WHITEHALL

COUNCIL WORK SESSION
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
NOVEMBER 10, 2026
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
    - Fire Code Ordinance
3. Informational Items
4. Public Comment *
5. Meeting Adjourned

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

CITY OF WHITEHALL
ORDINANCE 26-01
FIRE CODE ADOPTION

AN ORDINANCE to establish the relationship between applicable Michigan construction and fire safety requirements and referenced national fire safety codes and standards; to provide for reasonable, lawful flexibility in compliance; to designate enforcement responsibilities; to repeal conflicting provisions; and to provide for publication and an effective date.

THE CITY OF WHITEHALL ORDAINS:

Section 1. GOVERNING LAW AND USE OF FIRE SAFETY STANDARDS

The Michigan State Construction Code, including the Michigan Building Code (MBC), as adopted and amended by the State of Michigan, shall serve as the primary governing authority for matters within its statutory and regulatory scope, including building construction, alterations, renovations, changes of occupancy, and associated fire and life safety requirements. All other applicable Michigan laws and fire safety regulations shall remain in effect.

The City of Whitehall shall utilize the most current published editions of the International Fire Code (IFC), as published by the International Code Council (ICC), and applicable National Fire Protection Association (NFPA) codes and standards as supplementary technical references in the administration, interpretation, and enforcement of fire and life safety requirements. These standards shall be used to support compliance with applicable Michigan codes and to promote current, nationally recognized fire prevention and life safety practices.

Where IFC or NFPA provisions are expressly incorporated, referenced, or otherwise made enforceable by applicable Michigan law, the legally applicable edition and requirements shall govern. The most current published editions may also be utilized as technical guidance when evaluating alternative methods of compliance, existing building conditions, and fire safety improvements, provided their application does not conflict with controlling Michigan law.

Reasonable Flexibility and Property Owner Considerations. In administering and enforcing fire and life safety requirements, the City shall give reasonable consideration to existing building conditions, the intended use of the property, the financial impact of required improvements, and alternative methods of achieving compliance. Where multiple compliant approaches are available, the City shall favor reasonable, practical, and cost-effective solutions that achieve the required level of fire and life safety protection without imposing unnecessary burdens on property owners.

In the event of a conflict between applicable Michigan law and any provision of the IFC or NFPA standards, Michigan law shall prevail. Nothing in this ordinance shall authorize the waiver of mandatory state requirements or the acceptance of conditions presenting an imminent threat to life or property.

Section 2. CHANGES TO FIRE CODE AND INTERPRETATION

For local administration, references to the jurisdiction shall mean the City of Whitehall. Any insertion of penalties, permit requirements, or other local amendments must be expressly authorized by law and adopted by the City Council. The City shall not enforce the penalty insertions formerly proposed for IFC Sections 109.4 and 111.4 solely by virtue of this ordinance.

Nothing in this ordinance displaces a legally applicable state fire code, the authority of a state agency, or a separately and lawfully adopted local fire prevention requirement.

Section 3. ESTABLISHMENT AND DUTIES

A. The White Lake Fire Authority shall administer and enforce fire prevention requirements within the City to the extent authorized by applicable law and agreements, in coordination with the City Manager, Building Official, and other authorities having jurisdiction. This designation does not confer authority beyond that permitted by law.

B. The Fire Chief shall report annually to the City Manager and City Council on enforcement activity and may recommend amendments to this ordinance.

Section 4. REASONABLE FLEXIBILITY AND ALTERNATIVE COMPLIANCE

A. Intent. The City shall protect life and property while avoiding unnecessary or duplicative burdens on property owners, including owners of existing buildings and small businesses.

B. Authorized alternatives. Where applicable law or code allows alternatives, modifications, exceptions, equivalencies, phased compliance, or extensions, the responsible code official shall give reasonable consideration to a proposed compliant approach, including the least burdensome alternative that satisfies applicable safety requirements.

C. Existing buildings. Existing buildings and lawful occupancies shall be evaluated under the provisions legally applicable to their condition and proposed work. The mere publication of a newer IFC or NFPA edition shall not, by itself, require retroactive upgrades.

D. Limitations. Financial hardship alone does not authorize waiver of a mandatory requirement. No flexibility under this section may reduce a legally required level of protection, excuse an imminent life-safety hazard, or override the authority of another agency having jurisdiction.

E. Written decisions. Material alternative-compliance determinations shall be documented in writing, identifying the applicable requirement, approved alternative, and supporting basis. Any appeal shall follow the procedures provided by controlling law.

Section 5. NEW MATERIALS, PROCESSES, OR OCCUPANCIES

The City Manager, Fire Chief, and a City Council designee may review emerging materials, processes, or occupancies and recommend additional local permit requirements after providing interested parties an opportunity to be heard. No additional permit

requirement shall take effect unless lawfully enacted by the City Council and consistent with applicable Michigan law.

Section 6. ORDINANCE REPEAL

Previously adopted local fire code provisions that conflict with this ordinance are repealed to the extent of the conflict, subject to any legally required adoption or transition procedures. This section does not repeal or diminish requirements imposed by state law.

Section 7. SEVERABILITY AND PENDING PROCEEDINGS

If any provision of this ordinance is held invalid, the remaining provisions shall remain effective to the fullest extent permitted by law. Nothing herein shall impair any pending proceeding, accrued right, existing liability, or remedy arising under prior law.

Section 8. PUBLICATION

The City Clerk shall cause this ordinance to be published as required by law.

Section 9. EFFECTIVE DATE

This ordinance shall take effect 30 days after final passage and adoption, or at such later time as applicable law requires.

_____

Tom Ziemer, Mayor

_____

Brenda Bourdon, City Clerk

Attorney review notes: Confirm the City's authority to replace any existing independent IFC adoption; the appropriate role of the White Lake Fire Authority; applicable Michigan fire prevention laws; appeal procedures; and whether specific local permit and penalty provisions must be retained or separately enacted.

WHITEHALL

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

AGENDA

1. Meeting called to Order
    - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
    - Approval of the October 27, 2026 Meeting Minutes
    - Approval of Accounts Payable
    - Communications: Planning Commission Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
    - Resolution 26-52 Castle Lot Split
8. Public Comment *
9. Adjournment

* **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

MEETING MINUTES

Council Chambers

October 27, 2026

PRESENT Scott Brown, Tanya Cabala, Jeff Holmstrom, and Roger Squiers

ABSENT Debra Hillebrand, Tom Ziemer, Bryan Mahan

ALSO PRESENT Dan Tavernier, Will Meier

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

APPROVAL OF THE AGENDA

Motion by Brown, seconded by Cabala to approve the agenda as submitted.

