



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
MARCH 24, 2026
6:00 p.m.

AMENDED AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the March 10, 2026 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications – Charter Revision Information
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
 - Resolution 26-15 Lot Split Request
7. New Business
 - Arts Council Request
 - Consumers Energy Required Resolution Authorization
 - *Resolution 26-21 Recreation Passport Grant Program*
8. Public Comment *
9. Adjournment

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

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



**CITY COUNCIL
MEETING MINUTES**
Council Chambers
March 10, 2026

PRESENT Scott Brown, Tanya Cabala, Debra Hillebrand, Jeff Holmstrom, Bryan Mahan, and Tom Ziemer

ABSENT None

ALSO PRESENT Dan Tavernier, Will Meier

Mayor Ziemer called the meeting to order at 6:00 pm.

APPROVAL OF THE AGENDA

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

Voice Vote: All yeses

MOTION CARRIED

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the February 24, 2026 Council Meeting Minutes
- B. Accounts Payable \$258,409.60
- C. Communications: Planning Commission Info – Aney Lot Split

Motion by Holmstrom, seconded by Squiers 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 provided information on the Aney Lot Split and an update on the Lake Street project.

Brown would like to see an major update to the City Charter.

PUBLIC COMMENT

Dave McDonald of Whitehall Township provided information on his product for fuel spills and submitted a proposal for the Marina.

OLD BUSINESS

None

NEW BUSINESS

A. Resolution 26-15 Aney Lot Split

Motion by Squiers, supported by Brown, to vacate the proposed roadway (platted but never constructed) and allow the requested fence. Motion and support withdrawn following discussion to allow for further review.

**MOTION WITHDRAWN
ACTION POSTPONED**

B. Resolution 26-16 Northside Road Construction Bid Selection

Motion by Brown, seconded by Mahan to award Wadel Stabilization to reconstruct Elizabeth, North Franklin, Covell, East River, River, South Baldwin, and Hanson Streets for the low qualified bid of \$1,172,100.

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

MOTION CARRIED

C. Resolution 26-17 Industrial Park Road Construction Bid Selection

Motion by Holmstrom, seconded by Squiers, to award Michigan Paving to mill and fill Industrial Park Drive, Peach Street, Delaney Drive, and Cogswell Ave for the low qualified bid of \$282,675.

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

MOTION CARRIED

D. Resolution 26-18 Lake Street Road Work Construction Bid Selection

Motion by Brown, seconded by Hillebrand, to award Michigan Paving to mill and fill a segment of Lake Street extending to Thompson Street to the trestle bridge for the low qualified bid of \$118,675.

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

MOTION CARRIED

E. Resolution 26-19 Parking Lot Sealcoating Bid Selection

Motion by Squiers, seconded by Hillebrand, to award West Michigan Sealcoating to sealcoat parking lots at Hanson Hill, City Hall, DPW, Covell Park, Svensson Park, Lions Park, and the marina for the low qualified bid of \$53,235.

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

MOTION CARRIED

F. Resolution 26-20 Tree Maintenance Bid Selection

Motion by Holmstrom, seconded by Hillebrand, to award Jelinek Tree Service the 2026 two-year tree maintenance and brush pickup service agreement.

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

MOTION CARRIED

PUBLIC COMMENT

Rich Houtteman, Consumers Community Affairs, provided information on resources for seniors in the community.

ADJOURNMENT

Mayor Ziemer adjourned the Council Meeting at 6:41 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

DRAFT

CITY OF WHITEHALL
ACCOUNTS PAYABLE
March 24, 2026

February 2026 Prepays

| <u>VENDOR NAME</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>Check No.</u> |
|-------------------------------|--------------------|---------------|------------------|
| City of Whitehall-Common Cash | Payroll | \$46,460.47 | Transfer |
| IRS | Payroll | \$15,352.29 | EFT |
| Alerus Financial | Payroll | \$7,016.42 | EFT |
| MISDU - FOC | Payroll | \$32.87 | 9473 |

Total Prepays: \$68,862.05

Accounts Payable: \$178,561.44

TOTAL ACCOUNTS PAYABLE \$247,423.49

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING MARCH 24, 2026

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------------|--|-----------|
| ABON | ABONMARCHE CONSULTANTS, INC | | |
| | 162886 | WHITEHALL LIFT STATION AND FORCE MAIN REPLACEM | 14,502.75 |
| | 162887 | WHITEHALL LAKE ST IMPROVEMENTS PROJECT | 9,500.00 |
| TOTAL FOR: ABONMARCHE CONSULTANTS, INC | | | 24,002.75 |
| SWANGER | ALEX SWANGER | | |
| | CONTRACT | LIGHT BOARD OPERATOR - LANGFORD LADS 3.7.26 | 50.00 |
| TOTAL FOR: ALEX SWANGER | | | 50.00 |
| MISC | AMAZON.COM | | |
| | RECEIPT | PENS, MULTI-SURFACE SPRAY | 44.00 |
| | RECEIPT | DEREK SOVA - RETIREMENT PARTY DECOR & SUPPLIES | 53.57 |
| | RECEIPT | DPW LAWN MOWER TIRES | 264.72 |
| | RECEIPT | YARD LIGHTS - LED (OUTSIDE CITY HALL) | 143.09 |
| | RECEIPT | TONER, GARAGE DOOR OPENER REMOTE | 51.18 |
| TOTAL FOR: AMAZON.COM | | | 556.56 |
| PATTON | AMBER PATTON | | |
| | 006 | DPW, CITY HALL/PD - CLEANING SERVICES | 725.00 |
| TOTAL FOR: AMBER PATTON | | | 725.00 |
| TWISS | ASHLEY TWISS | | |
| | FLEX MARCH 26 | FLEX REIMBURSEMENT MARCH 2026 | 8.66 |
| | REIMBURSEMNET | REIMBURSEMENT FOR PARTY SUPPLIES SOVA RETIREME | 20.70 |
| TOTAL FOR: ASHLEY TWISS | | | 29.36 |
| MISC | BLUE TO GOLD LAW ENF TRAINING | | |
| | RECEIPT | MICHIGAN STATUTES BOOK X 2 | 40.00 |
| TOTAL FOR: BLUE TO GOLD LAW ENF TRAINING | | | 40.00 |
| BOU | BRENDA BOURDON | | |
| | FLEX MARCH 26 | FLEX REIMBURSEMENT MARCH 2026 | 916.26 |
| TOTAL FOR: BRENDA BOURDON | | | 916.26 |
| MISC | CANVA.COM | | |
| | 04781-41031251 | 200 ROUNDED BUSINESS CARDS | 59.36 |
| TOTAL FOR: CANVA.COM | | | 59.36 |
| MAHOC | CHRIS MAHONEY | | |
| | FLEX MARCH 26 | FLEX REIMBURSEMENT MARCH 2026 | 656.83 |
| TOTAL FOR: CHRIS MAHONEY | | | 656.83 |
| MISC | CITY OF GRAND RAPIDS PARKING RAMPS | | |
| | RECEIPTS | PARKING RAMPS | 48.00 |
| TOTAL FOR: CITY OF GRAND RAPIDS PARKING RAMPS | | | 48.00 |
| CONSU | CONSUMER'S ENERGY | | |
| | STATEMENT | STREET LIGHTS | 8,682.00 |
| TOTAL FOR: CONSUMER'S ENERGY | | | 8,682.00 |
| CRYBUDDE | CRYSTAL BUDDE | | |
| | FLEX MARCH 26 | FLEX REIMBURSEMENT MARCH 2026 | 30.00 |
| TOTAL FOR: CRYSTAL BUDDE | | | 30.00 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING MARCH 24, 2026

