

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, February 15, 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, Aaron Hagen, Janet Kalbfell, Mark Knapp, Phil Parr, Brian Slater (all members 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 – February 1, 2021
- B. Accounts Payable and Payroll Check Registers
 - a. Regular Accounts Payable Check Register – February 16, 2021
 - b. ACH Payments – February 1, 2021 to February 10, 2021
 - c. Payroll Check Register – February 5, 2021
 - d. Payroll Transmittal – February 5, 2021
 - e. Tax Disbursement – February 16, 2021
- C. Annual Poverty Exemption Resolution

CITY OF CHARLEVOIX
RESOLUTION NO. 2021-02-07

ESTABLISH POLICY AND GUIDELINES FOR USE BY THE BOARD OF REVIEW FOR GRANTING POVERTY EXEMPTIONS

WHEREAS, MCL 211.7u and State Tax Commission Bulletin 6 of 2017 requires the Charlevoix City Council to annually adopt a policy, including an asset test, used to approve or deny poverty exemptions; and

WHEREAS, the principal residence of persons, who the City of Charlevoix Assessor and Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the City of Charlevoix, Charlevoix County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

1. Be an owner of and occupy as a principal residence the property for which an exemption is requested.
2. File a claim with the City Assessor or Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year or a signed State Tax Commission Form 4988, Poverty Exemption Affidavit.
3. File a claim reporting that the combined assets of all persons (except those exempt from consideration as listed below) do not exceed one-half the current federal poverty income guidelines.
 - a. Assets exempt from consideration in determining eligibility for poverty exemption are the applicant's principal residence, one motor vehicle per working adult, essential household goods, personal assets of any nature with a total value up to one-half the annual federal poverty income guidelines listed below.
 - b. Assets the Board of Review can consider include but are not limited to, real estate other than the principal residence, personal property, motor vehicles other than one vehicle per working adult, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, etc.
4. Produce a valid driver's license or other form of identification if requested.
5. Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
6. Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body providing the alternative

guidelines do not provide eligibility requirements less than the federal guidelines.

7. *The application for an exemption shall be filed after January 1, but one day prior to the last day of the December Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.*

The following are the 2021 federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

FEDERAL POVERTY GUIDELINES USED IN THE DETERMINATION OF POVERTY EXEMPTIONS

Number of Persons	2021 Income Limit
1 (owner)	\$12,880
2	\$17,420
3	\$21,960
4	\$26,500
5	\$31,040
6	\$35,580
7	\$40,120
8	\$44,660
more than 8 persons, add \$4,540 each additional person	

NOW THEREFORE BE IT RESOLVED, that the City Assessor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying any exemption, unless the Board of Review determines there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these reasons are communicated in writing to the claimant.

RESOLVED this 15th day of February, 2021 A.D.

Resolution was adopted by the following yea and nay vote:

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

Nays: None

- D. Charlevoix Historical Society Request for Charitable Gaming

**CITY OF CHARLEVOIX
RESOLUTION NO. 2021-02-10
LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
(REQUIRED BY MCL 432.103(K)(ii))**

At a regular meeting of the Charlevoix City Council called to order by Mayor Luther Kurtz on Monday, February 15, 2021 at 6:00 p.m. the following resolution was offered:

Moved by Parr and supported by Kalbfell that the request from the Charlevoix Historical Society of Charlevoix, county of Charlevoix, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for approval.

APPROVAL

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

Nays: None

Absent: None

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

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

Nays: None

6 Public Hearings & Actions Requiring Public Hearings

- A. Ordinance 824: Adoption of Amended 2020-2021 Budget

Mayor Kurtz opened the public hearings at 6:02 p.m. City Manager Heydlauff stated that adopting this amendment brings the 2020-2021 Budget up to date for the changes that have occurred in revenue and spending over the past year.

