

**DETOUR VILLAGE COUNCIL
REGULAR MEETING
July 1, 2019**

1. Meeting Called to Order – President Lindsey E. Fountain
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes:
5. Approval of Treasurer's Report:
6. Approval of Payment of Bills in the amount of \$40,183.79
7. Committee Reports:
 - a. Ambulance:
 - b. Economic Development:
 - c. Festivals:
 - d. Finance: Update from Lighthouse.net
 - e. Fire Department:
 - f. Parks & Recreation & Beautification:
 - g. Planning Commission:
 - h. Public Works:
 - i. Water & Sewer:
 - j. Zoning:
8. **Old Business:** Public Hearing MRTMA Monday, July 8, 2019 at 7:00pm location De Tour Village Memorial Hall
9. **New Business:** Resolution for 2910 Tax Rate Request Operating at 8.9637 millage rate, Current Year Taxable Value 161247.60.
10. **Public Comment:**
11. **Move to Adjourn** – Next regular Council meeting scheduled for August 5, 2019 at 7:00pm



DE TOUR VILLAGE COUNCIL
REGULAR MEETING
June 3, 2019

The regular meeting of the De Tour Village Council was held on Monday, June 3, 2019 at 7:00pm in the De Tour Village Memorial Hall. Board members present were President Lindsey Fountain, Josh Adams, Ron Lamere, Tim Loehr, Marilyn McGuire, Jen Postula, Gordon Usher, Shirley VanAlstine and Jeremy Vredenburg. There were no members absent. Bob Trudo and Jeff Galarowic were in attendance.

President Fountain called the meeting to order at 7:01pm with the Pledge of Allegiance immediately following.

A motion was made by Josh Adams and supported by Jeremy Vredenburg to approve the minutes of the regular monthly meeting held on May 5, 2019 as presented.

Roll Call Vote: Yes-7 No-0 Motion Carried

A motion was made by Jeremy Vredenburg and supported by Gordon Usher to approve the Treasurer's report for the month of June as presented.

Roll Call Vote: Yes-7 No-0 Motion Carried

On a motion made by Shirley VanAlstine and supported by Ron Lamere, the bills for June were approved to be paid as presented in the amount of \$10566.97.

Roll Call Vote: Yes-7 No-0 Motion Carried

Ambulance: No new business.

COMMITTEE REPORTS

Economic Development: Rob Bloch presented to Council Ferrellgas's purchase offer for Lot #3 in the Business Park – 1.88 acres which .88 of the acreage includes wetlands and easements for MDOT and Village of De Tour. The purchase offer is \$12,000.

A motion was made by Josh Adams and supported by Jeremy Vredenburg to approve a resolution to accept Ferrellgas' purchase offer of 12,000 for lot 3 in the De Tour Business Park.

Roll Call Vote: Yes-7 No-0 Motion Carried

Festivals: Susie Baker reported to Council the preparation for Independence Day Celebration is well underway. Volunteers are needed, please contact Amy Church. Jelly Roll will be the 1st of the Summer Concert Series being held at the Pavilion on June 15th.

Finance: Treasurer, Jen Postula is researching Lighthouse.net internet service and contract for Village. Century Link was contacted for internet cost to make comparison and upgrade internet speed. This matter will be discussed at the next Council meeting to be held on July 1, 2019.

Fire Department: No new business.

Parks and Recreation: Susie Baker reported to Council many volunteers' hours and those who volunteered their equipment to improve the grounds and beach area at Malette Park have made a difference. Malette Park and the surrounding area have had many improvements completed. There will

be a cleanup day scheduled to get the Botanical Gardens ready prior to the 4th of July. Rob Bloch along with those from Council thanked Susie for the beautiful job well done.

Planning and Commission: No new business

Public Works: Bob Trudo reported to Council that DPW has hired an employee to work approximately 3 days a week to take care of mowing at cemeteries. Bob was asked by Ruth Ann Hudak if the museum could be included in the mowing by the Village DPW and he agreed the Village will maintain the museum lawn.

Water & Sewer: No new business.

Zoning: No new business

OLD BUSINESS

Rob Bloch and the Committee for MMFLA and MRTMA discussed the confirmation of amending the MMFLA Ordinance and the Ordinance for MRTMA . It is the recommendation by the Committee to include Medical Provisionary Centers with the following adherences;

1. Provisioning Center (2) licenses allowable
2. Location within the Village Core
3. Located on Ontario Street, Elizabeth
4. Not located on property adjacent to the Drummond Island Ferry Line
5. An existing business shall be a minimum of 900 feet from school
6. If a business chooses a new building site, the distance is 1000 feet from the school.

A motion was made by Ron Lamere and supported by Tim Loehr to approve a resolution to amend the MMFLA Ordinance and create the MRTMA with the recommendations by the Committee (see amendments attached).

Roll Call Vote: Yes-5 No-2 Motion Carried

NEW BUSINESS

Public Notice will be place in the Evening News. Public Hearing scheduled 30 days after posting in paper.

A motion was made by Tim Loehr and supported by Ron Lamere to have the Public Hearing on Monday, July 8-2019 at 7:00pm

Roll Call Vote: Yes-7 No-0 Motion Carried

A letter from Lynn and Herb Blue addressed to Council included a survey of their two properties located at 406 and 422 N. Ontario Street. Mr. and Mrs. Blue are seeking a property split as shown in the survey. A motion was made by Josh Adams and supported by Ron Lamere to approve a resolution for the Blue property split.


Roll Call Vote: Yes-7 No-0 Motion Carried.

PUBLIC COMMENT

President Fountain thanked Bob Trudo for employee Johnny Fountain's Jr. hard work and improvements to the Village.

There being no further business to come before the Village Council, a motion was made by Josh Adams to adjourn the meeting at 7.52pm. The next regular Council meeting is scheduled for July 1, 2019 at 7:00pm.

Respectfully submitted,



Marilyn McGuire
Marilyn McGuire, Village Clerk

DeTour Village, Michigan
260 Superior St.
Ordinance #5-6-2019-001

Michigan Regulation and Taxation of Marihuana Act
(MRTMA) Ordinance

May 6, 2019

In accordance with the Zoning Ordinance for the Village of DeTour, herein is an Ordinance for DeTour Village to allow and regulate Recreational Marihuana Grow Operations, Processing Facilities, Safety Compliance Facilities, Secure Transporters and Retail Establishment Centers by an Operating License, pursuant to section 16 of the MRTMA, in DeTour Village and to prohibit Micro-Businesses throughout the Village.

The DeTour Village Council on May 6, 2019 hereby ordains:

SECTION 1.

2.19.2019-1 Definitions,

“Marihuana Grow Operation: A commercial facility licensed under MRTMA of 2018 that cultivates, dries, trims, or cures marihuana for sale to a processor or provisioning center. An Operation may grow the legally allowable number of plants on the premises of any marihuana grow facility. The following is a description of the maximum allowable plants per license. The Village reserves the right to fill all, partial and/or none of the allowable Operating Licenses.

