

# INLAND TOWNSHIP BOARD MEETING

March 11, 2024 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, Treasurer Zielinski, Trustee Miller, Trustee Brouwer

**Public Comment\*** at 6:02 p.m. was received close at 6:15 p.m.

During public comment Marc Crossman asked to use the Township meeting room and parking lot for a fundraiser to benefit a local scholarship.

**Move** to wave rental fee for May 24 and 25 for Marc Crossman to hold a fundraiser by Davis, 2<sup>nd</sup> by Brouwer

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis      Nays – none      Motion carries

**6:15 p.m.** close Board meeting and open Budget Public Hearing

**6:20 p.m.** close Budget Public Hearing and reopen Board Meeting

**Approval of Meeting Agenda:** **Move** to approve meeting agenda to remove new business #4-10, add old business #3 Budget and add to reports #11 Salary Committee by Davis, 2<sup>nd</sup> by Wirth

Ayes – all      Nays – none      Motion carries

## Approval of Consent Agenda

- Minutes from February 12, 2024
- Financial Reports
- Prepaid Bills/Tax Account: 15237-15249= \$16,868.38/2853-2868= \$806,351.23
- Payroll: # 1000993-1001008= \$5224.86; 1001009-1001029= \$13,693.82
- Unpaid Bills: #15250-15268= \$9,932.30
- Clerk/Treasurer to pay bills March 31, 2024
- Supervisor/Treasurer/Clerk to balance budget March 31, 2024

**Move** to approve consent agenda removing Budget Adjustments/Amendments & approve minus minutes & prepaid bills & add unpaids 15250-15268 totaling \$9,932.30 by Miller, 2<sup>nd</sup> by Davis

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis      Nays – none      Motion carries

**Move** to approve minutes and prepaids as corrected by Wirth, 2<sup>nd</sup> by Miller

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis      Nays – none      Motion carries

## Reports:

1. County Commissioner – Commissioner Warsecke gave verbal report.
2. Fire Chief – Chief Pfof gave verbal report
3. Parks & Recreation – Wirth & Davis gave verbal reports for both parks
4. Fire Association – Zielinski stated that all donations from fundraiser have been picked up
5. Inland Planning Commission – Miller gave verbal report and asked that we approve Networks Northwest

**Move** to approve Networks Northwest to help Planning Commission with master plan & zoning ordinance & not to exceed \$20,000.00 by Miller, 2<sup>nd</sup> by Davis

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis      Nays – none      Motion carries

6. Event Committee – Written report was received from Ryan Presern regarding Easter egg hunt
7. Website Committee – Jim Brouwer gave verbal report

8. Land Committee – Dave Davis & Evan Warsecke gave verbal reports
9. Zoning/Blight Administrator – no report
10. Board Member Reports – Clerk Wirth reported on the election

Recess called at 8:14 p.m.

Reconvene @ 8:21 p.m.

#### Old Business

1. PC Master plan planner – see reports
2. Boardroom Stream Set up – Dave Davis gave an update

#### New Business

1. Brine for gravel roads

**Move** to accept Brine for one time application minus Fewins Rd. between Reynolds & Lake Ann Rds. For \$9956.14 or lower if adjusted for road removal, by Wirth, 2<sup>nd</sup> by Miller

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis      Nays – none      Motion carries

2. Clean up Day

**Move** to approve GFL's proposed rate of \$64 per yard for clean-up day for May 4 & fuel charge 25% of total charges, by Miller, 2<sup>nd</sup> by Wirth

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis      Nays – none      Motion carries

3. Budget – review of budget items was discussed

4. Meeting dates 2024-2025

**Move** to approve meeting dates with November 13 date change by Brouwer, 2<sup>nd</sup> by Davis

Ayes – all      nays – none      Motion carries

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

**Move** to publish budget public hearing in the Record Eagle for March 26 @ 5:00 p.m. by Wirth, 2<sup>nd</sup> by Miller

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis      Nays – none      Motion carries

Clerk Wirth brought up non-statutory duties that the clerk is doing, will discuss in April.

**Public Comment\*** at 9:13 p.m. was received close at 9:14 p.m.

**Adjournment** **Move** to adjourn by Miller, 2<sup>nd</sup> by Davis

Ayes – all      Nays – none      Motion carries

Meeting adjourned at 9:15 p.m.

