

**Norwood Township Agenda
August 15, 2022 7:00 pm
Norwood Township Hall
00640 Lakeshore Dr.**

Call to Order

Pledge of Allegiance
Roll Call
Approval of Minutes – July 18, 2022 Board Meeting

Approval of Agenda

Supervisor Report

Treasurer Report

Fund Balances as of 7/31/22:

General	\$ 225,181.81
Road	\$ 92,595.98
Emergency	\$ 61,927.60
ARP	\$ 75,050.04
Phragmites	\$ 7,927.03 (incl. \$1055 for F. Hamilton)
Tax Fund	\$ 37,809.82

Clerk Report Preapproved: \$ 5,266.67 (GLE/Truestream/Township Hall)
Unapproved: \$ 6,664.69
TOTAL: \$11,931.36

Trustees Report

Zoning Administrator Report-Online

Old Business: Public Hearing Master Plan
Public Hearing Township Hall Public Usage

New Business: 2022 Tax Rate Request Form L-4029

Correspondence/Announcements

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

Adjournment

**Norwood Township Board of Trustees Meeting
Draft Minutes
Monday July 18, 2022**

Call to Order – Meeting called to order at 7:00 P.M. by Township Supervisor, Ben Freds.

Pledge of Allegiance – by all present

Roll Call – Pirie-excused absence, Brenda Freds-present, Ben Freds-present, Smolenyak-present, Warner-present

Approval of June 20, 2022 Meeting Minutes, MM by Warner to approve minutes as presented, discussion that the minutes said new Township Supervisor so new needed to be removed, MM by Warner to approved amended June 20, 2022 minutes, 2nd by Smolenyak. Motion carried to approval 4-0.

Approval of Agenda – MM by Smolenyak to approve Agenda as presented, 2nd by Warner. Motion carried to approval 4-0.

Supervisor's Report – by Supervisor Ben Freds

- Reported that Historical Community District is working on finding a fifth Member and once that is done then they can apply for preferred local Government status in order to be able to apply for Grants.
- OWL device not set up yet but will work on for next meeting. Smolenyak suggested that Ryan or Brian from the Library can help with setting up OWL.

Treasurer's Report –

Fund Balances: as of 06/30/2022

General:	\$221,331.64 (Chx State Bank)
Road:	92,584.19
Emergency:	61,919.71
ARP:	37,008.35
Phragmites:	7,927.03
(includes \$1,055 for Frank Hamilton fund)	
Tax Fund:	1,374.57

Smolenyak reported on the following:

- General Fund includes \$12,000 taken as a Performance Bond on a zoning matter
- Enforcement officer Bob Dutcher's new email address is on the website. It is enforcement@norwoodtp.org
- Will remove Theron Reibel and replace with Alec Amstutz on the Planning Commission
- Taxes have been sent out and some checks have already been coming in
- Change from the State on how people can learn how homesteading is determined or changed. Do not have to wait for Board of Review. Assessor can approve the change and it can be on current tax year or immediate preceding three calendar years.

- Will not be here for the August 15, 2022 Board Meeting
- Current tax roll has 33 properties as non-taxable that equals 1,400 acres. This does not include payment in lieu of taxes such as the DNR. Does include Township Property, Conservancies, tax exempt Veterans. Value is approximately \$4,224,500 that is not taxable.

Clerk asked to do the Garbage Budget Amendment. Need to transfer \$2,848.30 from the General Fund to the Township Other-Garbage Removal Fund to cover the overage on the recent township garbage pick up.

MM by Warner to transfer \$2,848.30 from the 2021-2022 General Fund to the 2021-2022 Township Other-Garbage Removal Fund, 2nd by Smolenyak. Motion carried to approval 4-0.

Clerk's Report –

Preapproved: \$ 316.81 (GLE/Trustream)

Unapproved: \$ 15,694.69

Totals: \$ 16,011.50

MM by Warner to approve Clerk's Report and pay bills, 2nd by Smolenyak. Motion carried to approval -0.

Clerk asked to have the Venetian Festival donation contract to be voted on at this time.

MM by Warner to approve the contract to donate \$1,500 to the 2022 Venetian Festival, 2nd Ben Freds. Discussion that in 2023 someone representing the Venetian Festival make a presentation to the Board. Motion carried to approve 4-0.

Trustee's Report –

Warner's reported on the following:

- Planning Commission's July 11, 2022 meeting discussed the Master Plan and that Antrim County, Charlevoix County and Housing North responded to the draft for the Master Plan and those comments were forwarded to the Board. The Board will have a Public Hearing at the August 15, 2022 Board Meeting to approve the Master Plan.

Zoning Administrator's Report-Supervisor stated the ZA report is on-line.

Old Business – None

New Business-

Charlevoix Township Fire Contract –

Discussion that the Township billed for inflationary cost structure.

MM by Warner to approve 2022-2023 cost structure for \$16,000 and 2023-2024 for \$16,800 for Charlevoix Township Fire Contract, 2nd by Smolenyak. Motion carried to approval 4-0.

