

INLAND TOWNSHIP BOARD MEETING
June 12, 2023
19668 Honor Hwy., Interlochen

Call to Order Supervisor Davis

Invocation by David Davis

Pledge of Allegiance was recited

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

Public Comment* at 5:01 p.m. - none

*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: **Motion** by Poulisse to approve the meeting agenda as presented, 2nd by Miller

Ayes – All Nays – None Motion carries

Approval of Consent Agenda

- Minutes from May 8, 2023
- Financial Reports
- Prepaid Bills/Tax Account: #14984-14995= \$13,506.11
- Payroll: #1000777-1000799= \$14,355.03
- Unpaid Bills: #14996-15017= \$19,248.79

Motion by Poulisse to approve consent agenda minus the minutes of May 8, 2023 and including unpaid bills #14996-15017 totaling \$19,248.79, 2nd by Miller

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

Motion to approve minutes from May 8, 2023 as corrected, 2nd by Miller

Ayes – All Nays – None Motion carries

Reports:

1. County Commissioner – report given by Commissioner Warsecke
2. Fire Chief – report given by Chief Pfost who also asked for approval to purchase new equipment for the trucks

Motion by Poulisse to allow the fire chief to purchase new electric supervac, camera, hoses and gate valve he is requesting using funds from the new equipment fund totaling \$10,117.02, 2nd by Miller

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

3. Parks & Recreation - n/a
 4. Fire Association – report given by Rose Wirth, Jenice Skusa and Cindy Beechraft
 5. Inland Planning Commission – report given by Mary Miller and Laura Turmel
 6. Zoning/Blight Administrator – written report was received from Jim Weller. David Davis gave the Assessors report
 7. Event Committee – report given by Laura Turmel who also asked for approval of new members
- Motion** by Poulisse to approve Jennine Kunce and Nicole Bede as volunteer non-voting members of the event committee and further that we approve Nicole Bede to do Zumba instruction on Monday and Wednesday at the town hall, 2nd by Therese Ayes – All Nays – None Motion carries

8. Board Member Reports – David Davis report that NarCan training is June 15 at 6:00 p.m.

Old Business:

1. Blight – Szostakowski – report given by Supervisor

Tabled Items of Business:

1. Township committee organization – will bring back in July

New Business

1. Wi-Fi & security for Bendon Hall – discussed by the board
2. MTA annual membership (to include tabled May item: MTA online/webinars)

Motion by Miller to pay annual dues for \$1,869.72 and add the essentials package for \$750.00 for a total of \$2,619.72, 2nd by Poulisse

Motion by Poulisse to amend the motion on the floor to have MTA online learning subscription package be the plus package for \$2,869.72, 2nd by Miller

Roll call Ayes – Poulisse, Zielinski, Wirth & Davis Nays – Miller Motion carries

Vote on amended motion

Roll call Ayes – Poulisse, Wirth & Davis Nays – Miller, Zielinski Motion carries

3. Membership & MI Association of Cemeteries Conference (clerk) will bring back in July
4. Cemetery rules & regulations updated – board discussion, clerk will make updates and bring back for final approval in July
5. Electric sign

Motion by Miller to approve image360 quote #2 for the replacement of outdoor sign for \$31,165.86, 2nd by Poulisse

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

Any Other Business to come before the Board Treasurer asked if the board would approve moving money to State Bank into the sweep program

Motion by Therese that I'm allowed to move money so that all our money is FDIC insured in Honor and move the rest to State savings in the insured cash sweep program, 2nd by Poulisse

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

Public Comment* at 6:18 p.m. was received closed at 6:20 p.m.

*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.

Adjournment

Motion by Miller to adjourn, 2nd by Poulisse Ayes – All Nays – None Motion carries

Meeting adjourned at 6:20 p.m.

