

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, May 20, 2019 – 6:00 p.m.
Council Chambers, 210 State Street, Charlevoix, MI

The meeting was called to order at 6:00 p.m. by Mayor Luther Kurtz.

1. Pledge of Allegiance

2. Roll Call

Mayor: Luther Kurtz
Members Present: Greg Bryan, Shane Cole, Aaron Hagen, Janet Kalbfell, Leon Perron
Members Absent: Tom Oleksy
City Manager: Mark L. Heydlauff
City Clerk: Joyce Golding
City Attorney: Scott Howard

3. Presentations

- A. Update on Public Service Facility Project
Amanda Porath of OHM Advisors presented an update on the design process for our Public Services Facility.
- B. Recreation Department Annual Review
Recreation Director Knorr highlighted recreation accomplishments and new programs for 2019.

4. Inquiry Regarding Conflicts of Interest

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 – May 6, 2019
B. Accounts Payable and Payroll Check Registers
a. Special Accounts Payable Check Register – May 13, 2019
b. Special Accounts Payable Check Register – May 14, 2019
c. Regular Accounts Payable Check Register – May 21, 2019
d. ACH Payments – May 6, 2019 to May 17, 2019
e. Payroll Check Register – May 17, 2019
f. Payroll Transmittal – May 17, 2019
C. Resolution to Waive Parking Fees for Charlevoix Trout Tournament

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-05-04
WAIVE PARKING FEES FOR TROUT TOURNAMENT

WHEREAS, *the Lake Charlevoix Area Trout Tournament will be held on June 7–9, 2019; and*

WHEREAS, *the Lake Charlevoix Area Trout Tournament is requesting that parking fees be waived for the tournament and the June 6 practice fishing day; and*

WHEREAS, *the City Code permits City Council to waive parking fees for special or public events.*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix hereby waives parking fees for the Lake Charlevoix Area Trout Tournament from June 6 to June 9, 2019.*

RESOLVED *this 20th day of May, 2019, A.D.*

Resolution was adopted by the following yea and nay vote:

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

- D. Golf Course Memorial Bench Program – approve new program
E. Charlevoix Craft Beer Festival – allow beer in Bridge Park for event
F. Purchase Dump Truck for \$46,256 – approve purchase from Signature Ford using MiDeal
G. 2019 Pavement Marking Project for \$16,766.20 – award to P.K. Contracting
H. 2019 Tree Planting Project for \$36,960 – award to Louis A. Hoffman

- I. 2019 Restroom Cleaning Contract – award to Conway Professional Services
- J. Purchase of AccessMat for Ferry Beach for \$10,400 – approve purchase from AccessRec
- K. Water Treatment Plant Rapid Mixer Replacement for \$10,400 – approve purchase from Walker Process Equipment
- L. EMS Incarceration Policy – approve new policy
- M. EMS Hardship Policy – approve new policy
- N. Revised MERS Health Care Savings Program Participation Agreement: Gerard Doan – approve agreement
- O. City Hall & Public Safety Building Security Par Plan Risk Reduction Grant Program Application – approve application

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-05-06

City Hall and Public Safety Building Surveillance System

- WHEREAS,** *the City of Charlevoix wishes to install a surveillance system within City Hall and Public Safety Building; and*
- WHEREAS,** *the installation of the surveillance system will be funded partly through The Michigan Township Participating Plan Risk Reduction Grant Program; and*
- WHEREAS,** *the City of Charlevoix has sought and received bids for the proposed installation of a surveillance system and has received a bid in the amount of \$24,468 from the Feyen-Zylstra Company; and*
- WHEREAS,** *the City's Information Technologies contractor, Gordon Compton, has recommended awarding the proposed installation project to this company.*
- NOW THEREFORE BE IT RESOLVED,** *that the City of Charlevoix tentatively awards the contract for installation of a new surveillance system in City Hall and Public Safety Building to the Feyen-Zylstra Company, contingent upon successful grant funds with the Michigan Township Participating Plan Risk Reduction Grant Program.*

RESOLVED *this 20th day of May, 2019 A.D.*

Resolution was adopted by the following yeas and nays vote:

Yeas: Kalbfell, Bryan, Hagen, Perron, Cole

Nays: None

Absent: Oleksy

- P. Paddle Sport Rental Agreement – approve agreement with Schulman Paddleworks

Motion by Hagen, second by Kalbfell, to approve the Consent Agenda as presented.

