

**CITY OF CHARLEVOIX**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**Monday, January 6, 2014 – 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: Absent  
City Manager: Rob Straebel  
City Clerk: Deputy Clerk Stephanie Brown  
Members Present: Council members Shirley Gibson, Greg Stevens, Leon Perron, Jeff Porter, Shane Cole, and Lyle Gennett  
Absent: None.

**III. Inquiry Regarding Possible Conflicts of Interest:**

None

**IV. Consent Agenda**

The following items were approved and filed:

- A. Approval of Minutes – December 16, 2013 Regular Meeting Minutes
- B. Accounts Payable Check Register – December 20, 2013
- C. Accounts Payable Check Register – January 7, 2014
- D. ACH Payments – December 16, 2013 – January 3, 2014
- E. Tax Disbursement – January 7, 2014
- F. Payroll Check Register – December 20, 2013
- G. Payroll Transmittal – December 20, 2013
- H. Payroll Check Register – January 3, 2014
- I. Payroll Transmittal – January 3, 2014
  
- J. Motion by Councilmember Gennett, second by Councilmember Gibson, to accept the resignation of Larry Sullivan from the Zoning Board of Appeals and the Historic District Commission.  
  
Yeas: Perron, Porter, Cole, Gennett, Gibson, Stevens  
Nays: None  
Absent: None

**V. Public Hearings**

None

**VI. Reports**

Manager Straebel reminded Council of the Budget Workshop/Worksession scheduled for January 13, 2014, at 5:30 p.m.

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

- A. Liquor License Application 307 Bridge Street  
David Campbell, Attorney representing Eric and Dana Hodgson presented the item and answered questions from Council. This is a transfer of the liquor license from Whitney's to Celebrate Me Home (building lessor) to the Quay Restaurant and Bar (building lessee.) Owners of the Quay intend the establishment to be a "fine-dining" experience. Planning and Zoning, the Clerk's office, and the Treasurer's office have reviewed this application and found no adverse conditions.

Councilmember Gibson noted that, when the building was operated as Whitney's, there had been complaints of excessive noise coming from entertainment on the top, open, floor. Mr. Campbell assured Council that it is the intention of the owner's to provide a fine-dining experience, and excessive noise will not be a problem.

Council decided not to hold a public hearing on this item. Action by resolution.

- B. City Council Appointments

1. Zoning Board of Appeals  
Motion by Councilmember Stevens, second by Councilmember Perron, to reappoint Member Patricia Miller as a regular member of the Zoning Board of Appeals for a three year term, expiring December 31, 2016.

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

Motion by Councilmember Cole, second by Councilmember Stevens, to accept the resignation of Gary Anderson as a regular member of the Zoning Board of Appeals, and to appoint Mr. Anderson as an alternate member of the Zoning Board of Appeals for a three year term, expiring December 31, 2016.

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

Motion by Councilmember Stevens, second by Councilmember Gennett, to reappoint Greg Bryan as a regular member of the Zoning Board of Appeals to complete the term expiring December 31, 2015.

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

2. Board of Review

Motion by Councilmember Cole, second by Councilmember Stevens, to reappoint Member Kimberly Vanmeter-Sanderson to the Board of Review for a three year term ending December 31, 2016.

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

Motion by Councilmember Stevens, second by Councilmember Gibson, to reappoint Councilmember Gennett and appoint Councilmember Perron to the Board of Review for one year terms ending December 31, 2014.

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

C. Mayoral Appointments

1. Shade Tree Commission

Motion by Councilmember Cole, second by Councilmember Stevens, to accept the Mayor's reappointment of Member Jessica Spencer to the Shade Tree Commission for a three year term, expiring December 31, 2016.

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

2. Compensation Commission

Motion by Councilmember Gennett, second by Councilmember Perron, to affirm the Mayor's reappointment of Member Dale Meredith to the Compensation Commission for a five year term, expiring December 31, 2018.

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

3. Recreation Advisory Board

NOTE: Member Brandon Stevens membership term ended December 31, 2012.

