

CITY OF CHARLEVOIX  
REGULAR CITY COUNCIL MEETING MINUTES  
Monday, November 5, 2012 – 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  
City Manager: Rob Straebel  
City Clerk: Carol A. Ochs  
Members Present: Council members Jill Picha, Greg Stevens, Bryan Vollmer, Shane Cole, Lyle Gennett, Dennis Kusina  
Absent: None

**III. Inquiry Regarding Possible Conflicts of Interest**

None.

**IV. Consent Agenda**

The following items were approved and filed:

- A. Approval of Minutes – October 15, 2012 Regular Meeting Minutes
- B. Accounts Payable Check Register – October 24, 2012
- C. Accounts Payable Check Register – November 6, 2012
- D. Tax Disbursement – November 6, 2012
- E. ACH Payments – October 15, 2012 – October 29, 2012
- F. Payroll Check Register – October 26, 2012
- G. Payroll Transmittal – October 26, 2012

**V. Public Hearings**

None.

**VI. Reports**

The City Manager informed Council that the website had been down earlier in the day, but it is now up and running.

The Manager gave an update on filling the Recreation Director position. He is still working with several candidates and hoping to find a good fit.

The Manager said that staff is working on drafting goals for the next fiscal year for Council's review and approval later this year. If Council has any items they would like to see on the list, they can let the Manager or department heads know.

The Manager said that City Planner Mike Spencer had, with the help of Linda Weller, put the results of the budgetary survey together to present to Council and the public.

Interviews have been held for the superintendent of the Water and Wastewater Treatment Plants. The Manager hopes to make an offer later in the week.

Councilmember Stevens asked who was overseeing the Recreation Department. The Manager said he and Linda Weller are overseeing the department in the interim.

The Clerk reminded everyone that the Election would be held the next day and to refrain from campaigning within 100 feet of the doors to the polling place.

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

**A. Project 2012-06 ADP, Minor Development Plan Amendment**

City Planner Mike Spencer reviewed the item and answered questions from Council. This change cannot be approved administratively because it is commercial property. There will be no change to the building footprint. The amendment involves a covering walk out porch on the second floor. Since this is a minor amendment to a project with an already-approved development plan, it is not required to go through the Planning Commission for public hearings. The Planning Commission will be updated on the project. Staff recommends approval without conditions.

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

Motion by Councilmember Jill Picha, seconded by Councilmember Greg Stevens, that [based on the evidence of record including all documentation from case 2002-06DP, all documentation submitted for this case, and exhibits 1 through 3,] Case #2012-06 ADP is hereby approved without conditions.

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

**B. Consideration to Approve a Grant of Revocable License Agreement for Landscaping Improvements at the Intersection of Dixon Ave and Mercer Blvd.**

City Manager Rob Straebel and property owner Todd Wyett reviewed the item for Council. Mr. Wyett wants to do some landscape improvements on City property at the corner of Dixon Ave. and Mercer Blvd. that is adjacent to his yard. In order not to tie the hands of this or future Councils regarding what can be done with the property in the future, the Manager recommends a revocable license agreement to allow Mr. Wyett to make the improvements to this parcel. Mr. Wyett's proposed landscape plan has been reviewed and approved by the Planning Commission. City utility lines that the City will need access to in the future run under this piece of property. Mr. Wyett would like to purchase the property from the City instead, placing it back on the tax rolls, and give the City a blanket easement for any work or improvements. Mr. Wyett is not interested in spending the money for improvements to the parcel under a revocable license. Mr. Wyett explained that, at one point in time, all this property was part of the 808 E. Dixon parcel. He is willing to give the City a blanket easement that would cover any purpose: expanding the road, adding a bike lane, any underground work, etc. He is also willing to have the easement include that Mr. Wyett will assume all costs of reconstruction to the property after any work, which is not normally done with easements.

Councilmember Picha spoke in favor of selling the property with the blanket easement, which would move forward with any transfer of the property. The Manager stated that the City can't anticipate all future uses for this land. This piece of property may have valuable use in the future. With the infrastructure located there, the Manager thinks it is important for the City to be able to do what they see fit with this land on our terms by retaining ownership. The Manager doesn't see any great benefit for the City to sell the land to Mr. Wyett. However, it is Council's decision and Staff can draft language to accommodate either situation. Mr. Wyett stated that the blanket easement can be drafted very broadly, allowing the City to do whatever it wants, when it wants, without permission, and Mr. Wyett will pay for the reconstruction afterward. Additionally, the City gets money from additional taxes as well as the purchase price for the property, which was originally donated to the City.

