

**WRIGHT TOWNSHIP
REGULAR BOARD MEETING
AGENDA
February 08, 2023 – 7:30 PM
Wright Township Offices
1565 Jackson St. Marne, MI. 49435**

1. CALL MEETING TO ORDER.
2. APPROVE AGENDA (or make additions of any items not on the agenda).
3. REVIEW & APPROVE.
 - a. Approve bills & payroll for January 11, 2023, in the amount \$43,375.91, and accept as information the Treasurer's Report as written.
 - b. Approve Minutes of January 11, 2023, Regular Board Meeting,
4. PUBLIC COMMENTS (for any item not on agenda).
5. REPORTS;
 - a. Fire
 - b. Senior Service
5. Old Business;
 - a. Approve Board of Review Members for another two (2) years.
6. NEW BUSINESS
 - a. Approve Resolution to adopt Ottawa County Hazard Mitigation Plan.
 - b. Resolution for New Property Lease
8. SUPERVISOR REPORT
9. BOARD COMMENTS.
10. ADJOURN MEETING

01/30/2023

CHECK REGISTER FOR WRIGHT TOWNSHIP

CHECK DATE FROM 12/01/2022 - 12/31/2022

Check Date	Check	Invoice Vendor	Amount	Description
Bank GEN1 COMMON CHECKING				
12/01/2022	17111	CENTERPOINTE CONCRETE, LLC	16,530.00	New sidewalks
12/01/2022	17112	FRANK, THERESA	486.76	December 2022 employee reimbursement
12/01/2022	17113	J & F GROUNDKEEPERS	1,150.00	Extra mowing needed outside of contract
12/01/2022	17114	JOE LOOKS	450.00	Full Burial
12/01/2022	17115	NOORDYK BUSINESS EQUIPMENT	38.12	Monthly contract fee
12/01/2022	17116	RIDGE HEATING & COOLING	5,114.00	Boiler refill and zone valve update.
12/01/2022	17117	V & S HOME IMPROVE/ANDREW VISSEF	150.00	Office roof and cole park Maintenance
12/01/2022	17118	WISE OWL TREE COMPANY	300.00	Lions park tree work
12/02/2022	17119	FRESH COAST PLANNING	672.00	Planning support
12/02/2022	17120	INFORMATION TECHNOLOGY SYSTEMS,	348.80	IT
12/02/2022	17121	SHARYL DIETRICH	584.25	December 2022 employee reimbursement
12/13/2022	17122	AVL ELECTRIC LLC	121.00	Work on lights in office
12/13/2022	17123	BECKER, JOANN	30.00	Election Mileage
12/13/2022	17124	BLOOM, SLUGGETT, PC	626.00	Legal -
12/13/2022	17125	CONSUMERS ENERGY CO.	961.04	Electric /office /St. lights /LED St. lights
12/13/2022	17126	COOPERSVILLE OBSERVER	281.25	Printing and Publishing
12/13/2022	17127	FRANK, THERESA	49.26	Electon mileage
12/13/2022	17128	HOLIDAY COACH COMPANY	1,192.99	Senior bus trip
12/13/2022	17129	IMPERIAL MUNICIPAL SERVICES	45.00	IMS Zoning support.
12/13/2022	17130	KENT COMMUNICATIONS INC	584.91	wWinter 2022 tax bills and postage
12/13/2022	17131	L&L PRINTING	52.50	Board Members cards
12/13/2022	17132	OTTAWA COUNTY ASSESSORS ASSOC.	20.00	County Assesor dues
12/13/2022	17133	OTTAWA COUNTY FISCAL SERVICES DEF	734.26	Election reimbursement
12/13/2022	17134	OTTAWA COUNTY FISCAL SERVICES DEF	341.11	Annual Election equipment maintenance
12/13/2022	17135	PRINTING SYSTEMS	610.34	Redistricting blank cards and blank master cards
GEN1 TOTALS:				
Total of 25 Checks:			31,473.59	
Less 0 Void Checks:			0.00	
Total of 25 Disbursements:			31,473.59	
Dec.2022 Payroll - pd in Jan.2023			11,902.32	Grand Total December 2022 - \$ 43,375.91

Manual JL #

**Wright Township
Payroll Journal Entry**

Check date, and Post date February , 2023
January 2023 hours

Account #	Description	Debit	Credit
101-219-702	Trustees salaries	-	
101-171-702	Supervisor - salary	2,120.83	
101-257-703	Assessor	1,958.33	
101-215-702	Clerk - salary	2,091.67	
101-253-702	Treasurer - salary	2,091.67	
101-261-703	Twp. Office salaries (Staff)	2,606.00	
101-247-704	Board of Review - wages	-	
101-336-704	Fire Board payroll	-	
101-701-704	Planning Comm. Salaries	60.00	
101-702-704	Board of Appeals - salary zba		
101-101-705	Twp. share Soc. and Medicare	845.82	
101-262-703	Election Salaries	-	
230-672-702	Senior Service Meetings	128.00	
230-000-001	Senior Fund		\$ 128.00
101-000-001	ChoiceOne/Cash Checking		\$ 11,774.32
	Totals	11,902.32	\$ 11,902.32

Twp Office staff - 101-261-703

Office Cleaning	300.00
Jan R.	1,223.75
Evelyn C.	741.00
Brian A.	341.25
TOTAL	\$2,606.00



HR | Payroll | Benefits | Insurance

Name: Wright Township Ottawa County			Pay Period: 01/01/2023-01/31/2023		Check Date:02/08/2023		Accts
Company ID	Worker ID	Employee Name	Pay Component	Hours	Rate	Amount	
0053A968	107	Adam Taylor	Retro Pay				
0053A968	107	Adam Taylor	Regular				336-704
0053A968	107	Adam Taylor	Regular				219-702
0053A968	84	Brad Anderson	Retro Pay				
0053A968	84	Brad Anderson	Regular				701-704
0053A968	84	Brad Anderson	Regular	16.25	21.00	341.25	219-702
0053A968	25	Don Engle	Retro Pay				
0053A968	25	Don Engle	Regular				
0053A968	111	Byran Andrews	Retro Pay				
0053A968	111	Bryan Andrews	Regular				247-704
0053A968	111	Bryan Andrews	Regular				247-704
0053A968	110	Evelyn Coxon	Retro Pay				
0053A968	110	Evelyn Coxon	Regular	39	19.00	741.00	261-703
0053A968	110	Evelyn Coxon	Election hours				262-703
0053A968	110	Evelyn Coxon	Election Bonus				262-703
0053A968	76	Janice Redding	Retro Pay				
0053A968	76	Janice Redding	Regular	55	22.25	1223.75	261-703
0053A968	76	Janice Redding	Election hours				262-703
0053A968	76	Janice Redding	Election Bonus				262-703
0053A968	109	Kenneth Zahm	Retro Pay				
0053A968	109	Kenneth Zahm	Regular				701-704
0053A968	108	Laura Levandoski	Retro Pay				
0053A968	108	Laura Levandoski	Regular	3	100.00	300.00	261-703
0053A968	29	Patricia A Raap	Retro Pay				
0053A968	29	Patricia A Raap	Regular				
0053A968	68	Randy Reeds	Retro Pay				
0053A968	68	Randy Reeds	Regular				247-704
0053A968	68	Randy Reeds	Regular				247-704
0053A968	26	Richard Dausman	Retro Pay				
0053A968	26	Richard Dausman	Regular				701-704
0053A968	14	Richard Schoenborn	Retro Pay				
0053A968	14	Richard Schoenborn	Regular	1	2120.83	2120.83	171-702
0053A968	14	Richard Schoenborn	Regular				
0053A968	75	Sharyl Dietrich	Retro Pay				
0053A968	75	Sharyl Dietrich	Regular	1	2091.67	2091.67	336-704
0053A968	75	Sharyl Dietrich	Regular				253-702
0053A968	40	Steven Gray	Retro Pay				
0053A968	40	Steven Gray	Regular				701-704
0053A968	3	Steven Hansen	Retro Pay				
0053A968	3	Steven Hansen	Regular	1	1958.33	1958.33	257-703
0053A968	43	Steven VanTimmeren	Retro Pay				
0053A968	43	Steven VanTimmeren	Regular				701-704
0053A968	36	Theresa Frank	Retro Pay				
0053A968	36	Theresa Frank	Regular	1	2091.67	2091.67	215-702
0053A968	36	Theresa Frank	Regular	3	20.00	60.00	701-704
0053A968	36	Theresa Frank	Regular				701-704
0053A968	36	Theresa Frank	Regular				701-704
	112	Geri Chaidez	Retro Pay				
	112	Geri Chaidez	Regular				261-703
	112	Geri Chaidez	Senior service pay	2	60.00	120.00	
	112	Geri Chaidez	Senior service pay	0.5	16.00	8.00	
	112	Geri Chaidez	Election hours				
				(total gross pay)		11056.50	

