

Norwood Township Agenda
TUESDAY March 19, 2024 · 6:00 pm

Norwood Township Hall · 00640 Lakeshore Dr. · Charlevoix, MI 49720

Topic: Board of Trustees March 19, 2024 6pm

Time: Mar 19, 2024 06:00 PM America/Detroit

Join Zoom Meeting

<https://us06web.zoom.us/j/87167738421?pwd=9C0AEPyFtDL19b9M7SWYefTVDHmlKb.1>

Meeting ID: 871 6773 8421

Passcode: 498134

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes – February 20, 2024 Board Meeting

Public Comment on Agenda

Approval of Agenda

Supervisor Report

Treasurer Report

Fund Balances as of 2/29/24:

General	\$ 101,533.47	
Sweep Acct.	\$ 207,614.98	TOTAL General Fund \$309,148.45
Road	\$ 95,239.85	
CD Road	\$ 100,000.00	TOTAL Road Fund \$195,239.85
Fire	\$ 39,367.79	
CD Fire	\$ 30,000.00	TOTAL Fire Fund \$69,367.79
ARP	\$ 75,162.48	
Phragmites	\$ 7,938.97	(incl. \$1055 for F. Hamilton)
Tax Fund	\$ 139,914.98	

Clerk Report Preapproved: \$ 377.21 (GLE/Truestream)
Unapproved: \$ 21,352.15
TOTAL: \$ 21,729.36

Trustees Report

Zoning Administrator Report-Online

Old Business: Park Pavilion

New Business: County Wide Ballot Discussion
Short Term Rental Cap
Document Management
Township Hall Office Improvements
Budget Amendment

Correspondence/Announcements

Public Comment – Individuals wishing to speak under Public Comment need to state name and where they live – Thank you!

Adjournment

Township of Norwood-General Fund

3/15/2024 11:12 AM

Register: 101-001 · BankAcct-Gen Fund

From 02/19/2024 through 03/19/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/21/2024		Transfer From Sweep...	Transfer from other Fund	Sweep			19,348.65	101,497.57
02/29/2024	003264	CCSB	101-664 · Interest Inco...	Feb. 2024 Inter...			35.90	101,533.47
03/01/2024	eft	Truestream	-split-	Internet Billing	109.77			101,423.70
03/03/2024	003265	Tax Account	101-403 · Property Tax...	Settlement #6			8,626.82	110,050.52
03/03/2024	003265	Tax Account	101-403 · Property Tax...	Settlement #6 ...			916.20	110,966.72
03/04/2024	003266	State of Michigan	101-574 · State Shared...	Nov. & Dec. 2...			12,477.00	123,443.72
03/07/2024	eft	Great Lakes Energy	-split-	Autopay Lights	267.44			123,176.28
03/13/2024	eft	Visa - Charlevoix Sta...	-split-	Account Numb...	378.22			122,798.06
03/13/2024	eft	State of MI	101-230 · Payroll-SW...	38-2049557	486.66			122,311.40
03/13/2024	eft	Internal Revenue Ser...	-split-	Fed Payroll Ta...	3,449.95			118,861.45
03/13/2024	7219	Kim Kolb	-split-	Election Chair	225.00			118,636.45
03/13/2024	7220	Michael MacMillan	101-191 · Elections:19...	Election Inspec...	180.00			118,456.45
03/13/2024	7221	Pam Gnodkte	101-191 · Elections:19...	Election Inspec...	63.00			118,393.45
03/13/2024	7222	Nancy Cleland	101-191 · Elections:19...	Election Inspec...	60.00			118,333.45
03/13/2024	7223	Bonnie Furlong	101-191 · Elections:19...	Election Inspec...	60.00			118,273.45
03/13/2024	7224	Brenda Freds	101-191 · Elections:19...	Electon 2-27-24	500.00			117,773.45
03/13/2024	7225	Kammermann & Bas...	101-101 · Twp Board:...	17084	160.00			117,613.45
03/13/2024	7226	Charlevoix County N...	101-101 · Twp Board:...	16556	72.00			117,541.45
03/13/2024	7227	Steven H. Schwartz ...	101-101 · Twp Board:...	Statement 9 Ac...	85.00			117,456.45
03/13/2024	7228	Young, Graham, & ...	101-101 · Twp Board:...	invoice #25397	200.00			117,256.45
03/13/2024	7229	Robert Englebrecht	101-209 · Assessor:20...	2024 Wages	812.50			116,443.95
03/13/2024	7230	Leslie Meyers	-split-	ZA /Planner- 2...	806.00			115,637.95
03/13/2024	7231	David Parsons	101-276 · Cemetary:27...	2024 Sexton	165.00			115,472.95
03/13/2024	7232	Brenda Freds	-split-	Clerk Wages	1,881.51			113,591.44
03/13/2024	7233	Benjamin Freds	-split-	Supervisor Wa...	1,206.90			112,384.54
03/13/2024	7234	Lynn Smolenyak {t}	-split-	Treasurer Wag...	1,711.20			110,673.34
03/13/2024	7235	Mark Pirie	-split-	Trustee Wages ...				110,673.34
03/13/2024	7236	Douglas Warner	-split-	Trustee + PC w...	484.66			110,188.68
03/13/2024	7237	Shari M Jones	-split-	Deputy Clerk 2...	175.33			110,013.35
03/13/2024	7238	David Kolka	-split-	PC Wages 2024	81.26			109,932.09
03/13/2024	7239	Alec Amstutz	-split-	PC Wages 2024	135.67			109,796.42
03/13/2024	7240	David P Vermeesch	-split-	PC Wages 2024	142.22			109,654.20
03/13/2024	7241	Trevor Dotson	-split-	PC Wages 2024	142.22			109,511.98
03/13/2024	7242	Charlevoix County E...	-split-		597.35			108,914.63
03/13/2024	7243	Brenda Freds	Transfer from other Fund	Reimbursement...	5,357.00			103,557.63
03/13/2024	7244	Henk Boerman	101-265 · Township H...		62.50			103,495.13
03/14/2024	7245	Stephen M Overton	101-247 · Board of Re...	BOR March 20...	270.00			103,225.13
03/14/2024	7246	Carolyn Navarre	101-247 · Board of Re...	BOR March 20...	270.00			102,955.13
03/14/2024	7247	Michael Castiglione.	101-247 · Board of Re...	BOR March 20...	270.00			102,685.13
03/15/2024	7248	Nicholas L. Brief	-split-	ZA - 2024	861.00			101,824.13

A Decade of Deception: Examining Charlevoix County's Misguided Road Millage Strategy

1. In 2008, Charlevoix County requested a road millage from the electorate, encompassing all 15 townships and cities within its jurisdiction.
2. According to archives, Charlevoix's 15 combined townships voted against the proposal, whereas the urban centers favored it. When the votes were merged, the urban vote outweighed the rural preferences, leading to the passage of the millage. (see chart below)
4. Despite the 2008 ballot language suggesting that the funds would be used to reconstruct and resurface roads within townships, the county road commission shifted the funds exclusively towards "primary" road projects. This switch effectively removed a financial source to help in local road preservation, leading to significant deterioration of township roads throughout the duration of the millage.
5. Money collected from cities via a countywide road tax is restricted from county road projects unless there is an agreement between the board of road commissioners and participating entities to allocate the funds otherwise – Public Act 238, MCL 224.20b(2). Such an arrangement did not occur, and consequently, townships were forced to shoulder the entire financial burden of the county's "primary" road strategy for 15 years.
6. Illustrating this imbalance, the reconstruction of Boyne City/Charlevoix Road notably benefited Charlevoix and Boyne Cities without their monetary support. The road commission compensated by redirecting \$4.2 million from township millage contributions to fund the project. This presents the question of whether county commissioners consciously or inadvertently sanctioned a strategy of endorsing millage increases that parasitically siphoned life from township local roads to advance the economic vitality of cities.
7. For the past 15 years, townships have been hoodwinked. County authorities have indifferently allowed the road commission to mislead voters into thinking that the millage would serve all township roads, thereby securing the approval of the countywide proposal under false pretenses. As a side note, although there was an effort by a Boyne City group outside the road commission to promote the road millage, its main emphasis was funding for Boyne City Road. Although I can understand Boyne City residents wanting 8 miles of their main road reconstructed, it is disingenuous for the road commission to push the 4.2 million entirely on rural township citizens.
8. Deviation from the promises made in the ballot language breaches trust. The original 2008 ballot language did not specify that solely primary roads would benefit, nor did it clarify the exclusion of cities and villages from contributing to county road projects, especially Boyne City Road. The deceptive nature of the language has led to significant and unjust consequences for township local roads over a decade and a half. Considering the history marked by neglect and sophistry, it is only fair that the renewal of the countywide millage is solely devoted to enhancing the local roads of Charlevoix townships. This approach should align with the practices of other state road commissions and address the long-standing oversight.

