

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, June 16, 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 Attorney: Scott Howard
City Clerk: Joyce Golding
Members Present: Councilmembers Peggy Brennan, Shane Cole, Shirley Gibson, Leon Perron, and Jeff Porter
Absent: Norman L. Carlson, Jr.

Clerk Golding stated that it is the opinion of City Attorney Howard that the Mayor's absence is an excused absence due to medical reasons.

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – June 2, 2014 Regular Meeting Minutes
- B. Accounts Payable Check Register – June 5, 2014
- C. Accounts Payable Check Register – June 17, 2014
- D. ACH Payments – June 2, 2014 – June 11, 2014
- E. Tax Disbursement – June 17, 2014
- F. Payroll Check Register – June 6, 2014
- G. Payroll Transmittal – June 6, 2014
- H. Mayor Proclamation – Central Drug Store One Hundred Year Anniversary

V. Public Hearings

None.

VI. Reports

City Manager Straebel announced the resignation of Amanda Wilkins, Recreation Director, effective on August 15, 2014. Staff is working with HR Assistant DeRosia to redefine job requirements and qualifications for the job position.

The Downtown Development Authority would like to include one member of Council to sit on an Outdoor Dining Committee. Councilmembers Brennan, Porter and Gibson stated they would be interested.

The City received an additional \$20,000 grant for the Lake to Lake Multi-Use Trail from the Oleson Foundation.

The City of Charlevoix was recently awarded the "Campaign of the Year" for an 82% increase in the overall employee donation amount to the United Way.

VII. Requests, Petitions and Communications and Actions Thereon

A. Airport Community Benefit Presentation

Rick Hammond, Michigan Department of Transportation (MDOT) Bureau of Aeronautics, discussed the Airport's Role in the Economy Report and Community Benefits Assessment (CBA) for 2014. The CBA can be an instrumental tool for municipalities in determining the value of their community airports.

Charlevoix Municipal Airport is one of 235 public use landing facilities in the state.

B. Consideration to Approve a Proposal from Prein and Newhof Regarding Engineering Construction Services for Wastewater Treatment Plant Upgrades

Mark Prein, Prein and Newhof, stated the Wastewater Treatment Plant project remains on schedule for completion in compliance with new discharge permit requirements effective in December of 2015. To date the City has completed the project plan and received a "finding of no significant impact to the environment" from the project. Additionally, the City has qualified for a low interest loan through the State Revolving Loan fund (SRF). The City is asked to approve Engineering Construction Services at the estimated cost of \$714,000 over a two-year period. Prein and Newhof will employ engineers from Performance Engineering to assist for some structure observation purposes.

Councilmember Gibson asked who performed the environmental impact. Mr. Prein stated that Prein and Newhof assisted in the facilitation of the study which resulted in findings of "no significant impact".

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 Cole, to approve the Prein and Newhof letter dated June 6, 2014 for Construction Engineering Services for upgrades to the Wastewater Treatment Plant.

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

C. Consideration to Approve Bond Counsel Services for Wastewater Treatment Plant Upgrades

Bond Counsel will be representing the City during the financial structuring of the Wastewater Treatment Plant bonds at the State level. The proposal from Pat McGow, Miller Canfield, is for a \$35,000 fee for scope of services as Bond Counsel. The fees will be rolled into the overall Sewage Disposal System Revenue Bonds for the project.

Councilmember Porter questioned why the City is paying a fee to Baird. Mr. McGow responded that Baird is a financial advisory firm that is arranging the financial documentation to satisfy the State's requirements for an investment grade credit rating.

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 Cole, to approve June 3, 2014 engagement letter for Bond Counsel for Wastewater Treatment Plant financing.

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

D. Discussion of Potential Earl Young Building Historic District

With new members on City Council and several new property owners owning Earl Young homes, the Historic District Commission is asking Council if there is interest in revisiting the idea of a Historic District. There are a total of 16 Earl Young properties within the city limits and additional properties in Charlevoix Township. These homes are unique treasures in the community as well as a tourist attraction. Historic Districts have the potential to be controversial with some landowners not wanting government control of their property and the properties can have structural or other building code issues that can be expensive to correct.

