

**CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, June 19, 2017 – 7:00 p.m.**

Charlevoix Historic Train Depot, 307 Chicago Ave., 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

A. USCG Station Charlevoix

Chief Petty Officer Marcus Collison was given command of the United States Coast Guard Station Charlevoix in a ceremony on June 9, 2017. Chief Collison recalled a brief history of his years of service with the Coast Guard and the capacity of the Charlevoix post. He thanked everyone for welcoming his family to the community.

Denise Fate, Charlevoix Historical Society President, recalled the history of the Depot and explained the schedule of events for the 125th Anniversary celebration this weekend.

4. Inquiry Regarding Conflicts of Interest

Mayor Kurtz stated he would recuse himself from the Taxiway 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 – June 5, 2017 Regular Meeting
- B. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – June 1, 2017
 - b. Regular Accounts Payable Check Register – June 20, 2017
 - c. ACH Payments – June 5, 2017 to June 16, 2017
 - d. Payroll Check Register – June 16, 2017
 - e. Payroll Transmittal – June 16, 2017
 - f. Tax Disbursement – June 20, 2017
- C. Venetian Festival Fireworks
- D. Grant Application for Grand Traverse Band of Ottawa and Chippewa Indians
- E. Harbormaster and Assistant Harbormaster Job Description Revisions

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

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

Nays: None

6. Public Hearings & Actions Requiring Public Hearings

None.

7. All Other Actions & Requests

A. Taxiway A Improvement Project

Mayor Kurtz recused himself. Interim Airport Manager Wyman indicated that this improvement project will bring our existing taxiways up to current FAA specifications. He explained our consultant, RS&H will be handling the construction administrative duties, as well as the phasing duties of this project. After receiving bids for the Taxiway A Rehabilitation Project, RS&H recommended Elmer's Crane and Dozer. Interim Airport Manager Wyman noted that the City will be receiving the final grant application for the Taxiway A Rehabilitation in the amount of \$1,349,000.25.

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

(Federal Project No. 3-26-0017-2117)

WHEREAS, the City is approving an amendment to the Contract for Professional Engineering Services with RS&H Michigan, Inc. for the Taxiway Alpha Rehabilitation and Taxiway Alpha Lighting Rehabilitation; and

WHEREAS, the additional design is for replacement of a navigational aid (REIL) on runway 09 and runway 27; and

WHEREAS, the scope of the construction administration includes review of all contractor submittals, requests of information, testing information, change orders, attending weekly construction progress meetings as well as providing full-time construction staff, and production of construction and FAA grant documentation; and

WHEREAS, an independent cost analysis has been performed by MDOT Aeronautics and the cost was found to be reasonable for the services provided; and

WHEREAS, this contract will also be included in the FAA AIP Grant, 3-26-0017-2117 with the project funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match.

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby authorizes the City Manager to execute the amendment to the Taxiway Alpha Rehabilitation design contract which includes construction administration, after review by City Staff and the City Attorney.

RESOLVED this 19th day of June, 2017 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-06-03
EXECUTION OF CONSTRUCTION CONTRACT FOR TAXIWAY ALPHA REHABILITATION
(Federal Project No. 3-26-0017-2117)

WHEREAS, the City is approving a construction contract with Elmer's Crane and Dozer, Inc. in the amount of one million two hundred twenty-nine thousand dollars and twenty-five cents (\$1,229,000.25) for the Taxiway Alpha Rehabilitation project resulting from the project bid opening on May 11, 2017 and RS&H Michigan, Inc.'s recommendation to award the construction contract to Elmer's Crane and Dozer, Inc.; and

WHEREAS, the proposed construction start date is September of 2017; and

WHEREAS, this contract will also be included in the FAA AIP Grant, 3-26-0017-2117 with the project breakdown of 90% Federal, 5% State (MDOT) and 5% Local match.

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix City Council hereby authorizes the City Manager to execute the construction contract with Elmer's Crane and Dozer, Inc. for the Taxiway Alpha Rehabilitation project in the amount of one million two hundred twenty-nine thousand dollars and twenty-five cents (\$1,229,000.25) after review by City Staff and the City Attorney.

