

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Monday, April 5, 2021 – 6:00 p.m.
210 State Street, Charlevoix, MI

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

1. Pledge of Allegiance

The Mayor called for a moment of silence for the passing of City employee Jim Bishaw and Top of Michigan Trails member Bob Boch.

2. Roll Call

Mayor: Luther Kurtz
Members Present: Aaron Hagen, Mark Knapp, Brian Slater
Members Absent: Greg Bryan, Janet Kalbfell, Phil Parr
City Manager: Mark L. Heydlauff
City Clerk: Joyce Golding

3. Presentations

A. Proclamation – Sexual Assault Awareness Month

Mayor Kurtz read a proclamation supporting the efforts to eliminate sexual assault and declare April 2021 as Sexual Assault Awareness Month in the City of Charlevoix.

B. Proclamation – Tree City USA Designation

Mayor Kurtz requested that this agenda item be moved to the April 19th meeting. Council concurred.

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 – March 15, 2021
- B. City Council Special Meeting Minutes – March 30, 2021
- C. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – March 22, 2021
 - b. Regular Accounts Payable Check Register – April 6, 2021
 - c. ACH Payments – March 15, 2021 to April 1, 2021
 - d. Payroll Check Register – April 1, 2021
 - e. Payroll Transmittal – April 1, 2021
- D. Kerite Conductor Purchase: \$22,350 – approve purchase of three 2,750-foot reels of Kerite from RESCO
- E. Revised Deficit Elimination Plan for the Ambulance Fund

CITY OF CHARLEVOIX
RESOLUTION NO. 2021-04-01

RESOLUTION TO ADOPT THE DEFICIT ELIMINATION PLAN FOR THE AMBULANCE FUND
PER THE GLENN STEIL STATE REVENUE SHARING ACT OF 1971, PUBLIC ACT 140 OF 1971, SECTION 21(2)

WHEREAS, the City of Charlevoix Ambulance Fund has a \$45,580.00 deficit fund balance on March 31, 2020; and

WHEREAS, 1971 PA 140 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Charlevoix adopts the following as the City of Charlevoix Ambulance Fund Deficit Elimination Plan; and