If the Historic District were established, any new construction projects that would alter the exterior of the buildings would have to come before the Historic District Commission for approval, and the construction would have to meet specific design standards to preserve the historic nature of the building.

Councilmember Porter stated that he would be in favor of the Historic District if it included the Charlevoix Township properties.

Bob Heath, Historic District Study Committee, stated that property owners may be eligible for federal tax credits.

Council agreed to move forward in contacting and educating the Earl Young property owners and propose a Historic District in the City. Planner Spencer will contact the Charlevoix Township Board to ask their opinion on the subject and a possible Historic District interagency agreement. Planner Spencer will report his findings to Council.

E. Discussion with Possible Approval of a Request for Proposal to Explore Partnerships or a New Management Structure for Mt. McSauba Recreation Area

Both the City Treasurer and City Manager feel the amount of subsidies that go towards the operation of Mt. McSauba Ski Area is financially unsustainable and have requested to explore different private/public partnerships that may improve skier services and reduce the City's financial burden. This year's subsidy towards the ski area is approximately \$80,000 - \$90,000.

City Manager Straebel noted that the City's efforts at this point are to explore creative options for the ski area. The City is not advocating the privatization of the operations nor is the City recommending specific changes. The City would like to explore creative solutions and partnerships by approving a Request for Proposal.

Deputy Mayor Gennett opened the item to public comment.

Matt Peterson, Recreation Board member, stated that local control and management of the ski hill is advantageous.

Douglas Bergmann voiced his support to the current management of the ski hill and stated that if Mt. McSauba is privatized, there will not be local support. Mr. Bergman suggested that the budget should be reviewed again and monies should be allocated properly.

City Manager Straebel reported that the subsidy for Mt. McSauba is approximately \$80,000 - \$90,000 annually. After thorough review of the budget by Treasurer Zielinski, it was discovered that between \$2,000 and \$4,000 was not allocated correctly. When re-allocated, this amount would not significantly impact the budget deficit for Mt. McSauba.

Councilmember Gibson noted that Bo Boss, Ski Hill Manager, has suggested several changes that may save money.

Councilmember Porter suggested charging greens fees at the same rate as the Charlevoix Municipal Golf Course for the disc golf course to generate money. Planner Spencer responded, saying that the common practice at disc golf courses in the area is not to charge for disc golf; however, several courses ask for donations.

City Manager Straebel reported that a \$95,000 well was placed in an attempt to alleviate using the City/Township water supply to run the snowmaking equipment; however, not enough water is being produced by the well.

Councilmember Brennan would like to see what the responders to the RFP have to offer in addition to Mr. Boss's suggestions.

Deputy Mayor Gennett stated that it would be difficult to put a dollar amount on local volunteer involvement at Mt. McSauba.

Councilmember Gibson did not want to pursue the RFP. She stated that Mr. Boss presented many good ideas to make the ski hill more efficient. Councilmember Cole agreed.

Councilmember Perron indicated that he would like to make an investment in Mt. McSauba to increase revenue.

Deputy Mayor Gennett opened the item to public comment.

Mary Eveleigh does not believe the public is aware that the City is losing money at Mt. McSauba. She suggested that a newspaper article may help inform citizens and present Mr. Boss's ideas to the public. She is in favor of the current management at the ski hill.

Aaron Hagen stated the grant for the terrain park increased the attendance at the hill. He also stated that he was against charging a fee for disc golfers.

Bo Boss, Ski Hill Manager, stated that he attended a budget meeting recently with Mayor Carlson and City Manager Straebel and he believes that the deficit can be decreased to \$25,000 or \$30,000 next year and that the City can break even in the next two to three years. He indicated that the City has invested a considerable amount of money in the ski hill over the last twenty-five years to improve infrastructure. Snowmaking is costly because Mt. McSauba is purchasing water from the City. Mr. Boss would like to see a new test well dug to complete the water system. This well could reduce costs significantly. Mt. McSauba is rated the best municipal ski area in the state and ranked third in the country.

The item was closed to public comment.

