

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, July 19, 2010 — 7:00 p.m.
210 State Street, City Hall, Council Chambers, Charlevoix, MI

I. Pledge of Allegiance

II. Roll Call of Members Present

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

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes –July 6, 2010 Regular Meeting Minutes
 - B. Accounts Payable Check Register – July 20, 2010
 - C. Payroll Check Register– July 9, 2010
 - D. Payroll Transmittal – July 9, 2010
 - E. Certificate of Appreciation – Ralph Doan, Board of Review
- The Mayor presented the late Mr. Doan's plaque to members of his family, and thanked them for his service on the board.

V. Public Hearings

None.

VI. Reports

The Manager reported that, if Council had no objections, the Idle Free Charlevoix banners would remain up through the month of September. Council did not object.

VII. Requests, Petitions and Communications and Actions Thereon

- A. Presentation from Char-Em United Way 2-1-1 Program
Martha Lancaster, Director of Char-Em United Way, gave a presentation to Council regarding the 2-1-1 non-emergency information program.
- B. Development Plan Review – Oleson Land Company
City Planner Mike Spencer and Jim Malewicz from Performance Engineers were available to answer questions regarding the project.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Shane Cole, to approve Project #2010-04DP without conditions, based on the Planning Commission's findings of fact contained in the attached report.*

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

* The report is attached by reference and can be found on pp. 28-35 of the City Council agenda packet, and the Planning Commission agenda packet of July 12, 2010. The findings of fact follow:

REVIEW STANDARDS - FINDINGS OF FACT - CONDITIONS OF APPROVAL:

During their July 12, 2010 meeting, the Planning Commission made the following findings of fact based directly on Section 5.188 of the Zoning Ordinance.

5.188. Development Plan.

- (1) *No building shall be erected or structurally altered, nor shall any grading take place in any zone district, except R-1 and R-2, nor shall any change in use as defined by use regulation which requires an increase in parking spaces within the various zone districts be permitted in any portion of the premises, until such a time as a Development Plan has been approved by the City Council after review and recommendation by the City Planning Commission. "Change of use" shall also include a re-institution of any use discontinued for a period of three (3) years or more.*

Such approval shall terminate within twelve (12) months of the granting thereof, unless a building permit is obtained for the development plan project, provided, the Planning Commission may grant a six (6) month approval extension upon the submission of a letter by the applicant providing reasonable evidence as to why the project cannot be commenced within the allowed time, and provided further, that an additional six (6) month approval extension may be granted by the Planning Commission upon the personal presentation by the applicant of reasonable evidence as to why the project cannot be commenced within the allowed time.

If a building permit has been obtained as provided, the development plan approval shall be deemed expired if, at any time prior to completion of the project, work on the project cease for twelve (12) months or any twelve (12) month period otherwise elapses when substantial progress is not made toward completing the project.

- (2) *Approval shall be based upon:*

- (a) *Compliance with the site related requirements of the zoning district in which the land use is located as well as all other site related requirements of this zoning ordinance which apply to the land use.*

The Planning Commission finds the Oleson Land Company Development Plan Application does comply with the site related requirements of the CBD zoning designation and all other site related requirements of this zoning ordinance.

This parcel is within the CBD and Section 5.92(3) allows groceries within that zone district. The plans meet all setback, area and height requirements. All other minimum standards included in Article V General Provisions have been met. The applicant has received a variance from the parking requirements outlined in Article VI. Therefore, the parking standards have been met.

- (b) *Compliance with requirements of the City of Charlevoix for fire and police protection, water supply, sewage disposal or treatment, storm drainage, and other public facilities and services.*

The Planning Commission finds the Oleson Land Company Development Plan Application does comply with the requirements of the City of Charlevoix for fire and police protection, water supply, sewage disposal or treatment, storm drainage, and other public facilities and services. The original variance application and site plan were discussed with department heads on May 31, 2010, and it was the professional opinion of each department head that the proposal complied with the requirements or capacities of their area of responsibility. There was some discussion before the submission of the second site plan that storm water drainage may pose an issue, as it currently does. However, Antrim Street is slated to be reconstructed in the coming years, and that project will include substantially improved curbing and storm water systems that will be able to adequately accommodate the runoff from the Oleson's Plaza parking lot far better than the current infrastructure allows.