Motion by Councilmember Stevens, second by Councilmember Gibson, to affirm the Mayor's reappointment of Member Brandon Stevens to the Recreation Advisory Board for a three year term ending December 31, 2015.

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

Motion by Councilmember Perron, second by Councilmember Cole, to affirm the Mayor's reappointment of Member Amy Putman to the Recreation Advisory Board for a two year term ending December 31, 2015.

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

Motion by Councilmember Cole, second by Councilmember Stevens, to affirm the Mayor's reappointment of Member Matt Peterson to the Recreation Advisory Board for a three year term ending December 31, 2016.

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

Motion by Councilmember Stevens, second by Councilmember Gennett, to affirm the Mayor's reappointment of Member Davenport to the Recreation Advisory Board as the township representative for a three year term ending December 31, 2016.

Yeas: Perron, Porter, 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. Budget Amendment #1 for Fiscal Year 2013-14**

Motion by Councilmember Porter, second by Councilmember Gibson, to set a public hearing for the 2013-14 Budget Amendment Ordinance on February 17, 2014 at 7:00 p.m. in Council Chambers.

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

**B. Fiscal Year 2014-15 Budget Ordinance**

Motion by Councilmember Porter, second by Councilmember Gibson, to set a public hearing for the 2014-15 Budget Ordinance [and to set the 2014-15 millage rate] on February 17, 2014 at 7:00 p.m. in Council Chambers.

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

**IX. Resolutions**

**A. Liquor License Transfer, 307 Bridge Street (Whitney's/Celebrate Me Home/Quay Restaurant and Terrace Bar)**

Motion by Councilmember Leon Perron, seconded by Councilmember Shane Cole, to approve Resolution 2014-01-02 as follows:

**CITY OF CHARLEVOIX  
RESOLUTION NO. 2014-01-02  
LOCAL GOVERNING BODY APPROVAL OF LIQUOR LICENSE TRANSFER  
(Authorized by MCL 436.1501)**

At a REGULAR meeting of the City of Charlevoix City Council called to order by Mayor Norman L. Carlson, Jr., on January 6, 2014 at 7:00 p.m., the following resolution was offered:

Moved by Councilmember Perron and supported by Councilmember Cole that the application from D&E Hodgson, Inc. d/b/a Quay Restaurant and Terrace Bar for the following license(s): Class C & SDM to be located at 307 Bridge St., Charlevoix, MI 49720

and the following permit, if applied for: \_\_\_ Banquet Facility Address of Banquet Facility: N/A

be considered for approval by the Michigan Liquor Control Commission.

RESOLVED this 6<sup>th</sup> day of January, A.D. 2014.

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

**X. Ordinances**

None

**XI. Miscellaneous Business**

Councilmember Porter asked why the Compensation Commission has five year terms when all other committees are three year terms. Deputy Clerk Brown stated that there are five members and one member's term expires each year.

Councilmember Porter noted that the frigid temperatures on New Year's Eve day left the "petting zoo" animals exposed to the elements for over 6 hours and believes that this animal cruelty should have been halted when it was understood how cold the temperatures would be. An animal control officer who was called to the scene stated that the farm animals were used to exposure and no action was necessary. Councilmember Porter disagrees.

Councilmember Gibson suggested that Council set up a Charter Commission to review the Charter in its entirety and noted that the Charter was last overhauled in 1978. Council generally agreed and asked that this item go on the next agenda.

Councilmember Stevens asked that Staff follow up on the New Year's Eve animal issue because the issue was brought forth by a Councilmember and an article was written on the topic. Mayor Carlson noted that the animals' owner stated that he has a barn for them; however, they very rarely use it because they prefer the cold. Manager Straebel stated that his office will follow up and get an answer for Council.

