

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, September 7, 2021 – 6:00 p.m.
210 State Street, Charlevoix, MI

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

1. Pledge of Allegiance

2. Roll Call

Deputy Mayor: Aaron Hagen
Members Present: Janet Kalbfell, Mark Knapp, Phil Parr
Members Absent: Mayor Kurtz, Greg Bryan, Brian Slater
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 – August 16, 2021
- B. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – August 23, 2021
 - b. Regular Accounts Payable Check Register – September 8, 2021
 - c. ACH Payments – August 16, 2021 to September 3, 2021
 - d. Payroll Check Register – August 20, 2021
 - e. Payroll Transmittal – August 20, 2021
 - f. Payroll Check Register – September 3, 2021
 - g. Payroll Transmittal – September 3, 2021
 - h. Tax Disbursement – September 8, 2021
- C. Planning Commission Resignation – Emma Suarez Pawlicki
- D. Annual Exemption for PA152

CITY OF CHARLEVOIX
RESOLUTION NO. 2021-09-01

*RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH IN 2011 PUBLIC ACT 152,
THE PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT*

WHEREAS, 2011 Public Act 152 (the "Act") was passed by the State Legislature and signed by the Governor on September 24, 2011; and

WHEREAS, the Act contains three options for complying with the requirements of the Act; and

WHEREAS, the three options are as follows:

- 1) Section 3 - "Hard Caps" Option - limits a public employer's total annual health care costs for employees based on coverage levels, as defined in the Act;
- 2) Section 4 - "80%/20%" Option - limits a public employer's share of total annual health care costs to not more than 80%. This option requires an annual majority vote of the governing body;
- 3) Section 8 - "Exemption" Option - a local unit of government, as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body; and

WHEREAS, the City Council has decided to adopt the annual Exemption option as its choice of compliance under the Act.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Charlevoix elects to comply with the requirements of 2011 Public Act 152, the Publicly Funded Health Insurance Contribution Act, by adopting the annual Exemption option for the medical benefit plan coverage year October 1, 2021 through September 30, 2022.

RESOLVED this 7th day of September, 2021 A.D.

Resolution was adopted by the following yea and nay vote:

Yeas: Knapp, Parr, Kalbfell, Hagen

Nays: None

Absent: Bryan, Slater

- E. 150 kVA Pad Mount Transformers: \$21,452.22 from Power Line Supply
- F. MPPA PSPRM Election Form

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

Yeas: Knapp, Parr, Kalbfell, Hagen

Nays: None

Absent: Bryan, Slater

6. Public Hearings & Actions Requiring Public Hearings

7. All Other Actions & Requests

A. CWA Renewal Agreement

City Manager Heydlauff stated that we have had many fruitful conversations with the union and have reached partial agreement but due to some larger issues yet to resolve with future retirement benefits, we are proposing a short-term renewal of the existing contract including a 4% annual pay raise for the members, a slight increase in pager/stand-by pay, and a one-time \$100 signing bonus. He anticipated a full multi-year contract renewal later this fall. This agreement expires November 17, 2021.

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

Motion by Kalbfell, second by Parr to approve the collective bargaining agreement with the Communication Workers of America and authorize the Mayor and City Manager to sign the agreement on behalf of the City.

Yeas: Knapp, Parr, Kalbfell, Hagen

Nays: None

Absent: Bryan, Slater

B. Establishment of a Dog Park Endowment

Recreation Director Knorr recalled that City Council approved the City of Charlevoix Dog Park and the Recreation Department launched an effort to raise funding for a number of improvements. He stated that during that process we were approached by an anonymous city resident who plans a \$50,000 contribution toward the current and long term needs of the park. The donor plans to make their donation directly to the Charlevoix County Community Foundation: \$20,000 of the gift will be for immediate use and the remaining \$30,000 will be held in an Endowed Designated Fund.

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

Motion by Knapp, second by Kalbfell to authorize the City Manager to sign the agreement between the Charlevoix County Community Foundation and the City of Charlevoix to establish the City of Charlevoix Dog Park Endowment Fund.