| Vendor Code | Vendor Name Invoice | Description | Amount |
|--|---|------------------------------------|----------|
| DELTA | DELTA DENTAL RIS0006864053 | DENTAL INSURANCE | 1,746.60 |
| TOTAL FOR: DELTA DENTAL | | | 1,746.60 |
| BOND | DONALD BOND FLEX MARCH 26 | FLEX REIMBURSEMENT MARCH 2026 | 205.00 |
| TOTAL FOR: DONALD BOND | | | 205.00 |
| DTE | DTE ENERGY FEB STATEMENT | PUBLIC UTILITIES | 6,037.28 |
| TOTAL FOR: DTE ENERGY | | | 6,037.28 |
| FRONT | FRONTIER STATEMENT | TELEPHONE/INTERNET 231.893.4708 | 133.23 |
| TOTAL FOR: FRONTIER | | | 133.23 |
| GILLROY | GILL-ROY'S HARDWARE STATEMENT | OPERATING AND MAINTENANCE SUPPLIES | 310.28 |
| TOTAL FOR: GILL-ROY'S HARDWARE | | | 310.28 |
| GNAR | GNARLY HEIFER LLC RECEIPT | MEETING LUNCH | 64.15 |
| TOTAL FOR: GNARLY HEIFER LLC | | | 64.15 |
| MISC | GREATER MUSKEGON ECONOMIC DVLPM 2497 | EDA GRANT APPLICATION ASSISTANCE | 1,500.00 |
| TOTAL FOR: GREATER MUSKEGON ECONOMIC DVLPM | | | 1,500.00 |
| HOME | HOME SERVICES OF WHITE LAKE 21990 | UPS CHARGES - WATER SAMPLES | 14.95 |
| TOTAL FOR: HOME SERVICES OF WHITE LAKE | | | 14.95 |
| KENNE | KENNEDY INDUSTRIES INC 650131 | STATION #3 FIELD SERVICE | 1,197.00 |
| TOTAL FOR: KENNEDY INDUSTRIES INC | | | 1,197.00 |
| KUER | KUERTH'S DISPOSAL INC. 77007 | WASTE REMOVAL & RECYCLING | 319.75 |
| TOTAL FOR: KUERTH'S DISPOSAL INC. | | | 319.75 |
| MAMC | MI ASSOC OF MUNICIPAL CLERKS STATEMENT | MASTER CLASS AND CONFERENCE | 575.00 |
| TOTAL FOR: MI ASSOC OF MUNICIPAL CLERKS | | | 575.00 |
| MME | MICHIGAN MUNICIPAL EXECUTIVES MEMBERSHIP | 2026 WMME MEMBERSHIP DUES | 200.00 |
| TOTAL FOR: MICHIGAN MUNICIPAL EXECUTIVES | | | 200.00 |
| MICR | MICR GRAPHICS PRINTING 121439 | INSPECTION SLIPS | 232.00 |
| TOTAL FOR: MICR GRAPHICS PRINTING | | | 232.00 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 24, 2026

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------------|--|-----------|
| MILL | MILLER'S OIL AND LUBE EXPRESS | | |
| | 140929 | OIL CHANGE - 2017 FORD F-150 | 45.46 |
| TOTAL FOR: MILLER'S OIL AND LUBE EXPRESS | | | 45.46 |
| MONTF | MONTAGUE FOODS | | |
| | STATEMENT | SOVA RETIREMENT - CUPCAKES | 91.97 |
| TOTAL FOR: MONTAGUE FOODS | | | 91.97 |
| MAISD | MUSKEGON AREA INTERMEDIATE SCHOOLS | | |
| | STATEMENT | EXTERNAL PRINT REQUEST - RAFFLE TICKETS | 44.00 |
| | STATEMENT | DON'T SAY POSTERS | 59.00 |
| | STATEMENT | DISNEY FLYER/POSTERS - UPCOMING EVENTS | 385.00 |
| | STATEMENT | POSTER - UPCOMING EVENTS | 200.30 |
| TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS | | | 688.30 |
| MUCTR | MUSKEGON CENTRAL DISPATCH | | |
| | 2600003228 | IMPRIVATA USER FEE | 114.94 |
| | 2600003253 | IMPRIVATA USER FEES | 101.40 |
| TOTAL FOR: MUSKEGON CENTRAL DISPATCH | | | 216.34 |
| MUCRD | MUSKEGON COUNTY ROAD COMMISSIO | | |
| | 6901 | SALT/SAND/BRINE | 5,600.58 |
| TOTAL FOR: MUSKEGON COUNTY ROAD COMMISSIO | | | 5,600.58 |
| MUTRE | MUSKEGON COUNTY TREASURER'S | | |
| | WWUB123500 | WASTEWATER - GALLONAGE | 68,200.00 |
| TOTAL FOR: MUSKEGON COUNTY TREASURER'S | | | 68,200.00 |
| PARM | PARMENTER LAW | | |
| | 297911 | ATTORNEY FEES - GENERAL | 936.00 |
| | 297912 | ATTORNEY FEES - PROSECUTION | 60.00 |
| | 297913 | ATTORNEY FEES - DEREK ANTOL | 8,443.50 |
| TOTAL FOR: PARMENTER LAW | | | 9,439.50 |
| PETRO | PETRO TANK & LINE TESTING LLC | | |
| | 225238 | THEFT ALARM TEST - MARINA | 435.97 |
| TOTAL FOR: PETRO TANK & LINE TESTING LLC | | | 435.97 |
| PLANTE | PLANTE & MORAN, PLLC | | |
| | 10640577 | PROFESSIONAL SERVICES RENDERED | 2,778.75 |
| TOTAL FOR: PLANTE & MORAN, PLLC | | | 2,778.75 |
| PM | PM TIRE LLC | | |
| | 1633 | DISMNT/VALVE STEM/JUNK DISPOSAL | 80.00 |
| TOTAL FOR: PM TIRE LLC | | | 80.00 |
| PREIN | PREIN & NEWHOF, PC | | |
| | 94391 | PROF SERVICES - PROJECT CLOSEOUT DOC FOR MDOT | 2,570.00 |
| | 94392 | PROFESSIONAL SERVICES - DSMI | 1,182.96 |
| | 94393 | PROFESSIONAL SERVICES RELATED TO AMP | 16,263.00 |
| | 94589 | PROFESSIONAL SERVICES REPLATED TO PROJECT ADMI | 718.25 |
| | 94591 | PROFESSIONAL SERVICE RELATED TO PROJECT ADMINI | 3,216.25 |
| | 94742 | PROFESSIONAL SERVICES - MDOT ROW PERMIT COORDI | 6,071.80 |
| TOTAL FOR: PREIN & NEWHOF, PC | | | 30,022.26 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 24, 2026

| Vendor Code | Vendor Name | Description | Amount |
|---|----------------------------------|---|----------|
| MISC | QUALITY CAR DETAILING | | |
| | 21678 | CLEAN AND DETAIL CAR 302 | 140.00 |
| TOTAL FOR: QUALITY CAR DETAILING | | | 140.00 |
| RIVERSACE | RIVERS ACE HARDWARE | | |
| | STATEMENT | MISC SUPPLIES & SOVA RETIREMENT GIFT | 468.09 |
| TOTAL FOR: RIVERS ACE HARDWARE | | | 468.09 |
| RIVERS | RIVERS RENTAL & EQUIPMENT | | |
| | STATEMENT | LEVER, E-CLIP/ CHOKE SHAFT ASSEMBLY, PICK UP B | 107.29 |
| TOTAL FOR: RIVERS RENTAL & EQUIPMENT | | | 107.29 |
| SAMS | SAM'S CLUB/GECF | | |
| | 10395000820 | OFFICE SUPPLIES - TOWELS, COFFEE, TISSUES, DIS | 81.92 |
| TOTAL FOR: SAM'S CLUB/GECF | | | 81.92 |
| SCHEI | SCHEID PLUMBING HEATING & COOL | | |
| | I-39526-1 | .3/4" WATER SERVICE (LEAD SERVICE LINE REPLACEM | 1,710.00 |
| TOTAL FOR: SCHEID PLUMBING HEATING & COOL | | | 1,710.00 |
| MISC | SPOTIFY | | |
| | RECEIPT | MONTHLY - PREMIUM SUBSCRIPTION | 12.99 |
| TOTAL FOR: SPOTIFY | | | 12.99 |
| MDSP | STATE OF MICHIGAN | | |
| | APPLICATION | PLATE RENEWAL (2) | 26.54 |
| TOTAL FOR: STATE OF MICHIGAN | | | 26.54 |
| HELTAY | TAYLOR HELLEWELL | | |
| | 3072026 | CLEANING ON 3/7/26 - WL PLAYHOUSE | 100.00 |
| | 3132026 | CLEANING ON 3/13/26 - PLAYHOUSE | 100.00 |
| TOTAL FOR: TAYLOR HELLEWELL | | | 200.00 |
| TROPW | TROPHY CENTER OF WEST MICHIGAN | | |
| | 12825 | NAME PLATES - PER BRENDA : STATE OF MICHIGAN | 100.00 |
| TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN | | | 100.00 |
| TWIN | TWIN CITIES AUTO PARTS & SERVICE | | |
| | STATEMENT | REMOVE FAN/THROTTLE BODY/OIL AND AIR LEAK REPA | 4,609.22 |
| TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE | | | 4,609.22 |
| QUINN | TYLER J QUINN | | |
| | CONTRACT | SOUND ENGINEER - LANGFORD LADS 3.7.26 | 250.00 |
| TOTAL FOR: TYLER J QUINN | | | 250.00 |
| USPOS | UNITED STATES POSTMASTER | | |
| | RECEIPT | PRIORITY MAIL | 11.95 |
| TOTAL FOR: UNITED STATES POSTMASTER | | | 11.95 |
| USBANK | US BANK | | |
| | 3150985 | DEBT SERVICE PAYMENT | 3,565.50 |
| TOTAL FOR: US BANK | | | 3,565.50 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 24, 2026

