CITY OF CHARLEVOIX REGULAR CITY COUNCIL MEETING MINUTES

Tuesday, September 3, 2013 - 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.
Assistant City Attorney: Bryan Graham
City Manager: Rob Straebel

City Clerk: Deputy Clerk Stephanie Brown

Members Present: Council members Lyle Gennett, Shirley Gibson, Greg Stevens, Jeff Porter, Gabe Campbell and Shane Cole

Absent: None

III. Inquiry Regarding Possible Conflicts of Interest:

Councilmember Stevens noted that in Item VII.A., one of the petitioners is his brother. Attorney Graham agreed that this would be a conflict of interest; however, there is no conflict of interest in hearing the case of the second petitioner.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes August 19, 2013 Regular Meeting Minutes
- B. Accounts Payable Check Register August 20, 2013
- C. Accounts Payable Check Register September 4, 2013
- D. ACH Payments August 19, 2013 August 30, 2013
- E. Tax Disbursement September 4, 2013
- F. Payroll Check Register August 30, 2013
- G. Payroll Transmittal August 30, 2013
- H. Motion by Councilmember Campbell, second by Councilmember Gibson, to accept the letter of resignation of Becky Doan from the Planning Commission.

Yeas: Gennett, Gibson, Stevens, Porter, Campbell, Cole

Nays: None Absent: None

Councilmember Campbell reminded Council that at the last Council meeting, a part-time citizen had expressed dissatisfaction that part-time residents are not allowed to serve on City committees and boards. Councilmember Campbell stated that he had reviewed the City Code regarding requirements to participate on City committees and boards, and could not find any reason why a part-time resident could not serve. Attorney Graham noted that there are specific requirements for participation on the Planning Commission, and Council asked that the Clerk's Office provide that section of the Code to all Councilmembers as soon as possible.

V. Public Hearings

None.

VI. Reports

City Manager Rob Straebel updated Council on the status of the disc golf course. Council generally agreed that they would like a tour of the course, but that it should wait until after the permanent signs have been placed (mid to late September).

City Manager Straebel reported that City staff would like to submit a grant application through the Charlevoix Community Foundation for an engineering study for a golf course underpass under U.S. 31. Cost of the engineering study would be approximately \$15,000, and staff would like to apply for a \$12,000 grant with a \$3,000 local match. Council generally agreed that staff move forward with the grant application.

City Manager Straebel reported that late Friday afternoon, the Chairman of the C&O Club called the Manager's office: the Charlevoix Inn & Suites was pruning cedar bushes that provided a buffer between the Charlevoix Inn and the C&O Club. The Chairman asked that the pruning on the south side of the property be stopped immediately. Manager Straebel reported that, when the Sleep Inn (now Charlevoix Inn) was built 20 years ago, they were required to place a vegetative buffer. At that time, the cedar bushes were approximately 7 feet tall. The Charlevoix Inn would like to prune or remove the bushes to open the view shed; however, the C&O Club desires to retain the vegetative buffer. On Friday, Manager Straebel asked the Charlevoix Inn to cease pruning until additional information could be obtained. At this point, it does appear that the vegetative buffer cannot legally be removed or undergo significant pruning. The Manager's office will update all parties in writing.

City Manager Straebel stated that it was time for his annual evaluation and he had provided an evaluation form to each member of the Council. Past practice has been to have each Councilmember fill out their individual evaluation form, have Council convene in closed session to discuss his performance for the past year and then fill out one sheet for his evaluation to be placed in his personnel file. Mr. Straebel included a list of City achievements which were undertaken via a team approach over the last year. He asked Council to schedule a closed session the next Thursday to review his evaluation.

VII. Requests, Petitions and Communications and Actions Thereon

A. <u>Discussion Regarding Sewer Backup Costs on Upright Avenue</u>

City Manager Rob Straebel gave a brief history of this item before turning the item over to Mrs. Washburn and Rod and Kim Stevens. On June 15, 2013, there was a sewer line blockage on the City's main sanitary sewer collection line in the 500 block of Upright Avenue. Two residents suffered substantial damage from raw sewage backing up in their basements. Both the Washburns and the Stevens are asking for the City to reimburse them for the costs of the clean-up that was not covered by their homeowner's insurance claim. The claim was submitted to the City's insurance carrier, and was denied: neither the insurance company nor the City is liable to pay for damages per Public Act 222. The City records show there was never a sewer problem nor defect of the main sewer line in this area.

