



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
SEPTEMBER 28, 2021
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the September 14 Work Session and Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Central Dispatch Minutes, Claire Ritter Correspondence, Planning Commission Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. New Business
7. Public Comment *
8. Closed Session to Discuss Purchase of Real Property
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 WORK SESSION MINUTES
White Lake Fire Authority Station 1
1300 Delaney St., Whitehall, MI
September 14, 2021
5:00 p.m.

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

ABSENT: Virginia DeMumbrum

ALSO PRESENT: Laurie Audo, Brenda Bourdon, and Roger Squiers; Fruitland Township Board Members

Mayor Hillebrand called the meeting to order at 5:03 p.m.

DISCUSSION ITEMS

Presentation - Fire Chief Pete McCarthy presented a proposal on Fire Based Advanced Life Support for the City of Whitehall and Fruitland Township. He reported that response times provided by ProMed and White Lake Ambulance Authority have increased prompting him to research and propose services that would include emergency response and transport to the hospital. This would include purchasing two ambulances fully equipped; appropriate staffing and training; employing a 3rd party billing company; using the new fire station as the facilities and the fire chief and deputy fire chief would handle administration duties. Appropriate licensing would be obtained from Muskegon County and the State. Financing to support the Advance Life Support would come from an annual contribution of \$75,000 from each municipality.

Chief McCarty fielded questions from both municipalities and the public.

A guided tour was also offered by the Fire Chief

MEETING ADJOURNED AT 5:56 P.M.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
City Council Chambers
September 14, 2021

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

ABSENT: Virginia DeMumbrum

ALSO PRESENT: Laurie Audo, Brenda Bourdon, Roger Squiers, and Will Meier

Mayor Hillebrand called the meeting to order at 6:30 p.m.

APPROVAL OF THE AMENDED AGENDA

Motion by Salter, seconded by Dennis, CARRIED, to remove the Closed Session agenda item. All yeses.

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

APPROVAL OF THE CONSENT AGENDA

- A. August 24, 2021 Council Meeting Minutes
- B. Accounts Payable - \$307,665.48
- C. Communications: Planning Commission Minutes

Motion by Connell, seconded by Mullally, CARRIED, to approve the Consent Agenda. Yes – 5; No – 1, Brown; Absent – 1, DeMumbrum

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Comments were received from Council.

PUBLIC COMMENT

Comments were received by two Montague students and Greg Maki of AgriMed.

NEW BUSINESS

A. Road Closure Request

Motion by Salter, seconded by Dennis, CARRIED, to approve the road closure request for Slocum Street from Mears to First Street for the Cartoonversation event being held at the Playhouse on October 16 from 12 pm to 3 pm. All yeses.

B. Ordinance 21-02 Floodplain Management

Motion by Dennis, seconded by Brown, CARRIED, to approve the ordinance addressing floodplain management provisions of the State Construction code.

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

C. Resolution 21-23 Sidewalk Snowplowing Bids

Resolution FAILED due to lack of a motion. Council requested to address alternatives at the next work session.

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:53 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
September 28, 2021

September 2021 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$44,935.52	Transfer
IRS	Payroll	\$16,389.09	EFT
Alerus Financial	Payroll	\$5,863.23	EFT
Alerus Financial	Payroll	\$367.80	EFT
MISDU	Payroll	\$90.34	7470
<u>Total Prepaids:</u>		\$67,645.98	

TOTAL ACCOUNTS PAYABLE

\$272,836.53

Vendor Code	Vendor Name	Description	Amount
SEAV	ALYSSA SEAVER		
	FLEX	FLEX - SEPT-2021	176.55
TOTAL FOR: ALYSSA SEAVER			176.55
MISC	AMAZON.COM		
	133-3913947-964	OFFICE 2019 SOFTWARE FOR NEW COMPUTER	69.99
TOTAL FOR: AMAZON.COM			69.99
ASPHA	ASPHALT PAVING INC		
	46737	QTY 6.13 TONS - ASPHALT	426.04
TOTAL FOR: ASPHALT PAVING INC			426.04
BECKM	BECKMAN BROS INC		
	16283	QTY 3.83 YD - REDIMIX FOR MEARS SIDEWALK	620.03
TOTAL FOR: BECKMAN BROS INC			620.03
BEAM	BETH BEAMAN		
	STATEMENT	EXPENSE REIMBURSEMENT - POSTAGE, SUPPLIES, PH	197.24
TOTAL FOR: BETH BEAMAN			197.24
BOU	BRENDA BOURDON		
	FLEX	FLEX - SEPT-2021	12.11
TOTAL FOR: BRENDA BOURDON			12.11
ARMST	BRIAN ARMSTRONG		
	FLEX	FLEX - SEPT-2021	697.71
	OPTICAL	OPTICAL - BRIAN	250.00
TOTAL FOR: BRIAN ARMSTRONG			947.71
SCHILLER	BROOK SCHILLER		
	FLEX	FLEX - SEPT-2021	691.13
	STATEMENT	MILEAGE/ADMIN DOCUMENT	12.54
TOTAL FOR: BROOK SCHILLER			703.67
CHART	CHARTER COMMUNICATIONS		
	0038420090521	INTERNET/PHONE - MARINA/DPW	199.97
TOTAL FOR: CHARTER COMMUNICATIONS			199.97
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	5,841.29
TOTAL FOR: CONSUMER'S ENERGY			5,841.29
DAVI	CYNTHIA DAVIS-DYKEMA		
	STATEMENT	EXPENSE REIMBURSEMENT - INVITATIONS 105TH ANN	94.00
TOTAL FOR: CYNTHIA DAVIS-DYKEMA			94.00
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	9473	CAR 301 - OIL CHANGE/TIRE REPAIR	67.65
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			67.65
SILK	DAVID SILK		
	STATEMENT	CDL GROUP RENEWAL FEE - SILK	25.00
TOTAL FOR: DAVID SILK			25.00

