



WORK SESSION
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
APRIL 14, 2026
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Safe Routes to School Program (informational)
 - Two residents have inquired about purchasing portions of Gee Park
 - Path to update the City Charter discussion
 - Budget update
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.



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
APRIL 14, 2026
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the March 24, 2026 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Thank You: Posh/Posh/Harwood Flats
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 26-23 Fee Schedule
 - Façade Improvement Grant Application – Gnarly Heifer
8. Public Comment *
9. Adjournment

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WHITEHALL

**CITY COUNCIL
MEETING MINUTES**
Council Chambers
March 24, 2026

PRESENT Scott Brown, Tanya Cabala, Debra Hillebrand, Jeff Holmstrom, Bryan Mahan, Roger Squires, 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 AMENDED AGENDA

Motion by Squires, seconded by Cabala to approve the amended agenda.

Voice Vote: All yeses

MOTION CARRIED

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the March 10, 2026 Council Meeting Minutes
- B. Accounts Payable \$247,423.97
- C. Communications: Charter Revisions Information

Motion by Holmstrom, seconded by Hillebrand 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 requested to remove the item, Aney Lot Split, under old business as it's no longer necessary. Motion by Hillebrand seconded by Holmstrom to remove the old business agenda item.

Voice Vote: All yeses

MOTION CARRIED

City Manager Tavernier provided a road construction update.

PUBLIC COMMENT

Val Barnes provided comments.

OLD BUSINESS

None

NEW BUSINESS

A. Arts Council Request

Motion by Squiers, seconded by Mahan to approve contributing \$600 to sponsor Eric & Karen Smith for the Arts Council Free Summer Concert Series.

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

MOTION CARRIED

B. Resolution 26-22 Consumers Energy

Motion by Holmstrom, seconded by Brown to authorize Consumers Energy to make lighting changes in the lighting service as provided in the Standard Lighting Contract between Consumers and the City of Whitehall dated 2/28/2019, in accordance with the Authorization for Change in Standard Lighting Contract.

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

MOTION CARRIED

C. Resolution 26-21 Recreation Passport Grant

Motion by Squiers, seconded by Hillebrand, to authorize 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.

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

MOTION CARRIED

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Ziemer adjourned the Council Meeting at 6:25 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
April 14, 2026

April 2026 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$44,573.60	Transfer
IRS	Payroll	\$14,541.57	EFT
Alerus Financial	Payroll	\$7,195.27	EFT
MISDU - FOC	Payroll	\$32.87	9475
FOP-CD Hammond	Payroll	\$30.09	9476
Teamsters Local 214	Payroll	\$375.00	9477

Total Prepaids:

\$66,748.40

Accounts Payable:

\$218,558.69

TOTAL ACCOUNTS PAYABLE

\$285,307.09

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING APRIL 14, 2026

Vendor Code	Vendor Name	Description	Amount
	Invoice		
MISC	AARON RASH		
	MARCH92026	REFUND TICKET - CRY FOR HELP CANCELATION	40.00
TOTAL FOR: AARON RASH			40.00
HELLE	AMBER L HELLEWELL		
	REIMBURSE26	REIMBURSEMENT - MARKETING SUPPLIES	48.00
TOTAL FOR: AMBER L HELLEWELL			48.00
ARKEMA	ANDREW ARKEMA		
	042026	REIMBURSEMENT - MEALS WATER CLASS ARKEMA AND F	91.94
TOTAL FOR: ANDREW ARKEMA			91.94
ARCHI	ARCHITECTURAL HARDWARE CO		
	72509	REPAIRS TO STAGE DOOR	3,150.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			3,150.00
ARIZENT	ARIZENT		
	ADV19364	LEGAL ADVERTISING BOND	1,705.00
TOTAL FOR: ARIZENT			1,705.00
CHART	CHARTER COMMUNICATIONS		
	00038701031426	INTERNET SERVICE DPW, PLAYHOUSE, AND MARINA	567.16
TOTAL FOR: CHARTER COMMUNICATIONS			567.16
SWI	CHASE SWITANOWSKI		
	042026	WORK WEAR REIMBURSEMENT	42.12
TOTAL FOR: CHASE SWITANOWSKI			42.12
CONCE	CONCEPTS GRAPHIC DESIGN		
	10592	2026 SUMMER SEASON BROCHURES	335.00
TOTAL FOR: CONCEPTS GRAPHIC DESIGN			335.00
CONSU	CONSUMER'S ENERGY		
	MARCH2026	MARCH BILLING ELECTRICITY	33,026.39
TOTAL FOR: CONSUMER'S ENERGY			33,026.39
CRYBUDDE	CRYSTAL BUDDE		
	03262026	MILEAGE REIMBURSEMENT - MEETING W/COUNTY TREAS	49.31
TOTAL FOR: CRYSTAL BUDDE			49.31
DARRYL	DARRYL FREES		
	042026	WORK WEAR REIMBURSEMENT	25.40
TOTAL FOR: DARRYL FREES			25.40
SILK	DAVID SILK		
	042026	OPTICAL REIMBURSEMENT	250.00
TOTAL FOR: DAVID SILK			250.00
DELTA	DELTA DENTAL		
	RIS0006917866	DENTAL PREMIUMS	1,871.72
TOTAL FOR: DELTA DENTAL			1,871.72

