

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, April 4, 2016 – 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 Gabe Campbell.

I. Pledge of Allegiance

II. Roll Call of Members Present

Mayor: Gabe Campbell
City Manager: Mark Heydlauff
City Clerk: Joyce Golding
Members Present: Councilmembers Shirley Gibson, Aaron Hagen, Luther Kurtz, Leon Perron, Bill Supernaw
Absent: Councilmember Shane Cole

III. Inquiry Regarding Possible Conflicts of Interest

Councilmember Supernaw stated that he had a potential conflict of interest regarding the tree inventory proposal: James Monteith is married to his niece. Mayor Campbell indicated that this was not a conflict.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – March 21, 2016 Regular Meeting Minutes
Councilmember Gibson requested to add additional Council dialog. Clerk Golding will resubmit the minutes on April 18th for approval.
- B. Special Accounts Payable Check Register – March 21, 2016
- C. Special Accounts Payable Check Register – March 23, 2016
- D. Regular Accounts Payable Check Register – April 5, 2016
- E. ACH Payments – March 21, 2016–March 28, 2016
- F. Tax Disbursement April 5, 2016
- G. Payroll Check Register – March 24, 2016
- H. Payroll Transmittal – March 24, 2016
- I. Shade Tree Commission Resignation – Candyce Speck
- J. Historic District Commission Resignation – Linda Mason
- K. Certificate of Appreciation – Kenneth Staley for service on the Compensation Commission 2003 to 2015
- L. Certificate of Appreciation – Jessica Spencer for service on the Shade Tree Commission 2013 to 2015
- M. Certificate of Appreciation – Don Heise for service on the Planning Commission 2015 to 2016
- N. Certificate of Appreciation – John Hess for service on the Planning Commission 2004 to 2016

V. Public Hearings

None.

VI. Reports

City Manager Heydlauff reported that the section of State Street from Garfield to Carpenter will be closed until the beginning of May.

VII. Requests, Petitions and Communications and Actions Thereon

A. Donate Garden Plots

Paula Connors requested that the City waive the fee for 8 plots in the community garden to plant for Charlevoix's food pantry. The City budget established a fee of \$35 per plot for a total of \$280.

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

Motion by Councilmember Gibson, second by Councilmember Hagen, to approve waiving the \$280 fee for 8 garden plots for Ms. Connors which will benefit the Charlevoix food pantry.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

B. Refuse Collection Bid

DPW Superintendent Elliott stated that American Waste was the sole bidder and the City has contracted with them for at least 10 years. Staff felt that pricing was fair and recommended accepting the bid.

Councilmember Perron and City Manager Heydlauff discussed the compactor that is provided for use by the businesses between Clinton and the bridge. It was explained that the compactor is owned by the City and American Waste bills these businesses and residents directly for usage. Discussion ensued with DPW Superintendent Elliott answering Council's questions.

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

Motion by Councilmember Supernaw, second by Councilmember Perron, to accept the bid as presented by American Waste and enter into an agreement with them based on the following unit pricing: 1st and 3rd Monday refuse pick up - \$1,595.00 per month, dumpster waste - \$3.60 per cubic yard, and compactor - \$405.00 per dump.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

C. Tree Trimming/Removal Bid

The City received three bids for tree removal, trimming and stump grinding for trees on City property. Staff recommended the City's current contractor Willcome Tree Service who was low bidder on the project.

Councilmember Supernaw questioned the disparity in the bid amounts. DPW Superintendent Elliott felt comfortable with Willcome's bid after having worked with them for ten years.

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

Motion by Councilmember Hagen, second by Councilmember Kurtz, to accept the bid from Willcome Tree Service as provided, and enter into an agreement with them based on the following unit costs: hazardous limb removal/coarse pruning \$82 per tree, tree removal \$352 per tree, and stump grinding \$71 per stump.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

D. Fuel Agreement Bid

DPW Superintendent Elliott stated that the City received one sealed bid for the supply of all gasoline and diesel fuel for City owned vehicles and equipment from Holiday Station Stores. Holiday provided this service for the City for a number of years and is able to provide quality fuel, un-interrupted service, and was recommended by Staff.