Yeas: Kalbfell, Bryan, Hagen, Perron, Cole

Nays: None

Absent: Oleksy

6. Public Hearings & Actions Requiring Public Hearings

A. Public Hearing for Re-enacted Floodplain Management Ordinance 804

Mayor Kurtz opened the hearings at 6:44 p.m. City Manager Heydlauff recalled that Section 5.4 Ordinances - Emergency of the City Charter was invoked on May 6, 2019 to adopt Ordinance 803 immediately in order to be compliant with the federal government's requirements. However, every emergency ordinance is automatically repealed on the sixty-first (61st) day after its enactment, unless re-enacted pursuant to Section 5.3 of the Charter. This public hearing was noticed in accordance with Section 5.3 and Council is now able to re-enact the emergency ordinance. However, all Council members must be present to vote; a motion to approve the ordinance will be considered at the June 3rd meeting.

There was no public comment.

B. Water Resources Improvement Authority

City Attorney Howard recalled that Council discussed the creation of a Water Resource Improvement Authority. This is a special kind of TIF district intended to fund improvements in and around a water area. He stated in this case, a district could be created in the vicinity of Ferry Beach Park to improve recreational amenities, access to the water, and other public improvements. This does not levy any new tax on the property but reallocates the taxes generated from an improved taxable value to the district to fund improvements. A public hearing is needed and should be set but he suggested that it might make sense to set it out a couple of months to connect this with the work done by Edgewater Resources and the Ferry Dock Study Steering Committee.

There was no public comment and the hearings were closed at 7:02 p.m.

Motion by Cole, second by Hagen, to set August 5, 2019 at 6:00pm in Council Chambers of City Hall for a Public Hearing to consider a Water Resources Improvement Authority and approve Resolution 2019-05-07.

Yeas: Perron, Hagen, Kalbfell, Cole, Bryan

Nays: None

Absent: Oleksy

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-05-07
RESOLUTION OF INTENT TO ESTABLISH A
WATER RESOURCE IMPROVEMENT TAX INCREMENT FINANCING AUTHORITY

WHEREAS, *the City of Charlevoix, under the authority of Part 7 Public Act 57 of 2018 (MCL 125.4702, et. seq.), has determined that it is necessary for the best interest of the public to promote water resource improvement and access to inland lakes, in a water improvement resource district; and*

WHEREAS, *the City of Charlevoix has determined proposed boundaries for the Water Resources Improvement Tax Increment Financing Authority; and*

WHEREAS, *the City of Charlevoix desires to have a public hearing to consider the adoption of a proposed ordinance to approve the proposed Authority and district boundaries.*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix declares its intention to create and provide for the operation of an authority within the boundaries of a water resource improvement district.*

BE IT FURTHER RESOLVED, *that the proposed boundaries of the Water Resources Improvement Tax Increment Financing Authority shall include the following properties:*

Some of the public and private lands within the area bounded to the south by the City boundary with Charlevoix Township, to the east by the water's edge of Lake Charlevoix, to the north by Eaton Avenue and to the west by Overlook Drive.

BE IT FURTHER RESOLVED, *that the City of Charlevoix shall hold a public hearing on August 5, 2019 at 6:00 p.m. in City Hall to consider the adoption of a proposed ordinance creating the authority and designating the boundaries of the development area. Notice of the Public Hearing shall be provided as required in MCL 125.4705.*

RESOLVED *this 20th day of May, 2019 A.D.*

Resolution was adopted by the following yeas and nays vote:

Yeas: Kalbfell, Bryan, Hagen, Perron, Cole

Nays: None

Absent: Oleksy

7. All Other Actions & Requests

A. Solar Installation on Future Public Service Facility

City Manager Heydlauff recalled that at the May 6th Council meeting they agreed to continue this discussion tonight. The question remains should Council add \$19,000 in design costs to accommodate solar panels. OHM Advisors estimate the panels and installation would add roughly \$80,000 to the construction of the project.