Township Hall Usage –

Discussion that is should be Community based organizations and used for private events. Board discussed reviewing the Library guidelines and the Charlevoix Historical Society

guidelines. Discussion on whether it should be rented to residents and/or non-residents. Supervisor stated that he will work on for the next meeting in August.

MM by Warner to have Public Hearing for the use of the Township Hall at the August 15, 2022 Meeting, 2nd by Supervisor Freds. Motion carried to approval 4-0.

Metropolitan Extension Telecommunications Rights of Way Oversight Act Fee –

Discussion that this is the Right-of-Way for Trustream from Great Lake Energy.

MM by Warner to accept the \$500 fee paid to the Township to allow the Right-of-Way for Trustream, 2nd by Brenda Freds. Motion Carried to approval 4-0.

Charlevoix Venetian Festival Contract – Discussed and voted on during the Clerk's report

Budget Amendment General Fund Waste Removal/Road Fund Dust Control –

Discussed and voted on during the Clerk's report

Correspondence/Announcements-

Brenda Freds stated someone was nice enough to bag up all of the dead alewives from the beach but left them at the porta-potties at the park and since there is no garbage pickup at the park the Supervisor and Clerk had to dispose of them. It was suggested that if someone is going to do this that they be buried.

Public Comment-

Tina Whitley, Lake Shore Dr, stated this was her one year anniversary of coming to meetings and said she respects the work that the Board and PC does and thanked everyone for their work.

David Vermeesh asked who the Park Rangers were.

Tina Whitley suggested the Board find out the number of occupants the Township Hall is allowed to have before making their decision on renting

Lynn Smolenyak stated that Bob Dutcher's Role as the Enforcement Office is to answer to complaints and the complaint form is on the website. This is an effort to help the ZA.

Kelly Morris stated that Dutcher is acting as a Public Servant but was not happy when he went into someone's home when the door was answered by a child. Supervisor stated this situation has been taken care of.

Mike Spilis asked that if the Township accepted the Metro Fee would that lock the Township into using one provider? He also said the Township Hall should be considered to be rented seasonally due to lighting and liability reasons.

Meeting Adjourned at 7:55 p.m.

Submitted by Shari M. Jones, Recording Secretary

KHE BEG - JG 7

MEMO

90th District Court

To: Township Supervisors, City Managers, Zoning Administrators

From: Judge Richard W. May
301 State St.
Charlevoix, MI 49720
(616)547-7227
Fax: (616)547-7253

Subject: Municipal Civil Infraction Citations

Date: July 10, 1997

The 90th District Court has started to receive Municipal Civil Infraction Citations from various townships and cities. In order to assure the correct and smooth processing of these citations you need to pay special attention to the following procedures.

1. COPY OF ORDINANCE(S), PROPOSED UNIFORM CITATION, LIST OF AUTHORIZED OFFICIALS, MUST BE FILED WITH THE COURT

① You must file with the Court a copy of your Ordinance(s), which makes any proscribed activity a civil infraction, with your schedule of fines. If you have a separate Civil Infraction Ordinance, which makes a violation of other previously enacted ordinances a Civil Infraction, the court needs copies of those other ordinances.

② Please file with the Court a copy of your proposed Uniform Municipal Civil Infraction Citation form so the Court can verify that it complies with the statutory requirements. The Court's copy must show how the violator was served, and the violator's copy of the citation must inform them of all the requirements as set forth in MCL 600.8709, copy attached.

③ Your ordinance should list the positions of officials authorized to issue citations.

④ Please have your Clerk provide the Court with a written list of the names, addresses, phone numbers, and position of all officials authorized to issue citations in your municipality. The Clerk will need to update this list anytime you have a change in authorized officials. We do not need this information for the police officers.

2. SERVICE OF THE CITATION

An individual, authorized by your ordinance, must personally serve the citation on the violator, unless the violation involves the use of occupancy of land. In that situation, if the violators are not personally served, a copy must be posted upon the land or buildings and a copy mailed by first class mail at the owners last known address. The citation must indicate how service was made.

RECEIVED JUL 14 1997

3. REQUIRED COURT INFORMATION

The citation must include the following: Violators name, current mailing address, date of violation, date served on violator, ordinance violation number and explanation of the violation, appearance date, name, address, and phone number of the court. The citation must be signed by an authorized person, as described in your ordinance, and they must indicate their authorized position i.e. zoning administrator, supervisor, clerk, etc. .

4. APPEARANCE DATE

The Appearance Date shall state "on or before 14 days".

5. COURT COSTS

In addition to the fines imposed by your fine schedule the Court will be assessing an additional Court cost of \$50.00. That amount will increase if the Court has to issue a show cause or bench warrant to compel the violator's appearance in Court. If an informal hearing or formal hearing is held you can request the imposition of additional costs to cover your expenses for those hearings.