Voice Vote: All yeses **MOTION CARRIED**

APPROVAL OF THE CONSENT AGENDA

A. Approval of the Council Meeting Minutes: October 13, 2026;
B. Accounts Payable: $539,695.42
C. Communications: White Lake Library Thank You

Motion by Squiers, seconded by Brown to approve the Consent Agenda as submitted.

Voice Vote: All yeses **MOTION CARRIED**

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Motion by Brown, seconded by Cabala to excuse Mahan from tonight's meeting.

Voice Vote: All yeses **MOTION CARRIED**

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

PUBLIC COMMENT

None

OLD BUSINESS

None

NEW BUSINESS

A. Resolution 26-50 Michigan Arts and Culture Council

Motion by Cabala, seconded by Squires, to approve the $42,090 to the Michigan Arts and Culture Council (MACC) to support programming, facility improvements, community accessibility, and professional development at the Playhouse at White Lake.

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

B. Resolution 26-51 Muskegon Ave & Livingston Street Improvement Project

Motion by Brown, seconded by Squires, for the City of Whitehall to accept its Fiscal Year 2026–2027 budget amendments. Identified necessary adjustments reflect actual operations, updated project costs, revised revenue estimates, and current financial commitments.

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

PUBLIC COMMENT

Resident Sharon Kosko provided comment on Gee St Street light.

C. Closed Session

Motion by Squiers, seconded by Brown, to enter into closed session pursuant to Section 8(e) of the Michigan Open Meetings Act, MCL 15.268(1)(e), to consult with litigation counsel regarding settlement strategy in the pending litigation of Johnson v. City of Whitehall because an open meeting would have a detrimental financial effect on the litigating or settlement position of the City.

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

RESUMED OPEN MEETING

Motion by Squiers, seconded by Brown, to follow the advice from counsel regarding settlement in the matter of Johnson v. City of Whitehall and to authorize the City Manager to execute any necessary documents to effectuate the resolution of this matter.

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

ADJOURNMENT

Mayor Pro Tem Holmstrom adjourned the Council Meeting at 6:42 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
November 10, 2026

Prepaids

VENDOR NAME	DESCRIPTION	AMOUNT	Check No.
City of Whitehall-Common Cash	Payroll	$50,985.87	Transfer
IRS	Payroll	$16,668.93	EFT
MERS Retirement (Empower)	Payroll	$8,291.45	EFT
MISDU - FOC	Payroll	$32.87	9543
AFLAC	Payroll	$782.97	9542

Total Prepaids:	$76,762.09	
Accounts Payable:	$957,464.29	
TOTAL ACCOUNTS PAYABLE		$1,034,226.38

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 10, 2026

Vendor Code	Vendor Name / Invoice	Description	Amount
ARKEMA	ANDREW ARKEMA		
	REIMBURSEMENT	DPW TRAININGS - LUNCH	64.75
TOTAL FOR: ANDREW ARKEMA			64.75
ASPHA	ASPHALT PAVING INC		
	API-0008006	13A TOP ASPHALT	328.00
TOTAL FOR: ASPHALT PAVING INC			328.00
BEST	BEST EQUIPMENT CO INC		
	S1238346	OLD LEAF TRUCK	4,298.12
	SI238346	OLDER LEAF TRUCK REPAIRS	7,300.00
TOTAL FOR: BEST EQUIPMENT CO INC			11,598.12
CHART	CHARTER COMMUNICATIONS		
	005038701091426		1,135.08
TOTAL FOR: CHARTER COMMUNICATIONS			1,135.08
CLIFFORD	CLIFFORD BUCK CONSTRUCTION COMPANY		
	PAY APP 07	FINAL PAY APP - W. COLBY PROMENADE	734,301.59
TOTAL FOR: CLIFFORD BUCK CONSTRUCTION COMPANY			734,301.59
CONSU	CONSUMER'S ENERGY		
	OCT&NOV2026	NOVEMBER AND OCTOBER ELECTRICITY	43,068.28
TOTAL FOR: CONSUMER'S ENERGY			43,068.28
DARRYL	DARRYL FREES		
	REIMBURSEMENT	DPW TRAININGS - LUNCH	53.49
	REIMBURSEMENT	WORK WEAR REIMBURSEMENT	125.07
TOTAL FOR: DARRYL FREES			178.56
BOND	DONALD BOND		
	REIMBURSEMENT26	REIMBURSEMENT - FREES AND ARKEMA HOTEL WATER C	528.57
TOTAL FOR: DONALD BOND			528.57
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	1,029.34
TOTAL FOR: DTE ENERGY			1,029.34
ELZINGA	ELZINGA ELECTRIC LLC		
	OCT 2026	ELECTRICAL PERMITS - OCTOBER 2026	2,009.20
TOTAL FOR: ELZINGA ELECTRIC LLC			2,009.20
GNAR	GNARLY HEIFER LLC		
	FACADE2026	FACADE GRANT 2026-2027	6,000.00
TOTAL FOR: GNARLY HEIFER LLC			6,000.00
HOME	HOME SERVICES OF WHITE LAKE		
	38187	WATER SAMPLES - UPS CHARGES	14.95
TOTAL FOR: HOME SERVICES OF WHITE LAKE			14.95
HYDRO	HYDROCORP LLC		
	CI-16964	CROSS CONNECTION INSPECTIONS	942.93
TOTAL FOR: HYDROCORP LLC			942.93

