

**CITY OF CHARLEVOIX**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**Monday, June 3, 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: 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**

**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. Oleksy requested that item 5.C be removed from the Consent Agenda for further discussion.

- A. City Council Meeting Minutes – May 20, 2019
- B. Accounts Payable and Payroll Check Registers
  - a. Special Accounts Payable Check Register – May 17, 2019
  - b. Special Accounts Payable Check Register – May 21 2019
  - c. Special Accounts Payable Check Register – May 22, 2019
  - d. Regular Accounts Payable Check Register – May 31, 2019
  - e. ACH Payments – May 20, 2019 to May 31, 2019
  - f. Payroll Check Register – May 31, 2019
  - g. Payroll Transmittal – May 31, 2019
- C. Temporary Police Officer Job Description (removed from the Consent Agenda)
- D. Tower Lease with Tri-County Wireless – authorize City Manager to negotiate an agreement

Motion by Hagen, second by Kalbfell, to approve the Consent Agenda as amended. Motion passed by unanimous voice vote.

Temporary Police Officer Job Description

The City Manager recalled that he implemented a hiring freeze to mitigate the budgetary deficit. He explained that the full-time Temporary Police Officer position would enable the department to hire an officer immediately to fill a vacancy. This would allow Council time to review and adjust the budget with the goal of moving the temporary officer to a permanent position by the end of the current fiscal year.

Chief Doan noted that he would encounter scheduling conflicts and additional overtime being short-staffed. He stated that competent applicants are difficult to find and he felt that Officer Stewart was well qualified and would be an asset to the department.

Mayor Kurtz opened the item to public comment.

- Lyle Gennett, Greg Stevens, Dr. Lori DeGrazia, and Jill Picha were not in favor of the temporary position and felt the officer should be permanent.
- Bob Timms felt the Recreation Director should be part-time.

The item was closed to the public.

Motion by Kalbfell, second by Bryan, to approve the Temporary Police Officer Job Description.

Yeas: Bryan, Oleksy

Nays: Cole, Kalbfell, Hagen, Perron

Motion failed. *Clerk's Note: Therefore, Officer Stewart will be a permanent full-time City employee.*

**6. Public Hearings & Actions Requiring Public Hearings**

**A. Public Hearing for Re-enacted Floodplain Management Ordinance 804**

City Manager Heydlauff recalled that Section 5.4 Ordinances - Emergency of the City Charter was invoked on May 6, 2019 to adopt Ordinance 803 immediately in order to be compliant with the federal government's requirements. However, every emergency ordinance is automatically repealed on the sixty-first (61st) day after its enactment, unless re-enacted pursuant to Section 5.3 of the Charter. The public hearing was properly noticed and held on May 20, 2019, but not all Council members were present to vote.

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

Motion by Kalbfell, second by Hagen, to adopt the re-enacted floodplain management Ordinance No. 804.  
Yeas: Bryan, Oleksy, Cole, Kalbfell, Hagen, Perron  
Nays: None  
Absent: None

**ORDINANCE ADDRESSING FLOODPLAIN MANAGEMENT PROVISIONS OF THE STATE CONSTRUCTION CODE**

Community Name: City of Charlevoix, County: Charlevoix  
Ordinance Number 804 of 2019

*An ordinance to designate an enforcing agency to discharge the responsibility of the City of Charlevoix located in Charlevoix County, and to designate regulated flood hazard areas under the provisions of the State Construction Code Act, Act No. 230 of the Public Acts of 1972, as amended.*

*The City of Charlevoix ordains:*

**Section 1. AGENCY DESIGNATED.** Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, the Department of Building Safety of the county of Charlevoix is hereby designated as the enforcing agency to discharge the responsibility of the City of Charlevoix under Act 230, of the Public Acts of 1972, as amended, State of Michigan. The county of Charlevoix assumes responsibility for the administration and enforcement of said Act throughout the corporate limits of the community adopting this ordinance.

