

INLAND TOWNSHIP BOARD MEETING

December 11, 2023 at 6:00 p.m.

19668 Honor Hwy., Interlochen

Call to Order by
Invocation by

Pledge of Allegiance

Roll Call Present:

Public Comment*

***Public comment:** Any person wishing to address the Board may do so one – time per public comment period. This is a comment/input option. **The Board is not required to comment or respond to presenters. Silence or non-response from the Board should not be interpreted as disinterest or disagreement by the Board. Comments shall be addressed to the chair and not individual board members or others in the audiences.**

Approval of Meeting Agenda:

Approval of Consent Agenda

- Minutes from November 13, 2023, Special Meeting November 30
- Financial Reports
- Prepaid Bills/Tax Account: 15169-15176= \$18,735.18/2836= \$11.84
- Payroll: # 1000900-1000915, 1000939-1000953=\$17,870.85
- Unpaid Bills: #to be added
- Budget Adjustments/Amendments

Reports:

1. County Commissioner – Commissioner Warsecke/Art Jeannot
2. Fire Chief – Chief Pfof
3. Parks & Recreation -
4. Fire Association –
5. Inland Planning Commission –
6. Zoning/Blight Administrator –
7. Board Member Reports

Old Business:

1. Headlee Amendment
2. PC Planner
3. Security cameras

New Business

1. PC Rec Sec laptop
2. Land Trust committee
3. Transfer budgeted funds
4. Event committee

Any Other Business to come before the Board

Public Comment*

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Adjournment

INLAND TOWNSHIP BOARD MEETING
November 13, 2023 at 6:00 p.m.
19668 Honor Hwy., Interlochen

Call to Order by Davis

Invocation by Davis

Pledge of Allegiance was recited

Roll Call Present: Supervisor Davis, Clerk Wirth, Trustee Poulisse, Treasurer Zielinski Excused: Trustee Miller

Public Comment* open @ 6:01 p.m. was received close @ 6:30 p.m.

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During public comment Trustee Poulisse had to leave due to illness.

Approval of Meeting Agenda:

Motion to approve meeting agenda by Wirth, 2nd by Davis

Voice vote ayes- all nays – none motion carried

Approval of Consent Agenda

- Minutes from October 10, 2023
- Financial Reports
- Prepaid Bills/Tax Account: 15135-15148= \$15,355.86/28E, 29E & 2829= \$89,914.78
- Payroll: #1000919-1000938= \$13,714.27
- Unpaid Bills: #15149-15168= \$9,975.91

Motion to approve consent agenda minus payroll and add unpaids 15149-15168= \$9,975.91 by Wirth, 2nd by Davis

Roll call vote: Yes – Zielinski, Wirth, Davis No – None Excused: Poulisse, Miller

Motion to approve the extra 2.5 hours for deputy clerk over the 20 hours previously approved by Davis, 2nd by Zielinski

Roll call vote: Yes – Zielinski, Wirth, Davis No – None Excused: Poulisse, Miller

Reports:

1. County Commissioner – verbal report given by Commissioner Warsecke and a written report sent by Commissioner Jeannot
2. Fire Chief – verbal report given by Chief Pfof. Chief Pfof requested approval for a new portable radio

Motion to approve fire chief to buy a new portable radio up to \$4,485.60 to come out of 206 fund by Davis, 2nd by Wirth

Roll call vote: Yes – Zielinski, Wirth, Davis No – None Excused: Poulisse, Miller

3. Parks & Recreation - Peggy Case gave a written and verbal report on Lamb Road Park and Dave Davis gave verbal report on Inland Township Park
4. Fire Association – Jenice Skusa gave a verbal report
5. Inland Planning Commission – verbal report given by Laura Turmel
6. Zoning/Blight Administrator – N/A
7. Board Member Reports – Zielinski reported on the sweep account

Old Business:

1. Early voting site

Motion to approve to use Inland Township Offices & Fire Dept. as an early voting site by Wirth, 2nd by Davis

Roll call vote: Yes – Zielinski, Wirth, Davis No – None Excused: Poulisse, Miller

2. Knox Box Ordinance for FD

Motion to approve Ordinance 2023-11 Knox box ordinance & publish in Record Patriot by Davis, 2nd by Wirth

Roll call vote: Yes – Zielinski, Wirth, Davis No – None Excused: Poulisse, Miller

New Business

1. Park Trees – oak wilt removal

Motion to approve to hire Parshall to remove 5 trees with stump removal for \$2,975.00 by Davis, 2nd by Wirth

Roll call vote: Yes – Zielinski, Wirth, Davis No – None Excused: Poulisse, Miller

2. Headlee Commission - will be moved to December for discussion

3. Planner - will forward information regarding planners to the Planning Commission for them to decide

4. Security cameras – Supervisor will look into costs and bring back to the board

5. Inland township cemetery & Stagecoach cemetery tree removal – will be discussed at a later meeting pending additional quotes

6. Planning Commission recording secretary

Motion to approve planning commission to hire Rose Wirth as their recording secretary by Davis, 2nd by Wirth

Roll call vote: Yes – Zielinski, Wirth, Davis No – None Excused: Poulisse, Miller

Any Other Business to come before the Board

Supervisor Davis read a letter from Trustee Poulisse regarding her resignation effective December 1, 2023

Motion to accept Sherri's resignation as trustee for Inland Township by Wirth, 2nd by Zielinski

Roll call vote: Yes – Zielinski, Wirth, Davis No – None Excused: Poulisse, Miller

Motion to post and put ad in paper, Record Patriot, to replace Sherri by Zielinski, 2nd by Davis

Roll call vote: Yes – Zielinski, Wirth, Davis No – None Excused: Poulisse, Miller

Public Comment* was received

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Adjournment

Motion to adjourn by Davis, 2nd by Zielinski

Voice vote Ayes – all Nays – None motion carried

Meeting adjourned at 7:52 p.m.

