

**CITY OF CHARLEVOIX  
REGULAR CITY COUNCIL MEETING MINUTES  
Monday, June 6, 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 Deputy Mayor Shane Cole.

**1. Pledge of Allegiance**

**2. Roll Call**

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

**3. Presentations**

None.

**4. Inquiry Regarding Conflicts of Interest**

Councilmember Kurtz recused himself from items 7(C – F.)

**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 16, 2016 Regular Meeting
- B. Special Accounts Payable Check Register – May 19, 2016
- C. Special Accounts Payable Check Register – May 23, 2016
- D. Regular Accounts Payable Check Register – June 7, 2016
- E. ACH Payments – May 16, 2016 to June 3, 2016
- F. Payroll Check Register – May 20, 2016
- G. Payroll Transmittal – May 20, 2016
- H. Payroll Check Register – June 3, 2016
- I. Payroll Transmittal – June 3, 2016

Motion by Councilmember Gibson, second by Councilmember Kurtz, to approve the Consent Agenda.

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

**6. Public Hearings & Actions Requiring Public Hearings**

None.

**7. All Other Actions & Requests**

**A. Huron Wind Power Purchase Commitment**

Electric Superintendent Swem gave a brief history of renewable energy requirements, specifically wind energy. He stated that a new goal set by the State may be to require a combination renewables/energy savings of 35% by the year 2025. The price for wind power has dropped over 60% in the last decade. Superintendent Swem noted that we are not purchasing the wind farm and there would be no gaps in electric coverage if wind energy was unavailable. He stated that wind power is cheaper than other renewables at this time.

Deputy Mayor Cole opened the item to public comment.

Maureen Owens questioned where the wind farm was located and Superintendent Swem responded that it was situated in Michigan's thumb area.

The item was closed to the public.

Motion by Councilmember Supernaw, second by Councilmember Hagen, to authorize the Michigan Public Power Agency to enter into a Purchase Power Commitment (PPC) with Huron Wind LLC so that the City of Charlevoix will be entitled to 4.06% of all energy, capacity, and Environmental Attributes under the PPC and will be responsible to cover 4.06% of all of MPPA's financial obligations under the PPC.

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

B. 2016 Infrastructure: Change Order #1

DPW Superintendent Elliott stated that the 2016 Infrastructure Project is moving along smoothly, and is on time and within budget. Staff proposed that Council approve Change Order #1, which consists of replacing an existing sanitary sewer line on East Garfield. This includes the installation of two new manholes, new road surface and any other restoration work that is needed due to construction activities. Superintendent Elliott said that MDC Contracting used the same unit pricing that was originally bid on the project. The total for the change order is \$28,453.46. Even with adding this new project to the contract, we are approximately \$37,000 under the engineer's original estimate.

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

Motion by Councilmember Kurtz, second by Councilmember Gibson, to approve Change Order #1 in the amount of \$28,453.46 with MDC Contracting.

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

C. 2016 Airport Improvement Project: Construction Contract for Runway 9-27 Friction Improvement

Airport Operations Manager Wyman stated the City executed a design contract with RS&H for Runway 9-27 Friction Improvement, Lighting Rehabilitation and RSA Sidewalk Removal. RS&H recommended awarding the construction contract to Elmer's Crane and Dozer, Inc. for the bid amount of \$1,169,431.24. Project funding breakdown is 90% Federal, 5% State (MDOT) and 5% Local match (approximately \$70,000). He explained that friction improvement will increase drainage by installing grooves across the runway which will enhance braking action for aircraft.

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

Motion by Councilmember Perron, second by Councilmember Gibson, to adopt Resolution 2016-06-01 and authorize the City Manager to execute the construction contract with Elmer's Crane and Dozer, Inc. in the amount of \$1,169,431.24.

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

**CITY OF CHARLEVOIX**  
**RESOLUTION NO. 2016-06-01**  
**EXECUTION OF CONSTRUCTION CONTRACT FOR RUNWAY 9-27 FRICTION IMPROVEMENT**  
(Federal Project Number 3-26-0017-1915/2016)

**WHEREAS,** *the City is approving a construction contract with Elmer's Crane and Dozer, Inc. in the amount of one million one hundred sixty-nine thousand four hundred thirty-one dollars and twenty-four cents (\$1,169,431.24) for the Runway 9-27 Friction Improvement project resulting from the project bid opening on May 26, 2016 and RS&H Michigan, Inc.'s recommendation to award the construction contract to Elmer's Crane and Dozer, Inc.; and*

