CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, June 19, 2017 – 7:00 p.m.
Charlevoix Historic Train Depot, 307 Chicago Ave., 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, Janet Kalbfell, Tom Oleksy, Leon Perron
Members Absent:	None
City Manager:	Mark Heydlauff
City Clerk:	Joyce Golding

3. Presentations
   A. USCG Station Charlevoix
   Chief Petty Officer Marcus Collison was given command of the United States Coast Guard Station Charlevoix in a ceremony on June 9, 2017. Chief Collison recalled a brief history of his years of service with the Coast Guard and the capacity of the Charlevoix post. He thanked everyone for welcoming his family to the community.

   Denise Fate, Charlevoix Historical Society President, recalled the history of the Depot and explained the schedule of events for the 125th Anniversary celebration this weekend.

4. Inquiry Regarding Conflicts of Interest
   Mayor Kurtz stated he would recuse himself from the Taxiway item.

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 – June 5, 2017 Regular Meeting
   B. Accounts Payable and Payroll Check Registers
      a. Special Accounts Payable Check Register – June 1, 2017
      b. Regular Accounts Payable Check Register – June 20, 2017
      c. ACH Payments – June 5, 2017 to June 16, 2017
      d. Payroll Check Register – June 16, 2017
      e. Payroll Transmittal – June 16, 2017
      f. Tax Disbursement – June 20, 2017
   C. Venetian Festival Fireworks
   D. Grant Application for Grand Traverse Band of Ottawa and Chippewa Indians
   E. Harbormaster and Assistant Harbormaster Job Description Revisions

   Motion by Councilmember Hagen, second by Councilmember Kalbfell, to approve the Consent Agenda.
   Yeas: Kalbfell, Perron, Gibson, Cole, Oleksy, Hagen
   Nays: None

6. Public Hearings & Actions Requiring Public Hearings
   None.

7. All Other Actions & Requests
   A. Taxiway A Improvement Project
   Mayor Kurtz recused himself. Interim Airport Manager Wyman indicated that this improvement project will bring our existing taxiways up to current FAA specifications. He explained our consultant, RS&H will be handling the construction administrative duties, as well as the phasing duties of this project. After receiving bids for the Taxiway A Rehabilitation Project, RS&H recommended Elmer's Crane and Dozer. Interim Airport Manager Wyman noted that the City will be receiving the final grant application for the Taxiway A Rehabilitation in the amount of $1,349,000.25.

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

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-06-02
EXECUTION OF AMENDMENT NO.1 TO THE AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES
(Federal Project No. 3-26-0017-2117)

WHEREAS, the City is approving an amendment to the Contract for Professional Engineering Services with RS&H Michigan, Inc. for the Taxiway Alpha Rehabilitation and Taxiway Alpha Lighting Rehabilitation; and

WHEREAS, the additional design is for replacement of a navigational aid (REIL) on runway 09 and runway 27; and

WHEREAS, the scope of the construction administration includes review of all contractor submittals, requests of information, testing information, change orders, attending weekly construction progress meetings as well as providing full-time construction staff, and production of construction and FAA grant documentation; and

WHEREAS, an independent cost analysis has been performed by MDOT Aeronautics and the cost was found to be reasonable for the services provided; and

WHEREAS, this contract will also be included in the FAA AIP Grant, 3-26-0017-2117 with the project funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match.

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby authorizes the City Manager to execute the amendment to the Taxiway Alpha Rehabilitation design contract which includes construction administration, after review by City Staff and the City Attorney.

RESOLVED this 19th day of June, 2017 A.D.

Resolution was adopted by the following yea and nay vote:

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

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-06-03
EXECUTION OF CONSTRUCTION CONTRACT FOR TAXIWAY ALPHA REHABILITATION
(Federal Project No. 3-26-0017-2117)

WHEREAS, the City is approving a construction contract with Elmer's Crane and Dozer, Inc. in the amount of one million two hundred twenty-nine thousand dollars and twenty-five cents ($1,229,000.25) for the Taxiway Alpha Rehabilitation project resulting from the project bid opening on May 11, 2017 and RS&H Michigan, Inc.'s recommendation to award the construction contract to Elmer's Crane and Dozer, Inc.; and

WHEREAS, the proposed construction start date is September of 2017; and

WHEREAS, this contract will also be included in the FAA AIP Grant, 3-26-0017-2117 with the project breakdown of 90% Federal, 5% State (MDOT) and 5% Local match.