In lieu of this expense, Council discussed the electric Voluntary Green Pricing program offered by the City. They felt that enrolling City facilities in this green initiative would be a better way to accomplish their goal of environmental sustainability while also being economically efficient.

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

Motion by Hagen, second by Cole, to opt-in to the City's [electric] green initiative.

Yeas: Perron, Hagen, Kalbfell, Cole, Bryan

Nays: None

Absent: Oleksy

B. Ferry Dock Study Steering Committee Appointments

Mayor Kurtz recalled that at Council's May 6th meeting, they appointed Council Member Greg Bryan, Tim McQueer from BIBCo, and Shay Arnold (Boatworks of Charlevoix) to a 5-7 member steering committee recommended by Greg Weykamp of Edgewater Resources to assist in determining the best location for the ferry dock. The Mayor recommended John Fogg (formerly of Beaver Island), Brownie Flanders (Belvedere Terrace), Gabe Campbell (former Mayor), and Elliott Falls (captain and harbormaster Northwest Marine) to complete the committee membership.

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

Motion by Kalbfell, second by Cole, to appoint Greg Bryan, Tim McQueer, Shay Arnold, John Fogg, Gabe Campbell, Elliott Falls, and Brownie Flanders to the Ferry Dock Study Steering Committee.

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

C. Renewal of Ambulance Services Agreement

City Manager Heydlauff stated that earlier this month, Chief Doan, EMS Director McMullen and he met with representatives of the five townships to whom we provide ambulance service to discuss the cost of service, switching the compensation model to quarterly, and creating a formal meeting structure as well as renewing the agreement for another five years. He stated that we will continue to share unfunded costs of operating the service with the townships based on a formula included in the agreement. He noted that ultimately, the service we provide across our area is made stronger by the members of this consortium.

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

Motion by Hagen, second by Kalbfell, to approve the Charlevoix Emergency Medical Service Agreement for Ambulance Services effective June 1, 2019 through May 31, 2024 and authorize the Mayor to sign the agreement. Motion passed by unanimous voice vote.

D. Resolution to Establish the EMS Fund as a Special Revenue Fund

City Manager Heydlauff explained that the EMS Department has been part of the General Fund in the past. He stated that the Resolution 2019-05-05 would establish a Special Revenue Fund 210 for accounting of EMS Department funds beginning April 1, 2019 and move the current 2019-20 EMS budget and any current 2019-20 activity from the General Fund to the new fund.

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

Motion by Cole, second by Kalbfell, to approve the Resolution 2019-05-05 to establish a Special Revenue Fund 210 for accounting of funds for the EMS Department.

**CITY OF CHARLEVOIX
RESOLUTION 2019-05-05**

ESTABLISH A SPECIAL REVENUE FUND 210 FOR ACCOUNTING OF FUNDS FOR THE EMS DEPARTMENT

WHEREAS, *Special revenue funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specified purposes other than debt service or capital projects. The term proceeds of specific revenue sources establish that one or more specific restricted or committed revenues should be the foundation for a special revenue fund (GASB Codification Section 1300.105); and*

WHEREAS, *the Council for the City of Charlevoix wishes to establish a new Special Revenue Fund (210) for EMS activity for the 2019-20 fiscal year; and*

WHEREAS, *the Council for the City of Charlevoix wishes to move the current 2019-20 Budget and any associated activity for the EMS Department from its current fund account location to the new Special Revenue Fund (210) location.*

NOW THEREFORE BE IT RESOLVED, *pursuant to GASB Codification Section 1300.105, the City Council of the City of Charlevoix elects to establish a new Special Revenue Fund (210) for EMS activity for the 2019-20 fiscal year and in addition, wishes to move the current 2019-20 Budget and any associated activity for the EMS Department from its current fund location to the new Special Revenue Fund (210) location.*

RESOLVED, *this 20th day of May, A.D. 2019.*

Resolution was adopted by the following yea and nay vote:

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

E. Stryker Stretcher Purchase Request for \$64,798.56

Chief Doan stated our three Stryker Stretchers utilized for patient handling are over 8 years old and are no longer covered by Stryker's liability or indemnification policy. In addition, they are now beyond their serviceable life in terms of having Stryker perform repairs or service. The cost for three new power stretchers is \$64,798.56 and the purchase will be cost shared with the entities we serve.

