

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, July 7, 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 Carlson.

I. Pledge of Allegiance

II. Roll Call of Members Present

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

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – June 16, 2014 Regular Meeting Minutes
- B. Accounts Payable Check Register – June 20, 2014
- C. Accounts Payable Check Register – July 8, 2014
- D. ACH Payments – June 16, 2014 – July 3, 2014
- E. Tax Disbursement – June 20, 2014
- F. Tax Disbursement – July 8, 2014
- G. Payroll Check Register – June 20, 2014
- H. Payroll Check Register – July 3, 2014
- I. Payroll Transmittal – June 20, 2014
- J. Payroll Transmittal – July 3, 2014

V. Public Hearings

None.

VI. Reports

City Manager Straebel stated that the City will be removing four diseased ash trees near the lodge at Mt. McSauba. In their current state, they pose safety issues. Removal will occur the week of July 14.

City Manager Straebel requested to be excused from the July 21 City Council meeting, as he will be out of the area. With Fire Chief Ivan's upcoming retirement, he submitted a revised chain of command list which will be implemented when the City Manager is absent from the office. In succession, the following personnel are authorized to act on the City Manager's behalf: Linda Weller, Joe Zielinski and Mike Spencer.

After discussion with the City Attorney, it was realized that a memo authored by the City Manager's office which invited City Council to meet the Governor at a fundraiser hosted by Mr. Todd Wyatt, should not have been issued. City Manager Straebel stated that he took full responsibility for the oversight and extended his apologies. The intent was to not misuse City resources (approximately 15 minutes of time and 12 photocopies), but to help facilitate an event which provided an opportunity for Councilmembers to meet with the Governor. Mr. Wyatt has since stated that this event is not a fundraiser and there is no obligation for attendees to make a donation to the Republican Party.

City Manager discussed an objective fact sheet regarding the City Clerk ballot proposal on the August 5 primary and stated that it was the responsibility of City Staff and Council to get the word out regarding the proposed change from an elected Clerk to an appointed Clerk.

VII. Requests, Petitions and Communications and Actions Thereon

A. Reconsideration of Site Plan for the Bridge Street Tap Room Outdoor Seating Area

At the June 2nd City Council meeting, Council unanimously passed a resolution to allow the Bridge Street Tap Room (BSTR) to serve food and alcohol outside their premise, adjacent to their building. Since that resolution was passed, the BSTR has experienced rapid growth and much success utilizing the outdoor area. BSTR would like Council to reconsider the outdoor space by allowing an additional 3 feet of space to better accommodate their guests. The new site plan would not hamper the walkability of the area. The Charlevoix DDA unanimously supported the recommendation to grant the additional space requested.

Motion by Councilmember Gennett, second by Councilmember Brennan, to suspend *Rule 13(k) TO RECONSIDER: Rules of Procedure for City Council* to revisit a decision that was previously made.

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

Absent: None

Motion by Councilmember Gibson, second by Councilmember Cole, to reconsider the Approval of an Outdoor Seating Area to Serve Food and Alcoholic Beverages for the Bridge Street Tap Room item decided at the June 2, 2014 City Council Meeting.

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

Councilmember Porter stated that, as part of the Outdoor Dining Committee, they agreed to study issues where outdoor dining can take place. He stated that approving the additional space was premature and a decision should wait until the Outdoor Dining Committee can make firm recommendations regarding all outdoor dining spaces. Councilmember Porter stated that the outdoor space should be leased from the City. He also noted inconsistencies in the dimensions depicted on the site plans.

CED Director Pearson stated that the question is whether the City wants to support downtown businesses and let them grow and succeed or whether the City wants to regulate them to the point that no one wants to do business in downtown Charlevoix. She believes the City needs to be supportive of the initiatives that the Bridge Street Tap Room has undertaken and help them be successful.

City Manager Straebel commented that successful businesses benefit the City.

Planner Spencer stated that the inconsistencies on the original site plan and the new, proposed site plan were due to estimates and not actual dimensions. He indicated that the BSTR is a unique situation with regards to the outdoor dining possibilities adjacent to their business. Planner Spencer referred to the scope of work tasked to the Outdoor Dining Committee and explained that BSTR did not fall within this scope. He also indicated that the outdoor space is not maintained by the City, therefore, he believes that a usage fee should not be required.

Councilmember Porter referred to a photograph of a small sign within the planter box and stated that BSTR is out of compliance with regards to the sign ordinance. A sandwich board has been removed from outside the building and Planner Spencer stated BSTR is in compliance.

Councilmember Gennett shared a positive note and commended BSTR for how attractive the outdoor seating area looks. Councilmember Cole agreed. Councilmember Brennan stated that with all of the empty storefronts downtown, it is very refreshing to have a business be so successful that they want to expand.

Mayor Carlson reported that over the last five years, Council has been generally supportive of new businesses in town.

Mayor Carlson opened the item to public comment.

Phil Parr, Bridge Street Tap Room, thanked Council for their support and shared annual revenue projections based on the last few weeks. Mr. Parr stated that he has received unanimous support from his guests.

John Winn stated that, in his opinion, Councilmember Porter has a conflict of interest because of the location of his business. Mr. Winn suggested that Councilmember Porter consider recusing himself from this agenda item. Mayor Carlson responded that, according to the City Charter, it is not considered a conflict of interest because Councilmember Porter is not benefiting financially. Councilmember Porter commented that he has approved every request from BSTR so far, but this request goes over the top.

Motion by Councilmember Cole, second by Councilmember Gibson, that the City Council's motion at the City Council Meeting on June 2, 2014 which approved Resolution 2014-06-02, Approval of an Outdoor Seating Area to Serve Food and Alcoholic Beverages for the Bridge Street Tap Room, with the attached site plan be rescinded and no longer have any force or effect.

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

Final Action by Resolution.

