

**CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, November 7, 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, Luther Kurtz, Aaron Hagen, Leon Perron, Bill Supernaw
Members Absent: None
City Manager: Mark Heydlauff
City Clerk: Joyce Golding

3. Presentations

None.

4. Inquiry Regarding Conflicts of Interest

None.

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 17, 2016 Regular Meeting
- B. Special Accounts Payable Check Register – October 13, 2016
- C. Special Accounts Payable Check Register – October 21, 2016
- D. Regular Accounts Payable Check Register – November 8, 2016
- E. ACH Payments – October 17, 2016 to November 4, 2016
- F. Payroll Check Register – October 21, 2016
- G. Payroll Transmittal – October 21, 2016
- H. Payroll Check Register – November 4, 2016
- I. Payroll Transmittal – November 4, 2016
- J. Tax Disbursement – November 8, 2016

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

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

6. Public Hearings & Actions Requiring Public Hearings

None.

7. All Other Actions & Requests

A. Water Treatment Plant Roof

City Manager Heydlauff stated that the original roof of the lab building at the Water Treatment Plant is leaking. This repair is included in the current year's budget and Staff recommended adding the insulation option noted on the bid for a total of \$32,370.

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

Motion by Councilmember Cole, second by Councilmember Hagen, to award a contract to Bloxsom Roofing in the amount of \$32,370 to repair the Water Treatment Plant Lab Building roof.

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

B. Charlevoix – Traverse City Bike Trail Resolution

City Manager Heydlauff stated that the Top of Michigan Trails Council and the Traverse Area Regional Trail (TART) System have begun joint work on developing a 46-mile connector trail between their two systems. This new trail would begin in Charlevoix with the Lake-to-Lake Trail. He stated that the draft resolution simply would express Council's support for this endeavor and would be

used by the groups as they seek support from other regional stakeholders, including the Department of Natural Resources. He noted that the trail would make Charlevoix a “destination” City for tourism.

Councilmember Kurtz disclosed that he is the president of the Trails Council and Councilmember Hagen added that he sits on that board as well.

**CITY OF CHARLEVOIX
RESOLUTION NO. 2016-11-01**

A RESOLUTION SUPPORTING THE DEVELOPMENT OF THE TRAVERSE CITY TO CHARLEVOIX TRAIL CONNECTING THE TART TRAIL IN ACME TOWNSHIP TO THE LAKE TO LAKE TRAIL IN THE CITY OF CHARLEVOIX

WHEREAS, the Charlevoix City Council is interested in providing many ways for area residents and visitors to access downtown Charlevoix including non-motorized trails; and

WHEREAS, the Charlevoix City Council supports the development of non-motorized trails and connected trail networks for transportation and outdoor recreation; and

WHEREAS, the Charlevoix City Council and its Recreation Advisory Committee recognizes and values the importance of trails and have included them in past and current Recreation Master Plans; and

WHEREAS, the Charlevoix City Council believes that constructing the 46 mile Traverse City to Charlevoix Trail will connect two major multi-use trail networks, the TART Trail System and the Top of Michigan Trails Network to create a 325 mile northern Michigan regional trail system; and

WHEREAS, the Charlevoix City Council encourages the use of existing pathways and routes utilizing Fisherman’s Island State Park; and

WHEREAS, trails have demonstrated a positive impact on residents’ quality of life and the local economy; and

WHEREAS, the Traverse City to Charlevoix Trail will have a positive benefit to our community; and

WHEREAS, the Traverse City to Charlevoix Trail Committee is moving forward with the development of their trail plan and is seeking support.

NOW THEREFORE BE IT RESOLVED, that the Charlevoix City Council supports the development of the Traverse City to Charlevoix Trail and the positive benefits of trails.

RESOLVED this 7th day of November, 2016 A.D.

Resolution was adopted by the following ye and nay vote:

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

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 approve Resolution No. 2016-11-01 in support of the Charlevoix-Traverse City Trail.

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

C. Request MDOT Study Improvements to the Storm Sewer/Curbs on US-31 Resolution

City Manager Heydlauff noted that after several heavy rains, there were short-term floods at several intersections along US-31. Beyond the safety concerns this poses, excess water was among the issues affecting this year’s petunia planting. He stated that the drafted resolution simply asks MDOT to consider the issue and look for possible ways of improving the situation.

