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 Pledge of Allegiance Roll Call **Public Comment** Approval of Meeting Agenda: **Approval of Consent Agenda**

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

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:

- 1. Part time staff
- 2. Meeting Room

New Business

- 1. Dispose of 2 drawer file cabinet
- 2. Fertilizer for Park
- 3. Veteran grave markers and flags
- 4. Zoning Amendment

Public Comment

Any Other Business to come before the Board

Adjournment

INLAND TOWNSHIP BOARD MEETING

May 10, 2021

19668 Honor Hwy., Interlochen

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 Absent – N/A

Public Comment Anthony Dutt

Approval of Meeting Agenda:

Motion made by Miller to accept the Agenda with additions 2nd by Wilson.

Ayes – All Nays – None Motion carried

Approval of Consent Agenda

- o Minutes from April 1, 2021 and April 30, 2021 April 12, 2021
- o Financial Reports April 2021
- o Prepaid Bills Accounts Payable EFT, 14286 14292 = \$217,154.31
- o Payroll- 000058 000085 = \$11,936.17
- o Unpaid Bills 14293- 14313 = \$25,145.26
- o Budget Adjustments Amendments

Motion made by Miller to approve the Consent Agenda minus minutes for April 12 2nd by Poulisse. Roll Call Ayes – Poulisse, Wirth, Wilson, Miller and Beechraft Nays – None Motion carried

Motion made by Miller to accept the April 12 minutes with corrections 2nd by Poulisse.

Ayes – All Nays – None Motion carried

Correspondence: N/A Guests: N/A

Reports:

1. County Commissioner – N/A

2. Fire Chief - Chief Pfost reported on April stats.

Sale of Excess Equipment

Motion made by Beechraft to approve Fire Chief to sell excess equipment as he feels necessary 2nd by Miller.

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

FD Copy Machine – no longer compatible with server

Motion made by Beechraft to allow Fire Chief to purchase C3350i for the amount of \$1,997.18 from the equipment replacement fund 2nd by Miller.

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

UTV - for rescues

Motion made by Wilson to approve the purchase of UTV fire fighter unit with lights for \$41,025.00 out of the equipment millage fund 2nd by Poulisse.

Roll Call Ayes – Poulisse, Wirth, Wilson, Miller and Beechraft

Nays - None Motion carried

A demonstration of the Lucas machine was given by Matt Durand and Jenice Skusa.

- 3. Parks & Recreation N/A
- 4. Fire Association written report given to Board.

Motion made by Beechraft to approve new FA members Vicki Sager, Sheila Blonshine and Tim Blonshine 2nd by Wilson.

Moving New Business #5 Pop can collections – to be covered by insurance

Motion made by Beechraft to approve all FA members and Fire Fighters to collect pop cans at Turtle Lake Campground 2nd by Wilson.

- 5. IPC Mary Miller reported that a public hearing will be next Monday at 6 p.m.
- 6. Zoning N/A
- 7. Event Committee Anthony Dutt reported that meetings are 4th Wednesday of the month. The committee is discussing the strawberry social that the FA would like to work on. Also trying to figure out mission for the committee and how to hold events.
- 8. Board Member Reports Rose Wirth reported that she will be putting out the flags for veterans this month if anyone would like to help. Linda Wilson went over the fund balance report.

Old Business:

1. Part time staff for FD – Applications

Motion made by Poulisse to table until next month and bring back for discussion 2nd by Miller.

2. Zoom meetings

Motion made by Beechraft to have zoom meetings through July 2nd by Wilson.

Roll Call Ayes – Wilson, Poulisse, Beechraft and Miller

Nays – Wirth Motion carried

3. Blight complaints

Letters were sent out by the Zoning Admin to individuals who had complaints against them to take care of the issues. Some did on clean-up day and also contacted her.

Motion made by Wilson to have the attorney follow up on blight complaints 2nd by Poulisse.

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

New Business

1. Meeting Room

Tabled for a month to come back with recommendations.

2. Record Patriot

Motion made by Beechraft to pay for subscription to the Record Patriot 2nd by Wilson.

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

Security Sanitation

3. Tires to recycling trailer – from the snow mobile club clean-up of trails.

Motion made by Beechraft to approve whoever transports the tires to the county recycling times covered under liability 2nd by Wilson.

