

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, December 1, 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 Gabe Campbell.

I. Pledge of Allegiance

II. Roll Call of Members Present

Mayor: Gabe Campbell
City Manager: Robert Straebel
City Clerk: Joyce Golding
Members Present: Councilmembers Shane Cole, Shirley Gibson, Luther Kurtz, Leon Perron, Jeff Porter, and Bill Supernaw
Absent: None

III. Inquiry Regarding Possible Conflicts of Interest

Councilmember Kurtz confirmed with the City Attorney that there is no conflict of interest in his being on the Outdoor Dining Committee and a downtown business owner.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – November 17, 2014 Regular Meeting Minutes
- B. Approval of Minutes – November 18, 2014 Special Meeting Minutes
- C. Special Accounts Payable Check Register – November 20, 2014
- D. Accounts Payable Check Register – December 2, 2014
- E. ACH Payments – November 13, 2014 – November 25, 2014
- F. Tax Disbursement – December 2, 2014
- G. Payroll Check Register – November 21, 2014
- H. Payroll Transmittal – November 21, 2014
- I. Downtown Development Authority Board Resignation – Luther Kurtz

V. Public Hearings

A. Outdoor Dining Ordinance and Outdoor Dining Program

The DDA district is currently very limited in outdoor dining choices downtown; therefore, the DDA created an Outdoor Dining Committee to review options. This Committee has developed Outdoor Dining Program Guidelines and an application process to incorporate more café style dining in the DDA district. The DDA feels that this option will help current businesses by adding additional seating capacity, as well as providing an incentive to potential new businesses in the district. The Outdoor Dining Program is applicable to DDA district businesses only and will operate annually between April 1 and October 31.

Planner Spencer indicated that the proposed fee structure should be reconsidered to only cover the cost of handling the initial application.

Councilmember Porter questioned the consequences for non-compliance and felt that fees should be increased. Councilmember Kurtz suggested that businesses should be required to re-apply each year, even if there is no fee for additional years. Councilmember Supernaw felt the proposed fees were high.

Standardization of outdoor furniture was suggested. Councilmember Cole felt that businesses should have flexibility in choosing their furniture style.

Mayor Campbell opened the item to public comment at 7:23 p.m.

Phil Parr, business owner, asked Council to consider the cost of operating an outdoor space, which includes purchasing furniture and license fees, when Council sets the fee schedule.

Kirby Dipert, business owner, felt that the fees should be higher than proposed and should be based on square footage, tables, or chairs to make it more equitable.

The item was closed to the public at 7:27 p.m.

Councilmember Gibson suggested inviting restaurant members to join the Outdoor Dining Committee. Councilmember Supernaw felt that non-restaurant business owners should be included as well.

City Manager Straebel stated that the best approach would be to approve the guidelines and Ordinance at the same Council meeting.

Councilmember Porter felt that if a restaurant owner wanted to use adjacent space, they should pay twice the fee. The general consensus was that a square foot price was more equitable than a fixed fee.

City Manager Straebel recapped Council suggestions for the Committee: create a per square foot fee structure, communicate with all businesses in the DDA district, and obtain more specific input from downtown restaurants.

Motion by Councilmember Porter, second by Councilmember Gibson, to table the Outdoor Dining Program discussion until January [5, 2015.]

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
Nays: None
Absent: None

VI. Reports

City Manager Straebel stated that the City Treasurer Interview Committee selected a qualified candidate for Council's approval, but regrettably the candidate backed out of the interview process. The Committee met today, December 1st, to discuss the next steps and will make a decision on how to proceed by the end of the week. The 2015/16 budget process is on schedule with the help of the Assistant Treasurer, former Treasurer Zielinski, and the City Manager.

VII. Requests, Petitions and Communications and Actions Thereon

A. Presentation on Recreation Authorities

Harry Burkholder from the Land Institute Access Association (LIAA) gave a presentation on the topic of Recreation Authorities. Township supervisors and trustees were invited to attend from Charlevoix, Hayes, Norwood, Marion and Eveline townships.

Mayor Campbell expressed his desire to move forward with the creation of a Recreation Authority with the townships.

Mayor Campbell opened the item to public comment.

Chuck Center, Charlevoix Township Supervisor, questioned the challenges of existing entities such as Mt. McSauba opposed to new. He also received clarification regarding the Recreation Authority budget and who is responsible.

Mr. Burkholder stated that a budget which is independent from the General Fund, is one of the keys to a successful Recreation Authority. Typically this is achieved through a millage.