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

Mary Eveleigh addressed Council. She has reviewed the resolution passed by Council on January 2, 2014 [Resolution 2014-01-01], and noted that Item 1 of the Resolution, which references Section 2.16(a) of the City Charter, states "... this prohibition includes the position of a County Commissioner." It is Ms. Eveleigh's opinion that, by including this statement, City Council has attempted to amend the City Charter and noted that the Charter can only be amended by a vote of the people. Ms. Eveleigh strongly believes that the action taken by Council was not legal. Additionally, Ms. Eveleigh noted that the Charter cannot be interpreted without a complete understanding of the entire Charter. Ms. Eveleigh stated that, if Section 2.16(b) had been read when interpreting Section 2.16(a), it would have been clear that Section 2.16(a) does not apply in this case. Finally, Ms. Eveleigh commended those Councilmembers that voted against passing this resolution [Resolution 2014-01-01].

Larry Sullivan asked that all correspondence between City Staff, Council and the City Attorney be carbon-copied to himself. Mr. Sullivan further explained that he does not have the ability to contact the Attorney General's office, and stated that if the Attorney General's office had additional questions when rendering its opinion, Mr. Sullivan would like the opportunity to address those questions. Manager Straebel assured Council that he would continue to share information with Mr. Sullivan as it is received.

Councilmember Stevens introduced Joe Zielinski, City Treasurer, to the audience.

**XIII. Adjourn**

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

There were no objections.

Meeting adjourned at 7:37 p. m.

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Stephanie Brown	Deputy City Clerk	Norman L. Carlson, Jr.	Mayor
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**Accounts Payable – 12/20/2013**

AT&T MOBILITY	72.07	PRIORITY HEALTH	44,570.78
CHARLEVOIX STATE BANK	4,417.83	STANDARD INSURANCE CO	1,409.39
CHARTER COMMUNICATIONS	1,029.80	VERIZON WIRELESS	56.72
DELTA DENTAL	4,514.90	VISION SERVICE PLAN	517.80
GREAT LAKES ENERGY	253.12	<b>TOTAL</b>	<b>56,842.41</b>

**Accounts Payable – 01/07/2014**

ACCESS LOCKSMITHING INC	695.00	BERGMANN MARINE	85.60
AETNA	79.51	BLARNEY CASTLE OIL CO	1,460.52
AIRGAS USA LLC	1,881.68	BOB MATHERS FORD	48.80
ALL-PHASE ELECTRIC SUPPLY CO.	101.98	BOLLINGER	300.00
ALTEC INDUSTRIES INC	330.62	BRANDI, RICHARD	41.00
AMERICAN WASTE INC.	2,149.00	BREATHING AIR SYSTEMS	1,107.00
ANYBATTERY INC.	109.66	CARQUEST OF CHARLEVOIX	997.26
APOLLO FIRE	625.00	CENTRAL DRUG STORE	59.98
ARGUS/HAZCO	1,256.18	CHARLEVOIX TOWNSHIP	16.21
ARINC INCORPORATED	240.00	CHEMICAL SYSTEMS INC.	1,872.00
ASPLUNDH TREE EXPERT CO	2,222.64	CIG BENEFIT CONSULTING GROUP	210.19
AT&T LONG DISTANCE	442.60	CITY OF CHARLEVOIX - MISC	273.81
AVFUEL CORPORATION	1,445.00	CITY OF CHARLEVOIX - UTILITIES	39,002.80
BC/BS OF MI REFUNDS	83.07	CSI EMERGENCY APPARATUS LLC	67.22
BELLEROC TIRE/GAYLORD	740.00	DCASSESSING SERVICES	4,291.92

