



COUNCIL WORK SESSION
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
JUNE 9, 2026
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
3. Informational Items
 - Presentation – Heather Stephenson, Mid-Michigan Community Action Agency
4. Public Comment *
5. Meeting Adjourned

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

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



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
JUNE 9, 2026
6:00 p.m.

AMENDED AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Special Presentation – Kristin Tank, Muskegon Community College Millage
4. Consent Agenda
 - Approval of the May 26, 2026 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: None
5. Messages from the Mayor, Council, and City Manager
6. Public Comment *
7. Old Business
8. New Business
 - Resolution 26-29 America's 250th Swim & Memorial
 - Resolution 26-30 Obsolete Property Rehab District Public Hearing
 - *Façade Improvement Grant Application – Ray Issa*
9. Public Comment *
10. Adjournment

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

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WHITEHALL

CITY COUNCIL MEETING MINUTES

Council Chambers
May 26, 2026

PRESENT Scott Brown, Tanya Cabala, Debra Hillebrand, Jeff Holmstrom, Bryan Mahan, and Roger Squiers

ABSENT Tom Ziemer

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier

Mayor Pro Tem Holmstrom called the meeting to order at 6:00 pm.

APPROVAL OF THE AMENDED AGENDA

Motion by Squiers, seconded by Mahan to approve the agenda.

Voice Vote: All yeses; Absent – Ziemer

MOTION CARRIED

PUBLIC HEARING FY 2026/2027 BUDGET

Mayor Pro Tem Holmstrom opened the public hearing at 6:01 pm. With no comments received the public hearing was closed at 6:02 pm.

SPECIAL PRESENTATION – WHITE LAKE COMMUNITY LIBRARY, NORM KITTLESON & RAY VEEDER

Norm Kittleson and Ray Veeder provided an annual report on the library's financials and program highlights.

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the May 12, 2026 Council Meeting Minutes
- B. Accounts Payable \$1,647,346.58
- C. Communications: White Lake Community Library Annual Report

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

Voice Vote: All yeses; 1 absent - Ziemer

MOTION CARRIED

MESSAGES FROM THE MAYOR PRO TEM, COUNCIL, AND CITY MANAGER

Messages were received from the City Manager, Council members, and Mayor Pro Tem.

Motion by Hillebrand, seconded by Cabala to excuse Mahan from the June 23rd and August 25th council meetings.

Voice Vote: All yeses; 1 absent - Ziemer

MOTION CARRIED

Motion by Hillebrand, seconded by Mahan to excuse Squiers from the June 23rd council meeting.

Voice Vote: All yeses; 1 absent - Ziemer

MOTION CARRIED

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PUBLIC COMMENT

Norm Kittleson and Cathy Russell provided public comments.

OLD BUSINESS

None

NEW BUSINESS

A. Alley Closure Request

Motion by Cabala, seconded by Hillebrand, to approve the alley closure for Colbys Hokey Pokey Alley Sale on June 13-14, 2026.

Voice Vote: All yeases; 1 absent - Ziemer

MOTION CARRIED

B. Resolution 26-27 City Budget and Millage Adoption

Motion by Squiers, seconded by Mahan to adopt the FYE 26/27 budget as presented and the millage levy of 17 mills.

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

MOTION CARRIED

C. Resolution 26-28 Delinquent Bills – Special Assessment

Motion by Brown, seconded by Hillebrand, to approve the placement of the delinquent amounts presented on the 2026 summer tax roll.

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

MOTION CARRIED

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Pro Tem Holmstrom adjourned the Council Meeting at 6:28 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
June 12, 2026

May 2026 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$56,111.72	Transfer
IRS	Payroll	\$17,963.06	EFT
Alerus Financial	Payroll	\$7,616.29	EFT
MISDU - FOC	Payroll	\$32.87	9489

Total Prepaids:

\$81,723.94

Accounts Payable:

\$267,111.31

TOTAL ACCOUNTS PAYABLE

\$348,835.25

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JUNE 12,2026

Vendor Code	Vendor Name	Description	Amount
ABON	ABONMARCHE CONSULTANTS, INC		
	164104	LIFT STATION AND FORCE MAIN REPLACEMENT	8,500.00
	164105	LAKE STREET IMPROVEMENTS	10,000.00
TOTAL FOR: ABONMARCHE CONSULTANTS, INC			18,500.00
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	29102	ALGAE/WATER TREATMENT	910.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			910.00
CATCHMARK	CATCHMARK TECHNOLOGIES		
	17956	MARINA WIFI REPLACEMENT PARTS	999.11
TOTAL FOR: CATCHMARK TECHNOLOGIES			999.11
CLIFFORD	CLIFFORD BUCK CONSTRUCTION COMPANY		
	PAYAPP04	PAY APPLICATION 4 - W COLBY PROMENADE	96,428.05
TOTAL FOR: CLIFFORD BUCK CONSTRUCTION COMPANY			96,428.05
DARRYL	DARRYL FREES		
	REIMBURSEMENT	REIMBURSE - WORKWEAR	20.14
TOTAL FOR: DARRYL FREES			20.14
SILK	DAVID SILK		
	REIMBURSEMENT	REIMBURSE - BOOTS	112.60
TOTAL FOR: DAVID SILK			112.60
DERBY	DERBY DESIGN		
	20260528	ADD WEBSITE PAGE - ACCESSIBILITY STATEMENT	17.50
TOTAL FOR: DERBY DESIGN			17.50
SOVA	DEREK SOVA		
	OPEB0626	JUNE RETIREE OPEB STIPEND - SOVA	300.00
TOTAL FOR: DEREK SOVA			300.00
DTE	DTE ENERGY		
	MAY2026	MAY BILLING	1,251.04
TOTAL FOR: DTE ENERGY			1,251.04
GALLS	GALL'S, LLC		
	035050327	PD DUTY BELT	25.98
TOTAL FOR: GALL'S, LLC			25.98
MISC	GREAT LAKES COCA-COLA DISTRIBUTION		
	52620508014	MARINA SODA - VENDING	452.70
TOTAL FOR: GREAT LAKES COCA-COLA DISTRIBUTION			452.70
MISC	GUARDIAN DUMPSTERS		
	534	10 YARD DROP OFF - 1 TON WEIGHT ALLOWANCE	258.00
TOTAL FOR: GUARDIAN DUMPSTERS			258.00
HAVIL	HAVILAND		
	571948	CHLORINE	1,213.56
TOTAL FOR: HAVILAND			1,213.56

