



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

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Charter Amendments
 - Strategic Planning
 - Consideration of Policy Guidance for Expenditures
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.



Dear Members of the City Council,

On March 10, 2026, representatives from Double Haul Solutions had the opportunity to meet with the Whitehall City Council, City staff, and members of the public to discuss a shared vision for the community's future. The purpose of this session was to collaboratively explore what Whitehall could look like in 2028 and to begin aligning priorities that will guide decision-making in the years ahead. The discussion was highly productive and reflected a strong commitment among Council and staff to work cohesively toward common goals. A key objective of the session was to support City Manager Dan Tavernier by providing clear strategic direction that can inform day-to-day operations while advancing long-term community outcomes.

Several important themes emerged during the conversation. First, there was broad consensus on the importance of continuing to implement the City's existing Road Plan, with the shared goal of achieving significant improvements in roadway conditions over the next several years. Second, participants emphasized the value of enhancing the City's visual appeal, particularly through continued investment in parks, public spaces, and downtown amenities. These efforts are closely aligned with the City's adopted Parks and Recreation Plan and reinforce Whitehall's identity as a desirable place to live and visit.

The discussion also highlighted Whitehall's unique strengths, including its natural resources, waterfront access, and small-town character. At the same time, there was recognition of the need to thoughtfully address housing quality and availability to support both current residents and future growth.

The meeting provided a constructive forum for open dialogue. While there were differing perspectives on certain topics—such as specific park uses—these conversations underscored the importance of continued engagement and thoughtful planning as the City moves forward. With recent leadership transitions, including the appointment of a new City Manager, Whitehall is well-positioned to build on this momentum. The session demonstrated a shared understanding that, while financial resources are limited, steady and strategic progress can be achieved through careful prioritization and phased implementation.

Enclosed for your review is the draft Strategic Planning Report. We appreciate the opportunity to assist the City in this important effort and welcome your feedback as you consider next steps. Thank you for your leadership and continued commitment to the City of Whitehall.

Sincerely,

Nancy Maurer & Gordon Gallagher
Double Haul Solutions Team



EXECUTIVE SUMMARY

The City of Whitehall is positioned to build on its strong community identity, natural assets, and existing infrastructure investments to create a resilient, vibrant, and sustainable future. This Strategic Plan establishes a clear direction for the City Council, administration, and departments through 2028, aligning policy priorities with operational execution.

Grounded in collaborative discussions with City leadership and stakeholders, this plan emphasizes infrastructure reliability, community livability, fiscal responsibility, and long-term growth. It builds upon previously adopted plans—including the Parks & Recreation Plan (2023) and the City's Road Improvement Plan—ensuring continuity and responsible stewardship of public investments.

VISION & GUIDING PRINCIPLES

Vision

Whitehall will be a thriving waterfront community that balances small-town character with strategic growth, offering high-quality infrastructure, vibrant public spaces, and a strong local economy.

Guiding Principles

Stewardship

Protect and maintain existing assets before expanding new ones

Sustainability

Align financial decisions with long-term stability

Connectivity

Enhance mobility and access throughout the community

Collaboration

Maintain alignment between Council, staff, and the public

Incremental Progress

Advance projects in achievable, phased steps

STRATEGIC PRIORITIES

- **Protect Public Health, Safety, & Core Infrastructure**
- **Eliminate Lead Drinking Water Risks**
- **Strengthen Fiscal Sustainability**
- **Update the Master Plan**
- **Steward Parks & Community Assets**
- **Improve Walkability & Connectivity**
- **Strengthen Tourism & Downtown Vitality**





Protect Public Health, Safety & Core Infrastructure

Objective: Ensure all infrastructure systems are safe, reliable, and resilient.

Whitehall has identified infrastructure as a top priority, with particular emphasis on continuing the already adopted Road Improvement Plan. The City will maintain a disciplined approach to infrastructure investment, ensuring roads, utilities, and stormwater systems are systematically improved.

Key Actions:

- Continue implementation of the Road Improvement Plan
- Coordinate roadwork with water and sewer upgrades
- Prepare infrastructure for extreme weather and long-term climate impacts
- Leverage anticipated funding from settlement resources to accelerate improvements

Outcome: By 2028, residents will experience measurable improvements in road conditions and infrastructure reliability.

Eliminate Lead Drinking Water Risks

Objective: Replace all lead service lines citywide.

The City will prioritize public health through the complete removal of lead service connections, aligning this work with ongoing infrastructure and road projects to maximize efficiency.

Key Actions:

- Identify and map all remaining lead service lines
- Integrate replacement work into scheduled road and utility projects
- Utilize Water Fund resources and external funding where available
- Maintain transparent public communication and documentation

Outcome: Full compliance with state and federal standards, ensuring safe drinking water for all residents.





Strengthen Fiscal Sustainability

Objective: Maximize the impact of public funds through coordinated financial planning.

Recognizing limited financial resources, Whitehall will take a strategic approach to budgeting, funding, and capital planning. The City will prioritize investments that align with long-term goals and leverage external funding sources.

Key Actions:

- Align departmental budgets with strategic priorities
- Pursue grants and bonding opportunities
- Maintain strong fund balance policies
- Coordinate capital improvement planning across departments

Outcome: A stable financial position that supports continued investment without overextending resources.



> Update the Master Plan

Objective: Develop a modern Master Plan to guide growth and development.

The City will update its Master Plan to reflect current conditions, community values, and long-term goals. This plan will integrate infrastructure, housing, economic development, and environmental considerations.

Key Actions:

- Engage community stakeholders in the planning process
- Align land use planning with infrastructure capacity
- Incorporate waterfront, recreation, and downtown development priorities
- Ensure consistency with the Parks & Recreation Plan and other adopted strategies

Outcome: A comprehensive planning framework guiding decision-making through the next decade.

> Steward Parks & Community Assets

Objective: Maintain and enhance existing parks, facilities, and public spaces.

Whitehall's parks and waterfront are central to its identity and attractiveness. The City will continue to follow the adopted Parks & Recreation Plan (2023), ensuring investments align with community needs and long-term sustainability.

Key Actions:

- Prioritize maintenance and improvement of existing parks and facilities
- Evaluate park uses and resolve identified conflicts through community engagement
- Enhance waterfront access and usability
- Support programming and events that activate public spaces

Outcome: Well-maintained, vibrant public spaces that serve residents and attract visitors.



> Improve Walkability & Connectivity

Objective: Create a safe and accessible transportation network for all users.

Improving walkability and connectivity is essential to quality of life and economic vitality. The City will integrate pedestrian and mobility improvements into infrastructure planning.

Key Actions:

- Repair and expand sidewalks and pedestrian pathways
- Improve connections between neighborhoods, downtown, and parks
- Enhance safety at crossings and high-traffic areas
- Integrate trails and waterfront access points

Outcome: A more connected community where residents and visitors can move safely and easily.

> Strengthen Tourism & Downtown Vitality

Objective: Enhance Whitehall's appeal as a destination and place to live.

Whitehall's natural resources, small-town charm, and waterfront location are key assets. The City will focus on beautification, activation, and strategic investment in downtown and public spaces.

Key Actions:

- Improve streetscapes and public areas downtown
- Support events and programming that draw visitors
- Encourage reinvestment in housing and commercial properties
- Promote Whitehall's identity as a destination community

Outcome: Increased tourism activity, stronger local economy, and enhanced community pride.

IMPLEMENTATION FRAMEWORK

Roles & Responsibilities

- City Council: Establish strategic direction and policy priorities
- City Manager: Lead implementation and coordinate departmental efforts
- Departments: Execute operational plans aligned with strategic goals

Departmental Alignment

All departments—including Public Works, Police, Parks & Recreation, Clerk, and Treasurer—will align their annual work plans with these strategic priorities, ensuring coordinated progress across the organization.

Phasing & Prioritization

Given financial constraints, projects will be implemented in phases:

1. Immediate priorities (infrastructure, lead line replacement)
2. Mid-term improvements (parks, connectivity, downtown)
3. Long-term planning (Master Plan implementation)

Monitoring & Evaluation

To ensure accountability and progress, the City will:

- Conduct annual strategic plan reviews
- Track key performance indicators (KPIs) for each goal
- Adjust priorities based on funding, community input, and emerging needs
- Maintain transparent communication with the public



CONCLUSION

This Strategic Plan provides a clear, actionable roadmap for Whitehall through 2028. By building on existing plans, focusing on core infrastructure, and investing in community assets, the City is well-positioned to enhance quality of life while maintaining fiscal responsibility.

