

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, April 19, 2010 — 7:00 p.m.
210 State Street, City Hall, Council Chambers, Charlevoix, MI

I. Pledge of Allegiance

II. Roll Call of Members Present

Mayor: Norman L. Carlson, Jr.
City Attorney: Jim Young
City Manager: Rob Straebel
City Clerk: Carol A. Ochs
Members Present: Council members Bryan Vollmer, Shane Cole, Dennis Kusina, Jill Picha, Greg Stevens
Absent: Councilmember Lyle Gennett

III. Inquiry Regarding Possible Conflicts of Interest

None.

IV. Consent Agenda

The following items were approved and filed:

- A. Approval of Minutes –April 5, 2010 Regular Meeting Minutes
The Clerk confirmed that the nonprofit status had been received for the entities requesting charitable gaming licenses.
- B. Accounts Payable Check Register – April 9, 2010
- C. Accounts Payable Check Register – April 20, 2010
- D. Tax Disbursement – April 20, 2010
- E. Payroll Check Register– April 16, 2010
- F. Payroll Transmittal – April 16, 2010

V. Public Hearings

A. Ordinance to Amend Title VI, Chapter 61 - Nuisances

City Planner Mike Spencer was available to answer questions regarding the item. The Mayor opened the public hearing at 7:03 p.m.

Pete Phillips asked when the Council would be acting on the ordinance. He was informed that Council could choose to act on the ordinance tonight. Mr. Phillips does not think the five-day notice in the paper offers enough time for the public to respond to the ordinance. He would like Council to delay action on the item for two weeks to give him more time to respond in writing.

The Planner clarified that the ordinance had been available to the public and on the City's website for almost three weeks. There has been one change to the proposed ordinance since its introduction at the previous Council meeting. The Mayor read the change.

There was some discussion regarding a letter from Mr. Phillips, which he felt had received a delayed response from the City. The letter was in reference to violations under the ordinance as it currently exists and does not refer to the proposed ordinance.

Bob Timms stated that he thinks that commercial and industrial property should be treated differently than residential property. He said that people live differently in the different areas of town. He doesn't think it is realistic to have a blanket ordinance for the whole town. He stated that ordinance would give picky neighbors more ammunition to give their neighbors a bad time. He thinks it is a personal property situation. He doesn't think government should intrude on personal property, nor that there have been that many complaints regarding boats sitting around. There are already ordinances that deal with cars, and Mr. Timms doesn't think that this ordinance is necessary.

The Mayor closed the public hearing closed 7:13 p.m.

Council member Greg Stevens expressed concerns that the City and County would need to keep their properties nuisance free as well. There have been issues where accident vehicles, after being used for law enforcement or court proceedings, have been left for several months. The Planner said there is nothing in the ordinance that would require enforcement regarding those vehicles by the City. The Planner stated that as a governmental operation, it would be entirely different from an unlicensed, inoperable vehicle that has been there for several years. The intent of this ordinance is for the City to be able to do something about those vehicles, whether it be a car, boat, RV, or trailer. The Planner stated that the nuisance ordinance has to be applied equally throughout the City. The businesses (Irish, Swanson's) operate under lawfully existing uses under zoning. There is nothing in this ordinance that says they can't operate their businesses or have machinery, as the equipment they have is used for their businesses. Irish may repossess a boat that is parked on their property and it takes several months to go through the court process. The new section specifically allows them to do that without registering that boat. Licensed, operable vehicles are exempt from the ordinance; they are not nuisances. This ordinance is pretty consistent with that of other municipalities. The Planner will enforce whatever ordinance the Council wants, but he has to be able to enforce it consistently, not just based on whether he gets complaints or not, and he does get considerable complaints. This ordinance is clearer than what is currently on the books.

There was discussion whether Mr. Phillips business would be grandfathered in. The Planner stated that based on the zoning commercial use, there would be nothing preventing Mr. Phillips property from being used as a gas station/repair shop. However, grandfathering does not apply to the nuisance of having junk vehicles on any property once this ordinance goes into effect. Ms. Picha proposed that perhaps some of the vehicles on Mr. Phillips property were being kept because the parts are more valuable than scrapping the whole vehicle. The Mayor directed the discussion back to the ordinance, and not to a specific property violation.

The Mayor closed the item to Council comments at 7:28 p.m. Action by ordinance.

