

**INLAND TOWNSHIP BOARD MEETING**  
**March 14, 2022**  
**19668 Honor Hwy., Interlochen**

**Call to Order** by Supervisor Beechraft

**Pledge of Allegiance** was recited

**Roll Call Present:** Supervisor Beechraft, Clerk Wirth, Treasurer Wilson, Trustee Miller and Trustee Poulisse

**Public Comment** received from Rebecca Hubers; Doug Parshall

**Approval of Meeting Agenda:**

**Motion** by Wilson to approve meeting agenda as amended, 2<sup>nd</sup> by Poulisse

Ayes – All      Nays – None      Motion carried

**of Consent Agenda**

- Minutes from February 14, 2022
- Financial Reports
- Prepaid Bills/Tax Account : #1451231 -14539, 2701 – 2713, Electronic 9 & 10 = \$166,389.23
- Payroll: # 1000327 – 1000350, EFT 19 = \$13,317.99
- Unpaid Bills: # 14506 -
- Approval to allow Supervisor and Treasurer to balance the budget prior to March 31, 2022
- Approval to allow the Clerk and Treasurer to pay end of year bills prior to March 31, 2021
- **Budget Amendments**

**Motion** by Wilson to approve consent agenda with additions and minus minutes, 2<sup>nd</sup> by Wirth

Roll Call: Ayes – Wilson, Wirth, Poulisse, Miller and Beechraft      Nays – None      Motion carried

**Motion** by Miller to approve minutes with corrections, 2<sup>nd</sup> by Wilson

Ayes – All      Nays – None      Motion carried

**Reports:**

1. County Commissioner – Commissioner Warsecke gave report of previous meeting and upcoming events
2. Fire Chief – Chief Pfost gave February statistics and reported Fire fighter Waddell graduated.
  - a. **Electric quote** - switch for diesel fuel pump

**Motion** by Miller to approve the switch up to \$350 from Alpine Electric, 2<sup>nd</sup> by Poulisse

Roll call: Ayes – Miller, Poulisse, Wilson, Wirth and Beechraft      Nays None      Motion carried

6:15 p.m. Recess Board Meeting and Open Public Hearing for 2022 – 2023 Budget

We will be approving .7499 mills for township operations, 1.9163 mills for fire department operations, .9749 mills for fire equipment and .9894 for local roads.

Supervisor went over the proposed budget for fiscal year 2022 – 2023.

Public Comment was received from Phil Cochran asked, “What is ARPA?” Supervisor responded American Recovery Plan Act.

6:28 p.m. close public hearing

3. Parks & Recreation – ~~draft minutes attached~~ Clerk Wirth gave report of committee meeting with the quotes for a disc golf course for the Lake Ann Park presented by Rudy Bishop who will also do the installation at no cost.

**Motion** by Beechraft to approve disc golf package presented with funds to come out of the general fund, 2<sup>nd</sup> by Miller

Roll call: Ayes – Wilson, Wirth, Poulisse, Miller and Beechraft      Nays None      Motion carried

4. Fire Association – draft minutes attached
5. Inland Planning Commission – Trustee Miller reported no meetings and March meeting is cancelled
6. Zoning/Blight Administrator – Blight letters went out
7. Event Committee – Anthony Dutt reported there will be no Easter event. Next meeting March 23 @ 6
8. Board Member Reports - None

**Old Business:**

1. Permit fees

**Motion** by Wilson to approve the Land Use Permit fee schedule as amended including home roadside stands, 2<sup>nd</sup> by Wirth

Roll call: Ayes – Poulisse and Wilson      Nays – Miller, Wirth and Beechraft      Motion denied

**Motion** by Beechraft to have Sherri and Mary get with Sara and come back next month, 2<sup>nd</sup> by Wilson  
Ayes – All      Nays – None      Motion carried

**New Business**

1. Resolution 2022-05 Poverty Resolution

**Motion** made by Miller to approve Resolution 2022-05 Poverty Exemption Act as presented, 2<sup>nd</sup> by Beechraft.

Roll call: Ayes – Wirth, Miller, Beechraft, Poulisse and Wilson      Nays None

Supervisor declared the resolution adopted as presented

2. Resolution 2022-06 General Appropriations Act

**Motion** by Wilson to approve Resolution 2022-06 General Appropriations Act as presented, 2<sup>nd</sup> by Poulisse

Roll call: Ayes – Poulisse, Wilson, Beechraft, Wirth and Miller      Nays none      Motion carried

Supervisor declared the resolution adopted as presented

3. Clean up day

**Motion** by Beechraft to approve cleanup day for May 7 from 7 a.m. – 11 a.m., pay for it, newsletter and mailings that go along with it, 2<sup>nd</sup> by Poulisse

Roll call: Ayes – Wilson, Wirth, Poulisse, Miller and Beechraft      Nays None      Motion carried

4. Brine

**Motion** by Wilson to approve Road Commissions quote for brining one time at \$4889.69, 2<sup>nd</sup> by Poulisse

Roll call: Ayes – Poulisse, Wilson, Beechraft, Wirth and Miller      Nays none      Motion carried

5. Publish 2022 -23 meetings

**Motion** by Beechraft to approve publishing 2022-2023 meeting dates with new time change, 2<sup>nd</sup> by Wilson

Roll call: Ayes – Poulisse, Wilson, Beechraft, Wirth and Miller      Nays none      Motion carried

6. Bendon Furnace/air condition

**Motion** by Miller to approve \$11,350.00 for Kirks plumbing to make changes needed for the furnace and air conditioning, 2<sup>nd</sup> by Poulisse.

