



WORK SESSION
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
AUGUST 12, 2025
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Deer Hunting
 - Live Streaming Council Meetings
 - Drinking Fountain
 - Tree Tapping
 - Social District
 - Gee Park Walkway
 - Recreational Vehicle Parking
 - Camping
 - Short-Term Rental Regulations
 - Outdoor Dining
3. Informational Items
4. Public Comment *
5. Meeting Adjourned

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

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

**Whitehall City Council
Work Session Information Report
August 2025**

Deer Hunting

Enclosed is a draft ordinance amendment to allow for hunting on city property. If acceptable to Council, City Attorney Meier will review the draft for legal sufficiency. The amendment is intentionally flexible as to the locations. Adoption and setting of the \$10 fee should occur at the August 26th Council meeting.

Live Streaming Council Meetings

The Council expressed displeasure with the quality of the live streaming provided by CatchMark.

Drinking Fountain

The White Lake Snow Farmers are asking permission to install a drinking fountain along with a request for financial support.

Tree Tapping

City ordinance §57.05(B) prohibits removing, breaking, injuring, killing, *cutting*, peeling, or destroying any city owned tree by any means or in any manner. While not specific to tapping for syrup, it should be adequate to prohibit.

Social District

Should the common area be expanded to include North Mears as part of the Monday Night Concerts and the new pocket park?

Gee Park Walkway

The Zoning Board of Appeals is asking that Council reconsider vacating the east portion of the Gee Park Walkway. If approved, the adjacent property owners would acquire half of the right of way, three feet each in this case. The land would revert without cost to the property owners. The City would be required to obtain before and after surveys of the walkway and all ten adjacent lots.

Recreational Vehicle Parking

An ordinance to regulate the parking of recreational vehicles in residential districts went back and forth between the Planning Commission and the City Council from November 2017 to June 2018. The Council chose to take no action. Parking of RV's has come back to the surface with a camper legally parked on the street in the 500 block of Warner Street. Council may request that Planning commence amending the zoning ordinance with a public hearing based upon the draft amendment.

Camping

We have received the occasional complaint about people camping within the city. There is currently nothing that specifically prohibits or regulates camping.

Short Term Rental Regulations

City Attorney Meier will provide a sample ordinance to regulate and limit the number of short-term rentals. According to the U.S. Census, Whitehall has 1,378 residential units. 33% are rental units as compared to the State average of 26%.

Outdoor Dining

The closure of First Street was approved by the City Council in accordance with state law under the guidance of the Liquor Control Commission. These temporary, then permanent temporary, permits were created during the CoVid 19 Pandemic. The Council is required to hold a public hearing prior to the revocation of a permit.

**CITY OF WHITEHALL
MUSKEGON COUNTY, MICHIGAN
ORDINANCE NO. XX-XX**

An ordinance to amend Chapter 51: ANIMALS

THE CITY COUNCIL OF THE CITY OF WHITEHALL HEREBY ORDAINS:

That Ordinance §51.10 shall be added as follows;

§51.10 DEER CONTROL

(A) FEEDING

No person shall intentionally feed; cause to be fed; bait; provide for or make available food or other substances for the consumption by deer within the City. This section shall not apply to naturally growing vegetation or their seed; planted vegetation growing in yards or flower beds for landscaping; planted vegetation for human consumption; bird seed, grain, or corn if contained in an elevated bird feeder and not purposely deposited on the ground or in a feeder trough; or public employees acting within the scope of their authority for purposes of health, safety, or wildlife management.

(B) HUNTING

Limited and controlled bow, archery, or cross-bow hunting during bow hunting season as designated by the Michigan Department of Natural Resources (DNR), or any subsequent controlling State agency, is allowed within the City for purposes of limiting the urban deer population that may cause a threat to vehicular traffic, damage landscaping, impact the health and regeneration of native vegetation, decrease the overall health of the deer population, and increase the risks of disease transmission.

(C) ELIGIBLE PROPERTY

Owners of private property may apply annually to the City for designation as an eligible property for purposes of hunting deer in accordance with this ordinance. The City Council, in its sole discretion, may approve or deny an application. Eligible property shall be located within the City and comprise no less than three contiguous acres. Adjacent landowners may jointly apply for designation as eligible property. The City Council reserves the right, in its sole discretion, to revoke any property as eligible property. The City Council may establish fees for eligible property applications.

Designated areas of city owned property as recommended by the City Manager and Public Works Director and approved by the City Council will be eligible property for purposes of this ordinance. On the second Monday of September in each calendar year, the City Clerk will conduct a lottery for the rights to hunt on city property from a pool of applicants having submitted a completed application form and payment of any non-refundable fee as may be established by the City Council. Applications must be received at city hall no

later than noon the day of the lottery. The lottery will draw all applicants and place them on a list in descending order in which they are drawn. The list will be used to award future hunting rights for the immediate fall and winter season. Hunting permits on city property will be valid for two weeks at a time.

(D) HUNTERS

Licensed bow, archery, or cross-bow hunters meeting the requirements established by the DNR may apply annually to the City for a permit to hunt deer on approved eligible properties. The application shall include consent from the eligible property owner. Hunting may not occur within 150 feet of any building, public street, or the property lines of the eligible property. All shots must be taken from a temporary elevated stand and shot no further than 150 feet. The City Council reserves the right, in its sole discretion, to revoke any hunting permits. The City Council may establish fees for hunting permits.

This Ordinance is to become effective ten (10) days after publication.

Ayes: Holmstrom, Mullally, Connell, Sikkenga, Heidelberg, Brown, and Salter

Nays: None

Absent: None

CERTIFICATE

The undersigned, being the duly qualified Clerk of the City of Whitehall, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Council of the City of Whitehall, at a regular meeting of the City Council on the XXXX day of XXXX, 2025, at which meeting a quorum was present and remained throughout, and that the meeting was conducted and public notice was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available as required thereby.

Date: XXXX

Brenda Bourdon
City Clerk

Adopted: XXXX

Published: XXXX

Effective: XXXX

Scott K. Huebler

From: Kara Raeth <kraeth@catchmarkit.com>
Sent: Wednesday, July 23, 2025 2:24 PM
To: Scott K. Huebler; Brenda J. Bourdon
Subject: Follow-Up on Livestreaming Questions

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

Dear City of Whitehall Staff and Board Members,

Thank you for your recent questions regarding the livestreaming services for your board meetings. I wanted to take a moment to address the key points you raised, especially as the City Council will be discussing the contract renewal during the upcoming work session on August 12. I felt it was important to provide clarity on these topics beforehand so everyone has the same information going into that discussion.

1. Pricing

The cost for livestreaming two board meetings per month (approximately three total hours of streaming) is \$300 per month. This is a significantly discounted rate compared to standard market pricing for similar services. Our goal has always been to support the City of Whitehall by providing professional, reliable livestreaming at an affordable price.

It's important to note that very few—if any—non-local providers could offer this level of service and equipment at this rate, especially when factoring in on-site setup and the technical support required. We're proud to keep this service local and cost-effective while maintaining high standards of quality within the constraints we face.

In addition, our goal from the start has been to help the City create clarity and transparency for its residents by ensuring meetings are easily accessible to the public. Livestreaming plays a vital role in keeping the community informed and engaged.

2. Stream Quality

You noted that the current stream quality seems lower than expected. The primary reason is that we have not been able to connect to a wired internet source and are instead operating over a lower-quality Wi-Fi network, which limits streaming resolution. If we can gain access to a stronger, wired internet connection, we can significantly improve the video quality of the stream.

It's worth mentioning that after a personnel change about six months ago, we now have someone who understands the technical aspects much more deeply and can deliver a higher level of consistency and reliability. This improvement has already helped us manage livestreaming more effectively, even within the existing limitations.

3. Audio Concerns

Regarding sound, we are currently unable to connect directly to your internal microphone system. At present, our setup uses a Mevo camera with a built-in microphone positioned behind the board members to capture their voices. For public comment, we switch to the Mevo camera located near the comment area for better clarity. While this setup works, connecting to your existing audio system in the future would provide a more consistent and professional audio experience.

4. Previous Discussions and Future Improvements

We have addressed these same concerns—stream quality and sound—with the City in the past. Unless additional funds are allocated for upgrading certain sound and network equipment, these limitations will remain as they are. We are happy to discuss potential upgrade options if that's something you'd like to explore.

We are committed to providing the best service possible and will continue to deliver a reliable solution within the current setup. Please let us know if you have further questions or would like to schedule a time to review improvement options in detail.

Thank you for your continued trust and partnership.

Best regards,

Kara J. Raeth

Digital Marketing and Media Service Lead



o. 616.384.4616

m. 231.670.4622

e. kraeth@catchmarkit.com

w. www.catchmarkit.com

Honoring Paul Kissel's Legacy: A Request for a Memorial Drinking Fountain

We respectfully propose the installation of a drinking fountain in memory of Paul Kissel, a beloved member of our community whose life was marked by generosity, service, and vitality. Paul was an avid cyclist whose tireless energy inspired many. He devoted countless hours volunteering at a local food pantry and extended his compassion globally through missionary work in Latin America.

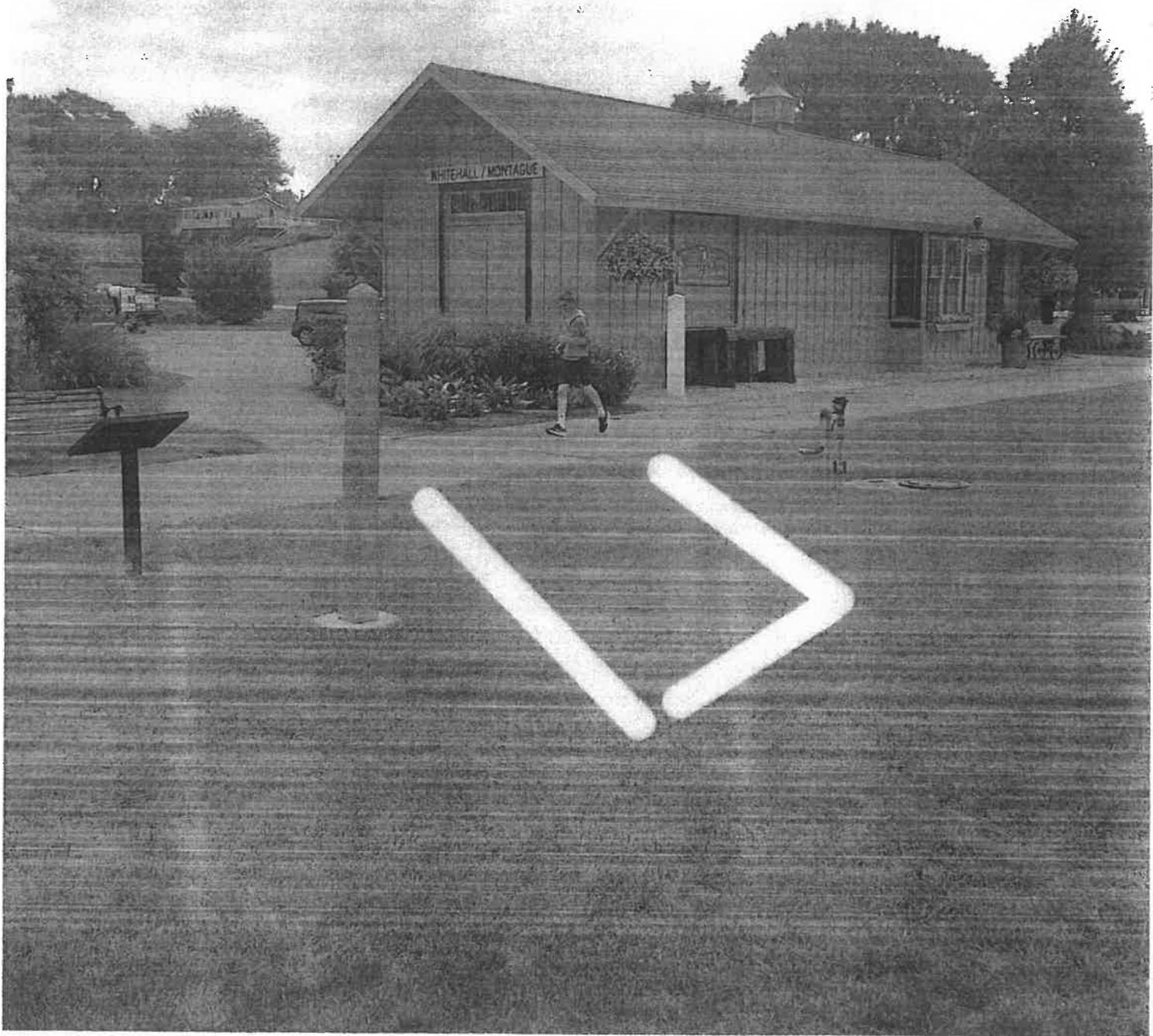
Paul's impact was felt not only through his deeds but through his quiet encouragement and steadfast presence. A drinking fountain dedicated in his name would not only honor his commitment to health, community, and service—it would serve as a lasting resource and symbol of kindness for generations to come.

We, the local bike club, are asking for matching funds to install a combination drinking fountain, bottle fill, and dog watering station along the bike trail near the chamber of commerce. We have met with Brian Armstrong, head of the DPW, and have determined an exact location.

We are looking at different manufacturers of the fountain which seem to range in price from \$4000.00 to \$8000.00 dollars.

