



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
AUGUST 25, 2026
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Public Hearing – Commercial Rehabilitation District Exemption Certificate Application – Jeremy Garcia, 1002 Colby Street
4. Consent Agenda
 - Approval of the August 11, 2026 Work Session and Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: White Lake Area Chamber Thank You, Energy Audit Memo, Strategic Plan
5. Messages from the Mayor, Council, and City Manager
 - City Manager's Report
6. Public Comment *
7. Old Business
8. New Business
 - Road Closure Request – Howmet's 75th Year Celebration
 - Road Closure Request – Good Neighbor Day Dinner
 - Resolution 26-42 Commercial Rehab Exemption Certificate Application
 - Resolution 26-43 Water Meter Equipment
9. Public Comment *
10. Adjournment

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

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



WHITEHALL

WORK SESSION MINUTES

Council Chambers

August 11, 2026

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

ABSENT None

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier

Mayor Ziemer called the meeting to order at 5:00 pm.

Strategic Goals

City Manager Tavernier reviewed the Strategic Goals document, including Key Performance Indicators added to each section. Council provided feedback regarding making the goals more specific and measurable and referenced existing planning documents, including the Blueprint and Walkability Report. City Manager Tavernier will revise the document and resubmit it to Council.

Charter Amendments

City Clerk Bourdon reported that staff recommends amending the City Charter to extend the summer property tax payment deadline. The current Charter provides that summer tax bills are mailed July 1 and due July 31. Staff recommends changing the deadline to September 14 to align with the state deadline.

Memorial Location

City Manager Tavernier presented three potential locations for the veteran's cannonball memorial, including two locations in Goodrich Park and a location adjacent to the existing veteran's memorial on Thompson Street. Following discussion, Council's consensus was to locate the memorial at the existing veteran's memorial site.

INFORMATIONAL ITEMS

None

PUBLIC COMMENT

A citizen provided information regarding the County Parks Proposal appearing on the November ballot.

ADJOURNMENT

Mayor Ziemer adjourned the work session at 5:56 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk



WHITEHALL

CITY COUNCIL

MEETING MINUTES

Council Chambers

August 11, 2026

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

ABSENT None

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier

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

APPROVAL OF THE AMENDED AGENDA

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

Voice Vote: All yeses

MOTION CARRIED

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the July 28, 2026 Council Meeting Minutes
- B. Accounts Payable \$392,468.89
- C. Communications: None

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

Voice Vote: All yeses

MOTION CARRIED

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

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

PUBLIC COMMENT

None

OLD BUSINESS

None

NEW BUSINESS

A. Resolution 26-40 Well Pump Generator Installation

Motion by Mahan, seconded by Holmstrom, to approve the contract to Windemuller Electric for the installation of the City's well pump generator in the amount of \$33,900.

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

MOTION CARRIED

B. Construction Board of Appeals Appointments

Motion by Holmstrom, seconded by Squiers to appoint Brad VanBergen, Bill Kenney, and Bill Chappell to the Construction Board of Appeals for a two-year term ending 1/31/2028.

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

MOTION CARRIED

PUBLIC COMMENT

James Bundt provided comment on traffic speed.

ADJOURNMENT

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

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
August 25, 2026

August 2026 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$67,907.06	Transfer
IRS	Payroll	\$20,850.32	EFT
Alerus Financial	Payroll	\$8,066.65	EFT
MISDU - FOC	Payroll	\$32.87	9526
AFLAC	Payroll	\$521.98	9525

Total Prepaids:

\$97,378.88

Accounts Payable:

\$1,560,680.42

TOTAL ACCOUNTS PAYABLE

\$1,658,059.30

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING AUGUST 25, 2026

Vendor Code	Vendor Name	Invoice	Description	Amount
AGE	AGEWELL SERVICES OF WEST MICHIGAN	2025-2026	SENIOR MILLAGE ALLOCATION 25-26	3,445.00
TOTAL FOR: AGEWELL SERVICES OF WEST MICHIGAN				3,445.00
COLL	AMANDA COLLENE	PATSYCLINE	LIGHTING DESIGNER PATSY CLINE	600.00
TOTAL FOR: AMANDA COLLENE				600.00
PATTON	AMBER PATTON	010	CLEANING SERVICES - DPW, CH, PD (AUGUST 2026)	725.00
TOTAL FOR: AMBER PATTON				725.00
TWISS	ASHLEY TWISS	FLEX AUG 2026	FLEX REIMBURSEMENT - AUGUST 2026	188.44
TOTAL FOR: ASHLEY TWISS				188.44
ASPHA	ASPHALT PAVING INC	API-0007517	13A TOP ASPHALT	244.00
TOTAL FOR: ASPHALT PAVING INC				244.00
CATCHMARK	CATCHMARK TECHNOLOGIES	18251	ROUTERS / FIREWALLS, SWITCHES, ACCESS POINTS	220.00
		18284	LIVESTREAM MONTHLY CITY COUNCIL MEETINGS	300.00
		18313	COW CITY COUNCIL TIFA LIVESTREAM 7_9	175.00
TOTAL FOR: CATCHMARK TECHNOLOGIES				695.00
PRATER	CAYLEE PRATER	PATSYCLINE2026	PROP SUPERVISOR - PATSY CLINE	600.00
TOTAL FOR: CAYLEE PRATER				600.00
SWI	CHASE SWITANOWSKI	REIMBURSE2026	BOOT AND OUTERWEAR REIMBURSEMENT	236.35
TOTAL FOR: CHASE SWITANOWSKI				236.35
MAHOC	CHRIS MAHONEY	REIMBURSE	FOOTWEAR REIMBURSEMENT	164.25
TOTAL FOR: CHRIS MAHONEY				164.25
BEAMA	CLAIRE BEAMAN	REIMBURSE	RIBBONS - HERSTORY	7.47
TOTAL FOR: CLAIRE BEAMAN				7.47
MISC	D. L. WALKER INC	RB5002998	ICE MAKER, ICE BIN, ICE BAGS - MARINA	7,234.15
TOTAL FOR: D. L. WALKER INC				7,234.15
SEAD	DANIEL L SEABOLT	PATSY CLINE 2026	FIDDLER - PATSY CLINE 2026	800.00
TOTAL FOR: DANIEL L SEABOLT				800.00
DERBY	DERBY DESIGN	STATEMENT	WEBSITE HOSTING: 9-1-26 TO 9-1-27, TXT RECORD	164.75
TOTAL FOR: DERBY DESIGN				164.75

