

**CITY OF CHARLEVOIX**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**Monday, August 4, 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 Peggy Brennan, Shane Cole, Lyle Gennett, Shirley Gibson, Leon Perron, and Jeff Porter

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

None.

**IV. Consent Agenda**

The following items were approved and filed:

- A. Approval of Minutes – July 21, 2014 Regular Meeting Minutes approved with correction
- B. Accounts Payable Special Check Registers – July 18, 2014 and July 22, 2014
- C. Accounts Payable Check Register – August 5, 2014
- D. Tax Disbursement – August 5, 2014
- E. ACH Payments – July 21, 2014 – August 1, 2014
- F. Payroll Check Register – August 1, 2014
- G. Payroll Transmittal – August 1, 2014

**V. Public Hearings**

None.

**VI. Reports**

City Manager Straebel met with the Michigan Department of Transportation (MDOT) regarding right of way for motorists and pedestrians on Bridge Street. Signage was discussed, along with upcoming changes such as American with Disabilities Act (ADA) compliant cross walks and potential left turn lanes to help alleviate some congestion on Bridge Street.

Tom Kirinovic, the City's new Recreation Director, was introduced and welcomed by Council.

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

**A. Discussion Regarding Disc Golf Issues**

City Manager Straebel indicated that, since he was absent from the July 21<sup>st</sup> Council Meeting, he had listened to the audio tape. In his professional opinion, several comments at the meeting were inaccurate and exaggerated the severity of some issues.

An ad hoc meeting was convened at Mt. McSauba on July 29 with the Recreation Director, City Manager, Councilmembers Gibson and Gennett, Bo Boss, Ric Evans and Dean Mikulski. The main focus of the meeting was safety issues, erosion, and alleged damage to Mt. McSauba property caused by disc golfers.

The main safety concern with the disc golf holes is its close proximity to camp activities. It was agreed that six holes would be closed during camp hours and signage will be added explaining the closure. Erosion problems will be addressed by Mr. Evans on four holes within the next three weeks. The cause of the alleged damage to lights and windows could not be determined. Good compromises were found per Council's directive.

Councilmember Porter asked for justification of costs that will be incurred with the proposed changes to the course due to the fact that disc golf generates no revenue. City Manager Straebel stated that the costs are nominal and could be potentially paid for with the remaining grant monies. Going forward, he anticipates costs to be minimal.

Councilmember Gibson suggested keeping the Disc Golf Committee temporarily intact to monitor progress of the proposed changes. She also suggested that the Chain O' Lakes Golf Club should share the responsibility for some of the proposed costs. Additionally, she noted that during the meeting on July 29, the committee had suggested placing orange cones at the baskets to provide greater visibility. Flags and brightly colored baskets were also suggested.

Councilmember Perron does not support the course and believes that Mt. McSauba is another piece of Charlevoix that is being lost to the "almighty dollar". The City has lost a peaceful and serene hiking area. Councilmember Porter agreed and stated that the natural hiking area is incompatible with disc golf.

City Manager Straebel stated that if Council wanted to discontinue the disc golf course then they need to take a vote against it. In the meantime, Staff has a directive from the previous City Council to make the disc golf course work. He also feels that it is unfair to continue to criticize the usage of the property, when Staff is simply following a directive from Council. City Manager Straebel stressed that Council cannot continue to belabor the issue, which has been ongoing for many months. Staff is remediating noted problems and the frustration level of Staff is high with the continued negativity.

Councilmember Gennett indicated the ideas developed by the committee were good and should be given a chance. He stated that this is a situation for compromise. Councilmember Cole agreed.

Mayor Carlson opened the item to public comment.

Dean Mikulski declared that there were positive outcomes from the committee meeting. He reiterated the need for additional signage and stated that the City of Charlevoix needs to take ownership of the disc golf course.

Recreation Director Wilkins stated that additional temporary signage will be installed immediately and permanent signage will take a couple of months to arrive and install.

Debbie Durker questioned why there are 19 holes over the entire park. She stated there may be some confusion that there is no hiking at Mt. McSauba when entering from the main parking lot. City Manager Straebel indicated that there is signage at the first tee which explains that Mt. McSauba is a multi-use recreational area.