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

**CITY OF CHARLEVOIX
ORDINANCE NO. 824 OF 2021
2020-2021 BUDGET AMENDMENT #1**

The Budget for the fiscal year beginning April 1, 2020 shall be amended for operating the City of Charlevoix. Ordinance 814 of 2020 Budget Appropriation Act of 2020-2021, is hereby amended as follows:

			Original Budget	Amended Budget	Net Change
General Fund	RV Total		3,420,600	3,721,770	301,170
- Legislative	EX Total		59,000	53,258	(5,743)
- General Government	EX Total		646,650	647,280	630
- Public Safety	EX Total		1,137,100	1,152,888	15,788
- Public Works	EX Total		249,200	371,159	121,959
- Health and Welfare	EX Total		61,200	181,495	120,295
- Recreation & Culture	EX Total		1,214,550	1,307,320	92,770
- Other	EX Total		17,100	97,314	80,214
- Fund Transfers	EX Total		35,000	66,000	31,000
Major Street Fund	RV Total		425,084	430,819	5,735
	EX Total		340,454	377,994	37,540
Local Street Fund	RV Total		141,681	169,782	28,102
	EX Total		136,800	141,796	4,996
EMS Fund	RV Total		1,499,900	1,362,986	(136,914)
	EX Total		1,492,900	1,361,986	(130,914)
Parking Services Fund	RV Total		86,600	55,400	(31,200)
	EX Total		77,700	55,195	(22,505)
Housing Initiatives Fund	RV Total		10,000	21,200	11,200
	EX Total		0	1,500	1,500
DDA Fund	RV Total		573,500	654,193	80,693
	EX Total		589,300	668,980	79,680
Public Services Facility Debt Service Fund	EX Total		541,900	542,275	375
Airport Fund	RV Total		2,036,754	1,850,249	(186,505)
	EX Total		1,861,500	1,665,688	(195,812)
P#1 - Fire Replacement Fund	RV Total		47,342	98,092	50,750
P#5 - Sewer Capital Fund - Northside Fund	RV Total		4,850	6,850	2,000
P#6 - Infrastructure Improvements Fund	RV Total		405,100	416,640	11,540
	EX Total		373,400	703,768	330,368
P#7 - Street Improvements	RV Total		249,000	252,282	3,282
P#9 - Industrial Park Fund	EX Total		3,500	10,000	6,500
P#13 - Ambulance Replacement Fund	RV Total		114,000	20,500	(93,500)
	EX Total		0	33,712	33,712
P#14 - Public Services Facility Fund	RV Total		0	620	620
	EX Total		6,500,000	7,426,215	926,215
Electric Fund	RV Total		7,460,751	7,535,171	74,420
	EX Total		9,180,500	8,810,910	(369,590)
Sewer Fund	RV Total		2,450,550	2,451,450	900
	EX Total		3,700,800	3,340,304	(360,496)
Water Fund	RV Total		1,683,200	1,769,755	86,555
	EX Total		1,563,200	1,814,783	251,583
Marina Fund	RV Total		876,430	888,280	11,850
	EX Total		1,538,600	1,522,193	(16,407)
DPW Site Fund	EX Total		1,528,500	33,356	(1,495,144)
Employee Fringe Benefit Fund	RV Total		2,947,700	3,013,755	66,055
	EX Total		3,097,000	3,159,194	62,194
Motor Pool Fund	RV Total		1,376,792	1,462,855	86,062
	EX Total		1,561,100	1,549,852	(11,248)
Perpetual Care Trust Fund	EX Total		0	48,656	48,656
<u>Bad Debt Write-Offs</u>					
General Fund/EMS	225,642	ambulance			
DDA	2				
Airport	967				
General Misc	1,994				
Electric Fund	10,612				
Water Fund	2,191				
Sewer Fund	3,254				
2019-2020 TOTAL:	244,662				
2019-20	\$164,129				
2018-19	\$40,680				
2017-18	\$47,070				
2016-17	\$40,120				
2015-16	\$35,724				
2014-15	\$55,724				
2013-14	\$45,663				
2012-13	\$76,613				
2011-12	\$31,720				

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

*Ordinance No. 824 was adopted on the 15th day of February, 2021 A.D., by the Charlevoix City Council as follows:
Motion by: Hagen*

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

State of Michigan }
City of Charlevoix } §

B. Ordinance 825: Adoption of 2021-2022 Budget

City Manager Heydlauff presented the FY 2021-2022 budget and fee schedule.

