



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
AUGUST 26, 2025
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the August 12, 2025 Work Session and Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications – None
4. Messages from the Mayor, Council, and City Manager
 - City Manager
 - a) Hanson Hill
 - b) 708 S. Division
 - c) City Election Cycle
5. Public Comment *
6. Old Business
7. New Business
 - Ordinance 25-01 Deer Control
 - Resolution 25-24 Social District Common Area Expansion
 - Resolution 25-25 Poverty Exemption Amended
 - N. Mears Street Closure Request — White Lake Library
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.



WHITEHALL
CITY COUNCIL
WORK SESSION MINUTES
Council Chambers
August 12, 2025

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

ABSENT None

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier

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

DISCUSSION ITEMS

Mayor Salter reviewed the list of topics to be discussed with brief comments at the start of the meeting.

Deer Hunting

The discussion on deer hunting addressed safety and liability concerns. Council Member Holmstrom noted that hunters would be positioned in elevated stands, shooting downward, and following setback requirements outlined in the ordinance. The Council reached consensus in favor of using a lottery system to select applicants, with an associated application fee.

Live Streaming Council Meetings

Council reached consensus to renew the contract with CatchMark for livestreaming council meetings. Some members expressed interest in exploring improvements, including a direct connection instead of Wi-Fi and integrating sound into the recording. Due to security protocols, Ethernet connection has not been possible. The action item will be added to the council meeting agenda under Old Business.

Drinking Fountain

The White Lake Snow Farmers requested to install a drinking fountain near the Chamber building by the bike trail and sought financial support. Council supported the project but asked the group to pursue fundraising before committing city funds. The city will cover installation and water connection costs.

Tree Tapping

City Ordinance §57.05(B) prohibits damaging or destroying any city-owned tree. While it does not specifically address tapping trees, it is considered sufficient to prohibit the practice. No further action was requested.

Expanding the Social District

After discussing the difference between the social district boundary and the common area, Council reached consensus to include North Mears Avenue to accommodate potential road closures, specifically for the Monday Night Fan Club event, as well as the pocket park and sidewalks adjacent to and across from drinking establishments. A resolution to add these areas to the common area will be presented at the next meeting.

Gee Park Walkway

The Zoning Board of Appeals asked Council to reconsider vacating the east portion of the Gee Park walkway, which divides an adjacent property where a resident plans to build a garage. The ZBA approved the variance request, but maintenance and upkeep were noted as considerations if the walkway remains. Vacating would require before-and-after surveys for all ten adjacent lots, with property owners acquiring three feet of the right-of-way. Council requested more information on the requirements to vacate the walkway and the cost of surveys before proceeding.

To be address at a future work session:

- Recreational Vehicle Parking
- Camping
- Short-term Rentals
- Outdoor Dining

Informational Items

None

PUBLIC COMMENT

Debbie Elliott provided comment on Alyssa Seaver; Meredith Kuiper spoke on 1st Street closure approval; Kevin Goff spoke on deer hunting; Cathy Russell spoke on Social District signage.

ADJOURNMENT

Mayor Salter adjourned the work session at 6 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk



**CITY COUNCIL
MEETING MINUTES**

Council Chambers
August 12, 2025

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

ABSENT None

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier, Brandon Mahoney

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

APPROVAL OF THE AMENDED AGENDA

Motion by Holmstrom, seconded by Cabala to approve the agenda with the addition of the CatchMark Live Streaming agreement under Old Business.

Voice Vote: All yeses

MOTION CARRIED

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the July 22, 2025 Council Meeting Minutes
- B. Accounts Payable \$539,688.18
- C. Communications: BLT Minutes, Information Report – Eagles, White Lake Chamber Thank You

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

Voice Vote: All yeses

MOTION CARRIED

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Messages were received from Council members.

PUBLIC COMMENT

Christina Normandin spoke regarding City Manager contact info; Cathy Russell commented on the amazing turnout and talent of shows at the Playhouse.

OLD BUSINESS

Resolution 25-20 Livestreaming

Motion by Cabala, seconded by Sikkenga to approve the three-year renewal agreement for CatchMark Livestreaming services with no rate increase.

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

NEW BUSINESS

A. Resolution 25-22 Signatures

Motion by Holmstrom, seconded by Brown to approve removing Seaver and Huebler as authorized signatories and adding Dan Tavernier as an authorized signatory for banking and financial transactions.

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

B. Resolution 25-23 Poverty Exemption Updated Policy

Motion by Brown, seconded by Hillebrand to approve updated Poverty Exemption Policy as presented.

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

C. Access Agreement – White Lake Landfill

Motion by Sikkenga, seconded by Holmstrom to approve the Access Agreement between the city and White Lake Landfill to allow for collecting and performing groundwater and/or surface water sampling according to the EGLE approved work plan.

Voice Vote: All yeses **MOTION CARRIED**

D. Tag Day Request – Whitehall Music Boosters

Motion by Brown, seconded by Holmstrom to approve the tag day request from the Whitehall Music Boosters for September 20, 2025.

Voice Vote: All yeses **MOTION CARRIED**

E. Road Closure Request – American Legion Fundraising Event

Motion by Sikkenga, seconded by Hillebrand to approve the road closure request for Warner St. from E. Colby to E. Spring Street for Friday, September 26, 2025 from 4:30 pm to 11:30 pm.

