

**CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, October 17, 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.

1. Pledge of Allegiance

2. Roll Call

Mayor: Gabe Campbell
Members Present: Councilmembers Shane Cole, Shirley Gibson, Aaron Hagen, Luther Kurtz, Leon Perron, Bill Supernaw
Members Absent: None
City Manager: Mark Heydlauff
City Clerk: Joyce Golding

3. Presentations

A. Annual Audit – Steve Peacock, Rehmann

Steve Peacock, Rehmann Robson, presented an overview of the City's financial audit, fiscal year ending March 31, 2016 and answered questions from Council.

4. Inquiry Regarding Conflicts of Interest

Councilmembers Hagen and Kurtz disclosed that they hold downtown liquor license however, Council confirmed that this did not constitute a conflict of interest. Councilmember Kurtz recused himself from the Commercial Redevelopment District item as he owns property in the proposed district.

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 – October 3, 2016 Regular Meeting
- B. Regular Accounts Payable Check Register – October 18, 2016
- C. ACH Payments – September 30, 2016 to October 11, 2016
- D. Payroll Check Register – October 7, 2016
- E. Payroll Transmittal – October 7, 2016
- F. Tax Disbursement – October 18, 2016
- G. Accept 2015/2016 Financial Audit

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

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

6. Public Hearings & Actions Requiring Public Hearings

A. Public Hearing and Establish a Commercial Redevelopment District

City Manager Heydlauff presented the Commercial Redevelopment District proposal which is similar to an Industrial Development District in that it provides an avenue for a business to apply for tax abatement on new investment within the district. He requested Council approve the Charlevoix Main Street Commercial Redevelopment District No. 1 (CRD) mirroring the boundaries of the Main Street District (a subset of the DDA.) He stated that the CRD has no connection to the DDA and does not change how the DDA operates.

City Manager Heydlauff explained that upon Council's approval, notice must then be given to other taxing entities after which businesses within the district may apply to Council for tax abatement in accordance with the Commercial Facilities Exemption Certificate Policy. He explained the point system of the proposed Policy. The Policy would take into account the jobs created by a project, the investment made in the project, and some important factors identified by our Main Street Program as ways to earn points toward the number of years the tax is abated. He noted that granting tax abatement would not affect current tax revenue. City Manager Heydlauff felt that establishing a CRD would be a great tool in our tool chest toward recruiting new businesses in the downtown and helping existing businesses expand.

He stated that in accordance with Public Act 255 of 1978 all property owners within the proposed CRD were noticed via certified mail as well as a public hearing is being held at this meeting. City Manager Heydlauff noted that most properties within the district are commercial and residential properties are not eligible. There is however, incentive to redevelopment properties as mixed-use.

Councilmember Gibson commented that she liked the idea of rehabilitating commercial property.

City Manager Heydlauff indicated that CRDs are not widely used in Northern Michigan and cited Gaylord as being one community that is involved. He recommended that Council approve the district and policy.

Mayor Campbell opened the item to public comment at 7:26 p.m.

Gordon Flynn, Edgewater Inn resident, stated that his property is residential and questioned what cost would be incurred to residential properties with the approval of the CRD. City Manager Heydlauff clarified that it will not cost anything and it will not change the use of Mr. Flynn's condo. He reiterated that the CRD is an incentive for commercial property owners to apply for tax abatement if they invest in a business property.

Vel Kammerman, CSD property owner, questioned what was eligible for abatement. City Manager Heydlauff read aloud the definition of "restored facility" from the *Commercial Redevelopment Act* provided by the Michigan Economic Development Corporation. In summary, any "changes to obsolete commercial property as may be required to restore the property to economically efficient condition" would be eligible.

John Haggard, downtown property owner, questioned whether adding additional stories to his buildings would qualify for abatement and City Manager Heydlauff responded affirmatively.

The item was closed to the public at 7:32 p.m.

City Manager Heydlauff confirmed that it would be prudent to promote the CRD to spur downtown economic development.

**CITY OF CHARLEVOIX
 RESOLUTION NO. 2016-10-01
 ESTABLISH A COMMERCIAL REDEVELOPMENT DISTRICT**

- WHEREAS,** pursuant to PA 255 of 1978, the City of Charlevoix has the authority to establish "Commercial Redevelopment Districts" within the City of Charlevoix at request of a commercial business enterprise or on its own initiative; and
- WHEREAS,** the City of Charlevoix on its own initiative prompted the establishment of the Commercial Redevelopment District for an area in the vicinity of properties fronting Michigan Ave. and Bridge St. between Dixon Ave. and Hurlbut Ave., and east of State St. between Park Ave. and W. Hurlbut Ave., located in the City of Charlevoix's Main Street District hereinafter described; and
- WHEREAS,** the City Council of the City of Charlevoix determined that the district meets the requirements set forth in section 5 of PA 255 of 1978; and
- WHEREAS,** written notice has been given by certified mail to all owners of real property located within the proposed district as required by section 5(3) of PA 255 of 1978; and
- WHEREAS,** on October 17, 2016 a public hearing was held and all residents and taxpayers of the City of Charlevoix were afforded an opportunity to be heard thereon; and
- WHEREAS,** the City Council deems it to be in the public interest of the City of Charlevoix to establish the Commercial Redevelopment District as proposed.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Charlevoix that the following described parcel(s) of land situated in the City of Charlevoix, County of Charlevoix, and State of Michigan, to wit:

PARCEL	052-195-009-00	111	PINE RIVER LN	UNIT	9
PARCEL	052-195-016-00	111	PINE RIVER LN	UNIT	16
PARCEL	052-197-017-00	104	DIXON AVE W	UNIT	17
PARCEL	052-197-028-00	104	DIXON AVE W	UNIT	28
PARCEL	052-197-007-00	104	DIXON AVE W	UNIT	7
PARCEL	052-197-018-00	104	DIXON AVE W	UNIT	18
PARCEL	052-197-029-00	104	DIXON AVE W	UNIT	29
PARCEL	052-197-008-00	104	DIXON AVE W	UNIT	8
PARCEL	052-197-019-00	104	DIXON AVE W	UNIT	19
PARCEL	052-195-035-00	111	PINE RIVER LN	UNIT	35
PARCEL	052-195-036-00	111	PINE RIVER LN	UNIT	36
PARCEL	052-197-004-00	104	DIXON AVE W	UNIT	4
PARCEL	052-197-015-00	104	DIXON AVE W	UNIT	15
PARCEL	052-197-026-00	104	DIXON AVE W	UNIT	26
PARCEL	052-110-111-00	101	MICHIGAN AVE	UNIT	111

