

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, September 7, 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 Dennis Kusina, Jill Picha, Greg Stevens, Bryan Vollmer, Shane Cole, Lyle Gennett
Absent: None

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – August 16, 2010 Regular Meeting Minutes
- B. Approval of Minutes – August 26, 2010 Special Meeting Minutes
- C. Accounts Payable Check Register – August 19, 2010
- D. Accounts Payable Check Register – August 26, 2010
- E. Accounts Payable Check Register – September 8, 2010
- F. Tax Disbursement – September 8, 2010
- G. Payroll Check Register – August 20, 2010
- H. Payroll Transmittal – August 20, 2010
- I. Payroll Check Register – September 3, 2010
- J. Payroll Transmittal – September 3, 2010
- K. Purchase Order Report – August 25, 2010

L. Resignations

Motion by Councilmember Jill Picha, seconded by Councilmember Lyle Gennett, to accept the resignations of Marie Niswander from the Housing Commission, D.J. Way from the Planning Commission, and Kim VanMeter-Sanderson from the Zoning Board of Appeals.

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

M. Appointment

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

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

V. Public Hearings

None.

VI. Reports

A. Manager Reports

The Manager informed Council of recent damage to Dock C at the marina due to a combination of high winds and the heaviness of the vessel *Lynx*, which was docked at the end of the pier. The problem has been corrected and there will be some cost incurred for repairs.

B. State of Michigan F65 Report

Council received this report, which has been filed with the State of Michigan, and is for informational purposes only. Council has already received and accepted the complete audit.

VII. Requests, Petitions and Communications and Actions Thereon

A. Consideration of Bid Award of Wastewater Treatment Plant (WWTP) Concrete Repair Project

WWTP Superintendent Jim Caldwell was available to review the item and answer questions for Council.

Motion by Councilmember Jill Picha, seconded by Councilmember Shane Cole, to approve the bid in the amount of \$29,967.00 from Rahm Industrial Services.

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

B. Consideration to Approve DNRE Marina Reservation System Contract

The Mayor reviewed that our grant monies were tied to using this system, and that it worked considerably better this year than previously. The Manager reviewed that there is not a sunset clause in the grant agreement, and that the City wants to continue our strong working relationship with the DNRE and consider possible future grant dollars from the DNRE for marina improvements.

Motion by Councilmember Lyle Gennett, seconded by Councilmember Bryan Vollmer, to approve the Contract Addendum for the DNRE Central Reservation System.

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

C. Request to Withdraw Support for Renovation of Airport Parking Lot

Airport Manager Matt Bailey reviewed the item and answered questions for Council.

Motion by Councilmember Jill Picha, seconded by Councilmember Lyle Gennett, to rescind the Rehabilitation Parking Lot (Design) Project portion of Grant #3-26-0017-1310, that the \$62,795.00 associated with this project be banked for future FAA Entitlement use, and to draft a letter to be signed by the Mayor, requesting an amendment to the grant description with the associated reduction in the grant amount of \$62,795.00.

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

D. Proposed Minimum Standards for the Charlevoix Municipal Airport

Airport Manager Matt Bailey reviewed the standards, which have been recommended by the Airport Policy Advisory Committee.

Keith Teague, from Fresh Air, asked for Council to delay action on this item to provide him time to review with his attorney the impacts the standards would have on his business. Representatives from Island Airways were agreeable to postponing the item. Council did not object to the delay of action on the item.

Motion by Councilmember Lyle Gennett, seconded by Councilmember Bryan Vollmer, to postpone action on the Airport Minimum Standards until the October 4, 2010 Council meeting.

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

A. Proposed Amendment to Chapter 26, Charlevoix City Airport

Motion by Councilmember Jill Picha, seconded by Councilmember Shane Cole, to set a public hearing for Monday, October 4, 2010, at 7:00 p.m. in Council Chambers of City Hall, on a proposed ordinance to amend Chapter 26, Charlevoix City Airport of Title II of the Charlevoix City Code in its entirety.

