MITCHELL TOWNSHIP MEETING AGENDA
Thursday, August 20, 2026

REGULAR MEETING

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVE AGENDA

MINUTES from May

FINANCIAL Report

PUBLIC COMMENTS:

DEPARTMENTAL REPORTS

- Assessing
- Fire Department
- Planning Commission
- Roads
- Zoning Administrator
- Cemetery
- Building
- Park
- Elections

CORRESPONDENCE

OLD BUSINESS

NEW BUSINESS

Next regular meeting date September 17, 2026 @ **7:00 p.m**.

ADJOURNED

Mitchell Township Board

Thursday July 16, 2026

Special Meeting Minutes

The Special meeting of the Mitchell Township Board was called to order by Supervisor Brimm, on Thursday, July 16th, at 7pm at the Mitchell Township Hall, 6849 W. Tower Rd, Curran, Michigan.

Members Present: Supervisor Carla Brimm, Treasurer Kevin Small, Clerk Olivia Bowers, Trustee Paula Taylor, Trustee Mike Lay

Members Absent:

Minutes:

The special meeting was called to go over the ROAD Approvement Agreements and Bill Approvals

Road Agreements

It was moved by Paula Taylor, supported by Mike Lay, to approve ROAD Approvement agreement's MT2601 $39,382.00, MT2602 $2,290.00, and MT2603 $8,721.00

Roll Call

Kevin Small Yes, Carla Brimm Yes, Olivia Bowers Yes, Paula Taylor Yes, Mike Lay Yes

Motion Carried

Bill Approvals

It was moved by Olivia Bowers, supported by Paula Taylor, to pay $1,097.00 total, ($317.00 Print N Go, $780.00 USPS Stamps)

Yes- 5 No-0 Absent-0 Motion Carried

It was moved by Kevin Small, supported by Mike Lay, to pay $550 to Wilson & Sons Septic.

Yes- 5 No-0 Absent-0 Motion Carried

It was moved by Kevin Small, supported by Mike Lay, to pay $1,275 to Payne in the Grass.

Yes- 5 No-0 Absent-0 Motion Carried

It was moved by Kevin Small, supported by Mike Lay, to pay $12,859 to EMC Insurance.

Kevin Small Yes, Carla Brimm Yes, Olivia Bowers Yes, Paula Taylor Yes, Mike Lay Yes

Motion Carried

Next Meeting Date: August 20, 2026 @ 7:00pm

Meeting adjourned at 8:10 p.m.

Mitchell Township Board

June 18, 2026

Meeting Minutes

The June meeting of the Mitchell Township Board was called to order by Supervisor Brimm, on Thursday, June 18th, at 7:00 pm at the Mitchell Township Hall, 6849 W. Tower Rd, Curran, Michigan.

Members Present: Supervisor Carla Brimm, Treasurer Kevin Small, Clerk Olivia Bowers, Trustee Mike Lay, Trustee Paula Taylor

Members Absent:

Other Present: 2 Public

May 2026 Minutes

It was moved by Kevin Small, supported by Paula Taylor, to approve the minutes from the May meeting.

Yes- 5 No-0 Absent-0 Motion Carried

May Financial Report

It was moved by Kevin Small, supported by Paula Taylor, to approve the financial reports from the May meeting.

Yes- 5 No-0 Absent-0 Motion Carried

Public Comment

Yes Committee from the Library. 911 Director to attend August

Departmental Reports

Assessing

None

Fire Department

1 Car vs Deer. Garage Sale went very well.

All DNR purchases are completed. 3 trucks going to be in the Barton City 4th of July Parade

It was moved by Carla Brimm, supported by Mike Lay, to spend up to $500 on Professional Attire.

Yes- 5 No-0 Absent-0 Motion Carried

It was moved by Carla Brimm, supported by Mike Lay, to spend $124.98 on Reflective Labels for equipment.

Yes- 5 No-0 Absent-0 Motion Carried

It was moved by Carla Brimm, supported by Olivia Bowers, to pay $125.00 to Thunder Bay Firefighter Assoc. dues.

Yes- 5 No-0 Absent-0 Motion Carried

It was moved by Carla Brimm, supported by Paula Taylor, to pay $3,376.76 to R&R Equipment and tools.

