

**INLAND TOWNSHIP BOARD MEETING – via ZOOM**

**April 12, 2021**

**19668 Honor Hwy., Interlochen**

*The public may participate in the meeting via Zoom by computer, smart phone or other device using the following link: <http://zoom.us/join/925753299200>*

*Meeting ID: 792 231 6974*

*Password: mE6QSt*

**Call to Order**

**Pledge of Allegiance**

**Roll Call**

**Public Comment**

**Approval of Meeting Agenda:**

**Approval of Consent Agenda**

- Minutes from March 1, 2021 and March 30, 2021
- Financial Reports – March 2021
- Prepaid Bills Accounts Payable – see attached
- Unpaid Bills and Payroll – see attached
- Budget Adjustments

**Correspondence:**

**Guests:** Anthony Dutt

**Reports:**

- |                        |                                |
|------------------------|--------------------------------|
| 1. County Commissioner | 5. Inland Planning Commission  |
| 2. Fire Chief          | 6. Zoning/Blight Administrator |
| 3. Parks & Recreation  | 7. Event Committee             |
| 4. Fire Association    | 8. Board Members               |

**Old Business:**

1. Virginia Circle

**New Business**

- |                  |                           |
|------------------|---------------------------|
| 1. Sexton        | 5. Road Signs             |
| 2. IPC rezoning  | 6. EGLE/Bay Area Disposal |
| 3. Land Division | 7. 19702 Honor Hwy BLIGHT |
| 4. Brine         | 8. American Waste         |
|                  | 9. Carpets                |

**Public Comment**

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

**Adjournment**

# INLAND TOWNSHIP BOARD MEETING – via ZOOM

March 1, 2021

19668 Honor Hwy., Interlochen

The public may participate in the meeting via Zoom by computer, smart phone or other device using the following link: <http://zoom.us/meeting/925753299200>

Meeting ID: 792 231 6974

Password: mE6QSt

Or by calling: 1-312-626-6799

**Call to Order** by Supervisor Beechraft

**Pledge of Allegiance** was recited

**Roll Call**

Present: Supervisor Beechraft, Clerk Wirth, Treasurer Wilson, Trustee Miller & Trustee Poulisse

**Public Comment:** None

**Approval of Meeting Agenda:**

**Motion** made by Miller to approve the Meeting Agenda as presented 2<sup>nd</sup> by Wilson.

Ayes – All Nays – None Motion carried

**Approval of Consent Agenda**

- Minutes from February 8, 2021
- Financial Reports – February 2021
- Budget Adjustments
- Prepaid Bills Accounts Payable – see attached
- Unpaid Bills and Payroll
- Transfer \$3000 from Fire Fund to General Fund for rent
- Approval to allow the Supervisor or Treasurer to balance the budget prior to March 31<sup>st</sup>
- Approval to allow the Clerk and Treasurer to pay end of the year bills prior to March 31<sup>st</sup>

**Motion** made by Wilson to approve the Consent Agenda minus the minutes 2<sup>nd</sup> by Miller.

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

**Motion** made by Miller to approve the minutes as amended 2<sup>nd</sup> by Poulisse.

Ayes – All Nays – None Motion carried

**Correspondence:**

**Reports:**

1. County Commissioner – N/A
2. Fire Chief

Chief Pfof reported on the stats from February. Received resignation from Gerald Hendrix.

**Motion** made by Wilson to accept Gerald Hendrix's resignation 2<sup>nd</sup> by Miller.

Ayes – All Nays – none Motion carried

3. Parks & Recreation – N/A
4. Fire Association – N/A
5. Inland Planning Commission – N/A

- 6. Zoning/Blight Administrator – N/A
- 7. Event Committee – N/A
- 8. Board Members

Paul Beechraft reported that he has been talking with Keith Bonney (Turtle Lake Campground) and Mr. Bonney is going to do the stump & dirt work as well as the approaches at no cost to the township on Miller and Scott Roads. Benzie County Road Commission will add asphalt to the approach to preserve Cinder Road work at a cost of around \$4000.00.

