

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, April 15, 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

Following the pledge, the Mayor asked for a moment of silence in remembrance of former Recreation Director Ike Boss and for the Boston bombing tragedy.

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 Dennis Kusina, Jill Picha, Greg Stevens, Bryan Vollmer, Lyle Gennett
Absent: Councilmember Shane Cole

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – April 1, 2013 Regular Meeting Minutes
Motion by Councilmember Jill Picha, seconded by Councilmember Greg Stevens, to approve the April 1, 2013 minutes as corrected.

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

- B. Accounts Payable Check Register – April 10, 2013
C. Accounts Payable Check Register – April 16, 2013
D. ACH Payments – March 29, 2013 – April 12, 2013
E. Payroll Check Register – April 12, 2013
F. Payroll Transmittal – April 12, 2013

V. Public Hearings

None.

VI. Reports

The City Manager reported that in the ongoing county circuit court case of Johnson v. Anderson and the City of Charlevoix, the City was awarded \$26,491 in legal fees and other costs. The Manager expects the decision will be appealed by the Johnsons.

VII. Requests, Petitions and Communications and Actions Thereon

A. Consideration of Fireplace Final Design Drawings

Richard Hitz of Hitz Design, Inc. gave a PowerPoint presentation on the design for the proposed Charlevoix Fire Sculpture. Mr. Hitz reviewed the various proposed design elements and answered questions from Council. Mr. Hitz said that they are now to the point where elements need to be explored more specifically, such as the type of sculptural piece, whether it will be recessed into the pit or sit on top, type of lighting, and so on. Councilmember Gennett expressed concerns about the safety of the sculpture piece, what that piece is going to be, and what happens when the fire comes on when it is covered with snow. Mr. Gennett would like to see a layout of this plan at the site. Mr. Hitz stated that safety issues have been paramount in the discussion of the project. In researching similar fireplaces, Mr. Hitz has found that the fireplaces generally do not have screens over them, but that the hottest portion of the fire is inside the sculptural piece and someone would have to get their hand in there and get burned. The primary concern is of people falling into the fire. In elevating the fire, the goal is that if someone does fall on to the fire, they are not falling in to it. Mr. Hitz's understanding is that the fire will still be burning at least some time every evening. If the fire were going to be off for a few days, the issue of snow would need to be addressed as an operational consideration. Councilmember Vollmer proposed the possibility of using movable benches that could be removed during festivals as opposed to fixable benches. Mr. Hitz discussed gathering and traffic flow in the plaza. The Mayor stated that he would take public comments, let everyone digest and think about the plans, and then have a special meeting April 22.

The Mayor opened the item to public comment at 7:25 p.m.

Jodi Bingham stated that she had the same concerns as Councilmember Gennett. She is concerned it will still be only a summer feature and not a winter feature. Ms. Bingham also asked if the fireplace could be moved to the side and the tree replaced. Mr. Hitz recommended putting more trees around the outside perimeter of the plaza wall rather than in the plaza itself.

Gabe Campbell expressed concerns about the cost of fuel. He thinks Council should hold off their decision until after the election.

The Mayor explained that, regardless of the decision Council makes, they have not hurried. If the election changes the makeup of Council, work will not have proceeded yet and that Council would still have the option of changing the decision.

The Manager reviewed that the proposed contract with John Winn states that the fireplace will be self-funding for fuel, and Todd Wyatt has stepped forward to pay for the first five years of gas.

Jeff Porter asked how the meeting would be publicized. Mr. Porter received clarification on the length of the gas line.

The Mayor asked the Clerk to put a notice in the paper.

Vicki Voisin expressed concerns about the overall height of the benches and fireplace. The Mayor reviewed the dimensions; the total height of the sculpture and fireplace will be about three feet. Ms. Voisin stated that it's hard to envision by looking at a picture. Ms. Voisin expressed concerns about safety and that people would "camp out" near the fireplace who would not be good representatives of our City.

The Mayor proposed starting the April 22 meeting down at the park to review the site and asked staff to layout the dimensions.

