

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, January 5, 2015 – 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 Shirley Gibson, Luther Kurtz, Leon Perron, Jeff Porter, and Bill Supernaw
Absent: Councilmember Shane Cole

Mayor Campbell requested a moment of silence in memory of Maura Brandi and Carolena Elowsky.

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – December 15, 2014 Regular Meeting Minutes
- B. Special Accounts Payable Check Register – December 19, 2014
- C. Regular Accounts Payable Check Register – January 6, 2015
- D. ACH Payments – December 15, 2014 – January 2, 2015
- E. Tax Disbursement – January 6, 2015
- F. Payroll Check Register – December 19, 2014
- G. Payroll Transmittal – December 19, 2014
- H. Payroll Check Register – January 2, 2015
- I. Payroll Transmittal – January 2, 2015

V. Public Hearings

None.

VI. Reports

City Manager Straebel expressed his condolences to the Brandi and Elowsky families and stated that City Hall will be closed on January 7th from 3:30 – 5:00 p.m. to allow City employees to attend the memorial service.

The 2015-16 Budget Work Session is scheduled for January 12, 2015 at 5:30 p.m.

Mayor Campbell expressed his appreciation to City Manager Straebel for postponing his vacation to complete the draft budget. City Manager Straebel extended his thanks to Alida Klooster for working numerous additional hours assisting with the budget draft. On behalf of Council, Mayor Campbell offered thanks to Ms. Klooster as well.

VII. Requests, Petitions and Communications and Actions Thereon

- A. Agreement for Ambulance Services Provided by the City of Charlevoix to Charlevoix Township, Eveline Township, Hayes Township, Marion Township and Norwood Township

The City of Charlevoix has been working cooperatively with Charlevoix, Eveline, Hayes, Marion and Norwood Townships to establish a mutual agreement for ambulance services. The agreement stipulates that the City of Charlevoix will provide ambulance service to these townships, while sharing the costs with all parties involved. The City Attorney has approved the agreement.

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

Motion by Councilmember Gibson, second by Councilmember Kurtz, to approve the Ambulance Service Agreement for the City of Charlevoix to provide ambulance service to Charlevoix, Eveline, Hayes, Marion, and Norwood Townships for the next five years.

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

B. Agreement for Fire Service with Eveline Township

The City of Charlevoix has been working with Eveline Township to establish a contract to provide fire service to the Township for the next five years.

Chief Doan stated that other townships have contracted with Charlevoix Township for their fire service. City Manager Straebel discussed how Norwood split their fire service between Charlevoix and Banks Townships.

Mayor Campbell opened the item to public comment.

John Martin, Marion Township Supervisor, stated that cost was the deciding factor when contracting with Charlevoix Township. He indicated that his township was not dissatisfied with City fire service.

Chuck Center, Charlevoix Township Supervisor, provided an explanation regarding Norwood's fire service decision. He stated that Charlevoix Township did not solicit Norwood's fire service business.

The item was closed to the public.

Motion by Councilmember Perron, second by Councilmember Supernaw, to approve the Fire Service Agreement for the City of Charlevoix to provide fire service to Eveline Township for the next five years.

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

C. Request to Apply for Michigan Department of Transportation Permits

The State of Michigan Department of Transportation (MDOT) requires various permits to be obtained to work in the highway right of way. City Staff requests to apply for an annual permit to plant and maintain petunias, plant, remove and trim trees, work on various overhead and underground utilities, do survey work and soil borings, perform emergency hazardous spill clean ups, host parades, and other day to day maintenance in the US-31 right of way.

Councilmember Supernaw asked if Bridge Street would be closed again this year on Saturday evening during the Venetian Festival. City Manager Straebel stated that the night road closure would require a separate permit, along with a substantial cost for signage. He commented that the 2014 closure was very well received and efforts should be made to cost share the signage expense in 2015.

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

Action by Resolution.

D. Mayoral and Council Appointments

The Mayor and/or City Council are required to make appointments to vacancies on boards and committees.

Motion by Councilmember Gibson, second by Councilmember Porter, to appoint Greg Stevens to the Housing Commission [term expiring 04/2020.]

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

Motion by Councilmember Supernaw, second by Councilmember Gibson, to appoint Kay Heise to the Historic District Commission [term expiring 06/2017.]