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

Motion by Councilmember Kurtz, second by Councilmember Gibson, to enter into an agreement with Holiday Station Stores as per their bid, with a discount of 7.5 cents per gallon of fuel purchased.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

E. Employee Uniform Bid

Staff recommended that the Arrow Uniform proposal be accepted. Arrow was the sole bidder for this service and is our current supplier with similar pricing year over year.

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

Motion by Councilmember Perron, second by Councilmember Kurtz, to accept the proposal, as presented, by Arrow Uniform and enter into an agreement consistent with unit pricing per the fee schedule.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

F. Restroom Cleaning Contract

DPW Superintendent Elliott stated that two bids were received for the City's restroom cleaning contract. On March 30th, Tina Holm with Clean Source Housekeeping Service withdrew her bid. Staff recommended Up North Services (our provider for the past 8 years). There are eight locations that require cleaning.

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

Motion by Councilmember Gibson, second by Councilmember Hagen, to accept the proposal from Up North Services for restroom cleaning.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

G. Roof Project at 109 Mason Street

City Manager Heydlauff stated that two bids were received to replace the roof on the City-owned Chamber of Commerce building at 109 Mason Street.

Upon review of the proposals, Staff discovered that Bob's Roofing did not include several aspects required by the specifications, they indicated building permits were not included, and that the price of roofing materials was subject to change. Given these circumstances, Staff recommended that this bid be declined. City Manager Heydlauff stated that Staff reached out to Bob's Roofing to clarify their bid, but there was no response.

Motion by Councilmember Supernaw, second by Councilmember Gibson, to award the roof project at 109 Mason Street to South Arm Construction of East Jordan, Michigan for a price not to exceed \$26,220.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

H. Tree Inventory Proposal

City Manager Heydlauff stated that the Shade Tree Commission recommended a tree inventory and appraisal for both Lake Michigan Beach Park and the Mt. McSaubia Recreational Area in order to better manage these areas in the future. This information will help us plan for future planting, trimming, and cutting to ensure these areas remain well wooded and healthy for decades to come.

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

Motion by Councilmember Gibson, second by Councilmember Supernaw, to accept the proposal from Site Planning, Inc. to conduct an inventory and appraisal of the tree stock at both Lake Michigan Beach Park and the Mt. McSaubia Recreational Area for a cost not to exceed \$9,600.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

I. Wire Transfer Agreement

City Manager Heydlauff stated that due to a recent wire transfer request, the City determined that it did not have the ability to complete wire transfers through our First Merit account.

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

Action by Resolution.

J. Mayoral Appointments

The Mayor and Council made the following appointments:

Motion by Councilmember Gibson, second by Councilmember Perron, to re-appoint Rick Wertz to the DDA/Main Street, term expiring April 2020.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

Motion by Councilmember Perron, second by Councilmember Gibson, to appoint Vicki Voisin to the Historic District Commission, term expiring June 2019.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

Motion by Councilmember Supernaw, second by Councilmember Gibson, to re-appoint Lillian Left to the Housing Commission, term expiring April 2021.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

Motion by Councilmember Kurtz, second by Councilmember Gibson, to re-appoint Sherm Chamberlain to the Planning Commission, term expiring April 2019.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

Motion by Councilmember Supernaw, second by Councilmember Gibson, to appoint Steven Seely to the Recreation Advisory Committee, term expiring December 2018.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

Motion by Councilmember Hagen, second by Councilmember Supernaw, to appoint Jennifer Sell to the Recreation Advisory Committee, term expiring December 2018.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

Motion by Councilmember Gibson, second by Councilmember Hagen, to appoint Ben Peterson as Student Member to the Recreation Advisory Committee, term expiring September 2016.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

Motion by Councilmember Gibson, second by Councilmember Perron, to appoint Tony Duerr to the Shade Tree Commission, term expiring December 2016.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

VIII. Introduction and Initial Actions Relating to Ordinances or to Resolutions That Require Publication or Hearings Prior to Final or Further Action

A. Set Public Hearing for Earl Young Historic District

The Standing Historic District Study Committee established a proposed local historic district to preserve the Earl Young residential structures within the City of Charlevoix. The district has been downsized to include homes on the block bounded by Park Avenue, Clinton Street, and Grant Street, as well as one lot across Clinton Street to the south. The Committee requested that a public hearing be set for April 18th, where the decision to adopt an ordinance establishing the Earl Young Buildings Historic District can be made by Council.

