

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, October 7, 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.
City Attorney: Jim Young
City Manager: Rob Straebel
City Clerk: Deputy Clerk Stephanie Brown
Members Present: Council members Jeff Porter, Gabe Campbell, Shane Cole, Lyle Gennett, Shirley Gibson, and Greg Stevens
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 16, 2013 Regular Meeting Minutes, as corrected.
- B. Accounts Payable Check Register – September 24, 2013
- C. Accounts Payable Check Register – October 8, 2013
- D. ACH Payments – September 16, 2013 – September 30, 2013
- E. Tax Disbursement – October 8, 2013
- F. Payroll Check Register – September 27, 2013
- G. Payroll Transmittal – September 27, 2013

- H. Certificate of Appreciation – Becky Doan
This item was postponed, as Ms. Doan was not present.

- I. Certificate of Appreciation – Mark Greyerbiehl
Mayor Carlson presented Mark Greyerbiehl with a certificate of appreciation for his years of service on the Recreation Advisory Board from 2011 to 2012.

V. Public Hearings

None.

VI. Reports

City Manager Rob Straebel reported that there have been some complaints about deer damaging landscaping on the north side of the City. Manager Straebel has asked the Police Chief to prepare a memo outlining possible solutions to this problem. That memo will be forwarded to Council as soon as it is available.

Manager Straebel distributed photos of vandalism that occurred Sunday night at Mt. McSauba: the park sign was damaged. A police report has been filed and an insurance claim will be submitted. It will cost several thousand dollars to replace the sign.

VII. Requests, Petitions and Communications and Actions Thereon

A. Donation of a Boat/Motor to the Fire/EMS Department

Fire Chief Paul Ivan presented the item and answered questions from Council. The Volunteer Firefighter's Association wishes to donate a boat to the City to assist in water related fire/rescue/EMS and other municipal activities. The boat/motor has been maintained by Bergmann Marine for many years. Douglas Bergmann has inspected the boat and states that it appears to be in good working condition. While the outboard motor may not last long-term, Mr. Bergmann believes that he can get a functional motor donated when necessary. The Charlevoix Fire Department has the expertise to handle most maintenance issues that are likely to arise.

The boat would allow earlier access to boat fires and early access is the only effective firefighting response for boats; if the fire is not addressed quickly, then containment is the only option.

The boat would be used to service portions of the lake that fall into the City's Fire and EMS coverage areas.

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

Motion by Councilmember Campbell, second by Councilmember Gennett, to accept the donation of a boat and motor to the Fire/EMS Department.

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

B. Consideration to Adopt a Resolution of Support for the Michigan Main Street Program

Community Economic Development (CED) Director Bethany Pearson presented the item and answered questions from Council. The Michigan Main Street Program exists to help communities develop main street districts that attract both residents and businesses, promote commercial investments, and spur economic growth. There are three levels of the program: Associate, Select, and Master. All communities are required to complete the Associate level training for one year before applying to be a Select community. There is no cost to participate other than nominal travel and conference fees. At the September 23, 2013 regular meeting of the DDA, the Board voted unanimously to pass the resolution of support for the Program.

Councilmember Porter stated that he does not believe that the DDA, while they passed a resolution of support, fully supports the Program. He is not sure that the DDA understands the full scope of the project. Director Pearson agreed that volunteerism is a big component of this Program and that the DDA knew that she would be doing the majority of the work to complete the application process by the November 1st deadline. Councilmember Gibson agreed with Councilmember Porter's comments and stated she was concerned that there seemed to be hesitation from DDA property owners. Mayor Carlson stated that, while there had been some concern from the DDA Board regarding the willingness of the downtown businesses to participate, by the end of the meeting the Board was confident that the Main Street Program will work for Charlevoix. Councilmember Stevens questioned if Director Pearson had spoken to other downtown business owners. She responded that she had and that the owners were overwhelmingly supportive of the Program.

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

Action by resolution.

C. Consideration to Approve the Bid for Tree Lights and Installation

Community Economic Development (CED) Director Bethany Pearson presented the item and answered questions from Council. The DDA, City of Charlevoix, and a private donor have each put forth \$5,000 towards additional holiday lighting for the downtown. Bids were advertised and opened on October 1, 2013; only one bid was received, from Holiday Tree Lighting, for \$11,200. Additionally, the City Electric Department crew has budgeted \$2,500 for new lights for the holiday tree and has traditionally been responsible for installation. Electric Department Superintendent Swem has agreed to purchase the lights from Holiday Tree Lighting and pay for them to install the lights. The downtown holiday tree will be trimmed by the Department of Public Works before the lights are placed. The bid came in under budget and the additional pledged funds will be reserved in a fund for maintenance and repair of the lights.