Voice Vote: 6 – yes; 1 – no, Brown; 0 – absent **MOTION CARRIED**

PUBLIC COMMENT

Dave Becks spoke on the Community Garden, outdoor dining, and short-term rentals.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:40 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

DRAFT

CITY OF WHITEHALL
ACCOUNTS PAYABLE
August 26, 2025

August 2025 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$545.49	Transfer
IRS	Payroll	\$109.72	EFT
Alerus Financial	Payroll	\$97.01	EFT
City of Whitehall-Common Cash	Payroll	\$61,830.08	Transfer
IRS	Payroll	\$19,533.33	EFT
Alerus Financial	Payroll	\$8,000.30	EFT
MISDU - FOC	Payroll	\$61.84	9413
Actors' Equity	Payroll	\$98.75	EFT

Total Prepaids: \$90,276.52

Accounts Payable: \$161,553.73

TOTAL ACCOUNTS PAYABLE \$251,830.25

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 26, 2025

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC		
	00164	PREMIUM - AUG-2025	613.78
TOTAL FOR: AFLAC			613.78
TWISS	ASHLEY TWISS		
	FLEX - AUGUST25	FLEX- AUGUST 2025	199.24
TOTAL FOR: ASHLEY TWISS			199.24
ASPHA	ASPHALT PAVING INC		
	API-0005772	ASPHALT - 4.32 TONS	345.60
	API-0005810	ASPHALT - 4.07 TONS	325.60
	API-0005849	ASPHALT - 3.25 TONS	260.00
TOTAL FOR: ASPHALT PAVING INC			931.20
BEAM	BETH BEAMAN		
	REIMBURSEMENT	REIMBURSE - CONCESSIONS/CLEANING SUPPLIES/POS	469.34
TOTAL FOR: BETH BEAMAN			469.34
BOU	BRENDA BOURDON		
	FLEX- AUGUST202	FLEX- AUGUST 2025	383.73
TOTAL FOR: BRENDA BOURDON			383.73
SCHILLER	BROOK SCHILLER		
	FLEX - AUGUST25	FLEX-AUGUST 2025	986.72
TOTAL FOR: BROOK SCHILLER			986.72
BS&A	BS&A SOFTWARE		
	162769	TAX - ANNUAL SERVICE/SUPPORT CONTRACT	1,050.00
TOTAL FOR: BS&A SOFTWARE			1,050.00
CATCHMARK	CATCHMARK TECHNOLOGIES		
	16752	LIVESTREAM COUNCIL - AUGUST - 2025 (8.12.25 M	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			300.00
CHART	CHARTER COMMUNICATIONS		
	5038701081425	INTERNET - MARINA/DPW/PH	544.98
TOTAL FOR: CHARTER COMMUNICATIONS			544.98
CITY	CITY OF WHITEHALL		
	REIMBURSEMENT	PETTY CASH REIMBURSEMENT - PH SETS/FURNITURE	30.00
TOTAL FOR: CITY OF WHITEHALL			30.00
BEAMA	CLAIRE BEAMAN		
	REIMBURSEMENT	SUPPLIES - JOSEPH/SET SUPPLIES - BON APPETIT!	23.34
TOTAL FOR: CLAIRE BEAMAN			23.34
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	21,501.94
TOTAL FOR: CONSUMER'S ENERGY			21,501.94
DELTA	DELTA DENTAL		
	RIS0006498065	DENTAL - AUGUST-2025	2,208.16
	RIS0006550860	DENTAL - SEPTEMBER-2025	1,923.36
TOTAL FOR: DELTA DENTAL			4,131.52

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 26, 2025

Vendor Code	Vendor Name Invoice	Description	Amount
DERBY	DERBY DESIGN 20250814	WEBSITE HOSTING - 2025-2026	156.00
TOTAL FOR: DERBY DESIGN			156.00
BOND	DONALD BOND FLEX - AUGUST25 OPTICAL	FLEX- AUGUST 2025 OPTICAL REIMBURSEMENT - RAE	6.84 115.40
TOTAL FOR: DONALD BOND			122.24
SHARPE	ERIN SHARPE REIMBURSEMENT	COSTUME SUPPLIES - JOSEPH	11.90
TOTAL FOR: ERIN SHARPE			11.90
ETNA	ETNA SUPPLY INC S106436724.001	SW 22/ SW 45 - STORM LINE REPAIR	106.00
TOTAL FOR: ETNA SUPPLY INC			106.00
FRONT	FRONTIER STATEMENT STATEMENT STATEMENT	TELEPHONE 231-894-6937 TELEPHONE 231-894-9689 TELEPHONE 231-893-0406	107.71 83.76 41.42
TOTAL FOR: FRONTIER			232.89
GALLS	GALL'S, LLC 29881917-2	UNIFORM -SERGEANT CHEVRON PATCHES	12.50
TOTAL FOR: GALL'S, LLC			12.50
GRLE	GREAT LAKES FORD F0CS393783 F0CS393942	OIL CHANGE/TIRE ROTATION/REAR BRAKE PADS/ROTO OIL CHANGE/FILTERS/TIRE ROTATION/ALIGNMENT -	1,077.34 261.26
TOTAL FOR: GREAT LAKES FORD			1,338.60
HARTIC	HART INTERCIVIC, INC. INV002214	VERITY LICENSE/SUPPORT RENEWAL FY25-26	804.00
TOTAL FOR: HART INTERCIVIC, INC.			804.00
HAVIL	HAVILAND 547401	QTY 16- 15 GAL DRUM BLEACH	1,203.27
TOTAL FOR: HAVILAND			1,203.27
JAEK	JAEKEL CONSTRUCTION LLC 10382	CARLETON ST SIDEWALK	9,325.00
TOTAL FOR: JAEKEL CONSTRUCTION LLC			9,325.00
JJ'S ELEC	JJ'S ELECTRIC LLC JULY-2025 STATEMENT	ELECTRICAL PERMITS - JULY-2025 ANNUAL TRAINING/MILEAGE EXPENSES 25/26- ELECT	638.20 350.00
TOTAL FOR: JJ'S ELECTRIC LLC			988.20
VAND	JOSH VANDERPUTTE FLEX - AUGUST20 REIMBURSEMENT	FLEX - AUGUST 2025 REIMBURSEMENT - BOOTS	520.00 164.29
TOTAL FOR: JOSH VANDERPUTTE			684.29

