

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, March 16, 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: Rob Straebel
City Clerk: Absent
Recording Secretary: Stephanie Brown
Members Present: Councilmembers Shirley Gibson, Luther Kurtz, Leon Perron, Jeff Porter, Bill Supernaw, and Shane Cole
Absent: None

III. Inquiry Regarding Possible Conflicts of Interest

Mayor Campbell asked Councilmember Kurtz to abstain from voting on the Airport issues as he is proposing to have a business at the airport. Councilmember Kurtz agreed to recuse himself on items VII-B, New Hangar Lease, and VII-C, Island Airways Terminal Lease Renewal.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – March 2, 2015 Regular Meeting Minutes
- B. Special Accounts Payable Check Register – March 9, 2015
- C. Regular Accounts Payable Check Register – March 17, 2015
- D. ACH Payments – March 2, 2015 – March 13, 2015
- E. Tax Disbursement – March 17, 2015
- F. Payroll Check Register – March 13, 2015
- G. Payroll Transmittal – March 13, 2015

V. Public Hearings

A. Public Hearing on an Ordinance to Amend Title V, Planning and Zoning; Multiple Sections

City Planner Mike Spencer presented the item and answered questions from Council. In summary, the Planning Commission recommends the following changes:

- 1) Change in the front yard setback in the R2A zone from 20 to 15 feet.
- 2) Change in the front yard setback in the R-4 zone from 25 to 15 feet.
- 3) Change in lot coverage requirements to allow a higher percentage of lot coverage when engineered surfaces are used that allow storm water filtration.
- 4) Amendments to the prohibition of outdoor displays and merchandise to allow some display on private property.
- 5) Amendments to clarify the exemption of portable storage bins or closets.
- 6) Changes to standards for portable signs.

Mayor Campbell opened the item to public comment at 7:03 p.m.

Kirby Dipert, downtown business owner, opposes the change that would allow displays on private property. Mr. Dipert also questioned why the item was revisited after the complete Zoning Amendment in 2013.

Planner Spencer responded that, at the time of the complete Zoning Amendment, there was not enough time for property owners to respond. At that time, Council had asked for a more thorough review and to have the item revisited. Planner Spencer did receive some complaints last year from business owners who wanted displays on their property.

Councilmember Gibson believed that sidewalk displays clutter the sidewalk. She prefers a tasteful window display.

Jodie Laurent, 1st Ward, agrees with Councilmember Gibson that window displays are preferable.

The item was closed to public comment at 7:11 p.m.

Councilmember Porter disagrees with the idea of displaying merchandise on sidewalks. He feels that sidewalk displays and sandwich boards are both items that clutter the sidewalks.

Councilmember Supernaw asked about the Planning Commission recommendation, which was unanimous with six of nine members present. The Commission does not include any downtown business owners.

Councilmember Perron noted that the proposed amendment would allow displays on private property. He believes that Council should not regulate what people can do on their private property.

Planner Spencer showed a picture of sandwich board signs and suggested that it is an alternative to merchandise displays. Councilmember Porter stated that businesses do not keep the sandwich board signs near the building. Planner Spencer advised Council that he sent out letters last year, explaining that sandwich boards needed to be kept next to the building, and enforced the rule for the remainder of the summer. Councilmember Porter insisted that the Tap Room sandwich board is in the middle of the sidewalk "all the time". Planner Spencer stated that he has, and will continue to, enforce the rules equally for all businesses.

Councilmember Porter stated that some restrictions on private property are appropriate to keep our town looking the way its citizen's want. As an example, there are zoning setbacks in residential districts on private property.

VI. Reports

City Manager Straebel reminded Council of the Special Council meeting scheduled for March 19 at 4:00 p.m. for the purpose of reviewing City Manager applications.

VII. Requests, Petitions and Communications and Actions Thereon

A. Presentation Regarding State Street Project and Lake to Lake Multi-Use Trail

Jim Malewitz, Performance Engineers Project Engineer, presented the items and answered questions from Council. Both projects are scheduled to begin this spring, as soon as weather permits. Similar to past years, Staff and Project Engineers will be making a presentation to interested property owners that may be temporarily impacted by these two large capital projects.

