

**CITY OF CHARLEVOIX**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**Monday, April 18, 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**

None.

**IV. Consent Agenda**

The following items were approved and filed:

- A. Approval of Minutes – March 21, 2016 Regular Meeting Minutes
- B. Approval of Minutes – April 4, 2016 Regular Meeting Minutes
- C. Regular Accounts Payable Check Register – April 19, 2016
- D. ACH Payments – April 4, 2016–April 11, 2016
- E. Payroll Check Register – April 8, 2016
- F. Payroll Transmittal – April 8, 2016
- G. Resignation from Historic District Study Committee – Linda Mason
- H. Mayor Proclamation – National Arbor Day and Earth Day

**V. Public Hearings**

A. Earl Young Historic Buildings District Ordinance

Interim Planner Panoff recalled the history of establishing the proposed local historic district to preserve 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.

David Miles, Charlevoix Historical Society and Historic District Commission, discussed the value of a historic district to preserve Earl Young homes and how it will benefit the local economy. On behalf of the historical committees, he recommended approval of the ordinance.

Mayor Campbell opened the item to public comment at 7:12 p.m. There were no comments and the item was closed to the public.

**VI. Reports**

City Manager Heydlauff stated that Staff is preparing for the summer season. He toured the Nu Core facility and learned about their product line. City Manager Heydlauff extended his appreciation to the Shade Tree Commission members and the work they do.

**VII. Requests, Petitions and Communications and Actions Thereon**

A. Well Rehabilitation – Pump System Upgrade

Golf Director Heid stated that the 2016/2017 Budget includes \$26,000 for well rehabilitation and pump system upgrades at the Charlevoix Golf Club. The 6" well was established in 1983 and has experienced major failures over the last few years. Director Heid explained how the pump system works. On April 6, 2016, the City received bids from three contractors with the lowest bidder being C.S. Raymer Co., Inc. of Marne, Michigan at \$26,000. This bid meets all bid specifications and Raymer has worked for the City several times in the past.

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

Motion by Councilmember Supernaw, second by Councilmember Gibson, to award the well pump upgrade bid to C.S. Raymer Company, Inc. of Marne, Michigan for the sum of \$26,000.

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

B. Kayak/Paddleboard Rentals at Depot Beach

Recreation Director Kirinovic stated that Schulman Paddleworks is proposing a similar agreement to 2015 and would like to be located at the south end of Depot Beach for the summer season. The term of the agreement would be two years.

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

Motion by Councilmember Gibson, second by Councilmember Kurtz, to approve the agreement with Schulman Paddleworks as presented.

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

C. Kayak/Paddleboard Rentals at Lake Michigan and Ferry Beaches

Recreation Director Kirinovic stated that Charlevoix Paddle Sports, LLC is requesting to have rental locations at Lake Michigan Beach and Ferry Beach for a two year term. He discussed the specifics of the proposed agreement.

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

Motion by Councilmember Kurtz, second by Councilmember Cole, to authorize the agreement with Charlevoix Paddle Sports, LLC.

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

D. Code Enforcement Officer (seasonal part-time) Job Description

City Manager Heydlauff stated that this part-time position would assist the Planner's office proactively ensuring that City ordinances are followed. He felt that Staff should be regularly addressing code compliance.

Mayor Campbell opened the item to public comment.

Greg Stevens, 2<sup>nd</sup> Ward, was in support of this position. He indicated that the Planner's office is very busy in the summer season.

The item was closed to the public.

Motion by Councilmember Hagen, second by Councilmember Gibson, to approve the Code Enforcement Officer (seasonal part-time) Job Description.

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

E. Discussion of Miscellaneous Business

At the last Council meeting, Council Member Kurtz and Council Member Gibson requested a discussion regarding how Council uses the Miscellaneous Business portion of the agenda and a broader discussion of the *Rules of Procedure for City Council*. City Manager Heydlauff provided background on these topics.