- B. Liquor License Application, 100 Michigan Avenue, #66
Stafford's Hospitality, Inc. is requesting the approval of a transfer liquor license for the Drawbridge Bistro (formerly the Edgewater Bistro).

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

Action by Resolution.

C. Approval of a Grant from the USDA and Expenditure of Matching Funds

The City of Charlevoix has been working with Childs Consulting Group on a plan to upgrade the fiber optic infrastructure in the Ance Industrial Park using the backbone from the Merit Network. An expanded fiber optic network in the Industrial Park will encourage more internet service providers to serve this area and providers would lease the infrastructure from the City. After developing a work plan and cost analysis with Childs Consulting Group, City staff filed a grant application with the USDA to help fund this project. The USDA has awarded the City of Charlevoix the full application amount of \$36,000. The USDA requires at least a 50% local match in order to receive the funds, therefore, the City has designated a \$38,000 match coming from the Industrial Development Fund.

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

Motion by Councilmember Brennan, second by Councilmember Gennett, to allow the City Manager to enter into a grant agreement with the USDA in the amount of \$36,000.

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

Motion by Councilmember Gibson, second by Councilmember Cole, to allow the expenditure of \$38,000 from the Industrial Development Fund for matching funds for the USDA grant.

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

D. Approval of a Contract for Services with the Chesapeake Group for a Downtown Market Study and Community Economic Development Study

The City of Charlevoix received three bids in response to request for proposals for a Downtown Market Study and a Community Economic Development Study. The selection committee, comprised of the CED Director, City Manager, Planning and Zoning Administrator, Chamber of Commerce President, and Northern Lakes Economic Alliance Economic Development Specialist, interviewed candidates and unanimously decided to offer the contract to the Chesapeake Group. This study is being generously funded by the DeVos Family.

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

Motion by Councilmember Brennan, second by Councilmember Gennett, to approve signing a contract for services with the Chesapeake Group in the amount of \$70,000.

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

E. Consideration to Approve Contract for Donation to Venetian Festival, Inc.

Dan Barron, President of Charlevoix Venetian Festival, Inc. reviewed the planned activities. The 2014-15 City Community Promotion Budget includes \$12,000 for the Charlevoix Venetian Festival.

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

Motion by Councilmember Cole, second by Councilmember Gibson, to authorize the Mayor to sign the 2014 Venetian Funding Contract in the amount of \$12,000.

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

F. Charlevoix Venetian Festival Fireworks Permit and Hold Harmless Agreement

Fire Chief Ivan has reviewed the fireworks permits for July 25 and July 26. There are no changes from last year in the setup and size of the displays for either night. Chief Ivan recommends that the permit be authorized as long as representatives from the Venetian Festival understand that City Staff will take an aggressive stance to stop the display if drifting debris or other unforeseen issues compromise safety in any way.

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

Motion by Councilmember Brennan, second by Councilmember Gennett, to authorize the City Clerk to issue the fireworks permit for the 2014 Venetian Festival fireworks displays.

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

Motion by Councilmember Cole, second by Councilmember Brennan, to authorize the Mayor to sign the hold harmless agreement with Colonial Fireworks Company.

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

G. Downtown US 31 Road Closure Scheduled for July 26, 2014

Police Chief Doan is recommending closing US-31 between Hurlbut St. and Park Ave. on Saturday, July 26, 2014, between the hours of 7:00 p.m. and midnight, to allow pedestrians to cross the downtown streets safely prior to and after the Venetian fireworks display. Traffic would be re-routed around the downtown area. Congestion between vehicle and pedestrian traffic during this time has caused many concerns and traffic delays in the past. MDOT is considering this road closure request.

The City received a baseline quote for rental of the required detour signage in the amount of \$3800. It was suggested that this amount could be cost-shared among the Venetian Festival Board, the City, downtown businesses and concerned citizens.

Councilmember Gennett stated that the City does not have the funds to support the closure and funds should be found elsewhere.

It was agreed by Council that the closure would provide a safety zone for guests on the street.

Mayor Carlson opened the item to public comment.

Dan Barron, Venetian Festival Board, stated that if the road closure works well during Venetian, there may be other downtown events that may benefit from a street closure as well. The Venetian Board will consider splitting the signage expense.

David Martin, Drawbridge Bistro, indicated that Stafford's will donate \$250 toward the cost of the signage.

Additional donations will be solicited from downtown businesses, organizations and individuals and can be forwarded to the City Manager's Office. City Manager Straebel will include a donation update at the next Council Meeting.

Motion by Councilmember Brennan, second by Councilmember Perron, to approve the road closure of US-31 on July 26, 2014 [from 7 p.m. to midnight] with the proper MDOT road closure permits and signage.

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

H. Substance Abuse Free Environment (SAFE) for Tobacco Free Parks and Beaches

On June 2, 2014, Susan Pulaski, Community Health Coordinator of the Northwest Michigan Health Department presented City Council with information regarding making the City's parks and beaches tobacco free. During Susan's presentation, she discussed the Substance Abuse Free Environment (SAFE) program for Tobacco Free Parks and Beaches. The SAFE program targets the youth of Charlevoix and Emmet Counties by promoting tobacco free environments similar to the program established in our school districts.

Police Chief Doan stated there are three different options to establish a program for tobacco free parks and beaches:

1. An ordinance can be created in which violators could be issued a civil infraction ticket.
2. A policy can be created in which violators can be removed from the premises if they use tobacco in restricted areas.
3. A resolution can be initiated to educate and inform the public that the city beaches and parks are tobacco free areas.

Chief Doan recommends that the City approve Option 3, whereby the City and the Health Department can work together to promote a healthy life style by restricting tobacco use in our parks and public beaches.

Upon questioning, Chief Doan stated that tobacco free signs could be posted on the back of the lifeguard stands.