**CITY OF CHARLEVOIX
RESOLUTION NO. 2016-11-02**

A RESOLUTION URGING THE MICHIGAN DEPARTMENT OF TRANSPORTATION TO STUDY APPROPRIATE IMPROVEMENTS TO THE CURBS AND STORM SEWER SYSTEMS ON US HIGHWAY 31

WHEREAS, the City of Charlevoix prides itself on its beauty and as a welcoming place to those visiting and living in our community; and

WHEREAS, frequent heavy rains and snow show the inadequacy of storm sewer and drainage systems under US-31 in Charlevoix; and

WHEREAS, traffic on US-31 can occasionally be impeded because standing water makes it difficult and dangerous for motorists, cyclists, and pedestrians to move maneuver on the highway.

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix respectfully requests the Michigan Department of Transportation to study the conditions of US Highway 31 in Charlevoix and find ways to improve the highway, especially drainage and curbing.

RESOLVED this 7th day of November, 2016 A.D.

Resolution was adopted by the following yea and nay vote:

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

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

Motion by Councilmember Hagen, second by Councilmember Kurtz, to approve Resolution No. 2016-11-02 and urge the Michigan Department of Transportation to find ways to improve the drainage and curbs on US 31.

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

D. Recreation Advisory Committee Student Member Appointments

The Recreation Advisory Committee members are appointed by the Mayor and approved by Council. Recreation Director Kirinovic held interviews for Recreation Advisory Committee Student Members, recommended the following appointments, and the Mayor concurred: Ben Peterson senior Student Member, Annie Joy Student Member, and Abby Cunningham alternate Student Member.

Motion by Councilmember Perron, second by Councilmember Gibson, to re-appoint Ben Peterson as Recreation Advisory Committee Student Member, term expiring September 2017.

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

Motion by Councilmember Gibson, second by Councilmember Cole, to appoint Annie Joy and Abby Cunningham as Recreation Advisory Committee Student Members, terms expiring September 2017.

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

8. Reports & Communications

A. Public Comments
None.

B. City Manager Comments

City Manager Heydlauff reported that the fall tree planting will be completed this week (160 trees). He met with St. Marys Cement on November 5th and discussed their future expansion including five new permanent jobs. City Manager Heydlauff stated that we are one step closer to the approval of the Coast Guard Acacia buoy donation. He congratulated the Mayor on another term concluded and said good luck to Council candidates running in Tuesday's election.

C. Mayor & Council Comments

Mayor Campbell declared that this was his last scheduled meeting and said "it has been an honor." He encouraged everyone to vote.

Councilmember Kurtz congratulated the Mayor and thanked him for his service. He stated that he is up for election and depending on the outcome, may not be at the next meeting. Councilmember Kurtz commented that he enjoyed working with Council, the City Manager, and the public.

Councilmember Perron commended the candidates for running clean, positive campaigns.

Councilmember Gibson stated that she would miss the Mayor but was only a phone call away.

Councilmember Cole thanked the Mayor and commented that he had learned a lot from him. He appreciated everything that Mayor Campbell has done for the City over the years.

Councilmember Supernaw congratulated the Mayor. He discussed his campaign and offered his opinion regarding several comments made throughout the course of this election cycle. Councilmember Supernaw said 'good luck' to those running.

Councilmember Hagen offered his congratulations to the Mayor as well and stated that he had a great year on Council and is looking forward to another good year.

9. Other Council Business

None.

10. Adjourn

Motion by Councilmember Kurtz to adjourn. Motion passed by unanimous voice vote. Council adjourned at 7:16 p.m.