DOAN, GERARD	41.00	NASH, JENNIFER	41.00
DTE ENERGY	9,027.85	NORTHERN CREDIT BUREAU	172.55
ELLIOTT, PATRICK M.	41.00	NORTHERN FIRE & SAFETY INC.	26.00
ELLSWORTH FARMER'S EXCHANGE	224.00	NORTHERN PUMP SERVICE INC.	1,839.70
EMERGENCY MEDICAL PRODUCTS INC	369.92	NORTHWEST DESIGN GROUP	336.50
EVANS, HAL	41.00	OMS COMPLIANCE SERV INC	78.75
FASTENAL COMPANY	278.29	ORBAN, BARBARA	820.00
FERGUSON & CHAMBERLAIN	1,340.00	OTSEGO CRANE & HOIST CO.	252.00
FISHER SCIENTIFIC	1,525.91	PARASTAR INC.	1,078.57
FOX CHARLEVOIX	79.10	PEARSON, BETHANY	41.00
FREIGHTLINER OF GRAND RAPIDS	313.45	PHELPS, JEANNE	12.00
GARAGE DOOR SERVICES	270.00	PLUNKETT & COONEY	1,613.03
GEMPLER'S	283.80	PLYMKRAFT INC	2,480.00
GORDON FOOD SERVICE	81.42	POLYDYNE INC	379.50
GRAINGER	159.20	POWER LINE SUPPLY	434.40
GRAND TRAVERSE GARAGE DOOR	1,134.00	PREIN & NEWHOF	24,269.79
GREAT LAKES AUTOMATIC DOOR INC.	389.70	QUILL CORP	122.98
GREAT LAKES PIPE & SUPPLY	612.29	SCHLAPPI, JAMES	28.00
GREY GABLES INN	861.25	SCIENTIFIC BRAKE & EQUIP CO	4,184.24
HACH COMPANY	5,482.82	SECURITY SANITATION INC.	190.00
HAGUE EQUIP. CO. OF MICH. INC.	1,955.25	SITZEMA, KYLE	34.51
HAND, HEATHER	41.00	SPENCER, MICHAEL	41.00
HANKINS, SCOTT	41.00	STANDARD ELECTRIC CO	252.30
HEID, THOMAS J.	41.00	STATE OF MICHIGAN	60.00
HOLIDAY COMPANIES	9,222.45	STATE OF MICHIGAN	1,729.12
HYDRO DESIGNS INC.	515.00	STEVENS, BRANDON	14.00
IDEXX DISTRIBUTION INC.	1,168.77	STRAEBEL, ROBERT J.	41.00
INDEPENDENT DRAFTING SERVICES	1,888.00	SUPERIOR MECHANICAL	376.39
ISLAND AIRWAYS	9.04	SWEM, DONALD L.	41.00
IVAN, PAUL	41.00	SWIDORSKI, RAYMOND	30.00
J & B MEDICAL SUPPLY INC.	392.19	SYN-TECH SYSTEMS INC.	433.00
KMart	49.95	SYSCO GRAND RAPIDS	213.80
KSS ENTERPRISES	180.07	T & R SERVICE INC	3,831.20
LAKESHORE TIRE & AUTO SERVICE	164.00	TERMINAL SUPPLY CO	373.55
LAKEVIEW MAINTENANCE INC.	1,023.00	TEUNIS, STEVEN	41.00
LANDSCAPE FORMS INC.	2,160.00	TRAVERSE REPRODUCTION	70.44
LAVANWAY FARMS	1,585.00	TRUCK & TRAILER SPECIALTIES	4,123.44
LAVOIE, RICHARD	14.00	VAN'S BUSINESS MACHINES	79.00
M A A E AIRPORTS DIVISION	70.00	WALGREENS #12508	1,455.00
MATTER, DAWSON	117.02	WELLER, LINDA	41.00
MDC CONTRACTING LLC	3,089.00	WHITLEY, ANDREW	14.00
MEIER III, CHARLES A.	60.36	WILKIN, AMANDA	41.00
MICHIGAN APPRAISAL CO INC	2,750.00	WOODY, SCOTT	41.00
MICHIGAN MUNICIPAL LEAGUE	4,731.15	YOUNG GRAHAM	2,563.00
MICHIGAN WATER ENV ASSOC	340.00	ZIELINSKI, JOSEPH A.	41.00
MISS DIG SYSTEM INC	160.51	<b>TOTAL</b>	<b>170,981.77</b>