Councilmember Brennan stated electronic cigarettes have been successful in helping people to quit smoking and if the resolution were approved, the City would be condemning something that actually helps people to quit smoking.

Mayor Carlson opened the item to public comment.

Bob Timms stated that does not see the necessity of passing another regulation to control people.

Gabe Campbell said that it was a beautiful idea and if people want to smoke they should hide.

City Manager Straebel explained that the Health Department is concerned with what type of example we are setting for children with regards to tobacco use. His opinion is that the resolution will send a message that smoking is unacceptable.

Action by Resolution.

I. Discussion Regarding General Fund Subsidy and Operating Levels at Charlevoix Municipal Golf Course

In preparation for the 2015-2016 City Budget session, City staff is reviewing golf operations with efforts to minimize general fund subsidies. In the past several years, the golf operation has been heavily subsidized by the general fund due to the economic downturn, with the subsidy averaging \$73,439.

Golf Director Heid presented several options for consideration for the operation of the golf course:

1. Maintain the current service level by providing standard playing conditions, while continuing to reduce expenditures and increase revenues.
2. Consider obtaining professional consulting services from a third party which would focus on improving operational efficiencies, in addition to providing creative marketing ideas to grow the business.
3. Proceed to a survival mode of operation by reducing maintenance practices and the overall playing conditions of the golf course, while minimizing expenditures to infrastructure. This would be a short term solution to create monetary savings, but would negatively impact the quality of play for customers.

Councilmember Gennett asked whether a consulting study has been done at other municipal courses. He does not want to see Option 3, which would put the course in survival mode. Councilmember Gennett stated that the City has a responsibility to uphold the wishes of the Chicago Club, who deeded the course to the City in 1937.

Councilmember Gibson questioned capital improvements and Golf Director Heid responded that future upgrades would include such items as a new furnace, windows and course improvements. She is not in favor of an outside consultant and suggested forming an internal committee with people from Charlevoix. Councilmember Gibson also suggested creating an endowment fund or asking the Chicago Club for financial assistance.

City Manager Straebel stated that we have a responsibility to City taxpayers to look at creative options to lessen the subsidy. He said it makes sense to get some expertise with regard to the operation and marketing of the golf course. Director Heid indicated that he is looking for new ideas and it was in the City's best interest to seek guidance from an outside source as outlined in Option 2.

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

Motion by Councilmember Brennan, second by Councilmember Gennett, to approve a request for proposal to seek professional consulting services for the golf course in 2014.

Yeas: Cole, Gennett, Perron, Porter, Brennan

Nays: Gibson

Absent: None

J. Request by Charlevoix Yacht Club for Free Parking – Nucore Triangle and Red Fox Regatta

The Charlevoix Yacht Club would like City Council to consider waiving parking fees at Ferry Beach Boat Launch for the Nucore Triangle on August 29, 2014 and the Red Fox Regatta on August 30 and August 31, 2014.

Per the City Code, Title X, Chapter 148, Section 10.84: *"The city council, by resolution, may revise or waive fees for special or public events. The term "special or public events" shall mean a tournament, festival or other type of event, whether or not open to public participation or observation, the occurrence of which will, in the judgment of the city council, benefit the city economically or by virtue of the publicity surrounding the event."*

Action by Resolution.

K. Consideration to Approve Modifications to the Recreation Director Job Description

As stated in a previous meeting, Amanda Wilkin, the current Recreation Director, has submitted her resignation effective August 15, 2014. In preparation to recruit for this position, City Staff has reviewed and made minor modifications to the Recreation Director Job Description previously dated July 19, 2010. If approved, the modification date will be July 7, 2014.

Councilmember Brennan asked whether the new Recreation Director would be spending time during the winter at Mt. McSauba. City Manager Straebel responded that being onsite at Mt. McSauba is part of the Director's job description and this will be a directive from him.

Councilmember Gibson agreed to be a part of the interview committee.

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

Motion by Councilmember Gennett, second by Councilmember Gibson, to approve the Recreation Director Job Description dated July 7, 2014.

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

L. Consideration of the Purchase of a Mini Excavator

Public Works Superintendent Elliot has requested funds be pre-authorized for the purchase of a mini excavator. With this purchase, timing is of the essence and it was agreed that funds should be pre-approved. This is a budgeted item.

Motion by Councilmember Brennan, second by Councilmember Gennett, to pre-approve the purchase of a mini excavator for a maximum of \$35,000.

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

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

None.

IX. **Resolutions**

A. Resolution to Reconsider the Site Plan for the Bridge Street Tap Room Outdoor Seating Area

Motion by Councilmember Brennan, second by Councilmember Gennett, to adopt a resolution for approval of an Outdoor Seating Area to Serve Food and Alcoholic Beverages for the Bridge Street Tap Room, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2014-07-01
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.

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 dated July 2, 2014.

RESOLVED this 7th day of July, A.D. 2014.

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

B. Liquor License Application, 100 Michigan Avenue #66

Motion by Councilmember Cole, second by Councilmember Brennan, to approve a Resolution for Local Government Approval of a Liquor License Transfer for Stafford's Hospitality, Inc., as follows:

CITY OF CHARLEVOIX
RESOLUTION NO. 2014-07-02
LOCAL GOVERNMENT APPROVAL OF LIQUOR LICENSE TRANSFER
(Authorized by MCL436.1501)

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

Moved by Councilmember Cole and supported by Councilmember Brennan that the application from Stafford's Hospitality, Inc. for the following license(s): Class C & SDM to be located at 100 Michigan Avenue #66, Charlevoix, MI 49720

and the following permit, if applied for: Sunday AMPM Sales. Catering, Outdoor. Entertainment, Dance

be considered for approval by the Michigan Liquor Control Commission.

RESOLVED this 7th day of July, A.D. 2014.

