



WHITEHALL CITY COUNCIL MEETING

WEDNESDAY, MAY 6, 2026

CALL TO ORDER:

7:00 p.m., Council Chamber at City Hall, by President Thomas Potter

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL:

Devin Brown Lori Elmore Larry Morrison Amy Harcar Mike Adkins
Brian McCann Gerald Dixon

APPROVAL OF MINUTES:

April 7, 2026 Agenda & Regular Meeting Minutes
April 14, 2026 Special Meeting minutes
April 14, 2026 Committee Meeting Minutes
April 21, 2026 Agenda & Regular Meeting Minutes
April 28, 2026 Committee Meeting Minutes

SPECIAL PRESENTATION:

Mayor Michael T. Bivens
Motorcycle Awareness Month Proclamation
Municipal Clerks Week Proclamation

STANDING COMMITTEE REPORTS:

Administration and Financial Management – Chairperson Elmore
Community and Elder Advocacy – Chairperson Harcar
Community Standards and Enforcement – Chairperson McCann
Economic Development – Chairperson Dixon
Infrastructure, Maintenance, and Services – Chairperson Brown
Public Safety – Chairperson Morrison
Parks and Recreation – Chairperson Adkins

OFFICIALS' REPORTS:

Mayor Michael T. Bivens

City Auditor Shaquille Alexander

City Attorney Bradley S. Nicodemus

Treasurer Trevel Balser

Director of Public Service Casey Rowlands

Director of Economic Development Jackie Russell

Director of Public Safety Van Gregg

Director of Neighborhoods Gerald Wright

President Thomas M. Potter

COMMUNICATIONS, PETITIONS AND CLAIMS:

POLL PUBLIC:

VERIFICATION OF COPIES:

Roll call on whether each member of the Council was given a copy of each item of legislation listed on the agenda prior to the meeting and including any add-on legislation.

THIRD READING:

SECOND READING:

FIRST READING:

ORDINANCE NO. 034-2026

ALLOWING A SPECIAL PERMIT UNDER 1125.04 TO ALLOW DRIVE-THROUGH FACILITIES ON THE PROPERTY LOCATED AT 4600 E BROAD STREET, PARCEL NUMBER 090-008427-00 and 090-008249-00, PROPERTY OWNED BY MEYER FOODS MANAGEMENT COMPANY, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 035-2026

AUTHORIZING AND APPROVING AN AMENDMENT TO THE CODIFIED ORDINANCES OF THE CITY OF WHITEHALL 161 TABLE OF AUTHORIZED PERSONNEL FOR THE FISCAL YEAR 2026 AND DECLARING AN EMERGENCY.

ORDINANCE NO. 036-2026

AMENDING ORDINANCE 129-2025; AUTHORIZING AND APPROVING THE FOLLOWING CHANGES TO 161.38 AND DECLARING AN EMERGENCY.

ORDINANCE NO. 037-2026

AUTHORIZING AND APPROVING AN ADVANCE OF UNAPPROPRIATED MONIES IN THE AMOUNT OF SIXTY-ONE THOUSAND TWO HUNDRED TWENTY-EIGHT AND 60/100 DOLLARS (\$61,228.60) FROM THE GENERAL FUND (101) TO THE ENERGY PROJECT FUND (810): AND AUTHORIZING AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE SAME AMOUNT FROM UNAPPROPRIATED MONIES IN THE ENERGY PROJECT FUND (810) TO THE ENERGY PROJECT FUND EXPENSE ACCOUNT (810.000.50000).

ORDINANCE NO. 038-2026

AUTHORIZING AND APPROVING A FUND TRANSFER IN THE AMOUNT OF FIFTY-FIVE THOUSAND AND 00/100 DOLLARS (\$55,000.00) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE ACCRUED BENEFIT RESERVE FUND (505); AUTHORIZING AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF FIFTY-FIVE THOUSAND AND 00/100 DOLLARS (\$55,000.00) TO THE ACCRUED BENEFIT RESERVE EXPENSE ACCOUNT 505.000.51000.

ORDINANCE NO. 039-2026

APPROVING AND MAKING A FUND TRANSFER IN THE AMOUNT OF TWO HUNDRED EIGHTY-FOUR THOUSAND FOUR HUNDRED SEVENTEEN AND 07/100 DOLLARS (\$284,417.07) FROM VARIOUS ACCOUNTS IN THE WMPITIE FUND (279) TO THE DEBT SERVICE FUND (401).

ORDINANCE NO. 040-2026

APPROVING AND MAKING A FUND TRANSFER IN THE AMOUNT OF SEVENTY SEVEN THOUSAND SIX HUNDRED FORTY EIGHT AND 86/100 DOLLARS (\$77,648.86) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE DEBT SERVICE FUND (401).

ORDINANCE NO. 041-2026

AUTHORIZING AND APPROVING A FUND TRANSFER IN THE AMOUNT OF TWO HUNDRED THREE THOUSAND SIX HUNDRED FIFTY-ONE AND 75/100 DOLLARS (\$203,651.75) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE

DEBT SERVICE FUND (401).

ORDINANCE NO. 042-2026

AUTHORIZING AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF SIX THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$6,500.00) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND TO THE 101.900.55100 RECORDS MAINTENANCE EXPENSE ACCOUNT.

ORDINANCE NO. 043-2026

APPROVING A FUND TRANSFER IN THE AMOUNT OF FOUR HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED TWENTY-THREE DOLLARS AND 33/100 (\$456,623.33) FROM UNAPPROPRIATED MONIES IN THE WATER UTILITY FUND (841) TO THE DEBT SERVICE FUND (401).

ORDINANCE NO. 044-2026

APPROVING AND MAKING A FUND TRANSFER IN THE AMOUNT OF FOUR HUNDRED TWENTY-THREE THOUSAND THREE HUNDRED SIXTY-EIGHT AND 75/100 DOLLARS (\$423,368.75) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE DEBT SERVICE FUND (401).

POLL PUBLIC:

COMMUNITY DATE BOARD:

POLL COUNCIL:

ADJOURN