



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
NOVEMBER 9, 2021
6:00 p.m.

AGENDA

1. Meeting called to Order
 - A. Pledge of Allegiance
 - B. Oaths of Office
 - o Mayor Steve Salter
 - o Council Members Scott Brown, Jeff Holmstrom, and Steve Sikkenga
 - C. Selection of Mayor Pro-Tem
 - o Oath of Office
2. Approval of Agenda
3. Consent Agenda
 - A. Approval of the October 26 Council Meeting Minutes
 - B. Approval of Accounts Payable
 - C. Communications: BLT Minutes, Planning Minutes
4. Messages from the Mayor, Council, and City Manager
 - o Council Vacancy
5. Public Comment *
6. Old Business
7. New Business
 - A. Goal Setting
8. Public Comment *
9. 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.

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Garden Room
October 26, 2021

PRESENT: Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, Sean Mullally, and Steve Salter

ABSENT: None

ALSO PRESENT: Brenda Bourdon, Scott Huebler, Roger Squiers, and Will Meier.

Mayor Hillebrand called the meeting to order at 6:00 p.m.

APPROVAL OF THE AGENDA

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the agenda. All yeses

APPROVAL OF THE CONSENT AGENDA

- A. October 12, 2021 Work Session Minutes and Council Meeting Minutes
- B. Accounts Payable - \$256,311.47
- C. Communications: Dedication Sign Memo, Greater Muskegon Economic Development Report, Health Care & Pension Report, Quarterly Report

Motion by Connell, seconded by Mullally, CARRIED, to approve the Consent Agenda. Yes – 6; No – 1, Brown; Absent – 0

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Mayor Hillebrand recognized council members Ellie Dennis and Virginia DeMumbrum for their service on council. City Manager Huebler informed council of the \$24,000 in grants that the Playhouse received.

PUBLIC COMMENT

Eight residents spoke in opposition to a single waste hauler. Two of those residents also commented on the poor condition of Warner Street and opposition to marijuana facilities. Howard Luckoff represented AgriMed and encouraged council to pass the adult use marijuana ordinance and limiting it to the three who hold Medical Marijuana permits. An Eagle Scout showed interested in doing his project on the potential Dog Park.

OLD BUSINESS

None

NEW BUSINESS

- A. Cancellation of November 9, 2021 Work Session

Motion by Connell, seconded by Salter, CARRIED, to approve the cancellation of the November 9, 2021 Work Session. All yeses.

B. Eagle Scout Proposal

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the Eagle Scout Project Proposal as presented by Wyatt Reid focusing on cleanup of Lions Park Trail.

Roll Call Vote: Yes – Salter, Brown, Connell, Dennis, DeMumbrum, Mullally, and Hillebrand;
No – None, Absent – None

C. Resolution 21-26 Plow Truck

Motion by DeMumbrum, seconded by Mullally, CARRIED, to purchase the budgeted Plow Truck with front plow and dump box.

Roll Call Vote: Yes – Salter, Brown, Connell, Dennis, DeMumbrum, Mullally, and Hillebrand;
No – None, Absent – None

D. Ordinance 21-03 Recreational (Adult Use) Marihuana

Motion by Salter, seconded by Dennis, CARRIED, to permit Recreational Marihuana Establishments.

Roll Call Vote: Yes – Salter, Dennis, Connell, DeMumbrum, and Mullally; No – Brown, Connell, Hillebrand; Absent – None

PUBLIC COMMENT

Tanya Cabala spoke on the Climate Action Emergency Resolution and EV charging station and thanked Dennis and DeMumbrum on their service. George Beckwith spoke in opposition to a single waste hauler. Two other residents spoke against marijuana.

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 7:00 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
November 9, 2021

November 2021 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$41,531.61	Transfer
IRS	Payroll	\$15,078.08	EFT
Alerus Financial	Payroll	\$5,901.71	EFT
MISDU	Payroll	\$90.34	7478
FOP CD Hammond #99	Payroll	\$69.39	7479
Alerus Financial	Payroll	\$367.80	EFT
Teamsters Local 214	Payroll	\$371.00	7480
	<u>Total Prepaids:</u>	\$63,409.93	

TOTAL ACCOUNTS PAYABLE

\$148,513.22

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC		
	664427	PREMIUM OCTOBER-2021	440.26
TOTAL FOR: AFLAC			440.26
SEAV	ALYSSA SEAVER		
	OPTICAL	OPTICAL - ALYSSA	20.00
	STATEMENT	REIMBURSEMENT - CLOCK FOR GARDEN ROOM	4.17
TOTAL FOR: ALYSSA SEAVER			24.17
ASPHA	ASPHALT PAVING INC		
	47010	QTY 3.93 TONS ASPHALT	273.14
TOTAL FOR: ASPHALT PAVING INC			273.14
BORG	BORGMAN TREE SERVICE		
	3627	TREE REMOVAL & STUMP GRINDING	40,143.00
TOTAL FOR: BORGMAN TREE SERVICE			40,143.00
CHART	CHARTER COMMUNICATIONS		
	0056489102521	INTERNET & PHONE - PH	319.98
TOTAL FOR: CHARTER COMMUNICATIONS			319.98
COFES	COFESSCO FIRE PROTECTION		
	INV-09136-L7N8	PARTS & LABOR - FIRE ALARM	476.00
TOTAL FOR: COFESSCO FIRE PROTECTION			476.00
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	12,521.82
TOTAL FOR: CONSUMER'S ENERGY			12,521.82
DAVI	CYNTHIA DAVIS-DYKEMA		
	STATEMENT	REIMBURSEMENT - NAME TAGS	6.98
TOTAL FOR: CYNTHIA DAVIS-DYKEMA			6.98
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	9693	TIRE REPAIR - TRUCK 12-01	20.00
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			20.00
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	463.66
TOTAL FOR: DTE ENERGY			463.66
EJ	EJ USA INC		
	110210084474	10- VLV BOX & 20 RISERS	334.22
TOTAL FOR: EJ USA INC			334.22
ENLOW	ENLOW ENVIRO, LLC		
	1385	QTY 2 - GOLDEN BLEND 5 GAL DEGREASER	406.54
TOTAL FOR: ENLOW ENVIRO, LLC			406.54
ETNA	ETNA SUPPLY INC		
	S104272368.001	SPLASH PAD - PRESSURE BACUUM BREAKER W/UNIONS	660.00
TOTAL FOR: ETNA SUPPLY INC			660.00

