

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, September 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 Mayor Norman Carlson Jr.

I. Pledge of Allegiance

II. Roll Call of Members Present

Mayor: Norman Carlson Jr.
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 – August 14, 2014 Special Meeting Minutes
- B. Approval of Minutes – August 18, 2014 Regular Meeting Minutes
- C. Approval of Minutes – August 20, 2014 Special Meeting Minutes
- D. Accounts Payable Special Check Register – August 20, 2014
- E. Accounts Payable Check Register – September 3, 2014
- F. ACH Payments – August 5, 2014 – August 29, 2014
- G. Payroll Check Register – August 29, 2014
- H. Payroll Transmittal – August 29, 2014

V. Public Hearings

A. Second Public Hearing: Discussion and with a Possible Vote on Expanding City Marina

The City held a public hearing on August 18, 2014 to solicit public comments on the marina expansion project. Council also directed Staff to hold a second public hearing on September 2, 2014.

The City has received a rough estimate for Flotation Docking including seven 80' slips and shoppers docks of \$363,000 and for utilities extensions of \$117,000. Because of the size and weight of the Keweenaw Star, Flotation Docking is not recommended. Three pilings would be required to moor the vessel and an estimate of \$45,000–\$50,000 was received from Lyons Marine Construction for installation.

The issue of safety and navigational routes appear to be of most concern to various parties that may be impacted by the development of a new northerly dock. City Manager Straebel indicated that it would be in the City's best interest to fully define the docking options for the area north of Dock A. This can be completed with a comprehensive review by the DNR and the Army Corps of Engineers who will at the same time fully vet any safety and navigational concerns. He stated that to bring the proposal this far and not have identified what could be constructed in this area leaves the issue open for future Councils and brings no closure to a controversial dock expansion project. After the review, Council will be able to consider a viable proposal.

Councilmember Gibson asked how many of the three 80' slips were full this summer with 80' boats and how long were they occupied with 80' boats. Harbormaster Evans stated that these slips were full during the peak season generating \$384 per night.

Councilmember Brennan answered numerous questions that were brought forth at the previous public hearing.

Treasurer Zielinski stated that two financial obligations still remain for the marina: the East Park Marina Bond and a \$700,000 cash advance from the Electric Fund. He is projecting a shortfall in coming years and sees the revenue generated from the marina expansion as a way to negate the deficit.

Mayor Carlson clarified that a decision to start building the marina expansion was not being made at this meeting. The decision is whether or not to move forward to the permitting process.

Mayor Carlson opened the item to public comment.

Steve Little, Charlevoix Township, is opposed to the project because he considers Round Lake to be overdeveloped and cluttered.

John Fogg, Beaver Island resident and St. James Marine Company representative, is not against the project; however, he is concerned with barge traffic and what will happen if the bridge does not open.

Bill McDonough, CEO of Beaver Island Boat Company (BIBCO) stated BIBCO is not opposed to the expansion but he stands behind his captains and their safety concerns.

Bob Timms suggested adding 75-80' to Dock A to add six 80' slips.

Doug LaBelle, Charlevoix taxpayer, feels that Council needs to help Charlevoix create more businesses and encourage young families to reside in Charlevoix.

Karen Pierce, 3rd Ward, asked for clarification regarding the credentials of the authors of the marina economic impact study among other topics.

Bernie Ward, Ward Brothers Marine and captain, feels that the entire marina should be reworked. He stated the current proposal should be no more than 100-115'.

Tom Waldony questioned whether the proposed dock would have an impact on the parking area adjacent to the water. Mayor Carlson stated that general marina parking is at the Library and no additional concerns at the water related to parking are anticipated.

Greg Krueger, Jefferson Beach Yacht Sales, is in favor of sending the plan for review. He stated that he has four clients committed to signing a 3-5 year lease.

Luther Kurtz, 1st Ward, stated that the Downtown Development Authority (DDA) and Planning Commission are in favor of the expansion. He values a strong relationship with BIBCO and encourages the Council to support the expansion.

Mayor Carlson noted for the record that he is a member of the DDA and he recused himself from voting on the expansion, thus allowing him to cast a tie-breaking vote at this meeting if necessary.