Yeas: Knapp, Parr, Kalbfell, Hagen

Nays: None

Absent: Bryan, Slater

8. Reports & Communications

• Public Comments

• City Manager Comments

- Collaborating with Traverse City, Harbor Springs, Petoskey, GTB, and LTBB regarding green power resources
- State of Community meeting is September 21
- Legislature is considering bills allowing local governments to issue 50% tax breaks to incentivize housing development
- Met with Nuclear Decommissioning Association to look at funding resources for housing initiatives, particularly for the W. Carpenter property
- Thanks for the generous donation to the dog park

• Mayor & Council Comments

9. Other Council Business

10. Adjourn

The Deputy Mayor adjourned the meeting at 6:10 p.m.

Joyce M. Golding

City Clerk

Aaron Hagen

Deputy Mayor

AMAZON CAPITAL SERVICES	296.12	HOLIDAY STATIONSTORES LLC	7,140.70
AT&T	1,604.36	PRIORITY HEALTH	53,559.57
AT&T	71.65	RANGE TELECOMMUNICATIONS	160.00
AT&T LONG DISTANCE	48.65	STANDARD INSURANCE CO	2,559.23
AT&T MOBILITY	848.80	TELNET WORLDWIDE	248.92
CHARLEVOIX STATE BANK	10,452.03	VERIZON WIRELESS	88.27
CHARTER COMMUNICATIONS	871.14	VSP INSURANCE CO. (CT)	567.15
DELTA DENTAL	3,318.26	WEX BANK	264.19
EQUITABLE FINANCIAL LIFE INSURANCE	623.53	WEX BANK	522.00
GREAT LAKES ENERGY	288.91	TOTAL	83,533.48