**WHEREAS,** *the proposed construction start date is September of 2016; and*

**WHEREAS,** *this contract will also be included in the FAA AIP Grant, 3-26-0032-2016 with project funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match.*

**NOW THEREFORE BE IT RESOLVED,** *that the City of Charlevoix City Council hereby authorizes the City Manager to execute the construction contract with Elmer's Crane and Dozer, Inc. for the Runway 9-27 Friction Improvement project in the amount of one million one hundred sixty-nine thousand four hundred thirty-one dollars and twenty-four cents (\$1,169,431.24) after review by City Staff and the City Attorney.*

**RESOLVED** this 6th day of June, 2016 A.D.

Resolution was adopted by the following ye and nay vote:

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

- D. 2016 Airport Improvement Project: Amendment No. 1 to Runway 9-27 Friction Improvement Design Contract  
Operations Manager Wyman explained that Amendment No. 1 is to the RS&H Design Contract for the Runway 9-27 Friction Improvement, Lighting Rehabilitation and RSA Sidewalk Removal. The additional design is for the replacement of a navigational aid (PAPI) on Runway 9.

Motion by Councilmember Gibson, second by Councilmember Hagen, to adopt Resolution 2016-06-02 and authorize the City to execute Amendment No. 1 to the Runway 9-27 Friction Design contract, which includes construction administration and the additional design scope upon receipt.

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

**CITY OF CHARLEVOIX**  
**RESOLUTION NO. 2016-06-02**  
**EXECUTION OF AMENDMENT NO.1 TO THE RUNWAY 9-27 FRICTION IMPROVEMENT**  
**AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES**  
(Federal Project Number 3-26-0017-1915/2016)

**WHEREAS,** the City is approving an amendment to the Contract for Professional Engineering Services with RS&H Michigan, Inc. for the Runway 9-27 Friction Improvement, Lighting Rehabilitation and RSA Sidewalk removal that includes the construction administration and additional design scope; and

**WHEREAS,** the additional design is for replacement of a navigational aid (PAPI) on runway 09; and

**WHEREAS,** the scope of the construction administration includes review of all contractor submittals, requests of information, testing information, change orders, attending weekly construction progress meetings as well as providing full-time construction staff, and production of construction and FAA grant documentation; and

**WHEREAS,** an independent cost analysis has been performed by MDOT Aeronautics and the cost was found to be reasonable for the services provided; and

**WHEREAS,** this contract will also be included in the FAA AIP Grant, 3-26-0032-2016 with project funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match.

**NOW THEREFORE BE IT RESOLVED,** that the City of Charlevoix City Council hereby authorizes the City Manager to execute the amendment to the friction design contract which includes construction administration and the additional design scope upon receipt, pending review by City Staff and the City Attorney.

**RESOLVED** this 6th day of June, 2016 A.D.

Resolution was adopted by the following ye and nay vote:

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

Absent: None  
Abstain: Kurtz

E. 2016 Airport Improvement Project: Contract for Professional Services for Taxiway A Rehabilitation

Operations Manager Wyman indicated that the scope of this RS&H contract includes the design of Taxiway A pavement and edge lighting rehabilitation, as well as the design of new pavement, as required to meet the latest FAA requirements scheduled for the fall of 2017.

Motion by Councilmember Hagen, second by Councilmember Gibson, to adopt Resolution 2016-06-03 and authorize the City Manager to execute the Professional Services Contract with RS&H for the Taxiway A Rehabilitation Project in the amount of \$92,200.

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

**CITY OF CHARLEVOIX**  
**RESOLUTION NO. 2016-06-03**  
EXECUTION OF PROFESSIONAL ENGINEERING SERVICES CONTRACT  
FOR TAXIWAY A PAVEMENT AND LIGHTING REHABILITATION  
(Federal Project Number 3-26-0017-1915/2016)

**WHEREAS,** the City is approving a new Professional Engineering Service Contract with RS&H Michigan, Inc. for design and bidding services for the Taxiway A Rehabilitation Project; and

**WHEREAS,** the scope of this contract includes the design of Taxiway A pavement and edge lighting rehabilitation as well as the design of new pavement required to meet the latest FAA requirements; and

**WHEREAS,** an independent cost analysis has been performed by MDOT Aeronautics and the cost was found to be reasonable for the services provided; and

**WHEREAS,** this contract will also be included in the FAA AIP Grant, 3-26-0032-2016 with project funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match.