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

Motion by Kalbfell, second by Hagen, to approve the purchase of three Stryker Stretchers for \$64,798.56. Motion passed by unanimous voice vote.

F. 2% Tribal Grant Application – Cardiac Monitors

Chief Doan stated that this grant application is being submitted to the Grand Traverse Band of Ottawa and Chippewa Indians (GTB) for a new cardiac monitor. This application, in the form of a matching grant will allow Charlevoix EMS to replace two Lifepak monitors that are 15 years old.

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

Motion by Perron, second by Kalbfell, to authorize the City Manager to sign the grant application for cardiac monitors and forward to the GTB for their consideration. Motion passed by unanimous voice vote.

G. 2% Tribal Grant Application - Tasers

Chief Doan stated that the Police Department is requesting funding from the Grand Traverse Band of Ottawa and Chippewa Indians (GTB) to replace the department's tasers. The current tasers have reached their life expectancy and need to be replaced

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

Motion by Cole, second by Hagen, to authorize the City Manager to sign the grant application for tasers and forward to the GTB for their consideration. Motion passed by unanimous voice vote.

H. Ambulance Purchase for \$262,450

Chief Doan stated that the Charlevoix EMS Department is seeking to purchase a new ambulance for this fiscal year. The current ambulance fleet consists of three ambulances. The two oldest ambulances due to their mileage are requiring more repairs and spending less time in service. A new ambulance added to the fleet will allow the EMS Department the opportunity to respond to more calls. He stated that the total outfitted "road ready" ambulance price is \$262,450. Staff recommended that the City Manager execute the purchase upon final approval of the EMS Agreement for Ambulance Services with the townships.

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

Motion by Kalbfell, second by Hagen, to authorize the City Manager to approve the purchase of a Ford F-450 4X4 Demers Ambulance with a Stryker stretcher and other equipment to have a totally outfitted "road ready" ambulance for the price of \$262,450 upon final approval of the Ambulance Services Agreement by all signatories. Motion passed by unanimous voice vote.

I. Mayoral Appointments

The Mayor nominated Mary Heid for the District Library Board for a three year term.

The DDA has one vacant seat for a four year term. At Council's April 15th meeting, a motion failed to appoint Sean Bradley to the DDA as a voting member. Mayor Kurtz and Kalbfell asked Council to reassess Mr. Bradley's nomination.

Mayor Kurtz opened the item to public comment.

- Jodi Bingham disagreed with a student on the DDA
- Annemarie Conway highly recommended Sean Bradley
- Kirby Dipert supported Ms. Conway's comments

The item was closed.

Motion by Hagen, second by Cole, to re-appoint Mary Heid to the District Library Board term expiring June 2022. Motion passed by unanimous voice vote.

Motion by Kalbfell, second by Cole, to appoint Sean Bradley to the DDA term expiring April 2023.

Yeas: Hagen, Kalbfell, Cole

Nays: Bryan, Perron

Absent: Oleksy

8. **Reports & Communications**

A. Public Comments

- Maureen Owens questioned how more area could be added to the WRIA area

B. City Manager Comments

- Channel railings will be painted safety blue by the Army Corps of Engineers next week at no cost to the City
- Congratulations to Lonnie Allen in his new job
- Repairing the walkway to the lighthouse is a priority; portions of the channel will be dredged

C. Mayor & Council Comments

- Hagen suggested moving moped parking to the parking lots; further discussion under Other Council Business
- Mayor suggested that Council may want to postpone the public services facility build until the economy improves to mitigate the increased cost of steel

9. **Other Council Business**

Council discussed various locations for moped parking. They agreed to preserve as many full sized parking spaces on Bridge Street as possible while still keeping moped parking in a prominent location if possible.

Mayor Kurtz opened the item to public comment.

- Kirby Dipert and Jodi Bingham were in favor of moving moped parking to backlots
- The item was closed.

