

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, June 7, 2021 – 6:00 p.m.
210 State Street, Charlevoix, MI

The meeting was called to order at 6:00 p.m. by Mayor Kurtz.

1. Pledge of Allegiance

2. Roll Call

Mayor: Luther Kurtz
Members Present: Greg Bryan, Aaron Hagen, Janet Kalbfell, Mark Knapp, Phil Parr, Brian Slater
Members Absent: None
City Manager: Mark L. Heydlauff
City Clerk: Joyce Golding

3. Presentations

A. Resolution Honoring the Life and Work of James B. Malewitz

The Mayor presented a resolution to the family of James B. Malewitz in recognition of his service to the City.

Motion by Knapp, second by Bryan to approve Resolution 2021-06-01 honoring James B. Malewitz.

CITY OF CHARLEVOIX
RESOLUTION NO. 2021-06-01
A RESOLUTION HONORING THE LIFE AND WORK OF JAMES B. MALEWITZ

WHEREAS, James B. Malewitz was born January 3, 1957 in Jackson, Michigan and he married Sandra on September 9, 1978; and

WHEREAS, James B. Malewitz founded Performance Engineers in 1990 and grew it with partners into a successful firm of civil and structural engineers who perform a wide variety of projects for private and public clients in northern Michigan; and

WHEREAS, James B. Malewitz helped design and manage many significant infrastructure projects in Charlevoix including the reconstruction of State, Clinton, Alice, E. Upright, Antrim, Green, Wood, Nichols, Lewis, Burns, Meech, and Prospect Streets, St. Mary's Drive, and Park Avenue; the development of East Park; the design of the boulevards on Mercer Avenue; the general utility master plan of the City of Charlevoix; the design and reconfiguration of the Palmer Parking Lot; improvements at Michigan Beach and many others; and

WHEREAS, James B. Malewitz volunteered his time and knowledge on several community projects including the development of the Joppa House, a transitional home for women in Charlevoix; and

WHEREAS, James B. Malewitz was a dedicated member of the Community Reformed Church of Charlevoix where he served as an elder; and

WHEREAS, James B. Malewitz was the father of Janelle, Patrick, and Aaron and the grandfather of Henry, Charlie, Victoria and Luke.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHARLEVOIX, that we recognize and honor the legacy of James B. Malewitz, and

FURTHER, in recognition of the service of James B. Malewitz to the City of Charlevoix the parking lot at the base of Water Tower Park along the Pine River Channel shall now and in perpetuity be known as the "James B. Malewitz Parking Lot" and that city staff are directed to carry out this naming with an appropriate marker; and

FURTHER, may the family, friends, and colleagues of James B. Malewitz know the sincere appreciation of the City of Charlevoix for his dedication and knowledge in engineering projects for our City and the example of service he left behind.

RESOLVED this 7th day of June, 2021 A.D.

Resolution was adopted by the following yeas and nays vote:

Yeas: Bryan, Knapp, Parr, Kalbfell, Hagen, Slater

Nays: None

4. Inquiry Regarding Conflicts of Interest

Kalbfell felt Council should decide if she had a conflict of interest with Item 7.A. Council agreed that she did. The Mayor stated that he had a conflict with Item 6.A. With reference to Item 6.B., the Mayor disclosed that he has tenants with a liquor license but felt there was no conflict and Hagen disclosed that he has a licensed establishment also, but there was no conflict.

5. Consent Agenda

All items listed under Consent Agenda are considered routine and will be enacted by one motion. There will be no separate discussion of

these items. If discussion of an item is required, it will be removed from the Consent Agenda and considered separately.

- A. City Council Meeting Minutes – May 17, 2021
- B. Special City Council Meeting Minutes – May 27, 2021
- C. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – May 20, 2021
 - b. Special Accounts Payable Check Register – May 25, 2021
 - c. Regular Accounts Payable Check Register – June 8, 2021
 - d. ACH Payments – May 17, 2021 to June 01, 2021
 - e. Payroll Check Register – May 28, 2021
 - f. Payroll Transmittal – May 28, 2021
- D. Building Authority Commission Reappointment: City Clerk Golding, term expiring June 2024
- E. Public Act 95 Opt Out for 2021-2022 season

Motion by Parr, second by Kalbfell to approve the Consent Agenda.