WRIGHT TOWNSHIP PAYROLL FORM

1-11-23
dl

3050 Fruitridge
Walker MI 49544

FRUITRIDGE AGO #15
00013224001-06
3050 FRUIT RIDGE A
WALKER , MI
49544
06/25/2022 889405568
11:31:28 AM

XXXXXXXXXXXX8434
DEBIT
INVOICE 112840
AUTH 00-682385
REF9V000840576

PUMP# 15

REC FUEL 5.727G
PRICE/GAL \$6.199

FUEL TOTAL \$ 35.50

TOTAL = \$ 35.50

DEBIT \$ 35.50

IDA
EPM-SEQ# 963697
aestro
COMPLETION
ity: TAP
rtch: 84 Seq Num: 57

Paid
1/19/23
A/P

n of Work ne	General Ledger #	Start Time	End Time	Total hours or Number of Meetings	Amount
		6:15	7:30		1 1/4
	442	5:30	6:45		1 1/4
		5:00	6:15		1 1/4
		7:00	8:15		1 1/4
		11:15	12:30		1 1/4
		6:00	7:30		1 1/2
		4:30	5:30		1
		5:30	7:00		1 1/2
		11:15	12:30		1 1/4
		4:30	5:45		1 1/4
		5:00	6:15		1 1/4
		5:45	7:00		1 1/4
		5:00	6:00		1

1 year mowing @ \$21.00 per hr
@ Twp Office

Total:
16.25
X 21.00
341.25

Signature: *Ben Antero* PR

\$ 341.25

Cardholder Copy

WRIGHT TOWNSHIP PAYROLL FORM

NAME Theresa Frank

Date	Description of Work Done	General Ledger #	Start Time	End Time	Total hours or Number of Meetings	Amount
1-8-23	Planning; Copying for 1-10-23 packet		4:30	6:00 pm	x 20.00	\$ 30.00
1-10-23	Getting meeting together	Masterplan Migrant housing unconditional zoning more copies	14:00	15:50	1.50 x 20	30.00
		Meeting was cancelled			AJ ✓	\$60

SIGNATURE [Signature]

Pay Roll

DUE THE LAST DAY OF EACH MONTH

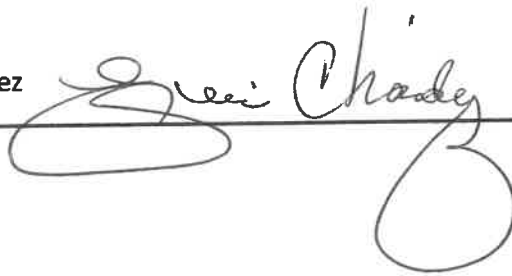
WRIGHT TOWNSHIP PAYROLL FORM

NAME: Geri Chaidez

Date	Location		General Ledger #	Amount
	Township Office	Senior Payroll	230-672-702	
01/04/23	Meeting			\$60.00
01/18/23	Meeting			\$60.00
01/28/23	30 minutes on line work			\$8.00
	Total Senior Meetings/Wages		230-672-703	\$128.00
	Total Office Payroll		101-261-703	\$0.00
	Grand Total		Total	\$128.00

cp

Signature: Geri Chaidez



**TREASURER'S REPORT
TOWNSHIP ACCOUNT BALANCES**

MONTH ENDING JANUARY 2023

<u>GENERAL FUNDS:</u>	<u>G/L Acct No</u>	<u>Balance</u>	<u>Interest</u>
Wright Township General Fund - Checking - 5274	101-000-001	\$701,097.63	\$595.61
Choice One - Money Market Account - 1766	101-000-009	\$92,679.09	\$78.65
Michigan Class - Investment Fund - 0537-0001	101-000-014	\$105,393.96	\$406.60
ARPA - 7064	285-000-002	\$309,550.46	\$262.79
Choice One - CD	101-000-002	\$120,831.58	
CIBC Bank CD	101-000-003	\$100,609.26	
Mercantile Bank - CD - Expired-Redeemed	101-000-005		
Choice One - CD	101-000-013	\$109,389.91	
Grand River Bank - CD	101-000-015	\$100,430.73	
Independent Bank - CD	101-000-016	\$100,000.00	
Horizon Bank - CD	101-000-017	\$300,000.00	

TOTAL GENERAL FUNDS	\$2,039,982.62	\$1,343.65
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ENTERPRISE FUNDS:

	<u>Balance</u>	<u>Interest</u>
Wright Township Tax Account-Choice One Bank - 5261	\$973,970.88	\$526.34
Wright Township Fire Equipment Account - 6368	\$81,377.21	\$58.13
Wright Township Fire Operating Account - 6327	\$101,386.83	\$72.40
Michigan Class - Senior Services Fund - 0537-0002	\$67,078.46	\$242.23
Trust & Agency Account - 5339	\$8,729.00	\$7.27

TOTAL ENTERPRISE FUNDS	\$1,232,542.38	\$906.37
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PERPETUAL CARE / CEMETERY FUNDS:

Wright Township PCF - Choice One Savings Account - 5371	\$789.82	\$0.67
Wright Township PCF - MI Class Fund	\$25,520.90	\$98.46

TOTAL PERPETUAL CARE / CEMETERY FUNDS	\$26,310.72	\$99.13
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Total Bank Accounts-but NOT available spendable funds **\$3,298,835.72**

**CD's will only show interest at maturity

WRIGHT TOWNSHIP REGULAR BOARD MEETING MINUTES

January 11, 2023 – 7:30 pm

In Office at 1565 Jackson St. Marne, MI 49435

www.wrighttownship.com

1. Meeting was called to order at 7:30 pm, with the Pledge of Allegiance and a prayer by Schoenborn. Board members present include Supervisor Rick Schoenborn, Treasurer Sharyl Dietrich, Trustee Adam Taylor, Trustee Brad Anderson, and Clerk Theresa Frank. Meeting was held at Township Office at 1565 Jackson St. Marne, MI. 49435.
2. APPROVE AGENDA and ADDITIONS
 - a. Taylor moved to approve the agenda and Dietrich supported. Sanford House was added to new business in the agenda. All ayes, motion carried.
3. REVIEW AND APPROVE
 - a. Frank moved to approve bills and payroll in the amount of \$44,697.56, and accept as information the Treasurer Report. This was supported by Taylor. All ayes, motion carried.
 - b. Dietrich moved to approve the minutes from December 14, 2022, Board Meeting and Taylor supported. All ayes, motion carried.
4. PUBLIC COMMENTS

None
5. REPORTS
 - a. Fire Report by Dietrich.