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

IX. Resolutions

None.

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Dennis Kusina asked if the Shade Tree Commission could come before Council sometime and give a report. The Manager will make arrangements with the Shade Tree Commission.

Councilmember Greg Stevens stated that he had received a lengthy phone call concerning the airport. The Mayor stated that items regarding the proposed ordinance changes should be addressed at the public hearing. Any complaints/concerns regarding noise, size, and safety issues should be directed to the City Manager and/or the Airport Manager and go through proper channels. Mr. Bailey stated that members of the community are also welcome at the Technical Advisory Committee meetings that will be held in the future and will address some of these concerns in detail.

The Mayor thanked the Schulling Trust for providing funding for lifeguards.

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

None.

XIII. Closed Session

A. City Manager Evaluation

Motion by Councilmember Lyle Gennett, seconded by Councilmember Greg Stevens, to go into closed session to discuss the City Manager's performance evaluation at his request.

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

Council entered closed session at 7:34 p.m., after a short recess.
Council reconvened in open session at 8:34 p.m.

XIV. Adjourn

The Mayor stated if there were no objections, the meeting would adjourn.
There were no objections.
Meeting adjourned at 8:34 p.m.

Carol A. Ochs	City Clerk	Norman L. Carlson, Jr.	Mayor
Accounts Payable – 08/19/2010			
AT&T	\$ 3,051.85	GREAT LAKES ENERGY	\$ 179.57
AT&T MOBILITY	\$ 259.87	MICHIGAN PUBLIC POWER AGENCY	\$ 187,232.29
CHARLEVOIX STATE BANK	\$ 2,695.96	TOTAL	\$ 193,419.54

