

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, September 16, 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 Greg Stevens, Jeff Porter, Gabe Campbell, Shane Cole, Lyle Gennett, and Shirley Gibson
Absent: None

III. Inquiry Regarding Possible Conflicts of Interest:

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – September 3, 2013 Regular Meeting Minutes
- B. Approval of Minutes – September 9, 2013 Special Meeting Minutes
- C. Accounts Payable Check Register – September 17, 2013
- D. ACH Payments – September 3, 2013 – September 13, 2013
- E. Tax Disbursement – September 17, 2013
- F. Payroll Check Register – September 13, 2013
- G. Payroll Transmittal – September 13, 2013
- H. Certificate of Appreciation – Dan Buday

This item was postponed, as Mr. Buday was not present.

V. Public Hearings

None.

VI. Reports

City Manager Rob Straebel indicated that he was working with TV Station 9 & 10 for a live weather feed overlooking Round Lake. He explained the technical aspects of the project and believes that it is a good promotional concept; however, the location of the camera needs to be in keeping with the aesthetics of the park. Council generally felt it was a good idea and directed Mr. Straebel to proceed with the installation of the camera and get feedback from the Council once that was completed.

VII. Requests, Petitions and Communications and Actions Thereon

A. Financial Audit Presentation

Doug Deeter of the Rehmann Group presented the 2012-13 annual financial audit and answered questions from Council.

Mr. Deeter explained the advances made to the Airport Fund and Marina Fund from the Electric Fund and stated that there is a plan in place to repay these funds, but as of this year the Marina Fund has only paid interest, no principal.

Councilmember Stevens noted that at the last Council meeting there was discussion about how to offset the costs of the new sewage plant. He questioned how those costs would be addressed, given the current status of the Wastewater Fund. While Mr. Deeter stated that he was not familiar with that project, Manager Straebel reported that the project is slated for 2014, that the City has obtained \$900,000 in grants to offset the engineering fees for the project, and that there will need to be an increase in the sewer rates to pay for the debt service.

Councilmember Stevens stated that he didn't realize that the operating expenses were more than the revenue and that he thought the rate changes were addressing the situation. He doesn't want the City to fall further behind in the Water Fund. City Treasurer Rick Brandi stated that the 5-Year Plan includes increases in the rates which over time will turn the Fund around. Manager Straebel noted that the irrigation meters that residents are having installed is impacting the Sewer Fund as well.

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

Motion by Councilmember Cole, second by Councilmember Stevens, to accept and file the [2012-13 financial] audit.

Yeas: Stevens, Porter, Campbell, Cole, Gennett, Gibson
Nays: None
Absent: None

B. Discussion Regarding Conceptual Plans to Expand Boat Slips at the City Marina

City Manager Rob Straebel gave a brief history of the project. The City has been working with United Design Associates (UDA) regarding a possible expansion of boat slips to the City Marina. Initially, the plan was to create an additional dock on the northside of the City Marina. After meeting with the Beaver Island Boat Company representatives, it became apparent that the proposed north dock would interfere with docking of the larger charter vessels. Three options have been designed to increase dock space: Expansion of Dock A, Expansion of Dock B, or Expansion of Docks A and B.

Manager Straebel stated that it was felt that there was an untapped demand for larger slips to accommodate 60' to 80' boats. Any expansion to the docks would have to go through the Department of Natural Resources (DNR) Waterway's Commission, the agency that funded a \$6.0 million improvement to the Marina. Manager Straebel stated that he wanted to get the Council's input to see if staff and the design team were on the right track.

Jim Muschell of United Design Associates presented conceptual designs for expansion of docks A and B and answered questions from Council. He stated that the design for Pier A included: ten 80' slips, nine 50' slips, and four 45' slips and the cost estimates for both Piers A and B had been provided to Council. Plan B would provide for an additional twelve 44' slips. Manager Straebel stated that the return on investment would be contingent on their negotiations with the Waterway's Commission and there could be an option to pre-sell some of the slips which would help pay for the capital improvements.

The Mayor called for public comments.

Denny Heck encouraged Council to proceed with expansions that would allow large 80' boats, but also noted that there are many slips in the area to accommodate boats of the 30-40' size, and the City would be directly competing for customers of boats that size.

The Mayor closed the item to public comments.