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby authorizes the City Manager to execute the construction contract with Elmer's Crane and Dozer, Inc. for the Taxiway Alpha Rehabilitation project in the amount of one million two hundred twenty-nine thousand dollars and twenty-five cents ($1,229,000.25) after review by City Staff and the City Attorney.

RESOLVED this 19th day of June, 2017 A.D.

Resolution was adopted by the following yea and nay vote:

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

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-06-04
EXECUTION OF GRANT APPLICATION
(Federal Project No. 3-26-0017-2117)

WHEREAS, the City is submitting a grant application to the Federal Aviation Administration (FAA) for the Taxiway Alpha Rehabilitation Construction Contract, Amendment No.1 To The Agreement For Professional Engineering Services for the Taxiway Alpha Rehabilitation; and

WHEREAS, the FAA and MDOT will provide the City with a grant application agreement; and

WHEREAS, the grant agreement will be in the amount of one million three hundred forty-nine thousand dollars and twenty-five cents ($1,349,000.25) with the grant agreement funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match: and

WHEREAS, the City of Charlevoix Local Share of the grant will be sixty-seven thousand four hundred fifty dollars and one cent ($67,450.01).

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby authorizes the City Manager to execute the FAA and MDOT grant application and grant agreement after review by City Staff and the City Attorney.

RESOLVED this 19th day of June, 2017 A.D.

Resolution was adopted by the following yea and nay vote:

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

Motion by Councilmember Gibson, second by Councilmember Kalbfell, to approve Resolution 2017-06-02, Resolution 2017-06-03 and Resolution 2017-06-04, and to authorize the City Manager to sign the agreements after review by Staff and the City Attorney; and authorize the City Manager to sign the Construction Contracts for the Taxiway A Rehabilitation.
Yeas: Kalbfell, Perron, Gibson, Cole, Oleksy, Hagen
Nays: None

B. Energy Assistance Fund Opt-out

Mayor Kurtz rejoined the meeting. Electric Superintendent Swem recalled that Michigan's Public Act 95 created the Low-Income Energy Assistance Fund which provides money to low income households for heating assistance. To participate, the City would be required to collect a monthly surcharge of a dollar from each retail meter account. Staff felt that the estimated $36,000 collected was more than we would ever use to help electric customers in Charlevoix, and therefore our dollars would be subsidizing other utilities rather than helping our customers. He explained that the other choice is to opt out, which means the City would not be a part of this fund. As a result, during the winter our customers would not be eligible for emergency assistance with their utility bills from this fund, and at the same time the City would be prevented from shutting off any residential service for non-payment.

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

Motion by Councilmember Cole, second by Councilmember Oleksy, to opt-out of the requirements of Public Act 95 of 2013.
Yeas: Kalbfell, Perron, Gibson, Cole, Oleksy, Hagen
Nays: None

C. Mayoral Appointments

The DDA/Main Street Board has a vacancy with the resignation of Dianne DuPont. This is a Mayoral appointment with Council approval, term expiring April 2019. The Recreation Advisory Committee has a vacancy with the resignation of Jennifer Sell. This is

a Mayoral appointment with Council approval, term expiring December 2018. Recreation Director Kirinovic recommended Roger Gowell to fill this position.

Councilmember Gibson commented that Council did not receive three day advance notice of the nominees per the Volunteer Boards and Commission Policy. Mayor Kurtz acknowledged that he emailed and called Council when he realized the notification oversight. He commented that he reached out to Council when he realized the error and he felt that it was appropriate for Council to give him the courtesy of informing him in advance whether it was a problem or to challenge the nomination.

Motion by Councilmember Gibson to table these appointments until the July 3rd meeting after we receive the three day written notification from the Mayor of his desired appointees. Motion died for lack of a second.

