

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, August 5, 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
City Attorney: Scott Howard

3. Presentations

A. EMS Operations Update – item postponed

4. Inquiry Regarding Conflicts of Interest

City Attorney Howard indicated that Bryan and the Mayor did not have conflicts regarding the short-term rental topic.

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 15, 2019
- B. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – July 22, 2019
 - b. Regular Accounts Payable Check Register – August 6, 2019
 - c. ACH Payments – July 11, 2019 to July 29, 2019
 - d. Payroll Check Register – July 26, 2019
 - e. Payroll Transmittal – July 26, 2019
 - f. Tax Disbursement – August 6, 2019
- C. Designate Representative to MML Annual Meeting – Mark Heydlauff and Luther Kurtz alternate
- D. Resolution to Adopt the PA 152 Annual Exemption Option for the 2019-20 Medical Benefit Plan

CITY OF CHARLEVOIX
RESOLUTION 2019-08-01

**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, 2019 through September 30, 2020.

RESOLVED, this 5th day of August, 2019 A.D.

Resolution was adopted by the following yea and nay vote:

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

E. Greg Withrow Resignation, ZBA – accept resignation

Motion by Cole, second by Kalbfell, 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. Charter Amendments

City Attorney Howard stated that he has been working with the Attorney General's office on ballot wording for the potential amendments to the City Charter. Council discussed each of the 19 resolutions at length. Mayor Kurtz recused himself during the discussion regarding Airport leases.

Mayor Kurtz opened each proposed resolution to public comment. Buck Stout, Laura Stout, Leilani Durbin, Del Terrill, and Larry Sullivan made multiple comments to the majority of the proposals. The items were closed to the public.

Clerk's Note: The following seven resolutions were all approved by Council, however, the adopted ballot language submitted to the Attorney General's office did not receive approval in time to meet the November 2019 deadline.

Motion by Kalbfell, second by Cole, to adopt Resolution 2019-08-02, as follows:

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-08-02
COUNCIL – TERMS SECTION 2.4, ELECTION OF COUNCIL MEMBERS SECTION 4.8, AND INITIAL ELECTION
AND TERMS OF OFFICE SECTION 14.3F BALLOT LANGUAGE

WHEREAS, the City of Charlevoix City Council desires to amend the existing city charter; and

WHEREAS, under state law, an amendment to an existing city charter may be proposed by the legislative body of a city on a 3/5 vote of the members-elect; and

WHEREAS, state law requires that if the amendment is proposed by the legislative body of the city, the amendment shall be submitted to the electors of the city at the next regular municipal or general state election, or at a special election, held not less than 60 days after the proposal of the amendment; and

WHEREAS, state law requires that the proposed charter amendments to be submitted to the electors shall be published in full with existing charter provisions that would be altered or abrogated by the proposed charter amendment; and,

WHEREAS, state law requires the purpose of the proposed charter amendment to be designated on the ballot in not more than 100 words; and

WHEREAS, state law requires that the form in which a proposed charter amendment shall appear on the ballot shall be determined by resolution of the legislative body; and

WHEREAS, state law requires that a proposed charter amendment shall be confined to 1 subject, but may include more than 1 related proposition if each proposition is separately stated to afford an opportunity for an elector to vote for or against each proposition;

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby adopts the following ballot language for the potential amendment of the City Charter and directs the Clerk to take appropriate action to put the proposed amendment on the ballot for the November 2019 general election:

Shall Article II Section 2.4 Council – Terms, Article IV Section 4.8 Election of Council Members, and Article XIV Section 14.3 of the City Charter be amended to increase the term for each Council member from 2 years to 4 years with elections for 4 year terms to occur every other year starting in 2022?

RESOLVED this 5th day of August, 2019 A.D.

Resolution was adopted by the following yea and nay vote:

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

Motion by Perron, second by Kalbfell, to adopt Resolution 2019-08-03, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2019-08-03**

COUNCIL - MEETINGS - MINUTES AND NOTICES THEREOF SECTION 2.15G BALLOT LANGUAGE

WHEREAS, the City of Charlevoix City Council desires to amend the existing city charter; and

WHEREAS, under state law, an amendment to an existing city charter may be proposed by the legislative body of a city on a 3/5 vote of the members-elect; and

WHEREAS, state law requires that if the amendment is proposed by the legislative body of the city, the amendment shall be submitted to the electors of the city at the next regular municipal or general state election, or at a special election, held not less than 60 days after the proposal of the amendment; and

WHEREAS, state law requires that the proposed charter amendments to be submitted to the electors shall be published in full with existing charter provisions that would be altered or abrogated by the proposed charter amendment; and,

WHEREAS, state law requires the purpose of the proposed charter amendment to be designated on the ballot in not more than 100 words; and

WHEREAS, state law requires that the form in which a proposed charter amendment shall appear on the ballot shall be determined by resolution of the legislative body; and

WHEREAS, state law requires that a proposed charter amendment shall be confined to 1 subject, but may include more than 1 related proposition if each proposition is separately stated to afford an opportunity for an elector to vote for or against each proposition;

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby adopts the following ballot language for the potential amendment of the City Charter and directs the Clerk to take appropriate action to put the proposed amendment on the ballot for the November 2019 general election:

Shall Article II Section 2.15g Council - Meetings - Minutes and Notices Thereof of the City Charter be amended to delete the entire paragraph and thereby remove the requirement to publish Council proceedings, showing the substance of each separate action of Council, in a newspaper of general circulation within ten days after each meeting of the Council?

