

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, August 17, 2015 – 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, Luther Kurtz, Leon Perron, Jeff Porter, Bill Supernaw
Absent: None

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – August 3, 2015 Regular Meeting Minutes
Mayor Campbell stated that he should not have allowed Councilmember Kurtz to vote on the Assistant Operations Manager job description because Councilmember Kurtz has business at the airport. Mayor Campbell stated that allowing Councilmember Kurtz to vote didn't make any difference "because everybody voted the same".
- B. Special Accounts Payable Check Register – July 29, 2015
- C. Special Accounts Payable Check Register – August 5, 2015
- D. Regular Accounts Payable Check Register – August 18, 2015
- E. ACH Payments – August 3, 2015–August 14, 2015
- F. Tax Disbursement – August 18, 2015
- G. Payroll Check Register – August 14, 2015
- H. Payroll Transmittal – August 14, 2015

V. Public Hearings

None.

VI. Reports

City Manager Heydlauff stated that the City had tentatively reached an agreement with the Communication Workers of America (CWA) last week and the contract could be ratified on August 18, 2015.

With the resignation of Planner Spencer, City Manager Heydlauff proposed the creation of a small committee to review the job description and evaluate the needs of the City before advertising for a replacement. He suggested two Planning Commission members should be a part of the committee.

The City Manager and Treasurer have been working on a timeline for the 2015-16 budget cycle.

Recreation Director Kirinovic informed City Manager Heydlauff that Michigan Beach cannot be staffed effectively as a result of the resignation of a lifeguard on August 14, 2015. It was decided to discontinue lifeguards at the beach for the remainder of the season and revisit the issue during the budget work sessions. City Manager Heydlauff will confirm that "no lifeguard on duty" signs are posted.

The RSH Engineering contract for the airport was reviewed and approved by the City Attorney and is ready for signature by the Mayor and City Clerk.

City Manager Heydlauff confirmed the past practice of dissemination to all Councilmembers when one individual makes a request for information. He indicated that going forward, if a Councilmember requests minor or routine information specific to them, he will answer directly to that Councilmember only. If the information is relevant to all of Council, then he will disseminate to all.

VII. Requests, Petitions and Communications and Actions Thereon

- A. Presentation by Charlevoix Convention & Visitors Bureau (CVB)
Amanda Wilkin, CVB Executive Director updated City Council on the following:
 - Mission Statement, Vision, and Goals
 - Makeup of the Convention & Visitors Bureau
 - Charlevoix CVB History
 - Marketing Program of Work, Strategies and Planning

- Trends and Highlights

Councilmember Porter requested that a copy of the CVB budget be provided to City Council. Ms. Wilkin stated she will pass along this request to the CVB Board.

Ms. Wilkin responded to Councilmember Supernaw by stating that \$2,000 in City funds were contributed to the CVB for the "Pure Michigan" campaign. She also responded to Councilmember Perron by indicating that the lodging assessment is the CVB's largest source of revenue.

Mayor Campbell opened the item to public comment.

Chip Terrell recommended that the "Pure Michigan" video should reflect the shoulder seasons.

The item was closed to the public.

B. Main Street Program Updates

CEDD Doyle stated that the Charlevoix Main Street Program is currently in the process of developing work plans for FY2015-16. Each of the four committees (Design, Economic Restructuring, Organization, Promotions) will be presenting their plans for approval to the DDA/Main Street Board in August and September. In general, the projects that are being proposed focus on expansion of downtown winter activities, business retention and recruitment, development of an up-to-date building inventory, development of a way-finding signage plan, a downtown event assessment, volunteer recruitment and fundraising. She stated that each of the committees meets monthly and there are 10-15 core volunteers within each of the committees.

Councilmember Gibson questioned whether any of the committees would be addressing community-wide business recruitment. CEDD Doyle stated that Main Street's focus is on the downtown area and she added that her job description was being evaluated to better define that parameter.

C. Consideration of a Resolution to Adopt the Annual Exemption Option in PA 152 for the 2015-2016 Medical Benefit Plan Coverage Year

Public Act 152 (PA 152) was passed by the Michigan legislature, signed by the Governor in 2011 and limits the amount public employers pay toward employee medical benefit plans.