Budget is projected as follows:

Fountain:	\$5785.00
16"x 16" catch basin.	312
10ft x15ft cement slab.	300
Fittings and connections	400
Miscellaneous???
Total approx.	\$6,787.00



Quote



**MOST DEPENDABLE
FOUNTAINS, INC.**
5765 Commander Dr. Arlington, TN 38002

Quote QTE85526
Date 7/30/2025
Page 1/1

Quoted by:

(901) 867-0039

Bill To: WHITE LAKE SNOW FARMERS
MI

Ship To: WHITE LAKE SNOW FARMERS
WHITE LAKE SNOW FARMERS
MI

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
	WHITE LAKE	FEDEX 85		0/0/0000	160,674	
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	10145 SM	10145 SM ADA BOTTLE FILLER	EA	\$0.00000	\$3,915.00000	\$3,915.00
1	PET FTN ATT.SM	ATTACHED PET FOUNTAIN	EA	\$0.00000	\$880.00000	\$880.00
1	TEMPLATE 10 NS	TEMPLATE 10" INTERNAL SURFACE MOUNT RING	EA	\$0.00000	\$295.00000	\$295.00
1	PLAQUE	5X7 ALUMUMINUM PLAQUE W/SS U-DRIVE ANCHOR PINS	EA	\$0.00000	\$155.00000	\$155.00

WE ACCEPT CHECK OR CREDIT CARD AT THE TIME OF ORDER. LEAD TIME IS RUNNING UP TO 8 WEEKS QUOTED BY SARAH PLEASE EMAIL PO TO SARAH@MOSTDEPENDABLE.COM

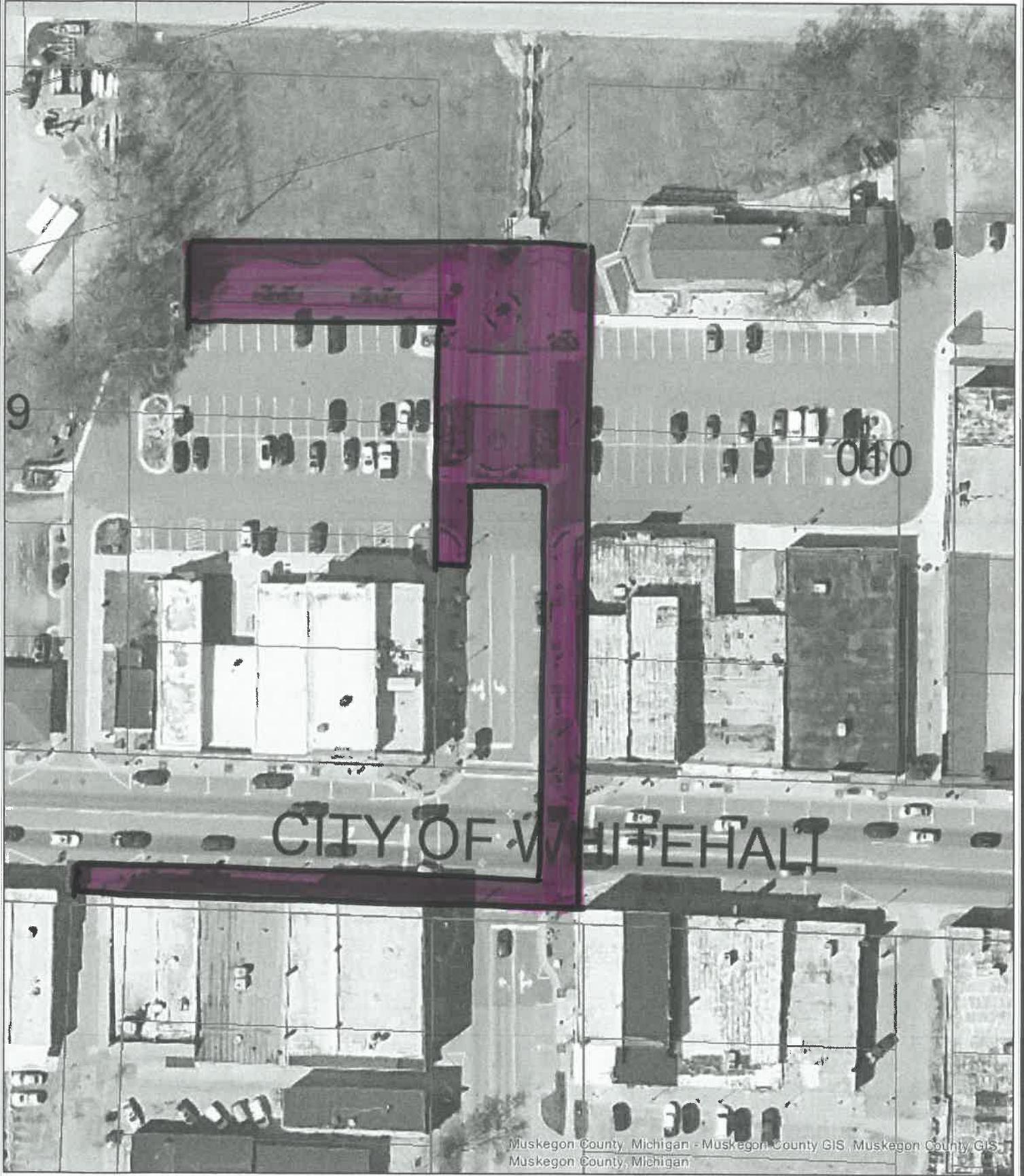
Subtotal	\$5,245.00
Freight	\$540.00
Tax	\$0.00
Total	\$5,785.00

ONE YEAR WARRANTY. LABOR NOT INCLUDED
PRICES SUBJECT TO CHANGE WITHOUT NOTICE
CALIFORNIA SALES TAX IS SUBJECT TO CHANGE BASED ON SHIP TO ZIP CODE

EXISTING COMMON AREA

Report generated 8/5/2025 at 2:06:11 PM

This report has been generated from the Muskegon County GIS Property Viewer. While every effort has been made to provide accurate information, Muskegon County and Muskegon County GIS shall not be held liable for the information presented herein. All data shall be verified by the municipal assessor.

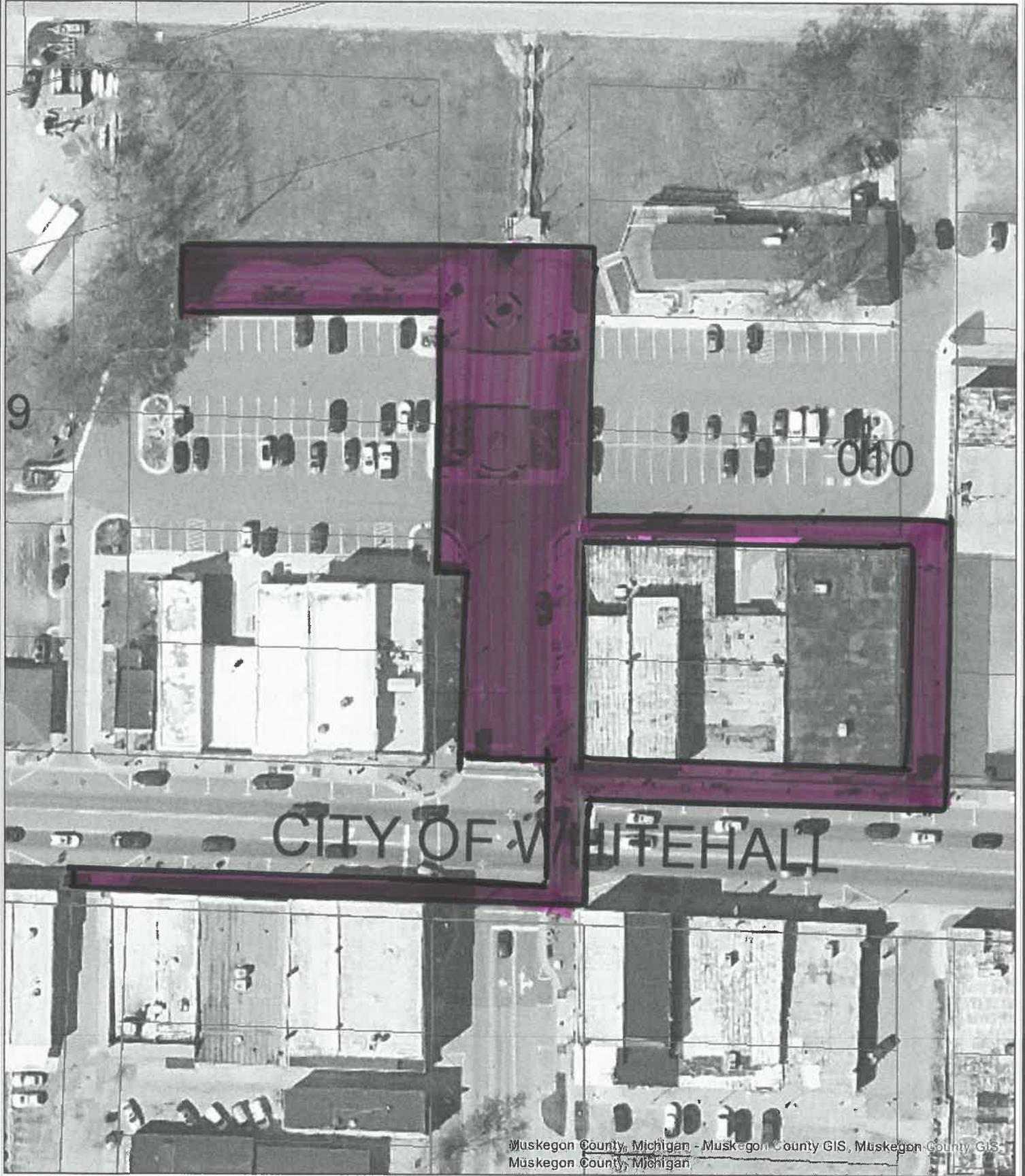


GIS

Muskegon County Property Report

Report generated 8/5/2025 at 1:54:28 PM

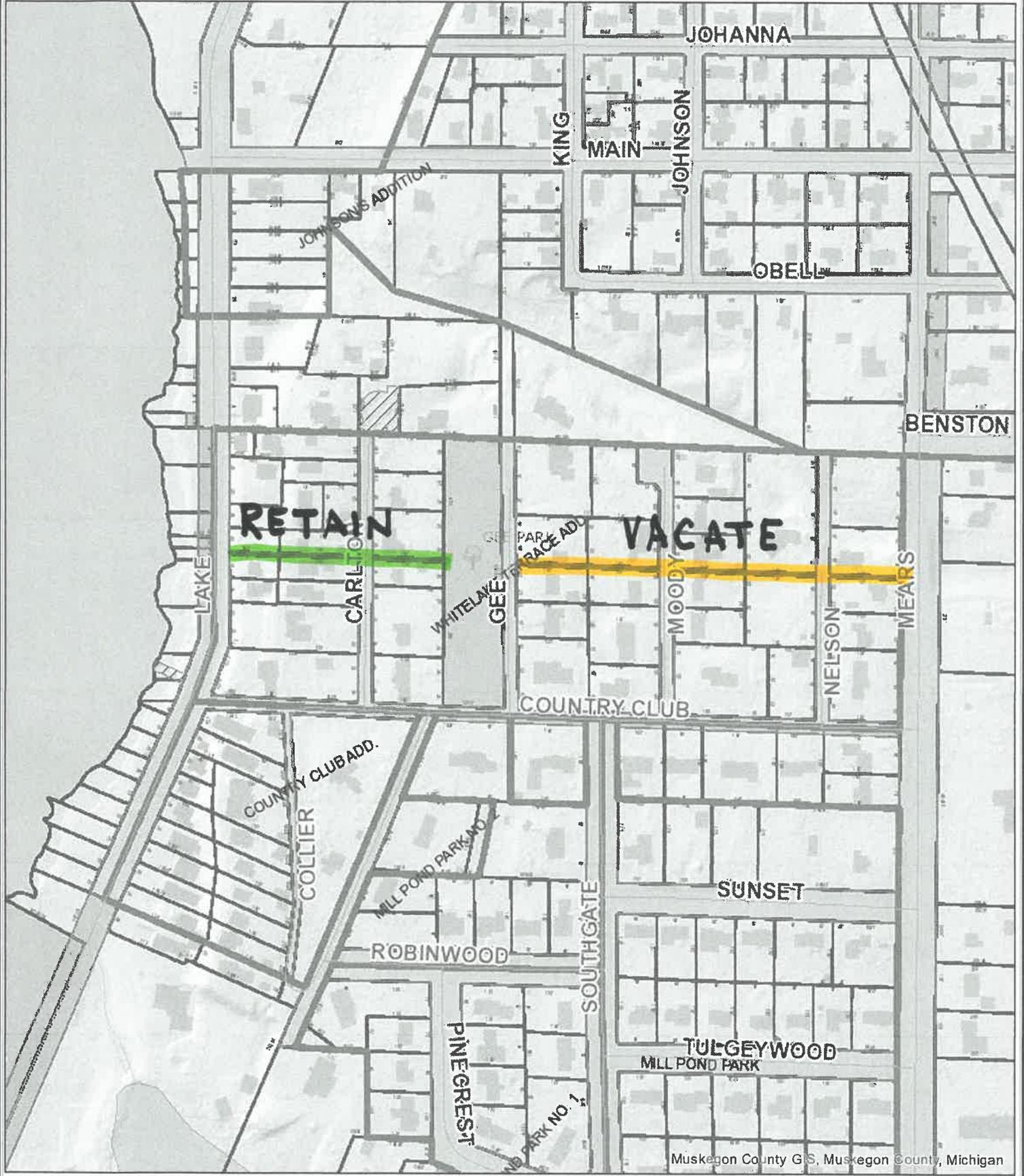
This report has been generated from the Muskegon County GIS Property Viewer. While every effort has been made to provide accurate information, Muskegon County and Muskegon County GIS shall not be held liable for the information presented herein. All data shall be verified by the municipal assessor.



GEE PARK WALKWAY

Report generated 8/5/2025 at 2:18:19 PM

This report has been generated from the Muskegon County GIS Property Viewer. While every effort has been made to provide accurate information, Muskegon County and Muskegon County GIS shall not be held liable for the information presented herein. All data shall be verified by the municipal assessor.



