

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, May 21, 2018 – 6:00 p.m.
Council Chambers, 210 State Street, Charlevoix, MI

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

1. Pledge of Allegiance

2. Roll Call

Mayor: Luther Kurtz
Members Present: Greg Bryan, Shane Cole, Aaron Hagen, Janet Kalbfell, Tom Oleksy, Leon Perron
Members Absent: None
City Manager: Mark L. Heydlauff
City Clerk: Joyce Golding

3. Presentations

4. Inquiry Regarding Conflicts of Interest

Hagen commented he would recuse himself if Item F of the Consent Agenda was discussed. The Mayor disclosed that he has a business at the Airport but, Agenda G of the Consent Agenda would not be 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 – May 7, 2018
- B. Top of Michigan Community Marathon Spaghetti Dinner – authorize alcohol consumption in Bridge Park
- C. Resolution to Waive Parking Fees for Charlevoix Trout Tournament – approve Resolution 2018-05-03

CITY OF CHARLEVOIX
RESOLUTION NO. 2018-05-03
WAIVE PARKING FEES FOR TROUT TOURNAMENT

WHEREAS, *the Lake Charlevoix Area Trout Tournament will be held on June 8, 9 and 10, 2018; and*

WHEREAS, *the Lake Charlevoix Area Trout Tournament is requesting that parking fees be waived for the tournament; and*

WHEREAS, *the City Code permits City Council to waive parking fees for special or public events.*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix hereby waives parking fees for the Lake Charlevoix Area Trout Tournament from June 8 to June 10, 2018.*

RESOLVED *this 21st day of May, 2018, A.D.*

Resolution was adopted by the following yea and nay vote:

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

- D. Accounts Payable and Payroll Check Registers
 - a. Regular Accounts Payable Check Register – May 22, 2018
 - b. ACH Payments – May 7, 2018 to May 18, 2018
 - c. Payroll Check Register – May 18, 2018
 - d. Payroll Transmittal – May 18, 2018
- E. Opt In/Out of PA 95 – opt out of PA 95 Low-Income Energy Assistance Fund
- F. Charlevoix Craft Beer Festival - authorize alcohol consumption in Bridge Park
- G. Taxiway A Rehabilitation: Amendment No. 2 – approve Resolution 2018-05-04

CITY OF CHARLEVOIX
RESOLUTION NO. 2018-05-04
EXECUTION OF AMENDMENT NO. 2 TO THE AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES
FOR THE TAXIWAY ALPHA REHABILITATION
(Federal Project No. 3-26-0017-2117)

WHEREAS, *the City is approving the second contract amendment for Professional Engineering Services with RS&H Michigan, Inc. for professional engineering services for the Taxiway A Rehabilitation and Construction; and*

WHEREAS, *there is an additional fee for the extended construction phase services; and*

WHEREAS, *the addition fee amount of Twelve Thousand Two Hundred Dollars (\$12,200) less the City's 5% Local Match would be included in the FAA AIP Grant; and*

WHEREAS, *the funding breakdown is 90% Federal, Ten Thousand Nine Hundred Eighty Dollars (\$10,980) 5% State (MDOT), Six Hundred Ten Dollars (\$610) and 5% Local Match Six Hundred Ten Dollars (\$610).*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix City Council hereby authorizes the City Manager to execute Amendment No.2 to the Agreement for Professional Engineering Services for the Taxiway Alpha Rehabilitation.*

RESOLVED *this 21st day of May, 2018 A.D.*

Resolution was adopted by the following yea and nay vote:

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

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

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

Nays: None

6. Public Hearings & Actions Requiring Public Hearings

7. All Other Actions & Requests

A. Blue Star Memorial Garden

Diane McMahan, Charlevoix Garden Club, explained that the Blue Star Marker placement is a program sponsored by the National Garden Clubs (NGC) of which the Charlevoix Garden Clubs are members. The NGC program suggests that member clubs place a Blue Star Marker in their communities to commemorate US war veterans. There will be no cost to the City as the clubs will pay for the marker, the supporting boulder, and some plantings. The Clubs wish to locate it in a landscaping bed by the Harbormaster's office.