**NOW THEREFORE BE IT RESOLVED,** that the City of Charlevoix City Council hereby authorizes the City Manager to execute the Contract for Professional Engineering Service with RS&H Michigan, Inc. for the Taxiway A Rehabilitation Project in the amount of ninety-two thousand two hundred dollars and zero cents (\$92,200.00) after review by City Staff and the City Attorney.

**RESOLVED** this 6th day of June, 2016 A.D.

Resolution was adopted by the following yea and nay vote:

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

F. 2016 Airport Improvement Project: Resolution for FAA Grant Submittal

Operations Manager Wyman stated that this grant will include the construction contract for Runway 9-27 Friction Improvement, Amendment No.1 (CA/RPR) to the Professional Services Contract for Runway 9-27 Friction Improvement and the Professional Services Contract for the design of Taxiway A Rehabilitation (anticipated for 2017).

Motion by Councilmember Gibson, second by Councilmember Hagen, to adopt Resolution 2016-06-04 and authorize the City Manager to execute the FAA Grant Application 3-26-0032-2016 and sign the FAA and MDOT grant agreements upon receipt.

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

Absent: None  
Abstain: Kurtz

**CITY OF CHARLEVOIX**  
**RESOLUTION NO. 2016-06-04**  
**EXECUTION OF GRANT APPLICATION**  
(Federal Project No. 3-26-0017-1915/2016)

**WHEREAS,** the City is submitting a grant application to the Federal Aviation Administration (FAA) for the Runway 9-27 Friction Improvement Construction Contract, Amendment No. 1 (CA/RPR) to the Professional Services Contract for Runway 9-27 Friction Improvement and the Professional Services Contract for the Design Taxiway A Rehabilitation; and

**WHEREAS,** the FAA and MDOT will provide the City with a grant application agreement; and

**WHEREAS,** the grant agreement will be in the amount of one million three hundred sixty-eight thousand eight hundred thirty-one dollars and twenty-four cents (\$1,368,831.24) with the grant agreement funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match; and

**WHEREAS,** the City of Charlevoix Local share of the grant will be sixty-eight thousand four hundred forty-one dollars and fifty-six cents (\$68,441.56).

**NOW THEREFORE BE IT RESOLVED,** that the City of Charlevoix City Council hereby authorizes the City Manager to execute the FAA and MDOT grant application and grant agreement after review by City Staff and the City Attorney.

**RESOLVED** this 6th day of June, 2016 A.D.

Resolution was adopted by the following yea and nay vote:

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

G. Dale Boss Request

City Manager Heydlauff recalled that Dale Boss passed away last week. Mr. Boss led the Keep Charlevoix Beautiful effort, among numerous other contributions to the City throughout his lifetime. Mr. Boss' final wishes included a request for a community celebration rather than a funeral. His family requested that we consider permitting a classic car cruise and public gathering in East Park. City Manager Heydlauff stated that the proposal is very fitting for a man of Mr. Boss' stature and recommended Council approval.

Deputy Mayor Cole opened the item to public comment.

Bo Boss discussed the developing plans for the celebration including a parade from 6-8pm and the gathering in East Park.

Councilmember Gibson commented that Dale Boss was the longest unpaid City Ambassador.

The item was closed to the public.

Motion by Councilmember Kurtz, second by Councilmember Supernaw, to authorize City Staff to make all necessary arrangements to plan the Celebration of Life for Dale Boss.

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

**8. Reports & Communications**

A. Public Comments

Diane Priess, daughter of Dale Boss, expressed her appreciation to Council for allowing the celebration in honor of her father. She commented on how people have rallied around the Boss Family and felt blessed to live in Charlevoix.

**B. City Manager Comments**

City Manager Heydlauff expressed his condolences to the Boss Family and shared his first experience with Operation Petunia.

**C. Mayor & Council Comments**

Councilmember Kurtz recalled a newspaper article regarding the "Friends of Avalanche", a group of people representing Avalanche Preserve recreational area in Boyne City and explained its mission and members. He suggested that having a similar "Friends of Mt. McSaubia" group may be beneficial. Councilmember Cole questioned whether this would be a subcommittee of the Recreation Advisory Committee. Discussion ensued. It was generally agreed to task the City Manager and Recreation Director to present ideas for this concept at the July 5<sup>th</sup> Council meeting.

