KINROSS CHARTER TOWNSHIP
REGULAR MEETING
April 6, 2026
7:00PM

CALL TO ORDER

APPROVAL OF AGENDA-April 6

APPROVAL OF THE MINUTES- March 23

CONSENT AGENDA
- PAY BILLS
- REPORTS/CORRESPONDANCE
  - Rick Armentrout Retirement
  - Cash Summary Report
  - Police Board Minutes
  - Memo- Investments
  - Bay Mills 2%

SUPERVISOR REPORT

PUBLIC COMMENT (Limited to 3 minutes per person)

UNFINISHED BUSINESS
- Fire Department
- NEMSA
- AT&T Lease
- Verizon Lease
- 4-H
- My Legacy Talk

NEW BUSINESS
- Deputy Treasurer- Dawn MacDonald
- Non-Union Cola
- Post Lab Operator- DPW
- Liquor License
- Golf Course-
  - Table/chair quote
  - Bar Construction
  - Hire Seasonal Employees

PUBLIC COMMENT (Limited to 3 minutes per person)

Guest(s)

BOARD MEMBER COMMENTS

ADJOURNMENT(Time)

KINROSS CHARTER TOWNSHIP
REGULAR MEETING

March 23, 2026

4884 W. Curtis St.

MEMBERS PRESENT
Mark Rice, Supervisor
Cierra MacDonald, Treasurer
Rob Mills, Trustee
Sarah Pierson, Trustee
Matthew Besteman, Trustee
Caleb Rader, Trustee

MEMBERS ABSENT
Loretta Robinson, Clerk

Also, present Clayton Noble, Kristina Noble, Levi McFarland, Mike Hoolsema, Jeannie Masterson, and 1 other.

Supervisor Rice called the meeting to order at 7:00 PM and led the Pledge of Allegiance.

Supervisor Rice opened the Budget Public Hearing at 7:02.

#1 MOVED: by Rob Mills, second by Matt Besteman to accept the March 23 agenda with the addition of golf course positions. Motion carried.

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Grand Total $68,597.40 Ck#60642-60681 Motion carried.

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- We need to make sure any future ordeals with sewer backups are dealt with by insurance. We pay for insurance on our homes for a reason, and we need to follow our policy. Hats off to Claude working for that long of a period.
- Spring Clean up is the time to clean-up!
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- Spring clean up is plenty. Fall is used way less. I do like the platform Levi is going through, we just need to see first.
- We are looking for food trucks for each of our events at the golf course!
- Cardboard Trailer came in last Friday and is half full already!

Meeting adjourned at 8:11 PM.

Loretta Robinson, Clerk

Mark Rice, Supervisor

3-12-26

TO: GREG WRIGHT

AS OF June 5TH 2026 I WILL BE RETIRING FROM MY EMPLOYMENT AT KINROSS TOWNSHIP. IT HAS BEEN A PLEASURE WORKING FOR THE TOWNSHIP FOR MY OFF-AND ON 24 years, BUT IT IS WITH even greater PLEASURE I SAY GOOD BYE!

CASH SUMMARY REPORT FOR KINROSS CHARTER TOWNSHIP

From 02/01/2026 to 02/28/2026
FUNDS: 590, 591, 596, 101, 204 (11 more)

Account	Description	Beginning Balance 02/01/2026	Total Debits	Total Credits	Endi Balan 02/28/202
Fund: 101	**GENERAL FUND**				
001.000	CASH-CHECKING	715,955.88	237,638.89	36,995.90	916,598.8
	GENERAL FUND	715,955.88	237,638.89	36,995.90	916,598.87
Fund: 204	**ROAD MAINT. AND REPAIR MILLAGE**				
001.000	CASH-CHECKING	396,082.33	35,930.37	0.00	432,012.70
	ROAD MAINT. AND REPAIR MILLAGE	396,082.33	35,930.37	0.00	432,012.70
Fund: 206	**FIRE FUND**				
001.000	CASH-CHECKING	83,167.57	644.65	7,072.93	76,739.29
002.005	CASH-SAVINGS FOR EMS/FIRE BLDG	9,000.00	0.00	0.00	9,000.00
	FIRE FUND	92,167.57	644.65	7,072.93	85,739.29
Fund: 207	**POLICE FUND**				
001.000	CASH-CHECKING	372,159.54	93,632.53	16,807.83	448,984.24
	POLICE FUND	372,159.54	93,632.53	16,807.83	448,984.24
Fund: 208	**RECREATION FUND**				
001.000	CASH-CHECKING	195,463.33	49,203.68	16,792.41	227,874.60
002.000	CASH-SAVINGS FOR BUILDING	15,638.02	0.00	0.00	15,638.02
	RECREATION FUND	211,101.35	49,203.68	16,792.41	243,512.62
Fund: 210	**AMBULANCE FUND**				
001.000	CASH-CHECKING	5,808.32	200,492.61	33,213.23	173,087.70
	AMBULANCE FUND	5,808.32	200,492.61	33,213.23	173,087.70
Fund: 247	**PROPERTY MANAGEMENT FD**				
001.000	CASH-CHECKING	96,468.37	55,110.79	43,013.66	108,565.50
002.000	CASH-SAVINGS FOR BUILDING	38,339.58	4,360.00	42,699.58	0.00
002.005	CASH-SAVINGS FOR EMS/FIRE BLDG	10,000.00	0.00	0.00	10,000.00
	PROPERTY MANAGEMENT FD	144,807.95	59,470.79	85,713.24	118,565.50
Fund: 401	**2026 CAPITAL IMPR BOND CONSTRUCTION FUND**				
001.000	CASH-CHECKING	2,200,000.00	226.98	136,819.50	2,063,407.48
	2026 CAPITAL IMPR BOND CONSTRUCTION FUN	2,200,000.00	226.98	136,819.50	2,063,407.48
Fund: 445	**PUBLIC IMPROVEMENT FUND**				
001.000	CASH-CHECKING	4,471.77	0.00	0.00	4,471.77
	PUBLIC IMPROVEMENT FUND	4,471.77	0.00	0.00	4,471.77
Fund: 508	**PARKS FUND**				
001.000	CASH-CHECKING	76,135.60	247.37	595.81	75,787.16
	PARKS FUND	76,135.60	247.37	595.81	75,787.16
Fund: 510	**KINROSS FAIRGROUNDS FUND**				
001.000	CASH-CHECKING	1,137,269.29	5,071.53	5,649.63	1,136,691.19
	KINROSS FAIRGROUNDS FUND	1,137,269.29	5,071.53	5,649.63	1,136,691.19
Fund: 584	**GOLF COURSE FUND**				
001.000	CASH-CHECKING	99,133.04	1,329.14	6,678.68	93,783.50
	GOLF COURSE FUND	99,133.04	1,329.14	6,678.68	93,783.50
Fund: 590	**SEWER FUND**				
001.000	CASH-CHECKING	1,096,465.45	411,571.37	146,281.73	1,361,755.09
002.001	CASH-OPERATION & MAINT	300,000.00	0.00	150,000.00	150,000.00
002.002	CASH-SAVINGS FOR IMPROVEMENTS	47,551.03	0.00	0.00	47,551.03
002.003	CASH-SAV FOR TRACTOR	12,000.00	0.00	0.00	12,000.00
	SEWER FUND	1,456,016.48	411,571.37	296,281.73	1,571,306.12
Fund: 591	**WATER FUND**				
001.000	CASH-CHECKING	203,064.98	64,234.71	45,824.65	221,475.04
002.002	CASH-SAVINGS FOR IMPROVEMENTS	9,803.41	0.00	0.00	9,803.41
002.003	CASH-SAV FOR TRACTOR	7,043.20	0.00	0.00	7,043.20
002.010	CASH-SAV FOR PAINTING WATER TOWERS	40,000.00	0.00	0.00	40,000.00
	WATER FUND	259,911.59	64,234.71	45,824.65	278,321.65
Fund: 596	**RUBBISH COLLECTION FUND**				
001.000	CASH-CHECKING	42,612.38	22,826.51	3,641.27	61,797.62
	RUBBISH COLLECTION FUND	42,612.38	22,826.51	3,641.27	61,797.62
	REPORT TOTALS:	7,213,633.09	1,182,521.13	692,086.81	7,704,067.41

Kinross Charter Township
4884 W. Curtis Street, Kincheloe, MI 49788
Phone: 906-495-5381 Fax: 906-495-2913
Visit us on the Web: www.kinross.net

MEMORANDUM

To: Kinross Charter Township Board
From: Mike Hoolsema, Accountant
Date: March 27, 2026

Per the township's investment policy, the Board is to receive notice when Township money is placed in investment instruments.

Treasurer MacDonald recently made the following investments within the Soo Co-op Credit Union account on behalf of the Township:

Date Invested	Investment	Amount	Interest Rate	Maturity Date
03-18-26	Soo Co-op Credit Union – CD (automatically renewable)	200,000.00	2.96%	06-17-26

BAY MILLS INDIAN COMMUNITY
"GNOOZHEKAANING" PLACE OF THE PIKE

BAY MILLS TRIBAL ADMINISTRATION
12140 West Lakeshore Drive
Brimley, Michigan 49715

WEBSITE: BAYMILLS.ORG

PHONE: (906) 248-3241
FAX: (906) 248-3283

February 26, 2026

Kinross Charter Township
Mark Rice, Supervisor
4884 W. Curtis St.
Kincheloe, MI 49788

Re: Local Revenue Sharing Payments

Dear Mr. Rice,

Bay Mills Indian Community operates a gaming facility on our reservation within Chippewa County in accordance with tribal and federal law. The primary function of this gaming facility is to generate revenues for the Bay Mills government to carry out important governmental functions. Pursuant to our Tribal Nation's agreement with the State of Michigan, we are required to pay two percent (2%) of the net win derived from all class III electronic games of chance within our gaming facility to local units of government.

The agreement states:

> [Bay Mills Indian Community] shall determine which local unit or units of government shall receive payments and the amounts thereof; provided however, the guidelines governing the tribes in making said determinations shall be based upon compensating said local units of government for governmental services provided to the tribes and for impacts associated with the existence and location of the tribal casino in its vicinity; and provided further, however that out of said aggregate payment, each local unit of government shall receive no less than an amount equivalent to its share of ad valorem property taxes that would otherwise be attributed to the [gaming facility] if that site were subject to such taxation.

Bay Mills Indian Community makes payments to local units of government and that amount will vary from year-to-year, based upon the performance of our gaming operations. We appreciate the work Kinross Charter Township has done over the years to serve our community, including providing emergency medical services for our tribal businesses and tribal citizens.

In recalculating the distribution of our revenue sharing payments, Bay Mills Indian Community has decided to remit a one-time local revenue sharing payment to Kinross Charter Township. These monies may be used to purchase emergency medical equipment, support emergency services, Kinross Emergency Medical Services (EMS), roadway construction, or water and sewer

Received
2.24.26

infrastructure. We greatly appreciate that Kinross EMS has a mutual aid agreement and partnership with Bay Mills Emergency Connection. Over the last several years, Kinross EMS has come to the aid of Bay Mills Indian Community when our units were already on a service call, or supplied covering services when Bay Mills suffered from staffing issues. In 2023, Kinross EMS responded to sixty 911 calls throughout the zip codes 49715 and 49728. We are extremely grateful for a wonderful team that cares for the health and safety of the entire Eastern Upper Peninsula.

We look forward to our partnership with Kinross Charter Township, and are honored to provide you with this payment from Bay Mills Indian Community's gaming revenues.

Miigwetch,

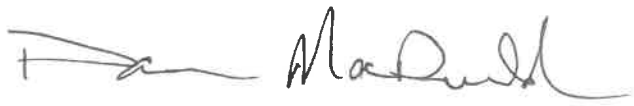
Whitney B. Gravelle, President
Bay Mills Indian Community

Cc: Renee Gray, Paramedic IC Kinross EMS Director

March 24, 2026

I, Dawn MacDonald, am accepting Cierra MacDonald's request that I be appointed to be Deputy Treasurer.

Thank you,



Dawn MacDonald

Subject: agenda 4/6/26
From: "Greg Wright" <GWright@kinross.net>
Sent: 3/31/2026 10:57:19 AM
To: "Loretta Robinson" <LRobinson@kinross.net>; "Tim Wilkinson" <TWilkinson@kinross.net>

Hi Loretta,

Can you add to the agenda for the Board meeting for the Water and Sewer Dept. to post the position for a Lab Operator. To prepare for Clark Armentrout's retirement.

Thanks,

Greg Wright
Wastewater Superintendent
16350 D'Arcy Rd.
Kincheloe, MI 49788
(906) 495-5134

Subject: Golf Course Agenda Items- 4/6 Meeting
From: "Jeannie Masterson" <jmasterson@kinross.net>
Sent: 3/30/2026 7:06:49 PM
To: "Loretta Robinson" <LRobinson@kinross.net>
CC: "Brian VanSloten" <bvansloten@kinross.net>

Hi Loretta,

Can you please add the following items to the April 6, 2026 meeting agenda:

1.) **Kinross Charter Township Liquor License Approval- Authorized Signers**
After working with the MLCC for the past 6 months, I was able to request a closing file review of a liquor license that was approved in 2015 in Kinross Charter Township. The license was approved but never put into use. The request for a closing review resulted in the prior applicants file being closed and the license is now available in our township. This is the lowest cost option for the township to acquire a permanent liquor license for The Oaks at Kincheloe. The application requires the township to pass a resolution naming the authorized signers for the application and all required documents.