RESOLVED this 19th day of June, 2017 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

CITY OF CHARLEVOIX
RESOLUTION NO. 2017-06-04
EXECUTION OF GRANT APPLICATION
(Federal Project No. 3-26-0017-2117)

WHEREAS, the City is submitting a grant application to the Federal Aviation Administration (FAA) for the Taxiway Alpha Rehabilitation Construction Contract, Amendment No.1 To The Agreement For Professional Engineering Services for the Taxiway Alpha Rehabilitation; and

WHEREAS, the FAA and MDOT will provide the City with a grant application agreement; and

WHEREAS, the grant agreement will be in the amount of one million three hundred forty-nine thousand dollars and twenty-five cents (\$1,349,000.25) with the grant agreement funding breakdown of 90% Federal, 5% State (MDOT) and 5% Local match; and

WHEREAS, the City of Charlevoix Local Share of the grant will be sixty-seven thousand four hundred fifty dollars and one cent (\$67,450.01).

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

RESOLVED this 19th day of June, 2017 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Councilmember Gibson, second by Councilmember Kalbfell, to approve Resolution 2017-06-02, Resolution 2017-06-03 and Resolution 2017-06-04, and to authorize the City Manager to sign the agreements after review by Staff and the City Attorney; and authorize the City Manager to sign the Construction Contracts for the Taxiway A Rehabilitation.

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

Nays: None

B. Energy Assistance Fund Opt-out

Mayor Kurtz rejoined the meeting. Electric Superintendent Swem recalled that Michigan's Public Act 95 created the Low-Income Energy Assistance Fund which provides money to low income households for heating assistance. To participate, the City would be required to collect a monthly surcharge of a dollar from each retail meter account. Staff felt that the estimated \$36,000 collected was more than we would ever use to help electric customers in Charlevoix, and therefore our dollars would be subsidizing other utilities rather than helping our customers. He explained that the other choice is to opt out, which means the City would not be a part of this fund. As a result, during the winter our customers would not be eligible for emergency assistance with their utility bills from this fund, and at the same time the City would be prevented from shutting off any residential service for non-payment.

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

Motion by Councilmember Cole, second by Councilmember Oleksy, to opt-out of the requirements of Public Act 95 of 2013.

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

Nays: None

C. Mayoral Appointments

The DDA/Main Street Board has a vacancy with the resignation of Dianne DuPont. This is a Mayoral appointment with Council approval, term expiring April 2019. The Recreation Advisory Committee has a vacancy with the resignation of Jennifer Sell. This is a Mayoral appointment with Council approval, term expiring December 2018. Recreation Director Kirinovic recommended Roger Gowell to fill this position.

Councilmember Gibson commented that Council did not receive three day advance notice of the nominees per the Volunteer Boards and Commission Policy. Mayor Kurtz acknowledged that he emailed and called Council when he realized the notification oversight. He commented that he reached out to Council when he realized the error and he felt that it was appropriate for Council to give him the courtesy of informing him in advance whether it was a problem or to challenge the nomination.

Motion by Councilmember Gibson to table these appointments until the July 3rd meeting after we receive the three day written notification from the Mayor of his desired appointees. Motion died for lack of a second.

Motion by Councilmember Perron, second by Councilmember Cole, to appoint Carissa Mullaney to the DDA/Main Street Board, term expiring April 2019.

Yeas: Kalbfell, Perron, Cole, Hagen

Nays: Gibson, Oleksy

Motion by Councilmember Cole, second by Councilmember Kalbfell, to appoint Roger Gowell to the Recreation Advisory Committee, term expiring December 2018.

Yeas: Kalbfell, Perron, Cole, Hagen

Nays: Gibson, Oleksy

8. Reports & Communications

A. Public Comments

Carol Mack-Griffin indicated that she did not get a good response from City officials regarding bonfires in the neighboring yard. She expressed concern with noxious fumes and falling ash. Councilmember Gibson recalled that she received an evasive reply when she questioned the previous Zoning Administrator. City Manager Heydlauff commented that a nuisance for one may not be a nuisance for another however; he explained that his previous community created a set of rules for backyard fire pits which worked well. He will present a draft to Council at the next meeting.

