

CITY OF CHARLEVOIX  
REGULAR CITY COUNCIL MEETING MINUTES  
Monday, January 7, 2013 – 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 Norman L. Carlson, Jr.

**I. Pledge of Allegiance**

**II. Roll Call of Members Present**

Mayor: Norman L. Carlson, Jr.  
City Attorney: Bryan Graham  
City Manager: Rob Straebel  
City Clerk: Carol A. Ochs  
Members Present: Council members Lyle Gennett, Dennis Kusina, Jill Picha, Greg Stevens, Bryan Vollmer, Shane Cole  
Absent: None

**III. Inquiry Regarding Possible Conflicts of Interest**  
None.

**IV. Consent Agenda**

The following items were approved and filed:

- A. Approval of Minutes – December 17, 2012 Regular Meeting Minutes
- B. Accounts Payable Check Register – December 21, 2012
- C. Accounts Payable Check Register – January 8, 2013
- D. Tax Disbursement – January 8, 2013
- E. ACH Payments – December 17, 2012 – January 4, 2013
- F. Payroll Check Register – December 17, 2012
- G. Payroll Transmittal – December 17, 2012
- H. Payroll Check Register – December 21, 2012
- I. Payroll Transmittal – December 21, 2012
- J. Payroll Check Register – January 4, 2013
- K. Payroll Transmittal – January 4, 2013

**V. Public Hearings**

**A. Redevelopment Liquor License Ordinance**

Downtown Development Authority Director Keith Carey and City Clerk Carol Ochs were available to review the item and answer questions. The draft ordinance departs slightly from the ad hoc committee recommendation due to legal advice. City Attorney Jim Young has determined that there is not a legal basis for establishment of a limit to the number of these licenses. There were also several other criteria recommended by the committee that are also not recommended because the Attorney decided there was nothing to fall back on in the state statute if challenged. Council will have local approval for these licenses, and the State will have final approval. City Attorney Bryan Graham stated that, if Council should feel that there are too many of this type of license, they could repeal the program at a future date. Applicants will still need to comply with the basic liquor license requirements at the local and state levels that apply to other types of licenses in addition to the additional requirements for this type of license.

The Mayor opened the public hearing at 7:08 p.m.

John Haggard stated he was in favor of this ordinance, but confirmed that Council is clear in the understanding that a lease qualifies as real property interest in the property where the license will be issued; ownership of the property is not a criteria. The Attorney confirmed this as well.

The Mayor closed the public hearing at 7:10 p.m.

Action by ordinance.

**VI. Reports**

The City Manager and Council discussed scheduling a budget work session. It was decided Thursday, January 17 at 5:30 would be the best, but Wednesday, January 16 could be an alternate.

The Manager informed Council about a Chamber State of the Community function on January 25 at 7:00 a.m. Councilmember Kusina and Mayor Carlson would like to attend.

City Clerk Carol Ochs read an email from Julee Roth, which was read into the record and will be filed as permanent record with the Council packet.

The Clerk read a prepared statement, which was read into the record and will be filed as permanent record with the Council packet.

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

**A. Discussion Regarding Preliminary Design of 300 Block of Clinton Street**

City Manager Rob Straebel and project engineer Jim Malewitz were available to review the item and answer questions from Council. The revised plan was shared at the public meeting for property owners, where good input was received. The owner of 312 Clinton was unable to attend that meeting, but the plan was emailed to her and she responded positively.

The Mayor called for public comment.

Larry Sullivan stated that this change will minimize parking in the valley of Michigan Beach Overlook Park and is a great improvement. Mr. Sullivan is concerned that with the steep grade motorists may have trouble getting moving when travelling west in the winter. Mr. Malewitz reported that the plan actually lessens the grade in that area.

There were no additional comments.

Motion by Councilmember Shane Cole, seconded by Councilmember Jill Picha, to approve the new layout for the Park Ave./Clinton St. intersection.

Yeas: Gennett, Kusina, Picha, Stevens, Vollmer, Cole

Nays: None  
Absent: None

B. Liquor License Transfer, 230 Ferry Avenue (Kelsey B's)

Mayor Carlson introduced and reviewed the item. This is a transfer of an existing license at the same location. Council did not exercise their option to hold a public hearing.

The Mayor called for public comment. There were no comments.

