

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, October 2, 2017 – 7:00 p.m.
Council Chambers, 210 State Street, 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

4. Inquiry Regarding Conflicts of Interest

Mayor Kurtz disclosed that he has an historic commercial building downtown, but he felt that this did not pose a 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 – September 18, 2017 Regular Meeting
- B. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – September 22, 2017
 - b. Regular Accounts Payable Check Register – October 3, 2017
 - c. ACH Payments – September 18, 2017 to September 25, 2017
 - d. Payroll Check Register – September 22, 2017
 - e. Payroll Transmittal – September 22, 2017
 - f. Tax Disbursement – October 3, 2017

Motion by Councilmember Gibson, second by Councilmember Oleksy, to approve the Consent Agenda.

Yeas: Gibson, Oleksy, Cole, Kalbfell, Hagen, Perron

Nays: None

6. Public Hearings & Actions Requiring Public Hearings

A. Public Hearing: Vacation of Ferry Avenue Right of Way

City Manager Heydlauff stated that in 1989, the City moved the trajectory of Ferry Avenue to the west to occupy area vacated by the railroad line. In so doing, the former right-of-way for Ferry Avenue was left in somewhat of an unclear situation. In the opinion of the City Attorney at the time, the road is a user road meaning the right of way should revert back to the original land owner. This is supported by a letter written in 1989 by local surveyor Mary Feindt. Given the information outlined above, there is a strong case, supported by our current City Attorney, that the right-of-way from the original street was extinguished when the City moved the street. Nevertheless, a clear way of eliminating any confusion for Irish Boat Shop is for the City to vacate this portion of the right-of-way in accordance with City ordinance. The City published the public hearing in the newspaper as well as notified by mail all residents and property owners within 300 feet of the potentially vacated area.

Mayor Kurtz opened the item to public comment at 7:03 p.m. There was no comment and the item was closed.

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-10-01
VACATE A PORTION OF FERRY AVENUE RIGHT OF WAY

- WHEREAS,** *Ferry Avenue was relocated from its historic location to its current location in 1989; and*
- WHEREAS,** *the City has not yet determined whether it owns or retains any interest in the historic right of way for Ferry Avenue as a result of the relocation; and*
- WHEREAS,** *the owner of the Irish Boat Shop has requested that the City vacate a portion of the historic road right of way for Ferry Avenue to resolve any ambiguities about ownership; and*
- WHEREAS,** *the portion of the historic right of way is occupied by an asphalt area under the operation and control of the Irish Boat Shop; and*
- WHEREAS,** *to the extent that the City still owns or retains any interest in the historic right of way; the City believes historic right of way area in question is surplus and the vacation of the right of way is in the best interest of the public health, safety and welfare; and*
- WHEREAS,** *the City is authorized to vacate the historic road right of way through the authority provided in MCL 117.4h(1), MCL 560.256, and MCL 560.257, and the City Code of Ordinances, Article VI (Sections 4.58-4.60); and*
- WHEREAS,** *the procedures have been followed for the vacation of a public street under the applicable City Code; and*
- WHEREAS,** *after a public hearing, the City Council has determined that it is advisable to vacate, discontinue and abolish a portion of Ferry Avenue described as follows:*

In the City of Charlevoix, Charlevoix County, Michigan,
BEGINNING at a T-iron stake at the Southwest corner of Lot 1 of J. Milo Eaton's Addition to the City of Charlevoix, as recorded in Liber 1 of Plats, Page 54 and 55; thence along the East line of Ferry Avenue, as it existed in 1978, South 01°10'24" West 46.54 feet to a ½" re-rod; thence continuing along the last described course, South 05°53'24" West 292.85 feet to a ½" re-rod on the South line of the former Irving H. & Anna J. Drost and Irving E. & Rose M. Manville Property described in Liber 247, Page 543, Charlevoix County records; thence along the South line of said Drost and Manville Property, North 89°03'36" West 33.12 feet to the center line of said Ferry Avenue and West line of said Drost and Manville Property; thence along said center line and West line of said Drost and Manville Property, North 05°53'24" East 214.89 feet to a point being 66 feet East of the West line of the former C & O Railroad Right-of-Way, as measured perpendicular thereto; thence parallel with the West line of said railroad right-of-way, North 15°40'09" East 128.46 feet to the South line of said J. Milo Eaton's Addition; thence along the aforementioned South line, South 88°51'31" East 7.38 feet to the point of beginning, being a part of Government Lot 1, Section 35, Township 34 North, Range 8 West and containing 0.224 acres. Subject to the right of the public and of any governmental unit in any part thereof taken, used or deeded for street, road or highway purposes.