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING APRIL 14, 2026

Vendor Code	Vendor Name Invoice	Description	Amount
DERBY	DERBY DESIGN 03242026	SERVER CHANGES, POST COUNCIL PACKET AND MINUTE	52.50
TOTAL FOR: DERBY DESIGN			52.50
SOVA	DEREK SOVA OPEB03&042026	MARCH AND APRIL RETIREE OPEB STIPEND - SOVA	600.00
TOTAL FOR: DEREK SOVA			600.00
EPS	ENGINEERED PROTECTION SYSTEMS INC. A1483837	QUARTERLY SERVICES - PLAYHOUSE	537.42
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			537.42
GALLS	GALL'S, LLC 022026	PD UNIFORM NAMEPLATE	15.27
TOTAL FOR: GALL'S, LLC			15.27
GILLROY	GILL-ROY'S HARDWARE 033126	STATEMENT MARCH STATEMENT - MISC SUPPLIES	234.46
TOTAL FOR: GILL-ROY'S HARDWARE			234.46
HARTIC	HART INTERCIVIC, INC. INV005745	LICENSING AND SUPPORT	1,368.00
TOTAL FOR: HART INTERCIVIC, INC.			1,368.00
HAVIL	HAVILAND 565705	CHLORINE	1,463.27
TOTAL FOR: HAVILAND			1,463.27
HYDCO	HYDROCORP LLC CI-12308	CROSS CONNECTION CONTROL PROGRAM	906.67
TOTAL FOR: HYDROCORP LLC			906.67
JAEK	JAEKEL CONSTRUCTION LLC 10442	REMAINING BALANCE FOR HANDRIALS	18,900.00
TOTAL FOR: JAEKEL CONSTRUCTION LLC			18,900.00
JJ'S ELEC	JJ'S ELECTRIC LLC MARCH2026	ELECTRICAL PERMIT SERVICES	1,432.60
TOTAL FOR: JJ'S ELECTRIC LLC			1,432.60
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS 507209740	MAINTENANCE AGREEMENT	25.26
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			25.26
KORT	KORTHASE & SONS 13187	TROUBLESHOOT LIFT STATION #3 ISSUE AND REPAIR	90.00
TOTAL FOR: KORTHASE & SONS			90.00
METL	MET LIFE APRIL2026 MARCH 2026	LIFE & DISABILITY INS - LIFE & DISABILITY INS -	835.32 1,041.17
TOTAL FOR: MET LIFE			1,876.49

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING APRIL 14, 2026

Vendor Code	Vendor Name	Description	Amount
MISSOULA	MISSOULA CHILDREN'S THEATRE		
	INV0000006061	SLEEPING BEAUTY RESIDENCY 4-6-26 THRU 4-11-26	3,500.00
TOTAL FOR: MISSOULA CHILDREN'S THEATRE			3,500.00
MODEL	MODEL COVERALL SERVICE INC		
	MARCH2026	DPW UNIFORMS AND SHOP TOWELS	332.49
TOTAL FOR: MODEL COVERALL SERVICE INC			332.49
MDF	MOST DEPENDABLE FOUNTAINS		
	88003	BOTTLE FILLER AND PLAQUE - NEAR WATER DOG	4,750.00
TOTAL FOR: MOST DEPENDABLE FOUNTAINS			4,750.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2600003262	APRIL DISPATCH SERVICES	4,137.42
	2600003282	DPW PROX CARDS - 8	32.00
	2600003287	APRIL IT SERVICES	683.45
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,852.87
MUTRE	MUSKEGON COUNTY TREASURER'S		
	0000216666	INDUSTRIAL SURCHARGES - 2026 VACTOR TRUCK DISC	37.95
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			37.95
MMA	MUSKEGON MUSEUM OF ART FOUNDATION		
	1-4884	CMF MARKETING JAN - MARCH & MUSKEGON CHAMBER A	178.50
TOTAL FOR: MUSKEGON MUSEUM OF ART FOUNDATION			178.50
PARM	PARMENTER LAW		
	298724	GENERAL SERVICES	3,013.50
	298725	PROSECUTION	1,792.00
	298726	DEREK ANTOL	2,309.50
TOTAL FOR: PARMENTER LAW			7,115.00
PBOOT	PAULA BOOT		
	001	REIMBURSEMENT FOR WREATH STAND & DECORATIONS @	25.00
TOTAL FOR: PAULA BOOT			25.00
PETRO	PETRO TANK & LINE TESTING LLC		
	225251	MARINA FUEL TEST	1,231.47
TOTAL FOR: PETRO TANK & LINE TESTING LLC			1,231.47
PM	PM TIRE LLC		
	1683	TRUCK 16 TIRE SERVICE	185.00
TOTAL FOR: PM TIRE LLC			185.00
PREIN	PREIN & NEWHOF, PC		
	94953	WARNER STREET IMPROVEMENTS	625.00
	94954	DWAM PROJECT RELATED TO AMP	12,215.00
	94955	LIVINGSTON STREET IMPROVEMENTS	13,486.00
	94962	MUSKEGON AVE IMPROVEMENTS	19,041.75
TOTAL FOR: PREIN & NEWHOF, PC			45,367.75
PRHLTH	PRIORITY HEALTH		
	260640000105	MARCH HEALTH PREMIUMS	34,543.91
	260760104418	APRIL HEALTH PREMIUMS	34,543.91
TOTAL FOR: PRIORITY HEALTH			69,087.82