There were 1,100 calls in 2022. In December there were 107 calls, 20 calls in 48 hours were responded to during the December snowstorm alone. The Department responded to a well involved garage fire. The fire was knocked down quickly with hard work from both the department crew as well as mutual aid partners who also responded. The Department would like to remind the public that they need good access through traffic to effectively get to these emergencies.
 - b. Senior Service report by Dietrich.

Services are going well, with a growing number of participants.
 - c. Election report by Frank.

Work is being done to find an estimate of how much the nine days for early voting is going to cost the Township.
6. UNFINISHED BUSINESS

None
7. NEW BUSINESS
 - a. Jeff Strigle and Nick Mesman were at the meeting to give an update on the Berlin Raceway, including a proposed seasons race, firework, and event schedule. The schedule will be shared on the Wright Township website, and Berlin Raceway's web pages as soon as they are fully approved and set for posting. Berlin has been selected for the large Superstar Experience (SRX) race this year. This is a race that will be live on ESPN, on Thursday August 3Rd, 2023. Starting at 9:00 pm, with short fireworks close to 11:00 p.m. It is going to be a sold-out show, as it is getting close to a sell out now. The following Saturday night the raceway will be closed. Last season's race attendance was up over 30%. This was the largest attendance in two decades.

Traffic control is being investigated at this time. Taylor motioned, and Anderson supported to approve the proposed Berlin Raceway schedules for the year 2023, contingent on the Wright Township Board

review and approval of the Wolverine Firework inventory and mortar size fireworks that are planned for September 16th, 2023. This will be following the Monster Truck Show. All ayes, motion is carried.

At this time Jessica Murphy introduced herself. She is taking over the Observer.

Also, Dennis Umlor reported it looks like a new company may be putting in new WI-FI in the area next year. There will be more information in the future.

- 7.b. Farmland Lease Agreement regarding the Township's newly purchased property was discussed. Bid packets are ready for anyone interested in bidding for the lease. Packets must be picked up at the Township Hall office, and returned by February 7th, 2023, for the Steering Committee to review and pick a bid. The winner of the bid will be announced at the February 8th Board Meeting. Bids must be returned by hand to the Township Office during normal office hours or dropped in the Drop Box.
- c. The board will have a pre-budget meeting on February 16th, 2023, at 3:00 p.m. The Budget Public Hearing will be March 8th, 2023, at 6:45 p.m. just before the monthly meeting at 7:30 p.m.
- d. Dietrich motioned to approve Kathy Lothschutz as a new Member of the Historical Commission. Anderson supported, all ayes, motion carried.
- e. Frank motioned to adopted Resolution 23-01-01, regarding new prices set by the Wright Township Sexton Joe Looks. Grave openings will now be \$500.00, the burial of an oversized vault will be \$550.00, Cremation grave openings will be \$250.00, and child grave openings will be \$250.00. Anderson supported. Roll call was taken; Schoenborn aye, Taylor aye, Anderson aye, and Frank aye. Dietrich recused herself, the Sexton is a family member. Resolution 23-01-01 is declared adopted.
- f. Approval of Board of Review members was tabled until February Board meeting.
- g. The quarterly budget was reviewed by the Board Members.
- h. Adam Van Lente, Director of Facilities of Sanford House was at the meeting to give an annual update. He gave thanks to the whole Township for all the support they have received. For all Sanford House locations, they have hired 135 people, many of them here in Marne, and they are still hiring. Many non-medical people work from home. They have hired as many local people as possible. He did say just like every other medical system they are short of nurses. The owners were somewhat hesitant about picking the rural setting in Marne but are now so happy they did. It was the right decision. It has been a great year for them.

8. SUPERVISOR REPORT

- a. Schoenborn asked for a Planning Commission report. Anderson reported that there is no meeting the month of January. The Committee is still working on the Zoning Amendments regarding private drives and solar energy. The wording for the amendments is being reviewed by the Township Lawyers at this time.

9. BOARD COMMENTS

- a. Frank shared with the Board that we are hiring a new payroll company called FlexChecks. The new company is local and less expensive. The Wright Tallmadge Fire Department is currently using them and are happy with their services.

10. Supervisor adjourned the meeting at 8:55 PM.

Respectfully prepared by Theresa Frank, Wright Township Clerk.

www.wrighttownship.com

(Any documents referenced in these minutes are on file in the Clerk's office)

**Employee Reimbursement
and
Company Credit Card Receipts**

17139

TO THE TREASURER OF
WRIGHT TOWNSHIP
OTTAWA COUNTY
PO BOX 255
MARNE, MI 49435-0255

ChoiceOne
BANK
COOPERSVILLE OFFICE COOPERSVILLE, MI 49404
74-843/724



Date: 01/04/23

PAY TO THE
ORDER OF

Four Hundred Eighteen and 35/100 Dollars*****\$*****

418.35

DOLLARS

FRANK, THERESA
16395 16TH AVENUE
MARNE, MI 49435

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈017139⑈ ⑆072408436⑆ 51005274⑈

WRIGHT TOWNSHIP
OTTAWA COUNTY

FRANK, THERESA

Check #: 00000017139 01/04/23 **17139**

Date	Invoice	Description/Detail	Amount
01/01/23	DEC.22REIMBURSE	DEC.22 REIMBURSEMENT	418.35

Total: 418.35

WRIGHT TOWNSHIP
OTTAWA COUNTY

17139

Vendor: FRANK

FRANK, THERESA

Check #: 00000017139 01/04/23

Date	Invoice	Description/Detail	Amount
01/01/23	DEC.22REIMBURSE	DEC.22 REIMBURSEMENT	418.35

Total: 418.35

Group ID: 10003
Subscriber: FRANK, THERESA A
Contract number: 800262724
Due date: 01/01/2022
Total due: \$188.00
Amount remitted:

Please remit payment to:
Priority Health
3915 Momentum Place
Chicago, IL 60689-5339

Priority 188.00
Medicare 170.00
BCBS (Dental) only 35.55

Total \$ 393.55
Reimbursement

Change of address? Check this box and write your new address on the back of this coupon.

Your New Benefit Amount" Medicare

BENEFICIARY'S NAME: THERESA A FRANK

Your Social Security benefit will increase by 5.9% in 2022 because of a rise in the cost of living. You can use this letter as proof of your benefit amount if you need to apply for food, rent, or energy assistance. You can also use it to apply for bank loans or for other business. Keep this letter with your important financial records.

