



CITY COUNCIL WORK SESSION
405 E. COLBY ST., WHITEHALL, MI
GARDEN ROOM
JUNE 14, 2022
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Ambulance Response Times
 - Bicycle Safety
 - Deer Population
3. Informational Items
4. Public Comment *
5. Meeting Adjourned

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.

**Whitehall City Council
Work Session Information Report
June 2022**

Ambulance Response Times (Heidelberg)

Bicycle Safety

State law requires motor vehicles to pass no closer than three feet of a bicycle, if practical. Ray McLeod is asking that the City adopt a local ordinance that requires five feet. A five foot distance was rejected by the legislature. Violators are subject to civil fines and will incur a three point violation. Chief Squiers is of the opinion that the state law is adequate as written.

Deer Population

A resident has asked Council to consider adopting an ordinance that would attempt to control the deer population in the City by prohibiting feeding and allowing limited bow hunting. The City has received very few deer complaints. Chief Squiers and I do not believe there is a problem that requires adoption of an ordinance.

Act No. 279
Public Acts of 2018
Approved by the Governor
June 28, 2018
Filed with the Secretary of State
June 29, 2018
EFFECTIVE DATE: September 27, 2018

**STATE OF MICHIGAN
99TH LEGISLATURE
REGULAR SESSION OF 2018**

Introduced by Rep. Bizon

ENROLLED HOUSE BILL No. 4185

AN ACT to amend 1949 PA 300, entitled "An act to provide for the registration, titling, sale, transfer, and regulation of certain vehicles operated upon the public highways of this state or any other place open to the general public or generally accessible to motor vehicles and distressed vehicles; to provide for the licensing of dealers; to provide for the examination, licensing, and control of operators and chauffeurs; to provide for the giving of proof of financial responsibility and security by owners and operators of vehicles; to provide for the imposition, levy, and collection of specific taxes on vehicles, and the levy and collection of sales and use taxes, license fees, and permit fees; to provide for the regulation and use of streets and highways; to create certain funds; to provide penalties and sanctions for a violation of this act; to provide for civil liability of manufacturers, the manufacturers of certain devices, the manufacturers of automated technology, upfitters, owners, and operators of vehicles and service of process on residents and nonresidents; to regulate the introduction and use of certain evidence; to regulate and certify the manufacturers of certain devices; to provide for approval and certification of installers and servicers of certain devices; to provide for the levy of certain assessments; to provide for the enforcement of this act; to provide for the creation of and to prescribe the powers and duties of certain state and local agencies; to impose liability upon the state or local agencies; to provide appropriations for certain purposes; to repeal all other acts or parts of acts inconsistent with this act or contrary to this act; and to repeal certain parts of this act on a specific date," by amending section 636 (MCL 257.636).

The People of the State of Michigan enact:

Sec. 636. (1) The following rules govern the overtaking and passing of vehicles proceeding in the same direction, subject to the limitations, exceptions, and special rules stated in sections 637 to 643a:

(a) The driver of a vehicle overtaking another vehicle proceeding in the same direction shall pass at a safe distance to the left of that vehicle, and when safely clear of the overtaken vehicle shall take up a position as near the right-hand edge of the main traveled portion of the highway as is practicable.

(b) Except when overtaking and passing on the right is permitted, the driver of an overtaken vehicle shall give way to the right in favor of the overtaking vehicle on audible signal and shall not increase the speed of his or her vehicle until completely passed by the overtaking vehicle.

(2) The driver of a motor vehicle overtaking a bicycle proceeding in the same direction shall pass at a safe distance of at least 3 feet to the left of that bicycle or, if it is impracticable to pass the bicycle at a distance of 3 feet to the left, at a safe distance to the left of that bicycle at a safe speed, and when safely clear of the overtaken bicycle shall take up a position as near the right-hand edge of the main traveled portion of the highway as is practicable.

(3) Notwithstanding section 640, if it is safe to do so, the driver of a vehicle overtaking a bicycle proceeding in the same direction may overtake and pass the bicycle in a no-passing zone.

(4) A person who violates this section is responsible for a civil infraction.

Enacting section 1. This amendatory act takes effect 90 days after the date it is enacted into law.

Act No. 280
Public Acts of 2018
Approved by the Governor
June 28, 2018
Filed with the Secretary of State
June 29, 2018
EFFECTIVE DATE: August 1, 2019

**STATE OF MICHIGAN
99TH LEGISLATURE
REGULAR SESSION OF 2018**

Introduced by Reps. Hughes, Lucido, Leutheuser, Kahle and Marino

ENROLLED HOUSE BILL No. 4265

AN ACT to amend 1949 PA 300, entitled "An act to provide for the registration, titling, sale, transfer, and regulation of certain vehicles operated upon the public highways of this state or any other place open to the general public or generally accessible to motor vehicles and distressed vehicles; to provide for the licensing of dealers; to provide for the examination, licensing, and control of operators and chauffeurs; to provide for the giving of proof of financial responsibility and security by owners and operators of vehicles; to provide for the imposition, levy, and collection of specific taxes on vehicles, and the levy and collection of sales and use taxes, license fees, and permit fees; to provide for the regulation and use of streets and highways; to create certain funds; to provide penalties and sanctions for a violation of this act; to provide for civil liability of manufacturers, the manufacturers of certain devices, the manufacturers of automated technology, upfitters, owners, and operators of vehicles and service of process on residents and nonresidents; to regulate the introduction and use of certain evidence; to regulate and certify the manufacturers of certain devices; to provide for approval and certification of installers and servicers of certain devices; to provide for the levy of certain assessments; to provide for the enforcement of this act; to provide for the creation of and to prescribe the powers and duties of certain state and local agencies; to impose liability upon the state or local agencies; to provide appropriations for certain purposes; to repeal all other acts or parts of acts inconsistent with this act or contrary to this act; and to repeal certain parts of this act on a specific date," by amending section 637 (MCL 257.637).

The People of the State of Michigan enact:

Sec. 637. (1) The driver of a vehicle may overtake and pass upon the right of another vehicle only if 1 or more of the following conditions exist:

- (a) When the vehicle overtaken is making or about to make a left turn.
- (b) Upon a street or highway with unobstructed pavement not occupied by parked vehicles of sufficient width for 2 or more lines of moving vehicles in each direction and when the vehicles are moving in substantially continuous lanes of traffic.
- (c) Upon a 1-way street, or upon a roadway on which traffic is restricted to 1 direction of movement, where the roadway is free from obstructions and of sufficient width for 2 or more lines of moving vehicles and when the vehicles are moving in substantially continuous lanes of traffic.

(2) The driver of a vehicle may overtake and pass another vehicle upon the right only under conditions permitting the overtaking and passing in safety. The driver of a vehicle shall not overtake and pass another vehicle upon the right by driving off the pavement or main-traveled portion of the roadway.

(3) The driver of a vehicle overtaking a bicycle proceeding in the same direction shall, when otherwise permitted by this section, pass at a distance of 3 feet to the right of that bicycle or, if it is impracticable to pass the bicycle at a distance of 3 feet to the right, at a safe distance to the right of that bicycle at a safe speed.

(4) A person who violates this section is responsible for a civil infraction.

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- (c) All coops / covered enclosures shall provide:
 - (1) a minimum of two (2) square feet of floor space per individual fowl;
 - (2) a minimum of one (1) nesting box for each three (3) fowl;
 - (3) a minimum roosting bar length of eight (8) inches per fowl;
 - (4) continuous ventilation; and
 - (5) a source of natural and artificial light to allow fowl to find food and water, and permit for daily inspection.
- (d) All coops and enclosures for keeping fowl shall be so constructed and maintained as to prevent rats, mice, or other rodents, from being harbored underneath, within, or within the walls of the enclosure. The enclosure shall be kept clean with no accumulation of feces or odor.
- (e) All feed and other items associated with the keeping of fowl shall be kept within the enclosure, another accessory structure, or within the primary structure on the property.
- (f) All coops and appurtenant parts thereof shall be maintained in good repair (as defined in the City's Property Maintenance Code).
- (g) Once the keeping of chickens ceases on a parcel all associated fencing, chicken wire, and / or poultry netting must be removed within thirty (30) days.

