



**CITY COUNCIL MEETING**  
405 E. COLBY STREET, WHITEHALL, MI  
COUNCIL CHAMBERS  
APRIL 28, 2026  
6:00 p.m.

**AGENDA**

1. Meeting called to Order
  - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
  - Approval of the April 14, 2026 Work Session and Council Meeting Minutes
  - Approval of Accounts Payable
  - Communications – Planning Commission Meeting Minutes, White Lake Association Budget Request
4. Messages from the Mayor, Council, and City Manager
  - Energy Audit
5. Public Comment \*
6. Old Business
7. New Business
  - Community Funding Requests
  - Budget Schedule
  - Tag Day Request – American Legion
  - Façade Improvement Grant Application – Lake Land Getaway
8. Public Comment \*
9. Adjournment

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

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



## WHITEHALL

### WORK SESSION MINUTES

Council Chambers

April 14, 2026

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

**ABSENT** None

**ALSO PRESENT** Brenda Bourdon, Dan Tavernier, Will Meier

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Mayor Ziemer called the meeting to order at 5:04 pm.

#### DISCUSSION ITEMS

##### Safe Routes to School Program

City Manager Tavernier information on a proposal from Fleiss & Vanderbrink for \$9,500 to evaluate existing sidewalk routes and school crossing safety near Ealy Elementary, Whitehall Middle School, and the Viking Athletic Complex, prepare preliminary design sketches and cost estimates, and guide the City and Whitehall District Schools through the Safe Routes to School grant application process, including surveys, walking audits, action plan development, and MDOT grant submission support.

##### Gee Park Requests

City Manager Tavernier explained that two residents living near Gee Park had expressed interest in acquiring portions of park property—one to extend a backyard and another to obtain a section of the pathway. He noted that the City Charter requires any sale of park property to be approved by the electors at a special election. Council consensus was to retain all park property and not pursue divestment.

##### City Charter Update

City Attorney Meier provided background on the two available paths for charter changes: amendment versus general revision. He explained that the amendment process is a more targeted approach involving limited changes to specific charter sections, which may be proposed by Council on a 3/5 vote and then submitted to the electors for approval. He further stated that proposed amendments are then forwarded to the Attorney General for review prior to submission to the voters. For a more comprehensive rewrite, he explained that a general charter revision requires Council to first place the question before the electors. If approved by the voters, a nine-member charter commission must be elected, with no city officers or employees eligible to serve, and the commission is given up to three years to prepare and submit a revised charter for voter consideration. One suggestion was for Council to review the charter prior to the next work session to identify potential areas for revision.

##### Budget Update

City Manager Tavernier reviewed several items anticipated for inclusion in the upcoming budget approval process, including union employee contract revisions, new City welcome signs, a digital marquee for City Hall and the DPW, and Police administrative vehicles. Cabala requested that the recommendations from the energy audit also be incorporated into the budget discussion. Council also discussed potential approaches for handling funding requests from outside organizations during the year, including a Council champion for each request, establishing a submission deadline for consideration, and incorporating recurring requests historically received into the annual budget process.

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**INFORMATIONAL ITEMS**

Council Member Holmstrom reminded residents of the upcoming dates for Leaf Pickup, Brush Pickup and Free Dump Day.

**PUBLIC COMMENT**

None

**ADJOURNMENT**

Mayor Ziemer adjourned the work session at 5:51 pm.



**CITY COUNCIL  
MEETING MINUTES**  
Council Chambers  
April 14, 2026

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

**ABSENT** None

**ALSO PRESENT** Brenda Bourdon, Dan Tavernier, Will Meier

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

**APPROVAL OF THE AGENDA**

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

Voice Vote: All yeses

**MOTION CARRIED**

**APPROVAL OF THE CONSENT AGENDA**

- A. Approval of the March 24, 2026 Council Meeting Minutes
- B. Accounts Payable \$285,307.09
- C. Communications: Thank You: Pitkin's, Posh, Harwood Flats

Motion by Cabala, seconded by Mahan to approve the Consent Agenda.

Voice Vote: All yeses

**MOTION CARRIED**

**MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER**

Messages were received from Council members.

**PUBLIC COMMENT**

Kim Cyr read a press release from Norton Shores regarding Chobani and sang Happy Birthday to the Mayor.

**OLD BUSINESS**

None

**NEW BUSINESS**

**A. Resolution 26-23 Fee Schedule**

Motion by Brown, supported by Mahan, to approve the fee schedule as presented.

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

**MOTION CARRIED**

**B. Façade Improvement Grant Application – Gnarly Heifer**

Motion by Holmstrom, seconded by Cabala to approve the façade grant application submitted by the Gnarly Heifer for up to \$6,000 reimbursement.

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

**MOTION CARRIED**

**PUBLIC COMMENT**

Simon Morris requested information on how to submit an item on a council agenda.

**ADJOURNMENT**

Mayor Ziemer adjourned the Council Meeting at 6:54pm.

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Respectfully submitted,  
Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
April 28, 2026

**April 2026 Prepaids**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$44,962.74	Transfer
IRS	Payroll	\$14,742.09	EFT
Alerus Financial	Payroll	\$7,460.95	EFT
MISDU - FOC	Payroll	\$32.87	9479

**Total Prepaids:**

\$67,198.65

**Accounts Payable:**

\$217,474.34

**TOTAL ACCOUNTS PAYABLE**

\$284,672.99

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING APRIL 28, 2026

Vendor Code	Vendor Name	Description	Amount
ABON	ABONMARCHE CONSULTANTS, INC		
	163431	WHITEHALL LIFT STATION AND FORCE MAIN REPLACEM	6,000.00
	163432	WHITEHALL LAKE STREET IMPROVEMENTS PROJECT	8,000.00
TOTAL FOR: ABONMARCHE CONSULTANTS, INC			14,000.00
ACCUR	ACCURATE EXCAVATORS LLC		
	23958	CITY OF WHITEHALL HANSON HILL DRAINAGE T&M	37,504.91
TOTAL FOR: ACCURATE EXCAVATORS LLC			37,504.91
ACTIO	ACTION FLAG		
	AF4578	AMERICAN FLAGS	1,105.11
TOTAL FOR: ACTION FLAG			1,105.11
HELLE	AMBER L HELLEWELL		
	03142026	WHITE LAKE YOUTH THEATRE PROJECTS & JEHOVAH WI	2,030.00
TOTAL FOR: AMBER L HELLEWELL			2,030.00
PATTON	AMBER PATTON		
	STATEMENT	DPW/CITY HALL/POLICE DEPT CLEANING SERVICES	725.00
TOTAL FOR: AMBER PATTON			725.00
ARCHI	ARCHITECTURAL HARDWARE CO		
	72571	ALARM LOCK KEYPAD LOCK - PUBLIC WORKS	1,500.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			1,500.00
MISC	ARGENT INSTITUTIONAL TRUST COMPANY		
	82105	ANNUAL ADMIN FEE: LIMITED TAX BONDS, SERIES 20	500.00
TOTAL FOR: ARGENT INSTITUTIONAL TRUST COMPANY			500.00
MISC	ARTS COUNCIL OF WHITE LAKE		
	219	SUMMER ARTS EVENTS CALENDAR (12)	240.00
TOTAL FOR: ARTS COUNCIL OF WHITE LAKE			240.00
BEAM	BETH BEAMAN		
	FLEX	FLEX-APRIL-2026	60.00
TOTAL FOR: BETH BEAMAN			60.00
BLPR	BLUE LAKE PUBLIC RADIO		
	4138-10	40 MINUTE RADIO SPOT	100.00
TOTAL FOR: BLUE LAKE PUBLIC RADIO			100.00
BOBPHIL	BOB PHILLIPS		
	3072026	THE LANDFORD LADS PERFORMANCE	350.00
TOTAL FOR: BOB PHILLIPS			350.00
MAHON	BRANDON L MAHONEY		
	FLEX	FLEX-APRIL-2026	189.78
TOTAL FOR: BRANDON L MAHONEY			189.78
BOU	BRENDA BOURDON		
	FLEX	FLEX-APRIL-2026	513.02
	OPTICAL	OPTICAL- HOUSEHOLD MEMBER	250.00
TOTAL FOR: BRENDA BOURDON			763.02

CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING APRIL 28, 2026

Vendor Code	Vendor Name	Description	Amount
ELLIOTT	BRENDA ELLIOTT		
	CONTRACT	SLEEPING BEAUTY WLYT CAMP - ACCOMPANIST	350.00
TOTAL FOR: BRENDA ELLIOTT			350.00
CATCHMARK	CATCHMARK TECHNOLOGIES		
	17760	LIVESTREAM - CITY COUNCIL MEETINGS	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			300.00
CHART	CHARTER COMMUNICATIONS		
	005038701041426	INTERNET/TELEPHONES	567.09
TOTAL FOR: CHARTER COMMUNICATIONS			567.09
MAHOC	CHRIS MAHONEY		
	FLEX	FLEX - APRIL-2026	641.98
TOTAL FOR: CHRIS MAHONEY			641.98
CLIFFORD	CLIFFORD BUCK CONSTRUCTION COMPANY		
	PAY APP 2 -22087W COLBY PROMENADE - PAY APPLICATION 2		40,874.62
TOTAL FOR: CLIFFORD BUCK CONSTRUCTION COMPANY			40,874.62
CRYBUDDE	CRYSTAL BUDDE		
	FLEX	FLEX-APRIL-2026	43.48
	FLEX APR 26	APRIL FLEX SPENDING	43.48
TOTAL FOR: CRYSTAL BUDDE			86.96
DELTA	DELTA DENTAL		
	RIS0006964852	DENTAL PREMIUMS	2,926.56
TOTAL FOR: DELTA DENTAL			2,926.56
DOBB	DOBB PRINTING INC		
	101967	BROCHURE - SUMMER THEATRE FESTIVAL	882.30
TOTAL FOR: DOBB PRINTING INC			882.30
DORN	DORNBOS SIGN INC		
	INV86022	30X30 HIP, STOP W/R HIP, ST-NS- WHITEHALL 30X6	393.23
TOTAL FOR: DORNBOS SIGN INC			393.23
FRONT	FRONTIER		
	STATEMENT	TELEPHONE - 231.894.9689	83.89
	STATEMENT	TELEPHONE - 231.894.6937	133.05
TOTAL FOR: FRONTIER			216.94
MISC	GUARDIAN DUMPSTERS		
	STATEMENT	TRASH PICKUP DUMPSTERS	4,178.60
TOTAL FOR: GUARDIAN DUMPSTERS			4,178.60
J&H OIL	J&H OIL COMPANY		
	16629993	FUEL - NO LEAD	11,026.23
TOTAL FOR: J&H OIL COMPANY			11,026.23
VISGER	JACOB VISGER		
	OPTICAL	OPTICAL REIMBURSEMENT - HOUSEHOLD MEMBER	250.00
TOTAL FOR: JACOB VISGER			250.00

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING APRIL 28, 2026

Vendor Code	Vendor Name	Description	Amount
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	507685848	COPIER MAINTENANCE #368	14.64
	507783960	COPIER MAINTENANCE - CITY HALL	25.26
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			39.90
KUER	KUERTH'S DISPOSAL INC.		
	79300	TRASH/RECYCLING SERVICES	329.75
TOTAL FOR: KUERTH'S DISPOSAL INC.			329.75
METL	MET LIFE		
	STATEMENT	LIFE & DISABILITY INS -	699.51
TOTAL FOR: MET LIFE			699.51
MISC	MFCI, LLC		
	1445	MUNICIPAL ADVISORY SERVICES - \$8,500,000 GENER	35,763.00
TOTAL FOR: MFCI, LLC			35,763.00
MMLUNEM	MICHIGAN MUNICIPAL LEAGUE		
	QRT 1	QUARTERLY UNEMPLOYMENT COMPENSATION	127.63
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			127.63
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2600003300	CENTRAL DISPATCH FEES	4,137.42
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,137.42
MUTRE	MUSKEGON COUNTY TREASURER'S		
	0000216704	OTHER WASTE	40.71
	0000216894	DOG LICENSES - MARCH 2026	130.00
	0000216895	DOG LICENSES - FEB 2026	131.00
	0000217214	ASSMNT ADMIN SERVICES	10,506.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			10,807.71
THRONE	NOLAN THRONE		
	REIMBURSEMENT	RAIN COAT	149.00
TOTAL FOR: NOLAN THRONE			149.00
PLANTE	PLANTE & MORAN, PLLC		
	10662121	PROFESSIONAL SERVICES	3,802.50
TOTAL FOR: PLANTE & MORAN, PLLC			3,802.50
PREIN	PREIN & NEWHOF, PC		
	95290	PROFESSIONAL SERVICES RELATED TO CONSTRUCTION	9,621.10
	95299	PROFESSIONAL SERVICES - ASSISTANCE WITH GRANT	682.00
TOTAL FOR: PREIN & NEWHOF, PC			10,303.10
RIVERS	RIVERS RENTAL & EQUIPMENT		
	440596	ROGUE 72" KAWASAKI FX1000 - REAR DISCHARGE	13,177.00
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			13,177.00
MISC	SHORELINE REGISTER SYSTEMS		
	22626	UNIFI DREAM MACHINE PRO/LABOR TECH	766.50
	23557	UBIQUITI DISPLAY CAST/CAT6 CABLE DROP	481.94
TOTAL FOR: SHORELINE REGISTER SYSTEMS			1,248.44