How Much You Will Get	
Your monthly benefit before deductions	\$2,099.10
Deductions:	
Medicare Medical Insurance (If you did not have Medicare as of November 18, 2021 or if someone else pays your premium, we show \$0.00)	-\$170.10
Medicare Prescription Drug Plan (We will notify you if the amount changes in 2022. If you did not elect withholding as of November 1, 2021, we show \$0.00)	-\$0.00
U.S. Federal tax withholding	-\$0.00
Voluntary Federal tax withholding (If you did not elect voluntary tax withholding as of November 18, 2021, we show \$0.00)	-\$192.90
After we take any other deductions, you will receive the payment you are due for December 2021 on or about January 19, 2022.	\$1,736.10

The information above shows your monthly benefit amount before and after deductions. Please remember, we will pay you in the month following the month for which it is due.

The Treasury Department requires Federal benefit payments to be made electronically. If you still receive a paper check, please visit the Department of the Treasury's Go Direct website at www.godirect.gov to request electronic payments.

If you disagree with any of these amounts, you must file an appeal with us within 60 days from the date you receive this letter. We will assume you got this letter 5 days after the date of the letter, unless you show us that you did not get it within the 5-day period. The fastest and easiest way to file an appeal is to visit <https://secure.ssa.gov/iApp/INMD/start> online.

10/2

Subscriber Statement



018064

Total amount due: 35.55
Date due: 06/25/2022

UTB023E1220409010180641

FRANK, THERESA
14891 18TH AVE
MARNE, MI 49435-8764

Account Number: 9182592570000710
Billing period: 05/01/22 through 05/31/22
Invoice: 141368864

How to reach Blue Cross Customer Service:
1-888-288-2738



Kindy 5-22



Plan: BLUE DENTAL PPO 80/50/50

Enrollment Source: BLUE CROSS BLUE SHIELD OF MICHIGAN

Summary of charges (as of 04/08/22)

Previous balance	35.55
Payments (Includes payments received by 04/08/22, details on reverse side)	(35.55)
Adjustments (Details on reverse side)	0.00
Current charges	35.55
Total amount due	35.55

UTB023E1220409010180640010021600

Estimated taxes and fees included in premiums will not be reconciled with actual tax liabilities.

2 of 2

PriorityHealth

1231 East Beltline NE
Grand Rapids, MI 49525-4501

BRE
202211140165



ENV 38703 1 OF 2 F

Electronic Service Requested

38703 0.7338 AB 0.488
ALL FOR AADC 493
FRANK, THERESA A 146
14891 18TH AVE
MARNE, MI 49435-9733

Due date: 12/01/2022
Billing date: 11/12/2022
Coverage period from: 12/01/2022
Through: 12/31/2022

Invoice number: 223170041815

Group ID: 10003
Contract number: 800262724

priorityhealth.com

616.464.8820 or 888.389.6648

TTY users should call 711. We are open seven days a week from 8:00 a.m. - 8:00 p.m.

NCMS_2000_2028_A 12072011

Account Summary

Previous total balance:	\$376.00
10/21/2022 Payment INS-ACH	(\$188.00)
11/09/2022 Payment INS-CRD	(\$188.00)
Outstanding balance as of 11/12/2022:	\$0.00
Current invoice amount:	\$188.00
Total amount due:	\$188.00 (Please Pay This Amount)

To make sure your coverage continues without interruption, please pay your plan premiums on time.

Important Information:

You must continue to pay your Medicare Part B premium. Priority Health has HMO-POS and PPO plans with a Medicare contract. Enrollment in Priority Health Medicare depends on contract renewal.

You can pay online now at priorityhealth.com/payonline.

639620 (PC88)

PriorityHealth

01000300000800262724000000000000000188005

Group ID: 10003
Subscriber: FRANK, THERESA A
Contract number: 800262724
Due date: 12/01/2022
Total due: \$188.00
Amount remitted: 188.00

pd. Dec. 27/22

Please remit payment to:
Priority Health
3915 Momentum Place
Chicago, IL 60689-5339

pd 4900

Change of address? Check this box and write your new address on the back of this coupon.

TO THE TREASURER OF
WRIGHT TOWNSHIP
OTTAWA COUNTY
PO BOX 255
MARNE, MI 49435-0255

ChoiceOne
BANK

COOPERSVILLE OFFICE COOPERSVILLE, MI 49404
74-843/724



Date: 01/04/23

PAY TO THE
ORDER OF

590.91

*Five Hundred Ninety and 91/100 Dollars*****\$*****

DOLLARS

SHARYL DIETRICH
1952 ARTHUR ST.
MARNE, MI 49435

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈017145⑈ ⑆072408436⑆ 51005274⑈

WRIGHT TOWNSHIP
OTTAWA COUNTY

DIETRICH S

SHARYL DIETRICH

Check #: 00000017145 01/04/23 **17145**

Date	Invoice	Description/Detail	Amount
01/04/23	DEC.22.REIMB	DEC. EMPLOYEE REIMBURSEMENT MILES ETC.	590.91

Total: 590.91

WRIGHT TOWNSHIP
OTTAWA COUNTY

17145

Vendor: DIETRICH S

SHARYL DIETRICH

Check #: 00000017145 01/04/23

Date	Invoice	Description/Detail	Amount
01/04/23	DEC.22.REIMB	DEC. EMPLOYEE REIMBURSEMENT MILES ETC.	590.91

Total: 590.91



WRIGHT TOWNSHIP REIMBURSEMENT FORM

NAME: Sharyl Dietrich

Date			General Ledger #	Mileage 2022 .625¢	Amount
12/08/22	Bank	Tax Deposit	101-101-860	15.8	\$9.88
12/15/22	Bank	Tax Deposit	101-101-860	15.8	\$9.88
12/22/22	Bank	Tax Deposit	101-101-860	15.8	\$9.88
12/27/22	Bank	Tax Deposit	101-101-860	15.8	\$9.88
12/27/22	Bank	Tax Deposit	101-101-860	15.8	\$9.88
	Total Office Mileage				\$49.40
12/12/22	Dec. 21 Lunch	Sams, Gordon's, WalMart	230-672-860	19.3	\$12.06
12/20/22	Dec. 21 Lunch	Sams	230-672-860	17.6	\$11.00
	Total Senior Services Mileage				\$23.06
12/01/22	December	Health Ins Reimbursement	101-101-716		\$518.45
			Total		\$590.91

Signature: _____



Please send all correspondence to:

THE NORTHERN TRUST COMPANY
BENEFIT PAYMENT SERVICES W-38
50 SOUTH LASALLE STREET
CHICAGO, IL 60603
800-662-0561



EARNINGS STATEMENT
KENT COUNTY EMPLOYEES RETIREMENT

Payment Number	Payable Date	Reference Number	ID Number	Client / Plan
0084991885	01-01-2023	000002251		6233/KENT

On the reverse side of this document, you will find: Electronic Deposit Authorization, Address Correction Form, and Important Federal Tax Election Notice.