| Vendor Code | Vendor Name | Description | Amount |
|---------------------------------------|--|--|------------|
| USABL | USA BLUE BOOK/HD SUPPLY | | |
| | INV00980187 | APWA GREEN TEMP MARKER, BLUE MARKING FLAG, GRE | 180.25 |
| | INV00980331 | APWA GREEN TEMPORARY MARKER | 175.20 |
| | INV00984516 | SAFETY GLASSES, LEATHER GLOVES, HYDRANT WRENCH | 329.48 |
| | INV00986077 | LEATHER GLOVES - 3 PAIR | 32.19 |
| | INV00992725 | LEATHER GLOVES - UNLINED X-LARGE (6 PAIR) | 64.38 |
| | INV00994157 | REPLACEMENT SAMPLE CELLS, INJECTION CHECK VALV | 198.75 |
| TOTAL FOR: USA BLUE BOOK/HD SUPPLY | | | 980.25 |
| VERIZ | VERIZON WIRELESS | | |
| | 6137204357 | ON CALL CELL PLANS/IPAD SERVICE PLANS | 82.43 |
| TOTAL FOR: VERIZON WIRELESS | | | 82.43 |
| WHITE | WHITEHALL DISTRICT SCHOOLS | | |
| | 000000000000248 | WLYT - SUMMER YOUTH CAMP SIGN UP DAY | 25.00 |
| TOTAL FOR: WHITEHALL DISTRICT SCHOOLS | | | 25.00 |
| MISC | ZOOM COMMUNICATIONS, INC | | |
| | INV343342796 | ZOOM WORKPLACE PRO ANNUAL | 159.90 |
| TOTAL FOR: ZOOM COMMUNICATIONS, INC | | | 159.90 |
| MISC | Z'S BAR & RESTAURANT | | |
| | RECEIPT | BURGER, FRIES - TRAINING LUNCH | 48.08 |
| | RECEIPTS | BURGER, FRIES - TRAINING LUNCH | 51.79 |
| TOTAL FOR: Z'S BAR & RESTAURANT | | | 99.87 |
| TOTAL - ALL VENDORS | | | 178,561.44 |
| FUND TOTALS: | | | |
| Fund 101 | - GENERAL OPERATING FUND | | 18,774.49 |
| Fund 202 | - MAJOR STREET FUND | | 3,155.27 |
| Fund 203 | - LOCAL STREET FUND | | 3,180.79 |
| Fund 214 | - MARIHUANA | | 3.94 |
| Fund 247 | - TAX INCREMENT FINANCE AUTHORITY #1 | | 17,454.18 |
| Fund 249 | - BUILDING INSPECTION DEPARTMENT | | 236.31 |
| Fund 250 | - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND | | 3.04 |
| Fund 401 | - CAPITAL PROJECTS FUND | | 29,437.25 |
| Fund 580 | - PLAYHOUSE | | 8,191.40 |
| Fund 590 | - SEWER FUND | | 70,160.27 |
| Fund 591 | - WATER FUND | | 20,461.54 |
| Fund 594 | - MARINA FUND | | 713.85 |
| Fund 661 | - MOTOR POOL FUND | | 6,789.11 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 03/20/2026 - 03/20/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 24, 2026

| GL Number | Invoice Line Desc | Invoice Description | Amount | Check # |
|--|---------------------------------|---|----------|---------|
| Fund 101 GENERAL OPERATING FUND | | | | |
| Dept 000 247 | | | | |
| 101-000-231.017 | DUE TO FLEX FUND | ASHLEY TWISS | 8.66 | |
| 101-000-231.017 | DUE TO FLEX FUND | BRENDA BOURDON | 916.26 | |
| 101-000-231.017 | DUE TO FLEX FUND | CHRIS MAHONEY | 656.83 | |
| 101-000-231.017 | DUE TO FLEX FUND | CRYSTAL BUDD | 30.00 | |
| 101-000-231.017 | DUE TO FLEX FUND | DONALD BOND | 205.00 | |
| | | Total For Dept 000 247 | 1,816.75 | |
| Dept 101 CITY COUNCIL | | | | |
| 101-101-719.605 | DENTAL INSURANCE | DELTA DENTAL | 12.13 | |
| | | Total For Dept 101 CITY COUNCIL | 12.13 | |
| Dept 172 ADMINISTRATION | | | | |
| 101-172-719.605 | DENTAL INSURANCE | DELTA DENTAL | 106.77 | |
| 101-172-727.000 | PRIORITY MAIL | UNITED STATES POSTMASTER | 11.95 | |
| 101-172-770.000 | 2026 WME MEMBERSHIP DUES | MICHIGAN MUNICIPAL EXECUTI | 200.00 | |
| 101-172-818.000 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | 833.62 | |
| 101-172-850.000 | TELEPHONE/50% - 231.893.4708 | FRONTIER | 66.62 | |
| 101-172-850.000 | IMPRIVAVA USER FEE | MUSKEGON CENTRAL DISPATCH | 114.94 | |
| 101-172-962.000 | TONER, GARAGE DOOR OPENER | AMAZON.COM | 51.18 | |
| | | Total For Dept 172 ADMINISTRATION | 1,385.08 | |
| Dept 203 ATTORNEY | | | | |
| 101-203-826.100 | ATTORNEY FEES - DEREK ANTOL | PARMENTER LAW | 8,443.50 | |
| 101-203-826.100 | ATTORNEY FEES-GENERAL | PARMENTER LAW | 936.00 | |
| | | Total For Dept 203 ATTORNEY | 9,379.50 | |
| Dept 215 CITY CLERK | | | | |
| 101-215-719.605 | DENTAL INSURANCE | DELTA DENTAL | 65.21 | |
| 101-215-770.000 | MASTER CLASS AND CONFERENCE | MI ASSOC OF MUNICIPAL CLERK | 575.00 | |
| | | Total For Dept 215 CITY CLERK | 640.21 | |
| Dept 253 TREASURER | | | | |
| 101-253-719.605 | DENTAL INSURANCE | DELTA DENTAL | 23.78 | |
| | | Total For Dept 253 TREASURER | 23.78 | |
| Dept 265 CITY HALL BLDG & GROUNDS | | | | |
| 101-265-757.000 | PENS, MULTISURFACE SPRAY | AMAZON.COM | 44.00 | |
| 101-265-757.000 | YARD LIGHTS - OUTSIDE CITY HALL | AMAZON.COM | 143.09 | |
| 101-265-757.000 | GALV BRUSHING | GILL-ROY'S HARDWARE | 5.74 | |
| 101-265-757.000 | COFFEE | SAM'S CLUB/GEFC | 56.95 | |
| 101-265-818.700 | CLEANING - CH, PD | AMBER PATTON | 480.00 | |
| 101-265-920.000 | PUBLIC UTILITIES/910021159454 | DTE ENERGY | 1,527.90 | |
| | | Total For Dept 265 CITY HALL BLDG & GROUNDS | 2,257.68 | |
| Dept 266 DISTRICT COURT | | | | |
| 101-266-826.000 | ATTORNEY FEES-PROSECUTION | PARMENTER LAW | 60.00 | |
| | | Total For Dept 266 DISTRICT COURT | 60.00 | |
| Dept 270 FRINGE BENEFITS | | | | |
| 101-270-719.605 | DENTAL INSURANCE | DELTA DENTAL | (369.39) | |
| | | Total For Dept 270 FRINGE BENEFITS | (369.39) | |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 03/20/2026 - 03/20/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 24, 2026

