

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, February 21, 2022 – 6:00 p.m.
210 State Street, Charlevoix, MI 49720

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

1. Pledge of Allegiance

2. Roll Call

Deputy Mayor: Aaron Hagen
Members Present: Janet Kalbfell, Greg Bryan, Richard Spring, Mark Knapp, Phil Parr
Members Absent: Mayor Luther Kurtz
City Manager: Mark L. Heydlauff
City Clerk: Sarah J. Dvoracek

3. Presentations

4. Inquiry Regarding Conflicts of Interest

5. Consent Agenda

- A. City Council Meeting Minutes—February 7, 2022
- B. Accounts Payable and Payroll Check Registers
 - a. Regular Accounts Payable Check Register—February 22, 2022 (\$196,020.60)
 - b. Payroll Check Registers—February 18, 2022 (\$92,535.08)
 - c. Payroll Transmittals—February 18, 2022 (\$5,089.31)
 - d. Tax Disbursement—February 22, 2022 (\$618,901.68)
 - e. ACH Payments—February 3, 2022 through February 18, 2022 (\$173,717.80)
- C. Renewal of Fish Cleaning Station Agreement with John Cross for \$7,000 annually for a period of four years beginning May 2022 through March 2026.

Deputy Mayor Hagen opened the item to public comment, and none were heard.

Motion by Parr, second by Kalbfell to approve the Consent Agenda.

Yeas: Kalbfell, Bryan, Hagen, Spring, Knapp, Parr

Nays: None

Absent: None

6. Public Hearings & Actions Requiring Public Hearings

A. Ordinance 830: Budget Amendment for 2021-2022

City Manager Heydlauff stated that per the City's Charter Council shall by ordinance approve all budget amendments. By statute staff must provide Council a balanced budget at the end of the fiscal year. Council Member Kalbfell questioned the bad debt write-offs. City Manager Heydlauff explained that the bad debt write-offs were mostly due to the EMS Fund however the City will continue to have bad debt write-offs due to its Utility Funds. The City will continue to attempt to collect on all bad debts.

Deputy Mayor Hagen opened the public hearing at 6:01 pm and one was heard. Deputy Mayor Hagen closed the public hearing at 6:05 pm.

Motion by Kalbfell, second by Spring to approve Ordinance No. 830 of 2022 as presented.

CITY OF CHARLEVOIX
ORDINANCE NO. 830 OF 2022
2021-2022 BUDGET AMENDMENT #1

The Budget for the fiscal year beginning April 1, 2021 shall be amended for operating the City of Charlevoix. Ordinance 825 of 2021 Budget Appropriation Act of 2021-2022, is hereby amended as follows:

		Original Budget	Amended Budget	Net Change
General Fund	RV Total	3,546,700	3,931,485	384,785
- Legislative	EX Total	59,300	185,793	126,493
- General Government	EX Total	644,750	681,016	36,266
- Public Safety	EX Total	1,175,600	1,072,418	(103,182)
- Public Works	EX Total	333,200	335,037	1,837
- Health and Welfare	EX Total	178,000	256,323	78,323
- Recreation & Culture	EX Total	1,337,150	1,582,524	245,374
- Other	EX Total	17,300	30,106	12,806
- Fund Transfers	EX Total	52,000	72,080	20,080
Major Street Fund	RV Total	439,504	418,009	(21,494)
	EX Total	477,270	491,599	14,329
Local Street Fund	RV Total	177,181	199,313	22,132
	EX Total	142,200	146,789	4,589
EMS Fund	RV Total	1,325,500	656,471	(669,029)
	EX Total	1,323,500	386,201	(937,299)
Parking Services Fund	RV Total	89,100	95,814	6,714
	EX Total	89,100	91,615	2,515
Housing Initiatives Fund	EX Total	0	5,153	5,153
DDA Fund	RV Total	574,000	646,244	72,244
	EX Total	601,600	652,716	51,116
Public Services Facility Debt Service Fund	RV Total	482,800	487,100	4,300
	EX Total	482,700	487,000	4,300
Airport Fund	RV Total	1,637,254	2,076,991	439,737
	EX Total	1,764,700	2,197,264	432,564
PI#2 - Sewer Capital Fund-Tap Ins	RV Total	15,080	26,080	11,000
PI#5 - Sewer Capital Fund - Northside Fund	RV Total	4,500	11,500	7,000
PI#6 - Infrastructure Improvements Fund	RV Total	416,400	437,482	21,082
PI#7 - Street Improvements	RV Total	252,300	254,903	2,603
PI#9 - Industrial Park Fund	EX Total	3,500	6,210	2,710
PI#13 - Ambulance Replacement Fund	EX Total	0	55,750	55,750
PI#14 - Public Services Facility Fund	RV Total	600,000	450,000	(150,000)
	EX Total	500,000	1,635,200	1,135,200
PI#15 - Trail Development-Improvement Fund	RV Total	1,155,000	350,000	(805,000)
	EX Total	1,151,500	32,000	(1,119,500)
Electric Fund	RV Total	7,784,405	7,403,901	(380,504)
	EX Total	9,543,300	8,368,773	(1,174,527)
Sewer Fund	RV Total	2,544,180	2,463,705	(80,475)
	EX Total	3,826,800	3,550,885	(275,915)
Water Fund	RV Total	1,747,500	1,695,000	(52,500)
	EX Total	1,731,000	1,813,492	82,492
Marina Fund	RV Total	887,070	914,800	27,730
	EX Total	1,542,600	1,572,607	30,007
DPW Site Fund	RV Total	0	5,400	5,400
	EX Total	301,000	586,000	285,000
Employee Fringe Benefit Fund	RV Total	3,012,400	2,931,429	(80,971)
	EX Total	3,049,400	3,036,372	(13,028)
Motor Pool Fund	RV Total	1,203,674	1,057,755	(145,919)
	EX Total	1,244,600	1,036,149	(208,451)
Perpetual Care Trust Fund	RV Total	6,000	12,200	6,200