Regular Accounts Payable – 09/08/2021

ABILITA	4,598.22	GRACE, LYNN	397.73
ABRAMOWSKI, DWAIN M.	100.00	GRAINGER	8,089.28
AIRGAS USA LLC	78.86	GRAINGER	510.89
ALL-PHASE ELECTRIC	993.93	GRAND TRAVERSE GARAGE DOOR CO	185.04
AMAZON CAPITAL SERVICES	52.96	GRIFFITH, JOHN J	50.00
ANDERSON, ELIZABETH A.	50.00	GRP ENGINEERING INC	782.50
ANZELL, BETH A.	50.00	GUNTZVILLER, RHONDA	671.00
APEX SOFTWARE	310.00	HACH COMPANY	1,997.64
AT YOUR SERVICE PLUS INC	500.00	HARDY DIAGNOSTICS	194.92
AVFUEL CORPORATION	91,410.85	HEYDLAUFF, MARK L.	785.40
BAKER VEHICLE SYSTEMS INC	92.02	HILLING, NICHOLAS A.	50.00
BANDIT INDUSTRIES INC	63.03	HYDRO CORP	539.50
BARLOW, CAROLINE M.	50.00	IPS GROUP INC	2,733.95
BARTLETT, DEBRA	121.56	JACK DOHENY COMPANY	2,197.05
BATTLE, ANTHONY	75.00	JACKLIN STEEL SUPPLY CO	730.55
BE SLIGHTLY BETTER BAKERY	107.00	KEEP CHARLEVOIX BEAUTIFUL	10,000.00
BECKETT & RAEDER	3,948.30	KENNEDY INDUSTRIES INC	4,187.86
BELL EQUIPMENT COMPANY	225.98	KLOOSTER, ALIDA K.	50.00
BERG, REBECCA	444.00	KNORR, KENT J.	50.00
BLAISDEEL, TAMMI	10.00	KSS ENTERPRISES	4,820.30
BLARNEY CASTLE OIL CO	1,103.98	LAWRENCE, SHEA	75.00
BRADFORD'S	58.50	LIVINGSTON, BRIAN D.	50.00
CHARLEVOIX AUTO	16.00	LOTTIE'S BAGELS	224.00
CHARLEVOIX CITY BAND	5,000.00	LOUGHMILLER, JOHN	230.88
CHARLEVOIX MOON VINEYARD LLC	50.00	LUNDTEIGEN, GUNNAR	4,287.95
CHARLEVOIX PARTNERS FOR YOUTH	2,896.60	MATELSKI, KRISTEN L.	50.00
CHARLEVOIX SCREEN MASTERS INC	2,177.80	MATTS LLC	210.00
CHARLEVOIX TOWNSHIP	38.39	MCCARDEL CULLIGAN-PETOSKEY	51.50
CHARLEVOIX VENETIAN FESTIVAL	2,939.59	MCDERMOTT, DENNIS J.	86.25
CHEBOYGAN CEMENT PRODUCTS INC	714.00	MCGINN, KELLY A.	50.00
CHEMICAL SYSTEMS INC.	3,780.00	MC MULLEN, DONALD R.	50.00
CINTAS	151.74	MICHIGAN MUNICIPAL LEAGUE	17,242.00
CINTAS CORPORATION	186.84	MILLER, WILLIAM S.	50.00
CIVIC SYSTEMS LLC	1,200.00	MORTENSEN FUNERAL HOME	998.00
CMP DISTRIBUTORS INC	114.95	MUNK, CHRISTOPHER J.	388.56
COMPLETE MUFFLER & AUTO SERVICE	71.50	MUTT MITT	1,939.75
CONWAY PROFESSIONAL SERVICES	21,568.00	MY TCBD	50.00
COOPER, MELANIE SUE	125.00	NORTH COUNTRY CRITTERS	100.00
COTTAGE POTTERY	617.50	NORTHERN LAKES ECONOMIC ALLIANCE	2,500.00
CURREY FARMS LLC	106.00	NORTHERN PUMP SERVICE INC	3,364.36
D&D ELECTRONICS	112.50	NORTHERN SAFETY CO INC	187.08
DELL MARKETING LP	876.68	NORTHWEST FIRE	434.90
DeROSIA, PATRICIA E.	50.00	NORTHWEST HYDRAULICS & ENGRG	552.47
DHASELEER, CARL	424.00	OHM ADVISORS	1,508.00
DITCH WITCH SALES OF MICHIGAN	1,168.00	OSTLUND PEST CONTROL LLC	435.00
DOAN, GERARD P.	50.00	PENINSULA FIBER NETWORK LLC	470.00
DORAN, JUSTIN J.	50.00	PERRY, MIKE	44.00
DOTSON, LINDSEY J.	50.00	PK CONTRACTING	17,396.19
DROST LANDSCAPE	525.00	PLUNKETT COONEY	40.00
DUTCH OVEN, THE	100.00	POWER LINE SUPPLY	28,023.64
DVORACEK, SARAH	50.00	POWER SYSTEM ENGINEERING	4,797.22
EDGEWATER RESOURCES LLC	1,317.84	PRESTON FEATHER	734.30
ELHORN ENGINEERING COMPANY	1,500.00	PRO COMM INC	699.75
ELLIOTT, PATRICK M.	50.00	PRO IMAGE DESIGN - PETOSKEY	4,275.00
ELLSWORTH FARMER'S EXCHANGE	1,127.82	PVS TECHNOLOGIES INC	6,850.23
FAGEN, PAUL	82.66	QUILL LLC	38.33
FARMER WHITE'S	488.00	RCL CONSTRUCTION CO INC	5,700.95
FREEDOM MAILING SERVICES INC	2,268.29	REVOLUTION BIKE LLC	179.93
GATEHOUSE MEDIA MICH HOLDINGS INC	422.00	RHUDY, MIA	82.60
GFL ENVIRONMENTAL	5,362.57	RYLANDER, DONALD	100.00
GINOP SALES INC	133.18	SCHOLEY, ROBERT W.	50.00
GOLDEN HILLS MAPLE SYRUP	27.00	SITE PLANNING DEVELOPMENT INC	386.20
GOLDING, JOYCE M.	50.00	SKRETTING USA	286.58
GOLOVICH, RENEE	70.00	SPACE INC	542.76