Joyce M. Golding	City Clerk	Gabe Campbell	Mayor
Special Accounts Payable – 10/13/2016			
PRIORITY HEALTH	41,416.51	TOTAL	41,416.51
Special Accounts Payable – 10/21/2016			
AT&T	2,291.11	MUNICIPAL UNDERWRITERS OF MICH	92,231.00
AT&T LONG DISTANCE	41.51	NEMECEK, TIMOTHY	25.00
AT&T MOBILITY	87.90	PRIORITY HEALTH	39,568.17
CHARLEVOIX STATE BANK	4,891.17	VERIZON WIRELESS	56.72
DELTA DENTAL	3,591.36	VISION SERVICE PLAN	507.57
GREAT LAKES ENERGY	192.19		
METLIFE SMALL BUSINESS CENTER	715.78	TOTAL	144,199.48
Regular Accounts Payable – 11/08/2016			
AIRGAS USA LLC	61.60	DCASSESSING SERVICES	4,371.08
ALL-PHASE ELECTRIC SUPPLY CO.	209.11	DeROSIA, PATTY	41.00
AMERICAN WASTE INC.	46.76	DHASELEER, CARL	18.00
AMERIGAS - PETOSKEY	330.65	DITCH WITCH SALES OF MICHIGAN	1,181.58
APOLLO FIRE EQUIPMENT	711.69	DOAN, GERARD	41.00
ARCADIA BENEFITS GROUP INC	25.00	ELLIOTT, PATRICK M.	41.00
ARROW UNIFORM-TAYLOR L.L.C.	1,117.24	ELLSWORTH FARMER'S EXCHANGE	553.14
ASPLUNDH TREE EXPERT CO	13,912.50	EMERGENCY MEDICAL PRODUCTS INC	410.50
AT YOUR SERVICE PLUS INC	460.00	EVANS, HAL	41.00
AVFUEL CORPORATION	53,648.14	FARMER WHITE'S	5.00
B & L SOUND INC	170.95	FASTENAL COMPANY	18.53
BEIJO DE CHOCOLAT LLC	3.00	FLETCH'S	519.20
BERG, REBECCA	39.00	FREEDOM MAILING SERVICES INC.	2,193.35
BLARNEY CASTLE OIL CO	766.59	FREIGHTLINER OF GRAND RAPIDS	67.14
BOB MATHERS FORD	118.00	GELDERBLOM, PAUL	25.00
BRADFORD'S	32.50	GERBER HOMEMADE SWEETS	14.00
C & O CLUB	4,556.39	GINOP SALES INC	180.68
CENTRAL DRUG STORE	71.35	GOLDING, JOYCE	41.00
CHARLEVOIX DISTRICT LIBRARY	12.50	GRAND TRAVERSE GARAGE DOOR	183.75
CHARLEVOIX SCREEN MASTERS INC	380.00	GRP ENGINEERING INC.	1,734.36
CHARLEVOIX TOWNSHIP	15.23	HACH COMPANY	12,940.15
CHARTER COMMUNICATIONS	111.62	HANKINS, SCOTT	41.00
CINTAS CORPORATION	155.99	HARRELL'S	775.00
CINTAS CORPORATION #729	44.33	HARTFORD, THE	608.49
CIRCLE K SERVICE	1,647.55	HEID, THOMAS J.	86.36
CLARK, DOLORES	46.08	HEYDLAUFF, MARK L	41.00
COOK FAMILY FARMS	33.00	HOLIDAY COMPANIES	4,635.11

