



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

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Funds for Lift Station Project
 - Bond Consideration
 - W. Colby Promenade
 - Public Access at Tannery Bay
 - Camping/Off Street Parking
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
October 2025**

Funds for Lift Station project

As part of the Economic Development Agency public works grant application, I need to have our cost share readily available and unencumbered. This resolution is just one piece of info needed to apply. The sewer and the water funds have enough to cover the city's estimated portion which will be approximately \$1.4M.

Bond Consideration

If we were to use local stabilization funds, capital projects bond could pay for:

| | |
|--|--------|
| 1. Lake St lift station and force main | \$1.4M |
| 2. Lake St | \$900k |
| 3. Muskegon Ave | \$1.2M |
| 4. Sweden Town | \$1.5M |
| 5. Colby Promenade | \$700k |
| 6. Industrial Park – Mill and Fill | \$800k |
| 7. Livingston | \$2M |

Total = \$7.6M + misc = \$8M

Annual bond repayment = approx. \$961k for 10 years

Previous FY Local Community Stabilization to the city via LDFA and TIFA minus pass through = \$1,069,300. Also, most of these projects involve water and sewer, combining funds could also stretch capital.

W. Colby Promenade

The project's lowest bid was from Clifford Buck Construction Company, estimated at \$1,485,518.24. Bid comparisons are attached. The FY 25/26 budget allocated \$705,000. At a minimum, the project will need to cross fiscal years. The 26/27 budget will need to cover the remaining funding needs. Holding off on the stage and bathrooms will cut \$440,000 from the project.

Public Access at Tannery Bay – After viewing the site prior to the BLT meeting, we better understand the limitations. The 25/26 budget allocated \$90K to fund this access project.

RECOMMENDATION – Repurpose allocated funds for parks and city parking lots.

Camping and Off-Street Parking Ordinances

The draft ordinances amendments were sent back to the Planning Commission and they are satisfied with the language. Would council like to vote on these or can they be dismissed?

**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
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.

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§15-6-14 OFF STREET PARKING

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Ayes:
Nays:
Absent:

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Date: XXXX

Brenda Bourdon
City Clerk

Adopted: XXXX
Published: XXXX
Effective: XXXX



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

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Special Presentation – Frank Bednarek, Friends of the Playhouse
4. Consent Agenda
 - Approval of the September 23, 2025 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications – American Legion Thank You, UIS SCADA Thank You, White Lake Community Library Thank You
5. Messages from the Mayor, Council, and City Manager
 - Confirmation of Treasurer
6. Public Comment *
7. Old Business
8. New Business
 - Resolution 25-29 Charitable Gaming Licenses
 - Resolution 25-30 Colby Promenade
 - Resolution 25-31 Election Change
 - Resolution 25-32 Lift Station Funding
 - Resolution 25-33 Lake St. Project Engineering
9. Public Comment *
10. Adjournment

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

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WHITEHALL

CITY COUNCIL

MEETING MINUTES

Council Chambers

September 23, 2025

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

ABSENT None

ALSO PRESENT Dan Tavernier, Will Meier, Brandon Mahoney

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

APPROVAL OF THE AGENDA

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

Voice Vote: All yeses

MOTION CARRIED

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the September 9, 2025 Work Session Minutes, Council Meeting Minutes and Closed Session Minutes
- B. Accounts Payable \$1,128,594.18
- C. Communications: None

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.

City Manager Tavernier spoke on the Chief of Police's report, the audit, Eastbrook Homes payment and the Contact Us Form on the website.

PUBLIC COMMENT

Public comments were received from Jerry Rowe, K.P. Mahoney and Lillian Morningstar.

OLD BUSINESS

None

NEW BUSINESS

A. Resolution 25-26 Sidewalk Snowblower

Motion by Holmstrom, seconded by Sikkenga to approve the purchase of a sidewalk snowblower from Spartan Distributors for \$50,002 as approved in the 2025/2026 budget.

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

MOTION CARRIED

B. Resolution 25-27 SCADA

Motion by Holmstrom, seconded by Brown to approve the bid from UIS SCADA for the qualifying bid of \$56,347.00 to update the SCADA system to monitor five (5) sites with the city's water system which would include two (2) elevated storage tanks.

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

MOTION CARRIED

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:49 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
October 14, 2025

September & October 2025 Prepaids

| <u>VENDOR NAME</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>Check No.</u> |
|-------------------------------|------------------------|---------------|------------------|
| US Bank Trust | Playhouse Bond Payment | \$115,270.50 | EFT |
| City of Whitehall-Common Cash | Payroll | \$49,127.02 | Transfer |
| IRS | Payroll | \$16,683.24 | EFT |
| Alerus Financial | Payroll | \$7,273.45 | EFT |
| MISDU - FOC | Payroll | \$61.84 | 9423 |
| FOP-CD Hammond #99 | Union Dues | \$50.97 | 9424 |
| Teamsters Local 214 | Union Dues | \$494.00 | 9425 |

Total Prepaids: \$188,961.02

Accounts Payable: \$236,347.55

TOTAL ACCOUNTS PAYABLE \$425,308.57

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

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------|--|----------|
| | Invoice | | |
| AQUAT | AQUATIC DOCTORS LAKE MGT INC | | |
| | ACT 164 | ANNUAL STATE PERMIT FEE 2026 | 225.00 |
| TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC | | | 225.00 |
| ARCHI | ARCHITECTURAL HARDWARE CO | | |
| | 69828 | SERVICE- REPLACE LEVER CYLINDER | 120.00 |
| TOTAL FOR: ARCHITECTURAL HARDWARE CO | | | 120.00 |
| ASPHA | ASPHALT PAVING INC | | |
| | API-0006036 | ASPHALT - 4.11 TONS | 328.80 |
| | API-0006142 | ASPHALT - 3.35 TONS | 268.00 |
| TOTAL FOR: ASPHALT PAVING INC | | | 596.80 |
| BATT | BATTERIES PLUS - 386 | | |
| | P85827274 | BATTERY 12V - DPW SECURITY SYSTEM | 26.95 |
| TOTAL FOR: BATTERIES PLUS - 386 | | | 26.95 |
| BLPR | BLUE LAKE PUBLIC RADIO | | |
| | 4138-2/4138-3/4 | RADIO MARKETING - SATURDAY NIGHTS | 280.00 |
| | 4138-8 | RADIO MARKETING - SATURDAY NIGHTS | 80.00 |
| TOTAL FOR: BLUE LAKE PUBLIC RADIO | | | 360.00 |
| SCHILLER | BROOK SCHILLER | | |
| | REIMBURSEMENT | MILEAGE REIMBURSEMENT - MMTA FALL CONFERENCE | 235.80 |
| TOTAL FOR: BROOK SCHILLER | | | 235.80 |
| MISC | CHRISTINE PEAVLER | | |
| | REFUND | REFUND - PETER YARROW TICKETS (2) | 100.00 |
| TOTAL FOR: CHRISTINE PEAVLER | | | 100.00 |
| CONSU | CONSUMER'S ENERGY | | |
| | STATEMENT | PUBLIC UTILITIES | 6,591.65 |
| TOTAL FOR: CONSUMER'S ENERGY | | | 6,591.65 |
| DELTA | DELTA DENTAL | | |
| | RIS0006600925 | DENTAL - OCTOBER-2025 | 1,923.36 |
| TOTAL FOR: DELTA DENTAL | | | 1,923.36 |
| BOND | DONALD BOND | | |
| | OPTICAL | OPTICAL REIMBURSEMENT - BRAEDON | 202.30 |
| TOTAL FOR: DONALD BOND | | | 202.30 |
| DTE | DTE ENERGY | | |
| | STATEMENT | PUBLIC UTILITIES | 622.14 |
| TOTAL FOR: DTE ENERGY | | | 622.14 |
| ETNA | ETNA SUPPLY INC | | |
| | S106378808.002 | 1" METER YOKE ELBOWS (6) | 390.00 |
| | S106491875.001 | AFC PACERS (4) | 100.00 |
| | S106495997.001 | METER 2'/FLANGE SET/TRANSCEIVER | 1,655.00 |
| TOTAL FOR: ETNA SUPPLY INC | | | 2,145.00 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OCTOBER 14, 2025

