

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

The meeting was called to order at 6:00 p.m. by Deputy Mayor Shane Cole.

1. Pledge of Allegiance

2. Roll Call

Deputy Mayor: Shane Cole
Members Present: Greg Bryan, Aaron Hagen, Janet Kalbfell, Tom Oleksy, Leon Perron
Members Absent: Mayor Luther Kurtz
City Manager: Mark L. Heydlauff
City Clerk: Joyce Golding

3. Presentations

4. Inquiry Regarding Conflicts of Interest

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 – July 16, 2018
- B. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – July 24, 2018
 - b. Regular Accounts Payable Check Register – August 7, 2018
 - c. ACH Payments – July 16, 2018 to July 30, 2018
 - d. Payroll Check Register – July 27, 2018
 - e. Payroll Transmittal – July 27, 2018
 - f. Tax Disbursement – August 7, 2018
- C. PA 152 Annual Exemption for 2018-19 – Approve Resolution 2018-08-01

CITY OF CHARLEVOIX
RESOLUTION 2018-08-01

**RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH IN 2011 PUBLIC ACT 152,
THE PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT**

WHEREAS, *2011 Public Act 152 (the "Act") was passed by the State Legislature and signed by the Governor on September 24, 2011; and*

WHEREAS, *the Act contains three options for complying with the requirements of the Act; and*

WHEREAS, *the three options are as follows:*

- 1) *Section 3 - "Hard Caps" Option - limits a public employer's total annual health care costs for employees based on coverage levels, as defined in the Act;*
- 2) *Section 4 - "80%/20%" Option - limits a public employer's share of total annual health care costs to not more than 80%. This option requires an annual majority vote of the governing body;*
- 3) *Section 8 - "Exemption" Option - a local unit of government, as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body; and*

WHEREAS, *the City Council has decided to adopt the annual Exemption option as its choice of compliance under the Act.*

NOW THEREFORE BE IT RESOLVED, *that the City Council of the City of Charlevoix elects to comply with the requirements of 2011 Public Act 152, the Publicly Funded Health Insurance Contribution Act, by adopting the annual Exemption option for the medical benefit plan coverage year October 1, 2018 through September 30, 2019.*

RESOLVED, *this 6th day of August, A.D. 2018.*

Resolution was adopted by the following yea and nay vote:

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

- D. Resolution to Waive Parking Fees for Michigan College Bass Circuit – Approve Resolution 2018-08-02

CITY OF CHARLEVOIX
RESOLUTION NO. 2018-08-02
WAIVE PARKING FEES FOR MICHIGAN COLLEGE BASS CIRCUIT

WHEREAS, the Michigan College Bass Circuit is hosting a Bass Tournament August 18–19, 2018; and

WHEREAS, the Michigan College Bass Circuit is requesting that parking fees be waived for the Bass Tournament; and

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

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Charlevoix, hereby waives parking fees for the Michigan College Bass Circuit on August 18–19, 2018.

RESOLVED this 6th day of August, 2018 A.D.

Resolution was adopted by the following yeas and nays vote:

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

Nays: None

Motion by Hagen, second by Oleksy, to approve the Consent Agenda.

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

Nays: None

6. Public Hearings & Actions Requiring Public Hearings

7. All Other Actions & Requests

A. MDOT Contract for Bridge Lighting Project

City Manager Heydlauff explained that there is an ongoing private effort to raise funds for the lighting of our bridge. MDOT has been supportive of this effort thus far and this contract would layout the responsibilities of the City, as sponsor of the project, and MDOT as the owner of the bridge. While the funds are being privately raised, the City is assuming responsibility for this.

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

CITY OF CHARLEVOIX
RESOLUTION NO. 2018-08-04
EXECUTION OF MDOT CONTRACT NO. 18-5341 BASCULE BRIDGE ACCENT AND PEDESTRIAN LIGHTING

WHEREAS, the City of Charlevoix is proposing the installation of bascule bridge accent and pedestrian lighting; and

WHEREAS, the project will beautify the structure, welcome boaters and increase safety; and

WHEREAS, the project has support from the Downtown Development Authority, City Council, and Charlevoix Area Chamber of Commerce.