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING APRIL 14, 2026

Vendor Code	Vendor Name	Description	Amount
RIVERS	RIVERS RENTAL & EQUIPMENT		
	STATEMENT426	CHAINS - CHAINSAW	97.98
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			97.98
TUFT	ROBERT E TUFTS JR		
	MARCH2026	BUILDING PERMIT SERVICES	5,463.00
TOTAL FOR: ROBERT E TUFTS JR			5,463.00
FARR	SAMANTHA FARRAR		
	03012026	TEACHING TEAM - MUSICAL THEATER DANCE WLYT	100.00
TOTAL FOR: SAMANTHA FARRAR			100.00
SBIS	SBIS		
	032026	ANNUAL ADMINISTRATION FEE - COBRA	540.00
TOTAL FOR: SBIS			540.00
MASON	SHELBY MASON		
	03012026	TEACHING TEAM - MUSICAL THEATRE DANCE WLYT	100.00
TOTAL FOR: SHELBY MASON			100.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	MARCH2026	MECHANICAL INSPECTION SERVICES	1,832.80
	MARCH2026-2	PLUMBING INSPECTION SERVICES	666.40
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			2,499.20
HA	SKY HARSCH		
	03012026	TEACHING TEAM - MUSICAL THEATRE DANCE WLYT	75.00
TOTAL FOR: SKY HARSCH			75.00
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	6059060083	PRINTER INK - DPW	80.95
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			80.95
STATECEFD	STATE OF MICHIGAN		
	FILING FEE	MUNICIPLA FINANCE FILING FEES - BOND	1,000.00
TOTAL FOR: STATE OF MICHIGAN			1,000.00
SYTS	SYTSEMA FUNERAL HOMES		
	042026	FLAGS - CEMETERY	559.55
TOTAL FOR: SYTSEMA FUNERAL HOMES			559.55
HELTAY	TAYLOR HELLEWELL		
	3272026	PLAYHOUSE CLEANING SERVICE 3.27.26	150.00
	3282026	PLAYHOUSE CLEANING SERVICE 3.28.26	100.00
TOTAL FOR: TAYLOR HELLEWELL			250.00
FOSTER	THOMAS FOSTER		
	03212026	AWFUL SHOW - MARCH 21, 2026	1,010.00
TOTAL FOR: THOMAS FOSTER			1,010.00
VERIZ	VERIZON WIRELESS		
	6139743637	ON CALL CELL PHONE AND IPAD SERVICE PLAN	81.35
TOTAL FOR: VERIZON WIRELESS			81.35

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING APRIL 14, 2026

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WMBUR	WEST MICHIGAN 0152500	BURIAL VAULT CO FOOTINGS - CEMETERY	436.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			436.00
WMCJT	WEST MICHIGAN 6747	CRIMINAL JUSTICE TASER INSTRUCTOR RECERTIFICATION	100.00
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE			100.00
WLAUT	WHITE LAKE AUTOMOTIVE STATEMENT0326	MARCH STATEMENT- MISC PARTS	311.29
TOTAL FOR: WHITE LAKE AUTOMOTIVE			311.29
WLEXC	WHITE LAKE EXCAVATING 99221	BALCK DIRT - WATER MAIN REPAIR	90.10
TOTAL FOR: WHITE LAKE EXCAVATING			90.10
WIND	WINDEMULLER 249442	LIFT STATION 1 TROUBLESHOOTING AND REPAIR	396.44
TOTAL FOR: WINDEMULLER			396.44

TOTAL - ALL VENDORS 218,558.69

FUND TOTALS:

Fund 101 - GENERAL OPERATING FUND	76,591.09
Fund 202 - MAJOR STREET FUND	2,287.16
Fund 203 - LOCAL STREET FUND	2,429.94
Fund 214 - MARIHUANA	222.95
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY	9.46
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	3,553.78
Fund 249 - BUILDING INSPECTION DEPARTMENT	9,581.91
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND	228.13
Fund 401 - CAPITAL PROJECTS FUND	35,232.75
Fund 580 - PLAYHOUSE	14,988.50
Fund 590 - SEWER FUND	13,305.57
Fund 591 - WATER FUND	33,080.53
Fund 594 - MARINA FUND	20,776.54
Fund 661 - MOTOR POOL FUND	6,270.38

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 03/24/2026 - 04/15/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING APRIL 14, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 101 CITY COUNCIL					
101-101-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	365.52	
101-101-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	365.52	
101-101-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	12.13	
101-101-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.70	
101-101-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.70	
101-101-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	4.39	
101-101-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	4.39	
101-101-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	5.06	
Total For Dept 101 CITY COUNCIL				762.41	
Dept 172 ADMINISTRATION					
101-172-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	1,964.47	
101-172-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	1,964.47	
101-172-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	296.18	
101-172-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	296.18	
101-172-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	106.77	
101-172-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	16.85	
101-172-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	16.85	
101-172-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	23.73	
101-172-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	23.73	
101-172-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	33.24	
101-172-818.000	CONTRACTUAL SERVICES	DERBY DESIGN	SERVER CHANGES, POST COUNCIL PACKET ANI	52.50	
101-172-818.000	VIRTUAL SERVER & SUPPORT -	MUSKEGON CENTRAL DISPATCH	APRIL IT SERVICES	683.45	
101-172-935.000	COPIER MAINTENANCE #368	KONICA MINOLTA BUSINESS S	MAINTENANCE AGREEMENT	25.26	
Total For Dept 172 ADMINISTRATION				5,503.68	
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES-GENERAL	PARMENTER LAW	GENERAL SERVICES	3,013.50	
101-203-826.100	ATTORNEY FEES-GENERAL	PARMENTER LAW	DEREK ANTOL	2,309.50	
Total For Dept 203 ATTORNEY				5,323.00	
Dept 215 CITY CLERK					
101-215-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	1,606.79	
101-215-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	1,606.79	
101-215-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	65.21	
101-215-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	11.92	
101-215-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	11.92	
101-215-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	18.16	
101-215-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	18.16	
101-215-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	22.78	
Total For Dept 215 CITY CLERK				3,361.73	
Dept 253 TREASURER					
101-253-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	610.68	
101-253-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	610.68	
101-253-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	123.41	
101-253-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	123.41	
101-253-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	38.94	
101-253-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	6.55	
101-253-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	6.55	
101-253-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	8.21	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
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 COUNCIL MEETING APRIL 14, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 253 TREASURER					
101-253-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	8.21	
101-253-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	13.50	
101-253-760.000	CONFERENCES & WORKSHOPS	CRYSTAL BUDDÉ	MILEAGE REIMBURSEMENT - MEETING W/COUNT	49.31	
Total For Dept 253 TREASURER				1,599.45	
Dept 261 OTHER EXPENSES					
101-261-880.000	COMMUNITY PROMOTION	MOST DEPENDABLE FOUNTAINS	BOTTLE FILLER AND PLAQUE - NEAR WATER I	4,750.00	
Total For Dept 261 OTHER EXPENSES				4,750.00	
Dept 262 ELECTIONS					
101-262-818.000	CONTRACTUAL SERVICES	HART INTERCIVIC, INC.	LICENSING AND SUPPORT	1,368.00	
Total For Dept 262 ELECTIONS				1,368.00	
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	1,064.24	
Total For Dept 265 CITY HALL BLDG & GROUNDS				1,064.24	
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES-PROSECUTION	PARMENTER LAW	PROSECUTION	1,792.00	
Total For Dept 266 DISTRICT COURT				1,792.00	
Dept 301 POLICE					
101-301-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	8,389.16	
101-301-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	8,389.16	
101-301-719.601	FRINGE BENEFITS-RETIREE HEALTH I	DEREK SOVA	MARCH AND APRIL RETIREE OPEB STIPEND -	600.00	
101-301-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	1,959.58	
101-301-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	1,959.58	
101-301-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	919.83	
101-301-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	144.00	
101-301-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	144.00	
101-301-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	267.12	
101-301-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	224.22	
101-301-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	168.75	
101-301-759.000	UNIFORM -NAMEPLATE	GALL'S, LLC	PD UNIFORM NAMEPLATE	15.27	
101-301-760.200	EDUCATION & TRAINING-302 FUNDS	WEST MICHIGAN CRIMINAL JUSTICE	TASER INSTRUCTOR RECERTIFICATION	100.00	
101-301-850.000	CENTRAL DISPATCH FEES -	MUSKEGON CENTRAL DISPATCH	APRIL DISPATCH SERVICES	4,137.42	
101-301-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	MARCH STATEMENT- MISC PARTS	17.29	
Total For Dept 301 POLICE				27,435.38	
Dept 444 SIDEWALKS					
101-444-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	WORK WEAR REIMBURSEMENT	0.85	
101-444-719.450	FRINGE-UNIFORMS	DARRYL FREES	WORK WEAR REIMBURSEMENT	0.51	
101-444-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	DPW UNIFORMS AND SHOP TOWELS	5.83	
101-444-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	153.38	
101-444-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	153.38	
101-444-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	24.68	
101-444-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	24.68	
101-444-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	7.26	
101-444-719.650	FRINGE-OPTICAL	DAVID SILK	OPTICAL REIMBURSEMENT	5.00	
101-444-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	0.50	
101-444-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	0.50	
101-444-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	2.85	

