

**CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, April 3, 2017 – 7:00 p.m.**

210 State Street, City Hall, Council Chambers, Charlevoix, MI

The meeting was called to order at 7:00 p.m. by Mayor Luther Kurtz.

1. Pledge of Allegiance

2. Roll Call

Mayor: Luther Kurtz
Members Present: Councilmembers Shane Cole, Shirley Gibson, Aaron Hagen, Janet Kalbfell, Tom Oleksy, Leon Perron
Members Absent: None
City Manager: Mark Heydlauff
City Clerk: Joyce Golding

3. Presentations

- A. Check Presentation from Cherry Republic, Inc.
Tamie Gillespie presented a check from a fund raiser sponsored by the Cherry Republic to help support the City's rebuilding efforts after the fires.
- B. Sexual Assault Awareness Month Proclamation
Mayor Kurtz read a Proclamation supporting April as Sexual Assault Awareness Month. He suggested that Council consider signing a declaration for the Women's Resource Center and encouraged the public to be informed.
- C. US-31 Lane Configuration – Matt Radulski & Jason Bodell, Michigan Department of Transportation
Mr. Bodell presented information regarding safety improvements suggested on US-31 from M-66 to Mercer Boulevard. He discussed the possibility of converting from four lanes to three on both the north and south side of the bridge in addition to discussing the safety benefits, advantages, and disadvantages in depth. He noted that MDOT did not have funding for a full improvement at this point but, \$1.8M safety funding may be available in 3-5 years. Mr. Bodell and Mr. Radulski took questions from Council and the public. City Manager Heydlauff explained alternative ways to move forward with this proposal.

4. Inquiry Regarding Conflicts of Interest

Councilmember Kalbfell stated she will recuse herself from the dock lease discussion and Mayor Kurtz stated he will recuse himself from the Commercial Facilities Exemption Request.

5. Consent Agenda

All items listed under Consent Agenda are considered routine and will be enacted by one motion. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the Consent Agenda and considered separately.

- A. City Council Meeting Minutes – March 20, 2017 Regular Meeting
Councilmember Gibson requested that the minutes be removed from the Consent Agenda. She directed the Clerk to add her quote verbatim regarding the conflict of interest item.
- B. Special Accounts Payable Check Register – March 16, 2017
- C. Special Accounts Payable Check Register – March 22, 2017
- D. Regular Accounts Payable Check Register – April 4, 2017
- E. ACH Payments – March 20, 2017 to March 27, 2017
- F. Payroll Check Register – March 24, 2017
- G. Payroll Transmittal – March 24, 2017
- H. Tax Disbursement – March 22, 2017

Motion by Councilmember Hagen, second by Councilmember Kalbfell, to approve the Consent Agenda excluding the minutes.

Yeas: Cole, Oleksy, Hagen, Kalbfell, Perron, Gibson

Nays: None

Absent: None

6. Public Hearings & Actions Requiring Public Hearings

- A. Celebrate Me Home, LLC Commercial Facilities Exemption Certificate Application
Mayor Kurtz stepped down from the dais. City Manager Heydlauff stated that Public Act 255 of 1978 encourages the replacement, restoration and new construction of commercial property by abating the property taxes generated from new investment for a period up to 12 years in a designated redevelopment district. On October 17, 2016, City Council established a Commercial Redevelopment District for the City. City Manager Heydlauff explained the point structure used to qualify an applicant and he noted that only the commercial aspect of the properties were eligible for abatement.

He reported that Celebrate Me Home LLC submitted an Application for a Commercial Facilities Exemption Certificate for the following properties: 217 Bridge Street, 100 Van Pelt Place, and 101 Van Pelt Place. The City Clerk and City Manager reviewed the complete application and have determined that Celebrate Me Home LLC is eligible for 12 year tax abatement per the City of Charlevoix Commercial Facilities Exemption Certificate Policy. A public hearing is part of the application approval process.

Councilmember Gibson felt that the CFEC should be based primarily on investment and have a sliding scale. Councilmember Perron agreed and suggested that Council decide how better to award future CFEC points. City Manager reiterated how points were awarded and noted that there was a sliding scale for investment. Councilmember Gibson stated she did not want to hold this project up but, suggested Council refine the policy for the future. Discussion continued.