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

VIII. Introduction and Initial Actions Relating to Ordinances or to Resolutions That Require Publication or Hearings Prior to Final or Further Action

A. Budget Amendment #1 for 2014-15

The proposed budget amendment will keep the City's budget process in compliance with Public Act 202 and update the estimated year end budget for 2014-15 to our best estimate. City Council is required to introduce and set the public hearing for the 2014-15 Budget Amendment Ordinance.

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

Motion by Councilmember Gibson, second by Councilmember Perron, to set the public hearing for the 2014-15 Budget Amendment Ordinance for February 16, 2015, at 7 p.m. in City Council Chambers.

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

B. 2015-16 Budget Ordinance

As part of the City's budget approval process, a mandatory public hearing must be set for the 2015-16 Budget to set the millage rates in support of the budget and to hold the truth in taxation hearing required to levy the tax millage. The budget is required to be in place prior to the start of the new fiscal year, which begins on April 1, 2015.

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

Motion by Councilmember Supernaw, second by Councilmember Kurtz, to set the public hearing for the 2015-16 Budget Ordinance for February 16, 2015, at 7 p.m. in City Council Chambers.

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

IX. **Resolutions**

A. Request to Apply for Michigan Department of Transportation Permits

Motion by Councilmember Supernaw, seconded by Councilmember Gibson, to approve Resolution 2015-01-01, Performance Resolution for Governmental Agencies, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2015-01-01
PERFORMANCE RESOLUTION FOR GOVERNMENTAL AGENCIES**

WHEREAS, a Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a municipality an "Individual Permit for Use of State Highway Right of Way" or an "Annual Application and Permit for Miscellaneous Operations Within State Highway right of Way"; and

WHEREAS, that the City of Charlevoix hereinafter referred to as the "GOVERNMENTAL AGENCY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utility or other facilities, or to conduct other activities, on, over, and under State Highway right of way at various locations within and adjacent to its corporate limits.

NOW THEREFORE BE IT RESOLVED, in consideration of the DEPARTMENT granting such PERMIT, the GOVERNMENTAL AGENCY agrees that:

1. Each party to this Agreement shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Agreement, as provided by law. This Agreement is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. Any work performed for the GOVERNMENTAL AGENCY by a contractor or subcontractor will be solely as a contractor for the GOVERNMENTAL AGENCY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the GOVERNMENTAL AGENCY, or their subcontractors or any other person not a party to the PERMIT without its specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the GOVERNMENTAL AGENCY.
3. The GOVERNMENTAL AGENCY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

4. The GOVERNMENTAL AGENCY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the GOVERNMENTAL AGENCY'S facilities according to a PERMIT issued by the DEPARTMENT.
5. With respect to any activities authorized by PERMIT, when the GOVERNMENTAL AGENCY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
6. The incorporation by the DEPARTMENT of this resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
7. This resolution shall continue in force from this date until cancelled by the GOVERNMENTAL AGENCY or the DEPARTMENT with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the GOVERNMENTAL AGENCY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FUTHER RESOLVED, that the following positions are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the GOVERNMENTAL AGENCY: City Manager Rob Straebel, Executive Assistant Linda Jo Weller, DPW Superintendent Patrick Elliott and Electric Superintendent Don Swem.

RESOLVED this 5th day of January, A.D. 2015.

Resolution was adopted by the following yea and nay vote:

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

X. Ordinances

None.

XI. Miscellaneous Business

Per Councilmember Gibson's request, City Manager Straebel will consult with the DDA to determine whether the 2014 Bridge Drop fireworks donations will be used toward next year's event and, if so, which entity will be responsible for holding the funds.

Councilmember Gibson requested an agenda item to discuss the list of goals brought forth during the November 18, 2014 Special Council Meeting. She recommended moving forward on two or three goals.

Councilmember Supernaw suggested changing the City Charter through a ballot proposal to consolidate the job positions of Police Chief and Fire Chief and create a new job title: Director of Public Safety. City Manager Straebel stated that the process involved the City Attorney drafting ballot language and submitting the draft to the Michigan Attorney General for approval. There is a deadline of February 10th for ballot proposals to be included in the May 2015 election. City Manager Straebel suggested that the City Charter should be reviewed in its entirety to determine if other changes are warranted in addition to the Director of Public Safety change. Councilmember Gibson recalled that during discussions with Chief Doan in 2014, it was decided that once the Chief was dually appointed there would be a waiting period before making a change to the Charter, to conclude if holding two positions would prove effective. The Council's consensus was to draft the ballot language now, and wait until the November election before putting the question before the voters.