Vendor Code	Vendor Name	Description	Amount
MISC	DELTA AIR		
	0062199801958	FLIGHT TO CONFERENCE	154.00
TOTAL FOR: DELTA AIR			154.00
DOUBE	DOUBLE L ENTERPRISES INC		
	35167	LIONS PARK - IRRIGATION UPGRADE	2,868.70
TOTAL FOR: DOUBLE L ENTERPRISES INC			2,868.70
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	101.91
	STATEMENT	TELEPHONE	97.16
TOTAL FOR: FRONTIER			199.07
GALLS	GALL'S, LLC		
	18830791	QTY 1 - LED FLASHLIGHT	154.91
	18959709	QTY 1 - LED FLASHLIGHT	105.61
TOTAL FOR: GALL'S, LLC			260.52
GORDO	GORDON FOOD SERVICE		
	828458773	QTY 2 CASES EACH - TP/ PTOWELS	166.78
TOTAL FOR: GORDON FOOD SERVICE			166.78
HAVIL	HAVILAND		
	409213/ CM40955	QTY 16 - 15 GAL DRUM CHLORINE	822.45
TOTAL FOR: HAVILAND			822.45
J&H OIL	J&H OIL COMPANY		
	10428781	FUEL - 6000G UNLEADED 87 / 2000G DIESEL	17,881.05
TOTAL FOR: J&H OIL COMPANY			17,881.05
WIE	JUSTIN WIERENGA		
	STATEMENT	MUSICIAN - 105TH ANNIVERSARY	200.00
TOTAL FOR: JUSTIN WIERENGA			200.00
KANSLIFE	KANSAS CITY LIFE INSURANCE COMPANY		
	OCT - 2021	DENTAL INSURANCE - OCT-2021	1,855.13
TOTAL FOR: KANSAS CITY LIFE INSURANCE COMPANY			1,855.13
KEND	KENDALL ELECTRIC INC		
	S110672485.001	QTY 10 - 250V FUSE FOR WELLS	57.18
	S110672485.002	FUSE 250V - WELLS	133.42
TOTAL FOR: KENDALL ELECTRIC INC			190.60
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	275302570	DPW COPIER - MONTHLY MAINTENANCE	37.22
	275412064	DIGITAL SUPPORT SERVICE	14.52
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			51.74
MISC	LIFELOC TECHNOLOGIES		
	12629	QTY 250 - EASYTAB MOUTHPIECE	35.00
TOTAL FOR: LIFELOC TECHNOLOGIES			35.00

Vendor Code	Vendor Name	Invoice	Description	Amount
MENAR	MENARDS-MUSKEGON	74766 04 9587	PLAYHOUSE - LUMBER, GLOVES	138.17
TOTAL FOR: MENARDS-MUSKEGON				138.17
MMRMA	MI MUNICIPAL RISK MGNT AUTH	M0001060-R00010	2ND INSTALLMENT - POLICIES R0001060 & M000106	20,908.25
TOTAL FOR: MI MUNICIPAL RISK MGNT AUTH				20,908.25
MMLUNEM	MICHIGAN MUNICIPAL LEAGUE	0801-057	UNEMPLOYMENT - JULY-SEPT 2021	39.21
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE				39.21
MISC	MOTOROLA SOLUTIONS ONLINE	EC106514963	QTY 12 - 3" BELT CLIPS	158.81
TOTAL FOR: MOTOROLA SOLUTIONS ONLINE				158.81
MUCTR	MUSKEGON CENTRAL DISPATCH	2100000815-737	CENTRAL DISPATCH FEES/VIRTUAL SERVER	4,183.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH				4,183.37
MUCON	MUSKEGON CONSERVATION DISTRICT	14198	SPRAYING - WILLOW CAUSEWAY/WL	2,155.00
TOTAL FOR: MUSKEGON CONSERVATION DISTRICT				2,155.00
MUTRE	MUSKEGON COUNTY TREASURER'S	0000186612	DOG LICENSES - AUG-2021	397.00
		WWUB123500	WASTE WATER AND BONDS	76,152.09
TOTAL FOR: MUSKEGON COUNTY TREASURER'S				76,549.09
MISC	OFFICESUPPLY.COM	4567278	TAX PAPER, CLEANER FOR FOLDING MACHINE	45.27
TOTAL FOR: OFFICESUPPLY.COM				45.27
PARM	PARMENTER LAW	260383-260382-2	ATTORNEY FEES	4,224.00
TOTAL FOR: PARMENTER LAW				4,224.00
YOUNG	PAUL YOUNG	FLEX	FLEX - SEPT-2021	258.30
		STATEMENT	OPTICAL - T. YOUNG	250.00
TOTAL FOR: PAUL YOUNG				508.30
PEKAD	PEKADILL'S	39708	MANAGERS GOLF OUTING/FOOD	400.00
TOTAL FOR: PEKADILL'S				400.00
PREIN	PREIN & NEWHOF, PC	63438-63437-634	ENGINEERING FEES - MARINA, TANNERY, LAKEVIEW,	18,526.15
TOTAL FOR: PREIN & NEWHOF, PC				18,526.15
MISC	RING LLC	87EC205-0007	YEARLY PLAN - PD VIDEO DOORBELL	30.00
TOTAL FOR: RING LLC				30.00

