

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, March 18, 2019 – 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: Aaron Hagen, Janet Kalbfell, Tom Oleksy, Leon Perron
Members Absent: Shane Cole, Greg Bryan
City Manager: Mark L. Heydlauff
City Attorney: Scott Howard
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 – March 4, 2019
- B. Accounts Payable and Payroll Check Registers
 - a. Regular Accounts Payable Check Register – March 19, 2019
 - b. ACH Payments – March 4, 2019 to March 13, 2019
 - c. Payroll Check Register – March 8, 2019
 - d. Payroll Transmittal – March 8, 2019
 - e. Tax Disbursement – March 19, 2019
- C. Rates and Fees – amend Airport fees

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-03-01
AMENDED RATES, FEES & CHARGES ASSOCIATED WITH THE FISCAL BUDGET

WHEREAS, the City of Charlevoix assumes the adoption of rates, fees and charges for various services they provide in order to pay for those services in whole or in part as proposed in their annual budget; and

WHEREAS, the City of Charlevoix defines these amounts in the Schedule of Rates, Fees & Charges; and

WHEREAS, the Charlevoix City Council wishes to incorporate in one Resolution all amendments to fees, rates and charges under the purview of the City Airport Manager.

NOW THEREFORE BE IT RESOLVED that the Charlevoix City Council hereby establishes the following amendments to the Schedule of Rates, Fees & Charges, effective April 1, 2019:

1. Aircraft Landing & Ramp Fees

- | | |
|---|------------|
| a. Type I Jet (up to 20,000lbs) Yearly Landing Fee Pass | \$ 900.00 |
| b. Type II Jet (20,000 – 40,000 lbs) Annual Landing Fee | \$1,200.00 |
| c. Type III Jet (over 40,000 lbs) Annual Pass | \$1,500.00 |

2. Hanger and Access Rates

Hanger Rental Rates*(per month)	
Units 1, 2, 3, 8, 9 & 10	\$ 164.00
Units 4, 5 & 7	169.13
Unit 6	225.50
Box B	240.88
Box C	430.50
Box D	189.63

*Rates are not effective until current leases expire

RESOLVED, this 18th day of March, 2019 A.D.

Resolution adopted by the following yea and nay vote:

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

- D. Transformer Purchases – ten transformers from RESCO for \$33,248
- E. EMS Billing Agreement – 5% of amount collected for a seven year term with AccuMed Group
- F. Taxiway A Rehabilitation – Contract Amendment No. 2 for local share of \$660

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-03-02
EXECUTION OF CONTRACT AMENDMENT WITH THE STATE OF MICHIGAN
(Contract No.2017-0716/A2)

WHEREAS, the City of Charlevoix entered into a contract agreement with the State of Michigan (Contract No. 2017-0716) dated September 7, 2017 for the rehabilitation of Taxiway Alpha and rehabilitation of Taxiway Alpha lighting; and

WHEREAS, MDOT and the City of Charlevoix desire to amend the contract to increase the amount to cover higher than anticipated construction costs associated with the project; and

WHEREAS, the original contract amount will be increased by Thirteen Thousand Two Hundred Dollars (\$13,200), for a revised total Contract amount of One Million Three Hundred Twenty-Eight Thousand Ninety-Three Dollars (\$1,328,093); and

WHEREAS, the City of Charlevoix local share of the contract increase is 5% or, Six Hundred Sixty Dollars (\$660).

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby authorizes the City Manager to execute the Contract Amendment No. 2017-0716/A2 after review by City Staff and the City Attorney.

RESOLVED this 18th day of March, 2019 A.D.

Resolution was adopted by the following ye and nay vote:

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

- G. Police Officers Labor Council (POLC) Letter of Understanding – modify short-term disability waiting period and include long term disability

Motion by Kalbfell, second by Hagen, to approve the Consent Agenda as presented.

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

Motion by Hagen, second by Kalbfell to reorder the agenda to consider the USDA Grant Application at this point in the meeting.