2008 Charlevoix Road Millage Ballot Language:

"Shall the limitation on the amount of taxes which may be imposed on taxable property in Charlevoix County, Michigan, be increased by One(1.0) Mill (\$1.00 per thousand dollars of taxable value) for a period of fifteen (15) years, 2009 to 2023, inclusive, as new additional millage to provide funds for the purpose of paying the cost of rebuilding and repaving existing roads in the townships, cities and village in Charlevoix County? It is estimated that 1 mill would raise approximately \$2,059,124 when first levied in 2009."

Results of 2008 Countywide Road Millage						
Townships	Yes	No		Cities	Yes	No
Bay	417	299		Boyne City	980	755
Boyne Valley	245	376		Charlevoix	770	667
Chandler	74	61		East Jordan	439	483
Charlevoix	583	424				
Evangeline	219	206		Total	2189	1905
Eveline	413	530				
Hayes	625	536				
Hudson	170	167		Township	4776	4964
Marion	459	459		Cities	2189	1905
Melrose	354	306				
Norwood	198	254		Total	6965	6869
Peaine	77	169				
South Arm	404	524				
St. James	61	162				
Wilson	477	491				
Total	4776	4964				

Summary & Recommendations

1. The voting dynamics unfairly burden townships with the financial responsibility for road improvements that predominantly benefit city businesses due to the cities' exemption from contributing to county road projects.
2. While townships bore the cost of primary road improvements under the millage, cities utilized their share of the millage to enhance their local infrastructure, exacerbating the disparity between urban and rural road conditions.
3. The strategy adopted has systematically marginalized township local roads, making them the sacrificial element in a scheme that prioritizes urban over rural needs.
4. Contrary to the 2008 ballot language, the deceptive reallocation of millage funds has significantly deteriorated township roads, betraying voters' trust and playing loose with legal standards.
5. The historical mismanagement and neglect of township road infrastructure call for a pressing and dedicated rectification in the upcoming millage renewal, focused solely on improving the township's local roads to correct over a decade of oversight, deception, and neglect.
6. If the county again attempts to pass another long-term millage specifically for primary roads, townships would be better served to defeat the millage and incorporate the one mill into their township road fund, where it can control how the funds are spent.
7. Below is Benzie Michigan's 2024 ballot language incorporating local roads into its countywide millage.

Benzie Renewal Millage Proposal for Road Improvements and Maintenance

Shall the previously voted increase in the tax limitation imposed under Article IX, Section 6 of the Michigan Constitution on the total amount of taxes which may be levied in one (1) year against all taxable property within Benzie County, Michigan, of One (1) Mill (\$1.00 per \$1,000 taxable value), and reduced to 0.9666 (\$0.9666 per \$1,000 of taxable value), by the required millage rollbacks, be renewed and restored at One (1) mill (\$1.00 per \$1,000 taxable value) and levied for a period of Five (5) years, beginning in 2023 through 2027 inclusive, on all taxable property within Benzie County, Michigan, for the purposes of local road improvements and primary road maintenance and improvements in the townships, cities, villages and authorities of the County of Benzie, Michigan.

Roger Soldano

Budget for improvements to the Township Hall - adding secure office area

Item	Description	Estimate	NOTES
Add 1/2 wall	8 foot x 12 wall with door inside mechanical room wall to be anchored to the existing wall and back structure wall. Door placement to accommodate desks 35x35 window with sliding glass lockable (home Depot) cut in, frame & trim 1/2 day labor	\$ 1,500.00	Anticipate the need for volunteer
Service Window	Aladdin Vinyl Grass Valley #872 Toasted Oak, Glue Down	\$ 100.00	
Flooring	Match of current vinyl in kitchen	\$ 500.00	
Storage Cabinets - Uline	approx. 144 sq. ft. with labor (Bartlets based on initial)	\$ 800.00	
Desks - Uline Designer series	Heavy duty 48x24x78 \$995 ea. Locking, assembled	\$ 1,980.00	
2-drawer file pedestal	2- L-shape 72x66 1-left, 1-right \$ 675 ea.	\$ 1,350.00	
3-drawer file pedestal	2 file drawers in mobile pedestal \$ 220 ea	\$ 440.00	
File cabinet	3 drawers; 2 working drawers, 1 file drawer \$ 230 ea	\$ 460.00	
Chairs-3	3 drawer lateral file #H-1916 for current records		
Floor mats 3	36x18x41	\$ 705.00	
	task chair #H-6238 \$275 ea.	\$ 825.00	
	oval hard surface mats 60x48 \$84 ea	\$ 252.00	
Conference Table	H-10276 96x48 for kitchen area/ work table	\$ 895.00	
Additional Chairs conf. table			
New Board Meeting chairs			
Total		\$ 9,807.00	

Budget Amendment-General Fund

Norwood Township Budget

March 19, 2024

1. From 101-255-706 Zoning Admin. Contracted Services to:

101-255-702 Zoning Admin. Wages \$1000.00

2. From 101-265-2-775 Old Hall Maintenance to:

101-255-702 Zoning Admin. Wages \$1500.00

101-806-804 Planner \$700.00

To correct budget to reflect change in Employment for Zoning Administrator/Planner.

MM :

Second:

Ayes:

Nays:

*CHARLEVOIX COUNTY
EQUALIZATION DEPARTMENT
13513 DIVISION ST
CHARLEVOIX, MI 49720
(231)547-7230/FAX (231)547-7232*

INVOICE

Customer Information

Name: Brenda Freds, Norwood Township Clerk
Address: PO Box 113
City/State/Zip: Charlevoix, MI 49720

Date: 3/6/2024

Qty	Description	Unit Price	Total
0	Personal Property Statements - KCI Printed & Mailed	\$1.5454	\$0.00
686	Assessment Change Notice - KCI Printed & Mailed	\$0.6624	454.38
0	Assessment Change Notice - County		
156	Assessment Roll & Binder Pages Duplexed Roll & Alpha	\$0.10	\$15.60
1	Binder	\$8.00	\$8.00
1	Newspaper Notice for March Board of Review 3 Postings in Petoskey News Review	\$119.37	\$119.37

SubTotal \$597.35

LATE CHARGE \$0.00

TOTAL DUE **\$597.35**

Payment

☐ Cash

☐ Check

Date Paid: _____

KAMMERMANN & BASCOM, P.C.

2780 Charlevoix Avenue
Petoskey, MI 49770

Phone: (231)348-6930

110 Park Avenue
Charlevoix, MI 49720

Phone: (231)547-4911

116 E. Main Street
Boyne City, MI 49712

Phone: (231)582-7211

Norwood Township Citizens
00640 Lakeshore Drive
Charlevoix, MI 49720

Invoice: 17084
Date: 02/27/2024
Due Date: 03/12/2024

For professional service rendered as follows:

Preparation of Michigan Renewal Solicitation Form and electronic filing of Form 990-N.	160.00
Billed Time & Expenses	\$160.00
Invoice Total	\$160.00

Please return this portion with payment.