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

Motion by Cole, second by Kalbfell, to authorize the Blue Star Memorial in the landscape bed by the Harbormaster's office as presented.

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

Nays: None

B. Venetian Festival Street Closure Request

Dan Barron, Venetian Festival President, stated that the Charlevoix Venetian Festival is again requesting closure of US 31 during portions of the 2018 Festival and he explained the festival events. In 2017, the City purchased traffic control equipment sufficient to conduct closures like this. The support of the Charlevoix Township Fire Department is essential for this closure. In order for this closure to occur, the City must apply for a permit from MDOT for the closure of the highway and Council must authorize this permit application.

Mayor Kurtz opened the item to public comment.

- Kirby Dipert, 2nd Ward, was in favor of the street closure.

The item was closed to the public.

Motion by Kalbfell, second by Oleksy, to authorize City Staff to apply for a permit from MDOT for the closure of US 31 on the following dates and times: from July 25, 2018 5:30pm to July 26, 2018 1am; from July 26, 2018 5:30pm to July 27, 2018 1:00am; and from July 27, 2018 5:30pm to July 29, 2018 1:00am.

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

Nays: None

C. Remote Participation Policy Resolution

City Manager Heydlauff stated that there were requests from our volunteer boards and commissions for members to participate in meetings remotely. The City Attorney drafted a resolution that would establish a blanket policy permitting this. If approved, Members of the Council (along with other bodies) could participate remotely so long as a quorum could be established with persons attending the meeting in person. Members could vote but, all votes would need a roll call.

After some discussion, Council concurred that they should be excluded from the policy. They collectively felt that their attendance at meetings was important for productive discourse.

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

Motion by Oleksy, second by Hagen, to approve Resolution 2018-05-01 Remote Participation Policy excluding City Council.

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

Nays: None

**CITY OF CHARLEVOIX
RESOLUTION NO. 2018-05-01
REMOTE PARTICIPATION POLICY**

WHEREAS, the City Council for the City of Charlevoix has determined that sufficient technology exists to allow for remote participation in meetings by members of any City commission, board, committee, or sub-committee; and

WHEREAS, the City Council has determined that remote participation will facilitate better attendance, participation and decision making by City commissions, boards, committees, or sub-committees; and

WHEREAS, the Michigan Courts have determined that telephonic participation of a hearing that is open to the public does not violate the Open Meetings Act, M.C.L. 15.261 et seq. (See Goode v Dept. of Soc. Services, 143 Mich. App 756, 758 (1985).

NOW THEREFORE BE IT RESOLVED, the Charlevoix City Council adopts this Remote Participation Policy.

A. Any member of a City commission, board, committee, or sub-committee may be connected to a meeting and participate in that meeting remotely under the following conditions:

- (1) The request to participate has been submitted to the City staff advisor, or chair of the commission, board, committee, or sub-committee at least 24 hours in advance of the meeting.
- (2) The remote connectivity is sufficient for all persons attending the meeting to hear the remote participant and the remote participation will not interfere with the progress of the meeting.
- (3) A remote participant may vote or take any action as part of the meeting as if the remote participant were attending the meeting in person. All votes at the meeting shall be by roll call vote of the members present and the remote participant.
- (4) Remote participation in a meeting shall not be considered attendance for the purpose of establishing a quorum or receiving per diem. All other provisions of the Open Meetings Act shall be observed.

B. The bylaws of any City commission, board, committee, or sub-committee shall be amended to incorporate this Remote Participation Policy.

RESOLVED this 21st day of May, 2018 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

D. Public Participation Plan

City Manager Heydlauff recalled that we are working toward being certified as a Redevelopment Ready Community (RRC) by the Michigan Economic Development Corporation. RRC is a program intended to help communities be ready for development and redevelopment by building a strong governance structure. He indicated that one piece of this is to have a good plan for engaging the public—especially around development issues. We expect the draft plan this later this fall.

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

Motion by Perron, second by Kalbfell, to approve the Public Participation Plan as presented.

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

Nays: None

E. Mayoral Appointments

The Mayor commented on the qualifications of his nominees for DDA, Planning Commission and Housing Commission.