Sec. 14-104. Non-domesticated Fowl.

No person shall intentionally feed, cause to be fed, provide for, or make available food or other substances for the consumption by non-domesticated fowl within the City, either on private or public property; including but not limited to public parks, beaches, or natural areas.

ARTICLE V. DEER

[Sec. 14-201. Feeding.](#)

[Sec. 14-202. Bow Hunting.](#)

Sec. 14-201. Feeding.

The City shall control the feeding of deer within the City as the practice may cause unsustainable growth, intensify deer population densities, decrease the overall health of the herd, increase the probability and occurrence of transferable diseases to humans within the area (e.g., Lyme disease), and actively encourages the presence of an urban deer population that aggravates other property impacts. No person shall intentionally feed, cause to be fed, provide for, or make available food or other substances for the consumption by deer within the City, either on private or public property. This section shall not apply to:

- (a) Naturally growing vegetation or their seed, planted vegetation growing in yards or flower beds for landscaping, or planted vegetation for human consumption in gardens.

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- (b) Bird seed, grain, or corn; if contained in an elevated bird feeder and not purposely deposited on the ground or in a feeder trough.
- (c) Public employees acting within the scope of their authority for purposes of public health or safety or wildlife management purposes.
- (d) Baiting for the purposes of hunting, if allowable and meeting the regulations of the State of Michigan, and within areas of the City that are designated as legal hunting zones, and by persons holding a valid Michigan hunting license and permit issued by the City.

Sec. 14-202. Bow Hunting.

The City may allow limited and controlled bow (bow / archery / cross-bow) hunting within the boundaries of the City for the purposes of limiting the urban deer population that may cause a threat to the safety of vehicular travel, damage public and private landscaping, impact the health and regeneration of native vegetation, decrease the overall health of the deer population, and increase the risks of cervid disease transmission.

- (a) Deer Management Area (DMA). An area of public or private land(s), designated and authorized annually by the City Council, consisting of at least ten (10) contiguous acres, located within the City of Montague, where limited deer hunting may occur. City staff shall make recommendations regarding appropriate areas, the number of hunters per area, and coordinate with private land owners as applicable.
- (b) Licensed Hunting. Licensed bow / archery hunters, meeting the requirements established by the State of Michigan Department of Natural Resources (DNR), may hunt antlerless deer within those parcels of land designated as Deer Management Areas within the City of Montague, under all the following conditions:
 - (1) Hunters must obtain a permit issued by the City, and with the consent of City Council, for a duration not to exceed two (2) weeks. The permit application process shall include submission of fees established by the City Council, the DMA requested, applicable personal information, and consent to a background check. The Chief of Police shall make final recommendations to the City Council. Hunters requesting a DMA, which encompasses private property, will also require the landowner's consent, to be obtained by the City, prior to issuance of a permit. The City Council, or the Chief of Police in consultation with the City Manager, shall at all times have the right to amend or revoke the permit granted.
 - (2) Hunting may occur only on dates designated by the DNR as bow / archery hunting season by persons who are at least 18 years of age and licensed for such hunting, and this license must be carried on his or her person. All hunters shall observe all DNR hunting regulations and requirements, including all safety considerations. Hunters shall not hunt within a distance of four hundred fifty (450) feet from any building or public street, or two hundred (200) feet from any property line, whichever is greater.
 - (3) Hunters cannot carry an uncased bow within 100 feet of any residence, road, or building. Hunters must take all shots from a temporary elevated stand and shoot

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no further than 50 yards. Hunters shall receive approval of hunt location(s) on each DMA through an on-site inspection to ensure public safety.

- (4) Upon completion of the hunting season, hunters shall submit to the City the total number of deer taken, the dates hunted, and estimated number (and gender) of deer observed during the season on the DMA.
- (c) Proviso. The City reserves the right to amend the hunter registration and selection process at any time; including but not limited to, number of hunters per parcel, residency, hunter competency, selection through a random process, or other criteria as deemed in the best interest of the City.

ARTICLE VI. VIOLATIONS

Sec. 14.251. Violations

- (a) Any person, firm, corporation, trust, partnership, or other legal entity which violates or refuses to comply with any provision of this Chapter shall be responsible for a municipal civil infraction and shall be subject to fines, costs, and other relief as provided for in the City of Montague's Code of Ordinances. In addition to law enforcement, the City's Zoning Administrator and City Manager may act as the authorized city official, for enforcement purposes of this article, and may issue municipal civil infraction citations.
- (b) In addition to any other penalties or remedies available, the City is authorized and empowered to direct the property owner to remove or otherwise abate the nuisance. If such notice is given, it shall be in writing, addressed to the property owners as it appears on the latest ad valorem property tax assessment roll.
- (c) Upon failure, neglect or refusal of any property owner to comply with the provisions of this article, the City or its authorized contractor, or other designee, is authorized and empowered to enter the property owner's property to abate the nuisance, or to provide and to make payment for the abatement of the nuisance maintained.

When the City abates a nuisance as provided herein, the cost of any abatement, including legal expenses and the authorized administrative fee will be billed to the property owner. The cost and fee will be a debt of the property owner of the City, which may be assessed as a single lot assessment in accordance with the City of Montague's Code of Ordinances, and shall constitute a lien against the property, including interest, until paid, and enforced and collected in the same manner as ad valorem property taxes.

Editor's note—Ord. No. 261, § 1, adopted Sept. 17, 2007, amended the title of Art. III to read as herein set out. Former Art. III pertained to Dogs, and derived from Code 1989, §§ 9.68, 9.70—9.73. ([Back](#))

State Law reference— Dog Law of 1919, MCL 287.261 et seq. ([Back](#))



**CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
JUNE 14, 2022
6:00 p.m.**

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the May 24 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Central Dispatch Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 22-28 Police Cruiser Bid
 - Resolution 22-29 MCAC Playhouse Grant
 - Resolution 22-30 Budget Amendment #3
 - Resolution 22-31 Social District Permit Application
8. Public Comment *
9. Adjournment

City of Whitehall, 405 E. Colby Street, Whitehall, MI 49461; 231-894-4048

*** PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, state your name, and direct your comments to the board. Please limit comments to three minutes. If you have questions or issues that need to be addressed, contact City Hall during regular business hours.

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
May 24, 2022

PRESENT: Scott Brown, Dick Connell, Keith Heidelberg, Jeff Holmstrom, Sean Mullally, Steve Salter, and Steve Sikkenga

ABSENT: None

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

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

APPROVAL OF THE AMENDED AGENDA

Motion by Sikkenga, seconded by Holmstrom, CARRIED, to approve the amended agenda. All yeses

PUBLIC HEARING FOR FISCAL YEAR 2022/2023 BUDGET

Mayor Salter opened the public hearing for comments. None were received by the public.

SPECIAL PRESENTATION – White Lake Library, Norm Kittleson & Ray Veeder

Norm Kittleson, President of the Library Board provided an update on the library activities, book bike, picnic table charging stations, favorable audit, and strong financial position.

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the May 9 Budget Work Session Minutes, May 10 Council Meeting Minutes and Closed Session Minutes
- B. Accounts Payable - \$201,951.23
- C. Communications: Arts Council Thank You, Wastewater Minutes, White Lake Library Information

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Comments were received from Council.

