

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, April 6, 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
Interim City Manager: Mike Spencer
City Clerk: Joyce Golding
Members Present: Councilmembers Shirley Gibson, Luther Kurtz, Leon Perron, Jeff Porter, Bill Supernaw
Absent: Councilmember Shane Cole

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes – March 16, 2015 Regular Meeting Minutes
- B. Approval of Minutes – March 19, 2015 Special Meeting Minutes
- C. Approval of Minutes – March 31, 2015 Special Meeting Minutes
- D. Special Accounts Payable Check Register – March 19, 2015
- E. Special Accounts Payable Check Register – March 27, 2015
- F. Regular Accounts Payable Check Register – April 7, 2015
- G. ACH Payments – March 16, 2015 – March 30, 2015
- H. Payroll Check Register – March 27, 2015
- I. Payroll Transmittal – March 27, 2015

V. Public Hearings

None.

VI. Reports

Interim City Manager Spencer stated that four additional water main breaks occurred in the last several days. He estimates that it will cost the City upwards of \$500,000 this year for this winter's repairs and he is unaware of any grant funding at this time. Interim City Manager Spencer recommended that a letter to the Governor and local representatives be drafted requesting relief funding for local municipalities. He will present a proposed draft for Council's review at the April 20th meeting.

Michigan Main Street representatives will be in Charlevoix May 13-15 to rollout the Select Level program. Interim City Manager Spencer suggested that Council be available to participate in events during this time.

The State Street project will commence next week. A ribbon cutting ceremony may be held upon completion of the project.

Mayor Campbell recommended future discussion regarding a water infrastructure plan. With the volume of major repairs over the last two years, the City needs to reprioritize funding. It was agreed that Staff will provide detailed recommendations and discussion during a summer Council meeting as to the most critical areas needing attention.

Permission was granted to obtain an appraisal with regards to the proposed moving of the Street Department to the Carpenter Road site.

VII. Requests, Petitions and Communications and Actions Thereon

A. Consideration of Donation of Bike Rack for Downtown Charlevoix

In 2014, City Council was approached by the LaBlance family with regards to placing a donated bike rack downtown in memory of Tim LaBlance. Interim City Manager Spencer and DPW Superintendent Elliott have agreed to locate the bike rack on the grassy area adjacent to the pavilion. The DDA and Planning Commission are supportive of the project. The donation of the bike rack falls under the City Donation Acceptance policy, which requires Council approval.

The aesthetics of the bike rack, its proposed location and the outstate manufacturer were discussed at length.

CEDD Doyle suggested that the Main Street Design Committee could create a new design, but this may not be forthcoming for 2-3 months.

Mayor Campbell opened the item to public comment.

Mark Synder suggested using Moran Iron Works in Onaway as a local manufacturer.

JoAnne Beemon, Michelle Rick-Biddick and Christopher Snabbs were fully supportive of the bike rack.

The item was closed to the public.

Motion by Councilmember Kurtz, second by Councilmember Supernaw, to extend a sincere thankyou to Maureen and Luke [LaBlance] and approve the donation of a bike rack at the proposed location.

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

B. Consideration of Paddleworks Mobile Rental of Kayaks and Paddleboards at City Beaches

Bill Schulman, Shulman Paddleworks, is requesting to have a beach kayak and standup paddleboard mobile rental service at Depot Beach. At Council's request, a meeting was held with Mr. Schulman, Recreation Director Kirinovic and Rick Golding, Chicago Club Manager to discuss a mutually agreeable location for the mobile rental service. Mr. Schulman agreed to direct his staff to verbally remind customers to enter/exit the lake from City property and to respect private property at the Chicago Club.

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

Motion by Councilmember Supernaw, second by Councilmember Perron, to approve the Kayak and Standup Paddleboard Agreement between Schulman Paddleworks and the City of Charlevoix which authorizes Schulman Paddleworks to use the south end of Depot Beach to rent kayaks and paddleboards to beach patrons, with the conditions that they (1) provide the City with liability insurance which names the City as co-insured; (2) has its patrons sign a Release of Liability prior to renting the kayaks/paddleboards; (3) acquire all necessary licenses from the Clerk's office; and (4) the mobile trailer must conform with the City's Zoning Ordinance and its sign regulations.

