

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, May 16, 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 Shane Cole, Shirley Gibson, Aaron Hagen, Luther Kurtz, Leon Perron, Bill Supernaw
Absent: None

III. Inquiry Regarding Possible Conflicts of Interest

Councilmember Hagen indicated that he would recuse himself from the liquor license agenda item. Mayor Campbell felt that Councilmember Kurtz should participate in the ball field discussion, as he had no conflict.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – May 2, 2016 Regular Meeting Minutes
- B. Special Accounts Payable Check Register – April 26, 2016
- C. Regular Accounts Payable Check Register – May 17, 2016
- D. ACH Payments – May 2, 2016–May 11, 2016
- E. Payroll Check Register – May 6, 2016
- F. Payroll Transmittal – May 6, 2016

V. Public Hearings

None.

VI. Reports

City Manager Heydlauff reported on several projects: the street construction project is moving along smoothly, Chamber of Commerce roof project is complete, Bridge Park bathrooms are nearly complete, MDOT will be cleaning the bridge on May 23rd, and the bike share program is underway.

VII. Requests, Petitions and Communications and Actions Thereon

A. Bridge Street Commons Site Plan Review (Project #2016-03 SP)

Interim Planner Panoff stated that the Planning Commission reviewed a site plan for 1418 Bridge Street for applicant Doug Labelle. Mr. LaBelle proposed a two phase project known as Bridge Street Commons that would consist of a 5,600 square foot building containing a drive-through restaurant and retail space near the front of the lot now, and a 6,000 square foot building containing retail and/or office space to the rear of the property in the future. The property is currently occupied by the vacant Juilleret's restaurant building and has shared parking lot access with the Maple Leaf Motel to the north. The proposal would keep this shared access, as well as the existing access to the south, and include an island to separate the parking areas. Interim Planner Panoff stated that the Planning Commission unanimously recommended approval with conditions regarding requirements from the DPW Superintendent, signage, lighting and the review of the second phase of the proposal.

Councilmember Gibson felt that the plan was tasteful and was an asset to the City. City Manager Heydlauff commended Mr. Labelle's collaborative effort with the adjacent property owners. Interim Planner Panoff referenced the agreement with the adjacent property owners included in the agenda packet.

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

Motion by Councilmember Supernaw, second by Councilmember Cole, to approve Project 2016-03 SP for 1418 Bridge Street with conditions as recommended by the Planning Commission.

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

B. Liquor License Application from LC Brewers, LLC

Councilmember Hagen recused himself.

Evan Keller, Director of Operations at LC Brewers, stated that they are seeking support from City Council to obtain new Micro Brewer and Small Wine Maker licenses to be located at 109 Bridge Park Drive in order to distribute Lake Charlevoix Brewing Company (LCBC) brand beer. Pursuant to Michigan Liquor Control Commission (MLCC) regulations, Micro Brewer and Small Wine Maker licenses require approval from the City of Charlevoix.

Mr. Keller clarified that beer tastings will occur at LCBC and LC Brewers will not offer individual sales, but be distributing kegs only.

Councilmember Gibson questioned whether Council should schedule a public hearing or proceed with the Resolution at this meeting. It was generally agreed that a public hearing was unnecessary as the MLCC fully vets the applicant.

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

Action by Resolution.

C. Pavement Marking Bid

DPW Superintendent Elliott stated that the City received two bids for the annual pavement marking throughout the City, including center lines, parking stalls, right/left arrows, etc. He explained that the low bidder, PK Contracting, was contracted for the work last year. This work is funded using the Major Street fund and is within budget. At PK Contracting's discretion, the company has begun work already.

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

Motion by Councilmember Cole, second by Councilmember Kurtz, to approve the bid for pavement marking as presented, by PK Contracting for a cost not to exceed \$12,826.25.

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

D. Fire Hydrant Painting

DPW Superintendent Elliott stated that in March 2016 no bids were received for painting approximately 140 hydrants. He contacted Giant Maintenance and Restoration (2013 contractor) and they proposed to hold their 2013 price of \$105 per hydrant which includes sandblasting to bare metal, one primer coat of paint and one finish coat of paint. Additionally, Staff reached out to Charlevoix Township who also plans to retain Giant for the painting of their hydrants. Councilmember Cole indicated that the contractor did an excellent job in the past.

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 approve the contract with Giant Maintenance and Restoration for the painting of fire hydrants for a cost not to exceed \$14,700.

