WHITEHALL

CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
NOVEMBER 24, 2026
6:00 PM

AGENDA

1. Meeting called to Order
    - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
    - Approval of the November 10, 2026 Work Session and Council Meeting Minutes
    - Approval of Accounts Payable
    - Communications
4. Messages from the Mayor, Council, and City Manager
    - Strategic Plan Update
5. Public Comment *
6. Old Business
7. New Business
    - Resolution 26-52 Meeting Schedule
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

WORK SESSION MINUTES

Council Chambers

November 10, 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.

Fire Code Ordinance

City Manager Tavernier provided background on the proposed updates to the Fire Code Ordinance, indicating that the change was prompted to include the adoption of National Fire Protection Association (NFPA) standards in addition to the International Fire Code (IFC). He sought Council's input on how the city should approach fire code enforcement, noting that concerns have been raised by local business owners regarding current inspection practices. Tavernier would like to see a more practical approach to enforcement that addresses these concerns while still maintaining necessary fire safety standards.

Discussion centered on balancing life safety requirements with the frequency and scope of inspections. Councilmember Holmstrom emphasized the importance of life safety, while Tavernier explained that the construction code also references certain fire code requirements.

Some Council members expressed concern that annual inspections may be excessive when the code calls for periodic inspections. There was interest in focusing inspections on new construction and modifications to existing buildings requiring permits. Holmstrom suggested a classification-based approach, recognizing that certain types of occupancies may warrant more frequent inspections due to their potential safety risks.

The discussion focused on a more risk-based inspection approach while maintaining appropriate life safety standards.

INFORMATIONAL ITEMS

None

PUBLIC COMMENT

Kim Cyr provided information on the Muskegon Airport.

ADJOURNMENT

Mayor Ziemer adjourned the work session at 5:49 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

WHITEHALL

CITY COUNCIL
MEETING MINUTES
Council Chambers
November 10, 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 AGENDA
Motion by Squiers, seconded by Mahan to approve the agenda as submitted.

Voice Vote: All yeses **MOTION CARRIED**

APPROVAL OF THE CONSENT AGENDA
A. Approval of the October 27, 2026 Council Meeting Minutes
B. Accounts Payable: $1,034,226.38
C. Communications: Planning Commission Meeting Minutes

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

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 26-52 Castle Lot Split

Motion by Squiers, seconded by Mahan, to approve the lot split requested for parcel 61-22-425-000-0003-00 owned by the Castles at 207 County Club.

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

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Ziemer adjourned the Council Meeting at 6:16 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

DRAFT

CITY OF WHITEHALL
ACCOUNTS PAYABLE
November 24, 2026

Prepaids

VENDOR NAME	DESCRIPTION	AMOUNT	Check No.
City of Whitehall-Common Cash	Payroll	$50,204.60	Transfer
IRS	Payroll	$17,375.17	EFT
MERS Retirement (Empower)	Payroll	$8,470.32	EFT
MISDU - FOC	Payroll	$32.87	9549
FOP-CD Hammond	Payroll	$39.30	9550
Teamsters	Payroll	$444.00	9551

Total Prepaids:	$76,566.26	
Accounts Payable:	$100,055.98	
TOTAL ACCOUNTS PAYABLE		$176,622.24

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 24, 2026

Vendor Code	Vendor Name / Invoice	Description	Amount
CRYBUDDE	CRYSTAL BUDDE		
	NOVEMBER2026	VISION REIMBURSEMENT	250.00
TOTAL FOR: CRYSTAL BUDDE			250.00
DAVI	CYNTHIA DAVIS-DYKEMA		
	REIMBURSEMENT	THEATER SUPPLIES	8.98
TOTAL FOR: CYNTHIA DAVIS-DYKEMA			8.98
DARRYL	DARRYL FREES		
	REIMBURSEMENT112	MEAL & PARKING REIMBURSEMENT - TRAINING	23.46
TOTAL FOR: DARRYL FREES			23.46
MISC	ENERGY SYSTEMS		
	252068-1	LIFT STATION #2 MAINTENANCE	1,079.50
TOTAL FOR: ENERGY SYSTEMS			1,079.50
FLEI	FLEIS & VANDENBRINK		
	80160	SAFE ROUTES TO SCHOOL APP SUPPORT	550.00
TOTAL FOR: FLEIS & VANDENBRINK			550.00
FRONT	FRONTIER		
	OCT - NOV 1801	OCTOBER AND NOVEMEBER PHONE BILLING - SEWER	214.12
	OCT& NOV 6937	OCTOBER AND NOVEMBER PHONE BILLING - DPW	393.99
	OCT-NOV	OCTOBER & NOVEMBER BILLING PHONE - MARINA	187.08
	OCT-NOV 2026	OCTOBER AND NOVEMBER 2026 CITTY HALL PHONES	321.02
	PHONE0406	OCTOBER AND NOVEMBER PHONE - WATER 893-0406	183.20
TOTAL FOR: FRONTIER			1,299.41
GALLS	GALL'S, LLC		
	036690021	MERRELL SPEED STRIKE 2	100.46
TOTAL FOR: GALL'S, LLC			100.46
GILLROY	GILL-ROY'S HARDWARE		
	OCTOBER 2026	OCTOBER CHARGES	788.11
TOTAL FOR: GILL-ROY'S HARDWARE			788.11
HAVIL	HAVILAND		
	589069	15 GAL DRUM CHLORINE (16)	1,303.56
TOTAL FOR: HAVILAND			1,303.56
HOME	HOME SERVICES OF WHITE LAKE		
	4067	UPS CHARGES - WATER SAMPLES	14.95
TOTAL FOR: HOME SERVICES OF WHITE LAKE			14.95
JSAUL	J SAUL CAMPBELL & COMPANY		
	BOBSEGER 10-2026	BOB SEGER TRIBUTE OCTOBER 24, 2026	10,707.86
	EAGLES11-2026	EAGLES TRIBUTE NOVEMBER 7, 2026	7,075.46
TOTAL FOR: J SAUL CAMPBELL & COMPANY			17,783.32
MISC	JEFFERY VANDYKE		
	STATEMENT	ILLUSTRATION - WLPH	100.00
TOTAL FOR: JEFFERY VANDYKE			100.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 24, 2026

