

**CITY OF CHARLEVOIX**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**Monday, June 2, 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 Deputy Mayor Lyle Gennett.

**I. Pledge of Allegiance**

**II. Roll Call of Members Present**

Deputy Mayor: Lyle Gennett  
City Manager: Rob Straebel  
City Clerk: Joyce Golding  
Members Present: Councilmembers Peggy Brennan, Shirley Gibson, Leon Perron, and Jeff Porter  
Absent: Norman L. Carlson, Jr., Shane Cole

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

None.

**IV. Consent Agenda**

The following items were approved and filed:

- A. Approval of Minutes – May 19, 2014 Regular Meeting Minutes
- B. Accounts Payable Special Check Register – May 23, 2014
- C. Accounts Payable Check Register – June 3, 2014
- D. ACH Payments – May 16, 2014 – May 27, 2014
- E. Payroll Check Register – May 23, 2014
- F. Payroll Transmittal – May 23, 2014
- G. Certificate of Appreciation – Jim Jinsky
- H. Certificate of Appreciation – Larry Sullivan
- I. Charlevoix County Community Foundation – Grant Presentation  
Maureen Radke, Program Officer, presented \$1,900 for 2014 Camp McSauba scholarships and \$14,500 for the construction of the Lake to Lake Trail.

**V. Public Hearings**

- A. Public Hearing: Ordinance to Establish City Code Regulating the Type of Acceptable and Prohibited Materials for Leaf/Brush Pickup

City Manager Straebel provided a brief overview of the item: The Street Department and other City Staff have been experiencing problems with property owners and renters placing unacceptable items curbside, such as tree stumps, concrete, bricks and other materials. These items were never intended to be part of the brush and leaf pickup program. They cause unnecessary blight and result in difficulties for the Street Department in completing timely pickup of acceptable materials, such as leaves and brush. This ordinance is necessary to clarify what is acceptable and not acceptable, and to provide the City a means of ticketing offenders in the event that communication and warnings do not work. Staff's goal would be to communicate with property owners using outreach and warnings before issuing tickets. The ordinance, if adopted, will go into effect in 30 days.

Deputy Mayor Gennett opened the item to public comment at 7:04 p.m.

Julee Roth stated she would like to see the ordinance include when and how long debris could be left at the street. A set schedule for pickup in sections of the City would help alleviate unsightly, debris-lined streets.

Superintendent Elliott indicated that the ordinance was not meant to address all issues, but would help with the larger material that cannot be picked up with regular equipment.

Councilmember Porter suggested homes could share a common area on the street between houses for yard debris.

Marlene Glanz, who owns property downstate, explained her city's yard waste recycling process. Yard waste is collected in tall paper biodegradable bags and is put at the street along with household rubbish on pick up day.

Planner Spencer is concerned that limiting the time that people can put yard waste at the street will create blight in neighborhood yards. He would rather see yard waste in the street than in yards.

The Deputy Mayor closed the item to public comment at 7:16 p.m.

**VI. Reports**

City Manager Straebel reported that the City received a \$36,000 grant from the USDA to expand the fiber optic network in the Industrial Park. The installation of the network will be put out to bid in the next several weeks.

City Manager Straebel commended the Rotary Club for the improvements, including playground equipment, to Rotary Park on Carpenter Avenue.

The second stage of the Wi-Fi study has been funded by the DeVos family and the request for proposal will be completed in the next few weeks, with the assistance of the City's consultant John Childs.

The City has been experiencing issues with the Trout Stream and Superintendent Elliott is working to fix mechanical issues with the water pumps.

City Manager Straebel would like Council to consider an alternative Marina Expansion Committee membership than what was decided at a previous Council Meeting. He stated that the Keweenaw Star and Beaver Island Boat Company representatives would have specific business interests with regards to the marina expansion and may not provide an unbiased opinion. City Manager Straebel proposed that the committee membership include himself, Harbormaster Evans, Planner Spencer, CED Director Pearson and Councilmembers Brennan and Cole. The committee would work with the City's consultant Jim Muschell and would reach out to the Keweenaw Star and other marina businesses for their opinion and ideas.

Councilmember Porter recommended looking at extending the finger piers on Dock A to accommodate larger boats. This option will be added to the committee's scope of work.