---

David Davis, Supervisor

---

Rose Wirth, Clerk

**SPECIAL MEETING and PUBLIC HEARING OF THE INLAND TOWNSHIP BOARD**

**March 26, 2024 at 4:50 p.m. at 19668 Honor Hwy, Interlochen, MI**

**DRAFT**

Call to order by Supervisor Davis at 4:52 p.m.

Roll Call Present – Supervisor Davis, Clerk Wirth, Trustee Miller, Treasurer Zielinski      Absent – Trustee Brouwer

Public comment n/a

4:54 p.m. recess meeting      reopen at 5:00 p.m.

5:00 p.m. Close special meeting and OPEN public hearing      5:04 p.m. Trustee Brouwer arrived

Discussion and changes to the proposed 2024-2025 budget were heard

7:07 Close public hearing and OPEN special meeting to approve the budget

**1. Approve 2024-2025 Budget**

Move to approve 2024 -2025 budget as originally presented by Davis, 2<sup>nd</sup> by Miller

Move to amend previous motion to adopt changes that we discussed & balanced & agreed to during public hearing by Brouwer, 2<sup>nd</sup> by Zielinski

Roll call yes – Brouwer, Zielinski, Wirth      No – Miller, Davis      Motion carries

Original motion roll call yes – Brouwer, Zielinski, Wirth      No – Miller, Davis      Motion carries

**2. Poverty Exemption Res #2024-01**

Move to approve poverty exemption resolution 2024-01 with addition of comma & date change by Davis, 2<sup>nd</sup> by Brouwer

Roll call yes – Brouwer, Miller, Zielinski, Wirth, Davis      no – none      Motion carries

**3. Trustee Salary Res #2024-02 – 4. Treasurer Salary Res #2024-03 – 5. Clerk Salary Res #2024—04**

**6. Supervisor Salary Res #2024-05**

Items 3 – 6 not discussed per recommendation of salary committee

**4. Salary/Wage Schedule 2024-2025**

Move to approve salary/wage schedule 2024-2025 using current salary and wages by Davis, 2<sup>nd</sup> by Brouwer

Roll call yes – Brouwer, Miller, Zielinski, Wirth, Davis      no – none      Motion carries

**5. General Appropriations Act Res #2024-06**

Move to approve general appropriations act Resolution 2024-02 as corrected by Wirth, 2<sup>nd</sup> by Miller

Roll call yes – Brouwer, Miller, Zielinski, Wirth, Davis      no – none      Motion carries

Any other business to come before the board

Zielinski asked that a clean up day post card and postage be approved and that it also be put on the electronic sign

Move to approve postcards for clean up day no to exceed \$1500.00 by Brouwer, 2<sup>nd</sup> by Zielinski

call yes – Brouwer, Miller, Zielinski, Wirth, Davis      no – none      Motion carries

Davis asked the board to think of a date that would work for all to discuss the policy & procedures manual

Miller reported that the policy & procedures manual was a remake from elsewhere

Move to adjourn by Miller, 2<sup>nd</sup> by Davis      ayes – all      Meeting adjourned at 8:12 p.m.

CASH SUMMARY BY FUND FOR INLAND TOWNSHIP  
 FROM 03/01/2024 TO 03/31/2024  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 03/01/2024	Total Debits	Total Credits	Ending Balance 03/31/2024
101	GENERAL FUND	865,375.66	15,388.23	18,461.68	862,302.21
151	CEMETERY TRUST FUND	7,242.60	0.00	0.00	7,242.60
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	229,645.57	9,313.49	0.00	238,959.06
206	FIRE FUND	402,374.65	19,125.77	10,526.88	410,973.54
208	PARK/RECREATION FUND	8,610.83	0.00	5,528.78	3,082.05
211	FIRE ASSOCIATION	25,724.11	0.00	107.71	25,616.40
213	FIRE EQUIPMENT MILLAGE FUND	302,297.35	9,562.35	0.00	311,859.70
214	PLANNING/ZONING COMMISSION	16,064.70	465.00	1,112.19	15,417.51
216	SPECIAL EVENTS FUND	6,664.58	90.00	0.00	6,754.58
252	WATER SUPPRESSION FUND	28,260.16	225.00	0.00	28,485.16
285	AMERICAN RESCUE PLAN ACT	201,802.46	0.00	0.00	201,802.46
402	EQUIPMENT REPLACEMENT FUND	53,780.13	0.00	0.00	53,780.13
701	GENERAL AGENCY FUND	1,870.20	352.50	497.50	1,725.20
703	CURRENT TAX COLLECTION FUND	71,625.11	7,481.61	98,887.49	(19,780.77)
TOTAL - ALL FUNDS		2,223,280.57	62,003.95	135,122.23	2,150,162.29