Vendor Code	Vendor Name / Invoice	Description	Amount
JEL	JELINEK TREE SERVICE LLC		
	1613	TREE REMOVAL - 511 MEARS, 119 MEARS	3,400.00
TOTAL FOR: JELINEK TREE SERVICE LLC			3,400.00
JOSHUAGRIF	JOSHUA GRIFFITH		
	LEGENDSROCK26	TICKET PASS-THRU LEGENDS OF ROCK 11-14-2026	5,531.88
TOTAL FOR: JOSHUA GRIFFITH			5,531.88
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	511132106	MONTHLY MAINTENANCE COPIER MACHINES	7.82
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			7.82
KUER	KUERTH'S DISPOSAL INC.		
	88646	WASTE REMOVAL & RECYCLING	440.75
TOTAL FOR: KUERTH'S DISPOSAL INC.			440.75
MISC	LINDA GROW		
	REFUND	TICKET REFUND (2) - EAGLES TRIBUTE	98.00
TOTAL FOR: LINDA GROW			98.00
WLBEA	LUDINGTON DAILY NEWS		
	STATEMENT	MAINTENANCE WORK AD	82.91
TOTAL FOR: LUDINGTON DAILY NEWS			82.91
POSTEMA	POSTEMA SIGNS		
	9753	DIGITAL SIGN -FINAL PAYMENT	10,347.50
TOTAL FOR: POSTEMA SIGNS			10,347.50
PREIN	PREIN & NEWHOF, PC		
	99262	PROF SERVICES - ERICKSONS SPR & CO	801.00
	99263	PROF SERVICES - BENSTON RD PROTECT GRANT APP A	2,124.00
	99580	PROF SERVICES - LIVINGSTON ST IMPROVEMENTS	13,680.69
TOTAL FOR: PREIN & NEWHOF, PC			16,605.69
MISC	QUADIENT, INC.		
	63495181	MAILING PACKAGE, METER RENTAL - POSTAGE MACHIN	115.20
TOTAL FOR: QUADIENT, INC.			115.20
MISC	RACHEL MARTIN		
	CONTRACT	LIGHTS AND BARTENDING - VARIOUS SHOWS	300.00
TOTAL FOR: RACHEL MARTIN			300.00
RIVERSACE	RIVERS ACE HARDWARE		
	OCTOBER 2026	OCTOBER 2026 CHARGES	43.56
TOTAL FOR: RIVERS ACE HARDWARE			43.56
RIVERS	RIVERS RENTAL & EQUIPMENT		
	OCTOBER2026	OCTOBER CHARGES	108.76
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			108.76
MISC	RYAN BRIEGEL		
	FACADE	FACADE GRANT - BUILDING IMPROVEMENTS	4,730.00
TOTAL FOR: RYAN BRIEGEL			4,730.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 24, 2026

Vendor Code	Vendor Name / Invoice	Description	Amount
RYANHALL	RYAN F HALL		
	FACADE 10-2026	RYAN F HALL FACADE GRANT REIMBURSEMENT - WHITE	6,000.00
TOTAL FOR: RYAN F HALL			6,000.00
MISC	S&P GLOBAL RATINGS		
	11515757	GENERAL OBLIGATION BOND - SERIES 2026	21,400.00
TOTAL FOR: S&P GLOBAL RATINGS			21,400.00
SARAH	SARAH ERB		
	CONTRACT	OPERATION OF LIGHTS 11/14	300.00
TOTAL FOR: SARAH ERB			300.00
MISC	SPECTRUM PRINTERS		
	INV094341	VOTETEST TEST DECK	120.47
TOTAL FOR: SPECTRUM PRINTERS			120.47
HELTAY	TAYLOR HELLEWELL		
	110726	CLEANING SERVICE - PH 11.07.26	100.00
	111426	CLEANING PH 11/14/26	125.00
TOTAL FOR: TAYLOR HELLEWELL			225.00
VERIZ	VERIZON WIRELESS		
	61569362500	VERIZON WIRELESS - ON CALL PHONE AND IPAD - OC	169.69
TOTAL FOR: VERIZON WIRELESS			169.69
VISA	VISA		
	1020260649	TREASURER CC STATEMENT - OCTOBER BILLING	1,318.03
	1020268577	OCOTOBER CC BILLING - PLAYHOUSSE	1,237.57
	10262026	PD CC CHARGES - OCTOBER	833.01
	11012026	PD NOVEMBER CC CHARGES	107.57
	1120263800	OCT BILLING CM CC	1,256.78
	11260649	NOVEMBER BILING - TREASURER CC	1,275.85
TOTAL FOR: VISA			6,028.81
WMCJT	WEST MICHIGAN CRIMINAL JUSTICE		
	7200	MCOLES - FALL 2026 DISTRIBUTION	598.19
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE			598.19
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	8086	LABOR DAY COMMUNITY WALK- ATTENDEE REFRESHMENT	100.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			100.00
TOTAL - ALL VENDORS			100,055.98

