

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, December 15, 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 Attorney: Scott Howard
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

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – December 1, 2014 Regular Meeting Minutes approved with correction
- B. Accounts Payable Check Register – December 16, 2014
- C. ACH Payments – December 1, 2014 – December 10, 2014
- D. Tax Disbursement – December 16, 2014
- E. Payroll Check Register – December 5, 2014
- F. Payroll Transmittal – December 5, 2014
- G. Certificate of Appreciation – Luther Kurtz, DDA Member

V. Public Hearings

None.

VI. Reports

City Council directed Staff to investigate training opportunities to include the Open Meetings Act, Freedom of Information Act and conflict of interest. City Manager Straebel stated that the Michigan Municipal League has availability on January 26, 2015 at a cost of \$800 plus travel and expenses. City Attorney Howard indicated that he could provide the requested training as well. He proposed charging his hourly rate with a maximum of \$700. Council agreed to use City Attorney Howard's services and to schedule the training in 10-12 weeks.

The budget is on track and scheduled to be delivered to Council before the holiday. City Manager Straebel expressed his appreciation for former City Treasurers Rick Brandi's and Joe Zielinski's efforts, and offered special thanks to Alida Klooster for her dedication and extra time spent on the budget.

One City Treasurer candidate interview is scheduled for December 18th, with recommendations how to proceed by December 19th.

VII. Requests, Petitions and Communications and Actions Thereon

A. Consideration of Approval for an Outdoor Dining Program

A public hearing for the proposed ordinance change and draft Outdoor Dining Application was held on December 1, 2014. At that meeting, Staff was given direction to seek additional comments from the downtown business owners and to complete additional research on the fee structure.

Mayor Campbell opened the item to public comment.

John Haggard, downtown Charlevoix property owner, stated that high fees are burdensome to property owners and tenants. He recommended a nominal application (\$20) fee.

The item was closed to the public.

City Planner Spencer stated that the proposed per-square-foot charge would only apply to City owned property. He feels that the application fee should be reasonable and cover Staff time for reviewing the application.

Councilmember Kurtz questioned the reasoning behind several municipalities charging different fees for alcohol and non-alcohol establishments. Planner Spencer indicated that the amount of work to process the application would be the same in both cases.

Councilmember Porter stated the application fee should be \$100 and \$1.00 per square foot would be fair.

Councilmember Supernaw questioned the per-square-foot fee. Councilmember Gibson stated that it is appropriate to charge by the square foot to be equitable for all businesses. Councilmember Kurtz suggested charging \$1.00 per square foot with a minimum charge of \$100.

Phil Parr, Bridge Street Tap Room (BSTR), stated that, in order to serve alcohol outdoors, the Michigan Liquor Control Commission requires a barrier to define the space. BSTR would like to serve outdoors year-round and would like to be excluded from the April-October limitations since the BSTR maintains the outdoor space. City Manager Straebel stated that he would not recommend making the Outdoor Dining Program a year-round program for Bridge Street and side street businesses due to the need for City snow removal. However, language could be crafted to accommodate the uniqueness of BSTR. City Attorney Howard recommended that the language include specific standards to base a decision upon.

Councilmember Perron agreed with Councilmembers Supernaw and Cole to lower the fees to better accommodate businesses and eliminate the square foot charge. Councilmember Perron also noted that his business is not affected by the proposed Ordinance.

Motion by Councilmember Supernaw, second by Councilmember Cole, to approve a \$50 fee per year for the Outdoor Dining Program.

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

Motion by Councilmember Porter, second by Councilmember Gibson, to charge \$1.00 per square foot annually to lease City property for the Outdoor Dining Program.

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

Motioned failed.

Further Action under Ordinances.

B. Discussion Regarding the DDA's Contribution to the Charlevoix Public Library

At the December 1st Council Meeting, Staff was directed to prepare an agenda item to discuss the DDA's contribution to the Charlevoix Public Library. Dan Barron, DDA Chairman, provided a detailed history regarding the DDA commitment of \$30,000 annually in support of the Library.