David Davis, Supervisor

Date

Rose A. Wirth, Clerk

Date

07/03/2023

CHECK REGISTER FOR INLAND TOWNSHIP
CHECK DATE FROM 06/06/2023 - 07/03/2023

Check Date	Check	Vendor Name	Description	Amount
Bank 101 G 101 GF				
06/06/2023	14996	BENZIE COUNTY ROAD COMMISSION	Brine except St. Johns Rd	7,672.26
06/06/2023	14997	BENZIE COUNTY TREASURER	chargebacks	377.10
06/06/2023	14998	BIOCARE, INC	FD - physicals	5,937.25
06/06/2023	14999	EAGLE ENGRAVING, INC.	fire gear	11.40
06/06/2023	15000	FIGURA LAW OFFICE	attorney fees	192.00
			attorney fees	224.00
06/06/2023	15001	GFL Environmental	rubbish disposal	124.92
06/06/2023	15002	KRAFT Business systems	Treasurer copier	187.50
			FD/Office copiers	82.83
06/06/2023	15003	MICHIGAN ASSESSING SERVICE INC	assessing fee	1,325.83
06/06/2023	15004	NORTHWEST REGIONAL FIRE TRAINI	FF instructor class	95.00
06/06/2023	15005	Parker's Outdoor Maintenance	Offices/Hall lawn care	180.00
06/06/2023	15006	THE PIONEER GROUP	zoning publis hearing notice	58.05
06/06/2023	15007	Therese Zielinski	millage	64.85
06/06/2023	15008	TRAVELERS	WC additional	860.00
06/06/2023	15009	TRAVERSE CITY RECORD EAGLE	zoning hearing notice	102.55
06/12/2023	15010	CHERRYLAND ELECTRIC COOPERATIV	electric bill	443.72
06/12/2023	15011	CHERRYLAND GROCERY	FD fuel	78.51
06/12/2023	15012	Jackie Francis	deposit refund	50.00
06/12/2023	15013	MARY RASMUSSEN	deposit refund	55.00
06/12/2023	15014	NORTHWEST REGIONAL FIRE TRAINI	New burn tower	1,000.00
06/12/2023	15015	SHERRI OCKERT-POULISSE	MTA conf millage	26.20
06/12/2023	15016	THE PIONEER GROUP	Zoning notice	31.82
06/12/2023	15017	YOUNG, GRAHAM & WENDLING, P.C.	zonig attorney fees	68.00
06/12/2023	15018	VOID		
06/13/2023	15019	CHARTER COMMUNICATIONS	internet/phone	234.96
06/13/2023	15020	KRAFT Business systems	FD/Office copier	28.18
06/20/2023	15021	AT&T MOBILITY	FD wireless	81.11
06/20/2023	15022	IMAGE 360	electronic sign	15,582.93
06/20/2023	15023	MICHIGAN TOWNSHIPS ASSOCIATION	annual dues/online learning	2,869.72
06/20/2023	15024	Parshall Tree Service	Inland stump grinding	2,430.00
06/20/2023	15025	SAM's CLUB MC/SYNCB	Building repair/fire dept.	394.77
06/20/2023	15026	Traffic Safety Store	FD equipment	222.14
06/20/2023	15027	VT Construction	work complete payment for kitcl	2,650.00
06/27/2023	15028	Jennifer Stewart	deposit refund	<u>50.00</u>

101 G TOTALS:

Total of 32 Disbursements: **\$ 43,792.60**

For Payroll ID: 70 Check Date: 06/30/2023 Pay Period End Date: 06/30/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/30/2023	PR	BEECHRAFT , CINDY	1000800	Payroll ID: 70		
JE: 1038 POSTED (ID: 8657)						
			101-000-001.000	CASH-CHECKING		227.17
			101-000-228.000	DUE TO STATE OF MICHIGAN		30.35
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		119.26
			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	
			206-000-001.000	CASH-CHECKING		391.85
			206-336-704.000	WAGES PART TIME	364.00	
			206-336-709.000	FICA	27.85	
					768.63	768.63
06/30/2023	PR	BROW , GUNNAR P.	1000801	Payroll ID: 70		
JE: 1039 POSTED (ID: 8657)						
			101-000-001.000	CASH-CHECKING		384.80
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		63.74
			101-257-703.000	WAGES - ASSESSOR	416.67	
			101-257-709.000	FICA	31.87	
					448.54	448.54
06/30/2023	PR	CLUTE, EMILY K	1000802	Payroll ID: 70		
JE: 1040 POSTED (ID: 8657)						
			101-000-001.000	CASH-CHECKING		
			101-000-228.000	DUE TO STATE OF MICHIGAN	52.80	11.48
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		41.32
			206-000-001.000	CASH-CHECKING		290.66
			206-336-704.000	WAGES PART TIME	270.00	
			206-336-709.000	FICA	20.66	
					343.46	343.46
06/30/2023	PR	DAVIS, DAVID G	1000803	Payroll ID: 70		
JE: 1041 POSTED (ID: 8657)						
			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	
					2,050.73	2,050.73
06/30/2023	PR	DEW, MARI E	1000804	Payroll ID: 70		
JE: 1042 POSTED (ID: 8657)						
			101-000-001.000	CASH-CHECKING		
			101-000-228.000	DUE TO STATE OF MICHIGAN	11.73	2.55

For Payroll ID: 70 Check Date: 06/30/2023 Pay Period End Date: 06/30/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/30/2023 JE: 1043 POSTED (ID: 8657)	PR GUNDERSON , KYLE ALLEN		Check: 1000805 Payroll ID: 70	101-000-229.000		9.18
				214-000-001.000		64.59
				214-701-704.000	60.00	
				214-701-709.000	4.59	
					76.32	76.32
06/30/2023 JE: 1044 POSTED (ID: 8657)	PR HADFIELD , KAYLA J		Check: 1000806 Payroll ID: 70	101-000-001.000		
				101-000-228.000		
				101-000-229.000		1.53
				101-000-229.000		5.52
				206-000-001.000		38.76
				206-336-704.000	36.00	
				206-336-709.000	2.76	
					45.81	45.81
06/30/2023 JE: 1045 POSTED (ID: 8657)	PR HUFFMAN , PAUL ALAN		Check: 1000807 Payroll ID: 70	101-000-001.000		
				101-000-229.000		
				206-000-001.000		6.70
				206-336-704.000		
				206-336-709.000		
					54.05	54.05
06/30/2023 JE: 1046 POSTED (ID: 8657)	PR JOHNSON , ALEX CARL		Check: 1000808 Payroll ID: 70	101-000-001.000		
				101-000-228.000		
				101-000-229.000		
				214-000-001.000		
				214-701-704.000		
				214-701-709.000		
					76.32	76.32
06/30/2023 JE: 1046 POSTED (ID: 8657)	PR JOHNSON , ALEX CARL		Check: 1000808 Payroll ID: 70	101-000-001.000		
				101-000-228.000		
				101-000-229.000		
				206-000-001.000		
				206-336-704.000		
				206-336-709.000		
					67.26	67.26
06/30/2023 JE: 1046 POSTED (ID: 8657)	PR JOHNSON , ALEX CARL		Check: 1000808 Payroll ID: 70	101-000-001.000		
				101-000-228.000		
				101-000-229.000		
				206-000-001.000		
				206-336-704.000		
				206-336-709.000		
					344.00	344.00
06/30/2023 JE: 1046 POSTED (ID: 8657)	PR JOHNSON , ALEX CARL		Check: 1000808 Payroll ID: 70	101-000-001.000		
				101-000-228.000		
				101-000-229.000		
				206-000-001.000		
				206-336-704.000		
				206-336-709.000		
					26.32	26.32