State Street Project summary: The project runs from Clinton to Hurlbut, with a realignment of the Antrim/State Street intersection. The project includes new water mains and additional parking on the east side of State Street, south of the Antrim Street intersection. Some additional green space will be included in the renovations. Some of the utilities will be buried.

Lake to Lake Multi-Use Trail summary: Construction is scheduled to begin this spring and will include a gravel parking lot. The majority of the trail will be crushed stone, although there will be a few areas with asphalt.

Mayor Campbell opened the item to public comment.

Greg Stevens noted that a portion of the old railroad bed has been gated off in the past. Planner Spencer stated that the area in question is now owned by Charlevoix Township, and will not be gated off in the future.

The item was closed to the public.

B. Consideration to Accept New Hangar Lease Format Revision – Existing Hangar

Airport Manager Liz Myer presented the item and answered questions from Council. On March 2, 2015, City Council tabled this item to allow Staff time to communicate with the Airport customers and get feedback from them. Staff has made several revisions to the lease and recommends approval of the new format.

Mayor Campbell opened the item to public comment.

Chuck Scherping, President of the Emmet Sports Flyers, noted that the City has always been responsible for building repairs in the past. The new contract language stipulates that the renter will be responsible for repairs. Mr. Scherping believes that the City should maintain control of repairs to ensure they are done properly.

Airport Manager Myer stated that item 16 of the lease indicates that the City, as "lessor" is responsible for repairs.

The item was closed to the public.

Motion by Councilmember Gibson, second by Councilmember Cole, to approve the new one year lease format in order to expedite the renewal of all the leases on April 1, 2015, with a late payment fee of 10%.

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

C. Consideration to Approve Island Airways Terminal Lease Renewal

Airport Manager Liz Myer presented the item and answered questions from Council. The existing lease with Island Airways, which expires on April 1, 2015, calls for rent of \$1.00/year and reimbursement of 1/2 of the terminal utilities. Continuation of these terms is mutually beneficial, since Island Airways passengers generate a large revenue source for the airport in parking fees. The Airport Advisory Committee recommends renewal of this lease, without changes.

Council members voiced concerns of fairness between the two operators, Fresh Air and Island Airways.

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

Motion by Councilmember Gibson, second by Councilmember Perron, to approve the Island Airways Terminal Lease, as written.

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

D. Consideration to Approve Additional Expenditure from the Motor Pool

DPW Superintendent Pat Elliott presented the item and answered questions from Council. At the July 7, 2014 Council meeting, Council authorized the expenditure of up to \$35,000 for the purchase of a mini-excavator. Staff has been unable to find a machine in good working condition that will meet our needs for this price; however, a machine one-size larger is available for \$42,000. This machine has several advantages over the smaller unit, including extended digging depth and increased lifting capacity. If purchased new, this machine would cost around \$85,000. The funds for this purchase will come from the Motor Pool fund. There are funds available to cover this purchase within the budget. Superintendent Elliott recommends the purchase of this larger excavator.

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

Motion by Councilmember Kurtz, second by Councilmember Perron, to approve the additional expenditure of \$7,000, for a total price of \$42,000, and authorize Staff to purchase the John Deere 60D mini excavator from Klooster Machinery.

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

E. Mayoral Appointments

Recording Secretary Stephanie Brown presented the item and answered questions from Council. There are two expiring terms on the DDA and three on the Planning Commission.

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

Motion by Councilmember Gibson, second by Councilmember Porter, to appoint Diane DuPont to the Downtown Development Authority (DDA), term expiring April, 2019.

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

Motion by Councilmember Porter, second by Councilmember Gibson, to appoint Rick Wertz to the Downtown Development Authority (DDA), term expiring April, 2019.

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

Tie vote. Motion dies.

Motion by Councilmember Perron, second by Councilmember Gibson, to reappoint David Novotny to the Planning Commission, term expiring April, 2018.

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

Motion by Councilmember Supernaw, second by Councilmember Perron, to reappoint Judy Clock to the Planning Commission, term expiring April, 2018.