Through continued collaboration between City leadership, staff, and residents, Whitehall will move forward with purpose—protecting what makes it special while preparing for a strong and sustainable future.



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

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the June 26, 2026 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: None
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Cruz'in Request
 - Resolution 26-35 Obsolete Property Rehab District
 - Resolution 26-36 DPW Truck
 - Resolution 26-37 Industrial Park Land Sale
8. Public Comment *
9. Adjournment

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WHITEHALL
CITY COUNCIL
MEETING MINUTES
Council Chambers
June 23, 2026

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

ABSENT Bryan Mahan and Roger Squiers

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier

Mayor Ziemer called the meeting to order at 6:03 pm.

APPROVAL OF THE AMENDED AGENDA

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

Voice Vote: All yeses; Absent – Mahan and Squiers

MOTION CARRIED

PUBLIC HEARING PROPOSED OBSOLETE PROPERTY REHABILITATION ACT DISTRICT

Mayor Ziemer opened the public hearing at 6:03 pm. City Manager Dan Tavernier provided background on the district. Anne Kouchoukos spoke in favor of the district. Public hearing closed at 6:12 pm.

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the June 9, 2026 Work Session and Council Meeting Minutes
- B. Accounts Payable \$615,874.29
- C. Communications: City Manager Report

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

Voice Vote: All yeses; 2 absent – Mahan and Squiers

MOTION CARRIED

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

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

PUBLIC COMMENT

Craig Rosema, Mark Nienhouse and Lillian Morningstar provided public comments.

OLD BUSINESS

None

NEW BUSINESS

A. Resolution 26-31 Budget Amendment

Motion by Holmstrom, seconded by Hillebrand, to approve the budget amendments as presented.

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

MOTION CARRIED

B. Resolution 26-32 National Fitness Campaign

Motion by Holmstrom to bring the resolution to the floor for allocating funds for an outdoor fitness court as part of the 2026 National Fitness Campaign. Motion failed for lack of support.

MOTION FAILED

C. Rally in the Alley Request

Motion by Holmstrom, seconded by Brown, to approve the request submitted by Angel Coon, candidate for Michigan House, for the temporary closure of the alley for a "Rally in the Alley" event. During discussion, Council expressed that it did not support closing public alleys for political events. Council members indicated that political candidates and other interested parties are welcome to reserve and use available public spaces in accordance with the City's established policies.

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

MOTION FAILED

D. Resolution 26-33 Community Foundation Funds Request

Motion by Brown, seconded by Hillebrand, to authorize the following positions to request, approve and receive distribution of funds held at the Community Foundation for Muskegon County for the benefit of the Playhouse of White Lake without further City Council approval for each individual request: Playhouse Managing Director, City Treasurer, and City Manager.

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

MOTION CARRIED

E. Resolution 26-34 Bypass Pump

Motion by Holmstrom, seconded by Brown, to authorize the emergency purchase of a used bypass pump from Xylem in the amount of \$59,046.50 and authorizes the DPW Director and/or City Manager to execute all necessary documents to complete the purchase with funds from the Sewer Fund.

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

MOTION CARRIED

PUBLIC COMMENT

Mark Neinhouse provided public comment.

ADJOURNMENT

Mayor Ziemer adjourned the Council Meeting at 7:08 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
July 14, 2026

July 2026 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll & Special Council Pay	\$61,693.97	Transfer
IRS	Payroll	\$18,475.11	EFT
Alerus Financial	Payroll	\$7,634.82	EFT
AFLAC	Payroll	\$521.98	9497
MISDU - FOC	Payroll	\$32.87	9498

Total Prepaids: \$88,358.75

Accounts Payable: \$756,090.71

TOTAL ACCOUNTS PAYABLE \$844,449.46

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JULY 14, 2026

Vendor Code	Vendor Name	Description	Amount
ABON	ABONMARCHE CONSULTANTS, INC		
	164444	LIFT STATION & FORCE MAIN REPLACEMENT ENGINEER	3,000.00
	164445	LAKE STREEET IMPROVEMENTS ENGINEERING	2,000.00
TOTAL FOR: ABONMARCHE CONSULTANTS, INC			5,000.00
COLL	AMANDA COLLENE		
	CONTRACT	WLYT - ASSISTANCE	600.00
TOTAL FOR: AMANDA COLLENE			600.00
HELLE	AMBER L HELLEWELL		
	CONTRACT	WLYT - ASSISTANCE	300.00
TOTAL FOR: AMBER L HELLEWELL			300.00
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	29512	ALGEE TREATMENT - MARINA	910.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			910.00
MISC	BONE ENDS		
	2026 #42	BLT MEETING 7.9.26 - LUNCH CATERING	266.00
TOTAL FOR: BONE ENDS			266.00
BOU	BRENDA BOURDON		
	06272026	COST REIMBURSEMENT - CITY HALL SUPPLIES	9.68
	CONFRENCE2026	MAMC CONFERENCE -CLERK	1,024.67
TOTAL FOR: BRENDA BOURDON			1,034.35
CATCHMARK	CATCHMARK TECHNOLOGIES		
	17634	LIVESTREAM COUNCILL MEETING MEDIA SERVICES	300.00
	18001	MARINA NETWORK	220.00
	18020	MONTHLY LIVESTREAM - COUNCIL	300.00
	18051	MARINA NETWORK	1,156.72
	18123	MARINA NETWORK	220.00
	18155	LIVESTREAM COUNCIL MEETINGS	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			2,496.72
CMU	CENTRAL MICHIGAN UNIVERSITY		
	JUNE2026	SHIVAREE & A YEAR WITH FROG AND TOAD - CMU SUM	1,165.00
TOTAL FOR: CENTRAL MICHIGAN UNIVERSITY			1,165.00
CHART	CHARTER COMMUNICATIONS		
	005038701061426	INTERNET: MARINA, DPW, AND PLAYHOUSE	567.09
TOTAL FOR: CHARTER COMMUNICATIONS			567.09
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	25,427.61
TOTAL FOR: CONSUMER'S ENERGY			25,427.61
DELTA	DELTA DENTAL		
	RIS0007079604	DENTAL - JULY PREMIUM	1,915.67
TOTAL FOR: DELTA DENTAL			1,915.67
SOVA	DEREK SOVA		
	07142026 OPEB	MONTHLY OPEB PAYMENT	300.00
TOTAL FOR: DEREK SOVA			300.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JULY 14, 2026