SPECIAL MEETING OF THE INLAND TOWNSHIP BOARD

November 30, 2023 6:00 p.m.

19668 Honor Hwy

Interlochen, MI

Call to Order by Supervisor Davis

Pledge was recited

Roll Call Present were Supervisor Davis, Clerk Wirth, Trustee Miller, Trustee Poulisse, Treasurer Zielinski

Question raised since no policy regarding public being given resumes will the board allow it at this meeting

Move by Zielinski to allow the public to see resumes for appointed position, 2nd by Davis

Roll call yes votes – None No votes Poulisse, Miller, Zielinski, Wirth, Davis motion fails

Public Comment* @6:11 pm was received

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Purpose of this meeting:

1. Appointment of Trustee: Jim Brouwer, James Clark, Monika Fiebing, Jenice Skusa, Laura Turmel
James Clark withdrew.

Question and answer session between board members and applicants

Move by Miller that we appoint Monika Fiebing for duration of Sherris term effective December 1, 2nd by Davis

Roll call yes votes – Miller, Wirth No votes – Zielinski, Davis Abstain – Poulisse

Move by Zielinski to appoint Jim Brouwer to replace Sherri effective December 1, 2nd by Davis

Roll call yes votes – Zielinski, Wirth, Davis No votes – Miller Abstain Poulisse Motion carried

2. Poverty exemption resolution per PA191 of 2023

Move by Poulisse to postpone voting on resolution for poverty exemption, 2nd by Zielinski

Ayes – All Nays – none motion carried

Any Other Business to come before the board (Only if full board is present)

Brought before the board to pay an additional \$1904.24 to Image360 for sign installation

Move by Wirth to approve \$1904.24 additional funds for sign, 2nd by Poulisse

Roll call yes votes – Miler, Poulisse, Zielinski, Wirth, Davis No votes – none Motion carried

Public Comment* @ 7:06 p.m. was received

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Adjourn - Move by Miller to adjourn, 2nd by Poulisse Ayes – all Nays – none Motion carried

Meeting adjourned at 7:09 p.m.

FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 11/01/2023	Total Debits	Total Credits	Ending Balance 11/30/2023
Fund 101	GENERAL FUND				
001.000	CASH-CHECKING	(781,949.48)	850,335.72	835,354.04	(766,967.80)
001.002	CASH-CHECKING - SWEEP ACCOUNT	442,050.43	0.00	0.00	442,050.43
002.001	CASH-SAVINGS CENTRAL STATE BANK	13,080.37	0.00	0.00	13,080.37
002.005	CENTRAL STATE BANK - SAVINGS	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	113,763.43	0.00	0.00	113,763.43
002.011	SWEEPS	800,000.00	800,000.00	0.00	800,000.00
003.001	TIME DEPOSIT - CENTRAL STATE BANK	15,457.89	0.00	0.00	15,457.89
003.002	CERTIFICATES OF DEPOSIT - HONOR STATE B	0.00	0.00	0.00	0.00
003.003	OLD CD	7,568.98	0.00	0.00	7,568.98
003.005	CERTIFICATES OF DEPOSIT HSB 621	52,281.38	0.00	0.00	52,281.38
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	662,653.00	1,650,335.72	1,635,354.04	677,634.68
Fund 151	CEMETERY TRUST FUND				
002.000	CASH-SAVINGS	7,242.06	0.00	0.00	7,242.06
Fund 152	BRUNDAGE CEMETERY				
001.000	CASH-CHECKING	1,609.11	0.00	0.00	1,609.11
Fund 153	COUNTRYSIDE CEMETERY				
001.000	CASH-CHECKING	333.35	0.00	0.00	333.35
Fund 203	LOCAL ROAD MILLAGE FUND				
001.000	CASH-CHECKING	118,931.22	0.00	0.00	118,931.22
002.006	MICHIGAN CLASS	15,901.92	0.00	0.00	15,901.92
	LOCAL ROAD MILLAGE FUND	134,833.14	0.00	0.00	134,833.14
Fund 206	FIRE FUND				
001.000	CASH-CHECKING	33,827.66	0.00	6,933.85	26,893.81
002.006	MICHIGAN CLASS	220,232.95	0.00	0.00	220,232.95
	FIRE FUND	254,060.61	0.00	6,933.85	247,126.76
Fund 208	PARK/RECREATION FUND				
001.000	CASH-CHECKING	(17,621.78)	0.00	688.57	(18,310.35)
002.000	CASH-SAVINGS	7,666.31	0.00	0.00	7,666.31
002.006	MICHIGAN CLASS	21,755.20	0.00	0.00	21,755.20
003.006	CERTIFICATES OF DEPOSIT	719.06	0.00	0.00	719.06
	PARK/RECREATION FUND	12,518.79	0.00	688.57	11,830.22
Fund 211	FIRE ASSOCIATION				
001.000	CASH-CHECKING	5,494.74	23.00	0.00	5,517.74
002.006	MICHIGAN CLASS	17,208.73	0.00	0.00	17,208.73
	FIRE ASSOCIATION	22,703.47	23.00	0.00	22,726.47
Fund 213	FIRE EQUIPMENT MILLAGE FUND				
001.000	CASH-CHECKING	40,330.31	0.00	0.00	40,330.31
002.006	MICHIGAN CLASS	163,828.26	0.00	0.00	163,828.26

FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 11/01/2023	Total Debits	Total Credits	Ending Balance 11/30/2023
FIRE EQUIPMENT MILLAGE FUND					
Fund 214	PLANNING/ZONING COMMISSION				
001.000	CASH-CHECKING	19,366.39	180.00	1,355.69	18,190.70
Fund 216 SPECIAL EVENTS FUND					
001.000	CASH-CHECKING	149.69	142.30	0.00	291.99
001.002	SWEEP CASH-CHECKING	1,000.00	0.00	0.00	1,000.00
002.006	MICHIGAN CLASS	5,208.65	0.00	0.00	5,208.65
004.000	PETTY CASH	0.00	0.00	0.00	0.00
SPECIAL EVENTS FUND					
Fund 252	WATER SUPPRESSION FUND				
001.000	CASH-CHECKING	17,452.98	30.00	0.00	17,482.98
002.006	MICHIGAN CLASS	9,809.20	0.00	0.00	9,809.20
WATER SUPPRESSION FUND					
Fund 285	AMERICAN RESCUE PLAN ACT				
001.000	CASH-CHECKING	1,802.46	0.00	0.00	1,802.46
001.002	SWEEP CASH-CHECKING	200,000.00	0.00	0.00	200,000.00
AMERICAN RESCUE PLAN ACT					
Fund 402	EQUIPMENT REPLACEMENT FUND				
001.000	CASH-CHECKING	4,307.49	167.04	0.00	4,474.53
001.002	SWEEP CASH-CHECKING	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	49,775.66	0.00	0.00	49,775.66
EQUIPMENT REPLACEMENT FUND					
Fund 701	GENERAL AGENCY FUND				
001.000	CASH-CHECKING	1,865.00	290.00	850.00	1,305.00
001.002	CASH-CHECKING	0.20	0.00	0.00	0.20
GENERAL AGENCY FUND					
Fund 703	CURRENT TAX COLLECTION FUND				
001.003	TAX CHECKING ACCOUNT	12,008.94	10,033.91	15,452.54	6,590.31
004.000	PETTY CASH	(200.00)	0.00	0.00	(200.00)
CURRENT TAX COLLECTION FUND					
TOTAL - ALL FUNDS		1,622,658.76	1,661,201.97	1,660,634.69	1,623,226.04

Theresa Silinski
 12/5/23

CASH SUMMARY BY FUND FOR INLAND TOWNSHIP
 FROM 11/01/2023 TO 11/30/2023
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 11/01/2023	Total Debits	Total Credits	Ending Balance 11/30/2023
101	GENERAL FUND	662,653.00	1,650,335.72	1,635,354.04	677,634.68
151	CEMETERY TRUST FUND	7,242.06	0.00	0.00	7,242.06
152	BRUNDAGE CEMETERY	1,609.11	0.00	0.00	1,609.11
153	COUNTRYSIDE CEMETERY	333.35	0.00	0.00	333.35
203	LOCAL ROAD MILLAGE FUND	134,833.14	0.00	0.00	134,833.14
206	FIRE FUND	254,060.61	0.00	6,933.85	247,126.76
208	PARK/RECREATION FUND	12,518.79	0.00	688.57	11,830.22
211	FIRE ASSOCIATION	22,703.47	23.00	0.00	22,726.47
213	FIRE EQUIPMENT MILLAGE FUND	204,158.57	0.00	0.00	204,158.57
214	PLANNING/ZONING COMMISSION	19,366.39	180.00	1,355.69	18,190.70
216	SPECIAL EVENTS FUND	6,358.34	142.30	0.00	6,500.64
252	WATER SUPPRESSION FUND	27,262.18	30.00	0.00	27,292.18
285	AMERICAN RESCUE PLAN ACT	201,802.46	0.00	0.00	201,802.46
402	EQUIPMENT REPLACEMENT FUND	54,083.15	167.04	0.00	54,250.19
701	GENERAL AGENCY FUND	1,865.20	290.00	850.00	1,305.20
703	CURRENT TAX COLLECTION FUND	11,808.94	10,033.91	15,452.54	6,390.31
	TOTAL - ALL FUNDS	1,622,658.76	1,661,201.97	1,660,634.69	1,623,226.04

Remit

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	677,629.56
	Total Assets	677,629.56
*** Liabilities ***		
	Unclassified	3,939.10
	Total Liabilities	3,939.10
*** Fund Balance ***		
	Unclassified	723,273.75
	Total Fund Balance	723,273.75
	Beginning Fund Balance	723,273.75
	Net of Revenues VS Expenditures	(49,583.29)
	Ending Fund Balance	673,690.46
	Total Liabilities And Fund Balance	677,629.56

Fund 151 CEMETERY TRUST FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	7,242.06
	Total Assets	<u>7,242.06</u>
*** Fund Balance ***		
	Unclassified	7,190.98
	Total Fund Balance	<u>7,190.98</u>
	Beginning Fund Balance	7,190.98
	Net of Revenues VS Expenditures	51.08
	Ending Fund Balance	7,242.06
	Total Liabilities And Fund Balance	7,242.06