Since making the initial motion to pledge support in 2004, the City Treasurer has reviewed finances yearly and recommended to continue or forego support contingent upon available revenue. During 2010-2014, support was withheld due to the drastic decrease in taxable values and an increase in the cost of doing business and providing services.

The DDA values the Library as a downtown asset. However, Mr. Barron stated that it would be fiscally irresponsible to provide the pledged amount while failing to meet the DDA's bond payments. Val Meyerson, Director of the Library and Rick Brandi, Library Treasurer both confirmed that the Library is not losing any money out of their operating budget because of the DDA's inability to pay.

According to PA 197 and City Attorney Howard, Council cannot dictate the line items in the DDA Budget. City Council has the right to approve or deny the budget in its entirety but should not withhold approval and thereby jeopardize the DDA's ability to make bond payments. If and when the DDA should realize improved revenue, the Library pledge could be restored.

Councilmember Gibson established with Mr. Barron that a motion, not a resolution, was passed regarding the DDA pledge. City Attorney Howard stated that a motion does not represent a contract. In order to be binding, the motion would have had to be followed up with another document such as a contract or note.

Councilmember Supernaw confirmed with Mr. Barron that the DDA intends to continue the pledge when it is financially feasible. He also stated that former City Manager Wiesner predicted that the current situation between the DDA and Library would occur.

Mayor Campbell opened the item to public comment.

Rick Brandi, Library Board Treasurer, stated that the DDA has paid the Library \$150,000, while \$450,000 is still owed by the commitment. The promise of these funds was instrumental to the bond structure and grant applications.

Valerie Meyerson, Library Director, stated that the Library is currently maximizing all three millages. Ms. Meyerson noted that the City and DDA have always been supportive of the Library and partnered well. She stated that the Library Board would like an honest commitment from the DDA to honor the pledge as a top priority when the DDA has the money.

Kay Heise, City resident, discussed the history of the Library and the relationship with the DDA. She looks forward to the DDA honoring their commitment.

CED Director Pearson referenced the DDA Fund 6 Year Projection and noted that approving the contribution would place the DDA in deficit spending in 2015 and unable to make the bond payments by 2021-2022. If the DDA is unable to make the debt bond payment, the City would be required to make the payment from the general fund.

Councilmember Porter recalled his history with the DDA and projects that were completed without a DDA administrator. He feels that the DDA should be a volunteer organization and eliminate the DDA administrator position, saving the DDA approximately \$57,000 in salary and fringe benefits. This would enable the DDA to pay the pledge amount. Mr. Barron responded that the DDA has shifted away from brick and mortar projects to initiatives such as the Main Street Program that require a strong organizational effort and Staff support. The DDA will function as the Main Street board and a full-time director is mandated by the program.

City Manager Straebel indicated that 25% of CED Director Pearson's salary was paid out of the City's general fund and stated that she works hard and is doing a good job. He feels that her salary is well worth the money.

Planner Spencer stated that Staff wants to see the City succeed and is working long hours to that end. He warned that cutting staff will adversely affect the future of the City. Planner Spencer asked Council to appreciate and support Staff.

Connie Saltonstall was involved in the library project and she feels that the motion should be honored.

Roberta "Birdie" Whitley, 2nd Ward, discussed her experience with paying her taxes by making her check out to the City and the Library. She was told that the City could not accept the check as written.

Kirby Dipert, business owner and DDA member, reiterated that the DDA wants to repay the pledge to the Library. He suggested several ways to help fund the pledge amount. Mr. Dipert feels that pledge monies paid to the Library should be earmarked for concerts or speakers that would benefit everyone. He supports the Library and would like the DDA and Library to come to an agreement to honor the pledge.

CED Director Pearson reminded Council of their promise that the East Park bonds were not to be paid for by the taxpayers, but by the marina fund and the DDA.

The item was closed to the public.

Councilmember Kurtz feels that CED Director Pearson is an invaluable part of the DDA and the Main Street Committee. He maintains that Council should support young people that are passionate about working for the City.