Gabe Campbell, 2nd Ward, stated that BIBCO brings in \$100,000's and Keweenaw Star brings in money. He finds it strange that representatives were not on the Marina Expansion Committee. He is concerned that BIBCO may move from Charlevoix. He suggested putting the expansion on the ballot in the spring. Mayor Carlson clarified misinformation. BIBCO brings in millions of dollars a year along with business and jobs. BIBCO is not looking to sever the relationship it has with Charlevoix. Mayor Carlson stated that there are no additional bonds for the marina. Taking the question of the marina expansion to the people is illegal and Council is tasked to make the decision.

Ron Agnello, 1st Ward, prefers the 5-slip option. He also stated that there should be more shoppers' docks.

Bethany Pearson, CED Director and DDA representative, stated that in a poll of downtown businesses 85% were in favor of the expansion. Of those in favor of the expansion, 75% recommend the 7-slip option. The expansion would bring more year-round economy to Charlevoix.

Public comment was closed.

Mayor Carlson reiterated Council's options: send a 5 or 7-slip proposal to the reviewing agencies; table the expansion proposal; or do nothing. Councilmember Brennan explained the agency review process.

Councilmember Porter stated that 90% of the people he has spoken to are not in favor of the expansion, but are willing to reconfigure the current docks to accommodate larger boats. City Manager Straebel commented that this would be fairly challenging from an engineering perspective.

Councilmember Gennett feels that Council should send the proposal to the reviewing agency. Councilmember Cole agreed.

Councilmember Perron is against the marina expansion. He would like to see investments support the year round residents, such as Mt. McSauba ski hill, rather than on something that a few millionaires can use for six weeks out of the year.

Motion by Councilmember Brennan, second by Councilmember Gennett, to recommend a 7-slip dock for 80' vessels and expanded shoppers' dock be sent to the appropriate reviewing agencies.

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

TIE VOTE.

Mayor Carlson: Yea
Motion passes.

VI. Reports

City Manager Straebel requested permission to attend the annual International City Manager's Association Conference and asked for an excused absence from the September 15th Council meeting. Permission granted.

VII. Requests, Petitions and Communications and Actions Thereon

A. Consideration to Approve a License Agreement for Use of Alice Street Right-of-Way

On August 21, 2014 City Council directed Staff to develop a license agreement with the Boss Family to utilize City right-of-way for a driveway/parking area. The Boss' will have use of 25' of paved right-of-way. The City retains full ownership of this area and the licensee does not retain any ownership rights by way of adverse possession or prescriptive easements.

Councilmember Perron stated there is some question about obstructing the sidewalk in front of the property and equitable treatment of all City residents.

Councilmember Gennett stated that the Boss property is unique with regards to the shortened sidewalk.

Mayor Carlson stated that if vehicles are parked on the sidewalk after the agreement is executed, then the Police Department can enforce the agreement.

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 Brennan, to approve License Agreement for Driveway/Parking Area in the Right-of-Way at 203 Alice Street.

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

B. Discussion Regarding Golf Course Consulting Proposal from Vargo Golf Company

The City received one proposal from Vargo Golf Company after issuing a request for proposal (RFP) for golf course consultant services. Vargo's proposal is to partner with the City to manage the golf course. Both the City Treasurer and City Manager feel that the City should at least explore the details of how Vargo would approach managing the golf course. There would be no obligation for these exploratory discussions. If hiring a management company is a viable solution, an additional RFP would be crafted to solicit management proposals for the Charlevoix Golf Club.

Golf and Grounds Director Heid recommended conducting a survey of other privatized community golf courses prior to conversations with Vargo to facilitate an informed dialog.

Councilmember Gennett cited several items in the consulting proposal that he does not agree with. He stated that citizens want recreation to remain the way it is and proposed creating a millage.

Councilmember Gibson suggested that Recreation Director Tom Kirinovic should look at all recreation options in the community before the City spends money on a consulting group. She stated that Vargo is self-serving. She also recommended utilizing the Recreation Advisory Committee. Councilmember Cole agreed with Councilmember Gibson's suggestions. Recreation Director Kirinovic stated he would be willing help in any way he can.