Councilmember Gibson stated that the Miscellaneous Business agenda item has been abused in the past by many Councils. She felt that this agenda item should be for Council comments only and not for major decisions. Councilmember Gibson suggested that if Council wanted to move on an issue, they should have a straw vote. If the majority of Council wanted to take action, three members could request that the item be placed on the following agenda. She also mentioned that in her years on Council, action has never been taken under Audience – Non-Agenda Input. Councilmember Gibson indicated that if Council decides to update the *Rules of Procedure*, then these two agenda items should be limited and clarified.

City Manager Heydlauff explained how Council might define the content of agenda items such as Miscellaneous Business and Audience – Non-Agenda Input and how additional agenda items could be added to an existing agenda.

Councilmember Supernaw felt that the reconsideration of the conservation easement resulted in this conversation. The proper steps for reconsidering a motion were discussed at length. The City Manager also explained the importance of having predictable, stable meetings and Staff challenges when Council swings from one position to another between meetings.

Councilmember Gibson stated that her goal was to amend the *Rules of Procedure* to assure transparency when it comes to City business. Councilmember Cole agreed.

Councilmember Kurtz clarified that he requested "Miscellaneous Business" be put on this evening's agenda to discuss transparency, not because of any specific issues. He also wanted to mitigate wasted Staff time when Council proposes spontaneous motions.

Councilmember Gibson stated that she doesn't have a problem with Council changing their position on an issue at a later date, but the public should be aware of the proposed change.

The format of the agenda was discussed and several efficiencies were suggested. The need to have a sub-committee to review the *Rules of Procedure* was debated. It was generally agreed that the City Manager and City Attorney would propose language changes to the *Rules of Procedure*. This draft would be brought to Council following Rule 20: Amendment or Repeal of Council Rules.

F. Mayor Appointments

Motion by Councilmember Kurtz, second by Councilmember Supernaw, to re-appoint Fred DiMartino to the DDA, term expiring April 2020.

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

Motion by Councilmember Supernaw, second by Councilmember Cole, to re-appoint John Elzinga to the Planning Commission, term expiring April 2019.

Yeas: Cole, Supernaw, Hagen, Kurtz, Perron, Gibson  
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**

None.

**X. Ordinances**

A. Earl Young Historic Buildings District Ordinance

Motion by Councilmember Kurtz, seconded by Councilmember Gibson, to approve Ordinance No. 778 of 2016, as follows:

**CITY OF CHARLEVOIX  
ORDINANCE NO. 778 of 2016**

AN ORDINANCE TO AMEND THE CODE OF THE CITY OF CHARLEVOIX BY ADDING A NEW SECTION, WHICH NEW SECTION SHALL BE DESIGNATED AS SECTION 1.551: EARL YOUNG HISTORIC BUILDINGS DISTRICT OF ARTICLE VI: HISTORIC DISTRICTS OF CHAPTER 7: BOARDS AND COMMISSIONS OF TITLE I: ADMINISTRATION OF SAID CODE

THE CITY OF CHARLEVOIX ORDAINS:

**SECTION 1 Chapter 7: Boards and Commissions, of Title I: Administration, of the Code of Ordinances of the City of Charlevoix, is hereby amended by the addition of a new section in Article VI: Historic Districts, which shall read as follows:**

**ARTICLE VI: HISTORIC DISTRICTS**

**Sec. 1.551 Earl Young Historic Buildings District**

The Earl Young Historic Buildings District is hereby established and is bounded and described as follows:

Block and lot number: 300 Park Avenue

Dimensions of parcel: Legal information: BEG AT NRN MOST COR LOT 1 BLK 12 ORIG PLAT OF VILL OF CHX TH SLY AL ELY LI SD LOT 113.14 FT TO SE COR SD LOT TH WLY ATANG OF 90DEG25'16" TO RT FRM LAST DESC CRSE AL SLY LI SD LOT 65.98FT TH NWLY ATANG OF 58DEG54'57" TO RT FROM LAST DESC CRSE 26.23 FT TH NWLY AT ANG OF 13DEG15'50" TO RT FROM LAST DESC CRSE 36.94 FT TO NWLY LI SD LOT TH NELY AT ANG OF 76 DEG09'30" TO RT FROM LAST DESC CRSE AL NWLY LI SD LOT 105.74 FT TO POB BEING PTOF LOT 1 BLK 12 ORIG PLAT OF VIL OF CX