ID: NORTWPC
Norwood Township Citizens
231-547-3066

CHX

Invoice: 17084
Date: 02/27/2024
Due Date: 03/12/2024

Please Remit Payment To:
KAMMERMANN & BASCOM, P.C.
110 Park Avenue
Charlevoix, MI 49720

Amount Due: \$160.00

Amount Enclosed: \$_____

ARPA Fund
Balance Sheet
As of March 13, 2024

	Mar 13, 24
ASSETS	
Current Assets	
Checking/Savings	
ARPA Fund	75,162.48
Total Checking/Savings	75,162.48
Total Current Assets	75,162.48
TOTAL ASSETS	75,162.48
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	75,162.48
Total Equity	75,162.48
TOTAL LIABILITIES & EQUITY	75,162.48

11:05 AM

03/13/24

Accrual Basis

Township of Norwood - Fire Services Fund

Balance Sheet

As of March 13, 2024

	Mar 13, 24
ASSETS	
Current Assets	
Checking/Savings	
206-101 · Cash in Bank-EMS	43,706.69
Total Checking/Savings	43,706.69
Total Current Assets	43,706.69
TOTAL ASSETS	43,706.69
LIABILITIES & EQUITY	
Equity	
206-390 · Fund Balance	19,650.86
32000 · Retained Earnings	25,657.44
Net Income	-1,601.61
Total Equity	43,706.69
TOTAL LIABILITIES & EQUITY	43,706.69

FIRE FUND Investment Account
Balance Sheet
As of March 13, 2024

	Mar 13, 24
ASSETS	
Other Assets	
Other Assets	30,000.00
Total Other Assets	30,000.00
TOTAL ASSETS	30,000.00
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	30,000.00
Total Equity	30,000.00
TOTAL LIABILITIES & EQUITY	30,000.00

11:04 AM

03/13/24

Accrual Basis

Township of Norwood - Fire Services Fund
Profit & Loss Budget vs. Actual
July 2023 through June 2024

	<u>Jul '23 - Jun 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
206-404 · Property Taxes	30,572.88	30,751.50	-178.62
206-664 · Interest Earned	41.16		
Total Income	<u>30,614.04</u>	<u>30,751.50</u>	<u>-137.46</u>
Expense			
206-820 · Fire Protection	0.00	35,000.00	-35,000.00
206-990 · Transfers to Other Fund	32,215.65		
Total Expense	<u>32,215.65</u>	<u>35,000.00</u>	<u>-2,784.35</u>
Net Income	<u><u>-1,601.61</u></u>	<u><u>-4,248.50</u></u>	<u><u>2,646.89</u></u>

Township of Norwood-General Fund
Balance Sheet
As of June 30, 2024

	Jun 30, 24
ASSETS	
Current Assets	
Checking/Savings	
101-001 · BankAcct-Gen Fund	101,824.13
Total Checking/Savings	101,824.13
Total Current Assets	101,824.13
TOTAL ASSETS	101,824.13
LIABILITIES & EQUITY	
Equity	
101-390 · Fund Balance-General Fund	89,682.43
Net Income	12,141.70
Total Equity	101,824.13
TOTAL LIABILITIES & EQUITY	101,824.13

11:13 AM

03/15/24

Accrual Basis

Township of Norwood-General Fund
Profit & Loss Budget vs. Actual
 July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
Income			
101-403 · Property Taxes			
403-1 · Summer Tax -Adm	7,001.87	10,943.00	-3,941.13
403-2 · Winter Tax - Adm	7,848.81	7,735.00	113.81
403-4 · School Collection Fee	3,375.00	3,410.00	-35.00
101-403 · Property Taxes - Other	64,662.86	61,503.00	3,159.86
Total 101-403 · Property Taxes	82,888.54	83,591.00	-702.46
101-423 · Swamp Tax	0.00	2,500.00	-2,500.00
101-475 · STR/SUP Fees	2,450.00	2,500.00	-50.00
101-476 · Zoning Permits	1,375.00	2,000.00	-625.00
101-573 · Local Comm Stabilization Share	0.00	3,000.00	-3,000.00
101-574 · State Shared Revenue	64,404.00	67,000.00	-2,596.00
101-664 · Interest Income	303.03	120.00	183.03
101-673 · Cemetary Lots and Fees	2,300.00	1,200.00	1,100.00
101-697 · Rental of Township Hall/Other Misc	380.00		
101-699 · Transfers from other funds	4,811.28	0.00	4,811.28
Total Income	158,911.85	161,911.00	-2,999.15
Expense			
Payroll			
Comp FICA	2,315.49	3,025.00	-709.51
Comp MCARE	541.51	715.00	-173.49
Total Payroll	2,857.00	3,740.00	-883.00
Transfer from other Fund	-72,298.74		
101-101 · Twp Board			
101-528 · Township Garbage Collection	0.00	14,000.00	-14,000.00
101-702 · Trustees Wages	2,946.00	3,928.00	-982.00
101-705 · FOIA Coordinator	900.00	1,200.00	-300.00
101-727 · Office Supplies	457.65	600.00	-142.35
101-740 · Operating Supplies	55.00	0.00	55.00
101-801 · Accounting/Auditing	160.00	2,000.00	-1,840.00
101-802 · Legal Services	3,245.00	7,000.00	-3,755.00
101-803 · Dues/Membership	0.00	1,100.00	-1,100.00
101-805 · Zoning Board of Appeals			
805-702 · ZBA Wages	460.35	465.00	-4.65
805-740 · ZBA Supplies	0.00	50.00	-50.00
805-802 · ZBA Legal	340.00	500.00	-160.00
805-900 · ZBA Public Notices	234.00	100.00	134.00
101-805 · Zoning Board of Appeals - Other	-500.00		
Total 101-805 · Zoning Board of Appeals	534.35	1,115.00	-580.65

11:13 AM

03/15/24

Accrual Basis

Township of Norwood-General Fund
Profit & Loss Budget vs. Actual
 July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
101-900 · Public Notices	18.00	500.00	-482.00
101-910 · Insurance/Bonds	8,523.00	7,700.00	823.00
101-911 · Workers Compensation	825.00	850.00	-25.00
101-960 · Website	349.83	1,000.00	-650.17
101-965 · Festival Donations	1,500.00	1,500.00	0.00
Total 101-101 · Twp Board	19,513.83	42,493.00	-22,979.17
101-171 · Supervisor			
171-702 · Supervisor Wages	5,067.00	6,756.00	-1,689.00
171-726 · Supervisor Supplies	0.00	800.00	-800.00
171-869 · Supervisor Travel	0.00	50.00	-50.00
171-956 · Supervisor Education	0.00	50.00	-50.00
Total 101-171 · Supervisor	5,067.00	7,656.00	-2,589.00
101-191 · Elections			
191-702 · Election Wages	2,401.15	1,300.00	1,101.15
191-725 · Elections Meals	289.94	200.00	89.94
191-726 · Elections Supplies	624.30	150.00	474.30
191-740 · Elections Operating Supplies	3,937.78	2,600.00	1,337.78
191-956 · Elections Education	0.00	600.00	-600.00
101-191 · Elections - Other	-1,160.67		
Total 101-191 · Elections	6,092.50	4,850.00	1,242.50
101-209 · Assessor			
209-702 · Assessor Wages	250.00	250.00	0.00
209-706 · Assessor Services	7,312.50	9,750.00	-2,437.50
209-727 · Assessor Office Supplies	23.60	0.00	23.60
209-740 · Assessor Supplies	906.38	1,000.00	-93.62
Total 101-209 · Assessor	8,492.48	11,000.00	-2,507.52
101-215 · Clerk			
215-702 · Clerk Salary	6,315.00	8,420.00	-2,105.00
215-703 · Deputy Clerk/Admin. Assistant	693.00	1,050.00	-357.00
215-704 · Webmaster	450.00	600.00	-150.00
215-726 · Clerk Supplies	593.57	900.00	-306.43
215-775 · Clerk Repairs/Maint	0.00	100.00	-100.00
215-860 · Clerk Travel	0.00	50.00	-50.00
215-956 · Clerk Education	0.00	50.00	-50.00
Total 101-215 · Clerk	8,051.57	11,170.00	-3,118.43

