

CITY OF CHARLEVOIX
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, September 8, 2020 – 6:00 p.m.
Depot Beach, 307 Chicago Avenue, Charlevoix, MI

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

1. Pledge of Allegiance

2. Roll Call

Mayor: Luther Kurtz
Members Present: Greg Bryan, Shane Cole, Aaron Hagen, Janet Kalbfell, Tom Oleksy, Brian Slater
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 – August 17, 2020
- B. Accounts Payable and Payroll Check Registers
 - a. Special Accounts Payable Check Register – August 20, 2020
 - b. Regular Accounts Payable Check Register – September 9, 2020
 - c. ACH Payments – August 17, 2020 to September 4, 2020
 - d. Payroll Check Register – August 21, 2020
 - e. Payroll Transmittal – August 21, 2020
 - f. Payroll Check Register – September 4, 2020
 - g. Payroll Transmittal – September 4, 2020
 - h. Tax Disbursement – September 9, 2020
- C. Security Lights – from Powerline Supply for \$15,828.20
- D. Public Service Facility Parking Lot Lights – from Powerline Supply for \$17,328
- E. Purchase of Early Delivery Road Salt – from MIDEAL for \$19,265
- F. 2020 Tree Planting – from Louis A. Hoffman Nursery for \$38,480
- G. 2020 Officer and Employee Delegate Certification – Alida Klooster officer, Brandon Stevens, employee
- H. Resolution to Adopt the Annual PA 152 Exemption for the 2020-21 Medical Benefit Plan Coverage Year

CITY OF CHARLEVOIX
RESOLUTION NO. 2020-09-01

*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 decided to adopt the annual Exemption Option as its choice for 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, 2020 through September 30, 2021.

RESOLVED this 8th day of September, 2020 A.D.

Resolution was adopted by the following yea and nay vote:

Yeas: Bryan, Oleksy, Cole, Kalbfell, Hagen, Slater

Nays: None

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

Yeas: Bryan, Oleksy, Cole, Kalbfell, Hagen, Slater

Nays: None

6. Public Hearings & Actions Requiring Public Hearings

7. All Other Actions & Requests

A. Palmer Lot Improvements

Public Works Superintendent Elliott stated that this work consists of organizing and paving the parking area, the addition of 34 delineated parking spots, stormwater improvements, a retaining wall on the east property line, and a dune grass rain garden. He stated that the low bid was submitted by Elmer's Crane and Dozer and Staff decided to complete our own soil borings to reduce the bid amount by \$23,850.

Mayor Kurtz opened the item to public comment and one was heard.

Motion by Cole, second by Kalbfell to approve the contract with Elmer's Crane and Dozer in the amount of \$239,949 and direct the City Manager to sign the appropriate documents. Motion carried by unanimous voice vote.

B. Fall Finale Farmers Market

Chamber of Commerce President Sarah Hagen stated that she had conversations with Recreation Director Knorr and Farmers Market Manager Anzell, the Health Department of Northwest Michigan, and our area orchards. She requested approval from Council to use East Park on October 9-10 for the Fall Finale Farmers Market. The event would consist of our local farm market vendors with the addition of area orchards and our area service organizations who wish to sell their food or food products. She anticipated 25-30 participants and she noted that this extended Farmers Market would operate within the established guidelines from the Michigan Association of Farmers Markets.

Mayor Kurtz opened the item to public comment and five were heard.

Motion by Cole, second by Bryan to approve the Farmers Market [on October 9-10] as requested. Motion carried by voice vote: 4 ayes, 2 nays.

C. Housing Legislation Resolution

City Manager Heydlauff stated that earlier this year, Council approved a resolution urging state lawmakers to modify property tax laws to better recognize the value and impact of year-round rental housing in our state. Last month, State Representative Triston Cole introduced two bills in the Michigan House that would allow a PRE to be claimed on long-term rentals.

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

Motion by Bryan, second by Kalbfell to approve Resolution 2020-09-02.