Block and lot number: 302 Park Avenue

Dimensions of parcel: Legal information: COM AT SE COR LOT 1 BLK 12 OF ORIGINAL PLAT OF VILL OF CHX TH WLY AL SLY LI LOT 65.98 FT FOR POB TH SLY AT ANG OF 90DEG34' 42" TO LFT FRM LAST DESC CRSE AL ELY LI LOT 3 SD BLK 40.19 FT TH WLY AT ANG OF 90 DEG 45' 53" TO RT FRM LAST DESC CRSE 66.03 FT TO WLY LI SD LOT 3 THNLY AT ANG OF 90 DEG 36' 12" TO RT FRM LAST DESC CRSE AL WLY LI SD LOT 3 23.18 FT TO NW COR SD LOT 3 TH CONT NLY AT ANG OF 0 DEG 03' 46" TO LFT FRM LAST DESC CRSE 16.46 FT TO SLY LI SD LOT 1 TH CONT NLY AT ANG OF 0 DEG 06'37" TO RT FROM LAST DESC CRSE 34.84 FT TO NWLY LI SD LOT 1 TH NELY AT ANG OF 58 DEG 40'03"TO RT FRM LAST DESC CRSE AL NWLY LI SD LOT 48.45 FT TH SELY AT ANG OF 103 DEG 50'30" TO RT FRM LAST DESC CRSE 36.94 FT TH SELY AT ANG OF 13 DEG 15'50" TO LFT FRM LAST DESC CRSE 26.23 FT TO POB BEINGPART OF LOTS 1 & 3 BLK 12 ORIGINAL PLAT OF VILL OF CHX

Block and lot number: 304 Park Avenue (Non-Contributing)

Dimensions of parcel: Legal information: COM AT NERN MOST COR LOT 1 BLK 12 ORIGINAL PLAT OF VILL OF CHX TH SWLY AL NWLY LI SD LOT 154.19 FT FOR POB TH SLY AT ANG OF 58DEG40'03" TO LFT FRM LAST DESC CRSE 34.84 FT TO SLY LI SD LOT TH SLY AT ANG OF 0DEG06'37" TO LFT FRM LAST DESC CRSE 16.46 FT NELY COR LOT 4 SD BLKTH CONT SLY AT ANG OF 0DEG03'46" TO RT FRM LAST DESC CRSE AL ELY LI SD LOT 4 23.18 FT TH CONT SLY ANG OF 0DEG01'12" TO LFT FRM LAST DESC CRSE AL E LI SD LOT4 46.66 FT TH WLY AT ANG OF 90DEG13'25" TO RT FRM LAST DESC CRSE 66.03 FT TO LI COMM TO LOTS 4&5 TH CONT WLY AL PROLONG- ATION OF LAST DESC CRSE 9.37FT TH NELY AT ANG OF 91DEG18'40" TO RT FRM LAST DESC CRSE 73.97FT TO NWLY LI LOT 5 SD BLK TH NELY AT ANG OF 57DEG12'01" TO RT FRM LAST DESC CRSE AL NWLY LI SD LOT 5 THE NWLY END OF ALLEY & NWLY LI LOT 1 85.94 FT TO POB BEING PT OF LOTS 1,4,&5 BLK 12 ORIGINAL PLAT OF VILL OF CX