Action by resolution.

C. Consideration to Approve Fiber Optic Agreement with Merit Network, Inc.

City Manager Rob Straebel reviewed the item and was available to answer questions from Council. The City has cooperated with the Charlevoix School District to establish a joint fiber optic network. Merit Network, Inc. would like to lease some of the excess capacity on that network.

The Mayor called for public comment. There were no comments.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Lyle Gennett, to approve the agreement for sale of excess capacity with Charlevoix School District and Merit Network, Inc., contingent upon City Attorney and City Manager approval of final agreement language.

Yeas: Gennett, Kusina, Picha, Stevens, Vollmer, Cole  
Nays: None  
Absent: None

D. Appointments

Motion by Councilmember Greg Stevens, seconded by Councilmember Lyle Gennett, to reappoint Gary Anderson to the Zoning Board of Appeals.

Yeas: Gennett, Kusina, Picha, Stevens, Vollmer, Cole  
Nays: None  
Absent: None

Motion by Councilmember Dennis Kusina, seconded by Councilmember Greg Stevens, to confirm the Mayor's reappointment of Conrad "Bud" Klooster to the Compensation Commission.

Yeas: Gennett, Kusina, Picha, Stevens, Vollmer, Cole  
Nays: None  
Absent: None

Motion by Councilmember Shane Cole, seconded by Councilmember Bryan Vollmer, to confirm the Mayor's reappointment of Joan Buday to the Housing Commission.

Yeas: Gennett, Kusina, Picha, Stevens, Vollmer, Cole  
Nays: None  
Absent: None

Motion by Councilmember Jill Picha, seconded by Councilmember Bryan Vollmer, to reappoint Councilmember Dennis Kusina and Councilmember Greg Stevens to the Board of Review.

Yeas: Gennett, Picha, Vollmer, Cole  
Nays: None  
Absent: None  
Abstain: Kusina, Stevens

Councilmember Jill Picha asked for clarification as to why there are two Historic District committees. The Clerk briefly explained some of the differences between the two groups.

**VIII. Introduction and Initial Actions Relating to Ordinances or to Resolutions That Require Publication or Hearings Prior to Final or Further Action**

A. Request to Set Public Hearing for 2012-13 Budget Amendment

B. Request to Set Public Hearing for 2013-14 Budget

Motion by Councilmember Shane Cole, seconded by Councilmember Lyle Gennett, to set public hearings for the proposed 2012-13 Budget Amendment Ordinance and the proposed 2013-14 Budget Ordinance for Monday, February 18, 2013 at 7:00 p.m. in Council Chambers, 210 State Street.

Yeas: Gennett, Kusina, Picha, Stevens, Vollmer, Cole  
Nays: None  
Absent: None

**IX. Resolutions**

A. Liquor License Transfer, 230 Ferry Avenue (Kelsey B's)

Motion by Councilmember Lyle Gennett, seconded by Councilmember Greg Stevens, to approve Resolution 2013-01-01 as follows:

**CITY OF CHARLEVOIX  
RESOLUTION NO. 2013-01-01  
LOCAL GOVERNING BODY APPROVAL  
(Authorized by MCL 436.1501)**

At a REGULAR meeting of the City of Charlevoix City Council called to order by Mayor Norman L. Carlson, Jr., on January 7, 2013 at 7:00 p.m., the following resolution was offered:

Moved by Councilmember Lyle Gennett and supported by Councilmember Greg Stevens that the application from T.J. Wilder Enterprises, Inc. for the following license(s): transfer Resort Class C & SDM with Sunday Sales, Catering, Dance Permits

And the following permits, if applied for:         Dance Permit         Entertainment Permit         Topless Activity Permit

to be located at 230 Ferry Ave., Charlevoix, MI 49720 be considered for approval.

RESOLVED this 7<sup>th</sup> day of January, A.D. 2013.

