

**CITY OF CHARLEVOIX**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**Monday, June 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.  
City Attorney: Jim Young  
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 – May 17/20, 2010 Regular Meeting Minutes
- B. Accounts Payable Check Register – May 19, 2010
- C. Accounts Payable Check Register – June 8, 2010
- D. Tax Disbursement – June 8, 2010
- E. Payroll Check Register – May 28, 2010
- F. Payroll Transmittal – May 28, 2010

**V. Public Hearings**

None.

**VI. Reports**

The Manager reminded Council of the Planning Commission meeting regarding the Master Plan 7:00 p.m., June 14, 2010 at the library. He encouraged Council members and members of the public to attend.

The Manager stated the Idle Free members had provided a mock up of a proposed banner for Council to see.

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

**A. Introduction/Overview of Airport Master Plan Project**

Airport Manager Matt Bailey introduced Paul Puckli from R.W. Armstrong. Mr. Puckli gave a presentation on the Airport Master Plan project, reviewed the planning process, and answered questions from Council.

**B. Amendment to R.W. Armstrong Airport Contract (Parking Lot Design Agreement)**

Airport Manager Matt Bailey reviewed the item. This is a State-requested revision/deletion to a previously approved contract, and has been reviewed and approved by the City Attorney.

Motion by Councilmember Jill Picha, seconded by Lyle Gennett, that the City accept a new Attachment B to the contract with R.W. Armstrong & Associates, Inc. dated April 27, 2010, since the new attachment specifies that there are no additional provisions to the contract.

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

**C. Consideration to Approve the HVAC Upgrade at the Wastewater Treatment Plant (Energy Efficient & Conservation Block Grant)**

Water and Wastewater Department Superintendent Jim Caldwell was available to present the item and answer questions from Council.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Shane Cole, to allow the City Manager to sign a purchase order to Haggard's Plumbing & Heating for the work at the WWTP according to the City of Charlevoix WWTP HVAC Upgrade Bid for the amount of \$29,969.

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

**D. Consideration to Approve a Resolution Regarding the Great Lakes Wind Farms Permitting Process**

City Manager Rob Straebel was available to present the item and answer questions from Council. The resolution advocates for more local control for those communities that would be affected by wind farms in the Great Lakes from a physical and aesthetic standpoint. Action by resolution.

Bruce MacArthur reminded Council that Charlevoix is a resort community and a lot of people are thinking green. Mr. MacArthur pointed out items like rain gardens and the Mackinac wind turbines are considered attractions. Wind turbines located 15 miles out in the lake would be a blur. He encourages Council to keep being green.

**E. Discussion Regarding Collection of Road Mill Levy Funds**

City Treasurer Rick Brandi reviewed the item and answered questions for Council. Mr. Brandi stated that, when the County originally levied for the millage, they indicated the cities would receive 1 mill based on the cities' Taxable Value. In reality, there is a State law/formula that designates how the funds will be distributed, and is based on the State Equalized Value, with a deduction for any County road lengths within the community. Mr. Brandi stated that the formula is the default measure; if there is no agreement between the communities and the County regarding how the monies are distributed, then it defaults to this formula. Staff is recommending working with Boyne City and East Jordan to negotiate an agreement with the County to base the amount on Taxable Value. Council generally agreed for staff to move forward working with the other cities and go to the County Commissioners together.

F. Consideration to Approve Waiving Fees for Concession Stand

Mayor Carlson stepped down from the dais. Deputy Mayor Jill Picha assumed the chair. Mr. Carlson presented his request. Mr. Carlson and his family run the Michigan Beach concession. As Mayor, Mr. Carlson is not allowed to do work for the City without prior approval from Council. Last summer, the Health Department required some changes to the concession at Michigan Beach. A few years before, the Health Department had given the location three years to make improvements to the location to comply with code. Because the deadline was up, and in order to keep the business open, Mr. Carlson went ahead and purchased the hand washing sink and faucet and had it installed per code, including ADA compatibility, installed a retractable screen door on the back, and did some electric work. Mr. Carlson has listed the work, which is shown at his cost without any labor plus the electrician's invoice. The total comes to \$1,236.66, and Mr. Carlson is requesting that the annual fee of \$600 for the concession be waived for the next two years in exchange for the work done. If for some reason Mr. Carlson would decide not to take the concession next year, he will not bill the City for the remaining cost not recouped. Councilmember Gennett asked about some broken windows. Mr. Carlson stated that Wojan will be replacing the front window for free, even though it is seven years old. The broken glass block, because of the location in the wall, cannot be replaced easily.

