

INLAND TOWNSHIP BOARD MEETING

May 13, 2024 at 6:00 p.m.

19668 Honor Hwy., Interlochen

Call to Order by Supervisor Davis at 6:01 p.m.

Invocation by Supervisor Davis

Pledge of Allegiance was recited

Roll Call Present: Davis, Wirth, Zielinski, Miller and Brouwer

Public Comment* was received at 6:01 p.m. close at 6:21 p.m.

Approval of Meeting Agenda: Move to approve meeting agenda by Wirth, 2nd by Brouwer

Ayes – all Motion carries

Approval of Consent Agenda

- o Minutes from April 8, 2024
- o Financial Reports
- o Prepaid Bill: 15295-15308= \$5471.36
- o Payroll: # 1001052-1001075, 1000918 = \$16,192.86
- o Unpaid Bills: 15309-15325= \$6,455.74

Move to approve consent agenda minus expenditure report & add unpaids 15309-15325=\$6,455.74 by Brouwer, 2nd by Miller

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

Move to approve expenditure report as amended, strike “amended” on budget column by Brouwer, 2nd by Davis

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

Correspondence: 1. EGLE

Reports:

1. County Commissioner – N/A
2. Fire Chief – N/A
3. Parks & Recreation – Peggy Case reported
 - a. Bylaws were reviewed and asked committee to redraft
 - b. Dog waste stations Lamb Rd.

Move to buy 2 dog waste stations bundle deal for \$557.94 by Davis, 2nd by Miller

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

c. Inland Park Playground – discussion regarding equipment and playground upgrades. Board will send out survey with tax bill for community input

4. Fire Association – Rose Wirth reported
5. Inland Planning Commission – Mary Miller also reported on last meeting.
6. Event Committee N/A
7. Website Committee – Jim Brouwer gave report
8. Land Committee N/A
9. Zoning/Blight Administrator –Supervisor reported he is helping with the blight issues
10. Compensation Committee – report given by Jim Clark. Recommend no salary increase or wages at this time. Treasurer asked to be removed from the committee

Move to remove Therese from committee and put Jim Brouwer as member by Zielinski, 2nd by Brouwer

Ayes – all motion carries

11. Board Member Reports – Jim Brouwer reported on MTA conference. Therese Zielinski reported on investments, closing a CD at Honor bank and ordering a drop box for the office. Mary Miller reported on MTA conference and Roberts Rules off Order. Dave Davis reported on clean up day

Recess at 7:47 Reconvene at 8:00 p.m.

Old Business

1. Auditor – discussed options and will bring back in June
2. AT&T Metro Act – Supervisor will sign and email back to them
3. **Non-Statutory Duties** – Clerk will no longer be responsible for FOIA's, rental or website. These duties were accepted by Treasurer (FOIA & rental) and Trustee Brouwer (website)

Move to approve up to 4 hours, not to exceed \$500 for training for Jim Brouwer with LIAA if he feels it is necessary by Zielinski 2nd by Davis

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

New Business

1. Ground Testing – For the property on Lake Ann/ 31 Supervisor will enroll the township in the EGLE program.
2. Purchase vacuum cleaner – clerk will purchase vacuum
3. Municipal Clerks membership & conference – discussed and will not attend
4. Items for approval to dispose of –

Move to approve to get rid of that junk by Zielinski, 2nd by Brouwer

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

5. Deputy Clerk/Treasurer hours

Move to approve deputy clerk 50 hours thru November 20 and deputy treasurer 75 hours thru September 7 by Wirth, 2nd by Zielinski

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

6. Hulbert Rd Gravel

Move to approve Benzie County Road Commissions offer to gravel Hulbert Rd. for \$27,625.59 by Miller, 2^d by Wirth

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

7. Maner Costerisan – contract to meet with the board to discuss how to properly do chart of accounts/budget

Move to engage them for what they put forth by Brouwer, 2nd by Davis

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth & Davis Nays - None

8. Assessing Service contract

Move to approve contract with changes by Wirth, 2nd by Brouwer

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

Any Other Business to come before the Board N/A

Public Comment* was received at 9:31 p.m. close at 9:33 p.m.

Adjournment Move to adjourn by Miller, 2nd by Wirth Ayes – all motion carries

Meeting adjourned at 9:33 p.m.

CASH SUMMARY BY FUND FOR INLAND TOWNSHIP
 FROM 05/01/2024 TO 05/31/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 05/01/2024	Total Debits	Total Credits	Ending Balance 05/31/2024
101	GENERAL FUND	857,120.62	43,376.00	27,112.28	873,384.34
151	CEMETERY TRUST FUND	7,493.14	0.00	0.00	7,493.14
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	239,179.41	0.00	0.00	239,179.41
206	FIRE FUND	408,098.10	0.00	9,200.76	398,897.34
208	PARK/RECREATION FUND	2,701.13	56.89	86.33	2,671.69
211	FIRE ASSOCIATION	25,967.53	0.00	0.00	25,967.53
213	FIRE EQUIPMENT MILLAGE FUND	314,131.33	0.00	0.00	314,131.33
214	PLANNING/ZONING COMMISSION	14,706.75	105.00	1,435.01	13,376.74
216	SPECIAL EVENTS FUND	6,857.49	50.77	0.00	6,908.26
252	WATER SUPPRESSION FUND	28,800.92	105.00	0.00	28,905.92
285	AMERICAN RESCUE PLAN ACT	201,802.46	0.00	0.00	201,802.46
402	EQUIPMENT REPLACEMENT FUND	54,471.74	0.00	0.00	54,471.74
701	GENERAL AGENCY FUND	1,322.70	555.00	500.00	1,377.70
703	CURRENT TAX COLLECTION FUND	101.43	209.20	209.20	101.43
TOTAL - ALL FUNDS		2,164,697.21	44,457.86	38,543.58	2,170,611.49

