

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, February 1, 2021 – 6:00 p.m.
210 State Street, Charlevoix, MI

The virtual meeting was called to order at 6:00 p.m. by Mayor Kurtz.

1. Pledge of Allegiance

2. Roll Call

Mayor: Luther Kurtz (from Hanalei, HI)
Members Present: Greg Bryan (from Charlevoix), Aaron Hagen (from Boyne City), Janet Kalbfell (from Charlevoix), Mark Knapp (from Charlevoix), Phil Parr (from Charlevoix), Brian Slater (from Charlevoix)
Members Absent: None
City Manager: Mark L. Heydlauff
City Clerk: Joyce Golding

3. Presentations

4. Inquiry Regarding Conflicts of Interest

5. Consent Agenda

All items listed under Consent Agenda are considered routine and will be enacted by one motion. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the Consent Agenda and considered separately.

- A. City Council Meeting Minutes – January 18, 2021
- B. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – January 21, 2021
 - b. Regular Accounts Payable Check Register – February 2, 2021
 - c. ACH Payments – January 14, 2021 to January 25, 2021
 - d. Payroll Check Register – January 22, 2021
 - e. Payroll Transmittal – January 22, 2021
 - f. Tax Disbursement – February 2, 2021
- C. Right-of-Way Usage Permit Fees – approve Resolution 2021-02-01

CITY OF CHARLEVOIX
RESOLUTION NO. 2021-02-01
RATES, FEES & CHARGES ASSOCIATED WITH RIGHT-OF-WAY USAGE

WHEREAS, *the City of Charlevoix assumes the adoption of rates, fees and charges 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 these amounts in the Schedule of Rates, Fees & Charges; and*

WHEREAS, *the Charlevoix City Council wishes to incorporate in one Resolution all amendments to fees, rates and charges with regards to right-of-way usage.*

NOW THEREFORE BE IT RESOLVED *that pursuant to Charlevoix City Code 151.22, the Charlevoix City Council hereby establishes the following amendment to the Schedule of Rates, Fees & Charges, to be implemented immediately:*

- *A dumpster or container (including non-containerized substances excluding brush and grass clippings) placed on public property*
 - *\$10 per day (excluding parking spaces in the DDA District)*
- *Housing Moving or similar activity*
 - *\$250 plus expenses per ordinance*
- *The blocking of parking spaces in the DDA District (per space)*
 - *\$25 per day (May 15 – October 31)*
 - *\$5 per day (November 1 – May 14)*

RESOLVED, *this 1st day of February, 2021 A.D.*

Resolution adopted by the following yea and nay vote:

Yeas: Parr, Slater, Knapp, Bryan, Kalbfell, Hagen
Nays: None

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

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

Nays: None

Bryan requested that Council amend the agenda to discuss Other Council Business at this point in the meeting and Council concurred. Bryan stated that he wanted to discuss the third commercial slip and Kalbfell recused herself from this item.

Mayor Kurtz opened the item to public comment, and none was heard.

Motion by Bryan, second by Knapp to not issue a lease to either of the businesses that have applied for the third commercial slip until we have further discussion and review the future marina usage.

Yeas: Parr, Slater, Knapp, Bryan, Hagen

Nays: None

Abstain: Kalbfell

6. Public Hearings & Actions Requiring Public Hearings

A. Set Budget Public Hearing for FY 2022 and FY2021 Amendment

Kalbfell returned to the meeting. City Manager Heydlauff stated City Council needs to have a public hearing for the 2021-22 Budget, which sets the millage rates to support the budget. The public hearing also fulfills the Truth in Taxation hearing required to levy the tax millage each year. He stated the proposed budget amendment will keep the City's budget process in compliance with Public Act 202 and update the estimated year end budget for 2020-21 to our best estimate.

Mayor Kurtz opened the item to public comment, and none was heard.

Motion by Parr, second by Kalbfell to set a public hearing on Ordinance 824 and Ordinance 825 for February 15, 2021 at 6pm via Zoom and direct staff to make all necessary public notices to comply with the Charter and the Truth in Taxation Act.

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

Nays: None

7. All Other Actions & Requests

A. Historic District Commission Appointment

Motion by Kalbfell, second by Slater to appoint Frank Campi to the Historic District Commission, term expiring June 2022.

