



CITY COUNCIL WORK SESSION  
405 E. COLBY STREET, WHITEHALL, MI  
GARDEN ROOM  
May 14, 2019  
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Presentation: Pablo Majano, Redevelopment Ready Communities
3. Discussion Items
4. Informational Items
5. Public Comment \*
6. Meeting Adjourned

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

\* PUBLIC COMMENT: Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, come to the podium, state your name, and direct your comments to the board. Please limit comments to three minutes.



**CITY COUNCIL MEETING  
405 E. COLBY STREET, WHITEHALL, MI  
COUNCIL CHAMBERS  
May 14, 2019  
6:00 p.m.**

**AGENDA**

1. Meeting called to Order
  - A. Pledge of Allegiance
2. Approval of Agenda
3. Approval of the April 23 Council Meeting Minutes
4. Approval of Accounts Payable
5. Communications: Alison Hiner Letter, Bureau of Indian Affairs Letter, Central Dispatch Minutes, Disability Network Thank You, Planning Commission Minutes, TIFA Minutes, Whitehall Business Group Minutes
6. Public Comment \*
7. Messages from the Mayor, Council, and City Manager
8. Unfinished Business
9. New Business
  - A. Resolution 19-09 Playhouse Liquor Sales
  - B. Resolution 19-10 Charter Amendment Ballot Language
  - C. Resolution 19-11 Charitable Gaming License
10. Public Comment \*
11. Adjournment

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

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CITY OF WHITEHALL  
COUNCIL MEETING MINUTES  
April 23, 2019

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

ABSENT: Student Representative Jackie Jacobs, City Manager Huebler

ALSO PRESENT: Student Representative Alison Hiner, City Attorney Sweeting, City Clerk Bourdon

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

APPROVAL OF THE AGENDA

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

APPROVAL OF WORK SESSION AND COUNCIL MINUTES

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the April 9 work session and council meeting minutes. All yeses

APPROVAL OF THE ACCOUNTS PAYABLE

Motion by Connell, seconded by Kittleson, CARRIED, to approve the account payables in the amount of \$737,451.65 and checks to be drawn in their several amounts.

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

COMMUNICATIONS

BLT Minutes, Central Dispatch Minutes, ProMed Pamphlet

Motion by Kittleson, seconded by Dennis, CARRIED, to approve the communications and place them on file. All yeses

PUBLIC COMMENT

None

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Salter sought clarification from audience member Ken Mahoney on the 911 Surcharge.

Brown reported on questions he received from residents regarding the maintenance money that the City will spend on the splash pad once it's built and questions on bicycle racks.

Connell reported on the Solid Waste meeting he attended.

DeMumbrum complimented the improvements to Svensson Park.

UNFINISHED BUSINESS

None

NEW BUSINESS

A. Tag Day Request

Motion by DeMumbrum, seconded by Dennis, CARRIED, to approve the Tag Day request from the American Legion Auxiliary for Friday, May 17<sup>th</sup> from 7 am to 3 pm. All yeses.

B. Budget Schedule

Motion by Kittleson, seconded by Dennis, CARRIED, to schedule the budget work session for May 21 at 5 pm and the required public hearing on the fiscal year 2019/20 budget for May 28<sup>th</sup>. All yeses

PUBLIC COMMENT

Peggy Clauss clarified what the city committed to paying on the Splash Pad.  
Lillian Morningstar commented on traffic increases on her street and garbage from construction.

ADJOURNMENT

With no further business the Mayor adjourned the meeting at 6:22 pm.

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Debra Hillebrand, Mayor

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Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
May 14, 2019

**May 2019 Prepays**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$42,050.78	Transfer
IRS	Payroll	\$12,823.74	EFT
Alerus Financial	Payroll	\$5,085.93	7115
MISDU	Payroll	\$90.34	7116
FOP-CD Hammond #99	Payroll	\$69.39	7117
Teamsters Local 214	Payroll	\$366.00	7118
<b><u>Total Prepays:</u></b>		\$60,486.18	

***TOTAL ACCOUNTS PAYABLE***

**\$818,848.37**

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL  
EXP CHECK RUN DATES 05/10/2019 - 05/10/2019  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID  
CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING OF MAY 14, 2019

Vendor Code	Vendor Name	Description	Amount
ACTII	ACTION INDUSTRIAL SUPPLY CO.		
	3591193	BOOTS - SILK	118.71
TOTAL FOR: ACTION INDUSTRIAL SUPPLY CO.			118.71
AJAX	AJAX IMAGING & ENGINEERING		
	M72872	SCANS, PRINTS, CD - MARINA	40.00
TOTAL FOR: AJAX IMAGING & ENGINEERING			40.00
SEAV	ALYSSA SEAVER		
	OPTICAL	OPTICAL - LEIGHA	58.00
	STATEMENT	MILEAGE - ELECTION TRAINING/PROPOSAL 18-3	26.68
TOTAL FOR: ALYSSA SEAVER			84.68
ASPHA	ASPHALT PAVING INC		
	43269-43289	ASPHALT - 4 TONS & 12.26 TONS	1,130.08
	S106-19	STREET SWEEPING - 4.24.19	910.00
TOTAL FOR: ASPHALT PAVING INC			2,040.08
DTE	ATTN MARKETING SERVICES		
	STATEMENT	GAS LINE TO WATER WELL/3262 BENSTON RD	3,995.50
TOTAL FOR: ATTN MARKETING SERVICES			3,995.50
BIGJO	BIG JOHN'S PIZZA		
	STATEMENT	TIFA MEETING	51.76
TOTAL FOR: BIG JOHN'S PIZZA			51.76
SCHILLER	BROOK SCHILLER		
	STATEMENT	MILEAGE - ELECTION TRAINING/PROPOSAL 18-3	15.89
TOTAL FOR: BROOK SCHILLER			15.89
BUS	BUSINESS & COMPUTER HUB		
	STATEMENT	POSTAGE/SEWER TRUCK PAPERWORK	34.15
TOTAL FOR: BUSINESS & COMPUTER HUB			34.15
CHART	CHARTER COMMUNICATIONS		
	0031219050119	INTERNET	593.46
	0038420041419	INTERNET	109.99
TOTAL FOR: CHARTER COMMUNICATIONS			703.45
HALLC	CHRIS HALL		
	APR-2019	BUILDING PERMITS - APRIL-2019	3,736.01
TOTAL FOR: CHRIS HALL			3,736.01
CONS1	CONSORT CORPORATION		
	UBV0064801	DIGITAL BANNERS	211.88
TOTAL FOR: CONSORT CORPORATION			211.88
CONSU	CONSUMER'S ENERGY		
	STATEMENT	UTILITIES	16,599.07
TOTAL FOR: CONSUMER'S ENERGY			16,599.07

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Vendor Code	Vendor Name	Description	Amount
DOBB	DOBB PRINTING INC		
	69646	BROCHURE & INSERT CARD - PLAYHOUSE	852.30
TOTAL FOR: DOBB PRINTING INC			852.30
MISC	DOHERTY HOTEL		
	STATEMENT	LODGING/TRAINING	90.78
TOTAL FOR: DOHERTY HOTEL			90.78
DTE	DTE ENERGY		
	STATEMENT	UTILITIES	1,718.16
TOTAL FOR: DTE ENERGY			1,718.16
EDW	EDWARDS JANITORIAL SERVICE LLC		
	CH2019-05/WHDPW	OFFICE CLEANING - CITY HALL & DPW	587.71
TOTAL FOR: EDWARDS JANITORIAL SERVICE LLC			587.71
ETNA	ETNA SUPPLY INC		
	S103054387.001	METER PARTS	3,540.00
	STATEMENT	METER PARTS	1,967.60
TOTAL FOR: ETNA SUPPLY INC			5,507.60
MISC	FACEBOOK DONATION		
	STATEMENT	DONATIONS/BETH TO REIMBURSE	45.00
TOTAL FOR: FACEBOOK DONATION			45.00
HERNAN	FERNANDO HERNANDEZ		
	STATEMENT	FUEL REIMBURSEMENT/TRAINING	25.00
TOTAL FOR: FERNANDO HERNANDEZ			25.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	147.60
	STATEMENT	TELEPHONE	35.94
TOTAL FOR: FRONTIER			183.54
GILL	GILLHESPY OF MICHIGAN INC		
	2239548	FUEL SYSTEM/ALARM REPAIR - MARINA	633.89
TOTAL FOR: GILLHESPY OF MICHIGAN INC			633.89
MISC	GOOBERS BAKERY		
	STATEMENT	TIFA MEETING	26.00
TOTAL FOR: GOOBERS BAKERY			26.00
GRLF	GREAT LAKES FORD		
	FOCS313253	MAINTENANCE - #12-02	40.28
TOTAL FOR: GREAT LAKES FORD			40.28
HOME	HOME SERVICES OF WHITE LAKE		
	198	UPS CHARGES	14.24
TOTAL FOR: HOME SERVICES OF WHITE LAKE			14.24
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	PARTS/SUPPLIES	279.20
TOTAL FOR: HUNT'S DO-IT CENTER			279.20