**CITY OF WHITEHALL
MUSKEGON COUNTY, MICHIGAN
ORDINANCE NO. XX-XX**

An ordinance to amend Chapter 15-4 Single Family Residential District; Chapter 15-5 Moderate Density Residential District; and Chapter 15-6 Multiple Family Residential District

THE CITY COUNCIL OF THE CITY OF WHITEHALL HEREBY ORDAINS:

That the Zoning Ordinance be amended by adding the following;

§15-4-14 OFF STREET PARKING

- (F) The term Recreational Vehicle for purposes of this ordinance means a vehicle designed or constructed for recreational purposes, and which may permit occupancy as a dwelling or sleeping place such as motor homes, campers, camper trailers, off-road vehicles, boats, and trailers with or without motive power designed for carrying property and/or persons.

The parking and storage of recreational vehicles and trailers in the front yard, side yard of a corner lot, or in any public right of way for more than 48 consecutive hours is prohibited. This prohibition does not apply to the parking and storage of recreational vehicles and trailers in established driveways.

Any parking and storage of recreational vehicles that obstruct or interferes with vehicular or pedestrian traffic shall be prohibited.

§15-5-15 OFF STREET PARKING

- (F) The term Recreational Vehicle for purposes of this ordinance means a vehicle designed or constructed for recreational purposes, and which may permit occupancy as a dwelling or sleeping place such as motor homes, campers, camper trailers, off-road vehicles, boats, and trailers with or without motive power designed for carrying property and/or persons.

The parking and storage of recreational vehicles and trailers in the front yard, side yard of a corner lot, or any public right of way for more than 48 consecutive hours is prohibited. This prohibition does not apply to the parking and storage of recreational vehicles and trailers in established driveways.

Any parking and storage of recreational vehicles that obstruct or interferes with vehicular or pedestrian traffic shall be prohibited.

§15-6-14 OFF STREET PARKING

(F) The term Recreational Vehicle for purposes of this ordinance means a vehicle designed or constructed for recreational purposes, and which may permit occupancy as a dwelling or sleeping place such as motor homes, campers, camper trailers, off-road vehicles, boats, and trailers with or without motive power designed for carrying property and/or persons.

The parking and storage of recreational vehicles and trailers in the front yard, side yard of a corner lot, or any public right of way for more than 48 consecutive hours is prohibited. This prohibition does not apply to the parking and storage of recreational vehicles and trailers in established driveways.

Any parking and storage of recreational vehicles that obstruct or interferes with vehicular or pedestrian traffic shall be prohibited.

This Ordinance is to become effective ten (10) days after publication.

Ayes:
Nays:
Absent:

CERTIFICATE

The undersigned, being the duly qualified Clerk of the City of Whitehall, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Council of the City of Whitehall, at a regular meeting of the City Council on the XXXX day of XXXX, 2025, at which meeting a quorum was present and remained throughout, and that the meeting was conducted and public notice was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available as required thereby.

Date: XXXX

Brenda Bourdon
City Clerk

Adopted: XXXX
Published: XXXX
Effective: XXXX

**CITY OF WHITEHALL
MUSKEGON COUNTY, MICHIGAN
ORDINANCE NO. XX-XX**

An ordinance to amend Chapter 15-17 Special Provisions

THE CITY COUNCIL OF THE CITY OF WHITEHALL HEREBY ORDAINS:

That the Zoning Ordinance be amended by adding the following;

15-17-8 CAMPING

- (A) Vehicles designed or constructed for recreational purposes which permit occupancy as a dwelling or sleeping place, motor homes, campers, camper trailers, and tents may be used for temporary living purposes when accessory to single or two-family dwelling. Except as permitted in Subsection B, use shall only be permitted for four consecutive days, and for no more than one period in any 30 consecutive days.
- (B) Use in excess of the four days may be permitted by the zoning administrator subject to the filing of a city provided application and payment of any fee as established by the City Council. The zoning administrator or a designated representative reserves the right to inspect the site to ensure that adequate provisions have been made for potable water and sanitary sewer needs. The zoning administrator may place reasonable conditions on the extension including, but not limited to, the placement, parking, and storage of camping and other equipment, noise abatement, and trash collection. In no case shall the extension exceed ten consecutive days nor shall the number of requests exceed two in any one calendar year.

This Ordinance is to become effective ten (10) days after publication.

Ayes: Nays: Absent:

CERTIFICATE

The undersigned, being the duly qualified Clerk of the City of Whitehall, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Council of the City of Whitehall, at a regular meeting of the City Council on the XXXX day of XXXX, 2025, at which meeting a quorum was present and remained throughout, and that the meeting was conducted and public notice was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available as required thereby.

Date: XXXX

Brenda Bourdon
City Clerk

Adopted: XXXX Published: XXXX Effective: XXXX

City of Whitehall
405 E Colby St
Whitehall, Michigan 49461

Steelhead Distillery
D/B/A PUB 111
111 W Colby ST
Whitehall, Mi. 49461

ATT: Scott Huebler

ATT: Mayor & City Council Members

I just today received the July 22, 2025 Agenda

To my absolute surprise my Neighbors have requested that the Council rescind our outdoor seating approval

This has been a great addition to the PUB 111 business especially for the tourist that comes to Whitehall every summer to enjoy the special weather and the White Lake Area.

As the owner of PUB 111, over the past five years we have witnessed many families from Michigan, Illinois, Indiana and Ohio that enjoy sitting outside and enjoy the people in the community.

Right now we only have two establishments that have been operating on City property, Pub 111 and Fetch Brewing.

We appreciate the City of Whitehall jumping into this outdoor seating during COVID. Having this is tremendous for our customers and our business

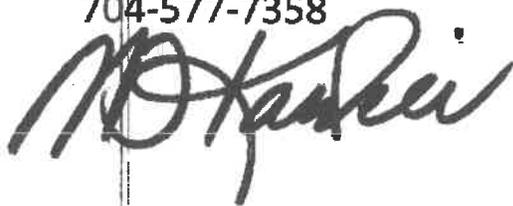
When I met Meredith from Healthy Roots this past month, I told her that she could use our dumpster if needed, I also told her that we want her to succeed and if she wanted to do any co-advertising with the Pub, I would make it happen. When we put the Barriers up for summer seating, I told Meredith that she could use the space with us, by taking racks out each day and have merchandise on display.

Having this outside seating is a major plus to our community, the Drugstore told me that the community knows how to get around, and are happy to see Tourist enjoying Whitehall.

As owner of Pub111, when Meredith started to complain, I did advise her a lot of outside business was after it cooled down, sometimes we do more business after 7pm than all day long, on July 4th after the Parade, we had a unbelievable day for families and food. Having outdoor seating is very relaxing for the people watchers.

MIKE KORDECKI

704-577-7358

A handwritten signature in black ink, appearing to read "Mike Kordecki", written in a cursive style.

From: Meredith Kuiper <kuiperfarm@gmail.com>
Sent: Thursday, July 17, 2025 11:00 AM
To: Brenda J. Bourdon
Subject: Request to Reevaluate Street Closure Adjacent to Healthy Roots

EXTERNAL EMAIL Please exercise caution with links and attachments.

Dear Members of the City Council,

I am writing as the owner of Healthy Roots, located at 117 W Colby Rd, to respectfully raise a concern about the continued closure of First Street, adjacent to my store. This public street has been blocked off to provide outdoor dining space for Pub 111, and while I support local business development, this closure is having a serious, harmful impact on my store.

It is my understanding that this street closure was implemented during the height of the COVID-19 pandemic to support outdoor social distancing—a need that has since passed. Despite that, the closure continues and has restricted customer access to my store’s parking, resulting in a sharp decline in both traffic and sales.

The situation has become so difficult that my business is currently struggling to pay its bills, despite every effort to adapt and remain afloat. This loss of access is putting me in a financially unsustainable position.

In addition, customers frequently express frustration over the street closure, telling me directly that it has made visiting my store more difficult. Many have shared that they’ve stopped coming as often because of the parking and access issues. Comments on our Facebook page have let us know that some have stopped coming all together. This isn’t just affecting me—it’s also negatively impacting the local shopping experience for our community. This feedback only reflects my local regulars—it does not account for the tourists and first-time visitors who, unfamiliar with the area, are much more likely to get confused or discouraged by the blocked street and simply give up trying to reach the store at all. I believe this represents a substantial hidden loss in business.

While I understand the restaurant owner claims the outdoor seating is used after 7:00 PM, I want to be clear that during our business hours, neither I nor my employees—nor any of

the customers who have voiced concerns—have ever seen it in use. There has been no visible use of the tables at all during the day. The only thing we have seen, consistently, is uncollected trash left behind for days, which further detracts from the area's appearance and usability.

My store closes at 7:00 PM, and any activity after that time does not justify a day-long closure of a public road—especially when it benefits one business at the expense of another.

The restaurant has ample indoor space, and it seems entirely reasonable that any need for outdoor seating could be accommodated through a temporary, removable setup in the evening, rather than a permanent daytime street closure.

I respectfully ask that the city reevaluate this decision and consider the real, measurable harm it is causing to my business. I look forward to the opportunity to discuss this further at the next city council meeting.

Thank you for your time and your consideration.

Sincerely,

Meredith Kuiper

Healthy Roots



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
AUGUST 12, 2025
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the July 22, 2025 Works Session and Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications – BLT Minutes, Information Report – Eagles, White Lake Chamber Thank You
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 25-22 Signatures
 - Resolution 25-23 Poverty Exemption Updated Policy
 - Access Agreement – White Lake Landfill
 - Tag Day Request – Whitehall Band Boosters
 - American Legion – Road Closure 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
July 22, 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, Brandon Mahoney

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

APPROVAL OF THE AGENDA

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

Voice Vote: All yeses

MOTION CARRIED

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the July 8, 2025 Work Session Minutes and Council Meeting Minutes
- B. Accounts Payable \$239,471.05
- C. Communications: Central Dispatch Meeting Minutes, Healthy Roots Rescind Street Closure Letter; Planning Commission Minutes, ZBA Meeting Minutes

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

Comment was received by Meredith Kuiper of Healthy Roots, Michael Keillor, and Christina Normandin.

OLD BUSINESS

None

NEW BUSINESS

A. Resolution 25-20 Livestreaming

Motion by Sikkenga, seconded by Cabala to approve the livestreaming contract. Complaints on quality of video from Ziemer and Brown prompted desire to get bids and moved to a work session.

MOTION WITHDRAWN

B. Resolution 25-21 Truck Dump Body

Motion by Holmstrom, seconded by Brown to approve the dump bodies and hoists for the two F350 trucks.

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

MOTION CARRIED

C. Street Closure Request – N. Mears

Motion by Sikkenga, seconded by Ziemer to approve the street closure request for N. Mears on Sunday, August 17, 2025 from 12:30 pm to 6 pm for a cornhole tournament to benefit Montague's soccer program.

Voice Vote: 6 Yes; 1 No, Brown; 0 Absent

MOTION CARRIED

D. City Manager Contract

Motion by Holmstrom, seconded by Sikkenga to approve the City Manager's contract as presented with the amendment of correcting the 60-day notice for resignation with a starting date of Tuesday, July 29, 2025.

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

MOTION CARRIED

PUBLIC COMMENT

Comment was received from Edd Whalen.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:48 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
 ACCOUNTS PAYABLE
 August 12, 2025

July & August 2025 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
Alerus Financial	Payroll - FY End H.S.A. contribution	\$13,309.37	EFT
City of Whitehall-Common Cash	Payroll	\$61,947.10	Transfer
IRS	Payroll	\$20,891.61	EFT
Alerus Financial	Payroll	\$6,809.59	EFT
MISDU	Payroll	\$61.84	9402
Merle Boes Inc	Marina Fuel	\$15,397.84	EFT
Frontier	Telephone	\$41.15	EFT
MML	Unemployment Contribution	\$19.20	28546
Aflac	July Premium	\$613.78	EFT
Equity-League Pension & Health Trust	Milazzo - Noises Off	\$964.00	EFT
City of Whitehall-Common Cash	Payroll	\$62,338.03	Transfer
IRS	Payroll	\$19,487.52	EFT
Alerus Financial	Payroll	\$7,633.58	EFT
MISDU	Payroll	\$61.84	9407
FOP-CD Hammond #99	Payroll	\$50.97	9408
Teamsters Local	Payroll	\$446.00	9409
Actors' Equity	Payroll	\$98.75	EFT