Councilmember Porter feels that responsibility for the golf course should fall under the Recreation Director.

Treasurer Zielinski stated that the City needs to embrace creative ideas with regards to the golf course to avoid deficit funding.

Mayor Carlson indicated that a consultant recommending privatization should be exempt from management opportunities to avoid a self-serving perception.

Maureen LeBlanc suggested asking Charlevoix townships to partner with the City to support recreation. Mayor Carlson stated that the townships chose not to participate in a partnership in the past.

Diane Barker feels the golf rates are too high and suggested a different price schedule.

Dave Novotny questioned whether there was a deed restriction with regards to privatization.

Mary Eveleigh shared her experience with privatized courses in the Lansing area, which failed. Ms. Eveleigh feels that people will step forward to help the City's recreational facilities.

C. Purchase of Energy

The Michigan Public Power Agency (MPPA) is recommending that the City purchase future blocks of energy in accordance with the City's Risk Management and Hedge Policies. According to MPPA predictions, the City needs to purchase energy to fill in during peak hours in 2016 and 2019 at a maximum cost of \$448,800.

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, for approval to spend up to a maximum of \$448,800 to purchase blocks of peak energy as detailed [in the agenda packet] for the years 2016 and 2019.

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

D. Water & Sewer Turn On Fees and Water Usage Minimum for Multiple Unit Locations

The water and sewer turn on fees adopted for the 2014-15 fiscal year were not increased to account for the annual increases to water and sewer rates. Treasurer Zielinski stated that if a large number of seasonal residents took advantage of this discrepancy in rates, it would significantly impact the City's water and sewer revenues as well as increase the workload for the DPW staff. Staff recommends increasing the turn on fees to equal approximately seven months of the minimum charge.

Single family residential homes and commercial properties are charged a monthly water usage minimum of 2,000 gallons. Currently, multiple unit locations with one water meter are charged a monthly usage minimum of 1,500 gallons. In order to have a fair and equitable rate structure, Staff recommends increasing the minimum usage for multiple unit locations to 2,000 gallons. City Treasurer Zielinski recommended further discussion at the next Council meeting on September 15th, with direction to Staff.

Councilmember Gennett stated his concern with customers requesting a utility turn-on in March, which could be costly to the City.

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

Mayor Carlson stated that this item will be placed on the September 15th agenda.

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

None.

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Gibson suggested placing more bicycle racks in Bridge Park. Councilmember Brennan agreed.

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

CED Director Pearson encouraged Council and interested citizens to attend the Michigan Main Street Program meeting on September 4th at 6:00 p.m. at the Library.

XIII. Closed Session

A. City Manager Evaluation – Section 15.268 (8) (a)

Motion by Councilmember Gennett, second by Councilmember Brennan, to go into closed session for the City Manager Evaluation, citing Section 15.268 (8) (a) of the Open Meetings Act.

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

Council moved into closed session at 8:55 p.m. Council resumed open session at 9:30 p.m.

XIV. Adjourn

The Mayor stated that, barring any objections, the meeting would adjourn.
There were no objections.
Meeting adjourned at 9:31 p.m.

Joyce M. Golding City Clerk Norman L. Carlson Jr. Mayor

Special Accounts Payable: 08/20/2014

AT&T MOBILITY	72.29	PRIORITY HEALTH	44,349.18
CHARLEVOIX STATE BANK	2,230.03	STATE OF MICHIGAN	12,265.55
DELTA DENTAL	4,437.05	VERIZON WIRELESS	56.72
GREAT LAKES ENERGY	201.42	VISION SERVICE PLAN	508.38
METLIFE SMALL BUSINESS CENTER	794.45		
PREIN & NEWHOF	202,913.48	TOTAL	267,828.55