Public comment was closed.

B. Bridge Street Blooms Site Plan Review (Project #2014-02SP)

City Planner Spencer reviewed the Planning Commission's unanimous recommendation for approval of Project #2014-02SP, Bridge Street Blooms, a proposed 7,440 square foot glass greenhouse at 1403 Bridge Street.

The new Ordinance grants some leeway to Bridge Street Blooms because of the existing configuration of the property and the specialized usage of the greenhouse. The Planning Commission recommended several conditions, which will be met by Bridge Street Blooms.

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 Brennan, to accept the Planning Commission's approval of Project 2014-02SP [for Bridge Street Blooms], with five conditions as described.

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

C. Replacement and Reconfiguration of Projector and Screen

City Planner Spencer recommended moving the Council Chambers projection screen from behind the dais to the south wall to facilitate better viewing for all meeting participants. The projector is over ten years old and Planner Spencer also recommends purchasing a new projector to eliminate on-going screen interference. Visual presentations are becoming more common place at Council and other meetings and are a beneficial tool.

Councilmember Porter believes that the proposed project is a waste of money.

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

Council's recommendation is to move forward with obtaining bids for the project. Planner Spencer will pursue other options such as moving the podium as well.

D. Consideration to Approve MDOT Contract Grant Agreement for State Street Infrastructure Project

On August 1, 2014, the City received bids for the State Street project, which is scheduled for late Winter/early Spring 2015. This project includes an estimated \$450,200 in grant funds. Total estimated project costs are \$893,300 with the City's portion of the project estimated at \$443,100. According to MDOT officials, grant funding for the final eligible project costs will be on an 80% State/20% City ratio.

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

Action by Resolution.

E. Mayoral Appointment to the Historic District Commission

David Miles has expressed interest in being appointed to the Historic District Commission to fill a vacancy. The vacancy is for a three-year term and is made by Mayoral recommendation and Council approval. The Historic District Commission is in favor of this recommendation.

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 appoint David Miles to the Historic District Commission for a three-year term, expiring June 2017.

Yeas: Porter, Brennan, Cole, Gennett, Gibson, Perron  
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. Consideration to Approve MDOT Contract Grant Agreement for State Street Infrastructure Project

Motion by Councilmember Cole, second by Councilmember Brennan, to approve Resolution 2014-08-01 MDOT Contract No. 14-5398 Grant Agreement for State Street Infrastructure Project, as follows:

**RESOLUTION No. 2014-08-01**  
**EXECUTION OF MDOT AGREEMENT FOR 2015 INFRASTRUCTURE IMPROVEMENTS**  
(MDOT Contract No. 14-5398)

WHEREAS, a grant has been received from the Michigan Department of Transportation for the 2015 Infrastructure Improvements - State Street Phase 1 Intersection; and

WHEREAS, the project is being funded with Federal monies; and

WHEREAS, the eligible project costs include hot mix asphalt paving work along State Street from Hurlbut Avenue northerly to Clinton Street. Eligible costs also include storm sewer, concrete curb and gutter, and sidewalk ramp work; and

WHEREAS, the City will be responsible for all costs associated with any water main, sanitary sewer, tree planting, brick pavers, retaining walls and conduit work along State Street from Hurlbut to Clinton Street.

NOW THEREFORE BE IT RESOLVED THAT THE CITY OF CHARLEVOIX CITY COUNCIL hereby approves MDOT Contract Number 14-5398 and authorizes Mayor Norman L. Carlson, Jr. to sign the contract.

RESOLVED, this 4th day of August, 2014, A.D.

Resolution was adopted by the following yea and nay vote:

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

**X. Ordinances**

None

**XI. Miscellaneous Business**

Councilmember Brennan suggested a public hearing for Monday, August 18, 2014 to discuss the marina expansion. She stated that the Marina Expansion Committee is ready to bring forward information and recommendations.

Motion by Councilmember Brennan, second by Councilmember Gennett, to set a public hearing for the next Council Meeting, Monday, August 18, 2014 at 7:00 p.m., to discuss the marina expansion.