03HAYWOOD-6233/KENT-03-000002251-0084991885-000000255304
YMN 00031R MMA176607 1 1220 1292 2587 1/1 BIN:0

SHARYL J DIETRICH
952 ARTHUR STREET
MARNE MI 49435-8737



EARNINGS		THIS PERIOD	YEAR-TO-DATE
BENEFIT			
GROSS PAY			
DEDUCTIONS		THIS PERIOD	YEAR-TO-DATE
FEDERAL MI STATE			
1PPO	\$323.59		\$323.59
1VISI	\$11.21		\$11.21
DEN	\$39.10		\$39.10
CAPRX	\$144.55		\$144.55
TOTAL DEDUCTIONS			
NET PAY			

323.59 +
11.21 +
39.10 + **your deposit please 800-662-0561.**
144.55 + **ent nsion**
518.45 *

If ad co If Co be 61

6233/KENT

WITHHOLDING ELECTIONS	
CURRENT FEDERAL WITHHOLDING ELECTIONS	
Single 0 Exemption(s)	
CURRENT MI STATE WITHHOLDING ELECTIONS	
Single 0 Exemption(s)	

Federal Tax Election Form (Please complete only one of the following)
 1. I do not want Federal income tax withheld from my payment
 2. I want to have Federal income tax withheld from my payment based on the elections I have indicated below:
 Single Married # of Exemptions _____
 Additional Amount Withheld \$ _____

MI State Tax Election
If you would like to update your Michigan state tax withholding, please visit the Michigan Department of Treasury website at www.michigan.gov/treasury to obtain a copy of the MI W-4P. Please mail the completed form to the address in the upper-left corner of this statement.

Under penalties of perjury, I certify that I am entitled to the above elections.

Requests for flat dollar amount withholding, or any election options that are not consistent with those which are stated on this form will not be processed.

Required Signature _____ Phone # _____ Date _____
 6233/KENT 000002251 1220220084991885BPP000000



KENT COUNTY EMPLOYEES RETIREMENT

The Northern Trust Company
Chicago, IL through Oakbrook Terrace, IL

70-2382
719

Payment Number	Payable Date	Reference Number	ID Number	Client / Plan
0084991885	01-01-2023	000002251		6233/KENT

NON NEGOTIABLE

SHARYL J DIETRICH

Your Deposit was sent to:

Account Type	Account #	Amount
	*****7800	
		Amount Deposited
		\$*****

This is NOT a check. This document is for informational purposes only.



RICHARD SCHOENBORN
Account Number: XXXX XXXX XXXX 8338

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/28	11/28	8559061NWEHM6KE7R	PAYMENT - THANK YOU	\$841.75
11/16	11/17	5543286NG5W23DMM1	SQ *TIPPY FORT LAUDERDA FL	\$10.00
11/16	11/17	0522702NHEHVKG4ZW	JJ WRIGHT S SALON GRAND RAPIDS MI	\$40.00
11/17	11/17	5543286NH5W652ABN	AMAZON.COM*HI6BD5XQ0 AMZN.COM/BILL WA	\$13.77
11/22	11/24	0230537NP5SQQBWSW	HOBBY-LOBBY #252 WALKER MI	\$10.17
12/02	12/04	5543286P060HA99QP	SUN-CENTRAL INC. 888-898-4591 CA	\$77.82
12/04	12/06	5543286P361A1Y9Y8	MEIJER # 216 877-363-4537 MI	\$18.10
12/08	12/09	0522702P68PMKV FAL	JUST BARGAINS LLC GRAND RAPIDS MI	\$12.69

TIP for auto
pd 1-4-23

Total \$ 280.55
Due

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	17.99% (v)	\$0.00	31	\$0.00
Cash Advances	17.99% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Please see reverse side of page 1 for important information.

1-2

BHH

CREDIT CARD BREAKDOWN

11/11/22 to 12/11/22

	GL Acct #	Amount
Phone-monthly	101-261-921	\$177.82
<hr/>		
Office Supplies	101-261-727	
Meijer / cleaning supplies		\$16.10
enter business name i.e. Amazon		
enter business name i.e. Amazon		
enter business name i.e. Amazon		
enter business name i.e. Amazon		
<hr/>		
	Sub Total	\$16.10
<hr/>		
Office Postage	101-261-728	
<hr/>		
	Sub Total	\$0.00
<hr/>		
Election Supplies	101-262-727	
<hr/>		
	Sub Total	\$0.00
<hr/>		
Senior Services		
Senior - Bus/Caterer	230-672-881	
enter business name i.e. Amazon		
<hr/>		
	Sub Total	\$0.00
<hr/>		
Senior Misc Expense	230-672-882	
hobby lobby		\$10.17
JJ Wright Solon		\$50.00
Just Bargains		\$12.69
<hr/>		
	Sub Total	\$72.86
<hr/>		
Misc Line Items		
Microsoft	101-261-829	
Community event/lions photo paper	101-756-880	\$13.77
<hr/>		
	Sub Total	\$13.77
<hr/>		
	Total	\$280.55
	Enter Credit Card Balance Due	\$280.55
	Difference s/b \$0	\$0.00

Top \$10.00 ✓

JJ Wright Salon
3500 Remembrance Suite B
Walker, MI 49534
6168053998

Merchant ID: 173285
Ticket Number: 13
Staff Name: KathyR
Date: 11/16/2022 12:29 PM
Status: Processed

For: Sharyl Dietrich

Items: \$40.00
1x Basic Pedicure (Patsyd)
Subtotal: \$40.00
Tip: \$0.00
Total: \$40.00 ✓

Amount Tendered: \$40.00 ✓
Master Card Purchase
Transaction Type: Purchase
Transaction Id: tx_63751de3cc4644033eb603b0
Approval Code: 01639Z
Response Code: 00/Approved
Account Number: *****8338 ✓
Entry Method: Emv
Application Id: A0000000041010
Application Name: Mastercard
Cryptogram: TC 813F452A271DE200

Change \$0.00

Upcoming Appointments:
Basic Pedicure with Pat 12/28/2022 11:00 AM

\$50.00

Lunch

BBY LOBBY

Super Savings, Super Selection!

555 Center Drive NW
Walker, MI 49544
By Store #252 (616) 784-7590

T-3867 NANCY W SALE
Christmas 1.60
Art 7.99

9.59
0.58
10.17 ✓

*****8338 10.17
CARD INSERTED
card *****8338 ✓ EXP **/**
AUTH # RESP 00
02213Z ISO 00
0041010 CUR:0840
1000
card
003220000000000000000000

PAGE

\$10.17

BARGAINS
LSON AVE. NW
555-735-4470
11/22 THU TIME 18:10

@ 3.99
\$11.97
\$0.72
\$12.69
\$12.69

EXPIRED WITHIN 30 DAYS
W/ ORIGINAL RECEIPT
FINAL UNOPENED PACKAGE
ALL ITEMS INCLUDE
PLATES, TOYS,
& BEAUTY AIDES.
303611 (0000)

\$12.69

meijer

315 Wilson Ave. NW
Grand Rapids, MI 49534 - #216
(616)735-2100 meijer.com

The Meijer Team appreciates your business
12/04/22
Your checkout was provided by Fastlane103

MEIJER SAVINGS
SPECIALS 1.18
SAVINGS TOTAL 1.18

YOUR TOTAL SAVINGS
SINCE 01/01/22
1,221.48

SALE
GROCERY
1920076878 TOILET CLEANER 2.40 T
1980070331 AP CLEANER 3.59 T
70882073344 MJR LO BLEACH 5.69 T
*4460032368 CLOROX MSC
was 4.69 now 3.51 T

mPerks # -- *****40
TOTAL
MI 6% Sales Tax .91
TOTAL TAX .91
TOTAL 16.10

PAYMENTS
CREDIT CARDS TENDER 16.10
XXXXXXXXXXXX8338 (C)
APPROVAL CODE 00442Z
Mastercard
AID A0000000041010
TC FBOCA98042911C01
NO CVM REQUIRED

NUMBER OF ITEMS 4

For information on Meijer return policy
visit meijer.com



Tx:47 Op:554 Tm:103 St:216 10:10:35

SEE WHAT YOU'VE
BEEN MISSING

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GET STARTED IN THE MEIJER APP

credit card

office cleaning
supplies

101-261-727



Details for Order #112-4651142-8531426

Print this page for your records.