Total Prepaids: \$210,172.17

Accounts Payable: \$329,516.01

TOTAL ACCOUNTS PAYABLE

\$539,688.18

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 12, 2025

Vendor Code	Vendor Name	Description	Amount
MORRIS	ABIGAIL MORRISON		
	CONTRACT	ACTRESS (GARY) - NOISES OFF! 8/15 - 8/24	800.00
	CONTRACT	TRAVEL REIMBURSEMENT - NOISES OFF! 8/15 - 8/2	339.37
TOTAL FOR: ABIGAIL MORRISON			<u>1,139.37</u>
COLL	AMANDA COLLENE		
	CONTRACT	LIGHTING DESIGNER - NOISES OFF! 8/15-8/24	600.00
	CONTRACT	LIGHTING DESIGNER - JOSEPH 7/25 - 8/3	600.00
TOTAL FOR: AMANDA COLLENE			<u>1,200.00</u>
MARKS	AMBER MARKS		
	REIMBURSEMENT	REIMBURSE - COMMUNITY GARDEN ITEMS	192.27
TOTAL FOR: AMBER MARKS			<u>192.27</u>
HOLMES	ANDREA BEAMAN		
	CONTRACT	ADSM - JOSEPH 7/25 - 8/3	600.00
TOTAL FOR: ANDREA BEAMAN			<u>600.00</u>
GEN	ANN R GENSON		
	CONTRACT	ACTRESS (DOTTY) - NOISES OFF! 8/15 - 8/24	800.00
TOTAL FOR: ANN R GENSON			<u>800.00</u>
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	27767	ALGAE/WEED TREATMENT	910.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			<u>910.00</u>
ASPHA	ASPHALT PAVING INC		
	API-0005612	ASPHALT (FORCE MAIN @ WARNER) - 8.28 TONS	662.40
	API-0005629	ASPHALT - 8.35 TONS	668.00
TOTAL FOR: ASPHALT PAVING INC			<u>1,330.40</u>
BLPR	BLUE LAKE PUBLIC RADIO		
	4138-6	RADIO MARKETING - SUMMER THEATRE	80.00
TOTAL FOR: BLUE LAKE PUBLIC RADIO			<u>80.00</u>
CALEB	CALEB SHEFFER		
	STATEMENT	BARTENDER - TALLARICO WEDDING 5.31.24	100.00
TOTAL FOR: CALEB SHEFFER			<u>100.00</u>
PRATER	CAYLEE PRATER		
	CONTRACT	STAGE CREW - JOSEPH 7/25 - 8/3	200.00
TOTAL FOR: CAYLEE PRATER			<u>200.00</u>
CITY	CITY OF WHITEHALL		
	SAILAWAY	SITE PLAN - SPLIT RAIL FENCE @SAILAWAY	50.00
TOTAL FOR: CITY OF WHITEHALL			<u>50.00</u>
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	26,140.47
TOTAL FOR: CONSUMER'S ENERGY			<u>26,140.47</u>
DOU	DOUBLE HAUL SOLUTIONS, LLC		
	2025-055	CITY MGR SEARCH - PMT 4 OF 4	5,373.75
TOTAL FOR: DOUBLE HAUL SOLUTIONS, LLC			<u>5,373.75</u>

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 12, 2025

Vendor Code	Vendor Name	Description	Amount
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	261.55
TOTAL FOR: DTE ENERGY			261.55
TARANKO	EMMA TARNAKO		
	CONTRACT	NARRATOR - JOSEPH 7/25 - 8/3	600.00
TOTAL FOR: EMMA TARNAKO			600.00
SHARPE	ERIN SHARPE		
	CONTRACT	DIRECTOR - JOSEPH 7/25 - 8/3	1,500.00
TOTAL FOR: ERIN SHARPE			1,500.00
ETNA	ETNA SUPPLY INC		
	S106280779.002	METER EXTENSION RINGS (12)	2,011.06
	S106317486.001	WALL CHARGER - METER READING UNIT	244.00
	S106378808.001	METER EXPANSION CONNECTORS (36)	1,166.40
	S106385499.001	REPAIR CLAMP	442.00
	S106385994.001	METER/METER TRANSCEIVER UNIT	1,335.00
	S106390306.001/	FLANGE METER GASKETS/BOLT & NUT KITS	26.60
	S106417926.001/	MXU (40) / METER FITTINGS / TARIFF FEES	10,280.30
TOTAL FOR: ETNA SUPPLY INC			15,505.36
FRONT	FRONTIER		
	STATEMENT	TELEPHONE 231-893-4708	129.41
	STATEMENT	TELEPHONE 231-893-1801	40.79
TOTAL FOR: FRONTIER			170.20
MISC	FRUITPORT TOWNSHIP TREASURER		
	25 DEFERPUB	PUBLISHING - DEFERMENT AD 2025 SUMMER TAX	20.87
TOTAL FOR: FRUITPORT TOWNSHIP TREASURER			20.87
GILLROY	GILL-ROY'S HARDWARE		
	STATEMENT	PARTS/TOOLS/PAINTS	1,347.43
TOTAL FOR: GILL-ROY'S HARDWARE			1,347.43
HAVIL	HAVILAND		
	545491	QTY 16- 15 GAL DRUM BLEACH	1,463.27
TOTAL FOR: HAVILAND			1,463.27
HOME	HOME SERVICES OF WHITE LAKE		
	26377	UPS CHARGES	13.93
TOTAL FOR: HOME SERVICES OF WHITE LAKE			13.93
HYDCO	HYDROCORP METER SALES		
	CI-07571	BI-ANNUAL SERVICE PROGRAM - JULY-2025 - CRO	970.00
TOTAL FOR: HYDROCORP METER SALES			970.00
J&H OIL	J&H OIL COMPANY		
	15600645	FUEL - GASOLINE (4000G) & DIESEL (3501G)	17,406.71
TOTAL FOR: J&H OIL COMPANY			17,406.71
ROBINS	JACQUELINE R ROBINSON		
	CONTRACT	CHOREOGRAPHER - JOSEPH 7/25 - 8/3	600.00
TOTAL FOR: JACQUELINE R ROBINSON			600.00

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING AUGUST 12, 2025

Vendor Code	Vendor Name	Description	Amount
JAEK	JAEKEL CONSTRUCTION LLC		
	10380	300 BLOCK W LIVINGSTON ST SIDEWALK W/ADA MAT	12,100.00
TOTAL FOR: JAEKEL CONSTRUCTION LLC			12,100.00
PET	JAIME PETRIE		
	CONTRACT	MUSICAL DIRECTOR/REHEARSAL PIANIST - JOSEPH 7	1,400.00
TOTAL FOR: JAIME PETRIE			1,400.00
JOHN S	JOHN S HYATT AND ASSOCIATES		
	130232	CABLES/DMX SHOW BABY LIGHTING	2,752.57
	130234	TAPE/TIE LINE - SUM25 THEATRE SUPPLIES	139.49
	130255	DMX SHOW BABY LIGHTING	2,373.72
TOTAL FOR: JOHN S HYATT AND ASSOCIATES			5,265.78
QUINT	JOSEPH M QUINTANA		
	CONTRACT	DIRECTOR - NOISES OFF! 8/15 - 8/24	1,800.00
	CONTRACT	TRAVEL REIMBURSMENT - NOISES OFF! 8/15 - 8/24	400.00
TOTAL FOR: JOSEPH M QUINTANA			2,200.00
LEWISJ	JULIANNE LEWIS		
	CONTRACT	HAIR & MAKEUP ARTIST - JOSEPH 7/25 - 8/3	600.00
	CONTRACT	HAIR & MAKEUP ARTIST - NOISES OFF! 8/15-8/24	600.00
TOTAL FOR: JULIANNE LEWIS			1,200.00
STERN	JUSTIN STERNBURGH		
	CONTRACT	ACTOR (FREDDY) - NOISES OFF! 8/15 - 8/24	800.00
TOTAL FOR: JUSTIN STERNBURGH			800.00
MILAZ	KATE MILAZZO		
	REIMBURSEMENT	REIMBURSE TRAVEL - PH-SUM25-NOISES OFF	181.48
TOTAL FOR: KATE MILAZZO			181.48
CIE	KATHERINE CIESIELSKI		
	CONTRACT	ACTRESS (POPPY) - NOISES OFF!	800.00
TOTAL FOR: KATHERINE CIESIELSKI			800.00
MISC	KATIE STOUT		
	STATEMENT	PROMO PHOTOS - BON APPETIT	250.00
TOTAL FOR: KATIE STOUT			250.00
KIEL	KIEL'S MUSIC		
	STATEMENT	PIANO TUNING SERVICE	110.00
TOTAL FOR: KIEL'S MUSIC			110.00
HAR	KIMBERLY A KING		
	CONTRACT	ASST DIRECTOR/ACTRESS (BELINDA) - NOISES OFF!	1,300.00
	CONTRACT	TRAVEL REIMBURSEMENT - NOISES OFF! 8/15-8/24	200.48
TOTAL FOR: KIMBERLY A KING			1,500.48
SORE	KIMBERLY SORENSON		
	CONTRACT	DANCE CAPTAIN - JOSEPH 7/25 - 8/3	500.00
TOTAL FOR: KIMBERLY SORENSON			500.00

Vendor Code	Vendor Name Invoice	Description	Amount
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS 503139301	DIGITAL SUPPORT SERVICE/SUPPLIES - #368/CITY	23.33
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			23.33
WITT	LESLYE WITT CONTRACT	PROPS SUPERVISOR - NOISES OFF! 8/15 - 8/24	600.00
TOTAL FOR: LESLYE WITT			600.00
PAGE	LORELAI PAGE CONTRACT	COSTUME SUPPORT - JOSEPH 7/25 - 8/3	200.00
TOTAL FOR: LORELAI PAGE			200.00
MERLE	MERLE BOES INC SI-94734 / 9473	MARINA FUEL - DIESEL (1999G) & UNL REC 90 (24	15,236.67
TOTAL FOR: MERLE BOES INC			15,236.67
MODEL	MODEL COVERALL SERVICE INC STATEMENT	UNIFORMS -JULY-2025	326.35
TOTAL FOR: MODEL COVERALL SERVICE INC			326.35
MUCTR	MUSKEGON CENTRAL DISPATCH 2500002639	IMPRAVATA USER FEE/2FA CARD	114.94
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			114.94
MUTRE	MUSKEGON COUNTY TREASURER'S 210942 210992 211491 WWUB123500	ASSESSMENT ADMIN SVC - JULY-SEPT-2025 DOG TAGS JUNE-2025 HAULED WASTE - 244 GALLONS WASTE WATER & BONDS	10,250.00 321.00 14.40 75,000.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			85,585.40
MISC	NEW BEGINNING CHURCH REFUND	PARK RESERVATION REFUND - NO TENT DAMAGE	50.00
TOTAL FOR: NEW BEGINNING CHURCH			50.00
THRONE	NOLAN THRONE REIMBURSEMENT	REIMBURSEMENT - WORK WEAR	127.10
TOTAL FOR: NOLAN THRONE			127.10
PARS	PARSONS SMALL ENGINE SERVICE STATEMENT STATEMENT	OIL/SWITCH/SPARK PLUGS/TUBE/BLADE SHARPEN/HYD IGNITER SWITCH/OIL/TESTING	474.34 172.12
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			646.46
PELL	PELL'S FARM SERVICE, INC I200129	CARTRIDGE/OIL- 70-01 KUBOTA	163.84
TOTAL FOR: PELL'S FARM SERVICE, INC			163.84
PM	PM TIRE LLC 1363	TIRES/DISMNT/VALVE STEM/DISPOSAL (2)	40.00
TOTAL FOR: PM TIRE LLC			40.00

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 12, 2025

Vendor Code	Vendor Name	Description	Amount
PREIN	PREIN & NEWHOF, PC		
	90266	ENGINEERING SERVICES- WARNER/DWAM	829.50
TOTAL FOR: PREIN & NEWHOF, PC			829.50
RIVERS	RIVERS RENTAL & EQUIPMENT		
	STATEMENT	TRIMMER LINES/GLOBE VALVES/SHARPEN CHAINS/SPR	469.66
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			469.66
ROTHB	ROTHBURY HARDWARE		
	STATEMENT	PARTS/ SUPPLIES	566.45
TOTAL FOR: ROTHBURY HARDWARE			566.45
STERNS	SARAH STERNBURGH		
	CONTRACT	ADSM - NOISES OFF! 8/15 - 8/24	600.00
TOTAL FOR: SARAH STERNBURGH			600.00
SCHEI	SCHEID PLUMBING HEATING & COOL		
	1-34773-1	WATER SVC INSTALL 3/4"- 123 S ELIZABETH	4,980.00
	1-35006-1	WATER SVC INSTALL 3/4"- 123 N LIVINGSTON	3,980.00
	1-35058-1	WATER SVC INSTALL 3/4"- 111 N LIVINGSTON	4,355.00
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			13,315.00
ROOD	SCOTT ROODVOETS		
	CONTRACT	ACTOR (LLOYD) - NOISES OFF! 8/15 - 8/24	800.00
TOTAL FOR: SCOTT ROODVOETS			800.00
GILBERT	SEAN GILBERT		
	CONTACT	ACTOR (JOSEPH) - JOSEPH 7/25 - 8/3	600.00
TOTAL FOR: SEAN GILBERT			600.00
SHEPH	SHEPHERD GARAGE DOOR CO., INC		
	26039	ADJUST SENSORS - PD GARAGE DOOR	250.00
TOTAL FOR: SHEPHERD GARAGE DOOR CO., INC			250.00
MISC	SHORELINE REGISTER SYSTEMS		
	22626	TECH REPAIRS/ INTERNET NETWORKING	766.50
TOTAL FOR: SHORELINE REGISTER SYSTEMS			766.50
SMOKE	SMOKECRAFT LLC		
	10000000015	SIGN REPAIR/LETTERING - WELCOME SIGN	300.00
TOTAL FOR: SMOKECRAFT LLC			300.00
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	70006375881	RUBBER BANDS/PAPER TOWELS/COLORED PAPER	73.11
	STATEMENT	STICKY NOTES/TONER/PENS/CASH REGISTER ROLLS/T	206.94
	STATEMENT	COLORED PAPER/TOILET PAPER	91.58
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			371.63
EYLER	SUSAN EYLER		
	CONTRACT	COSTUMER - NOISES OFF! 8/15-8/24	600.00
TOTAL FOR: SUSAN EYLER			600.00