RESOLVED this 5th day of August, 2019 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Kalbfell, second by Hagen, to adopt Resolution 2019-08-04 as amended, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2019-08-04**

COUNCIL - POWERS AND LIMITATIONS SECTION 2.16H BALLOT LANGUAGE

WHEREAS, the City of Charlevoix City Council desires to amend the existing city charter; and

WHEREAS, under state law, an amendment to an existing city charter may be proposed by the legislative body of a city on a 3/5 vote of the members-elect; and

WHEREAS, state law requires that if the amendment is proposed by the legislative body of the city, the amendment shall be submitted to the electors of the city at the next regular municipal or general state election, or at a special election, held not less than 60 days after the proposal of the amendment; and

WHEREAS, state law requires that the proposed charter amendments to be submitted to the electors shall be published in full with existing charter provisions that would be altered or abrogated by the proposed charter amendment; and,

WHEREAS, state law requires the purpose of the proposed charter amendment to be designated on the ballot in not more than 100 words; and

WHEREAS, state law requires that the form in which a proposed charter amendment shall appear on the ballot shall be determined by resolution of the legislative body; and

WHEREAS, state law requires that a proposed charter amendment shall be confined to 1 subject, but may include more than 1 related proposition if each proposition is separately stated to afford an opportunity for an elector to vote for or against each proposition;

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby adopts the following ballot language for the potential amendment of the City Charter and directs the Clerk to take appropriate action to put the proposed amendment on the ballot for the November

2019 general election:

Shall Article II Section 2.16h Council - Powers and Limitations of the City Charter be amended to increase the period for which the Council may lease land or buildings for airplane hangars at the City owned airport from 5 to 30 years?

RESOLVED this 5th day of August, 2019 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Kalbfell, second by Hagen, to adopt Resolution 2019-08-05, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2019-08-05**

COUNCIL - OVERALL CONTROL OF MUNICIPAL OPERATIONS SECTION 2.18 BALLOT LANGUAGE

WHEREAS, the City of Charlevoix City Council desires to amend the existing city charter; and

WHEREAS, under state law, an amendment to an existing city charter may be proposed by the legislative body of a city on a 3/5 vote of the members-elect; and

WHEREAS, state law requires that if the amendment is proposed by the legislative body of the city, the amendment shall be submitted to the electors of the city at the next regular municipal or general state election, or at a special election, held not less than 60 days after the proposal of the amendment; and

WHEREAS, state law requires that the proposed charter amendments to be submitted to the electors shall be published in full with existing charter provisions that would be altered or abrogated by the proposed charter amendment; and,

WHEREAS, state law requires the purpose of the proposed charter amendment to be designated on the ballot in not more than 100 words; and

WHEREAS, state law requires that the form in which a proposed charter amendment shall appear on the ballot shall be determined by resolution of the legislative body; and

WHEREAS, state law requires that a proposed charter amendment shall be confined to 1 subject, but may include more than 1 related proposition if each proposition is separately stated to afford an opportunity for an elector to vote for or against each proposition;

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby adopts the following ballot language for the potential amendment of the City Charter and directs the Clerk to take appropriate action to put the proposed amendment on the ballot for the November 2019 general election:

Shall Article II Section 2.18 Council - Overall Control of Municipal Operations of the City Charter be amended to direct the Council effect management by way of setting compensation and number of staff in the annual budget and other directives the Council may give to the City Manager from time to time, and to require the City Manager to promptly report to the Council, at the Council's request, on management affairs including but not limited to: the organizational structure of the government; job descriptions; employee benefits; and, employee compensation?

