



**CITY OF WHITEHALL**

**CITY COUNCIL MEETING  
405 E. COLBY STREET, WHITEHALL, MI  
COUNCIL CHAMBERS**

**July 23, 2019  
6:00 p.m.**

**AGENDA**

1. Meeting called to Order
  - A. Pledge of Allegiance
2. Approval of Agenda
3. Approval of the July 9 Work Session and Council Meeting Minutes
4. Approval of Accounts Payable
5. Communications: BLT Minutes, Central Dispatch Minutes
6. Public Comment \*
7. Messages from the Mayor, Council, and City Manager
8. Unfinished Business
  - A. Resolution 19-19 Goodrich Park Splash Pad
9. New Business
  - A. Consumers Easement
  - B. Resolution 19-25 Police Cruiser Bids
  - C. Resolution 19-26 Rental Inspection Services
  - D. Ordinance 19-03 Recreational Marihuana
  - E. Ordinance 19-04 Medical Marihuana
10. Public Comment \*
11. Adjournment

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**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, come to the podium, state your name, and direct your comments to the board. Please limit comments to three minutes.

**CITY OF WHITEHALL  
CITY COUNCIL WORK SESSION MINUTES**

**July 9, 2019**

**5:00 p.m.**

**PRESENT:** Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, Norm Kittleson, and Steve Salter

**ABSENT:** None

**ALSO PRESENT:** Rodger Sweeting, Brenda Bourdon, Scott Huebler, and Roger Squiers

Mayor Hillebrand called the meeting to order at 5:00 p.m. in the Garden Room.

***Discussion Items***

Splash Pad – there was discussion about the Beacon article, the need to have questions answered prior to making a final decision, and clarification that the questions didn't mean opposition. City Manager addressed the questions collected.

Sidewalk Snowplowing – City Manager recapped the budget work session discussion where it was determined that it would be cost-prohibitive for the city to take that on. Streets are the priority then sidewalks are addressed when time allows. Discussion included ordinance enforcement and designating school routes.

***Informational Items:*** RRC Public Participation Plan and Boards & Commissions. City Clerk requested council to review and provide input.

**Other:** None

**Public Comment:** Six residents spoke in support of a splash pad.

**Meeting Adjourned at 5:52 p.m.**

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Debra Hillebrand, Mayor

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Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
COUNCIL MEETING MINUTES  
July 9, 2019

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

ABSENT: None

ALSO PRESENT: Rodger Sweeting, Brenda Bourdon, Scott Huebler, and Roger Squiers

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

APPROVAL OF THE AGENDA

Motion by Salter, seconded by Kittleson, CARRIED, to approve the agenda. All yeses.

APPROVAL OF COUNCIL MINUTES

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the June 25th council meeting minutes. All yeses

APPROVAL OF THE ACCOUNTS PAYABLE

Motion by Connell, seconded by Dennis, CARRIED, to approve the account payables in the amount of \$210,240.12 and checks to be drawn in their several amounts.

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

COMMUNICATIONS

None

PUBLIC COMMENT

Ken Mahoney spoke on the senior millage and provided resources to get more information on the spending.

Tom Alvesteffer spoke on the speed limit on Benston Road.

Lillian Morningstar spoke on the needed funding for the Senior Center and encouraged Council to put it back in the budget next year.

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Several council members provided comments.

UNFINISHED BUSINESS

None

NEW BUSINESS

A. Resolution 19-20 Community Fund Request

Motion by Dennis, seconded by DeMumbrum, CARRIED, to authorize the request of \$4,446 from the Blomdahl Fund at the Community Foundation for the purchase of the point of sale equipment.

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

B. Resolution 19-21 Utility Rates

Motion by Kittleson, seconded by Connell, CARRIED, to set the sewer rate at \$5.19 per 1,000 gallons; the water rate at \$2.22 per 1,000 gallons; and the non-metered sewer only quarterly charge at \$108.93 effective January 1, 2020.

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

C. Resolution 19-22 Parks & Cemetery Truck

Motion by Salter, seconded by Kittleson, CARRIED, to award the purchase of a 2019 Ford F-250 Reg Cab Pickup Truck from Great Lakes Ford for the quoted price of \$23,672.25.

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

D. Resolution 19-23 Gang Mower

Motion by Salter, seconded by DeMumbrum, CARRIED, to award the purchase of a gang mower from Kent Equipment for the quoted price of \$14,778.00.

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

E. Resolution 19-24 Road Shoulder Mower

Motion by Salter, seconded by Kittleson, CARRIED, to award the purchase of a road shoulder mower from Kent Equipment for the quoted price of \$101,530.47.

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

**PUBLIC COMMENT**

Ken Mahoney announced the meeting at the library where input will be sought for the Recreation Plan.

Tom Alvesteffer repeated his concerns on the Benston Rd speed limit.

Jerry Rowe commented that the derogatory comments made by Tom Alvesteffer directed at the Chief were out of line.

**ADJOURNMENT**

Mayor Hillebrand adjourned the Council Meeting at 6:42 pm.

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Debra Hillebrand, Mayor

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Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
July 23, 2019

**July 2019 Prepays**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$56,104.44	Transfer
IRS	Payroll	\$17,370.06	EFT
Alerus Financial	Payroll	\$5,245.90	7165
MISDU	Payroll	\$90.34	7166
Alerus Financial	Payroll	\$651.02	7167
Alerus Financial	Payroll	\$6,310.03	EFT
<b><u>Total Prepays:</u></b>		\$85,771.79	

**TOTAL ACCOUNTS PAYABLE**

**\$407,637.77**

Vendor Code	Vendor Name Invoice	Description	Amount
AFLAC	AFLAC 516267	PREMIUM - JULY-2019	646.54
TOTAL FOR: AFLAC			646.54
AICPA	AICPA 000020204	MEMBERSHIP RENEWAL - AUDIO	285.00
TOTAL FOR: AICPA			285.00
AIREM	AIRE-MASTER 10855	MARINA - DEODORZIER SERVICE	87.00
TOTAL FOR: AIRE-MASTER			87.00
SEAV	ALYSSA SEAVER FLEX OPTICAL	FLEX - JULY-2019 OPTICAL - LIVIA	7.92 149.35
TOTAL FOR: ALYSSA SEAVER			157.27
MISC	AMAZON.COM 1357869 6317858	3 IPADS - PLAYHOUSE SOAP DISPENSERS - PLAYHOUSE	791.82 68.85
TOTAL FOR: AMAZON.COM			860.67
AQUAT	AQUATIC DOCTORS LAKE MGT INC 16734	ALGAE / WEED TREATMENTS	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			890.00
ASPHA	ASPHALT PAVING INC 43572 43619	4.41 TONS ASPHALT 3.98 TONS - ASPHALT	306.50 276.61
TOTAL FOR: ASPHALT PAVING INC			583.11
MISC	BABBITT'S SPORTS CENTER 5059808	IGNITION COIL	26.40
TOTAL FOR: BABBITT'S SPORTS CENTER			26.40
BEAM	BETH BEAMAN 826657045180166	REIMBURSEMENT - MISC SUPPLY HOUND OF THE BASK STATEMENT REIMBURSEMENT - PLAYHOUSE SUPPLY	36.66 134.76
TOTAL FOR: BETH BEAMAN			171.42
BOU	BRENDA BOURDON FLEX	FLEX - JULY-2019	126.82
TOTAL FOR: BRENDA BOURDON			126.82
ARMST	BRIAN ARMSTRONG FLEX	FLEX - JULY-2019	410.76
TOTAL FOR: BRIAN ARMSTRONG			410.76
SCHILLER	BROOK SCHILLER FLEX	FLEX - JULY-2019	80.00
TOTAL FOR: BROOK SCHILLER			80.00

Vendor Code	Vendor Name	Description	Amount
CHART	CHARTER COMMUNICATIONS		
	STATEMENT	INTERNET - MARINA / DPW	154.97
TOTAL FOR: CHARTER COMMUNICATIONS			<u>154.97</u>
HALLC	CHRIS HALL		
	JUNE-2019	BUILDING PERMITS - JUNE 2019	3,770.45
TOTAL FOR: CHRIS HALL			<u>3,770.45</u>
MAHOC	CHRIS MAHONEY		
	FLEX	FLEX - JULY-2019	120.00
	OPTICAL	OPTICAL - C. MAHONEY	250.00
TOTAL FOR: CHRIS MAHONEY			<u>370.00</u>
BEA	CHRISTOPHER D BEAMAN		
	STATEMENT	ACTOR - DOLLS HOUSE	400.00
	STATEMENT	DIRECTOR - WLYT 2019	1,000.00
TOTAL FOR: CHRISTOPHER D BEAMAN			<u>1,400.00</u>
CMONT	CITY OF MONTAGUE		
	STATEMENT	REIMBURSEMENT - MACP CONFERENCE	285.74
TOTAL FOR: CITY OF MONTAGUE			<u>285.74</u>
CITY	CITY OF WHITEHALL		
	STATEMENT	WATER BILLS/APR-JUNE - 2019	2,825.98
TOTAL FOR: CITY OF WHITEHALL			<u>2,825.98</u>
CONCE	CONCEPTS GRAPHIC DESIGN		
	STATEMENTS	GRAPHIC DESIGN - PLAYHOUSE PROGRAM, BROCHURE,	1,161.00
TOTAL FOR: CONCEPTS GRAPHIC DESIGN			<u>1,161.00</u>
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	16,392.47
TOTAL FOR: CONSUMER'S ENERGY			<u>16,392.47</u>
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	6852 & 6824	CRUISER MAINTENANCE	148.29
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			<u>148.29</u>
DOBB	DOBB PRINTING INC		
	70275	PLAYHOUSE - 2019 PROGRAM BOOK	1,345.80
TOTAL FOR: DOBB PRINTING INC			<u>1,345.80</u>
EDW	EDWARDS JANITORIAL SERVICE LLC		
	WHPW2019-7&CH2	CLEANING DPW & CITY HALL	587.71
TOTAL FOR: EDWARDS JANITORIAL SERVICE LLC			<u>587.71</u>
MANN	EMILY MANN		
	STATEMENT	ACTRESS - DOLLS HOUSE	400.00
TOTAL FOR: EMILY MANN			<u>400.00</u>



Vendor Code	Vendor Name	Description	Amount
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	J379331	FIRE SYSTEM INSTALLATION	563.80
	J379351	PLAYHOUSE - FIRE SVC CONTRACT	240.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			803.80
ETNA	ETNA SUPPLY INC		
	STATEMENTS	METERS, TRANSCEIVERS, SENSUS & SERVICE PARTS	17,377.53
TOTAL FOR: ETNA SUPPLY INC			17,377.53
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	148.54
TOTAL FOR: FRONTIER			148.54
GILL	GILLHESPY OF MICHIGAN INC		
	2239596	MARINA - FUEL TANK TESTING / MAINTENANCE	1,344.31
TOTAL FOR: GILLHESPY OF MICHIGAN INC			1,344.31
GORDO	GORDON FOOD SERVICE		
	STATEMENT	PAPER TOWEL, POP - PLAYHOUSE & COFFEE - MARIN	49.96
TOTAL FOR: GORDON FOOD SERVICE			49.96
GRLF	GREAT LAKES FORD		
	FOCS315894	TRUCK 12-10 SERVICE & PARTS	53.06
TOTAL FOR: GREAT LAKES FORD			53.06
HAVIL	HAVILAND		
	323761, 324133	QTY 16 - 15 GAL DRUM CHLORINE	939.40
TOTAL FOR: HAVILAND			939.40
JJ'S ELEC	JJ'S ELECTRIC LLC		
	JUNE-2019	ELECTRICAL PERMITS - JUNE 2019	771.40
TOTAL FOR: JJ'S ELECTRIC LLC			771.40
JOHN S	JOHN S HYATT AND ASSOCIATES		
	126498	GAFFERS TAPE - PLAYHOUSE	114.00
TOTAL FOR: JOHN S HYATT AND ASSOCIATES			114.00
CARM	JOSEPH CARMOLLI		
	STATEMENT	ACTOR - HOUND OF THE BASKERVILLES	400.00
TOTAL FOR: JOSEPH CARMOLLI			400.00
LEWISJ	JULIANNE LEWIS		
	STATEMENT	HAIR DESIGNER - HOUND OF THE BASKERVILLES	150.00
	STATEMENT	HAIR DESIGNER - DOLLS HOUSE	150.00
TOTAL FOR: JULIANNE LEWIS			300.00
SMITHK	KAREN SNIDER SMITH		
	STATEMENT	PROP MISTRESS / SET DRESSING - DOLLS HOUSE	400.00
	STATEMENT	REIMBURSEMENT - PROPS- HOUND & ESCANABA	81.74
	STATEMENT	PROP MISTRESS & SET DRESSING - HOUND OF THE B	400.00
	STATEMENT	PROP MISTRESS & SET DRESSING - WLYT	400.00
TOTAL FOR: KAREN SNIDER SMITH			1,281.74