PUBLIC COMMENT

Tamara Horne, Hildi Paulson, and Dave Frederick spoke on climate concerns.
Val Barnes commented on the water on the bike trail
Elie Ghazal commented on the tax abatement.
Chris Billie requested a caution sign for bikers by Tannery Bay.

NEW BUSINESS

- A. Ordinance 22-03 Multiple Family Residential Zone

Motion by Holmstrom, seconded by Heidelberg, CARRIED, to approve the addition of the southern 10.41 acres of Parcel 22-027-100-0007-00 to the Multiple Family Residential District.

Roll Call Vote: Yes – Holmstrom, Heidelberg, Mullally, Connell, Brown, Sikkenga, and Salter;
No – None; Absent – None

B. Ordinance 22-04 General Business District Zone

Motion by Sikkenga, seconded by Connell, CARRIED, to approve the addition of the northern 3.65 acres of Parcel 22-027-100-0007-00 to the General Business District.

Roll Call Vote: Yes – Sikkenga, Connell, Holmstrom, Heidelberg, Mullally, Brown, and Salter;
No – None; Absent – None

C. Resolution 22-20 Delinquent Utility Bills & Rental Inspection Fees

Motion by Holmstrom, seconded by Brown, CARRIED, to approve the collection of delinquent water and sewer bills and rental inspection fees by placing them as a lien on the property for the account numbers as presented.

Roll Call Vote: Yes – Holmstrom, Brown, Mullally, Connell, Sikkenga, Heidelberg, and Salter;
No – None; Absent – None

D. Resolution 22-21 Commercial Rehabilitation

Motion by Heidelberg, seconded by Sikkenga, CARRIED, to approve the Commercial Rehabilitation Exemption Certificate as submitted by 115 Lake Street LLC.

Roll Call Vote: Yes – Heidelberg, Sikkenga, Connell, Holmstrom, Mullally, and Salter;
No – Brown; Absent – None

E. Resolution 22-22 Lot Split Request

Motion by Sikkenga, seconded by Connell, CARRIED, to approve the lot split request for 1311 Colby Street as presented.

Roll Call Vote: Yes – Sikkenga, Connell, Holmstrom, Heidelberg, Mullally, Brown, and Salter;
No – None; Absent – None

F. Resolution 22-23 Feet on the Street

Motion by Holmstrom, seconded by Mullally, CARRIED, to authorize open receptacles and containers containing alcoholic beverages or intoxicating liquors upon the City owned public rights of way and property within the downtown as noted on the enclosed map on June 5 from 2:00 p.m. to 7:00 p.m. as regulated and coordinated by the Police Department.

Roll Call Vote: Yes – Holmstrom, Mullally, Heidelberg, Salter;
No – Sikkenga, Connell, and Brown; Absent – None

G. Resolution 22-24 Budget and Millage Levy Adoption

Motion by Connell, seconded by Sikkenga, CARRIED, to adopt the Fiscal Year 2022/23 Budget as presented and to levy the following millage necessary to provide the required revenue from property taxes for the FY 2022/23 Budget.

General Operating	12.77 mills
Streets	3.00 mills

Roll Call Vote: Yes – Connell, Sikkenga, Holmstrom, Heidelberg, Mullally, and Salter;
No – Brown; Absent – None

H. Resolution 22-25 Water System Reliability

Motion by Heidelberg, seconded by Holmstrom, CARRIED, to authorize the execution of the Water System Reliability Study Update proposal from Prein&Newhof for a cost of \$14,000.

Roll Call Vote: Yes – Heidelberg, Holmstrom, Brown, Mullally, Connell, Sikkenga, and Salter;
No – None; Absent – None

I. Resolution 22-26 Water/Sewer Rates

Motion by Heidelberg, seconded by Holmstrom, CARRIED, to set the sewer rate at \$6.01 per 1,000 gallons; the water rate at \$2.70 per 1,000 gallons; and the non-metered sewer only quarterly charge at \$126.21 effective January 1, 2023

Roll Call Vote: Yes – Heidelberg, Holmstrom, Mullally, Connell, Sikkenga, and Salter;
No – Brown; Absent – None

J. Resolution 22-27 MDOT Grant

Motion by Heidelberg, seconded by Sikkenga, CARRIED, to authorize City Manager Huebler to act as the city's agent to request Transportation Economic Development Fund Category B Program funding, commit to providing \$231,855.25 toward the project costs, and implementing a maintenance program.

Roll Call Vote: Yes – Heidelberg, Sikkenga, Connell, Mullally, Holmstrom, Brown, and Salter;
No – None; Absent – None

PUBLIC COMMENT

Ten students from Montague high school introduced themselves from Mrs. Matiash's Government class. Dave Frederick provided additional comments on climate issues.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:57 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
 ACCOUNTS PAYABLE
 June 14, 2022

May & June 2022 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$42,852.68	Transfer
IRS	Payroll	\$15,275.88	EFT
Alerus Financial	Payroll	\$5,963.12	EFT
MISDU	Payroll	\$90.34	9021
FOP-CD Hammond #99	Payroll	\$78.60	9022
Teamsters Local 214	Payroll	\$379.00	9023
Choice One	Credit Card	\$129.15	EFT
Aflac	Insurance	\$458.52	EFT
Charter	Internet/Phone - DPW/PH	\$439.96	EFT
City of Whitehall-Common Cash	Payroll - Insurance Opt-out	\$3,297.87	Transfer
IRS	Payroll - Insurance Opt-out	\$605.40	EFT
Priority Health	Health Insurance Premium - May-2022	\$23,399.00	EFT

Total Prepaids:

\$92,969.52

Accounts Payable:

\$249,858.69

TOTAL ACCOUNTS PAYABLE

\$342,828.21

Vendor Code	Vendor Name	Description	Amount
MISC	AMAZON.COM		
	114-1341147-086	QTY 3 - 100 BOX DISPOSABLE GLOVES	29.70
TOTAL FOR: AMAZON.COM			29.70
ASPHA	ASPHALT PAVING INC		
	API-0000343	QTY 4.11 TONS - ASHPHALT	306.20
	STATEMENT	QTY 12.41 TONS - ASPHALT	924.55
TOTAL FOR: ASPHALT PAVING INC			1,230.75
MACIN	AUBREY L MACINTOSH		
	CONTRACT	HOUSE MGR - MI MANDOLIN ORCHESTRA	50.00
TOTAL FOR: AUBREY L MACINTOSH			50.00
BEAM	BETH BEAMAN		
	REIMBURSEMENT	QTY 80 - STAMPS	16.00
	STATEMENT	REIMBURSEMENT - CONCESSIONS/CLEANING SUPPLIES	102.55
TOTAL FOR: BETH BEAMAN			118.55
OBER	BRIAN L OBERLIN		
	CONTRACT	MUSIC PERFORMANCE - MI MANDOLIN ORCHESTRA	1,000.00
TOTAL FOR: BRIAN L OBERLIN			1,000.00
COFES	COFESSCO FIRE PROTECTION		
	INV-13399-K1T6	INSPECTION - FIRE SPRINKLER & ALARM SYSTEM	510.00
TOTAL FOR: COFESSCO FIRE PROTECTION			510.00
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	5,295.40
	STATEMENT	PUBLIC UTILITIES	17.04
TOTAL FOR: CONSUMER'S ENERGY			5,312.44
DELTA	DELTA DENTAL		
	RIS0004188575	DENTAL - JUNE-2022	1,815.32
TOTAL FOR: DELTA DENTAL			1,815.32
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	1,061.30
TOTAL FOR: DTE ENERGY			1,061.30
EJ	EJ USA INC		
	110220038085	QTY 20 - ANGLE PLUG VALVE - WATER SERVICE REP	1,568.20
TOTAL FOR: EJ USA INC			1,568.20
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1300253	SYSTEM MONITORING 7/1/22 - 9/30/22	225.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			225.00
ETNA	ETNA SUPPLY INC		
	S104555714.001	QTY 6 - 1' CURB PATTERN VALVE-FORD	1,002.00
TOTAL FOR: ETNA SUPPLY INC			1,002.00

