



WORK SESSION
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
MARCH 10, 2026
3:00 p.m. (Special Time for Goal Setting)

AGENDA

1. Meeting Called to Order

2. Discussion Items

The purpose of the session is to look forward and strengthen how Council and Staff partner to serve the community. We will focus on:

- Defining what success looks like for Whitehall over the next two years
- Identifying and prioritizing 5-7 key citywide priorities grounded in community impact
- Creating alignment around Council's role in setting direction and Staff's role in execution
- Establishing a shared framework to guide future decision-making

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 OF WHITEHALL
2024 GOALS**



The Whitehall City Council establishes a list of prioritized goals following a fall general election. The goals will guide limited staff and financial resources over the next two years towards a shared vision. A brainstorming work session to solicit any and all ideas begins the process. Members of the various authorities, boards, commissions, committees, and the general public are invited. After this session, staff develops a report to be used by the council for voting. The report combines similar goals, groups them by general activity, provides estimated costs, and identifies potential funding sources. Council members vote during a subsequent work session by placing a dot adjacent to a goal. The goals are listed on a series of flip charts. They are limited to ten dots, but may place multiple dots on a single goal to indicate a higher level of support. These extra dots do not count towards a goal's final ranking. Seven votes from seven council members is the highest number a goal can achieve. Goals with four or more votes are considered high priority. Those with one to three votes are medium priority.

HIGH PRIORITY GOALS

- 6 out of 7
 - Improve and expand on the *downtown holiday decorations*. TIFA currently spends \$2,000 per year replacing decorations. A capital increase of \$20,000 along with another \$10,000 for additional labor for installation and utility costs would require \$30,000.

- 5 out of 7
 - Continue *street improvements*. Over the last 22 years, the City has spent \$13.8M to repair 36% of the roads. Plans are in place to invest another \$3.2M over the next five years.

MEDIUM PRIORITY GOALS

- 3 OUT OF 7
 - Install a *pedestrian crossing* on Colby at Franklin with flashing lights. DPW is currently working with MDOT on this project. An estimated \$7,000 for flashing lights and the annual \$500 utility cost would likely be a City expense.
 - Re-establish the spring *curbside junk pickup* program by contracting with a local waste hauler. Based on the actual costs for the last two years the program was used and adjusting for inflation, this program would cost an estimated \$21,000 per year.
 - Add *tables to the North Mears Promenade*. Three top class tables would cost \$6,600.

- Increase the *maintenance on the Slocum Switchback*. The original design was for very low maintenance vegetation. The Muskegon County Conservation District and volunteers have helped in the past. Increased routine maintenance by the Public Works Department will cost an additional \$2,000 per year for labor and equipment.
- Develop a *public access site at Tannery Bay*. A parcel has been donated to the City along with \$30,000 for development costs.

➤ 2 OUT OF 7

- Install a *bicycle station* at Covell Park. The station would include an air compressor, repair tools, changing area, and drinking fountain for an estimated cost of \$30,000.
- Build a *pavilion at Covell Park*. A pavilion with picnic tables would be an estimated \$272,000.
- Build a *restroom at Covell Park*. The estimated construction cost is \$125,000 with annual maintenance and utility costs of \$8,000.
- Develop a *beautification plan* for the downtown and along Colby Street. In house cost would be \$5,000. Contracting a professional, based upon the cost of the 2015 master plan plus inflation, would be in the \$15,000 range.
- Install *dog waste stations* at Funnell Field. The cost of three waste stations is \$1,000 with an installation cost of \$300. Annual maintenance would be \$2,200.
- Increase the *maintenance on Lake Street*; pulling weeds and opening up site views. A lot of the current vegetation is part of the green street project and designed to grow tall. Additional labor and equipment cost would be estimated at \$5,800 per year.
- Allow *remote public comments* during city council meetings. Doubling the current live stream monthly costs to allow this capability would require an additional \$3,600 per year.
- Build a small *pavilion at Slocum Park*. Purchase price \$15,000; installation cost of \$3,300.
- Build a *skate park at Slocum Park*. An in-ground skate park build by contractors would cost an estimated \$720,000
- Install *lights on the Slocum Switchback*, possibly solar to reduce costs. Based on the light project at Goodrich Park, this will cost \$22,000 plus \$500 per year in utilities.
- Install more *wayfinding signs* and parking lot signs. Adding five of each will cost \$15,000.

➤ 1 OUT OF 7

- Rebuild *Benston Road* from Warner Street to the city limits. This stretch is not in the current short term plan. Rough estimate of \$980,000.
- Install a *pedestrian crossing across Thompson* at Covell Park with flashing lights. This would require MDOT approval. The estimated cost is \$7,000 for flashing lights and \$500 per year for utilities.
- Build a *downtown community market* either in the North Mears Promenade or on a vacant city lot located at the corner of Division and Hanson streets. A community pavilion with public restrooms was included in the North Mears Promenade project but removed following strong opposition from the public and some members of the city council. With inflation, the pavilion would carry a current price tag of \$739,000.
- Install a *downtown sound system* for public announcements and background music. Based upon costs spent by a similar sized community, a sound system would be \$24,000 with annual management and utility costs estimated at \$500.
- Add cooking *grills* to Goodrich Park. Three grills, one of which would be a large size "family" grill will run \$2,500. Installation costs would be minimal.
- Install a *zip line* at Goodrich Park. The catalog price for a medium length zip line is \$66,000. Installation would add another \$1,300.
- Conduct a *greenhouse gas audit* of city operations which would then lead to the development and implementation of reduction goals. The City could retain the services of local college students for a cost of \$5,000.
- Clear vegetation at *Norman Park to enhance the views*. DPW labor and equipment cost estimate is \$10,000.
- Increase funding for *sidewalk maintenance*. Typical costs have run \$3,600 per year. Over \$136,000 was spent over the last two summers. Another \$90,000 is needed for further improvements. Annual maintenance would fall back to \$5,000 per year.
- Build a *dog park at Slocum Park*. While only needing one acre, designers recommend two fenced areas - one for small dogs and a second for large dogs. Fencing, seating, waste stations, and a drinking fountain are estimated at \$54,000. It would cost \$9,000 per year to maintain.

- Paint and maintain the *Warner Street bike lanes*. Street sweeping is done on a regular basis along with all other curbed roads in the City. Sweeping along with annual painting of the bikes lanes would cost an estimated \$5,800 per year.
- Upgrade and optimize the *city website*. The website is currently managed in-house on a shoestring budget and is comparable to other similar sized community websites. A dart board estimate on additional costs lands at \$5,000 per year.