PARCEL	052-110-212-00	101	MICHIGAN AVE	UNIT	212
PARCEL	052-197-030-00	104	DIXON AVE W	UNIT	30
PARCEL	052-197-009-00	104	DIXON AVE W	UNIT	9
PARCEL	052-197-020-00	104	DIXON AVE W	UNIT	20
PARCEL	052-110-207-00	101	MICHIGAN AVE	UNIT	207
PARCEL	052-110-107-00	101	MICHIGAN AVE	UNIT	107
PARCEL	052-110-206-00	101	MICHIGAN AVE	UNIT	206
PARCEL	052-110-106-00	101	MICHIGAN AVE	UNIT	106
PARCEL	052-110-208-00	101	MICHIGAN AVE	UNIT	208
PARCEL	052-110-108-00	101	MICHIGAN AVE	UNIT	108
PARCEL	052-110-209-00	101	MICHIGAN AVE	UNIT	209
PARCEL	052-110-109-00	101	MICHIGAN AVE	UNIT	109
PARCEL	052-110-210-00	101	MICHIGAN AVE	UNIT	210
PARCEL	052-110-110-00	101	MICHIGAN AVE	UNIT	110
PARCEL	052-110-211-00	101	MICHIGAN AVE	UNIT	211
PARCEL	052-195-032-00	111	PINE RIVER LN	UNIT	32
PARCEL	052-195-033-00	111	PINE RIVER LN	UNIT	33
PARCEL	052-195-034-00	111	PINE RIVER LN	UNIT	34
PARCEL	052-195-013-00	111	PINE RIVER LN	UNIT	13
PARCEL	052-195-005-00	111	PINE RIVER LN	UNIT	5
PARCEL	052-195-012-00	111	PINE RIVER LN	UNIT	12
PARCEL	052-195-004-00	111	PINE RIVER LN	UNIT	4
PARCEL	052-195-001-00	111	PINE RIVER LN	UNIT	1
PARCEL	052-195-002-00	111	PINE RIVER LN	UNIT	2
PARCEL	052-195-008-00	111	PINE RIVER LN	UNIT	8
PARCEL	052-195-015-00	111	PINE RIVER LN	UNIT	15
PARCEL	052-195-007-00	111	PINE RIVER LN	UNIT	7
PARCEL	052-195-014-00	111	PINE RIVER LN	UNIT	14
PARCEL	052-195-006-00	111	PINE RIVER LN	UNIT	6
PARCEL	052-197-000-00	0	DIXON AVE W	UNIT	0
PARCEL	052-197-001-00	104	DIXON AVE W	UNIT	1
PARCEL	052-197-012-00	104	DIXON AVE W	UNIT	12
PARCEL	052-197-023-00	104	DIXON AVE W	UNIT	23
PARCEL	052-197-002-00	104	DIXON AVE W	UNIT	2
PARCEL	052-195-000-00	0	PINE RIVER LN		
PARCEL	052-195-026-00	111	PINE RIVER LN	UNIT	26
PARCEL	052-195-027-00	111	PINE RIVER LN	UNIT	27
PARCEL	052-195-028-00	111	PINE RIVER LN	UNIT	28
PARCEL	052-195-029-00	111	PINE RIVER LN	UNIT	29
PARCEL	052-197-013-00	104	DIXON AVE W	UNIT	13
PARCEL	052-197-024-00	104	DIXON AVE W	UNIT	24
PARCEL	052-197-003-00	104	DIXON AVE W	UNIT	3
PARCEL	052-197-014-00	104	DIXON AVE W	UNIT	14
PARCEL	052-197-025-00	104	DIXON AVE W	UNIT	25
PARCEL	052-195-020-00	111	PINE RIVER LN	UNIT	20
PARCEL	052-195-021-00	111	PINE RIVER LN	UNIT	21
PARCEL	052-195-022-00	111	PINE RIVER LN	UNIT	22
PARCEL	052-195-023-00	111	PINE RIVER LN	UNIT	23
PARCEL	052-195-024-00	111	PINE RIVER LN	UNIT	24
PARCEL	052-195-025-00	111	PINE RIVER LN	UNIT	25
PARCEL	052-195-018-00	111	PINE RIVER LN	UNIT	18
PARCEL	052-195-010-00	111	PINE RIVER LN	UNIT	10
PARCEL	052-195-017-00	111	PINE RIVER LN	UNIT	17
PARCEL	052-197-031-00	104	DIXON AVE W	UNIT	31
PARCEL	052-197-010-00	104	DIXON AVE W	UNIT	10
PARCEL	052-197-021-00	104	DIXON AVE W	UNIT	21
PARCEL	052-197-032-00	104	DIXON AVE W	UNIT	32
PARCEL	052-197-011-00	104	DIXON AVE W	UNIT	11
PARCEL	052-195-003-00	111	PINE RIVER LN	UNIT	3
PARCEL	052-195-011-00	111	PINE RIVER LN	UNIT	11
PARCEL	052-110-000-00	0	MICHIGAN AVE		
PARCEL	052-110-100-00	101	MICHIGAN AVE	UNIT	100
PARCEL	052-110-200-00	101	MICHIGAN AVE	UNIT	200
PARCEL	052-110-101-00	101	MICHIGAN AVE	UNIT	101
PARCEL	052-110-202-00	101	MICHIGAN AVE	UNIT	202
PARCEL	052-110-102-00	101	MICHIGAN AVE	UNIT	102
PARCEL	052-110-203-00	101	MICHIGAN AVE	UNIT	203
PARCEL	052-110-103-00	101	MICHIGAN AVE	UNIT	103
PARCEL	052-110-204-00	101	MICHIGAN AVE	UNIT	204
PARCEL	052-110-104-00	101	MICHIGAN AVE	UNIT	104
PARCEL	052-110-205-00	101	MICHIGAN AVE	UNIT	205
PARCEL	052-110-105-00	101	MICHIGAN AVE	UNIT	105