B. City Manager Comments

City Manager Heydlauff reported on the following:

- Tennis and basketball courts are being resurfaced
- Approved a noise ordinance waiver for brick removal at the Trademark building
- HVAC system is being removed from City Hall
- City Attorney advised that Council could continue negotiations with the two Marion Center property bidders, if desired
- Kudos to Denise Fate and the Historical Society for preserving history at the Depot and Harsha House

C. Mayor & Council Comments

Councilmember Gibson questioned whether meeting audios could be archived so that the minutes could be less detailed. Clerk Golding explained that according to the Michigan Municipal Clerks Association best practice as well as the State of Michigan Retention Schedule, meeting audios should be destroyed once final minutes are approved: final minutes are the official record of the meeting. Clerk Golding also explained that minutes should record actions taken by Council, not what was said. Clerk Golding was directed to contact the City Attorney for his advice on this issue.

Councilmember Gibson suggested that Councilmembers should look at the Consent Agenda closely to discover conflicts of interest. She felt that Councilmember Kalbfell had a conflict on the Harbormaster Job Descriptions because she has a business at the Marina. Councilmember Kalbfell replied that she does not hire anyone at the Marina therefore she disagreed with having a conflict.

Councilmember Cole acknowledged Officer Schlappi and the EMS crew for saving a life at the golf course. On a personal note Councilmember Cole commented that several of his out of town guests loved Charlevoix with one purchasing a home here.

Mayor Kurtz invited everyone to attend the events at the Depot this weekend. He commented that Charlevoix had exciting events planned for this summer. He stated that open Council communication was important and he encouraged anyone with an issue to contact himself or Councilmembers.

9. **Other Council Business**

Mayor Kurtz felt that the Volunteer Board Policy was beneficial and reiterated that he informed Council of his appointment nominees as soon as he discovered the notification error.

Motion by Councilmember Gibson, second by Councilmember Oleksy, to rescind the Volunteer Board and Committee Appointment Policy because we don't want to follow the process.

Yeas: Gibson, Oleksy

Nays: Kalbfell, Perron, Cole, Hagen

Motion failed.

10. **Adjourn**

The Mayor stated if there were no objections, the meeting would adjourn. Meeting adjourned at 7:42 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 06/01/2017			
FABIANO BROTHERS	951.00	IMPERIAL BEVERAGE	1,038.00
GRIFFIN BEVERAGE CO	1,706.00		
HURON DISTRIBUTING INC	969.00	TOTAL	4,664.00
Regular Accounts Payable – 06/20/2017			
ABRAMOWSKI, DWAIN M.	25.00	AVFUEL CORPORATION	39,540.67
ACE HARDWARE	3,211.98	B & L SOUND INC	644.74
ALAN'S GARDENS	35.00	BECK, MADELINE	45.00
ALL-PHASE ELECTRIC SUPPLY CO.	405.27	BLARNEY CASTLE OIL CO	649.40
AMERICAN WASTE INC.	2,295.56	BRACE TWINE	93.68
ARGUS/HAZCO	606.00	BRADFORD'S	52.00
AUTO VALUE	599.70	CAL SIGN COMPANY	1,750.00