Upon Roll Call Kevin Small Yes, Carla Brimm Yes, Mike Lay Yes, Olivia Bowers Yes, Paula Taylor Yes

Motion Carried

It was moved by Olivia Bowers, supported by Carla Brimm, to pay $2,606.73 to R&R for Pumper Repair.

Upon Roll Call Kevin Small Yes, Carla Brimm Yes, Mike Lay Yes, Olivia Bowers Yes, Paula Taylor Yes

Motion Carried

It was moved by Olivia Bowers, supported by Carla Brimm, to pay $228.00 to Forward Energy.

Yes- 5 No-0 Absent-0 Motion Carried

It was moved by Olivia Bowers, supported by Carla Brimm, to add Chief KC Thorn as an authorized user on the Credit Card.

Yes- 5 No-0 Absent-0 Motion Carried

Planning Commission

Next Meeting September 9th

It was moved by Paula Taylor, supported by Carla Brimm, to create a Sub Committee with Michelle & Alan Davisson as Co-Chairs of Committee.

Yes- 5 No-0 Absent-0 Motion Carried

Roads

None

Zoning Administrator

10 Correspondences

Cemetery

None

Building

None

Park

Tree Removal for Mitchell Twp. Park at Crooked Lake

Elections

July 22nd 9am Public Accuracy Testing

Correspondence

Old Business

New Business

It was moved by Kevin Small, supported by Olivia Bowers, to pay $1,695.00 to Payne in the Grass.

Yes- 5 No-0 Absent-0 Motion Carried

It was moved by Carla Brimm, supported by Olivia Bowers, to pay $350.00 for external digital storage for the Clerk, Treasure, and Assessor.

Yes- 5 No-0 Absent-0 Motion Carried

It was moved by Olivia Bowers, supported by Carla Brimm, to pay $1,371.78 to MTA for dues.

Yes- 5 No-0 Absent-0 Motion Carried

Adjourned at 9:00pm

Next meeting July 16th @ 7:00 p.m.

Register: 100.001 AAACU DDA GF

From 06/01/2026 through 07/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2026			101.101.000 Township...	Deposit		X	3,550.81	52,778.20
06/01/2026			-split-	Deposit		X	188.23	52,966.43
06/03/2026	3957881	United States Treasury	-split-	38-2453961	2,403.56	X		50,562.87
06/10/2026			100.003.002 Road Fund	Funds Transfer...	5,000.00	X		45,562.87
06/10/2026			100.004 Park Fund	Funds Transfer...	10,000.00	X		35,562.87
06/15/2026		AllBand Multimedia	20000 · Accounts Paya...		117.69	X		35,445.18
06/15/2026	3957882	McCardel Water Co...	20000 · Accounts Paya...		34.00	X		35,411.18
06/26/2026			-split-	Deposit		X	203.49	35,614.67
06/29/2026	ACH	INTUIT QB	20000 · Accounts Paya...		415.28	X		35,199.39
06/29/2026	1982	Lindsey DeJarlais	101.721.000 Planning ...	Planning Board	40.00	X		35,159.39
06/29/2026	1961	BENEDICT, MATT...	-split-		33.03			35,126.36
06/29/2026	1962	Bowers, Olivia M	-split-		1,126.25	X		34,000.11
06/29/2026	1963	Brimm, Carla S	-split-		672.75	X		33,327.36
06/29/2026	1964	CORDES, CARL G	-split-		196.02	X		33,131.34
06/29/2026	1965	Cordes, Rodney	-split-		125.54	X		33,005.80
06/29/2026	1966	EDGERTON, ASHL...	-split-		125.54	X		32,880.26
06/29/2026	1967	Fackler, Joan M	-split-		383.60	X		32,496.66
06/29/2026	1968	FULSHER, JOSHU...	-split-		70.48			32,426.18
06/29/2026	1969	GARRETT, BEN	-split-		70.48	X		32,355.70
06/29/2026	1970	Lay, Douglas M	-split-		110.13	X		32,245.57
06/29/2026	1971	MAYES, THOMAS J	-split-		207.04	X		32,038.53
06/29/2026	1972	McEwen, Dana R.	-split-		525.62	X		31,512.91
06/29/2026	1973	Palmer, Patricia C	-split-		35.24	X		31,477.67
06/29/2026	1974	Poellet, Laura L	-split-		92.35	X		31,385.32
06/29/2026	1975	Sanford, Michael R	-split-		461.40	X		30,923.92
06/29/2026	1976	Small, Kevin	-split-		1,048.99	X		29,874.93
06/29/2026	1977	Taylor, Paula F	-split-		145.36	X		29,729.57
06/29/2026	1978	THORN, KC J	-split-		621.10	X		29,108.47
06/29/2026	1979	Thorn, Kelly S	-split-		823.74	X		28,284.73
06/29/2026	1980	Trader, Herb	-split-		132.14	X		28,152.59
06/29/2026	1981	TRALFA, HANNA R	-split-		603.48	X		27,549.11
06/30/2026			24000 · Payroll Liabili...	Deposit		X	5,083.00	32,632.11
06/30/2026	ACH	RLI	20000 · Accounts Paya...		298.00	X		32,334.11
06/30/2026	1956	Michael Payne	-split-	May Mowing a...	1,695.00	X		30,639.11
06/30/2026	1957	Alcona County Treas...	-split-	Inv 777 & 779	11.08	X		30,628.03
06/30/2026	1958	Forward Energy	101.265.000 Building ...	Account Numb...	340.00	X		30,288.03
06/30/2026	1959	Michigan Townships...	101.101.000 Township...	Annual Dues T...	1,371.78	X		28,916.25
06/30/2026	1960	Consumers Energy	-split-	Paying 3 Accts	267.21	X		28,649.04
07/02/2026	ONLINE ...	AAACU	20000 · Accounts Paya...		192.62	X		28,456.42