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

F. Approval of Deputy Clerk Appointment

With the former Deputy Clerk's acceptance of another position, Clerk Golding is requesting that Council approve her choice of Patti Spencley as her new Deputy Clerk. According to the City Charter, "The City Clerk may, with the approval of City Council, appoint a Deputy Clerk."

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

Motion by Councilmember Gibson, second by Councilmember Supernaw, to approve Clerk Golding's appointment of Patti Spencley as Deputy Clerk.

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

G. MERS Administrative Services Agreement

City Treasurer McGinn presented the item and answered questions from Council. Currently, under standard transfer rules, when a current employee moves from one division (CWA, POLC, and Non-Union) to another division, that employee's entire service would be valued at 1.5. It was never the intention of the City to penalize employees moving from one division to another. MERS will allow a special bridge transfer provision for all transfers between divisions, provided that all active members of the City are treated the same way. This is done by the MERS Administrative Service Agreement. Staff recommends that Council approve this agreement.

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

Motion by Councilmember Supernaw, second by Councilmember Gibson, to approve the MERS Administrative Service Agreement for City Manager signature, effective 04/01/2014.

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

H. MERS Health Care Savings Program Participation Agreement

City Treasurer McGinn presented the item and answered questions from Council. The City of Charlevoix allows some employees to participate in a Health Care Savings program with MERS. The program is set up by a person's job title, requiring a new plan agreement when a new job title is created. The Police/Fire Chief is a new position. Staff recommends approval of the MERS Health Care Savings Program Participation Agreement for the new position of Police/Fire Chief.

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

Motion by Councilmember Supernaw, second by Councilmember Cole, to approve the MERS Health Care Savings Program Participation Agreement for the new position of Police/Fire Chief and for the City Manager to sign the agreement.

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

None.

IX. Resolutions

None.

X. Ordinances

A. Ordinance to Amend Title V, Planning and Zoning, Multiple Sections

Motion by Councilmember Gibson, second by Councilmember Cole, to approve Section 4 - 5.41(5) as amended.

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

Motion by Councilmember Perron, second by Councilmember Supernaw, to amend Section 6 - 5.106 to apply to the Central Business District.

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

Tie Vote.

Mayor Campbell: Nay.
 Motion fails.

City Planner Spencer stated that for the record, with the passage of the above motion, outdoor displays of merchandise are not permitted. The rest of Ordinance No. 771 remains the same.

Motion by Councilmember Gibson, seconded by Councilmember Cole, to approve Ordinance No. 771 of 2015, as amended with the previous motion:

**CITY OF CHARLEVOIX
 ORDINANCE NO. 771 OF 2015
 An Ordinance to Amend Title V, Planning and Zoning, Chapter 51, Zoning, Multiple Sections**

**THE CITY OF CHARLEVOIX ORDAINS:
 SECTION 1. Amendment to Table 5.227(2). Amending the front yard setback in the R-2A Zone from 20 to 15 feet.**

Table 5.27(2) Dimensional Requirements: Single Family and Two Family Residential Districts									
Zoning District	Max. Building Height (ft.)	Minimum Yard Setbacks (ft.)				Lot Coverage (%)	Min. Floor Area (sq. ft.)		Principal Structure Minimum Width (ft)
		Front	Side		Rear		1 story	2 stories	
			Interior	Street Side					
R1	26	15	10	15	25	40	1,040	1,600	16
R2	26	15	8	15	25	40	800	1,200	16
R2A	26	15	10	20	30	40	800	1,200	16
PC	26	0	See	0	0	0	0	0	16

SECTION 2. Amendment to Table 5.27(3) Dimensional Requirements: Multiple Family Dwellings in the R4 Zone. The minimum front yard setback requirement for buildings in R4 zones is amended to be 15 feet.

Table 5.27(3) Dimensional Requirements: Multiple Family Dwellings in the R4 Zone									
Max. Building Height (ft.)	Minimum Yard Setbacks (ft.)				Lot Coverage (%)	Min. Floor Area (sq. ft.), based on number of bedrooms			Distance Between Buildings
	Yard Adjacent to:	Front	Side	Rear		1 bedroom/efficiency	2 bedrooms	3 bedrooms	
35	All districts	15	20	35	50	660	780	900	30

SECTION 3. Amendment to lot coverage calculations.