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	KATIE STOUT STATEMENT	PROMO PHOTOS - JOSEPH	250.00
TOTAL FOR: KATIE STOUT			250.00
KERK	KERKSTRA PORTABLE RESTROOM SERV 277526/ 27 / 28 PORTABLE RESTROOMS - COVELL/BIKE PATH/SVENSSO		400.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			400.00
KUER	KUERTH'S DISPOSAL INC. 68389	WASTE REMOVAL & RECYCLING - CH/DPW/PH - JULY-	602.00
TOTAL FOR: KUERTH'S DISPOSAL INC.			602.00
WITT	LESLYE WITT REIMBURSEMENT	PROPS/CAKE INGREDIENTS - BON APPETIT	289.54
TOTAL FOR: LESLYE WITT			289.54
MENAR	MENARDS-MUSKEGON 59792 59836	FENCE LUMBER - TANNERY BAY PUBLIC ACCESS SET SUPPLIES - NOISES OFF	821.66 463.07
TOTAL FOR: MENARDS-MUSKEGON			1,284.73
MERLE	MERLE BOES INC SI-96989 / 9699	MARINA FUEL - DIESEL (1500G) & UNL REC 90 (25	13,612.79
TOTAL FOR: MERLE BOES INC			13,612.79
METL	MET LIFE 5399644-	SEPT-2 LIFE & DISABILITY INS - SEPTEMBER-25	841.87
TOTAL FOR: MET LIFE			841.87
MDEQ	MI DEPT EGLE 761-11339240	WATER SAMPLE TESTING	303.00
TOTAL FOR: MI DEPT EGLE			303.00
MILL	MILLER'S OIL AND LUBE EXPRESS STATEMENT	OIL CHANGE -2010 DODGE RAM	42.46
TOTAL FOR: MILLER'S OIL AND LUBE EXPRESS			42.46
MULTI	MULTIFORCE SYSTEMS CORP 925113	ANNUAL FUELFORCE SUPPORT	2,747.00
TOTAL FOR: MULTIFORCE SYSTEMS CORP			2,747.00
MUCTR	MUSKEGON CENTRAL DISPATCH 2500002676 2500002689 2500002714 2500002722	VIRTUAL SERVER & SUPPORT - AUGUST 2025 IMPRAVATA USER FEE- CARDS 6 CH & 9 DPW IMPRAVATA USER FEE - 10 CARDS PD CENTRAL DISPATCH FEES -SEPTEMBER-2025	683.45 123.15 101.40 4,016.92
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,924.92
MUSTWP	MUSKEGON CHARTER TOWNSHIP 2500016693	CODE ENFORCEMENT SVCS -JULY-SEPT 2025	1,500.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			1,500.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 26, 2025

Vendor Code	Vendor Name	Description	Amount
MUTRE	MUSKEGON COUNTY TREASURER'S		
	211792	DOG TAGS JULY-2025	154.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			154.00
NYE	NYE UNIFORM COMPANY INC		
	919434	BADGES - CHIEF RETIRED/CHIEF	256.04
TOTAL FOR: NYE UNIFORM COMPANY INC			256.04
ED	OGBORN ENTERPRISES, INC.		
		WCH & WDPW-25-0 CLEANING SERVICES - CH & DPW JULY-2025	665.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			665.00
PREIN	PREIN & NEWHOF, PC		
	89595	ENGINEERING SERVICES- W COLBY/POCKET PARK	10,023.40
	90172	ENGINEERING SERVICES- W COLBY/POCKET PARK	15,603.80
	90267	ENGINEERING SERVICES- W COLBY/POCKET PARK	16,099.95
	90269	ENGINEERING SERVICES- TANNERY PH3	170.00
TOTAL FOR: PREIN & NEWHOF, PC			41,897.15
PSI	PRINTING SYSTEMS INC		
	238700	AV RETURN ENVELOPES/OUTER ENVELOPES	728.29
TOTAL FOR: PRINTING SYSTEMS INC			728.29
PRHLTH	PRIORITY HEALTH		
	251980126784	HEALTH INSURANCE - AUG-2025	27,195.52
TOTAL FOR: PRIORITY HEALTH			27,195.52
TUFT	ROBERT E TUFTS JR		
	JULY-2025	BUILDING PERMITS - JULY-2025	882.40
	STATEMENT	ANNUAL TRAINING/MILEAGE EXPENSES 25/26 - BUIL	350.00
TOTAL FOR: ROBERT E TUFTS JR			1,232.40
SCHEI	SCHEID PLUMBING HEATING & COOL		
	9-34845-1	BLACK DIRT/SEED/WATER SVC INSTALL 3/4"- 124 P	1,880.00
	I-34728-2	BLACK TOP/SEED - 502 E LEWIS	300.00
	I-34748-2	BLACK TOP/SEED - 624 E SPRING	300.00
	I-34784-1	BLACK DIRT/SEED/WATER SVC INSTALL 3/4"- 324 S	1,880.00
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			4,360.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	JULY-2025	MECHANICAL & PLUMBING PERMITS -JULY-2025	432.00
	STATEMENT	ANNUAL TRAINING/MILEAGE EXPENSES 25/26 - PLUM	350.00
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			782.00
HA	SKY HARSCH		
	REIMBURSEMENT	HOSPITALITY - JOSEPH YOUTH CHOIR CAST	52.98
TOTAL FOR: SKY HARSCH			52.98
STAND	STANDARD SUPPLY & LUMBER		
	3295507-015	LUMBER - NOISES OFF SET SUPPLIES	50.00
TOTAL FOR: STANDARD SUPPLY & LUMBER			50.00