The item was closed to the public.

Mayor Campbell, Councilmember Gibson, and Councilmember Perron volunteered to take part in a Recreational Authority focus group.

B. Golf Course Advisory Committee Presentation

At the request of Council, the Golf Course Advisory Committee was formed and the group has met three times. Recreation Director Kirinovic, Member Sell, and Member Seely presented an Executive Summary recapping the Committee's progress thus far and recommendations to boost play and increase revenue in the future.

Councilmember Supernaw suggested buying the Phillips and other adjacent properties, building a new clubhouse and moving four holes to the north side.

Director Kirinovic asked Council for guidance and direction to establish parameters for the committee to work within. An initial figure of \$10,000 was discussed to get the course back on track. Software and hardware improvements in the clubhouse will be considered.

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

C. Consideration of Lake Charlevoix Brewing Company's Request to Use Bridge Park Drive

The Round Lake Group, LLC is seeking support from Council to lease the storage unit located at 109 Bridge Park Drive from the DDA with the intention of opening a new brew pub, the Lake Charlevoix Brewing Company. At the November 24, 2014 DDA meeting, the DDA Board unanimously supported this plan. Phil Parr, Round Lake Group member, discussed plans for the proposed brew pub.

Mick Randall, Beaver Island Boat Company (BIBCO), stated that he foresees no issues working with the Round Lake Group to coordinate commercial activities for both companies.

Bill McDonough, CEO BIBCO, stated that there is a need to discuss questions regarding the coexistence of both companies. Mr. Parr feels that both companies can work cohesively and solve any logistical issues.

The brew pub will not have a triple net lease due to the configuration of the building and metering limitations. A lease proposal of \$7 per square foot annually for the unimproved space will be submitted by the Round Lake Group to the DDA, based upon local realtor recommendations.

Councilmember Porter expressed concern regarding odors as a result of the brewing process. Mr. Parr indicated that the pub must meet brewing standards and any aromas will be pleasant.

Mayor Campbell opened the item to public comment.

CED Director Pearson stated, for the record, that the DDA was approached by the Round Lake Group with the Lake Charlevoix Brewery proposal. The DDA did not solicit any businesses or pursue this revenue generating opportunity in any way.

The item was closed to the public.

Motion by Councilmember Gibson, second by Councilmember Cole, directing Staff to proceed with developing documents for further consideration.

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
Nays: None
Absent: None

D. Grand Traverse Band of Ottawa and Chippewa Indians Grant

The Grand Traverse Band of Ottawa and Chippewa Indians require a local unit of government to endorse all grant submittals. Four grant applications are being considered: 1) Colorado Challenge - \$4,000 for adventure camp in the Rocky Mountains; 2) Joppa House - \$18,500 for food, insurance and utilities; 3) Third Day Fellowship - \$12,000 for food pantry and benevolence ministry; and 4) City of Charlevoix - \$20,000 for Lake to Lake Trail.

Mayor Campbell 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 Kurtz, to support the grant applications from Colorado Challenge, Joppa House, Third Day Fellowship and the City's Lake to Lake Trail project and to forward the grant applications to the Grand Traverse Band of Ottawa and Chippewa Indians.

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
Nays: None
Absent: None

E. Ambulance Service Mutual Aid Agreement between Emmet County EMS and Charlevoix Fire/EMS Department

There has been a longstanding cooperative agreement between Emmet County and Charlevoix Fire/EMS to provide mutual aid. With the development of their own EMS services, Emmet County is requesting a Mutual Aid Agreement between the two departments.

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

Motion by Councilmember Perron, second by Councilmember Supernaw, to continue to support Emmet County with their new EMS service and sign the Mutual Aid Agreement.

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
Nays: None
Absent: None

F. Consideration of a Resolution of Commitment and Cooperation with the Michigan Main Street Program in Becoming a Select Main Street Community

The Charlevoix DDA is in the final stages of submitting an application to the Michigan Main Street Program for consideration to be admitted into the Select Level Program. A resolution of commitment and cooperation from the City is required.

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

Action by Resolution.

G. Appointments

The Mayor and/or City Council are required to make appointments to vacancies on boards and committees that have already expired or will expire by the end of 2014.

Motion by Councilmember Gibson, second by Councilmember Kurtz, to re-appoint John Campbell to the Shade Tree Commission [term expiring 12/31/2017.]