VI. Reports

The Manager stated that Charlevoix Township has presented signed contracts for EMS services, and he asked Council if they had any objections to those contracts being signed on behalf of the City. There were no objections from Council.

The Manager stated that the Street Department would be straightening the traffic paths during construction near the Park Avenue and Bridge Street intersection to allow for more parking in that area.

On Friday the Mayor, the Manager, and the Attorney will be attending a mediation session with Le Havre regarding their building in the City right of way.

The Manager reported that phone interviews for the Human Resources position would start on Tuesday.

VII. Requests, Petitions and Communications and Actions Thereon

A. Discussion Regarding Sea Scout Ship 11 Use of Marina

The City has received a request from the Sea Scouts to waive docking fees for this summer. The Harbormaster is receptive to idea. Staff agrees that this should be revenue neutral; when the marina is full in July and August, the Sea Scouts will need to find another mooring space. Conversations with the DNR indicate that they will most likely agree with the City's decision.

Sea Scout representative Tim May pointed out that the use of this boat would not be limited to the Sea Scouts, but that there was the possibility of expansion to the 4H Mariners program, Boy Scouts, and Girl Scouts. The boat would not be used to generate revenue.

Motion by Councilmember Greg Stevens, seconded by Councilmember Shane Cole, to follow staff's recommendation to apply to the DNR to gain the proper paperwork to waive the fee and allow the Sea Scouts to dock their 30 foot vessel at the City Marina at a dock of the Harbormaster's choosing, except in times when the Marina is full and the slip is needed to generate revenue.

Yeas: Vollmer, Cole, Kusina, Picha, Stevens
Nays: None
Absent: Gennett

B. Consideration of Contract with Charlevoix City Band

This is an annual budgeted contract for concerts in the park on Tuesday evenings.

Motion by Councilmember Dennis Kusina, seconded by Councilmember Jill Picha, to direct the Mayor to sign the proposed contract [for \$4,800] with the Charlevoix City Band.

Yeas: Vollmer, Cole, Kusina, Picha, Stevens
Nays: None
Absent: Gennett

C. Parking Enforcement Proposal for the DeWitt Parking Lot

Downtown Development Authority Director Keith Carey stated that he thought he hadn't fully conveyed some of the DDA's points of view to Council. Even though they hadn't made a formal recommendation, the DDA would like Council to consider holding off metering the DeWitt lot for this year, in order to evaluate the use of the lot. Council discussed, evaluating possible income from the lot and the types of enforcement that could be used, such as posting it for 2- or 4-hour parking. There would be no overnight parking allowed in the lot.

DDA Member Kirby Dipert stated that the DDA is aware that there will probably need to be some metering in the future. Mr. Dipert also said that the DDA was hopeful that some of the current street parking on Park Avenue would be freed up by regular use of this lot.

Mr. Carey presented information on the cost and installation of the proposed metering device. It could take up to three months to have the meter installed and operational. Police Chief Gerard Doan informed Council that if they choose to forego metering for this year and post the lot as no overnight parking, the fines for violations would be \$15, versus \$5 for a 2-hour parking violation. The Chief stated that this type of meter might be considered for future meter replacements. Some Council members stated that the lot was an asset, and should be used to generate revenue.

Pete Phillips stated that losing revenue on parking is not the City's big problem. The problem downtown is vacant storefronts. If the employees park in the lot rather than the street, that would free up parking for customers. The Mayor stated that the DDA had commented that end of town does tend to have vacant storefronts, and reasoned that freeing up the street parking might help the businesses.

Motion by Councilmember Greg Stevens, seconded by Councilmember Shane Cole, to accept the DDA's recommendation to leave the DeWitt lot unmetered for this year, with no overnight parking, and revisit the situation in September or October, when there will be more time to order a meter and get it in place for the 2011 season.

Yeas: Cole, Kusina, Stevens
Nays: Vollmer, Picha
Absent: Gennett
MOTION PASSED.

D. Appointments

Motion by Councilmember Shane Cole, seconded by Councilmember Dennis Kusina, to confirm the Mayor's reappointment of Kirby Dipert and Gina Whitney to the Downtown Development Authority.

Yeas: Vollmer, Cole, Kusina, Picha, Stevens
Nays: None
Absent: Gennett

Motion by Councilmember Greg Stevens, seconded by Councilmember Jill Picha, to confirm the Mayor's reappointment of June Cross and John Hess to the Planning Commission.