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

Manager Straebel suggested an addition to the motion, since the Donations Policy requires that the donated monies be received by the City prior to the project moving forward.

Motion by Councilmember Gennett, second by Councilmember Cole, to award the bid for additional holiday lighting and installation to Holiday Tree Lighting and to also purchase and install lights for the Community Christmas Tree. No tree lighting shall commence until the City is in full receipt of the donated \$5,000.

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

D. Overview of the Community Economic Development Director's Short Term Goals and Priorities

Community Economic Development (CED) Director Bethany Pearson presented the item and answered questions from Council. The CED Director was hired as a joint employee of the City and the DDA. The City funds 25% of the position, while the DDA funds the remaining 75%. Director Pearson presented a list of short term goals and priorities and discussed said goals and priority with Council.

Councilmember Gennett noted that the Goals and Priorities did not address replacement of trees and that a plan needed to be developed. Manager Straebel agreed, noting that there are a lot of ash trees to be removed this fall and next spring. He stated that he had been working with the Charlevoix County Community Foundation and they have set-up a Charlevoix Tree Canopy Fund with an initial gift of \$10,000; details of the plan were included in his Manager's Report.

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

E. Discussion Regarding the Adopt-A-Brick Program for Plaza B in East Park

City Manager Rob Straebel presented the item and answered questions from Council. Manager Straebel reviewed the proposed application form, proposed cost of the program, uses of prospective revenue, and acceptable/unacceptable language for engraving. Staff proposes that the bricks, which will cost approximately \$25 each to engrave, be sold for \$100 each and the revenue be earmarked for Public Improvement Fund #11, the Recreation Improvement Fund. In response to questioning, Manager Straebel stated that the Interactive Water Fountain could be considered a recreational activity, and these funds could be used for maintenance of the fountain. There are several hundred bricks available for purchase.

The Mayor called for public comments.

Jodi Bingham is not in favor of the program and stated that the plain, unengraved bricks look nice.

Jodi Laurent asked if the City was going to allow memorial language on the bricks. Manager Straebel stated that "in memory of" would be acceptable language and does not think the community would object. He believes that the issue with the fireplace was building it in memory of one person. Ms. Larent stated that she wanted to ensure that no one would be upset with allowing "in memory of" language on the bricks, as there had been comments and concerns in the past, but that she did not have a problem with it personally. Councilmember Porter suggested that Council postpone the decision and seek additional input from the community.

The Mayor closed the item to public comments.

Council agreed that comments of the audience were valid concerns and decided to allow additional input from the community over the next two weeks and address the program at the next meeting.

F. Consideration to Approve Decommissioning the Airport's Non-Directional Beacon

Airport Manager Scott Woody presented the item and answered questions from Council. The Non-Directional Beacon (NDB) is an outdated navigational aid which has been replaced by more modern systems, such as Global Positioning Systems (GPS). There has been significant maintenance costs related to the NDB and to minimize future costs, staff recommends decommissioning the beacon. The FAA has stated that the City can decommission the NDB by a motion of the City Council.

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 decommissioning the CVX NDB effective January 1, 2014.

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

G. Discussion Regarding Airport Committees

Airport Manager Scott Woody presented the item and answered questions from Council. There are currently four airport-related committees: the Airport Ad-Hoc Committee, the Airport Design/Development Committee, the Airport Technical Advisory Committee, and the Airport Advisory Committee. The purpose of the first three committees no longer exists. Staff recommends dissolving the first three committees and expanding membership for the Airport Advisory Committee to include the CED Director. Council may also want to recruit an airport patron to represent the aviation community through membership.

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 Gennett, to dissolve the following Airport Committees: Airport Ad Hoc Committee, Airport Design/Development Committee, and the Airport Technical Advisory Committee.

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

Mayor Carlson would like to appoint the "CED Director" to the Airport Advisory Committee.

Motion by Councilmember Cole, second by Councilmember Stevens, to affirm the appointment of the CED Director to the Airport Advisory Committee.