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING AUGUST 25, 2026

Vendor Code	Vendor Name	Invoice	Description	Amount
BOND	DONALD BOND			
		FLEX AUG 2026	FLEX REIMBURSEMENT - AUGUST 2026	133.79
		OPTICAL	VISION REIMBURSEMENT	134.60
TOTAL FOR: DONALD BOND				268.39
ETNA	ETNA SUPPLY INC			
		S107020243.002	WATER METERS	555.00
		S107030070.001	WATER METERS	554.70
TOTAL FOR: ETNA SUPPLY INC				1,109.70
BOWE	EVA BOWER			
		PATSYCLINE	STAGEHAND - PATSY CLINE	100.00
TOTAL FOR: EVA BOWER				100.00
FRONT	FRONTIER			
		STATEMENT	TELEPHONE - MARINA	157.97
		STATEMENT042899-BILLING 231-893-1801		91.21
TOTAL FOR: FRONTIER				249.18
GILLROY	GILL-ROY'S HARDWARE			
		JULY2026	JULY STATEMENT	1,952.81
TOTAL FOR: GILL-ROY'S HARDWARE				1,952.81
HAVIL	HAVILAND			
		580498	15 GAL DRUM - CHLORINE (16)	1,243.56
TOTAL FOR: HAVILAND				1,243.56
HOME	HOME SERVICES OF WHITE LAKE			
		23318	WATER SAMPLE DELIVERY	14.95
		23393	UPS CHARGES	23.20
		23397	WATER SAMPLES	60.92
TOTAL FOR: HOME SERVICES OF WHITE LAKE				99.07
BEAMANJ	JACOB BEAMAN			
		HERSTORY2026	LIGHTBOARD OPERATOR HER STORY	200.00
TOTAL FOR: JACOB BEAMAN				200.00
KINGJ	JOHN R KING			
		PATSYCLINE2026	GUITAR PLAYER - PATSY CLINE	800.00
TOTAL FOR: JOHN R KING				800.00
LEWISJ	JULIANNE LEWIS			
		PATSYCLINE2026	HAIR AND MAKEUP PATSY CLINE	600.00
TOTAL FOR: JULIANNE LEWIS				600.00
KERK	KERKSTRA PORTABLE RESTROOM SERV			
		305384	HANDICAP PORTABLE RESTROOM RENTAL	175.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV				175.00
NUMM	KEVIN NUMMERDOR			
		REIMBURSE	FOOTWEAR REIMBURSEMENT	153.70
TOTAL FOR: KEVIN NUMMERDOR				153.70

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL

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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING AUGUST 25, 2026

Vendor Code	Vendor Name	Invoice	Description	Amount
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	509647676	COPIER/PRINTER MAINTENANCE - DPW	9.24
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS				9.24
KUER	KUERTH'S DISPOSAL INC.	84483	WASTE REMOVAL & RECYCLING	443.87
TOTAL FOR: KUERTH'S DISPOSAL INC.				443.87
LASC	LASCKO PLUMBING & MECHANICAL LLC	95064	ROOFTOP UNIT MAINTENANCE - PLAYHOUSE	5,903.90
TOTAL FOR: LASCKO PLUMBING & MECHANICAL LLC				5,903.90
WLBEA	LUDINGTON DAILY NEWS	STATEMENT	AMERICA 250TH, PAINTING BIDS, BOARD OF REVIEWS	645.70
		STATEMENT	MARKETING - SVC CHG 7/31/26, PLAYHOUSE	19.85
TOTAL FOR: LUDINGTON DAILY NEWS				665.55
ERB	MCKENNA ERB	CONTRACT	STAGEHAND - ALWAYS, PATSY CLINE	200.00
TOTAL FOR: MCKENNA ERB				200.00
MDEQ	MI DEPT EGLE	761-11421307	WATER SAMPLES	1,575.00
		761-11421791	WATER SAMPLE TESTS	16.00
TOTAL FOR: MI DEPT EGLE				1,591.00
MAOF	MICHIGAN ASSOCIATION OF MAYORS	0010081	MAYORS SUMMER WORKSHOP	315.00
TOTAL FOR: MICHIGAN ASSOCIATION OF MAYORS				315.00
MLIVE	MLIVE MEDIA GROUP	4283144	TEARSHEET/AFFIDAVIT/KEEPSAKES, MUSKEGON CHRONI	169.47
TOTAL FOR: MLIVE MEDIA GROUP				169.47
MUTRE	MUSKEGON COUNTY TREASURER'S	0000219692	HAULED WASTE CHARGES	69.44
		WWUB123500	WASTEWATER GALLONAGE	68,200.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S				68,269.44
CARMOL	NATALIE CARMOLLI	REIMBURSE	PROPS, PRINTING - ALWAYS, PATSY CLINE	48.78
TOTAL FOR: NATALIE CARMOLLI				48.78
KINGN	NATHAN J KING	PATSYCLINE2026	GUITAR PLAYER - PATSY CLINE	800.00
TOTAL FOR: NATHAN J KING				800.00
HELLN	NOAH HELLEWELL	PATSYCLINE2026	INTERN - PATSY CLINE	666.66
TOTAL FOR: NOAH HELLEWELL				666.66
PELL	PELL'S FARM SERVICE, INC	STATEMENT082026	AUGUST STATEMENT - EQUIPMENT MAINTENANCE	1,630.65
TOTAL FOR: PELL'S FARM SERVICE, INC				1,630.65