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

E. Ball Field Sale/Purchase Agreement

Councilmember Kurtz recused himself.

Airport Manager Myer stated that the property being utilized by the ball field complex north of the Airport is part of the Airport's overall property description and is considered a non-conforming use by the FAA. Grant assurance requires that the airport property be only used for aeronautical purposes or can be quickly converted to an aeronautical use. Airport Manager Myer indicated that the FAA requires the property either be leased or purchased with evidence of an agreement submitted to the FAA. The amount of \$10,700 was reflected as a lease transfer payment for fiscal year ending March 31, 2015 but there was no agreement drafted to submit to the FAA. She explained that the attached purchase agreement would resolve the FAA grant assurance requirement and eliminate the need for reflecting lease transfer payments.

Airport Manager Myer said that the FAA required a survey and appraisal of the ball field property. The purchase price was determined to be \$150,500. Airport Manager Myer confirmed for Councilmember Gibson that the appraisal was completed in May 2015. The dollar amount of \$139,951 is reflected as earnest money with \$10,549 as the balance due by September 1, 2017. Airport Manager Myer explained the history of the ball field and FAA grant requirements.

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

Motion by Councilmember Perron, second by Councilmember Hagen, to approve the Ball Field Purchase Agreement as presented and authorize the City Manager and City Clerk to sign all necessary documents.

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

F. Disc Golf Discussion

Mayor Campbell indicated that the volunteer group who constructed the disc golf course at Mt. McSauba is engaged in improving it and suggested that the City oversee these efforts.

Councilmember Hagen proposed that the Recreation Director should be involved and Councilmember Cole suggested that Rick Evans and Mike Greyerbiehl be included. City Manager Heydlauff concurred. Councilmember Gibson felt that one or two people should be key contacts for the group and she would like a progress report for Council.

Rick Evans, course designer, discussed volunteer cleanup work involving dead and downed trees as well as erosion control efforts recommended by the DEQ. He shared challenges with a stolen basket, missing signs and signage not being properly stowed in the off season. When questioned by Councilmember Supernaw whether the course could be self-sustaining, he indicated that most public courses use a donation box to help defray costs in lieu of charging a fee. Mr. Evans stated that the course receives quite a bit of play and in general, he has received good feedback. He said that volunteers have spent approximately 200 hours this year working on their "to do" list of course improvements. Councilmember Gibson stated that going forward she would like Mr. Evans to work closely with the Recreation Director and Mr. Evans agreed.

Mr. Evans stated that they are trying to create a culture of good stewardship and responsibility for the Mt. McSauba area. He requested a couple of additional trash cans for the course.

Councilmember Supernaw and Mr. Evans discussed past perceived issues with Camp McSauba and the disc golf course along with how these issues were remedied. Mr. Evans stated that he has not heard of any further concerns. Councilmember Cole noted that the Camp Director felt that the course was "awesome" for the kids and had heard no complaints.

Mike Greyerbiehl stated that the Monday golf league advocates synergy between walkers and golfers and this is communicated to the golfers. Councilmember Supernaw addressed the "elephant in the room" by asking "did a woman get hit... by a golf disc?" Mr. Evans responded affirmatively that this incident occurred prior to the redesign of the course and he confirmed that there have been no further accidents.

Councilmember Kurtz commented that he played disc golf when he was out of town and learned that particular course had a similar experience of changing the course layout to better accommodate other park users.

Mayor Campbell opened the item to public comment.

Terry Staley recalled her experiences with the hiking trails and golf course. She was disappointed to find that the trash can was full and suggested that the park should be checked and maintained regularly like other City parks.

Marell Staffel questioned who would be liable if a cleanup volunteer was injured while working on the course. Staff will investigate.

The item was closed to the public.

Motion by Councilmember Kurtz, second by Councilmember Cole, to ask the Recreation Director to work with the City Manager, Rick Evans, Mike Greyerbiehl and other interested parties to make the disc golf course better.

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

VIII. Introduction and Initial Actions Relating to Ordinances or to Resolutions That Require Publication or Hearings Prior to Final or Further Action
None.