11:13 AM

03/15/24

Accrual Basis

Township of Norwood-General Fund
Profit & Loss Budget vs. Actual
 July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
101-247 · Board of Review			
247-702 · Bd of Review Wages	810.00	990.00	-180.00
247-725 · Bd of Review Meals	68.89	100.00	-31.11
247-726 · Bd of Review Supplies	0.00	50.00	-50.00
247-900 · Bd of Review Public Notices	119.37	150.00	-30.63
247-956 · Bd of Review Education	0.00	100.00	-100.00
Total 101-247 · Board of Review	998.26	1,390.00	-391.74
101-253 · Treasurer			
253-702 · Treasurer Wages	5,895.00	7,860.00	-1,965.00
253-727 · Treasurer Office Supplies	0.00	250.00	-250.00
253-801 · Treasurer Tax Preparation	848.39	1,500.00	-651.61
253-860 · Treasurer Travel	0.00	50.00	-50.00
253-956 · Treasurer Education	0.00	50.00	-50.00
Total 101-253 · Treasurer	6,743.39	9,710.00	-2,966.61
101-255 · Zoning Administrator			
255-702 · Zoning Admin Wages	5,500.00	6,000.00	-500.00
255-706 · Zoning Admin Contracted Service	2,000.00	3,000.00	-1,000.00
255-726 · STR/SUP/Mileage	0.00	500.00	-500.00
255-727 · Zoning Admin Supplies/Mileage	38.00	0.00	38.00
255-802 · Legal Services	0.00	400.00	-400.00
255-860 · Zoning Admin Travel	0.00	50.00	-50.00
255-956 · Zoning Admin Education	130.00	50.00	80.00
Total 101-255 · Zoning Administrator	7,668.00	10,000.00	-2,332.00
101-265 · Township Hall			
101-265-2 Historic Town Hall			
265-2-775 Old Hall Maintenance	0.00	3,000.00	-3,000.00
265-2-921 HistoricHElectricity	392.00	600.00	-208.00
Total 101-265-2 Historic Town Hall	392.00	3,600.00	-3,208.00
265-706 · Contracted Services/Mowing/Snow	420.00	1,200.00	-780.00
265-750 · Internet Service	620.91	865.00	-244.09
265-775 · Cleaning/Maintenance	886.18	1,800.00	-913.82
265-850 · Twp Hall Telephone	368.40	600.00	-231.60
265-921 · Twp. Hall Electricity	583.92	840.00	-256.08
265-922 · Twp Hall Heating Fuel	1,359.02	2,400.00	-1,040.98
265-974 · New Town Hall			
265-974-2 LOAN New Hall	14,859.66	20,000.00	-5,140.34
Total 265-974 · New Town Hall	14,859.66	20,000.00	-5,140.34
Total 101-265 · Township Hall	19,490.09	31,305.00	-11,814.91

11:13 AM

03/15/24

Accrual Basis

Township of Norwood-General Fund
Profit & Loss Budget vs. Actual
 July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
101-276 · Cemetary			
276-702 · Cemetary Wages	1,220.00	660.00	560.00
276-706 · Cemetary Contracted Services	4,285.00	5,000.00	-715.00
276-974 · Cemetary Improvements	0.00	300.00	-300.00
Total 101-276 · Cemetary	5,505.00	5,960.00	-455.00
101-450 · Street Lights			
450-921 · Street Lights Electricity	1,184.00	1,600.00	-416.00
Total 101-450 · Street Lights	1,184.00	1,600.00	-416.00
101-691 · Township Park			
691-702 · Twp Park Wages Park Ranger	330.00	600.00	-270.00
691-706 · Twp Park Contracted Mowing	420.00	1,000.00	-580.00
691-726 · Supplies	100.01	200.00	-99.99
691-974 · Twp Park Improvements	2,335.00	5,250.00	-2,915.00
Total 101-691 · Township Park	3,185.01	7,050.00	-3,864.99
101-806 · Planning Commission			
806-702 · Plan Comm Wages	2,464.00	4,752.00	-2,288.00
806-727 · Plan Comm Office Supplies	0.00	100.00	-100.00
806-802 · PC Legal	0.00	1,000.00	-1,000.00
806-803 · Plan Comm Dues/Memberships	0.00	300.00	-300.00
806-804 · Planner	4,500.00	6,000.00	-1,500.00
806-820 · PC Recording Secretary	539.00	1,005.00	-466.00
806-900 · Plan Comm Public Notices	36.00	200.00	-164.00
806-956 · Plan Comm Education	0.00	50.00	-50.00
Total 101-806 · Planning Commission	7,539.00	13,407.00	-5,868.00
101-999 · Transfers to other funds	116,681.76		
Total Expense	146,770.15	161,331.00	-14,560.85
Net Income	12,141.70	580.00	11,561.70



**GREAT LAKES
ENERGY**

Member Services & Outages: 888-485-2537
Online: gtlakes.com Email: billing@glenergy.com

Page 1 of 6

Outage texting? Yeah, we've got you covered!

See additional pages for billing details.

**TOTAL
AUTOPAY AMOUNT**

\$267.44

**Bank Account will be
drafted on
03/07/2024**

The MPSC estimates that Energy Optimization programs will save members \$3.00/month on average.

Invoice Information

Primary Account #: 598001
Member Name: NORWOOD TOWNSHIP
Invoice Number: 6
Billing Period: 01/13/2024 - 02/13/2024 for 31 Days
Billing Date: 02/16/2024
Current Bill Due Date: 03/07/2024
Phone Number: (231) 547-4429
Mailing Address: ATTN BRENDA FRED'S
640 LAKE SHORE DR
CHARLEVOIX MI 49720-9728

Balance Summary

Previous Balance	\$242.56
Payments	-\$242.56
Balance Before Current Charges	\$0.00
Total Current Amount	\$267.44
Total	\$267.44

Thank you for your previous payment of: \$242.56

IMPORTANT MEMBER INFORMATION

Life doesn't stop when the lights go out. In those unexpected moments, you need a simple, hassle-free way to report your outage and receive restoration updates. Visit gtlakes.com/opt-in/ for instructions to enroll in outage texting today!



GREAT LAKES ENERGY 1 Cooperative Center Dr.
Newaygo, MI 49337

Statement Enclosed



4 10643

NORWOOD TOWNSHIP
ATTN BRENDA FRED'S
640 LAKE SHORE DR
CHARLEVOIX MI 49720-9728

AutoPay Amount	\$267.44
Bank Account will be drafted on	03/07/2024
Billing Date	02/16/2024
Primary Account #	598001
Invoice Group #	6

☐ Check this box and complete reverse side to update your address or phone number, enroll in the automatic bill payment program, or People Fund.

BILL PAYMENT CENTER 1
2183 N WATER ROAD
HART MI 49420-9007



2404800005980010000000000000026744021520245



Member Name: NORWOOD TOWNSHIP
Primary Account #: 598001

Invoice Group: 6
Billing Date: 02/16/2024
Page: 2 of 6

Account #	Service Address	Rate	Meter #	Energy	Demand	Total
598001	LAKE ST	CSP	26427642	21 kWh		\$48.00
598002	GENNETT RD- LIGHT	OLO		281 kWh		\$97.00
598004	US 31 & HILLTOP DR	OLO		60 kWh		\$17.00
598005	US 31 & BARNARD RD	OLO		64 kWh		\$26.00
598006	640 LAKE SHORE DR	CSP	688467073	217 kWh		\$79.44
Total:				643 kWh		\$267.44

If you have questions or a complaint, please contact us at 888-485-2537 or through mail to the address on this bill.

Thank you for being a member!