Councilmember Supernaw stated that the Council Work Session with Howard Kohn was informative and wondered if there was a written study. City Manager Heydlauff replied that an Executive Summary of the downtown study was distributed to Council. Councilmember Supernaw questioned how we can prevent the study from just sitting "on a shelf in somebody's office". City Manager Heydlauff explained that recommendations from the study will be addressed by various boards, such as the Planning Commission or Main Street Committees. He indicated that the Planning Commission will be reviewing ordinances this summer and making recommendations for any changes. Councilmember Supernaw requested a periodic update from the City Manager. City Manager Heydlauff replied affirmatively and suggested that reviewing minutes of the various boards and committees would offer additional information.

Deputy Mayor Cole proclaimed that flags will be lowered to half-staff on Wednesday, June 8<sup>th</sup>, in honor of Dale Boss' 85<sup>th</sup> birthday.

**9. Other Council Business**

None.

**10. Adjourn**

Motion by Councilmember Cole, second by Councilmember Perron, to adjourn. Motion passed by unanimous voice vote. Meeting adjourned at 7:40 p.m.

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Joyce M. Golding	City Clerk	Shane Cole	Deputy Mayor
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**Special Accounts Payable – 05/19/2016**

AARMOR SEAL	1,050.00	HERZOG ELECTRIC	4,479.36
AT&T	1,512.65	METLIFE SMALL BUSINESS CENTER	750.78
AT&T LONG DISTANCE	38.71	PRIORITY HEALTH	38,649.32
AT&T MOBILITY	73.15	SOUTH ARM CONSTRUCTION LLC	4,984.00
CHARLEVOIX STATE BANK	4,149.80	VERIZON WIRELESS	56.78
DELTA DENTAL	3,750.85	VISION SERVICE PLAN	483.62
GREAT LAKES ENERGY	216.74	<b>TOTAL</b>	<b>60,195.76</b>

**Special Accounts Payable – 05/23/2016**

RUSSELL, JACK	1,000.00	<b>TOTAL</b>	<b>1,000.00</b>
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**Regular Accounts Payable – 06/07/2016**

AARMOR SEAL	125.00	BRADFORD'S	35.75
AIRGAS USA LLC	61.60	CENTRAL DRUG STORE	29.48
ALL-PHASE ELECTRIC SUPPLY CO.	392.46	CERTIFIED LABORATORIES	51.96
AMERICAN WASTE INC.	3,880.76	CHARLEVOIX DISTRICT LIBRARY	90.00
ANYBATTERY INC.	579.52	CHARLEVOIX GLASS INC.	200.00
ARCADIA BENEFITS GROUP INC	25.00	CHARLEVOIX LITTLE LEAGUE	5,436.55
ARROW UNIFORM-TAYLOR L.L.C.	4,141.26	CHARLEVOIX SCREEN MASTERS INC	1,086.00
ASPLUNDH TREE EXPERT CO	22,238.80	CHARLEVOIX TOWNSHIP	15.45
AT YOUR SERVICE PLUS INC	1,500.00	CINTAS CORPORATION	117.36
AVFUEL CORPORATION	46,007.75	CINTAS CORPORATION #729	127.03
B & L SOUND INC	153.95	CITY OF CHARLEVOIX - PETTY CASH	969.18
BELL EQUIPMENT COMPANY	1,267.08	CITY OF CHARLEVOIX - UTILITIES	31,711.48
BERNIER, RACHEL M.	35.00	COCA-COLA REFRESHMENTS	127.09