Bad Debt Write-Offs

General Fund/EMS	125,000
Electric Fund	14,674
Water Fund	3,723
Sewer Fund	3,595
2021-2022 TOTAL:	146,992

2020-21	\$244,662
2019-20	\$164,129
2018-19	\$40,680
2017-18	\$47,070
2016-17	\$40,120

This Ordinance shall become effective thirty (30) days after its enactment.

Ordinance No. 830 was adopted on the 21st day of February 2022 A.D., by the Charlevoix City Council as follows:

Motion by: Kalbfell
Seconded by: Spring
Yeas: Kalbfell, Bryan, Hagen, Spring, Knapp, Parr
Nays: None
Absent: None

State of Michigan }
City of Charlevoix } §

B. Ordinance 831: Adoption of 2022-2023 Budget

City Manager Heydlauff stated the 2022-2023 reflects many different changes such the transition of the EMS Department, however the budget also reflects several upcoming projects such as the resurfacing of Eagle, Oak, Elm, Fairway Streets. Some other highlights include the capital improvements of the 100 block of Mason Street and parts of Antrim Street as well the parking lot off of Mason Street which City Staff is trying to structure these projects together for possible future grant funding.

Deputy Mayor Hagen opened the public hearing at 6:05 pm and none were heard. Deputy Mayor Hagen closed the public hearing at 6:09 PM.

Motion by Parr, second by Kalbfell to adopt Ordinance No. 831 of 2022 as presented.

**CITY OF CHARLEVOIX
ORDINANCE NO. 831 of 2022
BUDGET APPROPRIATION ACT**

THE CITY OF CHARLEVOIX ORDAINS:

WHEREAS, *the City Council of the City of Charlevoix did give notice of the time and place when a public hearing would be held in conformity with provisions of Section 7.8, Article VII of the City Charter, which Public Hearing was duly held pursuant to said notice and in conformity therewith.*

THEREFORE, BE IT RESOLVED, *that the revenues and expenditures for the fiscal year commencing on April 1, 2022 and ending March 31, 2023 are hereby appropriated on a fund level basis (a detailed breakdown by activity level can be found in the Budget Details document) as summarized by the following:*

GENERAL FUND

TOTAL REVENUES: \$3,754,200

TOTAL EXPENSE: \$3,706,050

BE IT FURTHER RESOLVED, *that the City Council of the City of Charlevoix does hereby levy 10.9321 mills (9.2321 mills operating and 1.7000 mills infrastructure) for the period of April 1, 2022 through March 31, 2023 on all real and eligible personal property in the City of Charlevoix according to the valuation of the same. This tax is levied for the purpose of defraying the general expense and liability of the City of Charlevoix and for infrastructure improvements, and is levied pursuant to Section 8.1, Article VIII of the City Charter; and*

