

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

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – April 15, 2013 Regular Meeting Minutes
- B. Approval of Minutes – April 22, 2013 Special Work Session Minutes
- C. Approval of Minutes – April 22, 2013 Special Meeting Minutes
- D. Accounts Payable Check Register – April 19, 2013
- E. Accounts Payable Check Register – May 7, 2013
- F. Tax Disbursement – May 7, 2013
- G. ACH Payments – April 15, 2013 – April 30, 2013
- H. Payroll Check Register – April 26, 2013
- I. Payroll Transmittal – April 26, 2013

V. Public Hearings

None.

VI. Reports

The City Manager gave Council an update on new employees at the Water and Wastewater Treatment Plants and the promotion of Heather Hand to the Airport Operations Manager position.

The City Manager will be on vacation May 7-17.

The Clerk requested item G., Appointment of an On-Call Deputy Clerk, be removed from the agenda.

VII. Requests, Petitions and Communications and Actions Thereon

- A. Consideration of a Resolution Waiving Parking Fees at Ferry Beach Boat Launch for Lake Charlevoix Area Trout Tournament
This is an annual request.

The Mayor opened the item to public comment. There were no comments. The Mayor closed the item to public comment.

Action by resolution.

- B. Consideration to Approve 2013 Pavement Marking Contract
DPW Director Pat Elliott was available to present the item and answer questions from Council. This service is a joint bid with Boyne City. The bids had come in over budget this year due to some mergers of companies, so those bids were declined and the item was rebid.

The Mayor opened the item to public comment. There were no comments. The Mayor closed the item to public comment.

Motion by Councilmember Jill Picha, seconded by Councilmember Bryan Vollmer, to accept the proposal from M&M Pavement Marking for \$10,581.00 and enter into an agreement with them to complete our pavement marking.

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

- C. Consideration of Rate Change for Camp McSauba
Recreation Director Amanda Wilkin was available to review the changes. When Ms. Wilkin joined the City of Charlevoix, she was informed that the before and after care program at Mt. McSauba should be discontinued because of miscommunications with parents, lack of participation in the program on certain days, and because it operated at a significant loss. Ms. Wilkin is proposing reinstating the program and renaming it Northern Kids' Club with a significant increase in fees in order to have the program break even. Ms. Picha expressed concerns about the people who use the program and the cost. She can see an increase in cost, but this proposal seems high. It was pointed out that parents do not have to use the before and after care and that scholarships are available. Council continued to discuss the rates and the expense of the program, eventually agreeing on a weekly cost of \$50 instead of the \$70 proposed. Ms. Wilkin will work to revise the resolution and bring back to Council later in the meeting.

The Mayor opened the item to public comment.

Jodi Laurent asked if Ms. Wilkin could talk to some of the interested parties and find out what they think is reasonable.

Marge Ramsey asked for and received information regarding camp rates.

The Mayor closed the item to public comment.

Council continued to discuss the rates and the expense of the program, generally agreeing that a weekly cost of \$50 was more reasonable than the \$70 proposed. Ms. Wilkin will work to revise the resolution and bring back to Council later in the meeting.

Action by resolution.

D. Discussion Regarding Street Infrastructure Projects for West Garfield Avenue and Lewis Street

Jim Malewitz from Performance Engineers was available to review the projects and answer questions from Council. Mr. Malewitz informed Council that the 100 block of West Garfield is designed to accommodate bicycle lanes at some point in the future (5-10 years down the road), while still retaining the trees. At that point in time, no parking would be allowed on the south side of the street. He also reviewed possible exceptions to accommodate street parking on the south side for St. Mary's Church on weekends, religious holidays, and for other events. The Manager spoke about the need for more bike routes in the future. The projects are being bid out with as three separate projects; which projects are completed will be contingent upon the pricing from the contractors and the budget money available. All three projects—Garfield, Lewis and the alleys (off Lewis)—will not necessarily be completed. The projects are being bid together in the hopes of securing better pricing.