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

Councilmember Gibson would like to see the planters in front of the t-shirt shop either be planted with flowers or removed. They are unsightly in their current condition. Planner Spencer will talk to the property owner.

Councilmember Porter suggested that the City should investigate a bond to re-forest City properties that have lost trees. Treasurer Zielinski stated that the necessary bond counsel and financial advisory costs would be prohibitive for the size of the bond suggested. City Manager Straebel indicated that Staff is working on a plan for fall tree planting.

Mayor Carlson commended all City departments for their efforts during Venetian Festival. The Bridge Street closure on Saturday night was successful and Staff will pursue closing the road again for other events when feasible.

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

Bob Timms noted that several new trees on Mason Street need watering. City Manager Straebel will look into the issue.

**XIII. Adjourn**

The Mayor stated that, barring any objections, the meeting would adjourn.

There were no objections.

Meeting adjourned at 8:00 p.m.

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Joyce M. Golding	City Clerk	Norman L. Carlson, Jr.	Mayor
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**Special Accounts Payable: 07/18/2014**

AT&T	379.15	GREAT LAKES ENERGY	224.76
AT&T MOBILITY	72.09	PRIORITY HEALTH	47,396.85
CHARLEVOIX STATE BANK	4,032.46	VERIZON WIRELESS	56.72
CHARTER COMMUNICATIONS	905.58	VISION SERVICE PLAN	523.68
DELTA DENTAL	4,493.08	<b>TOTAL</b>	<b>58,084.37</b>

**Special Accounts Payable: 07/22/2014**

CHARLEVOIX VENETIAN FESTIVAL	12,000.00		
CHARLEVOIX VENETIAN FESTIVAL	1,550.00	<b>TOTAL</b>	<b>13,550.00</b>

**Accounts Payable: 08/05/14**

AIRGAS USA LLC	1,286.51	CITY OF CHARLEVOIX - UTILITIES	64,969.20
ALL-PHASE ELECTRIC SUPPLY CO.	515.64	COAST TO COAST COMPUTER	159.95
AMERICAN WASTE INC.	2,329.30	COOK FAMILY FARMS	143.00
AMSTUTZ, LINDA	175.71	DCASSESSING SERVICES	4,291.92
AT YOUR SERVICE PLUS INC	115.00	DeROSIA, PATTY	41.00
AT&T LONG DISTANCE	150.84	DHASELEER, CARL	79.00
AVFUEL CORPORATION	93,182.83	DISTRICT 21 SOFTBALL	100.00
B & L SOUND INC	417.22	DOAN, GERARD	41.00
BELLEFONTAINE, SARA	67.89	DTE ENERGY	776.49
BELLEROC TIRE/GAYLORD	180.32	DUERKSEN, RICK	75.00
BERG, REBECCA	50.00	EARLS, JENNIFER	55.00
BIG LEAGUE LAWNS LLC	368.22	ECONO SIGNS LLC	2,880.42
BLACK PEARL PLATINUM BRAND	40.00	EGGERS, BRYAN	25.00
BROWN, STEPHANIE	80.08	EJ USA INC.	869.40
BSN SPORTS INC.	72.98	ELLIOTT, PATRICK M.	41.00
CARDINAL CARPET CLEANING	2,639.12	ERNO, LEE	29.00
CCI SOUTH LLC	339.50	ETNA SUPPLY	2,225.00
CENTRAL DRUG STORE	90.60	EVANS, HAL	41.00
CHAIN O' LAKES DISC GOLF CLUB	72.00	FARMER WHITE'S	65.00
CHARLEVOIX AGENCY	100.00	FASTENAL COMPANY	77.50
CHARLEVOIX COUNTY NEWS	35.00	FISHER SCIENTIFIC	888.80
CHARLEVOIX LIONS CLUB, THE	80.00	FORBRIG, ADELE	150.00
CHARLEVOIX SCREEN MASTERS INC	2,627.73	GALLS AN ARAMARK COMPANY	286.76
CHARLEVOIX TOWNSHIP	16.22	GELDERBLOM, PAUL	50.00
CHARLEVOIX VENETIAN FESTIVAL	1,000.00	GERBER HOMEMADE SWEETS	15.00
CHEMICAL SYSTEMS INC.	1,872.00	GOLDING, JOYCE	245.55