**Section 2. CODE APPENDIX ENFORCED.** Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the jurisdiction of the community adopting this ordinance.

**Section 3. DESIGNATION OF REGULATED FLOOD PRONE HAZARD AREAS.** The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled "Charlevoix County Michigan (All Jurisdictions)" and dated May 16, 2019 and the Flood Insurance Rate Map(s) (FIRMS) panel number(s) of 26029C0320C, 26029C0330C, 26029C0340C, 26029C0310C, 26029CIND1A and 26029CIND2A dated May 16, 2019 are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

**Section 4. REPEALS.** All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

**Section 5. PUBLICATION.** This ordinance shall be effective after legal publication and in accordance with the provisions of the Act governing same.

*Adopted this 3rd day of June, 2019.*

*This ordinance duly adopted on June 3, 2019 at a regular meeting of the City of Charlevoix City Council and will become effective July 3, 2019.*

**7. All Other Actions & Requests**

**A. Follow-up Parking Discussion with IPS Group**

Randy Lassner, IPS Group, demonstrated police enforcement technology for Council's consideration. Questions were asked and answered by Mr. Lassner and Chief Doan.

Mayor Kurtz opened the item to public comment.

- Mike Doherty was not in favor.
- The item was closed to the public.

Council concurred to not to make a decision this evening and to reschedule this agenda item.

**B. Parking Meter Financing**

City Manager Heydlauff noted that this agenda item should be addressed when Council reschedules the parking discussion and Council concurred.

**C. Acacia Lot Parking**

City Manager Heydlauff noted that this agenda item should also be addressed when Council reschedules the parking discussion and Council concurred.

**D. Historic District Commission Appointing**

The Historic District Commission has two openings and Vicki Voisin requested re-appointment. There were no other applicants.

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

Motion by Cole, second by Kalbfell, to re-appoint Vicki Voisin to the Historic District Commission term expiring June 2022. Motion

passed by unanimous voice vote.

## 8. Reports & Communications

### A. Public Comments

- Mike Doherty expressed concern regarding Park Avenue traffic.

### B. City Manager Comments

- Rail painting along the channel has begun
- Thanks to the electric crew for their work during the power outage Saturday morning
- Disabled boat will be removed from the marina
- Congratulations to County Clerk Cherie Browe on her retirement

### C. Mayor & Council Comments

- Kalbfell and the Mayor shared their experience during the City of Holland Mayor exchange
- Cole noted that May Street is covered in construction dust and requested a clean up
- Oleksy asked if there was a response to the bridge failure letter; questioned short term rental regulations

## 9. Other Council Business

Oleksy would like to see a moratorium on short-term rentals. The Mayor felt that the City needs sufficient data to enable Council to consider how they are affecting the health, safety and welfare of the City. Council discussed and debated the pros and cons.

Mayor Kurtz opened the item to public comment.

- Larry Sullivan felt Council needed more information before making any decision.
- The item was closed to the public.

Motion by Hagen, second by Kalbfell, to have an agenda item on July 1<sup>st</sup> where Council will discuss stopping the issuance of registrations for short-term rentals prior to potential licensing. Motion withdrawn by Hagen.

Motion by Perron, second by Hagen, that for the health, safety and welfare of the community we issue a moratorium on the acceptance of registrations for short-term rentals effective July 1, 2019.

