

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, June 5, 2017 – 7:00 p.m.
210 State Street, City Hall, Charlevoix, MI

The meeting was called to order at 7:00 p.m. by Mayor Luther Kurtz.

1. Pledge of Allegiance

2. Roll Call

Mayor: Luther Kurtz
Members Present: Councilmembers Shane Cole, Shirley Gibson, Aaron Hagen, Tom Oleksy, Leon Perron
Members Absent: Councilmember Janet Kalbfell
City Manager: Mark Heydlauff
City Clerk: Joyce Golding

3. Presentations

None.

4. Inquiry Regarding Conflicts of Interest

None.

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 15, 2017 Regular Meeting
- B. City Council Meeting Minutes – May 17, 2017 Special Meeting
- C. Special Accounts Payable Check Register – May 22, 2017
- D. Regular Accounts Payable Check Register – June 6, 2017
- E. ACH Payments – May 11, 2017 to June 2, 2017
- F. Payroll Check Register – May 19, 2017
- G. Payroll Transmittal – May 19, 2017
- H. Payroll Check Register – June 2, 2017
- I. Payroll Transmittal – June 2, 2017
- J. Tax Disbursement – June 6, 2017
- K. Purchase Reel Trailer

Motion by Councilmember Perron, second by Councilmember Hagen, to approve the Consent Agenda.

Yeas: Perron, Gibson, Cole, Oleksy, Hagen

Nays: None

Absent: Kalbfell

6. Public Hearings & Actions Requiring Public Hearings

None.

7. All Other Actions & Requests

A. Branding and Logo Design Selection

City Manager Heydlauff recalled the lengthy timeline for the branding selection process which included the DDA ultimately choosing Concept B for recommendation. John Harris, a5, Inc., offered a presentation which included the goals and objectives of the new brand, research findings on what makes Charlevoix different, key messages, positioning statement, brand platform/themes, and identity concepts. Council discussed the pros and cons of Concept B at length and asked questions of Mr. Harris and the City Manager.

Mayor Kurtz opened the item to public comment.

Candice Speck wondered if there was a way to incorporate the traditional script with Concept B graphics. Councilmember Gibson agreed with Ms. Speck.

Jodi Laurent preferred the traditional script to remind everyone of the City's elegance.

Sandra Bennett felt that 'beautiful' should be part of the marketing brand.

Scott Beatty felt the Concept A was more warm and inviting and 'uncommonly beautiful' was appropriate.

The item was closed to the public.

Motion by Councilmember Hagen, second by Councilmember Gibson, to set a Public Hearing for Monday, July 3rd [at 7 p.m. in Council Chambers] to receive additional feedback.

Yeas: Perron, Gibson, Cole, Oleksy, Hagen

Nays: None

Absent: Kalbfell

B. City Hall HVAC Upgrade

Chief Doan stated that the HVAC system in City Hall was approaching the end of its life. We contacted Nealis Engineering to assist with the bid process and after receiving sealed bids, Nealis recommended John E. Green for the project for a total cost of \$162,483 which included the first year performance contract. He stated that Council could opt to retain Superior Mechanical of Charlevoix to install one alternate option at a slight savings.

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

Motion by Councilmember Perron, second by Councilmember Cole, to award the City Hall HVAC Project (excluding alternate #1) to John E. Green Company for an amount not to exceed \$149,940 and award Alternative #1 to Superior Mechanical for an amount not to exceed \$11,031.22.

Yeas: Perron, Gibson, Cole, Oleksy, Hagen

Nays: None
Absent: Kalbfell

C. Harvest Barn Request for Use of East Park

City Manager Heydlauff stated that the Harvest Barn Church requested to hold its 30th Anniversary Celebration in East Park on Friday, August 4, 2017. The Celebration is open to the public.

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

Motion by Councilmember Cole, second by Councilmember Hagen, to authorize the Harvest Barn Church to use East Park for their 30th anniversary celebration.

Yeas: Perron, Gibson, Cole, Oleksy, Hagen
Nays: None
Absent: Kalbfell

D. Sale of Property: 1522 Bridge Street

City Manager Heydlauff recalled that Council authorized staff to offer City-owned property at 1522 Bridge Street (vacant lot on the west side of Marion Center Road) for sealed bids. Michigan Appraisal Company determined the property value at \$110,000. The two bids received were well below this amount. After discussion, Council concurred to delay action at this time.