PARCEL	052-110-001-00	101	MICHIGAN AVE	UNIT	1
PARCEL	052-110-201-00	101	MICHIGAN AVE	UNIT	201
PARCEL	052-126-098-00	106	PINE RIVER LN		
PARCEL	052-126-099-00	210	STATE ST		
PARCEL	052-197-022-00	104	DIXON AVE W	UNIT	22
PARCEL	052-197-033-00	104	DIXON AVE W	UNIT	33
PARCEL	052-195-030-00	111	PINE RIVER LN	UNIT	30
PARCEL	052-195-031-00	111	PINE RIVER LN	UNIT	31
PARCEL	052-197-005-00	104	DIXON AVE W	UNIT	5
PARCEL	052-197-016-00	104	DIXON AVE W	UNIT	16
PARCEL	052-197-027-00	104	DIXON AVE W	UNIT	27
PARCEL	052-197-006-00	104	DIXON AVE W	UNIT	6
PARCEL	052-195-037-00	111	PINE RIVER LN	UNIT	37
PARCEL	052-195-038-00	111	PINE RIVER LN	UNIT	38
PARCEL	052-195-039-00	111	PINE RIVER LN	UNIT	39
PARCEL	052-195-019-00	111	PINE RIVER LN	UNIT	19
PARCEL	052-126-091-10	109	MICHIGAN AVE		
PARCEL	052-151-005-00	100	DIXON AVE W		
PARCEL	052-151-005-50	109 1/2	MICHIGAN AVE		
PARCEL	052-151-004-00	113	MICHIGAN AVE		
PARCEL	052-151-005-25	0	0		
PARCEL	052-125-048-00	100	MICHIGAN AVE	UNIT	48
PARCEL	052-125-062-00	100	MICHIGAN AVE	UNIT	62
PARCEL	052-125-055-00	100	MICHIGAN AVE	UNIT	55
PARCEL	052-125-016-00	100	MICHIGAN AVE	UNIT	16
PARCEL	052-125-056-00	100	MICHIGAN AVE	UNIT	56
PARCEL	052-125-036-00	100	MICHIGAN AVE	UNIT	36
PARCEL	052-125-018-00	100	MICHIGAN AVE	UNIT	18
PARCEL	052-125-058-00	100	MICHIGAN AVE	UNIT	58
PARCEL	052-125-038-00	100	MICHIGAN AVE	UNIT	38
PARCEL	052-125-060-00	100	MICHIGAN AVE	UNIT	60
PARCEL	052-125-014-00	100	MICHIGAN AVE	UNIT	14
PARCEL	052-125-034-00	100	MICHIGAN AVE	UNIT	34
PARCEL	052-125-054-00	100	MICHIGAN AVE	UNIT	54
PARCEL	052-125-015-00	100	MICHIGAN AVE	UNIT	15
PARCEL	052-125-035-00	100	MICHIGAN AVE	UNIT	35
PARCEL	052-125-066-00	100	MICHIGAN AVE	UNIT	66
PARCEL	052-125-040-00	100	MICHIGAN AVE	UNIT	40
PARCEL	052-199-035-00	120	MICHIGAN AVE	UNIT	35
PARCEL	052-199-036-00	120	MICHIGAN AVE	UNIT	36
PARCEL	052-199-037-00	120	MICHIGAN AVE	UNIT	37
PARCEL	052-126-040-00	0	0		
PARCEL	052-125-079-00	100	MICHIGAN AVE	UNIT	79
PARCEL	052-199-033-00	120	MICHIGAN AVE	UNIT	33
PARCEL	052-199-034-00	120	MICHIGAN AVE	UNIT	34
PARCEL	052-125-004-00	100	MICHIGAN AVE	UNIT	4
PARCEL	052-125-091-00	100	MICHIGAN AVE	UNIT	91
PARCEL	052-125-092-00	100	MICHIGAN AVE	UNIT	92
PARCEL	052-125-067-00	102	MICHIGAN AVE	UNIT	67
PARCEL	052-125-068-00	104	MICHIGAN AVE	UNIT	68
PARCEL	052-125-078-00	100	MICHIGAN AVE	UNIT	78
PARCEL	052-125-077-00	100	MICHIGAN AVE	UNIT	77
PARCEL	052-125-069-00	108	MICHIGAN AVE	UNIT	69
PARCEL	052-125-076-00	100	MICHIGAN AVE	UNIT	76
PARCEL	052-125-075-00	100	MICHIGAN AVE	UNIT	75
PARCEL	052-125-070-00	112	MICHIGAN AVE		
PARCEL	052-125-071-00	116	MICHIGAN AVE	UNIT	71
PARCEL	052-125-074-00	100	MICHIGAN AVE	UNIT	74
PARCEL	052-125-073-00	100	MICHIGAN AVE	UNIT	73
PARCEL	052-125-072-00	118	MICHIGAN AVE	UNIT	72
PARCEL	052-125-037-00	100	MICHIGAN AVE	UNIT	37
PARCEL	052-125-020-00	100	MICHIGAN AVE	UNIT	20
PARCEL	052-125-059-00	100	MICHIGAN AVE	UNIT	59
PARCEL	052-125-039-00	100	MICHIGAN AVE	UNIT	39
PARCEL	052-125-080-00	100	MICHIGAN AVE	UNIT	80
PARCEL	052-125-019-00	100	MICHIGAN AVE	UNIT	19
PARCEL	052-125-042-00	100	MICHIGAN AVE	UNIT	42
PARCEL	052-125-002-00	100	MICHIGAN AVE	UNIT	2
PARCEL	052-125-022-00	100	MICHIGAN AVE	UNIT	22
PARCEL	052-125-041-00	100	MICHIGAN AVE	UNIT	41
PARCEL	052-125-081-00	100	MICHIGAN AVE	UNIT	81
PARCEL	052-125-082-00	100	MICHIGAN AVE	UNIT	82

