

CITY OF CHARLEVOIX  
REGULAR CITY COUNCIL MEETING MINUTES  
Monday, September 19, 2011 — 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: Jim Young  
Acting City Manager: Rick Brandi, City Treasurer  
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 – September 6, 2011 Regular Meeting Minutes
- B. Accounts Payable Check Register – September 9, 2011
- C. Accounts Payable Check Register – September 20, 2011
- D. Tax Disbursement – September 20, 2011
- E. ACH Payments – September 6 – September 12, 2011
- F. Payroll Check Register – September 16, 2011
- G. Payroll Transmittal – September 16, 2011

**V. Public Hearings**

None.

**VI. Reports**

Street Superintendent Pat Elliott made a clarification regarding street sign requirements from the US Department of Transportation. The new sign regulations have not been eliminated; rather the deadline to complete the work has been eliminated. As signs need to be replaced, they will need to be replaced with the new reflective street signs.

The Clerk notified Council that ward redistricting has been completed.

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

- A. Consideration of Charlevoix City Dock Regulations Resolution  
Harbormaster Hal Evans was available to review the item and answer questions from Council. Signage for the regulations will be installed. Action by resolution.
- B. Consideration to Approve White Lot Construction  
Street Superintendent Pat Elliott was available to review the item and answer questions from Council. Plans are to install an electric vehicle charging station, and staff is currently looking for grant opportunities to fund the unit. Staff has been working with Performance Engineering to come up with a comprehensive plan for the entire parking lot, including permeable asphalt. Council has been provided with two rough cost estimates: one for a typical parking lot, and one including permeable asphalt and an electrical charging station. Staff is looking for general approval from Council to start seeking grant opportunities to help offset the cost of this project with the permeable asphalt option. If the City does not receive any grants for the project, they are not locked in to using permeable asphalt.  
  
During audience comment, Bob Timms suggested that the project would be less expensive and more attractive if the curb and gutter were eliminated.  
  
Council gave general approval to pursue grants for the permeable asphalt option for the White Lot construction.
- C. Resolution to Extend the Moratorium of Certain Medical Marijuana Operations and Facilities  
City Planner Mike Spencer was available to review the item and answer questions from Council. This should be the last moratorium as the Planning Commission works to finish the ordinance and hold a public hearing sometime in October. The final ordinance should be ready to present to Council sometime in November.

**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. Consideration of Charlevoix City Dock Regulations Resolution  
Motion by Councilmember Dennis Kusina, seconded by Councilmember Greg Stevens, to approve Resolution 2011-09-02 as follows:

CITY OF CHARLEVOIX  
RESOLUTION 2011-09-02  
RESOLUTION ADOPTING CHARLEVOIX CITY DOCK REGULATIONS

WHEREAS, the City of Charlevoix wants to provide a safe and inviting Marina for our patrons; and

WHEREAS, Title III, Chapter 34, Section 3.81 (8) of the Charlevoix City Code defines "City Dock Regulations" to mean the rules and regulations from time to time established by the City Council to regulate the use of the Municipal piers, wharfs, and docks; and

WHEREAS, the creation and documentation of City Dock Regulations enables City and Marina staff to effectively enforce said rules and regulations;

NOW, THEREFORE, IT IS RESOLVED that the City of Charlevoix hereby adopts the Charlevoix City Dock Regulations.

RESOLVED, this 19<sup>th</sup> day of September, 2011.

Resolution adopted by the following yea and nay votes:

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Absent: None

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### CHARLEVOIX CITY DOCK REGULATIONS

The following City Dock Regulations have been adopted in order to provide a safe and inviting Marina for our patrons. These Rules are expressly made part of the License Agreement. The Marina maintains the right from time to time to change or add Rules for the safety, care and cleanliness of the Marina or for the preservation of good order and, upon posting such amendments and additions in a conspicuous place in the Marina, they shall become part of the License Agreement and supersede all previous versions. Boat Owner agrees to comply, and to cause Boat Owner's Agent to comply, with all Marina Rules.