Class A Grower- 100 plants- (3) licenses allowable

Class B Grower- 500 plants-(3) licenses allowable

Class C Grower- 2000 plants- (20) licenses allowable

Marihuana Processing Facility: A commercial facility licensed under MRTMA of 2018 that purchases marihuana from a licensed grow operation and extracts resin from the marihuana or creates a marihuana-infused product for sale and transfer in packaged form to a provisioning center. The following is the maximum allowable licenses. The Village reserves the right to fill all, partial and/or none of the allowable licenses.

Processor- (6) licenses allowable

Marihuana Safety Compliance Facility: A commercial facility licensed under MRTMA of 2018 that receives marihuana from a licensed grow operation, licensed processing facility, or licensed caregiver,

tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marihuana to the marihuana facility. The following is the maximum allowable licenses. The Village reserves the right to fill all, partial and/or none of the allowable licenses.

Safety Facility- (2) license allowable

Marihuana Secure Transporter: A commercial facility licensed under MRTMA of 2018 that stores marihuana and transports marihuana between marihuana facilities for a fee. The following is the maximum allowable licenses. The Village reserves the right to fill all, partial and/or none of the allowable licenses.

Secure Transporting- (2) license allowable

Marihuana Retailer: A commercial facility licensed under MRTMA of 2018 that purchases marihuana from a licensed grower or processor and sells, supplies, or provides marihuana to adults 21 years of age and older. The term "Retailer" shall include any commercial property where marihuana is sold at retail to adults 21 years of age and older.

Retail Centers- (2) licenses allowable

Marihuana Microbusiness: A person licensed to cultivate not more than 150 marihuana plants; process and package marihuana; and sell or otherwise transfer marihuana to individuals who are 21 years of age or older or to a marihuana safety compliance facility, but not to other marihuana establishments.

Microbusiness- (0) licenses allowable

SECTION 2.

Section 2.19.2019-2 Location, and Schedule of Regulations –

The location is defined as follows: The Village of DeTour. A facility(s) of the allowable licensees as described in Section 1 may operate a MRTMA licensed establishment within the Village and must apply for an Operating License issued by the Village Administrator. All MRTMA laws, regulations and conditions within this Ordinance are applicable and inclusive in the Operating License Agreement. The following conditions apply to the allowable licenses within DeTour Village:

- Any grow operation with or without a processing facility, a processing facility and Safety Compliance facilities shall be located in the DeTour Business Park.
- The property and any or all structures shall not display any signage or description of the operations that can be viewed by the public except where LARA has allowed.
- Secure Transport operations shall be located with the Village Core district and the location to be approved by the Village Council.
- The hours of operation shall be no more than 9:00 am to 9:00 pm Monday through Saturday and 12:00 pm to 9:00 pm on Sunday.
- Marihuana Retail Establishments shall be located within the DeTour Village Core district(as adopted and effective date of September 1, 2001- referring to DeTour Village, Chippewa County zoning ma) on Ontario Street, Elizabeth Street but not located on the Drummond Island Ferry line and shall be a minimum of 1000 feet from a school. The building where the Marihuana Retail Establishment is located shall be an existing commercial building and/or can be built on a vacant lot that meets the zoning requirements for Village setbacks. The construction materials, style of, colors of, landscape of, height of, outside lighting of and general engineered building quality

shall be submitted to the Administrator for approval. Guidance for the above can be discussed and determined with a consultation with the Village approved Administrator. A final license shall be approved upon compliance with all sections within this ordinance, a successful vetting process and a presentation to the Village Council. The presentation shall include final architectural drawings and renderings or prints depicting the appearance of the facility. The presentation shall also include a written 3 to 5 year general business plan. The Administrator with issue the final approval within 2 weeks after any and all applicant(s) have had their presentation(s) in front of and approved by the Village Council and has been determined by the Council for the allowable license(s).

- The Village application shall be completed in its entirety and submitted prior to any operating license(s) being issued.

SECTION 3.

2.19.2019-3 Uses for Recreational Marihuana businesses reads as follows:

Recreational Marihuana Uses, as listed above, provided that they are licensed by the State of Michigan under MRTMA of 2018, that the standards of this Ordinance are met and a special use permit is applied for and issued by DeTour Village.

- a) Recreational Marihuana Grow Operation
- b) Recreational Marihuana Processing Facilities
- c) Recreational Marihuana Safety Compliance Facilities
- d) Recreational Marihuana Secure Transporters
- e) Recreational Marihuana Retail Establishment Centers

SECTION 4.

2.19.2019-4 Recreational Marihuana Facilities

Uses Authorized:

A) Pursuant to MRTMA of 2018, the Village authorizes the following state-licensed Recreational marihuana facilities for operation within the municipality: Growers, Processors, Safety Compliance Facilities, Secure Transporters and Retail Establishment Centers. An Operating License may be granted for the following Recreational Marihuana Uses, if they are located in DeTour Village:

- 1) Recreational Marihuana Grow Operations
- 2) Recreational Marihuana Processing Facilities
- 3) Recreational Marihuana Safety Compliance Facilities
- 4) Recreational Marihuana Secure Transporters
- 5) Recreational Retail establishment Centers

B) Microbusinesses shall be **prohibited** in DeTour Village.

C) All Operating Licenses granted to the Recreational Marihuana Uses listed above shall be conditioned on the licensing of the facility by the State of Michigan. Facilities must meet all MRTMA State requirements, including but not limited to those of LARA and the MDEQ. Facilities must maintain an active license from the State of Michigan under MRTMA of 2018 at all times in order to operate.

D) The following shall apply to Grow Operations, Processing Facilities, and Safety Compliance Facilities:

1) All facilities must be designed and operated to minimize the amount of pesticides, fertilizers, nutrients, marihuana, and other potential contaminants discharged into the well and/or septic system(s). The facilities shall follow the Food Safety Management Act (FSMA) as it relates to Good Agricultural Practices (GAP) and Good Handling Practices (GHP) defined in the FSMA guidelines as well as requirements of LARA.

2) All facilities must be designed to minimize odors emanating from the marihuana plants.

3) All facilities must maintain a secure, closed, clean environment in the room where marihuana is to be stored, grown, processed, or tested, in order to prevent outside contamination and prevent the inadvertent and/or unauthorized removal of marihuana from the facility. All facilities must provide facilities for employees to ensure the provision of a clean environment. All activities of a Recreational marihuana processing center or Recreational marihuana safety compliance facility shall be conducted in a secure structure(s) as the Law indicates.

4) All facilities must have adequate security to prevent access to the marihuana by non-authorized personnel, including unauthorized removal. All rooms that contain marihuana, in any form, must be individually locked and accessible only to authorized personnel.

5) All drying, soil mixing, testing, processing, and other non-growing activities must take place in a separate room from any growing activities.