Motion by Kalbfell, second by Hagen, to remove the current moped space on Bridge Street for the coming season and look at opportunities in back lots to create moped space that does not take away parking spaces and add moped space in the ends on Bridge Street. Motion passed by unanimous voice vote.

10. Adjourn

The Mayor adjourned the meeting at 8:29 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 05/13/2019			
BOSS JR, DALE E.	550.00	TOTAL	550.00
Special Accounts Payable – 05/14/2019			
FEDERAL AVIATION ADMINISTRATION	150.000	TOTAL	150.00
Regular Accounts Payable – 05/21/2019			
ACE HARDWARE	4,133.69	HARRELL'S	5,549.25
AIRGAS USA LLC	68.65	HAYDEN, MARY	45.07
ALL AREA TOWING	125.00	HEALTH CARE LOGISTICS	93.22
ALL-PHASE ELECTRIC SUPPLY CO.	207.90	HENGESH, DONALD	9.96
ALTEC INDUSTRIES INC	31.84	HERITAGE-CRYSTAL CLEAN LLC	75.00
AMERICAN WASTE INC.	3,210.40	HOGARTH'S PEST CONTROL INC.	225.00
AT YOUR SERVICE PLUS INC	690.00	HYDRO CORP	530.00
AUTO VALUE	839.30	IDEXX DISTRIBUTION INC.	1,190.55
B & L SOUND INC	149.95	JONES & JONES GARAGE DOOR SVCS	80.00
BEHAN WINDOW CLEANING	105.00	KALBFELL, JANET P.	502.54
BELL EQUIPMENT COMPANY	2,122.73	KAPANOSKE, THOMAS	300.00
BLARNEY CASTLE OIL CO	849.26	KLOOSTER, KATHERINE	73.67
BOB MATHERS FORD	158.00	KSS ENTERPRISES	312.55
BS& A SOFTWARE	1,752.00	LANDSCAPE FORMS INC.	305.00
CARQUEST OF CHARLEVOIX	2,059.40	LASER PRINTER TECHNOLOGIES	898.00
CCP INDUSTRIES INC	281.54	MACDONALD GARBER	499.00
CDW GOVERNMENT INC.	3,978.42	MASSON, DONALD J.	144.34
CENTRAL DRUG STORE	27.40	MATHERS, AMANDA	79.90
CHARLEVOIX GLASS INC.	100.00	MCCARDEL CULLIGAN-PETOSKEY	50.50
CHARLEVOIX HISTORICAL SOCIETY	1,000.00	MICHAEL MURPHY IV PHOTOGRAPHY	300.00
CHARLEVOIX SCREEN MASTERS INC	311.75	MICHIGAN LAUNDRY	162.64
CHARTER COMMUNICATIONS	1,116.35	MICHIGAN MUNICIPAL LEAGUE	1,980.00
CITY OF CHARLEVOIX - UTILITIES	32,060.08	MICHIGAN OFFICEWAYS INC	2,190.87
CITY OF CHARLEVOIX/DDA	515.53	MICHIGAN WATER ENV ASSOC	135.00
CLEAR WATER PLUMBING & HEATING	310.00	MISS DIG SYSTEM INC	369.00
DELL MARKETING L P	66.58	MUNSON HOME SERVICES	1,776.47
DITCH WITCH SALES OF MICHIGAN	800.92	NORTHERN MICHIGAN REVIEW INC.	1,914.99
DORNBOS SIGN INC.	499.88	NW MI COG	9,555.00
EJ USA INC.	109.24	OHM ADVISORS	26,363.25
ELLSWORTH FARMER'S EXCHANGE	227.50	O'REILLY AUTOMOTIVE INC	60.07
ETNA SUPPLY	310.00	OTEC	1,110.00
FAMILY FARM & HOME	1,019.10	P.I.W. CORPORATION	110.00
FASTENAL COMPANY	171.63	PHYSICIAN'S CLINIC OF CHARLEVOIX	273.00
FEYEN ZYLSTRA LLC	19,350.00	PISCHNER, KELSEY	100.00
FISHER SCIENTIFIC	1,094.98	POLLARDWATER	250.00
FOX CHARLEVOIX FORD	297.73	POWER LINE SUPPLY	755.59
FREEDOM MAILING SERVICES INC.	2,258.77	PREIN & NEWHOF	240.00
GEMINI GROUP LLC	2,607.00	PRESTON FEATHER	421.60
GINOP SALES INC	261.56	PURITY CYLINDER GASES INC	73.17
GRAINGER	119.70	QUICK CARE MEDICAL CENTER	105.00
GREAT LAKES PIPE & SUPPLY	299.48	QUILL CORP	126.97
GREAT LAKES SERVICE & SUPPLIES INC	907.50	RANGE TELECOMMUNICATIONS	229.25
GREEN GUARD	148.03	SHINDORF BUILDERS	334.00
HACH COMPANY	1,387.70	SIGMA-ALDRICH INC.	312.55
HARBOR INDUSTRIES INC.	915.00	SPARTAN DISTRIBUTORS INC	385.25