Yeas:     Gennett, Kusina, Picha, Stevens, Vollmer, Cole  
Nays:     None  
Absent:   None

**X. Ordinances**

**A. Redevelopment Liquor License Ordinance**

**CITY OF CHARLEVOIX  
ORDINANCE NO. 758 OF 2013**

AN ORDINANCE TO AMEND TITLE VII, BUSINESS AND TRADES, CHAPTER 77, LIQUOR LICENSES, TO ADD SECTION 7.305: CITY OF CHARLEVOIX REDEVELOPMENT LIQUOR LICENSE PROGRAM

**THE CITY OF CHARLEVOIX ORDAINS:**

**SECTION 1. Addition of Section 7.305.**

Section 7.305 is hereby added to Title VII, Chapter 77 of the Charlevoix City Code and shall read as follows:

**7.305. City of Charlevoix Redevelopment Liquor License Program**

**A. Definitions**

As used in this section, the following definitions shall apply:

"Downtown Development Authority" (DDA) means the Authority created by and described in Title I, Article IV (Section 1.271, et seq.) of the City Code.

"Redevelopment Project Area" means land and buildings located within the boundaries of the DDA, which are described in Section 1.276 of the City Code.

"Real property interest" means a legally recognized right in land and buildings on that land and may be established by a deed, lease, land contract, contingent sale, contingent lease, or similar documentation.

**B. Application for Redevelopment Liquor License**

Applications for City approval of a Redevelopment Liquor License, as authorized by MCL 436.1521a(1)(b), as amended, may be submitted to the City Clerk for real property located within the Redevelopment Project Area. The application fee shall be paid at the time of the filing of the application. The application shall contain or be accompanied by the following:

1. If the applicant is not the owner, the applicant shall include written approval by the owner for the submission of the application.
2. The address of the real property at which the license will be used.
3. Documentation whether the applicant has a real property interest in the real property with which the license will be used.
4. Documentation showing that at least \$75,000 has been expended for the rehabilitation or restoration of the building that will house the licensed premises, or which makes a commitment for a capital investment of at least \$75,000 which will be expended prior to the issuance of the license.
5. Documentation of attempts to purchase a readily available escrowed or quota on-premise license within the City of Charlevoix, and why such license was not reasonably available.
6. Documentation regarding the type of business with which the license will be used.
7. The seating capacity of business with which the license will be used.
8. Additional information or documentation that will show whether the application complies with the standards contained in Section 7.303.A. and Section 7.305.D. of the City Code.

**C. Actions of City Clerk, DDA and City Council.**

The City Clerk shall determine whether the application is complete. If the application is complete and the application fee has been paid, the application shall be forward to the executive director of the Downtown Development Authority (DDA) for a written recommendation by the DDA board regarding whether the application meets the standards of the City Code for the issuance of the Redevelopment Liquor License and the reasons for DDA's recommendation. The DDA shall have 30 days from the submission of the application to its executive director to make its recommendation to the City Council or this requirement of a recommendation from the DDA shall be waived. Upon the expiration of 30 days from submission of the application to the executive director of the DDA or upon receipt by the City Clerk of the DDA's recommendation, whichever occurs first, the application and the DDA's recommendation, if any, shall be submitted to the City Council for consideration and written notice of the time and date on which the application will

be considered by the City Council. An application that is incomplete shall neither be forwarded to the DDA nor to the City Council.

**D. Standards for Non-preferential Approval**

When an application is submitted for City approval of a Redevelopment Liquor License and the State Liquor Control Commission does not request or require that the City approve one application "above all others" or otherwise prioritize an application, the application may be approved, approved with conditions or denied by the City Council. Any conditions shall relate to compliance with the requirements or standards contained in the City Code and which are applicable to the application. In determining whether a license should be approved, the City Council shall consider the following requirements or factors (jointly, called the Standards):

1. If the applicant is not the owner, the owner of the real property with which the license will be used must approve in writing the submission of the application.
2. The applicant must have a real property interest in the real property with which the license will be used.
3. The business with which the license will be used shall be engaged in dining, entertainment or recreation.
4. The business with which the license will be used shall have a seating capacity of at least twenty-five (25) people.
5. At least \$75,000 shall have been expended for the rehabilitation or restoration of the building that will house the licensed premises, or which makes a commitment for a capital investment of at least \$75,000 or if a commitment has been made to expend at least \$75,000 prior to the issuance of the license, the applicant must agree that the fulfillment of this commitment shall be a condition of approval.
6. The applicant shall have attempted to purchase a readily available escrowed or quota on-premise license within the City of Charlevoix and shall establish that a license was not reasonably available.
7. The extent to which the business with which the license will be used will contribute a new or unique choice to the mix of businesses in the DDA district.
8. The extent to which the business with which the license will be used will promote economic growth in a manner consistent with adopted goals, plans or policies applicable to the DDA district, including but not limited to the DDA's Development Plan and all other master plans applicable to the DDA district.
9. Those factors related to a request for issuance of a new liquor license contained in Section 7.303.B. of the City Code.