RESOLVED this 5th day of August, 2019 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 adopt Resolution 2019-08-06, as follows:

**CITY OF CHARLEVOIX
RESOLUTION NO. 2019-08-06**

CITY MANAGER - APPOINTMENT SECTION 3.3 AND CITY MANAGER – REMOVAL SECTION 3.4 BALLOT LANGUAGE

WHEREAS, the City of Charlevoix City Council desires to amend the existing city charter; and

WHEREAS, under state law, an amendment to an existing city charter may be proposed by the legislative body of a city on a 3/5 vote of the members-elect; and

WHEREAS, state law requires that if the amendment is proposed by the legislative body of the city, the amendment shall be submitted to the electors of the city at the next regular municipal or general state election, or at a special election, held not less than 60 days after the proposal of

the amendment; and

WHEREAS, state law requires that the proposed charter amendments to be submitted to the electors shall be published in full with existing charter provisions that would be altered or abrogated by the proposed charter amendment; and,

WHEREAS, state law requires the purpose of the proposed charter amendment to be designated on the ballot in not more than 100 words; and

WHEREAS, state law requires that the form in which a proposed charter amendment shall appear on the ballot shall be determined by resolution of the legislative body; and

WHEREAS, state law requires that a proposed charter amendment shall be confined to 1 subject, but may include more than 1 related proposition if each proposition is separately stated to afford an opportunity for an elector to vote for or against each proposition;

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby adopts the following ballot language for the potential amendment of the City Charter and directs the Clerk to take appropriate action to put the proposed amendment on the ballot for the November 2019 general election:

Shall Article III Sections 3.3 City Manager - Appointment and 3.4 City Manager -- Removal of the City Charter be combined and amended to provide for the appointment of a City Manager solely on the basis of professional merit and ability by majority vote of the entire Council, to provide that the Council may enter into a contract with the City Manager, and to provide that the Council may terminate the City Manager's contract upon its expiration or with a vote of not less than 2/3 of the entire Council?

RESOLVED this 5th day of August, 2019 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Oleksy, second by Hagen, to adopt Resolution 2019-08-07, as follows:

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-08-07
EMPLOYEE CONTRACTS - SEVERANCE PAYMENTS SECTION 3.14 BALLOT LANGUAGE

WHEREAS, the City of Charlevoix City Council desires to amend the existing city charter; and

WHEREAS, under state law, an amendment to an existing city charter may be proposed by the legislative body of a city on a 3/5 vote of the members-elect; and

WHEREAS, state law requires that if the amendment is proposed by the legislative body of the city, the amendment shall be submitted to the electors of the city at the next regular municipal or general state election, or at a special election, held not less than 60 days after the proposal of the amendment; and

WHEREAS, state law requires that the proposed charter amendments to be submitted to the electors shall be published in full with existing charter provisions that would be altered or abrogated by the proposed charter amendment; and,

WHEREAS, state law requires the purpose of the proposed charter amendment to be designated on the ballot in not more than 100 words; and

WHEREAS, state law requires that the form in which a proposed charter amendment shall appear on the ballot shall be determined by resolution of the legislative body; and

WHEREAS, state law requires that a proposed charter amendment shall be confined to 1 subject, but may include more than 1 related proposition if each proposition is separately stated to afford an opportunity for an elector to vote for or against each proposition;

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby adopts the following ballot language for the potential amendment of the City Charter and directs the Clerk to take appropriate action to put the proposed amendment on the ballot for the November 2019 general election:

Shall Article III Section 3.14 Employee Contracts - Severance Payments of the City Charter, which prohibits Council from paying a City employee a severance payment that exceeds three times the average monthly salary or wages of the employee for the three months prior to termination of employment, be amended to remove this section from the City Charter?

RESOLVED this 5th day of August, 2019 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 adopt Resolution 2019-08-08, as follows:

CITY OF CHARLEVOIX
RESOLUTION NO. 2019-08-08
ORDINANCES PUBLICATIONS SECTION 5.3D BALLOT LANGUAGE

WHEREAS, the City of Charlevoix City Council desires to amend the existing city charter; and

WHEREAS, under state law, an amendment to an existing city charter may be proposed by the legislative body of a city on a 3/5 vote of the members-elect; and

WHEREAS, state law requires that if the amendment is proposed by the legislative body of the city, the amendment shall be submitted to the electors of the city at the next regular municipal or general state election, or at a special election, held not less than 60 days after the proposal of the amendment; and

WHEREAS, state law requires that the proposed charter amendments to be submitted to the electors shall be published in full with existing charter provisions that would be altered or abrogated by the proposed charter amendment; and,

WHEREAS, state law requires the purpose of the proposed charter amendment to be designated on the ballot in not more than 100 words; and

WHEREAS, state law requires that the form in which a proposed charter amendment shall appear on the ballot shall be determined by resolution of the legislative body; and

WHEREAS, state law requires that a proposed charter amendment shall be confined to 1 subject, but may include more than 1 related proposition if each proposition is separately stated to afford an opportunity for an elector to vote for or against each proposition;

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby adopts the following ballot language for the potential amendment of the City Charter and directs the Clerk to take appropriate action to put the proposed amendment on the ballot for the November 2019 general election:

Shall Article V Section 5.3d Ordinances - Composition - Hearings - Publications of the City Charter be amended to provide for the publication of summaries of each ordinance in a local newspaper with the full text of each ordinance posted by the City in an electronic conveyance with paper copies available for review in the City Clerk's office instead of requiring publication of the ordinance in full in a local newspaper of general circulation?

