

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, September 4, 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

A. Charlevoix – A Trail Town

Recreation Director Knorr explained that Charlevoix is beautifully positioned to be a Pure Michigan Trail Town. Our existing trail system, along with future trail development ensures outstanding recreational opportunities for residents and visitors. He shared extensive information on the local trail system and proposed ideas.

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

B. Michigan Avenue Bike Lane

Chief Doan asked for Council's perspective in support of creating a bike lane in the 400 and 500 blocks of Michigan Avenue as well as removing parking from one side of the street. He encouraged MDOT involvement for their recommendations. He stated that there are ways to design the lane so that bikes can move in both directions within the lane even though car traffic only flows in one direction. Chief Doan will obtain more information and Council will revisit this topic in a month or two.

Mayor Kurtz opened the item to public comment.

- Mary Adams was concerned about visibility and enough room on Michigan Avenue for a bike lane but, she was in favor.
- Bob Boch was in favor of a bike lane.

The item was closed to the public.

C. Deer Management

Chief Doan met with Michigan DNR biologists in August regarding the deer population in the City. He explained that the problem needs to be defined and he discussed possible solutions suggested by the biologists. After discussion, it was agreed to obtain enough data to support any future action. A survey on the website was suggested.

Mayor Kurtz opened the item to public comment.

- Rick Wertz was in favor of the survey as a starting point.

The item was closed to the public.

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 – August 20, 2018
- B. Schedule Work Session for September 17, 2018 – Parking Study Discussion at 5pm in Council Chambers
- C. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – August 16, 2018
 - b. Special Accounts Payable Check Register – August 23, 2018
 - c. Regular Accounts Payable Check Register – September 5, 2018
 - d. ACH Payments – August 20, 2018 to August 27, 2018
 - e. Payroll Check Register – August 24, 2018
 - f. Payroll Transmittal – August 24, 2018
 - g. Tax Disbursement – September 5, 2018
- D. Audit Proposal Extension – Approve extension of Audit Services with Rehmann Robson for FYE 2019–2021 for \$23,900/year
- E. Sale of Surplus Parking Meters – Sell obsolete meters to Silver Linings Charlevoix for \$1

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

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

Nays: None

6. Public Hearings & Actions Requiring Public Hearings

7. All Other Actions & Requests

A. Resolution to Designate Charlevoix as a Trail Town

Recreation Director Knorr stated that the City is applying for designation as a Pure Michigan Trail Town. Part of the Trail Town designation includes an effort to utilize trails and bike route systems for trail based learning and educational components for schools. As the elementary school relocates in 2019, the desire is for a designated bike route to connect the school to Ferry Beach Park and the existing Lake to Lake Trail.

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

Motion by Hagen, second by Cole, to approve Resolution 2018-09-02.

**CITY OF CHARLEVOIX
RESOLUTION NO. 2018-09-02
DESIGNATION OF CHARELOIX AS A PURE MICHIGAN TRAIL TOWN**

WHEREAS, *the City of Charlevoix City is the hub for a number of trails and bike routes including the Little Traverse Wheel Way, the Lake to Lake Trail, Boyne City to Charlevoix Trail, and the future Traverse City to Charlevoix Trail; and*

WHEREAS, *the City of Charlevoix is committed to increased use and development of trails; and*

WHEREAS, *the City and the local culture, businesses and more enhance the trails; and*

WHEREAS, *local opportunities to enhance a user's experience in the area, as well as needed facilities in case of emergency and overnight stay, include shopping, lodging, food options and medical services.*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix through the City Council, authorizes submission of the application to designate Charlevoix as a Pure Michigan Trail Town.*

RESOLVED *this 4th day of September, 2018 A.D.*

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Cole, second by Kalbfell, to develop a new bike route to connect the Elementary School to Ferry Beach Park.

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

Nays: None

B. Public Service Facility Next Steps

City Manager Heydlauff recalled that last month Council heard a presentation from OHM Advisors about the planning process for the new public services facility. The significantly increased cost caused us to place the project on hold pending further direction from Council. He suggested a work session where Council can discuss the project with Staff and OHM in more detail. Council concurred to include the DPW and Electric Superintendents in a work session to continue discussions.

Mayor Kurtz opened the item to public comment.