Vendor Code	Vendor Name	Invoice	Description	Amount
HUNTR	HUNTS RENTAL CENTER	26324	BULL FLOAT RENTAL	12.00
TOTAL FOR: HUNTS RENTAL CENTER				12.00
JJ'S ELEC	JJ'S ELECTRIC LLC	APR-2019	ELECTRICAL PERMITS - APRIL-2019	677.80
TOTAL FOR: JJ'S ELECTRIC LLC				677.80
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	258217150	DIGITAL SUPPORT SERVICE	12.00
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS				12.00
WLBEA	LUDINGTON DAILY NEWS	99196718	PUBLISHING	113.23
TOTAL FOR: LUDINGTON DAILY NEWS				113.23
MEEKH	MEEKHOF TIRE OF MUSKEGON INC	689828-81	TIRES/QTY 4 - ASPHALT TRAILER & QTY 1 SPARE	672.34
TOTAL FOR: MEEKHOF TIRE OF MUSKEGON INC				672.34
MENAR	MENARDS-MUSKEGON	25622	SUPPLIES - FUNNELL FIELD ROOF	1,489.37
TOTAL FOR: MENARDS-MUSKEGON				1,489.37
MACP	MI ASSOC OF CHIEFS OF POLICE	200005718	SUMMER 2019 CONFERENCE	240.00
TOTAL FOR: MI ASSOC OF CHIEFS OF POLICE				240.00
MITRA	MI DEPT OF TRANSPORTATION	591-10419876	TRAFFIC SIGNAL ENERGY	52.89
TOTAL FOR: MI DEPT OF TRANSPORTATION				52.89
MICHSTPOL	MICHIGAN STATE POLICE-CASHIERS OFF	551-538739	TRAINING - WHITLOW	50.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF				50.00
MICR	MICR GRAPHICS PRINTING	109065	INSPECTION FORMS	169.94
TOTAL FOR: MICR GRAPHICS PRINTING				169.94
MODEL	MODEL COVERALL SERVICE INC	0818181-0816759	UNIFORMS - APR-2019	251.90
TOTAL FOR: MODEL COVERALL SERVICE INC				251.90
MUSTWP	MUSKEGON CHARTER TOWNSHIP	1900011425	MAY 2019 CENTRAL DISPATCH FEES	3,465.00
		PASS2018	TIFA/LDFA PASS THROUGH - 911/CENTRAL DISPATCH	6,660.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP				10,125.00
MCC	MUSKEGON COMMUNITY COLLEGE	PASS2018	TIFA/LDFA PASS THROUGH - MCC	49,020.00
TOTAL FOR: MUSKEGON COMMUNITY COLLEGE				49,020.00



Vendor Code	Vendor Name	Description	Amount
MUCRD	MUSKEGON COUNTY ROAD COMMISSIO		
	5979	BULK SALT & SAND	312.33
TOTAL FOR: MUSKEGON COUNTY ROAD COMMISSIO			312.33
MUTRE	MUSKEGON COUNTY TREASURER'S		
	PASS2018	TIFA/LDFA PASS THROUGH FOR SENIOR, VETS, MUSE	146,580.00
	STATEMENT	WASTEWATER & BONDS	66,123.13
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			212,703.13
NEWL	NEW LIFE CARTRIDGES INC		
	31161	TONER - POLICE DEPT	63.99
	31271	TONER - CITY HALL	81.99
TOTAL FOR: NEW LIFE CARTRIDGES INC			145.98
PARS	PARSONS SMALL ENGINE SERVICE		
	STATEMENT	MAINTENANCE - QTY 4 ZERO TURN MOWERS	591.57
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			591.57
PREIN	PREIN & NEWHOF, PC		
	49218	ENGINEERING FEES - MAIN ST	2,407.35
	STATEMENT	ENGINEERING FEES/2019 STREET IMPROVEMENTS, PA	166,470.62
TOTAL FOR: PREIN & NEWHOF, PC			168,877.97
SWEET	RODGER I. SWEETING, ATTORNEY LLP		
	19433	ATTORNEY FEES	3,177.50
TOTAL FOR: RODGER I. SWEETING, ATTORNEY LLP			3,177.50
RYKES	RYKES BAKERY		
	STATEMENT	EMPLOYEE MEETING	40.60
TOTAL FOR: RYKES BAKERY			40.60
SAMS	SAM'S CLUB/GECF		
	STATEMENT	SUPPLIES	78.52
TOTAL FOR: SAM'S CLUB/GECF			78.52
HUEBL	SCOTT HUEBLER		
	APR-2019	CAR ALLOWANCE - APRIL-2019	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	APR-2019	PLUMBING & MECHANICAL PERMITS - APRIL-2019	1,448.10
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			1,448.10
MISC	SIGNATURE HARDWARE		
	STATEMENT	CREDIT	(43.89)
TOTAL FOR: SIGNATURE HARDWARE			(43.89)
STAND	STANDARD SUPPLY & LUMBER		
	3053717-3053828	SUPPLIES	50.68
TOTAL FOR: STANDARD SUPPLY & LUMBER			50.68

Vendor Code	Vendor Name	Description	Amount
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	OFFICE SUPPLIES	138.34
TOTAL FOR: STAPLES CREDIT PLAN			138.34
BEREA	THE BEREAN GROUP, LLC		
	APR-2019	STAFF & OPERATIONAL STUDY/PLAYHOUSE	740.00
TOTAL FOR: THE BEREAN GROUP, LLC			740.00
STANI	THE STANDARD INSURANCE		
	MAY-2019	DENTAL - MAY-2019	2,111.14
	MAY-2019	PREMIUM - MAY-2019	1,045.89
TOTAL FOR: THE STANDARD INSURANCE			3,157.03
MISC	THUNDERTIX		
	STATEMENT	TICKET AGENT	155.00
TOTAL FOR: THUNDERTIX			155.00
MISC	TOM DUDZICK		
	STATEMENT	ROYALTY - MIRACLE ON SOUTH DIVISION ST	511.05
TOTAL FOR: TOM DUDZICK			511.05
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	10048	SERVICE AWARD/JACKET	125.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			125.00
TWINC	TWIN CITY SERVICE INC		
	113270	CRUISER MAINTENANCE/REPAIRS	275.25
TOTAL FOR: TWIN CITY SERVICE INC			275.25
UNI	UNITED GROUP PROGRAMS, INC.		
	MAY-2019	WRAP PLAN - MAY-2019	4,372.41
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,372.41
USPOSTAL	US POSTAL SERVICE		
	E87304624	WINDOW ENVELOPES - QTY 6 BOXES	1,963.35
TOTAL FOR: US POSTAL SERVICE			1,963.35
VERIZ	VERIZON WIRELESS		
	9829098793	ON CALL PAGER	4.99
TOTAL FOR: VERIZON WIRELESS			4.99
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	011533	FOUNDATIONS	48.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			48.00
WHEEL	WHEELER CREATIVE STUDIOS, LLC		
	1165-1166	RADIO CAMPAIGN/SOCIAL MEDIA MGMT	1,950.00
TOTAL FOR: WHEELER CREATIVE STUDIOS, LLC			1,950.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS/SUPPLIES	211.02
TOTAL FOR: WHITE LAKE AUTOMOTIVE			211.02

