

# INLAND TOWNSHIP BOARD MEETING

July 12, 2021

19668 Honor Hwy., Interlochen

Zoom: <https://zoom.us/join/92575329920> Meeting ID 792 231 6974 Passcode mE6QSt

**Call to Order**

**Pledge of Allegiance**

**Roll Call**

**Public Comment**

**Approval of Meeting Agenda:**

**Approval of Consent Agenda**

- Minutes from June 14, 2021 and June 30, 2021
- Financial Reports
- Prepaid Bills Accounts Payable: #14343 – 14348 = \$2,025.30
- Payroll: #1000117 - 1000148 = \$16,723.90
- Unpaid Bills -

**Correspondence:** Figura Law, Betsie Valley Com Ctr.

**Guests:**

**Reports:**

1. County Commissioner
2. Fire Chief
3. Parks & Recreation
4. Fire Association
5. Inland Planning Commission
6. Zoning/Blight Administrator
7. Event Committee
8. Board Member Reports

**Old Business:**

**New Business**

1. Furnace replacement
2. Zoning Ordinance #21-4 of 2021
3. Dog Waste stations
4. Marihuana Application fee distribution

**Public Comment**

**Any Other Business to come before the Board**

**Adjournment**

# INLAND TOWNSHIP BOARD MEETING

June 14, 2021

19668 Honor Hwy., Interlochen

Zoom: <https://zoom.us/meeting/92575329920> Meeting ID 792 231 6974 Passcode mE6QSt

**Call to Order** by Supervisor Beechraft

**Pledge of Allegiance** was recited

**Roll Call** Present: Supervisor Beechraft, Clerk Wirth, Treasurer Wilson, Trustee Miller and Trustee Poulisse

**Public Comment** was received from: Jim Clark, Hulbert Rd; Anthony Dutt, Honor Hwy; Amy Erfourth, Lake Ann School.

**Approval of Meeting Agenda: *Motion to amend*** made by Miller to approve the agenda with the additional addition for Old Business, 2<sup>nd</sup> by Wilson

Ayes – all Nays – none motion carried

***Motion*** to approve agenda with additions made by Miller 2<sup>nd</sup> by Poulisse

Ayes – all Nays – none motion carried

## Approval of Consent Agenda

- o Minutes from May 10, 2021
- o Financial Reports
- o Prepaid Bills Accounts Payable: #14314 – 14327 = \$31,304.17
- o Payroll: #1000086 – 1000116 = \$15493.30
- o Unpaid Bills - #14328 - 14342= \$9805.96
- o Transfer \$10,000.00 from General Fund to Parks
- o Transfer \$23,680.00 from General Fund to Zoning/Planning
- o Transfer \$1500.00 from General Fund to Brundage Cemetery
- o Transfer \$1600.00 from General Fund to Countryside Cemetery

***Motion*** made by Poulisse to approve the Consent Agenda as presented, 2<sup>nd</sup> by Wilson

Roll call Ayes – Poulisse, Wilson, Wirth, Miller & Beechraft Nays – none Motion carried

**Correspondence:** Figura Law, Betsie Valley Com Ctr.

***Motion*** made by Beechraft to approve the increase in attorney fees, 2<sup>nd</sup> by Poulisse

Roll call Ayes – Wirth, Miller, Beechraft, Poulisse & Wilson Nays – none Motion carried

**Guests:** N/A

## Reports:

1. County Commissioner – Commissioner Warsecke gave report of last meeting.

2. Fire Chief – a. Copier contract

Chief Pfof reported on last month's stats including the Manton fire, Maple City Hwy accident, Turtle Lake pop can pick up, DoT inspection and Life Support class schedule for June 27 at Inland Township.

***Motion*** made by Beechraft to approve the copier maintenance contract, 2<sup>nd</sup> by Poulisse.

Roll call Ayes – Poulisse, Wilson, Wirth, Miller & Beechraft Nays – none Motion carried

3. Parks & Recreation – new signs are up

4. Fire Association – 1300 gallons propane donated by Stevens Propane, over \$3000 raised

5. Inland Planning Commission – Mary Miller gave report of last meeting. Next meeting June 21 at 6 p.m.
6. Zoning/Blight Administrator – N/A
7. Event Committee – Anthony Dutt reported on the last meeting.
8. Board Member Reports N/A

**Old Business:**

1. Part time staff

**Motion** made by Beechraft to approve the Fire Chief to put together a paid on call person for 36 hours July 1 – October 1, 2<sup>nd</sup> by Miller

Roll call      Ayes – Poulisse, Wilson, Wirth, Miller & Beechraft      Nays – none      Motion carried

2. Meeting Room

**Motion** made by Wilson to keep the meeting room open, 2<sup>nd</sup> by Miller.

Ayes – all      Nays – none      motion carried

**3. New Building**

Chief Pfost reported on his meeting with Morton buildings.