CITY OF CHARLEVOIX AMBULANCE FUND					
	2019-20	2019-20	2019-20	2020-21 Projected	2021-22
	Original Budget	Amended Budget	Actual	Amended Budget	Projected Budget
UNRESTRICT NET POSITION (DEFICIT) APRIL 1	\$ -	\$ -	\$ -	\$ (45,490)	-
REVENUES					
GRANTS	-	-	-	43,633	-
AMBULANCE RUNS - INSURANCE	-	1,204,564	839,125	840,000	882,000
AMBULANCE RUNS - PRIVATE PAY	-	4,115	5,759	17,000	10,000
AMBULANCE CONTRACTS	-	344,148	498,269	658,634	655,300
INTEREST EARNINGS	-	14	14	10	-
SALE OF FIXED ASSETS	-	12,700	12,700	10,000	-
CONTRIBUTIONS AND DONATIONS - PRIVATE SOURCES	-	17,050	-	2,000	2,000
REFUNDS AND REBATES - INSURANCE	-	7,578	7,578	1,988	-
MISCELLANEOUS	-	35	365	200	-
TOTAL REVENUES	\$ -	\$ 1,590,204	\$ 1,363,810	\$ 1,573,465	\$ 1,549,300
EXPENSES					
SALARIES & WAGES	\$ -	\$ 294,624	\$ 252,001	\$ 370,415	376,700
WAGES (ICMA)	-	30,936	19,068	38,894	39,600
SALARIES & WAGES - TEMPORARY	-	10,215	6,534	1,647	1,700
EMPLOYEE FRINGE BENEFITS	-	283,550	260,751	345,420	352,300
SALARIES & WAGES - PAID ON CALL	-	348,070	421,400	375,000	388,000
OFFICE SUPPLIES	-	5,000	9,745	5,200	5,200
OPERATING SUPPLIES	-	50,000	51,680	36,000	41,000
LICENSES & STATE FEES	-	3,000	3,931	5,000	5,000
UNIFORMS	-	8,250	8,618	5,000	6,000
FUEL	-	48,000	25,599	28,000	30,000
CONTRACTUAL SERVICES	-	60,228	65,357	47,032	5,000
TELEPHONE	-	5,060	8,901	9,000	7,000
CONFERENCES & TRAVEL	-	8,800	5,459	5,000	5,000
INSURANCE & BONDS	-	5,900	5,819	6,000	6,100
APPARATUS MAINTENANCE & REPAIR	-	34,762	46,275	27,988	25,000
BUILDING RENTAL	-	22,661	-	42,661	42,700
MISCELLANEOUS	-	7,350	4,926	5,000	5,500
EDUCATION & TRAINING	-	15,000	9,046	15,200	15,000
BAD DEBT EXPENSE	-	150,000	32,968	59,000	46,500
MACHINERY & EQUIPMENT	-	55,000	57,222	20,000	30,000
TRANSFER TO AMBULANCE CAPITAL PROJECT FUND	-	114,000	114,000	75,000	114,000
TOTAL EXPENSES	\$ -	\$ 1,560,406	\$ 1,409,300	\$ 1,522,457	\$ 1,547,300
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	\$ -	\$ 29,798	\$ (45,490)	\$ 51,008	\$ 2,000
UNRESTRICT NET POSITION (DEFICIT) MARCH 31	\$ -	\$ 29,798	\$ (45,490)	\$ 5,518	\$ 2,000
Explanation: Townships have agreed to be charged sufficient to eliminate any deficit. Consideration is also being made to form an Ambulance Authority. Transfers to cover capital outlay in Ambulance Capital Project Fund could be reduced.					
CA-CL (DEFICIT) APRIL 1			\$ -	\$ (45,490)	5,518
REVENUES			1,363,810	1,573,465	1,549,300
EXPENSES			(1,409,300)	(1,522,457)	(1,547,300)
Projected CA-CL (DEFICIT) MARCH 31			\$ (45,490)	\$ 5,518	\$ 7,518
BALANCE SHEET DEFICIT PER REQUEST FOR IMPROVEMENT OF DEFICIENCIES					
CURRENT ASSETS (PER AUDITED FINANCIAL STATEMENT OF NET POSITION - PROPRIETARY FUNDS - MARINA)			\$ 42,231		
LESS: CURRENT LIABILITIES (PER AUDITED FINANCIAL STATEMENT OF NET POSITION - PROPRIETARY FUNDS - MARINA)			(87,811)		
DEFICIT PER MI DEPARTMENT OF TREASURY			(45,580)		
ADD BACKS PER					
CURRENT PORTION OF BOND AND NOTES PAYABLE (PER AUDITED FINANCIAL STATEMENT OF NET POSITION - PROPRIETARY FUNDS - MARINA)			-		
ACTUAL CASH POSITION (DEFICIT) AT MARCH 31, 2020			\$ (45,580)		

BE IT FURTHER RESOLVED that the City of Charlevoix submits the Ambulance Fund Deficit Elimination Plan to the Michigan Department of Treasury for Certification.

RESOLVED, this 5th day of April, A.D. 2021.

Resolution was adopted by the following yea and nay vote:

Yeas: Hagen, Slater, Knapp

Nays: None

Absent: Bryan, Kalbfell, Parr

F. Harbormaster and Dock Attendant Job Descriptions – approve amended job descriptions

G. Revision of Chief Operator – Wastewater Treatment Plant and WTP/WWTP Apprentice Operator Job Descriptions – approve amended job descriptions

- H. Golf Course Greens Mower Purchase: \$29,154 – approve purchase of Toro Greenmaster from Spartan Distributors
- I. Pavement Marking Proposal: 16,664.96 – accept proposal from PK Contracting

Motion by Slater, second by Knapp to approve the Consent Agenda.

Yeas: Hagen, Slater, Knapp

Nays: None

Absent: Bryan, Kalbfell, Parr

6 Public Hearings & Actions Requiring Public Hearings

7. All Other Actions & Requests

A. MPPA Power Purchase Commitment

Electric Department Director Griffith stated that pursuant to Public Act 341 of 2016, MPPA members are required to secure 95% of their resource adequacy (capacity) requirements for four Planning Years out. The commitment secures a portion of Charlevoix's capacity requirements for Planning Years 2025/2026 through 2034/2035.

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

Motion by Hagen, second by Slater to approve the MPPA Power Purchase Commitment Authorization and its execution by John Griffith, Charlevoix's Member Authorized Representative, as presented. Motion carried by unanimous voice vote with Bryan, Kalbfell, and Parr being absent.

B. Odmark Pavilion Request – Trout Tournament

Chris Mikulski stated that the Charlevoix Trout Tournament is requesting use of the Odmark Pavilion for their event June 9 - June 13, 2021. Additionally, the Tournament organizers are requesting launch fees to be waived for tournament participants on the dates of the event, also June 10 for a practice fishing day.