Council generally agreed to and directed staff to continue gathering more information, determine requirements from the Waterway's Commission, focus on the larger slips (80'), and report back to the City Council.

C. Second Discussion Regarding Draft Donation Acceptance Policy

City Manager Rob Straebel presented the item and answered questions from Council. The draft policy has been available on the City website for public review and input.

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 adopt the Donation Acceptance Policy (pages 31-34 of the agenda packet) dated September 16, 2013.

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

Nays: None

Absent: None

D. Consideration to Match the DDA and Private Contributions for Additional Tree Lighting Downtown

Community Economic Development (CED) Director Bethany Pearson presented the item and answered questions from Council. DDA Member Wyatt made an offer of \$5,000 towards tree lighting if both the DDA and City provided matching funds. The proposed lighting project is a two phase project, with the first project being trimming and lighting five large honey locust trees on the east side of Bridge Street in East Park. DPW Superintendent Elliott reported that, while the trees do need to be pruned, the item had not been budgeted in the 2013-14 budget. The DDA proposed to front the costs of tree trimming, estimated at \$2,000, with the understanding that the DDA Fund will be repaid for this expense in the coming two years. The second project is to light the landscaped area around the trout habitat adjacent to the Harbormaster Building.

Councilmember Stevens questioned if the DDA was going to make their payment to the library this year. Director Pearson stated that the DDA had not started their budget process for the coming year, and the budget would be dependent upon ~~how~~-personal property tax revenues.

Councilmember Gennett stated that he would like to see the City Council and DDA meet to prioritize a list of needs. He stated that there was a Christmas tree downtown that will need replacing within the next couple of years and it will cost thousands of dollars. He felt that the City needed to create a wish list and prioritize the items and if anyone wanted to donate funds the funds could be used for items on the list. Director Pearson stated that the DDA did discuss the Christmas tree in Bridge Park and a plan for replacing that tree.

Councilmember Cole stated he appreciated Mr. Wyett's donation offer, but he felt that there were things that have not been done that need to be done. Councilmember Campbell felt that any funds raised through the sale of brick pavers should go into a fund for East Park.

The Mayor called for public comments.

DDA member Todd Wyett, 808 E. Dixon, stated that the reason for his donation this year was to increase visitors' interest during the winter and to have more visitors shop and dine in the community, by lighting up the entire lake area downtown. He stated that he would be happy to buy the community a new Christmas tree.

Leon Perron of 2nd ward believes that Boyne City and Petoskey are outclassing Charlevoix in terms of Christmas decorations. He supported the additional lighting that was being discussed.

Councilmember Porter questioned why the five trees were not lit originally when the rest of the trees downtown were lit. Mayor Carlson stated that he did not know, but that most likely the funds were not available at the time and the DDA had wanted to get the lights installed on the trees in front of the businesses first.

Director Pearson reviewed the former Director's notes, and reported that last year's agreement was to light the trees that were located on the downtown streets. These five trees are not located on the downtown streets, but rather in East Park itself. It was decided to do the streets first and then come back and look at the Park.

Councilmember Porter believes that the problem is bringing these type of items to the Council at the last minute. Mayor Carlson stated that the DDA did not bring up this matter earlier, as the funds were not available until Mr. Wyett offered to donate \$5,000 toward the cost of the additional lighting.

The Mayor closed the item to public comments.

Motion by Councilmember Cole, second by Councilmember Gibson, to approve an expenditure of \$5,000 to help purchase and install the [additional downtown] lights, and additionally, to agree to pay back the DDA within two years for costs related to tree trimming services.

Yeas: Porter, Campbell, Cole, Gibson
Nays: Stevens, Gennett
Absent: None

E. Consideration to Approve an Amendment to the City of Charlevoix and Army Corps of Engineers (ACE) Management/Operations Agreement

CED Director Bethany Pearson presented the item and answered questions from Council. The DDA has a request to locate a memorial bench on the ACE easement along Pine River Channel. In order to accomplish this, the ACE requires that the Management/Operations agreement be revised. In response to Councilmember Porter's questions, Director Pearson reported that the benches placed on the Channel will follow the same guidelines as the memorial bench program in East Park. 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 revised attached (to the agenda packet) amendment to the Management/Operations Agreement between the City of Charlevoix and the U.S. Army Corp of Engineers.