Motion by Councilmember Gibson, second by Councilmember Brennan, to change the membership of the Marina Expansion Committee to include Councilmembers Brennan and Cole, City Manager Straebel, Harbormaster Evans, Planner Spencer and CED Director Pearson.

Yeas: Gibson, Perron, Porter, Brennan, Gennett

Nays: None

Absent: Cole

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

### **A. Charlevoix Public Library Annual Report**

Val Meyerson, Library Director, presented the Charlevoix Public Library 2013 Annual Report.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

### **B. Presentation by Substance Abuse Free Environment (SAFE) for Tobacco Free Parks & Beaches**

SAFE is comprised of youth from Charlevoix and Emmet Counties. Susan Pulaski with SAFE presented a video regarding the need for our local parks and beaches to become tobacco free. SAFE promotes a 24/7 tobacco free school environment and their next project is to do the same at parks and beaches.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

Councilmember Porter suggested scheduling a public hearing. City Manager Straebel will draft preliminary regulations for Council to discuss.

### **C. Consideration to Approve a Resolution Waiving Parking Fees at Ferry Beach Boat Launch for Lake Charlevoix Trout Tournament**

Kent Seymour, President of the Lake Charlevoix Area Trout Tournament, is hosting a fishing tournament from June 13 to June 15, 2014 and is asking Council to waive the parking fees for a practice fishing day on June 12th and for the tournament on June 13 -15, 2014. Section 10.84 of Chapter 148 of the City Code permits the City Council to waive the fees.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

Action by Resolution.

### **D. Purchase of New Ambulance**

Fire Chief Ivan stated that the ambulance due to be replaced is a 1994 Chevrolet/Med Tech Ambulance. This ambulance has 70,900 odometer miles and is experiencing all of the issues of a 20 year old piece of equipment such as suspension, corrosion and engine problems.

The new ambulance was advertised for bids in the local papers, the specifications were posted on the City website, and specifications were sent to qualified vendors. Two bids were received and the lower bid, Osage Ambulance, came much closer to meeting the City's specifications. Two additional options are recommended which will still keep the cost of the ambulance within the budgeted amount. Life-saving equipment from the old ambulance will be moved to the new ambulance.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

Motion by Councilmember Porter, second by Councilmember Gibson, to authorize the purchase of the Osage Ambulance from Kodiak Emergency Vehicles for \$135,914 (base price) plus two options, for a total cost of \$138,069.

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

E. Consideration to Support Grant Applications to Grand Traverse Band of Ottawa and Chippewa Indians

Per the Grand Traverse Band of Ottawa and Chippewa Indian's grant requirements, local governments must endorse all grant submittals.

There are two grant applications for Council's consideration. The Circle of Arts is seeking \$10,000 for improvements to their building with a \$10,000 local match from their organization. The second grant request is for \$8,000 to purchase 16 I-pads for Northwest Academy students. The Academy will match dollar for dollar with total project cost of \$16,000.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

Motion by Councilmember Perron, second by Councilmember Brennan, to Support the Circle of Arts and Northwest Academy Grant Applications to the Grand Traverse Band of Ottawa and Chippewa Indians.

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

F. Consideration to Opt Out of PA 95

Michigan's Public Act 95 was signed into law last year to create the Low-Income Energy Assistance Fund (UEAF) within the State Treasury. This fund provides money to low income households for heating assistance. The Act requires the City Electric Utility to either participate in the fund or to officially opt out of participation. To participate, the City would be required to collect a surcharge of a dollar from retail billing meters every month and forward the money to the State fund. The second option is to opt out, which means the City would not collect any money and would not be a part of this fund. As a result, from November 1 to April 15, our customers would not be eligible for emergency assistance with their utility bills from this fund, and at the same time the City would be prevented from shutting off any residential service for non-payment. In 2013, Charlevoix opted out of this fund.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

Motion by Councilmember Brennan, second by Councilmember Gibson, to opt out of Michigan's Public Act 95 in 2014, saving our electric customers a dollar each month.