- **DOCKING, MOORING, OR OTHERWISE SECURING OF ANY AND ALL VESSELS** in the Marina or to any portion of the docks is permitted only with the written authorization of the Marina, by means of a license agreement, and as such falls under the jurisdiction of the Marina.
- **RULES OF THE ROAD** and navigation laws of the United States and the District of Columbia apply to all boats in, approaching or leaving the Marina. Boat Owners and Boat are responsible for damages or injuries caused by Boat's wake.
- **NO SWIMMING OR DIVING IN THE MARINA AT ANY TIME**
- **ALL VESSELS REQUIRE EXAMINATION AND APPROVAL** by the Dock master prior to the execution of any slips license agreement. Vessels are to be maintained in good mechanical and aesthetic condition at all times. Vessels not in good condition, as determined at the sole discretion of the Dock master, will not be admitted to or permitted to remain in the Marina. A marine survey, conducted by an accredited marine surveyor, may be required at the discretion of the Marina at the Boat Owner's expense any time prior to arrival or while the vessel remains in the Marina.
- **MAINTENANCE IN THE MARINA**, whether by boat owner or commercial contractor, shall be limited to normal preventative maintenance. These procedures are to include changing batteries, fluids, and expendable parts (e.g., belts, filters, etc.). Extensive repairs may require, at the sole discretion of the Marina, that the vessel be removed from the marina prior to the work being done. Boat washing is permitted using Marina approved biodegradable soaps and cleaners.
- **POWER TOOLS** are not permitted to use on the docks or exterior of any vessel. Special exception may be requested from the Dock master who will review each request on a case-by-case basis. The decision of the Dock master shall be final. **Painting, to include varnish, conditioning oil, and solvent, is not permitted. Repairs, maintenance, and other activities that produce debris (e.g., paint chips, sawdust, filings, etc.) are not permitted.**
- **MODIFICATIONS OR ADDITIONS** (e.g., installing fenders, hose caddies, etc.) to any portion of the docks is not permitted.
- **PARKING PERMITS** are issued to vehicles registered to the vessel owner and their immediate family only. Boater Permits are NON-TRANSFERABLE. Any vehicle NOT displaying a CURRENT permit may be ticketed and/or towed at the Owner's sole risk and expense. The Marina DOES NOT warrant the availability of parking. The Marina disclaims responsibility for vehicles parked in the Charlevoix City Marina Parking lot, including, but not limited to, damage to, theft of or theft from vehicles. Permits will NOT be issued to delinquent accounts. Boaters may obtain visitor-parking passes at the Harbor Masters Office at no cost. Trailer parking is not permitted.
- **LAUNDRY** shall not be hung on boats or docks.
- **CHARCOAL AND GAS COOKING** is not permitted on the docks or on the exterior of any vessel in or attached to the Marina.
- **FIREWORKS** are not permitted in the Marina, on the docks, or on any vessel in or attached to the Marina.
- **FEEDING WILD ANIMALS** is prohibited, both to prevent damage to the docks and as common courtesy to our boaters and other guests. This includes ducks, seagulls and other wildlife.
- **TRASH AND GARBAGE** must be placed in **sealed plastic bags** and disposed of in the trash bins located along the sidewalks or taken with the Boater when they leave. **Do not leave garbage anywhere on the ground.** Glass, aluminum, and plastic should be placed in the provided recycling containers. Cardboard boxes must be flattened and put in dumpsters. Any construction debris, old furniture, or other bulky items must be removed from the Marina by the Boat Owner.
- **USED MOTOR OIL, ANTIFREEZE, FUEL, AND BATTERIES** can be recycled. Contact the Marina to arrange disposal. All other hazardous materials (e.g., varnish, paint, alcohol, wood oil, etc.) are not to be stored or disposed of at the Charlevoix City Marina. Contact the Marina regarding the disposal of oil and/or fuel soaked rags and/or

absorbent material prior to disposal. **No flammables, hazardous materials, or fireworks are to be stored for any period of time on board vessels or on the docks (including dock boxes).** (These materials include, but are not limited to, fuel, spray paint, WD40, wasp killer, acetone, etc.)