Vendor Code	Vendor Name	Description	Amount
DTE	DTE ENERGY		
	STATEMENT062026	NATURAL GAS BILLING - JUNE	684.57
TOTAL FOR: DTE ENERGY			684.57
FRIE	ELIZABETH FRIETSCH		
	CONTRACT	WLYT - ASSITANCE	350.00
TOTAL FOR: ELIZABETH FRIETSCH			350.00
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	S775202	SERVICE CALL - PLAYHOUSE	162.50
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			162.50
ETNA	ETNA SUPPLY INC		
	S106265017.003	SENSUS ANNUAL SERVICE MAINTENANCE 26-27	3,810.00
	S106417926.005	2 - 5/8 IPERL METERS	380.00
	S106533049.003	20- 5/8 IPERL METERS	3,800.00
TOTAL FOR: ETNA SUPPLY INC			7,990.00
FRONT	FRONTIER		
	JULY2026	231-893-1801	91.21
	JULY26DPW	DPW	133.71
	JUNE2026	CITY HALL & PD	157.97
	JUNE2026-9689	231-894-9869	83.89
	JUNE26-0406	231-893-0406	90.91
TOTAL FOR: FRONTIER			557.69
GALLS	GALL'S, LLC		
	035362282	POLICE DEPT.	84.77
TOTAL FOR: GALL'S, LLC			84.77
GRLF	GREAT LAKES FORD		
	FOCS404283	OIL CHANGE & TIRE ROTATION 2022 F-350	119.22
TOTAL FOR: GREAT LAKES FORD			119.22
HAVIL	HAVILAND		
	574505	CHLORINE	1,583.56
	576692	CHLORINE	1,583.56
TOTAL FOR: HAVILAND			3,167.12
J&H OIL	J&H OIL COMPANY		
	16929794	DIESEL/NOLEAD FUEL FILL	22,900.24
TOTAL FOR: J&H OIL COMPANY			22,900.24
DOHEN	JACK DOHENY COMPANY		
	289830	VACTOR TRUCK REPAIRS	218.67
TOTAL FOR: JACK DOHENY COMPANY			218.67
CHURCH	JASON CHURCH		
	06282026	OUTERWEAR REIMBURSEMENT	158.99
TOTAL FOR: JASON CHURCH			158.99
JEL	JELINEK TREE SERVICE LLC		
	1497	TREE REMOVAL/ STORM DAMAGE CLEAN UP	3,597.00
	1502	TREE REMOVAL	5,536.00
TOTAL FOR: JELINEK TREE SERVICE LLC			9,133.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
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Vendor Code	Vendor Name	Description	Amount
JJ'S ELEC	JJ'S ELECTRIC LLC		
	JUNE2026 ELEC	ELECTICAL PERMITS JUNE 2026	2,298.80
TOTAL FOR: JJ'S ELECTRIC LLC			2,298.80
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	298826/825/824	PORTABLE RESTROOMS - PARKS	455.00
	300242	PORTABLE RESTROOM	175.00
	301358/359/357	PORTABLE RESTROOM - PARKS	455.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			1,085.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	508738376	COPIER MAINTENANCE #368	25.26
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			25.26
MISC	KRISTIN PRICE		
	FACADEGRANT2026	FACADE GRANT REIMBURSEMENT 102 W. COLBY AVE	4,190.72
TOTAL FOR: KRISTIN PRICE			4,190.72
BONNERS	KURT BONNER'S WHITEHALL MOTOR SALES		
	07012026	2019 FORD PICK UP - DPW ADMIN VEHILCE	34,745.00
TOTAL FOR: KURT BONNER'S WHITEHALL MOTOR SALES			34,745.00
WLBEA	LUDINGTON DAILY NEWS		
	304417919/21295	CITY TAX PUBICATION	98.29
TOTAL FOR: LUDINGTON DAILY NEWS			98.29
MERLE	MERLE BOES INC		
	SI-145813	MARINA DIELSE FUEL	5,161.62
	SI-145815	MARINA REC FUEL	15,381.89
TOTAL FOR: MERLE BOES INC			20,543.51
METL	MET LIFE		
	07012026	LIFE & DISABILITY INS - JULY PREMIUM	790.05
TOTAL FOR: MET LIFE			790.05
MMRMA	MI MUNICIPAL RISK MGNT AUTH		
	INSTALL#1	FIRST INSTALLMANT - LIABILITY/PROPERTY INSURAN	60,068.00
TOTAL FOR: MI MUNICIPAL RISK MGNT AUTH			60,068.00
MIPAV	MICHIGAN PAVEMENT MARKINGS LLC		
	WHIT-2601	PAVEMENT MARKINGS	7,094.49
TOTAL FOR: MICHIGAN PAVEMENT MARKINGS LLC			7,094.49
MICHPAV	MICHIGAN PAVING & MATERIALS		
	STATEMENT062926	STRUCTURE COVER - INDUSTRIAL & LAKE ST PAVING	13,750.00
TOTAL FOR: MICHIGAN PAVING & MATERIALS			13,750.00
MML	MML WORKERS' COMPENSATION FUND		
	1306208	24/25 PAYROLL AUDIT	816.00
	3286208	26/27 ANNUAL POLICY PREMIUM	11,171.00
TOTAL FOR: MML WORKERS' COMPENSATION FUND			11,987.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2600003473	JULY IT SERVICES	683.45
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			683.45

CITY OF WHITEHALL ACCOUNTS PAYABLE
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Vendor Code	Vendor Name	Description	Amount
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	26000017452	CODE ENFORCEMENT JULY - SEPTEMBER 2026	1,500.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			1,500.00
MUTRE	MUSKEGON COUNTY TREASURER'S		
	0000218146	MAY DOG IICENSES SOLD	216.00
	MAY26WASTEWATER	WASTE WATER/BOND	68,200.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			68,416.00
NORTH	NORTHERN A-1 SVCS/GFL ENVIRONMENTAL		
	LQ03433935Q	WATER REMOVAL DPW FUEL TANKS	1,308.42
TOTAL FOR: NORTHERN A-1 SVCS/GFL ENVIRONMENTAL			1,308.42
PARM	PARMENTER LAW		
	300586	LEGAL FEES - PROSECUTION	188.50
	300587	LEGAL SERVICES - ANTOL	4,866.50
	300588	GENERAL LEGAL SERVICES	1,267.50
TOTAL FOR: PARMENTER LAW			6,322.50
PARS	PARSONS SMALL ENGINE SERVICE		
	JUNE2026	TORO ZERO TURN MOVE REPAIRS	750.00
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			750.00
PETRO	PETRO TANK & LINE TESTING LLC		
	225208	INSTALLMENT OF NEW 10' X 1" FUEL HOSE/TESTING	731.94
TOTAL FOR: PETRO TANK & LINE TESTING LLC			731.94
PLANTE	PLANTE & MORAN, PLLC		
	10714892	PROFESSIONAL SERVICES JUNE ASSIST WITH FORM 51	1,608.75
	10725427	PMGAP UNIVERSITY - TREASURER TRAINING	1,500.00
TOTAL FOR: PLANTE & MORAN, PLLC			3,108.75
PREIN	PREIN & NEWHOF, PC		
	95564	DWAM PROJECT	315.00
	95565	DWAM PROJECT	4,631.25
	95589	LIVINGSTON ST ENGINEERING	10,869.15
	95590	MUSKEGON AVENUE ENGINEERING	13,185.64
	97069	LIVINGSTON IMPROVEMENTS - ENGINEERING	1,641.50
	97072	MUSKEGIN AVE IMPROVMENTS - ENGINEERING	18,639.25
	STATEMENT	W COLBY PROMENADE	269,447.14
TOTAL FOR: PREIN & NEWHOF, PC			318,728.93
PRHLTH	PRIORITY HEALTH		
	261680113994	JULY HEALTH INSURANCE PREMIUM	32,703.47
TOTAL FOR: PRIORITY HEALTH			32,703.47
RAD	RADARSIGN LLC		
	STATEMENT	RADAR SIGN REPAIR PARTS	425.00
TOTAL FOR: RADARSIGN LLC			425.00
SCHL	REGINA SCHLAFF		
	CONTRACT	WLYT - ASSISTANCE	1,200.00
TOTAL FOR: REGINA SCHLAFF			1,200.00

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Vendor Code	Vendor Name	Description	Amount
RIVERSACE	RIVERS ACE HARDWARE		
	INVOICE		
	JUNE2026	JUNE STATEMENT	131.34
TOTAL FOR: RIVERS ACE HARDWARE			131.34
RIVERS	RIVERS RENTAL & EQUIPMENT		
	06302026	JUNE BILLING STATEMENT	698.32
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			698.32
TUFT	ROBERT E TUFTS JR		
	JUNE2026 BUILD	BUILDING PERMITS JUNE 2026	4,597.72
TOTAL FOR: ROBERT E TUFTS JR			4,597.72
SAF	SAF-GARD		
	4781945	ARKEMA - BOOTS	149.99
TOTAL FOR: SAF-GARD			149.99
FARR	SAMANTHA FARRAR		
	CONTRACT	WLYT - ASSISTANCE	1,200.00
TOTAL FOR: SAMANTHA FARRAR			1,200.00
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-4022-1	BACKFLOW PREVENTER TESTING DPW	918.64
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			918.64
MASON	SHELBY MASON		
	CONTRACT	WLYT - ASSISTANCE	1,200.00
TOTAL FOR: SHELBY MASON			1,200.00
SHEPH	SHEPHERD GARAGE DOOR CO., INC		
	27452	PD GARAGE DOOR SERVICE	250.00
TOTAL FOR: SHEPHERD GARAGE DOOR CO., INC			250.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	JUNE2026	PLUMBING PERMITS JUNE 2026	516.80
		MECHANICALPERMITMECHANICAL PERMITS JNUE 2026	1,864.00
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			2,380.80
HA	SKY HARSCH		
	CONTRACT	WLYT - ASSISTANCE	2,000.00
TOTAL FOR: SKY HARSCH			2,000.00
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7010271533	OFFICE SUPPLIES	56.36
	7010396431	OFFICE SUPPLIES	37.82
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			94.18
SWEE	SWEETWATER SOUND INC.		
	50975908	SOUND EQUIPMENT - COVERED BY DONATIONS FROM MI	26,240.52
TOTAL FOR: SWEETWATER SOUND INC.			26,240.52
HELTAY	TAYLOR HELLEWELL		
	6112026	PLAYHOUSE CLEANING	100.00
	6132026	PLAYHOUSE CLEANING 6-13-2026	100.00
	6232026	PLAYHOUSE CLEANING 6.23.26	100.00
TOTAL FOR: TAYLOR HELLEWELL			300.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JULY 14, 2026