CITY OF CHARLEVOIX RESOLUTION NO. 2020-09-02 SUPPORT AND ENCOURAGEMENT OF RURAL HOUSING

WHEREAS, *the City of Charlevoix, like many communities in our region, struggles to find the needed housing for workers in our year-round economy while various reports indicate the need for more housing units; and*

WHEREAS, *the need for housing has repeatedly been supported both in anecdotal accounts from business owners and residents and also from formal sources like the 2020 Residential Target Market Analysis which found an additional 251 newly built and rehabbed houses are needed going forward to adequately handle the future demand for housing; and*

WHEREAS, *local efforts are only as effective as state law allows them to be and current tax law limits the ability of the City Council to incent the creation of new housing units on a market-driven scale; and*

WHEREAS, *legislation in the Michigan House of Representatives would reduce the tax liability of year-round rentals.*

NOW THEREFORE BE IT RESOLVED, *the City Charlevoix City Council resolves to give its strong support to Representative Triston Cole and the bills he has introduced, House Bills 6102 and 6103, which if passed would support and encourage rural housing in communities like Charlevoix; and*

FUTHERMORE, *the City Council encourages landlords consider the potential value of year-round residents to enhance our community.*

RESOLVED *this 8th day of September, 2020 A.D.*

Resolution was adopted by the following yea and nay vote:

Yeas: Bryan, Oleksy, Cole, Kalbfell, Hagen, Slater

Nays: None

D. Historic District Commission Appointment

Motion by Kalbfell, second by Oleksy to reappoint David Miles to the Historic District Commission, term expiring June 2023. Motion carried by unanimous voice vote.

8. **Reports & Communications**

A. Public Comments

- The status of the BIBCO project was questioned
- Angela Lasher introduced herself as a District Court Judge candidate
- Shirley Gibson was in favor of the updates to 904 May Street

B. City Manager Comments

- Trump campaign event is in the planning stages for September 15th in East Park
- Golf revenue is up \$15,000 this season
- SBEL application will be submitted in the next few days
- MML is holding a virtual conference this year
- Interactive water fountain passed its Health Department inspection

C. Mayor & Council Comments

- Bryan noted that the golf course is in excellent condition

9. **Other Council Business**

10. **Adjourn**

The Mayor adjourned the meeting at 6:47 p.m.

Joyce M. Golding	City Clerk	Luther Kurtz	Mayor
Special Accounts Payable – 08/20/2020			
AT&T	3,474.79	PRIORITY HEALTH	41,781.32
AT&T LONG DISTANCE	160.84	STANDARD INSURANCE CO	2,722.27
CHARLEVOIX STATE BANK	6,994.04	VERIZON WIRELESS	176.54
CHARTER COMMUNICATIONS	697.26	VSP INSURANCE CO. (CT)	545.09
DELTA DENTAL	3,434.30	WEX BANK	313.69
GREAT LAKES ENERGY	211.60	TOTAL	67,396.61
HOLIDAY COMPANIES	6,419.12		
MONEY LIFE INSURANCE	465.75		
Regular Accounts Payable – 09/09/2020			
ABILITA	1,705.30	CHARTER COMMUNICATIONS	994.60
ACUSHNET COMPANY	52.97	CINTAS	215.17
AIRGAS USA LLC	140.44	CINTAS CORPORATION	169.37
ALL-PHASE ELECTRIC	4,243.53	CLARK, SARAH	50.00
AMERICAN WASTE INC.	1,746.76	COMPASS MINERALS AMERICA	12,702.04
ANDERSON, ELIZABETH A.	50.00	CONWAY PROFESSIONAL SERVICES	13,154.00
ANZELL, BETH A.	50.00	CRA Payment Center	554.42
APEX SOFTWARE	75.00	CRYSTAL FLASH ENERGY	779.57
AT YOUR SERVICE PLUS INC	500.00	CURREY FARMS LLC	214.00
AT&T MOBILITY	577.52	DeROSIA, PATRICIA E.	50.00
AVFUEL CORPORATION	108,094.46	DHASELEER, CARL	296.00
BELL EQUIPMENT COMPANY	149.37	DIGITAL DOLPHIN	609.85
BERG, REBECCA	322.00	DOAN, GERARD P.	50.00
BLAZING AVIATION	272.03	DORAN, JUSTIN J.	50.00
BOB MATHERS FORD	147.00	DORNBOS SIGN INC.	280.15
BOUND TREE MEDICAL LLC	93.86	DOTSON, LINDSEY J.	50.00
BRADY'S CARPET CLEANING	509.63	DUTCH OVEN, THE	351.00
CABLES AND SENSORS	377.00	EJ USA INC.	1,514.87
CAROFINO, ANDREA	130.00	ELHORN ENGINEERING COMPANY	1,085.60
CARQUEST OF CHARLEVOIX	1,764.94	ELLIOTT, PATRICK M.	50.00
CDW GOVERNMENT INC.	166.77	ELLSWORTH FARMER'S EXCHANGE	1,414.22
CENTRAL DRUG STORE	68.64	EMERGENCY MEDICAL PRODUCTS INC	208.19
CHARLEVOIX DISTRICT LIBRARY	30,000.00	ETNA SUPPLY	5,649.07
CHARLEVOIX SCREEN MASTERS INC	465.50	F.H. BLACK & COMPANY	615.00
CHARLEVOIX SEWER & DRAIN	1,500.00	FARMER WHITE'S	686.00
CHARLEVOIX TOWNSHIP	38.27	FASTENAL COMPANY	182.28