Motion by Councilmember Greg Stevens, seconded by Councilmember Lyle Gennett, to approve waiving the annual \$600 concession stand fee at Michigan Beach for 2010 and 2011 for Mayor Carlson in consideration of improvements made to concession stand totaling \$1,236.66

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

Mayor Carlson returned to the dais and assumed the chair.

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 to Approve a Resolution Regarding the Great Lakes Wind Farms Permitting Process

Motion by Councilmember Lyle Gennett, seconded by Councilmember Greg Stevens, to approve Resolution 2010-06-01 as follows:

**CITY OF CHARLEVOIX**  
**RESOLUTION 2010-06-01**  
GREAT LAKE WIND FARMS PERMITTING RESOLUTION

WHEREAS, Governor Granholm formed the Michigan Great Lakes Offshore Wind Council (GLOW) in early 2009 to study and report back its findings with recommendation on possible rules and regulations addressing the permitting of offshore wind farms on the Great Lakes; and

WHEREAS, in its report, GLOW recommended a minimum of a 6-mile buffer between an offshore wind farm and the shoreline; and

WHEREAS, the GLOW report does not directly address how local community input should be obtained to address the establishment of offshore wind farms areas; and

WHEREAS, the local communities that are affected by, or would be able to view, an offshore wind farm should be a part of any approval process involving the permitting of offshore wind farms on the Great Lakes; and

WHEREAS, the State Legislature is in the process of developing legislation that would establish the rules, regulations, and overall process by which the State would issue a permit for the construction of offshore wind farms on the Great Lakes.

NOW, THEREFORE BE IT RESOLVED, THAT THE CITY COUNCIL OF THE CITY OF CHARLEVOIX hereby requests the State of Michigan to include in legislation currently being drafted on the permitting of offshore wind farms the provision that approval from the governing bodies of the local communities that would be affected by, or would be able to view, an offshore wind farm must be obtained before any permit is issued for an offshore wind farm located within 15 miles of the shoreline on the Great Lakes; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to Governor Granholm, the City of Charlevoix's state legislators, and the GLOW Council.

RESOLVED, this 7<sup>th</sup> day of June, A.D. 2010.

Resolution was adopted by the following yeas and nays vote:

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

X. **Ordinances**

None.

XI. **Miscellaneous Business**

Councilmember Jill Picha informed Council that she had been elected secretary to one of the Michigan Municipal League's regional boards.

Councilmember Bryan Vollmer asked to be reminded why Michigan Beach was chosen as the beach to staff with lifeguards this year. This was based on recommendations from staff that Michigan Beach is the location where more life saving situations occur due to the channel and currents.

Councilmember Picha asked if the garbage cans in the downtown area could be moved a little farther from the curb, as cars are banging their doors on them. Staff will follow up.

City Planner Mike Spencer reminded Council of the Master Plan meeting at the 7:00 p.m. at the library next Monday and invited Council to attend.

Councilmember Lyle Gennett said he appreciates how fast the Street Department got the interactive fountain fixed over Memorial Day weekend.

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

Bob Drebenstedt made a proposal to Council regarding a veteran's memorial bench program for Veteran's Park. The benches would be black granite, and the program would be modeled similar to that in Boyne City. It would cost \$150 for the name of a loved one, with 30 names on a bench. The proceeds could be used for maintenance and park improvements. Council generally agreed to have staff investigate a veteran's bench program.

The Mayor called a recess at 7:49 p.m. Council reconvened at 7:59 p.m.