NOW THEREFORE BE IT RESOLVED, that the above referenced portion of the Ferry Avenue right of way in the City of Charlevoix is hereby abandoned.

RESOLVED this 2nd day of October 2017 A.D.

Resolution was adopted by the following yeas and nays vote:

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

Motion by Councilmember Perron, second by Councilmember Kalbfell, to approve Resolution 2017-10-01 to vacate a portion of the former Ferry Avenue right of way.

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

7. All Other Actions & Requests

A. Fall 2017 Tree Planting Project

DPW Superintendent Elliott stated that we budgeted \$44,000 to plant street trees in the City's right of way. We also have money in a fund with the Charlevoix County Community Foundation that is specifically there for planting trees. In September we advertised for this work and Louis A. Hoffman Nursery from Harbor Springs was the low bidder at \$61,360 for 150 trees which included a couple of deductions. He noted that this company was the same company that planted City trees for a number of years now.

Mayor Kurtz opened the item to public comment.

Bob Schofield questioned whether the trees are warranted and DPW Superintendent Elliott replied yes, for a year.

The item was closed to the public.

Motion by Councilmember Kalbfell, second by Councilmember Hagen, to we accept the [tree planting] bid from Louis A. Hoffman and enter into an agreement with him for the amount of \$49,456.

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

B. Ethics and Conflict of Interest

Mayor Kurtz recalled the history of the proposed ethics ordinance to replace Council's current ethics policy. He felt that working together on Council for a positive Charlevoix was one of the most thoughtful things they could do for the community. Mayor Kurtz offered an apology to Councilmember Oleksy, City Council, and the public for the approach the Mayor took when asking the Councilmember questions at the previous meeting. The Mayor stated that he was hopeful that "we will take a step forward toward more understanding of what is important for each of us on this topic and this step forward may eventually lead us to an agreement that we can all be comfortable with."

Council spent considerable time expressing their individual thoughts on the subject as well as debating the merits of the current Ethics Policy established with Resolution 2009-06-03 and the proposed Ethical Conduct ordinance which failed to pass in May 2017. Councilmembers Hagen and Cole were in favor of the Resolution and respecting the result of the defined process. Councilmembers Oleksy and Gibson were in favor of the proposed ordinance as it stands. Councilmember Perron felt Council needed a clear definition of a conflict. Councilmember Kalbfell stated that a side-by-side comparison of the Resolution and proposed ordinance indicated that they were quite similar and that the Resolution had successfully guided Council since its inception. She suggested tweaking the Resolution to include language regarding disqualification, definition of conflict, and what a recused member was not allowed to do.

Mayor Kurtz questioned if Council had any other issues with the proposed ordinance besides the inability of a recused member to speak as a member of the public. Councilmember Hagen felt that references to "may" could be a gateway to more confusion.

City Manager Heydlauff commented that the main difference between a resolution and ordinance was that enacting an ordinance required a longer process per the City Charter.

Mayor Kurtz opened the item to public comment.

Mitchell Simons, 3rd Ward, questioned whether the City Attorney recommended tweaking the Resolution and Council responded no. Clerk's Note: The City Attorney was directed to draft an ethics ordinance, not tweak the Resolution.

Gabe Campbell, former Mayor, felt that one can never be too honest or too ethical.

Joanne Beemon, 1st Ward, read a conflict of interest definition and shared her experiences on boards and committees.

Scott Woody, 3rd Ward, felt this was a waste of time. He cited two previous examples of conflict of interest.

Mary Eveleigh, 1st Ward, shared her experiences on ZBA and their bylaws and felt we should all be on the same page.

The item was closed to the public.

Mayor Kurtz suggested that using the City Attorney's guidance, Council should find an agreeable solution so that this was not an ongoing topic of discussion. Council agreed to continue deliberations at the next meeting.