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	862,302.21
	<b>Total Assets</b>	<b>862,302.21</b>
*** Liabilities ***		
	Unclassified	0.00
	<b>Total Liabilities</b>	<b>0.00</b>
*** Fund Balance ***		
	Unclassified	723,273.75
	<b>Total Fund Balance</b>	<b>723,273.75</b>
	<b>Beginning Fund Balance</b>	<b>723,273.75</b>
	<b>Net of Revenues VS Expenditures</b>	<b>139,028.46</b>
	<b>Ending Fund Balance</b>	<b>862,302.21</b>
	<b>Total Liabilities And Fund Balance</b>	<b>862,302.21</b>

Fund 151 CEMETERY TRUST FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	7,242.60
	<b>Total Assets</b>	<b>7,242.60</b>
*** Fund Balance ***		
	Unclassified	7,190.98
	<b>Total Fund Balance</b>	<b>7,190.98</b>
	<b>Beginning Fund Balance</b>	<b>7,190.98</b>
	<b>Net of Revenues VS Expenditures</b>	<b>51.62</b>
	<b>Ending Fund Balance</b>	<b>7,242.60</b>
	<b>Total Liabilities And Fund Balance</b>	<b>7,242.60</b>

Fund 152 BRUNDAGE CEMETERY

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

Fund 153 COUNTRYSIDE CEMETERY

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



Fund 203 LOCAL ROAD MILLAGE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	238,959.06
	<b>Total Assets</b>	<b>238,959.06</b>
*** Fund Balance ***		
	Unclassified	134,343.06
	<b>Total Fund Balance</b>	<b>134,343.06</b>
	<b>Beginning Fund Balance</b>	<b>134,343.06</b>
	<b>Net of Revenues VS Expenditures</b>	<b>104,616.00</b>
	<b>Ending Fund Balance</b>	<b>238,959.06</b>
	<b>Total Liabilities And Fund Balance</b>	<b>238,959.06</b>

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	410,973.54
	<b>Total Assets</b>	<b>410,973.54</b>
*** Liabilities ***		
	Unclassified	0.00
	<b>Total Liabilities</b>	<b>0.00</b>
*** Fund Balance ***		
	Unclassified	310,762.54
	<b>Total Fund Balance</b>	<b>310,762.54</b>
	<b>Beginning Fund Balance</b>	<b>310,762.54</b>
	<b>Net of Revenues VS Expenditures</b>	<b>100,211.00</b>
	<b>Ending Fund Balance</b>	<b>410,973.54</b>
	<b>Total Liabilities And Fund Balance</b>	<b>410,973.54</b>

Fund 208 PARK/RECREATION FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	3,082.05
	<b>Total Assets</b>	<b>3,082.05</b>
*** Liabilities ***		
	Unclassified	0.00
	<b>Total Liabilities</b>	<b>0.00</b>
*** Fund Balance ***		
	Unclassified	38,712.37
	<b>Total Fund Balance</b>	<b>38,712.37</b>
	<b>Beginning Fund Balance</b>	<b>38,712.37</b>
	<b>Net of Revenues VS Expenditures</b>	<b>(35,630.32)</b>
	<b>Ending Fund Balance</b>	<b>3,082.05</b>
	<b>Total Liabilities And Fund Balance</b>	<b>3,082.05</b>

Fund 211 FIRE ASSOCIATION

GL Number	Description	Balance
*** Assets ***		
	Unclassified	25,616.40
	<b>Total Assets</b>	<b>25,616.40</b>
*** Fund Balance ***		
	Unclassified	22,273.74
	<b>Total Fund Balance</b>	<b>22,273.74</b>
	<b>Beginning Fund Balance</b>	<b>22,273.74</b>
	<b>Net of Revenues VS Expenditures</b>	<b>3,342.66</b>
	<b>Ending Fund Balance</b>	<b>25,616.40</b>
	<b>Total Liabilities And Fund Balance</b>	<b>25,616.40</b>