Sara Christensen, NLEA consultant, explained the goals of the Act and their relationship to the policy. She noted that Charlevoix was on the forefront embracing the CFEC and creating a Commercial Redevelopment District. She commented that this was the first project for the City and there is a 'learning curve' to understand the process.

Deputy Mayor Cole opened the public hearing at 7:53 p.m. There were no comments and the hearing was closed to the public.

Motion by Councilmember Hagen, second by Councilmember Oleksy, to approve Resolution 2017-04-01 granting a Commercial Facilities Exemption Certificate for property located in the Charlevoix Main Street Commercial Redevelopment District No. 1 at 217 Bridge Street, 100 Van Pelt Place, and 101 Van Pelt Place for a period of 12 years beginning December 31, 2017.

**CITY OF CHARLEVOIX
RESOLUTION NO. 2017-04-01**

**RESOLUTION APPROVING COMMERCIAL FACILITIES EXEMPTION CERTIFICATE APPLICATION
FOR CELEBRATE ME HOME LLC LOCATED AT 217 BRIDGE STREET, 100 VAN PELT PLACE AND 101 VAN PELT PLACE,
CHARLEVOIX, MICHIGAN (PA255 OF 1978 AS AMENDED)**

- WHEREAS,** *the City of Charlevoix legally established the Charlevoix Main Street Commercial Redevelopment District No.1 on October 17, 2016, after a public hearing held on October 17, 2016; and*
- WHEREAS,** *the state equalized value of the property proposed to be exempt plus the aggregate state equalized value of property previously exempt and currently in force under Public Act 255 of 1978 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total state equalized value of the City of Charlevoix; and*
- WHEREAS,** *the application was approved at a public hearing as provided by section 6(2) of Public Act 255 of 1978 on April 3, 2017; and*
- WHEREAS,** *Celebrate Me Home LLC is not delinquent in any taxes related to the facility; and*
- WHEREAS,** *the application is for commercial property as defined in section 3(3) of Public Act 255 of 1978; and*
- WHEREAS,** *the applicant Celebrate Me Home LLC has provided answers to all required questions under Section 6(1) of PA 255 of 1978 to the City of Charlevoix; and*
- WHEREAS,** *the City of Charlevoix requires that the construction, restoration or replacement of the facility shall be completed by December 30, 2018; and*
- WHEREAS,** *the commencement of the construction, restoration or replacement of the facility did not occur more than 45 days prior to the filing of the application for exemption; and*
- WHEREAS,** *the commencement of the construction, restoration or replacement of the facility did not occur prior to the establishment of the Commercial Redevelopment District; and*
- WHEREAS,** *the application relates to a construction, restoration or replacement program which when completed constitutes a new, replacement or restored facility within the meaning of Public Act 255 of 1978 and that is situated within a Commercial Redevelopment District established under Public Act 255 of 1978; and*
- WHEREAS,** *completion of the facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial activity and create employment in which the facility is situated.*
- NOW THEREFORE BE IT RESOLVED,** *by the City Council of the City of Charlevoix be and hereby is granted a Commercial Facilities Exemption for the real property, excluding land, located in the Charlevoix Main Street Commercial Redevelopment District No.1 at 217 Bridge Street, 100 Van Pelt Place, 101 Van Pelt Place for a period of 12 years, beginning December 31, 2017, and ending December 30, 2029, pursuant to the provisions of PA 255 of 1978, as amended.*

RESOLVED *this 3rd day of April, 2017 A.D.*

Resolution was adopted by the following yea and nay vote:

Yeas: Cole, Oleksy, Hagen, Kalbfell, Perron, Gibson
Nays: None
Absent: None

7. All Other Actions & Requests

A. License for Sidewalk Encroachment: LSB Ventures

Mayor Kurtz returned to the dais. City Manager Heydlauff stated that Harwood Gold would like to add outdoor seating on the Clinton side of the building as well as build a set of steps to access the rear door. While the seating is covered under our Outdoor Dining Policy, the steps represent an encroachment on our right-of-way and he noted that the steps would be constructed to allow at least six feet of space on the sidewalk.