For Payroll ID: 70 Check Date: 06/30/2023 Pay Period End Date: 06/30/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/30/2023	PR	JOHNSON , MICHAEL C	Check:	1000809 Payroll ID: 70		
JE: 1047 POSTED (ID: 8657)			101-000-001.000	CASH-CHECKING	437.58	437.58
			101-000-228.000	DUE TO STATE OF MICHIGAN	60.66	8.84
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		51.82
			206-000-001.000	CASH-CHECKING		223.91
			206-336-704.001	MECHANIC WAGES	208.00	
			206-336-709.000	FICA	15.91	
					284.57	284.57
06/30/2023	PR	KUZNICKI , CATHERINE M	Check:	1000810 Payroll ID: 70		
JE: 1048 POSTED (ID: 8657)			101-000-001.000	CASH-CHECKING		124.68
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		20.64
			101-215-704.000	WAGES PART TIME	135.00	
			101-215-709.000	FICA	10.32	
					145.32	145.32
06/30/2023	PR	MACHLEIT , RONALD L	Check:	1000811 Payroll ID: 70		
JE: 1049 POSTED (ID: 8657)			101-000-001.000	CASH-CHECKING	7.66	7.66
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		53.83
			206-000-001.000	CASH-CHECKING		
			206-336-704.000	WAGES PART TIME	50.00	
			206-336-709.000	FICA	3.83	
					61.49	61.49
06/30/2023	PR	MILLER , MARY E	Check:	1000812 Payroll ID: 70		
JE: 1050 POSTED (ID: 8657)			101-000-001.000	CASH-CHECKING		156.23
			101-000-228.000	DUE TO STATE OF MICHIGAN		11.76
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		65.34
			101-101-703.000	SALARIES	216.75	
			101-101-709.000	FICA	16.58	
			214-000-001.000	CASH-CHECKING		64.59
			214-701-704.000	WAGES PART TIME	60.00	
			214-701-709.000	FICA	4.59	
					297.92	297.92
06/30/2023	PR	OCKERT-POULISSE , SHERRI	Check:	1000813 Payroll ID: 70		
JE: 1051 POSTED (ID: 8657)			101-000-001.000	CASH-CHECKING		402.40

For Payroll ID: 70 Check Date: 06/30/2023 Pay Period End Date: 06/30/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/30/2023	PR ORTH , MARC JOSEPH JE: 1052 POSTED (ID: 8657)		101-000-228.000	DUE TO STATE OF MICHIGAN		19.41
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		69.88
			101-101-703.000	SALARIES	216.75	
			101-101-709.000	FICA	34.94	
			101-101-910.000	PROFESSIONAL DEVELOPMENT (EDUCATION)	240.00	
					491.69	491.69
06/30/2023	PR PFOST , DAYTON D JE: 1053 POSTED (ID: 8657)		101-000-001.000	CASH-CHECKING	10.10	
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		10.10
			206-000-001.000	CASH-CHECKING		71.05
			206-336-704.000	WAGES PART TIME	66.00	
			206-336-709.000	FICA	5.05	
					81.15	81.15
06/30/2023	PR SKUSA , JENICE LYNN JE: 1054 POSTED (ID: 8657)		101-000-001.000	CASH-CHECKING	695.83	
			101-000-228.000	DUE TO STATE OF MICHIGAN		103.28
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		592.55
			206-000-001.000	CASH-CHECKING		2,615.89
			206-336-703.000	SALARIES - FIRE CHIEF	1,500.00	
			206-336-704.000	WAGES PART TIME	930.00	
06/30/2023	PR SKUSA , JENICE LYNN JE: 1054 POSTED (ID: 8657)		206-336-709.000	FICA	185.89	
					3,311.72	3,311.72
06/30/2023	PR SMITH, DEREK J JE: 1055 POSTED (ID: 8657)		101-000-001.000	CASH-CHECKING	54.16	
			101-000-228.000	DUE TO STATE OF MICHIGAN		5.00
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		49.16
			206-000-001.000	CASH-CHECKING		275.58
			206-336-704.000	WAGES PART TIME	256.00	
			206-336-709.000	FICA	19.58	
06/30/2023	PR SMITH, DEREK J JE: 1055 POSTED (ID: 8657)				329.74	329.74
			101-000-001.000	CASH-CHECKING	181.70	
			101-000-228.000	DUE TO STATE OF MICHIGAN		42.98
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		138.72
			206-000-001.000	CASH-CHECKING		835.36
			206-336-703.001	SALARIES - ASSISTANT FIRE CHIEF	600.00	