Linda Wilson reported that she wants to start printing checks from BS&A AP's instead of hand writing them.

**Motion** made by Beechraft to allow the Treasurer to move forward with tax payments on BS&A and accounts payable 2<sup>nd</sup> by Poulisse.

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

**Old Business:** none

**New Business**

- 2. Resolution #2021-08 – Joint/Intergovernmental Floodplain

**Motion** made by Poulisse to approve, with date correction, the Inland Township and Benzie County Joint Resolution and Intergovernmental Agreement to Manage Floodplain Development County Resolution #006 of 2021 and Inland Township Resolution #2021-08 2<sup>nd</sup> by Wilson

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

Supervisor declares adopted resolution 2021 – 08

- 4. FD Cord Reels/Ceiling Fans

**Motion** made by Wilson to approve the purchase of electrical cord reels for no more than \$2800.00 from Alpine Electric 2<sup>nd</sup> by Poulisse.

Poulisse, Miller, Wilson, Wirth and Beechraft

**Motion** made by Wilson to approve the purchase of two 42" white industrial ceiling fans from Alpine Electric for \$1895.00 2<sup>nd</sup> by Poulisse

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

6:17 p.m. Recess Board Meeting      Open Public Hearing for 2021 – 2022 Budget

Public Comment: None

Supervisor Beechraft reviewed the new budget with the board.

**Motion** made by Miller for Resolution 2021 -09 to increase the Supervisors salary to \$19500.00 for 2021 – 2022 superseding Resolution 2021 – 02 and increase FICA to \$1500.00 and reduce Contingency to \$14062.00 2<sup>nd</sup> by Poulisse.

Roll Call: Ayes - Wilson, Wirth, Poulisse and Miller      Nays – Beechraft      Motion carried

**Public comment:** None

6:42 p.m. Recess Public Hearing      Resume Regular Board Meeting at 6:42 p.m.

1. General Appropriations Act 2021 -07

**Motion** made by Beechcraft to approve the 2021-2022 General Appropriations Act with Allocated Millage of .7580 for Operations; 1.9369 mills Fire Department operations; .9854 mills Fire Equipment and 1.0000 mills for local roads as presented 2<sup>nd</sup> by Poulisse

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

3 B.C. Road Commission – Local Road Contracts and Lamb Road  
Need to pave the approaches on each of these roads.

**Motion** made by Wilson to approve the contract for Scott/Miller Rd for \$3911.20 and pay when needed 2<sup>nd</sup> by Miller.

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

5. Ads for Lawn Care

**Motion** made by Wilson to approve the cost to publish the 4 year Lawn Care bill on the Record Patriot for 2 weeks 2<sup>nd</sup> by Poulisse.

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

**Public comment:** none

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

Planning Zoning MTA Training

**Motion** made by Beechcraft to approve to pay for registration and per Diem for PC members wishing to attend the training 2<sup>nd</sup> by Wilson.

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

MTA Conference

**Motion** made by Poulisse to approve the cost for staff and others to attend the MTA annual conference 2<sup>nd</sup> by Wilson.

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

**Adjournment**

**Motion** made by Wilson to adjourn the meeting 2<sup>nd</sup> by Miller

Ayes – All      Nays – None      Motion carried

Meeting adjourned at 7:02 p.m.

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

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

INLAND TOWNSHIP *SPECIAL* BOARD MEETING

1:00 p.m. March 30, 2021

Inland Township Office Building

19668 Honor Hwy

Interlochen, MI

*The public may participate in the meeting via Zoom by computer, smart phone or other device using the following link: <http://zoom.us/join/925753299200>*

*Meeting ID: 792 231 6974*

*Password: mE6QSt*

*Or by calling: 1-312-626-6799*

Call to Order by Supervisor Beechraft

Pledge of Allegiance was recited

Roll Call: Present – Supervisor Beechraft, Clerk Wirth, Treasurer Wilson and Trustee Miller. Trustee Poulisse via Zoom at 1:14 p.m.

Public Comment - none

**Purpose of this meeting:**

To discuss purchase of property located at the corner of U.S. 31 and Lake Ann Rd.