FUND TOTALS:

Fund 101 - GENERAL OPERATING FUND	17,078.37
Fund 202 - MAJOR STREET FUND	2,401.55
Fund 203 - LOCAL STREET FUND	3,835.25
Fund 214 - MARIHUANA	2.50
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	10,750.00
Fund 249 - BUILDING INSPECTION DEPARTMENT	19.20
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND	5.00
Fund 401 - CAPITAL PROJECTS FUND	13,680.69
Fund 403 - GENERAL OBLIGATION BOND PROJECTS	21,400.00
Fund 580 - PLAYHOUSE	26,301.35
Fund 590 - SEWER FUND	1,457.67
Fund 591 - WATER FUND	2,030.80

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 24, 2026

Vendor Code / Vendor Name / Invoice	Description	Amount
Fund 594 - MARINA FUND		(708.62)
Fund 661 - MOTOR POOL FUND		1,802.22

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 10/26/2026 - 11/26/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 24, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 172 ADMINISTRATION					
101-172-719.650	FRINGE-OPTICAL	CRYSTAL BUDDE	11/10/26	NOVEMBER2026	60.00
101-172-727.000	OFFICE SUPPLIES	VISA	10/01/26	1020260649	145.41
101-172-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/01/26	63495181	19.20
101-172-727.000	OFFICE SUPPLIES	VISA	11/01/26	1120263800	765.00
101-172-818.000	CONTRACTUAL SERVICES	VISA	11/01/26	11012026	72.57
101-172-818.000	CONTRACTUAL SERVICES	VISA	11/01/26	1120263800	60.00
101-172-850.000	TELEPHONE	FRONTIER	11/16/26	OCT-NOV 2026	160.51
			Total For Dept 172 ADMINISTRATION		1,282.69
Dept 215 CITY CLERK					
101-215-727.000	OFFICE SUPPLIES	VISA	10/01/26	1020260649	149.92
101-215-727.000	OFFICE SUPPLIES	VISA	11/01/26	1120263800	264.99
101-215-905.000	PUBLISHING	LUDINGTON DAILY NEWS	10/31/26	STATEMENT	82.91
			Total For Dept 215 CITY CLERK		497.82
Dept 253 TREASURER					
101-253-719.650	FRINGE-OPTICAL	CRYSTAL BUDDE	11/10/26	NOVEMBER2026	25.00
101-253-727.000	OFFICE SUPPLIES	VISA	10/01/26	1020260649	19.09
101-253-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/01/26	63495181	19.20
			Total For Dept 253 TREASURER		63.29
Dept 261 OTHER EXPENSES					
101-261-880.000	COMMUNITY PROMOTION	WHITE LAKE CHAMBER OF COM	11/18/26	8086	100.00
			Total For Dept 261 OTHER EXPENSES		100.00
Dept 262 ELECTIONS					
101-262-727.000	OFFICE SUPPLIES	VISA	10/01/26	1020260649	35.64
101-262-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/01/26	63495181	19.20
101-262-818.000	CONTRACTUAL SERVICES	SPECTRUM PRINTERS	10/27/26	INV094341	120.47
			Total For Dept 262 ELECTIONS		175.31
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	VISA	10/01/26	1020260649	54.77
101-265-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	58.06
101-265-757.000	OPERATING SUPPLIES	VISA	11/01/26	11260649	77.14
101-265-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	17.98
101-265-775.000	REPAIRS & MAINT SUPPLIES	VISA	11/01/26	1120263800	230.49
101-265-818.000	CONTRACTUAL SERVICES	POSTEMA SIGNS	09/24/26	9753	10,347.50
			Total For Dept 265 CITY HALL BLDG & GROUNDS		10,785.94
Dept 301 POLICE					
101-301-727.000	OFFICE SUPPLIES	VISA	11/01/26	11012026	35.00
101-301-727.000	OFFICE SUPPLIES	VISA	11/01/26	1120263800	81.82
101-301-757.000	OPERATING SUPPLIES	VISA	10/01/26	10262026	129.60
101-301-757.000	OPERATING SUPPLIES	VISA	10/01/26	1020260649	157.22
101-301-757.000	OPERATING SUPPLIES	VISA	11/01/26	11260649	144.26
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	GALL'S, LLC	10/22/26	036690021	100.46
101-301-760.200	EDUCATION & TRAINING-302 FUNDS	WEST MICHIGAN CRIMINAL JUS	11/07/26	7200	598.19
101-301-850.000	TELEPHONE	FRONTIER	11/16/26	OCT-NOV 2026	160.51
101-301-933.000	EQUIPMENT MAINTENANCE	VISA	10/01/26	1020260649	117.48
101-301-933.000	EQUIPMENT MAINTENANCE	VISA	11/01/26	11260649	88.99
101-301-976.000	EQUIPMENT	VISA	10/01/26	10262026	291.77