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JUNE 12,2026

Vendor Code	Vendor Name	Description	Amount
HYDCO	HYDROCORP LLC		
	CI-13498	CROSS CONNECTION PROGRAM	906.67
TOTAL FOR: HYDROCORP LLC			906.67
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	508265197	MAINTENANCE AGREEMENT - KONICA PRINTER	25.26
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			25.26
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2600003433	IT SUPPORT SERVICES JUNE 2026	683.45
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			683.45
MUCON	MUSKEGON CONSERVATION DISTRICT		
	19056	SPRING POISON HEMLOCK TREATMENTS	502.55
TOTAL FOR: MUSKEGON CONSERVATION DISTRICT			502.55
MUTRE	MUSKEGON COUNTY TREASURER'S		
	0000217860	DOG LICENSE	135.00
	05152026	WASTEWATER BILLING	68,200.00
	217883	OTHER WASTE	26.73
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			68,361.73
PLANTE	PLANTE & MORAN, PLLC		
	10699127	CONSULTING	5,362.50
TOTAL FOR: PLANTE & MORAN, PLLC			5,362.50
PRHLTH	PRIORITY HEALTH		
	261360134957	JUNE HEALTH PREMIUM	31,350.25
TOTAL FOR: PRIORITY HEALTH			31,350.25
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7010041384	PAPER TOWELS/TOILET PAPER/TRASH BAGS	202.07
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			202.07
SUM	SUMMIT FIRE PROTECTION		
	4056365	FIRE EXTINGUISHER MAINTENANCE - PLAYHOUSE	831.46
TOTAL FOR: SUMMIT FIRE PROTECTION			831.46
HELTAY	TAYLOR HELLEWELL		
	5142026	PLAYHOUSE CLEANING	100.00
	5162026	PLAYHOUSE CLEANING	100.00
	5232026	PLAYHOUSE CLEANING	100.00
TOTAL FOR: TAYLOR HELLEWELL			300.00
TRACE	TRACE ANALYTICAL LABS		
	6F00044	COLIFORM (4), ENVIRONMENTAL RESPONSIBILITY FEE	138.00
TOTAL FOR: TRACE ANALYTICAL LABS			138.00
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	0152657	FOOTING	288.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			288.00
WESTMISEAL	WEST MICHIGAN SEAL COATING LLC		
	MAY2026	50% DOWN MULTIPLE PARKING LOT SURFACING	26,617.50
TOTAL FOR: WEST MICHIGAN SEAL COATING LLC			26,617.50

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING JUNE 12,2026

Vendor Code	Vendor Name	Description	Amount
WLEXC	WHITE LAKE EXCAVATING		
	99396	2026 ANNUAL LEAF REMOVAL	8,900.00
TOTAL FOR: WHITE LAKE EXCAVATING			8,900.00
WIND	WINDEMULLER		
	250311	WELL #2 - ELECTRICAL SERVICE	119.00
	250396	ELEC SERVICES TO REPLACE TIMER SWITCH FOR FIRE	1,351.44
TOTAL FOR: WINDEMULLER			1,470.44
WOLVE	WOLVERINE POWER SYSTEMS INC		
	208316-1	GENERATOR REPAIRS	682.75
TOTAL FOR: WOLVERINE POWER SYSTEMS INC			682.75
TOTAL - ALL VENDORS			267,111.31

FUND TOTALS:

Fund 101 - GENERAL OPERATING FUND	37,832.80
Fund 202 - MAJOR STREET FUND	1,579.47
Fund 203 - LOCAL STREET FUND	1,623.41
Fund 214 - MARIHUANA	95.07
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	105,825.76
Fund 249 - BUILDING INSPECTION DEPARTMENT	86.37
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND	43.92
Fund 401 - CAPITAL PROJECTS FUND	18,500.00
Fund 580 - PLAYHOUSE	4,619.92
Fund 590 - SEWER FUND	74,056.92
Fund 591 - WATER FUND	7,507.63
Fund 594 - MARINA FUND	10,061.21
Fund 661 - MOTOR POOL FUND	5,278.83