Yeas: Vollmer, Cole, Kusina, Picha, Stevens
Nays: None
Absent: Gennett

Motion by Councilmember Jill Picha, seconded by Councilmember Greg Stevens, to confirm the Mayor's reappointment of Jim Jinsky to the Housing Commission.

Yeas: Vollmer, Cole, Kusina, Picha, Stevens
Nays: None
Absent: Gennett

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 VI, Chapter 61 - Nuisances

The Planner reiterated that this ordinance only applies to outdoor, year-round storage. This policy decision is up to Council, and he will administer and enforce whatever they want. He just wants to be sure the ordinance has clear, objective language that can be equally applied to everyone. The Manager stated that the most common complaints he hears are on blighted communities. He said the recommended changes are minor. The Manager said the Planner has shown a willingness to work with property owners to correct problems. There were no additional comments from Council.

**CITY OF CHARLEVOIX
ORDINANCE NO. 744 OF 2010**

AN ORDINANCE TO AMEND TITLE VI, CHAPTER 61, ARTICLE I OF THE CHARLEVOIX CITY CODE

THE CITY OF CHARLEVOIX ORDAINS:

Section 1. Amendment of Title VI, Chapter 61, Article I.

Title VI, Chapter 61, Article I of the Charlevoix City Code is hereby amended to read in its entirety as follows:

**TITLE VI - HEALTH REGULATIONS
CHAPTER 61
NUISANCES**

**ARTICLE I. IN GENERAL
(Ord. No. 744, 04/19/10)**

6.1 Purpose.

It is hereby found and declared that the purposes of this Article are to eliminate public nuisances within all areas of the City of Charlevoix for the protection of the health, safety, morals and general welfare of its residents; to preserve existing values of other properties within or adjacent to such areas and all other areas of the City; and to preserve the taxable value of the property within such areas and all other areas of the City.

6.2. Definitions. As used in this Article.

"Boat" means every description of watercraft used or capable of being used as a means of transportation on water, including personal watercraft and nonmotorized boats such as canoes, rowboats, and sailboats. Boat, however, does not include an air mattress, paddleboard, paddleboat, boogie board, or similar device used by one (1) or two (2) persons for floating or paddling.

"Building materials" mean lumber, bricks, concrete or cinder blocks, plumbing or heating materials, electrical wiring or equipment, shingles, mortar, concrete or cement, nails, screws, windows and window frames, molding, insulation, tyvec or any other materials used in construction of any structure.

"Dismantled" means the state of having a part or parts removed or missing that are integral to the operation of or required by any law or regulation to be present on a motor vehicle, boat, or other item to which it is normally attached.

"Dock" means a pier, platform, or other structure which, if fully operational, is designed to be extended from the shore over water.

"Garbage" means rejected food wastes, including waste accumulation of animal, fruit or vegetable matter used or intended for food or that relate to the preparation, use, cooking, dealing in, or storing of meat, fish, fowl, fruit or vegetables.

"Hoist" means a mechanical device attached permanently or temporarily to the bottomland of a lake or river and used to raise or lift a boat out of the water for the purpose of preventing or restricting the motion of the boat.

"Inoperable" means incapable of being used for the purpose or purposes for which an item is designed or normally used, either physically or by operation of law, due to dismantling, disrepair, or the lack of a currently valid Michigan license or registration. In addition, the following items shall be deemed inoperable: any motor vehicle, trailer, recreational vehicle, or snowmobile which lacks functioning tires or treads that permit motion or movement. In addition, a boat shall be deemed inoperable if there are one or more holes in its hull, it lacks any parts necessary for normal use, or the engine does not start when provided fuel.

"Junk" means items or objects that are old, discarded, or not currently being used for the purpose or purposes for which they are designed or normally used, including but not limited to used or salvaged metals and their compounds or combination; used or salvaged rope; rubber; rotting wood; scrap iron; tires and snowmobile treads; parts for motor vehicles, boats, all terrain vehicles, recreational vehicles, snowmobiles, and/or trailers; inoperable or dismantled refrigerators, stoves, dishwashers, dryers, washing machines, and furniture; and inoperable or dismantled lawn mowers, weed trimmers, snow blowers, snow plows, tractors, and any other machinery used for excavation, maintenance, or snow removal.