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 10/26/2026 - 11/26/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING NOVEMBER 24, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE					
101-301-981.000	VEHICLES	VISA	10/01/26	10262026	257.50
			Total For Dept 301 POLICE		2,162.80
Dept 521 SANITATION					
101-521-818.000	CONTRACTUAL SERVICES	KUERTH'S DISPOSAL INC.	11/06/26	88646	43.50
			Total For Dept 521 SANITATION		43.50
Dept 567 CEMETERY					
101-567-757.000	OPERATING SUPPLIES	VISA	11/01/26	1120263800	212.50
			Total For Dept 567 CEMETERY		212.50
Dept 701 PLANNING DEPARTMENT					
101-701-818.000	CONTRACTUAL SERVICES	PREIN & NEWHOF, PC	11/04/26	99262	801.00
			Total For Dept 701 PLANNING DEPARTMENT		801.00
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES	VISA	10/01/26	1020260649	40.75
101-751-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	374.71
101-751-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	4.31
101-751-775.000	REPAIRS & MAINT SUPPLIES	RIVERS RENTAL & EQUIPMENT	10/31/26	OCTOBER2026	108.76
101-751-775.000	REPAIRS & MAINT SUPPLIES	VISA	11/01/26	1120263800	212.50
			Total For Dept 751 PARKS DEPARTMENT		741.03
Dept 753 PATHWAY					
101-753-775.000	REPAIRS & MAINT SUPPLIES	VISA	11/01/26	1120263800	212.49
			Total For Dept 753 PATHWAY		212.49
			Total For Fund 101 GENERAL OPERATING FUND		17,078.37
Fund 202 MAJOR STREET FUND					
Dept 451 CONSTRUCTION					
202-451-820.000	ENGINEERING FEES	FLEIS & VANDENBRINK	11/13/26	80160	550.00
			Total For Dept 451 CONSTRUCTION		550.00
Dept 463 ROUTINE MAINT					
202-463-818.000	CONTRACTUAL SERVICES	JELINEK TREE SERVICE LLC	11/06/26	1613	1,700.00
			Total For Dept 463 ROUTINE MAINT		1,700.00
Dept 482 ADMINISTRATION					
202-482-719.650	FRINGE-OPTICAL	CRYSTAL BUDDE	11/10/26	NOVEMBER2026	6.25
202-482-760.000	CONFERENCES & WORKSHOPS	VISA	10/01/26	1020260649	99.00
			Total For Dept 482 ADMINISTRATION		105.25
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	46.30
			Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE		46.30
			Total For Fund 202 MAJOR STREET FUND		2,401.55
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-818.000	CONTRACTUAL SERVICES	JELINEK TREE SERVICE LLC	11/06/26	1613	1,700.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
			Total For Dept 463 ROUTINE MAINT		1,700.00
Dept 482 ADMINISTRATION					
203-482-719.650	FRINGE-OPTICAL	CRYSTAL BUDDE	11/10/26	NOVEMBER2026	11.25
203-482-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	11/04/26	99263	2,124.00
			Total For Dept 482 ADMINISTRATION		2,135.25
			Total For Fund 203 LOCAL STREET FUND		3,835.25
Fund 214 MARIHUANA					
Dept 000 247					
214-000-719.650	FRINGE-OPTICAL	CRYSTAL BUDDE	11/10/26	NOVEMBER2026	2.50
			Total For Dept 000 247		2.50
			Total For Fund 214 MARIHUANA		2.50
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-719.650	FRINGE-OPTICAL	CRYSTAL BUDDE	11/10/26	NOVEMBER2026	20.00
247-000-818.700	CONTRACTUAL SERVICES-FACADE	RYAN F HALL	11/16/26	FACADE 10-2026	6,000.00
247-000-818.700	CONTRACTUAL SERVICES-FACADE	RYAN BRIEGEL	11/16/26	FACADE	4,730.00
			Total For Dept 000 247		10,750.00
			Total For Fund 247 TAX INCREMENT FINANCE AUTHORI		10,750.00
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 247					
249-000-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/01/26	63495181	19.20
			Total For Dept 000 247		19.20
			Total For Fund 249 BUILDING INSPECTION DEPARTMEN		19.20
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-719.650	FRINGE-OPTICAL	CRYSTAL BUDDE	11/10/26	NOVEMBER2026	5.00
			Total For Dept 000 247		5.00
			Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUT		5.00
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 247					
401-000-818.000-C26	CONTRACTUAL SERVICES	PREIN & NEWHOF, PC	11/10/26	99580	13,680.69
			Total For Dept 000 247		13,680.69
			Total For Fund 401 CAPITAL PROJECTS FUND		13,680.69
Fund 403 GENERAL OBLIGATION BOND PROJECTS					
Dept 000 247					
403-000-248.000	BOND ISSUANCE COSTS	S&P GLOBAL RATINGS	03/06/26	11515757	21,400.00
			Total For Dept 000 247		21,400.00
			Total For Fund 403 GENERAL OBLIGATION BOND PROJE		21,400.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-645.000	SUMMER SEASON TICKET SALES	LINDA GROW	11/06/26	REFUND	98.00
580-000-757.000	OPERATING SUPPLIES	VISA	10/01/26	1020268577	12.99
580-000-757.000	OPERATING SUPPLIES	CYNTHIA DAVIS-DYKEMA	11/09/26	REIMBURSEMENT	8.98
580-000-757.000	OPERATING SUPPLIES	VISA	11/01/26	11260649	289.22
580-000-757.050	SUPPLIES-HOSPITALITY	VISA	10/01/26	1020268577	142.38
580-000-757.410	WLYT OPERATING	VISA	10/01/26	1020268577	532.15
580-000-757.410	WLYT OPERATING	RACHEL MARTIN	11/06/26	CONTRACT	300.00
580-000-757.410	WLYT OPERATING	SARAH ERB	11/14/26	CONTRACT	300.00
580-000-757.500	OPERATING SUPPLIES-CONCESSIONS	VISA	10/01/26	1020268577	361.96
580-000-775.000	REPAIRS & MAINT SUPPLIES	VISA	11/01/26	1120263800	211.99
580-000-805.000	MARKETING	VISA	10/01/26	1020268577	188.09
580-000-805.000	MARKETING	JEFFERY VANDYKE	11/05/26	STATEMENT	100.00
580-000-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	11/06/26	88646	61.25
580-000-818.000	CONTRACTUAL SERVICES-BUILDING ON	TAYLOR HELLEWELL	11/14/26	111426	125.00
580-000-818.500	CONTRACTUAL SERVICES-TK PASS THR	J SAUL CAMPBELL & COMPANY	11/16/26	EAGLES11-2026	7,075.46
580-000-818.500	CONTRACTUAL SERVICES-TK PASS THR	J SAUL CAMPBELL & COMPANY	11/16/26	BOBSEGER 10-2026	10,707.86
580-000-818.500	CONTRACTUAL SERVICES-TK PASS THR	JOSHUA GRIFFITH	11/19/26	LEGENDSROCK26	5,531.88
580-000-818.800	CLEANING SERVICE - PH 11.07.26	TAYLOR HELLEWELL	11/07/26	110726	100.00
580-000-931.000	BUILDING MAINTENANCE	VISA	10/01/26	10262026	154.14
			Total For Dept 000 247		26,301.35
			Total For Fund 580 PLAYHOUSE		26,301.35
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-719.650	FRINGE-OPTICAL	CRYSTAL BUDDE	11/10/26	NOVEMBER2026	60.00
			Total For Dept 550 SEWER ADMINISTRATION		60.00
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/01/26	63495181	19.20
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	10/28/26	61569362500	76.02
			Total For Dept 552 SEWER CUSTOMER ACCOUNTS		95.22
Dept 554 SEWER PUMPING					
590-554-818.000	CONTRACTUAL SERVICES	ENERGY SYSTEMS	11/05/26	252068-1	1,079.50
590-554-920.000	PUBLIC UTILITIES	FRONTIER	11/01/26	OCT - NOV 1801	214.12
			Total For Dept 554 SEWER PUMPING		1,293.62
Dept 558 SEWER T & D					
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	10/28/26	61569362500	8.83
			Total For Dept 558 SEWER T & D		8.83
			Total For Fund 590 SEWER FUND		1,457.67
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-719.650	FRINGE-OPTICAL	CRYSTAL BUDDE	11/10/26	NOVEMBER2026	60.00
591-540-760.000	CONFERENCES & WORKSHOPS	VISA	10/01/26	1020260649	140.00
591-540-760.000	CONFERENCES & WORKSHOPS	DARRYL FREES	11/10/26	REIMBURSEMENT112026	23.46
591-540-760.000	CONFERENCES & WORKSHOPS	VISA	11/01/26	11260649	173.00
			Total For Dept 540 WATER ADMINISTRATION		396.46