- **UTILITY CONNECTIONS** from the Boat to the Marina are to be maintained in a serviceable condition as directed by the Department of Natural Resources safety officer. All utility connections are subject to approval by the harbor master. Unsafe connections are immediately subject to disconnection with or without prior notification of the Boat Owner(s). **Under no circumstances may a Boat Owner plug into any other slip outlet**, even with the permission of the occupant of that slip, without prior approval from the Marina. If there is a problem notify the harbor master or call the number on the dock office door. **IF THERE IS AN EMERGENCY, IMMEDIATELY CALL 911.** Under no circumstances may anyone plug into any Marina plug, light, or appliance without the express permission of the Marina. Do not run cords across any walkway. **NO MORE THAN ONE VESSEL IS TO BE CONNECTED TO A SINGLE SHORE POWER OUTLET.**
- **LOUD NOISES** such as hailers, loud music, or unnecessarily loud revving of engines will not be permitted. Dock noises must conclude by 10:00 p.m. Sunday-Thursday, and by 11:00 pm Friday and Saturday. Any noise which can be heard further than two slips from the boat will be considered to be too loud.
- **PETS** are allowed with the condition that they are kept on a leash at all times while on the docks or on the property as per the City of Charlevoix regulations.
- **SPACE HEATERS ARE NOT TO BE OPERATED UNATTENDED AT ANY TIME.** Certain "boat safe" engine compartment heaters may be used with prior approval from the Marina. Vessels found operating unattended space heaters or other unsafe heating devices will be immediately disconnected from shore power. **At no time are kerosene or propane space heaters to be operated in the Marina.**
- **NO DISCHARGES** are permitted. Sewage, treated or untreated, must go to an onboard holding tank and discharged at a septic pump out station. Bilges must be kept free of any contaminants (e.g. oil, fuel, antifreeze, etc.) A discharge is defined as any spilling, leaking, pumping, pouring, emitting, emptying, or dumping. Y valves should be in the "closed" or "holding tank" position and locked at all times while boating in inland waters.
- **RIDING OR OPERATING** motorized transportation (mopeds, scooters, etc.), skates, and/or skateboards are not permitted on the docks.

Violation of these rules will be responded to with a verbal warning, followed by a written warning, and if need be, an official action will be taken.

- B. Resolution to Extend the Moratorium of Certain Medical Marihuana Operations and Facilities  
Motion by Councilmember Jill Picha, seconded by Councilmember Shane Cole, to approve Resolution 2011-09-03 as follows:

**CITY OF CHARLEVOIX  
RESOLUTION 2011-09-03  
CHARLEVOIX CITY COUNCIL RESOLUTION FOR  
MORATORIUM ON CERTAIN MEDICAL MARIHUANA  
OPERATIONS AND FACILITIES**