The Mayor called for public comments.

Jill Washburn of 508 W. Upright addressed Council, detailing her losses and her reasoning behind her request for reimbursement. The Washburns' loss was \$10,658.15, and their insurance reimbursed \$5,000. The Washburns are requesting reimbursement of \$5,658.15.

Attorney Graham explained the legal consequences of a decision to reimburse the residents and noted that, as documented in the letter from Public Risk Claim Service, per Public Act 222, the Governmental Immunity Statute, there is no liability on the part of the City based. He stated that, if the City decided that it wants to pay these claims, there would be consequences to that decision and that the City would voluntarily be assuming a liability that it does not have under the law.

Rod Stevens of 510 W. Upright reported that his loss was \$5,411.30 and their insurance reimbursed \$5,000. They are requesting reimbursement of \$411.30.

Pat Elliott, DPW Superintendent, addressed Council and answered questions about procedure and insurance policies.

Jill Picha stated that there had been a previous sewer backup claim to the insurance company, then a different company, and the response was the same: the City is not liable under Act 222. At that time the injured party did not bring the item to Council.

The Mayor closed the item to public comments.

DPW Superintendent Elliott reported that the line is scheduled to be televised later this week. Council generally agreed to wait until the line is televised, review the footage, and resubmit the claim to the insurance company if appropriate. Manager Straebel noted that one of the requirements for reimbursement is that there be a "known defect" and that anything found during televising was not "known" at the time of the event. Council re-stated that they would like to see footage before making a decision regarding reimbursement.

Councilmember Gennett would like notice to go to all property owners that a sewer back up is always a possibility, and that the City would not be liable for damages. It was generally agreed that a notice would go on the website, and that a notice may be included in the next tax notice.

B. <u>Discussion Regarding Draft Donation Acceptance Policy</u>

City Manager Rob Straebel presented the item and answered questions from Council. The Donation Acceptance Policy Review Committee has completed their work and recommends City Council adopt the policy drafted by that Committee. Legal counsel reviewed the draft policy and recommended additional changes. To allow the community sufficient time to review and give input, staff recommends that City Council consider adopting the policy at the second meeting in September. The draft policy would be placed on the website for easy access and review by residents. Manager Straebel reviewed the more notable changes to the original policy.

Councilmember Porter suggested that language be added to require a survey or appraisal of any donated item to assess the current condition of the donation and that the cost of the survey or appraisal be borne by the donor. Manager Straebel asked if the survey or appraisal would also determine the amount of the annual operation and maintenance costs. After discussion, Council generally agreed that a survey or appraisal would be beneficial to the City, but did not agree on who should bear the cost.

The Mayor called for public comments.

Alice Ance Matthews addressed Council, agreeing with Councilmember Porter that an assessment and/or appraisal should be done to determine various maintenance costs, including the cost to insure the donation.

Jodi Bingham noted that the policy should weigh the value of the gift against future costs.

Ms. Ance Matthews noted that the appraisal needs to be done prior to acceptance of the donated item to ensure that Council knows both the gift's current value and future costs.

The Mayor closed the item to public comments.

Motion by Councilmember Stevens, second by Councilmember Gennett, to set an agenda item to discuss the draft Donation Acceptance Policy on September 16, 2013 at 7:00 p.m.

Yeas: Gennett, Gibson, Stevens, Porter, Campbell, Cole

Nays: None Absent: None

C. Discussion Regarding Assessment Management Proposal

Mark Prein of Prein and Newhof presented the item and answered questions from Council. The Michigan Department of Environmental Quality (MDEQ) recently developed a new grant program: the Stormwater Asset Management and Wastewater (SAW) program. The program helps communities inventory and study the condition of infrastructure (Wastewater and Stormwater) while identifying a financial plan for long-range sustainability. In order to apply for a grant, the City needs baseline information. Prein Newhof proposes completing the appraisal component to obtain the needed baseline information. The maximum grant amount is \$2.0 million with a 10% local match, and the application is due in December. Staff strongly believes that receiving a SAW grant for asset management would be invaluable in creating an accurate inventory, developing a long-range improvement plan, and creating accurate computer mapping of infrastructure.