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

H. Consideration to Dissolve Donation Policy Acceptance Committee

City Manager Rob Straebel presented the item and answered questions from Council. The Donation Policy Acceptance Committee has recommended a policy to City Council that was adopted on September 16, 2013.

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 Stevens, to dissolve the Donation Policy Acceptance Committee.

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

I. Consideration to Approve the Sixth Amendment to the City Manager's Contract

Mayor Carlson presented the item and answered questions from Council. Based on the City Manager's completed performance review, a sixth amendment to his contract has been developed for Council's review. The amendment includes an expiration date of October 7, 2016, a three year contract, and a 2% increase in salary, consistent with the increase non-union employees received on April 1, 2013.

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 approve the Sixth Amendment to the City Manager's contract.

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

J. Appointments

Motion by Councilmember Gibson, second by Councilmember Campbell, to appoint Don Seelye to the Airport Advisory Committee.

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

Motion by Councilmember Campbell, second by Councilmember Cole, to affirm the appointment of Keith Sherwood to the Planning Commission.

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

Motion by Councilmember Gennett, second by Councilmember Stevens, to affirm the appointment of Dave Novotny to the Planning Commission.

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

Motion by Councilmember Cole, second by Councilmember Gennett, to affirm the appointment of Jennifer Vollmer to the Recreation Advisory Board.

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

Motion by Councilmember Campbell, second by Councilmember Cole, to affirm the appointment of Luther Kurtz to the Downtown Development Authority.

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

- A. Introduction to a Resolution/Policy to Clarify which Capital Improvement Projects should be Reviewed by the Planning Commission
City Planner Mike Spencer presented the item and answered questions from Council. This policy is intended to provide the public, staff, and elected officials clear guidance on new infrastructure projects or new uses to satisfy the requirements of the Michigan Planning Enabling Act and to clarify the appropriate local review process for infrastructure projects in parks or other public lands. The Planning Commission has held three meetings on this policy and did not receive any written public comment. The draft has been available on the City website since early summer. City staff recommends allowing an additional two weeks for the public to comment on the draft and consider adoption at the October 21, 2013 meeting.

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

Mayor Carlson stated that the Resolution/Policy would be placed on the October 21, 2013 meeting agenda.

IX. Resolutions

- A. A Resolution in Support of Commitment and Cooperation with the Michigan Main Street Program in Becoming an Associate Main Street Community

Motion by Councilmember Campbell, second by Councilmember Gibson, to adopt Resolution 2013-10-01 as follows:

RESOLUTION 2013-10-01

A RESOLUTION IN SUPPORT OF COMMITMENT AND COOPERATION WITH THE MICHIGAN MAIN STREET PROGRAM IN BECOMING AN ASSOCIATE MAIN STREET COMMUNITY

- WHEREAS, Downtown is vital to our community's identity and quality of life;
- WHEREAS, The Charlevoix Downtown Development Authority was formed on April 19, 1982 to act as a DDA under Public Act 197 of 1975, with the following responsibilities: to correct and prevent deterioration in the DDA District, to encourage historic preservation, to create and implement development plans, and to promote economic growth;
- WHEREAS, It is the City's intent to reverse the historic trend which has led to the loss of population, jobs and businesses in the downtown district and to work on the continued improvement, revitalization and development of the community by improving pedestrian access and enhancing the areas aesthetics; and
- WHEREAS, The Michigan Main Street Center @ MSHDA, formed in 2003, provides consulting services to up to three communities that commit to the Main Street Four Point Approach (Design, Organization, Promotion and Economic restructuring) to strengthen commercial activity and improve buildings in a community's downtown; and
- WHEREAS, The Main Street Approach to downtown revitalization has generated community-wide interest and support; and
- WHEREAS, the City will apply to become an Associate Main Street community and a local Main Street organization will be formed to stimulate economic development and historic preservation of the downtown, thereby lessening the burden of local government; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Community and its Local Main Street Program agree to these minimum participation standards set forth by the MMSC @ MSHDA including submitting biannual reports to the MS Program and participation at required trainings and services.
2. The Community and its Local Main Street Program agrees to participate as an Associate Main Street with the intention of applying to become Select Main Street in October of 2014

RESOLVED, this 8th day of October, A.D. 2013.

Resolution was adopted by the following yea and nay vote:

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

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Gennett suggested offering a reward for information leading to the arrest of the individual who vandalized the City-owned sign at Mt. McSauba.