- WHEREAS, the Michigan Medical Marihuana Act (MMMA) was approved by the voters as Proposal 08-1 at the November 4, 2008 general election and became effective December 4, 2008; and
- WHEREAS, the Michigan Zoning Enabling Act (MZEA) provides in Section 207 that land uses may not be excluded unless the use is unlawful; and
- WHEREAS, the MZEA provides in Section 501 that site plans for special land uses must comply with state and federal statutes and public notice requirements for special land uses may violate MMMA; and
- WHEREAS, previously, the City Council enacted a moratorium related to medical marihuana and that moratorium will expired on October 3, 2011; and
- WHEREAS, the City of Charlevoix's Planning Commission and the City's planning staff have used the time provided by the initial moratorium to work, in good faith and with due diligence, toward the selection of a planning/regulatory approach and the drafting and enactment of a zoning ordinance amendment regarding medical marihuana. This work includes, but is not limited to the following: adopting a master plan that recognizes the need to regulate land uses that are likely to have negative second impacts such as medical marihuana, attending seminars on various planning/regulatory approaches, meeting with its legal counsel, conducting research into planning approaches taken elsewhere, and holding a joint meeting with representatives of Charlevoix Township, Sheriff's Department and Prosecutor's Office regarding cooperative regulations; and
- WHEREAS, the City Council and City Planning Commission held a joint meeting with the Charlevoix Township Trustees and Planning Commission to discuss approaches to regulation, and provide staff with direction on which approach to pursue; and
- WHEREAS, the City Planning Commission has a meeting scheduled for September 28, 2011 to review draft language and set a public hearing on proposed language for the City Zoning Ordinance; and
- WHEREAS, despite reasonable, good faith efforts, the planning process is still not completed due in part to the complex nature of regulating medical marihuana, attempting to interpret the poorly written MMMA and the time consuming nature of evaluating varying interpretations of the MMMA and new information related to this topic that continues to be found by City planning staff; and
- WHEREAS, the City Council believes that it would be in the City's best interest to enact a third moratorium on land uses in the City involving the cultivation, manufacture, distribution, dispensing, or possession of marihuana in order to give the

Planning Commission, City staff and the City Council time to finalize a planning/regulatory approach and to enact a thoughtfully-drafted zoning ordinance amendment on this subject.

NOW THEREFORE, BE IT RESOLVED that the City of Charlevoix through its City Council hereby adopts a new short-term moratorium on the establishment or operation anywhere within the City of (1) any medical marihuana dispensary, compassion center, or other similar operation for the use and/or consumption of medical marihuana, and/or (2) any commercial medical marihuana growing facility, other than that allowed under Michigan law for single caregivers; and

BE IT FURTHER RESOLVED that, unless extended by resolution of the City Council, said moratorium shall expire on the date of the City Council's first regular meeting in March, 2012 or March 31, 2012, whichever is earlier.

RESOLVED, this 19<sup>th</sup> day of September, A.D. 2011

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

**X. Ordinances**  
None.

**XI. Miscellaneous Business**  
Councilmember Jill Picha thanked the ambulance crew for their excellent work.

The Mayor asked about shrub and brush pickup. Mr. Elliott confirmed that shrub, brush, and leaf pickup would continue through October.

City Planner Mike Spencer reminded the Mayor and Council that there was a vacancy on the Planning Commission and the Zoning Board of Appeals.

**XII. Audience - Non-agenda Input (written requests take precedent)**  
None.

**XIII. Closed Session**

**A. Review of City Manager's Performance – September 2010-2011**

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 7:28 p.m.  
Council reconvened in open session at 8:05 p.m.

**XIV. Adjourn**

The Mayor stated if there were no objections, the meeting would adjourn.  
There were no objections.  
Meeting adjourned at 8:05 p.m.

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Carol A. Ochs City Clerk Norman L. Carlson, Jr. Mayor