Roll call: Ayes – Wirth, Miller, Beechraft, Poulisse and Wilson      Nays None      Motion carried

**Motion** by Beechraft to do it as quick as we can and pay it this fiscal, 2<sup>nd</sup> by Miller

Roll call: Ayes – Poulisse, Wilson, Beechraft, Wirth and Miller      Nays none      Motion carried

- 7. Blight letter was reviewed
- 8. Burn Ord review will review and bring back any changes next month
- 9. Office computers – Clerk and Treasurers computers need upgraded

**Motion** by Wilson to approve purchase of 2 computers as presented, 2<sup>nd</sup> by Miller

Roll call: Ayes – Poulisse, Wilson, Beechraft, Wirth and Miller      Nays none      Motion carried

**Motion** by Beechraft to spend up to \$1000.00 to upgrade MS version, 2<sup>nd</sup> by Poulisse

Roll call: Ayes – Poulisse, Wilson, Beechraft, Wirth and Miller      Nays none      Motion carried

**Public Comment**

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

**Motion** by Beechraft to have Linda, Dayton and Rose work on security, 2<sup>nd</sup> by Wilson

Ayes – All      Nays None      Motion carried

**Motion** by Beechraft to approve daytime staffing for fire department April 1, 2022 – March 31, 2023, 2<sup>nd</sup> by Poulisse

Roll call: Ayes – Wirth, Miller, Beechraft, Poulisse and Wilson      Nays none      Motion carried

**Adjournment**

Ayes – All      Nays None      Motion carried

**Motion** by Wilson to adjourn meeting, 2<sup>nd</sup> by Poulisse

Meeting adjourned at 7:43 p.m.

\_\_\_\_\_  
Paul A. Beechraft, Supervisor      Date

\_\_\_\_\_  
Rose A. Wirth, Clerk      Date

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP  
 FROM 03/01/2022 TO 03/31/2022  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 03/01/2022	Total Debits	Total Credits	Ending Balance 03/31/2022
Fund 101	GENERAL FUND				
001.000	CASH-CHECKING	322,846.74	33,265.71	17,906.43	338,206.02
002.001	CASH-SAVINGS CENTRAL STATE BANK	13,072.31	0.00	0.00	13,072.31
002.005	CENTRAL STATE BANK - SAVINGS	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	107,107.55	26.45	0.00	107,134.00
003.001	TIME DEPOSIT - CENTRAL STATE BANK	15,396.15	0.00	0.00	15,396.15
003.002	CERTIFICATES OF DEPOSIT - HONOR S	10,174.73	0.00	0.00	10,174.73
003.003	CERTIFICATES OF DEPOSIT - HONOR S	20,394.72	0.00	0.00	20,394.72
003.004	CERTIFICATES OF DEPOSIT - HONOR B	7,564.96	0.56	0.00	7,565.52
003.005	CERTIFICATES OF DEPOSIT HSB 621	21,094.20	0.00	0.00	21,094.20
004.000	PETTY CASH	200.00	0.00	0.00	200.00
004.001	IMPREST CASH -TAX ACCOUNT	200.00	0.00	0.00	200.00
	GENERAL FUND	518,051.36	33,292.72	17,906.43	533,437.65
Fund 150	CEMETERY PERPETUAL CARE FUND				
002.000	CASH-SAVINGS	6,288.47	0.47	0.00	6,288.94
Fund 152	BRUNDAGE CEMETERY				
001.000	CASH-CHECKING	2,269.11	0.00	0.00	2,269.11
Fund 153	COUNTRYSIDE CEMETERY				
001.000	CASH-CHECKING	1,708.35	0.00	0.00	1,708.35
Fund 203	LOCAL ROAD MILLAGE FUND				
001.000	CASH-CHECKING	91,820.72	6,778.77	0.00	98,599.49
002.006	MICHIGAN CLASS	15,004.44	3.70	0.00	15,008.14
	LOCAL ROAD MILLAGE FUND	106,825.16	6,782.47	0.00	113,607.63
Fund 206	FIRE FUND				
001.000	CASH-CHECKING	130,858.25	13,130.37	23,256.09	120,732.53
002.006	MICHIGAN CLASS	132,507.28	32.72	0.00	132,540.00
	FIRE FUND	263,365.53	13,163.09	23,256.09	253,272.53
Fund 208	PARK/RECREATION FUND				
001.000	CASH-CHECKING	11,796.54	0.00	808.68	10,987.86
002.000	CASH-SAVINGS	7,508.13	0.13	0.00	7,508.26
002.006	MICHIGAN CLASS	20,499.22	5.06	0.00	20,504.28
003.006	CERTIFICATES OF DEPOSIT	718.61	0.00	0.00	718.61
	PARK/RECREATION FUND	40,522.50	5.19	808.68	39,719.01
Fund 211	FIRE ASSOCIATION				
001.000	CASH-CHECKING	10,656.71	0.00	281.29	10,375.42
002.006	MICHIGAN CLASS	12,289.25	3.03	0.00	12,292.28
	FIRE ASSOCIATION	22,945.96	3.03	281.29	22,667.70
Fund 213	FIRE EQUIPMENT MILLAGE FUND				
001.000	CASH-CHECKING	100,257.53	6,679.45	0.00	106,936.98
002.006	MICHIGAN CLASS	30,826.08	7.61	0.00	30,833.69
	FIRE EQUIPMENT MILLAGE FUND	131,083.61	6,687.06	0.00	137,770.67
Fund 214	PLANNING/ZONING COMMISSION				
001.000	CASH-CHECKING	28,821.77	180.00	1,317.08	27,684.69
Fund 216	SPECIAL EVENTS FUND				
001.000	CASH-CHECKING	2,890.20	80.00	0.00	2,970.20
004.000	PETTY CASH	0.00	0.00	0.00	0.00