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

Motion by Cole, second by Kalbfell, to reappoint Kirby Dipert to the Downtown Development Authority, term expiring April 2022.

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

Nays: None

Motion by Hagen, second by Kalbfell, to appoint Amanda Wilkin to the Downtown Development Authority, term expiring April 2022.

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

Nays: None

Motion by Cole, second by Kalbfell, to reappoint Laurene Crandall to the Housing Commission, term expiring April 2023.

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

Nays: None

Motion by Hagen, second by Kalbfell, to appoint Jennifer Muladore to the Planning Commission, term expiring April 2021.

Yeas: Perron, Hagen, Cole, Kalbfell

Nays: Oleksy, Bryan

Motion by Kalbfell, second by Cole, to reappoint Nelson Fletcher to the Planning Commission, term expiring April 2021.

Yeas: Bryan, Perron, Hagen, Cole, Kalbfell

Nays: Oleksy

Motion by Kalbfell, second by Bryan, to appoint Philip Parr to the Planning Commission, term expiring April 2021.

Yeas: Bryan, Perron, Hagen, Cole, Kalbfell

Nays: Oleksy

F. Discussion: Cemetery Perpetual Care Fund

City Manager Heydlauff stated that Senate Bill 1125 authorizes cities to endow their cemetery perpetual care funds with a qualified community foundation. A cemetery perpetual care fund is established under Michigan law and the operator of the cemetery must use it to perpetually maintain a cemetery with revenue derived at the sale of a cemetery plot. He noted that Charlevoix has generally maintained the cemetery based on lot sale, interment, and general fund revenue and continued to accrue the perpetual care fund as a reserve. By allowing perpetual care funds to be endowed with a community foundation, funds can appreciate more rapidly but are also exposed to greater risk. He explained that once funds are endowed with the Charlevoix County Community Foundation, they must remain there in perpetuity.

City Manager Heydlauff answered several questions for Council.

Mayor Kurtz opened the item to public comment.

- Larry Sullivan, 1st Ward, felt a 'not to exceed' fee would be preferable to a fixed fee.
- Bob Timms, asked what is to be gained to offset 'in perpetuity'; he was against the idea unless there was a large rate of return.
- Mike Doherty was not in favor; "if it ain't broke don't fix it".

The item was closed to the public.

Council concurred not to pursue the matter at this time.

8. **Reports & Communications**

A. Public Comment

- Parking Fees at Ferry Beach Boat Launch
 - Bob Scholfield questioned who is causing dock damage and are marinas paying their fair share? He was not in favor of the fee increase.
 - Scott Pew felt that the increase was hurting small fisherman and also felt the launch should be turned over to the DNR.
 - Scott M. challenged Council to find damage to docks from small boat owners and he felt the City would be losing money in the long run.
 - Dean Mikulski, felt that the rates were dividing the community and were going to impact business.
 - Linda M. felt that the increased fees would affect AquaPalooza attendance.
- Bob Timms felt the rock at the end of Clinton Street should be used for the Blue Star Memorial.
- Mike Doherty wanted action on Park Avenue safety issues.

B. City Manager Comments

City Manager Heydlauff reported on the following:

- Memorial Weekend entertainment includes the Top of Michigan Community Marathon, Round Lake Music Festival, and Downtown Parade
- Recreation Department is working with a DNR water safety specialist for signage, life rings, and rescue equipment on all beaches

C. Mayor & Council Comments

- Bryan asked for clarification regarding parking regulations at the boat launch which the City Manager will provide; he agreed with Mr. Timms to move the rock at Clinton; he attended a short term rental seminar and received good information.
- Oleksy suggested that the parking fees be reviewed; he wanted to add a Veterans discount to boat launch parking fees.
- Kalbfell expressed kudos to Recreation Director Knorr in working with Amy Wieland to engage seniors in the community.
- Council clarified that there will be a three-way stop at Antrim and Park Avenue.
- Mayor and Council agreed that the shuffleboard donation should be discussed further at a future meeting.
- Mayor suggested that the two high school applicants for the DDA be considered for a non-voting membership; Council was in favor but, agreed to leave the decision up to the DDA.
- Mayor admitted that Council isn't always aware of all outside factors when reviewing the annual budget; he recommended that they postpone the dock project and take a thoughtful look at the fee structure.