2.) **Local Government Approval- Liquor License**
Part of the application process is obtaining a certified resolution of local government approval.

3.)**Quotes for tables and chairs at The Oaks.**
Part of the 2026-2027 budget included $3,000.00 to purchase half of the seating for the clubhouse.

- **Wayfair Pro- $2970.64 less tax = $2,840.48**
- Home Depot- $3,836.56
- Restaurant Furniture.net - $4,564.37

I would like to request the board approve the quote obtained from Wayfair not to exceed $3,000.00. I will call and work with the vendor to receive a no tax sale.

4.) **Quotes for display cooler, ice bin, and stainless prep tables.**
Part of the 2026-2027 budget included $3,000.00 to purchase needed items in the clubhouse bar/kitchen area.

- **Wayfair Pro- $$2924.46 less tax = $2,758.92**
- Webstaurant Store - $3,819.50
- Restaurant Supply.com - $4,026.92 less tax = $3,803.22

I would like to request the board approve the quote obtained by Wayfair not to exceed $3,000.00. I will call and work with the vendor to receive a no tax sale.

5.) **Bar construction and wall relocation.**
The 2026-2027 budget includes funds for renovations to restore the layout in the bar/kitchen area to the original floor plan and construct a bar. Work to be completed by volunteers from The Oaks Advisory Committee. The committee seeks approval to proceed with the work needed to accomplish this as soon as weather permits.

6.) **Re-hire Necia LaPlaunt and Lindsey Masterson (Pro-Shop).**
Effective date will be upon course opening. Budgeted wage for Necia is $15.75 and $14.50 for Lindsey.

I have left all of the information and documents for the items above on your desk.

Subject: Golf Course Employee Re-Hires for 4/6 Meeting
From: "Jeannie Masterson" <jmasterson@kinross.net>
Sent: 3/31/2026 9:21:05 AM
To: "Loretta Robinson" <LRobinson@kinross.net>
CC: "Brian VanSloten" <bvansloten@kinross.net>; "Don Cole" <dcole@kinross.net>; "Mark Rice" <mrice@kinross.net>

Hi Loretta,

Here is a list of the re-hires that we have for the 2026 season at The Oaks. One of the items that will need addressed is who Trysten's supervisor will be. It just dawned on me that I believe our policy will not allow Don to be his direct supervisor.

Trysten is slated to work both in the Pro-Shop side as a cart worker, and on the maintenance side. Could Brian be his supervisor? This might be a personnel committee issue.

GL Number	Appropriation	Employee	Wage
584-774-703.003	Wages- Maintenance	Tom Moul	$18.00
584-774-703.003	Wages- Maintenance	Dave Postma	$17.50
584-774-703.003	Wages- Maintenance	Walt Plitz	$20.00
584-774.703.003	Wages- Maintenance	Trysten McBryde	$14.00
584-774-703.004	Wages- Other (Carts)	Trysten McBryde	$14.00
584-774-703.006	Wages- Pro Shop Worker	Necia LaPlaunt	$15.75
584-774-703.006	Wages- Pro Shop Worker	Lindsey Masterson	$14.50

Jeannie Masterson
Deputy Supervisor
Kinross Charter Township
4884 W. Curtis Street
Kincheloe, MI 49788

Subject: Kinross Township Liquor License
From: "Jeannie Masterson" <jmasterson@kinross.net>
Sent: 3/20/2026 12:50:48 PM
To: "Mark Rice" <mrice@kinross.net>
CC: "Loretta Robinson" <LRobinson@kinross.net>

The liquor license that I have been tracking and communicating with the MLCC since last October about getting a closing review has become available in our Township.

The application requires local government approval. I would like a placeholder on the agenda for the 4/6 meeting requested and documented today, please. In the event, someone else inquires or submits an application- I would like an application for The Oaks at Kincheloe to be considered based on this request to be placed on the agenda.

Thank you,

Jeannie Masterson
Deputy Supervisor
Kinross Charter Township
4884 W. Curtis Street
Kincheloe, MI 49788

Subject: Re: Kinross Township Liquor License
From: "Loretta Robinson" <LRobinson@kinross.net>
Sent: 3/20/2026 1:14:10 PM
To: "Jeannie Masterson" <jmasterson@kinross.net>

What exactly are you looking for? Like an agenda started for that date, or do we something else? Sorry I am confused lol

Kinross Charter Township
Office Manager/Clerk
906-495-5381

------ Original Message ------
From "Jeannie Masterson" <jmasterson@kinross.net>
To "Mark Rice" <mrice@kinross.net>
Cc "Loretta Robinson" <LRobinson@kinross.net>
Date 3/20/2026 12:50:48 PM
Subject Kinross Township Liquor License

KINROSS CHARTER TOWNSHIP
REGULAR MEETING

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4884 W. Curtis St.

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- We are looking for food trucks for each of our events at the golf course!
- Cardboard Trailer came in last Friday and is half full already!

Meeting adjourned at 8:11 PM.

_____ _____

Loretta Robinson, Clerk Mark Rice, Supervisor

3-12-26

TO: GREG WRIGHT

AS OF June 5TH 2026 I WILL BE RETIRING FROM MY EMPLOYMENT AT KINROSS TOWNSHIP. IT HAS BEEN A PLEASURE WORKING FOR THE TOWNSHIP FOR MY OFF AND ON 24 years, BUT IT IS WITH even greater PLEASURE I SAY GOOD BYE!

CASH SUMMARY REPORT FOR KINROSS CHARTER TOWNSHIP

From 02/01/2026 to 02/28/2026
FUNDS: 590, 591, 596, 101, 204 (11 more)

Account	Description	Beginning Balance 02/01/2026	Total Debits	Total Credits	Ending Balance 02/28/2026
Fund: 101	**GENERAL FUND**				
001.000	CASH-CHECKING	715,955.88	237,638.89	36,995.90	916,598.87
	GENERAL FUND	715,955.88	237,638.89	36,995.90	916,598.87
Fund: 204	**ROAD MAINT. AND REPAIR MILLAGE**				
001.000	CASH-CHECKING	396,082.33	35,930.37	0.00	432,012.70
	ROAD MAINT. AND REPAIR MILLAGE	396,082.33	35,930.37	0.00	432,012.70
Fund: 206	**FIRE FUND**				
001.000	CASH-CHECKING	83,167.57	644.65	7,072.93	76,739.29
002.005	CASH-SAVINGS FOR EMS/FIRE BLDG	9,000.00	0.00	0.00	9,000.00
	FIRE FUND	92,167.57	644.65	7,072.93	85,739.29
Fund: 207	**POLICE FUND**				
001.000	CASH-CHECKING	372,159.54	93,632.53	16,807.83	448,984.24
	POLICE FUND	372,159.54	93,632.53	16,807.83	448,984.24
Fund: 208	**RECREATION FUND**				
001.000	CASH-CHECKING	195,463.33	49,203.68	16,792.41	227,874.60
002.000	CASH-SAVINGS FOR BUILDING	15,638.02	0.00	0.00	15,638.02
	RECREATION FUND	211,101.35	49,203.68	16,792.41	243,512.62
Fund: 210	**AMBULANCE FUND**				
001.000	CASH-CHECKING	5,808.32	200,492.61	33,213.23	173,087.70
	AMBULANCE FUND	5,808.32	200,492.61	33,213.23	173,087.70
Fund: 247	**PROPERTY MANAGEMENT FD**				
001.000	CASH-CHECKING	96,468.37	55,110.79	43,013.66	108,565.50
002.000	CASH-SAVINGS FOR BUILDING	38,339.58	4,360.00	42,699.58	0.00
002.005	CASH-SAVINGS FOR EMS/FIRE BLDG	10,000.00	0.00	0.00	10,000.00
	PROPERTY MANAGEMENT FD	144,807.95	59,470.79	85,713.24	118,565.50
Fund: 401	**2026 CAPITAL IMPR BOND CONSTRUCTION FUND**				
001.000	CASH-CHECKING	2,200,000.00	226.98	136,819.50	2,063,407.48
	2026 CAPITAL IMPR BOND CONSTRUCTION FUN	2,200,000.00	226.98	136,819.50	2,063,407.48
Fund: 445	**PUBLIC IMPROVEMENT FUND**				
001.000	CASH-CHECKING	4,471.77	0.00	0.00	4,471.77
	PUBLIC IMPROVEMENT FUND	4,471.77	0.00	0.00	4,471.77
Fund: 508	**PARKS FUND**				
001.000	CASH-CHECKING	76,135.60	247.37	595.81	75,787.16
	PARKS FUND	76,135.60	247.37	595.81	75,787.16
Fund: 510	**KINROSS FAIRGROUNDS FUND**				
001.000	CASH-CHECKING	1,137,269.29	5,071.53	5,649.63	1,136,691.19
	KINROSS FAIRGROUNDS FUND	1,137,269.29	5,071.53	5,649.63	1,136,691.19
Fund: 584	**GOLF COURSE FUND**				
001.000	CASH-CHECKING	99,133.04	1,329.14	6,678.68	93,783.50
	GOLF COURSE FUND	99,133.04	1,329.14	6,678.68	93,783.50
Fund: 590	**SEWER FUND**				
001.000	CASH-CHECKING	1,096,465.45	411,571.37	146,281.73	1,361,755.09
002.001	CASH-OPERATION & MAINT	300,000.00	0.00	150,000.00	150,000.00
002.002	CASH-SAVINGS FOR IMPROVEMENTS	47,551.03	0.00	0.00	47,551.03
002.003	CASH-SAV FOR TRACTOR	12,000.00	0.00	0.00	12,000.00
	SEWER FUND	1,456,016.48	411,571.37	296,281.73	1,571,306.12
Fund: 591	**WATER FUND**				
001.000	CASH-CHECKING	203,064.98	64,234.71	45,824.65	221,475.04
002.002	CASH-SAVINGS FOR IMPROVEMENTS	9,803.41	0.00	0.00	9,803.41
002.003	CASH-SAV FOR TRACTOR	7,043.20	0.00	0.00	7,043.20
002.010	CASH-SAV FOR PAINTING WATER TOWERS	40,000.00	0.00	0.00	40,000.00
	WATER FUND	259,911.59	64,234.71	45,824.65	278,321.65
Fund: 596	**RUBBISH COLLECTION FUND**				
001.000	CASH-CHECKING	42,612.38	22,826.51	3,641.27	61,797.62
	RUBBISH COLLECTION FUND	42,612.38	22,826.51	3,641.27	61,797.62
	REPORT TOTALS:	7,213,633.09	1,182,521.13	692,086.81	7,704,067.41

KINROSS CHARTER TOWNSHIP
KINROSS DISTRICT POLICE BOARD
REGULAR MEETING

March 30, 2026

4884 W. Curtis Street

MEMBERS PRESENT

Gary Grabendike
Dee Frasure

Gus Ortiz

MEMBERS ABSENT

Mike Brown

Pat McMahon

Also Present: 0

Dee Frasure called the meeting to order at 1842

MOVED: Gus Ortiz read the minutes of the 2/23/26 meeting.

MOVED: by Gary Grabrendike, second by Gus Ortiz, to accept the minutes of the February 23, meeting as read. Motion carried.

MOVED: by Gus Ortiz, second by Gary Grabendike to pay the bills in the amount 1267.98. Upon a roll call vote, all members present voted, "Aye". Motion declared carried.

PUBLIC COMMENT: none

DISCUSSION:

none

NEW BUSINESS:

none.

MOVED: by Gary Grabendike second by Gus Ortiz to adjourn the meeting at 1900 hours, motion carried.

_____

Pat Mcmahon

Kinross District Police Department

P.O. Box 5123, 4884 W. Curtis Drive
Kincheloe, MI 49788
(906) 495-5889

ACTIVITY REPORT FOR THE MONTH OF FEBRUARY 2026

TIME CATEGORY	February	YTD2026	YTD2025
Traffic Patrol	89	204	247
Criminal Complaints	26	51	36
Non-Criminal Complaints	75	166	193
Court/Prosecutor's Office	3	5	6
Report Time	43	112	97
Administrative/Training Time	35	81	107
TOTAL HOURS	271	619	686
INCIDENT DATA			
Criminal Complaints (UCR)	10	20	22
Non-Criminal Complaints	37	73	81
Accidents Investigated	1	4	6
TOTAL COMPLAINTS	48	97	108
Property Inspections	51	142	176
Liquor Inspections	4	8	8
Motorist Assists	1	2	2
Subjects Investigated	25	56	71
Traffic Stops	22	45	42
Verbal Warnings	20	42	40
Traffic Citations	2	3	2
Criminal Arrests	2	3	3
Miles Driven	619	1361	1533

SUMMARY:

During the month of February our department investigated 10 criminal complaints, 37 noncriminal and 1 accident for a total of 48 complaints. Officers issued 2 citation and issued 20 verbal warnings. Officers made 2 criminal arrest in February.

Officers arrested a male subject who was wanted on a warrant felony for breaking and entering. He was taken in to custody and transported to the county jail.
Officers arrested a female juvenile for incorrigibility and assault. She was transported to the juvenile detention facility in Saint Ignace.

Officers assisted the ambulance 2 times, served 12 civil papers, investigated 1 larceny complaints, 6 domestic disputes, 0 destruction of property complaints, 1 assault complaints, 0 breaking and entering complaints, investigated 5 juvenile related complaints, assisted the county 2 times, Assisted DHS 1 times.