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP  
 FROM 03/01/2022 TO 03/31/2022  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 03/01/2022	Total Debits	Total Credits	Ending Balance 03/31/2022
	SPECIAL EVENTS FUND	2,890.20	80.00	0.00	2,970.20
Fund 252	WATER SUPRESSION FUND				
001.000	CASH-CHECKING	9,062.98	180.00	0.00	9,242.98
002.006	MICHIGAN CLASS	9,224.61	2.28	0.00	9,226.89
	WATER SUPRESSION FUND	18,287.59	182.28	0.00	18,469.87
Fund 285	AMERICAN RESCUE PLAN ACT				
001.000	CASH-CHECKING	110,819.84	0.00	0.00	110,819.84
Fund 402	EQUIPMENT REPLACEMENT FUND				
001.000	CASH-CHECKING	28,588.76	0.00	0.00	28,588.76
002.006	MICHIGAN CLASS	28,200.11	2.03	0.00	28,202.14
	EQUIPMENT REPLACEMENT FUND	56,788.87	2.03	0.00	56,790.90
Fund 701	GENERAL AGENCY FUND				
001.000	CASH-CHECKING	365.00	332.50	150.00	547.50
001.002	CASH-CHECKING	0.20	0.00	0.00	0.20
	GENERAL AGENCY FUND	365.20	332.50	150.00	547.70
Fund 703	CURRENT TAX COLLECTION FUND				
001.003	TAX CHECKING ACCOUNT	46,383.09	25,593.33	59,337.39	12,639.03
004.000	PETTY CASH	(200.00)	0.00	0.00	(200.00)
	CURRENT TAX COLLECTION FUND	46,183.09	25,593.33	59,337.39	12,439.03
	TOTAL - ALL FUNDS	1,357,216.61	86,304.17	103,056.96	1,340,463.82

*Linda Wilson*  
 4-5-22

**INLAND TOWNSHIP PREPAIDS  
MARCH 15 - APRIL 5, 2022**

Check Date	Check #	Payee	Description	GL #	Amount
03/22/2022	14556	BEECHRAFT SAWMILL & PALLET LLC	PROFESSIONAL/CONTRACTED SER	General	\$ 600.00
03/22/2022	14556	BEECHRAFT SAWMILL & PALLET LLC	PROFESSIONAL/CONTRACTED SER	General	2,200.00
03/22/2022	14556	BEECHRAFT SAWMILL & PALLET LLC	PROFESSIONAL/CONTRACTED SER	Parks	600.00
					\$ 3,400.00
03/22/2022	14557	FIGURA LAW OFFICE	ATTORNEY FEES	General	\$ 272.00
03/22/2022	14558	SAM's CLUB MC/SYNCB	SUPPLIES	General	\$ 195.26
03/22/2022	14558	SAM's CLUB MC/SYNCB	SUPPLIES	General	1.99
03/22/2022	14558	SAM's CLUB MC/SYNCB	MISCELLANEOUS	General	10.38
03/22/2022	14558	SAM's CLUB MC/SYNCB	MISCELLANEOUS	General	359.94
03/22/2022	14558	SAM's CLUB MC/SYNCB	SUPPLIES	General	98.17
03/22/2022	14558	SAM's CLUB MC/SYNCB	PROJECT COSTS (NOT CAPITAL OUTLAY) FA		281.29
					\$ 947.03
03/22/2022	14559	SPECTRUM PRINTERS	SUPPLIES	General	\$ 137.60
03/22/2022	14560	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ET FD		\$ 93.71
03/22/2022	14560	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ET Zoning		53.20
					\$ 146.91
03/31/2022	14561	CONWAY SHIELD	PERSONAL FIRE GEAR	FD	\$ 9,567.39
03/31/2022	145612	CONWAY SHIELD	PERSONAL FIRE GEAR	FD	** VOIDED **
		Void Reason: Voided Check Range Void Utility			
03/31/2022	145613	DTE ENERGY	NATURAL GAS	General	** VOIDED **
		Void Reason: Voided Check Range Void Utility			
03/31/2022	145614	FISCHER LP GAS	PROPANE	Bendon	** VOIDED **
		Void Reason: Voided Check Range Void Utility			
03/31/2022	145615	JPS INTEROPERABILITY SOLUTIONS	COMMUNICATIONS (PHONE, RADIO, ET FD		** VOIDED **
		Void Reason: Voided Check Range Void Utility			
03/31/2022	145616	NANCY HUNT	HALL RENTAL REFUND	T&A	** VOIDED **
		Void Reason: Voided Check Range Void Utility			
03/31/2022	145617	NORTHERN OFFICE EQUIPMENT INC	PRINTING AND PUBLISHING	Genral	** VOIDED **
		Void Reason: Voided Check Range Void Utility			
03/31/2022	145617	NORTHERN OFFICE EQUIPMENT INC	PRINTING AND PUBLISHING	FD	** VOIDED **
		Void Reason: Voided Check Range Void Utility			
03/31/2022	145618	THREADS	CLOTHING - UNIFORMS	FD	** VOIDED **
		Void Reason: Voided Check Range Void Utility			

