

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, September 18, 2017 – 7:00 p.m.
Council Chambers, 210 State Street, Charlevoix, MI

The meeting was called to order at 7:00 p.m. by Mayor Luther Kurtz.

1. Pledge of Allegiance

2. Roll Call

Mayor: Luther Kurtz
Members Present: Councilmembers Shane Cole, Shirley Gibson, Aaron Hagen, Janet Kalbfell, Tom Oleksy, Leon Perron
Members Absent: None
City Manager: Mark Heydlauff
City Clerk: Joyce Golding

3. Presentations

4. Inquiry Regarding Conflicts of Interest

Mayor Kurtz felt he did not have a conflict with the Short Term Rental Ordinance because it was a city-wide policy. Councilmembers Gibson and Oleksy disagreed. He also felt he did not have a conflict with the two general Airport items in the Consent Agenda. He did recuse himself from the Airport Hangar Lease item.

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 – September 5, 2017 Regular Meeting
- B. Accounts Payable and Payroll Check Registers
 - a. Regular Accounts Payable Check Register – September 19, 2017
 - b. ACH Payments – September 5, 2017 to September 12, 2017
 - c. Payroll Check Register – September 8, 2017
 - d. Payroll Transmittal – September 8, 2017
 - e. Tax Disbursement – September 19, 2017
- C. MDOT Runway Visual Guidance System Contract Agreement Resolution

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-09-01

*EXECUTION OF CONTRACT WITH THE STATE OF MICHIGAN DEPARTMENT OF TRANSPORTATION FOR A FEDERAL/STATE LOCAL AIRPORT PROJECT UNDER THE BLOCK GRANT PROGRAM
(Federal Project No. B-26-0017-0516 MDOT CONTRACT NO. 2017-0666)*

WHEREAS, *the City is entering into a contract with the State of Michigan Department of Transportation for the installation of a Runway Visual Guidance System (REIL) from Runway 09/27 under the State Block Program; and*

WHEREAS, *MDOT will provide the City with a contract agreement; and*

WHEREAS, *the contract agreement will be in the amount of fifty-one thousand six hundred seventy-five dollars (\$51,675.00) with a funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match; and*

WHEREAS, *the City of Charlevoix Local Share of the project will be two thousand five hundred and eighty-four dollars (\$2,584.00).*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix City Council hereby authorizes the City Manager to execute the MDOT contract for a Federal/State/Local Airport Project under the State Block Grant Program after review by City Staff and the City Attorney.*

RESOLVED *this 18th day of September 2017 A.D.*

Resolution was adopted by the following yea and nay vote:

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

Nays: None

D. MDOT Sponsor Contract Agreement Resolution

**CITY OF CHARLEVOIX
RESOLUTION NO. 2017-09-02**

**EXECUTION OF SPONSOR CONTRACT WITH THE STATE OF MICHIGAN DEPARTMENT OF TRANSPORTATION FOR A
FEDERAL/STATE/LOCAL AIRPORT PROJECT
(Federal Project No. 3-26-0017-2117 MDOT Contract No. 2017-0716)**

WHEREAS, *the City is entering into a contract with the State of Michigan Department of Transportation for the Rehabilitation of Taxiway Alpha and Rehabilitation of Taxiway Alpha Taxiway Edge lighting; and*

WHEREAS, *MDOT will provide the City with a Sponsor Contract; and*

WHEREAS, *the Contract agreement will be in the amount of one million three hundred seven thousand three hundred and twenty-five dollars. (\$1,307,325.00) with the contract agreement funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match; and*

WHEREAS, *the City of Charlevoix Local Share of the project will be sixty-seven thousand three hundred sixty-seven dollars (\$67,367.00).*

NOW THEREFORE BE IT RESOLVED, *that the City of Charlevoix City Council hereby authorizes the City Manager to execute the MDOT Sponsor Contract agreement after review by City Staff and the City Attorney.*

RESOLVED *this 18th day of September 2017 A.D.*

Resolution was adopted by the following yeas and nays vote:

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

Nays: None

E. Charlevoix County Community Foundation Grant Application

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

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

Nays: None

6. Public Hearings & Actions Requiring Public Hearings

7. All Other Actions & Requests

A. Purchase of a Patrol Vehicle and EMS Vehicle

Chief Doan stated that the 2017-18 budget included the purchase of a new patrol car with equipment, and a new EMS vehicle. The vehicles will replace a 2012 Ford Explorer with 150,000 miles and a 2004 Ford Explorer with 86,000 miles. Staff recommended purchasing two 2018 Chevrolet Tahoe 4WD with Police package from Berger Chevrolet of Grand Rapids through the MiDeal program (low bid).