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|--|----------------------------|--|-----------|---------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 301 POLICE | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 919.83 | |
| 101-301-719.605 | SOVA - RETIREMENT PARTY DECOR & FRINGE-MISCELLANEOUS | AMAZON.COM | DEREK SOVA - RETIREMENT PARTY DECOR & REIMBURSEMENT FOR PARTY SUPPLIES | 53.57 | |
| 101-301-719.685 | SOVA RETIREMENT - CUPCAKES | ASHLEY TWISS | SOVA RETIREMENT - CUPCAKES | 20.70 | |
| 101-301-719.685 | FRINGE-MISCELLANEOUS SOVA RETIRE | MONTAGUE FOODS | MISC SUPPLIES & SOVA RETIREMENT GIFT | 91.97 | |
| 101-301-727.000 | 200 ROUNDED BUSINESS CARDS | CANVA.COM | 200 ROUNDED BUSINESS CARDS | 421.55 | |
| 101-301-727.000 | PLATE RENEWAL (2) | STATE OF MICHIGAN | PLATE RENEWAL (2) | 59.36 | |
| 101-301-757.000 | MEETING LUNCH | GNARLY HEIFER LLC | MEETING LUNCH | 26.54 | |
| 101-301-757.000 | TISSUE | SAM'S CLUB/GEFC | OFFICE SUPPLIES - TOWELS, COFFEE, TISSUE | 64.15 | |
| 101-301-760.200 | MICHIGAN STATUTES BOOK (2) | BLUE TO GOLD LAW ENF TRAIN | MICHIGAN STATUTES BOOK X 2 | 24.97 | |
| 101-301-760.200 | PARKING RAMPS | CITY OF GRAND RAPIDS | PARKING RAMPS | 40.00 | |
| 101-301-760.200 | BURGER, FRIES - TRAINING LUNCH | Z'S BAR & RESTAURANT | BURGER, FRIES - TRAINING LUNCH | 48.00 | |
| 101-301-760.200 | TRAINING LUNCH | Z'S BAR & RESTAURANT | BURGER, FRIES - TRAINING LUNCH | 51.79 | |
| 101-301-850.000 | TELEPHONE/50% - 231.893.4708 | FRONTIER | TELEPHONE/INTERNET 231.893.4708 | 48.08 | |
| 101-301-850.000 | IMPRIVATA USER FEES | MUSKOGON CENTRAL DISPATCH | IMPRIVATA USER FEES | 66.61 | |
| 101-301-933.000 | CLEAN AND DETAIL CAR 302 | QUALITY CAR DETAILING | CLEAN AND DETAIL CAR 302 | 101.40 | |
| 101-301-933.000 | REMOVE FAN | TWIN CITIES AUTO PARTS. & | REMOVE FAN/THROTTLE BODY/OIL AND AIR LF | 140.00 | |
| | | | | 474.76 | |
| | | | Total For Dept 301 POLICE | 2,653.28 | |
| Dept 444 SIDEWALKS | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 14.06 | |
| 101-444-719.605 | | | | | |
| | | | Total For Dept 444 SIDEWALKS | 14.06 | |
| Dept 521 SANITATION | WASTE REMOVAL & RECYCLING | KUERTH'S DISPOSAL INC. | WASTE REMOVAL & RECYCLING | 41.50 | |
| 101-521-818.000 | | | | | |
| | | | Total For Dept 521 SANITATION | 41.50 | |
| Dept 567 CEMETERY | PUBLIC UTILITIES/910021159306 | DTE ENERGY | PUBLIC UTILITIES | 68.31 | |
| 101-567-920.000 | EQUIPMENT MAINTENANCE | PM TIRE LLC | DISMNT/VALVE STEM/JUNK DISPOSAL | 40.00 | |
| 101-567-933.000 | | | | | |
| | | | Total For Dept 567 CEMETERY | 108.31 | |
| Dept 701 PLANNING DEPARTMENT | NAME PLATES | TROPHY CENTER OF WEST MICH | NAME PLATES - PER BRENDA ; STATE OF MICH | 100.00 | |
| 101-701-962.000 | | | | | |
| | | | Total For Dept 701 PLANNING DEPARTMENT | 100.00 | |
| Dept 751 PARKS DEPARTMENT | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 70.28 | |
| 101-751-719.605 | GALV BRUSHING | GILL-ROY'S HARDWARE | OPERATING AND MAINTENANCE SUPPLIES | 5.74 | |
| 101-751-757.000 | OPERATING SUPPLIES | RIVERS ACE HARDWARE | MISC SUPPLIES & SOVA RETIREMENT GIFT | 46.54 | |
| 101-751-757.000 | CHOKE SHAFT | RIVERS RENTAL & EQUIPMENT | LEVER, E-CLIP/ CHOKE SHAFT ASSEMBLY, PJ | 101.31 | |
| 101-751-775.000 | PAINT EQPT FOR GOODRICH BATHROOM | GILL-ROY'S HARDWARE | OPERATING AND MAINTENANCE SUPPLIES | 28.02 | |
| 101-751-933.000 | DPW LAWN MOWER TIRES | AMAZON.COM | DPW LAWN MOWER TIRES | 264.72 | |
| 101-751-933.000 | EQUIPMENT MAINTENANCE | PM TIRE LLC | DISMNT/VALVE STEM/JUNK DISPOSAL | 40.00 | |
| | | | Total For Dept 751 PARKS DEPARTMENT | 556.61 | |
| Dept 756 119 S BALDWIN ST | PUBLIC UTILITIES/910021159793 | DTE ENERGY | PUBLIC UTILITIES | 94.99 | |
| 101-756-920.000 | | | | | |
| | | | Total For Dept 756 119 S BALDWIN ST | 94.99 | |
| | | | Total For Fund 101 GENERAL OPERATING FUND | 18,774.49 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|-----------|---------|
| Fund 202 MAJOR STREET FUND | | | | | |
| Dept 463 ROUTINE MAINT | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 70.28 | |
| 202-463-719.605 | | Total For Dept 463 ROUTINE MAINT | | 70.28 | |
| Dept 478 WINTER MAINT | SALT/SAND/BRINE | MUSKEGON COUNTY ROAD COMMJ SALT/SAND/BRINE | | 2,800.29 | |
| 202-478-757.000 | | Total For Dept 478 WINTER MAINT | | 2,800.29 | |
| Dept 482 ADMINISTRATION | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 6.82 | |
| 202-482-719.605 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | PROFESSIONAL SERVICES RENDERED | 277.88 | |
| 202-482-962.000 | | Total For Dept 482 ADMINISTRATION | | 284.70 | |
| Fund 203 LOCAL STREET FUND | | | | 3,155.27 | |
| Dept 478 WINTER MAINT | FLAT SHOVEL COLD PATCH | GILL-ROY'S HARDWARE | OPERATING AND MAINTENANCE SUPPLIES | 22.49 | |
| 203-478-757.000 | SALT/SAND/BRINE | MUSKEGON COUNTY ROAD COMMJ SALT/SAND/BRINE | | 2,800.29 | |
| 203-478-757.000 | | Total For Dept 478 WINTER MAINT | | 2,822.78 | |
| Dept 482 ADMINISTRATION | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 80.13 | |
| 203-482-719.605 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | PROFESSIONAL SERVICES RENDERED | 277.88 | |
| 203-482-962.000 | | Total For Dept 482 ADMINISTRATION | | 358.01 | |
| Fund 214 MARIHUANA | | | | 3,180.79 | |
| Dept 000 247 | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 3.94 | |
| 214-000-719.605 | | Total For Dept 000 247 | | 3.94 | |
| Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 | | | | 3.94 | |
| Dept 000 247 | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 68.35 | |
| 247-000-719.605 | PRO SERV - PROJ CLOSEOUT DOC FOR PREIN & NEWHOF, PC | PREIN & NEWHOF, PC | PROF SERVICES - PROJECT CLOSEOUT DOC FC | 2,570.00 | |
| 247-000-820.300-D22 | ENGINEERING-WEST COLBY/SALLAWAY | CONSUMER'S ENERGY | STREET LIGHTS | 8,682.00 | |
| 247-000-820.300-F24 | PRO SRVS - MDOT ROW | PREIN & NEWHOF, PC | PROFESSIONAL SERVICES - MDOT ROW PERMII | 6,071.80 | |
| 247-000-820.300-F24 | | Total For Dept 000 247 | | 17,392.15 | |
| Dept 525 DOWNTOWN STREETScape | PUBLIC UTILITIES/920030385842 | DTE ENERGY | PUBLIC UTILITIES | 61.20 | |
| 247-525-920.000 | NUTS AND BOLTS - REINDEER | GILL-ROY'S HARDWARE | OPERATING AND MAINTENANCE SUPPLIES | 0.83 | |
| 247-525-974.000 | | Total For Dept 525 DOWNTOWN STREETScape | | 62.03 | |
| Fund 249 BUILDING INSPECTION DEPARTMENT | | | | 17,454.18 | |
| Dept 000 247 | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 4.31 | |
| 249-000-719.605 | OFFICE SUPPLIES | MICR GRAPHICS PRINTING | INSPECTION SLIPS | 232.00 | |
| 249-000-727.000 | | Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 | | 17,454.18 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|--|--|-----------|---------|
| Fund 249 BUILDING INSPECTION DEPARTMENT | | | | | |
| Dept 000 247 | | | | | |
| | | Total For Dept 000 247 | | 236.31 | |
| Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND | | | | | |
| Dept 000 247 | | | | | |
| 250-000-719.605 | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 3.04 | |
| | | Total For Dept 000 247 | | 3.04 | |
| Fund 401 CAPITAL PROJECTS FUND | | | | | |
| Dept 000 247 | | | | | |
| 401-000-820.000 | PROFESSIONAL SERVICES - PROJ ADM PREIN & NEWHOF, PC | | PROFESSIONAL SERVICES REPLATED TO PROJ | 718.25 | |
| 401-000-820.000 | PROFESSIONAL SERVICES - PROJECT PREIN & NEWHOF, PC | | PROFESSIONAL SERVICE RELATED TO PROJECT | 3,216.25 | |
| 401-000-820.000-A26 | WHITEHALL LIFT STATION, FORCE MA ABONMARCHE CONSULTANTS, IN WHITEHALL LIFT STATION AND FORCE MAIN F | | WHITEHALL LIFT STATION AND FORCE MAIN F | 14,502.75 | |
| 401-000-820.000-A26 | WHITEHALL LAKE ST IMPROVEMENTS P ABONMARCHE CONSULTANTS, IN WHITEHALL LAKE ST IMPROVEMENTS PROJECT | | WHITEHALL LAKE ST IMPROVEMENTS PROJECT | 9,500.00 | |
| 401-000-820.000-A26 | EDA GRANT APP ASSISTANCE | | GREATER MUSKEGON ECONOMIC EDA GRANT APPLICATION ASSISTANCE | 1,500.00 | |
| | | Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY | | 29,437.25 | |