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING APRIL 28, 2026

Vendor Code	Vendor Name	Description	Amount
MISC	STATE OF MICHIGAN		
	761-11410701	WATER SAMPLES	418.00
TOTAL FOR: STATE OF MICHIGAN			418.00
MISC	TRINITY HEALTH WORKPLACE HEALTH		
	325174	MEAD/OTTINGER: PRE-EMPLOYMENT SCREENING	573.00
TOTAL FOR: TRINITY HEALTH WORKPLACE HEALTH			573.00
TWIN	TWIN CITIES AUTO PARTS & SERVICE		
	504091	EQUIPMENT MAINTENANCE	138.91
	STATEMENT	VEHICLE MAINTENANCE	2,463.10
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			2,602.01
VANCE	VANCE OUTDOORS INC		
	7745	5.56MM 55GR/.45CP 230GR	1,283.15
TOTAL FOR: VANCE OUTDOORS INC			1,283.15
MISC	VISA		
	032026 8577	VISA CREDIT CARD STATMENT - PLAYHOUSE DIRECTOR	3,169.95
	MARCH2026 7587	CREDIT CARD STATMENT - POLCE CHIEF	1,229.23
	MARCH2026STAT	CM CREDIT CARD STATEMENT	470.00
	MARCHSTATE 0649	TREASURER CREDIT CARD STATEMENT	3,395.07
TOTAL FOR: VISA			8,264.25
WMCJT	WEST MICHIGAN CRIMINAL JUSTICE		
	6881	SPRING 2026 DISTRIBUTION	541.24
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE			541.24
WLEXC	WHITE LAKE EXCAVATING		
	99292	RECYCLED ROAD GRAVEL	192.50
	99306	RECYCLED ROAD GRAVEL	1,252.90
TOTAL FOR: WHITE LAKE EXCAVATING			1,445.40
TOTAL - ALL VENDORS			217,474.34
<b>FUND TOTALS:</b>			
Fund 101	- GENERAL OPERATING FUND		47,117.99
Fund 202	- MAJOR STREET FUND		1,542.57
Fund 203	- LOCAL STREET FUND		1,453.37
Fund 214	- MARIHUANA		12.86
Fund 243	- BROWNFIELD REDEVELOPMENT AUTHORITY		4.73
Fund 247	- TAX INCREMENT FINANCE AUTHORITY #1		50,816.00
Fund 249	- BUILDING INSPECTION DEPARTMENT		32.65
Fund 250	- LOCAL DEVELOPMENT FINANCE AUTHORITY FUND		23.21
Fund 401	- CAPITAL PROJECTS FUND		88,449.91
Fund 580	- PLAYHOUSE		9,945.21
Fund 590	- SEWER FUND		949.87
Fund 591	- WATER FUND		1,635.84
Fund 594	- MARINA FUND		569.13
Fund 661	- MOTOR POOL FUND		14,921.00