Councilmember Supernaw questioned an item in the November 22, 2010 DDA minutes. Mr. Brandi indicated that \$11,000 in unanticipated revenues was due to a change from estimated taxes.

Councilmember Cole proposed that the DDA and the Library should work together to find a solution. Councilmember Gibson suggested that a compromise could be worked out. City Manager Straebel stated that finances could be reviewed at the end of the 2014-15 fiscal year to determine if monies are available with a possible partial payment in mid-summer. Planner Spencer stated that the economy is improving and taxable values are on the rise.

C. Discussion Regarding Clarification of Airport Committee Members

At the December 1, 2014 City Council Meeting, there was discussion whether a citizen or a Councilmember should be appointed to fill previous Councilmember Gennett's seat. At the meeting, Mayor Campbell indicated that Council may want to change the Airport Advisory Committee's membership.

Councilmember Gibson suggested that committee members should have an aviation background and be term limited. She feels that the current committee should be dissolved. She proposed a 5 member committee that does not include Council or Staff. Councilmember Gibson also suggested that interested committee member candidates should submit applications.

City Manager Straebel feels that it is important for one Councilmember to provide feedback to Council. He also believes that one Staff member, preferably the City Manager, should be a part of the committee.

Councilmember Kurtz stated that, in his experience with airport boards around the country, there was not Council representation.

Mayor Campbell feels that, to avoid a conflict of interest, applicants should not be affiliated with the airport.

Motion by Councilmember Gibson, second by Councilmember Cole, to dissolve the Airport Advisory Committee.

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

Motion by Councilmember Kurtz, second by Councilmember Supernaw, to direct Councilmember Gibson, the City Manager, and the Airport Manager to propose the membership for a new airport committee.

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

D. Mayoral and Council 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 Porter, to appoint Bob Bergmann as alternate member to the Zoning Board of Appeals [term expiring 12/31/2017.]

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

Motion by Councilmember Gibson, second by Councilmember Perron, to re-appoint Greg Withrow to the Zoning Board of Appeals [term expiring 12/31/2017.]

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

Motion by Councilmember Cole, second by Councilmember Kurtz, to re-appoint Ann Gorney to the Zoning Board of Appeals [term expiring 12/31/2017.]

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

Motion by Councilmember Supernaw, second by Councilmember Gibson, to appoint Paul Stephan to the Housing Commission [term expiring 04/2019.]

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

Motion by Councilmember Cole, second by Councilmember Gibson, to re-appoint Jennifer Vollmer to the Recreation Advisory Committee [term expiring 12/05/2017.]

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

Motion by Councilmember Cole, second by Councilmember Gibson, to appoint Ben Boss as student member of the Recreation Advisory Committee [term expiring 12/31/2015.]

Yeas: Perron, Porter, Supernaw, Cole, Gibson, Kurtz
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

None.

X. Ordinances

A. Outdoor Dining Ordinance

City Attorney Howard stated that Ordinance 768 is acceptable as presented; however, the Sidewalk Café Rules and Regulations will need language to accommodate the exception clause for unique properties such as the Bridge Street Tap Room.

Motion by Councilmember Kurtz, seconded by Councilmember Gibson, to approve Ordinance No. 768 of 2014, as follows:

**CITY OF CHARLEVOIX
ORDINANCE NO. 768 of 2014**

AN ORDINANCE TO AMEND TITLE IV, CHAPTER 40, SECTION 4.3 AND SECTION 4.7 (4b) OF THE CHARLEVOIX CITY CODE

THE CITY OF CHARLEVOIX ORDAINS:

SECTION 1. Title IV, Chapter 40, Section 4.3 of the City Code is hereby repealed in its entirety and replaced with the following:

It shall be unlawful for any person, firm or corporation to erect, place, maintain, or operate, on any public street or sidewalk or in any other public way or place, within the city limits, except in the areas designated as the Charlevoix Downtown Development Authority District, any article, object, or any other obstruction except under the conditions and in the manner presented in this chapter. Provided, however, the city manager or his designee may grant, pursuant to the terms of this chapter, licenses for the erection, placement, maintenance or operation of news racks, tables, chairs, and planters on sidewalks within the area mapped as the Downtown Development Authority (DDA) District.