Block and lot number: 306 Park Avenue

Dimensions of parcel: Legal information: BEG AT SE COR LOT 5 BLK 12 ORIGINAL PLATOF VILL OF CHX TH WLY AL SLY LI SD LOT & SLY LI LOT 6 70.20 FT TH NLY AT ANG OF 83 DEG 38' 49" TO RT FRM LAST DESC 22.2 FT TH NWLY AT ANG OF 20 DEG 44'46" TO LFT FRM LAST DESC CRSE 43.9 FT TH NWLY AT ANG OF 15 DEG 06'40" TO LFT FRM LAST DESC CRSE 40.19 FT TO NWLY LI LOT 6 TH NELY AT ANG OF 100 DEG 41'30" TO RT FRM LAST DESC CRSE AL NWLY LI LOTS 5 & 6 130.88 FT TH SWLY AT ANG OF 122 DEG 47' 59" TO RT FRM LAST DESC CRSE 73.97 FT THELY AT ANG OF 91 DEG 18'40" TO LFT FRM LAST DESC CRSE 9.37 FT TO ELY LI SD LOT 5 TH SLY AT ANG OF 89 DEG 46'57" TO RT FRM LAST DESC CRSE AL ELY LI SD LOT 85.39 FT TO POB BEING PART OF LOTS 5&6 ORIGINAL PLAT OF VILL OF CHX

Block and lot number: 308 Park Avenue

Dimensions of parcel: Legal information: COM AT SE COR LOT 5 BLK 12 ORIGINAL PLATOF VIL OF CHX TH WLY AL SLY LI LOT 5 & 6 70.20 FT FOR POB TH CONT WLY AL PROLONGATION OF LAST DESC CRSE AL SLY LI SD LOT 6 57.17 FT TH NLY AT ANG OF 82DEG 54' 50" TO RT FRM LAST DESC CRSE 27.73 FT TH NWLY AT ANG OF 5 DEG 06' 17"TO LFT FRM LAST DESC CRSE 51.10 FT TO NWLY LI SD LOT 6 TH NELY AT ANG OF 70 DEG 40' 20" TO RT FRM LAST DESC CRSE AL NWLY LI SD LOT 6 25.72 FT TH SELY AT ANG OF 79 DEG 18' 30" TO RT FRM LAST DESC CRSE 40.19 FT TH SELY AT ANG OF 15 DEG 06' 40" TO RT FRM LAST DESC CRSE 43.9 FT TH SLY AT ANG OF 20 DEG 44'46" TO RT FRM LAST DESC CRSE 22.2 FT TO POB BEING PART OF LOT 6 BLK 12 ORIGINAL PLAT OF VILL OF CHX

Block and lot number: 310 Park Avenue

Dimensions of parcel: Legal information: COM AT SE COR LOT 5 BLK 12 ORIGINAL PLATOF VILL OF CHX TH WLY AL S LI LOT 5 & 6 127.37FT FOR POB TH CONT WLY AL PROLONGATION OF LAST DESC CRSE AL S LI SD LOT 6 120.4FT TH NLY AT ANG 90DEG51'34" TO RT FRM LAST DESC CRSE 12.46FT TO NWLY LI SD LOT TH NELY AT ANG OF 57DEG38'19" TO RT FRM LAST DESC CRSE AL NWLY LI SD LOT 124.35FT TH SELY AT ANG OF 109 DEG19'40" TO RT FRM LAST DESC CRSE 51.1FT TH SLY AT ANG OF 5DEG06'17" TO RT FROM LAST DESC CRSE 27.73FT TO POB BEING PARTOF LOT 6 BLK 12 ORIGINAL PLAT OF VIL CX.

