

CITY OF CHARLEVOIX  
REGULAR CITY COUNCIL MEETING MINUTES  
Monday, February 6, 2012 — 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 Bryan Vollmer, Shane Cole, Dennis Kusina, Jill Picha, Greg Stevens  
Absent: Councilmember Lyle Gennett

**III. Inquiry Regarding Possible Conflicts of Interest**

None.

**IV. Consent Agenda**

The following items were approved and filed:

- A. Approval of Minutes – January 16, 2012 Regular Meeting Minutes
- B. Accounts Payable Check Register – January 20, 2012
- C. Accounts Payable Check Register – February 7, 2012
- D. Tax Disbursement – February 3, 2012
- E. ACH Payments – January 13, 2012 – January 30, 2012
- F. Payroll Check Register – January 20, 2012
- G. Payroll Transmittal – January 20, 2012
- H. Payroll Check Register – February 3, 2012
- I. Payroll Transmittal – February 3, 2012
  
- J. Recreation Advisory Committee Resignation – Mark Greyerbiehl  
Motion by Councilmember Jill Picha, seconded by Councilmember Vollmer, to accept the resignation of Mark Greyerbiehl from the Recreation Advisory Committee.  
  
Yeas: Vollmer, Cole, Kusina, Picha, Stevens  
Nays: None  
Absent: Gennett

**V. Public Hearings**

None.

**VI. Reports**

The Manager asked Council if they were agreeable to waiving the six hundred dollar fee for the beach concessionaires to make it more attractive to potential applicants. Mayor Carlson has run some of the concessions in the past, but will not be doing so in the future. Written proposals are taken for the concessions and are granted based on menu offerings, hours of operation, and the best interest of the City of Charlevoix. Council generally agreed to waive the fee.

The Manager informed Council of three grant receipts from the Grand Traverse Band of Ottawa and Chippewa Indians for the City's proposed disc golf course, Colorado Challenge, and Third Day Fellowship. The application for a grant for the porous paving of the White parking lot application was turned down. Also, funding was not received from the Charlevoix County Community Foundation for a charging unit in the White lot either. The City may need to reevaluate the White lot project.

The Manager gave a report on the recent Charlevoix Hotel fire. The Manager commended the Fire Department staff and volunteers for their performance. The owner did not have insurance, which may make the clean up difficult. Staff is making site clean up a priority.

The Manager reported on the recent employee chili cook off sponsored by the Wellness Committee.

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

- A. Resolution to Extend the Medical Marijuana Moratorium and Introduction of an Ordinance to Adopt Zoning Regulations for the Regulation of Medical Marijuana  
City Planner Mike Spencer was available to review the items and answer questions from Council. Council discussed and asked questions regarding buffer zones, difficulty of enforcement, privacy constraints, and permits. Council generally agreed to amend the buffer zones by changing the buffer zone around churches to 300 feet, retaining the 1000 foot zone around schools, and eliminating the remaining zones. Action on moratorium by resolution. Public hearing on ordinance set under *Introductions and Initial Actions*.
  
- B. Design Consideration for Clinton Street Intersections  
Street Superintendent Pat Elliott was available to review the item and answer questions from Council. Council discussed traffic flow, turning radius, maintenance, and plowing.  
  
Council generally agreed for staff to present the design to MDOT for consideration and approval.  
  
During audience comment, Bob Timms spoke against the bump outs, citing problems Petoskey and Boyne City have had with them, including plowing. Mr. Timms also expressed concerns about eliminating any of the parking on Clinton, as all the parking is used during festivals in the summer.
  
- C. Resolution to Support Maintenance of Michigan's Harbors  
City Manager Rob Straebel was available to review the item and answer questions from Council. There is effort at the federal level to cut all funding for harbor maintenance. A coalition of Michigan port cities are advocating for the full allocation of the Harbor Maintenance Trust Fund for dredging maintenance purposes. Action by resolution.
  