**INLAND TOWNSHIP PREPAIDS  
MARCH 15 - APRIL 5, 2022**

03/31/2022	14562	DTE ENERGY	NATURAL GAS	General	\$ 798.33
03/31/2022	14563	FISCHER LP GAS	PROPANE	Bendon	\$ 590.64
03/31/2022	14564	JPS INTEROPERABILITY SOLUTIONS	COMMUNICATIONS (PHONE, RADIO, ET FD		\$ 1,581.36
03/31/2022	14565	NANCY HUNT	HALL RENTAL REFUND	T&A	\$ 50.00
03/31/2022	14566	NORTHERN OFFICE EQUIPMENT INC	PRINTING AND PUBLISHING	General	\$ 20.17
03/31/2022	14566	NORTHERN OFFICE EQUIPMENT INC	PRINTING AND PUBLISHING	FD	30.00
					\$ 50.17
03/31/2022	14567	THREADS	CLOTHING - UNIFORMS	FD	\$ 50.00
03/31/2022	14568	ALPINE ELECTRIC CORP	DIESEL FUEL	FD	\$ 212.16
03/31/2022	14569	APEX SOFTWARE	maintenance renewal	Assessing	\$ 235.00
03/31/2022	14570	BENZIE COUNTY TREASURER	DUE TO COUNTIES - TRAILER PARK FEES	T&A	\$ 347.50
03/31/2022	14571	DISCRAFT	disc golf set up chainstart	Parks	\$ 2,429.92
03/31/2022	14572	HONOR BUILDING SUPPLY	concrete for disc golf	Parks	\$ 203.49
03/31/2022	14573	INACOMP COMPUTER CENTER	Computers/MS office update	General	\$ 3,733.00
03/31/2022	14573	INACOMP COMPUTER CENTER	Treasurers printer	General	248.95
					\$ 3,981.95
03/31/2022	14574	SLEEPING BEAR MOTOR SPORTS	EQUIPMENT VEHICLE	FD	\$ 101.42
03/31/2022	14575	SPECTRUM PRINTERS	shipping costs	Elections	\$ 21.81
03/15/2022	2715	BENZIE COUNTY TREASURER	TAXES DUE TO OTHER UNITS	Tax	\$ 156.89
03/15/2022	2716	ZACHARY WHEELER	TAXES DUE TO OTHER UNITS	Tax	\$ 102.32
		TOTAL - ALL FUNDS	TOTAL OF 29 CHECKS (7 voided)		\$ 25,383.89

**INLAND TOWNSHIP PAYROLL REGISTER  
MARCH 2022**

<b>Check Date</b>	<b>Check #</b>	<b>Name</b>	<b>Check Gross</b>	<b>Check Net</b>
03/31/2022	1000351	BEECHRAFT , CINDY	\$ 720.00	\$ 624.32
03/31/2022	1000352	BEECHRAFT , PAUL A	2,115.00	1,663.32
03/31/2022	1000353	BROW , GUNNAR P.	476.67	437.65
03/31/2022	1000354	CASE, MARGARET J	60.00	57.45
03/31/2022	1000355	CLARK , JAMES R.	180.00	158.58
03/31/2022	1000356	CLUTE, EMILY K	40.00	35.24
03/31/2022	1000357	DEW, MARI E	180.00	158.58
03/31/2022	1000358	DURAND , IAN ALEXAND	20.00	17.62
03/31/2022	1000359	DURAND , MATT ALEXAND	390.00	343.58
03/31/2022	1000360	HUBBELL , ROGER C	180.00	138.58
03/31/2022	1000361	JOHNSON , ALEX CARL	1,240.00	1,004.26
03/31/2022	1000362	JOHNSON , MICHAEL C	104.00	71.64
03/31/2022	1000363	KOPRIVA , SARA A	1,060.00	864.11
03/31/2022	1000364	KUZNICKI , CATHERINE M	60.00	60.00
03/31/2022	1000365	LENTEN , JEFFREY ROBERT	60.00	52.86
03/31/2022	1000366	MACHLEIT , RONALD L	90.00	83.11
03/31/2022	1000367	MILLER , MARY E	VOID	VOID
03/31/2022	1000368	OCKERT-POULISSE , SHERRI	165.00	145.37
03/31/2022	1000369	ORTH , MARC JOSEPH	620.00	572.57
03/31/2022	1000370	PFOST , DAYTON D	1,420.00	1,141.24
03/31/2022	1000371	SKUSA , JENICE LYNN	325.00	285.14
03/31/2022	1000372	WADDELL, AIDEN R	102.00	94.21
03/31/2022	1000373	WILSON , LINDA MAY	1,625.00	1,167.96
03/31/2022	1000374	WIRTH, GLEN A	60.00	52.86
03/31/2022	1000375	WIRTH , ROSE A.	1,685.00	1,217.91
03/31/2022	1000376	DEPARTMENT OF TREASURY	1,749.80	1,749.80
03/31/2022	1000377	GRAY , DAVID WAYNE	120.00	110.82
03/31/2022	1000378	MILLER , MARY E	165.00	122.37
03/31/2022	EFT20	INLAND TOWNSHIP FOR EFTPS	2,976.31	2,976.31
<b>Totals:</b>			<b>17,988.78</b>	<b>15,407.46</b>