SPARTAN DISTRIBUTORS INC	30,070.76	USA BLUE BOOK	1,773.53
STATE AND MASON LLC	1,000.00	VERDIN COMPANY, THE	224.75
STATE OF MICHIGAN	30.00	WILLIAM WILSON	50.00
SUMMIT FIRE PROTECTION	390.00	WILLIAMS, SVEN	17.00
TARGET SPECIALTY PRODUCTS	1,683.60	WINNIE'S ORIGINALS LLC	65.00
TAYLOR RENTAL	94.05	WORK 'N PLAY SHOP	353.77
Tillie's Tafel	79.00	WURST, RANDALL W.	50.00
TRANSUNION RISK AND ALTERNATIVE	150.00	WYMAN, MATTHEW A.	50.00
TRIMPER, ELLEN	53.49	XEROX FINANCIAL SERVICES	168.84
U S BANK	691,800.00	YA YA'S NATURAL BAKERY	210.00
UNIFIRST CORPORATION	708.52	ZIIBIMIJWANG INC	494.00
UNIVERSAL CREDIT SERVICES INC	40.00	TOTAL	1,042,046.94
UP NORTH ASSESSING INC	5,100.00		

ACH Payments – 08/16/2021 to 09/03/2021

MI PUBLIC POWER AGENCY	36,582.24	MI PUBLIC POWER AGENCY	22,876.40
IRS (PAYROLL TAX DEPOSIT)	47,642.08	IRS (PAYROLL TAX DEPOSIT)	40,848.31
ALERUS FINANCIAL (HCSP)	350.00	ALERUS FINANCIAL (HCSP)	350.00
STATE OF MI (WITHHOLDING TAX)	7,180.05	STATE OF MI (WITHHOLDING TAX)	6,118.33
VANTAGEPOINT (401 ICMA PLAN)	957.68	VANTAGEPOINT (401 ICMA PLAN)	957.68
VANTAGEPOINT (457 ICMA PLAN)	19,480.36	VANTAGEPOINT (457 ICMA PLAN)	19,682.55
VANTAGEPOINT (ROTH IRA)	1,080.76	VANTAGEPOINT (ROTH IRA)	1,080.76
MERS (DEFINED BENEFIT PLAN)	53,296.57	TOTAL	530,149.06
MI PUBLIC POWER AGENCY	12,861.78		
MI PUBLIC POWER AGENCY	258,803.51		