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Fund 101 GENERAL OPERATING FUND					
Dept 444 SIDEWALKS					
101-444-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	2.85	
101-444-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	3.38	
Total For Dept 444 SIDEWALKS				385.65	
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	19,314.83	
Total For Dept 448 STREET LIGHTING				19,314.83	
Dept 567 CEMETERY					
101-567-757.000	OPERATING SUPPLIES	SYTSEMA FUNERAL HOMES	FLAGS - CEMETERY	559.55	
101-567-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	60.52	
101-567-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAULT	FOOTINGS - CEMETERY	436.00	
101-567-962.000	OTHER EXPENSES	PAULA BOOT	REIMBURSEMENT FOR WREATH STAND & DECOR	25.00	
Total For Dept 567 CEMETERY				1,081.07	
Dept 701 PLANNING DEPARTMENT					
101-701-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	12.13	
101-701-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.70	
101-701-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.70	
101-701-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	4.39	
101-701-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	4.39	
Total For Dept 701 PLANNING DEPARTMENT				26.31	
Dept 751 PARKS DEPARTMENT					
101-751-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	WORK WEAR REIMBURSEMENT	4.22	
101-751-719.450	FRINGE-UNIFORMS	DARRYL FREES	WORK WEAR REIMBURSEMENT	2.54	
101-751-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	DPW UNIFORMS AND SHOP TOWELS	29.17	
101-751-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	766.91	
101-751-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	766.91	
101-751-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	123.41	
101-751-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	123.41	
101-751-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	36.29	
101-751-719.650	FRINGE-OPTICAL	DAVID SILK	OPTICAL REIMBURSEMENT	25.00	
101-751-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.52	
101-751-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.52	
101-751-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	14.27	
101-751-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	14.27	
101-751-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	16.88	
101-751-757.000	OPERATING SUPPLIES - PARKS RES B	GILL-ROY'S HARDWARE	MARCH STATEMENT - MISC SUPPLIES	103.27	
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	761.06	
Total For Dept 751 PARKS DEPARTMENT				2,792.65	
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	30.69	
Total For Dept 756 119 S BALDWIN ST				30.69	
Total For Fund 101 GENERAL OPERATING FUND				76,591.09	
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	WORK WEAR REIMBURSEMENT	4.22	
202-463-719.450	FRINGE-UNIFORMS	DARRYL FREES	WORK WEAR REIMBURSEMENT	2.54	

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Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	DPW UNIFORMS AND SHOP TOWELS	29.17	
202-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	766.91	
202-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	766.91	
202-463-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	123.41	
202-463-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	123.41	
202-463-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	36.29	
202-463-719.650	FRINGE-OPTICAL	DAVID SILK	OPTICAL REIMBURSEMENT	25.00	
202-463-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.52	
202-463-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.52	
202-463-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	14.27	
202-463-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	14.27	
202-463-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	16.88	
Total For Dept 463 ROUTINE MAINT				1,928.32	
Dept 482 ADMINISTRATION					
202-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	112.70	
202-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	112.70	
202-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	57.79	
202-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	57.79	
202-482-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	7.63	
202-482-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	4.32	
202-482-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	0.99	
202-482-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	1.83	
202-482-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	1.57	
202-482-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	1.52	
Total For Dept 482 ADMINISTRATION				358.84	
Total For Fund 202 MAJOR STREET FUND				2,287.16	
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	WORK WEAR REIMBURSEMENT	4.22	
203-463-719.450	FRINGE-UNIFORMS	DARRYL FREES	WORK WEAR REIMBURSEMENT	2.54	
203-463-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	DPW UNIFORMS AND SHOP TOWELS	29.17	
203-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	766.91	
203-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	766.91	
203-463-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	123.41	
203-463-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	123.41	
203-463-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	36.29	
203-463-719.650	FRINGE-OPTICAL	DAVID SILK	OPTICAL REIMBURSEMENT	25.00	
203-463-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.52	
203-463-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	2.52	
203-463-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	14.27	
203-463-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	14.27	
203-463-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	16.88	
Total For Dept 463 ROUTINE MAINT				1,928.32	
Dept 482 ADMINISTRATION					
203-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	156.62	
203-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	156.62	
203-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	82.47	