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 10, 2026

Vendor Code	Vendor Name / Invoice	Description	Amount
JEL	JELINEK TREE SERVICE LLC		
	1604	TREE TRIMMING & STUMP REMOVAL - CITY HALL, GEE	2,480.00
TOTAL FOR: JELINEK TREE SERVICE LLC			2,480.00
K&M	K & M TIRE INC.		
	60529092	FIRE HAWK PURSUIT 108V TIRES (12)	1,469.04
TOTAL FOR: K & M TIRE INC.			1,469.04
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	312299	HANDICAP PORTABLE RESTROOM RENTAL	175.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			175.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	510758922	MONTHLY MAINTENANCE AGREEMENT - PRINTER	27.79
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			27.79
MDEQ	MI DEPT EGLE		
	761-11442527	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	1,778.72
TOTAL FOR: MI DEPT EGLE			1,778.72
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORM CLEANING	591.90
TOTAL FOR: MODEL COVERALL SERVICE INC			591.90
MCCLAIN	MORIAH MCCLAIN		
	REIMBURSE2026	SLEEPY HOLLOW REIMBURSEMENT	31.32
	REIMBURSEMENT	SLEEPY HOLLOW - SET	13.74
TOTAL FOR: MORIAH MCCLAIN			45.06
MOTOR	MOTOROLA SOLUTIONS		
	1411285559	VIDEOMANAGER CLOUD SERVICE, CLOUD SRV FOR BODY	4,968.00
	1411286181	VIDEO SERVICES AND BODY CAMERAS	11,136.00
TOTAL FOR: MOTOROLA SOLUTIONS			16,104.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2600003692	TECHNOLOGY SERVICE AND EQUIPMENT SUPPORT	1,563.00
	2600003771	NOVEMBER 2026 DISPATCH FEES	4,344.30
	2600003794	MONTHLY TECH SERVICES AND EQUIPMENT SUPPORT	1,575.00
	2600003823	MONTHLY TECH SERVICES AND EQPT	733.00
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			8,215.30
PLANTE	PLANTE & MORAN, PLLC		
	10782234	PROFESSIONAL SERVICES - AUDIT/ACCOUNTING PREP	15,237.75
TOTAL FOR: PLANTE & MORAN, PLLC			15,237.75
PRHLTH	PRIORITY HEALTH		
	NOVEMBER 2026	NOVEMBER HELATH INSURANCE BILLING	30,653.99
TOTAL FOR: PRIORITY HEALTH			30,653.99
MISC	QUADIENT, INC.		
	18252603	POSTAGE MACHINE	1,606.50
TOTAL FOR: QUADIENT, INC.			1,606.50

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 10, 2026

Vendor Code	Vendor Name / Invoice	Description	Amount
ROSSINI	RACHEL ROSSINI-RHOADES		
	REIMBURSEMENT	PROPS - SLEEPY HOLLOW	17.58
TOTAL FOR: RACHEL ROSSINI-RHOADES			17.58
TUFT	ROBERT E TUFTS JR		
	OCT 2026	BUILDING PERMITS - OCTOBER 2026	8,022.36
TOTAL FOR: ROBERT E TUFTS JR			8,022.36
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-41301-2	FURNACE AND AC UNITS - CITY HALL / MEETING ROO	14,583.75
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			14,583.75
SHO	SHORELINE INSPECTION SERVICE LLC		
	OCT 2026	PLUMBING & MECHANICAL PERMITS - OCTOBER 2026	1,752.00
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			1,752.00
STAND	STANDARD SUPPLY & LUMBER		
	24485947	2X4 & 2X6 WOOD PLANKS, DRYWALL SCREWS - FOR TA	279.69
TOTAL FOR: STANDARD SUPPLY & LUMBER			279.69
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7011929114	COPY PAPER - CREAM/PINK	73.92
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			73.92
HELTAY	TAYLOR HELLEWELL		
	CONTRACT	SET BUILD - SLEEPY HOLLOW	200.00
TOTAL FOR: TAYLOR HELLEWELL			200.00
WAND	THE WANDERLUST GROUP, INC.		
	INV-22062	FUEL MANAGEMENT MODULE, C&C MODULE, TRANSIENT	4,252.82
TOTAL FOR: THE WANDERLUST GROUP, INC.			4,252.82
TRACE	TRACE ANALYTICAL LABS		
	6J01361	WELL 2 & 8 MAINTENANCE	390.00
TOTAL FOR: TRACE ANALYTICAL LABS			390.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	STATEMENT	STRAW - SLEDDING HILL	664.30
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			664.30
TWIN	TWIN CITIES AUTO PARTS & SERVICE		
	STATEMENT	VEHICLE MAINTENANCE	7,004.80
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			7,004.80
USABL	USA BLUE BOOK/HD SUPPLY		
	INV01196785	STENNER 1/4" INJECTION CHECK VALVE (WELL PARTS	127.92
TOTAL FOR: USA BLUE BOOK/HD SUPPLY			127.92
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	0152960	BURIAL FOOTINGS - 10X30, 14X48, 12X24 (3)	783.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			783.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 10, 2026

Vendor Code	Vendor Name / Invoice	Description	Amount
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	ANTI-FREEZE, JUMP STARTER, FUSES, BATTERIES, E	1,105.28
TOTAL FOR: WHITE LAKE AUTOMOTIVE			1,105.28
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	'26 & '27 CHAMBE'26 & '27 ANNUAL DONATION		18,000.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			18,000.00
WLEXC	WHITE LAKE EXCAVATING		
	99708	SILVER CREEK RD WATER SERVICE - 1.5" WATER SER	7,300.00
	99713	TONS OF RECYCLED ROAD GRAVEL	211.64
TOTAL FOR: WHITE LAKE EXCAVATING			7,511.64
WLFIR	WHITE LAKE FIRE AUTHORITY		
	OCT 2026	FIRE PROTECTION/SUPPRESSION PERMITS - OCTOBER	962.00
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			962.00
WIND	WINDEMULLER		
	253689	REPAIRS FOR COMPLIANCE FROM FIRE INSPECTION -D	8,964.46
	253691	CITY HALL SIGN	2,802.85
	253692	ELECTRICAL SERVICE TO REPAIR THE POWER PEDESTA	109.00
	253693	ELECTRICAL SERVICE WORK AT PLAYHOUSE	272.50
TOTAL FOR: WINDEMULLER			12,148.81
TOTAL - ALL VENDORS			957,464.29

FUND TOTALS:

Fund 101 - GENERAL OPERATING FUND	79,003.80
Fund 202 - MAJOR STREET FUND	3,386.34
Fund 203 - LOCAL STREET FUND	3,430.26
Fund 214 - MARIHUANA	95.07
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	760,728.89
Fund 249 - BUILDING INSPECTION DEPARTMENT	13,057.22
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND	261.54
Fund 580 - PLAYHOUSE	8,119.77
Fund 590 - SEWER FUND	10,434.78
Fund 591 - WATER FUND	46,985.36
Fund 594 - MARINA FUND	7,248.06
Fund 661 - MOTOR POOL FUND	24,713.20