COOK FAMILY FARMS	103.00	MEIER III, CHARLES A.	149.00
CRYSTAL FLASH ENERGY	847.88	MICHIGAN MUNICIPAL ELECTRIC	10.00
DCASSESSING SERVICES	4,371.08	MICHIGAN MUNICIPAL LEAGUE	1,707.00
DeROSIA, PATTY	41.00	MICHIGAN MUSHROOM MARKET LLC	100.00
DHASELEER, CARL	42.00	MICHIGAN POLICE EQUIPMENT	826.00
DITCH WITCH SALES OF MICHIGAN	1,161.26	MIGCSA	100.00
DOAN, GERARD	283.08	MOBLO, ELLEN	25.26
DXE MEDICAL INC	298.50	MOSORYAK, JENNIFER	100.00
EJ EQUIPMENT INC	238.61	MYER, ELIZABETH A.	41.00
EJ USA INC.	650.54	NATIONAL HOSE TESTING SPECIALTIES	2,473.20
ELLIOTT, PATRICK M.	41.00	NORTH COAST FASTENERS LLC	27.80
EMERGENCY MEDICAL PRODUCTS INC	649.39	NORTH COUNTRY CRITTERS	20.00
ETNA SUPPLY	2,080.00	NORTHEAST WISCONSIN TECHNICAL	225.00
EVANS, HAL	41.00	NORTHERN A-1 ENVIRONMENTAL SVC	9,170.00
EYES ONLY MEDIA LLC	288.90	NORTHERN CREDIT BUREAU	190.46
FARMER WHITE'S	53.00	NORTHERN MICHIGAN HARDWOODS	35.00
FASTENAL COMPANY	142.35	NORTHERN MICHIGAN REVIEW INC.	144.00
FISHER SCIENTIFIC	978.82	NORTHERN PUMP SERVICE INC.	940.00
FLICKEMA, ANDREW	66.00	NORTHERN SAFETY CO INC	249.62
GBS INC.	162.98	NORTHWEST DESIGN GROUP	799.25
GELDERBLOM, PAUL	75.00	OLD DOMINION BRUSH	138.52
GERBER HOMEMADE SWEETS	30.00	OLSON BZDOK & HOWARD	1,119.93
GINOP SALES INC	15.63	PALMER, JACK	75.00
GLOBAL EQUIPMENT COMPANY	634.32	PANOFF, ZACH	41.00
GOLDING, JOYCE	41.00	PARASTAR INC.	1,087.83
GOLF SUPPLY HOUSE USA INC	85.87	PEARSALL, MICHAEL	550.00
GRABER MANUFACTURING INC	776.95	PERFORMANCE ENGINEERS INC	48,102.71
GRAINGER	9.84	PLUNKETT & COONEY	1,940.00
GRIFFIN BEVERAGE CO	84.00	POND HILL FARM LLC	110.00
GUNTZVILLER, RHONDA	67.00	PORT SUPPLY	252.75
HACH COMPANY	1,738.29	POWER LINE SUPPLY	4,221.83
HAF, JENNIFER	5.00	PREIN & NEWHOF	37,142.12
HANKINS, SCOTT	41.00	PURITY CYLINDER GASES INC	91.95
HARBOR FENCE COMPANY	15.00	QUILL CORP	305.87
HARRELL'S	12,968.51	ROLOFF, ROBERT	41.00
HARWOOD GOLD	123.00	S&W HEALTHCARE CORPORATION	256.74
HEID, THOMAS J.	41.00	SAUL, GINNIE	100.00
HERZOG ELECTRIC	1,197.80	SCHLEBEN, JENNY	75.00
HEYDLAUFF, MARK L	41.00	SECURITY SANITATION INC.	95.00
HILLING, NICHOLAS A.	142.00	SITE PLANNING DEVELOPMENT INC	1,600.00
HOLIDAY COMPANIES	7,261.65	SPARTAN DISTRIBUTORS INC	875.13
HOLIDAY LIGHTING SERVICES INC.	4,200.00	SPICER GROUP INC	1,897.50
HYDE SERVICES LLC	51.20	STATE OF MICHIGAN	2,646.87
IDEXX DISTRIBUTION INC.	1,291.88	STEVENS, GREG	8.64
IKENS, KIRK	99.00	SUPERIOR MECHANICAL	1,048.29
INDUSTRIAL MARKETING	53.68	SWANSON K & D INC	2,592.50
INTEGRIS EQUIPMENT	219.95	SWEM, DONALD L.	41.00
J & B MEDICAL SUPPLY INC.	935.72	TERMINAL SUPPLY CO	71.05
JACK DOHENY SUPPLIES INC	5,250.02	THOMPSON, ERIC	137.50
JACKSON-HIRSH INC	108.67	TNT CONSTRUCTION	8,010.00
JACOBSEN	53.07	TOP QUALITY GLOVE	179.70
JOE'S PROFESSIONAL SERVICES LLC	150.00	TRI-TURF	80.68
JTHOMAS PARTS	107.54	ULTRAMAX	706.00
KIRINOVIC, THOMAS	41.00	UP NORTH PROPERTY SERVICES LLC	1,947.25
KLOOSTER, ALIDA K.	60.01	WARD BROTHERS BOATS INC	183.58
KSS ENTERPRISES	710.43	WELDON, GLENN JR	75.00
KULLY SUPPLY	293.46	WELLER, LINDA	41.00
LAMONT, JOHN	200.00	WHOLLY GRANOLY LLC	21.00
LOTTIE'S BAGELS	65.00	WOJAN PLUMBING & HEATING	7,670.16
LUNDTEIGEN, ERIK	15.00	WORK & PLAY SHOP	689.66
LYNCH, BRANDON	11.00	WURST, RANDALL W.	41.00
MAYER, SHELLEY L.	41.00	WYMAN, MATTHEW A.	41.00
MCCARTHY, JUSTIN	31.82	YENNOR, SAMUEL	45.16
MCCLEARY, DAVID	60.50	YP	210.00
McGINN, KELLY	64.65	ZACHARIAS, STEVEN B.	245.91
MD SOLUTIONS	69.10		
MDC CONTRACTING LLC	334,075.57	<b>TOTAL</b>	<b>650,784.45</b>