| Vendor Code | Vendor Name | Description | Amount |
|--|-----------------------------------|---|----------|
| | Invoice | | |
| HERNAN | FERNANDO HERNANDEZ | | |
| | REIMBURSEMENT | MILEAGE REIMBURSEMENT - CIT TRAINING | 84.70 |
| TOTAL FOR: FERNANDO HERNANDEZ | | | 84.70 |
| FRONT | FRONTIER | | |
| | STATEMENT | TELEPHONE 231-893-1801 | 41.05 |
| | STATEMENT | TELEPHONE 231-893-4708 | 128.31 |
| | STATEMENT | TELEPHONE 231-894-6937 | 108.40 |
| TOTAL FOR: FRONTIER | | | 277.76 |
| GILLROY | GILL-ROY'S HARDWARE | | |
| | STATEMENT | BATTERIES/CABLE TIES/TOPSOIL/KNIFE/BLADE/GLOV | 211.30 |
| TOTAL FOR: GILL-ROY'S HARDWARE | | | 211.30 |
| GOV | GOVERNMENT FORMS AND SUPPLIES LLC | | |
| | 0356712 | YEAR END FORMS/ENVELOPES - W2/1099 | 150.83 |
| TOTAL FOR: GOVERNMENT FORMS AND SUPPLIES LLC | | | 150.83 |
| TAYLO | H.O. TAYLOR ENT. | | |
| | 354959 | BRAKE CLEANER | 45.00 |
| TOTAL FOR: H.O. TAYLOR ENT. | | | 45.00 |
| H2O | H2O TOWERS LLC | | |
| | 2060 | WATER TOWER CLEANING | 5,000.00 |
| TOTAL FOR: H2O TOWERS LLC | | | 5,000.00 |
| HAVIL | HAVILAND | | |
| | 551105 / CR5513 | QTY 16- 15 GAL DRUM BLEACH | 1,303.27 |
| TOTAL FOR: HAVILAND | | | 1,303.27 |
| HOME | HOME SERVICES OF WHITE LAKE | | |
| | 21507 | UPS CHARGES | 13.93 |
| TOTAL FOR: HOME SERVICES OF WHITE LAKE | | | 13.93 |
| HYDCO | HYDROCORP LLC | | |
| | CI-08913 | BI-ANNUAL SERVICE PROGRAM - SEPTEMBER 2025 - | 906.67 |
| TOTAL FOR: HYDROCORP LLC | | | 906.67 |
| BEAMANJ | JACOB BEAMAN | | |
| | CONTRACT | STAGE HAND - PUPPY PALS 10.10.25 | 150.00 |
| TOTAL FOR: JACOB BEAMAN | | | 150.00 |
| MISC | JEROME KORTHASE | | |
| | 02023-0187A | REIMBURSEMENT - RE-STAKE SURVEY MARKERS | 225.00 |
| TOTAL FOR: JEROME KORTHASE | | | 225.00 |
| JJ'S ELEC | JJ'S ELECTRIC LLC | | |
| | AUGUST-2025 | ELECTRICAL PERMITS - AUGUST-2025 | 689.40 |
| | SEPTEMBER-2025 | ELECTRICAL PERMITS - SEPTEMBER-2025 | 669.40 |
| TOTAL FOR: JJ'S ELECTRIC LLC | | | 1,358.80 |
| KERK | KERKSTRA PORTABLE RESTROOM SERV | | |
| | 282682 / 683 / | PORTABLE RESTROOMS - COVELL/BIKE PATH/SVENSSO | 400.00 |
| TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV | | | 400.00 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OCTOBER 14, 2025

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------------|---|-----------|
| Invoice | | | |
| KONICA | KONICA MINOLTA BUSINESS SOLUTIONS | | |
| 504121591 | | DIGITAL SUPPORT SERVICE/SUPPLIES - #368/CITY | 25.26 |
| TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS | | | 25.26 |
| KUER | KUERTH'S DISPOSAL INC. | | |
| 70795 | | WASTE REMOVAL & RECYCLING - CH/DPW/PH - SEPT- | 505.00 |
| TOTAL FOR: KUERTH'S DISPOSAL INC. | | | 505.00 |
| WLBEA | LUDINGTON DAILY NEWS | | |
| | STATEMENT | PUBLISHING - FIRST RESPONDERS/DEER CONTROL OR | 376.65 |
| TOTAL FOR: LUDINGTON DAILY NEWS | | | 376.65 |
| MCT | MCT, INC. | | |
| 31198 | | WLYT- SPRING BREAK CAMP (SLEEPING BEAUTY) - D | 500.00 |
| TOTAL FOR: MCT, INC. | | | 500.00 |
| MDEQ | MI DEPT EGLE | | |
| 761-11343404 | | WATER SAMPLE TESTING | 396.00 |
| TOTAL FOR: MI DEPT EGLE | | | 396.00 |
| MMLUNEM | MICHIGAN MUNICIPAL LEAGUE | | |
| 801-057 | | -JUL-SE UNEMPLOYMENT INSURANCE -JULY-SEPT2025 | 53.31 |
| TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE | | | 53.31 |
| MICHSTPOL | MICHIGAN STATE POLICE-CASHIERS OFF | | |
| 551-664522 | | DRY GAS | 140.00 |
| TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF | | | 140.00 |
| MODEL | MODEL COVERALL SERVICE INC | | |
| | STATEMENT | UNIFORMS -SEPTEMBER-2025 | 326.35 |
| TOTAL FOR: MODEL COVERALL SERVICE INC | | | 326.35 |
| MUCTR | MUSKEGON CENTRAL DISPATCH | | |
| 2500002843 | | PHONE & NETWORK CONNECTIVITY FEE FY25/26 | 1,812.80 |
| 2500002844 | | PHONE & NETWORK CONNECTIVITY FEE FY25/26 | 1,072.50 |
| 2500002845 | | PHONE & NETWORK CONNECTIVITY FEE FY25/26 | 1,752.30 |
| 2500002855 | | VIRTUAL SERVER & SUPPORT - OCTOBER 2025 | 653.20 |
| TOTAL FOR: MUSKEGON CENTRAL DISPATCH | | | 5,290.80 |
| MUSTWP | MUSKEGON CHARTER TOWNSHIP | | |
| 2500016903 | | CODE ENFORCEMENT SVCS -OCT-DEC 2025 | 1,500.00 |
| TOTAL FOR: MUSKEGON CHARTER TOWNSHIP | | | 1,500.00 |
| MUTRE | MUSKEGON COUNTY TREASURER'S | | |
| 212790 | | CIT TRAINING - HERNANDEZ/BOLLES | 200.00 |
| WWUB123500 | | WASTE WATER & BONDS | 75,000.00 |
| TOTAL FOR: MUSKEGON COUNTY TREASURER'S | | | 75,200.00 |
| MISC | MUSKEGON MONUMENT & STONE CO | | |
| | REFUND | REFUND - OVERPAYMENT (FOUNDATION-ANDERSON) | 31.60 |
| TOTAL FOR: MUSKEGON MONUMENT & STONE CO | | | 31.60 |