Treasurer McGinn stated that the City has three options for complying with the requirements of PA 152, which it must do on an annual basis:

1. "Hard Cap" Option – limits the amount the City may contribute annually based on coverage levels as defined by the State Treasury.
2. "80% / 20%" Option – limits the City's share to not more than 80%.
3. "Exemption" or "Opt Out" Option – the City may exempt itself from the requirements of PA 152.

For the three previous medical benefit plan coverage years, Council has voted unanimously to exempt the City from the requirements of PA 152 and Staff recommended that Council again vote to exempt the City. Discussion continued with in-depth explanations of the three options.

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

Action by Resolution.

D. Discussion of FY 2017 & 2018 Infrastructure Improvements Financing

City Manager Heydlauff stated that Staff is working on a financing plan to address water main replacements located within 14 blocks, sewer main replacements, updating storm sewer/curb/gutter systems and replacing asphalt on approximately a dozen streets. The cost of this work is estimated at \$6.2 million dollars and would be split into two phases during 2016-2017. He requested the Council's consideration on the best way to repay the bonds. City Manager Heydlauff indicated that there are several options to consider, with a combination of options being the most likely solution.

City Manager Heydlauff recommended the commission of a water rate study to analyze whether water rates are raising the revenue needed to fund current operations and future capital improvements.

City Manager Heydlauff said that the City could use the road millage money to pay for road-specific costs, but is only a partial funding and limits the ability to pay for other repaving work in the future. He also stated that Council could pursue a Headlee Amendment override to increase taxes to pay for this work. City Manager advised that it was imperative for the City to begin planning for long-term infrastructure improvements. General discussion continued at length.

Mayor Campbell and Councilmember Supernaw agreed that a millage would be well received by the citizens.

DPW Superintendent Elliott stated that the City spent approximately \$500,000 in 2014 and 2015 for emergency water main repairs.

Councilmember Porter suggested going through the budget with a fine-toothed comb to find additional money and City Manager Heydlauff concurred.

Mayor Campbell opened the item to public comment.

Chip Terrell felt that the Headlee rollback option was an "outrageous proposition." He suggested focusing on the water rate structure, user fees and incentivizing water conservation. He also recommended that the City research the best type of pipe replacement to prevent water system leakage.

DPW Superintendent Elliott responded to a question regarding the aesthetics of Hurlbut Street. He explained that Hurlbut was an emergency fix, not a planned improvement. For the record, DPW Superintendent Elliott stated that for emergency repairs, the department fixes the water main and roadway the best they can. It may be some time before the street would be beautified similar to State Street. DPW Superintendent Elliott indicated that he can't justify beautification of Hurlbut Street when the City has the potential for 14 blocks of failing water mains. He felt that the vision should be for the long term when selecting products for street improvements. DPW Superintendent Elliott reminded Council that he created a 10-15 year infrastructure plan, but with the emergency repairs over the last two seasons, that plan is now obsolete. He said the focus for the next two years is on the 14 blocks in the \$6.2 million project.

Chip Terrell suggested that if Council was going to float a bond, they should "get their act together and get it done because the Fed is going to start raising interest rates."

The item was closed to the public.

City Manager Heydlauff indicated that a reliable, sealed sewer and water system reduces costs in the long run. He confirmed that Council wished to have more information on various repayment options, including a potential new millage and a potential Headlee Amendment rollback for discussion at the next City Council meeting.

E. Committee Structure and Roles

Mayor Campbell stated that he thought Councilmember Kurtz has a conflict of interest with regards to the Airport Advisory Committee.

City Manager Heydlauff discussed several committees which are in existence even though their objectives have already been met and some committees that could be consolidated. He stated that Staff is challenged at times to chair a committee when the committee may move in a direction counter to Council's desire or in a direction Staff may not recommend. City Manager Heydlauff felt that the original intent of having Staff sit on committees was as an advisor, not as a chairperson or voting member. He recommended that consideration should be given to potential student members or other interest groups also.

Mayor Campbell stated he would like to do away with the Cemetery Grave Mapping and Lighting Ad Hoc Committee as the committees have not met in over ten years. He would also recommend that an application process be in place for future committee members.

Councilmember Porter believed that lay people should be chairing the committees, not Staff. Staff should be advisors to a committee.

Councilmember Gibson stated that she would like to remove one of the airport managers from the Airport Advisory Committee which would create a vacancy. She indicated that she received an application for this committee. Councilmember Supernaw questioned whether Dave Guanci was still interested in the membership and Councilmember Gibson indicated that Mr. Guanci was not actively seeking a membership and he also has a conflict because he is a commercial operator at the airport.

