

**CITY OF CHARLEVOIX**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**Monday, March 1, 2010 — 7:00 p.m.**  
210 State Street, City Hall, Council Chambers, Charlevoix, MI

**I. Pledge of Allegiance**

Due to the absence of the Mayor and Deputy Mayor, the Clerk called the meeting to order and called roll, per Rule 6 of Rules of Procedure for City Council.

**II. Roll Call of Members Present**

Mayor: Absent  
City Attorney: Jim Young  
City Manager: Rob Straebel  
City Clerk: Carol A. Ochs  
Members Present: Council members Lyle Gennett, Dennis Kusina, Greg Stevens, Bryan Vollmer, Shane Cole  
Absent: Mayor Norman L. Carlson, Jr., Councilmember Jill Picha

The Clerk took nominations to serve as Chair for the meeting. Councilmember Lyle Gennett nominated Councilmember Greg Stevens to serve as the Chair. Councilmember Dennis Kusina seconded the nomination. There were no additional nominations.

Motion by Councilmember Shane Cole, seconded by Councilmember Lyle Gennett, to close the nomination and appoint Councilmember Greg Stevens as Mayor Pro Tem for tonight's meeting.

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

Councilmember Stevens took the Chair.

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

None.

**IV. Consent Agenda**

The following items were approved and filed:

- A. Approval of Minutes –February 15, 2010 Regular Meeting Minutes
- B. Accounts Payable Check Register – February 16, 2010
- C. Tax Disbursement – February 16, 2010
- D. Payroll Check Register– February 19, 2010
- E. Payroll Transmittal – February 19, 2010

The Mayor Pro Tem read the following proclamations on behalf of Mayor Carlson.

- F. Mayoral Proclamation – 2010 Census Partner Proclamation

**MAYORAL PROCLAMATION**  
**2010 Census Partner Proclamation**

Whereas, an accurate census count is vital to our community and residents' well-being by helping planners determine where to locate schools, day care centers, roads and public transportation, hospitals and other facilities, and achieving an accurate and complete count of the nation's growing and changing population;

Whereas, more than \$400 billion per year in federal and state funding is allocated to states and communities based, in part, on census data;

Whereas, census data help determine how many seats each state will have in the U.S. House of Representatives and often is used for the redistricting of state legislatures, county and city councils and voting districts;

Whereas, the 2010 Census creates jobs that stimulate economic growth and increase employment;

Whereas, the information collected by the census is confidential and protected by law;

Now, therefore, we PROCLAIM that the City of Charlevoix is committed to partnering with the U.S. Census Bureau to help ensure a full and accurate count in 2010.

As a 2010 Census partner, we will:

1. Support the goals and ideals for the 2010 Census and disseminate 2010 Census information to encourage those in our community to participate.
2. Encourage people in our community to place an emphasis on the 2010 Census and participate in events and initiatives that will raise overall awareness and ensure a full and accurate census.
3. Support census takers as they help our community complete an accurate count.
4. Create or seek opportunities to collaborate with other like-minded groups in our community by participating in Complete Count Committees and/or utilizing high-profile, trusted voices to advocate on behalf of the 2010 Census.

Signed this 1<sup>st</sup> day of March, in the year 2010.

Norman L. Carlson, Jr. Mayor, City of Charlevoix

- G. Mayoral Proclamation – Girl Scout Week, March 7-13, 2010

**MAYORAL PROCLAMATION**  
**Girl Scout Week**  
**March 7-13, 2010**

WHEREAS, March 12, 2010, marks the 98th anniversary of Girl Scouts of the USA, founded by Juliette Gordon Low in 1912 in Savannah, Georgia; and,

WHEREAS, throughout its distinguished history, Girl Scouting has inspired millions of girls and women with courage, confidence, and character to make the world a better place; and,

WHEREAS, through the Girl Scout Leadership Experience girls develop the skills and lessons that will serve them throughout their lives so that they may contribute to their communities; and,

WHEREAS, Girl Scouting takes an active role in increasing girls' awareness of the opportunities in math, science, sports, technology, and many fields of interest that can expand their horizons; and,

WHEREAS, more than three million current Girl Scout members nationwide will be celebrating this American tradition, and welcome girls from every background to join;

NOW, THEREFORE, I, Norman L. Carlson, Jr., by virtue of the authority vested in me as Mayor of the City of Charlevoix, do hereby applaud the commitment Girl Scouting has made to support the leadership development of America's girls and proudly proclaim the week of March 7, 2010, as Girl Scout Week.