Yeas: Bryan, Knapp, Parr, Kalbfell, Hagen, Slater

Nays: None

6. Public Hearings & Actions Requiring Public Hearings

A. Set Public Hearing: Stoneycroft Farms LLC Commercial Facilities Exemption Certificate Transfer, June 21, 2021

The Mayor recused himself and Deputy Mayor Hagen introduced the item. City Manager Heydlauff explained that Ron Way of Stoneycroft Farms LLC purchased 100 Van Pelt Place from Luther Kurtz (Celebrate Me Home LLC) and this property was receiving a commercial facilities tax abatement. He noted that it was standard practice to transfer the CFEC from one owner to the next. The statute allows for exemption certificates to be transferred but must include a public hearing and City Council approval.

Deputy Mayor Hagen opened the item to public comment, and none was heard.

Motion by Kalbfell, second by Slater to set a public hearing for Monday, June 21, 2021 at 6:00 p.m. to consider the Commercial Facilities Exemption Certificate transfer request from Ron Way of Stoneycroft Farms LLC (100 Van Pelt Place.)

Yeas: Bryan, Knapp, Parr, Kalbfell, Hagen, Slater

Nays: None

B. Set Public Hearing: Alcoholic Beverages in Public Parks, June 21, 2021

The Mayor returned to the meeting. DDA Director Dotson stated that the DDA Board voted to recommend and support an amendment to the ordinance that currently prohibits consumption of alcoholic beverages in public parks located in the downtown. She explained that the amendment would allow take-out beverages in East Park and Bridge Park.

During discussion, Council also considered doing away with the ordinance which prohibits alcohol in the parks. They also discussed lessening alcohol consumption restrictions until a decision was made at the public hearing.

Mayor Kurtz opened the item to public comment, and three were heard.

Motion by Slater, second by Parr to set a public hearing for Monday, June 21, 2021 at 6:00 p.m. in the Council Chambers of City Hall to consider public comment on Ordinance 826 of 2021. Motion carried by unanimous voice vote.

Motion by Slater, second by Parr to authorize the City Manager to relax the restrictions [in Section 94.30 of the City Code] for a two-week period per Council's discussion. Motion carried by unanimous voice vote.

C. Set Public Hearing: June 21 Charlevoix Trail Extension Project

City Manager Heydlauff stated that the City is continuing to move forward on design work and planning of the Charlevoix Trail Connection to the Little Traverse Wheelway. One potential funding source is the Transportation Alternatives Program (TAP) Grant. He stated that participation in the TAP Grant requires a project presentation at two public hearings. The first public hearing will be held on June 17 at the Charlevoix Township Hall; the second public hearing will be during the June 21 City Council Meeting.

Mayor Kurtz opened the item to public comment, and none was heard.

Motion by Kalbfell, second by Slater to set public hearings for Thursday, June 17th at the Charlevoix Township Hall, 12491 Waller Road and Monday, June 21, 2021 at 6pm in Council Chambers of City Hall to consider public comment on The Charlevoix Trail Connector and application for a Transportation Alternatives Program Grant. Motion carried by unanimous voice vote.

7. All Other Actions & Requests

A. Allocated Parking Space for Commercial Slip Holders

Kalbfell recused herself. City Manager Heydlauff stated that as we moved into different iterations of parking arrangements in the Acacia lot, it became more challenging for businesses operating on the water (like Sunshine Charters) to conduct landside operations. Hagen felt that one space for each commercial operator could be dedicated for their parking needs when actively engaged in charter activities. Josh Mack, Sunshine Charters, explained his need for dedicated parking. Council then discussed an appropriate fee.

Mayor Kurtz opened the item to public comment, and none was heard.

Motion by Parr, second by Hagen to authorize the City Manager to draft commercial slip lease addendums to dedicate parking spaces for slip holders when engaging in active charter operations for a fee to be set by Council. Motion carried by voice vote with two nays and Kalbfell abstaining.

Motion by Bryan, second by Parr to set the [commercial slip parking space] fee from Memorial Day to September 15 at \$1,500. Motion carried by unanimous voice vote with Kalbfell abstaining.

B. 200 Block of Bridge Street Block Party

Kalbfell returned to the meeting. City Manager Heydlauff stated that Debbie Angermuller of Color Wear requested permission to plan a block party for the retailers on the 200 block of Bridge Street utilizing Bridge Park for a fashion show.