Vendor Code	Vendor Name	Description	Amount
LAMAR	THE LAMAR COMPANIES		
	118274041	MARKETING - PLAYHOUSE	1,600.00
	118328666	MARKETING	910.00
TOTAL FOR: THE LAMAR COMPANIES			2,510.00
BOLLE	TRAVIS BOLLES		
	OPTICAL072026	OPTICAL REIMBURSEMENT	228.00
TOTAL FOR: TRAVIS BOLLES			228.00
QUINN	TYLER J QUINN		
	CONTRACT	WLYT - ASSISTANCE	600.00
TOTAL FOR: TYLER J QUINN			600.00
USABL	USA BLUE BOOK/HD SUPPLY		
	01092625	WATER/SEWER SUPPLIES	202.85
	01092663	LOCATOR	2,599.90
TOTAL FOR: USA BLUE BOOK/HD SUPPLY			2,802.75
VERIZ	VERIZON WIRELESS		
	6147274957	JUNE BILLING	82.49
TOTAL FOR: VERIZON WIRELESS			82.49
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	0152688	FOOTING	58.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			58.00
WESTMISEAL	WEST MICHIGAN SEAL COATING LLC		
	SEALCOATFINAL	MULTIPLE PARKING LOT SEAL COATING	28,262.00
TOTAL FOR: WEST MICHIGAN SEAL COATING LLC			28,262.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	JUNE2026	JUNE STATEMENT	175.39
TOTAL FOR: WHITE LAKE AUTOMOTIVE			175.39
WLEXC	WHITE LAKE EXCAVATING		
	99442	LIMESTONE	815.10
	99448	LIMESTONE	811.80
TOTAL FOR: WHITE LAKE EXCAVATING			1,626.90
WIND	WINDEMULLER		
	251031	MARINA LIGHTS	1,519.88
TOTAL FOR: WINDEMULLER			1,519.88
TOTAL - ALL VENDORS			756,090.71
FUND TOTALS:			
Fund 101 - GENERAL OPERATING FUND			126,341.20
Fund 202 - MAJOR STREET FUND			25,815.36
Fund 203 - LOCAL STREET FUND			5,018.74
Fund 214 - MARIHUANA			100.43
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY			4.73
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1			288,252.15
Fund 249 - BUILDING INSPECTION DEPARTMENT			11,006.67
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND			1,208.96
Fund 401 - CAPITAL PROJECTS FUND			49,335.54
Fund 580 - PLAYHOUSE			40,284.26
Fund 590 - SEWER FUND			90,582.74

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING JULY 14, 2026

Vendor Code	Vendor Name	Description	Amount
	Invoice		
Fund 591	-	WATER FUND	25,299.27
Fund 594	-	MARINA FUND	24,936.21
Fund 661	-	MOTOR POOL FUND	67,904.45

BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JULY 14, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-123.000	PREPAID EXPENSES	MI MUNICIPAL RISK MGMT AUT 06/10/26		INSTALL#1	60,068.00
101-000-123.000	PREPAID EXPENSES	MML WORKERS' COMPENSATION 05/28/26		3286208	11,171.00
101-000-222.100	DUE TO COUNTY-DOG TAGS	MUSKEGON COUNTY TREASURER'06/15/26		0000218146	216.00
		Total For Dept 000 247			71,455.00
Dept 101 CITY COUNCIL					
101-101-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	365.52
101-101-719.600	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	12.13
101-101-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	2.70
101-101-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	4.39
101-101-962.000	LIVESTREAM COUNCIL -	CATCHMARK TECHNOLOGIES	06/01/26	18020	300.00
101-101-962.000	LIVESTREAM COUNCIL -	CATCHMARK TECHNOLOGIES	03/01/26	17634	300.00
101-101-962.000	LIVESTREAM COUNCIL -	CATCHMARK TECHNOLOGIES	07/01/26	18155	300.00
		Total For Dept 101 CITY COUNCIL			1,284.74
Dept 172 ADMINISTRATION					
101-172-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	16.32
101-172-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	2,235.11
101-172-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	106.77
101-172-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	16.85
101-172-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	23.73
101-172-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & COMMERC	06/16/26	7010271533	56.36
101-172-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & COMMERC	06/26/26	7010396431	18.84
101-172-818.000	VIRTUAL SERVER & SUPPORT -	MUSKEGON CENTRAL DISPATCH	06/29/26	2600003473	683.45
101-172-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	06/26/26	10714892	482.62
101-172-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	06/20/26	JUNE2026	78.98
101-172-935.000	COPIER MAINTENANCE #368	KONICA MINOLTA BUSINESS S	06/16/26	508738376	25.26
		Total For Dept 172 ADMINISTRATION			3,744.29
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES-GENERAL	PARMENTER LAW	06/12/26	300588	1,267.50
101-203-826.100	ATTORNEY FEES-GENERAL	PARMENTER LAW	06/12/26	300587	4,866.50
		Total For Dept 203 ATTORNEY			6,134.00
Dept 215 CITY CLERK					
101-215-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	1,606.79
101-215-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	65.21
101-215-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	11.92
101-215-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	18.16
101-215-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & COMMERC	06/26/26	7010396431	9.49
101-215-760.000	CONFERENCES & WORKSHOPS	BRENDA BOURDON	06/29/26	CONFERENCE2026	1,024.67
101-215-905.000	PUBLISHING	LUDINGTON DAILY NEWS	06/30/26	304417919/21295	98.29
		Total For Dept 215 CITY CLERK			2,834.53
Dept 253 TREASURER					
101-253-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	881.32
101-253-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	38.94
101-253-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	6.55
101-253-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	8.21
101-253-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & COMMERC	06/26/26	7010396431	9.49
101-253-760.000	CONFERENCES & WORKSHOPS	PLANTE & MORAN, PLLC	07/01/26	10725427	1,500.00

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 COUNCIL MEETING JULY 14, 2026

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Fund 101 GENERAL OPERATING FUND					
Dept 253 TREASURER					
Total For Dept 253 TREASURER					2,444.51
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	BRENDA BOURDON	06/27/26	06272026	9.68
101-265-775.000	REPAIRS & MAINT SUPPLIES	RIVERS RENTAL & EQUIPMENT	06/30/26	06302026	186.67
101-265-775.000	REPAIRS & MAINT SUPPLIES	RIVERS ACE HARDWARE	06/30/26	JUNE2026	115.00
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/10/26	STATEMENT	1,164.72
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	06/24/26	STATEMENT062026	89.41
101-265-931.000	BUILDING MAINTENANCE	SHEPHERD GARAGE DOOR CO.,	06/12/26	27452	250.00
Total For Dept 265 CITY HALL BLDG & GROUNDS					1,815.48
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES	PARMENTER LAW	06/12/26	300586	188.50
Total For Dept 266 DISTRICT COURT					188.50
Dept 301 POLICE					
101-301-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	187.68
101-301-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	8,389.16
101-301-719.601	FRINGE BENEFITS-RETIREE HEALTH I	DEREK SOVA	07/10/26	07142026 OEBB	300.00
101-301-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	515.38
101-301-719.650	FRINGE-OPTICAL	TRAVIS BOLLIES	07/07/26	OPTICAL072026	228.00
101-301-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	126.00
101-301-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	196.95
101-301-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	06/20/26	JUNE2026	78.99
101-301-976.000	EQUIPMENT	GALL'S, LLC	06/15/26	035362282	84.77
101-301-976.000	EQUIPMENT	RADARSIGN LLC	06/24/26	STATEMENT	425.00
Total For Dept 301 POLICE					10,531.93
Dept 444 SIDEWALKS					
101-444-719.450	FRINGE-UNIFORMS	JASON CHURCH	06/28/26	06282026	3.18
101-444-719.450	FRINGE-UNIFORMS	SAP-GARD	07/05/26	4781945	3.00
101-444-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	11.91
101-444-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	153.38
101-444-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	06/16/26	261680113994	24.68
101-444-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	16.23
101-444-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	0.50
101-444-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	2.85
Total For Dept 444 SIDEWALKS					215.73
Dept 567 CEMETERY					
101-567-757.000	OPERATING SUPPLIES	RIVERS RENTAL & EQUIPMENT	06/30/26	06302026	146.31
101-567-818.000	CONTRACTUAL SERVICES	JELINEK TREE SERVICE LLC	06/18/26	1497	3,597.00
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	06/24/26	STATEMENT062026	68.68
101-567-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAULT	06/04/26	0152688	58.00
Total For Dept 567 CEMETERY					3,869.99
Dept 701 PLANNING DEPARTMENT					
101-701-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	12.13
101-701-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	2.70
101-701-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	4.39
Total For Dept 701 PLANNING DEPARTMENT					19.22