Tom Gray, Owner of the property was present via Zoom to discuss option for the property located on the corner of U.S. 31 and Lake Ann Road, Section 11, Town 25 North, Range 13 West, Inland Township, Benzie County, Michigan.

The property is currently selling for \$200,000.00. Discussion followed concerning the property and offers from both parties.

Decision of both parties was to discuss the option with attorneys and return on April 12, 2021 at the regular board meeting with options and or decisions of both parties.

Public Comment - None

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

Adjourn

Motion made by Wilson to Adjourn 2<sup>nd</sup> by Miller.

Ayes – All      Nays – None      Motion carried

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP  
 FROM 03/01/2021 TO 03/31/2021  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 03/01/2021	Total Debits	Total Credits	Ending Balance 03/31/2021
Fund 101	GENERAL FUND				
001.000	CASH-CHECKING	201,846.99	44,149.22	22,685.18	223,311.03
002.001	CASH-SAVINGS CENTRAL STATE BANK	12,267.58	0.00	0.00	12,267.58
002.005	CENTRAL STATE BANK - SAVINGS	109,749.35	0.00	0.00	109,749.35
002.006	MICHIGAN CLASS	172,061.60	7.07	0.00	172,068.67
003.001	TIME DEPOSIT - CENTRAL STATE BANK	15,355.71	0.00	0.00	15,355.71
003.002	CERTIFICATES OF DEPOSIT - HONOR S	10,164.59	0.00	0.00	10,164.59
003.003	CERTIFICATES OF DEPOSIT - HONOR S	20,364.24	10.15	0.00	20,374.39
003.004	CERTIFICATES OF DEPOSIT - HONOR B	7,562.70	0.56	0.00	7,563.26
003.005	CERTIFICATES OF DEPOSIT HSB 621	20,766.57	327.63	0.00	21,094.20
004.000	PETTY CASH	200.00	0.00	0.00	200.00
	GENERAL FUND	570,339.33	44,494.63	22,685.18	592,148.78
Fund 150	CEMETERY PERPETUAL CARE FUND				
002.000	CASH-SAVINGS	5,286.79	0.39	0.00	5,287.18
Fund 152	BRUNDAGE CEMETERY				
001.000	CASH-CHECKING	1,249.11	0.00	0.00	1,249.11
Fund 153	COUNTRYSIDE CEMETERY				
001.000	CASH-CHECKING	1,133.35	0.00	0.00	1,133.35
Fund 203	LOCAL ROAD MILLAGE FUND				
001.000	CASH-CHECKING	67,545.28	9,713.28	0.00	77,258.56
Fund 206	FIRE FUND				
001.000	CASH-CHECKING	140,219.99	19,534.10	41,526.86	118,227.23
002.006	MICHIGAN CLASS	102,457.42	4.22	0.00	102,461.64
	FIRE FUND	242,677.41	19,538.32	41,526.86	220,688.87
Fund 208	PARK/RECREATION FUND				
001.000	CASH-CHECKING	7,010.97	0.00	19.50	6,991.47
002.000	CASH-SAVINGS	7,506.63	0.13	0.00	7,506.76
002.006	MICHIGAN CLASS	20,491.48	0.84	0.00	20,492.32
003.006	CERTIFICATES OF DEPOSIT	718.07	0.00	0.00	718.07
	PARK/RECREATION FUND	35,727.15	0.97	19.50	35,708.62
Fund 211	FIRE ASSOCIATION				
001.000	CASH-CHECKING	5,403.84	278.00	0.00	5,681.84
002.006	MICHIGAN CLASS	12,284.59	0.51	0.00	12,285.10
	FIRE ASSOCIATION	17,688.43	278.51	0.00	17,966.94
Fund 213	FIRE EQUIPMENT MILLAGE FUND				
001.000	CASH-CHECKING	52,748.40	9,571.31	0.00	62,319.71
002.006	MICHIGAN CLASS	30,814.43	1.27	0.00	30,815.70
	FIRE EQUIPMENT MILLAGE FUND	83,562.83	9,572.58	0.00	93,135.41
Fund 214	PLANNING/ZONING COMMISSION				
001.000	CASH-CHECKING	16,276.81	807.25	1,492.68	15,591.38
Fund 216	SPECIAL EVENTS FUND				
001.000	CASH-CHECKING	2,725.20	0.00	0.00	2,725.20
004.000	PETTY CASH	0.00	0.00	0.00	0.00
	SPECIAL EVENTS FUND	2,725.20	0.00	0.00	2,725.20
Fund 252	WATER SUPPRESSION FUND				