- C. Bridge Lighting Concept
Leilani Durbin stated that late Charlevoix resident Paul Belding had an idea to light the Charlevoix bascule bridge. Now after his passing, she and a group of local residents would like to organize a movement to bring this plan to fruition. The Charlevoix Area Chamber of Commerce and DDA/Main Street Board are in favor of this project. Ultimately, the Michigan Department of Transportation (MDOT) will need to approve the project and Ms. Durbin requested a letter of support from Council.

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

Motion by Councilmember Gibson, second by Councilmember Kalbfell, to send a letter of support for the lighting of the Charlevoix bridge to MDOT.

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

- D. Resolution Supporting State Historic Tax Credits
City Manager Heydlauff stated Senate Bill 469, sponsored by Senator Wayne Schmidt, would reinstate the Michigan Historic Preservation Tax Credit that offers a credit of up to 25 percent of rehabilitation expenses against state income tax. This tax credit is a powerful tool to save historic resources and the communities they are in and City Manager Heydlauff recommended supporting the resolution.

Mayor Kurtz opened the item to public comment.

Tony Cutler, District Director for Senator Schmidt, explained how approval of the Bill 469 will enhance local communities.

The item was closed to the public.

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-10-02
SUPPORTING THE REINSTATEMENT OF STATE HISTORIC TAX CREDITS SENATE BILL 469

- WHEREAS,** *the historic buildings, neighborhoods and places in Michigan villages, towns and cities distinguish each community and provide character and a sense of place that contribute significantly to the quality of life and the economic benefits enjoyed in and by each community; and*
- WHEREAS,** *the preservation and rehabilitation of historic buildings, places and neighborhood contributes to the beauty, character and economic vitality of Michigan communities; and*
- WHEREAS,** *the labor intensive nature of historic rehabilitation creates jobs and investment in local businesses and has been proven to generate more economic activity than equivalent investment in new construction; and*
- WHEREAS,** *demolition or destruction of historic buildings creates costs to Michigan and its communities by destroying the embodied energy present in each structure and adding significantly to landfills, whose makeup is estimated to be more than 40 percent building materials and waste; and*
- WHEREAS,** *development and redevelopment within established villages, townships and cities is encouraged to help fulfill Michigan's goals to Restore Our Cities, Protect Our Environment and Create More and Better Jobs; and*
- WHEREAS,** *many public policies and financial and lending practices and policies create disincentives or barriers to the preservation, renovation and rehabilitation of historic buildings and resources and create a preferential financial environment for new construction; and*
- WHEREAS,** *Michigan has measured the economic impacts of the state historic tax credit programs and seen significant positive direct impacts on neighborhood and community revitalization, affordable and market-rate housing preservation and creation, local skilled jobs creation and additional private investment in areas surrounding tax-credit-driven revitalization projects; each \$1.0 of credit issued leverages \$10.56 in direct economic impact. The Michigan HTC, during its twelve year history has leveraged \$251 million in Federal historic tax credits, and*
- WHEREAS,** *the former Michigan Historic Tax Credit has leveraged \$1.46 billion in direct rehabilitation activity and created 36,000 jobs since its enactment in 1999 through its elimination in 2011; and*
- WHEREAS,** *the Michigan legislature is presently considering Senate Bill 469, that would reinstate an up-to-25 percent investment tax credit for owners of historic residential and commercial properties who substantially rehabilitate their properties.*

NOW THEREFORE BE IT RESOLVED, *by the Charlevoix City Council that the City of Charlevoix endorses and supports Senate Bill 469 and calls upon the Michigan Legislature to pass this important legislation and Governor Snyder to sign it, in order to stimulate appropriate development and redevelopment and protect the historic character and quality of life of our communities; and*

BE IT FURTHER RESOLVED THAT, *a copy of this Resolution be forwarded to State Senator Wayne Schmidt, State Representative Triston Cole, the Senate Finance Committee, Governor Snyder and the Michigan Historic Preservation Network.*

RESOLVED *this 2nd day of October, 2017 A.D.*

Resolution was adopted by the following yeas and nays vote:

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

Motion by Councilmember Hagen, second by Councilmember Oleksy, to approve Resolution 2017-10-02 supporting the reinstatement of State Historic Tax Credits Senate Bill 469.