- D. Appointments  
Motion by Councilmember Greg Stevens, seconded by Councilmember Shane Cole, to appoint Councilmember Dennis Kusina to the Board of Review.

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

Motion by Councilmember Dennis Kusina, seconded by Councilmember Jill Picha, to confirm the Clerk's reappointment of Stephanie Brown as Deputy Clerk.

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

Motion by Councilmember Shane Cole, seconded by Councilmember Dennis Kusina, to confirm the Clerk's reappointment of Patti Spencley as Deputy Clerk.

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

Councilmember Picha expressed concern that someone with experience should be in the full member ZBA position.

Motion by Councilmember Jill Picha to appoint Mary Eveleigh to the full member position on the ZBA and Anne Gorney to the alternate position on the ZBA.  
Motion died due to lack of a second.

Motion by Councilmember Greg Stevens to appoint Ann Gorney to the full member position on the ZBA.  
Motion died due to lack of a second.

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

A. Introduction of a Proposed Ordinance to Adopt Zoning Regulations for the Regulation of Medical Marijuana

Motion by Councilmember Greg Stevens, seconded by Councilmember Dennis Kusina, to set a public hearing for Monday, March 5, 2012 at 7:00 p.m. in Council Chambers of City Hall on a proposed ordinance to amend Title V, Chapter 51, Planning and Zoning of the Charlevoix City Code to add Article X: Regulation of Medical Marijuana.

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

B. Introduction of a Proposed Ordinance to Change Title II, Chapter 26 of the Charlevoix City Code

During audience comment, Don Seelye asked Council to consider eliminating landing fees for planes up to 10,000 pounds or some other limitation. He thinks pilots go to other airports to avoid paying the landing fees. The Mayor explained that landing fees could be addressed during the budget public hearing.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Shane Cole, to set a public hearing for Monday, February 20, 2012 at 7:00 p.m. in Council Chambers of City Hall on a proposed ordinance to change Title II, Chapter 26 of the Charlevoix City Code.

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

C. Resolution Introduction: Airport Minimum Standards

Airport Manager Matt Bailey was available to answer questions from Council. No action required at this time. Council discussed various options for a courtesy car at the airport and agreed to change the minimum standards to eliminate the provision for an on site car rental service to provide a courtesy car. The revised minimum standards will be reviewed and acted upon after the ordinance revision to Chapter 26 at the March 5, 2012 meeting.

#### IX. Resolutions

A. Resolution Extending Medical Marijuana Moratorium

Motion by Councilmember Greg Stevens, seconded by Councilmember Jill Picha, to approve Resolution 2012-02-01 as follows:

**CITY OF CHARLEVOIX**  
**RESOLUTION 2012-02-01**  
CHARLEVOIX CITY COUNCIL RESOLUTION FOR MORATORIUM ON CERTAIN  
MEDICAL MARIHUANA OPERATIONS AND FACILITIES

WHEREAS, the Michigan Medical Marihuana Act (MMMA) was approved by the voters as Proposal 08-1 at the November 4, 2008 general election and became effective December 4, 2008; and

WHEREAS, the Michigan Zoning Enabling Act (MZEA) provides in Section 207 that land uses may not be excluded unless the use is unlawful; and

WHEREAS, the MZEA provides in Section 501 that site plans for special land uses must comply with state and federal statutes and public notice requirements for special land uses may violate the MMMA; and

WHEREAS, previously, the City Council enacted a moratorium related to medical marihuana and that moratorium will expire on March 5, 2012; and

WHEREAS, the City of Charlevoix's Planning Commission and the City's planning staff have used the time provided by the initial moratorium to work, in good faith and with due diligence, toward the selection of a planning/regulatory approach and

the drafting and enactment of a zoning ordinance amendment regarding medical marihuana. This work includes, but is not limited to the following: adopting a master plan that recognizes the need to regulate land uses that are likely to have negative second impacts such as medical marihuana, attending seminars on various planning/regulatory approaches, meeting with its legal counsel, conducting research into planning approaches taken elsewhere, and holding a joint meeting with representatives of Charlevoix Township, Charlevoix County Sheriff's Department and Prosecutor's Office regarding cooperative regulations; and