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

Motion by Councilmember Gibson, second by Councilmember Perron, to remove one airport manager and create a vacancy [on the Airport Advisory Committee.]

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

Motion by Councilmember Gibson, second by Councilmember Perron, to appoint Ken Tough to the Airport Advisory Committee.

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

Mayor Campbell opened the item to public comment.

Chip Terrell believed that Staff should be included on committees as advisors only. He felt that Council should remove the other manager on the Airport Advisory Committee and make them an advisor.

The item was closed to the public.

It was the Council's general consensus to study the committees in more depth and to revisit this agenda item at the September 8th Council meeting. The most recent meeting date will be provided for each committee.

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. Consideration to Pass a Resolution to Adopt the Annual Exemption Option in PA 152 for the 2015-16 Medical Benefit Plan Coverage Year

Motion by Councilmember Porter, second by Councilmember Gibson, to adopt Resolution 2015-08-02 Resolution to Adopt the Annual Exemption Option as Set Forth in 2011 Public Act 152, The Publicly Funded Health Insurance Contribution Act, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2015-08-02
RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH IN 2011 PUBLIC ACT 152,
THE PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT**

WHEREAS, 2011 Public Act 152 (the "Act") was passed by the State Legislature and signed by the Governor on September 24, 2011; and

WHEREAS, the Act contains three options for complying with the requirements of the Act; and

WHEREAS, the three options are as follows:

- 1) Section 3 - "Hard Caps" Option - limits a public employer's total annual health care costs for employees based on coverage levels, as defined in the Act;
- 2) Section 4 - "80%/20%" Option - limits a public employer's share of total annual health care costs to not more than 80%. This option requires an annual majority vote of the governing body;
- 3) Section 8 - "Exemption" Option - a local unit of government, as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body; and

WHEREAS, the City Council has decided to adopt the annual Exemption option as its choice of compliance under the Act.

THEREFORE, BE IT RESOLVED, THAT THE CITY COUNCIL OF THE CITY OF CHARLEVOIX elects to comply with the requirements of 2011 Public Act 152, the Publicly Funded Health Insurance Contribution Act, by adopting the annual Exemption option for the medical benefit plan coverage year October 1, 2015 through September 30, 2016.

RESOLVED, this 17th day of August, 2015 A.D.

Resolution was adopted by the following yea and nay vote:

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

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Porter suggested that the street department should look at the green tree bags "very carefully because the trees look kind of distressed" due to the hot weather. Mayor Campbell recommended that residents refill the tree bags to assist the department as a matter of civic pride.

Councilmember Supernaw questioned the Mayor for the record, as to which manager was being removed from the Airport Advisory Committee. Mayor Campbell responded "it don't matter, either one." Councilmember Supernaw stated that he would like to know, either Liz Myer or Matt Wyman. Councilmember Kurtz said that it would be good to decide. Councilmember Gibson stated that "we just took off one, whichever one."

Councilmember Gibson requested a tour of the airport including the Snow Removal Equipment building. City Manager Heydlauff will schedule a tour for early fall.

Mayor Campbell confirmed that the next Council meeting was scheduled for Tuesday, September 8th, due to the Labor Day holiday.

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

XIII. Adjourn
 Motion by Councilmember Supernaw, second by Councilmember Cole to adjourn.
 Motion passed by unanimous voice vote. Meeting adjourned at 8:49 p.m.