Madelyn Renaud asked about the cost to the City for construction and insurance. City Treasurer Rick Brandi stated he would not be able to get actual numbers until he had a final design. The property portion of the insurance would not increase very much, but the liability portion will not be able to be determined until he has a design. Mr. Brandi said he thought the Trout Stream and Interactive Water Fountain had added not more than \$1,000 to the liability insurance.

John Campbell asked about the heat generated from the fire at different distances from the fire and fire operations. He expressed concerns about health, safety, and welfare.

The Mayor asked if Mr. Hitz could gather some information regarding temperature and heat. The Mayor answered some questions regarding operations.

Dave Robinson expressed concerns about safety and falling into the fire.

The Mayor closed the item to the audience at 7:48 p.m.

Council discussed the proposed special meeting on April 22.

Motion by Councilmember Jill Picha, seconded by Councilmember Dennis Kusina, to request the City Clerk call a special meeting scheduled for April 22 at 6:00 p.m. at Plaza B of East Park and then moving to City Hall Council Chambers directly after to consider approval of the community fireplace final design and moving forward with construction. Additionally at the special meeting, City Council will consider approval of the Donation Agreement with John Winn. Public comments will be taken at the April 22 special meeting.

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

B. Consideration to Approve a Donation Acceptance Policy

City Manager Rob Straebel reviewed the policy. The policy has been drafted to suit a variety of situations, needs, and donations. The policy needs to be flexible enough to include any future donations, not just items in the park, such as the fireplace.

Councilmember Lyle Gennett would like to see inclusion of an ongoing maintenance provision for a donation. The Manager thinks these provisions are covered in item D.

The Mayor called for public comment at 8:04 p.m.

John Hess expressed concerns about items not going to the Planning Commission or other City boards. He thinks review policies should be in place before putting in a policy on how to accept the gifts. The Manager said that there is a provision for Council to request review from an appropriate board.

Gabe Campbell asked for and received clarification between the donation acceptance policy and the proposed donation agreement with John Winn for the fireplace. Mr. Campbell thinks the policy needs more work. The Mayor explained that the policy, if accepted, would not be retroactive and would not apply to donations previously given to the City. To make previous donations comply with the provisions of the policy would require a separate agreement. The new fireplace plan would be a modification of the previously accepted donation.

Vicki Voisin thinks the word "may" should be "shall" regarding reviews by other boards. Ms. Voisin asked if donors will still be able to be anonymous. The Manager said that the policy does not address anonymous donors. The Manager thinks this policy, if Council is comfortable with it, is ready for approval.

The Attorney stated that not every donation of an element to the City is required by law to go to the Planning Commission or other bodies. Of those things that are not legally required to go to other bodies, Council has the discretion if it wants to send them to another body for review, it can. That's why the use of the word "may" is appropriate. The Attorney's understanding is that the Planner is drafting a separate policy determining what types of projects should go to the Planning Commission. This policy does not supersede anything that is required by law to have a review by another body.

John Campbell asked if the policy provides for elements in parks to go to the Planning Commission. The Attorney stated that every amenity that goes in a park is not required to go to the Planning Commission. It is up to the Council's discretion to determine if that is appropriate. It was reiterated that there is a separate policy being developed regarding what types of projects would go to different boards. That policy would also apply to something that is not a donation. This policy is specific to donations.

The Manager clarified that the City receives a lot of donations, such as fire or recreations equipment, that would not be practical going to the Planning Commission. There needs to be some flexibility for the Council within the policy.

John Campbell asked about adding a list of things the City would like to see donated. The Mayor said there is a list of some items that staff is actively seeking and perhaps it can be put on the website.

Jodi Bingham asked Council to consider the policy she had presented regarding donations to City parks. The Manager stated he had reviewed that policy, but he still recommends the policy presented by staff.

Jeff Porter spoke in favor of changing the word "may" in section 8 to "shall."

The Mayor closed public comment at 8:28 p.m.

Motion by Councilmember Lyle Gennett, seconded by Councilmember Greg Stevens, to approve the City of Charlevoix Donation Acceptance Policy as outlined on pp. 24-27 of the packet.