5.72. Lot Coverage Requirements

Lot coverage requirements in all zones shall be calculated by dividing the total area of the lot by the total square footage of all impervious surfaces. Use of materials such as gravel or stone, pavers and similar permeable surfaces shall not count be calculated in lot coverage, however; the use permeable surfaces shall not exceed 60% of the lot area. (See Figure 5.72)

SECTION 4. Amendment to section 5.41(5) Outdoor Displays and Merchandise.

Section 5.41(5) is hereby amended to read in its entirety as follows:

- (5) Outdoor Displays and Merchandise. Merchandise or similar goods, and associated displays shall not be permitted on the exterior walls or facades of buildings or entryways.

Diane Gustin, 104 Palmer Street, requested Council to void her high water and electric bills. City Manager Straebel will discuss the issue with Staff.

XIII. Adjourn

The Mayor stated if there were no objections, the meeting would adjourn.

There were no objections.

Meeting adjourned at 9:10 p. m.

Joyce Golding/scb City Clerk Gabe Campbell Mayor

Accounts Payable – 03/09/2015

DEVERE CONSTRUCTION COMPANY 307,305.12 **TOTAL 307,305.12**

Accounts Payable – 03/17/2015

ACE HARDWARE	1,945.99	J & B MEDICAL SUPPLY INC.	552.76
ALPINE POWER SYSTEMS	1,750.00	JACK DOHENY SUPPLIES INC	326.05
ALTEC INDUSTRIES INC	266.21	JIM'S RADIATOR SHOP	25.00
AMERICAN WASTE INC.	179.34	JOHN E. GREEN COMPANY	694.32
ARROW UNIFORM-TAYLOR L.L.C.	999.37	JOHNSTONE SUPPLY #383	225.00
AT YOUR SERVICE PLUS INC	176.50	JONES, AMANDA	14.85
AT&T LONG DISTANCE	40.10	KEVIN'S METER TESTING	1,992.50
AUTO VALUE	1,035.37	KMart	102.60
AVFUEL CORPORATION	1,320.00	KNOX COMPANY	281.00
B & L SOUND INC	410.90	KSS ENTERPRISES	108.60
BENITEZ, SARAH	1.61	KUZEL, JESSE	45.00
BLARNEY CASTLE OIL CO	910.71	LAVOIE, RICHARD	14.00
BRADFORD'S	26.00	McGINN, KELLY	319.88
BRIDGE STREET WINE & SPIRITS	46.79	MICHIGAN MUNICIPAL LEAGUE	30.50
BULBS.COM	101.94	MICHIGAN OFFICEWAYS INC	1,961.15
CARDINAL CARPET CLEANING	279.50	MYER, ELIZABETH A.	18.34
CARQUEST OF CHARLEVOIX	533.19	NELSON, CONNIE	4.60
CHAREST, JASON	16.53	NETSOURCE ONE INC.	1,260.00
CHARLEVOIX COUNTY FIRE	100.00	NORTHERN CREDIT BUREAU	287.30
CHARLEVOIX COUNTY TREASURER	953.72	NORTHERN FIRE & SAFETY INC.	330.00
CHARLEVOIX DISTRICT LIBRARY	243.00	NORTHERN MICHIGAN JANITORIAL	69.90
CHARLEVOIX SCREEN MASTERS INC	85.00	NORTHERN MICHIGAN REVIEW INC.	1,710.95
CHARLEVOIX TOWNSHIP	15.45	NORTHERN SAFETY COINC	426.02
CHARTER COMMUNICATIONS	892.17	NORTHWEST HYDRAULICS & ENGRG.	426.82
CHEMICAL SYSTEMS INC.	1,872.00	OLESON'S FOOD STORES	125.60
CINTAS CORPORATION	229.95	OTEC	1,333.13
CITY OF CHARLEVOIX - UTILITIES	34,606.87	POWER LINE SUPPLY	279.30
COLORADO CHALLENGE	4,000.00	PREIN & NEWHOF	53,334.49
DOYLE, ANNIE	41.00	PRESTON FEATHER	248.40
DTE ENERGY	11,383.79	QUICK CARE MEDICAL CENTER	80.00
EJ USA INC.	491.76	REVITZER, THERESA	15.00
EMERGENCY MEDICAL PRODUCTS INC	115.25	RTI LABORATORIES INC.	274.00
FAMILY FARM & HOME	430.23	SHORELINE POWER SERVICES INC.	363.36
FASTENAL COMPANY	92.83	SPARTAN STORES LLC	112.47
FISHER SCIENTIFIC	795.82	STATE OF MICHIGAN	32.00
FOX CHARLEVOIX FORD	439.83	STATE OF MICHIGAN	70.00
GARAGE DOOR SERVICES INC.	332.60	STATE OF MICHIGAN	270.00
GBS INC.	609.53	STRYKER SALES CORPORATION	596.92
GINOP SALES INC	82.96	SUPERIOR MECHANICAL	674.39
GRAINER	111.90	SUPERNAW, BILL	141.45
GRAND TRAVERSE CANVAS WORKS	785.00	SWANSON K & D INC	127.50
GRAND TRAVERSE GARAGE DOOR	439.00	SYSTEMS SPECIALISTS INC	175.00
GRP ENGINEERING INC.	532.45	TERMINAL SUPPLY CO	238.16
HACH COMPANY	5,411.59	THORP, WILLIAM	1.13
HAGGARD'S INC	80.00	TRAVERSE REPRODUCTION	510.45
HERZOG ELECTRIC	54.00	TRUCK & TRAILER SPECIALTIES	144.46
INDEPENDENT DRAFTING SERVICES	2,208.00	UPPER CASE PRINTING INK.	1,094.24