Joyce Golding	City Clerk	Gabe Campbell	Mayor
	Special Accounts Payable – 07/29/2015		
MUZYKA! BAND	500.00	TOTAL	500.00
	Special Accounts Payable – 08/05/2015		
MOORS & MCCUMBER	1,000.00	TOTAL	1,000.00
	Regular Accounts Payable – 08/18/2015		
ABRAMOWSKI, DWAIN M.	50.00	DORBOS SIGN INC.	653.18
ACE HARDWARE	2,982.54	E - Z GOLF CART	246.75
AIRGAS USA LLC	1,109.23	ELLSWORTH FARMER'S EXCHANGE	1,085.43
ALL-PHASE ELECTRIC SUPPLY CO.	194.42	EMERGENCY MEDICAL PRODUCTS INC	210.40
AMERICAN WASTE INC.	880.84	ERNO, JEANETTE	36.00
AMSTUTZ, LINDA	102.91	ETNA SUPPLY	4,774.67
ANYBATTERY INC.	323.71	FAMILY FARM & HOME	163.62
APEX SOFTWARE	235.00	FARMER WHITE'S	199.00
AT YOUR SERVICE PLUS INC	9,950.00	FASTENAL COMPANY	5.93
AT&T	509.01	FERGUSON & CHAMBERLAIN	5,248.00
AUTO VALUE	463.52	FISHER SCIENTIFIC	573.14
AVFUEL CORPORATION	76,020.09	FREEDOM MAILING SERVICES INC.	2,392.98
B & L SOUND INC	947.89	GALLS AN ARAMARK COMPANY	148.94
BERG, REBECCA	52.00	GBS INC.	289.41
BLACK PEARL PLATINUM BRAND	30.00	GERBER HOMEMADE SWEETS	73.00
BLARNEY CASTLE OIL CO	636.05	GIC THERMODYNAMICS	140.00
BOB MATHERS FORD	147.00	GORDON FOOD SERVICE	623.36
BRADFORD'S	68.25	GREAT LAKES PIPE & SUPPLY	415.58
CARQUEST OF CHARLEVOIX	1,269.45	GREAT LAKES PLUMBING HEATING & A/C	1,283.40
CHARLEVOIX COUNTY TREASURER	1,251.44	GRIFFIN BEVERAGE CO	81.50
CHARLEVOIX SCREEN MASTERS INC	2,455.75	GUNTZVILLER, RHONDA	375.00
CHARTER COMMUNICATIONS	1,011.34	HACH COMPANY	102.38
CINTAS CORPORATION	145.49	HARWOOD GOLD	134.00
CITY OF CHARLEVOIX - UTILITIES	34,652.04	HEP'S HOMEBAKED GRANOLA	26.00
COOK FAMILY FARMS	107.00	HOLECHECK, JENNACA R.	5.35
COVEYOU FARMS LLC	99.00	HYDE SERVICES LLC	87.74
CUMMINS BRIDGEWAY LLC	540.60	HYDRO CORP	515.00
DELL MARKETING L P	444.57	INTELLIGENT PRODUCTS INC	1,591.60
DHASELEER, CARL	141.00	INTERWATER FARMS INC	992.00

J & J GARAGE DOOR SERVICE INC.	175.00	POLLARD WATER	44.55
JACK DOHENY SUPPLIES INC	233.91	POLLUTION CONTROL SERVICES INC	477.50
KORTHASE FLINN	173.06	POND HILL FARM LLC	172.00
KSS ENTERPRISES	1,573.50	POWER LINE SUPPLY	4,780.39
LAKELAND ELECTRONICS	204.74	PRO WEB MARKETING LLC	12.00
LARRY'S LOCK & SAFE SVC. INC.	273.40	R & R PRODUCTS INC	377.91
LEITNER, PATRICIA	165.00	R L CARRIERS	97.11
LIFELOC TECHNOLOGIES INC.	13.20	ROAD WEASEL ENTERPRISES LLC	20.00
LOTTIE'S BAGELS	104.00	ROCKAFELLOW, SARAH C.	45.94
MICHIGAN ASSOC OF PLANNING	32.72	ROLOFF, ROBERT	41.00
MICHIGAN MUSHROOM MARKET LLC	41.00	RUSTIC BAKER	220.00
MICHIGAN OFFICEWAYS INC	10,826.35	S.A. MORMAN & CO.	51.92
MID STATES BOLT & SCREW CO	88.45	SECURITY SANITATION INC.	95.00
MIKE'S GLASS	71.34	SHARROW MASONRY INC	3,832.00
MYER, ELIZABETH A.	36.58	SIEGRIST, DAVID	37.00
NATIONAL HOSE TESTING SPECIALTIES	2,557.20	SPARTAN DISTRIBUTORS INC	930.97
NORTH COUNTRY CRITTERS	61.00	STATE OF MICHIGAN	371.13
NORTHERN FIRE & SAFETY INC.	72.00	SUPERIOR MECHANICAL	760.00
NORTHERN MICHIGAN JANITORIAL	69.90	SWANSON K & D INC	3,750.00
NORTHERN MICHIGAN REVIEW INC.	178.34	UP NORTH PROPERTY SERVICES LLC	8,547.00
OLD DOMINION BRUSH	1,080.88	VILLAGE GRAPHICS INC.	114.25
OTEC	330.25	WAGNER, JODI	92.00
OUDBIER INSTRUMENT CO	2,597.96	WARD BROTHERS BOATS INC	261.39
P.K. CONTRACTING	4,303.31	WELLS, COREY	165.94
PARKER-DROST, HERO	7.56	WEST MICHIGAN FLAGS & FLAGPOLES	297.47
PERFORMANCE ENGINEERS INC	24,884.88	WHITLEY, ANDREA	95.00
PHILP, KARLEE	220.00	WILBERT BURIAL VAULT CO	387.60
PIGS EATIN' RIBS	34.00	WORK & PLAY SHOP	686.99
PILLING, GWENDOLYN	110.00		
PINE HILL NURSERY	318.00	TOTAL	236,895.09