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-222.100	DOG TAGS - APRIL 2026	MUSKEGON COUNTY TREASURER'	05/31/26	0000217860	135.00
Total For Dept 000 247					135.00
Dept 101 CITY COUNCIL					
101-101-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	365.52
Total For Dept 101 CITY COUNCIL					365.52
Dept 172 ADMINISTRATION					
101-172-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	1,964.47
101-172-818.000	WEBSITE PAGE - ACCESSIBILITY STA	DERBY DESIGN	05/28/26	20260528	17.50
101-172-818.000	VIRTUAL SERVER & SUPPORT -	MUSKEGON CENTRAL DISPATCH	05/28/26	2600003433	683.45
101-172-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	05/28/26	10699127	1,608.75
101-172-935.000	COPIER MAINTENANCE #368	KONICA MINOLTA BUSINESS SC	05/16/26	508265197	25.26
Total For Dept 172 ADMINISTRATION					4,299.43
Dept 215 CITY CLERK					
101-215-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	1,606.79
Total For Dept 215 CITY CLERK					1,606.79
Dept 253 TREASURER					
101-253-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	610.68
Total For Dept 253 TREASURER					610.68
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	PAPER TOWELS - CH	STAPLES CONTRACT & COMMERC	05/27/26	7010041384	127.42
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	05/22/26	MAY2026	252.61
Total For Dept 265 CITY HALL BLDG & GROUNDS					380.03
Dept 301 POLICE					
101-301-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	8,389.16
101-301-719.601	JUNE RETIREE OPEB STIPEND - SOVA	DEREK SOVA	06/01/26	OPEB0626	300.00
101-301-727.000	OFFICE SUPPLIES	GALL'S, LLC	05/14/26	035050327	25.98
Total For Dept 301 POLICE					8,715.14
Dept 444 SIDEWALKS					
101-444-719.450	REIMBURSE - WORKWEAR	DARRYL FREES	06/01/26	REIMBURSEMENT	0.40
101-444-719.450	REIMBURSE - BOOTS	DAVID SILK	06/02/26	REIMBURSEMENT	2.26
101-444-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	153.38
101-444-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	24.68
Total For Dept 444 SIDEWALKS					180.72
Dept 521 SANITATION					
101-521-818.000	CONTRACTUAL SERVICES	GUARDIAN DUMPSTERS	05/30/26	534	258.00
Total For Dept 521 SANITATION					258.00
Dept 528 LEAF DISPOSAL					
101-528-818.000	CONTRACTUAL SERVICES	WHITE LAKE EXCAVATING	05/26/26	99396	8,900.00
Total For Dept 528 LEAF DISPOSAL					8,900.00
Dept 567 CEMETERY					
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	05/22/26	MAY2026	66.43
101-567-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAUL	05/21/26	0152657	288.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 567 CEMETERY					
Total For Dept 567 CEMETERY					354.43
Dept 751 PARKS DEPARTMENT					
101-751-719.450	REIMBURSE - WORKWEAR	DARRYL FREES	06/01/26	REIMBURSEMENT	2.00
101-751-719.450	REIMBURSE - BOOTS	DAVID SILK	06/02/26	REIMBURSEMENT	11.26
101-751-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	766.91
101-751-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	123.41
101-751-818.000	CONTRACTUAL SERVICES	WEST MICHIGAN SEAL COATINC	05/28/26	MAY2026	10,557.00
101-751-818.000	CONTRACTUAL SERVICES	MUSKEGON CONSERVATION DIS	05/13/26	19056	502.55
Total For Dept 751 PARKS DEPARTMENT					11,963.13
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	05/22/26	MAY2026	63.93
Total For Dept 756 119 S BALDWIN ST					63.93
Total For Fund 101 GENERAL OPERATING FUND					37,832.80
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-719.450	REIMBURSE - WORKWEAR	DARRYL FREES	06/01/26	REIMBURSEMENT	2.00
202-463-719.450	REIMBURSE - BOOTS	DAVID SILK	06/02/26	REIMBURSEMENT	11.26
202-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	766.91
202-463-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	123.41
Total For Dept 463 ROUTINE MAINT					903.58
Dept 482 ADMINISTRATION					
202-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	112.70
202-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	26.94
202-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	05/28/26	10699127	536.25
Total For Dept 482 ADMINISTRATION					675.89
Total For Fund 202 MAJOR STREET FUND					1,579.47
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-719.450	REIMBURSE - WORKWEAR	DARRYL FREES	06/01/26	REIMBURSEMENT	2.02
203-463-719.450	REIMBURSE - BOOTS	DAVID SILK	06/02/26	REIMBURSEMENT	11.26
203-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	766.91
203-463-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	123.41
Total For Dept 463 ROUTINE MAINT					903.60
Dept 482 ADMINISTRATION					
203-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	156.62
203-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	26.94
203-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	05/28/26	10699127	536.25
Total For Dept 482 ADMINISTRATION					719.81
Total For Fund 203 LOCAL STREET FUND					1,623.41
Fund 214 MARIHUANA					
Dept 000 247					
214-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	95.07

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Fund 214 MARIHUANA Dept 000 247					
Total For Dept 000 247					95.07
Total For Fund 214 MARIHUANA					95.07
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 Dept 000 247					
247-000-719.450	REIMBURSE - WORKWEAR	DARRYL FREES	06/01/26	REIMBURSEMENT	1.62
247-000-719.450	REIMBURSE - BOOTS	DAVID SILK	06/02/26	REIMBURSEMENT	9.00
247-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	789.22
247-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	98.73
247-000-818.100	CONTRACTUAL SERVICES-	WEST MICHIGAN SEAL COATINC	05/28/26	MAY2026	7,086.50
247-000-818.600-F24	CONTRACTUAL SVCS-WEST COLBY	CLIFFORD BUCK CONSTRUCTION	06/02/26	PAYAPP04	96,428.05
Total For Dept 000 247					104,413.12
Dept 525 DOWNTOWN STREETSCAPE					
247-525-818.000	CONTRACTUAL SERVICES	WINDEMULLER	05/28/26	250396	1,351.44
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	05/22/26	MAY2026	61.20
Total For Dept 525 DOWNTOWN STREETSCAPE					1,412.64
Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY					105,825.76
Fund 249 BUILDING INSPECTION DEPARTMENT Dept 000 247					
249-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	86.37
Total For Dept 000 247					86.37
Total For Fund 249 BUILDING INSPECTION DEPARTMENT					86.37
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND Dept 000 247					
250-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	43.92
Total For Dept 000 247					43.92
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY					43.92
Fund 401 CAPITAL PROJECTS FUND Dept 000 247					
401-000-820.000-A26	ENGINEERING FEES	ABONMARCHE CONSULTANTS, INC	05/21/26	164104	8,500.00
401-000-820.000-A26	ENGINEERING FEES	ABONMARCHE CONSULTANTS, INC	05/21/26	164105	10,000.00
Total For Dept 000 247					18,500.00
Total For Fund 401 CAPITAL PROJECTS FUND					18,500.00
Fund 580 PLAYHOUSE Dept 000 247					
580-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	2,141.54
580-000-818.100	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	05/28/26	10699127	1,072.50
580-000-818.800	PLAYHOUSE CLEANING 5,16.26	TAYLOR HELLEWELL	05/16/26	5162026	100.00
580-000-818.800	PLAYHOUSE CLEANING 5,14.26	TAYLOR HELLEWELL	05/14/26	5142026	100.00
580-000-818.800	PLAYHOUSE CLEANING 5.23.26	TAYLOR HELLEWELL	05/23/26	5232026	100.00
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	05/22/26	MAY2026	274.42
580-000-931.000	BUILDING MAINTENANCE	SUMMIT FIRE PROTECTION	04/30/26	4056365	831.46