Yeas: Oleksy, Kalbfell, Hagen, Perron

Nays: Bryan, Cole

## 10. Adjourn

The Mayor adjourned the meeting at 8:38 p.m.

|                                              |              |                           |                  |
|----------------------------------------------|--------------|---------------------------|------------------|
| Joyce M. Golding                             | City Clerk   | Luther Kurtz              | Mayor            |
| <b>Special Accounts Payable – 05/17/2019</b> |              |                           |                  |
| CHARLEVOIX COUNTY                            | 500.00       |                           |                  |
| STATE OF MICHIGAN                            | 150.00       | <b>TOTAL</b>              | <b>650.00</b>    |
| <b>Special Accounts Payable – 05/21/2019</b> |              |                           |                  |
| AT&T                                         | 4,356.76     | PRIORITY HEALTH           | 40,094.50        |
| AT&T MOBILITY                                | 89.83        | STANDARD INSURANCE CO     | 2,437.78         |
| CHARLEVOIX STATE BANK                        | 12,322.24    | VERIZON WIRELESS          | 56.72            |
| CHARTER COMMUNICATIONS                       | 84.99        | VISION SERVICE PLAN       | 547.77           |
| DELTA DENTAL                                 | 3,461.22     | <b>TOTAL</b>              | <b>71,692.71</b> |
| GREAT LAKES ENERGY                           | 317.36       |                           |                  |
| HOLIDAY COMPANIES                            | 7,158.21     |                           |                  |
| METLIFE SMALL BUSINESS CENTER                | 765.33       |                           |                  |
| <b>Special Accounts Payable – 05/22/2019</b> |              |                           |                  |
| KODIAK EMERGENCY VEHICLES                    | \$ 34,350.00 | <b>TOTAL</b>              | <b>34,350.00</b> |
| <b>Regular Accounts Payable – 06/04/2019</b> |              |                           |                  |
| ACME SPORTS INC                              | 409.00       | AVFUEL CORPORATION        | 39,290.46        |
| ADVANCE                                      | 1,203.46     | BAKER COLLEGE OF CADILLAC | 13.50            |
| AFFORDABLE FLOORING & MORE                   | 120.00       | BELL EQUIPMENT COMPANY    | 1,022.72         |
| ALL-PHASE ELECTRIC SUPPLY CO.                | 1,282.32     | BELVEDERE GOLF CLUB       | 130.00           |
| AMERICAN WASTE INC.                          | 3,127.56     | BLUETARP FINANCIAL        | 1,499.00         |
| ANDERSON, ELIZABETH A.                       | 50.00        | BOUND TREE MEDICAL LLC    | 157.46           |
| ANZELL, BETH A.                              | 50.00        | BOX WHEELCHAIRS/AMDF INC  | 2,216.18         |
| ARROW INTERNATIONAL INC                      | 2,716.85     | BRADFORD'S                | 101.25           |