Phillip Munday, part owner Hardwood Gold, explained his future plans for the Café which include converting the back room into a kitchen. He noted that the back door of the property is four feet above the sidewalk and is not accessible without a stairway. Mr. Munday explained that back door access will allow wait staff to expedite food orders to patrons outdoors, allow for product deliveries, and increase fire safety by having two exits from the building. Mayor Kurtz thanked Mr. Munday for participating in the Outdoor Dining program and commented favorably on the building renovations thus far.

Councilmember Gibson stated she was not in favor of encroachments on public property. Councilmember Perron expressed concern that allowing the steps would set a precedent for future requests. City Manager suggested that Council could cite the uniqueness of the sloped sidewalk and unusual door placement as reasons for the license.

City Manager Heydlauff felt that City liability would be negligible for steps versus the sidewalk itself. Mr. Munday agreed to include the steps on his insurance policy. Councilmember Kalbfell and Mr. Munday agreed that the door was unsafe as it is. Councilmembers Cole and Hagen concurred that having two fire exits from the building was beneficial from a safety perspective.

Mayor Kurtz opened the item to public comment.

Perry Matthew suggested a mobile staircase that could be utilized during business hours and then removed.

The item was closed to the public.

Motion by Councilmember Cole, second by Councilmember Kalbfell, to approve the License with LSB Ventures, LLC and authorize the City Manager to sign the agreement.

Yeas: Cole, Hagen, Kalbfell
Nays: Oleksy, Perron, Gibson
Absent: None

Mayor Kurtz voted 'Yea' to break the tie. Motion carried.

B. Commercial Dock Slip Lease

Councilmember Kalbfell stepped down from the dais. City Manager Heydlauff stated the City Marina is permitted two leased slips for entities performing commercial activities. Sunshine Charters, LLC has been a long-time tenant with one of these slips and a request for proposal was advertised for the second slip. City Manager Heydlauff stated that Little Traverse Charters, LLC submitted the only bid but, noted that Jefferson Beach Yacht Sales attempted to submit a bid after the deadline which was not considered. The draft contract is based on the contract approved in February 2017 for Sunshine Charters, LLC for a term of three years. City Manager Heydlauff noted that the Harbormaster will determine where the boat will be moored.

Mayor Kurtz opened the item to public comment. There was no comment and the item was closed.

Motion by Councilmember Perron, second by Councilmember Gibson, to award the Commercial Slip to Little Traverse Charters, LLC and authorize the City Manager and City Clerk to sign the documents on behalf of the City.

Yeas: Cole, Oleksy, Hagen, Perron, Gibson
Nays: None
Absent: None
Abstain: Kalbfell

C. Introduction of Ethical Conduct Ordinance

Councilmember Kalbfell returned to the dais. City Manager Heydlauff stated that the City Attorney reviewed the draft Ethics Ordinance, which is largely based on an ordinance the City Manager wrote for Bronson, Michigan. He also provided two other ordinance examples from the Michigan Municipal League.

Councilmember Gibson felt the Preamble (1), (2), and (3) on page 73 should be included. At her request, City Manager explained how 1.802 (3)(b)(iii) works and Clerk Golding confirmed for Mayor Kurtz that this procedure was recommended by the City Attorney during his Ethics presentation.

Councilmember Kalbfell felt that "employee" and "city representative" should be defined to include everyone on a commission, committee, etc. She also felt (16) Implementation and Commission Statement of Acknowledgement page 76-77 and (7) Gifts, Favors, and Loans, A, last sentence, page 74 should be included.

Mayor Kurtz felt that members of Council who recuse themselves from discussion should be afforded the same opportunity as the general public to comment. He suggested striking the word 'commenting' from 1.802(3)(b)(ii) page 70 or better define that Council cannot comment from the dais. Councilmembers Gibson and Oleksy did not endorse this proposed change. Councilmember Kalbfell requested that the City Manager obtain a recommendation from the City Attorney regarding a member of Council commenting (such as answering questions) as a public member when recused. Councilmembers Cole and Hagen agreed. Mayor Kurtz suggested a solution might be to break the agenda item into two sections: one for comments and questions and one for Council deliberation on the action item (with the Council member recused.) Councilmember Gibson felt that this complicated the process and all the information on an item should be included in the agenda packet to alleviate having a Councilmember answer any questions.