Total Physical Checks: 28

Total Check Stubs: 1



Inland Township

Budget Adjustments - March 2022

Account Nbr	Account Title	Budget as of 3/31/2022	Y-T-D	Difference	Increase	Decrease	Amended Budget	
101-101-703.000	Salaries	4,700.00	4,785.00	(85.00)	85.00		4,785.00	
101-101-704.000	Wages Part Time	1,800.00	1,260.00	540.00		85.00	1,715.00	
101-171-703.000	Salaries - Supervisor	19,500.00	19,680.00	(180.00)	180.00		19,680.00	
101-171-709.000	FICA	1,500.00	1,505.51	(5.51)	6.00		1,506.00	
101-171-955.000	Miscellaneous	850.00	-	850.00		186.00	664.00	
101-215-703.000	Salaries - Clerk	19,500.00	19,620.00	(120.00)	120.00		19,620.00	
101-215-709.000	FICA	1,500.00	1,548.26	(48.26)	49.00		1,549.00	
101-215-955.000	Miscellaneous	1,500.00	42.84	1,457.16		169.00	1,331.00	
101-253-704.000	Wages Part Time	200.00	232.50	(32.50)	33.00		233.00	
101-253-709.000	FICA	1,500.00	1,509.54	(9.54)	10.00		1,510.00	
101-253-955.000	Miscellaneous	900.00	100.00	800.00		43.00	857.00	
101-268-752.000	Supplies	816.00	906.32	90.32	95.00		911.00	
101-268-919.000	Water & Rubbish Disposal	450.00	553.11	(103.11)	105.00		555.00	
101-966-941.000	Contingency	11,214.00	-	-		200.00	11,014.00	
208-751-704.000	Wages Paart Time	720.00	900.00	(180.00)	180.00		900.00	
208-751-801.002	Professional & Contctual Services	5,000.00	2,155.00	2,845.00		180.00	4,820.00	
214-721-955.000	Miscellaneous	-	187.38	(187.38)	188.00		188.00	
214-721-941.000	Contingency	2,400.00	-	-		188.00	2,212.00	
214-721-955.000	Miscellaneous	-	-	187.38	188.00		188.00	
214-721-995.000	Transfer out	188.00	-	188.00		188.00	-	
101-268-921.000	Natural Gas	3,300.00	3,417.17	(117.17)	120.00		3,420.00	
101-268-970.000	Capital Outlay	25,998.00	4,988.38	21,009.62		120.00	25,878.00	
<b>Total Budget Adjustments</b>							<b>1,359.00</b>	<b>1,359.00</b>

Fund	Description	Beginning Balance 02/01/2022	Total Debits	Total Credits	Ending Balance 03/31/2022
101	GENERAL FUND	475,831.56	91,834.23	38,441.90	529,223.89
150	CEMETERY PERPETUAL CARE FUND	6,288.47	0.47	0.00	6,288.94
152	BRUNDAGE CEMETERY	2,269.11	0.00	0.00	2,269.11
153	COUNTRYSIDE CEMETERY	1,708.35	0.00	0.00	1,708.35
203	LOCAL ROAD MILLAGE FUND	89,019.81	24,587.82	0.00	113,607.63
206	FIRE FUND	233,735.81	47,656.96	28,433.82	252,958.95
208	PARK/RECREATION FUND	40,729.28	7.09	3,650.77	37,085.60
211	FIRE ASSOCIATION	21,272.18	2,030.79	635.27	22,667.70
213	FIRE EQUIPMENT MILLAGE FUND	113,538.25	24,232.42	0.00	137,770.67
214	PLANNING/ZONING COMMISSION	30,062.95	230.00	2,608.26	27,684.69
216	SPECIAL EVENTS FUND	2,890.20	80.00	0.00	2,970.20
252	WATER SUPPRESSION FUND	18,237.03	232.84	0.00	18,469.87
285	AMERICAN RESCUE PLAN ACT	110,375.52	444.32	0.00	110,819.84
402	EQUIPMENT REPLACEMENT FUND	56,788.36	2.54	0.00	56,790.90
701	GENERAL AGENCY FUND	300.20	1,477.50	1,552.50	225.20
703	CURRENT TAX COLLECTION FUND	11,167.84	466,204.82	464,933.63	12,439.03
TOTAL - ALL FUNDS		1,214,214.92	659,021.80	540,256.15	1,332,980.57

Inland Township Fire Department  
19668 Honor Hwy  
Interlochen, MI 49643  
Fire Chief Dayton Pfost  
231-499-9453

To: Township Board  
From: Chief Pfost  
Date: 3/20/2022  
RE: Pre-Approve Recurring Bills

Dear Township Board,

I would like for the board to make a motion to preapprove recurring bills for the fiscal year of 2022-2023. Those bills would include