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP
 FROM 05/01/2024 TO 05/31/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2024	Total Debits	Total Credits	Ending Balance 05/31/2024
Fund 101 GENERAL FUND					
001.000	CASH-CHECKING	1,078,708.99	43,376.00	27,112.28	1,094,972.71
001.002	CASH-CHECKING - SWEEP ACCOUNT	(444,025.05)	0.00	0.00	(444,025.05)
002.001	CASH-SAVINGS CENTRAL STATE BANK	13,081.88	0.00	0.00	13,081.88
002.005	CENTRAL STATE BANK - SAVINGS	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	141,403.80	0.00	0.00	141,403.80
002.011	SWEEPS	(2,050.79)	0.00	0.00	(2,050.79)
003.001	TIME DEPOSIT - CENTRAL STATE BANK	15,477.19	0.00	0.00	15,477.19
003.002	CERTIFICATES OF DEPOSIT - HONOR STATE B	0.00	0.00	0.00	0.00
003.003	OLD CD	0.00	0.00	0.00	0.00
003.005	CERTIFICATES OF DEPOSIT HSB 621	54,124.60	0.00	0.00	54,124.60
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
Fund 151 CEMETERY TRUST FUND					
002.000	CASH-SAVINGS	7,493.14	0.00	0.00	7,493.14
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	222,832.70	0.00	0.00	222,832.70
002.006	MICHIGAN CLASS	16,346.71	0.00	0.00	16,346.71
LOCAL ROAD MILLAGE FUND					
		239,179.41	0.00	0.00	239,179.41
Fund 206 FIRE FUND					
001.000	CASH-CHECKING	61,734.20	0.00	9,200.76	52,533.44
002.006	MICHIGAN CLASS	346,363.90	0.00	0.00	346,363.90
FIRE FUND					
		408,098.10	0.00	9,200.76	398,897.34
Fund 208 PARK/RECREATION FUND					
001.000	CASH-CHECKING	(27,846.41)	0.00	29.44	(27,875.85)
002.000	CASH-SAVINGS	26,905.39	56.89	56.89	26,905.39
002.006	MICHIGAN CLASS	2,922.82	0.00	0.00	2,922.82
003.006	CERTIFICATES OF DEPOSIT	719.33	0.00	0.00	719.33
PARK/RECREATION FUND					
		2,701.13	56.89	86.33	2,671.69
Fund 211 FIRE ASSOCIATION					
001.000	CASH-CHECKING	3,233.27	0.00	0.00	3,233.27
002.006	MICHIGAN CLASS	22,734.26	0.00	0.00	22,734.26
FIRE ASSOCIATION					
		25,967.53	0.00	0.00	25,967.53
Fund 213 FIRE EQUIPMENT MILLAGE FUND					
001.000	CASH-CHECKING	20,731.31	0.00	0.00	20,731.31
002.006	MICHIGAN CLASS	293,400.02	0.00	0.00	293,400.02

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP
 FROM 05/01/2024 TO 05/31/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2024	Total Debits	Total Credits	Ending Balance 05/31/2024
FIRE EQUIPMENT MILLAGE FUND					
Fund 214	PLANNING/ZONING COMMISSION	314,131.33	0.00	0.00	314,131.33
001.000	CASH-CHECKING	14,706.75	105.00	1,435.01	13,376.74
Fund 216 SPECIAL EVENTS FUND					
001.000	CASH-CHECKING	1,485.14	50.77	0.00	1,535.91
001.002	SWEEP CASH-CHECKING	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	5,372.35	0.00	0.00	5,372.35
004.000	PETTY CASH	0.00	0.00	0.00	0.00
SPECIAL EVENTS FUND					
Fund 252	WATER SUPPRESSION FUND	6,857.49	50.77	0.00	6,908.26
001.000	CASH-CHECKING	18,717.98	105.00	0.00	18,822.98
002.006	MICHIGAN CLASS	10,082.94	0.00	0.00	10,082.94
WATER SUPPRESSION FUND					
Fund 285	AMERICAN RESCUE PLAN ACT	28,800.92	105.00	0.00	28,905.92
001.000	CASH-CHECKING	201,802.46	0.00	0.00	201,802.46
001.002	SWEEP CASH-CHECKING	0.00	0.00	0.00	0.00
AMERICAN RESCUE PLAN ACT					
Fund 402	EQUIPMENT REPLACEMENT FUND	201,802.46	0.00	0.00	201,802.46
001.000	CASH-CHECKING	3,293.60	0.00	0.00	3,293.60
001.002	SWEEP CASH-CHECKING	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	51,178.14	0.00	0.00	51,178.14
EQUIPMENT REPLACEMENT FUND					
Fund 701	GENERAL AGENCY FUND	54,471.74	0.00	0.00	54,471.74
001.000	CASH-CHECKING	1,322.50	555.00	500.00	1,377.50
001.002	CASH-CHECKING	0.20	0.00	0.00	0.20
GENERAL AGENCY FUND					
Fund 703	CURRENT TAX COLLECTION FUND	1,322.70	555.00	500.00	1,377.70
001.003	TAX CHECKING ACCOUNT	301.43	209.20	209.20	301.43
004.000	PETTY CASH	(200.00)	0.00	0.00	(200.00)
CURRENT TAX COLLECTION FUND					
TOTAL - ALL FUNDS		2,164,697.21	44,457.86	38,543.58	2,170,611.49

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	873,384.34
	Total Assets	873,384.34
*** Liabilities ***		
	Unclassified	3,337.24
	Total Liabilities	3,337.24
*** Fund Balance ***		
	Unclassified	723,273.75
	Total Fund Balance	723,273.75
	Beginning Fund Balance - 23-24	723,273.75
	Net of Revenues VS Expenditures - 23-24	149,297.07
	*23-24 End FB/24-25 Beg FB	872,570.82
	Net of Revenues VS Expenditures - Current Year	(2,523.72)
	Ending Fund Balance	870,047.10
	Total Liabilities And Fund Balance	873,384.34

* Year Not Closed

Fund 151 CEMETERY TRUST FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	7,493.14
	Total Assets	7,493.14
*** Fund Balance ***		
	Unclassified	7,190.98
	Total Fund Balance	7,190.98
	Beginning Fund Balance - 23-24	7,190.98
	Net of Revenues VS Expenditures - 23-24	52.16
	*23-24 End FB/24-25 Beg FB	7,243.14
	Net of Revenues VS Expenditures - Current Year	250.00
	Ending Fund Balance	7,493.14
	Total Liabilities And Fund Balance	7,493.14

* Year Not Closed

Fund 152 BRUNDAGE CEMETERY

GL Number	Description	Balance
*** Assets ***		
	Unclassified	1,609.11
	Total Assets	<u>1,609.11</u>
*** Fund Balance ***		
	Unclassified	2,089.11
	Total Fund Balance	<u>2,089.11</u>
	Beginning Fund Balance - 23-24	2,089.11
	Net of Revenues VS Expenditures - 23-24	(480.00)
	*23-24 End FB/24-25 Beg FB	1,609.11
	Net of Revenues VS Expenditures - Current Year	0.00
	Ending Fund Balance	1,609.11
	Total Liabilities And Fund Balance	<u>1,609.11</u>