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Fund 203 LOCAL STREET FUND					
Dept 482 ADMINISTRATION					
203-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	82.47	
203-482-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	10.66	
203-482-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	4.68	
203-482-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	1.35	
203-482-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	2.41	
203-482-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	2.15	
203-482-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	2.19	
Total For Dept 482 ADMINISTRATION				501.62	
Total For Fund 203 LOCAL STREET FUND				2,429.94	
Fund 214 MARIHUANA					
Dept 000 247					
214-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	95.07	
214-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	95.07	
214-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	12.34	
214-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	12.34	
214-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	3.94	
214-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	0.54	
214-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	0.54	
214-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	0.88	
214-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	0.88	
214-000-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	1.35	
Total For Dept 000 247				222.95	
Total For Fund 214 MARIHUANA				222.95	
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY					
Dept 000 247					
243-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	1.80	
243-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	1.80	
243-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	2.93	
243-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	2.93	
Total For Dept 000 247				9.46	
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY				9.46	
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	WORK WEAR REIMBURSEMENT	3.37	
247-000-719.450	FRINGE-UNIFORMS	DARRYL FREES	WORK WEAR REIMBURSEMENT	2.03	
247-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	789.22	
247-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	789.22	
247-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	197.45	
247-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	197.45	
247-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	41.16	
247-000-719.650	FRINGE-OPTICAL	DAVID SILK	OPTICAL REIMBURSEMENT	20.00	
247-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	3.46	
247-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	8.50	
247-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	10.54	
247-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	21.96	
247-000-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	16.20	

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Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-820.300-D22	ENGINEERING-2023 TIFA CAPITAL	PREIN & NEWHOF, PC	WARNER STREET IMPROVEMENTS	625.00	
Total For Dept 000 247				2,725.56	
Dept 525 DOWNTOWN STREETScape					
247-525-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	DPW UNIFORMS AND SHOP TOWELS	23.34	
247-525-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	804.88	
Total For Dept 525 DOWNTOWN STREETScape				828.22	
Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY #1				3,553.78	
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 247					
249-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	86.37	
249-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	86.37	
249-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	4.31	
249-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	1.58	
249-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	1.58	
249-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	1.76	
249-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	1.76	
249-000-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	3.38	
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	ELECTRICAL PERMIT SERVICES	1,432.60	
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	BUILDING PERMIT SERVICES	5,463.00	
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SERV	MECHANICAL INSPECTION SERVICES	1,832.80	
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SERV	PLUMBING INSPECTION SERVICES	666.40	
Total For Dept 000 247				9,581.91	
Total For Fund 249 BUILDING INSPECTION DEPARTMENT				9,581.91	
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	43.92	
250-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	43.92	
250-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	24.68	
250-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	24.68	
250-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	15.17	
250-000-719.680	FRINGE -LIFE INS	MET LIFE	LIFE & DISABILITY INS -	3.06	
250-000-719.680	FRINGE -LIFE INS	MET LIFE	LIFE & DISABILITY INS -	3.06	
250-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	4.98	
250-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	4.98	
250-000-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	0.68	
250-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	59.00	
Total For Dept 000 247				228.13	
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY				228.13	
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 247					
401-000-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	MUSKEGON AVE IMPROVEMENTS	19,041.75	
401-000-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	LIVINGSTON STREET IMPROVEMENTS	13,486.00	
401-000-962.000	OTHER EXPENSES	STATE OF MICHIGAN	MUNICIPAL FINANCE FILING FEES - BOND	1,000.00	29160
401-000-962.000	OTHER EXPENSES	ARIZENT	LEGAL ADVERTISING BOND	1,705.00	