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby authorizes the Mayor and City Manager to execute the MDOT Contract No. 18-5341 for the bridge accent and pedestrian lighting project after review by the City Attorney.

RESOLVED this 6th day of August, 2018 A.D.

Resolution was adopted by the following yeas and nays vote:

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

Nays: None

Motion by Kalbfell, second by Perron, to approve the contract with MDOT for the installation of lights on the Charlevoix Bascule Bridge.

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

Nays: None

B. Legal Access to Palmer Street Resolution

City Manager Heydlauff stated that Attorney Harry Golski is representing Kelly Pitcher who is the personal representative of her mother's (Judy Przybylski) estate. They have an accepted offer to sell the real estate located at 116 Palmer Street. However, the title search indicates that the property does not have dedicated access to Palmer Street although the street has been used to access the DNR facility and parking area. The City has always maintained the street as a public way. This situation can be resolved

by a resolution of the City Council confirming the long-standing historical use of this small parcel of land. No transfer of property, or interest in property, would result.

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

**CITY OF CHARLEVOIX
RESOLUTION NO. 2018-08-03**

RESOLUTION CONFIRMING STATUS OF PORTION OF PALMER STREET (EXTENDED) AS PUBLIC THOROUGHFARE

WHEREAS, *the City of Charlevoix has historically owned and maintained Palmer Street as a public thoroughfare to service the residences and properties located on Palmer Street and other property owned by the City; and*

WHEREAS, *the City of Charlevoix has previously transferred a 20-foot strip of land to the owners of certain property located at 116 Palmer Street to grant access to Palmer Street, as existing and maintained; and*

WHEREAS, *it appears that the parcel located at 116 Palmer, in spite of the prior conveyance, may not have clear legal access to Palmer Street due to the configuration of the lot; and*

WHEREAS, *the City is desirous of confirming that the property located at 116 Palmer Street has permanent legal access to a public thoroughfare (Palmer Street, as extended) and as shown on the attached drawing;*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix does ratify and confirm that the portion of Palmer Street (extended) as shown on the attached drawing is and remains a public thoroughfare open to the use of the general public and owned and maintained by the City of Charlevoix.*

RESOLVED *this 6th day of August, 2018 A.D.*

Resolution was adopted by the following yeas and nays vote:

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

Nays: None

Motion by Kalbfell, second by Oleksy, to approve Resolution 2018-08-03 Confirming Status of Palmer Street (extended) as a Public Thoroughfare.

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

Nays: None

8. Reports & Communications

A. Public Comments

- Maureen Owens offered her Main Street Committee experience if Council should need information.
- Greg Withrow, 202 Elm Street, was concerned with the number of deer on the north side and the devastation they cause. He suggested a culling program for the deer as well as following the zoning ordinance regarding fencing.
- Harry Golski wondered if there was an uptick in car-deer accidents and felt that this would be a safety concern.
- Rick Wertz questioned the use of the word "cull."
- Bob Timms questioned the spray painted circles on the pavement.

B. City Manager Comments

- Attended an MDOT meeting regarding upcoming work on US-31 and final details.
- Congratulated the Circle of Arts on the first annual Dragon Boat Festival.
- Thanks to the Charlevoix Courier article regarding behind the scenes work for the Venetian Festival.

C. Mayor & Council Comment

- Bryan discussed jay-walking issues and safe crossing on Bridge Street. He wanted the City Manager to move quickly on the deer problem.
- Hagen questioned the timeline on the choke cherry eradication.

9. Other Council Business

10. Adjourn

The Deputy Mayor adjourned the meeting at 6:26 p.m.

Special Accounts Payable – 07/24/2018

AT&T	5,647.94	GREAT LAKES ENERGY	232.09
AT&T LONG DISTANCE	212.60	METLIFE SMALL BUSINESS CENTER	539.21
AT&T MOBILITY	88.60	PRIORITY HEALTH	41,496.24
CHARLEVOIX STATE BANK	11,041.18	VERIZON WIRELESS	56.72
CHARTER COMMUNICATIONS	1,851.86	VISION SERVICE PLAN	499.50
DELTA DENTAL	3,390.81	TOTAL	65,056.75