6. IF A VIOLATOR FAILS TO APPEAR, ANSWER A CITATION, OR PAY THE FINES AND COSTS

The Court can order the violator to pay the total fines and costs immediately, or in installments. If the violator fails to answer a citation the Court will issue a default judgment. Your representative needs to contact the Court after the scheduled appearance date, to verify whether the judgment has been paid. If a violator fails to pay a judgment as ordered by the Court your options and the Court's options are as follows:

1. You can request the Court to issue a Writ of Garnishment or Writ of Execution.
2. If the violation involves the use or occupancy of land, and the judgment is not paid within 30 days, the municipality can request the court to issue a lien upon the land for filing with the Register of Deeds. To issue this order a Motion and Order must be drafted by the municipality's attorney and contain the legal description for the property.
3. The municipality can motion the court, or the court can issue an order to show

Township of Norwood-General Fund

8/9/2022 4:58 PM

Register: 101-001 · BankAcct-Gen Fund

From 07/18/2022 through 08/15/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/19/2022	003117	Dykema Gossett	101-476 · Zoning Perm...	App Fee Metro...			500.00	222,441.50
07/19/2022	003118	Cyr Design Mgt. Inc.	101-476 · Zoning Perm...	Kjoller Zoning ...			50.00	222,491.50
07/19/2022	003119	O'Halloran Real Prop...	101-475 · STR/SUP Fe...	STR Permit Ap...			1,200.00	223,691.50
07/19/2022	003120	RM Heeres	101-476 · Zoning Perm...	New Home Zo...			100.00	223,791.50
07/19/2022	003121	AF Group	101-101 · Twp Board:...	Refund Overpa...			37.00	223,828.50
07/20/2022	003122	Tax Fund	101-403 · Property Tax...	Summer Settle...			1,253.57	225,082.07
08/01/2022	003128	Charlevoix State Bank	101-664 · Interest Inco...	Interest July 20...			29.74	225,111.81
08/01/2022	eft	Truestream	101-265 · Township H...	Internet Billing	105.66			225,006.15
08/03/2022	003123	Thomas Heintzkill	101-476 · Zoning Perm...	ZBA appeal			250.00	225,256.15
08/03/2022	003124	P. Klooster	101-476 · Zoning Perm...	Zoning Permit ...			50.00	225,306.15
08/03/2022	003125	Brendan M. Campbell	101-475 · STR/SUP Fe...	STR App.			1,200.00	226,506.15
08/03/2022	003126	Gerald Omstead	101-475 · STR/SUP Fe...	STR App			1,200.00	227,706.15
08/03/2022	003127	T. Meilke	101-476 · Zoning Perm...	Zoning Permit ...			50.00	227,756.15
08/04/2022	eft	Great Lakes Energy	-split-	Autopay Lights	207.79			227,548.36
08/08/2022	6899	Robert Englebrecht	101-209 · Assessor:20...	2022 Wages	812.50			226,735.86
08/08/2022	6900	Charlevoix County N...	-split-	Norwood Twp....	40.00			226,695.86
08/08/2022	6901	Charlevoix State Bank	101-265 · Township H...	Business Loan ...	1,041.02			225,654.84
08/08/2022	6902	Charlevoix State Bank	101-265 · Township H...	Business Loan ...	3,912.20			221,742.64
08/08/2022	6903	Charlevoix Venetian ...	101-265 · Township H...	Support for Ve...	1,500.00			220,242.64
08/08/2022	6904	Boss Lawn & Landsc...	-split-	17877	700.00			219,542.64
08/08/2022	6905	Lynn Smolenyak	101-253 · Treasurer:25...	Office Supplies...	22.25			219,520.39
08/08/2022	6906	Brenda Freds	-split-	Election Reimb...	140.59			219,379.80
08/08/2022	6907	Spectrum Printers, Inc.	101-191 · Elections:19...	Inv. 70939	566.12			218,813.68
08/08/2022	6908	Melanie Boerman	-split-	Election Inspec...	84.00			218,729.68
08/09/2022	eft	Visa - Charlevoix Sta...	-split-	Account Numb...	103.54			218,626.14
08/09/2022	6909	Suzette Daly	101-191 · Elections:19...	Election Inspec...	24.00			218,602.14
08/09/2022	6910	Nancy Cleland	101-191 · Elections:19...	Election Inspec...	24.00			218,578.14
08/09/2022	6911	Bonnie Furlong	101-191 · Elections:19...	Election Inspec...	24.00			218,554.14
08/09/2022	6912	Pam Gnodkte	-split-	Election Inspec...	144.00			218,410.14
08/09/2022	6913	Kim Kolb	-split-	Election Chair	252.75			218,157.39
08/09/2022	6914	Kelly Morris	-split-	Election Inspec...	120.00			218,037.39
08/09/2022	6915	Carolyn Navarre	-split-	Election Inspec...	111.00			217,926.39
08/09/2022	6916	Stephen M Overton	101-191 · Elections:19...	Election Inspec...	24.00			217,902.39
08/09/2022	6917	Dana J Pajtas	-split-	Election Inspec...	24.00			217,878.39
08/09/2022	6918	Peggy Starr	101-191 · Elections:19...	Election Inspec...	24.00			217,854.39
08/09/2022	6919	Young, Graham, & ...	101-101 · Twp Board:...	invoice #24237	200.00			217,654.39
08/09/2022	6920	Leslie Meyers	-split-	ZA /Planner- 2...	806.00			216,848.39
08/09/2022	6921	Robert G Dutcher	-split-	Zoning Enforce...	714.19			216,134.20
08/09/2022	6922	VOID	101-991 · Contingency...	VOID:		X		216,134.20
08/09/2022	6923	VOID	101-991 · Contingency...	VOID:		X		216,134.20

