NORWICH TOWNSHIP BOARD MINUTES
APPROVED MINUTES
JUNE, 10, 2026

The Norwich Township Board met at 7:00 P.M. on Wednesday, June 10, 2026 at the Norwich Township Hall.

The following Board members were present: Supervisor Daniel Wanink, Clerk Stacie Langworthy, Trustee Stephanie Morgan.

Absent: Treasurer Phyllis Carlson, Trustee Jennifer Kailing

Staff present: Nick Vawter

Dan Wanink called the meeting to order at 7:00 P.M. and led the attendees in the Pledge of Allegiance.

Motion to approve May 13, 2026 Draft Minutes was made by Stacie Langworthy, 2nd by Stephanie Morgan. All Ayes. Motion carried.

COMMITTEE REPORTS

- Zoning Admin. Report- See attached
- Planning Commission - Dan - Planning Commission is holding a Special meeting on June 24th at 7:00 pm in regards to a Special Use Permit for Dean's Excavating for mining.
- ZBA- None
- BOR- None

PUBLIC COMMENT

Jaxon Deur was present to introduce himself as a candidate running for State Representative.
Luke Eising was present to introduce himself as a candidate running for State Representative.

UNFINISHED BUSINESS

Dan will be talking to Ryan Coffey about Data Centers and what route we need to take if any.

Stacie brought the engagement letter from Gabridge & Co. for the Township's annual audit. The cost will not exceed $8,500.

NEW BUSINESS

Freeman Propane - Stacie brought to the Board the amount of gallons used and what the Township paid for propane at the hall last winter. She wanted to get approval to enroll in the pre-buy program the first part of July. Dan made a motion to approve up to 700 gallons for the pre buy program Stacie 2nd. All Ayes. Motion carried

Dan worked with the county road commission on a comprehensive preservation road plan. For the next 2 years the sealing of roads will occur. This will be followed by a total reconstruction for the remainder of Cottonwood Ave.

2026 Road projects- The Board approved the following road project estimates for 2026:

- **Reseal Elm Ave. from 8 Mile Rd. north to dead end $11,352.00**
- **Reseal 7 Mile Rd. west of Elm Ave. to end of pavement $18,264.00**
- **Reseal Cypress Ave. from 9 Mile Rd. north to cemetery $18,480.00**
- **Reseal 8 Mile Rd. from Elm Ave. to Hickory and Hickory north to end of pavement $40,944.00**

News letter- Suggestions made for the news letter are as follows:

Thank Clean Up Day volunteers
Make a resident spotlight section

Dan mentioned that he was asked about brining on East Lake Trail. The Board agreed that he would get a quote from D & B Brine to potentially add to next year's schedule. It is tabled until next month's meeting.

TREASURER'S REPORT

ROADS	198,120.90
EMS	74,596.06
FIRE	356.57
GEN. FUND	271,995.43
TOTAL	$ 545,068.96

A motion to approve the Treasurer's report was made by Stephanie Morgan, 2nd by Stacie Langworthy. All Ayes. Motion carried.

PRESENTATION OF CHECKS

Deputy Treasurer Nick Vawter presented the following checks for approval:

SEE ATTACHED PRESENTATION OF CHECKS/ EXPENDITURES REPORT

Motion to approve check #7855 through check #7875 to pay the bills was made by Dan Wanink, 2nd by Stacie Langworthy. All Ayes. Motion carried.

Motion to adjourn the meeting was made by Stacie Langworthy, 2nd by Stephanie Morgan. All Ayes. Motion carried.

Meeting adjourned at 8:09 PM

Stacie Langworthy

Stacie Langworthy, Clerk

Norwich Township

Zoning Administrator's Monthly Report May 2026

Nick Vawter

5-01-2026
I received, reviewed, and approved a Zoning Application presented by builder Tim McClelland for a new home construction for Brandy Rose located at 9570 12 Mile Rd.

5-04-05-26-27-2026
I met with and/or conversed with Zack Wall from Dean's Excavating on the above mentioned dates regarding his permit request for mining at 9475 9 Mile rd a.k.a. Airborne Auto Salvage.

Township of Norwich, County of Newaygo, State of Michigan
Presentation of Checks/Expenditures Draft Report: June 10, 2026