Regular Accounts Payable – 08/07/2018

AIRGAS USA LLC	68.65	HAGGARD'S INC	90.00
ALL-PHASE ELECTRIC SUPPLY CO.	239.59	HANKINS, SCOTT A.	50.00
AMERICAN WASTE INC.	3,516.50	HARRELL'S	5,682.96
APX INC.	32.72	HEADY, KATE	100.00
ARCADIA BENEFITS GROUP INC	25.00	HEID, THOMAS J.	50.00
AVFUEL CORPORATION	163,534.28	HEP'S HOMEBAKED GRANOLA	56.00
B & L SOUND INC	186.42	HERSEY, BRADFORD	100.00
BAKER COLLEGE OF CADILLAC	270.00	HEYDLAUFF, MARK L	50.00
BEIJO DE CHOCOLAT LLC	25.00	HOLIDAY COMPANIES	7,382.74
BELL EQUIPMENT COMPANY	1,031.45	HYDE SERVICES LLC	1,443.17
BERG, REBECCA	131.00	HYDRO CORP	530.00
BLARNEY CASTLE OIL CO	1,063.29	JOHN E. GREEN COMPANY	1,846.53
BLOXSOM ROOFING & SIDING CO.	185.00	KANTOLA, MARK	6.00
BOB MATHERS FORD	800.00	KIWANIS CLUB OF CHARLEVOIX	40.00
BOUND TREE MEDICAL LLC	160.01	KLOOSTER, ALIDA K.	65.91
BRADFORD'S	45.25	KLOOSTER, PATRICK H	50.00
BREWER, JOHN	210.00	KNORR, KENT	50.00
BUNTING, STACY	80.00	KOORSEN FIRE & SECURITY	553.61
CCI SOUTH LLC	52.50	KROLL, BRENDA	153.10
CDW GOVERNMENT INC.	117.50	KSS ENTERPRISES	2,941.80
CENTRAL DRUG STORE	137.13	LAKESHORE TIRE & AUTO SERVICE	15.00
CHARLEVOIX COMMUNITY SHOPPER	229.00	LANDSCAPE FORMS INC.	2,405.00
CHARLEVOIX COUNTY TREASURER	307.25	LANGE, JEFFREY	150.00
CHARLEVOIX GLASS INC.	100.00	LASER PRINTER TECHNOLOGIES	1,598.00
CHARLEVOIX SCREEN MASTERS INC	507.00	LEELANAU COFFEE ROASTING CO INC	113.90
CHARLEVOIX TOWNSHIP	15.75	LOTTIE'S BAGELS	221.00
CHARLEVOIX VENETIAN FESTIVAL	1,000.00	MAY, TAMMY	75.00
CHARTER COMMUNICATIONS	221.99	MAYER, SHELLEY L.	50.00
CHEMICAL SYSTEMS INC.	3,360.00	McGINN, KELLY A.	50.00
CINTAS CORPORATION	93.97	MCMULLEN, DONALD R	188.60
CINTAS CORPORATION #729	209.88	MDC CONTRACTING LLC	46,240.36
CITY OF CHARLEVOIX - PETTY CASH	562.43	MICHIGAN MUNICIPAL LEAGUE	57.80
COOK FAMILY FARMS	105.00	MICHIGAN MUSHROOM MARKET LLC	63.00
CPSM	2,070.68	MICHIGAN OFFICEWAYS INC	2,502.77
CRYSTAL FLASH ENERGY	1,191.89	MICHIGAN PIPE & VALVE	5,372.92
CURREY FARMS LLC	60.00	MICHIGAN WATER ENV ASSOC	140.00
DANTUMA, KAREN	350.00	MILAN, JANE	23.86
DAVE KRING CHEVROLET	533.18	MILLER, WILLIAM S.	50.00
DCASSESSING SERVICES	4,371.08	MURRAY'S CREATIONS	55.00
DEISHU LLC	183.70	NESTLE, HAROLD	182.87
DELL MARKETING L P	5,544.42	NORTHERN A-1 ENVIRONMENTAL SVCS	1,650.75
DeROSIA, PATRICIA E.	50.00	NORTHERN CREDIT BUREAU	1,336.19
DERRER OIL & PROPANE CO	706.25	NORTHERN MICHIGAN DUST CONTROL	1,248.00
DHASELEER, CARL	85.00	NORTHERN MICHIGAN REVIEW INC.	2,594.00
DOAN, GERARD P.	50.00	NORTHERN PUMP SERVICE INC.	750.00
DOTSON, LINDSEY J.	50.00	NORTHERN SAFETY CO INC	843.58
DOYLE, ANNIE	120.00	OLESON'S FOOD STORES	579.12
DRAVES, MARTIN J.	56.93	OLSON BZDOK & HOWARD	1,162.50
EAST JORDAN COMMUNITY POOL	50.00	O'REILLY AUTOMOTIVE INC	46.98
ECONO SIGNS LLC	600.72	OSTLUND PEST CONTROL LLC	425.00
ELLIOTT, PATRICK M.	50.00	OTEC	65.00
ELLSWORTH FARMER'S EXCHANGE	913.84	OVERHEAD DOOR COMPANY	460.59
EMERGENCY MEDICAL PRODUCTS INC	191.17	P.K. CONTRACTING	16,007.30
EMERGENCY VEHICLES PLUS	606.29	PARASTAR INC.	1,034.61
FARMER WHITE'S	410.00	PARKER, MICHAEL	28.00
FASTENAL COMPANY	1,843.92	PEASE, RIVER FAITH	100.00
FISHER SCIENTIFIC	780.87	PERFORMANCE ENGINEERS INC	5,529.00
GINOP SALES INC	414.35	PLUNKETT & COONEY	1,320.00
GOLDING, JOYCE M.	50.00	POND HILL FARM LLC	328.00
GRAINGER	893.05	POOLWEB.COM	3,360.00
GRANICUS	4,950.00	POWER LINE SUPPLY	1,274.47
GREAT LAKES ELEVATOR LLC	370.91	PREFERRED WASTE 2 LLC	450.00
GREAT LAKES PIPE & SUPPLY	123.00	PREIN & NEWHOF	322.00
GUNTZVILLER, RHONDA	727.00	PREMIER SAFETY	161.74
HACH COMPANY	6,053.89	PRESTON FEATHER	2,128.41