Township of Norwood-General Fund

8/9/2022 4:58 PM

Register: 101-001 · BankAcct-Gen Fund

From 07/18/2022 through 08/15/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/09/2022	6924	VOID	101-991 · Contingency...	VOID:		X		216,134.20
08/09/2022	6925	VOID	101-991 · Contingency...	VOID:		X		216,134.20
08/09/2022	6926	VOID	101-991 · Contingency...	VOID:		X		216,134.20
08/09/2022	6927	VOID	101-991 · Contingency...	VOID:		X		216,134.20
08/09/2022	6928	VOID	101-991 · Contingency...	VOID:		X		216,134.20
08/09/2022	6929	VOID	101-991 · Contingency...	VOID:		X		216,134.20
08/09/2022	6930	VOID	101-991 · Contingency...	VOID:		X		216,134.20
08/09/2022	6931	Henk and/o Nyanna ...	-split-	Park Ranger/H...	203.75			215,930.45



Traverse City #1279

125 East South Airport Rd.

Traverse City, MI 49686

P5 Member 111872483914

E	1199652 BUTER CROISS	5.99
E	50683 FRUIT TRAY	8.89
E	50683 FRUIT TRAY	8.89
E	1235074 MULTIGRAIN	5.99
E	146762 SALADE	7.49
E	1474179 VTY DANISH	11.99
	SUBTOTAL	49.24
	TAX	0.00
****	TOTAL	49.24

XXXXXXXXXXXX6182 H
AID: A0000000031010
Seq# 205952 App#: 77976D
Costco Visa Res#: APPROVED
Tran ID#: 221300205952....

APPROVED - Purchase

AMOUNT: \$49.24

08/01/2022 13:35 1279 205 85 705

Costco Visa 49.24
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6
08/01/2022 13:35 1279 205 85 705



21127920500852208011335

OP#: 705 Name: SCO

Thank You!
Please Come Again

Whse:1279 Trm:205 Trn:85 OP:705

Items Sold: 6
P5 08/01/2022 13:35



Oleson's Food Store

112 Antrim

Charlevoix, MI. 49720

(231) 547-6548

Store Manager: Cindi Vaden

08/01/2022

MID: 000031756919
044500

11:42:53

TID: 002

DEBIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX3289
Chip Card: Debit
AID: A0000000042203
ATC: 019D
TSI: 6800 ARC: 938493
TC: 03015C2119470655
INVOICE: 520400011
Approval Code: 938493
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Total: USD\$ 14.47

APPROVED BY ISSUER

OUR FAMILY MUSTARD	0.99	F
HELLMANN'S MAYO	3.49	F
FRITO LAY VARIETY PK	9.99	F

TOTAL 14.47

BALANCE DUE 14.47
Debit Card 14.47
[S] *****3289
Auth Code = 938493

CHANGE 0.00

Total number of items sold = 3
Community Shared Points
Earned Today = 14

CASHIER NAME: Sherry Hill
C0076 #0021 11:42:55 1AUG2022
S00606 R004

Thank You For Shopping At
Oleson's Food Store # 606

meijer

1201 Lears Rd.
Petoskey, MI 49770 - #257
(231)348-6100 meijer.com

The Meijer Team appreciates your business
08/03/22
Your checkout was provided by Fastlane127

MEIJER SAVINGS
SPECIALS 1.00
SAVINGS TOTAL 1.00

YOUR TOTAL SAVINGS
SINCE 01/01/22
348.41

SALE
GENERAL MERCHANDISE
7518209284 VIKING BRUSH 19.79 CT

GROCERY
*1370021720 LAWN BAGS now 7.29 T
was 8.29

TOTAL mPerks # -- *****08
MI 6% Sales Tax 1.62
TOTAL TAX 1.62
TOTAL 28.70

PAYMENTS
VISA Payment TENDER 28.70
XXXXXXXXXXXX9688 (C)
APPROVAL CODE 45679D
VISA CREDIT
AID A0000000031010
TC E66F07B21A1C08C6
NO CVM REQUIRED

NUMBER OF ITEMS 2

For information on Meijer return policy
visit meijer.com



A02570R8126NKJS

Tx:118 Op:576 Tm:127 St:257 14:43:31

**SEE WHAT YOU'VE
BEEN MISSING**

Plan. Shop. Save
GET STARTED IN THE MEIJER APP



Oleson's Food Store
112 Antrim
Charlevoix, Mi. 49720
(231) 547-6548
Store Manager: Cindi Vaden
HERSHEYS MINIIS 5.69 F
DELI 49.98 F
TOTAL 55.67

BALANCE DUE 55.67
Debit Card 55.67
[S] *****3289
Auth Code = 063111
CHANGE 0.00

Total number of items sold = 2
Community Shared Points
Earned Today = 55

CASHIER NAME: Dennis
C0084 #0108 10:46:01 2AUG2022
S00606 R005

Thank You For Shopping At
Oleson's Food Store # 606



**GREAT LAKES
ENERGY**

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

Page 1 of 6

Planting or digging? Call Miss Dig at 811 first.