Order Placed: November 16, 2022
Amazon.com order number: 112-4651142-8531426
Order Total: \$13.77

Not Yet Shipped

Items Ordered	Price
1 of: <i>HP Everyday Photo Paper, Glossy, 4x6 in, 100 sheets (CR759A)</i>	\$12.99
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:
Sharyl Dietrich
952 ARTHUR ST
MARNE, MI 49435-8737
United States

Shipping Speed:
One-Day Shipping

*Lions Club
Christmas
101-756-880
community events*

Payment information

Payment Method:
Mastercard ending in 8338

Billing address
Sharyl Dietrich
952 ARTHUR ST
MARNE, MI 49435-8737
United States

Item(s) Subtotal:	\$12.99
Shipping & Handling:	\$0.00

Total before tax:	\$12.99
Estimated tax to be collected:	\$0.78

Grand Total:	\$13.77 ✓

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

Charges and credits

Period	Description	Unit Price	Quantity	Amount
12/02/2022 - 01/01/2023	MVP Standard - Monthly Subscription Fee	\$0.00	1	\$0.00
12/02/2022 - 01/01/2023	DigitalLine Unlimited - (616) 251-1550	\$34.99	1	\$34.99
12/02/2022 - 01/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)
12/02/2022 - 01/01/2023	DigitalLine Unlimited - (616) 294-8230	\$34.99	1	\$34.99
12/02/2022 - 01/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)
12/02/2022 - 01/01/2023	DigitalLine Unlimited - (616) 326-1494	\$34.99	1	\$34.99
12/02/2022 - 01/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)
12/02/2022 - 01/01/2023	DigitalLine Unlimited - (616) 326-1868	\$34.99	1	\$34.99
12/02/2022 - 01/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)
12/02/2022 - 01/01/2023	DigitalLine Unlimited - (616) 677-1637	\$34.99	1	\$34.99
12/02/2022 - 01/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)

Charges after Discounts and Prorates: \$139.95

Total Charges: \$139.95
 Total Taxes and Fees*: \$37.87
Total Charged to Credit Card: \$177.82



RICHARD SCHOENBORN
Account Number: XXXX XXXX XXXX 8338

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	855906109EHM6F5Y3	PAYMENT - THANK YOU	\$280.55
12/12	12/13	5548382PBBLGZ45M7	WAL-MART #1923 COMSTOCK PARK MI	\$44.94
12/12	12/13	5548382PBBLH4R5VX	SAMSCLUB #6359 COMSTOCK PARK MI	\$118.23
12/12	12/14	0543684PB5SABY1Y7	GFS STORE #0160 COMSTOCK PARK MI	\$249.62
12/14	12/16	5543286PD5SWJ4Y5J	MEIJER # 216 877-363-4537 MI	\$170.00
12/20	12/21	0541601PJ43AMFXEP	SAMSCLUB #6359 COMSTOCK PARK MI	\$29.88
12/20	12/21	2230379PJ01GJMEP8	MARATHON PETRO6130 GRAND RAPIDS MI	\$50.00
12/30	12/31	0522702PXEHSQRMT	JJ WRIGHT S SALON GRAND RAPIDS MI	\$80.00
12/30	01/02	5543286PX5Z5QFZG7	MEIJER # 216 877-363-4537 MI	\$23.30
01/02	01/03	5543286025ZN7SB2Q	RINGCENTRAL INC. 888-898-4591 CA	\$178.79
01/04	01/06	55432860560D529GB	MEIJER # 216 877-363-4537 MI	\$45.95

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	18.49% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

101 261 727 \$23.30
 230 672 882 788.62

 990.71

Please see reverse side of page 1 for important information.

1-2

BHH

177.82 12/11/23 to 01/06/23

	GL Acct #	Amount
Phone-monthly	101-261-921	\$178.79
Office Supplies	101-261-727	
enter business name i.e. Amazon		
enter business name i.e. Amazon		
enter business name i.e. Amazon		
enter business name i.e. Amazon		
	Sub Total	\$0.00

Office Postage	101-261-728	
	Sub Total	\$0.00

Election Supplies	101-262-727	\$23.30
	Sub Total	\$23.30

Senior Misc Expense	230-672-882	\$788.62
----------------------------	--------------------	----------

	Sub Total	\$0.00
Senior Activity	230-672-881	

	Sub Total	\$0.00
--	------------------	---------------

Misc Line Items		
Microsoft	101-261-829	
	Sub Total	\$0.00

Total

~~\$202.09~~
990.71

Enter Credit Card Balance Due

\$990.71

Difference s/b \$0

~~\$788.62~~

Give us feedback @ survey.walmart.com
Thank you! ID #:7RHZJDNTSXQ



WM Supercenter
616-784-2047 Mgr. AMANDA
3999 ALPINE AVE NW
COMSTOCK PARK MI 49321

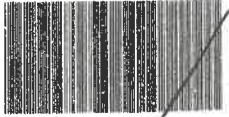
ST# 01923 OP# 009043 TE# 43 TR# 09149

WHITE ONION	000000046630	F	
1.480 lb. @ 1 lb. /0.60			0.89 0
WELCH ORGPIN	041800298960	F	4.26 N
WELCH ORGPIN	041800298960	F	4.26 N
DR P/ 7UP	078000000340	F	1.38 N
MI DEPOSIT	078742390840	F	0.10 N
DR P/ 7UP	078000000340	F	1.38 N
MI DEPOSIT	078742390840	F	0.10 N
SAUERKRAUT	054100030000	F	2.84 N
SAUERKRAUT	034300000450	F	2.22 N
SAUERKRAUT	054100030000	F	2.84 N
SAUERKRAUT	054100030000	F	2.84 N
SAUERKRAUT	054100030000	F	2.84 N
SAUERKRAUT	054100030000	F	2.84 N
SAUERKRAUT	054100030000	F	2.84 N
SAUERKRAUT	054100030000	F	2.84 N
CABBAGE GRN	000000040690	F	
3.130 lb. @ 1 lb. /0.82			2.57 N
HALF PICNIC	262719000000	F	
5.020 lb. @ 1 lb. /2.14			10.74 N

SUBTOTAL	44.94
TOTAL	44.94
MCARD TEND	44.94
CHANGE DUE	0.00

MASTERCARD- 8338 I 1 APPR#01248Z
44.94 TOTAL PURCHASE
REF # 234600147216
AID A0000000041010
TC F707E709ECA3A01F
TERMINAL # 22858018
*No Signature Required
12/12/22 15:30:21

ITEMS SOLD 14
TC# 3257 7669 8368 7673 8963



Become a member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
12/12/22 15:30:25