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

C. Request From Mike Way for the City to Consider Purchase of a Commercial Lot on US-31

On two separate occasions, Mike Way, owner of a 4.5 acre Charlevoix Township commercial lot, has approached City Council to discuss the potential for the City to purchase said lot. Mr. Way is giving the City one last opportunity to purchase this lot before it sells. He presented his proposal for the property and shared a video. Mr. Way feels the best use for the property would be to combine the Street Department, Electric and DPW at this location.

Several questions from Council were answered by Mr. Way.

Staff does not feel there is a demonstrated need to own this property, nor sufficient funding available to finance the purchase. Interim City Manager Spencer stated that the City owns ample property to support the Electric and DPW departments. Therefore, Staff does not recommend pursuing the purchase of this property.

Mayor Campbell opened the item to public comment.

Bob Timms, First Ward, agreed that the City should not purchase the property.

The item was closed to the public.

All were in agreement with Staff's recommendation of not pursuing the property, with the exception of Councilmember Supernaw.

D. Consideration to Approve Michigan Recreation Passport Grant for Playground Equipment at Michigan Beach Park

In December 2014, the Recreation Department was awarded a \$67,500 grant for new playground equipment at Michigan Beach. The City of Charlevoix will contribute \$22,500 in funds toward this project and is committed to seeking private donations, grants, and other revenue sources to assist in meeting the City's local match.

The location of the playground was a part of the initial grant proposal. Discussion regarding traffic control and the potential of moving the location by fifty feet ensued. Recreation Director Kirinovic and Interim City Manager Spencer agreed that the DNR would require a valid reason for moving the playground.

Mayor Campbell opened the item to public comment.

Vikki Sobleski, Palmer Street, suggested moving the playground behind the DNR garage.

The item was closed to the public.

Action by Resolution.

E. LED Streetlight Purchase

Electric Superintendent Swem is recommended that the City continue retrofitting City streetlights with LED. He proposed purchasing 113 additional kits at \$322 per kit, for a total of \$36,386, still well within the budget. The life expectancy of the LED lights is over ten years and Electric Superintendent Swem estimated that the pay back will be six years.

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

Motion by Councilmember Gibson, second by Councilmember Kurtz, to approve the purchase of up to 113 Lumecon Retro Kits for a total cost not to exceed \$36,386.00.

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

F. Approval of Job Descriptions

HR Assistant DeRosia stated that job descriptions for all employees are approved by City Council and a review is done either periodically or at the time the position becomes vacant. This review helps ensure the descriptions accurately reflect job duties, skills, knowledge, abilities and requirements.

The following seven job descriptions were reviewed: DPW – Mechanic (regular, full-time), DPW – Equipment Operator (regular, full-time), Electric – Meter Reader (regular, full-time), Recreation – Mt. McSauba Camp Director (seasonal), Recreation – Mt. McSauba Assistant Manager (seasonal), Recreation – Ice Rink Operator (seasonal), Recreation – Groomer, Ice/Snow Producer, Tow Operator, Counter Attendant (seasonal).

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

Motion by Councilmember Supernaw, second by Councilmember Perron, to adopt the seven job descriptions as written.

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

G. Consideration to Approve a New Finance Clerk/Deputy Clerk Job Description

With the departure of the Accounts Payable/Accounts Receivable Clerk, Staff is proposing that the position be abolished and to establish a new position entitled Finance Clerk/Deputy Clerk that would perform the accounts payable/receivable duties, Deputy Clerk duties and back up the payroll duties currently performed by the Assistant Treasurer.

It is critical that the payroll function have a back-up in the event that the Assistant Treasurer is unavailable to process employee payroll. Because payroll duties are highly confidential (payroll, garnishments, suspensions, etc.) the City needs to establish this position as a non-union position. This change has been communicated to the Communications Workers of America (CWA) President and is consistent with the CWA contract.