| Fund 580 PLAYHOUSE | | | | | |
| Dept 000 247 | | | | | |
| 580-000-645.200 | WLYT - SUMMER YOUTH CAMP SIGN UP WHITEHALL DISTRICT SCHOOLS WLYT - SUMMER YOUTH CAMP SIGN UP DAY | | WLYT - SUMMER YOUTH CAMP SIGN UP DAY | 25.00 | |
| 580-000-757.000 | MONTHLY - PREMIUM SUBSCRIPTION SPOTFLY | | MONTHLY - PREMIUM SUBSCRIPTION | 12.99 | |
| 580-000-757.000 | ZOOM WORKPLACE PRO ANNUAL | | ZOOM COMMUNICATIONS, INC ZOOM WORKPLACE PRO ANNUAL | 159.90 | |
| 580-000-757.410 | DISNEY FLYER | | MUSKEGON AREA INTERMEDIATE DISNEY FLYER/POSTERS - UPCOMING EVENTS | 176.00 | |
| 580-000-775.000 | 10 OZ LEVEL CLEAR SEALANT | | GILL-ROY'S HARDWARE OPERATING AND MAINTENANCE SUPPLIES | 12.59 | |
| 580-000-805.000 | RAFFLE TICKETS | | MUSKEGON AREA INTERMEDIATE EXTERNAL PRINT REQUEST - RAFFLE TICKETS | 44.00 | |
| 580-000-805.000 | DON'T SAY POSTERS | | MUSKEGON AREA INTERMEDIATE DON'T SAY POSTERS | 59.00 | |
| 580-000-805.000 | POSTERS - UPCOMING EVENTS | | MUSKEGON AREA INTERMEDIATE DISNEY FLYER/POSTERS - UPCOMING EVENTS | 209.00 | |
| 580-000-805.000 | POSTERS - UPCOMING EVENTS | | MUSKEGON AREA INTERMEDIATE POSTER - UPCOMING EVENTS | 200.30 | |
| 580-000-818.000 | WASTE REMOVAL & RECYCLING | | KUERTH'S DISPOSAL INC. WASTE REMOVAL & RECYCLING | 58.25 | |
| 580-000-818.000 | CLEANING ON 3/13/26 - WL PLAYHOUSE | | CLEANING ON 3/7/26 - WL PLAYHOUSE | 100.00 | |
| 580-000-818.100 | CLEANING ON 3/13/26 - PLAYHOUSE | | CLEANING ON 3/13/26 - PLAYHOUSE | 100.00 | |
| 580-000-818.100 | CONTRACTUAL SERVICES- PM | | PLANTE & MORAN, PLLC PROFESSIONAL SERVICES RENDERED | 555.75 | |
| 580-000-818.300 | LIGHT BOARD OPTR - LANGFORD LADS ALEX SWANGER | | LIGHT BOARD OPERATOR - LANGFORD LADS 3. | 50.00 | |
| 580-000-818.600 | SOUND ENGINEER - LANGFORD LADS 3 TYLER J QUINN | | SOUND ENGINEER - LANGFORD LADS 3.7.26 | 250.00 | |
| 580-000-820.000 | PUBLIC UTILITIES/910021159660 | | PUBLIC UTILITIES | 2,613.12 | |
| 580-000-994.000 | DEBT SERVICE PAYMENT | | US BANK DEBT SERVICE PAYMENT | 3,565.50 | |
| | | Total For Dept 000 247 | | 8,191.40 | |
| Fund 590 SEWER FUND | | | | | |
| Dept 000 247 | | | | | |
| 590-000-719.605 | DENTAL INSURANCE | DELTA DENTAL | DENTAL INSURANCE | 306.24 | |
| | | Total For Dept 000 247 | | 306.24 | |
| Dept 550 SEWER ADMINISTRATION | | | | | |
| 590-550-818.000 | CONTRACTUAL SERVICES- PM | PLANTE & MORAN, PLLC | PROFESSIONAL SERVICES RENDERED | 138.94 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--------------------------------------|--|------------------------|---|-----------|---------|
| Fund 590 SEWER FUND | | | | | |
| Dept 550 SEWER ADMINISTRATION | | | | 138.94 | |
| Dept 552 SEWER CUSTOMER ACCOUNTS | | | | 38.01 | |
| 590-552-850.000 | IPAD SERVICE PLAN | | ON CALL CELL PLANS/IPAD SERVICE PLANS | | |
| Dept 554 SEWER PUMPING | | | | 38.01 | |
| 590-554-775.000 | MILKHOUSE UTILITY HEATER 1-4 | GILL-ROY'S HARDWARE | OPERATING AND MAINTENANCE SUPPLIES | 35.99 | |
| 590-554-818.000 | STATION #3 FIELD SERVICE | KENNEDY INDUSTRIES INC | STATION #3 FIELD SERVICE | 1,197.00 | |
| 590-554-920.000 | PUBLIC UTILITIES/910021159892 | DTE ENERGY | PUBLIC UTILITIES | 63.15 | |
| Dept 556 WASTEWATER SYSTEM-GALLONAGE | | | | 1,296.14 | |
| 590-556-959.900 | WASTEWATER SYSTEM-GALLONAGE | | MUSKEGON COUNTY TREASURER WASTEWATER - GALLONAGE | 42,790.72 | |
| 590-556-959.950 | WASTEWATER SYS-GALLONAGE | | MUSKEGON COUNTY TREASURER WASTEWATER - GALLONAGE | 25,409.28 | |
| Dept 558 SEWER T & D | | | | 68,200.00 | |
| 590-558-757.000 | OPERATING SUPPLIES | | USA BLUE BOOK/HD SUPPLY | 87.60 | |
| 590-558-757.000 | OPERATING SUPPLIES | | USA BLUE BOOK/HD SUPPLY | 90.13 | |
| 590-558-850.000 | ON CALL CELL | | VERIZON WIRELESS | 3.21 | |
| Fund 591 WATER FUND | | | | 180.94 | |
| Dept 000 247 | | | | 70,160.27 | |
| 591-000-719.605 | DENTAL INSURANCE | | DELTA DENTAL | 306.24 | |
| Dept 540 WATER ADMINISTRATION | | | | 306.24 | |
| 591-540-818.000 | CONTRACTUAL SERVICES- PM | | PLANTE & MORAN, PLLC | 138.94 | |
| 591-540-820.000 | PRO SERVICES RELATED TO AMP | | PREIN & NEWHOF, PC | 16,263.00 | |
| 591-540-820.000 | PROFESSIONAL SERVICES - DSMI | | PREIN & NEWHOF, PC | 1,182.96 | |
| Dept 542 WATER CUSTOMER ACCOUNTS | | | | 17,584.90 | |
| 591-542-850.000 | IPAD SERVICE PLAN | | ON CALL CELL PLANS/IPAD SERVICE PLANS | 38.01 | |
| Dept 546 WATER SOURCE PLANT | | | | 38.01 | |
| 591-546-757.000 | CHR WALL DOOR STOP 1-5 - WELL 6 | | GILL-ROY'S HARDWARE | 10.79 | |
| 591-546-757.000 | SAMPLE CELLS, TUBING KIT, CHECK | | REPLACEMENT SAMPLE CELLS, INJECTION CHE | 198.75 | |
| 591-546-775.000 | PAINT EQPT FOR WELL | | GILL-ROY'S HARDWARE | 74.65 | |
| 591-546-818.100 | UPS CHARGES - WATER SAMPLES | | HOME SERVICES OF WHITE LAJUPS CHARGES - WATER SAMPLES | 14.95 | |
| 591-546-920.000 | PUBLIC UTILITIES/920017788919 | | DTE ENERGY | 342.33 | |
| Dept 548 WATER T & D | | | | 641.47 | |
| 591-548-757.000 | OPERATING SUPPLIES | | USA BLUE BOOK/HD SUPPLY | 87.60 | |
| 591-548-757.000 | OPERATING SUPPLIES | | USA BLUE BOOK/HD SUPPLY | 90.12 | |
| 591-548-818.100 | WATER SRV REPLACEMENT - 512 E MU SCHEID PLUMBING HEATING & 3/4" WATER SERVICE (LEAD SERVICE LINE F | | APWA GREEN TEMP MARKER, BLUE MARKING FI | 1,710.00 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--------------------------|-----------------------------------|--------|--|-----------|---------|
| Fund 591 WATER FUND | | | | | |
| Dept 548 WATER T & D | | | | | |
| 591-548-850.000 | ON CALL CELL | | ON CALL CELL PLANS/IPAD SERVICE PLANS | 3.20 | |
| | | | Total For Dept 548 WATER T & D | 1,890.92 | |
| | | | Total For Fund 591 WATER FUND | 20,461.54 | |
| Fund 594 MARINA FUND | | | | | |
| Dept 000 247 | | | | | |
| 594-000-818.000 | TEST FOR THEFT ALARM - MARINA | | PETRO TANK & LINE TESTING THEFT ALARM TEST - MARINA | 435.97 | |
| 594-000-818.000 | CONTRACTUAL SERVICES- PM | | PLANTE & MORAN, PLLC PROFESSIONAL SERVICES RENDERED | 277.88 | |
| | | | Total For Dept 000 247 | 713.85 | |
| | | | Total For Fund 594 MARINA FUND | 713.85 | |
| Fund 661 MOTOR POOL FUND | | | | | |
| Dept 000 247 | | | | | |
| 661-000-719.605 | DENTAL INSURANCE | | DELTA DENTAL DENTAL INSURANCE | 54.58 | |
| 661-000-757.000 | 20" POLY SNOW SHOVEL 1-6 | | GILL-ROY'S HARDWARE OPERATING AND MAINTENANCE SUPPLIES | 80.79 | |
| 661-000-757.000 | LEVER, E-CLIP | | LEVER, E-CLIP/ CHOKO SHAFT ASSEMBLY, PI | 5.98 | |
| 661-000-757.000 | LEATHER GLOVES - 6 PAIR | | USA BLUE BOOK/HD SUPPLY LEATHER GLOVES - UNLINED X-LARGE (6 PAI | 64.38 | |
| 661-000-757.000 | LEATHER GLOVES - 3 PAIR | | USA BLUE BOOK/HD SUPPLY LEATHER GLOVES - 3 PAIR | 32.19 | |
| 661-000-757.000 | SAFETY GLASSES, GLOVES, HYDT WRE | | USA BLUE BOOK/HD SUPPLY SAFETY GLASSES, LEATHER GLOVES, HYDRANT | 329.48 | |
| 661-000-777.000 | 1-1/4" IMPACT SOCKET 1-10 | | GILL-ROY'S HARDWARE OPERATING AND MAINTENANCE SUPPLIES | 19.79 | |
| 661-000-818.000 | WASTE REMOVAL | | KUERTH'S DISPOSAL INC. WASTE REMOVAL & RECYCLING | 220.00 | |
| 661-000-818.000 | OIL CHANGE - 2017 FORD F-150 | | MILLER'S OIL AND LUBE EXPFOIL CHANGE - 2017 FORD F-150 | 45.46 | |
| 661-000-818.000 | CONTRACTUAL SERVICES- PM | | PLANTE & MORAN, PLLC PROFESSIONAL SERVICES RENDERED | 277.86 | |
| 661-000-818.700 | CLEANING - DPW | | AMBER PATTON DPW, CITY HALL/PD - CLEANING SERVICES | 245.00 | |
| 661-000-920.000 | PUBLIC UTILITIES/910021159181 | | DTE ENERGY PUBLIC UTILITIES | 1,266.28 | |
| 661-000-931.000 | GORILLA CLR SILICONE SEALANT - RO | | GILL-ROY'S HARDWARE OPERATING AND MAINTENANCE SUPPLIES | 12.86 | |
| 661-000-933.000 | OIL AND AIR LEAK REPAIRS | | TWIN CITIES AUTO PARTS & REMOVE FAN/THROTTLE BODY/OIL AND AIR LE | 4,134.46 | |
| | | | Total For Dept 000 247 | 6,789.11 | |
| | | | Total For Fund 661 MOTOR POOL FUND | 6,789.11 | |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 03/20/2026 - 03/20/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 24, 2026

