

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, April 16, 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: Bryan Graham
City Manager: Rob Straebel
City Clerk: Stephanie C. Brown, Deputy Clerk
Members Present: Council members Greg Stevens, Lyle Gennett, Dennis Kusina, Jill Picha
Absent: Council members Bryan Vollmer, Shane Cole

III. Inquiry Regarding Possible Conflicts of Interest

None

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – April 2, 2012 Regular Meeting Minutes
- B. Accounts Payable Check Register – April 3, 2012
- C. Accounts Payable Check Register – April 17, 2012
- D. ACH Payments – March 30, 2012 – April 13, 2012
- E. Payroll Check Register – April 13, 2012
- F. Payroll Transmittal – April 13, 2012

V. Public Hearings

- A. A Proposed Ordinance to Amend Chapter 118, Title IX of the Charlevoix Code Concerning the Pine River and Its Piers

Police Chief Gerard Doan presented the item and answered questions from Council. After revising the Pier Development Plan which was approved at the April 2, 2012 meeting, Council may now hold a public hearing to consider a revised ordinance for swimming in Pine River. The existing ordinance is being ignored by many individuals. This proposed ordinance will impose stiffer penalties.

City Manager Rob Straebel reported that Citizen Jim Alger stopped to see him and is strongly in support of the ordinance. Manager Straebel also reported that the agenda packet includes a letter from Pete and Betsy Carey asking the City to allow swimming off of the north side of the north pier and the south side of the south pier.

Council member Gennett stated that he believes it is not prudent to make these exceptions: It is too easy to swim from one side of the pier to the other and would be difficult to enforce.

The Mayor opened the public hearing at 7:05 p.m.

Citizen John Haggard asked what the consequences would be if someone fell into the channel or off the pier. The Mayor stated that the individual should expect to pay the fine, but that law enforcement should be able to tell if someone fell or jumped.

The Mayor closed the public hearing at 7:05 p.m. Action by ordinance.

VI. Reports

City Manager Rob Straebel reported that the Lake-to-Lake Trail is proceeding nicely and that there is a grant in the works. The local share of this project, if Council agrees, should be included in the upcoming budget. Manager Straebel reviewed the proposed schedule and asked for Council input. Council generally agreed that the schedule was acceptable.

Manager Straebel also provided an update on the Ride the Path to Health (RTPTH) program, which provides incentives to employees for healthy activity and behavior. The program encourages healthy behaviors which help to create healthier, more productive employees. Currently the top incentive is four hours of comp time for any employee who reaches 500 miles. There is no incentive for additional effort. The RTPTH committee met last week and determined that an additional incentive would be beneficial. At the Manager's request, Council approved the additional incentive of eight hours of comp time for any employee who reaches 1500 miles.

Mayor Carlson made the following changes to the agenda: Item VII.G. will be moved to new item XI. Closed Session, Item VII.H. will be removed from the agenda, as the CWA did not pass the contract, and Item VIII.A. will be moved to Item X.A. Ordinances.

VII. Requests, Petitions and Communications and Actions Thereon

- A. Consideration of Bid Award for the Clinton Street, White Parking Lot, and Garfield & May Intersection Infrastructure Improvements

Street Department Manager Pat Elliott presented the item and answered questions from Council. This job was bid to include all 2012 infrastructure projects with the possibility of pulling parts of projects if the bid came in over-budget. Due to cost, staff recommends pulling that part of the project for reconstruction of Clinton from Grant Street to Park Avenue. The proposed project will involve the complete re-construction of Clinton Street from US 31 to Grant Street, the construction of the White Parking Lot, and the re-construction of the May Street/Garfield Street intersection.

The White Parking lot improvements will be paid out of the Parking Improvement Fund, PI#16. The other projects will be funded from the Infrastructure Fund, PI#6, and the Road Millage Fund, PI#7. The project would begin the Monday after Venetian, July 30, and be completed by the end of October. Staff recommends accepting the proposal from MDC Contracting.

DDA Director Keith Carey is working on an electric car charging station for the White Parking Lot. The project includes conduit for the proposed charging station.

Council member Gennett does not think that the curb extensions add benefit and wonders if they might be detrimental. He believes this is not a prudent expense of \$28,600.

Mayor Carlson opened the item to public comment at 7:20 p.m.