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 000 247					
101-000-222.100	DOG TAGS - FEBRUARY 2026	MUSKOGON COUNTY TREASURER	DOG LICENSES - FEB 2026	131.00	
101-000-222.100	DOG TAGS - MARCH 2026	MUSKOGON COUNTY TREASURER	DOG LICENSES - MARCH 2026	130.00	
101-000-231.017	DUE TO FLEX FUND	BETH BEAMAN	FLEX-APRIL-2026	60.00	
101-000-231.017	DUE TO FLEX FUND	BRANDON L MAHONEY	FLEX-APRIL-2026	189.78	
101-000-231.017	DUE TO FLEX FUND	BRENDA BOURDON	FLEX-APRIL-2026	513.02	
101-000-231.017	DUE TO FLEX FUND	CHRIS MAHONEY	FLEX - APRIL-2026	641.98	
101-000-231.017	DUE TO FLEX FUND	CRYSTAL BUDDÉ	FLEX-APRIL-2026	43.48	
101-000-231.017	DUE TO FLEX FUND	CRYSTAL BUDDÉ	APRIL FLEX SPENDING	43.48	
Total For Dept 000 247				1,752.74	
<b>Dept 101 CITY COUNCIL</b>					
101-101-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	12.13	
101-101-719.650	FRINGE-OPTICAL	BRENDA BOURDON	OPTICAL- HOUSEHOLD MEMBER	37.50	
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	
101-101-962.000	LIVESTREAM COUNCIL -	CATCHMARK TECHNOLOGIES	LIVESTREAM - CITY COUNCIL MEETINGS	300.00	
Total For Dept 101 CITY COUNCIL				356.72	
<b>Dept 172 ADMINISTRATION</b>					
101-172-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	106.77	
101-172-719.650	FRINGE-OPTICAL	BRENDA BOURDON	OPTICAL- HOUSEHOLD MEMBER	73.75	
101-172-719.650	FRINGE-OPTICAL	JACOB VISGER	OPTICAL REIMBURSEMENT - HOUSEHOLD MEMBE	50.00	
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	
101-172-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGUE	QUARTERLY UNEMPLOYMENT COMPENSATION	25.53	
101-172-727.000	OFFICE SUPPLIES - FILE HOLDER	VISA	TREASURER CREDIT CARD STATEMENT	99.50	
101-172-728.000	POSTAGE & COPYING - UPS MAILING VISA	VISA	CM CREDIT CARD STATEMENT	55.68	
101-172-728.000	POSTAGE & COPYING - UPS MAILING VISA	VISA	TREASURER CREDIT CARD STATEMENT	44.76	
101-172-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES	1,140.75	
101-172-880.000	TRAVEL & MEALS - CM MEAL	VISA	CM CREDIT CARD STATEMENT	80.30	
101-172-935.000	COPIER MAINTENANCE #368	KONICA MINOLTA BUSINESS S	COPIER MAINTENANCE - CITY HALL	25.26	
101-172-935.000	COPIER MAINTENANCE #368	KONICA MINOLTA BUSINESS S	COPIER MAINTENANCE #368	14.64	
Total For Dept 172 ADMINISTRATION				1,757.52	
<b>Dept 215 CITY CLERK</b>					
101-215-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	65.21	
101-215-719.650	FRINGE-OPTICAL	BRENDA BOURDON	OPTICAL- HOUSEHOLD MEMBER	131.25	
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	
Total For Dept 215 CITY CLERK				226.54	
<b>Dept 253 TREASURER</b>					
101-253-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	38.94	
101-253-719.650	FRINGE-OPTICAL	JACOB VISGER	OPTICAL REIMBURSEMENT - HOUSEHOLD MEMBE	50.00	
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	
Total For Dept 253 TREASURER				103.70	
<b>Dept 257 ASSESSOR</b>					
101-257-818.000	CONTRACTUAL SERVICES	MUSKOGON COUNTY TREASURER	ASSMNT ADMIN SERVICES	10,506.00	
Total For Dept 257 ASSESSOR				10,506.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES LIME-A-WAY CL VISA	TRASURER CREDIT CARD STATEMENT		118.10	
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	AMBER PATTON	DEW/CITY HALL/POLICE DEPT CLEANING SERV	480.00	
			Total For Dept 265 CITY HALL BLDG & GROUNDS	598.10	
Dept 301 POLICE					
101-301-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	919.83	
101-301-719.680	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	90.00	
101-301-719.685	FRINGE-MISCELLANEOUS	TRINITY HEALTH WORKPLACE	HEAD/OTTINGER: PRE-EMPLOYMENT SCREENING	573.00	
101-301-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	142.41	
101-301-727.000	OFFICE SUPPLIES - POSTAGE FOR BL VISA		CREDIT CARD STATEMENT - POLICE CHIEF	14.90	
101-301-741.000	AMMUNITION	VANCE OUTDOORS INC	5.56MM 55GR/.45CP 230GR	1,283.15	
101-301-757.000	OPERATING SUPPLIES PD VEHICLE TA VISA		CM CREDIT CARD STATEMENT	277.87	
101-301-757.000	OPERATING SUPPLIES PD CLEANING S VISA		TRASURER CREDIT CARD STATEMENT	72.89	
101-301-757.000	OPERATING SUPPLIES - TASER SUPPL VISA		CREDIT CARD STATEMENT - POLICE CHIEF	228.94	
101-301-760.200	EDUCATION & TRAINING-302 FUNDS	WEST MICHIGAN CRIMINAL JU	SPRING 2026 DISTRIBUTION	541.24	
101-301-760.300	EDUCATION & TRAINING-CPE FUNDS P VISA		CREDIT CARD STATEMENT - POLICE CHIEF	985.39	
101-301-850.000	CENTRAL DISPATCH FEES -	MUSKEGON CENTRAL DISPATCH	CENTRAL DISPATCH FEES	4,137.42	
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS &	EQUIPMENT MAINTENANCE	138.91	
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS &	VEHICLE MAINTENANCE	1,326.68	
			Total For Dept 301 POLICE	10,732.63	
Dept 444 SIDEWALKS					
101-444-719.450	FRINGE-UNIFORMS	NOLAN THRONE	RAIN COAT	2.98	
101-444-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	28.36	
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	
			Total For Dept 444 SIDEWALKS	34.69	
Dept 521 SANITATION					
101-521-818.000	CONTRACTUAL SERVICES	GUARDIAN DUMPSTERS	TRASH PICKUP DUMPSTERS	4,178.60	
101-521-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	TRASH/RECYCLING SERVICES	41.50	
101-521-818.000	CONTRACTUAL SERVICES DUMPSTERS D VISA		TRASURER CREDIT CARD STATEMENT	2,135.00	
			Total For Dept 521 SANITATION	6,355.10	
Dept 567 CEMETERY					
101-567-757.000	OPERATING SUPPLIES FLAGS - CEMET VISA		TRASURER CREDIT CARD STATEMENT	10.95	
101-567-976.000	EQUIPMENT	RIVERS RENTAL & EQUIPMENT	ROGUE 72" KAWASAKI FX1000 - REAR DISCH	6,588.50	
			Total For Dept 567 CEMETERY	6,599.45	
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	
101-701-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	4.39	
			Total For Dept 701 PLANNING DEPARTMENT	19.22	
Dept 751 PARKS DEPARTMENT					
101-751-719.450	FRINGE-UNIFORMS	NOLAN THRONE	RAIN COAT	14.90	
101-751-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	141.78	
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	
101-751-757.000	AMERICAN FLAGS	ACTION FLAG	AMERICAN FLAGS	1,105.11	
101-751-757.000	OPERATING SUPPLIES GARBAGE BAGS	VISA	CM CREDIT CARD STATEMENT	56.15	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES TRASH LINER P VISA	RIVERS RENTAL & EQUIPMENT	ROGUE 72" KAWASAKI FX1000 - REAR DISCH	152.35	
101-751-976.000	EQUIPMENT			6,588.50	
	Total For Dept 751 PARKS DEPARTMENT			8,075.58	
	Total For Fund 101 GENERAL OPERATING FUND			47,117.99	
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-719.450	FRINGE-UNIFORMS	NOLAN THRONE	RAIN COAT	14.90	
202-463-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	141.78	
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	
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	RECYCLED ROAD GRAVEL	626.45	
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	RECYCLED ROAD GRAVEL	192.50	
	Total For Dept 463 ROUTINE MAINT			992.42	
Dept 474 TRAFFIC SERVICES					
202-474-757.000	OPERATING SUPPLIES	DORNBOB SIGN INC	30X30 HIP, STOP W/R HIP, ST-NS- WHITEH	146.95	
	Total For Dept 474 TRAFFIC SERVICES			146.95	
Dept 482 ADMINISTRATION					
202-482-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	7.63	
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 -	1.57	
202-482-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGUE	QUARTERLY UNEMPLOYMENT COMPENSATION	12.76	
202-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES	380.25	
	Total For Dept 482 ADMINISTRATION			403.20	
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-719.450	FRINGE-UNIFORMS	NOLAN THRONE	RAIN COAT	14.90	
203-463-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	141.78	
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	
203-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	RECYCLED ROAD GRAVEL	626.45	
	Total For Dept 463 ROUTINE MAINT			799.92	
Dept 474 TRAFFIC SERVICES					
203-474-757.000	OPERATING SUPPLIES	DORNBOB SIGN INC	30X30 HIP, STOP W/R HIP, ST-NS- WHITEH	246.28	
	Total For Dept 474 TRAFFIC SERVICES			246.28	
Dept 482 ADMINISTRATION					
203-482-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	10.66	
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 -	2.15	
203-482-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGUE	QUARTERLY UNEMPLOYMENT COMPENSATION	12.76	
203-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES	380.25	
	Total For Dept 482 ADMINISTRATION			407.17	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 203 LOCAL STREET FUND</b>					
Total For Fund 203 LOCAL STREET FUND				1,453.37	
<b>Fund 214 MARIHUANA</b>					
Dept 000 247					
214-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	3.94	
214-000-719.650	FRINGE-OPTICAL	BRENDA BOURDON	OPTICAL- HOUSEHOLD MEMBER	7.50	
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	
Total For Dept 000 247				12.86	
Total For Fund 214 MARIHUANA				12.86	