HOLIDAY LIGHTING SERVICES INC.	30,547.50	NUB'S NOB	28,000.00
HYDE SERVICES LLC	318.97	OLD DOMINION BRUSH	211.22
HYDRO CORP	1,030.00	OLSTROM EXCAVATING AND PAVING	17,911.00
ICMA	830.75	PANOFF, ZACH	41.00
IDEXX DISTRIBUTION INC.	1,074.57	PARASTAR INC.	1,125.29
INDUSTRIAL MARKETING	34.00	POND HILL FARM LLC	283.00
IRISH BOAT SHOP	810.11	POWER LINE SUPPLY	8,784.38
JACKLIN STEEL SUPPLY CO	63.07	PRO WEB MARKETING LLC	40.00
JOE'S PROFESSIONAL SERVICES LLC	600.00	PROVIDENCE FARM LLC	675.00
KEVIN'S METER TESTING	1,036.00	RESIDEX LLC	31.20
KIRINOVIC, THOMAS	41.00	RIETH-RILEY CONST CO INC	1,224.90
KIWANIS CLUB OF CHARLEVOIX	40.00	ROLOFF, ROBERT	41.00
KLOOSTER, ALIDA K.	41.00	ROTARY CLUB OF CHARLEVOIX	37.50
KMart	168.03	RUSTIC BAKER	18.00
KSS ENTERPRISES	540.19	S&W HEALTHCARE CORPORATION	240.94
LAKE FOREST BAKING COMPANY	85.00	SECURITY SANITATION INC.	95.00
LAKESHORE TIRE & AUTO SERVICE	146.00	SENSUS USA	435.13
LANDSCAPE FORMS INC.	4,560.00	SIEGRIST, DAVID	34.00
LONG DAY COFFEE LLC	11.00	SMITH, MICHAEL	48.76
MASSON, DONALD J.	60.00	STATE INDUSTRIAL PRODUCTS	636.45
MATELSKI, KIMBERLY A.	79.88	STATE OF MICHIGAN	885.44
MAYER, SHELLEY L.	41.00	STATE OF MICHIGAN	75.00
McGINN, KELLY	41.00	STRICKER'S OUTDOOR POWER EQUIP	58.40
MDC CONTRACTING LLC	457,657.67	SVAVORA, RONALD	49.45
MICHIGAN AIR COMPRESSOR TECH	969.50	SWEM, DONALD L.	41.00
MICHIGAN MUNICIPAL ELECTRIC	250.00	SYN-TECH SYSTEMS INC.	135.00
MICHIGAN MUNICIPAL LEAGUE	18,813.00	T & R ELECTRIC	4,574.00
MICHIGAN MUNICIPAL LEAGUE	329.10	THE ANTENNA FARM	1,569.35
MICHIGAN MUSHROOM MARKET LLC	4.00	TREDROC TIRE GAYLORD 758	12,148.86
MICHIGAN OFFICEWAYS INC	1,597.85	TRUCK & TRAILER SPECIALTIES	2,335.88
MICHIGAN POLICE EQUIPMENT	212.00	ULINE	249.82
MIDSTATE SECURITY	2,917.00	UP NORTH PROPERTY SERVICES LLC	2,218.50
MUTT MITT	1,586.36	USA BLUE BOOK	1,164.21
MYER, ELIZABETH A.	153.02	VILLAGE GRAPHICS INC.	380.35
NORTH COAST FASTENERS LLC	376.62	WALSH, YVONNE	5.96
NORTHERN CREDIT BUREAU	65.67	WELLER, LINDA	41.00
NORTHERN FIRE & SAFETY INC.	542.00	WILLCOME TREE SERVICE	2,175.00
NORTHERN PUMP SERVICE INC.	499.70	WORK & PLAY SHOP	441.88
NORTHERN SAFETY CO INC	226.83	WURST, RANDALL W.	41.00
NORTHWEST DESIGN GROUP	7,303.50	WYMAN, MATTHEW A.	41.00
NORWOOD FARM LLC	107.00	TOTAL	733,888.95

ACH Payments – 10/17/2016 to 11/04/2016

MI PUBLIC POWER AGENCY	27,161.27	MI PUBLIC POWER AGENCY	277,710.31
IRS (PAYROLL TAX DEPOSIT)	35,154.02	MI PUBLIC POWER AGENCY	5,199.42
ALERUS FINANCIAL (HCSP)	420.00	IRS (PAYROLL TAX DEPOSIT)	28,585.92
STATE OF MI (WITHHOLDING TAX))	5,043.18	ALERUS FINANCIAL (HCSP)	420.00
VANTAGEPOINT (401 ICMA PLAN)	699.94	STATE OF MI (WITHHOLDING TAX))	4,090.15
VANTAGEPOINT (457 ICMA PLAN)	12,747.11	VANTAGEPOINT (401 ICMA PLAN)	699.94
VANTAGEPOINT (ROTH IRA)	911.53	VANTAGEPOINT (457 ICMA PLAN)	12,476.03
MERS (DEFINED BENEFIT PLAN)	27,545.76	VANTAGEPOINT (ROTH IRA)	911.53
MI PUBLIC POWER AGENCY	4,170.20	TOTAL	443,946.31

Payroll Net Pay – Pay Period Ending 10/15/2016 (Paid 10/21/2016)

WELLER, LINDA JO	1,463.42	UMULIS, MATTHEW T.	1,229.95
HEYDLAUFF, MARK L.	2,112.29	HANKINS, SCOTT A.	1,484.05
GOLDING, JOYCE M.	1,082.62	ORBAN, BARBARA K.	1,343.10
DEROSIA, PATRICIA E.	936.39	TRAEGER, JASON A.	1,164.49
LOY, EVELYN R.	1,049.78	FLICKEMA, ANDREW M.	1,458.92
KLOOSTER, ALIDA K.	1,545.34	MATELSKI, KIMBERLY A.	1,291.46
GOLOVICH, KAREN J.	979.05	EVANS JR, HALBERT K.	1,468.90
SPENCLEY, PATRICIA L.	1,282.46	KLOOSTER, PATRICK H.	745.12
PANOFF, ZACHARY R.	1,169.52	GROSBERG, ASHLEY M.	96.13
MILLER, FAITH G.	78.00	CARLSON, JOSHUA A.	124.67
LEESE, MERRI C.	376.56	ZAHNER, ANNA O.	63.44
MCGINN, KELLY A.	1,488.25	FUCHS, TYLER S A	121.11
JONES, JANET M.	310.70	GREYERBIEHL, KELLY M.	343.70
DOAN, GERARD P.	1,558.55	ROLOFF, ROBERT P.	3,889.24
SCHLAPPI, JAMES L.	1,258.72	RILEY, DENISE M.	418.25