Respectfully submitted,

Chief Joe Micolo

Kinross Charter Township
4884 W. Curtis Street, Kincheloe, MI 49788
Phone: 906-495-5381 Fax: 906-495-2913
Visit us on the Web: www.kinross.net

MEMORANDUM

To: Kinross Charter Township Board
From: Mike Hoolsema, Accountant
Date: March 27, 2026

Per the township's investment policy, the Board is to receive notice when Township money is placed in investment instruments.

Treasurer MacDonald recently made the following investments within the Soo Co-op Credit Union account on behalf of the Township:

Date Invested	Investment	Amount	Interest Rate	Maturity Date
03-18-26	Soo Co-op Credit Union – CD (automatically renewable)	200,000.00	2.96%	06-17-26

BAY MILLS INDIAN COMMUNITY
"GNOOZHEKAANING" PLACE OF THE PIKE

BAY MILLS TRIBAL ADMINISTRATION
12140 West Lakeshore Drive
Brimley, Michigan 49715

WEBSITE: BAYMILLS.ORG

PHONE: (906) 248-3241
FAX: (906) 248-3283

February 26, 2026

Kinross Charter Township
Mark Rice, Supervisor
4884 W. Curtis St.
Kincheloe, MI 49788

Re: Local Revenue Sharing Payments

Dear Mr. Rice,

Bay Mills Indian Community operates a gaming facility on our reservation within Chippewa County in accordance with tribal and federal law. The primary function of this gaming facility is to generate revenues for the Bay Mills government to carry out important governmental functions. Pursuant to our Tribal Nation's agreement with the State of Michigan, we are required to pay two percent (2%) of the net win derived from all class III electronic games of chance within our gaming facility to local units of government.

The agreement states:

> [Bay Mills Indian Community] shall determine which local unit or units of government shall receive payments and the amounts thereof; provided however, the guidelines governing the tribes in making said determinations shall be based upon compensating said local units of government for governmental services provided to the tribes and for impacts associated with the existence and location of the tribal casino in its vicinity; and provided further, however that out of said aggregate payment, each local unit of government shall receive no less than an amount equivalent to its share of ad valorem property taxes that would otherwise be attributed to the [gaming facility] if that site were subject to such taxation.

Bay Mills Indian Community makes payments to local units of government and that amount will vary from year-to-year, based upon the performance of our gaming operations. We appreciate the work Kinross Charter Township has done over the years to serve our community, including providing emergency medical services for our tribal businesses and tribal citizens.

In recalculating the distribution of our revenue sharing payments, Bay Mills Indian Community has decided to remit a one-time local revenue sharing payment to Kinross Charter Township. These monies may be used to purchase emergency medical equipment, support emergency services, Kinross Emergency Medical Services (EMS), roadway construction, or water and sewer

eceived
3.24.26

Bring Back Next Meeting.

infrastructure. We greatly appreciate that Kinross EMS has a mutual aid agreement and partnership with Bay Mills Emergency Connection. Over the last several years, Kinross EMS has come to the aid of Bay Mills Indian Community when our units were already on a service call, or supplied covering services when Bay Mills suffered from staffing issues. In 2023, Kinross EMS responded to sixty 911 calls throughout the zip codes 49715 and 49728. We are extremely grateful for a wonderful team that cares for the health and safety of the entire Eastern Upper Peninsula.

We look forward to our partnership with Kinross Charter Township, and are honored to provide you with this payment from Bay Mills Indian Community's gaming revenues.

Miigwetch,

Whitney B. Gravelle, President
Bay Mills Indian Community

Cc: Renee Gray, Paramedic IC Kinross EMS Director

March 24, 2026

I, Dawn MacDonald, am accepting Cierra MacDonald's request that I be appointed to be Deputy Treasurer.

Thank you,



Dawn MacDonald

Subject: agenda 4/6/26
From: "Greg Wright" <GWright@kinross.net>
Sent: 3/31/2026 10:57:19 AM
To: "Loretta Robinson" <LRobinson@kinross.net>; "Tim Wilkinson" <TWilkinson@kinross.net>

Hi Loretta,

Can you add to the agenda for the Board meeting for the Water and Sewer Dept. to post the position for a Lab Operator. To prepare for Clark Armentrout's retirement.

Thanks,

Greg Wright
Wastewater Superintendent
16350 D'Arcy Rd.
Kincheloe, MI 49788
(906) 495-5134

Subject: Golf Course Agenda Items- 4/6 Meeting
From: "Jeannie Masterson" <jmasterson@kinross.net>
Sent: 3/30/2026 7:06:49 PM
To: "Loretta Robinson" <LRobinson@kinross.net>
CC: "Brian VanSloten" <bvansloten@kinross.net>

Hi Loretta,

Can you please add the following items to the April 6, 2026 meeting agenda:

1.) **Kinross Charter Township Liquor License Approval- Authorized Signers**
After working with the MLCC for the past 6 months, I was able to request a closing file review of a liquor license that was approved in 2015 in Kinross Charter Township. The license was approved but never put into use. The request for a closing review resulted in the prior applicants file being closed and the license is now available in our township. This is the lowest cost option for the township to acquire a permanent liquor license for The Oaks at Kincheloe. The application requires the township to pass a resolution naming the authorized signers for the application and all required documents.

2.) **Local Government Approval- Liquor License**
Part of the application process is obtaining a certified resolution of local government approval.

3.)**Quotes for tables and chairs at The Oaks.**
Part of the 2026-2027 budget included $3,000.00 to purchase half of the seating for the clubhouse.

- **Wayfair Pro- $2970.64 less tax = $2,840.48** 48 chairs 8-4top tables
- Home Depot- $3,836.56
- Restaurant Furniture.net - $4,564.37

I would like to request the board approve the quote obtained from Wayfair not to exceed $3,000.00. I will call and work with the vendor to receive a no tax sale.

4.) **Quotes for display cooler, ice bin, and stainless prep tables.**
Part of the 2026-2027 budget included $3,000.00 to purchase needed items in the clubhouse bar/kitchen area.

- **Wayfair Pro- $$2924.46 less tax = $2,758.92**
- Webstaurant Store - $3,819.50
- Restaurant Supply.com - $4,026.92 less tax = $3,803.22

I would like to request the board approve the quote obtained by Wayfair not to exceed $3,000.00. I will call and work with the vendor to receive a no tax sale.

5.) **Bar construction and wall relocation.**
The 2026-2027 budget includes funds for renovations to restore the layout in the bar/kitchen area to the original floor plan and construct a bar. Work to be completed by volunteers from The Oaks Advisory Committee. The committee seeks approval to proceed with the work needed to accomplish this as soon as weather permits.

6.) **Re-hire Necia LaPlaunt and Lindsey Masterson (Pro-Shop).**
Effective date will be upon course opening. Budgeted wage for Necia is $15.75 and $14.50 for Lindsey.

I have left all of the information and documents for the items above on your desk.

Subject: Golf Course Employee Re-Hires for 4/6 Meeting
From: "Jeannie Masterson" <jmasterson@kinross.net>
Sent: 3/31/2026 9:21:05 AM
To: "Loretta Robinson" <LRobinson@kinross.net>
CC: "Brian VanSloten" <bvansloten@kinross.net>; "Don Cole" <dcole@kinross.net>; "Mark Rice" <mrice@kinross.net>

Hi Loretta,

Here is a list of the re-hires that we have for the 2026 season at The Oaks. One of the items that will need addressed is who Trysten's supervisor will be. It just dawned on me that I believe our policy will not allow Don to be his direct supervisor.

Trysten is slated to work both in the Pro-Shop side as a cart worker, and on the maintenance side. Could Brian be his supervisor? This might be a personnel committee issue.

GL Number	Appropriation	Employee	Wage
584-774-703.003	Wages- Maintenance	Tom Moul	$18.00
584-774-703.003	Wages- Maintenance	Dave Postma	$17.50
584-774-703.003	Wages- Maintenance	Walt Plitz	$20.00
584-774.703.003	Wages- Maintenance	Trysten McBryde	$14.00
584-774-703.004	Wages- Other (Carts)	Trysten McBryde	$14.00
584-774-703.006	Wages- Pro Shop Worker	Necia LaPlaunt	$15.75
584-774-703.006	Wages- Pro Shop Worker	Lindsey Masterson	$14.50

April - 30
Don - 28 weeks
#Brian 25 weeks - may 10th tentatively
effective weather
- proshop employees
tentatively may 15

Jeannie Masterson
Deputy Supervisor
Kinross Charter Township
4884 W. Curtis Street
Kincheloe, MI 49788

Subject: Kinross Township Liquor License
From: "Jeannie Masterson" <jmasterson@kinross.net>
Sent: 3/20/2026 12:50:48 PM
To: "Mark Rice" <mrice@kinross.net>
CC: "Loretta Robinson" <LRobinson@kinross.net>

The liquor license that I have been tracking and communicating with the MLCC since last October about getting a closing review has become available in our Township.

The application requires local government approval. I would like a placeholder on the agenda for the 4/6 meeting requested and documented today, please. In the event, someone else inquires or submits an application- I would like an application for The Oaks at Kincheloe to be considered based on this request to be placed on the agenda.

Thank you,

Jeannie Masterson
Deputy Supervisor
Kinross Charter Township
4884 W. Curtis Street
Kincheloe, MI 49788

Subject: Re: Kinross Township Liquor License
From: "Loretta Robinson" <LRobinson@kinross.net>
Sent: 3/20/2026 1:14:10 PM
To: "Jeannie Masterson" <jmasterson@kinross.net>

What exactly are you looking for? Like an agenda started for that date, or do we something else? Sorry I am confused lol

Kinross Charter Township
Office Manager/Clerk
906-495-5381

------ Original Message ------
From "Jeannie Masterson" <jmasterson@kinross.net>
To "Mark Rice" <mrice@kinross.net>
Cc "Loretta Robinson" <LRobinson@kinross.net>
Date 3/20/2026 12:50:48 PM
Subject Kinross Township Liquor License

wayfair PROFESSIONAL

Search

MY PROJECTS | LARGE PROJECT SOLUTIONS | INSPIRATION | MEMBER BENEFITS | VERIFIED

Furniture | Smallwares | Tabletop | Appliances & Equipment | Storage | Lighting | Décor & Rugs | Facilities | Shop by Space | Sale

← Back to Shopping

Cart (20)

$2,970.64



Folding Chairs, 600lbs Capacity, Heavy-Duty Commercial Stackable Plastic Foldable Chairs for Indoor, Outdoor (Black, 4 Pack)

by Inbox Zero | W115008162

(5)

Color: Black

FREE Fast Delivery

Get it by Fri, Apr 3

$543.92

$67.99 per item

8

Save for Later

Remove



Laminate Table Top with Table Height Base

by Flash Furniture | W005013297

(ZZ)

Table Top Color: Natural

Size: 36" L x 36" W

Height: Bar Height (43.13" Height)

FREE Delivery

Get it Wed, Apr 22 – Tue, Apr 28

$437.98 ~~$472.92~~

$218.99 per item

2

Save for Later

Remove

☐ Professional Assembly – $92.99

Details

☐ 5 Year Protection Plan – $34.99

Details



Laminate Table Top with Table Height Base

by Flash Furniture | W005013297

(ZZ)

Table Top Color: Natural

Height: Standard Height (31.13" Height)

Size: 36" L x 36" W

FREE Delivery

Get it Wed, Apr 22 – Tue, Apr 28

$1,180.62 ~~$1,438.38~~

$196.77 per item

Bulk Savings Applied

6

Save for Later

Remove

☐ Professional Assembly – $92.99

Details

☐ 5 Year Protection Plan – $34.99

Details

Seating 48
Tables 8

wayfair pg #1



Burney Counter Stool (Set of 4)
by 17 Stories | W003105343
(3798)
Seat Height: Bar Stool (30" Seat Height)
Color: Black
FREE Delivery
Get it Mon, Apr 13 – Fri, Apr 17

$639.96 ~~$751.96~~
Promo Savings Applied: $8.00
$159.99 per item
Spend and Save
4
Save for Later
Remove

☐ Professional Assembly – $74.99 Details

☐ 5 Year Protection Plan – $26.99 Details

Order Summary (20)

This order qualifies for Free Shipping!

Item Subtotal (20)	$2,999.70
Pro Savings	-$157.90
Bulk Savings	-$31.32
Deliver to 49783	FREE
Promotion	-$8.00
Estimated Tax	$168.16
Total	**$2,970.64**

wayfair REWARDS
Reward Dollars Balance: **$0.00**
Redeemed

You are saving $396.70 on this order!

Proceed To Checkout

Add Gift Card/Promo Code

Shopping Assistance
Have questions before you check out? We're here to help!
Open. Closes at 6:00 PM ET.
Call Us Chat Now

30-Day Returns
Not loving it? We offer returns for most items within 30 days of delivery for a refund or store credit.
Learn More

You May Also Need

Seating 48 Wayfair
tables 8 pg # 2

CART (38)

Share

Pickup and Delivery Options

Choose an option to change all items in your cart (if available)

Pickup — All items available

Delivery — All items available

Select All

Remove Save to List Save for Late

Feedback

Pickup

Gaylord (1 item)



Flash Furniture

30 in. Distressed Black Metal Bar Stool

Back Type: **High Back**

Interior Furniture Type: **Bar Stool Without Cushion**

Color/Finish: **Black**

Number of Stools: **Set of 1**

Stool Height (in.): **Bar Height (28-33 in.)**

$941.76

($117.72/item)

Click here to chat!