Motion by Councilmember Gennett, second by Councilmember Cole, to offer a reward for any information that would lead to the conviction of the vandal at Mount McSauba, in the amount of \$250, contingent upon approval by the City Attorney.

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

Councilmember Stevens questioned if replacement of trees at Garfield and Lewis is part of the shade tree budget. Manager Straebel responded that it is included in the bid for the Infrastructure Improvement Project.

Councilmember Stevens stated that the completed Garfield Street project looks very nice.

Councilmember Gibson questioned if the City has acknowledged the efforts of the Garden Club on the eleven gardens that they pay for and maintain on City properties. Manager Straebel stated that, while they have not done that, it would be appropriate to do so.

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

Planner Spencer stated that, due to the appointments made at this meeting, there is a full Planning Commission. However, he noted that the Planning Enabling Act allows Cities with populations under 5,000 to have up to two Planning Commissioners that are not qualified electors within the City. He asked if it would be acceptable to the Council to consider the appointment of someone to the Planning Commission who was not a qualified elector of the City, if and when they have a vacancy and an interested applicant. The Mayor and Council generally agreed that would be acceptable.

Planner Spencer updated Council on the Planning Commission's progress on a new Policy regarding conservation easements and protection of parks. He also reported that the Planning Commission has a new project – seven (7) townhomes on the Carey/Bandfield property at 115 Pine River Lane.

Planner Spencer reported that enforcement of nuisance issues related to curbside placement of refuse on the 1st & 3rd Mondays of the month is his responsibility, and noted that there were five Mondays in September, leading to some confusion among the residents. His office has been addressing those issues through warning letters.

Don Seelye reported that there are deer accumulating on the south side of the City as well, at the back of his property and in the woods on the back of Lewis' property which was purchased by the City. This area has grown quite heavy with spruce trees. Clearing that area would help with the issue of the deer and maybe produce a Christmas tree for the City.

XIV. Adjourn

The Mayor stated if there were no objections, the meeting would adjourn.
 There were no objections.
 Meeting adjourned at 8:18 p. m.

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

Accounts Payable – 09/24/2013			
AT&T MOBILITY	72.17	PRIORITY HEALTH	44,049.42
CHARLEVOIX STATE BANK	4,938.91	STANDARD INSURANCE CO	1,402.91
DELTA DENTAL	4,577.52	VERIZON WIRELESS	56.72
FIRSTMERIT BANK N.A.	18,162.24	VISION SERVICE PLAN	513.10
GREAT LAKES ENERGY	184.50	TOTAL	73,957.49

Accounts Payable – 10/08/2013			
AIRGAS USA LLC	697.42	ANTRIM COUNTY SHERIFF'S OFFICE	130.00
ALL-PHASE ELECTRIC SUPPLY CO.	307.48	APPLIED INDUSTRIAL TECH	218.92
AMERICAN SOC OF CIVIL ENGINEER	253.00	ASPLUNDH TREE EXPERT CO	10,377.00
AMERICAN WASTE INC.	2,682.00	AT&T LONG DISTANCE	655.29