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

| Vendor Code | Vendor Name Invoice | Description | Amount |
|--|--|---|-----------|
| MMA | MUSKEGON MUSEUM OF ART 1-4690 | MAACC SHARE - CMF MARKETING/SOCIAL ADS | 203.64 |
| TOTAL FOR: MUSKEGON MUSEUM OF ART | | | 203.64 |
| THRONE | NOLAN THRONE REIMBURSEMENT | WORK WEAR REIMBURSEMENT | 22.90 |
| TOTAL FOR: NOLAN THRONE | | | 22.90 |
| MISC | NORTHSIDE HEATING & COOLING MP #25-0082 | REFUND - DUPLICATE PAYMENT MP# 25-0082/25-009 | 175.00 |
| TOTAL FOR: NORTHSIDE HEATING & COOLING | | | 175.00 |
| ED | OGBORN ENTERPRISES, INC. WCH_2025-10 | CLEANING SERVICES - CH SEPT 2025 | 475.00 |
| | WDPW-25-10 | CLEANING SERVICES - DPW SEPTEMBER-2025 | 285.00 |
| TOTAL FOR: OGBORN ENTERPRISES, INC. | | | 760.00 |
| PLANTE | PLANTE & MORAN, PLLC 10542669 | SERVICES - TREASURY ASSISTANCE 9.1-9.15.25 | 9,945.00 |
| TOTAL FOR: PLANTE & MORAN, PLLC | | | 9,945.00 |
| PM | PM TIRE LLC 1448 | TIRES (4)-INSTALL/BALANCE/DISPOSAL 10-01 | 995.00 |
| | 1488 | TIRE REPAIR - TUBE & INSTALL | 40.00 |
| | 1489 | TIRES -INSTALL/VALVE STEM/DISPOSAL - TRK 12- | 180.00 |
| TOTAL FOR: PM TIRE LLC | | | 1,215.00 |
| PREIN | PREIN & NEWHOF, PC 90919 | ENGINEERING SERVICES- TANNERY PH3 | 12,462.20 |
| | 91915 / 91916 | ENGINEERING SERVICES- WARNER/DWAM | 2,095.80 |
| TOTAL FOR: PREIN & NEWHOF, PC | | | 14,558.00 |
| PRHLTH | PRIORITY HEALTH 252600111599 | HEALTH INSURANCE- OCTOBER 25 | 28,932.68 |
| TOTAL FOR: PRIORITY HEALTH | | | 28,932.68 |
| ROTHB | RIVERS ACE STATEMENT | CHAIN SAWS (2) | 97.98 |
| TOTAL FOR: RIVERS ACE | | | 97.98 |
| RIVERS | RIVERS RENTAL & EQUIPMENT STATEMENT | NLA ORDER/CMR6H | 41.31 |
| TOTAL FOR: RIVERS RENTAL & EQUIPMENT | | | 41.31 |
| TUFT | ROBERT E TUFTS JR AUGUST-2025 | BUILDING PERMITS - AUGUST-2025 | 2,753.92 |
| | SEPTEMBER-2025 | BUILDING PERMITS - SEPTEMBER-2025 | 8,514.84 |
| TOTAL FOR: ROBERT E TUFTS JR | | | 11,268.76 |

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

| Vendor Code | Vendor Name | Description | Amount |
|--|-----------------------------------|---|-----------|
| SCHEI | SCHEID PLUMBING HEATING & COOL | | |
| | I-34662-2 | BLACK DIRT/SEED - 824 E ALICE | 300.00 |
| | I-34802-1 | WATER SVC INSTALL 3/4"- 115 N LIVINGSTON | 4,855.00 |
| | I-34844-1 | WATER SVC INSTALL 3/4"- 919 S MEARS | 2,530.00 |
| | I-34845-1 | WATER SVC INSTALL 3/4"- 124 PINECREST | 1,880.00 |
| | I-34953-1 | WATER SVC INSTALL 3/4"- 204 E HANSON | 1,880.00 |
| | I-35063-1 | WATER SVC INSTALL 1"- 704 E SPRING | 2,486.00 |
| | I-35300-1 | WATER SVC INSTALL 3/4"- 628 E RIVER | 3,400.00 |
| TOTAL FOR: SCHEID PLUMBING HEATING & COOL | | | 17,331.00 |
| SHO | SHORELINE INSPECTION SERVICE LLC | | |
| | AUGUST-2025 | MECHANICAL & PLUMBING PERMITS -AUGUST-2025 | 732.00 |
| | SEPTEMBER-2025 | MECHANICAL & PLUMBING PERMITS -SEPTEMBER-2025 | 1,264.80 |
| TOTAL FOR: SHORELINE INSPECTION SERVICE LLC | | | 1,996.80 |
| STAPLADV | STAPLES CONTRACT & COMMERCIAL LLC | | |
| | 7007150185 | CANDY/TOILET PAPER/PAPER TOWELS/NOTEBOOKS/TRA | 356.33 |
| TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC | | | 356.33 |
| MISC | STEVE SALTER | | |
| | REIMBURSEMENT | HOTEL & PARKING FOR MMC CONFERENCE | 765.96 |
| TOTAL FOR: STEVE SALTER | | | 765.96 |
| HELTAY | TAYLOR HELLEWELL | | |
| | 1042025 | CLEANING SERVICE - PH 10.4.25 | 100.00 |
| | 9272025 | CLEANING SERVICE - PH 9.27.25 | 100.00 |
| TOTAL FOR: TAYLOR HELLEWELL | | | 200.00 |
| TED | TED'S TREE SERVICE | | |
| | 1684 | STUMP GRINDING/TREE TRIMMING | 14,514.00 |
| TOTAL FOR: TED'S TREE SERVICE | | | 14,514.00 |
| TRACE | TRACE ANALYTICAL LABS | | |
| | 5091349 | WATER SAMPLE TESTING - TANNERY BAY | 579.00 |
| TOTAL FOR: TRACE ANALYTICAL LABS | | | 579.00 |
| TROPW | TROPHY CENTER OF WEST MICHIGAN | | |
| | 12710 | TRUCK DECALS & NUMBERS/PARK SIGNS - CITY LOGO | 801.00 |
| TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN | | | 801.00 |
| TRUCK | TRUCK & TRAILER SPECIALTIES | | |
| | DSO017428 | HYDRAULIC PUMP - 12-16 | 357.80 |
| TOTAL FOR: TRUCK & TRAILER SPECIALTIES | | | 357.80 |
| TWIN | TWIN CITIES AUTO PARTS & SERVICE | | |
| | STATEMENT | OIL/FILTER CHG - CAR#303 / 2024 EQUINOX / CAR | 922.77 |
| TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE | | | 922.77 |
| VERIZ | VERIZON WIRELESS | | |
| | 6124690240 | ON CALL PHONE/I-PAD PLAN | 80.58 |
| TOTAL FOR: VERIZON WIRELESS | | | 80.58 |

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------------|---|-----------|
| WMSRDC | W MI SHORELINE REGIONAL DEVEL COMM | | |
| | 2455 | MPO DUES - FY 2026 | 1,484.00 |
| TOTAL FOR: W MI SHORELINE REGIONAL DEVEL COMM | | | 1,484.00 |
| WCLASS | WHITE LAKE ASSOCIATION | | |
| | 001 | SMART BOUY FUNDING | 875.00 |
| TOTAL FOR: WHITE LAKE ASSOCIATION | | | 875.00 |
| WLAUT | WHITE LAKE AUTOMOTIVE | | |
| | STATEMENT | V-BELTS/OIL/FILTER | 399.17 |
| TOTAL FOR: WHITE LAKE AUTOMOTIVE | | | 399.17 |
| WLCHA | WHITE LAKE CHAMBER OF COMMERCE | | |
| | TIFA 25/26 | TIFA CONTRIBUTION TO CHAMBER FY 25/26 | 18,000.00 |
| TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE | | | 18,000.00 |
| WORKP | WORKPLACE HEALTH MUSKEGON | | |
| | 316665 | DOT PHYSICALS - BOND/THRONE | 200.00 |
| TOTAL FOR: WORKPLACE HEALTH MUSKEGON | | | 200.00 |
| PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A | | | |
| MISC | AMAZON.COM | | |
| | 114-5500354-018 | MOWER TIRES | 59.99 |
| | 114-7263247-429 | REFUND - TRUNK ORGANIZER | 37.23 |
| TOTAL FOR: AMAZON.COM | | | 97.22 |
| MISC | CRICKET WIRELESS | | |
| | 138398198 | REMOTE CONNECTION - SCHILLER MMTA FALL CONFER | 10.00 |
| TOTAL FOR: CRICKET WIRELESS | | | 10.00 |
| MISC | HOPCAT | | |
| | STATEMENT | MEAL - PD TRAINING | 43.16 |
| TOTAL FOR: HOPCAT | | | 43.16 |
| MISC | MI RENAISSANCE FESTIVAL | | |
| | 426974719 | WLYT M-WORD - OUTING TO REN FAIR | 283.60 |
| TOTAL FOR: MI RENAISSANCE FESTIVAL | | | 283.60 |
| ORKIN | ORKIN, LLC | | |
| | 284150513 | PEST TREATMENT- SEPTEMBER - 2025 | 138.00 |
| TOTAL FOR: ORKIN, LLC | | | 138.00 |
| MISC | RUTHANN'S GOURMET BAKERY | | |
| | STATEMENT | MEAL - SCHILLER MMTA FALL CONFERENCE | 15.28 |
| TOTAL FOR: RUTHANN'S GOURMET BAKERY | | | 15.28 |
| SAMS | SAM'S CLUB/GECF | | |
| | 10340431879 | TRASH BAGS/COFFEE/MULTISURFACE CLEANER/ CAN L | 48.28 |
| | 10345662772 | CLEANING SUPPLIES/URINAL SCREENS | 63.04 |
| TOTAL FOR: SAM'S CLUB/GECF | | | 111.32 |