DELTA DENTAL	\$ 3,711.07	STANDARD INSURANCE CO	\$ 1,359.57
PRIORITY HEALTH	\$ 33,717.36	TOTAL	\$ 38,788.00

Accounts Payable – 09/08/2010			
ADVANCED BUILDING	\$ 405.00	J & S PORTABLE RESTROOMS	\$ 2,730.00
AGILE SAFETY	\$ 185.17	JARK, BREY	\$ 107.72
AIRGAS GREAT LAKES INC.	\$ 1,369.44	JOHNSON, MIKE OR MICHELLE	\$ 85.00
ALL-PHASE ELECTRIC SUPPLY CO.	\$ 86.20	JONES, TERRI	\$ 70.00
AMERICAN SAFETY UTILITY CORP	\$ 52.07	KERKSTRA PRECAST	\$ 1,163.00
AMERICAN SOC OF CIVIL ENGINEER	\$ 157.50	KING PAR LLC	\$ 6.80
AMERICAN WASTE INC.	\$ 5,854.50	KMart	\$ 129.69
ARROW UNIFORM-TAYLOR L.L.C.	\$ 885.29	KORTHASE FLINN	\$ 745.43
ASPEN MILLS	\$ 33.92	KSS ENTERPRISES	\$ 2,094.25
AT YOUR SERVICE PLUS INC	\$ 95.00	KUCZYNSKI, MARY	\$ 73.58
AT&T LONG DISTANCE	\$ 114.60	LAB SAFETY SUPPLY INC.	\$ 169.73
BAILEY, MATT	\$ 41.00	LAKESHORE TIRE & AUTO SERVICE	\$ 44.50
BAVARIAN INN LODGE	\$ 337.05	LEESE, M. CHRIS	\$ 100.00
BCBS REFUND DEPT.	\$ 50.00	LSL PLANNING INC.	\$ 60.00
BEHAN WINDOW CLEANING	\$ 210.00	MAGNUM ELECTRIC INC.	\$ 585.83
BIOTECH AGRONOMICS INC	\$ 15,398.68	MDC CONTRACTING LLC	\$ 687.58
BLARNEY CASTLE OIL CO	\$ 923.67	MICHIGAN ELECTRIC	\$ 5,200.00
BOB MATHERS FORD	\$ 211.30	MICHIGAN MUNICIPAL LEAGUE	\$ 10,405.00
BOLUYT, TOM	\$ 150.00	MICHIGAN PUBLIC POWER AGENCY	\$ 127,549.27
BRANDI, RICHARD	\$ 41.00	MISS DIG SYSTEM INC	\$ 189.82
BULBS.COM	\$ 128.78	MUNICIPAL SUPPLY CO	\$ 1,999.37
BURKLE, CHARLES	\$ 600.00	NASH, JENNIFER	\$ 41.00
CALDWELL, JAMES	\$ 554.37	NETSOURCE ONE INC.	\$ 5,753.65
CAREY, KEITH	\$ 41.00	NFIRS ONLINE	\$ 495.00
CENTRAL DRUG STORE	\$ 46.13	NICHOLS, LISA	\$ 115.00
CHARLEVOIX COUNTY TREASURER	\$ 3,151.79	NORTHEAST WISCONSIN TECHNICAL	\$ 175.00
CHARLEVOIX COURIER	\$ 52.80	NORTHERN CREDIT BUREAU	\$ 56.71
CHARLEVOIX ELECTRICAL SVC INC.	\$ 1,500.00	NORTHERN MICHIGAN REVIEW INC.	\$ 458.23
CHARLEVOIX SCREEN MASTERS INC	\$ 856.50	NORTHWEST MICHIGAN	\$ 110.00
CHARLEVOIX SEWER & DRAIN	\$ 162.00	ODEN TRAINING	\$ 220.00
CHARLEVOIX TOWNSHIP	\$ 10.50	PARASTAR	\$ 1,679.28
CHARTER COMMUNICATIONS	\$ 619.28	PAVEMENT MANAGEMENT SVCS INC.	\$ 1,585.00
CHERRY NAILS	\$ 55.00	PERFORMANCE ENGINEERS INC	\$ 10,655.75
CINTAS FIRST AID & SAFETY	\$ 56.60	PLUNKETT & COONEY	\$ 3,792.32
CITY OF CHARLEVOIX - UTILITIES	\$ 34,683.01	POLLUTION CONTROL SERVICES INC	\$ 2,400.00