- (c) *Compliance with the standards of other governmental agencies where applicable, and that the approval of these agencies has been obtained or is assured.*

The Planning Commission finds the Oleson Land Company Development Plan Application does not require approval from other State or Federal Agencies. Oleson Land Company must obtain building permits from the Charlevoix County Department of Building and Safety prior to starting construction. The Planning Commission finds this standard has been met.

- (d) *The creation of no unsafe condition including, but not limited to pedestrian, vehicle, and emergency access.*

The Planning Commission finds the Oleson Land Company Development Plan Application does not create unsafe conditions for pedestrian, vehicle, and emergency access. The City of Charlevoix Police Chief and Fire Chief did not have any concerns or specific recommendations regarding pedestrian, vehicle, and emergency access. The site plan shows that the western portion of the parking lot immediately adjacent to the proposed addition will be striped NO PARKING in order to allow for vehicles in the lot's three spaces to make a three-point turnaround without having to back out directly into Antrim Street. This plan creates a safer design for vehicular access than the current design. Additionally, the site plan involves constructing a sidewalk from Antrim Street to the front of the store between the two parking lots, creating a safer environment for pedestrians wishing to access Oleson's than what is currently available. The Planning Commission finds that this standard has been met.

- (e) *Compatibility of proposed landscaping, grading, and filling with adjoining property and land uses.*

The Planning Commission finds that landscaping, grading, and filling in the Oleson Land Company Development Plan Application is compatible with adjoining property and land uses. This parcel, aside from the rearmost portion, is a flat piece of land with minimal sloping. The approved variance from the parking requirements reduces the number of parking spaces and creates a larger area for green space and landscaping that will absorb runoff. Any additional landscaping will provide much needed green space in a developed area where building footprints and parking creates a large amount of impervious surface. The Zoning Administrator waived the requirement for a storm, surface, and subsurface drainage control plan (5.188(3)(d)(11)) due to these site conditions and minor building additions. The Planning Commission finds that this standard has been met.

- (4) *Conditions and safeguards. The planning commission may impose such additional conditions and safeguards deemed necessary for the general welfare, for the protection of individual property rights on nearby parcels, and for insuring that the purposes of this Chapter and the general spirit and intent of the zone district will be observed.*

Staff does not have any recommended conditions of approval at this time.

C. Request by Charlevoix Yacht Club for Free Parking – NuCore Triangle and Red Fox Regatta

The Mayor reviewed the annual request to waive parking fees for this event, which has been granted in the past. Action by resolution.

D. Request to Discuss Interactive Water Fountain Hours of Operation

The Manager stated that the City has received a request to revisit the hours of the interactive water fountain. The current hours are from 10:00 a.m. to 7:30 p.m. in the interactive mode, from 7:30 to 9:00 p.m. the fountain is off, and from 9:00 to 11:00 p.m. in the display mode. Harbormaster Hal Evans was available to discuss the impact of the fountain on the boating community at the marina. When deciding on this schedule, staff tried to create a balance between families' use of the fountain with the impact on the local marina. The Harbormaster informed Council that the boaters desire and enjoy the quiet time between 7:30 to 9 p.m. to have their dinner and interact with other boaters, which he thinks is fair. A number of boaters have asked to be moved to other docks. Marina staff places the barrier at 7:30 informing people not to enter the fountain while it is in display mode. Council discussed, expressing concerns about the number of local complaints they were receiving about the fountain not being on, curious to know how many families were being turned away when the fountain was shut down, and commenting on the number of people still using the fountain in display mode, when it is posted to stay out of it. Councilmember Picha spoke in favor of extending the hours to service the local people who have put Council in office. The Harbormaster informed Council that some of the boats would not be able to move to the docks further from the fountain, because of their size. He also reminded Council of the significant amount of revenue provided by the seasonal boaters.

John Winn spoke, stating that he doesn't know the answer to please everyone. He frequents the park everyday, and has seen kids there when the fountain is turned off. He stated his problem with shutting it off is that the season is short, and local residents, year round and seasonal, raised almost \$400,000 to build the fountain. People get out of work, have dinner and go down there. Mr. Winn acknowledged that the kids in the fountain do make a lot of noise, but that he thinks many of the transient boaters are downtown having dinner anyway. He does not know how Council can keep everyone happy, but he has had a lot of people wonder why it goes off that early in the evening. Mr. Winn reminded Council that a local resident had donated \$30,000 for the

choreographed music. The community has spent a lot of money on something to be used for a very short season and he thinks we should maximize its use.

The Manager and staff recommend maintaining consistency with the schedule the way it is now; however, if Council is receiving a lot of complaints, it is up to their discretion to change the hours.