**Tax Disbursement – 01/07/2014**

BELLOWS, WILLIAM & BONNIE	1,158.21	HAGEN, AARON	829.35
CHARLEVOIX COUNTY TREASURER	213,457.21	MALLETT, STEVEN	16.66
CHARLEVOIX COUNTY TREASURER	12.16	PAPIERNIK, THOMAS & KATHRYN	2,218.60
CHARLEVOIX DISTRICT LIBRARY	78,082.88	PUTMAN, JODY	84.92
CHARLEVOIX PUBLIC SCHOOLS	11,251.13	RECREATIONAL AUTHORITY	13,895.34
CHARLEVOIX PUBLIC SCHOOLS	3,342.65	ROCHLIN, MORRIS	1,791.93
CHARLEVOIX PUBLIC SCHOOLS	158.20	SPRING, RICHARD	846.00
CHARLEVOIX PUBLIC SCHOOLS	1,627.61	WHITLEY, RAY	423.00
CITY OF CHARLEVOIX - TAXES DUE	66,909.57		
GUNNIN, JOHN	2,683.80	<b>TOTAL</b>	<b>398,789.22</b>

**ACH Payments – 12/16/2013 – 01/03/2014**

MI PUBLIC POWER AGENCY	45,668.57	MI PUBLIC POWER AGENCY	277,837.39
IRS (Payroll Tax Deposit)	31,147.70	MI PUBLIC POWER AGENCY	13,241.77
ALERUS FINANCIAL (HCSP)	380.00	IRS (Payroll Tax Deposit)	34,146.08
STATE OF MI (Withholding Tax)	4,471.65	ALERUS FINANCIAL (HCSP)	380.00
VANTAGEPOINT (401 ICMA Plan)	728.06	STATE OF MI (Withholding Tax)	4,759.13
VANTAGEPOINT (457 ICMA Plan)	12,635.96	VANTAGEPOINT (401 ICMA Plan)	728.06
MERS (Defined Benefit Plan)	26,819.78	VANTAGEPOINT (457 ICMA Plan)	13,082.53
MI PUBLIC POWER AGENCY	11,044.05	<b>TOTAL</b>	<b>477,070.73</b>