DELTA VISION	\$ 462.69	PORT SUPPLY	\$ 264.68
DITCH WITCH SALES OF MICHIGAN	\$ 205.88	POWER LINE SUPPLY	\$ 6,652.14
DOAN, GERARD	\$ 41.00	PREFERRED WASTE L.L.C.	\$ 768.00
DORNBOS SIGN & SAFETY INC.	\$ 67.84	PRESTON FEATHER	\$ 190.30
DTE ENERGY	\$ 1,806.82	PURITY CYLINDER GASES INC	\$ 57.53
EAST JORDAN IRON WORKS	\$ 1,024.77	QUILL CORP	\$ 520.50
EATON, BRAD	\$ 25.30	RS TECHNICAL SERVICES	\$ 609.65
EDEN-FOX, AMANDA	\$ 60.00	SCIENTIFIC BRAKE & EQUIP CO	\$ 192.46
ELLIOTT, PATRICK	\$ 41.00	SEELEY'S PRINTING SERVICE	\$ 208.00
ELLSWORTH FARMER'S EXCHANGE	\$ 580.00	SKY ELECTRIC OF NORTHERN MI	\$ 2,463.00
ELMER'S	\$ 476.25	SMEMSIK	\$ 150.00
EMERGENCY MEDICAL PRODUCTS INC	\$ 275.28	SPARTAN DISTRIBUTORS INC	\$ 711.37
ETNA SUPPLY	\$ 2,400.99	SPENCER, MICHAEL	\$ 41.00
EVANS, HAL	\$ 41.00	STANDARD ELECTRIC CO	\$ 148.07
FARMER, DWAYNE	\$ 135.00	STANLEY SECURITY SOLUTIONS INC	\$ 48.66
FASTENAL COMPANY	\$ 104.99	STATE INDUSTRIAL PRODUCTS	\$ 369.93
FERGUSON & CHAMBERLAIN ASSOC	\$ 578.00	STATE OF MICHIGAN	\$ 21,564.36
FISHER SCIENTIFIC	\$ 545.86	STATE OF MICHIGAN	\$ 175.00
FORBRIG, ADELE	\$ 125.00	STATE OF MICHIGAN - SKI	\$ 25.00
FOX CHARLEVOIX FORD	\$ 200.15	STRAEBEL, ROBERT J.	\$ 41.00
FREIDINGER M.D., REED K.	\$ 166.00	SUPERIOR MECHANICAL	\$ 140.00
GBS INC.	\$ 27.58	SWANK MOTION PICTURES	\$ 421.00
GOVERNMENTAL PRODUCTS INC.	\$ 494.88	SWEM, DONALD	\$ 41.00
GREAT LAKES ENERGY	\$ 110.00	TRI-TURF	\$ 838.09
GRIFFIN BEVERAGE CO	\$ 195.90	TROPHY CASE, THE	\$ 73.70
HACH COMPANY	\$ 730.84	TRUCK & TRAILER SPECIALTIES	\$ 43.20
HAGGARD'S INC	\$ 445.27	TURF WORKS INC.	\$ 75.91
HANKINS, SCOTT	\$ 52.53	TURFGRASS INC	\$ 1,054.34
HARRELL'S	\$ 886.00	UP NORTH PROPERTY SERVICES LLC	\$ 4,333.00
HEID, THOMAS	\$ 41.00	USA BLUE BOOK	\$ 551.65
HODGSON, RICHARD	\$ 30.00	VAN'S BUSINESS MACHINES	\$ 294.95
HOFFMAN, LESLIE	\$ 11.60	VILLAGE GRAPHICS INC.	\$ 58.00
HOLIDAY COMPANIES	\$ 7,315.96	VOSS LIGHTING	\$ 844.98
HYATT REGENCY DEARBORN	\$ 2,198.00	WHITLEY'S FLOOR COVERING	\$ 453.75
HYDE EQUIPMENT	\$ 344.05	WINDER POLICE EQUIPMENT	\$ 84.94
IDEXX DISTRIBUTION INC.	\$ 146.13	WINNELL, CHARLES	\$ 300.00
INTELLIGENT PRODUCTS INC	\$ 752.71	WORK & PLAY SHOP	\$ 54.50
INT'L ASSN OF LAW ENFORCEMENT	\$ 55.00	YOUNG GRAHAM	\$ 6,666.93
IVAN, PAUL	\$ 41.00	TOTAL	\$ 325,625.52