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

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 101 CITY COUNCIL					
101-101-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	365.52
			Total For Dept 101 CITY COUNCIL		365.52
Dept 172 ADMINISTRATION					
101-172-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	2,072.03
101-172-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/02/26	18252603	267.75
101-172-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & COMMER(	10/29/26	7011929114	52.80
101-172-818.000	VIRTUAL SERVER & SUPPORT -	MUSKEGON CENTRAL DISPATCH	10/02/26	2600003692	1,563.00
101-172-818.000	VIRTUAL SERVER & SUPPORT -	MUSKEGON CENTRAL DISPATCH	11/03/26	2600003794	1,575.00
101-172-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	10/29/26	10782234	4,571.32
101-172-935.000	COPIER MAINTENANCE #368	KONICA MINOLTA BUSINESS S(	10/16/26	510758922	27.79
			Total For Dept 172 ADMINISTRATION		10,129.69
Dept 215 CITY CLERK					
101-215-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	1,606.79
			Total For Dept 215 CITY CLERK		1,606.79
Dept 253 TREASURER					
101-253-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	718.24
101-253-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/02/26	18252603	267.75
			Total For Dept 253 TREASURER		985.99
Dept 262 ELECTIONS					
101-262-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/02/26	18252603	267.75
			Total For Dept 262 ELECTIONS		267.75
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-818.000	CONTRACTUAL SERVICES	WINDEMULLER	10/29/26	253691	2,802.85
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	2,272.39
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	11/01/26	STATEMENT	149.65
101-265-931.000	BUILDING MAINTENANCE	SCHEID PLUMBING HEATING &	10/22/26	I-41301-2	14,583.75
			Total For Dept 265 CITY HALL BLDG & GROUNDS		19,808.64
Dept 301 POLICE					
101-301-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	8,389.16
101-301-741.000	WOOD TARGETS	STANDARD SUPPLY & LUMBER	10/27/26	24485947	279.69
101-301-850.000	CENTRAL DISPATCH FEES -	MUSKEGON CENTRAL DISPATCH	11/03/26	2600003823	733.00
101-301-850.000	CENTRAL DISPATCH FEES -	MUSKEGON CENTRAL DISPATCH	11/02/26	2600003771	4,344.30
101-301-933.000	EQUIPMENT MAINTENANCE	K & M TIRE INC.	10/26/26	60529092	1,469.04
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS & S	11/04/26	STATEMENT	1,112.96
101-301-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	10/31/26	STATEMENT	45.18
101-301-976.000	EQUIPMENT	MOTOROLA SOLUTIONS	10/17/26	1411286181	11,136.00
101-301-976.000	EQUIPMENT	MOTOROLA SOLUTIONS	10/14/26	1411285559	4,968.00
			Total For Dept 301 POLICE		32,477.33
Dept 444 SIDEWALKS					
101-444-719.450	FRINGE-UNIFORMS	DARRYL FREES	10/23/26	REIMBURSEMENT	2.50
101-444-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	11/03/26	STATEMENT	10.37
101-444-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	153.38
101-444-719.685	FRINGE-MISCELLANEOUS	ANDREW ARKEMA	11/05/26	REIMBURSEMENT	1.30
101-444-719.685	FRINGE-MISCELLANEOUS	DARRYL FREES	11/05/26	REIMBURSEMENT	1.07

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

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 444 SIDEWALKS					
			Total For Dept 444 SIDEWALKS		168.62
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	6,787.23
			Total For Dept 448 STREET LIGHTING		6,787.23
Dept 567 CEMETERY					
101-567-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	125.17
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	11/01/26	STATEMENT	60.77
101-567-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAULT	10/13/26	0152960	783.00
			Total For Dept 567 CEMETERY		968.94
Dept 751 PARKS DEPARTMENT					
101-751-719.450	FRINGE-UNIFORMS	DARRYL FREES	10/23/26	REIMBURSEMENT	12.51
101-751-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	11/03/26	STATEMENT	51.86
101-751-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	1,837.68
101-751-719.685	FRINGE-MISCELLANEOUS	ANDREW ARKEMA	11/05/26	REIMBURSEMENT	6.47
101-751-719.685	FRINGE-MISCELLANEOUS	DARRYL FREES	11/05/26	REIMBURSEMENT	5.35
101-751-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	10/31/26	STATEMENT	149.80
101-751-818.000	CONTRACTUAL SERVICES	JELINEK TREE SERVICE LLC	10/26/26	1604	1,260.00
101-751-818.000	PORTABLE RESTROOM	KERKSTRA PORTABLE RESTROOM	10/23/26	312299	175.00
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	1,519.02
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	10/31/26	STATEMENT	134.82
			Total For Dept 751 PARKS DEPARTMENT		5,152.51
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	226.74
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	11/01/26	STATEMENT	58.05
			Total For Dept 756 119 S BALDWIN ST		284.79
			Total For Fund 101 GENERAL OPERATING FUND		79,003.80
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-719.450	FRINGE-UNIFORMS	DARRYL FREES	10/23/26	REIMBURSEMENT	12.51
202-463-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	11/03/26	STATEMENT	51.86
202-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	766.91
202-463-719.685	FRINGE-MISCELLANEOUS	ANDREW ARKEMA	11/05/26	REIMBURSEMENT	6.47
202-463-719.685	FRINGE-MISCELLANEOUS	DARRYL FREES	11/05/26	REIMBURSEMENT	5.35
202-463-757.000	ASPHALT	ASPHALT PAVING INC	10/23/26	API-0008006	164.00
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	10/28/26	99713	105.82
202-463-818.000	CONTRACTUAL SERVICES	JELINEK TREE SERVICE LLC	10/26/26	1604	610.00
			Total For Dept 463 ROUTINE MAINT		1,722.92
Dept 482 ADMINISTRATION					
202-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	112.70
202-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	26.94
202-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	10/29/26	10782234	1,523.78
			Total For Dept 482 ADMINISTRATION		1,663.42
			Total For Fund 202 MAJOR STREET FUND		3,386.34
Fund 203 LOCAL STREET FUND					