AVFUEL CORPORATION	46,434.15	MICHIGAN MUNICIPAL ELECTRIC	250.00
B & L SOUND INC	739.86	MICHIGAN MUNICIPAL LEAGUE	18,683.70
BC/BS OF MI REFUNDS	86.24	MICHIGAN SECTION AWWA	95.00
BEAVER RESEARCH COMPANY	162.25	MICHIGAN WATER ENV ASSOC	180.00
BIOTECH AGRONOMICS INC	14,442.75	MISS DIG SYSTEM INC	492.27
BLARNEY CASTLE OIL CO	1,474.83	MURRAY'S CREATIONS	48.00
BOB MATHERS FORD	7,731.60	NASH, JENNIFER	92.43
BRADFORD'S	65.00	NETSOURCE ONE INC.	275.97
BRANDI, RICHARD	41.00	NORTH COAST FASTENERS LLC	47.51
BULBS.COM	77.75	NORTHERN CREDIT BUREAU	438.22
BURKLE, CHARLES	1,320.00	NORTHERN FIRE & SAFETY INC.	424.95
CADWELL, MARY	100.00	NORTHERN MICHIGAN JANITORIAL	90.65
CCP INDUSTRIES INC	73.53	NORTHERN MICHIGAN REVIEW INC.	951.24
CENTRAL DRUG STORE	98.45	NORTHERN PUMP SERVICE INC.	16.00
CHARLEVOIX COUNTY TREASURER	27.30	NORTHERN SAFETY CO INC	617.30
CHARLEVOIX COURIER	58.80	NORTHWEST DESIGN GROUP	874.25
CHARLEVOIX SCREEN MASTERS INC	446.00	OMS COMPLIANCE SERV INC	56.25
CHARLEVOIX TOWNSHIP	15.23	OTEC	202.00
CHEMICAL SYSTEMS INC.	1,872.00	PARASTAR INC.	1,100.92
CHEMSEARCH	165.28	PAYROLL LEGAL ALERT	99.00
CITY OF CHARLEVOIX - UTILITIES	33,360.17	PEARSON, BETHANY	41.00
CONKLIN, CLIFF	390.44	PENTY, RICHARD	100.00
DCASSESSING SERVICES	4,291.92	PERFORMANCE ENGINEERS INC	16,714.00
DEMCO	103.07	PHONE GUIDE	192.00
DOAN, GERARD	41.00	PHYSICIAN'S CLINIC OF CHARLEVOIX	83.00
DORNBOS SIGN INC.	234.50	POLLUTION CONTROL SERVICES INC	1,035.90
DRAVES, MARTIN J.	34.00	POWER LINE SUPPLY	2,300.00
DTE ENERGY	2,076.63	PREFERRED WASTE 2 LLC	625.00
ECKHARDT, LOGAN R.	250.00	PRO WEB MARKETING LLC	40.00
EJ USA INC.	7,647.59	PURITY CYLINDER GASES INC	105.87
ELLIOTT, PATRICK M.	41.00	RELIABLE OFFICE SUPPLIES	446.33
ELLSWORTH FARMER'S EXCHANGE	742.00	RESCO	23,650.00
EVANS, HAL	41.00	RESIDEX LLC	547.00
FAMILY FARM & HOME	328.54	ROWLEY-SMITH, JANE	46.96
FASTENAL COMPANY	4.21	RS TECHNICAL SERVICES	258.17
FIDLAR TECHNOLOGIES	338.68	RUDOLPH, TRISTAN M.	250.00
FISHER SCIENTIFIC	550.47	SACRAMENTO STATE OFFICE OF WATER	99.00
FOX CHARLEVOIX	12.90	SCHMUCKAL OIL CO	572.08
GALLS AN ARAMARK COMPANY	53.48	SCHULTZ, JAMES	75.00
GENNETT, LYLE	326.00	SCHWARTZFISHER, JOSEPH	24.00
GIANT MAINTENANCE & RESTORATION	14,000.00	SCIENTIFIC BRAKE & EQUIP CO	265.00
GIBBS PLANNING GROUP INC.	979.00	SECURITY SANITATION INC.	380.00
GINOP SALES INC	816.93	SEELEY'S PRINTING SERVICE	236.00
GOLOVICH, SAWYER P.	250.00	SHARROW MASONRY INC	862.50
GORDON FOOD SERVICE	78.91	SHINDORF BUILDERS	284.00
GRAINGER	94.80	SPARTAN DISTRIBUTORS INC	2,396.85
GREAT LAKES PIPE & SUPPLY	612.29	SPENCER, MICHAEL	41.00
GRP ENGINEERING INC.	425.61	STATE OF MICHIGAN	345.00
HAND, HEATHER	41.00	STATE OF MICHIGAN	70.00
HANKINS, SCOTT	41.00	STATE OF MICHIGAN	25.00
HARDY DIAGNOSTICS	166.54	STEVENS, BRANDON	69.02
HEID, THOMAS J.	41.00	STRAEBEL, ROBERT J.	241.00
HOLIDAY COMPANIES	9,057.23	SUPERIOR MECHANICAL	697.75
HYDRO DESIGNS INC.	515.00	SWEM, DONALD L.	41.00
INDEPENDENT DRAFTING SERVICES	640.00	SYSTEMS SPECIALISTS INC	100.00
INI SALES INC.	617.51	TEUNIS, STEVEN	41.00
INT'L ASSN OF LAW ENFORCEMENT	55.00	THORMAN, MIKAYLA	1,043.94
ISLAND AIRWAYS	25.19	TRI-TURF	829.58
IVAN, PAUL	41.00	TRUCK & TRAILER SPECIALTIES	720.17
J & B MEDICAL SUPPLY INC.	585.32	UP NORTH PROPERTY SERVICES LLC	4,592.00
JACKLIN STEEL SUPPLY CO	98.10	USA BLUE BOOK	287.20
JONES, LARRY	24.00	VAN'S BUSINESS MACHINES	75.00
KMart	37.98	VISION MARKETING	46.20
KSS ENTERPRISES	842.93	VOSS LIGHTING	321.57
LARRY'S LOCK & SAFE SVC. INC.	3,082.84	WACHS WATER SERVICES	16,348.00
LINDERMAN, JESSICA	75.00	WADE TRIM OPERATIONS SERVICES	405.93
MATTER, DAWSON	259.65	WARNER, JANINE	333.79
McCRARY, GORDON	606.42	WAY, JONATHAN	42.79
MDC CONTRACTING LLC	22,651.54	WELLER, LINDA	41.00
MICHIGAN ASSOC OF PLANNING	425.00	WEST SHORE FIRE INC	4,436.46
MICHIGAN DOWNTOWN ASSOCIATION	100.00	WILKIN, AMANDA	165.55