Block and lot number: 101 Grant Street and 103 Grant Street

Dimensions of parcel: Legal information: LOT 2 BLOCK 12 OF ORIGINAL PLAT OF CITY OFCHARLEVOIX

Block and lot number: 303 Clinton Street

Dimensions of parcel: Legal information: LOT 3 OF BLOCK 12 OF ORIGINAL PLAT OF CITY OF CHARLEVOIX EX:N 22 FT

Block and lot number: 305 Clinton Street

Dimensions of parcel: Legal information: BEG AT SE COR LOT 4 BLK 12 ORIGINAL PLATOF VILL OF CHX TH WLY AL SLY LI SD LOT 66 FT TO SW COR SD LOT TH NLY AT ANG OF 89DEG45'09" TO RT FRM LAST DESC CRSE AL W LI SD LOT 85.39 FT TH ELY AT ANG OF

90DEG13'03" TO RT FRM LAST DESC CRSE 66.03 FT TO E LI SD LOT TH SLY AT ANG OF 89DEG48'28" TO RT FRM LAST DESC CRSE AL E LI SD LOT 85.43 FT TO POB BEING PT OF LOT 4BLK 12 ORIGINAL PLAT OF VILL OF CHX

Block and lot number: 316 Park Avenue

Dimensions of parcel: Legal information: LOT 9 OF BLK 13 OF ORIGINAL PLAT OF CITYOF CHARLEVOIX ALSO N1/2 OF VACATED ALLEY ABUTTING SD LOT AS RECD L348P715 CX R/D

**Section 2 SEVERABILITY**

No other portion, paragraph or phase of the Code of the City of Charlevoix, Michigan shall be affected by this Ordinance except as to the above sections, and in the event any portion, section or subsection of this Ordinance shall be held in valid for any reason, such invalidation shall not be construed to affect the validity of any other part of portion of this ordinance or of the Code of the City of Charlevoix, Michigan.

**Section 3 EFFECTIVE DATE**

This Ordinance shall be effective thirty (30) days from the date of adoption and shall be published as required by the Charter of the City of Charlevoix.

Ordinance No. 778 was adopted on the 18th day of April, 2016 A.D., by the Charlevoix City Council as follows:

Motion by: Councilmember Kurtz  
 Seconded by: Councilmember Gibson  
  
 Yeas: Cole, Supernaw, Hagen, Kurtz, Perron, Gibson  
 Nays: None  
 Absent: None

State of Michigan )  
 ) ss  
 City of Charlevoix )

\_\_\_\_\_  
 Joyce M. Golding Clerk Gabe Campbell Mayor

**XI. Miscellaneous Business**

Mayor Campbell suggested that a 10' x 10' sign should be placed on Grant Street at the entrance to Michigan Beach Park that prohibits the cutting of trees. He would like to include this topic on the next meeting's agenda.

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

None.

**XIII. Adjourn**

Motion by Councilmember Hagen, second by Councilmember Gibson, to adjourn. Motion passed by unanimous voice vote. Meeting adjourned at 7:56 p.m.

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 Joyce M. Golding City Clerk Gabe Campbell Mayor

**Regular Accounts Payable – 04/19/2016**

ACE HARDWARE	1,838.50	AVFUEL CORPORATION	31,147.51
AMERICAN TOTAL SECURITY INC	188.00	B & L SOUND INC	401.89
AMERICAN WASTE INC.	2,015.96	BC PIZZA	60.95
APX INC.	102.41	BELL EQUIPMENT COMPANY	172.79
ARCADIA BENEFITS GROUP INC	25.00	BRADFORD'S	32.50
ARROW UNIFORM-TAYLOR L.L.C.	1,299.22	BRIAN DIXON PAINTING	2,260.00
AT&T	2,550.30	CARQUEST OF CHARLEVOIX	726.69
AUTO VALUE	445.19	CERILLIANT	359.96