IX. Resolutions

A. Liquor License Application from LC Brewers, LLC

Motion by Councilmember Supernaw, second by Councilmember Gibson, to adopt Resolution 2016-05-04 Michigan Liquor Control Commission Local Government Liquor License Approval for LC Brewers, LLC, as follows:

CITY OF CHARLEVOIX
RESOLUTION NO. 2016-05-04
MICHIGAN LIQUOR CONTROL COMMISSION
LOCAL GOVERNMENT LIQUOR LICENSE APPROVAL
(Authorized by MCL 436.1501)

At a REGULAR meeting of the City of Charlevoix City Council called to order by Mayor Gabe Campbell, on May 16, 2016 at 7:00 p.m., the following resolution was offered:

Moved by Councilmember Supernaw and supported by Councilmember Gibson that the application from LC Brewers, LLC for the following license(s): Micro Brewer and Small Wine Maker, to be located at 109 Bridge Park Drive, Charlevoix, MI 49720

be considered for approval by the Michigan Liquor Control Commission.

RESOLVED this 16th day of May, 2016 A.D.

Resolution was adopted by the following yea and nay vote:

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

B. Council Rules of Procedure

Motion by Councilmember Gibson, second by Councilmember Kurtz, to adopt Resolution 2016-05-03 Amendment to the Rules of Procedure for City Council, as follows:

CITY OF CHARLEVOIX
RESOLUTION NO. 2016-05-03
AMENDMENT TO THE RULES OF PROCEDURE FOR CITY COUNCIL

WHEREAS, the Charlevoix City Council adopted "Rules of Procedure for City Council" on November 4, 1996; and

WHEREAS, pursuant to Rule 20 of the Rules, they may be amended by resolution voted upon at any meeting but shall be tabled until the next regular meeting thereof or at such other time as the Council shall determine; and

WHEREAS, on April 18, 2016 City Council directed the City Manager to draft an amending resolution and the Council first introduced this resolution on May 2, 2016.

NOW THEREFORE BE IT RESOLVED, the Rules of Procedure for City Council shall be amended as follows:

Rule 1 (b) shall be amended as follows:

Strike language referring to the election of the City Clerk so that Rule 1(b) should read:

The Mayor shall be elected at the annual General Election in even numbered years, for a two (2) year term, by the balloting of the electors of the City at large. The Mayor shall take office at the first regular City Council meeting after the Mayor's election. The names of the nominees shall appear on the ballots and election materials of the Primary and General Election without reference to ward residence.

Rule 1 (c) shall be amended as follows:

Strike language referring to the first meeting of the calendar year beginning at 8:00pm so that Rule 1(c) should read:

The Council shall meet on the first and third Mondays in the City Council Room. When such Monday is a holiday effective upon City Staff, the Council shall meet on the Tuesday next following. The City Clerk shall cause a public notice to appear in a newspaper of general circulation within the City notifying the public of the time and place of such Tuesday meeting of the Council, not less than three (3) days prior to such meeting. All *regular* meetings of the Council shall convene at 7:00pm local time.

Rule 4(a) shall be amended as follows:

Modify the order of actions, remove certain categories, add other categories, and add explanatory information so that Rule 4(a) should read:

- a. The Order of Business at any regular meeting of the Council shall be as follows:
 1. Invocation or Pledge of Allegiance
 2. Roll Call
 3. Presentations
(This section shall be used for presentations for which Council action is not required or anticipated. This section shall include, but not be limited to, reports of community groups, recognition of significant achievements, proclamations, or other items determined by the City Manager as appropriate presentations for this section.)
 4. Inquiry regarding conflicts of interest
 5. Consent Agenda
(This section is to receive and list any item which is deemed by the City Manager to be of a routine nature. All items, including, but not limited to, reading of the minutes of the previous Meeting(s), the most recent Accounts Payable Check Register, the scheduling of Public Hearings, shall be listed and may be acted upon in one motion. All items to be received and acted upon under the Consent Agenda must be included in the packet for that meeting. Any Council member may request that any item(s) be taken from the consent agenda for discussion and possible action by Council.)
 6. Actions Laid Upon the Table
(This section shall be omitted except when there are actions tabled at the previous regular or special Council meeting.)
 7. Public Hearings and Actions Requiring Public Hearings
 8. All Other Actions & Requests
 9. Reports & Communications
 - a. Public Comments
(Public Comments shall be governed by Robert's Rules of Order and the rules found in Exhibit A of the Rules of Procedure for City Council.)
 - b. City Manager Comments
 - c. Mayor and Council Comments
 10. Other Council Business
(This section shall be used for procedural motions which are in order under State statute, the City Charter, and the Rules of Procedure for City Council including, but not limited to, motion to reconsider, motion to add future agenda items, and motion to enter Closed Session. If the City Manager requests a Closed Session for any legally permitted reason, it shall be listed on the agenda for this section.)
 11. Adjourn