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 247					
Total For Dept 000 247					4,619.92
Total For Fund 580 PLAYHOUSE					4,619.92
Fund 590 SEWER FUND					
Dept 000 247					
590-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	4,073.00
590-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	712.56
Total For Dept 000 247					4,785.56
Dept 550 SEWER ADMINISTRATION					
590-550-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	05/28/26	10699127	268.12
Total For Dept 550 SEWER ADMINISTRATION					268.12
Dept 554 SEWER PUMPING					
590-554-818.000	OTHER WASTE	MUSKEGON COUNTY TREASURER'	05/31/26	217883	26.73
590-554-818.000	GENERATOR REPAIRS	WOLVERINE POWER SYSTEMS IN	03/31/26	208316-1	682.75
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	05/22/26	MAY2026	60.57
Total For Dept 554 SEWER PUMPING					770.05
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURER'	05/15/26	05152026	42,790.72
590-556-959.950	WASTEWATER SYS-GALLONAGE - BONDS	MUSKEGON COUNTY TREASURER'	05/15/26	05152026	25,409.28
Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE					68,200.00
Dept 558 SEWER T & D					
590-558-719.450	REIMBURSE - WORKWEAR	DARRYL FREES	06/01/26	REIMBURSEMENT	5.04
590-558-719.450	REIMBURSE - BOOTS	DAVID SILK	06/02/26	REIMBURSEMENT	28.15
Total For Dept 558 SEWER T & D					33.19
Total For Fund 590 SEWER FUND					74,056.92
Fund 591 WATER FUND					
Dept 000 247					
591-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	4,073.00
591-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	712.56
Total For Dept 000 247					4,785.56
Dept 540 WATER ADMINISTRATION					
591-540-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	05/28/26	10699127	268.12
Total For Dept 540 WATER ADMINISTRATION					268.12
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILAND	05/22/26	571948	1,213.56
591-546-818.100	WELL #2 - ELECTRICAL SERVICE	WINDEMULLER	05/26/26	250311	119.00
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	05/22/26	MAY2026	181.53
Total For Dept 546 WATER SOURCE PLANT					1,514.09
Dept 548 WATER T & D					
591-548-719.450	REIMBURSE - WORKWEAR	DARRYL FREES	06/01/26	REIMBURSEMENT	5.04
591-548-719.450	REIMBURSE - BOOTS	DAVID SILK	06/02/26	REIMBURSEMENT	28.15
591-548-818.000	CONTRACTUAL SERVICES	HYDROCOPR LLC	05/29/26	CI-13498	906.67

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 05/28/2026 - 06/13/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JUNE 12,2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND Dept 548 WATER T & D					
Total For Dept 548 WATER T & D					939.86
Total For Fund 591 WATER FUND					7,507.63
Fund 594 MARINA FUND Dept 000 247					
594-000-757.000	TOILET PAPER - MARINA	STAPLES CONTRACT & COMMERC	05/27/26	7010041384	52.65
594-000-757.700	COST OF SALES	GREAT LAKES COCA-COLA DIS	06/01/26	52620508014	452.70
594-000-775.000	REPAIRS & MAINT SUPPLIES	CATCHMARK TECHNOLOGIES	04/30/26	17956	999.11
594-000-818.000	CONTRACTUAL SERVICES	WEST MICHIGAN SEAL COATINC	05/28/26	MAY2026	6,972.50
594-000-818.000	ALGAE/WEED TREATMENT	AQUATIC DOCTORS LAKE MGT	05/28/26	29102	910.00
594-000-818.000	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	05/31/26	6F00044	138.00
594-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	05/28/26	10699127	536.25
Total For Dept 000 247					10,061.21
Total For Fund 594 MARINA FUND					10,061.21
Fund 661 MOTOR POOL FUND Dept 000 247					
661-000-719.450	REIMBURSE - WORKWEAR	DARRYL FREES	06/01/26	REIMBURSEMENT	2.02
661-000-719.450	REIMBURSE - BOOTS	DAVID SILK	06/02/26	REIMBURSEMENT	11.26
661-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/26	261360134957	1,807.22
661-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	05/16/26	261360134957	608.22
661-000-757.000	TRASH BAGS - DPW	STAPLES CONTRACT & COMMERC	05/27/26	7010041384	22.00
661-000-818.000	CONTRACTUAL SERVICES	WEST MICHIGAN SEAL COATINC	05/28/26	MAY2026	2,001.50
661-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	05/28/26	10699127	536.26
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	05/22/26	MAY2026	290.35
Total For Dept 000 247					5,278.83
Total For Fund 661 MOTOR POOL FUND					5,278.83

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL

POST DATES 05/28/2026 - 06/13/2026

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING JUNE 12,2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount	
Fund Totals:						
		Fund 101	GENERAL OPERATING FUND		37,832.80	
		Fund 202	MAJOR STREET FUND		1,579.47	
		Fund 203	LOCAL STREET FUND		1,623.41	
		Fund 214	MARIHUANA		95.07	
		Fund 247	TAX INCREMENT FINANCE A		105,825.76	
		Fund 249	BUILDING INSPECTION DEP		86.37	
		Fund 250	LOCAL DEVELOPMENT FINAN		43.92	
		Fund 401	CAPITAL PROJECTS FUND		18,500.00	
		Fund 580	PLAYHOUSE		4,619.92	
		Fund 590	SEWER FUND		74,056.92	
		Fund 591	WATER FUND		7,507.63	
		Fund 594	MARINA FUND		10,061.21	
		Fund 661	MOTOR POOL FUND		5,278.83	
		Total For All Funds:			<hr/>	267,111.31

CITY OF WHITEHALL
RESOLUTION 26-29
AMERICA'S 250TH SWIM & MEMORIAL

WHEREAS, Jim Dreyer, President of Event Marketing Enterprises, Inc., has proposed a memorial sculpture project commemorating the 250th Anniversary of the United States of America and honoring the men and women who have fought to win and preserve the freedoms of this nation.

WHEREAS, the project includes a commemorative swim event and the creation of a permanent memorial sculpture utilizing 250 cannonballs to symbolize the sacrifices made by American combat veterans throughout the nation's history.

WHEREAS, the memorial project is intended to be completed at no cost to the City, with project expenses anticipated to be funded through the sale of commemorative cannonballs and, if necessary, corporate sponsorships, and with construction not commencing until sufficient funding has been secured.

WHEREAS, the City Council desires to retain final approval authority over the memorial's design, location, materials, signage, and related site improvements to ensure the memorial is consistent with the City's vision, aesthetic standards, and public interests.

WHEREAS, upon completion and acceptance of the memorial, ownership of the memorial shall be transferred to the City, and the City shall assume responsibility for its ongoing maintenance, repair, and upkeep as a public asset.

NOW, THEREFORE, BE IT RESOLVED that the Whitehall City Council hereby approves the acceptance of the Combat Veterans Memorial Sculpture Project as presented by Jim Dreyer and Event Marketing Enterprises, Inc.

BE IT FURTHER RESOLVED that the City Council expresses its appreciation to Jim Dreyer and all project supporters for their efforts to honor America's veterans and commemorate the nation's 250th Anniversary.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, June 9, 2026, 6:00 p.m.