* Year Not Closed

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 - 23-24	1,808.35
	Net of Revenues VS Expenditures - 23-24	(1,475.00)
	*23-24 End FB/24-25 Beg FB	333.35
	Net of Revenues VS Expenditures - Current Year	0.00
	Ending Fund Balance	333.35
	Total Liabilities And Fund Balance	333.35

* Year Not Closed

Fund 203 LOCAL ROAD MILLAGE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	239,179.41
	Total Assets	239,179.41
*** Fund Balance ***		
	Unclassified	134,343.06
	Total Fund Balance	134,343.06
	Beginning Fund Balance - 23-24	134,343.06
	Net of Revenues VS Expenditures - 23-24	104,760.97
	*23-24 End FB/24-25 Beg FB	239,104.03
	Net of Revenues VS Expenditures - Current Year	75.38
	Ending Fund Balance	239,179.41
	Total Liabilities And Fund Balance	239,179.41

* Year Not Closed

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	398,897.34
	Total Assets	398,897.34
*** Liabilities ***		
	Unclassified	0.00
	Total Liabilities	0.00
*** Fund Balance ***		
	Unclassified	310,762.54
	Total Fund Balance	310,762.54
	Beginning Fund Balance - 23-24	310,762.54
	Net of Revenues VS Expenditures - 23-24	102,201.57
	*23-24 End FB/24-25 Beg FB	412,964.11
	Net of Revenues VS Expenditures - Current Year	(14,066.77)
	Ending Fund Balance	398,897.34
	Total Liabilities And Fund Balance	398,897.34

* Year Not Closed

Fund 208 PARK/RECREATION FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	2,671.69
	Total Assets	2,671.69
*** Liabilities ***		
	Unclassified	0.00
	Total Liabilities	0.00
*** Fund Balance ***		
	Unclassified	38,712.37
	Total Fund Balance	38,712.37
	Beginning Fund Balance - 23-24	38,712.37
	Net of Revenues VS Expenditures - 23-24	(35,494.20)
	*23-24 End FB/24-25 Beg FB	3,218.17
	Net of Revenues VS Expenditures - Current Year	(546.48)
	Ending Fund Balance	2,671.69
	Total Liabilities And Fund Balance	2,671.69

* Year Not Closed

Fund 211 FIRE ASSOCIATION

GL Number	Description	Balance
*** Assets ***		
	Unclassified	25,967.53
	Total Assets	25,967.53
*** Fund Balance ***		
	Unclassified	22,273.74
	Total Fund Balance	22,273.74
	Beginning Fund Balance - 23-24	22,273.74
	Net of Revenues VS Expenditures - 23-24	3,526.26
	*23-24 End FB/24-25 Beg FB	25,800.00
	Net of Revenues VS Expenditures - Current Year	167.53
	Ending Fund Balance	25,967.53
	Total Liabilities And Fund Balance	25,967.53

* Year Not Closed

Fund 213 FIRE EQUIPMENT MILLAGE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	314,131.33
	Total Assets	314,131.33
*** Fund Balance ***		
	Unclassified	209,741.65
	Total Fund Balance	209,741.65
	Beginning Fund Balance - 23-24	209,741.65
	Net of Revenues VS Expenditures - 23-24	103,601.78
	*23-24 End FB/24-25 Beg FB	313,343.43
	Net of Revenues VS Expenditures - Current Year	787.90
	Ending Fund Balance	314,131.33
	Total Liabilities And Fund Balance	314,131.33

* Year Not Closed

Fund 214 PLANNING/ZONING COMMISSION

GL Number	Description	Balance
*** Assets ***		
	Unclassified	13,376.74
	Total Assets	13,376.74
*** Liabilities ***		
	Unclassified	0.00
	Total Liabilities	0.00
*** Fund Balance ***		
	Unclassified	27,197.16
	Total Fund Balance	27,197.16
	Beginning Fund Balance - 23-24	27,197.16
	Net of Revenues VS Expenditures - 23-24	(11,779.65)
	*23-24 End FB/24-25 Beg FB	15,417.51
	Net of Revenues VS Expenditures - Current Year	(2,040.77)
	Ending Fund Balance	13,376.74
	Total Liabilities And Fund Balance	13,376.74

* Year Not Closed

Fund 216 SPECIAL EVENTS FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	6,908.26
	Total Assets	6,908.26
*** Liabilities ***		
	Unclassified	0.00
	Total Liabilities	0.00
*** Fund Balance ***		
	Unclassified	6,569.65
	Total Fund Balance	6,569.65
	Beginning Fund Balance - 23-24	6,569.65
	Net of Revenues VS Expenditures - 23-24	237.81
	*23-24 End FB/24-25 Beg FB	6,807.46
	Net of Revenues VS Expenditures - Current Year	100.80
	Ending Fund Balance	6,908.26
	Total Liabilities And Fund Balance	6,908.26

* Year Not Closed

Fund 252 WATER SUPPRESSION FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	28,905.92
	Total Assets	28,905.92
*** Fund Balance ***		
	Unclassified	23,950.06
	Total Fund Balance	23,950.06
	Beginning Fund Balance - 23-24	23,950.06
	Net of Revenues VS Expenditures - 23-24	4,625.63
	*23-24 End FB/24-25 Beg FB	28,575.69
	Net of Revenues VS Expenditures - Current Year	330.23
	Ending Fund Balance	28,905.92
	Total Liabilities And Fund Balance	28,905.92

* Year Not Closed

Fund 285 AMERICAN RESCUE PLAN ACT

GL Number	Description	Balance
*** Assets ***		
	Unclassified	201,802.46
	Total Assets	201,802.46
*** Fund Balance ***		
	Unclassified	201,802.46
	Total Fund Balance	201,802.46
	Beginning Fund Balance - 23-24	201,802.46
	Net of Revenues VS Expenditures - 23-24	0.00
	*23-24 End FB/24-25 Beg FB	201,802.46
	Net of Revenues VS Expenditures - Current Year	0.00
	Ending Fund Balance	201,802.46
	Total Liabilities And Fund Balance	201,802.46

* Year Not Closed

Fund 402 EQUIPMENT REPLACEMENT FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	54,471.74
	Total Assets	54,471.74
*** Fund Balance ***		
	Unclassified	58,227.28
	Total Fund Balance	58,227.28
	Beginning Fund Balance - 23-24	58,227.28
	Net of Revenues VS Expenditures - 23-24	(3,996.74)
	*23-24 End FB/24-25 Beg FB	54,230.54
	Net of Revenues VS Expenditures - Current Year	241.20
	Ending Fund Balance	54,471.74
	Total Liabilities And Fund Balance	54,471.74