Vendor Code	Vendor Name	Description	Amount
MCCO	KATHERINE MC COOL	STATEMENT ACTRESS - DOLLS HOUSE	400.00
TOTAL FOR: KATHERINE MC COOL			400.00
KERK	KERKSTRA PORTABLE RESTROOM SERV	141824 PORTABLE RESTROOMS - GOODRICH 7/4/19	545.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			545.00
KLINE	KLINEFELTER'S	STATEMENT POSTER FRAMING / COLLAGE DESIGN - PLAYHOUSE	8,481.58
TOTAL FOR: KLINEFELTER'S			8,481.58
AUDO	LAURIE H AUDIO	FLEX FLEX - JULY-2019	290.55
TOTAL FOR: LAURIE H AUDIO			290.55
WITT	LESLYE WITT	STATEMENT ASST DIRECTOR / STAGE MGR - HOUND OF THE BASK	400.00
TOTAL FOR: LESLYE WITT			400.00
WLBEA	LUDINGTON DAILY NEWS	STATEMENT PUBLISHING	2,333.96
TOTAL FOR: LUDINGTON DAILY NEWS			2,333.96
MENAR	MENARDS-MUSKEGON	BB009CF91D071DB LUMBER - HOUND OF THE BASKERVILLES	279.49
TOTAL FOR: MENARDS-MUSKEGON			279.49
MERLE	MERLE BOES INC	1379423, 137270 MARINA FUEL W/ADDITIVE	18,942.89
TOTAL FOR: MERLE BOES INC			18,942.89
MISC	MI DEPT OF LARA	STATEMENT RESORT LIQUOR LICENSE - PLAYHOUSE	320.00
TOTAL FOR: MI DEPT OF LARA			320.00
SOM	MICHAEL SOMMERS	STATEMENT ACTOR - HOUND OF THE BASKERVILLES	1,755.00
TOTAL FOR: MICHAEL SOMMERS			1,755.00
MOWHI	MONTAGUE-WHITEHALL ROTARY CLUB	162, 166 1ST QTR DUES - HUEBLER & BEAMAN	320.00
TOTAL FOR: MONTAGUE-WHITEHALL ROTARY CLUB			320.00
MISC	MUSKEGON AREA TRAINING COUNCIL	2019 - ANFEE COPS BOARD 2019 DUES	60.00
TOTAL FOR: MUSKEGON AREA TRAINING COUNCIL			60.00
MUCTR	MUSKEGON CENTRAL DISPATCH	I-2019-056 VIRTUAL SERVER & SUPPORT	527.30
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			527.30

Vendor Code	Vendor Name	Description	Amount
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	1900011755	CENTRAL DISPATCH	3,465.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			3,465.00
MUTRE	MUSKEGON COUNTY TREASURER'S		
	173608, 173615	DOG TAGS & ASSESSMENT ADMIN SVC	8,136.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			8,136.00
CARN	NATALIE CARMOLLI		
	STATEMENT	DIRECTOR - DOLLS HOUSE	700.00
TOTAL FOR: NATALIE CARMOLLI			700.00
NEWL	NEW LIFE CARTRIDGES INC		
	31643	TONER - CITY HALL	81.99
TOTAL FOR: NEW LIFE CARTRIDGES INC			81.99
NORTH1	NORTHERN A-1 MUSKEGON		
	69496	MARINA FUEL TANK MAINTENANCE	1,712.58
TOTAL FOR: NORTHERN A-1 MUSKEGON			1,712.58
OFFIC	OFFICE MACHINES CO., INC		
	INV30632	COPIER MAINTENANCE	35.00
TOTAL FOR: OFFICE MACHINES CO., INC			35.00
NOTTER	PENELOPE NOTTER		
	STATEMENT	DIRECTOR - HOUND OF THE BASKERVILLES	700.00
TOTAL FOR: PENELOPE NOTTER			700.00
MISC	POLISH KITCHEN & STAFFORDS		
	11 & 306	MEALS @ CONFERENCE	50.00
TOTAL FOR: POLISH KITCHEN & STAFFORDS			50.00
MISC	PRINTEK		
	305400	PATROL CAR - PRINTER PAPER	81.02
TOTAL FOR: PRINTEK			81.02
QUILL	QUILL CORPORATION		
	8597845	TONER - PLAYHOUSE	188.99
TOTAL FOR: QUILL CORPORATION			188.99
REP	REPUBLIC SERVICES #240		
	0240007564075	WASTE DISPOSAL SERVICE	133.25
TOTAL FOR: REPUBLIC SERVICES #240			133.25
SWEET	RODGER I. SWEETING, ATTORNEY LLP		
	19573	ATTORNEY FEES	3,441.00
	19574	SEMI-ANNUAL RETAINER FOR LEGAL SERVICES	2,800.00
TOTAL FOR: RODGER I. SWEETING, ATTORNEY LLP			6,241.00
SQUI	ROGER SQUIERS		
	FLEX	FLEX - JULY-2019	1,293.20
	STATEMENT	REIMBURSEMENT - DECORATIONS PARADE CART	11.62
TOTAL FOR: ROGER SQUIERS			1,304.82

Vendor Code	Vendor Name	Description	Amount
MISC	ROSE BRAND		
	555500	MUSLIN - 12 YD - HOUNDS OF THE BASKERVILLES	123.56
TOTAL FOR: ROSE BRAND			123.56
SAMS	SAM'S CLUB/GECF		
	STATEMENT	CONCESSION ITEMS - PLAYHOUSE	321.91
TOTAL FOR: SAM'S CLUB/GECF			321.91
SBAM	SBAM PLAN		
	STATEMENT	PREMIUM - AUG-2019	20,501.15
TOTAL FOR: SBAM PLAN			20,501.15
SCAL	SCALETRON INDUSTRIES LTD		
	19135	DRUM SCALE - WELL #2	2,949.41
TOTAL FOR: SCALETRON INDUSTRIES LTD			2,949.41
HUEBL	SCOTT HUEBLER		
	FLEX	FLEX - JULY-2019	39.01
TOTAL FOR: SCOTT HUEBLER			39.01
CAMPOS	SERVANDO CAMPOS		
	STATEMENT	SOUND DESIGNER - THE HOUND OF THE BASKERVILLE	300.00
	STATEMENT	SOUND DESINGER - WLYT 2019	300.00
	STATEMENT	SOUND DESIGNER - DOLLS HOUSE	300.00
TOTAL FOR: SERVANDO CAMPOS			900.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	JUNE - 2019	MECHANICAL & PLUMBING PERMITS	1,820.46
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			1,820.46
STAND	STANDARD SUPPLY & LUMBER		
	3058768, 305912	LUMBER - PARKS & CEMETERY	57.46
TOTAL FOR: STANDARD SUPPLY & LUMBER			57.46
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	OFFICE SUPPLY	83.26
TOTAL FOR: STAPLES CREDIT PLAN			83.26
MCACA	STATE OF MICHIGAN/THE ART OF COOL		
	VZN8NF4MRSB	MCACA GRANT APPLICATION FEE	50.00
TOTAL FOR: STATE OF MICHIGAN/THE ART OF COOL			50.00
EYLER	SUSAN EYLER		
	STATEMENT	COSTUMER - HOUND OF THE BASKERVILLES	400.00
	STATEMENT	COSTUMER - DOLLS HOUSE	400.00
TOTAL FOR: SUSAN EYLER			800.00
THTIX	THUNDERTIX		
	STATEMENT	TICKET AGENT	236.36
TOTAL FOR: THUNDERTIX			236.36

Vendor Code	Vendor Name	Description	Amount
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	10172	PARKS CREW T-SHIRTS	171.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			171.00
USABL	USA BLUE BOOK		
	934912	100 BOX - EAR PLUGS	146.68
	940228	MISS DIG FLAGS	114.91
TOTAL FOR: USA BLUE BOOK			261.59
VERIZ	VERIZON WIRELESS		
	9833048024	ON CALL PAGER	11.06
TOTAL FOR: VERIZON WIRELESS			11.06
WALMART	WALMART		
	4461994450314	AQUATIC HERBICIDE	29.51
	982779607956239	WINE - PLAYHOUSE GRAND OPENING	120.71
TOTAL FOR: WALMART			150.22
MISC	WAYFAIR.COM		
	2913951091	DISPLAY CASES - PLAYHOUSE	2,039.99
TOTAL FOR: WAYFAIR.COM			2,039.99
WESCO	WESCO INC		
	1980471	PLAYHOUSE - DONUTS	15.98
TOTAL FOR: WESCO INC			15.98
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	011664 & 011614	FOUNDATIONS	168.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			168.00
WHEEL	WHEELER CREATIVE STUDIOS, LLC		
	1174, 1172	MARKETING - SOCIAL MEDIA & RADIO	1,950.00
TOTAL FOR: WHEELER CREATIVE STUDIOS, LLC			1,950.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS & SUPPLY	219.32
TOTAL FOR: WHITE LAKE AUTOMOTIVE			219.32
WLFIR	WHITE LAKE FIRE AUTHORITY		
	JUNE - 2019	FIRE SUPPRESSION PERMITS - JUNE-2019	642.84
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			642.84
WLNUR	WHITE LAKE NURSERY		
	STATEMENT	AUTOCUT SPOOL, COUPLING, HOSE CLAMP	25.07
TOTAL FOR: WHITE LAKE NURSERY			25.07
WHIVE	WHITEHALL VENTURES INC		
	JULY-2019	LEASE - JULY-2019	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
UBMISC	WILES TYLER		
	07/19/2019	UB refund for account: 002-00418-00	50.00
TOTAL FOR: WILES TYLER			50.00

07/19/2019 09:50 AM  
User: BROOK  
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL  
EXP CHECK RUN DATES 07/19/2019 - 07/19/2019  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID  
CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING OF JULY 23, 2019

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Vendor Code	Vendor Name	Description	Amount
WINBE	WINBERG CONSTRUCTION		
	17-037-018	PAY AP #18 - PLAYHOUSE RENOVATION	172,514.02
TOTAL FOR: WINBERG CONSTRUCTION			172,514.02
WINDEM	WINDEMULLER		
	196839	COVEL PARK FLAG POLE SERVICE	116.00
TOTAL FOR: WINDEMULLER			116.00
WORKBOX	WORKBOX STAFFING		
	17105	TEMPORARY SERVICES - CLEMENT	581.53
	171307	TEMPORARY SERVICES - CLEMENT	465.22
TOTAL FOR: WORKBOX STAFFING			1,046.75
WZZM13	WZZM		
	1766893-2&17656	AIR TIME & SOCIAL MEDIA MARKETING	220.00
TOTAL FOR: WZZM			220.00
TOTAL - ALL VENDORS			321,865.98