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

G. Approval of an Outdoor Seating Area to Serve Food and Alcoholic Beverages for the Bridge Street Tap Room

Planner Spencer stated that the Charlevoix DDA has looked for ways to encourage outdoor dining throughout the DDA District. The Bridge Street Tap Room is seeking approval from City Council in the form of a resolution that would allow them to use a small area adjacent to their building for outdoor dining. This resolution is a requirement by the Michigan Liquor Control Commission (MLCC) in order to issue the proper permits for outdoor dining with alcohol.

The Bridge Street Tap Room would use barrier planters to distinguish an area of four to five tables for outdoor dining and prevent patrons from leaving the area with alcohol. Police Chief Doan has reviewed the site plan and does not see any issues with the proposal.

Phil Parr of the Bridge Street Tap Room stated that there would be no smoking in the outdoor area, as per state law. A security camera has been installed to monitor the area 24/7.

Deputy Mayor Gennett opened the item to public comment.

Aaron Wilkin suggested creating a 6-7 foot variance in front of businesses to accommodate more outdoor seating at other establishments. He expressed his support for the outdoor seating at the Tap Room.

Action by Resolution.

H. Concession Agreement Approval

Recreation Director Wilkin reported that Annie and Jack Russell submitted the only proposal to run the concession stand at Ferry Beach Pavilion for the summer of 2014. If accepted, they would pay a \$50 fee per month to the City. They have 50 years of experience in food service and have put together a suitable plan for the Ferry Beach concession stand as well as at Michigan Beach and the Carpenter ball fields.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

Motion by Councilmember Brennan, second by Councilmember Gibson, to approve the Beach Concession Agreement between the City of Charlevoix and Northern Visions [Jack and Annie Russell].

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

I. Consideration to Approve Invoice from MDC Contracting

Public Works Superintendent Elliott recalled that the City had a two block section of water main on State Street that was damaged this winter due to the extreme cold weather. Due to the emergency situation and the need to supply water to the residents within this two block section, staff received an estimate from MDC Contracting and entered into a time and material agreement based on their published fee schedule for equipment and labor.

In addition to replacing the compromised water main, the City also upsized the pipe from the existing 4 inch cast iron to an 8 inch ductile iron. The new water main was installed based on current City standards and will not have to be upgraded when the larger State Street infrastructure project is completed.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

Motion by Councilmember Brennan, second by Councilmember Perron to approve the MDC Contracting, LLC Invoice 14065 in the amount of \$52,997.38 for water main repairs.

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

J. Consideration to Approve Proposal from Rieth-Riley

Superintendent Elliott stated that, due to the frozen water mains and the subsequent repairs of those water mains, the City is now ready to re-pave the areas that were excavated. The City received two quotes for this work: one from MDC Contracting and one from Rieth-Riley. The pricing from both contractors is essentially the same; however, Rieth-Riley was able to commit to completing the work prior to June 1, 2014.

The proposal from Rieth-Riley is based on \$107 per ton plus a \$2,000 mobilization fee. City Staff estimates that it will take approximately 286 tons to complete the road repair work on Nettleton, Nichols and State Streets.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

Motion by Councilmember Brennan, second by Councilmember Perron, to accept the Rieth-Riley proposal at a cost of \$107 per ton, plus a \$2,000 mobilization fee for repaving Nettleton, Nichols and State Street.

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

**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. Consideration to Approve a Resolution Waiving Parking Fees at Ferry Beach Boat Launch for Lake Charlevoix Trout Tournament

Motion by Councilmember Brennan seconded by Councilmember Gibson, to approve the resolution to Waive Parking Fees for the Trout Tournament, as follows:

**CITY OF CHARLEVOIX  
RESOLUTION 2014-06-01  
WAIVE PARKING FEES FOR TROUT TOURNAMENT**

WHEREAS, the Lake Charlevoix Area Trout Tournament will be held on June 13, 14 and 15, 2014; and

WHEREAS, the Lake Charlevoix Area Trout Tournament is requesting that parking fees be waived for the tournament; and

WHEREAS, the Charlevoix Area Trout Tournament is requesting parking fees to be waived for a practice fishing day on June 12, 2014; and

WHEREAS, the City Code permits City Council to waive parking fees for special or public events;

BE IT RESOLVED, THAT THE CITY COUNCIL OF THE CITY OF CHARLEVOIX hereby waives parking fees for the Lake Charlevoix Area Trout Tournament from June 12 to June 15, 2014.