- Bob Timms suggested contacting a steel building manufacturer to build an addition on the current DPW facility.

The item was closed to the public.

Motion by Cole, second by Kalbfell, to schedule a Work Session for Tuesday, October 16 at 6pm in Council Chambers.

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

Nays: None

C. The Charlevoix Agenda

Mayor Kurtz stated that recently, the Chamber of Commerce helped convene some informal meetings of area township and business leaders to discuss the future of manufacturing in the area. What arose from this discussion was a need to articulate common goals across the jurisdictions in the area. The City and the five townships around us agreed on this document as a basis for more collaboration across entities in the key priorities of housing, jobs, and quality of life. Passage of this resolution affirms our recognition of these priorities and our desire to work collaboratively with our neighbors to address them.

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

Motion by Kalbfell, second by Cole, to approve Resolution 2018-09-01 as presented.

**CITY OF CHARLEVOIX
RESOLUTION NO. 2018-09-01
THE CHARLEVOIX AGENDA**

WHEREAS, *the City of Charlevoix City Council believes that Charlevoix is defined as a collection of townships, a city, a county, civic groups, neighborhoods, and schools bounded by Lake Charlevoix and Lake Michigan and in order to support the quality of life and local economy we now enjoy, we understand that it is important to look at the long-term picture of prosperity in this area; and*

WHEREAS, *in order to support the quality of life and local economy we now enjoy, we understand that it is important to look at the long-term picture of prosperity in this area; and*

WHEREAS, *as local leaders, we affirm the following regional priorities and pledge our efforts to work together and cooperatively toward achieving progress in these areas:*

- **More and better housing.** *Housing is critical to the future of our area. We desire to see housing options available and affordable for our workforce, our children, and grandchildren. Additionally, we believe Charlevoix has always prospered as premier destination on the Great Lakes and it is important to continue our tradition of resorts, second homes, and short-term and seasonal accommodations. Housing in Charlevoix should have clean and reliable utilities, strong access to high-speed data connections, and should have close access to walking and biking transportation. We believe housing should be offered for various stages of life and local regulations should welcome seniors and young families alike to enjoy the neighborhoods many of us have called home for decades; we believe housing should welcome persons of all income levels and ages together.*
- **Jobs.** *With people come the need and opportunity for ingenuity, investment, and industry. In order to support a growing workforce, we believe Charlevoix should foster an atmosphere welcoming of newcomers and affirming the businesses who have defined this community for generations. We believe a need exists to explore development and redevelopment for new business ventures in keeping with the values of this community. While we welcome all people to enjoy leisure time here, we affirm that this is a prosperous community and the encouragement of local business is a top priority.*
- **Life lived better.** *The calling card of the Charlevoix area is quality of life. We affirm the need to protect our vital natural resources—notably our freshwater. We believe the woods, dunes, waves, and snow are critically important to the draw for people to live and work in Charlevoix. Critical to quality of life is quality education. We believe the youth of Charlevoix should stand prepared for life and career upon graduation from high school and we encourage a robust investment in education for college bound students and students interested in skilled trades. This should entail education that is well-rounded and emphasizes life skills obtained through traditional classes, sports, the arts, and other extra-curricular activities. A world-class community deserves world-class schools.*

NOW THEREFORE BE IT RESOLVED *that the City of Charlevoix affirms these values in our own entity and pledges to work cooperatively with Charlevoix area townships to reach the outcome we as a community know is important.*

RESOLVED *this 4th day of September, 2018 A.D.*

Resolution was adopted by the following yea and nay vote:

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

Nays: None

D. Establish Bridge Lighting Reserve

Mayor Kurtz recalled that at the last Council meeting, the Council agreed to maintain the proposed bridge lights for MDOT in its approval process. This does not require that the City keep the bridge lit up, but rather that we ensure that it is mechanically safe, which could include removing lights as they malfunction. He suggested that one way to demonstrate continual commitment would be to set aside money for a maintenance fund, a fund that future Councils can use to properly maintain the bridge lighting.

Perron was not in favor of using taxpayer money to maintain the bridge lights.

Mayor Kurtz opened the item to public comment.