WHEREAS, the City Council and City Planning Commission held a joint meeting with the Charlevoix Township Trustees and Planning Commission to discuss approaches to regulation, and provide staff with direction on which approach to pursue; and

WHEREAS, the City Planning Commission held a public hearing on December 12, 2011 to take comment and finalize proposed language for the City Zoning Ordinance; and

WHEREAS, the City Council held a public hearing on January 16, 2012, where there was significant public opposition to the proposed ordinance, which resulted in City Council deciding to table the decision and direct staff to complete additional research and alternative maps; and

WHEREAS, despite reasonable, good faith efforts, the planning process is still not completed due in part to the complex nature of regulating medical marihuana, attempting to interpret the poorly written MMMA, the time consuming nature of evaluating varying interpretations of the MMMA, and new information related to this topic that continues to be found by City planning staff; and

WHEREAS, the City Council believes that it would be in the City's best interest to enact a final moratorium on land uses in the City involving the cultivation, manufacture, distribution, dispensing, or possession of marihuana in order to give the Planning Commission, City staff, and the City Council time to finalize a planning/regulatory approach and to enact a thoughtfully-drafted zoning ordinance amendment on this subject.

NOW THEREFORE, BE IT RESOLVED that the City of Charlevoix through its City Council hereby adopts a new short-term moratorium on the establishment or operation anywhere within the City of (1) any medical marihuana dispensary, compassion center, or other similar operation for the use and/or consumption of medical marihuana, and/or (2) any commercial medical marihuana growing facility, other than that allowed under Michigan law for single caregivers; and

BE IT FURTHER RESOLVED that, unless extended by resolution of the City Council, said moratorium shall expire on April 30, 2012, or on the date that an ordinance regulating medical marijuana activities and facilities becomes effective, whichever is earlier.

RESOLVED, this 6<sup>th</sup> day of February, A.D. 2012

Resolution was adopted by the following yeas and nays vote:

Yeas: Vollmer, Cole, Kusina, Picha, Stevens

Nays: None

Absent: Gennett

B. Resolution to Support Maintenance of Michigan's Harbors

Motion by Councilmember Bryan Vollmer, seconded by Councilmember Greg Stevens, to adopt resolution 2012-02-02 as follows:

**CITY OF CHARLEVOIX  
RESOLUTION 2012-02-02  
RESOLUTION SEEKING SUPPORT TO MAINTAIN MICHIGAN'S HARBORS**

WHEREAS, the City of Charlevoix and many other lakefront communities are dependent on commercial harbors for continued vitality and expansion; and

WHEREAS, Charlevoix's harbor directly affects the City of Charlevoix with jobs related to boating and tourism industries; and

WHEREAS, Charlevoix's harbor is used by the Beaver Island Boat Company to serve the Island community and the traveling public. The Beaver Island Boat Company and its access to the Charlevoix Harbor is extremely important to the over 600 people who live on the Island year-round and make a living there. The Beaver Island Boat Company and St. James Marine Company haul general freight and cargo, e.g. heavy equipment, stone products, top soil, boats, livestock, storage containers, building materials, garbage dumpsters, modular houses, automobiles, trailers, semi-trailers, and much more to Beaver Island; and

WHEREAS, Charlevoix's harbor is used by a number of companies that offer scenic cruises on Lake Charlevoix and Lake Michigan. The 110' Keweenaw Star offers daily sight-seeing cruises and overnight excursions to Lake Michigan lighthouses and other destination ports. Sunshine Charters, with its new 40' catamaran, provides an excellent sailing experience for thousands of people over the summer. There are also a number of fishing charters that use Charlevoix as their home port; and

WHEREAS, the Charlevoix City Marina was renovated in 2007 and is one of Lake Michigan's premier ports. In 2011, Charlevoix was named one of the "50 Best Yachting Towns in the World" by Yachting magazine. During the 2011 boating season, the marina was visited by almost 1,500 boats. Those boats brought over 5,600 people into Charlevoix the Beautiful, which has a significant impact to Charlevoix's downtown area; and