**E. Standards for Preferential Approval**

When an application is submitted for a Redevelopment Liquor License and the State Liquor Control Commission requests or requires the City to approve one application "above all others" or otherwise prioritize an application, the following procedure shall apply:

1. The application must be approved or approved with conditions pursuant to Section 7.305.D. of the City Code.
2. The application shall be ranked or prioritized by the City Council in comparison to other pending and approved applications in a manner consistent with the request or requirements of the State Liquor Control Commission.
3. In evaluating the ranking or prioritization of an application, the Council shall consider the extent to which the application and supporting information or documentation exceeds the Standards contained in Section 703.5.D. and the detail and quality of the application and supporting information or documentation. The more detailed and precise the application and the supporting information or documentation and the greater the extent that the Standards contained in Section 705.3.D. are exceeded, then the higher the priority that such an application shall be given.

**F. Setting of Application Fee.**

The City Council shall adopt by resolution for an application fee for a Redevelopment Liquor License and may modify such fee from time to time.

**G. Zoning Compliance.**

The issuance of a Redevelopment Liquor License does not alter the requirement that the proposed land use must comply with all applicable zoning regulations.

**Section 2. Severability.**

If any section, provision or clause of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect any remaining

**Section 3. Effective Date.**

This Ordinance shall become effective thirty (30) days after its enactment.

Ordinance No. 758-2013 was enacted on the 7<sup>th</sup> day of January, A.D. 2013, by the Charlevoix City Council as follows:

Motion by: Councilmember Greg Stevens

Seconded by: Councilmember Bryan Vollmer

Yeas: Gennett, Kusina, Picha, Stevens, Vollmer, Cole

Nays: None

Absent: None

**XI. Miscellaneous Business**

None.

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

County Commissioner Larry Sullivan introduced himself as the new commissioner representing the City of Charlevoix and Charlevoix Township. He will make efforts to increase communication regarding items concerning County business and City and County relations. Council members and citizens should feel free to contact him if they have any concerns regarding County business.

Gabe Campbell spoke stating the reason for the language on recall was because they feel it was an illegal meeting. He encouraged Council to talk to their constituents. There are a lot of people not in favor of the recall who are against the fireplace.

Mary Eveleigh asked some questions regarding a Planning resolution from 2006. The Mayor asked the Clerk to provide the information to Council regarding that item and they will address it at the next meeting.

The Mayor closed public comment at 7:48 p.m.

**XIII. Adjourn**

The Mayor stated if there were no objections, the meeting would adjourn.

There were no objections.

Meeting adjourned at 7:49 p.m.