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

C. Substance Abuse Free Environment (SAFE) for Tobacco Free Parks and Beaches

Motion by Councilmember Porter, second by Councilmember Gibson, to approve a Resolution in Support of Tobacco-Free Parks and Beaches in the City of Charlevoix, as follows:

CITY OF CHARLEVOIX
RESOLUTION NO. 2014-07-03
RESOLUTION IN SUPPORT OF TOBACCO-FREE PARKS AND BEACHES IN THE CITY OF CHARLEVOIX

WHEREAS, in order to preserve the public health, safety and welfare of the citizens of Charlevoix, Michigan; and

WHEREAS, tobacco use causes death and disease and continues to be an urgent public health challenge and tobacco-related illness is the leading cause of preventable death in the United States, accounting for about 443,000 deaths each year; and

WHEREAS, secondhand smoke has repeatedly been identified as a health hazard, and is responsible for as many as 3,000 deaths from lung cancer and 46,000 deaths from heart disease among nonsmokers in the United States each year and exposure to secondhand smoke increases the risk of coronary heart disease, and causes respiratory infection in as many as 300,000 children in the United States; and

WHEREAS, exposure to secondhand smoke anywhere has negative health impacts, and levels of secondhand smoke exposure outdoors can attain indoor levels depending on the direction and amount of wind and number and proximity of smokers; and

WHEREAS, smokeless tobacco is not a safe alternative to smoking and causes significant death and disease, such as leukoplakia, lung, larynx, esophageal, and oral cancer; and

WHEREAS, children who attend or participate in athletic and recreational events can be affected by secondhand smoke and the use of tobacco products at such events sends a harmful health message to youth and student athletes; and

WHEREAS, cigarette butts are the most littered item in the United States and a dangerous nuisance and pose a health threat to thousands of young children who are poisoned by the ingestion of cigarettes, cigarette butts, and other tobacco products; and

WHEREAS, smoking outside in natural areas, where there are trees, shrubs and grasses, poses a significant risk of fire damage, and cigarette-caused fires unnecessarily jeopardize firefighters resulting in avoidable emergency response costs; and

WHEREAS, electronic cigarettes closely resemble the act of smoking and the Food and Drug Administration (FDA) stated that electronic cigarettes contain nicotine as well as carcinogens and toxic chemicals and electronic cigarettes are known to have caused serious injury from explosion of their rechargeable lithium batteries; and

WHEREAS, creating smoke-free areas helps protect the health of our children and the 80 percent of adults who do not smoke; and

WHEREAS, a large number of citizens and visitors to the City of Charlevoix find smoking and the use of tobacco products a serious health concern in both indoor and outdoor environments, particularly where a large number of people are gathered together in close proximity; and

WHEREAS, there is no Constitutional right to smoke or use other tobacco products.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY OF CHARLEVOIX CITY COUNCIL endorses and supports making all parks and beaches in the City of Charlevoix 100% tobacco-free.

RESOLVED this 7th day of July, A.D. 2014.

Resolution adopted by the following yea and nay votes:

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

- D. Request by Charlevoix Yacht Club for Free Parking – Nucore Triangle and Red Fox Regatta
Motion by Councilmember Cole, second by Councilmember Gennett, to approve a resolution to Waive Parking Fees for Charlevoix Yacht Club, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2014-07-04
WAIVE PARKING FEES FOR CHARLEVOIX YACHT CLUB**

WHEREAS, the Charlevoix Yacht Club is hosting the Nucore Triangle Race on August 29, 2014 and the Red Fox Regatta on August 30 and August 31, 2014; and

WHEREAS, the Charlevoix Yacht Club is requesting that parking fees be waived for the races; and

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Charlevoix, hereby waives parking fees for the Nucore Triangle Race on August 29, 2014 and the Red Fox Regatta on August 30 and August 31, 2014.

RESOLVED, this 7th day of July, 2014, A.D.

Resolution adopted by the following yea and nay vote:

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

- X. **Ordinances**
None.

XI. **Miscellaneous Business**

During scheduled testing, the Fire Department was informed that 1700 feet of 5 inch supply hose failed inspection. Chief Ivan has tasked Shift Commander Schwartzfisher to determine what remedies exist. This supply hose is critical for rural firefighting and would cost approximately \$14,000 to replace. For the interim, various hoses have been reallocated and trucks are compliant. Shift Commander Schwartzfisher will present his findings and recommendations in the next few days.

Councilmember Porter requested that the Mt. McCauba Disc Golf Course be added to the July 21st Council Meeting agenda. Councilmember Gibson has a list of safety concerns and she will share these with Council prior to the meeting. It was agreed to add this item to the agenda.

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

Doug Bergmann expressed his concern that 800 feet of fire hose per truck is not adequate. Chief Ivan will bring Mr. Bergmann up to speed regarding infrastructure projects.

XIII. Adjourn

The Mayor stated that, barring any objections, the meeting would adjourn.
 There were no objections.
 Meeting adjourned at 9:06 p.m.

Joyce M. Golding	City Clerk	Norman L. Carlson, Jr.	Mayor
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Accounts Payable – 06/20/2014

AT&T	1,180.07	PRIORITY HEALTH	46,514.28
AT&T MOBILITY	74.42	STANDARD INSURANCE CO	248.68
CHARLEVOIX STATE BANK	5,753.33	STATE OF MICHIGAN	457.96
CLIA LABORATORY PROGRAM	150.00	VERIZON WIRELESS	56.70
DELTA DENTAL	4,829.51	VISION SERVICE PLAN	523.68
GREAT LAKES ENERGY	208.61	TOTAL	59,997.24