Jim Malewitz of Performance Engineers reviewed several reasons for the curb extensions at the US 31/Clinton Street intersection, including, but not limited to: pedestrian safety, esthetics, improved visibility, and vehicular safety.

Council member Picha reported that she heard that Boyne City, which is using the curb extensions, is tearing out the extensions and redoing the roads.

Council member Gennett voiced concerns that emergency vehicles, operating in emergency mode, will not have any room to maneuver around traffic. He also stated that there is a bigger problem in Charlevoix with vehicular traffic than pedestrian traffic, and that he disagrees with the engineer's assessment that it will increase traffic flow.

Citizen Bob Timms voiced concerns about snow plows travelling around the extensions and about placing pedestrians closer to traffic. Mr. Timms also reminded Council that if south bound traffic wants to turn east onto Clinton, they will effectively stop traffic as there will be no room remaining to get around the turning vehicle.

Gina Whitney of Whitney's Oyster Bar stated that she is especially concerned about people pushing baby carriages, and the fact that they are closer to traffic, especially when emergency vehicles are traveling through town.

Ron Weislik of the Townhouse reported that a police officer should be present from 4-6 p.m. to help control vehicular and pedestrian traffic.

The item was closed to public comment at 7:35 p.m.

Council member Greg Stevens stated that he had only taken one call against the curb extensions, other callers have been in favor of them.

Council member Dennis Kusina reported that he observed the practice run and felt it was successful; however, he does not feel it is beneficial enough to expend additional monies on the option.

Motion by Councilmember Gennett, second by Councilmember Picha, to accept the unit pricing and enter into a contract with MDC Contracting LLC in the amount of \$700,631.10, the option without curb extensions as outlined on pp. 18-21 of the agenda packet.

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

B. Resolution Establishing Project Redevelopment Area and Development District

City Manager Straebel presented the item and answered questions from Council. The resolution, if adopted, would allow Council to approve additional liquor licenses for on-premises service in addition to the quota set by the State. Council would still be responsible for approving individual applicants under this program.

Council member Picha expressed concern that establishing the district could result in far too many licenses in the DDA. The City Manager reiterated that setting the district allows Council the option to grant additional licenses. City Council would need to review and approve each additional license.

At Council's request, Downtown Development Authority Director Keith Carey provided the following additional information as follows: Council would be able to establish specific parameters [preferred uses] for granting liquor licenses in the district. Licenses are not transferrable because they are tied to the structure

Mayor Carlson reported that the item is being brought to Council because Scovie's Deli would like to apply for a redevelopment license. If the resolution is passed, Council will have the ability to approve or deny individual applications within the district; if the resolution is not passed, applications cannot be made or considered under the redevelopment licensing program.

Mayor Carlson opened the item to public comment at 7:54 p.m.

Ron Weislik, owner of the Town House Bar, spoke against allowing any additional licenses in the downtown based on the small population of Charlevoix and insufficient business to sustain additional licenses year-round.

Vi Forreider, owner of Scovie's Deli, explained that her business had previously applied for a liquor license under the traditional program, but her application was on hold for several years due to an insufficient number of available licenses and was eventually cancelled due to an ownership change. She has successfully grown her business over the last nine years and is planning on putting at least \$95,000 into the business if she is able to obtain a redevelopment liquor license.

John Haggard, long time property owner in the DDA, spoke in favor of allowing Scovie's Deli a redevelopment liquor license and stated that additional business brought to Charlevoix by means of expanding Scovie's Deli would be good for the entire downtown and all the businesses in the downtown. Mr. Haggard also spoke in favor of promoting second floor residences over businesses in the downtown, again to make the downtown viable.

Terry Left, owner of the Villager Pub, voiced concerns about where the approval of a district will lead. He is not concerned about a single license granted to Scovie's, but rather the future of the existing downtown restaurants.

John Winn noted that during the evening he had not learned much more about the way the program works and suggested tabling the item and asking the City attorney to do further research so that Council fully understands the implications of creating a district.

Aaron Moffat, owner of Giuseppe's Italian Grille, stated that he has no problem Scovie's receiving a license; however, he is concerned that this could lead to additional licenses in the future which could be fatal for existing Charlevoix restaurants. Mr. Moffat also stated that he has a redevelopment license in Petoskey and knows that if he sells the business, the license must stay with the building/business. It cannot be transferred to another location and the new owner would not be able to change the name of the business.