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

Motion by Knapp, second by Slater to approve the Trout Tournament Event in East Park/Odmark Pavilion on June 9-13, 2021 and approve Resolution 2021-04-02 waiving launch fees for participants on the event/practice days.

Yeas: Hagen, Slater, Knapp

Nays: None

Absent: Bryan, Kalbfell, Parr

CITY OF CHARLEVOIX RESOLUTION NO. 2021-04-02 WAIVE LAUNCH FEES FOR TROUT TOURNAMENT

WHEREAS, the Lake Charlevoix Area Trout Tournament will be held on June 11-13, 2021; and

WHEREAS, the Lake Charlevoix Area Trout Tournament is requesting that boat launch fees be waived for the tournament and the June 10 practice fishing day; and

WHEREAS, Title VII, Chapter 71, Section 71.04 of the City Code permits City Council to waive boat launch fees for special or public events.

NOW THEREFORE BE IT RESOLVED, that the City of Charlevoix hereby waives launch fees for the Lake Charlevoix Area Trout Tournament from June 10 to June 13, 2021.

RESOLVED this 5th day of April, 2021 A.D.

Resolution was adopted by the following yea and nay vote:

Yeas: Hagen, Slater, Knapp

Nays: None

Absent: Bryan, Kalbfell, Parr

C. Odmark Pavilion Request – Walk, Run, Cure

Shelly DeYoung stated that the Sue DeYoung/Judy Edger Walk, Run, Cure organizers are requesting use of the Odmark Pavilion on Saturday May 8, 2021 for their event.

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

Motion by Slater, second by Knapp to approve the use of the Odmark Pavilion for the Run, Walk, Cure event on May 8, 2021. Motion carried by unanimous voice vote with Bryan, Kalbfell, and Parr being absent.

D. Odmark Pavilion Request – City Band

City Manager Heydlauff stated that the Charlevoix City Band is requesting use of the Odmark Pavilion every Tuesday from July 6, 2021 through August 24, 2021 to perform concerts.

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

Motion by Hagen, second by Slater to authorize the use of the Odmark Pavilion for the Charlevoix City Band to perform weekly concerts during the summer of 2021. Motion carried by unanimous voice vote with Bryan, Kalbfell, and Parr being absent.

Mayor Kurtz asked Council how they felt about regulating future City events during the COVID pandemic. It was generally agreed that Council would follow the current health department's guidelines but consider each event individually.

E. Mayoral Appointments

Motion by Hagen, second by Knapp to appoint Emma Suarez Pawlicki to the Planning Commission, term expiring April 2024. Motion carried by unanimous voice vote with Bryan, Kalbfell, and Parr being absent.

Motion by Hagen, second by Knapp to re-appoint Richard Christner to the Downtown Development Authority board, term expiring April 2025. Motion carried by unanimous voice vote with Bryan, Kalbfell, and Parr being absent.

Motion by Slater, second by Knapp to re-appoint Maureen Owens to the Downtown Development Authority board, term expiring April 2025. Motion carried by unanimous voice vote with Bryan, Kalbfell, and Parr being absent.

8. **Reports & Communications**

A. Public Comments

- Kent Seymour requested that the boat launch parking spaces be included in this year's pavement marking project

B. City Manager Comments

- Working with Networks Northwest on a high-water grant initiative
- Redevelopment Ready Communities blight elimination grant may be appropriate for 229 Stover Road
- Recreation Director Knorr procured new high school tennis equipment from the U.S. Tennis Association; created an Inland Seas fundraiser to support Camp McSaub
- Business Park sign installed today
- Golf Course opens on April 9