Accounts Payable – 09/08/2010			
Tax Disbursements			
CHARLEVOIX COUNTY TREASURER	\$ 839,459.14	CHASE HOME FINANCE LLC	\$ 100.00
CHARLEVOIX COUNTY TREASURER	\$ 23.02	CITY OF CHARLEVOIX - TAXES DUE	\$ 1,001,399.44
CHARLEVOIX COUNTY TREASURER	\$ 8,420.02	RECREATIONAL AUTHORITY	\$ 1.28
CHARLEVOIX DISTRICT LIBRARY	\$ 6.67	STATE OF MICHIGAN	\$ 46,639.20
CHARLEVOIX PUBLIC SCHOOLS	\$ 935,964.42	WELLS FARGO HOME MORTGAGE	\$ 1,026.55
CHARLEVOIX PUBLIC SCHOOLS	\$ 77,242.99		
CHARLEVOIX PUBLIC SCHOOLS	\$ 154,490.53	TOTAL	\$ 3,064,773.26

PAYROLL: NET PAY
Pay Period Ending 08/14/2010 – Paid 08/20/2010

WELLER, LINDA JO	\$	1,241.30	BENNETT, THOMAS A.	\$	559.59
STRAEBEL, ROBERT J.	\$	1,963.03	DURRENBERGER, LARRY J	\$	281.63
BRANDI, RICHARD M.	\$	1,700.83	TORRES JR., JESUS F.	\$	17.60
LOY, EVELYN R.	\$	948.04	SILVA, JESSE L.	\$	410.89
KLOOSTER, ALIDA K.	\$	1,044.19	O'CONNOR, BRUCE E.	\$	369.67
BROWN, STEPHANIE C.	\$	1,258.69	RILEY, ANDREW P.	\$	-
OCHS, CAROL A.	\$	947.49	SCHOOF, WILLIAM R.	\$	178.19
CAREY, KEITH V.	\$	1,153.17	DROST, PATRICIA A.	\$	170.00
SPENCER, MICHAEL D.	\$	1,459.24	BUDDE, ELAINE J.	\$	180.13
SPENCLEY, PATRICIA L.	\$	1,062.34	CARLSON, JOANNE E.	\$	187.50
SOMERVILLE, COLLIN P.	\$	424.83	COLT, JUDITH C.	\$	172.50
NASH, JENNIFER B.	\$	921.25	SHRIFT, PETER R.	\$	1,154.83
BAILEY, MATTHEW L.	\$	1,080.27	HANKINS, SCOTT A.	\$	1,522.77
MASON, CHARLES F.	\$	452.12	KLOOSTER, PATRICK H.	\$	578.49
UMULIS, MATTHEW T.	\$	1,390.06	CALDWELL, MARY K.	\$	511.51
DOAN, GERARD P.	\$	1,723.47	BOSS, JOHN M.	\$	161.92
METDEPENNINGEN, SARAH	\$	1,291.25	KLOOSTER, JUSTIN N.	\$	145.86
WARNER, JANINE M.	\$	1,045.66	COPPOCK, TIMOTHY M.	\$	1,512.61
EVANS, HALBERT K.	\$	862.72	WURST, RANDALL W.	\$	1,157.38
KANINE, MATTHEW J.	\$	712.46	GOLOVICH, NATHAN R.	\$	575.94
BINGHAM, LARRY E.	\$	384.87	WHITLEY, JOHN F.	\$	1,653.56
GRAHAM, NATHAN E.	\$	820.52	BLANCHARD, SCOTT W.	\$	1,945.97
LAMEY, WILLIAM L.	\$	812.51	FRYE, EDWARD J.	\$	1,018.53
SCHLAPPI, JAMES L.	\$	1,277.32	SWEM, DONALD L.	\$	1,693.31
TAYLOR, TERRY K.	\$	640.84	ROTTA, RUSSELL	\$	1,583.11
WITHROW, KATHERINE S.	\$	627.32	HART II, DELBERT W.	\$	682.90
GREYERBIEHL, KEVIN M.	\$	568.92	MORRISON, KEVIN P.	\$	1,134.79
ORBAN, BARBARA K.	\$	1,327.93	HODGE, MICHAEL J.	\$	1,101.57
HASKE, TYLER K.	\$	404.67	JOHNSON, STEVEN P.	\$	1,165.33
HASKE, CHELSEY K.	\$	568.92	JONES, ROBERT F.	\$	1,407.33
KALBFELL, ELLE L.	\$	539.72	BISHAW, JAMES H.	\$	708.08