Councilmember Supernaw questioned legislation that was passed regarding Historic District designations.

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

Motion by Councilmember Hagen, second by Councilmember Gibson, to set a public hearing for Monday, April 18, 2016 at 7 p.m. in the Council Chambers of City Hall to consider adopting an Earl Young Historic District Ordinance.

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

IX. Resolutions

A. Wire Transfer Resolution

Motion by Councilmember Supernaw, second by Councilmember Gibson, to approve Resolution 2016-04-01 Resolution Regarding the Wire Transfer Agreement of City of Charlevoix, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2016-04-01**

RESOLUTION REGARDING THE WIRE TRANSFER AGREEMENT OF CITY OF CHARLEVOIX

BE IT RESOLVED that CITY OF CHARLEVOIX (referred to hereinafter as "Company"), be and it hereby is authorized and empowered to enter into a Wire Transfer Agreement ("the Agreement") with FirstMerit Bank, N.A., 106 S. Main Street, Ohio 44308 Attention TOW-13 ("FirstMerit"), authorizing funds transfers by wire, such Agreement to contain any and all terms and conditions required by the FirstMerit and agreed to by the officer of this Corporation hereinafter specifically designated and authorized to sign the Agreement; and

BE IT FURTHER RESOLVED that Mark Heydlauff, the City Manager, of this Company (hereinafter "Authorized Officer"), be and he is hereby authorized from time to time and at his/her sole discretion to execute for and on behalf of this Company the Agreement authorizing transfers as aforesaid and containing any and all other terms and conditions as he/she in his/her sole and uncontrolled discretion deems necessary and proper or desirable in order to transfer funds as aforesaid and to execute or approve such amendments to modifications of any Agreement pertaining to funds transferred by wire from time to time in his/her sole and uncontrolled discretion.

BE IT FURTHER RESOLVED that the aforesaid Authorized Officer shall be authorized to designate an individual or individuals (hereinafter "Authorized Representative(s)") who shall be authorized to initiate funds transfer by wire, said Authorized Representative(s) to be designated by the aforesaid Authorized Officer on the list of authorized representatives furnished by the Company to FirstMerit pursuant to the aforesaid Agreement, it being expressly within the power and authority of the aforesaid Authorized Officer to change the aforesaid list of Authorized Representatives from time to time in any way or manner in which he/she deems necessary in his/her sole and uncontrolled discretion, FirstMerit being fully authorized to rely upon the authorities of any such Authorized Representatives as named on the most current list.

BE IT FURTHER RESOLVED that FirstMerit is authorized and requested to accept requests for funds transfers pursuant to the aforesaid Agreement from any one of the Authorized Representative(s), acting alone and individually, without further inquiry and that FirstMerit shall be fully protected in relying on representations made by any one of the Authorized Representatives without further inquiry.

BE IT FURTHER RESOLVED that all previous transfers of funds or actions relating to transfers of funds by wire by any officer, employee, or agent of the Company are hereby ratified and affirmed.

BE IT FURTHER RESOLVED that FirstMerit shall rely on these resolutions and the provisions contained herein, including specifically the designation initially and from time to time of Authorized Representatives, which resolutions shall remain in full force and effect and may be relied upon by FirstMerit until receipt of written notice by the Secretary or other Authorized Officer of the Company of their amendment or rescission.

RESOLVED this 4th day of April, 2016 A.D.

Resolution was adopted by the following ye and nay vote:

Yeas: Supernaw, Hagen, Kurtz, Perron, Gibson
Nays: None
Absent: Cole

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Kurtz proposed that Council discuss what types of issues Council should deliberate/move on during Miscellaneous Business. He suggested that issues should be placed on the following meeting's agenda. Mayor Campbell and Councilmember Gibson agreed. After discussion, Council's consensus was to direct Staff to create an agenda item discussing Miscellaneous Business and the possibility of reviewing/revising "Rules of Procedure for City Council".