9. Other Council Business

Motion by Oleksy, second by Hagen, to include a Veterans discount [same as the senior discount] for the boat launch parking fees.

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

Nays: None

Council further discussed their desire to revisit the launch parking fees with the City Manager and how to proceed.

Mayor Kurtz opened the item to public comment:

- A citizen commented that most fishermen buy a seasonal pass and he felt this fee should be changed as well.
- Dean Mikulski recommended reducing the fees to last year's rates and taking a look at the big picture.
- A citizen felt that commercial boat launchers are benefiting and they are the ones damaging the docks.

The item was closed to the public.

Motion by Cole, second by Perron, to set daily and seasonal boat launch parking fees back to 2017-18 rates [leaving the commercial rates as is].

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

Nays: None

10. Adjourn

The Mayor adjourned the meeting at 7:54 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Regular Accounts Payable – 05/22/2018			
a5 Branding & Design	1,500.00	LINKLATER, LINDA	250.00
ACE HARDWARE	1,270.02	MACDONALD GARBER	499.00
AIRGAS USA LLC	68.65	MCCARDEL CULLIGAN-PETOSKEY	50.00
ALLEN SUPPLY	1,816.08	McGINN, KELLY A.	228.40
ALL-PHASE ELECTRIC SUPPLY CO.	513.04	MED ALLIANCE GROUP INC	465.25
AMERICAN LEGION AUXILLARY	490.98	MEIER, JACQUELINE	94.90
AMERICAN WASTE INC.	2,987.16	MICHIGAN OFFICEWAYS INC	1,184.66
AUTO VALUE	1,101.41	NORTH COAST FASTENERS LLC	17.11
AVFUEL CORPORATION	34,143.93	NORTHERN CREDIT BUREAU	136.98
BEAVER RESEARCH COMPANY	124.95	NORTHERN MICHIGAN HARDWOODS	2,214.00
BELL EQUIPMENT COMPANY	968.97	NORTHERN MICHIGAN REVIEW INC.	932.46
BOYNE CITY FARMERS MARKET	266.88	OHM ADVISORS	15,476.25
BRADFORD'S	39.25	OLESON'S FOOD STORES	13.50
BS& A SOFTWARE	1,711.00	OLSON BZDOK & HOWARD	1,441.50
BURNETTE, ELVIN	57.39	O'REILLY AUTOMOTIVE INC	34.47
CARQUEST OF CHARLEVOIX	1,166.98	OTEC	38.00
CCI SOUTH LLC	157.50	PARASTAR INC.	1,783.77