Norman L. Carlson, Jr. Mayor, City of Charlevoix  
March 1, 2010

A group of Daisy Girl Scouts presented Council members with some cookies.

**V. Public Hearings**

None.

**VI. Reports**

The Manager stated that he is working on an urban revitalization grant for a project on Clinton Street between Bridge and State Streets which is due on Friday. He reviewed the grant request and asked Council if they had any changes or corrections. Councilmember Gennett stated cement in the left turn lane on Clinton might help prevent ridges and dips from forming in the lane.

The Clerk informed Council she will not be at next two meetings as she will be on vacation.

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

**A. Demolition and Filming of Structure at 108 Park Avenue**

Downtown Development Authority Director Keith Carey was available to address the item and answer questions from Council. Council has already ratified the DDA's recommendation to demolish the structure and create a parking lot. A new opportunity has presented itself regarding the demolition of the structure. Fire Chief Paul Ivan has reviewed the lot and is quite confident the situation will allow for a controlled burn. This would allow his firefighters the unique opportunity to battle a blaze in a more urban setting. Coincidentally, there is a film crew in town that has a scene requiring a burning house. Mr. Carey estimates a cost reduction of at least \$1,000 in burning rather than traditional demolition. The final result may be additional savings. Mr. Carey has received requests to remove items in the house that may have historical significance, and those requests will be accommodated. An asbestos inspection will need to be done for any manner of demolition. Barring any significant need for asbestos control, the burn could take place by March 25. There is potential for salvage and reuse of additional materials as well. Chief Ivan will be in control of the burn and the site. The film crew plans to shoot their scenes around the fire department training, rather than the fire department needing to be concerned with staying out of the film crew's way. Safety is a primary concern for all parties.

City Attorney Jim Young stated that, since the film crew would be benefiting from the training fire, it would not be unheard of to request them to contribute toward final cleanup of the site. Mr. Carey replied that the Treasurer had stated that costs associated with demolition and cleanup would be acceptably covered by the downtown parking funds that are being used for the construction project.

Richard Georgi expressed concerns that the house burning might delay the completion date of the Park Avenue infrastructure project. The Manager stated that the Park Avenue project is slated to be completed by Memorial Day. Mr. Carey added that the demolition of the structure may actually help the contractors by providing an additional staging area.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Lyle Gennett, to acknowledge a previous decision to demolish the structure located at 108 Park Avenue and to do so by controlled burn for the purposes of firefighter training, anticipated reduced demolition costs, and inclusion in a feature film endeavoring to present Charlevoix and its residents in a positive light.

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

**B. Wellness Committee Program**

The Manager presented the item to Council. Council generally agreed to move forward with the Wellness Program, using the incentives as outlined in the program.

**C. General Shutoff Rule for Residential Electric Service**

City Electric and Water Superintendent Don Swem reviewed the changes to the policy, which keep the policy in line with additional changes to State law.

Motion by Councilmember Lyle Gennett, seconded by Councilmember Dennis Kusina, to approve the changes to the General Shutoff Rules for Residential Electric Service.

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

**D. Payment Authorization Policy**

City Treasurer Rick Brandi reviewed the policy, which has been recommended by the auditors to make special run payments in instances where the City would incur late fees if payment is delayed until the next Council meeting.

Motion by Councilmember Shane Cole, seconded by Councilmember Lyle Gennett, to approve the Payment Authorization Policy as outlined on p. 29 of the packet.

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

- E. Poverty Exemption Resolution and Application  
City Treasurer Rick Brandi reviewed the item, which allows people to request a poverty exemption for property taxes. The resolution mirrors the State law. Action by resolution.

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

None.