- Physicals
- Cad software
- Fire RMS software
- DOT Truck Checks
- Hose and Ladder Testing
- Rent
- Northwest Regional Fire Training Membership
- Benzie Fire & EMS Association Membership

Thank You



Chief Pfost



Conway Shield  
 14100 W Cleveland Ave  
 New Berlin, WI, 53151  
 Phone: (800) 955-8489

Web: conwayshield.com

# QUOTE

Quote Number:  
 Order Date: 1/26/2022  
 Valid Until: 3/27/2022  
 Salesperson: Stephen Florian  
 Customer ID: 000849869  
 Reference:

**ISSUED TO:**

Inland Township  
 19668 HONOR HWY  
 INTERLOCHEN MI 49643  
 United States of America

ITEM	ITEM DESCRIPTION	QTY.	PRICE	AMOUNT
71M4A122 100	Cairns 1044 Black w/ Bourkes (NFPA Compliant), Deluxe Leather Headband Liner, Black Nomex Earlaps, 6" Carved Brass Eagle, Nomex w/ QR & Postman's Slid Chinstrap, LY Reflexite Trim	17.00	362.00	6,154.00
72M4A122 100	Cairns 1044 Red w/ Bourkes (NFPA Compliant), Deluxe Leather Headband Liner, Black Nomex Earlaps, 6" Carved Brass Eagle, Nomex w/ QR & Postman's Slid Chinstrap, LY Reflexite Trim	2.00	362.00	724.00
74M4A122 100	Cairns 1044 with Bourkes (NFPA Compliant) , White, Deluxe Leahter Headband Liner, Black Nomex Earlaps, 6" Carvied Brass Eagle, Nomex w/ QR and Postman's Slide Chinstrap, LY Reflexite Trim	1.00	362.00	362.00

Quote Submitted by:

Stephen Florian  
 sflorian@conwayshield.com  
 586-899-9773

Quote Total: 7,240.00  
 Less Discount: 0.00  
 Tax Total: 0.00  
 Total (USD): 7,240.00

**Inland Fire Association Special Meeting  
March 16, 2022**

Present: Vickie Sager, Cindy Beechraft, Rose Wirth, Linda Wilson, Jenice Levinson, Phil Cochran, Paul Beechraft (FD), Dayton Pfost (FD), Marc Orth (FD), Alex Johnson (FD)

Meeting was called to order at 6:01 pm by Cindy.

Minutes – approved

Financial Report - approved

New member – Linda Martin

FD Fridge – Motion by Dayton to approve up to \$2500.00 to purchase a fridge for FD, 2<sup>nd</sup> by Linda

Ayes – All      Nays – None      Motion carried

Jackets were discussed, motion made last month to purchase.

Bottle collection will start as soon as Turtle Lake Campground opens.

There will be no propane fundraiser this year, possibly no blood drive

Motion by Linda to renew term of the current officers, 2<sup>nd</sup> by Dayton.

Ayes – All      Nays – None      Motion carried

Motion by Cindy to adjourn, 2<sup>nd</sup> by Wilson

Ayes – All      Nays – None      Motion carried

Meeting adjourned at 6:32 pm.

Rose Wirth, FA Secretary

## Information Required for Permit

1. Application
2. Fee
3. Site Plan with existing structures and dimensions to property lines for all new construction
4. Construction Drawings for new Construction

## Land Use Permit Fees

Inland Township

*Failure to obtain Land Use Permit before starting project will double the fee*

Land Use	Permit fee Pay this amount	Fire Fee (Incorporated in Permit Fee)
Single Family Dwelling	\$150	\$75
Single Family Addition	\$110	\$50
Multiple Family Dwelling	\$75 per dwelling plus Fire Fee	\$200
Accessory Buildings (Garages, Carport, Decks, Swimming Pools, Roadside Stands & Misc. Buildings, etc.)	\$60	\$30
Bed & Breakfast, Home Based Business, Home Occupations	\$60	\$30
Campground, Schools, Churches	\$300	\$100
Commercial Building 0-1500 Sq. Ft.	\$450	\$250
Commercial Building 1501-3000 Sq. Ft.	\$600	\$350
Commercial Building Over 3000 Sq. Ft.	\$850	\$550
Sign – Business	\$50	-
Sign – Home Occupation	\$20	-
Sign – Billboards	\$200	-

Note: Commercial Outdoor Storage, Sawmills & Wood Processing, Nursery & Green House, Commercial Stables, Motels, Resorts, Kennels, Offices, Commercial Recreation, Manufacture Housing Community, Group Daycare, Foster Care, Assisted Living and Nursing Homes are considered Commercial Buildings.

