

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, November 3, 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 L. Carlson Jr.

I. Pledge of Allegiance

II. Roll Call of Members Present

Mayor: Norman L. Carlson Jr.
City Manager: Robert Straebel
City Clerk: Joyce Golding
Members Present: Councilmembers Peggy Brennan, Shane Cole, Lyle Gennett, Shirley Gibson, Leon Perron, and Jeff Porter
Absent: None

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – October 20, 2014 Regular Meeting Minutes
- B. Special Accounts Payable Check Register – October 21, 2014
- C. Accounts Payable Check Register – November 4, 2014
- D. ACH Payments – October 20, 2014 – October 27, 2014
- E. Tax Disbursement – November 4, 2014
- F. Payroll Check Register – October 24, 2014
- G. Payroll Transmittal – October 24, 2014
- H. Certificate of Appreciation – Joe Zielinski

V. Public Hearings

None.

VI. Reports

City Manager Straebel reported that recruitment for the new Treasurer continues. Council generally agreed that Councilmembers Gibson and Porter will sit on the interview committee. City Manager Straebel's suggestion to use previous Treasurers Rick Brandi and Joe Zielinski as consultants during the budget process was met with no opposition. A special meeting will be scheduled for Tuesday, November 18, 2014 at 5:00 p.m. to discuss City goals and the 2015/16 budget.

VII. Requests, Petitions and Communications and Actions Thereon

A. Consideration of Approval for Main Street Program – Select Level

The Main Street Program is a comprehensive, grassroots, and volunteer led strategy to run the most effective downtown possible. At the August DDA meeting, the Board of Directors decided to apply for the Select Level of the Michigan Main Street Program. Along with applying for the Select Level, the DDA must demonstrate support (both financially and through volunteers) from all sectors including the municipality, area residents, businesses, organizations and individuals. If Charlevoix is chosen, the City will receive more than \$250,000 worth of assistance from the State and first priority on grant funding from State and national agencies.

The Main Street Steering Committee would like Council to consider making a \$2,500 pledge each year for the next five years towards the Main Street Program. The DDA will only collect this money if the City is accepted into the program.

Councilmember Gibson supports the Main Street Program and stated that historic preservation of the downtown area is important.

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

Motion by Councilmember Cole, second by Councilmember Gennett, to pledge \$2,500/year for five years to the Charlevoix Main Street Program upon acceptance into the Select Level.

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

B. Consideration to Approve a Five-Year Lease with Keweenaw Excursions

Per direction from City Council, City Staff has revised the docking agreement with Keweenaw Excursions. The agreement now calls for a five-year lease with a 2% increase in docking fees each year. Language has been added to give the City the option of renegotiating the dockage fees if the proposed new dock is constructed.

Craig Funkey, owner of Keweenaw Excursions, expressed concerns regarding where the Keweenaw would be docked, when proposed construction would take place, and who would pay for new dock pilings if the marina expansion takes place. City Manager Straebel stated that he is committed to working with Keweenaw Excursions to make sure that they can continue their operations during the tourist season. If the marina expansion project moves forward, Council and Staff will work with the owners ensure that their business is not damaged economically.

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

Motion by Councilmember Brennan, second by Councilmember Gennett, to approve a five-year docking lease with Keweenaw Excursions.

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

C. Amended Rates and Fees for Mt. McSauba Ski Hill/Skating Rink Area

Council adopts rates for the Mt. McSauba Recreational Area during the annual budget process. Recreation Director Kirinovic is recommending several rate changes for the 2014/15 winter season to be more in line with local competitors and to increase revenue.

Councilmember Gibson noted that the proposed season pass price had increased significantly. Director Kirinovic stated that the current price has been undervalued for quite some time.

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

Action by Resolution.

D. Charlevoix Convention & Visitors Bureau Seeking Nonprofit Status Statement

The Charlevoix Convention & Visitors Bureau (CCVB) plans to hold a raffle to help pay for the fireworks for the Charlevoix's Bridge Drop on December 31, 2014. In order to receive a raffle license from the State of Michigan, the CCVB must be deemed a nonprofit organization within the community via a resolution from City Council.

Amanda Wilkin, CCVB, stated that the revenues from the hospitality tent and raffle will not cover the \$10,000 cost of the fireworks.

Mayor Carlson opened the item to public comment.

Bill Supernaw, 2nd Ward, asked how long the fireworks display would last; Ms. Wilkins responded five minutes.

The item was closed to the public.