**IX. Resolutions**

- A. Poverty Exemption Resolution  
Motion by Councilmember Dennis Kusina, seconded by Councilmember Bryan Vollmer, to approve Resolution 2010-03-01 as follows:

**CITY OF CHARLEVOIX  
COUNTY OF CHARLEVOIX  
STATE OF MICHIGAN  
RESOLUTION NO. 2010-03-01  
A RESOLUTION TO ESTABLISH POLICY AND GUIDELINES FOR USE BY THE BOARD OF REVIEW  
FOR GRANTING POVERTY EXEMPTIONS**

WHEREAS, Section 7(u) of Act 206 of Michigan Public Acts of 1893, as amended by Act 390 of Michigan Public Acts of 1994 ("Section 7(u) of the General Property Tax Act"), requires the governing body of the local assessment unit to determine the policy and guidelines for granting exemptions from property taxes for principal residences of persons in poverty ("poverty exemptions"), and

WHEREAS, the State Tax Commission has interpreted Section 7(u) of the General Property Tax and provided guidance as to the contents of the policy and guidelines applicable to a poverty exemption, and

WHEREAS, the City desires to comply with Section 7(u) of the General Property Tax Act and the guidance of the State Tax Commission.

NOW, THEREFORE, IT IS RESOLVED THAT the following policy and guidelines are hereby adopted and shall be followed by the City's Board of Review in granting poverty exemptions:

**POVERTY INCOME GUIDELINES**

The total annual income for all members of the taxpayer's family unit shall not exceed the federal poverty income standards established annually by the U.S. Department of Health and Human Services.

**ASSET TEST** (if the applicant meets the poverty income guidelines)

Things of value that a person can own and are exempt from consideration in determining eligibility for a hardship exemption:

- The applicant's principal residence, except that equity in the home specifically identified as available for consideration; see *Things of Value that the Board of Review CAN consider...*
- One motor vehicle per working adult
- Essential household goods
- Personal assets of any nature with a total value up to one-half the annual federal poverty income standards established annually by the U.S. Department of Health and Human Services. (reference [aspe.hhs.gov/poverty](http://aspe.hhs.gov/poverty) for current figures)

Things of Value that the Board of Review CAN consider in determining what percent exemption to grant:

- If equity in the applicant's principal residence exceed 20 %, that amount of equity over said percentage. The True Cash Value of the property for which the poverty exemption is requested shall be a consideration by the Board of Review when determining hardship.
- real estate other than principal residence,
- motor vehicles other than one vehicle per working adult,
- recreational vehicles and equipment,
- certificates of deposits, savings accounts, checking accounts, stocks, bonds, life insurance, and retirement funds, etc.

For purposes of this paragraph, the Board of Review shall consider the value of the assets, or indebtedness otherwise owed by the applicant(s). Assets, (except those exempt from consideration as listed above), shall not exceed one-half the annual federal poverty income standards established annually by the U.S. Department of Health and Human Services.

In addition to the requirements set forth above, to be eligible for a whole or partial exemption for the poverty exemption, a person shall do all of the following on an annual basis:

- (a) Own and occupy as a principal residence the property for which the exemption is requested;
- (b) File a claim with the Board of Review after January 1st, but before the day prior to the last day of the Board of Review on an application form provided by the Treasurer's Office, accompanied by federal and state income tax returns for all persons residing in the homestead, including any property tax credit returns, filed in the immediately preceding year or in the current year;
- (c) Produce a valid driver's license or other form of identification, if required by the Board of Review; and
- (d) Produce a deed, land contract or other evidence of ownership of the property for which an exemption is requested, if required by the Board of Review.

BE IT FURTHER RESOLVED THAT:

1. The Board of Review shall follow the policy and guidelines set forth above when granting and denying poverty exemptions. The same standards shall apply to each taxpayer within the City claiming the poverty exemption for the assessment year. However, if the Board of Review determines that there are substantial and compelling reasons that impose serious hardship upon the taxpayer, such as financial hardship imposed by serious medical conditions, which warrant a deviation from the policy and guidelines, and these reasons are communicated in writing to the taxpayer claiming the exemption, such reasons constitute sufficient grounds upon which to grant a poverty exemption to a taxpayer even when the taxpayer does not satisfy the federal poverty income standards and/or the asset level established by the City in accordance with Section 7u(5) of the General Property Tax Act.
2. For purposes of determining eligibility for a poverty exemption, the term "principal residence" of the taxpayer shall mean the principal residence as the term is defined in Section 7(d) of the General Property Tax Act.
3. The policy and guidelines for granting poverty exemptions and the application form to apply for such exemptions shall be made available to the public by the City Treasurer's Office.
4. Except as otherwise provided above, taxpayers applying for a poverty exemption shall satisfy all requirements of Section 7(u) of the General Property Tax Act and State Tax Commission Bulletin No. 5 of 1995.