− 8 +

Delivery

Delivering to 49735 (5 items)

Your Delivery Cost: FREE

Seating 32
tables 8

Home depot
pg 1

☐



Carnegy Avenue
Natural/Walnut Table Top Only
Color/Finish: **Natural/Walnut**

$804.88
($100.61/Item)

− 8 +

☐



Lifetime
Black Plastic Seat Outdoor Safe Folding Chair (Set of 4)
Pack Size: **4**
Color/Finish: **Black**

$714.00
($119.00/Item)

− 6 +

☐



Carne
Black
Seatin
Shape
Interio
Color/I

($89.9

Home Depot pg 2
Seating 32
tables 8

Feedback

− 2 +

Carnegy Avenue
Black 30 in. x 30 in. Restaurant Table X-Base with 3 in. D Table Height Column, Commercial X-Base Cast Iron Table Base

Model #CGA-XU-3407-BL-HD

$664.62
($110.77/item)



− 6 +



Flash Furniture
Lily 30 in. Black Backless Metal Counter Stool with Metal Seat

Back Type: **Backless**

Interior Furniture Type: **Stool**

Color/Finish: **Black**

Number of Stools: **Set of 1**

Stool Height (in.): **Bar Height (28-33 in.)**

$531.44
($66.43/item)

− 8 +

Recently Viewed



Flash Furniture 30 in. Distressed Black Meta...

★★★★★ (98)

$117.72



Simpli Home Fletcher Industrial Metal 24 in....

☆☆☆☆☆ (0)

$85.06
($42.53/stool)



Flash Furniture Lily 30 in. Black Backless Metal...

★★★★★ (140)

$66.43



Flash Fur Gray Met

★★★★·

$71.43

Seating 32
tables 8
Home Depot
pg 3

Flash Furniture 30 in. Distressed Black Meta...	Flash Furniture Hercules Plastic 880 lb. Capacit...	Flash Furniture 24 in. Round Black Laminat...	Flash Furniture Glenbrook 3...	Flash Furniture 24 in. Distressed Black Meta...	Flash Furniture 30 in. Distressed Copper Me...	Flas Blac
★★★★½ (42)	★★★★½ (22)	★★★½☆ (5)	★★★★½ (81)	★★★★★ (58)	★★★★★ (62)	★★
$87.17	$74.12	$115.04 /set	$114.13	$104.77	$118.48	$8
Add to Cart	Add to Cart	Add to Cart	Add to Cart	Add to Cart	Add to Cart	

Your Order

Subtotal	**$3,888.64**
Savings	-$52.08
Delivery	FREE
Pickup	FREE
Estimated Sales Tax*	---

Total

$3,836.56

You Saved 1% Off Your Items

Have a Promo Code?

Checkout

Check Out Quickly With

PayPal

Starting at $206.69/mo or as low as 0% APR with *PayPal*. Learn more

Feedback

Easy In-Store and Online Returns
Read Our Return Policy

Get Up to $100 Off

Get a Home Depot Credit Card and receive **$25 off** your qualifying purchase of $25+, **$50 off** p

Apply Now

Item Total	
Savings	
New Total	

Let Us Know if You Need Help

See our Online FAQs or phone us:

Online Customer Support: 1-800-430-3376

Custom Blinds: 1-800-658-7320

Call 7 days a week - 6 a.m. to 2 a.m. EST

Seating 32
tables 8

Home Depot pg 4

Talk to the Experts (866) 831-6892

Live Chat

Restaurant Furniture.net

56

Restaurant Furniture.net

Live Chat | Talk to the Experts (866) 831-6892 | 56 Cart

CHAIRS | BAR STOOLS | TABLES | TABLE BASES | BOOTHS | PATIO FURNITURE

Your Cart

Recently added item(s)

	Item Description		Price	Qty/Update	Total	
	**REVERSIBLE TABLE TOPS** #FRU-REVR-TT Table Color: Top Size:	Oak / Walnut 36" x 36" - $42.00	Price: $80.00	Qty: 8	Subtotal: $640.00	Remove Item
	**X PRONG TABLE BASES (STANDARD HEIGHT)** #FRU-TB-X-TABLE Base Size: Base Glides:	30" x 30" - $7.00 Adjustable Glides (Standard)	Price: $55.00	Qty: 6	Subtotal: $330.00	Remove Item
	**X PRONG TABLE BASES (BAR HEIGHT)** #FRU-TB-X-BAR Base Size: Footrest: Base Glides:	30" x 30" - 41" High - $5.00 No Adjustable Glides (Standard)	Price: $63.00	Qty: 2	Subtotal: $126.00	Remove Item
	**BISTRO STYLE METAL BACKLESS BAR STOOL IN BLACK FINISH** #FRU-ERAT-21-BS-BL		Price: $81.00	Qty: 8	Subtotal: $648.00	Remove Item
	**BISTRO STYLE METAL BAR STOOL IN BLACK FINISH** #FRU-ERAT-337-BS-BL		Price: $112.00	Qty: 8	Subtotal: $896.00	Remove Item
	**METAL FOLDING CHAIR WITH PLASTIC SEAT & BACK** #FRU-YCD-61 Chair Color:	Black	Price: $31.99	Qty: 24	Subtotal: $767.76	Remove Item

Have a coupon code?

PROCEED TO CHECKOUT

Subtotal:	$3,407.76
Shipping To: 49788 (Change)	$1,156.61

40 seating 8 tables

rest. furniture Pg 1

Total: **$4,564.37**



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40 Seating 8 tables

restaurant furniture
pg 2

wayfair PROFESSIONAL

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MY PROJECTS | LARGE PROJECT SOLUTIONS | INSPIRATION | MEMBER BENEFITS | VERIFIED

Furniture | Smallwares | Tabletop | Appliances & Equipment | Storage | Lighting | Décor & Rugs | Facilities | Shop by Space | Sale

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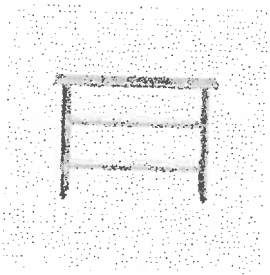
Cart (4)

$2,924.46



5 Left in Stock

Woodford NSF Stainless Steel 18 Gauge Work Table with 2 Undershelves
by Flash Furniture | ERCE8541
(52)
Size: 34.5 " H x 48" L x 24" W
FREE Fast Delivery
Get it by Fri, Apr 3

$219.99 ~~$261.96~~
1
Save for Later
Remove



Woodford NSF Stainless Steel 18 Gauge Work Table with 2 Undershelves
by Flash Furniture | ERCE8541
(52)
Size: 34.5" H x 72" L x 24" W
FREE Fast Delivery
Get it by Fri, Apr 3

$402.99 ~~$484.00~~
1
Save for Later
Remove



AmGood Underbar Ice Bin 18.5 in. x 24 in. x 30 in.
by Amgood | AMGO1533
FREE Fast Delivery
Get it by Thu, Apr 2

$499.95
1
Save for Later
Remove



35.3 Cu.Ft Commercial Display Refrigerator with Glass Door, 5 Adjustable Shelves for Restaurant
by LumiParty | BMIP3683
(2)
FREE Delivery
Get it Fri, Apr 24 - Thu, Apr 30

300 can capacity
82.2"H x
49.2 W
27.5 D

☐ 3 Year Protection Plan – $245.73

$1,635.99 ~~$1,769.99~~
1
Save for Later
Remove
Details

Order Summary (4)

This order qualifies for Free Shipping!

Item Subtotal (4)	$2,849.87
Pro Savings	-$90.95

Amgood ice bin. Wayfair PG 1

Deliver to 49783

Estimated Tax — FREE

~~$165.54~~

Total — $2,924.46

wayfair REWARDS

Reward Dollars Balance: $0.00 — Redeemed

You are saving $256.98 on this order!

Proceed To Checkout

Add Gift Card/Promo Code

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You May Also Need



17 Stories Bar Cart For Home, 3 Tier Wine Cart With Wheels Bar Serving Carts On Lockable...

By 17 Stories

(1)

$122.99 ~~$132.99~~



Metal Bar Cart

By Everly Quinn

Burrelm, Black

(1)

$145.99 ~~$154.99~~

Corner bar tables Wayfair Pg. 2

Menu

What are you looking for?

4

plus FREE Trial Available! Unlock Free Shipping › Earn 3% Back* & Save on Plus ›

WebstaurantStore › Cart

Cart

Subtotal $2,845.98

Pay with credit card

Visa Visa Disc Am Mas

Continue to Checkout

Quick Checkout

By placing your order, you agree to our terms of sale and privacy policy

Shipping Address
jmasterson@kinross.net, Kincheloe, MI 49788

Shipping Type
Common Carrier with Liftgate $802.76

Payment Method
Pay Apple Pay

Total $3,819.50

FREE Call Before Delivery

Use Our Live Chat

Mon-Thu 8AM-8PM EST
Fri 8AM-6PM EST
Sat 9AM-4PM EST

Chat Now



Help Center Your Cart ID: DH7JJJ

Enter Coupon Code

ITEM	QTY:	QTY	PRICE	TOTAL
Regency Spec Line 24" x 48" 14 Gauge Stainless Steel Commercial Work Table with Undershelf #600TSS2448S - EACH Save for Later plus		Qty: 1		$478.9
plus Plus Membership Save $59.00 on this item today! Members get discounts & free shipping on thousands of qualifying items.			FREE for 30-Days $99/month after trial	Sign up for Plus Learn More X No thanks
Regency Spec Line 24" x 72" 14 Gauge Stainless Steel Commercial Work Table with Undershelf #600TSS2472S - EACH Save for Later plus		Qty: 1		$599.0

Add

WebStaurant PG 1 order, ice bin trimmer



Regency 18" x 24" Stainless Steel Underbar Ice Bin with Bottle Holders and Sliding Lid - 77 lb.
#600IB1824KIT - EACH ☆ Save for Later
plus Free Shipping

Qty: 1

$458.9



MainStreet Equipment GMC-49 52 3/4" Black Swing Glass Door Merchandiser Refrigerator - 120V
Arrives in 3 - 5 business days #829GMC49B - EACH ☆ Save for Later
Ships via Common Carrier

Qty: 1

$1,309.0

Recommended Products



Eagle Group 606798 Well
$358.13/Each
1



Eagle Group WB3-22 Workstation - 24" x 36"
$889.00/Each
1



Eagle Group WB2-22 Workstation - 24" x 24"
$699.00/Each
1



Regency Spec Line 32" x 32" 14-Gauge Stainless Steel
$589.00/Each
1



Eagle Group WB4-22 Workstation - 24" x 48"
$1,099.00/Each
1

Subtotal

$2,845.98

TRY PLUS FREE FOR 30 DAYS

Save $630.75 on this order with Plus!

- $319.74 in Plus Discounted Shipping
- $311.01 in Member Discounts
- Guaranteed Savings

Start Free Trial Learn More

Ship To: 49788

Change

- ○ Common Carrier — $747.76
- ○ Common Carrier with Liftgate — $802.76

Ships via Common Carrier | Questions about shipping

Pay with credit card

Continue to Checkout

Or use a third-party payment service

Credit Key
Payments as low as $282.56 / month
or choose another flexible payment option



Earn 3% Back per $1 spent at WebstaurantStore!

50% Off a Plus membership

Learn More

Must apply here for this offer. Offer varies elsewhere !

Webstaurant pg 2
cooler, ice bin, tables

Sign Up

Unlock Savings with FREE Shipping
No commitment, cancel at anytime.
Start saving with Plus

WebstaurantStore App
It's faster & easier in the app.
Learn more about our App

As the largest online restaurant supply store, we offer the best selection, best prices, and fast shipping to keep your business functioning at its best.

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Shipping & Delivery

Terms of Sale

Privacy Policy

Terms of Use

Accessibility Policy

Do Not Sell or Share My Personal Information

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RESTAURANT SUPPLY.com

Express checkout

shop | amazon pay | Pay

OR

Contact

Sign in

Email
jmasterson@kinross.net

Email me with news and offers

Apply Tax Exemption

Delivery

Country/Region
United States

First name
Jeannie

Last name
Masterson

Company (optional)

Address
50 Woodside Dr

Apartment, suite, etc. (optional)

City
Kincheloe

State
Michigan

ZIP code
49788

 1	Empura SWT2472 72 Inch Stainless Steel Work Table Super Duty No Backsplash	$709.95
 1	Empura SWT2448 48 Inch Stainless Steel Work Table Super Duty with Adjustable Feet	$599.95
 1	Sapphire Manufacturing SMIB-1824 Underbar Ice Bin 12" D Insulated Cabin 24" L X 18-1/2" D X 30" H	$519.32
 1	Empura 44" Black Sliding Glass 2 Door Merchandiser Refrigerator with ClearKeeper™ Glass, 35 Cu. Ft., LED Lighting, 8 Adjustable Shelves	$1,899.00

Discount code or gift card — Apply

Subtotal · 4 items	$3,728.22
Shipping ⓘ	$75.00
Estimated taxes ⓘ	$223.70
Total	USD **$4,026.92**

restaurant supply pg 1

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

On-Premises Retailer License & Permit Application

Before you begin filling out the attached application, please review this checklist for the applicable forms and documents you will need to submit with your completed application form.