SECTION 2. Title IV, Section 4.7(4b) of the City Code is hereby repealed in its entirety and replaced with the following:

Within eight (8) feet of the back of the street curb unless approved under the City of Charlevoix outdoor dining program.

SECTION 3. Severability.

No other portion, paragraph or phase of the Code of the City of Charlevoix, Michigan shall be affected by this Ordinance except as to the above sections, and in the event any portion, section or subsection of this Ordinance shall be held invalid for any reason, such invalidation shall not be construed to affect the validity of any other part or portion of this Ordinance or of the Code of the City of Charlevoix, Michigan.

SECTION 4. Effective Date.

This Ordinance shall become effective thirty (30) days after its enactment.

Ordinance No. 768 was adopted on the 15th day of December, A.D. 2014, by the Charlevoix City Council as follows:

Motion by: Councilmember Kurtz
Seconded by: Councilmember Gibson

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

State of Michigan)
) ss
City of Charlevoix)

XI. Miscellaneous Business

Councilmember Supernaw discussed a bill that would allow municipalities to post public notices on their websites instead of in a newspaper. City Clerk Golding stated that the new act would allow a phase-in over the next ten years, with new publication requirements expanding to include websites. The cost of required newspaper postings can be costly. If the act passes, the City Charter would be reviewed to determine if there are inconsistencies with state law.

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

None.

XIII. Adjourn

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

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

Meeting adjourned at 9:21 p.m.

Joyce M. Golding City Clerk Gabe Campbell Mayor

Accounts Payable – 12/16/2014

ACE HARDWARE	2,081.62	J & B MEDICAL SUPPLY INC.	37.25
ALL-PHASE ELECTRIC SUPPLY CO.	1,071.32	JACK DOHENY SUPPLIES INC	510.30
AUTO VALUE	450.46	KSS ENTERPRISES	319.40
AVFUEL CORPORATION	39,098.87	KUSTOM SIGNALS INC.	49.00
BAKKER, KAREN	3.00	LERMA INC.	35.00
BEST, MARVIN	12.00	LOTTIE'S BAGELS	31.00
BLUETARP FINANCIAL	39.99	MD SOLUTIONS	437.80
BOB MATHERS FORD	104.00	MICHIGAN LOCAL GOVERNMENT	110.00
BRADFORD'S	45.50	MICHIGAN MUNICIPAL LEAGUE	40.80
CARDINAL CARPET CLEANING	200.00	MICHIGAN OFFICEWAYS INC	522.79
CARQUEST OF CHARLEVOIX	689.96	MYER, ELIZABETH A.	357.55
CHARLEVOIX GLASS INC.	3,787.65	NORTH COUNTRY CRITTERS	42.00
CHARTER COMMUNICATIONS	867.88	NORTHERN LIGHTS FAMILY	277.00
CINTAS CORPORATION	183.80	NORTHERN MICHIGAN REVIEW INC.	262.62
CITY OF CHARLEVOIX - MISC	1,578.04	OSTRUM-BERROU, TARA	48.00
COMPASS MINERALS AMERICA	20,585.93	OVERHEAD DOOR COMPANY	60.47
COOK FAMILY FARMS	31.00	PEARSON, BETHANY	48.68
DEVERE CONSTRUCTION COMPANY	88,809.30	POLLARDWATER.COM - EAST	58.41
DHASELEER, CARL	4.00	POWER LINE SUPPLY	1,144.92
DITCH WITCH SALES OF MICHIGAN	250.32	PREIN & NEWHOF	22,478.27
DTE ENERGY	7,383.70	QUILL CORP	286.08
ELLSWORTH FARMER'S EXCHANGE	223.72	R B LYONS INC	9,240.00
EMERGENCY MEDICAL PRODUCTS INC	816.75	SCIENTIFIC BRAKE & EQUIP CO	304.78
FAMILY FARM & HOME	269.60	SECURITY SANITATION INC.	73.14
FARMER WHITE'S	53.00	SIEGRIST, DAVID	21.00
FARMER'S DAUGHTER	65.00	SIMONS, JOSEPH	25.00
FIDLAR TECHNOLOGIES	200.91	STATE OF MICHIGAN	35.00
FREIGHTLINER OF GRAND RAPIDS	112.08	STATE OF MICHIGAN	198.00
GEMPLER'S	540.94	TRUCK & TRAILER SPECIALTIES	103.06
GERBER HOMEMADE SWEETS	24.00	UP NORTH PROPERTY SERVICES LLC	1,309.00
GRAND TRAVERSE RUBBER SUPPLY	17.72	VILLAGE GRAPHICS INC.	379.70
GREAT LAKES PIPE & SUPPLY	623.37	WINDER POLICE EQUIPMENT	165.38
HEALTH DEPT OF NW MICHIGAN	225.00	WOJAN PLUMBING & HEATING	37.78
HOLIDAY LIGHTING SERVICES INC.	4,811.50	WORK & PLAY SHOP	189.10
HYDRO DESIGNS INC.	515.00	ZIELINSKI, JOSEPH A.	41.00
INDEPENDENT DRAFTING SERVICES	1,920.00		
INT'L ASSN OF LAW ENFORCEMENT	55.00	TOTAL	217,031.21