US BANK	93,197.50	WINDER POLICE EQUIPMENT	110.34
USA BLUE BOOK	188.74	WORK & PLAY SHOP	312.41
VILLAGE GRAPHICS INC.	91.59		
WHITLEY, ANDREW	28.00	TOTAL	242,872.92

Tax Disbursement – 03/17/2015

CHARLEVOIX COUNTY TREASURER	595.84	CITY OF CHARLEVOIX - TAXES DUE	75,380.86
CHARLEVOIX COUNTY TREASURER	270,830.08	CITY OF CHARLEVOIX/DDA	4,372.06
CHARLEVOIX COUNTY TREASURER	28.94	CORELOGIC	719.50
CHARLEVOIX DISTRICT LIBRARY	99,893.00	DCL INC.	2,053.45
CHARLEVOIX PUBLIC SCHOOLS	16,082.89	OCHS, JOHN	236.74
CHARLEVOIX PUBLIC SCHOOLS	2,350.80	RECREATIONAL AUTHORITY	18,114.08
CHARLEVOIX PUBLIC SCHOOLS	173.13		
CHARLEVOIX PUBLIC SCHOOLS	1,082.54	TOTAL	491,913.91

ACH Payments – 03/02/2015 – 03/13/2015

MI PUBLIC POWER AGENCY	25,725.92	STATE OF MI (Withholding Tax)	4,535.46
PAYMENT SERVICES NETWORK	216.90	VANTAGEPOINT (401 ICMA Plan)	742.62
MI PUBLIC POWER AGENCY	29,143.62	VANTAGEPOINT (457 ICMA Plan)	13,618.72
IRS (Payroll Tax Deposit)	32,265.07		
ALERUS FINANCIAL (HCSP)	370.00	TOTAL	106,618.31