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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING AUGUST 25, 2026

Vendor Code	Vendor Name	Invoice	Description	Amount
PLANTE	PLANTE & MORAN, PLLC	10738142	PROFESSIONAL SERVICES FOR ACCOUNTING SERVICES:	6,090.00
TOTAL FOR: PLANTE & MORAN, PLLC				6,090.00
PSI	PRINTING SYSTEMS INC	242755	TRAINING - ELECTION DAY POLLBOOK	60.33
TOTAL FOR: PRINTING SYSTEMS INC				60.33
RAD	RADARSIGN LLC	STATEMENT	SPEED LIMIT DETECTOR SIGNAL - ROADSIDE	6,035.00
TOTAL FOR: RADARSIGN LLC				6,035.00
CARPENTER	RENEE E CARPENTER	PATSYCLINE26	MUSICAL DIRECTOR/PIANIST PATSY CLINE	1,200.00
TOTAL FOR: RENEE E CARPENTER				1,200.00
KINGR	RICHARD A KING	PATSY CLINE 2026	BASS PLAYER - PATSY CLINE	800.00
TOTAL FOR: RICHARD A KING				800.00
RIVERSACE	RIVERS ACE HARDWARE	JULY2026	JULY STATEMENT	1,314.42
TOTAL FOR: RIVERS ACE HARDWARE				1,314.42
SANIS	SANISWEEP INC	120775	STREET SWEEPING	8,360.00
TOTAL FOR: SANISWEEP INC				8,360.00
SARAH	SARAH ERB	CONTRACT	THE ODD COUPLE, HERSTORY - LIGHT OPERATOR/HOUS	325.00
TOTAL FOR: SARAH ERB				325.00
MASON	SHELBY MASON	PATSY CLINE 2026	ACTOR - PATSY CLINE	800.00
TOTAL FOR: SHELBY MASON				800.00
SHEPH	SHEPHERD SHORELINE GARAGE DOORS	27708	DOOR #4 -SERVICE CALL TO INSTALL NEW BELT IN	310.00
TOTAL FOR: SHEPHERD SHORELINE GARAGE DOORS				310.00
MISC	SPARTAN TURF PRODUCTS, LLC	7033654-00	ET ET202 TURBINE BLOWER	6,481.20
TOTAL FOR: SPARTAN TURF PRODUCTS, LLC				6,481.20
EYLER	SUSAN EYLER	PATSYCLINE 2026	COSTUMER PATSY CLINE	600.00
	REIMBURSE		COSTUMES & COSTUME NOTIONS	106.78
TOTAL FOR: SUSAN EYLER				706.78
LAMAR	THE LAMAR COMPANIES	118453044	DIGITAL BULLETINS/POSTERS - ADVERTISING	1,435.00
		118499208	DIGITAL BULLETINS/POSTERS	910.00
TOTAL FOR: THE LAMAR COMPANIES				2,345.00

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Vendor Code	Vendor Name	Invoice	Description	Amount
THOMASGOE	THOMAS GOEDERT	PATSYCLINE2026	ADMS - PATSY CLINE	800.00
TOTAL FOR: THOMAS GOEDERT				800.00
JOHN	TIMOTHY P JOHNSON	PATSYCLINE2026	DRUMMER - PATSY CLINE	800.00
TOTAL FOR: TIMOTHY P JOHNSON				800.00
QUINN	TYLER J QUINN	PATSYCLINE26	VEDOGRAPHER PATSY CLINE & SOUND DESIGNER/ENGI	1,300.00
	REIMBURSE		MIC TAPE, AAA BATTERIES (16) - PLAYHOUSE	65.69
	REIMBURSE		PIT BAND STAND LIGHTS - ALWAYS, PATSY CLINE	42.12
TOTAL FOR: TYLER J QUINN				1,407.81
USBANK	US BANK	3329307	PLAYHOUSE BOND	114,565.50
TOTAL FOR: US BANK				114,565.50
WADEL	WADEL STABILIZATION INC	26-024.01	NORTH END ROADS CRUSH AND SHAPE	1,292,350.00
TOTAL FOR: WADEL STABILIZATION INC				1,292,350.00
WEESB	WEESIES BROTHERS FARMS INC	STATEMENT	TREES FOR FUNNEL FIELD	360.00
TOTAL FOR: WEESIES BROTHERS FARMS INC				360.00
WLEXC	WHITE LAKE EXCAVATING	99556	PUMP RENTAL - LIFT STATION 4 (6/22/26 - 7/22/2	2,000.00
TOTAL FOR: WHITE LAKE EXCAVATING				2,000.00
WLSN	WHITE LAKE SENIOR CENTER	SRMILL25-26	SENIOR MILLAGE 2025-2026	4,800.00
TOTAL FOR: WHITE LAKE SENIOR CENTER				4,800.00
MISC	ZLR PROPERTIES LLC	FACADE GRANT	FACADE GRANT PER "CITY COUNCIL MEETING MINUTES	6,000.00
TOTAL FOR: ZLR PROPERTIES LLC				6,000.00
TOTAL - ALL VENDORS				1,560,680.42
FUND TOTALS:				
Fund 101 - GENERAL OPERATING FUND				15,247.94
Fund 202 - MAJOR STREET FUND				245,685.33
Fund 203 - LOCAL STREET FUND				1,062,574.33
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1				6,210.99
Fund 580 - PLAYHOUSE				137,697.52
Fund 590 - SEWER FUND				70,775.41
Fund 591 - WATER FUND				4,458.09
Fund 594 - MARINA FUND				8,339.19
Fund 661 - MOTOR POOL FUND				9,691.62