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|-----------|-------------------|--------|-----------------------------|-------------------|---------|
| | | | Fund Totals: | | |
| | | | Fund 101 GENERAL OPERAT: | 18,774.49 | |
| | | | Fund 202 MAJOR STREET FI | 3,155.27 | |
| | | | Fund 203 LOCAL STREET FI | 3,180.79 | |
| | | | Fund 214 MARIHUANA | 3.94 | |
| | | | Fund 247 TAX INCREMENT I | 17,454.18 | |
| | | | Fund 249 BUILDING INSPEK | 236.31 | |
| | | | Fund 250 LOCAL DEVELOPMI | 3.04 | |
| | | | Fund 401 CAPITAL PROJEC: | 29,437.25 | |
| | | | Fund 580 PLAYHOUSE | 8,191.40 | |
| | | | Fund 590 SEWER FUND | 70,160.27 | |
| | | | Fund 591 WATER FUND | 20,461.54 | |
| | | | Fund 594 MARINA FUND | 713.85 | |
| | | | Fund 661 MOTOR POOL FUNI | 6,789.11 | |
| | | | Total For All Funds: | 178,561.44 | |



March 16, 2026

Mayor and Council
c/o Dan Tavernier
City of Whitehall
405 E. Colby
Whitehall, MI 49461

Re: City Charters: Amendment and Revision Process

Dear Mayor and Council:

It is my understanding that the City Council is considering updating your present City Charter, which was adopted in 1977 and amended in 2019. Depending upon the nature and extent of desired changes, the process is different. This letter is designed to articulate the various methods for changing the City Charter.