- ☐ Mailing Address or Phone Number Changes Please call us for all other service change requests.
- ☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Home Phone _____ Cell Phone _____

☐ **AutoPay by check*** - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Great Lakes Energy.

* With AutoPay by check you authorize GLE to initiate a monthly electronic funds transfer from your banking institution. Funds may be withdrawn as soon as the same day we receive payment. The transaction will appear as an ACH Debit and an image or copy of the check will not be available through your bank.



When you round up your bill to the nearest dollar, your extra change will fund local non-profit organizations in your community. Sign up for the easiest good thing you'll ever do.

- ☐ Yes, I would like to join the People Fund.
- ☐ Yes, I would like to join the People Fund PLUS and contribute an additional \$_____/mo.

Signature (required) _____
gtlakes.com/people-fund



Member Name: NORWOOD TOWNSHIP
Primary Account #: 598001

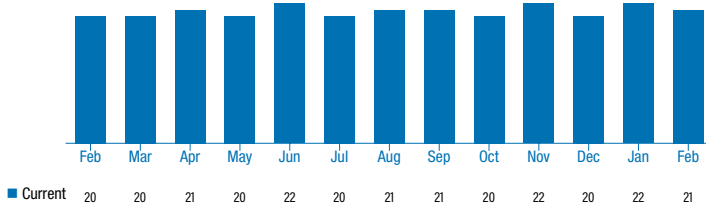
Billing Date: 02/16/2024
Page: 3 of 6

Account: 598001

Service Address: LAKE ST - TOWN HALL

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
26427642	01/13/2024 - 02/13/2024	15668 (Act)	15689 (Act)	1	21	General Service	CSP

Meter # 26427642



■ Current 20 20 21 20 22 20 21 21 20 22 20 22 21

Previous Account Activity

Previous Balance	\$43.00
Payment(s)	-\$43.00
Account Balance Before Current Charges	\$0.00

Current Activity

Monthly Charge		\$39.21
Energy Usage	21 kWh @ 0.13702	\$2.88
PSCR On Energy Use	21 kWh @ 0.00188	\$0.04
Energy Optimization Surcharge		\$4.76
People Fund		\$0.23
MI Low Income Energy Fund		\$0.88
Total Current Activity		\$48.00

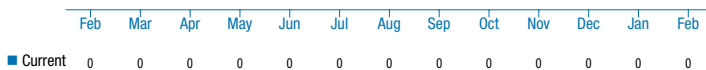
Total Amount Due \$48.00
Bank Account will be drafted On 03/07/2024

Account: 598002

Service Address: GENNETT RD- LIGHT

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
	01/13/2024 - 02/13/2024			0	0	Lights	OLO

Meter #



■ Current 0 0 0 0 0 0 0 0 0 0 0 0 0

Previous Account Activity

Previous Balance	\$90.00
Payment(s)	-\$90.00
Account Balance Before Current Charges	\$0.00

Current Activity

175 Watts MV	3(225 kWh) @ 18.22	\$54.66
40w LED Light	4(56 kWh) @ 10.29	\$41.16
PSCR On Light Use	281 kWh @ 0.00188	\$0.54
People Fund		\$0.64
Total Current Activity		\$97.00

Total Amount Due \$97.00
Bank Account will be drafted On 03/07/2024





Member Name: NORWOOD TOWNSHIP
Primary Account #: 598001

Billing Date: 02/16/2024
Page: 4 of 6

Account: 598004

Service Address: US 31 & HILLTOP DR

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
	01/13/2024 - 02/13/2024			0	0	Lights	OL0

Meter

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
■ Current	0	0	0	0	0	0	0	0	0	0	0	0	0

Previous Account Activity

Previous Balance	\$16.00
Payment(s)	-\$16.00
Account Balance Before Current Charges	\$0.00

Current Activity

150 Watts HPS	1(60 kWh) @ 16.66	\$16.66
PSCR On Light Use	60 kWh @ 0.00188	\$0.11
People Fund		\$0.23
Total Current Activity		\$17.00

Total Amount Due \$17.00
Bank Account will be drafted On 03/07/2024

Account: 598005

Service Address: US 31 & BARNARD RD

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
	01/13/2024 - 02/13/2024			0	0	Lights	OL0

Meter

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
■ Current	0	0	0	0	0	0	0	0	0	0	0	0	0

Previous Account Activity

Previous Balance	\$25.00
Payment(s)	-\$25.00
Account Balance Before Current Charges	\$0.00

Current Activity

100 Watts HPS	1(40 kWh) @ 12.94	\$12.94
70w LED Center Suspension	1(24 kWh) @ 12.93	\$12.93
PSCR On Light Use	64 kWh @ 0.00188	\$0.13
Total Current Activity		\$26.00

Total Amount Due \$26.00
Bank Account will be drafted On 03/07/2024



Member Name: NORWOOD TOWNSHIP
Primary Account #: 598001

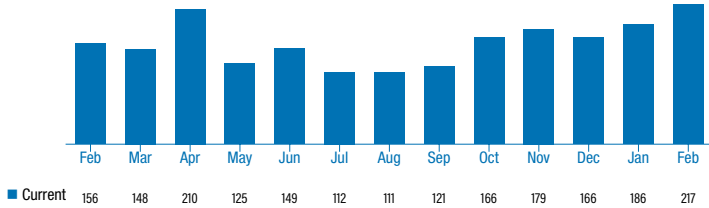
Billing Date: 02/16/2024
Page: 5 of 6

Account: 598006

Service Address: 640 LAKE SHORE DR

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
688467073	01/13/2024 - 02/13/2024	4800 (Act)	5017 (Act)	1	217	General Service	CSP

Meter # 688467073



Previous Account Activity

Previous Balance	\$68.56
Payment(s)	-\$68.56
Account Balance Before Current Charges	\$0.00

Current Activity

Monthly Charge		\$39.21
Energy Usage	217 kWh @ 0.13702	\$29.73
PSCR On Energy Use	217 kWh @ 0.00188	\$0.41
Energy Optimization Surcharge		\$4.76
State Sales Tax (\$74.11 x 6.0%)		\$4.45
MI Low Income Energy Fund		\$0.88
Total Current Activity		\$79.44

Total Amount Due **\$79.44**
Bank Account will be drafted On 03/07/2024



Michigan Media, Inc.

Charlevoix County News
112 E. 6th St.
Gaylord, MI 49735-2015

INVOICE

Invoice Number: 16556
Invoice Date: Feb 29, 2024
Page: 1
Duplicate

Voice: 989-732-8160 Billing
Fax:

Bill To:
Norwood Township Brenda Freds, Clerk 00640 Lakeshore Dr. Charlevoix, MI 49720

Customer ID	Customer PO	Payment Terms	
Norwood Township		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Dave 1	Best Way		3/10/24

Quantity	Item	Description	Unit Price	Amount
12.00	Legal Notice - Col.	Char. Co. News Legal Notice - Appeals Hearing 3/18/24	6.00	72.00
			Subtotal	72.00
			Sales Tax	
			Total Invoice Amount	72.00
			Payment/Credit Applied	
			TOTAL	72.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Customer Order