<b>Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY</b>					
Dept 000 247					
243-000-719.680	FRINGE-LIFE INS		LIFE & DISABILITY INS -	1.80	
243-000-719.690	FRINGE-DISABILITY INS		LIFE & DISABILITY INS -	2.93	
Total For Dept 000 247				4.73	
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY				4.73	
<b>Fund 247 TAX INCREMENT FINANCE AUTHORITY #1</b>					
Dept 000 247					
247-000-719.450	FRINGE-UNIFORMS	NOLAN THRONE	RAIN COAT	11.92	
247-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	125.55	
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 -	21.96	
247-000-818.600-F24	CONTRACTUAL SVCS-WEST COLBY	CLIFFORD BUCK CONSTRUCTION	W COLBY PROMENADE - PAY APPLICATION 2	40,874.62	
247-000-820.300-F24	ENGINEERING-WEST COLBY/SAILAWAY	PREIN & NEWHOF, PC	PROFESSIONAL SERVICES RELATED TO CONSTE	9,621.10	
Total For Dept 000 247				50,663.65	
<b>Dept 525 DOWNTOWN STREETScape</b>					
247-525-757.000	OPERATING SUPPLIES TRASH LINER - VISA		TREASURER CREDIT CARD STATEMENT	152.35	
Total For Dept 525 DOWNTOWN STREETScape				152.35	
<b>Fund 249 BUILDING INSPECTION DEPARTMENT</b>					
Dept 000 247					
249-000-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	4.31	
249-000-719.650	FRINGE-OPTICAL	JACOB VISGER	OPTICAL REIMBURSEMENT - HOUSEHOLD MEMBE	25.00	
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	
Total For Dept 000 247				32.65	
Total For Fund 249 BUILDING INSPECTION DEPARTMENT				32.65	
<b>Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND</b>					
Dept 000 247					
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	
250-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	4.98	
Total For Dept 000 247				23.21	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND</b>					
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY 23.21					
<b>Fund 401 CAPITAL PROJECTS FUND</b>					
Total For Dept 000 247 88,449.91					
Total For Fund 401 CAPITAL PROJECTS FUND 88,449.91					
<b>Fund 580 PLAYHOUSE</b>					
Dept 000 247	WHITE LAKE YOUTH THEATER	BRENDA ELLIOTT	SLEEPING BEAUTY WLYT CAMP - ACCOMPANIS	350.00	
580-000-645.100	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	80.89	
580-000-719.605	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	18.00	
580-000-719.690	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	27.27	
580-000-727.000	OFFICE SUPPLIES TICKET STOCK	VISA	VISA CREDIT CARD STATEMENT - PLAYHOUSE I	156.95	
580-000-757.000	OPERATING SUPPLIES	VISA	VISA CREDIT CARD STATEMENT - PLAYHOUSE I	2,343.90	
580-000-757.410	WLYT OPERATING - MULTIPLE PROJEC	AMBER L HELLEWELL	WHITE LAKE YOUTH THEATRE PROJECTS & JET	1,905.00	29161
580-000-757.500	OPERATING SUPPLIES-CONCESSIONS	VISA	VISA CREDIT CARD STATEMENT - PLAYHOUSE I	538.61	
580-000-757.550	OPERATING SUPPLIES - LIQUOR LIC	VISA	TREASURER CREDIT CARD STATEMENT	287.50	
580-000-770.000	MEMBERSHIPS & DUES SPOTTIFY	VISA	VISA CREDIT CARD STATEMENT - PLAYHOUSE I	12.99	
580-000-805.000	MARKETING	ARTS COUNCIL OF WHITE LAKE	SUMMER ARTS EVENTS CALENDAR (12)	240.00	
580-000-805.000	MARKETING	BLUE LAKE PUBLIC RADIO	40 MINUTE RADIO SPOT	100.00	
580-000-805.000	MARKETING	DOBB PRINTING INC	BROCHURE - SUMMER THEATRE FESTIVAL	882.30	
580-000-805.000	MARKETING	SHORELINE REGISTER SYSTEM	UNIFI DREAM MACHINE PRO/LABOR TECH	766.50	
580-000-805.000	MARKETING	SHORELINE REGISTER SYSTEM	UBIQUITI DISPLAY CAST/CAT6 CABLE DROP	481.94	
580-000-805.000	MARKETING - POSTER	VISA	VISA CREDIT CARD STATEMENT - PLAYHOUSE I	117.50	
580-000-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	TRASH/RECYCLING SERVICES	58.25	
580-000-818.100	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES	760.50	
580-000-818.700	CONTRACTUAL SERVICES-PERFORMER	BOB PHILLIPS	THE LANDFORD LADS PERFORMANCE	350.00	
580-000-818.750	HOUSE MANAGER - JEHOVAH WITNESS	AMBER L HELLEWELL	WHITE LAKE YOUTH THEATRE PROJECTS & JET	125.00	29161
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	INTERNET/TELEPHONES	342.11	
Total For Dept 000 247				9,945.21	
Total For Fund 580 PLAYHOUSE				9,945.21	
<b>Fund 590 SEWER FUND</b>					
Dept 000 247	FRINGE-UNIFORMS	NOLAN THRONE	RAIN COAT	37.25	
590-000-719.450	DENTAL INSURANCE	DELTA DENTAL	DENTAL PREMIUMS	436.68	
590-000-719.605	FRINGE-OPTICAL	JACOB VISGER	OPTICAL REIMBURSEMENT - HOUSEHOLD MEMBE	62.50	
590-000-719.650	FRINGE-LIFE INS	MET LIFE	LIFE & DISABILITY INS -	26.64	
590-000-719.680	FRINGE-DISABILITY INS	MET LIFE	LIFE & DISABILITY INS -	64.06	
590-000-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGUE	QUARTERLY UNEMPLOYMENT COMPENSATION	31.91	
Total For Dept 000 247				659.04	
Total For Fund 590 SEWER FUND				190.12	
<b>Dept 550 SEWER ADMINISTRATION</b>					
590-550-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES	190.12	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION			Total For Dept 550 SEWER ADMINISTRATION	190.12	
Dept 552 SEWER CUSTOMER ACCOUNTS	TELEPHONE		CHARTER COMMUNICATIONS INTERNET/TELEPHONES	60.00	
590-552-850.000			Total For Dept 552 SEWER CUSTOMER ACCOUNTS	60.00	
Dept 554 SEWER PUMPING	CONTRACTUAL SERVICES		MUSKEGON COUNTY TREASURER' OTHER WASTE	40.71	
590-554-818.000			Total For Dept 554 SEWER PUMPING	40.71	
Fund 591 WATER FUND			Total For Fund 590 SEWER FUND	949.87	
Dept 000 247					
591-000-719.450	FRINGE-UNIFORMS		NOLAN THRONE RAIN COAT	37.25	
591-000-719.605	DENTAL INSURANCE		DELTA DENTAL DENTAL PREMIUMS	436.67	
591-000-719.650	FRINGE-OPTICAL		JACOB VISGER OPTICAL REIMBURSEMENT - HOUSEHOLD MEMBE	62.50	
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 -	64.06	
591-000-719.800	FRINGE-UNEMPLOYMENT EXPENSE		MICHIGAN MUNICIPAL LEAGUE QUARTERLY UNEMPLOYMENT COMPENSATION	31.91	
Dept 540 WATER ADMINISTRATION			Total For Dept 000 247	659.03	
591-540-760.000	CONFERENCES & WORKSHOPS FREES & VISAS		TREASURER CREDIT CARD STATEMENT	308.70	
591-540-818.000	CONTRACTUAL SERVICES- PM		PLANTE & MORAN, PLLC PROFESSIONAL SERVICES	190.12	
Dept 542 WATER CUSTOMER ACCOUNTS			Total For Dept 540 WATER ADMINISTRATION	498.82	
591-542-850.000	INTERNET - DPW		CHARTER COMMUNICATIONS INTERNET/TELEPHONES	59.99	
Dept 546 WATER SOURCE PLANT	PROFESSIONAL SERVICES		Total For Dept 542 WATER CUSTOMER ACCOUNTS	59.99	
591-546-801.000			STATE OF MICHIGAN WATER SAMPLES	418.00	
Fund 594 MARINA FUND			Total For Dept 546 WATER SOURCE PLANT	418.00	
Dept 000 247			Total For Fund 591 WATER FUND	1,635.84	
594-000-818.000	CONTRACTUAL SERVICES- PM		PLANTE & MORAN, PLLC PROFESSIONAL SERVICES	380.25	
594-000-850.000	TELEPHONE		CHARTER COMMUNICATIONS INTERNET/TELEPHONES	104.99	
594-000-850.000	TELEPHONE - 231.894.9689		FRONTIER TELEPHONE - 231.894.9689	83.89	
Fund 661 MOTOR POOL FUND			Total For Dept 000 247	569.13	
Dept 000 247			Total For Fund 594 MARINA FUND	569.13	
661-000-101.000	INVENTORY-GASOLINE		J&H OIL COMPANY FUEL - NO LEAD	11,026.23	
661-000-719.450	FRINGE-UNIFORMS		NOLAN THRONE RAIN COAT	14.90	
661-000-719.605	DENTAL INSURANCE		DELTA DENTAL DENTAL PREMIUMS	196.35	
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 -	24.06	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 POST DATES 04/24/2026 - 04/28/2026  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING APRIL 28, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGUE	QUARTERLY UNEMPLOYMENT COMPENSATION	12.76	
661-000-727.000	OFFICE SUPPLIES DPW SCREEN PROTE VISA	TREASURER	CREDIT CARD STATEMENT	12.97	
661-000-818.000	ALARM LOCK KEYPAD LOCK - PUBLIC	ARCHITECTURAL HARDWARE CO	ALARM LOCK KEYPAD LOCK - PUBLIC WORKS	1,500.00	
661-000-818.000	WASTE REMOVAL	KUERTH'S DISPOSAL INC.	TRASH/RECYCLING SERVICES	230.00	
661-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES	380.26	
661-000-818.700	CONTRACTUAL SERVICES-CLEANING	AMBER PATTON	DPW/CITY HALL/POLICE DEPT CLEANING SERV	245.00	
661-000-850.000	TELEPHONE - 231.894.6937	FRONTIER	TELEPHONE - 231.894.6937	133.05	
661-000-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS & {	VEHICLE MAINTENANCE	1,136.42	
	Total For Dept 000 247			14,921.00	
	Total For Fund 661 MOTOR POOL FUND			14,921.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 POST DATES 04/24/2026 - 04/28/2026  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING APRIL 28, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL OPERAT:	47,117.99	
			Fund 202 MAJOR STREET FU	1,542.57	
			Fund 203 LOCAL STREET FU	1,453.37	
			Fund 214 MARIHUANA	12.86	
			Fund 243 BROWNFIELD REDI	4.73	
			Fund 247 TAX INCREMENT I	50,816.00	
			Fund 249 BUILDING INSPEC	32.65	
			Fund 250 LOCAL DEVELOPM	23.21	
			Fund 401 CAPITAL PROJEC:	88,449.91	
			Fund 580 PLAYHOUSE	9,945.21	
			Fund 590 SEWER FUND	949.87	
			Fund 591 WATER FUND	1,635.84	
			Fund 594 MARINA FUND	569.13	
			Fund 661 MOTOR POOL FUNI	14,921.00	
			<b>Total For All Funds:</b>	<b>217,474.34</b>	