CDW GOVERNMENT INC.	1,023.42	PETOSKEY RV USA	9,495.00
CHARLEVOIX AREA CHAMBER OF COMM	500.00	PHYSICIAN'S CLINIC OF CHARLEVOIX	147.00
CHARLEVOIX COUNTY	349.16	PLUSTER, EVON	51.18
CHARLEVOIX STATE BANK	100.00	POSTMASTER	229.60
CHARTER COMMUNICATIONS	1,874.13	POWER LINE SUPPLY	5,992.50
CINTAS CORPORATION #729	30.00	POWERPLAN	263.27
CITY OF CHARLEVOIX - UTILITIES	32,793.96	PRESTON FEATHER	103.16
CRANE, SHIRLEY	44.38	PVS TECHNOLOGIES INC	6,548.67
DOTSON, LINDSEY J.	65.34	RANGE TELECOMMUNICATIONS	217.20
ELLSWORTH FARMER'S EXCHANGE	3,147.28	RON'S AUTO & WRECKER	640.00
EMERGENCY MEDICAL PRODUCTS INC	847.56	ROTARY CLUB OF CHARLEVOIX	37.50
ETNA SUPPLY	156.27	SHEPARD, MEGAN	100.00
FAMILY FARM & HOME	388.77	SHORELINE POWER SERVICES INC.	1,012.50
FASTENAL COMPANY	346.03	SIGMA-ALDRICH INC.	620.92
FREEDOM MAILING SERVICES INC.	2,310.00	SITE ONE LANDSCAPE SUPPLY	689.03
GOLDING, JOYCE M.	240.37	SKRETTING USA	109.68
GORDON FOOD SERVICE	269.48	SPARTAN DISTRIBUTORS INC	33.92
GRAINGER	25.22	SPARTAN STORES LLC	4.99
GRAND TRAVERSE DIESEL INC.	624.18	STATE OF MICHIGAN	896.56
GRAND TRAVERSE GARAGE DOOR	190.60	STATE OF MICHIGAN	95.00
GREEN GUARD	47.15	T.C. RECORD EAGLE	386.10
GRIFFIN BEVERAGE CO	332.80	UNIFIRST CORPORATION	697.12
HANKINS, SCOTT A.	14.00	UP NORTH PROPERTY SERVICES LLC	1,000.50
HARDY DIAGNOSTICS	182.47	USA BLUE BOOK	1,609.28
HARRELL'S	7,665.00	VILLAGE GRAPHICS INC.	147.50
HERZOG ELECTRIC	125.00	WHITLEY, ANDREW T.	150.00
HILLING, NICHOLAS A.	47.96	WORK & PLAY SHOP	298.95
HYDRO CORP	530.00	XYLEM WATER SOLUTIONS USA INC	1,300.54
KSS ENTERPRISES	47.05	TOTAL	160,439.69
ACH Payments – 05/07/2018 to 05/18/2018			
MI PUBLIC POWER AGENCY	15,113.29	STATE OF MI (WITHHOLDING TAX)	5,287.90
PAYMENT SERVICE NETWORK	240.90	VANTAGEPOINT (401 ICMA PLAN)	742.50
STATE OF MI (SALES TAX)	17,978.58	VANTAGEPOINT (457 ICMA PLAN)	14,532.21
MI PUBLIC POWER AGENCY	15,181.55	VANTAGEPOINT (ROTH IRA)	1,186.53
DTE ENERGY)	7,384.45	MERS (DEFINED BENEFIT PLAN)	38,615.68
IRS (PAYROLL TAX DEPOSIT)	34,144.78	TOTAL	150,808.37
ALERUS FINANCIAL (HCSP)	400.00		