Roll Call: Ayes – Poulisse, Wilson, Miller, Wirth and Beechraft

Nays – None Motion carried

4. T posts for new property

Motion made by Wilson to put T-posts on new property to mark boundary lines 2nd by Beechraft. Roll Call: Ayes – Poulisse, Wilson, Miller, Wirth and Beechraft Nays – None Motion carried

5. Pop can collections –see #4 Fire Association

6. Park signs

Motion made by Beechraft to spend up to \$1000.00 to replace signs at the township park 2nd by Wilson. Roll Call: Ayes – Poulisse, Wilson, Miller, Wirth and Beechraft Nays – None Motion carried

7. Scott/Miller Rd graveling – Road Commission is asking for additional funds
Motion made by Wilson to pay \$1500.00 for gravel for Scott & Miller Roads 2nd by Poulisse.
Roll Call: Ayes – Poulisse, Wilson, Miller, Wirth and Beechraft
Nays – None
Motion carried

Public Comment

Was given by Anthony Dutt; Tom Hammond; Mr. McCall; Ron Seguin

Any Other Business to come before the Board

Motion made by Wilson to allow the Fire Chief to purchase signs for the doors to keep people out of the fire department 2nd by Poulisse.

Roll Call: Ayes – Poulisse, Wilson, Miller, Wirth and Beechraft

Nays – None Motion carried

Motion made by Wilson to allow the Fire Chief to proceed with cost and architecture of the new building with Morton Building 2nd by Beechraft

Roll Call: Ayes – Wilson, Wirth, Miller, Beechraft and Poulisse

Nays – None Motion carried

Adj	ou	rn	m	er	٦ŧ
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Motion made by Wilson to adjourn the meeting

Ayes – All

Nays - None Motion carried

Meeting adjourned at 7:41 p.m.

Paul A. Beechraft, Supervisor	Date
Rose A. Wirth, Clerk	Date

PREPAID CHECK DISBURSEMENTS 05.11.2021 - 06.08.2021

Check Date	Check	Payee	Description	GL Acct.	Amount
05/11/2021	14314	CSI EMERGENCY APPARATUS, LLC	FD - UTV down paymant	FD	21,620.00
05/11/2021	14315	Williams	FD - Silverado repair	FD	370.00
05/11/2021	14316	BAY SUPPLY & MARKETING, INC	SUPPLIES & FLAGS	General	254.50
05/17/2021	14317	CARDMEMBER SERVICE	adobe renewal	General	23.88
05/25/2021	14318	DTE ENERGY	NATURAL GAS	General	256.60
05/25/2021	14319	THE PIONEER GROUP	Ordinance 21-2 publication	zoning	109.65
05/25/2021	14320	VERIZON WIRELESS	FD/Zoning phone	FD	93.85
05/25/2021	14320	VERIZON WIRELESS	FD/Zoning phone	zoning	52.69
					146.54
05/25/2021	14321	THE PIONEER GROUP	Subscription	General	46.80
06/01/2021	14322	APOLLO FIRE EQUIPMENT	PREVENTIVE MAINTENANCE	FD	733.05
06/01/2021	14323	BENZIE COUNTY ROAD COMMISSION	Scott/Miller Rd gravel	General	1,500.00
06/01/2021	14324	Ink_231 Traverse City Sign Shop	FD command board graphics	FD	68.90
06/01/2021	14325	KONICA MINOLTA BUSINESS SOLUT	Bizhub C3350i	FD	1,888.61
06/01/2021	14326	S.M. SMITH Co.	FD - Mask Bag	FD	61.70
06/01/2021	14327	WEST SHORE FIRE, INC.	Scott Sight kits	FA	2,111.97
06/01/2021	14327	WEST SHORE FIRE, INC.	Scott Sight kits	FD	2,111.97
					4,223.94
		TOTAL - ALL FUNDS	TOTAL OF 14 CHECKS	•	\$ 31,304.17