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 26, 2025

Vendor Code	Vendor Name	Description	Amount
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7006457245	BINDER CLIPS/PRESENTATION BOOK	19.67
	7006470357	COMPUTER SPEAKER	28.45
	7006517150	TRASH BAGS/DIVIDERS/BINDERS/COLORED PAPER	183.91
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			232.03
TED	TED'S TREE SERVICE		
	1659	EMERGENCY HRS - STUMP GRINDING/TRIMMING - MEA	3,066.00
TOTAL FOR: TED'S TREE SERVICE			3,066.00
ACWL	THE ARTS COUNCIL OF WHITE LAKE		
	LEASE-AUGUST-20	LEASE-AUGUST-2025- DOWNTOWN RESTROOMS	145.00
TOTAL FOR: THE ARTS COUNCIL OF WHITE LAKE			145.00
LOOMIS	THE LOOMIS COMPANY		
	C015517100	WRAP PLAN- SEPTEMBER-2025	4,203.37
TOTAL FOR: THE LOOMIS COMPANY			4,203.37
QUINN	TYLER J QUINN		
	REIMBURSEMENT	AUDIO EQUIPMENT/BATTERIES - JOSEPH	67.76
TOTAL FOR: TYLER J QUINN			67.76
UPETRO	UNITED PETROLEUM EQUIPMENT, INC.		
	J25-4698	TANK TEST/PROGRAMMED INVENTORY - DPW	345.00
TOTAL FOR: UNITED PETROLEUM EQUIPMENT, INC.			345.00
USABL	USA BLUE BOOK/HD SUPPLY		
	INV00802506	ANTI-SEIZE (2)	108.42
TOTAL FOR: USA BLUE BOOK/HD SUPPLY			108.42
BLUEL	WHEN THEN PROJECT LLC		
	INV-0001336	SOFTWARE ACCESS - 11 USERS	585.20
TOTAL FOR: WHEN THEN PROJECT LLC			585.20
WLEXC	WHITE LAKE EXCAVATING		
	98905	ROAD GRAVEL RECYCLED - 9.29 TONS	195.09
TOTAL FOR: WHITE LAKE EXCAVATING			195.09
WLFIR	WHITE LAKE FIRE AUTHORITY		
	JULY-2025	MECHANICAL FIRE SUPPRESSION PERMITS -JULY-202	1,325.80
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			1,325.80
WIND	WINDEMULLER		
	244752	ELECTRICAL SERVICE/LIGHT REPAIR - BIRD SCULPT	169.50
	244754	SERVICE/MONITOR - WELL #7	788.19
TOTAL FOR: WINDEMULLER			957.69
TOTAL - ALL VENDORS			161,553.73
FUND TOTALS:			
Fund 101 - GENERAL OPERATING FUND			60,759.31
Fund 202 - MAJOR STREET FUND			3,401.60
Fund 203 - LOCAL STREET FUND			896.69
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY			170.00
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1			43,037.14

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING AUGUST 26, 2025

Vendor Code	Vendor Name	Description	Amount
	Invoice		
Fund 249	-	BUILDING INSPECTION DEPARTMENT	5,828.40
Fund 250	-	LOCAL DEVELOPMENT FINANCE AUTHORITY FUND	57.38
Fund 580	-	PLAYHOUSE	4,471.24
Fund 590	-	SEWER FUND	1,818.43
Fund 591	-	WATER FUND	20,047.04
Fund 594	-	MARINA FUND	15,003.07
Fund 661	-	MOTOR POOL FUND	6,063.43