RESOLVED, this 1<sup>ST</sup> day of March, 2010.

Resolution adopted by the following yea and nay votes:

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

**X. Ordinances**  
 None.

**XI. Miscellaneous Business**  
 None.

**XII. Audience - Non-agenda Input (written requests take precedent)**  
 Bob Timms asked if any work is scheduled for repaving State Street near Hurlbut/Upright/Lincoln. Nothing is scheduled for this summer, but staff is putting together a street asset management plan to prioritize projects. The Manager agrees State Street needs attention and it needs to be done before the substructure is affected.

**XIII. Adjourn**  
 The Mayor Pro Tem stated if there were no objections, the meeting would adjourn.  
 There were no objections.  
 Meeting adjourned at 7:58 p.m.

Carol A. Ochs	City Clerk	Greg Stevens	Mayor Pro Tem
<b>Accounts Payable – 02/17/2010</b>			
AT&T	\$ 2,803.39	PRIORITY HEALTH	\$ 34,867.38
AT&T MOBILITY	\$ 272.26	STANDARD INSURANCE CO	\$ 1,350.66
MICHIGAN PUBLIC POWER AGENCY	\$ 163,466.26	<b>TOTAL</b>	<b>\$ 202,759.95</b>
<b>Accounts Payable – 03/02/2010</b>			
A-1 TRUCK PARTS	\$ 164.44	CHARLEVOIX SCREEN MASTERS INC	\$ 306.00
ACCUMED BILLING INC.	\$ 595.39	CHARLEVOIX STATE BANK	\$ 2,598.99
AIRCRAFT OWNERS & PILOTS ASSN	\$ 39.00	CHARLEVOIX TOWNSHIP	\$ 21.53
AIRGAS GREAT LAKES INC.	\$ 992.74	CHARTER COMMUNICATIONS	\$ 93.50
ALL-PHASE ELECTRIC SUPPLY CO.	\$ 54.21	CHS BAND BOOSTERS	\$ 1,200.00
AMERICAN WASTE INC.	\$ 3,766.00	CLEAR WATER PLUMBING & HEATING	\$ 2,600.00
AMERICAN WATER WORKS ASSN	\$ 42.40	CONSUMER OFFICE FURNITURE	\$ 22.00
APPLIED INDUSTRIAL TECH	\$ 48.04	DELTA DENTAL	\$ 3,835.85
AT&T LONG DISTANCE	\$ 65.95	DESIGN ASSOCIATES	\$ 1,880.00
B C PIZZA	\$ 185.00	DITCH WITCH SALES OF MICHIGAN	\$ 3,463.42
BAILEY, MATT	\$ 58.48	DOAN, GERARD	\$ 41.00
BELL EQUIPMENT COMPANY	\$ 425.44	EATON, BRAD	\$ 24.08
BOB MATHERS FORD	\$ 584.20	ELLIOTT, PATRICK	\$ 41.00
BOSS, DWIGHT	\$ 41.00	ELLSWORTH FARMER'S EXCHANGE	\$ 266.00
BOUND TREE MEDICAL LLC	\$ 269.85	EVANS, HAL	\$ 41.00
BOYKO, TIM	\$ 39.50	FASTENAL COMPANY	\$ 46.43
BRANDI, RICHARD	\$ 41.00	FISHER SCIENTIFIC	\$ 487.62
CALDWELL, JAMES	\$ 41.00	GOVERNMENT FINANCE	\$ 160.00
CAREY, KEITH	\$ 41.00	HANKINS, SCOTT	\$ 41.00
CHARLEVOIX GLASS INC.	\$ 233.53	HEID, THOMAS	\$ 41.00