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

CITY OF CHARLEVOIX
ORDINANCE NO. 825 of 2021
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, 2021 and ending March 31, 2022 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: \$3,797,300

TOTAL EXPENSE: \$3,797,300

BE IT FURTHER RESOLVED, that the City Council of the City of Charlevoix does hereby levy 11.0526 mills (9.3526 mills operating and 1.7000 mills infrastructure) for the period of April 1, 2021 through March 31, 2022 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 1.3556 mills for the period April 1, 2021 through March 31, 2022 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, 2021 through March 31, 2022 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, 2021 through March 31, 2022 in the amounts set forth below by fund:

<u>FUND</u>	<u>REVENUE</u>	<u>EXPENSE</u>
Major Street Fund	\$ 477,270	\$ 477,270
Local Street Fund	177,181	142,200
Parking Services	89,100	89,100
Housing Initiatives	16,000	0
EMS	1,325,500	1,323,500
Electric Fund	9,543,300	9,543,300
Sewer Fund	3,826,800	3,826,800
Water Fund	1,747,500	1,731,000
Marina Fund	1,542,600	1,542,600
Airport Fund	1,764,700	1,764,700
Downtown Development Authority	601,600	601,600
Employee Fringe Benefit	3,049,400	3,049,400
Motor Vehicle Fund	1,244,600	1,244,600
Perpetual Care Trust Fund	6,000	0
General Debt Service Fund	325,300	325,300

General Debt Service Fund – New Services Facility	482,800	482,700
Fire Fund	50,024	0
Sewer Tap-in Fund*	15,080	0
Northside/Southside Sewer Fund*	4,500	0
Infrastructure Improvement	648,000	648,000
Road Improvements	252,300	200,000
Industrial Park Fund	7,570	3,500
Mt. McSaubia Recreation Fund	7,020	0
FUND	REVENUE	EXPENSE
Ambulance Fund	0	0
Services Facility Fund	600,000	500,000
Trail Development-Improvement Fund	1,155,000	1,151,500
Public Works Service Facility Fund	0	301,000

* These funds are part of the Sewer Fund

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

Ordinance No. 825 was adopted on the 15th day of February, 2021 A.D., by the Charlevoix City Council as follows:

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

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Motion by Parr, second by Slater to adopt Resolution 2021-02-09 Rates & Fees associated with the 2021-22 budget as presented.

CITY OF CHARLEVOIX
RESOLUTION NO. 2021-02-09
RATES & FEES ASSOCIATED WITH THE 2021-22 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, 2021.

NOW THEREFORE BE IT RESOLVED that the City of Charlevoix adopts all rates and fees included in the 2021-22 Proposed Budget with changes to the rates and fees for the following areas: airport, cemetery, marina, parking, FOIA, golf, miscellaneous, and Utility Rates which includes water, wastewater, and electric rates.

RESOLVED, this 15th day of February, 2021 A.D.

Resolution adopted by the following yea and nay votes:

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

- C. Capital Budget: Charlevoix Tomorrow 2021
City Manager Heydlauff presented the FY 2021-2022 capital budget.

Mayor Kurtz opened the item to public comment, and none was heard. The public hearings were closed at 6:10 p.m.

Motion by Hagen, second by Slater to adopt Resolution 2021-02-08 as presented.

CITY OF CHARLEVOIX
RESOLUTION NO. 2021-02-08
FISCAL YEAR 2021-22 CAPITAL BUDGET

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

WHEREAS, the Capital Budget, with or without amendments, shall be adopted after a public hearing on or before October 15th of each year; and

WHEREAS, the City Council shall publish in a newspaper of general circulation in the City a general summary of the Capital Budget and notice the public hearing at least two weeks before the hearing.

NOW THEREFORE BE IT RESOLVED that the City of Charlevoix having properly noticed and held a public hearing hereby adopts the Capital Budget for the fiscal year 2021-22.

RESOLVED, this 15th day of February, 2021 A.D.