**New Business**

1. Dispose of 2 drawer file cabinet

**Motion** made by Beechraft to allow clerk to dispose of file cabinet, 2<sup>nd</sup> by Wilson.

Ayes – all      Nays – none      motion carried

2. Fertilizer for Park

**Motion** made by Beechraft to approve up to \$1500.00 for fertilizer, 2<sup>nd</sup> by Poulisse.

Roll call      Ayes – Wirth, Miller, Beechraft, Poulisse & Wilson      Nays – none      Motion carried

3. Veteran grave markers and flags

**Motion** made by Beechraft to approve up to \$450.00 for markers from the VFW store, 2<sup>nd</sup> by Wilson.

Roll call      Ayes – Wirth, Miller, Beechraft, Poulisse & Wilson      Nays – none      Motion carried

**Motion** made by Beechraft to approve the purchase of 144 flags @ \$1.69 from Gettysburg, 2<sup>nd</sup> by Wilson.

Roll call      Ayes – Wirth, Miller, Beechraft, Poulisse & Wilson      Nays – none      Motion carried

4. Zoning Amendment

**Motion** made by Miller to approve the ordinance to amend the Inland Township Zoning Ordinance and Map to change Sections 3.28 and 14.7, 2<sup>nd</sup> by Wilson.

Roll Call      Ayes – Poulisse, Beechraft, Wilson, Wirth and Miller      Nays – None      Motion carried

**5. MTA – Principles of Governance**

**Motion** made by Beechraft to approve the Board Members to sign the MTA Principles of Governance, 2<sup>nd</sup> by Wilson.

Ayes – all      Nays – none      motion carried

**Public Comment** was received by Anthony Dutt

**Any Other Business to come before the Board**

Treasurer Wilson would like to bring her deputy in for training.

**Motion** made by Beechraft to approve the Deputy Treasurer to work to bring up to speed, 2<sup>nd</sup> by Miller.

Roll Call      Ayes - Miller, Wilson, Poulisse, Wirth and Beechraft Nays – None    Motion carried

Clerk Wirth will not be available for the August meeting.

**Motion** made by Beechraft to move the August 9 meeting to August 3, 2021 at 6:00 p.m. due to conflict on schedule, 2<sup>nd</sup> by Wilson

    Ayes – all      Nays – none    motion carried

**Adjournment**

**Motion** made by Wilson to adjourn the meeting, 2<sup>nd</sup> by Miller.

    Ayes – all      Nays – none    motion carried

---

Paul A. Beechraft, Supervisor

Date

---

Rose A. Wirth, Clerk

Date

INLAND TOWNSHIP *SPECIAL* BOARD MEETING

4:00 p.m. June 30, 2021

Inland Township Office Building

19668 Honor Hwy

Interlochen, MI

*The public may participate in the meeting via Zoom by computer, smart phone or other device using the following link: <http://zoom.us/meeting/925753299200>*

*Meeting ID: 792 231 6974*

*Password: mE6QSt*

*Or by calling: 1-312-626-6799*

Call to Order by Supervisor Beechraft

Pledge of Allegiance was recited

Roll Call: Present – Supervisor Beechraft, Clerk Wirth, Treasurer Wilson

Absent – Trustee Miller and Trustee Poulisse

Public Comment - None

**Purpose of this meeting:**

Zoning Ordinance #21 – 3 publication

**Motion** made by Beechraft to approve Zoning Ordinance 21-3 of 2021 as presented 2<sup>nd</sup> by Wilson.

Roll Call Ayes – Wirth, Wilson and Beechraft

Nays – None Absent – Miller and

Poulisse Motion carried

Public Comment - None

**Any Other Business to come before the board** - None

Adjourn

**Motion** made by Wilson to adjourn the meeting 2<sup>nd</sup> by Beechraft.

Ayes – All Nays – None Absent – Miller and Poulisse

Meeting adjourned at 4:02p.m.