Vendor Code	Vendor Name	Description	Amount
FABR	FABRICATION PLUS		
	060221-18	SQUARE TUBE WELDING - UMBRELLA EXTENSION SPLA	150.00
TOTAL FOR: FABRICATION PLUS			150.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	77.01
	STATEMENT	TELEPHONE	38.64
	STATEMENT	TELEPHONE	38.83
TOTAL FOR: FRONTIER			154.48
GILLROY	GILL-ROY'S HARDWARE		
	2206-254666	REPAIR & MAINT SUPPLIES/TOOLS	221.16
TOTAL FOR: GILL-ROY'S HARDWARE			221.16
GORDO	GORDON FOOD SERVICE		
	828476344	MARINA - TP	41.99
TOTAL FOR: GORDON FOOD SERVICE			41.99
H2O	H2O TOWERS LLC		
	1891	CLEANING - WATER TOWER	6,500.00
TOTAL FOR: H2O TOWERS LLC			6,500.00
JJ'S ELEC	JJ'S ELECTRIC LLC		
	MAY-2022	ELECTRICAL PERMITS - MAY-2022	1,675.20
TOTAL FOR: JJ'S ELECTRIC LLC			1,675.20
KENTCOM	KENT COMMUNICATIONS INC		
	165109	PRINTING/POSTAGE - VOTER ID CARDS	1,576.59
TOTAL FOR: KENT COMMUNICATIONS INC			1,576.59
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	280112674-28011	QTLY MAINT CONTRACT / DIGITAL SUPPORT SERVICE	268.90
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			268.90
LIPKA	LIPKA INC		
	16012	QTY 175 - BAGS OF ICE & FREEZER RENTAL FEE	412.50
TOTAL FOR: LIPKA INC			412.50
WLBEA	LUDINGTON DAILY NEWS		
	STATEMENT	PUBLISHING	349.60
TOTAL FOR: LUDINGTON DAILY NEWS			349.60
MERLE	MERLE BOES INC		
	9079560 - 90792	MARINA FUEL W/ADDITIVE - 1800G REC / 997G DIE	13,115.25
	9080590 - 90806	MARINA FUEL W/ADDITIVE- 2200G DIESEL/800G REC	15,141.57
TOTAL FOR: MERLE BOES INC			28,256.82
MICACA	MICHIGAN COUNCIL ARTS & CULTURAL		
	SDNLRV38SH	GRANT APPLICATION FEE	75.00
TOTAL FOR: MICHIGAN COUNCIL ARTS & CULTURAL			75.00

Vendor Code	Vendor Name	Description	Amount
MISC	MICHIGAN LIGHTHOUSE CONSERVANCY		
	R604287882	QTY 600 - PLAYHOUSE LOGO STICKERS	208.00
TOTAL FOR: MICHIGAN LIGHTHOUSE CONSERVANCY			208.00
MML	MICHIGAN MUNICIPAL LEAGUE		
	60609	MME SUMMER WORKSHOP - HUEBLER	339.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			339.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS	288.10
TOTAL FOR: MODEL COVERALL SERVICE INC			288.10
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2200001138	VIRTURAL SERVER & SUPPORT	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			527.37
MUTRE	MUSKEGON COUNTY TREASURER'S		
	190958	DOG TAGS - APRIL-2022	314.00
	WWUB123500	WASTEWATER & BONDS	78,892.29
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			79,206.29
MMA	MUSKEGON MUSEUM OF ART FOUNDATION		
	1-3256	CONSULTING/MAACC/CHAMBER BREAKFAST	201.42
TOTAL FOR: MUSKEGON MUSEUM OF ART FOUNDATION			201.42
NORTH	NORTHERN A-1 SERVICES		
	110613	TV SEWER DRAIN LINES	1,044.00
TOTAL FOR: NORTHERN A-1 SERVICES			1,044.00
ED	OGBORN ENTERPRISES, INC.		
	WCH 2022-06	CLEANING SERVICES - CH	475.00
	WDPW - 2022-06	CLEANING SERVICE - DPW	285.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			760.00
PARS	PARSONS SMALL ENGINE SERVICE		
	STATEMENT	REPAIR #1 ZERO TURN - COILS/PLUGS/LABOR	303.70
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			303.70
PREIN	PREIN & NEWHOF, PC		
	67410- 408- 409	ENGINEERING - LAKEVIEW-LEWIS-WILSHIRE/TANNERY	37,912.21
TOTAL FOR: PREIN & NEWHOF, PC			37,912.21
PRHLTH	PRIORITY HEALTH		
	797242	MEDICAL INSURANCE - JUNE-2022	22,578.71
TOTAL FOR: PRIORITY HEALTH			22,578.71
PURPLE	PURPLE ROSE THEATRE COMPANY		
	CONTRACT	SCRIPT & RIGHTS - ESCANABA IN LOVE	250.00
TOTAL FOR: PURPLE ROSE THEATRE COMPANY			250.00
MISC	RAMOS AND ENTERPRISES		
	STATEMENT	GOLF CART RENTAL & DELIVERY - CHRISTMAS PARAD	150.00
TOTAL FOR: RAMOS AND ENTERPRISES			150.00

User: BROOK

EXP CHECK RUN DATES 06/10/2022 - 06/10/2022

DB: Whitehall

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF JUNE , 2022

Vendor Code	Vendor Name	Description	Amount
REP	REPUBLIC SERVICES #240		
	0240-008771456	WASTE REMOVAL - DPW, CITY HALL & PLAYHOUSE	448.74
TOTAL FOR: REPUBLIC SERVICES #240			448.74
TUFT	ROBERT E TUFTS JR		
	MAY-2022	BUILDING PERMITS - MAY-2022	3,508.72
TOTAL FOR: ROBERT E TUFTS JR			3,508.72
ROTHB	ROTHBURY HARDWARE		
	STATEMENT		144.77
TOTAL FOR: ROTHBURY HARDWARE			144.77
SAMS	SAM'S CLUB/GECF		
	9848906822	HAND TOWELS, TRASH BAGS, DISINFECTANT SPRAY,	74.23
	9857771711	CONCESSIONS & SUPPLIES-MARINA & PAPER GOODS-	511.71
TOTAL FOR: SAM'S CLUB/GECF			585.94
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-14965-1	HANSON ST LS #6 & CHAMBER LIFT STATION	32,617.00
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			32,617.00
HUEBL	SCOTT HUEBLER		
	320220325980150	REIMBURSEMENT - 64G DRIVE COUNCIL/BUDGET	13.23
	MAY - 2022	CAR ALLOWANCE - MAY-2022	300.00
TOTAL FOR: SCOTT HUEBLER			313.23
SHO	SHORELINE INSPECTION SERVICE LLC		
	MAY-2022	MECHANICAL PERMITS - MAY-2022	2,217.08
	MAY-2022	PLUMBING PERMITS - MAY-2022	2,168.70
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			4,385.78
MISC	SHUTTERSTOCK		
	SSTK-0842F-3274	SUBSCRIPTION - 6 OF 12	29.00
TOTAL FOR: SHUTTERSTOCK			29.00
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	PENCILS/CERTIFICATE HOLDERS & COVERS	22.27
TOTAL FOR: STAPLES CREDIT PLAN			22.27
MISTA	STATE OF MICHIGAN		
	19559	RENEWAL FEE - WATER CERTIFICATION-BISSON	95.00
TOTAL FOR: STATE OF MICHIGAN			95.00
MISC	STRAIT'S 24HR TOWING		
	380651	6 BARRELS	72.00
TOTAL FOR: STRAIT'S 24HR TOWING			72.00
MISC	SUSAN BATES		
	REFUND	REFUND TICKETS - JOHN GORKA	40.00
TOTAL FOR: SUSAN BATES			40.00