Payroll Net Pay – Check Date 08/20/2021

HEYDLAUFF, MARK L.	3,061.65	THORP JR, WILLIAM D.	1,475.60
DVORACEK, SARAH J.	7,279.49	LEITNER, RYAN S.	1,311.07
GOLDING, JOYCE M.	1,920.62	FERGUSON, ROYCE L.	1,317.61
DEROSIA, PATRICIA E.	942.77	DORAN, JUSTIN J.	2,173.13
DOTSON, LINDSEY J.	1,455.10	NEDWICK, DAVID J.	152.73
KLOOSTER, ALIDA K.	1,787.66	FREY, DYLAN V.	594.53
GOLOVICH, KAREN J.	974.83	HART III, DELBERT W.	999.96
BARNEVELD, RICHELLE L.	1,163.85	DOTSON, WILLIAM R.	387.64
SCHULZ, GINNY L.	1,462.22	BEMIS, JACKSON R.	870.49
MILLER, FAITH G.	33.08	FINNERTY, HOLLY E.	939.46
MCGINN, KELLY A.	1,673.43	CRANDELL, ZACKARY R.	517.72
SCHEEL, CRESTON R.	304.03	BLAIN, TAYLOR W.	422.88
DOAN, GERARD P.	2,466.09	FRANCE JR, JAMES A.	1,403.04
SCHOLEY, ROBERT W.	1,627.57	RABIDEAU, JACOB L.	796.14
UMULIS, MATTHEW T.	968.97	MORGRIDGE, ALEXANDER J.	716.02
ORBAN, BARBARA K.	1,183.50	SPEER, KEEGAN L.	713.69
RILEY, DENISE M.	459.40	KNORR, KENT J.	1,999.54
MUNK, CHRISTOPHER J.	1,307.20	ANZELL, BETH A.	1,345.76
SCHICK, TIELER R.	1,843.99	STEBE, LAURA A.	34.63
STEWART, MORGAN J.	1,316.95	MCDERMOTT, DENNIS J.	1,856.11
MATELSKI, KRISTEN L.	1,382.24	JASURDA, DONALD J.	718.36
BINGHAM, LARRY E.	1,039.91	DORST, KRISTA M.	860.83
MACGILLIVRAY, ROGER	685.55	PARRISH, SAMANTHA K.	702.47
WESTRICK, AARON J.	469.22	MEEHAN, MAXIMUS M.	657.64
MILLER, ZACHARY S.	908.99	WHITE III, MARCUS W.	859.17
WURST, RANDALL W.	1,288.38	CUNNINGHAM, ABIGAIL A.	753.86
HILLING, NICHOLAS A.	2,150.69	JAREMA, CAROLINE J.	1,366.57
MEIER III, CHARLES A.	1,747.85	PRIMAK, JACOB L.	1,541.29
ZACHARIAS, STEVEN B.	1,460.65	CURTIS, LILY E.	995.39
NEWMAN, MARK J.	1,841.48	MAY, MEREDITH A.	2,020.00
LOUGHMILLER, JOHN A.	1,283.07	PETROSKY, JACOB D.	1,505.61
GRIFFITH, JOHN J.	2,995.57	SPRAGUE, CHEYENNE L.	1,239.04
EATON, BRAD A.	2,334.78	WALKER, SAVANNAH P.	1,357.92
WILSON, TIMOTHY J.	2,674.86	SHRIFT, EMILY K.	987.44
LAVOIE, RICHARD L.	2,274.39	KIRINOVIC, THOMAS F.	361.16
STEVENS, BRANDON C.	2,477.09	WAGNER, KIRSTEN M.	1,157.05
DRAVES, MARTIN J.	2,584.08	SHEETS, SOPHIA R.	1,224.99
ANDERSON, ELIZABETH A.	1,234.96	SMITH, ELLERY S.	157.25
KENWABIKISE, DAVID L.	1,242.73	MOOAR, ISAAK S.	402.18
ELLIOTT, PATRICK M.	3,065.83	COFFEY, JASON J.	726.77
SCHWARTZFISHER, JOSEPH	1,328.53	DRENTH, DOUGLAS A.	637.18
BRADLEY, KELLY R.	1,546.54	RITTER, DAVID M.	619.18
HART II, DELBERT W.	1,826.60	GILL, DAVID R.	998.77
JONES, ROBERT F.	1,806.79	MASSON, DONALD J.	608.51
FARRELL, MITCHELL L.	1,455.83	LABLANCE, MAUREEN J.	277.59