* Year Not Closed

Fund 701 GENERAL AGENCY FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	1,377.70
	Total Assets	1,377.70
*** Liabilities ***		
	Unclassified	1,377.70
	Total Liabilities	1,377.70
*** Fund Balance ***		
	Unclassified	0.00
	Total Fund Balance	0.00
	Beginning Fund Balance - 23-24	0.00
	Net of Revenues VS Expenditures - 23-24	0.00
	*23-24 End FB/24-25 Beg FB	0.00
	Net of Revenues VS Expenditures - Current Year	0.00
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	1,377.70

* Year Not Closed

Fund 703 CURRENT TAX COLLECTION FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	101.43
	Total Assets	101.43
*** Liabilities ***		
	Unclassified	101.43
	Total Liabilities	101.43
*** Fund Balance ***		
	Unclassified	0.00
	Total Fund Balance	0.00
	Beginning Fund Balance - 23-24	0.00
	Net of Revenues VS Expenditures - 23-24	0.00
	*23-24 End FB/24-25 Beg FB	0.00
	Net of Revenues VS Expenditures - Current Year	0.00
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	101.43

* Year Not Closed

JOURNALS REPORT

For Payroll ID: 89 Check Date: 05/31/2024 Pay Period End Date: 05/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2024	PR	BEECHRAFT, CINDY	1001076	Payroll ID: 89		
JE: 1327	POSTED (ID: 9424)		Check:			
			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	
					376.78	376.78
05/31/2024	PR	BROUWER, JAMES R	1001077	Payroll ID: 89		
JE: 1328	POSTED (ID: 9424)		Check:			
			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	
					233.33	233.33
05/31/2024	PR	BROW, GUNNAR P.	1001078	Payroll ID: 89		
JE: 1329	POSTED (ID: 9424)		Check:			
			101-000-001.000	CASH-CHECKING		492.63
			101-000-228.000	DUE TO STATE OF MICHIGAN		2.98
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		82.12
			101-101-704.000	WAGES PART TIME	120.00	
			101-101-709.000	FICA	9.18	
			101-257-703.000	WAGES - ASSESSOR	416.67	
			101-257-709.000	FICA	31.88	
					577.73	577.73
05/31/2024	PR	CLUTE, EMILY K	1001079	Payroll ID: 89		
JE: 1330	POSTED (ID: 9424)		Check:			
			101-000-001.000	CASH-CHECKING		0.94
			101-000-228.000	DUE TO STATE OF MICHIGAN		3.36
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		23.68
			206-000-001.000	CASH-CHECKING		
			206-336-704.000	WAGES PART TIME	22.00	
			206-336-709.000	FICA	1.68	
					27.98	27.98
05/31/2024	PR	DAVIS, DAVID G	1001080	Payroll ID: 89		
JE: 1331	POSTED (ID: 9424)		Check:			
			101-000-001.000	CASH-CHECKING		1,870.09
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		309.82

For Payroll ID: 89 Check Date: 05/31/2024 Pay Period End Date: 05/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2024	PR	FOSTER , LANDON OTTO	101-101-704.000	WAGES PART TIME	120.00	
			101-101-709.000	FICA	9.18	
			101-171-703.000	SALARIES - SUPERVISOR	1,905.00	
			101-171-709.000	FICA	145.73	
					<u>2,179.91</u>	<u>2,179.91</u>
05/31/2024	PR	FOSTER , LANDON OTTO	101-000-001.000	CASH-CHECKING	3.51	0.77
			101-000-228.000	DUE TO STATE OF MICHIGAN		0.77
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		2.74
			206-000-001.000	CASH-CHECKING		19.37
			206-336-704.000	WAGES PART TIME	18.00	
			206-336-709.000	FICA	1.37	
					<u>22.88</u>	<u>22.88</u>
05/31/2024	PR	GUNDERSON , KYLE ALLEN	101-000-001.000	CASH-CHECKING	3.51	0.77
			101-000-228.000	DUE TO STATE OF MICHIGAN		0.77
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		2.74
			206-000-001.000	CASH-CHECKING		19.37
			206-336-704.000	WAGES PART TIME	18.00	
			206-336-709.000	FICA	1.37	
					<u>22.88</u>	<u>22.88</u>
05/31/2024	PR	HADFIELD , KAYLA J	101-000-001.000	CASH-CHECKING	13.48	13.48
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		13.48
			206-000-001.000	CASH-CHECKING		94.74
			206-336-704.000	WAGES PART TIME	88.00	
			206-336-709.000	FICA	6.74	
					<u>108.22</u>	<u>108.22</u>
05/31/2024	PR	JOHNSON , ALEX CARL	101-000-001.000	CASH-CHECKING	207.08	36.98
			101-000-228.000	DUE TO STATE OF MICHIGAN		36.98
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		170.10
			206-000-001.000	CASH-CHECKING		936.55
			206-336-704.000	WAGES PART TIME	870.00	
			206-336-709.000	FICA	66.55	

For Payroll ID: 89 Check Date: 05/31/2024 Pay Period End Date: 05/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2024	PR	JOHNSON, ALEXANDER G	1001085	Payroll ID: 89	1,143.63	1,143.63
JE: 1336 POSTED (ID: 9424)			Check:			
			101-000-001.000	CASH-CHECKING	35.96	7.82
			101-000-228.000	DUE TO STATE OF MICHIGAN		28.14
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		198.07
			206-000-001.000	CASH-CHECKING	184.00	
			206-336-704.000	WAGES PART TIME	14.07	
			206-336-709.000	FICA		
					234.03	234.03
05/31/2024	PR	KUZNICKI , CATHERINE M	1001086	Payroll ID: 89		
JE: 1337 POSTED (ID: 9424)			Check:			
			101-000-001.000	CASH-CHECKING		34.63
			101-000-229.000	DUE TO FEDERAL GOVERNMENT	37.50	5.74
			101-215-704.000	WAGES PART TIME	2.87	
			101-215-709.000	FICA		
					40.37	40.37
05/31/2024	PR	LENTEN , JEFFREY ROBERT	1001087	Payroll ID: 89		
JE: 1338 POSTED (ID: 9424)			Check:			
			101-000-001.000	CASH-CHECKING	4.32	0.94
			101-000-228.000	DUE TO STATE OF MICHIGAN		3.38
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		23.69
			206-000-001.000	CASH-CHECKING	22.00	
			206-336-704.000	WAGES PART TIME	1.69	
			206-336-709.000	FICA		
					28.01	28.01
05/31/2024	PR	MILLER, DALE T	1001088	Payroll ID: 89		
JE: 1339 POSTED (ID: 9424)			Check:			
			101-000-001.000	CASH-CHECKING	3.53	0.77
			101-000-228.000	DUE TO STATE OF MICHIGAN		2.76
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		19.38
			206-000-001.000	CASH-CHECKING	18.00	
			206-336-704.000	WAGES PART TIME	1.38	
			206-336-709.000	FICA		
					22.91	22.91
05/31/2024	PR	MILLER , MARY E	1001089	Payroll ID: 89		
JE: 1340 POSTED (ID: 9424)			Check:			
			101-000-001.000	CASH-CHECKING		348.26
			101-000-228.000	DUE TO STATE OF MICHIGAN		24.51