Action by Resolution.

E. Consideration to Approve the Purchase of MERS Service Credit for Thomas J. Heid by the City of Charlevoix

Due to an administrative error from 1998 through 2009, eight (8) months of MERS Service Credit was removed from Thomas J. Heid's (City employee) record. Because this adjustment has negatively impacted Mr. Heid's future retirement benefit, Staff is recommending that the City purchase eight (8) months of service credit to resolve this issue.

HR Assistant DeRosia stated that MERS used a formula to calculate the purchase amount.

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

Action by Resolution.

F. Authorization of Bank Signature Cards

Due to the resignation of City Treasurer Joe Zielinski, City business bank accounts require a City Council resolution for Staff allowed to be on signature cards to deposit funds and write checks. Staff is proposing to include the following signatures:

- Check signors: Joyce M. Golding, Clerk and Robert J. Straebel, City Manager
- Account signature cards at banks: Robert J. Straebel, Alida K. Klooster, Joyce M. Golding.

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

Action by Resolution.

- G. Consideration to Approve a Central Reservation System Contract With the Michigan Department of Natural Resources (DNR)
Per requirements of the City's DNR Marina Improvement Grant, the City was required to execute an agreement with the DNR to become part of the States Central Reservation System. This agreement expired on October 31, 2014. The new contract term is for four years with an expiration date of October 31, 2018 and an option of another three years, if mutually agreeable.

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

Motion by Councilmember Cole, second by Councilmember Brennan, to approve the Michigan Department of Natural Resources Contract for Use of the Central Reservation System [for four years, expiring October 31, 2018].

Yeas: Gennett, Gibson, Perron, Porter, Brennan, Cole
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

- A. Introduction of an Ordinance and Outdoor Dining Program

In order to incorporate more café style dining in the DDA District, an Outdoor Dining Committee was formed to create outdoor dining program guidelines and an application process. This program will provide more dining options to choose from and will help facilitate a vibrant and innovative downtown district. In addition to approving the Outdoor Dining Program, an amendment to a portion of the City Code found in Title IV: Street and Sidewalks, Section 4.7, Subsection 4b is needed and a public hearing must be set.

CED Director Pearson discussed several comments and questions from Council. Councilmember Porter felt that businesses should be charged an additional \$200 for each adjacent space. Director Pearson stated that Council will ultimately will set the fees and she suggested that fees should be not be cost prohibitive due to the initial cash outlay in purchasing required tables, chairs and umbrellas to be compliant with the program.

Mayor Carlson opened the item to public comment.

Mary Eveleigh, 1st Ward, questioned whether the proposed program was presented to the Planning Commission. Planner Spencer has presented the plan.

Luther Kurtz, 1st Ward, is excited about the program and thanked those Councilmembers and Staff who worked to develop the program.

The item was closed to the public.

Motion by Councilmember Gibson, second by Councilmember Gennett, to set a public hearing for Monday, December 1, 2014 at 7:00 p.m. [to discuss the Outdoor Dining Program].

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

IX. Resolutions

- A. Amended Rates and Fees for Mt. McSauba Ski Hill/Skating Rink Area

Motion by Councilmember Perron, seconded by Councilmember Gennett, to approve Resolution 2014-11-01, Amend Mt. McSauba Rates and Fees Associated with 2014-15 Budget, as follows:

CITY OF CHARLEVOIX RESOLUTION 2014-11-01

RESOLUTION TO AMEND MT. MCSAUBA 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.

THEREFORE, BE IT RESOLVED, THAT THE CITY COUNCIL OF THE CITY OF CHARLEVOIX amends the rates and fees included in the 2014-15 Budget with changes to the rates and fees for the Mt. McSauba Ski Hill/Skating Rink areas, effective November 15, 2014:

	<u>CURRENT</u>		<u>PROPOSED</u>	
	<u>Resident</u>	<u>Non-Resident</u>	<u>Resident</u>	<u>Non-Resident</u>
<u>Mt. McSauba Winter Recreation Area</u>				
Weeknight Daily	\$ 10.00	\$ 15.00	\$ 10.00	\$ 15.00
Weekend Daily	13.00	18.00	13.00	18.00
Season Pass: 1 Person	110.00	165.00	130.00	199.00
Each additional family member add	60.00	60.00	70.00	80.00
Ski Team Pass	50.00	60.00	60.00	60.00
Daily Ice Rink Fee	1.00	2.00	5.00	5.00
Ice Skating Season Pass	10.00	15.00	50.00	50.00
<u>Equipment Rental</u>				
Skis or Snowboard	10.00	12.00	10.00	12.00
Cross Country or Snowshoe (8 Hour Rental)	5.00	8.00	5.00	8.00
Cross Country or Snowshoe (24 Hour Rental)	10.00	12.00	10.00	12.00
Ice Skates	2.00	3.00	5.00	5.00
<u>Lessons</u>				
Group Ski/Snowboard Lessons (per person)	40.00	45.00	45.00	50.00
Group Ski/Snowboard Lessons With Rental (per person)	50.00	55.00	55.00	60.00
Individual Ski/Snowboard Lessons (1/2 hr. with equip.)	25.00	30.00	25.00	30.00
Individual Ski/Snowboard Lessons (1 hr. with equip.)	35.00	40.00	35.00	40.00

RESOLVED this 3rd day of November, A.D. 2014

Resolution was adopted by the following yea and nay vote:

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

- B. Resolution – Charlevoix Convention & Visitors Bureau Seeking Nonprofit Status
 Motion by Councilmember Brennan, seconded by Councilmember Gennett, to approve Resolution 2014-11-02, Local Governing Body Resolution for Charitable Gaming Licenses, as follows:

**CITY OF CHARLEVOIX
 RESOLUTION NO. 2014-11-02
 LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES**

- WHEREAS,** the City of Charlevoix recognizes the Charlevoix Convention & Visitors Bureau as a registered nonprofit organization; and
- WHEREAS,** the Charlevoix Convention & Visitors Bureau is located in the City of Charlevoix within Charlevoix County; and
- WHEREAS,** the Charlevoix Convention & Visitors Bureau’s mission is to positively impact the area’s economy by marketing Charlevoix as a travel destination.

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix recognizes the Charlevoix Convention & Visitors Bureau as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.

RESOLVED this 3rd day of November, A.D. 2014.

Resolution was adopted by the following yea and nay vote:

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

- C. Consideration to Approve the Purchase of MERS Service Credit for Thomas J. Heid by the City of Charlevoix
Motion by Councilmember Cole, seconded by Councilmember Brennan, to approve Resolution 2014-11-03, Purchase of MERS Service Credit, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2014-11-03
PURCHASE OF MERS SERVICE CREDIT**

WHEREAS, from 1998 through 2009, eight (8) months of MERS Service Credit was inappropriately credited to Thomas J. Heid (employee); and

WHEREAS, this was an administrative error; and

WHEREAS the removal of this MERS Service Credit has negatively impacted the Employee's future retirement benefit; and

WHEREAS, staff is recommending that the City of Charlevoix purchase eight (8) months of MERS Service Credit for the Employee; and

WHEREAS, that it should be recognized that this purchase of MERS Service Credit is a unique situation; and therefore, should be considered non precedent setting.

NOW THEREFORE, BE IT RESOLVED, as provided by the MERS Plan Document, the additional credited service described above is hereby granted this Member by Resolution of the Governing Body of the City of Charlevoix at its meeting on November 3, 2014.

BE IT FURTHER RESOLVED, the City of Charlevoix understands this is an estimated cost, calculated using actuarial assumptions approved by the Retirement Board. Any difference between the assumptions and actual experience will affect the true cost of the additional service. For example, changes in benefit programs through adoption or transfer of the affected employee to a division with "better" benefits; increases in wages other than 4.5% per year; and changes to the anticipated date of termination, will affect the actual cost of the additional service (increase or decrease). Thus actual future events and experience may result in changes different than those assumed, and liability different than that estimated.

BE IT FURTHER RESOLVED, the City of Charlevoix understands and agrees that it is accountable for any difference between estimated and actual costs.

RESOLVED this 3rd day of November, A.D. 2014

Resolution was adopted by the following yea and nay vote:

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

- D. Authorization of Bank Signature Cards
Motion by Councilmember Brennan, seconded by Councilmember Cole, to approve Resolution No. 2014-11-04 Authorized Bank Signatories, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2014-11-04
AUTHORIZED BANK SIGNATORIES**

WHEREAS, City Council has approved the Charlevoix State Bank and FirstMerit Bank (formerly Citizens Bank) as depositories for the City business accounts during the City Council meeting of February 4, 2013; and

WHEREAS, these banks are required to comply with Michigan P.A. 20 and have agreed to follow our adopted investment policy; and

WHEREAS, the resignation of the City Treasurer has required changes be made to the staff which are allowed to authorize receipts and payments to these banks.