PAYROLL CHECK REGISTER REPORT 06.01.2021

Check Date	Check Number	Name	Check Gross	Check Amount
05/31/2021	1000086	BROW, GUNNAR P.	1	\$ 384.44
05/31/2021	1000087	CLARK , JAMES R.	80.00	70.48
05/31/2021	1000088	DEW, MARI E	80.00	70.48
05/31/2021	1000089	HUFFMAN , PAUL ALAN	00.09	52.86
05/31/2021	1000090	KOPRIVA, SARA A	1,000.00	813.92
05/31/2021	1000091	MILLER, MARY E	225.00	175.23
05/31/2021	1000092	OCKERT-POULISSE, SHERRI	165.00	145.37
05/31/2021	1000093	THOMAS , NELLIE M	00.09	52.86
05/31/2021	1000094	TURMEL , LAURA L.	00.09	52.86
05/31/2021	1000095	WILSON, LINDA MAY	00'0	00.00
05/31/2021	1000096	WIRTH, ROSE A.	0.00	00.00
05/31/2021	1000097	BEECHRAFT, CINDY	580.00	500.98
05/31/2021	1000098	BEECHRAFT , PAUL A	2,320.00	1,821.09
05/31/2021	1000099	CLUTE, EMILY K	100.00	88.10
05/31/2021	1000100	DURAND, IAN ALEXAND	55.00	48.45
05/31/2021	1000101	DURAND , MATT ALEXAND	537.50	473.55
05/31/2021	1000102	GRZESIK, NICHOLAS A	130.00	120.05
05/31/2021	1000103	GUNDERSON , KYLE ALLEN	32.00	28.18
05/31/2021	1000104	GUNDERSON , SARAH E	15.00	13.22
05/31/2021	1000105	HADFIELD , KAYLA J	390.00	360.17
05/31/2021	1000106	JOHNSON , ALEX CARL	370.00	321.88
05/31/2021	1000107	JOHNSON , MICHAEL C	299.00	243.41
05/31/2021	1000108	LENTEN, JEFFREY ROBERT	20.00	17.62
05/31/2021	1000109	MACHLEIT, RONALD L	240.00	221.64
05/31/2021	1000110	ORTH , MARC JOSEPH	100.00	92.35
05/31/2021	1000111	PFOST , DAYTON D	1,390.00	1,113.87
05/31/2021	1000112	ROLLERT, JOHN K	15.00	13.21
05/31/2021	1000113	SKUSA , JENICE LYNN	310.00	271.28
06/01/2021	1000114	VAUGHAN , MATTHEW P	150.00	112.14
06/01/2021	1000115	WILSON , LINDA MAY	1,625.00	1,163.06
06/01/2021	1000116	WIRTH, ROSE A.	1,625.00	1,167.71
05/06/2021	EFT8	INLAND TOWNSHIP FOR EFTPS - tax payment	2,723.35	2,723.35
06/01/2021	EFT9	INLAND TOWNSHIP FOR EFTPS - tax payment	2,759.49	2,759.49
		Totals:	Ϋ́,	\$ 15,493.30

Total Physical Checks: 31 Total Check Stubs: 2 (EFT)