<b>Accounts Payable – 09/09/2011</b>			
STATE OF MICHIGAN	32,945.19	TOTAL	32,945.19
<b>Accounts Payable – 09/20/2011</b>			
Information Only Check	0.00	FASTENAL COMPANY	23.71
ACE HARDWARE	2,550.00	FOX CHARLEVOIX	10.37
ARROW UNIFORM-TAYLOR L.L.C.	1,055.51	FREIGHTLINER OF GRAND RAPIDS	242.60
AT&T	3,419.46	GALMORE'S INC	64.99
AUTO VALUE	418.08	GOLF ASSOCIATION OF MICHIGAN	340.00
B & L SOUND INC	163.97	GOLF DIGEST	23.94
BAILEY, MATTHEW L.	46.67	GREAT LAKES ELEVATOR	956.50
BEAVER RESEARCH COMPANY	562.76	GREAT LAKES ENVIRONMENTAL	400.00
BENNETT, THOMAS	30.00	HACH COMPANY	352.26
BOB MATHERS FORD	94.00	HOFFMAN, LESLIE	48.15
BOSS, LINDA	200.00	HOLIDAY COMPANIES	73.39
BRADFORD'S	123.00	HYDRO DESIGNS INC.	900.00
CARLSON'S HOME IMPROVEMENTS	5,510.20	IDEXX DISTRIBUTION INC.	1,089.73
CARQUEST OF CHARLEVOIX	1,066.65	INDEPENDENT DRAFTING SERVICES	320.00
CASSIDY, JENNIFER	75.00	J & S PORTABLE RESTROOMS	292.00
CHAMPION CHARTER	17,702.00	JAY'S TOWING	140.00
CHARLEVOIX AREA HOSPITAL	486.72	KENDALL ELECTRIC INC.	417.04
CHARLEVOIX CAR WASH	25.20	KORTHASE FLINN	2,959.07
CHARLEVOIX SCREEN MASTERS INC	1,672.00	KSS ENTERPRISES	498.05
CHARLEVOIX YOUTH SPORTS ASSN	517.50	LAKESHORE TIRE & AUTO SERVICE	18.95
CHARTER COMMUNICATIONS	990.19	LYNN PEAVEY COMPANY	58.60
CHEMSEARCH	28.46	MAS MODERN MARKETING	127.87
DANBOISE MECHANICAL	33,166.15	MASA	975.00
EAST JORDAN IRON WORKS	4,874.05	McCARY, CODY	30.00
ELSEVIER	99.00	MDC CONTRACTING LLC	251,488.67
EMMET BRICK & BLOCK	104.18	MICH DEPT OF COMMUNITY HEALTH	175.00
FAMILY FARM & HOME	238.42	MICHIGAN ASSOC OF PLANNING	325.00

MICHIGAN ELECTRIC	300.00	PTM DOCUMENT SYSTEMS	170.30
MICHIGAN OFFICEWAYS INC	1,306.65	REHMANN-ROBSON & CO	4,000.00
MICHIGAN SECTION AWWA	210.00	SCIENTIFIC BRAKE & EQUIP CO	130.54
MID STATES BOLT & SCREW CO	41.40	SEELEY'S PRINTING SERVICE	92.69
MIDWEST SIDING & SALES	33.60	SEIDEL, AMANDA	45.57
MUNICIPAL SUPPLY CO	629.20	SILVA, JESSE	137.70
MURPHY IV, MICHAEL	70.13	SPARTAN DISTRIBUTORS INC	132.40
NETSOURCE ONE INC.	854.00	SPENCLEY, SHAUNA	62.93
NORTH AMERICAN SALT CO	6,184.73	SUPERIOR MECHANICAL	1,262.50
NORTHERN CREDIT BUREAU	102.10	SYSTEMS SPECIALISTS INC	855.00
NORTHERN FIRE & SAFETY	122.00	T & R ELECTRIC	8,742.00
NORTHERN MICHIGAN BRASS BAND	100.00	TERMINAL SUPPLY CO	595.00
NORTHERN MICHIGAN JANITORIAL	152.40	TIME EMERGENCY EQUIPMENT	692.20
NORTHERN MICHIGAN REVIEW INC.	3,525.86	TURFGRASS INC	217.86
NORTHWEST MICHIGAN	300.00	UP NORTH PROPERTY SERVICES LLC	3,487.00
OLD DOMINION BRUSH	217.98	US BANK	268,997.50
OLESON'S FOOD STORES	623.60	USA BLUE BOOK	148.07
OLIVER, GRANT	50.00	VAN'S BUSINESS MACHINES	106.83
PARASTAR INC.	1,310.49	VOSS LIGHTING	352.62
PERFORMANCE ENGINEERS INC	11,388.00	WINNELL, CHARLES	300.00
PETERS, BRIDGET	72.90	WOOD, ADAM	43.50
PETERSON, ELIZABETH	56.48	ZOLL MEDICAL CORPORATION	1,193.88
POWER LINE SUPPLY	346.37	ZONTA CLUB OF CHARLEVOIX	192.00
PREFERRED WASTE 2 LLC	235.00		
PRESTON FEATHER	7.38	<b>TOTAL</b>	<b>657,768.42</b>