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Fund 401 CAPITAL PROJECTS FUND					
Dept 000 247					
Total For Dept 000 247				35,232.75	
Total For Fund 401 CAPITAL PROJECTS FUND				35,232.75	
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-645.300	TICKETS-OTHER EVENTS	AARON RASH	REFUND TICKET - CRY FOR HELP CANCELATIC	40.00	
580-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	2,141.54	
580-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	2,141.54	
580-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	80.89	
580-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	18.00	
580-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	18.00	
580-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	27.27	
580-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	27.27	
580-000-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	33.75	
580-000-757.000	OPERATING SUPPLIES - PLAYHOUSE	GILL-ROY'S HARDWARE	MARCH STATEMENT - MISC SUPPLIES	8.95	
580-000-757.410	WLYT OPERATING	MISSOULA CHILDREN'S THEATRE	SLEEPING BEAUTY RESIDENCY 4-6-26 THRU 4	3,500.00	
580-000-757.410	WLYT OPERATING	SAMANTHA FARRAR	TEACHING TEAM - MUSICAL THEATER DANCE W	100.00	
580-000-757.410	WLYT OPERATING	SHELBY MASON	TEACHING TEAM - MUSICAL THEATRE DANCE W	100.00	
580-000-757.410	WLYT OPERATING	SKY HARSCH	TEACHING TEAM - MUSICAL THEATRE DANCE W	75.00	
580-000-775.000	REPAIRS & MAINT SUPPLIES - PLAYH	GILL-ROY'S HARDWARE	MARCH STATEMENT - MISC SUPPLIES	10.24	
580-000-805.000	MARKETING	AMBER L HELLEWELL	REIMBURSEMENT - MARKETING SUPPLIES	48.00	
580-000-805.000	MARKETING	CONCEPTS GRAPHIC DESIGN	2026 SUMMER SEASON BROCHURES	335.00	
580-000-805.000	MARKETING	MUSKEGON MUSEUM OF ART FOI	CMF MARKETING JAN - MARCH & MUSKEGON CF	178.50	
580-000-818.000	CONTRACTUAL SERVICES-BUILDING ON	ENGINEERED PROTECTION SYS	QUARTERLY SERVICES - PLAYHOUSE	537.42	
580-000-818.700	CONTRACTUAL SERVICES-PERFORMER	THOMAS FOSTER	AWFUL SHOW - MARCH 21, 2026	1,010.00	
580-000-818.800	CONTRACTUAL SERVICES-CLEANING	TAYLOR HELLEWELL	PLAYHOUSE CLEANING SERVICE 3.27.26	150.00	
580-000-818.800	CONTRACTUAL SERVICES-CLEANING	TAYLOR HELLEWELL	PLAYHOUSE CLEANING SERVICE 3.28.26	100.00	
580-000-850.000	INTERNET - PH	CHARTER COMMUNICATIONS	INTERNET SERVICE DPW, PLAYHOUSE, AND M	342.18	
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	814.95	
580-000-931.000	BUILDING MAINTENANCE	ARCHITECTURAL HARDWARE CO	REPAIRS TO STAGE DOOR	3,150.00	
Total For Dept 000 247				14,988.50	
Total For Fund 580 PLAYHOUSE				14,988.50	
Fund 590 SEWER FUND					
Dept 000 247					
590-000-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	WORK WEAR REIMBURSEMENT	10.53	
590-000-719.450	FRINGE-UNIFORMS	DARRYL FREES	WORK WEAR REIMBURSEMENT	6.35	
590-000-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	DPW UNIFORMS AND SHOP TOWELS	72.92	
590-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	4,073.00	
590-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	4,073.00	
590-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	1,008.74	
590-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	1,008.74	
590-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	172.97	
590-000-719.650	FRINGE-OPTICAL	DAVID SILK	OPTICAL REIMBURSEMENT	62.50	
590-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	76.56	
590-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	26.64	
590-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	67.96	
590-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	64.06	
590-000-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	77.29	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 000 247					
Total For Dept 000 247				10,801.26	
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	INTERNET SERVICE DPW, PLAYHOUSE, AND MF	60.00	
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	ON CALL CELL PHONE AND IPAD SERVICE PLF	38.01	
Total For Dept 552 SEWER CUSTOMER ACCOUNTS				98.01	
Dept 554 SEWER PUMPING					
590-554-818.000	CONTRACTUAL SERVICES	KORTHASE & SONS	TROUBLESHOOT LIFT STATION #3 ISSUE AND	90.00	
590-554-818.000	CONTRACTUAL SERVICES	MUSKEGON COUNTY TREASURER	INDUSTRIAL SURCHARGES - 2026 VACTOR TRU	37.95	
590-554-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	1,853.12	
Total For Dept 554 SEWER PUMPING				1,981.07	
Dept 558 SEWER T & D					
590-558-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	MARCH STATEMENT - MISC SUPPLIES	4.94	
590-558-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	MARCH STATEMENT- MISC PARTS	21.18	
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	ON CALL CELL PHONE AND IPAD SERVICE PLF	2.67	
Total For Dept 558 SEWER T & D				28.79	
Dept 559 SEWER CONSTRUCTION					
590-559-818.000	CONTRACTUAL SERVICES	WINDEMULLER	LIFT STATION 1 TROUBLESHOOTING AND REPA	396.44	
Total For Dept 559 SEWER CONSTRUCTION				396.44	
Total For Fund 590 SEWER FUND				13,305.57	
Fund 591 WATER FUND					
Dept 000 247					
591-000-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	WORK WEAR REIMBURSEMENT	10.53	
591-000-719.450	FRINGE-UNIFORMS	DARRYL FREES	WORK WEAR REIMBURSEMENT	6.35	
591-000-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	DPW UNIFORMS AND SHOP TOWELS	72.92	
591-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	4,073.00	
591-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	4,073.00	
591-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	1,008.74	
591-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	1,008.74	
591-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	172.98	
591-000-719.650	FRINGE-OPTICAL	DAVID SILK	OPTICAL REIMBURSEMENT	62.50	
591-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	76.56	
591-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	26.64	
591-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	67.96	
591-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	64.06	
591-000-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	77.29	
Total For Dept 000 247				10,801.27	
Dept 540 WATER ADMINISTRATION					
591-540-760.000	CONFERENCES & WORKSHOPS	ANDREW ARKEMA	REIMBURSEMENT - MEALS WATER CLASS ARKE	91.94	
591-540-820.000	ENGINEERING FEES DWAM	PREIN & NEWHOF, PC	DWAM PROJECT RELATED TO AMP	12,215.00	
Total For Dept 540 WATER ADMINISTRATION				12,306.94	
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	INTERNET SERVICE DPW, PLAYHOUSE, AND MF	59.99	
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	ON CALL CELL PHONE AND IPAD SERVICE PLF	38.00	
Total For Dept 542 WATER CUSTOMER ACCOUNTS				97.99	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES - WELLS	GILL-ROY'S HARDWARE	MARCH STATEMENT - MISC SUPPLIES	44.04	
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILAND	CHLORINE	1,463.27	
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	7,358.68	
Total For Dept 546 WATER SOURCE PLANT				8,865.99	
Dept 548 WATER T & D					
591-548-775.000	REPAIRS & MAINT SUPPLIES -WATER	GILL-ROY'S HARDWARE	MARCH STATEMENT - MISC SUPPLIES	8.90	
591-548-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE EXCAVATING	BALCK DIRT - WATER MAIN REPAIR	90.10	
591-548-818.000	CONTRACTUAL SERVICES	HYDROCORP LLC	CROSS CONNECTION CONTROL PROGRAM	906.67	
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	ON CALL CELL PHONE AND IPAD SERVICE PLF	2.67	
Total For Dept 548 WATER T & D				1,008.34	
Total For Fund 591 WATER FUND				33,080.53	
Fund 594 MARINA FUND					
Dept 000 247					
594-000-818.000	CONTRACTUAL SERVICES	JAEKEL CONSTRUCTION LLC	REMAINING BALANCE FOR HANDRIALS	18,900.00	
594-000-818.000	CONTRACTUAL SERVICES	PETRO TANK & LINE TESTING	MARINA FUEL TEST	1,231.47	
594-000-850.000	INTERNET - MARINA	CHARTER COMMUNICATIONS	INTERNET SERVICE DPW, PLAYHOUSE, AND MZ	104.99	
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	540.08	
Total For Dept 000 247				20,776.54	
Total For Fund 594 MARINA FUND				20,776.54	
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	WORK WEAR REIMBURSEMENT	4.18	
661-000-719.450	FRINGE-UNIFORMS	DARRYL FREES	WORK WEAR REIMBURSEMENT	2.54	
661-000-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	DPW UNIFORMS AND SHOP TOWELS	29.17	
661-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	1,807.22	
661-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	1,807.22	
661-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	MARCH HEALTH PREMIUMS	608.23	
661-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	APRIL HEALTH PREMIUMS	608.23	
661-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	90.87	
661-000-719.650	FRINGE-OPTICAL	DAVID SILK	OPTICAL REIMBURSEMENT	25.00	
661-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	68.91	
661-000-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	9.00	
661-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	28.74	
661-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	24.06	
661-000-719.724	BENEFIT ADMINISTRATION FEES	SBIS	ANNUAL ADMINISTRATION FEE - COBRA	29.00	
661-000-727.000	OFFICE SUPPLIES - BATTERIES	GILL-ROY'S HARDWARE	MARCH STATEMENT - MISC SUPPLIES	22.49	
661-000-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & COMMERC	PRINTER INK - DPW	80.95	
661-000-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	MARCH STATEMENT - MISC SUPPLIES	21.47	
661-000-757.000	OPERATING SUPPLIES	RIVERS RENTAL & EQUIPMENT	CHAINS - CHAINSAW	97.98	
661-000-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	MARCH STATEMENT- MISC PARTS	25.98	
661-000-777.000	SMALL TOOLS - IMPACT SOCKET	GILL-ROY'S HARDWARE	MARCH STATEMENT - MISC SUPPLIES	10.16	
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	MARCH STATEMENT- MISC PARTS	246.84	
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE INC	DPW UNIFORMS AND SHOP TOWELS	40.80	
661-000-850.000	TELEPHONE	MUSKEGON CENTRAL DISPATCH	DPW PROX CARDS - 8	32.00	
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	MARCH BILLING ELECTRICITY	364.34	
661-000-933.000	EQUIPMENT MAINTENANCE	PM TIRE LLC	TRUCK 16 TIRE SERVICE	185.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 661 MOTOR POOL FUND					
Dept 000 247					
			Total For Dept 000 247	6,270.38	
			Total For Fund 661 MOTOR POOL FUND	6,270.38	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL OPERAT:	76,591.09	
			Fund 202 MAJOR STREET FU	2,287.16	
			Fund 203 LOCAL STREET FU	2,429.94	
			Fund 214 MARIHUANA	222.95	
			Fund 243 BROWNFIELD REDU	9.46	
			Fund 247 TAX INCREMENT I	3,553.78	
			Fund 249 BUILDING INSPEC	9,581.91	
			Fund 250 LOCAL DEVELOPMI	228.13	
			Fund 401 CAPITAL PROJEC:	35,232.75	
			Fund 580 PLAYHOUSE	14,988.50	
			Fund 590 SEWER FUND	13,305.57	
			Fund 591 WATER FUND	33,080.53	
			Fund 594 MARINA FUND	20,776.54	
			Fund 661 MOTOR POOL FUNI	6,270.38	
			Total For All Funds:	<u>218,558.69</u>	