Mayor Kurtz opened the item to public comment, and none was heard.

Motion by Parr, second by Slater to approve the 200 Block of Bridge Street Block Party as a major event for Bridge Park per the Special Event Policy. Motion carried by unanimous voice vote.

C. Mayoral Appointment

Motion by Bryan, second by Kalbfell to appoint Annemarie Conway to the Planning Commission, term expiring April 2023. Motion carried by unanimous voice vote.

8. **Reports & Communications**

A. Public Comments

- Bob Timms felt the general millage should be reduced if the Lake Charlevoix EMS Authority millage passes in August
- Mike Doherty felt speeding on Park Avenue was still an issue

B. City Manager Comments

- 15 birdhouses were installed at the Golf Course
- Staff and the Planning Commission are updating potential locations for donated benches

C. Mayor & Council Comments

9. **Other Council Business**

10. **Adjourn**

The Mayor adjourned the meeting at 7:08 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 05/20/2021			
CHARLEVOIX STATE BANK	6,538.62	STANDARD INSURANCE CO	2,619.88
CHARTER COMMUNICATIONS	716.07	VERIZON WIRELESS	88.29
DELTA DENTAL	3,465.24	VSP INSURANCE CO. (CT)	550.10
EQUITABLE FINANCIAL LIFE INSURANCE	464.75	WEX BANK	316.34
GREAT LAKES ENERGY	320.94	TOTAL	68,378.21
HOLIDAY COMPANIES	6,487.32		
MERIT NETWORK INC	3,150.00		
PRIORITY HEALTH	43,660.66		
Special Accounts Payable – 05/25/2021			
GSK ENTERPRISES LLC	\$ 875.00	TOTAL	875.00
Regular Accounts Payable – 06/08/2021			
ACME SPORTS INC	415.00	AVFUEL CORPORATION	19,018.42
ACTION FLAG CO	177.05	AZZOPARDI, ANTHONY J.	50.00
ACUSHNET COMPANY	338.58	BEAVER RESEARCH COMPANY	238.72
AIRGAS USA LLC	73.70	BELL EQUIPMENT COMPANY	1,040.77
ALL-PHASE ELECTRIC	1,953.27	BOUND TREE MEDICAL LLC	31.56
ALLSHRED SERVICES	156.85	BRADFORD'S	16.80
ALTEC INDUSTRIES INC	77.95	CDW GOVERNMENT INC.	233.69
AMAZON CAPITAL SERVICES	434.88	CHX AREA CHAMBER OF COMMERCE	3,000.00
ANDERSON, ELIZABETH A.	50.00	CHARLEVOIX CINEMA III	2,930.11
ANZELL, BETH A.	50.00	CHARLEVOIX PEST CONTROL INC.	75.00
APPLIED CONCEPTS INC	185.00	CHARLEVOIX SCREEN MASTERS INC	625.45
ASPEN WIRELESS	3,614.00	CHARLEVOIX TOWNSHIP	29.24
AT YOUR SERVICE PLUS INC	500.00	CHEMICAL SYSTEMS INC.	3,780.00
AT&T LONG DISTANCE	6.12	CINTAS	42.85
AT&T MOBILITY	848.85	CINTAS CORPORATION	198.62