Fund 152 BRUNDAGE CEMETERY

GL Number	Description	Balance
*** Assets ***		
	Unclassified	1,609.11
	Total Assets	1,609.11
*** Fund Balance ***		
	Unclassified	2,089.11
	Total Fund Balance	2,089.11
	Beginning Fund Balance	2,089.11
	Net of Revenues VS Expenditures	(480.00)
	Ending Fund Balance	1,609.11
	Total Liabilities And Fund Balance	1,609.11

Fund 153 COUNTRYSIDE CEMETERY

GL Number	Description	Balance
*** Assets ***		
	Unclassified	333.35
	Total Assets	333.35
*** Fund Balance ***		
	Unclassified	1,808.35
	Total Fund Balance	1,808.35
	Beginning Fund Balance	1,808.35
	Net of Revenues VS Expenditures	(1,475.00)
	Ending Fund Balance	333.35
	Total Liabilities And Fund Balance	333.35

Fund 203 LOCAL ROAD MILLAGE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	134,833.14
	Total Assets	<u>134,833.14</u>
*** Fund Balance ***		
	Unclassified	134,343.06
	Total Fund Balance	<u>134,343.06</u>
	Beginning Fund Balance	134,343.06
	Net of Revenues VS Expenditures	490.08
	Ending Fund Balance	134,833.14
	Total Liabilities And Fund Balance	134,833.14

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	247,126.76
	Total Assets	247,126.76
*** Liabilities ***		
	Unclassified	0.00
	Total Liabilities	0.00
*** Fund Balance ***		
	Unclassified	310,762.54
	Total Fund Balance	310,762.54
	Beginning Fund Balance	310,762.54
	Net of Revenues VS Expenditures	(63,635.78)
	Ending Fund Balance	247,126.76
	Total Liabilities And Fund Balance	247,126.76

Fund 208 PARK/RECREATION FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	11,830.22
	Total Assets	<u>11,830.22</u>
*** Liabilities ***		
	Unclassified	0.00
	Total Liabilities	<u>0.00</u>
*** Fund Balance ***		
	Unclassified	38,712.37
	Total Fund Balance	<u>38,712.37</u>
	Beginning Fund Balance	38,712.37
	Net of Revenues VS Expenditures	(26,882.15)
	Ending Fund Balance	11,830.22
	Total Liabilities And Fund Balance	11,830.22

Fund 211 FIRE ASSOCIATION

GL Number	Description	Balance
*** Assets ***		
	Unclassified	22,726.47
	Total Assets	<u>22,726.47</u>
*** Fund Balance ***		
	Unclassified	22,273.74
	Total Fund Balance	<u>22,273.74</u>
	Beginning Fund Balance	22,273.74
	Net of Revenues VS Expenditures	452.73
	Ending Fund Balance	22,726.47
	Total Liabilities And Fund Balance	22,726.47

Fund 213 FIRE EQUIPMENT MILLAGE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	204,158.57
	Total Assets	<u>204,158.57</u>
*** Fund Balance ***		
	Unclassified	209,741.65
	Total Fund Balance	<u>209,741.65</u>
	Beginning Fund Balance	209,741.65
	Net of Revenues VS Expenditures	(5,583.08)
	Ending Fund Balance	204,158.57
	Total Liabilities And Fund Balance	204,158.57

Fund 214 PLANNING/ZONING COMMISSION

GL Number	Description	Balance
*** Assets ***		
	Unclassified	18,190.70
	Total Assets	<u>18,190.70</u>
*** Liabilities ***		
	Unclassified	0.00
	Total Liabilities	<u>0.00</u>
*** Fund Balance ***		
	Unclassified	27,197.16
	Total Fund Balance	<u>27,197.16</u>
	Beginning Fund Balance	27,197.16
	Net of Revenues VS Expenditures	(9,006.46)
	Ending Fund Balance	18,190.70
	Total Liabilities And Fund Balance	18,190.70

Fund 216 SPECIAL EVENTS FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	6,500.64
	Total Assets	6,500.64
*** Liabilities ***		
	Unclassified	0.00
	Total Liabilities	0.00
*** Fund Balance ***		
	Unclassified	6,569.65
	Total Fund Balance	6,569.65
	Beginning Fund Balance	6,569.65
	Net of Revenues VS Expenditures	(69.01)
	Ending Fund Balance	6,500.64
	Total Liabilities And Fund Balance	6,500.64

Fund 252 WATER SUPPRESSION FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	27,292.18
	Total Assets	27,292.18
*** Fund Balance ***		
	Unclassified	23,950.06
	Total Fund Balance	23,950.06
	Beginning Fund Balance	23,950.06
	Net of Revenues VS Expenditures	3,342.12
	Ending Fund Balance	27,292.18
	Total Liabilities And Fund Balance	27,292.18

Fund 285 AMERICAN RESCUE PLAN ACT

GL Number	Description	Balance
*** Assets ***		
	Unclassified	201,802.46
	Total Assets	<u>201,802.46</u>
*** Fund Balance ***		
	Unclassified	201,802.46
	Total Fund Balance	<u>201,802.46</u>
	Beginning Fund Balance	201,802.46
	Net of Revenues VS Expenditures	0.00
	Ending Fund Balance	201,802.46
	Total Liabilities And Fund Balance	201,802.46