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

C. Consideration of Ferry Beach Concession Agreement

Christian LaCroix was available to answer questions from Council. Mr. LaCroix operated the Ferry Beach concession last year.

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

Motion by Councilmember Dennis Kusina, seconded by Councilmember Bryan Vollmer, to authorize the City Manager to sign the Ferry Beach Concession agreement on pp. 48-51 of the packet.

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

D. Consideration of Lake Michigan Beach and Carpenter Street Ball Field Concession Agreement

Jack and Annie Russell were available to answer questions. The agreement is similar to the Ferry Beach concession.

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

Motion by Councilmember Greg Stevens, seconded by Councilmember Jill Picha, to authorize the City Manager to sign the Michigan Beach and Carpenter Street Ball Field Concession agreement on pp. 56-59 of the packet.

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

E. Consideration of Artists' Walk at Lake Michigan Beach

Annie Russell is asking to have an Artists' Walk/Show at Lake Michigan Beach on Sundays from 9-2. The Clerk addressed the concerns she had regarding the logistics of the walk, though she is not opposed to the concept. Her concerns are the church services held at the pavilion from 8:30-9:30, the limited area of non-beach green space for public use, the logistics of what type of licensing this type of event may need, and how this may affect other requests for stands at beaches and parks. There was some discussion regarding church services held at the Michigan Beach pavilion, and Council and Ms. Russell generally agreed to change the time to 10-3. They hope this will help bring people to the beach, provide a nice Sunday art opportunity, and bring a benefit to the City by sharing the revenue from the booths. Councilmember Gennett proposed tying the allowance for the Art Walk to the Beach concession contract. The Clerk stated that tying the event to the concession through a clause in the contract would solve some of the logistical problems regarding licenses. The Attorney stated that there should be termination language (such as a seven-day notice) in the art allowance clause in case a problem arises that would make Council want to suspend the activity.

The Mayor called for public comment at 8:43 p.m.

Jodi Bingham spoke in favor of the concept and wondered if something similar could be done in the alleyways.

Ginny Saul cautioned that there are dogs and children running around the area. She expressed concerns that the event might not be classy.

Bob Bergmann suggested that if the grassy area gets full, the event could be expanded to the alley. The Mayor pointed out that the Russells would be at the concession and would probably not be interested in overseeing artists away from their location. The Mayor stated that, if someone were willing to oversee it, Council could entertain the idea.

Vicki Voisin asked if this would be the Russell's business. The Russells are the only two people on the contract; the booth fees would be split with the City.

Jeff Porter asked if the City was that "hard up" that it needs revenue from a booth every Sunday. These are City parks. Parks are for recreation, they're not for private sales. He thinks it's terrible when for the City to sell off parks for private sales.

Chamber of Commerce Director Erin Bemis stated that her only concern was conflicts with already established shows in East Park. The Russells will not host the event if conflicting events are going on. Ms. Bemis stated that she appreciates the concept. Some additional exemption dates not currently in the contract with conflicting events will be added.

The Mayor closed public comment at 8:51 p.m.

Motion by Councilmember Greg Stevens, seconded by Councilmember Jill Picha, to approve an amendment to the Lake Michigan Beach concession agreement to include a provision for an Artists Walk on Sundays, from 10 am to 3 pm, with exemption dates for conflicting events and a 7-day termination agreement, contingent upon the final language approval by the City Manager and City Attorney.

Yeas: Kusina, Picha, Stevens
Nays: Vollmer, Gennett
Absent: Cole
MOTION PASSES.

F. Consideration of Fund Balance Policy in Accordance with Governmental Accounting Standards Board (GASB) Statement 54

City Treasurer Rick Brandi was available to review the recommended policy to comply with GASB 54, which ensures the City has adequate fund balances available.

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

Motion by Councilmember Lyle Gennett, seconded by Councilmember Bryan Vollmer, to approve the Fund Balance Policy to take effect immediately in order to comply with GASB 54.

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

G. Consideration to Approve Tree, Limb, and Stump Removal Bid

DPW Director Pat Elliott was available to review the item and answer questions from Council. Willcome Tree Service is the current contractor and the low bidder; their bid has not changed from their previous contract.