"Liquid industrial wastes" means any liquid brine, by-product, industrial wastewater, leachate, off-specification commercial product, sludge, grease-trap clean-out residue, used oil, or other liquid waste produced by, incident to or resulting from industrial or commercial activity except any liquid brine normally used in oil or gas extraction on a site permitted by the Michigan Supervisor of Wells.

"Marine equipment" means any item used or intended for use in conjunction with boats or water related activities, including but not limited to swimming rafts, docks, hoists, dock supports, buoys, outboard motors, ores, boat trailers, sails, rope, masts, anchors, and any other stationary or movable structure intended to support a boat.

"Motor vehicle" means any wheeled vehicle which is self-propelled or intended to be self-propelled regardless of whether the vehicle is designed for off-road use or use on public streets. A motor vehicle includes, but is not limited to cars, trucks, all terrain vehicles, mopeds, motorcycles, scooters, dune buggies and golf carts.

"Person" means an individual, firm, corporation, association, partnership, limited liability company, or other legal entity.

"Recreational Vehicle" means any motor vehicle or trailer capable of being self-propelled or towed that is equipped with living space, sleeping quarters, and associated amenities, including but not limited to motor homes, fifth wheel trailers, pop-up campers, caravans, camper vans, travel trailers, and truck campers.

"Rubbish" means hazardous or non-hazardous, non-putrescible solid wastes, including but not limited to combustible waste such as paper, cardboard, brush, bags, rags, and litter of any kind and non-combustible waste such as metal containers, glass, bedding, crockery, and demolished items, objects, or materials of any kind.

"Sealed container" means a covered, closable container which is fly-proof and watertight such as garbage cans with properly fitting tops or plastic garbage bags which have been closed or twisted shut.

"Snowmobile" means any motor-driven vehicle designed for travel primarily on snow or ice of a type that utilizes sled-type runners or skis, an endless belt tread, or any combination of these or other similar means of contact with the surface upon which it is operated, but is not a vehicle that must be registered under the Michigan vehicle code, being Act No. 300 of the Public Acts of 1949.

"Totally closed structure" means a building capable of being sealed on all sides such as a house, garage or storage shed with a roof, floor and walls or closable doors around its perimeter.

"Trailer" means any wheeled vehicle designed and normally towed behind a motor vehicle which is required to have a currently valid Michigan registration to be lawfully operated on a public highway.

"Vermin" means a noxious or objectionable animal, including but not limited to a mouse, rat, chipmunk, squirrel, skunk, raccoon, or porcupine.

6.3. Nuisances. The following are hereby declared to be nuisances:

- (1) The keeping or storage of building materials outside on private property unless there is in force a valid building permit from the County Building Department for construction on that property and the building materials are for use in such construction.
- (2) The keeping or storage of ashes, junk, garbage or rubbish outside of a totally enclosed structure on private property except in a sealed container designed for the purpose of holding such ashes, junk, garbage, or rubbish.
- (3) The placing of ashes, junk, garbage or rubbish on private property without the owner's permission or on public property. This provision applies regardless of whether the ashes, junk, garbage or rubbish is in a sealed container.
- (4) The keeping or storage of ashes, junk, garbage or rubbish on private property, including inside a building, in such a manner that the items, regardless of the method of containment, have become a breeding ground, food source or habitation of insects or vermin.
- (5) Intentional depositing of liquid petroleum crude oil, liquid petroleum crude oil by-products and derivatives or liquid industrial wastes on the ground.
- (6) The existence of any structure or damaged partial structure which because of fire, wind or other natural disaster or physical deterioration is no longer habitable as a dwelling, nor currently useful for any other purposes for which it may have been intended.
- (7) The existence of any vacant building, garage, house or outbuilding unless such structure is kept secure from entry by the public.
- (8) Except as required by law, the distributing, placing, posting, or affixing of posters, notices, or handbills on private property without consent of the owner or occupant or in a public right-of-way; provided, however, notices which do not cause a visual obstruction to traffic or pedestrians may be placed on public utility poles.
- (9) The existence of any pond, pool of water, or vessel holding stagnant water which serves as a breeding ground for insects.
- (10) The emission of fumes or gas in such quantities as to cause discomfort to a person of normal sensory acuity at an adjoining property or public place.
- (11) Any vehicle used for an illegal purpose.
- (12) Any use of public streets or public sidewalks, or both, which causes a crowd to gather and obstructs the free, lawful movement of people and vehicles along said streets and sidewalks.
- (13) Spitting on any sidewalk or on the floor or seat of any public carrier, or on the floor, wall, seat or equipment of any public place.
- (14) Keeping or housing any animals or domestic fowl within the city other than dogs, cats, birds or animals commonly classified as pets. For the purposes of this subsection the term "dog" shall include the male and female of the dog family or genus canis.
- (15) The keeping of any inoperable or dismantled icebox, refrigerator or similar airtight container having a door or access with a magnetic seal, snap latch or other locking device, in a place accessible by children without first removing the magnetic seal, snap latch or locking device or doors, or securely locking same.
- (16) Except as provided in subsections (16)(a) - (b), the keeping or storage of inoperable or dismantled motor vehicles, boats, all terrain vehicles, recreational vehicles, snowmobiles, and/or trailers outside of a totally enclosed structure on private property.
 - (a) An inoperable or dismantled motor vehicle, boat, all terrain vehicle, recreational vehicle, snowmobile, and/or trailer may be kept outside of a totally enclosed structure on private property for no more than fifteen (15) days for the purpose of being repaired or awaiting repairs. This subsection shall apply to individuals making the repairs and to gas and service stations engaged in the business of making repairs.