PRO WEB MARKETING LLC	157.50	TELEDYNE INSTRUMENTS INC	1,679.41
PURITY CYLINDER GASES INC	150.35	TELE-RAD INC	1,103.82
R & R PRODUCTS INC	406.92	TERMINAL SUPPLY CO	755.84
RAECKE, MICHAEL	21.18	THORP, ELIZABETH	100.00
RANDALL, BRIAN	1,350.00	TOP LINE	270.00
RANGE TELECOMMUNICATIONS	147.60	TREDROC TIRE SERVICES LLC	480.00
REHMANN-ROBSON & CO	10,500.00	ULINE	227.96
RESCO	1,751.98	UNIFIRST CORPORATION	1,212.36
RUSTIC BAKER	57.00	UNITED STATES PLASTIC CORP.	174.81
SAGER, BAILEY	2.76	UP NORTH PROPERTY SERVICES LLC	4,350.00
SCHANES, CHERYL	28.00	UPPER CASE PRINTING INK.	497.48
SHINDORF BUILDERS	1,048.00	USA BLUE BOOK	1,461.78
SIEGRIST, DAVID	15.00	VAN'S BUSINESS MACHINES	61.25
SJOHOLM, ROBERT	19.20	VILLAGE GRAPHICS INC.	379.35
SKRETTING USA	220.16	WHARTON, BONNIE	240.00
SNIVELY, KIRBY	75.00	WHEELER, MICHAEL	264.00
SPARTAN DISTRIBUTORS INC	115.33	WHITLEY'S FLOOR COVERING	773.53
SPARTAN STORES LLC	39.80	WILBERT BURIAL VAULT CO	53.76
STATE OF MICHIGAN	150.00	WILMOT ELECTRIC INC	78,405.00
STATE OF MICHIGAN	209.89	WINN, JOHN	2,675.44
STEVENS, BRANDON C.	109.00	WITTHOFT, CHARLES	150.00
STEVENS, JEFF	39.95	WOOD SHOP, THE	6,195.00
STRIKER SUPPLY	60.00	WORK & PLAY SHOP	225.00
SUPERIOR MECHANICAL	1,374.45	WURST, RANDALL W.	50.00
SWEM, DONALD L.	50.00	WYMAN, MATTHEW A.	50.00
SYSTEMS SPECIALISTS INC	14,657.50		
T.C. RECORD EAGLE	150.00	TOTAL	471,820.20