(___ yes, ___ no, ___ absent).

Tom Ziemer, Mayor

Brenda Bourdon, City Clerk

ANNOUNCING:

**A New Memorial
Sculpture Honoring
Those Who Fought to
Win and Preserve the
Freedom of This Great
Nation for 250 Years**



**Coming to
Whitehall?**



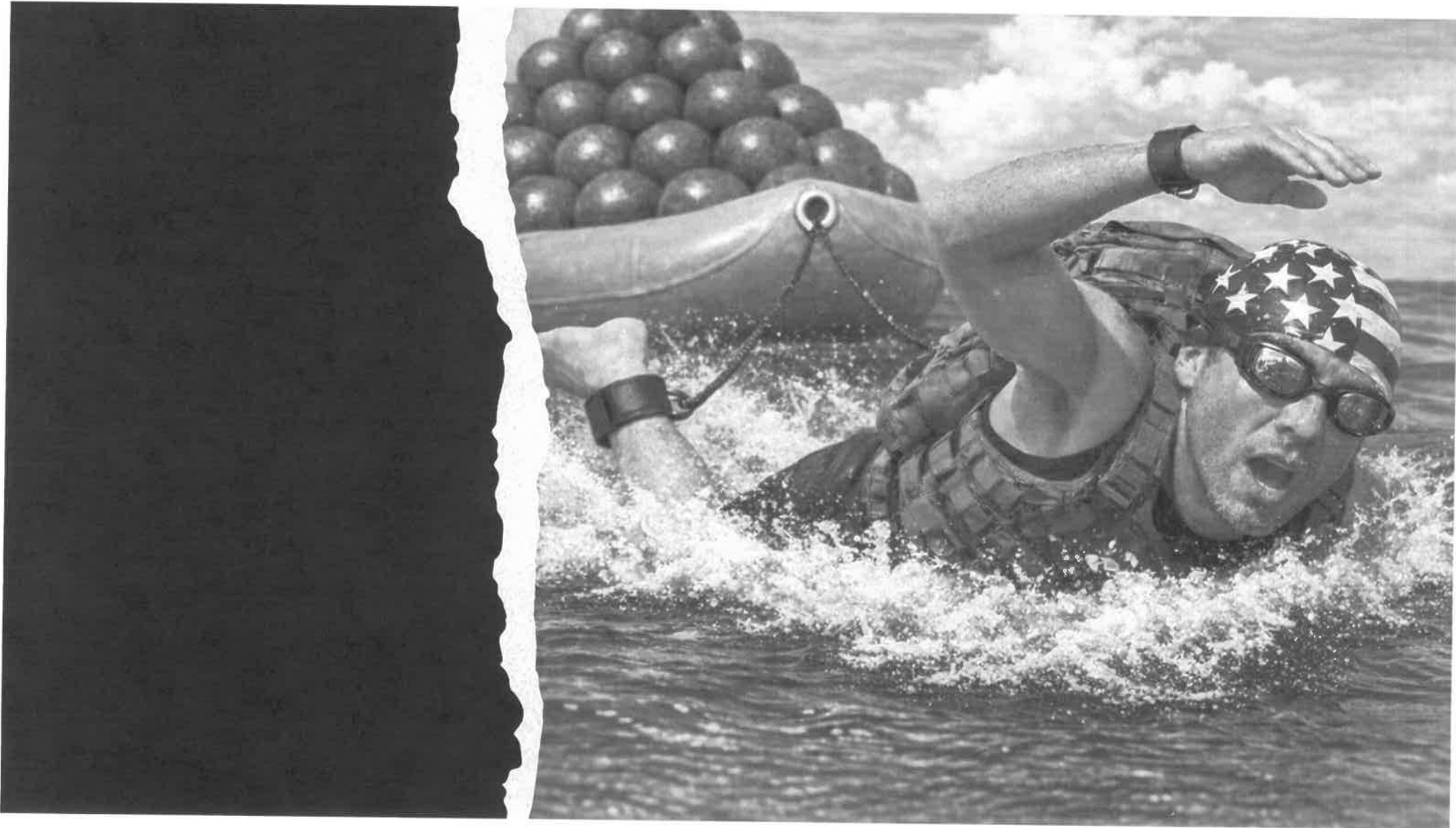
You know Jim “The Shark” Dreyer, a West Michigan native who makes his home in Ferrysburg.

The Shark is best known for setting records swimming across all 5 Great Lakes and for earning “Superhuman” status on the *History Channel’s Stan Lee’s Superhumans*, when he pulled a 27-ton car ferry swimming across Newport Beach Harbor.

In 2026, to commemorate America's 250th birthday and to honor our valorous Combat Veterans for all posterity with a memorial, Jim Dreyer will pull 250 cannonballs (weighing 1,500 pounds) for 22 miles to a coastal location where the sculpture will be built.