Vendor Code	Vendor Name	Description	Amount
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	189.34
TOTAL FOR: FRONTIER			189.34
GORDO	GORDON FOOD SERVICE		
	828464147	PAPER TOWEL/TRASH BAGS/TP	152.90
TOTAL FOR: GORDON FOOD SERVICE			152.90
GRLF	GREAT LAKES FORD		
	FOCS344435	OIL CHANGE - TRUCK 12-02	52.59
TOTAL FOR: GREAT LAKES FORD			52.59
HOME	HOME SERVICES OF WHITE LAKE		
	28965	UPS CHARGES	56.82
TOTAL FOR: HOME SERVICES OF WHITE LAKE			56.82
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES & PARTS	286.14
TOTAL FOR: HUNT'S DO-IT CENTER			286.14
BEAMANJ	JACOB BEAMAN		
	CONTRACT	LIGHTING OPERATOR - J ALLAN MAGIC SHOW	100.00
TOTAL FOR: JACOB BEAMAN			100.00
MISC	JEFFRY ALAN BRODRICK		
	CONTRACT	PERFORMANCE - JEFFREY ALAN MAGIC	195.00
TOTAL FOR: JEFFRY ALAN BRODRICK			195.00
MISC	JENNIFER ZWEMER		
	101	PLAYHOUSE BIRTHDAY - COOKIES/CUPCAKES	150.00
TOTAL FOR: JENNIFER ZWEMER			150.00
K&H	K&H CONCRETE CUTTING INC		
	591809	SPLASH PAD - CONCRETE DRILLING & MILEAGE	300.00
TOTAL FOR: K&H CONCRETE CUTTING INC			300.00
UBMISC	LAMIE DAVID		
	11/03/2021	UB refund for account: 007-02260-00	34.44
TOTAL FOR: LAMIE DAVID			34.44
WLBEA	LUDINGTON DAILY NEWS		
	0264186	SUBSCRIPTION RENEWAL	71.00
	99196718	PUBLISHING	145.00
TOTAL FOR: LUDINGTON DAILY NEWS			216.00
MML	MICHIGAN MUNICIPAL LEAGUE		
	4409206	PAYROLL AUDIT 20/21	657.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			657.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS	201.52
TOTAL FOR: MODEL COVERALL SERVICE INC			201.52

Vendor Code	Vendor Name	Description	Amount
MRWA	MRWA		
	2020-02337	ONLINE CLASS - BISSON	165.00
TOTAL FOR: MRWA			165.00
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	13061	PRINTING - ARTS ED BROCHURES	134.18
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			134.18
MUCTR	MUSKEGON CENTRAL DISPATCH		
	21-904/21-899/2	VIRTUAL SERVER & SUPPORT / PHONE & NETWORK FE	5,091.27
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			5,091.27
ED	OGBORN ENTERPRISES, INC.		
	WDPW21-11 & CH2	CLEANING SERVICES - DPW & CH	587.71
TOTAL FOR: OGBORN ENTERPRISES, INC.			587.71
ORKIN	ORKIN, LLC		
	STATEMENT	PEST CONTROL	79.44
TOTAL FOR: ORKIN, LLC			79.44
MISC	PARKWAY ELECTRIC & COMMUNICATIONS		
	124306	SOUND SYSTEM TESTING & REPAIRS	552.00
TOTAL FOR: PARKWAY ELECTRIC & COMMUNICATIONS			552.00
RAYME	RAYMER COMPANY		
	22953	ANNUAL WELL & PUMP INSPECTION. TESTING. SERVI	1,250.00
TOTAL FOR: RAYMER COMPANY			1,250.00
UBMISC	RIORDAN LINDSAY		
	11/03/2021	UB refund for account: 002-00420-00	11.10
TOTAL FOR: RIORDAN LINDSAY			11.10
SCHEI	SCHEID PLUMBING HEATING & COOL		
	STATEMENTS	WATER SERVICES/ BACKFLOW TESTING/ SERVICE CAL	6,314.06
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			6,314.06
HUEBL	SCOTT HUEBLER		
	OCT-2021	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
SHEPH	SHEPHERD GARAGE DOOR CO., INC		
	19474	GARAGE DOOR OPENER & INSTALLATION	1,400.00
TOTAL FOR: SHEPHERD GARAGE DOOR CO., INC			1,400.00
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	OFFICE SUPPLIES	23.87
TOTAL FOR: STAPLES CREDIT PLAN			23.87
MI	STATE OF MICHIGAN		
	2022	2022 PERMIT FEE - WHITEHALL MUNICIPAL MARINA	200.00
TOTAL FOR: STATE OF MICHIGAN			200.00