UNJOURNALIZED
 OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 26,2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-082.000	CREDIT DUE - SEAVER - AUGUST-20	DELTA DENTAL	08/01/25	RIS0006498065	68.73
101-000-082.000	CREDIT - SEAVER - AUGUST-2025	DELTA DENTAL	09/01/25	RIS0006550860	(294.68)
101-000-082.000	FRINGE-LIFE INS - CREDIT DUE HU	MET LIFE	08/15/25	5399644- SEPT-25	47.28
101-000-082.000	HEALTH INS CREDIT - SQUIRES - J	PRIORITY HEALTH	07/16/25	251980126784	715.81
101-000-082.000	WRAP PLAN CREDIT - SEAVER - AUG	THE LOOMIS COMPANY	08/15/25	C015517100	0.00
101-000-222.100	DOG TAGS JULY-2025	MUSKEGON COUNTY TREASURE	08/15/25	211792	154.00
101-000-231.017	FLEX- AUGUST 2025	ASHLEY TWISS	08/01/25	FLEX - AUGUST25	199.24
101-000-231.017	FLEX- AUGUST 2025	BRENDA BOURDON	08/01/25	FLEX- AUGUST2025	383.73
101-000-231.017	FLEX- AUGUST 2025	BROOK SCHILLER	08/01/25	FLEX - AUGUST25	986.72
101-000-231.017	FLEX- AUGUST 2025	DONALD BOND	08/01/25	FLEX - AUGUST25	6.84
101-000-231.017	FLEX - AUGUST 2025	JOSH VANDERPUTTE	08/01/25	FLEX - AUGUST2025	520.00
101-000-231.018	PREMIUM - AUG-2025	AFLAC	08/12/25	00164	613.78
Total For Dept 000 247					3,401.45
Dept 101 CITY COUNCIL					
101-101-962.000	LIVESTREAM COUNCIL - AUGUST - 2	CATCHMARK TECHNOLOGIES	08/01/25	16752	300.00
Total For Dept 101 CITY COUNCIL					300.00
Dept 172 ADMINISTRATION					
101-172-727.000	BINDER CLIPS - LARGE	STAPLES CONTRACT & COMME	08/15/25	7006457245	15.30
101-172-818.000	WEBSITE HOSTING - 2025-2026	DERBY DESIGN	08/14/25	20250814	156.00
101-172-818.000	VIRTUAL SERVER & SUPPORT - AUGU	MUSKEGON CENTRAL DISPATC	08/05/25	2500002676	683.45
101-172-850.000	IMPRAVATA USER FEE- CARDS 6	MUSKEGON CENTRAL DISPATC	08/11/25	2500002689	49.26
101-172-904.000	PRESENTATION BOOK	STAPLES CONTRACT & COMME	08/15/25	7006457245	4.37
Total For Dept 172 ADMINISTRATION					908.38
Dept 215 CITY CLERK					
101-215-727.000	COMPUTER SPEAKER	STAPLES CONTRACT & COMME	08/15/25	7006470357	28.45
Total For Dept 215 CITY CLERK					28.45
Dept 253 TREASURER					
101-253-702.000	DIVIDERS	STAPLES CONTRACT & COMME	08/19/25	7006517150	5.45
101-253-818.000	TAX - ANNUAL SERVICE/SUPPORT CO	BS&A SOFTWARE	07/17/25	162769	1,050.00
Total For Dept 253 TREASURER					1,055.45
Dept 262 ELECTIONS					
101-262-727.000	AV RETURN ENV - 2000	PRINTING SYSTEMS INC	08/12/25	238700	728.29
101-262-818.000	VERITY LICENSE/SUPPORT RENEWAL	HART INTERCIVIC, INC.	03/13/25	INV002214	804.00
Total For Dept 262 ELECTIONS					1,532.29
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-818.700	CLEANING SERVICES JULY-25	OGBORN ENTERPRISES, INC.	08/01/25	WCH & WDPW-25-08	380.00
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	08/15/25	STATEMENT	1,426.68
Total For Dept 265 CITY HALL BLDG & GROUNDS					1,806.68
Dept 270 FRINGE BENEFITS					
101-270-719.450	REIMBURSEMENT - BOOTS	JOSH VANDERPUTTE	08/19/25	REIMBURSEMENT	164.29
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	07/16/25	251980126784	25,394.58
101-270-719.601	FRINGE BENEFITS-RETIREE HEALTH	PRIORITY HEALTH	07/16/25	251980126784	1,085.13
101-270-719.603	WRAP PLAN- SEPTEMBER-2025	THE LOOMIS COMPANY	08/15/25	C015517100	4,203.37
101-270-719.605	DENTAL - AUGUST-2025	DELTA DENTAL	08/01/25	RIS0006498065	2,139.43
101-270-719.605	DENTAL - SEPTEMBER-2025	DELTA DENTAL	09/01/25	RIS0006550860	2,218.04

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CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF AUGUST 26, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 270 FRINGE BENEFITS					
101-270-719.650	OPTICAL REIMBURSEMENT - RAE	DONALD BOND	07/27/25	OPTICAL	115.40
101-270-719.680	FRINGE-LIFE INS - SEPT	MET LIFE	08/15/25	5399644- SEPT-25	272.88
101-270-719.690	FRINGE-DISABILITY INS - SEPT	MET LIFE	08/15/25	5399644- SEPT-25	521.71
Total For Dept 270 FRINGE BENEFITS					36,114.83
Dept 301 POLICE					
101-301-759.000	UNIFORM -SERGEANT CHEVRON PATCH	GALL'S, LLC	08/11/25	29881917-2	12.50
101-301-759.000	BADGES - CHIEF RETIRED/CHIEF	NYE UNIFORM COMPANY INC	08/15/25	919434	256.04
101-301-760.300	SOFTWARE ACCESS - 11 USERS	WHEN THEN PROJECT LLC	08/10/25	INV-0001336	585.20
101-301-850.000	IMPRAVATA USER FEE - 10 CARDS	MUSKEGON CENTRAL DISPATC	08/11/25	2500002714	101.40
101-301-850.000	CENTRAL DISPATCH FEES -SEPTEMBE	MUSKEGON CENTRAL DISPATC	08/14/25	2500002722	4,016.92
Total For Dept 301 POLICE					4,972.06
Dept 444 SIDEWALKS					
101-444-818.000	CARLETON ST SIDEWALK	JAEKEL CONSTRUCTION LLC	06/26/25	10382	9,325.00
Total For Dept 444 SIDEWALKS					9,325.00
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	08/15/25	STATEMENT	37.73
Total For Dept 448 STREET LIGHTING					37.73
Dept 521 SANITATION					
101-521-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	08/07/25	68389	38.00
Total For Dept 521 SANITATION					38.00
Dept 567 CEMETERY					
101-567-920.000	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	08/15/25	STATEMENT	63.04
Total For Dept 567 CEMETERY					63.04
Dept 751 PARKS DEPARTMENT					
101-751-757.000	TRASH BAGS	STAPLES CONTRACT & COMME	08/19/25	7006517150	80.55
101-751-818.000	PORTABLE RESTROOM - COVELL	KERKSTRA PORTABLE RESTRO	08/05/25	277526/ 27 / 28	240.00
101-751-818.000	ELECTRIC SVC/LIGHT REPAIR - BIR	WINDEMULLER	07/31/25	244752	169.50
101-751-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	08/15/25	STATEMENT	336.70
Total For Dept 751 PARKS DEPARTMENT					826.75
Dept 753 PATHWAY					
101-753-818.000	PORTABLE RESTROOM - WL BIKE PAT	KERKSTRA PORTABLE RESTRO	08/05/25	277526/ 27 / 28	160.00
Total For Dept 753 PATHWAY					160.00
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	08/15/25	STATEMENT	139.20
Total For Dept 756 119 S BALDWIN ST					189.20
Total For Fund 101 GENERAL OPERATING FUND					60,759.31
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	ASPHALT	ASPHALT PAVING INC	07/31/25	API-0005772	172.80
202-463-757.000	ASPHALT	ASPHALT PAVING INC	08/08/25	API-0005810	162.80
202-463-818.000	GRINDING/TRIMMING - MEARS	TED'S TREE SERVICE	08/12/25	1659	3,066.00
Total For Dept 463 ROUTINE MAINT					3,401.60