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

| Vendor Code | Vendor Name Invoice | Description | Amount |
|---|---|---|-----------------|
| SHANT | SHANTY CREEK 740928 | LODGING - SCHILLER MMTA FALL CONFERENCE | 513.00 |
| TOTAL FOR: SHANTY CREEK | | | 513.00 |
| USPOS | UNITED STATES STATEMENT | POSTMASTER POSTAGE | 7.30 |
| | STATEMENT | POSTAGE | 7.30 |
| | STATEMENT | POSTAGE | 7.30 |
| | STATEMENT | POSTAGE - ELECTIONS | 1,371.00 |
| TOTAL FOR: UNITED STATES POSTMASTER | | | 1,392.90 |
| MISC | UPS STORE STATEMENT | MAC RALLY POSTERS | 38.16 |
| TOTAL FOR: UPS STORE | | | 38.16 |
| TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A | | | 2,642.64 |
| TOTAL - ALL VENDORS | | | 236,347.55 |
| FUND TOTALS: | | | |
| | Fund 101 - GENERAL OPERATING FUND | | 53,447.21 |
| | Fund 202 - MAJOR STREET FUND | | 7,168.90 |
| | Fund 203 - LOCAL STREET FUND | | 11,030.90 |
| | Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY | | 12,462.20 |
| | Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1 | | 19,130.98 |
| | Fund 249 - BUILDING INSPECTION DEPARTMENT | | 16,299.36 |
| | Fund 580 - PLAYHOUSE | | 4,242.13 |
| | Fund 590 - SEWER FUND | | 75,660.90 |
| | Fund 591 - WATER FUND | | 29,750.32 |
| | Fund 594 - MARINA FUND | | 1,282.54 |
| | Fund 661 - MOTOR POOL FUND | | 5,872.11 |

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

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|--|---|--------------------------|--------------|---------------|-----------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 000 247 | | | | | |
| 101-000-082.000 | CREDIT - HUEBLER-SEPTEMBER-2025 | DELTA DENTAL | 10/01/25 | RIS0006600925 | (147.34) |
| 101-000-082.000 | HUEBLER CREDIT - SEPT | PRIORITY HEALTH | 09/16/25 | 252600111599 | (341.96) |
| 101-000-082.000 | CREDIT/REFUND- RETURN COLOR PAP | STAPLES CONTRACT & COMME | 10/04/25 | 7007150185 | (88.60) |
| 101-000-630.100 | REFUND - OVERPAYMENT (FOUNDATIO | MUSKEGON MONUMENT & STON | 10/03/25 | REFUND | 31.60 |
| | Total For Dept 000 247 | | | | (546.30) |
| Dept 101 CITY COUNCIL | | | | | |
| 101-101-760.000 | REIMBURSEMENT - HOTEL FOR MMC C | STEVE SALTER | 09/19/25 | REIMBURSEMENT | 765.96 |
| | Total For Dept 101 CITY COUNCIL | | | | 765.96 |
| Dept 172 ADMINISTRATION | | | | | |
| 101-172-818.000 | PHONE & NETWORK CONNECTIVITY FE | MUSKEGON CENTRAL DISPATC | 10/01/25 | 2500002843 | 1,812.80 |
| 101-172-818.000 | VIRTUAL SERVER & SUPPORT - OCT | MUSKEGON CENTRAL DISPATC | 10/01/25 | 2500002855 | 653.20 |
| 101-172-818.000 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | 09/30/25 | 10542669 | 2,983.50 |
| 101-172-850.000 | TELEPHONE - 231.893.4708 | FRONTIER | 09/20/25 | STATEMENT | 64.15 |
| 101-172-904.000 | YEAR END FORMS/ENVELOPES - W2/1 | GOVERNMENT FORMS AND SUP | 09/19/25 | 0356712 | 150.83 |
| 101-172-935.000 | DIGITAL SUPPORT SERVICE/SUPPLY- | KONITCA MINOLTA BUSINESS | 09/16/25 | 504121591 | 25.26 |
| | Total For Dept 172 ADMINISTRATION | | | | 5,689.74 |
| Dept 215 CITY CLERK | | | | | |
| 101-215-727.000 | NOTEBOOKS | STAPLES CONTRACT & COMME | 10/04/25 | 7007150185 | 17.99 |
| 101-215-905.000 | PUBLISHING - FIRST RESPONDERS A | LUDINGTON DAILY NEWS | 09/30/25 | STATEMENT | 376.65 |
| | Total For Dept 215 CITY CLERK | | | | 394.64 |
| Dept 253 TREASURER | | | | | |
| 101-253-760.000 | MILEAGE REIMBURSEMENT - MMTA FA | BROOK SCHILLER | 09/25/25 | REIMBURSEMENT | 235.80 |
| 101-253-760.000 | REMOTE CONNECTION - SCHILLER MM | CRICKET WIRELESS | 09/24/25 | 138398198 | 10.00 |
| 101-253-760.000 | MEAL - SCHILLER MMTA FALL CONFE | RUTHANN'S GOURMET BAKERY | 09/22/25 | STATEMENT | 15.28 |
| 101-253-760.000 | LODGING - SCHILLER MMTA CONFERE | SHANTY CREEK | 09/26/25 | 740928 | 513.00 |
| | Total For Dept 253 TREASURER | | | | 774.08 |
| Dept 261 OTHER EXPENSES | | | | | |
| 101-261-880.000 | SMART BOUY FUNDING | WHITE LAKE ASSOCIATION | 09/12/25 | 001 | 875.00 |
| | Total For Dept 261 OTHER EXPENSES | | | | 875.00 |
| Dept 262 ELECTIONS | | | | | |
| 101-262-728.000 | POSTAGE - ELECTIONS | UNITED STATES POSTMASTER | 09/19/25 | STATEMENT | 1,371.00 |
| | Total For Dept 262 ELECTIONS | | | | 1,371.00 |
| Dept 265 CITY HALL BLDG & GROUNDS | | | | | |
| 101-265-757.000 | TRASH BAGS/CLEANER/CAN LINERS | SAM'S CLUB/GEFCF | 09/03/25 | 10340431879 | 48.28 |
| 101-265-757.000 | CANDY TOOTSIE ROLLS | STAPLES CONTRACT & COMME | 10/04/25 | 7007150185 | 27.02 |
| 101-265-818.700 | CLEANING SERVICES SEPT-25 | OGBORN ENTERPRISES, INC. | 10/01/25 | WCH_2025-10 | 475.00 |
| 101-265-920.000 | PUBLIC UTILITIES/910021159454 | DTE ENERGY | 08/25/25 | STATEMENT | 80.27 |
| 101-265-931.000 | SERVICE- REPLACE LEVER CYLINDER | ARCHITECTURAL HARDWARE C | 08/01/25 | 69828 | 120.00 |
| | Total For Dept 265 CITY HALL BLDG & GROUNDS | | | | 750.57 |
| Dept 270 FRINGE BENEFITS | | | | | |
| 101-270-719.450 | UNIFORMS -SEPTEMBER-2025 | MODEL COVERALL SERVICE I | 10/01/25 | STATEMENT | 288.25 |
| 101-270-719.450 | REIMBURSEMENT - WORK WEAR THRON | NOLAN THRONE | 08/31/25 | REIMBURSEMENT | 22.90 |
| 101-270-719.600 | FRINGE-HEALTH INS | PRIORITY HEALTH | 09/16/25 | 252600111599 | 25,096.05 |
| 101-270-719.601 | FRINGE BENEFITS-RETIREE HEALTH | PRIORITY HEALTH | 09/16/25 | 252600111599 | 4,178.59 |