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 INVOICE ENTRY DATES 06/24/2026 - 07/10/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
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 COUNCIL MEETING JULY 14, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
101-751-719.450	FRINGE-UNIFORMS	JASON CHURCH	06/28/26	06282026	15.90
101-751-719.450	FRINGE-UNIFORMS	SAF-GARD	07/05/26	4781945	15.00
101-751-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	59.57
101-751-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	1,837.68
101-751-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	06/16/26	261680113994	123.41
101-751-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	81.13
101-751-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	2.52
101-751-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	14.27
101-751-757.000	OPERATING SUPPLIES	RIVERS RENTAL & EQUIPMENT	06/30/26	06302026	182.08
101-751-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	06/30/26	JUNE2026	29.97
101-751-818.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTROOM	06/16/26	300242	175.00
101-751-818.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTROOM	06/30/26	301358/359/357	455.00
101-751-818.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTROOM	06/02/26	298826/825/824	455.00
101-751-818.000	CONTRACTUAL SERVICES	WEST MICHIGAN SEAL COATIN	06/30/26	SEALCOATFINAL	17,529.50
101-751-933.000	EQUIPMENT MAINTENANCE	PARSONS SMALL ENGINE SERV	06/18/26	JUNE2026	750.00
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	06/30/26	JUNE2026	12.18
Total For Dept 751 PARKS DEPARTMENT					21,738.21
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	06/24/26	STATEMENT062026	65.07
Total For Dept 756 119 S BALDWIN ST					65.07
Fund 202 MAJOR STREET FUND					
Dept 451 CONSTRUCTION					
202-451-818.000	CONTRACTUAL SERVICES	MICHIGAN PAVING & MATERIAL	09/26/26	STATEMENT062926	13,750.00
Total For Dept 451 CONSTRUCTION					13,750.00
Dept 463 ROUTINE MAINT					
202-463-719.450	FRINGE-UNIFORMS	JASON CHURCH	06/28/26	06282026	15.90
202-463-719.450	FRINGE-UNIFORMS	SAF-GARD	07/05/26	4781945	15.00
202-463-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	59.57
202-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	766.91
202-463-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	06/16/26	261680113994	123.41
202-463-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	81.13
202-463-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	2.52
202-463-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	14.27
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	06/11/26	99442	407.55
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	06/12/26	99448	405.90
202-463-818.000	CONTRACTUAL SERVICES	JELINEK TREE SERVICE LLC	06/25/26	1502	2,768.00
Total For Dept 463 ROUTINE MAINT					4,660.16
Dept 474 TRAFFIC SERVICES					
202-474-818.000	CONTRACTUAL SERVICES	MICHIGAN PAVEMENT MARKING	04/28/26	WHIT-2601	7,094.49
Total For Dept 474 TRAFFIC SERVICES					7,094.49
Dept 482 ADMINISTRATION					
202-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	112.70
202-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	06/16/26	261680113994	26.94
202-482-719.650	FRINGE-OPTICAL	DELTA DENTAL	07/01/26	RIS0007079604	7.63
202-482-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	0.99

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

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 202 MAJOR STREET FUND					
Dept 482 ADMINISTRATION					
202-482-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	1.57
202-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	06/26/26	10714892	160.88
		Total For Dept	482 ADMINISTRATION		310.71
		Total For Fund	202 MAJOR STREET FUND		25,815.36
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-719.450	FRINGE-UNIFORMS	JASON CHURCH	06/28/26	06282026	15.90
203-463-719.450	FRINGE-UNIFORMS	SAF-GARD	07/05/26	4781945	15.00
203-463-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	59.57
203-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	766.91
203-463-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	06/16/26	261680113994	123.39
203-463-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	81.13
203-463-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	2.52
203-463-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	14.27
203-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	06/11/26	99442	407.55
203-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	06/12/26	99448	405.90
203-463-818.000	CONTRACTUAL SERVICES	JELINEK TREE SERVICE LLC	06/25/26	1502	2,768.00
		Total For Dept	463 ROUTINE MAINT		4,660.14
Dept 482 ADMINISTRATION					
203-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	156.62
203-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	06/16/26	261680113994	26.94
203-482-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	10.66
203-482-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	1.35
203-482-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	2.15
203-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	06/26/26	10714892	160.88
		Total For Dept	482 ADMINISTRATION		358.60
		Total For Fund	203 LOCAL STREET FUND		5,018.74
Fund 214 MARIHUANA					
Dept 000 247					
214-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	95.07
214-000-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	3.94
214-000-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	0.54
214-000-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	0.88
		Total For Dept	000 247		100.43
		Total For Fund	214 MARIHUANA		100.43
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY					
Dept 000 247					
243-000-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	1.80
243-000-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	2.93
		Total For Dept	000 247		4.73
		Total For Fund	243 BROWNFIELD REDEVELOPMENT AUTH.		4.73

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 INVOICE ENTRY DATES 06/24/2026 - 07/10/2026
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Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-719.450	FRINGE-UNIFORMS	JASON CHURCH	06/28/26	06282026	12.72
247-000-719.450	FRINGE-UNIFORMS	SAF-GARD	07/05/26	4781945	12.00
247-000-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	47.65
247-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	789.22
247-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	06/16/26	261680113994	98.73
247-000-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	77.03
247-000-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	8.50
247-000-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	21.96
247-000-818.100	CONTRACTUAL SERVICES-	WEST MICHIGAN SEAL COATING	06/30/26	SEALCOATFINAL	7,086.50
247-000-818.100-F24	CONTRACTUAL SVCS-WEST COLBY	PREIN & NEWHOF, PC	07/08/26	STATEMENT	269,447.14
247-000-818.700	CONTRACTUAL SERVICES-FACADE	KRISTIN PRICE	06/26/26	FACADEGRANT2026	4,190.72
		Total For Dept 000 247			281,792.17
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	06/30/26	JUNE2026	9.99
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	06/24/26	STATEMENT062026	61.20
247-525-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	07/10/26	STATEMENT	6,388.79
		Total For Dept 525 DOWNTOWN STREETScape			6,459.98
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 247					
249-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	221.70
249-000-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	4.31
249-000-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	1.58
249-000-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	1.76
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	06/30/26	JUNE2026 ELEC	2,298.80
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	06/30/26	JUNE2026 BUILD	4,597.72
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SERV	06/30/26	JUNE2026	516.80
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SERV	06/30/26	MECHANICALPERMITS	1,864.00
249-000-818.200	CONTRACTUAL SVCS-ORDINANCE ENFOR	MUSKEGON CHARTER TOWNSHIP	07/01/26	26000017452	1,500.00
		Total For Dept 000 247			11,006.67
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	43.92
250-000-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	15.17
250-000-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	3.06
250-000-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	4.98
250-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	07/10/26	STATEMENT	875.83
250-000-962.000	OTHER EXPENSES	BONE ENDS	07/09/26	2026 #42	266.00
		Total For Dept 000 247			1,208.96
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 247					
401-000-820.000-A26	ENGINEERING FEES	ABONMARCHE CONSULTANTS, INC	06/17/26	164444	3,000.00
401-000-820.000-A26	ENGINEERING FEES	ABONMARCHE CONSULTANTS, INC	06/17/26	164445	2,000.00
		Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUT.			1,208.96