Carol A. Ochs	City Clerk	Norman L. Carlson, Jr.	Mayor
<b>Accounts Payable – 12/21/2012</b>			
AT&T	5,551.43	PRIORITY HEALTH	40,469.10
AT&T MOBILITY	74.39	STANDARD INSURANCE CO	1,392.78
CHARLEVOIX STATE BANK	3,915.96	VERIZON WIRELESS	56.72
DELTA DENTAL	4,554.60	VISION SERVICE PLAN	521.05
DTE ENERGY	5,275.78		
GREAT LAKES ENERGY	169.39	<b>TOTAL</b>	<b>61,981.20</b>
<b>Accounts Payable – 01/08/2013</b>			
AIRGAS USA LLC	1,225.24	KMart	215.11
ALLMAKE BROADCOM	567.00	KSS ENTERPRISES	484.72
ALL-PHASE ELECTRIC SUPPLY CO.	53.46	LAKESHORE TIRE & AUTO SERVICE	303.64
AMERICAN TOTAL SECURITY INC	162.85	LAVOIE, RICHARD	13.34
AMERICAN WASTE INC.	2,116.40	LOUIS DRAPEAU CONCRETE/MASONRY	2,500.00
APPLIED INDUSTRIAL TECH	10.64	MACGREGOR PLUMBING & HEATING	891.17
APX INC.	52.84	MANAGEMENT AND BEHAVIOR	200.00
AT&T LONG DISTANCE	266.78	MEREDITH, DALE	137.88
B & L SOUND INC	138.46	MI ASSOC OF AIRPORT EXECUTIVES	70.00
BAKER COLLEGE OF CADILLAC	28.00	MI ASSOC OF FIRE CHIEFS	255.00
BANDIT INDUSTRIES INC	230.11	MI MUNICIPAL TREASURERS ASSOC	200.00
BEHAN WINDOW CLEANING	140.00	MICHIGAN CAT	682.57
BELLEROC TIRE/GAYLORD	963.76	MICHIGAN LOCAL GOVERNMENT	110.00
BLUEGLOBES LLC	238.57	MICHIGAN MUNICIPAL LEAGUE	2,888.79
BRADFORD'S	45.00	MID STATES BOLT & SCREW CO	238.45
BRANDI, RICHARD	41.00	MIDLAND DAILY NEWS	282.20
BREATHING AIR SYSTEMS	1,107.00	MISS DIG SYSTEM INC	237.05
BREWER, JOHN	840.00	MSU EXTENSION	70.00
CAMPBELL, CATHERINE	7.01	NASH, JENNIFER	41.00
CAREY, KEITH	41.00	NEOPOST INC	1,454.90
CENTRAL DRUG STORE	91.84	NMSHRM	65.00
CHARLEVOIX AREA HOSPITAL	257.06	NORTHERN CREDIT BUREAU	113.20
CHARLEVOIX SCREEN MASTERS INC	25.00	NORTHERN FIRE & SAFETY INC.	36.00
CHARLEVOIX TOWNSHIP	10.50	NORTHERN MICHIGAN JANITORIAL	144.20
CINTAS FAS LOCKBOX 636525	99.37	NORTHERN MICHIGAN TRUCK &	946.42
CITY OF CHARLEVOIX - UTILITIES	26,709.80	OMS COMPLIANCE SERV INC	148.25
CITY OF CHARLEVOIX-PETTY CASH	601.06	ORBAN, BARBARA	26.00
CRYSTAL FLASH ENERGY	1,898.72	OTSEGO CRANE & HOIST CO.	252.00
CUMMINS BRIDGEWAY LLC	1,640.63	PARASTAR INC.	1,304.81
DC ASSESSING SERVICES LLC	4,291.92	PERFORMANCE ENGINEERS INC	1,081.50
DOAN, GERARD	41.00	PETOSKEY TOWING	280.00
DROST LANDSCAPE	10,994.40	PLUNKETT & COONEY	260.00
DTE ENERGY	998.38	POWER LINE SUPPLY	2,693.54
DVORACEK, DANA J.	41.00	PREIN & NEWHOF	9,150.50
EJ USA INC.	180.00	PRESTON FEATHER	72.70
ELLIOTT, PATRICK M.	41.00	PVS TECHNOLOGIES INC	6,029.49
ELLSWORTH FARMER'S EXCHANGE	252.76	R & R FIRE TRUCK REPAIR	474.79
EMERGENCY MEDICAL PRODUCTS INC	83.85	R B LYONS INC	2,850.00
EVANS, HAL	41.00	SCHMUCKAL OIL CO	1,161.40
FISHER SCIENTIFIC	221.73	SCHNELL, ANDREA	49.25
FLETCH'S	58.28	SCIENTIFIC BRAKE & EQUIP CO	110.45
GRAINGER	823.99	SEARS COMMERCIAL ONE	12.99
GRAND TRAVERSE GARAGE DOOR	110.00	SIGNS LETTERS & GRAPHICS	315.00
GREAT LAKES PIPE & SUPPLY	612.29	SKI MOUNTAIN SUPPLY	1,692.77
GREY GABLES INN	861.25	SPENCER, MICHAEL	41.00
HACH COMPANY	134.79	STATE INDUSTRIAL PRODUCTS	504.30
HANKINS, SCOTT	41.00	STATE OF MICHIGAN	1,147.20
HARBOR STEEL & SUPPLY CORP	197.30	STATE OF MICHIGAN	3,000.00
HARDY DIAGNOSTICS	158.52	STEVENS, BRANDON	11.66
HEID, THOMAS J.	41.00	STRAEBEL, ROBERT J.	41.00
HOLIDAY COMPANIES	8,226.00	SWEM, DONALD L.	41.00
HYDE SERVICES LLC	35.32	TELE-RAD INC	3,404.91
HYDRO DESIGNS INC.	515.00	TRUCK & TRAILER SPECIALTIES	418.67
INDEPENDENT DRAFTING SERVICES	1,792.00	USA BLUE BOOK	970.21
IVAN, PAUL	41.00	VILLAGE GRAPHICS INC.	39.37
JACK DOHENY SUPPLIES INC	658.08	WARNER, JANINE	18.87
JESS CONSTRUCTION CO. INC.	70.00	WERKEMA, MICHAEL	1.53