For Payroll ID: 70 Check Date: 06/30/2023 Pay Period End Date: 06/30/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount	
06/30/2023 JE: 1056 POSTED (ID: 8657)	PR THOMAS , NELLIE M		206-336-704.000 206-336-709.000	WAGES PART TIME	176.00		
				FICA	59.36		
				1000818 Payroll ID: 70		1,017.06	1,017.06
			101-000-001.000 101-000-228.000 101-000-229.000 214-000-001.000 214-701-704.000 214-701-709.000	CASH-CHECKING DUE TO STATE OF MICHIGAN DUE TO FEDERAL GOVERNMENT CASH-CHECKING WAGES PART TIME FICA	11.73 60.00 4.59	2.55 9.18 64.59	
							76.32
06/30/2023 JE: 1057 POSTED (ID: 8657)	PR TURMEL , LAURA L.		101-000-001.000 101-000-228.000 101-000-229.000 214-000-001.000 214-701-704.000 214-701-704.001 214-701-709.000	CASH-CHECKING DUE TO STATE OF MICHIGAN DUE TO FEDERAL GOVERNMENT CASH-CHECKING WAGES PART TIME WAGES - PC RECORDING SECRETARY FICA	45.62 80.00 153.33 17.85	9.92 35.70 251.18	
				1000819 Payroll ID: 70			
							296.80
06/30/2023 JE: 1058 POSTED (ID: 8657)	PR WADDELL, AIDEN R		101-000-001.000 101-000-229.000 206-000-001.000 206-336-704.000 206-336-709.000	CASH-CHECKING DUE TO FEDERAL GOVERNMENT CASH-CHECKING WAGES PART TIME FICA	48.34 316.00 24.17	48.34 340.17	
				1000820 Payroll ID: 70			
							388.51
06/30/2023 JE: 1059 POSTED (ID: 8657)	PR WELLER, JAMES C		101-000-001.000 101-000-228.000 101-000-229.000 214-000-001.000 214-701-702.000 214-701-709.000	CASH-CHECKING DUE TO STATE OF MICHIGAN DUE TO FEDERAL GOVERNMENT CASH-CHECKING WAGES FULL TIME FICA	146.62 750.00 57.37	31.88 114.74 807.37	
				1000821 Payroll ID: 70			
							953.99

For Payroll ID: 70 Check Date: 06/30/2023 Pay Period End Date: 06/30/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/30/2023	PR	WERLY, ALEX LEE	Check:	1000822 Payroll ID: 70		
JE: 1060 POSTED (ID: 8657)			101-000-001.000	CASH-CHECKING	12.91	
			101-000-228.000	DUE TO STATE OF MICHIGAN		2.81
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		10.10
			206-000-001.000	CASH-CHECKING		71.05
			206-336-704.000	WAGES PART TIME	66.00	
			206-336-709.000	FICA	5.05	
					83.96	83.96
06/30/2023	PR	WIRTH , ROSE A.	Check:	1000823 Payroll ID: 70		
JE: 1061 POSTED (ID: 8657)			101-000-001.000	CASH-CHECKING		1,592.83
			101-000-228.000	DUE TO STATE OF MICHIGAN		85.00
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		475.17
			101-215-703.000	SALARIES - CLERK	2,000.00	
			101-215-709.000	FICA	153.00	
					2,153.00	2,153.00
06/30/2023	PR	ZIELINSKI, THERESE L	Check:	1000824 Payroll ID: 70		
JE: 1062 POSTED (ID: 8657)			101-000-001.000	CASH-CHECKING		1,553.23
			101-000-228.000	DUE TO STATE OF MICHIGAN		80.96
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		416.54
			101-253-703.000	SALARIES - TREASURER	1,905.00	
			101-253-709.000	FICA	145.73	
					2,050.73	2,050.73
Grand Totals:						
			101-000-001.000	CASH-CHECKING		4,768.01
			101-000-228.000	DUE TO STATE OF MICHIGAN		467.47
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		2,714.64
			101-101-703.000	SALARIES	433.50	
			101-101-709.000	FICA	51.52	
			101-101-910.000	PROFESSIONAL DEVELOPMENT (EDUCATION	240.00	
			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	
			101-215-704.000	WAGES PART TIME	135.00	
			101-215-709.000	FICA	163.32	
			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	31.87	
			101-265-703.000	SALARIES	100.00	