Register: 100.001 AAACU DDA GF

From 06/01/2026 through 07/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/02/2026	10211342	United States Treasury	-split-	38-2453961	2,633.82	X		25,822.60
07/03/2026			24000 · Payroll Liabili...	Deposit		X	4,542.35	30,364.95
07/16/2026	ACH	McCardel Water Co...	20000 · Accounts Paya...		34.00	X		30,330.95
07/16/2026	ACH	AllBand Multimedia	20000 · Accounts Paya...		117.77	X		30,213.18
07/30/2026	ACH	INTUIT QB	20000 · Accounts Paya...		415.28	X		29,797.90
07/30/2026	83736117	United States Treasury	20000 · Accounts Paya...		1,625.23	X		28,172.67
07/30/2026	90010925	United States Treasury	20000 · Accounts Paya...		175.98	X		27,996.69
07/31/2026			101.101.000 Township...	Deposit		X	0.56	27,997.25
07/31/2026	ACH	EMC Insurance Com...	101.101.000 Township...	2026-2027 Ins...	12,859.00			15,138.25
07/31/2026	1995	Douglas M. Frye	101.446.000 Street an...	2026 Dust Con...	95.00			15,043.25
07/31/2026	1996	Greg Murnock	101.446.000 Street an...	2026 Dust Con...	200.00			14,843.25
07/31/2026	1997	Don Leszcynski	101.446.000 Street an...	2026 Dust Con...	165.00			14,678.25
07/31/2026	1998	Dave Stratton	101.446.000 Street an...	2026 Dust Con...	200.00			14,478.25
07/31/2026	1999	Wilson & Sons Septi...	-split-	June & July In...	550.00			13,928.25
07/31/2026	2000	Print 'N' Go	101.253.000 Treasurer...	Sales #143123	317.00			13,611.25
07/31/2026	1983	Bowers, Olivia M	-split-		1,126.24			12,485.01
07/31/2026	1984	Brimm, Carla S	-split-		672.74			11,812.27
07/31/2026	1985	Fackler, Joan M	-split-		383.60			11,428.67
07/31/2026	1986	Lay, Douglas M	-split-		110.13			11,318.54
07/31/2026	1987	McEwen, Dana R.	-split-		525.63			10,792.91
07/31/2026	1988	Poellet, Laura L	-split-		92.35			10,700.56
07/31/2026	1989	Sanford, Michael R	-split-		461.40			10,239.16
07/31/2026	1990	Small, Kevin	-split-		1,048.99			9,190.17
07/31/2026	1991	Taylor, Paula F	-split-		110.13			9,080.04
07/31/2026	1992	THORN, KC J	-split-		726.83			8,353.21
07/31/2026	1993	Trader, Herb	-split-		167.39			8,185.82
07/31/2026	1994	TRALFA, HANNA R	-split-		685.09			7,500.73