The City Attorney was asked to give his opinion. Past Councils have always tried to preserve all the City's options by using a revocable license: It's the City's property. If they decide to sell it, they are giving up all their ownership rights. They will need to retain an easement to access and replace existing utilities, etc. Mr. Wyett is willing to accept a provision that he would do any reconstruction after projects at his cost. Mr. Wyett is also willing to expand the easement to include any City use, such as expansion of the roadway. To sell the property would be establishing a precedent different from past Councils, but the Attorney can draft language that accomplishes this purpose if Council desires. Mr. Wyett explained that, long before the original curb cut was put in, this property was part of 808 E. Dixon, was originally given to the City for the road and curb, and later swapped the road footprint was changed; Mr. Wyett is asking to buy the property back that was originally given to the City by a previous owner of the property. The Attorney said that Council would need to decide if this reason creates enough of a distinction that it is not tying the hands of future Councils to a precedent, should other property owners want a similar arrangement in the future.

Councilmember Gennett spoke in favor of the revocable license; he thinks the City's rights and options for the future should be reserved.

Council discussed the size and condition of the property, terms of the blanket easement, and the fact that, other than to Mr. Wyett, it is not a sellable piece of property.

The Mayor called for public comment.

Gabe Campbell thinks Council should listen to the City Manager. If the City needs access to the property it's a lot easier if it owns and controls the land.

City Planner Mike Spencer informed Council that, regardless of their decision, he would like to see the City retain options for future recreational opportunities, such as bike lanes. Mr. Spencer also said that, in terms of putting back the parcel back on the tax rolls, it is a small, unbuildable piece of land with a blanket easement on it and is not really worth anything from a tax perspective. He thinks Council should make their decision based on what they think is right; it won't increase the tax base significantly.

The Attorney stated that Mr. Wyett seems concerned that any Council, at a future date, can come back and take the property. However, Michigan law states that a municipal entity may not make a decision to revoke based on an arbitrary or capricious reason. This creates more of a burden to prove the revocation is for a public purpose. The Attorney said that, since Mr. Wyett is willing, the Attorney could draft the broadest easement for any public purpose, with Mr. Wyett assuming for the costs of any reconstruction. Mr. Wyett is willing to pay for the appraisal and the City Attorney fees for drafting the agreement.

Council generally agreed to have the Attorney draft the sale agreement with the broad blanket easement.

C. Consideration to Renew Docking Lease with Keweenaw Excursions, Inc.

City Manager Rob Straebel reviewed the item and answered questions from Council. This would be a two year renewal of their existing lease. There will be an increase in the fee for the second year of the lease. The Manager stated that the business has been a good amenity to the City dock. Craig Funkey from Keweenaw Excursions was also available to answer questions. The Mayor and Mr. Funkey expressed concerns about accommodating Keweenaw's needs if we move forward with the new docks.

The Mayor called for public comment.

Larry Sullivan encouraged Council to include language in the contracts and leases with boats that they can't put advertising on their vessels unless it's for their own business. The Manager stated his understating is that zoning regulations are made for land uses; boats on water are not subject to zoning regulations. Mr. Spencer thinks that there is a provision in Keweenaw's lease regarding signage. Council and the Attorney discussed the complexity of options for preventing billboard-type advertising. Keweenaw is agreeing to abide by the sign regulations as part of their contractual agreement.

Motion by Councilmember Shane Cole, seconded by Councilmember Dennis Kusina, to approve the proposed City of Charlevoix Commercial Agreement for a Docking Space for Keweenaw Excursions, Inc. for the 2013 and 2014 Boating Season, as outlined on pp. 32-36 of the packet.

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

D. Consideration of Indemnification and Limited License Agreement with Fresh Air Aviation

City Manager Rob Straebel reviewed the item and answered questions from Council. Fresh Air Aviation currently uses a small section of Aero Lane Road to taxi their planes to and from their through-the-fence hangar. There is a slight risk in conflict between planes, vehicles, and snow plows in that area that has been identified by the airport consultants, who have recommended this agreement. Fresh Air has already signed off on the agreement.