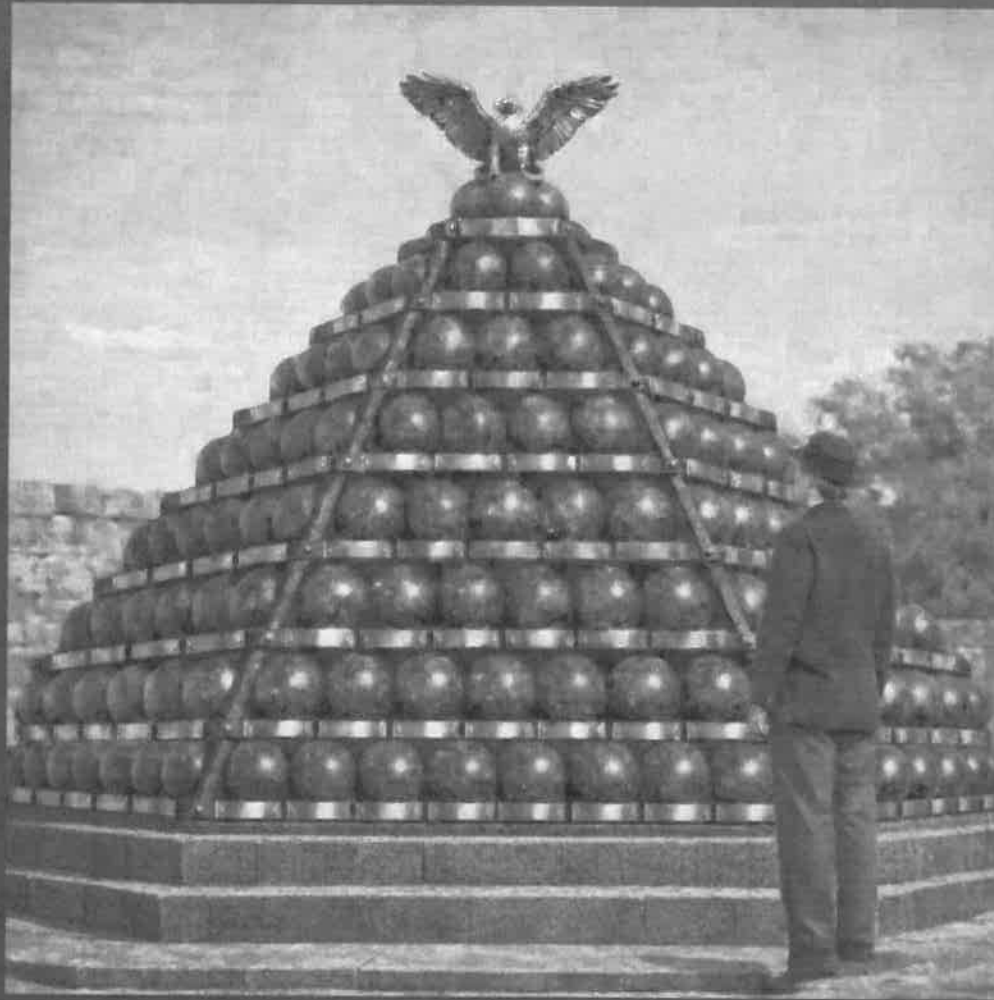


Twenty-two miles was chosen for the distance, as it symbolizes the estimated number of Veterans who die by suicide daily due to post-traumatic stress.





Cannonballs represent the weight of war experienced by our troops in combat and also symbolize the weight many Veterans continue to endure after returning to civilian life.

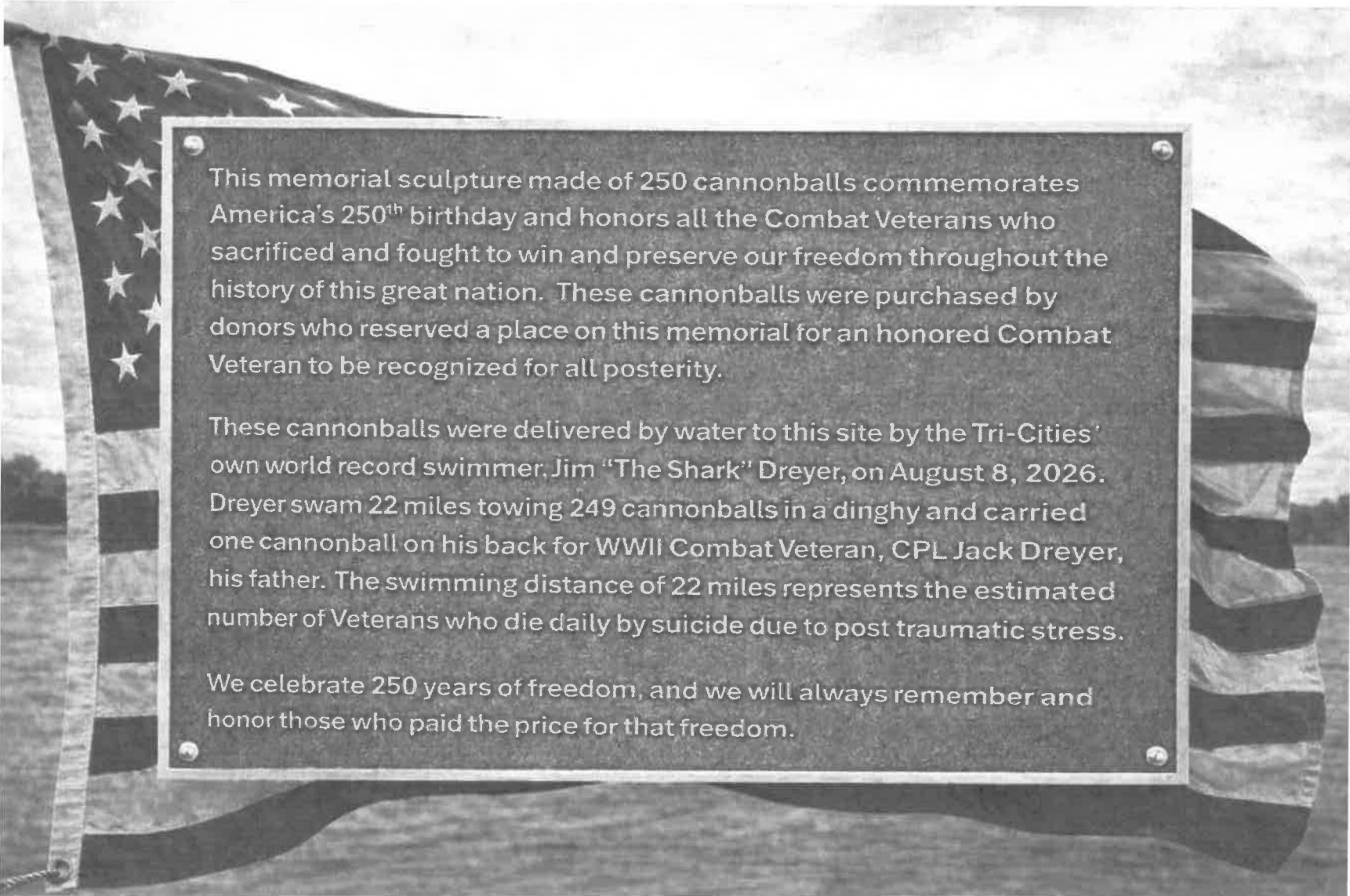


The 250 cannonballs delivered in Dreyer's arduous swim are reminiscent of the American Revolution in 1776 and will be used to build a unique memorial sculpture, which may be similar to the pentagon-shaped pyramid depicted here.

Cannonballs in this one-of-a-kind memorial may be purchased to forever honor loved ones who sacrificed to serve this country in combat.

KIAs, MIAs, and POWs will be noted.