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

Motion by Councilmember Perron, second by Councilmember Kalbfell, to authorize the purchase of two 2018 pursuit-rated Chevrolet Tahoes from Berger Chevrolet for a total not to exceed \$76,478.45.

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

Nays: None

In retrospect, Mayor Kurtz questioned whether Councilmember Gibson or Oleksy wanted to make a motion regarding conflict of interest.

Motion by Councilmember Gibson, second by Councilmember Oleksy, that Mr. Kurtz has a conflict of interest on the Short Term Rental Ordinance agenda item.

Mayor Kurtz addressed Councilmember Oleksy regarding the Councilmember's statement in the newspaper that the Mayor did not follow the little rules we have. Mayor Kurtz asked him which rules he was referring to. Councilmember Oleksy responded that the rule of common sense was not followed and he stated that Councilmembers are elected to represent the people and that was a rule of sorts.

Councilmembers Perron confirmed that the Short Term Rental Ordinance agenda item was to set a public hearing. Councilmember Hagen confirmed that we currently allow short term rentals and the ordinance was only to gain information about short term rentals.

Yeas: Gibson, Oleksy

Nays: Kalbfell, Hagen, Perron, Cole

Motion failed.

B. Wayfinding Signage Design Recommendation

Main Street DDA Director Dotson stated that Main Street committees worked with Pro Image Design to plan sign location and content. The DDA Board recommended to City Council the sign with the logo on the bottom. This year's DDA budget included \$50,000 for the first phase of implementation. Councilmember Gibson was not in favor of the logo. Director Dotson answered questions from Council.

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

Motion by Councilmember Hagen, second by Councilmember Oleksy, to approve the wayfinding signage design recommendation of the Main Street DDA Board of Directors that includes the logo on the bottom of the sign and authorize the DDA to spend no more than \$50,000 on the first phase of implementation of signage within the DDA district.

Yeas: Kalbfell, Hagen, Perron, Oleksy, Cole

Nays: Gibson

C. Downtown Tree Lights

Main Street DDA Director Dotson recalled that last year Main Street DDA installed tree lights along Bridge Street. This year the Design Committee worked on a second phase of tree lighting to include side street trees between Bridge and State Street as well as the holiday tree located in East Park. She proposed using last year's lighting contractor, Holiday Lighting Service, Inc. She requested Council waive the competitive bidding requirement due to the past success using Holiday Lighting and approve \$14,000 budgeted by the DDA.

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

Motion by Councilmember Kalbfell, second by Councilmember Gibson, to approve the expenditure of no more than \$14,000 out of the DDA budget to hire Holiday Lighting Service, Inc. to install tree lights on side streets and the tree in East Park.

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

Nays: None

D. Revised Airport Hangar Lease Terms

Mayor Kurtz recused himself. City Manager Heydlauff recalled that we modified the terms of airport hangar leases earlier this year to allow privately-owned hangars be constructed on leased land without a reversion clause. However, since the Charter restricts leases to no more than five years, it creates uncertainty for the investment needed to construct such a hangar. He recommended modifying this lease to obligate the City to purchase a hangar should the City decline to renew the lease without cause within 25 years of construction. This encourages hangar development which creates revenue from leases, fuel sales, and related charges. Should the City ever choose to terminate a lease within this 25 year period, the City would still end up with the hangar and could use it to derive revenue without fronting the initial cost of construction.

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

Motion by Councilmember Kalbfell, second by Councilmember Perron, to approve the Airport Lease draft as presented and authorize the City Manager and Airport Manager to execute leases under these terms.