IVAN, PAUL M.	\$	1,657.67	DISHONG, AARON S.	\$	965.24
SCHWARTZFISHER, JOSEPH	\$	1,246.65	GILMORE, NATHANAEL T.	\$	399.74
ROLOFF, ROBERT P.	\$	3,215.59	ZIPP, DONALD R.	\$	1,562.14
BRODIN, WILLIAM C.	\$	1,180.52	RILEY, CASEY W.	\$	110.13
CALDWELL, JAMES P.	\$	1,327.86	STEVENS, WILLIAM J.	\$	322.49
MAYER, SHELLEY L.	\$	1,255.20	HOLM, ARTHUR R.	\$	893.35
HILLING, NICHOLAS A.	\$	1,169.26	HEID, THOMAS J	\$	1,338.55
MEIER III, CHARLES A.	\$	1,252.76	KING, LYLE S.	\$	333.15
RAMSEY, KYLE J.	\$	384.95	BOAL, DAVID W.	\$	948.74
JACOBS, DOUGLAS R.	\$	2,094.50	MILLIGAN, DESMOND E.	\$	309.33
NISWANDER, JOSEPH F.	\$	1,360.36	REID, JON M.	\$	646.75
WELLS JR., DONALD E.	\$	1,236.82	GRUNCH, RONALD J.	\$	222.10
JONES, TERRI L.	\$	944.37	BOOTH, GEORGE E.	\$	437.52
BRADLEY, KELLY R.	\$	1,571.90	MILLIGAN, DOUGLAS J.	\$	60.25
EATON, BRAD A.	\$	1,134.00	HAND, REBECCA J.	\$	612.42
WILSON, TIMOTHY J.	\$	1,387.82	MEGGISON, JERRY B.	\$	611.45
ELLIOTT, PATRICK M.	\$	1,442.35	ROLOFF, AUDREY M.	\$	159.10
WILSON, RICHARD J.	\$	1,144.92	MATTER, DAWSON K.	\$	52.80
NISWANDER, LOGAN J.	\$	539.35	CESARO, JASON M.	\$	83.60
SIEGMUND, CHRISTOPHER	\$	525.94	MARSH JR., JAMES D.	\$	47.10
BROWE, RAYMOND L.	\$	526.21	TRAVERS, MANUEL J.	\$	380.17
RAMSEY, ARIEL M.	\$	498.84	SCOTT JR., WINFIELD	\$	184.79
EAGLESON, WAYNE L.	\$	508.06	WINNELL, CHARLES J.	\$	133.07
MCGHEE, ROBERT R.	\$	805.28	RILEY, DANIEL	\$	826.79
RAMSEY, MADISON L.	\$	661.64	BARRETT, SCOTT T.	\$	1,017.25
CROSS, MARCUS E.	\$	696.38	RILEY, JEFFERY C	\$	199.91
VANLOO, JOSEPH G.	\$	485.18	BERGMANN, DOUGLAS M.	\$	13.20
STEVENS, BRANDON C.	\$	648.37	MACDONALD, BRIAN K.	\$	1,130.91
KLOOSTER, SUSAN E.	\$	28.17	HERRIMAN, LUKE J.	\$	211.20
STEBE, LAURA A.	\$	173.61	BRENNAN, PEGGY L.	\$	177.50
HOFFMAN, LESLIE R.	\$	875.52	BURTT, SHELBI A.	\$	152.50
PETERS, BRIDGET R.	\$	641.92	DZIEDZIC, MARY ALICE	\$	110.00
CHAMBERLAIN, BAILEY L	\$	338.06	RUDOLPH, JOELLEN B.	\$	70.00
GILLESPIE, MURPHY L.	\$	724.52	VON HELLENS, BENNIE L	\$	90.00
STEBE, DAVID S.	\$	118.20	LEFT, LILLIAN M.	\$	170.00
BRADLEY, ASHLIE D.	\$	714.92	BUDAY, JOAN E.	\$	182.75
MIELKE, LAUREN K.	\$	612.72	STEPHAN, MARY ANN	\$	107.50
MURPHY IV, MICHAEL J.	\$	714.92	CAMPBELL, KAREN L.	\$	170.00
PETERSON, ELIZABETH A	\$	568.92	LEWIS, LOIS E.	\$	90.00
SPENCLEY, SHAUNA M.	\$	568.92	PICOTTE, DIANE M.	\$	172.50
BRADLEY, LAUREN E.	\$	390.50	DOAN, CECELIA E.	\$	167.50
WOOD, ADAM T.	\$	787.92	RILEY, ANDREW P.	\$	167.19
CRAIN, CODY A.	\$	364.37	TOTAL:	\$	109,166.06