PARCEL	052-125-083-00	100	MICHIGAN AVE	UNIT	83
PARCEL	052-125-084-00	100	MICHIGAN AVE	UNIT	84
PARCEL	052-125-085-00	100	MICHIGAN AVE	UNIT	85
PARCEL	052-125-086-00	100	MICHIGAN AVE	UNIT	86
PARCEL	052-125-087-00	100	MICHIGAN AVE	UNIT	87
PARCEL	052-125-088-00	100	MICHIGAN AVE	UNIT	88
PARCEL	052-125-061-00	100	MICHIGAN AVE	UNIT	61
PARCEL	052-125-063-00	100	MICHIGAN AVE	UNIT	63
PARCEL	052-125-064-00	100	MICHIGAN AVE	UNIT	64
PARCEL	052-125-065-00	100	MICHIGAN AVE	UNIT	65
PARCEL	052-125-031-00	100	MICHIGAN AVE	UNIT	31
PARCEL	052-125-051-00	100	MICHIGAN AVE	UNIT	51
PARCEL	052-125-012-00	100	MICHIGAN AVE	UNIT	12
PARCEL	052-125-032-00	100	MICHIGAN AVE	UNIT	32
PARCEL	052-125-052-00	100	MICHIGAN AVE	UNIT	52
PARCEL	052-125-013-00	100	MICHIGAN AVE	UNIT	13
PARCEL	052-125-033-00	100	MICHIGAN AVE	UNIT	33
PARCEL	052-125-021-00	100	MICHIGAN AVE	UNIT	21
PARCEL	052-125-001-00	100	MICHIGAN AVE	UNIT	1
PARCEL	052-125-024-00	100	MICHIGAN AVE	UNIT	24
PARCEL	052-125-043-00	100	MICHIGAN AVE	UNIT	43
PARCEL	052-125-003-00	100	MICHIGAN AVE	UNIT	3
PARCEL	052-125-023-00	100	MICHIGAN AVE	UNIT	23
PARCEL	052-125-008-00	100	MICHIGAN AVE	UNIT	8
PARCEL	052-125-028-00	100	MICHIGAN AVE	UNIT	28
PARCEL	052-125-047-00	100	MICHIGAN AVE	UNIT	47
PARCEL	052-125-011-00	100	MICHIGAN AVE	UNIT	11
PARCEL	052-199-002-00	120	MICHIGAN AVE	UNIT	2
PARCEL	052-199-039-00	120	MICHIGAN AVE	UNIT	39
PARCEL	052-199-038-00	120	MICHIGAN AVE	UNIT	38
PARCEL	052-125-053-00	100	MICHIGAN AVE	UNIT	53
PARCEL	052-125-017-00	100	MICHIGAN AVE	UNIT	17
PARCEL	052-125-057-00	100	MICHIGAN AVE	UNIT	57
PARCEL	052-125-089-00	100	MICHIGAN AVE	UNIT	89
PARCEL	052-125-090-00	100	MICHIGAN AVE	UNIT	90
PARCEL	052-125-000-00	0	MICHIGAN AVE		
PARCEL	052-125-050-00	100	MICHIGAN AVE	UNIT	50
PARCEL	052-125-010-00	100	MICHIGAN AVE	UNIT	10
PARCEL	052-125-030-00	100	MICHIGAN AVE	UNIT	30
PARCEL	052-199-006-00	120	MICHIGAN AVE	UNIT	6
PARCEL	052-199-003-00	120	MICHIGAN AVE	UNIT	3
PARCEL	052-199-000-00	0	MICHIGAN AVE		
PARCEL	052-199-040-00	120	MICHIGAN AVE	UNIT	40
PARCEL	052-199-041-00	120	MICHIGAN AVE	UNIT	41
PARCEL	052-199-017-00	120	MICHIGAN AVE	UNIT	17
PARCEL	052-199-016-00	120	MICHIGAN AVE	UNIT	16
PARCEL	052-199-015-00	120	MICHIGAN AVE	UNIT	15
PARCEL	052-199-014-00	120	MICHIGAN AVE	UNIT	14
PARCEL	052-199-011-00	120	MICHIGAN AVE	UNIT	11
PARCEL	052-199-012-00	120	MICHIGAN AVE	UNIT	12
PARCEL	052-199-009-00	120	MICHIGAN AVE	UNIT	9
PARCEL	052-199-010-00	120	MICHIGAN AVE	UNIT	10
PARCEL	052-199-007-00	120	MICHIGAN AVE	UNIT	7
PARCEL	052-199-008-00	120	MICHIGAN AVE	UNIT	8
PARCEL	052-199-005-00	120	MICHIGAN AVE	UNIT	5
PARCEL	052-199-004-00	120	MICHIGAN AVE	UNIT	4
PARCEL	052-199-001-00	120	MICHIGAN AVE	UNIT	1
PARCEL	052-199-013-00	120	MICHIGAN AVE	UNIT	13
PARCEL	052-199-018-00	120	MICHIGAN AVE	UNIT	18
PARCEL	052-125-007-00	100	MICHIGAN AVE	UNIT	7
PARCEL	052-125-027-00	100	MICHIGAN AVE	UNIT	27
PARCEL	052-125-046-00	100	MICHIGAN AVE	UNIT	46
PARCEL	052-125-006-00	100	MICHIGAN AVE	UNIT	6
PARCEL	052-125-026-00	100	MICHIGAN AVE	UNIT	26
PARCEL	052-125-045-00	100	MICHIGAN AVE	UNIT	45
PARCEL	052-125-005-00	100	MICHIGAN AVE	UNIT	5
PARCEL	052-125-025-00	100	MICHIGAN AVE	UNIT	25
PARCEL	052-125-044-00	100	MICHIGAN AVE	UNIT	44
PARCEL	052-125-049-00	100	MICHIGAN AVE	UNIT	49
PARCEL	052-125-009-00	100	MICHIGAN AVE	UNIT	9
PARCEL	052-125-029-00	100	MICHIGAN AVE	UNIT	29
PARCEL	052-199-019-00	120	MICHIGAN AVE	UNIT	19