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
Nays: None
Absent: None

Motion by Councilmember Perron, second by Councilmember Gibson, to appoint Tamie Gillespie to the Downtown Development Authority [term expiring 12/31/2018.]

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
Nays: None
Absent: None

Motion by Councilmember Gibson, second by Councilmember Kurtz, to appoint Councilmember Perron to the Big Rock Point Citizens Advisory Board.

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz
Nays: None
Absent: None
Abstain: Perron

Motion by Councilmember Gibson, second by Councilmember Porter, to appoint Julee Roth to the Planning Commission [term expiring 04/2017.]

Yeas: Porter, Supernaw, Gibson, Kurtz, Perron
Nays: Cole
Absent: None

Motion by Councilmember Supernaw, second by Councilmember Perron, to appoint Councilmember Kurtz to the Charlevoix Community Pool Committee.

Yeas: Porter, Supernaw, Cole, Gibson, Perron
Nays: None
Absent: None
Abstain: Kurtz

Mayor Campbell feels that the Airport Advisory Committee should be an ad-hoc committee of three to five members. Councilmember Gibson feels that the committee should be a formal committee that meets regularly including the Airport Manager, two citizens with aviation background, CED Director, Councilmember and City Manager. Mayor Campbell suggested dissolving the current committee and restructuring.

Motion by Councilmember ~~Cole~~Gibson, second by Councilmember Perron, to appoint citizen Scott Woody to the Airport Advisory Committee.

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
Nays: None
Absent: None

City Manager Straebel cautioned that the membership requirements of the Airport Advisory Committee may have been established by Council, and may require two Councilmembers. The appointment of Mr. Woody may not be consistent with Council's approved motion to form the committee. He recommended researching the minutes from when the committee was formed to determine if the committee membership should be changed. Further discussion will be held at the December 15th meeting.

Motion by Councilmember Porter, second by Councilmember Cole, to re-appoint John Kurtz to the Compensation Commission [term expiring 12/31/2019.]

Yeas: Porter, Supernaw, Cole, Gibson, Perron
Nays: None
Absent: None
Abstain: Kurtz

Motion by Councilmember Cole, second by Councilmember Kurtz, to re-appoint John Campbell to the Historic District Commission [term expiring 06/2017.]

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
Nays: None
Absent: None

Mayor Campbell stated that the remaining vacancies will be appointed at the December 15th meeting.

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 of a Resolution of Commitment and Cooperation with the Michigan Main Street Program in Becoming a Select Main Street Community

Motion by Councilmember Supernaw, seconded by Councilmember Kurtz, to approve Resolution 2014-12-01, A Resolution in Support of Commitment and Cooperation with the Michigan Main Street Program in Becoming a Select Main Street Community, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2014-12-01**

A RESOLUTION IN SUPPORT OF COMMITMENT AND COOPERATION WITH THE MICHIGAN MAIN STREET PROGRAM IN BECOMING A SELECT MAIN STREET COMMUNITY

- WHEREAS,** downtown is vital to our community's identity and quality of life; and
- WHEREAS,** the City of Charlevoix formed the Charlevoix DDA in 1982 to correct and prevent deterioration, encourage historic preservation, create and implement development plans, and to promote economic growth; and
- WHEREAS,** it is the City's intent to support the DDA's efforts to reverse the historic trend which has led to the loss of population, jobs and businesses in the downtown district and to work on the continued improvement, revitalization and development of the community by improving pedestrian access and enhancing the area's aesthetics; and
- WHEREAS,** the Michigan Main Street Center (MMSC) at MSHDA, formed in 2003, provides consulting services for up to three communities that commit to the Main Street Four Point Approach (Design, Organization, Promotion, and Economic restructuring) to strengthen commercial activity and improve buildings in a community's downtown; and
- WHEREAS,** the Main Street Approach to downtown revitalization has generated community-wide interest and support; and
- WHEREAS,** the City supports the DDA's desire to become a Michigan Main Street community and the formation of a local Main Street organization to stimulate economic development and historic preservation of the downtown, thereby lessening the burden of local government; and
- WHEREAS,** the City of Charlevoix recognizes its commitment to provide financial support to the local Main Street organization, if established, in the amount of \$2,500/year for five years.

NOW THEREFORE, BE IT RESOLVED THAT the Community and its Local Main Street Program agree to these minimum participation standards set forth by the MMSC at MSHDA, including a full-time program director, active board of directors and committees, adequate funding, and participation at required trainings and services; and

BE IT FURTHER RESOLVED THAT the Community and its local Main Street Program will strive to meet the Ten Standards of Performance set by the National Trust for Historic Preservation's National Main Street Center.