CITY OF CHARLEVOIX - UTILITIES	38,234.77	MCMULLEN, DONALD R.	50.00
CONWAY PROFESSIONAL SERVICES	4,810.00	MILLER, WILLIAM S.	50.00
CUMMINS BRIDGEWAY LLC	787.50	MPARKS	850.00
D & D ELECTRONICS	1,637.93	MUNK, CHRISTOPHER J.	121.65
DeROSIA, PATRICIA E.	50.00	MWEA	77.00
DINGWALL, MICHAEL	180.00	MYNORTH MEDIA	350.00
DITCH WITCH SALES OF MICHIGAN	12,079.98	NAVIA BENEFIT SOLUTIONS	50.00
DOAN, GERARD P.	50.00	NCL OF WISCONSIN INC.	813.85
DORAN, JUSTIN J.	50.00	NORTHERN PUMP SERVICE INC.	6,308.35
DORNBOS SIGN INC.	510.53	OHM ADVISORS	22,568.75
DOTSON, LINDSEY J.	50.00	OLESON'S FOOD STORES	93.06
ECONO SIGNS LLC	1,783.94	PEARSALL, MICHAEL	475.00
EJ USA INC.	373.88	PLUNKETT & COONEY	1,200.00
ELLIOTT, PATRICK M.	50.00	POSTMASTER	123.50
ELLSWORTH FARMER'S EXCHANGE	1,948.10	POTTER, MARGARET G.	182.50
EVANS, GERALD L.	50.00	POWER LINE SUPPLY	2,788.10
FARMER WHITE'S	39.00	PRO IMAGE DESIGN INC	5,070.00
FASTENAL COMPANY	80.22	PURITY CYLINDER GASES INC	111.30
FEYEN ZYLSTRA LLC	2,105.50	R & R PRODUCTS INC	299.01
GINOP SALES INC	63.30	RCL CONSTRUCTION CO INC	451,552.48
GOLDEN HILLS MAPLE SYRUP	66.00	RESOLUTION G2 LLC	4,967.00
GOLDING, JOYCE M.	50.00	RS&H MICHIGAN INC	8,495.20
GOLF ASSOCIATION OF MICHIGAN	38.00	RUSSELL DEPRIEST & GRETCHEN EBY	1,407.37
GOLOVICH, RENEE	46.00	SCHICK, TIELER R.	54.00
GORDON FOOD SERVICE	126.72	SCHOLEY, ROBERT W.	50.00
GREAT LAKES ASPHALT SERVICES	3,000.00	SHANAHAN, CHERYL J.	50.00
GRIFFIN BEVERAGE CO	200.00	SILVA, JESSE L.A.	50.00
GRIFFITH, JOHN J	50.00	SKI TRAIN DEPOT	870.00
GRP ENGINEERING INC.	5,180.00	SPACE INC.	72,102.48
HACH COMPANY	418.16	SPARTAN DISTRIBUTORS INC	539.35
HAMMERSMITH EQUIPMENT CO	995.00	STATE AND MASON LLC	1,000.00
HARRELL'S	3,718.14	STATE OF MICHIGAN	565.00
HERITAGE-CRYSTAL CLEAN LLC	389.27	STATE OF MICHIGAN	95.00
HEYDLAUFF, MARK L.	50.00	STATE OF MICHIGAN	95.00
HILLING, NICHOLAS A.	50.00	STEPHENS, LYON G.	50.00
HUGH'S EXCAVATING LLC	1,440.00	STRICKER'S OUTDOOR POWER EQUIP	167.45
INHABITECT LLC	4,840.00	STRIKER SUPPLY	22.00
JOE'S PROFESSIONAL SERVICES LLC	560.00	SYSTEMS SPECIALISTS INC	3,162.50
JOHN E. GREEN COMPANY	1,486.04	TAYLOR 12501 LLC	4,417.50
JOHNSON, MELISSA A.	50.00	TRACE ANALYTICAL LABORATORIES INC	192.00
KLOOSTER, ALIDA K.	50.00	TRAVERS, MANUEL J.	50.00
KNORR, KENT J.	50.00	UNIFIRST CORPORATION	364.08
KSS ENTERPRISES	1,353.34	UNIVERSAL CREDIT SERVICES INC	120.98
LAKESHORE TIRE & AUTO SERVICE	20.00	UP NORTH ASSESSING INC	5,100.00
LANDSCAPE FORMS INC.	3,120.00	UPPER CASE PRINTING INK.	649.65
LASER PRINTER TECHNOLOGIES	1,806.95	USA BLUE BOOK	1,017.64
LITTLE TRAVERSE DISPOSAL LLC	23,257.34	VILLAGE GRAPHICS INC.	90.00
LIVINGSTON, BRIAN D.	50.00	WARD BROTHERS BOATS INC	335.85
LOTTIE'S BAGELS	52.00	WILMOT ELECTRIC INC	165.00
MACGREGOR PLUMBING & HEATING	2,133.00	WOOD SHOP, THE	900.00
MATELSKI, KRISTEN L.	50.00	WORK & PLAY SHOP	82.44
MAY, MEREDITH A.	50.00	WURST, RANDALL W.	50.00
McCRARY, GORDON	27.80	WYMAN, MATTHEW A.	50.00
MCDERMOTT, DENNIS J.	129.93	XEROX FINANCIAL SERVICES	168.84
McGINN, KELLY A.	50.00	TOTAL	761,056.20
MCLAREN CORPORATE SVCS SYSTOC	128.00		
MCLEAN ENGINEERING CO INC	216.50		