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 INVOICE ENTRY DATES 06/24/2026 - 07/10/2026
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 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JULY 14, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 247					
401-000-820.000-B26	ENGINEERING FEES	PREIN & NEWHOF, PC	07/06/26	97072	18,639.25
401-000-820.000-B26	ENGINEERING FEES	PREIN & NEWHOF, PC	05/01/26	95590	13,185.64
401-000-820.000-C26	ENGINEERING FEES	PREIN & NEWHOF, PC	07/06/26	97069	1,641.50
401-000-820.000-C26	ENGINEERING FEES	PREIN & NEWHOF, PC	05/01/26	95589	10,869.15
		Total For Dept 000 247			49,335.54
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	16.32
580-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	1,070.77
580-000-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	80.89
580-000-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	18.00
580-000-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	27.27
580-000-757.310	SUPPLIES-SUMMER SEASON LIGHTS/SO SWEETWATER SOUND INC.		07/07/26	50975908	26,240.52
580-000-757.410	WLYT OPERATING	AMANDA COLLENE	06/02/26	CONTRACT	600.00
580-000-757.410	WLYT - ASSISTANCE	AMBER L HELLEWELL	06/02/26	CONTRACT	300.00
580-000-757.410	WLYT OPERATING	ELIZABETH FRIETSCH	06/02/26	CONTRACT	350.00
580-000-757.410	WLYT OPERATING	REGINA SCHLAFF	06/02/26	CONTRACT	1,200.00
580-000-757.410	WLYT OPERATING	SAMANTHA FARRAR	06/02/26	CONTRACT	1,200.00
580-000-757.410	WLYT OPERATING	SHELBY MASON	06/02/26	CONTRACT	1,200.00
580-000-757.410	WLYT OPERATING	SKY HARSCH	06/02/26	CONTRACT	2,000.00
580-000-757.410	WLYT OPERATING	TYLER J QUINN	06/02/26	CONTRACT	600.00
580-000-805.000	MARKETING	THE LAMAR COMPANIES	06/15/26	118328666	910.00
580-000-805.000	MARKETING	THE LAMAR COMPANIES	06/01/26	118274041	1,600.00
580-000-818.000	CONTRACTUAL SERVICES-BUILDING ON ENGINEERED PROTECTION SYS	PLANTE & MORAN, PLLC	06/18/26	S775202	162.50
580-000-818.100	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	06/26/26	10714892	321.75
580-000-818.650	CONTRACTUAL SERVICES - CMU-SUMME CENTRAL MICHIGAN UNIVERSIT		06/24/26	JUNE2026	1,165.00
580-000-818.800	CONTRACTUAL SERVICES-CLEANING	TAYLOR HELLEWELL	06/23/26	6232026	100.00
580-000-818.800	CLEANING SERVICE	TAYLOR HELLEWELL	06/11/26	6112026	100.00
580-000-818.800	CLEANING SERVICE	TAYLOR HELLEWELL	06/13/26	6132026	100.00
580-000-850.000	INTERNET - PH	CHARTER COMMUNICATIONS	06/14/26	005038701061426	342.11
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/10/26	STATEMENT	478.89
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	06/24/26	STATEMENT062026	100.24
		Total For Dept 000 247			40,284.26
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	2,494.03
590-550-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	06/16/26	261680113994	712.56
590-550-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	82.24
590-550-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	20.34
590-550-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	28.38
590-550-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	06/26/26	10714892	80.44
		Total For Dept 550 SEWER ADMINISTRATION			3,417.99
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	06/14/26	005038701061426	60.00

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 INVOICE ENTRY DATES 06/24/2026 - 07/10/2026
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JULY 14, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	06/28/26	6147274957	38.01
Total For Dept 552 SEWER CUSTOMER ACCOUNTS					98.01
Dept 554 SEWER PUMPING					
590-554-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	06/30/26	JUNE2026	48.87
590-554-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/10/26	STATEMENT	16,170.48
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	06/24/26	STATEMENT062026	63.27
590-554-920.000	TELEPHONE - 231.893.1801	FRONTIER	07/01/26	JULY2026	91.21
Total For Dept 554 SEWER PUMPING					16,373.83
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURER	06/15/26	MAY26WASTEWATER	42,790.72
590-556-959.950	WASTEWATER SYS-GALLONAGE - BONDS	MUSKEGON COUNTY TREASURER	06/15/26	MAY26WASTEWATER	25,409.28
Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE					68,200.00
Dept 558 SEWER T & D					
590-558-719.450	FRINGE-UNIFORMS	JASON CHURCH	06/28/26	06282026	39.75
590-558-719.450	FRINGE-UNIFORMS	SAF-GARD	07/05/26	4781945	37.50
590-558-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	148.92
590-558-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	1,917.27
590-558-719.603	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	202.83
590-558-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	6.30
590-558-719.680	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	35.68
590-558-757.000	OPERATING SUPPLIES	USA BLUE BOOK/HD SUPPLY	07/06/26	01092625	101.42
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	06/28/26	6147274957	3.24
Total For Dept 558 SEWER T & D					2,492.91
Total For Fund 590 SEWER FUND					90,582.74
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	2,494.03
591-540-719.601	FRINGE BENEFITS-RETIREE HEALTH	I PRIORITY HEALTH	06/16/26	261680113994	712.56
591-540-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	82.25
591-540-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	20.34
591-540-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	28.38
591-540-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	06/26/26	10714892	80.44
591-540-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	05/01/26	95565	4,631.25
591-540-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	05/01/26	95564	315.00
Total For Dept 540 WATER ADMINISTRATION					8,364.25
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	06/14/26	005038701061426	59.99
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	06/28/26	6147274957	38.01
Total For Dept 542 WATER CUSTOMER ACCOUNTS					98.00
Dept 544 METER READING					
591-544-818.000	CONTRACTUAL SERVICES	ETNA SUPPLY INC	06/18/26	S106265017.003	3,810.00
Total For Dept 544 METER READING					3,810.00
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILLAND	06/16/26	574505	1,583.56

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 INVOICE ENTRY DATES 06/24/2026 - 07/10/2026
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JULY 14, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILLAND	07/07/26	576692	1,583.56
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/10/26	STATEMENT	348.90
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	06/24/26	STATEMENT062026	147.29
591-546-920.000	TELEPHONE - 231.893.0406	FRONTIER	06/16/26	JUNE26-0406	90.91
		Total For Dept 546 WATER SOURCE PLANT			3,754.22
Dept 548 WATER T & D					
591-548-719.450	FRINGE-UNIFORMS	JASON CHURCH	06/28/26	06282026	39.75
591-548-719.450	FRINGE-UNIFORMS	SAF-GARD	07/05/26	4781945	37.49
591-548-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	148.92
591-548-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	1,917.27
591-548-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	202.83
591-548-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	6.30
591-548-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	35.68
591-548-757.000	OPERATING SUPPLIES	USA BLUE BOOK/HD SUPPLY	07/06/26	01092625	101.43
591-548-757.000	OPERATING SUPPLIES	USA BLUE BOOK/HD SUPPLY	07/06/26	01092663	2,599.90
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	06/28/26	6147274957	3.23
		Total For Dept 548 WATER T & D			5,092.80
Dept 549 WATER CONSTRUCTION					
591-549-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	02/03/26	S106533049.003	3,800.00
591-549-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	02/02/26	S106417926.005	380.00
		Total For Dept 549 WATER CONSTRUCTION			4,180.00
Fund 594 MARINA FUND					
Dept 000 247					
594-000-757.800	COST OF SALES-FUEL	MERLE BOES INC	06/25/26	SI-145813	5,161.62
594-000-757.800	COST OF SALES-FUEL	MERLE BOES INC	06/25/26	SI-145815	15,381.89
594-000-775.000	REPAIRS & MAINT SUPPLIES	RIVERS ACE HARDWARE	06/30/26	JUNE2026	16.34
594-000-818.000	CONTRACTUAL SERVICES	AQUATIC DOCTORS LAKE MGT	106/30/26	29512	910.00
594-000-818.000	CONTRACTUAL SERVICES	CATCHMARK TECHNOLOGIES	06/01/26	18001	220.00
594-000-818.000	CONTRACTUAL SERVICES	CATCHMARK TECHNOLOGIES	05/31/26	18051	1,156.72
594-000-818.000	CONTRACTUAL SERVICES	CATCHMARK TECHNOLOGIES	07/01/26	18123	220.00
594-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	06/26/26	10714892	160.88
594-000-818.000	CONTRACTUAL SERVICES	WINDEMULLER	06/26/26	251031	1,519.88
594-000-850.000	INTERNET - MARINA	CHARTER COMMUNICATIONS	06/14/26	005038701061426	104.99
594-000-850.000	TELEPHONE - 231.894.9689	FRONTIER	06/10/26	JUNE2026-9689	83.89
		Total For Dept 000 247			24,936.21
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-101.000	INVENTORY-GASOLINE	J&H OIL COMPANY	07/02/26	16929794	10,602.14
661-000-102.000	INVENTORY-DIESEL	J&H OIL COMPANY	07/02/26	16929794	12,298.10
661-000-719.450	FRINGE-UNIFORMS	JASON CHURCH	06/28/26	06282026	15.89
661-000-719.450	FRINGE-UNIFORMS	SAF-GARD	07/05/26	4781945	15.00
661-000-719.550	FRINGE-WORKER'S COMP INS	MML WORKERS' COMPENSATION	04/06/26	1306208	59.57
661-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	06/16/26	261680113994	1,807.22
661-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	06/16/26	261680113994	608.25