Vendor Code	Vendor Name	Description	Amount
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - JUNE-2022	1,112.08
TOTAL FOR:	THE STANDARD INSURANCE		1,112.08
TRACE	TRACE ANALYTICAL LABS		
	2060029	WATER SAMPLE TESTING	248.00
TOTAL FOR:	TRACE ANALYTICAL LABS		248.00
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	11247	MARINA STAFF UNIFORMS	311.00
TOTAL FOR:	TROPHY CENTER OF WEST MICHIGAN		311.00
TWIN	TWIN CITIES AUTO PARTS		
	STATEMENT	CRUISER MAINT - 301 BRAKES/AXEL & OIL CHANGE	837.37
TOTAL FOR:	TWIN CITIES AUTO PARTS		837.37
UNI	UNITED GROUP PROGRAMS, INC.		
	JUNE-2022	WRAP - JUNE-2022	4,293.02
TOTAL FOR:	UNITED GROUP PROGRAMS, INC.		4,293.02
USPOS	UNITED STATES POSTMASTER		
	777	CERTIFIED MAIL	60.97
	STATEMENT	FIRST CLASS MAIL	5.10
TOTAL FOR:	UNITED STATES POSTMASTER		66.07
VERIZ	VERIZON WIRELESS		
	9907604019	ON-CALL CELL PHONE	6.86
TOTAL FOR:	VERIZON WIRELESS		6.86
VRE	VREDEVELD HAEFNER LLC		
	5588	ACCOUNTING/BUDGETING ASSISTANCE	350.00
TOTAL FOR:	VREDEVELD HAEFNER LLC		350.00
WALMART	WALMART		
	MAY-2022	ELECTION/REFRESHMENTS - TO BE REIMBURSED	39.12
	STATEMENT	TELEPHONE - MARINA	55.00
TOTAL FOR:	WALMART		94.12
WMCJT	WEST MICHIGAN CRIMINAL JUSTICE		
	4866	MCOLES - SPRING 2022 DISTRIBUTION	178.67
TOTAL FOR:	WEST MICHIGAN CRIMINAL JUSTICE		178.67
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT		176.06
TOTAL FOR:	WHITE LAKE AUTOMOTIVE		176.06
WLNUR	WHITE LAKE NURSERY		
	STATEMENT	REPAIR PARTS & MIX GAS OIL	124.93
TOTAL FOR:	WHITE LAKE NURSERY		124.93

Vendor Code	Vendor Name		Amount
	Invoice	Description	
WORKBOX	WORKBOX STAFFING		
	223063 - 223594	TEMPORARY SERVICES - AHO	1,174.91
	224656 - 224655	TEMPORARY SERVICES - AHO	1,248.85
TOTAL FOR: WORKBOX STAFFING			<u>2,423.76</u>
TOTAL - ALL VENDORS			249,858.69

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 14, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-123.000	PPD - MME SUMMER WKSHP(101.172	MICHIGAN MUNICIPAL LEAGU	05/25/22	60609	339.00
101-000-222.100	DUE TO COUNTY-DOG TAGS - APRIL-	MUSKOGON COUNTY TREASURE	05/31/22	190958	314.00
		Total For Dept 000 648			653.00
Dept 101 CITY COUNCIL					
101-101-962.000	GOLF CART RENTAL & DLVRY - XMAS	RAMOS AND ENTERPRISES	05/31/22	STATEMENT	150.00
101-101-962.000	64G DRIVE COUNCIL/BUDGET	SCOTT HUEBLER	05/08/22	3202203259801501116	13.23
101-101-962.000	CERT HOLDERS & COVERS	STAPLES CREDIT PLAN	05/31/22	STATEMENT	18.99
		Total For Dept 101 CITY COUNCIL			182.22
Dept 172 ADMINISTRATION					
101-172-727.000	PENCILS	STAPLES CREDIT PLAN	05/31/22	STATEMENT	3.28
101-172-728.000	COPY PAPER	SAM'S CLUB/GECF	05/25/22	9857771711	66.20
101-172-728.000	POSTAGE & COPYING	UNITED STATES POSTMASTER	05/09/22	777	60.97
101-172-760.000	ACCOUNTING/BUDGETING ASSISTANCE	VREDEVELD HARFNER LLC	05/31/22	5588	350.00
101-172-850.000	TELEPHONE	FRONTIER	05/20/22	STATEMENT	38.50
101-172-850.000	TELEPHONE	MUSKOGON CENTRAL DISPATC	06/01/22	2200001138	527.37
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	05/16/22	280112674-280112675	268.90
		Total For Dept 172 ADMINISTRATION			1,315.22
Dept 215 CITY CLERK					
101-215-905.000	PUBLISHING	LUDINGTON DAILY NEWS	05/31/22	STATEMENT	349.60
		Total For Dept 215 CITY CLERK			349.60
Dept 262 ELECTIONS					
101-262-818.000	PRINTING/POSTAGE - VOTER ID CAR	KENT COMMUNICATIONS INC	06/02/22	165109	1,576.59
101-262-962.000	ELECTION/REFRESHMENTS - MAY 3,	WALMART	05/02/22	MAY-2022	39.12
		Total For Dept 262 ELECTIONS			1,615.71
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	BREAKROOM SUPPLIES	SAM'S CLUB/GECF	05/27/22	9848906822	36.31
101-265-757.000	TP - 96 ROLLS	SAM'S CLUB/GECF	05/25/22	9857771711	64.96
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	06/01/22	WCH 2022-06	475.00
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	05/23/22	STATEMENT	186.72
		Total For Dept 265 CITY HALL BLDG & GROUNDS			762.99
Dept 270 FRINGE BENEFITS					
101-270-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	05/31/22	STATEMENT	233.10
101-270-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	06/01/22	MAY - 2022	300.00
101-270-719.600	FRINGE-HEALTH INS - JUNE-2022	PRIORITY HEALTH	05/30/22	797242	19,291.52
101-270-719.601	FRINGE-RETIREE HEALTH INS - JUN	PRIORITY HEALTH	05/30/22	797242	3,287.19
101-270-719.603	FRINGE-HEALTH INS WRAP JUNE-202	UNITED GROUP PROGRAMS, I	05/20/22	JUNE-2022	4,293.02
101-270-719.605	DENTAL INSURANCE- JUNE-2022	DELTA DENTAL	06/01/22	RIS0004188575	1,815.32
101-270-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	05/16/22	00 756075 0001	835.93
101-270-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	05/16/22	00 756075 0001	276.15
		Total For Dept 270 FRINGE BENEFITS			30,332.23
Dept 301 POLICE					
101-301-727.000	POSTAGE	UNITED STATES POSTMASTER	05/26/22	STATEMENT	5.10
101-301-757.000	OP SUPPLY - CAR WASH	WHITE LAKE AUTOMOTIVE	05/31/22	STATEMENT	39.79
101-301-760.200	ED & TRAINING-302 FUNDS - MCOLE	WEST MICHIGAN CRIMINAL J	06/06/22	4866	178.67
101-301-850.000	TELEPHONE	FRONTIER	05/20/22	STATEMENT	38.51