WHEREAS, Charlevoix's U.S. Coast Guard Station, stationed in the Charlevoix harbor, is critical and provides search and rescue and maritime law enforcement on Lake Michigan and Lake Charlevoix; and

WHEREAS, Charlevoix's harbor, the Upper and Lower Pine River Channels, and many other harbors in the Great Lakes require regular maintenance because of sedimentation, low water levels, and other natural lake processes; and

WHEREAS, due to recent congressional action preventing the U.S. Army Corps of Engineers from allocating sufficient funds for the maintenance of commercial and small harbors in the Great Lakes, Charlevoix, as part of a coalition with other harbor communities, will be forced to seek Congressional assistance to secure funds for dredging; and

WHEREAS, if the Charlevoix harbor and Upper and Lower Pine River Channels are not properly maintained, it could soon become non-navigable, thereby resulting in increased risk to human health, safety, and significant economic loss;

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council that our community formally demonstrates concern for the well being and sustainability of our harbor as well as other Great Lakes Harbors. Economic activity, jobs, human health, and safety could all be compromised. The City Council, representing the interests of the citizens of Charlevoix, asks our representatives in Congress, the Honorable Dan Benishek and Honorable Senators Carl Levin and Debbie Stabenow, to support and co-sponsor H.R. 104 and S.412; calling for the full use of the Harbor Maintenance Trust Fund to address our aging harbors before they are no longer viable and before communities dependent on such are in crisis.

RESOLVED, this 6<sup>th</sup> day of February, A.D. 2012.

Resolution was adopted by the following yeas and nays vote:

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

**X. Ordinances**

None.

**XI. Miscellaneous Business**

Councilmember Greg Stevens addressed the fuel information report and expressed concerns about the goal of 10% reduction in relation to the police department. He would hate to see the department eliminate patrols. The Manager stated that the focus may be working toward more fuel efficient vehicles, not on service reduction.

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

Bob Timms asked Council to reconsider the parking ticket increase from five to ten dollars. The Mayor stated that could be addressed at the budget public hearing on February 20.

**XIII. Adjourn**

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

There were no objections.

Meeting adjourned at 8:41 p.m.