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

Motion by Councilmember Lyle Gennett, seconded by Councilmember Bryan Vollmer, to approve the Indemnification and Limited License Agreement with Fresh Air Aviation, as outlined on pp. 38-39 of the packet.

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

E. Consideration to Approve Engineering Proposal from Performance Engineers

City Manager Rob Straebel reviewed the item and answered questions from Council. The rates proposed by Performance Engineers are extremely competitive and they have done exceptional work for the City in the past. Councilmember Gennett said that he would like to see the repair of old sidewalks that had originally gone around trees that have since been removed. He would also like to see all driveways a standard size.

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

Motion by Councilmember Dennis Kusina, seconded by Councilmember Jill Picha, to approve the engineering services contract outlined on pp. 43-48 of the packet, [as submitted by Performance Engineers, dated October 29, 2012].

Yeas: Picha, Stevens, Vollmer, Cole, Gennett, Kusina  
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. Local Governing Body Resolution for Charitable Gaming Licenses

The Mayor presented this item. This is the group that raises the funds for the graduation night party for the Charlevoix High School seniors. A non-profit needs this resolution from a local governmental agency in order to get licenses from the State to hold raffles.

Motion by Councilmember Jill Picha, seconded by Councilmember Shane Cole, to adopt Resolution 2012-11-01 as follows:

**CITY OF CHARLEVOIX  
RESOLUTION 2012-11-01  
LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES**

At a Regular meeting of the City of Charlevoix City Council called to order by Mayor Norman L. Carlson, Jr. on November 5, 2012 at 7:00 p.m. the following resolution was offered:

Moved by Councilmember Jill Picha and supported by Councilmember Shane Cole that the request from Senior Class Safety Net, Inc., Charlevoix, County of Charlevoix, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for approval.

RESOLVED, this 5<sup>th</sup> day of November, A.D. 2012.

Resolution adopted by the following yea and nay vote:

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

X. **Ordinances**

None.

XI. **Miscellaneous Business**

Councilmember Lyle Gennett said that Mr. Sullivan had made a good point about advertising in the marina. Staff was asked to check with the Harbormaster to see what provisions are already in place.

Councilmember Jill Picha asked why trees had been taken down on May Street. The Manager confirmed that ash trees are being taken down around the City because of the ash borers.

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

Mr. Spencer gave a brief update on the Historic District Commission. They are not currently working on any historic districts, but they are staying active by meeting four times a year, in case a need arises.

XIII. **Closed Session**

A. Pending Litigation

Motion by Councilmember Lyle Gennett, second by Councilmember Bryan Vollmer, to go into closed session to discuss settlement strategy with the City Attorney regarding the appeal of the Chicago Club to the Michigan Tax Tribunal (Tribunal File #0414481) because it is the opinion of the City Attorney that such consultation, if held in an open meeting, would have a detrimental financial effect of the City's litigating and settlement position for the following reasons:

1. The City Attorney's opinion regarding the strengths and weaknesses of the City's litigation and settlement position will be discussed.
2. The City Attorney's opinion regarding the pros and cons of the settlement strategy will be discussed.
3. If presented at an open meeting, the Attorney's analysis would have a detrimental financial effect on the City's settlement as well as its litigation position by either causing the City to lose tax revenue if the case is litigated to completion or forcing the City to lose greater tax revenue if a settlement is to be obtained.

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

Council entered closed session at 8:07 p.m. after a short recess.  
Council reconvened in open session at 8:51 p.m.

XIV. **Adjourn**

The Mayor stated if there were no objections, the meeting would adjourn.  
There were no objections.  
Meeting adjourned at 8:52 p.m.