Vendor Code	Vendor Name	Description	Amount
TRACE	TRACE ANALYTICAL LABS		
	1100990	WATER SAMPLE TESTING	168.00
TOTAL FOR: TRACE ANALYTICAL LABS			168.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	16665	GRASS SEED	51.50
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			51.50
TWIN	TWIN CITIES AUTO PARTS		
	STATEMENT	CRUISER MAINT/ OIL/GREASE 5 PLOW TRUCKS	2,518.36
TOTAL FOR: TWIN CITIES AUTO PARTS			2,518.36
QUINN	TYLER J QUINN		
	CONTRACT	SOUND ENGINEER - J ALAN MAGIC / VIDEO WLYT	350.00
TOTAL FOR: TYLER J QUINN			350.00
USBANK	US BANK		
	6299818	BOND FEES	500.00
TOTAL FOR: US BANK			500.00
VRE	VREDEVELD HAEFNER LLC		
	5323	AUDIT FEES	1,300.00
TOTAL FOR: VREDEVELD HAEFNER LLC			1,300.00
WLASS	WHITE LAKE ASSOCIATION		
	STATEMENT	BOUY FUNDING	200.00
TOTAL FOR: WHITE LAKE ASSOCIATION			200.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS & SUPPLIES	330.16
TOTAL FOR: WHITE LAKE AUTOMOTIVE			330.16
WLEXC	WHITE LAKE EXCAVATING		
	87033	QTY 25.06 TONS - SCREENED BLACK DIRT	364.63
TOTAL FOR: WHITE LAKE EXCAVATING			364.63
WLNR	WHITE LAKE NURSERY		
	STATEMENT	CHAINSAW/ SNOWBLOWER/ PARTS & SUPPLIES	2,020.03
TOTAL FOR: WHITE LAKE NURSERY			2,020.03
WORKBOX	WORKBOX STAFFING		
	208786-209334-2	TEMPORARY SERVICES - AHO & ZADEL	2,510.46
TOTAL FOR: WORKBOX STAFFING			2,510.46
TOTAL - ALL VENDORS			85,103.29

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648	DUE TO ALFAC	AFLAC	10/12/21	664427	440.26
101-000-259.005			Total For Dept 000 648		440.26
Dept 111 CITY CLERK					
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	10/31/21	99196718	58.00
			Total For Dept 111 CITY CLERK		58.00
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	10/28/21	STATEMENT	16.08
101-172-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	10/31/21	5323	1,300.00
101-172-818.000	CONTRACTUAL SERVICES	MUSKOGON CENTRAL DISPATC	11/01/21	21-904/21-899/21-898	527.37
101-172-850.000	TELEPHONE	FRONTIER	10/20/21	STATEMENT	74.93
101-172-850.000	TELEPHONE	MUSKOGON CENTRAL DISPATC	11/01/21	21-904/21-899/21-898	2,885.30
101-172-958.000	MEMBERSHIPS & DUES	LUDINGTON DAILY NEWS	10/25/21	0264186	71.00
			Total For Dept 172 ADMINISTRATION		4,874.68
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	ALYSSA SEAVER	11/03/21	STATEMENT	4.17
101-265-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	11/04/21	828464147	152.90
101-265-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE NURSERY	10/30/21	STATEMENT	163.42
101-265-818.000	CONTRACTUAL SERVICES	SCHIED PLUMBING HEATING	07/14/21	STATEMENTS	250.00
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	11/01/21	WDPW21-11 & CH21-11	350.53
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	912.03
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	10/19/21	STATEMENT	72.55
			Total For Dept 265 CITY HALL BLDG & GROUNDS		1,905.60
Dept 276 CEMETERY					
101-276-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	10/30/21	STATEMENT	44.92
101-276-818.000	CONTRACTUAL SERVICES	BORGMAN TREE SERVICE	10/14/21	3627	3,128.00
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	10/24/21	208786-209334-206222	1,255.23
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	75.50
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	10/19/21	STATEMENT	39.83
			Total For Dept 276 CEMETERY		4,543.48
Dept 301 POLICE					
101-301-850.000	TELEPHONE	FRONTIER	10/20/21	STATEMENT	74.92
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	10/15/21	STATEMENT	21.41
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS	10/31/21	STATEMENT	18.36
101-301-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	10/30/21	STATEMENT	6.27
			Total For Dept 301 POLICE		120.96
Dept 400 PLANNING DEPARTMENT					
101-400-905.000	PRINTING	LUDINGTON DAILY NEWS	10/31/21	99196718	87.00
			Total For Dept 400 PLANNING DEPARTMENT		87.00
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	352.92
			Total For Dept 448 STREET LIGHTING		352.92
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	10/30/21	STATEMENT	89.85
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	10/25/21	STATEMENT	50.69