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

Motion by Councilmember Supernaw, second by Councilmember Kurtz, to approve the new Finance Clerk/Deputy Clerk job description as written.

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

H. Mayoral Appointments

The City has one vacancy on the Downtown Development Authority (four year term) and one vacancy on the Planning Commission (three year term). Both positions are appointed by the Mayor.

Motion by Councilmember Gibson, second by Councilmember Supernaw, to re-appoint John Yaroch to the Downtown Development Authority, term expiring April 2019.

Yeas: Supernaw, Porter, Kurtz, Perron, Gibson

Nays: None
Absent: Cole

Motion by Councilmember Gibson, second by Councilmember Supernaw, to appoint Don Heise to the Planning Commission, term expiring April 2018.

Yeas: Supernaw, Porter, Kurtz, Perron, 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

None.

IX. Resolutions

A. Consideration of Michigan Recreation Passport Grant Program – Playground at Michigan Beach

Motion by Councilmember Supernaw, second by Councilmember Gibson, to accept the terms and conditions of the Michigan Passport Grant Program, allow for the Mayor and City Clerk to sign the proposed agreement and adopt Resolution 2015-04-01, A Resolution in Support of Michigan Passport Grant for Playground Equipment at Michigan Beach Park, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2015-04-01**

**A RESOLUTION IN SUPPORT OF MICHIGAN PASSPORT GRANT FOR PLAYGROUND EQUIPMENT
AT MICHIGAN BEACH PARK**

WHEREAS, the City of Charlevoix wishes to erect new playground equipment at Michigan Beach Park; and

WHEREAS, the Charlevoix Recreation Department applied for a grant from the Michigan Department of Natural Resources; and

WHEREAS, the Michigan Department of Natural Resources - Grant Management (known as DEPARTMENT) has awarded the City of Charlevoix a Michigan Recreation Passport Grant in the amount of \$67,500; and

WHEREAS, the City of Charlevoix agrees to contribute \$22,500 in funds toward the project.

THEREFORE BE IT RESOLVED, that the City of Charlevoix, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the City of Charlevoix does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide Twenty-Two Thousand Five Hundred dollars (\$22,500) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.

RESOLVED this 6th day of April, A.D. 2015.

Resolution was adopted by the following yea and nay vote:

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

X. Ordinances

None.

XI. Miscellaneous Business

HR Assistant DeRosia obtained a consensus date of Monday, May 11 to schedule semi-finalist interviews for City Manager candidates.

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

None.

XIII. Adjourn

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

There were no objections.

Meeting adjourned at 8:37 p.m.

Joyce Golding City Clerk Gabe Campbell Mayor

Special Accounts Payable – 03/19/2015

AT&T	1,904.46	METLIFE SMALL BUSINESS CENTER	773.61
AT&T MOBILITY	72.88	NEOFUNDS BY NEOPOST	1,000.00
AVSURANCE CORPORATION	2,800.00	PRIORITY HEALTH	48,177.65
CHARLEVOIX STATE BANK	7,506.03	VERIZON WIRELESS	56.72
DELTA DENTAL	4,743.16	VISION SERVICE PLAN	556.54
GREAT LAKES ENERGY	204.63		
HARTFORD, THE	594.34	TOTAL	68,390.02

Special Accounts Payable – 03/27/2015

DEVERE CONSTRUCTION COMPANY	521,947.17	TOTAL	521,947.17
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Accounts Payable – 04/07/2015