6) All facilities must be in compliance with the standards of this Ordinance, including but not limited to the standards in Section 4, at all times.

7) Butane and butane type products are acceptable in the use of processing the marihuana plant as long as proper care of disposal is performed by a licensed company that disposes of the used tanks in accordance with acceptable practices by licensed gas disposal companies in Michigan.

8) Any outside growing facilities shall be kept in a secure area within the boundaries described above with a minimum of 10 foot high lockable fencing with a standard angled or straight approximate 18 inch stanchions with strand(s) of barbed wire mounted on top of the fencing and to include commercially available natural or synthetic screening that has approximately 80/20 ratio of shade to wind/daylight characteristics for the purpose of a degree of concealment of operations within the fenced area in accordance with LARA's rules. These areas shall be monitored 24 hours a day by security cameras. A secure server or other digital storage devise shall retain the 24 hour a day surveillance records for 30 days.

E) The following shall apply to Secure Transporters:

1) All facilities, vehicles, and processes must be designed and operated to minimize the amount of pesticides, fertilizers, nutrients, marihuana, and other potential contaminants discharged into the public wastewater and/or storm water systems.

2) All facilities, vehicles, and processes must be designed to minimize odors emanating from the marihuana plants.

- 3) All operations must have processes in place to prevent the contamination or pollination of the marijuana during the loading and unloading process.
- 4) All facilities, vehicles, and processes must have adequate security to prevent access to the marijuana by non-authorized personnel, including unauthorized removal. All marijuana must be stored in hermetically sealed containers prior to transport.
- 5) All operations must be in compliance with the standards of this Ordinance, including but not limited to the standards in Section 4, at all times.
- 6) If approved for operation in the Village, and after payment of a fee to be determined by the Village Council, issuance of a special use permit and Recreational Marijuana Facilities shall be issued an Operating License. The Operating License must be renewed annually, through the payment of a fee to be determined by the Village Council and through compliance with the requirements of the State of Michigan and this Ordinance as demonstrated through an inspection by the Building Official or his or her designee. The Operating License and State Recreational Marijuana Facility License must be displayed in plain view clearly visible to Village officials and Recreational Marijuana Licensing Council authorized agents. All License Holders shall be subject to periodic inspection, and shall make their Facilities available to any and all authorized state and local building inspectors, environmental inspectors, Village representative and law enforcement personnel.
- 7) Within 30 days after Operating License approval, the Village shall provide the following to the MRTMA Licensing Council:
 - 1) A copy of this Ordinance
 - 2) A copy of any regulations and a special use permit that apply to the Applicant Facility
 - 3) A description of any violation of this Ordinance or applicable regulations committed by the applicant, but only if those violations related to activities licensed under MRTMA of 2018.
 - 4) No person who has opened or operated a facility doing business or purporting to do business under this Section without first obtaining an Operating License in the Village and a State Operating License shall be eligible under this Ordinance.
 - 8) Licensed Medical marijuana patients and/or caregivers authorized by the State of Michigan under Initiated Law 1 of 2008 shall not be required to receive Operating License to conduct legal activities in the Village, but must comply with all applicable Village ordinances, including those governing odor, and all applicable State MIMMA laws.
- 9) An Operating License issued under this Section may be revoked by the Village Council for any of the following:
 - 1) Knowing fraudulent or material misrepresentation contained in the Application
 - 2) A pattern of knowing violations of this Section, after reasonable notice and opportunity to cure

3) A loss after final determination of the State Recreational Marihuana Licensing Council of the License Holder's State Recreational Marihuana Facility License

4) Failure or refusal to pay the Annual Operator's License Fee

Section 5

2.19.2019-5

Application Requirements:

- (1) *Application requirements for new Operating Licensee. An application for a new annual Operating License for a Recreational Marihuana Establishment shall be submitted to the Village Clerk or its delegate on a form provided by the Village for preliminary review by staff to confirm that the applicant has submitted a complete application, which shall fulfill all of the requirements indicated on the form, including but not limited to:*
 - (a) *The name and address of the Recreational Marihuana Establishment to be located in DeTour Village and any other contact information requested on the application form.*
 - (b) *The name and address of all owners of the real property where the Recreational Marihuana Establishment will be located.*
 - (c) *Name, street address, and other contact information of all stakeholders of the Recreational Marihuana Establishment and, if the applying entity is a sole proprietorship with an assumed name, corporation, limited liability company, partnership, limited partnership, limited liability partnership, limited liability limited partnership, trust, or other legal entity the name, street address, and other contact information of all stakeholders, all of whom are considered collectively to be the applicant for the license.*
 - (d) *Name and address of at least one designated general manager responsible for day-to-day operations.*
 - (e) *A statement with respect to each person named on the application whether the person has:*
 - (i) *Whether an applicant has been indicted for, charged with, arrested for, or convicted of, pled guilty or nolo contendere to, forfeited bail concerning any criminal offense under the laws of any jurisdiction, either felony or controlled-substance-related misdemeanor, not including traffic violations, regardless of whether the offense has been reversed on appeal or otherwise, including the date, the name and location of the court, arresting agency, and prosecuting agency, the case caption, the docket number, the offense, the disposition, and the location and length of incarceration.*
 - (ii) *The applicant has been convicted of or released from incarceration for a felony under the laws of this state, any other state, or the United States within the past 10 years or has been convicted of a controlled substance-related felony within the past 10 years.*
 - (iii) *Within the past 5 years the applicant has been convicted of a misdemeanor involving a controlled substance, theft, dishonesty, or fraud in any state or been found responsible for violating a local ordinance in any state involving a controlled substance, dishonesty, theft, or fraud that substantially corresponds to a misdemeanor in that state.*

- (g) A description of the type of marijuana facility; anticipated or actual number of employees.
 - (h) Proof of applicant's ownership or legal possession of the premises.
 - (i) Payment of a non-refundable application fee, which shall be determined by resolution of the Village Council. Any fees for zoning compliance permits and certificates of occupancy shall be separate from the application fee, but shall be paid pursuant to the same procedures as applied to applications for compliance permits and certificates of occupancy for other uses.
 - (j) Any other information the Council requires by rule.
- (2) Renewal or amendment of existing licenses.
- (a) The procedure for a renewal or amendment of an existing license shall be done in accordance with an expedited renewal or amended license application process to be determined by the Council.
 - (b) An application for renewal of an existing Operating license shall be submitted no sooner than 60 days before the existing license expires.
 - (c) If a license renewal application is not submitted by the license expiration date, the license may be renewed within 60 days after its expiration date upon application if notification is received by the Village, if payment of the required fees is made by the expiration date and satisfaction of all the requirements for the issuance of a new license where changes may have occurred. The licensee may continue to operate during the 60 days after the license expiration date if the license renewal application was submitted prior to the expiration date.
 - (d) An amended application shall be submitted when there is a change in any information the applicant was required to provide in the most recent application on file with the Village.
 - (e) An application to amend an existing license to change the location of the Recreational marijuana establishment shall be submitted no later than 60 days before the existing license expires. An application to amend an existing license to change any other information on the most recent application on file with the Village may be submitted at any time.
 - (f) Applications for renewal or amendment of existing licenses shall be reviewed and granted or denied before applications for new licenses are considered.
- (3) Operating License requirements. Following official confirmation by Village Clerk and/or the delegated Village representative that the applicant has submitted a complete application, a new license shall not be issued to a Recreational marijuana establishment until the applicant for the license complies with all of the following requirements:
- (a) The applicant has a valid and current temporary certificate of occupancy.
 - (b) The applicant has installed the following security measures on the premises in conjunction with Village guidelines and/or in addition to MRTMA requirements as required by LARA:

- (i) Security cameras to monitor all areas of the licensed premises where persons may gain or attempt to gain access to marijuana or cash. Recordings from security cameras shall be maintained for 30 days.
 - (ii) A safe or safe room for overnight storage of any processed marijuana and cash on the premises, with the safe or safe room being incorporated into the building structure or securely attached thereto.
 - (iii) A 7/24/365 monitored alarm system.
 - (iv) Secured, lockable fencing of at least 10 feet tall around any greenhouse structure(s).
 - (v) A security system that includes a method for checking all employees for illegal possession and or removal of the marijuana product(s) prior to the operating work shift and upon the end of a working shift and before leaving the facility.
- (c) The applicant has paid the non-refundable Operating license fee, as determined by resolution of the Village Council. Inspection fees shall be separate from the license fee, but shall be the same amount and shall be paid pursuant to the same procedures that apply to inspections for other uses.
- (4) Time period within which applicant must comply with license requirements. The applicant shall demonstrate compliance with all requirements for issuance of an Operating license by scheduling a final inspection to obtain a full certificate of occupancy, which shall occur within 8 weeks after the date of the Village staff's official confirmation that the application for a license was complete. If it is determined that not all license requirements are satisfied, then the applicant shall schedule another inspection, to occur within 30 calendar days, at which time all license requirements shall be complete. If all requirements are not complete, then the license shall be denied.
- (5) Disqualifying circumstances. An applicant is ineligible to receive an Operating license if any of the following circumstances exist:
- (a) The applicant has been convicted of or released from incarceration for a felony under the laws of this state, any other state, or the United States within the past 10 years.
 - (b) Within the past 5 years the applicant has been convicted of a misdemeanor involving a controlled substance, theft, dishonesty, or fraud in any state or has been found responsible for violating a City or other local ordinance in any state involving a controlled substance, dishonesty, theft, or fraud that substantially corresponds to a misdemeanor in that state.
 - (c) The applicant has knowingly submitted an application for a license under this Chapter that contains false information.
 - (d) The applicant fails to meet other criteria established by this Chapter or other rules.
 - (e) The applicant was denied a license from the MRTMA Council and/or LARA.

Section 6

2.19.2019-6

Conduct of business at a Recreational marihuana establishment.

- (1) All marihuana in any form kept at the location of the Recreational marihuana Establishment shall be kept within an enclosed, secured building and shall not be visible from any location outside of the building.
- (5) All security measures required in this chapter shall be maintained in good working order. The premises shall be monitored and secured 24 hours per day and records of the surveillance for 30 days shall be available and obtainable by the Village representative upon request.

DeTour Village, Michigan

An Ordinance to add fees for Recreational Marihuana Facility Licenses and Recreational Marihuana Facility Annual Inspections/License Renewals

SECTION 7

2.19.2019-7

The DeTour Village Council hereby ordains:

The Village to add the following fees:

Recreational Marihuana Facility Operating License: \$5,000.00*
Recreational Marihuana Facility Annual Inspection/Operating License Renewal: \$5,000.00 *

*Note: the fees include the costs associated with:

- administration of the licensing with the Clerk,
- verification of the background check procedure with the State of Michigan, LARA
- compliance with the Ordinance,
- periodical on premise checks for compliance and security measures adherence,
- review with the facility and license holder from time to time to encourage a cooperative business relationship arrangement with the Village,
- Continual review of any new Laws, regulations, changes in existing laws as set by LARA and the MRTMA of 2018,
- Costs for the Village Representative as agreed within an agreement implemented for the

overview and management of the Ordinance.

*All Operational License fees are non-refundable.

Section 8

2.19.2019-8 Effective Date. This Ordinance shall take effect thirty (30) days following publication or posting after final adoption by the DeTour Village Council.

Vote taken on allowable licenses: #1-growers; #2-processors; #3-safety compliance facility; #4-secure transporting; #5-retail establishment centers:

#1-Vote taken on allowable licenses- MRTMA Grow Facilities:

Yeas: 5

Nays: 2

Absent/abstain: 0

#2-Vote taken on allowable licenses-MRTMA Processor facilities:

Yeas: 6

Nays: 1

Absent/abstain: 0

Vote taken on allowable licenses-MRTMA Safety Compliance Facilities:

Yeas: 6

Nays: 1

Absent/abstain: 0

Vote taken on allowable licenses-MRTMA Secure Transport Facilities:

Yeas: 6

Nays: 1

Absent/abstain: 0

Vote taken on allowable licenses-MRTMA Retail Establishment Centers:

Yeas: 4

Nays: 3

Absent/abstain: 0

Vote taken on allowable licenses-MRTMA Microbusinesses:

Yeas: 1

Nays: 6

Absent/abstain: 0

Ordinance declared Adopted (as noted above) allowing: 3 classes of growing, processing, secure transporting, safety compliance establishments and retail establishment centers– not allowing microbusiness establishments.

Lindsey Fountain- DeTour Village President

Certification

I hereby certify that:

- 1. The above is a true copy of an Ordinance adopted by the DeTour Village Council at a duly scheduled and noticed meeting of the Council held on May 6, 2019.*
- 2. A summary of the above Ordinance will be duly published in The Soo Evening News newspaper, a newspaper that circulates within DeTour Village on or around June 6, 2019*
- 3. Within 1 week after such publication, I will record the date of passage of the Ordinance, the names of the members of the Village Council and how each member voted.*

ATTESTED:

Marilyn McGuire, DeTour Village Clerk

Date

DeTour Village, Michigan
260 Superior St.
Ordinance #5-6-2019-001

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Microbusiness- (0) licenses allowable

SECTION 2.