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 000 648					
101-000-082.000	DUE FROM OTHER SOURCES	AMAZON.COM	05/30/19	1357869	791.82
101-000-082.000	DUE FROM OTHER SOURCES	LUDINGTON DAILY NEWS	06/30/19	STATEMENT	246.05
101-000-259.004	DUE TO FLEX FUND	ALYSSA SEAVER	07/15/19	FLEX	7.92
101-000-259.004	DUE TO FLEX FUND	BRENDA BOURDON	07/15/19	FLEX	126.82
101-000-259.004	DUE TO FLEX FUND	BRIAN ARMSTRONG	07/15/19	FLEX	410.76
101-000-259.004	DUE TO FLEX FUND	BROOK SCHILLER	07/15/19	FLEX	80.00
101-000-259.004	DUE TO FLEX FUND	CHRIS MAHONEY	07/15/19	FLEX	120.00
101-000-259.004	DUE TO FLEX FUND	LAURIE H AUDO	07/15/19	FLEX	290.55
101-000-259.004	DUE TO FLEX FUND	ROGER SQUIERS	07/15/19	FLEX	1,293.20
101-000-259.004	DUE TO FLEX FUND	SCOTT HUEBLER	07/15/19	FLEX	39.01
101-000-259.005	DUE TO ALFAC	AFLAC	07/12/19	516267	646.54
101-000-259.007	DUE TO COUNTY-DOG TAGS	MUSKEGON COUNTY TREASURE	07/15/19	173608, 173615	136.00
		Total For Dept 000 648			4,188.67
<b>Dept 101 CITY COUNCIL</b>					
101-101-962.000	OTHER EXPENSES	ROGER SQUIERS	07/03/19	STATEMENT	11.62
		Total For Dept 101 CITY COUNCIL			11.62
<b>Dept 111 CITY CLERK</b>					
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	06/30/19	STATEMENT	2,087.91
		Total For Dept 111 CITY CLERK			2,087.91
<b>Dept 136 DISTRICT COURT</b>					
101-136-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/01/19	19573	2,929.50
		Total For Dept 136 DISTRICT COURT			2,929.50
<b>Dept 172 ADMINISTRATION</b>					
101-172-727.000	OFFICE SUPPLIES	NEW LIFE CARTRIDGES INC	07/02/19	31643	81.99
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	06/30/19	STATEMENT	44.47
101-172-818.000	CONTRACTUAL SERVICES	MUSKEGON CENTRAL DISPATC	07/08/19	I-2019-056	527.30
101-172-873.000	TRAVEL & MEALS	WESCO INC	07/12/19	1980471	15.98
101-172-958.000	MEMBERSHIPS & DUES	AICPA	07/01/19	000020204	285.00
101-172-958.000	MEMBERSHIPS & DUES	MONTAGUE-WHITEHALL ROTAR	07/02/19	162, 166	160.00
		Total For Dept 172 ADMINISTRATION			1,114.74
<b>Dept 203 ATTORNEY</b>					
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/01/19	19573	511.50
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/01/19	19574	2,800.00
		Total For Dept 203 ATTORNEY			3,311.50
<b>Dept 209 ASSESSOR</b>					
101-209-818.000	CONTRACTUAL SERVICES	MUSKEGON COUNTY TREASURE	07/15/19	173608, 173615	8,000.00
		Total For Dept 209 ASSESSOR			8,000.00
<b>Dept 265 CITY HALL BLDG &amp; GROUNDS</b>					
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	EDWARDS JANITORIAL SERVI	07/03/19	WHDPW2019-7&CH2019-7	350.53
101-265-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/19	STATEMENT	190.96
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/02/19	STATEMENT	977.00
		Total For Dept 265 CITY HALL BLDG & GROUNDS			1,518.49
<b>Dept 276 CEMETERY</b>					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/07/19	17105	290.76

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 276 CEMETERY					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/14/19	171307	232.61
101-276-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/19	STATEMENT	512.88
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/02/19	STATEMENT	80.87
101-276-932.000	CEMETERY MAINTENANCE	STANDARD SUPPLY & LUMBER	07/01/19	3058768, 3059124	24.70
101-276-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAV	06/30/19	011664 & 011614	168.00
101-276-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	06/29/19	STATEMENT	26.64
		Total For Dept 276 CEMETERY			1,336.46
Dept 301 POLICE					
101-301-850.000	DISPATCH	MUSKOGON CHARTER TOWNSHI	07/17/19	1900011755	3,465.00
101-301-851.000	RADIO MAINTENANCE	PRINTEK	06/19/19	305400	81.02
101-301-873.000	TRAVEL & MEALS	POLISH KITCHEN & STAFFOR	06/26/19	11 & 306	50.00
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	07/02/19	STATEMENT	18.84
101-301-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	06/18/19	6852 & 6824	148.29
101-301-958.000	MEMBERSHIPS & DUES	MUSKOGON AREA TRAINING C	07/01/19	2019 - ANFEE	60.00
101-301-960.000	EDUCATION & TRAINING	CITY OF MONTAGUE	07/03/19	STATEMENT	285.74
		Total For Dept 301 POLICE			4,108.89
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/02/19	STATEMENT	6,149.52
		Total For Dept 448 STREET LIGHTING			6,149.52
Dept 525 SANITATION					
101-525-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	06/30/19	0240007564075	(96.75)
		Total For Dept 525 SANITATION			(96.75)
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES	TROPHY CENTER OF WEST MI	07/03/19	10172	171.00
101-751-757.000	OPERATING SUPPLIES	WALMART	06/24/19	4461994450314	14.75
101-751-757.000	OPERATING SUPPLIES	WHITE LAKE NURSERY	06/29/19	STATEMENT	11.95
101-751-775.000	REPAIRS & MAINT SUPPLIES	STANDARD SUPPLY & LUMBER	07/01/19	3058768, 3059124	32.76
101-751-818.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTRO	07/03/19	141824	545.00
101-751-818.000	CONTRACTUAL SERVICES	WINDEMULLER	06/30/19	196839	116.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/07/19	17105	290.77
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/14/19	171307	232.61
101-751-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/19	STATEMENT	1,351.72
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/02/19	STATEMENT	269.53
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	06/29/19	STATEMENT	26.65
		Total For Dept 751 PARKS DEPARTMENT			3,062.74
Dept 752 PATHWAY					
101-752-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/19	STATEMENT	46.36
		Total For Dept 752 PATHWAY			46.36
Dept 851 FRINGE BENEFITS					
101-851-719.600	FRINGE-HEALTH INS	SBAM PLAN	07/15/19	STATEMENT	18,257.89
101-851-719.601	FRINGE BENEFITS-RETIREE HEALTH	SBAM PLAN	07/15/19	STATEMENT	2,243.26
101-851-719.650	FRINGE-OPTICAL	ALYSSA SEAYER	07/12/19	OPTICAL	149.35
101-851-719.650	FRINGE-OPTICAL	CHRIS MAHONEY	07/01/19	OPTICAL	250.00
		Total For Dept 851 FRINGE BENEFITS			20,900.50



GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 896 OTHER EXPENSES	OTHER EXPENSES	MI DEPT OF LARA	06/30/19	STATEMENT	320.00
101-896-962.000			Total For Dept 896 OTHER EXPENSES		320.00
Fund 202 MAJOR STREET FUND					58,990.15
Dept 463 ROUTINE MAINT	OPERATING SUPPLIES	ASPHALT PAVING INC	07/08/19	43619	138.31
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	06/30/19	43572	153.25
202-463-757.000	OPERATING SUPPLIES	WALMART	06/24/19	4461994450314	14.76
202-463-757.000			Total For Dept 463 ROUTINE MAINT		306.32
Fund 203 LOCAL STREET FUND					306.32
Dept 463 ROUTINE MAINT	OPERATING SUPPLIES	ASPHALT PAVING INC	07/08/19	43619	138.30
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	06/30/19	43572	153.25
203-463-757.000			Total For Dept 463 ROUTINE MAINT		291.55
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					291.55
Dept 000 648	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	07/15/19	JULY-2019	145.00
245-000-818.400	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/19	STATEMENT	20.00
245-000-920.000			Total For Dept 000 648		165.00
Dept 300 DOWNTOWN STREETScape					341.96
245-300-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/19	STATEMENT	341.96
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	07/02/19	STATEMENT	285.93
			Total For Dept 300 DOWNTOWN STREETScape		627.89
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					792.89
Dept 000 648	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	07/02/19	STATEMENT	52.13
248-000-818.100			Total For Dept 000 648		52.13
Fund 249 BUILDING INSPECTION DEPARTMENT					52.13
Dept 000 648	CONTRACTUAL SERVICES	CHRIS HALL	07/01/19	JUNE-2019	3,770.45
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	07/01/19	JUNE-2019	771.40
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	07/01/19	JUNE - 2019	1,820.46
249-000-818.000	CONTRACTUAL SERVICES	WHITE LAKE FIRE AUTHORIT	07/01/19	JUNE - 2019	642.84
249-000-818.000			Total For Dept 000 648		7,005.15
Fund 580 PLAYHOUSE					7,005.15
			Total For Fund 249 BUILDING INSPECTION DEPARTME		7,005.15