NON-PRIORITIZED GOALS

➤ ○ OUT OF 7

- Initiate *adult sports leagues* at the Viking Athletic Center. White Lake Area Community Education would be a better organization to implement this goal, pulling participants from all five public school districts that they represent. Facility rental, game management, officiating, and equipment would run an estimated \$5,000 per sport, per league. Costs could be covered by player fees, local government subsidy, sponsorships, or any combination.
- Collaborate with the Arts Council of White Lake and Whitehall District Schools to establish a relocated *art wall*. Maintenance, signage, and management would cost an estimated \$2,000 per year.
- Collaborate with MDOT and Whitehall Township to provide *pedestrian access* to the east side of USBR31. This area is outside the City's jurisdiction and should be left to MDOT and the Township. Based on recent costs per foot of new sidewalk, this would carry a \$55,000 price tag.
- Install a *traffic light* at the intersection of Colby and Warner. Based upon the cost estimates for new single mast arm traffic lights in the downtown, plus inflation, this would cost \$79,000. Without this being an MDOT initiated project, the State would likely place this expense plus annual utility costs of \$500 on the City.
- Install a *downtown kiosk* for advertising, posting community events, and providing location mapping. Mid-range catalog prices are \$5,000 per unit with another estimated \$500 per year for utilities.
- Replace some downtown on-street parking with *street tables* to enhance the Social District. Higher quality catalog prices for three tables would cost \$6,000.

- Conduct *energy audits* of city buildings. The City recently employed a private consultant. The preliminary report requested \$65,000 to conduct a full audit without any confidence that there would be a positive return on investment.
- Sponsor *food truck rallies*. The ability to provide for and encourage food trucks as part of the North Mears Promenade project was removed following strong opposition from the public and some members of the city council. Management, marketing, and utilities of two events per year would be a rough estimated cost of \$5,000.
- Build a *disc golf course at Funnell Field*. The minimum recommended acreage for a beginner 18-hole course is half an acre per hole. There is 7.5 acres of undeveloped area not used for soccer practices or overflow parking. Equipment for a disc golf course would cost \$24,000. Installation would be \$2,000 with annual maintenance of less than \$500.
- Build a *dog park at Funnell Field*. While only needing one acre, designers recommend two fenced areas - one for small dogs and a second for large dogs. Fencing, seating, waste stations, and a drinking fountain are estimated at \$54,000. It would cost \$9,000 per year to maintain.
- Replace the City's *GIS software*. Staff is of the opinion that the current system is more than adequate. Catalog prices average \$17,000 with another \$600 per year for maintenance and upgrades.
- Install a second *adult bench swing* at Goodrich Park. Purchase price of \$3,000, installation cost of \$650.
- *Advertise the marina* in the Great Loop Cruisers Association. \$100 per year for membership, plus advertising costs. Past advertising and boat show attendance has not resulted in increased sales. This Association is a very niche market and would not likely be beneficial to the marina and it's very limited financial resources.
- Replace the *Norman Park stairs*. Estimated cost of \$50,000.
- Implement a conditional *closure of North Mears* between Bells and Fetch to expand public seating and gathering . This would allow for a test run on the positives and negatives without a permanent closure. Signage and pedestrian safe barricades, such as large cement planters, would cost an estimated \$28,000.
- Maintain pedestrian *crosswalk painting*. Annual cost is \$3,000.
- Develop a *picnic table replacement* schedule. DPW has an inventory and maintains them until their useful life has exceeded repair costs, then they are replaced.

- Build a *tricycle park at Slocum Park*. The tennis court is no longer usable and beyond repair. A new hard surface area would have to be installed along with painting estimated at \$27,000.
- Build a public *restroom on White Lake Pathway* near the library to alleviate issues with pathway users going to the bathroom behind the library shed. The bathroom would cost \$125,000 with annual maintenance and utility costs of \$8,000.
- Coordinate the replacement of the **White River Bridge** with MDOT and the City of Montague. MDOT has been allocated \$400,000 to conduct preliminary engineering. There is no estimated cost or schedule.



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
MARCH 10, 2026
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the February 24, 2026 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Planning Commission Info - Aney Lot Split Resolution
4. Messages from the Mayor, Council, and City Manager
 - Planning Committee recommendation
 - Lake Street lift station and road project update
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 26-15 Lot Split Request
 - Resolution 26-16 Northside Road Work Construction Bid Selection
 - Resolution 26-17 Industrial Park Road Work Construction Bid Selection
 - Resolution 26-18 Lake St (South end) Road Work Construction Bid Selection
 - Resolution 26-19 Parking Lot Sealcoating and Line Striping
 - Resolution 26-20 2-year Tree Service Contract
8. Public Comment *
9. Adjournment

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WHITEHALL

CITY COUNCIL

MEETING MINUTES

Council Chambers

February 24, 2026

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

ABSENT Roger Squires, Tanya Cabala

ALSO PRESENT Dan Tavernier, Will Meier

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

APPROVAL OF THE AMENDED AGENDA

Motion by Mahan, seconded by Hillebrand to approve the amended agenda.

Voice Vote: All yeses

MOTION CARRIED

SPECIAL PRESENTATION – Matt Vredevald provided the 2025 financial audit results. Full audit is available on the city's website.

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the February 10, 2025 Council Meeting Minutes with amendments
- B. Accounts Payable \$268,035.67
- C. Communications: None

Motion by Holmstrom, seconded by Brown 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 provided an update on several city projects including Muskegon Ave, Northend, Lake St and the Industrial Park road work. Announced a city-wide junk removal program for the week of March 30, 2026.

Hillebrand stated she would like to develop parameters/controls on how council approves support requests from city stakeholders.

Brown would like to see PD focus on speeding violations.

Multiple council members thank DPW for hard work around the city.

PUBLIC COMMENT

OLD BUSINESS

- Façade grant program for the Commercial Rehab District. Motion to approve program as presented by city manager moved by Brown, second by Mahan.

Voice Vote: All yeses

MOTION CARRIED

NEW BUSINESS

A. Marina Repairs – Resolution 26-10

Motion by Holmstrom, seconded by Hillebrand to authorize spending \$61,825 for marina repairs.

Roll Call Vote: Yes – Brown, Mahan, Holmstrom, Hillebrand, and Ziemer;

No – None; Absent – Squiers, Cabala

MOTION CARRIED

B. Muskegon Ave Engineering Design and Bid Selection – Resolution 26-11

Motion by Brown, seconded by Hillebrand to hire Prein and Newhof to engineer the Muskegon Ave the capital improvement project.

Roll Call Vote: Yes – Brown, Mahan, Holmstrom, Hillebrand, and Ziemer;

No – None; Absent – Squiers, Cabala

MOTION CARRIED

C. Livingston St Engineering Design and Bid Selection - Resolution 26-12

Motion by Brown, seconded by Hillebrand, to hire Prein and Newhof to engineer the Livingston St capital improvement project.

Roll Call Vote: Yes – Brown, Mahan, Holmstrom, Hillebrand, and Ziemer;

No – None; Absent – Squiers, Cabala

MOTION CARRIED

D. White Lake Community Garden Support Request – Resolution 26-13

Motion by Holmstrom, seconded by Mahan, to support the White Lake Community Garden's support request for five years.

Roll Call Vote: Yes – Brown, Mahan, Holmstrom, Hillebrand, and Ziemer;

No – None; Absent – Squiers, Cabala

MOTION CARRIED

E. Arts Council of White Lake – Nuveen Center Support Request

Motion by Holstrom, seconded by Mahan, to support the Arts Council's request for \$7,500 to refurbish the sculptures at Covell Park.