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

**Accounts Payable – 10/24/2012**

AT&T	5,719.74	PRIORITY HEALTH	39,652.00
AT&T MOBILITY	143.98	STANDARD INSURANCE CO	1,349.04
CHARLEVOIX STATE BANK	5,441.12	VERIZON WIRELESS	56.72
DELTA DENTAL	4,491.97	VISION SERVICE PLAN	514.28
GREAT LAKES ENERGY	160.68		
MUNICIPAL UNDERWRITERS OF MICH	81,425.00	<b>Total</b>	<b>138,954.53</b>

**Accounts Payable – 11/06/2012**

AETNA LIFE INSURANCE	86.24	KMart	123.22
AIRGAS USA LLC	131.78	KORTHASE FLINN	1,990.44
ALL-PHASE ELECTRIC SUPPLY CO.	784.22	KSS ENTERPRISES	317.04
AMERICAN WASTE INC.	414.83	KUSINA, DENNIS	165.72
ARROW UNIFORM-TAYLOR L.L.C.	879.72	LANDSCAPE FORMS INC.	1,946.00
AT&T LONG DISTANCE	330.05	LAVOIE, RICHARD	18.79
AVFUEL CORPORATION	63,475.86	LUTTRELL WELL DRILLING INC.	250.00
B & L SOUND INC	14.99	MCMASTER-CARR	186.38
BC/BS OF MI REFUNDS	86.24	MDC CONTRACTING LLC	160,167.57
BEMIS, ERIN	58.00	MICHIGAN RURAL EMS NETWORK	250.00
BLARNEY CASTLE OIL CO	348.86	MLIVE MEDIA GROUP	332.51
BOB MATHERS FORD	247.00	NASH, JENNIFER	41.00
BRANDI, RICHARD	41.00	NATIONAL FIRE CODES	855.00
BS& A SOFTWARE	11,295.00	NATIONAL SAFETY COUNCIL	375.00
CAREY, KEITH	62.09	NETSOURCE ONE INC.	24.00
CENTRAL DRUG STORE	62.33	NORTHERN MICHIGAN JANITORIAL	362.75
CHARLEVOIX CAR WASH	45.00	NORTHERN SAFETY CO INC	648.88
CHARLEVOIX SCREEN MASTERS INC	430.75	NORTHWEST DESIGN GROUP	2,315.50
CHARLEVOIX TOWNSHIP	10.50	OCHS, CAROL	191.26
CHARLEVOIX-EMMET ISD	130.00	PARASTAR INC.	1,062.00
CHRISTOPH, ROBERT	70.00	PERFORMANCE ENGINEERS INC	17,164.30
CLARK, GREGORY	4.81	PICHA, JILL	158.55
COLDWELL BANKER SCHMIDT	5.41	PINE RIVER MEDICAL ASSOCIATES	175.00
CROSS, JOHN	6,500.00	POLLUTION CONTROL SERVICES INC	1,387.20
CROTON, GRANT	10.00	POWER LINE SUPPLY	188.50
D & B HEAT TRANSFER PRODUCTS	1,495.00	PREIN & NEWHOF	2,779.15
DAVE KRING CHEVROLET	58.62	PRESTON FEATHER	141.43
DC ASSESSING SERVICES LLC	4,291.92	PTM DOCUMENT SYSTEMS	171.78
DESIGN ASSOCIATES	160.00	PURROLL EQUIPMENT COMPANY LLC	200.00
DETROIT AIR COMPRESSOR	303.85	QUILL CORP	145.55
DITCH WITCH SALES OF MICHIGAN	82.31	RESCO	32,233.60
DIXON ENGINEERING INC	2,200.00	RIETH-RILEY CONST CO INC	447.20
DOAN, GERARD	41.00	ROTARY CLUB OF CHARLEVOIX	37.50
DSS CORPORATION	950.00	ROWLEY-SMITH, JANE	71.92
DTE ENERGY	2,506.90	RUNBERG, JULI	5.00
DUBOIS COOPER ASSOCIATES	3,822.00	S&W HEALTHCARE CORPORATION	118.24
DVORACEK, DANA J.	41.00	SEELEY'S PRINTING SERVICE	40.00
EJ USA INC.	2,590.64	SHORELINE POWER SERVICES INC.	928.49
ELLIOTT, PATRICK M.	41.00	SILFVEN, LINDA	39.66
ETNA SUPPLY	4,550.00	SOUND ENVIRONMENTS	430.00
EVANS, HAL	41.00	SPARTAN DISTRIBUTORS INC	193.35
FASTENAL COMPANY	79.27	SPENCER, MICHAEL	359.02
FEYEN ZYLSTRA LLC	371.88	STATE OF MICHIGAN	50.00
FREIDINGER M.D., REED K.	85.00	STEVENS, BRANDON	8.98
GBS INC.	218.70	STEVENS, DUDLEY	15.00
GENNETT, LYLE	51.00	STRAEBEL, ROBERT J.	314.50
GREAT LAKES PIPE & SUPPLY	92.90	STUTZMAN, JOSEPHINE R.	94.00
GRP ENGINEERING INC.	108.20	SUTPHEN TOWERS	151.55
HANKINS, SCOTT	41.00	SWEM, DONALD L.	41.00
HARRELL'S	950.00	SYSTEMS SPECIALISTS INC	460.00
HEID, THOMAS J.	41.00	T & R ELECTRIC	1,116.50
HI-LINE UTILITY SUPPLY	417.95	TURFGRASS INC	446.18
HOLBEN PROFESSIONAL EH SVCS	150.00	TURFWORKS INC.	300.00
HOLIDAY COMPANIES	9,254.13	VILLAGE GRAPHICS INC.	109.97
HOLIDAY LIGHTING SERVICES INC.	22,000.00	VOSS LIGHTING	813.56
IAFC MEMBERSHIP	329.00	WELLER, LINDA	41.00
INDEPENDENT DRAFTING SERVICES	416.00	WHITLEY, ANDREW	27.34
IVAN, PAUL	41.00	WORK & PLAY SHOP	38.08
J & B MEDICAL SUPPLY INC.	506.77	WURST, RANDALL W.	41.00
J & S PORTABLE RESTROOMS	299.00	YOUNG GRAHAM	3,047.00
KAGE, MARK	30.00		
KENDALL ELECTRIC INC.	7,827.91	<b>TOTAL</b>	<b>388,164.79</b>