Carol A. Ochs	City Clerk	Norman L. Carlson, Jr.	Mayor
<b>Accounts Payable – 01/20/2012</b>			
AT&T	3,214.64	PRIORITY HEALTH	37,115.56
AT&T MOBILITY	146.56	STANDARD INSURANCE CO	1,362.00
CHARLEVOIX STATE BANK	4,799.98	VERIZON WIRELESS	56.74
DELTA DENTAL	4,719.98	VISION SERVICE PLAN	542.52
GREAT LAKES ENERGY	182.19	<b>TOTAL</b>	<b>52,269.81</b>
HOSPER, ROBERTA	129.64		
<b>Accounts Payable – 02/07/2012</b>			
AIRGAS USA LLC	121.10	ELLIOTT, PATRICK M.	41.00
ALLARD, SANDY	50.00	ELLSWORTH FARMER'S EXCHANGE	160.00
ALL-PHASE ELECTRIC SUPPLY CO.	188.10	ENVIRONMENTAL RESOURCE ASSOC	399.71
AMERICAN PUBLIC WORKS ASSN	246.00	EVANS, HAL	41.00
AMERICAN WASTE INC.	381.80	FISHER SCIENTIFIC	1,248.06
AT&T LONG DISTANCE	162.49	FOX CHARLEVOIX	198.70
AUTO CONTROL	781.96	FOX CHARLEVOIX FORD	5,000.00
AVFUEL CORPORATION	2,271.28	FREIGHTLINER OF GRAND RAPIDS	207.61
B & L SOUND INC	37.98	FRISCHMAN APPRAISAL &	4,200.00
BAILEY, MATTHEW L.	41.00	GALMORE'S INC	17.90
BARRETT'S AUTO & MARINE TRIM	179.50	GRAINGER	453.49
BEAVER RESEARCH COMPANY	570.31	GREAT LAKES PIPE & SUPPLY	612.29
BOB MATHERS FORD	236.00	GREY GABLES INN	936.00
BOUVET, RAYMOND H.	417.45	HACH COMPANY	642.94
BRADFORD'S	132.00	HAGUE EQUIP. CO. OF MICH. INC.	604.76
BRANDI, RICHARD	41.00	HANKINS, SCOTT	41.00
BREWER, JOHN	1,140.00	HART, TERESA	41.00
CALDWELL, JAMES P.	297.42	HEALTH ALLIANCE PLAN	83.46
CAREY, KEITH	41.00	HEALTH DEPT OF NW MICHIGAN	2,860.00
CENTRAL DRUG STORE	44.59	HEID, THOMAS J.	41.00
CENTURION MEDICAL PRODUCTS	119.69	HI-LINE UTILITY SUPPLY	127.83
CHARLEVOIX AGENCY	100.00	HOLIDAY COMPANIES	5,336.55
CHARLEVOIX COUNTY TREASURER	3,544.74	HYDRO DESIGNS INC.	900.00
CHARLEVOIX GLASS INC.	458.01	IDEXX DISTRIBUTION INC.	960.10
CHARLEVOIX SCREEN MASTERS INC	505.50	INDEPENDENT DRAFTING SERVICES	2,112.00
CHARLEVOIX TOWNSHIP	10.50	IVAN, PAUL	41.00
CHILDS CONSULTING ASSOC. INC.	918.00	J & B MEDICAL SUPPLY INC.	225.46