INDEPENDENT DRAFTING SERVICES	\$ 1,376.00	PROGRESSIVE MEDICAL INT'L	\$ 196.11
IVAN, PAUL	\$ 41.00	PROSTAR BATTERIES INC	\$ 409.92
JOHNSON, STEVEN	\$ 83.00	PUROLL EQUIPMENT COMPANY LLC	\$ 50.00
KASSBOHRER ALL TERRAIN VEHICLE	\$ 101.05	QUILL CORP	\$ 330.45
KORTHASE FLINN	\$ 695.16	REHMANN-ROBSON & CO	\$ 750.00
KSS ENTERPRISES	\$ 699.60	SCHLAPPI, JAMES	\$ 107.80
MICHIGAN MUNICIPAL LEAGUE	\$ 390.00	SPENCER, MICHAEL	\$ 41.00
MICHIGAN PUBLIC POWER AGENCY	\$ 118,767.81	STANDARD ELECTRIC CO	\$ 278.37
MID STATES BOLT & SCREW CO	\$ 48.60	STATE OF MICHIGAN	\$ 32.00
MISS DIG SYSTEM INC	\$ 49.87	STATE OF MICHIGAN	\$ 200.00
MUNICIPAL SUPPLY CO	\$ 1,702.96	STRAEBEL, ROBERT J.	\$ 116.00
NEOPOST INC	\$ 50.00	SWEM, DONALD	\$ 41.00
NORTH CENTRAL MICHIGAN COLLEGE	\$ 892.00	SYSTEMS SPECIALISTS INC	\$ 237.50
NORTHERN CREDIT BUREAU	\$ 22.00	TRUCK & TRAILER SPECIALTIES	\$ 75.94
NORTHERN FIRE & SAFETY	\$ 353.00	UMULIS, MATTHEW	\$ 25.00
OTEC	\$ 202.00	USA BLUE BOOK	\$ 1,670.35
PERFORMANCE ENGINEERS INC	\$ 7,748.00	VILLAGE GRAPHICS INC.	\$ 17.75
PLUNKETT & COONEY	\$ 4,577.97	YOUNG GRAHAM	\$ 11,029.00
POWER LINE SUPPLY	\$ 1,553.63	<b>TOTAL</b>	<b>\$ 179,900.43</b>

**Accounts Payable – 03/02/2010  
 Tax Disbursements**

CHARLEVOIX COUNTY TREASURER	\$ 474,661.28	CHARLEVOIX PUBLIC SCHOOLS	\$ 622.64
CHARLEVOIX COUNTY TREASURER	\$ 66.78	CITY OF CHARLEVOIX - TAXES DUE	\$ 11,548.64
CHARLEVOIX COUNTY TREASURER	\$ 1,715.36	DEGROW, WILLIAM & MARY	\$ 257.26
CHARLEVOIX DISTRICT LIBRARY	\$ 136,603.14	LANE, JOHN & JOAN	\$ 421.93
CHARLEVOIX PUBLIC SCHOOLS	\$ 2,807.73	RECREATIONAL AUTHORITY	\$ 26,314.70
CHARLEVOIX PUBLIC SCHOOLS	\$ 602.92	<b>TOTAL</b>	<b>\$ 655,622.38</b>