Accounts Payable: 09/03/2014

AIRGAS USA LLC	174.02	HEID, THOMAS J.	41.00
ALL-PHASE ELECTRIC SUPPLY CO.	2,951.65	HOLECHECK, JENNACA R.	6.50
AMERICAN WASTE INC.	2,682.94	HOLIDAY COMPANIES	10,315.20
AMSTUTZ, LINDA	278.75	HYDE SERVICES LLC	397.76
ARMOR EXPRESS	390.00	HYDRO DESIGNS INC.	515.00
ARROW UNIFORM-TAYLOR L.L.C.	1,246.11	INDUSTRIAL MARKETING	2,169.02
ARTFORM FABRICATING &	1,000.00	KIRINOVIC, THOMAS	41.00
AT & T CORPORATION	240.00	KMart	409.99
AT YOUR SERVICE PLUS INC	9,950.00	KSS ENTERPRISES	1,683.44
AT&T LONG DISTANCE	18.88	KUSINA, DENNIS	124.32
AVFUEL CORPORATION	96,193.24	LAKESHORE TIRE & AUTO SERVICE	72.50
BERG, REBECCA	147.00	LAVOIE, RICHARD	11.47
BLANFORD, KATHERINE	54.94	LOTTIE'S BAGELS	48.00
BRADLEY, PAIGE M.	16.13	LUNDTEIGEN, GUNNAR	1,200.00
CENTRAL DRUG STORE	50.59	MDC CONTRACTING LLC	9,123.90
CHARLEVOIX SCREEN MASTERS INC	226.00	MICHIGAN MUNICIPAL LEAGUE	13,298.00
COAST TO COAST COMPUTER	49.00	MIDWEST GOLF & TURF	47.42
COOK FAMILY FARMS	15.00	MUTUAL OF OMAHA	45.78
CUMMINS BRIDGEWAY LLC	424.00	NORTHERN CREDIT BUREAU	4.00
DCASSESSING SERVICES	4,371.08	NORTHERN MICHIGAN REVIEW INC.	123.20
DeROSIA, PATTY	41.00	NYSTROM, JIM	120.00
DOAN, GERARD	41.00	OLESON'S FOOD STORES	393.13
DOMINIC, BONNIE	25.00	OLSON BZDOK & HOWARD	2,728.00
EAST JORDAN FAMILY HEALTH CTR	122.00	PARASTAR INC.	1,459.32
EJ USA INC.	1,419.30	PEARSON, BETHANY	109.94
ELLIOTT, PATRICK M.	41.00	PERFORMANCE ENGINEERS INC	522.50
ELLSWORTH FARMER'S EXCHANGE	94.00	PETERS, MEGAN	21.50
ETNA SUPPLY	2,092.43	PHELPS SAW-MILL	120.00
EVANS, HAL	41.00	POLLARDWATER.COM - EAST	179.49
FAMILY FARM & HOME	243.58	POLLUTION CONTROL SERVICES INC	8,100.00
FARMER WHITE'S	80.00	POND HILL FARM LLC	48.00
FASTENAL COMPANY	93.96	POWER LINE SUPPLY	3,134.99
FIRESERVICE MANAGEMENT	368.28	PREIN & NEWHOF	54,333.59
FISHER SCIENTIFIC	1,485.28	PRESTON FEATHER	294.70
FLETCH'S	9.75	PRUITT, CANDY	64.09
FOX CHARLEVOIX	1,406.89	R & R FIRE TRUCK REPAIR INC.	337.85
FREDRICKSON SUPPLY LLC	131.28	ROCKAFELLOW, SARAH C.	16.43
FREEDOM MAILING SERVICES INC.	2,424.55	ROLOFF, ROBERT	265.08
GALLIMORE, SARAH	58.00	SCHMUCKAL OIL CO	701.55
GINOP SALES INC	1,911.60	SCHWAGER, EDWARD J.	41.00
GORDON FOOD SERVICE	126.42	SEELEY'S PRINTING SERVICE	160.00
GRAINGER	1,476.00	SHARROW MASONRY INC	1,856.75
GRAND TRAVERSE GARAGE DOOR	3,250.84	SPARTAN DISTRIBUTORS INC	351.81
GRIFFIN BEVERAGE CO	165.70	SPENCER, MICHAEL	41.00
GRP ENGINEERING INC.	203.14	STANDARD AND POORS	5,000.00
GUNTZVILLER, RHONDA	123.00	STATE OF MICHIGAN	345.00
HACH COMPANY	607.26	STATE OF MICHIGAN	855.00
HALL, CHASE	34.94	STRAEBEL, ROBERT J.	41.00
HANKINS, SCOTT	41.00	SUTPHEN CORPORATION	1,400.00
HARRELL'S	585.00	SWEM, DONALD L.	41.00