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 INVOICE ENTRY DATES 06/28/2026 - 08/26/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING AUGUST 25, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-231.017	DUE TO FLEX FUND	ASHLEY TWISS	08/12/26	FLEX AUG 2026	188.44
101-000-231.017	DUE TO FLEX FUND	DONALD BOND	08/12/26	FLEX AUG 2026	133.79
			Total For Dept 000 247		322.23
Dept 101 CITY COUNCIL					
101-101-760.000	CONFERENCES & WORKSHOPS	MICHIGAN ASSOCIATION OF M	07/23/26	0010081	315.00
101-101-962.000	LIVESTREAM COUNCIL -	CATCHMARK TECHNOLOGIES	08/01/26	18284	300.00
			Total For Dept 101 CITY COUNCIL		615.00
Dept 172 ADMINISTRATION					
101-172-818.000	CONTRACTUAL SERVICES	DERBY DESIGN	08/17/26	STATEMENT	164.75
101-172-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	08/04/26	10738142	1,827.00
101-172-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	07/20/26	STATEMENT	78.99
			Total For Dept 172 ADMINISTRATION		2,070.74
Dept 215 CITY CLERK					
101-215-905.000	PUBLISHING	LUDINGTON DAILY NEWS	07/31/26	STATEMENT	645.70
101-215-905.000	PUBLISHING	MLIVE MEDIA GROUP	07/31/26	4283144	169.47
			Total For Dept 215 CITY CLERK		815.17
Dept 261 OTHER EXPENSES					
101-261-880.000	COMMUNITY PROMOTION	AGEWELL SERVICES OF WEST	08/21/26	2025-2026	3,445.00
101-261-880.000	COMMUNITY PROMOTION	WHITE LAKE SENIOR CENTER	08/21/26	SRMILL25-26	4,800.00
			Total For Dept 261 OTHER EXPENSES		8,245.00
Dept 262 ELECTIONS					
101-262-727.000	OFFICE SUPPLIES	PRINTING SYSTEMS INC	08/10/26	242755	60.33
			Total For Dept 262 ELECTIONS		60.33
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	10.79
101-265-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	109.99
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	AMBER PATTON	08/20/26	010	480.00
101-265-931.000	BUILDING MAINTENANCE	SHEPHERD SHORELINE GARAGE	08/12/26	27708	310.00
			Total For Dept 265 CITY HALL BLDG & GROUNDS		910.78
Dept 301 POLICE					
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	CHRIS MAHONEY	08/17/26	REIMBURSE	164.25
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	KEVIN NUMMERDOR	08/17/26	REIMBURSE	153.70
101-301-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	07/20/26	STATEMENT	78.98
			Total For Dept 301 POLICE		396.93
Dept 444 SIDEWALKS					
101-444-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	08/21/26	REIMBURSE2026	4.73
			Total For Dept 444 SIDEWALKS		4.73
Dept 521 SANITATION					
101-521-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	08/07/26	84483	48.62
			Total For Dept 521 SANITATION		48.62
Dept 567 CEMETERY					
101-567-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	25.63

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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING AUGUST 25, 2026

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Fund 101 GENERAL OPERATING FUND					
Dept 567 CEMETERY					
101-567-757.000	OPERATING SUPPLIES	RIVERS ACE HARDWARE	07/31/26	JULY2026	44.96
		Total For Dept 567 CEMETERY			70.59
Dept 751 PARKS DEPARTMENT					
101-751-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	08/21/26	REIMBURSE2026	23.64
101-751-757.000	OPERATING SUPPLIES	WEESIES BROTHERS FARMS INC	06/19/26	STATEMENT	360.00
101-751-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	43.82
101-751-757.000	OPERATING SUPPLIES	RIVERS ACE HARDWARE	07/31/26	JULY2026	115.96
101-751-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	383.95
101-751-775.000	REPAIRS & MAINT SUPPLIES	RIVERS ACE HARDWARE	07/31/26	JULY2026	585.45
101-751-818.000	PORTABLE RESTROOM	KERKSTRA PORTABLE RESTROOM	08/11/26	305384	175.00
		Total For Dept 751 PARKS DEPARTMENT			1,687.82
Fund 202 MAJOR STREET FUND					
Dept 451 CONSTRUCTION					
202-451-818.000	CONTRACTUAL SERVICES	WADEL STABILIZATION INC	08/04/26	26-024.01	15,247.94
		Total For Dept 451 CONSTRUCTION			232,623.00
Dept 463 ROUTINE MAINT					
202-463-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	08/21/26	REIMBURSE2026	23.64
202-463-757.000	ASPHALT	ASPHALT PAVING INC	08/12/26	API-0007517	122.00
202-463-818.000	CONTRACTUAL SERVICES	SANISWEEP INC	08/06/26	120775	6,270.00
		Total For Dept 463 ROUTINE MAINT			6,415.64
Dept 474 TRAFFIC SERVICES					
202-474-976.000	EQUIPMENT	RADARSIGN LLC	08/04/26	STATEMENT	6,035.00
		Total For Dept 474 TRAFFIC SERVICES			6,035.00
Dept 482 ADMINISTRATION					
202-482-719.650	FRINGE-OPTICAL	DONALD BOND	08/12/26	OPTICAL	2.69
202-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	08/04/26	10738142	609.00
		Total For Dept 482 ADMINISTRATION			611.69
Fund 203 LOCAL STREET FUND					
Dept 451 CONSTRUCTION					
203-451-818.000	CONTRACTUAL SERVICES	WADEL STABILIZATION INC	08/04/26	26-024.01	245,685.33
		Total For Dept 451 CONSTRUCTION			1,059,727.00
Dept 463 ROUTINE MAINT					
203-463-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	08/21/26	REIMBURSE2026	23.64
203-463-757.000	ASPHALT	ASPHALT PAVING INC	08/12/26	API-0007517	122.00
203-463-818.000	CONTRACTUAL SERVICES	SANISWEEP INC	08/06/26	120775	2,090.00
		Total For Dept 463 ROUTINE MAINT			2,235.64
Dept 482 ADMINISTRATION					
203-482-719.650	FRINGE-OPTICAL	DONALD BOND	08/12/26	OPTICAL	2.69
203-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	08/04/26	10738142	609.00
		Total For Dept 482 ADMINISTRATION			611.69