GOLF ASSOCIATION OF MICHIGAN	417.00	PEARSON, BETHANY	41.00
GORDON FOOD SERVICE	1,156.12	PERFORMANCE ENGINEERS INC	3,850.00
GREAT LAKES PIPE & SUPPLY	623.37	POND HILL FARM LLC	149.00
GRIFFIN BEVERAGE CO	57.18	POWER LINE SUPPLY	4,048.88
GUNTZVILLER, RHONDA	274.00	PVS TECHNOLOGIES INC	6,230.24
HACH COMPANY	295.62	QUILL CORP	187.92
HANKINS, SCOTT	41.00	RAMEY, PAUL	6.00
HARRELL'S	4,786.00	RESIDEX LLC	197.25
HEID, THOMAS J.	41.00	SEAMAN, HEATHER	41.00
HERZOG ELECTRIC	299.68	SEELEY'S PRINTING SERVICE	396.00
HI-LINE	582.86	SHINDORF BUILDERS	998.50
HOLIDAY COMPANIES	10,411.40	SHORELINE POWER SERVICES INC.	1,083.45
HYDE SERVICES LLC	526.86	SIEGRIST, DAVID	18.00
IDEXX DISTRIBUTION INC.	1,194.85	SIMONS, JOSEPH	75.00
INDEPENDENT DRAFTING SERVICES	1,984.00	SMITH, LARRY & DIANE	235.00
IVAN, PAUL	41.00	SPENCER, MICHAEL	41.00
JOHN CROSS FISHERIES	79.00	SPENCLEY, PATTI	26.88
JOHNSON, KATHRYN	15.12	STANDARD ELECTRIC CO	2,506.08
KEIE, THOMAS	100.00	STITCH N' LIDS	139.50
KERSH, ELISHA	44.63	STOEL, SHIRLEY	75.00
KEWEENAW EXCURSIONS	160.00	STRAEBEL, ROBERT J.	41.00
KING PAR LLC	100.61	STRIKER SUPPLY	400.00
KIWANIS CLUB OF CHARLEVOIX	26.00	SUNDELIUS, HALI	49.97
KMart	127.56	SWEM, DONALD L.	41.00
KORTHASE FLINN	238.90	TERMINAL SUPPLY CO	358.08
KSS ENTERPRISES	2,107.62	TEUNIS, STEVEN	41.00
KUSTOM SIGNALS INC.	236.94	TIME	50.96
LAKESHORE TIRE & AUTO SERVICE	15.00	TIME EMERGENCY EQUIPMENT	694.95
LASER PRINTER TECHNOLOGIES	175.00	TOP QUALITY GLOVE	139.80
LEESE, M. CHRIS	109.88	TRUCK & TRAILER SPECIALTIES	4,175.86
LOTTIE'S BAGELS	78.00	UEHLEIN, BOB	225.00
McSWEENEY, CORY	58.93	UP NORTH PROPERTY SERVICES LLC	5,040.00
MDC CONTRACTING LLC	15,110.70	VILLAGE GRAPHICS INC.	17.40
MICHIGAN MUSHROOM MARKET LLC	33.00	WARD BROTHERS BOATS INC	96.83
MIDWEST GOLF & TURF	446.69	WELLER, LINDA	41.00
MITCHELL GRAPHICS INC.	165.00	WEST SHORE FIRE INC	873.17
MOSORYAK, JOHN MATTHEW	49.00	WHITLEY, ANDREW	14.00
MUNSON, DANIEL	51.83	WILKIN, AMANDA	41.00
NETSOURCE ONE INC.	72.00	WILLIAMS, JENNIFER	40.00
NORTH COUNTRY CRITTERS	6.00	WINNELL, CHARLES	960.00
NORTHERN SAFETY CO INC	29.94	WOODY, SCOTT	41.00
OLSON BZDOK & HOWARD	1,514.94	WORK & PLAY SHOP	31.94
OUDBIER INSTRUMENT CO	1,854.00	WRIGHT, NATHAN	14.00
PAPIERNIK, THOMAS & KATHRYN	3.63	YA YA'S NATURAL BAKERY	146.00
PARASTAR INC.	1,094.73	ZIELINSKI, JOSEPH A.	41.00
PARSONS CENTENNIAL FARM LLC	96.00	<b>TOTAL</b>	<b>267,418.95</b>