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 07/19/2019 - 07/19/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JULY 23, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-082.000	DUE FROM OTHER SOURCES	WALMART	06/25/19	98277960795623900385	120.71
580-000-708.100	SUMMER PLAYHOUSE WORKERS	CHRISTOPHER D BEAMAN	07/01/19	STATEMENT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	CHRISTOPHER D BEAMAN	07/01/19	STATEMENT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	EMILY MANN	07/01/19	STATEMENT	1,000.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	JOSEPH CARMOLLI	07/01/19	STATEMENT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	JULIANNE LEWIS	07/01/19	STATEMENT	150.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	JULIANNE LEWIS	07/01/19	STATEMENT	150.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KAREN SNIDER SMITH	07/01/19	STATEMENT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KAREN SNIDER SMITH	07/01/19	STATEMENT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KAREN SNIDER SMITH	07/01/19	STATEMENT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KATHERINE MC COOL	07/01/19	STATEMENT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	LESLYE WITT	07/01/19	STATEMENT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	MICHAEL SOMMERS	07/01/19	STATEMENT	1,755.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	NATALIE CARMOLLI	07/01/19	STATEMENT	700.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	PENELOPE NOTTER	07/01/19	STATEMENT	700.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SERVANDO CAMPOS	07/01/19	STATEMENT	300.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SERVANDO CAMPOS	07/01/19	STATEMENT	300.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SERVANDO CAMPOS	07/01/19	STATEMENT	300.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SUSAN EYLER	07/01/19	STATEMENT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SUSAN EYLER	07/01/19	STATEMENT	400.00
580-000-727.000	OFFICE SUPPLIES	QUILL CORPORATION	07/10/19	STATEMENT	188.99
580-000-757.000	OPERATING SUPPLIES	BETH BEAMAN	06/28/19	STATEMENT	134.76
580-000-757.000	OPERATING SUPPLIES	DOBB PRINTING INC	07/12/19	70275	1,345.80
580-000-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	07/18/19	STATEMENT	25.00
580-000-757.100	OPERATING - S.S. SET SUPPLIES	BETH BEAMAN	07/06/19	82665704518016650788	36.66
580-000-757.100	OPERATING - S.S. SET SUPPLIES	MENARDS-MUSKEGON	06/25/19	BB009CF91D071DB7	279.49
580-000-757.100	OPERATING - S.S. SET SUPPLIES	ROSE BRAND	06/24/19	555500	123.56
580-000-757.300	OPERATING- S.S. PROFS	KAREN SNIDER SMITH	07/01/19	STATEMENT	81.74
580-000-757.310	OPERATING SUPPLIES-S.S. LIGHTS/	JOHN S HYATT AND ASSOCIA	07/09/19	126498	114.00
580-000-757.500	OPERATING SUPPLIES-S.S. SNACKS	GORDON FOOD SERVICE	07/18/19	STATEMENT	12.98
580-000-757.500	OPERATING SUPPLIES-S.S. SNACKS	SAM'S CLUB/GEFC	06/25/19	STATEMENT	321.91
580-000-805.000	MARKETING	CONCEPTS GRAPHIC DESIGN	07/15/19	STATEMENTS	1,161.00
580-000-805.000	MARKETING	WHEELER CREATIVE STUDIOS	07/04/19	1174, 1172	1,950.00
580-000-805.000	MARKETING	WZZM	06/30/19	1766893-2&1765688-2	220.00
580-000-818.000	CONTRACTUAL SERVICES-S.S. SCHOO	ENGINEERED PROTECTION SY	06/28/19	J379351	240.00
580-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/19	STATEMENT	31.20
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/02/19	STATEMENT	851.26
580-000-958.000	MEMBERSHIPS & DUES	MONTAGUE-WHITEHALL ROTAR	07/02/19	162, 166	160.00
580-000-962.000	OTHER EXPENSES	STATE OF MICHIGAN/THE AR	05/30/19	VZN8NF4MR5B	50.00
580-000-965.000	TICKET AGENT FEES	THUNDERTEX	06/23/19	STATEMENT	236.36
580-000-975.000	BUILDING REHAB AND ADDITION	AMAZON.COM	06/17/19	6317858	68.85
580-000-975.000	BUILDING REHAB AND ADDITION	ENGINEERED PROTECTION SY	06/28/19	J379331	563.80
580-000-975.000	BUILDING REHAB AND ADDITION	KLINFELTER'S	07/09/19	STATEMENT	8,481.58
580-000-975.000	BUILDING REHAB AND ADDITION	WAYFAIR.COM	05/24/19	2913951091	2,039.99
580-000-975.000	BUILDING REHAB AND ADDITION	WINBERG CONSTRUCTION	07/09/19	17-037-018	170,014.02
580-000-975.200	BUILDING- CONSTRUCTION MANAGEME	WINBERG CONSTRUCTION	07/09/19	17-037-018	2,500.00
Total For Dept 000 648					200,708.66
Total For Fund 580 PLAYHOUSE					200,708.66

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 562 SEWER CUSTOMER ACCOUNTS	TELEPHONE	CHARTER COMMUNICATIONS	07/05/19	STATEMENT	57.49
590-562-850.000			Total For Dept 562 SEWER CUSTOMER ACCOUNTS		57.49
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/02/19	STATEMENT	1,215.10
590-564-920.000	PUBLIC UTILITIES	FRONTIER	07/01/19	STATEMENT	38.71
			Total For Dept 564 SEWER PUMPING		1,253.81
Dept 568 SEWER T & D					
590-568-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/02/19	940228	48.66
590-568-850.000	TELEPHONE	VERIZON WIRELESS	06/28/19	9833048024	5.53
			Total For Dept 568 SEWER T & D		54.19
Fund 591 WATER FUND					
Dept 000 648	Deposit Refund	WILES TYLER	07/19/19	07/19/2019	50.00
591-000-215.000			Total For Fund 590 SEWER FUND		1,365.49
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	TELEPHONE	CHARTER COMMUNICATIONS	07/05/19	STATEMENT	57.49
Dept 544 METER READING					
591-544-818.000	CONTRACTUAL SERVICES	ETNA SUPPLY INC	07/11/19	STATEMENTS	3,000.00
			Total For Dept 542 WATER CUSTOMER ACCOUNTS		57.49
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILAND	07/12/19	323761, 324133	939.40
591-546-757.000	OPERATING SUPPLIES	SCALETRON INDUSTRIES LTD	07/16/19	19135	2,949.41
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/02/19	STATEMENT	5,653.93
			Total For Dept 546 WATER SOURCE PLANT		9,542.74
Dept 548 WATER T & D					
591-548-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/02/19	940228	66.25
591-548-850.000	TELEPHONE	VERIZON WIRELESS	06/28/19	9833048024	5.53
			Total For Dept 548 WATER T & D		71.78
Dept 550 WATER CONSTRUCTION					
591-550-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	07/11/19	STATEMENTS	2,577.53
591-550-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	07/11/19	STATEMENTS	11,800.00
			Total For Dept 550 WATER CONSTRUCTION		14,377.53
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	07/18/19	STATEMENT	11.98
594-000-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	06/29/19	STATEMENT	1.98
594-000-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE NURSERY	06/29/19	STATEMENT	13.12
594-000-818.000	CONTRACTUAL SERVICES	AIRE-MASTER	07/02/19	10855	87.00
			Total For Fund 591 WATER FUND		27,099.54

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 07/19/2019 - 07/19/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 594 MARINA FUND</b>					
Dept 000 648					
594-000-818.000	CONTRACTUAL SERVICES	AQUATIC DOCTORS LAKE MGT	07/08/19	16734	890.00
594-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	07/05/19	STATEMENT	39.99
594-000-850.000	TELEPHONE	FRONTIER	07/01/19	STATEMENT	49.23
594-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/19	STATEMENT	121.36
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/02/19	STATEMENT	508.74
594-000-955.100	COST OF SALES-FUEL	GILLHESPY OF MICHIGAN IN	07/01/19	2239596	1,344.31
594-000-955.100	COST OF SALES-FUEL	MERLE BOES INC	07/10/19	1379423, 1372703	18,942.89
594-000-955.100	COST OF SALES-FUEL	NORTHERN A-1 MUSKEGON	06/27/19	69496	1,712.58
		Total For Dept 000 648			23,723.18
		Total For Fund 594 MARINA FUND			23,723.18
<b>Fund 661 MOTOR POOL FUND</b>					
Dept 000 648					
661-000-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	06/30/19	STATEMENT	38.79
661-000-751.000	GASOLINE & MOTOR OIL	WHITE LAKE AUTOMOTIVE	06/29/19	STATEMENT	140.39
661-000-757.000	OPERATING SUPPLIES	USA BLUE BOOK	06/26/19	934912	146.68
661-000-781.000	REPAIR PARTS AND SUPPLIES	BABBITT'S SPORTS CENTER	06/27/19	5059808	26.40
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	06/29/19	STATEMENT	23.66
661-000-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	06/30/19	0240007564075	230.00
661-000-818.700	CONTRACTUAL SERVICES-CLEANERS	EDWARDS JANITORIAL SERVI	07/03/19	WHDWP2019-7&CH2019-7	237.18
661-000-850.000	TELEPHONE	FRONTIER	07/01/19	STATEMENT	60.60
661-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/19	STATEMENT	209.54
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/02/19	STATEMENT	329.62
661-000-933.000	EQUIPMENT MAINTENANCE	GREAT LAKES FORD	07/16/19	FOCS315894	53.06
661-000-933.000	EQUIPMENT MAINTENANCE	OFFICE MACHINES CO., INC	07/16/19	INV30632	35.00
		Total For Dept 000 648			1,530.92
		Total For Fund 661 MOTOR POOL FUND			1,530.92

OPEN  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JULY 23, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund Totals:</b>					
	Fund 101 GENERAL OPERATING FUND				58,990.15
	Fund 202 MAJOR STREET FUND				306.32
	Fund 203 LOCAL STREET FUND				291.55
	Fund 245 TAX INCREMENT FINANCE				792.89
	Fund 248 LOCAL DEVELOPMENT FINA				52.13
	Fund 249 BUILDING INSPECTION DE				7,005.15
	Fund 580 PLAYHOUSE				200,708.66
	Fund 590 SEWER FUND				1,365.49
	Fund 591 WATER FUND				27,099.54
	Fund 594 MARINA FUND				23,723.18
	Fund 661 MOTOR POOL FUND				1,530.92
<b>Total For All Funds:</b>					<b>321,865.98</b>

**CITY OF WHITEHALL  
BROWNFIELD, LDFA, TIFA  
July 11, 2019**

**PRESENT**

M. Guinon, D. Hillebrand, G. Langlois, K. Mahoney, M. McDermott, P. Voss

**ABSENT**

S. Cook, D. Copley, D. Hain, J. McDowell, D. Nordlund

**ALSO PRESENT**

Treasurer L. Audo, Director/Secretary S. Huebler

Member Hillebrand called the meeting to order at 12:07 p.m.

**APPROVAL OF AGENDA**

Motion by Voss, second by Guinon, CARRIED to approve the agenda as submitted. All ayes.

**APPROVAL OF MINUTES**

Motion by Langlois, second by Guinon, CARRIED, to approve the April 11 and May 7, 2019 minutes as submitted. All ayes.

**COMMUNICATIONS**

Huebler reported that Steven Crooks is still working on financing for the purchase of 115 West Hanson.

Motion by Langlois, second by Guinon, to give Crooks sixty days to sign the purchase agreement or it will be withdrawn. All ayes.

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**A. Resolution 19-02 Option to Buy**

Motion by Lanlois, second by Voss, CARRIED, to adopt Resolution 19-02 granting the White Lake Fire Authority a one year option to buy approximately 4 acres of land in the industrial park for \$1. Roll Call Vote – Ayes by Guinon, Hillebrand, Langlois, Mahoney, McDermott, and Voss. Nays – none.

Fire Chief Holman explained the option is to allow the construction of a new, more centrally located fire station subject to the passage of a millage for the construction costs.

**PUBLIC COMMENT**

Council Member Salter thanked the Board for the extension to Mr. Crooks and the option for the Fire Authority.

**ADJOURNMENT**

There being no further business, motion by Guinon, second by Voss, CARRIED, to adjourn the meeting at 12:25 p.m.

DRAFT

Muskegon Central Dispatch 9-1-1  
BOARD OF DIRECTORS  
MEETING MINUTES  
June 12, 2019

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The June 12, 2019 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held at Muskegon City Hall was called to order at 1:31 p.m. by Chairman Chandler.

Members present: Anthony Chandler, Dir. Admin Services/Asst to City Admin, City of Norton Shores  
Jennifer Hernandez, Township Supervisor, Muskegon Charter Township  
Scott Huebler, City Manager, City of Whitehall  
Mark Eisenbarth, County Administrator, County of Muskegon  
Jeff Auch, City Manager, City of Montague  
Frank Peterson, City Manager, City of Muskegon  
Chris McIntire, Lieutenant, Michigan State Police  
Jared Olson, City Manager, City of Roosevelt Park

Absent: Sam Janson, City Manager, City of North Muskegon  
Heidi Tice, Supervisor, Fruitport Charter Township  
Lori Doody, Interim City Manager, City of Muskegon Heights

Staff present: Shawn Grabinski, Executive Director, Muskegon Central Dispatch 9-1-1  
Nick Martin, Operations Manager, Muskegon Central Dispatch 9-1-1  
Rebecca Injerd, Administrative Assistant, Muskegon Central Dispatch 9-1-1

Others present: Susie Hughes, Board Chair, Muskegon County Commissioners  
Jeff Lewis, City of Muskegon, Director of Public Safety  
Mike Muskovin, Motorola  
Rich Uslan, Motorola  
Rich Warner, Emergency Management

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**APPROVAL OF THE AGENDA**

Moved by Mr. Olson, seconded by Mr. Eisenbarth to approve the June 12, 2019 agenda.  
Motion carried.