8964 S Clare Ave
Clare, MI 48617
Phone: 989/386-6877
Toll Free: 800/444-1387
www.kineticonorthernmichigan.com

4543 US-31 South
Traverse City, MI 49685
Phone: 231/421-3101
Toll Free: 800/444-1387
www.kineticonorthernmichigan.com

1137 Gornick Ave
Gaylord, MI 49735
Phone: 989/705-1100
Toll Free: 800/444-1387
www.kineticonorthernmichigan.com

Water Analysis Requirements

Order		Water Supply	Well
Date:	02/22/2024	Hardness	
Account	Norwood Town Hall	(calcium-magnesium) 24	
Quote	Q-26519	gpg	
Shipping	00640 Lake Shore DR,	Iron (Rust) PPM	0.50
Address	Charlevoix MI, 49720	PPM X	3
County		gpg	1.50
School		Compensated	
District		Hardness gpg	25.50
Phone		pH	
(H)	(616) 566-4708	(+scaling/-corrosion	7.00
Phone		Taste, Odor,	
(W)		Turbidity (describe)	
Email		TDS ppm	555.00
Address	trusteea@norwoodtp.org	Chlorine ppm	0.00
Billing	00640 Lake Shore DR,	Sulphur ppm	0.00
Address	Charlevoix MI, 49720	Sulfates ppm	false
		Nitrates ppm	0.00
		PSI/Flow Rate	
		Elect to treat	
		chlorine/chloramines	No
		Declines to treat	
		chlorine/chloramines	No
Comments	Call Ben Freds 616-566-4708 so he can let you in for install. Install 2060 FK tannin system in mechanical room 3/4 pex use floor drain or floor sink for the drain. Install RO under the sink in kitchen area. Chrome faucet have to drill stainless sink. disc 4 4.4lbs 312 gal		

Kinetico Equipment Purchased:

Qty.	Product Code	Description	List Price	Additional Disc.	Net Price
1	11007	SOFTENER 2060S NO BRINE DRUM	5195.00	0.00	5195.00
1	14021A	MACH FLT BUNDLE,10" AMBER WREN	410.00	410.00	0.00
3	40LB REG	SALT, 40 LB REGULAR	10.99	32.97	0.00
1	7938A	BRINE DRUM ASY(18X35)	300.00	300.00	0.00
1	10453A	SALT MONITOR,SINGLE PK-KINEX	349.00	349.00	0.00
1	13554	KRO-A200 DWS	0.00	0.00	0.00
1	9309A	CART,SEDIMENT(9419A)YELLOW	62.00	62.00	0.00
1	11450B	FAUCET,ECONOMY CHROME NAG	60.00	60.00	0.00

Customer Order



Subtotal	5357.00
Tax Amount	0.00
Total Amount	5357.00
Down Payment Amount	5357.00(Credit Card)
Balance Due	0.00

I AUTHORIZE KINETICO TO OBTAIN A CONSUMER CREDIT REPORT ON ME/US. I FURTHER GIVE CONSENT TO KINETICO TO CALL OR CONTACT ME IN THE FUTURE ABOUT NEW PRODUCTS AND SERVICES, CUSTOMER SATISFACTION INQUIRIES AND OTHER WATER TREATMENT INFORMATION.

The Kinetico Sales representative presenting this order to you has copies of warranties for warranted products being offered for sale which may be inspected by you during the presentation at your request Customer may direct problems or inquires to:

Warranty Inquiry Name: Karen Blackburn
Warranty Inquiry Contact Info: (317) 542-8888

Customer/Buyer Signature 1

Benjamin Freds
Signed by: Benjamin Freds, 2/22/2024 3:59 PM
02/22/2024

Customer/ Buyer Signature 2

Salesperson Signature

Tom Musselman
Signed by: Tom Musselman, 2/22/2024 3:58 PM
02/22/2024

Approved by Signature

Customer Order



TERMS AND CONDITIONS FOR SALE

I. FORMATION OF AGREEMENT

a. These Terms and Conditions for Sale apply to all the Equipment and services supplied by Kinetico Incorporated (Kinetico) to you (Customer) in this document.

b. No Agreement exists between you and Kinetico for the sale of any Equipment or services until both you and a Kinetico representative have signed the Customer Order in this document.

II. DESCRIPTION, PRICE AND DELIVERY OF EQUIPMENT

a. The description and price of the Equipment and services you have purchased are identified in this Agreement.

b. The Equipment is subject to availability. If the Equipment is not available, Kinetico will inform you as soon as possible. At that point, if you desire, Kinetico will void this transaction and refund any price you have paid.

c. In addition to the price, you may be required to pay an installation charge and/or other miscellaneous charges as more fully shown in this Agreement.

d. The price of the Equipment, installation charge and other miscellaneous charges are subject to any applicable federal, state and local sales, use, excise and other applicable taxes.

e. You will become the owner of the Equipment you ordered once paid in full and are responsible for any risk of loss or damage to them once they have been delivered to you.

f. Any past due amounts to Kinetico are subject to a 1.5% service charge per month (18% per annum).

III. WARRANTY AND LIMITATION OF LIABILITY

a. The Equipment you have purchased from Kinetico is covered by the Limited warranty for Residential Applications or the Limited Warranty for Commercial Applications provided to you and in effect on the date of your purchase. Please read this document carefully and retain it for future reference. EXCEPT AS SPECIFICALLY SET FORTH IN THE ABOVE LIMITED WARRANTIES, THERE IS NO OTHER EXPRESS WARRANTY OR CONDITION. IMPLIED WARRANTIES, INCLUDING ANY WARRANTY OR CONDITION, STATUTORY OR OTHERWISE, OF MERCHANTABILITY, DURABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED TO THE EXTENT PERMITTED BY LAW. IN NO EVENT WILL KINETICO BE LIABLE FOR INDIRECT, GENERAL, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING ECONOMIC LOSS, LOSS OF TIME OR OF EQUIPMENT USE, OR INCONVENIENCE, OR PERSONAL INJURY) OR FOR NEGLIGENCE IN CONNECTION WITH THE USE OF THIS EQUIPMENT. ANY LIABILITY OF KINETICO IS EXPRESSLY LIMITED IN THE AGGREGATE TO THE REPAIR OR REPLACEMENT OF THE EQUIPMENT AT ISSUE. NO EMPLOYEE, RETAILER OR REPRESENTATIVE HAS THE AUTHORITY TO MAKE ANY REPRESENTATION, PROMISE OR AGREEMENT WHICH IN ANY WAY VARIES FROM THE TERMS AND CONDITIONS HEREOF.

IV. SECURITY INTEREST

a. You, as debtor, if purchasing Equipment on net terms expressly grant to Kinetico a security interest in all Equipment sold to you by Kinetico, to the full extent that this Equipment may be subject to the Uniform Commercial Code of the state where the Equipment is located. This security interest also covers and includes all accounts, general intangibles, fixtures and other property used, or acquired for use, in connection with the use or operation of the Equipment, or otherwise related to it, and all products or proceeds thereof.

V. YOUR RIGHT OF CANCELLATION

a. You have the right to cancel this Agreement at any time prior to midnight of the third business day (excluding Saturdays, Sundays and holidays) from the date of this transaction. Please read the Notice of Cancellation in this Agreement carefully so that you may know how to exercise this right.

VI. MISCELLANEOUS

a. This Agreement is the entire agreement between Kinetico and you for the sale of the Equipment, and it may only be modified in writing, signed by both parties and attached hereto.

b. The validity, construction and interpretation of this Agreement will be governed by the laws of the state of Ohio and shall be treated in all respects as an Ohio contract. This Agreement is considered to have been accepted in Geauga County, Ohio.

c. The invalidity or illegality of any terms or conditions herein shall not affect the remaining Terms and Conditions for Sale.

d. Failure by Kinetico to insist upon any performance required by you under these Terms and Conditions for Sale shall not be deemed a waiver by Kinetico of said performance.

e. These Terms and Conditions for Sales shall be binding on Kinetico's and Customer's heirs, successors, representatives and assigns. Customer shall not assign these Terms and Conditions for Sale, any Customer Order or any obligation relating thereto without the prior written consent of Kinetico.

Customer Order



YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM BELOW FOR AN EXPLANATION OF THIS RIGHT.

NOTICE OF CANCELLATION

02/22/2024

You may cancel this transaction, without any penalty or obligation, within THREE BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN (10) BUSINESS DAYS following receipt by the seller of your Cancellation Notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract of sale; or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within twenty (20) days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail, with return receipt requested, or deliver, in person or manually, a signed and dated copy of this Cancellation Notice or any other written notice of cancellation, or send notice by facsimile transmission or electronic mail, to Kinetico Incorporated at 4543 US 31 South Traverse City, MI 49685, or (231) 421-3103 or retailsales@kinetico.com NOT LATER THAN MIDNIGHT OF 02/27/2024.