See additional pages for billing details.

**TOTAL
AUTOPAY AMOUNT**
\$207.79

**Bank Account will be
drafted on
08/04/2022**

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: 06/12/2022 - 07/12/2022 for 30 Days
Billing Date: 07/15/2022
Current Bill Due Date: 08/04/2022
Phone Number: (231) 547-4429
Mailing Address: ATTN BRENDA FRED S
PO BOX 113
CHARLEVOIX MI 49720-0113

Balance Summary

Previous Balance	\$211.82
Payments	-\$211.82
Balance Before Current Charges	\$0.00
Total Current Amount	\$207.79
Total	\$207.79

Thank you for your previous payment of: \$211.82

IMPORTANT MEMBER INFORMATION

Save paper and time! Did you know we have an app where you can pay online, check your usage, and even report a power outage? Search GLE in the App Store or Google Play. See the enclosed insert for more details.

Save \$25 and cut energy costs! Register to drop off your old working refrigerator, freezer, room AC, or dehumidifier on Aug. 13 at our Boyne City, Newaygo, or Scottville offices. Visit www.gtlakes.com/energy-wise.



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

Statement Enclosed



4 6792

NORWOOD TOWNSHIP
ATTN BRENDA FRED S
PO BOX 113
CHARLEVOIX MI 49720-0113

AutoPay Amount	\$207.79
Bank Account will be drafted on	08/04/2022
Billing Date	07/15/2022
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



2404800005980010000000000000020779071420227



Member Name: NORWOOD TOWNSHIP
Primary Account #: 598001

Invoice Group: 6
Billing Date: 07/15/2022
Page: 2 of 6

Account #	Service Address	Rate	Meter #	Energy	Demand	Total
598001	LAKE ST	CSP	26427642	21 kWh		\$41.00
598002	GENNETT RD- LIGHT	OLO		267 kWh		\$74.00
598004	US 31 & HILLTOP DR	OLO		60 kWh		\$15.00
598005	US 31 & BARNARD RD	OLO		64 kWh		\$23.00
598006	640 LAKESHORE	CSP	688467073	116 kWh		\$54.79
Total:				528 kWh		\$207.79

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

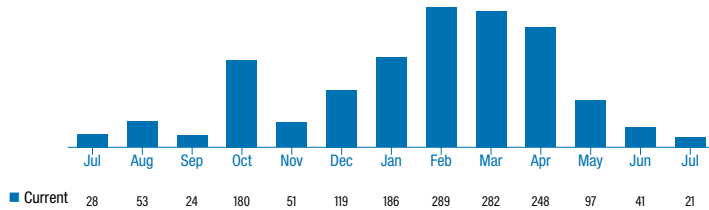
Billing Date: 07/15/2022
Page: 3 of 6

Account: 598001

Service Address: LAKE ST

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
26427642	06/12/2022 - 07/12/2022	15272 (Act)	15293 (Act)	1	21	General Service	CSP

Meter # 26427642



Previous Account Activity

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

Current Activity

Monthly Charge		\$32.21
Energy Usage	21 kWh @ 0.108	\$2.27
PSCR On Energy Use	21 kWh @ 0.01177	\$0.25
Energy Optimization Surcharge		\$4.76
People Fund		\$0.64
MI Low Income Energy Fund		\$0.87
Total Current Activity		\$41.00

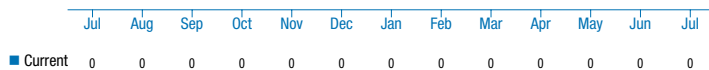
Total Amount Due \$41.00
Bank Account will be drafted On 08/04/2022

Account: 598002

Service Address: GENNETT RD- LIGHT

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
	06/12/2022 - 07/12/2022			0	0	Lights	OLO

Meter



Previous Account Activity

Previous Balance	\$74.00
Payment(s)	-\$74.00
Account Balance Before Current Charges	\$0.00

Current Activity

175 Watts MV	3(225 kWh) @ 14.71	\$44.13
40w LED Light	3(42 kWh) @ 8.86	\$26.58
PSCR On Light Use	267 kWh @ 0.01177	\$3.12
People Fund		\$0.17
Total Current Activity		\$74.00

Total Amount Due \$74.00
Bank Account will be drafted On 08/04/2022





Member Name: NORWOOD TOWNSHIP
Primary Account #: 598001

Billing Date: 07/15/2022
Page: 4 of 6

Account: 598004

Service Address: US 31 & HILLTOP DR

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
	06/12/2022 - 07/12/2022			0	0	Lights	OL0

Meter

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

Previous Account Activity

Previous Balance	\$15.00
Payment(s)	-\$15.00
Account Balance Before Current Charges	\$0.00