Councilmember Supernaw questioned whether Council's involvement in the DDA's payment to the Library issue was finished. City Manager Straebel stated that the DDA did not include a Library contribution line item in the 2015-16 Budget and it was Council's decision to either approve or disapprove the DDA budget in its entirety. He felt that the DDA has a sincere commitment to live up to their obligation and they will earmark funds after the 2014-15 fiscal year. In City Manager Straebel's opinion, the DDA's decision to make a long term commitment of \$600,000 to the Library, without a formal agreement, was mishandled.

Councilmember Supernaw discussed the proposed westward Airport expansion and it was determined that the expansion is a long term plan. The FAA requires a letter from both the City and St. Mary's Cement stating that they are willing to pursue an expansion feasibility study.

City Manager Straebel stated that Airport Manager Myer, Councilmember Gibson, and he will meet the week of January 12th to discuss the membership of the new Airport Advisory Committee.

Councilmember Porter expressed his thanks to Ben Cunningham, of Lyons Marine Construction, for the attractive light display in the harbor.

XII. Audience - Non-agenda Input (written requests take precedent)
 None.

XIII. Adjourn

Motion by Councilmember Porter, second by Councilmember Perron, to adjourn.

Motion passed by unanimous voice vote. Meeting adjourned at 7:41 p.m.

Joyce M. Golding	City Clerk	Gabe Campbell	Mayor
Special Accounts Payable – 12/19/2014			
AT&T	1,848.70	METLIFE SMALL BUSINESS CENTER	760.48
AT&T MOBILITY	72.46	PRIORITY HEALTH	45,003.26
CHARLEVOIX STATE BANK	1,572.74	VERIZON WIRELESS	56.72
CITY OF CHARLEVOIX - PETTY CASH	455.90	VISION SERVICE PLAN	542.01
DELTA DENTAL	4,432.00		
GREAT LAKES ENERGY	315.82	TOTAL	55,060.09
Accounts Payable – 01/06/2015			
A.SHAW & ASSOCIATES LLC	263.00	INDUSTRIAL MARKETING	246.15
AIRGAS USA LLC	172.58	J & B MEDICAL SUPPLY INC.	378.38
AMERICAN WASTE INC.	2,034.20	JACK DOHENY SUPPLIES INC	3,490.72
ARROW UNIFORM-TAYLOR L.L.C.	1,004.92	KEHOE, PATRICIA	211.19
B & L SOUND INC	63.96	KEVIN'S METER TESTING	3,607.50
BEHAN WINDOW CLEANING	240.00	KIRINOVIC, THOMAS	41.00
BOB MATHERS FORD	69.88	KLOOSTER, ALIDA K.	41.00
BOSS JR, DALE	556.36	KSS ENTERPRISES	370.45
CCP INDUSTRIES INC	404.12	LaCROIX, DENNIS	30.00
CENTRAL DRUG STORE	66.40	LAKESHORE TIRE & AUTO SERVICE	92.43
CHARLEVOIX COUNTY TREASURER	383.00	LAVOIE, RICHARD	8.98
CHESAPEAKE GROUP INC.	6,400.00	LEVASSEUR, SHARON	75.00
CINTAS CORPORATION	130.70	McSWEENEY, SANDY	1.66
CITY OF CHARLEVOIX - MISC	282.87	MCVEIGH'S TRUCK SPRINGS INC.	264.87
CITY OF CHARLEVOIX - UTILITIES	39,114.38	MD SOLUTIONS	73.50
CLEAR WATER PLUMBING & HEATING	6,575.00	MDC CONTRACTING LLC	15,229.03
COMPASS MINERALS AMERICA	3,536.11	MICHIGAN MUNICIPAL LEAGUE	4,085.61
DCASSESSING SERVICES	4,371.08	MYER, ELIZABETH A.	124.41
DeROSIA, PATTY	126.59	NEOPOST USA INC.	7,015.00
DITCH WITCH SALES OF MICHIGAN	265.88	NETSOURCE ONE INC.	24.00
DOAN, GERARD	41.00	NORTHERN CREDIT BUREAU	339.96
EJ USA INC.	2,362.27	NORTHERN MICHIGAN JANITORIAL	54.00
ELLIOTT, PATRICK M.	41.00	NORTHERN PUMP SERVICE INC.	430.00
ELLSWORTH FARMER'S EXCHANGE	2,328.00	NORTHERN TECH SUPPLY	9.03
EVANS, HAL	41.00	NYE UNIFORM CO	100.54
FOX CHARLEVOIX FORD	6,562.27	OLESON'S FOOD STORES	10.37
FREEDOM MAILING SERVICES INC.	2,316.47	OLSON BZDOK & HOWARD	4,361.50
FREIGHTLINER OF GRAND RAPIDS	164.44	OTEC	293.96
GOLDING, JOYCE	41.00	PERFORMANCE ENGINEERS INC	1,678.00
GORDON FOOD SERVICE	124.45	PHILLIPS, ROBERT	75.00
GRAINGER	147.00	PHYSICIANS CLINIC OF CHARLEVOIX	100.00
GRAND TRAVERSE GARAGE DOOR	96.60	PHYSIO-CONTROL INC.	381.00
GREY GABLES INN	860.00	POWER LINE SUPPLY	3,246.26
GRP ENGINEERING INC.	163.78	PREIN & NEWHOF	49,399.45
HACH COMPANY	727.87	PRIEBE, FREDRICK	75.00
HAMMERSMITH EQUIPMENT CO	140.00	RTI LABORATORIES INC.	271.00
HANKINS, SCOTT	41.00	SCIENTIFIC BRAKE & EQUIP CO	690.14
HARRIS, SAMANTHA	75.00	SECURITY SANITATION INC.	95.00
HEID, THOMAS J.	41.00	SEELEY'S PRINTING SERVICE	246.52
HERZOG ELECTRIC	337.40	SHORELINE POWER SERVICES INC.	4,625.97
HOLIDAY COMPANIES	9,346.90	SITES, JEANNIE	16.72
IDEXX DISTRIBUTION INC.	1,194.85	SPENCER, MICHAEL	41.00
INDEPENDENT DRAFTING SERVICES	1,984.00	STATE OF MICHIGAN	180.00