The attached LCC-100a form will automatically calculate fees when opened using Adobe Acrobat Reader. The form's functionality may not work with third-party PDF readers. You may download a free copy of Adobe Acrobat Reader on the Adobe website: https://get.adobe.com/reader/

Off-Premises Retailers: If you are applying for a Specially Designated Merchant (SDM) and/or Specially Designated Distributor (SDD) license for off-premises sales of alcoholic liquor only, please use the Off-Premises Retailer License & Permit Application (LCC-100b).

Are you transferring stock or membership interest? If yes, use the License Interest Transfer Application (LCC-101).

- ☒ Completed On-Premises Retail License & Permit Application (Form LCC-100a, attached)
- ☒ Inspection, License, and Permit Fees
- ☐ Corporate Documents (see list below) - Submit for the applicant company, and if the applicant company has multiple levels of ownership structure in which stockholders or members are also companies, submit the applicable documents listed below for any stockholder or member companies to the third tier of ownership - for example: applicant company (tier 1)> stockholder/ member (tier 2) > stockholder/member (tier 3).
- ☐ Multi-Tier Organizational Chart - If the applicant company has more than three levels of ownership structure please provide an organizational chart that shows all the levels of ownership to individual people, including trusts.
- ☒ Local Government Authorization (Form LCC-106) - **For a new on-premises license only**
- ☐ Purchase agreement - **For the transfer of ownership of a license**
- ☒ Property document (lease, deed, land contract, etc.)
- ☐ New On-Premises Resort License Questionnaire (LCC-109a) or New On-Premises Redevelopment or Development District License Questionnaire (LCC-109b) - **For a new on-premises Resort, Redevelopment, or Development District license only**

If applicant is a corporation also include (pursuant to R 436.1109):
If any of the stockholders of the applicant are corporations or limited liability companies, also submit a copy of the documents listed below for those companies (except for the Certificate of Authority to Do Business in Michigan, which is required for the applicant only).

- ☐ Report of Stockholders/Member/Partners (Form LCC-301)
- ☐ Copy of Articles of Incorporation filed with the Corporations Division of the Department of Licensing & Regulatory Affairs
- ☐ Current Certificate of Good Standing from the state where incorporated and Certificate of Authority to Do Business in Michigan, if incorporated outside of Michigan.
- ☒ Certified copy of the minutes of a meeting of its board of directors or a statement signed by an officer of the corporation naming the persons authorized by corporate resolution to sign the application and other documents required by the Commission or Part 3 of Form LCC-301.

If applicant is a limited liability company also include (pursuant to R 436.1110):
If any of the members of the applicant are corporations or limited liability companies, also submit a copy of the documents listed below for those companies (except for the Certificate of Authority to Do Business in Michigan, which is required for the applicant only).

- ☐ Report of Stockholders/Member/Partners (Form LCC-301)
- ☐ Copy of Articles of Organization filed with the Corporations Division of the Department of Licensing & Regulatory Affairs
- ☐ Copy of the operating agreement or bylaws of the applicant company
- ☐ Current Certificate of Authority to Do Business in Michigan, if the LLC is a non-Michigan LLC.
- ☐ Statement signed by a manager of the limited liability company or by at least 1 member if management is reserved to the members naming the person authorized to sign the application and other documents required by the Commission or Part 3 of Form LCC-301.

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: _____

Request ID: _____

(For MLCC Use Only)

On-Premises Retailer License & Permit Application (LCC-100a)

Part 1 - Applicant Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.

Applicant name(s): Kinross Charter Township	
Address to be licensed: 50 Woodside Drive	
City: Kincheloe	Zip Code: 49788
City/township/village where license will be issued: Kinross Charter Township	County: Chippewa
Federal Employer Identification Number (FEIN): 38-2008295	

		Leave Blank - MLCC Use Only
1. Are you requesting a new license?	(•) Yes ( ) No	
2. Are you applying ONLY for a new permit or permission?	(•) Yes ( ) No	
3. Are you buying an existing license?	( ) Yes (•) No	
4. Are you transferring the classification of an existing on premises license?	( ) Yes (•) No	
5. Are you modifying the size of the licensed premises?	( ) Yes (•) No	
If Yes, specify: ☐ Adding Space ☐ Dropping Space ☐ Redefining Licensed Premises		
6. Are you transferring the location of an existing license?	( ) Yes (•) No	
7. Is this license being transferred as the result of a default or court action?	( ) Yes (•) No	
8. Do you intend to use this license actively?	(•) Yes ( ) No	

Part 2 - License Transfer Information (If Applicable)

If transferring ownership of a license ONLY and not transferring the location of a license, fill out only the name of the current licensee(s)

Current licensee(s): N/A	
Current licensed address: N/A	
City:	Zip Code:
City/township/village where license is issued:	County:

Part 3 - Licenses, Permits, and Permissions

Applicants for on premises licenses, permits, and permissions (e.g. restaurants, hotels, bars, etc.) must complete the attached Schedule A and return it with this application. Transfer the fee calculations from the Schedule A to Part 4 below.

Part 4 - Inspection, License, and Permit Fees - Make checks payable to **State of Michigan**

Inspection Fees - Pursuant to MCL 436.1529(4) a nonrefundable inspection fee of $70.00 shall be paid to the Commission by an applicant or licensee at the time of filing of a request for a new license or permit, a request to transfer ownership or location of a license, a request to increase or decrease the size of the licensed premises, or a request to add a bar. Requests for a new permit in conjunction with a request for a new license or transfer of an existing license do not require an additional inspection fee.

License and Permit Fees - Pursuant to MCL 436.1525(1), license and permit fees shall be paid to the Commission for a request for a new license or permit or to transfer ownership or location of an existing license.

Inspection Fees:	$70.00	License & Permit Fees:	$965.00	**TOTAL FEES:**	$1,035.00

LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

Schedule A - Licenses, Permits, & Permissions

Applicant name: Kinross Charter Township

On-Premises License Type: New Transfer	Base Fee:	Fee Code MLCC Use Only
☐ ☐ B-Hotel License	$600.00	
Number of guest rooms: _____		
☐ ☐ A-Hotel License	$250.00	
Number of guest rooms: _____		
☒ ☐ Class C License	$600.00	4012
☐ ☐ Tavern License	$250.00	
☐ ☐ Resort License	Upon Licensure	
☐ ☐ DDA/Redevelopment License	Upon Licensure	
☐ ☐ Brewpub License	$100.00	
☐ ☐ G-1 License	$1,000.00	
☐ ☐ G-2 License	$500.00	
☐ ☐ Aircraft License	$600.00	
☐ ☐ Watercraft License	$100.00	
☐ ☐ Train License	$100.00	
☐ ☐ Continuing Care Retirement Center License	$600.00	
☐ MCL 436.1545(1)(b)(i) ☐ MCL 436.1545(1)(b)(ii)		
B-Hotel or Class C Licenses Only:		
☐ ☐ Additional Bar(s)		
Number of Additional Bars: _____		

B-Hotel or Class C licenses allow licensees to have one (1) bar within the licensed premises. A $350.00 licensing fee is required for each additional bar over the one (1) bar initially issued with the license.

Licenses, permits, and permissions selected on this form will be investigated as part of your request. Please verify your information prior to submitting your application, as some licenses, permits, or permissions cannot be added to your request once the application has been sent out for investigation by the Enforcement Division.

Inspection, License, Permit, & Permission Fee Calculation

Number of Licenses: 1 x $70.00 Inspection Fee

Total Inspection Fee(s):	Fee Code: 4036	$70.00
Total License Fee(s):		$700.00
Total Permit Fee(s):		$265.00
TOTAL FEES DUE:		$1,035.00

Please note that requests to transfer SDD licenses will require the payment of additional fees based on the seller's previous calendar year's sales. These fees will be determined prior to issuance of the license to the applicant.

Make checks payable to **State of Michigan**

On-Premises Permits:	Base Fee:	Fee Code MLCC Use Only
☒ Sunday Sales Permit (AM)*	$160.00	4033
☒ Sunday Sales Permit (PM)**	$90.00	4032
☐ Catering Permit	$100.00	
☐ Social District Permit	$250.00	
☐ Banquet Facility Permit - Complete Form LCC-200		

A Banquet Facility Permit is an extension of the license at a different location. It may have its own permits and permissions.

☒ Outdoor Service	No charge
☒ Dance Permit	No charge
☒ Entertainment Permit	No charge
☐ Extended Hours Permit:	No charge
○ Dance ○ Entertainment Days/Hours: _____	
☐ Specific Purpose Permit:	No charge
Activity requested: _____	
Days/Hours requested: _____	
☐ Living Quarters Permit	No charge
☐ Topless Activity Permit	No charge
☐ Off-Premises Storage	No charge
☒ Direct Connection(s)	No charge
☐ On-Premises Public Swimming Pool Permit - Complete Form LCC-209	

Pursuant to MCL 436.1533, on-premises retailers may be issued a Specially Designated Merchant (SDM) license or a Specially Designated Distributor (SDD) license at the same location in conjunction with the on-premises license under certain circumstances.

Off-Premises License Type: New Transfer	Base Fee:	Fee Code MLCC Use Only
☒ ☐ SDM License	$100.00	4012
☐ ☐ SDD License	$150.00	

Off Premises Permits:	Base Fee:	
☐ SDD Sunday Sales Permit (PM)** *For Spirit Products*	$22.50	
☒ SDM Sunday Sales Permit (PM)** *For Mixed Spirit Drink Products*	$15.00	4032
☐ Motor Vehicle Fuel Pumps	No charge	

*Sunday Sales Permit (AM) allows the sale of spirits, mixed spirit drink, beer, and wine on Sunday mornings between 7:00am and 12:00 noon, if allowed by the local unit of government.

**Sunday Sales Permit (PM) allows the sale of spirits and mixed spirit drink on Sunday afternoons and evenings between 12:00 noon and 2:00am (Monday morning), if allowed by the local unit of government. No Sunday Sales Permit (PM) is required for the sale of beer and wine on Sunday after 12:00 noon. The Sunday Sales Permit (PM) fee is 15% of the fee for the license that allows the sale of spirits or mixed spirit drink. Additional bar fees and hotel room fees are also calculated as part of the permit fee. A separate Sunday Sales Permit (PM) is required for each license that will sell spirits or mixed spirit drink on Sunday after 12:00 noon.

LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

Part 5a - Information on Individual Applicant, Stockholder, Member, or Limited Partner
Each individual, stockholder, member, or partner must complete Part 5a, 5b, and 5c. If a stockholder or member of an applicant company is a corporation or limited liability company, complete Part 5a and 5c and submit a completed Form LCC-301. For applications with multiple individuals, stockholders, members, or partners - each person or entity must complete a separate copy of this page.

Name: See List of Authorized Signers and Certified copy of minutes including certified resolution.			
Home address:			
City:		State:	Zip Code:
Business Phone:	Cell Phone:	Email:	

Have you ever been licensed by the Michigan Liquor Control Commission (MLCC) or do you currently hold an interest in any other licenses issued by the MLCC? If **Yes**, please list business ID numbers below. If you hold interest in 2 or more locations under the same name, please also write "chain" below. *Pursuant to MCL 436.1603, a retailer licensee may not hold interest in a manufacturer or wholesaler licensee.* ○ Yes ○ No

Do you hold 10% or more interest in the applicant entity? ○ Yes ○ No

Based on the answers provided above, you may be required to be fingerprinted and undergo an investigation by the MLCC. After reviewing your application, the MLCC will provide you with a copy of the Livescan Fingerprint Background Request (LCC-105) form that you will need when you are fingerprinted by a Livescan Agency.

Part 5b - Personal Information (Individuals) - *Must be at least 21 years of age, pursuant to administrative rule R 436.1105(1)(a).*

Date of Birth:	Social Security Number:	Driver's License Number:

Are you a citizen of the United States of America? ○ Yes ○ No

Have you ever legally changed your name? ○ Yes ○ No

If you answered "yes", please list your prior name(s) (including maiden):

Spouse's full name (if currently married):

Spouse's date of birth:	Is your spouse a citizen of the United States of America? ○ Yes ○ No

Do you or your spouse hold any position, either by appointment or election, which involves the duty to enforce any penal law of the United States of America, or the penal laws of the State of Michigan, or any penal ordinance or resolution of any municipal subdivisions of the State of Michigan? ○ Yes ○ No

Does your spouse hold a retailer, manufacturer, or wholesaler license issued by the MLCC? ○ Yes ○ No

Full disclosure of criminal history must be reported, regardless of how long ago the crime occurred. State of Michigan and federal criminal background records will be checked to verify criminal history. Failure to report criminal history charges and/or local ordinance violations may result in the denial of the application. Criminal history includes felonies, misdemeanors, and local ordinance violations in Michigan or any other state for which the applicant or applicant's spouse was found guilty, pled guilty, or pled no contest.

Have you ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If **Yes**, list below (attach additional pages if necessary): ○ Yes ○ No

Date	City/State	Charge	Disposition

Has your spouse ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If **Yes**, list below (attach additional pages if necessary): ○ Yes ○ No

Date	City/State	Charge	Disposition

Part 5c - Signature
I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003. (This form must be signed by the person whose information it contains).