Payroll Net Pay – Pay Period Ending 05/12/2018 (Paid 05/18/2018)			
HEYDLAUFF, MARK L.	2,358.07	GREENE, GLORIA C.	182.14
GOLDING, JOYCE M.	1,764.87	DAVIS, LEAH R.	148.57
DEROSIA, PATRICIA E.	1,057.15	TELGENHOF, WILL G.	148.57
DOTSON, LINDSEY J.	1,457.31	GREYERBIEHL, KELLY M.	91.62
LOY, EVELYN R.	1,086.31	DUTCHER, ROBERT G.	271.34
KLOOSTER, ALIDA K.	1,652.14	HEID, THOMAS J.	1,317.16
GOLOVICH, KAREN J.	969.62	LEESE, ALAN K.	421.18
SPENCLEY, PATRICIA L.	1,232.53	GRUNCH, RONALD J.	323.20
MCGINN, KELLY A.	1,670.39	DAVIS, RONALD L.	246.26
JOLLETTE, MELISSA N.	438.79	FAIRCHILD, GALEN W.	453.90
DOAN, GERARD P.	1,697.63	MASSON, DONALD J.	449.09
SCHLAPPI, JAMES L.	1,015.11	KUSINA, DENNIS W.	240.51
UMULIS, MATTHEW T.	1,235.85	LABLANCE, MAUREEN J.	260.93
HANKINS, SCOTT A.	1,588.38	LIVINGSTON, BRIAN D.	1,012.00
ORBAN, BARBARA K.	1,287.43	VANLOO, JOSEPH G.	752.30
WILLIAMS, ASHLEY M.	1,225.82	WYMAN, MATTHEW A.	1,490.61
FLICKEMA, ANDREW M.	1,377.38	BOSS, RYDER S.	136.65
MATELSKI, KIMBERLY A.	2,437.87	MILLER, WILLIAM S.	1,109.79
RILEY, DENISE M.	459.34	DOUGLAS, MARK	620.54
MATELSKI, KRISTEN L.	188.15	HASTINGS, MICHAEL A.	570.61
WURST, RANDALL W.	1,874.35	TRAVERS, MANUEL J.	1,790.84
MAYER, SHELLEY L.	1,691.76	STEVENS, JEFFREY W.	597.09
HILLING, NICHOLAS A.	1,324.23	BIXBY, JAMES R.	131.37
MEIER III, CHARLES A.	1,370.02	RILEY, CASEY W.	92.35
ZACHARIAS, STEVEN B.	1,220.63	JONES, LARRY M.	1,201.44
NEWMAN, MARK J.	813.96	FLORE, ROBERT A.	209.24
SWEM, DONALD L.	1,975.53	WILLSON, BRENDA R.	487.60
EATON, BRAD A.	2,081.95	BEAN, PETER J.	592.49
WILSON, TIMOTHY J.	2,473.12	FENNELL, DREW M.	209.24
LAVOIE, RICHARD L.	1,734.43	RILEY, REBECCA J.	131.37
STEVENS, BRANDON C.	2,510.44	MCCALIB, RACHELLE L.	110.13
DRAVES, MARTIN J.	2,126.54	MCMLLEN, DONALD R.	2,777.12
ANDERSON, ELIZABETH A.	1,240.04	MCFARLAND, JONATHAN A.	184.06
LEITNER, RYAN S.	1,067.28	SILVA, JESSE L.A.	827.39
ELLIOTT, PATRICK M.	2,167.96	NEWINGTON, BENJAMIN K.	178.39
SCHWARTZFISHER, JOSEPH L.	996.98	RILEY, DANIEL A.	697.89
BRADLEY, KELLY R.	1,363.91	WHEELER, MICHAEL W.	1,735.86
HART II, DELBERT W.	1,382.07	PEARSALL, KRISTA M.	445.73
JONES, ROBERT F.	1,368.82	DRAKE, WILLIAM F.	580.88
DORAN, JUSTIN J.	1,265.97	CARLSON, JOANNE E.	140.00
FARRELL, MITCHELL L.	1,324.70	COLT, JUDITH C.	84.00
MANKER JR, DAVID W.	548.46	FRANCIS, CATHERINE A.	70.88
MANKER SR, DAVID W.	750.15	GORDON, JUDITH A.	84.00
BECKER, MICHAEL S.	760.69	WHITLEY, ANDREW T.	2,064.14
NEDWICK, DAVID J.	489.76	MORRISON, KEVIN P.	1,571.11
MCGHEE, ROBERT R.	1,102.92	JOHNSON, STEVEN P.	1,218.40
CRANDELL, ZACKARY R.	572.91	BISHAW, JAMES H.	656.72
FERGUSON, ROYCE L.	746.45	KLINGER, BRADLEY W.	113.65
BOSS, SHERRY M.	646.72	GILL, DAVID R.	1,264.87
SAYWARD, MADISON E.	382.08	DROST, PATRICIA A.	142.50
KNORR, KENT J.	1,958.07	RUDOLPH, JOELLEN B.	70.88
STEBE, LAURA A.	110.82	LEFT, LILLIAN M.	84.00
MILAN, JANE E.	105.98	BUDAY, JOAN E.	135.00
ANZELL, BETH A.	751.09	CAMPBELL, KAREN L.	80.50
MILAN, BAC P.	22.16	PICOTTE, DIANE M.	60.00
KLOOSTER, PATRICK H.	1,465.01	LALEWICZ, AMELIA M.	73.50
EVANS JR, HALBERT K.	502.92	CIUK, JULIA A.	147.50
KLINGER, LUCAS D.	79.28	TOTAL	101,859.40
Payroll Transmittal – 05/18/2018			
4FRONT CREDIT UNION	558.84	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	158.28	COMMUNICATION WORKERS OF AMER	548.50
AMERICAN FAMILY LIFE	380.52	MI STATE DISBURSEMENT UNIT	679.30
CHAR EM UNITED WAY	52.00	PRIORITY HEALTH	1,757.53
CHARLEVOIX STATE BANK	1,160.77	TOTAL	5,445.74