RESOLVED, this 2nd day of June, 2014, A.D.

Resolution was adopted by the following yeas and nays vote:

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

- B. Approval of an Outdoor Seating Area to Serve Food and Alcoholic Beverages for the Bridge Street Tap Room  
Motion by Councilmember Brennan, seconded by Councilmember Perron, to approve an Outdoor Seating Area to Serve Food and Alcoholic Beverages for the Bridge Street Tap Room, as follows:

**CITY OF CHARLEVOIX**  
**RESOLUTION NO. 2014-06-02**  
APPROVAL OF AN OUTDOOR SEATING AREA TO SERVE FOOD AND ALCOHOLIC BEVERAGES  
FOR THE BRIDGE STREET TAP ROOM

WHEREAS, in accordance with the Cool Cities initiatives, the City of Charlevoix is supportive of outdoor dining experiences, which provides restaurants an incentive to invest in Charlevoix and an enjoyable experience for our residents and visitors; and

WHEREAS, the City permits other restaurants to have outdoor seating on City property where patrons can be served food and alcohol, provided that this use is permitted by the Michigan Liquor Control Commission and the Michigan Department of Transportation; and

WHEREAS, the City finds that the sidewalk area adjacent to the building is unused and the outdoor seating area will not interfere with pedestrian movement; and

WHEREAS, the patrons of the Bridge Tap Room and the general public are not permitted to consume alcoholic beverages outside of the seating area unless it is during an event authorized by City Council; and

NOW THEREFORE, BE IT RESOLVED, that the City of Charlevoix authorizes the Bridge Street Tap Room to provide outdoor seating and to serve food and alcoholic beverages within that seating area based on the attached site plan.

RESOLVED this 2nd day of June, A.D. 2014.

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

**X. Ordinances**

- A. Ordinance to Establish City Code Regulating the Type of Acceptable and Prohibited Materials for Leaf/Brush Pickup  
Motion by Councilmember Brennan, seconded by Councilmember Gibson, to approve Ordinance No. 765 of 2014, as follows:

**CITY OF CHARLEVOIX**  
**Ordinance No. 765 of 2014**

AN ORDINANCE TO CREATE CHAPTER 65 TO TITLE VI OF THE CHARLEVOIX CITY CODE TO REGULATE  
MATERIALS INTENDED FOR COLLECTION BY THE CITY

THE CITY OF CHARLEVOIX ORDAINS:

**SECTION 1. Chapter 65 is added to Title VI of the City Code and shall read as follows:**

**6.100. Definitions.**

As used in this Chapter, the following definitions shall apply:

- A. "Acceptable Vegetative Materials" shall mean leaves, branches of vegetative material not exceeding 12 inches in diameter or not exceeding 6 feet in length which are untreated by any chemical, perennial cuttings, grass clippings and any of the foregoing items that are chipped into pieces up to, but not exceeding 12 inches in either diameter or length;
- B. "Prohibited Materials" shall mean any material or object, organic or man-made that is not an Acceptable Vegetative Material. This includes, but is not limited to the following specific materials: concrete, bricks, asphalt, dirt, soil, sod piles,

root balls, stumps, treated lumber, railroad ties, rocks, stones, any building or remodeling materials from interior or exterior construction or demolition projects and vegetative material of any type that is over 12 inches in diameter or over 6 feet in length.

**6.101. Interpretation.**

If any material can be classified as an Acceptable Vegetative Material as well as a Prohibited Material and the material is specifically listed as a Prohibited Material, then the material shall be deemed to be a Prohibited Material.

**6.102. Prohibition.**

No person shall place on private property or the public right of way Prohibited Materials for pick up or disposal by the City of Charlevoix.

**6.103. Violation – Municipal Civil Infraction.**

A violation of section 6.102 shall be a municipal civil infraction.

**SECTION 2. Severability.**

No other portion, paragraph or phase of the Code of the City of Charlevoix, Michigan shall be affected by this Ordinance except as to the above sections, and in the event any portion, section or subsection of this Ordinance shall be held invalid for any reason, such invalidation shall not be construed to affect the validity of any other part or portion of this Ordinance or of the Code of the City of Charlevoix, Michigan.