**Whitehall Planning Commission  
Meeting Minutes  
April 7, 2026**

**Present**

T. Ziemer, T. Horne, D. Bowyer A. Church, D. Bond, J. Schmitt, J. Dillivan, R. Squiers, K. Smith

**Absent**

None

**Call to Order**

Chair Bowyer called the meeting to order at 6:00 p.m.

**Agenda**

Motion by Squiers, second by Schmitt, to approve the agenda as submitted.

Motion carried unanimously

**Approval of Minutes**

Motion by Horne, second by Bond, to approve the February 2026 meeting minutes as submitted.

Horned noted that she voted yes on Resolution 26-01 which needed to be added to the minutes.

Motion carried unanimously

**Communications**

Horne reported information from the data center presentation. Ziemer expressed concern regarding the water usage requirements within Whitehall Township. Bond advised that any proposed increase in water usage would need to be evaluated to determine whether the system could meet the demand prior to approval, so there are checks already in place for our water system. Schmitt noted that regulating data centers may still be beneficial, even though no property is currently available within the Industrial Park.

Based on recent training, Ziemer stated that an onboarding process should occur prior to voting and asked whether any members who had previously voted in favor of the Aney resolution wished to reconsider their vote. Zoning Administrator Mahoney clarified that the action taken was only a recommendation to Council. Council subsequently tabled the matter, and it was later removed from the Council agenda with no further action taken on the resolution.

**Public Comment**

None

**Unfinished Business**

None

## **New Business**

### **Resolution 26-02 - Howmet Plant 4 VIM Site Plan**

Moved by Squiers, seconded by Dillivan to approve resolution 26-02.

Horne requested clarification on generator location and asked if we needed to regulate for noise. Howmet staff reported that they several generators throughout their plants that are tested and follow all appropriate regulations. They also reported that there would be no additional clearing for this project to the west so that there is a natural noise barrier in place.

Roll call vote: Yes – Squiers, Dillivan, Church; Bond, Smith, Ziemer, Schmitt, Horne, and Bowyer;  
No – 0; Absent – 0.

**Motion carried**

### **Resolution 26-03 - Erickson Site Plan**

Moved by Squiers, seconded by Bond to approve resolution 26-03.

Schmitt questioned who would be responsible for the removal of the asphalt. Zoning Administrator Mahoney advised that, because it is part of the applicant's project, the applicant would be responsible.

Bowyer asked whether the neighboring properties along Benston had been notified of the project and the removal of trees. Zoning Administrator Mahoney advised that they had not, as notification was not required. He further noted that when the Industrial Park was originally developed, the area had been primarily open grassland, and that invasive autumn olive had since become established. He stated that the vegetation removed prior to construction consisted of that invasive growth.

Horne questioned whether the retention pond was appropriately sized and whether additional native plantings could be installed around the pond to assist with water management.

Roll call vote: Yes – Squiers, Dillivan, Church, Bond, Smith, Ziemer, Schmitt, Horne, and Bowyer;  
No – 0; Absent – 0.

**Motion carried**

## **Adjournment**

Moved by Church, seconded by Smith to adjourn the meeting at 6:23 p.m.

**Motion carried unanimously**

Chris Mahoney, Zoning Administrator

Robert Smart  
President of the White Lake Association  
904 South Cove Circle  
Whitehall, MI 49461



April 15, 2026

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

Dear Mayor and Members of the City Council,

I am writing to respectfully urge the City of Whitehall to include annual base funding allocations in its Parks and Recreation budget dedicated to the continued maintenance and monitoring of White Lake. These funds would be managed by the White Lake Association, a volunteer-driven organization that has played a central role in protecting and restoring the lake's water quality for decades.

White Lake is far more than a scenic feature—it is the cultural, ecological, and economic heart of our region, uniting communities from Montague and Montague Township in the north to Whitehall, Whitehall Township, and Fruitland Township in the south. It provides residents and visitors alike with opportunities for recreation, tourism, and environmental education, while contributing to our local economy and quality of life.

This treasured resource, however, was not always as healthy as it is today. In past decades, the need for industrial job creation led to extensive environmental harm. Chemical manufacturing, tannery operations, poor waste disposal practices, and municipal wastewater discharges polluted the lake with heavy metals and nutrients, resulting in surface scum, algal blooms, foul odors, and visible contaminants such as hide and hair remnants in Tannery Bay. In 1987, White Lake was federally designated as an Area of Concern (AOC).

In the face of this challenge, the community came together. The White Lake Public Advisory Council (PAC), formed in 1992, led an extensive and coordinated cleanup initiative with local, state, and federal partners. The White Lake Association, working closely with the Robert B. Annis Water Resources Institute, provided essential scientific data and community engagement. Among the key leaders in this effort was Councilwoman Tanya Cabala, who played a pivotal role in the lake's recovery as an active and influential member of the White Lake PAC. Her leadership helped secure the partnerships and momentum needed to achieve real, lasting results.

At the delisting celebration, U.S. EPA representatives declared that White Lake had transitioned from an "Area of Concern" to an "Area of Care." That powerful declaration places a duty upon all of us: to protect and steward the lake's health, not just for today, but for generations to come.

The White Lake Association remains at the forefront of this stewardship, continuing to serve as citizen scientists through water quality monitoring with the MiCORP program. However, maintaining this level of oversight requires consistent financial support. Annual funding from the City of Whitehall would allow the Association to:

- Purchase essential monitoring equipment, such as a new dissolved oxygen meter;
- Replace aging or worn components of existing equipment to ensure accurate, long-term data collection;
- Invest in emerging sensor technologies to enhance real-time, 24/7 water quality monitoring at WLA Smart Buoy;
- Schedule comprehensive, third-party water quality assessments every five years to benchmark and validate long-term trends;
- Sustain volunteer training, data analysis, and reporting activities that directly benefit both the community and the State of Michigan.