Council discussed the logistics and necessity of putting the barriers out if the hours are changed. Several councilmembers pointed out that Charlevoix has a tourist-driven economy, that people working tourist-related jobs sometimes don't get home until 6:30 or 7:00 p.m. and that the fountain is for the kids, not the boaters. Councilmember Gennett stated that they had tried two years with the shorter hours and perhaps it was time to try extending them, at least for the remainder of the summer. Council discussed several different options for extending the hours.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Jill Picha, to change the hours of the interactive water park as of July 20, 2010 to leave in the interactive mode from 10:00 a.m. to 10:00 p.m.

The Mayor asked if there was any more discussion. The Manager asked for Council direction regarding the display mode. Council discussed hours for the display mode and possible solutions to placing the barriers. The Mayor stated that he was one of the biggest supporters of the fountain, but that he can see both sides. He suggested that there is a need for the community to have some quiet time down there, not only for the boaters, but also for the residents who live downtown. Council generally agreed that Staff could resolve the logistical problems. John Winn encouraged Council to maintain the display mode from 9:00 p.m. to 11:00 p.m. out of respect for the donation that had been made for choreographed music.

Council members Kusina and Picha agreed to rescind the motion on the floor.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Jill Picha, to change the interactive hours of the water fountain to 10:00 a.m. to 9:00 p.m., with 9:30 to 11:00 p.m. in show mode.

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

E. Consideration to Purchase a Spare Replacement Pump

Water and Wastewater Treatment Plant Superintendent Jim Caldwell was available to review the item and answer questions from Council. Mr. Caldwell is recommending the purchase of the FLYGT pump from Kennedy, even though it is not the low bid, because of his past positive experience with both the pumps and the supplier service. This is a budgeted item under capital expense.

Motion by Councilmember Lyle Gennett, seconded by Councilmember Shane Cole, to allow Rob Straebel to sign a purchase order to Kennedy Industries, Inc. for the amount of \$19,867 for the purchase of a new pump for the Bridge Park Pump Station.

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

F. Consideration to Approve Revised Recreation Director Job Description

Human Resource Assistant Jennifer Nash presented the item and answered questions from Council. The work hours of the position would vary greatly depending on the season, due to the varying needs of each season. Council discussed the minimum qualifications and the ability to fill the position based on minimum qualifications.

Motion by Councilmember Jill Picha, seconded by Councilmember Bryan Vollmer, to approve the revised Recreation Director's job description as outlined in our packet between pp 43-44, with one revision to change "Minimum Qualifications" to "Preferred Qualifications".

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

City Manager Straebel requested a Council representative on his interview committee. Councilmember Shane Cole agreed to serve.

G. Approval of Health Savings Account/Health Reimbursement Arrangement Policy

Human Resource Assistant Jennifer Nash presented the item and answered questions from Council.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Shane Cole, to adopt the Health Savings Account/Health Reimbursement Arrangement Policy.

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

H. MML Worker's Compensation Fund Board of Trustees Ballot

Motion by Councilmember Jill Picha, seconded by Councilmember Lyle Gennett, to authorize the City of Charlevoix's vote to be cast for all the Trustees on the official ballot.

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

I. MERS Officer Delegate Appointment

Motion by Councilmember Jill Picha, seconded by Councilmember Dennis Kusina, to appoint Rick Brandi as officer delegate [to the MERS annual meeting], and Paul Ivan as alternate delegate.

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

J. Charlevoix Public Library Board Appointment

Motion by Councilmember Shane Cole, seconded by Councilmember Bryan Vollmer, to approve the Mayor's candidate, Rick Brandi, as the City's representative on the Charlevoix Public Library's Board with the term ending June 30, 2013.

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

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. Resolution to Waive Parking Fees at Ferry Avenue Beach for NuCore Triangle and Red Fox Regatta

Motion by Councilmember Jill Picha, seconded by Councilmember Shane Cole, to approve Resolution 2010-07-01 as follows:

**CITY OF CHARLEVOIX
 RESOLUTION 2010-07-01
 WAIVE PARKING FEES FOR CHARLEVOIX YACHT CLUB**

WHEREAS; the Charlevoix Yacht Club is hosting the NuCore Triangle Race on September 3rd and the Red Fox Regatta on September 4th and 5th, 2010; and

WHEREAS, the Charlevoix Yacht Club is requesting that parking fees be waived for the races; and

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

BE IT RESOLVED, THAT THE CITY COUNCIL OF THE CITY CHARLEVOIX, hereby waives launch/parking fees for the NuCore Triangle Race on September 3rd and the Red Fox Regatta on September 4th and 5th, 2010.