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING	FUND				
Dept 751 PARKS DEPARTMENT					
101-751-818.000	CONTRACTUAL SERVICES	BORGMAN TREE SERVICE	10/14/21	3627	1,338.00
101-751-818.000	CONTRACTUAL SERVICES	SCHEID PLUMBING HEATING	07/14/21	STATEMENTS	250.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	10/24/21	208786-209334-206222	1,255.23
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	263.52
101-751-931.000	BUILDING MAINTENANCE	SCHEID PLUMBING HEATING	07/14/21	STATEMENTS	122.49
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE NURSERY	10/30/21	STATEMENT	106.56
101-751-974.000	CAPITAL IMPROVEMENTS	ETNA SUPPLY INC	10/25/21	S104272368.001	660.00
101-751-974.000	CAPITAL IMPROVEMENTS	HUNT'S DO-IT CENTER	10/25/21	STATEMENT	111.34
101-751-974.000	CAPITAL IMPROVEMENTS	K&H CONCRETE CUTTING INC	10/25/21	591809	300.00
		Total For Dept 751 PARKS DEPARTMENT			4,547.68
Dept 777 119 S BALDWIN ST					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	63.88
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	10/19/21	STATEMENT	37.75
101-777-931.000	BUILDING MAINTENANCE	SCHEID PLUMBING HEATING	07/14/21	STATEMENTS	421.57
		Total For Dept 777 119 S BALDWIN ST			523.20
Dept 851 FRINGE BENEFITS					
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	10/31/21	STATEMENT	178.64
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	11/01/21	OCT-2021	300.00
101-851-719.550	FRINGE-WORKER'S COMP INS	MICHIGAN MUNICIPAL LEAGU	10/29/21	4409206	657.00
101-851-719.650	FRINGE-OPTICAL	ALYSSA SEAVER	10/26/21	OPTICAL	20.00
		Total For Dept 851 FRINGE BENEFITS			1,155.64
Dept 896 OTHER EXPENSES					
101-896-962.000	OTHER EXPENSES	WHITE LAKE ASSOCIATION	10/14/21	STATEMENT	200.00
		Total For Dept 896 OTHER EXPENSES			200.00
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	OPERATING SUPPLIES	TRI-COUNTY FEED SERVICE	10/20/21	16665	25.75
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	10/20/21	87033	182.32
202-463-818.000	CONTRACTUAL SERVICES	BORGMAN TREE SERVICE	10/14/21	3627	17,394.00
		Total For Dept 463 ROUTINE MAINT			17,602.07
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	29.09
		Total For Dept 494 TRUNKLINE SURFACE MAINTENANC			29.09
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	10/11/21	47010	273.14
203-463-757.000	OPERATING SUPPLIES	TRI-COUNTY FEED SERVICE	10/20/21	16665	25.75
203-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	10/20/21	87033	182.31
203-463-818.000	CONTRACTUAL SERVICES	BORGMAN TREE SERVICE	10/14/21	3627	18,283.00
		Total For Dept 463 ROUTINE MAINT			18,764.20

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Fund 203 LOCAL STREET FUND					
	Total For Fund 203 LOCAL STREET FUND				18,764.20
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648	CONTRACTUAL SERVICES	WHITE LAKE NURSERY	10/30/21	STATEMENT	1,699.00
	Total For Dept 000 648				1,699.00
Dept 300 DOWNTOWN STREETScape					
245-300-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	10/25/21	STATEMENT	30.19
245-300-818.000	CONTRACTUAL SERVICES	SCHEID PLUMBING HEATING	07/14/21	STATEMENTS	125.00
245-300-920.000	PUBLIC UTILITIES	DTE ENERGY	10/19/21	STATEMENT	65.09
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	10/15/21	STATEMENT	465.41
	Total For Dept 300 DOWNTOWN STREETScape				685.69
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	10/15/21	STATEMENT	61.14
248-000-818.100					61.14
	Total For Fund 248 LOCAL DEVELOPMENT FINANCE AU				61.14
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648	OFFICE SUPPLIES	STAPLES CREDIT PLAN	10/28/21	STATEMENT	7.79
249-000-727.000					7.79
	Total For Dept 000 648				7.79
Fund 580 PLAYHOUSE					
Dept 000 648	OPERATING SUPPLIES	JENNIFER ZWEMER	10/19/21	101	150.00
580-000-757.000	OPERATING-YOUTH THREATRE	TYLER J QUINN	10/29/21	CONTRACT	150.00
580-000-757.400	YOUTH THEATRE SEPT - JUNE	CYNTHIA DAVIS-DYKEMA	10/27/21	STATEMENT	6.98
580-000-757.410	YOUTH THEATRE SEPT - JUNE	MUSKOGON AREA INTERMEDIA	10/29/21	13061	134.18
580-000-818.000	CONTRACTUAL SERVICES-	PARKWAY ELECTRIC & COMMU	10/19/21	124306	552.00
580-000-818.300	CONTRACTUAL SER-LIGHTING	JACOB BEAMAN	10/29/21	CONTRACT	100.00
580-000-818.600	C/S- SOUND TECHNICIANS	TYLER J QUINN	10/29/21	CONTRACT	200.00
580-000-818.700	C/S- PERFORMANCE	JEFFRY ALAN BRODRICK	09/23/21	CONTRACT	195.00
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	10/25/21	0056489102521	319.98
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	703.60
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	10/19/21	STATEMENT	45.40
580-000-931.000	BUILDING MAINTENANCE	COFESCO FIRE PROTECTION	10/24/21	INV-09136-L7N8	476.00
580-000-931.000	BUILDING MAINTENANCE	ORKIN, LLC	09/29/21	STATEMENT	79.44
580-000-992.000	INTEREST	US BANK	10/25/21	6299818	500.00
	Total For Dept 000 648				3,612.58
	Total For Fund 580 PLAYHOUSE				3,612.58
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING	OPERATING SUPPLIES	ENLOW ENVIRO, LLC	10/26/21	1385	406.54
590-564-757.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	1,295.96
590-564-920.000					