CIVIC SYSTEMS	7,279.00	JACKSON-HIRSH INC	135.64
COAST TO COAST COMPUTER	376.76	JERRY'S TIRE	756.60
COMPLETE MUFFLER	70.20	JESMORE, DONALD	150.00
CRYSTAL FLASH ENERGY	1,443.99	KASSBOHRER ALL TERRAIN VEHICLE	478.30
DITCH WITCH SALES OF MICHIGAN	442.41	KEEP CHARLEVOIX BEAUTIFUL	1,000.00
DOAN, GERARD	41.00	KELLOGG HOTEL & CONFERENCE CTR	196.00
DTE ENERGY	10,054.42	KENDALL ELECTRIC INC.	27.20
DVORACEK, DANA J.	41.00	KEVIN'S METER TESTING	3,931.20
EJ USA INC.	2,927.84	KIWANIS CLUB OF CHARLEVOIX	39.00

KSS ENTERPRISES	356.56	PREIN & NEWHOF	2,432.50
KUSSMAUL ELECTRONICS CO	167.34	PRESTON FEATHER	77.80
L & S TREE SERVICE	40.00	PRIORITY 1 SERVICES LLC	1,691.47
MICHIGAN ASSN/CHIEFS OF POLICE	115.00	RELIABLE OFFICE SUPPLIES	311.00
MICHIGAN ELECTION RESOURCES	47.60	RETCO INC.	388.77
MICHIGAN GOVERNMENT	280.00	ROBINSON, STEVEN	39.26
MICHIGAN MUNICIPAL ELECTRIC	8,433.00	RTI LABORATORIES INC.	114.00
MICHIGAN MUNICIPAL LEAGUE	635.00	SEELEY'S PRINTING SERVICE	36.00
MID STATES BOLT & SCREW CO	105.00	SPARTAN DISTRIBUTORS INC	185.98
MISS DIG SYSTEM INC	119.08	SPENCER, MICHAEL	41.00
NASH, JENNIFER	41.00	STANDARD ELECTRIC CO	1,126.56
NETSOURCE ONE INC.	234.82	STATE OF MICHIGAN	180.00
NFPA	165.00	STEVENS, BRANDON	9.81
NORTHERN CREDIT BUREAU	142.96	STRAEBEL, ROBERT J.	41.00
NORTHERN MICHIGAN	25.00	SUPERIOR MECHANICAL	990.74
NORTHERN MICHIGAN JANITORIAL	112.35	SWEM, DONALD L.	41.00
NORTHERN PUMP SERVICE INC.	499.70	TRUCK & TRAILER SPECIALTIES	221.04
NORTHERN SAFETY CO INC	203.95	VILLAGE GRAPHICS INC.	306.50
NYE UNIFORM CO	664.06	VOSS LIGHTING	584.46
OLESON'S FOOD STORES	2,670.00	WARNER, JANINE	239.90
PARASTAR INC.	1,073.61	WELLER, LINDA	41.00
PERFORMANCE ENGINEERS INC	5,625.00	WOLTERS KLUWER LAW & BUSINESS	375.00
PLUNKETT & COONEY	100.00	YOUNG GRAHAM	7,826.92
POWER LINE SUPPLY	5,366.44	<b>TOTAL</b>	<b>114,485.02</b>