RESOLVED, this 19th day of July, A.D. 2010

Resolution was adopted by the following yea and nay vote:

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

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Greg Stevens pointed out that, in the parking lot behind Central Drug Store, trucks coming in to unload regularly block handicap spots and asked if the Chief Doan could write letters to businesses to have the drivers be more conscientious of where they park.

Councilmember Stevens also reported that he was dissatisfied with the way the decision was made last week to increase the contribution to Venetian Festival Inc. Councilmember Stevens felt that he was not given the opportunity to say no, since the DDA had committed to give the money if the Council refused. Other Councilmembers disagreed.

City Clerk Carol Ochs notified Council and the audience that City employees will be holding a fundraiser for retiree Judy Przybylski, who is battling a brain tumor.

The Mayor reported that Steve Libert, finder of the *Griffin*, has come to an agreement with the governments of France and the State of Michigan and wants the Associated Press (AP) story broken through Charlevoix to help promote our community.

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

None

XIII. Adjourn

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

There were no objections.

Meeting adjourned at 8:30 p.m.

Carol A. Ochs	City Clerk	Norman L. Carlson, Jr.	Mayor
Accounts Payable – 07/20/2010			
ACCUMED BILLING INC.	312.39	BAILEY, MATT	58.50
ACE HARDWARE	3,326.84	BANDIT INDUSTRIES INC	646.70
AIRGAS GREAT LAKES INC.	1,207.89	BARTON MALOW COMPANY INC.	2,750.00
AT YOUR SERVICE PLUS INC	95.00	BEAVER ISLAND BOAT CO	16,000.51
AT&T	2,991.74	BOUND TREE MEDICAL LLC	307.12
ATLAS PEN & PENCIL CORP	170.89	BOYNTON, SUSAN	47.33
AUTO VALUE	1,025.14	BREWER, JOHN	150.00
B & L SOUND INC	173.74	BURKLE, CHARLIE	250.00