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-727.000	OFFICE SUPPLIES	QUADIENT, INC.	11/01/26	63495181	19.20
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	10/28/26	61569362500	76.01
			Total For Dept 542 WATER CUSTOMER ACCOUNTS		95.21
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILAND	11/10/26	589069	1,303.56
591-546-920.000	PUBLIC UTILITIES	FRONTIER	11/16/26	PHONE0406	183.20
			Total For Dept 546 WATER SOURCE PLANT		1,486.76
Dept 548 WATER T & D					
591-548-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	28.59
591-548-818.000	CONTRACTUAL SERVICES	HOME SERVICES OF WHITE LAI	11/09/26	4067	14.95
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	10/28/26	61569362500	8.83
			Total For Dept 548 WATER T & D		52.37
			Total For Fund 591 WATER FUND		2,030.80
Fund 594 MARINA FUND					
Dept 000 247					
594-000-727.000	OFFICE SUPPLIES	VISA	10/01/26	1020260649	20.13
594-000-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	70.18
594-000-770.000	MEMBERSHIPS & DUES	VISA	11/01/26	1120263800	(995.00)
594-000-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	8.99
594-000-850.000	TELEPHONE	FRONTIER	11/01/26	OCT-NOV	187.08
			Total For Dept 000 247		(708.62)
			Total For Fund 594 MARINA FUND		(708.62)
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-727.000	OFFICE SUPPLIES	VISA	10/01/26	1020260649	333.74
661-000-727.000	OFFICE SUPPLIES	VISA	11/01/26	11260649	43.07
661-000-757.000	OPERATING SUPPLIES	VISA	10/01/26	1020260649	4.88
661-000-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	113.90
661-000-757.000	OPERATING SUPPLIES	VISA	11/01/26	11260649	460.17
661-000-777.000	SMALL TOOLS	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	16.10
661-000-781.000	REPAIR PARTS AND SUPPLIES	GILL-ROY'S HARDWARE	10/31/26	OCTOBER 2026	48.99
661-000-781.000	REPAIR PARTS AND SUPPLIES	RIVERS ACE HARDWARE	10/31/26	OCTOBER 2026	43.56
661-000-818.000	WASTE REMOVAL	KUERTH'S DISPOSAL INC.	11/06/26	88646	336.00
661-000-850.000	TELEPHONE	FRONTIER	11/01/26	OCT& NOV 6937	393.99
661-000-933.000	COPIER MAINTENANCE #308	KONICA MINOLTA BUSINESS SC	11/03/26	511132106	7.82
			Total For Dept 000 247		1,802.22
			Total For Fund 661 MOTOR POOL FUND		1,802.22