- (b) An inoperable or dismantled motor vehicle, boat, all terrain vehicle, recreational vehicle, snowmobile, and/or trailer may be kept outside of a totally enclosed structure on private property for no more than fifteen (15) days for the purpose of being marketed for sale.
 - (c) For purposes of section 6.3(16)(a) & (b), a motor vehicle, boat, all terrain vehicle, recreational vehicle, snowmobile, and/or trailer that is possessed by a business which sells or repairs any of those items shall not be considered inoperable or dismantled solely because the item is unlicensed.
- (17) The keeping or storage of inoperable or dismantled marine equipment outside of a totally enclosed structure on private property.
- (18) Except as provided in subsection (18)(a), the existence of tanks, pumps lifts, jacks, air compressors or similar equipment outside of a totally enclosed structure.
- (a) Service stations, repair shops, gas stations, construction companies, or similar businesses shall be allowed to store or keep tanks, pumps lifts, jacks, air compressors or similar equipment outside of a totally enclosed structure provided that any such item is in operable condition and is actively used for its intended purpose as part of the business.

6.4 Inspection.

City representatives shall have the duty and the right to inspect property or buildings to determine violations of or compliance with this Article. City representatives may exercise this right of inspection by consent of the person having the possession of the property or building or by an administrative search warrant issued by a court of competent jurisdiction.

6.5. Prohibition.

No person shall commit, create, or maintain any nuisance. No person shall knowingly permit the existence of a nuisance on the property owned or possessed by such person.

6.6. Industrial Usage.

The storage or keeping of salvageable metal or wood shall not be prohibited on property on which is located a factory engaged in manufacturing, assembling or machining as long as the salvageable metal or wood is for resale or reuse by the occupant of the property.

6.7. Separate Court Action, Nuisance Per Se.

Nothing in this Ordinance shall prohibit the City or any interested party from seeking such other relief as may be permitted in law or in equity regarding the existence of a nuisance. A violation of this Article is deemed to be a nuisance per se.

Section 2. Effective Date.

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

ENACTED this 19th day of April, 2010.

Ordinance No. 744-2010 was enacted on the 19th day of April, 2010, by the Charlevoix City Council as follows:

Motion by: Councilmember Greg Stevens
Seconded by: Councilmember Dennis Kusina

Yeas: Vollmer, Cole, Kusina, Picha, Stevens
Nays: None
Absent: Gennett

Carol A. Ochs, City Clerk

Norman L. Carlson, Jr., Mayor

XI. Miscellaneous Business

Councilmember Jill Picha asked if the City had a rule on employees using cell phones or text messaging in City vehicles. The City does not currently have a policy regarding this. She would like to see the City have a policy regarding cell phone and text use, that they should pull over to take the call or let it go to the answering system. Council generally agreed for staff to take a look at drafting a cell phone and texting policy for City vehicles.

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 8:30 p.m.