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

6. Public Hearings & Actions Requiring Public Hearings

- A. Public Hearing for Historic Preservation Ordinance No. 800

Mayor Kurtz opened the public hearing at 6:58 p.m. DDA Director Dotson stated that a consultant hired by Michigan Main Street prepared an update to the Historic District Governing Ordinance of the City of Charlevoix pursuant to recommendations made by SHPO staff. Much of the language was cleaned up relative to the Historic District Commission and also to better align with current Michigan Building Code. There was no public comment and the hearing was closed at 7:01 p.m. *Clerk's Note: Council will vote on Ordinance 800 at their April 15th meeting when all members are present.*

- B. Set Public Hearing for Zoning Ordinance Housekeeping Amendments

City Manager Heydlauff stated that this amendment addresses outdoor RV storage and commercial sign lighting. It also begins to address housing goals by amending some definitions, adding a definition for accessory dwelling unit, and adjusting parking standards for some residential uses.

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

Motion by Hagen, second by Kalbfell, to set a public hearing for Monday, April 15, 2019 at 6:00 p.m. in Council Chambers to consider various housekeeping amendments to the Zoning Code.

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

Absent: Bryan, Cole

C. Set Public Hearing for Zoning Ordinance Amendment Accessory Dwelling Units

City Manager Heydlauff stated that this proposed ordinance amends various sections of the Zoning Code to allow for Accessory Dwelling Units within the R2 Residential Zoning District.

Mayor Kurtz opened the item to public comment.

- Mark Greyerbeihl requested and received a definition for Accessory Dwelling Unit.

The item was closed to the public.

Motion by Kalbfell, second by Hagen, to set a public hearing for Monday, April 15, 2019 at 6:00 p.m. in Council Chambers to consider Accessory Dwelling Unit amendments to the Zoning Code.

Yeas: Hagen, Kalbfell, Perron, Oleksy

Nays: None

Absent: Bryan, Cole

7. **All Other Actions & Requests**

A. Michigan Beach Recreation Passport Grant

Recreation Director Knorr recommended submitting an application for the 2019 DNR Michigan Passport Grant which would encompass a pedestrian and bicycle walkway, designated handicap and accessible parking off of Park Avenue, creation of an over look, and installation of rain gardens. The total project is expected to cost \$167,135 with a City match of \$41,783.

Mayor Kurtz opened the item to public comment.

- Bob Timms was concerned with the expenditure of funds.

The item was closed to the public.

Motion by Perron, second by Kalbfell, to approve Resolution 2019-03-04 to authorize the City Manager to file the Grant Application with the Michigan Department of Natural Resources and direct the City Manager to modify the 2019 Capital Improvement Plan accordingly.

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-03-04
RECREATION PASSPORT GRANT PROGRAM AUTHORIZATION

WHEREAS, *the City of Charlevoix supports the submission of an application titled "Michigan Beach Park" to the Recreation Passport Grant Program for development of site improvements at Michigan Beach Park; and*

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

WHEREAS, *the proposed application is supported by the current annual Capital Improvement Plan; and*

WHEREAS, *the City of Charlevoix is hereby making a financial commitment to the project in the amount of \$41,783.85 matching funds, in cash and/or force account.*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix through the City Council, authorizes submission of a Passport Grant Program Application for \$167,135; and*

BE IT FURTHER RESOLVED, *that the City of will make available its financial obligation amount of \$41,783.85 (25%) of the total \$167,135 project cost, during the 2019-20 fiscal year.*

RESOLVED *this 18th day of March, 2019 A.D.*

Resolution was adopted by the following yea and nay vote:

Yeas: Hagen, Kalbfell, Perron, Oleksy

Nays: None

Absent: Bryan, Cole

B. USDA Grant Application

City Manager Heydlauff stated that the Beaver Island Boat Company (BIBCo) secured an option to purchase the former Kelsey's Restaurant on Ferry Avenue. The City and BIBCo will pursue the construction of a new ferry docking area north of the Ferry Avenue boat launch ramp. Boat launch activities will be unaffected. BIBCo will operate from the Kelsey's property and the current DPW building will be razed and the site redeveloped for parking. He stated that the City will also pursue MDOT funding for Stover Road reconstruction to both improve the road and to handle additional boat dock traffic. Operations are unlikely to begin until 2021 at the earliest. The grant proposal, if awarded, would cover costs to design and engineer the improvements discussed above. The City Manager noted that there would be no encroachment of green space at Ferry Beach. BIBCo representatives Bill McDonough (CEO) and Tim McQueer (President) shared conceptual information.

Mayor Kurtz opened the item to public comment.