Vendor Code	Vendor Name	Description	Amount
MISC	RIVERS ACE		
	4048	FLAG POLE BOLT	5.99
TOTAL FOR: RIVERS ACE			5.99
RYC	RYCENGA ELECTRIC, INC		
	22965	LIGHT POLE QTY 2 - NORTH MEARS PARKING LOT	13,485.00
TOTAL FOR: RYCENGA ELECTRIC, INC			13,485.00
SAMS	SAM'S CLUB/GECF		
	STATEMENT	COFFEE, SUPPLIES, PAPER TOWELS, ETC	197.24
TOTAL FOR: SAM'S CLUB/GECF			197.24
SCHEI	SCHEID PLUMBING HEATING & COOL		
	11981	BACKFLOW TEST	125.00
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			125.00
HUEBL	SCOTT HUEBLER		
	FLEX	FLEX - SEPT-2021	15.00
TOTAL FOR: SCOTT HUEBLER			15.00
MISC	STUART SHOUGH SEMINARS		
	STATEMENT	TRAINING/CPE	169.00
TOTAL FOR: STUART SHOUGH SEMINARS			169.00
SBAM	TGG SOLUTIONS		
	OCT-2021	PREMIUM - OCT-2021	21,800.44
TOTAL FOR: TGG SOLUTIONS			21,800.44
STANI	THE STANDARD INSURANCE		
	OCT-2021	LIFE & DISABILITY INSURANCE - OCT-2021	1,190.90
TOTAL FOR: THE STANDARD INSURANCE			1,190.90
THTX	THUNDERTIX		
	STATEMENT	TICKETING SUBSCRIPTION/MAINTENANCE	10.00
TOTAL FOR: THUNDERTIX			10.00
UNI	UNITED GROUP PROGRAMS, INC.		
	OCT-2021	WRAP - OCT-2021	4,415.70
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,415.70
USPOS	UNITED STATES POSTMASTER		
	950551096952122	POSTAGE	8.55
	STATEMENT	EXTRA OUNCE STAMPS - QTY 100	20.00
TOTAL FOR: UNITED STATES POSTMASTER			28.55
WALMART	WALMART		
	140391011122605	DEHUMIDIFIER & FAN - LEAK @CITY HALL	253.94
	STATEMENT	LAURIE - REIMBURSEMENT	33.71
TOTAL FOR: WALMART			287.65
WEST	WEST MARINE PRODUCTS, INC		
	7085	DOCK POST BUMPERS	158.96
TOTAL FOR: WEST MARINE PRODUCTS, INC			158.96

Vendor Code	Vendor Name	Description	Amount
WMBUR	WEST MICHIGAN BURIAL VAULT CO 012861	FOUNDATIONS	92.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			92.00
WLEXC	WHITE LAKE EXCAVATING 86939	BLACK DIRT/6.64 TONS	96.61
TOTAL FOR: WHITE LAKE EXCAVATING			96.61
WHIVE	WHITEHALL VENTURES INC SEPT-2021	LEASE - SEPT-2021	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
WORKBOX	WORKBOX STAFFING 205257-206222	TEMPORARY SERVICES - AHO	1,024.48
TOTAL FOR: WORKBOX STAFFING			1,024.48
MISC	ZOOM INV106337167	MONTHLY SERVICE FEE	11.12
TOTAL FOR: ZOOM			11.12
TOTAL - ALL VENDORS			205,190.55

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-082.000	DUE FROM OTHER SOURCES	WALMART	08/08/21	STATEMENT	33.71
101-000-082.000	50%-CITY ROOSEVELT PARK/MGRS GO	PEKADILL'S	09/01/21	39708	200.00
101-000-082.000	LIGHT POLE QTY 2 - NORTH MEARS	RYCENGA ELECTRIC, INC	09/20/21	22965	13,485.00
101-000-123.000	PREPAID EXPENSES	MI MUNICIPAL RISK MGNT A	09/08/21	M0001060-R0001060	20,908.25
101-000-259.004	FLEX - ARMSTRONG	BRIAN ARMSTRONG	09/30/21	FLEX	697.71
101-000-259.004	FLEX - BOURDON	BRENDA BOURDON	09/30/21	FLEX	12.11
101-000-259.004	FLEX - HUEBLER	SCOTT HUEBLER	09/30/21	FLEX	15.00
101-000-259.004	FLEX - SCHILLER	BROOK SCHILLER	09/30/21	FLEX	691.13
101-000-259.004	FLEX - SEAUVER	ALYSSA SEAUVER	09/30/21	FLEX	176.55
101-000-259.004	FLEX - YOUNG	PAUL YOUNG	09/30/21	FLEX	258.30
101-000-259.007	DOG TAGS - AUG-2021	MUSKEGON COUNTY TREASURE	09/15/21	0000186612	397.00
Dept 101 CITY COUNCIL			Total For Dept 000 648		36,874.76
101-101-962.000	OTHER EXPENSES	ZOOM	09/07/21	INV106337167	11.12
101-101-962.000	50%-CITY WHITEHALL/MGRS GOLF FO	PEKADILL'S	09/01/21	39708	200.00
Dept 136 DISTRICT COURT			Total For Dept 101 CITY COUNCIL		211.12
101-136-826.000	ATTORNEY FEES	PARMENTER LAW	09/02/21	260383-260382-206381	1,245.00
Dept 172 ADMINISTRATION			Total For Dept 136 DISTRICT COURT		1,245.00
101-172-727.000	OFFICE SUPPLIES	OFFICESUPPLY.COM	08/06/21	4567278	16.59
101-172-818.000	DIGITAL SUPPORT SERVICE	KONICA MINOLTA BUSINESS	09/16/21	275412064	14.52
101-172-818.000	CONTRACTUAL SERVICES	MUSKEGON CENTRAL DISPATC	09/16/21	2100000815-737	517.37
101-172-873.000	MILEAGE	BROOK SCHILLER	09/21/21	STATEMENT	12.54
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	09/03/21	275302570	37.22
101-172-935.000	PAPER	SAM'S CLUB/GEFC	09/13/21	STATEMENT	59.96
101-172-957.000	CONFERENCES & WORKSHOPS	STUART SHOUGH SEMINARS	09/13/21	STATEMENT	169.00
101-172-976.000	EQUIPMENT	AMAZON.COM	08/10/21	133-3913947-9649804	69.99
Dept 195 ELECTIONS			Total For Dept 172 ADMINISTRATION		897.19
101-195-728.000	EXTRA OUNCE STAMPS - QTY 100	UNITED STATES POSTMASTER	09/23/21	STATEMENT	20.00
Dept 203 ATTORNEY			Total For Dept 195 ELECTIONS		20.00
101-203-826.000	ATTORNEY FEES	PARMENTER LAW	09/02/21	260383-260382-206381	1,845.00
Dept 253 TREASURER			Total For Dept 203 ATTORNEY		1,845.00
101-253-727.000	OFFICE SUPPLIES	OFFICESUPPLY.COM	08/06/21	4567278	28.68
Dept 265 CITY HALL BLDG & GROUNDS			Total For Dept 253 TREASURER		28.68
101-265-757.000	PAPER TOWEL, ETC	SAM'S CLUB/GEFC	09/13/21	STATEMENT	34.16
101-265-775.000	REPAIRS & MAINT SUPPLIES	WALMART	08/09/21	14039101112260594933	253.94
101-265-775.000	FLAG POLE BOLT	RIVERS ACE	08/25/21	4048	5.99
Dept 276 CEMETERY			Total For Dept 265 CITY HALL BLDG & GROUNDS		294.09