The purpose of the study is to develop a maintenance plan for the next 50 to 75 years and to help integrate maintenance with other projects. Manager Straebel did note that applying for the grant does not mean that the City must accept it. The City can weigh the benefits against the drawbacks when the details of the grant are made available.

The Mayor called for public comments. There were no comments. The Mayor closed the item to public comments.

Motion by Councilmember Gibson, second by Councilmember Campbell, to approve the May 28, 2013 Asset Management proposal from Prein and Newhof [in the amount of \$4,500.00].

Yeas: Gennett, Gibson, Stevens, Porter, Campbell, Cole

Nays: None Absent: None

D. Purchase 1/0 Kerite Cable

Electric Superintendent Don Swem presented the item and answered questions from Council. The City continues to purchase all underground primary cable exclusively from the Kerite Corporation due to the superior quality of this cable. This is a budgeted purchase.

The Mayor called for public comments. There were no comments. The Mayor closed the item to public comments.

Motion by Councilmember Campbell, second by Councilmember Cole, to approve the purchase of 8,250 feet of 1/0 Kerite cable from Resco Corporation in the amount of \$22,687.50.

Yeas: Gennett, Gibson, Stevens, Porter, Campbell, Cole

Nays: None Absent: None

E. Purchase of Bucket Truck through MiDEAL

Electric Superintendent Don Swem presented the item and answered questions from Council. This purchase was competitively bid by the State of Michigan through the MiDEAL program. Because the last bucket truck purchase took over a year from order to delivery, the truck should be ordered now in order to ensure delivery when needed.

The Mayor called for public comments. There were no comments. The Mayor closed the item to public comments.

Motion by Councilmember Porter, second by Councilmember Stevens, to purchase a new bucket truck from Altec for \$178,151.

Yeas: Gennett, Gibson, Stevens, Porter, Campbell, Cole

Nays: None Absent: None

F. Consideration to approve a Resolution to Accept a FAA Grant to Rehabilitate Apron – Phase I and IA

Airport Manager Scott Woody presented the item and answered questions from Council. The Apron Rehabilitation project is the second phase of the ramp rehabilitation and expansion project. The first phase was approved by Council on June 17, 2013. These projects are necessary due to the deterioration of the current asphalt surfaces as reflected in an MDOT pavement report. Project funding is 90% Federal grant, 5% State grant, and 5% local match. The local match has already been paid.

Councilmember Porter expressed concern about investing money in the airport due to the limited runway and limited expansion opportunities and he felt the City should re-address the Airport Master Plan and consider moving the airport to a different site.

The Mayor called for public comments. There were no comments. The Mayor closed the item to public comments.

Action by Resolution.

G. Consideration to Approve a Bid and Contract Documents for Apron Rehabilitation and Expansion Phase II (IA)

Airport Manager Scott Woody presented the item and answered questions from Council. The Apron Rehabilitation project is the second phase of the ramp rehabilitation and expansion project. Grant funding for this item was reviewed by Council as Item VII.F. This item awards the construction bid and approves contract documents.

The Mayor called for public comments. There were no comments. The Mayor closed the item to public comments.

Motion by Councilmember Gennett, second by Councilmember Gibson, to approve the contract document and award the bid to Reith-Riley Construction Co. in the amount of \$548,279.00 for the second phase of the apron rehabilitation project.

Yeas: Gennett, Gibson, Stevens, Porter, Campbell, Cole

Nays: None Absent: None

H. Recruitment for the City Treasurer Position

City Manager Rob Straebel presented the item and answered questions from Council, noting that, in his agenda memo, he inadvertently had forgotten to mention Councilmember Porter's involvement in this committee. Mayor Carlson further clarified that that his name was on the memo, but he had not been involved due to other committments. Manager Straebel stated that the interview committee completed four interviews on August 26, 2013, and recommended one finalist, Joe Zielinski, for an interview with City Council.

The Mayor called for public comments. There were no comments. The Mayor closed the item to public comments.

Motion by Councilmember Cole, second by Councilmember Gennett, to hold a special meeting on Monday, September 9, 2013, at 6:00 p.m. to hold the second interview of Mr. Joe Zielinski for the position of City Treasurer.