Fund 213 FIRE EQUIPMENT MILLAGE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	311,859.70
	<b>Total Assets</b>	<b>311,859.70</b>
*** Fund Balance ***		
	Unclassified	209,741.65
	<b>Total Fund Balance</b>	<b>209,741.65</b>
	<b>Beginning Fund Balance</b>	<b>209,741.65</b>
	<b>Net of Revenues VS Expenditures</b>	<b>102,118.05</b>
	<b>Ending Fund Balance</b>	<b>311,859.70</b>
	<b>Total Liabilities And Fund Balance</b>	<b>311,859.70</b>

Fund 214 PLANNING/ZONING COMMISSION

GL Number	Description	Balance
*** Assets ***		
	Unclassified	15,417.51
	<b>Total Assets</b>	<b>15,417.51</b>
*** Liabilities ***		
	Unclassified	0.00
	<b>Total Liabilities</b>	<b>0.00</b>
*** Fund Balance ***		
	Unclassified	27,197.16
	<b>Total Fund Balance</b>	<b>27,197.16</b>
	<b>Beginning Fund Balance</b>	<b>27,197.16</b>
	<b>Net of Revenues VS Expenditures</b>	<b>(11,779.65)</b>
	<b>Ending Fund Balance</b>	<b>15,417.51</b>
	<b>Total Liabilities And Fund Balance</b>	<b>15,417.51</b>

Fund 216 SPECIAL EVENTS FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	6,754.58
	<b>Total Assets</b>	<b>6,754.58</b>
*** Liabilities ***		
	Unclassified	0.00
	<b>Total Liabilities</b>	<b>0.00</b>
*** Fund Balance ***		
	Unclassified	6,569.65
	<b>Total Fund Balance</b>	<b>6,569.65</b>
	<b>Beginning Fund Balance</b>	<b>6,569.65</b>
	<b>Net of Revenues VS Expenditures</b>	<b>184.93</b>
	<b>Ending Fund Balance</b>	<b>6,754.58</b>
	<b>Total Liabilities And Fund Balance</b>	<b>6,754.58</b>

Fund 252 WATER SUPPRESSION FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	28,485.16
	<b>Total Assets</b>	<b>28,485.16</b>
*** Fund Balance ***		
	Unclassified	23,950.06
	<b>Total Fund Balance</b>	<b>23,950.06</b>
	<b>Beginning Fund Balance</b>	<b>23,950.06</b>
	<b>Net of Revenues VS Expenditures</b>	<b>4,535.10</b>
	<b>Ending Fund Balance</b>	<b>28,485.16</b>
	<b>Total Liabilities And Fund Balance</b>	<b>28,485.16</b>



Fund 285 AMERICAN RESCUE PLAN ACT

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

Fund 402 EQUIPMENT REPLACEMENT FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	53,780.13
	<b>Total Assets</b>	<u>53,780.13</u>
*** Fund Balance ***		
	Unclassified	58,227.28
	<b>Total Fund Balance</b>	<u>58,227.28</u>
	<b>Beginning Fund Balance</b>	58,227.28
	<b>Net of Revenues VS Expenditures</b>	(4,447.15)
	<b>Ending Fund Balance</b>	53,780.13
	<b>Total Liabilities And Fund Balance</b>	53,780.13

Fund 701 GENERAL AGENCY FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	1,725.20
	<b>Total Assets</b>	<u>1,725.20</u>
*** Liabilities ***		
	Unclassified	1,725.20
	<b>Total Liabilities</b>	<u>1,725.20</u>
*** Fund Balance ***		
	Unclassified	0.00
	<b>Total Fund Balance</b>	<u>0.00</u>
	<b>Beginning Fund Balance</b>	0.00
	<b>Net of Revenues VS Expenditures</b>	0.00
	<b>Ending Fund Balance</b>	0.00
	<b>Total Liabilities And Fund Balance</b>	1,725.20

Fund 703 CURRENT TAX COLLECTION FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	(19,780.77)
	<b>Total Assets</b>	<b>(19,780.77)</b>
*** Liabilities ***		
	Unclassified	(19,780.77)
	<b>Total Liabilities</b>	<b>(19,780.77)</b>
*** Fund Balance ***		
	Unclassified	0.00
	<b>Total Fund Balance</b>	<b>0.00</b>
	<b>Beginning Fund Balance</b>	<b>0.00</b>
	<b>Net of Revenues VS Expenditures</b>	<b>0.00</b>
	<b>Ending Fund Balance</b>	<b>0.00</b>
	<b>Total Liabilities And Fund Balance</b>	<b>(19,780.77)</b>