Roll Call Vote: Yes – Brown, Mahan, Holmstrom, Hillebrand, and Ziemer;

No – None; Absent – Squiers, Cabala

MOTION CARRIED

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Ziemer adjourned the Council Meeting at 7:14 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

DRAFT

CITY OF WHITEHALL
ACCOUNTS PAYABLE
March 10, 2026

February 2026 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$51,300.60	Transfer
IRS	Payroll	\$17,837.78	EFT
Alerus Financial	Payroll	\$7,852.87	EFT
MISDU - FOC	Payroll	\$61.84	9469
FOP-CD Hammond #99	Union Dues	\$50.97	9470
Teamsters Local 214	Union Dues	\$372.00	9471

Total Prepaids:

\$77,476.06

Accounts Payable:

\$180,933.54

TOTAL ACCOUNTS PAYABLE

\$258,409.60

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 10, 2026

Vendor Code	Vendor Name	Description	Amount
HELLE	AMBER L HELLEWELL		
	02062026	WRITING, RESEARCH, AND BRAINSTORMING SESSIONS	1,095.00
	CONTRACT	WLYT MACBETH CLOSEOUT	100.00
TOTAL FOR: AMBER L HELLEWELL			1,195.00
APC	APC INC		
	01222026	ALWAYS, PATSY CLINE SHOW - AUGUST MATERIAL AND	950.00
	APCS01222026	ALWAYS PATSY CLINE SHOW PERFORMANCE	9,600.00
TOTAL FOR: APC INC			10,550.00
CHART	CHARTER COMMUNICATIONS		
	005038701021426	DPW, PLAYHIOUSE, AND MARINA	566.58
TOTAL FOR: CHARTER COMMUNICATIONS			566.58
MAHOC	CHRIS MAHONEY		
	OPTICAL	REIMBURSEMENT - FRINGE OPTICAL	123.20
TOTAL FOR: CHRIS MAHONEY			123.20
CLIFFORD	CLIFFORD BUCK CONSTRUCTION COMPANY		
	2220875-1	W COLBY PROMENADE PROJECT	22,557.21
TOTAL FOR: CLIFFORD BUCK CONSTRUCTION COMPANY			22,557.21
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	21,466.00
TOTAL FOR: CONSUMER'S ENERGY			21,466.00
MISC	CORELOGIC CENTRALIZED REFUNDS		
	03/05/2026	2025 Win Tax Refund 22-220-026-0004-00	1,776.08
TOTAL FOR: CORELOGIC CENTRALIZED REFUNDS			1,776.08
MISC	CORELOGIC CENTRALIZED REFUNDS		
	03/05/2026	2025 Sum Tax Refund 22-220-035-0007-00	3,076.46
TOTAL FOR: CORELOGIC CENTRALIZED REFUNDS			3,076.46
FRIE	ELIZABETH FRIETSCH		
	CONTRACT	WLYT BE OUR GUEST TEACHING SUPPORT	30.00
TOTAL FOR: ELIZABETH FRIETSCH			30.00
GILLROY	GILL-ROY'S HARDWARE		
	STATEMENT 013126	JANUARY STATEMENT	447.97
TOTAL FOR: GILL-ROY'S HARDWARE			447.97
HYDCO	HYDROCORP METER SALES		
	CI-11776	CROSS CONNECTION CONTROL PROGRAM	906.67
TOTAL FOR: HYDROCORP METER SALES			906.67
JAEK	JAEKEL CONSTRUCTION LLC		
	10441	50% DOWN PAYMENT FOR HANDRAILS - GOODRICH PARK	18,900.00
TOTAL FOR: JAEKEL CONSTRUCTION LLC			18,900.00
JJ'S ELEC	JJ'S ELECTRIC LLC		
	FEB 2026	ELECTRICAL PERMITS - FEBRUARY 2026	271.20
TOTAL FOR: JJ'S ELECTRIC LLC			271.20

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 10, 2026

Vendor Code	Vendor Name	Description	Amount
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	506722183	QUARTERLY INVOICE FOR PRINTER MAINTENANCE	186.97
	506722185	COPIER MAINTENANCE #368	25.26
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			212.23
MSOP	MICHIGAN ASSOC OF PLANNING		
	8169	2026 WORKSHOP SERIES - PLANNING AND ZONING OFF	705.00
TOTAL FOR: MICHIGAN ASSOC OF PLANNING			705.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS/HAND TOWELS/AIR FRESHENERS	602.20
TOTAL FOR: MODEL COVERALL SERVICE INC			602.20
MISC	MONROE TRUCK AND AUTO		
	214649308	BOSS PIN KIT HORZ HINGE PIN	47.33
TOTAL FOR: MONROE TRUCK AND AUTO			47.33
MISC	MUSKEGON AREA TRAINING COUNCIL		
	2026-ANFEE	2026 ANNUAL DUES COPS BOARD	100.00
TOTAL FOR: MUSKEGON AREA TRAINING COUNCIL			100.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2600003216	MARCH, 2026 IT SERVICES	683.45
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			683.45
MUTRE	MUSKEGON COUNTY TREASURER'S		
	WWUB123500	WASTEWATER & BONDS	68,200.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			68,200.00
PARM	PARMENTER LAW		
	297381	GOLT BOND	312.00
	297384	ATTORNEY FEES - 1006 E COLBY	4,518.38
	297385	ATTORNEY FEES-GENERAL	1,830.99
	297386	ATTORNEY FEES - PROSECUTION	3,993.00
TOTAL FOR: PARMENTER LAW			10,654.37
PREIN	PREIN & NEWHOF, PC		
	93582	PROFESSIONAL SRVCS FOR W COLBY PROMENADE	7,706.62
	93599	PROFESSIONAL SRVCS - SCOPE DEVELOPMENT, CITY M	3,570.00
TOTAL FOR: PREIN & NEWHOF, PC			11,276.62
TUFT	ROBERT E TUFTS JR		
	FEB 2026	BUILDING PERMITS - FEBRUARY 2026	334.60
TOTAL FOR: ROBERT E TUFTS JR			334.60
FARR	SAMANTHA FARRAR		
	CONTRACT	WLYT BE OUR GUEST TEACHING SUPPORT	100.00
TOTAL FOR: SAMANTHA FARRAR			100.00
MASON	SHELBY MASON		
	CONTRACT	WYLT BE OUR GUEST TEACHING SUPPORT	100.00
TOTAL FOR: SHELBY MASON			100.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 10, 2026