PARCEL	052-199-020-00	120	MICHIGAN AVE	UNIT	20
PARCEL	052-199-021-00	120	MICHIGAN AVE	UNIT	21
PARCEL	052-199-022-00	120	MICHIGAN AVE	UNIT	22
PARCEL	052-199-023-00	120	MICHIGAN AVE	UNIT	23
PARCEL	052-199-024-00	120	MICHIGAN AVE	UNIT	24
PARCEL	052-199-025-00	120	MICHIGAN AVE	UNIT	25
PARCEL	052-199-026-00	120	MICHIGAN AVE	UNIT	26
PARCEL	052-199-027-00	120	MICHIGAN AVE	UNIT	27
PARCEL	052-199-028-00	120	MICHIGAN AVE	UNIT	28
PARCEL	052-199-029-00	120	MICHIGAN AVE	UNIT	29
PARCEL	052-199-030-00	120	MICHIGAN AVE	UNIT	30
PARCEL	052-199-031-00	120	MICHIGAN AVE	UNIT	31
PARCEL	052-199-032-00	120	MICHIGAN AVE	UNIT	32
PARCEL	052-379-004-65	103	BELVEDERE AVE		
PARCEL	052-345-010-50	408	BRIDGE ST		
PARCEL	052-205-001-00	206	BRIDGE ST		
PARCEL	052-205-002-00	202	BRIDGE ST		
PARCEL	052-205-003-00	0	BRIDGE ST		
PARCEL	052-205-004-00	204	BRIDGE ST		
PARCEL	052-365-001-00	100	BELVEDERE AVE		
PARCEL	052-245-002-10	228	BRIDGE ST		
PARCEL	052-115-002-00	226	BRIDGE ST	UNIT	2
PARCEL	052-115-001-00	224	BRIDGE ST	UNIT	1
PARCEL	052-244-004-00	208	BRIDGE ST		
PARCEL	052-220-105-00	220	BRIDGE ST		
PARCEL	052-220-104-00	222	BRIDGE ST		
PARCEL	052-379-001-00	0	0		
PARCEL	052-243-001-00	100	BRIDGE ST		
PARCEL	052-243-002-00	101	BRIDGE PARK DR		
PARCEL	052-220-212-10	247	BRIDGE PARK DR	UNIT	212
PARCEL	052-220-210-00	247	BRIDGE PARK DR	UNIT	210
PARCEL	052-220-314-00	247	BRIDGE PARK DR	UNIT	314
PARCEL	052-243-002-10	0	0		
PARCEL	052-245-002-20	230	BRIDGE ST		
PARCEL	052-245-002-30	105	CLINTON ST		
PARCEL	052-244-003-00	212	BRIDGE ST		
PARCEL	052-205-005-00	201	BRIDGE PARK DR		
PARCEL	052-115-003-00	226	BRIDGE ST	UNIT	3
PARCEL	052-115-004-00	226	BRIDGE ST	UNIT	4
PARCEL	052-220-108-10	247	BRIDGE PARK DR	UNIT	108
PARCEL	052-220-000-00	0	0		
PARCEL	052-220-211-00	247	BRIDGE PARK DR	UNIT	211
PARCEL	052-220-109-00	251	BRIDGE PARK DR	UNIT	109
PARCEL	052-220-106-00	216	BRIDGE ST		
PARCEL	052-379-004-70	106	ANTRIM ST W		
PARCEL	052-345-011-00	0	ANTRIM ST		
PARCEL	052-345-010-00	0	0		
PARCEL	052-115-000-00	0	BRIDGE ST		
PARCEL	052-345-004-00	100	CLINTON ST		
PARCEL	052-345-008-00	330	BRIDGE ST		
PARCEL	052-205-000-00	0	0		
PARCEL	052-240-000-00	0	0		
PARCEL	052-246-007-50	102	STATE ST		
PARCEL	052-246-007-00	110	PARK AVE		
PARCEL	052-240-003-00	99	BRIDGE ST		
PARCEL	052-240-001-00	101	BRIDGE ST		
PARCEL	052-240-005-00	103	BRIDGE ST		
PARCEL	052-348-005-25	110	MASON ST		
PARCEL	052-361-003-00	101	HURLBUT AVE W		
PARCEL	052-361-001-00	0	HURLBUT AVE W		
PARCEL	052-361-002-00	115	HURLBUT AVE W		
PARCEL	052-240-002-00	99	BRIDGE ST		
PARCEL	052-240-006-00	103	BRIDGE ST		
PARCEL	052-348-005-00	106	MASON ST		
PARCEL	052-348-004-00	0	0		
PARCEL	052-348-001-00	401	BRIDGE ST		
PARCEL	052-347-016-00	210	STATE ST		
PARCEL	052-347-017-00	109	MASON ST		
PARCEL	052-347-018-00	107	MASON ST		
PARCEL	052-347-019-00	0	0		
PARCEL	052-347-022-00	325	BRIDGE ST		
PARCEL	052-347-023-10	321	BRIDGE ST		

PARCEL	052-347-023-30	323	BRIDGE ST		
PARCEL	052-347-021-00	335	BRIDGE ST		
PARCEL	052-347-020-00	101	MASON ST		
PARCEL	052-347-002-10	303	BRIDGE ST		
PARCEL	052-246-008-00	104	STATE ST		
PARCEL	052-265-009-00	0	CLINTON ST		
PARCEL	052-265-008-50	105	VAN PELT PL		
PARCEL	052-347-003-00	307	BRIDGE ST		
PARCEL	052-347-001-10	301	BRIDGE ST		
PARCEL	052-340-010-00	104	MASON	UNIT	205
PARCEL	052-340-011-00	0	BRIDGE ST		
PARCEL	052-340-012-00	417	BRIDGE ST	UNIT	301
PARCEL	052-242-001-00	0	0		
PARCEL	052-242-006-00	107	BRIDGE ST		
PARCEL	052-242-005-00	111	BRIDGE ST		
PARCEL	052-242-004-00	113	BRIDGE ST		
PARCEL	052-340-002-00	407	BRIDGE ST		
PARCEL	052-340-005-00	104	MASON ST		
PARCEL	052-340-000-00	0	0		
PARCEL	052-340-001-00	405	BRIDGE ST		
PARCEL	052-340-003-00	0	BRIDGE ST		
PARCEL	052-340-004-00	413	BRIDGE ST		
PARCEL	052-340-015-00	417	BRIDGE ST	UNIT	304
PARCEL	052-340-014-00	417	BRIDGE ST	UNIT	303
PARCEL	052-246-002-00	0	PARK AVE		
PARCEL	052-265-006-00	221	BRIDGE ST (DOWN)		
PARCEL	052-265-004-50	227	BRIDGE ST		
PARCEL	052-246-004-00	108	PARK AVE		
PARCEL	052-246-003-50	106	PARK AVE		
PARCEL	052-246-003-15	104	PARK AVE		
PARCEL	052-246-003-10	0	VAN PELT PLACE		
PARCEL	052-246-001-00	217	BRIDGE ST		
PARCEL	052-246-001-20	211	BRIDGE ST		
PARCEL	052-246-001-60	203	BRIDGE ST		
PARCEL	052-246-001-40	205	BRIDGE ST		
PARCEL	052-265-003-00	231	BRIDGE ST		
PARCEL	052-265-004-00	229	BRIDGE ST		
PARCEL	052-340-013-00	417	BRIDGE ST	UNIT	302
PARCEL	052-265-008-00	100	VAN PELT PL		
PARCEL	052-246-010-00	109	CLINTON ST		
PARCEL	052-265-011-00	103	CLINTON ST		
PARCEL	052-265-001-00	233	BRIDGE ST		
PARCEL	052-340-009-00	417	BRIDGE ST	UNIT	204
PARCEL	052-242-003-10	0	PARK AVE		
PARCEL	052-242-002-10	0	BRIDGE ST		
PARCEL	052-242-002-15	115	BRIDGE ST		
PARCEL	052-358-001-00	100	ANTRIM ST		
PARCEL	052-340-006-00	417	BRIDGE ST	UNIT	201
PARCEL	052-340-007-00	417	BRIDGE ST	UNIT	202
PARCEL	052-348-008-00	117	ANTRIM ST		
PARCEL	052-348-005-75	113	ANTRIM ST		
PARCEL	052-348-005-50	111	ANTRIM ST		
PARCEL	052-348-004-50	0	0		
PARCEL	052-348-002-00	107	ANTRIM ST		
PARCEL	052-348-001-50	421	BRIDGE ST		
PARCEL	052-348-007-00	302	STATE ST		
PARCEL	052-242-003-00	103	PARK AVE		
PARCEL	052-242-008-00	0	0		
PARCEL	052-240-004-00	103	BRIDGE ST		
PARCEL	052-347-009-00	0	0		
PARCEL	052-347-007-00	0	0		
PARCEL	052-347-010-10	110	CLINTON ST		
PARCEL	052-347-011-00	112	CLINTON AVE		
PARCEL	052-347-013-00	200	STATE ST		
PARCEL	052-347-005-00	317	BRIDGE ST		
PARCEL	052-347-004-00	311	BRIDGE ST		
PARCEL	052-340-008-00	417	BRIDGE ST	UNIT	203