City Manager Straebel and Treasurer Zielinski are concerned with the return on investment with several of Mr. Boss's suggestions, but would be willing to work with management.

Deputy Mayor Gennett suggested that Council should give current management more time to make the ski hill sustainable. He suggested educating the public with regards to the financial issues at Mt. McSauba. The RFP process could be revisited at a later date if needed. Council agreed.

Recreation Director Wilkins reported that there is no money allocated in the budget for improvements to Mt. McSauba and that this would need to be addressed by Council this year.

F. Consideration to Approve a Resolution Approving MDOT Grant Agreement and Designating a City Official to Sign Agreement

The City has approval from MDOT for all project specifications regarding the Lake to Lake Multi-Use Trail. MDOT will be receiving bids for the project in early July with construction commencing before Labor Day. MDOT is requiring City Council pass a resolution in support of the agreement and designating the City Manager as the City Official to sign the agreement.

Councilmember Gibson commented that the City has spent a considerable amount of time and money for the Lake to Lake Trail and that the Grant Agreement specifies the Trail will extend from State Street to Bell's Bay Road.

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

Action by Resolution.

G. Temporary/Seasonal Business License and Airport Ground Power Unit Fees

At the May 19, 2014 Council Meeting, City Council approved the donation of a Ground Power Unit (GPU) for the Charlevoix Municipal Airport from the DeVos Family. Airport Manager Woody recommended establishing a connection fee of \$60 with a maximum GPU use time of one hour. Manager Woody stated that \$60 is an average of area airport fees that provide the same service.

Temporary and Seasonal Business License Fees are a part of the recently adopted 2014-15 City budget. At the April 21, 2014 Council Meeting, Councilmember Perron stated the business license fees were established over 30 years ago and suggested that the fee structure should be changed. At the May 19, 2014 Council Meeting, Mayor Carlson stated that a compromise could be made by eliminating some fees without affecting downtown businesses. General direction from Council was to consider removing the Street Performer (\$50) and Auctioneer (\$15) fees and hold further discussion.

Councilmember Gibson asked for a definition of transient business and temporary merchant. Attorney Howard responded that the City Code of Ordinances typically would explain the definitions. The usual definition of a transient business is a non-brick-and-mortar mobile business. A temporary business may be defined as a business that remains in one place for a specific time.

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

Action by Resolution.

H. Discussion on Fact Sheet to Change City Charter for City Clerk Position

At the August 5, 2014 election, residents will be asked to change the City Charter from an elected Clerk to an appointed Clerk. Staff, along with City Attorney Howard, has developed a Fact Sheet with objective and factual information regarding the ballot question.

MCL 15.404 states a public employee cannot "engage in other political activities on behalf of a candidate or issue in connection with partisan or nonpartisan election." Attorney General opinions concerning expenditures for ballot proposals say no public funds can be spent to urge an outcome, but you can "inform the public in an object manner".

Many government organizations have been substantially fined by the State for using public funds to advocate for a position. Staff must be very careful with the information that is disseminated. Staff and Council must be objective, neutral and simply state the facts. Individual Councilmembers and City Staff can advocate for the change; however, they cannot spend City money or Staff time on promoting the change.

Councilmember Perron asked whether he could write a letter to the editor as a Councilperson. Attorney Howard responded "yes," if the letter was limited to Councilmember Perron's position on the ballot proposal and did not represent the City's position.

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

VIII. Introduction and Initial Actions Relating to Ordinances or to Resolutions That Require Publication or Hearings Prior to Final or Further Action

None.

IX. Resolutions

A. Resolution Approving MDOT Grant Agreement and Designating a City Official to Sign Agreement

Motion by Councilmember Gibson, seconded by Councilmember Porter, to approve a Resolution to Designate a City of Charlevoix Official to Sign MDOT Contract Number 14-5326 for Grant funding for the Lake to Lake Multi-Use Trail, as follows:

**City of Charlevoix
Resolution 2014-06-03**

A RESOLUTION TO DESIGNATE A CITY OF CHARLEVOIX OFFICIAL TO SIGN MDOT CONTRACT NUMBER 14-5326 FOR GRANT FUNDING FOR THE LAKE TO LAKE MULTI-USE TRAIL

WHEREAS, the Transportation Enhancement Program is a federally funded program administered in Michigan by the Michigan Department of Transportation (MDOT); and

WHEREAS, the City of Charlevoix has been awarded grant funding from MDOT from the Transportation Enhancement Program to construct the Lake to Lake Multi-Use Trail;

WHEREAS, MDOT requires the City to designate a specific City official to sign the contract through a resolution.