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

Nays: None

E. Set Public Hearing: Vacation of Ferry Avenue Right-of-Way

Mayor Kurtz returned to the meeting. City Manager Heydlauff stated that in 1989, the City moved the trajectory of Ferry Avenue to the west to occupy area vacated by the railroad line. In so doing, the former right-of-way for Ferry Avenue was left in somewhat of an unclear situation. In the opinion of the City Attorney at the time, the road is a user road meaning the right of way should revert back to the original land owner. This is supported by a letter written in 1989 by local surveyor Mary Feindt. Given the information outlined above, there is a strong case, supported by our current City Attorney, that the right-of-way from the original street was extinguished when the City moved the street. Nevertheless, a clear way of eliminating any confusion for Irish Boat Shop is for the City to vacate this portion of the right-of-way in accordance with City ordinance.

City Manager Heydlauff indicated that Resolution 2017-09-03 identifies our intent to vacate. Council must set a public hearing before adopting a second resolution vacating the property.

Mayor Kurtz opened the item to public comment.

Michael Esposito, Irish Boat Shop President, explained his involvement in the right of way in question. He stated that Irish Boat Shop intends on granting easements to the City for utility access.

The item was closed to the public.

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-09-03
INTENT TO VACATE FERRY AVENUE RIGHT OF WAY

- WHEREAS,** Ferry Avenue was relocated from its historic location to its current location in 1989; and
- WHEREAS,** the City has not yet determined whether it owns or retains any interest in the historic right of way for Ferry Avenue as a result of the relocation; and
- WHEREAS,** the owner of the Irish Boat Shop has requested that the City vacate a portion of the historic road right of way for Ferry Avenue to resolve any ambiguities about ownership; and
- WHEREAS,** the portion of the historic right of way is occupied by an asphalt area under the operation and control of the Irish Boat Shop; and
- WHEREAS,** to the extent that the City still owns or retains any interest in the historic right of way; the City believes historic right of way area in question is surplus and the vacation of the right of way is in the best interest of the public health, safety and welfare; and
- WHEREAS,** the City is authorized to vacate the historic road right of way through the authority provided in MCL 117.4h(1), MCL 560.256, and MCL 560.257, and the City Code of Ordinances, Article VI (Sections 4.58-4.60); and
- WHEREAS,** the City, through this resolution, declares its intent to vacate a portion of the historic Ferry Avenue right of way and to set a public hearing as provided in the City Code of Ordinances.

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council declares its intent to vacate the following described portion of the historic Ferry Avenue right of way:

In the City of Charlevoix, Charlevoix County, Michigan,
BEGINNING at a T-iron stake at the Southwest corner of Lot 1 of J. Milo Eaton's Addition to the City of Charlevoix, as recorded in Liber 1 of Plats, Page 54 and 55; thence along the East line of Ferry Avenue, as it existed in 1978, South 01°10'24" West 46.54 feet to a ½" re-rod; thence continuing along the last described course, South 05°53'24" West 292.85 feet to a ½" re-rod on the South line of the former Irving H. & Anna J. Drost and Irving E. & Rose M. Manville Property described in Liber 247, Page 543, Charlevoix County records; thence along the South line of said Drost and Manville Property, North 89°03'36" West 33.12 feet to the center line of said Ferry Avenue and West line of said Drost and Manville Property; thence along said center line and West line of said Drost and Manville Property, North 05°53'24" East 214.89 feet to a point being 66 feet East of the West line of the former C & O Railroad Right-of-Way, as measured perpendicular thereto; thence parallel with the West line of said railroad right-of-way, North 15°40'09" East 128.46 feet to the South line of said J. Milo Eaton's Addition; thence along the aforementioned South line, South 88°51'31" East 7.38 feet to the point of beginning, being a part of Government Lot 1, Section 35, Township 34 North, Range 8 West and containing 0.224 acres. Subject to the right of the public and of any governmental unit in any part thereof taken, used or deeded for street, road or highway purposes.

FURTHER BE IT RESOLVED, that City shall hold a public hearing on October 2, 2017, and the City Clerk shall publish and provide written notice of the public hearing to landowners within 300 feet of the area to be vacated as provided in Article VI of the City's Code of Ordinances.