RESOLVED this 5th day of August, 2019 A.D.

Resolution was adopted by the following yea and nay vote:

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

B. Short Term Rental Discussion

City Manager Heydlauff recalled that Council approved a moratorium on the approval of new registrations for short term rentals. As part of this, Council wished to study the topic further. The City Attorney answered several questions from Council.

Mayor Kurtz opened the item to public comment.

- Jill Rawley read a prepared statement asking Council to consider limits on short term rentals and a policy for their use.
- Del Terrill felt that he should be able to host events on his property.
- Abraham Dhasaleer asked Council to consider the ancillary companies which are involved in the rental industry.
- Mike Hedges felt Council should not take rights away from rental property owners.

The item was closed.

Council agreed to hold a Work Session in September, the date to be determined.

C. Clinton Street Stoplight

City Manager Heydlauff stated that in 2020, MDOT plans replacement of the stoplight at Clinton and Bridge Street. As part of this, MDOT questioned whether we are interested in paying \$60,000 for a mast arm rather than the standard box span configuration.

Mayor Kurtz opened the item to public comment.

- Bob Timms was not in favor.
- Mike Hedges suggested timing the light so all pedestrians cross simultaneously.

The item was closed.

Council agreed to forego the mast arm option.

D. WTP Filter Rehabilitation: Phase II

City Manager Heydlauff stated that the water filtration plant and equipment have been in service since 1986 and underwent Phase One Filter Rehabilitation in October 2018. He said finishing Phase Two will consist of replacement of media, inspection of the underdrain system, and painting the filter walls and troughs.

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

Motion by Oleksy, second by Kalbfell, to accept the bid from Grand Traverse Construction for \$539,700 under the recommendation of Prein&Newhof and authorize the City Manager to sign all necessary documents. Motion passed by unanimous voice vote.

E. Fiber Service Extension

City Manager Heydlauff recalled that Council authorized an agreement to use one of the existing aerial towers at Mt. McSaubia to serve the internet needs of a private customer on South Fox Island. As a result, we will receive \$40,000 for use of the tower but more importantly, the infrastructure needed to serve this purpose will help us extend our fiber coverage to our facilities at McSaubia, build the coverage to our lift stations in the area, and better extend our reach of City-owned fiber in the area. The proposal from Feyen-Zylstra would accomplish these purposes and mostly round out the project of connecting all of our "office" facilities to the City network. Costs for this work will be primarily paid for by the lease payment from the tower with additional funds from the Wastewater, Electric and Recreation departments.

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

Motion by Kalbfell, second by Perron, to authorize the scope of work with Feyen-Zylstra for north-side fiber installation for \$77,880. Motion passed by unanimous voice vote.

F. Phone System Replacement Consultation

City Manager Heydlauff stated Abilita has been managing our telecommunications contracts on a performance fee to ensure we do not pay more than necessary for services with providers like AT&T; they have been able to help us reduce costs. Our current landline phone system is more than 10 years old and is no longer supported by the manufacturer. We have also, over the past couple of years, built our internal fiber network to cover nearly all our office locations and even some of our lift stations, water tower, and related sites. These locations rely on phone systems to signal operations. He stated that the proposal would retain Abilita to work with the City to explore a voice over IP system saving around \$2,000 per month city-wide.

Mayor Kurtz opened the item to public comment.

- Del Terrill was in support of high speed internet.

The item was closed.

Motion by Cole, second by Hagen, to authorize the City Manager to sign a consultation agreement with Abilita as presented. Motion passed by unanimous voice vote.

G. Neighborhood Speed Signs

Mayor Kurtz stated that several people have asked about the prospect of installing speed signs in their neighborhoods, but paid for by personal funds. The same concept could be used for burying overhead electrical wires.

Mayor Kurtz opened the item to public comment.

- Larry Sullivan felt that the police should write tickets in lieu of installing speed signs.
- Del Terrill felt that there was a safety issue with buried lines and that power poles should be preserved.

The item was closed.

Council directed the City Manager to discuss speed signs with Chief Doan and research a potential underground line policy.

8. **Reports & Communications**

A. Public Comments

- Del Terrill noted voluntary quiet hours policy violations at the Airport.
- Jan Rawley commended the petunia baskets.