WURST, RANDALL W.	1,300.20	MASSON, DONALD J.	579.36
MAYER, SHELLEY L.	1,526.99	KUSINA, DENNIS W.	44.93
HILLING, NICHOLAS A.	1,092.42	MYER, ELIZABETH A.	1,653.03
MEIER III, CHARLES A.	1,058.37	VANLOO, JOSEPH G.	648.37
ZACHARIAS, STEVEN B.	1,361.86	WYMAN, MATTHEW A.	993.04
EATON, BRAD A.	2,026.28	SCHRADER, LOU ANN	458.78
WILSON, TIMOTHY J.	2,049.26	BOSS, RYDER S.	367.87
LAVOIE, RICHARD L.	1,583.17	MILLER, WILLIAM S.	1,016.06
STEVENS, BRANDON C.	2,162.36	FUNKEY, KRAIG R.	145.45
DRAVES, MARTIN J.	1,628.43	MEGGISON, JERRY B.	133.03
BROWN, STEPHANIE C.	1,041.42	RILEY, CASEY W.	381.82
SOMERVILLE, DAVID A.	617.81	JONES, LARRY M.	1,305.78
ELLIOTT, PATRICK M.	1,961.51	WILLSON, BRENDA R.	367.38
SCHWARTZFISHER, JOSEPH L.	1,256.17	BEAN, PETER J.	1,137.69
BRADLEY, KELLY R.	1,284.43	FAUSER, HOPE E.	431.28
HART II, DELBERT W.	1,334.93	WHITLEY, TYLER J.	241.34
JONES, ROBERT F.	1,421.10	TRAVERS, MANUEL J.	548.48
DORAN, JUSTIN J.	1,294.69	RILEY, DANIEL A.	648.23
MANKER JR, DAVID W.	502.08	WOLLETZ, JOSHUA D.	17.62
MANKER SR, DAVID W.	724.95	SWEM, DONALD L.	1,833.31
BECKER, MICHAEL S.	675.43	WHITLEY, ANDREW T.	1,700.67
MCGHEE, ROBERT R.	1,049.92	MORRISON, KEVIN P.	1,136.35
STEWART, SAMUEL D.	339.01	HODGE, MICHAEL J.	1,258.89
KIRINOVIC, THOMAS F.	647.59	JOHNSON, STEVEN P.	1,116.49
BITELY, KATHERINE A.	355.63	BISHAW, JAMES H.	721.76
CRANDELL, ZACKARY R.	501.69	GILL, DAVID R.	982.94
HEID, THOMAS J	1,272.06	TODD, RICHARD D.	270.84
LEESE, ALAN K.	526.73	STEVENS, JEFFREY W.	350.57
GRUNCH, RONALD J.	56.68	ROLOFF, AUDREY M.	2,046.03
DAVIS, RONALD L.	59.40	MATTER, DAWSON K.	2,257.76
FAIRCHILD, GALEN W.	39.24	SCOTT JR., WINFIELD	70.48
DAKROUB, JOSEPH E.	90.76	TOTAL	89,642.38

Payroll Transmittal – 10/21/2016

4FRONT CREDIT UNION	307.69	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	228.78	COMMUNICATION WORKERS OF AMER	541.97
AMERICAN FAMILY LIFE	414.12	MI STATE DISBURSEMENT UNIT	401.83
CHAR EM UNITED WAY	56.00	PRIORITY HEALTH	2,035.30
CHARLEVOIX STATE BANK	1,304.62	TOTAL	5,440.31

Payroll Net Pay – Pay Period Ending 10/29/2016 (Paid 11/04/2016)