Motion by Councilmember Perron, second by Councilmember Cole, to appoint Carissa Mullaney to the DDA/Main Street Board, term expiring April 2019.
Yeas: Kalbfell, Perron, Cole, Hagen
Nays: Gibson, Oleksy

Motion by Councilmember Cole, second by Councilmember Kalbfell, to appoint Roger Gowell to the Recreation Advisory Committee, term expiring December 2018.
Yeas: Kalbfell, Perron, Cole, Hagen
Nays: Gibson, Oleksy

8. Reports & Communications

A. Public Comments

Carol Mack-Griffin indicated that she did not get a good response from City officials regarding bonfires in the neighboring yard. She expressed concern with noxious fumes and falling ash. Councilmember Gibson recalled that she received an evasive reply when she questioned the previous Zoning Administrator. City Manager Heydlauff commented that a nuisance for one may not be a nuisance for another however; he explained that his previous community created a set of rules for backyard fire pits which worked well. He will present a draft to Council at the next meeting.

B. City Manager Comments

City Manager Heydlauff reported on the following:

- Tennis and basketball courts are being resurfaced
- Approved a noise ordinance waiver for brick removal at the Trademark building
- HVAC system is being removed from City Hall
- City Attorney advised that Council could continue negotiations with the two Marion Center property bidders, if desired
- Kudos to Denise Fate and the Historical Society for preserving history at the Depot and Harsha House

C. Mayor & Council Comments

Councilmember Gibson questioned whether meeting audios could be archived so that the minutes could be less detailed. Clerk Golding explained that according to the Michigan Municipal Clerks Association best practice as well as the State of Michigan Retention Schedule, meeting audios should be destroyed once final minutes are approved: final minutes are the official record of the meeting. Clerk Golding also explained that minutes should record actions taken by Council, not what was said. Clerk Golding was directed to contact the City Attorney for his advice on this issue.

Councilmember Gibson suggested that Councilmembers should look at the Consent Agenda closely to discover conflicts of interest. She felt that Councilmember Kalbfell had a conflict on the Harbormaster Job Descriptions because she has a business at the Marina. Councilmember Kalbfell replied that she does not hire anyone at the Marina therefore she disagreed with having a conflict.

Councilmember Cole acknowledged Officer Schlappi and the EMS crew for saving a life at the golf course. On a personal note Councilmember Cole commented that several of his out of town guests loved Charlevoix with one purchasing a home here.

Mayor Kurtz invited everyone to attend the events at the Depot this weekend. He commented that Charlevoix had exciting events planned for this summer. He stated that open Council communication was important and he encouraged anyone with an issue to contact himself or Councilmembers.

9. Other Council Business

Mayor Kurtz felt that the Volunteer Board Policy was beneficial and reiterated that he informed Council of his appointment nominees as soon as he discovered the notification error.

Motion by Councilmember Gibson, second by Councilmember Oleksy, to rescind the Volunteer Board and Committee Appointment Policy because we don't want to follow the process.
Yeas: Gibson, Oleksy
Nays: Kalbfell, Perron, Cole, Hagen
Motion failed.

10. Adjourn

The Mayor stated if there were no objections, the meeting would adjourn. Meeting adjourned at 7:42 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor

Special Accounts Payable – 06/01/2017

FABIANO BROTHERS	951.00	IMPERIAL BEVERAGE	1,038.00
GRIFFIN BEVERAGE CO	1,706.00		
HURON DISTRIBUTING INC	969.00	TOTAL	4,664.00

Regular Accounts Payable – 06/20/2017

ABRAMOWSKI, DWAIN M.	25.00	AUTO VALUE	599.70
ACE HARDWARE	3,211.98	AVFUEL CORPORATION	39,540.67
ALAN'S GARDENS	35.00	B & L SOUND INC	644.74
ALL-PHASE ELECTRIC SUPPLY CO.	405.27	BECK, MADELINE	45.00
AMERICAN WASTE INC.	2,295.56	BLARNEY CASTLE OIL CO	649.40
ARGUS/HAZCO	606.00	BRACE TWINE	93.68