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-719.450	FRINGE-UNIFORMS	DARRYL FREES	10/23/26	REIMBURSEMENT	12.51
203-463-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	11/03/26	STATEMENT	51.86
203-463-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	766.91
203-463-719.685	FRINGE-MISCELLANEOUS	ANDREW ARKEMA	11/05/26	REIMBURSEMENT	6.47
203-463-719.685	FRINGE-MISCELLANEOUS	DARRYL FREES	11/05/26	REIMBURSEMENT	5.35
203-463-757.000	ASPHALT	ASPHALT PAVING INC	10/23/26	API-0008006	164.00
203-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	10/28/26	99713	105.82
203-463-818.000	CONTRACTUAL SERVICES	JELINEK TREE SERVICE LLC	10/26/26	1604	610.00
			Total For Dept 463 ROUTINE MAINT		1,722.92
Dept 482 ADMINISTRATION					
203-482-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	156.62
203-482-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	26.94
203-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	10/29/26	10782234	1,523.78
			Total For Dept 482 ADMINISTRATION		1,707.34
			Total For Fund 203 LOCAL STREET FUND		3,430.26
Fund 214 MARIHUANA					
Dept 000 247					
214-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	95.07
			Total For Dept 000 247		95.07
			Total For Fund 214 MARIHUANA		95.07
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-719.450	FRINGE-UNIFORMS	DARRYL FREES	10/23/26	REIMBURSEMENT	10.01
247-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	789.22
247-000-719.685	FRINGE-MISCELLANEOUS	ANDREW ARKEMA	11/05/26	REIMBURSEMENT	5.18
247-000-719.685	FRINGE-MISCELLANEOUS	DARRYL FREES	11/05/26	REIMBURSEMENT	4.28
247-000-818.300	CONTRACTUAL SERVICES-CHAMBER	WHITE LAKE CHAMBER OF COMM	08/01/26	'26 & '27 CHAMBER	18,000.00
247-000-818.600-F24	CONTRACTUAL SVCS-WEST COLBY	CLIFFORD BUCK CONSTRUCTION	10/05/26	PAY APP 07	734,301.59
247-000-818.700	CONTRACTUAL SERVICES-FACADE	GNARLY HEIFER LLC	10/28/26	FACADE2026	6,000.00
			Total For Dept 000 247		759,110.28
Dept 525 DOWNTOWN STREETSCAPE					
247-525-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	11/03/26	STATEMENT	41.48
247-525-757.000	OPERATING SUPPLIES	TRI-COUNTY FEED SERVICE IN	10/14/26	STATEMENT	664.30
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	11/01/26	STATEMENT	59.64
247-525-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	853.19
			Total For Dept 525 DOWNTOWN STREETSCAPE		1,618.61
			Total For Fund 247 TAX INCREMENT FINANCE AUTHORI		760,728.89
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 247					
249-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	43.91
249-000-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/02/26	18252603	267.75
249-000-818.000	CONTRACTUAL SERVICES	ELZINGA ELECTRIC LLC	11/01/26	OCT 2026	2,009.20
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	11/01/26	OCT 2026	8,022.36
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SERV	11/01/26	OCT 2026	1,752.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 247					
249-000-818.000	CONTRACTUAL SERVICES	WHITE LAKE FIRE AUTHORITY	11/01/26	OCT 2026	962.00
			Total For Dept 000 247		13,057.22
			Total For Fund 249 BUILDING INSPECTION DEPARTMEN		13,057.22
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	140.16
250-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	121.38
			Total For Dept 000 247		261.54
			Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUT		261.54
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	1,070.77
580-000-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & COMMER	10/29/26	7011929114	21.12
580-000-757.410	WLYT OPERATING	MORIAH MCCLAIN	10/28/26	REIMBURSE2026	31.32
580-000-757.410	WLYT OPERATING	MORIAH MCCLAIN	10/08/26	REIMBURSEMENT	13.74
580-000-757.410	WLYT OPERATING	RACHEL ROSSINI-RHOADES	10/04/26	REIMBURSEMENT	17.58
580-000-757.410	WLYT OPERATING	TAYLOR HELLEWELL	10/10/26	CONTRACT	200.00
580-000-818.000	CONTRACTUAL SERVICES-BUILDING ON	WINDEMULLER	10/29/26	253693	272.50
580-000-818.100	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	10/29/26	10782234	3,047.55
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/14/26	005038701091426	685.12
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	2,367.43
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	11/01/26	STATEMENT	392.64
			Total For Dept 000 247		8,119.77
			Total For Fund 580 PLAYHOUSE		8,119.77
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	2,290.18
590-550-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	404.04
590-550-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	10/29/26	10782234	761.89
			Total For Dept 550 SEWER ADMINISTRATION		3,456.11
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/02/26	18252603	267.75
590-552-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/14/26	005038701091426	120.00
			Total For Dept 552 SEWER CUSTOMER ACCOUNTS		387.75
Dept 554 SEWER PUMPING					
590-554-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	4,429.69
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	11/01/26	STATEMENT	53.50
			Total For Dept 554 SEWER PUMPING		4,483.19
Dept 558 SEWER T & D					
590-558-719.450	FRINGE-UNIFORMS	DARRYL FREES	10/23/26	REIMBURSEMENT	31.26
590-558-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	11/03/26	STATEMENT	129.64
590-558-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	1,917.27
590-558-719.685	FRINGE-MISCELLANEOUS	ANDREW ARKEMA	11/05/26	REIMBURSEMENT	16.19

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

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 558 SEWER T & D					
590-558-719.685	FRINGE-MISCELLANEOUS	DARRYL FREES	11/05/26	REIMBURSEMENT	13.37
			Total For Dept 558 SEWER T & D		2,107.73
			Total For Fund 590 SEWER FUND		10,434.78
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	2,290.18
591-540-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	404.04
591-540-760.000	CONFERENCES & WORKSHOPS	DONALD BOND	10/28/26	REIMBURSEMENT26	528.57
591-540-770.000	MEMBERSHIPS & DUES	MI DEPT EGLE	10/30/26	761-11442527	1,778.72
591-540-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	10/29/26	10782234	761.89
			Total For Dept 540 WATER ADMINISTRATION		5,763.40
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/02/26	18252603	267.75
591-542-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/14/26	005038701091426	119.98
			Total For Dept 542 WATER CUSTOMER ACCOUNTS		387.73
Dept 546 WATER SOURCE PLANT					
591-546-775.000	REPAIRS & MAINT SUPPLIES	USA BLUE BOOK/HD SUPPLY	10/22/26	INV01196785	127.92
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	22,526.45
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	11/01/26	STATEMENT	124.25
			Total For Dept 546 WATER SOURCE PLANT		22,778.62
Dept 548 WATER T & D					
591-548-719.450	FRINGE-UNIFORMS	DARRYL FREES	10/23/26	REIMBURSEMENT	31.26
591-548-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	11/03/26	STATEMENT	129.64
591-548-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	1,917.27
591-548-719.685	FRINGE-MISCELLANEOUS	ANDREW ARKEMA	11/05/26	REIMBURSEMENT	16.19
591-548-719.685	FRINGE-MISCELLANEOUS	DARRYL FREES	11/05/26	REIMBURSEMENT	13.37
591-548-818.000	CONTRACTUAL SERVICES	HOME SERVICES OF WHITE LAI	11/04/26	38187	14.95
591-548-818.000	CONTRACTUAL SERVICES	HYDROCORP LLC	11/01/26	CI-16964	942.93
591-548-818.000	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	10/31/26	6J01361	390.00
			Total For Dept 548 WATER T & D		3,455.61
Dept 549 WATER CONSTRUCTION					
591-549-818.000	CONTRACTUAL SERVICES	BEST EQUIPMENT CO INC	10/27/26	SI238346	7,300.00
591-549-818.000	CONTRACTUAL SERVICES	WHITE LAKE EXCAVATING	10/27/26	99708	7,300.00
			Total For Dept 549 WATER CONSTRUCTION		14,600.00
			Total For Fund 591 WATER FUND		46,985.36
Fund 594 MARINA FUND					
Dept 000 247					
594-000-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	10/31/26	STATEMENT	74.90
594-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	10/29/26	10782234	1,523.78
594-000-818.000	CONTRACTUAL SERVICES	WINDEMULLER	10/29/26	253692	109.00
594-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/14/26	005038701091426	209.98
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	1,077.58
594-000-962.000	OTHER EXPENSES	THE WANDERLUST GROUP, INC.	10/30/26	INV-22062	4,252.82