Rule 9(a) shall be amended as follows:

Strike the requirement that motions and resolutions be read and permit the City Manager the right to speak on such actions so that Rule 9(a) should read:

- a. Motions and Resolutions presented to the Council by the City Manager shall be provided to the Council in writing together with the City Manager's recommendations or reports thereon. Upon the mayor opening such agenda item, it shall be in order for any member of the Council to move adoption, and if seconded, the question shall be on the adoption of the motion or resolution as the case may be. In all actions of the Council, the City Manager shall have the right to speak.

RESOLVED this 16th day of May, 2016 A.D.

Resolution was adopted by the following yea and nay vote:

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

X. Ordinances
None.

XI. Miscellaneous Business

Councilmember Kurtz stated that he was surprised that Mr. Labelle's project needed Council approval. Mayor Campbell responded that Council has always approved projects. Councilmember Kurtz wanted to discuss why businesses need to go to Council in addition to the Planning Commission. He felt that if Council's approval was not required, then alleviating this step would make it easier for businesses to move forward with their project. City Manager Heydlauff stated that in his experience, if the project fell within the zoning guidelines, then Planning Commission approval was sufficient. Councilmember Kurtz asked Council if they would be agreeable to have the Planning Commission consider the removal of Council's approval process when the project is compliant. He felt that Council's approval was inefficient and an unnecessary step. Councilmember Gibson stated that she didn't have a problem with the way the current system

works. Councilmember Perron noted that certain site plans require Council approval and City Manager Heydlauff clarified that single-family residences do not require Council's approval. Councilmember Perron said that "if it ain't broke, don't fix it."

Mary Eveleigh, Planning Commission member, explained that she was taught that going before both the Planning Commission and Council was "extra exposure." Councilmembers Cole, Gibson and Mayor Campbell agreed.

City Manager Heydlauff confirmed that changing the project approval process would require an Ordinance amendment by Council. Councilmember Supernaw discussed the enthusiastic Boyne City business environment and the challenges that new Charlevoix business owners have experienced in the past. He was in favor of streamlining the process. Councilmember Kurtz offered to drop the discussion until a future meeting. Councilmember Cole suggested that the Planning Commission should offer their opinion. Ms. Eveleigh will bring up the subject at the next Planning Commission meeting.

Councilmember Gibson felt that more Councilmembers should have attended the Historical Society's Charlevoix Business and Industry event and the FAA presentation to Paul Wilke at the Airport.

XII. Audience - Non-agenda Input (written requests take precedent)
None.

XIII. Closed Session

A. Real Property – Section 15.268 8(d)
Motion by Councilmember Gibson, second by Councilmember Kurtz, to meet in Closed Session under Section 15.268 8(d) of the Open Meetings Act, to consider the purchase or sale of real property.

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

Council moved into closed session at 8:11 p.m. Council resumed open session at 8:38 p.m.

Motion by Councilmember Gibson, second by Councilmember Kurtz, to direct the City Manager to release an RFP and to talk to the City Attorney.

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

XIII. Adjourn
Motion by Councilmember Gibson, second by Councilmember Cole, to adjourn. Motion passed by unanimous voice vote. Meeting adjourned at 8:41 p.m.