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 203 LOCAL STREET FUND					
Total For Fund 203 LOCAL STREET FUND					1,062,574.33
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	08/21/26	REIMBURSE2026	18.91
247-000-818.100	CONTRACTUAL SERVICES-	CATCHMARK TECHNOLOGIES	08/11/26	18313	175.00
247-000-818.700	CONTRACTUAL SERVICES-FACADE	ZLR PROPERTIES LLC	07/31/26	FACADE GRANT	6,000.00
Total For Dept 000 247					6,193.91
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	17.08
Total For Dept 525 DOWNTOWN STREETScape					17.08
Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY					6,210.99
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-300.000	BONDS PAYABLE	US BANK	08/19/26	3329307	111,000.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	MCKENNA ERB	08/15/26	CONTRACT	200.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES	SARAH ERB	08/16/26	CONTRACT	325.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	JACOB BEAMAN	08/13/26	HERSTORY2026	200.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	EVA BOWER	08/05/26	PATSYCLINE	100.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	RENEE E CARPENTER	08/05/26	PATSYCLINE26	1,200.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	AMANDA COLLENE	08/13/26	PATSYCLINE	600.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	SUSAN EYLER	08/13/26	PATSYCLINE 2026	600.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	NOAH HELLEWELL	08/13/26	PATSYCLINE2026	666.66
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	TIMOTHY P JOHNSON	08/13/26	PATSYCLINE2026	800.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	JOHN R KING	08/13/26	PATSYCLINE2026	800.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	NATHAN J KING	08/13/26	PATSY CLINE 2026	800.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	RICHARD A KING	08/13/26	PATSYCLINE2026	600.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	JULIANNE LEWIS	08/13/26	PATSY CLINE 2026	800.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	SHELBY MASON	08/13/26	PATSYCLINE2026	600.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	CAYLEE PRATER	08/13/26	PATSYCLINE26	1,000.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	TYLER J QUINN	08/13/26	PATSY CLINE 2026	800.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	DANIEL L SEABOLT	08/14/26	PATSYCLINE2026	800.00
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	THOMAS GORDERT	08/05/26	REIMBURSE	18.53
580-000-757.000	OPERATING SUPPLIES	NATALIE CARMOLLI	07/28/26	REIMBURSE	7.47
580-000-757.100	OPERATING-SUMMER SEASON SET SUPP	CLAIRE BEAMAN	08/01/26	JULY2026	831.29
580-000-757.100	OPERATING-SUMMER SEASON SET SUPP	GILL-ROY'S HARDWARE	07/31/26	JULY2026	462.09
580-000-757.100	OPERATING-SUMMER SEASON SET SUPP	RIVERS ACE HARDWARE	08/13/26	REIMBURSE	106.78
580-000-757.200	OPERATING-SUMMER SEASON COSTUMIN	SUSAN EYLER	08/05/26	REIMBURSE	30.25
580-000-757.300	PROPS	NATALIE CARMOLLI	08/06/26	REIMBURSE	65.69
580-000-757.310	SOUND EQUIPMENT	TYLER J QUINN	08/09/26	REIMBURSE	42.12
580-000-757.310	SOUND EQUIPMENT	TYLER J QUINN	08/09/26	REIMBURSE	30.14
580-000-775.000	REPAIRS & MAINT SUPPLIES	LASCO PLUMBING & MECHANIC	08/03/26	95064	5,903.90
580-000-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	19.85
580-000-805.000	MARKETING	LUDINGTON DAILY NEWS	07/31/26	STATEMENT	910.00
580-000-805.000	BILLBOARD ADVERTISING	THE LAMAR COMPANIES	08/10/26	118499208	1,435.00
580-000-805.000	BILLBOARD ADVERTISING	THE LAMAR COMPANIES	07/27/26	118453044	59.25
580-000-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	08/07/26	84483	1,218.00
580-000-818.100	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	08/04/26	10738142	300.00
580-000-818.780	CONTRACTUAL SERVICES-FILMING/EDI	TYLER J QUINN	08/13/26	PATSYCLINE26	