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
POST DATES 10/03/2026 - 11/11/2026
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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 10, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 594 MARINA FUND					
Dept 000 247					
			Total For Dept 000 247		7,248.06
			Total For Fund 594 MARINA FUND		7,248.06
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-719.450	FRINGE-UNIFORMS	DARRYL FREES	10/23/26	REIMBURSEMENT	12.51
661-000-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE INC	11/03/26	STATEMENT	51.86
661-000-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	1,807.22
661-000-719.601	FRINGE BENEFITS-RETIREE HEALTH I	PRIORITY HEALTH	11/01/26	NOVEMBER 2026	484.84
661-000-719.685	FRINGE-MISCELLANEOUS	ANDREW ARKEMA	11/05/26	REIMBURSEMENT	6.48
661-000-719.685	FRINGE-MISCELLANEOUS	DARRYL FREES	11/05/26	REIMBURSEMENT	5.35
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	10/31/26	STATEMENT	460.41
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE INC	11/03/26	STATEMENT	73.33
661-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	10/29/26	10782234	1,523.76
661-000-818.000	CONTRACTUAL SERVICES	WINDEMULLER	10/29/26	253689	8,964.46
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/19/26	OCT&NOV2026	762.01
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	11/01/26	STATEMENT	130.84
661-000-933.000	EQUIPMENT MAINTENANCE	BEST EQUIPMENT CO INC	09/22/26	S1238346	4,298.12
661-000-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS & S	11/04/26	STATEMENT	5,891.84
661-000-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	10/31/26	STATEMENT	240.17
			Total For Dept 000 247		24,713.20
			Total For Fund 661 MOTOR POOL FUND		24,713.20

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
Fund 101 GENERAL OPERATING FUND					79,003.80
Fund 202 MAJOR STREET FUND					3,386.34
Fund 203 LOCAL STREET FUND					3,430.26
Fund 214 MARIHUANA					95.07
Fund 247 TAX INCREMENT FINANCE A					760,728.89
Fund 249 BUILDING INSPECTION DEP					13,057.22
Fund 250 LOCAL DEVELOPMENT FINAN					261.54
Fund 580 PLAYHOUSE					8,119.77
Fund 590 SEWER FUND					10,434.78
Fund 591 WATER FUND					46,985.36
Fund 594 MARINA FUND					7,248.06
Fund 661 MOTOR POOL FUND					24,713.20
Total For All Funds:					957,464.29

Whitehall Planning Commission
Meeting Minutes
November 4, 2026

Present

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

Absent

T. Ziemer, T. Horne

Call to Order

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

Agenda

Motion by Squiers, seconded by Church, CARRIED, to approve the agenda as submitted. All voted yes.

Approval of Minutes

Motion by Schmitt, seconded by Smith, CARRIED, to approve the May 2026 meeting minutes as submitted. All voted yes.

Communications

Montague Township Master plan update letter placed on file

Public Comment

None

Unfinished Business

None

New Business

Motion by Bond, seconded by Dillivan to approve Resolution 26-06 Castle Lot Split.

Roll call vote - Yes: J. Dillivan, D. Bond, R. Squiers, J. Schmitt D. Bowyer, K. Smith, A. Church
No: None; Absent: T. Ziemer, T. Horne,

Meeting was adjourned at 6:02pm.

Chris Mahoney, Zoning Administrator

DRAFT

CITY OF WHITEHALL
RESOLUTION 26-52
CASTLE LOT SPLIT REQUEST

WHEREAS, William and Laura Castle have submitted a request for a lot split involving the property located at 207 Country Club and the adjacent parcel identified as 61-22-425-000-0003-00 on Sunset Lane.

WHEREAS, Lot splits require approval by the Whitehall City Council following review and recommendation by the Whitehall Planning Commission.

WHEREAS, The Zoning Administrator has determined that the resulting lots will meet the minimum zoning requirements for lot area, lot width, and yard setbacks; will be adequately served by public utilities; and will be consistent with the intent and purpose of the Zoning Ordinance and Master Plan.

WHEREAS, The Planning Commission concurs with the findings of the Zoning Administrator and recommends approval of the lot split by the City Council.

NOW, THEREFORE, LET IT BE RESOLVED:

That the City Council hereby approves and affirms the CASTLE lot split.