ACH Payments – 07/16/2018 to 07/30/2018

MI PUBLIC POWER AGENCY	16,543.07	VANTAGEPOINT (401 ICMA PLAN)	742.50
MI PUBLIC POWER AGENCY	53,937.33	VANTAGEPOINT (457 ICMA PLAN)	15,713.09
MI PUBLIC POWER AGENCY	186,479.73	VANTAGEPOINT (ROTH IRA)	936.53
IRS (PAYROLL TAX DEPOSIT)	42,421.22	MERS (DEFINED BENEFIT PLAN)	41,379.59
ALERUS FINANCIAL (HCSP)	400.00	MI PUBLIC POWER AGENCY	16,378.43
STATE OF MI (WITHHOLDING TAX)	6,584.19	TOTAL	381,515.68

Payroll Net Pay – Pay Period Ending 07/21/2018 (Paid 07/27/2018)

HEYDLAUFF, MARK L.	2,358.07	SCHWARTZFISHER, JOSEPH L.	1,223.19
GOLDING, JOYCE M.	1,764.87	BRADLEY, KELLY R.	1,750.05
DEROSIA, PATRICIA E.	1,132.52	HART II, DELBERT W.	1,253.55
DOTSON, LINDSEY J.	1,457.30	JONES, ROBERT F.	1,631.80
LOY, EVELYN R.	1,086.31	DORAN, JUSTIN J.	1,457.33
KLOOSTER, ALIDA K.	1,652.14	FARRELL, MITCHELL L.	1,400.23
GOLOVICH, KAREN J.	969.62	THORP JR, WILLIAM D.	1,148.41
SPENCLEY, PATRICIA L.	1,357.74	MANKER JR, DAVID W.	609.81
MCGINN, KELLY A.	1,670.39	MANKER SR, DAVID W.	823.57
JONES, JANET M.	523.77	BECKER, MICHAEL S.	835.56
DOAN, GERARD P.	1,697.63	NEDWICK, DAVID J.	441.91
SCHLAPPI, JAMES L.	976.76	FREY, DYLAN V.	461.21
UMULIS, MATTHEW T.	1,031.33	SHEPARD, ZACHARY N.	203.17
HANKINS, SCOTT A.	1,618.54	HART III, DELBERT W.	570.42
ORBAN, BARBARA K.	1,440.82	BOEHM, NOAH A.	647.49
WILLIAMS, ASHLEY M.	1,225.82	MCGHEE, ROBERT R.	1,102.92
FLICKEMA, ANDREW M.	1,569.09	MUMICH, BARRY J.	648.42
RILEY, DENISE M.	476.82	CRANDELL, ZACKARY R.	629.31
MATELSKI, KRISTEN L.	1,078.75	SEESE, GARRETT R.	598.02
BINGHAM, LARRY E.	854.16	FERGUSON, ROYCE L.	930.07
MATELSKI, RYAN G.	940.26	MUELLER, JASON C.	658.90
VANLOO, MEAGAN E.	817.18	BOSS, SHERRY M.	481.61
MACGILLIVRAY, ROGER	855.99	SAYWARD, MADISON E.	681.90
WURST, RANDALL W.	1,243.53	ROSENTHAL, GABRIEL M.	970.10
MAYER, SHELLEY L.	1,855.43	NOVOTNY, RAIGAN I.	633.20
HILLING, NICHOLAS A.	1,522.63	KNORR, KENT J.	1,958.07
MEIER III, CHARLES A.	1,621.26	STEBE, LAURA A.	152.38
ZACHARIAS, STEVEN B.	1,592.79	MILAN, JANE E.	1,260.85
NEWMAN, MARK J.	1,450.72	ANZELL, BETH A.	756.93
SWEM, DONALD L.	1,975.53	MACGILLIVRAY, RAYMOND L.	734.62
EATON, BRAD A.	1,913.28	RITTER, MATTHEW R.	526.32
WILSON, TIMOTHY J.	2,086.33	MCCULLOUGH, SAVHANA C.	629.41
LAVOIE, RICHARD L.	1,834.27	CALO, LEAH M.	643.67
STEVENS, BRANDON C.	2,302.17	KLOOSTER, PATRICK H.	1,465.01
DRAVES, MARTIN J.	1,882.80	EVANS JR, HALBERT K.	667.30
ANDERSON, ELIZABETH A.	1,240.03	GREENE, GLORIA C.	754.96
LEITNER, RYAN S.	1,075.51	DAVIS, LEAH R.	678.86
ELLIOTT, PATRICK M.	2,167.96	TELGENHOF, WILL G.	678.86