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

- E. Code Recodification Consultant
City Manager Heydlauff stated the City Charter requires that the City Code be codified at least every 10 years. Funds were included in this year's budget to hire a firm to conduct this task. This firm would host the Code in a web-based format and maintain it so that the Code was always up to date making public access easier. Also as part of this process, the firm would provide a comprehensive review of the Code, identify internal inconsistencies, and also inconsistencies with state and federal statute. A request for proposals was sent to three firms who routinely perform this work in Michigan and Staff recommended American Legal Publishing with the low bid of \$8,000.

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

Motion by Councilmember Cole, second by Councilmember Kalbfell, to approve an agreement with American Legal Publishing for the recodification of the City Code and authorize the City Manager and City Clerk to make all necessary arrangements.
Yeas: Gibson, Oleksy, Cole, Kalbfell, Hagen, Perron
Nays: None

8. **Reports & Communications**

- A. Public Comments
Steve Bennett, Keep Charlevoix Beautiful president, commended his volunteers on the annual petunia project. He anticipated some changes for next year and noted that the spent flowers will be removed prior to Apple Fest.

Scott Woody, 3rd Ward Council candidate, stated that he would have liked to know that the Candidate Forum recording was posted on the internet. He stated that he would like to entertain the idea of a public debate between himself and the Mayor possibly sponsored by the newspaper and Chamber.

- B. City Manager Comments
City Manager Heydlauff reported on the following:
- ICMA magazine article regarding the importance of arts and culture in the community
 - November Council meeting will include a presentation by the Michigan Economic Development Corporation on the Redevelopment Ready Communities program and a presentation regarding the annual financial audit

- C. Mayor & Council Comments
Councilmember Cole questioned whether signage could be installed regarding no semitruck jake-braking in town. City Manager stated that implementing an enforceable ordinance was not possible, but will discuss the issue with Police Chief Doan.

Councilmember Oleksy read a statement, which spoke about being open to peoples ideas and beliefs, respectful of differences, and finding common ground and purpose.

After hearing several comments from residents, Mayor Kurtz requested an agenda item for next meeting regarding the possibility of jumping off the pier.

9. **Other Council Business**

Councilmember Gibson stated that she was approached by concerned citizens regarding the Commercial Slip Lease Agreement with Little Traverse Charters. She requested that the City Attorney answer six specific questions to clarify whether the lease's rules and requirements were being followed and that this was a legitimate charter service. Councilmember Gibson offered the following:

- "Item #4 in the lease 'the dockage shall be for a commercial/charter/cruise ship only. Any other use is prohibited.'
 - o Is this vessel being used for other purposes?
 - o In the proposal Council received April 3, the Lessee states on their LLC it is a charter operation. Coast Guard Vessel Inspection states they are recreational and the Michigan Watercraft Registration states the boat is pleasure. Which is it?
- Item #6 – the Lessee shall obtain all applicable state and federal licenses and continually comply with all local and state marine regulations which related to Lessee's charter services.
 - o Does the charter service operator have to be a licensed captain and what are the requirements for a commercial charter operation?
 - o How often does the vessel have to have an inspection and is this by the Coast Guard, which expired 5-31-17, or the DNR, or both?
- Item #16 – Insurance. The City requires that the lessee shall list the City as a named insured. Lessee's policy of insurance must be for one million for personal injury or death and one million for property damage.
 - o Does the City have this proof of insurance on file?
- Does a charter service have to maintain log records? If so, I would like to see the log records for this commercial operation."

Motion by Councilmember Gibson, second by Councilmember Oleksy, to direct the City Manager to contact the City Attorney with concerns and questions and to review the lease and the requirements that I stated previously.

Councilmember Kalbfell offered that her husband (Charter Captain) could provide the requested information in lieu of contacting the City Attorney.