CARQUEST OF CHARLEVOIX	1,111.36	NORTH COUNTRY CRITTERS	38.00
CCP INDUSTRIES INC	282.34	NORTHERN CREDIT BUREAU	305.41
CENTRAL DRUG STORE	29.91	NORTHERN FIRE & SAFETY INC.	553.65
CHARLEVOIX AREA CHAMBER OF COMM	7,500.00	NORTHERN LAKES	3,500.00
CHARLEVOIX COUNTY NEWS	230.00	NORTHWEST DESIGN GROUP	7,875.00
CHARLEVOIX COURIER	63.00	OLESON'S FOOD STORES	302.42
CHARLEVOIX SCREEN MASTERS INC	840.00	OLSON BZDOK & HOWARD	992.00
CHARTER COMMUNICATIONS	192.34	P.K. CONTRACTING	16,470.75
CINTAS CORPORATION	150.36	PARASTAR INC.	922.75
CINTAS CORPORATION #729	179.26	PERFORMANCE ENGINEERS INC	8,506.75
CITY OF CHARLEVOIX - UTILITIES	24,969.27	POND HILL FARM LLC	103.00
CMP DISTRIBUTORS INC.	830.00	POWER LINE SUPPLY	4,741.62
COBAUGH, DANIEL	15.00	PREFERRED WASTE 2 LLC	120.00
COOK FAMILY FARMS	182.00	PREIN & NEWHOF	463.00
CROSS CUT CONCRETE CUTTING	359.40	PRO WEB MARKETING LLC	40.00
CRYSTAL FLASH ENERGY	895.66	QUICK CARE MEDICAL CENTER	301.00
DHASELEER, CARL	35.00	RANGE TELECOMMUNICATIONS	135.60
ELLSWORTH FARMER'S EXCHANGE	122.00	REHMANN-ROBSON & CO	750.00
FAMILY FARM & HOME	805.42	RESIDEX LLC	205.93
FARMER WHITE'S	43.00	RH ELECTRONICS	128.00
FARRELL, MITCHELL L.	38.13	RICK-BIDDICK, MICHELLE	1,740.00
FREEDOM MAILING SERVICES INC.	2,330.45	ROTARY CLUB OF CHARLEVOIX	37.50
FUTURE ENVIRONMENTAL INC	320.00	ROWE PROFESSIONAL SERVICES CO	517.50
GELDERBLUM, PAUL	50.00	RUSTIC BAKER	45.00
GERBER HOMEMADE SWEETS	28.00	SEARS COMMERCIAL ONE	49.99
GINOP SALES INC	224.01	SHINDORF BUILDERS	455.00
GOLOVICH, RENEE	20.00	SHORELINE POWER SERVICES INC.	3,585.00
GORDON FOOD SERVICE	208.47	SITE ONE LANDSCAPE SUPPLY	70.00
GREAT LAKES COCA-COLA DISTR	225.34	SOUND ENVIRONMENTS	240.00
GRULER'S FARM SUPPLY INC	179.70	SPARTAN DISTRIBUTORS INC	51.39
HARRELL'S	2,308.00	STATE OF MICHIGAN	89.86
HEP'S HOMEBAKED GRANOLA	19.00	STATE OF MICHIGAN	435.00
HYDE SERVICES LLC	10,830.97	STATE OF MICHIGAN	95.00
HYDRO CORP	515.00	SUPERIOR MECHANICAL	490.00
IDEXX DISTRIBUTION INC.	1,102.20	SURFACE ECO BLAST	3,600.00
INDEPENDENT DRAFTING SERVICES	350.00	SWANK MOTION PICTURES	1,341.00
JACK DOHENY SUPPLIES INC	417.26	SWEETWATER BLUES BAND	1,500.00
JANE'S SASSY SALSA	30.00	TERMINAL SUPPLY CO	88.62
JOE'S PROFESSIONAL SERVICES LLC	300.00	TRAVERS, MANUEL J.	50.00
JOHNNY MAC'S SPORTING GOODS	306.10	TRAVERSE REPRODUCTION	362.50
KSS ENTERPRISES	1,011.07	UP NORTH PROPERTY SERVICES LLC	3,190.00
LEESE, M. CHRIS	91.93	USA BLUE BOOK	1,190.07
LINTON, ROBERT	65.00	VILLAGE GRAPHICS INC.	760.46
LOTTIE'S BAGELS	99.50	WATTA COOKIE LLC	31.00
MATELSKI, KIMBERLY A.	52.85	WBCM RADIO INC	200.00
MCCARDEL CULLIGAN-PETOSKEY	50.00	WCCW RADIO INC	200.00
MCKINNEY, RUTH	132.20	WHITLEY, JILLIAN	30.00
MCLAUGHLIN, TREY	75.00	WILBERT BURIAL VAULT CO	230.40
MEIER III, CHARLES A.	32.00	WILK, MARK	133.10
MICHELS, CHRISTOPHER	150.00	WINNIE'S ORIGINAL LLC	8.00
MICHIGAN MUNICIPAL ELECTRIC	25.00	WITTHOEFT, CHARLES	150.00
MICHIGAN OFFICEWAYS INC	1,288.12	WOLGAST CORPORATION	350.00
MUNSON MEDICAL CENTER	165.00	WORK & PLAY SHOP	42,037.77
MUTT MITT	1,947.62		
NEALIS ENGINEERING	10,375.00	TOTAL	233,961.28