**PAYROLL: NET PAY  
 Pay Period Ending 02/13/2010 – Paid 02/19/2010**

WELLER, LINDA JO	\$ 1,249.60	NISWANDER, JOSEPH F.	\$ 1,300.57
STRAEBEL, ROBERT J.	\$ 1,963.03	WELLS JR., DONALD E.	\$ 1,242.60
BRANDI, RICHARD M.	\$ 1,592.94	JONES, TERRI L.	\$ 901.67
LOY, EVELYN R.	\$ 929.18	BRADLEY, KELLY R.	\$ 1,185.87
KLOOSTER, ALIDA K.	\$ 955.13	EATON, BRAD A.	\$ 1,052.01
BROWN, STEPHANIE C.	\$ 1,006.71	WILSON, TIMOTHY J.	\$ 1,325.29
OCHS, CAROL A.	\$ 931.07	ELLIOTT, PATRICK M.	\$ 1,551.83
CAREY, KEITH V.	\$ 1,153.17	WILSON, RICHARD J.	\$ 1,055.86
SPENCER, MICHAEL D.	\$ 1,435.00	STEVENS, BRANDON	\$ 589.97
DONNER, LYNDA	\$ 1,109.02	ZIPP, DONALD R.	\$ 1,177.57
SPENCLEY, PATRICIA L.	\$ 1,026.37	BOSS, DWIGHT M.	\$ 362.72
SOMERVILLE, COLLIN P.	\$ 406.34	CHAMBERLAIN, BAILEY L	\$ 137.94
BAILEY, MATTHEW L.	\$ 1,016.28	GILLESPIE, MURPHY L.	\$ 340.44
UMULIS, MATTHEW T.	\$ 1,279.07	STEBE, DAVID S.	\$ 716.52
DOAN, GERARD P.	\$ 1,691.92	WITTHOEFT, MARVIN J.	\$ 332.46
METDEPENNINGEN, SARAH	\$ 1,193.12	SILVA, JESSE L.	\$ 114.58
ROBERTS, WESLEY S.	\$ 1,230.78	O'CONNOR, BRUCE E	\$ 428.53
WARNER, JANINE M.	\$ 1,037.79	RILEY, ANDREW	\$ 805.06
SCHLAPPI, JAMES L.	\$ 804.82	SHRIFT, PETER R.	\$ 1,123.86
ORBAN, BARBARA K.	\$ 623.85	HANKINS, SCOTT A.	\$ 1,384.55
IVAN, PAUL M.	\$ 1,625.16	COPPOCK, TIMOTHY M.	\$ 1,053.63
SCHWARTZFISHER, JOSEPH	\$ 1,194.42	WURST, RANDALL W.	\$ 1,394.47
ROLOFF, ROBERT P.	\$ 2,048.91	MEIER III, CHARLES A.	\$ 1,472.87
BRODIN, WILLIAM C.	\$ 1,199.41	WHITLEY, JOHN F.	\$ 1,638.39
CALDWELL, JAMES P.	\$ 1,267.18	BLANCHARD, SCOTT W.	\$ 1,521.63
MAYER, SHELLEY L.	\$ 1,234.56	FRYE, EDWARD J.	\$ 1,000.86
HILLING, NICHOLAS A.	\$ 899.95	SWEM, DONALD L.	\$ 1,697.29
JACOBS, DOUGLAS R.	\$ 1,948.01	ROTTA, RUSSELL	\$ 1,399.72

MORRISON, KEVIN P.	\$ 1,261.09	HAND, REBECCA J.	\$ 136.85
HODGE, MICHAEL J.	\$ 1,104.12	MEGGISON, JERRY B.	\$ 235.49
JOHNSON, STEVEN P.	\$ 1,181.50	ROLOFF, AUDREY M.	\$ 183.00
JONES, ROBERT	\$ 1,384.16	MARSH JR., JAMES D.	\$ 109.89
BOSS JR, DALE E.	\$ 1,083.38	BUCKNER, DAVID D	\$ 486.74
WASHBURNE, MICHAEL J	\$ 110.82	TRAVERS, MANUEL J	\$ 157.08
BOSS, JAMES W.	\$ 910.23	SCOTT, WINFIELD	\$ 171.60
STEBE JR, JOHN M.	\$ 478.76	WINNELL, CHARLES J.	\$ 111.31
BOSS, SHERRY M.	\$ 230.09	RILEY, DANIEL	\$ 328.60
WITTHOEFT, CHARLES F.	\$ 316.80	BARRETT, SCOTT T	\$ 900.48
BEHAN, DEAN T.	\$ 378.39	RILEY, JEFFERY C	\$ 79.19
BEHAN, HALEY C.	\$ 443.35	BERGMANN, DOUGLAS M.	\$ 118.80
STEVENS, WILLIAM J.	\$ 578.14	MACDONALD, BRIAN K	\$ 582.44
HOLM, ARTHUR R.	\$ 600.51	HERRIMAN, LUKE J.	\$ 66.00
HEID, THOMAS J	\$ 1,315.84	ZIMMERMAN, ANTHONY J.	\$ 196.89
STEVENS, JEFFREY W.	\$ 203.28	<b>TOTAL</b>	<b>\$ 77,806.37</b>

**PAYROLL: TRANSMITTAL**  
**02/05/2010**

**EFTPS* Payroll Taxes	\$ 26,208.86	ICMA RETIREMENT TRUST 457	\$ 5,840.59
AMERICAN FAMILY LIFE	\$ 34.60	MI STATE DISTRICT UNIT	\$ 179.89
CHAR EM UNITED WAY	\$ 41.00	NORTHWESTERN BANK	\$ 75.00
CHARLEVOIX STATE BANK	\$ 83.00	PRIORITY HEALTH	\$ 103.82
COMMUNICATION WORKERS	\$ 501.41	STATE OF MICHIGAN	\$ 4,007.09
ICMA RETIREMENT TRUST 401	\$ 669.43	<b>TOTAL:</b>	<b>\$ 37,744.69</b>