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

Nays: None

B. City Charter Review

City Manager Heydlauff recalled that Council asked him to bring back some of the "housekeeping" Charter amendments discussed in 2019. He recommended Council consider the following:

- Publication of Council Minutes- remove section 2.15g of the Charter which requires a synopsis of minutes be published in the newspaper. Since full text minutes are available readily on our website, this reduces expenses. This is in keeping with the amendment approved by voters in November 2020 that eliminated the requirement of publishing full-text ordinances in lieu of an ordinance summary.
- Council Control of Operations- 2.18 be rewritten to bring up to current operating procedure and ensure appropriate roles for the City Manager and City Council in management of the City. As currently written, section 2.18 is outdated for other changes that have taken place in the administration of the City and is not reflective of trends in management.
- City Manager Appointment- Sections 3.3 and 3.4 Appointment and Removal of the City Manager. This amendment would combine two sections of the Charter and eliminate a rather lengthy appeal and due process requirement for the termination of the City Manager's contract. In lieu, Council would need to approve a termination by a 2/3 vote. Further it would remove the limitation of a three-year contract for the Manager and still require the Council make the appointment on the basis of professional ability and education.
- Acting City Manager- Sections 3.5 and 3.6 combined and modified to improve the ability of an Acting City Manager to be appointed. Currently the Charter requires Council appoint a Manager within six months following a vacancy. In reality, this is a short timeframe for the executive hiring process. This amendment would also modify the current requirement that the City Manager name one or more persons who shall act in his/her absence or incapacitation.
- Assessment Notices- Section 8.8 revise in compliance with state law. Currently, the Charter sets a standard for the mailing of change notices that is different from state law.

Council discussed the merits of the five recommended amendments and concurred to move them forward in the Charter amendment process for the November 2021 election. They also briefly discussed the remaining proposed amendments addressed back in 2019 and agreed to revisit these in January of 2022.

Mayor Kurtz opened the item to public comment and none was heard.

Motion by Parr, second by Hagen, to adopt Resolution 2021-02-02.

RESOLUTION NO. 2021-02-02

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 2021 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 1st day of February, 2021 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Kalbfell, second by Hagen, to adopt Resolution 2021-02-03.

CITY OF CHARLEVOIX

RESOLUTION NO. 2021-02-03

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 2021 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 1st day of February, 2021 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Kalbfell, second by Hagen, to adopt Resolution 2021-02-04.

**CITY OF CHARLEVOIX
RESOLUTION NO. 2021-02-04**

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 2021 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 1st day of February, 2021 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Parr, second by Kalbfell, to adopt Resolution 2021-02-05.

**CITY OF CHARLEVOIX
RESOLUTION NO. 2021-02-05**

CITY MANAGER - FILLING VACANCY SECTIONS 3.5 AND 3.6 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 2021 general election:

Shall Article III Sections 3.5 City Manager - Filling Vacancy and 3.6 City Manager – Temporary Absence of the City Charter be amended to combine the sections, to change the title of the section to "Acting City Manager," to require the City Manager to designate one or more members of the City staff to act in his or her absence or incapacitation, and to require the Council to appoint a qualified individual to exercise the duties of the office for up to one year upon vacancy of the office or removal of the City Manager?

RESOLVED this 1st day of February, 2021 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

Motion by Slater, second by Hagen, to adopt Resolution 2021-02-06.

CITY OF CHARLEVOIX
RESOLUTION NO. 2021-02-06
ASSESSMENT NOTICE SECTION 8.8 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 2021 general election:

Shall Article VIII Section 8.8 Assessment - Notice of Change to Owners of the City Charter be amended to provide that notice of changes in assessment shall be delivered to property owners in the form and manner prescribed by State law, and that the failure of property owners to receive notice shall not invalidate an assessment roll or an assessment on property?

RESOLVED this 1st day of February, 2021 A.D.

Resolution was adopted by the following yea and nay vote:

Yeas: Parr, Slater, Knapp, Bryan, Kalbfell, Hagen
Nays: None

8. Reports & Communications

A. Public Comments

B. City Manager Comments

- Included Housing memo in the agenda packet for Council's review

C. Mayor & Council Comments

- Bryan and Mayor Kurtz were impressed with a tour of the Public Service Facility
- Parr suggested support of local restaurants during their reopening this week

9. Other Council Business

A. Closed Session: Consider the Purchase of Real Property MCL 15.268(d)

Motion by Kalbfell, second by Parr to enter Closed Session pursuant to MCL 15.268(d) to consider the purchase of real property.