ACH Payments – 05/17/2021 to 06/01/2021

MI PUBLIC POWER AGENCY	27,735.60	VANTAGEPOINT (ROTH IRA)	1,180.76
MI PUBLIC POWER AGENCY	13,679.95	MERS (DEFINED BENEFIT PLAN)	51,065.68
MI PUBLIC POWER AGENCY	223,724.92	MI PUBLIC POWER AGENCY	22,059.72
IRS (PAYROLL TAX DEPOSIT)	59,292.01	TOTAL	428,203.73
ALERUS FINANCIAL (HCSP)	350.00		
STATE OF MI (WITHHOLDING TAX)	7,966.67		
VANTAGEPOINT (401 ICMA PLAN)	912.08		
VANTAGEPOINT (457 ICMA PLAN)	20,236.34		

Payroll Net Pay – Check Date 05/28/2021

HEYDLAUFF, MARK L.	2,887.53	BARNEVELD, RICHELLE L.	1,266.11
GOLDING, JOYCE M.	1,748.81	MILLER, FAITH G.	38.17
DEROSIA, PATRICIA E.	1,316.62	MCGINN, KELLY A.	1,673.43
DOTSON, LINDSEY J.	1,455.09	DOAN, GERARD P.	2,466.09
KLOOSTER, ALIDA K.	1,787.66	SCHOLEY, ROBERT W.	1,627.58
GOLOVICH, KAREN J.	974.82	UMULIS, MATTHEW T.	1,115.70