SPARTAN STORES LLC	59.40	UWC	1.10
STATE OF MICHIGAN	101.08	VALLEY TRUCK - GAYLORD	50.00
STATE OF MICHIGAN	2,734.29	VILLAGE GRAPHICS INC.	153.55
TERMINAL SUPPLY CO	244.01	VORCE, GLORIA	192.81
THISTLE	1,000.00	WAGNER, DENNIS	84.77
THUNDER BAY TREE SERVICE LLC	13,974.25	WHARFSIDE ENT. LTD.	1,100.00
TOP LINE	270.00	WILMOT ELECTRIC INC	480.15
TRUCK & TRAILER SPECIALTIES	337.83	WILSON, TIMOTHY J.	300.00
UPPER CASE PRINTING INK.	1,147.30	WORK & PLAY SHOP	10,817.60
USA BLUE BOOK	2,140.38	TOTAL	184,842.23

ACH Payments – 05/06/2019 to 05/17/2019

MI PUBLIC POWER AGENCY	15,268.05	STATE OF MI (WITHHOLDING TAX)	5,916.15
PAYMENT SERVICE NETWORK	237.70	VANTAGEPOINT (401 ICMA PLAN)	802.64
STATE OF MI (SALES TAX)	17,321.96	VANTAGEPOINT (457 ICMA PLAN)	18,997.94
DTE ENERGY	6,438.22	VANTAGEPOINT (ROTH IRA)	955.76
IRS (PAYROLL TAX DEPOSIT)	39,210.46	TOTAL	111,331.78
ALERUS FINANCIAL (HCSP)	300.00		

Payroll Net Pay – Pay Period Ending 05/11/2019 (Paid 05/17/2019)