Carol A. Ochs	City Clerk	Norman L. Carlson, Jr.	Mayor
Accounts Payable – 04/09/2010			
STATE OF MICHIGAN	\$16,203.50	TOTAL	\$16,203.50
Accounts Payable – 04/16/2010			

ACCUMED BILLING INC.	\$ 465.95	KORTHASE FLINN	\$ 425.68
ACE HARDWARE	\$ 1,317.24	KSS ENTERPRISES	\$ 600.72
AIRGAS GREAT LAKES INC.	\$ 604.75	LAB SAFETY SUPPLY INC.	\$ 697.09
ALL-PHASE ELECTRIC SUPPLY CO.	\$ 424.00	LAKESHORE TIRE & AUTO SERVICE	\$ 40.00
ARROW UNIFORM-TAYLOR L.L.C.	\$ 949.23	LTAP/MTU	\$ 50.00
AT&T	\$ 2,962.57	MAGNUM ELECTRIC INC.	\$ 242.40
AUTO VALUE	\$ 919.37	MICHIGAN ELECTRIC	\$ 63.00
B & L SOUND INC	\$ 28.98	MICHIGAN OFFICEWAYS INC	\$ 571.41
BELL EQUIPMENT COMPANY	\$ 450.08	MICHIGAN PUBLIC POWER AGENCY	\$ 191,941.27
BLARNEY CASTLE WHOLESALE	\$ 280.47	MICHIGAN RECREATION & PARK	\$ 113.00
BOAL, DAVID	\$ 75.00	MID STATES BOLT & SCREW CO	\$ 167.00
BRADFORD'S	\$ 78.00	MSU EXTENSION	\$ 20.50
CALDWELL, JAMES	\$ 27.39	MUNICIPAL SUPPLY CO	\$ 4,539.50
CARQUEST OF CHARLEVOIX	\$ 1,508.77	NORTHERN FIRE & SAFETY	\$ 24.00
CENTRAL DRUG STORE	\$ 180.49	NORTHERN MICHIGAN REVIEW INC.	\$ 140.00
CHARLEVOIX AGENCY	\$ 594.34	NORTHERN MICHIGAN/NORTHNET	\$ 27.90
CHARLEVOIX AREA HOSPITAL FOUND	\$ 120.00	NORTHERN SAFETY CO INC	\$ 313.53
CHARLEVOIX CAR WASH	\$ 59.50	NYE UNIFORM CO	\$ 92.58
CHARLEVOIX COUNTY TREASURER	\$ 125.64	OLD DOMINION BRUSH	\$ 470.75
CHARLEVOIX SCREEN MASTERS INC	\$ 36.00	OLESON'S FOOD STORES	\$ 37.02
CHARLEVOIX STATE BANK	\$ 3,813.01	PALMER, AMY	\$ 75.00
CHARTER COMMUNICATIONS	\$ 564.38	PERFORMANCE ENGINEERS INC	\$ 6,466.00
CINTAS FIRST AID & SAFETY	\$ 26.15	POSTMASTER - CHARLEVOIX	\$ 3,500.00
CITY OF CHARLEVOIX - UTILITIES	\$ 28,805.09	POWER LINE SUPPLY	\$ 1,226.51
CITY OF CHARLEVOIX-PETTY CASH	\$ 743.97	PRESTON FEATHER	\$ 564.12