Resolution adopted by the following yea and nay votes:

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

Nays: None

7. All Other Actions & Requests

A. Creation of the Lake Charlevoix Emergency Medical Services Authority

City Manager Heydlauff recalled over the past several months, he was in regular discussion with leaders of our neighboring townships about the creation of a regional ambulance authority to assume management of the department we currently operate. Membership entitles the governing board of the township or city to appoint one member to the authority board. He explained that the authority board would exercise full management over the authority including budget, personnel, and other functions and would be authorized to seek a millage vote from the voters in the authority. At this point Hayes, Marion, Eveline, and Charlevoix Townships along with the City are included in the authority. The City Manager requested Council give conditional approval for the Mayor and City Clerk to sign the agreement once all final legal reviews are complete and upon the advice of the City Attorney and the City Manager.

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

Motion by Parr, second by Slater to ratify the Interlocal Agreement creating the Lake Charlevoix Emergency Medical Services Authority and authorize the Mayor and City Clerk to sign the document upon the satisfactory review and final negotiation by the City Manager and City Attorney.

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

Nays: None

8. Reports & Communications

A. Public Comments

B. City Manager Comments

- Thanks to City Staff for their hard work creating the 2021-22 budget
- Thanks to the DPW Staff's snow removal over the last couple of weeks; Council added their thanks also

C. Mayor & Council Comments

- Kalbfell presented an overview of the pandemic from the Commission on Aging
- Bryan noted that the proposal to give the homestead exemption to long-term rentals never made it out of committee

9. Other Council Business

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

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

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

Nays: None

Council moved into Closed Session at 6:34 p.m. Council resumed Open Session at 6:51 p.m.

10. Adjourn

Motion by Kalbfell, second by Parr to adjourn the meeting. Motion carried by unanimous voice vote. Meeting adjourned at 6:52 p.m.

Joyce M. Golding

City Clerk

Luther Kurtz

Mayor

Regular Accounts Payable – 02/16/2021

ACCUMED GROUP, THE	4,485.76	BEACON ATHLETICS	199.00
ACE HARDWARE	1,072.72	BELL EQUIPMENT COMPANY	881.05
AMERICAN WASTE INC.	50.04	BIGGERSTAFF, NICHOLE	75.00
AT&T MOBILITY	555.04	BOATRIGHT, MARSENA	160.00
AUTO VALUE	677.33	BOUND TREE MEDICAL LLC	197.56
AVFUEL CORPORATION	520.00	CARQUEST OF CHARLEVOIX	3,974.63
BALLARD'S	100.00	CENTRAL DRUG STORE	120.66

CHARLEVOIX AUTO	285.44	MICHIGAN MUNICIPAL LEAGUE	17,994.00
CHARLEVOIX TOWNSHIP	33.16	MICHIGAN OFFICEWAYS INC	1,003.76
CINTAS CORPORATION	116.92	NAVIA BENEFIT SOLUTIONS	50.00
CITY OF CHARLEVOIX - MISC	38,437.29	NEXVORTEX INC	116.27
CITY OF CHARLEVOIX - UTILITIES	39,864.26	NORTHERN MICH LAW ENFORCEMENT	150.00
CONWAY PROFESSIONAL SERVICES	370.00	NORTHWEST FIRE	790.50
CORPORATE SETTLEMENT SOLUTIONS	84.99	NYSTROM, JIM	465.00
CUMMINS BRIDGEWAY LLC	1,388.82	OLESON'S FOOD STORES	4.99
DELL MARKETING L P	795.08	POWER LINE SUPPLY	37,681.84
DIGITAL DOLPHIN	339.90	POWERPLAN	575.99
DORNBOS SIGN INC.	311.79	PREIN & NEWHOF	340.00
DROST LANDSCAPE INC.	9,590.00	PURITY CYLINDER GASES INC	64.37
EDGEWATER RESOURCES LLC	1,135.00	QUALITY CAR & TRUCK REPAIR INC	926.08
ELLSWORTH FARMER'S EXCHANGE	1,125.19	RECDESK LLC	2,300.00
ELMER'S CRANE & DOZER INC.	48,245.32	SCOTT, DIANE	53.99
FAMILY FARM & HOME	404.39	STATE OF MICHIGAN	70.00
FASTENAL COMPANY	62.85	STRICKER'S OUTDOOR POWER EQUIP	726.18
FORRESTER, KEN	35.00	SUMMIT COMPANIES	650.00
FREEDOM MAILING SERVICES INC.	2,285.19	SUN BADGE CO.	224.50
GRAND TRAVERSE DIESEL INC.	239.76	TAYLOR 12501 LLC	4,417.50
HAGGARD'S INC	120.00	TELNET WORLDWIDE	227.11
HALVERSON, DENNIS	225.00	TRUCK & TRAILER SPECIALTIES	20.20
HOLIDAY LIGHTING SERVICES INC.	1,964.16	UNIFIRST CORPORATION	1,190.26
HYDE SERVICES LLC	49.40	USA BLUE BOOK	362.91
HYDRO CORP	539.50	VILLAGER PUB, THE	50.00
INDEPENDENT DRAFTING SERVICES	1,960.00	WHITLEY, KEN	17.75
KLINGBEIL, DENISE & BILL	300.00	WILMOT ELECTRIC INC	3,886.50
KLOOSTER, KAREN	75.00	WITMER PUBLIC SAFETY GROUP	462.93
KSS ENTERPRISES	1,786.88	XEROX FINANCIAL SERVICES	337.68
LAMAR COMPANIES	770.00	ZERBY, LINDA	20.00
MCCARDEL CULLIGAN-PETOSKEY	101.00	ZIXCORP	3.75
MCMULLEN, DONALD R.	43.68	TOTAL	259,769.92
MDC CONTRACTING LLC	17,087.10		
MICHAEL MURPHY IV PHOTOGRAPHY	495.00		
MICH DEPT OF HEALTH & HUMAN SVCS	850.00		