Vendor Code	Vendor Name	Description	Amount
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	4580	2019 CHAMBER GOLF CLASS T-SIGN	150.00
	4624	2019 CHAMBER LEGISLATIVE LUNCH	96.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			246.00
WLCLI	WHITE LAKE COMMUNITY LIBRARY		
	PASS2018	TIFA/LDFA PASS THROUGH - LIBRARY	15,120.00
TOTAL FOR: WHITE LAKE COMMUNITY LIBRARY			15,120.00
WLFIR	WHITE LAKE FIRE AUTHORITY		
	PASS2018	TIFA/LDFA PASS THROUGH - FIRE	32,040.00
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			32,040.00
WLNUR	WHITE LAKE NURSERY		
	294722	PROPANE TANK/ASPHALT TRAILER	109.90
TOTAL FOR: WHITE LAKE NURSERY			109.90
WINBE	WINBERG CONSTRUCTION		
	17-037-016	PAY AP #16 - PLAYHOUSE RENOVATION	207,300.02
TOTAL FOR: WINBERG CONSTRUCTION			207,300.02
WORKBOX	WORKBOX STAFFING		
	167860-168145	TEMPORARY SERVICES	1,110.66
	168437	TEMPORARY SERVICES	555.33
TOTAL FOR: WORKBOX STAFFING			1,665.99
WORKP	WORKPLACE HEALTH MUSKEGON		
	199721	DOT SCREEN - VANDERPUTTE	25.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			25.00
TOTAL - ALL VENDORS			758,362.19

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 05/10/2019 - 05/10/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF MAY 14, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648	DUE FROM OTHER SOURCES	FACEBOOK DONATION	04/22/19	STATEMENT	45.00
101-000-082.000		Total For Dept 000 648			45.00
Dept 101 CITY COUNCIL	CONFERENCE-HILLEBRAND & DENNIS	WHITE LAKE CHAMBER OF CO	05/07/19	4624	48.00
101-101-957.000		Total For Dept 101 CITY COUNCIL			48.00
Dept 111 CITY CLERK	OFFICE SUPPLIES	STAPLES CREDIT PLAN	05/03/19	STATEMENT	38.04
101-111-727.000	PUBLISHING	LUDINGTON DAILY NEWS	04/30/19	99196718	113.23
101-111-905.000		Total For Dept 111 CITY CLERK			151.27
Dept 136 DISTRICT COURT	ATTORNEY FEES	RODGER I. SWEETING, ATTO	05/01/19	19433	2,309.50
101-136-826.000		Total For Dept 136 DISTRICT COURT			2,309.50
Dept 172 ADMINISTRATION	OFFICE SUPPLIES	NEW LIFE CARTRIDGES INC	05/07/19	31271	81.99
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	05/03/19	STATEMENT	78.05
101-172-727.000	CONTRACTUAL SERVICES	KONICA MINOLTA BUSINESS	04/16/19	258217150	12.00
101-172-818.000	TELEPHONE	FRONTIER	04/20/19	STATEMENT	33.88
101-172-850.000	CONFERENCE-HUEBLER	WHITE LAKE CHAMBER OF CO	05/07/19	4624	24.00
101-172-957.000		Total For Dept 172 ADMINISTRATION			229.92
Dept 195 ELECTIONS	OTHER EXPENSES	BROOK SCHILLER	04/23/19	STATEMENT	15.89
101-195-962.000	MILEAGE	ALYSSA SEAUER	04/23/19	STATEMENT	26.68
101-195-962.000		Total For Dept 195 ELECTIONS			42.57
Dept 203 ATTORNEY	ATTORNEY FEES	RODGER I. SWEETING, ATTO	05/01/19	19433	868.00
101-203-826.000		Total For Dept 203 ATTORNEY			868.00
Dept 265 CITY HALL BLDG & GROUNDS	OPERATING SUPPLIES	SAM'S CLUB/SECF	04/23/19	STATEMENT	78.52
101-265-757.000	CONTRACTUAL SERVICES-CLEANERS	EDWARDS JANITORIAL SERVI	05/06/19	CH2019-05/WHDPW2019-	350.53
101-265-818.700	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	953.50
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	04/25/19	STATEMENT	538.99
101-265-920.000		Total For Dept 265 CITY HALL BLDG & GROUNDS			1,921.54
Dept 276 CEMETERY	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	05/05/19	168437	277.66
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	04/21/19	167860-168145	555.33
101-276-818.700	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	70.22
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	04/25/19	STATEMENT	38.10
101-276-920.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAU	04/30/19	011533	48.00
101-276-932.000	EQUIPMENT MAINTENANCE	PARSONS SMALL ENGINE SER	04/22/19	STATEMENT	295.78
101-276-933.000		Total For Dept 276 CEMETERY			1,285.09
Dept 301 POLICE	JACKET-TRAVIS	TROPHY CENTER OF WEST MI	04/25/19	10048	125.00
101-301-719.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	05/03/19	STATEMENT	22.25
101-301-727.000					

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 301 POLICE					
101-301-751.000	GASOLINE & MOTOR OIL	FERNANDO HERNANDEZ	04/22/19	STATEMENT	25.00
101-301-757.000	OPERATING SUPPLIES	NEW LIFE CARTRIDGES INC	04/16/19	31161	63.99
101-301-850.000	TELEPHONE	FRONTIER	04/20/19	STATEMENT	33.87
101-301-850.000	DISPATCH	MUSKOGON CHARTER TOWNSHI	04/18/19	1900011425	3,465.00
101-301-920.000	UTILITIES-EMERGENCY STRENS	CONSUMER'S ENERGY	04/29/19	STATEMENT	19.11
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITY SERVICE INC	04/30/19	113270	275.25
101-301-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	04/30/19	STATEMENT	11.38
101-301-960.000	EDUCATION & TRAINING	MI ASSOC OF CHIEFS OF PO	03/29/19	200005718	240.00
101-301-960.000	CONFERENCE-SQUIERS	WHITE LAKE CHAMBER OF CO	05/07/19	4624	24.00
101-301-960.100	EDUCATION & TRAINING-302 FUNDS	MICHIGAN STATE POLICE-CA	05/02/19	551-538739	50.00
		Total For Dept 301 POLICE			4,354.85
<b>Dept 448 STREET LIGHTING</b>					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	6,159.99
		Total For Dept 448 STREET LIGHTING			6,159.99
<b>Dept 751 PARKS DEPARTMENT</b>					
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	04/26/19	STATEMENT	123.27
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	05/05/19	168437	277.67
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	04/21/19	167860-168145	555.33
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	242.00
101-751-931.000	BUILDING MAINTENANCE	MENARDS-MUSKOGON	04/04/19	25622	1,489.37
101-751-933.000	EQUIPMENT MAINTENANCE	PARSONS SMALL ENGINE SER	04/22/19	STATEMENT	295.79
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	04/30/19	STATEMENT	63.57
101-751-974.000	BULL FLOAT RENTAL	HUNTS RENTAL CENTER	04/04/19	26324	12.00
101-751-974.000	CAPITAL IMPROVEMENTS	HUNT'S DO-IT CENTER	04/26/19	STATEMENT	93.52
101-751-974.000	CAPITAL IMPROVEMENTS	STANDARD SUPPLY & LUMBER	04/03/19	3053717-3053828-3054	50.68
		Total For Dept 751 PARKS DEPARTMENT			3,203.20
<b>Dept 777 119 S BALDWIN ST</b>					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	78.46
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	04/25/19	STATEMENT	58.12
		Total For Dept 777 119 S BALDWIN ST			136.58
<b>Dept 851 FRINGE BENEFITS</b>					
101-851-719.450	FRINGE-UNIFORMS	ACTION INDUSTRIAL SUPPLY	04/27/19	3591193	118.71
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	04/30/19	0818181-0816759-0815	223.20
101-851-719.500	FRINGE-ADMIN CAR ALLOW-APR-2019	SCOTT HUEBLER	04/30/19	APR-2019	300.00
101-851-719.603	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS, I	05/01/19	MAY-2019	4,372.41
101-851-719.605	DENTAL INSURANCE	THE STANDARD INSURANCE	05/31/19	MAY-2019	2,111.14
101-851-719.650	FRINGE-OPTICAL	ALYSSA SEAVER	04/27/19	OPTICAL	58.00
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	05/31/19	MAY-2019	209.34
101-851-719.685	FRINGE-MISCELLANEOUS	RYKES BAKERY	04/11/19	STATEMENT	40.60
101-851-719.685	DOT SCREEN - VANDERPUTTE	WORKPLACE HEALTH MUSREGO	04/15/19	199721	25.00
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	05/31/19	MAY-2019	836.55
		Total For Dept 851 FRINGE BENEFITS			8,294.95
<b>Fund 202 MAJOR STREET FUND</b>					
Dept 463 ROUTINE MAINT					
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	04/30/19	43269-43289	735.46
		Total For Fund 101 GENERAL OPERATING FUND			29,050.46