AIRGAS USA LLC	169.70	EMERGENCY MEDICAL PRODUCTS INC	422.38
AMERICAN PUBLIC WORKS ASSN	350.00	EVANS, HAL	41.00
AMERICAN SAFETY UTILITY CORP	442.78	EVELEIGH, MARY	54.05
AMERICAN TOTAL SECURITY INC	78.00	FISHER SCIENTIFIC	662.64
AMERICAN WASTE INC.	2,034.00	FOX CHARLEVOIX FORD	938.25
ARBOR DAY FOUNDATION	10.00	FREEDOM MAILING SERVICES INC.	2,329.35
AT&T LONG DISTANCE	52.72	FREIGHTLINER OF GRAND RAPIDS	316.58
AVFUEL CORPORATION	35,590.69	GEMPLER'S	426.50
BEATTY, SCOTT	11.00	GINOP SALES INC	782.03
BEAVER ISLAND BOAT CO	7,563.19	GOLDING, JOYCE	426.57
BEHAN WINDOW CLEANING	95.00	GORDON FOOD SERVICE	133.12
BLUETARP FINANCIAL	160.71	GREAT LAKES ELEVATOR LLC	319.50
BRADLEY, KELLY R.	50.00	GREAT LAKES PIPE & SUPPLY	623.37
BROWN, STEPHANIE	50.00	HACH COMPANY	820.31
CANNON EQUIPMENT	92.08	HAGGARD'S INC	130.92
CCI SOUTH LLC	24.25	HANKINS, SCOTT	41.00
CHARLEVOIX COUNTY EQUALIZATION	3,002.45	HEALTH DEPT OF NW MICHIGAN	1,275.00
CHARLEVOIX TOWNSHIP	16.22	HEID, THOMAS J.	91.00
CHESAPEAKE GROUP INC.	11,200.00	HEIGHTS MACHINERY	6,995.00
CINTAS CORPORATION	105.19	HILLING, NICHOLAS A.	50.00
CINTAS CORPORATION #729	30.00	HODGE, MICHAEL J.	50.00
COAST TO COAST COMPUTER	550.53	HOLIDAY COMPANIES	6,602.42
DCASSESSING SERVICES	4,371.08	HYDE SERVICES LLC	250.50
DELL MARKETING L P	3,219.84	HYDRO DESIGNS INC.	515.00
DeROSIA, PATTY	41.00	HYDRO DYNAMICS	4,013.20
DITCH WITCH SALES OF MICHIGAN	1,756.63	INDEPENDENT DRAFTING SERVICES	2,752.00
DOAN, GERARD	41.00	INDUSTRIAL MARKETING	70.16
DORAN, JUSTIN J.	50.00	J & B MEDICAL SUPPLY INC.	64.59
DOYLE, ANNIE	41.00	JESS CONSTRUCTION CO. INC.	2,108.65
DRAVES, MARTIN J.	50.00	JOHN E. GREEN COMPANY	250.08
DTE ENERGY	3,310.83	JOHNSON, STEVEN P.	50.00
EATON, BRAD A.	50.00	JOHNSTONE SUPPLY #383	29.50
EJ USA INC.	601.02	JONES, ROBERT F.	50.00
ELHORN ENGINEERING COMPANY	900.00	KIRINOVIC, THOMAS	41.00
ELLIOTT, PATRICK M.	185.87	KLOOSTER, ALIDA K.	41.00