**PAYROLL: TRANSMITTAL
08/20/2010**

**EFTPS* Payroll Taxes	\$	35,824.93	ICMA RETIREMENT TRUST 457	\$	6,204.89
AMERICAN FAMILY LIFE	\$	34.60	MI STATE DISTRICT UNIT	\$	128.28
CHAR EM UNITED WAY	\$	40.00	NORTHWESTERN BANK	\$	75.00
CHARLEVOIX STATE BANK	\$	83.00	PRIORITY HEALTH	\$	73.49
COMMUNICATION WORKERS	\$	512.52	STATE OF MICHIGAN	\$	5,677.86
ICMA RETIREMENT TRUST 401	\$	669.43	TOTAL:	\$	49,324.00

PAYROLL: NET PAY

Pay Period Ending 08/28/2010 – Paid 09/03/2010

WELLER, LINDA JO	\$	1,241.30	CAREY, KEITH V.	\$	1,153.17
STRAEBEL, ROBERT J.	\$	2,277.48	SPENCER, MICHAEL D.	\$	1,459.24
BRANDI, RICHARD M.	\$	1,700.83	SPENCLEY, PATRICIA L.	\$	1,085.14
LOY, EVELYN R.	\$	948.04	SOMERVILLE, COLLIN P.	\$	414.46
KLOOSTER, ALIDA K.	\$	1,272.67	NASH, JENNIFER B.	\$	978.75
BROWN, STEPHANIE C.	\$	1,021.56	BAILEY, MATTHEW L.	\$	1,244.99
OCHS, CAROL A.	\$	947.49	UMULIS, MATTHEW T.	\$	1,477.58