Accounts Payable – 07/08/2014

ACE HARDWARE	4,842.51	DTE ENERGY	1,962.39
AIRGAS USA LLC	156.77	EJ USA INC.	2,472.38
ALL STAR PRO GOLF INC	92.38	EKERN, VIRGINIA NELL	20.00
ALTEC INDUSTRIES INC	2,118.07	ELLIOTT, PATRICK M.	41.00
AMERICAN LEGION AUXILIARY	175.00	ELLSWORTH FARMER'S EXCHANGE	670.65
AMERICAN TOTAL SECURITY INC	469.68	EMMET COUNTY SHERIFF'S OFC	300.00
AMERICAN WASTE INC.	65.00	ERNO, LEE	41.00
AMSTUTZ, LINDA	100.46	ETNA SUPPLY	1,096.86
ANYBATTERY INC.	582.08	EVANS, HAL	41.00
AT&T LONG DISTANCE	1,115.62	FAMILY FARM & HOME	974.32
AVFUEL CORPORATION	79,255.79	FARMER WHITE'S	160.00
B & L SOUND INC	249.95	FASTENAL COMPANY	177.63
BARKMAN, JAMES	1.03	FREEDOM MAILING SERVICES INC.	2,365.40
BELLEROC TIRE/GAYLORD	50.00	FREIDINGER M.D., REED K.	85.00
BLARNEY CASTLE OIL CO	1,374.22	GALLS AN ARAMARK COMPANY	338.95
BLUETARP FINANCIAL	349.95	GELDERBLOM, PAUL	100.00
BRIDGE STREET TAP ROOM	150.00	GERBER HOMEMADE SWEETS	104.00
BULBS.COM	153.62	GOLDING, JOYCE	244.16
CCI SOUTH LLC	1,746.00	GORDON FOOD SERVICE	585.49
CCP INDUSTRIES INC	264.87	GRIFFIN BEVERAGE CO	44.00
CENTRAL DRUG STORE	295.75	GRULER'S FARM SUPPLY INC	79.90
CHARLEVOIX CITY BAND	3,000.00	GUNTZVILLER, RHONDA	209.00
CHARLEVOIX CONVENTION &	5,000.00	HACH COMPANY	805.17
CHARLEVOIX GLASS INC.	110.23	HAGGARD'S INC	2,117.52
CHARLEVOIX SCREEN MASTERS INC	1,671.21	HANKINS, SCOTT	41.00
CHARLEVOIX SEWER & DRAIN	157.50	HARBOR HOUSE PUBLISHERS	191.25
CHARLEVOIX TOWNSHIP	71.22	HARRELL'S	100.00
CINTAS CORPORATION	97.68	HEID, THOMAS J.	41.00
CLOCK, JUDY	391.90	HOLIDAY COMPANIES	10,730.34
COAST TO COAST COMPUTER	554.00	HUGH'S EXCAVATING LLC	600.00
COOK FAMILY FARMS	103.00	HYDE SERVICES LLC	92.22
COVEYOU FARMS LLC	48.00	INDEPENDENT DRAFTING SERVICES	1,184.00
CRA Payment Center	26.16	IVAN, PAUL	41.00
CRAIN'S DETROIT BUSINESS	59.00	JOHNSON, KATHRYN	8.46
DCASSESSING SERVICES	4,291.92	KING PAR LLC	54.55
DeROSIA, PATTY	41.00	KMart	133.96
DITCH WITCH SALES OF MICHIGAN	161.12	KODIAK EMERGENCY VEHICLES	13,806.90
DOAN, GERARD	41.00	KORTHASE FLINN	30.60

KSS ENTERPRISES	948.97	RILEY, DENISE	26.49
LAVOIE, RICHARD	12.46	RTI LABORATORIES INC.	114.00
LEE, ANGEL	32.15	S.A. MORMAN & CO.	32.30
LETTERS ONLINE	205.00	SCHWARTZFISHER, JOSEPH	50.40
LOTTIE'S BAGELS	98.00	SCIENTIFIC BRAKE & EQUIP CO	236.40
M & M PAVEMENT MARKING INC.	13,404.60	SEAMAN, HEATHER	41.00
MDC CONTRACTING LLC	712.50	SECURITY SANITATION INC.	285.00
MICHIGAN MUNICIPAL LEAGUE	9,506.68	SHARROW MASONRY INC	2,865.70
MICHIGAN MUSHROOM MARKET LLC	23.00	SHORELINE POWER SERVICES INC.	989.25
MID STATES BOLT & SCREW CO	267.15	SIEGRIST, DAVID	40.00
MITCHELL GRAPHICS INC.	234.00	SPARTAN DISTRIBUTORS INC	587.98
MOSORYAK, JOHN MATTHEW	36.00	SPENCER, MICHAEL	462.28
NETSOURCE ONE INC.	408.00	STRAEBEL, ROBERT J.	41.00
NISWANDER, JOSEPH F.	60.00	SUPERIOR MECHANICAL	1,658.68
NORTH COAST FASTENERS LLC	211.00	SWANK MOTION PICTURES	2,270.00
NORTHERN CREDIT BUREAU	280.64	SWEM, DONALD L.	41.00
NORTHERN MICHIGAN DUST CONTROL	1,776.00	T & R ELECTRIC	8,956.00
NORTHERN MICHIGAN HARDWOODS	105.00	T & R SERVICE INC	15.00
NORTHERN MICHIGAN JANITORIAL	172.40	TERMINAL SUPPLY CO	240.26
NYE UNIFORM CO	1,250.36	TEUNIS, STEVEN	41.00
OLD DOMINION BRUSH	1,042.77	TIMMS, ROBERT	200.00
OLESON'S FOOD STORES	1,337.97	TOWER ELECTRIC	457.00
OLSON BZDOK & HOWARD	1,054.00	TRAVERSE CITY RECORD EAGLE	562.30
ORIENTAL TRADING COMPANY INC	455.40	TRI-TURF	580.76
OSTLUND PEST CONTROL LLC	300.00	TRUCK & TRAILER SPECIALTIES	50.68
OSTRUM-BERROU, TARA	86.00	UNITED DESIGN ASSOCIATES	15,000.00
OTEC	1,743.05	UP NORTH PROPERTY SERVICES LLC	5,089.00
OUDBIER INSTRUMENT CO	672.00	UPPER CASE PRINTING INK.	382.35
PAPINEAU, JESSIE	34.04	VANLOO, JORDAN	74.14
PARASTAR INC.	1,305.92	VILLAGE GRAPHICS INC.	159.50
PEARSON, BETHANY	41.00	WASHBURNE, BRENDA	34.00
PERFORMANCE ENGINEERS INC	4,187.00	WELLER, LINDA	41.00
POLLARDWATER.COM - EAST	725.79	WHITLEY, ANDREW	14.00
POND HILL FARM LLC	169.00	WILKIN, AMANDA	41.00
POWER LINE SUPPLY	6,645.93	WILLCOME TREE SERVICE	2,825.00
PROVIDENCE FARM LLC	18.00	WILSON, TIMOTHY J.	60.00
PURITY CYLINDER GASES INC	88.12	WOODY, SCOTT	41.00
QUILL CORP	307.52	WORK & PLAY SHOP	20.27
RAMEY, PAUL	18.00	WRIGHT, NATHAN	25.00
REHMANN-ROBSON & CO	4,600.00	ZIELINSKI, JOSEPH A.	41.00
RESIDEX LLC	104.00	TOTAL	250,895.95