THEREFORE BE IT RESOLVED, that any and all funds standing to the credit of the City of Charlevoix with these banks in their main checking and/or sweep accounts may be withdrawn with checks, drafts, notices for the payment of money, when signed by any of the following:

Robert J. Straebel, City Manager
 Alida K. Klooster, Assistant Treasurer
 Joyce M. Golding, City Clerk

RESOLVED this 3rd day of November, A.D. 2014.

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

X. Ordinances
 None.

XI. Miscellaneous Business

Mayor Carlson stated that it was an honor and privilege to serve with Councilmember Gennett and extended his best wishes. He also wished Gabe Campbell good luck in the upcoming election.

Councilmember Brennan thanked Council for their unanimous vote to appoint her and that she was honored to serve.

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

Larry Sullivan, 1st Ward, discussed his concerns regarding the condition of Lake Michigan Beach Park.

XIII. Adjourn

The Mayor stated if there were no objections, the meeting would adjourn.
 There were no objections.
 Meeting adjourned at 7:58 p.m.

Joyce M. Golding City Clerk Norman Carlson Jr. Mayor

Special Accounts Payable – 10/21/14

AT&T	1,876.95	PRIORITY HEALTH	49,279.34
AT&T MOBILITY	72.39	VERIZON WIRELESS	56.72
CHARLEVOIX STATE BANK	4,040.69	VISION SERVICE PLAN	558.08
DELTA DENTAL	4,693.98	WIELAND, JANNA	4,645.54
GREAT LAKES ENERGY	241.22		
METLIFE SMALL BUSINESS CENTER	770.67	TOTAL	66,235.58

Accounts Payable – 11/04/2014

AIRGAS USA LLC	172.58	CITY OF CHARLEVOIX - UTILITIES	31,537.12
APOLLO FIRE	768.64	CLARK, CHELSEA	27.43
ARROW UNIFORM-TAYLOR L.L.C.	1,192.39	CLEAR WATER PLUMBING & HEATING	105.22
ARTFORM FABRICATING &	625.00	COAST TO COAST COMPUTER	56.99
AVFUEL CORPORATION	20,204.42	COATES, CHERYL	107.50
B & L SOUND INC	127.95	COX-FOX, JUANITA	78.78
BCBS MEDICARE PLUS BLUE	301.96	CUMMINS BRIDGEWAY LLC	3,357.60
BLOXSOM ROOFING & SIDING CO.	875.00	DCASSESSING SERVICES	4,371.08
CENTRAL DRUG STORE	53.94	DeROSIA, PATTY	41.00
CHARLEVOIX AREA	62.50	DITCH WITCH SALES OF MICHIGAN	693.43
CHARLEVOIX DISTRICT LIBRARY	250.00	DOAN, GERARD	41.00
CHARLEVOIX TOWNSHIP	15.23	DORAN, JUSTIN J.	60.00