BE IT FURTHER RESOLVED, *that the City Council does hereby levy a tax not to exceed 1.3534 mills for the period April 1, 2022 through March 31, 2023 on all real and eligible personal property in the Downtown Development District, according to the valuation of the same within the district; and*

BE IT FURTHER RESOLVED, *that the City Council does hereby levy a tax not to exceed 1 mill for the period April 1, 2022 through March 31, 2023 on all real and eligible personal property in the City of Charlevoix, according to the valuation of the same. This tax is levied for the purpose of defraying the cost of rubbish collection and other related services provided citizens allowed by the act, and is levied pursuant to Michigan Public Act 213 of 1969; and*

BE IT FURTHER RESOLVED, *that the City Council does hereby approve the following budgets for the period April 1, 2022 through March 31, 2023 in the amounts set forth below by fund:*

<u>FUND</u>	<u>REVENUE</u>	<u>EXPENSE</u>
Major Street Fund	\$ 910,071	\$ 910,071
Local Street Fund	204,954	146,800
Parking Services	96,900	93,400
Housing Initiatives	6,000	0

Electric Fund	9,480,900	9,480,900
Sewer Fund	3,639,400	3,639,400
Water Fund	2,287,900	2,287,900
Marina Fund	1,564,900	1,564,900
Airport Fund	1,982,949	1,808,350
Downtown Development Authority	612,300	591,900
Employee Fringe Benefit	2,887,600	2,887,600
Motor Vehicle Fund	1,178,800	1,178,800
Perpetual Care Trust Fund	6,000	0
General Debt Service Fund - Infrastructure	321,500	321,500
General Debt Service Fund – New Services Facility	488,500	488,400
Fire Fund	57,037	0
Sewer Tap-in Fund*	15,080	0
Northside/Southside Sewer Fund*	4,500	0
Infrastructure Improvement	521,200	521,200
Road Improvements	430,000	430,000
Industrial Park Fund	7,570	5,000
Mt. McSaubia Recreation Fund	7,020	0
FUND	REVENUE	EXPENSE
Trail Development-Improvement Fund	1,316,500	1,316,500
Public Works Service Facility Fund	0	51,000

* These funds are part of the Sewer Fund.

This Ordinance shall become effective thirty (30) days after its enactment.

Ordinance No. 831 was enacted on the 21st day of February 2022 A.D., by the Charlevoix City Council as follows:

Motion by: Parr
Second by: Kalbfell
Yeas: Kalbfell, Bryan, Hagen, Spring, Knapp, Parr
Nays: None
Absent: None

State of Michigan } §
City of Charlevoix

Motion by Parr, second by Kalbfell adopt Resolution No. 2022-02-01 Rates & Fees associated with the 2022-23 budget as presented.

CITY OF CHARLEVOIX
RESOLUTION NO. 2022-02-01
RATES & FEES ASSOCIATED WITH THE 2022-23 BUDGET

WHEREAS, the City of Charlevoix annually must adopt a balanced budget to comply with the City Charter; and

WHEREAS, the City of Charlevoix in preparing the budget, assumes the adoption of rates and fees 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 all of their rates and fees in the rate section of the proposed budget; and

WHEREAS, the City of Charlevoix proposes to make these rates and fees effective on April 1, 2022.

NOW THEREFORE BE IT RESOLVED that the City of Charlevoix adopts all rates and fees included in the 2022-23 Proposed Budget with changes to the rates and fees for the following areas: airport, cemetery, parking, recreation, Mt. McSaubia, golf, miscellaneous, and Utility Rates which includes water, wastewater, and electric rates.

RESOLVED, this 21st day of February, 2022 A.D.

Resolution adopted by the following yea and nay votes:

Yeas: Kalbfell, Bryan, Hagen, Spring, Knapp, Parr
Nays: None
Absent: None

C. Set Public Hearing: Ward Boundaries

City Clerk Dvoracek stated that following every census the City is required to reapportion the wards if they have an unequal ward population. Clerk Dvoracek worked with Joe Lavender, City Assessor/GIS Coordinator to reapportion the wards with the use of GIS and the proposed map represents the changes. Clerk Dvoracek stated that approximately 100 voters would be affected by the ward boundary changes.

Deputy Mayor Hagen opened the item to public comment, and none were heard.