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

Motion by Councilmember Gibson, second by Councilmember Oleksy, to reject both bids and table this sale until we look at other options.

Yeas: Perron, Gibson, Cole, Oleksy, Hagen
Nays: None
Absent: Kalbfell

E. Set Public Hearing on Capital Budget

City Manager Heydlauff stated that the City Charter and the Michigan Planning and Zoning Enabling Act both require the adoption of a Capital Improvement Plan (CIP) or Capital Budget. This document is part of our larger effort to be Redevelopment Ready Community certified by the Michigan Economic Development Corporation. He explained that the Capital Budget frames our long-term budgetary planning and is meant to be updated annually in terms of our key sites as well as the infrastructure needed to support them.

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

Motion by Councilmember Hagen, second by Councilmember Oleksy, to set a Public Hearing regarding the 2017-2018 Capital Budget for Monday, July 3, 2017 at 7:00 p.m. in Council Chambers.

Yeas: Perron, Gibson, Cole, Oleksy, Hagen
Nays: None
Absent: Kalbfell

F. Park Land Sale Protection Charter Amendment

City Manager Heydlauff recalled that at the last meeting, Council discussed draft language for an amendment to the City Charter to make it more difficult to sell or lease park and cemetery lands. This would raise the threshold of voter support necessary to sell or lease City park land. He noted that following adoption of the resolution, it would be sent to the Attorney General's office for review.

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

Motion by Councilmember Gibson, second by Councilmember Hagen, to approve the Park and Cemetery Protection Ballot Language proposal in Resolution 2017-06-01 and authorize the City Attorney to refer the item to the Attorney General.

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-06-01
PARK AND CEMETERY PROTECTION BALLOT LANGUAGE

WHEREAS, *The City Council desires to propose an amendment to the City Charter, as provided and permitted by Public Act No. 279 of the Public Acts of 1909, State of Michigan, as amended; and*

WHEREAS, *state law requires that the ballot language be phrased as a question and be no more than 100 words in length; and*

WHEREAS, *the City Council is required to provide ballot language for the proposed amendment consistent with state law through adoption by resolution; and*

WHEREAS, *the City Attorney has crafted proposed ballot language that is consistent with the requirements of state law.*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix City Council hereby adopts the following ballot language for the potential amendment of the City Charter and directs the Clerk to take appropriate action to put the question on the ballot for the November 7, 2017 general election:*

Shall Article II, Section 2.16 (f) of the City Charter be amended to prohibit sale, division, leasing, partition, platting, subdivision, or disposal of any City park or cemetery unless first approved by two-thirds of the electors voting thereon; to include any property designated as a City park on the City's Recreation Master Plan or otherwise formally designated as a City park by official action of Council as a "City park"; and to require that the designation of property as a City park shall not be removed or changed without first being approved by two-thirds of the electors?

RESOLVED *this 5th day of June 2017 A.D.*

Resolution was adopted by the following yea and nay vote:

Yeas: Perron, Gibson, Cole, Oleksy, Hagen
Nays: None
Absent: Kalbfell

- G. Charter Communications Franchise Agreement Renewal
City Manager Heydlauff stated that the Charter Communications Franchise Agreement was a routine renewal.

Mayor Kurtz opened the item to public comment.

John Haggard questioned whether would be additional fees and the City Manager responded that there were none.

The item was closed to the public.

Motion by Councilmember Cole, second by Councilmember Perron, to renew the Uniform Video Service Local Franchise Agreement with Charter Communications and authorize the City Manager to sign a 10 year agreement with Charter Communications.
Yeas: Perron, Gibson, Cole, Oleksy, Hagen
Nays: None
Absent: Kalbfell

- H. Council Appointment
Mayor Kurtz recused himself. The Airport Advisory Committee has one vacancy with a two year term.

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

Motion by Councilmember Gibson, second by Councilmember Oleksy, to reappoint Scott Woody to the Airport Advisory Committee, term expiring June 2019.
Yeas: Perron, Gibson, Cole, Oleksy, Hagen
Nays: None
Absent: Kalbfell

The Mayor returned to the dais.