The Michigan Home Rule City Act, being MCL 117.1, et. seq., provides the process for adopting a charter and the permissible and mandatory topics. There are basically two (2) types of changes to an existing charter, with a different process required. They are:

- 1) "Amendment", which is a very narrow specific change; or
- 2) "Revision", which is a comprehensive re-write of the charter.

AMENDMENTS

An Amendment may be commenced by either a citizen petition or a city council resolution. It is my understanding that you are not considering a citizen petition process. Parmenter Law has been involved in more than two dozen amendments and possible amendments to existing charters. The following is a combination of statutory requirements and a practical approach to expediate the process.

As to a city council initiated amendment, once the City Council has determined what change is desired, Parmenter Law will prepare a Resolution for consideration, *but not adoption*. Once there is consensus as to the Resolution, Parmenter Law will submit the proposed Resolution to the Attorney General's office and discuss with the Attorney General's staff any modifications they may request. Parmenter Law will then finalize the Resolution. The Resolution will include both the text of the charter amendment and the ballot language. The ballot language may not exceed 100 words, exclusive of the caption, and may not be misleading. The City Council must adopt the proposed Resolution based on a 3/5 affirmative vote of the city council members-elect, i.e., presumably 5 yes votes.

The adopted Resolution, along with other documents, is then submitted to the Governor and Attorney General. The Attorney General will provide an opinion to the Governor as the legality of the proposed Charter Amendment and the Governor shall notify us of the approval or rejection of the proposed Charter Amendment. In addition, the Attorney General will review the proposed ballot language as to compliance with the Home Rule City Act.

Assuming the Governor approves the proposed Charter Amendment, and the Attorney General approves the ballot language, the proposed Charter Amendment is submitted to the electorate at the "next regular municipal or general state election". Because of the statutory deadline for the election, the Governor and Attorney General have imposed deadlines for submission of the Resolution and other documents to the Governor and Attorney General so that a review can be completed in time for the election.

Assuming adoption by the electorate, there are post-election requirements, both statutory and practical, which Parmenter Law will handle, with the assistance of the City Clerk.

REVISION PROCESS

A Revision may be commenced by either a citizen petition or a city council resolution. It is my understanding that you are not considering a citizen initiated re-write of the City's Charter.

Parmenter Law, or its predecessor, was the attorney for Charter Commissions in the Cities of Montague, Muskegon, Muskegon Heights, and North Muskegon.¹

As to a City Council initiated Revision, the City Council, by a 3/5 vote of the City Council, must place the question of having a general revision of the City Charter on the next "general or municipal election, or at a special election". If by majority vote, the electors decide to have a general revision of the City Charter, then a 9 person Charter Commission undertakes the process. The 9 person Charter Commission may be elected on the same ballot as the question or by way of a special election within 60 days. Our recommendation is to have the election of the Charter Commission at the same election as the general question. Prior to the election on the question of whether to have a re-write of the City Charter, the City Council will need to decide where the Charter Commission will meet, whether the Charter Commissioners will be paid, and a budget for Charter Commission expenses.

Assuming approval of the general question and the election of a Charter Commission, the Charter Commission shall convene on the second Tuesday after the election. The City Clerk shall preside at the first meeting, shall administer the oath of office, and shall act as clerk of the Charter Commission. Parmenter Law will assist the Charter Commission in the formulating of a proposed City Charter. A proposed City Charter may be placed before the electorate on three occasions. If no revised charter is adopted within 3 years following the adoption of the proposition to revise the charter, the Charter Commission shall be terminated.

¹ Also, in the early 1980's, John Schrier worked for the Citizens Research Council of Michigan, which was staff to the Wayne County Charter Commission, resulting in the first Charter County in Michigan.

Once the Charter Commission has finalized a draft of the proposed City Charter, Parmenter Law will submit the proposed City Charter to the Attorney General's office and discuss with the Attorney General's staff any modifications they may recommend. Parmenter Law will then finalize the proposed City Charter for approval by the Charter Commission, along with the ballot language. The ballot language may not exceed 100 words, exclusive of the caption, and may not be misleading. The Charter Commission must adopt the proposed City Charter based on a 3/5 affirmative vote of the Charter Commission members-elect, i.e., presumably 6 yes votes.

The adopted City Charter, along with other documents, is then submitted to the Governor and Attorney General. The Attorney General will provide an opinion to the Governor as the legality of the proposed City Charter and the Governor shall notify us of the approval or rejection of the proposed City Charter. In addition, the Attorney General will review the proposed ballot language as to compliance with the Home Rule City Act.

Assuming the Governor approves the revised City Charter, and the Attorney General approves the ballot language, the proposed City Charter is submitted to the electorate at the "next regular municipal or general state election". Because of the statutory deadline for the election, the Governor and Attorney General have imposed deadlines for submission of the proposed City Charter and other documents to the Governor and Attorney General so that a review can be completed in time for the election.

Assuming adoption by the electorate, there are post-election requirements, both statutory and practical, which Parmenter Law will handle, with the assistance of the City Clerk.

If you have any questions or concerns, please do not hesitate to contact our office.

Very truly yours,



John C. Schrier
Shareholder



Direct P: (231) 722-5401
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CITY OF WHITEHALL
RESOLUTION 26-15
Lot Split Request

- WHEREAS, Zach and Megan Aney have submitted a lot split request for 554 Gibbs To have the section of Thriftwood Drive vacated (between their properties) and attached to both of the parcels they own, creating one large parcel.
- WHEREAS, an existing or proposed utility easement is located within the area affected by the lot split, and the property owners, Zach and Megan Aney, have formally acknowledged and consented to the inclusion and continuation of said utility easement as part of the lot split.
- WHEREAS, the City Ordinances require City Council approval for all lot splits, and further authorize that the Council may refer such requests to the Planning Commission for review and recommendation.
- WHEREAS, the Zoning Administrator has determined that the resulting lot will meet minimum requirements for lot size, lot widths, and yard setbacks; it will be adequately served by public utilities; and it will be consistent with the intent and purpose of the zoning ordinances and comprehensive plan.
- WHEREAS, the Planning Commission concurs with the findings of the Zoning Administrator and recommends approval of the lot split by the City Council.

NOW, THEREFORE, BE IT RESOLVED

That the City Council hereby re-approves and affirms the lot split for the Aney Lot Split.

Motion by _____, second by _____, and thereafter CARRIED by the City Council of the City of Whitehall, at a regular meeting held March 24, 2026 at 6:00 p.m.

Roll call vote: ___ yes, ___ no, ___ absent.

Tom Ziemer, Mayor

Dan Tavernier, City Manager

BACKGROUND INFORMATION
RESOLUTION 26-01

In December 2025, Zack Aney applied for a fence permit to enclose his property. In speaking with him, I informed him I could not issue the permit as it crossed a section owned by the city (Thriftwood Drive that was never constructed).

In speaking with the City Manager, he would be in support of vacating unused property to the Aney's as long as there was no surveying cost associated with it for the city.