CHARLEVOIX COUNTY FIRE	50.00	MINE SAFETY APPLIANCES CO. LLC	650.00
CHARLEVOIX DISTRICT LIBRARY	10,000.00	MMS CO LLC	557.65
CHARLEVOIX SCREEN MASTERS INC	300.00	NORTHERN CREDIT BUREAU	665.90
CHARLEVOIX STATE BANK	70.00	NORTHERN LAKES	40.00
CHARLEVOIX TOWNSHIP	16.79	NORTHERN MICHIGAN REVIEW INC.	2,315.28
CHARTER COMMUNICATIONS	1,075.50	NORTHERN PUMP & WELL	3,495.00
CINTAS CORPORATION	64.66	NORTHERN PUMP SERVICE INC.	2,162.84
CINTAS CORPORATION #729	41.37	OLD DOMINION BRUSH	630.52
CITY OF CHARLEVOIX - UTILITIES	36,670.28	OLESON'S FOOD STORES	30.25
COCA-COLA REFRESHMENTS	318.66	ORBAN, BARBARA	14.00
CROSS CUT CONCRETE CUTTING	375.90	OVERHEAD DOOR COMPANY	75.64
DITCH WITCH SALES OF MICHIGAN	2,702.80	PATRICK, SABRINA	75.00
DXE MEDICAL INC	303.50	PERFORMANCE ENGINEERS INC	11,743.88
ETNA SUPPLY	840.00	PHYSIO-CONTROL INC.	417.84
FAMILY FARM & HOME	267.85	POLYDYNE INC	379.50
FASTENAL COMPANY	259.25	POWER LINE SUPPLY	5,545.30
FISHER SCIENTIFIC	716.81	PRESTON FEATHER	252.99
FISHER, HOLLY	75.00	PURITY CYLINDER GASES INC	321.26
FLETCH'S	142.15	RANGE TELECOMMUNICATIONS	114.00
FREEDOM MAILING SERVICES INC.	2,244.89	RESCO	844.48
GBS INC.	172.46	SAYLOR, JESSICA	75.00
GOLDING, JOYCE	225.84	SEARS COMMERCIAL ONE	19.99
HANKINS, SCOTT	41.00	SHARROW MASONRY INC	1,945.00
HEID, THOMAS J.	58.32	SMITH, MARY	75.00
HEIGHTS MACHINERY	566.61	SOUTH ARM CONSTRUCTION LLC	13,110.00
HELLEBUYCK DRYWALL	3,500.00	SPARTAN DISTRIBUTORS INC	5,860.00
HYDRO CORP	515.00	STATE OF MICHIGAN	115.00
IDEXX DISTRIBUTION INC.	1,074.57	SYSTEMS SPECIALISTS INC	1,200.00
JACK DOHENY SUPPLIES INC	6,492.67	TERMINAL SUPPLY CO	368.39
KANTOLA, ANNE	55.00	TRUCK & TRAILER SPECIALTIES	242.66
KMart	259.43	UNITED HEALTHCARE SERVICES INC.	571.70
KSS ENTERPRISES	342.71	USA BLUE BOOK	681.51
MATELSKI, KIM	14.00	ZOLL MEDICAL CORPORATION	808.50
MCCARDEL CULLIGAN-PETOSKEY	50.00		
MICHIGAN OFFICEWAYS INC	1,009.98	<b>TOTAL</b>	<b>169,943.95</b>

**ACH Payments – 04/04/2016 – 04/11/2016**

MI PUBLIC POWER AGENCY	25,642.47	VANTAGEPOINT (401 ICMA PLAN)	687.59
PAYMENT SERVICE NETWORK	238.50	VANTAGEPOINT (457 ICMA PLAN)	13,552.26
IRS (PAYROLL TAX DEPOSIT)	34,919.11	STATE OF MI (SALES TAX)	19,287.74
ALERUS FINANCIAL (HCSP)	420.00	MI PUBLIC POWER AGENCY	34,270.71
STATE OF MI (WITHHOLDING TAX)	4,714.12	<b>TOTAL</b>	<b>133,732.50</b>