C. Mayor & Council Comments

- Hagen commended City Staff for their hard work

9. **Other Council Business**

10. **Adjourn**

The Mayor adjourned the meeting at 6:43 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 03/22/2021			
AT&T	2,844.89	RANGE TELECOMMUNICATIONS	176.25
CHARLEVOIX STATE BANK	1,962.63	STANDARD INSURANCE CO	2,658.01
CHARTER COMMUNICATIONS	851.05	VERIZON WIRELESS	88.29
CITY OF CHARLEVOIX - UTILITIES	42,399.46	VSP INSURANCE CO. (CT)	536.06
DELTA DENTAL	3,286.62	WEX BANK	1,343.58
HOLIDAY COMPANIES	7,696.94	TOTAL	106,897.72
MONEY LIFE INSURANCE	456.99		
PRIORITY HEALTH	42,596.95		
Regular Accounts Payable – 04/06/2021			
ACME SPORTS INC	415.00	BERRY, ROBERT	100.00
AIRGAS USA LLC	69.74	BOUND TREE MEDICAL LLC	462.96
AMERICAN WASTE INC.	560.00	BRADFORD MASTER DRYCLEANERS	613.32
AMERIGAS PROPANE LP	511.26	BRADLEY, KELLY R.	150.00
ANDERSON, ELIZABETH A.	50.00	BREWER, JOHN	500.00
ANZELL, BETH A.	50.00	BUCKINGHAM, TIFFANY	318.77
AT YOUR SERVICE PLUS INC	125.00	CADILLAC CULVERT INC	1,300.00
AT&T MOBILITY	743.27	CARQUEST OF CHARLEVOIX	2,115.91
AUDUBON INTERNATIONAL	400.00	CENTRAL DRUG STORE	190.24
AVFUEL CORPORATION	520.00	CHARLEVOIX COUNTY EQUALIZATION	1,913.74
AVSURANCE CORPORATION	4,725.00	CHARLEVOIX SCREEN MASTERS INC	530.00
AZZOPARDI, ANTHONY J.	50.00	CHARLEVOIX TOWNSHIP	20,599.25
BEAVER ISLAND BOAT CO	4,172.50	CHARLEVOIX TOWNSHIP	33.38
BELL EQUIPMENT COMPANY	145.69	CITY OF CHARLEVOIX - PETTY CASH	465.83

CONWAY PROFESSIONAL SERVICES	410.00	NEWMAN, MARK J.	150.00
CUMMINS BRIDGEWAY LLC	1,126.37	NEXVORTEX INC	116.27
DELL MARKETING L P	50.39	NORTH CENTRAL MICHIGAN COLLEGE	1,026.00
DeROSIA, PATRICIA E.	50.00	OHM ADVISORS	11,067.00
DITCH WITCH SALES OF MICHIGAN	1,144.47	OLESON'S FOOD STORES	14.37
DOAN, GERARD P.	50.00	OLSON BZDOK & HOWARD	3,828.50
DORAN, JUSTIN J.	50.00	OSCAR W LARSON COMPANY	522.66
DOTSON, LINDSEY J.	50.00	OTEC	778.00
DRAVES, MARTIN J.	150.00	PAUL'S METER TESTING LLC	3,951.85
EATON, BRAD A.	150.00	PEET, DOUGLAS	100.00
ELECTIONSOURCE	73.25	PENINSULA FIBER NETWORK LLC	470.00
ELLIOTT, PATRICK M.	200.00	PERFORMANCE ENGINEERS INC	1,925.00
EMERGENCY MEDICAL PRODUCTS INC	235.54	PLUNKETT & COONEY	1,460.00
F.H. BLACK & COMPANY	358.75	POWER LINE SUPPLY	4,818.75
FARRELL, MITCHELL L.	150.00	PREIN & NEWHOF	365.00
FASTENAL COMPANY	219.35	PREMIER SAFETY	1,260.00
FERGUSON, ROYCE L	150.00	PRESTON FEATHER	532.16
FREEDOM MAILING SERVICES INC.	2,285.73	PUGH, SCOTT & ROBIN	100.00
GOLDING, JOYCE M.	50.00	PURITY CYLINDER GASES INC	76.02
GREAT LAKES ENERGY	294.52	RCL CONSTRUCTION CO INC	421,565.22
GREAT LAKES PIPE & SUPPLY	33.27	RICHTER, JOHN & DEB	100.00
GRIFFITH, JOHN J	200.00	SCHOLEY, ROBERT W.	50.00
GRP ENGINEERING INC.	11,622.00	SCHWARTZFISHER, JOSEPH L.	150.00
HACH COMPANY	2,064.22	SILVA, JESSE L.A.	50.00
HART II, DELBERT W.	150.00	SIMPSON, TRISTAN	280.00
HEYDLAUFF, MARK L.	50.00	STATE AND MASON LLC	1,000.00
HILLING, NICHOLAS A.	150.00	STATE OF MICHIGAN	830.76
JACKLIN STEEL SUPPLY CO	408.45	STATE OF MICHIGAN	200.00
JOHN E. GREEN COMPANY	4,679.26	STEPHENS, LYON G.	50.00
JONES, ROBERT F.	150.00	STEVENS, BRANDON C.	150.00
KENWABIKISE, DAVID L.	150.00	SUMMIT COMPANIES	390.00
KLOOSTER, ALIDA K.	50.00	TAYLOR 12501 LLC	4,417.50
KLOOSTER, PATRICK H.	50.00	TELNET WORLDWIDE	242.42
KNORR, KENT J.	50.00	THE FENCE CO OF NORTHERN MICH	5,364.89
KSS ENTERPRISES	786.65	THORP JR, WILLIAM D.	150.00
LAKE SHORE TIRE & AUTO SERVICE	81.95	TRAVERS, MANUEL J.	50.00
LANDSCAPE FORMS INC.	3,120.00	UP NORTH ASSESSING INC	5,100.00
LAVOIE, RICHARD L.	150.00	VANHALL, TOM & JULIE	100.00
LEELANAU COFFEE ROASTING CO INC	222.95	VILLAGE GRAPHICS INC.	270.00
LEITNER, RYAN S.	150.00	VIRTUAL ACADEMY	315.00
LIVINGSTON, BRIAN D.	50.00	WHITLEY, ANDREW T.	150.00
MATELSKI, KRISTEN	50.00	WILMOT ELECTRIC INC	473.27
MAYER, SHELLEY L.	200.00	WILSON, TIMOTHY J.	150.00
McGINN, KELLY A.	50.00	WORK & PLAY SHOP	387.88
MCMULLEN, DONALD R.	120.56	WURST, RANDALL W.	200.00
MDC CONTRACTING LLC	222.75	WYMAN, MATTHEW A.	50.00
MEIER III, CHARLES A.	150.00	XEROX FINANCIAL SERVICES	168.84
MICHIGAN CHAMBER SERVICES INC	344.00	ZACHARIAS, STEVEN B.	150.00
MICHIGAN OFFICEWAYS INC	572.26	TOTAL	551,004.91
MILLER, WILLIAM S.	50.00		
MORRISON, KEVIN P.	150.00		
MUNSON HEALTHCARE CHX HOSPITAL	455.00		
N M A C P	75.00		