By including these funds in the city's Parks and Recreation budget, Whitehall would affirm its leadership in environmental responsibility, protect a critical natural asset, and help ensure the continued recovery and resilience of White Lake. This is not merely a budget line item—it is an investment in the health and vitality of our entire community.

Thank you for your thoughtful consideration of this request and for your continued support of White Lake and its legacy. I would welcome the opportunity to discuss this proposal further at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Smart".

Robert Smart



# Memo

## City of Whitehall

To: City Council  
Cc: Scott Huebler  
From: Alyssa Seaver/Ashley Twiss  
Date: 3/11/2025  
Re: **Energy Audit**

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Comments:

**Low-cost Improvements**

Thermostats have been programmed and power strips installed. DPW staff will be caulking problem areas at DPW & City Hall. Lighting will be reviewed to reduce # of lamps in LED fixtures.

**Capital Improvements**

We have received estimates on larger improvements for DPW, City Hall, and the Playhouse that would be added to the budget and/or Capital Improvement Plan.

The estimated total for improvements for DPW is **\$206,646**.

- Appliance replacement: \$1,304
- Vestibule/entry: \$15,000
- Windows with broken seals: \$15,000
- Door replacement/seals: \$8,440
- Attic insulation: \$7,500
- Insulation - main garage: \$16,500
- Ceiling fans - main garage: \$5,000
- Occupancy sensors (lighting): \$1,227
- Install solar (ground mount): \$136,675

The estimated total for capital improvements for City Hall is **\$259,160**.

- Wood fascia and soffit: \$25,000
  - Replace windows ("wall of windows"): \$50,000
  - Add barrier free door operators (main) - \$6,500
  - Replace Garden Room doors: \$7,000
  - Add barrier free door operators (garden room) - \$6,500
  - Roof ventilation: \$2,500
  - Police Garage door seals: \$1,500
  - Hot water heater: \$3,195
  - Replace furnaces (3): \$25,850
  - Parks Garage unit heaters (2): \$9,866
-



# Memo

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- Police Garage unit heater: \$5,000
- Occupancy sensors (lighting): \$1,747
- Install solar: \$102,521
- Siding and gutters: \$11,981

The estimated total for capital improvements for the Playhouse is **\$119,552.**

- Appliance replacement: \$2,297
  - Install solar: \$117,255
-

**DPW**

Energy Star-rated appliances & plug load

- \* Refrigerator
- \* Microwaves (2)
- \* need power strips (4)
- \* activates sleep mode

Replacement Cost	Home Depot	Vendor
\$	836.00	Home Depot
	279 (Total = \$556)	Home Depot - Panasonic Inverter tech
	\$34.98 (TOTAL = \$139.92)	Internal change (Home Depot)
		Internal change

Building envelope

- \* roof (2005)
- \* vestibule - add code compliant entry
- \* windows with broken seals
- \* steel doors are rusting
- \* weatherization is needed - attic insulation
- \* weatherization - insulate exterior masonry walls (main garage)
- \* weatherization - ceiling fans (main garage)
- \* garage door replacements
- \* damaged cement, does not allow doors to close

Replacement Cost	Home Depot	Vendor
\$	8,440.00	Architectural Hardware (3 Doors)

Building management system

- \* There is no system
- \* Need to program thermostats with setback temps
- \* Space is lacking ventilation

Replacement Cost	Home Depot	Vendor
		Internal change

Domestic hot water

- \* 75-gallon natural gas hot water heater \*\*new\*\*

		replaced
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HVAC

- \* 1 furnace (2023), 1 (2024)
- \* garage furnace is separate

		replaced
		Scheid

Lighting and Renewable Energy

- \* Occupancy sensors
- \* Install Solar

\$	2,084.00	Korthase
\$	1,447,799.00	Agathon (roof mount option)

Replacement Cost	Home Depot	Vendor
\$	699.00	Lowe's
	235 (TOTAL = \$470)	Lowe's
	33.97 (TOTAL = \$135.88)	Internal change (Lowe's)
		Internal change
	1304.88	

SUB-TOTAL

	Fair condition	Winberg
\$	15,000.00	Winberg
\$	15,000.00	Winberg
	1,000 (door seals)	Winberg
\$	7,500.00	Winberg
\$	16,500.00	Winberg
\$	5,000.00	Winberg
	---	Winberg
	---	Winberg

		Internal change
--	--	-----------------

		replaced
--	--	----------

		replaced
		Scheid

\$	1,227.00	Windemuller
\$	136,675.00	Agathon (ground mount option)

206,647

Estimated TOTAL

# Community Funding Requests

2025/2026

Snow Farmers	\$	1,750	Drinking Fountain
Fireworks	\$	5,000	
Sports & Shorts	\$	4,500	
Arts Council Summer Program	\$	600	
Arts Council	\$	7,500	Refurbish Art
Walk the Beat	\$	3,000	
History Cruise	\$	300	
White Lake Association	\$	875	Smart Buoy
White Lake Community Garden	\$	1,000	
	\$	24,525	

## Process

### Step 1 – Set Deadline

- March 1 (or align with your existing budget timeline)

### Step 2 – Clerk/Manager Compiles Requests

- No deep analysis needed—just summarize:
  - Amount requested
  - Purpose
  - Prior funding history

### Step 3 – Optional Staff Notes

- Add brief comments if needed (1–2 sentences per request)

### Step 4 – Budget Work Session Review

- Council reviews all requests at the same time
- Use scoring sheet informally
- Discuss as a group

### Step 5 – Allocate a Fixed Pool

- Example: \$5,000–\$15,000 total (whatever fits your budget)
- Avoid deciding requests in isolation

### Step 6 – Final Approval with Budget

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## Scoring Sheet

Criteria	Score (1–5)	Notes
Community Benefit (serves residents?)		
Alignment with City Priorities		
Organizational Capacity		
Financial Need		
Measurable Impact		

**Total Score:** \_\_\_\_\_ / 25

Optional guideline:

- 20–25 = Strong candidate
- 15–19 = Consider funding
- <15 = Lower priority

## **Community Funding Request Policy**

### **Purpose**

The City of Whitehall recognizes the value of nonprofit organizations in enhancing the quality of life for residents. This policy establishes a fair and consistent process for evaluating requests for financial support.

### **Annual Application Process**

- All funding requests must be submitted by **March 1** each year.
- Requests will be considered as part of the **annual budget process**.
- Funding decisions will be made by City Council during budget adoption.

### **Eligibility**

Organizations must:

- Be a nonprofit organization (preferred 501(c)(3)) or demonstrate public benefit
- Provide services or programs that benefit residents of the City
- Be in good standing and able to account for use of funds

### **Evaluation Criteria**

Requests will be evaluated based on:

- Benefit to City residents
- Alignment with City priorities
- Financial need and organizational capacity
- Measurable community impact
- Past performance (if previously funded)

### **Funding Limitations**

- Funding is not guaranteed and is subject to available budget
- Requests may be fully or partially funded
- Multi-year commitments are discouraged

### **Off-Cycle Requests**

Requests submitted outside the annual process will only be considered under **exceptional circumstances**, as determined by City Council (e.g., emergencies or urgent community needs).

### **Reporting Requirement**

Organizations receiving funds must submit a brief report within one year describing how funds were used and the outcomes achieved.