Yeas: Stevens, Porter, Campbell, Cole, Gennett, Gibson
Nays: None
Absent: None

F. Purchase of Energy

Electric Superintendent Don Swem presented the item and answered questions from Council. In order to continue locking in future prices of energy, the Michigan Public Power Agency (MPPA) is recommending the purchase of another block of energy to fill a gap in the on-peak energy purchases for the year 2018. The MPPA is recommending that Charlevoix purchase 1.1 megawatts of on-peak (5 days/week, 16 hours/day) energy for a maximum price of \$49/MWh, for a total purchase of not more than \$224,224. Last year the City agreed to pay up to \$59/MWh for the same type of energy purchase.

The Mayor called for public comments.

There were no comments.

The Mayor closed the item to public comments.

Motion by Councilmember Stevens, second by Councilmember Gennett, for approval to spend up to a maximum of \$224,224 to purchase a block of 1.1 MW of on-peak energy as detailed [in the agenda packet] for the year 2018.

Yeas: Stevens, Porter, Campbell, Cole, Gennett, Gibson
Nays: None
Absent: None

G. Purchase of 2014 Ford Utility Police Interceptor

Police Chief Gerard Doan presented the item and answered questions from Council. The 2013-14 budget includes the purchase of a new patrol car and equipment. According to the Capital Plan, two patrol vehicles are purchased every three years. This year's purchase will replace a 2007 Ford Expedition with 127,700 miles. The three patrol vehicles accumulate approximately 65,000 miles/year.

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

Motion by Councilmember Stevens, second by Councilmember Campbell, to authorize a purchase order in the amount of \$28,804.25 for a 2014 Ford utility police interceptor police vehicle from Fox Charlevoix Ford.

Yeas: Stevens, Porter, Campbell, Cole, Gennett, Gibson
Nays: None
Absent: None

H. Messaging System

Police Chief Gerard Doan presented the item and answered questions from Council. Staff has been reviewing different options of notifying the public of significant events that occur in and around the City. It appears that the most effective messaging system is the *Be Alert* system, which is available in the tri-county area and is free of charge. The challenge is to inform the public and get people to enroll. The program would send a text and/or voice message to an individual's cell phone, radio, or computer. City staff proposes to educate the public on the program by including the information on the City website, include a flyer with the City tax bills in December, and publish an article in the Charlevoix Courier.

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 Cole, to move forward on getting information out to visitors and members in our community on the Be Alert messaging system.

Yeas: Stevens, Porter, Campbell, Cole, Gennett, Gibson
Nays: None
Absent: None

I. Consideration to Approve Engineering Contracts for Apron Rehabilitation

Airport Manager Scott Woody presented the item and answered questions from Council. These contracts are for engineering services for the apron rehabilitation project. These services are covered under the FAA Grant approved by Council on September 3, 2013. The City Attorney has reviewed the contracts.

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 Gennett, to approve the two contract documents to QOE Consulting in the amounts of \$81,760 and \$34,920 for the apron rehabilitation project.

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

None.

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Campbell asked for an update on the paver program. Manager Straebel stated that the paver program was well received by Council and the Council needs to set a price for the pavers. Staff needed to develop a simple application form and then bring this item back to Council at the first meeting in October. The item would also include a discussion on the use of the funds raised from the sale of the bricks.

Councilmember Campbell asked about a job description for the City Clerk position. Manager Straebel stated that there is a job description for the City Clerk position and, according to the Charter, the Compensation Commission determines the salary and the hours worked. The minimum number of hours per week for the job was 30 hours. Deputy Clerk Brown stated that the Compensation Commission was scheduled, at a minimum, to meet every odd year so they would not be meeting again for almost two years, but an additional meeting could be called if needed. Commissioner Gibson stated that the City Clerk should fill out a time card. Mayor Carlson stated the Council could not dictate that requirement, it would have to come from the Compensation Committee. Manager Straebel questioned if it was a collective decision of the Council that the City Clerk position be a full-time position which will require benefits at a higher cost than what was budgeted for the position. He stated that he would bring back to Council information regarding the number of hours for the position, compensation, benefits, and potential changes to the budget if the position was changed to a full-time position.

Councilmember Stevens stated that the fire hydrants that have been painted look great.