06/08/2021 09:57 AM User: LINDA DB: Inland Township

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP

FROM 05/01/2020 TO 05/31/2021

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Beginning Ending Fund Balance Total Total Balance Account Description 05/01/2020 Debits Credits 05/31/2021 Fund 101 GENERAL FUND 001.000 CASH-CHECKING 119,498.33 578,796.35 480,801.18 217,493.50 002.001 CASH-SAVINGS CENTRAL STATE BANK 12,262.98 0.00 5.93 12,268.91 002.005 CENTRAL STATE BANK - SAVINGS 109,625.74 164.21 109,000.00 789.95 002.006 MICHIGAN CLASS 171,759.88 339.33 65,018.88 107,080.33 003.001 TIME DEPOSIT - CENTRAL STATE BANK 15,250.52 105.19 0.00 15,355.71 003,002 CERTIFICATES OF DEPOSIT - HONOR S 10,124.13 40.46 0.00 10,164.59 003.003 CERTIFICATES OF DEPOSIT - HONOR S 20,293.30 81.09 0.00 20,374.39 003.004 CERTIFICATES OF DEPOSIT - HONOR B 7,559.68 0.00 3.58 7,563.26 003.005 CERTIFICATES OF DEPOSIT HSB 621 20,766.57 327.63 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 487,541.13 579,863.77 654,820.06 412,584.84 Fund 150 CEMETERY PERPETUAL CARE FUND 002.000 CASH-SAVINGS 4,485.74 1,051.77 0.33 5.537.18 Fund 152 BRUNDAGE CEMETERY 001.000 CASH-CHECKING 749.11 500.00 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 0.00 81,282.75 15,000.00 66,282.75 002.006 MICHIGAN CLASS 0.00 15,000.61 0.00 15,000.61 LOCAL ROAD MILLAGE FUND 0.00 15,000.00 96,283.36 81,283.36 Fund 206 FIRE FUND CASH-CHECKING 001.000 105,894.11 162,552.77 223,030.77 45,416.11 002.006 MICHIGAN CLASS 102,277.79 50,205.61 11.24 152,472.16 FIRE FUND 208,171.90 212,758.38 223,042.01 197,888.27 Fund 208 PARK/RECREATION FUND 001.000 CASH-CHECKING 2,025.81 10,000.00 5,073.45 6,952.36 002.000 CASH-SAVINGS 7,505.38 1.99 0.36 7,507.01 002.006 MICHIGAN CLASS 20,455.55 40.72 2.25 20,494.02 003.006 CERTIFICATES OF DEPOSIT 711.12 6.95 0.00 718.07 PARK/RECREATION FUND 30,697.86 10,049.66 5,076.06 35,671.46 Fund 211 FIRE ASSOCIATION 001.000 CASH-CHECKING 3,088.13 13,832.50 7,994.79 8,925.84 002.006 MICHIGAN CLASS 12,263.05 24.42 1.35 12,286.12 FIRE ASSOCIATION 15,351.18 13,856.92 7,996.14 21,211,96 Fund 213 FIRE EQUIPMENT MILLAGE FUND 001.000 CASH-CHECKING 59,147.44 94,576.47 80,093.98 44,664.95 002.006 MICHIGAN CLASS 30,760.41 61.22 3.38 30.818.25 FIRE EQUIPMENT MILLAGE FUND 89,907.85 80,155,20 94,579,85 75,483.20 Fund 214 PLANNING/ZONING COMMISSION 001.000 CASH-CHECKING 27,205.14 20,006.75 33,516.27 13,695.62 Fund 216 SPECIAL EVENTS FUND 001.000 CASH-CHECKING 2,319.20 706.00 300.00 2,725.20 004.000 PETTY CASH 200.00 0.00 200.00 0.00 SPECIAL EVENTS FUND 2,519.20 706.00 500.00 2,725.20

1/2

Page:

CASH SUMMARY BY FUND - Clerks Report 05.01.2021 - 05.31.2021 Cash Investments

		Beginning Balance				Balance
Fund	Description	 05/01/2021	٦	Total Debits	Total Credits	05/31/2021
101	GENERAL FUND	\$ 620,770.07	\$	18,758.96	\$ 226,944.19	\$ 412,584.84
150	CEMETERY PERPETUAL CARE FUND	5,287.18		250.00	0.00	5,537.18
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	81,282.75		0.61	0.00	81,283.36
206	FIRE FUND	221,898.66		6.15	24,016.54	197,888.27
208	PARK/RECREATION FUND	35,690.12		0.95	19.61	35,671.46
211	FIRE ASSOCIATION	17,967.46		3,244.50	0.00	21,211.96
213	FIRE EQUIPMENT MILLAGE FUND	97,101.96		1.24	21,620.00	75,483.20
214	PLANNING/ZONING COMMISSION	14,866.59		510.00	1,680.97	13,695.62
216	SPECIAL EVENTS FUND	2,725.20		0.00	0.00	2,725.20
252	WATER SUPRESSION FUND	15,294.90		190.37	0.00	15,485.27
402	EQUIPMENT REPLACEMENT FUND	61,621.65		300.33	0.00	61,921.98
701	GENERAL AGENCY FUND	2,850.20		542.50	475.00	2,917.70
703	CURRENT TAX COLLECTION FUND	0.00		0.00	0.00	0.00
	TOTAL - ALL FUNDS	\$ 1,179,739.20	\$	23,805.61	\$ 274,756.31	\$928,788.50

Consent Agenda

- o Minutes from May 10, 2021
- o Financial Reports
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FIGURA LAW

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TELEPHONE: (231) 326-2072

TIMOTHY J. FIGURA** tfigura@figuralaw.com

** Also admitted in Pennsylvania

* Outstanding Municipal Attorney Award Michigan Association of Municipal Attorneys

RICHARD J. FIGURA, PC*

rfigura@figuralaw.com

Of Counsel to Simen, Figura & Parker, PLC Flint, Michigan

May 28, 2021

Inland Township Paul A. Beechcraft, Supervisor 19668 Honor Hwy Interlochen, MI 49643

RE: Fee increase letter

Dear Supervisor Beechcraft,

It has been some time since we reviewed our hourly fee rates. We have tried to hold the line on costs as best as we could in order to avoid any fee increase. We are unable to do it any longer.