Section 2.19.2019-2 Location, and Schedule of Regulations –

The location is defined as follows: The Village of DeTour. A facility(s) of the allowable licensees as described in Section 1 may operate a MRTMA licensed establishment within the Village and must apply for an Operating License issued by the Village Administrator. All MRTMA laws, regulations and conditions within this Ordinance are applicable and inclusive in the Operating License Agreement. The following conditions apply to the allowable licenses within DeTour Village:

- Any grow operation with or without a processing facility, a processing facility and Safety Compliance facilities shall be located in the DeTour Business Park.
- The property and any or all structures shall not display any signage or description of the operations that can be viewed by the public except where LARA has allowed.
- Secure Transport operations shall be located with the Village Core district and the location to be approved by the Village Council.
- The hours of operation shall be no more than 9:00 am to 9:00 pm Monday through Saturday and 12:00 pm to 9:00 pm on Sunday.
- Marihuana Retail Establishments shall be located within the DeTour Village Core district(as adopted and effective date of September 1, 2001- referring to DeTour Village, Chippewa County zoning ma) on Ontario Street, Elizabeth Street but not located on the Drummond Island Ferry line and shall be a minimum of 1000 feet from a school. The building where the Marihuana Retail Establishment is located shall be an existing commercial building and/or can be built on a vacant lot that meets the zoning requirements for Village setbacks. The construction materials, style of, colors of, landscape of, height of, outside lighting of and general engineered building quality

shall be submitted to the Administrator for approval. Guidance for the above can be discussed and determined with a consultation with the Village approved Administrator. A final license shall be approved upon compliance with all sections within this ordinance, a successful vetting process and a presentation to the Village Council. The presentation shall include final architectural drawings and renderings or prints depicting the appearance of the facility. The presentation shall also include a written 3 to 5 year general business plan. The Administrator with issue the final approval within 2 weeks after any and all applicant(s) have had their presentation(s) in front of and approved by the Village Council and has been determined by the Council for the allowable license(s).

- The Village application shall be completed in its entirety and submitted prior to any operating license(s) being issued.

SECTION 3.

2.19.2019-3 Uses for Recreational Marihuana businesses reads as follows:

Recreational Marihuana Uses, as listed above, provided that they are licensed by the State of Michigan under MRTMA of 2018, that the standards of this Ordinance are met and a special use permit is applied for and issued by DeTour Village.

- a) Recreational Marihuana Grow Operation
- b) Recreational Marihuana Processing Facilities
- c) Recreational Marihuana Safety Compliance Facilities
- d) Recreational Marihuana Secure Transporters
- e) Recreational Marihuana Retail Establishment Centers

SECTION 4.

2.19.2019-4 Recreational Marihuana Facilities

Uses Authorized:

A) Pursuant to MRTMA of 2018, the Village authorizes the following state-licensed Recreational marihuana facilities for operation within the municipality: Growers, Processors, Safety Compliance Facilities, Secure Transporters and Retail Establishment Centers. An Operating License may be granted for the following Recreational Marihuana Uses, if they are located in DeTour Village:

- 1) Recreational Marihuana Grow Operations
- 2) Recreational Marihuana Processing Facilities
- 3) Recreational Marihuana Safety Compliance Facilities
- 4) Recreational Marihuana Secure Transporters
- 5) Recreational Retail establishment Centers

B) Microbusinesses shall be **prohibited** in DeTour Village.

C) All Operating Licenses granted to the Recreational Marihuana Uses listed above shall be conditioned on the licensing of the facility by the State of Michigan. Facilities must meet all MRTMA State requirements, including but not limited to those of LARA and the MDEQ. Facilities must maintain an active license from the State of Michigan under MRTMA of 2018 at all times in order to operate.

D) The following shall apply to Grow Operations, Processing Facilities, and Safety Compliance Facilities:

- 1) All facilities must be designed and operated to minimize the amount of pesticides, fertilizers, nutrients, marijuana, and other potential contaminants discharged into the well and/or septic system(s). The facilities shall follow the Food Safety Management Act (FSMA) as it relates to Good Agricultural Practices (GAP) and Good Handling Practices (GHP) defined in the FSMA guidelines as well as requirements of LARA.
 - 2) All facilities must be designed to minimize odors emanating from the marijuana plants.
 - 3) All facilities must maintain a secure, closed, clean environment in the room where marijuana is to be stored, grown, processed, or tested, in order to prevent outside contamination and prevent the inadvertent and/or unauthorized removal of marijuana from the facility. All facilities must provide facilities for employees to ensure the provision of a clean environment. All activities of a Recreational marijuana processing center or Recreational marijuana safety compliance facility shall be conducted in a secure structure(s) as the Law indicates.
 - 4) All facilities must have adequate security to prevent access to the marijuana by non-authorized personnel, including unauthorized removal. All rooms that contain marijuana, in any form, must be individually locked and accessible only to authorized personnel.
 - 5) All drying, soil mixing, testing, processing, and other non-growing activities must take place in a separate room from any growing activities.
 - 6) All facilities must be in compliance with the standards of this Ordinance, including but not limited to the standards in Section 4, at all times.
 - 7) Butane and butane type products are acceptable in the use of processing the marijuana plant as long as proper care of disposal is performed by a licensed company that disposes of the used tanks in accordance with acceptable practices by licensed gas disposal companies in Michigan.
 - 8) Any outside growing facilities shall be kept in a secure area within the boundaries described above with a minimum of 10 foot high lockable fencing with a standard angled or straight approximate 18 inch stanchions with strand(s) of barbed wire mounted on top of the fencing and to include commercially available natural or synthetic screening that has approximately 80/20 ratio of shade to wind/daylight characteristics for the purpose of a degree of concealment of operations within the fenced area in accordance with LARA's rules. These areas shall be monitored 24 hours a day by security cameras. A secure server or other digital storage devise shall retain the 24 hour a day surveillance records for 30 days.
- E) The following shall apply to Secure Transporters:
- 1) All facilities, vehicles, and processes must be designed and operated to minimize the amount of pesticides, fertilizers, nutrients, marijuana, and other potential contaminants discharged into the public wastewater and/or storm water systems.
 - 2) All facilities, vehicles, and processes must be designed to minimize odors emanating from the marijuana plants.

- 3) All operations must have processes in place to prevent the contamination or pollination of the marijuana during the loading and unloading process.
- 4) All facilities, vehicles, and processes must have adequate security to prevent access to the marijuana by non-authorized personnel, including unauthorized removal. All marijuana must be stored in hermetically sealed containers prior to transport.
- 5) All operations must be in compliance with the standards of this Ordinance, including but not limited to the standards in Section 4, at all times.
- 6) If approved for operation in the Village, and after payment of a fee to be determined by the Village Council, issuance of a special use permit and Recreational Marijuana Facilities shall be issued an Operating License. The Operating License must be renewed annually, through the payment of a fee to be determined by the Village Council and through compliance with the requirements of the State of Michigan and this Ordinance as demonstrated through an inspection by the Building Official or his or her designee. The Operating License and State Recreational Marijuana Facility License must be displayed in plain view clearly visible to Village officials and Recreational Marijuana Licensing Council authorized agents. All License Holders shall be subject to periodic inspection, and shall make their Facilities available to any and all authorized state and local building inspectors, environmental inspectors, Village representative and law enforcement personnel.
- 7) Within 30 days after Operating License approval, the Village shall provide the following to the MRTMA Licensing Council:
 - 1) A copy of this Ordinance
 - 2) A copy of any regulations and a special use permit that apply to the Applicant Facility
 - 3) A description of any violation of this Ordinance or applicable regulations committed by the applicant, but only if those violations related to activities licensed under MRTMA of 2018.
 - 4) No person who has opened or operated a facility doing business or purporting to do business under this Section without first obtaining an Operating License in the Village and a State Operating License shall be eligible under this Ordinance.
 - 5) Licensed Medical marijuana patients and/or caregivers authorized by the State of Michigan under Initiated Law 1 of 2008 shall not be required to receive Operating License to conduct legal activities in the Village, but must comply with all applicable Village ordinances, including those governing odor, and all applicable State MIMMA laws.
- 8) An Operating License issued under this Section may be revoked by the Village Council for any of the following:
 - 1) Knowing fraudulent or material misrepresentation contained in the Application
 - 2) A pattern of knowing violations of this Section, after reasonable notice and opportunity to cure