Gina Whitney, owner of Whitney's Oyster Bar, agrees that there should be additional research done before a decision is made and this item should be tabled.

Jack Strand, owner of Kelsey B's, asked for additional information regarding plans for Scovie's business. Mayor Carlson briefly reviewed the application provided in the agenda packet, which provides for significant remodeling, expansion into the building next door, and additional seating.

Gina Whitney asked Council to find out if the \$75,000 required investment is for the business or the building, with note that they are expanding into a second building.

The item was closed to public comment at 7:14 p.m.

Council member Gennett stated that, while we have enough liquor license businesses in town, Scovie's is a part of that established business base.

Council member Picha stated that she is concerned that if we create the development district, we will effectively "open the floodgate" and she asked staff to find out if they can develop the district, grant a license to Scovie's, and then shut the district down. She stated that the item should be tabled until staff has the answer to this and the other questions.

Motion by Councilmember Picha, second by Councilmember Gennett, to postpone item [a resolution establishing a project redevelopment area and development district for the purpose of issuing redevelopment liquor licenses] until additional information can be obtained from the attorney.

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

Council member Stevens stated that too much focus was put on the Scovie's business instead of the development district.

C. Liquor License Application – ViKell, Inc. (Scovie's)

Property owner Vi Keller –Forreider of Scovie's Deli would like to be considered for a redevelopment project area liquor license.

Motion by Councilmember Kusina, second by Councilmember Stevens, to postpone the Liquor License Application of ViKell, Inc., until a decision is made regarding establishing a development district for the purpose of issuing redevelopment liquor licenses.

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

D. Northern Michigan Mutual Aid Reciprocal Law Enforcement Agreement

Police Chief Gerard Doan presented the item and answered questions from Council. The mutual aid agreement provides for cooperative assistance between the City of Charlevoix and other jurisdictions in the event of an emergency which would require additional law enforcement services. This would be a renewal of an existing mutual aid agreement.

Mayor Carlson opened the item to public comment at 7:23 p.m. There was no public comment. The item was closed to public comment at 7:23 p.m.

Motion by Councilmember Kusina, second by Councilmember Stevens, to adopt the Northern Michigan Mutual Aid Reciprocal Law Enforcement Agreement for the next four years as outlined in the packet on pp. 43-47.

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

E. Consideration of Professional Engineering Services for Airport Taxiway

Airport Manager Matt Bailey presented the item and answered questions from Council. The project will involve the taxiway extension of Runway 9. This item will fall under an FAA Fiscal Year 2012 grant with a 5% match. The projected cost for this project is \$545,000 with a local share of \$27,250. The engineering portion of the design phase of this project is not to exceed \$56,990.

Airport Manager Bailey clarified that there will still be enough grant funds to work on the terminal project, but the terminal project is not moving fast enough to ensure that we don't lose grant funds that have been banked. Extending the taxiway for Runway 9 will allow planes to depart with more fuel, potentially increasing fuel sales.

Mayor Carlson opened the item to public comment at 8:29 p.m. There was no public comment. The item was closed to public comment at 8:29 p.m.

Motion by Councilmember Gennett, second by Councilmember Picha, to approve the QoE Consulting contract as outlined on pp. 48-80 of [the agenda] packet.

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

F. Bucket Truck Purchase

Electric Department Manager Don Swem presented the item and answered questions from Council. This purchase has been delayed for a couple of years and the existing bucket truck is rapidly deteriorating. Due to lead time, the City would receive the truck in late 2012 or early 2013.

Department Manager Swem clarified that the truck would be part of the motor pool, but is intended to be used exclusively by the Electric Department. Regardless of which vendor is selected, an additional \$4,000 will be needed to purchase safety equipment that was left off the request for proposal.

Mayor Carlson opened the item to public comment at 7:33 p.m. There was no public comment. The item was closed to public comment at 7:33 p.m.

Motion by Councilmember Picha, second by Councilmember Kusina, to approve up to \$171,821 for the purchase a bucket truck from Altec.