Vendor Code	Vendor Name	Description	Amount
SHO	SHORELINE INSPECTION SERVICE LLC		
	FEB 2026	MECHANICAL/PLUMBING PERMITS - FEBRUARY 2026	1,727.20
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			1,727.20
HA	SKY HARSCH		
	CONTRACT	WLYT MACBETH CLOSEOUT	100.00
TOTAL FOR: SKY HARSCH			100.00
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7008649572	ENV BRWN KRFT 6X9 OE PS 100PK	28.29
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			28.29
MTEC	THE SAFETY COMPANY LLC DBA MTECH		
	IN256896	STANDARD UTILITY 16X144	1,470.96
TOTAL FOR: THE SAFETY COMPANY LLC DBA MTECH			1,470.96
USABL	USA BLUE BOOK/HD SUPPLY		
	INV00977595	STEEL TOE BOOTS/COMPOSITE BOOTS/ HARD HAT W/SE	324.46
TOTAL FOR: USA BLUE BOOK/HD SUPPLY			324.46
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	2.5 DEF/OIL/WINSHIELD WIPER FLUID/GLOVES/OIL F	501.24
TOTAL FOR: WHITE LAKE AUTOMOTIVE			501.24
WLFIR	WHITE LAKE FIRE AUTHORITY		
	FEB 2026	FIRE SUPPRESSION PERMITS - FEBRUARY 2026	180.00
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			180.00
MISC	WISNIEWSKI ANNETTE M ET AL		
	03/05/2026	2025 Sum Tax Refund 22-350-008-0001-00	1,719.22
TOTAL FOR: WISNIEWSKI ANNETTE M ET AL			1,719.22
TOTAL - ALL VENDORS			180,933.54
FUND TOTALS:			
Fund 101 - GENERAL OPERATING FUND			25,516.41
Fund 202 - MAJOR STREET FUND			155.89
Fund 203 - LOCAL STREET FUND			155.88
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1			30,894.47
Fund 249 - BUILDING INSPECTION DEPARTMENT			2,513.00
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND			58.72
Fund 580 - PLAYHOUSE			13,389.01
Fund 590 - SEWER FUND			70,035.59
Fund 591 - WATER FUND			9,887.52
Fund 594 - MARINA FUND			19,545.07
Fund 661 - MOTOR POOL FUND			2,210.22
Fund 703 - CURRENT TAX COLLECTION FUND			6,571.76

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 02/11/2026 - 03/06/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 10, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 172 ADMINISTRATION					
101-172-727.000	ENV BRWN KRAFT 6X9 OE PS 100 PK	STAPLES CONTRACT & COMMERC	ENV BRWN KRAFT 6X9 OE PS 100PK	28.29	
101-172-818.000	MARCH, 2026 IT SERVICES	MUSKOGON CENTRAL DISPATCH	MARCH, 2026 IT SERVICES	683.45	
101-172-820.000	PRO SRVCS - SCOPE DVLP, MEETINGS	PREIN & NEWHOF, PC	PROFESSIONAL SRVCS - SCOPE DEVELOPMENT,	3,570.00	
101-172-935.000	COPIER MAINTENANCE #368	KONICA MINOLTA BUSINESS S	COPIER MAINTENANCE #368	25.26	
101-172-935.000	QTRLY INVOICE FOR PRINTER MAINTENANCE	KONICA MINOLTA BUSINESS S	QUARTERLY INVOICE FOR PRINTER MAINTENAN	186.97	
101-172-962.000	BOSS PIN KIT HORZ HINGE PIN	MONROE TRUCK AND AUTO	BOSS PIN KIT HORZ HINGE PIN	47.33	
	Total For Dept 172 ADMINISTRATION			4,541.30	
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES-GENERAL	PARMENTER LAW	ATTORNEY FEES-GENERAL	1,830.99	
101-203-826.100	GOLT BOND	PARMENTER LAW	GOLT BOND	312.00	
101-203-826.100	ATTORNEY FEES-1006 E COLBY	PARMENTER LAW	ATTORNEY FEES - 1006 E COLBY	4,518.38	
	Total For Dept 203 ATTORNEY			6,661.37	
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	JANUARY STATEMENT	52.18	29131
101-265-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	JANUARY STATEMENT	172.89	29131
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	1,158.42	
	Total For Dept 265 CITY HALL BLDG & GROUNDS			1,383.49	
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES-PROSECUTION	PARMENTER LAW	ATTORNEY FEES - PROSECUTION	3,993.00	
	Total For Dept 266 DISTRICT COURT			3,993.00	
Dept 301 POLICE					
101-301-719.650	REIMBURSEMENT FRINGE-OPTICAL	CHRIS MAHONEY	REIMBURSEMENT - FRINGE OPTICAL	123.20	
101-301-770.000	2026 ANNUAL DUES COPS BOARD	MUSKOGON AREA TRAINING CO	2026 ANNUAL DUES COPS BOARD	100.00	
101-301-933.000	ENGINE OIL/FILTER	WHITE LAKE AUTOMOTIVE	2.5 DEF/OIL/WINSHIELD WIPER FLUID/GLOVE	10.58	
	Total For Dept 301 POLICE			233.78	
Dept 444 SIDEWALKS					
101-444-719.450	UNIFORMS/TOWELS/AIR FRESHENERS	MODEL COVERALL SERVICE INC	UNIFORMS/HAND TOWELS/AIR FRESHENERS	10.82	
	Total For Dept 444 SIDEWALKS			10.82	
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	6,476.72	
	Total For Dept 448 STREET LIGHTING			6,476.72	
Dept 567 CEMETERY					
101-567-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	61.39	
101-567-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	2.5 DEF/OIL/WINSHIELD WIPER FLUID/GLOVE	36.56	
	Total For Dept 567 CEMETERY			97.95	
Dept 701 PLANNING DEPARTMENT					
101-701-760.000	2026 WORKSHOP SERIES	MICHIGAN ASSOC OF PLANNING	2026 WORKSHOP SERIES - PLANNING AND ZON	705.00	
	Total For Dept 701 PLANNING DEPARTMENT			705.00	
Dept 751 PARKS DEPARTMENT					
101-751-719.450	UNIFORMS/TOWELS/AIR FRESHENERS	MODEL COVERALL SERVICE INC	UNIFORMS/HAND TOWELS/AIR FRESHENERS	54.12	
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	760.26	
101-751-933.000	MARKER, OIL, OIL FILTER	WHITE LAKE AUTOMOTIVE	2.5 DEF/OIL/WINSHIELD WIPER FLUID/GLOVE	329.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
Dept 756 119 S BALDWIN ST	PUBLIC UTILITIES		TOTAL FOR DEPT 751 PARKS DEPARTMENT	1,143.38	
101-756-920.000			CONSUMER'S ENERGY PUBLIC UTILITIES	269.60	
			Total For Dept 756 119 S BALDWIN ST	269.60	
			Total For Fund 101 GENERAL OPERATING FUND	25,516.41	
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT	UNIFORMS/TOWELS/AIR FRESHENERS		MODEL COVERALL SERVICE INC UNIFORMS/HAND TOWELS/AIR FRESHENERS	54.12	
202-463-719.450	OPERATING SUPPLIES		USA BLUE BOOK/HD SUPPLY STEEL TOE BOOTS/COMPOSITE BOOTS/ HARD F	81.12	
202-463-757.000			Total For Dept 463 ROUTINE MAINT	135.24	
Dept 478 WINTER MAINT	SHOEASSY		WHITE LAKE AUTOMOTIVE 2.5 DEF/OIL/WINSHIELD WIPER FLUID/GLOVE	20.65	
202-478-757.000			Total For Dept 478 WINTER MAINT	20.65	
			Total For Fund 202 MAJOR STREET FUND	155.89	
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT	UNIFORMS/TOWELS/AIR FRESHENERS		MODEL COVERALL SERVICE INC UNIFORMS/HAND TOWELS/AIR FRESHENERS	54.12	
203-463-719.450	OPERATING SUPPLIES		USA BLUE BOOK/HD SUPPLY STEEL TOE BOOTS/COMPOSITE BOOTS/ HARD F	81.12	
203-463-757.000			Total For Dept 463 ROUTINE MAINT	135.24	
Dept 478 WINTER MAINT	SHOEASSY		WHITE LAKE AUTOMOTIVE 2.5 DEF/OIL/WINSHIELD WIPER FLUID/GLOVE	20.64	
203-478-757.000			Total For Dept 478 WINTER MAINT	20.64	
			Total For Fund 203 LOCAL STREET FUND	155.88	
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247	CONTRACTUAL SVCS--WEST COLBY FROM CLIFFORD BUCK CONSTRUCTION W COLBY PROMENADE PROJECT		ENGINEERING - W COLBY PROMENADE PREIN & NEWHOF, PC PROFESSIONAL SVCS FOR W COLBY PROMENADE	22,557.21	
247-000-818.600-F24			Total For Dept 000 247	7,706.62	
247-000-820.300-F24				30,263.83	
Dept 525 DOWNTOWN STREETScape	UNIFORMS/TOWEL/AIR FRESHENERS		MODEL COVERALL SERVICE INC UNIFORMS/HAND TOWELS/AIR FRESHENERS	43.32	
247-525-719.450	OPERATING SUPPLIES		GILL-ROY'S HARDWARE JANUARY STATEMENT	18.89	
247-525-757.000	ELECTRICAL-PEDESTRIAN LIGHTS		CONSUMER'S ENERGY PUBLIC UTILITIES	568.43	
247-525-921.000			Total For Dept 525 DOWNTOWN STREETScape	630.64	
			Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY #1	30,894.47	
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 247	ELECTRICAL PERMITS - FEBRUARY 20 JJ'S ELECTRIC LLC		ELECTRICAL PERMITS - FEBRUARY 2026	271.20	
249-000-818.000	BUILDING PERMITS - FEBRUARY 2026 ROBERT E TUFTS JR		BUILDING PERMITS - FEBRUARY 2026	334.60	
249-000-818.000	MECHANICAL PERMITS - FEBRUARY 20 SHORELINE INSPECTION SERV MECHANICAL/PLUMBING PERMITS - FEBRUARY		MECH FIRE SUPPRESS PERMITS - FEB WHITE LAKE FIRE AUTHORITY FIRE SUPPRESSION PERMITS - FEBRUARY 2026	1,727.20	
249-000-818.000			Total For Dept 000 247	180.00	
				2,513.00	29131