ACH Payments – 02/01/2021 to 02/10/2021

MI PUBLIC POWER AGENCY	17,485.08	VANTAGEPOINT (457 ICMA PLAN)	22,156.16
PROXIMITY SPACE INC	99.00	VANTAGEPOINT (ROTH IRA)	1,280.76
AMG PAYMENT SOLUTIONS	25.33	MI PUBLIC POWER AGENCY	15,299.00
PAYMENT SERVICE NETWORK INC	250.50	DTE ENERGY	8,239.99
IRS (PAYROLL TAX DEPOSIT)	50,709.19	STATE OF MI (SALES TAX)	20,297.31
ALERUS FINANCIAL (HCSP)	350.00	TOTAL	144,100.12
STATE OF MI (WITHHOLDING TAX)	6,995.72		
VANTAGEPOINT (401 ICMA PLAN)	912.08		

Payroll Net Pay – Check Date 02/05/2021

HEYDLAUFF, MARK L.	3,175.97	WILSON, TIMOTHY J.	3,054.81
GOLDING, JOYCE M.	2,161.34	LAVOIE, RICHARD L.	2,286.74
DEROSIA, PATRICIA E.	1,391.07	STEVENS, BRANDON C.	2,447.12
DOTSON, LINDSEY J.	1,423.60	DRAVES, MARTIN J.	2,238.73
KLOOSTER, ALIDA K.	2,144.59	ANDERSON, ELIZABETH A.	1,234.96
GOLOVICH, KAREN J.	982.16	KENWABIKISE, DAVID L.	1,106.38
BARNEVELD, RICHELLE L.	1,163.84	ELLIOTT, PATRICK M.	2,741.55
EDWARDS, MACKENZIE R.	1,795.01	SCHWARTZFISHER, JOSEPH	1,196.88
MILLER, FAITH G.	19.97	BRADLEY, KELLY R.	1,786.23
MCGINN, KELLY A.	2,074.77	HART II, DELBERT W.	1,427.91
DOAN, GERARD P.	2,416.03	JONES, ROBERT F.	1,155.69
SCHOLEY, ROBERT W.	1,677.15	FARRELL, MITCHELL L.	1,372.84
UMULIS, MATTHEW T.	891.78	THORP JR, WILLIAM D.	1,488.84
ORBAN, BARBARA K.	1,158.13	LEITNER, RYAN S.	1,278.46
RILEY, DENISE M.	464.61	FERGUSON, ROYCE L.	1,933.53
MUNK, CHRISTOPHER J.	1,219.81	KNORR, KENT J.	1,965.65
SCHICK, TIELER R.	1,252.78	ANZELL, BETH A.	1,320.37
STEWART, MORGAN J.	1,486.58	BOSS, SHERRY M.	305.00
MATELSKI, KRISTEN L.	1,358.74	DOE-NIMPHE, SETH K.	206.38
WURST, RANDALL W.	1,180.13	REDMAN, SEAN M.	206.38
MAYER, SHELLEY L.	1,500.37	PORATH, JACOB P.	234.46
HILLING, NICHOLAS A.	1,425.78	WHITLEY, NICHOLAS J	287.56
MEIER III, CHARLES A.	1,428.02	HAGEN, MADISON L.	207.24
ZACHARIAS, STEVEN B.	1,639.53	WHITE III, MARCUS W.	321.35
NEWMAN, MARK J.	1,143.83	BERTINELLI, DAVID P.	269.58
GRIFFITH, JOHN J.	2,937.40	FOSTER, WILLIAM P.	433.40
SWEM, DONALD L.	16,381.30	MATTACK, JEFFREY C.	716.09
EATON, BRAD A.	2,353.56	MATTACK, ANNE E.	508.96