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 INVOICE ENTRY DATES 06/24/2026 - 07/10/2026
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JULY 14, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 661	MOTOR POOL FUND				
Dept 000	247				
661-000-719.605	DENTAL INSURANCE	DELTA DENTAL	07/01/26	RIS0007079604	135.71
661-000-719.680	FRINGE-LIFE INS	MET LIFE	06/14/26	07012026	9.00
661-000-719.690	FRINGE-DISABILITY INS	MET LIFE	06/14/26	07012026	24.06
661-000-751.000	GASOLINE & MOTOR OIL	PETRO TANK & LINE TESTING	01/28/26	225208	731.94
661-000-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	06/30/26	JUNE2026	40.38
661-000-781.000	REPAIR PARTS AND SUPPLIES	RIVERS RENTAL & EQUIPMENT	06/30/26	06302026	183.26
661-000-818.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	06/30/26	JUNE2026	34.00
661-000-818.000	CONTRACTUAL SERVICES	JACK DOHENY COMPANY	07/06/26	289830	218.67
661-000-818.000	CONTRACTUAL SERVICES	NORTHERN A-1 SVCS/GFL ENV	04/30/26	LQ03433935Q	1,308.42
661-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	06/26/26	10714892	160.86
661-000-818.000	CONTRACTUAL SERVICES	SCHEID PLUMBING HEATING &	06/15/26	I-4022-1	918.64
661-000-818.000	CONTRACTUAL SERVICES	WEST MICHIGAN SEAL COATING	06/30/26	SEALCOATFINAL	3,646.00
661-000-818.000	CONTRACTUAL SERVICES	GREAT LAKES FORD	05/20/26	FOCS404283	119.22
661-000-850.000	TELEPHONE - 231.894.6937	FRONTIER	07/04/26	JULY26DPW	133.71
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	06/24/26	STATEMENT062026	89.41
661-000-976.000	EQUIPMENT	KURT BONNER'S WHITEHALL MC	07/01/26	07012026	34,745.00
				Total For Dept 000 247	67,904.45
				Total For Fund 661 MOTOR POOL FUND	67,904.45

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 COUNCIL MEETING JULY 14, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101 GENERAL OPERATING FUND				126,341.20
	Fund 202 MAJOR STREET FUND				25,815.36
	Fund 203 LOCAL STREET FUND				5,018.74
	Fund 214 MARIHUANA				100.43
	Fund 243 BROWNFIELD REDEVELOPMENT				4.73
	Fund 247 TAX INCREMENT FINANCE A				288,252.15
	Fund 249 BUILDING INSPECTION DEF				11,006.67
	Fund 250 LOCAL DEVELOPMENT FINAN				1,208.96
	Fund 401 CAPITAL PROJECTS FUND				49,335.54
	Fund 580 PLAYHOUSE				40,284.26
	Fund 590 SEWER FUND				90,582.74
	Fund 591 WATER FUND				25,299.27
	Fund 594 MARINA FUND				24,936.21
	Fund 661 MOTOR POOL FUND				67,904.45
	Total For All Funds:				756,090.71



July 7, 2026

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

Re: Request for Temporary Closure of Hansen Street – Cruisin' White Lake Burnout Pit

Dear Members of the Whitehall City Council,

On behalf of the Cruisin' White Lake Committee, I respectfully request approval for the temporary closure of **Hansen Street** on **Friday, July 31, 2026, from 8:00 a.m. until 8:00 p.m.** to facilitate the setup, operation, and teardown of the Cruisin' White Lake Burnout Pit.

Following the success of last year's inaugural burnout pit, we are requesting approval to hold the event again in the same location. The primary change from last year is the timing of the event. Rather than operating the burnout pit during the parade, it will be held prior to the parade, allowing participants and spectators to enjoy both activities.

The requested street closure beginning at **8:00 a.m.** will provide adequate time for setup, placement of safety barricades, equipment staging, and event preparation. The **burnout pit will operate from 3:30 p.m. until 5:30 p.m.** Vehicle traffic through the area will cease at **5:30 p.m.** to allow participants to stage for the **6:00 p.m. Cruisin' White Lake Parade**, which departs from Funnel Field. Following the parade, the committee will complete teardown activities and restore Hansen Street to normal traffic as soon as it is safe to do so, with the street expected to reopen no later than **8:00 p.m.**

In discussions with **Whitehall Police Chief Mahoney** and **Whitehall Fire Chief McCarthy**, an additional benefit of moving the burnout pit to the hours preceding the parade is improved public safety. By concluding the burnout activities before the parade begins, emergency responders will have greater flexibility for emergency routing and access should an incident occur during the parade. We believe this schedule change enhances both the safety and efficiency of the event while maintaining an enjoyable experience for participants and spectators.

We appreciate the City of Whitehall's continued partnership and support of Cruisin' White Lake and the positive impact the event has on our community, local businesses, and visitors. We respectfully request that this temporary street closure be placed on the Whitehall City Council agenda for consideration and approval.

Thank you for your time and consideration. I will be in attendance at the City Council meeting and would be happy to answer any questions regarding this request.

Sincerely,

Douglas Boardwell
Board Member, Cruisin' White Lake
boardwell88@gmail.com

CITY OF WHITEHALL
RESOLUTION 26-35
OBSOLETE PROPERTY REHABILITATION DISTRICT

- WHEREAS, the Obsolete Property Rehabilitation Act, Public Act 146 of 2000, as amended ("the Act"), authorizes a local governmental unit to establish an Obsolete Property Rehabilitation District for the purpose of encouraging the rehabilitation and redevelopment of obsolete commercial property and commercial housing property.
- WHEREAS, notice of the public hearing was published in accordance with the Act, and notice by certified mail was provided to the owners of all real property located within the proposed district as required by the Act.
- WHEREAS, the Whitehall City Council conducted a public hearing on June 23, 2026, at which all interested persons were afforded an opportunity to be heard regarding the proposed district.
- WHEREAS, the City Council has determined that establishing an Obsolete Property Rehabilitation District will encourage the rehabilitation and redevelopment of obsolete property, promote economic development, strengthen the City's tax base, preserve and improve existing structures, and further the public health, safety, and welfare.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHITEHALL AS FOLLOWS: Pursuant to the Obsolete Property Rehabilitation Act, Public Act 146 of 2000, as amended, the City Council hereby establishes the City of Whitehall Obsolete Property Rehabilitation District. The boundaries of the Obsolete Property Rehabilitation District shall consist of the area depicted on the map attached hereto as Exhibit A and incorporated herein by reference. Property owners seeking an exemption certificate must submit a separate application to the City, which shall be considered by the City Council in accordance with the Act and applicable procedures.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held July 14, 2026 at 6:00 p.m.