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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING MARCH 10, 2026

GL Number Invoice Line Desc Invoice Description Amount Check #

Fund 249 BUILDING INSPECTION DEPARTMENT

Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND
 Dept 000 247
 250-000-818.100

C/S-INDUSTRIAL PARK MARKETING
 CONSUMER'S ENERGY PUBLIC UTILITIES
 Total For Dept 000 247 58.72

Fund 580 PLAYHOUSE
 Dept 000 247

PREPAID EXPENSES (580-000-818.67 APC INC ALWAYS, PATSY CLINE SHOW - AUGUST MATEI 950.00 29129
 PREPAID EXPENSES (580-000-818.67 APC INC ALWAYS, PATSY CLINE SHOW PERFORMANCE 9,600.00 29130
 WLYT COUNCIL COORDINATOR AMBER L HELLEWELL WRITING, RESEARCH, AND BRAINSTORMING SE 1,095.00 29141
 WLYT MACBETH CLOSEOUT WLYT MACBETH CLOSEOUT 100.00
 WLYT BE OUR GUEST TEACHING SUPPO ELIZABETH FRIETSCH WLYT BE OUR GUEST TEACHING SUPPORT 30.00
 WLYT BE OUR GUEST TEACHING SUPPO SAMANTHA FARRAR WLYT BE OUR GUEST TEACHING SUPPORT 100.00
 WLYT BE OUR GUEST TEACHING SUPPO SHELBY MASON WLYT BE OUR GUEST TEACHING SUPPORT 100.00
 WLYT MACBETH CLOSEOUT WLYT MACBETH CLOSEOUT 100.00
 INTERNET - PH SKY HARSCH DPW, PLAYHOUSE, AND MARINA 341.60 29137
 PUBLIC UTILITIES CONSUMER'S ENERGY PUBLIC UTILITIES 972.41

Total For Dept 000 247 13,389.01
 Total For Fund 580 PLAYHOUSE 13,389.01

Fund 590 SEWER FUND
 Dept 000 247
 590-000-719.450

UNIFORMS/TOWELS/AIR FRESHENERS MODEL COVERALL SERVICE INC UNIFORMS/HAND TOWELS/AIR FRESHENERS 135.31
 Total For Dept 000 247 135.31

Dept 552 SEWER CUSTOMER ACCOUNTS
 590-552-850.000

INTERNET - DPW CHARTER COMMUNICATIONS DPW, PLAYHOUSE, AND MARINA 59.99
 Total For Dept 552 SEWER CUSTOMER ACCOUNTS 59.99

Dept 554 SEWER PUMPING
 590-554-757.000
 590-554-920.000

OPERATING SUPPLIES GILL-ROY'S HARDWARE JANUARY STATEMENT 16.72 29131
 PUBLIC UTILITIES CONSUMER'S ENERGY PUBLIC UTILITIES 1,523.48
 Total For Dept 554 SEWER PUMPING 1,540.20

Dept 556 WASTEWATER SYSTEM-GALLONAGE
 590-556-959.900
 590-556-959.950

WASTEWATER SYSTEM-GALLONAGE MUSKEGON COUNTY TREASURER' WASTEWATER & BONDS 42,790.72
 WASTEWATER SYS-GALLONAGE - BONDS MUSKEGON COUNTY TREASURER' WASTEWATER & BONDS 25,409.28
 Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE 68,200.00

Dept 558 SEWER T & D
 590-558-757.000
 590-558-757.000

OPERATING SUPPLIES USA BLUE BOOK/HD SUPPLY STEEL TOE BOOTS/COMPOSITE BOOTS/ HARD F 81.11
 GLOVES WHITE LAKE AUTOMOTIVE 2.5 DEF/OIL/WINSHIELD WIPER FLUID/GLOVE 18.98
 Total For Dept 558 SEWER T & D 100.09