3) A loss after final determination of the State Recreational Marihuana Licensing Council of the License Holder's State Recreational Marihuana Facility License

4) Failure or refusal to pay the Annual Operator's License Fee

Section 5

2.19.2019-5

Application Requirements:

- (1) *Application requirements for new Operating Licensee. An application for a new annual Operating License for a Recreational Marihuana Establishment shall be submitted to the Village Clerk or its delegate on a form provided by the Village for preliminary review by staff to confirm that the applicant has submitted a complete application, which shall fulfill all of the requirements indicated on the form, including but not limited to:*
 - (a) *The name and address of the Recreational Marihuana Establishment to be located in DeTour Village and any other contact information requested on the application form.*
 - (b) *The name and address of all owners of the real property where the Recreational Marihuana Establishment will be located.*
 - (c) *Name, street address, and other contact information of all stakeholders of the Recreational Marihuana Establishment and, if the applying entity is a sole proprietorship with an assumed name, corporation, limited liability company, partnership, limited partnership, limited liability partnership, limited liability limited partnership, trust, or other legal entity the name, street address, and other contact information of all stakeholders, all of whom are considered collectively to be the applicant for the license.*
 - (d) *Name and address of at least one designated general manager responsible for day-to-day operations.*
 - (e) *A statement with respect to each person named on the application whether the person has:*
 - (i) *Whether an applicant has been indicted for, charged with, arrested for, or convicted of, pled guilty or nolo contendere to, forfeited bail concerning any criminal offense under the laws of any jurisdiction, either felony or controlled-substance-related misdemeanor, not including traffic violations, regardless of whether the offense has been reversed on appeal or otherwise, including the date, the name and location of the court, arresting agency, and prosecuting agency, the case caption, the docket number, the offense, the disposition, and the location and length of incarceration.*
 - (ii) *The applicant has been convicted of or released from incarceration for a felony under the laws of this state, any other state, or the United States within the past 10 years or has been convicted of a controlled substance-related felony within the past 10 years.*
 - (iii) *Within the past 5 years the applicant has been convicted of a misdemeanor involving a controlled substance, theft, dishonesty, or fraud in any state or been found responsible for violating a local ordinance in any state involving a controlled substance, dishonesty, theft, or fraud that substantially corresponds to a misdemeanor in that state.*

- (g) A description of the type of marihuana facility; anticipated or actual number of employees.
 - (h) Proof of applicant's ownership or legal possession of the premises.
 - (i) Payment of a non-refundable application fee, which shall be determined by resolution of the Village Council. Any fees for zoning compliance permits and certificates of occupancy shall be separate from the application fee, but shall be paid pursuant to the same procedures as applied to applications for compliance permits and certificates of occupancy for other uses.
 - (j) Any other information the Council requires by rule.
- (2) Renewal or amendment of existing licenses.
- (a) The procedure for a renewal or amendment of an existing license shall be done in accordance with an expedited renewal or amended license application process to be determined by the Council.
 - (b) An application for renewal of an existing Operating license shall be submitted no sooner than 60 days before the existing license expires.
 - (c) If a license renewal application is not submitted by the license expiration date, the license may be renewed within 60 days after its expiration date upon application if notification is received by the Village, if payment of the required fees is made by the expiration date and satisfaction of all the requirements for the issuance of a new license where changes may have occurred. The licensee may continue to operate during the 60 days after the license expiration date if the license renewal application was submitted prior to the expiration date.
 - (d) An amended application shall be submitted when there is a change in any information the applicant was required to provide in the most recent application on file with the Village.
 - (e) An application to amend an existing license to change the location of the Recreational marihuana establishment shall be submitted no later than 60 days before the existing license expires. An application to amend an existing license to change any other information on the most recent application on file with the Village may be submitted at any time.
 - (f) Applications for renewal or amendment of existing licenses shall be reviewed and granted or denied before applications for new licenses are considered.
- (3) Operating License requirements. Following official confirmation by Village Clerk and/or the delegated Village representative that the applicant has submitted a complete application, a new license shall not be issued to a Recreational marihuana establishment until the applicant for the license complies with all of the following requirements:
- (a) The applicant has a valid and current temporary certificate of occupancy.
 - (b) The applicant has installed the following security measures on the premises in conjunction with Village guidelines and/or in addition to MRTMA requirements as required by LARA:

- (i) Security cameras to monitor all areas of the licensed premises where persons may gain or attempt to gain access to marihuana or cash. Recordings from security cameras shall be maintained for 30 days.
 - (ii) A safe or safe room for overnight storage of any processed marihuana and cash on the premises, with the safe or safe room being incorporated into the building structure or securely attached thereto.
 - (iii) A 7/24/365 monitored alarm system.
 - (iv) Secured, lockable fencing of at least 10 feet tall around any greenhouse structure(s).
 - (v) A security system that includes a method for checking all employees for illegal possession and or removal of the marihuana product(s) prior to the operating work shift and upon the end of a working shift and before leaving the facility.
- (c) The applicant has paid the non-refundable Operating license fee, as determined by resolution of the Village Council. Inspection fees shall be separate from the license fee, but shall be the same amount and shall be paid pursuant to the same procedures that apply to inspections for other uses.
- (4) Time period within which applicant must comply with license requirements. The applicant shall demonstrate compliance with all requirements for issuance of an Operating license by scheduling a final inspection to obtain a full certificate of occupancy, which shall occur within 8 weeks after the date of the Village staff's official confirmation that the application for a license was complete. If it is determined that not all license requirements are satisfied, then the applicant shall schedule another inspection, to occur within 30 calendar days, at which time all license requirements shall be complete. If all requirements are not complete, then the license shall be denied.
- (5) Disqualifying circumstances. An applicant is ineligible to receive an Operating license if any of the following circumstances exist:
- (a) The applicant has been convicted of or released from incarceration for a felony under the laws of this state, any other state, or the United States within the past 10 years.
 - (b) Within the past 5 years the applicant has been convicted of a misdemeanor involving a controlled substance, theft, dishonesty, or fraud in any state or has been found responsible for violating a City or other local ordinance in any state involving a controlled substance, dishonesty, theft, or fraud that substantially corresponds to a misdemeanor in that state.
 - (c) The applicant has knowingly submitted an application for a license under this Chapter that contains false information.
 - (d) The applicant fails to meet other criteria established by this Chapter or other rules.
 - (e) The applicant was denied a license from the MRTMA Council and/or LARA.