BRADFORD'S	52.00	NEALIS ENGINEERING	10,375.00
CAL SIGN COMPANY	1,750.00	NORTH COUNTRY CRITTERS	38.00
CARQUEST OF CHARLEVOIX	1,111.36	NORTHERN CREDIT BUREAU	305.41
CCP INDUSTRIES INC	282.34	NORTHERN FIRE & SAFETY INC.	553.65
CENTRAL DRUG STORE	29.91	NORTHERN LAKES	3,500.00
CHARLEVOIX AREA CHAMBER OF COMM	7,500.00	NORTHWEST DESIGN GROUP	7,875.00
CHARLEVOIX COUNTY NEWS	230.00	OLESON'S FOOD STORES	302.42
CHARLEVOIX COURIER	63.00	OLSON BZDOK & HOWARD	992.00
CHARLEVOIX SCREEN MASTERS INC	840.00	P.K. CONTRACTING	16,470.75
CHARTER COMMUNICATIONS	192.34	PARASTAR INC.	922.75
CINTAS CORPORATION	150.36	PERFORMANCE ENGINEERS INC	8,506.75
CINTAS CORPORATION #729	179.26	POND HILL FARM LLC	103.00
CITY OF CHARLEVOIX - UTILITIES	24,969.27	POWER LINE SUPPLY	4,741.62
CMP DISTRIBUTORS INC.	830.00	PREFERRED WASTE 2 LLC	120.00
COBAUGH, DANIEL	15.00	PREIN & NEWHOF	463.00
COOK FAMILY FARMS	182.00	PRO WEB MARKETING LLC	40.00
CROSS CUT CONCRETE CUTTING	359.40	QUICK CARE MEDICAL CENTER	301.00
CRYSTAL FLASH ENERGY	895.66	RANGE TELECOMMUNICATIONS	135.60
DHASELEER, CARL	35.00	REHMANN-ROBSON & CO	750.00
ELLSWORTH FARMER'S EXCHANGE	122.00	RESIDEX LLC	205.93
FAMILY FARM & HOME	805.42	RH ELECTRONICS	128.00
FARMER WHITE'S	43.00	RICK-BIDDICK, MICHELLE	1,740.00
FARRELL, MITCHELL L.	38.13	ROTARY CLUB OF CHARLEVOIX	37.50
FREEDOM MAILING SERVICES INC.	2,330.45	ROWE PROFESSIONAL SERVICES CO	517.50
FUTURE ENVIRONMENTAL INC	320.00	RUSTIC BAKER	45.00
GELDERBLOM, PAUL	50.00	SEARS COMMERCIAL ONE	49.99
GERBER HOMEMADE SWEETS	28.00	SHINDORF BUILDERS	455.00
GINOP SALES INC	224.01	SHORELINE POWER SERVICES INC.	3,585.00
GOLOVICH, RENEE	20.00	SITE ONE LANDSCAPE SUPPLY	70.00
GORDON FOOD SERVICE	208.47	SOUND ENVIRONMENTS	240.00
GREAT LAKES COCA-COLA DISTR	225.34	SPARTAN DISTRIBUTORS INC	51.39
GRULER'S FARM SUPPLY INC	179.70	STATE OF MICHIGAN	89.86
HARRELL'S	2,308.00	STATE OF MICHIGAN	435.00
HEP'S HOMEBAKED GRANOLA	19.00	STATE OF MICHIGAN	95.00
HYDE SERVICES LLC	10,830.97	SUPERIOR MECHANICAL	490.00
HYDRO CORP	515.00	SURFACE ECO BLAST	3,600.00
IDEXX DISTRIBUTION INC.	1,102.20	SWANK MOTION PICTURES	1,341.00
INDEPENDENT DRAFTING SERVICES	350.00	SWEETWATER BLUES BAND	1,500.00
JACK DOHENY SUPPLIES INC	417.26	TERMINAL SUPPLY CO	88.62
JANE'S SASSY SALSA	30.00	TRAVERS, MANUEL J.	50.00
JOE'S PROFESSIONAL SERVICES LLC	300.00	TRAVERSE REPRODUCTION	362.50
JOHNNY MAC'S SPORTING GOODS	306.10	UP NORTH PROPERTY SERVICES LLC	3,190.00
KSS ENTERPRISES	1,011.07	USA BLUE BOOK	1,190.07
LEESE, M. CHRIS	91.93	VILLAGE GRAPHICS INC.	760.46
LINTON, ROBERT	65.00	WATTA COOKIE LLC	31.00
LOTTIE'S BAGELS	99.50	WBCM RADIO INC	200.00
MATELSKI, KIMBERLY A.	52.85	WCCW RADIO INC	200.00
MCCARDEL CULLIGAN-PETOSKEY	50.00	WHITLEY, JILLIAN	30.00
MCKINNEY, RUTH	132.20	WILBERT BURIAL VAULT CO	230.40
MCLAUGHLIN, TREY	75.00	WILK, MARK	133.10
MEIER III, CHARLES A.	32.00	WINNIE'S ORIGINAL LLC	8.00
MICHELS, CHRISTOPHER	150.00	WITTHOEFT, CHARLES	150.00
MICHIGAN MUNICIPAL ELECTRIC	25.00	WOLGAST CORPORATION	350.00
MICHIGAN OFFICEWAYS INC	1,288.12	WORK & PLAY SHOP	42,037.77
MUNSON MEDICAL CENTER	165.00		
MUTT MITT	1,947.62	TOTAL	233,961.28