8. **Reports & Communications**

- A. Public Comments
Shelly Langeweg felt that Lonnie Allen, Charlevoix Courier editor, should report the news and not comment on his feelings. She also felt that anyone who was young with a good business was being targeted. Ms. Langeweg asked whether anything would be done regarding Michigan Beach Park and she wondered who to see to get the park 'straightened out' and cleaned up.

Mayor Kurtz suggested that Ken Polakowski from the Shade Tree Commission could present his plan at a Council meeting. Councilmember Gibson noted that Council approved a management plan for the parks that they needed to follow and it may not be in line with Ms. Langeweg's vision of the park.

Mike Doherty felt that all parks are an asset and should be maintained equally. He emphasized that the beach was a 'park'.

- B. City Manager Comments
City Manager Heydlauff reported on the following:
- Thanks to the Guthman Foundation for their \$10,000 grant for the Bike Share Charlevoix program
 - Congratulations to Mike Hodge who retired after 26 years of service with the City
 - Congratulations to Joe Travers being appointed as the new EMS Director
 - June 19th Council meeting will take place at the Depot
 - Volunteers are needed for the July 1st Michigan Beach Playground community build
- C. Mayor & Council Comments
Councilmember Perron noted that there seems that the City has a different vision for Lake Michigan Beach Park than Ms. Langeweg and Mr. Doherty and wondered if Mr. Polakowski should present his plan.

9. **Other Council Business**
None.

10. **Adjourn**
The Mayor stated if there were no objections, the meeting would adjourn. There were no objections. Meeting adjourned at 8:18 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 05/22/2017			
ASPEN WIRELESS	19,499.00	GREAT LAKES ENERGY	271.03
AT&T	2,245.11	METLIFE SMALL BUSINESS CENTER	716.72
AT&T LONG DISTANCE	42.97	PRIORITY HEALTH	38,160.33
AT&T MOBILITY	93.01	VERIZON WIRELESS	56.72
CHARLEVOIX STATE BANK	4,424.69	VISION SERVICE PLAN	509.51
CHARTER COMMUNICATIONS	816.39		
DELTA DENTAL	3,515.07	TOTAL	70,350.55
Regular Accounts Payable – 06/06/2017			
AIRGAS USA LLC	66.30	CENTRAL DRUG STORE	55.50
AIS CONSTRUCTION EQUIPMENT	112.90	CHARLEVOIX CITY BAND	3,000.00
ALL-PHASE ELECTRIC SUPPLY CO.	105.48	CHARLEVOIX COMMUNITY SHOPPER	299.00
APPLE INC	2,990.00	CHARLEVOIX COUNTY TREASURER	779.27
ARCADIA BENEFITS GROUP INC	25.00	CHARLEVOIX GLASS INC.	88.36
ARROW UNIFORM-TAYLOR L.L.C.	1,035.78	CHARLEVOIX SCREEN MASTERS INC	1,397.25
AT YOUR SERVICE PLUS INC	460.00	CHARLEVOIX TOWNSHIP	2,088.98
AVFUEL CORPORATION	1,540.00	CINTAS CORPORATION #729	90.22
BEIJO DE CHOCOLAT LLC	14.00	CLEAR WATER PLUMBING & HEATING	663.17
BOB MATHERS FORD	276.00	COOK FAMILY FARMS	87.00
BRADFORD'S	35.75	CSI EMERGENCY APPARATUS LLC	1,826.08