The Mayor called for public comment.

Gabe Campbell expressed concerns for taking out the trees. Mr. Malewitz clarified that the trees are not being taken out, which is why they are recommending parking only on the north side of the street.

Madelyn Renaud expressed concerns for the danger of bikes crossing at the corner of Garfield and Bridge Street. The Manager stated they have been working with the schools regarding safe routes to school and have been looking at additional signage, speed controls, and installing a formal crosswalk at that intersection.

Marge Ramsey proposed that the bike path should go to the light at M-66 and cross there. Mr. Malewitz stated that, because of the two highways intersecting there, the intersection had been avoided. Ms. Ramsey also asked why there would be a bike path on both sides of the street. Mr. Malewitz said that was to allow for bike traffic to flow both directions to avoid bikes interfacing. Ms. Ramsey proposed having sidewalk on one side, bike path on the other to allow for parking on both sides of the street. Mr. Malewitz reviewed the plans again for the audience; the bike trail is for possible use at some undefined time in the future. Ms. Ramsey also asked for and received information regarding project scheduling and business access.

Leon Perron said that Carpenter would be a better street for a bike path in the future.

A gentleman from the audience asked for clarification regarding the widening of the street. He proposed using the sidewalk for the bike path. He doesn't think there needs to be a bike path too. The Mayor clarified that the Master Plan calls for bike trails sometime in the future; it will not be marked as a bike path right now. The bike path will be part of the roadway, not adjacent to the sidewalk. While the roadway is torn up, it is being built to accommodate provisions of the Master Plan in the future.

Kevin Campbell expressed concern about the bike path being between the auto traffic and the parking lane. Mr. Campbell asked if this has been done in other cities. It has. Mr. Campbell asked if there were other alternatives, without tearing down the trees, as this seems risky. Mr. Malewitz explains the right-of ways are limited and it's very difficult to accommodate everything in the limited space. He said children will still tend to use the sidewalks; these paths will be designed for people who bike regularly and use the road now. The goal is to have Charlevoix be a bike friendly community. Mr. Campbell proposed making the sidewalks wider.

Bob Timms asked if there was going to be a sidewalk on both sides of Garfield, as it is only on one side now. Mr. Malewitz said the plans show sidewalks on both sides to dress that up, but it will depend on how the pricing comes out. It is an option that could be removed based on the bids. This gives the City a lot of flexibility.

The Mayor closed public comment.

Motion by Councilmember Lyle Gennett, seconded by Councilmember Bryan Vollmer, to direct staff to continue forward [with the Garfield and Lewis Street Infrastructure Projects].

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

E. Approval of Job Descriptions

City Manager Rob Straebel was available to answer questions from Council regarding the job descriptions for Parks/Cemetery Maintenance Crew Trainee, Junior Camp Counselor, and Recreation Instructor.

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

Motion by Councilmember Shane Cole, seconded by Councilmember Dennis Kusina, to approve the job descriptions as outlined on pp. 43-46 of the Council packet.

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

F. Appointments

Motion by Councilmember Dennis Kusina, seconded by Councilmember Jill Picha, to confirm the Mayor's appointment of R.J. Waddell to the Planning Commission.

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

Motion by Councilmember Jill Picha, seconded by Councilmember Shane Cole, to confirm the Mayor's reappointment of John Elzinga to the Planning Commission.

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

Motion by Councilmember Dennis Kusina, seconded by Councilmember Bryan Vollmer, to confirm the Mayor's reappointment of John Hess to the Planning Commission.

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

Motion by Councilmember Jill Picha, seconded by Councilmember Lyle Gennett, to confirm the Mayor's reappointment of Joanie Olach to the Housing Commission.

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

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

A. Set a Public Hearing for June 3, 2013 to Discuss Wastewater Plant Plan Documents

Motion by Councilmember Shane Cole, seconded by Councilmember Jill Picha, to set a public hearing for June 3, 2013 at 7:00 p.m. in Council Chambers of City Hall to discuss the Wastewater Treatment Plant Plan Documents.