Mayor Kurtz was in favor of adding (c) Commissioner Statement of Acknowledgment page 76. Councilmember Kalbfell felt it should not be confined to Council, but encompass employees and other committee members. Councilmembers Cole and Hagen agreed.

Mayor Kurtz opened the item to public comment.

Tony Duerr noted that union employees could not receive any sanctions under the ordinance but, discipline would need to be to be negotiated per contract.

Mary Eveleigh recalled her time on the Zoning Board of Appeals and her experiences with conflicts of interest. She suggested that the ordinance should be easily understood by the public.

The item was closed to the public.

The City Manager was directed to make changes and resubmit a draft for the next meeting as well as contacting the City Attorney.

D. Fire Services Agreement with Charlevoix Township

City Manager Heydlauff recalled that in mid-December Charlevoix Township formally proposed joining our fire services together and he worked with the Township Supervisor and Fire Chief as well as Chief Doan on this arrangement. He stated that beyond costs and colors of trucks, this agreement is a major step forward to continued improvement of relations between the City and Charlevoix Township. He felt that this is also a strong step toward more efficient use of our resources. The Agreement would take effect May 1, 2017 and we would pay an annual fee of \$132,000 to the Township. City Manager Heydlauff stated that additional memos of understanding are likely to be drafted to deal with smaller details of equipment sharing and procedures.

Mayor Kurtz recalled that an important Council goal was to have a collaborative relationship with the Township and he felt this was a step in the right direction. City Manager Heydlauff noted that the use of City equipment will be reevaluated in the future.

Mayor Kurtz opened the item to public comment. There was no comment and the item was closed.

Motion by Councilmember Gibson, second by Councilmember Kalbfell, to approve the Fire Services Agreement with Charlevoix Township and authorize the Mayor and City Clerk to sign on behalf of the City.

Yeas: Cole, Oleksy, Hagen, Kalbfell, Perron, Gibson

Nays: None

Absent: None

E. Mayoral/Council Appointments

Mayor Kurtz announced his appointment nominees for the DDA, Planning Commission, and Housing Commission after briefly discussing their individual qualifications. He commented that he invited DDA applicants who were not nominated to become part of the Main Street volunteer program. The City Manager clarified the membership requirement according to the DDA Act.

Motion by Councilmember Gibson, second by Councilmember Hagen, to reappoint Joan Buday to the Housing Commission, term expiring April 2022.

Yeas: Cole, Oleksy, Hagen, Kalbfell, Perron, Gibson

Nays: None

Absent: None

Motion by Councilmember Hagen, second by Councilmember Kalbfell, to appoint Richard Christner to the DDA, term expiring April 2021.

Yeas: Cole, Oleksy, Hagen, Kalbfell, Perron
Nays: Gibson
Absent: None

Motion by Councilmember Cole, second by Councilmember Gibson, to reappoint Maureen Owens to the DDA, term expiring April 2021.

Yeas: Cole, Oleksy, Hagen, Kalbfell, Perron, Gibson
Nays: None
Absent: None

Motion by Councilmember Gibson, second by Councilmember Perron, to appoint Dennis Halverson to the Planning Commission, term expiring April 2020.

Yeas: Cole, Oleksy, Hagen, Kalbfell, Perron, Gibson
Nays: None
Absent: None

Motion by Councilmember Hagen, second by Councilmember Kalbfell, to reappoint RJ Waddell to the Planning Commission, term expiring April 2020.

Yeas: Cole, Oleksy, Hagen, Kalbfell, Perron, Gibson
Nays: None
Absent: None

Motion by Councilmember Cole, second by Councilmember Oleksy, to reappoint Toni Feltzer to the Planning Commission, term expiring April 2020.

Yeas: Cole, Oleksy, Hagen, Kalbfell, Perron, Gibson
Nays: None
Absent: None

8. Reports & Communications

A. Public Comments

Perry Matthew suggested that the skate park should be available more and felt that volunteers could help maintain the park. Council discussed Mr. Matthew's ideas and suggested that the Recreation Advisory Committee take a look at improving the park.