B. City Manager Comments

C. Mayor & Council Comments

- Hagen questioned why the shuffleboard project was on hold.
- Council offered kudos to the volunteers and City workers during Venetian.
- Bryan felt that dumpsters on the street should be regulated; he spoke to the Airport Manager about quiet hours

9. **Other Council Business**

10. Adjourn

The Mayor adjourned the meeting at 9:41 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 07/22/2019			
AT&T	4,731.22	PRIORITY HEALTH	40,446.33
AT&T MOBILITY	206.49	RANGE TELECOMMUNICATIONS	524.05
CHARLEVOIX STATE BANK	8,527.18	STANDARD INSURANCE CO	2,445.84
CHARTER COMMUNICATIONS	2,198.88	VERIZON WIRELESS	56.72
DELTA DENTAL	3,522.88	VISION SERVICE PLAN	531.73
METLIFE SMALL BUSINESS CENTER	580.07	TOTAL	63,771.39
Regular Accounts Payable – 08/06/2019			
2ND STORY MARKETING LLC	500.00	DeROSIA, PATRICIA E.	50.00
3 J ELECTRIC L.L.C.	1,200.00	DISTRICT 21 SOFTBALL	100.00
ABRAMOWSKI, DWAIN M.	180.00	DITCH WITCH SALES OF MICHIGAN	3,083.47
ACCESS LOCKSMITHING INC	3,184.50	DOAN, GERARD P.	50.00
ACUSHNET COMPANY	406.30	DOMINIC, JESSICA	75.00
AIRGAS USA LLC	68.65	DORNBOS SIGN INC.	326.33
ALL-PHASE ELECTRIC SUPPLY CO.	659.60	DOTSON, LINDSEY J.	50.00
ALTEC INDUSTRIES INC	286.13	EAST JORDAN COMMUNITY POOL	250.00
AMERICAN WASTE INC.	636.76	ELLIOTT, PATRICK M.	50.00
ANDERSON, ELIZABETH A.	50.00	ELLSWORTH FARMER'S EXCHANGE	632.20
ANZELL, BETH A.	50.00	EMBROIDME	48.00
ARROW INTERNATIONAL INC	1,115.50	EMERGENCY MEDICAL PRODUCTS INC	71.68
AT YOUR SERVICE PLUS INC	690.00	EVOLUTION ELECTRIC VEHICLE SYS LLC	317.00
AT&T LONG DISTANCE	1,257.44	FAIRBAIRN, MEAGAN	31.24
AUSTIN MUSIC LLC	1,000.00	FARMER WHITE'S	511.00
AVFUEL CORPORATION	107,711.38	FASTENAL COMPANY	437.75
BAKER COLLEGE OF CADILLAC	180.00	FIDELITY GOLF SERVICES LLC	232.00
BARUZZINI GENERAL CONTRACTORS	165.00	FISHER SCIENTIFIC	1,094.98
BAY AREA CHIMNEY SERVICES LLC	185.00	FOREMOST MEDICAL EQUIPMENT	1,048.33
BEAVER RESEARCH COMPANY	98.34	FRICKE, GINGER	96.00
BEJO DE CHOCOLAT LLC	38.00	GALLS AN ARAMARK COMPANY	24.95
BELL, TIM	2.54	GARCIA, ELIZABETH	23.11
BENNETT, VELMA	67.42	GERBER HOMEMADE SWEETS	71.00
BINGHAM, KAREN	75.00	GILLESPIE, MURPHY	30.00
BLACKMORE, MARK	100.00	GINOP SALES INC	409.82
BLARNEY CASTLE OIL CO	842.79	GOLDING, JOYCE M.	50.00
BOUND TREE MEDICAL LLC	2,001.44	GOLOVICH, RENEE	65.00
BRADFORD'S	62.95	GORDON FOOD SERVICE	290.99
BY THE BAY WINDOW CLEANING SVCS.	714.00	GRAINGER	82.49
CDW GOVERNMENT INC.	1,125.76	GREAT LAKES ENERGY	257.26
CENTRAL DRUG STORE	28.79	GREEN GUARD	71.26
CERTIFIED LABORATORIES	304.17	GRIFFIN BEVERAGE CO	106.00
CHAPDELAINE, EMILY	75.00	GUNTZVILLER, RHONDA	721.00
CHARLEVOIX COMMUNITY SHOPPER	488.00	HACH COMPANY	447.59
CHARLEVOIX CONVENTION &	5,000.00	HAGGARD'S INC	100.00
CHARLEVOIX COUNTY EQUALIZATION	24.00	HANKINS, SCOTT A.	50.00
CHARLEVOIX COUNTY TREASURER	947.40	HARRELL'S	332.00
CHARLEVOIX DISTRICT LIBRARY	30,000.00	HERZOG ELECTRIC	60.00
CHARLEVOIX GLASS INC.	291.66	HEYDLAUFF, MARK L.	50.00
CHARLEVOIX HARBORWEAR	132.00	HOLIDAY COMPANIES	7,590.88
CHARLEVOIX HISTORICAL SOCIETY	30.00	HOLIDAY LIGHTING SERVICES INC.	464.50
CHARLEVOIX PUBLIC SCHOOLS	2,842.20	HYDE SERVICES LLC	242.15
CHARTER COMMUNICATIONS	918.99	HYDRO CORP	530.00
CHEMICAL SYSTEMS INC.	3,480.00	IDEXX DISTRIBUTION INC.	240.19
CHEMTRADE CHEMICALS US LLC	5,809.44	INDEPENDENT DRAFTING SERVICES	1,900.00
CINTAS	165.00	JACKLIN STEEL SUPPLY CO	69.82
CINTAS CORPORATION	118.93	JESS, BOB	120.00
COACHING SYSTEMS LLC	403.40	JOHN E. GREEN COMPANY	4,997.50
COBB COMMUNICATIONS INC.	147.50	JOHNSON, THEODORE	75.00
CONWAY PROFESSIONAL SERVICES	21,072.00	JONES & JONES GARAGE DOOR SVCS	2,825.00
COOK FAMILY FARMS	89.00	KEYPER SYSTEMS	54.35
COOPER, MELANIE SUE	89.00	KIWANIS CLUB OF CHARLEVOIX	40.00
CRANDALL, MITCH	30.00	KLOOSTER, ALIDA K.	50.00
CRYSTAL FLASH ENERGY	1,030.47	KLOOSTER, PATRICK H.	50.00
CWIK, ADOLPH	75.00	KNORR, KENT J.	50.00
DELL MARKETING L P	935.31	KODIAK EMERGENCY VEHICLES	264.15