FAULKNER, CHRISTOPHER	50.00	NORTH COUNTRY CRITTERS	165.00
GERBER HOMEMADE SWEETS	161.00	NORTHWEST FIRE	206.00
GINOP SALES INC	258.11	OHM ADVISORS	24,834.50
GOLDING, JOYCE M.	50.00	OLSON, LEAH	205.00
GOLOVICH, KAREN	215.00	ORBAN, BARBARA K.	114.11
GOLOVICH, RENEE	83.00	OTEC	175.00
GRAINGER	629.03	OUDBIER INSTRUMENT CO	1,617.00
GREAT LAKES PIPE & SUPPLY	73.69	PARKER, MICHAEL	67.00
GRP ENGINEERING INC.	8,850.90	PAYMENT RESOLUTION SERVICES	564.35
GUNTZVILLER, RHONDA	777.00	PENINSULA FIBER NETWORK LLC	470.00
HACH COMPANY	2,503.74	PERFORMANCE ENGINEERS INC	1,260.00
HANKINS, SCOTT A.	50.00	PLUNKETT & COONEY	1,080.00
HARRELL'S	1,740.00	POSTMASTER	42.60
HERZOG ELECTRIC	121.00	POWER LINE SUPPLY	776.04
HEYDLAUFF, MARK L.	50.00	POWERPLAN	60.06
HOLIDAY LIGHTING SERVICES INC.	1,008.00	PREIN & NEWHOF	240.00
INDEPENDENT DRAFTING SERVICES	1,976.00	PURITY CYLINDER GASES INC	141.30
JACK DOHENY COMPANIES	713.52	QUALITY CAR & TRUCK REPAIR INC	428.11
JACKLIN STEEL SUPPLY CO	391.60	R B LYONS INC	7,690.00
JOHNSON, MELISSA A.	50.00	RESOLUTION G2 LLC	10,910.00
KLOOSTER, ALIDA K.	50.00	SIGNATURE FORD L-M	37,930.00
KLOOSTER, PATRICK H.	50.00	SILVA, JESSE L.A.	113.31
KNORR, KENT J.	50.00	SNEATHEN, SANDRA	332.92
KSS ENTERPRISES	2,086.68	STATE AND MASON LLC	1,000.00
LAMAR COMPANIES	770.00	STATE OF MICHIGAN	245.00
LASER PRINTER TECHNOLOGIES	721.00	STATE OF MICHIGAN	880.42
LAVENDER, JOSEPH E.	50.00	SUMMIT COMPANIES	360.00
LEELANAU COFFEE ROASTING CO INC	261.65	SUN BADGE CO.	108.75
LITTLE TRAVERSE DISPOSAL LLC	805.00	SWEM, DONALD L.	50.00
LIVINGSTON, BRIAN D.	50.00	TAYLOR 12501 LLC	4,417.50
LOTTIE'S BAGELS	357.00	TELNET GROUP INC	214.37
MACGREGOR PLUMBING & HEATING	1,131.00	THE BANK OF NEW YORK MELLON N.A.	98,807.03
MAYER, SHELLEY L.	50.00	THISTLE	25.00
MCDONNELL, JENNA N.	50.00	TRADEMARK PROPERTIES LLC	210.00
MCGINN, KELLY A.	50.00	TRAVERS, MANUEL J.	50.00
MCLEAN ENGINEERING CO INC	1,371.00	TRUCK & TRAILER SPECIALTIES	82.61
MCMASTER-CARR	424.13	UNCLE ROD'S INC	318.75
MCMULLEN, DONALD R.	50.00	UNIFIRST CORPORATION	693.77
MDC CONTRACTING LLC	380.00	US BANK	678,100.00
MED ALLIANCE GROUP INC	242.00	USA BLUE BOOK	1,191.96
MEDLINE INDUSTRIES INC	157.53	VINCENT, MEGHANN	160.00
METAL HEAD WELDING LLC	1,147.74	WEX BANK	937.06
MICHIGAN WATER ENV ASSOC	77.00	WORK & PLAY SHOP	49.44
MIKE'S MUSTARD	60.00	WURST, RANDALL W.	50.00
MILLER, WILLIAM S.	50.00	WYMAN, MATTHEW A.	50.00
MONTEITH, JENNY	138.72	XEROX FINANCIAL SERVICES	168.84
MUTT MITT	1,970.80	ZIIBIMIJWANG INC	489.00
MY TCBD	100.00	TOTAL	1,106,669.79
NAVIA BENEFIT SOLUTIONS	50.00		
NCL OF WISCONSIN INC.	868.76		