Yeas: Gennett, Gibson, Stevens, Porter, Campbell, Cole

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. Resolution to Accept a FAA Grant to Rehabilitate Apron – Phase I and IA

Motion by Councilmember Stevens, second by Councilmember Gennett, to adopt Resolution 2013-09-01, Execution of FAA and MDOT Airport Grant Agreements, as follows:

Resolution No. 2013-09-01 EXECUTION OF FAA AND MDOT AIRPORT GRANT AGREEMENTS (FEDERAL PROJECT #3-26-0017-1713) (MDOT #15147-120719)

WHEREAS, the City has applied for a grant from the Federal Aviation Administration (FAA) and the Michigan Department of Transportation's (MDOT) Bureau of Aeronautics. The grants will provide funds to rehabilitate the apron (Terminal Apron – Construction Phase 1 and 1A);

WHEREAS, the FAA grant agreement is in the amount of \$74,000.00 which is 90% of the total project costs; and

WHEREAS, the City has also applied for a grant from the Michigan Department of Transportation's (MDOT) Bureau of Aeronautics in the amount of \$43,000.00, which is 5% of the total project costs; and

WHEREAS, upon award of the grant, the MDOT will provide the City with a grant agreement; and

WHEREAS, the City of Charlevoix's local share of the grant will be \$43,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the City of Charlevoix City Council hereby authorizes Mayor Norman L. Carlson, Jr. to execute the FAA grant agreement; and

BE IT FURTHER RESOLVED, authorizes Mayor Norman L. Carlson, Jr. to execute the MODT grant agreement after its review by Staff and the City Attorney.

RESOLVED, this 3rd day of September, 2013.

Resolution adopted by the following yea and nay vote:

Yeas: Gennett, Gibson, Stevens, Porter, Campbell, Cole

Nays: None Absent: None

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Gibson asked about the status of vacancies on various boards, as this is the third time that this information has been given to Council and there are two individuals interested in serving. Mayor Carlson stated that he did have someone in mind for the Planning Commission position, but he did not have anyone for the Recreation Advisory Board. As for the DDA, he had promised that he would not put someone on that Board until the new Director was in place.

Councilmember Porter reported that this evening's Petoskey News Review headline read "Fire Destroys Boat on Lake Charlevoix." The fire involved a boat in Oyster Bay, within the Township's area, and that it took over an hour for the Township Fire Department to arrive and put the fire out. Councilmember Porter is concerned about the lack of equipment and facilities for boat fires and asked that the City check into this situation.

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

State Street resident Don Seelye spoke against moving the airport.

Leon Perron, 2nd ward, stated that the sewer backup mentioned by Ms. Picha was in the same location as the two back-ups this June. [Subsequent to the meeting, it was clarified that while the backup was in the same vicinity, it was on a different sewer line.]

XIII. Adjourn:

The Mayor stated if there were no objections, the meeting would adjourn.

There were no objections.

Meeting adjourned at 8:43 p. m.

Stephanie Brown	Deputy City Clerk	Norman L. Carlson, Jr.	Mayor
	Accounts Paya	ble – 08/20/2013	
AT&T	4,404.52	GREAT LAKES ENERGY	186.15
AT&T MOBILITY	74.17	PRIORITY HEALTH	39,422.76
CHARLEVOIX STATE BANK	5,451.65	STANDARD INSURANCE CO	1,334.87
CHARTER COMMUNICATIONS	1,029.79	VERIZON WIRELESS	56.76
CRA Payment Center	479.71	VISION SERVICE PLAN	494.86
DELTA DENTAL	4,236.42	TOTAL	57,171.66