ACH Payments – 06/05/2017 to 06/16/2017

MI PUBLIC POWER AGENCY	11,340.94	ALERUS FINANCIAL (HCSP)	420.00
PAYMENT SERVICE NETWORK	237.30	STATE OF MI (WITHHOLDING TAX)	5,924.28
STATE OF MI (SALES TAX)	16,067.95	VANTAGEPOINT (401 ICMA PLAN)	713.94
MI PUBLIC POWER AGENCY	7,947.16	VANTAGEPOINT (457 ICMA PLAN)	13,605.75
DTE ENERGY	4,748.80	VANTAGEPOINT (ROTH IRA)	961.53
IRS (PAYROLL TAX DEPOSIT)	42,144.26	TOTAL	104,111.91

Payroll Net Pay – Pay Period Ending 06/10/2017 (Paid 06/16/2017)

WELLER, LINDA JO	1,499.87	MATELSKI, RYAN G.	604.30
HEYDLAUFF, MARK L.	2,161.23	GREENE, GLORIA C.	222.06
GOLDING, JOYCE M.	1,132.69	DAVIS, LEAH R.	629.88
DEROSIA, PATRICIA E.	932.48	TELGENHOF, WILL G.	645.24
DOTSON, LINDSEY J.	1,421.14	WILLIAMS, BRANDON S.	271.11
LOY, EVELYN R.	1,050.16	GREYERBIEHL, KELLY M.	254.86
KLOOSTER, ALIDA K.	1,566.57	WURST, RANDALL W.	1,161.90
GOLOVICH, KAREN J.	970.67	MAYER, SHELLEY L.	1,604.77
SPENCLEY, PATRICIA L.	1,317.48	HILLING, NICHOLAS A.	1,092.80
PANOFF, ZACHARY R.	1,995.35	MEIER III, CHARLES A.	1,481.00
LEESE, MERRI C.	523.99	ZACHARIAS, STEVEN B.	1,538.82
MCGINN, KELLY A.	1,618.00	EATON, BRAD A.	1,854.58
JONES, JANET M.	462.54	WILSON, TIMOTHY J.	2,018.94
DOAN, GERARD P.	1,603.59	LAVOIE, RICHARD L.	1,630.19
SCHLAPPI, JAMES L.	1,332.42	STEVENS, BRANDON C.	1,884.90
UMULIS, MATTHEW T.	1,698.16	DRAVES, MARTIN J.	1,769.70
HANKINS, SCOTT A.	1,713.53	BROWN, STEPHANIE C.	1,042.19
ORBAN, BARBARA K.	1,654.78	ANDERSON, ELIZABETH A.	1,151.81
TRAEGER, JASON A.	1,557.91	ELLIOTT, PATRICK M.	2,004.05
FLICKEMA, ANDREW M.	1,777.92	SCHWARTZFISHER, JOSEPH L.	1,221.87
MATELSKI, KIMBERLY A.	1,188.90	BRADLEY, KELLY R.	1,237.06
RILEY, DENISE M.	434.62	HART II, DELBERT W.	1,623.49
EVANS JR, HALBERT K.	1,470.62	JONES, ROBERT F.	1,246.33
KLOOSTER, PATRICK H.	1,050.59	DORAN, JUSTIN J.	1,202.53
BINGHAM, LARRY E.	836.39	FARRELL, MITCHELL L.	1,428.24
ENGSTROM, TYLER A.	600.58	MANKER JR, DAVID W.	558.38
WARNER, PAYTON J.	716.09	MANKER SR, DAVID W.	724.16