CURREY FARMS LLC	8.00	MICHIGAN MUNICIPAL LEAGUE	1,722.00
DCASSESSING SERVICES	4,371.08	MICHIGAN WATER ENV ASSOC	70.00
DeROSIA, PATRICIA E.	50.00	MIGCSA	100.00
DITCH WITCH SALES OF MICHIGAN	4,521.47	MILLER, WILLIAM S.	50.00
DOAN, GERARD P.	294.60	MUNSON HEALTHCARE CHAR HOSPITAL	124.96
DOTSON, LINDSEY J.	248.00	MYERS POWER PRODUCTS	3,634.24
E-CONOLIGHT	373.77	NETSOURCE ONE INC.	128.00
EJ USA INC.	951.02	NORTHERN A-1 ENVIRONMENTAL SVCS	8,710.16
ELLIOTT, PATRICK M.	50.00	NORTHERN CREDIT BUREAU	207.56
ELLSWORTH FARMER'S EXCHANGE	92.66	NORTHERN MICHIGAN REVIEW INC.	4,700.90
EMMET BRICK & BLOCK	1,069.87	NORTHERN PUMP SERVICE INC.	1,080.00
EVANS, HAL	50.00	NYE UNIFORM CO	396.78
FARLEY, JOSEPH	64.74	OLSON BZDOK & HOWARD	1,617.60
FARMER WHITE'S	36.00	OUDBIER INSTRUMENT CO	827.50
FERGUSON & CHAMBERLAIN	400.00	PANOFF, ZACHARY R.	50.00
FREIGHTLINER OF GRAND RAPIDS	916.51	PARDEE, RUBYANN	42.69
GEMINI GROUP	2,542.00	PEARSALL, MICHAEL	475.00
GERBER HOMEMADE SWEETS	21.00	PLUNKETT & COONEY	362.50
GLOBAL EQUIPMENT COMPANY	777.23	POND HILL FARM LLC	52.00
GOLDING, JOYCE M.	50.00	POWER LINE SUPPLY	740.52
GOLOVICH, RENEE	31.00	PREIN & NEWHOF	6,256.29
GOVERNMENT FINANCE	160.00	PRO WEB MARKETING LLC	40.00
GRAINGER	262.80	PROVIDENCE FARM LLC	33.00
GREAT LAKES ELEVATOR LLC	353.25	QUILL CORP	389.86
GREAT LAKES PIPE & SUPPLY	49.29	RESIDEX LLC	1,592.50
GREEN GUARD	29.76	RIETH-RILEY CONST CO INC	1,869.30
GRP ENGINEERING INC.	1,461.96	RUSTIC BAKER	48.00
HAMMERSMITH EQUIPMENT CO	1,030.00	SAUL, GINNIE	163.26
HANKINS, SCOTT A.	50.00	SCIENTIFIC BRAKE & EQUIP CO	162.40
HARBOR HOUSE PUBLISHERS	1,275.00	SHORELINE POWER SERVICES INC.	5,040.00
HEID, THOMAS J.	50.00	SPARTAN DISTRIBUTORS INC	4,104.50
HEP'S HOMEBAKED GRANOLA	17.00	SPARTAN STORES LLC	63.80
HEYDLAUFF, MARK L	827.80	SPRINGFIELD INC.	1,120.00
HILLING, NICHOLAS A.	47.82	STATE OF MICHIGAN	95.00
HOGARTH'S PEST CONTROL INC.	225.00	STITCH N LYD'S	370.00
HOLIDAY COMPANIES	5,118.87	STRIKER SUPPLY	40.00
HOLLAND SR, ROBERT	17.30	SURFACE ECO BLAST	600.00
HYDRO CORP	347.50	SWEM, DONALD L.	50.00
JANE'S SASSY SALSA	8.00	SYSTEMS SPECIALISTS INC	400.00
JTHOMAS PARTS	162.95	T.C. RECORD EAGLE	677.25
KIRINOVIC, THOMAS F.	50.00	THAT FRENCH PLACE	136.87
KLOOSTER, ALIDA K.	50.00	UP NORTH PROPERTY SERVICES LLC	1,905.00
KMart	5.99	VILLAGE GRAPHICS INC.	1,089.32
KOORSEN FIRE & SECURITY	300.00	WATTA COOKIE LLC	8.00
KRIST OIL COMPANY	4,797.68	WELLER, LINDA J.	50.00
KSS ENTERPRISES	65.20	WORK & PLAY SHOP	1,413.42
LOTTIE'S BAGELS	61.00	WURST, RANDALL W.	50.00
MACDONALD GARBER	1,339.00	WYMAN, MATTHEW A.	50.00
MAYER, SHELLEY L.	50.00	ZIPP, CAROLYN	50.00
McGINN, KELLY A.	50.00		
MDC CONTRACTING LLC	216.00	TOTAL	105,394.34