RESOLVED this 1st day of December, A.D. 2014.

Resolution was adopted by the following yea and nay vote:

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
Nays: None
Absent: None

X. Ordinances

None.

XI. Miscellaneous Business

Councilmember Kurtz suggested that Council reconsider discussing the Outdoor Dining Program at the next meeting rather than in January. There was a general consensus.

Motion by Councilmember Kurtz, second by Councilmember Supernaw, to reconsider and vote for the change in Ordinance for the Outdoor Dining Program on the 15th of December.

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
 Nays: None
 Absent: None

Mayor Campbell expressed concern regarding the Library not receiving a \$30,000 annual payment from the DDA and the financial pledge that the City has supporting the Main Street Program. CED Director shared historical information as she understood it about the financial commitment between the Library and DDA. After a lengthy discussion, there was a consensus to place this item on the December 15th agenda for further discussion. Valerie Meyerson, Library Director, Mary Ann Chew, Library Board President, and Rick Brandi, Library Board Treasurer will be invited to speak.

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

Planner Spencer stated that the new Council Chambers projector will be installed in time for the next meeting.

XIII. Adjourn

Motion by Councilmember Kurtz, second by Councilmember Supernaw, to adjourn.

Yeas: Porter, Supernaw, Cole, Gibson, Kurtz, Perron
 Nays: None
 Absent: None

Meeting adjourned at 10:28 p.m.

Joyce M. Golding City Clerk Gabe Campbell Mayor

Special Accounts Payable – 11/20/2014

AT&T MOBILITY	72.66	PRIORITY HEALTH	44,450.85
CHARLEVOIX STATE BANK	4,911.15	VERIZON WIRELESS	56.72
DELTA DENTAL	4,682.00	VISION SERVICE PLAN	542.01
GREAT LAKES ENERGY	291.71		
METLIFE SSMALL BUSINESS CENTER	760.48	TOTAL	55,767.58

Accounts Payable – 12/02/2014

AIRGAS USA LLC	1,286.65	DITCH WITCH SALES OF MICHIGAN	43.04
ALL-PHASE ELECTRIC SUPPLY CO.	213.77	DOAN, GERARD	41.00
AMERICAN WASTE INC.	2,023.40	ELLIOTT, PATRICK M.	41.00
AT&T LONG DISTANCE	51.85	ELLSWORTH FARMER'S EXCHANGE	1,556.70
AVFUEL CORPORATION	38,847.63	ENERCO CORPORATION	700.00
BILL'S FARM MARKET	1,732.50	EVANS, HAL	41.00
BLARNEY CASTLE OIL CO	1,514.80	FASTENAL COMPANY	102.15
BRUDER, JUSTIN	850.00	FELS, JACK	22.00
CCI SOUTH LLC	24.25	FIREHOUSE	29.95
CCP INDUSTRIES INC	264.75	FISHER SCIENTIFIC	1,063.74
CENTRAL DRUG STORE	28.31	GAYLORD MACHINE & FABRICATION LLC	187.50
CHARLEVOIX TOWNSHIP	15.00	GOLDING, JOYCE	109.67
CHEMTRADE	5,180.05	GREAT LAKES ELEVATOR LLC	304.29
CHESAPEAKE GROUP INC.	9,300.00	GRP ENGINEERING INC.	1,164.55
CITY OF CHARLEVOIX - UTILITIES	32,380.15	HAAS, KURT	150.00
CITY OF CHARLEVOIX TREASURER	3,250.00	HACH COMPANY	735.46
COAST TO COAST COMPUTER	273.96	HAMMERSMITH EQUIPMENT CO	850.00
CUMMINS BRIDGEWAY LLC	442.20	HANKINS, SCOTT	41.00
DCASSESSING SERVICES	4,371.08	HASTINGS, MICHAEL	75.00
DeROSIA, PATTY	41.00	HEID, THOMAS J.	41.00