Yeas: Gibson, Oleksy, Perron
Nays: Cole, Hagen
Abstain: Kalbfell

10. **Adjourn**

The Mayor adjourned the meeting at 8:29 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 09/22/2017			
AT&T MOBILITY	92.49	US BANK	647,400.00
CHARLEVOIX STATE BANK	2,165.86	VERIZON WIRELESS	56.72
DELTA DENTAL	3,205.45	VISION SERVICE PLAN	489.80
GREAT LAKES ENERGY	199.68		
METLIFE SMALL BUSINESS CENTER	690.97	TOTAL	654,300.97

Regular Accounts Payable – 10/03/2017

ADVANCED BUILDING	348.00	LEESE, M. CHRIS	36.38
AIRGAS USA LLC	68.01	LOTTIE'S BAGELS	61.00
ALL-PHASE ELECTRIC SUPPLY CO.	25.91	MACGREGOR PLUMBING & HEATING	726.61
ALTA CONSTRUCTION EQUIP LLC	57.91	MAYER, SHELLEY L.	50.00
ARCADIA BENEFITS GROUP INC	25.00	McGINN, KELLY A.	50.00
AT&T LONG DISTANCE	106.29	MDC CONTRACTING LLC	6,000.00
AVFUEL CORPORATION	17,610.06	MI-AWWA	660.00
BEIJO DE CHOCOLAT LLC	9.00	MICHIGAN MUNICIPAL LEAGUE	2,017.57
BERG, REBECCA	279.00	MICHIGAN MUSHROOM MARKET LLC	42.00
BIOMEDICAL SOLUTIONS	425.00	MILLER, WILLIAM S.	50.00
CAMPBELL, JOHN	312.01	MUNSON HEALTHCARE CHARLEVOIX	55.40
CENTRAL DRUG STORE	26.17	MURRAY, JOHN	1,562.50
CHARLEVOIX AGENCY	66.64	NETWORKS NORTHWEST	80.00
CHARLEVOIX DISTRICT LIBRARY	30,062.50	NORTH COAST FASTENERS LLC	165.20
CHARLEVOIX SCREEN MASTERS INC	558.00	NORTH COUNTRY CRITTERS	42.00
CINTAS CORPORATION	93.00	NORTHERN A-1 ENVIRONMENTAL SVCS	1,156.25
CINTAS CORPORATION #729	121.78	NYE UNIFORM CO	122.99
CITY OF CHARLEVOIX - MISC	1,708.53	OLESON'S FOOD STORES	418.13
COACHING SYSTEMS LLC	163.62	OLSON BZDOK & HOWARD	2,015.00
COOK FAMILY FARMS	140.00	OTEC	1,371.13
CURTIS, SHAWN	55.96	PARASTAR INC.	2,342.84
DCASSESSING SERVICES	4,371.08	PHYSICIAN'S CLINIC OF CHARLEVOIX	115.00
DeROSIA, PATRICIA E.	50.00	PLUNKETT & COONEY	340.00
DERUSHA, LORI & JEFFREY	9.48	POLYDYNE INC	506.00
DHASELEER, CARL	160.00	POND HILL FARM LLC	237.00
DITCH WITCH SALES OF MICHIGAN	1,600.95	POSTMASTER	133.43
DOAN, GERARD P.	50.00	POWER LINE SUPPLY	5,985.64
DOTSON, LINDSEY J.	50.00	PREIN & NEWHOF	1,169.50
DROST LANDSCAPE INC.	11,325.00	PRO IMAGE DESIGN INC	5,416.48
ELLIOTT, PATRICK M.	50.00	PRO WEB MARKETING LLC	30.00
EMERGENCY MEDICAL PRODUCTS INC	388.87	REHMANN-ROBSON & CO	6,200.00
ETNA SUPPLY	2,500.00	RUSTIC BAKER	49.00
EVANS, HAL	50.00	SCHOOL OF PLANNING, DESIGN & CONS	2,500.00
FARMER WHITE'S	68.00	SHARROW, JACOB	1,000.00
FERGUSON & CHAMBERLAIN	292.00	SHORELINE POWER SERVICES INC.	1,445.50
GELDERBLOM, PAUL	25.00	SIEGRIST, DAVID	68.00
GERBER HOMEMADE SWEETS	83.00	SOUND ENVIRONMENTS	110.66
GOLDING, JOYCE M.	50.00	SPENCLEY, PATRICIA L.	608.99
GOLF ASSOCIATION OF MICHIGAN	16.00	SUEDE, BRUCE	22.27
GUNTZVILLER, RHONDA	118.00	SWEM, DONALD L.	50.00
HANKINS, SCOTT A.	50.00	T & R ELECTRIC	9,600.00
HARBOR HOUSE PUBLISHERS	4,661.66	TRAVERS, MANUEL J.	50.00
HEID, THOMAS J.	50.00	TRAVERSE REPRODUCTION	44.88
HEP'S HOMEBAKED GRANOLA	46.00	UNIFIRST CORPORATION	616.69
HEYDLAUFF, MARK L	367.21	UP NORTH PROPERTY SERVICES LLC	3,444.00
HILLING, NICHOLAS A.	234.33	VILLAGE GRAPHICS INC.	283.24
INTERWATER FARMS INC	212.00	WASHBURN, BRENDA	77.00
INVISIBLE FENCE	255.65	WATTA COOKIE LLC	35.00
IRISH BOAT SHOP	218.42	WCMU PUBLIC MEDIA	1,390.00
JOE'S PROFESSIONAL SERVICES LLC	450.00	WELLER, LINDA J.	50.00
KIRINOVIC, THOMAS F.	50.00	WINNELL, CHARLES	3,250.00
KIWANIS CLUB OF CHARLEVOIX	40.00	WITTHOEFT, CHARLES	200.00
KLOOSTER, ALIDA K.	50.00	WOOD SHOP, THE	300.00
KOORSEN FIRE & SECURITY	95.31	WURST, RANDALL W.	50.00
KSS ENTERPRISES	1,167.82	WYMAN, MATTHEW A.	50.00
LAKE FOREST BAKING COMPANY	98.00		
LAKESHORE TIRE & AUTO SERVICE	5.00	TOTAL	146,024.45