- Vicky Emery questioned the meaning of the lights and why the City was not contributing to the project fund.
- Rick Wertz noted that the DDA spends \$60,000 on the tree lights every five years and felt more money should be set aside.
- Bob Timms questioned where the funds would be coming from. He felt the lighting maintenance should be treated the same as street light maintenance.
- Richard Binstead questioned who the designer was and wondered if Council would approve the design.
- Bob Kline suggested a “maintenance add on” by the donor and finding out what the future maintenance costs would be.

The item was closed to the public.

Motion by Kalbfell, second by Hagen, to restrict \$20,000 in the Electric Fund for long-term maintenance of the bridge lights.

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

Nays: None

E. Planning Commission Appointment

The Mayor read a brief introduction to Dr. Benjamin Edwards, his nominee for Planning Commission.

Mayor Kurtz opened the item to public comment.

- Gabe Campbell felt that there should be 40 hours of training for new members.

The item was closed to the public.

Motion by Kalbfell, second by Cole, to appoint Dr. Benjamin Edwards to the Planning Commission, term expiring April 2021.

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

Nays: None

8. **Reports & Communications**

A. Public Comments

- Ross Maxwell, Charlevoix County Parks, stated that the grand opening of Phase 2 of the Boyne City to Charlevoix trail will be on September 21. He felt Charlevoix will be a main hub for the trail system.

B. City Manager Comments

- Attended a community health meeting at the hospital discussing ways to provide more resources to those using opioids or experiencing mental health issues
- Future Council presentations will include Main Street and infrastructure
- Extended the deadline for the Solid Waste Request for Proposal
- Thanks and best wishes to Alison Hubbard for her dedicated work as President of the Chamber of Commerce

C. Mayor & Council Comment

- Bryan noted that Charlevoix Estates changed ownership and sub-leasing may not be allowed
- Kalbfell questioned what options we had for repainting the bridge
- Mayor congratulated Alison Hubbard on her new position; Housing Commission is proposing a solar project at Pine River Place

9. **Other Council Business**

10. **Adjourn**

The Mayor adjourned the meeting at 7:55 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 08/16/2018			
GROSSMAN, ROBERT	1,000.00	TOTAL	1,000.00
Special Accounts Payable – 08/23/2018			
AT&T	3,137.51	NORTHERN SAWMILLS	21,900.00
AT&T MOBILITY	91.60	PRIORITY HEALTH	41,504.55
CHARLEVOIX STATE BANK	5,104.58	VERIZON WIRELESS	56.72
DELTA DENTAL	3,390.81	VISION SERVICE PLAN	499.50
GREAT LAKES ENERGY	216.11		
METLIFE SMALL BUSINESS CENTER	539.21	TOTAL	76,440.59
Regular Accounts Payable – 09/05/2018			
ACCESS LOCKSMITHING INC	334.00	CENTRAL DRUG STORE	45.60
ACUSHNET COMPANY	224.56	CHARLEVOIX AREA CHAMBER OF COMM	240.00
AMERICAN CEMETERY SUPPLIES INC.	197.10	CHARLEVOIX COMMUNITY SHOPPER	299.00
AMERICAN WASTE INC.	663.96	CHARLEVOIX SCREEN MASTERS INC	559.50
ARCADIA BENEFITS GROUP INC	25.00	CHOMICZEWSKI, NANCY	15.00
AT YOUR SERVICE PLUS INC	9,593.18	CHRIST EPISCOPAL CHURCH	1,998.96
AVFUEL CORPORATION	42,489.46	CINTAS CORPORATION	77.42
BEIJO DE CHOCOLAT LLC	13.00	CINTAS CORPORATION #729	90.30
BERG, REBECCA	40.00	CIVICPLUS	8,852.50
BLANCHARD, SARAH	4.40	CONSUMER OFFICE FURNITURE	240.00
CCP INDUSTRIES INC	286.78	COUNTY OF CHARLEVOIX	44.00
CDW GOVERNMENT INC.	117.50	DeROSIA, PATRICIA E.	50.00