ACH Payments -06/16/2014 - 07/03/2014

MI PUBLIC POWER AGENCY	28,422.28	MI PUBLIC POWER AGENCY	232,969.43
IRS (PAYROLL TAX DEPOSIT)	39,306.30	MI PUBLIC POWER AGENCY	17,558.64
ALERUS FINANCIAL (HCSP)	280.00	IRS (PAYROLL TAX DEPOSIT)	39,822.03
STATE OF MI (WITHHOLDING TAX)	5,784.76	ALERUS FINANCIAL (HCSP)	280.00
VANTAGEPOINT (401 ICMA PLAN)	728.06	STATE OF MI (WITHHOLDING TAX)	5,715.20
VANTAGEPOINT (457 ICMA PLAN)	13,241.37	VANTAGEPOINT (401 ICMA PLAN)	728.06
MERS (DEFINED BENEFIT PLAN)	27,415.27	VANTAGEPOINT (457 ICMA PLAN)	13,010.54
MI PUBLIC POWER AGENCY	21,350.35	TOTAL	446,612.29

Tax Disbursement - 06/20/2014

STATE OF MICHIGAN	0.81	TOTAL	0.81
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Tax Disbursement - 07/08/2014

CHARLEVOIX COUNTY TREASURER	1,060.10	CHARLEVOIX PUBLIC SCHOOLS	62.60
CHARLEVOIX DISTRICT LIBRARY	116.79	CITY OF CHARLEVOIX - TAXES DUE	1,013.84
CHARLEVOIX PUBLIC SCHOOLS	475.31	RECREATIONAL AUTHORITY	21.13
CHARLEVOIX PUBLIC SCHOOLS	88.75	TOTAL	2,840.31
CHARLEVOIX PUBLIC SCHOOLS	1.79		