For Payroll ID: 70 Check Date: 06/30/2023 Pay Period End Date: 06/30/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
			101-265-709.000	FICA	7.65	
			101-268-703.000	SALARIES	250.00	
			101-268-709.000	FICA	19.13	
			206-000-001.000	CASH-CHECKING		
			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	2,918.00	
			206-336-704.001	MECHANIC WAGES	208.00	
			206-336-709.000	FICA	399.78	
			214-000-001.000	CASH-CHECKING		1,316.91
			214-701-702.000	WAGES FULL TIME	750.00	
			214-701-704.000	WAGES PART TIME	320.00	
			214-701-704.001	WAGES - PC RECORDING SECRETARY	153.33	
			214-701-709.000	FICA	93.58	
					<hr/>	<hr/>
					14,892.81	14,892.81

APPROVED
FEB 20th 2023
[Signature]

Inland Township
Benzie County
19668 Honor Hwy
Interlochen, MI 49643
(231)383-1229

RECEIVED
JAN 10 2023
BY:

Application for Zoning Amendment

Only completed applications with supporting information will be accepted.

Owner Name: Joseph A. Tavis

Owner Address: 9830 TENOR DRIVE

INTERLOCHEN, MI. 49643

Owner Phone Number: 231-620-5868

Applicant Name (if different): AMERICAN STORAGE SOLUTIONS

Applicant Address: SAME

Applicant Phone Number: SAME

Are any conditions being voluntarily offered as part of this zoning amendment application: Yes* ☒ No

*If yes, please attach a detailed description of the conditions being offered as part of this application.

Rezoning

Property Address: 19825 HONOR Highway

Property Parcel Number: 10-08- 014-001-10

Attach Legal Description w/Dim on file

Current Zoning: RES.

APPROVED
JUNE 19th, 2023
Jesse C. Clark

Inland Township
Benzie County
19668 Honor Hwy
Interlochen, MI 49643
(231)383-1229

Application for Zoning Amendment

Only completed applications with supporting information will be accepted.

Owner Name: Mark Gabrick

Owner Address: 7700 N. Reynolds Rd
Lake Anna MI 49650

Owner Phone Number: 231-642-7001

Applicant Name (if different): /

Applicant Address: /

Applicant Phone Number: /

Are any conditions being voluntarily offered as part of this zoning amendment application: Yes* / No

*If yes, please attach a detailed description of the conditions being offered as part of this application.

Rezoning

Property Address: 19702 Honor Hwy, Interlochen 49643

Property Parcel Number: 10-08- 011-013-10

Attach Legal Description

Current Zoning: R.R.

Inland Township Cemeteries

RULES AND REGULATIONS

Relating to Inland Township Cemeteries owned by **and** located in:

Inland Township, County of Benzie, State of Michigan.

Inland Township owns and **manages** four (4) cemeteries: **Brundage, Inland a.k.a. Stagecoach Memorial, Inland Township Cemetery old section & new section and Countryside.**

These Rules and Regulations have been enacted by the Inland Township Board of Officers and on January 13, 1986 and **can** be amended as changing conditions warrant.

The cemeteries are managed by the Inland Township Board. The township Clerk **or individual designated by the Township Board and Sexton** are the Managers. All records are kept by the Clerk or his/her assignee **or individual designated by the Township board. Records are kept with the Township Clerk.**

The Inland Township Board hereinafter is designated in these Rules and Regulations as "the cemetery."

Ownership of Burial Rights:

1. The Cemetery is Non-Denominational. Burial rights may be purchased regardless of race, color, creed, religion or country of origin.
2. Payments for burial rights should be paid to the Township Clerk or his/her assignee. Checks are to be made payable to "Inland Township."
Upon full payment a Certificate of Ownership will be issued.
3. **Purchaser** of Burial Rights must agree to all Rules and Regulations in force at the time of purchase and all Rules and Regulations to be enacted in the future.
4. The Township Clerk **or individual designated by the Township board** shall keep a record of the ownership of all burial rights, record of all interments showing name, age **if** available, date of death and burial and the grave location. These records shall be kept in a fireproof safe place and made available to **the** general public during normal working hours.
5. The Cemetery reserves the right to enlarge, reduce, re-plat or change the boundaries or grading of the cemetery including the right to change the locations, remove or re-grade roads, drives or walkways.
6. The Cemetery disclaims all responsibility for loss or damage from the elements, thieves, vandals, strikers, malicious mischief, explosions, military or civil authority.
7. It is the duty of the owner of burial rights to notify the Township Clerk **or individual designated by the Township board** of any address change.

Descent of Title:

1. The laws of the State of Michigan govern the descent of title. The Township Board will assist any owner who desires information regarding the matter.