NOW, THEREFORE, BE IT RESOLVED THAT, the City approves MDOT Contract Number 14-5326 and authorizes City Manager Robert Straebel to sign MDOT Contract Number 14-5326.

RESOLVED, this 16th day of June, 2014.

Resolution was adopted by the following ye and nay vote:

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

B. Temporary/Seasonal Business License and Airport Ground Power Unit Fees

Motion by Councilmember Brennan, seconded by Councilmember Cole, to approve a Resolution to Amend Rates and Fees Associated with the 2014-15 Budget, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2014-06-04
RESOLUTION TO AMEND RATES AND FEES ASSOCIATED WITH THE 2014-15 BUDGET**

WHEREAS, the City of Charlevoix annually must adopt a balanced budget to comply with the City Charter; and

WHEREAS, the City of Charlevoix, in preparing the budget, assumes the adoption of rates and fees for various services they provide in order to pay for those services in whole or in part as proposed in their annual budget; and

WHEREAS, the City of Charlevoix defines all of their rates and fees in the rate section of the proposed budget.

NOW, THEREFORE, IT IS RESOLVED that the City of Charlevoix amends rates and fees included in the 2014-15 Proposed Budget with changes to the rates and fees for the following areas, effective June 16, 2014:

1. No charge (\$0) for Auctioneer License fee.
2. No charge (\$0) for Street Performer License fee.
3. Charlevoix Municipal Airport Ground Power Unit (GPU) Connection Sixty Dollars (\$60) for a maximum time of one hour.

RESOLVED this 16th day of June, A.D. 2014.

Resolution adopted by the following ye and nay votes:

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

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Brennan thanked Planner Spencer for his efforts in enforcing the blight ordinance and support was given by Councilmember Gibson as well as the remainder of Council.

Councilmember Porter asked City Attorney Howard whether City Staff has discussed strengthening the blight ordinance with him. Attorney Howard responded that he was working with Planner Spencer and updated information will be provided to Council.

Councilmember Porter stated that he would like to see the Camaro parked in Bridge Park for the Chamber drawing moved to a parking space on the street. Councilmember Gibson did not have an opinion. The remainder of Council agreed that the current location of the vehicle was acceptable.

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

Larry Sullivan, County Commissioner, asked if the new Brush and Leaf Ordinance would impact the pickup of Christmas trees by the Street Department. Mr. Sullivan also encouraged Staff to define temporary and seasonal businesses.

XIII. Adjourn

Motion by Councilmember Brennan, second by Councilmember Cole, to adjourn.

Meeting adjourned at 8:56 p.m.