**Accounts Payable – 11/06/2012**

**Tax Disbursements**

CHARLEVOIX COUNTY TREASURER	11,982.63	CHARLEVOIX PUBLIC SCHOOLS	72.71
CHARLEVOIX COUNTY TREASURER	195.98	CITY OF CHARLEVOIX - TAXES DUE	13,819.66
CHARLEVOIX DISTRICT LIBRARY	47.76	RECREATIONAL AUTHORITY	8.49
CHARLEVOIX PUBLIC SCHOOLS	8,538.50	SNOEYINK, RANDALL	12.76
CHARLEVOIX PUBLIC SCHOOLS	2,140.62		
CHARLEVOIX PUBLIC SCHOOLS	1,068.61	<b>TOTAL</b>	<b>37,887.72</b>

**ACH Payments – 10/15/2012 – 10/29/2012**

MI PUBLIC POWER AGENCY	41,026.78	MI PUBLIC POWER AGENCY	262,526.17
STATE OF MI (SALES TAX)	26,768.43	IRS (PAYROLL TAX DEPOSIT)	34,356.61
STATE OF MI (WITHHOLDING TAX)	9,932.78	VANTAGEPOINT (401 ICMA PLAN)	713.78
MI PUBLIC POWER AGENCY	15,254.75	VANTAGEPOINT (457 ICMA PLAN)	15,840.78