**MINUTES OF THE MAY 8, 2019 MEETING**

Moved by Mr. Auch, seconded by Ms. Hernandez to approve the May 8, 2019 meeting minutes. Motion carried.

**REPORTS**

**MAY 2019 MONTHLY FINANCIALS**

Ms. Hernandez asked about the amount due from other local units. Director Grabinski will look follow up with further detail.



Moved by Mr. Eisenbarth, seconded by Mr. Olson to approve the May 2019 Monthly Financials. Motion carried.

#### DIRECTOR'S REPORT

As submitted.

#### OLD BUSINESS

##### SURCHARGE

Election expense reimbursement invoices look to be coming in just under budget. Holton Township will split the expenses with MCD 9-1-1.

#### NEW BUSINESS

##### MOTOROLA 800 MHZ PROPOSAL

Director Grabinski presented proposal, timeline and incentives. Mr. Huebler stated it is likely we could get a better market interest rate. Director Grabinski clarified that the rate is likely offset by the incentives offered, 12 year term, as well as an 18 month deferment, which will align with the surcharge effective timeline. She also clarified that the proposal does not involve any building renovation whatsoever.

Moved by Mr. McIntire, seconded by Mr. Eisenbarth to approve the recommendation to enter into a lease purchase agreement, pending legal approval, with Motorola for the purchase of constructing and joining the statewide 800 MHz radio network for \$23,891,964 which includes interest costs. Motion carried.

##### MCT COMMITTEE

Director Grabinski updated Board on the recommendation to form a MCT Committee to make MCT purchasing decisions. Initial inquiry suggests both laptops and desktops could be funded. The Board agreed an MCT Committee consisting of 3 Police, 3 Fire and 1 Board representatives would be optimal.

##### 800 MHZ IMPLEMENTATION COMMITTEE

Mr. McIntire explained Kent County's experience hiring a Project Manager for their 800 MHz implementation at an expense of approximately \$150,000. He stated Kent County had struggled for some time before deciding they needed expertise and advised us to learn from their lesson. Board seemed supportive. Mr. Auch asked for Kent County's top three vendors to start with. Director Grabinski will look at financing and budget.

**COMMENT**

**ADMINISTRATIVE**

Mr. Peterson stated 22 people have expressed interested in the Executive Director position. He will bring forward 8 or 9 to discuss at July Board meeting.

**PUBLIC**

None.

**NEXT MEETING**

The next scheduled meeting is 1:30 p.m. on Wednesday, June 12, 2019 at Muskegon City Hall.

**ADJOURNMENT**

The meeting adjourned at 2:05 p.m.

Respectfully submitted,

---

Rebecca Injerd, Administrative Assistant

Date

---

Anthony Chandler, Chairman

Date

CITY OF WHITEHALL  
RESOLUTION 19-19  
Goodrich Park Splashpad

- WHEREAS, the Whitehall City Council appointed Members Kittleson, Salter, and Spencer to a committee to explore designs, cost estimates, and funding sources for a splashpad at Goodrich Park.
- WHEREAS, the Committee, with assistance from community volunteers, reviewed and approved a design concept from Vortex Aquatic Structures International.
- WHEREAS, the quoted and estimated costs for the Splashpad are \$127,150 with committed and pending funding and donations of \$128,225 (see attached budget).
- WHEREAS, Vortex is an approved government vendor through NNPGov of which the City is a member, meeting our local purchasing ordinances.

NOW, THEREFORE, LET IT BE RESOLVED

That the City Council hereby confirms the Splashpad design; approves purchasing the necessary materials from Vortex upon securing the Arconic Grant; agrees to donate the water and sewer connections as an in-kind expense; and authorizes staff to move forward with the installation of the Goodrich Splashpad.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the Whitehall City Council at a regular meeting held July 23, 2019 at 6:00 p.m. (\_\_\_ yes, \_\_\_ no, \_\_\_ absent).

\_\_\_\_\_  
Debra Hillebrand, Mayor

\_\_\_\_\_  
Brenda Bourdon, City Clerk

## GOODRICH PARK SPLASHPAD BUDGET

Vortex 40' X 45' Splashpad with 24 jets (includes shipping)	\$54,200
Installation (Vortex Estimate)	\$50,000
Concrete (Morden Estimate)	<del>\$11,500</del>
Consumers Concrete Discount of 29%	\$ 8,650
Water & Sewer Connections (City Estimate)	\$ 8,000
5% Contingency (City Estimate)	<u>\$ 6,300</u>
<b>TOTAL EXPENSES</b>	<b>\$127,150</b>

Community Foundation Grant (approved)	\$10,000
Private Donation (verbally committed)	\$10,000
Arconic Foundation Grant (pending)	\$50,000
Go Fund Me Donations	\$ 225
Boardwell Mechanical (Installation Donation)	\$50,000
Water & Sewer Connections (City In-kind Match)	<u>\$ 8,000</u>
<b>TOTAL FUNDING</b>	<b>\$128,225</b>

**WHITEHALL CITY COUNCIL**  
**Agenda Report – Consumers Easement**

Improvements to the power supply on East River Road will require an upgrade to the wires. Consumers Energy will need an easement across city owned property to achieve this project. City Attorney Sweeting has reviewed and approved the easement as to form. City staff and the DPW Director have reviewed the need and location with approval.

**Recommendation**

Motion to accept the Consumers Energy Easement for Electric Facilities as presented and authorize the signing of such by City Manager Scott Huebler.

## **EASEMENT FOR ELECTRIC FACILITIES**

Master Tract# ROW000916057173  
SAP# 1045841666  
Design# 10997468  
Agreement# MI#00000044551

CITY OF WHITEHALL, a municipal corporation, whose address is 405 East Colby Street, Whitehall, Michigan 49461 (hereinafter "Owner")

for \$1.00 and other good and valuable consideration [*exempt from real estate transfer tax pursuant to MCLA 207.505(f) and from State real estate transfer tax pursuant to MCLA 207.526(f)*] grants and warrants to

CONSUMERS ENERGY COMPANY, a Michigan corporation, One Energy Plaza, Jackson, Michigan 49201 (hereinafter "Consumers")

a permanent easement to enter Owner's land (hereinafter "Owner's Land") located in the City of Whitehall, County of Muskegon, and State of Michigan as more particularly described in the attached Exhibit A to construct, operate, maintain, inspect (including aerial patrol), survey, replace, reconstruct, improve, relocate, change the size of, enlarge, and protect a line or lines of electric facilities in, on, over, under, across, and through a portion of Owner's Land (hereinafter "Easement Area") as more fully described in the attached Exhibit B, together with any pole structures, poles, or any combination of same, wires, cables, conduits, crossarms, braces, guys, anchors, transformers, electric control circuits and devices, location markers and signs, communication systems, utility lines, protective apparatus and all other equipment, appurtenances, associated fixtures, and facilities, whether above or below grade, useful or incidental to or for the operation or protection thereof, and to conduct such other activities as may be convenient in connection therewith as determined by Consumers for the purpose of transmitting and distributing electricity.

Additional Work Space: In addition to the Easement rights granted herein, Owner further grants to Consumers, during initial construction and installation only, the right to temporarily use such additional work space reasonably required to construct said lines. Said temporary work space shall abut the Easement Area, on either side, as required by construction.

Access: Consumers shall have the right to unimpaired access to said line or lines, and the right of ingress and egress on, over, and through Owner's Land for any and all purposes necessary, convenient, or incidental to the exercise by Consumers of the rights granted hereunder.

Trees and Other Vegetation: Owner shall not plant any trees within the Easement Area. Consumers shall have the right from time to time hereafter to enter Owner's Land to trim, cut down, and otherwise remove and control any trees, brush, roots, and other vegetation within the Easement Area. Consumers shall have the right from time to time hereafter to enter Owner's Land to trim, cut down, and otherwise remove and control any trees, brush, or other vegetation located outside of the Easement Area which are of such a height or are of such a species whose mature height that in falling directly to the ground could come into contact with or land directly above Consumers' facilities.

Buildings/Structures: Owner agrees not to build, create, construct, or permit to be built, created, or constructed, any obstruction, building, septic system, drain field, fuel tank, pond, swimming pool, lake, pit, well, foundation, engineering works, installation or any other type of structure over, under, or on said Easement Area, whether temporary or permanent, natural or

man-made, without a prior written agreement executed by Consumers' Real Estate Department expressly allowing the aforementioned.

Ground Elevation: Owner shall not materially alter the ground elevation within the Easement Area without a prior written agreement executed by Consumers Real Estate Department allowing said alteration.

Exercise of Easement: Consumers' nonuse or limited use of this Easement shall not preclude Consumers' later use of this Easement to its full extent.

Ownership: Owner covenants with Consumers that they are the lawful fee simple owner of the aforesaid lands, and that they have the right and authority to make this grant, and that they will forever warrant and defend the title thereto against all claims whatsoever.

Successors: This easement shall bind and benefit Owner's and Consumers' respective heirs, successors, lessees, licensees, and assigns.

Counterparts: This easement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. It is not necessary that all parties execute any single counterpart if each party executes at least one counterpart.

Date: \_\_\_\_\_

Owner: CITY OF WHITEHALL, a municipal corporation

\_\_\_\_\_  
By: Scott Huebler  
Its: City Manager

Acknowledgment

The foregoing instrument was acknowledged before me in \_\_\_\_\_ County, Michigan,  
on \_\_\_\_\_ by Scott Huebler, City Manager of City of Whitehall, a municipal corporation  
Date  
on behalf of the corporation.

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_  
County, Michigan  
Acting in \_\_\_\_\_ County  
My Commission expires: \_\_\_\_\_

Prepared By: Madison Lefke 7/09/2019  
Consumers Energy Company  
One Energy Plaza  
Jackson, MI 49201

After recording, return to:  
Carrie Main, EP7-471  
Consumers Energy Company  
One Energy Plaza  
Jackson, MI 49201

EXHIBIT A

Owner's Land

Land situated in the City of Whitehall, County of Muskegon, State of Michigan:

Lots 17, 18, 19, and 20, all-inclusive to Block 3, City of Whitehall, being part of the Northwest 1/4 of the Northeast 1/4 of Section 28, Town 12 North, Range 17 West, according to the recorded plat thereof, Muskegon County Records.