- Linda Weston had safety concerns in the channel.
- Steve Hanson had congestion concerns at the boat launch.
- Christine Abbey was concerned with construction noise and children's safety.
- Francis "Brownie" Flanders felt the residential feel of the neighborhood would change.
- Paul Weston and Derek Davis felt it was premature to make a decision on the grant application.
- Barney Way expressed safety concerns.
- Tracey Nemecek suggested a review of boat launch activity.
- John Haggard was in favor of the project.
- Dean DeWildt was not in favor of the project.

The item was closed to the public.

After Council discussion, City Manager Heydlauff stated that if the grant was approved, the next step would be to choose the prime professional for the project which would include a series of meetings with more public input. He noted that project priorities would include maintaining a quality boat launch as well as noise and light pollution.

Motion by Kalbfell, second by Perron, to approve Resolution 2019-03-05 in support of a \$350,000 grant application from the USDA for design of the relocation site for the Beaver Island Boat Company.

**CITY OF CHARLEVOIX
RESOLUTION NO. 2019-03-05**

A RESOLUTION TO ESTABLISH A REQUEST FOR FUNDING, DESIGNATE AN AGENT, AND COMMIT TO SUPPORT THE DEVELOPMENT, ENGINEERING AND DESIGN OF THE RELOCATION SITE FOR THE BEAVER ISLAND BOAT COMPANY FUNDED BY THE UNITED STATES DEPARTMENT OF AGRICULTURE RURAL BUSINESS DEVELOPMENT GRANT FOR TECHNICAL ASSISTANCE.

WHEREAS, *the City of Charlevoix is applying for \$350,000 in funding through USDA from the Rural Business Development Grant Program to construct site develop, engineer and design the relocation site for the Beaver Island Boat Company on the boat launch area of Stover Road; and*

WHEREAS, *USDA requires a formal commitment from the public agency that will be receiving these funds and will be implementing and managing this project.*

NOW THEREFORE BE IT RESOLVED, *the City has authorized Mark Heydlauff, City Manager, to act as agent on behalf of the City to request Rural Business Development Grant funding, to act as the applicant's agent during the project development, and to sign a project agreement upon receipt of a funding award.*

RESOLVED *this 18th day of March, 2019 A.D.*

Resolution was adopted by the following yea and nay vote:

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

C. Creation of Ferry Beach District Tax Capture

City Attorney Howard explained Local Development Financing Act (LDFA) and Water Resource Improvement Authority (WRIA) options relative to a Ferry Beach District. He discussed the timeline involved for both options and answered questions from Council.

Mayor Kurtz opened the item to public comment.

- Jim Rogers requested boundaries of the Ferry Beach District; the City Manager replied they were yet to be determined.
- The item was closed to the public.

Council agreed to proceed with the WRIA recommended by the City Attorney and directed him to draft a resolution as such.

D. Historical Society Sign Request

Denise Fate, Charlevoix Historical Society President, explained the interpretive historic signs project approved by the Planning Commission.

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

Motion by Kalbfell, second by Oleksy, to approve signage as requested by the Historical Society.

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

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E. Parking RFQ

City Manager Heydlauff facilitated a discussion regarding the qualification packets received for parking meters and related technology. Council concurred to invite Harvey Electronics, Traffic & Safety Control, ParkSol USA and IPS Group to demonstrate their products.

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

Kalbfell and Council also discussed the Acacia Lot permit parking and suggested spreading out permit parking among the lots.

Motion by Kalbfell, second by Hagen, to direct City Staff to bring a plan for downtown paid parking spaces to the April 1st Council meeting.

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

F. MDOT Contract Amendment for Bridge Lighting Project

City Manager Heydlauff recalled that Council approved the original contract on August 6, 2018. The scope of the project has changed to include lighting under the bridge therefore, MDOT amended the contract to include language specifying this and also including that the City is responsible for electrical expenses.

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

Motion by Kalbfell, second by Oleksy, to approve Resolution 2019-03-03, executing the contract amendment with MDOT for the installation of lights under the Charlevoix Bascule Bridge.

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-03-03
EXECUTION OF MDOT CONTRACT NO. 18-5341 AMENDMENT
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; and*

WHEREAS, *on August 6, 2018 City Council authorized the execution of MDOT Contract No. 18-5341; and*

WHEREAS, *the project has expanded to include pedestrian and railing lighting under the bridge.*

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

RESOLVED *this 18th day of March, 2019 A.D.*

Resolution was adopted by the following yea and nay vote:

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

G. Bridge Rail Paint Removal

City Manager Heydlauff recalled that Council directed him to explore the option of removing the paint from the bridge railings. The Charlevoix Bridge Lighting Project group forwarded him a local bid proposal from Kelly Warner Painting which did not go through the normal City bid process.