Accounts Payable – 09/04/2013				
ADVANCED BUILDING	337.50	LENTZ, RICHARD	100.00	
AIRGAS USA LLC	252.17	MATTER, DAWSON	713.06	
ALL-PHASE ELECTRIC SUPPLY CO.	466.55	MD SOLUTIONS	3,866.48	
AMSTUTZ, LINDA	65.17	MDC CONTRACTING LLC	462.00	
ARTFORM FABRICATING &	60.00	MI MUNICIPAL TREASURERS ASSOC	325.00	
ASPLUNDH TREE EXPERT CO	12,233.97	MICHIGAN MUNICIPAL LEAGUE	69.00	
AT&T LONG DISTANCE	601.32	MICHIGAN MUNICIPAL LEAGUE	11,164.00	
AVFUEL CORPORATION	142,973.76	MISS DIG SYSTEM INC	476.60	
B & L SOUND INC	451.90	MLIVE MEDIA GROUP	405.26	
BOB MATHERS FORD	167.00	MORLEY, CAROLYN	100.00	
BRANDI, RICHARD	41.00 357.00	NASH, JENNIFER	41.00 81.44	
BY THE BAY CLEANING LLC	2.400.00	NORTHERN CREDIT BUREAU NORTHERN FIRE & SAFETY INC.	202.00	
CARDINAL CARPET CLEANING CHARLEVOIX AREA HOSPITAL	2,400.00 462.30	NORTHERN FIRE & SAFETT INC. NORTHERN MICHIGAN JANITORIAL	128.50	
CHARLEVOIX AREA HOSFITAL CHARLEVOIX COURIER	58.80	PANOFF, ZACH	157.63	
CHARLEVOIX COOKIEK CHARLEVOIX SCREEN MASTERS INC	1,979.75	PARASTAR INC.	1,060.33	
CHARLEVOIX CONCERT MAGTERS INCO	15.23	PEARSON, BETHANY	41.00	
CULVER, GREG	60.00	PERFORMANCE ENGINEERS INC	26,659.50	
DC ASSESSING SERVICES LLC	4,291.92	PETERS, BRIDGET	14.46	
DITCH WITCH SALES OF MICHIGAN	1,550.51	PLATTE, JOSEPH	100.00	
DOAN, GERARD	41.00	POWER LINE SUPPLY	7,768.68	
DORNBOS SIGN INC.	737.72	QUILL CORP	273.43	
DTE ENERGY	1,345.84	SCHLAPPI, JAMES	25.00	
EATON, BRAD A.	128.00	SCHMUCKAL OIL CO	149.23	
EJ USA INC.	100.71	SEELEY'S PRINTING SERVICE	210.00	
ELLIOTT, PATRICK M.	41.00	SHARROW MASONRY INC	483.00	
ELLSWORTH FARMER'S EXCHANGE	474.00	SITE PLANNING DEVELOPMENT INC	99.00	
EMERGENCY MEDICAL PRODUCTS INC	386.43	SPENCER, MICHAEL	41.00	
EVANS, HAL	41.00	STATE OF MICHIGAN	465.00	
FASTENAL COMPANY	11.62	STATE OF MICHIGAN	50.00	
FAUST, ERICKA	21.70	STEVENS, BRANDON	14.00	
FIDELITY GOLF SERVICES LLC	209.00	STRAEBEL, ROBERT J.	268.13	
FOX CHARLEVOIX FORD	28.94	SWEM, DONALD L.	41.00	
GORDON FOOD SERVICE	12.99	SYSTEMS SPECIALISTS INC	400.00	
GREAT LAKES ELEVATOR LLC GRIFFIN BEVERAGE CO	289.80 245.50	T & R ELECTRIC	3,744.00 41.00	
GRP ENGINEERING INC.	230.76	TEUNIS, STEVEN THEMM, ALYSSA	30.00	