PAYROLL: NET PAY

Pay Period Ending 03/07/2015 – Paid 03/13/2015

WELLER, LINDA JO	1,316.97	ELLIOTT, PATRICK M.	1,743.91
STRAEBEL, ROBERT J.	2,581.47	WELLS JR., DONALD E.	2,790.09
GOLDING, JOYCE M.	1,048.92	BRADLEY, KELLY R.	2,738.91
DEROSIA, PATRICIA E.	1,028.30	WILSON, RICHARD J.	1,341.81
DOYLE, ANNE E.	749.56	JONES, ROBERT F.	1,180.32
LOY, EVELYN R.	1,017.73	DORAN, JUSTIN J.	1,599.23
KLOOSTER, ALIDA K.	1,661.37	KIRINOVIC, THOMAS F.	645.05
BROWN, STEPHANIE C.	1,023.65	FORRESTER, KATHERINE A.	595.35
SPENCER, MICHAEL D.	1,526.21	AMSTUTZ, LINDA J.	124.67
SPENCLEY, PATRICIA L.	1,009.51	MURPHY IV, MICHAEL J.	227.53
PANOFF, ZACHARY R.	573.79	BERTINELLI, DAVID P.	870.74
MILLER, FAITH G.	17.20	ARNOLD, HAILEE M.	347.26
MCGINN, KELLY A.	1,639.36	WITTHOEFT, MARVIN J.	92.35
DOAN, GERARD P.	1,760.75	BOSS, BEAU J.	369.08
SHRIFT, PETER R.	1,070.84	BARNEVELD, VLADIMIR R.	193.43
SCHLAPPI, JAMES L.	923.90	THOMPSON, MONTANA J.	199.80
UMULIS, MATTHEW T.	1,375.84	FICHTNER, KRISTIE S.	221.64
HANKINS, SCOTT A.	1,545.67	HEID, THOMAS J.	1,238.12
ORBAN, BARBARA K.	1,133.44	MYER, ELIZABETH A.	1,836.03
TRAEGER, JASON A.	1,290.68	VANLOO, JOSEPH G.	601.70
WARNER, JANINE M.	1,217.39	TABER, HOLLY S.	138.49
SCHWARTZFISHER, JOSEPH L.	1,064.52	WYMAN, MATTHEW A.	946.43
ROLOFF, ROBERT P.	1,744.49	DRAVES, MICHAEL J.	409.61
BRODIN, WILLIAM C.	956.51	SCHRADER, LOU ANN	477.91
RILEY, DENISE M.	384.90	SCHWAGER, EDWARD J.	542.34
TEUNIS, STEVEN L.	1,702.44	SWEM, DONALD L.	1,669.13
WURST, RANDALL W.	1,671.94	WHITLEY, ANDREW T.	1,729.97
MAYER, SHELLEY L.	1,613.79	MORRISON, KEVIN P.	909.18
HILLING, NICHOLAS A.	1,795.89	HODGE, MICHAEL J.	1,298.52
MEIER III, CHARLES A.	1,873.64	JOHNSON, STEVEN P.	1,053.43
ZACHARIAS, STEVEN B.	1,383.07	BOSS JR, DALE E.	1,116.30
NISWANDER, JOSEPH F.	1,283.76	STEBE JR, JOHN M.	375.01
FRYE, EDWARD J.	923.02	BOSS, SHERRY M.	458.75
JONES, TERRI L.	961.45	BEHAN, DEAN T.	327.55
EATON, BRAD A.	2,242.78	STEBE, CATHERINE M.	297.24
WILSON, TIMOTHY J.	2,400.41	HOLM, ARTHUR R.	582.33
LAVOIE, RICHARD L.	1,451.77	STEVENS, JEFFREY W.	401.78
STEVENS, BRANDON C.	3,276.47	ROLOFF, AUDREY M.	35.24
DRAVES, MARTIN J.	1,621.51	TOTAL	85,591.14

PAYROLL: TRANSMITTAL

03/13/2015

4FRONT CREDIT UNION	198.46	AMERICAN FAMILY LIFE	182.40
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AMERICAN FAMILY LIFE	236.11	MI STATE DISBURSEMENT UNIT	424.02
CHAR EM UNITED WAY	32.00	POLICE OFFICERS LABOR COUNCIL	392.00
CHARLEVOIX STATE BANK	1,071.16	PRIORITY HEALTH	1,943.91
CHEMICAL BANK	150.00		
COMMUNICATION WORKERS OF AMER	540.44	TOTAL	5,170.50