ACH Payments – 03/15/2021 to 04/01/2021

MI PUBLIC POWER AGENCY	21,258.25	MERS (DEFINED BENEFIT PLAN)	150,000.00
IRS (PAYROLL TAX DEPOSIT)	37,570.18	MI PUBLIC POWER AGENCY	13,788.76
ALERUS FINANCIAL (HCSP)	350.00	IRS (PAYROLL TAX DEPOSIT)	39,841.61
STATE OF MI (WITHHOLDING TAX)	5,654.14	ALERUS FINANCIAL (HCSP)	350.00
VANTAGEPOINT (401 ICMA PLAN)	912.08	STATE OF MI (WITHHOLDING TAX)	5,906.81
VANTAGEPOINT (457 ICMA PLAN)	19,859.24	VANTAGEPOINT (401 ICMA PLAN)	912.08
VANTAGEPOINT (ROTH IRA)	1,080.76	VANTAGEPOINT (457 ICMA PLAN)	19,418.53
MERS (DEFINED BENEFIT PLAN)	46,486.16	VANTAGEPOINT (ROTH IRA)	1,080.76
MI PUBLIC POWER AGENCY	15,302.04	TOTAL	599,730.75
MI PUBLIC POWER AGENCY	219,959.35		

Payroll Net Pay – Check Date 04/01/2021

KURTZ, LUTHER J.	886.56	KNAPP, MARK D.	290.72
HAGEN, AARON W.	616.43	HEYDLAUFF, MARK L.	3,175.97
KALBFELL, JANET P.	581.80	GOLDING, JOYCE M.	2,161.35
BRYAN JR, GREGORY T.	389.83	DEROSIA, PATRICIA E.	1,476.69
SLATER, JOHN B.	323.76	DOTSON, LINDSEY J.	1,423.60
PARR, PHILIP M.	290.72	KLOOSTER, ALIDA K.	2,144.59