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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 26,2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 202 MAJOR STREET FUND					
Total For Fund 202 MAJOR STREET FUND					3,401.60
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	ASPHALT - 3.25 TONS	ASPHALT PAVING INC	08/15/25	API-0005849	250.00
203-463-757.000	ASPHALT	ASPHALT PAVING INC	07/31/25	API-0005772	172.80
203-463-757.000	ASPHALT	ASPHALT PAVING INC	08/08/25	API-0005810	162.80
203-463-757.000	SW 22 - STORM LINE REPAIR	ETNA SUPPLY INC	08/18/25	S106436724.001	106.00
203-463-757.000	ROAD GRAVEL RECYCLED - 9.29 TON	WHITE LAKE EXCAVATING	08/14/25	98905	195.09
Total For Dept 463 ROUTINE MAINT					896.69
Total For Fund 203 LOCAL STREET FUND					896.69
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY					
Dept 000 247					
243-000-820.000	ENGINEERING FEES - TANNERY PH3	PREIN & NEWHOF, PC	08/01/25	90269	170.00
Total For Dept 000 247					170.00
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUT					170.00
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-818.400	LEASE-AUGUST-2025-DOWNTOWN REST	THE ARTS COUNCIL OF WHIT	08/01/25	LEASE-AUGUST-2025	145.00
247-000-818.600	FENCE LUMBER - TANNERY BAY PUBL	MENARDS-MUSKEGON	08/05/25	59792	821.66
247-000-818.600-D22	ENGINEERING - POCKET PARK	PREIN & NEWHOF, PC	08/01/25	90267	5,120.20
247-000-818.600-D22	ENGINEERING - POCKET PARK	PREIN & NEWHOF, PC	06/12/25	89595	880.40
247-000-818.600-D22	ENGINEERING - POCKET PARK	PREIN & NEWHOF, PC	07/10/25	90172	4,739.10
247-000-820.300-F24	ENGINEERING-W COLBY/SAILAWAY	PREIN & NEWHOF, PC	08/01/25	90267	10,979.75
247-000-820.300-F24	ENGINEERING-W COLBY/SAILAWAY	PREIN & NEWHOF, PC	06/12/25	89595	9,143.00
247-000-820.300-F24	ENGINEERING-W COLBY/SAILAWAY	PREIN & NEWHOF, PC	07/10/25	90172	10,864.70
Total For Dept 000 247					42,693.81
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	TRASH BAGS	STAPLES CONTRACT & COMME	08/19/25	7006517150	80.55
247-525-921.000	PED LIGHTS/100015232430	CONSUMER'S ENERGY	08/15/25	STATEMENT	262.78
Total For Dept 525 DOWNTOWN STREETScape					343.33
Total For Fund 247 TAX INCREMENT FINANCE AUTHOR					43,037.14
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 247					
249-000-818.000	ELECTRICAL PERMITS - JULY-2025	JJ'S ELECTRIC LLC	08/01/25	JULY-2025	638.20
249-000-818.000	ANNUAL TRAIN/MILEAGE 25/26 - EL	JJ'S ELECTRIC LLC	08/01/25	STATEMENT	350.00
249-000-818.000	ANNUAL TRAIN/MILEAGE 25/26 - BP	ROBERT E TUFTS JR	08/01/25	STATEMENT	350.00
249-000-818.000	BUILDING PERMITS - JULY-2025	ROBERT E TUFTS JR	08/01/25	JULY-2025	882.40
249-000-818.000	MECHANICAL PERMITS -JULY-2025	SHORELINE INSPECTION SER	08/01/25	JULY-2025	432.00
249-000-818.000	ANNUAL TRAIN/MILEAGE 25/26 - PP	SHORELINE INSPECTION SER	08/01/25	STATEMENT	350.00
249-000-818.000	MECH FIRE SUPPRESS PERMITS - JU	WHITE LAKE FIRE AUTHORIT	08/01/25	JULY-2025	1,325.80
249-000-818.200	CODE ENFORCEMENT SVCS -JULY-SEP	MUSKEGON CHARTER TOWNSHI	07/01/25	2500016693	1,500.00
Total For Dept 000 247					5,828.40
Total For Fund 249 BUILDING INSPECTION DEPARTME					5,828.40