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

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|--|----------------------------------|-------------------------------------|--------------|----------------------|-----------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 270 FRINGE BENEFITS | | | | | |
| 101-270-719.605 | DENTAL - OCTOBER-2025 | DELTA DENTAL | 10/01/25 | RIS0006600925 | 2,070.70 |
| 101-270-719.650 | OPTICAL REIMBURSEMENT - BRAEDON | DONALD BOND | 10/09/25 | OPTICAL | 202.30 |
| 101-270-719.685 | DOT PHYSICAL - BOND | WORKPLACE HEALTH MUSKEGO | 10/01/25 | 316665 | 200.00 |
| 101-270-719.800 | UNEMPLOYMENT INSURANCE - JULY-SE | MICHIGAN MUNICIPAL LEAGU | 09/30/25 | 801-057 -JUL-SEPT-25 | 53.31 |
| | | Total For Dept 270 FRINGE BENEFITS | | | 32,112.10 |
| Dept 301 POLICE | | | | | |
| 101-301-727.000 | 3V PHOTO BATTERY (2PK) | GILL-ROY'S HARDWARE | 10/02/25 | STATEMENT | 17.99 |
| 101-301-727.000 | POSTAGE | UNITED STATES POSTMASTER | 09/02/25 | STATEMENT | 7.30 |
| 101-301-757.000 | REFUND - TRUNK ORGANIZER | AMAZON.COM | 09/03/25 | 114-7263247-4293851 | 37.23 |
| 101-301-757.000 | DRY GAS | MICHIGAN STATE POLICE-CA | 10/07/25 | 551-664522 | 140.00 |
| 101-301-757.000 | POSTAGE | UNITED STATES POSTMASTER | 09/26/25 | STATEMENT | 7.30 |
| 101-301-757.000 | POSTAGE | UNITED STATES POSTMASTER | 09/10/25 | STATEMENT | 7.30 |
| 101-301-760.300 | MILEAGE REIMBURSEMENT - CIT TRA | FERNANDO HERNADEZ | 09/21/25 | REIMBURSEMENT | 84.70 |
| 101-301-760.300 | MEAL - PD TRAINING | HOPCAT | 09/15/25 | STATEMENT | 43.16 |
| 101-301-760.300 | CIT TRAINING - HERNANDEZ/BOLLES | MUSKOGON COUNTY TREASUR | 09/30/25 | 212790 | 200.00 |
| 101-301-850.000 | TELEPHONE - 231.893.4708 | FRONTIER | 09/20/25 | STATEMENT | 64.16 |
| 101-301-850.000 | PHONE & NETWORK CONNECTIVITY FE | MUSKOGON CENTRAL DISPAIC | 10/01/25 | 2500002845 | 1,752.30 |
| 101-301-933.000 | OIL/FILTER CHG/FIX SEAT LUMBAR | TWIN CITIES AUTO PARTS & | 09/30/25 | STATEMENT | 922.77 |
| | | Total For Dept 301 POLICE | | | 3,284.21 |
| Dept 448 STREET LIGHTING | | | | | |
| 101-448-920.000 | PUBLIC UTILITIES/103033655079 | CONSUMER'S ENERGY | 09/23/25 | STATEMENT | 6,355.55 |
| | | Total For Dept 448 STREET LIGHTING | | | 6,355.55 |
| Dept 521 SANITATION | | | | | |
| 101-521-818.000 | WASTE REMOVAL & RECYCLING | KUERTH'S DISPOSAL INC. | 10/03/25 | 70795 | 38.00 |
| | | Total For Dept 521 SANITATION | | | 38.00 |
| Dept 567 CEMETERY | | | | | |
| 101-567-757.000 | GRIP GLOVES | GILL-ROY'S HARDWARE | 10/02/25 | STATEMENT | 17.98 |
| 101-567-920.000 | PUBLIC UTILITIES/9110021159306 | DTE ENERGY | 08/25/25 | STATEMENT | 60.08 |
| 101-567-932.000 | UTILITY KNIFE/HOOK BLADE | GILL-ROY'S HARDWARE | 10/02/25 | STATEMENT | 22.10 |
| | | Total For Dept 567 CEMETERY | | | 100.16 |
| Dept 751 PARKS DEPARTMENT | | | | | |
| 101-751-757.000 | NLA ORDER - CASE OF 48 | RIVERS RENTAL & EQUIPMEN | 09/30/25 | STATEMENT | 13.00 |
| 101-751-757.000 | TRASH BAGS | STAPLES CONTRACT & COMME | 10/04/25 | 7007150185 | 141.37 |
| 101-751-775.000 | WHITE PAINT | GILL-ROY'S HARDWARE | 10/02/25 | STATEMENT | 20.69 |
| 101-751-775.000 | REIMBURSEMENT - RE-STAKE SURVEY | JEROME KORTHAUSE | 07/11/25 | 02023-0187A | 225.00 |
| 101-751-818.000 | PORTABLE RESTROOM - COVELL | KERKSTRA PORTABLE RESTRO | 09/30/25 | 282682 / 683 / 684 | 240.00 |
| 101-751-931.000 | PARKS LOGO SIGNS (5) | TROPHY CENTER OF WEST MI | 10/06/25 | 12710 | 625.00 |
| | | Total For Dept 751 PARKS DEPARTMENT | | | 1,265.06 |
| Dept 753 PATHWAY | | | | | |
| 101-753-818.000 | PORTABLE RESTROOM - WL BIKE PAT | KERKSTRA PORTABLE RESTRO | 09/30/25 | 282682 / 683 / 684 | 160.00 |
| | | Total For Dept 753 PATHWAY | | | 160.00 |
| Dept 756 119 S BALDWIN ST | | | | | |
| 101-756-920.000 | PUBLIC UTILITIES/910021159793 | DTE ENERGY | 08/25/25 | STATEMENT | 57.44 |
| | | Total For Dept 756 119 S BALDWIN ST | | | 57.44 |

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

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|--|---------------------------------|--------------------------|--------------|---------------|-----------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Total For Fund 101 GENERAL OPERATING FUND | | | | | 53,447.21 |
| Fund 202 MAJOR STREET FUND | | | | | |
| Dept 463 ROUTINE MAINT | | | | | |
| 202-463-757.000 | ASPHALT - 2.06 TONS | ASPHALT PAVING INC | 09/15/25 | API-0006036 | 164.40 |
| 202-463-757.000 | ASPHALT | ASPHALT PAVING INC | 09/29/25 | API-0006142 | 134.00 |
| 202-463-818.000 | STUMP GRINDING/TREE TRIMMING | TED'S TREE SERVICE | 09/20/25 | 1684 | 4,392.00 |
| Total For Dept 463 ROUTINE MAINT | | | | | 4,690.40 |
| Dept 482 ADMINISTRATION | | | | | |
| 202-482-770.000 | MPO DUES - FY 2026 | W MI SHORELINE REGIONAL | 10/06/25 | 2455 | 1,484.00 |
| 202-482-962.000 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | 09/30/25 | 10542669 | 994.50 |
| Total For Dept 482 ADMINISTRATION | | | | | 2,478.50 |
| Fund 203 LOCAL STREET FUND | | | | | |
| Dept 463 ROUTINE MAINT | | | | | |
| 203-463-757.000 | ASPHALT - 2.06 TONS | ASPHALT PAVING INC | 09/15/25 | API-0006036 | 164.40 |
| 203-463-757.000 | ASPHALT | ASPHALT PAVING INC | 09/29/25 | API-0006142 | 134.00 |
| 203-463-818.000 | STUMP GRINDING/TREE TRIMMING | TED'S TREE SERVICE | 09/20/25 | 1684 | 9,738.00 |
| Total For Dept 463 ROUTINE MAINT | | | | | 10,036.40 |
| Dept 482 ADMINISTRATION | | | | | |
| 203-482-962.000 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | 09/30/25 | 10542669 | 994.50 |
| Total For Dept 482 ADMINISTRATION | | | | | 994.50 |
| Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY | | | | | |
| Dept 000 247 | | | | | |
| 243-000-820.000 | ENGINEERING FEES - TANNERY PH3 | PREIN & NEWHOF, PC | 09/04/25 | 90919 | 12,462.20 |
| Total For Dept 000 247 | | | | | 12,462.20 |
| Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 | | | | | |
| Dept 000 247 | | | | | |
| 247-000-818.300 | TIFA CONTRIBUTION - CHAMBER 25/ | WHITE LAKE CHAMBER OF CO | 09/17/25 | TIFA 25/26 | 18,000.00 |
| 247-000-820.300-D22 | ENGINEERING- WARNER | PREIN & NEWHOF, PC | 10/06/25 | 91915 / 91916 | 681.80 |
| Total For Dept 000 247 | | | | | 18,681.80 |
| Dept 525 DOWNTOWN STREETScape | | | | | |
| 247-525-757.000 | CABLE TIES (10PCS) | GILL-ROY'S HARDWARE | 10/02/25 | STATEMENT | 42.85 |
| 247-525-757.000 | TRASH BAGS | STAPLES CONTRACT & COMME | 10/04/25 | 7007150185 | 141.37 |
| 247-525-920.000 | PUBLIC UTILITIES/920030385842 | DTE ENERGY | 08/25/25 | STATEMENT | 58.11 |
| 247-525-921.000 | PUBLIC UTILITIES/100000242550 | CONSUMER'S ENERGY | 09/23/25 | STATEMENT | 206.85 |
| Total For Dept 525 DOWNTOWN STREETScape | | | | | 449.18 |
| Fund 249 BUILDING INSPECTION DEPARTMENT | | | | | |
| Dept 000 247 | | | | | |
| 249-000-627.000 | REFUND- DUPE PAYMENT MP# 25-008 | NORTHSIDE HEATING & COOL | 08/29/25 | MP #25-0082 | 175.00 |
| Total For Fund 247 TAX INCREMENT FINANCE AUTHOR | | | | | 19,130.98 |