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

IX. Resolutions

A. Waive Parking Fees at Ferry Beach Boat Launch for Lake Charlevoix Area Trout Tournament

Motion by Councilmember Bryan Vollmer, seconded by Councilmember Jill Picha, to approve Resolution 2013-05-01 as follows:

**CITY OF CHARLEVOIX
RESOLUTION 2013-05-01
WAIVE PARKING FEES FOR TROUT TOURNAMENT**

WHEREAS, the Lake Charlevoix Area Trout Tournament will be held on June 7, 8, and 9, 2013; and

WHEREAS, the Lake Charlevoix Area Trout Tournament is requesting that parking fees be waived for the tournament; and

WHEREAS, the Charlevoix Area Trout Tournament is requesting parking fees to be waived for a practice fishing day on June 6, 2013.

WHEREAS, the City Code permits the City Council to waive parking fees for special or public events;

BE IT RESOLVED, THAT THE CITY COUNCIL OF THE CITY OF CHARLEVOIX, hereby waives parking fees for the Lake Charlevoix Area Trout Tournament from June 6 to June 9, 2013.

RESOLVED, this 6th day of May, A.D 2013.

Resolution adopted by the following yea and nay vote:

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

B. Consideration of Rate Change for Camp McSauba

Recreation Director Amanda Wilkin presented Council with a revised resolution. The Mayor reviewed the proposed rate changes.

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

Motion by Councilmember Jill Picha, seconded by Councilmember Shane Cole, to approve Resolution 2013-05-02 as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2013-05-02**

A RESOLUTION TO REVISE ADOPTED RATES & FEES ASSOCIATED WITH CAMP MCSAUBA BEFORE AND AFTER CARE HOURS (NOW KNOWN AS NORTHERN KIDS CLUB) 2013-2014 BUDGET

WHEREAS, the City of Charlevoix annually must adopt a balanced budget to comply with the City Charter; and

WHEREAS, the City of Charlevoix in preparing the budget, assumes the adoption of rates for various services they provide in order to pay for those services in whole or in part as proposed in their annual budget; and

WHEREAS, the City of Charlevoix defines all of their charges and rates in the rate section of the budget;

WHEREAS, the City of Charlevoix proposes to make these rate revisions effective for the 2013 season;

NOW, THEREFORE, BE IT RESOLVED that the City of Charlevoix revise all rates included in the 2013-2014 Budget associated with Camp McSauba before and after care hours. The revised rates for residents/non-residents are:

Current rates: \$30 Total

Northern Kid's Club Proposed Rates:

Weekly rates: \$20 Mornings (7:30-8:30 M-Th)
\$30 Afternoons (3:30-5:30 M-W)

Daily rates: \$10 Morning

\$20 Afternoon
 \$30 Friday (from 11:30 to 5:30)

RESOLVED, this 6th day of May, A.D 2013.

Resolution adopted by the following yea and nay vote:
 Yeas: Picha, Vollmer, Cole, Gennett, Kusina,
 Nays: None
 Absent: Stevens

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Jill Picha asked the Manager to pass her thanks along to Officer Jason Traeger for his assistance when her dog was hit by a car.

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

Bob Timms asked if the City could look into less expensive options for controlling ammonia at the Wastewater Treatment Plant. The Manager stated they are continuing to look into options with the DEQ. The current proposal encompasses the worst case scenario.

XIII. Adjourn

The Mayor stated if there were no objections, the meeting would adjourn.
 There were no objections.
 Meeting adjourned at 8:15 p.m.