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

G. Economic Vitality Incentive Program – Phase III

City Manager Straebel presented the item and answered questions from Council. Step 3 of the State of Michigan Economic Vitality Incentive Program (EVIP) is due on May 1, 2012. The EVIP program is required if the City wants to receive the full allotment of statutory revenue sharing. Thus far, the City has complied with Steps 1 and 2 of the program. Step 3 brings approximately \$15,000 of statutory revenue sharing to the City.

XI. Closed Session – CWA Union Negotiations

Motion by Councilmember Stevens, second by Councilmember Kusina, to enter into closed session to discuss CWA Union negotiations.

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

Council entered into closed session at 8:40 p.m. after a short recess.
 Council reconvened in open session at 8:57 p.m.

XII. Miscellaneous Business

Councilmember Stevens is interested in implementing a program for random drug testing for all City offices; however, the City Manager would like direction from City Council to proceed with this item before obtaining more information. Council generally agreed that if the City were to implement such a program, it would have to be done as part of future union contract negotiations and also gave direction to the City Manager to get more information. Councilmember Stevens would like the City Manager to investigate to see if BASES Teen Center is qualified to perform the testing.

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

Judy Przybylski, retired City employee and City resident, addressed the board concerning a 1% retirement pay increase. She understands that the City Treasurer has reported that the City is not fully funded, but suggests that Council request a benefit package from MERS to determine funding level. City Manager Straebel reported that the City Treasurer has requested a supplemental evaluation and determined that the POLC is funded to 77.5%, non-union employees to 72% the CWA to 68%. The City needs to be at 80% funding to consider an increase. Ms. Przybylski spoke to MERS today and was told that if the City's budget reflects increases to get to 80% funding then the City could consider the increase based on budgeted figures. Currently, the City is not fully funded primarily due to drops in the stock market. Additionally, Manager Straebel reported that the 2.5 multiplier is not sustainable through the long term.

XIV. Adjourn

Mayor Carlson stated if there were no objections, the meeting would adjourn.
 There were no objections.
 Meeting adjourned at 9:07 p.m.