be and here is established as a Commercial Redevelopment District pursuant to the provisions of PA 255 of 1978 to be known as Charlevoix Main Street Commercial Redevelopment District No.1.

RESOLVED this 17th day of October, 2016 A.D.

Resolution was adopted by the following yea and nay vote:

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

Motion by Councilmember Perron, second by Councilmember Cole, to approve Resolution #2016-10-01 creating Charlevoix Main Street Commercial Redevelopment District No. 1 and authorize the City Clerk to file all necessary documents.

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

Motion by Councilmember Gibson, second by Councilmember Hagen, to approve the Commercial Facilities Exemption Certificate Policy as presented.

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

7. All Other Actions & Requests

A. Transfer Liquor License Application: Townhouse Bar of Charlevoix, LLC

City Manager Heydlauff stated that Townhouse Bar has changed hands and the new owners are seeking support from City Council to obtain a Conditional Transfer License located at 231 Bridge Street. Pursuant to Michigan Liquor Control Commission regulations and the City Code, transfer liquor licenses require approval from the City Council. He noted that Charlevoix is the only local community still requiring City approval for a transfer liquor license.

Kirk Ikens, Townhouse Bar owner, commented that the Townhouse Bar was owned by the Weislik family for 55 years and the bar is the second oldest business downtown. He noted that the bar is a community gathering point and deserves recognition.

Councilmember Gibson suggested that Title VII, Chapter 77 of the Code Book should be amended to remove the requirement for Council approval of transfer liquor licenses. City Manager Heydlauff responded that he would have the City Attorney draft the language to make this change and present for Council's approval. Council consented.

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

**CITY OF CHARLEVOIX
RESOLUTION NO. 2016-10-02
MICHIGAN LIQUOR CONTROL COMMISSION LOCAL GOVERNMENT LIQUOR LICENSE APPROVAL
(Authorized by MCL 436.1501)**

At a REGULAR meeting of the City of Charlevoix City Council called to order by Mayor Gabe Campbell, on October 17, 2016 at 7:00 p.m., the following resolution was offered:

Moved by Councilmember Cole and supported by Councilmember Kurtz that the application from Townhouse Bar of Charlevoix, LLC for the following license(s): SDM License and Class C License, to be located at 231 Bridge Street, Charlevoix, MI 49720

be considered for approval by the Michigan Liquor Control Commission.

RESOLVED this 17th day October, 2016 A.D.

Resolution was adopted by the following yea and nay vote:

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

Motion by Councilmember Cole, second by Councilmember Kurtz, to approve Resolution 2016-10-02, Michigan Liquor Control Commission Local Government Approval for Townhouse Bar of Charlevoix, LLC.

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

B. Biosolids Application Contract

City Manager Heydlauff stated that the contract with Biotech Agronomics for biosolids hauling and land application expired in April 2016. He explained that biosolids are the remaining solids from the wastewater treatment plant that cannot be discharged. We advertised for this work and on September 28th opened three sealed bids. City Manager Heydlauff said that after calculating total cost for a three year contract, Biotech Agronomics was the low bidder by a very small margin. He noted that the City has worked with Biotech since 2003.

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

Motion by Councilmember Kurtz, second by Councilmember Gibson, to award the Biosolids Hauling and Land Application contract to Biotech Agronomics for 2016, 2017, and 2018 per their proposal pricing.

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

C. Job Description: Administrative Assistant

City Manager Heydlauff stated that the Electric Department currently has a vacancy as a result of the recent resignation of the Electric Department Technician. He explained the plan to fill this vacancy with an Administrative Assistant who will provide administrative support services to both the Electric Department and Department of Public Works. We are revising the Administrative Assistant job description to include the additional duties of the Department of Public Works and making some other minor changes to the content.

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

Motion by Councilmember Hagen, second by Councilmember Cole, to approve the Administrative Assistant (Electric Department and Department of Public Works) Job Description as presented.

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

D. Mayoral Appointment: Planning Commission

The City has one vacancy on the Planning Commission. This position is appointed by the Mayor and approved by Council. Mayor Campbell recommended Nelson Fletcher, former County Building Inspector with a solid background for the position.

Motion by Councilmember Kurtz, second by Councilmember Perron, to appoint Nelson Fletcher to the Planning Commission, term expiring April 2018.

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

8. Reports & Communications

A. Public Comments

Grace Ochs, Charlevoix High School student, discussed the proposed downtown ice rink and the support she has fostered from her peers. She suggested that the rink would give youth a local attraction in the winter and generate commerce for downtown businesses which may incentivize shop owners to stay open longer in the winter. Miss Ochs requested that Council consider this proposal. City Manager Heydlauff commented that the DDA Board reviewed the ice rink concept but did not move forward. He suggested that the Main Street Design Committee could revisit this topic and Council agreed. Discussion continued regarding the support of a possible rink.