PAYROLL: NET PAY

Pay Period Ending 06/14//2014 - Paid 06/20/2014

BRODIN, WILLIAM C.	364.86	ROLOFF, ROBERT P.	389.80
ORBAN, BARBARA K.	389.80	SCHLAPPI, JAMES L.	364.86

SCHWARTZFISHER, JOSEPH L.	364.86	MANKER SR, DAVID W.	700.76
SHRIFT, PETER R.	364.86	NEUMANN, DANA L.	527.51
TRAEGER, JASON A.	364.86	BECKER, MICHAEL S.	599.23
UMULIS, MATTHEW T.	409.59	HERRIMAN, COBY M.	451.49
WELLER, LINDA JO	1,339.67	SHEPARD, ZACHARY N.	527.60
STRAEBEL, ROBERT J.	2,186.47	COLE, STEVEN D.	527.60
GOLDING, JOYCE M.	1,020.25	NICHOLS, RUSSELL N.	556.75
DEROSIA, PATRICIA E.	855.59	HAWKINS, JAMES S.	452.51
LOY, EVELYN R.	1,017.15	MCGHEE, ROBERT R.	1,022.25
KLOOSTER, ALIDA K.	1,377.23	STANTS, JACOB W.	545.33
BROWN, STEPHANIE C.	1,067.74	BLOOMER, GABRIELLE J.	501.98
SPENCER, MICHAEL D.	1,589.69	WILKIN, AMANDA J.	836.20
SPENCLEY, PATRICIA L.	1,024.49	KLOOSTER, SUSAN E.	58.07
NASH, JENNIFER B.	116.29	STEBE, LAURA A.	294.74
PANOFF, ZACHARY R.	743.98	AMSTUTZ, LINDA J.	405.63
PEARSON, BETHANY S.	1,224.97	HALL, CHASE D.	92.17
ZIELINSKI, JOSEPH A.	1,706.40	PETERS, MEGAN M.	124.15
LEESE, MERRI C.	217.98	FAUST, ERICKA N.	116.27
DOAN, GERARD P.	1,420.23	GOLOVICH, SAWYER P.	52.86
SHRIFT, PETER R.	1,195.07	ECKHARDT, LOGAN R.	56.80
SCHLAPPI, JAMES L.	970.05	WEBB, MICHAEL B.	548.32
UMULIS, MATTHEW T.	1,194.20	ELLIOTT, ASHLIE D.	107.91
HANKINS, SCOTT A.	1,498.13	PARKER-DROST, HERO P.	85.18
ORBAN, BARBARA K.	1,397.24	HOLECHECK, JENNACA R.	85.18
TRAEGER, JASON A.	1,449.01	WELLS, IVY L.	50.22
WARNER, JANINE M.	939.21	ROCKAFELLOW, SARAH C.	88.66
EVANS JR, HALBERT K.	1,424.26	HEID, THOMAS J	1,248.98
KLOOSTER, PATRICK H.	162.05	WESCOTT, DENNIS M.	150.98
HUMBLE, NATHAN C.	644.20	STEIN, DONNA E.	198.06
FLICKEMA, ANDREW M.	308.55	CURTIS, DENNIS E.	899.04
BINGHAM, LARRY E.	972.64	BOOTHE, STEVEN A.	262.73
KLINGER, LUCAS D.	512.28	GRUNCH, RONALD J.	191.61
BRANDI, MAURA E.	362.17	DURRENBERGER, LARRY J	284.53
SPEGELE, GREYSON H.	305.31	RYPSTRA III, BART	186.05
VANLOO, JORDAN C.	512.89	DAVIS, RONALD L.	268.63
GLENNY, GRACE A.	448.72	GILL, DAVID R.	951.52
ACHARYA, VARUN R.K.	202.33	MACLEOD, SAMUEL R.	376.84
GREYERBIEHL, KELLY M.	471.59	STEIN, MARK G.	29.74
IVAN, PAUL M.	1,664.75	TODD, RICHARD D.	511.12
SCHWARTZFISHER, JOSEPH L.	1,380.38	WOODY, SCOTT R.	1,523.84
ROLOFF, ROBERT P.	2,059.35	VANLOO, JOSEPH G.	516.27
BRODIN, WILLIAM C.	1,386.08	SEAMAN, HEATHER K.	895.00
RILEY, DENISE M.	370.10	TABER, HOLLY S.	342.83
TEUNIS, STEVEN L.	1,772.79	WYMAN, MATTHEW A.	851.24
WURST, RANDALL W.	1,261.95	DRAVES, MICHAEL J.	527.51
MAYER, SHELLEY L.	1,384.95	SCHRADER, LOU ANN	477.73
HILLING, NICHOLAS A.	1,462.81	SCHWAGER, EDWARD J.	569.69
MEIER III, CHARLES A.	1,292.99	HUESING, HENRY A.	57.27
ZACHARIAS, STEVEN B.	1,409.04	STEVENS, JEFFREY W.	322.31
NISWANDER, JOSEPH F.	1,282.32	FUNKEY, KRAIG R.	166.23
FRYE, EDWARD J.	958.86	ROLOFF, AUDREY M.	754.25
JONES, TERRI L.	951.80	MATTER, DAWSON K.	807.91
SWEM, DONALD L.	1,628.63	MARSH JR., JAMES D.	125.60
EATON, BRAD A.	2,077.61	RILEY, TIMOTHY C.	52.86
WILSON, TIMOTHY J.	1,927.72	COLLINS, BRANDY R.	26.42
LAVOIE, RICHARD L.	1,273.20	RAMSEY, KYLE J.	13.21
STEVENS, BRANDON C.	1,219.15	RILEY, CASEY W.	249.46
WHITLEY, ANDREW T.	1,260.68	THORMAN, MIKAYLA R.	146.79
DRAVES, MARTIN J.	1,771.25	JONES, LARRY M.	481.79
ELLIOTT, PATRICK M.	1,695.94	TRAVERS, MANUEL J.	85.16
MORRISON, KEVIN P.	1,126.63	SCOTT JR., WINFIELD	79.28
HODGE, MICHAEL J.	1,089.24	SILVA, JESSE L.	31.72
WELLS JR., DONALD E.	1,469.65	KITELEY, FISHER L.	66.07
BRADLEY, KELLY R.	1,691.46	COLLINS, CHAD M.	309.72
WILSON, RICHARD J.	1,364.84	RILEY, DANIEL A.	858.91
HART II, DELBERT W.	661.60	BERGMANN, DOUGLAS M.	39.65
JOHNSON, STEVEN P.	1,096.09	WHITLEY, ADAM	205.37
JONES, ROBERT F.	1,156.41	SCHOOFF, WILLIAM R.	525.15
DORAN, JUSTIN J.	1,418.49	RUDOLPH, TRISTAN M.	55.41
BISHAW, JAMES H.	635.51	SHRIFT, PETER R.	158.55
MARTINEZ, STANLEY A.	280.31	SCHLAPPI, JAMES L.	591.26
MANKER JR, DAVID W.	463.84	UMULIS, MATTHEW T.	653.86

ORBAN, BARBARA K.	632.13	ROLOFF, ROBERT P.	332.31
TRAEGER, JASON A.	158.55	BRODIN, WILLIAM C.	308.46
SCHWARTZFISHER, JOSEPH L.	451.05	TOTAL	108,263.96

PAYROLL: TRANSMITTAL
06/20/2014

AMERICAN FAMILY LIFE	182.40	COMMUNICATION WORKERS OF AMER	529.31
AMERICAN FAMILY LIFE	269.17	MI STATE DISBURSEMENT UNIT	546.29
BAY WINDS FEDERAL CREDIT UNION	110.00	NORTHWESTERN BANK	150.00
CHAR EM UNITED WAY	87.04	PRIORITY HEALTH	1,489.42
CHARLEVOIX STATE BANK	1,041.16	TOTAL	4,404.79