04/02/2024

CHECK REGISTER FOR INLAND TOWNSHIP  
CHECK DATE FROM 03/11/2024 - 03/31/2024

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank 101 G 101 GF					
03/11/2024	15250	00674	Amish Country Gazebos	pavillion for Lamb Rd Park	3,499.00
03/11/2024	15251	00620	CAP'S PUMPING SERVICE	porta jon cleanings	2,400.00
03/11/2024	15252	00013	CHERRYLAND ELECTRIC COOPERATIV	electricity	578.85
03/11/2024	15253	00144	CHERRYLAND GROCERY	FD fuel	25.00
03/11/2024	15254	00237	CINDY BEECHRAFT	EMS license	25.00
03/11/2024	15255		VOID		
03/11/2024	15256	00584	FISCHER LP GAS	Bendon propane	474.01
03/11/2024	15257	00559	GFL Environmental	Garbage pick up	124.92
03/11/2024	15258	00372	INACOMP COMPUTER CENTER	election laptop	95.00
03/11/2024	15259	00021	INLAND TOWNSHIP	chargeback fee (Abeyta stop pay fee)	10.00
03/11/2024	15260	00617	KRAFT Business systems	copiers	85.34
03/11/2024	15261	00675	Landon Foster	certification	11.50
03/11/2024	15262	00327	MICHIGAN ASSESSING SERVICE INC	Assessing fee, postage, envelopes	1,533.40
03/11/2024	15263	00604	Parshall Tree Service	deposit refund	50.00
03/11/2024	15264	00248	ROSE WIRTH	mileage	85.15
03/11/2024	15265	00613	Therese Zielinski	mileage	136.90
03/11/2024	15266	00541	WITMER PUBLIC SAFETY GROUP	fire gear	117.98
03/11/2024	15267	00246	CHARTER COMMUNICATIONS	phone/internet	244.96
03/11/2024	15268	00032	POSTMASTER	election postage - ID cards	53.00
03/12/2024	15269	00133	THE PIONEER GROUP	Public Accuracy/Audit bids	103.20
03/14/2024	15270	00372	INACOMP COMPUTER CENTER	computer repair	200.00
03/18/2024	15271	00215	ELECTION SOURCE	Election supplies	123.41
				drop box restock fee	<u>58.88</u>
					182.29
03/19/2024	15272	00094	DTE ENERGY	natural gas	380.31
03/19/2024	15273	00087	GRAND TRAVERSE MOBILE COMMUNIC	FD radios	4,337.60
				FA cook off/treasurer blind/wiring for	
03/19/2024	15274	00566	SAM's CLUB MC/SYNCB	chili cook off	494.89
03/19/2024	15275	00459	UNITED STATES TREASURY	fed tax owed	0.10
03/25/2024	15276	00638	AT&T MOBILITY	FD phone communications	81.18
03/25/2024	15277	00038	BENZIE COUNTY TREASURER	trailer tax due	447.50
03/25/2024	15278	00622	David Davis	Trustee business cards	49.98
03/25/2024	15279	00617	KRAFT Business systems	copiers	50.95
				copiers	<u>55.39</u>
					106.34
03/25/2024	15280	00668	MIKA MEYERS attn: Accounting	attorney fees - township	323.00
03/26/2024	15281	00308	CSI EMERGENCY APPARATUS, LLC	FD truck repair	1,645.57
03/26/2024	15282	00086	VERIZON WIRELESS	Zoning phone	53.21
				101 G TOTALS:	
				Total of 32 Disbursements:	<u><u>\$ 17,955.18</u></u>