**SECTION 3. Effective Date.**

This Ordinance shall become effective thirty (30) days after its enactment.

Ordinance No. 765 was adopted on the 2nd day of June, 2014, by the Charlevoix City Council as follows:

Motion by: Councilmember Brennan  
Seconded by: Councilmember Gibson  
Yeas: Gibson, Perron, Porter, Brennan, Gennett  
Nays: None  
Absent: Cole

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Joyce M. Golding

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Norman Carlson

\_\_\_\_\_  
Mayor

**XI. Miscellaneous Business**

Councilmember Gibson requested that Treasurer Zielinski include a memo on the new City utility bills to remind dog owners to pick up after their pets.

Fire Chief Ivan stated that the state has changed how municipalities can control fireworks displays. He will review the mandated changes with Police Chief Doan and report back to Council. Special concern will be given to aerial paper lanterns which pose a serious fire risk.

One of Councilmember Gibson's goals last November was to improve the appearance of Michigan Beach Park. Planner Spencer stated there is a Parks and Recreation Master Plan and the City is proposing to have forestry university students develop a park management plan. Superintendent Elliott will investigate possible erosion in the parking area at Michigan Beach.

Planner Spencer stated he sent out 60-70 nuisance enforcement letters recently. The City is working with relatives at the Phillips property to address issues.

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

Julie Roth stated that no one was enforcing City ordinances. She suggested to Council that residents should be informed as to who to complain to if an ordinance is being violated. Planner Spencer stated that he should be contacted.

Valerie Snyder, candidate for Charlevoix Circuit Court Judge, shared her background and community involvement.

**XIII. Closed Session**

**A. POLC Union Negotiations**

Motion by Councilmember Porter, second by Councilmember Brennan, to go into closed session to discuss the POLC (Police Officers Labor Council) negotiations.

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

Council moved into closed session at 8:39 p.m.

Council resumed open session at 8:51 p.m.

**XIV. Reconvene Meeting**

A. Consideration to Approve Police Officers Labor Council (POLC) Contract

On May 21, 2014 POLC Union Employees voted to ratify the draft union contract. This tentative agreement was the result of mediation that took place on May 16, 2014. As in previous negotiations, the City did not include legal counsel in the negotiations and incurred minimal legal expenses.

The proposed three-year contract will be effective June 1, 2014, as this coincides with the beginning of a pay period. The contract establishes a 4% salary increase over three years with a 1% "Consolidation of Services Bonus" soon after ratification.

There is a 90%-10% City/Employee health insurance cost share (includes dental and vision as well as any taxes and fees associated with the Affordable Care Act). This replaces the "health insurance caps" the City has used in previous contracts. The contract also reduces the employee health care opt-out amount from \$3,500 to \$3,000. Additionally, the City has clarified contract language on overtime and other payroll issues.

Deputy Mayor Gennett opened the item to public comment. There was no public comment and the item was closed.

Motion by Councilmember Brennan, second by Councilmember Gibson, to approve POLC Contract Dated June 1, 2014 – March 31, 2017.

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

**XV. Adjourn**

The Deputy Mayor stated if there were no objections, the meeting would adjourn.  
 There were no objections.  
 Meeting adjourned at 8:52 p.m.

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Joyce M. Golding	City Clerk	<del>Norman L. Carlson, Jr.</del> Lyle Gennett	Deputy Mayor
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<b>Accounts Payable – 05/23/2014</b>			
AT&T	401.26	PRIORITY HEALTH	44,621.11
AT&T MOBILITY	72.22	STANDARD INSURANCE CO	1,380.67
CHARLEVOIX STATE BANK	3,699.20	VERIZON WIRELESS	56.74
DELTA DENTAL	4,514.90	VISION SERVICE PLAN	529.27
GREAT LAKES ENERGY	303.95	<b>TOTAL</b>	<b>55,579.32</b>