For Payroll ID: 89 Check Date: 05/31/2024 Pay Period End Date: 05/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount				
05/31/2024 JE: 1341 POSTED (ID: 9424)	PR ORTH , MARC JOSEPH		Check: 1001090 Payroll ID: 89	101-000-229.000	DUE TO FEDERAL GOVERNMENT	118.92				
				101-101-703.000	SALARIES	216.75				
				101-101-709.000	FICA	34.94				
				101-101-910.000	PROFESSIONAL DEVELOPMENT (EDUCATION)	240.00				
				214-000-001.000	CASH-CHECKING	129.18				
				214-701-704.000	WAGES PART TIME	120.00				
				214-701-709.000	FICA	9.18				
					<u>620.87</u>	<u>620.87</u>				
05/31/2024 JE: 1342 POSTED (ID: 9424)	PR PFOST , DAYTON D		Check: 1001091 Payroll ID: 89	101-000-001.000	CASH-CHECKING	34.56				
				101-000-229.000	DUE TO FEDERAL GOVERNMENT	34.56				
				206-000-001.000	CASH-CHECKING	243.28				
				206-336-704.000	WAGES PART TIME	226.00				
				206-336-709.000	FICA	17.28				
									<u>277.84</u>	<u>277.84</u>
				05/31/2024 JE: 1343 POSTED (ID: 9424)	PR SKUSA , JENICE LYNN		Check: 1001092 Payroll ID: 89	101-000-001.000	CASH-CHECKING	107.19
101-000-228.000	DUE TO STATE OF MICHIGAN	716.38								
101-000-229.000	DUE TO FEDERAL GOVERNMENT	609.19								
206-000-001.000	CASH-CHECKING	2,714.94								
206-336-703.000	SALARIES - FIRE CHIEF	1,500.00								
206-336-704.000	WAGES PART TIME	1,022.00								
206-336-709.000	FICA	192.94								
					<u>3,431.32</u>	<u>3,431.32</u>				
05/31/2024 JE: 1344 POSTED (ID: 9424)	PR SMITH, DEREK J		Check: 1001093 Payroll ID: 89	101-000-001.000	CASH-CHECKING	5.00				
				101-000-228.000	DUE TO STATE OF MICHIGAN	30.90				
				101-000-229.000	DUE TO FEDERAL GOVERNMENT	25.90				
				206-000-001.000	CASH-CHECKING	111.95				
				206-336-704.000	WAGES PART TIME	104.00				
				206-336-709.000	FICA	7.95				
									<u>142.85</u>	<u>142.85</u>
					168.80	40.18				
						128.62				

For Payroll ID: 89 Check Date: 05/31/2024 Pay Period End Date: 05/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2024	PR	THOMAS , NELLIE M	206-000-001.000	CASH-CHECKING		764.31
			206-336-703.001	SALARIES - ASSISTANT FIRE CHIEF	600.00	
			206-336-704.000	WAGES PART TIME	110.00	
			206-336-709.000	FICA	54.31	
						933.11
						933.11
05/31/2024	PR	THOMAS , NELLIE M	1001094	Payroll ID: 89		
		JE: 1345 POSTED (ID: 9424)	Check:			
			101-000-001.000	CASH-CHECKING	11.73	
			101-000-228.000	DUE TO STATE OF MICHIGAN		2.55
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		9.18
			214-000-001.000	CASH-CHECKING		64.59
			214-701-704.000	WAGES PART TIME	60.00	
			214-701-709.000	FICA	4.59	
						76.32
						76.32
05/31/2024	PR	TURMEL , LAURA L.	1001095	Payroll ID: 89		
		JE: 1346 POSTED (ID: 9424)	Check:			
			101-000-001.000	CASH-CHECKING	31.28	
			101-000-228.000	DUE TO STATE OF MICHIGAN		6.80
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		24.48
			214-000-001.000	CASH-CHECKING		172.24
			214-701-704.000	WAGES PART TIME	160.00	
			214-701-709.000	FICA	12.24	
						203.52
						203.52
05/31/2024	PR	WADDELL, AIDEN R	1001096	Payroll ID: 89		
		JE: 1347 POSTED (ID: 9424)	Check:			
			101-000-001.000	CASH-CHECKING	13.76	
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		13.76
			206-000-001.000	CASH-CHECKING		96.88
			206-336-704.000	WAGES PART TIME	90.00	
			206-336-709.000	FICA	6.88	
						110.64
						110.64
05/31/2024	PR	WELLER, JAMES C	1001097	Payroll ID: 89		
		JE: 1348 POSTED (ID: 9424)	Check:			
			101-000-001.000	CASH-CHECKING	40.92	
			101-000-228.000	DUE TO STATE OF MICHIGAN		36.98
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		133.12
			101-101-704.000	WAGES PART TIME	120.00	
			101-101-709.000	FICA	9.18	
			214-000-001.000	CASH-CHECKING		807.38
			214-701-702.000	WAGES FULL TIME	750.00	