**ACH Payments – 05/16/2016 to 06/03/2016**

MI PUBLIC POWER AGENCY	19,661.93	DTE	4,172.76
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IRS (PAYROLL TAX DEPOSIT)	33,962.16	MI PUBLIC POWER AGENCY	23,958.72
ALERUS FINANCIAL (HCSP)	420.00	IRS (PAYROLL TAX DEPOSIT)	33,348.13
STATE OF MI (WITHHOLDING TAX)	4,898.86	ALERUS FINANCIAL (HCSP)	420.00
VANTAGEPOINT (401 ICMA PLAN)	699.94	STATE OF MI (WITHHOLDING TAX)	4,844.39
VANTAGEPOINT (457 ICMA PLAN)	12,440.69	VANTAGEPOINT (401 ICMA PLAN)	699.94
VANTAGEPOINT (ROTH IRA)	721.53	VANTAGEPOINT (457 ICMA PLAN)	12,818.49
MERS (DEFINED BENEFIT PLAN)	26,229.92	VANTAGEPOINT (ROTH IRA)	721.53
MI PUBLIC POWER AGENCY	26,041.24		
MI PUBLIC POWER AGENCY	215,603.10	<b>TOTAL</b>	<b>421,663.33</b>

**Payroll Net Pay – Pay Period Ending 05/14/2016 (Paid 05/20/2016)**

WELLER, LINDA JO	1,481.58	STEWART, SAMUEL D.	337.26
HEYDLAUFF, MARK L.	2,118.59	KIRINOVIC, THOMAS F.	742.47
GOLDING, JOYCE M.	1,082.62	STEBE, LAURA A.	149.61
DEROSIA, PATRICIA E.	1,122.29	BITELY, KATHERINE A.	324.56
DOYLE, ANNE E.	1,331.17	MILAN, JANE E.	515.24
LOY, EVELYN R.	1,029.15	HEID, THOMAS J	1,272.04
KLOOSTER, ALIDA K.	1,554.10	LEESE, ALAN K.	438.45
GOLOVICH, KAREN J.	960.42	GRUNCH, RONALD J.	141.71
SPENCLEY, PATRICIA L.	1,057.08	DAVIS, RONALD L.	183.21
PANOFF, ZACHARY R.	1,180.04	FAIRCHILD, GALEN W.	163.79
MILLER, FAITH G.	32.25	DAKROUB, JOSEPH E.	213.56
LEESE, MERRI C.	621.23	MASSON, DONALD J.	523.18
MCGINN, KELLY A.	1,492.91	KUSINA, DENNIS W.	164.75
DOAN, GERARD P.	1,558.33	LABLANCE, MAUREEN J.	125.60
SCHLAPPI, JAMES L.	1,176.83	MYER, ELIZABETH A.	1,653.03
UMULIS, MATTHEW T.	1,313.16	VANLOO, JOSEPH G.	737.14
HANKINS, SCOTT A.	1,494.68	WYMAN, MATTHEW A.	1,061.72
ORBAN, BARBARA K.	1,167.24	SCHRADER, LOU ANN	406.29
TRAEGER, JASON A.	1,263.71	MILLER, WILLIAM S.	960.02
FLICKEMA, ANDREW M.	1,470.95	HOUSER, JAMES F.	552.32
MATELSKI, KIMBERLY A.	1,118.59	FUNKEY, KRAIG R.	50.79
EVANS JR, HALBERT K.	1,468.90	MEGGISON, JERRY B.	103.95
KLOOSTER, PATRICK H.	318.69	RILEY, CASEY W.	361.91
GREENE, GLORIA C.	218.16	JONES, LARRY M.	1,253.51
TELGENHOF, WILL G.	124.23	WILLSON, BRENDA R.	518.91
GREYERBIEHL, KELLY M.	100.03	BEAN, PETER J.	299.91
ROLOFF, ROBERT P.	3,567.72	TRAVERS, MANUEL J.	786.04
RILEY, DENISE M.	418.25	RILEY, DANIEL A.	783.52
LOPER II, GARY D.	600.93	DROST, PATRICIA A.	155.00
WURST, RANDALL W.	1,142.21	CARLSON, JOANNE E.	155.00
MAYER, SHELLEY L.	1,333.96	COLT, JUDITH C.	162.75
HILLING, NICHOLAS A.	1,175.81	FRANCIS, CATHERINE A.	75.00
MEIER III, CHARLES A.	1,423.73	LALONDE, SANDRA L.	80.00
ZACHARIAS, STEVEN B.	1,351.37	KLINGER, LUCAS D.	100.43
EATON, BRAD A.	1,865.69	SWEM, DONALD L.	1,833.28
WILSON, TIMOTHY J.	1,985.55	WHITLEY, ANDREW T.	1,540.34
LAVOIE, RICHARD L.	1,753.15	MORRISON, KEVIN P.	1,146.67
STEVENS, BRANDON C.	1,645.46	HODGE, MICHAEL J.	1,252.30
DRAVES, MARTIN J.	1,695.57	JOHNSON, STEVEN P.	1,140.12
BROWN, STEPHANIE C.	1,020.24	BISHAW, JAMES H.	609.20
ELLIOTT, PATRICK M.	1,961.37	GILL, DAVID R.	962.66
SCHWARTZFISHER, JOSEPH L.	1,034.69	TODD, RICHARD D.	185.70
BRADLEY, KELLY R.	1,283.73	STEVENS, JEFFREY W.	399.46
HART II, DELBERT W.	1,501.06	ROLOFF, AUDREY M.	1,669.57
JONES, ROBERT F.	1,079.70	MATTER, DAWSON K.	1,008.75
DORAN, JUSTIN J.	1,218.07	SCOTT JR., WINFIELD	22.03
MANKER JR, DAVID W.	482.34	RUDOLPH, JOELLEN B.	162.75
MANKER SR, DAVID W.	688.05	LEFT, LILLIAN M.	155.00
BECKER, MICHAEL S.	558.56	BUDAY, JOAN E.	162.75
SHEPARD, ZACHARY N.	493.27	CAMPBELL, KAREN L.	184.00
MCGHEE, ROBERT R.	1,049.92	PICOTTE, DIANE M.	80.00
STANTS, JACOB W.	634.32		
BLOOMER, GABRIELLE J.	494.33	<b>TOTAL</b>	<b>89,383.23</b>