DOAN, GERARD P.	\$	1,723.47	GILLESPIE, MURPHY L.	\$	381.41
METDEPENNINGEN, SARAH	\$	1,237.79	STEBE, DAVID S.	\$	155.14
WARNER, JANINE M.	\$	1,311.38	BRADLEY, ASHLIE D.	\$	323.75
EVANS, HALBERT K.	\$	862.72	ROSEMURGY, JAMES C.	\$	74.81
KANINE, MATTHEW J.	\$	471.55	MIELKE, LAUREN K.	\$	323.57
BINGHAM, LARRY E.	\$	597.11	MURPHY IV, MICHAEL J.	\$	335.27
GRAHAM, NATHAN E.	\$	422.40	PETERSON, ELIZABETH A	\$	335.27
LAMEY, WILLIAM L.	\$	430.32	SPENCLEY, SHAUNA M.	\$	335.27
SCHLAPPI, JAMES L.	\$	1,056.84	BRADLEY, LAUREN E.	\$	268.65
TAYLOR, TERRY K.	\$	411.51	WOOD, ADAM T.	\$	378.38
WITHROW, KATHERINE S.	\$	257.27	CRAIN, CODY A.	\$	386.20
GREYERBIEHL, KEVIN M.	\$	568.92	BENNETT, THOMAS A.	\$	564.65
ORBAN, BARBARA K.	\$	1,696.48	DURRENBERGER, LARRY J	\$	279.91
HASKE, TYLER K.	\$	268.97	SHRIFT, PETER R.	\$	1,092.19
HASKE, CHELSEY K.	\$	417.80	HANKINS, SCOTT A.	\$	1,447.73
KALBFELL, ELLE L.	\$	539.72	KLOOSTER, PATRICK H.	\$	638.56
IVAN, PAUL M.	\$	1,776.26	CALDWELL, MARY K.	\$	295.68
SCHWARTZFISHER, JOSEPH	\$	969.73	BOSS, JOHN M.	\$	226.07
ROLOFF, ROBERT P.	\$	1,179.23	KLOOSTER, JUSTIN N.	\$	437.33
BRODIN, WILLIAM C.	\$	1,278.60	COPPOCK, TIMOTHY M.	\$	1,200.99
CALDWELL, JAMES P.	\$	1,312.11	WURST, RANDALL W.	\$	1,169.95
MAYER, SHELLEY L.	\$	1,345.19	GOLOVICH, NATHAN R.	\$	543.09
HILLING, NICHOLAS A.	\$	1,085.87	WHITLEY, JOHN F.	\$	2,001.24
MEIER III, CHARLES A.	\$	1,249.71	BLANCHARD, SCOTT W.	\$	1,516.02
JACOBS, DOUGLAS R.	\$	2,352.85	FRYE, EDWARD J.	\$	1,053.13
NISWANDER, JOSEPH F.	\$	1,455.01	SWEM, DONALD L.	\$	1,693.31
WELLS JR., DONALD E.	\$	1,638.86	ROTTA, RUSSELL	\$	1,569.51
JONES, TERRI L.	\$	1,138.09	HART II, DELBERT W.	\$	712.15
BRADLEY, KELLY R.	\$	1,335.80	MORRISON, KEVIN P.	\$	1,280.69
EATON, BRAD A.	\$	1,159.52	HODGE, MICHAEL J.	\$	1,343.93
WILSON, TIMOTHY J.	\$	1,595.41	JOHNSON, STEVEN P.	\$	1,363.11
ELLIOTT, PATRICK M.	\$	1,578.39	JONES, ROBERT F.	\$	1,209.76
WILSON, RICHARD J.	\$	1,100.94	BISHAW, JAMES H.	\$	683.51
NISWANDER, LOGAN J.	\$	483.51	DISHONG, AARON S.	\$	848.44
SIEGMUND, CHRISTOPHER	\$	641.92	GILMORE, NATHANAEL T.	\$	267.22
BROWE, RAYMOND L.	\$	283.00	ZIPP, DONALD R.	\$	1,180.22
RAMSEY, ARIEL M.	\$	498.84	STEVENS, WILLIAM J.	\$	164.09
EAGLESON, WAYNE L.	\$	446.65	HOLM, ARTHUR R.	\$	813.87
MCGHEE, ROBERT R.	\$	906.04	HEID, THOMAS J	\$	1,338.55
RAMSEY, MADISON L.	\$	685.72	KING, LYLE S.	\$	333.15
CROSS, MARCUS E.	\$	670.65	BOAL, DAVID W.	\$	963.53
VANLOO, JOSEPH G.	\$	595.94	MILLIGAN, DESMOND E.	\$	342.25
STEVENS, BRANDON C.	\$	595.44	REID, JON M.	\$	700.61
KLOOSTER, SUSAN E.	\$	56.32	GRUNCH, RONALD J.	\$	280.66
STEBE, LAURA A.	\$	110.82	BOOTH, GEORGE E.	\$	393.72
HOFFMAN, LESLIE R.	\$	480.22	MILLIGAN, DOUGLAS J.	\$	62.33
PETERS, BRIDGET R.	\$	342.61			
CHAMBERLAIN, BAILEY L	\$	33.67	TOTAL:	\$	93,188.74

PAYROLL: TRANSMITTAL
09/03/2010

**EFTPS* Payroll Taxes	\$	31,822.31	MI STATE DISTRICT UNIT	\$	128.28
CHAR EM UNITED WAY	\$	40.00	NORTHWESTERN BANK	\$	75.00
CHARLEVOIX STATE BANK	\$	83.00	POLICE OFFICERS LABOR	\$	308.00
COMMUNICATION WORKERS	\$	540.12	PRIORITY HEALTH	\$	73.49
ICMA RETIREMENT TRUST 401	\$	669.43	STATE OF MICHIGAN	\$	5,042.22
ICMA RETIREMENT TRUST 457	\$	6,204.89	TOTAL:	\$	44,986.74