\$ 44.94

Office Supplies
meijer

315 Wilson Ave. NW
Grand Rapids, MI 49534 - #216
(616)735-2100 meijer.com

The Meijer Team appreciates your business
12/30/22
Your checkout was provided by Fastlane#115

SALE
GENERAL MERCHANDISE
2594715975 24QT TRASH CAN
2 @ 10.99 21.98 CT

TOTAL	MI 6% Sales Tax	1.32
	TOTAL TAX	1.32
	TOTAL	23.30

PAYMENTS
CREDIT CARDS TENDER 23.30 ✓
XXXXXXXXXXXX8333 (C)
APPROVAL CODE 03097Z
Mastercard
AID A0000000041010
TC 602AEF83D416BDD5
NO CVM REQUIRED

NUMBER OF ITEMS 2

For information on Meijer return policy
visit meijer.com



A021600NFWB989S

Tx:124 Op:566 Tm:115 St:216 16:57:24

~~SEE WHAT YOU'VE
BEEN MISSING~~

Plan. Shop. Save
GET STARTED IN THE MEIJER APP

Dec 21 luncheon 230-672-882

Company
Credit Card

Gordon®

FOOD SERVICE STORE

Comstock Park
4322 Alpine Ave
Grand Rapids, MI 49321
(616) 785-8780
www.sfsstore.com



sam's club

Cashier: Connor

DP	Marketplace Gift C	100.00
DP	1935600	
	Sour Cream 1-5lb D	9.99
	1991921	
4 @	2.39	
	Foil Pan 1/2 Size	9.56 T
	1951601	
	Fthr Shrd Cheddar	15.99
	4118411	
5 @	4.99	
	ORE-IDA Hshbrn Shr	24.95
	3196721	
	Foil Wrapped Butte	27.49
	2719911	
	Butter Prints 1-11	4.99
	1912051	
	Sweet Onion 3lb	4.49
	8868961	
	Cream Of Mushroom	5.99
	1013461	
2 @	10.99	
	10 GFS WHOLE KERNE	21.98
	2448051	
2 @	6.99	
	Cut Gr. Beans Mixe	11.98
	2738661	
2 @	5.49	
	Napkin Din Red 1-5	10.98 T
	3335731	
	TAX	1.23
****	BALANCE	249.62

Card: ****8338 - C
Approval Code: 01246Z SE
Purchase

Mastercard

AID: A0000000041010
AC: D25483839F848BD6
TVR: 0400008000
MasterCard 249.62
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 21
12/12/22 02:55PM 160 3 99 346538

249.62

Self Checkout

CLUB MANAGER JAMES OLSON
(616) 785 - 0001
COMSTOCK PARK, MI
12/12/22 14:19 7546 06359 092 9092

Laure

E	980283884	BEEFNEATBALF	15.98	N
E	980283884	BEEFNEATBALF	15.98	N
E	980283884	BEEFNEATBALF	15.98	N
	980050695	MH 16OZ CUP	12.98	T
	303859	SBR ORANL F	6.98	N
	898595	SWT BBY RYSF	12.18	N
	980270017	6 CLR PLATE	16.48	T
	971293	3 COMP HLC	18.78	T
		SUBTOTAL	115.34	

TAX 1 6.00 \$ 2.89
TOTAL 118.23
MCARD TEND 118.23

Mastercard **** * 8338 1 1
APPROVAL # 01263Z
AID A0000000041010
AAC 7E61E56FF19C668C
TERMINAL # S010014

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 8

TC# 1884 1399 7562 2357 3384 5



\$ 118.23

SAVE TIME with Self Checkout

Dec 21 Lunch
230-672-882

\$170⁰⁰

Credit Card

meijer

315 Wilson Ave. NW
Grand Rapids, MI 49534 - #216
(616)735-2100 meijer.com

The Meijer Team appreciates your business
12/14/22
Your checkout was provided by Fastlane111

YOUR TOTAL SAVINGS
SINCE 01/01/22
1,281.59

SALE

GROCERY

71373309042	MJR RAINBOW GC	5.00A N
XXXXXX6639		
71373309042	MJR RAINBOW GC	5.00A N
XXXXXX9042		
71373309042	MJR RAINBOW GC	5.00A N
XXXXXX2493		
71373309042	MJR RAINBOW GC	5.00A N
XXXXXX9983		
71373309048	MJR MOSIAC G C	50.00A N
XXXXXX8639		
71373309048	MJR MOSIAC G C	50.00A N
XXXXXX3806		
71373309048	MJR MOSIAC G C	50.00A N
XXXXXX3919		

mPerks # -- *****40

TOTAL

TOTAL TAX .00
TOTAL 170.00

PAYMENTS

CREDIT CARDS	TENDER	170.00
XXXXXXXXXXXX8338	(C)	
APPROVAL CODE 01474Z		
Mastercard		
AID A0000000041010		
TC E37BFA68555DEA0D		
NO CVM REQUIRED		

NUMBER OF ITEMS 7

For information on Meijer return policy
visit meijer.com



A02160NSH0AR48S

Tx:14 Op:562 Tm:111 St:216 09:44:21

Dec 21st Lunch
 Senior Misc Exp
 230-672-882

00000000130
 Next Door Store 5052
 14226 Ironwood Dr NW
 Grand Rapids MI 49534

Description	Qty	Amount
EPS GPM INVESTMENTS	1	10.00
EPS GPM INVESTMENTS	1	10.00
EPS GPM INVESTMENTS	1	10.00
EPS GPM INVESTMENTS	1	10.00
EPS GPM INVESTMENTS	1	10.00
Subtotal		50.00
Tax		0.00
TOTAL		50.00
CREDIT \$		50.00

150.00

CARD TYPE: MASTERCARD
 AUTH TIME: 135008
 ACCT NUMBER: 8338
 TRANS TYPE: SALE
 AUTH: 02076Z 00
 Ref #: 99000710188
 APPNAME: Mastercard
 AID: A0000000041010
 APP CRYPTOGRAM : ARQC OCAE5391A18184BE
 ENTRY: Insert
 EMV STAN#: 08944020130

STATUS

CardActivation Successful
 UPCNUMBER : 79936652285
 Acct/Card #: XXXXXXXXXXXXX7690
 APPROVED
 AUTH: 1620225359
 Value: \$10.00

MER: 0000

Gift Cards



sam's club

CLUB MANAGER JAMES OLSON
 (616) 785 - 0001
 COMSTOCK PARK, MI
 12/20/22 14:37 9053 06359 003 3417

Laura

E	980128112	DINNER ROLLF	3.98	N
E	980128112	DINNER ROLLF	3.98	N
E	980128112	DINNER ROLLF	3.98	N
E	980273310	CROISSANTS F	6.98	N
E	980273310	CROISSANTS F	6.98	N
E	980273310	CROISSANTS F	6.98	N
		SUBTOTAL	29.88	

29.88

TOTAL 29.88
 MCARD TEND 29.88
 Mastercard **** * 8338 I 1
 APPROVAL # 02066Z
 AID A0000000041010
 AAC 3CAF6B45AD462DC1
 TERMINAL # SC010337