**XIII. Closed Session**

**A. Meeting with City Attorney to Discuss the Legal Analysis of the LeHavre Litigation**

The City Attorney stated that there are two reasons to go into closed session. First, consistent with attorney-client privilege, the Attorney is going to be providing his professional analysis of the strengths and weaknesses of the City's case and provide his professional opinion regarding the outcome of the litigation. Second, the Open Meetings Act allows Council to go into closed session to discuss specific pending litigation if and only if discussion in an open meeting would have an adverse impact on the litigation or settlement position. Since the Attorney will be discussing his legal analysis of the City's position, facts that he thinks are relevant to the case, it is his professional opinion that if that discussion took place in an open session, and the City did not resolve the case, the information provided by the Attorney could be used against the City, which would prolong the litigation, cause greater attorney fees, and therefore have an adverse financial impact on the City.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Jill Picha, to go into closed session to meet with the City Attorney to discuss his legal analysis of the LeHavre litigation, for the reasons stated.

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

Council entered closed session at 8:00 p.m.  
 Council reconvened in open session at 8:30 p.m.

**XIV. Reconvene**

**A. Consideration of Proposed Settlement Agreement in the LeHavre Litigation**

The City Attorney reviewed the key points of the settlement agreement, which was typed by the mediator based on notes during the mediation discussions. The Attorney thanked the Mayor for his leadership during the mediation meeting. The agreement allows the clubhouse to remain by license. The license can only be revoked by the City if more than 50% of the boathouse is destroyed by a reason other than an intentional malicious act such as arson, or if the building is ever abandoned. If Council approves the settlement, the Attorney asked that Council allow him and the City Manager to negotiate a license agreement in accordance with the settlement agreement. The settlement agreement acknowledges that this portion of Alice Street is a public street for pedestrian use only. There is enhanced use during festivals, allowing public use of the turnaround and additional paved areas that go onto Association property. This settlement agreement resolves an issue that has been litigated before, but never came to a properly documented conclusion.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Jill Picha, that a) the proposed settlement agreement, based on the mediation of April 23, 2010 in Charlevoix Circuit Court File # 090701-22-CC be approved; b) the signature of the City's representatives in the settlement agreement are ratified; c) the City Manager is authorized to sign a license agreement consistent with the settlement agreement, with the wording of the license document to be approved by the City Manager and City Attorney.

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

**XV. Adjourn**

The Mayor stated if there were no objections, the meeting would adjourn.  
 There were no objections.  
 Meeting adjourned at 8:37 p.m.

Carol A. Ochs	City Clerk	Norman L. Carlson, Jr.	Mayor
<b>Accounts Payable – 05/19/2010</b>			
AT&T MOBILITY	271.34	PRIORITY HEALTH	33,717.36
CHARLEVOIX STATE BANK	4,320.54	STANDARD INSURANCE CO	1,377.39
DELTA DENTAL	3,711.07		
MICHIGAN PUBLIC POWER AGENCY	167,634.14	<b>TOTAL:</b>	<b>211,031.84</b>
<b>Accounts Payable – 06/08/2010</b>			
ACCUMED BILLING INC.	178.10	AMERICAN WASTE INC.	3,766.60
AIRGAS GREAT LAKES INC.	593.49	ANDY'S CLEANING SYSTEMS	267.00
ALL STAR PRO GOLF INC	100.54	ASPEN MILLS	206.09
ALL-PHASE ELECTRIC SUPPLY CO.	739.04	AT&T ADVERTISING & PUBLISHING	174.00