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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 26,2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	08/15/25	STATEMENT	57.38
Total For Dept 000 247					57.38
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU					57.38
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-757.000	CLEANING SUPPLIES	BETH BEAMAN	08/01/25	REIMBURSEMENT	60.36
580-000-757.050	HOSPITALITY - JOSEPH YOUTH CHOI	SKY HARSCH	07/21/25	REIMBURSEMENT	52.98
580-000-757.100	PH SETS/FURNITURE DISPOSAL (PET	CITY OF WHITEHALL	08/20/25	REIMBURSEMENT	30.00
580-000-757.100	SET SUPPLIES - JOSEPH	CLAIRE BEAMAN	07/28/25	REIMBURSEMENT	23.34
580-000-757.100	SET SUPPLIES - NOISES OFF	MENARDS-MUSKEGON	08/06/25	59836	463.07
580-000-757.100	LUMBER - NOISES OFF SET SUPPLIE	STANDARD SUPPLY & LUMBER	08/11/25	3295507-015	50.00
580-000-757.200	LAUNDRY CLEANING - JOSEPH COSTU	BETH BEAMAN	08/01/25	REIMBURSEMENT	9.95
580-000-757.200	COSTUME SUPPLIES - JOSEPH	ERIN SHARPE	07/15/25	REIMBURSEMENT	11.90
580-000-757.300	PROPS/CAKE INGREDIENTS - BON AP	LESLYE WITT	08/05/25	REIMBURSEMENT	289.54
580-000-757.310	AUDIO EQUIPMENT/BATTERIES - JOS	TYLER J QUINN	07/21/25	REIMBURSEMENT	67.76
580-000-757.500	CONCESSIONS	BETH BEAMAN	08/01/25	REIMBURSEMENT	348.93
580-000-805.000	PROMO PHOTOS - JOSEPH	KATIE STOUT	08/13/25	STATEMENT	250.00
580-000-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	08/07/25	68389	54.00
580-000-818.670	POSTAGE - NOISES OFF SCRIPT MAI	BETH BEAMAN	08/01/25	REIMBURSEMENT	50.10
580-000-850.000	INTERNET - PH	CHARTER COMMUNICATIONS	08/14/25	50387C1081425	330.00
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	08/15/25	STATEMENT	2,379.31
Total For Dept 000 247					4,471.24
Total For Fund 580 PLAYHOUSE					4,471.24
Fund 590 SEWER FUND					
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-727.000	COLORED PAPER - WATER SHUTOFFS	STAPLES CONTRACT & COMME	08/19/25	7006517150	8.68
590-552-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	08/14/25	5038701081425	59.99
Total For Dept 552 SEWER CUSTOMER ACCOUNTS					68.67
Dept 554 SEWER PUMPING					
590-554-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	08/15/25	STATEMENT	1,749.76
Total For Dept 554 SEWER PUMPING					1,749.76
Total For Fund 590 SEWER FUND					1,818.43
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-727.000	COLORED PAPER - WATER SHUTOFFS	STAPLES CONTRACT & COMME	08/19/25	7006517150	8.68
591-542-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	08/14/25	5038701081425	60.00
Total For Dept 542 WATER CUSTOMER ACCOUNTS					68.68
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM	HAVILAND	08/14/25	547401	1,203.27
591-546-818.100	SERVICE/MONITOR - WELL #7	WINDEMULLER	07/31/25	244754	788.19
591-546-920.000	PUBLIC UTILITIES/100016430884	CONSUMER'S ENERGY	08/15/25	STATEMENT	13,282.48
591-546-920.000	TELEPHONE - 231.893.0406	FRONTIER	08/16/25	STATEMENT	41.42
Total For Dept 546 WATER SOURCE PLANT					15,315.36

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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 26,2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 548 WATER T & D					
591-548-818.000	WATER SAMPLE TESTING	MI DEPT EGLE	07/31/25	761-11339240	303.00
591-548-818.100	WATER SVC INSTALL 3/4"- 124 PIN	SCHEID PLUMBING HEATING	08/20/25	9-34845-1	1,890.00
591-548-818.100	BLACK TOP/SEED - 502 E LEWIS	SCHEID PLUMBING HEATING	08/20/25	I-34728-2	300.00
591-548-818.100	BLACK TOP/SEED - 624 E SPRING	SCHEID PLUMBING HEATING	08/20/25	I-34748-2	300.00
591-548-818.100	WATER SVC INSTALL 3/4"-324 S BA	SCHEID PLUMBING HEATING	08/20/25	I-34784-1	1,880.00
Total For Dept 548 WATER T & D					4,663.00
Total For Fund 591 WATER FUND					20,047.04
Fund 594 MARINA FUND					
Dept 000 247					
594-000-757.800	MARINA FUEL - DIESEL (1500G)	MERLE BOES INC	08/12/25	SI-96989 / 96991	13,612.79
594-000-850.000	INTERNET - MARINA	CHARTER COMMUNICATIONS	08/14/25	5038701081425	94.99
594-000-850.000	TELEPHONE 231-894-9689	FRONTIER	08/10/25	STATEMENT	83.76
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	08/15/25	STATEMENT	1,211.53
Total For Dept 000 247					15,003.07
Total For Fund 594 MARINA FUND					15,003.07
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-757.000	ANTI-SEIZE (2)	USA BLUE BOOK/HD SUPPLY	08/19/25	INV00802506	108.42
661-000-818.000	WASTE REMOVAL	KUERTH'S DISPOSAL INC.	08/07/25	68389	510.00
661-000-818.000	ANNUAL FUELFORCE SUPPORT	MULTIFORCE SYSTEMS CORP	06/20/25	925113	2,747.00
661-000-818.000	TANK TEST/PROGRAM INVENTORY	UNITED PETROLEUM EQUIPME	06/19/25	J25-4698	345.00
661-000-818.700	CLEANING SERVICES JULY-25	OGBORN ENTERPRISES, INC.	08/01/25	WCH & WDPW-25-08	285.00
661-000-850.000	TELEPHONE - 231.894.6937	FRONTIER	08/04/25	STATEMENT	107.71
661-000-850.000	IMPRAVATA USER FEE- CARDS 9	MUSKEGON CENTRAL DISPATC	08/11/25	2500002689	73.89
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	08/15/25	STATEMENT	505.35
661-000-933.000	12-02 - OIL/FILTER CHG/TIRE ROT	GREAT LAKES FORD	08/19/25	FOCS393942	261.26
661-000-933.000	12-10 OIL CHANGE/TIRE ROTATE/RE	GREAT LAKES FORD	08/15/25	FOCS393783	1,077.34
661-000-933.000	OIL CHANGE - 2010 DODGE RAM	MILLER'S OIL AND LUBE EX	08/08/25	STATEMENT	42.46
Total For Dept 000 247					6,063.43
Total For Fund 661 MOTOR POOL FUND					6,063.43