RESOLVED this 18th day of September 2017 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Councilmember Gibson, second by Councilmember Hagen, to approve Resolution 2017-09-03 to set a public hearing for October 2, 2017 at 7pm in the Council Chambers of City Hall for the purpose of considering the vacation of a portion of the right-of-way of Ferry Avenue.

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

Nays: None

F. Set Public Hearing: Short Term Rental Ordinance

City Manager Heydlauff recalled that the Planning Commission developed a draft Short Term Rental Ordinance which was presented at the August City Council meeting. City Attorney Howard reviewed the language and proposed some minor changes. At the September 11th Planning Commission meeting, the Commission moved to recommend approval of the ordinance with changes.

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

Motion by Councilmember Kalbfell, second by Councilmember Gibson, to set a public hearing on the draft Short Term Rental Ordinance for 7pm on Monday, October 16, 2017 and authorize Staff to publicize the hearing.

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

G. Water/Wastewater Treatment Plant Administration

City Manager Heydlauff recalled that in February of 2016 our Superintendent of the Water and Wastewater Treatment Plants resigned. Randy Wurst was named as Interim Operator-in-Charge at the Wastewater Treatment Plant and Shelley Mayer as the Interim Operator-in-Charge at the Water Treatment Plant. City Manager Heydlauff recommended a \$3,500 bonus for both Mr. Wurst and Ms. Mayer for their excellent performance during the interim.

He also proposed eliminating the Superintendent position and hire one Chief Operator to direct the Water Treatment Plant and one Chief Operator to direct the Wastewater Treatment Plant. He recommended a 16% increase in pay for the Water/Wastewater Operators that are selected for these positions which will remain in the CWA Bargaining Unit. The selected employees will continue doing their regular operator duties while managing the plant. As a result, Staff proposed that we hire an additional Water/Wastewater Operator to join the team rotating between the two plants.

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

Motion by Councilmember Cole, second by Councilmember Kalbfell, to approve the job descriptions for the two Chief Operator positions and authorize the City Manager to sign necessary agreements with the Communication Workers of America to implement this change.

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

8. Reports & Communications

A. Public Comments

Bob Timms questioned who directs the placement of new stop signs.

B. City Manager Comments

City Manager Heydlauff reported on the following:

- Staff Planners are working on a revised draft sign ordinance due to new legislation
- Former City Treasurer Rick Brandi will be receiving the annual Margaret Duerr award at the library.

C. Mayor & Council Comments

Mayor Kurtz felt that key placement of stop signs during the construction would make the detour more user-friendly as well as stop signs at the intersection of Antrim and State Streets. Chief Doan will discuss alternatives with MDOT.

Councilmember Gibson recommended that the dying petunias be cleaned up before Apple Fest.

Mayor Kurtz asked the status of his letter to City Attorney Howard regarding his conflict of interest questions. City Attorney Howard intended on addressing the Mayor's letter later in the week.

9. Other Council Business

10. Adjourn

The Mayor adjourned the meeting at 7:42 p.m.

Joyce M. Golding

City Clerk

Luther Kurtz

Mayor

Regular Accounts Payable – 09/19/2017

ACE HARDWARE	2,824.96	ALPENA SUPPLY COMPANY	142.13
ALL AREA TOWING	65.00	AMERICAN WASTE INC.	3,816.96
ALLISON, AUTUMN	12.08	AT YOUR SERVICE PLUS INC	1,495.00
ALL-PHASE ELECTRIC SUPPLY CO.	88.37	AT&T	2,776.58