For Payroll ID: 85 Check Date: 03/31/2024 Pay Period End Date: 03/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/31/2024	PR	BEECHRAFT , CINDY	1001030	Payroll ID: 85		
JE: 1278 POSTED (ID: 9271)						
			101-000-001.000	CASH-CHECKING	34.62	
			101-000-228.000	DUE TO STATE OF MICHIGAN		5.36
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		29.26
			206-000-001.000	CASH-CHECKING		135.63
			206-336-704.000	WAGES PART TIME	126.00	
			206-336-709.000	FICA	9.63	
					<u>170.25</u>	<u>170.25</u>
03/31/2024	PR	FOSTER , LONDON OTTO	1001031	Payroll ID: 85		
JE: 1279 POSTED (ID: 9271)						
			101-000-001.000	CASH-CHECKING	24.66	
			101-000-228.000	DUE TO STATE OF MICHIGAN		5.36
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		19.30
			206-000-001.000	CASH-CHECKING		135.65
			206-336-704.000	WAGES PART TIME	126.00	
			206-336-709.000	FICA	9.65	
					<u>160.31</u>	<u>160.31</u>
03/31/2024	PR	GUNDERSON , KYLE ALLEN	1001032	Payroll ID: 85		
JE: 1280 POSTED (ID: 9271)						
			101-000-001.000	CASH-CHECKING	7.03	
			101-000-228.000	DUE TO STATE OF MICHIGAN		1.53
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		5.50
			206-000-001.000	CASH-CHECKING		38.75
			206-336-704.000	WAGES PART TIME	36.00	
			206-336-709.000	FICA	2.75	
					<u>45.78</u>	<u>45.78</u>
03/31/2024	PR	HADFIELD , KAYLA J	1001033	Payroll ID: 85		
JE: 1281 POSTED (ID: 9271)						
			101-000-001.000	CASH-CHECKING	13.16	
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		13.16
			206-000-001.000	CASH-CHECKING		92.58
			206-336-704.000	WAGES PART TIME	86.00	
			206-336-709.000	FICA	6.58	
					<u>105.74</u>	<u>105.74</u>
03/31/2024	PR	JOHNSON , ALEX CARL	1001034	Payroll ID: 85		
JE: 1282 POSTED (ID: 9271)						
			101-000-001.000	CASH-CHECKING	59.44	
			101-000-228.000	DUE TO STATE OF MICHIGAN		12.92
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		46.52

For Payroll ID: 85 Check Date: 03/31/2024 Pay Period End Date: 03/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/31/2024	PR	JOHNSON, ALEXANDER G	206-000-001.000	CASH-CHECKING		327.26
			206-336-704.000	WAGES PART TIME	304.00	
			206-336-709.000	FICA	23.26	
					<u>386.70</u>	<u>386.70</u>
03/31/2024	PR	JOHNSON, ALEXANDER G	1001035	Payroll ID: 85		
JE: 1283 POSTED (ID: 9271)			Check:			
			101-000-001.000	CASH-CHECKING	21.52	
			101-000-228.000	DUE TO STATE OF MICHIGAN		4.68
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		16.84
			206-000-001.000	CASH-CHECKING		118.42
			206-336-704.000	WAGES PART TIME	110.00	
			206-336-709.000	FICA	8.42	
					<u>139.94</u>	<u>139.94</u>
03/31/2024	PR	ORTH , MARC JOSEPH	1001036	Payroll ID: 85		
JE: 1284 POSTED (ID: 9271)			Check:			
			101-000-001.000	CASH-CHECKING	18.98	
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		18.98
			206-000-001.000	CASH-CHECKING		133.49
			206-336-704.000	WAGES PART TIME	124.00	
			206-336-709.000	FICA	9.49	
					<u>152.47</u>	<u>152.47</u>
03/31/2024	PR	PFOST , DAYTON D	1001037	Payroll ID: 85		
JE: 1285 POSTED (ID: 9271)			Check:			
			101-000-001.000	CASH-CHECKING	610.34	
			101-000-228.000	DUE TO STATE OF MICHIGAN		92.91
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		517.43
			206-000-001.000	CASH-CHECKING		2,353.22
			206-336-703.000	SALARIES - FIRE CHIEF	1,500.00	
			206-336-704.000	WAGES PART TIME	686.00	
			206-336-709.000	FICA	167.22	
					<u>2,963.56</u>	<u>2,963.56</u>
03/31/2024	PR	SKUSA , JENICE LYNN	1001038	Payroll ID: 85		
JE: 1286 POSTED (ID: 9271)			Check:			
			101-000-001.000	CASH-CHECKING	34.30	
			101-000-228.000	DUE TO STATE OF MICHIGAN		5.00
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		29.30
			206-000-001.000	CASH-CHECKING		135.65
			206-336-704.000	WAGES PART TIME	126.00	
			206-336-709.000	FICA	9.65	