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

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|---|----------------------------------|--------------------------|--------------|----------------------|-----------|
| Fund 249 BUILDING INSPECTION DEPARTMENT | | | | | |
| Dept 000 247 | | | | | |
| 249-000-818.000 | ELECTRICAL PERMITS - AUGUST-202 | JJ'S ELECTRIC LLC | 09/01/25 | AUGUST-2025 | 689.40 |
| 249-000-818.000 | ELECTRICAL PERMITS - SEPTEMBER- | JJ'S ELECTRIC LLC | 10/01/25 | SEPTEMBER-2025 | 669.40 |
| 249-000-818.000 | BUILDING PERMITS - SEPTEMBER-20 | ROBERT E TUFTS JR | 10/01/25 | SEPTEMBER-2025 | 8,514.84 |
| 249-000-818.000 | BUILDING PERMITS - AUGUST-2025 | ROBERT E TUFTS JR | 09/01/25 | AUGUST-2025 | 2,753.92 |
| 249-000-818.000 | MECHANICAL PERMITS -SEPTEMBER-2 | SHORELINE INSPECTION SER | 10/01/25 | SEPTEMBER-2025 | 1,264.80 |
| 249-000-818.000 | MECHANICAL PERMITS -AUGUST-2025 | SHORELINE INSPECTION SER | 08/01/25 | AUGUST-2025 | 732.00 |
| 249-000-818.200 | CODE ENFORCEMENT SVCS -OCT-DEC | MUSKEGON CHARTER TOWNSHI | 10/07/25 | 2500016903 | 1,500.00 |
| Total For Dept 000 247 | | | | | 16,299.36 |
| Total For Fund 249 BUILDING INSPECTION DEPARTME | | | | | 16,299.36 |
| Fund 580 PLAYHOUSE | | | | | |
| Dept 000 247 | | | | | |
| 580-000-645.300 | REFUND - PETER YARROW TICKETS (| CHRISTINE PEAVLER | 09/24/25 | REFUND | 100.00 |
| 580-000-757.000 | HAND SOAP REFILL | STAPLES CONTRACT & COMME | 10/04/25 | 7007150185 | 64.53 |
| 580-000-757.410 | WLYT - SPRNGBRK SLEEPING BEAUTY | MCT, INC. | 10/01/25 | 31198 | 500.00 |
| 580-000-757.410 | WLYT M-WORD - OUTTING TO REN FAI | MI RENAISSANCE FESTIVAL | 09/21/25 | 426974719 | 283.60 |
| 580-000-775.000 | TOPSOIL | GILL-ROY'S HARDWARE | 10/02/25 | STATEMENT | 23.88 |
| 580-000-805.000 | RADIO MARKETING - SATURDAY NIGH | BLUE LAKE PUBLIC RADIO | 09/23/25 | 4138-2/4138-3/4138-7 | 280.00 |
| 580-000-805.000 | RADIO MARKETING - SATURDAY NIGH | BLUE LAKE PUBLIC RADIO | 09/27/25 | 4138-8 | 80.00 |
| 580-000-805.000 | MAACC SHARE - CMF MARKETING/SOC | MUSKEGON MUSEUM OF ART | 09/17/25 | 1-4690 | 203.64 |
| 580-000-805.000 | MAC RALLY POSTERS | UPS STORE | 09/15/25 | STATEMENT | 38.16 |
| 580-000-818.000 | WASTE REMOVAL & RECYCLING | KUERTH'S DISPOSAL INC. | 10/03/25 | 70795 | 54.00 |
| 580-000-818.100 | STAGE HAND - PUPPY PALS 10.10.2 | JACOB BRAMAN | 10/09/25 | CONTRACT | 150.00 |
| 580-000-818.100 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | 09/30/25 | 10542669 | 1,989.00 |
| 580-000-818.800 | CLEANING SERVICE - PH 9.27.25 | TAYLOR HELLEWELL | 09/27/25 | 9272025 | 100.00 |
| 580-000-818.800 | CLEANING SERVICE - PH 10.4.25 | TAYLOR HELLEWELL | 10/04/25 | 1042025 | 100.00 |
| 580-000-920.000 | PUBLIC UTILITIES/910021159660 | DTE ENERGY | 08/25/25 | STATEMENT | 137.32 |
| 580-000-931.000 | PEST TREATMENT - SEPT-2025 | ORKIN, LLC | 09/08/25 | 284150513 | 138.00 |
| Total For Dept 000 247 | | | | | 4,242.13 |
| Total For Fund 580 PLAYHOUSE | | | | | 4,242.13 |
| Fund 590 SEWER FUND | | | | | |
| Dept 550 SEWER ADMINISTRATION | | | | | |
| 590-550-818.000 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | 09/30/25 | 10542669 | 497.25 |
| Total For Dept 550 SEWER ADMINISTRATION | | | | | 497.25 |
| Dept 552 SEWER CUSTOMER ACCOUNTS | | | | | |
| 590-552-850.000 IPAD SERVICE PLAN | | | | | |
| 590-552-850.000 | VERIZON WIRELESS | VERIZON WIRELESS | 09/29/25 | 6124690240 | 38.01 |
| Total For Dept 552 SEWER CUSTOMER ACCOUNTS | | | | | 38.01 |
| Dept 554 SEWER PUMPING | | | | | |
| 590-554-920.000 PUBLIC UTILITIES/100094991039 | | | | | |
| 590-554-920.000 | CONSUMER'S ENERGY | CONSUMER'S ENERGY | 09/23/25 | STATEMENT | 29.25 |
| 590-554-920.000 PUBLIC UTILITIES/910021159892 | | | | | |
| 590-554-920.000 | DTE ENERGY | DTE ENERGY | 08/25/25 | STATEMENT | 53.06 |
| 590-554-920.000 TELEPHONE - 231.893.1801 | | | | | |
| 590-554-920.000 | FRONTIER | FRONTIER | 10/01/25 | STATEMENT | 41.05 |
| Total For Dept 554 SEWER PUMPING | | | | | 123.36 |
| Dept 556 WASTEWATER SYSTEM-GALLONAGE | | | | | |
| 590-556-959.900 WASTEWATER SYSTEM-GALLONAGE | | | | | |
| 590-556-959.900 | MUSKEGON COUNTY TREASURE | MUSKEGON COUNTY TREASURE | 09/16/25 | WWUB123500 | 49,104.18 |
| 590-556-959.950 WASTEWATER SYS-GALLONAGE - BOND | | | | | |
| 590-556-959.950 | MUSKEGON COUNTY TREASURE | MUSKEGON COUNTY TREASURE | 09/16/25 | WWUB123500 | 25,895.82 |