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
Fund 101 GENERAL OPERATING FUND					17,078.37
Fund 202 MAJOR STREET FUND					2,401.55
Fund 203 LOCAL STREET FUND					3,835.25
Fund 214 MARIHUANA					2.50
Fund 247 TAX INCREMENT FINANCE A					10,750.00
Fund 249 BUILDING INSPECTION DEP					19.20
Fund 250 LOCAL DEVELOPMENT FINAN					5.00
Fund 401 CAPITAL PROJECTS FUND					13,680.69
Fund 403 GENERAL OBLIGATION BOND					21,400.00
Fund 580 PLAYHOUSE					26,301.35
Fund 590 SEWER FUND					1,457.67
Fund 591 WATER FUND					2,030.80
Fund 594 MARINA FUND					(708.62)
Fund 661 MOTOR POOL FUND					1,802.22
Total For All Funds:					100,055.98

- **Street Conditions:** PASER updates, streets improved, and progress on poor-condition roads. See attached.
- **Muskegon Avenue Reconstruction:** Design, funding, construction progress, budget, and schedule.
- **Lift Station No. 2**
- **Lift Station No. 4**
- **Infrastructure Reliability:** Significant failures, emergency repairs, service interruptions, and corrective actions.
- **Pedestrian Crossings and ADA Accessibility:** Curb ramps, crossings, and accessibility improvements.
- **Safe Routes to School:** Recommendations, coordination, and implementation progress. Milestones noted below.
- **Funnel Field:** Phased improvements, funding, and construction planning. Final score for Rec Passport Grant was 205; last year's awardees scored 175 or above.
- **Gee Park:** Planned improvements and implementation.
- **Wayfinding and Public Amenities:** Improvements to signage, visitor information, and public spaces.

Safe Routes to School Program:

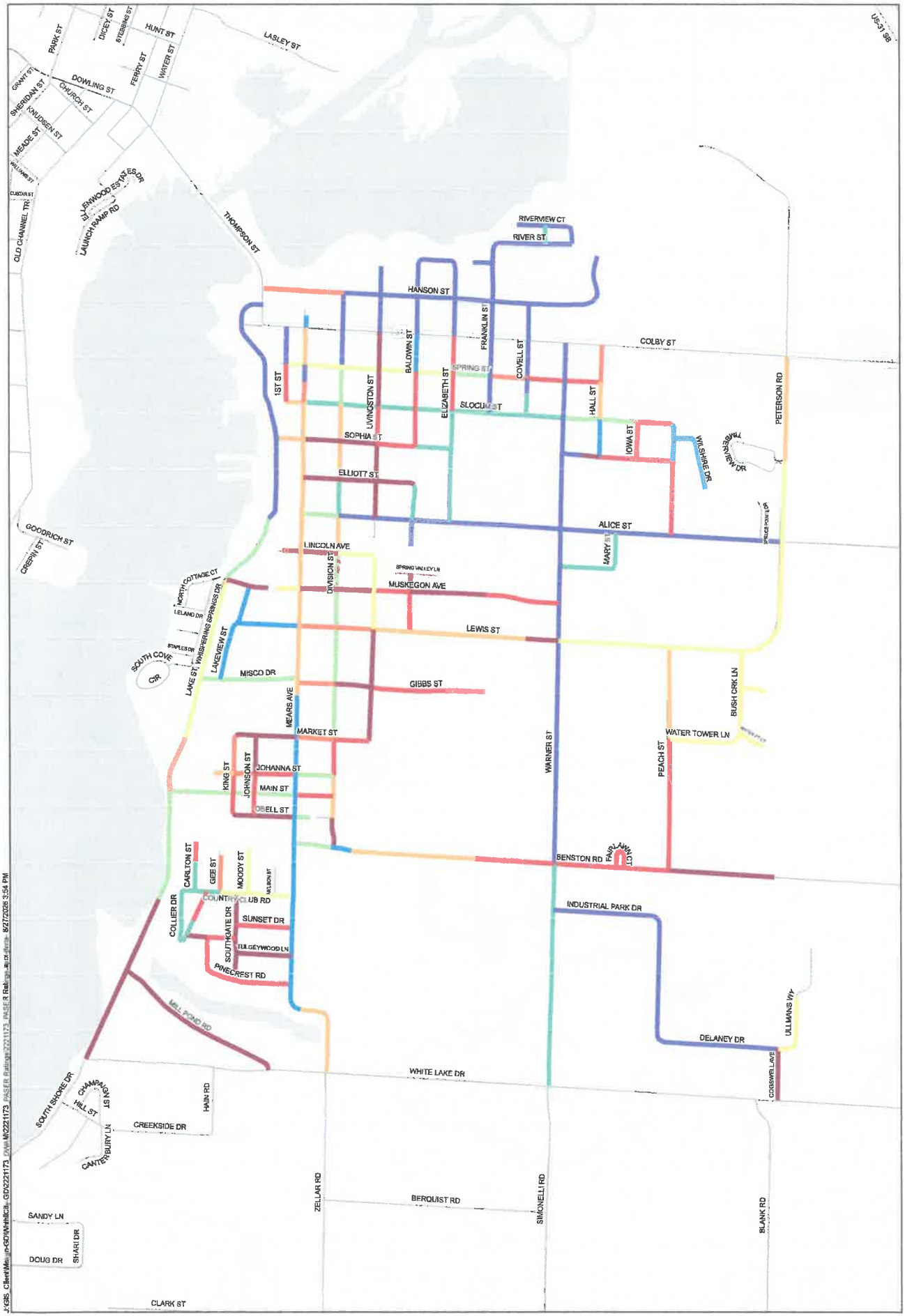
Completed to date

- Kickoff meeting held June 2. Ealy Elementary, Shoreline Elementary, and the Middle School were registered with Safe Routes Michigan and student addresses were provided.
- Prepared student housing maps showing student clusters within 1 and 2 miles of each school.
- Walking audit prep meeting held October 6. We reviewed the housing maps, primary walking corridors, sidewalk gaps, and the City's concerns at the Colby Street crossings near City Hall, Thompson Street near the bridge, and the washed-out Baldwin Street bridge.
- Colleen sent suggested walking audit routes on October 9, recommending a joint audit for Ealy and the Middle School and separate audits for Shoreline and the High School.
- CJ provided the school calendar, bike rack and exit locations, and dismissal details, including play practice at Ealy on Tuesdays and Wednesdays.
- Set-up the student surveys, parent surveys, and 3-day travel tally links for Ealy, Shoreline, and the Middle School, and sent PDF copies to CJ on November 3 to share with parents ahead of time.

Next steps

- **Survey launch:** Confirm the launch date for the student surveys (grades 3 and up), parent surveys (all families), and travel tallies (3 consecutive days by homeroom teachers). The target is about a 20 percent parent response, or roughly 75 responses, with surveys open for about a month.
- **Walking audits:** Select dates for the two audit events, avoiding Tuesdays and Wednesdays at Ealy. We will invite MDOT TSC, the Road Commission, police, and parents. Graham and I can be flexible to fit the school schedule. Audits can be held any time of year, so early spring is an option if winter weather is a concern.