DTE ENERGY	5,777.26	Accounts Payable – 06/05/2014	TOTAL	5,777.26
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Accounts Payable – 06/17/2014				
ACCESS LOCKSMITHING INC	48.50	MATTER, DAWSON		123.28
AETNA INSURANCE	421.81	MDC CONTRACTING LLC		1,657.00
ALPINE COMPUTERS LLC	338.82	MI GOLF COURSE SUPERINTENDENTS		100.00
AMERICAN WASTE INC.	2,178.04	MICHAEL MURPHY IV PHOTOGRAPHY		175.00
ANDY'S CLEANING SYSTEMS	217.50	MICHIGAN MUNICIPAL LEAGUE		14,708.00
ARROW UNIFORM-TAYLOR L.L.C.	1,135.20	MICHIGAN OFFICEWAYS INC		755.37
ASPLUNDH TREE EXPERT CO	6,019.65	MID STATES BOLT & SCREW CO		84.72
AT&T LONG DISTANCE	868.73	MITCHELL GRAPHICS INC.		299.00
AUTO VALUE	277.05	MOSORYAK, JOHN MATTHEW		40.00
AVFUEL CORPORATION	58,435.68	MSFA MEMORIAL AND EDUCATION		255.00
B & L SOUND INC	212.90	NETSOURCE ONE INC.		502.00
BARUZZINI GENERAL CONTRACTORS	2,675.00	NORTH COAST FASTENERS LLC		139.90
BC/BS OF MI REFUNDS	397.16	NORTHERN FIRE & SAFETY INC.		136.00
BLARNEY CASTLE OIL CO	1,612.13	NORTHERN MICHIGAN DUST CONTROL		730.00
BLUE EARTH LABS LLC	350.00	NORTHERN MICHIGAN REVIEW INC.		407.35
BRADFORD'S	74.75	NYE UNIFORM CO		166.98
CARQUEST OF CHARLEVOIX	1,488.96	OLESON'S FOOD STORES		300.52
CHAMPION CHARTER	3,360.00	ORCUTT, PATRICIA		31.00
CHARLEVOIX AGENCY	100.00	ORIENTAL TRADING COMPANY INC		1,050.50
CHARLEVOIX AREA HOSPITAL	164.20	OSTRUM-BERROU, TARA		15.00
CHARLEVOIX SCREEN MASTERS INC	1,974.00	OTEC		30.00
CHARLEVOIX TOWNSHIP	15.45	PEARSALL, MICHAEL		450.00
CHARTER COMMUNICATIONS	723.78	PERFORMANCE ENGINEERS INC		22,260.75
CHICAGO CLUB	380.00	PINE HILL NURSERY		144.00
CHILDS CONSULTING ASSOC. INC.	1,550.00	PLUNKETT & COONEY		240.00
CITY OF CHARLEVOIX - MISC	14,592.40	POND HILL FARM LLC		88.00
CLEAR WATER PLUMBING & HEATING	292.10	POWER LINE SUPPLY		10,455.93
COAST TO COAST COMPUTER	47.98	PREFERRED WASTE 2 LLC		120.00
CUMMINS BRIDGEWAY LLC	1,989.91	PRO WEB MARKETING LLC		30.00