**Accounts Payable – 09/20/2011**

**Tax Disbursements**

CHARLEVOIX COUNTY TREASURER	1,245,933.84	CITY OF CHARLEVOIX - TAXES DUE	1,443,671.87
CHARLEVOIX COUNTY TREASURER	841.69	FIFTH THIRD BANK	2,165.20
CHARLEVOIX COUNTY TREASURER	7,528.95	HUNTINGTON MORTGAGE CORP.	525.26
CHARLEVOIX DISTRICT LIBRARY	97.21	LEFKOWITZ, BARRY	49.00
CHARLEVOIX PUBLIC SCHOOLS	1,450,258.31	RECREATIONAL AUTHORITY	17.02
CHARLEVOIX PUBLIC SCHOOLS	247,282.85	STATE OF MICHIGAN	41,972.43
CHARLEVOIX PUBLIC SCHOOLS	91,614.19	<b>TOTAL</b>	<b>4,531,957.82</b>

**ACH Payments – 09/06/2011 – 09/12/2011**

MI PUBLIC POWER AGENCY	25,573.77		
MI PUBLIC POWER AGENCY	38,529.67	<b>TOTAL</b>	<b>64,103.44</b>

**PAYROLL: NET PAY**

**Pay Period Ending 09/10/2011 – Paid 09/16/2011**

WELLER, LINDA JO	1,268.97	KLOOSTER, SUSAN E.	46.81
STRAEBEL, ROBERT J.	2,059.67	STEBE, LAURA A.	67.94
BRANDI, RICHARD M.	1,739.66	DRURY JR., DAVID C.	186.01
LOY, EVELYN R.	983.11	BOAL, DAVID W.	828.42
KLOOSTER, ALIDA K.	1,231.62	MILLIGAN, DESMOND E.	330.04
BROWN, STEPHANIE C.	1,217.43	BENNETT, THOMAS A.	427.87
OCHS, CAROL A.	900.00	DURRENBERGER, LARRY J	227.28
CAREY, KEITH V.	1,153.11	FAIRCHILD, GALEN W.	99.07
SPENCER, MICHAEL D.	1,500.84	BAILEY, MATTHEW L.	1,713.82
SPENCLEY, PATRICIA L.	1,076.05	DVORACEK, DANA J.	1,246.44
NASH, JENNIFER B.	732.18	MERRILL JR, CARL J.	494.57
SCHLAPPI, JAMES L.	1,106.68	SCHERPING, CHARLES L.	327.29
UMULIS, MATTHEW T.	1,402.22	PORATH, KENDRA J.	209.73
ORBAN, BARBARA K.	1,559.15	STEIN, DONNA E.	450.29
STEMPKY, ERICA A.	1,236.44	CESARO, JASON M.	8.99
WARNER, JANINE M.	990.37	RAMSEY, KYLE J.	110.07
EVANS, HALBERT K.	869.46	TRAVERS, MANUEL J.	223.45
BINGHAM, LARRY E.	525.69	SILVA, JESSE L.	115.16
BRANDI, MAURA E.	338.89	O'CONNOR, BRUCE E.	108.03
TAYLOR, TERRY K.	494.47	SCHOOOF, WILLIAM R.	795.65
IVAN, PAUL M.	1,699.79	DOAN, GERARD P.	1,924.35
SCHWARTZFISHER, JOSEPH	1,204.52	SHRIFT, PETER R.	1,310.48
ROLOFF, ROBERT P.	2,485.87	HANKINS, SCOTT A.	1,672.17
BRODIN, WILLIAM C.	1,441.27	KLOOSTER, PATRICK H.	498.16