Stephanie C. Brown Deputy City Clerk Norm Carlson, Jr. Mayor

Carol A. Ochs City Clerk

Accounts Payable – 04/03/2012

FALCON INS AGCY – HOUSTON INC.	2,950.00		
		TOTAL	2,950.00

Accounts Payable – 04/17/2012

ACE HARDWARE	1,283.64	JERRY'S TIRE	1,354.00
AIS CONSTRUCTION EQUIPMENT	257.11	KEEN TECHNICAL SOLUTIONS LLC	1,656.90
ALL SPORTS VENDING INC.	26.00	KORTHASE FLINN	3,554.85
AMERICAN WASTE INC.	226.80	KUSINA, DENNIS	263.65
APX INC.	52.84	LAB SAFETY SUPPLY INC.	177.09
ARROW UNIFORM-TAYLOR L.L.C.	897.85	LAKESHORE TIRE & AUTO SERVICE	150.00
AUTO VALUE	630.10	LOY, EVELYN	9.33
AVFUEL CORPORATION	30,228.52	MAS MODERN MARKETING	396.47
B & L SOUND INC	39.99	McCLUNG, AURORA	12.76
BAILEY, MATTHEW L.	357.00	MICHIGAN COMMUNITY ACTION	1,980.00
BAKER COLLEGE OF CADILLAC	28.00	MICHIGAN DOWNTOWN ASSOCIATION	53.00
BEAVER RESEARCH COMPANY	159.60	MICHIGAN OFFICEWAYS INC	2,793.04
BLUEGLOBES LLC	565.45	MICHIGAN PIPE & VALVE	1,027.37
BRADFORD'S	83.00	MID STATES BOLT & SCREW CO	246.59
CARQUEST OF CHARLEVOIX	745.12	MISS DIG SYSTEM INC	274.23
CHARLEVOIX AREA HOSPITAL	12.84	MURRAY'S CREATIONS	64.00
CHARLEVOIX COURIER	52.80	NORTHERN LAKES	60.00
CHARLEVOIX GLASS INC.	75.00	NORTHERN MICHIGAN JANITORIAL	140.10
CHARLEVOIX SCREEN MASTERS INC.	220.00	NORTHERN MICHIGAN REVIEW INC.	1,649.28
CHARTER COMMUNICATIONS	911.22	NORTHERN PUMP SERVICE INC.	33,553.05
CINTAS FAS LOCKBOX 636525	97.69	NORTHWEST MICHIGAN	35.00
CITY OF CHARLEVOIX - UTILITIES	26,908.96	OLD DOMINION BRUSH	1,180.26
CITY OF CHARLEVOIX-PETTY CASH	697.35	OLESON'S FOOD STORES	162.87
CUSTOM PAINTING	335.00	OMS COMPLIANCE SERV INC	326.25
DEPARTMENT OF VETERANS AFFAIRS	286.85	OTEC	36.40
DODSON, WARREN	75.00	OVERHEAD DOOR COMPANY	266.50
DTE ENERGY	532.35	PERFORMANCE ENGINEERS INC	13,100.50
EJ USA INC.	1,357.02	PHYSIO-CONTROL INC.	1,743.30
EMC INSURANCE COMPANIES	425.00	PICHA, JILL	312.30
EMERGENCY MEDICAL PRODUCTS INC.	497.17	PINE RIVER MEDICAL ASSOCIATES	180.00
FAMILY FARM & HOME	187.83	POSTMASTER	26.95
FEYEN ZYLSTRA LLC	189.25	POSTMASTER - CHARLEVOIX	4,000.00
FISHER SCIENTIFIC	226.14	POWER LINE SUPPLY	6,950.32
FLETCH'S	99.38	PRESTON FEATHER	253.19
GALLS AN ARAMARK COMPANY	29.98	PURITY CYLINDER GASES INC	301.20
GALMORE'S INC	24.10	REHMANN-ROBSON & CO	575.00
HARBOR STEEL & SUPPLY CORP	136.00	RESCO	620.00
HEID, THOMAS J.	126.05	ROLOFF, ROBERT	2,750.00
HIGBEE, JULIE	60.33	S.A. MORMAN & CO.	387.46
HOLIDAY COMPANIES	9,182.40	SEARS COMMERCIAL ONE	286.83
HYDE SERVICES LLC	229.64	SEELEY'S PRINTING SERVICE	132.92
INDEPENDENT DRAFTING SERVICES	3,264.00	SHARROW MASONRY INC	2,524.00
INDUSTRIAL MARKETING	933.19	SILVA, JESSE	130.64
J & S PORTABLE RESTROOMS	405.00	SMITH, MICHELLE	41.73

SOCIETY FOR HUMAN RESOURCE MGT	180.00	WADE TRIM OPERATIONS SERVICES	280.00
SPENCER, MICHAEL	176.49	WATCH INC.	250.00
SPENCLEY, PATTI	19.27	WILBERT BURIAL VAULT CO	74.88
STEVENS, BRANDON	8.98	WILLCOME TREE SERVICE	260.00
STRAEBEL, ROBERT J.	232.54	WINDER POLICE EQUIPMENT	126.48
SYN-TECH SYSTEMS INC.	495.00	WINNELL, CHARLES	14.15
TERMINAL SUPPLY CO	47.85	WINTER EQUIPMENT COMPANY INC.	752.50
TRUCK & TRAILER SPECIALTIES	1,546.80	WOOD SHOP, THE	3,500.00
UP NORTH PROPERTY SERVICES LLC	406.00	WORK & PLAY SHOP	2,209.25
USA BLUE BOOK	448.28	YOUNG GRAHAM	2,559.26
USA MOBILITY WIRELESS INC.	721.72	ZOLL MEDICAL CORPORATION	606.89
UTILITY FINANCIAL SOLUTIONS	1,310.00		
VILLAGE GRAPHICS INC.	10.00	TOTAL:	185,134.23

ACH Payments – 03/30/2012 – 04/13/2012

EFTPS – PAYROLL TAX DEPOSIT	23,831.11	MI PUBLIC POWER AGENCY	28,745.73
MI PUBLIC POWER AGENCY	26,466.56	EFTPS – PAYROLL TAX DEPOSIT	26,757.89
AVFUEL CORPORATION	31.04		
AVFUEL CORPORATION	12.80	TOTAL	105,845.13