KSS ENTERPRISES	3,350.89	QUILL CORP	716.92
LANDSCAPE FORMS INC.	2,800.00	REHMANN-ROBSON & CO	10,500.00
LASER PRINTER TECHNOLOGIES	1,679.00	RESCO	7,735.00
LAVENDER, JOSEPH E.	50.00	RESIDEX LLC	495.00
LEELANAU COFFEE ROASTING CO INC	386.00	RESOLUTION G2 LLC	3,795.00
LIVINGSTON, BRIAN D.	50.00	RICHARDS, DENNIS A	700.00
LOTTIE'S BAGELS	230.00	ROBINSON'S LANDSCAPING & NURSERY	1,200.00
MACKINAC BRIDGE AUTHORITY	99.00	SCOTT, KEITH	150.00
MAGGRET, DAVID	450.00	SHANAHAN, CHERYL J.	75.43
MATELSKI, KRISTEN	126.52	SHARROW MASONRY INC	1,925.00
MAYER, SHELLEY L.	50.00	SHARROW, JACOB	1,550.00
McGINN, KELLY A.	50.00	SHINDORF BUILDERS	1,344.00
MCMULLEN, DONALD R.	472.66	SIGN & DESIGN	112.20
MDC CONTRACTING LLC	177.50	SILVA, JESSE L.A.	50.00
METTLER TOLEDO INC	725.11	SIMPSON SAWMILL	100.00
MICHAEL MURPHY IV PHOTOGRAPHY	875.00	SOUTH POINT COLLISION INC	7,775.82
MICHIGAN BAIT & FISH FARMS	200.00	SPARTAN STORES LLC	110.75
MICHIGAN MUSHROOM MARKET LLC	79.00	STATE OF MICHIGAN	245.00
MICHIGAN WATER ENV ASSOC	150.00	STATE OF MICHIGAN	95.00
MILLER, BLAIR	100.00	STRAIN ELECTRIC CO	2,000.00
MILLER, WILLIAM S.	50.00	STRYKER SALES CORPORATION	45,285.72
MORTENSON, GARY	550.00	SWEM, DONALD L.	50.00
MPARKS	755.00	SYN-TECH SYSTEMS INC.	89.10
MUNICIPAL UNDERWRITERS OF MICH	315.00	SYSTEMS SPECIALISTS INC	7,370.00
MUNSON HEALTHCARE CHX HOSPITAL	885.43	THORP, ELIZABETH	125.00
MURRAY'S CREATIONS	60.00	THUNDER BAY TREE SERVICE LLC	10,237.90
MUTT MITT	1,976.76	TOP LINE	1,047.27
NEWKIRK ELECTRIC	76.74	TRUCK & TRAILER SPECIALTIES	715.44
NORTHERN CREDIT BUREAU	263.24	UNIFIRST CORPORATION	988.26
NORTHERN MICHIGAN DUST CONTROL	1,820.00	USA BLUE BOOK	1,146.61
NORTHWEST FIRE	68.00	VILLAGE GRAPHICS INC.	1,027.19
NW MI COG	36,315.00	WASHBURNE, BRENDA	72.00
OHM ADVISORS	9,420.00	WEX BANK	126.85
OLESON'S FOOD STORES	308.56	WHITMAN, LEE A	225.00
OLSON BZDOK & HOWARD	2,710.35	WILHELM, GLENDA	12.59
OSTLUND PEST CONTROL LLC	425.00	WILLSON, BRENDA	19.99
PARASTAR INC.	5,608.72	WILSON, TIMOTHY J.	75.00
PARKER, MICHAEL	40.00	WITTHOEFT, CHARLES	175.00
PETALS	170.00	WOJAN PLUMBING & HEATING	96.26
PLUNKETT & COONEY	720.00	WOJAN WINDOW & DOOR CORP.	25.00
POWER LINE SUPPLY	4,921.23	WURST, RANDALL W.	50.00
PREIN & NEWHOF	3,917.67	WYMAN, MATTHEW A.	50.00
PRESTON FEATHER	440.67	ZIIBIMIJIWANG INC	322.00
PRO WEB MARKETING LLC	20.00	TOTAL	424,634.44
PURITY CYLINDER GASES INC	146.34		