For Payroll ID: 85 Check Date: 03/31/2024 Pay Period End Date: 03/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/31/2024	PR	SMITH, DEREK J	Check: 1001039	Payroll ID: 85	169.95	169.95
JE: 1287	POSTED (ID: 9271)					
			101-000-001.000	CASH-CHECKING		
			101-000-228.000	DUE TO STATE OF MICHIGAN	164.48	39.24
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		125.24
			206-000-001.000	CASH-CHECKING		740.62
			206-336-703.001	SALARIES - ASSISTANT FIRE CHIEF	600.00	
			206-336-704.000	WAGES PART TIME	88.00	
			206-336-709.000	FICA	52.62	
					905.10	905.10
03/31/2024	PR	WADDELL, AIDEN R	Check: 1001040	Payroll ID: 85		
JE: 1288	POSTED (ID: 9271)					
			101-000-001.000	CASH-CHECKING		
			101-000-229.000	DUE TO FEDERAL GOVERNMENT	5.50	5.50
			206-000-001.000	CASH-CHECKING		38.75
			206-336-704.000	WAGES PART TIME	36.00	
			206-336-709.000	FICA	2.75	
					44.25	44.25
			101-000-001.000	CASH-CHECKING		
			101-000-228.000	DUE TO STATE OF MICHIGAN	994.03	167.00
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		827.03
			206-000-001.000	CASH-CHECKING		4,250.02
			206-336-703.000	SALARIES - FIRE CHIEF	1,500.00	
			206-336-703.001	SALARIES - ASSISTANT FIRE CHIEF	600.00	
			206-336-704.000	WAGES PART TIME	1,848.00	
			206-336-709.000	FICA	302.02	
					5,244.05	5,244.05
Grand Totals:						



For Payroll ID: 86 Check Date: 03/31/2024 Pay Period End Date: 03/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/31/2024	PR	BEECHRAFT , CINDY	1001041	Payroll ID: 86		
JE: 1289 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		298.34
			101-000-228.000	DUE TO STATE OF MICHIGAN		14.88
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		63.56
			101-265-703.000	SALARIES	100.00	
			101-265-709.000	FICA	7.65	
			101-268-703.000	SALARIES	250.00	
			101-268-709.000	FICA	19.13	
					<u>376.78</u>	<u>376.78</u>
03/31/2024	PR	BROUWER, JAMES R	1001042	Payroll ID: 86		
JE: 1290 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		200.17
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		33.16
			101-101-703.000	SALARIES	216.75	
			101-101-709.000	FICA	16.58	
					<u>233.33</u>	<u>233.33</u>
03/31/2024	PR	BROW , GUNNAR P.	1001043	Payroll ID: 86		
JE: 1291 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		384.79
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		63.76
			101-257-703.000	WAGES - ASSESSOR	416.67	
			101-257-709.000	FICA	31.88	
					<u>448.55</u>	<u>448.55</u>
03/31/2024	PR	DAVIS, DAVID G	1001044	Payroll ID: 86		
JE: 1292 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		1,759.27
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		291.46
			101-171-703.000	SALARIES - SUPERVISOR	1,905.00	
			101-171-709.000	FICA	145.73	
					<u>2,050.73</u>	<u>2,050.73</u>
03/31/2024	PR	DEW, MARI E	1001045	Payroll ID: 86		
JE: 1293 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		264.30
			101-000-228.000	DUE TO STATE OF MICHIGAN		12.75
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		45.90
			101-247-704.000	WAGES PART TIME	300.00	
			101-247-709.000	FICA	22.95	
					<u>2,050.73</u>	<u>2,050.73</u>

For Payroll ID: 86 Check Date: 03/31/2024 Pay Period End Date: 03/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/31/2024	PR	HUBBELL, ROGER C	1001046	Payroll ID: 86	322.95	322.95
JE: 1294 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		244.30
			101-000-228.000	DUE TO STATE OF MICHIGAN		12.75
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		65.90
			101-247-704.000	WAGES PART TIME	300.00	
			101-247-709.000	FICA	22.95	
					<u>322.95</u>	<u>322.95</u>
03/31/2024	PR	MILLER, MARY E	1001047	Payroll ID: 86		
JE: 1295 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		167.96
			101-000-228.000	DUE TO STATE OF MICHIGAN		9.21
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		56.16
			101-101-703.000	SALARIES	216.75	
			101-101-709.000	FICA	16.58	
					<u>233.33</u>	<u>233.33</u>
03/31/2024	PR	WELLER, JAMES C	1001048	Payroll ID: 86		
JE: 1296 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		117.66
			101-000-228.000	DUE TO STATE OF MICHIGAN		44.63
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		160.66
			101-247-704.000	WAGES PART TIME	300.00	
			101-247-709.000	FICA	22.95	
			214-000-001.000	CASH-CHECKING		807.38
			214-701-702.000	WAGES FULL TIME	750.00	
			214-701-709.000	FICA	57.38	
					<u>1,130.33</u>	<u>1,130.33</u>
03/31/2024	PR	WIRTH, ROSE A.	1001049	Payroll ID: 86		
JE: 1297 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		1,501.33
			101-000-228.000	DUE TO STATE OF MICHIGAN		85.00
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		566.67
			101-215-703.000	SALARIES - CLERK	2,000.00	
			101-215-709.000	FICA	153.00	
					<u>2,153.00</u>	<u>2,153.00</u>
03/31/2024	PR	ZIELINSKI, THERESE L	1001050	Payroll ID: 86		
JE: 1298 POSTED (ID: 9272)						
			101-000-001.000	CASH-CHECKING		1,559.48