Fund 402 EQUIPMENT REPLACEMENT FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	54,250.19
	Total Assets	54,250.19
*** Fund Balance ***		
	Unclassified	58,227.28
	Total Fund Balance	58,227.28
	Beginning Fund Balance	58,227.28
	Net of Revenues VS Expenditures	(3,977.09)
	Ending Fund Balance	54,250.19
	Total Liabilities And Fund Balance	54,250.19

Fund 701 GENERAL AGENCY FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	1,305.20
	Total Assets	1,305.20
*** Liabilities ***		
	Unclassified	1,305.20
	Total Liabilities	1,305.20
*** Fund Balance ***		
	Unclassified	0.00
	Total Fund Balance	0.00
	Beginning Fund Balance	0.00
	Net of Revenues VS Expenditures	0.00
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	1,305.20

Fund 703 CURRENT TAX COLLECTION FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	6,390.31
	Total Assets	6,390.31
*** Liabilities ***		
	Unclassified	6,390.31
	Total Liabilities	6,390.31
*** Fund Balance ***		
	Unclassified	0.00
	Total Fund Balance	0.00
	Beginning Fund Balance	0.00
	Net of Revenues VS Expenditures	0.00
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	6,390.31

12/04/2023

CHECK REGISTER FOR INLAND TOWNSHIP
CHECK DATE FROM 11/14/2023 - 12/04/2023

Check Date	Check	Vendor Name	Description	Amount
Bank 101 G 101 GF				
11/20/2023	15169	AT&T MOBILITY	FD phones	81.16
11/20/2023	15170	DTE ENERGY	natural gas	157.22
11/20/2023	15171	SAM's CLUB MC/SYNCB	doggie bags/pens/FD	421.67
11/20/2023	15172	void		
11/21/2023	15173	IMAGE 360	balance for digital sign	17,487.17
11/21/2023	15174	VERIZON WIRELESS	ZA phone	53.21
11/30/2023	15175	Abigail Graff	election work Nov7, 2023	306.00
11/30/2023	15176	Kristine Marie Bosley	election work Nov7, 2023	228.75

101 G TOTALS:
Total of 8 Checks: 18,735.18
Total of 7 Disbursements: 18,735.18

12/04/2023

CHECK REGISTER FOR INLAND TOWNSHIP
CHECK DATE FROM 11/14/2023 - 12/04/2023

Check Date	Check Vendor Name	Description	Amount
Bank 220 220 TAX ACCOUNT			
11/29/2023	2836 Vicky Ackerman	REFUND 1008-009-004-09	<u>11.84</u>

220 TOTALS:
Total of 1 Checks: 11.84
Total of 1 Disbursements: 11.84

12/04/2023

Check Register Report For Inland Township
For Check Dates 11/01/2023 to 11/30/2023

Check Date	Check Numbe	Name	Gross Check	Net Check
11/30/2023	1000900	COMBS , CHRISTINE M	75.00	75.00
11/30/2023	1000901	COMBS , DAVID L.	75.00	75.00
11/30/2023	1000902	DEW, MARI E	330.00	322.86
11/30/2023	1000903	HUFFMAN , PAUL ALAN	60.00	52.86
11/30/2023	1000904	PETERS , JEANNE O.	75.00	75.00
11/30/2023	1000905	PRESCOTT, SANDRA	67.50	67.50
11/30/2023	1000906	STODDART , PATRICIA A.	67.50	67.50
11/30/2023	1000907	STRUBLE , TANYA ROSE	63.75	63.75
11/30/2023	1000908	THOMAS , NELLIE M	60.00	52.86
11/30/2023	1000909	TURMEL , LAURA L.	80.00	70.48
11/30/2023	1000910	WIRTH , ROSE A	80.00	70.48
11/30/2023	1000911	DAVIS, DAVID G	1,905.00	1,759.26
11/30/2023	1000912	MILLER , MARY E	276.75	220.82
11/30/2023	1000913	OCKERT-POULISSE , SHERRI	216.75	190.96
11/30/2023	1000914	WIRTH , ROSE A.	2,000.00	1,492.83
11/30/2023	1000915	ZIELINSKI, THERESE L	1,905.00	1,553.22
11/30/2023	1000940	BEECHRAFT , CINDY	690.00	597.89
11/30/2023	1000941	BROW , GUNNAR P.	416.67	384.80
11/30/2023	1000942	GUNDERSON , KYLE ALLEN	36.00	31.72
11/30/2023	1000943	HADFIELD , KAYLA J	44.00	40.65
11/30/2023	1000944	JOHNSON , ALEX CARL	1,696.00	1,361.48
11/30/2023	1000945	JOHNSON , MICHAEL C	104.00	71.62
11/30/2023	1000946	LENTEN , JEFFREY ROBERT	22.00	19.39
11/30/2023	1000947	MILLER, DALE T	36.00	31.71
11/30/2023	1000948	ORTH , MARC JOSEPH	162.00	149.61
11/30/2023	1000949	PFOST , DAYTON D	2,540.00	2,003.77
11/30/2023	1000950	SKUSA , JENICE LYNN	252.00	217.73
11/30/2023	1000951	SMITH, DEREK J	666.00	556.74
11/30/2023	1000952	WADDELL, AIDEN R	144.00	132.99
11/30/2023	1000953	WELLER, JAMES C	750.00	660.74
11/14/2023	1000939	KUZNICKI , CATHERINE M	337.50	311.69
11/07/2023	EFT38	INLAND TOWNSHIP FOR EFTPS	2,637.43	2,637.43
Totals:			17,870.85	15,420.34