In addition, Tim is doing most of the legal work for our clients. Dick is still involved on a regular basis, though his ability to serve our clients is impacted by his need to be a nearly full-time care giver for Ellen, his wife and best friend. He spends most of his time on behalf of clients mentoring Tim who, after 4 years, needs very little mentoring anymore.

We have researched what other firms are charging for local government work and we find that our fees are at the bottom of the list. We can't continue to adequately serve our clients at those current rates.

Accordingly, commencing on <u>July 1, 2021</u> our fee rates for local governmental work will be as follows:

Tim Figura: \$160 per hour

Dick Figura: \$180 per hour

Paralegal: \$80 per hour (this rate is rarely used as most "paralegal services" are

usually performed by our assistant Jeanne Bredin at no additional hourly

charge.)

We believe these fee rates are still lower than what most other attorneys charge local government clients. These fee rates are also lower than the hourly rate charged other non-

Inland Township Paul A. Beechcraft, Supervisor May 28, 2021 Page 2

governmental clients of the firm. They are lower because in the firm's 50+ years of experience, governmental clients always pay their bills in full and on time. That kind of loyalty requires a reward.

In addition, if you are interested, we are willing to discuss other fee mechanisms available, such as flat fee billing for specific designated services, monthly retainer fees for basic ongoing services, or any other method which is fair to both you and the firm.

Thank you for your allowing us to serve you over the years and we hope that you will continue to do so. Contact either Dick or Tim if you have any questions or if you wish to discuss other options.

Sincerely,

FIGURA LAW

Richard J. Figura

rfigura@figuralaw.com

Γimothy J. Figura

tfigura@figuralaw.com

RJF-TJF/jab



PROGRESS REPORT June 2021

Hello! Remember us? Those last Tuesday of the month meetings at the Betsie Valley Elementary Library? Where you came regularly - or from time to time - to share ideas and offer help to improve the quality of life in the Betsie Valley Region? Our last meeting with you was February 2020, right before Covid changed all of our lives. We have missed you and we are here with an update for all of you.

The Betsie Valley Community Services Van has been on the road since October 2020. Please click this link to watch a 2-minute promo video if you have not already seen it. https://youtu.be/vfryhTuZ7b4. Jen Kerns RDH has been functioning with extreme flexibility to provide dental services in our Betsie Valley Region schools and beyond (when they have been open), Baby Pantries, BACN, Senior Services, Veterans Services and at overnight shelters. To date over 150 children have been served as well as 250 adults. Business is brisk! We are scheduling schools into the fall now and also working to encourage more providers to use the Van.

The Recreation and Community Engagement Committee is excited to announce a few events — one is specific and the other is under development. We will be a partner in the Copemish Heritage Days on August 7-8. A schedule of activities will be available soon and additional volunteers are needed! At Betsie Valley Elementary School, we are in the process of lining up family events starting in September. Stay tuned for more on that!

The Board continues to meet monthly, recently adding Amy Herrst to the Board Roster. In looking at all the possible directions for our next steps in 2021, we worked with Community Development Consultant Elise Crafts. Our decisions: 1) expand the use of the Van; 2) partner with existing township and community activities; 3) develop more family friendly activities for the Betsie Valley area; and 4) enter into partnerships with other initiatives.

As of June 22nd, we will have in person Board meetings (with an option to attend by Zoom). Our location for our meetings is now the American Legion in Copemish. We expect to have a Planning Team meeting following our July Board meeting and will want you all there to continue to give input on the needs of the region! Stay tuned for more on that! Thank you!