I HEREBY CANCEL THIS TRANSACTION:

Buyer's Signature: _____ Date: _____

Buyer's Printed Name: _____ Date: _____

Customer Order



YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM BELOW FOR AN EXPLANATION OF THIS RIGHT.

NOTICE OF CANCELLATION

02/22/2024

You may cancel this transaction, without any penalty or obligation, within THREE BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN (10) BUSINESS DAYS following receipt by the seller of your Cancellation Notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract of sale; or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within twenty (20) days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail, with return receipt requested, or deliver, in person or manually, a signed and dated copy of this Cancellation Notice or any other written notice of cancellation, or send notice by facsimile transmission or electronic mail, to Kinetico Incorporated at 4543 US 31 South Traverse City, MI 49685, or (231) 421-3103 or retailsales@kinetico.com NOT LATER THAN MIDNIGHT OF 02/27/2024.

I HEREBY CANCEL THIS TRANSACTION:

Buyer's Signature: _____ Date: _____

Buyer's Printed Name: _____ Date: _____

YOUNG, GRAHAM & WENDLING, P.C.
Attorneys at Law
P.O. Box 398
Bellaire, MI 49615
(231) 533-8635

Invoice submitted to:
Norwood Township
Brenda Freds, Clerk
00640 Lakeshore Drive
Charlevoix, MI 49720

March 04, 2024

In Reference To: Miscellaneous legal matters
Invoice # 25397

Professional Services		<u>Amount</u>
<u>Telephone/email retainer</u>		
2/29/2024	March 1-31, 2024	200.00
SUBTOTAL:		[200.00]
For professional services rendered		\$200.00
Previous balance		\$200.00
Accounts receivable transactions		
2/14/2024	Payment - thank you. Check No. 7218	(\$200.00)
Total payments and adjustments		(\$200.00)
Balance due		\$200.00

The above billing is for services through January 31, 2024

Norwood Township Phragmites Fund
Balance Sheet
As of March 31, 2024

	Mar 31, 24
ASSETS	
Current Assets	
Checking/Savings	
Charlevoix State Bank	7,938.97
Total Checking/Savings	7,938.97
Total Current Assets	7,938.97
TOTAL ASSETS	7,938.97
LIABILITIES & EQUITY	
Equity	
Retained Earnings	7,932.99
Net Income	5.98
Total Equity	7,938.97
TOTAL LIABILITIES & EQUITY	7,938.97

Township of Norwood-Road Fund
Balance Sheet
As of March 13, 2024

	Mar 13, 24
ASSETS	
Current Assets	
Checking/Savings	
203-100 · Cash in Bank-Road Fund	103,626.29
Total Checking/Savings	103,626.29
Total Current Assets	103,626.29
TOTAL ASSETS	103,626.29
LIABILITIES & EQUITY	
Equity	
203-390 · Fund Balance-Roads	49,352.52
Net Income	54,273.77
Total Equity	103,626.29
TOTAL LIABILITIES & EQUITY	103,626.29

ROAD FUND Investment Account
Balance Sheet
As of March 13, 2024

	Mar 13, 24
ASSETS	
Other Assets	
Other Assets	100,000.00
Total Other Assets	100,000.00
TOTAL ASSETS	100,000.00
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	100,000.00
Total Equity	100,000.00
TOTAL LIABILITIES & EQUITY	100,000.00

11:01 AM

03/13/24

Accrual Basis

Township of Norwood-Road Fund
Profit & Loss Budget vs. Actual
July 1, 2023 through March 13, 2024

	Jul 1, '23 - Mar 13, 24	Budget	\$ Over Budget
Income			
203-404 · Property Taxes-Roads	59,093.23	61,503.00	-2,409.77
203-664 · Interest Income	125.54	0.00	125.54
Total Income	59,218.77	61,503.00	-2,284.23
Expense			
203-974 · Road Improvements	0.00	6,500.00	-6,500.00
203-990 · Transfer to other Funds	4,945.00	0.00	4,945.00
Total Expense	4,945.00	6,500.00	-1,555.00
Net Income	<u>54,273.77</u>	<u>55,003.00</u>	<u>-729.23</u>

Sweep Account - General Fund
Balance Sheet
As of March 31, 2024

	Mar 31, 24
ASSETS	
Other Assets	
Transfer from General Fund	207,614.98
Total Other Assets	207,614.98
TOTAL ASSETS	207,614.98
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	340.40
Total Other Current Liabilities	340.40
Total Current Liabilities	340.40
Total Liabilities	340.40
Equity	
Retained Earnings	159,957.25
Net Income	47,317.33
Total Equity	207,274.58
TOTAL LIABILITIES & EQUITY	207,614.98



truestream

powered by Great Lakes Energy

Phone: (888) 485-2537

Email: billing@truestreamfiber.com

Pay Online: truestreamfiber.com

Message Center

Battery back-up options are available for your internet and voice service. Learn more at truestreamfiber.com/current-truestreamer/#equipment.

CUSTOMER NAME NORWOOD TOWNSHIP

Bill Date: 02/05/2024

Account Number: 598007

**TOTAL
AUTOPAY AMOUNT**

\$109.77

**Bank Account will be
drafted on
03/01/2024**

Billing Summary

Previous Balance	\$109.77
Payments	-\$109.77
Balance Forward	\$0.00

Service Summary

 INTERNET SERVICE	\$68.99
 PHONE SERVICE	\$40.78

Current Charges \$109.77

Total Charges Due by 03/01/2024 \$109.77

Did you know?

You can check your voicemail from a different phone by calling yourself and pressing *.



KEEP Please do not staple or paperclip payment.

SEND



truestream
powered by Great Lakes Energy

1 Cooperative Center Dr.
Newaygo, MI 49337

Bill date
Account number

02/05/2024

598007

AutoPay Amount \$109.77

Please pay by Mar 1, 2024

☐ Check this box and complete reverse side to update your contact information or to enroll in the automatic payment program.

BILL PAYMENT CENTER
2183 N WATER ROAD 10
HART MI 49420-9007



NORWOOD TOWNSHIP
ATTN BRENDA FRED'S
640 LAKE SHORE DR
CHARLEVOIX MI 49720-9728

4 14755



24048000059800700000000000000010977020520248

The 911 Charlevoix County Surcharge is for your 911 service, which has been approved by the Charlevoix County Board of Commissioners Resolutions on November 24, 2014. This is not a charge assessed by your service supplier. If you have questions concerning your 911 service, you may call 1-231-347-3911.

This page of your bill will provide you with a breakdown of all your current charges. If this is your first bill, you may notice prorated partial month charges.

Service Activity: LAKE ST & LAKE SHORE DR

Account: 598007

INTERNET SERVICE

Service: Primary

Internet

Monthly Charges - 03/01/24 to 03/31/24

Small Business Internet: 200 Mbps

\$73.99

Bundle Credit

-\$5.00

Internet Subtotal

\$68.99

Total Current INTERNET SERVICE

\$68.99

PHONE SERVICE

Service: Primary - 231-237-4404

Phone

Monthly Charges - 03/01/24 to 03/31/24

Standard Voice

\$34.99

FCC Regulatory Fee

\$0.03

Federal Universal Service Fee

\$1.95

MI Sales Tax

\$2.22

E911 State Surcharge

\$0.25

E911 Technical Admin Fee

\$0.73

E911 County Charlevoix

\$0.61

Phone Subtotal

\$40.78

Total Current PHONE SERVICE

\$40.78

Total Current Charges: LAKE ST & LAKE SHORE DR

\$109.77

Please call us for all other service change requests.

Email _____

Home Phone _____ Cell Phone _____

☐ **AutoPay by check*** - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Great Lakes Energy.