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 202 MAJOR STREET FUND Dept 463 ROUTINE MAINT 202-463-818.000	CONTRACTUAL SERVICES	ASPHALT PAVING INC	04/29/19	S106-19	910.00
		Total For Dept 463 ROUTINE MAINT			1,645.46
Dept 474 TRAFFIC SERVICES 202-474-920.000	PUBLIC UTILITIES	MI DEPT OF TRANSPORTATIO	04/16/19	591-10419876	52.89
		Total For Dept 474 TRAFFIC SERVICES			52.89
Dept 478 WINTER MAINT 202-478-757.000	OPERATING SUPPLIES	MUSKEGON COUNTY ROAD COM	04/17/19	5979	312.33
		Total For Dept 478 WINTER MAINT			312.33
Fund 203 LOCAL STREET FUND Dept 463 ROUTINE MAINT 203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	04/30/19	43269-43289	394.62
		Total For Dept 463 ROUTINE MAINT			394.62
		Total For Fund 202 MAJOR STREET FUND			2,010.68
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3 Dept 000 648	OTHER EXPENSES	CONSORT CORPORATION	05/03/19	UBV0064801	211.88
	OTHER EXPENSES	BIG JOHN'S PIZZA	04/11/19	STATEMENT	51.76
	OTHER EXPENSES	GOOBERS BAKERY	04/11/19	STATEMENT	26.00
		Total For Dept 000 648			289.64
Dept 100	CONTRIBUTION-COUNTY	MUSKEGON COUNTY TREASURE	05/01/19	PASS2018	84,440.00
	CONTRIBUTION-MUSEUM	MUSKEGON COUNTY TREASURE	05/01/19	PASS2018	4,760.00
	CONTRIBUTION-VETS	MUSKEGON COUNTY TREASURE	05/01/19	PASS2018	1,120.00
	CONTRIBUTION-FIRE AUTHORITY	WHITE LAKE FIRE AUTHORIT	05/01/19	PASS2018	21,360.00
	CONTRIBUTION-MCC	MUSKEGON COMMUNITY COLLE	05/01/19	PASS2018	32,680.00
	CONTRIBUTION-W.I. COMMUNITY LIB	WHITE LAKE COMMUNITY LIB	05/01/19	PASS2018	10,080.00
	CONTRIBUTION-911	MUSKEGON CHARTER TOWNSHI	05/01/19	PASS2018	4,440.00
	CONTRIBUTION-SENIOR CENTER	MUSKEGON COUNTY TREASURE	05/01/19	PASS2018	7,400.00
		Total For Dept 100			166,280.00
Dept 300 DOWNTOWN STREETScape 245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	04/29/19	STATEMENT	322.37
		Total For Dept 300 DOWNTOWN STREETScape			322.37
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY Dept 000 648	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	52.53
	C/S-INDUSTRIAL PARK MARKETING	WHITE LAKE CHAMBER OF CO	04/18/19	4580	150.00
	CONTRIBUTION-COUNTY	MUSKEGON COUNTY TREASURE	05/01/19	PASS2018	42,220.00
	CONTRIBUTION-MUSEUM	MUSKEGON COUNTY TREASURE	05/01/19	PASS2018	2,380.00
	CONTRIBUTION-VETS	MUSKEGON COUNTY TREASURE	05/01/19	PASS2018	560.00
	CONTRIBUTION-FIRE AUTHORITY	WHITE LAKE FIRE AUTHORIT	05/01/19	PASS2018	10,680.00
		Total For Fund 245 TAX INCREMENT FINANCE AUTHORITY			166,892.01

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Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-949.500	CONTRIBUTION-MCC	MUSKEGON COMMUNITY COLLE	05/01/19	PASS2018	16,340.00
248-000-949.600	CONTRIBUTION-W.L. COMMUNITY LIB	WHITE LAKE COMMUNITY LIB	05/01/19	PASS2018	5,040.00
248-000-949.700	CONTRIBUTION-911	MUSKEGON CHARTER TOWNSHI	05/01/19	PASS2018	2,220.00
248-000-949.800	CONTRIBUTION-SENIOR CENTER	MUSKEGON COUNTY TREASURE	05/01/19	PASS2018	3,700.00
		Total For Dept 000 648			83,342.53
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-727.000	OFFICE SUPPLIES	MICR GRAPHICS PRINTING	04/27/19	109065	169.94
249-000-818.000	BUILDING PERMITS	CHRIS HALL	04/30/19	APR-2019	3,736.01
249-000-818.000	ELECTRICAL PERMITS - APRIL-2019	JJ'S ELECTRIC LLC	04/30/19	APR-2019	677.80
249-000-818.000	CONTRACTUAL SERVICES-PLUMBING	SHORELINE INSPECTION SER	04/30/19	APR-2019	1,448.10
		Total For Dept 000 648			6,031.85
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-818.000	CONTRACTUAL SERVICES	PREIN & NEWHOF, PC	05/03/19	STATEMENT	166,470.62
402-000-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	04/11/19	49218	2,407.35
		Total For Dept 000 648			168,877.97
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-123.000	PREPAID EXPENSES	TOM DUDZICK	04/03/19	STATEMENT	511.05
580-000-757.000	OPERATING SUPPLIES	DOBB PRINTING INC	05/02/19	69646	852.30
580-000-757.000	OPERATING SUPPLIES	US POSTAL SERVICE	05/01/19	E87304624	981.67
580-000-805.000	MARKETING	WHEELER CREATIVE STUDIOS	05/03/19	1165-1166	1,950.00
580-000-818.100	C/S- FREY FOUNDATION GRANT	THE BEREAN GROUP, LLC	04/30/19	APR-2019	740.00
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	05/01/19	0031219050119	478.48
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	491.62
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	04/25/19	STATEMENT	525.78
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	04/22/19	STATEMENT	155.00
580-000-975.000	BUILDING REHAB AND ADDITION	SIGNATURE HARDWARE	04/05/19	STATEMENT	(43.89)
580-000-975.000	BUILDING REHAB AND ADDITION	WINBERG CONSTRUCTION	05/09/19	17-037-016	202,300.02
580-000-975.200	BUILDING- CONSTRUCTION MANAGEME	WINBERG CONSTRUCTION	05/09/19	17-037-016	5,000.00
		Total For Dept 000 648			213,942.03
Fund 590 SEWER FUND					
Dept 560 SEWER ADMINISTRATION					
590-560-727.000	OFFICE SUPPLIES	US POSTAL SERVICE	05/01/19	E87304624	200.00
		Total For Dept 560 SEWER ADMINISTRATION			200.00
Dept 562 SEWER CUSTOMER ACCOUNTS					
590-562-727.000	OFFICE SUPPLIES	US POSTAL SERVICE	05/01/19	E87304624	290.84
590-562-850.000	TELEPHONE	CHARTER COMMUNICATIONS	05/01/19	0031219050119	57.49
		Total For Dept 560 SEWER ADMINISTRATION			213,942.03