Councilmember Gibson stated that she is impressed with the progress of the Waste Water Treatment Plant and City Manager Heydlauff indicated that there would be a tour of the facility in May.

XII. Audience - Non-agenda Input (written requests take precedent)

Robert Timms, questioned whether ground rubber would be included in the new playground. City Manager Heydlauff replied no.

Jodi Laurent, 1st Ward, felt that Council should not have made the determination regarding the conservation easement, but rather the voters should be allowed to decide the issue.

XIII. Adjourn

Motion by Councilmember Supernaw, second by Councilmember Hagen, to adjourn. Motion passed by unanimous voice vote. Meeting adjourned at 7:54 p.m.

Joyce M. Golding

City Clerk

Gabe Campbell

Mayor

	Special Accounts Payable – 03/21/2016	
CITY OF CHARLEVOIX - MISC	72,882.63	TOTAL 72,882.63

	Special Accounts Payable – 03/23/2016	
AT&T LONG DISTANCE	35.77	METLIFE SMALL BUSINESS CENTER 720.13
AT&T MOBILITY	73.01	PRIORITY HEALTH 42,012.24
CHARLEVOIX STATE BANK	6,659.04	VERIZON WIRELESS 56.76
DELTA DENTAL	3,969.04	VISION SERVICE PLAN 495.36
GREAT LAKES ENERGY	270.63	TOTAL 54,291.98

	Regular Accounts Payable – 04/05/2016	
ADVANCED GEOMATICS	609.82	JOHNSON, STEVEN P. 150.00
AIRGAS USA LLC	55.37	JONES, ROBERT F. 150.00
ALL-PHASE ELECTRIC SUPPLY CO.	681.40	KEVIN'S METER TESTING 1,985.48
ALTA CONSTRUCTION EQUIP LLC	353.85	KIRBY, CRAIG 38.50
AVFUEL CORPORATION	7,355.77	KIRINOVIC, THOMAS 41.00
BEAVER ISLAND BOAT CO	4,985.47	KIRKPATRICK, TOM 31.78
BELL EQUIPMENT COMPANY	122.50	KLOOSTER, ALIDA K. 41.00
BLUETARP FINANCIAL	209.98	KMart 9.99
BOB MATHERS FORD	48.00	KSS ENTERPRISES 40.59
BOLLINI, PIER	132.00	LAKESHORE TIRE & AUTO SERVICE 12.50
BOSS, KEN	82.50	LAVOIE, RICHARD 150.00
BRADLEY, KELLY R.	150.00	LIEBERMAN, KRAIG 99.00
BROWN, STEPHANIE	150.00	MACMILLAN, MICHAEL 65.56
BY THE BAY WINDOW CLEANING SVCS.	357.00	MARSARS Water Rescue Systems Inc 115.44
CARR, JORGE	75.00	MARWIN, PATRICIA 85.98
CARSON, BRIAN	210.73	MAYER, SHELLEY L. 191.00
CHARLEVOIX GLASS INC.	200.00	McGINN, KELLY 41.00
CINTAS CORPORATION	80.12	MEIER III, CHARLES A. 150.00
CINTAS CORPORATION #729	41.37	MERRIFIELD, CURTIS 335.50
DCASSESSING SERVICES	4,371.08	MICHIGAN MUNICIPAL LEAGUE 12,115.33
DeROSIA, PATTY	41.00	MINE SAFETY APPLIANCES CO. LLC 375.00
DOAN, GERARD	41.00	MORRISON, KEVIN P. 150.00
DORAN, JUSTIN J.	150.00	MYER, ELIZABETH A. 41.00
DOYLE, ANNIE	41.00	NORTHERN SAFETY CO INC 336.19
DRAVES, MARTIN J.	150.00	OMS COMPLIANCE SERVICES INC 78.75
DROST, DAN	77.00	PANOFF, ZACH 41.00
DXE MEDICAL INC	1,045.00	PARASTAR INC. 3,846.85
EATON, BRAD A.	150.00	PERRY, ROSE 75.00
ELLIOTT, PATRICK M.	191.00	PLUNKETT & COONEY 1,380.00
ENMET CORP	297.44	PREIN & NEWHOF 26,281.79
ETNA SUPPLY	520.97	RAJEWSKI, ROBERT 77.00
EVANS, ERIN	21.49	ROLOFF, ROBERT 261.00
EVANS, HAL	41.00	SANDISON, TOM 74.94
FASTENAL COMPANY	2.27	SCHMUCKAL OIL CO 677.60
FLEMMING, BILL	160.00	SCHWARTZFISHER, JOSEPH L. 150.00
FOX CHARLEVOIX FORD	166.29	SEELYE, DEBRA 27.50
FREIGHTLINER OF GRAND RAPIDS	317.20	STEVENS, BRANDON 150.00
FULMER, DANIEL	185.21	STRYKER SALES CORPORATION 1,113.42
GINOP SALES INC	1,273.02	SWEM, DONALD L. 191.00
GOLDING, JOYCE	41.00	THOMPSON, ERIC 220.00
GRAINGER	160.65	VILLAGE GRAPHICS INC. 693.88
GRP ENGINEERING INC.	1,340.15	WALKER, CAROL 77.00
HACH COMPANY	1,406.55	WELLER, LINDA 41.00
HARRELL'S	1,857.90	WHITLEY, ANDREW 150.00
HEID, THOMAS J.	191.00	WILSON, TIMOTHY J. 150.00
HEIGHTS MACHINERY	7,369.00	WORK & PLAY SHOP 104.30
HEYDLAUFF, MARK L	41.00	WURST, RANDALL W. 191.00
HILER, SHERRY	60.50	WYMAN, MATTHEW A. 41.00
HILLING, NICHOLAS A.	150.00	ZACHARIAS, STEVEN B. 150.00
HODGE, MICHAEL J.	150.00	ZOLL MEDICAL CORPORATION 2,352.00
INTERSTATE ALL BATTERY CTRS	739.20	
JACK DOHENY SUPPLIES INC	8,000.00	TOTAL 101,997.67