ACH Payments – 09/18/2017 to 09/25/2017

MI PUBLIC POWER AGENCY	46,385.93	VANTAGEPOINT (ROTH IRA)	1,061.53
IRS (PAYROLL TAX DEPOSIT)	34,768.64	MERS (DEFINED BENEFIT PLAN)	29,811.29
ALERUS FINANCIAL (HCSP)	420.00	MI PUBLIC POWER AGENCY	12,552.59
STATE OF MI (WITHHOLDING TAX)	5,019.66	MI PUBLIC POWER AGENCY	291,281.53
VANTAGEPOINT (401 ICMA PLAN)	742.50		
VANTAGEPOINT (457 ICMA PLAN)	12,796.48	TOTAL	434,840.15

Payroll Net Pay – Pay Period Ending 09/16/2017 (Paid 09/22/2017)

WELLER, LINDA JO	1,499.86	TELGENHOF, WILL G.	140.05
HEYDLAUFF, MARK L.	2,241.98	CARLSON, JOSHUA A.	144.93
GOLDING, JOYCE M.	1,132.69	GREYERBIEHL, KELLY M.	450.62
DEROSIA, PATRICIA E.	805.54	WURST, RANDALL W.	1,190.32
DOTSON, LINDSEY J.	1,421.14	MAYER, SHELLEY L.	1,560.14
LOY, EVELYN R.	1,050.16	HILLING, NICHOLAS A.	1,319.81
KLOOSTER, ALIDA K.	1,566.57	MEIER III, CHARLES A.	1,363.11
GOLOVICH, KAREN J.	975.96	ZACHARIAS, STEVEN B.	1,325.41
SPENCLEY, PATRICIA L.	1,183.86	SWEM, DONALD L.	1,878.07
LEESE, MERRI C.	693.85	EATON, BRAD A.	1,900.87
MCGINN, KELLY A.	1,618.00	WILSON, TIMOTHY J.	2,024.73
JONES, JANET M.	496.47	LAVOIE, RICHARD L.	1,630.19
DOAN, GERARD P.	1,603.59	STEVENS, BRANDON C.	1,768.47
SCHLAPPI, JAMES L.	1,311.68	DRAVES, MARTIN J.	1,649.72
UMULIS, MATTHEW T.	1,529.71	BROWN, STEPHANIE C.	1,042.19
HANKINS, SCOTT A.	1,855.58	ANDERSON, ELIZABETH A.	1,151.81
ORBAN, BARBARA K.	1,462.26	ELLIOTT, PATRICK M.	2,004.05
TRAEGER, JASON A.	918.93	SCHWARTZFISHER, JOSEPH L.	1,071.21
FLICKEMA, ANDREW M.	1,705.72	BRADLEY, KELLY R.	1,408.58
MATELSKI, KIMBERLY A.	1,188.90	HART II, DELBERT W.	1,183.25
RILEY, DENISE M.	436.69	JONES, ROBERT F.	1,180.96
EVANS JR, HALBERT K.	1,470.62	DORAN, JUSTIN J.	1,361.57
KLOOSTER, PATRICK H.	1,050.59	FARRELL, MITCHELL L.	1,254.29
BINGHAM, LARRY E.	758.29	MANKER JR, DAVID W.	566.06
MATELSKI, RYAN G.	861.43	MANKER SR, DAVID W.	724.16
KLINGER, LUCAS D.	96.90	BECKER, MICHAEL S.	645.83