GOLOVICH, KAREN J.	930.81	BERTINELLI, DAVID P.	314.52
BARNEVELD, RICHELLE L.	1,163.84	FOSTER, WILLIAM P.	224.31
EDWARDS, MACKENZIE R.	1,763.06	MATTACK, JEFFREY C.	835.57
MILLER, FAITH G.	19.97	MAY, MEREDITH A.	83.25
MCGINN, KELLY A.	2,074.77	BOSS, BEAU J.	1,162.05
DOAN, GERARD P.	2,416.03	BEMIS, GARRETTSON G.	172.70
SCHOLEY, ROBERT W.	1,677.16	COFFEY, JASON J.	150.97
UMULIS, MATTHEW T.	375.61	GILL, DAVID R.	591.38
ORBAN, BARBARA K.	1,130.76	LIVINGSTON, BRIAN D.	1,814.94
RILEY, DENISE M.	460.04	KLOOSTER, PATRICK H.	97.61
MUNK, CHRISTOPHER J.	1,548.36	WYMAN, MATTHEW A.	1,675.04
SCHICK, TIELER R.	1,415.84	MILLER, WILLIAM S.	609.75
STEWART, MORGAN J.	1,303.97	DOUGLAS, MARK	1,030.73
MATELSKI, KRISTEN L.	1,358.74	FRATRICK, JOSEPH W.	514.29
WURST, RANDALL W.	1,571.98	CARSON, SAWYER J.	879.29
MAYER, SHELLEY L.	1,500.37	MCMULLEN, DONALD R.	1,804.72
HILLING, NICHOLAS A.	1,632.29	SILVA, JESSE L.A.	1,865.30
MEIER III, CHARLES A.	1,274.87	JOHNSON, MELISSA A.	534.81
ZACHARIAS, STEVEN B.	1,308.70	STEPHENS, LYON G.	1,282.66
NEWMAN, MARK J.	1,424.77	TRAVERS, MANUEL J.	2,264.86
GRIFFITH, JOHN J.	2,937.39	STEVENS, JEFFREY W.	383.31
EATON, BRAD A.	2,383.06	RILEY, CASEY W.	203.59
WILSON, TIMOTHY J.	3,095.65	JONES, LARRY M.	611.99
LAVOIE, RICHARD L.	2,283.14	FAULKNER, CHRISTOPHER J.	343.70
STEVENS, BRANDON C.	2,378.19	LEPIRD, KATIE A.	847.94
DRAVES, MARTIN J.	2,510.39	CORNELL, BRITTA J.	612.02
ANDERSON, ELIZABETH A.	1,234.96	AZZOPARDI, ANTHONY J.	1,577.43
KENWABIKISE, DAVID L.	1,106.38	PECK, JARICA L.	432.91
ELLIOTT, PATRICK M.	2,741.55	DIETZ, AMANDA M.	1,282.29
SCHWARTZFISHER, JOSEPH	1,020.82	WELLS, JANINNA J.	380.48
BRADLEY, KELLY R.	1,463.58	MOYER, NATHAN I.	1,583.17
HART II, DELBERT W.	1,637.24	MARIHUGH, ANDREW J.	214.34
JONES, ROBERT F.	1,165.80	HOSLER, ERIK R.	1,184.24
FARRELL, MITCHELL L.	1,384.69	HOLOWACH, ROGER E.	1,951.38
THORP JR, WILLIAM D.	1,338.10	WHITLEY, ANDREW T.	2,292.18
LEITNER, RYAN S.	1,436.06	MORRISON, KEVIN P.	1,321.89
FERGUSON, ROYCE L.	1,730.61	BOSS JR, DALE E.	1,560.25
KNORR, KENT J.	1,965.65	HILLIGAN, ABIGAIL B.	239.93
ANZELL, BETH A.	1,320.37	MATTER, DAWSON K.	86.27
BOSS, SHERRY M.	433.26	HOLM, ARTHUR R.	1,202.78
DOE-NIMPHIE, SETH K.	112.32	WILLSON, BRENDA R.	237.24
REDMAN, SEAN M.	103.34	TOTAL	112,569.28
PORATH, JACOB P.	196.72		
WHITLEY, NICHOLAS J	17.97		

Payroll Transmittal – 04/01/2021

4FRONT CREDIT UNION	1,018.00	DISCOVER BANK	82.54
AMERICAN FAMILY LIFE	507.21	MI STATE DISBURSEMENT UNIT	429.88
CALIFORNIA STATE DISBURSEMENT	92.19	MONEY LIFE INSURANCE	339.16
CHAR EM UNITED WAY	90.00	POLICE OFFICERS LABOR COUNCIL	251.25
CHARLEVOIX STATE BANK	867.00	PRIORITY HEALTH	1,615.50
COMMUNICATION WORKERS OF AMER	675.02	TOTAL	5,967.75