ACH Payments – 05/11/2017 to 06/02/2017

STATE OF MI (SALES TAX)	19,171.82	MI PUBLIC POWER AGENCY	11,874.66
DTE ENERGY	6,483.06	MI PUBLIC POWER AGENCY	245,509.41
MI PUBLIC POWER AGENCY	24,236.14	MI PUBLIC POWER AGENCY	5,881.38
NEOPOST (POSTAGE METER)	60.00	IRS (PAYROLL TAX DEPOSIT)	34,480.33
IRS (PAYROLL TAX DEPOSIT)	31,993.62	ALERUS FINANCIAL (HCSP)	420.00
ALERUS FINANCIAL (HCSP)	420.00	STATE OF MI (WITHHOLDING TAX)	4,981.59
STATE OF MI (WITHHOLDING TAX)	4,653.95	VANTAGEPOINT (401 ICMA PLAN)	713.94
VANTAGEPOINT (401 ICMA PLAN)	713.94	VANTAGEPOINT (457 ICMA PLAN)	12,913.57
VANTAGEPOINT (457 ICMA PLAN)	12,813.59	VANTAGEPOINT (ROTH IRA)	961.53
VANTAGEPOINT (ROTH IRA)	961.53		
MERS (DEFINED BENEFIT PLAN)	29,227.41	TOTAL	448,471.47

Payroll Net Pay – Pay Period Ending 05/13/2017 (Paid 05/19/2017)

WELLER, LINDA JO	1,499.87	GREYERBIEHL, KELLY M.	79.13
HEYDLAUFF, MARK L.	2,161.23	WURST, RANDALL W.	1,329.06
GOLDING, JOYCE M.	1,132.69	MAYER, SHELLEY L.	1,473.41
DEROSIA, PATRICIA E.	767.62	HILLING, NICHOLAS A.	1,092.80
DOTSON, LINDSEY J.	1,421.14	MEIER III, CHARLES A.	1,089.73
LOY, EVELYN R.	1,050.16	ZACHARIAS, STEVEN B.	1,266.72
KLOOSTER, ALIDA K.	1,566.57	EATON, BRAD A.	1,909.08
GOLOVICH, KAREN J.	970.67	WILSON, TIMOTHY J.	2,427.29
SPENCLEY, PATRICIA L.	1,261.44	LAVOIE, RICHARD L.	1,674.65
PANOFF, ZACHARY R.	1,192.91	STEVENS, BRANDON C.	2,019.14
MILLER, FAITH G.	49.14	DRAVES, MARTIN J.	1,853.17
LEESE, MERRI C.	402.98	BROWN, STEPHANIE C.	1,042.18
McGINN, KELLY A.	1,618.00	ANDERSON, ELIZABETH A.	1,151.81
DOAN, GERARD P.	1,603.59	ELLIOTT, PATRICK M.	2,004.05
SCHLAPPI, JAMES L.	1,156.17	SCHWARTZFISHER, JOSEPH L.	1,107.68
UMULIS, MATTHEW T.	1,240.93	BRADLEY, KELLY R.	1,514.10
HANKINS, SCOTT A.	1,486.24	HART II, DELBERT W.	1,176.78
ORBAN, BARBARA K.	1,173.48	JONES, ROBERT F.	1,244.09
TRAEGER, JASON A.	1,174.30	DORAN, JUSTIN J.	1,197.49
FLICKEMA, ANDREW M.	1,320.69	MANKER JR, DAVID W.	473.97
MATELSKI, KIMBERLY A.	1,188.90	MANKER SR, DAVID W.	652.32
RILEY, DENISE M.	432.56	BECKER, MICHAEL S.	734.29
EVANS JR, HALBERT K.	1,470.62	HAWKINS, JAMES S.	368.62
KLOOSTER, PATRICK H.	1,050.59	MCGHEE, ROBERT R.	1,079.93
GREENE, GLORIA C.	238.46	CRANDELL, ZACKARY R.	479.25
DAVIS, LEAH R.	99.06	LEITNER, RYAN S.	805.15
TELGENHOF, WILL G.	213.85	FERGUSON, ROYCE L.	751.79