HACH COMPANY	753.11	TRAVERSE CITY RECORD EAGLE	673.15	
HAND, HEATHER	41.00	TRIMBLE, AUDREY	165.00	
HANKINS, SCOTT	41.00	TRI-TURF	618.79	
HARRELL'S	175.00	TRUCK & TRAILER SPECIALTIES	4,295.00	
HEID, THOMAS J.	41.00	UP NORTH PROPERTY SERVICES LLC	4,606.00	
HI-LINE	1,043.82	USA BLUE BOOK	376.31	
HOLIDAY COMPANIES	10,480.40	VAN'S BUSINESS MACHINES	11.88	
HYDE SERVICES LLC	68.40	VILLAGE GRAPHICS INC.	939.08	
IDEXX DISTRIBUTION INC.	990.07	WELLER, LINDA	41.00	
INDEPENDENT DRAFTING SERVICES	768.00	WHITLEY, ANDREW	142.00	
INI SALES INC.	617.51	WILKIN, AMANDA	85.30	
IVAN, PAUL	41.00	WILMOT ELECTRIC INC	250.00	
J. PHILLIPS	730.00	WILSON, MARY	50.00	
J. THOMAS DISTRIBUTORS LLC	124.72	WOODY, SCOTT	41.00	
KMart	31.90	WORK & PLAY SHOP	77.15	
KSS ENTERPRISES	570.16	YOUNG GRAHAM	6,977.50	
LAKESHORE TIRE & AUTO SERVICE	8.95	ZOLL MEDICAL CORPORATION	406.68	
LAVOIE, RICHARD	142.00 100.00	TOTAL	260 065 47	
LEESE, M. CHRIS	100.00	TOTAL	269,965.47	
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CHARLEVOIV COUNTY TREASURES		ment – 09/04/2013	05.04	
CHARLEVOIX COUNTY TREASURER	402.32	CITY OF CHARLEVOIX - MISC	25.31	
CHARLEVOIX COUNTY TREASURER CHARLEVOIX PUBLIC SCHOOLS	429,426.81 508,721.53	CITY OF CHARLEVOIX - TAXES DUE CORPORATE SETTLEMENT SOLUTIONS	490,851.07 1,031.40	
CHARLEVOIX PUBLIC SCHOOLS CHARLEVOIX PUBLIC SCHOOLS	77,673.28	S. CLARK ENTERPRISES	1,031.40	
CHARLEVOIX PUBLIC SCHOOLS	3,668.65	STATE OF MICHIGAN	1,716.00	
CHARLEVOIX PUBLIC SCHOOLS	37,792.19	TOTAL	1,551,435.05	
S. J. W.L.E.V. G. W. T. O.D. LIO GOTTOOLO	01,102.10		.,001,700.00	
	ACH Payments -08/19/2013 - 08/30/2013			
MI Public Power Agency	41,202.66	State of MI (Withholding Tax)	11,903.28	
MI Public Power Agency	286,720.93	Vantagepoint (401 ICMA Plan)	713.78	
IRS (Payroll Tax Deposit)	42,283.82	Vantagepoint (457 ICMA Plan)	13,105.91	
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MERS of Michigan	25,909.64	IRS (Payroll Tax Deposit)	42,869.65
MI Public Power Agency	18,844.83	Vantagepoint (401 ICMA Plan)	713.78
MI Public Power Agency	235,205.19	Vantagepoint (457 ICMA Plan)	12,891.17
MI Public Power Agency	18,169.11	TOTAL	485,154.65