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 562 SEWER CUSTOMER ACCOUNTS					
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	348.33
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	04/25/19	STATEMENT	1,398.17
590-564-920.000	PUBLIC UTILITIES	FRONTIER	05/01/19	STATEMENT	35.40
					35.94
					1,469.51
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKOGON COUNTY TREASURE	04/15/19	STATEMENT	42,389.50
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKOGON COUNTY TREASURE	04/15/19	STATEMENT	23,733.63
					66,123.13
Dept 568 SEWER T & D					
590-568-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	04/26/19	STATEMENT	23.39
590-568-850.000	TELEPHONE	VERIZON WIRELESS	04/28/19	9829098793	2.49
					25.88
					68,166.85
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-727.000	OFFICE SUPPLIES	US POSTAL SERVICE	05/01/19	E87304624	200.00
591-540-957.000	CONFERENCES & WORKSHOPS	DOHERTY HOTEL	04/24/19	STATEMENT	90.78
					290.78
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-727.000	OFFICE SUPPLIES	US POSTAL SERVICE	05/01/19	E87304624	290.84
591-542-850.000	TELEPHONE	CHARTER COMMUNICATIONS	05/01/19	0031219050119	57.49
					348.33
Dept 546 WATER SOURCE PLANT					
591-546-801.000	PROFESSIONAL SERVICES	HOME SERVICES OF WHITE L	04/30/19	198	14.24
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	6,034.97
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	04/25/19	STATEMENT	32.81
591-546-920.000	EXCESSIVE SERVICE LINE FEE	ATTN MARKETING SERVICES	04/29/19	STATEMENT	3,995.50
591-546-920.000	PUBLIC UTILITIES	FRONTIER	04/20/19	STATEMENT	35.94
					10,113.46
Dept 548 WATER T & D					
591-548-850.000	TELEPHONE	VERIZON WIRELESS	04/28/19	9829098793	2.50
					2.50
Dept 550 WATER CONSTRUCTION					
591-550-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	04/16/19	STATEMENT	1,967.60
591-550-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	05/06/19	S103054387.001	3,540.00
					5,507.60
					16,262.67
Fund 594 MARINA FUND					
Dept 000 648					



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Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	AJAX IMAGING & ENGINEERI	05/01/19	M72872	40.00
594-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	04/14/19	0038420041419	109.99
594-000-850.000	TELEPHONE	FRONTIER	04/20/19	STATEMENT	43.91
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	347.00
594-000-955.100	COST OF SALES-FUEL	GILLHESPY OF MICHIGAN IN	04/11/19	2239548	633.89
		Total For Dept 000 648			1,174.79
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-727.000	OFFICE SUPPLIES	BUSINESS & COMPUTER HUB	04/11/19	STATEMENT	34.15
661-000-757.000	OPERATING SUPPLIES	WHITE LAKE NURSERY	04/29/19	294722	109.90
661-000-777.000	SMALL TOOLS	HUNT'S DO-IT CENTER	04/26/19	STATEMENT	26.09
661-000-781.000	REPAIR PARTS AND SUPPLIES	GREAT LAKES FORD	04/30/19	FOCS313253	40.28
661-000-781.000	REPAIR PARTS AND SUPPLIES	HUNT'S DO-IT CENTER	04/26/19	STATEMENT	12.93
661-000-781.000	REPAIR PARTS AND SUPPLIES	MEEKHOF TIRE OF MUSKOGON	05/02/19	689828-81	672.34
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	04/30/19	STATEMENT	136.07
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	04/30/19	0818181-0816759-0815	28.70
661-000-818.700	CONTRACTUAL SERVICES-CLEANERS	EDWARDS JANITORIAL SERVI	05/06/19	CH2019-05/WHDPW2019-	237.18
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/29/19	STATEMENT	429.13
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	04/25/19	STATEMENT	488.96
		Total For Dept 000 648			2,215.73
Fund 661 MOTOR POOL FUND					
		Total For Fund 661 MOTOR POOL FUND			2,215.73

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	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND			29,050.46
	Fund 202	MAJOR STREET FUND			2,010.68
	Fund 203	LOCAL STREET FUND			394.62
	Fund 245	TAX INCREMENT FINANCE			166,892.01
	Fund 248	LOCAL DEVELOPMENT FINA			83,342.53
	Fund 249	BUILDING INSPECTION DE			6,031.85
	Fund 402	CAPITAL PROJECT FUND			168,877.97
	Fund 580	PLAYHOUSE			213,942.03
	Fund 590	SEWER FUND			68,166.85
	Fund 591	WATER FUND			16,262.67
	Fund 594	MARINA FUND			1,174.79
	Fund 661	MOTOR POOL FUND			2,215.73
	Total For All Funds:				758,362.19

Alison Hiner  
2685 Benston Rd  
Whitehall, MI 49461  
April 25, 2019

Whitehall City Council  
405 E. Colby St.  
Whitehall, MI 49461

Dear Whitehall City Council:

I would like to take this opportunity to thank you for your generosity in funding in my college career of your scholarship offer of \$500.00. I'm honored to be one of two of your recipients of the scholarship and leadership ability of being a student representative of the city council. I'm beyond appreciative that I could be a part of this.

Being able to join the two monthly meetings was a wonderful experience. I learned a lot about what is going on around the Whitehall area. I also enjoyed sharing what was going on with Whitehall High School. In addition, thank you for having me join on the Sustainability award on April 23, 2019. This was an experience of a lifetime and I will remember it long forward. Since this scholarship is awarded to me, I would like the members of the council to know I have an internship at Transnation Title Agency where I have started my accounting and finance career. I will be attending Davenport University in the fall to pursue a dual bachelor's degree in Accounting and Finance. I'm really excited to be able to put your generous offer towards my college funding. Thanks to you, I'm one step closer to my goal.

By receiving this scholarship, it motivates me to obtain my 3.911 GPA and complete my degree. It also makes me want to join more leadership opportunities like a student rep. I look forward to give back to the Whitehall community once I begin my career. I thank you for confidence and willingness to help me achieve my goal.

Sincerely,



Alison Hiner



# United States Department of the Interior

BUREAU OF INDIAN AFFAIRS  
Midwest Regional Office  
5600 American Boulevard West, Suite 500  
Bloomington, Minnesota 55437

APR 16 2019

IN REPLY REFER TO:  
Real Estate Services  
Fruitport Parcel

## CONSULTATION NOTICE IN ACCORDANCE WITH SECTION 20 OF THE INDIAN GAMING REGULATORY ACT FOR THE LITTLE RIVER BAND OF OTTAWA INDIAN'S FRUITPORT CASINO PROJECT

On February 23, 2015, the Bureau of Indian Affairs received an application from the Little River Band of Ottawa Indians to conduct off-reservation gaming activities on a 59.99 acre parcel of land located in the Township of Fruitport, Muskegon County, Michigan, pursuant to the Indian Gaming Regulatory Act (IGRA), 25 U.S.C. §§ 2701-2721. IGRA requires consultation by the Bureau of Indian Affairs on the proposed acquisition with appropriate State and local officials, including officials of other nearby Indian Tribes. The planned site is the former Great Lakes Downs thoroughbred horse track located at 4800 South Harvey Street, within the Township of Fruitport, and is legally described in exhibit "A" and depicted on the enclosed maps.

The Band intends to use the Fruitport parcel for a "Class III gaming facility, together with a hotel and related amenities."<sup>1</sup> The proposed gaming facility will consist of approximately 149,000 square feet, with 69,000 square feet reserved for 1,700 slot machines and 35 gaming tables, and 33,000 square feet allocated for restaurants and retail.<sup>2</sup> The hotel will be approximately 175,000 square feet and accommodate 220 rooms with approximately 39,000 square feet of space for meetings and entertainment.<sup>3</sup> Parking facilities will be approximately 335,000 square feet and accommodate 1,910 vehicles.<sup>4</sup>

The BIA respectfully requests that you submit written comments, if any, on the following areas within 60 days of receiving this letter:

1. Information regarding environmental impacts on the surrounding community and plans for mitigating adverse impacts;
2. Anticipated impacts on the social structure, infrastructure, services, housing, community character, and land use patterns of the surrounding community;

<sup>1</sup> Little River Band of Ottawa Indians, Consolidated Fee-To-Trust Application and Request for a Two-Part Determination at 1 (February 20, 2015) (on file at the BIA, Midwest Regional Office).

<sup>2</sup> Little River Band of Ottawa Indians, Consolidated Fee-To-Trust Application and Request for a Two-Part Determination at Appendix D and Appendix G (February 20, 2015) (on file at the BIA, Midwest Regional Office).

<sup>3</sup> Little River Band of Ottawa Indians, Consolidated Fee-To-Trust Application and Request for a Two-Part Determination at Appendix D (February 20, 2015) (on file at the BIA, Midwest Regional Office).

<sup>4</sup> Little River Band of Ottawa Indians, Consolidated Fee-To-Trust Application and Request for a Two-Part Determination at Appendix D (February 20, 2015) (on file at the BIA, Midwest Regional Office).

3. Anticipated impact on the economic development, income, and employment of the surrounding community;
4. Anticipated costs of impacts to the surrounding community and identification of sources of revenue to mitigate them;
5. Anticipated costs, if any, to the surrounding community of treatment programs for compulsive gambling attributable to the proposed gaming establishment; and
6. Any other information that may assist the Secretary in determining whether the proposed gaming establishment would or would not be detrimental to the surrounding community.