HEYDLAUFF, MARK L.	2,557.16	FERGUSON, ROYCE L.	1,158.37
GOLDING, JOYCE M.	1,836.30	ZIPP, BRANDON M.	457.30
DEROSIA, PATRICIA E.	1,240.91	ROSENTHAL, GABRIEL M.	957.97
DOTSON, LINDSEY J.	1,388.96	KNORR, KENT J.	1,917.26
KLOOSTER, ALIDA K.	1,735.88	ANZELL, BETH A.	975.17
GOLOVICH, KAREN J.	996.81	STEBE, LAURA A.	144.07
BARNEVELD, RICHELLE L.	1,237.21	MILAN, JANE E.	109.10
SPENCLEY, PATRICIA L.	1,648.36	KLOOSTER, PATRICK H.	475.38
MILLER, FAITH G.	56.27	EVANS JR, HALBERT K.	261.58
MCGINN, KELLY A.	2,045.01	GREENE, GLORIA C.	68.71
LAVENDER, JOSEPH E.	1,693.05	DAVIS, LEAH R.	118.93
SCHULMAN, BLAKE B.	725.83	KIRINOVIC, THOMAS F.	152.45
DOAN, GERARD P.	2,079.16	HART, DAVID R.	55.76
SCHLAPPI, JAMES L.	1,204.90	SHANAHAN, CHERYL J.	943.45
UMULIS, MATTHEW T.	1,356.77	GRUNCH, RONALD J.	289.41
HANKINS, SCOTT A.	1,797.81	DAVIS, RONALD L.	141.79
ORBAN, BARBARA K.	1,133.91	MASSON, DONALD J.	399.17
WILLIAMS, ASHLEY M.	1,848.36	KUSINA, DENNIS W.	118.72
FLICKEMA, ANDREW M.	1,610.67	LABLANCE, MAUREEN J.	244.62
RILEY, DENISE M.	484.24	LIVINGSTON, BRIAN D.	1,390.93
MATELSKI, KRISTEN L.	1,329.54	WYMAN, MATTHEW A.	1,600.09
MACGILLIVRAY, ROGER	546.39	MILLER, WILLIAM S.	992.07
WURST, RANDALL W.	1,425.49	DOUGLAS, MARK	907.73
MAYER, SHELLEY L.	1,469.04	PRIOR, ERIN C.	963.61
HILLING, NICHOLAS A.	1,361.12	CERTA, BRIAN	573.06
MEIER III, CHARLES A.	1,269.02	MCMULLEN, DONALD R.	1,849.03
ZACHARIAS, STEVEN B.	1,286.77	SILVA, JESSE L.A.	1,425.52
NEWMAN, MARK J.	946.08	WILLSON, BRENDA R.	1,289.39
SWEM, DONALD L.	1,985.61	BEAN, PETER J.	677.47
EATON, BRAD A.	1,790.82	STEVENS, JEFFREY W.	282.73
WILSON, TIMOTHY J.	2,325.37	RILEY, CASEY W.	760.44
LAVOIE, RICHARD L.	1,755.23	JONES, LARRY M.	470.28
STEVENS, BRANDON C.	1,937.27	FLORE, ROBERT A.	1,248.28
DRAVES, MARTIN J.	2,183.71	MATZ, EMILY S.	1,265.81
ANDERSON, ELIZABETH A.	1,210.74	STEPHENS, LYON G.	1,336.61
KENWABIKISE, DAVID L.	1,099.66	ERWIN, RACHELLE L.	12.86
ELLIOTT, PATRICK M.	2,332.83	TRAVERS, MANUEL J.	615.50
SCHWARTZFISHER, JOSEPH L.	1,545.77	MOYER, DAVID T.	491.72
BRADLEY, KELLY R.	1,766.53	WHEELER, MICHAEL W.	1,295.47
HART II, DELBERT W.	1,280.63	PEARSALL, KRISTA M.	46.81
JONES, ROBERT F.	1,370.07	DRAKE, WILLIAM F.	2,074.63
DORAN, JUSTIN J.	1,427.81	JOHNSON, MELISSA A.	1,034.19
FARRELL, MITCHELL L.	1,341.97	AZZOPARDI, ANTHONY J.	1,785.40
THORP JR, WILLIAM D.	1,202.64	DEKORNE, ELIZABETH A.	739.90
LEITNER, RYAN S.	1,234.52	MCCRANEY, RUSSELL R.	36.89
MANKER SR, DAVID W.	643.42	MATHERS, AMANDA L.	384.56
NEDWICK, DAVID J.	92.35	MATHERS, BENJAMIN H.	291.66
FREY, DYLAN V.	540.39	PORTMAN, BROOKE A.	155.20
HART III, DELBERT W.	654.92	WHITLEY, ANDREW T.	1,864.66
STOREY, JAMES W.	644.45	MORRISON, KEVIN P.	1,030.64
DOTSON, WILLIAM R.	148.00	BISHAW, JAMES H.	777.57
MCGHEE, ROBERT R.	1,000.84	GILL, DAVID R.	915.91
MUMICH, BARRY J.	604.32	WATTS, TIMOTHY L.	326.73
CRANDELL, ZACKARY R.	624.98	TOTAL	110,958.43

Payroll Transmittal – 05/17/2019

4FRONT CREDIT UNION	926.84	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	148.82	COMMUNICATION WORKERS OF AMER	565.84
AMERICAN FAMILY LIFE	525.04	MI STATE DISBURSEMENT UNIT	464.37
CHAR EM UNITED WAY	90.00	PRIORITY HEALTH	1,540.17
CHARLEVOIX STATE BANK	1,071.00	TOTAL	5,482.08