ACH Payments – 07/11/2019 to 07/29/2019

STATE OF MI (SALES TAX)	17,571.09	VANTAGEPOINT (457 ICMA PLAN)	18,792.69
MI PUBLIC POWER AGENCY	18,895.74	VANTAGEPOINT (ROTH IRA)	955.76
MI PUBLIC POWER AGENCY	42,051.89	MERS DEFINED BENEFIT PLAN	49,049.13
MI PUBLIC POWER AGENCY	181,635.03	MI PUBLIC POWER AGENCY	16,600.91
IRS (PAYROLL TAX DEPOSIT)	47,194.06	TOTAL	401,058.10
ALERUS FINANCIAL (HCSP)	350.00		
STATE OF MI (WITHHOLDING TAX)	7,159.16		
VANTAGEPOINT (401 ICMA PLAN)	802.64		

Payroll Net Pay – Pay Period Ending 07/20/2019 (Paid 07/26/2019)

HEYDLAUFF, MARK L.	2,557.16	FLICKEMA, ANDREW M.	1,389.03
GOLDING, JOYCE M.	1,836.29	RILEY, DENISE M.	470.81
DEROSIA, PATRICIA E.	934.49	STEWART, SAMUEL D.	1,287.84
DOTSON, LINDSEY J.	1,388.96	MATELSKI, KRISTEN L.	1,329.54
KLOOSTER, ALIDA K.	1,735.88	BINGHAM, LARRY E.	974.69
GOLOVICH, KAREN J.	996.81	VANLOO, MEAGAN E.	812.57
BARNEVELD, RICHELLE L.	1,151.58	MACGILLIVRAY, ROGER	755.50
SPENCLEY, PATRICIA L.	1,312.36	FLOHE, STETHEN R.	1,017.34
MILLER, FAITH G.	39.14	MUNK, CHRISTOPHER J.	1,043.46
MCGINN, KELLY A.	2,045.01	WURST, RANDALL W.	1,195.18
JONES, JANET M.	274.59	MAYER, SHELLEY L.	1,684.48
LAVENDER, JOSEPH E.	1,693.05	HILLING, NICHOLAS A.	2,053.89
SCHULMAN, BLAKE B.	725.83	MEIER III, CHARLES A.	1,454.24
DOAN, GERARD P.	2,041.12	ZACHARIAS, STEVEN B.	1,683.44
SCHLAPPI, JAMES L.	1,087.55	NEWMAN, MARK J.	936.20
UMULIS, MATTHEW T.	1,196.60	SWEM, DONALD L.	485.44
HANKINS, SCOTT A.	1,859.67	EATON, BRAD A.	1,748.66
ORBAN, BARBARA K.	1,133.91	WILSON, TIMOTHY J.	2,151.50