HOLIDAY COMPANIES	8,995.37	PERSONAL GRAPHICS	266.46
INDEPENDENT DRAFTING SERVICES	1,984.00	POWER LINE SUPPLY	6,236.64
J & B MEDICAL SUPPLY INC.	151.00	PVS TECHNOLOGIES INC	6,192.62
JACKSON, PATRICIA	41.58	QUILL CORP	240.98
KIRINOVIC, THOMAS	41.00	RESCO	720.13
KLOOSTER, ALIDA K.	41.00	SAENGER, EUGENE	57.19
KSS ENTERPRISES	63.94	SCHALLER, ELSA	1.13
LAVOIE, RICHARD	12.99	SCHULTZ, MARILYN J.	15.21
MDC CONTRACTING LLC	913.00	SECURITY SANITATION INC.	285.00
MICH ASSOC OF MUNICIPAL CLERKS	96.00	SHORELINE POWER SERVICES INC.	483.00
MICHIGAN CAT	3,794.00	SPENCER, MICHAEL	41.00
MID STATES BOLT & SCREW CO	437.03	STRAEBEL, ROBERT J.	41.00
MILLER MARINE SYSTEMS INC.	5,640.00	SUPERIOR MECHANICAL	942.78
MLIVE MEDIA GROUP	534.84	SWEM, DONALD L.	41.00
MYER, ELIZABETH A.	82.00	SWIDORSKI, KIM	104.93
NATIONAL FIRE CODES	1,395.00	T & R ELECTRIC	2,124.00
NCL OF WISCONSIN INC.	166.46	TEUNIS, STEVEN	41.00
NETSOURCE ONE INC.	672.00	TRUCK & TRAILER SPECIALTIES	452.10
NLMWA	36.00	U S BANK	150.00
NORTHERN CREDIT BUREAU	144.07	UP NORTH PROPERTY SERVICES LLC	980.00
NORTHERN MICHIGAN JANITORIAL	63.78	USA BLUE BOOK	697.68
NYE UNIFORM CO	254.10	VOSS LIGHTING	339.12
OLSON BZDOK & HOWARD	2,294.00	WELLER, LINDA	41.00
OTSEGO CRANE & HOIST CO.	252.00	WYMAN, MATTHEW A.	41.00
PEARSON, BETHANY	41.00	ZACHARIAS, STEVEN B.	47.60
PERFORMANCE ENGINEERS INC	1,907.50	TOTAL	160,026.63

ACH Payments – 11/13/2014 – 11/25/2014

MERS (Defined Benefit Plan)	5,150.00	Vantagepoint (457 ICMA Plan)	13,256.29
MI Public Power Agency	17,496.64	MERS (Defined Benefit Plan)	25,270.83
IRS (Payroll Tax Deposit)	31,829.77	MI Public Power Agency	9,850.43
Alerus Financial (HCSP)	270.00	MI Public Power Agency	260,508.62
State of MI (Withholding Tax)	4,589.85		
Vantagepoint (401 ICMA Plan)	742.62	TOTAL	388,965.05

Tax Disbursement – 12/02/2014

CHARLEVOIX COUNTY TREASURER	1,926.44	CHARLEVOIX PUBLIC SCHOOLS	25.31
CHARLEVOIX COUNTY TREASURER	149.93	CHARLEVOIX PUBLIC SCHOOLS	158.79
CHARLEVOIX DISTRICT LIBRARY	53.21	CITY OF CHARLEVOIX - TAXES DUE	3,393.00
CHARLEVOIX PUBLIC SCHOOLS	676.22	RECREATIONAL AUTHORITY	9.45
CHARLEVOIX PUBLIC SCHOOLS	344.72	TOTAL	6,737.07