PAYROLL: NET PAY

Pay Period Ending 04/07/2012 – Paid 04/13/2012

WELLER, LINDA JO	1,227.47	NISWANDER, LOGAN J.	574.54
STRAEBEL, ROBERT J.	2,347.54	SIEGMUND, CHRISTOPHER	284.03
BRANDI, RICHARD M.	1,743.49	MCGHEE, ROBERT R.	930.15
LOY, EVELYN R.	983.98	VANLOO, JOSEPH G.	320.11
KLOOSTER, ALIDA K.	1,448.76	HART, TERESA M.	735.68
BROWN, STEPHANIE C.	1,105.22	BOAL, DAVID W.	489.84
OCHS, CAROL A.	904.14	BAILEY, MATTHEW L.	1,876.79
CAREY, KEITH V.	1,147.30	DVORACEK, DANA J.	1,302.81
SPENCER, MICHAEL D.	1,512.37	SCHERPING, CHARLES L.	443.43
SPENCLEY, PATRICIA L.	1,036.41	STEIN, DONNA E.	330.34
NASH, JENNIFER B.	966.37	TOUGH, KENDALL J.	337.70
SHRIFT, PETER R.	1,069.94	CARLSON JR., NORMAN	1,059.07
SCHLAPPI, JAMES L.	1,127.83	STEVENS, GREGORY L	676.96
UMULIS, MATTHEW T.	1,555.86	PICHA, C JILL	746.99
ORBAN, BARBARA K.	1,391.07	KUSINA, DENNIS	859.50
TRAEGER, JASON A.	1,446.05	COLE, SHANE	464.67
WARNER, JANINE M.	1,214.18	GENNETT, LYLE E	450.74
IVAN, PAUL M.	1,689.56	VOLLMER, BRYAN R.	409.50
SCHWARTZFISHER, JOSEPH	1,106.93	BROWN, STEPHANIE C.	435.65
ROLOFF, ROBERT P.	2,185.92	SPENCLEY, PATRICIA L.	439.11
BRODIN, WILLIAM C.	1,161.89	DOAN, GERARD P.	1,410.61
RILEY, DENISE M.	345.39	HANKINS, SCOTT A.	1,664.76
CALDWELL, JAMES P.	1,513.25	COPPOCK, TIMOTHY M.	1,184.48
WURST, RANDALL W.	1,282.19	BLANCHARD, SCOTT W.	1,943.79
MAYER, SHELLEY L.	1,476.31	SWEM, DONALD L.	1,618.52
HILLING, NICHOLAS A.	1,241.48	MORRISON, KEVIN P.	1,077.63
MEIER III, CHARLES A.	1,437.18	HODGE, MICHAEL J.	1,330.16
NISWANDER, JOSEPH F.	1,334.05	JOHNSON, STEVEN P.	1,020.18
FRYE, EDWARD J.	1,001.87	ZIPP, DONALD R.	1,244.96
WELLS JR., DONALD E.	1,575.46	BISHAW, JAMES H.	653.80
JONES, TERRI L.	1,215.35	TOWSLEY, CALVIN J.	543.24
BRADLEY, KELLY R.	1,230.97	DISHONG, AARON S.	418.48
EATON, BRAD A.	1,705.92	BOSS JR, DALE E.	589.27
WILSON, TIMOTHY J.	2,225.93	BOSS, JAMES W.	483.07
LAVOIE, RICHARD L.	1,316.57	HEID, THOMAS J	1,329.67
STEVENS, BRANDON C.	1,127.35	GILL, DAVID R.	875.42
ELLIOTT, PATRICK M.	1,453.03	SARASIN, CHRISTIAN M.	303.75
WILSON, RICHARD J.	1,232.82		
JONES, ROBERT F.	1,073.40	TOTAL:	83,020.20

PAYROLL: TRANSMITTAL

04/13/2012

AMERICAN FAMILY LIFE	402.61	MERS	390.00
CHAR EM UNITED WAY	93.00	MI STATE DISBURSEMENT	596.19
CHARLEVOIX STATE BANK	743.47	NORTHWESTERN BANK	252.00
COMMUNICATION WORKERS	490.47	POLICE OFFICERS LABOR	316.75
ICMA RETIREMENT TRUST 401	699.79	PRIORITY HEALTH	745.71
ICMA RETIREMENT TRUST 457	9,065.33	TOTAL:	3,795.32