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

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|--------------------------------------|---------------------------------|--------------------------|--|-------------------|-----------|
| Fund 590 SEWER FUND | | | | | |
| Dept 556 WASTEWATER SYSTEM-GALLONAGE | | | | | |
| | | | Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE | | 75,000.00 |
| Dept 558 SEWER T & D | | | | | |
| 590-558-850.000 | ON CALL CELL | VERIZON WIRELESS | 09/29/25 | 6124690240 | 2.28 |
| | | | Total For Dept 558 SEWER T & D | | 2.28 |
| | | | Total For Fund 590 SEWER FUND | | 75,660.90 |
| Fund 591 WATER FUND | | | | | |
| Dept 540 WATER ADMINISTRATION | | | | | |
| 591-540-818.000 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | 09/30/25 | 10542669 | 497.25 |
| 591-540-820.000 | ENGINEERING- DWAM | PREIN & NEWHOF, PC | 10/06/25 | 91915 / 91916 | 1,414.00 |
| | | | Total For Dept 540 WATER ADMINISTRATION | | 1,911.25 |
| Dept 542 WATER CUSTOMER ACCOUNTS | | | | | |
| 591-542-850.000 | IPAD SERVICE PLAN | VERIZON WIRELESS | 09/29/25 | 6124690240 | 38.01 |
| | | | Total For Dept 542 WATER CUSTOMER ACCOUNTS | | 38.01 |
| Dept 546 WATER SOURCE PLANT | | | | | |
| 591-546-757.000 | QTY 16 - 15 GAL DRUM | HAVILAND | 09/25/25 | 551105 / CR551350 | 1,303.27 |
| 591-546-801.000 | WATER TOWER CLEANING | H2O TOWERS LLC | 10/06/25 | 2060 | 5,000.00 |
| 591-546-818.100 | UPS CHARGES | HOME SERVICES OF WHITE L | 10/07/25 | 21507 | 13.93 |
| 591-546-920.000 | PUBLIC UTILITIES/920017788919 | DTE ENERGY | 08/25/25 | STATEMENT | 114.02 |
| | | | Total For Dept 546 WATER SOURCE PLANT | | 6,431.22 |
| Dept 548 WATER T & D | | | | | |
| 591-548-757.000 | MALEXFEM LEADR HSE | GILL-ROY'S HARDWARE | 10/02/25 | STATEMENT | 9.89 |
| 591-548-775.000 | AFC PACERS (4) | ETNA SUPPLY INC | 09/19/25 | S106491875.001 | 100.00 |
| 591-548-818.000 | BI-ANNUAL SERVICE PROGRAM - SE | HYDROCORP LLC | 09/30/25 | CI-08913 | 906.67 |
| 591-548-818.000 | WATER SAMPLE TESTING | MI DEPT EGLE | 09/30/25 | 761-11343404 | 396.00 |
| 591-548-818.000 | WATER SAMPLE TESTING - TANNERY | TRACE ANALYTICAL LABS | 09/30/25 | 5091349 | 579.00 |
| 591-548-818.100 | WATER SVC INSTALL 1"- 704 E SPR | SCHEID PLUMBING HEATING | 08/22/25 | I-35063-1 | 2,486.00 |
| 591-548-818.100 | BLACK DIRT/SEED - 824 E ALICE | SCHEID PLUMBING HEATING | 08/22/25 | I-34662-2 | 300.00 |
| 591-548-818.100 | WATER SVC INSTALL 3/4"- 115 N L | SCHEID PLUMBING HEATING | 08/22/25 | I-34802-1 | 4,855.00 |
| 591-548-818.100 | WATER SVC INSTALL 3/4"- 628 E R | SCHEID PLUMBING HEATING | 08/22/25 | I-35300-1 | 3,400.00 |
| 591-548-818.100 | WATER SVC INSTALL 3/4"- 124 PIN | SCHEID PLUMBING HEATING | 08/22/25 | I-34845-1 | 1,880.00 |
| 591-548-818.100 | WATER SVC INSTALL 3/4"- 204 E H | SCHEID PLUMBING HEATING | 08/20/25 | I-34953-1 | 1,880.00 |
| 591-548-818.100 | WATER SVC INSTALL 3/4"- 919 S M | SCHEID PLUMBING HEATING | 08/20/25 | I-34844-1 | 2,530.00 |
| 591-548-850.000 | ON CALL CELL | VERIZON WIRELESS | 09/29/25 | 6124690240 | 2.28 |
| | | | Total For Dept 548 WATER T & D | | 19,324.84 |
| Dept 549 WATER CONSTRUCTION | | | | | |
| 591-549-976.000 | METER 2'/FLANGE SET/TRANSCEIVER | ETNA SUPPLY INC | 09/26/25 | S106495997.001 | 1,655.00 |
| 591-549-976.000 | 1" METER YOKE ELBOWS (6) | ETNA SUPPLY INC | 10/06/25 | S106378808.002 | 390.00 |
| | | | Total For Dept 549 WATER CONSTRUCTION | | 2,045.00 |
| | | | Total For Fund 591 WATER FUND | | 29,750.32 |
| Fund 594 MARINA FUND | | | | | |
| Dept 000 247 | | | | | |
| 594-000-757.000 | CLEANING SUPPLIES/URINAL SCREEN | SAM'S CLUB/GEFC | 09/17/25 | 10345662772 | 63.04 |
| 594-000-818.000 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | 09/30/25 | 10542669 | 994.50 |
| 594-000-962.000 | ANNUAL STATE PERMIT FEE 2026 | AQUATIC DOCTORS LAKE MGT | 09/05/25 | ACT 164 | 225.00 |

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

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|-----------|-------------------|--------|--------------|---------|--------|
|-----------|-------------------|--------|--------------|---------|--------|

Fund 594 MARINA FUND
 Dept 000 247

1,282.54

Total For Dept 000 247

1,282.54

Fund 661 MOTOR POOL FUND

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|-----------------|---------------------------------|--------------------------|--------------|---------------------|----------|
| 661-000-757.000 | BIT | GILL-ROY'S HARDWARE | 10/02/25 | STATEMENT | 55.92 |
| 661-000-757.000 | BRAKE CLEANER | H.O. TAYLOR ENT. | 09/30/25 | 354959 | 45.00 |
| 661-000-757.000 | NLA ORDER - CASE OF 48 | RIVERS RENTAL & EQUIPMEN | 09/30/25 | STATEMENT | 12.99 |
| 661-000-757.000 | TOILET PAPER | STAPLES CONTRACT & COMME | 10/04/25 | 7007150185 | 52.65 |
| 661-000-777.000 | CHAIN SAWS (2) | RIVERS ACE | 09/30/25 | STATEMENT | 97.98 |
| 661-000-781.000 | CMR6H (2) | RIVERS RENTAL & EQUIPMEN | 09/30/25 | STATEMENT | 15.32 |
| 661-000-781.000 | HYDRAULIC PUMP - 12-16 | TRUCK & TRAILER SPECIALT | 09/16/25 | DS0017428 | 357.80 |
| 661-000-781.000 | V-BELTS | WHITE LAKE AUTOMOTIVE | 09/30/25 | STATEMENT | 120.36 |
| 661-000-818.000 | WASTE REMOVAL | KUERTH'S DISPOSAL INC. | 10/03/25 | 70795 | 413.00 |
| 661-000-818.000 | SHOP TOWELS | MODEL COVERALL SERVICE I | 10/01/25 | STATEMENT | 38.10 |
| 661-000-818.000 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | 09/30/25 | 10542669 | 994.50 |
| 661-000-818.000 | STUMP GRINDING - DPW | TED'S TREE SERVICE | 09/20/25 | 1684 | 384.00 |
| 661-000-818.700 | CLEANING SERVICES SEPTEMBER-25 | OGBORN ENTERPRISES, INC. | 10/01/25 | WDPW-25-10 | 285.00 |
| 661-000-850.000 | TELEPHONE - 231.894.6937 | FRONTIER | 10/04/25 | STATEMENT | 108.40 |
| 661-000-850.000 | PHONE & NETWORK CONNECTIVITY FE | MUSKEGON CENTRAL DISPATC | 10/01/25 | 2500002844 | 1,072.50 |
| 661-000-920.000 | PUBLIC UTILITIES/910021159181 | DTE ENERGY | 08/25/25 | STATEMENT | 61.84 |
| 661-000-931.000 | BATTERY 12V - DPW SECURITY SYST | BATTERIES PLUS - 386 | 09/26/25 | P85827274 | 26.95 |
| 661-000-933.000 | MOWER TIRES | AMAZON.COM | 09/26/25 | 114-5500354-0186630 | 59.99 |
| 661-000-933.000 | TIRE REPAIR - TUBE & INSTALL | PM TIRE LLC | 09/23/25 | 1488 | 40.00 |
| 661-000-933.000 | TIRES (4)-INSTALL/BALANCE/DISPO | PM TIRE LLC | 09/11/25 | 1448 | 995.00 |
| 661-000-933.000 | TIRES -INSTALL/VAV STEM/DISPOSA | PM TIRE LLC | 09/25/25 | 1489 | 180.00 |
| 661-000-933.000 | TRUCK DECALS/NUMBERS (4) | TROPHY CENTER OF WEST MI | 10/06/25 | 12710 | 176.00 |
| 661-000-933.000 | OIL/FILTER | WHITE LAKE AUTOMOTIVE | 09/30/25 | STATEMENT | 278.81 |