WILLIAMS FIRE & HAZARD CONTROL	2,914.59	YENGLIN, BARB	100.00
WINDEMULLER	450.00	YOUNG GRAHAM	5,378.50
WOODY, SCOTT	41.00		
WORK & PLAY SHOP	833.28	TOTAL	316,650.16

Tax Disbursement – 10/08/2013

CHARLEVOIX COUNTY TREASURER	135,461.56	CHARLEVOIX PUBLIC SCHOOLS	11,713.03
CHARLEVOIX COUNTY TREASURER	32.36	CITY OF CHARLEVOIX - TAXES DUE	152,077.50
CHARLEVOIX PUBLIC SCHOOLS	196,782.12	CORPORATE SETTLEMENT SOLUTIONS	639.16
CHARLEVOIX PUBLIC SCHOOLS	24,056.66		
CHARLEVOIX PUBLIC SCHOOLS	1,138.96	TOTAL	521,901.35

ACH Payments –09/16/2013 – 09/30/2013

MI Public Power Agency	45,845.05	Vantagepoint (457 ICMA Plan)	12,133.69
MI Public Power Agency	19,927.49	MERS (Defined Benefit Plan)	24,999.08
MI Public Power Agency	286,205.65	MI Public Power Agency	21,425.36
IRS (Payroll Tax Deposit)	34,885.66		
Vantagepoint (401 ICMA Plan)	713.78	TOTAL	485,154.65