Interments, Disinterment's and Removals:

1. No interment will be allowed unless the burial rights have been completely paid.
2. Funeral Directors, upon arrival at the Cemetery, must present to the **Sexton** a Burial Transit Permit before interment is made.
3. Disinterment's or removals must have a removal permit issued by the County Board of Health and be under the direction of a licensed Funeral Director.
4. Orders for interments shall be given at least **forty-eight (48) hours in advance** to prepare the grave and one (1) week notice prior to any disinterment or removal.
5. All orders for interments other than for the owner of the burial rights or spouse must be authorized by the owner or their legal representative. If absent from the area, **electronic** or postal permission will **be** accepted.
6. Permission for multiple interments in one grave must be granted by the Township Clerk **or individual designated by the Township board and the Sexton.**
7. All cremains for burial shall be delivered to the **Sexton** who will supervise the burial of cremains.
8. In case of error, the Cemetery has the right to make corrections. Any removal or transfer of interred remains due to error must have a County Board of Health Removal Permit or a Court Order and be under the direction a licensed Funeral Director.
9. The Cemetery is not responsible for any interment orders given without precise or proper instructions as to location where interment is desired.
10. All charges for interment or other services should be as directed by the Township Clerk **or individual designated by the Township board or the Sexton.**
11. An outside container made of reinforced concrete is desired. In the event a wooden container or no container is requested, an additional fee will be charged for the filling of the grave later.
12. Burial of pets in the cemetery is not permitted.
13. The Cemetery reserves the right to ingress or egress over graves for funerals, interments, disinterment's, removals, maintenance of the cemetery and placing of memorials.

General Care of the Cemetery:

1. The Township Clerk **or individual designated by the Township board and the Sexton** should be notified for **APPROVAL BEFORE** of any type of plants. If approval is given the plantings must be **planted at the sides of the monument and can be no larger than the size of the memorial, marker, stone or monument or in front of the monument out to 6 inches and no wider than the monument.**
2. All unauthorized planting of trees, shrubs or perennials can be removed from the cemetery.
3. Planting of annual flower beds should be no larger than the size of the Memorial (marker, stone or monument).
4. Owners or their legal heirs have the right to visit the cemetery and care for their burial right boundaries. Owners must have written permission from the Cemetery for any changes in the physical appearance of their burial right boundaries.
5. No mounding or raising of grave elevation, fences, chains, borders, crushed stone or other definitive border markings are allowed. Nothing but grass will be allowed as a grave covering.
6. No glass jars allowed.
7. Artificial flowers will be removed when they become faded or unsightly.

8. If the planted flower beds become unsightly or full of weeds, they will be mowed down or removed.
9. The Cemetery will not be responsible for any floral pieces or baskets left in the cemetery.

Memorials (Grave markers or monuments):

1. All memorials must be made of either granite or bronze. Any other material must be approved by the Cemetery.
2. The Cemetery will not be responsible for loss, damage or vandalism to any memorial.
3. All memorials are considered the private property of the owner of the burial rights and therefore, owners are responsible for loss, damage or vandalism to their memorial.
4. Prior to any memorial installation, a memorial application must be approved by the Sexton.

The Cemetery is dedicated to operate within the Laws of the State of Michigan as they apply and the Rules and Regulations of the State Cemetery Commission relating to Municipal Cemeteries.

All issues not covered by these Rules and Regulations and the Laws of the State of Michigan should be submitted in writing to the Township Board for determination.

INLAND TOWNSHIP CEMETERIES
RULES, REGULATIONS AND RATES

EFFECTIVE: July 10, 2023

Please make all checks payable to: Inland Township

	<u>Inland</u>	<u>Stagecoach</u>	<u>Countryside</u>	<u>Brundage</u>
Inland Township Residents:	\$100	No longer	\$500	\$500
Non-Township/County Residents:	\$500	-----	\$500	\$500

All cemeteries include 50% perpetual care charge

PLEASE DO NOT:

MAKE GRAVE BORDERS

MOUND GRAVES

PLANT ANYTHING WITH OUT PERMISSION

USE GLASS JARS – PLASTIC ONLY

DUMP TRASH – IF YOU MAKE TRASH, PLEASE TAKE IT WITH YOU

PERMISSION IS GRANTED ONLY TO PLANT ANNUAL FLOWERS. THE SIZE SHALL BE NO LARGER THAN THE SIZE OF A GRAVE MARKER and EXTEND NO MORE THAN 6 INCHES IN FRONT OF THE MONUMENT. WHEN BEDS BECOME ON UNSIGHTLY, THEY WILL BE REMOVED.

WEDNESDAY, AUGUST 16TH

4:00 PM

BOARD OF DIRECTORS MEETING

5:00 ~ 5:45 PM

CONFERENCE CHECK-IN

6:00 ~ 7:00 PM

WELCOME RECEPTION
DINNER

REFRESHMENTS AND SOCIAL HOUR

****CONFERENCE SOCIAL HOURS****
SPONSORED BY:

COLDSPRING

HOLLAND SUPPLY

INCH MEMORIALS

KALAMAZOO FLAG COMPANY

7:00 ~ 8:00 PM

BETH GRUBER

MARQUETTE REGIONAL HISTORY CENTER

"PLANNING YOUR HISTORIC CEMETERY WALK"



THURSDAY, AUGUST 17TH

7:30 ~ 8:30 AM

BREAKFAST BUFFET

8:30 ~ 9:00 AM

CONFERENCE CHECK-IN
VENDOR INTRODUCTION
OPENING SESSION

9:00 ~ 10:15 AM

POUL LEMASTERS

LEMASTERS CONSULTING

"LITTLE PROBLEMS THAT CAN
TURN INTO GRAVE MISTAKES"