WHITLEY, ANDREW	14.00	YOUNG GRAHAM	10,190.50
WORK & PLAY SHOP	980.00	TOTAL	132,542.26

**Accounts Payable – 01/08/2013**

<b>Tax Disbursements</b>			
ARVILLA, DENIS & VANCE	2,717.13	CITY OF CHARLEVOIX/DDA	110,312.17
CHARLEVOIX COUNTY TREASURER	328,145.33	FOX, TODD	45.00
CHARLEVOIX DISTRICT LIBRARY	113,744.62	GMAC MORTGAGE	444.99
CHARLEVOIX PUBLIC SCHOOLS	25,462.53	JOHNSON, ERIC	721.80
CHARLEVOIX PUBLIC SCHOOLS	3,992.48	JP MORGAN CHASE BANK	788.92
CHARLEVOIX PUBLIC SCHOOLS	1,996.13	RECREATIONAL AUTHORITY	26,358.89
CHARLEVOIX PUBLIC SCHOOLS	136.39	SHAPIRO, AUDREY	388.80
CITY OF CHARLEVOIX - TAXES DUE	94,874.78	TOTAL	710,129.96

**ACH Payments – 12/17/2012 – 01/04/2013**

STATE OF MI (SALES TAX)	18,605.21	MI PUBLIC POWER AGENCY	17,280.99
STATE OF MI (WITHHOLDING TAX)	8,552.76	MERS OF MICHIGAN	26,465.17
MI PUBLIC POWER AGENCY	34,480.06	MI PUBLIC POWER AGENCY	250,817.39
VANTAGEPOINT (457 ICMA PLAN)	150.85	MI PUBLIC POWER AGENCY	18,172.03
IRS (PAYROLL TAX DEPOSIT)	206.94	IRS (PAYROLL TAX DEPOSIT)	36,800.09
VANTAGEPOINT (401 ICMA PLAN)	713.78	VANTAGEPOINT (401 ICMA PLAN)	713.78
VANTAGEPOINT (457 ICMA PLAN)	12,074.11	VANTAGEPOINT (457 ICMA PLAN)	12,747.83
IRS (PAYROLL TAX DEPOSIT)	26,339.92		
NEOPOST (POSTAGE METER REFILL)	5,000.00	TOTAL	469,120.91

**PAYROLL: NET PAY**

**Pay Period Ending 12/15/2012 – Paid 12/17/2012**

ZIPP, DONALD R.	654.10	TOTAL	654.10
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**PAYROLL: TRANSMITTAL  
12/17/2012**