Pitkin Drug & Gift Shoppe

101 W. Colby Street
Whitehall, Michigan 49461
Phone (231) 893-5495
Fax (231) 893-2723



3/31/2026

HELLO ALL.

JUST WANTED TO SAY "THANK YOU!"
FOR THE NEW ROAD FIX THAT
IS PLANNED FOR LAKE ST.
THIS WILL BE VERY NICE FOR
ALL THE APARTMENTS, THE PARK +
THE NEW GATHERING SPACE.

I WOULD ALSO LIKE TO SAY -
PLEASE CONSIDER THE STRETCH
OF LAKE ST. FROM MAIN ST.
TO WHITE LAKE DR. FOR NEXT
YEAR - THIS IS PART OF THE
SHORELINE TRAIL AND IS IN
ROUGH SHAPE.

THANKS AGAIN,

RYAN BRIEDEL
PITKINS/POSH/HARWOOD
FLATS

CITY OF WHITEHALL
RESOLUTION 26-23
City Fees

- WHEREAS, the City Council establishes fees from time to time for various services, products, and penalties.
- WHEREAS, city staff has reviewed the current fees and recommends adjustments as noted on the attached schedule along with the establishment of new fees.
- WHEREAS, an increase in winter burials has created the need to establish a snow removal fee to recover the associated costs of providing that service.
- WHEREAS, park rental fees have been adjusted for consistency by establishing the half-day rental rate at one-half of the full-day rental rate.
- WHEREAS, return check, marina fees and police service fees have been updated to reflect current costs.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council hereby adopts the Fee Schedule attached to and considered a part of this resolution to become effective April 15, 2026.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held Tuesday, April 14, 2026 at 6:00 p.m. (___ yes; ___ no; ___ absent).