For Payroll ID: 89 Check Date: 05/31/2024 Pay Period End Date: 05/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2024	PR	WIRTH , ROSE A	214-701-709.000	FICA	57.38	
JE: 1349 POSTED (ID: 9424)						
05/31/2024	PR	WIRTH , ROSE A.	1001098	Payroll ID: 89	977.48	977.48
JE: 1350 POSTED (ID: 9424)						
			101-000-001.000	CASH-CHECKING	31.28	
			101-000-228.000	DUE TO STATE OF MICHIGAN		6.80
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		24.48
			214-000-001.000	CASH-CHECKING		172.24
			214-701-704.001	WAGES - PC RECORDING SECRETARY	160.00	
			214-701-709.000	FICA	12.24	
					203.52	203.52
05/31/2024	PR	WIRTH , ROSE A.	1001099	Payroll ID: 89		
JE: 1350 POSTED (ID: 9424)						
			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	
					2,153.00	2,153.00
05/31/2024	PR	ZIELINSKI, THERESE L	1001100	Payroll ID: 89		
JE: 1351 POSTED (ID: 9424)						
			101-000-001.000	CASH-CHECKING		1,459.48
			101-000-228.000	DUE TO STATE OF MICHIGAN		80.96
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		510.29
			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		4,849.63
			101-000-228.000	DUE TO STATE OF MICHIGAN		462.82
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		2,920.27
			101-101-703.000	SALARIES	433.50	
			101-101-704.000	WAGES PART TIME	360.00	
			101-101-709.000	FICA	79.06	
			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	37.50	
			101-215-709.000	FICA	155.87	
			101-253-703.000	SALARIES - TREASURER	1,905.00	

For Payroll ID: 89 Check Date: 05/31/2024 Pay Period End Date: 05/31/2024

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
			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	
			206-000-001.000	CASH-CHECKING		5,266.21
			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	2,792.00	
			206-336-709.000	FICA	374.21	
			214-000-001.000	CASH-CHECKING		1,345.63
			214-701-702.000	WAGES FULL TIME	750.00	
			214-701-704.000	WAGES PART TIME	340.00	
			214-701-704.001	WAGES - FC RECORDING SECRETARY	160.00	
			214-701-709.000	FICA	95.63	

14,844.56

14,844.56

06/03/2024

PREPAIDS CHECK REGISTER FOR INLAND TOWNSHIP
CHECK DATE FROM 05/14/2024 - 06/04/2024

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank 101 G 101 GF					
05/20/2024	15326	00638	AT&T MOBILITY	FD phone	81.15
05/20/2024	15327	00013	CHERRYLAND ELECTRIC COOPERATIV	Electric bill	548.61
05/20/2024	15328	00094	DTE ENERGY	natural gas	121.15
05/20/2024	15329	00584	FISCHER LP GAS	propane - Bendon	469.10
05/20/2024	15330	00559	GFL Environmental	clean up day	15,600.00
05/20/2024	15331	00566	SAM's CLUB MC/SYNCB	Adobe, MTA, postage	84.48
05/20/2024	15332	00086	VERIZON WIRELESS	zoning phone	53.20
06/03/2024	15333	00559	GFL Environmental	rubbish pick up	<u>124.92</u>
				101 G TOTALS:	
				Total of 8 Checks:	<u>\$ 17,082.61</u>

Zoning Administrator Report

May 2024

To: Board of Trustees

From: Jim Weller- Zoning Administrator

Land Use Permits For Inland Township

Single Family Dwelling (SFD)	2/ month	3/ytd
SFD Addition	0/ month	0/ytd
Accessory Building	2/ month	9/ytd
Deck/Porch	2/ month	2/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	3/month	5/ytd
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Inland Township Planning Commission

Past meetings: May 15 th & May 20 th , 2024	2/ month	4/ytd
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Future meetings:

June 17th,2024 @ 6:00 PM

**INLAND TOWNSHIP
FISCAL YEAR 2024 - 2025
SALARY/WAGE SCHEDULE**

	<u>Position:</u>	<u>Annual</u>	<u>Monthly/Hourly/per mtg.</u>
elected	Supervisor	\$22,860.00	
elected	Clerk	\$24,000.00	
elected	Treasurer	\$22,860.00	
elected	Trustees		
	Assessor	\$6,000.00	\$500.00
part time	Zoning/Planning		\$750.00
part time	Janitor		250/Office 150/Bendon
part time	Administrative Assist		\$20 per hour
on-call	Fire Chief/MFR Chief		
on-call	Assistant Fire Chief		
on-call	Captain		
on-call	Lieutenants		
on-call	FF w/EMT/EMR		\$22/hour
on-call	FF or EMR/EMT		\$18/hour
on-call	Probationary		\$15/hour
on-call	In house		\$20/hour
as needed	Hourly Wage:		\$15/hour
as needed	Deputy Treasurer:		
as needed	Election Chairperson:		\$18/hour
as needed	Election Inspectors:		\$15/hour
as needed	Mechanic		\$26/hour
	Pay for ZBA, IPC, BofR, Land Division		
	Recording Sec.		\$80 mtg
	Chairs		\$80 mtg
	Other members		\$60 mtg
		0.67	
	Per Diem:	\$60 per half day	\$120.00 per full day

INLAND TOWNSHIP
ORDINANCE NO. 0912 BLIGHT ELIMINATION

An ordinance to prevent, reduce or eliminate blight, blighting factors or causes of blight within Inland Township, Benzie County, Michigan; to provide for the enforcement thereof; and to provide penalties for the violations thereof; under the authority Granted to the township by P.A. 1986, No. 320, §1, P.A. 2006, No. 677, as amended, the Blighted Area Rehabilitation Act.

THE TOWNSHIP OF INLAND, BENZIE COUNTY, MICHIGAN, ORDAINS:

Section 1: Purpose

It is the purpose of this ordinance to prevent, reduce or eliminate blight or potential blight in Inland Township by prevention or elimination of certain environmental causes of blight or blighting factors which exist or which may in the future exist in Inland Township.

Section 2: Causes of Blight or Blighting Factors

It is hereby determined that the following uses, structures and activities are causes of blight or blighting factors which, if allowed to exist, will tend to result in blighted and undesirable neighborhoods. On and after the effective date of this ordinance, no person, firm, or corporation of any kind shall maintain or permit to be maintained any of the following enumerated causes of blight or blighting factors upon any property in Inland Township owned, leased, rented or occupied by such person, firm, or corporation.

A. In any area zoned for residential purposes within Inland Township, the storage upon any property of junk automobiles, except in a completely enclosed building. For the purpose of this ordinance, the term A junk automobiles shall include any motor vehicle which is not licensed for use upon the highways of the State of Michigan, and shall also include, whether so licensed or not, any motor vehicle which is inoperable for a period in excess of sixty (60) days, with exception of vehicles or equipment used for maintenance of said property.