---

Paul A. Beechraft, Supervisor

Date

---

Rose A. Wirth, Clerk

Date

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP  
 FROM 06/01/2021 TO 06/30/2021  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 06/01/2021	Total Debits	Total Credits	Ending Balance 06/30/2021
Fund 101	GENERAL FUND				
001.000	CASH-CHECKING	217,493.50	4,361.15	23,493.61	198,361.04
002.001	CASH-SAVINGS CENTRAL STATE BANK	12,268.91	0.00	0.00	12,268.91
002.005	CENTRAL STATE BANK - SAVINGS	789.95	0.00	0.00	789.95
002.006	MICHIGAN CLASS	107,080.33	2.54	0.00	107,082.87
003.001	TIME DEPOSIT - CENTRAL STATE BANK	15,355.71	40.44	0.00	15,396.15
003.002	CERTIFICATES OF DEPOSIT - HONOR S	10,164.59	5.06	0.00	10,169.65
003.003	CERTIFICATES OF DEPOSIT - HONOR S	20,374.39	0.00	0.00	20,374.39
003.004	CERTIFICATES OF DEPOSIT - HONOR B	7,563.26	0.57	0.00	7,563.83
003.005	CERTIFICATES OF DEPOSIT HSB 621	21,094.20	0.00	0.00	21,094.20
004.000	PETTY CASH	200.00	0.00	0.00	200.00
004.001	IMPREST CASH -TAX ACCOUNT	200.00	0.00	0.00	200.00
	GENERAL FUND	412,584.84	4,409.76	23,493.61	393,500.99
Fund 150	CEMETERY PERPETUAL CARE FUND				
002.000	CASH-SAVINGS	5,537.18	150.40	0.00	5,687.58
Fund 152	BRUNDAGE CEMETERY				
001.000	CASH-CHECKING	1,249.11	0.00	0.00	1,249.11
Fund 153	COUNTRYSIDE CEMETERY				
001.000	CASH-CHECKING	1,133.35	0.00	0.00	1,133.35
Fund 203	LOCAL ROAD MILLAGE FUND				
001.000	CASH-CHECKING	66,282.75	0.00	0.00	66,282.75
002.006	MICHIGAN CLASS	15,000.61	0.36	0.00	15,000.97
	LOCAL ROAD MILLAGE FUND	81,283.36	0.36	0.00	81,283.72
Fund 206	FIRE FUND				
001.000	CASH-CHECKING	45,416.11	111.45	9,055.62	36,471.94
002.006	MICHIGAN CLASS	152,472.16	3.61	0.00	152,475.77
	FIRE FUND	197,888.27	115.06	9,055.62	188,947.71
Fund 208	PARK/RECREATION FUND				
001.000	CASH-CHECKING	6,952.36	0.00	325.35	6,627.01
002.000	CASH-SAVINGS	7,507.01	0.12	0.00	7,507.13
002.006	MICHIGAN CLASS	20,494.02	0.49	0.00	20,494.51
003.006	CERTIFICATES OF DEPOSIT	718.07	0.00	0.00	718.07
	PARK/RECREATION FUND	35,671.46	0.61	325.35	35,346.72
Fund 211	FIRE ASSOCIATION				
001.000	CASH-CHECKING	8,925.84	0.00	2,111.97	6,813.87
002.006	MICHIGAN CLASS	12,286.12	0.29	0.00	12,286.41
	FIRE ASSOCIATION	21,211.96	0.29	2,111.97	19,100.28
Fund 213	FIRE EQUIPMENT MILLAGE FUND				
001.000	CASH-CHECKING	44,664.95	0.00	2,111.97	42,552.98
002.006	MICHIGAN CLASS	30,818.25	0.73	0.00	30,818.98
	FIRE EQUIPMENT MILLAGE FUND	75,483.20	0.73	2,111.97	73,371.96
Fund 214	PLANNING/ZONING COMMISSION				
001.000	CASH-CHECKING	13,695.62	610.00	2,091.44	12,214.18
Fund 216	SPECIAL EVENTS FUND				
001.000	CASH-CHECKING	2,725.20	0.00	0.00	2,725.20
004.000	PETTY CASH	0.00	0.00	0.00	0.00