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP  
FROM 03/01/2021 TO 03/31/2021  
FUND: ALL FUNDS  
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 03/01/2021	Total Debits	Total Credits	Ending Balance 03/31/2021
001.000	CASH-CHECKING	5,402.98	480.00	0.00	5,882.98
002.006	MICHIGAN CLASS	9,221.15	0.38	0.00	9,221.53
	WATER SUPRESSION FUND	14,624.13	480.38	0.00	15,104.51
Fund 402	EQUIPMENT REPLACEMENT FUND				
001.000	CASH-CHECKING	28,250.37	25,000.00	0.00	53,250.37
002.006	MICHIGAN CLASS	8,196.57	0.34	0.00	8,196.91
	EQUIPMENT REPLACEMENT FUND	36,446.94	25,000.34	0.00	61,447.28
Fund 701	GENERAL AGENCY FUND				
001.000	CASH-CHECKING	6,181.25	368.75	3,800.00	2,750.00
001.002	CASH-CHECKING	0.20	0.00	0.00	0.20
	GENERAL AGENCY FUND	6,181.45	368.75	3,800.00	2,750.20
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH-CHECKING	0.00	0.00	0.00	0.00
	TOTAL - ALL FUNDS	1,101,464.21	110,255.40	69,524.22	1,142,195.39

*Linda Wilson*

03/31/2021

Check Register Report For Inland Township

For Payroll ID: 18 Check Date: 03/31/2021 Pay Period End Date: 03/31/2021

Check Date	Check Number	Name	Check	
			Gross	Check Net
03/31/2021	1000031	ANDERSON , CHRISTY	300.00	264.30
03/31/2021	1000032	BEECHRAFT , CINDY	570.00	492.16
03/31/2021	1000033	BEECHRAFT , PAUL A	2,257.00	1,871.90
03/31/2021	1000034	BROW , GUNNAR P.	620.00	563.57
03/31/2021	1000035	CLARK , JAMES R.	300.00	264.30
03/31/2021	1000036	CLUTE, EMILY K	217.00	191.19
03/31/2021	1000037	DEW, MARI E	300.00	264.30
03/31/2021	1000038	DURAND , IAN ALEXAND	50.00	44.05
03/31/2021	1000039	DURAND , MATT ALEXAND	405.00	356.81
03/31/2021	1000040	GALLAGHER , CHANCE RYAN	40.00	35.24
03/31/2021	1000041	GRZESIK, NICHOLAS A	210.00	193.93
03/31/2021	1000042	GUNDERSON , KYLE ALLEN	83.00	73.13
03/31/2021	1000043	GUNDERSON , SARAH E	66.00	58.14
03/31/2021	1000044	HADFIELD , KAYLA J	115.00	106.20
03/31/2021	1000045	HUBBELL , ROGER C	300.00	244.30
03/31/2021	1000046	JOHNSON , ALEX CARL	345.00	302.37
03/31/2021	1000047	KOPRIVA , SARA A	1,120.00	907.64
03/31/2021	1000048	LENTEN , JEFFREY ROBERT	190.00	167.39
03/31/2021	1000049	MACHLEIT , RONALD L	130.00	120.05
03/31/2021	1000050	MILLER , MARY E	165.00	122.37
03/31/2021	1000051	OCKERT-POULISSE , SHERRI	165.00	145.37
03/31/2021	1000052	ORTH , MARC JOSEPH	20.00	18.47
03/31/2021	1000053	PFOST , DAYTON D	1,333.50	1,070.87
03/31/2021	1000054	SKUSA , JENICE LYNN	167.50	139.68
03/31/2021	1000055	WILSON , LINDA MAY	1,417.00	1,097.78
03/31/2021	1000056	WIRTH , ROSE A.	1,477.00	1,005.08
<b>Totals:</b>			<b>\$ 12,363.00</b>	<b>\$ 10,120.59</b>