Print Name _____ Signature _____ Date _____

LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

Part 6 - Contact Information For This Application

What is your preferred method of contact?			○ Phone ○ Mail ◉ Email ○ Fax
What is your preferred method for receiving a Commission Order?			○ Mail ◉ Email ○ Fax
Contact name: Jeannie Masterson		Relationship: Deputy Supervisor	
Mailing address: 4884 W. Curtis Street			
City: Kincheloe	State: MI	Zip Code: 49788	
Phone: 906.322.0226	Fax number:	Email: jmasterson@kinross.net	

Part 7 - Attorney Information (If You Have An Attorney Representing You For This Application)

Attorney name: N/A		Member Number: P-	
Attorney address:			
Phone:	Fax number:	Email:	
Would you prefer that we contact your attorney for all licensing matters related to this application?			○ Yes ○ No
Would you prefer any notices or closing packages be sent directly to your attorney?			○ Yes ○ No

Part 8 - Signature of Applicant

Be advised that the information contained in this application will only be used for this request. This section will need to be completed for each subsequent request you make with this office.

Notice: When purchasing a license, a buyer can be held liable for tax debts incurred by the previous owner. Prior to committing to the purchase of any license or establishment, the buyer should request a tax clearance certificate from the seller that indicates that all taxes have been paid up to the date of issuance. Obtaining sound professional assistance from an attorney or accountant can be helpful to identify and avoid any pitfalls and hidden liabilities when buying even a portion of a business. Sellers can make a request for the tax clearance certificate through the Michigan Department of Treasury.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this license for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. By signing this application, I am freely and voluntarily consenting and submitting to inspections of the licensed premises in accordance with MCL 436.1217(2)-(3) and R 436.1011(4). I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Print Name of Applicant & Title	Signature of Applicant	Date

Please return this completed form along with corresponding documents and fees to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
Fax to: 517-284-8557

LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

LARA
LICENSING AND REGULATORY AFFAIRS

Michigan Department of Licensing and Regulatory Affairs
Finance and Administrative Services
Revenue Services

LARA Revenue Services **is not** a part of the Michigan Liquor Control Commission (see note below).

Credit Card Authorization Form

** FAX COMPLETED FORM TO SECURE FAX LINE: 517-284-8557 **
** DO NOT EMAIL OR MAIL THIS FORM **

Requests with credit card payments that are not faxed to the above secure fax line will be destroyed along with the credit card authorization in order to ensure the security of applicants' personal credit card numbers.

****IF YOU ARE NOT SUBMITTING AN APPLICATION FORM WITH THIS CREDIT CARD AUTHORIZATION, YOU MUST PROVIDE AN ITEMIZATION OF THE FEES FOR WHICH YOU ARE SUBMITTING PAYMENT OR YOUR PAYMENT WILL NOT BE PROCESSED****

Name on Card: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____

Email: _____

Payment Amount: _____

Card Number: _____

Check One:

○ MasterCard ○ Visa ○ Discover ○ American Express

Security Code/CVV Code: _____

Expiration Date: _____

Applicant/Licensee Name: _____ Request or Business ID #: _____

Payment is for: _____

_____
Signature

IF YOU ARE NOT SUBMITTING AN APPLICATION FORM WITH THIS CREDIT CARD AUTHORIZATION, YOU MUST PROVIDE AN ITEMIZATION OF THE FEES FOR WHICH YOU ARE SUBMITTING PAYMENT OR YOUR PAYMENT WILL NOT BE PROCESSED.

Credit Card Payment Itemization:

Fee Type	Fee Amount	*MLCC Fee Code*
☐ Inspection Fee(s):	_____	*4036*
☐ Special License Fee(s):	_____	*4008*
☐ Temporary Authorization Fee:	_____	*4037*
☐ License Renewal Fee(s):	_____	*4004*
☐ Manufacturer License(s):	_____	*4038*
☐ Wholesaler License(s):	_____	*4085*
☐ New Retailer License(s):	_____	*4012*
☐ Transfer Retailer License(s):	_____	*4034*
☐ Conditional License	_____	*4012*
☐ New Add Bar ☐ Transfer Add Bar:	_____	*4012/4034*
☐ Sunday Sales Permit (AM):	_____	*4033*
☐ Sunday Sales Permit (PM):	_____	*4032*
☐ Catering Permit:	_____	*4031*

LARA Revenue Services **is not** a part of the Michigan Liquor Control Commission (MLCC). Receipt of payment and application forms by LARA Revenue Services does not constitute receipt of an application by the MLCC. **Applications submitted through LARA Revenue Services may take up to two (2) additional business days to be received by the MLCC after receipt by LARA Revenue Services.**

For requests that require a timely receipt of an application by the MLCC to be processed, such as Special Licenses and temporary requests, please ensure that your application will be received in adequate time to be processed by the MLCC after the payment is received and processed by LARA Revenue Services.

LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

STATE OF MICHIGAN, CHIPPEWA COUNTY
RECEIVED FOR RECORD
SHARON H. KENNEDY - REGISTER OF DEEDS
10/28/2004 12:48:37 PM

LIBER 975 PAGE 1293

Township Assessor Use Only

QUIT CLAIM DEED - 863 (Rev. 9/99)
This Form is Available from Target Information Management, Inc. (517) 337-1211 (State Bar of Michigan Form)

The Grantor(s)* Kinross Township Building Authority by its duly authorized officers

whose address is 4884 West Curtis Street, Kinross, Michigan

quit-claim(s) to Kinross Charter Township, a Michigan Municipal Corporation, in the County of Chippewa, State of Michigan

whose address is 4884 West Curtis St.

the following described premises situated in the Township

of Kinross , County of Chippewa and State of Michigan:

The Kincheloe Memorial Public Golf Course (now known as The Oaks of Kincheloe) which is more particularly described by its metes and bounds description in Schedule A attached heretoand made a part of this deed.

for the sum of $1.00 [redacted]

Dated this twenty-first day of October 2004 (year)

Signed in the Presence of:

** [signature]

**

Signed by:
Kinross Township Building Authority

** Donald G. Sage, Chairman

** Mark Gill, Secretary

** William D. Peppler, Treasurer

**

STATE OF MICHIGAN,
COUNTY OF Chippewa } SS.

The foregoing instrument was acknowledged before me this twenty-first day of October 2004 (year), by Donald G. Sage, Mark Gill and William D. Peppler, on behalf of Kinross Township Building Authority.

** Sheila M Gaines

ACTING IN CHIPPEWA COUNTY

Notary Public, Chippewa County, Michigan
My commission expires: 7/13/06

When Recorded Return To:	Send Subsequent Tax Bills To:	Drafted By:
Clerk, Kinross Township (Name)		Atty. William D. Peppler
PO Box 175 (Street Address)		Business Address: 10 Parkside Dr.
Kinross, MI 49752 (City and State)		Kincheloe, MI 49788

Tax Parcel # _____ Recording Fee _____ Transfer Tax _____

* Insert the marital sta
exist between printed

RECEIPT# 22206, STATION 1
$13.00 RECORDING FEE
$4.00 MSSR

S UNDER SIGNATURES (no discrepancy can
ent.)

(2)
13/4

For Township Assessor Use Only

SCHEDULE A

A parcel of land located in Sections 20 and 29, Town 45 North, Range 1 West, Kinross Township, Chippewa County, Michigan, being more particularly described as beginning at a point on the centerlines of Water Tower Road and Kincheloe Road that is located N00°00'53"W 414.71 feet from the East 1/4 corner of Section 29, T45N, R1W; thence from said Point of Beginning the following five courses along the centerline of Water Tower Road: N01°21'24"E 197.90 feet and N13°47'55"E 278.13 feet and N04° 36'31"E 105.75 feet and N00°01'12"W 734.62 feet and N10°29'06"W 86.44 feet; thence N89°58'11"E 185.31 feet; thence N00°01'42"W 202.66 feet; thence N89°58'11"E 467.26 feet; thence N00°00'37"E 1972.03 feet; thence N89°57'44"W 740.95 feet to the west line of section 20, T45N, R1W; thence N00°56'22"W along said west line 1595.00 feet; thence S89° 37'09"E 1750.00 feet; thence S00°56'22"E 300.00 feet to the East-West 1/4 line of Section 20; thence S89°37'09"E along said East-West line 3574.78 feet to the East line of Section 20; thence S00°48'28"E along said East line 658.79 feet; thence N89°37'26"W 1528.67 feet; thence S64°03'28"W 563.72 feet; thence S35°36'19"W 85.68 feet to a point on the North boundary line of "Country Club Condominium", as recorded in Liber 407, Pages 337 thru 365 of Chippewa County Register of Deeds; thence the following five courses along the boundary of said "Country Club Condominium" : S83°35'36"W 460.01 feet and S01°58'57"W 500.64 feet and S80°01'28"E 103.85 feet and S11°04'03"W 201.43 feet and S01°12'26"W 117.29 feet to a point on the boundary line of "Cedar Grove Estates No. 3", as recorded in Liber 14, Pages 1 thru 31 of Plats of Chippewa County Register of Deeds; thence the following thirteen courses along the boundary of said "Cedar Grove Estates No. 3": S73°49'14"W 84.66 feet and S29°25'40"W 80.05 feet and S03°24'50"E 78.31 feet and S51°17'30"E 150.06 feet and S35°12'16"W 108.80 feet and S01°47'32"W 212.25 feet and S24°02'26"E 305.27 feet and S51°42'44"W 126.91 feet and S21°38'15"W 192.59 feet and S05°46'02"W 326.59 feet and S35°44'17"W 345.71 feet and S18°20'31"W 160.44 feet and S48°53'19"W 62.59 feet; thence S48°53'19"W 300.24 feet to a point on the boundary line of "Cedar Grove Estates No. 2" as recorded in Liber 11, pages 30 thru 40 of Plats of Chippewa County Register of Deeds; thence the following three courses along the boundary of said "Cedar Grove Estates No. 2": S40°21'04"W 986.41 feet and N73°38'51"W 159.25 feet and S00° 03'57"W 173.04 feet to a point on the centerline of Kincheloe Road; thenceN89°57'55"W along said centerline 1324.60 feet to the Point of Beginning. Containing 301.13 acres more or less and excepting all easements and restrictions of record, if any.

wayfair PROFESSIONAL

Search

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Furniture | Smallwares | Tabletop | Appliances & Equipment | Storage | Lighting | Décor & Rugs | Facilities | Shop by Space | Sale

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Cart (20)

$2,970.64



Folding Chairs, 600lbs Capacity, Heavy-Duty Commercial Stackable Plastic Foldable Chairs for Indoor, Outdoor (Black, 4 Pack)

by Inbox Zero | W115008162

(5)

Color: Black

FREE Fast Delivery

Get it by Fri, Apr 3

$543.92

$67.99 per item

8

Save for Later

Remove



Laminate Table Top with Table Height Base

by Flash Furniture | W005013297

(77)

Table Top Color: Natural

Size: 36" L x 36" W

Height: Bar Height (43.13" Height)

FREE Delivery

Get it Wed, Apr 22 – Tue, Apr 28

$437.98 ~~$472.92~~

$218.99 per item

2

Save for Later

Remove

☐ Professional Assembly – $92.99

Details

☐ 5 Year Protection Plan – ~~$34.99~~

Details



Laminate Table Top with Table Height Base

by Flash Furniture | W005013297

(77)

Table Top Color: Natural

Height: Standard Height (31.13" Height)

Size: 36" L x 36" W

FREE Delivery

Get it Wed, Apr 22 – Tue, Apr 28

$1,180.62 ~~$1,438.38~~

$196.77 per item

Bulk Savings Applied

6

Save for Later

Remove

☐ Professional Assembly – $92.99

Details

☐ 5 Year Protection Plan – $34.99

Details

Seating 48
Tables 8

wayfair pg # 1



Burney Counter Stool (Set of 4)
by 17 Stories | W003105343
(3798)
Seat Height: Bar Stool (30" Seat Height)
Color: Black
FREE Delivery
Get it Mon, Apr 13 – Fri, Apr 17

$639.96 ~~$751.96~~
Promo Savings Applied: $8.00
$159.99 per item
Spend and Save
4
Save for Later
Remove

☐ Professional Assembly – $74.99 Details

☐ 5 Year Protection Plan – $26.99 Details

Order Summary (20)

This order qualifies for Free Shipping!

Item Subtotal (20)	$2,999.70
Pro Savings	-$157.90
Bulk Savings	-$31.32
Deliver to 49783	FREE
Promotion	-$8.00
Estimated Tax	$168.16
Total	**$2,970.64**

wayfair REWARDS
Reward Dollars Balance: **$0.00** Redeemed

You are saving $396.70 on this order!

Proceed To Checkout

Add Gift Card/Promo Code

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Have questions before you check out? We're here to help!
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Not loving it? We offer returns for most items within 30 days of delivery for a refund or store credit.
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You May Also Need

Seating 48 Wayfair
tables 8 pg # 2

CART (38)

Share

Pickup and Delivery Options

Choose an option to change all items in your cart (if available)

Pickup — All items available

Delivery — All items available

Select All

Remove Save to List Save for Later

Feedback

Pickup

Gaylord (1 item)



Flash Furniture

30 in. Distressed Black Metal Bar Stool

Back Type: **High Back**

Interior Furniture Type: **Bar Stool Without Cushion**

Color/Finish: **Black**

Number of Stools: **Set of 1**

Stool Height (in.): **Bar Height (28-33 in.)**

$941.76

($117.72/item)

Click here to chat!