07/06/2021 CHECK DISBURSEMENT REPORT FOR INLAND TOWNSHIP  
 CHECK DATE FROM 06/15/2021 - 07/05/2021

Check Date	Check #	Payee	Description	GL #	Amount
06/15/2021	14343	CHARTER COMMUNICATIONS	COMMUNICATIONS (PHONE, RADIO, ETC.)	General	\$ 219.96
06/15/2021	14344	INLAND TOWNSHIP	stop payment on check #2619 treasurer	General	30.00
06/22/2021	14345	MI Dept of Treasury - Unclaimed Pro	DUE TO STATE OF MICHIGAN	General	10.00
06/22/2021	14345	MI Dept of Treasury - Unclaimed Pro	DUE TO EMPLOYEES	FD	11.45
06/22/2021	14345	MI Dept of Treasury - Unclaimed Pro	DUE TO OTHER ORGANIZATIONS	T & A	9.35
					----- 30.80
06/22/2021	14346	Sam's Club	Membership fee for CC	General	100.00
06/22/2021	14347	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ETC.)	FD	93.85
06/22/2021	14347	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ETC.)	Zoning	52.69
					----- 146.54
06/22/2021	14348	PAUL A BEECHRAFT	purchase of reffridgerator	General	1,498.00
			TOTAL - ALL FUNDS		
			TOTAL OF 6 CHECKS		\$ 2,025.30

## CASH SUMMARY BY FUND - Clerks Report

06.01.2021 - 06.30.2021

Cash and Investments

Fund	Description	Beginning Balance	Total	Total	Ending Balance
		06/01/2021	Total Debits	Total Credits	06/30/2021
101	GENERAL FUND	\$ 412,584.84	\$ 4,409.76	\$ 23,493.61	\$ 393,500.99
150	CEMETERY PERPETUAL CARE FUND	5,537.18	150.40	0.00	5,687.58
152	BRUNDAGE CEMETERY	1,249.11	0.00	0.00	1,249.11
153	COUNTRYSIDE CEMETERY	1,133.35	0.00	0.00	1,133.35
203	LOCAL ROAD MILLAGE FUND	81,283.36	0.36	0.00	81,283.72
206	FIRE FUND	197,888.27	115.06	9,055.62	188,947.71
208	PARK/RECREATION FUND	35,671.46	0.61	325.35	35,346.72
211	FIRE ASSOCIATION	21,211.96	0.29	2,111.97	19,100.28
213	FIRE EQUIPMENT MILLAGE FUND	75,483.20	0.73	2,111.97	73,371.96
214	PLANNING/ZONING COMMISSION	13,695.62	610.00	2,091.44	12,214.18
216	SPECIAL EVENTS FUND	2,725.20	0.00	0.00	2,725.20
252	WATER SUPPRESSION FUND	15,485.27	100.22	0.00	15,585.49
402	EQUIPMENT REPLACEMENT FUND	61,921.98	2,218.19	1,888.61	62,251.56
701	GENERAL AGENCY FUND	2,917.70	551.85	434.35	3,035.20
703	CURRENT TAX COLLECTION FUND	0.00	0.00	0.00	0.00
<b>TOTAL - ALL FUNDS</b>		<b>\$ 928,788.50</b>	<b>\$ 8,157.47</b>	<b>\$ 41,512.92</b>	<b>\$ 895,433.05</b>