BECKER, MICHAEL S.	669.97	BOSS, RYDER S.	526.61
NEDWICK, DAVID J.	488.87	MILLER, WILLIAM S.	1,116.51
FREY, DYLAN V.	321.25	HOUSER, JAMES F.	725.15
HAWKINS, JAMES S.	419.80	DOUGLAS, MARK	102.57
MCGHEE, ROBERT R.	1,079.93	STEVENS, JEFFREY W.	216.21
CRANDELL, ZACKARY R.	495.26	RILEY, CASEY W.	326.17
LEITNER, RYAN S.	730.17	JONES, LARRY M.	875.10
FERGUSON, ROYCE L.	688.92	FLORE, ROBERT A.	286.05
BOSS, SHERRY M.	255.88	WILLSON, BRENDA R.	283.81
KIRINOVIC, THOMAS F.	513.52	BEAN, PETER J.	1,244.20
STEBE, LAURA A.	92.35	FENNELL, DREW M.	544.82
SROUFE, MARC E.	217.98	RILEY, REBECCA J.	145.52
SROUFE, PAMELA B.	116.36	WHITLEY, TYLER J.	86.95
MILAN, JANE E.	246.12	MCCALIB, RACHELLE L.	52.86
ANZELL, BETH A.	494.73	TRAVERS, MANUEL J.	955.65
BERNIER, RACHEL M.	27.02	SILVA, JESSE L.A.	161.14
DIXON, MIKAYA S.	33.91	RILEY, DANIEL A.	820.68
HOLECHECK, JENNACA R.	41.62	KLINGER, LUCAS D.	453.96
LABELLE, DAVIS B.	110.82	KLINGER, BRADLEY W.	238.46
HEID, THOMAS J	1,299.22	WILLIAMS, SYDNEY K.	431.22
LEESE, ALAN K.	424.58	SWEM, DONALD L.	1,878.06
GRUNCH, RONALD J.	438.60	WHITLEY, ANDREW T.	1,913.41
DAVIS, RONALD L.	306.87	MORRISON, KEVIN P.	1,184.65
FAIRCHILD, GALEN W.	393.04	HODGE, MICHAEL J.	5,510.63
DAKROUB, JOSEPH E.	207.81	HODGE, MICHAEL J.	5,687.27
MASSON, DONALD J.	491.26	JOHNSON, STEVEN P.	1,359.34
KUSINA, DENNIS W.	226.86	BISHAW, JAMES H.	604.97
LABLANCE, MAUREEN J.	284.79	RITTER, DAVID M.	35.46
LIVINGSTON, BRIAN D.	795.39	GILL, DAVID R.	983.43
VANLOO, JOSEPH G.	888.89	MATTER, DAWSON K.	2,151.49
WYMAN, MATTHEW A.	1,450.92	TOTAL	111,548.49

Payroll Transmittal – 06/16/2017

4FRONT CREDIT UNION	307.69	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	191.88	COMMUNICATION WORKERS OF AMER	516.80
AMERICAN FAMILY LIFE	461.64	MI STATE DISBURSEMENT UNIT	401.83
CHAR EM UNITED WAY	59.00	PRIORITY HEALTH	1,990.01
CHARLEVOIX STATE BANK	1,284.62	TOTAL	5,363.47

Tax Disbursement – 06/20/2017

CHARLEVOIX COUNTY TREASURER	2,450.86	CITY OF CHARLEVOIX - TAXES DUE	3,408.39
CHARLEVOIX COUNTY TREASURER	16.39	RECREATIONAL AUTHORITY	87.79
CHARLEVOIX DISTRICT LIBRARY	447.22	STATE OF MICHIGAN	11.85
CHARLEVOIX PUBLIC SCHOOLS	446.53	STATE OF MICHIGAN	6,235.79
CHARLEVOIX PUBLIC SCHOOLS	46.96		
CHARLEVOIX PUBLIC SCHOOLS	67.70	TOTAL	13,219.48