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 11/05/2021 - 11/05/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF NOVEMBER 9, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	10/19/21	STATEMENT	34.96
			Total For Dept 564 SEWER PUMPING		1,737.46
Dept 568 SEWER T & D					
590-568-801.000	PROFESSIONAL SERVICES	SCHEID PLUMBING HEATING	07/14/21	STATEMENTS	665.00
			Total For Dept 568 SEWER T & D		665.00
Fund 591 WATER FUND					
Dept 000 648					
591-000-215.000	Water	LAMIE DAVID	11/03/21	11/03/2021	34.44
591-000-215.000	Water	RIORDAN LINDSAY	11/03/21	11/03/2021	11.10
			Total For Dept 000 648		45.54
Dept 540 WATER ADMINISTRATION					
591-540-957.000	CONFERENCES & WORKSHOPS	MRWA	09/29/21	2020-02337	165.00
			Total For Dept 540 WATER ADMINISTRATION		165.00
Dept 546 WATER SOURCE PLANT					
591-546-818.100	CONTRACTUAL SERVICES	RAYMER COMPANY	10/29/21	22953	1,250.00
591-546-818.100	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	10/31/21	1100990	168.00
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	7,433.05
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	10/19/21	STATEMENT	34.26
591-546-920.000	PUBLIC UTILITIES	FRONTIER	10/20/21	STATEMENT	39.49
			Total For Dept 546 WATER SOURCE PLANT		8,924.80
Dept 548 WATER T & D					
591-548-757.000	OPERATING SUPPLIES	EJ USA INC	10/20/21	110210084474	334.22
591-548-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	10/25/21	STATEMENT	41.14
591-548-775.000	REPAIRS & MAINT SUPPLIES	HOME SERVICES OF WHITE L	10/31/21	28965	56.82
591-548-818.100	CONTRACTUAL SERVICES-LATERAL PE	SCHEID PLUMBING HEATING	07/14/21	STATEMENTS	4,480.00
			Total For Dept 548 WATER T & D		4,912.18
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	10/30/21	STATEMENT	44.93
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	533.23
594-000-962.000	OTHER EXPENSES	STATE OF MICHIGAN	10/20/21	2022	200.00
			Total For Dept 000 648		778.16
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	10/25/21	STATEMENT	32.38
661-000-781.000	REPAIR PARTS AND SUPPLIES	HUNT'S DO-IT CENTER	10/25/21	STATEMENT	20.40
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	10/30/21	STATEMENT	144.19
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE NURSERY	10/30/21	STATEMENT	51.05
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	10/31/21	STATEMENT	22.88
			Total For Fund 594 MARINA FUND		778.16

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 661	MOTOR POOL FUND				
Dept 000	648				
661-000-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	11/01/21	WDPW21-11 & CH21-11	237.18
661-000-850.000	TELEPHONE	MUSKEGON CENTRAL DISPATC	11/01/21	21-904/21-899/21-898	1,678.60
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/15/21	STATEMENT	311.08
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	10/19/21	STATEMENT	133.82
661-000-931.000	BUILDING MAINTENANCE	SHEPHERD GARAGE DOOR CO.	10/21/21	19474	1,400.00
661-000-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	10/25/21	9693	20.00
661-000-933.000	EQUIPMENT MAINTENANCE	GREAT LAKES FORD	10/25/21	FOCS344435	52.59
661-000-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS	10/31/21	STATEMENT	2,500.00
		Total For Dept 000	648		6,604.17
		Total For Fund 661	MOTOR POOL FUND		6,604.17

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND			18,809.42
	Fund 202	MAJOR STREET FUND			17,631.16
	Fund 203	LOCAL STREET FUND			18,764.20
	Fund 245	TAX INCREMENT FINANCE			2,384.69
	Fund 248	LOCAL DEVELOPMENT FINA			61.14
	Fund 249	BUILDING INSPECTION DE			7.79
	Fund 580	PLAYHOUSE			3,612.58
	Fund 590	SEWER FUND			2,402.46
	Fund 591	WATER FUND			14,047.52
	Fund 594	MARINA FUND			778.16
	Fund 661	MOTOR POOL FUND			6,604.17
	Total For All Funds:				85,103.29

**CITY OF WHITEHALL
BROWNFIELD, LDFA, TIFA
October 28, 2021**

PRESENT

D. Copley, K. Cyr, M. Guinon, D. Hillebrand, G. Langlois, J. McDowell, T. Moore

ABSENT

D. Hain, M. McDermott, D. Nordlund

ALSO PRESENT

Director/Secretary S. Huebler

Chair Copley called the meeting to order at 12:09 p.m.

APPROVAL OF AGENDA

Motion by Guinon, second by Hillebrand, CARRIED, to approve the agenda as submitted. All voted yes.

APPROVAL OF MINUTES

Motion by McDowell, second by Hillebrand, CARRIED, to approve the July 2021 meeting minutes as submitted. All voted yes.

PA 57 INFORMATIONAL HEARING

Budget information was provided. The process of capturing tax increment revenues and the use of those funds was explained. There was no public comment.

COMMUNICATIONS

A thank you card from Terry and Shari Simon was included in the packet. There was discussion on the pending development at the former Pinheads Bowling Lane site and the recently adopted social district.