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

Motion by Councilmember Jill Picha, seconded by Councilmember Bryan Vollmer, to accept the agreement with Willcome Tree Service for a not-to-exceed price of \$22,700 per year based on the unit pricing for each of the next two years.

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

H. Consideration to Approve Agreement with Arrow Uniform

DPW Director Pat Elliott was available to review the item and answer questions from Council. Arrow Uniform is the current provider and low bidder.

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

Motion by Councilmember Lyle Gennett, seconded by Councilmember Dennis Kusina, to accept the bid as presented by Arrow Uniform and enter into a three-year contract with them.

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

I. Airport Operations Manager Job Description

City Manager Rob Straebel reviewed the item and answered questions from Council.

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

Motion by Councilmember Bryan Vollmer, seconded by Councilmember Lyle Gennett, to adopt the Airport Operations Manager Job Description as presented on p. 76 of the packet.

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

J. Appointments

Motion by Councilmember Jill Picha, seconded by Councilmember Greg Stevens, to confirm the Mayor's reappointment of Dan Barron and Todd Wyatt to the DDA.

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

Motion by Councilmember Dennis Kusina, seconded by Councilmember Greg Stevens, to confirm the Mayor's appointment of Jim Jinsky to the Housing Commission.

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

Motion by Councilmember Jill Picha, seconded by Councilmember Bryan Vollmer, to approve the Mayor's reappointment of Hans Wiemer to the Historic District Commission

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

Motion by Councilmember Greg Stevens, seconded by Councilmember Bryan Vollmer, to confirm the Mayor's reappointment of Sherm Chamberlain to the Planning Commission.

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

The Mayor will make other Planning Commission appointments once he has had a chance to talk to the Commissioners.

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**

None.

X. **Ordinances**

None.

XI. **Miscellaneous Business**

Councilmember Lyle Gennett asked about the 300% increase in pavement marking bids. The Manager stated that he thinks one company has bought out another so there isn't a lot of competition in the area. This is a joint bid done with Boyne City that worked out well last year.

The City is looking at other providers, is rebidding the project, and still hopes to get the work completed by Memorial Day.

Councilmember Greg Stevens asked if the WTP/WWTP superintendent position has been split into two jobs or is still one position. It is still one position.

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

Gabe Campbell asked if Mr. Hess had been reappointed to the Planning Commission. The Mayor said he likes to talk to his appointments before reappointing them. Mr. Campbell said that Mr. Hess was a good commissioner.

Don Voisin said that if Council keeps letting the parks be rented out for other operations, they are setting a bad precedent.

XIII. Adjourn

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

There were no objections.

Meeting adjourned at 9:14 p.m.