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 276 CEMETERY	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	09/19/21	205257-206222	512.24
101-276-818.700	FOUNDATION	WEST MICHIGAN BURIAL VAU	08/31/21	012861	92.00
101-276-932.000					
		Total For Dept 276 CEMETERY			604.24
Dept 301 POLICE	OPERATING SUPPLIES	GALL'S, LLC	08/05/21	18830791	154.91
101-301-757.000	OPERATING SUPPLIES	GALL'S, LLC	08/23/21	18959709	105.61
101-301-757.000	OPERATING SUPPLIES	LIFELOC TECHNOLOGIES	08/11/21	12629	35.00
101-301-757.000	OPERATING SUPPLIES	MOTOROLA SOLUTIONS ONLIN	08/05/21	EC106514963	158.81
101-301-757.000	OPERATING SUPPLIES	RING LLC	08/28/21	87EC205-0007	30.00
101-301-850.000	TELEPHONE	MUSKOGON CENTRAL DISPATC	09/16/21	2100000815-737	3,666.00
101-301-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	08/13/21	9473	67.65
101-301-957.000	CONFERENCES & WORKSHOPS	DELTA ATR	08/10/21	0062199801958	154.00
		Total For Dept 301 POLICE			4,371.98
Dept 442 SIDEWALKS	REPAIRS & MAINT SUPPLIES	BECKMAN BROS INC	09/09/21	16283	620.03
101-442-775.000					
		Total For Dept 442 SIDEWALKS			620.03
Dept 448 STREET LIGHTING	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/31/21	STATEMENT	5,841.29
101-448-920.000					
		Total For Dept 448 STREET LIGHTING			5,841.29
Dept 751 PARKS DEPARTMENT	OPERATING SUPPLIES	GORDON FOOD SERVICE	08/12/21	828458773	166.78
101-751-757.000	CONTRACTUAL SERVICES	MUSKOGON CONSERVATION DI	09/07/21	14198	2,155.00
101-751-818.000	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	09/19/21	205257-206222	512.24
101-751-818.700					
		Total For Dept 751 PARKS DEPARTMENT			2,834.02
Dept 851 FRINGE BENEFITS	CDL GROUP RENEWAL FEE - SILK	DAVID SILK	09/22/21	STATEMENT	25.00
101-851-719.450	FRINGE-HEALTH INS	TGG SOLUTIONS	09/17/21	OCT-2021	20,119.41
101-851-719.600	FRINGE BENEFITS-RETIREE HEALTH	TGG SOLUTIONS	09/17/21	OCT-2021	1,681.03
101-851-719.601	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS, I	09/20/21	OCT-2021	4,415.70
101-851-719.603	DENTAL INSURANCE	KANSAS CITY LIFE INSURAN	09/11/21	OCT - 2021	1,855.13
101-851-719.605	FRINGE-OPTICAL	BRIAN ARMSTRONG	09/30/21	OPTICAL	250.00
101-851-719.650	FRINGE-OPTICAL - T. YOUNG	PAUL YOUNG	09/10/21	STATEMENT	250.00
101-851-719.650	FRINGE-LIFE INS	THE STANDARD INSURANCE	09/14/21	OCT-2021	227.24
101-851-719.680	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	09/14/21	OCT-2021	963.66
101-851-719.690	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGU	09/23/21	0801-057	39.21
101-851-719.800					
		Total For Dept 851 FRINGE BENEFITS			29,826.38
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT	BLACK DIRT	WHITE LAKE EXCAVATING	09/03/21	86939	48.31
202-463-757.000					
		Total For Dept 463 ROUTINE MAINT			48.31
Fund 203 LOCAL STREET FUND					
		Total For Fund 202 MAJOR STREET FUND			48.31

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Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	09/01/21	46737	426.04
203-463-757.000	BLACK DIRT	WHITE LAKE EXCAVATING	09/03/21	86939	48.30
		Total For Dept 463 ROUTINE MAINT			474.34
Fund 214 MARIHUANA					
Dept 000 648					
214-000-826.000	ATTORNEY FEES	PARMENTER LAW	09/02/21	260383-260382-206381	1,134.00
		Total For Dept 000 648			1,134.00
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-818.400	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	09/30/21	SEPT-2021	145.00
245-000-818.750	CONTRACTUAL SERVICES-	DOUBLE L ENTERPRISES INC	09/10/21	35167	2,868.70
245-000-820.000	ENGINEERING FEES-MARINA	PREIN & NEWHOF, PC	09/10/21	63438-63437-63440	1,257.00
245-000-820.200	ENGINEERING-P&N-TANNERY	PREIN & NEWHOF, PC	09/10/21	63438-63437-63440	1,407.40
		Total For Dept 000 648			5,678.10
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-820.000	ENGINEERING FEES-LKVIEW, LEWIS	PREIN & NEWHOF, PC	09/10/21	63438-63437-63440	15,861.75
		Total For Dept 000 648			15,861.75
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-757.000	INVITATIONS 105TH ANNIV	CYNTHIA DAVIS-DYKEMA	09/30/21	STATEMENT	94.00
580-000-757.100	OPERATING - S.S. SET SUPPLIES	MENARDS-MUSKEGON	08/10/21	74766 04 9587	138.17
580-000-757.410	CHILDREN'S MASKS - QTY 100	BETH BEAMAN	09/23/21	STATEMENT	21.19
580-000-818.400	MUSICIAN	JUSTIN WIERENGA	09/03/21	STATEMENT	200.00
580-000-850.000	TELEPHONE	BETH BEAMAN	09/23/21	STATEMENT	53.84
580-000-962.000	POSTAGE, SUPPLIES	BETH BEAMAN	09/23/21	STATEMENT	122.21
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	08/23/21	STATEMENT	10.00
		Total For Dept 000 648			639.41
Fund 590 SEWER FUND					
Dept 562 SEWER CUSTOMER ACCOUNTS					
590-562-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/05/21	0038420090521	57.49
		Total For Dept 562 SEWER CUSTOMER ACCOUNTS			57.49
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	FRONTIER	09/01/21	STATEMENT	39.82
		Total For Dept 564 SEWER PUMPING			39.82