Motion by Kalbfell second by Spring set a public hearing on March 7, 2022 at 6pm in the Council Chambers located at 210 State St. to alter the boundaries of the several wards of the City in accordance with the 2020 Census.

Yeas: Kalbfell, Bryan, Hagen, Spring, Knapp, Parr

Nays: None

Absent: None

7. All Other Actions & Requests

A. GIS Proposal

John Griffith, Electric Department Director stated the department's budget includes \$300,000 for the initial work for the Automated Metering Infrastructure (AMI) project. The initial work is being conducted by Power System Engineering. The scope of work included is to determine the City's AMI needs but also includes the development of a Technology Work Plan. Working through the Technology Work Plan has shown many missed opportunities regarding the power of GIS. The proposal from Power System Engineering will map out of City's electrical and water assets and will allow for better overall management of both systems. Joe Lavender will head the GIS portion of the project. Director Griffith will meet with several meter vendors in late March and hopes to have a proposal to Council soon.

Deputy Mayor Hagen opened the item for public comment, and none were heard.

Motion by Knapp, second by Parr to approve the Power System Engineering's GIS Professional Services Proposal dated November 29, 2021 as present {in the amount of \$61,000}.

Yeas: Kalbfell, Bryan, Hagen, Spring, Knapp, Parr

Nays: None

Absent: None

B. Dog Park Equipment Purchase

Kent Knorr, Recreation Director stated the development of the Dog Park is underway. With very successful fundraising efforts, the City is able to move forward with purchasing some equipment for the park. Director Knorr's recommendation is to utilize the Michigan based company Penchura. The City has purchased playground equipment from Penchura for several of our other parks. The goal is to have the equipment installed in the spring.

Deputy Mayor Hagen opened the item for public comment, and none were heard.

Motion by Kalbfell, second by Bryan to approve the purchase of the Dog Park equipment {from Penchura} at the cost of \$17,067.

Yeas: Kalbfell, Bryan, Hagen, Spring, Knapp, Parr

Nays: None

Absent: None

C. Annual City Charter Review

City Manager Heydlauff stated that he provided council with a list of potential charter amendments council had previously discussed. Council directed City Manager Heydlauff to choose three or four housekeeping items from the list such as items that do not follow statutes and begin the process to include them on the November ballot.

8. Reports & Communications

A. Public Comments

B. City Manager Comments

- City Manager Heydlauff stated City staff is currently reviewing new software and that a recommendation will soon be provided to Council.
- City Manager Heydlauff acknowledged and thanked City employees that work every weekend throughout the year to provide the citizens of Charlevoix essential services.

C. Mayor & Council Comments

- Council collectively thanked the members of the public for attending the meeting.
- Council Member Kalbfell stated she attended the Commission on Aging meeting today and that the Senior Center is in the process of re-opening, they must receive approval from the County Commission. Council Member Kalbfell also stated the City received a resignation from a member of the Recreation Authority Board and Council will need to fill the vacancy.
- Deputy Mayor Hagen thanked Kelly and her team for their work in preparing the budget.

9. Other Council Business

10. Adjourn

Deputy Mayor Hagen adjourned the meeting at 6:33 p.m.