B. In any area zoned for residential purposes within Inland Township, the outdoor storage upon any property of building materials unless there is in force a valid building permit issued not more than one year previously by Benzie County for construction upon said property and said materials are intended for use in connection with such construction. Building materials shall include but shall be limited to lumber, rocks, concrete or cinder blocks, plumbing materials, electrical wiring or equipment, heating ducts, shingles, mortar, concrete or cement, nails, screws, or any other materials used in constructing any structure; provided, that outdoor storage of building materials which is not in violation of applicable zoning or safety regulations is permitted if said materials are kept out of view of the public and abutting properties; and provided further, that all construction debris shall be removed from any property within thirty days after final permit inspection approval and/or occupancy thereof.

C. In any area within Inland Township, the outdoor storage or accumulation of junk, trash, rubbish or refuse of any kind, without a landfill permit, except domestic refuse stored in such a manner as not to create a nuisance for a period of not to exceed thirty days. The term A junk shall include parts of machinery or motor vehicles, unused stoves or other household appliances stored in the open, remnants of wood, metal or other material or other cast-off material of any kind whether or not the same could be put to any reasonable use.

D. In any area within Inland Township, the existence of any vacant dwelling, garage or other out-building unless such buildings are kept securely locked, windows kept glazed or neatly boarded up and otherwise protected to prevent entrance thereto by vandals, or other unauthorized persons.

E. In any area zoned other than residential within Inland Township, the causes of blighting factors hereinbefore prohibited in any area zoned for residential purposes, unless such uses of property are incidental to and necessary for the carrying on of any business or occupation lawfully being conducted upon the property involved.

F. In any area, the existence of any structure or part of any structure which, because of fire, wind, or other natural disaster, or physical deterioration is no longer habitable, if a dwelling, nor useful for any other purpose of which it may have been intended.

G. In any area, the existence of any partially completed structure unless such structure is in the course of construction in accordance with a valid and subsisting building permit issued by Benzie County and unless such construction is completed within a reasonable time.

H. In any area, the property is a fire hazard or is otherwise dangerous to the safety of persons or property.

I. The property has had the utilities, plumbing, heating or sewage disconnected, destroyed, removed, or rendered ineffective so that the property is unfit for its intended use.

Section 3. Correction and Enforcement Procedures

A. This Ordinance shall be enforced by the Township Enforcement Officer designated by the Township Board, and/or the Township Attorney.

B. Complaints must originate from a landowner, Inland Township resident, or the **Inland Township Enforcement Officer** who can experience or observe adjacent property, or publicly owned property. Complaints shall be given to the Inland Township Enforcement Officer.

Upon receipt of a complaint, the Enforcement Officer shall proceed with the following:

1. Investigate and document the facts alleged in the complaint and verify the alleged violation(s).
2. Document the facts to identify the cause of any blight or blighting factors set forth in Section 2 of this Ordinance.

3. Notify the owner, if possible, and the occupant of the property in writing to remove or eliminate within ten (10) days after service of notice upon the owner or occupant the causes of blight or blighting factors on said property.
4. Notice to the owner and/or occupant shall be in writing and may be served personally or by certified mail, return receipt requested.
5. Service of process on the owner of the real property may also be made by regular mail to the owner or occupant of the real property, provided the Township Enforcement Officer or other Township Official contacts the property owner or occupant of the property and obtains verbal or written confirmation from the property owner or occupant that the owner or occupant has received from the Township Enforcement Officer or the Township attorney the written notice of the Blight Elimination Ordinance violation(s) and the time allowed to remove or eliminate all causes of blighting and blighting violations.
6. Meet or communicate with owner or occupant of the land to explain the violation. Both the owner and the occupant of the property shall be jointly and severally responsible to remove or eliminate such causes of blighting.
7. Failure by the owner or occupant of the property to comply with such notice within the time allowed shall constitute a violation of this Ordinance.
8. Identify necessary measures to correct the violation.
9. Additional time may be granted by the Enforcement Officer where bonafide efforts to remove or eliminate such causes of blight or blighting factors are in progress.

Section 4: Penalties

Any owner or occupant of the property who violates any provision of this Ordinance shall be guilty of a civil infraction and subject to penalties as follows:

- A. Fines not less than \$100 or more than \$500 plus applicable and associated additional costs incurred in enforcement by the Township. Additional costs include the costs of the Township Enforcement Officer and Township Attorney in investigation and enforcement of the blight violations and blighting factors.
- B. Fines of an additional \$200 plus applicable and associated additional costs incurred in enforcement by the Township for each continuing violation of a previous violation, which person had been previously determined responsible or admitted responsibility.

C. If the violation is not corrected within ten (10) days after service of notice, or the enforcement officer determines that progress has ceased on efforts to remove or eliminate such causes of blight or blighting factors, the Enforcement Officer shall turn the violation over to the Township Board. The Township Board shall have the authority to take what further legal steps are necessary to obtain compliance with this Ordinance. The Township Board may commence an action in Circuit Court for an injunction or other appropriate remedies set forth in the Blighted Area Rehabilitation statute, being MCLA ' 125.72, et seq., to enforce the provisions of this Ordinance.

D. Both the owner and the occupant shall be legally responsible to remove the blighting and eliminate all causes of blighting. The Inland Township Board shall determine whether to pursue removal or elimination of the causes of blighting against the owner or the occupant, or both.

E. The rights and remedies provided herein are cumulative and in addition to all other remedies provided by law.

Section 5: Effective Date and Adoption

This Ordinance shall become effective thirty (30) days after its publication as required by law.

Date Approved: _____

Votes Cast: Ayes____ Nays____ Absent____

Signed:

David Davis, Supervisor

Rose Wirth, Clerk

Effective Date: _____, 2024.

July 17, 2024

Tax Rate Request Form L-4029 (Virtual)

Class Description:

Completion and timely filing of the L-4029 (614) Tax Rate Request form, is the responsibility of every local unit of government. While the duty of preparing (filling out) the form belongs to the government officials, the assessor often gets the job. Understanding where all the information comes from and how to use it to complete the form is important and is a must for those responsible. This course will cover how to complete the L-4029 form and best practices.

This class is intended for those whom: create, sign, vote on, use, or just want to understand more about how the L-4029 works.

Sponsored By: CCAA -
Clinton County Assessor Association

DATE: July 17, 2024
TIME: 10:00 a.m. – 12:00 p.m.
Class Limit: 90 Attendees
LOCATION: Virtual
You must follow the State Tax Commission guidelines
and remain on camera the whole time to get credit!