AUTO VALUE	862.40	MCCARDEL CULLIGAN-PETOSKEY	50.00
AVFUEL CORPORATION	15,977.12	MDS OF MICHIGAN INC	3,521.60
BARNES & THORNBURG LLP	615.00	METAL HEAD WELDING LLC	46.21
BARTLING, AMY	16.17	MICHIGAN MUNICIPAL ELECTRIC	250.00
BEAR EARTH HERBALS	136.00	MICHIGAN MUSHROOM MARKET LLC	55.00
BEAVER RESEARCH COMPANY	815.90	MICHIGAN OFFICEWAYS INC	2,013.18
BEIJO DE CHOCOLAT LLC	15.00	MICHIGAN WATER ENV ASSOC	260.00
BERG, REBECCA	376.00	MUTT MITT	848.13
BLARNEY CASTLE OIL CO	887.48	NORTHERN A-1 ENVIRONMENTAL SVCS	3,030.13
BOSS, LINDA K.	1,104.75	NORTHERN CREDIT BUREAU	66.85
BRADFORD'S	42.25	NORTHERN MICHIGAN REVIEW INC.	1,967.40
CARQUEST OF CHARLEVOIX	2,154.19	OLESON'S FOOD STORES	597.34
CCI SOUTH LLC	131.25	OLSON BZDOK & HOWARD	945.50
CHARLEVOIX AREA CHAMBER	210.00	OUDBIER INSTRUMENT CO	850.00
CHARLEVOIX COTTAGE CARE INC.	300.00	PARKER, MICHAEL	36.00
CHARLEVOIX SCREEN MASTERS INC	554.00	PERFORMANCE ENGINEERS INC	20,347.20
CHARLEVOIX TOWNSHIP	33,099.25	PERSONAL GRAPHICS	78.06
CHARTER COMMUNICATIONS	1,984.18	PHONE GUIDE	291.00
CHEKLICH, DIANE	25.00	PHYSICIAN'S CLINIC OF CHARLEVOIX	138.00
CINTAS CORPORATION #729	243.56	POND HILL FARM LLC	254.00
CITY OF CHARLEVOIX - UTILITIES	47,424.30	PREIN & NEWHOF	1,462.22
COMPASS MINERALS AMERICA	6,348.89	PRICE BUILDING AND REMODELING	1,880.00
COOK FAMILY FARMS	191.00	PRODUCTIVITY PLUS ACCOUNT	24.00
CURREY FARMS LLC	101.00	PURITY CYLINDER GASES INC	91.65
DHASELEER, CARL	151.00	QUILL CORP	29.89
DOAN, GERARD P.	63.55	R & R PRODUCTS INC	270.52
EJ USA INC.	46.86	RANGE TELECOMMUNICATIONS	114.00
EMERGENCY MEDICAL PRODUCTS INC	1,177.22	ROCKY TOP FARMS	6.00
ETNA SUPPLY	9,380.00	RUSTIC BAKER	89.00
FAMILY FARM & HOME	151.42	SEARS COMMERCIAL ONE	89.99
FARMER WHITE'S	248.00	SIEGRIST, DAVID	69.00
FASTENAL COMPANY	43.73	SPARTAN DISTRIBUTORS INC	133.50
FOX CHARLEVOIX FORD	450.00	SPARTAN STORES LLC	119.17
FREEDOM MAILING SERVICES INC.	2,407.91	STANDARD ELECTRIC CO	189.70
GBS INC.	51.81	STATE OF MICHIGAN	245.00
GELDERBLOM, PAUL	50.00	STATE OF MICHIGAN	122.00
GERBER HOMEMADE SWEETS	18.00	SULLIVAN, LAWRENCE R	2,325.00
GINOP SALES INC	5.58	SWANSON K & D INC	725.00
GRAINGER	11.49	SYSTEMS SPECIALISTS INC	7,311.00
GREENVIEW DATA INC	66.50	UNIFIRST CORPORATION	420.97
GUNTZVILLER, RHONDA	409.00	UNITED STATES PLASTIC CORP.	853.24
HACH COMPANY	1,705.09	UP NORTH PROPERTY SERVICES LLC	3,842.50
HARRELL'S	90.00	UPPER CASE PRINTING INK.	285.92
HEP'S HOMEBAKED GRANOLA	26.00	USA BLUE BOOK	1,255.77
HOLIDAY COMPANIES	5,291.67	VILLAGE GRAPHICS INC.	568.50
HYDRODYNAMICS INC.	10,163.21	WASHBURNE, BRENDA	133.00
INDESIGN	1,923.75	WATERWAY OF MICHIGAN	2,830.90
INTERWATER FARMS INC	219.00	WATTA COOKIE LLC	28.00
JACK DOHENY SUPPLIES INC	626.24	WILBERT BURIAL VAULT CO	182.40
KSS ENTERPRISES	688.21	WILK, MARK	6,921.50
LONG DAY COFFEE LLC	37.00	WINNIE'S ORIGINAL LLC	16.00
LOTTIE'S BAGELS	158.00	WORK & PLAY SHOP	6,731.23
MCCALLUM, KADIN	25.00	TOTAL	235,533.18