STATE OF MICHIGAN	3,095.00	WELLER, LINDA	41.00
STRAEBEL, ROBERT J.	41.00	WHITE PINES ELECTRIC INC.	90.00
SUN SHADE	134.33	WHITLEY, ANDREW	8.89
SWEM, DONALD L.	41.00	WINDER POLICE EQUIPMENT	50.95
TENCZA, JUANITA	12.91	WOOD SHOP, THE	2,180.00
TERMINAL SUPPLY CO	57.91	WYMAN, MATTHEW A.	41.00
TEUNIS, STEVEN	41.00		
TRAVERSE CITY RECORD EAGLE	417.70	TOTAL	203,622.32

ACH Payments – 12/15/2014 – 01/02/2015

MI Public Power Agency	24,820.61	MI Public Power Agency	284,588.28
IRS (Payroll Tax Deposit)	29,214.05	MI Public Power Agency	18,741.33
Alerus Financial (HCSP)	270.00	IRS (Payroll Tax Deposit)	31,538.89
State of MI (Withholding Tax)	4,219.96	Alerus financial (HCSP)	270.00
Vantagepoint (401 ICMA Plan)	742.62	State of MI (Withholding Tax)	4,417.47
Vantagepoint (457 ICMA Plan)	12,981.65	Vantagepoint (401 ICMA Plan)	742.62
MERS (Defined Benefit Plan)	27,329.68	Vantagepoint (457 ICMA Plan)	13,276.20
MI Public Power Agency	22,181.43	TOTAL	475,334.79

Tax Disbursement – 01/06/2015

BECK, BRIAN	75.00	CHARLEVOIX PUBLIC SCHOOLS	93.85
BERRY, ROBERT	1,335.60	CHARLEVOIX PUBLIC SCHOOLS	590.58
BINDSTADT, RICHARD	1,527.04	CITY OF CHARLEVOIX - TAXES DUE	48,998.36
CHARLEVOIX COUNTY TREASURER	232,752.15	CITY OF CHARLEVOIX/DDA	81,108.69
CHARLEVOIX COUNTY TREASURER	160.41	CORELOGIC	1,014.39
CHARLEVOIX DISTRICT LIBRARY	65,689.97	PETERS, KEVIN	959.40
CHARLEVOIX PUBLIC SCHOOLS	10,027.96	RECREATIONAL AUTHORITY	17,739.49
CHARLEVOIX PUBLIC SCHOOLS	1,278.97	TOTAL	463,351.86