CONINE, LORETTA	\$ 16.43	PTS	\$ 240.00
CUMMINS BRIDGEWAY LLC	\$ 27,477.00	PURITY CYLINDER GASES INC	\$ 298.05
D & L WELDING INC	\$ 59.84	QUILL CORP	\$ 282.55
DAVE KRING CHEVROLET	\$ 78.70	S&W HEALTHCARE CORPORATION	\$ 112.67
DITCH WITCH SALES OF MICHIGAN	\$ 129.45	SEARS COMMERCIAL ONE	\$ 23.49
DTE ENERGY	\$ 7,382.32	SEELEY'S PRINTING SERVICE	\$ 261.00
DUKE, GAIL	\$ 112.48	SKY ELECTRIC OF NORTHERN MI	\$ 70.13
EAST JORDAN IRON WORKS	\$ 2,734.25	SPARTAN DISTRIBUTORS INC	\$ 264.90
EATON, BRAD	\$ 27.99	SPARTAN STORES LLC	\$ 59.47
ELLIOTT, PATRICK	\$ 13.46	STANDARD ELECTRIC CO	\$ 1,690.16
ELLSWORTH FARMER'S EXCHANGE	\$ 138.49	STATE OF MICHIGAN	\$ 151.33
FAMILY FARM & HOME	\$ 302.62	STATE OF MICHIGAN	\$ 200.00
FASTENAL COMPANY	\$ 182.46	STRYKER SALES CORPORATION	\$ 166.85
FIELDING, DEBORAH	\$ 52.76	T & R SERVICE INC	\$ 180.00
FISHER SCIENTIFIC	\$ 766.11	TRANSACT TECHNOLOGIES INC	\$ 52.30
FREIDINGER M.D., REED K.	\$ 171.00	TRAVERSE CITY RECORD EAGLE	\$ 267.25
GALLS AN ARAMARK COMPANY	\$ 374.97	TRI-TURF	\$ 101.26
GALMORE'S INC	\$ 823.45	TRUCK & TRAILER SPECIALTIES	\$ 2,910.56
GRAINGER	\$ 29.66	U.S. BANK N.A./MMBA	\$ 17,331.25
GRAND TRAVERSE DIESEL	\$ 1,532.47	USA BLUE BOOK	\$ 98.68
GREAT LAKES ENERGY	\$ 750.00	USA MOBILITY WIRELESS INC.	\$ 677.22
GREAT LAKES PIPE & SUPPLY	\$ 598.57	VAN'S BUSINESS MACHINES	\$ 106.83
GRIFFIN BEVERAGE CO	\$ 397.75	VILLAGE GRAPHICS INC.	\$ 609.80
GRP ENGINEERING INC.	\$ 133.40	VOSS LIGHTING	\$ 360.71
H M DAY SIGNS INC	\$ 85.00	WATERTRONICS INC.	\$ 219.47
INDEPENDENT DRAFTING SERVICES	\$ 2,528.00	WILLCOME TREE SERVICE	\$ 645.00
J & S PORTABLE RESTROOMS	\$ 285.00	WINNELL, CHARLES	\$ 65.14
JBR GRAPHICS INC.	\$ 20.00	WORK & PLAY SHOP	\$ 65.99
JDE EQUIPMENT	\$ 245.00		
KIWANIS CLUB OF CHARLEVOIX	\$ 37.00	TOTAL	\$ 332,567.04