Joyce M. Golding	City Clerk	Gabe Campbell	Mayor
Special Accounts Payable – 04/26/2016			
AARMOR SEAL	1,050.00	TOTAL	1,050.00
Regular Accounts Payable – 05/17/2016			
ABRAMOWSKI, DWAIN M.	25.00	HYDRO CORP	515.00
ACE HARDWARE	2,398.27	JACK DOHENY SUPPLIES INC	241.95
ALL-PHASE ELECTRIC SUPPLY CO.	43.89	KEVIN'S METER TESTING	1,260.40
ARBOR DAY FOUNDATION	10.00	KSS ENTERPRISES	1,846.65
ARCADIA BENEFITS GROUP INC	25.00	LAKESHORE TIRE & AUTO SERVICE	12.50
AT&T	1,223.56	LOTTIE'S BAGELS	19.00
AT&T MOBILITY	72.95	MACDONALD GARBER	306.00
AUTO VALUE	129.79	MANAGEMENT AND BEHAVIOR	1,775.00
BEIJO DE CHOCOLAT LLC	21.00	MAYER, SHELLEY L.	47.52
BELL EQUIPMENT COMPANY	129.18	MCCARDEL CULLIGAN-PETOSKEY	50.00
BREATHING AIR SYSTEMS	15.00	McGINN, KELLY	39.70
BS& A SOFTWARE	1,662.00	MDC CONTRACTING LLC	2,569.00
CARQUEST OF CHARLEVOIX	72.05	MICHIGAN ASSN OF MUNICIPAL CLERKS	401.00
CHARLEVOIX CITY BAND	3,000.00	MICHIGAN MUNICIPAL LEAGUE	18,813.00
CHARLEVOIX COUNTY EQUALIZATION	926.35	MICHIGAN OFFICEWAYS INC	1,830.26
CHARTER COMMUNICATIONS	1,135.46	MICHIGAN WATER ENV ASSOC	130.00
CHEMSEARCH	348.56	MMS CO LLC	557.65
COOK FAMILY FARMS	21.00	MUNICIPAL UNDERWRITERS OF MICH	50.00
DITCH WITCH SALES OF MICHIGAN	1,064.32	MYER, ELIZABETH A.	51.87
DOMAIN LISTINGS	105.00	NATIONAL HOSE TESTING SPECIALTIES	963.50
ETNA SUPPLY	3,690.80	NETSOURCE ONE INC.	3,046.00
FAMILY FARM & HOME	457.69	NORTHERN BROADCAST INC.	252.00
FASTENAL COMPANY	55.55	NORTHERN MICHIGAN HARDWOODS	2,520.00
FIRE SUPPRESSION PRODUCTS	260.00	NORTHERN MICHIGAN REVIEW INC.	1,675.16
FOX CHARLEVOIX FORD	108.90	NORTHWEST HYDRAULICS & ENGRG.	263.75
FREEDOM MAILING SERVICES INC.	2,159.19	PARKER, KAREN	70.00
FREIGHTLINER OF GRAND RAPIDS	370.30	PERFORMANCE ENGINEERS INC	24,933.74
GINOP SALES INC	83.92	POWER LINE SUPPLY	6,114.05
GOLDING, JOYCE	78.37	PREIN & NEWHOF	23,261.75
GRAINGER	3,366.00	PRO WEB MARKETING LLC	20.00
HACH COMPANY	809.00	RANGE TELECOMMUNICATIONS	114.00
HEYDLAUFF, MARK L	370.70	REHMANN-ROBSON & CO	10,000.00
HINTON, DEBRA	50.41	RIETH-RILEY CONST CO INC	1,091.70
HYDE SERVICES LLC	101.95	RILEY, JEFF	126.00

ROTARY CLUB OF CHARLEVOIX	37.50	UP NORTH PROPERTY SERVICES LLC	741.00
RUSTIC BAKER	26.00	UPPER CASE PRINTING INK.	1,094.24
SEARS COMMERCIAL ONE	506.52	USA BLUE BOOK	483.83
SECURITY SANITATION INC.	152.06	VAN'S BUSINESS MACHINES	95.00
SOUTH ARM CONSTRUCTION LLC	12,848.24	VILLAGE GRAPHICS INC.	352.53
STATE OF MICHIGAN	200.00	WATERWORKS SYSTEMS & EQUIP INC	1,152.42
TERMINAL SUPPLY CO	266.11	WILBERT BURIAL VAULT CO	532.96
TRAEGER, JASON	94.17	WORK & PLAY SHOP	14.85
TRUCK & TRAILER SPECIALTIES	773.41		
U S BANK	161.63	TOTAL	148,891.78

ACH Payments – 05/02/2016–05/11/2016

MI PUBLIC POWER AGENCY	29,632.77	VANTAGEPOINT (457 ICMA PLAN)	12,017.52
PAYMENT SERVICE NETWORK	232.10	VANTAGEPOINT (ROTH IRA)	696.53
IRS (PAYROLL TAX DEPOSIT)	28,042.09	MI PUBLIC POWER AGENCY	13,579.11
ALERUS FINANCIAL (HCSP)	420.00	DTE ENERGY	1,836.60
STATE OF MI (WITHOLDING TAX)	4,060.08	STATE OF MI (SALES TAX)	20,302.04
VANTAGEPOINT (401 ICMA PLAN)	699.94	TOTAL	111,518.78