PAYROLL: NET PAY

Pay Period Ending 12/13/2014 – Paid 12/19/2014

WELLER, LINDA JO	1,315.52	STEVENS, BRANDON C.	1,275.08
STRAEBEL, ROBERT J.	2,271.19	DRAVES, MARTIN J.	1,544.96
GOLDING, JOYCE M.	1,053.34	ELLIOTT, PATRICK M.	1,732.18
DEROSIA, PATRICIA E.	871.03	WELLS JR., DONALD E.	1,390.02
LOY, EVELYN R.	1,017.15	BRADLEY, KELLY R.	1,268.63
KLOOSTER, ALIDA K.	1,721.63	WILSON, RICHARD J.	1,139.52
BROWN, STEPHANIE C.	1,072.70	JONES, ROBERT F.	1,225.98
SPENCER, MICHAEL D.	1,296.68	DORAN, JUSTIN J.	1,172.05
SPENCLEY, PATRICIA L.	1,162.41	MCGHEE, ROBERT R.	533.90
PANOFF, ZACHARY R.	620.44	KIRINOVIC, THOMAS F.	690.52
MILLER, FAITH G.	47.30	FORRESTER, KATHERINE A.	299.19
PEARSON, BETHANY S.	1,248.39	BERTINELLI, DAVID P.	869.97
ZIELINSKI, JOSEPH A.	142.65	HEID, THOMAS J.	1,273.19
DOAN, GERARD P.	1,758.02	MYER, ELIZABETH A.	1,605.94
SHRIFT, PETER R.	1,171.13	VANLOO, JOSEPH G.	484.87
SCHLAPPI, JAMES L.	1,049.42	TABER, HOLLY S.	461.16
UMULIS, MATTHEW T.	1,268.90	WYMAN, MATTHEW A.	945.66
HANKINS, SCOTT A.	1,490.16	DRAVES, MICHAEL J.	409.04
ORBAN, BARBARA K.	1,250.39	SCHRADER, LOU ANN	383.16
TRAEGER, JASON A.	1,096.32	SCHWAGER, EDWARD J.	779.09
WARNER, JANINE M.	973.20	RILEY, TIMOTHY C.	13.21
SCHWARTZFISHER, JOSEPH L.	1,226.53	RAMSEY, KYLE J.	13.21
ROLOFF, ROBERT P.	2,483.77	RILEY, CASEY W.	155.53
BRODIN, WILLIAM C.	1,004.94	THORMAN, MIKAYLA R.	153.84
RILEY, DENISE M.	457.68	JONES, LARRY M.	546.34
TEUNIS, STEVEN L.	1,701.00	TRAVERS, MANUEL J.	63.44
WURST, RANDALL W.	1,361.70	COLLINS, CHAD M.	396.33
MAYER, SHELLEY L.	1,233.30	RILEY, DANIEL A.	588.06
HILLING, NICHOLAS A.	1,091.77	WHITLEY, ADAM	140.46
MEIER III, CHARLES A.	1,380.08	SCHOOFF, WILLIAM R.	261.16
ZACHARIAS, STEVEN B.	1,559.45	TEMMES, ROBERT N	46.17
NISWANDER, JOSEPH F.	1,282.32	CROSS, JUNE P.	44.04
FRYE, EDWARD J.	922.44	SWEM, DONALD L.	1,667.39
JONES, TERRI L.	933.78	WHITLEY, ANDREW T.	1,357.50
EATON, BRAD A.	1,589.22	MORRISON, KEVIN P.	932.11
WILSON, TIMOTHY J.	1,871.53	HODGE, MICHAEL J.	1,093.83
LAVOIE, RICHARD L.	1,379.88	JOHNSON, STEVEN P.	1,198.93

BOSS JR, DALE E.	1,114.57	MATTER, DAWSON K.	499.06
HOLM, ARTHUR R.	445.80	KITELEY, FISHER L.	39.65
STEVENS, JEFFREY W.	236.51	BERGMANN, DOUGLAS M.	13.21
ROLOFF, AUDREY M.	647.53	TOTAL:	76,529.35

**PAYROLL: TRANSMITTAL
 12/19/2014**

AMERICAN FAMILY LIFE	182.40	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	236.11	COMMUNICATION WORKERS OF AMER	532.43
BAY WINDS FEDERAL CREDIT UNION	198.46	MI STATE DISBURSEMENT UNIT	424.02
CHAR EM UNITED WAY	63.00	PRIORITY HEALTH	1,819.54
CHARLEVOIX STATE BANK	1,131.16	TOTAL:	4,737.12