Current Activity

150 Watts HPS	1(60 kWh) @ 13.61	\$13.61
PSCR On Light Use	60 kWh @ 0.01177	\$0.71
People Fund		\$0.68
Total Current Activity		\$15.00

Total Amount Due **\$15.00**
Bank Account will be drafted On 08/04/2022

Account: 598005

Service Address: US 31 & BARNARD RD

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
	06/12/2022 - 07/12/2022			0	0	Lights	OL0

Meter

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

Previous Account Activity

Previous Balance	\$23.00
Payment(s)	-\$23.00
Account Balance Before Current Charges	\$0.00

Current Activity

100 Watts HPS	1(40 kWh) @ 10.69	\$10.69
70w LED Center Suspension	1(24 kWh) @ 11.00	\$11.00
PSCR On Light Use	64 kWh @ 0.01177	\$0.75
People Fund		\$0.56
Total Current Activity		\$23.00

Total Amount Due **\$23.00**
Bank Account will be drafted On 08/04/2022



Member Name: NORWOOD TOWNSHIP
Primary Account #: 598001

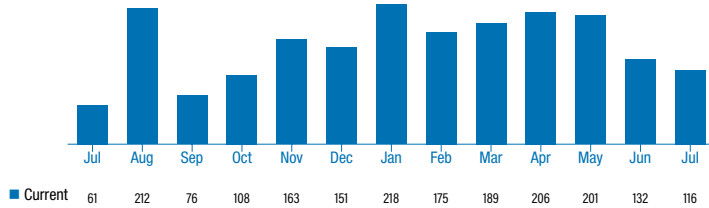
Billing Date: 07/15/2022
Page: 5 of 6

Account: 598006

Service Address: 640 LAKESHORE

Meter #	Billing Period	Prior Reading	Present Reading	Multiplier	kWh Usage	Description	Rate
688467073	06/12/2022 - 07/12/2022	1892 (Act)	2008 (Act)	1	116	General Service	CSP

Meter # 688467073



■ Current 61 212 76 108 163 151 218 175 189 206 201 132 116

Previous Account Activity

Previous Balance	\$56.82
Payment(s)	-\$56.82
Account Balance Before Current Charges	\$0.00

Current Activity

Monthly Charge		\$32.21
Energy Usage	116 kWh @ 0.108	\$12.53
PSCR On Energy Use	116 kWh @ 0.01177	\$1.37
Energy Optimization Surcharge		\$4.76
State Sales Tax (\$50.87 x 6.0%)		\$3.05
MI Low Income Energy Fund		\$0.87
Total Current Activity		\$54.79

Total Amount Due **\$54.79**
Bank Account will be drafted On 08/04/2022



This Page
Intentionally Blank

Invoice

Boss Lawn & Landscape
06798 U.S. 31 S.
Charlevoix, MI 49720
(231)547-0766

Date	Invoice #
7/28/2022	17877

Bill To
Norwood Township P.O BOX 113 Charlevoix, MI 49720

[illegible]

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

Invoice submitted to:
Norwood Township
P.O. Box 113
Charlevoix, MI 49720

August 09, 2022

In Reference To: Miscellaneous Legal Matters
Invoice # 24247

Professional Services

	<u>Amount</u>
<u>Telephone/email retainer</u>	
7/29/2022 August 1 - 31, 2022	200.00
SUBTOTAL:	[200.00]
For professional services rendered	\$200.00
Previous balance	\$200.00
Accounts receivable transactions	
7/17/2022 Payment - thank you. Check No. 6895	(\$200.00)
Total payments and adjustments	(\$200.00)
Balance due	\$200.00

The above billing is for services through July 31, 2022.

**TOWNSHIP OF NORWOOD
RESOLUTION CONCERNING ENFORCEMENT
OF TOWNSHIP ORDINANCES**

Resolution No. _____ of 2022

At a regular meeting of the Norwood Township Board held in the Township Hall located at 0640 Lake Shore Drive, Village of Norwood, Charlevoix, Michigan, on _____, 2022.

PRESENT: _____

ABSENT: _____

The following resolution was made by _____ and seconded by _____, to-wit:

Recitals

- A. The Township has had a history of either limited enforcement and often not enforcing its zoning ordinance and nonzoning, police power ordinances.
- B. The Township now desires to alter its ordinance enforcement philosophy and policy in a nondiscriminatory way so that past decisions not to enforce its zoning ordinance and nonzoning, police power ordinances cannot be used as precedence in ordinance enforcement decisions that are made subsequent to the adoption of this Resolution.
- C. The Township desires to document the change in its ordinance enforcement philosophy and policy by the adoption of this Resolution.

Resolution

NOW, THEREFORE, BE IT RESOLVED that:

- 1. The Township of Norwood shall, subsequent to the adoption of this Resolution, make decisions concerning the enforcement of its zoning ordinance and nonzoning, police power ordinances based on the provisions of the applicable ordinance, the facts surrounding any alleged ordinance violation, and the reasonable exercise of its discretion concerning the enforcement of the applicable ordinance.
- 2. The Township, however, shall not be bound or influenced by past decisions by township officials not to enforce its zoning ordinance and nonzoning, police power ordinances in similar circumstances.