Vendor Code	Vendor Name	Description	Amount
SPENCE	TREVOR SPENCE		
	CONTRACT	TRAVEL REIMBURSEMENT - NOISES OFF! 8/15 - 8/2	367.45
	CONTRACT	ACTOR (TIM) - NOISES OFF! 8/15 - 8/24	800.00
TOTAL FOR: TREVOR SPENCE			1,167.45
TWIN	TWIN CITIES AUTO PARTS & SERVICE		
	STATEMENT	STARTER/ALTERNATOR/BELT/OIL/WASHER FL/BRAKE P	1,714.98
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			1,714.98
QUINN	TYLER J QUINN		
	CONTRACT	SOUND ENGINEER - NOISES OFF! 8/15 - 8/24	600.00
	CONTRACT	SOUND ENGINEER - JOSEPH 7/25 - 8/24	1,000.00
TOTAL FOR: TYLER J QUINN			1,600.00
VERIZ	VERIZON WIRELESS		
	6119717241	ON CALL PHONE/I-PAD PLAN	81.93
TOTAL FOR: VERIZON WIRELESS			81.93
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	FITTINGS/GLOVES/BATTERY/BATTERY TESTER	356.93
TOTAL FOR: WHITE LAKE AUTOMOTIVE			356.93
WLEXC	WHITE LAKE EXCAVATING		
	98790	MEARS & ELLIOT - STORM SEWER REPAIRS	83,850.00
	98823	ROAD GRAVEL - 8.29 TONS	174.09
TOTAL FOR: WHITE LAKE EXCAVATING			84,024.09
WLCHA	WHITE LAKE FIRE WORKS COMMITTEE		
	2026	FIREWORKS (4TH OF JULY) DONATION - 2026	5,000.00
TOTAL FOR: WHITE LAKE FIRE WORKS COMMITTEE			5,000.00
WLMS	WHITE LAKE MUSIC SOCIETY		
	CONTRACT	TICKET PASS THRU- PETER & THE WOLF/THE SORCER	370.00
TOTAL FOR: WHITE LAKE MUSIC SOCIETY			370.00

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

MISC	AMAZON.COM	Description	Amount
	112-1269133-970	MONEY COUNTER MACHINE	119.99
	112-1857143-850	COSTUMES - JOSEPH	143.37
	112-4246226-655	CLOTHES RACKS - SUMMER THEATRE	197.97
	112-5665191-418	CONCESSION FAN & FILTERS/PRINTER TONER & JOSE	315.31
	113-1221439-411	STAR PROP - JOSEPH	11.29
	113-462066-0784	COSTUMES - JOSEPH	130.18
	113-6117680-198	MUSLIN FABRIC - JOSEPH SETS	297.10
	113-6561380-258	COSTUME HEADBANDS - JOSEPH	54.97
	113-7234025-361	CAR CLEANER KIT	23.00
	113-8904150-426	PROPS - JOSEPH	137.93
	114-2382322-783	TOILET PAPER - PARKS	57.94
	114-4071921-400	FLAG POLE RINGS	56.63
	114-4562813-581	TRUNK ORGANIZER	49.99
	114-4802574-274	TRUNK ORGANIZER - PD / ZIPPER POUCH - COUNCIL	83.41
	114-5807597-404	HAND SOAP - PARKS/MARINA	39.20
	114-5911497-720	MOWER TIRES	271.58
TOTAL FOR: AMAZON.COM			1,989.86

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 12, 2025

Vendor Code	Vendor Name	Description	Amount
MISC	BATON WAREHOUSE		
	443563	BATON W/FLASHLIGHT	125.00
TOTAL FOR: BATON WAREHOUSE			125.00
MISC	CANVA.COM		
	04593-42766883	BUSINESS CARDS - ADMIN/PD	94.00
TOTAL FOR: CANVA.COM			94.00
MISC	DOLLAR GENERAL		
	STATEMENT	DRINKS - BLT MTG 7.30.25	6.20
	STATEMENT	LAUNDRY SUPPLIES - JOSEPH	21.68
	STATEMENT	SUPPLIES & PERSONAL CHARGE	23.39
TOTAL FOR: DOLLAR GENERAL			51.27
GNAR	GNARLY HEIFER LLC		
	STATEMENT	MEAL - CITY MGR TOUR/INTEVIEW EVENT 6.26.25	396.90
TOTAL FOR: GNARLY HEIFER LLC			396.90
MISC	GR POPCORN		
	INV00177093	POPCORN/OIL - PH CONCESSIONS	429.14
TOTAL FOR: GR POPCORN			429.14
MISC	HANSON HILL WATERFRONT GRILL		
	STATEMENT	MEAL - ADMIN/CITY MGR LUNCH	107.89
TOTAL FOR: HANSON HILL WATERFRONT GRILL			107.89
MISC	MENARDS		
	STATEMENT	LUMBER - JOSEPH SETS	633.37
	STATEMENT	SET SUPPLIES - NOISES OFF	1,095.75
	STATEMENT	SET SUPPLIES - NOISES OFF	499.21
TOTAL FOR: MENARDS			2,228.33
MAMC	MI ASSOC OF MUNICIPAL CLERKS		
	STATEMENT	MAMC EDUCATION DAY - BOURDON	50.00
TOTAL FOR: MI ASSOC OF MUNICIPAL CLERKS			50.00
MMLUNEM	MICHIGAN MUNICIPAL LEAGUE		
	5437	2025 MAM CONVENTION - SALTER	665.00
	STATEMENT	2025 MAM SUMMER WORKSHOP - SALTER	250.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			915.00
MISC	MSU		
	6950441	COUNCIL TRAINING - D.HILLEBRAND	50.00
TOTAL FOR: MSU			50.00
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	STATEMENT	POSTERS - BON APPETIT	16.80
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			16.80
MISC	OLD NAVY		
	STATEMENT	COSTUMES - JOSEPH	73.10
TOTAL FOR: OLD NAVY			73.10

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 12, 2025

Vendor Code	Vendor Name	Description	Amount
ORKIN	ORKIN, LLC 280670695	PEST TREATMENT- JUNE-2025	138.00
TOTAL FOR: ORKIN, LLC			138.00
SAMS	SAM'S CLUB/GECF 613727533933746	CONCESSIONS/PAPER TOWELS	463.04
TOTAL FOR: SAM'S CLUB/GECF			463.04
MISC	SHORELINE REGISTER SYSTEMS 22626	TECH/INTERNET NETWORKING REPAIRS	618.00
TOTAL FOR: SHORELINE REGISTER SYSTEMS			618.00
MISC	THE HOMESTEAD STATEMENT	MEAL - CITY MGR WELCOME BREAKFAST 7.29.25	252.00
TOTAL FOR: THE HOMESTEAD			252.00
USPOS	UNITED STATES POSTMASTER STATEMENT	H2O SAMPLES -DPW	65.19
TOTAL FOR: UNITED STATES POSTMASTER			65.19
WALMART	WALMART STATEMENT	CANDY/POP - PH CONCESSIONS	241.01
TOTAL FOR: WALMART			241.01
WESCO	WESCO INC STATEMENT	DRINKS - BLT MTG 7.10.25	11.29
	STATEMENT	DRINKS - CITY MGR WELCOME BREAKFAST 7.29.25	18.66
TOTAL FOR: WESCO INC			29.95
TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A			8,334.48
TOTAL - ALL VENDORS			329,516.01
FUND TOTALS:			
Fund 101 - GENERAL OPERATING FUND			42,464.37
Fund 202 - MAJOR STREET FUND			83,874.75
Fund 203 - LOCAL STREET FUND			191.74
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY			644.85
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1			2,520.66
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND			863.44
Fund 580 - PLAYHOUSE			37,002.20
Fund 590 - SEWER FUND			78,684.67
Fund 591 - WATER FUND			46,138.86
Fund 594 - MARINA FUND			17,426.67
Fund 661 - MOTOR POOL FUND			19,703.80

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 08/08/2025 - 08/08/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 12, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-082.000	PERSONAL CHARGES - (REIMBURSED	DOLLAR GENERAL	07/05/25	STATEMENT	5.10
101-000-123.000	FIREWORKS DONATION 2026 101-261	WHITE LAKE FIRE WORKS CO	07/29/25	2026	5,000.00
101-000-222.100	DOG TAGS JUNE-2025	MUSKEGON COUNTY TREASURE	07/15/25	210992	321.00
101-000-476.000	REFUND - TENT DEPOSIT	NEW BEGINNING CHURCH	06/03/25	REFUND	50.00
Total For Dept 000 247					5,376.10
Dept 101 CITY COUNCIL					
101-101-760.000	2025 MAM CONVENTION - SALTER	MICHIGAN MUNICIPAL LEAGU	07/11/25	5437	665.00
101-101-760.000	2025 MAM SUMMER WORKSHOP - SALT	MICHIGAN MUNICIPAL LEAGU	07/09/25	STATEMENT	250.00
101-101-760.000	COUNCIL TRAINING - D.HILLEBRAND	MSU	07/30/25	6950441	50.00
101-101-962.000	ZIPPER POUCHES - COUNCIL	AMAZON.COM	07/10/25	114-4802574-2740214	25.92
101-101-962.000	MEAL - CITY MGR INTERVIEW EVENT	GNARLY HEIFER LLC	07/01/25	STATEMENT	396.90
101-101-962.000	MEAL - ADMIN/CITY MGR LUNCH	HANSON HILL WATERFRONT G	07/29/25	STATEMENT	107.89
Total For Dept 101 CITY COUNCIL					1,495.71
Dept 172 ADMINISTRATION					
101-172-727.000	BUSINESS CARDS - PD	CANVA.COM	07/30/25	04593-42766883	64.00
101-172-727.000	PENS	STAPLES CONTRACT & COMME	07/24/25	STATEMENT	43.47
101-172-850.000	TELEPHONE - 231.893.4708	FRONTIER	07/20/25	STATEMENT	64.70
101-172-850.000	IMPRAVATA USER FEE/2FA CARD	MUSKEGON CENTRAL DISPATC	07/21/25	2500002639	49.26
101-172-935.000	DIGITAL SUPPORT SERVICE/SUPPLY-	KONICA MINOLTA BUSINESS	07/16/25	503139301	23.33
Total For Dept 172 ADMINISTRATION					244.76
Dept 215 CITY CLERK					
101-215-760.000	MAMC EDUCATION DAY - BOURDON	MI ASSOC OF MUNICIPAL CL	07/22/25	STATEMENT	50.00
Total For Dept 215 CITY CLERK					50.00
Dept 253 TREASURER					
101-253-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & COMME	08/08/25	70006375881	33.12
101-253-962.000	PUBLISHING- DEFERMENT AD 2025 S	FRUITPORT TOWNSHIP TREAS	07/09/25	25 DEFERPUB	20.87
Total For Dept 253 TREASURER					53.99
Dept 257 ASSESSOR					
101-257-818.000	ASSESSMENT ADMIN SVC - JULY-SEP	MUSKEGON COUNTY TREASURE	07/15/25	210942	10,250.00
Total For Dept 257 ASSESSOR					10,250.00
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	06/25/25	STATEMENT	1,454.60
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	07/25/25	STATEMENT	47.80
101-265-931.000	ADJUST SENSORS - PD GARAGE DOOR	SHEPHERD GARAGE DOOR CO.	07/29/25	26039	250.00
Total For Dept 265 CITY HALL BLDG & GROUNDS					1,752.40
Dept 270 FRINGE BENEFITS					
101-270-719.450	UNIFORMS -JULY-2025	MODEL COVERALL SERVICE I	08/01/25	STATEMENT	288.25
101-270-719.450	FRINGE-UNIFORMS-WORKWR-THRONE	NOLAN THRONE	07/01/25	REIMBURSEMENT	127.10
101-270-719.685	MEAL - CITY MGR WELCOME BREAKFA	THE HOMESTEAD	07/29/25	STATEMENT	252.00
101-270-719.685	DRINKS - CITY MGR WELCOME BREAK	WESCO INC	07/29/25	STATEMENT	18.66
Total For Dept 270 FRINGE BENEFITS					686.01
Dept 301 POLICE					
101-301-727.000	BUSINESS CARDS - ADMIN	CANVA.COM	07/30/25	04593-42766883	30.00
101-301-727.000	TONER	STAPLES CONTRACT & COMME	07/24/25	STATEMENT	159.46

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Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE					
101-301-757.000	CAR CLEANER KIT	AMAZON.COM	06/17/25	113-7234025-3610648	23.00
101-301-759.000	BATON W/FLASHLIGHT	BATON WAREHOUSE	07/10/25	443563	125.00
101-301-850.000	TELEPHONE - 231.893.4708	FRONTIER	07/20/25	STATEMENT	64.71
101-301-933.000	TRUNK ORGANIZER	AMAZON.COM	07/10/25	114-4802574-2740214	57.49
101-301-933.000	TRUNK ORGANIZER	AMAZON.COM	07/03/25	114-4562813-5819464	49.99
101-301-933.000	STARTER - 2012 FORD	TWIN CITIES AUTO PARTS &	07/31/25	STATEMENT	1,714.98
Total For Dept 301 POLICE					2,224.63
Dept 444 SIDEWALKS					
101-444-818.000	300 LOCK W LIVINGSTON SIDEWALK	JAEKEL CONSTRUCTION LLC	06/26/25	10380	12,100.00
Total For Dept 444 SIDEWALKS					12,100.00
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	06/25/25	STATEMENT	6,054.23
Total For Dept 448 STREET LIGHTING					6,054.23
Dept 567 CEMETERY					
101-567-757.000	TRIMMER LINE	RIVERS RENTAL & EQUIPMEN	06/06/25	STATEMENT	33.99
101-567-920.000	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	06/25/25	STATEMENT	63.98
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	07/25/25	STATEMENT	28.95
Total For Dept 567 CEMETERY					126.92
Dept 701 PLANNING DEPARTMENT					
101-701-818.000	CONT SVCS - CONSULTANT	DOUBLE HAUL SOLUTIONS, L	07/28/25	2025-055	806.06
Total For Dept 701 PLANNING DEPARTMENT					806.06
Dept 751 PARKS DEPARTMENT					
101-751-757.000	TOILET PAPER	AMAZON.COM	07/30/25	114-2382322-7837830	57.94
101-751-757.000	HAND SOAP (6)	AMAZON.COM	07/30/25	114-5807597-4045827	33.60
101-751-757.000	REIMBURSE - COMMUNITY GARDEN IT	AMBER MARKS	07/01/25	REIMBURSEMENT	192.27
101-751-757.000	WEED KILLER	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	81.47
101-751-757.000	COMMUNITY GARDEN SUPPLIES	ROTHBURY HARDWARE	07/31/25	STATEMENT	81.88
101-751-757.000	TOILET PAPER	STAPLES CONTRACT & COMME	07/30/25	STATEMENT	78.78
101-751-775.000	WEATHERPROOF TAMPR - COVELL PAR	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	258.06
101-751-775.000	TRIMMER LINE	RIVERS RENTAL & EQUIPMEN	06/06/25	STATEMENT	49.95
101-751-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	06/25/25	STATEMENT	291.06
Total For Dept 751 PARKS DEPARTMENT					1,125.01
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	06/25/25	STATEMENT	93.19
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	07/25/25	STATEMENT	25.36
Total For Dept 756 119 S BALDWIN ST					118.55
Total For Fund 101 GENERAL OPERATING FUND					42,464.37
Fund 202 MAJOR STREET FUND					
Dept 451 CONSTRUCTION					
202-451-818.000-A25	MEARS & ELLIOT - STORM SEWER RE	WHITE LAKE EXCAVATING	06/28/25	98790	83,850.00
Total For Dept 451 CONSTRUCTION					83,850.00
Dept 463 ROUTINE MAINT					
202-463-757.000	SPRAYER	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	24.75