DEYOUNG AUTO SALES	700.00	PUROLL EQUIPMENT COMPANY LLC		515.00
DITCH WITCH SALES OF MICHIGAN	863.63	QUILL CORP		162.60
EJ USA INC.	1,924.80	RAMEY, PAUL		19.00
ELLSWORTH FARMER'S EXCHANGE	134.00	RIETH-RILEY CONST CO INC		32,951.89
EMERGENCY MEDICAL PRODUCTS INC	103.76	S & S WORLDWIDE		1,023.34
EMMET BRICK & BLOCK	132.30	SAMSEL SUPPLY CO.		349.93
ENGLER, JOHN	75.00	SECURITY SANITATION INC.		95.00
ETNA SUPPLY	2,216.37	SHINDORF BUILDERS		2,205.00
FASTENAL COMPANY	407.85	SOUND ENVIRONMENTS		651.50
FERGUSON & CHAMBERLAIN	2,963.00	SPARTAN DISTRIBUTORS INC		779.28
FISHER SCIENTIFIC	467.46	SPARTAN STORES LLC		17.38
GERBER HOMEMADE SWEETS	46.00	STANDARD ELECTRIC CO		1,683.68
GORDON FOOD SERVICE	47.46	STATE INDUSTRIAL PRODUCTS		545.59
GRAPHIC CONTROLS LLC	209.69	STATE OF MICHIGAN		315.00
GREAT LAKES ELEVATOR LLC	304.29	STRAEBEL, ROBERT J.		239.68
GREAT LAKES PIPE & SUPPLY	831.16	SULLIVAN, LARRY		79.27
GUNTZVILLER, RHONDA	29.00	SUPERIOR MECHANICAL		169.99
HAGGARD'S INC	145.20	SYSTEMS SPECIALISTS INC		125.00
HARBOR HOUSE PUBLISHERS	1,225.00	TIMMS, ROBERT		75.00
HARRELL'S	7,236.10	TRUCK & TRAILER SPECIALTIES		110.52
HI-LINE	436.81	UNITED STATES PLASTIC CORP.		82.16
HOLIDAY COMPANIES	138.17	UP NORTH PROPERTY SERVICES LLC		2,105.00
HYDE SERVICES LLC	123.50	USA MOBILITY WIRELESS INC.		9.99
HYDRO DESIGNS INC.	515.00	VANDEWARKER, JACQUELYN		178.63
IDEXX DISTRIBUTION INC.	1,028.71	VAN'S BUSINESS MACHINES		135.00
INTERNATIONAL INSTITUTE	74.95	VERIBANC INC.		432.00
IRISH BOAT SHOP	116.22	VERIZON WIRELESS		1.00
J & B MEDICAL SUPPLY INC.	289.60	VILLAGE GRAPHICS INC.		115.69
KORTHASE FLINN	23.25	VOSS LIGHTING		2,111.36
KSS ENTERPRISES	691.66	WATERMAN, SHEILA		75.00
LAIURE, KAREN	75.00	WINDER POLICE EQUIPMENT		154.76
LAVOIE, RICHARD	60.00	WORK & PLAY SHOP		919.09
LEESE, M. CHRIS	21.31	WRIGHT, NATHAN		24.00
LOTTIE'S BAGELS	80.00	YOUNG GRAHAM		2,030.00
MARQUARDT, RANDY IRWIN	25.00	TOTAL		231,685.58