**Tax Disbursement: 08/05/2014**

CHARLEVOIX COUNTY TREASURER	197,283.99	CHARLEVOIX PUBLIC SCHOOLS	23,107.42
CHARLEVOIX COUNTY TREASURER	149.94	CITY OF CHARLEVOIX - TAXES DUE	112,566.27
CHARLEVOIX DISTRICT LIBRARY	24.82	CITY OF CHARLEVOIX/DDA	293,964.97
CHARLEVOIX PUBLIC SCHOOLS	288,692.49	COHEN, AVERN	5.00
CHARLEVOIX PUBLIC SCHOOLS	50,178.01	RECREATIONAL AUTHORITY	4.42
CHARLEVOIX PUBLIC SCHOOLS	3,695.28	<b>TOTAL</b>	<b>969,672.61</b>

**ACH Payments: 07/21/2014 – 08/01/2014**

MI PUBLIC POWER AGENCY	36,538.76	ALERUS FINANCIAL (HCSP)	280.00
NEOPOST	5,000.000	STATE OF MI (WITHHOLDING TAX)	6,105.50
MI PUBLIC POWER AGENCY	264,189.87	VANTAGEPOINT (401 ICMA PLAN)	728.06
MI PUBLIC POWER AGENCY	18,785.18	VANTAGEPOINT (457 ICMA PLAN)	13,441.74
IRS (PAYROLL TAX DEPOSIT)	42,309.57	<b>TOTAL</b>	<b>387,378.68</b>

**PAYROLL: NET PAY**

**Pay Period Ending 07/26//2014 – Paid 08/01/2014**

WELLER, LINDA JO	1,367.07	LOY, EVELYN R.	1,017.15
STRAEBEL, ROBERT J.	2,496.76	KLOOSTER, ALIDA K.	1,632.33
GOLDING, JOYCE M.	1,020.25	BROWN, STEPHANIE C.	1,126.90
DEROSIA, PATRICIA E.	871.03	LALEWICZ, AMELIA	46.17