Comments should be submitted in written form, and addressed to the following individual:

Russell Baker  
Bureau of Indian Affairs  
Midwest Regional Office  
5600 American Boulevard West, Suite 500  
Bloomington, Minnesota 55437

If you have any questions or need additional information, please do not hesitate to contact Russell Baker, acting Regional Realty Officer, at (612) 725-4583.

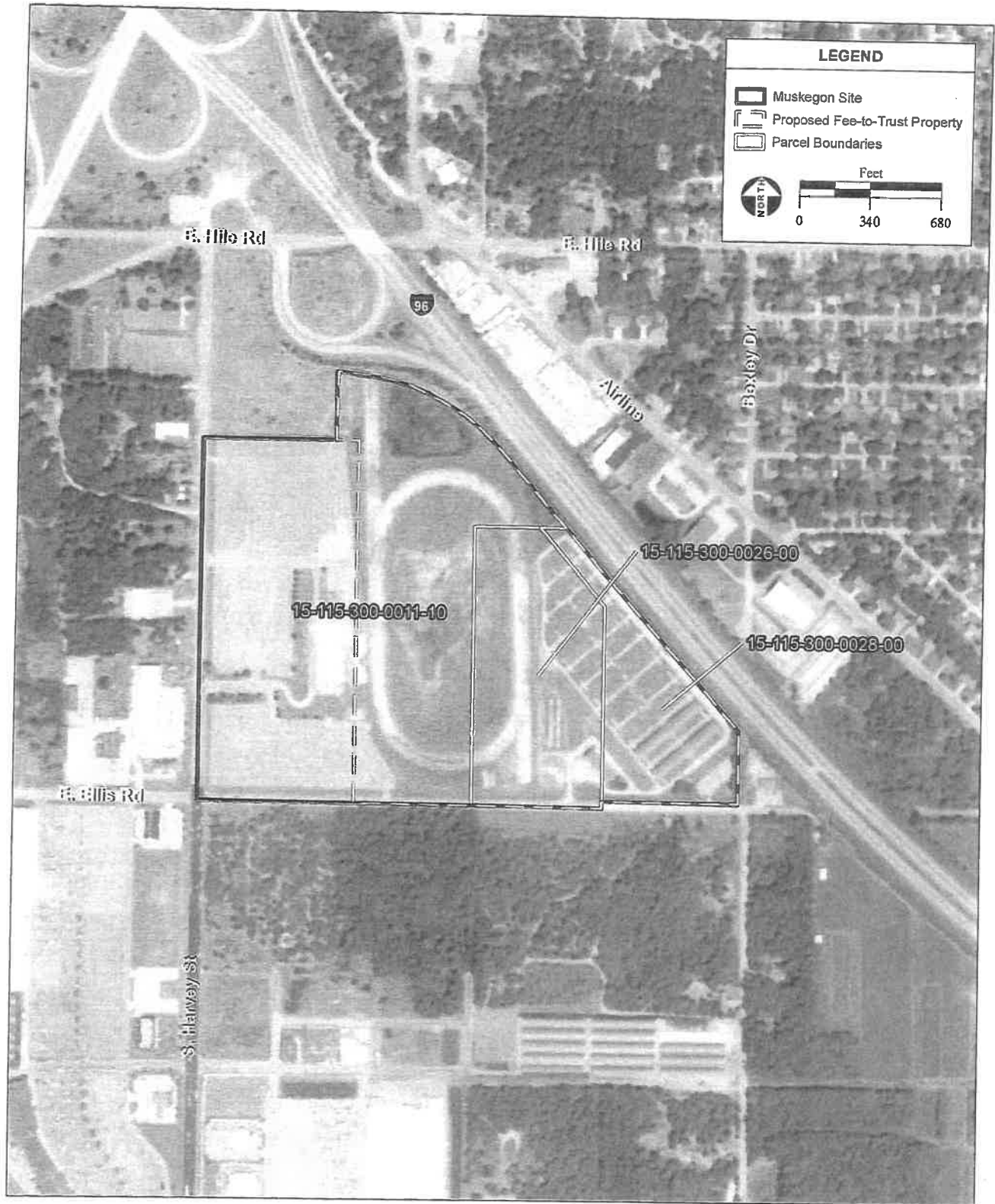
Sincerely,



Regional Director

Enclosures

cc: Honorable Larry Romanelli, Ogema, Little River Band of Ottawa Indians  
Lance Boldrey, Dykema Gossett, PLLC, Tribal Counsel  
Erin Collins, Dykema Gossett, PLLC, Tribal Counsel



SOURCE: USDA aerial photograph, 7/21/2014; Muskegon County Parcels, 2013; AES, 6/1/2016

Little River Band of Ottawa Indians Draft EIS / 208526 ■

**Figure 2-3**  
Aerial Photograph - Muskegon Site

Muskegon Central Dispatch 9-1-1  
BOARD OF DIRECTORS  
MEETING MINUTES  
April 10, 2019

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The April 10, 2019 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held at Muskegon Charter Township Hall was called to order at 1:30 p.m. by Chairman Chandler.

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

Absent: Frank Peterson, City Manager, City of Muskegon  
Sam Janson, City Manager, City of North Muskegon

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

Others present: Susie Hughes, Board Chair, Muskegon County Commissioners  
Rich Uslan, Motorola

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### **APPROVAL OF THE AGENDA**

Moved by Mr. Huebler, seconded by Mr. Olson to approve the April 10, 2019 agenda.  
Motion carried.

### **MINUTES OF THE FEBRUARY 1, 2019 MEETING**

Moved by Ms. Tice, seconded by Mr. Eisenbarth to approve the February 1, 2019 meeting minutes. Motion carried.

### **REPORTS**

#### **JANUARY, FEBRUARY, MARCH 2019 MONTHLY FINANCIALS**

Ms. Tice asked about budget overage in Wages-Overtime. Director Grabinski advised that unexpected staff departures and extended sick leaves are causing additional overtime for staff. Ms. Tice asked if exit interviews were being conducted. Director Grabinski explained with specifics, discussing industry trends and screenings in place.

Moved by Mr. Huebler, seconded by Mr. McIntire to approve the January, February and March 2019 Monthly Financials. Motion carried.

#### DIRECTOR'S REPORT

As submitted. Brief discussion regarding flooding at Wastewater. Director Grabinski expressed thanks to Muskegon County for help with trenching, etc.

#### **OLD BUSINESS**

##### SURCHARGE

Director Grabinski updated board on surcharge efforts. Over thirteen thousand tri-fold FAQ fliers were mailed to absentee voters county-wide. Forums were held, however not overly successful. Director Grabinski will be continuing with various interviews, meetings and opportunities as she becomes aware or as they become available. MAISD is providing FAQ fliers to Muskegon area schools to further promote "safety to children".

Mr. Eisenbarth updated the board on easement rights and testing for Moore County Park. Negotiations continue.

#### **NEW BUSINESS**

##### LOGGING SOFTWARE

Brief discussion. Recommended logging software has been approved by Michigan LEIN Auditor. Ms. Hernandez asked for explanation of vendor pricing variances. Director Grabinski assured the board that software is sufficient and recommended by IS Staff who has spent time working with it.

Moved by Ms. Hernandez, seconded by Mr. McIntire to approve the purchase of the network monitoring software for a first year annual cost of \$9,315 as presented. Motion carried.

##### BUDGET REVISIONS

Moved by Mr. Huebler, seconded by Mr. Eisenbarth to approve the FY2019 budget revisions as presented. Motion carried.

#### **COMMENT**

##### ADMINISTRATIVE

Director Grabinski informed the group that the week of April 14 is National Telecommunicator Week. Chairman Chandler asked for a reminder.

##### PUBLIC

Rich Uslan of Motorola introduced himself to the group, announcing that he would be replacing our previous Motorola representative Mike Muskovin, who has moved into a different capacity with Motorola.



**NEXT MEETING**

The next scheduled meeting is 1:30 p.m. on Wednesday, May 8, 2019 at Fruitport Township Hall.

**ADJOURNMENT**

The meeting adjourned at 1:58 p.m.