|                                 |          |                                   |                   |
|---------------------------------|----------|-----------------------------------|-------------------|
| CCI SOUTH LLC                   | 52.50    | MICHIGAN BOATING INDUSTRIES ASSOC | 295.00            |
| CDW GOVERNMENT INC.             | 1,328.10 | MICHIGAN MUSHROOM MARKET LLC      | 50.00             |
| CHARLEVOIX CITY BAND            | 5,000.00 | MICHIGAN WATER ENV ASSOC          | 150.00            |
| CHARLEVOIX COMMUNITY SHOPPER    | 488.00   | MILLER, WILLIAM S.                | 50.00             |
| CHARLEVOIX COUNTY               | 66.00    | MUNSON HEALTHCARE CHXX HOSPITAL   | 627.34            |
| CHARLEVOIX COUNTY TREASURER     | 9,969.97 | NORTHERN A-1 ENVIRONMENTAL SVCS   | 11,122.50         |
| CHARLEVOIX GLASS INC.           | 18.16    | NORTHERN CREDIT BUREAU            | 178.15            |
| CHARLEVOIX SCREEN MASTERS INC   | 458.00   | NORTHERN PUMP SERVICE INC.        | 7,510.88          |
| CHARLEVOIX STATE BANK           | 1,053.33 | OHM ADVISORS                      | 14,050.00         |
| CHURCH, BARBARA                 | 2.67     | OLESON'S FOOD STORES              | 42.25             |
| CIGNA HEALTHCARE                | 111.41   | OLSON BZDOK & HOWARD              | 1,380.90          |
| CINTAS CORPORATION              | 100.62   | OLSTROM EXCAVATING AND PAVING     | 210.00            |
| CITY OF CHARLEVOIX - PETTY CASH | 850.00   | OTEC                              | 45.00             |
| CONWAY PROFESSIONAL SERVICES    | 3,844.00 | P.K. CONTRACTING                  | 7,551.00          |
| COOK FAMILY FARMS               | 77.00    | PARASTAR INC.                     | 4,531.81          |
| CUMMINS BRIDGEWAY LLC           | 1,330.47 | PARKER, MICHAEL                   | 30.00             |
| DeROSIA, PATRICIA E.            | 50.00    | PEARSALL, MICHAEL                 | 450.00            |
| DOAN, GERARD P.                 | 333.64   | PHYSIO-CONTROL INC.               | 365.86            |
| DORNBOS SIGN INC.               | 44.50    | PLYMKRAFT INC                     | 2,358.00          |
| DOTSON, LINDSEY J.              | 1,032.33 | POLLARDWATER                      | 39.07             |
| DROST LANDSCAPE INC.            | 8,000.00 | POWER LINE SUPPLY                 | 9,594.58          |
| DUNN, SUSAN                     | 52.92    | POWERPLAN                         | 750.50            |
| ELHORN ENGINEERING COMPANY      | 790.00   | PREIN & NEWHOF                    | 2,991.00          |
| ELLIOTT, PATRICK M.             | 50.00    | PRO WEB MARKETING LLC             | 20.00             |
| ELLSWORTH FARMER'S EXCHANGE     | 880.54   | PRODUCTIVITY PLUS ACCOUNT         | 276.86            |
| EMERGENCY MEDICAL PRODUCTS INC  | 127.98   | PURITY CYLINDER GASES INC         | 105.74            |
| FASTENAL COMPANY                | 298.77   | QUILL CORP                        | 185.74            |
| FISHER SCIENTIFIC               | 632.31   | RESCO                             | 25,513.00         |
| FLICKEMA, ANDREW M.             | 14.00    | RESOLUTION G2 LLC                 | 8,458.50          |
| FOX CHARLEVOIX FORD             | 1,832.86 | ROHRER, BRUCE                     | 7.54              |
| GIVE 'EM A BRAKE SAFETY         | 1,257.10 | SEARS HOLDINGS INC.               | 823.26            |
| GOLDING, JOYCE M.               | 50.00    | SHANAHAN, CHERYL J.               | 150.00            |
| GRAINGER                        | 48.71    | SILVA, JESSE L.A.                 | 50.00             |
| GRAND TRAVERSE GARAGE DOOR      | 1,945.85 | SOUND ENVIRONMENTS                | 703.44            |
| GREAT LAKES COCA-COLA DISTR     | 357.60   | SPRINGFIELD INC.                  | 950.00            |
| GREAT LAKES PIPE & SUPPLY       | 345.90   | STATE OF MICHIGAN                 | 370.00            |
| GUNTZVILLER, RHONDA             | 14.00    | STATE OF MICHIGAN                 | 245.00            |
| HACH COMPANY                    | 275.74   | STRIKER SUPPLY                    | 22.00             |
| HAIR QTRS                       | 66.36    | SWANK MOTION PICTURES             | 665.00            |
| HAMMERSMITH EQUIPMENT CO        | 642.70   | SWANSON K & D INC                 | 478.71            |
| HANKINS, SCOTT A.               | 50.00    | SWANSON, CRAIG                    | 31.51             |
| HARRELL'S                       | 2,838.85 | SWEM, DONALD L.                   | 50.00             |
| HEYDLAUFF, MARK L.              | 183.27   | SYSTEMS SPECIALISTS INC           | 16,428.00         |
| KLOOSTER, ALIDA K.              | 50.00    | TELE-RAD INC                      | 400.73            |
| KLOOSTER, PATRICK H.            | 50.00    | THUNDER BAY TREE SERVICE LLC      | 13,761.13         |
| KNORR, KENT J.                  | 113.80   | UMULIS, MATTHEW T.                | 22.00             |
| KODIAK EMERGENCY VEHICLES       | 217.77   | UNIFIRST CORPORATION              | 1,067.16          |
| KSS ENTERPRISES                 | 1,343.23 | USA BLUE BOOK                     | 59.45             |
| LAKESHORE TIRE & AUTO SERVICE   | 15.00    | VILLAGE GRAPHICS INC.             | 908.87            |
| LAMAR COMPANIES                 | 750.00   | WARD BROTHERS BOATS INC           | 255.00            |
| LASER PRINTER TECHNOLOGIES      | 60.00    | WILBERT BURIAL VAULT CO           | 647.20            |
| LAVENDER, JOSEPH E.             | 50.00    | WOOD, TRAVER                      | 15.00             |
| LIVINGSTON, BRIAN D.            | 50.00    | WORK & PLAY SHOP                  | 479.96            |
| MACNAUGHTON, HEATHER            | 16.77    | WURST, RANDALL W.                 | 50.00             |
| MANAGEMENT AND BEHAVIOR         | 550.00   | WYMAN, MATTHEW A.                 | 50.00             |
| MAYER, SHELLEY L.               | 311.04   | ZIIBIMIJWANG INC                  | 26.00             |
| McGINN, KELLY A.                | 250.08   |                                   |                   |
| MCMULLEN, DONALD R.             | 50.00    | <b>TOTAL</b>                      | <b>241,884.25</b> |