**INLAND TOWNSHIP PAYROLL REPORT JUNE 15 - JUNE 30,2021**

Check Date	Check #	Name	Gross	Net
06/15/2021	1000117	SUNDERMEYER , SAMUEL L	20.00	17.62
06/15/2021	1000118	SUNDERMEYER , SAMUEL L	11.00	9.69
06/30/2021	1000119	BEECHRAFT , CINDY	655.00	567.05
06/30/2021	1000120	BEECHRAFT , PAUL A	2,110.00	1,657.07
06/30/2021	1000121	BROW , GUNNAR P.	416.67	384.44
06/30/2021	1000122	CLARK , JAMES R.	80.00	70.48
06/30/2021	1000123	CLUTE, EMILY K	64.00	56.38
06/30/2021	1000124	DEW, MARI E	80.00	70.48
06/30/2021	1000125	DURAND , IAN ALEXAND	40.00	35.24
06/30/2021	1000126	DURAND , MATT ALEXAND	650.00	572.64
06/30/2021	1000127	GALLAGHER , CHANCE RYAN	60.00	52.86
06/30/2021	1000128	GRAY , DAVID WAYNE	30.00	27.70
06/30/2021	1000129	GUNDERSON , KYLE ALLEN	234.00	206.16
06/30/2021	1000130	GUNDERSON , SARAH E	64.00	56.38
06/30/2021	1000131	HADFIELD , KAYLA J	295.00	272.43
06/30/2021	1000132	HUFFMAN , PAUL ALAN	60.00	52.86
06/30/2021	1000133	JOHNSON , ALEX CARL	195.00	171.80
06/30/2021	1000134	KOPRIVA , SARA A	1,000.00	813.92
06/30/2021	1000135	KUZNICKI , CATHERINE M	138.75	131.86
06/30/2021	1000136	LENTEN , JEFFREY ROBERT	190.00	167.38
06/30/2021	1000137	MACHLEIT , RONALD L	230.00	212.40
06/30/2021	1000138	MILLER , MARY E	225.00	175.22
06/30/2021	1000139	OCKERT-POULISSE , SHERRI	165.00	145.36
06/30/2021	1000140	ORTH , MARC JOSEPH	240.00	221.64
06/30/2021	1000141	PFOST , DAYTON D	1,510.00	1,205.18
06/30/2021	1000142	SKUSA , JENICE LYNN	100.00	77.35
06/30/2021	1000143	THOMAS , NELLIE M	60.00	52.86
06/30/2021	1000144	TURMEL , LAURA L.	60.00	52.86
06/30/2021	1000145	WILSON , LINDA MAY	1,625.00	1,163.05
06/30/2021	1000146	WIRTH , ROSE A.	1,625.00	1,167.70
06/30/2021	1000147	DEPARTMENT OF TREASURY	0.00	0.00
06/30/2021	1000148	DEPARTMENT OF TREASURY	1,783.97	1,783.97
06/30/2021	EFT10	INLAND TOWNSHIP FOR EFTPS	2,706.51	2,706.51
Totals:			16,723.90	14,358.54

Total Physical Checks: 32

Total Check Stubs: 1

## Consent Agenda

- Minutes from June 14, 2021 and June 30, 2021
- Financial Reports
- Prepaid Bills Accounts Payable: #14343 – 14348 = \$2,025.30
- Payroll: #1000117 - 1000148 = \$16,723.90
- Unpaid Bills -



**PROPOSAL**



**3801 Rennie School Road  
Traverse City, MI. 49685  
231-943-7916**

Date: 06/28/2021

Email #: supervisor@inlandtownshi

Contact # 231-275-7029

Contact Paul

Job Name: Furnace Replacement

Customer Name: Paul Beechraft  
Site Address: 19668 Honor Highway  
City, State Zip: Interlochen, MI 49637

Project Manager: Rodney Beeman

PM Contact: 231-645-8032

**We Hearby Submit Specifications and Estimates for the Following:**

**120K BTU Furnace and 5-Ton AC Options**      **Total Qty Grand Total**

**Best Option**

Carrier Infinity 120,000 BTU Furnace 98.5% Eff	\$6,685	_____	_____
Full Modulating gas valve-Model#59MN7B120C24			
Infinity Thermostat Controls Included with Furnace			
PVC Venting	\$285	_____	_____

\* **Better Option**

Carrier Performance 120,000 BTU Furnace 96.5% Eff	\$4,490	_____	_____
2-Stage gas valve Model#59TP6B120V24			
PVC Venting	\$285	_____	_____

**Good Option**

Carrier Comfort 120,000 BTU Furnace 96.5%	\$3,379	_____	_____
Single Stage gas valve Model #59SC5B120E24			
PVC Venting	\$285	_____	_____

**Base Option (Similar to existing)**

Carrier Comfort 80% EFF 155,000 BTU Furnace	\$3,448	_____	_____
Model #58SBOA155E24			

**Notes to Proposal**

\* Permit Fee With admin fee      \$175 \_\_\_\_\_

Terms: 50% down, balance due upon completion  
PROPOSAL DOES NOT INCLUDE ANY PREVIOUS SERVICE CALL FEES

**Ask about our Easy Financing Options**

10 Year Factory Warranty After Registration  
1 Year Labor Warranty on Work Performed by SPH

*\$ 4950.00*

*\* Recommend  
More options -  
When AC. Unit  
Fails*



# PROPOSAL



**3801 Rennie School Road  
Traverse City, MI. 49685  
231-943-7916**

Date: 06/28/2021

Email #: supervisor@inlandtownshi

Contact # 231-275-7029

Contact Paul

Job Name: Furnace Replacement

Customer Name: Paul Beechraft  
Site Address: 19668 Honor Highway  
City, State Zip: Interlochen, MI 49637