Councilmember Porter questioned when the rule regarding outdoor clothing displays goes into effect and when will it be enforced. Manager Straebel reported that ordinances are normally effective 30 days after passage. Councilmember Porter questioned why the clothing was still on display, and Manager Straebel said that he would get with the City Planner.

Councilmember Porter stated that temporary signs were springing up all over town and he gave examples of some.

Councilmember Porter questioned if the taco stand with the tent [Tony's Place] on Bridge Street is a setback violation. He expressed concern about whether or not the Health Department investigates or inspects such roadside stands. Mayor Carlson reported that anyone that has a food stand has to pass a Health Department inspection.

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

None.

XIII. Closed Session

Review of City Manager's Performance – September 2012 - 2013

Motion by Councilmember Campbell, second by Councilmember Stevens, to go into closed session to discuss the City Manager's performance from September 2012 – September 2013, [as requested by the City Manager] after a short recess.

Yeas: Stevens, Porter, Campbell, Cole, Gennett, Gibson
 Nays: None
 Absent: None

Council took a brief recess at 8:53 p.m. Council reconvened at 9:08 p.m. and immediately went into closed session.

Council reconvened in open session at 9:43 p.m.

Mayor Carlson asked that Appointments be placed on the next agenda.

XIV. Adjourn

The Mayor stated if there were no objections, the meeting would adjourn.
 There were no objections.
 Meeting adjourned at 9:44 p. m.

Stephanie Brown Deputy City Clerk Norman L. Carlson, Jr. Mayor

Accounts Payable – 09/17/2013			
ACE HARDWARE	1,692.52	ARROW UNIFORM-TAYLOR L.L.C.	1,131.51
AIRGAS USA LLC	319.00	AT YOUR SERVICE PLUS INC	9,950.00
AIRNAV LLC	473.00	AT&T	4,810.98
AMERICAN WASTE INC.	72.00	AUTO VALUE	1,105.83
APPLIED INDUSTRIAL TECH	543.26	AVFUEL CORPORATION	66,458.80

B & L SOUND INC	258.96	NORTHERN MICHIGAN REVIEW INC.	398.00
BC/BS OF MI REFUNDS	86.45	NORTHWEST MI INDUSTRIAL ASSO.	41.99
BEERTHUIS, DAVID	50.00	NW MI COMMUNITY ACTION AGENCY	138.62
BLACKBURN, JESSICA	25.31	OLD DOMINION BRUSH	197.67
BRIGGS, BRAD	1.85	OLESON'S FOOD STORES	624.55
CARQUEST OF CHARLEVOIX	717.48	OTEC	115.00
CHAMPION CHARTER	4,610.00	PERFORMANCE ENGINEERS INC	11,332.50
CHARLEVOIX AREA	216.00	PETERS, MEGAN	9.04
CHARLEVOIX DISTRICT LIBRARY	30.00	POLLARDWATER.COM - EAST	366.94
CHARTER COMMUNICATIONS	1,030.69	POSTMASTER - CHARLEVOIX	4,000.00
CINTAS CORPORATION	92.50	POWER LINE SUPPLY	1,803.60
CITY OF CHARLEVOIX - UTILITIES	42,148.50	PRESTIGE FLAG	181.22
CLIFT INDUSTRIES INC.	312.42	PVS TECHNOLOGIES INC	6,104.10
CLINICAL TECHNOLOGY INC.	499.41	QUILL CORP	88.46
CRYSTAL FLASH ENERGY	1,332.76	REHMANN-ROBSON & CO	4,900.00
DTE ENERGY	167.90	RIZZO, ANDREA	280.00
EATON CORPORATION	143.54	S&W HEALTHCARE CORPORATION	139.56
EJ USA INC.	1,439.51	SEARS HOLDINGS INC.	530.16
ELLIOTT, PATRICK M.	74.00	SECURITY SANITATION INC.	95.00
ELLSWORTH FARMER'S EXCHANGE	474.00	SEELEY'S PRINTING SERVICE	804.04
ENVIRONMENTAL SYSTEMS RESEARCH	4,050.00	SHORELINE POWER SERVICES INC.	155.25
ETNA SUPPLY	2,200.00	SPARTAN DISTRIBUTORS INC	1,554.69
FAUST, ERICKA	51.74	SPECTER INSTRUMENTS	1,307.57
FISHER SCIENTIFIC	1,017.88	STATE INDUSTRIAL PRODUCTS	104.87
HALL, CHASE	43.39	SUPERIOR MECHANICAL	1,433.29
HI-LINE	105.12	SWANSON K & D INC	4,600.00
HYDE SERVICES LLC	406.21	SYSTEMS SPECIALISTS INC	120.00
INTELLIGENT PRODUCTS INC	769.60	T & R SERVICE INC	15.00
J & B MEDICAL SUPPLY INC.	67.01	THEMM, ALYSSA	45.00
JACK DOHENY SUPPLIES INC	118.43	TRUCK & TRAILER SPECIALTIES	956.50
KEWEEANAW EXCURSIONS	208.00	UP NORTH PROPERTY SERVICES LLC	3,969.00
KSS ENTERPRISES	780.01	US BANK	312,197.50
LAKESHORE TIRE & AUTO SERVICE	73.45	USA BLUE BOOK	733.44
LUKAART, HOLLY	51.99	VISION MARKETING	665.85
MCMMASTER-CARR	121.17	WELLS JR., DONALD E.	70.00
MDC CONTRACTING LLC	81,375.84	WHITE TRUST, LAURENCE	56.63
MICHIGAN OFFICEWAYS INC	2,684.24	WILBERT BURIAL VAULT CO	396.08
MICHIGAN RURAL WATER ASSN	124.32	WILHELM, TY	12.69
NETSOURCE ONE INC.	48.00	WINNELL, CHARLES	1,110.00
NORTHERN FIRE & SAFETY INC.	76.95	WORK & PLAY SHOP	78.82
NORTHERN LAKES	3,500.00		
NORTHERN MICHIGAN JANITORIAL	242.60	TOTAL	600,116.76