UNFINISHED BUSINESS

NEW BUSINESS

Resolution 21-07: Conservation District Contract

Motion by Langlois, second by Cyr, CARRIED, to approve Resolution 7 contracting with the Muskegon Conservation District to develop plans for a public access site at the north end of tannery bay. Roll Call Vote: 4 yes, 3 absent

Resolution 21-08: Prein & Newhof Contract

Motion by Langlois, second by Guinon, CARRIED, to approve Resolution 8 amending a contract with Prein & Newhof to include engineering services for the repair of the marina west pier and Goodrich Park fishing platform. Roll Call Vote: 4 yes, 3 absent.

Resolution 21-09: Budget Amendments

Motion by McDowell, second by Guinon, CARRIED, to approve Resolution 9 amending the Fiscal Year 2021/22 Budget. Roll Call Vote: 4 yes, 3 absent.

PUBLIC COMMENT

ADJOURNMENT

There being no further business, motion by Hillebrand, second by Guinon, CARRIED, to adjourn the meeting at 12:45 p.m. All voted yes.

**Whitehall Planning Commission
Meeting Minutes
November 2, 2021**

Present

B. Armstrong, D. Bedau, D. Bowyer, D. Hillebrand, C. Mahoney, S. Salter

Absent

J. Guzman-Celedon, V. Irby, M. Shepherd

Also Present

City Manager S. Huebler

Call to Order

Chair Bedeau called the meeting to order at 6:00 p.m.

Agenda

Motion by Mahoney, second by Salter, to approve an amended agenda removing the approval of minutes as they were omitted from the packet. All voted yes.

Public Hearing

Chair Bedau opened the public hearing at 6:01 p.m. to receive comments regarding the adoption of the comprehensive rewrite of the zoning ordinances. Aaron Smith, New Standards, submitted revised language regarding marijuana facilities. Jerry Rowe expressed opposition to allowing adult use marijuana café's.

Chair Bedau closed the public hearing at 6:08 p.m.

Communications

Information on housing in Muskegon County was included in the packet.

Public Comment

Unfinished Business

New Business

○ Resolution 21-03

Motion by Mahoney, second by Armstrong, CARRIED, to adopt Resolution 21-03 recommending the adoption by the City Council of a comprehensive rewrite of the zoning ordinances. 6 yes, 3 absent (Guzman-Celdon, Irby, Shepard)

Items discussed by the Commission included campground stays, denial of site plans, first floor offices in the downtown, changes to residential side yard setbacks, removal of Commissioners, protesting amendments, signs in residential districts, and night sky lighting.

Huebler explained that we are waiting on the County GIS Department to complete the zoning map. The only changes are the previously approved rezoning of the former Pinheads property and combining all three industrial zones into one zoning district.

Chair Bedau asked for a response from staff to the suggestions offered by New Standards. Huebler responded that prohibiting marijuana facilities from abutting residential districts would eliminate almost the entire stretch of Colby Street; current facilities would become nonconforming with no adverse effect to their planned operations; and automatic approval from a medical facility to an adult facility is beyond the authority of the Commission. Staff opposes the suggested changes.

Adjournment

There being no further business, motion by Armstrong, second by Hillebrand, CARRIED, to adjourn at 6:35 p.m. All voted yes.

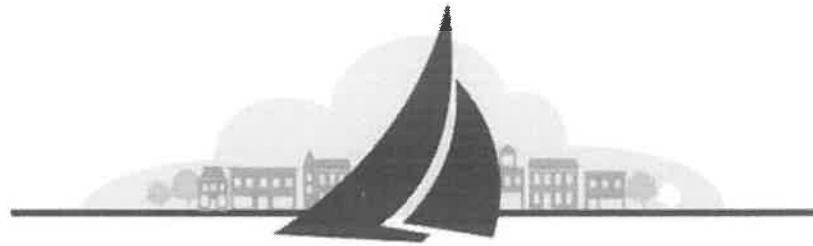
Whitehall City Council Agenda Report Goal Setting

The City Council typically establishes a list of prioritized goals following a general election. In consultation with Mayor Salter, staff is recommending that Dave Sipka be retained to facilitate the session(s). Dave is the retired Superintendent of the Muskegon Area Intermediate School District and Montague Area Public Schools. Dave has a solid history and experience with facilitating group sessions, specifically goal setting. He will be charging \$50 per hour.

RECOMMENDATION

Motion to retain the services of Dave Sipka to facilitate goal setting at a rate of \$50 per hour.

Motion to establish dates for special work session(s) to develop goals.



WHITEHALL

**CITY COUNCIL GOALS
2018**

PUBLIC INFRASTRUCTURE AND SERVICES

Goal: Provide safe bicycling along City streets and roads by designating cyclist routes.

Objectives:

- Expand existing bicycle routes along Colby Street, Lake Street, the bridge to Montague, and other north /south corridors.
 - **Ongoing**
- Improve signage and wayfinding for bicyclists, especially linking the White Lake Pathway to points of interest in the City.
- Maintain existing bicycle routes and trails.
 - **Ongoing**

Goal: Provide a safe network of sidewalks and pedestrian walkways to connect residents to businesses, civic institutions, and recreation sites.

Objectives:

- Construct new sidewalks on Lewis Street, Benston Road, and other connections as necessary, especially within neighborhoods.
- Require the installation of sidewalks as part of new developments where sidewalks do not exist.
 - **Completed**
- Maintain and improve existing sidewalks.
 - **Ongoing**

Goal: Utilize unimproved rights-of-way for the creation of pedestrian and cyclist pathways.