PAYROLL: NET PAY
Pay Period Ending 06/28//2014 – Paid 07/03/2014

CARLSON JR., NORMAN	1,105.89	FRYE, EDWARD J.	958.86
GIBSON, SHIRLEY J.	674.15	JONES, TERRI L.	951.80
PORTER, JEFFREY L.	334.78	SWEM, DONALD L.	1,628.64
PERRON, LEON R.	378.82	EATON, BRAD A.	1,607.49
COLE, SHANE	524.08	WILSON, TIMOTHY J.	2,215.02
GENNETT, LYLE E.	566.03	LAVOIE, RICHARD L.	1,273.20
BRENNAN, PEGGY L.	812.68	STEVENS, BRANDON C.	1,251.85
WELLER, LINDA JO	1,339.67	WHITLEY, ANDREW T.	1,681.33
STRAEBEL, ROBERT J.	2,496.76	DRAVES, MARTIN J.	1,981.81
GOLDING, JOYCE M.	1,020.25	ELLIOTT, PATRICK M.	1,695.93
DEROSIA, PATRICIA E.	855.59	MORRISON, KEVIN P.	1,059.28
LOY, EVELYN R.	1,017.15	WELLS JR., DONALD E.	1,548.10
KLOOSTER, ALIDA K.	1,605.30	BRADLEY, KELLY R.	1,230.69
BROWN, STEPHANIE C.	1,220.47	WILSON, RICHARD J.	1,488.94
LALEWICZ, AMELIA	46.17	HART II, DELBERT W.	721.34
SPENCER, MICHAEL D.	1,817.76	JOHNSON, STEVEN P.	1,147.43
SPENCLEY, PATRICIA L.	1,093.45	JONES, ROBERT F.	1,617.75
PANOFF, ZACHARY R.	743.98	DORAN, JUSTIN J.	1,484.76
MILLER, FAITH G.	253.76	BISHAW, JAMES H.	618.28
PEARSON, BETHANY S.	1,224.96	MARTINEZ, STANLEY A.	527.60
ZIELINSKI, JOSEPH A.	1,706.40	MANKER JR, DAVID W.	409.47
LEESE, MERRI C.	217.98	MANKER SR, DAVID W.	677.32
DOAN, GERARD P.	1,379.86	NEUMANN, DANA L.	508.87
SHRIFT, PETER R.	1,087.53	BECKER, MICHAEL S.	555.29
SCHLAPPI, JAMES L.	960.84	HERRIMAN, COBY M.	498.27
UMULIS, MATTHEW T.	1,292.94	SHEPARD, ZACHARY N.	510.06
HANKINS, SCOTT A.	1,446.66	COLE, STEVEN D.	527.60
ORBAN, BARBARA K.	1,381.91	NICHOLS, RUSSELL N.	458.07
TRAEGER, JASON A.	1,266.74	HAWKINS, JAMES S.	353.09
WARNER, JANINE M.	1,167.28	MCGHEE, ROBERT R.	998.79
EVANS JR, HALBERT K.	1,424.26	STANTS, JACOB W.	523.75
KLOOSTER, PATRICK H.	571.33	BLOOMER, GABRIELLE J.	448.86
HUMBLE, NATHAN C.	761.52	WILKIN, AMANDA J.	971.06
FLICKEMA, ANDREW M.	777.16	KLOOSTER, SUSAN E.	51.19
BINGHAM, LARRY E.	803.99	STEBE, LAURA A.	272.35
LABELLE, DAVIS B.	405.27	AMSTUTZ, LINDA J.	990.18
KLINGER, LUCAS D.	461.21	FAUST, DESIREA L.	696.92
BRANDI, MAURA E.	368.94	HALL, CHASE D.	664.05
SPEGELE, GREYSON H.	527.60	PETERS, MEGAN M.	649.08
VANLOO, JORDAN C.	585.99	FAUST, ERICKA N.	724.15
GLENNY, GRACE A.	512.11	RUDOLPH, TRISTAN M.	381.83
ACHARYA, VARUN R.K.	139.85	GOLOVICH, SAWYER P.	359.37
GREYERBIEHL, KELLY M.	527.51	ECKHARDT, LOGAN R.	390.62
IVAN, PAUL M.	1,664.75	WEBB, MICHAEL B.	480.65
SCHWARTZFISHER, JOSEPH L.	1,083.89	ELLIOTT, ASHLIE D.	220.24
ROLOFF, ROBERT P.	1,131.06	PARKER-DROST, HERO	324.17
BRODIN, WILLIAM C.	973.41	HOLECHECK, JENNACA R.	442.71
RILEY, DENISE M.	494.92	WELLS, IVY L.	342.52
TEUNIS, STEVEN L.	1,772.79	ROCKAFELLOW, SARAH C.	545.14
WURST, RANDALL W.	1,595.42	HEID, THOMAS J	1,248.98
MAYER, SHELLEY L.	1,837.84	WESCOTT, DENNIS M.	102.44
HILLING, NICHOLAS A.	1,286.90	STEIN, DONNA E.	229.78
MEIER III, CHARLES A.	1,185.97	CURTIS, DENNIS E.	925.91
ZACHARIAS, STEVEN B.	1,498.67	BOOTHE, STEVEN A.	262.73
NISWANDER, JOSEPH F.	1,282.32	GRUNCH, RONALD J.	255.48

DURRENBERGER, LARRY J	361.28	TABER, HOLLY S.	358.29
RYPSTRA III, BART	112.09	WYMAN, MATTHEW A.	992.74
DAVIS, RONALD L.	268.63	DRAVES, MICHAEL J.	645.38
GILL, DAVID R.	943.82	SCHRADER, LOU ANN	546.25
MACLEOD, SAMUEL R.	358.20	SCHWAGER, EDWARD J.	281.42
STEIN, MARK G.	15.85	HUESING, HENRY A.	198.23
TODD, RICHARD D.	430.28	RILEY, CASEY W.	508.77
WOODY, SCOTT R.	1,523.84	HODGE, MICHAEL J.	1,318.19
VANLOO, JOSEPH G.	583.98		
SEAMAN, HEATHER K.	1,069.41	TOTAL	109,922.26

PAYROLL: TRANSMITTAL
07/03/2014

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	1,489.42
CHARLEVOIX STATE BANK	1,041.16		
COMMUNICATION WORKERS OF AMER	529.31	TOTAL	4,781.79