AT&T LONG DISTANCE	101.58	KENMARK INC	7,534.68
BAILEY, MATT	41.00	KING PAR LLC	40.50
BARUZZINI GENERAL CONTRACTORS	2,385.00	KMart	25.91
BIOMEDICAL SOLUTIONS	168.76	KORTHASE FLINN	2,031.32
BLARNEY CASTLE OIL CO	969.85	KSS ENTERPRISES	2,260.06
BOSS, DWIGHT	41.00	KUSINA, DENNIS	25.00
BRADFORD'S	87.00	LAB SAFETY SUPPLY INC.	840.44
BRANDI, RICHARD	41.00	LAKE SHORE TIRE & AUTO SERVICE	13.95
BREWER, JOHN	400.00	LAWSON, DARRELL	39.63
BROOKS, MELISSA	85.00	LSL PLANNING INC.	1,898.75
BROWN EQUIPMENT CO INC	35.45	LTAP/MTU	50.00
BROWN, STEPHANIE	709.07	MANAGEMENT AND BEHAVIOR	800.00
BULBS.COM	217.43	MARVIN'S GARDENS INC	138.94
BURNS, ANDY & ASHLEY	18.63	MCMASTER-CARR	126.34
CALDWELL, JAMES	41.00	MDC CONTRACTING LLC	191,852.98
CAREY, KEITH	116.00	MICHIGAN MUNICIPAL LEAGUE	1,825.00
CDW GOVERNMENT INC.	567.93	MICHIGAN PUBLIC POWER AGENCY	98,056.37
CENTRAL DRUG STORE	46.13	MICHIGAN WATER ENV ASSOC	53.00
CHARLEVOIX AGENCY	661.50	MIDWEST GOLF & TURF	392.51
CHARLEVOIX AREA HOSPITAL	37.12	MISS DIG SYSTEM INC	256.39
CHARLEVOIX GLASS INC.	53.50	MUNICIPAL SUPPLY CO	3,730.48
CHARLEVOIX SCREEN MASTERS INC	1,930.25	NASH, JENNIFER	236.00
CHARLEVOIX TOWNSHIP	10.50	NETSOURCE ONE INC.	3,600.85
CHARLEVOIX YOUTH SPORTS ASSN	480.00	NORTHERN FIRE & SAFETY	462.00
CHARTER COMMUNICATIONS	93.52	NORTHERN MICHIGAN REVIEW INC.	2,176.92
CHERRINGTON ENTERPRISES INC.	36.35	NORTHWEST DESIGN GROUP	3,249.00
CINTAS FIRST AID & SAFETY	61.60	OCHS, CAROL	71.42
CITY OF CHARLEVOIX - UTILITIES	22,156.58	OLACH, GLORIA	163.37
CMP DISTRIBUTORS INC.	330.95	OLD DOMINION BRUSH	1,960.35
DELTA VISION	462.69	OLESON'S FOOD STORES	53.23
DESIGN ASSOCIATES	2,420.00	OMS COMPLIANCE SERV INC	189.75
DLT SOLUTIONS INC	1,000.00	OSTLUND PEST CONTROL	155.00
DOAN, GERARD	41.00	OTEC	21.00
DORNBOS SIGN & SAFETY INC.	47.78	PARASTAR	2,854.11
DTE ENERGY	4,735.81	PEARSALL, MICHAEL	300.00
E - K HYDRAULICS INC	32.53	PERFORMANCE ENGINEERS INC	7,456.00
EAST JORDAN FAMILY HEALTH CTR	70.00	PLUNKETT & COONEY	340.00
EAST JORDAN IRON WORKS	654.16	POWER LINE SUPPLY	7,662.72
EATON, BRAD	24.35	PRESTON FEATHER	199.07
ELLIOTT, PATRICK	41.00	QUICK CARE MEDICAL CENTER	178.00
ELLSWORTH FARMER'S EXCHANGE	722.50	QUILL CORP	341.09
ELMER'S	482.95	R&B SUPPLY CO. INC.	243.95
EMERGENCY MEDICAL PRODUCTS INC	645.27	RAMSEY, KEITH	16.56
EMMET BRICK & BLOCK	30.06	RANGER & ASSOCIATES INC.	185.00
ENMET CORP	400.05	RILEY, ANDREW	30.22
EVANS, HAL	41.00	ROSE-ROBERT AGENCY LLC	465.00
FASTENAL COMPANY	172.99	RTC	415.00
FERGUSON & CHAMBERLAIN ASSOC	268.00	SCHMUCKAL OIL CO	9.60
FINN, EDWARD	44.80	SEELEY'S PRINTING SERVICE	151.50
FISHER SCIENTIFIC	925.83	SHAPTON, RON	30.00
FLOTATION DOCKING SYSTEMS INC.	258.30	SMALL ENGINES UNLTD	7.90
FOREMOST EQUIPMENT	166.00	SPARTAN DISTRIBUTORS INC	3,001.54
GALLS AN ARAMARK COMPANY	90.97	SPENCER, MICHAEL	41.00
GALMORE'S INC	198.89	SPORT SUPPLY GROUP INC	152.97
GINOP SALES INC	22.22	STANDARD ELECTRIC CO	241.42
GREAT LAKES ENERGY	153.97	STANLEY SECURITY SOLUTIONS INC	28.85
GRIFFIN BEVERAGE CO	176.60	STATE INDUSTRIAL PRODUCTS	124.53
HACH COMPANY	164.14	STATE OF MICHIGAN	14,114.09
HAGGARD'S INC	900.00	STEVENS, GREG	28.00
HAMMERSMITH EQUIPMENT CO	136.23	STRAEBEL, ROBERT J.	63.32
HAMMOND EQUIPMENT COMPANY	331.92	SWEM, DONALD	41.00
HANKINS, SCOTT	41.00	THE TROPHY CASE	238.50
HARBOR HOUSE PUBLISHERS	6,070.00	TRI-TURF	1,008.60
HARRELL'S	310.00	UNITED STATES PLASTIC CORP.	98.07
HEID, THOMAS	41.00	UP NORTH PROPERTY SERVICES LLC	994.00
HOLIDAY COMPANIES	6,105.97	USA BLUE BOOK	1,377.79
HUNTINGTON TITLE SERVICES	84.55	VILLAGE GRAPHICS INC.	175.05
HYDE EQUIPMENT	47.53	VOSS LIGHTING	133.45
HYDRO DESIGNS INC.	900.00	WARNER, JANINE	328.76
IDEXX DISTRIBUTION INC.	1,076.56	WORK & PLAY SHOP	94.93
INDEPENDENT DRAFTING SERVICES	1,280.00	YOUNG GRAHAM	7,091.24
IVAN, PAUL	41.00		
JACK DOHENY SUPPLIES INC	75.81	<b>TOTAL:</b>	<b>444,477.96</b>