**Accounts Payable – 02/03/2012**

**Tax Disbursements**

BAC TAX SERVICES CORPORATION	374.67	CITY OF CHARLEVOIX - TAXES DUE	35,404.77
CHARLEVOIX COUNTY TREASURER	118,679.61	QBE FIRST PROP. TAX SOLUTIONS	5,260.48
CHARLEVOIX DISTRICT LIBRARY	44,911.50	RAYMOND GALPER TRUST	9.00
CHARLEVOIX PUBLIC SCHOOLS	10,247.35	RECREATIONAL AUTHORITY	8,080.28
CHARLEVOIX PUBLIC SCHOOLS	1,429.03		
CHARLEVOIX PUBLIC SCHOOLS	528.98	<b>TOTAL</b>	<b>224,925.67</b>

**ACH Payments – 01/13/2012 – 01/30/2012**

AVFUEL CORPORATION	2.00	MI PUBLIC POWER AGENCY	259,595.79
MI PUBLIC POWER AGENCY	28,705.36	MI PUBLIC POWER AGENCY	33,662.45
AVFUEL CORPORATION	2.00		
MI PUBLIC POWER AGENCY	26,148.25	<b>TOTAL</b>	<b>774,607.93</b>

**PAYROLL: NET PAY**

**Pay Period Ending 01/14/2012 – Paid 01/20/2012**

WELLER, LINDA JO	1,562.71	STEVENS, WILLIAM J.	216.00
STRAEBEL, ROBERT J.	2,010.82	BAILEY, MATTHEW L.	1,718.05
BRANDI, RICHARD M.	1,741.58	DVORACEK, DANA J.	1,143.81
LOY, EVELYN R.	983.98	SCHERPING, CHARLES L.	469.87
KLOOSTER, ALIDA K.	1,282.93	STEIN, DONNA E.	246.40
BROWN, STEPHANIE C.	1,076.44	TOUGH, KENDALL J.	377.11
OCHS, CAROL A.	892.67	CESARO, JASON M.	72.00
CAREY, KEITH V.	1,156.19	RAMSEY, KYLE J.	98.27
SPENCER, MICHAEL D.	1,505.93	TRAVERS, MANUEL J.	169.06
SPENCLEY, PATRICIA L.	1,098.77	SILVA, JESSE L.	349.63
NASH, JENNIFER B.	936.18	RILEY, DANIEL	649.00
SCHLAPPI, JAMES L.	1,159.69	WHITLEY, ADAM	340.56
UMULIS, MATTHEW T.	1,414.69	SCHOOOF, WILLIAM R.	877.86
ORBAN, BARBARA K.	1,451.66	LALEWICZ, AMELIA	47.17
TRAEGER, JASON A.	1,577.44	DOAN, GERARD P.	1,310.98
WARNER, JANINE M.	989.25	SHRIFT, PETER R.	1,262.03
IVAN, PAUL M.	1,682.35	HANKINS, SCOTT A.	1,390.62
SCHWARTZFISHER, JOSEPH	1,196.10	COPPOCK, TIMOTHY M.	1,218.66
ROLOFF, ROBERT P.	2,371.78	WHITLEY, JOHN F.	10,424.55
BRODIN, WILLIAM C.	1,121.50	BLANCHARD, SCOTT W.	1,746.90
RILEY, DENISE M.	367.48	SWEM, DONALD L.	1,647.95
CALDWELL, JAMES P.	1,320.12	MORRISON, KEVIN P.	1,116.89
WURST, RANDALL W.	1,341.70	HODGE, MICHAEL J.	1,096.17
MAYER, SHELLEY L.	1,337.34	JOHNSON, STEVEN P.	1,229.86
HILLING, NICHOLAS A.	1,329.65	ZIPP, DONALD R.	1,377.56
MEIER III, CHARLES A.	2,166.27	BOSS JR, DALE E.	1,115.78
NISWANDER, JOSEPH F.	1,329.10	BOSS, JAMES W.	919.35
FRYE, EDWARD J.	1,001.87	STEBE JR, JOHN M.	556.94
WELLS JR., DONALD E.	1,358.88	BOSS, SHERRY M.	295.64
JONES, TERRI L.	981.36	WITTHOFT, CHARLES F.	134.99
BRADLEY, KELLY R.	1,230.97	BEHAN, DEAN T.	245.07
EATON, BRAD A.	1,582.85	STEVENS, JEFFREY W.	120.02
WILSON, TIMOTHY J.	1,886.25	HOLM, ARTHUR R.	630.14
LAVOIE, RICHARD L.	1,203.87	HEID, THOMAS J	1,323.63
STEVENS, BRANDON C.	1,071.43	SARASIN, CHRISTIAN M.	406.76
ELLIOTT, PATRICK M.	1,452.09	ROLOFF, AUDREY M.	329.64
WILSON, RICHARD J.	1,229.10	MATTER, DAWSON K.	546.37
JONES, ROBERT F.	1,336.16	MARSH JR., JAMES D.	144.35
HART, TERESA M.	1,099.46	RILEY, TIMOTHY	74.24
WASHBURNE, MICHAEL J.	159.19	MACMILLAN, RACHEL A.	177.95
GILLESPIE, MURPHY L.	339.43	SCOTT JR., WINFIELD	80.99
MURPHY IV, MICHAEL J.	54.00	BARRETT, SCOTT T.	121.37
BEHAN, HALEY C.	208.26	BERGMANN, DOUGLAS M.	121.50
HOPKINS, ZACHARY D.	398.68	MACDONALD, BRIAN K.	819.38
WITTHOFT, MARVIN J.	179.26	<b>TOTAL</b>	<b>91,938.50</b>

**PAYROLL: TRANSMITTAL**

**01/20/2012**

**EFTPS* Payroll Taxes	33,801.88	CHARLEVOIX STATE BANK	743.47
AMERICAN FAMILY LIFE	402.61	COMMUNICATION WORKERS	519.61
CHAR EM UNITED WAY	93.00	ICMA RETIREMENT TRUST 401	699.79

ICMA RETIREMENT TRUST 457	7,284.69	PRIORITY HEALTH	745.71
MERS	390.00	STATE OF MICHIGAN	5,059.01
MI STATE DISBURSEMENT	692.28		
NORTHWESTERN BANK	252.00	<b>TOTAL</b>	<b>50,684.05</b>