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

Nays: None

Council moved into Closed Session at 7:14 p.m. Council resumed Open Session at 7:53 p.m.

10. Adjourn

The Mayor adjourned the meeting at 7:56 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 01/21/2021			
AT&T	2,318.32	RANGE TELECOMMUNICATIONS	238.95
CHARLEVOIX STATE BANK	6,186.06	STANDARD INSURANCE CO	2,757.06
CHARTER COMMUNICATIONS	1,905.32	VERIZON WIRELESS	88.27
DELTA DENTAL	3,551.36	VSP INSURANCE CO. (CT)	574.16
GREAT LAKES ENERGY	224.19	WEX BANK	1,156.62
HOLIDAY COMPANIES	6,531.98	TOTAL	69,259.34
MONEY LIFE INSURANCE	445.34		
NEXVORTEX INC	214.45		
PRIORITY HEALTH	43,067.26		
Regular Accounts Payable – 02/02/2021			
AIRGAS USA LLC	71.15	JENNY LLC	252.92
ALL-PHASE ELECTRIC	1,851.60	JOHN E. GREEN COMPANY	764.97
AMERICAN PUBLIC WORKS ASSN	410.00	KIWANIS CLUB OF CHARLEVOIX	40.00
ANDERSON, ELIZABETH A.	50.00	KLOOSTER, ALIDA K.	50.00
ANZELL, BETH A.	50.00	KLOOSTER, PATRICK H.	50.00
AZZOPARDI, ANTHONY J.	50.00	KNORR, KENT J.	50.00
BILL'S FARM MARKET	2,496.60	KSS ENTERPRISES	695.09
BRADFORD'S	97.00	LAKESHORE TIRE & AUTO SERVICE	40.00
CDW GOVERNMENT INC.	222.68	MASIMO AMERICAS INC	3,405.00
CHARLEVOIX AUTO	272.29	MATT LAFONTAINE FORD	1,903.88
CHARLEVOIX SCREEN MASTERS INC	914.85	MAYER, SHELLEY L.	50.00
CIVIC SYSTEMS	9,451.00	McGINN, KELLY A.	50.00
CIVICPLUS	3,150.00	MCMULLEN, DONALD R.	354.20
COACHING SYSTEMS LLC	124.75	MDC CONTRACTING LLC	19.80
CONWAY PROFESSIONAL SERVICES	1,155.00	MICHIGAN MUNICIPAL ELECTRIC	9,510.00
DeROSIA, PATRICIA E.	50.00	MICHIGAN OFFICEWAYS INC	897.23
DIGITAL DOLPHIN	129.95	MICHIGAN WATER ENV ASSOC	140.00
DITCH WITCH SALES OF MICHIGAN	167.27	MILLER, WILLIAM S.	50.00
DOAN, GERARD P.	50.00	MINERAL MASTERS	2,902.50
DOTSON, LINDSEY J.	50.00	MUNSON HEALTHCARE CHX HOSPITAL	540.00
ELLIOTT, PATRICK M.	50.00	NORTHERN CREDIT SERVICES	124.98
ELLSWORTH FARMER'S EXCHANGE	45.00	NORTHERN PUMP SERVICE INC.	2,180.00
FASTENAL COMPANY	30.00	OTEC	140.00
FAULKNER, CHRISTOPHER	50.00	PAUL'S METER TESTING LLC	2,834.55
GINOP SALES INC	77.11	PENINSULA FIBER NETWORK LLC	470.00
GOLDING, JOYCE M.	50.00	PERFORMANCE ENGINEERS INC	674.00
GRIFFITH, JOHN J	50.00	POWER LINE SUPPLY	4,912.82
GROUP 31 SUPPLY	131.88	PRODUCTIVITY PLUS ACCOUNT	448.59
HAGGARD'S INC	150.00	PURITY CYLINDER GASES INC	99.65
HEYDLAUFF, MARK L.	50.00	QUALITY CAR & TRUCK REPAIR INC	961.54
IDEXX DISTRIBUTION INC.	1,260.89	RICK-BIDDICK, MICHELLE	642.50