	ACH Payments – 03/21/2016 – 03/28/2016	
MI PUBLIC POWER AGENCY	31,790.95	VANTAGEPOINT (457 ICMA PLAN) 12,708.00
PAYMENT SERVICE NETWORK	219.00	MERS (DEFINED BENEFIT PLAN) 24,320.97
IRS (PAYROLL TAX DEPOSIT)	33,577.43	MI PUBLIC POWER AGENCY 250,859.67
ALERUS FINANCIAL (HCSP)	420.00	MI PUBLIC POWER AGENCY 26,976.16
STATE OF MI (WITHOLDING TAX)	4,785.91	
VANTAGEPOINT (401 ICMA PLAN)	686.22	TOTAL 386,344.31

	Tax Disbursement – 04/05/2016	
CHARLEVOIX COUNTY TREASURER	847.97	CHARLEVOIX PUBLIC SCHOOLS 15.84
CHARLEVOIX PUBLIC SCHOOLS	150.57	CITY OF CHARLEVOIX - TAXES DUE 959.64
CHARLEVOIX PUBLIC SCHOOLS	7.13	
CHARLEVOIX PUBLIC SCHOOLS	73.30	TOTAL 2,054.45

PAYROLL: NET PAY			
Pay Period Ending 03/19/2016 – Paid 03/24/2016			
WELLER, LINDA JO	1,648.61	MURPHY IV, MICHAEL J.	110.82
HEYDLAUFF, MARK L.	2,079.77	RAMSEY, MADISON L.	86.75
GOLDING, JOYCE M.	1,061.95	BERTINELLI, DAVID P.	870.74
DEROSIA, PATRICIA E.	878.25	BOSS, BEAU J.	239.04
DOYLE, ANNE E.	1,362.36	FICHTNER, KRISTIE S.	129.29
LOY, EVELYN R.	1,029.15	HEID, THOMAS J	1,244.10
KLOOSTER, ALIDA K.	1,431.24	MYER, ELIZABETH A.	1,623.20
GOLOVICH, KAREN J.	973.50	VANLOO, JOSEPH G.	528.28
SPENCLEY, PATRICIA L.	1,495.98	WYMAN, MATTHEW A.	930.30
PANOFF, ZACHARY R.	1,027.00	SCHRADER, LOU ANN	484.54
MILLER, FAITH G.	34.41	BOSS, RYDER S.	321.01
LEESE, MERRI C.	253.22	MILLER, WILLIAM S.	941.42
MCGINN, KELLY A.	1,456.33	FUNKEY, KRAIG R.	200.86
DOAN, GERARD P.	1,514.92	MEGGISON, JERRY B.	163.43
SCHLAPPI, JAMES L.	928.43	RILEY, CASEY W.	272.10
UMULIS, MATTHEW T.	1,289.79	JONES, LARRY M.	1,219.14
HANKINS, SCOTT A.	1,465.98	WILLSON, BRENDA R.	206.15
ORBAN, BARBARA K.	1,355.77	BEAN, PETER J.	420.96
TRAEGER, JASON A.	1,196.61	TRAVERS, MANUEL J.	195.19