**ACH Payments – 05/20/2019 to 05/31/2019**

|                               |            |                           |                   |
|-------------------------------|------------|---------------------------|-------------------|
| MI PUBLIC POWER AGENCY        | 18,641.55  | VANTAGEPOINT (ROTH IRA)   | 955.76            |
| MI PUBLIC POWER AGENCY        | 13,608.87  | MERS DEFINED BENEFIT PLAN | 73,169.49         |
| MI PUBLIC POWER AGENCY        | 189,834.72 |                           |                   |
| IRS (PAYROLL TAX DEPOSIT)     | 40,577.50  | <b>TOTAL</b>              | <b>363,008.31</b> |
| ALERUS FINANCIAL (HCSP)       | 350.00     |                           |                   |
| STATE OF MI (WITHHOLDING TAX) | 6,151.76   |                           |                   |
| VANTAGEPOINT (401 ICMA PLAN)  | 802.64     |                           |                   |
| VANTAGEPOINT (457 ICMA PLAN)  | 18,916.02  |                           |                   |

**Payroll Net Pay – Pay Period Ending 05/25/2019 (Paid 05/31/2019)**

|                           |          |                       |                   |
|---------------------------|----------|-----------------------|-------------------|
| HEYDLAUFF, MARK L.        | 2,557.16 | STEBE, LAURA A.       | 33.25             |
| GOLDING, JOYCE M.         | 1,836.29 | MILAN, JANE E.        | 218.17            |
| DEROSIA, PATRICIA E.      | 1,216.31 | KLOOSTER, PATRICK H.  | 1,621.93          |
| DOTSON, LINDSEY J.        | 1,388.96 | EVANS JR, HALBERT K.  | 630.61            |
| KLOOSTER, ALIDA K.        | 1,735.88 | GREENE, GLORIA C.     | 239.54            |
| GOLOVICH, KAREN J.        | 996.81   | DAVIS, LEAH R.        | 207.91            |
| BARNEVELD, RICHELLE L.    | 1,184.33 | TELGENHOF, WILL G.    | 366.06            |
| SPENCLEY, PATRICIA L.     | 1,654.71 | WHITE III, MARCUS W.  | 358.26            |
| MILLER, FAITH G.          | 34.25    | CARLSON, JOSHUA A.    | 332.49            |
| MCGINN, KELLY A.          | 2,045.01 | GREYERBIEHL, KELLY M. | 197.37            |
| JONES, JANET M.           | 404.58   | CAREY, MADISON Q.     | 209.86            |
| LAVENDER, JOSEPH E.       | 1,693.05 | KIRINOVIC, THOMAS F.  | 282.49            |
| SCHULMAN, BLAKE B.        | 725.83   | SNYDER, JOSHUAH D.    | 229.21            |
| DOAN, GERARD P.           | 2,041.12 | HART, DAVID R.        | 478.05            |
| SCHLAPPI, JAMES L.        | 1,191.86 | SHANAHAN, CHERYL J.   | 943.45            |
| UMULIS, MATTHEW T.        | 1,537.67 | GRUNCH, RONALD J.     | 338.58            |
| HANKINS, SCOTT A.         | 2,107.12 | DAVIS, RONALD L.      | 218.13            |
| ORBAN, BARBARA K.         | 1,355.55 | MASSON, DONALD J.     | 477.27            |
| FLICKEMA, ANDREW M.       | 1,375.98 | KUSINA, DENNIS W.     | 135.67            |
| RILEY, DENISE M.          | 468.57   | LABLANCE, MAUREEN J.  | 225.23            |
| MATELSKI, KRISTEN L.      | 1,329.54 | LIVINGSTON, BRIAN D.  | 1,390.93          |
| BINGHAM, LARRY E.         | 160.49   | STANLEY, MARK J.      | 34.52             |
| VANLOO, MEAGAN E.         | 340.59   | WYMAN, MATTHEW A.     | 1,600.09          |
| MACGILLIVRAY, ROGER       | 103.89   | MILLER, WILLIAM S.    | 992.07            |