Section 6

2.19.2019-6

Conduct of business at a Recreational marihuana establishment.

- (1) All marihuana in any form kept at the location of the Recreational marihuana Establishment shall be kept within an enclosed, secured building and shall not be visible from any location outside of the building.
- (5) All security measures required in this chapter shall be maintained in good working order. The premises shall be monitored and secured 24 hours per day and records of the surveillance for 30 days shall be available and obtainable by the Village representative upon request.

DeTour Village, Michigan

An Ordinance to add fees for Recreational Marihuana Facility Licenses and Recreational Marihuana Facility Annual Inspections/License Renewals

SECTION 7

2.19.2019-7

The DeTour Village Council hereby ordains:

The Village to add the following fees:

Recreational Marihuana Facility Operating License: \$5,000.00*
Recreational Marihuana Facility Annual Inspection/Operating License Renewal: \$5,000.00 *

*Note: the fees include the costs associated with:

- administration of the licensing with the Clerk,
- verification of the background check procedure with the State of Michigan, LARA
- compliance with the Ordinance,
- periodical on premise checks for compliance and security measures adherence,
- review with the facility and license holder from time to time to encourage a cooperative business relationship arrangement with the Village,
- Continual review of any new Laws, regulations, changes in existing laws as set by LARA and the MRTMA of 2018,
- Costs for the Village Representative as agreed within an agreement implemented for the

overview and management of the Ordinance.

**All Operational License fees are non-refundable*

Section 8

2.19.2019-8 Effective Date. This Ordinance shall take effect thirty (30) days following publication or posting after final adoption by the DeTour Village Council.

Vote taken on allowable licenses: #1-growers; #2-processors; #3-safety compliance facility; #4-secure transporting; #5-retail establishment centers:

#1-Vote taken on allowable licenses- MRTMA Grow Facilities:

Yeas: 5

Nays: 2

Absent/abstain: 0

#2-Vote taken on allowable licenses-MRTMA Processor facilities:

Yeas: 6

Nays: 1

Absent/abstain: 0

Vote taken on allowable licenses-MRTMA Safety Compliance Facilities:

Yeas: 6

Nays: 1

Absent/abstain: 0

Vote taken on allowable licenses-MRTMA Secure Transport Facilities:

Yeas: 6

Nays: 1

Absent/abstain: 0

Vote taken on allowable licenses-MRTMA Retail Establishment Centers:

Yeas: 4

Nays: 3

Absent/abstain: 0

Vote taken on allowable licenses-MRTMA Microbusinesses:

Yeas: 1

Nays: 6

Absent/abstain: 0

Ordinance declared Adopted (as noted above) allowing: 3 classes of growing, processing, secure transporting, safety compliance establishments and retail establishment centers– not allowing microbusiness establishments.

Lindsey Fountain- DeTour Village President

Certification

I hereby certify that:

- 1. The above is a true copy of an Ordinance adopted by the DeTour Village Council at a duly scheduled and noticed meeting of the Council held on May 6, 2019.*
- 2. A summary of the above Ordinance will be duly published in The Soo Evening News newspaper, a newspaper that circulates within DeTour Village on or around June 6, 2019*
- 3. Within 1 week after such publication, I will record the date of passage of the Ordinance, the names of the members of the Village Council and how each member voted.*

ATTESTED:

Marilyn McGuire, DeTour Village Clerk

Date

DETOUR VILLAGE TREASURER'S REPORT
JULY 2019

CENTRAL SAVINGS BANK

	PREVIOUS BAL.	INTEREST	WITHDRAWAL	DEPOSIT	NEW BALANCE
<u>BALANCE DONATION FUND</u>	18,359.30	21.94	-	250.00	18,631.24
<u>AMBULANCE FUND SAVINGS</u>	34.51	0.04	-	-	34.55
<u>BOTANICAL CHECKING</u>	316.57	-	(178.40)	-	138.17
<u>BOTANICAL SAVINGS</u>	6,793.07	8.11	-	-	6,801.18
<u>BUSINESS PARK</u>	5.31	0.01	-	-	5.32
<u>EDC PROJECT MANAGEMENT</u>	2,188.83	0.19	-	-	2,189.02
<u>FIRE DEPARTMENT DONATIONS</u>	5,398.46	-	-	-	5,398.46
<u>MAJOR STREET SAVINGS</u>	23,842.15	28.44	-	-	23,870.59
<u>PARKS AND REC</u>	11,886.39	-	-	-	12,000.58
PARKS GENERAL	511.42	0.60	-	-	512.02
VETS' MEMORIAL	2,023.25	2.40	-	-	2,025.65
SKI TRAIL	1,894.08	2.24	-	-	1,896.32
PICKLEBALL	7,457.64	8.95	-	100.00	7,566.59
<u>RRIF(USDA REQ)</u>	68,348.49	82.53	-	1,400.00	69,831.02
<u>SALMONFEST</u>	2,297.50	-	-	-	2,297.50
<u>SEWER IMPROVEMENT</u>	30,617.46	37.57	-	1,465.00	32,120.03
<u>TAX COLLECTION</u>	15.79	0.72	(17,903.83)	17,903.83	16.51
<u>WATER BOND & INTEREST(USDA REQ)</u>	10,698.91	12.76	-	-	10,711.67
<u>WATER BOND RESERVE(USDA REQ)</u>	26,225.43	-	-	-	26,225.43

COMMON CASH ACCOUNT

	PURPOSE	WHERE	BALANCE
GENERAL FUND:			
FOR STREETS:	PLOW TRUCK	CSB	180,000.00
FOR STREETS:	WATER	USDA-9107	383,000.00
SEWER SYSTEM:			
WATER SYSTEM:			
CASH ON HAND:			
			467,738.05

DETOUR DRUMMOND COMMUNITY CREDIT UNION

<u>FIRE DEPARTMENT ORG.</u>	8,852.21	-	-	8,852.21
<u>BAND DONATION ACCOUNT</u>	3,806.88	-	-	3,806.88

USDA REQUIREMENTS FOR 2005 WATER BOND LOAN

<u>1</u>			
	RRIF ANNUAL REQUIREMENT	MAY 2019	16,800.00
	BALANCE IN RRIF AS OF	MAY 2019	69,831.02
<u>2</u>			
	WATER BOND RESERVED FULLY FUNDED	MAY 2019	26,000.00
	BALANCE IN WATER BOND RES AS OF	MAY 2019	26,225.43
<u>3</u>			
	WATER BOND & INT ANNUAL REQUIREMENT	MAY 2019	500.00
	BALANCE IN WATER B & I AS OF	MAY 2019	10,711.67