Sue Campana, Administrative Assistant
Phone: 231-645-7509, Email: suebruening@hotmail.com

The Betsie Valley Community Center P.O. Box 104, Thompsonville, MI. 49683

<u>Facebook.com/@betsievalleycommunitycenter</u>, Website: www.betsievalleycc.org

1-888-697-3524 MY CART MY ACCOUNT CLICK HERE FOR OUR CURRENT FULFILLMENT AND SHIPPING STATUS



Home > Military & Memorial > Grave Markers > Universal Veteran Service Grave Marker - Choose Options



Bronze

UNIVERSAL SERVICE (US VETERAN) ALUMINUM GRAVE MARKER

\$24.95 X 12 = \$299.40

Universal Service (US Veteran) Aluminum Grave Marker. Bronze finished aluminum. Official design mounted on a 21" brass rod, holds one 12x18" stick flag on a 3/8" staff (flag not included).

More...

(7) read all reviews write a review

Тор

Product Options: (See All)

NEW STORE ACCOUNT | LOGIN | CART

VFW

VFW store.org

AUXILIARY

PROGRAMS

FLAGS

APPAREL

PATRIOTIC

MEMORIAL.

MILITARY

MORE



US VETERAN GRAVE MARKER

Product Code: 03205

Quantity



PRODUCT DESCRIPTION

For any U.S. Veteran

- Anodized zinc alloy
 Regulation 6"D emblem on a 17 1/2" aluminum rod
- Holder on back for 5/16" dowel rod flag (flag sold separately)
- Made in the USA

Honor deceased veterans with this durable grave marker. Will hold grave marker flags #2150 and #2151 (flag sold separately).









RELATED PRODUCTS



Bronze VFW Grave Marker, Vertical

\$48.00

Add To Cart



\$12.00

VFW Grave Marker, **Thermoplastic**

Add To Cart

\$32.95

Auxiliary Grave Marker

Add To Cart



Starting a \$12.00

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About Us

Contact Us

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1-888-697-3524 MY CART MY ACCOUNT CLICK HERE FOR OUR CURRENT FULFILLMENT AND SHIPPING STATUS



Home > American Flags > USA Stick Flags > American Stick Flag-12x18" for cemetery



AMERICAN STICK FLAG, COTTON, HEMMED, 5/16" DOWEL - 12X18"

\$1.99

144 for \$1.69 each = \$243.36

- Printed cotton
- Stapled on a 30" natural wooden dowel
- Select hemmed edge or no fray edge
- Select with or without gold tip
- Select 5/16" or 3/8" diameter dowel
- Made in USA

This size is most commonly used in decorating grave sites or head stones of American Veterans. They can be used alone or held up off the ground with a <u>grave marker</u>.

Inland Township

Ordinance Number ____ of 2021

An Ordinance to amend the Inland Township Zoning Ordinance and Map to change Sections 3.28 and 14.7, as well as, rezoned properties from RR-Rural Residential to C-1 Commercial.

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 C-1, Commercial 10-08-014-006-10- o Honor Hwy 10-08-014-006-20- 19591 Honor Hwy 10-08-014-006-36- 19679 Honor Hwy

SECTION 2. AMENDMENT OF SECTION 3.28

Section 3.28 shall read in its entirety as follows:

Section 3.28 Reserved

SECTION 3. AMENDMENT OF SECTION 14.7

Section 14.7 shall read in its entirety as follows:

Section 14.7 Expiration of Application

During the course of any application review, if an applicant has failed to proceed meaningfully towards application complete or application decision for a period of one-hundred and twenty (120) consecutive calendar days, then the application shall be considered abandoned and expire. If the applicant would like to proceed following the one-hundred and twenty (120) days, a new application, documentation, and fee shall be required. This shall be processed as a new application.

SECTION 4. 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 5. 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:

To: Inland Planning Commission

From: Sara Kopriva, AICP, Planner/Zoning Administrator

Date: March 31, 2021

RE: Zoning Ordinance Updates

After the adoption of the new Ordinance, it was found that a couple of parcels that had previously rezoned to Commercial were unintentionally zoned Rural Residential. These parcels currently contain commercial buildings and the future land use map has them at commercial. Even though this was done in error, the only way to correct the error is to go through the zoning amendment process.

Properties to be rezoned from RR to C-1

10-08-014-006-10 - 0 Honor Hwy

10-08-014-006-20-19591 Honor Hwy

10-08-014-006-30 - 19679 Honor Hwy

In addition to the rezoning, below is some language changes to be discussed.