<b>Accounts Payable – 06/03/2014</b>			
A.M. LEONARD INC.	254.95	DOAN, GERARD	300.91
AIRGAS USA LLC	155.48	DRAGON WAGON LLC	1,000.00
AMERICAN WASTE INC.	145.00	DULTMEIER SALES	193.54
ANYBATTERY INC.	392.16	EATON CORPORATION	792.00
ARBOR DAY FOUNDATION	10.00	EJ USA INC.	5,567.04
ARCHAMBAULT, JON	400.00	ELLIOTT, PATRICK M.	41.00
ASPLUNDH TREE EXPERT CO	1,852.20	ELLSWORTH FARMER'S EXCHANGE	85.00
AT YOUR SERVICE PLUS INC	90.20	EMERGENCY MEDICAL PRODUCTS INC	81.70
AUTO VALUE	1,516.19	ENERCO CORPORATION	58.89
AVFUEL CORPORATION	31,288.61	ETNA SUPPLY	4,059.52
B & L SOUND INC	178.95	EVANS, HAL	41.00
BATTERY TECH STORE	122.75	FERGUSON ENTERPRISES #2000	1,150.07
BC/BS OF MI REFUNDS	361.43	FISHER SCIENTIFIC	161.73
BLUETARP FINANCIAL	163.48	GBS INC.	35.76
CHARLEVOIX COTTAGE CARE INC.	120.00	GINOP SALES INC	45.96
CHARLEVOIX TOWNSHIP	300.00	GORDON FOOD SERVICE	222.36
CINTAS CORPORATION	108.07	GRAINGER	70.95
COAST TO COAST COMPUTER	280.00	GRAND TRAVERSE GARAGE DOOR	155.00
DCASSESSING SERVICES	4,291.92	GRP ENGINEERING INC.	772.54
DELL MARKETING L P	3,211.03	HACH COMPANY	1,141.70
DeROSIA, PATTY	41.00	HAGGARD'S INC	1,106.25

HANKINS, SCOTT	41.00	POLLUTION CONTROL SERVICES INC	16,984.75
HARDY DIAGNOSTICS	171.16	POWER LINE SUPPLY	4,745.91
HARRELL'S	3,547.00	PREIN & NEWHOF	134,999.80
HEID, THOMAS J.	41.00	ROLOFF, WILLIAM E.	350.00
HOLIDAY COMPANIES	9,526.22	ROOTSTAND	1,000.00
HOWLAND, JEFFERY H.	1,100.00	S&W HEALTHCARE CORPORATION	126.56
HYDE SERVICES LLC	28.68	SEAMAN, HEATHER	41.00
INDEPENDENT DRAFTING SERVICES	992.00	SECURITY SANITATION INC.	133.04
IVAN, PAUL	41.00	SEELEY'S PRINTING SERVICE	101.10
JACK DOHENY SUPPLIES INC	193.99	SEELYE EQUIPMENT SPECIALISTS	94.00
KENDALL ELECTRIC INC.	113.31	SHINDORF BUILDERS	436.68
KORTHASE FLINN	25.50	SIMPSON ELECTRIC INC.	102.00
KSS ENTERPRISES	170.12	SPENCER, MICHAEL	41.00
LAKESHORE TIRE & AUTO SERVICE	116.00	STATE OF MICHIGAN	32,000.00
LAVOIE, RICHARD	8.47	STATE OF MICHIGAN	95.00
LINDSAY LOU MUSIC LLC	1,000.00	STEIN, DONNA	17.09
LORMAN EDUCATION SERVICES	508.00	STEVENS, BRANDON	8.47
MANAGEMENT AND BEHAVIOR	267.50	STRAEBEL, ROBERT J.	41.00
MICHIGAN ELECTION RESOURCES	19.25	SWEM, DONALD L.	41.00
MICHIGAN MUNICIPAL ELECTRIC	30.00	TEUNIS, STEVEN	41.00
MITCHELL GRAPHICS INC.	289.00	TROMBONES PLUS	1,000.00
NORTH COAST FASTENERS LLC	98.00	UP NORTH PROPERTY SERVICES LLC	1,064.00
NORTHERN FIRE & SAFETY INC.	300.00	USA BLUE BOOK	449.69
NORTHERN LAKES	3,500.00	VALLEY TRUCK - GAYLORD	119.42
NORTHERN MICHIGAN JANITORIAL	114.70	WARSTLER, JOHN	600.00
NORTHERN PUMP SERVICE INC.	4,716.93	WELLER, LINDA	41.00
NORTHERN SAFETY COINC	416.23	WHITLEY, ANDREW	8.98
OLD DOMINION BRUSH	895.84	WHITLEY, STUART ROY	500.00
OMS COMPLIANCE SERVICES INC	123.75	WILBERT BURIAL VAULT CO	735.04
ORBAN, BARBARA	80.00	WILKIN, AMANDA	41.00
PARASTAR INC.	935.60	WINDER POLICE EQUIPMENT	1,149.99
PARR, PHILIP	500.00	WOODY, SCOTT	41.00
PEARSON, BETHANY	1,394.40	WORK & PLAY SHOP	1,677.38
PERFORMANCE ENGINEERS INC	220.00	YOUNG GRAHAM	3,739.00
PETOSKEY BAND BOOSTERS	1,000.00	ZIELINSKI, JOSEPH A.	41.00
POLLARDWATER.COM - EAST	215.25	<b>TOTAL</b>	<b>297,713.14</b>