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Fund 580 PLAYHOUSE					
Dept 000 247	INTEREST	US BANK	08/19/26	3329307	3,565.50
580-000-994.000			Total For Dept 000 247		137,697.52
			Total For Fund 580 PLAYHOUSE		137,697.52
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-719.650	FRINGE-OPTICAL	DONALD BOND	08/12/26	OPTICAL	40.38
590-550-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	08/04/26	10738142	304.50
			Total For Dept 550 SEWER ADMINISTRATION		344.88
Dept 554 SEWER PUMPING					
590-554-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	10.79
590-554-818.000	CONTRACTUAL SERVICES	MUSKEGON COUNTY TREASURER	08/15/26	0000219692	69.44
590-554-818.000	CONTRACTUAL SERVICES	WHITE LAKE EXCAVATING	08/08/26	99556	2,000.00
590-554-920.000	TELEPHONE - 231.893.1801	FRONTIER	08/01/26	STATEMENT042899-5	91.21
			Total For Dept 554 SEWER PUMPING		2,171.44
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURER	08/15/26	WWUB123500	42,790.72
590-556-959.950	WASTEWATER SYS-GALLONAGE - BONDS	MUSKEGON COUNTY TREASURER	08/15/26	WWUB123500	25,409.28
			Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE		68,200.00
Dept 558 SEWER T & D					
590-558-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	08/21/26	REIMBURSE2026	59.09
			Total For Dept 558 SEWER T & D		59.09
			Total For Fund 590 SEWER FUND		70,775.41
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-719.650	FRINGE-OPTICAL	DONALD BOND	08/12/26	OPTICAL	40.38
591-540-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	08/04/26	10738142	304.50
			Total For Dept 540 WATER ADMINISTRATION		344.88
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILAND	08/11/26	580498	1,243.56
591-546-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	10.79
591-546-801.000	PROFESSIONAL SERVICES	MI DEPT EGLE	08/19/26	761-11421791	16.00
591-546-801.000	PROFESSIONAL SERVICES	MI DEPT EGLE	07/31/26	761-11421307	1,575.00
			Total For Dept 546 WATER SOURCE PLANT		2,845.35
Dept 548 WATER T & D					
591-548-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	08/21/26	REIMBURSE2026	59.09
591-548-757.000	OPERATING SUPPLIES	HOME SERVICES OF WHITE LAKE	08/06/26	23318	14.95
591-548-775.000	REPAIRS & MAINT SUPPLIES	HOME SERVICES OF WHITE LAKE	08/19/26	23397	60.92
591-548-818.000	CONTRACTUAL SERVICES	HOME SERVICES OF WHITE LAKE	08/18/26	23393	23.20
			Total For Dept 548 WATER T & D		158.16
Dept 549 WATER CONSTRUCTION					
591-549-976.000	WATER METERS	ETNA SUPPLY INC	08/17/26	S107030070.001	554.70
591-549-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	08/17/26	S107020243.002	555.00

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Fund 591 WATER FUND					
Dept 549 WATER CONSTRUCTION					
			Total For Dept 549 WATER CONSTRUCTION		1,109.70
Fund 594 MARINA FUND					
Dept 000 247					
594-000-757.000	OPERATING SUPPLIES	D. L. WALKER INC	07/13/26	RB5002998	7,234.15
594-000-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	35.09
594-000-757.000	OPERATING SUPPLIES	RIVERS ACE HARDWARE	07/31/26	JULY2026	43.98
594-000-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	196.97
594-000-818.000	CONTRACTUAL SERVICES	CATCHMARK TECHNOLOGIES	08/01/26	18251	220.00
594-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	08/04/26	10738142	609.00
			Total For Dept 000 247		8,339.19
			Total For Fund 594 MARINA FUND		8,339.19
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-719.450	FRINGE-UNIFORMS	CHASE SWITANOWSKI	08/21/26	REIMBURSE2026	23.61
661-000-719.650	FRINGE-OPTICAL	DONALD BOND	08/12/26	OPTICAL	48.46
661-000-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	244.57
661-000-757.000	OPERATING SUPPLIES	RIVERS ACE HARDWARE	07/31/26	JULY2026	61.98
661-000-781.000	REPAIR PARTS AND SUPPLIES	GILL-ROY'S HARDWARE	08/01/26	JULY2026	1.91
661-000-818.000	WASTE REMOVAL	KUERTH'S DISPOSAL INC.	08/07/26	84483	336.00
661-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	08/04/26	10738142	609.00
661-000-818.700	CONTRACTUAL SERVICES-CLEANING	AMBER PATTON	08/20/26	010	245.00
661-000-933.000	COPIER MAINTENANCE #308	KONICA MINOLTA BUSINESS SC	08/03/26	509647676	9.24
661-000-933.000	EQUIPMENT MAINTENANCE	PELL'S FARM SERVICE, INC	08/03/26	STATEMENT082026	1,630.65
661-000-933.000	EQUIPMENT MAINTENANCE	SPARTAN TURF PRODUCTS, LLC	07/06/26	7033654-00	6,481.20
			Total For Dept 000 247		9,691.62
			Total For Fund 661 MOTOR POOL FUND		9,691.62

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Fund Totals:					
	Fund 101 GENERAL OPERATING FUND				15,247.94
	Fund 202 MAJOR STREET FUND				245,685.33
	Fund 203 LOCAL STREET FUND				1,062,574.33
	Fund 247 TAX INCREMENT FINANCE A				6,210.99
	Fund 580 PLAYHOUSE				137,697.52
	Fund 590 SEWER FUND				70,775.41
	Fund 591 WATER FUND				4,458.09
	Fund 594 MARINA FUND				8,339.19
	Fund 661 MOTOR POOL FUND				9,691.62
Total For All Funds:					1,560,680.42



August 18, 2026

City Council
City of Whitehall
405 East Colby Street
Whitehall, MI 49461

Dear Council members,

On behalf of the White Lake Area Chamber & Visitors Bureau, I want to sincerely thank you for allowing us the opportunity to bring the White Lake Area Maritime Festival back to Goodrich Park this year.

After so many years away, there was something incredibly special about seeing so many residents, families, and visitors come together to enjoy the festival and celebrate our White Lake community. Throughout the weekend, we heard so many people share how happy they were to see Maritime return. It was a wonderful reminder of how much this longtime tradition has meant to our area.