PAYROLL: NET PAY

Pay Period Ending 09/21/2013 – Paid 09/27/2013

STRAEBEL, ROBERT J.	2,273.53	MORRISON, KEVIN P.	937.02
LOY, EVELYN R.	996.51	HODGE, MICHAEL J.	1,064.07
KLOOSTER, ALIDA K.	1,352.03	WELLS JR., DONALD E.	1,263.43
BROWN, STEPHANIE C.	1,211.09	BRADLEY, KELLY R.	1,244.40
SPENCER, MICHAEL D.	1,514.20	HART II, DELBERT W.	795.73
SPENCLEY, PATRICIA L.	1,103.83	JONES, ROBERT F.	1,363.94
NASH, JENNIFER B.	757.10	DORAN, JUSTIN J.	1,220.05
PANOFF, ZACHARY R.	436.04	BISHAW, JAMES H.	695.23
MILLER, FAITH G.	596.12	TOWSLEY, CALVIN J.	599.76
PEARSON, BETHANY S.	1,196.15	MANKER JR, DAVID W.	457.63
DOAN, GERARD P.	1,210.87	MANKER SR, DAVID W.	668.39
SHRIFT, PETER R.	1,130.78	NEUMANN, DANA L.	490.38
SCHLAPPI, JAMES L.	1,138.51	BECKER, MICHAEL S.	506.48
UMULIS, MATTHEW T.	1,377.51	COLE, STEVEN D.	526.66
HANKINS, SCOTT A.	1,476.64	MCGHEE, ROBERT R.	950.42
ORBAN, BARBARA K.	1,521.57	HEID, THOMAS J	1,245.15
TRAEGER, JASON A.	1,154.57	WESCOTT, DENNIS M.	140.18
WARNER, JANINE M.	937.61	STEIN, DONNA E.	166.91
EVANS JR, HALBERT K.	1,407.82	CURTIS, DENNIS E.	879.28
KLOOSTER, PATRICK H.	141.89	BOOTHE, STEVEN A.	144.99
LEE, LOREN G.	78.74	DOAN JR, RALPH W.	249.00
HUMBLE, NATHAN C.	248.60	DURRENBERGER, LARRY J	152.00
TOFIL, MICHAEL E.	70.48	DAVIS, RONALD L.	128.62
BINGHAM, LARRY E.	540.72	GILL, DAVID R.	731.45
LABELLE, DAVIS B.	147.42	MACLEOD, SAMUEL R.	432.19
KLINGER, LUCAS D.	162.10	STEIN, MARK G.	31.72
GREYERBIEHL, KEVIN M.	128.80	WOODY, SCOTT R.	1,520.01
MCDONOUGH, COLLIN B.	555.90	VANLOO, JOSEPH G.	555.25
IVAN, PAUL M.	1,689.17	LUNDHOLM, ROBERT A.	488.20
SCHWARTZFISHER, JOSEPH L.	1,189.76	TOUGH, KENDALL J.	235.60
ROLOFF, ROBERT P.	1,883.44	HAND, HEATHER K.	858.42
BRODIN, WILLIAM C.	1,564.88	CAMERON, DANIELLE Y.	420.67
RILEY, DENISE M.	453.10	CERTA, OLIVIA K.	255.62
TEUNIS, STEVEN L.	1,697.88	TABER, HOLLY S.	425.70
HILLING, NICHOLAS A.	1,117.05	CROFT, JAMES E.	352.96
MEIER III, CHARLES A.	1,312.12	WYMAN, MATTHEW A.	302.48
ZACHARIAS, STEVEN B.	1,197.18	STEVENS, JEFFREY W.	358.24
NISWANDER, JOSEPH F.	1,360.96	ROLOFF, AUDREY M.	1,134.70
BLANCHARD, SCOTT W.	1,739.35	MATTER, DAWSON K.	1,310.16
FRYE, EDWARD J.	980.84	MARSH JR., JAMES D.	172.70
SWEM, DONALD L.	1,626.82	RILEY, TIMOTHY	260.18
EATON, BRAD A.	1,598.85	RAMSEY, KYLE J.	137.33
WILSON, TIMOTHY J.	1,871.56	RILEY, CASEY W.	264.22
LAVOIE, RICHARD L.	1,260.06	THORMAN, MIKAYLA R.	90.04
STEVENS, BRANDON C.	1,282.29	JONES, LARRY M.	981.57
WHITLEY, ANDREW T.	1,195.56	OCHS, THOMAS F	13.85
DRAVES, MARTIN J.	1,626.62	TRAVERS, MANUEL J.	473.62

SCOTT JR., WINFIELD	191.62	WELLER, LINDA JO	1,372.95
SILVA, JESSE L.	301.21	MAYER, SHELLEY L.	1,378.59
KITELEY, FISHER L.	188.20	WILSON, RICHARD J.	1,205.76
COLLINS, CHAD M.	626.92	JOHNSON, STEVEN P.	1,134.06
RILEY, DANIEL	1,141.31	WURST, RANDALL W.	1,548.94
BERGMANN, DOUGLAS M.	211.62	ELLIOTT, PATRICK M.	1,601.54
WHITLEY, ADAM	99.11	WILKIN, AMANDA J.	808.82
SCHOOFF, WILLIAM R.	767.67	AMSTUTZ, LINDA J.	443.88
AOWN, JOSHUA M.	83.34		
BRANDI, RICHARD M.	1,795.76	TOTAL:	94,112.52

PAYROLL: TRANSMITTAL
09/27/2013

AMERICAN FAMILY LIFE	158.34	COMMUNICATION WORKERS OF AMER	549.61
AMERICAN FAMILY LIFE	244.27	MERS	380.00
BAY WINDS FEDERAL CREDIT UNION	50.00	MI STATE DISBURSEMENT UNIT	674.57
BAY WINDS FEDERAL CREDIT UNION	50.00	NORTHWESTERN BANK	310.00
BAY WINDS FEDERAL CREDIT UNION	6,000.00	NORTHWESTERN BANK	16,000.00
CHAR EM UNITED WAY	81.54	PRIORITY HEALTH	916.91
CHARLEVOIX STATE BANK	950.39		
CHARLEVOIX STATE BANK	43,900.00	TOTAL	70,265.63