**Total Physical Checks: 26**



Inland Township

Budget Adjustments - March 2021

Account Nbr	Account Title	Budget as of 3/23/2021	Y-T-D	Difference	Increase	Decrease	Amended Budget
101-101-752.000	Supplies	200.00	873.43	(673.43)	675.00		875.00
101-101-820.000	Attorney fees	8,500.00	1,130.00	7,370.00		675.00	7,825.00
101-247-910.000	Professional Development - Education	400.00	860.96	(460.96)	465.00		865.00
101-966-941.000	Contingency	5,588.00	-	5,588.00		465.00	5,123.00
101-257-900.000	Printing & Publishing	3,300.00	3,316.41	(16.41)	20.00		3,320.00
101-257-955.000	Miscellaneous	400.00	-	400.00		20.00	380.00
101-262-752.000	Supplies	4,397.00	4,409.00	(12.90)	15.00		4,412.00
101-262-934.000	Other Repairs & Maintenance	400.00	427.14	(27.14)	30.00		430.00
101-262-955.000	Miscellaneous	1,906.00	1,505.87	400.13		45.00	1,861.00
101-268-850.000	Communications	3,400.00	3,442.53	(42.53)	45.00		3,445.00
101-268-921.000	Natural Gas	2,000.00	2,100.08	(100.08)	110.00		2,110.00
101-268-930.000	Land & Building Repairs	4,031.00	436.74	3,594.26		155.00	3,876.00
101-276-955.000	Miscellaneous	2,601.00	3,180.00	(579.00)	580.00		3,181.00
101-276-752.000	Supplies & Flags	700.00	45.34	654.66		580.00	120.00
208-751-801.001	Professional /Contracted Ser	1,500.00	1,685.00	(185.00)	185.00		1,685.00
208-751-941.000	Contingency	575.00	-	575.00		185.00	390.00
214-721-709.000	FICA	750.00	800.96	(50.96)	100.00		850.00
214-721-955.000	Miscellaneous	-	300.00	(300.00)	300.00		300.00
214-721-900.000	Printing & Publishing	500.00	86.85	413.15		400.00	100.00
3/31/2021							
101-101-703.000	Salaries	4,000.00	4,125.00	(125.00)	125.00		4,125.00
101-101-820.000	Attorney Fees	7,825.00	1,130.00	6,695.00		125.00	7,700.00
101-171-703.000	Salaries - Supervisor	17,004.00	17,124.00	(120.00)	120.00		17,124.00
101-171-955.000	Miscellaneous	850.00	-	850.00		120.00	730.00

101-215-703.000	Salaries - Clerk	17,004.00	17,064.00	(60.00)	60.00	17,064.00
101-215-709.000	FICA	1,400.00	1,404.95	(4.95)	5.00	1,405.00
101-215-752.000	Supplies	1,250.00	1,251.66	(1.66)	2.00	1,252.00
101-215-955.000	Miscellaneous	1,350.00	996.28	353.72		1,283.00
						67.00
101-253-955.000	Miscellaneous	800.00	814.78	(14.78)	15.00	815.00
101-253-900.000	Printing & Publishing	2,600.00	2,409.00	191.00		2,585.00
101-268-921.000	Natural Gas	2,110.00	2,686.02	(576.02)	577.00	2,687.00
101-268-930.000	Land & Building Repairs	3,876.00	436.74	3,439.26		3,299.00
206-336-995.000	Transfer Out	-	-	25,000.00	25,000.00	25,000.00
206-336-704.000	Fire Fighters Wages	41,181.00	29,612.00	11,568.50		30,181.00
206-336-709.000	FICA	6,500.00	3,698.00	2,801.96		4,000.00
206-336-758.000	Diesel Fuel	2,500.00	806.19	1,693.81		1,000.00
206-336-846.000	Physicals	7,000.00	5,960.00	1,040.00		6,000.00
206-336-850.000	Communications	10,000.00	8,094.67	1,905.33		8,500.00
206-336-929.000	Preventive Maintenance	10,000.00	7,931.59	2,068.41		8,000.00
206-336-931.000	Equipment Repairs	2,500.00	1,342.76	1,157.24		2,000.00
206-336-932.000	Vehicles Repairs	2,500.00	464.45	2,035.55		500.00
206-336-941.000	Contingency	3,308.00	-	3,308.00		308.00
214-721-709.000	FICA	850.00	877.46	24.76	50.00	900.00
214-721-910.000	Professional Development	250.00	-	250.00		200.00
101-247-704.000	Salaries - PT Bd of Review	1,110.00	1,560.00	(450.00)	450.00	1,560.00
101-247-709.000	FICA	100.00	146.88	(46.88)	50.00	150.00
101-966-941.000	Contingency	5,123.00	-	5,123.00		4,623.00
						500.00
Total Budget Adjustments						28,979.00
						28,979.00