− 8 +

Delivery

Delivering to 49735 (5 items)

Your Delivery Cost: FREE

Seating 32 tables 8 Home depot pg 1

☐



Carnegy Avenue
Natural/Walnut Table Top Only
Color/Finish: **Natural/Walnut**

$804.88
($100.61/item)

− 8 +

☐



Lifetime
Black Plastic Seat Outdoor Safe Folding Chair (Set of 4)
Pack Size: 4
Color/Finish: **Black**

$714.00
($119.00/item)

− 6 +

☐



Carne
Black
Seatin
Shape
Interio
Color/I

($89.9

Home Depot Pg 2
Seating 32
tables 8

Feedback

−	2	+

Carnegy Avenue
Black 30 in. x 30 in. Restaurant Table X-Base with 3 in. D Table Height Column, Commercial X-Base Cast Iron Table Base

Model #CGA-XU-3407-BL-HD

$664.62
($110.77/item)



−	6	+



Flash Furniture
Lily 30 in. Black Backless Metal Counter Stool with Metal Seat

Back Type: **Backless**
Interior Furniture Type: **Stool**
Color/Finish: **Black**
Number of Stools: **Set of 1**
Stool Height (in.): **Bar Height (28-33 in.)**

$531.44
($66.43/item)

−	8	+

Recently Viewed



Flash Furniture 30 in. Distressed Black Meta...

★★★★★ (98)

$117.72



Simpli Home Fletcher Industrial Metal 24 in....

★★★★★ (0)

$85.06
($42.53/stool)



Flash Furniture Lily 30 in. Black Backless Metal...

★★★★★ (140)

$66.43



Flash Fur Gray Met

★★★★

$71.43

Seating 32
tables 8
Home Depot
Pg 3

Feedback

Flash Furniture 30 in. Distressed Black Meta...	Flash Furniture Hercules Plastic 880 lb. Capacit...	Flash Furniture 24 in. Round Black Laminat...	Flash Furniture Glenbrook 3...	Flash Furniture 24 in. Distressed Black Meta...	Flash Furniture 30 in. Distressed Copper Me...	Flas Blac
★★★★½ (42)	★★★★½ (22)	★★★½ (5)	★★★★½ (81)	★★★★★ (58)	★★★★★ (62)	★★
$87.17	$74.12	$115.04 /set	$114.13	$104.77	$118.48	$8
Add to Cart	Add to Cart	Add to Cart	Add to Cart	Add to Cart	Add to Cart	

Your Order

Subtotal	**$3,888.64**
Savings	-$52.08
Delivery	FREE
Pickup	FREE
Estimated Sales Tax*	---

Total

$3,836.56

You Saved 1% Off Your Items

Have a Promo Code?

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PayPal

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Feedback

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Get Up to $100 Off

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Apply Now

Item Total	
Savings	
New Total	

Let Us Know if You Need Help

See our Online FAQs or phone us:

Online Customer Support: 1-800-430-3376

Custom Blinds: 1-800-658-7320

Call 7 days a week - 6 a.m. to 2 a.m. EST

Seating 32
tables 8

Home Depot pg 4

Talk to the Experts (866) 831-6892

Live Chat

Restaurant Furniture.net

56

Restaurant Furniture.net

Live Chat | Talk to the Experts (866) 831-6892 | Cart

CHAIRS | BAR STOOLS | TABLES | TABLE BASES | BOOTHS | PATIO FURNITURE

Your Cart

Recently added item(s)

	Item Description		Price	Qty/Update	Total	
	**REVERSIBLE TABLE TOPS** #FRU-REVR-TT Table Color: Top Size:	Oak / Walnut 36" x 36" - $42.00	Price: $80.00	Qty: 8	Subtotal: $640.00	Remove Item
	**X PRONG TABLE BASES (STANDARD HEIGHT)** #FRU-TB-X-TABLE Base Size: Base Glides:	30" x 30" - $7.00 Adjustable Glides (Standard)	Price: $55.00	Qty: 6	Subtotal: $330.00	Remove Item
	**X PRONG TABLE BASES (BAR HEIGHT)** #FRU-TB-X-BAR Base Size: Footrest: Base Glides:	30" x 30" - 41" High - $5.00 No Adjustable Glides (Standard)	Price: $63.00	Qty: 2	Subtotal: $126.00	Remove Item
	**BISTRO STYLE METAL BACKLESS BAR STOOL IN BLACK FINISH** #FRU-ERAT-21-BS-BL		Price: $81.00	Qty: 8	Subtotal: $648.00	Remove Item
	**BISTRO STYLE METAL BAR STOOL IN BLACK FINISH** #FRU-ERAT-337-BS-BL		Price: $112.00	Qty: 8	Subtotal: $896.00	Remove Item
	**METAL FOLDING CHAIR WITH PLASTIC SEAT & BACK** #FRU-YCD-61 Chair Color:	Black	Price: $31.99	Qty: 24	Subtotal: $767.76	Remove Item

Have a coupon code?

PROCEED TO CHECKOUT

Subtotal:	$3,407.76
Shipping To: 49788 (Change)	$1,156.61

40 seating 8 stools

rest. furniture Pg 1

Total: **$4,564.37**



Live chat
Call Us
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Cart ID

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Restaurant Tables
Restaurant Table Tops
Restaurant Table Bases
Restaurant Booths
Restaurant Patio Furniture
Restaurant Tables and Chairs

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BUYING GUIDES

Help Center
Restaurant Layout & Design
Seating Guide
Table Tops & Bases Guide
Wood Restaurant Chairs Comparison
Wood Seat: Solid vs. Plywood
Bifma Approved
Why Buy our Furniture?
How to Choose a Restaurant Booth

ADDITIONAL RESOURCES

Resources
News & Articles
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ADDITIONAL CATEGORIES

40 Seating
8 tables

restaurant furniture
P8 2

wayfair PROFESSIONAL

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Furniture | Smallwares | Tabletop | Appliances & Equipment | Storage | Lighting | Décor & Rugs | Facilities | Shop by Space | Sale

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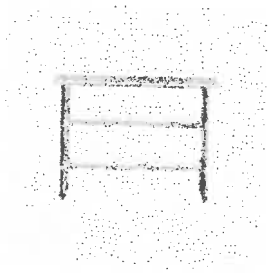
Cart (4)

$2,924.46



Woodford NSF Stainless Steel 18 Gauge Work Table with 2 Undershelves
by Flash Furniture | ERCE8541
(52)
Size: 34.5 " H x 48" L x 24" W
FREE Fast Delivery
Get it by Fri, Apr 3

5 Left in Stock

$219.99 ~~$261.96~~
1
Save for Later
Remove



Woodford NSF Stainless Steel 18 Gauge Work Table with 2 Undershelves
by Flash Furniture | ERCE8541
(52)
Size: 34.5" H x 72" L x 24" W
FREE Fast Delivery
Get it by Fri, Apr 3

$402.99 ~~$484.00~~
1
Save for Later
Remove



AmGood Underbar Ice Bin 18.5 in. x 24 in. x 30 in.
by Amgood | AMGO1533
FREE Fast Delivery
Get it by Thu, Apr 2

$499.95
1
Save for Later
Remove



35.3 Cu.Ft Commercial Display Refrigerator with Glass Door, 5 Adjustable Shelves for Restaurant
by LumiParty | BMIP3683
(2)
FREE Delivery
Get it Fri, Apr 24 - Thu, Apr 30

300 can capacity
82.2" H x
49.2 W
27.5 D

$1,635.99 ~~$1,769.99~~
1
Save for Later
Remove
Details

☐ 3 Year Protection Plan - $245.73

Order Summary (4)

This order qualifies for Free Shipping!

Item Subtotal (4)	$2,849.87
Pro Savings	-$90.95

Amazon 180 bin tubs Wayfair PG 1

Deliver to 49783

Estimated Tax FREE

$165.54

Total $2,924.46

wayfair REWARDS

Reward Dollars Balance: $0.00

Redeemed

You are saving $256.98 on this order!

Proceed To Checkout

Add Gift Card/Promo Code

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You May Also Need



17 Stories Bar Cart For Home, 3 Tier Wine Cart With Wheels Bar Serving Carts On Lockable...

By 17 Stories

(1)

$122.99 ~~$132.99~~



Metal Bar Cart

By Everly Quinn

Burrelm, Black

(1)

$145.99 ~~$154.99~~

Wayfair Pc. 2

Menu

What are you looking for?

4

plus FREE Trial Available! Unlock Free Shipping › Earn 3% Back* & Save on Plus ›

WebstaurantStore › Cart

Cart

Subtotal

$2,845.98

Pay with credit card

VisaVisaDiscAmeMas

Continue to Checkout

Quick Checkout

By placing your order, you agree to our terms of sale and privacy policy

Shipping Address
jmasterson@kinross.net, Kincheloe, MI 49788

Shipping Type
Common Carrier with Liftgate $802.76

Payment Method
Apple Pay

Total

$3,819.50

FREE Call Before Delivery

Use Our Live Chat

Mon-Thu 8AM-8PM EST
Fri 8AM-6PM EST
Sat 9AM-4PM EST

Chat Now



Help Center Your Cart ID: DH7JJJ

Enter Coupon Code

Add

ITEM	QTY:	QTY	PRICE	TOTAL
Regency Spec Line 24" x 48" 14 Gauge Stainless Steel Commercial Work Table with Undershelf #600TSS2448S - EACH Save for Later plus			Qty: 1	$478.9
Plus Membership Save $59.00 on this item today! Members get discounts & free shipping on thousands of qualifying items.	FREE for 30-Days $99/month after trial	Sign up for Plus Learn More	× No thanks	
Regency Spec Line 24" x 72" 14 Gauge Stainless Steel Commercial Work Table with Undershelf #600TSS2472S - EACH Save for Later plus			Qty: 1	$599.0

Webstaurant PG 1 cooler, ice bin tubes



Regency 18" x 24" Stainless Steel Undercar Ice Bin with Bottle Holders and Sliding Lid - 77 lb.
#600IB1824KIT - EACH ☆ Save for Later
plus Free Shipping

Qty: 1

$458.9



MainStreet Equipment GMC-49 52 3/4" Black Swing Glass Door Merchandiser Refrigerator - 120V
Arrives in 3 - 5 business days #829GMC49B - EACH ☆ Save for Later
Ships via Common Carrier

Qty: 1

$1,309.0

Recommended Products



Eagle Group 606798 Well
$358.13/Each
1



Eagle Group WB3-22 Workstation - 24" x 36"
$889.00/Each
1



Eagle Group WB2-22 Workstation - 24" x 24"
$699.00/Each
1



Regency Spec Line 32" x 32" 14-Gauge Stainless Steel
$589.00/Each
1



Eagle Group WB4-22 Workstation - 24" x 48"
$1,099.00/Each
1

Subtotal

$2,845.98

TRY PLUS FREE FOR 30 DAYS

Save $630.75 on this order with Plus!

- $319.74 in Plus Discounted Shipping
- $311.01 in Member Discounts
- Guaranteed Savings

Start Free Trial Learn More

Ship To: 49788

Change

- ○ Common Carrier — $747.76
- ○ Common Carrier with Liftgate — $802.76

Ships via Common Carrier | Questions about shipping

Pay with credit card

Continue to Checkout

Or use a third-party payment service

Credit Key
Payments as low as $282.56 / month
or choose another flexible payment option



Earn 3% Back per $1 spent at WebstaurantStore[1]

50% Off a Plus membership

Learn More

Must apply here for this offer. Offer varies elsewhere [1]

Webstaurant pg 2
Cooler, ice bin, tubs

Sign Up

plus **Unlock Savings with FREE Shipping**
No commitment, cancel at anytime.
Start saving with Plus

WebstaurantStore App
It's faster & easier in the app.
Learn more about our App

As the largest online restaurant supply store, we offer the best selection, best prices, and fast shipping to keep your business functioning at its best.

Services

Resources

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Help Center

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Shipping & Delivery

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Privacy Policy

Terms of Use

Accessibility Policy

Do Not Sell or Share My Personal Information

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Express checkout

shop | amazon pay | Pay

OR

Contact

Sign in

Email
jmasterson@kinross.net

Email me with news and offers

Apply Tax Exemption

Delivery

Country/Region
United States

First name
Jeannie

Last name
Masterson

Company (optional)

Address
50 Woodside Dr

Apartment, suite, etc. (optional)

City
Kincheloe

State
Michigan

ZIP code
49788


1 Empura SWT2472 72 Inch Stainless Steel Work Table Super Duty No Backsplash — $709.95


1 Empura SWT2448 48 Inch Stainless Steel Work Table Super Duty with Adjustable Feet — $599.95


1 Sapphire Manufacturing SMIB-1824 Underbar Ice Bin 12" D Insulated Cabin 24" L X 18-1/2" D X 30" H — $519.32


1 Empura 44" Black Sliding Glass 2 Door Merchandiser Refrigerator with ClearKeeper™ Glass, 35 Cu. Ft., LED Lighting, 8 Adjustable Shelves — $1,899.00

Discount code or gift card — Apply

Subtotal · 4 items	$3,728.22
Shipping ⓘ	$75.00
Estimated taxes ⓘ	$223.70
Total	USD **$4,026.92**

restaurant supply pg 1
cooler, ice bin, tubes

Docusign Envelope ID: E0BE2ED3-2DCB-468B-8349-ED4959917669

AT&T

Market: MI / IN
Cell Site Number: TRAVM12465
Cell Site Name: KINROSS WT
Fixed Asset Number: 10125869

SEVENTH AMENDMENT TO LEASE AGREEMENT

THIS SEVENTH AMENDMENT TO LEASE AGREEMENT ("**Amendment**") dated as of the later date below is by and between Kinross Charter Township, having a mailing address at 4884 West Curtis Street, Kincheloe, MI 49788 ("**Lessor**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address at 1025 Lenox Park Blvd NE, 3rd Floor, Atlanta, GA 30319 ("**Lessee**").