| FLOHE, STETHEN R.         | 512.04   | DOUGLAS, MARK         | 964.80            |
| WURST, RANDALL W.         | 1,626.98 | PRIOR, ERIN C.        | 906.54            |
| MAYER, SHELLEY L.         | 1,668.98 | CERTA, BRIAN          | 527.34            |
| HILLING, NICHOLAS A.      | 1,381.10 | SEAVAR, WILLIAM F.    | 52.86             |
| MEIER III, CHARLES A.     | 1,144.97 | MCMULLEN, DONALD R.   | 1,849.03          |
| ZACHARIAS, STEVEN B.      | 1,232.48 | SILVA, JESSE L.A.     | 1,786.60          |
| NEWMAN, MARK J.           | 900.24   | WILLSON, BRENDA R.    | 2,660.00          |
| SWEM, DONALD L.           | 1,985.61 | BEAN, PETER J.        | 1,202.83          |
| EATON, BRAD A.            | 2,073.37 | STEVENS, JEFFREY W.   | 471.15            |
| WILSON, TIMOTHY J.        | 2,171.82 | RILEY, CASEY W.       | 225.46            |
| LAVOIE, RICHARD L.        | 1,774.73 | JONES, LARRY M.       | 758.11            |
| STEVENS, BRANDON C.       | 2,642.40 | FLORE, ROBERT A.      | 642.52            |
| DRAVES, MARTIN J.         | 1,836.97 | MATZ, EMILY S.        | 1,248.95          |
| ANDERSON, ELIZABETH A.    | 1,216.73 | STEPHENS, LYON G.     | 728.94            |
| KENWABIKISE, DAVID L.     | 1,494.72 | TRAVERS, MANUEL J.    | 883.39            |
| ELLIOTT, PATRICK M.       | 2,332.82 | MOYER, DAVID T.       | 266.06            |
| SCHWARTZFISHER, JOSEPH L. | 1,185.92 | RILEY, DANIEL A.      | 324.20            |
| BRADLEY, KELLY R.         | 1,437.84 | WHEELER, MICHAEL W.   | 1,612.41          |
| HART II, DELBERT W.       | 1,612.82 | PEARSALL, KRISTA M.   | 91.62             |
| JONES, ROBERT F.          | 1,196.72 | DRAKE, WILLIAM F.     | 1,224.59          |
| DORAN, JUSTIN J.          | 1,331.32 | JOHNSON, MELISSA A.   | 673.79            |
| FARRELL, MITCHELL L.      | 1,319.16 | AZZOPARDI, ANTHONY J. | 1,083.01          |
| THORP JR, WILLIAM D.      | 1,449.71 | DEKORNE, ELIZABETH A. | 521.75            |
| LEITNER, RYAN S.          | 1,234.52 | BELMONTE, ANTONIO F.  | 153.35            |
| MANKER SR, DAVID W.       | 766.85   | MATHERS, AMANDA L.    | 316.72            |
| NEDWICK, DAVID J.         | 734.51   | MATHERS, BENJAMIN H.  | 290.55            |
| FREY, DYLAN V.            | 670.23   | PORTMAN, BROOKE A.    | 151.69            |
| HART III, DELBERT W.      | 679.46   | WELLS, JANNINA J.     | 204.83            |
| STOREY, JAMES W.          | 631.90   | GERBER, SAMUEL A.     | 72.03             |
| DOTSON, WILLIAM R.        | 222.02   | WHITLEY, ANDREW T.    | 1,538.27          |
| MCGHEE, ROBERT R.         | 735.78   | MORRISON, KEVIN P.    | 1,168.41          |
| MUMICH, BARRY J.          | 664.24   | BISHAW, JAMES H.      | 670.18            |
| CRANDELL, ZACKARY R.      | 723.35   | KLINGER, BRADLEY W.   | 227.68            |
| FERGUSON, ROYCE L.        | 1,144.67 | GILL, DAVID R.        | 1,097.11          |
| ROSENTHAL, GABRIEL M.     | 943.96   | WATTS, TIMOTHY L.     | 396.33            |
| NOVOTNY, RAIGAN I.        | 524.22   | <b>TOTAL</b>          | <b>116,429.00</b> |
| KNORR, KENT J.            | 1,917.26 |                       |                   |
| ANZELL, BETH A.           | 1,066.79 |                       |                   |