Project Manager: Rodney Beeman

PM Contact: 231-645-8032

**We Hearby Submit Specifications and Estimates for the Following:**

### Add On Options

*Fan Powered Humidifier	\$750	_____	_____
Large By-Pass Humidifier	\$700	_____	_____
Small By-Pass Humidifier	\$680	_____	_____
Cor Steam Humidifier	\$1,903	_____	_____
Cor 70PPD Dehumidifier with 160 CFM Fan	\$2,506	_____	_____
Cor 90PPD Dehumidifier with 265 CFM Fan	\$2,884	_____	_____
Condensation Pump	\$204	_____	_____
Media Filter Cabinet	\$248	_____	_____
Infinity Air Cleaner	\$1,494	_____	_____
Programable Thermostat	\$329	_____	_____
Honeywell T-10 WIFI Programable Thermostat	\$470	_____	_____
Ecobee3 Thermostat	\$375	_____	_____
iWave R Air Purifier Up to 2400 sq Ft	\$750	_____	_____
Surge Protector	\$180	_____	_____
Wet Switch	\$180	_____	_____
LP Conversion	\$272	_____	_____
Carbon Monoxide Detector	\$180	_____	_____

### Proposal Includes

- \*Removal and Disposal of Existing Equipment
- \*Connection to Existing Supply and Return Air Plenums
- \*Line Voltage and Low Voltage Connections
- \*Gas Line Connection
- \*PVC Vent Connection
- \*PVC Drain Connection
- \*Proper Start Up And Testing Of New Equipment

**Grand Total**

**\$0**

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Inland Township**  
Ordinance Number 21-04 of 2021

An Ordinance to amend the Inland Township Zoning Ordinance and Map to rezone parcel 10-08-010-026-30 from C-1 Commercial to RR-Rural Residential.

THE TOWNSHIP OF INLAND HEREBY ORDAINS:

**SECTION 1. AMENDMENT OF ZONING MAP**

The Inland Township Zoning Map is hereby amended as follows:

The zoning of the following properties shall be RR-Rural Residential  
10-08-010-026-30 o Honor Hwy

**SECTION 2. SEVERABILITY.**

If any section, clause, or provision of this Ordinance is declared unconstitutional or otherwise invalid by a court of competent jurisdiction, said declaration shall not affect the remainder of the Ordinance. The Inland Township Board hereby declares that it would have passed this Ordinance and each part, section, subsection, phrase, sentence, and clause irrespective of the fact that any one or more parts, sections, subsections, phrases, sentences, or clauses be declared invalid.

**SECTION 3. EFFECTIVE DATE.**

This Ordinance shall become effective eight (8) days after being published in a newspaper of general circulation within the Township.