CAREY, KEITH	600.00	MICHIGAN OFFICEWAYS INC	3,040.94
CARQUEST OF CHARLEVOIX	1,224.34	MICHIGAN PUBLIC POWER AGENCY	159,196.16
CHARLEVOIX CAR WASH	57.60	MID STATES BOLT & SCREW CO	16.72
CHARLEVOIX COLLISION INC.	1,583.77	MISS DIG SYSTEM INC	310.12
CHARLEVOIX GLASS INC.	626.08	NEALIS ENGINEERING	247.50
CHARLEVOIX SCREEN MASTERS INC	60.00	NICHOLS PAPER & SUPPLY CO.	512.11
CHARLEVOIX VENETIAN FESTIVAL	15,000.00	NORTHERN BROADCAST INC.	500.00
CITY OF CHARLEVOIX - UTILITIES	26,018.36	NORTHERN CREDIT BUREAU	87.75
DETROIT BIOMEDICAL LABS	12.00	NORTHERN MICHIGAN REVIEW INC.	1,242.72
DORNBOS SIGN & SAFETY INC.	29.34	NORTHERN MICHIGAN/NORTHNET	13.95
EAST JORDAN IRON WORKS	542.68	NYE UNIFORM CO	590.86
EATON, BRAD	24.14	OLESON'S FOOD STORES	607.71
EICKHOFF, MIKE	301.85	OTEC	101.00
ELHORN ENGINEERING COMPANY	1,295.00	OUDBIER INSTRUMENT CO	406.00
EMERGENCY MEDICAL PRODUCTS INC	205.64	PERFORMANCE ENGINEERS INC	4,081.50
EMMET COUNTY SHERIFF'S OFC	250.00	PICTURE THIS	106.25
FAMILY FARM & HOME	618.59	POSTMASTER - CHARLEVOIX	3,500.00
FASTENAL COMPANY	89.22	POWER LINE SUPPLY	3,402.90
FISHER SCIENTIFIC	591.67	PURITY CYLINDER GASES INC	417.15
FOX CHARLEVOIX	165.35	R & R FIRE TRUCK REPAIR	578.50
FREIDINGER M.D., REED K.	83.00	REHMANN-ROBSON & CO	12,500.00
GALMORE'S INC	75.44	S&W HEALTHCARE CORPORATION	160.58
GRAINER	64.04	SALES & MARKETING OF MICHIGAN	78.00
GREAT LAKES PIPE & SUPPLY	597.29	SAVOIE, RITA	81.73
GRIFFIN BEVERAGE CO	83.30	SCHINDLER ELEVATOR CORPORATION	1,446.48
HACH COMPANY	201.95	SCIENTIFIC BRAKE & EQUIP CO	131.57
HAGGARD'S INC	291.42	SPARTAN DISTRIBUTORS INC	343.94
HERZOG ELECTRIC	65.00	SPARTAN STORES LLC	9.10
HYBL, BOB	50.00	SPROX INCORPORATED	158.04
IDEXX DISTRIBUTION INC.	930.43	STANDARD ELECTRIC CO	263.72
INDEPENDENT DRAFTING SERVICES	992.00	STATE OF MICHIGAN	3,600.29
INTAGLIO LLC	1,176.61	SUNSHINE CHARTERS	1,200.00
ISLAND AIRWAYS	960.37	SYSTEMS SPECIALISTS INC	878.75
J & S PORTABLE RESTROOMS	285.00	THOMSON REUTERS	20.00
KENMARK INC	2,019.85	TRI-TURF	732.00
KIRTLAND COMMUNITY COLLEGE	148.00	TROMBONES PLUS	750.00
KIWANIS CLUB OF CHARLEVOIX	74.00	TURFGRASS INC	812.50
KMart	295.70	UNITED STATES PLASTIC CORP.	94.92
KORTHASE FLINN	686.71	UP NORTH PROPERTY SERVICES LLC	4,074.00
KSS ENTERPRISES	1,924.65	USA BLUE BOOK	163.44
KWIATKOWSKI, CHRISTOPHER	33.25	VAN'S BUSINESS MACHINES	106.83
LAPOINTE, ERIC	19.93	VILLAGE GRAPHICS INC.	513.80
LASER PRINTER TECHNOLOGIES	400.00	VOSS LIGHTING	329.09
MARVIN'S GARDENS INC	189.79	WEINGARTZ, AMY	3.81
MDC CONTRACTING LLC	222,309.22	WILBERT BURIAL VAULT CO	210.96
METTLER TOLEDO INC	655.50	WINNELL, CHARLES	400.00
MICH DEPT OF COMMUNITY HEALTH	175.00	WORK & PLAY SHOP	110.48
MICHIGAN GOVERNMENT	300.00		
MICHIGAN LOCAL GOVERNMENT	135.00	TOTAL 07/20/2010	522,165.74

PAYROLL: NET PAY**Pay Period Ending 07/03/2010 – Paid 07/09/10**

WELLER, LINDA JO	1,507.56	CALDWELL, JAMES P.	1,327.86
STRAEBEL, ROBERT J.	2,277.48	MAYER, SHELLEY L.	1,326.90
BRANDI, RICHARD M.	1,620.18	HILLING, NICHOLAS A.	1,156.08
LOY, EVELYN R.	948.04	MEIER III, CHARLES A.	949.12
KLOOSTER, ALIDA K.	1,369.93	JACOBS, DOUGLAS R.	2,140.82
BROWN, STEPHANIE C.	1,067.15	NISWANDER, JOSEPH F.	1,338.07
OCHS, CAROL A.	947.49	WELLS JR., DONALD E.	1,490.81
CAREY, KEITH V.	1,153.17	JONES, TERRI L.	1,186.73
SPENCER, MICHAEL D.	1,459.24	BRADLEY, KELLY R.	1,217.66
SPENCLEY, PATRICIA L.	1,044.09	EATON, BRAD A.	1,187.35
SOMERVILLE, COLLIN P.	414.46	WILSON, TIMOTHY J.	1,623.23
NASH, JENNIFER B.	888.40	ELLIOTT, PATRICK M.	1,578.40
BAILEY, MATTHEW L.	1,142.04	WILSON, RICHARD J.	1,072.16
MASON, CHARLES F.	627.32	NISWANDER, LOGAN J.	568.92
UMULIS, MATTHEW T.	1,346.06	BERGMANN, DANNIELLE M.	539.72
DOAN, GERARD P.	1,723.47	ANDERSON, ZITA A.	460.89
METDEPENNINGEN, SARAH	1,294.52	SIEGMUND, CHRISTOPHER	632.57
WARNER, JANINE M.	1,311.38	BROWE, RAYMOND L.	542.64
EVANS, HALBERT K.	862.72	RAMSEY, ARIEL M.	510.52
SEELYE, RYAN A.	616.25	EAGLESON, WAYNE L.	508.06
KANINE, MATTHEW J.	712.46	MCGHEE, ROBERT R.	928.42
BINGHAM, LARRY E.	546.56	RAMSEY, MADISON L.	529.13
GRAHAM, NATHAN E.	820.52	CROSS, MARCUS E.	722.12
LAMEY, WILLIAM L.	825.65	VANLOO, JOSEPH G.	592.10
SCHLAPPI, JAMES L.	799.94	STEVENS, BRANDON C.	648.37
TAYLOR, TERRY K.	487.96	BOSS, DWIGHT M.	73.82
WITHROW, KATHERINE S.	620.01	KLOOSTER, SUSAN E.	154.88
GREYERBIEHL, KEVIN M.	568.92	STEBE, LAURA A.	199.48
ORBAN, BARBARA K.	1,741.45	HOFFMAN, LESLIE R.	875.52
HASKE, TYLER K.	311.86	PETERS, BRIDGET R.	641.92
HASKE, CHELSEY K.	568.92	CHAMBERLAIN, BAILEY L	281.84
IVAN, WILLIAM J.	150.48	GILLESPIE, MURPHY L.	915.25
KALBFELL, ELLE L.	539.72	STEBE, DAVID S.	59.10
IVAN, PAUL M.	1,695.62	BRADLEY, ASHLIE D.	881.77
SCHWARTZFISHER, JOSEPH	969.73	MIELKE, LAUREN K.	627.32
ROLOFF, ROBERT P.	2,140.93	MURPHY IV, MICHAEL J.	627.32
BRODIN, WILLIAM C.	1,225.09	PETERSON, ELIZABETH A	598.12