FLICKEMA, ANDREW M.	1,180.60	RILEY, DANIEL A.	960.78
MATELSKI, KIMBERLY A.	1,096.49	FRANCIS, CATHERINE A.	80.00
ROLOFF, ROBERT P.	3,224.00	LALONDE, SANDRA L.	82.50
RILEY, DENISE M.	414.62	TIMMS, ROBERT N	184.70
LOPER II, GARY D.	996.86	EVELEIGH, MARY J.	138.52
TEUNIS, STEVEN L.	4,143.86	LALEWICZ, AMELIA	46.17
WURST, RANDALL W.	1,555.10	SWEM, DONALD L.	1,790.16
MAYER, SHELLEY L.	1,582.03	WHITLEY, ANDREW T.	1,341.85
HILLING, NICHOLAS A.	1,070.33	MORRISON, KEVIN P.	965.59
MEIER III, CHARLES A.	1,244.18	HODGE, MICHAEL J.	1,252.30
ZACHARIAS, STEVEN B.	1,322.96	JOHNSON, STEVEN P.	1,027.76
NISWANDER, JOSEPH F.	1,373.17	BOSS JR, DALE E.	1,116.49
EATON, BRAD A.	1,888.35	STEBE JR, JOHN M.	274.19
WILSON, TIMOTHY J.	2,280.38	BEHAN, DEAN T.	110.82
LAVOIE, RICHARD L.	1,750.14	STEBE, CATHERINE M.	220.90
STEVENS, BRANDON C.	1,828.49	HOLM, ARTHUR R.	399.14
DRAVES, MARTIN J.	1,558.64	STEVENS, JEFFREY W.	546.26
BROWN, STEPHANIE C.	1,020.24	ROLOFF, AUDREY M.	1,728.05
ELLIOTT, PATRICK M.	1,738.95	MATTER, DAWSON K.	1,391.98
SCHWARTZFISHER, JOSEPH L.	1,169.52	SCOTT JR., WINFIELD	48.45
WELLS JR., DONALD E.	1,270.87	RUDOLPH, JOELLEN B.	195.50
BRADLEY, KELLY R.	1,441.46	LEFT, LILLIAN M.	160.00
JONES, ROBERT F.	1,283.23	BUDAY, JOAN E.	168.00
DORAN, JUSTIN J.	1,172.75	STEPHAN, MARY ANN	64.00
KIRINOVIC, THOMAS F.	588.98	PICOTTE, DIANE M.	168.00
BITELY, KATHERINE A.	394.81		
BOSS, SHERRY M.	336.93	TOTAL	86,060.64

PAYROLL: TRANSMITTAL – 03/24/2016			
4FRONT CREDIT UNION	248.46	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	166.74	COMMUNICATION WORKERS OF AMER	526.98
AMERICAN FAMILY LIFE	379.74	MI STATE DISBURSEMENT UNIT	627.13
CHAR EM UNITED WAY	56.00	PRIORITY HEALTH	2,014.09
CHARLEVOIX STATE BANK	1,336.16	TOTAL	5,505.30