Respectfully submitted,

---

Rebecca Injerd, Administrative Assistant

Date

---

Anthony Chandler, Chairman

Date

Disability Network West Michigan

27 E. Clay Avenue  
Muskegon MI 49442

Diane Fleser

Executive Director  
dianef@disabilitynetworkwm.org

Direct Line: 231-332-4038

Office: 231-722-0088

Fax: 231-722-0066

Toll Free: 866-322-4501



www.disabilitynetworkwm.org

Mayor Hillebrand & City Council Members,  
5.3.19

Thank you for the opportunity to present at your work session on April 9. The opportunity to share our mission to promote self-empowerment & positive social change for people with disabilities is a great pleasure. I'm excited to learn about the council's interest in advancing accessibility efforts & look forward to being a resource & point of support. Thanks again to each of you!

Sincerely, Diane Fleser, CEO

**Whitehall Planning Commission  
Meeting Minutes  
May 7, 2019**

**Present**

B. Armstrong, D. Bedau, D. Bowyer, J. Guzman-Celedon, D. Hillebrand, V. Irby, S. Salter

**Also Present**

City Attorney R. Sweeting

**Absent**

T. Cabala, C. Mahoney

**Call to Order**

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

**Agenda**

Motion by Salter, second by Guzman-Celedon, CARRIED, to approve the agenda as submitted. All ayes.

**Minutes**

Motion by Irby, second by Bowyer, CARRIED, to approve the April 2019 minutes as submitted. All ayes.

**Communications**

**Public Comment**

**Unfinished Business**

**New Business**

**A. VanDyke Special Use Permit**

Motion by Hillebrand, second by Irby, CARRIED, to approve Resolution 19-03 allowing an adult small group home for up to twelve adults at 1302 Warner Street as requested and to recommend a refund of the special use application fee. All ayes.

**B. Arconic Site Plan**

Motion by Armstrong, second by Irby, to approve Resolution 19-04 allowing the expansion of a wastewater treatment facility at Plant #3 as requested.

Motion by Salter, second by Bowyer, CARRIED, to postpone action on Resolution 19-04 until such time as representatives from Arconic can address concerns about noise, lights, and type of waste to be treated. All ayes.

**C. Pekadills Site Plan Extension**

Motion by Salter, second by Guzman-Celedon, CARRIED, to approve Resolution 19-05 providing a one year extension to the approved site plan for an expansion at 503 South Mears. All ayes.

**D Capital Improvement Program**

Motion by Hillebrand, second by Irby, CARRIED, to approve the 2019 to 2025 Capital Improvement program. All ayes.

**Adjournment**

There being no further business, Chair Bedau adjourned, the meeting at 6:40 p.m.

DRAFT

**CITY OF WHITEHALL**  
**TIFA**  
**May 7, 2019**

**PRESENT**

S. Cook, D. Copley, M. Guinon, D. Hain, D. Hillebrand, G. Langlois, J. McDowell, D. Nordlund, P. Voss

**ABSENT**

K. Mahoney, M. McDermott

**ALSO PRESENT**

Treasurer L. Audo, Director/Secretary S. Huebler

Chair Copley called the special meeting to order at 10:00 a.m.

**APPROVAL OF AGENDA**

Motion by Hillebrand, second by Nordlund, CARRIED, to approve the agenda by moving public comment ahead of unfinished business. All ayes.

**PUBLIC COMMENT**

Council Member Salter asked TIFA to support the sale of 115 West Hanson to Steven Crooks.

**UNFINISHED BUSINESS**

**A. 115 West Hanson**

Steven Crooks, WaterDog Outfitters, presented a second offer to purchase 115 West Hanson for \$15,000 which would allow for the relocation and expansion of his business. Muskegon County Equalization is of the opinion that the true cash value of the land is \$89,400. Greenridge Realty provided an opinion that the fair market value of the property based upon comparable sales is \$100,000. The Board discussed the sale price, acquisition costs, reversion clauses, and the lack of marketing.

Motion by Voss, second by Hillebrand, CARRIED, to approve the drafting of a purchase agreement between TIFA and Steven Crooks for the sale of 115 West Hanson for \$15,000 providing the business is operational within 18 months of closing and should the business or property be sold within five years of closing, Crooks will be required to pay TIFA a sum equal to the assessed land value as determined by Muskegon County Equalization at the time of the sale of the business or property. Roll call vote – all ayes.

**NEW BUSINESS**

**ADJOURNMENT**

Motion by Hillebrand, second by Nordlund, CARRIED, to adjourn the meeting at 11:06 p.m.

Whitehall Business Group  
Meeting Minutes  
Wednesday, March 13, 2019

Attendees: Greg Hillebrand (Lewis House B&B), Vicky Marshal (PNC), Cathy Russel (White Swan Inn), Kara Smith (Pub 111), Jen Hain (Fetch), Kathy Burress (Chamber), Ryan Briegel (Pitkins), Amy Van Loon (Chamber), Louise St Amour (Coldwell Banker), Steve Salter (Council), Scott Huebler (City Manager).

1) Chamber of Commerce Update (Kathy)

- Business Expo 2019. Booths have been filled. Pancake breakfast with the Rotary.
- Trash Bash 2019 will be April 28. 1 pm - 4 pm. WaterDog kayak incentive kindly provided again. Double L to provide dumpster again, located in Covell Park parking lot. Live White Lake hats might be available. Greg will organize and try and increase target on shoreline with more boats and waders.
- Legislative Lunch with Arconic in April on a Monday. To be scheduled.
- Kathy is getting her 15 minutes of fame on Radio Monday to highlight events in our area. Good job Kathy,,,you sound great!
- Restaurants, or lack of them, is perhaps the top pressing issue in the Downtown area. Amy is spearheading forming a Committee with the goal of actively recruiting a restaurateur to expand here. What can we do to incentivize?
- The old Plumbs White Lake Center has an interested developer.
- The old Shopco Building is also showing interest so maybe both the old Plumbs and Shopco might see some new tenants in the near future.
- Café 31 is now open at the old Doug Born building. Check out their page on Facebook.
- Monthly Workshops on Thursday mornings at the White Lake Library. Please register or pay at the door.
  - March 21: 3Rs
  - April: Speed networking
  - May: Marketing
- Chamber presence at Midwest Shows. Exhibited in Chicago in January, Columbus in February, and Milwaukee in March.
- We discussed bringing more Food Trucks to Whitehall.
- Flowers have been ordered for the streets. Spoons and Tunes was cancelled this year. Sip and Savor may be a possibility.

2) City News Relevant to Downtown Businesses (Scott)

- a. Playhouse. In the home stretch!

- b. Splash Pad. Ryan suggested taking a close look at Ludington's splash pad effort for fund raising. Arconic Foundation may be able to help. White Lake Community Foundation has donated \$10K.
- c. The Lake Street and Main Street intersection is being redone because of traction issues with the permeable pavement.
- d. International Property Maintenance Code has been adopted.
- e. Art Council of White Lake summer solstice event was approved for beer and wine tasting on June 21.

### 3) Beautification

- a. Holiday decorations. Christmas Décor is back on board to do our holiday street decorations. Greg had a conversation with Bill, the owner of Christmas Décor, to sort out the issues and all is good. We had 20 poles lit with garland last year. This winter, the plan is to add 13 more to decorate all 33 poles on Colby and North Mears.
- b. Phase IV.

### 4) Other

- a. Ryan's Church (ECC) is doing work camp again for home repair the week of June 17-21. Looking for one more house to help with repairs.
- b. Pub Pedal will be on July 27.
- c. Summersault Festival. Taste of White Lake and After Taste down at the Goodrich Park on June 7-8-9. Watermelon Roll. Beer Tent and Food. Feet on the Street. Cathy will write a letter to get the street shut down. Taste will have a People's Choice Award. There are already 42 vendors targeted for invitation. More kid food choices.
- d. Blues Event this weekend on March 17.
- e.  $\pi$  day at Fetch on 3-14 at 3.1415926535897932384626433832795028841971693993751058209749445923078164062862089986 PM  
Pot Day on 4-20.
- f. Staged Cycle Racing. May 17-19.
- g. Running Races: Aug 3 for the 5K. Run Amuck on Father's Day. ACWL Saturday before Pumpkin Roll. RAGNER on Sept 27.