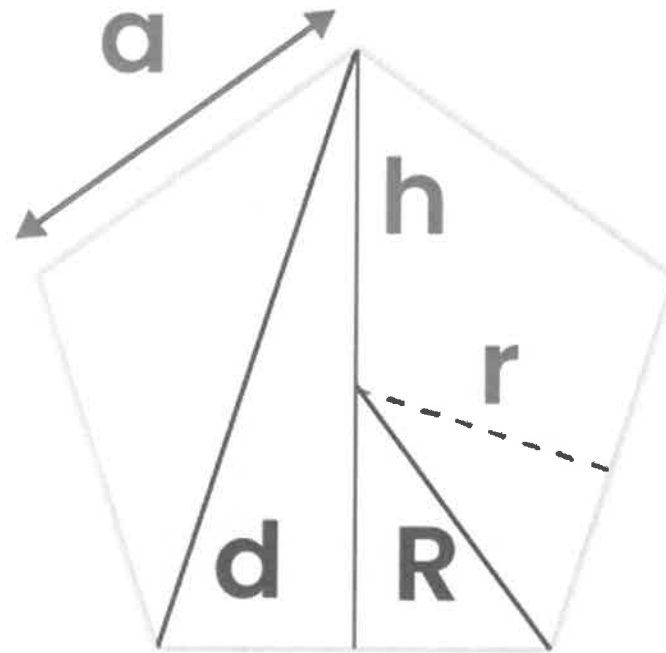
This memorial sculpture made of 250 cannonballs commemorates America's 250th birthday and honors all the Combat Veterans who sacrificed and fought to win and preserve our freedom throughout the history of this great nation. These cannonballs were purchased by donors who reserved a place on this memorial for an honored Combat Veteran to be recognized for all posterity.

These cannonballs were delivered by water to this site by the Tri-Cities' own world record swimmer, Jim "The Shark" Dreyer, on August 8, 2026. Dreyer swam 22 miles towing 249 cannonballs in a dinghy and carried one cannonball on his back for WWII Combat Veteran, CPL Jack Dreyer, his father. The swimming distance of 22 miles represents the estimated number of Veterans who die daily by suicide due to post traumatic stress.

We celebrate 250 years of freedom, and we will always remember and honor those who paid the price for that freedom.

Memorial Size & Specifications

See Full Spec Sheet



Frame Dimensions

Area: 34.75 ft²

Width (d): 7.272 ft

Height (h): 6.916 ft + Eagle on top

Base Dimensions

Area: 113.64 ft²

Width (d): 13.15 ft



**An alternative to the
Pentagonal Pyramid design
is a “Landscaped Memorial.”**

Visitors become immersed in the memorial itself as they climb skyward on a cannonball-lined walkway that spirals *clockwise* around a berm toward a sculpture at the summit. This ascending walkway represents our country's path to freedom and greatness. The cannonballs and plaques that line the path demonstrate the price paid through war.

A *counterclockwise* spiral sculpture at the summit continues to reach toward the heavens, speaking to faith and symbolizing hope for a future where we can continue to ascend while taking an alternative direction that does not involve war.

What Will This Cost?

The sale of the 250 cannonballs will go a long way toward covering the expenses associated with the construction of this memorial sculpture and may possibly cover all those costs. Figuring the total costs of this project is a work in progress and is dependent on several factors, including those listed below.

- **Site excavation / landscaping**
- **Electric for lighting (if applicable)**
- **Laying/pouring a foundation and/or walkways & retaining walls**
- **Hiring an artist/sculptor and/or fabricator and paying for their time, materials, and residency (if not local).**
- **The negotiated price for supplying and delivering the cannonballs**
- **Storage of cannonballs while waiting to start project (date TBD)**
- **Swim expenses**
- **Ongoing scheduled maintenance (specifics to be determined)**

Contributors to the Project

The following companies are currently assisting Jim Dreyer & Event Marketing Enterprises in carrying out the swim and memorial project.

- **Cunningham and Associates** – Securing construction bids
- **Grand Valley State University Art Department** – Artist / Sculptor recommendations.
- **Ken Thompson - Flatlanders Sculpture** – Sculptor & Fabricator
- **Sports Facilities Group** – Supplying and delivering cannonballs (shot puts)
- **Raven Strategic Group** – Swim support
- **Still Needed:** Excavator
- **Still Needed:** Landscaper
- **Still Needed:** Electrical contractor (if applicable)
- **Still Needed:** Masonry contractor and/or brick layer
- **Still Needed:** Storage location for cannonballs



Interested in serving as the finish line for this historic swim and being home to this meaningful memorial sculpture? Do you have an ideal location in your municipality, county, park system, or on private property in mind?

Let's have an exploratory discussion!

**Jim Dreyer, President
Event Marketing Enterprises, Inc.**

**(616) 296-2319 Office
(616) 878-1650 Mobile
eventmarketing@comcast.net**

jimthesharkdreyer.com/cannonball-memorial-swim

Coming Soon!

CITY OF WHITEHALL
RESOLUTION 26-30

A RESOLUTION SETTING A PUBLIC HEARING TO CONSIDER THE ESTABLISHMENT OF AN
OBSOLETE PROPERTY REHABILITATION DISTRICT PURSUANT TO PUBLIC ACT 146 OF 2000, AS AMENDED

WHEREAS, the Obsolete Property Rehabilitation Act, Public Act 146 of 2000, as amended, authorizes local governmental units to establish Obsolete Property Rehabilitation Districts for the purpose of encouraging the rehabilitation and redevelopment of obsolete properties; and

WHEREAS, the City Council of the City of Whitehall desires to consider the establishment of an Obsolete Property Rehabilitation District within the City.

WHEREAS, the proposed district includes parcels: 61-22-270-000-0006-00, 61-22-270-000-0007-00, 61-22-270-000-0011-00, and 61-22-270-000-0010-00 as shown in Exhibit A.

WHEREAS, prior to establishing an Obsolete Property Rehabilitation District, the City Council is required to hold a public hearing and provide notice as required by law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Whitehall as follows:

1. A public hearing shall be held on June 23, 2026, at 6 p.m., or as soon thereafter as the matter may be heard, at Whitehall City Hall, 405 E. Colby Street, Whitehall, Michigan, to receive public comment regarding the proposed establishment of an Obsolete Property Rehabilitation District.
2. The proposed district shall consist of the area described in Exhibit A, attached hereto and incorporated herein by reference.
3. The City Clerk is directed to publish notice of the public hearing and provide all notices required by the Obsolete Property Rehabilitation Act and other applicable laws.
4. At the public hearing, all interested persons shall be afforded an opportunity to be heard regarding the proposed establishment of the district.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, June 9, 2026, 6:00 p.m.