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 28, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURY	09/15/21	WWUB123500	49,573.38
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURY	09/15/21	WWUB123500	26,578.71
		Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE			76,152.09
		Total For Fund 590 SEWER FUND			76,249.40
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/05/21	0038420090521	57.49
		Total For Dept 542 WATER CUSTOMER ACCOUNTS			57.49
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILLAND	09/09/21	409213/ CM409550	822.45
591-546-775.000	REPAIRS & MAINT SUPPLIES	UNITED STATES POSTMASTER	08/13/21	95055109695212255148	8.55
591-546-775.000	REPAIRS & MAINT SUPPLIES	KENDALL ELECTRIC INC	08/25/21	S110672485.001	57.18
591-546-775.000	FUSE 250V - WELLS	KENDALL ELECTRIC INC	09/07/21	S110672485.002	133.42
591-546-920.000	TELEPHONE	FRONTIER	09/16/21	STATEMENT	39.82
		Total For Dept 546 WATER SOURCE PLANT			1,061.42
Fund 594 MARINA FUND					
Dept 000 648					
594-000-775.000	REPAIRS & MAINT SUPPLIES	WEST MARINE PRODUCTS, IN	08/11/21	7085	158.96
594-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/05/21	0038420090521	84.99
594-000-850.000	TELEPHONE	FRONTIER	09/16/21	STATEMENT	57.34
		Total For Dept 000 648			301.29
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-111.000	INVENTORY-GASOLINE	J&H OIL COMPANY	09/10/21	10428781	13,259.57
661-000-112.000	INVENTORY-DIESEL	J&H OIL COMPANY	09/10/21	10428781	4,621.48
661-000-727.000	PAPER	SAM'S CLUB/GECF	09/13/21	STATEMENT	29.98
661-000-757.000	COFFEE, TRASH BAGS	SAM'S CLUB/GECF	09/13/21	STATEMENT	73.14
661-000-818.000	BACKFLOW TEST	SCHIED PLUMBING HEATING	09/17/21	11981	125.00
661-000-850.000	TELEPHONE	FRONTIER	09/01/21	STATEMENT	62.09
		Total For Dept 000 648			18,171.26
		Total For Fund 661 MOTOR POOL FUND			18,171.26

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 28, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101 GENERAL OPERATING FUND				85,513.78
	Fund 202 MAJOR STREET FUND				48.31
	Fund 203 LOCAL STREET FUND				474.34
	Fund 214 MARIHUANA				1,134.00
	Fund 245 TAX INCREMENT FINANCE				5,678.10
	Fund 402 CAPITAL PROJECT FUND				15,861.75
	Fund 580 PLAYHOUSE				639.41
	Fund 590 SEWER FUND				76,249.40
	Fund 591 WATER FUND				1,118.91
	Fund 594 MARINA FUND				301.29
	Fund 661 MOTOR POOL FUND				18,171.26
	Total For All Funds:				205,190.55

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
August 11, 2021

The August 11, 2021 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held via Webex was called to order at 1:34 p.m. by Chairman Chandler.

Members present: Anthony Chandler, Dir. Admin Services/Asst to City Admin, City of Norton Shores
Sam Janson, City Manager, City of North Muskegon
Dave Glotzbach, Fire Chief, Muskegon Charter Township
Mark Eisenbarth, Administrator, County of Muskegon
Scott Huebler, City Manager, City of Whitehall
Jeff Lewis, Director of Public Safety, City of Muskegon

Absent: Todd Dunham, Supervisor, Fruitport Charter Township
Jeff Auch, City Manager, City of Montague
Troy Bell, City Manager, City of Muskegon Heights
Chris McIntire, Lieutenant, Michigan State Police
Jared Olson, City Manager, City of Roosevelt Park

Staff present: Jason Wolford, Executive Director, Muskegon Central Dispatch 9-1-1
Nick Martin, Deputy Director, Muskegon Central Dispatch 9-1-1
Bill Rensberger, Technology Director, Muskegon Central Dispatch 9-1-1
Drew Roesler, Operations Manager, Muskegon Central Dispatch 9-1-1
MiSu Peltoniemi-Kozal, QI, Muskegon Central Dispatch 9-1-1
Rebecca Injerd, Office Administrator, Muskegon Central Dispatch 9-1-1

Others present: Ed Viverette, Chief of Police, City of North Muskegon
Rich Warner, Emergency Manager, Muskegon County
Ken Sanford, Undersheriff, Muskegon County Sheriff's Department

APPROVAL OF THE AGENDA

Moved by Mr. Eisenbarth, seconded by Mr. Lewis, to approve the August 11, 2021 agenda.
Motion carried.

MINUTES OF THE JULY 14, 2021 MEETING

Moved by Mr. Lewis, seconded by Mr. Glotzbach to approve the July 14, 2021 meeting minutes. Motion carried.

REPORTS

JUNE 2021 FINANCIAL REPORTS

Moved by Mr. Huebler, seconded by Mr. Eisenbarth to approve the June 2021 Financial Reports. Motion carried.

DIRECTOR'S REPORT

As submitted. Admin proceeding with external training. Last night's storm event received 472 calls in one hour. QI Kozal reviewed hiring process launch.

800 MHZ PROJECT

Meeting was held August 5th to review go-live process. Police mobile installs ongoing, two-week pause for station alerting Fire issue. Discussed department equipment requests that will be taken until 9/30.

MCT COMMITTEE

Revisited at last Fire Chiefs meeting. Re-established committee for report soon.