Fund 591 WATER FUND
 Dept 000 247
 Total For Fund 590 SEWER FUND 70,035.59

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Fund 591 WATER FUND					
Dept 000 247					
591-000-719.450	UNIFORMS/TOWELS/AIR FRESHENERS	MODEL COVERALL SERVICE INC UNIFORMS/HAND TOWELS/AIR FRESHENERS		135.31	
	Total For Dept 000 247			135.31	
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	DPW, PLAYHOUSE, AND MARINA	60.00	29137
	Total For Dept 542 WATER CUSTOMER ACCOUNTS			60.00	
Dept 546 WATER SOURCE PLANT					
591-546-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	JANUARY STATEMENT	43.71	29131
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	8,635.84	
	Total For Dept 546 WATER SOURCE PLANT			8,679.55	
Dept 548 WATER T & D					
591-548-757.000	OPERATING SUPPLIES	USA BLUE BOOK/HD SUPPLY	STEEL TOE BOOTS/COMPOSITE BOOTS/ HARD F	81.11	
591-548-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	JANUARY STATEMENT	24.88	29131
591-548-818.000	CROSS CONNECTION CONTROL PROGRAM	HYDROCORP METER SALES	CROSS CONNECTION CONTROL PROGRAM	906.67	
	Total For Dept 548 WATER T & D			1,012.66	
Fund 594 MARINA FUND					
Dept 000 247					
594-000-818.000	50% DOWN PYMT FOR HANDRAILS - GO JAEKEL CONSTRUCTION LLC		50% DOWN PAYMENT FOR HANDRAILS - GOODRI	18,900.00	
594-000-850.000	INTERNET - MARINA	CHARTER COMMUNICATIONS	DPW, PLAYHOUSE, AND MARINA	104.99	29137
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	540.08	
	Total For Dept 000 247			19,545.07	
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-719.450	UNIFORMS/TOWELS/AIR FRESHENERS	MODEL COVERALL SERVICE INC UNIFORMS/HAND TOWELS/AIR FRESHENERS		54.12	
661-000-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	JANUARY STATEMENT	95.98	29131
661-000-757.000	STANDARD UTILITY 16X144	THE SAFETY COMPANY LLC DBI STANDARD UTILITY 16X144		1,470.96	
661-000-757.000	2.5 DEF, OIL, WINDSHIELD WIPER	WHITE LAKE AUTOMOTIVE	2.5 DEF/OIL/WINDSHIELD WIPER FLUID/GLOVE	64.83	
661-000-777.000	SMALL TOOLS	GILL-ROY'S HARDWARE	JANUARY STATEMENT	5.66	29131
661-000-781.000	REPAIR PARTS AND SUPPLIES	GILL-ROY'S HARDWARE	JANUARY STATEMENT	17.06	29131
661-000-818.000	CONTRACTUAL	MODEL COVERALL SERVICE INC UNIFORMS/HAND TOWELS/AIR FRESHENERS		60.96	
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	440.65	
	Total For Dept 000 247			2,210.22	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000 247					
703-000-202.000	PRE ADJUSTMENT	CORELOGIC CENTRALIZED REF 2025 Win Tax Refund 22-220-026-0004-00		1,776.08	
703-000-202.000	DISABLED VETERAN EXEMPTION	CORELOGIC CENTRALIZED REF 2025 Sum Tax Refund 22-220-035-0007-00		3,076.46	
703-000-202.000	DISABLED VETERAN EXEMPTION	WISNIEWSKI ANNETTE M ET AI 2025 Sum Tax Refund 22-350-008-0001-00		1,719.22	
	Total For Dept 000 247			6,571.76	
	Total For Fund 703 CURRENT TAX COLLECTION FUND			6,571.76	

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Vendor

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 Vendor

GL Number	Invoice Line Desc	Invoice Description	Amount	Check #
		Fund Totals:		
		Fund 101 GENERAL OPERAT-	25,516.41	
		Fund 202 MAJOR STREET FI	155.89	
		Fund 203 LOCAL STREET FI	155.88	
		Fund 247 TAX INCREMENT I	30,894.47	
		Fund 249 BUILDING INSPEC	2,513.00	
		Fund 250 LOCAL DEVELOPMI	58.72	
		Fund 580 PLAYHOUSE	13,389.01	
		Fund 590 SEWER FUND	70,035.59	
		Fund 591 WATER FUND	9,887.52	
		Fund 594 MARINA FUND	19,545.07	
		Fund 661 MOTOR POOL FUNI	2,210.22	
		Fund 703 CURRENT TAX COI	6,571.76	
		Total For All Funds:	180,933.54	

Whitehall Planning Commission
Meeting Minutes
February 3, 2026

Present

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

Absent

R. Squiers

Call to Order

Zoning Administration Mahoney called the meeting to order at 6:00 p.m.

Oath of Office

D. Bond, T. Horne, J. Schmitt, K. Smith were given the oath of office by City Clerk B. Bourdon

Agenda

Motion by Bowyer, second by Ziemer, to approve the agenda as submitted.

Motion carried unanimously

Election of Chair & Secretary

Motion by Bowyer, seconded by Bond, to nominate J. Dillivan as Chair. J. Dillivan declined the nomination due to new job commitments that would result in his absence from future meetings.

Motion by Smith, seconded by Dillivan, to nominate Bowyer as Chair. Bowyer accepted the nomination; there were no other nominations.

Motion carried unanimously

The meeting was then was turned over to Bowyer who requested nominations for secretary.

Motion by Ziemer, seconded by Church, to nominate Horne for secretary.

Motion carried unanimously

Approval of Minutes

Motion by Church, second by Horne, to approve the December 2025 meeting minutes as submitted.

Motion carried unanimously

Communications

The annual report and training opportunities were placed on file. Commissioners were encouraged to contact Brenda Bourdon if they were interested in any of the training.

Public Comment

None

Unfinished Business

None

New Business

Possible Zone Change Information – 117 S. Division

Commissioners provided input regarding a zone change for 117 S. Division and seemed in favor of the change if a developer or seller requested it. It was brought up that the parcel to the north would remain R1. If a change was made, the Zoning Administrator explained that a public hearing is required and residents within a 300 feet radius would be encouraged to come speak or submit written comments for the public hearing.

Resolution 26-01 Aney Lot Split

Background information was provided by the Zoning Administrator, who explained that this matter originated with a fence permit request. The Aney's own property on both sides of the platted Thriftwood Drive and wished to install a fence that would combine both parcels; however, this is not legally permitted by our zoning ordinances. As a result, the Aney's had the property surveyed and requested a lot split, which would allow the City to vacate the platted road right-of-way to accommodate the expanded fence.

It was noted that a utility easement should be retained, and this was added to the resolution. The Aney's were in favor of retaining the easement and acknowledged their understanding that no structures may be built within that area, although a fence would be permitted to connect the two sections of the property.

Jim Schmitt expressed concern that approval of the request could set a precedent and noted potential tax implications related to vacating an unused portion of the right-of-way.

Tom Ziemer stated that he had spoken with the Aney's and shared similar concerns. During the meeting, he referenced the lack of housing and the need for areas to support housing stock growth, questioning whether the right-of-way could be used for potential future development or amenities, such as a park. He also raised concern about setting a precedent. He added that the Aney's expressed appreciation for the City's responsiveness throughout the process.

Kara Smith spoke in favor of vacating the property, noting that it would benefit the resident and would result in no cost to the City.

Jack Dillivan commented that any future development would require all affected property owners to sell their property all at the same time.

Don Bond noted that only three parcels were similarly situated to the Aney's, as the rest of the property owners along Gibbs and Lewis Streets own the property behind their homes along Thriftwood not across from it. He further stated that, with the inclusion of a utility easement, the city retained what it needed.