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE					
101-301-920.000	UTILITIES - EMGNCY SIRENS/10000	CONSUMER'S ENERGY	06/02/22	STATEMENT	20.44
101-301-933.000	301 - BRAKES/AXEL/OIL CHG	TWIN CITIES AUTO PARTS	05/31/22	STATEMENT	837.37
101-301-933.000	REAR VIEW ADHESIVE	WHITE LAKE AUTOMOTIVE	05/31/22	STATEMENT	4.29
		Total For Dept 301 POLICE			1,124.17
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/103033655079	CONSUMER'S ENERGY	06/02/22	STATEMENT	5,190.88
		Total For Dept 448 STREET LIGHTING			5,190.88
Dept 521 SANITATION					
101-521-818.000	WASTE REMOVAL - CH	REPUBLIC SERVICES #240	05/31/22	0240-008771456	72.00
		Total For Dept 521 SANITATION			72.00
Dept 567 CEMETERY					
101-567-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	06/05/22	224656 - 224655	624.43
101-567-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	05/15/22	223063 - 223594	587.45
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	05/23/22	STATEMENT	50.67
101-567-932.000	QTY 4 - EYE BOLTS	GILL-ROY'S HARDWARE	05/31/22	2206-254666	34.69
101-567-932.000	COUPLING	WHITE LAKE NURSERY	05/31/22	STATEMENT	4.98
101-567-933.000	HSQV ZERO TURN - BATTERY	WHITE LAKE AUTOMOTIVE	05/31/22	STATEMENT	31.30
101-567-933.000	PARTS - TORO ZERO #1	WHITE LAKE NURSERY	05/31/22	STATEMENT	26.32
		Total For Dept 567 CEMETERY			1,359.84
Dept 751 PARKS DEPARTMENT					
101-751-757.000	DISPOSABLE GLOVES	AMAZON.COM	05/25/22	114-1341147-0866654	14.85
101-751-757.000	QTY 1 - LONG SHOVEL	GILL-ROY'S HARDWARE	05/31/22	2206-254666	18.53
101-751-757.000	DISINFECTANT SPRAY	SAM'S CLUB/GEFC	05/27/22	9848906822	(15.00)
101-751-757.000	TRASH BAGS	SAM'S CLUB/GEFC	05/25/22	9857771711	67.30
101-751-775.000	SHARKBITE CLIP - LYONS IRRIGATI	GILL-ROY'S HARDWARE	05/31/22	2206-254666	3.23
101-751-775.000	SHARK BITE COUPLER/COPPER TUBE	ROTHBURY HARDWARE	05/31/22	STATEMENT	57.95
101-751-775.000	BARRELS - QTY 6	STRAIT'S 24HR TOWING	05/26/22	380651	72.00
101-751-775.000	MAINT SUPPLY - OIL	WHITE LAKE AUTOMOTIVE	05/31/22	STATEMENT	18.96
101-751-775.000	GOODRICH - IRRIGATION	WHITE LAKE NURSERY	05/31/22	STATEMENT	39.61
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	06/05/22	224656 - 224655	624.42
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	05/15/22	223063 - 223594	587.46
101-751-933.000	HSQV ZERO TURN - BATTERY	WHITE LAKE AUTOMOTIVE	05/31/22	STATEMENT	31.29
101-751-933.000	PARTS - TORO ZERO #1	WHITE LAKE NURSERY	05/31/22	STATEMENT	26.33
101-751-974.000	UMBRELLA EXTENSION - SPLASH PAD	FABRICATION PLUS	05/23/22	060221-18	150.00
101-751-974.000	QTY 10 - 60# BAGS CONCRETE - SP	GILL-ROY'S HARDWARE	05/31/22	2206-254666	69.90
101-751-974.000	SPLASH PAD UMBRELLA - DRILL BIT	WHITE LAKE AUTOMOTIVE	05/31/22	STATEMENT	22.27
		Total For Dept 751 PARKS DEPARTMENT			1,789.10
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	05/23/22	STATEMENT	48.07
		Total For Dept 756 119 S BALDWIN ST			48.07
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	05/13/22	STATEMENT	924.55
202-463-757.000	ASHPHALT	ASPHALT PAVING INC	06/01/22	API-0000343	153.10
		Total For Fund 101 GENERAL OPERATING FUND			44,795.03

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 202 MAJOR STREET FUND Dept 463 ROUTINE MAINT					
			Total For Dept 463 ROUTINE MAINT		1,077.65
			Total For Fund 202 MAJOR STREET FUND		1,077.65
Fund 203 LOCAL STREET FUND Dept 463 ROUTINE MAINT 203-463-757.000	ASHPHALT	ASHPHALT PAVING INC	06/01/22	API-0000343	153.10
			Total For Dept 463 ROUTINE MAINT		153.10
			Total For Fund 203 LOCAL STREET FUND		153.10
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 Dept 000 648	CHAMBER LIFT STATION		05/24/22	I-14965-1	32,617.00
	ENGINEERING FEES-MARINA	PREIN & NEWHOF, PC	05/06/22	67410- 408- 409- 414	625.40
	ENGINEERING-P&N-TANNERY	PREIN & NEWHOF, PC	05/06/22	67410- 408- 409- 414	168.00
			Total For Dept 000 648		33,410.40
Dept 525 DOWNTOWN STREETScape	DISPOSABLE GLOVES	AMAZON.COM	05/25/22	114-1341147-0866654	14.85
	TRASH BAGS	SAM'S CLUB/GBCF	05/25/22	9857771711	67.30
	PUBLIC UTILITIES/920030385842	DTE ENERGY	05/23/22	STATEMENT	152.28
	ELECTRICAL-PED LIGHTS/100000242	CONSUMER'S ENERGY	06/02/22	STATEMENT	84.08
			Total For Dept 525 DOWNTOWN STREETScape		318.51
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648	CONTRACT SVC - EP MAY-2022	JJ'S ELECTRIC LLC	06/01/22	MAY-2022	1,675.20
	CONTRACT SVC - BP - MAY-2022	ROBERT E TUFTS JR	06/01/22	MAY-2022	3,508.72
	CONTRACT SVC - MP - MAY-2022	SHORELINE INSPECTION SER	06/01/22	MAY-2022	2,217.08
	CONTRACT SVC - PP - MAY-2022	SHORELINE INSPECTION SER	06/01/22	MAY-2022	2,168.70
			Total For Dept 000 648		9,569.70
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 648	ENGINEERING FEES - LAKEVW/LEWIS	PREIN & NEWHOF, PC	05/06/22	67410- 408- 409- 414	2,191.06
	ENGINEERING FEES - MEARS	PREIN & NEWHOF, PC	05/06/22	67410- 408- 409- 414	34,927.75
			Total For Dept 000 648		37,118.81
			Total For Fund 401 CAPITAL PROJECTS FUND		37,118.81
Fund 580 PLAYHOUSE					
Dept 000 648	PPD - ESCANABA (580.000.818.670	PURPLE ROSE THEATRE COMP	02/09/22	CONTRACT	250.00
	TICKETS-JOHN GORKA	SUSAN BATES	05/26/22	REFUND	40.00
	OP SUPPLIES - TP/COLORX WIPES	BETH BEAMAN	05/20/22	STATEMENT	28.45
	WLYT OP - OFF SEASON - LOGO STI	MICHIGAN LIGHTHOUSE CONS	04/28/22	R604287882	104.00
	CONCESSIONS-COKE/SPRITE/ICE/LAC	BETH BEAMAN	05/20/22	STATEMENT	74.10