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Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
Total For Dept 463 ROUTINE MAINT					24.75
Total For Fund 202 MAJOR STREET FUND					83,874.75
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	ASPHALT	ASPHALT PAVING INC	07/16/25	API-0005629	167.00
203-463-757.000	SPRAYER	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	24.74
Total For Dept 463 ROUTINE MAINT					191.74
Total For Fund 203 LOCAL STREET FUND					191.74
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY					
Dept 000 247					
243-000-818.000	CONT SVCS - CONSULTANT	DOUBLE HAUL SOLUTIONS, L	07/28/25	2025-055	644.85
Total For Dept 000 247					644.85
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUT					644.85
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-775.000	FLAG POLE RINGS	AMAZON.COM	07/01/25	114-4071921-4001835	56.63
247-000-818.600-F24	SITE PLAN - SPLIT RAIL FENCE @S	CITY OF WHITEHALL	08/08/25	SAILAWAY	50.00
247-000-818.750	CONT SVCS - CONSULTANT	DOUBLE HAUL SOLUTIONS, L	07/28/25	2025-055	1,504.65
247-000-820.300-D22	ENGINEERING- WARNER	PREIN & NEWHOF, PC	08/01/25	90266	69.50
247-000-962.000	DRINKS - BLT MTG 7.30.25	DOLLAR GENERAL	07/30/25	STATEMENT	6.20
247-000-962.000	SIGN REPAIR/LETTERING - WELCOME	SMOKECRAFT LLC	07/24/25	10000000015	300.00
247-000-962.000	DRINKS - BLT MTG	WESCO INC	07/10/25	STATEMENT	11.29
Total For Dept 000 247					1,998.27
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	WEED KILLER	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	45.10
247-525-785.000	WEED KILLER	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	27.98
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	07/25/25	STATEMENT	20.08
247-525-921.000	PED LIGHTS/100015232430	CONSUMER'S ENERGY	06/25/25	STATEMENT	429.23
Total For Dept 525 DOWNTOWN STREETScape					522.39
Total For Fund 247 TAX INCREMENT FINANCE AUTHOR					2,520.66
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-818.000	CONT SVCS - CONSULTANT	DOUBLE HAUL SOLUTIONS, L	07/28/25	2025-055	806.06
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	06/25/25	STATEMENT	57.38
Total For Dept 000 247					863.44
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU					863.44
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-708.100	ACTRESS (GARY) - NOISES OFF!	ABIGAIL MORRISON	07/15/25	CONTRACT	800.00
580-000-708.100	TRAVEL REIMBURSEMENT - NOISES O	ABIGAIL MORRISON	07/15/25	CONTRACT	339.37
580-000-708.100	ADSM - JOSEPH	ANDREA BEAMAN	06/01/25	CONTRACT	600.00

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Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-708.100	ACTRESS (DOTTY) - NOISES OFF! 8	ANN R GENSON	07/15/25	CONTRACT	800.00
580-000-708.100	STAGE CREW - JOSEPH	CAYLEE PRATER	07/24/25	CONTRACT	200.00
580-000-708.100	NARRATOR - JOSEPH	EMMA TARNAKO	06/01/25	CONTRACT	600.00
580-000-708.100	DIRECTOR - JOSEPH	ERIN SHARPE	06/01/25	CONTRACT	1,500.00
580-000-708.100	CHOREOGRAPHER - JOSEPH	JACQUELINE R ROBINSON	06/01/25	CONTRACT	600.00
580-000-708.100	MUSICAL DIRECTOR/PIANIST - JOSE	JAIME PETRIE	06/01/25	CONTRACT	1,400.00
580-000-708.100	DIRECTOR - NOISES OFF!	JOSEPH M QUINTANA	07/17/25	CONTRACT	1,800.00
580-000-708.100	TRAVEL REIMBURSEMENT - NOISES OF	JOSEPH M QUINTANA	07/17/25	CONTRACT	400.00
580-000-708.100	HAIR & MAKEUP ARTIST - JOSEPH	JULIANNE LEWIS	06/12/25	CONTRACT	600.00
580-000-708.100	HAIR & MAKEUP ARTIST - NOISES O	JULIANNE LEWIS	07/08/25	CONTRACT	600.00
580-000-708.100	ACTOR (FREDDY) NOISES OFF!	JUSTIN STERNBURGH	07/15/25	CONTRACT	800.00
580-000-708.100	REIMBURSE TRAVEL-PH SUM25 - NOI	KATE MILAZZO	07/23/25	REIMBURSEMENT	181.48
580-000-708.100	ACTRESS (POPPY) - NOISES OFF!	KATHERINE CIESIELSKI	07/17/25	CONTRACT	800.00
580-000-708.100	ASST DIRECTOR/ACTRESS - NOISES	KIMBERLY A KING	07/17/25	CONTRACT	1,300.00
580-000-708.100	TRAVEL REIMBURSEMENT - NOISES O	KIMBERLY A KING	07/17/25	CONTRACT	200.48
580-000-708.100	DANCE CAPTAIN - JOSEPH	KIMBERLY SORENSON	06/01/25	CONTRACT	500.00
580-000-708.100	PROPS SUPERVISOR - NOISES OFF!	LESLYE WITT	07/24/25	CONTRACT	600.00
580-000-708.100	COSTUME SUPPORT - JOSEPH	LORELAI PAGE	07/24/25	CONTRACT	200.00
580-000-708.100	ADSM - NOISES OFF!	SARAH STERNBURGH	07/24/25	CONTRACT	600.00
580-000-708.100	ACTOR (LLOYD) - NOISES OFF!	SCOTT ROODVOETS	07/17/25	CONTRACT	800.00
580-000-708.100	ACTOR (JOSEPH) - JOSEPH	SEAN GILBERT	06/01/25	CONTACT	600.00
580-000-708.100	COSTUMER - NOISES OFF! 8/15-8/2	SUSAN EYLER	06/11/25	CONTRACT	600.00
580-000-708.100	TRAVEL REIMBURSEMENT - NOISES O	TREVOR SPENCE	07/17/25	CONTRACT	367.45
580-000-708.100	ACTOR (TIM) - NOISES OFF!	TREVOR SPENCE	07/17/25	CONTRACT	800.00
580-000-727.000	TONER - PH	AMAZON.COM	07/02/25	112-5665191-4183432	42.36
580-000-727.000	MONEY COUNTER MACHINE	AMAZON.COM	07/10/25	112-1269133-9701845	119.99
580-000-727.000	COLORED PAPER	STAPLES CONTRACT & COMME	07/30/25	STATEMENT	12.80
580-000-757.000	CONCESSION FAN FILTERS - PH	AMAZON.COM	07/02/25	112-5665191-4183432	13.96
580-000-757.000	SCREW/BIT/POWER BIT - PH JOSEPH	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	521.36
580-000-757.000	PAPER TOWELS	SAM'S CLUB/GEFC	07/18/25	61372753393374625928	33.98
580-000-757.000	TECH REPAIRS/ INTERNET NETWORKI	SHORELINE REGISTER SYSTE	07/16/25	22626	766.50
580-000-757.000	TECH/INTERNET NETWORKING REPAIR	SHORELINE REGISTER SYSTE	07/16/25	22626	618.00
580-000-757.100	MUSLIN FABRIC - JOSEPH SETS	AMAZON.COM	07/11/25	113-6117680-1989818	297.10
580-000-757.100	TAPE/SCREW - PH NOISES OFF SET	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	202.10
580-000-757.100	TAPE/TIE LINE - SUM25 THEATRE S	JOHN S HYATT AND ASSOCIA	06/18/25	130234	139.49
580-000-757.100	LUMBER - JOSEPH SETS	MENARDS	07/11/25	STATEMENT	633.37
580-000-757.100	SET SUPPLIES - NOISES OFF	MENARDS	07/28/25	STATEMENT	1,095.75
580-000-757.100	SET SUPPLIES - NOISES OFF	MENARDS	07/28/25	STATEMENT	499.21
580-000-757.100	KNOBS SETS - PH SUM25 - BON APP	ROTHBURY HARDWARE	07/31/25	STATEMENT	77.65
580-000-757.200	COSTUMES - JOSEPH	AMAZON.COM	07/06/25	113-462066-0784264	130.18
580-000-757.200	CLOTHES RACKS - SUMMER THEATRE	AMAZON.COM	07/08/25	112-4246226-6557044	197.97
580-000-757.200	COSTUMES - JOSEPH	AMAZON.COM	07/15/25	112-1857143-8506654	143.37
580-000-757.200	LAUNDRY SUPPLIES - JOSEPH	DOLLAR GENERAL	07/25/25	STATEMENT	21.68
580-000-757.200	COSTUMES - JOSEPH	OLD NAVY	07/22/25	STATEMENT	73.10
580-000-757.300	PROPS - JOSEPH	AMAZON.COM	07/02/25	112-5665191-4183432	133.54
580-000-757.300	COSTUME HEADBANDS - JOSEPH	AMAZON.COM	07/08/25	113-6561380-2584257	54.97
580-000-757.300	STAR PROP - JOSEPH	AMAZON.COM	07/08/25	113-1221439-4118610	11.29
580-000-757.300	PROPS - JOSEPH	AMAZON.COM	07/08/25	113-8904150-4260223	137.93
580-000-757.500	POPCORN/OIL	GR POPCORN	07/10/25	INV00177093	429.14
580-000-757.500	CONCESSIONS	SAM'S CLUB/GEFC	07/18/25	61372753393374625928	429.06
580-000-757.500	CANDY/POP - PH CONCESSIONS	WALMART	07/11/25	STATEMENT	241.01

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Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-805.000	RADIO MARKETING - SUMMER THEATR	BLUE LAKE PUBLIC RADIO	07/26/25	4138-6	80.00
580-000-805.000	CABLE TIE/FENCE POST - PH BANNE	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	44.68
580-000-805.000	PROMO PHOTOS - BON APPETIT	KATIE STOUT	07/01/25	STATEMENT	250.00
580-000-805.000	POSTERS - BON APPETIT	MUSKEGON AREA INTERMEDIA	06/26/25	STATEMENT	16.80
580-000-818.100	BARTENDER 5.31.25	CALEB SHEFFER	06/01/25	STATEMENT	100.00
580-000-818.300	LIGHTING DESIGNER - NOISES OFF!	AMANDA COLLENE	07/15/25	CONTRACT	600.00
580-000-818.300	LIGHTING DESIGNER - JOSEPH	AMANDA COLLENE	07/15/25	CONTRACT	600.00
580-000-818.500	TICKET PASS THRU 40% - PETER WO	WHITE LAKE MUSIC SOCIETY	03/03/25	CONTRACT	370.00
580-000-818.600	SOUND ENGINEER - NOISES OFF!	TYLER J QUINN	07/24/25	CONTRACT	600.00
580-000-818.600	SOUND ENGINEER - JOSEPH	TYLER J QUINN	06/01/25	CONTRACT	1,000.00
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	06/25/25	STATEMENT	2,138.31
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	07/25/25	STATEMENT	37.03
580-000-931.000	PEST TREATMENT - JUNE-2025	ORKIN, LLC	07/23/25	280670695	138.00
580-000-976.000	CONCESSION FAN - PH	AMAZON.COM	07/02/25	112-5665191-4183432	125.45
580-000-976.000	DMX SHOW BABY LIGHTING	JOHN S HYATT AND ASSOCIA	07/21/25	130255	2,373.72
580-000-976.000	CABLES/DMX SHOW BABY LIGHTING	JOHN S HYATT AND ASSOCIA	06/18/25	130232	2,752.57
580-000-976.000	PIANO TUNING SERVICE	KIEL'S MUSIC	07/10/25	STATEMENT	110.00
Total For Dept 000 247					37,002.20
Total For Fund 580 PLAYHOUSE					37,002.20
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-818.000	CONT SVCS - CONSULTANT	DOUBLE HAUL SOLUTIONS, L	07/28/25	2025-055	806.06
Total For Dept 550 SEWER ADMINISTRATION					806.06
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	07/28/25	6119717241	38.01
Total For Dept 552 SEWER CUSTOMER ACCOUNTS					38.01
Dept 554 SEWER PUMPING					
590-554-775.000	BATTERY	WHITE LAKE AUTOMOTIVE	07/31/25	STATEMENT	199.99
590-554-818.000	HAULED WASTE - 244 GALLONS	MUSKEGON COUNTY TREASURE	07/31/25	211491	14.40
590-554-920.000	PUBLIC UTILITIES/10006488460	CONSUMER'S ENERGY	06/25/25	STATEMENT	1,625.82
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	07/25/25	STATEMENT	22.66
590-554-920.000	TELEPHONE - 231.893.1801	FRONTIER	08/01/25	STATEMENT	40.79
Total For Dept 554 SEWER PUMPING					1,903.66
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	07/18/25	WWUB123500	49,104.18
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	07/18/25	WWUB123500	25,895.82
Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE					75,000.00
Dept 558 SEWER T & D					
590-558-757.000	SAW	RIVERS RENTAL & EQUIPMEN	06/06/25	STATEMENT	80.50
590-558-757.000	DISPOSABLE GLOVES	WHITE LAKE AUTOMOTIVE	07/31/25	STATEMENT	16.99
590-558-775.000	ASPHALT - 8.28 TONS	ASPHALT PAVING INC	07/15/25	API-0005612	662.40
590-558-775.000	ROAD GRAVEL - 8.29 TONS	WHITE LAKE EXCAVATING	07/16/25	98823	174.09
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	07/28/25	6119717241	2.96
Total For Dept 558 SEWER T & D					936.94