ACH Payments – 08/03/2015 – 08/14/2015

MI PUBLIC POWER AGENCY	13,420.49	ALERUS FINANCIAL (HCSP)	420.00
PAYMENT SERVICE NETWORK	228.50	STATE OF MI (WITHHOLDING TAX)	5,748.29
MI PUBLIC POWER AGENCY	18,993.38	VANTAGEPOINT (401 ICMA PLAN)	686.22
STATE OF MI (SALES TAX)	27,269.92	VANTAGEPOINT (457 ICMA PLAN)	13,282.71
IRS (PAYROLL TAX DEPOSIT)	39,795.64	TOTAL	119,845.15

Tax Disbursement – 08/18/2015

BARNARD, SUSAN	2,610.00	CITY OF CHARLEVOIX - TAXES DUE	3,919.71
CHARLEVOIX COUNTY TREASURER	2,018.26	CROSS FISHERIES	475.66
CHARLEVOIX DISTRICT LIBRARY	549.53	OLCOTT, ANTHONY	1,038.74
CHARLEVOIX PUBLIC SCHOOLS	568.11	RECREATIONAL AUTHORITY	99.66
CHARLEVOIX PUBLIC SCHOOLS	41.86	STATE OF MICHIGAN	7,176.07
CHARLEVOIX PUBLIC SCHOOLS	261.63		
CHARLEVOIX-EMMETT ISD	831.62	TOTAL	19,590.85

PAYROLL: NET PAY

Pay Period Ending 08/08/2015 – Paid 08/14/2015

WELLER, LINDA JO	1,620.71	UMULIS, MATTHEW T.	1,363.21
HEYDLAUFF, MARK L.	2,434.16	HANKINS, SCOTT A.	1,489.79
GOLDING, JOYCE M.	1,059.15	ORBAN, BARBARA K.	1,297.75
DEROSIA, PATRICIA E.	880.34	TRAEGER, JASON A.	1,112.49
DOYLE, ANNE E.	1,385.05	WARNER, JANINE M.	1,079.60
LOY, EVELYN R.	1,017.73	EVANS JR, HALBERT K.	1,442.49
KLOOSTER, ALIDA K.	1,675.15	GODDARD, RYAN D.	884.99
GOLOVICH, KAREN J.	900.06	JOHNSON, KYLE W.	680.13
SPENCER, MICHAEL D.	2,457.72	BINGHAM, LARRY E.	820.38
SPENCLEY, PATRICIA L.	1,324.10	VANLOO, JORDAN C.	630.43
PANOFF, ZACHARY R.	626.91	TELGENHOF, WILL G.	528.09
MILLER, FAITH G.	79.58	GREYERBIEHL, KELLY M.	557.33
LEESE, MERRI C.	209.16	ROLOFF, ROBERT P.	2,381.20
MCGINN, KELLY A.	1,603.54	RILEY, DENISE M.	467.76
DOAN, GERARD P.	1,556.74	LOPER II, GARY D.	320.68
SHRIFT, PETER R.	1,163.01	TEUNIS, STEVEN L.	1,681.69
SCHLAPPI, JAMES L.	1,127.75	WURST, RANDALL W.	1,451.66