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 14, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-805.000	MARKETING - POSTAGE	BETH BEAMAN	05/25/22	REIMBURSEMENT	16.00
580-000-805.000	LOGO STICKERS	MICHIGAN LIGHTHOUSE CONS	04/28/22	R604287882	104.00
580-000-805.000	CONSULTING/MAACC/CHAMBER BREAKF	MUSKEGON MUSEUM OF ART F	05/18/22	1-3256	201.42
580-000-805.000	MARKETING	SHUTTERSTOCK	05/25/22	SSTK-0842F-3274	29.00
580-000-818.000	WASTE REMOVAL - PH	REPUBLIC SERVICES #240	05/31/22	0240-008771456	60.00
580-000-818.400	MUSIC - MANDOLIN ORCHESTRA	BRIAN L OBERLIN	02/11/22	CONTRACT	1,000.00
580-000-818.750	HOUSE MANAGER - MANDOLIN ORCHES	AUBREY L MACINTOSH	05/20/22	CONTRACT	50.00
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	05/23/22	STATEMENT	177.24
580-000-931.000	INSPECTION - FIRE SPRINKLER & A	COFESSCO FIRE PROTECTION	05/11/22	INV-13399-K1T6	510.00
580-000-962.000	GRANT APPLICATION FEE	MICHIGAN COUNCIL ARTS &	05/24/22	SDNLRV38SH	75.00
			Total For Dept 000 648		2,719.21
			Total For Fund 580 PLAYHOUSE		2,719.21
Fund 590 SEWER FUND					
Dept 000 648					
590-000-123.000	SYST MONITOR -7/1-9/30/22 (580.	ENGINEERED PROTECTION SY	06/01/22	A1300253	225.00
			Total For Dept 000 648		225.00
Dept 554 SEWER PUMPING					
590-554-920.000	PUBLIC UTILITIES/100094991039	CONSUMER'S ENERGY	05/25/22	STATEMENT	17.04
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	05/23/22	STATEMENT	44.63
590-554-920.000	PUBLIC UTILITIES	FRONTIER	06/01/22	STATEMENT	38.83
			Total For Dept 554 SEWER PUMPING		100.50
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	05/15/22	WWUB123500	48,796.02
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	05/15/22	WWUB123500	30,096.27
			Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE		78,892.29
Dept 558 SEWER T & D					
590-558-801.000	PROF SVCS - TV SEWER LINES	NORTHERN A-1 SERVICES	05/16/22	110613	1,044.00
590-558-850.000	TELEPHONE	VERIZON WIRELESS	05/28/22	9907604019	3.43
			Total For Dept 558 SEWER T & D		1,047.43
			Total For Fund 590 SEWER FUND		80,265.22
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-760.000	RENEWAL FEE - WATER CERTIFICATI	STATE OF MICHIGAN	05/20/22	19559	95.00
			Total For Dept 540 WATER ADMINISTRATION		95.00
Dept 546 WATER SOURCE PLANT					
591-546-818.100	CONTRACTUAL SERVICES-WATER TOWE	H2O TOWERS LLC	05/25/22	1891	6,500.00
591-546-818.100	CONTRACTUAL SERVICES-H2O SAMPLE	TRACE ANALYTICAL LABS	05/31/22	2060029	248.00
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	05/23/22	STATEMENT	128.87
591-546-920.000	PUBLIC UTILITIES	FRONTIER	05/16/22	STATEMENT	38.64
			Total For Dept 546 WATER SOURCE PLANT		6,915.51
Dept 548 WATER T & D					
591-548-757.000	PVC COUPLING/9V BATTERY	GILL-ROY'S HARDWARE	05/31/22	2206-254666	19.78
591-548-775.000	AA BATTERIES	ROTHEURY HARDWARE	05/31/22	STATEMENT	18.99

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 06/10/2022 - 06/10/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 14, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 548 WATER T & D					
591-548-818.100	CONTRACTUAL SERVICES-LATERALS P	EJ USA INC	05/31/22	110220038085	1,568.20
591-548-818.100	CONTRACTUAL SERVICES-LATERALS P	ETNA SUPPLY INC	05/20/22	S104555714.001	1,002.00
591-548-850.000	TELEPHONE	VERIZON WIRELESS	05/28/22	9907604019	3.43
			Total For Dept 548 WATER T & D		2,612.40
			Total For Fund 591 WATER FUND		9,622.91
Fund 594 MARINA FUND					
Dept 000 648					
594-000-727.000	TELEPHONE - MARINA	WALMART	05/26/22	STATEMENT	55.00
594-000-757.000	TP - 48 ROLLS	GORDON FOOD SERVICE	05/26/22	828476344	41.99
594-000-757.000	MULTI-FOLD TOWELS	SAM'S CLUB/GEFC	05/25/22	9857771711	146.88
594-000-757.000	STAFF UNIFORM SHIRTS	TROPHY CENTER OF WEST MI	06/01/22	11247	311.00
594-000-757.100	COFFEE	SAM'S CLUB/GEFC	05/25/22	9857771711	88.91
594-000-757.700	175 BAGS OF ICE	LIPKA INC	05/26/22	16012	412.50
594-000-757.800	COST OF SALES-FUEL 1800G REC	MERLE BOES INC	05/25/22	9079560 - 9079280	13,115.25
594-000-757.800	COST OF SALES-FUEL - DIESEL 220	MERLE BOES INC	06/03/22	9080590 - 9080600	15,141.57
594-000-775.000	QTY 34 - NUTS & BOLTS	GILL-ROY'S HARDWARE	05/31/22	2206-254666	35.45
594-000-775.000	PRIMER/ADAPTERS/BIT	ROTHBURY HARDWARE	05/31/22	STATEMENT	67.83
			Total For Dept 000 648		29,416.38
			Total For Fund 594 MARINA FUND		29,416.38
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-751.000	QTY 6 - ULTRA OIL	WHITE LAKE NURSERY	05/31/22	STATEMENT	27.69
661-000-757.000	HAND TOWELS	SAM'S CLUB/GEFC	05/27/22	9848906822	52.92
661-000-781.000	QTY 2 - LONG SHOVEL	GILL-ROY'S HARDWARE	05/31/22	2206-254666	39.58
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	05/31/22	STATEMENT	55.00
661-000-818.000	WASTE REMOVAL - DPW	REPUBLIC SERVICES #240	05/31/22	0240-008771456	316.74
661-000-818.700	CONTRACTUAL SERVICES-CLEANING	OGBORN ENTERPRISES, INC.	06/01/22	WDPW - 2022-06	285.00
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	05/23/22	STATEMENT	272.82
661-000-933.000	EQUIPMENT MAINTENANCE -#1 ZEROT	PARSONS SMALL ENGINE SER	05/18/22	STATEMENT	303.70
661-000-933.000	12-04 - OIL	WHITE LAKE AUTOMOTIVE	05/31/22	STATEMENT	28.16
661-000-962.000	DPW - COFFEE	SAM'S CLUB/GEFC	05/25/22	9857771711	10.16
			Total For Dept 000 648		1,391.77
			Total For Fund 661 MOTOR POOL FUND		1,391.77

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 14, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
				Fund Totals:	
				Fund 101 GENERAL OPERATING FUND	44,795.03
				Fund 202 MAJOR STREET FUND	1,077.65
				Fund 203 LOCAL STREET FUND	153.10
				Fund 247 TAX INCREMENT FINANCE	33,728.91
				Fund 249 BUILDING INSPECTION DE	9,569.70
				Fund 401 CAPITAL PROJECTS FUND	37,118.81
				Fund 580 PLAYHOUSE	2,719.21
				Fund 590 SEWER FUND	80,265.22
				Fund 591 WATER FUND	9,622.91
				Fund 594 MARINA FUND	29,416.38
				Fund 661 MOTOR POOL FUND	1,391.77
				Total For All Funds:	249,858.69

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
April 11, 2022

The April 11, 2022 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held in the Community Room at Muskegon Central Fire was called to order at 13:29 by Mr. Chandler.

Members present: Anthony Chandler, Dir. Admin Services/Asst to City Admin, City of Norton Shores
Sam Janson, City Manager, City of North Muskegon
Jennifer Hodges, Supervisor, Muskegon Charter Township
Jeff Lewis, Director of Public Safety, City of Muskegon
Susie Hughes, Board Chair, County of Muskegon
Chris McIntire, Lieutenant, Michigan State Police
Jeff Auch, City Manager, City of Montague
Troy Bell, City Manager, City of Muskegon Heights

Absent: Todd Dunham, Supervisor, Fruitport Charter Township

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: Ashley Tudor, City of Muskegon Heights

APPROVAL OF THE AGENDA

Moved by Ms. Hughes, seconded by Mr. Olson, to approve the April 11, 2022 agenda.
Motion carried.