ACH Payments – 12/01/2014 – 12/10/2014

MI Public Power Agency	12,858.87	Vantagepoint (457 ICMA Plan)	13,241.55
IRS (Payroll Tax Deposit)	33,352.74	MI Public Power Agency	15,665.82
Alerus Financial (HCSP)	270.00	Payment Service Network	217.30
State of MI (Withholding Tax)	4,763.59	State of MI (Sales Tax)	18,796.89
Vantagepoint (401 ICMA Plan)	742.62	TOTAL	99,909.38

Tax Disbursement – 12/16/2014

CHARLEVOIX COUNTY TREASURER	5,558.56	CHARLEVOIX PUBLIC SCHOOLS	454.52
CHARLEVOIX PUBLIC SCHOOLS	4,441.73	CITY OF CHARLEVOIX - TAXES DUE	6,588.41
CHARLEVOIX PUBLIC SCHOOLS	987.04		
CHARLEVOIX PUBLIC SCHOOLS	72.70	TOTAL	18,102.96

PAYROLL: NET PAY
Pay Period Ending 11/29/2014 – Paid 12/05/2014

BRENNAN, PEGGY L.	160.31	VANLOO, JOSEPH G.	663.64
WELLER, LINDA JO	1,315.52	TABER, HOLLY S.	461.16
STRAEBEL, ROBERT J.	2,569.73	WYMAN, MATTHEW A.	945.66
GOLDING, JOYCE M.	1,053.34	DRAVES, MICHAEL J.	409.04
DEROSIA, PATRICIA E.	829.93	SCHRADER, LOU ANN	454.88
LOY, EVELYN R.	1,017.15	SCHWAGER, EDWARD J.	1,036.50
KLOOSTER, ALIDA K.	1,949.70	CARLSON JR., NORMAN	880.66
BROWN, STEPHANIE C.	1,067.74	GENNETT, LYLE E.	274.58
SPENCER, MICHAEL D.	1,524.76	WELLER, LINDA JO	501.10
SPENCLEY, PATRICIA L.	1,098.37	STRAEBEL, ROBERT J.	88.35
PANOFF, ZACHARY R.	672.70	LOY, EVELYN R.	356.82
MILLER, FAITH G.	8.60	KLOOSTER, ALIDA K.	176.20
PEARSON, BETHANY S.	1,248.39	BROWN, STEPHANIE C.	170.45
ZIELINSKI, JOSEPH A.	213.98	LALEWICZ, AMELIA	46.17
DOAN, GERARD P.	1,758.02	SPENCER, MICHAEL D.	92.35
SHRIFT, PETER R.	1,399.04	SPENCLEY, PATRICIA L.	89.35
SCHLAPPI, JAMES L.	1,317.14	DOAN, GERARD P.	444.73
UMULIS, MATTHEW T.	1,544.95	SHRIFT, PETER R.	383.82
HANKINS, SCOTT A.	1,544.23	SCHLAPPI, JAMES L.	235.23
ORBAN, BARBARA K.	1,503.30	UMULIS, MATTHEW T.	176.99
TRAEGER, JASON A.	1,395.33	HANKINS, SCOTT A.	344.90
WARNER, JANINE M.	1,112.60	WARNER, JANINE M.	184.70
SCHWARTZFISHER, JOSEPH L.	1,464.38	SCHWARTZFISHER, JOSEPH L.	235.23