Regular Accounts Payable – 02/22/2022			
ABBEY, JAMES	25.00	HART II, DELBERT W.	86.00
ACE HARDWARE	824.70	HEYDLAUFF, MARK L.	15.00
ACME SPORTS INC	1,210.95	HUDGENS, MICHAEL	75.00
ALL-PHASE ELECTRIC SUPPLY CO	1,000.38	HYDROCORP	562.50
ALTA CONSTRUCTION EQUIP LLC	635.67	JOHN E GREEN COMPANY	255.00
AMAZON CAPITAL SERVICES	279.01	KASSBOHRER ALL TERRAIN VEHICLES	957.72
APX INC	31.79	KENDALL ELECTRIC INC	1,084.80
AT YOUR SERVICE PLUS INC	250.00	KSS ENTERPRISES	300.10
AVFUEL CORPORATION	44,616.56	LANDSCAPE FORMS INC	3,645.00
BARRON TITLE AGENCY	25.40	LOUIS A. HOFFMAN NURSERY INC	32,625.00
BELL EQUIPMENT COMPANY	2,147.84	MCCARDEL CULLIGAN-PETOSKEY	51.50
BRADFORD MASTER DRYCLEANERS	32.50	MICHIGAN MUNICIPAL LEAGUE	17,242.00
BRADLEY, KELLY R.	86.00	MUNK, CHRISTOPHER J.	156.62
CARQUEST OF CHARLEVOIX	1,125.11	MYNORTH MEDIA	350.00
CDW GOVERNMENT	742.02	NORTHWEST FIRE	955.00
CHARLEVOIX SCREEN MASTERS INC	80.00	OHM ADVISORS	1,852.00
CHARLEVOIX TOWNSHIP TREASURER	50.08	O'REILLY AUTOMOTIVE INC	46.75
CICHEWICZ, TERESA	53.35	OTEC	140.00
CINTAS CORPORATION	76.92	PAUL'S METER TESTING LLC	766.50
CITY OF CHARLEVOIX - UTILITIES	45,621.58	PENINSULA FIBER NETWORK LLC	470.00
CRUM, KAYLIE	47.46	POWER LINE SUPPLY	1,271.77
CUMMINS	1,895.34	POWER SYSTEM ENGINEERING INC	3,105.50
CYC PARTNERS LLC	2,653.21	PREIN & NEWHOF	975.00
D&D ELECTRONICS	150.00	PRESTON FEATHER	735.48
DITCH WITCH SALES OF MICHIGAN	318.12	QUADIENT INC	2,538.94
EBY, NORMA	75.00	RANGE TELECOMMUNICATIONS	191.00
ECONO SIGNS LLC	726.84	STRICKER'S OUTDOOR POWER EQUIP	203.60
ELLIOTT, PATRICK M.	330.53	SYSTEMS SPECIALISTS INC	1,787.50
ELLSWORTH FARMERS EXCHANGE	1,201.09	TELNET WORLDWIDE	211.06
FALLS ENTERPRISES LLC	8.93	TERMINAL SUPPLY CO	891.28
FAMILY FARM AND HOME	161.56	TRUCK & TRAILER SPECIALTIES	445.73
FASTENAL COMPANY	59.67	UNIFIRST CORPORATION	624.82
FEYEN ZYLSTRA LLC	4,238.88	USABUEBOOK	141.66
GATEHOUSE MEDIA MI HOLDINGS	370.08	VILLAGE GRAPHICS INC	30.00
GFL ENVIRONMENTAL	62.66	WESTENBROEK, MICHAEL JASON	61.00
GORDON FOOD SERVICE	167.94	ZIXCORP	1,108.50
GRAND TRAVERSE GARAGE DOOR CO	1,781.00		
GREAT LAKES BENTGRASS INC	4,600.00	TOTAL	196,020.60
GRP ENGINEERING INC	912.50		
HACH COMPANY	1,385.60		

ACH Payments – 02/03/2022 to 02/18/2022			
AMG PAYMENT SOLUTIONS	24.99		
PAYMENT SERVICE NETWORK INC	262.00	VANTAGEPOINT (401 PLAN)	957.68
MI PUBLIC POWER AGENCY	11,159.17	VANTAGEPOINT (457 PLAN)	19,436.69
DTE ENERGY	15,352.85	VANTAGEPOINT (ROTH IRA)	1,080.76
STATE OF MI (SALES TAX)	23,841.06	MERS (DEFINED BENEFIT PLAN)	50,376.36
MI PUBLIC POWER AGENCY	12,209.61		
IRS (PAYROLL TAX DEPOSIT)	33,703.53	TOTAL	173,717.80
ALERUS FINANCIAL (HCSP)	350.00		
STATE OF MI (W/H TAX)	4,963.10		