Inland Township

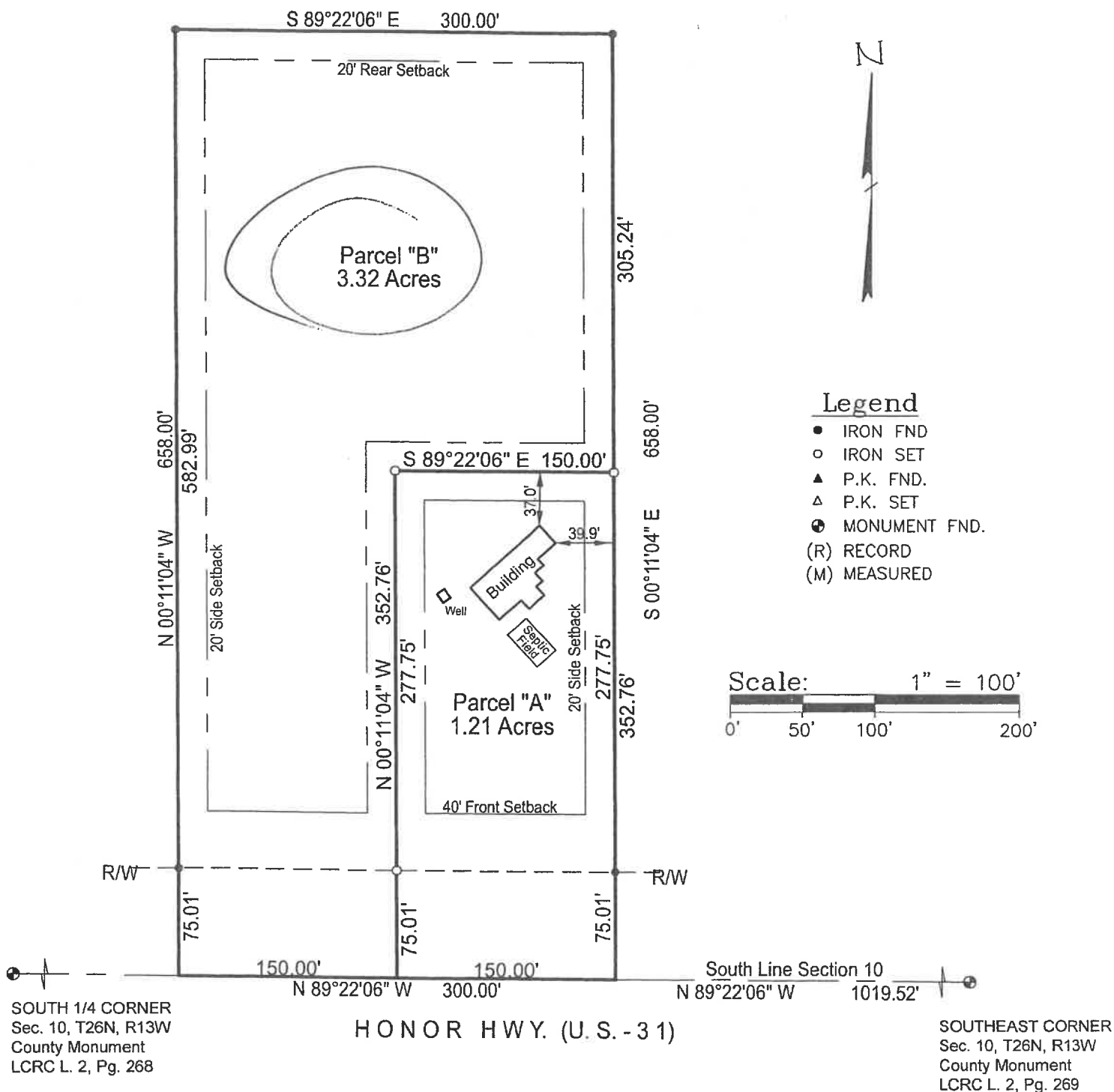
By: \_\_\_\_\_  
Township Supervisor

By: \_\_\_\_\_  
Clerk

Adoption date: \_\_\_\_\_

Effective date: \_\_\_\_\_

# Certificate of Survey



I, Scott D. McLain, a Professional Surveyor in the State of Michigan, do hereby certify that I have surveyed and mapped the hereon described parcel(s) of land;

INLAND TOWNSHIP  
PLANNING COMMISSION  
REGULAR MEETING MINUTES  
June 21, 2021 at 6:00pm  
19668 Honor Highway  
Interlochen MI 49643

1. Call to Order: 6:00pm by Jim Clark
2. Pledge of Allegiance (recited by all)
3. Roll Call: Present: Mary Miller, Paul Huffman, Jim Clark, Nellie Thomas and Laura Turmel
4. Public Input: None
5. Approval of Agenda: Motion by Miller, second by Huffman, to approve the agenda as presented. Motion carried unanimously.
6. Approval of Minutes from May 17, 2021: Miller asked to update 8. New Business, section d., to include the detail that the permits required prior to the land use permit are for soil erosion and county health/septic. Motion by Miller, seconded by Thomas to approve the minutes with correction. Motion unanimously carried.
7. Old Business: none
8. New Business:
  - a. **Public Hearing** - Zoning Ordinance Amendment #2 – Rezoning request by Thomas and Ann Eckel at 18798 Honor Hwy, 10-08-010-026-03 to re-zone Parcel B from C-1 to RR.

Public Comment Open

Being no public comment, public comment closed.

The Planning Commission reviewed the standards for rezoning in section 14.12.E finding that all of the standards were met.