McKenna Ebert and Kelsey Swanson, Charlevoix High School students, discussed the potential of legally jumping into the water from the Lighthouse pier. Miss Ebert noted that numerous people jump from the Petoskey breakwall and her group of friends travel there to enjoy this activity. She suggested that increased safety precautions could be taken at the pier and requested Council consider this proposal to make it "a fun, memorable experience in Charlevoix." Mayor Campbell noted that currently jumping from any place on the pier is illegal due to the amount of commercial/pleasure boat traffic, the dangerous currents and no lifeguards on

duty. He suggested that it would be safer to reopen the pier at Ferry Beach now that the water levels are high again. At the direction of Council, City Manager Heydlauff agreed to discuss particulars with his counterpart in Petoskey and the possibility of reopening the Ferry Beach pier.

Maureen LaBlance, recalled that kids dove from the Ferry Beach pier in the past and had fun. She noted that kids didn't have anywhere to jump in the deep water now and she would also like to see lifeguards at the beaches. Council discussed the lack of candidates applying for the lifeguard positions offered by the City.

B. City Manager Comments

City Manager Heydlauff thanked all those involved who made this year a record Apple Fest noting that the Mayor relit the downtown tree lights on Friday evening to kick off the festival.

He stated that on November 28th, Lindsey Dotson will be joining the City as the new DDA/Main Street Director. Ms. Dotson was involved with Main Street in Wayne and Howell and has a background in historic preservation.

City Manager Heydlauff discussed the letter of opinion he received from the City Attorney explaining how Council will be required to approve conservation easement language for Mt. McSauba and Michigan Beach Park if the ballot initiative passes.

C. Mayor & Council Comments

Mayor Campbell commented that the lights make the City look beautiful.

City Manager Heydlauff explained how Worker's Compensation premium rates were calculated for Councilmember Supernaw.

Councilmember Supernaw noted that the Challenger propeller is sinking into the ground.

9. Other Council Business

None.

10. Adjourn

Motion by Councilmember Kurtz, second by Councilmember Perron to adjourn. Motion passed by unanimous voice vote. Council adjourned at 7:58 p.m.

Joyce M. Golding City Clerk Gabe Campbell Mayor

Regular Accounts Payable – 10/18/2016

ACE HARDWARE	1,684.19	FASTENAL COMPANY	6.50
AMERICAN WASTE INC.	2,221.20	FERGUSON & CHAMBERLAIN	5,097.00
AMERICAN WATER WORKS ASSN	182.00	GELDERBLOM, PAUL	25.00
APX INC.	52.41	GERBER HOMEMADE SWEETS	25.00
ASPLUNDH TREE EXPERT CO	6,735.00	GRAINGER	946.00
AUTO VALUE	305.92	GRAND TRAVERSE GARAGE DOOR	750.00
AVFUEL CORPORATION	1,520.00	HACH COMPANY	101.64
BANDIT INDUSTRIES INC	398.60	HEYDLAUFF, MARK L	686.56
BEAVER RESEARCH COMPANY	638.13	INTERWATER FARMS INC	476.00
BERG, REBECCA	140.00	J & B MEDICAL SUPPLY INC.	415.80
BLOXSOM ROOFING & SIDING CO.	9,740.00	JACK DOHENY SUPPLIES INC	107.54
CARQUEST OF CHARLEVOIX	333.15	KLOOSTER, ALIDA K.	91.15
CENTRAL LAKE ARMOR EXPRESS	55.00	KSS ENTERPRISES	1,304.36
CHARLEVOIX COURIER	126.00	LASER PRINTER TECHNOLOGIES	499.00
CHARLEVOIX SCREEN MASTERS INC	174.00	LONG DAY COFFEE LLC	42.00
CHARTER COMMUNICATIONS	1,082.68	LOTTIE'S BAGELS	67.00
CITY OF CHARLEVOIX - PETTY CASH	71.53	MATELSKI, KIMBERLY A.	78.00
CITY OF CHARLEVOIX - UTILITIES	50,987.14	MCCARDEL CULLIGAN-PETOSKEY	50.00
COOK FAMILY FARMS	94.00	MCGRUFF SAFE KIDS	377.00
CRYSTAL FLASH ENERGY	776.78	MEADOWBROOK INSURANCE GROUP	896.43
CUMMINS BRIDGEWAY LLC	2,150.70	MI-AWWA	310.00
DALTON, DAN	2.82	MICHIGAN ASSOC OF PLANNING	75.00
DORNBOS SIGN INC.	1,413.81	MICHIGAN MUSHROOM MARKET LLC	20.00
EATON CORPORATION	352.40	MICHIGAN STATE INDUSTRIES	126.50
ELHORN ENGINEERING COMPANY	1,053.50	NEALIS ENGINEERING	780.00
ELLSWORTH FARMER'S EXCHANGE	458.00	NORTHERN SAFETY CO INC	176.32
EMERGENCY MEDICAL PRODUCTS INC	110.25	OLD DOMINION BRUSH	1,649.80
FAMILY FARM & HOME	391.40	OLESON'S FOOD STORES	110.14
FARMER WHITE'S	165.00	OLSON BZDOK & HOWARD	870.80

ORBAN, BARBARA	155.50	SECURITY SANITATION INC.	285.00
O'REILLY AUTOMOTIVE INC	44.53	SENSUS USA	435.13
PARASTAR INC.	1,735.61	SHARROW MASONRY INC	7,601.63
PERFORMANCE ENGINEERS INC	13,753.50	SIEGRIST, DAVID	46.00
PLUNKETT & COONEY	2,762.98	SPARTAN STORES LLC	14.16
POND HILL FARM LLC	190.00	SPICER GROUP INC	1,347.23
POWER LINE SUPPLY	821.63	STATE OF MICHIGAN	50.00
PREIN & NEWHOF	33,012.36	STRICKER'S OUTDOOR POWER EQUIP	134.25
PRESTON FEATHER	116.88	SUPERIOR MECHANICAL	80.00
PRO WEB MARKETING LLC	20.00	SWANSON, DOREANN	4.58
PURITY CYLINDER GASES INC	388.93	SYSTEMS SPECIALISTS INC	150.00
R & R PRODUCTS INC	99.98	THE ANTENNA FARM	859.50
RANGE TELECOMMUNICATIONS	157.20	UP NORTH PROPERTY SERVICES LLC	1,711.00
RECDESK LLC	2,100.00	VAN HORN, ANDREW	20.58
RESCO	860.33	VILLAGE GRAPHICS INC.	118.38
ROCKY TOP FARMS	5.00	VOSS LIGHTING	454.16
RUSTIC BAKER	35.00	WILBERT BURIAL VAULT CO	243.84
SCHLAPPI, JAMES	25.00	WURST, RANDALL W.	47.62
SEARS COMMERCIAL ONE	249.99	TOTAL	169,713.63