NEMECEK, ANDREW R.	352.40	STEVENS, JEFFREY W.	115.44
KIRINOVIC, THOMAS F.	497.39	RILEY, CASEY W.	299.62
STEBE, LAURA A.	193.93	JONES, LARRY M.	630.22
SROUFE, MARC E.	297.26	FLORE, ROBERT A.	814.81
SROUFE, PAMELA B.	212.69	WILLSON, BRENDA R.	397.05
MILAN, JANE E.	78.03	BEAN, PETER J.	196.29
ANZELL, BETH A.	270.12	FENNELL, DREW M.	176.20
HEID, THOMAS J	1,299.22	WHITLEY, TYLER J.	352.49
LEESE, ALAN K.	395.88	MCCALIB, RACHELLE L.	235.33
GRUNCH, RONALD J.	252.11	TRAVERS, MANUEL J.	443.30
DAVIS, RONALD L.	214.61	SILVA, JESSE L.A.	66.07
FAIRCHILD, GALEN W.	309.54	RILEY, DANIEL A.	988.80
DAKROUB, JOSEPH E.	322.05	SWEM, DONALD L.	1,878.07
MASSON, DONALD J.	471.05	WHITLEY, ANDREW T.	1,648.11
KUSINA, DENNIS W.	281.92	MORRISON, KEVIN P.	910.93
LABLANCE, MAUREEN J.	325.78	HODGE, MICHAEL J.	1,278.28
LIVINGSTON, BRIAN D.	865.75	JOHNSON, STEVEN P.	1,032.08
VANLOO, JOSEPH G.	650.38	BISHAW, JAMES H.	679.93
WYMAN, MATTHEW A.	1,450.92	MILAN, BAC P.	15.93
BOSS, RYDER S.	537.94	LABELLE, DAVIS B.	36.94
MILLER, WILLIAM S.	1,061.68	GILL, DAVID R.	1,087.23
HOUSER, JAMES F.	195.24	MATTER, DAWSON K.	888.33
DOUGLAS, MARK	557.52	TOTAL	86,206.40

Payroll Transmittal – 05/19/2017

4FRONT CREDIT UNION	307.69	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	191.88	COMMUNICATION WORKERS OF AMER	537.32
AMERICAN FAMILY LIFE	461.64	MI STATE DISBURSEMENT UNIT	401.83
CHAR EM UNITED WAY	59.00	PRIORITY HEALTH	2,014.96
CHARLEVOIX STATE BANK	1,284.62	TOTAL	5,408.94

Payroll Net Pay – Pay Period Ending 05/27/2017 (Paid 06/02/2017)