DORNBOS SIGN INC.	111.28	NORTHERN FIRE & SAFETY INC.	325.00
DSS CORPORATION	950.00	NORTHERN MICHIGAN JANITORIAL	145.45
DTE ENERGY	3,324.51	OLESON'S FOOD STORES	175.52
EARTH ART	2,800.00	OLSON BZDOK & HOWARD	1,170.46
EJ USA INC.	287.82	OTEC	322.00
ELLIOTT, PATRICK M.	41.00	PEARSON, BETHANY	41.00
ELLSWORTH FARMER'S EXCHANGE	81.40	PHYSICIANS CLINIC OF CHARLEVOIX	100.00
ETNA SUPPLY	928.76	POWER LINE SUPPLY	3,874.54
EVANS, HAL	41.00	PREFERRED WASTE 2 LLC	635.00
FASTENAL COMPANY	8.34	PREIN & NEWHOF	7,519.60
FORCE, DAVID	2.20	PRIORITY HEALTH	1,307.00
FOREMOST PROMOTIONS	279.47	PRIORITY HEALTH	361.50
GOLDING, JOYCE	41.00	RECDESK LLC	1,960.00
GORDON FOOD SERVICE	160.30	ROTARY CLUB OF CHARLEVOIX	37.50
GRAINGER	190.30	S&W HEALTHCARE CORPORATION	126.48
GREAT LAKES ELEVATOR LLC	304.29	SCHWAGER, EDWARD J.	276.20
GRIFFIN BEVERAGE CO	62.00	SEANEY, DOUG	2.01
GUTTER PROS	150.00	SEELEY'S PRINTING SERVICE	180.00
HANKINS, SCOTT	41.00	SMITH, MICHAEL	8.09
HEID, THOMAS J.	94.76	SOUND ENVIRONMENTS	425.50
HODGSON, RICHARD	30.00	SPENCER, MICHAEL	41.00
HOLIDAY COMPANIES	8,206.76	STATE OF MICHIGAN	588.57
INDEPENDENT DRAFTING SERVICES	1,216.00	STRAEBEL, ROBERT J.	41.00
J & B MEDICAL SUPPLY INC.	201.79	SWEM, DONALD L.	41.00
KEVIN'S METER TESTING	1,487.10	TEUNIS, STEVEN	41.00
KIRINOVIC, THOMAS	41.00	TRI-TURF	711.92
KLOOSTER, ALIDA K.	41.00	UNITED DESIGN ASSOCIATES	6,550.00
KMart	26.96	UP NORTH PROPERTY SERVICES LLC	2,807.00
KORTHASE FLINN	12.75	USA BLUE BOOK	371.86
KSS ENTERPRISES	208.24	VILLAGE GRAPHICS INC.	364.00
LARSON, KATHERINE	5,000.00	WALTERS SHARPENING SVC. INC.	72.00
MCMASTER-CARR	40.68	WELLER, LINDA	41.00
MDC CONTRACTING LLC	25,228.00	WHITLEY, ANDREW	8.47
MICHIGAN DOWNTOWN ASSOCIATION	400.00	WINN, JOHN	80.00
MICHIGAN ELECTRIC	15,610.00	WORK & PLAY SHOP	41.76
MICHIGAN MUNICIPAL LEAGUE	13,298.00	WYMAN, MATTHEW A.	41.00
MICHIGAN RURAL WATER ASSN	320.00	ZIELINSKI, JOSEPH A.	41.00
MLIVE MEDIA GROUP	145.00		
NORTHERN CREDIT BUREAU	97.89	TOTAL	177,512.79

Tax Disbursement – 11/04/2014

CHARLEVOIX COUNTY TREASURER	8,280.12	CHARLEVOIX PUBLIC SCHOOLS	677.06
CHARLEVOIX PUBLIC SCHOOLS	6,583.60	CITY OF CHARLEVOIX - MISC	15.29
CHARLEVOIX PUBLIC SCHOOLS	1,470.26	CITY OF CHARLEVOIX - TAXES DUE	9,466.78
CHARLEVOIX PUBLIC SCHOOLS	108.30	TOTAL	26,601.41

ACH Payments – 10/20/2014 – 10/27/2014

MI Public Power Agency	16,631.85	Vantagepoint (457 ICMA Plan)	13,135.39
IRS (Payroll Tax Deposit)	32,855.18	MERS (Defined Benefit Plan)	25,686.94
Alerus Financial (HCSP)	270.00	MI Public Power Agency	9,899.28
State of MI (Withholding Tax)	4,733.30	MI Public Power Agency	269,150.92
Vantagepoint (401 ICMA Plan)	742.62	TOTAL	373,105.48

PAYROLL: NET PAY

Pay Period Ending 10/18/2014 – Paid 10/24/2014

WELLER, LINDA JO	1,278.98	UMULIS, MATTHEW T.	1,284.33
STRAEBEL, ROBERT J.	2,271.19	HANKINS, SCOTT A.	1,490.16
GOLDING, JOYCE M.	1,053.34	ORBAN, BARBARA K.	1,219.55
DEROSIA, PATRICIA E.	1,002.26	TRAEGER, JASON A.	1,117.58
LOY, EVELYN R.	1,017.15	WARNER, JANINE M.	922.53
KLOOSTER, ALIDA K.	1,404.08	EVANS JR, HALBERT K.	1,166.43
BROWN, STEPHANIE C.	1,067.74	LEE, LOREN G.	133.61
SPENCER, MICHAEL D.	1,296.68	FLICKEMA, ANDREW M.	700.17
SPENCLEY, PATRICIA L.	1,019.56	BINGHAM, LARRY E.	579.07
PANOFF, ZACHARY R.	189.78	SCHWARTZFISHER, JOSEPH L.	1,366.30
PEARSON, BETHANY S.	1,248.39	ROLOFF, ROBERT P.	2,118.34
ZIELINSKI, JOSEPH A.	1,735.63	BRODIN, WILLIAM C.	1,258.20
DOAN, GERARD P.	1,758.02	RILEY, DENISE M.	494.89
SHRIFT, PETER R.	1,171.13	TEUNIS, STEVEN L.	1,701.00
SCHLAPPI, JAMES L.	1,033.99	WURST, RANDALL W.	1,352.78