Moved by Dillivan, seconded by Smith to approve resolution 26-01.

Roll call vote 5 yes – Dillivan, Smith, Bowyer, Bond; 3 no – Ziemer, Schmitt, Church; 1 absent – Squiers.

Motion carried

Adjournment

There being no further business, D. Bowyer adjourned the meeting at 6:25 p.m.

Chris Mahoney, Zoning Administrator

DRAFT

CITY OF WHITEHALL
RESOLUTION 26-15
Lot Split Request

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

NOW, THEREFORE, BE IT RESOLVED

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

Motion by _____, second by _____, and thereafter CARRIED by the City of Whitehall Planning Commission at a meeting held March 10, 2026.

Roll call vote: ___ yes, ___no, ___ absent.

Tom Ziemer, Mayor

Dan Tavernier, City Manager

BACKGROUND INFORMATION
RESOLUTION 26-01

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

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

The Aney's paid for the associated surveying cost.

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

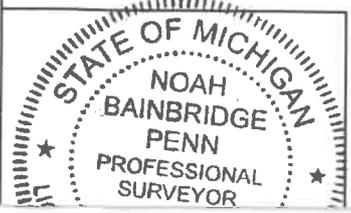
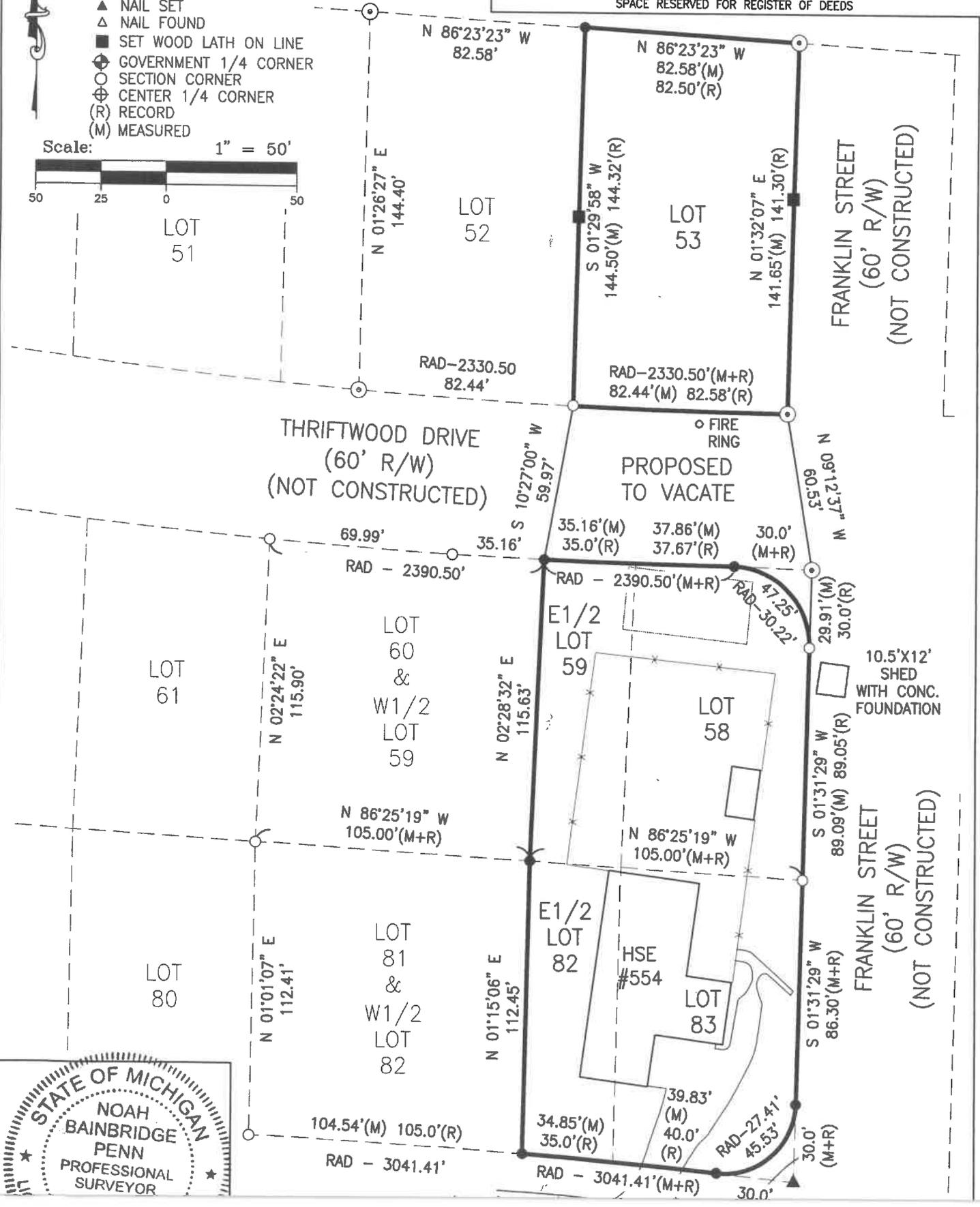
CERTIFICATE OF SURVEY

Legend

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



SPACE RESERVED FOR REGISTER OF DEEDS



**CITY OF WHITEHALL
RESOLUTION 26-16
NORTHEND ROAD WORK CONSTRUCTION BID SELECTION**

WHEREAS, the City recognizes that the Northside neighborhood (North of Colby) encompassing – Elizabeth, North Franklin, Covell, East River, River, South Baldwin, and Hanson Streets - requires residential road reconstruction and drainage infrastructure improvements. The city recognizes this project as a critical need.

WHEREAS, Bids were requested for the reconstruction (crush and reshape) of this neighborhood. The city received the following bids for the completion of this project:

Wadel Stabilization	\$1,172,100
Bob's Asphalt	\$1,268,490
Hallack Contracting	\$1,382,220
White Lake Excavating	\$1,440,950

WHEREAS, the City Council approves the selection of the lowest-qualified bidder, pending review by the City Manager.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby approve the contract with _____, for the reconstruction of the Northend neighborhood for _____.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held March 10, 2026 at 6:00 p.m.
(yes, 0 no, absent).

Tom Ziemer, Mayor

Dan Tavernier, City Manger

**CITY OF WHITEHALL
RESOLUTION 26-17
INDUSTRIAL PARK ROAD WORK CONSTRUCTION BID SELECTION**

WHEREAS, the City identifies the Industrial Park neighborhood – specifically including Industrial Park Drive, Peach Street, Delaney Drive, and Cogswell Avenue - requires road repair (via mill and fill surfacing). The city recognizes this project as a critical need.

WHEREAS, Bids were requested for the reconstruction (mill and fill) of this neighborhood. The city received the following bids for the completion of this project:

Michigan Paving	\$282,675
Wadel Stabilization	\$313,556
Reith Riley	\$319,666
Hallack Contracting	\$331,750
White Lake Excavating	\$369,620
Bob's Asphalt	\$411,780

WHEREAS, the City Council hereby authorizes selecting the lowest qualified bidder, subject to final administrative review and approval by the City Manager.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby approve the contract with Michigan Paving for the repair of the Industrial Park roads for \$282,675.