**PAYROLL: NET PAY**

**Pay Period Ending 05/22/2010 – Paid 05/28/10**

WELLER, LINDA JO	1,384.68	WARNER, JANINE M.	1,045.66
STRAEBEL, ROBERT J.	1,963.03	EVANS, HALBERT K.	862.72
BRANDI, RICHARD M.	1,620.18	KANINE, MATTHEW J.	624.12
LOY, EVELYN R.	948.05	BINGHAM, LARRY E.	338.66
KLOOSTER, ALIDA K.	1,030.30	SCHLAPPI, JAMES L.	822.01
BROWN, STEPHANIE C.	1,094.52	TAYLOR, TERRY K.	72.48
OCHS, CAROL A.	947.49	WITHROW, KATHERINE S.	437.52
CAREY, KEITH V.	1,153.17	GREYERBIEHL, KEVIN M.	356.68
SPENCER, MICHAEL D.	1,459.24	ORBAN, BARBARA K.	1,234.53
SPENCLEY, PATRICIA L.	1,025.85	HASKE, TYLER K.	88.00
SOMERVILLE, COLLIN P.	414.46	HASKE, CHELSEY K.	83.16
NASH, JENNIFER B.	937.67	KALBFELL, ELLE L.	245.37
BAILEY, MATTHEW L.	1,203.82	IVAN, PAUL M.	1,695.61
UMULIS, MATTHEW T.	1,258.54	SCHWARTZFISHER, JOSEPH	1,429.35
DOAN, GERARD P.	1,723.47	ROLOFF, ROBERT P.	2,948.88
METDEPENNINGEN, SARAH	1,243.97	BRODIN, WILLIAM C.	1,317.24