**ACH Payments -05/16/2014 - 05/27/2014**

PAYMENT SERVICE NETWORK	764.00	VANTAGEPOINT (401 ICMA PLAN)	728.06
MI PUBLIC POWER AGENCY	17,396.64	VANTAGEPOINT (457) ICMA PLAN)	12,266.48
IRS (PAYROLL TAX DEPOSIT)	34,463.75	MERS (DEFINED BENEFIT PLAN))	25,798.24
ALERUS FINANCIAL (HCSP)	280.00	MICHIGAN PUBLIC POWER AGENCY	322,991.35
STATE OF MI (WITHHOLDING TAX)	5,014.68	<b>TOTAL</b>	<b>419,703.20</b>

**PAYROLL: NET PAY**

**Pay Period Ending 05/17/2014 - Paid 05/23/2014**

WELLER, LINDA JO	1,339.67	BRANDI, MAURA E.	233.52
STRAEBEL, ROBERT J.	2,186.47	GREYERBIEHL, KELLY M.	274.19
GOLDING, JOYCE M.	1,020.25	IVAN, PAUL M.	1,366.71
DEROSIA, PATRICIA E.	855.59	SCHWARTZFISHER, JOSEPH L.	1,215.64
LOY, EVELYN R.	997.09	ROLOFF, ROBERT P.	2,276.58
KLOOSTER, ALIDA K.	1,377.23	BRODIN, WILLIAM C.	1,080.77
BROWN, STEPHANIE C.	1,283.20	RILEY, DENISE M.	343.18
SPENCER, MICHAEL D.	1,589.69	TEUNIS, STEVEN L.	1,772.79
SPENCLEY, PATRICIA L.	1,010.17	WURST, RANDALL W.	1,611.17
PANOFF, ZACHARY R.	820.00	MAYER, SHELLEY L.	1,244.76
PEARSON, BETHANY S.	1,224.96	HILLING, NICHOLAS A.	1,114.64
ZIELINSKI, JOSEPH A.	1,706.40	MEIER III, CHARLES A.	1,303.22
LEESE, MERRI C.	244.40	ZACHARIAS, STEVEN B.	1,437.60
DOAN, GERARD P.	1,187.84	NISWANDER, JOSEPH F.	1,255.82
SHRIFT, PETER R.	1,180.96	FRYE, EDWARD J.	936.79
SCHLAPPI, JAMES L.	1,005.20	JONES, TERRI L.	941.05
UMULIS, MATTHEW T.	1,310.09	SWEM, DONALD L.	1,628.63
HANKINS, SCOTT A.	1,446.66	EATON, BRAD A.	1,888.57
ORBAN, BARBARA K.	1,244.31	WILSON, TIMOTHY J.	1,990.58
TRAEGER, JASON A.	1,327.91	LAVOIE, RICHARD L.	1,471.04
WARNER, JANINE M.	939.22	STEVENS, BRANDON C.	1,259.87
EVANS JR, HALBERT K.	1,424.26	WHITLEY, ANDREW T.	1,470.80
KLOOSTER, PATRICK H.	172.12	DRAVES, MARTIN J.	1,851.45