**PAYROLL: NET PAY**  
**Pay Period Ending 12/14/2013 – Paid 12/20/2013**

WELLER, LINDA JO	1,338.23	WELLS JR., DONALD E.	1,233.44
STRAEBEL, ROBERT J.	2,184.66	BRADLEY, KELLY R.	1,226.19
BRANDI, RICHARD M.	1,795.75	WILSON, RICHARD J.	1,142.04
LOY, EVELYN R.	996.51	JOHNSON, STEVEN P.	1,053.96
KLOOSTER, ALIDA K.	1,333.16	JONES, ROBERT F.	1,107.67
BROWN, STEPHANIE C.	1,347.35	DORAN, JUSTIN J.	1,404.06
SPENCER, MICHAEL D.	1,514.20	MCGHEE, ROBERT R.	533.32
SPENCLEY, PATRICIA L.	1,066.29	WILKIN, AMANDA J.	820.52
NASH, JENNIFER B.	863.83	BOSS JR, DALE E.	1,112.75
PANOFF, ZACHARY R.	590.98	BOSS, JAMES W.	918.57
PEARSON, BETHANY S.	1,229.02	BERTINELLI, DAVID P.	515.52
ZIELINSKI, JOSEPH A.	1,582.00	HOLM, ARTHUR R.	936.11
DOAN, GERARD P.	1,210.88	HEID, THOMAS J.	1,245.15
SHRIFT, PETER R.	1,151.53	STEIN, DONNA E.	14.35
SCHLAPPI, JAMES L.	1,293.09	WOODY, SCOTT R.	1,520.01
UMULIS, MATTHEW T.	1,331.36	VANLOO, JOSEPH G.	622.96
HANKINS, SCOTT A.	1,441.76	LUNDHOLM, ROBERT A.	580.66
ORBAN, BARBARA K.	1,312.09	HAND, HEATHER K.	791.21
TRAEGER, JASON A.	1,246.16	TABER, HOLLY S.	517.24
WARNER, JANINE M.	919.52	CROFT, JAMES E.	281.34
IVAN, PAUL M.	1,689.17	WYMAN, MATTHEW A.	690.68
SCHWARTZFISHER, JOSEPH L.	1,075.85	ROLOFF, AUDREY M.	770.89
ROLOFF, ROBERT P.	1,722.65	MATTER, DAWSON K.	581.26
BRODIN, WILLIAM C.	1,293.67	MARSH JR., JAMES D.	54.95
TEUNIS, STEVEN L.	1,771.34	RILEY, TIMOTHY C.	115.97
MCDONNELL JR, JOHN W.	217.36	RAMSEY, KYLE J.	46.25
WURST, RANDALL W.	1,257.59	RILEY, CASEY W.	34.63
MAYER, SHELLEY L.	1,404.03	THORMAN, MIKAYLA R.	45.39
HILLING, NICHOLAS A.	1,372.16	JONES, LARRY M.	439.19
MEIER III, CHARLES A.	1,919.87	TRAVERS, MANUEL J.	135.85
ZACHARIAS, STEVEN B.	1,131.26	SCOTT JR., WINFIELD	85.90
NISWANDER, JOSEPH F.	1,379.22	SILVA, JESSE L.	15.85
BLANCHARD, SCOTT W.	1,681.11	KITELEY, FISHER L.	33.04
FRYE, EDWARD J.	960.28	COLLINS, CHAD M.	390.88
JONES, TERRI L.	1,010.26	RILEY, DANIEL A.	858.68
EATON, BRAD A.	1,698.59	BERGMANN, DOUGLAS M.	39.65
WILSON, TIMOTHY J.	1,879.94	WHITLEY, ADAM	132.14
LAVOIE, RICHARD L.	1,247.76	SCHOOOF, WILLIAM R.	491.63
STEVENS, BRANDON C.	1,170.27	RILEY, DENISE M.	381.05
WHITLEY, ANDREW T.	1,226.95	STEVENS, JEFFREY W.	196.14
ELLIOTT, PATRICK M.	1,583.34	SWEM, DONALD L.	1,626.82
MORRISON, KEVIN P.	1,062.31		
HODGE, MICHAEL J.	1,099.22	<b>TOTAL</b>	<b>81,346.48</b>

**PAYROLL: TRANSMITTAL**  
**12/20/2013**

AMERICAN FAMILY LIFE	158.34	COMMUNICATION WORKERS OF AMER	537.18
AMERICAN FAMILY LIFE	269.17	MI STATE DISBURSEMENT UNIT	596.19
BAY WINDS FEDERAL CREDIT UNION	50.00	NORTHWESTERN BANK	150.00
BAY WINDS FEDERAL CREDIT UNION	170.00	PRIORITY HEALTH	942.91
CHAR EM UNITED WAY	76.54		
CHARLEVOIX STATE BANK	1,016.16	<b>TOTAL</b>	<b>3,966.49</b>

**PAYROLL: NET PAY**  
**Pay Period Ending 12/28/2013 – Paid 01/03/2014**

CARLSON JR., NORMAN	2,006.87	BRANDI, RICHARD M.	1,797.19
GIBSON, SHIRLEY J.	304.75	LOY, EVELYN R.	997.09
PORTER, JEFFREY L.	290.72	KLOOSTER, ALIDA K.	1,675.47
PERRON, LEON R.	140.18	BROWN, STEPHANIE C.	1,376.00
STEVENS, GREGORY L.	558.72	SPENCER, MICHAEL D.	1,714.91
COLE, SHANE	443.28	SPENCLEY, PATRICIA L.	1,077.77
GENNETT, LYLE E.	533.01	NASH, JENNIFER B.	354.89
VANMETER-SANDERSON, KIMBERLY K	44.04	MILLER, FAITH G.	83.11
TIMMS, ROBERT N	46.17	PEARSON, BETHANY S.	1,224.97
STALEY, ARLENE L	46.17	ZIELINSKI, JOSEPH A.	1,586.39
WELLER, LINDA JO	1,339.67	DOAN, GERARD P.	1,549.43
STRAEBEL, ROBERT J.	2,496.76	SHRIFT, PETER R.	1,093.96