(___ yes, ___ no, ___ absent).

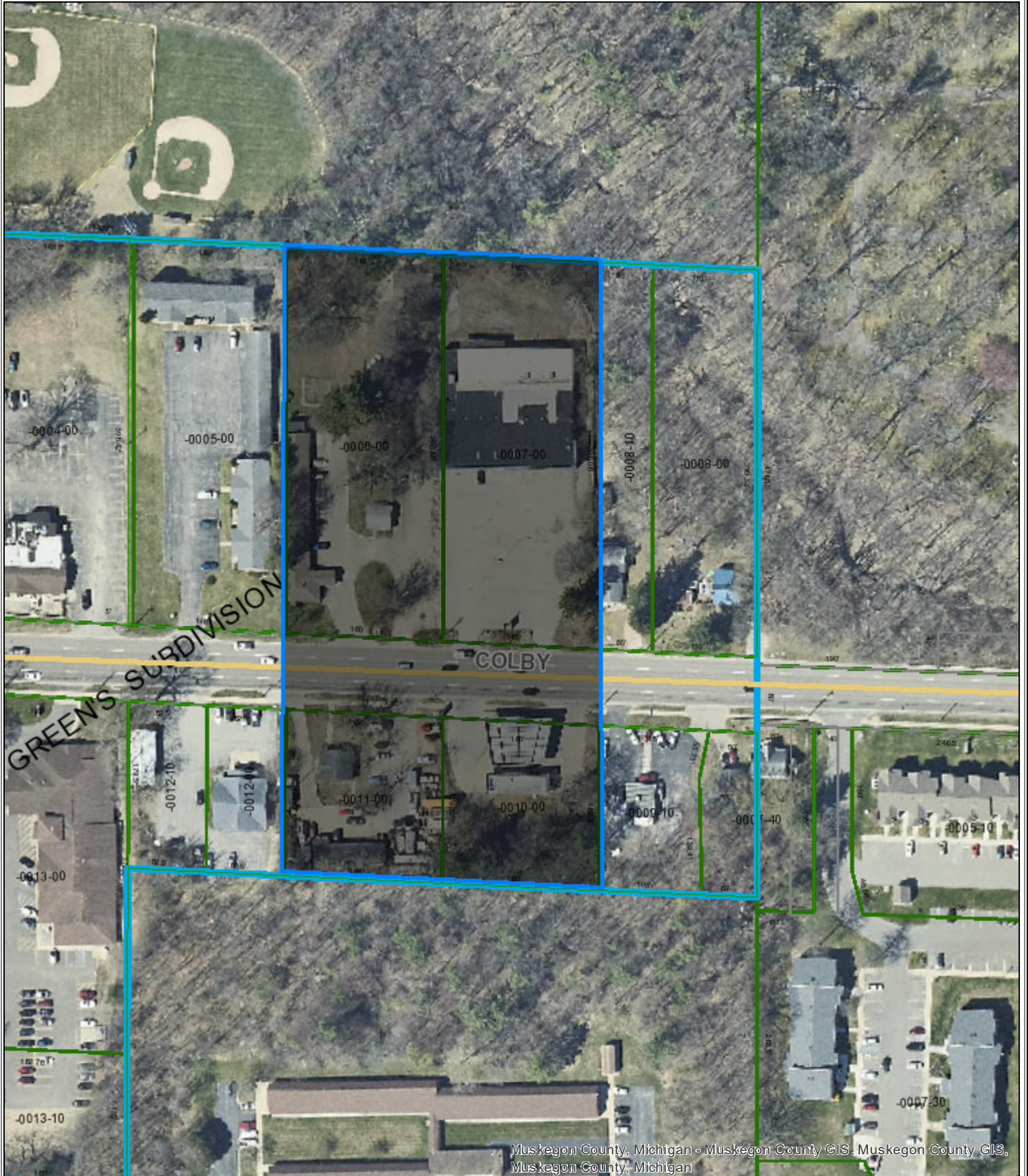
Tom Ziemer, Mayor

Brenda Bourdon, City Clerk

Exhibit A: Proposed OPRA District

Report generated 6/4/2026 at 2:01:27 PM

This report has been generated from the Muskegon County GIS Property Viewer. While every effort has been made to provide accurate information, Muskegon County and Muskegon County GIS shall not be held liable for the information presented herein. All data shall be verified by the municipal assessor.





Façade Improvement Grant Application Form

Property Owner Name: ZLR Properties LLC

Business Name:

Property Address: 1006 E colby St

Parcel Number: 22-270-000-0007-00

Applicant Phone: 586-260-2112

Applicant Email: zlrpropertiesllc@gmail.com

Description of Proposed Improvements: painting facade and repairs+ new steert signs

Estimated Total Project Cost: 13-14K

Requested City Grant Amount (up to \$6,000): \$6000

Proposed Contractor(s): Ed handyman service and All signs

Projected Completion Date: june 2026

Owner Authorization (if tenant applicant):

Signature: *Ray Issa*

Date: 06/06/2026

**Ed's Handyman
Service**

Ed wiggers 3143 Pillon Rd
(231)206-3482 Muskegon MI 49445

**Quote for Ray 1(586)260-2112
1006 East Colby st**

**Power wash the front of Building
Fix soffit access hole
Pack down two sing and one antenna
Fill in holes with paintable caulk
Paint uper 9ft of building black
Paint iner wall under window
and one 10x20 wall**

Price \$ 10.585

BA
Company
Avenue
9441 US



n@yahoo.
.com

ad

SHIP TO
1006 e colby road

ESTIMATE # 3863
DATE 06/05/2026

DESCRIPTION	QTY	RATE	AMOUNT
4 polycarbonate flat faces BLANK NO GRAPHICS INCLUDED SPLIT INTO 2 SECTIONS PER SIGN	4	533.80	2,135.20T
REMOVAL, DISPOSAL AND INSTALLATION	4	200.00	800.00
		SUBTOTAL	2,935.20
		TAX	128.11
		TOTAL	\$3,063.31

fy

Accepted Date