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Fund 590 SEWER FUND					
Total For Fund 590 SEWER FUND					78,684.67
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-727.000	STICKY NOTES	STAPLES CONTRACT & COMME	07/24/25	STATEMENT	4.01
591-540-818.000	CONT SVCS - CONSULTANT	DOUBLE HAUL SOLUTIONS, L	07/28/25	2025-055	806.07
591-540-820.000	ENGINEERING - DWAM	PREIN & NEWHOF, PC	08/01/25	90266	760.00
Total For Dept 540 WATER ADMINISTRATION					1,570.08
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	07/28/25	6119717241	38.01
Total For Dept 542 WATER CUSTOMER ACCOUNTS					38.01
Dept 544 METER READING					
591-544-757.000	WALL CHARGER - METER READING	ETNA SUPPLY INC	07/16/25	S106317486.001	244.00
Total For Dept 544 METER READING					244.00
Dept 546 WATER SOURCE PLANT					
591-546-757.000	MURIATIC ACID	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	10.61
591-546-757.000	QTY 16 - 15 GAL DRUM	HAVILAND	08/01/25	545491	1,463.27
591-546-818.100	UPS CHARGES	HOME SERVICES OF WHITE L	08/06/25	26377	13.93
591-546-818.100	H2O SAMPLES - DPW	UNITED STATES POSTMASTER	07/09/25	STATEMENT	65.19
591-546-920.000	PUBLIC UTILITIES/100016430884	CONSUMER'S ENERGY	06/25/25	STATEMENT	12,614.48
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	07/25/25	STATEMENT	51.62
Total For Dept 546 WATER SOURCE PLANT					14,219.10
Dept 548 WATER T & D					
591-548-757.000	METER FITTINGS/PARTS	ETNA SUPPLY INC	08/08/25	S106417926.001/002	749.80
591-548-757.000	METER PIT SCOOP	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	17.36
591-548-775.000	ASPHALT	ASPHALT PAVING INC	07/16/25	API-0005629	501.00
591-548-775.000	METER FITTINGS/PARTS	ETNA SUPPLY INC	08/08/25	S106417926.001/002	749.80
591-548-775.000	METER EXTENSION RINGS (12)	ETNA SUPPLY INC	07/29/25	S106280779.002	2,011.06
591-548-775.000	REPAIR CLAMP	ETNA SUPPLY INC	08/04/25	S106385499.001	442.00
591-548-818.000	BI-ANNUAL SERVICE PROGRAM - JU	HYDROCORP METER SALES	07/31/25	CI-07571	970.00
591-548-818.100	WATER SVC INSTALL 3/4"- 123 S E	SCHEID PLUMBING HEATING	07/31/25	1-34773-1	4,980.00
591-548-818.100	WATER SVC INSTALL 3/4"-111 N LI	SCHEID PLUMBING HEATING	07/31/25	1-35058-1	4,355.00
591-548-818.100	WATER SVC INSTALL 3/4"-123 N LI	SCHEID PLUMBING HEATING	07/31/25	1-35006-1	3,980.00
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	07/28/25	6119717241	2.95
Total For Dept 548 WATER T & D					18,758.97
Dept 549 WATER CONSTRUCTION					
591-549-976.000	MXU (40	ETNA SUPPLY INC	08/08/25	S106417926.001/002	8,780.70
591-549-976.000	FLANGE METER GASKETS (2)	ETNA SUPPLY INC	07/23/25	S106390306.001/.002	26.60
591-549-976.000	METER	ETNA SUPPLY INC	07/22/25	S106385994.001	1,335.00
591-549-976.000	METER EXPANSION CONNECTORS (36)	ETNA SUPPLY INC	07/18/25	S106378808.001	1,166.40
Total For Dept 549 WATER CONSTRUCTION					11,308.70
Total For Fund 591 WATER FUND					46,138.86
Fund 594 MARINA FUND					
Dept 000 247					
594-000-757.000	HAND SOAP (1)	AMAZON.COM	07/30/25	114-5807597-4045827	5.60
594-000-757.000	BATHROOM SUPPLIES	DOLLAR GENERAL	07/05/25	STATEMENT	18.29
594-000-757.000	ROPE	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	13.49

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 08/08/2025 - 08/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 12, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 594 MARINA FUND					
Dept 000 247					
594-000-757.800	MARINA FUEL - DIESEL (1999G)	MERLE BOES INC	07/30/25	SI-94734 / 94736	15,236.67
594-000-775.000	NUTS & BOLTS	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	69.44
594-000-775.000	GLOBE VALVES (2)	RIVERS RENTAL & EQUIPMEN	06/06/25	STATEMENT	261.00
594-000-775.000	CLAMPS/COUPLER	ROTHBURY HARDWARE	07/31/25	STATEMENT	107.92
594-000-818.000	ALGAE TREATMENT	AQUATIC DOCTORS LAKE MGT	07/29/25	27767	910.00
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	06/25/25	STATEMENT	804.26
Total For Dept 000 247					17,426.67
Total For Fund 594 MARINA FUND					17,426.67
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-101.000	INVENTORY-GASOLINE 4000G	J&H OIL COMPANY	07/31/25	15600645	8,407.13
661-000-102.000	INVENTORY-DIESEL 3501G	J&H OIL COMPANY	07/31/25	15600645	8,999.58
661-000-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & COMME	08/08/25	70006375881	3.69
661-000-757.000	OPERATING SUPPLIES	STAPLES CONTRACT & COMME	08/08/25	70006375881	36.30
661-000-757.000	BATTERY TESTER	WHITE LAKE AUTOMOTIVE	07/31/25	STATEMENT	99.97
661-000-777.000	FUEL HMR DRILL	ROTHBURY HARDWARE	07/31/25	STATEMENT	299.00
661-000-781.000	SHARPEN CHAINS	RIVERS RENTAL & EQUIPMEN	06/06/25	STATEMENT	44.22
661-000-781.000	HOSE END FITTINGS	WHITE LAKE AUTOMOTIVE	07/31/25	STATEMENT	39.98
661-000-818.000	SHOP TOWELS	MODEL COVERALL SERVICE I	08/01/25	STATEMENT	38.10
661-000-850.000	IMPRAVATA USER FEE/2FA CARD	MUSKEGON CENTRAL DISPATC	07/21/25	2500002639	65.68
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	06/25/25	STATEMENT	513.93
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	07/25/25	STATEMENT	28.05
661-000-933.000	MOWER TIRES	AMAZON.COM	07/21/25	114-5911497-7204262	271.58
661-000-933.000	TIRE REPAIR KIT	GILL-ROY'S HARDWARE	07/31/25	STATEMENT	6.29
661-000-933.000	OIL/SWTICH/PLUGS/TUBE/BLADE SHA	PARSONS SMALL ENGINE SER	07/21/25	STATEMENT	474.34
661-000-933.000	IGNITER SWITCH/OIL/TESTING	PARSONS SMALL ENGINE SER	07/02/25	STATEMENT	172.12
661-000-933.000	CARTRIDGE/OIL - 70-01 KUBOTA	PELL'S FARM SERVICE, INC	07/30/25	I200129	163.84
661-000-933.000	TIRES/DISMNT/VALVE STEM/DISPOSA	PM TIRE LLC	07/24/25	1363	40.00
Total For Dept 000 247					19,703.80
Total For Fund 661 MOTOR POOL FUND					19,703.80

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL

EXP CHECK RUN DATES 08/08/2025 - 08/08/2025

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF AUGUST 12, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
				Fund 101 GENERAL OPERATING FUND	42,464.37
				Fund 202 MAJOR STREET FUND	83,874.75
				Fund 203 LOCAL STREET FUND	191.74
				Fund 243 BROWNFIELD REDEVELOPME	644.85
				Fund 247 TAX INCREMENT FINANCE	2,520.66
				Fund 250 LOCAL DEVELOPMENT FINA	863.44
				Fund 580 PLAYHOUSE	37,002.20
				Fund 590 SEWER FUND	78,684.67
				Fund 591 WATER FUND	46,138.86
				Fund 594 MARINA FUND	17,426.67
				Fund 661 MOTOR POOL FUND	19,703.80
Total For All Funds:					329,516.01

**CITY OF WHITEHALL
BROWNFIELD, LDFA, TIFA
July 30, 2025**

PRESENT

M. Byam, K. Cyr, M. Guinon, G. Langlois, E. Peyer, D. Rinsema-Sybenga, B. Sabourin, S. Salter, C.J. Van Wieren

ABSENT

J. Dillivan, T. Moore

ALSO PRESENT

Director/Secretary Huebler, City Manager Tavenier

MEETING CALLED TO ORDER

Chair Langlois called the meeting to order at 12:00 p.m.

APPROVAL OF AGENDA

Moved by Salter, second by Byam, CARRIED, to approve the agenda as submitted. All voted yes.

APPROVAL OF MINUTES

Motion by Salter, second by Sabourin, CARRIED, to approve the April 2025 meeting minutes as presented. All voted yes.

COMMUNICATIONS

Communications from the Arts Council and Councilmember Brown were placed on file. Huebler provided updates on the pocket park, public access, and West Colby.

UNFINISHED BUSINESS

NEW BUSINESS

Resolution 7 – Erickson Land Sale

Moved by Cyr, second by Guinon, to approve Resolution 25-07 as presented.
Roll Call Vote: 7 yes, 2 absent

Resolution 8 – South Shore Land Sales

Moved by Cyr, second by Byam, to approved Resolution 25-08 as presented.
Roll Call Vote: 7 yes, 2 absent

Downtown Outdoor Digital Display

Moved by Salter to assist in the funding of an outdoor digital display in the downtown. Failed due to a lack of a second.

Public Access Engineering

Failed due to the lack of a motion to approve a contract with Prein & Newhof for engineering services related to the development of the White Lake public access site.

PUBLIC COMMENT

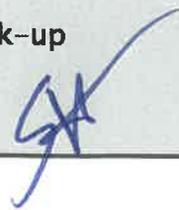
M. Nienhouse opined that the fishing at the public access site is poor. J. Hanson asked for funding assistance to install a drinking station near the Chamber of Commerce. As being outside the TIFA district, he was referred to the City Council.

ADJOURNMENT

Moved by Cyr, second by Sabourin, CARRIED, to adjourn.

DRAFT

CITY OF WHITEHALL
Information Report – Eagles Sewage Back-up
July 28, 2025



The Lake Street Sanitary Sewer Lift Station experienced a power outage in 2022 after being struck by lightning. This led to sewage backing up inside the White Lake Eagles, 1204 South Lake Street. The Eagles filed a claim with our insurance carrier, Michigan Municipal Risk Management Authority (MMRMA). The claim was denied as to liability. A good will offer of \$9,796 was accepted by the Eagles.

The City recommended that the Eagles install removable plugs in their floor drains and offered to reimburse them for two check valves in the sewer lines servicing the building.

The lift station failed again in 2024, leading to another back up at the Eagles. A new claim was denied by MMRMA. City staff asked that the claim go up one level from the adjuster for legal review given this was a second occurrence. The legal review confirmed the denial.

DPW Director Brian Armstrong and I met with Chuck Hulce and Dave Burrel, representing the Eagles. They claimed, through a lot of hearsay, that they check valves were not installed because the City said it was too expensive. They had no explanation as to why the floor plugs were not installed but did tell us that they had no flood insurance and had cancelled their business interruption insurance.

The characterization that members of their board have attempted unsuccessfully to communicate is not at all accurate. Chuck and Dave were in my office. MMRMA did not apply any “stall” tactics. The delay in a final decision was at my request as noted above and was done to the potential benefit of the Eagles.

The Eagles were informed that they could submit a letter to the Council or attend and speak during public comment but given the claim was denied, this was not deemed as an item to be placed on the agenda for Council action.

The Council needs to deny the request to negotiate a fair settlement.



White Lake Region Aerie #3214
Fraternal Order of Eagles
1204 S. Lake Street
Whitehall, MI 49461
231-894-6263



July 15th, 2025

Whitehall City Council Members,

This letter is in response to the sewage back-up that occurred at the White Lake Eagles at 1201 Lake St. in Whitehall on June 25, 2024. We would also like to make it known a second back-up occurred on June 29, 2024 because of failure to the back-up equipment at the lift station along Lake Street.

We are not sure what information has been shared with you from the City Manager; however, we want to assure you that we are being transparent with you at this time. Members of our Board of Directors have attempted unsuccessfully to communicate with the City Manager, Mayor and Director of the DPW. This attempted communication to discuss possible resolution from the damage that was sustained as a direct result of the sewage back-up.

As a result of the damage, our club was closed for an extensive period to repair walls and flooring throughout many parts of the building. Additionally, the back-up on June 29th caused additional damage as our mitigation contractor had already removed damaged carpeting allowing sewage to now flow to previously unaffected areas. Our estimated cost to complete all mitigation and repairs was over \$130,000. We had many conversations with Michigan Municipal Risk Management Authority (MMRMA) and we were given a stall tactic by them as they consulted with the City Manager and eventually, they refused to pay on behalf of the City of Whitehall.