Mayor Kurtz opened the item to public comment.

- Denise Fate was not in favor of leaving the railings unpainted.

The item was closed to the public.

Council agreed to direct Staff to discuss requirements with MDOT and determine the original bridge color.

8. **Reports & Communications**

A. Public Comments

B. City Manager Comments

- DEQ meeting on March 22nd regarding the water system
- Superintendent Swem would like Council to hold a work session to view a green energy presentation
- Mayors exchange with Holland is being planned for this summer

C. Mayor & Council Comments

- Let Mayor know if Council will not attend the joint work session with the Planning Commission
- Mayor thanked Carissa Mullaney for her time on the DDA Board
- At the April 1st Council meeting, Mayor will nominate David Gray for the Planning Commission

9. **Other Council Business**

A. Closed Session – Purchase or Lease of Real Property

Motion by Kalbfell, second by Hagen, to enter Closed Session pursuant to MCL 15.268 Section 8(d) to discuss the purchase or lease of real property.

Yeas: Hagen, Kalbfell, Perron, Oleksy

Nays: None

Absent: Bryan, Cole

Council moved into Closed Session at 9:05 p.m. Council resumed Open Session at 10:05 p.m.

10. **Adjourn**

The Mayor adjourned the meeting at 10:05 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Regular Accounts Payable – 03/19/2019			
ACE HARDWARE	1,497.71	HYDE SERVICES LLC	108.36
AIRGAS USA LLC	70.51	HYDRO CORP	530.00
ALL-PHASE ELECTRIC SUPPLY CO.	53.61	INDEPENDENT DRAFTING SERVICES	1,976.00
ALTEC INDUSTRIES INC	309.57	J RANCK ELECTRIC INC	896.00
AMERICAN WASTE INC.	3,113.20	KENNEDY, SUE	55.00
AMERIGAS PROPANE LP	100.17	KLOOSTER, ALIDA K.	27.38
ANZELL, BETH A.	272.60	KSS ENTERPRISES	361.74
AT YOUR SERVICE PLUS INC	562.50	MCCARDEL CULLIGAN-PETOSKEY	50.00
AUTO VALUE	1,625.67	MCGOUGH'S INC	405.30
AVFUEL CORPORATION	1,520.00	MCLAREN HEALTH PLAN	201.69
B & L SOUND INC	116.96	MCLAREN NORTHERN MICHIGAN	150.00
BEAVER RESEARCH COMPANY	317.80	MCMULLEN, DONALD R.	51.39
BELL EQUIPMENT COMPANY	874.22	MDC CONTRACTING LLC	22,202.74
BOLANDER, FREDERICK	40.00	MICHIGAN OFFICEWAYS INC	880.59
BOUND TREE MEDICAL LLC	239.02	MUNICIPAL UNDERWRITERS OF MICH	55.00
CARQUEST OF CHARLEVOIX	2,206.26	N M A C P	75.00
CDW GOVERNMENT INC.	2,141.72	NORTHERN MICHIGAN LAW ENFORCE	125.00
CHARLEVOIX TOWNSHIP	33,099.25	NORTHERN MICHIGAN REVIEW INC.	2,176.40
CHARTER COMMUNICATIONS	1,062.04	NORTHERN PUMP SERVICE INC.	4,123.49
CINTAS CORPORATION	100.76	NORTHERN SAFETY CO INC	178.35
CINTAS CORPORATION #729	30.00	OHM ADVISORS	113,249.25
CITY OF CHARLEVOIX - MISC	636.02	OLESON'S FOOD STORES	122.32
CITY OF CHARLEVOIX - UTILITIES	37,839.38	OLSON BZDOK & HOWARD	4,137.25
CLEAR WATER PLUMBING & HEATING	6,070.00	OVERHEAD DOOR COMPANY	577.00
DELL MARKETING L P	1,287.35	PAUL'S METER TESTING LLC	2,604.60
DERRER OIL & PROPANE CO	81.00	PERFORMANCE ENGINEERS INC	1,088.50
DOMINIC, MICHAEL	72.91	PERSONAL GRAPHICS	740.22
DROST LANDSCAPE INC.	10,440.00	PHYSICIAN'S CLINIC OF CHARLEVOIX	41.00
FAMILY FARM & HOME	332.02	POLYDYNE INC	399.61
FARRELL, MITCHELL L.	26.00	POWER LINE SUPPLY	2,706.00
FASTENAL COMPANY	213.36	POWERPLAN	617.69
FEYEN ZYLSTRA LLC	8,795.38	PREIN & NEWHOF	275.00
FICK & SONS DIESEL GARAGE	390.66	PURITY CYLINDER GASES INC	84.14
FOX CHARLEVOIX FORD	1,017.85	PVS TECHNOLOGIES INC	6,665.67
FREEDOM MAILING SERVICES INC.	2,349.72	R L DEPPMANN CO	2,133.57
GLIK'S	20.00	RANGE TELECOMMUNICATIONS	243.40
GOLDING, JOYCE M.	74.03	RILEY, REBECCA	23.99
GOVERNMENT FINANCE	160.00	ROBERTS, MERLIN	200.00
GRAHAM ELECTRIC CO	480.00	SPARTAN STORES LLC	16.56
GRAINGER	38.34	SUMMIT COMPANIES	298.13
GRAND TRAVERSE DIESEL INC.	418.92	SYSTEMS SPECIALISTS INC	55.00
HACH COMPANY	2,238.53	TELEDYNE INSTRUMENTS INC	1,414.00
HAGGARD'S INC	439.95	TELE-RAD INC	374.99
HEALTH DEPT OF NW MICHIGAN	850.00	TERMINAL SUPPLY CO	129.82