MINUTES OF THE MARCH 9, 2022 MEETING

Moved by Ms. Hughes, seconded by Mr. McIntire to approve the March 9, 2022 meeting minutes. Motion carried.

REPORTS

DIRECTOR'S REPORT

As presented. Telecommunicator week. QI Peltoniemi-Kozal gave update on hiring status. Recognition given to Board Members Mr. McIntire and Mr. Lewis.

800 MHz PROJECT

March 21st went live. Policy and Procedures guidelines in works.

SOFTWARE / MCT COMMITTEE

Waiting on samples. Business practice review next week.

OLD BUSINESS

JAIL/HOJ BDA

BDAs being installed starting today.

SUPERVISOR HIRING

Becki Wiseman has accepted the supervisor position and started last week.

STATE 9-1-1 COMPLIANCE REVIEW

As presented.

NEW BUSINESS

OPERATING MILLAGE RENEWAL

As presented. Ways and Means Committee invite.

Moved by Mr. Huebler, seconded by Ms. Hodges to approve the request renewing the Muskegon Central Dispatch millage up to .30 mills for the August 2, 2022 ballot, allowing Director Wolford to submit all necessary documentation to Muskegon County Board of Commissioners. Motion carried.

CAPITAL TECHNOLOGY PURCHASING DELAYS

Discussed putting together 3-year plan to better manage extended lead times. Approving plan will allow timely purchase for critical equipment.

COMMENT

ADMINISTRATIVE

Mr. Bell asked about desktop exchange. Tech Director Rensberger will check on status and advise.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on Wednesday, May 11, 2022 at 1:30 in the Muskegon Central Fire Community Room.

ADJOURNMENT

The meeting adjourned at 14:00.

Respectfully submitted,

Rebecca Injerd, Office Administrator

Date

Anthony Chandler, Chairman

Date

DRAFT

CITY OF WHITEHALL
RESOLUTION 22-28
Police Cruiser Bids

WHEREAS, Police Chief Squiers has determined the need to replace the 2015 Ford SUV 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 2022 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	\$40,100.00
Ford Credit Municipal Finance	\$41,656.17

WHEREAS, the City budgeted \$12,000 and the annual payment with Leasing Specialists will be \$13,370.

WHEREAS, Part-time wages in the Police Dept. budget will be reduced by \$1,500 to cover the shortfall.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award the purchase of a 2022 Ford Police Interceptor Utility AWD under a three-year lease with Leasing Specialists LLC for an annual payment of \$13,370; documentation fees of \$400, and a \$1 buyout at the end of the lease, and approves the necessary budget amendment as noted above.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held June 14, 2022 at 6:00 p.m. (___ yes, ___ no, ___ absent).

Steve Salter, Mayor

Brenda bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 22-28
Police Cruiser Bids

WHEREAS, Police Chief Squiers has determined the need to replace the 2015 Ford SUV 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.

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Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held June 14, 2022 at 6:00 p.m. (___ yes, ___ no, ___ absent).

Steve Salter, Mayor

Brenda bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 22-29
Playhouse Grant

- WHEREAS, the Managing Director of the Playhouse at White Lake is seeking three grants from the Michigan Council for Arts and Culture.
- WHEREAS, the first grant request is for \$4,000 supporting the White Lake Youth Council Expansion with the Marketing & Education Director's salary as matching funds.
- WHEREAS, the second grant request is for \$30,000 supporting the 2023 Summer Theatre Festival to hire staff, directors, actors and pay for royalties, scripts and supplies with ticket sales and donations as matching funds.
- WHEREAS, the last grant request is for \$19,140 to convert existing theatre lighting to LEDs with other foundation grants and private donations as matching funds.

NOW, THEREFORE, BE IT RESOLVED

that the Whitehall City Council hereby authorizes the three grant applications to the Michigan Council for Arts and Culture as outlined above.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, June 14, 2022, at 6:00 p.m.
(yes, no, absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 22-30
Budget Amendment #3

WHEREAS, the City Council previously approved a budget for Fiscal Year 2021/22.

WHEREAS, the following budget adjustments are required to be compliant with State law and generally accepted accounting principles.

WHEREAS, an annual analysis of the revenues and expenditures have indicated that certain budget adjustments need formal approval by City Council.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council hereby approves the budget amendments as described and identified as Exhibit "A."

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held June 14, 2022 at 6:00 p.m. (___ yes; ___ no; ___ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk

EXHIBIT A

**CITY OF WHITEHALL
FISCAL YEAR 2021/2022 BUDGET AMENDMENT**

FUND: 101 GENERAL OPERATING

Total Dept 253 - TREASURER	\$1,200
Total Dept 301 - POLICE	\$73,425
Total Dept 528 - LEAF DISPOSAL	\$500
Total Dept 567 - CEMETERY	\$5,700
Total Dept 751 - PARKS DEPARTMENT	\$76,250
	<u>\$157,075</u>

FUND: 202 MAJOR STREETS

Total Dept 463 - ROUTINE MAINT	\$3,000
Total Dept 474 - TRAFFIC SERVICES	\$1,500
Total Dept 482 - ADMINISTRATION	\$1,000
	<u>\$5,500</u>

FUND: 203 LOCAL STREETS

Total Dept 451 - CONSTRUCTION	\$200
Total Dept 463 - ROUTINE MAINT	\$1,800
Total Dept 482 - ADMINISTRATION	\$1,000
	<u>\$3,000</u>

FUND: 243 BROWNFIELD REDEVELOPMENT AUTHORITY

\$100

FUND: 247 TAX INCREMENT FINANCE AUTHORITY #1

Total Dept 000 - 648	-\$9,800
Total Dept 525 - DOWNTOWN STREETScape	\$7,000
	<u>-\$2,800</u>

FUND: 249 - BUILDING INSPECTION DEPARTMENT

\$25,300

FUND: 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND

\$200

FUND: 580 - PLAYHOUSE

\$9,400

FUND: 590 – SEWER FUND

Total Dept 554 - SEWER PUMPING	\$6,000
Total Dept 556 - WASTEWATER SYSTEM-GALLONAGE	\$28,000
Total Dept 558 - SEWER T & D	\$14,500
	<u>\$48,500</u>

FUND: 594 - MARINA

\$46,300

TOTAL AMENDMENTS:

\$292,575



Resolution 22-31

Local Governmental Unit Approval For Social District Permit

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ regular _____ meeting of the _____ City of Whitehall _____ council/board
(regular or special) (name of city, township, or village)

called to order by Mayor Steven Salter _____ on June 14, 2022 at 6:00 pm
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Steelhead Distillery, Inc. DBA Pub 111
(name of licensee - if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is _____ by this body for consideration for approval by the
(recommended/not recommended)

Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____ council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.



Social District Permit Application

Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: Steelhead Distillery, Inc		
Address: 111 W Colby St		
City: Whitehall	State: Michigan	Zip Code: 49461
Contact Name: Michael Kordecki	Phone: 704-577-7358	Email: rugcleaner@msn.com

Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <input type="checkbox"/> Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)		TOTAL DUE: <div style="border: 1px solid black; padding: 5px; font-size: 24px; font-weight: bold; display: inline-block;">320.00</div> Make checks payable to State of Michigan	<i>Leave Blank - MLCC Use Only</i>
<input checked="" type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036)			
<input checked="" type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)			

Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.





Print Name of Licensee & Title _____ Signature of Licensee _____ Date _____

Please return this completed form and fees to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
Fax with Credit Card Authorization to: 517-284-8557