LAVOIE, RICHARD L.	1,755.24	SNYDER, JOSHUAH D.	96.97
STEVENS, BRANDON C.	2,289.19	KLOOSTER, SUSAN E.	18.45
DRAVES, MARTIN J.	1,905.68	WISDOM, ADAM W.	194.24
ANDERSON, ELIZABETH A.	1,210.74	HART, DAVID R.	433.15
KENWABIKISE, DAVID L.	1,081.25	SHANAHAN, CHERYL J.	943.45
ELLIOTT, PATRICK M.	2,332.83	GRUNCH, RONALD J.	289.41
SCHWARTZFISHER, JOSEPH.	1,407.36	DAVIS, RONALD L.	227.12
BRADLEY, KELLY R.	1,709.71	MASSON, DONALD J.	469.96
HART II, DELBERT W.	1,419.85	KUSINA, DENNIS W.	256.81
JONES, ROBERT F.	1,562.34	LABLANCE, MAUREEN J.	452.47
DORAN, JUSTIN J.	1,177.91	LIVINGSTON, BRIAN D.	1,390.93
FARRELL, MITCHELL L.	1,319.17	STANLEY, MARK J.	55.76
THORP JR, WILLIAM D.	1,614.27	WYMAN, MATTHEW A.	1,714.23
LEITNER, RYAN S.	2,328.63	MILLER, WILLIAM S.	1,334.52
MANKER SR, DAVID W.	785.59	DOUGLAS, MARK	1,127.82
FREY, DYLAN V.	492.44	PRIOR, ERIN C.	1,102.63
HART III, DELBERT W.	563.74	CERTA, BRIAN	765.60
STOREY, JAMES W.	485.41	SEAVER, WILLIAM F.	509.00
SLADEK, RYLYNN S.	447.99	MCMULLEN, DONALD R.	1,772.93
DOTSON, WILLIAM R.	296.02	SILVA, JESSE L.A.	2,217.91
BOEHM, NOAH A.	500.27	WILLSON, BRENDA R.	1,244.95
LOUISELLE, ELLIE N.	412.84	STEVENS, JEFFREY W.	563.89
KUNKLE, KENNETH E.	603.30	RILEY, CASEY W.	804.92
BEMIS, JACKSON R.	626.12	JONES, LARRY M.	643.31
MUMICH, BARRY J.	664.24	FLORE, ROBERT A.	1,310.68
CRANDELL, ZACKARY R.	527.65	MATZ, EMILY S.	1,479.81
FERGUSON, ROYCE L.	1,058.33	STEPHENS, LYON G.	675.33
MUELLER, JASON C.	722.40	BEAN, PETER J.	369.58
ROSENTHAL, GABRIEL M.	946.75	TRAVERS, MANUEL J.	590.51
NOVOTNY, RAIGAN I.	602.21	MOYER, DAVID T.	248.01
KNORR, KENT J.	1,917.26	RILEY, DANIEL A.	315.31
ANZELL, BETH A.	975.18	WHEELER, MICHAEL W.	1,161.75
STEBE, LAURA A.	102.51	DRAKE, WILLIAM F.	2,072.93
MILAN, JANE E.	1,309.69	JOHNSON, MELISSA A.	2,174.93
MCCULLOUGH, SAVHANA C.	589.41	AZZOPARDI, ANTHONY J.	963.92
CALO, LEAH M.	569.11	DEKORNE, ELIZABETH A.	833.55
KLOOSTER, PATRICK H.	1,621.93	MATHERS, AMANDA L.	1,050.22
EVANS JR, HALBERT K.	686.93	MATHERS, BENJAMIN H.	602.14
GREENE, GLORIA C.	755.56	PORTMAN, BROOKE A.	391.44
DAVIS, LEAH R.	701.34	WELLS, JANNINA J.	177.30
TELGENHOF, WILL G.	709.90	BISHAW, JAMES H.	797.08
WHITE III, MARCUS W.	694.68	KISH, ANASTASIA L.	590.03
CARLSON, JOSHUA A.	694.68	KLINGER, BRADLEY W.	234.27
GREYERBIEHL, KELLY M.	816.44	PETERSON, BENJAMIN D.	543.17
CAREY, MADISON Q.	610.96	GILL, DAVID R.	897.84
CUNNINGHAM, ABIGAIL A.	584.27	WATTS, TIMOTHY L.	449.45
CURTIS, LILY E.	705.80	GERBER, SAMUEL A.	72.03
MAY, MEREDITH A.	702.14	WHITLEY, ANDREW T.	1,539.46
PETROSKY, JACOB D.	669.57	MORRISON, KEVIN P.	1,621.62
WARRINER, RYAN T.	416.54	TOTAL	136,880.47
CHAPDELAINE, EMILY C.	723.26		
VRONDRAN, LARISSA M.	729.50		
KIRINOVIC, THOMAS F.	467.74		

Payroll Transmittal – 07/26/2019

4FRONT CREDIT UNION	926.84	COMMUNICATION WORKERS OF AMER	603.73
AMERICAN FAMILY LIFE	148.82	MI STATE DISBURSEMENT UNIT	533.10
AMERICAN FAMILY LIFE	525.04	PRIORITY HEALTH	1,377.76
CHAR EM UNITED WAY	90.00	VELO LAW OFFICE	302.09
CHARLEVOIX STATE BANK	1,161.00		
CHEMICAL BANK	150.00	TOTAL	5,818.38

Tax Disbursement – 08/06/2019

BRIDGE STREET INN	165.01	CITY OF CHARLEVOIX - TAXES DUE	307,239.77
CHARLEVOIX COUNTY TREASURER	381.58	CITY OF CHARLEVOIX/DDA	314,096.33
CHARLEVOIX COUNTY TREASURER	372,571.40	MICHIGAN SCIENTIFIC CORPORATION	160.19
CHARLEVOIX PUBLIC SCHOOLS	479,565.01	STATE OF MICHIGAN	2,572.50
CHARLEVOIX PUBLIC SCHOOLS	79,030.26	WFG LENDER SERVICES LLC	41.71
CHARLEVOIX PUBLIC SCHOOLS	21,951.59	TOTAL	1,599,724.41
CHARLEVOIX PUBLIC SCHOOLS	15,365.20		
CHARLEVOIX PUBLIC SCHOOLS	6,583.86		