KSS ENTERPRISES	629.46	QUICK CARE MEDICAL CENTER	240.00
LAKE CHARLEVOIX PAINTING	39.62	RECORD AUTOMATIC DOORS INC	518.00
LAVOIE, RICHARD	64.00	RIETH-RILEY CONST CO INC	1,067.04
MAYER, SHELLEY L.	50.00	RTI LABORATORIES INC.	93.00
MAYS, SCOTT	165.00	SCIENTIFIC BRAKE & EQUIP CO	385.32
McGINN, KELLY	41.00	SEARS COMMERCIAL ONE	34.99
MEIER III, CHARLES A.	50.00	SERVPRO OF GAYLORD & CHEBOYGAN	2,962.00
MICHIGAN MUNICIPAL LEAGUE	82.30	SIGMA-ALDRICH RTC	349.08
MICHIGAN MUNICIPAL LEAGUE	20,895.44	SPENCER, MICHAEL	41.00
MICHIGAN WATER ENV ASSOC	65.00	STEVENS, BRANDON	50.00
MID STATES BOLT & SCREW CO	195.30	SUPERNAW, BILL	92.00
MLIVE MEDIA GROUP	379.39	SWEM, DONALD L.	91.00
MORRISON, KEVIN P.	50.00	SWIDORSKI, RAYMOND	66.00
MUNICIPAL EQUIPMENT SALES	4,388.84	TEUNIS, STEVEN	91.00
MYER, ELIZABETH A.	41.00	TOP QUALITY GLOVE	374.60
NETSOURCE ONE INC.	48.00	TRUCK & TRAILER SPECIALTIES	660.30
NISWANDER, JOSEPH F.	50.00	UP NORTH PROPERTY SERVICES LLC	294.00
N. COUNTRY POWER GENERATION LLC	127.50	USA BLUE BOOK	489.69
NORTHERN CREDIT BUREAU	133.20	VILLAGE GRAPHICS INC.	157.89
NORTHERN LIGHTS FAMILY	833.00	WARD BROTHERS BOATS INC	341.80
NORTHERN SAFETY CO INC	1,660.42	WARNER, JANINE	239.79
NORTHWEST DESIGN GROUP	948.50	WAY, MIKE	300.00
OLESON'S FOOD STORES	93.01	WELLER, LINDA	60.55
OLSON BZDOK & HOWARD	2,464.50	WELLS JR., DONALD E.	50.00
OTEC	529.38	WHITLEY, ANDREW	64.00
OVERHEAD DOOR COMPANY	94.87	WILSON, RICHARD J.	50.00
PARASTAR INC.	1,024.15	WILSON, TIMOTHY J.	50.00
PERFORMANCE ENGINEERS INC	7,218.75	WINTER EQUIPMENT COMPANY INC.	342.67
PHYSIO-CONTROL INC.	398.00	WORK & PLAY SHOP	44,197.93
POWER LINE SUPPLY	2,515.21	WURST, RANDALL W.	50.00
PRECISION DATA PRODUCTS	233.45	WYMAN, MATTHEW A.	41.00
PREIN & NEWHOF	36,244.25	ZACHARIAS, STEVEN B.	50.00
PRO WEB MARKETING LLC	36.00		
PVS TECHNOLOGIES INC	6,417.82	TOTAL	252,164.46

ACH Payments – 03/16/2015 – 03/30/2015

MI PUBLIC POWER AGENCY	39,171.58	STATE OF MI (WITHHOLDING TAX)	5,381.38
STATE OF MI (SALES TAX)	22,661.83	VANTAGEPOINT (401 ICMA PLAN)	742.62
BANK OF NY (WWTP LOAN INTEREST)	2,215.32	VANTAGEPOINT (457 ICMA PLAN)	14,260.83
MI PUBLIC POWER AGENCY	25,763.41	MERS (DEFINED BENEFIT PLAN)	28,299.18
MI PUBLIC POWER AGENCY	272,957.37	MI PUBLIC POWER AGENCY	25,309.42
IRS (PAYROLL TAX DEPOSIT)	40,097.41		
ALERUS FINANCIAL (HCSP)	370.00	TOTAL	477,230.35

PAYROLL: NET PAY

Pay Period Ending 03/21/2015 – Paid 03/27/2015

WELLER, LINDA JO	2,401.80	ROLOFF, ROBERT P.	2,112.20
STRAEBEL, ROBERT J.	10,705.80	BRODIN, WILLIAM C.	1,631.72
GOLDING, JOYCE M.	1,048.92	RILEY, DENISE M.	394.69
DEROSIA, PATRICIA E.	1,237.97	TEUNIS, STEVEN L.	1,702.44
DOYLE, ANNE E.	1,357.89	WURST, RANDALL W.	1,286.76
LOY, EVELYN R.	1,017.73	MAYER, SHELLEY L.	1,596.16
KLOOSTER, ALIDA K.	2,784.08	HILLING, NICHOLAS A.	1,295.86
SPENCER, MICHAEL D.	1,298.13	MEIER III, CHARLES A.	1,764.16
SPENCLEY, PATRICIA L.	1,255.80	ZACHARIAS, STEVEN B.	1,815.57
PANOFF, ZACHARY R.	602.31	NISWANDER, JOSEPH F.	1,283.76
MILLER, FAITH G.	17.20	FRYE, EDWARD J.	923.02
MCGINN, KELLY A.	1,639.36	JONES, TERRI L.	961.45
DOAN, GERARD P.	1,760.75	EATON, BRAD A.	1,833.68
SHRIFT, PETER R.	1,140.81	WILSON, TIMOTHY J.	1,873.26
SCHLAPPI, JAMES L.	972.90	LAVOIE, RICHARD L.	1,432.08
UMULIS, MATTHEW T.	1,640.68	STEVENS, BRANDON C.	1,911.62
HANKINS, SCOTT A.	1,491.60	DRAVES, MARTIN J.	1,596.89
ORBAN, BARBARA K.	1,182.45	BROWN, STEPHANIE C.	1,102.45
TRAEGER, JASON A.	1,220.11	ELLIOTT, PATRICK M.	2,794.21
WARNER, JANINE M.	989.33	WELLS JR., DONALD E.	1,411.73
SCHWARTZFISHER, JOSEPH L.	1,012.47	BRADLEY, KELLY R.	1,577.74