**Accounts Payable – 04/20/2010
Tax Disbursements**

CHARLEVOIX COUNTY TREASURER	\$ 2,008.59	CHARLEVOIX PUBLIC SCHOOLS	\$ 74.17
CHARLEVOIX DISTRICT LIBRARY	\$ 319.58	CITY OF CHARLEVOIX - TAXES DUE	\$ 1,259.25
CHARLEVOIX PUBLIC SCHOOLS	\$ 938.25	RECREATIONAL AUTHORITY	\$ 63.95
CHARLEVOIX PUBLIC SCHOOLS	\$ 28.40		
CHARLEVOIX PUBLIC SCHOOLS	\$ 167.75	TOTAL	\$ 4,859.94

PAYROLL: NET PAY
Pay Period Ending 04/10/2010 – Paid 04/16/2010

WELLER, LINDA JO	\$ 1,742.79	O'CONNOR, BRUCE E.	\$ 828.93
STRAEBEL, ROBERT J.	\$ 1,963.03	RILEY, ANDREW	\$ 691.90
BRANDI, RICHARD M.	\$ 1,609.89	BROWN, STEPHANIE C. Clerk Stipend	\$ 425.65
LOY, EVELYN R.	\$ 942.29	SPENCLEY, PATRICIA L. Clerk Stipend	\$ 431.68
KLOOSTER, ALIDA K.	\$ 1,097.93	SHRIFT, PETER R.	\$ 1,331.16
BROWN, STEPHANIE C.	\$ 1,179.97	HANKINS, SCOTT A.	\$ 1,484.26
OCHS, CAROL A.	\$ 940.96	IVAN, PAUL M. Bal Due Vacation Buyback	\$ 8,104.42
CAREY, KEITH V.	\$ 1,153.17	COPPOCK, TIMOTHY M.	\$ 1,400.84
SPENCER, MICHAEL D.	\$ 1,451.94	WURST, RANDALL W.	\$ 1,122.86
SPENCLEY, PATRICIA L.	\$ 1,020.09	MEIER III, CHARLES A.	\$ 1,140.30
SOMERVILLE, COLLIN P.	\$ 422.39	WHITLEY, JOHN F.	\$ 1,727.46
BAILEY, MATTHEW L.	\$ 1,001.95	BLANCHARD, SCOTT W.	\$ 1,502.68
UMULIS, MATTHEW T.	\$ 1,429.39	FRYE, EDWARD J.	\$ 1,013.13
DOAN, GERARD P.	\$ 1,875.96	SWEM, DONALD L. Bal Due Vacation Buyback (Net to ICMA)	\$ -
METDEPENNINGEN, SARAH	\$ 1,415.30	SWEM, DONALD L.	\$ 1,733.96
WARNER, JANINE M.	\$ 1,040.14	ROTTA, RUSSELL	\$ 1,477.97
SCHLAPPI, JAMES L.	\$ 871.49	MORRISON, KEVIN P.	\$ 1,220.11
ORBAN, BARBARA K.	\$ 1,611.11	HODGE, MICHAEL J.	\$ 1,094.96
IVAN, PAUL M.	\$ 1,649.34	JOHNSON, STEVEN P.	\$ 1,049.19
SCHWARTZFISHER, JOSEPH	\$ 1,329.96	JONES, ROBERT	\$ 1,121.75
ROLOFF, ROBERT P.	\$ 2,490.58	DISHONG, AARON S.	\$ 480.52
BRODIN, WILLIAM C.	\$ 1,462.90	HOLM, ARTHUR R.	\$ 674.03
CALDWELL, JAMES P.	\$ 1,353.87	HEID, THOMAS J	\$ 1,331.70
MAYER, SHELLEY L.	\$ 1,369.13	KING, LYLE S	\$ 76.88
HILLING, NICHOLAS A.	\$ 1,094.66	BOAL, DAVID W.	\$ 623.15
JACOBS, DOUGLAS R.	\$ 1,969.64	BOOTH, GEORGE E.	\$ 154.00
NISWANDER, JOSEPH F.	\$ 1,281.92	HAND, REBECCA J.	\$ 296.25
WELLS JR., DONALD E.	\$ 1,336.20	MEGGISON, JERRY B.	\$ 536.65
JONES, TERRI L.	\$ 914.54	ROLOFF, AUDREY M.	\$ 333.20
BRADLEY, KELLY R.	\$ 1,379.43	MARSH JR., JAMES D.	\$ 259.04
EATON, BRAD A.	\$ 1,278.37	BUCKNER, DAVID D	\$ 761.35
WILSON, TIMOTHY J.	\$ 1,310.44	TRAVERS, MANUEL J	\$ 381.47
ELLIOTT, PATRICK M.	\$ 1,570.40	SCOTT, WINFIELD	\$ 244.20
WILSON, RICHARD J.	\$ 1,312.37	WINNELL, CHARLES J.	\$ 144.79
EAGLESON, WAYNE L.	\$ 249.89	RILEY, DANIEL	\$ 519.43
MCGHEE, ROBERT R.	\$ 883.64	BARRETT, SCOTT T	\$ 933.63
ZIPP, DONALD R.	\$ 1,316.12	RILEY, JEFFERY C	\$ 369.60
BOSS, DWIGHT M.	\$ 362.72	BERGMANN, DOUGLAS M.	\$ 79.19
BENNETT, THOMAS A.	\$ 559.59	MACDONALD, BRIAN K	\$ 624.90
DURRENBERGER, LARRY J.	\$ 12.36	HERRIMAN, LUKE J.	\$ 409.20
SILVA, JESSE L.	\$ 603.21	TOTAL	\$ 87,997.46

PAYROLL: TRANSMITTAL
04/16/2010

**EFTPS* Payroll Tax	\$ 36,269.02	ICMA RETIREMENT TRUST	\$ 11,173.56
AMERICAN FAMILY LIFE	\$ 34.60	MI STATE DISTRICT UNIT	\$ 128.28
CHAR EM UNITED WAY	\$ 40.00	NORTHWESTERN BANK	\$ 75.00
CHARLEVOIX STATE BANK	\$ 83.00	PRIORITY HEALTH	\$ 73.49
COMMUNICATION WORKERS	\$ 511.92	STATE OF MICHIGAN	\$ 5,121.06
ICMA RETIREMENT TRUST	\$ 669.43	TOTAL	\$ 54,179.36