Edit List of Invoices - Detail

Village of DeTour

Re...No. Vendor No.	Vendor Name		Post Date		PONumber Req. No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description		Gross Amount Taxes Withheld Discount Net Amount
	Vendor Address	City	Pay. Date	Inv. Date			Invoice Description Line 1	Invoice Description Line 2	
12027 1162	JOSH ADAMS PO BOX 113 DETOUR VILLAGE MI 49725		07/01/2019 07/01/2019 07/01/2019 07/01/2019	07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N	meeting pay		100.00 0.00 0.00 100.00
	<Emailing Stub Disabled>				0.00				Vendor Total: 100.00
12010 1357	AIRGAS GREAT LAKES P.O. BOX 802576 CHICAGO IL 60680-2576		07/01/2019 07/01/2019 07/01/2019 07/01/2019	07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N	oxygen		103.67 0.00 0.00 103.67
	<Emailing Stub Disabled>				0.00				Vendor Total: 103.67
11999 2066	APPLETON COMPRESSOR PO BOX 1406 APPLETON WI 54912		07/01/2019 07/01/2019 07/01/2019 07/01/2019	07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N	supplies for water plant filters oil air filters		105.99 0.00 0.00 105.99
	<Emailing Stub Disabled>				0.00				Vendor Total: 105.99
12003 1133	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM IL 60197-6463		07/01/2019 07/01/2019 07/01/2019 07/01/2019	07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N	EMS mobile phone		46.15 0.00 0.00 46.15
	<Emailing Stub Disabled>				836778022				Vendor Total: 46.15
12008 4056	BEAR GRAPHICS PO BOX 3290 SIOUX CITY IA 51102-3290		07/01/2019 07/01/2019 07/01/2019 07/01/2019	07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N	13 month Calendar for De Tour Festivals		1,325.73 0.00 0.00 1,325.73
	<Emailing Stub Disabled>				0.00				Vendor Total: 1,325.73
11998 1769	BIZ E ENTERPRISES 24325 S FAIRVIEW ROAD PICKFORD MI 49774		07/01/2019 07/01/2019 07/01/2019 07/01/2019	07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N	portajohns Pavilion and Botanical Gardens		280.00 0.00 0.00 280.00
	<Emailing Stub Disabled>				0.00				Vendor Total: 280.00
12024 1762	TERRY BREILER PO BOX 263 DETOUR VILLAGE MI 49725		07/01/2019 07/01/2019 07/01/2019 07/01/2019	07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N	Ambulance run		130.00 0.00 0.00 130.00
	<Emailing Stub Disabled>				0.00				Vendor Total: 130.00

Edit List of Invoices - Detail

Date: 07/01/2019
 Time: 2:10 pm
 Page: 3

Village of DeTour

R. No.	Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PONumber Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description		Gross Amount Taxes Withheld Discount Net Amount
						Line 1	Line 2	
		HEIDI FOUIGHT PO BOX 321 DE TOUR VILLAGE MI 49725 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N 0	ambulance runs		300.00 0.00 0.00 300.00
		FOUNTAIN TRUCKING P.O. BOX 513 DETOUR VILLAGE MI 49725 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N 0	22Z Gravel		240.00 0.00 0.00 240.00
		FOUNTAIN TRUCKING P.O. BOX 513 DETOUR VILLAGE MI 49725 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N 0	top soil for Malette Park Information Area		500.00 0.00 0.00 500.00
		FOUNTAIN TRUCKING P.O. BOX 513 DETOUR VILLAGE MI 49725 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N 0	Sand and black dirt Vllage		400.00 0.00 0.00 400.00
		HACH COMPANY 2207 COLLECTIONS CENTER DR CHICAGO IL 60693 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N 0	Water Lab Supplies		284.29 0.00 0.00 284.29
		IDEXX P.O. Box 101327 Atlanta GA 30392-1327 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N 0	Water Lab Supplies Quanti-cult-Gamma Colilert		1,273.96 0.00 0.00 1,273.96
		JEREMY VREDENBURG PO BOX 245 DE TOUR VILLAGE MI 49725 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N 0	meeting pay		150.00 0.00 0.00 150.00
		KINROSS EMS 4884 W CURTIS STREET KINCHELOE MI 49788 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N 0	intercept		275.00 0.00 0.00 275.00

Vendor Total: 300.00

Vendor Total: 1,140.00

Vendor Total: 284.29

Vendor Total: 1,273.96

Vendor Total: 150.00

Edit List of Invoices - Detail

Village of DeTour

Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 1 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
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Vendor Total: 160.00						
12031 4042	SHIRLEY VANALSTINE PO BOX 141 DE TOUR VILLAGE MI 49725 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N N	meeting pay	100.00 0.00 0.00 100.00
Vendor Total: 100.00						
11992 1597	STATE OF MICHIGAN MI DEPT OF COMMUNITY HEALTH LANSING MI 48909 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N N	Quality Assurance Assessment	72.00 0.00 0.00 72.00
Vendor Total: 72.00						
11990 1117	SUNES 367 N. ONTARIO STREET DETOUR VILLAGE MI 49725 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N N	Supples W/S and Village Hall	72.42 0.00 0.00 72.42
Vendor Total: 72.42						
12029 4041	TIM LOEHR PO BOX 289 DE TOUR VILLAGE MI 49725 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N N	meeting pay	150.00 0.00 0.00 150.00
Vendor Total: 150.00						
12030 1093	USA BLUEBOOK P.O. BOX 9004 GURNEE IL 60031-9004 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N N	Supplies for Water and Sewer	741.39 0.00 0.00 741.39
Vendor Total: 741.39						
12030 4008	GORDON USHER 504 M134 DE TOUR VILLAGE MI 49725 <Emailing Stub Disabled>	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019		CENTS N N N N	meeting pay	150.00 0.00 0.00 150.00
Vendor Total: 150.00						

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Village of DeTour

Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PONumber Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description		Gross Amount Taxes Withheld Discount Net Amount
					Line 1	Line 2	
12000	WOLVERINE FIREWORKS DISPL 205 WEST SEIDLERS ROAD KAWKAWLIN	07/01/2019		CENTS	fireworks	10,000.00	
1122	MI 48631 <Emailing Stub Disabled>	07/01/2019	0.00	N	Township will pay \$5000 to DTV	0.00	
		07/01/2019	0001	N		0.00	
						10,000.00	
							Vendor Total: 10,000.00

Grand Total: 40,183.79
 Less Credit Memos: 0.00
 Net Total: 40,183.79
 Less Hand Check Total: 0.00
 Outstanding Invoice Total: 40,183.79

Total Invoices: 44