PRESENTED BY LOWELL GRANITE COMPANY

10:15 ~ 10:30 AM

BREAK – MEET WITH VENDORS

10:30 ~ 11:30 AM

CONTINUE WITH POUL LEMASTERS

11:45 ~ 12:45 PM

LUNCH

ELECTION OF BOARD MEMBERS
COMMUNITY GIFT EXCHANGE

1:00 ~ 2:15 PM

CINDY DODGE

INFORMATION LIAISON

MICHIGAN TOWNSHIPS ASSOCIATION

"CEMETERY 24 X 7"

2:15 ~ 2:30 PM

BREAK

2:30 ~ 3:30 PM

CONTINUE WITH CINDY DODGE

4:00 PM

BOARD OF DIRECTORS MEETING

6:30 PM

REFRESHMENTS AND SOCIAL HOUR

7:00 PM

ANNUAL BANQUET
CEMETERIAN OF THE YEAR AWARD
50/50 RAFFLE
DOOR PRIZES

ANNOUNCEMENT OF NEW BOARD MEMBERS

FRIDAY, AUGUST 18TH

7:30 ~ 8:30 AM

BREAKFAST BUFFET

8:30 ~ 9:00 AM

MEET WITH VENDORS

9:00 ~ 10:00 AM

MAMC ROUND TABLE

MEMBERSHIP DISCUSSION
OPEN FORUM / Q & A SESSION

10:00 AM

PRESIDENT'S CLOSING COMMENTS
ADJOURN

THANK YOU FOR ATTENDING
THIS YEAR'S CONFERENCE.

SEE YOU NEXT YEAR IN
FRANKENMUTH.

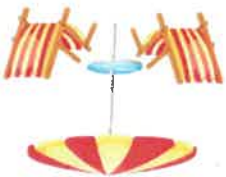
AUGUST 21ST ~ 23RD, 2024.



2023 MAMC CONFERENCE REGISTRATION

August 16, 17, & 18th

The Great Wolf Lodge, Traverse City



Participant Information

Member's Name : _____ Title: _____

Municipality / Company : _____

Mailing Address : _____

Phone: _____

Email: _____

Please fill out a registration form for yourself and each person attending the conference under your membership

Admission Fees (Registration Deadline - August 4th)

\$149.00 Each Adult complete conference - Includes all presentations and meals, Wednesday thru Friday

\$69.00 Each Children's complete conference - Age 12 or younger - Includes all meals, Wednesday thru Friday

\$139.00 Each Thursday's conference - Includes all presentations and meals on Thursday

\$50.00 Each Vendor's table rental

\$ _____ Total Amount Enclosed

Payment Information

Make checks payable to the MAMC and send them to :

Elizabeth Whitl, MAMC Treasurer | Conway Township | PO Box 1157 | Fowlerville, MI 48836

Questions ? Contact Elizabeth Whitl at 517.225.9499 or Email: clerk@conwaymi.gov | Kirk Calthamer 231.690.6876

Conference Notes

LODGING: This is a separate charge. Room rates are \$135.00 per night, plus a \$9.99 daily resort fee and applicable taxes.

Call the Great Wolf Lodge at 866.962.9653 and use the code 2308MAMC to make a reservation. Provide a tax exempt

number to waive the state sales tax. Rooms must be reserved by July 16th, 2023 to guarantee this rate.

CANCELLATION POLICY: Requests received after 14 days before the conference date will be charged the full registration fee.

BROCHURE OF EVENTS & TIMES: Will be available this spring on the MAMC website.

COMMUNITY GIFT EXCHANGE: Bring a unique item from your area. (Usually in the \$25 range).

QUESTIONS THAT YOU WOULD LIKE ANSWERED AT THIS YEAR'S CONFERENCE OR FUTURE PRESENTATION / TOPIC IDEAS:

Please include them with your registration form when submitting it.

TAX ID: 38-2892492

www.michiganamc.org

MAMC Office Use Only

Date: _____

Check #: _____

Name: _____

**METRO Act Permit Application Form
Revised February 2, 2015**

Name of Local Unit of Government
Inland Township, county of Benzie

**APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS
UNDER
METROPOLITAN EXTENSION TELECOMMUNICATIONS
RIGHTS-OF-WAY OVERSIGHT ACT
2002 PA 48
MCL SECTIONS 484.3101 TO 484.3120**

BY

**Cherry Capital Connection, LLC
("APPLICANT")**

Unfamiliar with METRO Act?—Assistance: Municipalities unfamiliar with Michigan Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act") permits for telecommunications providers should seek assistance, such as by contacting the Telecommunications Division of the Michigan Public Service Commission at 517-284-8190 or via its web site at http://www.michigan.gov/mpsc/0,4639,7-159-16372_22707---,00.html.

45 Days to Act—Fines for Failure to Act: The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to \$40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

Where to File: Applicants should file copies as follows: -- Electronic copies sent to the clerk and one master copy delivered to the Inland Township offices: The packet delivered to the Inland Township offices will contain the \$500 check.

Inland Township

19668 Honor Hwy
Interlochen, MI 49643

Name of local unit of government
Inland Township, county of Benzie

**APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS**

By
**Cherry Capital Connection, LLC
("APPLICANT")**

This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

This application must be accompanied by a one-time application fee of \$500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484.3105(3).