Motion by Turmel, second by Thomas to recommend approval to the Inland Township Board, being sure to note that although the amendment varies from the future use land map (per Standard 1 for Rezoning from Section 14 12.E of the Zoning Ordinance), there are neighboring properties to the North and West that are zoned RR, this is a downzoning and will allow less intense uses, and it is compatible with the neighborhood. Motion passed unanimously.

9. Public Input: None

10. Reports/Discussion: Miller mentioned that there will be a tire disposal in Thompsonville on July 24<sup>th</sup>, time and cost TBA, the Board is working on design of a new Township Hall, and that the August Board meeting might move to the 3<sup>rd</sup>.
11. Adjournment: Motion by Miller, seconded by Turmel, to adjourn at 6:20pm. Motion unanimously carried.

DRAFT



To: Inland Planning Commission

From: Sara Kopriva, AICP

Date: May 12, 2021

RE: ZA #2- Rezoning Request for Thomas Eckel at o Honor Hwy, 10-08-010-026-30

**Recommended Motion:** To recommend approval or denial to the Township Board for ZA #2, Parcel No. 10-08-010-026-30

The applicant is requesting to rezone parcel number 10-08-01-026-03 at 18798 Honor Hwy from General Commercial (C-1) to Rural Residential (RR). This is a downzoning since the residential use is typically a less intense use than what would be allowed in the Commercial district. It was recently split into 2 parcels so the parcel lines on the map are incorrect. You will need to refer to the survey for the correct parcel dimensions.

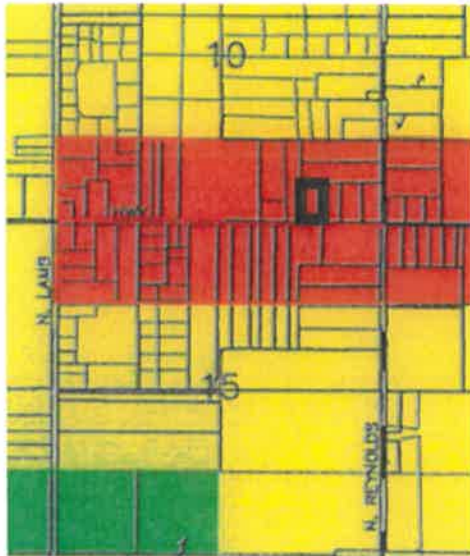
Zoning Map



Zoning District Comparisons

	Commercial	Rural Residential
Minimum Lot Size	1 acre	2 ½ acres
Minimum Lot Width	150 ft	200 ft
Setbacks	40 ft Front, 20 ft Side & Rear	40 ft Front, 20 ft Side & Rear

## Future Land Use Map



Section 14.12.E of the Zoning Ordinance contains the standards to consider for rezoning requests.

### Standards for Rezoning

A rezoning application shall not be approved unless the following standards are met.

1. The proposed map amendment shall be consistent with the goals, policies, and future land use map of the Inland Township Master Plan.
2. The proposed district and the uses allowed shall be compatible with the site's physical, geological, hydrological and other environmental features. The potential uses allowed in the proposed zoning district shall also be compatible with surrounding uses in terms of land suitability, impacts on the community, density, and potential influence on property values and traffic impacts.
3. If rezoned, the site is capable of accommodating the uses allowed, considering existing or planned infrastructure including roads, sanitary sewers, stormsewers, water, sidewalks, and road lighting.
4. Other factors authorized by law.

800-678-1612



Search



AWESOME STATION DEALS

Dog Waste Bags

Dog Waste Stations

Dog Bag Dispensers

Can Liners & Cans

Posts, Signs, Keys & Parts

Health, Safety and Cleaning

USA Flags, State Flags & Poles

Apartment Marketing



2 Station Bundle Deal - \$199 per station!

\$398.00

SKU: DEPOT-006B-2BND-GRN

\* Station Color:

Green (Most Popular)

\* Add Solar Light:

No, do not add Solar Light

Quantity: < 1 >

ADD TO CART



OVERVIEW

We use cookies (and other similar technologies) to collect data to improve your shopping experience.

Settings

Reject all

Accept All Cookies



Marihuana Application Fee distribution/allocation to funds: (not payable to individuals)

101-101	Attorney fees/Trustees	25% = \$625.00
101-000-676	General Fund (Supervisor, Clerk & Treasurer)	22% = \$550.00
201-336	Fire Department	25% = \$625.00
214-721	Zoning Admin/Planning Commission	<u>28% = \$700.00</u>
	Total	100% = \$2500.00