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

_____
Tom Ziemer, Mayor

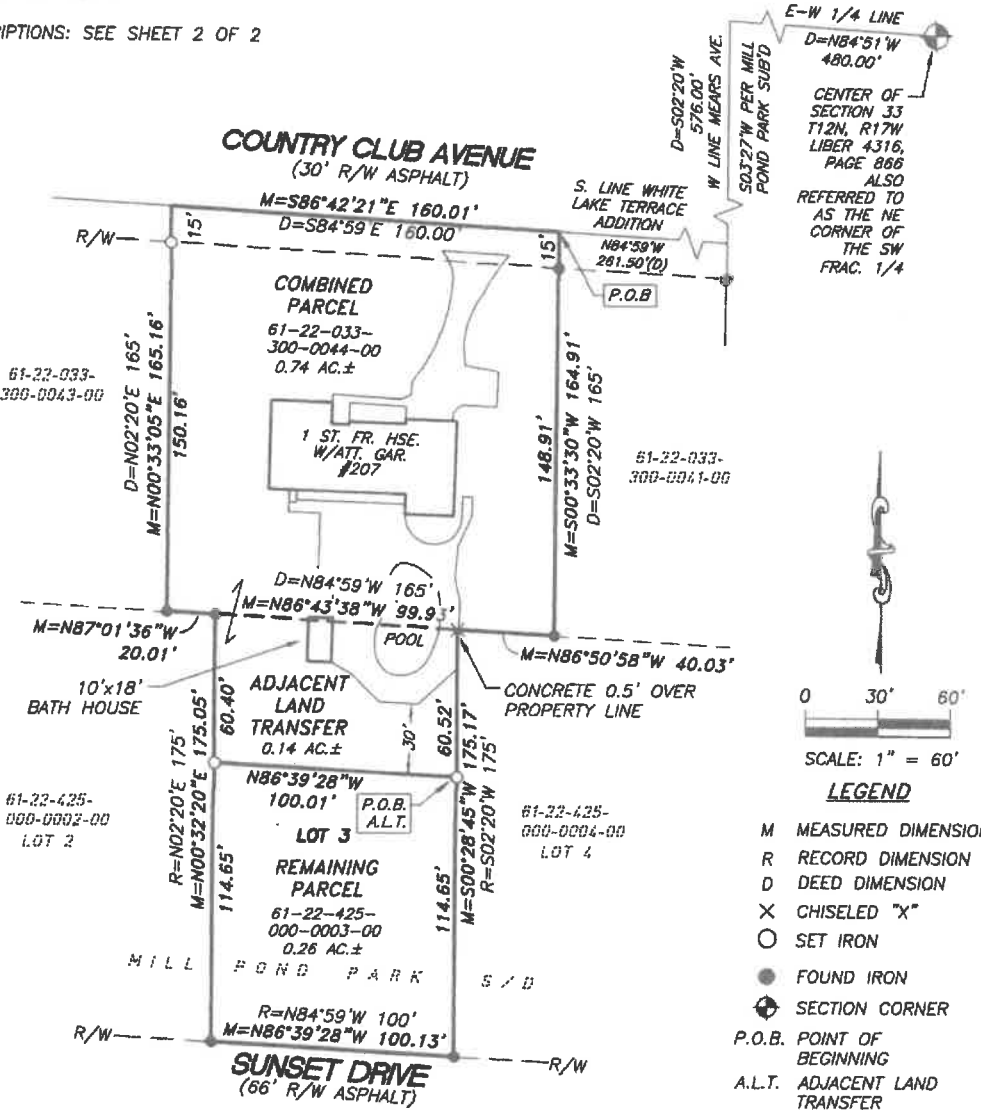
_____
Brenda Bourdon, City Clerk

WESTSHORE
ENGINEERING & SURVEYING
ENVIRONMENTAL

CERTIFICATE OF SURVEY

FOR: LAURA CASTLE

DESCRIPTIONS: SEE SHEET 2 OF 2



LEGEND

M	MEASURED DIMENSION
R	RECORD DIMENSION
D	DEED DIMENSION
X	CHISELED "X"
O	SET IRON
●	FOUND IRON
⊕	SECTION CORNER
P.O.B.	POINT OF BEGINNING
A.L.T.	ADJACENT LAND TRANSFER

CERTIFICATION:

DEEDS PREPARED UTILIZING THIS LEGAL DESCRIPTION FOR CONVEYANCES MUST MEET THE REQUIREMENTS OF SECTION 109 PARAGRAPH 3 AND 4 OF P.A. 591 OF 1996.
SUBJECT SURVEY SHOULD BE REVIEWED FOR COMPLIANCE WITH LAND DIVISION ACT 591 PA, 1996 AS AMENDED AND ACT 286 PA. 1972 AND CONFORMANCE TO ADOPTED ZONING ORDINANCES.

AS A PROFESSIONAL LAND SURVEYOR OF THE STATE OF MICHIGAN, I DO HEREBY CERTIFY TO LAURA CASTLE THAT TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF, I HAVE SURVEYED THE PROPERTY AS DESCRIBED AND SHOWN HEREIN AND THAT THERE EXISTS NO VISIBLE ENCROACHMENTS ON SAID PROPERTY UNLESS NOTED AND THAT THIS SURVEY WAS PERFORMED IN ACCORDANCE WITH PUBLIC ACT 132 OF 1970, AS AMENDED. THIS SURVEY WAS PERFORMED IN ACCORDANCE WITH A DESCRIPTION FURNISHED BY OTHERS AND SHOULD BE COMPARED TO THE ABSTRACT OF TITLE OR TITLE POLICY FOR ACCURACY, EASEMENTS, OR EXCEPTIONS. THIS SURVEY DOES NOT EXTEND TO ANY UNNAMED PERSON WITHOUT AN EXPRESSED RECERTIFICATION BY THE SURVEYOR.
THE RELATIVE POSITIONAL PRECISION OF EACH CORNER SHOWN ON THIS SURVEY IS WITHIN THE LIMITS ACCEPTED BY THE PRACTICE OF PROFESSIONAL SURVEYING.
BEARINGS SHOWN ARE REFERENCED TO THE MICHIGAN STATE PLANE COORDINATE SYSTEM. MCS83, (2011) SOUTH ZONE.

TIMOTHY W. DEMUMBRUM
P.S. P.S. NO. 54454
2534 BLACK CREEK ROAD
MUSKEGON, MI. 49444
PHONE : (231)777-3447

DATE: 10/8/26

STATE OF MICHIGAN
Timothy William DeMumbrum
PROFESSIONAL SURVEYOR
No. 4001054454
LICENSED PROFESSIONAL SURVEYOR

DATE: 10/08/26

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FILE NO: 02019-0066A
SCALE: 1" = 60'
SURVEYED BY: JDK/GJD
DRN BY: MMT

WESTSHORE
ENGINEERING & SURVEYING
ENVIRONMENTAL

CERTIFICATE OF SURVEY

FOR: LAURA CASTLE

DESCRIPTIONS:

ORIGINAL PARCEL #61-22-033-300-0044-00

LOCATED IN THE CITY OF WHITEHALL, COUNTY OF MUSKEGON, STATE OF MICHIGAN,
COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHWEST FRACTIONAL 1/4 OF SECTION 33, TOWN 12 NORTH, RANGE 17 WEST, CITY OF WHITEHALL, MUSKEGON COUNTY, MICHIGAN; THENCE NORTH 84 DEGREES 51 MINUTES WEST ALONG THE EAST AND WEST 1/4 LINE OF SAID SECTION 33, 480 FEET TO WEST LINE OF MEARS AVENUE; THENCE SOUTH 2 DEGREES 20 MINUTES WEST ALONG WEST LINE OF MEARS AVENUE 576 FEET; THENCE NORTH 84 DEGREES 59 MINUTES WEST ALONG SOUTH BOUNDARY LINE OF WHITE LAKE TERRACE ADDITION TO CITY OF WHITEHALL 261.5 FEET FOR PLACE OF BEGINNING; THENCE SOUTH 2 DEGREES 20 MINUTES WEST 165 FEET; THENCE NORTH 84 DEGREES 59 MINUTES WEST 160 FEET; THENCE NORTH 2 DEGREES 20 MINUTES EAST 165 FEET; THENCE SOUTH 84 DEGREES 59 MINUTES EAST 160 FEET TO PLACE OF BEGINNING.