**PAYROLL: NET PAY**

**Pay Period Ending 04/02/2016 – Paid 04/08/2016**

CAMPBELL, GABRIEL M.	828.84	ORBAN, BARBARA K.	1,367.94
GIBSON, SHIRLEY J.	554.47	TRAEGER, JASON A.	1,334.22
PERRON, LEON R.	483.01	FLICKEMA, ANDREW M.	1,507.78
KURTZ, LUTHER J.	385.56	MATELSKI, KIMBERLY A.	1,098.71
SUPERNAW, WILLIAM J.	339.38	ROLOFF, ROBERT P.	1,646.56
HAGEN, AARON W.	350.93	RILEY, DENISE M.	411.34
WELLER, LINDA JO	1,631.90	LOPER II, GARY D.	357.46
HEYDLAUFF, MARK L.	2,367.61	WURST, RANDALL W.	1,351.74
GOLDING, JOYCE M.	1,061.96	MAYER, SHELLEY L.	1,444.31
DEROSIA, PATRICIA E.	878.25	HILLING, NICHOLAS A.	1,274.29
DOYLE, ANNE E.	1,364.90	MEIER III, CHARLES A.	1,691.87
LOY, EVELYN R.	1,029.15	ZACHARIAS, STEVEN B.	1,153.76
KLOOSTER, ALIDA K.	1,640.39	NISWANDER, JOSEPH F.	5,411.98
GOLOVICH, KAREN J.	985.42	EATON, BRAD A.	1,703.20
SPENCLEY, PATRICIA L.	1,219.79	WILSON, TIMOTHY J.	2,213.61
PANOFF, ZACHARY R.	1,028.48	LAVOIE, RICHARD L.	1,914.00
MILLER, FAITH G.	55.91	STEVENS, BRANDON C.	1,852.90
LEESE, MERRI C.	253.22	DRAVES, MARTIN J.	1,775.24
MCGINN, KELLY A.	1,460.00	BROWN, STEPHANIE C.	1,070.47
DOAN, GERARD P.	1,519.27	ELLIOTT, PATRICK M.	1,761.19
SCHLAPPI, JAMES L.	1,102.41	SCHWARTZFISHER, JOSEPH L.	1,184.88
UMULIS, MATTHEW T.	1,512.21	WELLS JR., DONALD E.	5,945.64
HANKINS, SCOTT A.	1,468.84	BRADLEY, KELLY R.	1,265.12

JONES, ROBERT F.	1,277.51	DOAN, GERARD P.	181.89
DORAN, JUSTIN J.	1,804.20	HANKINS, SCOTT A.	175.35
KIRINOVIC, THOMAS F.	588.98	ROLOFF, ROBERT P.	291.80
BITELY, KATHERINE A.	431.47	NISWANDER, JOSEPH F.	1,513.45
BERTINELLI, DAVID P.	459.61	SWEM, DONALD L.	1,794.47
BOSS, BEAU J.	219.51	WHITLEY, ANDREW T.	2,210.69
HEID, THOMAS J.	1,247.00	MORRISON, KEVIN P.	1,295.18
MYER, ELIZABETH A.	1,855.74	HODGE, MICHAEL J.	1,355.80
VANLOO, JOSEPH G.	636.75	WELLS JR., DONALD E.	3,903.78
WYMAN, MATTHEW A.	940.11	JOHNSON, STEVEN P.	1,178.59
SCHRADER, LOU ANN	472.05	BOSS JR, DALE E.	1,116.49
BOSS, RYDER S.	359.28	HOLM, ARTHUR R.	160.15
MILLER, WILLIAM S.	1,173.97	STEPHAN, MARY ANN	16.00
COLE, SHANE	593.34	<b>TOTAL</b>	<b>91,513.27</b>

**PAYROLL: TRANSMITTAL – 04/08/2016**

4FRONT CREDIT UNION	248.46	COMMUNICATION WORKERS OF AMER	489.93
AMERICAN FAMILY LIFE	166.74	MI STATE DISBURSEMENT UNIT	627.13
AMERICAN FAMILY LIFE	379.74	POLICE OFFICERS LABOR COUNCIL	201.00
CHAR EM UNITED WAY	56.00	PRIORITY HEALTH	1,858.52
CHARLEVOIX STATE BANK	1,286.16		
CHEMICAL BANK	150.00	<b>TOTAL</b>	<b>5,463.68</b>