WILLIAMS, BRANDON S.	545.16	STEVENS, JEFFREY W.	716.25
CARLSON, JOSHUA A.	663.64	RILEY, CASEY W.	759.41
HOLECHECK, JENNACA R.	594.68	JONES, LARRY M.	1,411.54
VRODRAN, LARISSA M.	601.72	WILLSON, BRENDA R.	787.64
BAILEY, ALYSSA M.	648.99	BEAN, PETER J.	1,258.93
KIRINOVIC, THOMAS F.	542.87	SILVA, JESSE L.A.	779.38
DUTCHER, ROBERT G.	148.00	SEHL, JENNA R.	324.49
KLOOSTER, SUSAN E.	236.49	RILEY, DANIEL A.	997.53
HEID, THOMAS J.	1,317.16	WHEELER, MICHAEL W.	1,366.85
LEESE, ALAN K.	470.58	SNYDER, CORY G.	674.36
HART, DAVID R.	43.63	PEARSALL, KRISTA M.	382.47
GRUNCH, RONALD J.	391.02	DRAKE, WILLIAM F.	936.65
DAVIS, RONALD L.	312.84	JOHNSON, MELISSA A.	2,185.43
FAIRCHILD, GALEN W.	358.66	TIMMS, ROBERT N.	46.17
MASSON, DONALD J.	512.36	DIPERT, LEWIS K.	46.17
KUSINA, DENNIS W.	344.69	GERBER, SAMUEL A.	49.87
LABLANCE, MAUREEN J.	303.25	WHITLEY, ANDREW T.	2,048.64
LIVINGSTON, BRIAN D.	949.60	MORRISON, KEVIN P.	1,307.33
STANLEY, MARK J.	60.95	JOHNSON, STEVEN P.	1,089.53
VANLOO, JOSEPH G.	962.59	BISHAW, JAMES H.	752.40
WYMAN, MATTHEW A.	1,604.77	ZIPP, BRANDON M.	632.12
MILLER, WILLIAM S.	1,166.86	KLINGER, BRADLEY W.	662.49
DOUGLAS, MARK	1,025.81	WILLIAMS, SYDNEY K.	689.34
PRIOR, ERIN C.	526.66	RITTER, DAVID M.	565.39
CERTA, BRIAN	537.78	PETERSON, BENJAMIN D.	675.64
MCMULLEN, DONALD R.	1,470.22	GILL, DAVID R.	1,293.16
TRAVERS, MANUEL J.	1,235.01	TOTAL	127,034.68

Payroll Transmittal – 07/27/2018

4FRONT CREDIT UNION	558.84	CHEMICAL BANK	150.00
4FRONT CREDIT UNION	619.00	COMMUNICATION WORKERS OF AMER	568.36
AMERICAN FAMILY LIFE	198.66	MI STATE DISBURSEMENT UNIT	679.30
AMERICAN FAMILY LIFE	372.78	PRIORITY HEALTH	1,749.22
CHAR EM UNITED WAY	52.00		
CHARLEVOIX STATE BANK	1,200.77	TOTAL	6,148.93

Tax Disbursement – 08/07/2018

CHARLEVOIX COUNTY TREASURER	294,125.32	CITY OF CHARLEVOIX - TAXES DUE	214,540.16
CHARLEVOIX PUBLIC SCHOOLS	441,742.92	CITY OF CHARLEVOIX/DDA	310,688.67
CHARLEVOIX PUBLIC SCHOOLS	73,285.76	STATE OF MICHIGAN	1,633.35
CHARLEVOIX PUBLIC SCHOOLS	4,533.11		
CHARLEVOIX PUBLIC SCHOOLS	18,138.88	TOTAL	1,358,688.17