ACH Payments – 08/17/2020 to 09/04/2020

MI PUBLIC POWER AGENCY	51,433.97	MI PUBLIC POWER AGENCY	25,976.29
IRS (PAYROLL TAX DEPOSIT)	48,324.84	IRS (PAYROLL TAX DEPOSIT)	48,817.57
ALERUS FINANCIAL (HCSP)	350.00	ALERUS FINANCIAL (HCSP)	350.00
STATE OF MI (WITHHOLDING TAX)	7,116.66	STATE OF MI (WITHHOLDING TAX)	7,092.45
VANTAGEPOINT (401 ICMA PLAN)	858.02	VANTAGEPOINT (401 ICMA PLAN)	912.08
VANTAGEPOINT (457 ICMA PLAN)	19,876.64	VANTAGEPOINT (457 ICMA PLAN)	20,223.67
VANTAGEPOINT (ROTH IRA)	1,155.76	VANTAGEPOINT (ROTH IRA)	1,155.76
MERS (DEFINED BENEFIT PLAN)	48,616.19	TOTAL	489,119.32
MI PUBLIC POWER AGENCY	16,215.54		
MI PUBLIC POWER AGENCY	190,643.88		

Payroll Net Pay – Check Date 08/21/2020

HEYDLAUFF, MARK L.	2,724.04	DOAN, GERARD P.	2,407.55
GOLDING, JOYCE M.	1,653.61	UMULIS, MATTHEW T.	1,204.45
DEROSIA, PATRICIA E.	1,060.26	HANKINS, SCOTT A.	1,784.49
DOTSON, LINDSEY J.	1,422.45	ORBAN, BARBARA K.	1,308.23
KLOOSTER, ALIDA K.	1,753.72	FLICKEMA, ANDREW M.	1,061.10
GOLOVICH, KAREN J.	985.70	RILEY, DENISE M.	463.86
BARNEVELD, RICHELLE L.	1,146.34	MUNK, CHRISTOPHER J.	1,499.37
EDWARDS, MACKENZIE R.	1,427.21	SCHICK, TIELER R.	1,310.86
MILLER, FAITH G.	57.40	MATELSKI, KRISTEN L.	1,356.19
MCGINN, KELLY A.	2,085.82	BINGHAM, LARRY E.	819.44
LAVENDER, JOSEPH E.	1,728.90	MACGILLIVRAY, ROGER	786.83