**PAYROLL: NET PAY
 Pay Period Ending 12/27/2014 – Paid 01/02/2015**

CAMPBELL, GABRIEL M.	415.06	FRYE, EDWARD J.	923.02
GIBSON, SHIRLEY J.	581.80	JONES, TERRI L.	753.74
PORTER, JEFFREY L.	466.92	EATON, BRAD A.	1,791.78
PERRON, LEON R.	378.82	WILSON, TIMOTHY J.	2,101.34
KURTZ, JUTHER J.	196.47	LAVOIE, RICHARD L.	1,361.57
SUPERNAW, WILLIAM J.	288.82	STEVENS, BRANDON C.	1,306.04
WELLER, LINDA JO	1,316.97	DRAVES, MARTIN J.	1,547.85
STRAEBEL, ROBERT J.	2,581.47	ELLIOTT, PATRICK M.	1,743.91
GOLDING, JOYCE M.	1,048.93	WELLS JR., DONALD E.	1,478.34
DEROSIA, PATRICIA E.	872.47	BRADLEY, KELLY R.	1,416.30
LOY, EVELYN R.	1,017.73	WILSON, RICHARD J.	1,285.93
KLOOSTER, ALIDA K.	1,951.14	JONES, ROBERT F.	1,126.12
BROWN, STEPHANIE C.	1,068.70	DORAN, JUSTIN J.	1,504.20
SPENCER, MICHAEL D.	1,526.21	KIRINOVIC, THOMAS F.	645.05
SPENCLEY, PATRICIA L.	1,078.48	FORRESTER, KATHERINE A.	313.43
PANOFF, ZACHARY R.	602.31	BERTINELLI, DAVID P.	870.74
MILLER, FAITH G.	40.86	ARNOLD, HAILEE M.	186.69
PEARSON, BETHANY S.	1,244.25	HEID, THOMAS J	1,276.56
ZIELINSKI, JOSEPH A.	114.13	MYER, ELIZABETH A.	1,836.03
DOAN, GERARD P.	1,760.75	VANLOO, JOSEPH G.	709.08
SHRIFT, PETER R.	1,616.57	TABER, HOLLY S.	563.51
SCHLAPPI, JAMES L.	1,355.31	WYMAN, MATTHEW A.	946.43
UMULIS, MATTHEW T.	1,560.85	DRAVES, MICHAEL J.	439.03
HANKINS, SCOTT A.	1,734.93	SCHRADER, LOU ANN	451.95
ORBAN, BARBARA K.	1,584.45	SCHWAGER, EDWARD J.	607.94
TRAEGER, JASON A.	1,609.53	COLE, SHANE	524.08
WARNER, JANINE M.	1,217.38	SWEM, DONALD L.	1,669.13
SCHWARTZFISHER, JOSEPH L.	1,314.45	WHITLEY, ANDREW T.	1,531.98
ROLOFF, ROBERT P.	2,040.00	MORRISON, KEVIN P.	875.60
BRODIN, WILLIAM C.	2,074.61	HODGE, MICHAEL J.	1,095.27
RILEY, DENISE M.	461.28	JOHNSON, STEVEN P.	1,000.82
TEUNIS, STEVEN L.	1,702.44	BOSS JR, DALE E.	1,116.30
WURST, RANDALL W.	1,304.86	STEBE JR, JOHN M.	185.89
MAYER, SHELLEY L.	1,655.57	BOSS, SHERRY M.	186.26
HILLING, NICHOLAS A.	1,521.32	STEBE, CATHERINE M.	143.60
MEIER III, CHARLES A.	1,501.77	HOLM, ARTHUR R.	441.16
ZACHARIAS, STEVEN B.	1,178.88	STEVENS, JEFFREY W.	197.02
NISWANDER, JOSEPH F.	1,283.76	TOTAL:	81,423.94

**PAYROLL: TRANSMITTAL
 01/02/2015**

AMERICAN FAMILY LIFE	182.40	COMMUNICATION WORKERS OF AMER	532.43
AMERICAN FAMILY LIFE	236.11	MI STATE DISBURSEMENT UNIT	424.02
BAY WINDS FEDERAL CREDIT UNION	198.46	POLICE OFFICERS LABOR COUNCIL	392.00
CHAR EM UNITED WAY	42.00	PRIORITY HEALTH	1,819.54
CHARLEVOIX STATE BANK	1,131.16	TOTAL:	5,108.12
CHEMICAL BANK	150.00		