Mitchell Township
Profit & Loss
June through July 2026

		Jun - Jul 26
Income		
101.000.476 Licenses & Permits		
476.001 Land Use Permits	150.00	
Total 101.000.476 Licenses & Permits		150.00
101.000.539 State Revenues		
575.000 METRO	11,126.53	
Total 101.000.539 State Revenues		11,126.53
101.000.580 Local Unit Contrib		38.23
101.000.664 Interest		
664.002 Road Fund Interest	44.21	
664.003 Money Market Interest	25.11	
101.000.664 Interest - Other	11.00	
Total 101.000.664 Interest		80.32
101.000.667 Rents and Royalties		
667.001 Hall Rent	100.00	
Total 101.000.667 Rents and Royalties		100.00
Total Income		11,495.08
Expense		
101.101.000 Township Board		
101.000.229 Due Federal Govt		
229.002 Federal Social Security		
862.000 Company Social Sec.	1,102.65	
Total 229.002 Federal Social Security	1,102.65	
229.003 Federal Medicare		
863.000 Company Medicare	257.90	
Total 229.003 Federal Medicare	257.90	
229.004 Penalty on Withholdings	-103.49	
Total 101.000.229 Due Federal Govt		1,257.06
101.103.000 Trustees		
702.000 Per Meeting Wage	500.00	
Total 101.103.000 Trustees		500.00
801.000 Association Dues		1,371.78
902.000 Website and Maintenance		50.00
910.000 Insurance		13,157.00
66000 · Payroll Expenses		-1,750.16
Total 101.101.000 Township Board		14,585.68
101.171.000 Supervisor		
702.000 Salary		1,500.00
Total 101.171.000 Supervisor		1,500.00
101.215.000 Clerk		
702.000 Salary		2,500.00
704.000 Internet		100.00
726.000 Supplies		627.18
741.000 Software - New		830.56
770.000 Postage		73.83
Total 101.215.000 Clerk		4,131.57

Mitchell Township
Profit & Loss
June through July 2026

	Jun - Jul 26	
101.216.000 Deputy Clerk		
702.000 Salary	1,250.00	
Total 101.216.000 Deputy Clerk		1,250.00
101.247.000 Board of Review		
704.000 per diem - Half Day	40.00	
Total 101.247.000 Board of Review		40.00
101.253.000 Treasurer		
702.000 Salary	2,400.00	
770.00 Postage	780.00	
802.003 Tax Collection Fee	11.08	
802.005 Tax Roll	317.00	
Total 101.253.000 Treasurer		3,508.08
101.257.000 Assessor		
702.000 Salary	3,200.00	
Total 101.257.000 Assessor		3,200.00
101.265.000 Building & Grounds		
702.013 Custodial Wages	200.00	
726.000 Supplies	46.36	
921.000 Water Services	68.00	
923.000 Electric	47.51	
925.000 Propane - Heat	340.00	
926.000 Telephone	235.46	
933.000 Mowing	320.00	
Total 101.265.000 Building & Grounds		1,257.33
101.276.000 Cemetery		
702.000 Sexton Wages	300.00	
933.000 Mowing	1,155.00	
Total 101.276.000 Cemetery		1,455.00
101.446.000 Street and Bridges		
952.000 Dust Control	660.00	
Total 101.446.000 Street and Bridges		660.00
101.448.000 Street Lighting		
927.000 Street Lighting	219.70	
Total 101.448.000 Street Lighting		219.70
101.721.000 Planning Commission		
702.000 Salary	120.00	
Total 101.721.000 Planning Commission		120.00
101.722.000 Zoning Board		
702.000 Salary	1,000.00	
Total 101.722.000 Zoning Board		1,000.00
101.751.000 Township Park		
812.000 Septic - Temp. Toilets	550.00	
933.000 Mowing	220.00	
Total 101.751.000 Township Park		770.00