DOAN, GERARD P.	50.00	MICHIGAN OFFICEWAYS INC	4,471.00
DOTSON, LINDSEY J.	50.00	MICHIGAN WATER ENV ASSOC	405.00
ECONO SIGNS LLC	891.52	MILLER, BLAIR	100.00
EDGEWATER RESOURCES LLC	9,030.46	MILLER, WILLIAM S.	50.00
EJ USA INC.	705.15	MMK CONSULTING	363.00
ELLIOTT, PATRICK M.	50.00	MURRAY'S CREATIONS	95.00
ELLSWORTH FARMER'S EXCHANGE	41.50	NORTHERN MICHIGAN REVIEW INC.	608.20
EMERGENCY MEDICAL PRODUCTS INC	798.22	PERSONAL GRAPHICS	777.76
FARMER WHITE'S	160.00	PHYSICIAN'S CLINIC OF CHARLEVOIX	348.00
FASTENAL COMPANY	9.79	POLYDYNE INC	514.80
FISHER SCIENTIFIC	333.07	POND HILL FARM LLC	91.00
GEMPLER'S	184.98	POSTMASTER	48.54
GOLDING, JOYCE M.	50.00	POWER LINE SUPPLY	1,606.13
GOLSKI, HARRY	12.00	PREIN & NEWHOF	41,592.12
GRAINGER	173.60	PRESTON FEATHER	233.28
GREAT LAKES PIPE & SUPPLY	432.68	PRO WEB MARKETING LLC	157.50
GRIFFIN BEVERAGE CO	120.00	PRODUCTIVITY PLUS ACCOUNT	427.48
GUNTZVILLER, RHONDA	238.00	PURITY CYLINDER GASES INC	71.61
HANKINS, SCOTT A.	50.00	ROHRER, CONRAD	40.00
HARRIS, ASHLEY	55.35	SILVA, JESSE	92.65
HART II, DELBERT W.	109.00	SPIEGEL, JOZEF	1.00
HEID, THOMAS J.	120.00	SPRINGFIELD INC.	523.00
HEYDLAUFF, MARK L	50.00	STATE OF MICHIGAN	250.00
HUFF, KENNETH	11.58	STERRETT, TODD	50.00
HUNTER, DON	305.00	STRYKER SALES CORPORATION	384.82
JOHN E. GREEN COMPANY	2,201.05	STUART C IRBY CO	4,927.50
KLOOSTER, ALIDA K.	50.00	SWEM, DONALD L.	50.00
KLOOSTER, PATRICK H	50.00	TERMINAL SUPPLY CO	300.19
KMart	14.97	THE BANK OF NEW YORK MELLON N.A.	108,682.03
KNORR, KENT	50.00	TRI-TURF	949.66
KSS ENTERPRISES	1,145.11	UMULIS, MATTHEW T.	84.00
LABELLE, DOUGLAS	46.32	UNIFIRST CORPORATION	496.25
LAKE FOREST BAKING COMPANY	195.00	UP NORTH PROPERTY SERVICES LLC	4,039.00
LAKESHORE TIRE & AUTO SERVICE	12.50	UPPER CASE PRINTING INK.	223.20
LEELANAU COFFEE ROASTING CO INC	215.20	US BANK	659,400.00
LOTTIE'S BAGELS	45.00	VILLAGE GRAPHICS INC.	1,473.79
MAYER, SHELLEY L.	50.00	WHEELER, MICHAEL	135.00
MCGINN, KELLY A.	50.00	WILMOT ELECTRIC INC	7,585.00
MCMULLEN, DONALD R	127.96	WORK & PLAY SHOP	1,673.95
METAL HEAD WELDING LLC	68.75	WURST, RANDALL W.	50.00
METTLER TOLEDO INC	233.71	WYMAN, MATTHEW A.	50.00
MICHIGAN MUNICIPAL LEAGUE	17,463.00	TOTAL	945,973.15

ACH Payments – 08/20/2018 to 08/27/2018

MI PUBLIC POWER AGENCY	44,083.41	VANTAGEPOINT (ROTH IRA)	936.53
IRS (PAYROLL TAX DEPOSIT)	40,010.06	MERS (DEFINED BENEFIT PLAN)	41,714.76
ALERUS FINANCIAL (HCSP)	400.00	MI PUBLIC POWER AGENCY	231,001.13
STATE OF MI (WITHHOLDING TAX)	6,194.00	MI PUBLIC POWER AGENCY	23,710.76
VANTAGEPOINT (401 ICMA PLAN)	742.50		
VANTAGEPOINT (457 ICMA PLAN)	15,525.03	TOTAL	404,318.18