Tax Disbursement – 09/17/2013

CHARLEVOIX COUNTY TREASURER	642.48	CORPORATE SETTLEMENT SOLUTIONS	814.41
CHARLEVOIX COUNTY TREASURER	1,206,705.26	GRAYHAWK LEASING LLC	39.23
CHARLEVOIX PUBLIC SCHOOLS	1,303,680.85	NICKAMIN, JUDITH	17.92
CHARLEVOIX PUBLIC SCHOOLS	215,473.13	NORTHWESTERN BANK	2,657.22
CHARLEVOIX PUBLIC SCHOOLS	10,187.68	STATE OF MICHIGAN	3,418.50
CHARLEVOIX PUBLIC SCHOOLS	104,864.07	TIMEPAYMENT CORP	107.51
CITY OF CHARLEVOIX - TAXES DUE	1,379,010.71	TOTAL	4,227,618.97

ACH Payments –09/03/2013 – 09/13/2013

MI Public Power Agency	41,202.66	Vantagepoint (401 ICMA Plan)	713.78
MI Public Power Agency	286,720.93	Vantagepoint (457 ICMA Plan)	12,891.17
State of MI (Withholding Tax)	11,903.28		
IRS (Payroll Tax Deposit)	42,869.65	TOTAL	485,154.65

PAYROLL: NET PAY

Pay Period Ending 09/07/2013 – Paid 09/13/2013

WELLER, LINDA JO	1,318.12	KLOOSTER, ALIDA K.	1,820.44
STRAEBEL, ROBERT J.	2,567.79	BROWN, STEPHANIE C.	1,520.15
BRANDI, RICHARD M.	1,795.76	LALEWICZ, AMELIA	46.17
LOY, EVELYN R.	996.51	SPENCER, MICHAEL D.	1,711.06