SCHLAPPI, JAMES L.	1,275.11	WILSON, RICHARD J.	1,656.19
UMULIS, MATTHEW T.	1,562.38	JOHNSON, STEVEN P.	1,779.87
HANKINS, SCOTT A.	1,482.44	JONES, ROBERT F.	1,876.89
ORBAN, BARBARA K.	1,855.96	DORAN, JUSTIN J.	1,821.28
TRAEGER, JASON A.	1,660.46	WILKIN, AMANDA J.	694.76
WARNER, JANINE M.	1,070.82	BOSS JR, DALE E.	1,114.57
IVAN, PAUL M.	1,774.47	BOSS, JAMES W.	919.97
SCHWARTZFISHER, JOSEPH L.	1,421.42	STEBE JR, JOHN M.	304.39
ROLOFF, ROBERT P.	1,709.70	BOSS, SHERRY M.	302.57
BRODIN, WILLIAM C.	1,326.91	RAMSEY, MADISON L.	274.19
RILEY, DENISE M.	334.98	BERTINELLI, DAVID P.	442.10
TEUNIS, STEVEN L.	1,772.79	STEBE, CATHERINE M.	232.58
WURST, RANDALL W.	1,245.75	STEVENS, RODNEY M.	257.69
MAYER, SHELLEY L.	1,448.91	ARNOLD, HAILEE M.	239.69
HILLING, NICHOLAS A.	1,109.76	HOLM, ARTHUR R.	681.10
MEIER III, CHARLES A.	1,588.63	HEID, THOMAS J	1,248.98
BLANCHARD, SCOTT W.	1,590.39	STEIN, DONNA E.	75.14
FRYE, EDWARD J.	936.79	LUNDHOLM, ROBERT A.	593.29
JONES, TERRI L.	1,130.51	HAND, HEATHER K.	791.78
SWEM, DONALD L.	1,628.63	TABER, HOLLY S.	661.75
EATON, BRAD A.	1,700.03	CROFT, JAMES E.	189.78
WILSON, TIMOTHY J.	2,081.36	WYMAN, MATTHEW A.	644.67
LAVOIE, RICHARD L.	1,209.48	STEVENS, JEFFREY W.	99.83
STEVENS, BRANDON C.	1,126.66	ROLOFF, AUDREY M.	92.35
WHITLEY, ANDREW T.	1,175.07	RILEY, DANIEL A.	22.11
ELLIOTT, PATRICK M.	1,587.16	ZACHARIAS, STEVEN B.	1,730.09
MORRISON, KEVIN P.	1,672.75	WOODY, SCOTT R.	1,473.85
HODGE, MICHAEL J.	1,309.27	NISWANDER, JOSEPH F.	1,255.82
WELLS JR., DONALD E.	1,636.69	VANLOO, JOSEPH G.	476.81
BRADLEY, KELLY R.	1,352.66	<b>TOTAL</b>	<b>87,513.55</b>

**PAYROLL: TRANSMITTAL**  
**01/03/2014**

AMERICAN FAMILY LIFE	182.40	COMMUNICATION WORKERS OF AMER	537.18
AMERICAN FAMILY LIFE	269.17	MI STATE DISBURSEMENT UNIT	596.19
BAY WINDS FEDERAL CREDIT UNION	50.00	NORTHWESTERN BANK	150.00
BAY WINDS FEDERAL CREDIT UNION	170.00	NORTHWESTERN BANK	50.00
BAY WINDS FEDERAL CREDIT UNION	100.00	POLICE OFFICERS LABOR COUNCIL	382.00
CHAR EM UNITED WAY	134.54	PRIORITY HEALTH	942.91
CHARLEVOIX STATE BANK	1,016.16	TENHOUTEN RINGSTROM, PLLC	158.94
CHARLEVOIX STATE BANK	350.00	<b>TOTAL</b>	<b>5,089.49</b>