SOFTWARE COMMITTEE

Nothing to report.

OLD BUSINESS

BUILDING PROJECT

Continued work on punch list items. Acoustic report is complete, recommendation forthcoming.

NEW BUSINESS

FY2022 BUDGET

Director Wolford gave overview on capital outlook. Tech Director Rensberger gave IT outlook including Callworks hardware refresh and UPS replacements. Overview of personnel services. Mr. Lewis asked about Creston Tower income inclusion. Director Wolford advised that timeline for Creston decommissioning is unknown.

Moved by Mr. Huebler, seconded by Mr. Janson to approve the FY2022 budget, as presented. Motion carried.

INTEREST POLICY ON OUTSTANDING INVOICES

As presented. Mr. Lewis asked about length of grace period. Mr. Eisenbarth requested 60 days due to municipality procedure.

Moved by Mr. Glotzbach, seconded by Mr. Lewis to approve a 3% late fee assessment policy on outstanding invoices past 60 days. Motion carried.

FUTURE MEETINGS

Director Wolford explained that legal advised the need to return to in-person meetings. Mr. Lewis asked if hybrid was possible. Director Wolford explained that virtual attendees are disallowed from casting votes. Mr. Janson requested non-rotating meetings. Consensus was to hold future meetings in MCD's new conference room.

COMMENT

ADMINISTRATIVE

None.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on Wednesday, September 15, 2021 at 1:30 in the conference room at MCD.

ADJOURNMENT

The meeting adjourned at 2:05 p.m.

Respectfully submitted,

Rebecca Injerd, Administrative Assistant

Date

Anthony Chandler, Chairman

Date

Scott K. Huebler

From: Claire Ritter <critter@thewoodsmich.com>
Sent: Thursday, August 19, 2021 11:41 AM
To: Scott K. Huebler
Subject: Thank you/Info
Attachments: Cheboygan Article.pdf; Bios.docx; Tax Payments.pdf; Current Dispensaries Map.JPG

Hi Scott,

Thank you for taking the time to talk to me this morning. I look forward to hearing how the next council meeting goes!

As you know, both the use of medical and adult use Marijuana has been legalized in Michigan.

On November 6, 2018, the voters of Michigan passed Proposal I which was an initiative to allow municipalities, cities, villages and townships the authority to "opt in or opt out" of the medical/adult use program. Initially, most municipalities opted out of the program, not allowing the sale of marijuana, because of uncertainty of what it would mean. Now that we are nearly 3 years into the initiative, we do know what it looks like and how **communities like yours can tremendously benefit** from this industry. Some of the significant positive benefits are as follows:

- Tax revenue for adult use (Please see attached Recreational Marijuana Payments) ;
- Job creation;
- Social equity programs/giveback to community (Please see attached Woods donation project to Cheboygan);
- Controlled environment for sale, collapse of illegal market;
- Controlled environment and product for sale;
- Alternative to prescription narcotic medications.

The Michigan cannabis industry is highly regulated concerning licensing, product control and sales, security, transportation, and financial regulation. The localities that have "opted in" are continuing to benefit from this industry.

Residents of locales without dispensaries are either traveling to other destinations to acquire product, having it delivered, **or purchasing on the black market.** The locales opting in are increasing every month and those who are sitting back will continue to see a less desirable attraction for the best business partners in the industry (Please see attached Michigan Map with current Dispensaries). We have worked with other locales to consult on ordinance creation and other formalities, and have identified your community as one we would really like to partner with so you can reap the benefits of the program as well.

If you have any questions, do not hesitate to contact me. Otherwise, I will reach out soon to touch base.

Have a beautiful day,

Claire Ritter

The Woods to make annual donations to City of Cheboygan

Kortny Hahn

Cheboygan Daily Tribune

May 18, 2021



CHEBOYGAN — During his report to the Cheboygan City Council members at their May 11 meeting, Cheboygan City Manager Tom Eustice alerted council members as to a potential annual donation the city will be receiving.

Dan Harris — an attorney from the Petoskey area — is an investor in The Woods, a medical and recreational use marijuana provisioning on East State Street, in the City of Cheboygan. Harris and Eustice had had several conversations about the facility and its potential to give back to the community.

"That facility is doing pretty well," said Eustice. "They've always had a strategic plan to give back to the city."

In the discussions between Harris and Eustice, the topic of monetary donations from the provisioning center to the city was brought up, as well as potential for the employees to possibly help mitigate some blight around the area.

"That's kind of at the top of the list. And he liked that," said Eustice. "He said 'I just want to do something — I want to give money to the city, the city council — to help with community service type projects.'"

Eustice said it might be that Harris just donates cash to the City of Cheboygan and then the city council members figure out where the funds can best be used.



"But their plan is to donate a minimum of \$10,000 annually to the city," said Eustice. "He said it could be more than that, depending on what the program is and what you need."

The city manager and the council members will need to look at what program the donation could potentially be used for and how they would manage the monetary donations to the city.

"He said he's fine if we just come up with a dollar figure and it's donated to the city and the city council determines what uses that money would be used for," said Eustice.

Eustice said he thinks this is a good thing, so it is something the city is going to work on over the next several weeks. He will also get back in touch with Harris to discuss the details more. He would also try to get Harris to attend the May 25 city council meeting, so he could speak with the city council members in greater detail about making the donations to the city and how the money could be used for the most amount of good.

Alexander Keiswetter-Member



Alexander “Zander” Keiswetter, was born and raised in Petoskey, Michigan. He received his bachelor’s degree from Northwood University in business marketing, and worked in the poly automotive industry in metro Detroit for 10 years before changing directions and delving into the marihuana industry.

In 2019, Mr. Keiswetter became licensed by the State of Michigan Marihuana Regulatory Agency and opened The Woods Detroit, followed thereafter by The Woods Cheboygan. Successful in both locations, Mr. Keiswetter tapped into his partnership resources and hopes to continue his success in Menominee.