3. The Norwood Township Board hereby declares this Resolution to be a "Watershed Event" that documents a conscious decision by the Board to fundamentally change the Township's ordinance enforcement philosophy and policy.

YES: _____

NO: _____

RESOLUTION DECLARED ADOPTED.

TOWNSHIP OF NORWOOD

By: _____
Benjamin Freds, Supervisor

I, the undersigned, the Clerk of the Township of Norwood, Charlevoix County, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by said municipality at its regular meeting held on _____, 2022, relative to adoption of the resolution therein set forth; that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Dated: _____

Brenda Freds, Clerk

REMIT TO:

SPECTRUM
PRINTERS, INC.P. O. Box 161
Tecumseh, MI 49286
517-423-5735

Bill To:

Norwood Township
Brenda Freds
19775 Center Street, PO Box 113
Charlevoix MI 49720Invoice No.: 70939
Date: 7/20/2022
Customer No.: CX14
Job No.: 101498
Customer PO:
Salesperson: Tim Allshouse

Ship To:

Norwood Township
Brenda Freds
19775 Center St.
Charlevoix MI 49720

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
600	E7 AV envelopes		
600	E8 Purple AV envelopes	0.27300 EA	163.80
600	E3S Secrecy Sleeves	0.28300 EA	169.80
3	E10G Voting Instructions	0.11000 EA	66.00
3	E10P Voting Instructions	10.50000 PK	31.50
		10.50000 PK	31.50
Itemized Tax Summary: GOVERNMENT			0.00

To insure proper credit, please
include invoice number with
your remittance.

Terms: Net 30

Sub Total: 462.60
Tax: 0.00
Freight: 103.52
Deposit: 0.00
Total: 566.12

We accept





Your Local Community Bank
Est. 1994

BILLING NOTICE

Date: 08/02/22

BUSINESS LOAN 000000116510

NORWOOD TOWNSHIP
PO BOX 113
CHARLEVOIX MI 49720

DEAR CUSTOMER,

PLEASE MAKE YOUR PAYMENT ON OR BEFORE
YOUR SCHEDULED PAYMENT DUE DATE.

Account Information

PAYMENT DATE 09/01/22

PRINCIPAL DUE 2,665.82

INTEREST DUE 1,246.38

ESCROW DUE 0.00

INSURANCE DUE 0.00

- SUBZ AMT 0.00

PAYMENT DUE 3,912.20

LATE FEES DUE 0.00

PREVIOUS DUE 0.00

- PARTIAL PAID 0.00

TOTAL DUE 3,912.20

LOAN BALANCE 166,536.23

ESCROW BALANCE 0.00

INT RATE/APR 3.00000

LOAN DATE 09/01/20

MATURITY DATE 09/01/35

PLEASE RETURN THIS NOTICE WITH YOUR PAYMENT



Your Local Community Bank
Est. 1994

BILLING NOTICE

Date: 08/02/22

BUSINESS LOAN 000000116511

NORWOOD TOWNSHIP
PO BOX 113
CHARLEVOIX MI 49720

DEAR CUSTOMER,

PLEASE MAKE YOUR PAYMENT ON OR BEFORE
YOUR SCHEDULED PAYMENT DUE DATE.

Account Information

PAYMENT DATE	09/01/22
PRINCIPAL DUE	668.33
INTEREST DUE	372.69
ESCROW DUE	0.00
INSURANCE DUE	0.00
- SUBZ AMT	0.00
PAYMENT DUE	1,041.02
LATE FEES DUE	0.00
PREVIOUS DUE	0.00
- PARTIAL PAID	0.00
TOTAL DUE	1,041.02

LOAN BALANCE	43,845.86
ESCROW BALANCE	0.00
INT RATE/APR	3.00000
LOAN DATE	09/01/20
MATURITY DATE	09/01/35

PLEASE RETURN THIS NOTICE WITH YOUR PAYMENT

Office DEPOT OfficeMax

PETOSKEY (231) 487-9156

07/05/2022 1:28 PM



VPVT5AYP65Q5ECBWR

SALE 6339-1-8888-285987-2216.2

420283 PPR,COPY,OD,RE

2 @ 11.69

23.38

Promotion

-9.38

You Pay

14.00S

528077 NOTES,SS,MIAMI

11.99S

Instant Savings

-5.00

You Pay

6.99S

Subtotal:

20.99

Sales and Use Tax 1.26

Total:

22.25

Cash:

22.25

Reimburse to Lynn

Total Savings:

\$14.38

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

W69S 5456 A489

**Get 30% back
in bonus rewards
on ALL ink&toner**

30% back in Bonus Rewards on all Ink&Toner

Valid only at officedepot.com or in store

from 5/15/2022 to 9/24/2022 or while

supplies last, whichever occurs first.