Payroll Net Pay – Pay Period Ending 08/18/2018 (Paid 08/24/2018)

HEYDLAUFF, MARK L.	2,358.07	WURST, RANDALL W.	1,266.43
GOLDING, JOYCE M.	1,764.87	MAYER, SHELLEY L.	2,128.17
DEROSIA, PATRICIA E.	1,038.30	HILLING, NICHOLAS A.	1,639.05
DOTSON, LINDSEY J.	1,457.31	MEIER III, CHARLES A.	1,412.88
LOY, EVELYN R.	1,086.31	ZACHARIAS, STEVEN B.	1,318.07
KLOOSTER, ALIDA K.	1,652.13	NEWMAN, MARK J.	1,354.30
GOLOVICH, KAREN J.	969.63	SWEM, DONALD L.	1,975.53
SPENCLEY, PATRICIA L.	1,264.95	EATON, BRAD A.	1,957.53
MCGINN, KELLY A.	1,670.39	WILSON, TIMOTHY J.	2,162.77
JONES, JANET M.	436.26	LAVOIE, RICHARD L.	1,734.42
DOAN, GERARD P.	1,865.14	STEVENS, BRANDON C.	2,372.94
SCHLAPPI, JAMES L.	1,215.88	DRAVES, MARTIN J.	1,714.66
UMULIS, MATTHEW T.	1,483.60	ANDERSON, ELIZABETH A.	1,240.03
HANKINS, SCOTT A.	1,588.37	LEITNER, RYAN S.	1,114.77
ORBAN, BARBARA K.	1,159.61	ELLIOTT, PATRICK M.	2,167.95
WILLIAMS, ASHLEY M.	1,532.59	SCHWARTZFISHER, JOSEPH L.	1,125.94
FLICKEMA, ANDREW M.	1,364.59	BRADLEY, KELLY R.	1,693.05
RILEY, DENISE M.	479.01	HART II, DELBERT W.	1,280.14
MATELSKI, KRISTEN L.	1,259.64	JONES, ROBERT F.	1,456.99
BINGHAM, LARRY E.	854.16	DORAN, JUSTIN J.	1,257.85
MATELSKI, RYAN G.	907.16	FARRELL, MITCHELL L.	1,300.66
VANLOO, MEAGAN E.	707.60	THORP JR, WILLIAM D.	1,074.03
MACGILLIVRAY, ROGER	684.77	MANKER JR, DAVID W.	548.46