Payroll Net Pay – Check Dates 02/18/2022			
HEYDLAUFF, MARK L.	3,069.50	STEWART, MORGAN J.	1,454.47
DVORACEK, SARAH J.	2,244.03	YOUNG, KRISTEN L.	1,438.26
DEROSIA, PATRICIA E.	399.12	WURST, RANDALL W.	1,395.41
DOTSON, LINDSEY J.	1,386.41	HILLING, NICHOLAS A.	1,736.48
KLOOSTER, ALIDA K.	1,795.97	MEIER III, CHARLES A.	1,482.49
GOLOVICH, KAREN J.	259.23	ZACHARIAS, STEVEN B.	1,827.89
BARNEVELD, RICHELLE L.	1,383.65	NEWMAN, MARK J.	1,624.81
SCHULZ, GINNY L.	1,519.15	LOUGHMILLER, JOHN A.	1,550.98
MCGINN, KELLY A.	1,690.69	GRIFFITH, JOHN J.	2,998.09
DOAN, GERARD P.	2,432.49	EATON, BRAD A.	2,642.26
SCHOLEY, ROBERT W.	1,599.89	WILSON, TIMOTHY J.	2,781.47
UMULIS, MATTHEW T.	1,288.19	LAVOIE, RICHARD L.	2,243.57
ORBAN, BARBARA K.	1,216.04	STEVENS, BRANDON C.	2,233.46
RILEY, DENISE M.	373.14	DRAVES, MARTIN J.	2,646.61
MUNK, CHRISTOPHER J.	1,311.47	ANDERSON, ELIZABETH A.	1,338.42
SCHICK, TIELER R.	1,412.00	KENWABIKISE, DAVID L.	1,184.64

ELLIOTT, PATRICK M.	3,083.00	PEARSALL, KRISTA M.	148.67
SCHWARTZFISHER, JOSEPH	1,341.96	WELLS, JANINNA J.	90.59
BRADLEY, KELLY R.	1,595.25	BOSS, BEAU J.	1,537.64
HART II, DELBERT W.	1,792.70	BEMIS, GARRETTSON G.	490.97
JONES, ROBERT F.	1,427.65	COFFEY, JASON J.	953.52
FARRELL, MITCHELL L.	1,400.64	WYMAN, MATTHEW A.	1,809.69
THORP JR, WILLIAM D.	1,747.24	MILLER, WILLIAM S.	1,000.98
LEITNER, RYAN S.	1,592.59	DOUGLAS, MARK	1,043.47
FERGUSON, ROYCE L.	1,796.92	MCCRANEY, RUSSELL R.	1,091.47
KNORR, KENT J.	2,026.00	FRATRICK, JOSEPH W.	493.46
ANZELL, BETH A.	1,367.26	PAALMAN, STEPHEN J.	227.29
BOSS, SHERRY M.	178.01	WHITLEY, ANDREW T.	2,497.93
MCDERMOTT, DENNIS J.	440.31	MORRISON, KEVIN P.	1,525.29
DOE-NIMPHIE, SETH K.	267.66	BOSS JR, DALE E.	1,296.79
PORATH, JACOB P.	186.50	MATTER, DAWSON K.	101.90
HAGEN, MADISON L.	435.19	HOLM, ARTHUR R.	1,263.77
KUPPE II, KENNETH N.	176.20	WILLSON, BRENDA R.	130.22
BERTINELLI, DAVID P.	259.48		
JOY, ANNE E.	504.71	TOTAL	92,535.08
MATTACK, JEFFREY C.	639.70		
HILLIGAN, ABIGAIL B.	457.35		
MAY, MEREDITH A.	154.83		
	Payroll Transmittals -02/18/2022		
4FRONT CREDIT UNION	885.00	EQUITABLE FINANCIAL LIFE INSURANCE	386.22
AMERICAN FAMILY LIFE	521.59	MI STATE DISBURSEMENT UNIT	116.55
CAL STATE DISBURSEMENT UNIT	92.19	PRIORITY HEALTH	1,505.35
CHARLEVOIX STATE BANK	890.00		
COMMUNICATION WORKERS OF AMER	692.41	TOTAL	5,089.31
	Tax Disbursement - 02/22/2022		
CHARLEVOIX COUNTY TREASURER	935.58	CHARLEVOIX-EMMETT ISD	225,787.62
CHARLEVOIX COUNTY TREASURER	118,633.70	CITY OF CHARLEVOIX - TAXES DUE	67,906.37
CHARLEVOIX DISTRICT LIBRARY	95,104.38	IMMONEN, DAVID	53.00
CHARLEVOIX PUBLIC SCHOOLS	6,008.78	LAKE CHARLEVOIX EMS AUTHORITY	83,815.31
CHARLEVOIX PUBLIC SCHOOLS	663.22	RECREATIONAL AUTHORITY	18,381.90
CHARLEVOIX PUBLIC SCHOOLS	1,161.82		
CHARLEVOIX PUBLIC SCHOOLS	206.06	TOTAL	618,901.68
CHARLEVOIX PUBLIC SCHOOLS	243.94		