Mitchell Township
Profit & Loss
June through July 2026

	Jun - Jul 26	
201.702.000 CURRAN FIRE DEPT		
702.001 CHIEF SALARY	1,250.00	
702.002 ASSISTANT CHIEF	1,050.00	
702.005 VEHICLE MAINTENANCE	180.00	
702.007 DEPARTMENTAL MEETING	375.00	
702.009 FIRE RUN	1,520.00	
702.012 BUILDING MAINTENANCE	440.00	
Total 201.702.000 CURRAN FIRE DEPT		4,815.00
Total Expense		38,512.36
Net Income		**-27,017.28**

Mitchell Township
Balance Sheet
As of June 1, 2026

	Jun 1, 26
ASSETS	
Current Assets	
Checking/Savings	
100.001 AAACU DDA GF	52,966.43
100.002 CU-GF Savings	23,117.55
100.003.001 Metro Fund	49,426.61
100.003.002 Road Fund	99,985.01
100.004 Park Fund	7,868.88
101.101 Certificate of Deposit	-620.47
101.102 Certificate of Deposit	18,542.29
Total Checking/Savings	251,286.30
Other Current Assets	
101-000-084 Due From Tax Fund	5,005.40
204-000-084.101 Due From Gener	1,694.55
Total Other Current Assets	6,699.95
Total Current Assets	257,986.25
TOTAL ASSETS	**257,986.25**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
101-000-214.204 Due to Road	1,694.55
101-000-214.206 Due to Fire	2,711.27
24000 · Payroll Liabilities	10,700.12
Total Other Current Liabilities	15,105.94
Total Current Liabilities	15,105.94
Total Liabilities	15,105.94
Equity	
32000 · Retained Earnings	165,915.90
Net Income	76,964.41
Total Equity	242,880.31
TOTAL LIABILITIES & EQUITY	**257,986.25**

Register: 206.001.000 FD - CU Checking

From 06/01/2026 through 07/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2026	ONLINE ...	Mitchell Township	Accounts Payable		3,550.81	X		12,831.75
06/10/2026	ONLINE ...	AAACU	Accounts Payable		4,189.11	X		8,642.64
06/16/2026	ACH	Allband Multimedia	206.265.000 Buildings...		151.68	X		8,490.96
06/30/2026	1859	forward energy	206.265.000 Buildings...	June 2026 Stat...	228.00	X		8,262.96
06/30/2026	1860	Consumers Energy	206.265.000 Buildings...	Acct Payment	47.51	X		8,215.45
06/30/2026	1861	Michael Payne	206.265.000 Buildings...	May Mowing S...	200.00	X		8,015.45
06/30/2026	1862	Thunderbay Area Fir...	206.100.000 Fire Depa...		125.00	X		7,890.45
06/30/2026	1863	R&R Fire Truck Rep...	-split-	Invoices 73322...	5,983.49	X		1,906.96
07/02/2026	ONLINE ...	AAACU	Accounts Payable		1,017.06	X		889.90
07/03/2026	ONLINE ...	Mitchell Township	206.100.000 Fire Depa...	JUNE 2026 PA...	4,542.35	X		-3,652.45
07/03/2026			206.002.000 FD-CU S...	Funds Transfer...		X	15,000.00	11,347.55
07/16/2026	ACH	Allband Multimedia	206.265.000 Buildings...		151.76	X		11,195.79
07/31/2026	1864	forward energy	206.265.000 Buildings...	Acct # 917437	456.00			10,739.79
07/31/2026	1865	Consumers Energy	-split-	2 Accounts	214.46			10,525.33

Curran Fire Department
Profit & Loss
June through July 2026

	Jun - Jul 26	
Income		
206.000.664 Interest		15.47
Total Income		15.47
Expense		
206.100.000 Fire Department		
716.000 Wages - Bookkeeping	8,093.16	
726.000 Supplies	245.28	
727.000 Equipment - New	3,501.74	
728.000 Equipment - Repair	2,606.73	
801.000 Association Dues	125.00	
802.000 Fees	0.39	
928.000 Fuel for Vehicles	447.52	
Total 206.100.000 Fire Department		15,019.82
206.265.000 Buildings & Grounds		
923.000 Electric	261.97	
925.000 Propane - Heat	684.00	
926.000 Telephone	303.44	
933.000 Mowing	200.00	
206.265.000 Buildings & Grounds - Other	398.51	
Total 206.265.000 Buildings & Grounds		1,847.92
Total Expense		16,867.74
Net Income		**-16,852.27**