Moved by ____, seconded by ____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held March 10, 2026 at 6:00 p.m.
(yes, no, absent).

Tom Ziemer, Mayor

Dan Tavernier, City Manger

**CITY OF WHITEHALL
RESOLUTION 26-18
LAKE ST ROAD WORK CONSTRUCTION BID SELECTION**

WHEREAS, the City has identified approximately a 1,650-foot segment of Lake Street, extending from Thompson Street to the trestle bridge, as requiring road repair (via mill and fill resurfacing). The city recognizes this project as a critical need.

WHEREAS, Bids were requested for the reconstruction (mill and fill) of this portion of Lake St. The city received the following bids for the completion of this project:

Michigan Paving	\$118,675
Hallack Contracting	\$128,150
Wadel Stabilization	\$141,381
White Lake Excavating	\$147,136
Bob's Asphalt	\$165,600
Reith Riley	\$169,891

WHEREAS, the City Council hereby authorizes selecting the lowest qualified bidder, subject to final administrative review and approval by the City Manager.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby approve the contract with Michigan Paving for the reconstruction of the Lake St neighborhood for \$118,675.

Moved by ____, seconded by ____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held March 10, 2026 at 6:00 p.m.
(yes, no, absent).

Tom Ziemer, Mayor

Dan Tavernier, City Manger

**CITY OF WHITEHALL
RESOLUTION 26-19
PARKING LOT SEALCOATING BID SELECTION**

WHEREAS, the City maintains seven municipal parking facilities that require regular maintenance, including sealcoating. The city recognizes this need to extend the lifecycle of assets.

WHEREAS, bids were requested for sealcoating the parking lots at Hanson Hill, City Hall, DPW, Covell Park, Svensson Park, Lions Park, and the marina. The city received a single bid for this project:

West Michigan Sealcoating \$53,235

WHEREAS, the City Council approves selecting the single bidder, West Michigan Sealcoating.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council hereby authorizes and approves the contract with West Michigan Sealcoating for the sealcoating for the preservation of over 200,000 square feet of city-owned parking lots in the amount of \$53,235.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held March 10, 2026 at 6:00 p.m.
(yes, 0 no, absent).

Tom Ziemer, Mayor

Dan Tavernier, City Manger

**CITY OF WHITEHALL
RESOLUTION 26-20
TREE MAINTENANCE BID SELECTION**

WHEREAS, the City solicited proposals for a two-year service agreement to provide tree maintenance, address emergency needs, and seasonal brush pickup.

WHEREAS, a proposal from the following companies were received with quotes on tree removal, stump grinding, tree trimming, and brush pickup.

Ted's Tree Service
Jelinek Tree Service

WHEREAS, Public Works Director Bond has reviewed the proposal and recommends approving the proposal from Jelinek Tree Service.

NOW, THEREFORE, BE IT RESOLVED

That the Whitehall City Council hereby awards the 2026 two-year Tree Maintenance contract, including brush pick up, to Jelinek Tree Service.

Moved by _____, seconded by _____ and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, March 10, 2026 at 6:00 p.m.
(yes, no, absent).

Tom Ziemer, Mayor

Dan Tavernier, City Manger

City of Whitehall
Two Year Contract
Bid for Tree Maintenance and Brush Pick Up

Company Name: **Jelinek Tree Service LLC**

Date: **1/13/26**

Scheduled tree removal, tree trimming and stump grinding shall be considered routine work scheduled in advance. Emergency tree removal or branch removal shall be considered an unscheduled event requiring immediate action.

Tree Removal: Measure the diameter of the tree 4 ½ from the ground level.

Stump Grinding: Measured by stump at ground level, grind to a depth of 6 inches below grade.

<u>Tree Size</u>	<u>Scheduled Price Tree Removal</u>	<u>Emergency Price Tree Removal</u>
1" to 6"	\$ <u>50</u>	\$ <u>150</u>
7" to 12"	\$ <u>150</u>	\$ <u>400</u>
13" to 18"	\$ <u>500</u>	\$ <u>700</u>
19" to 24"	\$ <u>750</u>	\$ <u>800</u>
25" to 30"	\$ <u>1000</u>	\$ <u>1200</u>
31" to 36"	\$ <u>1600</u>	\$ <u>1800</u>
37" to 42"	\$ <u>1800</u>	\$ <u>2000</u>

42"+ in diameter will be bid at a cost per inch:

\$ 50 per inch
Scheduled

\$ 58 per inch
Emergency

Stump Grinding - Scheduled

Stump Grinding - Emergency

Stump Grinding w/Cleanup \$ 10 per inch \$ 12 per inch

Stump Grinding Only \$ 7 per inch \$ 9 per inch

Tree Trimming Cost:

Scheduled Trimming cost: \$ **360 per/hr**
Emergency Trimming Rate: \$ **400 per/hr**

Equipment Rate Cost: \$ **0 per/hr**
Emergency Rate: \$ **0 per/hr**

Brush Pick-up: \$ 7000 City wide, must start on the first Monday in May.

**City of Whitehall
Two-Year Contract
Bid/Contract Form
Tree Maintenance and Brush Pick-up**

Company Name Teds Tree Service

Date 2-17-26

Scheduled tree removal, tree trimming and stump grinding shall be considered routine work scheduled in advance. Emergency tree removal or branch removal shall be considered an unscheduled event requiring immediate action.

Tree Removal: Measure the diameter of the tree 4 1/2 from the ground level.

Stump Grinding: Measured by stump at ground level, grind to a depth of 6 inches below grade.

<u>Tree Size</u>	<u>Scheduled Price Removal</u>	<u>Emergency Price Removal</u>
0" to 6"	\$ <u>160⁰⁰</u>	\$ <u>200⁰⁰</u>
7" to 12"	\$ <u>225⁰⁰</u>	\$ <u>310⁰⁰</u>
13" to 18"	\$ <u>510⁰⁰</u>	\$ <u>620⁰⁰</u>
19" to 24"	\$ <u>705⁰⁰</u>	\$ <u>820⁰⁰</u>
25" to 30"	\$ <u>905⁰⁰</u>	\$ <u>1020⁰⁰</u>
31" to 36"	\$ <u>1065⁰⁰</u>	\$ <u>1180⁰⁰</u>
37" to 42"	\$ <u>1360⁰⁰</u>	\$ <u>2680⁰⁰</u>

42" or greater diameter cost: \$ 68⁰⁰ per inch.

\$ 74⁰⁰ Emergency per inch cost.

Stump Grinding:

Scheduled grinding: \$ 9⁰⁰ per inch cost

\$ 10⁰⁰ Emergency per inch cost

Tree Trimming Cost:

Scheduled Trimming cost: \$ 75⁰⁰ per/hr.

Emergency Trimming Rate: \$ 85⁰⁰ per/hr.

Equipment Rate Cost: \$ 80⁰⁰ per/hr.

Emergency Rate: \$ 95⁰⁰

Brush Pickup and Disposal:

Total Brush Pick-up/Disposal: \$ 7500.00 City wide, must start on the first Monday in May.