ACH Payments – 09/30/2016 to 10/11/2016

MATSON DRISCOLL DAMICO	368,461.09	VANTAGEPOINT (457 ICMA PLAN)	12,626.26
MI PUBLIC POWER AGENCY	8,012.44	VANTAGEPOINT (ROTH IRA)	911.53
PAYMENT SERVICE NETWORK	239.70	DTE ENERGY	1,125.65
IRS (PAYROLL TAX DEPOSIT)	31,088.06	MI PUBLIC POWER AGENCY	6,886.49
ALERUS FINANCIAL (HCSP)	420.00	STATE OF MI (SALES TAX)	27,920.16
STATE OF MI (WITHHOLDING TAX))	4,366.81		
VANTAGEPOINT (401 ICMA PLAN)	699.94	TOTAL	462,758.13

Payroll Net Pay – Pay Period Ending 10/01/2016 (Paid 10/07/2016)

CAMPBELL, GABRIEL M.	828.84	EATON, BRAD A.	1,745.42
GIBSON, SHIRLEY J.	512.54	WILSON, TIMOTHY J.	2,013.77
PERRON, LEON R.	350.85	LAVOIE, RICHARD L.	1,534.27
KURTZ, LUTHER J.	385.56	STEVENS, BRANDON C.	2,174.38
SUPERNAW, WILLIAM J.	431.73	DRAVES, MARTIN J.	1,800.24
HAGEN, AARON W.	350.93	BROWN, STEPHANIE C.	1,041.41
WELLER, LINDA JO	1,463.42	SOMERVILLE, DAVID A.	1,314.51
HEYDLAUFF, MARK L.	2,396.23	ELLIOTT, PATRICK M.	1,961.50
GOLDING, JOYCE M.	1,082.62	SCHWARTZFISHER, JOSEPH L.	1,035.38
DEROSIA, PATRICIA E.	970.20	BRADLEY, KELLY R.	1,391.35
LOY, EVELYN R.	1,049.78	HART II, DELBERT W.	1,337.10
KLOOSTER, ALIDA K.	1,742.20	JONES, ROBERT F.	1,082.11
GOLOVICH, KAREN J.	979.05	DORAN, JUSTIN J.	1,424.78
SPENCLEY, PATRICIA L.	1,156.10	MANKER JR, DAVID W.	508.66
PANOFF, ZACHARY R.	1,169.52	MANKER SR, DAVID W.	733.16
MILLER, FAITH G.	84.87	BECKER, MICHAEL S.	591.77
LEESE, MERRI C.	441.59	MCGHEE, ROBERT R.	1,049.92
MCGINN, KELLY A.	1,488.25	STEWART, SAMUEL D.	346.05
JONES, JANET M.	410.94	KIRINOVIC, THOMAS F.	600.15
DOAN, GERARD P.	1,558.55	BITELY, KATHERINE A.	407.41
SCHLAPPI, JAMES L.	1,094.75	CRANDELL, ZACKARY R.	483.85
UMULIS, MATTHEW T.	1,368.45	HEID, THOMAS J	1,272.05
HANKINS, SCOTT A.	1,511.90	LEESE, ALAN K.	421.27
ORBAN, BARBARA K.	1,481.60	FAIRCHILD, GALEN W.	102.05
TRAEGER, JASON A.	1,114.24	DAKROUB, JOSEPH E.	128.13
FLICKEMA, ANDREW M.	1,483.13	MASSON, DONALD J.	509.01
MATELSKI, KIMBERLY A.	1,143.04	KUSINA, DENNIS W.	74.89
EVANS JR, HALBERT K.	1,468.90	LABLANCE, MAUREEN J.	141.29
KLOOSTER, PATRICK H.	745.12	GLOWNEY, TRAVIS T.	57.27
CARLSON, JOSHUA A.	132.98	MYER, ELIZABETH A.	1,881.11
ZAHNER, ANNA O.	121.11	VANLOO, JOSEPH G.	681.07
FUCHS, TYLER S A	121.11	WYMAN, MATTHEW A.	1,139.25
ROLOFF, ROBERT P.	1,674.13	SCHRADER, LOU ANN	441.59
RILEY, DENISE M.	418.25	MILLER, WILLIAM S.	1,189.29
WURST, RANDALL W.	1,078.03	BEAN, PETER J.	536.15
MAYER, SHELLEY L.	1,573.98	COLE, SHANE	593.34
HILLING, NICHOLAS A.	1,474.76	GERBER, SAMUEL A.	55.41
MEIER III, CHARLES A.	1,284.34	KLINGER, LUCAS D.	66.96
ZACHARIAS, STEVEN B.	1,383.59	SWEM, DONALD L.	1,833.32

WHITLEY, ANDREW T.	1,688.64	BISHAW, JAMES H.	719.51
MORRISON, KEVIN P.	1,279.55	GILL, DAVID R.	943.29
HODGE, MICHAEL J.	1,258.89	TODD, RICHARD D.	191.54
JOHNSON, STEVEN P.	1,284.79	TOTAL	82,594.03

Payroll Transmittal – 10/07/2016

4FRONT CREDIT UNION	307.69	COMMUNICATION WORKERS OF AMER	541.97
AMERICAN FAMILY LIFE	228.78	MI STATE DISBURSEMENT UNIT	401.83
AMERICAN FAMILY LIFE	414.12	POLICE OFFICERS LABOR COUNCIL	201.00
CHAR EM UNITED WAY	56.00	PRIORITY HEALTH	2,035.30
CHARLEVOIX STATE BANK	1,379.62		
CHEMICAL BANK	150.00	TOTAL	5,716.31

Tax Disbursement – 10/18/2016

CHARLEVOIX COUNTY TREASURER	32,557.13	CHARLEVOIX PUBLIC SCHOOLS	0.93
CHARLEVOIX COUNTY TREASURER	87.80	CHARLEVOIX PUBLIC SCHOOLS	799.58
CHARLEVOIX DISTRICT LIBRARY	28.94	CITY OF CHARLEVOIX - TAXES DUE	37,354.97
CHARLEVOIX PUBLIC SCHOOLS	43,001.33	RECREATIONAL AUTHORITY	5.24
CHARLEVOIX PUBLIC SCHOOLS	5,276.70		
CHARLEVOIX PUBLIC SCHOOLS	554.63	TOTAL	119,667.25