**Payroll Transmittal – 05/31/2019**

|                       |          |                               |                 |
|-----------------------|----------|-------------------------------|-----------------|
| 4FRONT CREDIT UNION   | 926.84   | COMMUNICATION WORKERS OF AMER | 602.66          |
| AMERICAN FAMILY LIFE  | 148.82   | MI STATE DISBURSEMENT UNIT    | 617.72          |
| AMERICAN FAMILY LIFE  | 525.04   | PRIORITY HEALTH               | 1,371.97        |
| CHAR EM UNITED WAY    | 90.00    |                               |                 |
| CHARLEVOIX STATE BANK | 1,071.00 | <b>TOTAL</b>                  | <b>5,504.05</b> |
| CHEMICAL BANK         | 150.00   |                               |                 |

**Tax Disbursement – 06/04/2019**

|                             |        |                                |               |
|-----------------------------|--------|--------------------------------|---------------|
| CHARLEVOIX COUNTY TREASURER | 166.83 | CHARLEVOIX PUBLIC SCHOOLS      | 1.28          |
| CHARLEVOIX DISTRICT LIBRARY | 19.43  | CHARLEVOIX PUBLIC SCHOOLS      | 4.57          |
| CHARLEVOIX PUBLIC SCHOOLS   | 63.89  | CITY OF CHARLEVOIX - TAXES DUE | 163.83        |
| CHARLEVOIX PUBLIC SCHOOLS   | 24.14  | RECREATIONAL AUTHORITY         | 3.60          |
| CHARLEVOIX PUBLIC SCHOOLS   | 3.83   | <b>TOTAL</b>                   | <b>451.40</b> |