Curran Fire Department
Balance Sheet
As of June 1, 2026

	Jun 1, 26
ASSETS	
Current Assets	
Checking/Savings	
206.001.000 FD - CU Checking	12,831.75
206.002.000 FD-CU Savings	41,538.26
206.003 Certificates of Deposit	27,022.21
206.004 Certificate of Deposit	20,819.12
Total Checking/Savings	102,211.34
Other Current Assets	
206-000-084.101 Due From Genera	2,711.27
Total Other Current Assets	2,711.27
Total Current Assets	104,922.61
TOTAL ASSETS	**104,922.61**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	4,125.94
Total Accounts Payable	4,125.94
Credit Cards	
AAACU CREDIT CARD	-1,017.06
Total Credit Cards	-1,017.06
Other Current Liabilities	
Payroll Liabilities	-2,911.76
Total Other Current Liabilities	-2,911.76
Total Current Liabilities	197.12
Total Liabilities	197.12
Equity	
Retained Earnings	129,475.65
Net Income	-24,750.16
Total Equity	104,725.49
TOTAL LIABILITIES & EQUITY	**104,922.61**

Mitchell Township Planning Board Meeting
June 10, 2026

Planning Board Meeting was called to order at 7:30PM by Pattie Palmer,after calling Frank Rate, Chairmen, who was unable to attend other board members present for meeting Lindsay Dejarlais and Paula Taylor.
Two guests were also present.
Pattie motioned and Lindsay supported to name the subcommittee Curran Revitalization Planning Committee, motion passed. Paula recommended Michelle and Allan Davisson to co-chair the committee and so motioned and Pattie supported, motion passed. After some discussion, we determined to proceed with collecting information on a grant for a feasibility study. Also considered a recreation plan for the township property.
As there is new legislation in the works to change the current tiny house laws we tabled developing recommendation for an ordinance.
Pattie motioned to adjourn at 8:40 PM Lindsay supported.
Next scheduled meeting is September 9, 2026.

Mitchell Township
Zoning Minutes
June 2026

06-13-2026	Chris Uhl 614-530-7240 had questions on filling LUP Application. He'll be mailing to me asap.
06-17-2026	Jay 248-494-7019. Questions on LUP. Will get on website and send to me with fee for review.
	Laura 231-360-0405. Realtor asking if rentals are permitted. Advised they are permitted with Township. Suggested she check with HOA to confirm, as well.
06-20-2026	Received LUP application and fee from Christopher Uhl. Issued LUP No. 26-007 for storage shed for equipment.
06-26-2026	Kristy 517-819-0835 called asking about Township Zoning on short term rental.
	Jay 248-494-7019 had questions on setbacks for LUP. Sending application and fee in a couple of weeks.

Mitchell Township
Zoning Minutes
July 2026

07-04-2026	Received LUP application and fee from Eugene Marquardt for a storage building. Parcel No. 113-031-300-090-00. Issued LUP 26-008.
07-15-2026	Doug Fry 734-645-3131. 4525 Wildwood Trail. Addition on barn. He'd like to meet me to complete application.
07-16-2026	Doug Fry called asking we confirm our address. I replied with my mailing address. Notified Township that my zip code is incorrect on web.
07-20-2026	Monty Marini. 734-564-8560. Wanting to replace 10 foot section of cedar fence. No permit needed.
07-20-2026	Received application and fee from Doug Fry for lean too on existing barn located at 4525 Wildwood Trail (per 7/16 note). Parcel No. 01-113-034-100-072-00. Isued LUP 26-009.
07-22-2026	Returned Julie from Liberty Home Inspection phone call. She was asking if they can inspect well and septic at 1725 E Lake Circle or if we appoint certain Inspectors to do so. Advised that we do not do inspections.
07-27-2026	Received call from 989-751-6960 asking for return call to advise what their property is zoned as. Called. Spoke with Jim Herber at 7878 W Leer Ranch Rd in Curran. His property is zoned as Forest Recreation. He also inquired on an application for building a house. I advised on LUP Application, Fee and Requirements. He'll be sending me app and fee soon.
07-30-2026	Received LUP application and fee from Jim Herber. Issued LUP 26-010 for Addition to home. 7878 Leer Ranch Road. Parcel No. 112-016-300-015-00.