ACH Payments – 09/05/2017 to 09/12/2017

MI PUBLIC POWER AGENCY	48,272.91	VANTAGEPOINT (401 ICMA PLAN)	713.94
MI PUBLIC POWER AGENCY	223,246.28	VANTAGEPOINT (457 ICMA PLAN)	12,941.16
MERS (DEFINED BENEFIT PLAN)	29,955.37	VANTAGEPOINT (ROTH IRA)	1,061.53
IRS (PAYROLL TAX DEPOSIT)	38,929.48	MI PUBLIC POWER AGENCY	13,257.45
ALERUS FINANCIAL (HCSP)	420.00		
STATE OF MI (WITHHOLDING TAX)	5,638.55	TOTAL	374,436.67

Payroll Net Pay – Pay Period Ending 09/02/2017 (Paid 09/08/2017)

WELLER, LINDA JO	1,499.87	GOLOVICH, KAREN J.	975.96
HEYDLAUFF, MARK L.	2,525.92	SPENCLEY, PATRICIA L.	1,082.98
GOLDING, JOYCE M.	1,132.69	MILLER, FAITH G.	14.04
DEROSIA, PATRICIA E.	492.74	LEESE, MERRI C.	402.98
DOTSON, LINDSEY J.	1,421.14	MCGINN, KELLY A.	1,617.99
LOY, EVELYN R.	1,050.16	JONES, JANET M.	496.47
KLOOSTER, ALIDA K.	1,763.44	DOAN, GERARD P.	1,603.59