For Payroll ID: 86 Check Date: 03/31/2024 Pay Period End Date: 03/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
			101-000-228.000	DUE TO STATE OF MICHIGAN		80.96
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		410.29
			101-253-703.000	SALARIES - TREASURER	1,905.00	
			101-253-709.000	FICA	145.73	
<b>Grand Totals:</b>					<u>2,050.73</u>	<u>2,050.73</u>
			101-000-001.000	CASH-CHECKING		6,497.60
			101-000-228.000	DUE TO STATE OF MICHIGAN		260.18
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		1,757.52
			101-101-703.000	SALARIES	433.50	
			101-101-709.000	FICA	33.16	
			101-171-703.000	SALARIES - SUPERVISOR	1,905.00	
			101-171-709.000	FICA	145.73	
			101-215-703.000	SALARIES - CLERK	2,000.00	
			101-215-709.000	FICA	153.00	
			101-247-704.000	WAGES PART TIME	900.00	
			101-247-709.000	FICA	68.85	
			101-253-703.000	SALARIES - TREASURER	1,905.00	
			101-253-709.000	FICA	145.73	
			101-257-703.000	WAGES - ASSESSOR	416.67	
			101-257-709.000	FICA	31.88	
			101-265-703.000	SALARIES	100.00	
			101-265-709.000	FICA	7.65	
			101-268-703.000	SALARIES	250.00	
			101-268-709.000	FICA	19.13	
			214-000-001.000	CASH-CHECKING		807.38
			214-701-702.000	WAGES FULL TIME	750.00	
			214-701-709.000	FICA	57.38	
<b>Grand Totals:</b>					<u>9,322.68</u>	<u>9,322.68</u>

## CONSENT AGENDA

- Minutes from March 11 regular mtg & March 26 Special Mtg/Public hearing, 2024
- Financial Reports
- Prepaid Bills/Tax Account: 15250-2528= \$17,955.18
- Payroll: # 1001030-1001049 = \$14,566.73
- Unpaid Bills: #to be added

# Zoning Administrator Report

## February 2024

To: Board of Trustees

From: Jim Weller- Zoning Administrator

---

### Land Use Permits For Inland Township

Single Family Dwelling (SFD)	0/ month	0/ytd
SFD Addition	0/ month	0/ytd
Accessory Building	1/ month	2/ytd
Deck/Porch	0/ month	0/ytd
New Commercial Structure	0/ month	0/ytd
Commercial Addition/Alteration	0/ month	0/ytd
Sign	0/ month	0/ytd

### Land Divisions

Month of January	1/ month	1/ ytd
------------------	----------	--------

### Joint Planning Commission

Past Meetings

Future Meetings

### Inland Township Planning Commission

Past meetings:

February 19 <sup>th</sup> , 2023	1/ month	1/ ytd
----------------------------------	----------	--------

Future meetings:

April 15<sup>th</sup>, 6:00 PM

# Zoning Administrator Report

## March 2024

To: Board of Trustees

From: Jim Weller- Zoning Administrator

---

### Land Use Permits For Inland Township

Single Family Dwelling (SFD)	1/ month	1ytd
SFD Addition	0/ month	0/ytd
Accessory Building	1/ month	3/ytd
Deck/Porch	0/ month	0/ytd
New Commercial Structure	0/ month	0/ytd
Commercial Addition/Alteration	0/ month	0/ytd
Sign	0/ month	0/ytd
Solar Array	2/month	2/ytd

### Land Divisions

Month of March	0 month	1/ ytd
----------------	---------	--------

### Inland Township Planning Commission

Past meetings: February 19 <sup>th</sup> , 2024	0/ month	1/ ytd
---	----------	--------

Future meetings:

April 15<sup>th</sup>,2024 @ 6:00 PM