ELLIOTT, PATRICK M.	1,695.94	TABER, HOLLY S.	452.59
MORRISON, KEVIN P.	963.55	CROFT, JAMES E.	90.04
HODGE, MICHAEL J.	1,065.51	WYMAN, MATTHEW A.	770.02
WELLS JR., DONALD E.	1,331.83	DRAVES, MICHAEL J.	514.71
BRADLEY, KELLY R.	1,299.44	SCHRADER, LOU ANN	345.51
WILSON, RICHARD J.	1,076.54	STEVENS, JEFFREY W.	483.95
HART II, DELBERT W.	494.07	FUNKEY, KRAIG R.	124.67
JOHNSON, STEVEN P.	1,195.56	ROLOFF, AUDREY M.	858.41
JONES, ROBERT F.	1,218.73	MATTER, DAWSON K.	895.12
DORAN, JUSTIN J.	1,232.32	MARSH JR., JAMES D.	62.79
BISHAW, JAMES H.	624.73	RILEY, TIMOTHY C.	180.14
MANKER JR, DAVID W.	463.84	RAMSEY, KYLE J.	78.93
MANKER SR, DAVID W.	638.28	RILEY, CASEY W.	69.26
NEUMANN, DANA L.	521.30	THORMAN, MIKAYLA R.	163.24
BECKER, MICHAEL S.	609.38	JONES, LARRY M.	511.47
SHEPARD, ZACHARY N.	536.38	OCHS, THOMAS F	55.41
COLE, STEVEN D.	527.60	TRAVERS, MANUEL J.	206.15
NICHOLS, RUSSELL N.	550.17	SCOTT JR., WINFIELD	26.42
HAWKINS, JAMES S.	440.08	SILVA, JESSE L.	142.72
MCGHEE, ROBERT R.	1,092.66	COLLINS, CHAD M.	408.07
STANTS, JACOB W.	573.54	RILEY, DANIEL A.	720.17
BLOOMER, GABRIELLE J.	476.98	BERGMANN, DOUGLAS M.	66.07
WILKIN, AMANDA J.	776.98	WHITLEY, ADAM	42.56
KLOOSTER, SUSAN E.	44.07	SCHOOOF, WILLIAM R.	519.22
STEBE, LAURA A.	70.89	BRENNAN, PEGGY L.	181.13
AMSTUTZ, LINDA J.	113.59	DROST, PATRICIA A.	72.50
RAMSEY, MADISON L.	68.71	CARLSON, JOANNE E.	72.50
HEID, THOMAS J	1,248.98	RUDOLPH, JOELLEN B.	152.50
WESCOTT, DENNIS M.	177.93	VON HELLENS, BENNIE L.	72.50
STEIN, DONNA E.	131.86	LEFT, LILLIAN M.	152.50
CURTIS, DENNIS E.	874.73	BUDAY, JOAN E.	160.13
BOOTHE, STEVEN A.	201.25	STEPHAN, MARY ANN	30.00
GRUNCH, RONALD J.	191.61	CAMPBELL, KAREN L.	72.50
DURRENBERGER, LARRY J	262.61	LEWIS, LOIS E.	80.00
DAVIS, RONALD L.	116.74	PICOTTE, DIANE M.	181.13
MACLEOD, SAMUEL R.	169.64	DOAN, CECELIA E.	80.00
GILL, DAVID R.	905.29	COLT, JUDITH C.	60.00
TODD, RICHARD D.	556.80	BROWN, MELINA M.	80.00
WOODY, SCOTT R.	1,523.84	HILLIGAN, LOUISE E.	80.00
VANLOO, JOSEPH G.	435.00		
SEAMAN, HEATHER K.	895.00	<b>TOTAL</b>	<b>93,572.04</b>

**PAYROLL: TRANSMITTAL**  
**05/23/2014**

AMERICAN FAMILY LIFE	182.40	MI STATE DISBURSEMENT UNIT	546.29
AMERICAN FAMILY LIFE	269.17	NORTHWESTERN BANK	150.00
BAY WINDS FEDERAL CREDIT UNION	110.00	PRIORITY HEALTH	1,052.77
CHAR EM UNITED WAY	82.04	TENHOUTEN RINGSTROM, PLLC	29.48
CHARLEVOIX STATE BANK	1,041.16		
COMMUNICATION WORKERS OF AMER	518.93	<b>TOTAL</b>	<b>3,982.24</b>