# KENWOOD Grand Traverse Mobile Communications

Critical Radio Systems

1670 Barlow Street, Ste. 1, Traverse City, Michigan 49686

Phone: 231.947.9851 Fax: 231.947.9077

Authorized Dealer

sales@fireradios.com

3/23/2022

Chief Dayton Pfost  
Inland Township Fire Department

**Video Surveillance System for Township Office and Fire Department - Milestone Xprotect Express+ (Requires static address from Charter)**  
*(This system is brand agnostic and works with thousands of camera models)(Most hardware available within 1-3 months)*

QTY	MODEL NUMBER	DESCRIPTION OF PROVIDED MATERIALS	NET	TOTAL
1	XPROTECT-SYS	Milestone Xprotect Express+ 2022 R1 System Including: Milestone Husky IV350R W/8TB Storage, 5-Yr Manufacturer Warranty on Hardware & Software, 48-Port PoE+ Switch (Will replace existing as well), 2 X Vivotek 6MP 360 Degree H.265 Fisheye Cameras (Hall and Meeting Room) 2 X AV Costar 2MP 1920x1080 Indoor Dome H.265 IP Camera (Entry & Office) 1 X AV Costar 2MP 1920x1080 Bullet H.265 IP Camera (Fuel Pump Area) 1 X Vivotek 5MP 180 Degree H.265 Fisheye Camera (Apparatus Bay) 1 X 270 Degree 8MP 7680x1080 H.265 IP Camera (Front Corner) with Corner Mount Kit, All Required Misc Install Supplies (Includes New Rack and Patch Panel for Existing Network) Installation and Testing of All Systems and End-User Training	\$ 14,999.00	\$ 14,999.00
<b>PROJECT TOTAL</b>				<b>\$ 14,999.00</b>



Quote By: Neil Pickard  
Quote Valid: 60 Days

# KENWOOD Grand Traverse Mobile Communications

**Critical Radio Systems**  
 Authorized Dealer

1670 Barlow Street, Ste. 1, Traverse City, Michigan 49686  
 Phone: 231.947.9851 Fax: 231.947.9077  
 sales@fireradios.com

3/23/2022

Chief Dayton Pfost  
 Inland Township Fire Department

**Video Surveillance System for Township Office and Fire Department - Ubiquiti Protect (Does NOT require static address from Charter)**  
*(This system is brand specific and ONLY works with Ubiquiti cameras)(These items are currently on severe back order of 3-6 months)*

QTY	MODEL NUMBER	DESCRIPTION OF PROVIDED MATERIALS	NET	TOTAL
1	UNVR-SYS	Ubiquiti Network Video System Including: Ubiquiti NVR W/12TB Storage, Ubiquiti Pro Switch 48-Port PoE+, 2 X Ubiquiti Protect AI 360 Degree Camera (Early Access)(Hall and Meeting) 3 X Ubiquiti 4MP Dome Camera (Entry, Office & Drop Box) 5 X Ubiquiti 4K Pro Bullet Camera (Fuel Pump Area, Apparatus Bay, Parking Lots) All Required Misc Install Supplies (Includes New Rack and Patch Panel for Existing Network) Installation and Testing of All Systems and End-User Training	\$ 12,999.00	\$ 12,999.00
<b>PROJECT TOTAL</b>				<b>\$ 12,999.00</b>



Quote By: Neil Pickard  
 Quote Valid: 60 Days



**Non-Residential Outdoor Burning Ordinance for the Township of Inland, Michigan.**  
**Ordinance No. \_\_\_\_\_**

**SECTION 1: PURPOSE**

**1.00 Purpose.**

This ordinance is intended to promote the public health, safety and welfare and to safeguard the health, comfort, living conditions, safety and welfare of the citizens of the Township of Inland by regulating the air pollution and fire hazards of outdoor burning.

**SECTION 2: APPLICABILITY**

**2.00 Applicability.**

This ordinance applies to all outdoor burning within the Township of Inland.

- 2.1. This ordinance does not apply to grilling or cooking food using charcoal, wood, propane or natural gas in cooking or grilling appliances.
- 2.2. This ordinance does not apply to burning for the purpose of generating heat in a stove, furnace, fireplace or other heating device within a building used for human or animal habitation.
- 2.3. This ordinance does not apply to the use of propane, acetylene, natural gas, gasoline or kerosene in a device intended for heating, construction or maintenance activities.
- 2.4. This ordinance does not apply to residential outdoor burning. Residential outdoor burning continues to be allowed subject to the burn permit rules of the Michigan DNR.

**SECTION 3: SEVERABILITY**

**3.00 Severability.**

Should any portion of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected.

**SECTION 4: DEFINITIONS**

**4.00 Definitions.**

- 4.1. "Campfire" means a small outdoor fire intended for recreation or cooking but not including a fire intended for disposal of waste wood or refuse.
- 4.2. "Clean wood" means natural wood which has not been painted, varnished or coated with a similar material; has not been pressure treated with preservatives; and does not contain resins or glues as in plywood or other composite wood products.
- 4.3. "Construction and demolition waste" means building waste materials, including but not limited to waste shingles, insulation, lumber, treated wood, painted wood, wiring, plastics, packaging, and rubble that results from construction, remodeling, repair, and demolition operations on a house, commercial or industrial building, or other structure.
- 4.4. "Fire Chief" means the Chief of the Inland Township Fire Department or other person designated by the Fire Chief.
- 4.5. "Forest Lands" as used in Section 9 means any of the following: (i) Timber land, potential timber-producing land, or cutover or burned timber land, (ii) Wetland, or (iii) Prairie or other land dominated by grasses or forbs.
- 4.5. "Municipality" means a county, township, city, or village.
- 4.6. "Open burning" means kindling or maintaining a fire where the products of combustion are emitted directly into the ambient air without passing through a stack or a chimney. This includes burning in a burn barrel.
- 4.7. "Outdoor burning" means open burning or burning in an outdoor wood furnace or patio wood-burning unit.
- 4.8. "Outdoor wood furnace" also known as an outdoor wood-fired boiler, outdoor wood-burning appliance, or hydronic heater, means a fuel-burning device that is designed to burn clean wood or other approved solid fuels and is not located within a building intended for habitation by humans or domestic animals; and heats building space and/or water through the distribution, typically through pipes, of a fluid heated in the device, typically water or a mixture of water and antifreeze.
- 4.9. "Patio wood-burning unit" means a chimnea, patio warmer, or other portable wood-burning device used for outdoor recreation and/or heating.
- 4.10. "Refuse" means any waste material except trees, logs, brush, stumps, leaves, grass clippings, and other vegetative matter.