Carol A. Ochs	City Clerk	Norman L. Carlson, Jr.	Mayor
Accounts Payable – 04/19/2013			
AT&T	4,781.04	PRIORITY HEALTH	38,833.72
AT&T MOBILITY	71.52	STANDARD INSURANCE CO	1,312.19
CHARLEVOIX STATE BANK	3,237.55	VERIZON WIRELESS	56.72
DELTA DENTAL	3,945.68	VISION SERVICE PLAN	496.04
GREAT LAKES ENERGY	230.81	TOTAL	52,965.27
Accounts Payable – 05/07/2013			
AIRGAS USA LLC	932.92	HANKINS, SCOTT	41.00
ALLEN SUPPLY	80.48	HEID, THOMAS J.	41.00
ALL-PHASE ELECTRIC SUPPLY CO.	392.36	HOLIDAY COMPANIES	7,802.92
AT&T LONG DISTANCE	422.06	HOWLAND, JEFFERY H.	1,100.00
AVFUEL CORPORATION	18,799.25	INDEPENDENT DRAFTING SERVICES	3,424.00
B & L SOUND INC	286.42	ISLAND AIRWAYS	142.73
BAKER COLLEGE OF CADILLAC	1,050.32	IVAN, PAUL	41.00
BARRETT'S AUTO & MARINE TRIM	135.00	J & B MEDICAL SUPPLY INC.	103.45
BELL EQUIPMENT COMPANY	131.08	J & S PORTABLE RESTROOMS	102.00
BLUEGLOBES LLC	383.74	KIWANIS CLUB OF CHARLEVOIX	78.00
BOY SCOUTS OF AMERICA	125.00	KMart	17.99
BRANDI, RICHARD	41.00	KORTHASE FLINN	2,872.47
BS& A SOFTWARE	1,585.00	KSS ENTERPRISES	283.90
CAREY, KEITH	41.00	KUSINA, DENNIS	480.95
CENTRAL DRUG STORE	11.42	LAKESHORE TIRE & AUTO SERVICE	12.50
CHEBOYGAN-OTSEGO-PRESQUE ISLE	2,500.00	LAVOIE, RICHARD	28.00
CINTAS FAS LOCKBOX 636525	62.15	MD SOLUTIONS	4,885.35
CITY OF CHARLEVOIX-PETTY CASH	727.49	MICHIGAN MUNICIPAL ELECTRIC	30.00
CIVIC SYSTEMS	2,222.82	MICHIGAN RECREATION & PARK	280.00
COAST TO COAST COMPUTER	205.80	MURRAY'S CREATIONS	140.00
CUMMINS BRIDGEWAY LLC	186.75	NASH, JENNIFER	41.00
DANLY, BARBARA	130.30	NETSOURCE ONE INC.	1,228.23
DAVIS, RON	72.56	NORTH CENTRAL MICHIGAN COLLEGE	178.66
DC ASSESSING SERVICES LLC	4,291.92	NORTHERN FIRE & SAFETY INC.	176.00
DELL MARKETING L P	1,976.14	NORTHERN MICHIGAN JANITORIAL	148.10
DITCH WITCH SALES OF MICHIGAN	116,897.47	NORTHERN PUMP SERVICE INC.	775.00
DOAN, GERARD	73.00	NYE UNIFORM CO	322.21
DORAN, JUSTIN J.	75.00	OLD DOMINION BRUSH	559.62
DTE ENERGY	7,306.55	ORBAN, BARBARA	44.51
E - Z GOLF CART	243.75	OVERHEAD DOOR COMPANY	213.18
EDM PUBLISHERS INC.	257.24	PERFORMANCE ENGINEERS INC	11,913.25
ELECTION SYSTEMS & SOFTWARE	30.53	PERSONAL GRAPHICS	847.78
ELLIOTT, PATRICK M.	571.94	PICHA, JILL	463.70
ELLSWORTH FARMER'S EXCHANGE	18.00	POWER LINE SUPPLY	6,915.48
EMERGENCY MEDICAL PRODUCTS INC	192.81	PREIN & NEWHOF	6,537.35
ENMET CORP	206.60	PRESTON FEATHER	155.70
EVANS, HAL	41.00	PUROLL EQUIPMENT COMPANY LLC	332.88
FARWEST LINE SPECIALTIES LLC	2,842.01	QUILL CORP	778.51
FIDELITY GOLF SERVICES LLC	209.00	R & R FIRE TRUCK REPAIR	2,892.61
FISHER SCIENTIFIC	452.72	ROACH, ANELL	7.84
FOX CHARLEVOIX	148.50	ROLOFF, ROBERT	63.94
GBS INC.	292.31	RUSSELL, DEBRA	29.55
GORDON FOOD SERVICE	69.92	SCHMUCKAL OIL CO	929.75
GOSLING CZUBAK	1,435.00	SPARTAN DISTRIBUTORS INC	215.95
GRAINGER	219.36	SPENCER, MICHAEL	637.42
GREAT LAKES ENVIRONMENTAL	400.00	STARK REALTY	24.53
GRP ENGINEERING INC.	3,102.78	STATE INDUSTRIAL PRODUCTS	63.21
HABEL, ARTHUR	127.23	STEVENS, BRANDON	28.00
HACH COMPANY	606.49	STRAEBEL, ROBERT J.	205.98
HAND, HEATHER	41.00	STRYKER SALES CORPORATION	168.06