Mike Doherty thanked Council for getting Michigan Beach Park cleaned up.

B. City Manager Comments

City Manager Heydlauff commented on the following:

- MDOT bridge closure was completed early
- City is co-sponsoring a Senior Forum on April 26th with Munson Healthcare Charlevoix Hospital
- Trout Stream will be cleaned on April 4th
- Free WiFi is now available at East Park, the Marina, and City Hall
- Vote for Charlevoix as best midwestern small town by USA Today
- Main Street branding timeline has been refreshed and he is looking forward to choosing the final brand
- Congratulations to Dan Barron for his time served on the DDA

C. Mayor & Council Comments

Councilmember Oleksy commented that there were remarks made along with certain behaviors at previous Council meetings that he found embarrassing. He stated that he took them as offensive as did some other Councilmembers. He commented that there are rules of orderly behavior that should be followed at future meetings.

9. Other Council Business

None.

10. Adjourn

The Mayor stated if there were no objections, the meeting would adjourn. There were no objections. Meeting adjourned at 9:05 p.m.

Special Accounts Payable – 03/16/2017		
U S BANK	142,400.00	TOTAL 142,400.00

Special Accounts Payable – 03/22/2017		
AT&T	1,608.46	METLIFE SMALL BUSINESS CENTER 711.37
AT&T LONG DISTANCE	39.91	PRIORITY HEALTH 41,181.38
AT&T MOBILITY	88.45	VERIZON WIRELESS 56.72
CHARLEVOIX STATE BANK	6,026.61	VISION SERVICE PLAN 518.88
DELTA DENTAL	3,579.16	
GREAT LAKES ENERGY	297.16	TOTAL 54,108.10