Objectives:

- Construct non-motorized pathways in the following locations
 - unimproved River Street right-of-way between Elizabeth Street and Franklin Street to connect Funnell Field to Norman Park and the White River Trail
 - new walkway and bridge improvements to the existing footpath at Livingston Street and Baldwin **Completed**
 - unimproved Baldwin Street right-of-way between Gibbs Street and Shoreline Elementary School.

Goal: Implement TIFA Phase III capital improvements.

Objectives:

- Replace brick crosswalk pavers at Colby and Mears with stamped pavers.
 - **Completed**
- Buy and demolish Big John's.
 - **Incomplete - owner is not interested in selling**
- Build a waterfront boardwalk.
- Soften edges between public streets and off-street parking.
- Improve aesthetics of public parking lots.
 - **Completed**
- Add more on-street parking.

- Replace wired traffic signals with mast-arm traffic signals.
 - *Incomplete – deemed cost prohibitive*
- Create a better connection between the bike path and downtown.
 - *Pending with Redevelopment of Pinheads*
- Replace damaged sidewalk pavers.
 - *Completed*
- Provide better pedestrian crossing signals with more time to cross.
 - *Completed*
- Install more bike racks.
 - *Completed*
- Remove “cobra head” street lights and replace them with more decorative fixtures.
 - *Completed*
- Provide uniform light pole designs.
 - *Completed*
- Redesign landscaping in high-visibility areas
 - *Completed*
- Hold an annual “spring clean-up.”
- Install more banners advertising local events.
 - *Completed*

Goal: Continue to update and implement the Capital Improvements Plan (CIP).

Objectives:

- Evaluate streets for needed maintenance and improvements.
 - *Completed*
- Coordinate street improvements with water, sanitary sewers, storm sewers, broadband and electrical, bicycle lanes, and sidewalks improvements.
 - *Ongoing*
- Identify necessary storm water enhancements to improve drainage and flood control within existing developed areas of the City.
 - *Completed*
- Require adequate water, sewer, and storm sewer infrastructure as part of new development and encourage green practices.
 - *Completed*
- Maintain the wellhead protection program to protect the City’s water sources.
 - *Completed*
- Establish a 20 year plan for potable water supply enhancement.
 - *Completed*

Goal: Improve City services to residents and encourage the improvement of services provided by non-City entities.

Objectives:

- Continue to provide high-quality police, fire, and ambulance services.
 - *Completed*

- Cooperate with nearby communities, Muskegon County, the Whitehall Community School District, and other organizations through the exchange of information on development and redevelopment issues and other shared interests, such as community facilities and services, conservation developments, and development along shared boundaries.
 - *Ongoing*
- Monitor traffic speeds and adjust enforcement priorities as necessary.
 - *Ongoing*

LAND USE AND ZONING

Goal: Redevelopment along Mears Avenue and Colby Street should be in the form of attractive, coordinated, and vibrant mixed use corridors that support local businesses and provide a variety of housing options.

Objectives:

- Create new zoning districts that reflect the priorities of the E. Colby Corridor and Mears Avenue Mixed Use character areas.
 - *Complete but zoning to remain as is*
- Create a new zoning district for the downtown that reflects the City Core character area.
 - *Complete but zoning to remain as is*
- Design road and non-motorized infrastructure to be harmonious with the planned and existing character of the corridors.
 - *Ongoing*
- In general, retail should occupy the first floor storefront with office and residential uses directed to second or third floors.
 - *Completed*
- A variety of residential typologies should be encouraged. Residential design should enhance and complement existing architectural character.
 - *Completed*

Goal: Continue the development of the industrial park in an attractive and efficient manner that maintains a naturalized buffer between adjacent residential and major roadways.

Objectives:

- Consolidate new industrial development in the industrial park.
 - *Ongoing*
- Maintain the natural buffer and wooded areas on Benston Road and White Lake Drive.
 - *Completed*
- Utilize the Brownfield Redevelopment Authority to oversee the redevelopment of environmentally contaminated property.
 - *Completed*
- Establish and enforce site standards that will create aesthetically pleasing industrial development.
 - *Completed*

Goal: Maintain the Alcoa Howmet Plant along Misco Drive as a successful employer in the City while protecting adjacent residential uses and the White Lake waterfront.

Objectives:

- Work with Alcoa Howmet to provide buffering, noise reduction, and the mitigation of other impacts, especially along Market Street and to the Swedentown Neighborhood.
 - *Ongoing*
- Ensure adequate truck routes that allow for efficient deliveries without burdening neighborhoods and the downtown core.
 - *Completed*
- Create a redevelopment plan for the site should the Alcoa Plant consolidate their operations on the south side of the City.

Goal: Maintain the character of existing residential areas and ensure that new residential development is high-quality and reflects the desired character of the City.

Objectives:

- New residential development and redevelopment should respect historic building patterns, preserving and enhancing them where feasible.
 - *Ongoing*
- New residential building should be focused in existing residential areas, with an eye toward filling in empty lots within established blocks.
 - *Ongoing*
- New neighborhoods should be designed as expansions of the existing street grid. Stand-alone subdivisions are discouraged.
 - *Ongoing*
- Suburban Residential uses should be maintained in places where they currently exist, but it should not be developed in other parts of the City.
 - *Ongoing*
- If a market is determined for new housing, the vacant land northeast of Shoreline Elementary School should be developed as a new City Residential neighborhood featuring the principles of traditional neighborhood design, such as gridded, connecting streets, sidewalks, front porches, garages in the rear of the house, and varied home design.
- New residential development should be primarily single family in nature, except in designated areas.
 - *Ongoing*
- Preserve historic homes in a manner that is consistent with their original design. Provide assistance to residents interested in listing homes on the State Register.
 - *Ongoing*
- Identify locations for new senior housing, especially along the Mears and Colby corridors and the waterfront.
- Require rental inspections on a regular basis to ensure that rental properties are maintained and complement existing residential neighborhoods.
 - *Completed*

- Enforce ordinances and implement programs to clean up blighted properties.
 - *Ongoing*

Goal: Signage and billboards within the City should meet strict standards to preserve community character.