1 GENERAL INFORMATION:

1.1 Date: 06/08/2023

1.2 Applicant's legal name: Cherry Capital Connection, LLC
Mailing Address: P.O. Box 866
Elk Rapids, MI 49629

Telephone Number: 231-264-9970
Fax Number: 231-264-9945
Corporate website: www.cherrycapitalcommunications.com

Name and title of Applicant's local manager (and if different) contact person regarding this application:

Timothy Maylone - CEO
Mailing Address: P.O. Box 866
Elk Rapids, MI 49629

Telephone Number: 231-735-0451
Fax Number: 231-264-9945
E-mail Address: tim@cccfiber.com

1.3 Type of Entity: (Check one of the following)

- ☐ Corporation
☐ General Partnership
☐ Limited Partnership
☒ **Limited Liability Company**
☐ Individual
☐ Other, please describe: _____

1.4 Assumed name for doing business, if any: Cherry Capital Communications

1.5 Description of Entity:
CLEC providing High Speed Internet access and telephone services.

1.5.1 Jurisdiction of incorporation/formation; **Michigan**

1.5.2 Date of incorporation/formation; **03/20/2007**

1.5.3 If a subsidiary, name of ultimate parent company; **N/A**

1.5.4 Chairperson, President/CEO, Secretary and Treasurer (and equivalent officials for non-corporate entities). **Single shareholder – Tim Maylone CEO, Justin Maylone – COO**

1.6 Attach copies of Applicant's most recent annual report (with state ID number) filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information.

MPSC case number: U-20474 CLEC license, ITSP filing is online.

1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality? If yes, describe: **None**

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in the public right of way revoked by any Michigan municipality?

Circle: *Yes No*

If "yes," please describe the circumstances.

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony; or

1.9.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: *Yes No*

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

1.10 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.

MPSC case number: U-20474 CLEC license, ITSP filing is online.

1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars.
CLEC

2 DESCRIPTION OF PROJECT:

2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain.

CLEC

2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways.

Fiber to the Home to provide High Speed internet access and telephone services to each household along the planned routes and future routes within Inland Township limits.

2.3 Route maps showing the location (including whether overhead or underground) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way).

Anticipated to construct all areas required to reach all unserved and underserved households. The timeline to complete the entire township is at the end of the year 2027. Updates will be provided as available. Anticipate underground per Benzie County Road Commission (BCRC) guidelines. A high-level overview of the routes is provided in image 2.3.1. Details will be included in the BCRC application.

Image 2.3.1: (Green and Blue Lines are the anticipated routes, Highlight is existing CCC fiber and REACH3MC Fiber US31, red is township boundaries). Additional references at Benzie.cccfiber.com for construction schedules and roads to be processed. List of households unserved and underserved waiting on MIHI updates. Long term anticipates all township roadways will be constructed.



2.4 Please provide an anticipated or actual construction schedule.

Construction begins dependent on permitting from Benzie County Road Commission (BCRC) and will proceed at a pace until required service locations are connected. Project activities, staking, survey, construction, and connecting will begin June 2023 and will continue through the end of 2027. The side of the road construction will occur, and road crossings identified will be documented in the BCRC permitting process. What side of the road is determined by existing utilities and geographical challenges. Copies of the staking sheet provided to the township during the permitting process will be provided concurrent with the BCRC right of way permit application.

2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed on the Public Ways.

Cherry Capital Connection, LLC

2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant.

Cherry Capital Connection, LLC will maintain, contact through Miss dig and permitting through BCRC.

3 TELECOMMUNICATION PROVIDER ADMINISTRATIVE MATTERS:

Please provide the following or attach an appropriate exhibit.

3.1 Address of Applicant's nearest local office:

97 Lake Street Elk Rapids, MI 49629

3.2 Location of all records and engineering drawings, if not at local office:

97 Lake Street Elk Rapids, MI 49629

3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant's engineer or engineers and their responsibilities for the telecommunications system; Tim Maylone – 231-735-0451 tim@cccfiber.com CEO, Justin Maylone – 616-970-7008 jmaylone@cccfiber.com - COO

3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier, and limits of liability for the following:

See enclosed documents. Once approved an updated insurance certificate will be provided.

3.4.1 Worker's compensation.

3.4.2 Commercial general liability, including at least:

3.4.2.1 Combined overall limits.

3.4.2.2 Combined single limit for each occurrence of bodily injury.

3.4.2.3 Personal injury.

3.4.2.4 Property damage.

3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations.

3.4.2.6 Independent contractor liability.

3.4.2.7 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage).

3.4.2.8 Environmental contamination.

3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employee, or agents.

3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance, and operation of Applicant's facilities in the Public Ways.

Cherry Capital Connection, LLC

Team Fick Underground

Fiber North

Miss Dig (flagging and survey)

Others construction companies contracted through CCC have yet to be determined.

Each contractor will provide the township with an insurance rider prior to starting construction activities in the ROW.

4 CERTIFICATION:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

NAME OF ENTITY ("APPLICANT")

Cherry Capital Connection, LLC

By: _____

Print Name: **Timothy Maylone**

Title: **CEO**

Date 06/08/2023