Tom Ziemer, Mayor

Brenda Bourdon, City Clerk



WHITEHALL

FEE SCHEDULE

Effective April 15, 2026

ADMINISTRATION	CURRENT FEE	PROPOSED FEE
Garage Sale Permit	\$1	
Assessment Cards, per page	\$1	
Credit Card Payments – Service Fee	3%, \$2 minimum	
Solicitation Permit	\$100/year	
Food Vendor Permit, annual	\$250	
Returned Check, Stop Check Reprint	\$25	\$30
Code of Ordinances Book	\$100	
Subdivision Application (plus recording costs)	\$450	
Rental Registration (per building)	\$75 + 25 ea. unit over 5	
Failure to Timely Register Rental Unit	\$100	
Rental Inspection (per unit)	\$70	
Rental Inspection for Violation Compliance	\$35	
Rental Inspection - Failure to Show	\$70	
Rental Appeals	\$150	
Hydrant Rental, annual	\$150	
Landlord Affidavit Fee	\$120	
Tenant Affidavit Security Deposit	\$500	
Business Registration	\$35	
CEMETERY		
	FEE	
Foundations, per square inch	\$0.30	
Casket Storage	\$65	
Interments		
Cremations	\$250	
Concrete Cremations Vault	\$300	
Infant/Child	\$250	
Full Burial	\$500	
Additional/Overtime Fees		
Snow removal for approved winter burial (min.)	Not established	\$400
Weekday burial at or after 3 pm, additional	\$100	
Saturday burial (no Sunday burials), additional	\$200	
Disinterment	2x Interment	



WHITEHALL

FEE SCHEDULE

Effective April 15, 2026

Grave Spaces with Perpetual Care	Resident	\$450	
	Nonresident	\$850	
PARK FACILITY RESERVATION [†]		FEE	
Field or Court, up to 4 hours		\$20	\$30
Field or Court, full day		\$60	
Field or Court, seasonal (M-F)		\$300	
Gazebo or Pavilion, up to 4 hours		\$40	\$60
Gazebo or Pavilion, full day		\$120	

[†]Fees are not applicable to the Whitehall District Schools, White Lake Youth Sports, White Lake Little League, White Lake Lil Vikes, and other Council recognized non-profit events.

MARINA	FEE	PROPOSED FEE
Dock Rental – Seasonal		
30' & under	\$2,040	\$2,244
45'	\$3,060	\$3,366
Dock Rental – Transient per day		
30' & under	\$44	\$53
45'	\$67	\$79
60'	\$82	\$105
Pump Out – Seasonal	\$15	
Pump Out – Non-seasonal	\$20	



WHITEHALL
FEE SCHEDULE
 Effective April 15, 2026

PLANNING	CURRENT FEE	PROPOSED FEE
Zoning Map	\$10	
Sign, Fence, Accessory Bldg, Res Additions	\$50	
Zoning Ordinance Book	\$100	
Appeals	\$300	
Commercial & Industrial Site Plan Review	\$200	
Residential Site Plan Review	\$100	
Special Use Permit	\$300	
Planned Unit Development Application	\$500	
Zone Change Application	\$300	
Lot Split	\$100	

POLICE	CURRENT FEE	PROPOSED FEE
Photograph Duplication	Cost	
Accident/Incident Report	\$10	
Court Ordered Preliminary Breath Test	\$5	\$10
Finger Printing	\$10	
Parking Violations	\$10	\$20
Handicap Parking Violations	\$10	\$100
Vehicle Impound Release	\$20	
Video Tape (Electronic) Duplication	\$30	
Court Ordered Vehicle Impound	\$200	

Name: Kara Leann Smith

Business Name: The Gnarly Heifer

Property Address: 306 E. Colby Ave, Whitehall, MI

Phone: 231-750-5094

Email: thegnarlyheifer@gmail.com

Description of Proposed Improvements

The Gnarly Heifer is requesting support through the Façade Improvement Grant Program to continue ongoing exterior enhancements to our property located at 306 E. Colby Avenue, within the Commercial Rehabilitation District.

Since taking possession of the building in October 2021, and later purchasing the property outright, we have made consistent and meaningful investments into revitalizing what was previously a deteriorating structure. These improvements have included restoring the building façade, upgrading signage, enhancing the parking lot, and improving the overall exterior appearance of the property.

As a highly visible location into downtown Whitehall, our property serves as one of the first impressions for residents and visitors entering downtown. We take that responsibility seriously and are committed to continued improvements that reflect the vibrant city of Whitehall.

The current phase of improvements focuses on:

- Replacement and upgrade of patio fencing with durable, aesthetically appropriate materials to enhance both safety and visual appeal
- Installation of new exterior lighting across the front, side, patio, and rear alley to improve visibility, safety, and overall building presentation
- Addition of patio lighting elements integrated into the new fencing and barrier system
- Installation of a commercial-grade shade structure to improve the usability and appearance of the outdoor dining space
- Exterior decorative enhancements including greenery, landscaping elements, and cohesive design features to elevate curb appeal

While initial work on the patio fencing has begun, this was undertaken as an urgent safety improvement following a vehicle incident during the 2025 season. At the time, we were unaware of the Façade Improvement Grant Program and our eligibility within the district. Remaining elements of the project—including lighting, shade structures, and additional façade enhancements—have not yet been completed.

This project represents a continued investment in both the property and the surrounding district, contributing to a safer, more attractive, and more welcoming downtown environment.

Estimated Project Cost

\$12,000

Proposed Contractor

KC Custom Builders

Estimated Completion Date

May 1, 2026

Statement of Eligibility

The applicant is the property owner of 306 E. Colby Avenue and is located within the designated Commercial Rehabilitation District. The Gnarly Heifer is a fully operating commercial business and is current on all applicable taxes, assessments, and municipal requirements.

Closing Statement

The Gnarly Heifer has become a proud and active part of the Whitehall community, not only as a small business but as a contributor to the local economy and culture. Our continued investment in this property reflects our long-term commitment to the success, growth, and visual appeal of downtown Whitehall.

As a gateway property into the district, we are dedicated to ensuring that the first impression of our city is one of care, energy, and pride. This project is an extension of that commitment, and support through this grant program will allow us to complete these improvements at a higher level for the benefit of the entire community.