MAYER, SHELLEY L.	1,503.46	SCHRADER, LOU ANN	468.94
HILLING, NICHOLAS A.	1,252.82	SCHWAGER, EDWARD J.	967.93
MEIER III, CHARLES A.	1,220.07	FUNKEY, KRAIG R.	48.48
ZACHARIAS, STEVEN B.	1,135.42	RILEY, TIMOTHY C.	52.86
NISWANDER, JOSEPH F.	1,282.32	RILEY, CASEY W.	311.47
FRYE, EDWARD J.	922.44	HUNTER, DESMOND J.	26.42
JONES, TERRI L.	960.01	THORMAN, MIKAYLA R.	174.91
EATON, BRAD A.	1,858.69	JONES, LARRY M.	569.78
WILSON, TIMOTHY J.	1,285.73	OCHS, THOMAS F.	55.41
LAVOIE, RICHARD L.	710.13	TRAVERS, MANUEL J.	229.91
STEVENS, BRANDON C.	1,514.48	COLLINS, CHAD M.	428.67
DRAVES, MARTIN J.	1,544.96	RILEY, DANIEL A.	826.04
ELLIOTT, PATRICK M.	1,732.18	WHITLEY, ADAM	154.42
WELLS JR., DONALD E.	1,293.08	SCHOOOF, WILLIAM R.	543.12
BRADLEY, KELLY R.	1,232.44	WILKIN, AMANDA J.	95.22
WILSON, RICHARD J.	1,475.57	LALEWICZ, AMELIA	46.17
HART II, DELBERT W.	768.20	KLOOSTER, PATRICK H.	111.66
JONES, ROBERT F.	1,375.69	LABELLE, DAVIS B.	60.21
DORAN, JUSTIN J.	1,686.42	GREYERBIEHL, KELLY M.	390.81
MANKER JR, DAVID W.	463.84	SWEM, DONALD L.	1,667.40
MANKER SR, DAVID W.	575.80	WHITLEY, ANDREW T.	1,885.07
NEUMANN, DANA L.	525.96	MORRISON, KEVIN P.	1,176.09
BECKER, MICHAEL S.	644.87	HODGE, MICHAEL J.	1,093.83
NICHOLS, RUSSELL N.	289.81	JOHNSON, STEVEN P.	1,003.63
HAWKINS, JAMES S.	387.26	BISHAW, JAMES H.	491.21
MCGHEE, ROBERT R.	928.39	CURTIS, DENNIS E.	844.03
STANTS, JACOB W.	209.67	BOOTHE, STEVEN A.	39.24
BLOOMER, GABRIELLE J.	472.22	DAVIS, RONALD L.	8.94
KIRINOVIC, THOMAS F.	690.52	GILL, DAVID R.	864.22
HEID, THOMAS J	1,273.19	TODD, RICHARD D.	145.29
WESCOTT, DENNIS M.	231.84	STEVENS, JEFFREY W.	378.97
GRUNCH, RONALD J.	45.62	ROLOFF, AUDREY M.	790.77
RYPSTRA III, BART	40.03	MATTER, DAWSON K.	740.12
MACLEOD, SAMUEL R.	239.36	BRODIN, DORETTA M.	34.35
VANLOO, JOSEPH G.	541.77	MCCRANEY, RUSSELL R.	39.65
TABER, HOLLY S.	461.16	SCOTT JR., WINFIELD	13.21
WYMAN, MATTHEW A.	1,419.69	KITELEY, FISHER L.	26.42
DRAVES, MICHAEL J.	509.61	TOTAL:	86,962.45

PAYROLL: TRANSMITTAL

10/24/2014

AMERICAN FAMILY LIFE	182.40	COMMUNICATION WORKERS OF AMER	531.24
AMERICAN FAMILY LIFE	269.17	MI STATE DISBURSEMENT UNIT	401.83
BAY WINDS FEDERAL CREDIT UNION	198.46	NORTHWESTERN BANK	150.00
CHAR EM UNITED WAY	70.50	PRIORITY HEALTH	1,819.54
CHARLEVOIX STATE BANK	1,171.16	TOTAL:	4,794.30