- 4.11. "Residential Outdoor Burning" means outdoor burning that is conducted on residential-zoned property or property where the primary use is residential.

## **SECTION 5: GENERAL PROHIBITION ON OPEN BURNING**

### **5.00 General prohibition on open burning.**

Non-Residential Open burning is prohibited in the Township of Inland unless the burning is specifically permitted by this ordinance.

## **SECTION 6: OPEN BURNING OF TREES, LOGS, BRUSH, STUMPS, LEAVES, AND GRASS CLIPPINGS**

### **6.00 Burning trees, logs, brush, stumps, leaves, and grass clippings.**

- 6.1. Open burning of trees, logs, brush, stumps, leaves, and grass clippings is allowed only in accordance with all of the following provisions:
- 6.1.1. Except for campfires, a permit issued in accordance with Section 13 of this ordinance must be obtained prior to open burning under this section when the ground is not snow-covered.
  - 6.1.2. Except for barbecue, gas, and charcoal grills, no open burning shall be undertaken during periods when the Governor of Michigan has issued a burning ban applicable to the area.
  - 6.1.3. All allowed open burning shall be conducted in a safe, nuisance-free manner, when wind and weather conditions minimize adverse effects and do not create a health hazard or a visibility hazard on roadways, railroads or airfields. Open burning shall be conducted in conformance with all local and state fire protection regulations.
  - 6.1.4. Open burning shall be conducted only on the property on which the materials were generated.
  - 6.1.5. Campfires and small bonfires for cooking, ceremonies, or recreation are allowed provided they do not cause a nuisance.
  - 6.1.6. Open burning under this section shall only be conducted at a location at least 100 feet from the nearest building which is not on the same property.
  - 6.1.7. Open burning shall be constantly attended and supervised by a competent person of at least eighteen (18) years of age until the fire is extinguished and is cold. The person shall have readily available for use such fire extinguishing equipment as may be necessary for the total control of the fire.
  - 6.1.8. Open burning may not be conducted for more than three days out of any 30-day period. Open burning that extends beyond three days may be extinguished by the Township with costs assessed as provided in Section 9.
  - 6.1.9. If a person or entity is found to have conducted open burning in violation of this Ordinance, no burning shall be conducted by that person or entity for one (1) year without first obtaining approval from the Inland Township Fire Chief.
  - 6.1.10. No materials may be burned upon any street, curb, gutter or sidewalk or on the ice of a lake, pond, stream or waterbody.
  - 6.1.11. Except for barbecue, gas, and charcoal grills, no burning shall be undertaken within 25 feet from any combustible material, combustible wall or partition, exterior window opening, exit access or exit unless authorized by the Fire Chief.

## **SECTION 7: AGRICULTURAL BURNING**

### **7.00 Agricultural burning.**

Open burning of weeds, brush, and crop stubble on agricultural lands is allowed if conducted in accordance with other applicable provisions of this ordinance.

## **SECTION 8: BURNING PERMITS**

### **8.00 Burning Permits.**

At any time the ground is not snow-covered, a person shall not burn any flammable material on or adjacent to Forest Land, except for domestic purposes, without a permit from the Michigan Department of Natural Resources. "Domestic purposes" means any fire within the curtilage of a dwelling where the material being burned has been properly placed in a debris burner constructed of metal or masonry with metal covering devices with openings no larger than ¾ of an inch, or a campfire, or any fire within a building.

## **SECTION 9: LIABILITY**

### **9.00 Liability.**

A person utilizing or maintaining an outdoor fire shall be responsible for all fire suppression costs and any other liability resulting from damage caused by the fire.

**SECTION 10: RIGHT OF ENTRY AND INSPECTION**

**10.00 Right of entry and inspection.**

The Fire Chief or any authorized officer, agent, employee or representative of the Township of Inland who presents credentials may inspect any property for the purpose of ascertaining compliance with the provisions of this ordinance.

**SECTION 11: ENFORCEMENT AND PENALTIES**

**11.00 Enforcement and penalties.**

11.1. The Fire Chief and any other designated municipal officials are authorized to enforce the provisions of this ordinance.

11.2. Any person, firm, association, partnership, corporation, or governmental entity who violates any of the provisions of this ordinance or fails to comply with a duly authorized order issued pursuant to this ordinance shall be deemed to be responsible for a municipal civil infraction as defined by Michigan Statute which shall be punishable by civil fine determined in accordance with the following schedule: Minimum Fine

Maximum Fine

1 <sup>st</sup> Offense within 3-year period*	\$75.00	\$500.00
2 <sup>nd</sup> Offense within 3-year period*	\$150.00	\$500.00
3 <sup>rd</sup> Offense within 3-year period*	\$325.00	\$500.00
4 <sup>th</sup> or More offenses within 3-year period*	\$500.00	\$500.00