(___ yes; ___ no; ___ absent)

Tom Ziemer, Mayor

Brenda Bourdon, City Clerk



Muskegon County GIS Property Viewer

Obsolete Property Rehab Act District

Exhibit A

Parcels include:

- 61-22-028-200-0013-00; 703 E. Colby
- 61-22-028-200-0005-00; 706 E. Colby
- 61-22-028-200-0012-00; 715 E. Colby
- 61-22-028-200-0011-00; 721 E. Colby
- 61-22-270-000-0016-00; 803 E. Colby
- 61-22-270-000-0001-10; 808 E. Colby
- 61-22-270-000-0015-00; 811 E. Colby
- 61-22-270-000-0002-00; 812 E. Colby
- 61-22-270-000-0014-20; 819 E. Colby
- 61-22-270-000-0002-10; 820 E. Colby
- 61-22-270-000-0003-00; 832 E. Colby
- 61-22-270-000-0013-00; 905 E. Colby
- 61-22-270-000-0004-00; 906 E. Colby
- 61-22-270-000-0005-00; 922 E. Colby
- 61-22-270-000-0012-00; 923 E. Colby
- 61-22-270-000-0006-00; 1002 E. Colby
- 61-22-270-000-0011-00; 1003 E. Colby
- 61-22-270-000-0007-00; 1006 E. Colby
- 61-22-270-000-0010-00; 1007 E. Colby
- 61-22-270-000-0009-10; 1019 E. Colby

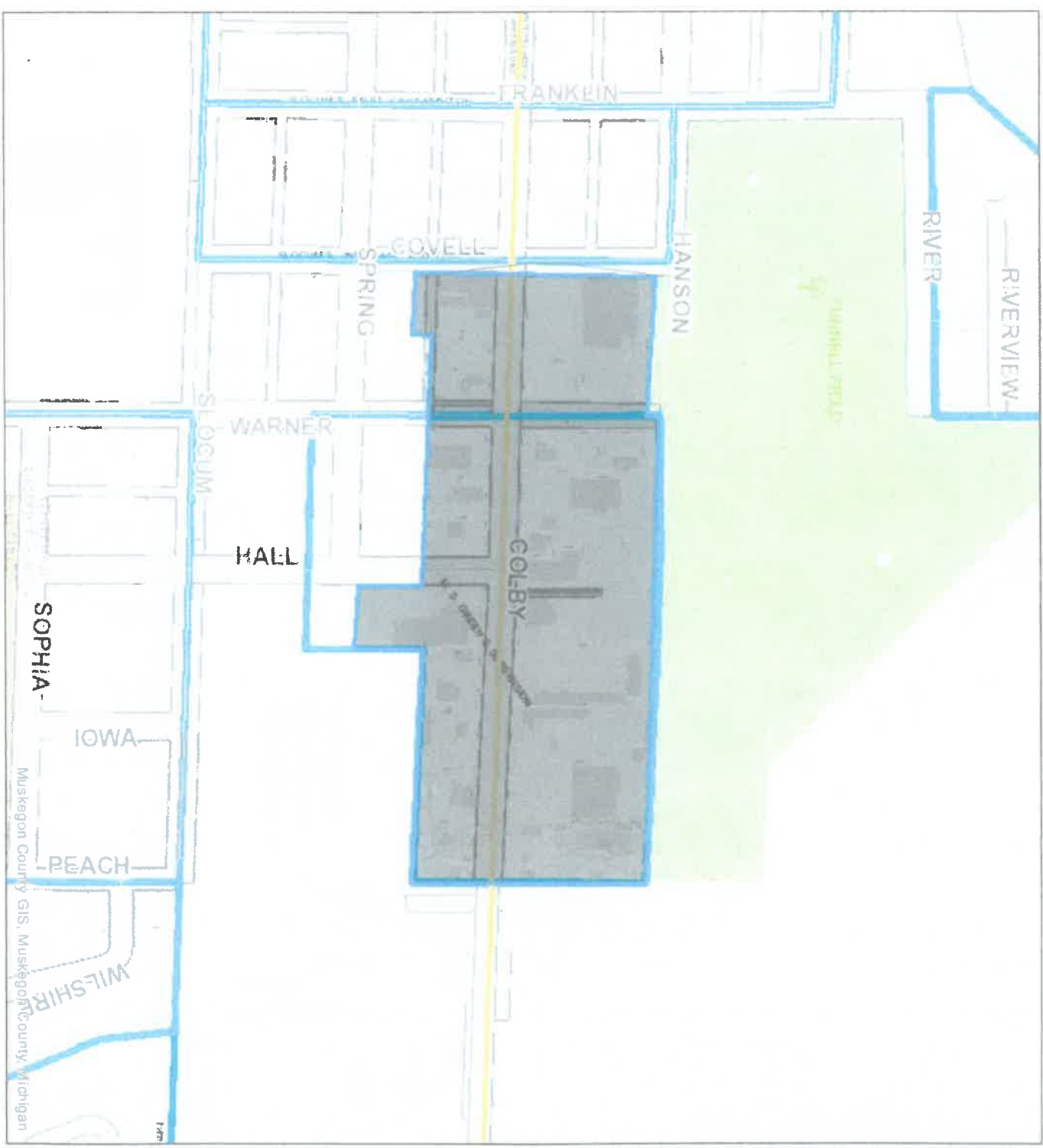
1 inch = 553 feet



This map has been created from the Muskegon County GIS Property Viewer.

This map is for reference only, and makes no warranty, expressed or implied to the accuracy of this map. All information should be verified by appropriate professionals before any decisions are made from the use of this map.

Map Printed Date: 6/10/2026



CITY OF WHITEHALL
RESOLUTION 26-36
DPW TRUCK

WHEREAS, the City of Whitehall has identified the need to replace or add a pickup truck for use by the Department of Public Works.

WHEREAS, the Fiscal Year 2026-2027 budget includes \$35,000 for the purchase of a Department of Public Works pickup truck.

WHEREAS, Whitehall Motor Sales has submitted a proposal for the purchase of a 2019 Ford pickup truck at a total purchase price of \$34,745.

WHEREAS, the proposed purchase is within the amount budgeted for this equipment and meets the needs of the department.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Whitehall that the purchase of one (1) 2019 Ford pickup truck from Kurt Bonner's Whitehall Motor Sales in the amount of Thirty-Four Thousand Seven Hundred Forty-Five Dollars (\$34,745.00) is hereby approved. The DPW Director is authorized to execute the documents necessary to complete the purchase, with funds to be paid from the Department of Public Works equipment budget as appropriated in the Fiscal Year 2026-2027 budget.

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

Tom Ziemer, Mayor

Brenda Bourdon, City Clerk

**CITY OF WHITEHALL
RESOLUTION 26-37
INDUSTRIAL PARK LAND SALE**

WHEREAS, the City of Whitehall is the owner of Parcel No. 61-22-034-400-0002-10, consisting of approximately 2.48 acres within the City's Industrial Park;

WHEREAS, the parcel was recently created through a land division from an adjoining parcel previously conveyed by the City;

WHEREAS, the City has received a written offer to purchase the parcel for \$7,500.00, with the purchaser responsible for all customary closing costs;

WHEREAS, City staff has reviewed the proposed transaction and determined that the sale is consistent with the City's economic development objectives and is in the best interests of the City;

WHEREAS, the City desires to retain all existing utility easements and reserve any additional utility easements reasonably necessary for the operation, maintenance, repair, replacement, and future expansion of public utilities serving the property and surrounding area;

NOW, THEREFORE, BE IT RESOLVED by the Whitehall City Council that:

- Parcel No. 61-22-034-400-0002-10 is approved for sale for \$7,500.00, with the purchaser responsible for all customary closing costs.
- The sale shall be subject to all existing utility easements of record, and the City shall retain or reserve any additional utility easements reasonably necessary for the installation, operation, maintenance, repair, replacement, and future improvement of public utilities.
- The City Manager is authorized to negotiate and execute the purchase agreement and related closing documents, subject to review and approval as to form by the City Attorney.
- The City Clerk is authorized to execute all documents necessary to complete the transaction.

Moved by _____, seconded by _____, and adopted by the Whitehall City Council at a regular meeting held on July 14, 2026.

Tom Ziemer, Mayor

Brenda Bourdon, City Clerk