PAYROLL: NET PAY			
		24/2013 – Paid 08/30/2013	
WELLER, LINDA JO	1,318.12	JONES, ROBERT F.	1,287.19
BRANDI, RICHARD M.	1,795.75	BISHAW, JAMES H.	617.70
LOY, EVELYN R.	996.51	TOWSLEY, CALVIN J.	525.38
KLOOSTER, ALIDA K.	1,317.71	MANKER JR, DAVID W.	457.63
BROWN, STEPHANIE C.	1,253.72 1,514.20	MANKER SR, DAVID W.	668.39 436.30
SPENCER, MICHAEL D. SPENCLEY, PATRICIA L.	1,098.98	NEUMANN, DANA L. BECKER, MICHAEL S.	497.70
NASH, JENNIFER B.	889.27	HERRIMAN, COBY M.	404.14
PANOFF, ZACHARY R.	702.10	SHEPARD, ZACHARY N.	379.80
MILLER, FAITH G.	93.50	LEUSINK, DANIEL L.	411.61
PEARSON, BETHANY S.	604.47	MCGHEE, ROBERT R.	1,020.81
DOAN, GERARD P.	1,210.87	BRADLEY, ASHLIE D.	570.80
SHRIFT, PETER R.	1,130.78	WILKIN, AMANDA J.	973.30
SCHLAPPI, JAMES L.	1,178.27	KLOOSTER, SUSAN E.	135.08
UMULIS, MATTHEW T.	1,285.21	STEBE, LAURA A.	201.47
HANKINS, SCOTT A.	1,441.76	AMSTUTZ, LINDA J.	912.48
ORBAN, BARBARA K.	1,244.60	PETERS, BRIDGET R.	547.65
TRAEGER, JASON A.	1,324.65	BLACKBURN, JESSICA D.	313.26
WARNER, JANINE M.	937.61	FAUST, DESIREA L.	510.57
EVANS JR, HALBERT K.	1,407.82	MIELKE, LAUREN K.	86.56
KLOOSTER, PATRICK H.	552.88	HALL, CHASE D.	443.97
WHALEN, ERIC J.	818.73	PETERS, MEGAN M.	554.71
HUMBLE, NATHAN C.	479.78	RUDOLPH, TRISTAN M.	586.60
TOFIL, MICHAEL E.	258.38	STORM, OLIVIA L.	66.96
BINGHAM, LARRY E.	803.14	CRAIN, CODY A.	618.10
BOSS, JOHN M.	320.47	HEID, THOMAS J	1,245.15
BALASZ, JANE T.	220.90	WESCOTT, DENNIS M.	150.98
LABELLE, DAVIS B.	526.66 429.58	BAIER, GEORGE A.	36.39 301.89
KLINGER, LUCAS D.	429.56 368.47	STEIN, DONNA E. CURTIS, DENNIS E.	929.16
BRANDI, MAURA E. BREITHAUPT, ROBERT L.	531.76	BOOTHE, STEVEN A.	308.73
GLENNY, GRACE A.	536.88	DOAN JR, RALPH W.	352.23
GREYERBIEHL, KELLY M.	340.39	GRUNCH, RONALD J.	317.57
MCDONOUGH, COLLIN B.	295.46	DURRENBERGER, LARRY J	254.23
IVAN, PAUL M.	1,770.07	DAVIS, RONALD L.	227.01
SCHWARTZFISHER, JOSEPH L.	1,250.51	GILL, DAVID R.	946.23
ROLOFF, ROBERT P.	1,559.50	MACLEOD, SAMUEL R.	505.18
BRODIN, WILLIAM C.	797.21	STEIN, MARK G.	31.72
RILEY, DENISE M.	487.66	WOODY, SCOTT R.	1,520.01
TEUNIS, STEVEN L.	1,697.88	VANLOO, JOSEPH G.	547.28
MAYER, SHELLEY L.	1,579.27	TOUGH, KENDALL J.	514.48
HILLING, NICHOLAS A.	1,462.96	HAND, HEATHER K.	771.21
MEIER III, CHARLES A.	1,248.55	AOWN, JOSHUA M.	165.48
NISWANDER, JOSEPH F.	1,251.38	CAMERON, DANIELLE Y.	422.81
BLANCHARD, SCOTT W.	1,710.50	CERTA, OLIVIA K.	543.47
FRYE, EDWARD J.	980.84	TABER, HOLLY S.	301.53
JONES, TERRI L.	62.94	MARVIN, ANDREW R.	392.70
SWEM, DONALD L.	1,626.83	LAVOIE, RICHARD L.	1,346.11
EATON, BRAD A.	1,597.34 2,204.95	STRAEBEL, ROBERT J.	1,986.92 632.29
WILSON, TIMOTHY J. STEVENS, BRANDON C.	2,204.95 1,400.71	GOLOVICH, SAWYER P. WURST, RANDALL W.	1,397.00
WHITLEY, ANDREW T.	1,217.95	ZACHARIAS, STEVEN B.	1,365.52
DRAVES, MARTIN J.	1,562.33	BRADLEY, KELLY R.	1,329.22
ELLIOTT, PATRICK M.	1,601.54	DORAN, JUSTIN J.	1,373.47
MORRISON, KEVIN P.	1,159.43	BRASWELL, MORGAN S.	132.14
HODGE, MICHAEL J.	1,064.07	FAUST, ERICKA N.	203.70
WELLS JR., DONALD E.	1,328.51	ECKHARDT, LOGAN R.	577.05
WILSON, RICHARD J.	1,079.25	BAGINSKI, JORDAN R.	613.84
HART II, DELBERT W.	730.13	•	
JOHNSON, STEVEN P.	545.69	TOTAL	97,178.24
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PAYROLL: TRANSMITTAL 08/30/2013

566.53	MERS	380.00	
81.54	MI STATE DISBURSEMENT UNIT	674.57	
158.34	NORTHWESTERN BANK	400.00	
244.27	PRIORITY HEALTH	881.78	
50.00			
985.39	TOTAL	4,422.42	
	81.54 158.34 244.27 50.00	81.54 MI STATE DISBURSEMENT UNIT 158.34 NORTHWESTERN BANK 244.27 PRIORITY HEALTH 50.00	