Carol A. Ochs	City Clerk	Norman L. Carlson, Jr.	Mayor
	Accounts Payable – 04/10/2013		
DTE ENERGY	8,080.85	TOTAL	8,080.85
	Accounts Payable – 04/16/2013		
3 J ELECTRIC L.L.C.	640.00	MALLORY, DON	900.00
AAA EMERGENCY SUPPLY CO. INC.	1,790.00	MCQUEER, TIM	59.17
ACE HARDWARE	915.36	MICHIGAN MUNICIPAL LEAGUE	41,449.07
AIRGAS USA LLC	800.12	MICHIGAN OFFICEWAYS INC	1,041.39
ALTA CONSTRUCTION EQUIP LLC	97.72	MSU EXTENSION	27.00
AMERICAN WASTE INC.	2,105.80	MURRAY, JOHN	127.81
APX INC.	103.02	NORTHERN CREDIT BUREAU	262.86
ARROW UNIFORM-TAYLOR L.L.C.	1,093.75	NORTHERN LAKES	80.00
AT&T	520.11	NORTHERN MICHIGAN JANITORIAL	81.25
AUTO VALUE	678.19	NORTHERN MICHIGAN REVIEW INC.	1,719.49
AVFUEL CORPORATION	14,476.23	NORTHWEST MICHIGAN	275.00
B & L SOUND INC	197.46	OLESON'S FOOD STORES	56.94
BIZCO TECHNOLOGIES	4,268.23	OMS COMPLIANCE SERV INC	78.75
BRADFORD'S	51.75	PANOFF, ZACK	16.95
CARQUEST OF CHARLEVOIX	239.48	PARASTAR INC.	818.19
CHARLEVOIX CAR WASH	53.10	PERRON, NICKOLE	71.22
CHARLEVOIX COURIER	58.80	POTTER, CHANNING	39.38
CHARLEVOIX SCREEN MASTERS INC	274.00	POWER LINE SUPPLY	4,284.78
CHARTER COMMUNICATIONS	1,015.48	PRESTON FEATHER	574.06
CHEMICAL SYSTEMS INC.	1,872.00	PRIORITY HEALTH	425.00
CITY OF CHARLEVOIX - UTILITIES	25,677.48	PURITY CYLINDER GASES INC	322.80
CITY OF CHARLEVOIX-PETTY CASH	70.24	RIZE, KEVIN	275.00
CUMMINS BRIDGEWAY LLC	9,490.55	RTI LABORATORIES INC.	683.00
DITCH WITCH SALES OF MICHIGAN	1,159.49	SCHOOFF, WILLIAM	100.00
EAGLESON, WAYNE	100.00	SEELEY'S PRINTING SERVICE	48.10
EJ USA INC.	474.88	SHOUTEM INC.	598.80
EMERGENCY MEDICAL PRODUCTS INC	323.71	SOCIETY FOR HUMAN RESOURCE MGT	180.00
FAMILY FARM & HOME	499.77	SPARTAN DISTRIBUTORS INC	41.46
FERGUSON & CHAMBERLAIN	1,020.50	SPENCER, MICHAEL	146.90
FIREHOUSE	24.95	STANDARD ELECTRIC CO	247.50
GRAND TRAVERSE DIESEL INC.	99.03	STEVENS, BRANDON	14.00
GREAT LAKES PIPE & SUPPLY	612.29	T & R SERVICE INC	15.00
HANKINS, SCOTT	53.54	TERMINAL SUPPLY CO	233.42
HEALTH DEPT OF NW MICHIGAN	1,228.00	THIRD DAY FELLOWSHIP-OUTREACH	9,000.00
HEMPHILL, JAMES	110.32	TRUCK & TRAILER SPECIALTIES	86.78
HYDE SERVICES LLC	104.73	U.S. BANK N.A./MMBA	4,987.50
HYDRO DESIGNS INC.	515.00	UMR	42.50
INDEPENDENT DRAFTING SERVICES	1,984.00	UP NORTH PROPERTY SERVICES LLC	385.00
J & B MEDICAL SUPPLY INC.	265.06	USA MOBILITY WIRELESS INC.	677.40
J & S PORTABLE RESTROOMS	130.75	VALLEY MED FLIGHT	45.00
JACK DOHENY SUPPLIES INC	215.16	VOSS LIGHTING	66.42
JOPPA HOUSE TRANSITIONAL PROGRAM	7,405.00	WHITLEY, ANDREW	14.00
KETZLER, KELLI	100.00	WILKINS, CAROLINE	75.00
KLOOSTER, ALIDA K.	251.53	WINNELL, CHARLES	150.00
KORTHASE FLINN	38.25	WURST, RANDALL W.	80.01
KSS ENTERPRISES	12.05	ZOLL MEDICAL CORPORATION	750.00
LAKESHORE TIRE & AUTO SERVICE	51.85		
LAVOIE, RICHARD	14.00	Total	154,936.63
	ACH Payments – 03/29/2013 – 04/12/2013		
MERS OF MICHIGAN	37,003.22	VANTAGEPOINT (457 ICMA PLAN)	12,628.70
MI PUBLIC POWER AGENCY	32,816.06	VANTAGEPOINT (401 ICMA PLAN)	713.78
MI PUBLIC POWER AGENCY	32,916.26		
IRS (PAYROLL TAX DEPOSIT)	32,578.76	TOTAL	148,656.78
	PAYROLL: NET PAY		
	Pay Period Ending 04/06/2013 – Paid 04/12/2013		
WELLER, LINDA JO	1,304.69	SPENCER, MICHAEL D.	1,698.40
STRAEBEL, ROBERT J.	2,315.87	SPENCLEY, PATRICIA L.	997.04
BRANDI, RICHARD M.	1,777.87	NASH, JENNIFER B.	861.11
LOY, EVELYN R.	995.93	PANOFF, ZACHARY R.	702.10
KLOOSTER, ALIDA K.	1,625.83	DOAN, GERARD P.	1,356.59
BROWN, STEPHANIE C.	1,289.90	SHRIFT, PETER R.	1,122.88
OCHS, CAROL A.	898.69	SCHLAPPI, JAMES L.	1,245.51
CAREY, KEITH V.	1,141.03	UMULIS, MATTHEW T.	1,407.92