* With AutoPay by check you authorize GLE to initiate a monthly electronic funds transfer from your banking institution. Funds may be withdrawn as soon as the same day we receive payment. The transaction will appear as an ACH Debit and an image or copy of the check will not be available through your bank.

Upgrade to Gigabit—
that's 1,000 Mbps

Experience a near-unlimited
connection at Gigabit speeds.



FRISKE FARM MARKET

10743 N US HIGHWAY 31
ELLSWORTH, MI 497299718
2315992604
<https://www.friske.com>

DINE IN

Cashier: Chloe
27-Feb-2024 9:24:41A

Transaction **400001**

1 Donuts, Dozen

1 Cookie, Fancy

Non Tax

0%

\$15.00

\$4.99

\$0.00

Total

\$19.99

CREDIT CARD SALE

\$19.99

VISA 8390

Retain this copy for statement validation

27-Feb-2024 9:24:51A

\$19.99 | Method: EMV

VISA CREDIT XXXXXXXXXXXX8390

BRENDA FRED'S

Reference ID: 405800536342

Auth ID: 645124

MID: *****0504

AID: A00000000031010



8NJ6PHBX8316C

Clover ID: YTWZCR0K9XW2

Payment 8NJ6PHBX8316C

Clover Privacy Policy

<https://clover.com/privacy>

FAMILY FARE

111 Captain's Corner M66 Charlevoix MI
(231) 547-4131

Monday, 02/26/24
Your Cashier is COLLEEN

4:50 PM

18CT FLAVOR MIX	CPN 10.99 F
Reg Price 11.59	You Saved .60
SHRIMP MINI ASSO	CPN 4.49 F
Reg Price 5.69	You Saved 1.20
COKE BT 10-7.5z ca	CPN 4.29 F
Reg Price 7.29	You Saved 3.00
BOTTLE DEPOSIT	1.00 F
DAIRY PURE HALF&HA	2.79 F
SOURDOUGH BREAD	4.99 F
WHEAT BREAD	3.99 F
MEAT PLATTER SM	49.99 B
FINISHINGS PLATTER	29.99 B
Tax 4.80	
Total	117.32

Visa
Acct # *****8390
CHIP
Purchase
Application Label: VISA CREDIT
AID: A00000000031010
TVR: 8080008000
IAD: 06011203A0A000
TSI: 6800
ARC: 00

Authorization # 610093 7471
CHANGE .00
02/26/24 16:50 Good Afternoon Lane 003
Cashier 280561 Store 1506 Trx 88

Rewards Savings 4.80
TOTAL SAVINGS 4.80

Today's Rewards Summary

Lifetime Savings 1,550.06

Reward Status

Your feedback matters!
For a chance to

WIN A \$100 GIFT CARD
30 WINNERS EACH MONTH

Tell us about this visit!

mygroceryfeedback.com

Hablamos Español

supermercadoencuesta.com

or Telephone/Telefono

Toll-free 1-866-364-0813

Survey number appears below

781506240571650003

Valid for 7 days from visit
Open to all ages 18+ per the
official rules listed at
mygroceryfeedback.com

Careers for a Better Life

Aspire to be a fresh expert
in Retail?

Text FreshJobs to 97211

Desire to deliver and drive our
Supply Chain?

Text SCJobs to 97211

Join our food solutions company today!

Want to shop online in the

Fast Lane!

When 3 orders are shopped for,
then you enter code
at checkout.

TheFastLane.com Today!

BASKET TTL 111.52
FARE.COM



5431 US-31 North
Eastport MI, 49622
www.eastportmarket.com
(231) 599 - 1099

03/12/2024 18:10:49
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX6182
PURCHASE - APPROVED
AUTH CODE: 68873D

Issuer: A0000000031010
AID: 8000008000
IVR: 06011203A02000
IAD: ARC: 00
TSI: 6800 5E81EAAECBD35906
IC: RRN: 017243
MID: 540773 TID: 001

Total: USD\$ 43.99

TAXABLE DELI 41.50 T N
2 @ 20.75

TOTAL 41.50

SUB TOTAL 41.50
TOTAL TAX 2.49
TOTAL 43.99

BALANCE DUE 43.99
VISA 43.99

ISI ##### 6182
EXP DATE: **/****

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!



Subway#6823-0 Phone 231-547-6699
401 Bridge Street
Charlevoix, MI, 49720
Served by: 1408 3/11/2024 11:54:09 am
Term ID-Trans# 1/A-116271

Qty	Size	Item	Price
1		Bottled Carbonated Drink	2.59
1		MOB-3xFT/SgWp\$17.99(w/Exc	17.99
1	12"	-#18 Ultimate B.M.T. Sub	
1	12"	-#11 Subway Club Sub	
1	12"	-#11 Subway Club Sub	

Sub Total	20.58
Taxable Amount	17.99
Tax Authority (6%)	1.08
Total (Eat In)	21.66
Tips	3.24
Total (With Tips)	24.90
Credit Card	24.90
Change	0.00

Approval No: 01198D
Reference No: 6m3A001710172439003
Card Issuer: Visa
Account No: *****6182
Acquired: ICC
Amount: \$24.90
Application: VISA CREDIT
AID: A0000000031010
MID: 420429002215007
TID: 75496356
Date/Time: 03/11/2024 11:53:59
APPROVED

CUSTOMER COPY

Host Order ID:
43216e55-a4ee-46a1-86f4-1fa877ad924a
Host Order ID: J465Z7PS95H6SP42

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.



BRENDA FRED'S
NORWOOD TOWNSHIP
Account Number: #####-8390
Page 1 of 3



Summary of Account Activity

Previous Balance		\$ 148.91
Payments	-	\$148.91 -
Other Credits	-	\$0.00
Other Debits	+	\$0.00
Purchases	+	\$378.22
Cash Advances	+	\$0.00
Balance Transfers	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
NEW BALANCE		\$ 378.22
Credit Limit		\$1,000.00
Available Credit		\$621.78
Available Cash		\$621.78
Amount Disputed		\$0.00
Statement Closing Date		03/08/24
Days in Billing Cycle		30

Account Inquiries



Call us at: (800) 423-7503
Lost or Stolen Card: (727) 570-4881



Write us at PO BOX 30495, TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$378.22
MINIMUM PAYMENT	\$20.00
PAYMENT DUE DATE	04/02/2024

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/10	02/11	PBUS03	24011344041000053446308	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$50.85
02/25	02/25	PBUS03	24692164056103083741837	RACKSPACE EMAIL & APPS 210-312-4000 TX	\$38.87
02/26	02/27	PBUS03	24445004058000890909639	FAMILY FARE 1506 CHARLEVOIX MI	\$117.32
02/27	02/28	PBUS03	24492154058745214879216	ADOBE INC. 408-536-6000 CA	\$21.19
02/27	02/28	PBUS03	24431864058027016351639	FRISKE FARM MARKET ELLSWORTH MI	\$19.99
02/29	03/01	PBUS03	24207854061325800403410	MICHIGAN ASSOCIATION OF P 734-9132000 MI	\$130.00
03/01	03/01		1627669216	INTERNET PMT-THANK YOU TAMPA	\$148.91-

Fees

TOTAL FEES FOR THIS PERIOD \$ 0.00

Interest Charged

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

CHARLEVOIX STATE BANK
PO BOX 217
CHARLEVOIX MI 49720-0217



Charlevoix
STATE BANK

Account Number

#####-8390

Check box to indicate
name/address change ☐
on back of this coupon

Closing Date

03/08/24

New Balance

\$378.22

Total Minimum Payment Due

\$20.00

Payment Due Date

04/02/24

\$

AMOUNT OF PAYMENT ENCLOSED

BRENDA FRED'S
NORWOOD TOWNSHIP
00640 LAKESHORE DRIVE
CHARLEVOIX MI 49720-9728

MAKE CHECK PAYABLE TO:



CHARLEVOIX STATE BANK
PO BOX 217
CHARLEVOIX MI 49720-0217

S& 4669 9300 1001 8390 00002000 00037822 2