- **High School:** Decide whether to include it. MFF does not have a registration on file for the High School, and including it would likely require Township and Road Commission coordination since it sits at the edge of City limits.
- **Application timeline (City):** At the October 6 meeting, the City planned to decide on a target cycle by November 25. The options are the February 2027 cycle or the June 2027 target Colleen suggested. With surveys and audits still ahead of us, we recommend targeting **June 2027**.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CHURCH ST
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MEADE ST
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TIMBERVIEW DR
ELLIOTT ST
ALICE ST
SPRUCE POINT DR
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CREPIN ST
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MARY ST
DIVISION ST
SPRING VALLEY LN
NORTH COTTAGE CT
MUSKEGON AVE
LELAND DR
WHISPERING SPRINGS DR
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SOUTH COVE CIR
LAKE ST
MISCO DR
GIBBS ST
BUSH CRK LN
MEARS AVE
MARKET ST
WATER TOWER LN
PEACH ST
WARNER ST
KING ST
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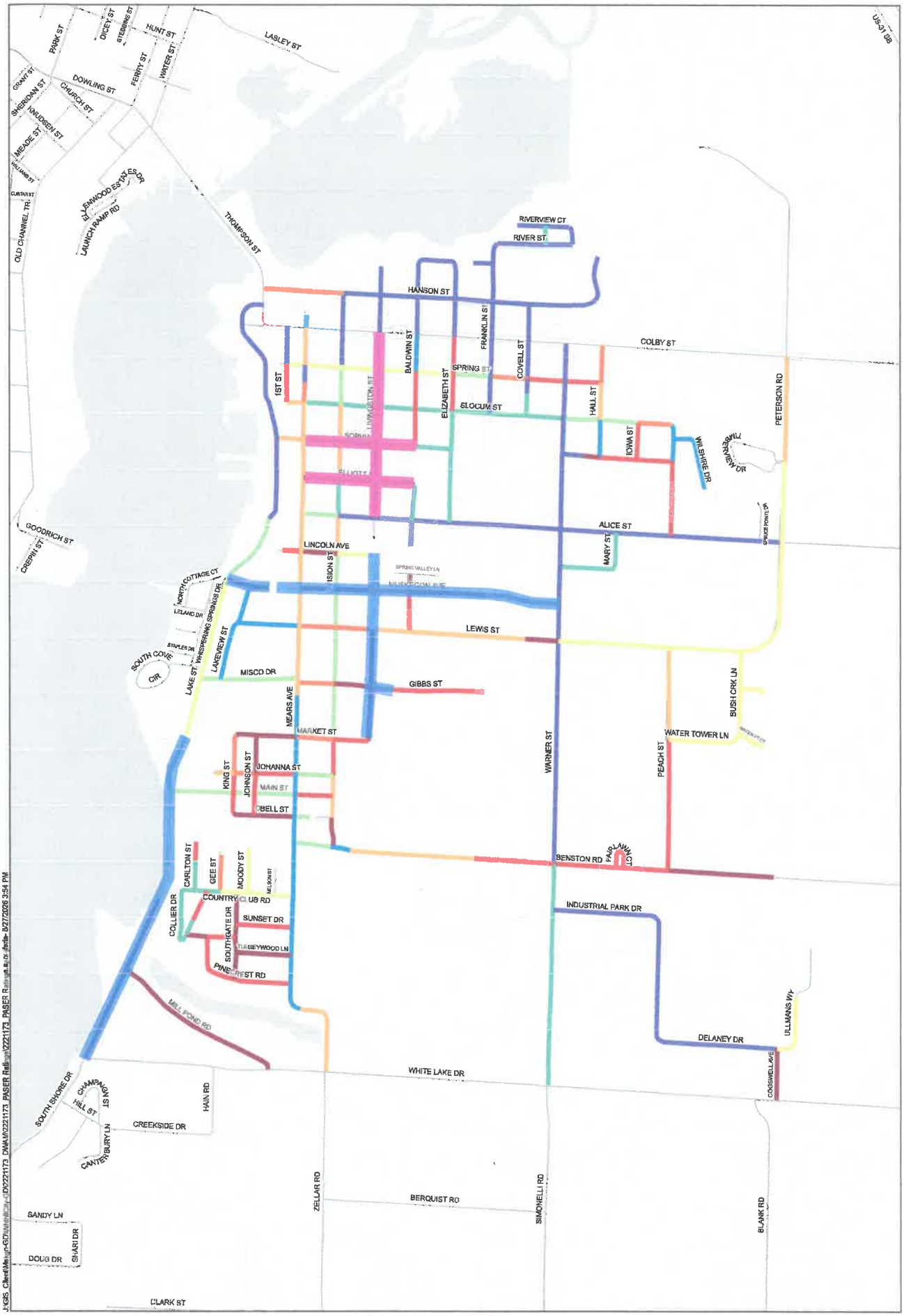
JOHANNA ST
MAIN ST
OBELL ST
BENSTON RD
FAIRLAWN CT
CARLTON ST
GEE ST
MOODY ST
NELSON ST
COUNTRY CLUB RD
INDUSTRIAL PARK DR
COLLIER DR
SUNSET DR
SOUTHGATE DR
TULGEYWOOD LN
PINECREST RD
MILL POND RD
DELANEY DR
ULLMANS Wy
WHITE LAKE DR
COGSWELL AVE
SOUTH SHORE DR
CHAMPAGNE ST
HILL ST
HAIN RD
CREEKSIDE DR
CANTERBURY LN
ZELLAR RD
BERQUIST RD
SIMONELLI RD
BLANK RD
SANDY LN
DOUG DR
SHARI DR
CLARK ST
SCALE: 1" = 1,000 '
PASER Rating
1 - Failed
2 - Very Poor
3 - Poor
4 - Fair
5 - Fair
6 - Good
7 - Good
8 - Very Good
9 - Excellent
10 - Excellent
CITY OF WHITEHALL
MUSKEGON COUNTY, MICHIGAN
2026 PASER RATINGS
Prein&Newhof
2221173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SOUTHGATE DR
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PINECREST RD
INDUSTRIAL PARK DR
MILL POND RD
DELANEY DR
ULLMANS WY
COGSWELL AVE
WHITE LAKE DR
SOUTH SHORE DR
CHAMPAGNE ST
HILL ST
HAIN RD
CREEKSIDE DR
CANTERBURY LN
ZELLAR RD
BERQUIST RD
SIMONELLI RD
BLANK RD
SANDY LN
SHARI DR
DOUG DR
CLARK ST
SCALE: 1" = 1,000 '
2027 Improvements
2028 Improvements
PASER Rating
1 - Failed
2 - Very Poor
3 - Poor
4 - Fair
5 - Fair
6 - Good
7 - Good
8 - Very Good
9 - Excellent
10 - Excellent
CITY OF WHITEHALL
MUSKEGON COUNTY, MICHIGAN
2026 PASER RATINGS
Prein&Newhof
2221173

CITY OF WHITEHALL
RESOLUTION 26-52
COUNCIL MEETING SCHEDULE

WHEREAS, the Charter for the City of Whitehall states the Council shall at its first meeting held following each regular city election…shall, by resolution, set the times for holding regular meetings of the Council.

WHEREAS, the Charter requires that regular council meetings be held at least twice a month.

WHEREAS, the Whitehall City Council meets on the second and fourth Tuesday of each month providing no conflicts exist with other official meetings or events commencing at 6:00 p.m.

WHEREAS, the Whitehall City Council meets on the second Tuesday of each month at 5 pm for work sessions.

NOW, THEREFORE, LET IT BE RESOLVED

That the attached meeting schedule be adopted and considered a part of this resolution, setting the meeting time for 6:00 p.m. and the meeting dates for the second and fourth Tuesday of each month.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, November 24, 2026 at 6:00 p.m. (__ yes, __ no, __ absent).

_____
Tom Ziemer, Mayor

_____
Brenda Bourdon, City Clerk

WHITEHALL

2026/2027
Work Session and Council Meeting Schedule
At 405 E. Colby Street, Whitehall, MI

Second Tuesday
Work Session – 5 pm
Council Meeting – 6 pm

Fourth Tuesday
Council Meeting – 6 pm

Month	Second Meeting Week	Fourth Meeting Week
December 2026	December 8	December 22
January 2027	January 12	January 26
February	February 9	February 23
March	March 9	March 23
April	April 13	April 27
May	May 11	May 25
June	June 8	June 22
July	July 13	July 27
August	August 10	August 24
September	September 14	September 28
October	October 12	October 26
November	November 9	November 23

Meetings are held in the City Council Chambers unless otherwise posted. Schedule is subject to change with proper public notice.