Payroll ID: 77

Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: BOARD OF REVIEW

Employee: MARI E DEW Employee Id: 170 Check Number: 1000902 Check Date: 11/30/2023

Gross Pay This Period	330.00	Deduction Refund	0.00	Ded. This Period	7.14	Net Pay This Period	322.86	Gross Pay YTD	1,170.00	Dir. Dep.	0.00
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Totals for Department: BOARD OF REVIEW

Gross Pay This Period	330.00	Deduction Refund	0.00	Ded. This Period	7.14	Net Pay This Period	322.86	Gross Pay YTD	1,170.00	Dir. Dep.	0.00
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Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G
Payroll ID: 77

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: ELECTIONS

Employee: CHRISTINE M COMBS
Employee Id: E12 Check Number: 1000900 Check Date: 11/30/2023
Gross Pay This Period 75.00 Ded. This Period 0.00 Net Pay This Period 75.00 Gross Pay YTD 75.00 Dir. Dep. 0.00
Deduction Refund 0.00

Employee: DAVID L. COMBS
Employee Id: E10 Check Number: 1000901 Check Date: 11/30/2023
Gross Pay This Period 75.00 Ded. This Period 0.00 Net Pay This Period 75.00 Gross Pay YTD 75.00 Dir. Dep. 0.00
Deduction Refund 0.00

Employee: JEANNE O. PETERS
Employee Id: E13 Check Number: 1000904 Check Date: 11/30/2023
Gross Pay This Period 75.00 Ded. This Period 0.00 Net Pay This Period 75.00 Gross Pay YTD 75.00 Dir. Dep. 0.00
Deduction Refund 0.00

Employee: SANDRA PRESCOTT
Employee Id: E21 Check Number: 1000905 Check Date: 11/30/2023
Gross Pay This Period 67.50 Ded. This Period 0.00 Net Pay This Period 67.50 Gross Pay YTD 67.50 Dir. Dep. 0.00
Deduction Refund 0.00

Employee: PATRICIA A. STODDART
Employee Id: E17 Check Number: 1000906 Check Date: 11/30/2023
Gross Pay This Period 67.50 Ded. This Period 0.00 Net Pay This Period 67.50 Gross Pay YTD 67.50 Dir. Dep. 0.00
Deduction Refund 0.00

Employee: TANYA ROSE STRUELE
Employee Id: E03 Check Number: 1000907 Check Date: 11/30/2023
Gross Pay This Period 63.75 Ded. This Period 0.00 Net Pay This Period 63.75 Gross Pay YTD 63.75 Dir. Dep. 0.00
Deduction Refund 0.00

Payroll ID: 77

Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: ELECTIONS

Employee: TANYA ROSE STRUBLE

Employee Id: E03

Check Number: 1000907

Check Date: 11/30/2023

Totals for Department: ELECTIONS

Gross Pay This Period	423.75	Deduction Refund	0.00	Net Pay This Period	423.75	Gross Pay YTD	423.75	Dir. Dep.	0.00
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Payroll ID: 77

Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G
* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: IPC

Employee: PAUL ALAN HUFFMAN
 Employee Id: 0000117 Check Number: 1000903 Check Date: 11/30/2023
 Gross Pay This Period 60.00 Deduction Refund 0.00 Net Pay This Period 52.86 Gross Pay YTD 600.00 Dir. Dep. 0.00

Employee: NELLIE M THOMAS
 Employee Id: 0000107 Check Number: 1000908 Check Date: 11/30/2023
 Gross Pay This Period 60.00 Deduction Refund 0.00 Net Pay This Period 52.86 Gross Pay YTD 480.00 Dir. Dep. 0.00

Employee: LAURA L. TURMEL
 Employee Id: 0000122 Check Number: 1000909 Check Date: 11/30/2023
 Gross Pay This Period 80.00 Deduction Refund 0.00 Net Pay This Period 70.48 Gross Pay YTD 1,500.00 Dir. Dep. 0.00

Employee: ROSE A WIRTH
 Employee Id: 0000141 Check Number: 1000910 Check Date: 11/30/2023
 Gross Pay This Period 80.00 Deduction Refund 0.00 Net Pay This Period 70.48 Gross Pay YTD 80.00 Dir. Dep. 0.00

Totals for Department: IPC

Gross Pay This Period 280.00 Deduction Refund 0.00 Net Pay This Period 246.68 Gross Pay YTD 2,660.00 Dir. Dep. 0.00

Grand Totals for Payroll:

Gross Pay This Period 1,033.75 Deduction Refund 0.00 Net Pay This Period 993.29 Gross Pay YTD 4,253.75 Dir. Dep. 0.00

Payroll ID: 78
Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G
* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: CLERK

Employee: ROSE A. WIRTH
Employee Id: 0000069 Check Number: 1000914 Check Date: 11/30/2023
Gross Pay This Period 2,000.00 Deduction Refund 0.00 Net Pay This Period 1,492.83 Gross Pay YTD 21,610.00 Dir. Dep. 0.00

Totals for Department: CLERK

Gross Pay This Period 2,000.00 Deduction Refund 0.00 Net Pay This Period 1,492.83 Gross Pay YTD 21,610.00 Dir. Dep. 0.00

Department: SUPERVISOR

Employee: DAVID G DAVIS
Employee Id: 165 Check Number: 1000911 Check Date: 11/30/2023
Gross Pay This Period 1,905.00 Deduction Refund 0.00 Net Pay This Period 1,759.26 Gross Pay YTD 21,090.00 Dir. Dep. 0.00