MAY, MEREDITH A.	47.57	CORNELL, BRITTA J.	325.08
BOSS, BEAU J.	1,162.05	MISHLER, MICHAEL. J.	1,099.14
BEMIS, GARRETTSON G.	407.77	AZZOPARDI, ANTHONY J.	1,574.40
COFFEY, JASON J.	488.75	PECK, JARICA L.	323.04
WYMAN, MATTHEW A.	1,649.54	DIETZ, AMANDA M.	827.84
MILLER, WILLIAM S.	1,362.82	WELLS, JANINNA J.	215.67
DOUGLAS, MARK	980.72	MOYER, NATHAN I.	1,245.41
FRATRICK, JOSEPH W.	535.81	HOSLER, ERIK R.	621.91
CARSON, SAWYER J.	835.33	BYRNE, RYAN M.	124.67
MCMULLEN, DONALD R.	1,804.72	CULBERTSON, CRISTIN E.	90.43
SILVA, JESSE L.A.	1,571.84	WHITLEY, ANDREW T.	2,719.52
JOHNSON, MELISSA A.	1,283.57	MORRISON, KEVIN P.	1,255.73
STEPHENS, LYON G.	1,266.95	BOSS JR, DALE E.	1,560.25
TRAVERS, MANUEL J.	1,848.41	HILLIGAN, ABIGAIL B.	313.72
FAULKNER, CHRISTOPHER J.	1,994.03	MATTER, DAWSON K.	86.27
STEVENS, JEFFREY W.	15.40	HOLM, ARTHUR R.	1,202.78
RILEY, CASEY W.	596.71	WILLSON, BRENDA R.	150.98
JONES, LARRY M.	326.56	TOTAL	125,769.75
LEPIRD, KATIE A.	1,380.72		
MOYER, DAVID T.	492.70		

Payroll Transmittal – 02/05/2021

4FRONT CREDIT UNION	1,018.00	MI STATE DISBURSEMENT UNIT	209.65
AMERICAN FAMILY LIFE	540.72	MONEY LIFE INSURANCE	353.12
CHAR EM UNITED WAY	90.00	POLICE OFFICERS LABOR COUNCIL	251.25
CHARLEVOIX STATE BANK	867.00	PRIORITY HEALTH	1,584.57
COMMUNICATION WORKERS OF AMER	675.02	TOTAL	5,853.93
DISCOVER BANK	264.60		

Tax Disbursement – 02/16/2021

CHARLEVOIX COUNTY TREASURER	102,095.47	CHARLEVOIX PUBLIC SCHOOLS	201.89
CHARLEVOIX DISTRICT LIBRARY	65,728.98	CHARLEVOIX-EMMET ISD	156,853.12
CHARLEVOIX PUBLIC SCHOOLS	7,211.73	CITY OF CHARLEVOIX - TAXES DUE	47,029.72
CHARLEVOIX PUBLIC SCHOOLS	206.02	RECREATIONAL AUTHORITY	12,736.14
CHARLEVOIX PUBLIC SCHOOLS	144.18	TOTAL	392,268.99
CHARLEVOIX PUBLIC SCHOOLS	61.74		