MI STATE DISBURSEMENT	47.59	TENHOUTEN RINGSTROM,	262.52
PRIORITY HEALTH	206.24	TOTAL	516.35

**PAYROLL: NET PAY**

**Pay Period Ending 12/15/2012 – Paid 12/21/2012**

WELLER, LINDA JO	1,331.66	MCGHEE, ROBERT R.	535.46
STRAEBEL, ROBERT J.	2,061.70	HEID, THOMAS J	1,343.81
BRANDI, RICHARD M.	1,757.88	WOODY, SCOTT R.	1,533.50
LOY, EVELYN R.	1,007.09	DVORACEK, DANA J.	1,236.26
KLOOSTER, ALIDA K.	1,312.19	TOUGH, KENDALL J.	463.74
BROWN, STEPHANIE C.	1,088.68	WENZEL, PEGGY A.	495.77
OCHS, CAROL A.	916.89	RAMSEY, KYLE J.	80.35
CAREY, KEITH V.	1,161.99	RILEY, CASEY W.	182.15
SPENCER, MICHAEL D.	1,527.60	THORMAN, MIKAYLA R.	85.67
SPENCLEY, PATRICIA L.	1,112.44	TRAVERS, MANUEL J.	128.70
NASH, JENNIFER B.	584.92	SILVA, JESSE L.	308.52
DOAN, GERARD P.	1,298.92	RILEY, DANIEL	557.64
SHRIFT, PETER R.	1,101.11	WHITLEY, ADAM	217.30
SCHLAPPI, JAMES L.	1,068.51	SCHOOOF, WILLIAM R.	564.87
UMULIS, MATTHEW T.	1,256.54	HANKINS, SCOTT A.	1,527.75
ORBAN, BARBARA K.	1,406.13	COPPOCK, TIMOTHY M.	1,329.12
TRAEGER, JASON A.	1,190.47	BLANCHARD, SCOTT W.	1,832.37
WARNER, JANINE M.	991.52	SWEM, DONALD L.	1,640.18
IVAN, PAUL M.	1,724.72	WHITLEY, ANDREW T.	1,137.61
SCHWARTZFISHER, JOSEPH	1,293.20	MORRISON, KEVIN P.	1,174.94
ROLOFF, ROBERT P.	2,417.78	HODGE, MICHAEL J.	1,095.69
BRODIN, WILLIAM C.	1,194.24	JOHNSON, STEVEN P.	1,187.01
RILEY, DENISE M.	345.21	BOSS JR, DALE E.	1,137.55
WURST, RANDALL W.	1,812.40	BOSS, JAMES W.	937.70
MAYER, SHELLEY L.	1,404.21	SCAFIDI, DAVID J.	278.53
HILLING, NICHOLAS A.	1,084.40	HOLM, ARTHUR R.	321.10
MEIER III, CHARLES A.	1,266.84	HAND, HEATHER K.	494.10
NISWANDER, JOSEPH F.	1,263.40	SCHNEIDER, DENNIS R.	532.85
FRYE, EDWARD J.	998.07	STEVENS, JEFFREY W.	159.05
JONES, TERRI L.	791.92	ROLOFF, AUDREY M.	557.06
EATON, BRAD A.	1,614.20	MATTER, DAWSON K.	437.29
WILSON, TIMOTHY J.	1,905.39	MARSH JR., JAMES D.	128.32
LAVOIE, RICHARD L.	1,172.31	RILEY, TIMOTHY	315.36
STEVENS, BRANDON C.	1,103.04	SCOTT JR., WINFIELD	141.91
DRAVES, MARTIN J.	1,728.58	KITELEY, FISHER L.	130.65
ELLIOTT, PATRICK M.	1,541.32	WINNELL, CHARLES J.	40.01
WELLS JR., DONALD E.	1,460.89	BERGMANN, DOUGLAS M.	128.38
BRADLEY, KELLY R.	1,362.58	MACDONALD, BRIAN K.	586.88
WILSON, RICHARD J.	1,142.25		
JONES, ROBERT F.	1,099.44	TOTAL	76,887.78

**PAYROLL: TRANSMITTAL  
12/21/2012**

AMERICAN FAMILY LIFE	402.61	MERS	390.00
CHAR EM UNITED WAY	88.00	MI STATE DISBURSEMENT	596.19
CHARLEVOIX STATE BANK	960.39	NORTHWESTERN BANK	300.00
CHARLEVOIX STATE BANK	150.00	PRIORITY HEALTH	682.47
COMMUNICATION WORKERS	528.86		
INDIANA STATE	80.00	TOTAL	4,178.52

**PAYROLL: NET PAY**

**Pay Period Ending 12/29/2012 – Paid 01/04/2013**

WELLER, LINDA JO	1,293.27	OCHS, CAROL A.	886.55
STRAEBEL, ROBERT J.	2,306.01	CAREY, KEITH V.	1,129.28
BRANDI, RICHARD M.	1,707.27	SPENCER, MICHAEL D.	1,680.41
LOY, EVELYN R.	976.27	SPENCLEY, PATRICIA L.	1,060.71
KLOOSTER, ALIDA K.	1,724.73	NASH, JENNIFER B.	364.39
BROWN, STEPHANIE C.	1,115.66	DOAN, GERARD P.	1,580.49