Parcel ID: 61-22-220-003-0004-00

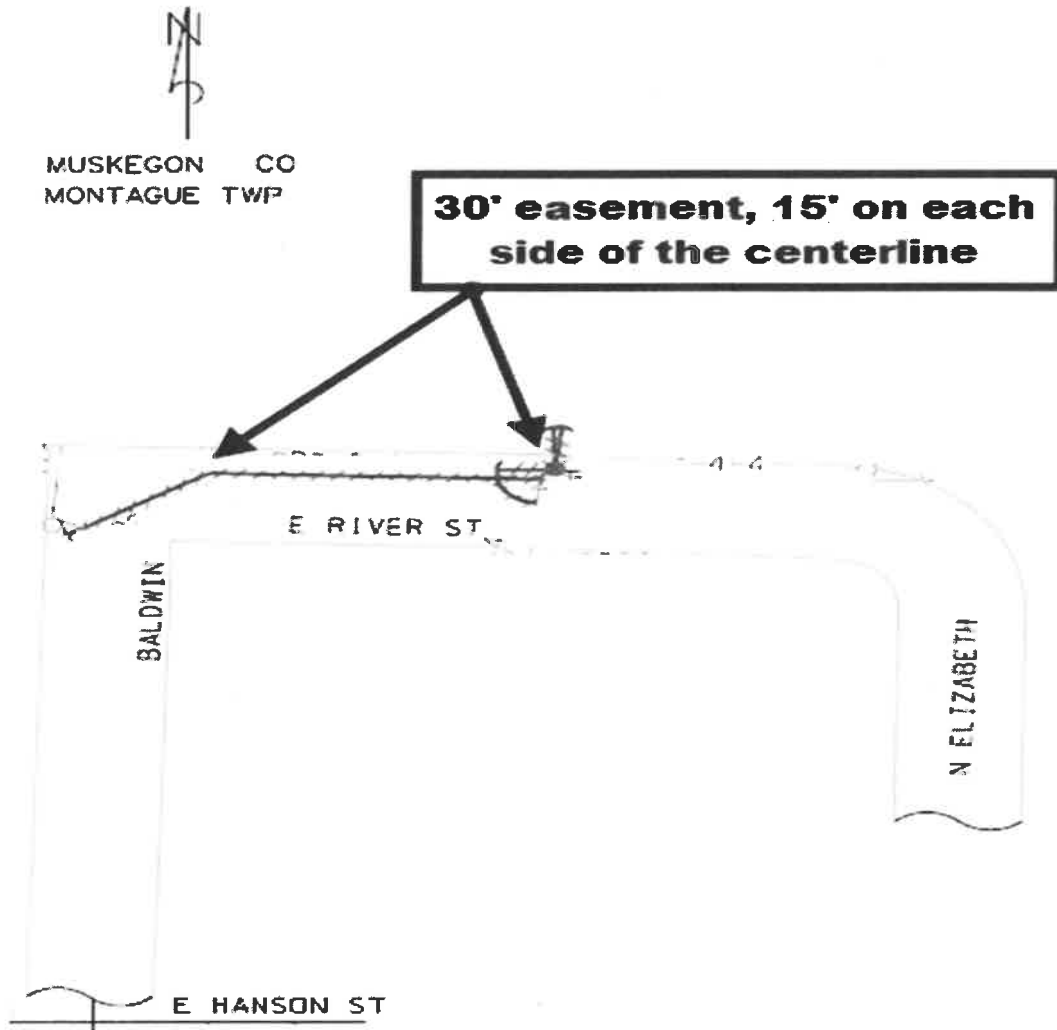
Also known as: East River Street, Whitehall, Michigan 49461



EXHIBIT B

Easement Area

A 30.00 foot-wide strip of land, being 15.00 feet on each side of the centerline of the constructed line constructed on Owner's Land, the centerline to be located approximately as shown in the attached drawing.



CITY OF WHITEHALL  
RESOLUTION 19-25  
Police Cruiser Bids

WHEREAS, Police Chief Squiers has determined the need to replace the 2006 Ford Crown Victoria Police Interceptor.

WHEREAS, City Ordinance §32.26 allows for purchases through state purchasing programs.

WHEREAS, the City Council adopted a budget for the purchase of a new police cruiser through a lease purchase option.

WHEREAS, the following bids for a 2020 Ford Police Interceptor Utility AWD through the State of Michigan were received which include vehicle costs, interest costs, documentation fees, and an option to purchase for \$1 after the three year lease;

Leasing Specialists LLC	\$35,537.00
Ford Credit Municipal Finance	\$36,487.89

WHEREAS, the annual payment with Leasing Specialists will be \$11,712.

WHEREAS, the City budgeted \$12,000.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award the purchase of a 2020 Ford Police Interceptor Utility AWD under a three year lease with Leasing Specialists LLC for an annual payment of \$11,712; documentation fees of \$400, and a \$1 buyout and the end of the lease.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held July 23, 2019 at 6:00 p.m. (\_ yes, \_ no, \_ absent).

\_\_\_\_\_  
Debra Hillebrand, Mayor

\_\_\_\_\_  
Brenda bourdon, City Clerk

# Leasing Specialists, LLC

MUNICIPAL LEASING

MUNICIPAL RENTAL

## MUNICIPAL LEASE PURCHASE RATE QUOTE FOR FINANCING

DATE: 7/2/2019

FROM: Ed Anderson  
 PHONE: 719-313-9161  
 CELL: 719-439-8907  
 FAX: 800-918-3761

Bill Campbell

QUOTE: 2909  
 LESSEE: City of Whitehall  
 FOR: Police Department  
 STATE: MI  
 LEASED PROPERTY: One (1) New 2020 Ford Police Interceptor Utility AWD

Leased Property Cost	Other Adjustments To Net Equipment	Total Amount Financed	Total # of Pmts/Pmts per Year	Rate	Payment	# Pmts in Adv	Doc Fee
\$33,022.00		\$33,022.00	3/1	6.55%	\$11,712.00	1	\$400.00

Numbers contingent upon credit approval and the signing and prompt return of all required documentation.

A Municipal Lease Purchase Agreement has standard non-appropriation protections for the Lessee and provides the Lessee with an option to purchase the leased property for \$1.00 after the timely making of all lease payments.

Quote valid for 30 days.

<sup>1</sup> Other Adjustments include any : down payment to vendor, buyout of prior lease, sales taxes and credit for trade-in.

<p>Date: 07/02/2019 [05:07:01 PM EDT]  From: "Leonard, Mary Beth (M.)" &lt;mleona38@ford.com&gt;  To: bcampbell@signatureautogroup.com  Subject: Quote - Whitehall - #93796 - 3 Year Annual</p>
---

Ford Credit Municipal Finance is pleased to provide the following quote for review and consideration.

Description	2020 Ford Police Interceptor Utility AWD
Quantity	1
Price	\$33,022.00
APR	7.25%
Total Amount Financed	\$33,567.00
Term	3
Payment Timing	Annual in Advance
Payment Amount	\$11,980.63

Please note an Underwriting Fee of \$545 is included in the Total Amount Financed. Rather than financing, this fee can be paid up front with the first payment if preferable.

**This quote expires on 08/31/2019.** It was prepared assuming the lease qualifies for Federal Income Tax Status for Ford Credit Company LLC under Section 103 of the IRS Code. This quote is not a commitment by Ford Credit Municipal Finance. Financing is subject to credit review. Required documentation for credit review includes, but is not limited to, evidence of appropriation (e.g., meeting minutes, board resolutions), General Fund balance, last audited financial statement and more current financials.

Ford Credit's Municipal Lease-Purchase Plan has many features and benefits for municipalities including:

- No security deposit required, no prepayment penalty and no mileage penalty
- At inception, the municipality is the Registered Owner and Ford Credit holds the lien
- At term-end, the municipality buys the equipped vehicle for \$1.00

Thank you for the opportunity to provide this quote. If you have any questions, need additional options, or would like to proceed with the application process, please contact me by phone (1-800-241-4199, Option 1) or email.

Sincerely,

*Mary Beth Leonard*

Mary Beth Leonard  
Marketing Coordinator  
mleona38@ford.com

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial lending transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.

CITY OF WHITEHALL  
RESOLUTION 19-26  
Rental Inspection Services

WHEREAS, the Whitehall City Council has adopted a policy and required ordinances to implement a rental inspection program.

WHEREAS, city staff solicited for professional services in accordance with Ordinance 32.46 for rental inspection services.

WHEREAS, the solicitation was for inspecting one-third or approximately 141 units per year with the city retaining 25% of the inspection fee.

WHEREAS, the following proposals were received:

Muskegon Charter Township, Option 1 (includes administration & 10% city retainage)	\$45 per inspection
White Lake Fire Authority	\$60 per inspection
Muskegon Charter Township, Option 2	\$70 per inspection
SAFEbuilt (based on fixed monthly charge)	\$170 per inspection

WHEREAS, City staff has reviewed the proposals and recommends, based upon experience, and compliance with the request for proposals that Muskegon Charter Township, under option 2, be retained to provide rental inspections services.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby authorize staff to enter into a three year contract with Muskegon Charter Township for rental inspection services under their option 2; subject to review and approval of the City Attorney.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council of the City of

Whitehall, at a regular meeting held July 23, 2019 at 6:00 p.m. ( \_ yes, \_ no, \_ absent).

\_\_\_\_\_  
Debra Hillebrand, Mayor

\_\_\_\_\_  
Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
MUSKEGON COUNTY  
ORDINANCE NO. 19-X03

**CITY OF WHITEHALL RECREATIONAL MARIHUANA LICENSING ORDINANCE**

THE CITY COUNCIL OF THE CITY OF WHITEHALL HEREBY ORDAINS:

1. Title XI, Chapter 120, Of the Code of Ordinances of the City of Whitehall, Michigan, Sections 120-01 through 120-06 are adopted as follows:

**Section 120. 1 Title.** This ordinance shall be known and cited as the City of Whitehall's Marihuana Licensing Ordinance.

**Section 120. 2 Purpose and Intent.** The purpose of this ordinance is to regulate and license the contact of activity pursuant to the initiated Law 1 of 2018, as may be amended, in order to:

- A. Protect the health, well-fare and safety of the general public.
- B. Establish a set of rules and regulations that are fair and equitable for those interested in establishing a facility in compliance with the Act and this Ordinance.
- C. Provide reasonable regulation pursuant to the City of Whitehall General Police Power granted to the City of Whitehall by the Michigan Constitution of 1963, ad sec.

The City of Whitehall does not intend that registration and regulation under this Ordinance be construed as finding such business and activities are legal under Federal Law. By requiring registration and compliance with the requirements as provided in this Ordinance, the City of Whitehall intends to protect, to every extent possible the public health, safety and well-fare of the residents of and visitors to the City of Whitehall from harm that may result from the activity from persons who unilaterally or on the advice from their attorney determine that they may legally operate a business involved in the cultivation, possession, use, manufacture, distribution, transport, processing or dispensing of marihuana.

Nothing in this Ordinance is intended to grant, nor shall it be construed as granting, immunity from criminal prosecution for cultivation, possession, use, manufacture, distribution, transport, processing or dispensing of marihuana not in compliance with the Acts or this Ordinance. This Ordinance is enacted pursuant to statutory authority granted by State Law and Constitution authorizing the City of Whitehall to adopt licensing ordinances and regulations securing the public health, safety, and general well-fare.

**Section 120.3 Definitions.** For purposes of this Ordinance, terms and words defined by the Acts shall have the same meaning as provided within those Acts. Additionally, certain terms and words used herein shall have the following meanings:

A. Applicant: means the person who applies for licensing under this Ordinance and includes all officers, directors, managerial employees and all persons who hold direct or indirect interest in the applicant.

B. Grower: means a licensee that is a commercial entity located in the state that cultivates, dries, trims, cures, or packages marihuana for sale to a process center or provisioning center.

C. Licensee: means person holding a license from the City under this Ordinance and also holding a State Operating License.

D. Marihuana Facility : means a location at which a license holder is licensed to operate under this Ordinance and the Acts.

E. Marihuana Infused Product: means a topical formulation, tincture, beverage, edible substance or similar product containing any usable marihuana that is intended for human consumption in a manner other than smoke inhalation.

F. Marihuana: means marihuana grown, used, or transferred for recreational use as defined by the Acts.

G. Provisioning Center/Facility: means a licensee that is a commercial entity located in the City that purchases marihuana from a grower or processor and sells, supplies or provides marihuana to the public at large. Provisioning Center includes any commercial property where marihuana is sold at retail.

H. Marihuana Processor: means a licensee that is a commercial entity located in this state that purchases marihuana from a grower and extracts resin from the marihuana or creates the marihuana infused product for sale in transfer and packaged form to a provisioning center.

I. Marihuana Safety Facility: means a licensee that receives marihuana from a marihuana facility and tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and returns the marihuana to the marihuana facility.

J. Secure Transporter: means a licensee that is a commercial entity that is located in the states that transports marihuana, with or without storage, between Marihuana Facilities for a fee.