TEUNIS, STEVEN	41.00	WILLCOME TREE SERVICE	9,045.00
UP NORTH PROPERTY SERVICES LLC	5,236.00	WINDOM-TRIPP, LINDA	75.00
UPPER CASE PRINTING INK.	550.80	WOOD SHOP, THE	525.00
VANTAURA ENERGY SERVICES	4,150.30	WOODY, SCOTT	1,221.16
VILLAGE GRAPHICS INC.	61.01	WORK & PLAY SHOP	22.65
WEBB, BRANDON	8.68	WYMAN, MATTHEW A.	41.00
WELLER, LINDA	49.67	ZIELINSKI, JOSEPH A.	41.00
WEST SHORE FIRE INC	414.97		
WHITLEY, ANDREW	11.98	TOTAL	283,477.97

ACH Payments: 08/05/2014 – 08/29/2014

PAYMENT SERVICE NETWORK	216.10	STATE OF MI (WITHHOLDING TAX)	5,947.20
MI PUBLIC POWER AGENCY	34,810.35	VANTAGEPOINT (401 ICMA PLAN)	728.06
MI PUBLIC POWER AGENCY	274,339.72	VANTAGEPOINT (457 ICMA PLAN)	13,580.25
MI PUBLIC POWER AGENCY	19,376.27	MERS (DEFINED BENEFIT PLAN)	40,852.28
IRS (PAYROLL TAX DEPOSIT)	42,171.24		
ALERUS FINANCIAL (HCSP)	280.00	TOTAL	432,301.47