ACH Payments – 06/05/2017 to 06/16/2017

MI PUBLIC POWER AGENCY	11,340.94	ALERUS FINANCIAL (HCSP)	420.00
PAYMENT SERVICE NETWORK	237.30	STATE OF MI (WITHHOLDING TAX)	5,924.28
STATE OF MI (SALES TAX)	16,067.95	VANTAGEPOINT (401 ICMA PLAN)	713.94
MI PUBLIC POWER AGENCY	7,947.16	VANTAGEPOINT (457 ICMA PLAN)	13,605.75
DTE ENERGY	4,748.80	VANTAGEPOINT (ROTH IRA)	961.53
IRS (PAYROLL TAX DEPOSIT)	42,144.26	TOTAL	104,111.91

Payroll Net Pay – Pay Period Ending 06/10/2017 (Paid 06/16/2017)

WELLER, LINDA JO	1,499.87	DOTSON, LINDSEY J.	1,421.14
HEYDLAUFF, MARK L.	2,161.23	LOY, EVELYN R.	1,050.16
GOLDING, JOYCE M.	1,132.69	KLOOSTER, ALIDA K.	1,566.57
DEROSIA, PATRICIA E.	932.48	GOLOVICH, KAREN J.	970.67

SPENCLEY, PATRICIA L.	1,317.48	BOSS, SHERRY M.	255.88
PANOFF, ZACHARY R.	1,995.35	KIRINOVIC, THOMAS F.	513.52
LEESE, MERRI C.	523.99	STEBE, LAURA A.	92.35
MCGINN, KELLY A.	1,618.00	SROUFE, MARC E.	217.98
JONES, JANET M.	462.54	SROUFE, PAMELA B.	116.36
DOAN, GERARD P.	1,603.59	MILAN, JANE E.	246.12
SCHLAPPI, JAMES L.	1,332.42	ANZELL, BETH A.	494.73
UMULIS, MATTHEW T.	1,698.16	BERNIER, RACHEL M.	27.02
HANKINS, SCOTT A.	1,713.53	DIXON, MIKAYA S.	33.91
ORBAN, BARBARA K.	1,654.78	HOLECHECK, JENNACA R.	41.62
TRAEGER, JASON A.	1,557.91	LABELLE, DAVIS B.	110.82
FLICKEMA, ANDREW M.	1,777.92	HEID, THOMAS J.	1,299.22
MATELSKI, KIMBERLY A.	1,188.90	LEESE, ALAN K.	424.58
RILEY, DENISE M.	434.62	GRUNCH, RONALD J.	438.60
EVANS JR, HALBERT K.	1,470.62	DAVIS, RONALD L.	306.87
KLOOSTER, PATRICK H.	1,050.59	FAIRCHILD, GALEN W.	393.04
BINGHAM, LARRY E.	836.39	DAKROUB, JOSEPH E.	207.81
ENGSTROM, TYLER A.	600.58	MASSON, DONALD J.	491.26
WARNER, PAYTON J.	716.09	KUSINA, DENNIS W.	226.86
MATELSKI, RYAN G.	604.30	LABLANCE, MAUREEN J.	284.79
GREENE, GLORIA C.	222.06	LIVINGSTON, BRIAN D.	795.39
DAVIS, LEAH R.	629.88	VANLOO, JOSEPH G.	888.89
TELGENHOF, WILL G.	645.24	WYMAN, MATTHEW A.	1,450.92
WILLIAMS, BRANDON S.	271.11	BOSS, RYDER S.	526.61
GREYERBIEHL, KELLY M.	254.86	MILLER, WILLIAM S.	1,116.51
WURST, RANDALL W.	1,161.90	HOUSER, JAMES F.	725.15
MAYER, SHELLEY L.	1,604.77	DOUGLAS, MARK	102.57