AZZOPARDI, LAUREN E.	225.30	MCDONNELL, JENNA N.	825.71
STEWART, MORGAN J.	895.49	GILL, DAVID R.	980.63
WURST, RANDALL W.	1,257.90	MASSON, DONALD J.	536.03
MAYER, SHELLEY L.	1,974.77	KUSINA, DENNIS W.	197.57
HILLING, NICHOLAS A.	1,621.15	LABLANCE, MAUREEN J.	388.81
MEIER III, CHARLES A.	1,325.75	LIVINGSTON, BRIAN D.	1,708.92
ZACHARIAS, STEVEN B.	2,103.98	STANLEY, MARK J.	63.72
NEWMAN, MARK J.	1,096.15	MUSILEK, CAMDEN W.	338.92
SWEM, DONALD L.	2,466.17	WAY, KRISTINA M.	194.20
EATON, BRAD A.	2,398.90	WYMAN, MATTHEW A.	1,753.04
WILSON, TIMOTHY J.	2,760.66	MILLER, WILLIAM S.	1,325.26
LAVOIE, RICHARD L.	2,287.45	DOUGLAS, MARK	1,375.97
STEVENS, BRANDON C.	2,414.89	PRIOR, ERIN C.	1,096.01
DRAVES, MARTIN J.	2,352.12	FRATRICK, JOSEPH W.	481.54
ANDERSON, ELIZABETH A.	1,209.90	RICKETSON, BRET J.	624.62
KENWABIKISE, DAVID L.	1,097.59	MCMULLEN, DONALD R.	2,135.22
ELLIOTT, PATRICK M.	2,381.82	SILVA, JESSE L.A.	1,707.24
SCHWARTZFISHER, JOSEPH	1,103.48	JOHNSON, MELISSA A.	1,161.64
BRADLEY, KELLY R.	1,531.09	STEPHENS, LYON G.	0.56
HART II, DELBERT W.	1,274.22	TRAVERS, MANUEL J.	1,762.44
JONES, ROBERT F.	1,333.42	STEVENS, JEFFREY W.	550.75
FARRELL, MITCHELL L.	1,311.68	RILEY, CASEY W.	754.30
THORP JR, WILLIAM D.	1,653.74	JONES, LARRY M.	524.41
LEITNER, RYAN S.	1,351.02	MATZ, EMILY S.	1,266.70
FERGUSON, ROYCE L.	1,765.79	LEPIRD, KATIE A.	561.25
DORAN, JUSTIN J.	2,107.26	MOYER, DAVID T.	618.62
MANKER SR, DAVID W.	644.56	WHEELER, MICHAEL W.	1,792.86
FREY, DYLAN V.	614.14	CORNELL, BRITTA J.	451.62
HART III, DELBERT W.	865.27	MISHLER, MICHAEL J.	1,142.27
SLADEK, RYLYNN S.	313.45	AZZOPARDI, ANTHONY J.	1,891.43
BEMIS, JACKSON R.	784.74	MCCRANEY, RUSSELL R.	66.07
FINNERTY, HOLLY E.	858.01	PECK, JARICA L.	702.04
CRANDELL, ZACKARY R.	661.08	DIETZ, AMANDA M.	1,175.14
KNORR, KENT J.	1,953.46	MOYER, NATHAN I.	1,048.17
ANZELL, BETH A.	1,318.58	MARIHUGH, ANDREW J.	118.93
STEBE, LAURA A.	77.57	SPREEMAN, ASHLEY M.	429.60
KLOOSTER, PATRICK H.	1,655.71	FAULKNER, CHRISTOPHER J.	2,406.14
EVANS JR, HALBERT K.	648.24	FRANCIS, CATHERINE A.	111.00
KLINGER, BRADLEY W.	449.88	DALY, SUZETTE M.	223.00
DAVIS, LEAH R.	651.04	DUERR, JANE R.	105.00
TELGENHOF, WILL G.	651.04	HERDER, DIANE M.	127.00
WHITE III, MARCUS W.	716.50	OHALLORAN, LINDA J.	239.00
GREYERBIEHL, KELLY M.	549.08	DIPERT, ANNE M.	111.00
CUNNINGHAM, ABIGAIL A.	691.52	HAVEMAN, NANCY A.	105.00
JAREMA, CAROLINE J.	619.48	LINKLATER, LINDA K.	189.00
PRIMAK, JACOB L.	741.99	SUAREZ PAWLICKI, EMMA	111.00
CURTIS, LILY E.	808.53	WHITLEY, ANDREW T.	2,428.45
MAY, MEREDITH A.	1,141.52	MORRISON, KEVIN P.	1,319.09
PETROSKY, JACOB D.	721.93	BISHAW, JAMES H.	776.79
WARRINER, RYAN T.	387.74	BUDAY, JOAN E.	165.00
WALKER, SAVANNAH P.	805.31	CAMPBELL, KAREN L.	159.00
PETERSON, BENJAMIN D.	429.42	LALEWICZ, AMELIA M.	111.00
KIRINOVIC, THOMAS F.	524.57	CIUK, JULIA A.	117.00
WAGNER, KIRSTEN M.	646.68	OCHS, GRACE L.	69.00
SHEETS, SOPHIA R.	662.34	TOTAL	136,279.51
MOOAR, ISAAK S.	439.88		
HART, DAVID R.	272.06		