Regular Accounts Payable – 04/04/2017		
360WATER	39.00	KLOOSTER, ALIDA K. 50.00
a5 Branding & Design	6,221.16	KMart 23.26
AIRGAS USA LLC	62.88	KSS ENTERPRISES 135.25
ALS CONSTRUCTION EQUIPMENT	219.50	LAKESHORE TIRE & AUTO SERVICE 155.95
ALTA CONSTRUCTION EQUIP LLC	251.89	LAVOIE, RICHARD L. 150.00
ARCADIA BENEFITS GROUP INC	25.00	MAYER, SHELLEY L. 200.00
ARROW UNIFORM-TAYLOR L.L.C.	1,020.79	McGINN, KELLY A. 50.00
ASPLUNDH TREE EXPERT CO	9,918.75	MEIER III, CHARLES A. 150.00
BRADLEY, KELLY R.	150.00	MI-AWWA 160.00
BREWER, JOHN	1,475.00	MICHIGAN ASSN OF MUNICIPAL CLERKS 100.00
BROWN, STEPHANIE C.	150.00	MICHIGAN MUNICIPAL LEAGUE 4,896.56
CHARLEVOIX COUNTY TREASURER	1,518.28	MIDWESTERN BROADCASTING CO 462.40
CHARLEVOIX SCREEN MASTERS INC	1,570.00	MILLER, WILLIAM S. 50.00
CHARLEVOIX TOWNSHIP	15.23	MITCHELL GRAPHICS INC. 290.00
CHEMICAL SYSTEMS INC.	1,952.00	MORRISON, KEVIN P. 150.00
CINTAS CORPORATION	76.74	NETSOURCE ONE INC. 320.00
CITY OF CHARLEVOIX - PETTY CASH	48.52	NORTHERN FIRE & SAFETY INC. 44.00
COCA-COLA REFRESHMENTS	228.24	NUB'S NOB 4,950.00
DCASSESSING SERVICES	4,371.08	OLD DOMINION BRUSH 1,307.12
DeROSIA, PATRICIA E.	50.00	OTEC 1,084.65
DOAN, GERARD P.	50.00	PANOFF, ZACHARY R. 50.00
DORAN, JUSTIN J.	150.00	PERFORMANCE ENGINEERS INC 18,530.00
DOTSON, LINDSEY J.	50.00	PICTURE THIS 206.00
DRAVES, MARTIN J.	150.00	POWER LINE SUPPLY 2,808.22
EATON, BRAD A.	150.00	PREIN & NEWHOF 17,084.82
EJ USA INC.	2,092.40	PRO WEB MARKETING LLC 50.00
ELLIOTT, PATRICK M.	200.00	RESCO 1,674.00
EMERGENCY MEDICAL PRODUCTS INC	239.55	RILEY, DANIEL 50.28
EVANS, HAL	50.00	ROLOFF, ROBERT 620.00
FERGUSON & CHAMBERLAIN	9,400.00	SCHWARTZFISHER, JOSEPH L. 150.00
FOX CHARLEVOIX FORD	221.90	SHORELINE POWER SERVICES INC. 141.00
FREEDOM MAILING SERVICES INC.	2,267.03	STATE OF MICHIGAN 1,040.00
GOLDING, JOYCE M.	344.31	STEVENS, BRANDON C. 150.00
GRAINGER	253.30	SWEM, DONALD L. 200.00
GRAND TRAVERSE RUBBER SUPPLY	208.82	SYSTEMS SPECIALISTS INC 1,800.00
HACH COMPANY	957.48	TERMINAL SUPPLY CO 25.20
HANKINS, SCOTT A.	50.00	TIGER SCORECARD COMM 805.00
HARBOR STEEL & SUPPLY CORP	160.00	TREDROC TIRE GAYLORD 758 1,084.12
HART II, DELBERT W.	150.00	TROPHY CASE, THE 32.00
HARTFORD, THE	608.49	USA BLUE BOOK 786.38
HEID, THOMAS J.	200.00	UTILITY FINANCIAL SOLUTIONS 1,840.00
HERITAGE-CRYSTAL CLEAN LLC	85.58	VILLAGE GRAPHICS INC. 124.00
HEYDLAUFF, MARK L	50.00	WELLER, LINDA J. 50.00
HILLING, NICHOLAS A.	150.00	WHITLEY, ANDREW T. 150.00
HODGE, MICHAEL J.	150.00	WILSON, TIMOTHY J. 150.00
HOLMES, CORINA	49.28	WINTER EQUIPMENT COMPANY INC. 1,025.31
IDEXX DISTRIBUTION INC.	1,314.21	WORK & PLAY SHOP 1,845.41
JERRY'S TIRE	1,774.36	WURST, RANDALL W. 200.00
JOHNSON, STEVEN P.	150.00	WYMAN, MATTHEW A. 50.00
JONES, ROBERT F.	150.00	ZACHARIAS, STEVEN B. 150.00
KALBFELL, JANET P.	16.59	
KIRINOVIC, THOMAS F.	50.00	TOTAL 118,858.29

ACH Payments – 03/20/2017 to 03/27/2017		
MI PUBLIC POWER AGENCY	23,365.42	IRS (PAYROLL TAX DEPOSIT) 30,009.31

ALERUS FINANCIAL (HCSP)	420.00	MERS DEFINED BENEFIT PLAN	26,686.24
STATE OF MI (WITHHOLDING TAX)	4,352.50	MI PUBLIC POWER AGENCY	9,533.97
VANTAGEPOINT (401 ICMA PLAN)	699.94	MI PUBLIC POWER AGENCY	249,037.02
VANTAGEPOINT (457 ICMA PLAN)	12,358.34		
VANTAGEPOINT (ROTH IRA)	911.53	TOTAL	357,374.27

Payroll Net Pay – Pay Period Ending 03/18/2017 (Paid 03/24/2017)