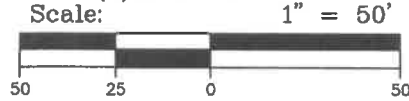
The Aney's paid for the associated surveying cost.

It was confirmed by the Department of Public Works Director at that time that there was no current need for the proposed roadway.

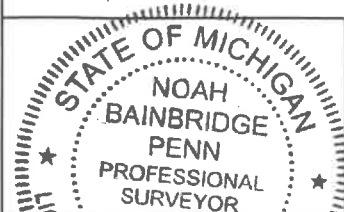
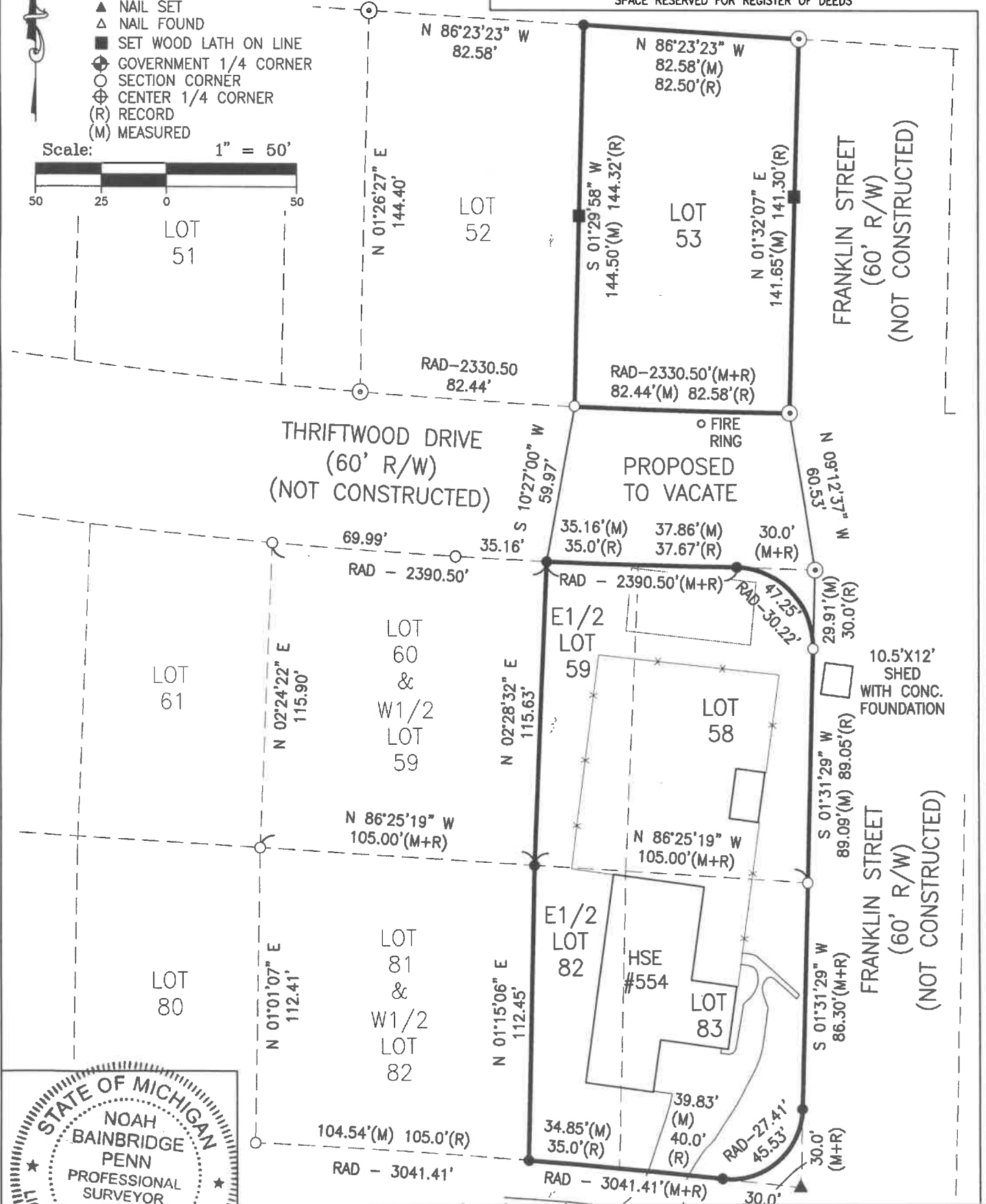
CERTIFICATE OF SURVEY

Legend

- IRON SET
- IRON FOUND
- ⊙ MONUMENT FOUND
- ▲ NAIL SET
- △ NAIL FOUND
- SET WOOD LATH ON LINE
- ⊕ GOVERNMENT 1/4 CORNER
- SECTION CORNER
- ⊕ CENTER 1/4 CORNER
- (R) RECORD
- (M) MEASURED



SPACE RESERVED FOR REGISTER OF DEEDS





106 E. Colby St. - Whitehall, MI 49461
www.artswhitelake.org
(231) 893-2524

March 18, 2026

Dear Dan and the Whitehall City Council,

While most people are anxiously awaiting spring, here at the ACWL-Nuveen we are getting ready for summer, which will mark our 40th year of running the Free Summer Concert Series! This is our longest running program and to celebrate, we've booked fan favorites for each of the 10 concerts. The Free Summer Concerts are our most successful program, in large part because it fulfills our mission of accessibility and engagement for all White Lake Community residents and visitors to the area. In addition, this popular series is a boost to our local economy, bringing over 4,500 people to our downtown and supporting Michigan-based musicians!

To offer this family-friendly concert series free to the public, we rely on the generosity of individual donors, civic organizations, local businesses, and city governments. We are so grateful for your past support and hope that you will consider being a sponsor again this year. **We respectfully ask that the City of Whitehall consider a \$600 contribution to sponsor Eric & Karen Smith – our opening concert - on Tuesday, June 16, 2026.** Eric and Karen are beloved White Lake area musicians who will perform a mix of original tunes and cover songs.

With your sponsorship our commitment to you is that the City of Whitehall will be included in all printed, spoken, and electronic advertising used to promote the Eric and Karen Smith concert. This includes the ACWL-Nuveen website, social media, and e-newsletters that will be delivered to our 2,500+ subscribers. In addition, a City of Whitehall representative will be invited to join ACWL-Nuveen staff in introductions on stage before the Eric and Karen Smith concert.

Thanks so much for your consideration and for helping to promote the arts in White Lake! Please let me know if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads 'Erin Peyer'.

Erin Peyer, ACWL-Nuveen Director

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the City of WHITEHALL CITY, dated 2/28/2019, in accordance with the Authorization for Change in Standard Lighting Contract dated _____,

heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the City.

STATE OF MICHIGAN
COUNTY OF MUSKEGON

I, _____, clerk of the City of WHITEHALL CITY do hereby certify that the foregoing resolution was duly adopted by the

commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: City

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

- (1) 70 watt LED White Cobrahead NA to Remove at location W COLBY ST AND N THOMPSON;
- (2) 40 watt LED White Post Top Acorn to Remove at location W COLBY ST AND N THOMPSON;

**CITY OF WHITEHALL
RESOLUTION 26-21
RECREATION PASSPORT GRANT PROGRAM**

WHEREAS, the City of Whitehall supports the submission of an application titled, “Funnell Field Pickleball & Accessibility Upgrade” to the Recreation Passport Grant Program for the renovation of existing tennis courts into pickleball courts, including new fencing, ADA-compliant walkways, accessible seating, ADA parking improvements, and native landscaping at Funnell Field; and,

WHEREAS, the proposed application is supported by the Community’s 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, the City of Whitehall is hereby making a financial commitment to the project in the amount of \$50,000 matching funds, in cash and/or force account; and,

NOW THEREFORE, BE IT RESOLVED

that the Whitehall City Council hereby authorizes submission of a Recreation Passport Grant Application for \$150,000, and further resolves to make available its financial obligation amount of \$50,000 (25%) of a total \$200,000 project cost.

AYES:

NAYES:

ABSENT:

MOTION APPROVED.

Tom Ziemer, Mayor

Dan Tavernier, City Manger