WELLER, LINDA JO	1,499.87	CRANDELL, ZACKARY R.	671.78
HEYDLAUFF, MARK L.	2,445.18	LEITNER, RYAN S.	702.05
GOLDING, JOYCE M.	1,132.69	FERGUSON, ROYCE L.	724.85
DEROSIA, PATRICIA E.	1,021.20	KIRINOVIC, THOMAS F.	513.52
DOTSON, LINDSEY J.	1,421.14	STEBE, LAURA A.	46.17
LOY, EVELYN R.	1,050.16	SROUFE, MARC E.	244.40
KLOOSTER, ALIDA K.	1,763.44	SROUFE, PAMELA B.	170.40
GOLOVICH, KAREN J.	970.67	MILAN, JANE E.	168.08
SPENCLEY, PATRICIA L.	1,115.74	ANZELL, BETH A.	367.82
PANOFF, ZACHARY R.	1,192.91	BERNIER, RACHEL M.	102.05
MILLER, FAITH G.	121.67	MACGILLIVRAY, RAYMOND L.	53.52
LEESE, MERRI C.	606.00	LABELLE, DAVIS B.	92.35
MCGINN, KELLY A.	1,618.00	HEID, THOMAS J	1,299.22
JONES, JANET M.	340.24	LEESE, ALAN K.	473.79
DOAN, GERARD P.	1,603.59	GRUNCH, RONALD J.	357.66
SCHLAPPI, JAMES L.	1,031.71	DAVIS, RONALD L.	241.27
UMULIS, MATTHEW T.	1,190.68	FAIRCHILD, GALEN W.	394.88
HANKINS, SCOTT A.	1,528.86	DAKROUB, JOSEPH E.	297.15
ORBAN, BARBARA K.	1,267.62	MASSON, DONALD J.	468.81
TRAEGER, JASON A.	1,124.06	KUSINA, DENNIS W.	279.72
FLICKEMA, ANDREW M.	1,501.32	LABLANCE, MAUREEN J.	280.88
MATELSKI, KIMBERLY A.	1,188.90	LIVINGSTON, BRIAN D.	867.02
RILEY, DENISE M.	432.56	VANLOO, JOSEPH G.	593.96
EVANS JR, HALBERT K.	1,470.62	WYMAN, MATTHEW A.	1,450.91
KLOOSTER, PATRICK H.	1,050.59	BOSS, RYDER S.	541.50
BINGHAM, LARRY E.	270.84	MILLER, WILLIAM S.	1,289.75
ENGSTROM, TYLER A.	600.58	HOUSER, JAMES F.	413.33
GREENE, GLORIA C.	583.84	DOUGLAS, MARK	732.96
DAVIS, LEAH R.	522.44	STEVENS, JEFFREY W.	172.16
TELGENHOF, WILL G.	553.13	RILEY, CASEY W.	316.80
GREYERBIEHL, KELLY M.	219.71	JONES, LARRY M.	73.98
WURST, RANDALL W.	947.84	FLORE, ROBERT A.	661.29
MAYER, SHELLEY L.	1,506.96	WILLSON, BRENDA R.	560.59
HILLING, NICHOLAS A.	1,403.21	BEAN, PETER J.	653.28
MEIER III, CHARLES A.	1,250.14	FENNELL, DREW M.	202.62
ZACHARIAS, STEVEN B.	1,162.24	WHITLEY, TYLER J.	163.48
EATON, BRAD A.	2,077.00	MCCALIB, RACHELLE L.	86.95
WILSON, TIMOTHY J.	2,426.12	MC MULLEN, DONALD R.	518.55
LAVOIE, RICHARD L.	1,781.33	TRAVERS, MANUEL J.	264.30
STEVENS, BRANDON C.	1,851.63	SILVA, JESSE L.A.	107.25
DRAVES, MARTIN J.	2,042.93	RILEY, DANIEL A.	857.22
BROWN, STEPHANIE C.	1,042.19	GERBER, SAMUEL A.	41.56
ANDERSON, ELIZABETH A.	1,151.81	KLINGER, LUCAS D.	359.47
ELLIOTT, PATRICK M.	2,004.05	WILLIAMS, SYDNEY K.	187.15
SCHWARTZFISHER, JOSEPH L.	1,042.82	SWEM, DONALD L.	1,878.07
BRADLEY, KELLY R.	1,228.46	WHITLEY, ANDREW T.	1,880.13
HART II, DELBERT W.	1,459.60	MORRISON, KEVIN P.	1,206.27
JONES, ROBERT F.	1,184.34	HODGE, MICHAEL J.	1,259.66
DORAN, JUSTIN J.	1,584.18	JOHNSON, STEVEN P.	981.67
MANKER JR, DAVID W.	569.90	BISHAW, JAMES H.	783.03
MANKER SR, DAVID W.	796.02	GILL, DAVID R.	1,022.91
BECKER, MICHAEL S.	722.23	GLOWNEY, TRAVIS T.	23.12
HAWKINS, JAMES S.	492.90	MATTER, DAWSON K.	1,500.91
MCGHEE, ROBERT R.	1,079.93	TOTAL	92,850.01

Payroll Transmittal – 06/02/2017

4FRONT CREDIT UNION	307.69	CHARLEVOIX STATE BANK	1,284.62
AMERICAN FAMILY LIFE	191.88	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	461.64	COMMUNICATION WORKERS OF AMER	537.32
BARRY COUNTY TRIAL COURT	20.00	MI STATE DISBURSEMENT UNIT	401.83
CHAR EM UNITED WAY	59.00	POLICE OFFICERS LABOR COUNCIL	251.25

PRIORITY HEALTH	2,014.96	TOTAL	5,680.19
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Tax Disbursement – 06/06/2017			
CHARLEVOIX COUNTY TREASURER	1,029.64	CHARLEVOIX PUBLIC SCHOOLS	1.95
CHARLEVOIX DISTRICT LIBRARY	334.29	CITY OF CHARLEVOIX - TAXES DUE	324.80
CHARLEVOIX PUBLIC SCHOOLS	44.97	RECREATIONAL AUTHORITY	65.60
CHARLEVOIX PUBLIC SCHOOLS	12.89		
CHARLEVOIX PUBLIC SCHOOLS	1.36	TOTAL	1,815.50