Totals for Department: SUPERVISOR

Gross Pay This Period 1,905.00 Deduction Refund 0.00 Net Pay This Period 1,759.26 Gross Pay YTD 21,090.00 Dir. Dep. 0.00

Department: TREASURER

Employee: THERESE L ZIELINSKI
Employee Id: 159 Check Number: 1000915 Check Date: 11/30/2023
Gross Pay This Period 1,905.00 Deduction Refund 0.00 Net Pay This Period 1,553.22 Gross Pay YTD 20,490.00 Dir. Dep. 0.00

Totals for Department: TREASURER

Gross Pay This Period 1,905.00 Deduction Refund 0.00 Net Pay This Period 1,553.22 Gross Pay YTD 20,490.00 Dir. Dep. 0.00

Payroll ID: 78

Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: TRUSTEE

Employee: MARY E MILLER Employee Id: 0000011 Check Number: 1000912 Check Date: 11/30/2023

Gross Pay This Period	276.75	Deduction Refund	0.00	Net Pay This Period	220.82	Gross Pay YTD	3,184.00	Dir. Dep.	0.00
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Employee: SHERRI OCKERT-POULISSE Employee Id: 0000099 Check Number: 1000913 Check Date: 11/30/2023

Gross Pay This Period	216.75	Deduction Refund	0.00	Net Pay This Period	190.96	Gross Pay YTD	2,584.00	Dir. Dep.	0.00
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Totals for Department: TRUSTEE

Gross Pay This Period	493.50	Deduction Refund	0.00	Net Pay This Period	411.78	Gross Pay YTD	5,768.00	Dir. Dep.	0.00
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Grand Totals for Payroll:

Gross Pay This Period	6,303.50	Deduction Refund	0.00	Net Pay This Period	5,217.09	Gross Pay YTD	68,958.00	Dir. Dep.	0.00
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Payroll ID: 79

Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: ASSESSOR

Employee: GUNNAR P. BROW	Employee Id: 0000116	Check Number: 1000941	Check Date: 11/30/2023
Gross Pay This Period	Ded. This Period	Net Pay This Period	Gross Pay YTD
416.67	0.00	384.80	4,823.37
			Dir. Dep.
			0.00

Totals for Department: ASSESSOR

Gross Pay This Period	Deduction Refund	Net Pay This Period	Gross Pay YTD	Dir. Dep.
416.67	0.00	31.87	4,823.37	0.00

Department: FIRE DEPARTMENT

Employee: CINDY BEECHRAFT	Employee Id: 0000078	Check Number: 1000940	Check Date: 11/30/2023
Gross Pay This Period	Ded. This Period	Net Pay This Period	Gross Pay YTD
690.00	0.00	597.89	6,867.00
			Dir. Dep.
			0.00

Employee: KYLE ALLEN GUNDERSON

Gross Pay This Period	Deduction Refund	Net Pay This Period	Gross Pay YTD	Dir. Dep.
36.00	0.00	4.28	287.00	0.00

Employee: KAYLA J HADFIELD

Gross Pay This Period	Deduction Refund	Net Pay This Period	Gross Pay YTD	Dir. Dep.
44.00	0.00	3.35	412.00	0.00

Employee: ALEX CARL JOHNSON

Gross Pay This Period	Deduction Refund	Net Pay This Period	Gross Pay YTD	Dir. Dep.
1,696.00	0.00	334.52	8,117.00	0.00

Payroll ID: 79

Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: FIRE DEPARTMENT \

Employee: ALEX CARL JOHNSON Employee Id: 0000123 Check Number: 1000944 Check Date: 11/30/2023

Employee: JEFFREY ROBERT LENTEN	Employee Id: 0000146	Check Number: 1000946	Check Date: 11/30/2023
Gross Pay This Period	Ded. This Period	Net Pay This Period	Gross Pay YTD
22.00	2.61	19.39	132.00
			Dir. Dep. 0.00

Employee: DALE T MILLER	Employee Id: 175	Check Number: 1000947	Check Date: 11/30/2023
Gross Pay This Period	Ded. This Period	Net Pay This Period	Gross Pay YTD
36.00	4.29	31.71	110.00
			Dir. Dep. 0.00

Employee: MARC JOSEPH ORTH	Employee Id: 0000089	Check Number: 1000948	Check Date: 11/30/2023
Gross Pay This Period	Ded. This Period	Net Pay This Period	Gross Pay YTD
162.00	12.39	149.61	2,666.00
			Dir. Dep. 0.00

Employee: DAYTON D PFOST	Employee Id: 0000073	Check Number: 1000949	Check Date: 11/30/2023
Gross Pay This Period	Ded. This Period	Net Pay This Period	Gross Pay YTD
2,540.00	536.23	2,003.77	26,244.00
			Dir. Dep. 0.00

Employee: JENICE LYNN SKUSA	Employee Id: 0000077	Check Number: 1000950	Check Date: 11/30/2023
Gross Pay This Period	Ded. This Period	Net Pay This Period	Gross Pay YTD
252.00	34.27	217.73	2,525.00
			Dir. Dep. 0.00

Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G
Payroll ID: 79
* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: FIRE DEPARTMENT

Employee: DEREK J SMITH Employee Id: 158 Check Number: 1000951 Check Date: 11/30/2023

Gross Pay This Period 666.00 Deduction Refund 0.00 Net Pay This Period 556.74 Gross Pay YTD 8,360.00 Dir. Dep. 0.00