Stricken language to be removed, Bold language to be added.

Remove Language Section 3.28

Section 3.28 Reserved Clearing of Land Permit Required

Unless associated with a bonafide forestry, agricultural practice or public works project (such as the installation of utilities or other similar activities conducted by, or on behalf of the state, federal government, county, or the Township), it shall be unlawful for any person to engage in land clearing of over one (1) acre, including the stripping and removal of top soil or existing vegetation, from any site, parcel, or lot within Inland Township with out first receiving appropriate land use permit.

Add Language Section 14.7

Section 14.7 Reserved Expiration of Application

During the course of any application review, if an applicant has failed to proceed meaningfully towards application complete or application decision for a period of one-hundred and twenty (120) consecutive calendar days, then the application shall be considered abandoned and expire. If the applicant would like to proceed following the one-hundred and twenty (120) days, a new application, documentation, and fee shall be required. This shall be processed as a new application.

INLAND TOWNSHIP PLANNING COMMISSION REGULAR MEETING MINUTES May 17, 2021

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, Laura Turmel, Nellie Thomas, Jim Clark, and Paul Huffman
- 4. Public Input: Anthony Dutt and Jason Corbin regarding medical marihuana
- Approval of Agenda: Motion by Miller, seconded by Turmel to approve the agenda with the change of moving New Business C after New Business D. Motion unanimously carried.
- 6. Approval of Minutes from March 31, 2921: Miller noted that in 8. New business, section a. 3., Huffman was incorrectly listed as "Marshall," which will be updated in the minutes. Motion by Miller, seconded by Turmel, to approve the March 31, 2021 minutes with the change. Motion unanimously carried.
- 7. Old Business: none
- 8. New Business:
 - a. Public Hearing Zoning Ordinance Amendment #1:
 - I. 10-08-014-006-10 (0 Honor Hwy), 10-08-014-006-20 (19591 Honor Hwy), 10-08-014-006-30 (19679 Honor Hwy) Rezone from RR to C-1.
 - II. Section 3.28 has been amended to remove all language regarding permits for clearing of land.
 - III. Section 14.7 new language regarding expiration of non-active applications and the proposal of adding new language establishing that applications that have been inactive for 120 consecutive calendar days will expire and require a new application.

Staff gave brief background on the amendment.

Open public comment

Anthony Dutt recommended that the Planning Commission not make changes since Board will not listen.

Being no further comment, closed public comment

- Motion by Miller, seconded by Thomas to recommend approval to the Township Board with typo corrected on last page. Motion unanimously carried.
- b. Discussion of Site Plan Review (SPR 2021-01) for Tom Hammond at 19490 St Johns, 10-08-014-010-00 for a Short-Term Rental. Planning Commission went through Section 13.6 Criteria for Review and answered yes to all items. Motion by Turmel, seconded by Miller to approve the site plan as it meets all the standards for approval. Motion carried unanimously.
- d. Zoning Ordinance #2: Rezoning request by Thomas and Ann Eckel at 18798 Honor Hwy, 10-08-010-026-03 to rezone the property from C-1 to RR, so that they can build a house and live there. This application was not received in time to meet publication deadlines for a public hearing at this meeting. Motion by Turmel, seconded by Miller to schedule a public hearing for this rezoning request at the June regular meeting. Motion passed unanimously.
- c. Site Plan Review (SPR 2021-02) for Fresh Winds School and Church at 18201 Honor Hwy, 10-08-015-007-10 for a classrooms and kitchen addition to existing school/church. This is an amendment to the Site Plan formerly approved by the Planning Commission and would add 3 classrooms and a kitchen. PC discussed the site plan and went through Section 13.6, Criteria for Review finding that all the criteria was met. Motion by Miller, seconded by Turmel to approve the Site Plan SPR 2021-02 with the condition of outside agency permits being required prior to land use permit. Motion carried unanimously.
- 9. Public Input: Anthony Dutt and Jason Corbin regarding medical marihuana. Ronald Thomas regarding medical marihuana.
- 10. Reports/Discussion: Miller mentioned that Inland Township is hiring part/time staff for the Fire Department, especially the daytime shift.
- 11. Adjournment: Motion by Miller, seconded by Turmel, to adjourn at 7:18pm. Motion unanimously carried.