The Fraternal Order of Eagles, Aerie 3214 is a not-for-profit organization. As such, we depend on our summertime business to keep us running throughout late fall, winter and spring. Because the damage to our building was a result of the failure of the city's sewage lift station, our insurance did not cover the mitigation or repairs. As a result, the club was forced to cover the cost using our reserves and by making a payment agreement with the construction company. This has left us in a financial crisis with an uncertain future.

We believe that the City of Whitehall has liability associated with the sewage back-up that took place and should be willing to negotiate a fair settlement in this matter. We have met with our Attorney and at this time we have decided to request the City Council to consider opening a dialogue with our representatives in lieu of litigation, that could be costly and time-consuming for both parties. Earlier this year, we made a request to be added to the Council's agenda but we were told by the City Manager that it was not permissible.

Please consider this letter a request to meet with designated representatives from the City of Whitehall and the White Lake Eagles to discuss this matter in more detail.

On Behalf of the White Lake Eagles Aerie #3214

Todd Gilchrist
President
foe3214president@gmail.com
231 286 3103

Darric Roesler
Secretary
foe3214secretary@gmail.com
231 578 3167



WHITE LAKE AREA
CHAMBER + VISITORS BUREAU
Montague • Whitehall
MICHIGAN

THE CITY OF WHITEHALL TEAM,
THANK YOU FOR YOUR CONTINUED SUPPORT
OF THE WHITE LAKE HISTORY CRUISES SINCE
OUR FIRST YEAR IN 2022! THESE EVENTS
HAVE REMAINED INCREDIBLY SPECIAL AND
WE TRULY COULD NOT HAVE DONE IT
WITHOUT YOU. AS WE WRAP THEM UP -
FOR NOW - YOUR SPONSORSHIP HAS PLAYED
A MEANINGFUL ROLE IN HELPING US CREATE
LASTING MEMORIES AND PRESERVE THE
HISTORY OF OUR BEAUTIFUL AREA. WE'RE
SO GRATEFUL, THANK YOU!

-THE WHITE LAKE AREA CHAMBER TEAM ☺

CITY OF WHITEHALL
AUTHORIZED SIGNATURES
RESOLUTION 25-22

- WHEREAS, the Whitehall City Council authorizes certain officials to make banking and financial transactions on behalf of the City.
- WHEREAS, most banking transactions require two signatures from authorized representatives.
- WHEREAS, it has been the City's practice to designate the Mayor, Mayor Pro Tem, City Manager, and Finance Officer/Treasurer as authorized representatives.
- WHEREAS, the Council previously designated Mayor Salter, Mayor Pro Tem Holmstrom, City Manager Huebler, and Finance Officer/Treasurer Seaver as authorized representatives.
- WHEREAS, Alyssa Seaver has resigned from her position and Scott Huebler is retiring.
- WHEREAS, Dan Tavernier has been appointed as the new City Manager.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council hereby removes Seaver and Huebler as authorized representatives and adds Dan Tavernier as an authorized representative for banking and financial transactions on behalf of the City.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council, at a regular meeting held August 12, 2025 at 6:00 p.m. (___ yes, ___ no, ___ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 25-23
2025 Poverty Exemption

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

WHEREAS, staff is recommending that Council adopt the attached updated property tax poverty exemption policies and procedures which removes 1(c) from the original policy which stated "recreational type vehicles - none."

NOW, THEREFORE, LET IT BE RESOLVED

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

Moved by _____, seconded by _____, the City of Whitehall, at a regular meeting held Tuesday, August 12, 2025 at 6:00 p.m.

(__ yes, __ no, __ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

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

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

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

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

Income from all sources	Interest and dividends
Salaries & wages before deductions	Pensions
Net receipts from self-employment	Supplemental Security Income
Veteran payments	Net rental income
Royalties	Scholarships & grants
Unemployment compensation	Insurance
Workers' compensation	Retirement accounts
Alimony	Child support
Military family allotments	IRA/Keogh annuities
General assistance	New or reverse mortgage
Social Security	Stocks & bonds
Cash	Investments
Checking & savings accounts	Gifts
Money market accounts	Deferred compensation
Assets in trust accounts	Other real estate owned
5. Applicants must meet the Income Test and Asset Test to be eligible to apply to the Board of Review for an exemption of the property tax on their principal residence. Applications will be reviewed by the Board of Review in making a determination to grant or deny an exemption.

Income Test

Eligible applicants will not exceed the income levels listed below.

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

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

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

Asset Test

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

1. Meet asset levels of the following:
 - a) Liquid assets may not exceed \$2,500
 - b) Transportation - 1 per income provider
 - c) Total assets cannot exceed \$10,000 excluding your homestead

Evaluation Procedures

1. The Board of Review shall follow the above policy and guidelines when making poverty exemption decisions. The same standards shall apply to each claimant for the assessment year.
2. The applicant should be prepared to answer questions regarding their financial affairs, health, status of people living in the household, and any other question relevant to the exemption request.
3. All information is subject to verification. The verification process can be used to determine future ineligibility.
4. The Board of Review must agree as to the disposition of the poverty claim for the exemption to be granted.

Brook L. Schiller

From: Vandervries, Donna <VandervriesDo@co.muskegon.mi.us>
Sent: Tuesday, July 29, 2025 11:09 AM
To: Brook L. Schiller; Navarro, Kelli
Subject: Audit by state

Importance: High

Good Morning Brook-

We passed our audit. The state requires some changes in the poverty policy as follows. We must re-adopt the policy.

Poverty needs to be re-adopted: Asset test needs to remove 1(c). Recreational type vehicles - none. They can own them, you can put a dollar limit on them or include the value in the \$10,000 asset amount.

The total value of assets includes the above to determine if total assets are above or within your limit. Let me know if you have any questions.

Thanks.

Donna VanderVries
Muskegon County Equalization Director
231-724-6726
173 E Apple Avenue
Muskegon MI 49442

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

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 - Liquid assets may not exceed \$2,500
 - Transportation - 1 per income provider
 - ~~Recreational type vehicles - none~~
 - Total assets cannot exceed \$10,000 excluding your homestead

Evaluation Procedures

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

ACCESS AGREEMENT

THIS ACCESS AGREEMENT (this “Agreement”) is made and entered into as of the date of the last Party to sign this Agreement (the “Effective Date”), by and between **THE CITY OF WHITEHALL**, having a mailing address of 405 Colby Street, Whitehall, MI 49461 (“Owner”) and **WHITE LAKE LANDFILL, INC.**, having a mailing address of c/o Corporate Real Estate Department, 720 E. Butterfield Rd., 4th Floor, Lombard, IL 60148 (“WLL”). Owner and WLL are each individually referred to as a “Party” and collectively referred to as the “Parties”.

WHEREAS, Owner is the owner of, and has the authority to grant access to, that certain tract or parcel of land lying and being situated in Whitehall, Muskegon County, Michigan, being generally depicted on Exhibit A attached hereto and made a part hereof (the “Property”); and

WHEREAS, WLL desires to access the Property for the purpose of collecting and performing groundwater and/or surface water sampling, including installation, maintenance and operation of groundwater level monitoring devices and/or staff gauges according to the EGLE approved Work Plan dated August 31, 2023 (collectively, the “Work”); and

WHEREAS, Owner is willing to grant access to the Property on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the premises and initial covenants contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby expressly acknowledged, it is agreed as follows:

1. Recitals. The recitals set forth above are incorporated herein and made a material part hereof.
2. Access Granted. Owner hereby grants WLL and its agents, employees, consultants, inspectors, engineers and contractors (collectively, the “WLL Representatives”), access to the Property for the purpose of performing the Work, including access with such equipment as is necessary for performance of the Work. WLL shall provide Owner with at least five (5) days prior written notice of the dates and times it intends to access the Property. Owner shall be permitted to observe the sampling Work if desired.
3. Obligations of WLL. The cost of the Work shall be paid solely by WLL. The Work shall be performed by licensed professionals and in compliance with all applicable federal, state, county or local laws, rules and ordinances (“Laws”). WLL shall restore the Property to substantially the same condition existing immediately prior to WLL’s Work by repairing any damage caused by WLL’s Work.
4. Term. This Agreement shall commence on the Effective Date and shall expire one (1) year from the Effective Date of this Agreement (“Term”).
5. Insurance. During the performance of any Work, WLL shall maintain (and shall cause its contractors to maintain) the following insurance coverage: (a) Worker’s Compensation

and Employer's Liability Insurance at the statutory amount; (b) Broad form Commercial General Liability ("CGL") Insurance with a minimum policy limit of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate; and (c) Automobile Liability Insurance (for each automobile owned or leased by WLL) with a \$1,000,000 per occurrence policy limit.

6. Notices. Any written notice required to be given upon any Party hereto may be delivered by certified or registered mail, or by nationally recognized express courier. If given by certified or registered mail, the notice shall be deemed to have been given and received three (3) business days after a certified or registered letter containing such notice, properly addressed, with postage prepaid, is deposited in the United States mail; and if given by express courier, the notice shall be deemed to have been given one (1) day after deposit with such express courier. Such notices shall be given to the Parties hereto at the addresses set forth in the first paragraph.

7. Miscellaneous.

a. This Agreement shall be subject to and governed by the laws of the State of Michigan, excluding any conflicts-of-law rule or principle that might refer the construction or interpretation of this Agreement to the laws of another state.

b. This Agreement shall only be amended by an agreement in writing and signed by the Parties hereto.

c. This Agreement shall be deemed for the benefit of and appurtenant to the Property and shall be binding on the Owner its heirs, personal representatives, successors and assigns. This Agreement shall not be deemed to confer upon third parties any remedy, claim, liability, or reimbursement, claim of action or other right. Each of the parties hereto represents and warrants to the other that the party executing this Agreement has the authority to do so knowing that each of the other parties to this Agreement are acting in reliance upon such representation. The provisions of this Section shall survive the termination of this Agreement.

d. This Agreement constitutes the entire Agreement and understanding between Owner and WLL with respect to the matters contained herein and supersedes any prior agreement and understandings relating to the subject matter hereof. This Agreement may be executed by electronic means (such as DocuSign) and in one or more counterparts, each of which shall be deemed an original and all of which together shall be one agreement. A signed copy of this Agreement delivered by facsimile or email ".PDF" shall have the same legal effect as delivery of an original signed copy of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

WLL:

WHITE LAKE LANDFILL, INC.

By: _____
James A. Wilson, Vice President

Date: _____, 2025

OWNER:

CITY OF WHITEHALL

By: _____

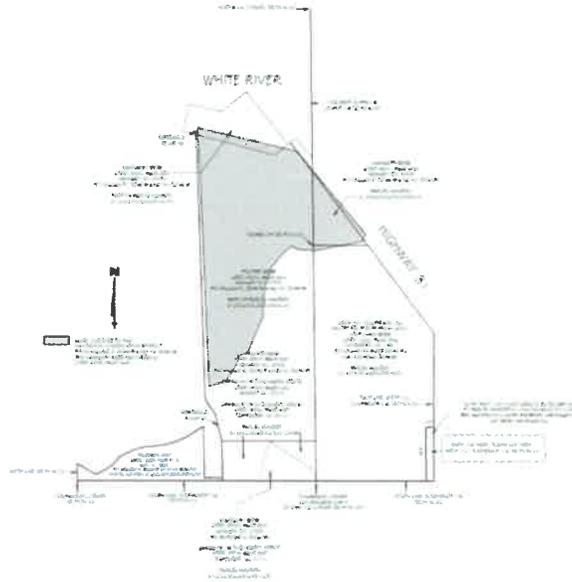
Name: _____

Title: _____

Date: _____, 2025

EXHIBIT A

**DEPICTION OF PROPERTY
(Shaded Grey)**



Agenda Report - Tag Day Requests

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

Whitehall Band Boosters have requested a tag day for Saturday, September 20, 2025 at the intersections of Colby/Mears, Alice/Warner, and Mears/Main from 8 am – 1 pm.

April 26

Knights of Columbus

June 13

American Legion

September 20

Whitehall Music Boosters

RECOMMENDATION

Approve the tag day as requested.

Brenda J. Bourdon

From: Autumn Johnson <autumnjohnson@whitehallschools.net>
Sent: Wednesday, July 30, 2025 9:53 AM
To: Brenda J. Bourdon
Cc: Tracy Johnsen
Subject: Re: Whitehall Band Booster Tag Day

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

Thanks for getting right back to me, Brenda. I am going to include Tracy Johnson as a booster parent supporting this opportunity.

Whitehall Music Boosters would like to request, for our tag day fundraising event, Saturday, September 20th. We would like to use the intersections of Colby/Mears, Alice/Warner and Mears/Main. Our time would be from 8-1. Please advise if there is anything else you need from us and confirm when possible. Thanks so much.

Autumn Johnson
Band Booster Fundraising Chair
(231)730-0788
autumnjohnson@whitehallschools.net

On Mon, Jul 28, 2025 at 9:50 AM Brenda J. Bourdon <Bourdon@cityofwhitehall.org> wrote:

Hi Autumn,

September is wide open for tag days. Once you decide on a date, please send the request to my attention with the date, time and locations (basically a letter as the official request) and I'll take to council for approval and then issue a permit.

Thanks so much!

All the best,

Brenda Bourdon

Brenda Bourdon

City Clerk





American Legion Post 69
803 E Colby Street
Whitehall, Michigan 49461
(231) 894-5991

July 30, 2025

City of Whitehall
Attn: City Council
405 E. Colby Street
Whitehall, MI 49461

RE: Temporary Road Closure

City Council Members:

Please consider this our request to temporarily close Warner Street from E. Colby Street to E. Spring Street on Saturday, September 26th, 2025, between the hours of 4:30pm and 11:30 pm. Our Post is having a public benefit to raise funds to replace the roof on our building. This request will allow us to provide additional safe parking in that area.

Please do not hesitate to reach out to me should you have any questions or concerns. Thank you for your continued support.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gregory W. Tolan".

Gregory W. Tolan
Executive Board Member
Email: gwt90@aol.com
Cell: (231) 740-9319