SPENCLEY, SHAUNA M.	627.32	SWEM, DONALD L.	1,693.31
BRADLEY, LAUREN E.	284.25	ROTTA, RUSSELL	1,555.80
WOOD, ADAM T.	787.92	HART II, DELBERT W.	675.10
CRAIN, CODY A.	785.46	MORRISON, KEVIN P.	1,160.83
BENNETT, THOMAS A.	569.72	HODGE, MICHAEL J.	1,343.93
DURRENBERGER, LARRY J	319.92	JOHNSON, STEVEN P.	1,378.40
CARLSON JR., NORMAN	886.56	JONES, ROBERT F.	1,389.53
STEVENS, GREGORY L	387.87	BISHAW, JAMES H.	708.08
PICHA, C JILL	435.60	DISHONG, AARON S.	842.60
KUSINA, DENNIS	466.39	ZIPP, DONALD R.	821.42
COLE, SHANE	332.46	STEVENS, WILLIAM J.	322.49
GENNETT, LYLE E	400.40	CURTIS, JOHN W.	343.55
VOLLMER, BRYAN R.	290.39	HOLM, ARTHUR R.	845.89
SHRIFT, PETER R.	1,092.18	HEID, THOMAS J	1,338.55
HANKINS, SCOTT A.	1,435.21	KING, LYLE S.	333.15
KLOOSTER, PATRICK H.	504.23	BOAL, DAVID W.	891.65
KLOOSTER, JUSTIN N.	74.80	MILLIGAN, DESMOND E.	360.32
COPPOCK, TIMOTHY M.	1,338.75	REID, JON M.	684.17
WURST, RANDALL W.	1,141.26	GRUNCH, RONALD J.	222.10
GOLOVICH, NATHAN R.	595.66	BOOTH, GEORGE E.	393.72
WHITLEY, JOHN F.	1,847.93	MILLIGAN, DOUGLAS J.	74.81
BLANCHARD, SCOTT W.	1,646.59		
FRYE, EDWARD J.	1,053.13	TOTAL 07/09/2010	103,745.16

PAYROLL: TRANSMITTAL
07/09/2010

**EFTPS* Payroll Taxes	35,150.13	MI STATE DISTRICT UNI	128.28
CHAR EM UNITED WAY	40.00	NORTHWESTERN BANK	75.00
CHARLEVOIX STATE BANK	83.00	POLICE OFFICERS LABOR	308.00
COMMUNICATION WORKERS	512.52	PRIORITY HEALTH	73.49
ICMA RETIREMENT TRUST	669.43	STATE OF MICHIGAN	5,534.37
ICMA RETIREMENT TRUST	6,554.89	TOTAL 07/09/2010	49,129.11