MAYER, SHELLEY L.	1,815.46	HEID, THOMAS J	1,252.44
HILLING, NICHOLAS A.	1,531.73	STEIN, DONNA E.	260.29
MEIER III, CHARLES A.	1,864.75	BOOTHE, STEVEN A.	256.29
ZACHARIAS, STEVEN B.	1,599.12	GRUNCH, RONALD J.	65.48
BUTLER, SEAN C.	645.43	RYPSTRA III, BART	326.77
NISWANDER, JOSEPH F.	1,581.67	DAVIS, RONALD L.	255.71
EATON, BRAD A.	2,081.69	MACLEOD, SAMUEL R.	378.02
WILSON, TIMOTHY J.	2,597.34	DAKROUB, JOSEPH E.	252.85
LAVOIE, RICHARD L.	1,868.10	MASSON, DONALD J.	152.56
STEVENS, BRANDON C.	1,676.32	MYER, ELIZABETH A.	1,850.80
DRAVES, MARTIN J.	1,957.10	VANLOO, JOSEPH G.	764.35
BROWN, STEPHANIE C.	1,028.57	WYMAN, MATTHEW A.	955.66
ELLIOTT, PATRICK M.	1,762.40	SCHRADER, LOU ANN	531.40
SCHWARTZFISHER, JOSEPH L.	1,174.94	SCHWAGER, EDWARD J.	832.97
WELLS JR., DONALD E.	1,455.98	BOSS, RYDER S.	986.11
BRADLEY, KELLY R.	1,379.41	RILEY, CASEY W.	64.54
HART II, DELBERT W.	667.64	JONES, LARRY M.	208.47
JONES, ROBERT F.	1,236.72	RILEY, DANIEL A.	253.47
DORAN, JUSTIN J.	1,542.83	LALEWICZ, AMELIA	46.17
MANKER JR, DAVID W.	493.95	GERBER, SAMUEL A.	46.17
MANKER SR, DAVID W.	609.28	KLOOSTER, PATRICK H.	682.84
NEUMANN, DANA L.	461.16	LABELLE, DAVIS B.	521.15
BECKER, MICHAEL S.	626.94	KLINGER, LUCAS D.	431.91
SHEPARD, ZACHARY N.	447.36	SPEGELE, GREYSON H.	586.95
HAWKINS, JAMES S.	183.77	GREENE, GLORIA C.	528.09
MCGHEE, ROBERT R.	1,074.06	KLINGER, BRADLEY W.	241.20
STANTS, JACOB W.	521.69	DAVIS, LEAH R.	528.09
BLOOMER, GABRIELLE J.	560.30	SWEM, DONALD L.	1,808.24
MCCLANATHAN, BRANDON R.	529.96	WHITLEY, ANDREW T.	1,605.74
KIRINOVIC, THOMAS F.	589.18	MORRISON, KEVIN P.	1,238.20
STEBE, LAURA A.	169.35	HODGE, MICHAEL J.	1,330.32
FORRESTER, KATHERINE A.	509.43	JOHNSON, STEVEN P.	1,259.65
AMSTUTZ, LINDA J.	991.91	BISHAW, JAMES H.	744.46
DUTCHER, ROBERT G.	233.47	HERRIMAN, COBY M.	448.87
SABSOOK, SARA E.	480.82	HINDLE, LYDIA R.	389.98
BROSIO, VALERIE L.	634.09	MACGILLIVRAY, RAYMOND L.	570.12
RUDOLPH, TRISTAN M.	781.80	HALL, CHASE D.	579.25
GOLOVICH, SAWYER P.	681.01	PETERS, MEGAN M.	610.32
ECKHARDT, LOGAN R.	145.29	CURTIS, DENNIS E.	879.97
WEBB, MICHAEL B.	210.05	GILL, DAVID R.	1,052.76
PARKER-DROST, HERO	518.76	TODD, RICHARD D.	281.57
HOLECHECK, JENNACA R.	552.40	STEVENS, JEFFREY W.	270.84
WELLS, IVY L.	579.80		
ROCKAFELLOW, SARAH C.	437.38	TOTAL	108,131.98

PAYROLL: TRANSMITTAL – 08/14/2015

4FRONT CREDIT UNION	218.46	COMMUNICATION WORKERS OF AMER	477.94
AMERICAN FAMILY LIFE	145.20	MI STATE DISBURSEMENT UNIT	401.83
AMERICAN FAMILY LIFE	271.20	POLICE OFFICERS LABOR COUNCIL	245.00
CHAR EM UNITED WAY	32.00	PRIORITY HEALTH	1,610.86
CHARLEVOIX STATE BANK	1,021.16		
CHEMICAL BANK	150.00	TOTAL	4,573.65