SWEM, DONALD L.	41.00	WILKIN, AMANDA	41.00
SYN-TECH SYSTEMS INC.	495.00	WOODY, SCOTT	41.00
UP NORTH PROPERTY SERVICES LLC	931.00	WORK & PLAY SHOP	435.99
VAN'S BUSINESS MACHINES	75.00	WURST, RANDALL W.	41.00
VILLAGE GRAPHICS INC.	30.00	YOUNG GRAHAM	8,444.00
WARNER, JANINE	52.92	ZOLL MEDICAL CORPORATION	449.02
WELLER, LINDA	41.00		
WHITLEY, ANDREW	28.00	TOTAL	242,604.38

Accounts Payable – 05/07/2013
Tax Disbursements

CHARLEVOIX COUNTY TREASURER	82.61	CHARLEVOIX PUBLIC SCHOOLS	3.04
CHARLEVOIX DISTRICT LIBRARY	20.16	CITY OF CHARLEVOIX - TAXES DUE	52.85
CHARLEVOIX PUBLIC SCHOOLS	20.79	RECREATIONAL AUTHORITY	3.62
CHARLEVOIX PUBLIC SCHOOLS	2.94	TOTAL	186.01

ACH Payments – 04/15/2013 – 04/30/2013

MI PUBLIC POWER AGENCY	37,903.75	VANTAGEPOINT (457 ICMA PLAN)	12,312.18
STATE OF MI (MARCH SALES TAX)	16,357.77	VANTAGEPOINT (401 ICMA PLAN)	713.78
STATE OF MI (MARCH WITHHOLDING)	12,635.92	MERS OF MICHIGAN	24,119.63
MI PUBLIC POWER AGENCY	23,807.27	MI PUBLIC POWER AGENCY	24,159.25
MI PUBLIC POWER AGENCY	269,141.14	DELUXE BUSINESS SYSTEMS	49.11
IRS (PAYROLL TAX DEPOSIT)	30,939.63	TOTAL	452,139.43