Must present this coupon (reproductions

not valid) and Office Depot OfficeMax

Rewards Member # to cashier in store at

the time of purchase. Enter coupon code to

cart online at checkout. VIP Members will

receive 30% bonus rewards only. Cannot be

combined with: 1) VIP Member 5% program

benefit; 2) other Bonus Rewards offers on

the same or similar products and services;

or 3) Store Purchasing or Store Discount

Cards. No cash back. Void where prohibited.

Rewards are limited to \$150 per member

per week. Coupon expires 9/24/2022 11:59

PM ET

Coupon Code: 18206980



Phone: (888) 485-2537
 Email: billing@truestreamfiber.com
 Pay Online: truestreamfiber.com

Message Center

Wish your Truestream service would reach a little further? Ask about a Wi-fi extender for just \$5!

CUSTOMER NAME | **NORWOOD TOWNSHIP**
 Bill Date: 07/05/2022
 Account Number: 598007

**TOTAL
AUTOPAY AMOUNT**

\$105.66

Bank Account will be
drafted on
08/01/2022

Billing Summary

Previous Balance	\$104.99
Payments	-\$104.99
Balance Forward	\$0.00

Service Summary

INTERNET SERVICE	\$64.99
PHONE SERVICE	\$40.67
Current Charges	\$105.66
Total Charges Due by 08/01/2022	\$105.66

Introducing Tech Squad

Our team of on-demand experts ready to solve your tech needs. Contact us to learn more.



KEEP Please do not staple or paperclip payment.

SEND



1 Cooperative Center Dr.
Newaygo, MI 49337

Bill date 07/05/2022
Account number 598007

AutoPay Amount \$105.66
Please pay by Aug 1, 2022

☐ 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
 PO BOX 113
 CHARLEVOIX MI 49720-0113

4 9728



24048000059800700000000000000010566070520220

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.

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.

Service Activity: LAKE ST & LAKE SHORE DR

Account: 598007

INTERNET SERVICE

Service: Primary

Internet

Monthly Charges - 08/01/22 to 08/31/22

Small Business Internet: 200 Mbps

\$69.99

Bundle Credit

-\$5.00

Internet Subtotal

\$64.99

Total Current INTERNET SERVICE

\$64.99

PHONE SERVICE

Service: Primary - 231-237-4404

Phone

Monthly Charges - 08/01/22 to 08/31/22

Standard Voice

\$34.99

FCC Regulatory Fee

\$0.02

Federal Universal Service Fee

\$1.93

MI Sales Tax

\$2.22

E911 State Surcharge

\$0.25

E911 Technical Admin Fee

\$0.65

E911 County Charlevoix

\$0.61

Phone Subtotal

\$40.67

Total Current PHONE SERVICE

\$40.67

Total Current Charges: LAKE ST & LAKE SHORE DR

\$105.66

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.



CONTRACT

THIS CONTRACT is effective as of the 18th day of July, 2022, between the Township of Norwood, situated in Charlevoix County, Michigan with offices located at PO Box 113, Charlevoix, Michigan 49720 (the "Township") and the Charlevoix Venetian Festival, Inc., a Michigan nonprofit corporation, whose address is 309 Petoskey Avenue, P.O. Box 120, Charlevoix, Michigan 49720 (the "Festival").

RECITALS

- A. Pursuant to Michigan statutes, the Township is authorized to provide for the peace and health and for the safety of persons and property within the Township and to expend funds for that purpose.
- B. The Festival Board has, since 1999, provided numerous recreational activities during the course of the annual celebration of the Charlevoix Venetian Festival, which occurs in July of each year.
- C. Such recreational activities of the Festival Board will be held in various locations throughout the Charlevoix area.
- D. The Festival Board charges no fees to the public in connection with the multitude of musical entertainment, recreational activities and other entertainment which it provides, except for (i) concessions where items or services are sold (such as food, beverages, merchandise or amusement type rides), or (ii) registration fees charged for participation in athletic tournaments, (such public recreational activities presented without charge are hereinafter referred to as the "Gratis Entertainment").
- E. The parties desire to act cooperatively in facilitating the Gratis Entertainment for the benefit of the residents and visitors in the Township.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises contained in this Contract, the parties hereby agree as follows:

- 1. The Township shall promptly pay to the Festival the sum of \$ 1,500.00 relative to the 92nd Annual Charlevoix Venetian Festival.
- 2. The Festival shall use and apply the subject funds in payment of the Gratis Entertainment of the 92nd Annual Charlevoix Venetian Festival.
- 3. The Festival shall charge no fees for the Gratis Entertainment to spectators, event participants and/or residents of the Township, without the prior approval of the Township. This prohibition shall not apply to concessions where items or services (such as food, beverages, merchandise or carnival or amusement type rides or activities) are sold, nor shall it apply to fees charged to concession operators, or to registration fees charged for participation in athletic events.

"TOWNSHIP"
Township of Norwood

Date: 7-16-22, 2022

By: [Signature]
Its: Clerk

"FESTIVAL"
CHARLEVOIX VENETIAN FESTIVAL, INC.

Date: _____, 2022

By: Daniel B. Barron
It: President