SCHLAPPI, JAMES L.	887.31	ALDEN, CAMDEN D.	383.90
UMULIS, MATTHEW T.	1,286.94	MUMICH, BARRY J.	188.47
HANKINS, SCOTT A.	1,486.25	CRANDELL, ZACKARY R.	739.20
ORBAN, BARBARA K.	1,171.37	LEITNER, RYAN S.	805.15
FLICKEMA, ANDREW M.	1,549.45	FERGUSON, ROYCE L.	536.23
MATELSKI, KIMBERLY A.	1,188.90	BOSS, SHERRY M.	405.84
RILEY, DENISE M.	395.51	KIRINOVIC, THOMAS F.	513.52
EVANS JR, HALBERT K.	1,470.62	STEBE, LAURA A.	129.29
KLOOSTER, PATRICK H.	1,050.59	SROUFE, MARC E.	22.16
BINGHAM, LARRY E.	836.39	SROUFE, PAMELA B.	22.16
ENGSTROM, TYLER A.	287.12	ANZELL, BETH A.	609.54
WARNER, PAYTON J.	293.38	LABELLE, DAVIS B.	200.36
MATELSKI, RYAN G.	849.92	HEID, THOMAS J.	1,299.22
KLINGER, LUCAS D.	282.14	LEESE, ALAN K.	471.74
GREENE, GLORIA C.	148.25	HART, DAVID R.	30.01
DAVIS, LEAH R.	445.68	GRUNCH, RONALD J.	357.66
TELGENHOF, WILL G.	491.72	DAVIS, RONALD L.	290.46
CARLSON, JOSHUA A.	420.82	FAIRCHILD, GALEN W.	444.22
GREYERBIEHL, KELLY M.	689.10	DAKROUB, JOSEPH E.	61.78
WURST, RANDALL W.	1,181.34	MASSON, DONALD J.	519.25
MAYER, SHELLEY L.	1,911.61	KUSINA, DENNIS W.	288.52
HILLING, NICHOLAS A.	1,255.76	LABLANCE, MAUREEN J.	234.02
MEIER III, CHARLES A.	1,057.06	LIVINGSTON, BRIAN D.	531.87
ZACHARIAS, STEVEN B.	1,162.24	VANLOO, JOSEPH G.	824.78
SWEM, DONALD L.	1,878.07	WYMAN, MATTHEW A.	1,688.48
EATON, BRAD A.	1,773.15	BOSS, RYDER S.	494.85
WILSON, TIMOTHY J.	2,252.44	MILLER, WILLIAM S.	1,326.30
LAVOIE, RICHARD L.	1,647.97	HOUSER, JAMES F.	222.14
STEVENS, BRANDON C.	2,038.66	DOUGLAS, MARK	623.30
DRAVES, MARTIN J.	1,704.16	MITCHELL, JACOB A.	299.39
BROWN, STEPHANIE C.	1,042.19	TRAVERS, MANUEL J.	1,864.75
ANDERSON, ELIZABETH A.	1,151.81	STEVENS, JEFFREY W.	432.50
ELLIOTT, PATRICK M.	2,004.06	RILEY, CASEY W.	476.12
SCHWARTZFISHER, JOSEPH L.	1,102.79	JONES, LARRY M.	642.63
BRADLEY, KELLY R.	1,218.79	WILLSON, BRENDA R.	11.72
HART II, DELBERT W.	1,397.81	BEAN, PETER J.	904.01
JONES, ROBERT F.	1,225.74	MCMULLEN, DONALD R.	645.50
DORAN, JUSTIN J.	1,658.45	BOYCE, REBECCA L.	1,300.15
FARRELL, MITCHELL L.	1,426.59	MCFARLAND, JONATHAN A.	189.78
MANKER JR, DAVID W.	596.77	SILVA, JESSE L.A.	135.37
MANKER SR, DAVID W.	796.02	CHAVEZ, DEBRA L.	440.50
BECKER, MICHAEL S.	770.47	WHITLEY, ANDREW T.	1,670.78
NEDWICK, DAVID J.	456.08	MORRISON, KEVIN P.	1,030.68
FREY, DYLAN V.	557.52	JOHNSON, STEVEN P.	1,169.59
SHEPARD, ZACHARY N.	323.20	BISHAW, JAMES H.	783.03
HART III, DELBERT W.	278.30	GILL, DAVID R.	1,069.69
SLADEK, RYLYNN S.	333.59	MATTER, DAWSON K.	2,107.63
HAWKINS, JAMES S.	251.72		
MCGHEE, ROBERT R.	1,079.93	TOTAL	96,283.96

Payroll Transmittal – 09/08/2017

4FRONT CREDIT UNION	277.69	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	191.88	COMMUNICATION WORKERS OF AMER	537.98
AMERICAN FAMILY LIFE	447.24	MI STATE DISBURSEMENT UNIT	401.83
BARRY COUNTY TRIAL COURT	20.00	POLICE OFFICERS LABOR COUNCIL	201.00
CHAR EM UNITED WAY	59.00	PRIORITY HEALTH	1,836.43
CHARLEVOIX STATE BANK	1,259.62	TOTAL	5,382.67

Tax Disbursement – 09/19/2017

BANK OF AMERICA	1,326.87	CHARLEVOIX PUBLIC SCHOOLS	56,451.89
CHARLEVOIX COUNTY TREASURER	1,057.23	CITY OF CHARLEVOIX - TAXES DUE	1,380,013.12
CHARLEVOIX COUNTY TREASURER	1,173,072.28	DITECH FINANCIAL LLC	2,587.67
CHARLEVOIX COUNTY TREASURER	24.46	HUNTINGTON NATIONAL BANK	1,273.05
CHARLEVOIX DISTRICT LIBRARY	8.83	LERETA LLC	2,171.06
CHARLEVOIX PUBLIC SCHOOLS	1,383,355.13	NATIONSTAR MORTGAGE LLC	1,101.91
CHARLEVOIX PUBLIC SCHOOLS	282,276.88	RECREATIONAL AUTHORITY	1.61
CHARLEVOIX PUBLIC SCHOOLS	56,451.88	STATE OF MICHIGAN	2,651.80
CHARLEVOIX PUBLIC SCHOOLS	0.09	TOTAL	4,343,825.76