WELLER, LINDA JO	1,463.42	ZACHARIAS, STEVEN B.	1,198.63
HEYDLAUFF, MARK L.	2,396.23	EATON, BRAD A.	1,777.99
GOLDING, JOYCE M.	1,082.62	WILSON, TIMOTHY J.	2,328.95
DEROSIA, PATRICIA E.	894.15	LAVOIE, RICHARD L.	2,027.21
LOY, EVELYN R.	1,049.78	STEVENS, BRANDON C.	2,179.25
KLOOSTER, ALIDA K.	1,735.25	DRAVES, MARTIN J.	1,589.31
GOLOVICH, KAREN J.	966.90	BROWN, STEPHANIE C.	1,041.41
SPENCLEY, PATRICIA L.	1,211.04	ELLIOTT, PATRICK M.	1,961.51
PANOFF, ZACHARY R.	1,169.52	SCHWARTZFISHER, JOSEPH L.	1,147.19
LEESE, MERRI C.	402.98	BRADLEY, KELLY R.	1,840.03
MCGINN, KELLY A.	1,563.31	HART II, DELBERT W.	1,314.59
JONES, JANET M.	155.87	JONES, ROBERT F.	1,236.72
DOAN, GERARD P.	1,558.55	DORAN, JUSTIN J.	1,658.62
SCHLAPPI, JAMES L.	884.78	MANKER JR, DAVID W.	475.76
UMULIS, MATTHEW T.	1,179.70	MANKER SR, DAVID W.	540.35
HANKINS, SCOTT A.	1,567.61	BECKER, MICHAEL S.	668.11
ORBAN, BARBARA K.	1,104.11	MCGHEE, ROBERT R.	1,049.92
TRAEGER, JASON A.	1,208.48	STEWART, SAMUEL D.	300.35
FLICKEMA, ANDREW M.	1,460.49	KIRINOVIC, THOMAS F.	245.21
MATELSKI, KIMBERLY A.	1,143.04	BITELY, KATHERINE A.	438.48
KLOOSTER, PATRICK H.	48.89	CRANDELL, ZACKARY R.	490.78
GROSBERG, ASHLEY M.	96.13	HEID, THOMAS J	1,272.06
CARLSON, JOSHUA A.	66.50	LEESE, ALAN K.	483.75
GREYERBIEHL, KELLY M.	68.71	DAVIS, RONALD L.	16.54
ROLOFF, ROBERT P.	1,674.13	FAIRCHILD, GALEN W.	54.95
RILEY, DENISE M.	420.27	DAKROUB, JOSEPH E.	90.76
WURST, RANDALL W.	998.31	MASSON, DONALD J.	473.21
MAYER, SHELLEY L.	1,494.48	MYER, ELIZABETH A.	1,881.11
HILLING, NICHOLAS A.	1,401.48	VANLOO, JOSEPH G.	522.66
MEIER III, CHARLES A.	1,241.19	WYMAN, MATTHEW A.	1,084.41

SCHRADER, LOU ANN	355.42	HODGE, MICHAEL J.	1,258.89
BOSS, RYDER S.	239.00	JOHNSON, STEVEN P.	987.56
MILLER, WILLIAM S.	1,189.29	BISHAW, JAMES H.	690.26
BEAN, PETER J.	584.98	GILL, DAVID R.	931.96
SWEM, DONALD L.	1,833.32	TODD, RICHARD D.	60.03
WHITLEY, ANDREW T.	1,575.35		
MORRISON, KEVIN P.	1,223.93	TOTAL	74,027.73

Payroll Transmittal – 11/04/2016

4FRONT CREDIT UNION	307.69	COMMUNICATION WORKERS OF AMER	519.37
AMERICAN FAMILY LIFE	228.78	MI STATE DISBURSEMENT UNIT	401.83
AMERICAN FAMILY LIFE	461.64	POLICE OFFICERS LABOR COUNCIL	201.00
CHAR EM UNITED WAY	56.00	PRIORITY HEALTH	1,860.96
CHARLEVOIX STATE BANK	1,304.62		
CHEMICAL BANK	150.00	TOTAL	5,491.89

Tax Disbursement – 11/08/2016

CHARLEVOIX COUNTY TREASURER	11,200.96	CITY OF CHARLEVOIX - TAXES DUE	13,213.55
CHARLEVOIX PUBLIC SCHOOLS	14,010.34	STATE OF MICHIGAN	4,993.26
CHARLEVOIX PUBLIC SCHOOLS	1,814.71	WALSH, LYNN	12.47
CHARLEVOIX PUBLIC SCHOOLS	190.73		
CHARLEVOIX PUBLIC SCHOOLS	275.08	TOTAL	45,711.10