WELLER, LINDA JO	1,469.19	PORATH, JACOB P.	217.98
HEYDLAUFF, MARK L.	2,121.63	HAGEN, MADISON L.	406.34
GOLDING, JOYCE M.	1,080.00	CRANDELL, ZACKARY R.	230.11
DEROSIA, PATRICIA E.	891.92	BERTINELLI, DAVID P.	923.57
DOTSON, LINDSEY J.	1,393.28	ARNOLD, HAILEE M.	110.82
LOY, EVELYN R.	1,050.16	BOSS, BEAU J.	849.92
KLOOSTER, ALIDA K.	1,540.11	FICHTNER, KRISTIE S.	295.00
GOLOVICH, KAREN J.	970.67	HEID, THOMAS J.	1,273.44
SPENCLEY, PATRICIA L.	1,387.40	KUSINA, DENNIS W.	132.14
PANOFF, ZACHARY R.	1,169.91	LIVINGSTON, BRIAN D.	468.32
LEESE, MERRI C.	350.12	VANLOO, JOSEPH G.	548.20
MCGINN, KELLY A.	1,564.07	WYMAN, MATTHEW A.	1,423.43
DOAN, GERARD P.	1,559.32	BOSS, RYDER S.	452.40
SCHLAPPI, JAMES L.	935.42	MILLER, WILLIAM S.	988.59
UMULIS, MATTHEW T.	1,230.72	DOUGLAS, MARK	478.58
HANKINS, SCOTT A.	1,456.97	STEVENS, JEFFREY W.	346.60
ORBAN, BARBARA K.	1,166.92	FUNKEY, KRAIG R.	106.20
TRAEGER, JASON A.	1,219.93	MEGGISON, JERRY B.	29.95
FLICKEMA, ANDREW M.	1,499.27	RILEY, CASEY W.	566.97
MATELSKI, KIMBERLY A.	1,143.81	THORMAN, MIKAYLA R.	711.02
RILEY, DENISE M.	424.69	JONES, LARRY M.	878.76
WURST, RANDALL W.	956.90	FLORE, ROBERT A.	778.25
MAYER, SHELLEY L.	1,476.84	WILLSON, BRENDA R.	750.83
HILLING, NICHOLAS A.	1,356.79	BEAN, PETER J.	1,324.97
MEIER III, CHARLES A.	1,185.08	FENNEL, DREW M.	202.62
ZACHARIAS, STEVEN B.	1,274.21	RILEY, REBECCA J.	192.38
EATON, BRAD A.	1,742.86	WHITLEY, TYLER J.	501.96
WILSON, TIMOTHY J.	2,020.78	MCMULLEN, DONALD R.	452.05
LAVOIE, RICHARD L.	1,630.19	TRAVERS, MANUEL J.	590.12
STEVENS, BRANDON C.	2,066.19	SILVA, JESSE L.A.	13.21
DRAVES, MARTIN J.	1,750.15	RILEY, DANIEL A.	1,429.71
BROWN, STEPHANIE C.	1,042.19	TIMMS, ROBERT N	184.70
ANDERSON, ELIZABETH A.	1,151.81	EVELEIGH, MARY J.	92.35
ELLIOTT, PATRICK M.	1,962.28	SWEM, DONALD L.	1,834.09
SCHWARTZFISHER, JOSEPH L.	1,165.23	WHITLEY, ANDREW T.	1,612.54
BRADLEY, KELLY R.	1,239.53	MORRISON, KEVIN P.	1,048.39
HART II, DELBERT W.	1,256.72	HODGE, MICHAEL J.	1,259.66
JONES, ROBERT F.	1,086.57	JOHNSON, STEVEN P.	984.99
DORAN, JUSTIN J.	1,406.80	BOSS JR, DALE E.	1,212.17
KIRINOVIC, THOMAS F.	346.77	STEBE JR, JOHN M.	398.38
BITELY, KATHERINE A.	204.44	STEBE, CATHERINE M.	294.90
MILAN, JANE E.	120.05	HOLM, ARTHUR R.	509.37
BERNIER, RACHEL M.	99.73	GILL, DAVID R.	561.23
BOSS, SHERRY M.	514.33	SCOTT JR., WINFIELD	207.03
DIXON, MIKAYA S.	70.48	WHITLEY, ADAM T.	13.85
NIMPHIE, NOAH J.D.	129.29	TOTAL	80,769.81

Payroll Transmittal – 03/24/2017

4FRONT CREDIT UNION	307.69	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	191.88	COMMUNICATION WORKERS OF AMER	537.32
AMERICAN FAMILY LIFE	461.64	MI STATE DISBURSEMENT UNIT	323.45
CHAR EM UNITED WAY	59.00	PRIORITY HEALTH	2,014.96
CHARLEVOIX STATE BANK	1,284.62	TOTAL	5,330.56

Tax Disbursement 03/22/2017

CHARLEVOIX COUNTY TREASURER	5.00	TOTAL	5.00
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