Daniel J. Harris-Member



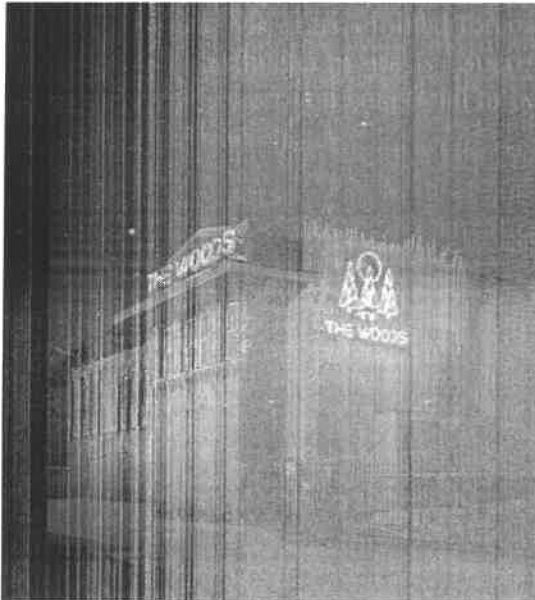
Dan Harris was born and raised in Petoskey, Michigan. Dan attended Grand Valley State University undergraduate with an emphasis in philosophy and communications. He attended law school at Michigan State University where he was elected to both Moot Court and Trial Team. Dan graduate *cum laude* in 2000.

After law school, Dan returned to Petoskey and opened his headquarters. Since that time, the Law Offices of Daniel J. Harris, PC has grown to inhabit five locations throughout northern Michigan with approximately 30 attorneys and staff members serving their communities with the highest level of customer service and legal knowledge.

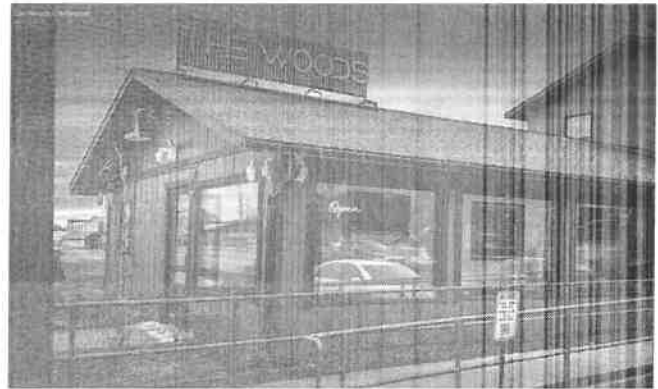
Mr. Harris is recognized by his peers, adversaries and clients as a fierce litigator with a very level head. He consistently receives client referrals and recommendations from other attorneys, law enforcement, court personnel and many others who have knowledge of his experience and professionalism. He serves on the Petoskey Downtown Management Board and the Marketing Committee.

Mr. Harris has focused his practice on representing personal injury victims and criminal defense. For the first few years of his career, he engaged in both public defense and court appointed cases. This gave him experience in the courtroom and many jury trials in these areas. Mr. Harris was elected to serve as the President of the Emmet – Charlevoix Bar Association. He also was a guest speaker at the Michigan Trial Lawyers annual conference in Dearborn, Michigan on the subject of “How to Obtain a Jury Verdict in a Premises Liability Case”, and the Michigan Supreme Court Judicial Conference in front of 600 judges on the topic of “No-Fault Insurance 2019”. Mr. Harris is further a member of the Michigan Association for Justice.

Lifelong friends, Mr. Harris joined forces with Alexander Keiswetter in April of 2019 to develop and operate a marihuana business. Successful in both Detroit and Cheboygan, their experience in the industry has proven beneficial to both the communities they serve, as well as their employees and coworkers.



Mr. Harris and Mr. Keiswetter welcome you to visit The Woods Detroit and The Woods Cheboygan via www.thewoodsdetroit.com and



www.thewoodsmich.com

Recreational Marijuana Payments
Based on Marijuana Revenues Collected in Fiscal Year 2020
March 2021

Amount Available Per Marijuana Retail Store/Microbusiness **\$ 28,001.32**

<u>Municipality Number</u>	<u>Municipality Name</u>	<u>Municipality Type</u>	<u>County</u>	<u>Number of Licenses⁽¹⁾</u>	<u>Payment Amount⁽²⁾</u>
46-3010	Addison	Village	Lenawee	2	\$ 56,002.64
46-2010	Adrian	City	Lenawee	6	168,007.92
03-0000	Allegan	County	Allegan	1	28,001.32
80-1010	Almena	Township	Van Buren	1	28,001.32
81-2010	Ann Arbor	City	Washtenaw	17	476,022.44
35-1030	Baldwin	Township	Iosco	2	56,002.64
08-1020	Baltimore	Township	Barry	1	28,001.32
80-2010	Bangor	City	Van Buren	2	56,002.64
09-1010	Bangor	Township	Bay	10	280,013.20
08-0000	Barry	County	Barry	1	28,001.32
13-2020	Battle Creek	City	Calhoun	5	140,006.60
09-0000	Bay	County	Bay	15	420,019.80
09-2020	Bay City	City	Bay	3	84,003.96
10-0000	Benzie	County	Benzie	3	84,003.96
10-1020	Benzonia	Township	Benzie	3	84,003.96
11-0000	Berrien	County	Berrien	5	140,006.60
54-2010	Big Rapids	City	Mecosta	3	84,003.96
12-0000	Branch	County	Branch	1	28,001.32
80-3020	Breedsville	Village	Van Buren	1	28,001.32
11-2030	Buchanan	City	Berrien	3	84,003.96
25-2005	Burton	City	Genesee	5	140,006.60
13-0000	Calhoun	County	Calhoun	13	364,017.16
73-1100	Chesaning	Village	Saginaw	2	56,002.64
20-0000	Crawford	County	Crawford	2	56,002.64
70-1040	Crockery	Township	Ottawa	2	56,002.64
22-0000	Dickinson	County	Dickinson	1	28,001.32
03-2015	Douglas	City	Allegan	1	28,001.32
33-2010	East Lansing	City	Ingham	1	28,001.32
59-3010	Edmore	Village	Montcalm	1	28,001.32
13-1100	Emmett	Township	Calhoun	7	196,009.24
67-2010	Ewart	City	Osceola	1	28,001.32
63-2060	Ferndale	City	Oakland	2	56,002.64
25-2040	Flint	City	Genesee	3	84,003.96
20-1020	Frederic	Township	Crawford	2	56,002.64
25-0000	Genesee	County	Genesee	10	280,013.20
62-2015	Grant	City	Newaygo	1	28,001.32
80-2030	Hartford	City	Van Buren	1	28,001.32
63-2070	Hazel Park	City	Oakland	3	84,003.96
30-0000	Hillsdale	County	Hillsdale	2	56,002.64
31-0000	Houghton	County	Houghton	1	28,001.32
31-2020	Houghton	City	Houghton	1	28,001.32
33-0000	Ingham	County	Ingham	11	308,014.52
82-2170	Inkster	City	Wayne	1	28,001.32
35-0000	Iosco	County	Iosco	2	56,002.64