# Community Funding Request Application

## Organization Information

Organization Name:	
Contact Person:	
Phone / Email:	
Address:	
Nonprofit Status (501(c)(3)?):	

## Funding Request

Amount Requested: \$ \_\_\_\_\_

Is this request (check one):

One-time  Annual/ongoing

## Project/Program Description

(Briefly describe what the funds will be used for)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Community Impact

Who will benefit from this funding? \_\_\_\_\_

Estimated number of City residents served: \_\_\_\_\_

How does this benefit the community? \_\_\_\_\_

## Financial Information

Total project/program budget: \$ \_\_\_\_\_

Other funding sources (secured or pending): \_\_\_\_\_

## Accountability

How will you measure success? \_\_\_\_\_

If previously funded by the City, describe outcomes: \_\_\_\_\_

## Certification

I certify that the information provided is accurate and funds will be used as described.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Whitehall City Council**  
**Agenda Report**  
**Fiscal Year 2026/27 Budget Schedule**

City Charter §7 requires that each department submit their budgetary requests to the City Manager no later than the second Monday in March; budgets must be submitted to the City Council at its meeting nearest the first Monday of May; a public hearing on the budget is required prior to adoption by the Council; Council must adopt a budget no later than the first Monday in June.

**RECOMMENDATION**

Motion to schedule Monday, May 12 at 4:30 pm as a City Council budget work session; and Tuesday, May 26 at 6:00 pm as a public hearing for the Fiscal Year 2026/27 Budget.

## Agenda Report - Tag Day Request

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

American Legion have requested a tag day for Friday, June 19, 2026.

March 28  
*June 19*

Knights of Columbus  
*American Legion*

### RECOMMENDATION

Approve the tag day as requested.



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

April 12, 2026

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

RE: Poppy Day

Dear City Council Members:

Please consider this the Whitehall American Legion Auxiliary's request to hold our annual Poppy Day event in Whitehall on Friday, June 19, 2026. This is our most profitable annual fundraiser, and we appreciate your continued support. All donations received will be used to support veterans, active-duty military, and their families.

Please do not hesitate to reach out to me should you have any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Victoria R. Tolan". The signature is written in a cursive, flowing style.

Victoria R. Tolan  
Auxiliary President



## Façade Improvement Grant Application Form

**Property Owner Name:** Jeremy Garcia

**Business Name:** 1002 E Colby LLC DBA Lake Land Getaway

**Property Address:** 1002 E Colby

**Parcel Number:**

**Applicant Phone:** 517.673.5193

**Applicant Email:** jeremy@bookdreamstay.com

**Description of Proposed Improvements:**

**New Sign, multiple doors replaced and painted, new exterior lighting, and Landscaping, sidewalks added for ADA compliance**

**Estimated Total Project Cost:** 50,000 +

**Requested City Grant Amount (up to \$6,000):**

**Proposed Contractor(s):** Port City Signs, Meier Landscaping, Elite Concrete Solutions

**Projected Completion Date:** End of June

**Owner Authorization (if tenant applicant):**

**Signature:**

**Date:**

**Elite Concrete Solutions**  
**12121 Blue Spruce Lane**  
**West Olive, Mi. 49460**

**Estimate**

Date	Estimate No.
4/22/2026	3456

Name/Address

DreamStay  
 Attn: Jeremy Garcia

Description	Qty	Rate	Total
1002 E. Colby Rd. Revision/Addition to estimate #3447			
Pickleball Court- To be 4" thick with wire mesh	1,620	5.25	8,505.00
4- 10x10 hot tub pads, to be 4" thick with wiremesh	4	500.00	2,000.00
Footing and poured wall for patio area as discussed	1	6,200.00	6,200.00
Patio	330	8.50	2,805.00
Sidewalk as discussed, to be 4" thick with wiremesh	750	5.25	3,937.50
Tear out concrete for ADA unit and pour new ramp	1	1,500.00	1,500.00
<p>***ESTIMATE IS BASED ON SUBGRADE +/- 1" FROM FINISHED CONCRETE GRADE, EXCESS EXCAVATION WILL BE BILLED AT A RATE OF \$165 HR</p> <p>***CONCRETE PUMPING IS NOT INCLUDED UNLESS SPECIFIED, ANY PUMPING NECESSARY WILL BE BILLED AT A RATE OF \$975.00 PER TIME</p> <p>***ESTIMATE BASED ON BLUEPRINT/ON SITE DISCUSSION IS SUBJECT TO CHANGE WITH ACTUAL JOBSITE OCCURRENCE</p>			
<b>Total</b>			<b>\$24,947.50</b>

We appreciate the opportunity to be considered for your concrete needs!

Phone #	Fax #	E-mail	Web Site
616-218-6395		eliteconcretesolutions616@gmail.com	www.eliteconcretesolutions.net

# MEIER LANDSCAPING LLC

March 24, 2026

## QUOTE FOR GARCIA(WHITEHALL)

<b>Bill To</b>	
<b>Customer</b>	
<b>Customer ID#</b>	[Customer ID]
<b>Address</b>	[Address] [City, ST ZIP Code]
<b>Phone</b>	[Telephone]
<b>Payment Due</b>	March 24, 2026

Qty.	Item#	Description	Unit Price	Discount	Line Total
		Irrigaton			2575.05
		edging			394
		Fabric and staples			100
		Boccee ball court			7244.35
		plants			3000
				Total Discount	
				Subtotal	
				Sales Tax	
				<b>Total</b>	<b>13313.4</b>

### Meier landscaping llc

Jared Meier (owner)  
2881 Debaker Rd.  
Muskegon, MI 49444  
p. 231-215-5723



Port City Signs  
 771 Access Hwy  
 Muskegon, MI 49442

# ESTIMATE

Date	Estimate #
3/23/2026	6728

**Name / Address**

DREAM STAY  
 1002 E COLBY STREET  
 WHITEHALL, MI 49461

**Ship To**

INSTALLATION AT:  
 DREAM STAY  
 1002 E COLBY STREET  
 WHITEHALL, MI 49461

Terms	Rep
50%DEPOSIT/DOR	SZ

Item	Description	Qty	Rate	Total
PCS-5300	30"H CHANNEL LETTERING REMOTE ACM BACKS, .040 PREFINISHED ALUMINUM RETURNS, MODIFIED ACRYLIC FACE W/ STND ORACLE VINYL, 1" JEWELITE TRIM CSP, SLS LED LIGHTING, UL LISTED "GETAWAY"	2	2,725.00	5,450.00T
CUSTOM	5"H GRAPHIC - DIECUT REFLECTIVE VINYL W/ TRANSFER TAPE FOR APPLICATION SINGLE SIDED *NO PRINTING/LAMINATE* "DREAMSTAY" (W/ LOGO)	2	125.00	250.00T
SERVICE MATE...	POWDERCOATED ALUMINUM SHROUD FOR EXISTING STRUCTURE	1	1,200.00	1,200.00T
INSTALLATION	REMOVAL OF EXISTING BOTTOM SHROUD (INN) & INSTALLATION OF ABOVE SIGNAGE Sales Tax	1	1,875.00  6.00%	1,875.00  414.00

<i>Estimate is valid for 30 days from today's date. To submit order, sign &amp; reply back with approval.</i>	<b>Total</b> \$9,189.00
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\*Pricing does not include any shipping costs.  
 Ph: 877.773.6750 \* E-mail: info@portcitysigns1.com

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_