ORIGINAL PARCEL #61-22-033-300-0003-00

LOT 3, PLAT OF MILL POND PARK SUBDIVISION, AS RECORDED IN LIBER 13 OF PLATS, PAGE 14, CITY OF WHITEHALL, MUSKEGON COUNTY, MICHIGAN.

ADJACENT LAND TRANSFER:

A PARCEL OF LAND BEING PART OF LOT 3, PLAT OF MILL POND PARK SUBDIVISION, AS RECORDED IN LIBER 13 OF PLATS, PAGE 14, CITY OF WHITEHALL, MUSKEGON COUNTY, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 3 OF THE PLAT OF MILL POND PARK SUBDIVISION; THENCE NORTH 00 DEGREES 28 MINUTES 45 SECONDS EAST, ALONG THE EAST LINE OF SAID LOT 3, A DISTANCE OF 114.65 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 86 DEGREES 39 MINUTES 28 SECONDS WEST, A DISTANCE OF 100.01 FEET, TO THE WEST LINE OF SAID LOT 3;
THENCE NORTH 00 DEGREES 32 MINUTES 20 SECONDS EAST, ALONG SAID WEST LINE, A DISTANCE OF 60.40 FEET TO THE NORTH LINE OF SAID LOT 3;
THENCE SOUTH 86 DEGREES 43 MINUTES 38 SECONDS EAST, ALONG SAID NORTH LINE. A DISTANCE OF 99.93 FEET (PLATTED 100 FT.), TO THE NORTHEAST CORNER OF SAID LOT 3;
THENCE SOUTH 00 DEGREES 28 MINUTES 45 SECONDS WEST, ALONG THE EAST LINE OF SAID LOT 3, A DISTANCE OF 60.52 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.14 ACRES MORE OR LESS.

COMBINED PARCEL

A PARCEL OF LAND BEING LOCATED IN THE CITY OF WHITEHALL, COUNTY OF MUSKEGON, STATE OF MICHIGAN DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHWEST FRACTIONAL 1/4 OF SECTION 33, TOWN 12 NORTH, RANGE 17 WEST, CITY OF WHITEHALL, MUSKEGON COUNTY, MICHIGAN;
THENCE NORTH 84 DEGREES 51 MINUTES WEST, ALONG THE EAST AND WEST 1/4 LINE OF SAID SECTION 33, A DISTANCE OF 480 FEET TO WEST LINE OF MEARS AVENUE; THENCE SOUTH 02 DEGREES 20 MINUTES WEST, ALONG SAID WEST LINE OF MEARS AVENUE, A DISTANCE OF 576 FEET; THENCE NORTH 84 DEGREES 59 MINUTES WEST, ALONG SOUTH BOUNDARY LINE OF WHITE LAKE TERRACE ADDITION TO CITY OF WHITEHALL, A DISTANCE OF 261.50 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 00 DEGREES 33 MINUTES 30 SECONDS WEST (R=S02°20'W 165 FT.), A DISTANCE OF 164.91 FEET TO THE NORTH LINE OF LOT 4, OF THE PLAT OF MILL POND PARK SUBDIVISION;
THENCE NORTH 86 DEGREES 50 MINUTES 58 SECONDS WEST, ALONG SAID NORTH LINE OF LOT 4, A DISTANCE OF 40.03 FEET;
THENCE SOUTH 00 DEGREES 28 MINUTES 45 SECONDS WEST, A DISTANCE OF 60.52 FEET;
THENCE NORTH 86 DEGREES 39 MINUTES 28 SECONDS WEST, A DISTANCE OF 100.01 FEET;
THENCE NORTH 00 DEGREES 32 MINUTES 20 SECONDS EAST, A DISTANCE OF 60.40 FEET TO THE NORTHWEST CORNER OF LOT 3 OF SAID PLAT OF MILL POND PARK SUBDIVISION;
THENCE NORTH 87 DEGREES 01 MINUTE 36 SECONDS WEST, ALONG THE NORTH LINE OF LOT 2 OF SAID PLAT OF MILL POND PARK SUBDIVISION, A DISTANCE OF 20.01 FEET;
THENCE NORTH 00 DEGREES 33 MINUTES 05 SECONDS EAST (R=N02°20'E 165 FT.), 165.16 FEET TO THE CENTER LINE OF COUNTRY CLUB AVENUE;
THENCE SOUTH 86 DEGREES 42 MINUTES 21 SECONDS EAST, (R=S84°59'E 160 FT.), ALONG SAID CENTERLINE OF COUNTRY CLUB AVENUE, A DISTANCE OF 160.01 FEET TO THE POINT OF BEGINNING.

PARCEL IS SUBJECT TO THE NORTH 15 FEET, THEREOF FOR COUNTY ROAD PURPOSES.
PARCEL IS ALSO SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIONS, OR RESERVATIONS OF RECORD OR APPARENT THEREOF. SAID PARCEL CONTAINS 0.74 ACRES MORE OR LESS.

REMAINING PARCEL:

LOT 3 OF THE PLAT OF MILL POND PARK SUBDIVISION, AS RECORDED IN LIBER 13 OF PLATS, PAGE 14, CITY OF WHITEHALL, MUSKEGON COUNTY, MICHIGAN.
EXCEPT: ANY PART OF SAID OF LOT 3 LYING NORTHERLY OF THE FOLLOWING DESCRIBED LINE:
COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 3; THENCE NORTH 00 DEGREES 28 MINUTES 45 SECONDS EAST, ALONG THE EAST LINE OF SAID LOT 3, A DISTANCE OF 114.65 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 86 DEGREES 39 MINUTES 28 SECONDS WEST, A DISTANCE OF 100.01 FEET TO THE WEST LINE OF SAID LOT 3 AND THE POINT OF ENDING.

SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIONS, OR RESERVATIONS OF RECORD OR APPARENT THEREOF.SAID PARCEL CONTAINS 0.26 ACRES MORE OR LESS.

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