**Payroll Transmittal – 05/20/2016**

4FRONT CREDIT UNION	248.46	AMERICAN FAMILY LIFE	379.74
AMERICAN FAMILY LIFE	166.74	CHAR EM UNITED WAY	56.00

CHARLEVOIX STATE BANK	1,286.16	MI STATE DISBURSEMENT UNIT	705.51
CHEMICAL BANK	150.00	PRIORITY HEALTH	1,825.52
COMMUNICATION WORKERS OF AMER	489.93	<b>TOTAL</b>	<b>5,308.06</b>

**Payroll Net Pay – Pay Period Ending 05/28/2016 (Paid 06/03/2016)**

WELLER, LINDA JO	1,481.57	STEWART, SAMUEL D.	616.44
HEYDLAUFF, MARK L.	2,402.53	SMITH, ALEXIS M.	587.04
GOLDING, JOYCE M.	1,082.62	KIRINOVIC, THOMAS F.	853.18
DEROSIA, PATRICIA E.	1,008.23	STEBE, LAURA A.	151.69
DOYLE, ANNE E.	1,387.69	BITELY, KATHERINE A.	105.14
LOY, EVELYN R.	1,029.15	MILAN, JANE E.	662.86
KLOOSTER, ALIDA K.	1,750.97	KIRINOVIC, CHANDLER E.	59.90
GOLOVICH, KAREN J.	960.42	BERNIER, RACHEL M.	256.91
SPENCLEY, PATRICIA L.	1,320.80	MACGILLIVRAY, RAYMOND L.	74.50
PANOFF, ZACHARY R.	1,180.04	SABSOOK, SARA E.	11.57
MILLER, FAITH G.	23.65	PARKER-DROST, HERO	61.66
LEESE, MERRI C.	389.77	HOLECHECK, JENNACA R.	65.19
MCGINN, KELLY A.	1,492.92	HEID, THOMAS J.	1,272.04
DOAN, GERARD P.	1,558.33	LEESE, ALAN K.	489.41
SCHLAPPI, JAMES L.	878.17	GRUNCH, RONALD J.	292.47
UMULIS, MATTHEW T.	1,216.19	DAVIS, RONALD L.	177.82
HANKINS, SCOTT A.	1,745.35	FAIRCHILD, GALEN W.	191.89
ORBAN, BARBARA K.	1,128.67	DAKROUB, JOSEPH E.	359.46
TRAEGER, JASON A.	1,082.62	MASSON, DONALD J.	592.26
FLICKEMA, ANDREW M.	1,818.68	KUSINA, DENNIS W.	232.14
MATELSKI, KIMBERLY A.	1,118.59	LABLANCE, MAUREEN J.	190.01
EVANS JR, HALBERT K.	1,468.90	MYER, ELIZABETH A.	1,881.11
KLOOSTER, PATRICK H.	582.68	VANLOO, JOSEPH G.	839.48
ENGSTROM, TYLER A.	339.26	WYMAN, MATTHEW A.	1,006.89
GROSBERG, ASHLEY M.	74.00	SCHRADER, LOU ANN	632.75
VANLOO, JORDAN C.	565.92	BOSS, RYDER S.	430.74
GREENE, GLORIA C.	463.58	MILLER, WILLIAM S.	1,189.29
DAVIS, LEAH R.	239.83	HOUSER, JAMES F.	534.04
TELGENHOF, WILL G.	517.66	JONES, LARRY M.	129.95