SPENCER, MICHAEL D.	1,807.38	BISHAW, JAMES H.	687.20
SPENCLEY, PATRICIA L.	1,004.78	MARTINEZ, STANLEY A.	482.58
PANOFF, ZACHARY R.	820.00	MANKER JR, DAVID W.	421.62
MILLER, FAITH G.	305.79	MANKER SR, DAVID W.	610.94
PEARSON, BETHANY S.	1,248.39	NEUMANN, DANA L.	446.74
ZIELINSKI, JOSEPH A.	1,735.63	BECKER, MICHAEL S.	776.74
LEESE, MERRI C.	217.98	HERRIMAN, COBY M.	515.81
DOAN, GERARD P.	1,418.18	SHEPARD, ZACHARY N.	527.60
SHRIFT, PETER R.	1,187.18	COLE, STEVEN D.	545.14
SCHLAPPI, JAMES L.	1,132.50	NICHOLS, RUSSELL N.	537.01
UMULIS, MATTHEW T.	1,447.15	HAWKINS, JAMES S.	433.87
HANKINS, SCOTT A.	1,986.41	MCGHEE, ROBERT R.	1,022.25
ORBAN, BARBARA K.	1,474.43	STANTS, JACOB W.	502.17
TRAEGER, JASON A.	1,552.37	BLOOMER, GABRIELLE J.	464.48
WARNER, JANINE M.	1,184.73	WILKIN, AMANDA J.	852.11
EVANS JR, HALBERT K.	1,424.26	KLOOSTER, SUSAN E.	127.49
KLOOSTER, PATRICK H.	694.17	STEBE, LAURA A.	186.55
HUMBLE, NATHAN C.	945.74	AMSTUTZ, LINDA J.	990.18
FLICKEMA, ANDREW M.	1,107.19	FAUST, DESIREA L.	629.20
BINGHAM, LARRY E.	803.99	HALL, CHASE D.	587.55
BOSS, JOHN M.	681.31	PETERS, MEGAN M.	575.91
LABELLE, DAVIS B.	424.01	FAUST, ERICKA N.	655.74
KLINGER, LUCAS D.	298.77	RUDOLPH, TRISTAN M.	586.08
BRANDI, MAURA E.	463.75	GOLOVICH, SAWYER P.	479.99
SPEGELE, GREYSON H.	615.32	ECKHARDT, LOGAN R.	554.29
VANLOO, JORDAN C.	615.23	WEBB, MICHAEL B.	293.30
GLENNY, GRACE A.	727.59	ELLIOTT, ASHLIE D.	618.24
ACHARYA, VARUN R.K.	314.81	PARKER-DROST, HERO	480.73
GREYERBIEHL, KELLY M.	625.38	HOLECHECK, JENNACA R.	511.42
IVAN, PAUL M.	1,694.28	WELLS, IVY L.	450.58
SCHWARTZFISHER, JOSEPH L.	1,287.75	ROCKAFELLOW, SARAH C.	456.81
ROLOFF, ROBERT P.	1,098.01	BRADLEY, PAIGE M.	172.24
BRODIN, WILLIAM C.	1,128.78	HEID, THOMAS J	1,273.19
RILEY, DENISE M.	592.83	WESCOTT, DENNIS M.	231.84
TEUNIS, STEVEN L.	1,839.10	STEIN, DONNA E.	363.77
WURST, RANDALL W.	1,579.31	CURTIS, DENNIS E.	929.73
MAYER, SHELLEY L.	1,637.11	BOOTHE, STEVEN A.	229.54
HILLING, NICHOLAS A.	1,460.37	GRUNCH, RONALD J.	255.48
MEIER III, CHARLES A.	1,372.15	DURRENBERGER, LARRY J	246.14
ZACHARIAS, STEVEN B.	1,351.52	RYPSTRA III, BART	166.94
NISWANDER, JOSEPH F.	1,282.32	DAVIS, RONALD L.	220.29
FRYE, EDWARD J.	958.86	GILL, DAVID R.	905.29
SWEM, DONALD L.	1,667.39	MACLEOD, SAMUEL R.	365.95
EATON, BRAD A.	1,626.46	STEIN, MARK G.	47.57
WILSON, TIMOTHY J.	2,116.68	TODD, RICHARD D.	327.66
LAVOIE, RICHARD L.	1,418.11	WOODY, SCOTT R.	1,549.81
STEVENS, BRANDON C.	1,304.30	VANLOO, JOSEPH G.	553.95
WHITLEY, ANDREW T.	1,443.85	SEAMAN, HEATHER K.	911.23
DRAVES, MARTIN J.	2,042.84	BAGINSKI, JORDAN R.	691.99
ELLIOTT, PATRICK M.	1,732.18	TABER, HOLLY S.	398.40
MORRISON, KEVIN P.	1,315.37	WYMAN, MATTHEW A.	810.63
HODGE, MICHAEL J.	1,371.05	DRAVES, MICHAEL J.	611.57
WELLS JR., DONALD E.	1,844.55	SCHRADER, LOU ANN	500.57
BRADLEY, KELLY R.	1,317.22	SCHWAGER, EDWARD J.	719.65
WILSON, RICHARD J.	1,365.39	HUESING, HENRY A.	321.46
HART II, DELBERT W.	763.52	RILEY, CASEY W.	604.72
JOHNSON, STEVEN P.	1,907.80	JONES, TERRI L.	892.79
JONES, ROBERT F.	1,683.32		
DORAN, JUSTIN J.	1,937.55	<b>TOTAL</b>	<b>113,294.77</b>

**PAYROLL: TRANSMITTAL**

**08/01/2014**

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	529.95	<b>TOTAL</b>	<b>4,782.43</b>