K. State Operating License: means a license that is issued under the Acts that allows the Licensee to operate as a Marihuana Facility.

**Section 120.4 Opt-In Provision.** Pursuant to the Act, the City of Whitehall will hereby opt in to the Recreational Marihuana Facilities Act and hereby repeals Ordinance No. 18-07 in its entirety. The City hereby declines to authorize and hereby prohibits any and all onsite consumption of product of any type, any and all Designated Consumption Establishments (as established by LARA), and /or any authority to approve any temporary or permanent marijuana event (as established by LARA).

**Section 120.5 Permit Required for Activity.**

- A. Any person or entity that wishes to operate as a Marihuana Facility in the City shall obtain a Permit and must obtain a State Operating License from Licensing and Regulatory Affairs prior to opening or operating.
- B. The application and inspection fee for the Permit required by this section shall be as set from time to time by the City by resolution.
- C. In addition to an annual reapplication and inspection fee, the City may assess an annual fee of no more than \$5,000 to help defray the administrative and enforcement costs associated with the operation of the Facilities operating in the City.
- D. No permit issued under this section shall be transferable.
- E. All Permits issued under this section shall be renewed annually and subject to annual inspection and renewal fees as set from time to time by the City by resolution.
- F. The City may limit the number of Permits issued under this section, and may revise this limit from time to time.
- G. A person or entity that receives a Permit under this section shall display its Permit and, when issued, its State Facility License in plain view clearly visible to City officials and the State Marihuana Licensing Board authorized agents.
- H. No person or entity that opened or operated a facility doing business or purporting to do business prior to the adoption of this ordinance shall be considered a lawful use.
- I. In addition to the forgoing, Marihuana Facility Applications shall contain the following information:



1. The exact location of the facility used for marihuana including the space within the building which shall be clearly identified on the license and application;
2. Issuance of a license does not waive any other licensing, permit or requirements or zoning restrictions by any other State or local law;
3. The license shall be valid for the calendar year it was issued, unless revoked for violations, in which it is considered to be null and void.

**Section 120.6 Regulations for Marihuana Growers**

- A. A marihuana grower shall comply at all times with the Acts and Administrative Rules as they may be promulgated and amended from time to time by LARA.
- B. A marihuana grower shall have at all times a valid license from the State Licensing Board created by the Act.
- C. A marihuana grower may grow no more marihuana plants than allowed pursuant to its license from the State Marihuana Licensing Board for one of the following classes:
  1. For microbusiness up to 150 plants
  2. For class A marihuana grower up to 100 plants
  3. For class B marihuana grower up to 500 plants
  4. For class C marihuana grower up to 2000 plants
- D. Growers may only transfer plants, seeds, other product to other facilities as set forth in the Act and are prohibited from any other transfers not specifically endorsed by the enabling regulations issued by LARA, and under no other circumstances.
- E. All marihuana plants must be contained within the Grow Facility in an enclosed, restricted, locked facility that prevents access by other persons than those allowed and otherwise meet all state requirements.
- F. Any artificial lighting must be shielded to prevent glare, must not be visible from adjacent properties, the street or public right of ways.

G. All activity shall be conducted so as not to create a permit trespass, spillage of glare, dust, sound, noise, vibrations, fumes, odors, or light, onto neighboring properties, adjacent streets or public right of ways.

H. All activities shall be conducted so as not be visible in any way from neighboring properties, adjacent streets or public right of ways. An approved plan for elimination of dust, glare, and odor is required with application.

I. Marihuana Growers, Processors and Testing Facilities, shall be limited to the industrial district of the City of Whitehall. The industrial zoned areas of the City of Whitehall are hereby declared to be exempt from the 1,000-foot minimum distance for K-12 schools to accommodate same. Said minimum distance shall be no less than 500 feet.

J. Microbusinesses shall be located in the Central and General Business Districts by right and in the Lakefront Commercial and Restricted Commercial Zones by Special Use Permit.

K. Waste disposal plan. A plan must be approved for the disposal of waste, chemicals and unused plan material. Further, a list shall be submitted with the application of all chemicals used in growing, processing and testing of plants or products and how they are to be disposed of must be included. The plan must also show how marihuana plants and biproducts will be disposed.

L. There shall be no limits on the number of licenses granted in each category.

**Section 120.7 Regulations for Marihuana Provisioning Centers (Retail).**

A Marihuana Provisioning Center shall comply at all times with the following:

A. A Marihuana Provisioning Center shall at all times comply with the Act and Administrative Rules issued by LARA as they may be amended from time to time.

B. Marihuana Provisioning Centers shall have at all times a license from the State Marihuana Licensing Board and be in compliance therewith.

C. A provisioning center may only transfer marihuana from a grower or processor, may only sell or transfer marihuana to individuals who qualify under the Act.

D. A provisioning center may transfer marihuana to or from a safety compliance facility for testing.

E. All transfers to and from separate marihuana facilities must be by means of a secured transporter as provided in the Act.

F. A provisioning center may only sell marihuana after it has been tested and bears a label required for retail sale.

G. No use of marihuana shall be allowed at the provisioning centers.

H. A Marihuana Retail or Provisioning Establishment shall be located in the Central Business District and General Business Districts in the City of Whitehall by right and in the Lakefront Commercial and Restricted Commercial Zones by Special Use Permit only. The minimum distances from K-12 schools is hereby shortened to 500-feet to allow the entire use of said districts for this purpose.

**Section 120.8 Regulations for Marihuana Safety Compliance Facility.**

A Marihuana Safety Facility shall comply at all times with the following:

A. A Marihuana Safety Compliance Facility shall comply at all times with the Act and the Administrative Rules issued by LARA as they may be amended from time to time.

B. Marihuana Safety Compliance Facility shall have at all times a valid license from the State Marihuana Licensing Board created by the Act and be in compliance therewith.

C. A Marihuana Safety Compliance Facility shall receive marihuana from, test marihuana for, and return marihuana to, only a marihuana facility licensed under the Act.

D. A Marihuana Safety Compliance Facility must be accredited by the Licensing and Regulatory Affairs.

E. No Marihuana Safety Compliance Facility investor may have an interest in a grower, secure transporter, or provisioning center.

F. A Marihuana Safety Compliance Facility must have a secure space that can not be accessed by the general public.

G. Waste disposal plan. A plan must be approved for the disposal of waste, chemicals and unused plan material. Further, a list shall be submitted with the application of all chemicals used in growing, processing and testing of plants or products and how they are to be disposed of must be included. The plan must also show how marihuana plants and biproducts will be disposed.

H. A Marijuana Safety Compliance Facility shall only be located in the City of Whitehall's Industrial Zoned District but not closer than 500-feet to any K-12 Schools.

**Section 120.9 License Application Procedure.** Any license issued under this Ordinance is specific to the license person and location. Any change in the ownership in any manner or any change in the location requires a new license. Applicants shall make the application to the \_\_\_\_\_ and the applications shall include the following:

- A. The address and legal description of the premises which is to be used as a marihuana facility.
- B. Describe the facility including all the enclosed and locked areas within the facility as required by Michigan Law.
- C. If a Provisioning Center, describe all locations in the premises where the sale or transfer to a customer shall take place.
- D. If a Grower, specify the class under which the Grower seeks the license. Include a statement attesting and consenting that all activities will be conducted so as not to create and or permit trespass, nuisance or spillage of dust, glare, sounds, noise, vibrations, fumes, odors or light onto neighboring properties, adjacent streets or public right of ways.
- E. Include a statement attesting and consenting that all official lighting will prevent glare and will not be visible from the adjacent properties, adjacent streets, or public right of ways.
- F. The name and addresses of all owners where the marihuana facility is located, including a statement by each owner attesting to their knowledge, understanding, and authorization of the activity upon their property.
- G. Name, address and other contact information of all applicants as defined above including attesting whether an applicant has been indicted for, charged with, arrested for, convicted of, pled guilty or nolle contendre to, forfeited bail for any criminal offense under the laws in any jurisdiction either of a felony or a controlled substance related misdemeanor not including traffic violations, regardless if the offense has been reversed on appeal or otherwise, including the date, location, of the Court, arresting agency, and prosecuting agency, the case caption, the docket number, the offense, the disposition and the location and length of any incarceration.
- H. Payment of a nonrefundable license fee, which shall be determined by a resolution of the City of Whitehall Council.

I. All applications for permits required by this Ordinance shall file an application signed by the applicant if an individual, or by all partners of a partnership, by a managing member of a Limited Liability Company and all members, or the by the President of a Corporation.

J. The applicant may be requested to provide any and other information required by the Act and any other information deemed by the City to be required for consideration of a permit.

K. Waste disposal plan. A plan must be approved for the disposal of waste, chemicals and unused plan material. Further, a list shall be submitted with the application of all chemicals used in growing, processing and testing of plants or products and how they are to be disposed of must be included. The plan must also show how marihuana plants and biproducts will be disposed.

L. Permit shall be approved if the applicant meets all City requirements unless a due diligence investigation discloses evidence that the applicants possession would pose a substantial threat to the public health, safety, or general welfare of the City.

#### **Section 120.10 Revocation of Permit.**

A. A permit authorized from the above section may be revoked or not renewed for any of the following reasons:

1. Any fraud or misrepresentations contained in the permit application.
2. Any known violation of this Ordinance or the Act or the rules and regulations issued by LARA.
3. Any loss of the applicants State licenses.
4. Failure of the applicant to obtain a State license within a reasonable time of obtaining a permit under this section. Operating the business in an unlawful manner in such a way as to constitute a problem to the health, safety, or general welfare of the public.
5. The violation of any issuance or continuation of a certificate registration or permit.
6. Fraud, misrepresentation or any false statement made in the operation of the business.

7. Failure to pay personal property taxes or timely documents or returns for such tax purposes.
8. Failure to pay City taxes.
9. Failure to pay any outstanding amounts owed to the City such as for inspections, property services or water/sewer bills, municipal or civil infractions, fines applicable to the business or its premises, special assessments, etc.
10. Failure to pay registration fees in pursuant to this chapter and resolution of the City.
11. Failure and inability of applicant to meet and satisfy any requirements and provisions of this chapter.
12. Failure to allow inspection of the business premises or has its material storage records within a reasonable time.

B. Procedure of Revocation

1. The zoning administrator will issue a notice to the licensee through certified mail, that the City intends to revoke the license
2. The licensee may request a hearing before the City Council to show cause as to why the license should not be revoked within 14 days of delivery of the notice.
3. If a hearing is timely requested then the City Administrator shall inform the licensee and the City Council of the time and place of the hearing.
4. The licensee may present evidence and reasons arguing why the license should not be revoked.
5. The City Council shall either revoke the license or allow the license to continue.
6. Nothing in this Ordinance shall be deemed to prohibit the City from imposing other penalties authorized by its code or other Ordinances including filing above nuisance actions or other legal proceedings in a Court of competent jurisdiction.

C. Civil infraction

1. Any firm, person, corporation who violates any of the provisions of this Ordinance shall be deemed to be responsible for municipal civil infractions as defined by Michigan Statutes which shall be punishable by a civil fine for each violation according to the schedule set forth herein, along with costs which may include all expenses, direct or indirect, the City incurs connected with the municipal civil infraction. A violator of this Ordinance will also be subject to such additional sanctions and judicial orders as are authorized under Michigan Law. Each day that a violation continues to exist shall constitute a separate violation of this Ordinance.

2. The City Zoning Administrator may issue appearance tickets, citations for violations of this Ordinance. The provision of this Ordinance may also be imposed by suit for injunctive relief.

3. Civil fines for municipal infractions:

a) 1<sup>st</sup> violation within a three year period \$500

b) 2<sup>nd</sup> violation within a three year period \$1000

c) 3<sup>rd</sup> subsequent violation within a three year period \$2000.