RILEY, DENISE M.	371.90	GLENNY, GRACE A.	302.47
CALDWELL, JAMES P.	1,278.56	KLOOSTER, JUSTIN N.	571.83
WURST, RANDALL W.	1,389.03	COPPOCK, TIMOTHY M.	1,227.62
MAYER, SHELLEY L.	1,383.90	WHITLEY, JOHN F.	1,640.31
HILLING, NICHOLAS A.	1,586.58	BLANCHARD, SCOTT W.	1,577.79
MEIER III, CHARLES A.	1,485.81	SWEM, DONALD L.	1,701.70
JACOBS, DOUGLAS R.	1,947.23	MORRISON, KEVIN P.	1,134.77
NISWANDER, JOSEPH F.	1,276.89	HODGE, MICHAEL J.	1,094.25
FRYE, EDWARD J.	1,069.72	JOHNSON, STEVEN P.	1,143.07
WELLS JR., DONALD E.	1,214.69	ZIPP, DONALD R.	1,395.30
JONES, TERRI L.	966.64	BISHAW, JAMES H.	640.94
BRADLEY, KELLY R.	1,401.85	TOWSLEY, CALVIN J.	488.00
EATON, BRAD A.	1,639.25	DISHONG, AARON S.	917.66
WILSON, TIMOTHY J.	2,157.51	CANUPP, CAMERON G.	120.08
HART II, DELBERT W.	606.38	HEID, THOMAS J	1,317.64
LAVOIE, RICHARD L.	1,098.96	GRUNCH, RONALD J.	294.52
STEVENS, BRANDON C.	1,298.29	BOOTH, GEORGE E.	208.98
ELLIOTT, PATRICK M.	1,463.24	DAVIS, RONALD L.	185.47
WILSON, RICHARD J.	1,388.16	GILL, DAVID R.	888.27
JONES, ROBERT F.	1,193.05	SARASIN, CHRISTIAN M.	720.99
NISWANDER, LOGAN J.	465.27	ROLOFF, AUDREY M.	227.06
SIEGMUND, CHRISTOPHER	560.31	MATTER, DAWSON K.	656.88
BROWE, RAYMOND L.	241.04	MARSH JR., JAMES D.	80.20
RAMSEY, ARIEL M.	257.55	RILEY, TIMOTHY	74.24
EAGLESON, WAYNE L.	488.54	MACMILLAN, RACHEL A.	136.16
MCGHEE, ROBERT R.	966.46	SCOTT JR., WINFIELD	54.00
VANLOO, JOSEPH G.	574.97	RILEY, DANIEL	361.80
HART, TERESA M.	368.58	BARRETT, SCOTT T.	832.51

BERGMANN, DOUGLAS M.  
MACDONALD, BRIAN K.

13.50  
931.59

TOTAL

93,719.51

**PAYROLL: TRANSMITTAL**  
**09/16/2011**

**EFTPS* Payroll Taxes	30,202.97	MERS HCSP	390.00
AMERICAN FAMILY LIFE	145.10	MI STATE DISTRICT UNIT	128.28
CHAR EM UNITED WAY	65.00	NORTHWESTERN BANK	347.76
CHARLEVOIX STATE BANK	619.21	PRIORITY HEALTH	148.05
COMMUNICATION WORKERS	546.41	STATE OF MICHIGAN	4,973.00
ICMA RETIREMENT TRUST 401	692.86		
ICMA RETIREMENT TRUST 457	6,239.28	<b>TOTAL</b>	<b>44,497.92</b>