GREYERBIEHL, KELLY M.	100.03	VANMETER-SANDERSON, KIMBERLY K	(132.14)
ROLOFF, ROBERT P.	1,674.13	WILSON, TIMOTHY J.	(89.35)
RILEY, DENISE M.	420.27	MACGILLIVRAY, RAYMOND L.	(70.48)
WURST, RANDALL W.	1,449.53	KLINGER, BRADLEY W.	(294.31)
MAYER, SHELLEY L.	1,499.48	BOSS, RYDER S.	(61.66)
HILLING, NICHOLAS A.	1,076.20	VANMETER-SANDERSON, KIMBERLY K	132.14
MEIER III, CHARLES A.	1,081.36	GERBER, SAMUEL A.	50.79
ZACHARIAS, STEVEN B.	1,310.36	SCHLAPPI, JAMES L.	872.06
EATON, BRAD A.	2,188.95	UMULIS, MATTHEW T.	175.84
WILSON, TIMOTHY J.	2,285.46	ORBAN, BARBARA K.	632.51
LAVOIE, RICHARD L.	1,721.65	TRAEGER, JASON A.	158.55
STEVENS, BRANDON C.	1,922.63	FLICKEMA, ANDREW M.	169.30
DRAVES, MARTIN J.	1,553.42	KLINGER, LUCAS D.	380.37
BROWN, STEPHANIE C.	1,020.24	KLINGER, BRADLEY W.	294.31
SOMERVILLE, DAVID A.	1,241.69	KLINGER, BRADLEY W.	124.23
ELLIOTT, PATRICK M.	1,961.37	SWEM, DONALD L.	1,833.28
SCHWARTZFISHER, JOSEPH L.	1,128.80	WILSON, TIMOTHY J.	89.35
BRADLEY, KELLY R.	1,286.23	WHITLEY, ANDREW T.	1,977.89
HART II, DELBERT W.	1,695.60	MORRISON, KEVIN P.	961.81
JONES, ROBERT F.	1,249.73	HODGE, MICHAEL J.	1,264.48
DORAN, JUSTIN J.	1,406.58	JOHNSON, STEVEN P.	1,138.97
MANKER JR, DAVID W.	493.86	BISHAW, JAMES H.	717.26
MANKER SR, DAVID W.	733.16	MACGILLIVRAY, RAYMOND L.	70.48
BECKER, MICHAEL S.	580.50	GILL, DAVID R.	1,099.71
SHEPARD, ZACHARY N.	587.04	TODD, RICHARD D.	243.35
MCGHEE, ROBERT R.	1,267.03	BOSS, RYDER S.	61.66
STANTS, JACOB W.	665.15	STEVENS, JEFFREY W.	204.77
BLOOMER, GABRIELLE J.	530.87	<b>TOTAL</b>	<b>90,393.11</b>

**Payroll Transmittal – 06/03/2016**

4FRONT CREDIT UNION	248.46	CHARLEVOIX STATE BANK	1,286.16
AMERICAN FAMILY LIFE	232.08	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	379.74	COMMUNICATION WORKERS OF AMER	489.93
CHAR EM UNITED WAY	56.00	MI STATE DISBURSEMENT UNIT	401.83

POLICE OFFICERS LABOR COUNCIL  
PRIORITY HEALTH

201.00  
1,993.12

**TOTAL**

**5,438.32**