PAYROLL: NET PAY

Pay Period Ending 04/20/2013 – Paid 04/26/2013

WELLER, LINDA JO	1,318.12	HODGE, MICHAEL J.	1,060.28
STRAEBEL, ROBERT J.	1,986.92	WELLS JR., DONALD E.	1,288.19
BRANDI, RICHARD M.	1,795.75	BRADLEY, KELLY R.	1,369.97
LOY, EVELYN R.	976.99	WILSON, RICHARD J.	1,051.62
KLOOSTER, ALIDA K.	1,383.33	HART II, DELBERT W.	406.80
BROWN, STEPHANIE C.	1,147.88	JOHNSON, STEVEN P.	1,145.85
OCHS, CAROL A.	910.10	JONES, ROBERT F.	1,123.99
CAREY, KEITH V.	1,153.60	DORAN, JUSTIN J.	1,130.20
SPENCER, MICHAEL D.	1,514.20	BISHAW, JAMES H.	307.59
SPENCLEY, PATRICIA L.	997.05	TOWSLEY, CALVIN J.	261.10
NASH, JENNIFER B.	932.14	SCAFIDI, DAVID J.	161.14
PANOFF, ZACHARY R.	702.10	MCGHEE, ROBERT R.	1,020.81
DOAN, GERARD P.	1,210.87	WILKIN, AMANDA J.	677.24
SHRIFT, PETER R.	1,111.15	HEID, THOMAS J.	1,245.15
SCHLAPPI, JAMES L.	1,191.65	WESCOTT, DENNIS M.	290.02
UMULIS, MATTHEW T.	1,331.36	BAIER, GEORGE A.	97.05
HANKINS, SCOTT A.	1,441.77	GILL, DAVID R.	885.88
ORBAN, BARBARA K.	1,198.46	MACLEOD, SAMUEL R.	351.40
TRAEGER, JASON A.	1,285.40	WOODY, SCOTT R.	1,520.01
WARNER, JANINE M.	937.61	DVORACEK, DANA J.	32.10
IVAN, PAUL M.	1,689.17	VANLOO, JOSEPH G.	383.88
SCHWARTZFISHER, JOSEPH L.	1,319.74	TOUGH, KENDALL J.	431.77
ROLOFF, ROBERT P.	2,186.23	HAND, HEATHER K.	896.19
BRODIN, WILLIAM C.	1,440.41	SCHNEIDER, DENNIS R.	583.04
RILEY, DENISE M.	339.79	STEVENS, JEFFREY W.	235.52
MCDONNELL JR, JOHN W.	1,426.76	ROLOFF, AUDREY M.	1,299.69
COPPOCK, TIMOTHY M.	1,353.01	MATTER, DAWSON K.	1,347.07
WURST, RANDALL W.	1,425.47	MARSH JR., JAMES D.	47.10
MAYER, SHELLEY L.	1,184.32	RILEY, TIMOTHY	210.69
HILLING, NICHOLAS A.	1,139.74	RAMSEY, KYLE J.	108.03
MEIER III, CHARLES A.	1,498.82	RILEY, CASEY W.	133.91
NISWANDER, JOSEPH F.	1,225.45	THORMAN, MIKAYLA R.	183.43
BLANCHARD, SCOTT W.	1,632.92	JONES, LARRY M.	358.10
FRYE, EDWARD J.	966.85	OCHS, THOMAS F.	34.63
JONES, TERRI L.	724.38	TRAVERS, MANUEL J.	198.01
SWEM, DONALD L.	1,626.83	SCOTT JR., WINFIELD	85.90
EATON, BRAD A.	1,735.00	SILVA, JESSE L.	157.09
WILSON, TIMOTHY J.	1,801.42	KITELEY, FISHER L.	101.31
LAVOIE, RICHARD L.	1,165.75	RILEY, DANIEL	852.10
STEVENS, BRANDON C.	1,202.99	BERGMANN, DOUGLAS M.	52.86
WHITLEY, ANDREW T.	1,144.30	WHITLEY, ADAM	216.93
DRAVES, MARTIN J.	1,661.17	SCHOOOF, WILLIAM R.	774.78
ELLIOTT, PATRICK M.	1,527.14	DAVIS, RONALD L.	82.02
MORRISON, KEVIN P.	1,061.44	TOTAL	81,205.99

PAYROLL: TRANSMITTAL
04/26/2013

COMMUNICATION WORKERS OF AMER	530.72	CHARLEVOIX STATE BANK	985.39
CHAR EM UNITED WAY	98.54	NORTHWESTERN BANK	300.00
AMERICAN FAMILY LIFE	158.34	MERS	390.00
AMERICAN FAMILY LIFE	244.27	PRIORITY HEALTH	703.47
MI STATE DISBURSEMENT UNIT	596.19		
INDIANA STATE	80.00	TOTAL	4,086.92