Employee: AIDEN R WADELL Employee Id: 152 Check Number: 1000952 Check Date: 11/30/2023

Gross Pay This Period 144.00 Deduction Refund 0.00 Net Pay This Period 132.99 Gross Pay YTD 2,722.00 Dir. Dep. 0.00

Totals for Department: FIRE DEPARTMENT

Gross Pay This Period 6,288.00 Deduction Refund 0.00 Net Pay This Period 5,143.68 Gross Pay YTD 58,442.00 Dir. Dep. 0.00

Department: N/A

Employee: MICHAEL C JOHNSON Employee Id: 0000134 Check Number: 1000945 Check Date: 11/30/2023

Gross Pay This Period 104.00 Deduction Refund 0.00 Net Pay This Period 71.62 Gross Pay YTD 650.00 Dir. Dep. 0.00

Totals for Department: N/A

Gross Pay This Period 104.00 Deduction Refund 0.00 Net Pay This Period 71.62 Gross Pay YTD 650.00 Dir. Dep. 0.00

Payroll ID: 79

Pay Period End Date: 11/30/2023 Check Post Date: 11/30/2023 Bank ID: 101 G

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: ZONING

Employee: JAMES C WELLER Employee Id: 164 Check Number: 1000953 Check Date: 11/30/2023

Gross Pay This Period	750.00	Deduction Refund	0.00	Net Pay This Period	660.74	Gross Pay YTD	8,531.00	Dir. Dep.	0.00
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Totals for Department: ZONING

Gross Pay This Period	750.00	Deduction Refund	0.00	Net Pay This Period	660.74	Gross Pay YTD	8,531.00	Dir. Dep.	0.00
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Grand Totals for Payroll:

Gross Pay This Period	7,558.67	Deduction Refund	0.00	Net Pay This Period	6,260.84	Gross Pay YTD	72,446.37	Dir. Dep.	0.00
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Inland Township
 Budget Adjustments - November 2023

Account Nbr	Account Title	Y-T-D	Budget	Difference	Increase	Decrease	Amended Budget
101-215-860	transportation	\$ 369.43	\$ 200.00	\$ 169.43	\$ 300.00		\$ 500.00
101-215-910	prof development	\$ 1,159.00	\$ 1,000.00	\$ 159.00	\$ 200.00		\$ 1,200.00
101-215-955	Misc		\$ 2,000.00			\$ (500.00)	\$ 1,500.00
101-253-860	transportation	\$ 461.28	\$ 400.00	\$ 61.28	\$ 200.00		\$ 600.00
101-253-955	misc		\$ 840.00			\$ (200.00)	\$ 640.00
214-701-704.01	Wages -Rec Sec	\$ 640.00	\$ 600.00	\$ 40.00	\$ 400.00		\$ 1,040.00
214-701-900	Print & publsih		\$ 1,200.00			\$ (400.00)	\$ 800.00
101-101-801.001	Professional/contracted se	\$ 15,086.75	\$ 13,000.00	\$ 2,086.75	\$ 3,000.00		\$ 16,000.00
101-101-800	Other services& chgs		\$ 9,000.00			\$ (3,000.00)	\$ 6,000.00
Total Budget Adjustments					\$ 4,100.00	\$ 4,100.00	

BUDGET AMENDMENT NOV. 2023

101-268-972	Capital outlay	\$ 43,770.10	\$ 25,000.00	\$ 18,770.10	\$ 20,000.00		\$ 45,000.00
101-000-574	State rev sharing		\$ 225,000.00		\$ 20,000.00		\$ 245,000.00

Zoning Administrator Report

October 2023

To: Board of Trustees

From: Jim Weller- Zoning Administrator

Land Use Permits for Inland Township

Single Family Dwelling (SFD)	1/ month	19/ ytd
SFD Addition	1/ month	4/ ytd
Accessory Building	2/ month	16/ ytd
Deck/Porch	1/ month	1/ ytd
New Commercial Structure	0/ month	1/ ytd
Commercial Addition/Alteration	0/ month	3/ ytd
Sign	1/ month	2/ ytd
Solar Array	1/ month	3/ ytd
Special Land Use Permit	0/ month	3/ ytd
Swimming Pool	1/month	1/ytd

Land Divisions	2/ month	5/ ytd
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Land Combination

Joint Planning Commission

Past Meetings	1/ month	1/ytd
Future Meetings	0/month	1/ytd

Inland Township Planning Commission

Past meetings:	1 October	9/ytd
Special meetings	1 march	1/ytd

Future Meetings: November 20th 6:00 PM



Open Box Special!!!
HP 255 G9



\$569

*plus Microsoft
Office*

- Windows 11 Professional
- AMD Ryzen 5 5625U
- 16GB DDR 4 (16GB max)
- 256GB Solid State HD
- 15.6" LED backlit(1366x768)
- Keyboard w/numeric keypad
- Web Cam
- HDMI
- Integrated Gigabit NIC
- Integrated wireless
- Bluetooth 5
- 2ea. USB 3.0
- 1ea. USB C
- Media Card Reader (SD, SDHC, SDXC Memory Card)
- 4lbs.
- 3-Cell li-ion battery
- 1 year HP warranty

Recommended options:

- HP 3 year extended warranty#UK707E **\$99**
- Trend Micro Anti-Virus **\$49.95**
- Targus carrying case **\$39/\$49**

Inacomp Computer Center
626 E. 8th Street #15
Traverse City, MI 49686



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