WHEREAS, Lessor (or its affiliate or predecessor-in-interest) and Lessee (or its affiliate or predecessor-in-interest) entered into a Lease dated March 8, 2001, as amended by that certain First Amendment to the Lease Agreement dated November 2, 2005, as further amended by that certain Second Amendment to Lease Agreement dated December 22, 2010, as further amended by that certain Third Amendment to Lease Agreement dated September 12, 2013, as further amended by that certain Fourth Amendment to Lease Agreement dated December 16, 2016, as further amended by that certain Fifth Amendment to Lease Agreement dated September 23, 2019, as further amended by that certain Sixth Amendment to Lease Agreement dated April 21, 2021 (collectively, the "**Agreement**"), whereby Lessor leased to Lessee certain Leased Premises, therein described, that are a portion of the Property located at 16690 South Watertower Drive, Kincheloe, MI 49788 (the "**Property**"); and

WHEREAS, the term of the Agreement will expire on July 31, 2026, and the parties mutually desire to renew the Agreement, memorialize such renewal period and modify the Agreement in certain other respects, all on the terms and conditions contained herein; and

WHEREAS, Lessor and Lessee desire to adjust the Rent in conjunction with the modifications to the Agreement contained herein; and

WHEREAS, Lessor and Lessee desire to amend the Agreement to clarify the scope of Lessee's permitted use of the Leased Premises; and

WHEREAS, Lessor and Lessee desire to amend the Agreement to modify the notice section thereof; and

WHEREAS, Lessor and Lessee, in their mutual interest, wish to amend the Agreement as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Lessor and Lessee agree as follows:

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1. **Renewal Terms**. In addition to the Renewal Terms presently set forth in the Agreement, the parties hereby agree to add five (5) additional Renewal Terms of five (5) years each. Accordingly, at the end of the final Renewal Term presently set forth in the Agreement, the term will automatically renew for five (5) separate consecutive additional periods of five (5) years each (each being defined as a "Renewal Term") upon the same terms and conditions of the Agreement, unless Lessee notifies Lessor in writing of Lessee's intention not to renew the Agreement at least sixty (60) days prior to the expiration of the existing term.

2. **Modification of Rent**. Commencing on August 1, 2026 the current Rent payable under the Agreement shall be Thirty-Eight Thousand and No/100 Dollars ($38,000.00) per year (the "**Rent**"), and shall continue during the term, subject to adjustment, if any, as provided in the Agreement. In the event of any overpayment of Rent prior to or after the Effective Date, Lessee shall have the right to deduct from any future Rent payments an amount equal to the overpayment amount.

3. **Future Rent Increase**. Rent shall continue to increase by three percent (3%) over the Rent paid during the previous year.

4. **Permitted Use**. Lessee, its personnel, invitees, contractors, agents, subtenants, or its authorized sublessees, or authorized assigns may use the Leased Premises, at no additional cost or expense, for (i) the transmission and reception of any and all communications signals, and (ii) to modify, replace, upgrade, or refurbish the equipment and/or improvements thereon at any time during the term of the Agreement for any reason, or in order to be in compliance with any current or future federal, state or local mandated application, including but not limited to emergency 911 communication services (each, a "Modification", and collectively "Modifications"), and for no other purpose (the "Permitted Use"). Notwithstanding the foregoing, under no circumstance shall any Modification (i) cause any physical change to the Water Tank, (ii) increase the aggregate weight of the Antenna Facilities located on the Water Tank, or (iii) interfere with the Lessor's operation, use, expansion, repair or maintenance of the Water Tank and/or the Property. Lessor shall reasonably cooperate in obtaining governmental and other use permits or approvals necessary or desirable for the foregoing permitted use, but at Lessee's expense and no out-of-pocket cost to Lessor. If Lessor does not comply with the terms of this section, in addition to any other rights it may have at law, Lessee may terminate the Agreement and shall have no further liability to Lessor. If Lessor does not comply with the terms of this section, Lessee will have the right to exercise any and all rights may available to it under law and equity, including the right to cure Lessor's default and to deduct the costs of such cure from any monies due to Lessor from Lessee.

5. **24/7 Access**. Lessor hereby grants to Lessee, its authorized subtenants, and to any public or private utility serving Lessee's antenna facilities or related equipment, access to the Leased Premises and to and over the Property twenty-four hours per day, seven days per week (24/7), including but not limited to, access from an accessible, open and maintained public road to the Leased Premises, for the Permitted Use as such access is deemed necessary by Lessee, in its sole discretion, without the requirement of notice by Lessee to Lessor. In the event that any public or private utility serving Lessee's antenna facilities is unable to use the access provided to Lessee, the Lessor hereby agrees to grant additional access to Lessee or to such public or private utility, for the benefit of Lessee, at no cost to Lessee and pursuant to the same terms and conditions as noted

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above. The terms and conditions regarding access in the Agreement remain in full force and effect, except as modified by this paragraph.

6. **Acknowledgement**. Lessor acknowledges that: 1) this Amendment is entered into of the Lessor's free will and volition; 2) Lessor has read and understands this Amendment and the underlying Agreement and, prior to execution of this Amendment, was free to consult with counsel of its choosing regarding Lessor's decision to enter into this Amendment and to have counsel review the terms and conditions of this Amendment; 3) Lessor has been advised and is informed that should Lessor not enter into this Amendment, the underlying Agreement between Lessor and Lessee, including any termination or non-renewal provision therein, would remain in full force and effect.

7. **Notices**. Section 13 of the Agreement is hereby deleted in its entirety and replaced with the following:

NOTICES. All notices, requests, payments of rent, demands, and other communications required or permitted hereunder shall be given as follows:

For Notices of Default to Lessee:

a) To Lessee's Lease Administration Department at NoticeIntake@att.com; and

b) To Lessee's Law Department via First Class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid:

New Cingular Wireless PCS, LLC
Attn.: Legal Dept – Network Operations
Re: Cell Site #: TRAVM12465; Cell Site Name: KINROSS WT (**MI**)
Fixed Asset #: 10125869
208 S. Akard Street
Dallas, TX 75202-4206

For Notices of Default to Lessor:

a) To Lessor at supervisor@kinross.net; and

b) To Lessor's Law Department via First Class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid:

Kinross Charter Township
4884 West Curtis Street
Kincheloe, MI 49788

All other Notices will be sent:

a) To Lessee's Lease Administration Department at NoticeIntake@att.com; and

b) To Lessor at supervisor@kinross.net

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Notices by email will be effective on the first calendar day after it was sent unless the sender receives an automated message that the email has not been delivered. Electronic mail shall be sent with a read receipt, but a read receipt shall not be required to establish that notice was given and received. All other Notices shall be effective when received unless returned undelivered. Either party hereto may change the place for the giving of notice to it by thirty (30) days' prior written notice to the other party hereto as provided herein.

8. **Sale of Property.**

(a) Lessor shall not be prohibited from the selling, leasing or use of any of the Property or the surrounding property except as provided below.

(b) If Lessor, at any time during the term of the Agreement, decides to rezone or sell, subdivide or otherwise transfer all or any part of the Leased Premises, or all or any part of the Property to a purchaser other than Lessee, Lessor shall promptly notify Lessee in writing, and such rezoning, sale, subdivision or transfer shall be subject to the Agreement and Lessee's rights hereunder. In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Lessor or its successor shall send the documents listed below in this subsection (b) to Lessee.

i. Old deed to Property
ii. New deed to Property
iii. Bill of Sale or Transfer
iv. Copy of current Tax Bill
v. New IRS Form W-9
vi. Completed and Signed AT&T Payment Direction Form
vii. Full contact information for new Lessor including phone number(s)

(c) Lessor agrees not to lease or use any areas of the Property for the installation, operation or maintenance of other wireless communications facilities if such installation, operation or maintenance would materially interfere with Lessee's Permitted Use or communications equipment as determined by radio propagation tests performed by an independent third-party radio frequency engineer or testing firm mutually agreed upon by Lessor and Lessee. Lessee shall reimburse Lessor for any costs and expenses of such testing incurred by Lessor. If the radio frequency propagation tests demonstrate levels of interference in excess of interference levels generally accepted under applicable industry standards, Lessor shall be prohibited from leasing or using any areas of the Property for purposes of any installation, operation or maintenance of any other wireless communications facility or equipment.

(d) The provisions of this Section shall in no way limit or impair the obligations of Lessor under the Agreement, including interference and access obligations.

9. **Charges**. All charges payable under the Agreement such as utilities and taxes shall be billed by Lessor within one (1) year from the end of the calendar year in which the charges were incurred; any charges beyond such period shall not be billed by Lessor, and shall not be payable by Lessee. The foregoing shall not apply to Rent which is due and payable without a requirement that it be billed by Lessor. The provisions of this subsection shall survive the termination or expiration of the Agreement.

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10. **Other Terms and Conditions Remain**. In the event of any inconsistencies between the Agreement and this Amendment, the terms of this Amendment shall control. Except as expressly set forth in this Amendment, the Agreement otherwise is unmodified and remains in full force and effect. Each reference in the Agreement to itself shall be deemed also to refer to this Amendment.

11. **Capitalized Terms**. All capitalized terms used but not defined herein shall have the same meanings as defined in the Agreement.

12. **Attorneys' Fees**. Within 30 days after Lessee's receipt of an invoice from Lessor, Lessee shall reimburse Lessor for Lessor's attorney fees incurred in connection with this Seventh Amendment.

[NO MORE TEXT ON THIS PAGE - SIGNATURES TO FOLLOW ON NEXT PAGE]

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IN WITNESS WHEREOF, the parties have caused this Amendment to be effective as of the last date written below.

LESSOR:
Kinross Charter Township

By: _____

Print Name: _____

Its: _____

Date: _____

LESSEE:
New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

Signed by:
By: Andrew T. Flowers
F8A958110C084E8...

Print Name: Andrew T. Flowers

Its: Lead Real Estate & Construction - Manager

Date: 3/27/2026

SeeMyLegacy

Community Engagement Platform

Client Outcomes + Benefits

Hear it from SeeMyLegacy Customers: Feedback from community leaders

50-60% Increased Funding

Communities report increased funding from donors and sponsors. They attribute this to their ability to bring in new supporters, the ease of participation for long-term sponsors, and the ability to launch new funding programs with us.

+ 90% Clients Endorse + Recommend SeeMyLegacy

More than 90% of our Customers would recommend and refer SML to a colleague or fellow leader from a different city or community organization.

85% Lean on our Support

Vast majority of customers use SML's Support for critical work, trusting our team to help set up, promote, and run impactful programming. Resulting in time saved, cost avoided, and stronger engagement from the community

96% Report Higher Resident Engagement

Communities report residents and businesses found it easier and more exciting to participate, including a strong increase in awareness because of digital access + simplified processes

63% Reduction in Time Spent

Leaders report spending less time managing programs, from gathering applications, filing forms, and collecting payment

2/3 Launch New Programs

Communities are able to launch new or greatly improved 1st time programs because of the SML Platform and our Dedicated Support.

~75% Streamlined Work

Community leaders report less administrative headaches, manual work, and fewer complicated processes

SeeMyLegacy's Mission is to help communities develop the community engagement programs that matter most to them.

Get Inspired by SeeMyLegacy Featured Customers

SeeMyLegacy

Invoice

SeeMyLegacy
18500 Lake Rd, STE 220
Rocky River, OH 44116
United States

Bill to
Levi McFarland
Kinross Charter Township, MI
4884 West Curtis Street
Kincheloe, MI 49788
United States

Invoice number INV-2719
Invoice date April 7, 2026
Due date May 7, 2026

Total **$1,999.00**

PRODUCTS & SERVICES	QTY	UNIT PRICE	AMOUNT
12-Month SML Subscription SeeMyLegacy Annual Subscription that includes all features and functionality of the platform.	1	$2,499.00	$1,999.00 after $500.00 discount

Subtotal	$1,999.00
Total	**$1,999.00**

All fees are listed in USD and are subject to sales tax (as applicable).

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #: Statement of Work
CivicPlus Pricing Q-121394-1
Approval Date: 3/30/2026 11:58 AM
Expires On: 5/29/2026

Client:
Kinross Charter Township, MI

Bill To:
KINROSS CHARTER TOWNSHIP
(CHIPPEWA COUNTY), MICHIGAN

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Nicholas Glasgow		nicholas.glasgow@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Recreation Management Standard	Standard package -Project Coordination -Branded Public Portal -Help Center Access
2.00	Recreation Management Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours
1.00	Recreation Management Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours
1.00	CivicPlus Payments	CivicPlus Payments to be applied to product
1.00	Terminal Ingenico Link 2500	Terminal Ingenico Link 2500
1.00	Terminal Ingenico Lane 3000	Terminal Ingenico Lane 3000

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Recreation Management Annual Fee	Recreation Management Annual Fee
1.00	CivicPlus Payments - Merchant Fees (MFTCPA)	Per Tran .30 | ACH 1% | ACH Max $5 | ACH Reject $15 | CC 3% | AMEX 3.5% | Dispute $15
1.00	Terminal Support Annual Fee	Terminal Service Annual Fee -Per Terminal

QTY	PRODUCT NAME	DESCRIPTION
1.00	Terminal Support Annual Fee	Terminal Service Annual Fee -Per Terminal

Total Investment - Initial Term	USD 8,778.00
Annual Recurring Services (Subject to Uplift)	USD 3,740.00

Initial Term	12 Months Beginning at Signing
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.