SPENCLEY, PATRICIA L.	1,195.54	HODGE, MICHAEL J.	1,292.14
NASH, JENNIFER B.	738.78	WELLS JR., DONALD E.	1,582.57
PANOFF, ZACHARY R.	669.94	BRADLEY, KELLY R.	1,050.26
MILLER, FAITH G.	435.05	WILSON, RICHARD J.	1,364.77
PEARSON, BETHANY S.	1,202.74	HART II, DELBERT W.	711.38
CHAVEZ, DEBRA L.	440.50	JOHNSON, STEVEN P.	1,249.89
DOAN, GERARD P.	1,379.74	JONES, ROBERT F.	1,094.36
SHRIFT, PETER R.	1,241.27	DORAN, JUSTIN J.	1,578.03
SCHLAPPI, JAMES L.	1,092.00	BISHAW, JAMES H.	572.47
UMULIS, MATTHEW T.	1,550.28	TOWSLEY, CALVIN J.	491.58
HANKINS, SCOTT A.	1,668.44	MANKER JR, DAVID W.	391.28
ORBAN, BARBARA K.	1,595.95	MANKER SR, DAVID W.	594.20
TRAEGER, JASON A.	1,422.95	NEUMANN, DANA L.	531.32
WARNER, JANINE M.	1,165.69	BECKER, MICHAEL S.	465.54
EVANS JR, HALBERT K.	1,407.82	MCGHEE, ROBERT R.	944.55
KLOOSTER, PATRICK H.	369.73	WILKIN, AMANDA J.	920.66
HUMBLE, NATHAN C.	170.32	KLOOSTER, SUSAN E.	21.19
TOFIL, MICHAEL E.	258.38	STEBE, LAURA A.	70.89
BINGHAM, LARRY E.	803.14	RUDOLPH, TRISTAN M.	259.92
LABELLE, DAVIS B.	526.66	GOLOVICH, SAWYER P.	303.39
KLINGER, LUCAS D.	398.34	ECKHARDT, LOGAN R.	276.62
BREITHAUP, ROBERT L.	328.70	HEID, THOMAS J	1,245.15
GREYERBIEHL, KEVIN M.	234.09	WESCOTT, DENNIS M.	140.18
MCDONOUGH, COLLIN B.	555.90	STEIN, DONNA E.	237.00
IVAN, PAUL M.	1,689.17	CURTIS, DENNIS E.	909.98
SCHWARTZFISHER, JOSEPH L.	751.77	BOOTHE, STEVEN A.	242.36
ROLOFF, ROBERT P.	1,993.07	DOAN JR, RALPH W.	312.40
BRODIN, WILLIAM C.	1,590.84	GRUNCH, RONALD J.	308.86
RILEY, DENISE M.	460.78	DURRENBERGER, LARRY J	305.41
TEUNIS, STEVEN L.	1,697.88	DAVIS, RONALD L.	237.36
WURST, RANDALL W.	1,412.01	GILL, DAVID R.	924.40
HILLING, NICHOLAS A.	1,211.67	MACLEOD, SAMUEL R.	396.46
MEIER III, CHARLES A.	1,161.56	STEIN, MARK G.	31.72
NISWANDER, JOSEPH F.	1,251.38	WOODY, SCOTT R.	1,520.01
BLANCHARD, SCOTT W.	1,558.04	VANLOO, JOSEPH G.	694.65
FRYE, EDWARD J.	980.84	TOUGH, KENDALL J.	501.60
JONES, TERRI L.	282.75	AOWN, JOSHUA M.	92.12
SWEM, DONALD L.	1,626.82	CAMERON, DANIELLE Y.	330.46
EATON, BRAD A.	1,842.45	CERTA, OLIVIA K.	458.11
WILSON, TIMOTHY J.	2,172.68	TABER, HOLLY S.	529.86
LAVOIE, RICHARD L.	1,314.84	LUNDHOLM, ROBERT A.	657.05
STEVENS, BRANDON C.	1,126.25	CROFT, JAMES E.	64.04
WHITLEY, ANDREW T.	1,659.28	HAND, HEATHER K.	814.81
DRAVES, MARTIN J.	1,547.90	MAYER, SHELLEY L.	1,595.50
ELLIOTT, PATRICK M.	1,601.54	ZACHARIAS, STEVEN B.	2,067.99
MORRISON, KEVIN P.	1,044.62	TOTAL	92,990.58

PAYROLL: TRANSMITTAL

09/13/2013

AMERICAN FAMILY LIFE	158.34	MERS	380.00
AMERICAN FAMILY LIFE	244.27	MI STATE DISBURSEMENT UNIT	674.57
BAY WINDS FEDERAL CREDIT UNION	50.00	NORTHWESTERN BANK	360.00
CHAR EM UNITED WAY	81.54	POLICE OFFICERS LABOR COUNCIL	372.00
CHARLEVOIX STATE BANK	1,025.39	PRIORITY HEALTH	907.91
CHARLEVOIX STATE BANK	189.56		
COMMUNICATION WORKERS OF AMER	566.53	TOTAL	5,010.11