ORBAN, BARBARA K.	1,534.38	DVORACEK, DANA J.	3,200.32
TRAEGER, JASON A.	1,570.28	VANLOO, JOSEPH G.	110.82
WARNER, JANINE M.	1,156.22	TOUGH, KENDALL J.	262.56
IVAN, PAUL M.	1,674.71	HAND, HEATHER K.	930.65
SCHWARTZFISHER, JOSEPH	1,101.03	CARLSON JR., NORMAN	1,851.48
ROLOFF, ROBERT P.	1,266.33	STEVENS, GREGORY L.	881.94
BRODIN, WILLIAM C.	1,419.01	PICHA C. JILL	544.01
RILEY, DENISE M.	336.63	KUSINA, DENNIS	720.21
WURST, RANDALL W.	1,573.75	COLE, SHANE	535.63
MAYER, SHELLEY L.	1,558.14	GENNETT, LYLE E.	577.05
HILLING, NICHOLAS A.	1,230.02	VOLLMER, BRYAN R.	477.93
MEIER III, CHARLES A.	1,137.03	TIMMS, ROBERT N.	46.17
NISWANDER, JOSEPH F.	1,243.01	BROWN, STEPHANIE C.	423.96
FRYE, EDWARD J.	966.85	SPENCLEY, PATRICIA L.	428.83
JONES, TERRI L.	922.31	HANKINS, SCOTT A.	1,635.83
EATON, BRAD A.	1,546.38	MCDONNELL JR., JOHN	1,426.76
WILSON, TIMOTHY J.	2,130.30	COPPOCK, TIMOTHY M.	1,320.32
LAVOIE, RICHARD L.	1,165.76	BLANCHARD, SCOTT W.	1,614.45
STEVENS, BRANDON C.	1,332.83	SWEM, DONALD L.	1,607.82
DRAVES, MARTIN J.	1,819.84	WHITLEY, ANDREW T.	1,449.97
ELLIOTT, PATRICK M.	1,512.56	MORRISON, KEVIN P.	924.68
WELLS JR., DONALD E.	1,443.92	HODGE, MICHAEL J.	1,288.35
BRADLEY, KELLY R.	1,204.56	JOHNSON, STEVEN P.	991.89
WILSON, RICHARD J.	1,162.91	BOSS JR, DALE E.	588.43
JONES, ROBERT F.	1,075.96	BOSS, JAMES W.	483.16
DORAN, JUSTIN J.	1,222.87	GILL, DAVID R.	424.21
WILKIN, AMANDA J.	690.40	SCHNEIDER, DENNIS R.	606.17
HEID, THOMAS J.	1,233.29		
WOODY, SCOTT R.	1,507.29	TOTAL	83,833.53

PAYROLL: TRANSMITTAL
04/12/2013

AMERICAN FAMILY LIFE	158.34	MERS	390.00
AMERICAN FAMILY LIFE	244.27	MI STATE DISBURSEMENT	596.19
CHAR EM UNITED WAY	98.54	NORTHWESTERN BANK	300.00
CHARLEVOIX STATE BANK	985.39	POLICE OFFICERS LABOR	372.00
CHARLEVOIX STATE BANK	100.00	PRIORITY HEALTH	703.47
COMMUNICATION WORKERS	530.72	TOTAL	4,478.92