MANKER SR, DAVID W.	809.81	MILLER, WILLIAM S.	1,281.01
BECKER, MICHAEL S.	826.24	DOUGLAS, MARK	869.75
NEDWICK, DAVID J.	812.25	PRIOR, ERIN C.	476.43
FREY, DYLAN V.	298.41	CERTA, BRIAN	495.49
SHEPARD, ZACHARY N.	60.95	MCMULLEN, DONALD R.	1,470.22
HART III, DELBERT W.	586.01	TRAVERS, MANUEL J.	1,657.82
SLADEK, RYLYNN S.	666.32	STEVENS, JEFFREY W.	502.40
BOEHM, NOAH A.	452.61	RILEY, CASEY W.	765.44
MCGHEE, ROBERT R.	1,102.92	JONES, LARRY M.	1,159.13
MUMICH, BARRY J.	506.07	WILLSON, BRENDA R.	220.89
CRANDELL, ZACKARY R.	632.08	BEAN, PETER J.	892.01
SEESE, GARRETT R.	286.65	RILEY, REBECCA J.	344.19
FERGUSON, ROYCE L.	886.33	SILVA, JESSE L.A.	1,228.44
MUELLER, JASON C.	552.19	SEHL, JENNA R.	687.42
BOSS, SHERRY M.	491.17	RILEY, DANIEL A.	695.03
SAYWARD, MADISON E.	681.90	WHEELER, MICHAEL W.	1,289.20
ZIPP, BRANDON M.	575.05	SNYDER, CORY G.	611.00
ROSENTHAL, GABRIEL M.	941.14	PEARSALL, KRISTA M.	113.65
NOVOTNY, RAIGAN I.	595.14	DRAKE, WILLIAM F.	1,009.19
KNORR, KENT J.	1,958.07	JOHNSON, MELISSA A.	1,491.02
STEBE, LAURA A.	170.85	AZZOPARDI, ANTHONY J.	597.00
MILAN, JANE E.	693.62	DEKORNE, ELIZABETH A.	116.30
ANZELL, BETH A.	762.74	CARLSON, JOANNE E.	87.50
MACGILLIVRAY, RAYMOND L.	403.02	COLT, JUDITH C.	105.00
MCCULLOUGH, SAVHANA C.	354.50	FRANCIS, CATHERINE A.	99.75
CALO, LEAH M.	323.79	HUNTLEY, ROSALYNN R.	100.00
KLOOSTER, PATRICK H.	1,465.01	GORDON, JUDITH A.	105.00
EVANS JR, HALBERT K.	694.70	DUERR, JANE R.	100.00
GREENE, GLORIA C.	754.96	GIBSON, SHIRLEY J.	100.00
DAVIS, LEAH R.	678.86	HERDER, DIANE M.	100.00
TELGENHOF, WILL G.	417.08	OHALLORAN, LINDA J.	92.50
WILLIAMS, BRANDON S.	265.55	GERBER, SAMUEL A.	154.54
CARLSON, JOSHUA A.	627.69	WHITLEY, ANDREW T.	1,863.48
HOLECHECK, JENNACA R.	395.46	MORRISON, KEVIN P.	1,393.57
VRONDRAN, LARISSA M.	323.79	JOHNSON, STEVEN P.	1,067.35
KIRINOVIC, THOMAS F.	412.74	BISHAW, JAMES H.	809.80
DUTCHER, ROBERT G.	30.83	KLINGER, BRADLEY W.	678.86
KLOOSTER, SUSAN E.	155.00	WILLIAMS, SYDNEY K.	364.75
HEID, THOMAS J	1,317.16	RITTER, DAVID M.	358.36
LEESE, ALAN K.	412.59	PETERSON, BENJAMIN D.	388.17
HART, DAVID R.	38.79	GILL, DAVID R.	1,123.38
GRUNCH, RONALD J.	332.88	DROST, PATRICIA A.	99.75
DAVIS, RONALD L.	310.68	RUDOLPH, JOELLEN B.	95.00
FAIRCHILD, GALEN W.	360.71	LEFT, LILLIAN M.	110.00
MASSON, DONALD J.	519.38	BUDAY, JOAN E.	130.00
KUSINA, DENNIS W.	300.64	CAMPBELL, KAREN L.	92.50
LABLANCE, MAUREEN J.	356.54	PICOTTE, DIANE M.	207.00
LIVINGSTON, BRIAN D.	1,060.70	LALEWICZ, AMELIA M.	97.13
STANLEY, MARK J.	66.03	CIUK, JULIA A.	105.00
VANLOO, JOSEPH G.	588.31	OCHS, GRACE L.	175.00
WYMAN, MATTHEW A.	1,670.88	TOTAL	122,260.17

Payroll Transmittal – 08/24/2018

4FRONT CREDIT UNION	558.84	COMMUNICATION WORKERS OF AMER	568.36
AMERICAN FAMILY LIFE	198.66	MI STATE DISBURSEMENT UNIT	679.30
AMERICAN FAMILY LIFE	372.78	PRIORITY HEALTH	1,740.91
CHAR EM UNITED WAY	52.00	VELO LAW OFFICE	196.11
CHARLEVOIX STATE BANK	1,200.77		
CHEMICAL BANK	150.00	TOTAL	5,717.73

Tax Disbursement – 09/05/2018

CHARLEVOIX COUNTY TREASURER	567,377.32	CITY OF CHARLEVOIX - TAXES DUE	663,009.78
CHARLEVOIX PUBLIC SCHOOLS	693,318.86	CORELOGIC	835.20
CHARLEVOIX PUBLIC SCHOOLS	109,673.10	KISH, TIM	10.00
CHARLEVOIX PUBLIC SCHOOLS	6,784.58	WELLS FARGO BANK	3,284.92
CHARLEVOIX PUBLIC SCHOOLS	27,145.48	TOTAL	2,071,439.24