**Section 120.11 Renewal of Licenses.** The renewal of an existing license shall be by the following procedures:

A. An application for renewal must be submitted no sooner than 90 days before the expiration date and no later than 60 days before the expiration date of any existing permit.

B. A licensee intending to operate in the same manner and agree to its current licensing may submit a sworn certification that it will continue to operate in the same manner and degree, has a current and valid state license, and no changes have occurred as to change the original application.

C. If the licensee has not violated its existing license than the renewal application shall be granted.

D. A Marihuana Grower intending to operate within the degrees approved within its current licensing except that it desires to modify the class under which it is licensed, may submit a sworn certification that it will continue to operate in the same manner and degree of the current valid state license, and that no changes have occurred as in the original application, and provide the class under which it seeks its license and

its licensee has not violated its existing license, then a renewal application shall be granted.

E. A licensee that has violated its existing license in any way shall submit a completed new application pursuant to the same procedure for application in issuance of a new original license.

**Section 120.12 Severability.** Any section of this Ordinance is considered to be severable and if any clause, sentence, word, section, or provision is declared void by a clear and competent Court of jurisdiction, this shall not effect any portion of this Ordinance other than the said part or portion thereof.

**Section 120.13** This Ordinance is to become effective 10 days after its adoption.

City of Whitehall

By: \_\_\_\_\_  
Debi Hillebrand

By: \_\_\_\_\_  
Brenda Bourdon, City Clerk

Adopted: \_\_\_\_\_  
Published: \_\_\_\_\_  
Effective: \_\_\_\_\_

#### CERTIFICATE

The foregoing is a true and complete copy of the Ordinance adopted by the City Council of the City of Whitehall at a regular meeting held on \_\_\_\_\_, 2019. Public notice was given and the meeting was conducted in full compliance with the Open Meetings Act, (PA267, 1976). Minutes of the meeting will be made available as required by the Act, and the ordinance was duly recorded, posted and authenticated by the Mayor and City Clerk as required by the Charter of said City.

\_\_\_\_\_  
Brenda Bourdon, City Clerk



CITY OF WHITEHALL  
MUSKEGON COUNTY, MICHIGAN  
ORDINANCE NO. 19-XX04

THE CITY COUNCIL OF THE CITY OF WHITEHALL HEREBY ORDAINS:

1. Title XI, Chapter 121, Of the Code of Ordinances of the City of Whitehall, Michigan, Sections 121-01 through 121-06 are adopted as follows:

**Sec. 121-01 Purpose and Intent.**

It is the intent of this ordinance to give effect to the intent of the Medical Marihuana Facilities Licensing Act, PA 281 of 2016, MCL 33.27101, et seq, (the MMFLA), and not to determine and establish an altered policy with regard to medical marihuana. It is the intent of this Ordinance to give effect to the intent of the Michigan Medical Marihuana Act, Initiated Act 1 of 2008, MCL 333.26421, et seq., (the MMMA) as approved by the electors. The purpose of this ordinance is to serve and protect the health, safety and welfare of the general public and establish a set of rules and regulations which are fair and equitable for those interested in establishing a Marihuana Facility pursuant to the MMFLA.

**Sec. 121-02 Definitions.**

**Applicant** means a person who applies for a license under this section. If an entity applies for a license, the term includes an officer, director, managerial employee or has a direct or indirect ownership interest in the applicant.

**Grower** means an MMFLA licensee that is a commercial entity located in this state that cultivates, dries, trims, cures or packages marihuana for sale to a Processor or Provisioning Center.

**Marihuana Facility** means a location at which a license holder is licensed to operate under the MMFLA.

**Marihuana-infused product** means a topical formulation, tincture, beverage, edible substance, or similar product containing any usable marihuana that is intended for human consumption in a manner other than smoke inhalation.

**MMFLA** means the Medical Marihuana Facilities Licensing Act, PA 281 of 2016, MCL 333.27101, et seq.

**MMMA** means the Michigan Medical Marihuana Act, Initiated act 1 of 2008, MCL 333.26421, et seq.

**MMMA Caregiver Facility** means any building(s) or structure(s) located on non-residential property that is utilized by one or more than one primary caregiver engaged in the medical use of marihuana pursuant to the MMMA.

**Permit** means a permit issued by the City under this section.

**Primary caregiver or caregiver** means a person as defined by the MMMA.

**Processor** means an MMFLA licensee that is a commercial entity located in this state that purchases marihuana from a Grower and that extracts resin from the marihuana or creates a marihuana-infused product for sale and transfer in package form to a Provisioning Center.

**Provisioning Center** means an MMFLA licensee that is a commercial entity located in this state that purchases marihuana from a Grower or Processor and sells, supplies, or provides marihuana to registered qualify patients, directly or through the patients' registered primary caregivers. Provisioning Center includes any commercial property where marihuana is sold at retail to registered qualifying patients or registered primary caregivers. A noncommercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the department's marihuana registration process in accordance with the MMMA is not a Provisioning Center for purposes of the MMFLA or this section.

**Qualifying patient or patient** means a person defined by the MMMA.

**Registry Identification Card** means the document as defined by the MMMA.

**Safety Compliance Facility** means an MMFLA licensee that is a commercial entity that receives marihuana from a Marihuana Facility or registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marihuana to the Marihuana Facility.

**Secure Transporter** means an MMFLA licensee that is a commercial entity located in the state that transports marihuana, with or without storage, between Marihuana Facilities for a fee.

**State operating license** means a license that is issued under the MMFLA that allows the licensee to operate a Marihuana Facility.

All other terms used in this section have the same definitions ascribed to them in the MMFLA or MMMA.

### **Sec. 121-03 MMFLA Opt-In Provision**

Pursuant to Section 205(1) of the MMFLA, the City will authorize Permits for the following types of Marihuana Facilities: Growers; Processors; provisioning Centers; Safety Compliance Facilities; and Secure Transporters. The City hereby declines to authorize and hereby prohibits any and all onsite consumption of product of any type, any and all designated consumption establishments (as established by LARA) and/or any authority to approve any temporary or permanent marihuana event (as established by LARA).

## **Sec. 121-04 Permit Required for MMFLA Activity**

- A. Any person or entity that wishes to operate as a Marihuana Facility in the City shall obtain a Permit and must obtain a State Operating License prior to opening or operating.
- B. The application and inspection fee for the Permit required by this section shall be as set from time to time for the City by resolution.
- C. In addition to an annual reapplication and inspection fee, the City may assess an annual fee of no more than \$5,000 to help defray the administrative and enforcement costs associated with the operation of the Marihuana Facilities operating in the City.
- D. No permit issued under this section shall be transferable.
- E. All Permits issued under this section shall be renewed annually and subject to annual inspection and renewal fees as set from time to time by the City by resolution.
- F. The City may limit the number of Permits issued under this section and may revise this limit from time to time.
- G. A person or entity that receives a Permit under this section shall display its Permit and, when issued, its State Medical Marihuana Facility License in plain view clearly visible to City officials and State Medical Marihuana Licensing Board authorized agents.
- H. No person or entity that opened or operated a facility doing business or purporting to do business as a Marihuana Facility prior to the adoption of this ordinance shall be considered a lawful use.
- I. No application shall be approved unless same includes the safeguards, plans and protocols as follows:
1. A marihuana grower shall comply at all times with the Acts and Administrative Rules as they may be promulgated and amended from time to time by LARA.
  2. A marihuana grower shall have at all times a valid license from the State Licensing Board created by the Act.
  3. Growers may only transfer plants, seeds, other product to other facilities as set forth in the Act and are prohibited from any other transfers and enabling regulations issued by LARA and under no other circumstances.

4. All marihuana plants must be contained within the Grow Facility in an enclosed, restricted, locked facility that prevents access by other persons than those allowed and otherwise meet all state requirements.
5. Any artificial lighting must be shielded to prevent glare, must not be visible from adjacent properties, the street or public right of ways.
6. All activity shall be conducted so as not to create a permit trespass, spillage of glare, dust, sound, noise, vibrations, fumes, odors, or light, onto neighboring properties, adjacent streets or public right of ways.
7. All activities shall be conducted so as not be visible in any way from neighboring properties, adjacent streets or public right of ways. An approved plan for elimination of dust, glare, and odor is required with application.
8. Marihuana Growers, other than Microbusinesses, shall be limited to the industrial district of the City of Whitehall. The industrial zoned areas of the City of Whitehall are hereby declared to be exempt from the 1,000-foot minimum distance for K-12 schools to accommodate same. Said minimum distance shall be no less than 500 feet.
9. Waste disposal plan. A plan must be approved for the disposal of waste, chemicals and unused plan material. Further, a list shall be submitted with the application of all chemicals used in growing, processing and testing of plants or products and how they are to be disposed of must be included. The plan must also show how marihuana plants and biproducts will be disposed.
10. There shall be no limits on the number of licenses granted in each category.

**Sec. 121-05            MMFLA Location Requirements**

- A. Growers, Processors and Safety Compliance Facilities, as permitted only in the industrial zones of the City of Whitehall.
- B. Provisioning Centers are to be located in the City of Whitehall Central and General Business Districts by right and in the Lakefront Commercial and Restricted Commercial Districts by Special Use Permit.
- C. The Marihuana Facility shall meet all applicable written and duly promulgated standards of the City and, prior to opening, Applicants shall demonstrate to the City that the location meets the rules and regulations promulgated by the State Medical Marihuana Facilities Licensing Board.

**Sec. 121-06            Permit Revocation and Review**

- A. A Permit granted under this section may be revoked or not renewed for any of the following reasons:
1. Any fraud or misrepresentations contained in the Permit application;
  2. Any knowing violation of this ordinance;
  3. Loss of the Applicant's State Medical Marihuana Facility License;
  4. Failure of the Applicant to obtain a State Medical Marihuana Facility License within a reasonable time after obtaining a Permit under this section; or
  5. Conducting business in an unlawful manner or in such a way as to constitute a menace to the health, safety, or general welfare of the public;
  6. The violation of any of the conditions of issuance or continuation of a certificate of registration;
  7. Fraud, misrepresentation or any false statement made in the operation of the business;
  8. Failure to pay personal property taxes, or timely file documentation or returns required for such taxes;
  9. Failure to pay city income taxes, failure to withhold city income tax from employees, failure to remit to the City withheld city income taxes, or timely file documentation or returns required for such taxes.
  10. Failure to pay any outstanding amounts owed the city (such as fees for inspections or property services, water or sewer bills, municipal civil infraction fines applicable to the business or its premises, current special assessment, installments, etc.).
  11. Failure to pay registration fees imposed pursuant to this chapter and resolution of the city commission.
  12. Failure or inability of an applicant to meet and satisfy any of the requirements and provisions of this chapter.
  13. Failure to allow inspection of the business premises or hazardous material storage records at a reasonable time.

B. This Ordinance is to become effective ten (10) days after adoption.

City of Whitehall

By: \_\_\_\_\_  
Debi Hillebrand

By: \_\_\_\_\_  
Brenda Bourdon, City Clerk

Adopted: \_\_\_\_\_  
Published: \_\_\_\_\_  
Effective: \_\_\_\_\_

CERTIFICATE

The foregoing is a true and complete copy of the Ordinance adopted by the City Council of the City of Whitehall at a regular meeting held on \_\_\_\_\_, 2019. Public notice was given, and the meeting was conducted in full compliance with the Open Meetings Act, (PA267, 1976). Minutes of the meeting will be made available as required by the Act, and the ordinance was duly recorded, posted and authenticated by the Mayor and City Clerk as required by the Charter of said City.

\_\_\_\_\_  
Brenda Bourdon, City Clerk