## **Consent Agenda**

- Minutes from March 1, 2021 and March 30, 2021
- Financial Reports – March 2021
- Prepaid Bills Accounts Payable – see attached
- Unpaid Bills and Payroll – see attached
- Budget Adjustments

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

To: Township Board

From: Chief Pfost

RE: Approval of reoccurring annual items and some other things

Dear Township Board,

I would like the Board to entertain a motion to pay all reoccurring items when the bill comes in.

1. **Physicals**
2. **Membership to NWRTC**
3. **Membership to Benzie County Fire and EMS Association**
4. Hose Testing
5. Pump Testing
6. CAD Support
7. Emergency Reporting Software
8. JPS-VIA Radio app
9. DOT Inspections

Items in RED have their own line-item number. Items in BLUE go under Preventive Maintenance

I would like to buy 2 Rugged Laptop computers like the one we bought last year and what the county bought us for the Medical Suburban. Even though COVID is slowly on the decrease and things start opening up more and more people found out they can do a lot of training on zoom and other platforms and I would like to have the equipment to have for our staff. These computers are on high demand right now with a lead time of 10 to 12 weeks and getting longer by the week. The price on the quote is a special price as the area manger lives in our township.

Also, I would like to buy a Desktop computer to put in the apparatus bay and take the current computer there to replace the computer in the training room as the training room computer is a mix of parts from the Supervisor and Treasure old computers so it is really due to be replaced.

Next, I would like to go ahead and get 3 more of the SCOTT SIGHTS (thermal image camera in the SCBA mask) This was a collaboration with the fire association to split the cost 50/50

Attached are the quotes for all the products

Sincerely,

Chief Pfost



WE DON'T DO FRAGILE!

# Sales Quotation

Quotation No.:53826

Page 1 of 2

27060 Decker Prairie Rosehill Road  
Magnolia, Texas 77355

Tel: 281-305-5037

Ofc: 281-259-6613

Fax:

timothy.grayewski@ruggeddepot.com

Order Date: 03/02/2021

Valid Until: 04/02/2021

Customer Number: C16512

Rep: TD Team

Terms: ON\_INVOICE (WIRE OR CHECK)

Customer Ref:

**Bill To:**

Inland Twp Fire Dept  
Dayton Post  
19668 Honor Hwy  
Interlochen MI 49643  
USA

**Ship To:**

Inland Twp Fire Dept  
Dayton Post  
19668 Honor Hwy  
Interlochen MI 49643  
USA