LIVINGSTON, BRIAN D.	1,891.80	HAVEMAN, NANCY A.	84.00
STANLEY, MARK J.	72.16	LINKLATER, LINDA K.	72.00
KLOOSTER, PATRICK H.	501.46	LEGENZA, TAMMY L.	180.00
WAY, KRISTINA M.	203.04	EATON, JOHN R.	101.50
DIETRICH, ARLENE M.	332.21	VOORHEIS, MARGARET A.	180.00
BERRY, ROBERT J.	233.02	BRADLEY, SEAN P.	180.00
WYMAN, MATTHEW A.	1,890.81	FOCHTMAN, MICHAEL A.	180.00
MILLER, WILLIAM S.	1,397.57	WARRINER, RYAN T.	192.87
DOUGLAS, MARK	1,215.94	PETERSON, BENJAMIN D.	205.58
MCCRANEY, RUSSELL R.	1,433.47	WHITLEY, ANDREW T.	2,503.10
FRATRICK, JOSEPH W.	825.89	MORRISON, KEVIN P.	1,055.34
PAALMAN, STEPHEN J.	927.79	SNYDER, JACOB M.	726.37
MCMULLEN, DONALD R.	345.20	COX, RONALD L.	58.14
FRANCIS, CATHERINE A.	96.00	BUDAY, JOAN E.	108.00
DUERR, JANE R.	100.75	CIUK, JULIA A.	84.00
HERDER, DIANE M.	180.00	TOTAL	137,069.49
OHALLORAN, LINDA J.	213.50		
CURREY-KOLB, KAY E.	104.00		
OOSTHUIZEN, ANNE DIPERT	91.00		

Payroll Transmittal – 08/20/2021

4FRONT CREDIT UNION	1,068.00	DISCOVER BANK	274.18
AMERICAN FAMILY LIFE	479.51	EQUITABLE FINANCIAL LIFE INSURANCE	304.21
CALIF STATE DISBURSEMENT UNIT	92.19	MI STATE DISBURSEMENT UNIT	116.55
CHAR EM UNITED WAY	20.00	PRIORITY HEALTH	1,516.43
CHARLEVOIX STATE BANK	785.00	TOTAL	5,308.40
COMMUNICATION WORKERS OF AMER	652.33		

Payroll Net Pay – Check Date 09/03/2021

HEYDLAUFF, MARK L.	3,350.11	FERGUSON, ROYCE L.	1,656.45
GOLDING, JOYCE M.	2,367.33	DORAN, JUSTIN J.	2,173.13
DEROSIA, PATRICIA E.	968.38	FREY, DYLAN V.	631.82
DOTSON, LINDSEY J.	1,455.10	HART III, DELBERT W.	999.96
KLOOSTER, ALIDA K.	2,175.68	DOTSON, WILLIAM R.	460.63
GOLOVICH, KAREN J.	974.83	BEMIS, JACKSON R.	711.24
BARNEVELD, RICHELLE L.	1,163.84	FINNERTY, HOLLY E.	931.26
SCHULZ, GINNY L.	1,462.22	CRANDELL, ZACKARY R.	629.06
MILLER, FAITH G.	56.00	BLAIN, TAYLOR W.	573.11
MCGINN, KELLY A.	2,120.13	FRANCE JR, JAMES A.	1,388.95
SCHEEL, CRESTON R.	381.55	RABIDEAU, JACOB L.	796.14
DOAN, GERARD P.	2,466.09	MORGRIDGE, ALEXANDER J.	417.59
SCHOLEY, ROBERT W.	1,627.57	SPEER, KEEGAN L.	648.07
UMULIS, MATTHEW T.	918.72	KNORR, KENT J.	1,999.54
ORBAN, BARBARA K.	1,231.96	ANZELL, BETH A.	1,345.75
RILEY, DENISE M.	397.91	MCDERMOTT, DENNIS J.	1,856.11
MUNK, CHRISTOPHER J.	1,369.74	JASURDA, DONALD J.	835.72
SCHICK, TIELER R.	1,459.28	DORST, KRISTA M.	387.64
STEWART, MORGAN J.	1,293.78	MEEHAN, MAXIMUS M.	395.65
MATELSKI, KRISTEN L.	1,382.24	WHITE III, MARCUS W.	847.76
BINGHAM, LARRY E.	846.23	CUNNINGHAM, ABIGAIL A.	210.63
MACGILLIVRAY, ROGER	772.89	PRIMAK, JACOB L.	33.04
WESTRICK, AARON J.	310.12	MAY, MEREDITH A.	118.17
MILLER, ZACHARY S.	908.99	WALKER, SAVANNAH P.	43.53
WURST, RANDALL W.	1,254.78	SHRIFT, EMILY K.	14.57
HILLING, NICHOLAS A.	1,932.11	KIRINOVIC, THOMAS F.	421.07
MEIER III, CHARLES A.	1,406.12	WAGNER, KIRSTEN M.	32.93
ZACHARIAS, STEVEN B.	1,842.20	SHEETS, SOPHIA R.	30.29
NEWMAN, MARK J.	1,596.19	SMITH, ELLERY S.	138.76
LOUGHMILLER, JOHN A.	1,606.89	MOOAR, ISAAK S.	407.02
GRIFFITH, JOHN J.	2,995.57	COFFEY, JASON J.	765.02
EATON, BRAD A.	2,682.09	DRENTH, DOUGLAS A.	645.98
WILSON, TIMOTHY J.	3,057.67	RITTER, DAVID M.	446.57
LAVOIE, RICHARD L.	2,274.39	GILL, DAVID R.	1,058.45
STEVENS, BRANDON C.	3,248.51	LABLANCE, MAUREEN J.	256.45
DRAVES, MARTIN J.	2,246.33	LIVINGSTON, BRIAN D.	1,891.80
ANDERSON, ELIZABETH A.	1,234.96	STANLEY, MARK J.	126.98
KENWABIKISE, DAVID L.	1,237.04	KLOOSTER, PATRICK H.	468.66
ELLIOTT, PATRICK M.	3,065.84	WAY, KRISTINA M.	177.72
SCHWARTZFISHER, JOSEPH	1,161.81	DIETRICH, ARLENE M.	327.15
BRADLEY, KELLY R.	1,782.46	BERRY, ROBERT J.	243.16
HART II, DELBERT W.	1,652.29	WYMAN, MATTHEW A.	1,909.84
JONES, ROBERT F.	1,269.72	MILLER, WILLIAM S.	1,769.05
FARRELL, MITCHELL L.	1,396.54	DOUGLAS, MARK	1,169.46
THORP JR, WILLIAM D.	1,566.41	MCCRANEY, RUSSELL R.	1,111.30
LEITNER, RYAN S.	1,602.90	FRATRICK, JOSEPH W.	582.29