CHANGE DUE 0.00

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ITEMS SOLD 6

TC# 3513 1992 3424 1696 3743



*** MEMBER CARD ***

Senior Services Misc Expense
230-672-882

Credit Card

\$80.00

JJ Wright Salon
3500 Remembrance Suite B
Walker, MI 49534
6168053998

Merchant ID: 173285
Ticket Number: 15
Staff Name: Frontdesk1
Date: 12/30/2022 01:29 PM
Status: Processed

For: Sharyl Dietrich

Items:
1x Cut nails only (Haleya) \$20.00
1x Cut nails only (Jessiw) \$20.00
1x Cut nails only (Jessiw) \$22.00
1x Mens Pedicure (Mikaylaz(-\$10.00)) \$18.00

Subtotal: \$80.00
Tip: \$0.00
Total: \$80.00 ✓

Amount Tendered:
Master Card \$80.00
Transaction Type: Purchase
Transaction Id: tx_63af2de54728cced9a20f053
Approval Code: 03043Z
Response Code: 00/Approved
Account Number: *****8338
Entry Method: Contactless
Application Id: A0000000041010
Application Name: Mastercard
Cryptogram: ARQC A8016A7C0167EAFF

Change \$0.00

Jan 4 Bingo
230-672-882

Credit
Card

meijer

315 Wilson Ave. NW
Grand Rapids, MI 49534 - #216
(616)735 2100 meijer.com

The Meijer Team appreciates your business
01/04/23
Your checkout was provided by Fastlane126

MEIJER SAVINGS
SPECIALS 1.80
SAVINGS TOTAL 1.80

YOUR TOTAL SAVINGS
SINCE 01/01/23
22.10

SALE	
GROCERY	
2430003111	SUNBELT BAKERY
2 @ 2.99	5.98 F
71373327437	VEG TRAY 37 OZ 14.99 F
71928376412	VEG TRAY 14.99 F
*2840069335	MULTIPACK SNAC 9.99 F
was 11.79	now

mPerks # -- *****40

TOTAL TOTAL TAX .00
TOTAL 45.95

PAYMENTS CREDIT CARDS TENDER 45.95 ✓
XXXXXXXXXXXX8338 (C)
APPROVAL CODE 00417Z
Mastercard
AID A0000000041010
TC 919BF39B8E56B09B
NO CVM REQUIRED

NUMBER OF ITEMS 5

For information on Meijer return policy
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Tx:68 Op:575 Tm:126 St:216 11:29:01

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Statement Details

Charges and credits

Period	Description	Unit Price	Quantity	Amount
01/02/2023 - 02/01/2023	MVP Standard - Monthly Subscription Fee	\$0.00	1	\$0.00
01/02/2023 - 02/01/2023	DigitalLine Unlimited - (616) 251-1550	\$34.99	1	\$34.99
01/02/2023 - 02/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)
01/02/2023 - 02/01/2023	DigitalLine Unlimited - (616) 294-8230	\$34.99	1	\$34.99
01/02/2023 - 02/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)
01/02/2023 - 02/01/2023	DigitalLine Unlimited - (616) 326-1494	\$34.99	1	\$34.99
01/02/2023 - 02/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)
01/02/2023 - 02/01/2023	DigitalLine Unlimited - (616) 326-1868	\$34.99	1	\$34.99
01/02/2023 - 02/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)
01/02/2023 - 02/01/2023	DigitalLine Unlimited - (616) 677-1637	\$34.99	1	\$34.99
01/02/2023 - 02/01/2023	DigitalLine Unlimited - Discount \$7.00 off	(\$7.00)	1	(\$7.00)
Charges after Discounts and Prorates:				\$139.95

Total Charges: \$139.95
 Total Taxes and Fees*: \$38.84
Total Charged to Credit Card: \$178.79

Resolution No. 2023-02-01

Authorizing Marne Township, Ottawa County, to Accept the Bid to Lease Township Owned Land

At the Regular Board Meeting held at the Township Hall on February 8, 2023, the following resolution was offered for adoption by Township Board Member _____ and was seconded by Township Board Member _____.

WHEREAS, the Steering Committee on Township Owned Land has determined that the real property, Exhibit A-The Property, was not needed at this time for public use by Wright Township.

WHEREAS, The Township has thereby offered the real property for lease as tillable farmland via sealed bid.

WHEREAS, upon receipt of all bids by the Steering Committee on Township Owned Land, it has been determined that the successful bid has been submitted by _____ in the amount of \$ _____ per tillable acre.

WHEREAS, at any time during the Term, by written notice to the Lessee, the Township may terminate this Lease. The Lease shall remain in effect for a commercially reasonable period of time necessary to allow the Lessee to cultivate and harvest the crops then growing on the Leased Premises on the date that the Lessee receives notice of the Landlord's election to terminate the Lease. The Lease termination will be effective upon the Lessee's completion of the cultivation and harvest of the crops then growing on the Leased Premises, or the Lessee's abandonment or failure to cultivate or harvest the crops in a commercially reasonable time period. The Lessee shall not receive any reimbursement or compensation as a result of the Township's election to terminate the Lease.

WHEREAS, The Lessee agrees to pay an annual rent to the Township. Payment of fifty percent (50%) is due on Commencement Date and fifty percent (50%) is due December 31 of that year. Each subsequent Lease Year, payment will be due on these same calendar dates.

NOW THEREFORE, BE IT RESOLVED, the Wright Township Board shall lease the said land to _____ for the lease term of up to three years.

BE IT FURTHER RESOLVED, that the Township Supervisor and the Township Clerk are hereby authorized to execute a Farm Lease Agreement on behalf of Wright Township.

Upon roll call vote, the following is said to be adopted,

YES:

NO:

ABSENT:

RESOLUTION DECLARED ADOPTED

Theresa Frank, Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Wright Township Board, County of Ottawa, Michigan, at a regular board meeting held at 7:30 pm or later, on Wednesday, February 8, 2023.

Theresa Frank, Clerk

Exhibit A
The Property

Part of the Northwest 1/4 of Section 22, T8N, R13W, Township of Wright, County of Ottawa, and State of Michigan described as, Commencing at the North 1/4 Corner; thence North 89 degrees 03 minutes 04 seconds West 979.34 feet along the North Section Line and South 0 degrees 53 minutes 52 seconds West 550.00 feet to the Point of Beginning; thence North 89 degrees 03 minutes 04 seconds West 350.00; thence South 0 degrees 53 minutes 52 seconds West 2098.12 feet; thence South 88 degrees 57 minutes 51 seconds East 660.18 feet along the East-West 1/4 line; thence North 0 degrees 59 minutes 42 seconds East 662.28 feet; thence South 0 degrees 59 minutes 42 seconds West 220.00 feet; thence North 89 degrees 03 minutes 04 seconds West 277.91 feet; thence South 0 degrees 53 minutes 52 seconds West 165.00 feet; thence North 89 degrees 03 minutes 04 seconds West 157.33 feet to the Point of Beginning consisting of 50.36 acres.

Parcel ID#: 70-06-22-100-027

AND

The East 1/2 of the Southwest 1/4 of the Northwest 1/4 of Section 22, T8N, R13W, Township of Wright, County of Ottawa, and State of Michigan consisting of 20 acres.

Parcel ID#: 70-06-22-100-010

AND

The Southeast 1/4 of the Southeast 1/4 of the Northwest 1/4 of Section 22, T8N, R13W, Township of Wright, County of Ottawa, and State of Michigan consisting of 10 acres.

Parcel ID#: 70-06-22-100-011