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22-2010	Iron Mountain	City	Dickinson	1	28,001.32
37-0000	Isabella	County	Isabella	1	28,001.32
38-0000	Jackson	County	Jackson	8	224,010.56
39-0000	Kalamazoo	County	Kalamazoo	12	336,015.84
39-2020	Kalamazoo	City	Kalamazoo	6	168,007.92
39-1070	Kalamazoo	Township	Kalamazoo	4	112,005.28
40-0000	Kalkaska	County	Kalkaska	3	84,003.96
40-3010	Kalkaska	Village	Kalkaska	3	84,003.96
41-0000	Kent	County	Kent	1	28,001.32
43-0000	Lake	County	Lake	1	28,001.32
33-2020	Lansing	City	Ingham	10	280,013.20
46-0000	Lenawee	County	Lenawee	12	336,015.84
38-1070	Leoni	Township	Jackson	6	168,007.92
41-1130	Lowell	City	Kent	1	28,001.32
51-0000	Manistee	County	Manistee	1	28,001.32
51-2010	Manistee	City	Manistee	1	28,001.32
52-0000	Marquette	County	Marquette	4	112,005.28
52-2020	Marquette	City	Marquette	1	28,001.32
54-0000	Mecosta	County	Mecosta	3	84,003.96
58-0000	Monroe	County	Monroe	1	28,001.32
59-0000	Montcalm	County	Montcalm	1	28,001.32
46-2030	Morenci	City	Lenawee	4	112,005.28
61-0000	Muskegon	County	Muskegon	5	140,006.60
61-2020	Muskegon	City	Muskegon	4	112,005.28
61-1120	Muskegon	Township	Muskegon	1	28,001.32
52-1100	Negaunee	Township	Marquette	2	56,002.64
62-0000	Newaygo	County	Newaygo	2	56,002.64
11-2060	Niles	City	Berrien	2	56,002.64
63-0000	Oakland	County	Oakland	7	196,009.24
71-2010	Onaway	City	Presque Isle	1	28,001.32
67-0000	Osceola	County	Osceola	1	28,001.32
70-0000	Ottawa	County	Ottawa	2	56,002.64
78-2040	Owosso	City	Shiawassee	2	56,002.64
38-1110	Parma	Township	Jackson	1	28,001.32
58-2040	Petersburg	City	Monroe	1	28,001.32
09-1120	Pinconning	Township	Bay	2	56,002.64
43-1110	Pleasant Plains	Township	Lake	1	28,001.32
39-2040	Portage	City	Kalamazoo	2	56,002.64
71-0000	Presque Isle	County	Presque Isle	2	56,002.64
38-1120	Pulaski	Township	Jackson	1	28,001.32
12-3010	Quincy	Village	Branch	1	28,001.32
30-2030	Reading	City	Hillsdale	2	56,002.64
82-2230	River Rouge	City	Wayne	4	112,005.28
71-1140	Rogers	Township	Presque Isle	1	28,001.32

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<u>Municipality Number</u>	<u>Municipality Name</u>	<u>Municipality Type</u>	<u>County</u>	<u>Number of Licenses⁽¹⁾</u>	<u>Payment Amount⁽²⁾</u>
73-0000	Saginaw	County	Saginaw	2	56,002.64
52-1140	Sands	Township	Marquette	1	28,001.32
78-0000	Shiawassee	County	Shiawassee	2	56,002.64
13-1200	Tekonsha	Village	Calhoun	1	28,001.32
25-1170	Thetford	Township	Genesee	2	56,002.64
79-0000	Tuscola	County	Tuscola	3	84,003.96
80-0000	Van Buren	County	Van Buren	5	140,006.60
79-2010	Vassar	City	Tuscola	2	56,002.64
79-1200	Vassar	Township	Tuscola	1	28,001.32
63-2240	Walled Lake	City	Oakland	2	56,002.64
81-0000	Washtenaw	County	Washtenaw	22	616,029.04
82-0000	Wayne	County	Wayne	9	252,011.88
82-2300	Wayne	City	Wayne	4	112,005.28
62-2030	White Cloud	City	Newaygo	1	28,001.32
37-1160	Wise	Township	Isabella	1	28,001.32
81-1200	Ypsilanti	City	Washtenaw	5	140,006.60
Total					<u>\$ 9,968,469.92</u>

Totals by Municipality Type

<u>Municipality Type⁽³⁾</u>	<u>Number of Municipalities</u>	<u>Number of Licenses</u>	<u>Total Amount Paid</u>
City	38	115	\$ 3,220,151.80
Village	7	11	308,014.52
Township	21	52	1,456,068.64
County	38	178	4,984,234.96
Total			<u>\$ 9,968,469.92</u>

⁽¹⁾ Number of Marijuana Retail Stores or Marijuana Microbusinesses located and licensed in the Municipality as of 9/30/2020. There were 178 Licenses as of 9/30/2020.

⁽²⁾ Payments based on Michigan Regulation and Taxation of Marijuana Act, Section 14 (3)(a) and (3)(b) (MCL 333.27964).

⁽³⁾ Tribal Governments do not qualify for distibtuions under MCL 333.27964.