We are also incredibly grateful for the support we received from the City of Whitehall throughout the planning process and festival weekend. We appreciated the collaboration of the Department of Public Works, Police Department, and White Lake Fire Authority in helping make the weekend safe and successful.

With this year's return behind us, we are excited about the opportunity to continue building upon it. I would like to formally request permission, on behalf of the White Lake Area Chamber & Visitors Bureau, to hold the White Lake Area Maritime Festival again **August 5–7, 2027**, utilizing Goodrich Park and the White Lake Municipal Marina, with the community picnic, live music, a beer tent, and other festival activities similar to this year's event.

We are grateful that the City gave us the opportunity to bring this tradition back, and we hope this year was the beginning of many more Maritime Festivals to come. Thank you again for your trust, partnership, and continued support of our community.

Sincerely,

A handwritten signature in black ink that reads "Stephanie Ware". The signature is fluid and cursive, with the first name "Stephanie" and last name "Ware" clearly distinguishable.

Stephanie L. Ware, Executive Director
White Lake Area Chamber & Visitors Bureau



Memo

City of Whitehall

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

Comments: **Low-cost Improvements**

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

Capital Improvements

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

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

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

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

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



Memo

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

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

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

STRATEGIC PRIORITY 01

Protect Public Health, Safety, and Core Infrastructure

Council Strategy > Management Objectives > Department Execution

COUNCIL DIRECTION	OBJECTIVE 1	DESIRED RESULT
Maintain reliable infrastructure and public-safety services while systematically addressing the City's highest-risk assets.	Complete planned lift-station, force-main, water-main, sewer, and street improvements within approved scope and available funding.	Reliable core systems, completed capital projects, controlled costs, and a documented basis for future infrastructure decisions.

02

WORK ASSIGNMENTS | Accountability from strategy through execution

CITY MANAGER

Operational leadership

- Establish project priorities and sequencing consistent with Planning Commission Resolution 25-04.
- Align projects with the capital budget and available funding.
- Coordinate engineering, legal, financial, and departmental requirements.
- Resolve significant scope, schedule, or funding conflicts.
- Report material changes and policy questions to Council.

DEPARTMENT HEADS

Functional ownership

- Public Works Director: Develop project schedules and coordinate field activity.
- Treasurer: Track expenditures, reimbursements, debt proceeds, and grant funding.
- Clerk: Coordinate required notices, records, resolutions, and Council actions.
- Police Chief: Coordinate traffic control and public-safety requirements.
- Parks and Recreation: Coordinate impacts on parks, waterfront property, and public events.

TACTICAL / FIELD

Work execution

- Inspect project areas and document existing conditions.
- Mark utilities and verify field measurements.
- Coordinate shutdowns, detours, and resident notifications.
- Track daily construction progress and document contractor issues.
- Inspect completed work and maintain project records and photographs.
- Update asset and maintenance information following completion.

OBJECTIVE 1 | EXECUTION CONTROLS

Performance, Coordination, and Deliverables

03

PERFORMANCE AND COORDINATION | Review rhythm, escalation, and cross-department alignment**PERFORMANCE & REPORTING**

- Department heads review progress monthly.
- The City Manager conducts quarterly strategic-plan reviews.
- Schedule delays, funding concerns, regulatory issues, and material scope changes are reported immediately.
- Council receives quarterly updates focused on results, variances, and decisions required.
- Budget burn rate and project progress are reported at least monthly.
- Budget amendments are presented to Council quarterly, as required.

COORDINATION INSTRUCTIONS

- Public Works serves as the lead department for project planning and field execution.
- Engineering, financial, legal, procurement, records, traffic-control, and public-notification requirements are coordinated before work begins.
- Supporting departments complete assignments through the lead department and elevate cross-department conflicts to the City Manager.
- Changes affecting approved scope, schedule, funding, regulatory compliance, or Council policy direction require prompt review before implementation.

04

TANGIBLE DELIVERABLES | Verifiable products and completed work

- | | |
|---|--|
| ☐ Approved engineering plans | ☐ Executed construction contracts |
| ☐ Completed lift-station and force-main improvements | ☐ Reconstructed streets and utilities |
| ☐ Final inspection records | ☐ Updated infrastructure maps, including PASER ratings and lead service lines |
| ☐ Completed grant and reimbursement documentation | ☐ Formal project closeout |
| ☐ Monthly budget and progress reports | ☐ Quarterly Council budget amendments, as required |

05

PLANNED CAPITAL PROJECTS | 2026-2028 program**W. Colby Connector****Lift Station No. 2****Muskegon Avenue: road, water, sewer, and drainage****PENDING FUNDING****Lake Street south-end reconstruction****Lift Station No. 4****Livingston Street: road, water, sewer, and drainage**

Country Club neighborhood: Tulgeywood, Sunset, Pinecrest, E. Collier, Robinwood, and Southgate Drive

City Manager Report – August 25, 2026

Strategic Planning – I sent a portion of the most recent iteration of the Strategic Plan to Council via email. I request feedback from Council if this version meets expectations.

Construction Board of Appeals – Met August 24, 2026 concerning one space at 1006 E. Colby. I will explain the outcome of the appeal. This is the first time the Construction Board of Appeals has met.

Forest Hills Neighborhood – City received an offer to purchase for \$8445. The land is approximately 5.63 acres.

Capital Improvement Plan (CIP) – The soffit and fascia were under budget, so we can complete additional upgrades for energy efficiency. A new furnace is an item listed on both the Energy Audit and CIP.

The CIP also lists \$150,000 for playground upgrades at Gee Park. We met with a consultant on 8/18 and are awaiting a 2D rendering of their recommendations.