ROLOFF, ROBERT P.	1,808.23	ROLOFF, ROBERT P.	410.14
BRODIN, WILLIAM C.	1,446.95	BRODIN, WILLIAM C.	84.18
RILEY, DENISE M.	457.68	WURST, RANDALL W.	262.22
TEUNIS, STEVEN L.	1,700.99	MAYER, SHELLEY L.	256.97
WURST, RANDALL W.	1,157.30	HILLING, NICHOLAS A.	84.18
MAYER, SHELLEY L.	1,587.44	MEIER III, CHARLES A.	89.35
HILLING, NICHOLAS A.	1,316.06	NISWANDER, JOSEPH F.	375.14
MEIER III, CHARLES A.	2,013.32	FRYE, EDWARD J.	439.49
ZACHARIAS, STEVEN B.	1,119.76	JONES, TERRI L.	367.14
NISWANDER, JOSEPH F.	1,339.21	SWEM, DONALD L.	152.74
FRYE, EDWARD J.	922.44	SWEM, DONALD L.	1,667.39
JONES, TERRI L.	828.86	EATON, BRAD A.	138.91
EATON, BRAD A.	1,798.89	WILSON, TIMOTHY J.	89.35
WILSON, TIMOTHY J.	1,955.54	WHITLEY, ANDREW T.	1,357.50
LAVOIE, RICHARD L.	1,362.00	ELLIOTT, PATRICK M.	92.35
STEVENS, BRANDON C.	1,359.01	MORRISON, KEVIN P.	393.14
DRAVES, MARTIN J.	1,603.88	MORRISON, KEVIN P.	1,237.23
ELLIOTT, PATRICK M.	1,732.18	HODGE, MICHAEL J.	309.61
WELLS JR., DONALD E.	1,474.44	HODGE, MICHAEL J.	1,093.84
BRADLEY, KELLY R.	1,498.69	WELLS JR., DONALD E.	380.14
WILSON, RICHARD J.	1,402.25	BRADLEY, KELLY R.	140.45
JONES, ROBERT F.	1,258.38	WILSON, RICHARD J.	347.45
DORAN, JUSTIN J.	1,710.16	JOHNSON, STEVEN P.	170.45
MCGHEE, ROBERT R.	852.14	JOHNSON, STEVEN P.	1,222.73
KIRINOVIC, THOMAS F.	613.76	JONES, ROBERT F.	85.23
FORRESTER, KATHERINE A.	261.69	BOSS JR, DALE E.	1,114.57
BERTINELLI, DAVID P.	869.97	HOLM, ARTHUR R.	759.53
HEID, THOMAS J.	1,273.19	HEID, THOMAS J.	264.69
MYER, ELIZABETH A.	1,834.01	TOTAL:	88,366.25

PAYROLL: TRANSMITTAL
12/05/2014

AMERICAN FAMILY LIFE	182.40	COMMUNICATION WORKERS OF AMER	531.24
AMERICAN FAMILY LIFE	236.11	MI STATE DISBURSEMENT UNIT	424.02
BAY WINDS FEDERAL CREDIT UNION	198.46	POLICE OFFICERS LABOR COUNCIL	382.00
CHAR EM UNITED WAY	63.00	PRIORITY HEALTH	1,819.54
CHARLEVOIX STATE BANK	1,131.16		
CHEMICAL BANK	150.00	TOTAL:	5,117.93