TRUCK & TRAILER SPECIALTIES	743.98	VILLAGE GRAPHICS INC.	332.17
UNIFIRST CORPORATION	639.40	WOLVERINE POWER SYSTEMS	290.00
USA BLUE BOOK	439.45	WORK & PLAY SHOP	1,270.79
VERIBANC INC.	432.00	TOTAL	300,599.92

ACH Payments – 03/04/2019 to 03/13/2019

MI PUBLIC POWER AGENCY	21,656.36	VANTAGEPOINT (401 ICMA PLAN)	802.64
PAYMENT SERVICE NETWORK	239.50	VANTAGEPOINT (457 ICMA PLAN)	19,521.20
STATE OF MI (SALES TAX)	23,298.14	VANTAGEPOINT (ROTH IRA)	955.76
IRS (PAYROLL TAX DEPOSIT)	43,164.03	MI PUBLIC POWER AGENCY	20,094.00
ALERUS FINANCIAL (HCSP)	4,717.76	DTE ENERGY	11,277.63
STATE OF MI (WITHHOLDING TAX)	6,280.35	TOTAL	152,007.37

Payroll Net Pay – Pay Period Ending 03/02/2019 (Paid 03/08/2019)

HEYDLAUFF, MARK L.	2,845.61	BRADLEY, JOHN P.	287.88
GOLDING, JOYCE M.	2,188.05	DIXON, MIKAYA S.	248.92
DEROSIA, PATRICIA E.	654.49	NIMPHIE, NOAH J.D.	271.49
DOTSON, LINDSEY J.	1,351.30	PORATH, JACOB P.	229.21
LOY, EVELYN R.	3,978.86	HAGEN, MADISON L.	162.54
KLOOSTER, ALIDA K.	2,020.65	CRANDELL, ZACKARY R.	382.18
GOLOVICH, KAREN J.	996.81	WHITE III, MARCUS W.	448.50
BARNEVELD, RICHELLE L.	1,144.60	BERTINELLI, DAVID P.	686.34
SPENCLEY, PATRICIA L.	1,304.75	FOSTER, WILLIAM P.	401.21
MILLER, FAITH G.	26.26	BEMIS, ADDISON J.	321.16
MCGINN, KELLY A.	2,365.23	NIMPHIE, MASON K.D.	105.72
LAVENDER, JOSEPH E.	1,726.00	HERBOLDSHEIMER, HANNAH M.	202.06
DOAN, GERARD P.	2,049.77	BOSS, BEAU J.	1,111.70
SCHLAPPI, JAMES L.	905.81	HEID, THOMAS J.	1,285.72
UMULIS, MATTHEW T.	1,190.25	WYMAN, MATTHEW A.	1,495.27
HANKINS, SCOTT A.	1,573.05	MILLER, WILLIAM S.	1,389.55
ORBAN, BARBARA K.	1,089.94	DOUGLAS, MARK	891.86
WILLIAMS, ASHLEY M.	1,476.57	PRIOR, ERIN C.	1,305.66
FLICKEMA, ANDREW M.	1,739.64	CERTA, BRIAN	504.07
RILEY, DENISE M.	464.31	MCMULLEN, DONALD R.	1,990.42
MATELSKI, KRISTEN L.	1,301.60	SILVA, JESSE L.A.	1,480.33
WURST, RANDALL W.	1,587.92	WILLSON, BRENDA R.	1,556.30
MAYER, SHELLEY L.	1,668.98	BEAN, PETER J.	1,137.39
HILLING, NICHOLAS A.	1,368.72	RILEY, REBECCA J.	1,852.50
MEIER III, CHARLES A.	1,129.75	STEVENS, JEFFREY W.	409.14