WILSON, RICHARD J.	1,099.02	WILLSON, BRENDA R.	89.26
JONES, ROBERT F.	1,089.24	OCHS, THOMAS F	76.18
DORAN, JUSTIN J.	1,302.95	TRAVERS, MANUEL J.	382.29
KIRINOVIC, THOMAS F.	514.57	SILVA, JESSE L.	55.50
FORRESTER, KATHERINE A.	498.85	COLLINS, CHAD M.	179.82
AMSTUTZ, LINDA J.	55.41	RILEY, DANIEL A.	405.28
MURPHY IV, MICHAEL J.	211.91	WHITLEY, ADAM	173.80
BERTINELLI, DAVID P.	870.74	VANMETER-SANDERSON, KIMBERLY K	176.20
ARNOLD, HAILEE M.	254.10	TIMMS, ROBERT N	230.87
BOSS, BEAU J.	274.39	EVELEIGH, MARY J.	230.87
BARNEVELD, VLADIMIR R.	21.54	SWEM, DONALD L.	1,669.13
THOMPSON, MONTANA J.	35.90	WHITLEY, ANDREW T.	1,818.34
FICHTNER, KRISTIE S.	110.82	MORRISON, KEVIN P.	1,119.60
HEID, THOMAS J	1,238.12	HODGE, MICHAEL J.	1,270.62
MYER, ELIZABETH A.	1,607.96	JOHNSON, STEVEN P.	1,143.95
VANLOO, JOSEPH G.	513.83	BOSS JR, DALE E.	1,116.30
WYMAN, MATTHEW A.	946.43	STEBE JR, JOHN M.	195.18
DRAVES, MICHAEL J.	329.74	BOSS, SHERRY M.	248.27
SCHRADER, LOU ANN	404.09	BEHAN, DEAN T.	233.83
SCHWAGER, EDWARD J.	643.09	STEBE, CATHERINE M.	150.79
FUNKEY, KRAIG R.	90.04	HOLM, ARTHUR R.	373.17
RILEY, TIMOTHY C.	59.46	STEVENS, JEFFREY W.	272.11
RAMSEY, KYLE J.	23.04	ROLOFF, AUDREY M.	750.32
RILEY, CASEY W.	319.70	MATTER, DAWSON K.	942.74
HUNTER, DESMOND J.	13.21	SCOTT JR., WINFIELD	66.07
JONES, LARRY M.	852.17	BERGMANN, DOUGLAS M.	59.46
LOPER II, GARY D.	13.21	TOTAL	95,903.02

**PAYROLL: TRANSMITTAL
 03/27/2015**

4FRONT CREDIT UNION	238.46	CHEMICAL BANK	150.00
4FRONT CREDIT UNION	2,330.00	COMMUNICATION WORKERS OF AMER	540.44
AMERICAN FAMILY LIFE	182.40	MI STATE DISBURSEMENT UNIT	424.02
AMERICAN FAMILY LIFE	236.11	PRIORITY HEALTH	1,943.91
CHAR EM UNITED WAY	32.00		
CHARLEVOIX STATE BANK	1,071.16	TOTAL	7,148.50