Payroll & Employee Reimbursements

Check Date	Check #	Payee	Amount	Fund	Memo
06/10/2026	7855	Benjamin Avery	$37.43	General	Planning Board Member Per Diem for 06/03/2026 Meeting ($42.50) - Payroll Deductions ($5.07)
06/10/2026	7856	Angela Barnes	$46.25	General	Planning Board Chairperson Per Diem for 06/03/2026 Meeting ($52.50) - Payroll Deductions ($6.25)
06/10/2026	7857	Phyllis Carlson	$2,528.46	General	1. Treasurer Quarterly Salary for FYE27 Q1 ($2,750.00) + 2. Website Manager Quarterly Salary for FYE27 Q1 ($120.00) - Payroll Deductions ($341.54)
06/10/2026	7858	Jill Gregory	$85.42	General	1. Planning Board Member Per Diem for 06/03/2026 Meeting ($42.50) + 2. Hall Janitor Per Diems for 05/08/2026 Rental ($25.00) & 06/05/2026 Rental ($25.00) - Payroll Deductions ($7.08)
06/10/2026	7859	Dakota Jones Dennis	$121.21	General	Quarterly Deputy Clerk Salary for FYE27 Q1 ($131.25) - Payroll Deductions ($10.04)
06/10/2026	7860	Jennifer Kailing	$370.46	General	1. Trustee Quarterly Per Diem for FYE27 Q1 ($378.00) + 2. Planning Board Member Per Diem for 06/03/2026 Meeting ($42.50) - Payroll Deductions ($50.04)
06/10/2026	7861	Stacie Langworthy	$2,607.34	General	1. Clerk Quarterly Salary for FYE27 Q1 ($2,750.00) + 2. Election Training Wages [for Mandatory Board of Elections Training in White Cloud] (3 Hrs @ $17/Hr = $51.00) - Payroll Deductions ($333.31) 3. Reimbursement: Intuit QuickBooks Online [Invoice #: 10001492424280 on 05/12/26] Split Expense: Clerk Operating Expense ($57.50) & Treasurer Operating Expense ($57.50) 4. Reimbursement: Elections: Transportation: Mileage Reimbursement [to White Cloud County Office for Mandatory BOE Training on 06/09/2026] (34 miles @ $.725/mile = $24.65)
06/10/2026	7862	Stephanie Morgan	$333.01	General	Trustee Quarterly Per Diem for FYE27 Q1 ($378.00) - Payroll Deductions ($44.99)
06/10/2026	7863	Ezra Scott	$37.43	General	Planning Board Member Per Diem for 06/03/2026 Meeting ($42.50) - Payroll Deductions ($5.07)
06/10/2026	7864	Ruth Scott	$85.42	General	Planning Board Secretary Per Diem for 06/03/2026 Meeting ($92.50) - Payroll Deductions ($7.08)
06/10/2026	7865	Brian Story	$2,202.50	General	Assessor Quarterly Salary for FYE27 Q1 ($2,500.00) - Payroll Deductions ($297.50)
06/10/2026	7866	Nick Vawter	$1,058.97	General	1. Deputy Treasurer Quarterly Salary for FYE27 Q1 ($131.25) + 2. Zoning Administrator Quarterly Salary for FYE27 Q1 ($965.00) - Payroll Deductions ($37.28)
06/10/2026	7867	Daniel Wanink	$2,774.50	General	1. Supervisor Quarterly Salary for FYE27 Q1 ($2,750.00) + 2. Cemetery Manager Quarterly Salary for FYE27 Q1 ($378.00) - Payroll Deductions ($353.50)
		Total Payroll & Reimbursements	**$12,288.40**		

Township of Norwich, County of Newaygo, State of Michigan
Presentation of Checks/Expenditures Draft Report: June 10, 2026 (continued)

Accounts Payable

Check Date	Check #	Payee	Amount	Fund	Memo
06/10/2026	7868	Bloom Sluggett, PC	$25.50	General	Invoice #: 28278 / Attorney Fees for Services Rendered through 04/30/2026
06/10/2026	7869	D. & B. Brine, Inc.	$1,917.50	Road	ROAD FUND EXPENSE / Contracted Road Services: Brining for 06/01/2026 (14,750 gal @ $0.13/gal = $1,917.50)
06/10/2026	7870	Great Lakes Energy Cooperative	$159.69	General	1. Utilities: Electric for Town Hall for Period 04/22/2026 - 05/23/2026 ($101.64) 2. Utilities: Electric for Cemetery for Period 04/22/2026 - 05/23/2026 ($58.05)
06/10/2026	7871	Michigan Townships Association	$581.83	General	MTA Annual Dues (Period: 07/01/2026 - 07/01/2027)
06/10/2026	7872	Sue Chester	$55.25	General	Invoice #: 1001 for QuickBooks Online Consultation Services Rendered through 04/30/2026
06/10/2026	7873	Truestream (Great Lakes Energy Cooperative)	$73.99	General	Utilities: Internet for Town Hall (Billing Period: 07/01/2026 - 07/31/2026)
06/10/2026	7874	Transparent Accounting Solutions LLC (Dakota Jones Dennis)	$315.00	General	Invoice #: 26-0601 for Payroll Services, including Check Reports, Payroll JE's, Form 941 Preparations, and SSA Letter Response (Not including Audit Preparation)
06/10/2026	7875	United States Treasury	$29.45	General	TY24 Q4 Form 941-X Correction (Note: We expect to receive a refund check of $332.75 for prior periods once processed)
		Total Accounts Payable	**$3,158.21**		

Total Accounts Payable & Payroll Expenditures **$15,446.61**