NEDWICK, DAVID J.	465.44	WYMAN, MATTHEW A.	1,505.74
FREY, DYLAN V.	440.56	BOSS, RYDER S.	856.99
SHEPARD, ZACHARY N.	243.80	MILLER, WILLIAM S.	1,189.61
HAWKINS, JAMES S.	405.18	DOUGLAS, MARK	568.48
MCGHEE, ROBERT R.	1,030.23	TRAVERS, MANUEL J.	1,636.68
ALDEN, CAMDEN D.	418.62	STEVENS, JEFFREY W.	327.22
CRANDELL, ZACKARY R.	540.65	RILEY, CASEY W.	202.55
LEITNER, RYAN S.	730.17	JONES, LARRY M.	635.32
FERGUSON, ROYCE L.	659.74	WILLSON, BRENDA R.	456.01
BOSS, SHERRY M.	433.96	BEAN, PETER J.	765.49
KIRINOVIC, THOMAS F.	513.52	FENNELL, DREW M.	110.13
SROUFE, MARC E.	55.41	MCCALIB, RACHELLE L.	106.48
SROUFE, PAMELA B.	55.41	MCMULLEN, DONALD R.	841.52
ANZELL, BETH A.	699.57	BOYCE, REBECCA L.	861.55
HEID, THOMAS J	1,299.22	MCFARLAND, JONATHAN A.	96.04
LEESE, ALAN K.	436.89	GERBER, SAMUEL A.	36.94
GRUNCH, RONALD J.	235.15	WHITLEY, ANDREW T.	1,910.27
DAVIS, RONALD L.	187.96	MORRISON, KEVIN P.	1,335.70
FAIRCHILD, GALEN W.	211.91	JOHNSON, STEVEN P.	1,206.95
MASSON, DONALD J.	475.56	BISHAW, JAMES H.	708.05
KUSINA, DENNIS W.	96.90	GILL, DAVID R.	911.79
LABLANCE, MAUREEN J.	138.52	MATTER, DAWSON K.	2,765.53
LIVINGSTON, BRIAN D.	741.67		
VANLOO, JOSEPH G.	785.90	TOTAL	93,214.35

Payroll Transmittal – 09/22/2017

4FRONT CREDIT UNION	277.69	MI STATE DISBURSEMENT UNIT	401.83
AMERICAN FAMILY LIFE	191.88	PRIORITY HEALTH	1,836.43
AMERICAN FAMILY LIFE	447.24	4FRONT CREDIT UNION	22,500.00
CHAR EM UNITED WAY	59.00	CHARLEVOIX STATE BANK	46,550.00
CHARLEVOIX STATE BANK	1,259.62	CHEMICAL BANK	2,500.00
CHEMICAL BANK	150.00		
COMMUNICATION WORKERS OF AMER	537.98	TOTAL	76,711.67

Tax Disbursement – 10/03/2017

CHARLEVOIX COUNTY TREASURER	74,839.71	CHARLEVOIX PUBLIC SCHOOLS	3,580.54
CHARLEVOIX PUBLIC SCHOOLS	88,965.11	CITY OF CHARLEVOIX - TAXES DUE	88,022.07
CHARLEVOIX PUBLIC SCHOOLS	17,904.12	VANWIEREN, GORDON & MARY	49.66
CHARLEVOIX PUBLIC SCHOOLS	3,580.54	TOTAL	276,941.75