Shipping Method: Best Way

Item Code	Description	Condition	Quantity	Price	Total
CF-33 THAT YOU HAVE	WIN10 PRO, INTEL CORE I7-7600U 2.80GHZ, VPRO, 12.0 QHD GLOVED MULTI TOUCH+DIGITIZER, 16GB, 512GB SSD, INTEL WIFI A/B/G/N/AC, TPM 2.0, BLUETOOTH, DUAL PASS (UPPER:WWAN/LOWER:WWAN-GPS), 4G LTE MULTI CARRIER (EM7455), INFRARED WEBCAM, 8MP CAM, 2ND USB, 3 YEAR PANASONIC WARRANTY, FLAT, BUNDLE, PREMIUM KEYBOARD	NEW	2	4,421.00	8,842.00
<b>Subtotal</b>					<b>8,842.00</b>
CF-33 Mk2 special order	WIN10 PRO, INTEL CORE I7-10810U 1.1GHZ (4.9GHZ), VPRO, 12.0" QHD GLOVED MULTI TOUCH+DIGITIZER, 16GB, 512GB OPAL SSD, INTEL WI-FI 6, BLUETOOTH, 4G LTE BAND 14 (EM7511), DGPS, DUAL PASS (CH1:WWAN/CH2:DGPS), INFRARED WEBCAM, 8MP REAR CAMERA, SERIAL (TRUE), STANDARD BATTERIES (2), TPM 2.0, FLAT, BUNDLE, PREMIUM KEYBOARD,	NEW	2	4,435.00	8,870.00
<b>Subtotal</b>					<b>8,870.00</b>

### Terms and Conditions

- \* Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge.
- \* All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to Invoice.
- \* Payment must be made in U.S. dollars.
- \* Pricing and quantities are subject to change.
- \* Rugged Solutions America LLC reserves the right to substitute products of equal or greater specifications.
- \* Invoices are subject to late payment charges of 18% per year computed monthly after due date.
- \* All products are sold "AS IS"
- \* No credit allowed for goods returned without prior approval.
- \* ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY.
- \* Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to Rugged Solutions America LLC within 2 days of receipt of goods. All goods shipped at the buyer's risk.
- \* Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
- \* All product and services on this invoice will remain the property of Rugged Solutions America LLC and will be fully encumbered until full payment has been remitted.
- \* Terms orders are based off from payment being made via check or ACH or Wire. If Credit Card is presented as payment, an administrative fee of 2.5% plus \$25.00 will be added to the corrected invoice. If using American Express, an additional 1% processing fee will be added to the total invoice.

INACOMP COMPUTER CENTER  
 526 E. EIGHTH ST. SUITE #15  
 TRAVERSE CITY, MI 49686  
 TEL-231-929-2990 FAX: 1-231-929-4265

INVOICE NO: 2120  
 Date: 03/03/21  
 Page: 1

I N V O I C E ■ I N V O I C E ■ I N V O I C E ■ I N V O I C E ■ I N V O I C E

Sold To:	Customer No: 10145
INLAND TOWNSHIP	Phone No: 231-275-6568
ROSE WIRTH	
19668 HONOR HWY.	
INTERLOCHEN, MI 49643	
Ship To: 19668 HONOR HWY.	<b>TERMS: IMMEDIATE</b>
INTERLOCHEN, MI 49643	

Customer PO#: Salesperson: #10 - Tom

Product Code	Item Description	Qty	Unit Price	Amount
3JF77UTR#ABA	HP Z2G4 MINI i7 9700 16GB 512G INCLUDES: MINI FORM FACTOR/ INTEL i7 9700/512GB NVME/16GB/WLAN/BLUETOOTH/QUADRO P600 4GB VIDEO/WINDOWS10 PRO/1 YEAR HP WARRANTY.	1	1079.00	1079.00
34W65A4R/8R	RECERT. ZDISPLAY Z38C 37.5"	1	689.00	689.00

Sub-Total: 1768.00  
 :  
 Shipping: 0.00  
 Tax [ 0]: EXEMPT \*  
 Total: 1768.00

THANK YOU FOR YOUR BUSINESS!