SHRIFT, PETER R.	1,174.16	VANMETER-SANDERSON, KIMBERLY	44.04
SCHLAPPI, JAMES L.	1,385.83	TIMMS, ROBERT N	46.17
UMULIS, MATTHEW T.	1,627.01	STALEY, ARLENE L	46.17
ORBAN, BARBARA K.	1,857.58	WELLER, LINDA JO	465.74
TRAEGER, JASON A.	1,696.21	STRAEBEL, ROBERT J.	742.48
WARNER, JANINE M.	1,192.00	BRANDI, RICHARD M.	657.45
IVAN, PAUL M.	1,731.72	LOY, EVELYN R.	478.31
SCHWARTZFISHER, JOSEPH	1,168.58	SPENCER, MICHAEL D.	395.86
ROLOFF, ROBERT P.	2,366.24	DOAN, GERARD P.	496.98
BRODIN, WILLIAM C.	1,611.83	SHRIFT, PETER R.	37.42
RILEY, DENISE M.	332.90	UMULIS, MATTHEW T.	657.40
WURST, RANDALL W.	1,402.91	HANKINS, SCOTT A.	124.38
MAYER, SHELLEY L.	1,532.47	HANKINS, SCOTT A.	1,412.93
HILLING, NICHOLAS A.	1,548.06	ORBAN, BARBARA K.	379.97
MEIER III, CHARLES A.	1,593.97	IVAN, PAUL M.	604.08
NISWANDER, JOSEPH F.	1,333.94	SCHWARTZFISHER, JOSEPH	772.07
FRYE, EDWARD J.	966.13	ROLOFF, ROBERT P.	678.53
JONES, TERRI L.	1,178.64	BRODIN, WILLIAM C.	777.64
EATON, BRAD A.	2,161.18	COPPOCK, TIMOTHY M.	220.59
WILSON, TIMOTHY J.	2,214.37	COPPOCK, TIMOTHY M.	1,197.75
LAVOIE, RICHARD L.	1,596.44	WURST, RANDALL W.	476.55
STEVENS, BRANDON C.	1,231.49	MAYER, SHELLEY L.	462.21
DRAVES, MARTIN J.	1,567.23	BLANCHARD, SCOTT W.	1,030.22
ELLIOTT, PATRICK M.	1,493.59	BLANCHARD, SCOTT W.	1,795.69
WELLS JR., DONALD E.	1,514.95	SWEM, DONALD L.	1,586.23
BRADLEY, KELLY R.	1,209.56	WHITLEY, ANDREW T.	1,678.69
WILSON, RICHARD J.	1,561.23	ELLIOTT, PATRICK M.	569.84
JONES, ROBERT F.	1,721.40	MORRISON, KEVIN P.	1,503.10
HEID, THOMAS J.	1,304.53	HODGE, MICHAEL J.	645.21
WOODY, SCOTT R.	1,489.22	HODGE, MICHAEL J.	1,362.99
DVORACEK, DANA J.	1,131.65	WILSON, RICHARD J.	600.48
TOUGH, KENDALL J.	497.39	JOHNSON, STEVEN P.	1,542.85
WENZEL, PEGGY A.	604.53	BOSS JR, DALE E.	1,110.15
CARLSON JR., NORMAN	990.45	BOSS, JAMES W.	916.64
STEVENS, GREGORY L	477.91	SCAFIDI, DAVID J.	606.12
PICHA, C JILL	621.11	HOLM, ARTHUR R.	773.87
KUSINA, DENNIS	665.15	HEID, THOMAS J	474.27
COLE, SHANE	408.64	HAND, HEATHER K.	687.09
GENNETT, LYLE E	455.92	SCHNEIDER, DENNIS R.	153.84
VOLLMER, BRYAN R.	356.81	<b>TOTAL</b>	<b>95,011.97</b>

**PAYROLL: TRANSMITTAL**  
**01/04/2013**

AMERICAN FAMILY LIFE	402.61	MI STATE DISBURSEMENT	596.19
CHAR EM UNITED WAY	98.54	NORTHWESTERN BANK	300.00
CHARLEVOIX STATE BANK	960.39	POLICE OFFICERS LABOR	372.00
COMMUNICATION WORKERS	530.11	PRIORITY HEALTH	682.47
INDIANA STATE	80.00		
MERS	390.00	<b>GRAND TOTALS:</b>	<b>4,412.31</b>