S&W HEALTHCARE CORPORATION	244.34	TRAVERS, MANUEL J.	50.00
SCHOLEY, ROBERT W.	50.00	UP NORTH ASSESSING INC	5,100.00
SILVA, JESSE L.A.	50.00	VILLAGE GRAPHICS INC.	1,392.75
SPOK INC	15.89	WOJAN PLUMBING & HEATING	95.00
STATE AND MASON LLC	1,000.00	WURST, RANDALL W.	50.00
STATE OF MICHIGAN	678.97	WYMAN, MATTHEW A.	50.00
STEPHENS, LYON G.	50.00	TOTAL	118,267.39
STRICKER'S OUTDOOR POWER EQUIP	72.75		
SUN BADGE CO.	108.75		
THE CHARLES MACHINE WORKS INC	51,245.70		

ACH Payments – 01/14/2021 to 01/25/2021

PROXIMITY SPACE INC	99.00	MERS (DEFINED BENEFIT PLAN)	51,984.33
MI PUBLIC POWER AGENCY	22,060.11	MI PUBLIC POWER AGENCY	244,396.58
IRS (PAYROLL TAX DEPOSIT)	54,522.53	MI PUBLIC POWER AGENCY	10,445.62
ALERUS FINANCIAL (HCSP)	350.00	TOTAL	415,274.42
STATE OF MI (WITHHOLDING TAX)	7,948.37		
VANTAGEPOINT (401 ICMA PLAN)	912.08		
VANTAGEPOINT (457 ICMA PLAN)	21,275.04		
VANTAGEPOINT (ROTH IRA)	1,280.76		

Payroll Net Pay – Check Date 01/22/2021

HEYDLAUFF, MARK L.	2,887.53	HAGEN, MADISON L.	310.85
GOLDING, JOYCE M.	1,714.63	BERTINELLI, DAVID P.	336.97
DEROSIA, PATRICIA E.	1,094.85	FOSTER, WILLIAM P.	443.10
DOTSON, LINDSEY J.	1,423.60	MATTACK, JEFFREY C.	811.67
KLOOSTER, ALIDA K.	1,756.59	MATTACK, ANNE E.	668.28
GOLOVICH, KAREN J.	982.16	MAY, MEREDITH A.	91.18
BARNEVELD, RICHELLE L.	1,163.84	BOSS, BEAU J.	1,162.05
EDWARDS, MACKENZIE R.	1,438.80	BEMIS, GARRETTSON G.	91.42
MILLER, FAITH G.	47.41	COFFEY, JASON J.	306.58
MCGINN, KELLY A.	1,628.06	WYMAN, MATTHEW A.	1,649.54
DOAN, GERARD P.	2,416.02	MILLER, WILLIAM S.	916.12
SCHOLEY, ROBERT W.	1,870.34	DOUGLAS, MARK	880.06
UMULIS, MATTHEW T.	790.87	FRATRICK, JOSEPH W.	498.98
HANKINS, SCOTT A.	5,381.62	CARSON, SAWYER J.	717.98
ORBAN, BARBARA K.	1,181.01	MCMULLEN, DONALD R.	1,804.72
RILEY, DENISE M.	460.04	SILVA, JESSE L.A.	1,683.26
MUNK, CHRISTOPHER J.	1,270.06	JOHNSON, MELISSA A.	1,233.00
SCHICK, TIELER R.	1,381.89	STEPHENS, LYON G.	1,307.66
STEWART, MORGAN J.	1,354.22	TRAVERS, MANUEL J.	1,432.73
MATELSKI, KRISTEN L.	1,358.73	FAULKNER, CHRISTOPHER J.	1,875.99
WURST, RANDALL W.	1,163.87	STEVENS, JEFFREY W.	558.93
MAYER, SHELLEY L.	1,507.42	RILEY, CASEY W.	386.50
HILLING, NICHOLAS A.	1,901.64	JONES, LARRY M.	270.23
MEIER III, CHARLES A.	1,462.27	LEPIRD, KATIE A.	1,137.59
ZACHARIAS, STEVEN B.	1,308.70	CORNELL, BRITTA J.	152.38
NEWMAN, MARK J.	911.99	MISHLER, MICHAEL. J.	762.02
GRIFFITH, JOHN J.	11,186.48	AZZOPARDI, ANTHONY J.	1,376.70
SWEM, DONALD L.	3,201.20	PECK, JARICA L.	369.80
EATON, BRAD A.	2,503.85	DIETZ, AMANDA M.	1,011.37
WILSON, TIMOTHY J.	2,674.86	WELLS, JANINNA J.	183.32
LAVOIE, RICHARD L.	2,274.39	MOYER, NATHAN I.	1,154.37
STEVENS, BRANDON C.	2,969.07	HOSLER, ERIK R.	158.58
DRAVES, MARTIN J.	2,302.36	CULBERTSON, CRISTIN E.	385.43
ANDERSON, ELIZABETH A.	1,234.96	HEYDLAUFF, MARK L.	1,944.40
KENWABIKISE, DAVID L.	1,106.38	GOLDING, JOYCE M.	810.07
ELLIOTT, PATRICK M.	2,741.55	KLOOSTER, ALIDA K.	1,166.18
SCHWARTZFISHER, JOSEPH	1,218.56	GOLOVICH, KAREN J.	178.24
BRADLEY, KELLY R.	1,320.97	MCGINN, KELLY A.	1,154.63
HART II, DELBERT W.	1,798.52	DOAN, GERARD P.	1,617.51
JONES, ROBERT F.	1,377.53	UMULIS, MATTHEW T.	604.64
FARRELL, MITCHELL L.	1,360.98	HANKINS, SCOTT A.	4,782.39
THORP JR, WILLIAM D.	1,294.41	ORBAN, BARBARA K.	984.13
LEITNER, RYAN S.	1,339.34	WURST, RANDALL W.	1,183.61
FERGUSON, ROYCE L.	1,325.45	MAYER, SHELLEY L.	957.20
KNORR, KENT J.	1,965.65	HILLING, NICHOLAS A.	755.87
ANZELL, BETH A.	1,320.37	MEIER III, CHARLES A.	1,041.53
BOSS, SHERRY M.	361.57	ZACHARIAS, STEVEN B.	960.27
DOE-NIMPHIE, SETH K.	258.16	NEWMAN, MARK J.	911.32
REDMAN, SEAN M.	258.16	EATON, BRAD A.	1,508.93
PORATH, JACOB P.	291.07	WHITLEY, ANDREW T.	2,144.11
WHITLEY, NICHOLAS J	215.67	ELLIOTT, PATRICK M.	1,677.08