PAYROLL: NET PAY

Pay Period Ending 11/15/2014 – Paid 11/21/2014

WELLER, LINDA JO	1,315.53	SCHWARTZFISHER, JOSEPH L.	1,355.71
STRAEBEL, ROBERT J.	2,271.19	ROLOFF, ROBERT P.	1,771.69
GOLDING, JOYCE M.	1,053.34	BRODIN, WILLIAM C.	1,361.52
DEROSIA, PATRICIA E.	838.22	RILEY, DENISE M.	469.42
LOY, EVELYN R.	1,017.15	TEUNIS, STEVEN L.	1,701.00
KLOOSTER, ALIDA K.	1,692.66	WURST, RANDALL W.	1,500.68
BROWN, STEPHANIE C.	1,289.43	MAYER, SHELLEY L.	1,556.34
SPENCER, MICHAEL D.	1,296.68	HILLING, NICHOLAS A.	1,111.60
SPENCLEY, PATRICIA L.	1,044.20	MEIER III, CHARLES A.	1,609.32
PANOFF, ZACHARY R.	629.94	ZACHARIAS, STEVEN B.	1,263.03
PEARSON, BETHANY S.	1,248.39	NISWANDER, JOSEPH F.	1,377.13
ZIELINSKI, JOSEPH A.	2,438.54	FRYE, EDWARD J.	922.44
DOAN, GERARD P.	1,758.02	JONES, TERRI L.	855.10
SHRIFT, PETER R.	1,117.98	EATON, BRAD A.	1,589.22
SCHLAPPI, JAMES L.	1,102.51	WILSON, TIMOTHY J.	1,966.36
UMULIS, MATTHEW T.	1,284.32	LAVOIE, RICHARD L.	1,473.64
HANKINS, SCOTT A.	1,490.16	STEVENS, BRANDON C.	1,133.51
ORBAN, BARBARA K.	1,181.01	DRAVES, MARTIN J.	1,577.65
TRAEGER, JASON A.	1,150.80	ELLIOTT, PATRICK M.	1,732.18
WARNER, JANINE M.	985.89	WELLS JR., DONALD E.	1,246.02
FLICKEMA, ANDREW M.	441.52	BRADLEY, KELLY R.	1,461.21

WILSON, RICHARD J.	1,407.61	WHITLEY, ADAM	51.37
HART II, DELBERT W.	754.14	SCHOOFF, WILLIAM R.	481.82
JONES, ROBERT F.	1,297.33	DROST, PATRICIA A.	165.00
DORAN, JUSTIN J.	1,202.30	COLT, JUDITH C.	173.25
MANKER JR, DAVID W.	463.84	BERWICK, KIRSTEN A.	167.50
MANKER SR, DAVID W.	638.28	FRANCIS, CATHERINE A.	80.00
NEUMANN, DANA L.	508.87	HEDDLE, JULIA E.	165.00
BECKER, MICHAEL S.	594.16	HUNTLEY, ROSALYNN R.	165.00
NICHOLS, RUSSELL N.	451.49	LALONDE, SANDRA L.	80.00
MCGHEE, ROBERT R.	963.60	SWEM, DONALD L.	1,667.39
KIRINOVIC, THOMAS F.	690.52	WHITLEY, ANDREW T.	1,268.75
FORRESTER, KATHERINE A.	299.19	MORRISON, KEVIN P.	857.17
HEID, THOMAS J	1,273.19	HODGE, MICHAEL J.	1,129.67
MYER, ELIZABETH A.	852.19	JOHNSON, STEVEN P.	1,063.67
VANLOO, JOSEPH G.	509.26	CURTIS, DENNIS E.	741.69
TABER, HOLLY S.	461.16	GILL, DAVID R.	743.02
WYMAN, MATTHEW A.	1,162.09	STEVENS, JEFFREY W.	250.93
DRAVES, MICHAEL J.	509.61	ROLOFF, AUDREY M.	702.19
SCHRADER, LOU ANN	458.39	MATTER, DAWSON K.	686.70
SCHWAGER, EDWARD J.	915.55	SCOTT JR., WINFIELD	112.32
FUNKEY, KRAIG R.	283.97	KITELEY, FISHER L.	46.25
RAMSEY, KYLE J.	26.42	BERGMANN, DOUGLAS M.	39.65
RILEY, CASEY W.	174.92	RUDOLPH, JOELLEN B.	167.50
HUNTER, DESMOND J.	33.04	LEFT, LILLIAN M.	173.25
THORMAN, MIKAYLA R.	39.92	BUDAY, JOAN E.	175.88
JONES, LARRY M.	684.05	STEPHAN, MARY ANN	30.00
OCHS, THOMAS F	76.18	CAMPBELL, KAREN L.	85.00
TRAVERS, MANUEL J.	180.30	PICOTTE, DIANE M.	201.25
SILVA, JESSE L.	15.85	DOAN, CECELIA E.	80.00
COLLINS, CHAD M.	620.26		
RILEY, DANIEL A.	692.19	TOTAL:	85,673.34

PAYROLL: TRANSMITTAL
11/21/2014

AMERICAN FAMILY LIFE	182.40	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	236.11	COMMUNICATION WORKERS OF AMER	531.24
BAY WINDS FEDERAL CREDIT UNION	198.46	MI STATE DISBURSEMENT UNIT	401.83
CHAR EM UNITED WAY	63.00	PRIORITY HEALTH	1,819.54
CHARLEVOIX STATE BANK	1,171.16	TOTAL:	4,753.74