PAYROLL: NET PAY

Pay Period Ending 04/30/2016 – Paid 05/06/2016

WELLER, LINDA JO	1,481.58	JONES, ROBERT F.	1,210.20
HEYDLAUFF, MARK L.	2,402.53	DORAN, JUSTIN J.	1,631.03
GOLDING, JOYCE M.	1,082.62	MANKER JR, DAVID W.	488.92
DEROSIA, PATRICIA E.	894.15	MANKER SR, DAVID W.	692.15
DOYLE, ANNE E.	1,387.69	BECKER, MICHAEL S.	595.12
LOY, EVELYN R.	1,029.15	SHEPARD, ZACHARY N.	567.49
KLOOSTER, ALIDA K.	1,750.97	HAWKINS, JAMES S.	31.72
GOLOVICH, KAREN J.	960.43	MCGHEE, ROBERT R.	1,049.92
SPENCLEY, PATRICIA L.	1,155.98	STANTS, JACOB W.	586.74
PANOFF, ZACHARY R.	1,180.04	BLOOMER, GABRIELLE J.	524.22
MILLER, FAITH G.	38.70	STEWART, SAMUEL D.	333.94
LEESE, MERRI C.	262.02	KIRINOVIC, THOMAS F.	647.59
MCGINN, KELLY A.	1,492.91	BITELY, KATHERINE A.	303.84
DOAN, GERARD P.	1,558.33	MILAN, JANE E.	377.81
SCHLAPPI, JAMES L.	878.17	HEID, THOMAS J	1,272.04
UMULIS, MATTHEW T.	1,169.46	LEESE, ALAN K.	415.62
HANKINS, SCOTT A.	1,494.68	GRUNCH, RONALD J.	42.52
ORBAN, BARBARA K.	1,118.64	DAVIS, RONALD L.	329.99
TRAEGER, JASON A.	426.27	FAIRCHILD, GALEN W.	193.75
FLICKEMA, ANDREW M.	1,570.58	DAKROUB, JOSEPH E.	128.13
MATELSKI, KIMBERLY A.	1,118.59	MASSON, DONALD J.	453.10
ROLOFF, ROBERT P.	1,674.13	KUSINA, DENNIS W.	198.44
RILEY, DENISE M.	418.25	LABLANCE, MAUREEN J.	145.08
LOPER II, GARY D.	368.22	MYER, ELIZABETH A.	1,881.11
WURST, RANDALL W.	1,282.89	VANLOO, JOSEPH G.	618.21
MAYER, SHELLEY L.	1,615.10	WYMAN, MATTHEW A.	1,061.72
HILLING, NICHOLAS A.	1,263.51	SCHRADER, LOU ANN	613.41
MEIER III, CHARLES A.	1,056.59	BOSS, RYDER S.	316.92
ZACHARIAS, STEVEN B.	1,153.76	MILLER, WILLIAM S.	1,189.29
EATON, BRAD A.	1,879.79	LALEWICZ, AMELIA	46.17
WILSON, TIMOTHY J.	2,190.96	SWEM, DONALD L.	1,833.28
LAVOIE, RICHARD L.	1,571.72	WHITLEY, ANDREW T.	1,716.40
STEVENS, BRANDON C.	1,690.78	MORRISON, KEVIN P.	870.48
DRAVES, MARTIN J.	1,585.72	HODGE, MICHAEL J.	1,264.49
BROWN, STEPHANIE C.	1,020.24	JOHNSON, STEVEN P.	1,163.41
ELLIOTT, PATRICK M.	1,961.36	BISHAW, JAMES H.	654.22
SCHWARTZFISHER, JOSEPH L.	1,152.70	GILL, DAVID R.	937.75
BRADLEY, KELLY R.	1,397.04	TODD, RICHARD D.	284.55
HART II, DELBERT W.	817.55	TOTAL	75,224.57

PAYROLL: TRANSMITTAL – 05/06/2016

4FRONT CREDIT UNION	248.46	COMMUNICATION WORKERS OF AMER	489.93
AMERICAN FAMILY LIFE	166.74	MI STATE DISBURSEMENT UNIT	705.51
AMERICAN FAMILY LIFE	379.74	POLICE OFFICERS LABOR COUNCIL	201.00
CHAR EM UNITED WAY	56.00	PRIORITY HEALTH	1,825.52
CHARLEVOIX STATE BANK	1,286.16		
CHEMICAL BANK	150.00	TOTAL	5,509.06