One Misco Drive
Whitehall, MI 49461

August 17, 2026

Whitehall City Council
405 East Colby Street
Whitehall, MI 49461

Dear Whitehall City Council,

I am writing on behalf of Howmet Aerospace's 75th Anniversary Celebration committee. We are requesting that Misco Drive be barricaded at Mears and just east of Lakeview for our 75th Anniversary celebration event on 9/12/26 (event is scheduled from 9:00 a.m. – 12:00 p.m.). This will allow our visitors to safely cross between Plants 1 & 3 without having to worry about vehicle traffic.

Please let me know if you need any further information.

Thank you for your consideration.

Sincerely,

Kerri Bernhardt
Administrative Assistant
Howmet Aerospace – Plants 1 & 3
231-894-7340

Public-Personal



WHITE LAKE
COMMUNITY
LIBRARY

3900 White Lake Dr.
Whitehall MI 49461
231-894-9531

August 17, 2026

Tom Ziemer, Mayor
& City of Whitehall Councilmembers
405 East Colby Street
Whitehall, Michigan 49461

Dear Mayor Ziemer and Members of the Board,

I am writing to request a very brief street closure for the fourth annual National Good Neighbor Day event and to cordially invite you to attend this "longest table" meal that was so well-received in the community these last few years.

The library is again planning to host a "Longest Table" event on Thursday evening, September 24, as part of National Good Neighbor Day. With your permission, we would like to hold it on the stretch of Slocum Street beside the Playhouse at White Lake, from Mears to First. The event is scheduled for 6-8pm, so with set-up and tear-down time we are requesting the closure from approximately 4pm to 9pm. If the weather does not cooperate, the meal will be served inside the Playhouse.

Each year we have been very fortunate to have the assistance of DPW staff to transport tables and chairs from the library and Lebanon Lutheran Church to the Playhouse on Thursday morning, and back again on Friday morning. If this could be arranged again, we would be enormously grateful.

As you may remember, the event is simply a catered meal for the first 75 people to register. We set up one long table and serve the meal family style, creating a space where people can sit down and talk to one another face to face. There will be no agenda, no hot topic to discuss, and no expectation other than that everyone will have pleasant conversations with their tablemates. Hanson Hill Waterfront Grill has agreed to cater the event again this year, and Plum and Proper Dishes is donating the use of tableware. HarborLight Credit is co-sponsoring the event.

We hope that you will agree to the brief street closure, and we hope that you will mark your calendar now and plan to attend the event. A formal invitation and registration link will be sent separately.

Thank you for your consideration of this request.

Sincerely,

Virginia DeMumbrum, Director

Serving the Community – Enhancing Lives

CITY OF WHITEHALL
RESOLUTION 26-42
COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE APPLICATION
JEREMY GARCIA – 1002 COLBY STREET

- WHEREAS, the Whitehall City Council legally established the Commercial Rehabilitation District on August 27, 2024, after a public hearing held on August 27, 2024.
- WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property previously exempt and currently in force under Public Act 210 of 2005 does not exceed 5% of the total taxable value of the City of Whitehall.
- WHEREAS, the application was approved at a public hearing as provided by section 4(2) of Public Act 210 of 2005 on August 25, 2026.
- WHEREAS, Jeremy Garcia is not delinquent in any taxes related to the facility.
- WHEREAS, the application is for commercial property as defined in section 2(a) of Public Act 210 of 2005.
- WHEREAS, the applicant Jeremy Garcia has provided answers to all required questions under the application instructions to the City of Whitehall.
- WHEREAS, the City of Whitehall requires that rehabilitation of the facility shall be completed by December 15, 2026.
- WHEREAS, the commencement of the rehabilitation of the facility did not occur more than six months prior to the filing of the application for exemption.
- WHEREAS, the application relates to a rehabilitation program that when completed constitutes a qualified facility within the meaning of Public Act 210 of 2005 and that is situated within a Commercial Rehabilitation District established under Public Act 210 of 2005.
- WHEREAS, completion of the qualified facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, create employment, and revitalize urban areas in which the facility is situated.
- WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(k) of Public Act 210 of 2005.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council hereby grants a Commercial Rehabilitation Exemption for the real property, excluding land, located in Commercial Rehabilitation District at 1002 Colby Street, Whitehall, MI for a period of 10 years, pursuant to the provisions of PA 210 of 2005, as amended.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held August 25, 2026 at 6:00 p.m. (☐ yes, ☐ no, ☐ absent).

Tom Ziemer, Mayor

Brenda Bourdon, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Whitehall City Council, County of Muskegon, Michigan at a regular meeting held on August 25, 2026.

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 26-43
WATER METER EQUIPMENT

WHEREAS, the City of Whitehall requires water meter equipment and related components for its municipal water system.

WHEREAS, Etna Supply is the City's established supplier of water meter assemblies and associated components for the City's water meter system.

WHEREAS, Etna Supply has provided a quotation for the purchase of the necessary water meter equipment.

WHEREAS, the purchase of the water meters was included in the City's approved budget in the amount of \$80,000.

WHEREAS, the quotation includes thirty (30) 1-inch meter assemblies, one hundred seventy-eight (178) 5/8-inch meter assemblies, and two hundred eight (208) SmartPoint 520M single-port endpoints, for a total purchase price of \$79,960.00.

WHEREAS, the purchase of this equipment is necessary to maintain and support the City's water meter system and is within the amount budgeted for this purpose.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Whitehall hereby authorizes the purchase of water meter equipment from Etna Supply in an amount not to exceed \$79,960.00.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held August 25, 2026 at 6:00 p.m.
(__ yes, __ no, __ absent).

Tom Ziemer, Mayor

Brenda Bourdon, City Clerk