

**Norwood Township Special Meeting Agenda**  
**Thursday, June 27, 2024 · 6:00 pm**  
**Norwood Township Hall · 00640 Lakeshore Dr. · Charlevoix, MI 49720**

Topic: Special Meeting June 27 6pm  
Time: Jun 27, 2024 06:00 PM America/Detroit

Join Zoom Meeting

<https://us06web.zoom.us/j/86709575903?pwd=90JKg8CCAtiQ7NRW93VhwW6BpYpGil.1>

Meeting ID: 867 0957 5903

Passcode: 877932

### **Call to Order**

Pledge of Allegiance  
Roll Call

### **Public Comment on Agenda** **Approval of Agenda**

### **Clerk Report**

Unapproved: \$ 31,323.29  
TOTAL: \$ 31,323.29

**Old Business:** Budget Amendment Year End 23-24

**New Business:** **None**

### **Correspondence/Announcements**

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

### **Adjournment**

**Budget Amendment-General Fund**

**Norwood Township Budget**

June 27, 2024

1. From General Fund to:

Payroll Comp FICA	10.15	
Payroll Comp MCARE	2.23	
101-215-703 Deputy Clerk/Admin. Assistant		53.90
101-276-706 Cemetery Contracted Services		280.00

To correct budget to actual balances end of Budget Year 2023/24

**MM :**

**Second:**

**Ayes:**

**Nays:**

Township of Norwood-General Fund

6/24/2024 1:03 PM

Register: 101-001 · BankAcct-Gen Fund

From 05/21/2024 through 06/24/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/22/2024		Transfer From Sweep...	SWEEP Transfer from ...	Sweep		X	12,945.11	100,718.46
05/22/2024	003290	Transfer From Fire F...	101-699 · Transfers fro...	Deposit		X	761.25	101,479.71
05/31/2024	003291	CCSB	101-664 · Interest Inco...	May 24		X	38.35	101,518.06
06/01/2024	eft	Truestream	-split-	Internet Billing	110.11			101,407.95
06/04/2024	eft	Great Lakes Energy	-split-	Autopay Lights	258.01			101,149.94
06/07/2024	7282	Henk Boerman	101-265 · Township H...	Township Hall	37.50			101,112.44
06/09/2024	003292	Charlevoix Communi...	101-697 · RentalofTow...	August 24, 203...			50.00	101,162.44
06/09/2024	003293	Brendon Campbell	101-475 · STR/SUP Fees	STR Permit			500.00	101,662.44
06/10/2024	eft	Visa - Charlevoix Sta...	-split-	Account Numb...	110.91			101,551.53
06/10/2024	7283	Robert Englebrecht	101-209 · Assessor:20...	2024 Wages	812.50			100,739.03
06/10/2024	7284	Village Graphics	101-255 · Zoning Adm...	41005	12.00			100,727.03
06/10/2024	7285	Benjamin Freds	-split-	Supervisor Wa...	1,238.01			99,489.02
06/10/2024	7286	Brenda Freds	-split-	Clerk Wages	1,904.50			97,584.52
06/10/2024	7287	Brenda Freds	-split-	Reimbursement	845.96			96,738.56
06/10/2024	7288	Charlevoix County N...	101-101 · Twp Board:...	16938	36.00			96,702.56
06/10/2024	7289	Young, Graham, & ...	101-101 · Twp Board:...	invoice #25596	200.00			96,502.56
06/10/2024	7290	Michigan Townships...	101-101 · Twp Board:...	Annual Dues-N...	1,064.49			95,438.07
06/10/2024	7291	Lynn Smolenyak {t}	-split-	Treasurer Wag...	1,711.20			93,726.87
06/10/2024	7292	Mark Pirie	-split-	Trustee Wages ...				93,726.87
06/10/2024	7293	Douglas Warner	-split-	Trustee + PC w...	484.65			93,242.22
06/10/2024	7294	Robert Englebrecht	101-209 · Assessor:20...	2024 Wages	812.50			92,429.72
06/11/2024	7295	Ellsworth Energy Ser...	101-265 · Township H...	Account #33228	677.71			91,752.01
06/11/2024	7296	Shari M Jones	-split-	Deputy Clerk 2...	388.66			91,363.35
06/11/2024	7297	David Kolka	-split-	PC Wages 2024	162.54			91,200.81
06/11/2024	7298	David P Vermeesch	-split-	PC Wages 2024	142.21			91,058.60
06/11/2024	7299	Trevor Dotson	-split-	PC Wages 2024	142.21			90,916.39
06/11/2024	7300	Alec Amstutz	-split-	PC Wages 2024	135.66			90,780.73
06/11/2024	7301	Jennifer Neal	-split-	Planner Wages ...	528.60			90,252.13
06/11/2024	7302	David Parsons	101-276 · Cemetary:27...	2024 Sexton	165.00			90,087.13
06/11/2024	7303	Nicholas L. Brief	-split-	ZA - 2024	781.00			89,306.13
06/18/2024	7304	Charlevoix Township	101-699 · Transfers fro...	Fire Protection ...	15,000.00			74,306.13
06/18/2024	7305	Shari M Jones	101-215 · Clerk:215-7...	VOID: Deputy ...		X		74,306.13
06/20/2024	7306	Banks Township	101-699 · Transfers fro...	Norwood Fire ...	15,577.51			58,728.62
06/24/2024	eft	Internal Revenue Ser...	-split-	Fed Payroll Ta...	3,569.69			55,158.93
06/24/2024	eft	State of MI	101-230 · Payroll-SW...	38-2049557	544.47			54,614.46
06/24/2024	7307	Boss Lawn & Landsc...	-split-	21163	580.00			54,034.46
06/24/2024	7308	Shari M Jones	-split-	Deputy Clerk 2...	120.22			53,914.24