PAYROLL: NET PAY

Pay Period Ending 08/23/2014 – Paid 08/29/2014

WELLER, LINDA JO	1,524.85	JONES, TERRI L.	754.90
STRAEBEL, ROBERT J.	2,186.47	SWEM, DONALD L.	1,667.40
GOLDING, JOYCE M.	1,020.25	EATON, BRAD A.	1,607.49
DEROSIA, PATRICIA E.	871.03	WILSON, TIMOTHY J.	1,985.33
LOY, EVELYN R.	1,017.15	LAVOIE, RICHARD L.	1,373.75
KLOOSTER, ALIDA K.	1,404.26	STEVENS, BRANDON C.	1,165.21
BROWN, STEPHANIE C.	1,067.74	WHITLEY, ANDREW T.	1,358.80
SPENCER, MICHAEL D.	1,296.68	DRAVES, MARTIN J.	1,792.43
SPENCLEY, PATRICIA L.	1,049.12	ELLIOTT, PATRICK M.	1,732.18
PANOFF, ZACHARY R.	820.00	MORRISON, KEVIN P.	1,164.03
MILLER, FAITH G.	60.22	HODGE, MICHAEL J.	1,089.25
PEARSON, BETHANY S.	1,248.39	WELLS JR., DONALD E.	1,395.87
ZIELINSKI, JOSEPH A.	1,735.63	BRADLEY, KELLY R.	1,341.51
LEESE, MERRI C.	173.92	WILSON, RICHARD J.	1,118.22
DOAN, GERARD P.	1,613.56	HART II, DELBERT W.	690.88
SHRIFT, PETER R.	1,122.01	JOHNSON, STEVEN P.	1,349.31
SCHLAPPI, JAMES L.	970.05	JONES, ROBERT F.	1,258.62
UMULIS, MATTHEW T.	1,240.46	DORAN, JUSTIN J.	1,425.61
HANKINS, SCOTT A.	1,517.19	BISHAW, JAMES H.	551.52
ORBAN, BARBARA K.	1,262.33	MARTINEZ, STANLEY A.	505.66
TRAEGER, JASON A.	1,130.16	MANKER JR, DAVID W.	463.84
WARNER, JANINE M.	986.17	MANKER SR, DAVID W.	700.76
EVANS JR, HALBERT K.	1,424.26	NEUMANN, DANA L.	521.30
KLOOSTER, PATRICK H.	557.93	BECKER, MICHAEL S.	553.59
LEE, LOREN G.	227.33	HERRIMAN, COBY M.	271.07
HUMBLE, NATHAN C.	761.52	SHEPARD, ZACHARY N.	480.25
FLICKEMA, ANDREW M.	732.19	COLE, STEVEN D.	502.74
BINGHAM, LARRY E.	803.99	NICHOLS, RUSSELL N.	490.95
LABELLE, DAVIS B.	405.27	HAWKINS, JAMES S.	353.09
KLINGER, LUCAS D.	521.06	MCGHEE, ROBERT R.	1,092.66
BRANDI, MAURA E.	253.83	STANTS, JACOB W.	384.34
SPEGELE, GREYSON H.	405.27	BLOOMER, GABRIELLE J.	359.83
VANLOO, JORDAN C.	615.23	KIRINOVIC, THOMAS F.	123.46
GLENNY, GRACE A.	537.45	KLOOSTER, SUSAN E.	83.31
ACHARYA, VARUN R.K.	139.85	STEBE, LAURA A.	143.64
GREYERBIEHL, KELLY M.	527.51	HALL, CHASE D.	552.40
IVAN, PAUL M.	5,133.15	PETERS, MEGAN M.	507.54
SCHWARTZFISHER, JOSEPH L.	1,102.91	RUDOLPH, TRISTAN M.	315.46
ROLOFF, ROBERT P.	1,950.04	GOLOVICH, SAWYER P.	593.29
BRODIN, WILLIAM C.	1,375.51	ECKHARDT, LOGAN R.	602.99
RILEY, DENISE M.	500.76	WEBB, MICHAEL B.	1,076.07
TEUNIS, STEVEN L.	1,839.10	ELLIOTT, ASHLIE D.	364.43
WURST, RANDALL W.	1,230.98	PARKER-DROST, HERO	401.77
MAYER, SHELLEY L.	1,531.44	HOLECHECK, JENNACA R.	406.16
HILLING, NICHOLAS A.	1,523.12	WELLS, IVY L.	440.16
MEIER III, CHARLES A.	1,118.33	ROCKAFELLOW, SARAH C.	417.77
ZACHARIAS, STEVEN B.	1,585.74	BRADLEY, PAIGE M.	318.09
NISWANDER, JOSEPH F.	1,371.36	HEID, THOMAS J.	1,273.19
FRYE, EDWARD J.	1,021.98	WESCOTT, DENNIS M.	280.37

STEIN, DONNA E.	305.58	SEAMAN, HEATHER K.	1,597.14
CURTIS, DENNIS E.	914.40	BAGINSKI, JORDAN R.	262.48
BOOTHE, STEVEN A.	266.04	TABER, HOLLY S.	365.11
GRUNCH, RONALD J.	273.72	WYMAN, MATTHEW A.	1,241.28
RYPSTRA III, BART	212.78	DRAVES, MICHAEL J.	651.77
DAVIS, RONALD L.	261.72	SCHRADER, LOU ANN	507.60
GILL, DAVID R.	1,086.32	SCHWAGER, EDWARD J.	710.27
MACLEOD, SAMUEL R.	417.22	HUESING, HENRY A.	313.66
STEIN, MARK G.	35.68	RILEY, CASEY W.	700.67
TODD, RICHARD D.	367.30	WILKIN, AMANDA J.	496.46
WOODY, SCOTT R.	3,312.97	AMSTUTZ, LINDA J.	1,095.44
VANLOO, JOSEPH G.	525.51	TOTAL	109,838.36

PAYROLL: TRANSMITTAL
08/29/2014

AMERICAN FAMILY LIFE	182.40	COMMUNICATION WORKERS OF AMER	529.95
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	82.04	PRIORITY HEALTH	1,489.42
CHARLEVOIX STATE BANK	1,041.16	TOTAL	4,400.43