5,872.11

Total For Dept 000 247

Total For Fund 661 MOTOR POOL FUND

5,872.11

Gregory Tolan
803 E. Colby St.
Whitehall MI, 49461
GWT90@AOL.COM
(231)740-9319

October 9, 2025

Whitehall City Council
Whitehall City Hall
405 E Colby St.
Whitehall, MI 49461

Dear Whitehall City Council,

I am writing to extend our deepest gratitude for your support in our closing Warner Street on September 26th, 2025, to facilitate the veterans' roof replacement benefit event for the Whitehall American Legion Post 69. Your decision to assist in making this event possible was not only generous but also a testament to the community's commitment to honoring and supporting our veterans.

Thanks to your cooperation, the event was a resounding success, raising vital funds for the American Legion Post 69's roof replacement project. This improvement will allow the Post to continue providing essential services and support to local veterans for many years to come. Your partnership in this endeavor has had a direct, positive impact on the lives of the veterans and their families who rely on the Post as a place of camaraderie, service, and community.

We are incredibly grateful for the City Council's ongoing support and dedication to the well-being of those who have served our country. Your involvement made a real difference, and we look forward to continuing to work together in support of our veterans.

Thank you once again for your generous support and for helping to make this event a success.

Sincerely,
Gregory Tolan
Executive Board Member
Whitehall American Legion Post 69
GWT90@AOL.COM
(231) 740-9319



Thank You

For Your Business

Don, Brenda, + Brian.

We appreciate your recent P.O. for the City of Whitehall's water system SCADA upgrade. If there's anything more we can do to support you, please don't hesitate to reach out.

Thanks for choosing Team US,





WHITE LAKE COMMUNITY LIBRARY

Whitehall City Council, City Mayor,
City Manager, & Public Works Dept.,

On behalf of White Lake Community
Library & all who attended our Good
Neighbor Dinner on Sept. 25th, we'd
like to thank you for your support.

Your assistance with moving tables &
chairs, closing the street, & beautifying
the area made the space welcoming &
perfectly suited for neighbors to gather &
share a meal.

We appreciate your partnership in
helping us create a memorable event!

Amy @ White Lake Community
Library

Agenda Report – Treasurer Confirmation

Following the review of 12 applications and interviewing two finalists, the interview committee has chosen Crystal Budde as the Treasurer for the City of Whitehall. With nine years of Treasurer experience at the Village of Shelby, Crystal has the experience and skills needed to serve as Whitehall's next Treasurer.

With Council confirmation, as required by City Charter Section 6.2a, Crystal will commence working on October 20, 2025.

RECOMMENDATION

Confirm the appointment of Crystal Budde as the City Treasurer/Finance Officer.



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

City of Whitehall Resolution 25-29

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES (Required by MCL.432.103a(i)(ii))

At a regular meeting of the City of Whitehall
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by Mayor Steve Salter on October 14, 2025
DATE

at 6 pm a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Friends of the Playhouse of Whitehall
NAME OF ORGANIZATION CITY

county of Muskegon, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

| | |
|--|---|
| APPROVAL Yeas: _____ Nays: _____ Absent: _____ | DISAPPROVAL Yeas: _____ Nays: _____ Absent: _____ |
|--|---|

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
 adopted by the City of Whitehall at a regular
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on October 14, 2025
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

Brenda Bourdon, City Clerk
PRINTED NAME AND TITLE

405 E. Colby Street, Whitehall, MI 49461
ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R4/24)

CITY OF WHITEHALL
RESOLUTION 25-30
W. Colby Promenade Bid

WHEREAS, in accordance with City Charter §22.03(C) and §22.04, the City solicited bids for the construction of the W. Colby Promenade designed by Prien and Newhof.

WHEREAS, the City received the following bids:

| | |
|--|-------------|
| Clifford Buck Construction (Muskegon) | \$1,485,518 |
| Tridonn Construction (Muskegon) | \$1,666,327 |
| Midwest Construction Group (Zeeland) | \$1,723,322 |
| Cornerstone Construction Group (Rochester) | \$1,961,998 |
| Horizon Building Group (Coopersville) | \$1,698,842 |

WHEREAS, the City budgeted \$815,000 in the fiscal year 25/26 budget. The project will need to cross fiscal years and/or require portions removed. Removing the bandshell/stage and bathroom will save approximately \$440,000. The general fund can support the additional capital required. Funding normally reserved for TIFA will be repaid during the 26/27 fiscal year.

WHEREAS, Staff recommends Clifford Buck Construction for the W. Colby Promenade project.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award the W. Colby Promenade Project to Clifford Buck Construction Company.

Moved by Holmstrom, seconded by Hillebrand, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held October 14, 2025 at 6:00 p.m.

(__ yes; __ no, __ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

**CITY OF WHITEHALL
RESOLUTION 25-31
CHANGE ELECTION YEAR TO EVEN YEARS**

WHEREAS, Public Act 523 of 2012 has made comprehensive changes to Michigan Election Law.

WHEREAS, The Act provides that cities wishing to change their election date to the even-year general election, may do so by resolution.

WHEREAS, the City of Whitehall currently holds the regular election for local officers at the November odd-year election date and desires to change the date on which it holds the regular election for local officers to the November even-year election date.

NOW, THEREFORE, LET IT BE RESOLVED

1. Election Date

The date of the regular city election is changed from November of each odd-numbered year to November of each even-numbered year, commencing with the regular city election in November 2028.

2. Transitional Terms

- (a) The term of the Mayor elected at the odd-year November election in 2025, which would otherwise expire in 2027, is hereby extended until their successor is elected and qualified in November of 2028.
- (b) The terms of the three (3) Councilmembers elected at the odd-year November election in 2023, which would otherwise expire in December 2027, are hereby extended until their successors are elected and qualified in November 2028.
- (c) The terms of the three (3) Councilmembers elected at the odd-year November election in 2025, which would otherwise expire in December 2029, are hereby extended until their successors are elected and qualified in November 2030.

3. Standardized Terms Going Forward

All subsequent regular city elections shall be held in November of even-numbered years. The Mayor shall be elected to a two-year term and Councilmembers shall be elected to four-year terms, commencing the next regular meeting following their election, and shall serve until their successors are elected and qualified.

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

Steven Salter, Mayor

Brenda Bourdon, City Clerk

**CITY OF WHITEHALL
RESOLUTION 25-32
EMPOWER CITY MANAGER TO LEVERAGE SEWER FUNDS FOR PROJECT**

WHEREAS, City staff has determined Lift Station #2, 2100ft of force main, and a section of Lake St require replacement.

WHEREAS, The City Manager has begun the process of applying for an Economic Development Agency grant to help cover the costs. This resolution empowers and authorizes the City Manager, Dan Tavernier to use city funds for cost share requirements.

NOW, THEREFORE, LET IT BE RESOLVED

1. The City Manager is authorized to liquidate up to \$1,700,000 from the sewer and/or water funds to facilitate the completion of this project. The city maintains unencumbered balances for sewer of \$1,756,676; and for water of \$1,783,885.
2. These funds are committed, unencumbered and readily available to move forward with the project and grant application.

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

Steven Salter, Mayor

Brenda Bourdon, City Clerk