Payroll Transmittal – 08/21/2020

4FRONT CREDIT UNION	977.01	COMMUNICATION WORKERS OF AMER	659.38
AMERICAN FAMILY LIFE	608.28	MI STATE DISBURSEMENT UNIT	209.65
CHAR EM UNITED WAY	90.00	MONY LIFE INSURANCE	350.85
CHARLEVOIX STATE BANK	967.00	PRIORITY HEALTH	1,466.44
CHEMICAL BANK	25.00	TOTAL	5,353.61

Payroll Net Pay – Check Date 09/04/2020

HEYDLAUFF, MARK L.	3,171.49	MCGINN, KELLY A.	2,518.09
GOLDING, JOYCE M.	2,085.85	LAVENDER, JOSEPH E.	1,467.55
DEROSIA, PATRICIA E.	829.31	DOAN, GERARD P.	2,407.55
DOTSON, LINDSEY J.	1,422.46	UMULIS, MATTHEW T.	1,427.24
KLOOSTER, ALIDA K.	2,129.16	HANKINS, SCOTT A.	1,725.83
GOLOVICH, KAREN J.	985.70	ORBAN, BARBARA K.	1,134.77
BARNEVELD, RICHELLE L.	1,229.88	FLICKEMA, ANDREW M.	2,204.31
EDWARDS, MACKENZIE R.	1,674.88	RILEY, DENISE M.	422.66
MILLER, FAITH G.	32.43	MUNK, CHRISTOPHER J.	1,995.24