HILLING, NICHOLAS A.	1,092.80	STEVENS, JEFFREY W.	216.21
MEIER III, CHARLES A.	1,481.00	RILEY, CASEY W.	326.17
ZACHARIAS, STEVEN B.	1,538.82	JONES, LARRY M.	875.10
EATON, BRAD A.	1,854.58	FLORE, ROBERT A.	286.05
WILSON, TIMOTHY J.	2,018.94	WILLSON, BRENDA R.	283.81
LAVOIE, RICHARD L.	1,630.19	BEAN, PETER J.	1,244.20
STEVENS, BRANDON C.	1,884.90	FENNELL, DREW M.	544.82
DRAVES, MARTIN J.	1,769.70	RILEY, REBECCA J.	145.52
BROWN, STEPHANIE C.	1,042.19	WHITLEY, TYLER J.	86.95
ANDERSON, ELIZABETH A.	1,151.81	MCCALIB, RACHELLE L.	52.86
ELLIOTT, PATRICK M.	2,004.05	TRAVERS, MANUEL J.	955.65
SCHWARTZFISHER, JOSEPH L.	1,221.87	SILVA, JESSE L.A.	161.14
BRADLEY, KELLY R.	1,237.06	RILEY, DANIEL A.	820.68
HART II, DELBERT W.	1,623.49	KLINGER, LUCAS D.	453.96
JONES, ROBERT F.	1,246.33	KLINGER, BRADLEY W.	238.46
DORAN, JUSTIN J.	1,202.53	WILLIAMS, SYDNEY K.	431.22
FARRELL, MITCHELL L.	1,428.24	SWEM, DONALD L.	1,878.06
MANKER JR, DAVID W.	558.38	WHITLEY, ANDREW T.	1,913.41
MANKER SR, DAVID W.	724.16	MORRISON, KEVIN P.	1,184.65
BECKER, MICHAEL S.	669.97	HODGE, MICHAEL J.	5,510.63
NEDWICK, DAVID J.	488.87	HODGE, MICHAEL J.	5,687.27
FREY, DYLAN V.	321.25	JOHNSON, STEVEN P.	1,359.34
HAWKINS, JAMES S.	419.80	BISHAW, JAMES H.	604.97
MCGHEE, ROBERT R.	1,079.93	RITTER, DAVID M.	35.46
CRANDELL, ZACKARY R.	495.26	GILL, DAVID R.	983.43
LEITNER, RYAN S.	730.17	MATTER, DAWSON K.	2,151.49
FERGUSON, ROYCE L.	688.92	TOTAL	111,548.49

Payroll Transmittal – 06/16/2017

4FRONT CREDIT UNION	307.69	CHEMICAL BANK	150.00
AMERICAN FAMILY LIFE	191.88	COMMUNICATION WORKERS OF AMER	516.80
AMERICAN FAMILY LIFE	461.64	MI STATE DISBURSEMENT UNIT	401.83
CHAR EM UNITED WAY	59.00	PRIORITY HEALTH	1,990.01
CHARLEVOIX STATE BANK	1,284.62	TOTAL	5,363.47

Tax Disbursement – 06/20/2017

CHARLEVOIX COUNTY TREASURER	2,450.86	CITY OF CHARLEVOIX - TAXES DUE	3,408.39
CHARLEVOIX COUNTY TREASURER	16.39	RECREATIONAL AUTHORITY	87.79
CHARLEVOIX DISTRICT LIBRARY	447.22	STATE OF MICHIGAN	11.85
CHARLEVOIX PUBLIC SCHOOLS	446.53	STATE OF MICHIGAN	6,235.79
CHARLEVOIX PUBLIC SCHOOLS	46.96		
CHARLEVOIX PUBLIC SCHOOLS	67.70	TOTAL	13,219.48