ORBAN, BARBARA K.	1,169.40	JOHNSON, MELISSA A.	1,455.70
RILEY, DENISE M.	468.72	STEPHENS, LYON G.	1,299.22
MUNK, CHRISTOPHER J.	1,418.54	TRAVERS, MANUEL J.	1,714.71
SCHICK, TIELER R.	1,509.53	RILEY, CASEY W.	333.40
STEWART, MORGAN J.	1,452.32	JONES, LARRY M.	523.60
MATELSKI, KRISTEN L.	1,382.24	CORNELL, BRITTA J.	1,593.90
BINGHAM, LARRY E.	499.60	AZZOPARDI, ANTHONY J.	1,651.12
MACGILLIVRAY, ROGER	24.94	PECK, JARICA L.	375.75
WURST, RANDALL W.	1,296.78	FALKENBERG, AMANDA M.	1,744.11
HILLING, NICHOLAS A.	1,982.15	MOYER, NATHAN I.	873.17
MEIER III, CHARLES A.	1,526.75	HOSLER, ERIK R.	1,702.70
ZACHARIAS, STEVEN B.	1,377.07	HOLOWACH, ROGER E.	1,566.67
NEWMAN, MARK J.	1,306.26	JOSLIN, ISABELLE G.	132.14
KENWABIKISE, DAVID L.	1,158.86	WHITLEY, ANDREW T.	2,650.26
GRIFFITH, JOHN J.	2,995.57	ELLIOTT, PATRICK M.	9,235.00
EATON, BRAD A.	2,351.37	MORRISON, KEVIN P.	1,390.85
WILSON, TIMOTHY J.	2,639.81	PAALMAN, STEPHEN J.	333.01
LAVOIE, RICHARD L.	2,274.39	SILVA, JESSE L.A.	1,274.53
STEVENS, BRANDON C.	2,816.50	JOHNSON, MELISSA A.	1,048.01
DRAVES, MARTIN J.	2,688.31	STEPHENS, LYON G.	527.14
ANDERSON, ELIZABETH A.	1,234.96	TRAVERS, MANUEL J.	566.65
ELLIOTT, PATRICK M.	3,065.84	RILEY, REBECCA J.	129.66
SCHWARTZFISHER, JOSEPH	1,072.42	STEVENS, JEFFREY W.	622.41
BRADLEY, KELLY R.	1,506.15	RILEY, CASEY W.	1,344.05
HART II, DELBERT W.	1,761.34	JONES, LARRY M.	1,777.75
JONES, ROBERT F.	1,158.38	VANZANDT, ZORRAN C.	203.58
FARRELL, MITCHELL L.	1,337.26	MATZ, EMILY S.	2,152.22
THORP JR, WILLIAM D.	1,117.73	FAULKNER, CHRISTOPHER J.	1,140.91
LEITNER, RYAN S.	1,284.45	LEPIRD, KATIE A.	832.19
FERGUSON, ROYCE L.	1,192.51	BEAN, PETER J.	145.04
DORAN, JUSTIN J.	2,173.13	ERWIN, RACHELLE L.	32.39
NEDWICK, DAVID J.	470.21	MOYER, DAVID T.	538.05
FREY, DYLAN V.	771.66	SEHL, JENNA R.	29.08
HART III, DELBERT W.	926.90	RILEY, DANIEL A.	240.60
DOTSON, WILLIAM R.	460.63	WHEELER, MICHAEL W.	2,776.20
FINNERTY, HOLLY E.	971.26	CORNELL, BRITTA J.	162.51
CRANDELL, ZACKARY R.	873.34	MISHLER, MICHAEL J.	1,486.92
FRANCE JR, JAMES A.	391.16	AZZOPARDI, ANTHONY J.	3,937.64
RABIDEAU, JACOB L.	796.14	DEKORNE, ELIZABETH A.	1,116.10
KNORR, KENT J.	1,999.54	VOUSBOUKIS, AUTUMN M.	353.37
ANZELL, BETH A.	1,345.76	MCCRANEY, RUSSELL R.	205.73
STEBE, LAURA A.	92.35	BELMONTE, ANTONIO F.	50.90
MCDERMOTT, DENNIS J.	1,856.11	PECK, JARICA L.	403.54
EVANS JR, HALBERT K.	532.95	FALKENBERG, AMANDA M.	1,366.60
JASURDA, DONALD J.	116.30	MOORE, SASHA L.	21.81
DORST, KRISTA M.	368.25	WELLS, JANINNA J.	123.93
WHITE III, MARCUS W.	720.29	MOYER, NATHAN I.	1,899.27
CUNNINGHAM, ABIGAIL A.	736.36	MARIHUGH, ANDREW J.	84.27
MAY, MEREDITH A.	346.35	SPREEMAN, ASHLEY M.	254.49
MOOR, ISAAK S.	101.76	PEARSALL, KRISTA M.	25.44
COFFEY, JASON J.	560.57	HOSLER, ERIK R.	149.06
SHANAHAN, CHERYL J.	618.17	BYRNE, RYAN M.	11.61
GILL, DAVID R.	1,091.83	HOLOWACH, ROGER E.	179.20
MASSON, DONALD J.	508.93	DRAKE, WILLIAM F.	1,318.69
LIVINGSTON, BRIAN D.	1,814.94	MATHERS, BENJAMIN H.	88.16
STANLEY, MARK J.	69.26	PORTMAN, BROOKE A.	265.40
KLOOSTER, PATRICK H.	468.66	MATHERS, AMANDA L.	250.85
WYMAN, MATTHEW A.	1,776.67	FLORE, ROBERT A.	911.51
MILLER, WILLIAM S.	155.88	WILLSON, BRENDA R.	160.36
DOUGLAS, MARK	1,031.41	LAGASSE, TRACY M.	24.79
FRATRICK, JOSEPH W.	674.82	TOTAL	153,703.69
CARSON, SAWYER J.	1,010.29		
MCMULLEN, DONALD R.	1,802.20		
SILVA, JESSE L.A.	1,833.93		

Payroll Transmittal – 05/28/2021

4FRONT CREDIT UNION	1,093.00	DISCOVER BANK	323.09
AMERICAN FAMILY LIFE	479.51	EQUITABLE FINANCIAL LIFE INSURANCE	353.56
CALIFORNIA STATE DISB UNIT	92.19	MI STATE DISBURSEMENT UNIT	429.88
CHAR EM UNITED WAY	70.00	PRIORITY HEALTH	1,512.63
CHARLEVOIX STATE BANK	867.00	TOTAL	5,873.89
COMMUNICATION WORKERS OF AMER	653.03		