### 5) Next meeting date: May 8, 2019

CITY OF WHITEHALL  
RESOLUTION 19-09  
Playhouse Liquor Sales

- WHEREAS, The City of Whitehall owns and operates the Howmet Playhouse.
- WHEREAS, it may be desirable to sell and/or distribute alcoholic beverages for some of the events.
- WHEREAS, City Ordinance §130.01(B)(37) prohibits a person from having open receptacles or containers containing alcoholic beverages or intoxicating liquors in public places unless the City Council grants permission to organizations to sell and/or distribute alcoholic beverages.
- WHEREAS, it is the intent of the City to allow non-profit organizations with the appropriately approved liquor license and proof of adequate insurance to sell and /or distribute alcohol for events at the Playhouse under the direct approval and supervision of the Playhouse Manager, City Manager, and Police Chief.

NOW, THEREFORE, BE IT RESOLVED

That the Whitehall City Council hereby grants permission for alcohol to be sold and/or distributed by Friends of the Playhouse for events on Wednesday, June 26, 2019 and Saturday June 29, 2019.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, May 14, 2019 at 6:00 p.m. ( \_\_\_ yes, \_\_\_ no, \_\_\_ absent).

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

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



CITY OF WHITEHALL  
RESOLUTION 19-10  
Charter Amendment Ballot Language

- WHEREAS, an initiative petition to amend the charter to require election of the mayor by popular vote was submitted to the City Clerk.
- WHEREAS, the required signatures were obtained and the charter amendment proposal was submitted to the Governor's and Attorney General's offices.
- WHEREAS, the Attorney General's office reviews the charter amendment proposal based on the Home Rule City Act PA279 of 1909.
- WHEREAS, when an initiative petition is lacking ballot language, Section 21(2) of the HRCA states that the City Council shall provide the ballot language for the proposed amendment.
- WHEREAS, the ballot language is limited to 100 words and must accurately and impartially describe the proposed amendment; in addition, the City Council may add an explanatory statement.
- WHEREAS, the language below represents the explanatory statement and ballot question:

*Explanatory Statement:*

Per the City of Whitehall Charter, the Mayor is the executive officer of the City. Under the current Charter, the City Council selects one of its members to serve as Mayor at its first meeting following each regular City election. The proposed amendment would not alter the structure of the City government or the duties of the Mayor but would provide for the election of the Mayor by popular vote. If the proposed amendment is approved, the Mayor would be chosen by the electors, not selected by and among the City Council members.

*Ballot Question:*

Shall the City of Whitehall Charter Sections 3.7, 4.1, and 4.12 be amended so that commencing with the November 2021 election, and every two years thereafter, city voters will elect the mayor at large for a two-year term and elect 3 council members to four-year terms (replacing the current provisions under which voters elect 4 council members every two years and the council selects the mayor from among its members for a two-year term)? Yes or No

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby approve the explanatory statement and ballot question to be submitted to the Attorney General's office for compliance review with HRCA section 21.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held May 14, 2019 at 6:00 p.m. (\_\_\_ yes, \_\_\_ no, \_\_\_ absent).

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

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



Charitable Gaming Division  
 Box 30023, Lansing, MI 48909  
 OVERNIGHT DELIVERY:  
 101 E. Hillsdale, Lansing MI 48933  
 (517) 335-5780  
 www.michigan.gov/cg

City of Whitehall

Resolution 19-11

**LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES**  
 (Required by MCL 432.103(K)(ii))

At a regular meeting of the Whitehall City Council  
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by Debra Hillebrand on May 14, 2019  
DATE

at 6 pm a.m./p.m. the following resolution was offered:  
TIME

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

that the request from Friends of White Lake of Whitehall MI  
NAME OF ORGANIZATION CITY

county of Muskegon, asking that they be recognized as a  
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for approval  
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Absent: \_\_\_\_\_

I hereby certify that the foregoing is a true and complete copy of a resolution offered and  
 adopted by the \_\_\_\_\_ at a \_\_\_\_\_  
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL  
 meeting held on \_\_\_\_\_  
DATE

SIGNED: \_\_\_\_\_  
TOWNSHIP, CITY, OR VILLAGE CLERK

\_\_\_\_\_  
PRINTED NAME AND TITLE

\_\_\_\_\_  
ADDRESS

COMPLETION: Required.  
 PENALTY: Possible denial of application.  
 BSL-CG-1153(R6/09)

## QUALIFICATION INFORMATION

Complete this form and submit with the required qualification documents listed on the attached Qualification Requirements sheet. A Bingo, Raffle, or Charity Game Ticket license application and fee may also be submitted with this information. See box #5 below for mailing instructions.

### 1. ORGANIZATION INFORMATION

Organization Name <i>FRIENDS of White Lake</i>			
Organization Physical Street Address <i>1505 CARTERON ST.</i>			
City <i>Whitehall</i>	State <i>MI</i>	Zip Code <i>49461</i>	County <i>muskegon</i>
Organization Mailing Address <i>1505 CARTERON ST</i>			<input checked="" type="checkbox"/> Same as Physical Address
City	State	Zip Code	County
Organization Telephone Number <i>231-557-2247</i>			

### 2. ORGANIZATION PURPOSE

Briefly describe the purpose of your organization.

*TO RAISE MONEY TO FUND PROJECTS IN THE WHITE LAKE AREA*

### 3. LICENSE APPLICATION

Enclosed is a completed application and fee for a  Bingo  Raffle  Charity Game Ticket license  
 Make checks payable to STATE OF MICHIGAN.

### 4. AUTHORIZED CONTACT PERSON

First Name <i>KEVIN SPENCER</i>		Last Name		Position/Role with Organization <i>member</i>	
Mailing Address <i>1505 CARTERON ST</i>				City <i>Whitehall</i>	
State <i>MI</i>	Zip Code <i>49461</i>	Telephone Number (Day) <i>231-557-2247</i>	Telephone Number (Evening) <i>SAME</i>		
By signing below, I hereby certify that the representations, information, and data presented are true, accurate, and complete to the best of my knowledge. I understand that failure to answer truthfully, completely, and accurately could preclude the organization from receiving an approval to obtain a gaming license.					
Authorized Contact Person Signature <i>[Signature]</i>					Date <i>05-07-19</i>
Print Authorized Contact Name and Title <i>KEVIN T. SPENCER - member</i>					

### 5. MAILING INSTRUCTIONS

Mail this completed Qualification Information form, the required qualification documentation listed on the Qualification Requirements sheet, and the completed license application and fee (if also applying for a gaming license) to Charitable Gaming Division, PO Box 30023, Lansing, MI 48909. If submitting by overnight carrier (FedEx, UPS, etc.), send to Charitable Gaming Division, 101 East Hillsdale, Lansing, MI 48933.



Date of this notice: 04-01-2019

Employer Identification Number:  
83-4229514

Form: SS-4

Number of this notice: CP 575 E

FIRENDS OF WHITE LAKE  
1505 CARLETON STREET  
WHITEHALL, MI 49461

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 83-4229514. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search [www.irs.gov](http://www.irs.gov) for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

For the most current information on your filing requirements and other important information, visit [www.irs.gov/charities](http://www.irs.gov/charities).

## Articles of Incorporation of \_\_\_Friends Of White Lake

The undersigned, a majority of whom are citizens of the United States, desiring to form a Non-Profit Corporation under the Non-Profit Corporation Law of \_\_\_\_\_ Muskegon County Michigan \_\_\_\_\_, do hereby certify:

**First:** The name of the Corporation shall be \_Friends of White Lake\_.

**Second:** The place in this state where the principal office of the Corporation is to be located is the City of \_Whitehall, Michigan in Muskegon County.

**Third:** Said corporation is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

**Fourth:** The names and addresses of the persons who are the initial trustees of the corporation are as follows:

Name \_\_\_Kevin Spencer\_\_\_\_\_ Address \_\_\_1505 Carleton Street,  
Whitehall MI 49461\_\_\_\_\_


**Fifth:** No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article Third hereof. No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

If reference to federal law in articles of incorporation imposes a limitation that is invalid in your state, you may wish to substitute the following for the last sentence of the preceding paragraph: "Notwithstanding any other provision of these articles, this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporation."

**Sixth:** Upon the dissolution of the corporation, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal

government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

In witness whereof, we have hereunto subscribed our names this 2nfd day of April 2019.

Kevin T Spencer Organizer   
Daniel Fox C0-Organizer 