ZACHARIAS, STEVEN B.	1,232.49	RILEY, CASEY W.	675.70
NEWMAN, MARK J.	854.76	JONES, LARRY M.	1,075.91
SWEM, DONALD L.	1,976.17	MATZ, EMILY S.	457.24
EATON, BRAD A.	2,390.89	STEPHENS, LYON G.	441.60
WILSON, TIMOTHY J.	2,566.61	ERWIN, RACHELLE L.	306.55
LAVOIE, RICHARD L.	1,755.23	TRAVERS, MANUEL J.	165.62
STEVENS, BRANDON C.	2,642.40	SEHL, JENNA R.	91.62
DRAVES, MARTIN J.	1,811.61	RILEY, DANIEL A.	857.28
ANDERSON, ELIZABETH A.	1,210.74	WHEELER, MICHAEL W.	935.73
KENWABIKISE, DAVID L.	1,209.74	PEARSALL, KRISTA M.	207.23
ELLIOTT, PATRICK M.	2,228.15	DRAKE, WILLIAM F.	770.78
SCHWARTZFISHER, JOSEPH L.	1,114.89	JOHNSON, MELISSA A.	954.45
BRADLEY, KELLY R.	1,527.57	AZZOPARDI, ANTHONY J.	458.12
HART II, DELBERT W.	1,358.81	DEKORNE, ELIZABETH A.	453.05
JONES, ROBERT F.	1,563.06	VOUSBOUKIS, AUTUMN M.	1,533.04
DORAN, JUSTIN J.	1,904.18	BELMONTE, ANTONIO F.	93.41
FARRELL, MITCHELL L.	1,710.14	LOY, EVELYN R.	5,612.53
THORP JR, WILLIAM D.	1,988.81	WHITLEY, ANDREW T.	1,628.84
LEITNER, RYAN S.	1,377.62	MORRISON, KEVIN P.	1,628.64
KNORR, KENT J.	1,853.36	BOSS JR, DALE E.	1,493.16
ANZELL, BETH A.	302.31	MATTER, DAWSON K.	227.96
MILAN, JANE E.	99.73	HOLM, ARTHUR R.	1,151.08
BOSS, SHERRY M.	846.82	TOTAL	115,051.67

Payroll Transmittal – 03/08/2019

4FRONT CREDIT UNION	851.84	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	148.82	COMMUNICATION WORKERS OF AMER	584.25
AMERICAN FAMILY LIFE	525.04	MI STATE DISBURSEMENT UNIT	580.77
BARRY COUNTY TRIAL COURT	20.00	POLICE OFFICERS LABOR COUNCIL	251.25
CHAR EM UNITED WAY	90.00	PRIORITY HEALTH	1,540.17
CHARLEVOIX STATE BANK	857.00		
CHARLEVOIX STATE BANK	5,271.00	TOTAL	10,870.14

Tax Disbursement – 03/19/2019			
CHARLEVOIX COUNTY TREASURER	1,366.78	CHARLEVOIX PUBLIC SCHOOLS	105.55
CHARLEVOIX COUNTY TREASURER	32,682.15	CITY OF CHARLEVOIX - TAXES DUE	8,145.79
CHARLEVOIX DISTRICT LIBRARY	9,165.98	RECREATIONAL AUTHORITY	1,715.98
CHARLEVOIX PUBLIC SCHOOLS	1,512.95	STATE OF MICHIGAN	3,019.32
CHARLEVOIX PUBLIC SCHOOLS	195.46		
CHARLEVOIX PUBLIC SCHOOLS	26.37	TOTAL	57,936.33