Objectives:

- Update the sign ordinance to ensure adequate regulations are in place.
 - *Completed*
- Enforce signage regulations, especially in regards to temporary signs.
 - *Ongoing*

WATERFRONT

Goal: Protect and preserve the habitats of White Lake, White River, and other watercourses.

Objectives:

- Continue the program of naturalizing the shoreline.
 - *Ongoing*
- Require new development to respect the environmental needs of White Lake and the White River.
 - *Ongoing*
- Scenic vistas along Lake Street and elsewhere should be preserved and enhanced.
- Promote recreational activities along the waterfront which provide opportunities for the public to interact with natural features without negatively impacting them.
 - *Completed – Svensson Park, Goodrich Park Splashpad*

Goal: Encourage the development of the former Tannery site in a manner which respects the environment and existing development while also providing a unique mixed use district within the City.

Objectives:

- Permit the following uses: clustered residential and office uses of higher densities, lodging, public and private recreational facilities, and public access to the waterfront.
 - *Completed*
- Offices, hotel rooms, and residential units should be constructed in dense clusters that range from 4-5 stories in height. Buildings should be clustered to provide optimal lake views for the new units, without interfering with existing residential view sheds, and to provide protected lakefront open space.
 - *Completed*
- Buildings should be constructed of high quality materials and complement the natural beauty of the lake.
 - *Completed*
- Special care should be taken to preserve the beauty and ecosystem of White Lake.
 - *Completed*

- An internal network of streets should be constructed on the site to reduce traffic pressure on Lake Street.
 - **Completed**
- Such a street network should be designed to reduce runoff into the lake and potentially link into the recently complete “green street” along Lake Street.
 - **Completed**

DOWNTOWN

Goal: Preserve the area defined as “downtown” Whitehall, and expand that pattern of compact, traditional, mixed-use development to the waterfront, to the east along Colby, and to the north and south along Mears and Division Street.

Objectives:

- Create a new zoning district to reflect the City Core Character Area.
 - **Complete but zoning to remain as is**
- Expand the character of downtown east along Colby Street to Livingston Street and south along Mears Avenue to Sophia Street.
 - **Ongoing**
- Require retail uses on ground floor storefronts along Colby Street and Mears Avenue with office / residential uses located above or behind retail space.
 - **Completed**

Goal: Utilize TIFA funds to beautify the downtown, add additional public amenities, and increase pedestrian safety and walkability.

Objectives:

- Install new streetscape that enhances the historic quality of downtown Whitehall and improves the pedestrian experience.
 - **Completed**
- Expand and advertise the façade improvement program to ensure that downtown property owners are aware of opportunities. Use the façade improvement program to ensure quality, historically accurate façade design.
 - **Ongoing**
- Develop and implement a wayfinding program.
- Utilize resources to incentivize artists to create public art for display in the downtown core, waterfront, and in parks. Consider hosting an artist competition for temporary / permanent art installations (similar to ArtPrize in Grand Rapids).
- Upgrade pedestrian safety in the downtown with bump outs, crosswalks, traffic signals, and other traffic calming measures.
 - **Completed**

Goal: Utilize the “Colby Street spur” right-of-way to create an attractive, pedestrian walkway to connect the downtown to Goodrich Park and the waterfront.

Objectives:

- Design and construct a pedestrian pathway to connect the Colby and Thompson intersection to the waterfront.
 - ***Pending with Redevelopment of Pinheads***
- Consider design elements which would allow the walkway to be used for public events, i.e. an amphitheater which could also serve as a pedestrian walkway (staircase).
 - ***Pending with Redevelopment of Pinheads***
- Incorporate public art and gateway elements at the top and bottom of the pathway.

ENVIRONMENTAL PROTECTION AND SUSTAINABILITY

Goal: Protect the environment and natural resources in Whitehall and the surrounding area.

Objectives:

- Take steps to reduce or eliminate runoff pollution through storm water management techniques and infrastructure.
 - ***Ongoing***
- Work with neighboring communities to mitigate the issues associated with sedimentation in White Lake.
 - ***Ongoing***
- Preserve and protect the White River Floodplain in the north area of the City.
 - ***Completed***
- Continue shoreline naturalization and waterfront habitat restoration.
 - ***Completed – Svensson Park***
- Protect wetlands and woodlands, including restricting development in environmentally sensitive areas.
 - ***Ongoing***
- Identify wetlands and other vacant land where drainage is difficult and ensure that any development in this area respects the drainage challenges and environmental protection priorities.
- Work with landowners, businesses, and the Brownfield Redevelopment Authority to clean up environmentally contaminated sites.
- Construct additional “green streets” where appropriate.
- Support community sustainability practices and work with members of the White Lake Area Solid Waste Authority to improve city and area recycling access and opportunities and provide opportunities for a Citywide recycling program.
 - ***Ongoing***