ACH Payments –06/02/2014 – 06/11/2014

MI PUBLIC POWER AGENCY	8,819.93	VANTAGEPOINT (457) ICMA PLAN)	12,557.34
IRS (PAYROLL TAX DEPOSIT)	36,229.33	MI PUBLIC POWER AGENCY	14,266.83
ALERUS FINANCIAL (HCSP)	280.00	STATE OF MI (SALES TAX)	18,315.84
STATE OF MI (WITHHOLDING TAX)	5,171.82		
VANTAGEPOINT (401 ICMA PLAN)	728.06	TOTAL	96,369.15

Tax Disbursement – 06/17/2014

CHARLEVOIX COUNTY TREASURER	1,846.40	CHARLEVOIX-EMMETT ISD	790.06
CHARLEVOIX DISTRICT LIBRARY	522.08	CITY OF CHARLEVOIX - TAXES DUE	3,695.43
CHARLEVOIX PUBLIC SCHOOLS	539.72	RECREATIONAL AUTHORITY	92.92
CHARLEVOIX PUBLIC SCHOOLS	18.46	STATE OF MICHIGAN	6,817.47
CHARLEVOIX PUBLIC SCHOOLS	269.86	TOTAL	14,592.40

PAYROLL: NET PAY

Pay Period Ending 05/31/2014 – Paid 06/06/2014

WELLER, LINDA JO	1,339.67	MORRISON, KEVIN P.	1,003.45
STRAEBEL, ROBERT J.	2,496.76	HODGE, MICHAEL J.	1,293.58
GOLDING, JOYCE M.	1,020.25	WELLS JR., DONALD E.	1,584.23
DEROSIA, PATRICIA E.	855.59	BRADLEY, KELLY R.	1,724.27
LOY, EVELYN R.	997.09	WILSON, RICHARD J.	1,419.01
KLOOSTER, ALIDA K.	1,605.31	HART II, DELBERT W.	884.09
BROWN, STEPHANIE C.	1,066.53	JOHNSON, STEVEN P.	998.54
SPENCER, MICHAEL D.	1,817.76	JONES, ROBERT F.	1,164.56
SPENCLEY, PATRICIA L.	1,000.52	DORAN, JUSTIN J.	1,612.88
PANOFF, ZACHARY R.	743.98	BISHAW, JAMES H.	545.06
MILLER, FAITH G.	12.31	MANKER JR, DAVID W.	403.03
PEARSON, BETHANY S.	1,224.97	MANKER SR, DAVID W.	638.28
ZIELINSKI, JOSEPH A.	1,706.40	NEUMANN, DANA L.	434.31
LEESE, MERRI C.	253.22	BECKER, MICHAEL S.	568.80
DOAN, GERARD P.	1,560.12	HERRIMAN, COBY M.	451.49
SHRIFT, PETER R.	1,260.75	SHEPARD, ZACHARY N.	501.28
SCHLAPPI, JAMES L.	1,139.23	COLE, STEVEN D.	461.51
UMULIS, MATTHEW T.	1,423.90	NICHOLS, RUSSELL N.	504.11
HANKINS, SCOTT A.	1,704.01	HAWKINS, JAMES S.	377.94
ORBAN, BARBARA K.	1,656.25	MCGHEE, ROBERT R.	1,045.73
TRAEGER, JASON A.	1,496.80	STANTS, JACOB W.	513.78
WARNER, JANINE M.	1,167.28	BLOOMER, GABRIELLE J.	455.12
EVANS JR, HALBERT K.	1,424.26	WILKIN, AMANDA J.	704.62
KLOOSTER, PATRICK H.	200.53	KLOOSTER, SUSAN E.	36.94
HUMBLE, NATHAN C.	173.92	STEBE, LAURA A.	22.39
BINGHAM, LARRY E.	841.47	AMSTUTZ, LINDA J.	116.36
KLINGER, LUCAS D.	133.92	FAUST, DESIREA L.	28.52
BRANDI, MAURA E.	314.77	HALL, CHASE D.	32.06
GLENNY, GRACE A.	486.76	WEBB, MICHAEL B.	126.06
GREYERBIEHL, KELLY M.	502.65	HEID, THOMAS J	1,248.98
IVAN, PAUL M.	1,664.75	WESCOTT, DENNIS M.	215.67
SCHWARTZFISHER, JOSEPH L.	1,213.79	STEIN, DONNA E.	243.41
ROLOFF, ROBERT P.	1,415.86	CURTIS, DENNIS E.	952.77
BRODIN, WILLIAM C.	1,356.69	BOOTHE, STEVEN A.	289.29
RILEY, DENISE M.	345.13	GRUNCH, RONALD J.	291.62
TEUNIS, STEVEN L.	1,772.79	DURRENBERGER, LARRY J	246.14
WURST, RANDALL W.	1,361.78	DAVIS, RONALD L.	185.77
MAYER, SHELLEY L.	1,596.44	GILL, DAVID R.	898.88
MEIER III, CHARLES A.	1,179.44	MACLEOD, SAMUEL R.	342.25
ZACHARIAS, STEVEN B.	1,209.33	TODD, RICHARD D.	602.49
NISWANDER, JOSEPH F.	1,502.67	WOODY, SCOTT R.	1,523.84
FRYE, EDWARD J.	936.79	VANLOO, JOSEPH G.	435.00
JONES, TERRI L.	931.40	SEAMAN, HEATHER K.	938.60
SWEM, DONALD L.	1,628.63	TABER, HOLLY S.	498.64
EATON, BRAD A.	1,840.76	WYMAN, MATTHEW A.	947.51
WILSON, TIMOTHY J.	2,544.55	DRAVES, MICHAEL J.	564.05
LAVOIE, RICHARD L.	1,373.74	SCHRADER, LOU ANN	440.82
STEVENS, BRANDON C.	1,508.11	SCHWAGER, EDWARD J.	438.49
WHITLEY, ANDREW T.	1,491.07	HILLING, NICHOLAS A.	1,289.34
DRAVES, MARTIN J.	1,891.75		
ELLIOTT, PATRICK M.	1,695.93	TOTAL	94,333.94

PAYROLL: TRANSMITTAL
06/06/2014

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	POLICE OFFICERS LABOR COUNCIL	382.00
CHAR EM UNITED WAY	82.04	PRIORITY HEALTH	1,052.77
CHARLEVOIX STATE BANK	1,041.16	TENHOUTEN RINGSTROM, PLLC	65.34
COMMUNICATION WORKERS OF AMER	518.93	TOTAL	4,400.10