SCHICK, TIELER R.	1,579.72	CUNNINGHAM, ABIGAIL A.	522.37
MATELSKI, KRISTEN L.	1,356.19	KIRINOVIC, THOMAS F.	452.28
BINGHAM, LARRY E.	1,006.88	MOOAR, ISAAK S.	416.83
MACGILLIVRAY, ROGER	596.40	HART, DAVID R.	105.28
AZZOPARDI, LAUREN E.	166.91	MCDONNELL, JENNA N.	673.51
STEWART, MORGAN J.	576.85	GILL, DAVID R.	939.82
WURST, RANDALL W.	1,590.49	MASSON, DONALD J.	536.03
MAYER, SHELLEY L.	1,823.70	KUSINA, DENNIS W.	374.87
HILLING, NICHOLAS A.	1,464.55	LABLANCE, MAUREEN J.	411.26
MEIER III, CHARLES A.	1,881.50	LIVINGSTON, BRIAN D.	1,708.92
ZACHARIAS, STEVEN B.	1,377.03	WAY, KRISTINA M.	282.26
NEWMAN, MARK J.	1,393.63	WYMAN, MATTHEW A.	1,914.75
SWEM, DONALD L.	2,466.17	MILLER, WILLIAM S.	2,006.20
EATON, BRAD A.	2,349.20	DOUGLAS, MARK	1,019.64
WILSON, TIMOTHY J.	3,656.04	PRIOR, ERIN C.	1,112.92
LAVOIE, RICHARD L.	2,225.14	FRATRICK, JOSEPH W.	504.84
STEVENS, BRANDON C.	3,251.74	RICKETSON, BRET J.	629.20
DRAVES, MARTIN J.	2,235.11	MCMULLEN, DONALD R.	2,382.45
ANDERSON, ELIZABETH A.	1,209.90	SILVA, JESSE L.A.	1,541.06
KENWABIKISE, DAVID L.	1,097.59	JOHNSON, MELISSA A.	1,549.87
ELLIOTT, PATRICK M.	2,381.83	STEPHENS, LYON G.	210.22
SCHWARTZFISHER, JOSEPH	987.16	TRAVERS, MANUEL J.	2,122.15
BRADLEY, KELLY R.	1,357.22	STEVENS, JEFFREY W.	262.22
HART II, DELBERT W.	1,673.47	RILEY, CASEY W.	435.27
JONES, ROBERT F.	1,482.87	JONES, LARRY M.	924.21
FARRELL, MITCHELL L.	1,323.31	VANZANDT, ZORRAN C.	199.12
THORP JR, WILLIAM D.	1,526.27	MATZ, EMILY S.	351.23
LEITNER, RYAN S.	1,623.64	LEPIRD, KATIE A.	509.46
FERGUSON, ROYCE L.	1,725.96	MOYER, DAVID T.	75.98
DORAN, JUSTIN J.	2,107.26	WHEELER, MICHAEL W.	1,802.11
MANKER SR, DAVID W.	740.86	MISHLER, MICHAEL J.	1,251.24
FREY, DYLAN V.	650.97	AZZOPARDI, ANTHONY J.	1,866.53
HART III, DELBERT W.	840.93	MCCRANEY, RUSSELL R.	321.02
BEMIS, JACKSON R.	737.18	PECK, JARICA L.	251.51
FINNERTY, HOLLY E.	776.79	DIETZ, AMANDA M.	1,234.36
CRANDELL, ZACKARY R.	688.11	MOYER, NATHAN I.	1,291.27
KNORR, KENT J.	1,953.47	SPREEMAN, ASHLEY M.	693.28
ANZELL, BETH A.	1,343.92	FAULKNER, CHRISTOPHER J.	3,125.14
KLOOSTER, PATRICK H.	1,655.71	WHITLEY, ANDREW T.	2,273.20
EVANS JR, HALBERT K.	604.87	MORRISON, KEVIN P.	1,691.68
KLINGER, BRADLEY W.	93.17	BISHAW, JAMES H.	756.47
DAVIS, LEAH R.	740.47	TOTAL	131,751.44
TELGENHOF, WILL G.	740.47		
WHITE III, MARCUS W.	637.74		
GREYERBIEHL, KELLY M.	456.62		

Payroll Transmittal – 09/04/2020

4FRONT CREDIT UNION	927.01	MI STATE DISBURSEMENT UNIT	209.65
AMERICAN FAMILY LIFE	608.28	MONEY LIFE INSURANCE	350.85
CHAR EM UNITED WAY	90.00	POLICE OFFICERS LABOR COUNCIL	251.25
CHARLEVOIX STATE BANK	967.00	PRIORITY HEALTH	1,466.44
CHEMICAL BANK	25.00	TOTAL	5,554.86
COMMUNICATION WORKERS OF AMER	659.38		

Tax Disbursement – 09/09/2020

CHARLEVOIX COUNTY TREASURER	1,539.89	CHARLEVOIX PUBLIC SCHOOLS	48,185.51
CHARLEVOIX COUNTY TREASURER	1,026,555.02	CITY OF CHARLEVOIX - MISC	110.88
CHARLEVOIX COUNTY TREASURER	29.59	CITY OF CHARLEVOIX - TAXES DUE	1,198,066.09
CHARLEVOIX DISTRICT LIBRARY	8.04	CORELOGIC	4,251.46
CHARLEVOIX PUBLIC SCHOOLS	1,210,286.79	RECREATIONAL AUTHORITY	1.55
CHARLEVOIX PUBLIC SCHOOLS	49,169.35	TOTAL	3,587,368.87
CHARLEVOIX PUBLIC SCHOOLS	34,417.04		
CHARLEVOIX PUBLIC SCHOOLS	14,747.66		