MORRISON, KEVIN P.	594.44	WILLSON, BRENDA R.	129.40
MORRISON, KEVIN P.	1,120.43	WYMAN, MATTHEW A.	1,023.15
BRADLEY, KELLY R.	741.12	MILLER, WILLIAM S.	581.46
FARRELL, MITCHELL L.	823.98	DOUGLAS, MARK	347.13
KNORR, KENT J.	1,016.47	MCMULLEN, DONALD R.	316.82
BOSS JR, DALE E.	1,560.25	SILVA, JESSE L.A.	81.07
HILLIGAN, ABIGAIL B.	445.17	TOTAL	148,405.79
MATTER, DAWSON K.	150.98		
HOLM, ARTHUR R.	1,202.78		

Payroll Transmittal – 01/22/2021

4FRONT CREDIT UNION	1,018.00	DISCOVER BANK	415.76
AMERICAN FAMILY LIFE	540.72	MI STATE DISBURSEMENT UNIT	209.65
CHAR EM UNITED WAY	90.00	MONY LIFE INSURANCE	393.87
CHARLEVOIX STATE BANK	992.00	PRIORITY HEALTH	1,648.03
COMMUNICATION WORKERS OF AMER	675.02	TOTAL	5,983.05

Tax Disbursement – 02/02/2021

CHARLEVOIX COUNTY TREASURER	62,916.88	CHARLEVOIX PUBLIC SCHOOLS	8.19
CHARLEVOIX DISTRICT LIBRARY	42,172.97	CHARLEVOIX-EMMET ISD	100,640.50
CHARLEVOIX PUBLIC SCHOOLS	301.20	CITY OF CHARLEVOIX - TAXES DUE	27,023.00
CHARLEVOIX PUBLIC SCHOOLS	8.37	RECREATIONAL AUTHORITY	8,171.65
CHARLEVOIX PUBLIC SCHOOLS	5.85	TOTAL	241,251.12
CHARLEVOIX PUBLIC SCHOOLS	2.51		