PAALMAN, STEPHEN J.	1,073.91	COX, RONALD L.	296.02
MCMULLEN, DONALD R.	1,802.20	TOTAL	114,502.11
WHITLEY, ANDREW T.	2,310.98		
MORRISON, KEVIN P.	1,360.02		

Payroll Transmittal – 09/03/2021

4FRONT CREDIT UNION	1,068.00	DISCOVER BANK	274.18
AMERICAN FAMILY LIFE	479.51	EQUITABLE FINANCIAL LIFE INSURANCE	304.21
CALIF STATE DISBURSEMENT UNIT	92.19	MI STATE DISBURSEMENT UNIT	116.55
CHAR EM UNITED WAY	20.00	POLICE OFFICERS LABOR COUNCIL	251.25
CHARLEVOIX STATE BANK	785.00	PRIORITY HEALTH	1,516.43
COMMUNICATION WORKERS OF AMER	652.33	TOTAL	5,559.65

Tax Disbursement – 09/08/2021

BARRON TITLE AGENCY	9.00	LERETA LLC	1,377.00
CHARLEVOIX COUNTY TREASURER	219.49	LERETA LLC	1,004.83
CHARLEVOIX COUNTY TREASURER	1,063,073.19	LERETA LLC	603.23
CHARLEVOIX PUBLIC SCHOOLS	1,259,472.97	NEALE, ROBERT	1,990.08
CHARLEVOIX PUBLIC SCHOOLS	113,988.90	STATE OF MICHIGAN	1,183.77
CHARLEVOIX PUBLIC SCHOOLS	199,687.08	TOTAL	3,948,688.79
CHARLEVOIX PUBLIC SCHOOLS	35,414.97		
CHARLEVOIX PUBLIC SCHOOLS	41,928.64		
CITY OF CHARLEVOIX - TAXES DUE	1,228,735.64		