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL

EXP CHECK RUN DATES 08/22/2025 - 08/22/2025

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CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF AUGUST 26,2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
		Fund 101	GENERAL OPERATING FUND		60,759.31
		Fund 202	MAJOR STREET FUND		3,401.60
		Fund 203	LOCAL STREET FUND		896.69
		Fund 243	BROWNFIELD REDEVELOPME		170.00
		Fund 247	TAX INCREMENT FINANCE		43,037.14
		Fund 249	BUILDING INSPECTION DE		5,828.40
		Fund 250	LOCAL DEVELOPMENT FINA		57.38
		Fund 580	PLAYHOUSE		4,471.24
		Fund 590	SEWER FUND		1,818.43
		Fund 591	WATER FUND		20,047.04
		Fund 594	MARINA FUND		15,003.07
		Fund 661	MOTOR POOL FUND		6,063.43
Total For All Funds:					161,553.73

CITY OF WHITEHALL
MUSKEGON COUNTY, MICHIGAN
ORDINANCE NO. 25-01

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:
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 26th day of August, 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: August 26, 2025

Brenda Bourdon
City Clerk

Adopted: August 26, 2025
Published: September 7, 2025
Effective: September 17, 2025

City of Whitehall Hunting Areas

Safety First

- Hunting may not occur within 150 feet of any building, public street, or the property lines
- All shots must be taken from a temporary elevated stand and shot no further than 150 ft.



Millpond Hunting Area



Safety First

- Hunting may not occur within 150 feet of any building, public street, or the property lines
- All shots must be taken from a temporary elevated stand and shot no further than 150 ft.

61-22-033-300-0059-00



Funnell Field Hunting Area



61-22-027-100-0003-00

Funnell Field

Safety First

- Hunting may not occur within 150 feet of any building, public street, or the property lines
- All shots must be taken from a temporary elevated stand and shot no further than 150 ft.

DPW Hunting Area



City of Whitehall Public
Works Department

61-22-034-300-0018-00

Safety First

- Hunting may not occur within 150 feet of any building, public street, or the property lines
- All shots must be taken from a temporary elevated stand and shot no further than 150 ft.

CITY OF WHITEHALL
RESOLUTION 25-24
Social District
Common Area Expansion

WHEREAS, the Whitehall City Council previously established a designated "Common Area" for community use, including public spaces where events and gatherings are held.

WHEREAS, North Mears Avenue is frequently closed to traffic during community events, and its use as pedestrian space has become an important extension of downtown activities.

WHEREAS, the City has invested in the development of a new pocket park and improvements to adjacent sidewalks, enhancing opportunities for recreation, gathering, and public enjoyment.

WHEREAS, the City Council finds it in the public interest to formally expand the boundaries of the Common Area to include North Mears Avenue (when closed for events), the new pocket park, and corresponding sidewalks.

NOW, THEREFORE, BE IT RESOLVED,

that the Whitehall City Council hereby expands the designated Common Area to include:

- North Mears Avenue, during times when the street is officially closed to traffic for City-approved events;
- The newly created pocket park located between Bell's and CatchMark;
- The sidewalks adjacent to these areas, as shown on the attached map (Exhibit A)

BE IT FURTHER RESOLVED, that this expansion of the Common Area shall be recognized for purposes of event management, maintenance, licensing, and enforcement in the same manner as the previously designated Common Area.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held on Tuesday, August 26, 2025 at 6:00 p.m. (yes; no; absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk



SOCIAL DISTRICT

ELIGIBLE ESTABLISHMENTS

-  **FETCH BREWING COMPANY**
100 WEST COLBY STREET
-  **N4 HOSPITALITY LLC DBA
HANSON HILL WATERFRONT GRILL**
115 NORTH MEARS AVENUE
-  **STEELHEAD DISTILLERY INC. DBA
PUB 111**
111 WEST COLBY STREET



-  SOCIAL DISTRICT BOUNDARY
-  COMMON AREA
-  EXPANDED COMMON AREA

CITY OF WHITEHALL
RESOLUTION 25-25
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 as indicated on the policy presented.

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 26, 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
<u>Vehicles/Recreational vehicles</u>	

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~~15,000 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.



WHITE LAKE
COMMUNITY
LIBRARY

3900 White Lake Dr.
Whitehall MI 49461
231-894-9531

August 12, 2025

Steve Salter, Mayor
& City of Whitehall Councilmembers
405 East Colby Street
Whitehall, Michigan 49461

Dear Mayor Salter and Members of the Board,

I am writing to request a very brief street closure for the third annual National Good Neighbor Day event and to cordially invite you to attend this "longest table" meal that was so well-received in the community last year.

The library is again planning to host a "Longest Table" event on Thursday evening, September 25, as part of National Good Neighbor Day. With your permission, we would like to hold it on the stretch of Slocum Street beside the Playhouse at White Lake, from Mears to First. The event is scheduled for 6-8pm, so with set-up and tear-down time we are requesting the closure from approximately 4pm to 9pm. If the weather does not cooperate, the meal will be served inside the Playhouse.

Last year we were very fortunate to have the assistance of DPW staff to transport tables and chairs from the library and Lebanon Lutheran Church to the Playhouse on Thursday morning, and back again on Friday morning. If this could be arranged again, we would be enormously grateful.

As you may remember, the event is simply a catered meal for the first 75 people to register. We set up one long table and serve the meal family style, creating a space where people can sit down and talk to one another face to face. There will be no agenda, no hot topic to discuss, and no expectation other than that everyone will have pleasant conversations with their tablemates. Hanson Hill Waterfront Grill has agreed to cater the event this year, and Plum and Proper Dishes is donating the use of tableware.

We hope that you will agree to the brief street closure, and we hope that you will mark your calendar now and plan to attend the event. A formal invitation and registration link will be sent separately.

Thank you for your consideration of this request.

Sincerely,

Virginia DeMumbrum, Director