CALDWELL, JAMES P.	1,310.42	BLANCHARD, SCOTT W.	1,978.86
MAYER, SHELLEY L.	1,272.07	FRYE, EDWARD J.	1,018.53
HILLING, NICHOLAS A.	1,013.11	SWEM, DONALD L.	1,693.31
MEIER III, CHARLES A.	1,335.63	ROTTA, RUSSELL	1,487.20
JACOBS, DOUGLAS R.	2,028.83	HART II, DELBERT W.	364.05
NISWANDER, JOSEPH F.	1,208.21	MORRISON, KEVIN P.	1,210.03
WELLS JR., DONALD E.	1,323.80	HODGE, MICHAEL J.	1,101.57
JONES, TERRI L.	944.38	JOHNSON, STEVEN P.	1,256.11
BRADLEY, KELLY R.	1,209.19	JONES, ROBERT F.	1,164.22
EATON, BRAD A.	1,247.64	BISHAW, JAMES H.	695.81
WILSON, TIMOTHY J.	1,698.53	DISHONG, AARON S.	947.72
ELLIOTT, PATRICK M.	1,578.40	ZIPP, DONALD R.	1,137.33
WILSON, RICHARD J.	1,100.47	CURTIS, JOHN W.	241.96
NISWANDER, LOGAN J.	286.52	HOLM, ARTHUR R.	854.20
ANDERSON, ZITA A.	272.87	HEID, THOMAS J	1,338.55
SIEGMUND, CHRISTOPHER	634.44	KING, LYLE S.	205.02
BROWE, RAYMOND L.	522.93	BOAL, DAVID W.	862.70
EAGLESON, WAYNE L.	499.85	REID, JON M.	615.73
MCGHEE, ROBERT R.	995.60	GRUNCH, RONALD J.	153.77
RAMSEY, MADISON L.	685.72	BOOTH, GEORGE E.	437.52
CROSS, MARCUS E.	726.41	MILLIGAN, DOUGLAS J.	346.62
VANLOO, JOSEPH G.	634.54	HAND, REBECCA J.	515.36
STEVENS, BRANDON C.	641.06	MEGGISON, JERRY B.	581.53
BOSS, DWIGHT M.	362.72	ROLOFF, AUDREY M.	401.85
CRAIN, CODY A.	654.06	MATTER, DAWSON K.	114.39
MILLIGAN, DESMOND E.	267.22	CESARO, JASON M.	118.80
BENNETT, THOMAS A.	529.16	MARSH JR., JAMES D.	478.83
DURRENBERGER, LARRY J	154.79	BUCKNER, DAVID D.	62.73
SILVA, JESSE L.	804.82	TRAVERS, MANUEL J.	380.17
O'CONNOR, BRUCE E.	1,043.07	SCOTT JR., WINFIELD	178.19
RILEY, ANDREW P.	672.29	WINNELL, CHARLES J.	179.30
LALEWICZ, AMELIA	46.17	RILEY, DANIEL	702.15
SHRIFT, PETER R.	1,136.19	BARRETT, SCOTT T.	1,377.45
HANKINS, SCOTT A.	1,410.19	RILEY, JEFFERY C	297.00
KLOOSTER, PATRICK H.	193.93	BERGMANN, DOUGLAS M.	230.99
COPPOCK, TIMOTHY M.	1,298.09	MACDONALD, BRIAN K.	897.51
WURST, RANDALL W.	1,263.50	HERRIMAN, LUKE J.	428.99
GOLOVICH, NATHAN R.	592.38	ZIMMERMAN, ANTHONY J.	35.28
WHITLEY, JOHN F.	1,732.61	<b>TOTAL:</b>	<b>94,433.57</b>

**PAYROLL: TRANSMITTAL**  
**05/28/2010**

**EFTPS* Payroll Taxes	31,854.28	ICMA RETIREMENT TRUST 457	6,504.89
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	4,989.20
ICMA RETIREMENT TRUST 401	669.43	<b>TOTAL:</b>	<b>44,964.69</b>