INSTRUCTOR: Shila Kiander
COURSE CREDIT: 2-Hour of Assessor Continuing Education Credit
COURSE FEE: \$25.00

Email one form per/person to: AssessorShila@gmail.com

Make check payable to: SHILA KIANDER and mailed to Shila Kiander, 7850 4 Mile Rd, Ewart, MI 49631 or Venmo @shilakiander

Name: _____ Unit: _____

Email Address: _____

Phone Number: _____

For questions, please contact Beth Botke (517) 204-3752

Early voting, AV ballots, new storage and security requirements—oh my! Township clerks and deputies have an awful lot of new hurdles to navigate this year when it comes to your township elections. One thing that hasn't changed, MTA is here to help! Spend an afternoon with us this June for a deep dive into the new requirements and explore effective ways to manage your upcoming elections.

Election Prep: Beyond the Bureau

We'll review who can do what when it comes to election duties and offer tips to 'lighten the load' for township clerks. So, grab your deputy and join MTA's resident election experts and former clerks Cindy Dodge and Judy Bigney as we explore the latest in elections and tackle hot-button topics like:

Election workers: Learn how the increase in hours due to early voting and overall administration time impacts your election workers' compensation, Social Security exemption and other income taxes.

Required election notices: Additional voting requirements and updated laws have increased the list of required elections notices. We'll share, and discuss, what's new and why.

Record retention, storage and security of election documents: Early voting equals new storage and security requirements for election materials. We'll review the new requirements as well as how absentee voter ballots are handled in precincts and drop boxes.

Freedom of Information Act requests pertaining to election records: You won't want to miss these tips and tricks for processing what can seem like an overwhelming amount of documents.

You'll walk away with insights into what's new, what works (and doesn't) as well as tried-and-true checklists and time management tips that will help you troubleshoot even those nagging Election Day issues! Lunch is included with registration and begins at noon. Class is held from 1 to 5 p.m.

Dates and locations are:

- June 17:** The Shack Country Inn & Conference Center, White Cloud
- June 18:** Four Points by Sheraton, Kalamazoo
- June 19:** Bavarian Inn Lodge, Frankenmuth
- June 25:** Northern Center at NMU, Marquette
- June 26:** Online option (via Zoom)
- June 27:** Treetops Resort Conference Center, Gaylord



Election Prep: Beyond the Bureau

To register send completed form with payment to MTA, P.O. Box 80078, Lansing, MI 48908-0078. Credit card payments may be faxed to (517) 321-8908. Register online at <https://bit.ly/twptraining>

Township _____ County _____

Telephone _____ Email _____

Name _____ Title _____

Name _____ Title _____

Confirmations, online access and "know before you go" communications will be sent via email to individual registrants. To add or update your email, contact MTA at (517) 321-6467, ext. 231 or email database@michigtantownships.org

When will you join us?

- June 17:** White Cloud
- June 18:** Kalamazoo
- June 19:** Frankenmuth
- June 25:** Marquette
- June 26:** Online
- June 27:** Gaylord

Early-bird Rate*: Expires two weeks prior to event date \$100/person

Late Rate*: Applies two weeks prior to event date \$150/person

_____ (# registered) x \$ _____ (rate*) = \$ _____

*Rate applies to MTA members. Non-members, call for rates.

Payment Options	
<input type="checkbox"/> Check enclosed (payable to MTA)	
<input type="checkbox"/> Bill me (members only)	
<input type="checkbox"/> Charge to: (circle one)	MasterCard VISA
Card # _____	CSV (3-digit code) _____ Expires _____
Print Card Holder's Name _____ Signature _____	



PO Box 80078
 Lansing, MI 48908-0078
 www.michigantownships.org

Due Date: 7/1/2024

Township ID: 45653

ATTN: Rose Wirth

County: Benzie Co.

RECEIVED
 MAY 28 2024

BY:

Bill To:

Inland Twp.
 19668 Honor Hwy
 Interlochen, MI 49643-9208

IMPORTANT
 Please make a photocopy of this page
 and send it with your check.

Annual Dues	1. Your annual dues payment for 07/01/2024 to 06/30/2025 is:	\$1,996.79
	2. Your Legal Defense Fund contribution for the year is (optional):	\$59.90
	Your dues and LDF total:	\$2,056.69

Click on the MTA Online Learning Subscription information

All members of your township team, including volunteers, will have access to the courses included in the package you choose. See the enclosed flyer and the back of this page for more details.

Select one	<input type="checkbox"/>	Premium Pass (all courses included)	\$ 1,900	Enter the selected package price here:	<input type="text"/>
	<input type="checkbox"/>	Plus	\$ 1,000		
	<input type="checkbox"/>	Essentials	\$ 750		

Total the green and gold boxes above and enter the amount enclosed:

Notes:

1. Make a photocopy of this page and send it with your check.
2. Your dues were calculated using method 6 as described on the reverse side of this sheet.
3. MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues payments are not deductible as a charitable contribution for federal income tax purposes.
4. Questions regarding this invoice can be sent to service@michigantownships.org or call us at (517) 321-6467.

Thank you very much for supporting strong township government!

Our Online Course Subscription Makes Good Sense for Your Team

MTA's priorities include that all members of your township team and volunteers have affordable access to targeted training – led by township experts – at your convenience. Our online learning center features a wide variety of topics and our annual subscription packages offer substantial cost savings. Package details are at <https://www.michigantownships.org/learning/mta-online/> and on the enclosed flyer.

Key Advantages of MTA Online

- Continued development for elected and appointed officials, deputies, and volunteers – even new joiners whenever (and wherever!) they choose
- An economical way to now include those who may not have otherwise gone to classes
- Convenience of taking the courses 24 / 7 that you can pause, rewind and rewatch over again

The **Premium Pass Level** includes our Township Governance Academy courses, allowing everyone to make significant progress towards this distinctive township career achievement. **Premium Pass** subscribers also have free access to our live monthly webinar series, *Now You Know*, featuring a new topic every month.

Explanation of Dues Determination

Your dues were determined by the method number stated in the notes on your Dues Invoice:

1. Minimum dues of \$199 per year
2. The standard dues formula method, which is calculated for townships with less than \$290 million in taxable value as:
 - 2023 Taxable Value (TV) x \$15.05 per million, PLUS
 - 2023 state shared revenues and city, village and township revenue sharing (CVTRS) x \$1.7376 per thousand
3. Level 3 method caps dues at \$7,318 for townships with TV of \$290-599 million
4. Level 4 method caps dues at \$7,538 for townships with TV of \$600-999 million
5. Level 5 method caps dues at \$8,521 for townships with TV greater than \$1 billion
6. Standard dues formula results are capped to a year-on-year increase of 10%