**PAYROLL: NET PAY**  
Pay Period Ending 01/28/2012 – Paid 02/03/2012

WELLER, LINDA JO	1,282.54	JONES, ROBERT F.	1,252.19
STRAEBEL, ROBERT J.	2,347.54	HART, TERESA M.	1,183.17
BRANDI, RICHARD M.	1,741.58	WASHBURNE, MICHAEL J.	168.19
LOY, EVELYN R.	983.98	GILLESPIE, MURPHY L.	250.52
KLOOSTER, ALIDA K.	1,429.30	MURPHY IV, MICHAEL J.	208.26
BROWN, STEPHANIE C.	1,076.44	BEHAN, HALEY C.	152.27
OCHS, CAROL A.	892.67	HOPKINS, ZACHARY D.	323.57
CAREY, KEITH V.	1,156.18	BROWN, MELINA M.	84.91
SPENCER, MICHAEL D.	1,505.93	WITTHOEFT, MARVIN J.	226.44
SPENCLEY, PATRICIA L.	1,036.41	STEVENS, WILLIAM J.	188.99
NASH, JENNIFER B.	548.94	BAILEY, MATTHEW L.	1,952.04
CUNNINGHAM, BEVERLY S.	137.87	DVORACEK, DANA J.	1,143.81
SCHLAPPI, JAMES L.	1,094.54	SCHERPING, CHARLES L.	409.07
UMULIS, MATTHEW T.	1,231.54	STEIN, DONNA E.	238.08
ORBAN, BARBARA K.	1,625.16	TOUGH, KENDALL J.	430.96
TRAEGER, JASON A.	1,307.24	DOAN, GERARD P.	1,142.92
WARNER, JANINE M.	1,223.25	SHRIFT, PETER R.	1,059.68
IVAN, PAUL M.	1,682.35	HANKINS, SCOTT A.	1,390.63
SCHWARTZFISHER, JOSEPH	836.40	COPPOCK, TIMOTHY M.	1,095.31
ROLOFF, ROBERT P.	1,398.62	BLANCHARD, SCOTT W.	1,924.29
BRODIN, WILLIAM C.	1,262.72	SWEM, DONALD L.	1,647.95
RILEY, DENISE M.	363.43	MORRISON, KEVIN P.	1,288.28
CALDWELL, JAMES P.	1,452.80	HODGE, MICHAEL J.	1,330.16
WURST, RANDALL W.	1,612.37	JOHNSON, STEVEN P.	1,210.07
MAYER, SHELLEY L.	1,337.34	ZIPP, DONALD R.	1,421.60
HILLING, NICHOLAS A.	1,102.08	BOSS JR, DALE E.	1,115.78
MEIER III, CHARLES A.	1,570.93	BOSS, JAMES W.	919.35
NISWANDER, JOSEPH F.	1,326.58	STEBE JR, JOHN M.	370.64
FRYE, EDWARD J.	1,001.87	BOSS, SHERRY M.	275.64
WELLS JR., DONALD E.	1,471.67	WITTHOEFT, CHARLES F.	162.00
JONES, TERRI L.	1,215.35	BEHAN, DEAN T.	381.07
BRADLEY, KELLY R.	1,460.08	STEVENS, JEFFREY W.	235.15
EATON, BRAD A.	1,562.31	SOBLESKI, AUTUMN R.	28.30
WILSON, TIMOTHY J.	2,271.23	BEHAN, KELBY A.	107.27
LAVOIE, RICHARD L.	1,151.61	HOLM, ARTHUR R.	546.11
STEVENS, BRANDON C.	1,177.07	HEID, THOMAS J	1,323.63
ELLIOTT, PATRICK M.	1,452.09	SARASIN, CHRISTIAN M.	297.08
WILSON, RICHARD J.	1,288.63	<b>TOTAL</b>	<b>76,104.02</b>

**PAYROLL: TRANSMITTAL**  
02/03/2012

**EFTPS* Payroll Taxes	24,968.88	MERS	390.00
AMERICAN FAMILY LIFE	402.61	MI STATE DISBURSEMENT	692.28
CHAR EM UNITED WAY	93.00	NORTHWESTERN BANK	252.00
CHARLEVOIX STATE BANK	743.47	POLICE OFFICERS LABOR	316.75
COMMUNICATION WORKERS	490.47	PRIORITY HEALTH	745.71
ICMA RETIREMENT TRUST 401	699.79	STATE OF MICHIGAN	4,056.29
ICMA RETIREMENT TRUST 457	7,159.43	Grand Totals:	41,010.68