MERS OF MICHIGAN	25,002.01		
MI PUBLIC POWER AGENCY	27,413.41	TOTAL	458,835.50

**PAYROLL: NET PAY**  
**Pay Period Ending 10/20/2012 – Paid 10/26/2012**

WELLER, LINDA JO	1,243.79	WESCOTT, DENNIS M.	27.02
STRAEBEL, ROBERT J.	2,086.04	RYPSTRA III, BART	120.29
BRANDI, RICHARD M.	1,757.87	DVORACEK, DANA J.	1,405.56
LOY, EVELYN R.	1,007.09	TOUGH, KENDALL J.	555.85
KLOOSTER, ALIDA K.	1,185.12	WENZEL, PEGGY A.	434.95
BROWN, STEPHANIE C.	1,088.67	GENGLE, SUE E.	125.96
OCHS, CAROL A.	916.89	RAMSEY, KYLE J.	152.45
CAREY, KEITH V.	1,161.99	RILEY, CASEY W.	257.62
SPENCER, MICHAEL D.	1,527.60	THORMAN, MIKAYLA R.	104.08
SPENCLEY, PATRICIA L.	1,024.66	TRAVERS, MANUEL J.	411.43
NASH, JENNIFER B.	646.32	SILVA, JESSE L.	252.06
SHRIFT, PETER R.	1,111.09	RILEY, DANIEL	977.16
SCHLAPPI, JAMES L.	1,131.26	O'CONNOR, BRUCE E.	459.87
UMULIS, MATTHEW T.	1,256.54	WHITLEY, ADAM	252.36
ORBAN, BARBARA K.	1,429.46	SCHOOFF, WILLIAM R.	1,122.88
TRAEGER, JASON A.	1,327.06	DOAN, GERARD P.	1,298.92
WARNER, JANINE M.	991.52	HANKINS, SCOTT A.	1,532.15
EVANS, HALBERT K.	1,030.22	KLOOSTER, PATRICK H.	181.97
LEE, LOREN G.	533.81	CALDWELL, JAMES P.	4,527.82
IVAN, PAUL M.	2,026.26	COPPOCK, TIMOTHY M.	1,082.64
SCHWARTZFISHER, JOSEPH	1,463.41	BLANCHARD, SCOTT W.	1,832.56
ROLOFF, ROBERT P.	2,366.34	SWEM, DONALD L.	1,640.19
BRODIN, WILLIAM C.	1,483.19	WHITLEY, ANDREW T.	1,148.15
RILEY, DENISE M.	349.08	MORRISON, KEVIN P.	1,201.53
CALDWELL, JAMES P.	5,390.79	HODGE, MICHAEL J.	1,095.69
WURST, RANDALL W.	1,289.68	JOHNSON, STEVEN P.	1,405.97
MAYER, SHELLEY L.	1,357.22	BISHAW, JAMES H.	598.31
HILLING, NICHOLAS A.	1,342.62	TOWSLEY, CALVIN J.	523.89
MEIER III, CHARLES A.	837.79	SCAFIDI, DAVID J.	425.72
NISWANDER, JOSEPH F.	1,299.59	HEID, THOMAS J	1,343.81
FRYE, EDWARD J.	998.07	BAIER, GEORGE A.	109.48
JONES, TERRI L.	365.24	GRUNCH, RONALD J.	45.72
EATON, BRAD A.	1,613.02	GILL, DAVID R.	923.01
WILSON, TIMOTHY J.	1,905.39	HAND, HEATHER K.	440.02
LAVOIE, RICHARD L.	1,434.57	SCHNEIDER, DENNIS R.	488.79
STEVENS, BRANDON C.	1,257.71	STEVENS, JEFFREY W.	320.96
DRAVES, MARTIN J.	1,959.14	ROLOFF, AUDREY M.	712.78
ELLIOTT, PATRICK M.	1,541.33	MATTER, DAWSON K.	492.92
WELLS JR., DONALD E.	1,283.24	BRODIN, DORETTA M.	23.42
BRADLEY, KELLY R.	1,278.05	MARSH JR., JAMES D.	224.55
WILSON, RICHARD J.	1,186.17	RILEY, TIMOTHY	324.29
JONES, ROBERT F.	1,383.61	MCCRANEY, RUSS R.	27.02
MANKER JR, DAVID W.	538.16	SCOTT JR., WINFIELD	148.67
SIEGMUND, CHRISTOPHER	78.57	KITELEY, FISHER L.	63.06
BROWE, RAYMOND L.	415.98	WINNELL, CHARLES J.	60.00
RUPINSKI, PETER J.	632.53	BERGMANN, DOUGLAS M.	162.10
MCGHEE, ROBERT R.	1,025.84	MACDONALD, BRIAN K.	515.62
VANLOO, JOSEPH G.	698.31		
BOAL, DAVID W.	942.89	TOTAL	93,782.06

**PAYROLL: TRANSMITTAL**  
**10/26/2012**

AMERICAN FAMILY LIFE	402.61	MERS	390.00
CHAR EM UNITED WAY	88.00	MI STATE DISBURSEMENT	596.19
CHARLEVOIX STATE BANK	3,650.39	NORTHWESTERN BANK	300.00
CHARLEVOIX STATE BANK	100.00	PRIORITY HEALTH	682.47
COMMUNICATION WORKERS	528.86		
INDIANA STATE	80.00	TOTAL	6,818.52