NO REFUND ON SOFTWARE

RETURNS SUBJECT TO A 25% RESTOCKING FEE

Amount Paid: 0.00  
 Amount Due: 0.00  
 Change: 0.00



6620 Lake Michigan Drive  
 P.O. Box 188  
 Allendale, MI 49401  
 (616)895-4347

WHERE SALES SERVICE COME TOGETHER

**West Shore Fire Inc.**  
 6620 Lake Michigan Dr.  
 PO Box 188  
 Allendale MI 49401  
 Phone: 616-895-4347  
 Watts: 800-632-6184  
 Fax: 616-895-7158



**Office of:**  
 Eric Johnson  
[ejohnson@westshorefire.com](mailto:ejohnson@westshorefire.com)

**Home Office of:**  
 Larry Jones  
[LJones@westshorefire.com](mailto:LJones@westshorefire.com)

Cell: 616-201-6208

**QUOTATION**

<b>Bill to Address</b>		INLAND TOWNSHIP FIRE DEPT 19668 HONOR HIGHWAY INTERLOCHEN, MI 49643	<b>PO #</b> Ship Via Best Way	<b>Date:</b> 2/4/2021
<b>Ship to Address</b>				
<b>Name</b> <b>Phone #</b> <b>Fax #</b> <b>E-mail</b>				
			<b>County:</b> Benzie	<b>QUOTE VALID FOR 45 DAYS</b>
<b>QUANTITY</b>	<b>DESCRIPTION</b>		<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
3	201582-01: Scott Sight Full Kit - Medium 5 Strap		1,399.00	\$4,197.00
15% RESTOCKING FEE ON RETURNS NO RETURNS ON SPECIAL ORDERS			Subtotal	\$4,197.00
			<b>FREIGHT NOT INCLUDED IN QUOTE</b> Tax (If Applicable)	
			<b>TOTAL QUOTE</b>	<b>\$4,197.00</b>



## LUCAS 3.1

Quote Number: 10352292

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: INLAND TWP FIRE DEPT

Rep: Rebecca McKim

Attn:

Email: rebecca.mckim@stryker.com

Phone Number: (616) 202-8449

Mobile: (616) 202-8449

Quote Date: 03/31/2021

Expiration Date: 06/29/2021

### Delivery Address

### End User - Shipping - Billing

### Bill To Account

Name: INLAND TWP FIRE DEPT

Name: INLAND TWP FIRE DEPT

Name: INLAND TWP FIRE DEPT

Account #: 1528635

Account #: 1528635

Account #: 1528635

Address: 19668 HONOR HWY

Address: 19668 HONOR HWY

Address: 19668 HONOR HWY

INTERLOCHEN

INTERLOCHEN

INTERLOCHEN

Michigan 49643-9208

Michigan 49643-9208

Michigan 49643-9208

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$13,762.50	\$13,762.50
2.0	11576-000060	LUCAS Desk-Top Battery Charger	1	\$1,049.75	\$1,049.75
3.0	11576-000071	LUCAS External Power Supply	1	\$332.35	\$332.35
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$641.75	\$641.75
5.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	1	\$125.80	\$125.80
Equipment Total:					\$15,912.15

### ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
6.1	78000017	ProCare LUCAS Preventive Maintenance: Annual onsite preventive maintenance inspection for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	7	1	\$2,142.00	\$2,142.00
ProCare Total:					\$2,142.00	





## LUCAS 3.1

Quote Number: 10352292

Version: 1

Prepared For: INLAND TWP FIRE DEPT

Attn:

Quote Date: 03/31/2021

Expiration Date: 06/29/2021

Remit to:

**Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Rebecca McKim

Email:

rebecca.mckim@stryker.com

Phone Number:

(616) 202-8449

Mobile:

(616) 202-8449

### Price Totals:

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Grand Total:

\$18,054.15

Prices: In effect for 60 days.

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

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

Dear Building Owner,

The Inland Township Fire Department is tasked with inspecting new and existing buildings within the limits of Inland Township. Our main focus when performing these inspections is Life Safety. The goal of the inspections is to have safe businesses and to provide risk reduction to building owners, employees, customers, tenants, visitors, and firefighters in case of a fire or emergency in the building. These goals are achieved by seeking code compliance of the applicable fire codes.

The enclosed checklist will provide you an overview of items that should be addressed prior to your inspection, which will give you an opportunity to correct any deficiencies that may exist. This will also assist you in the future to maintain a safe and code compliant business.

Also, enclosed is a form to be filled out and sent back to the Inland Township Fire Department via email, fax (231-640-2250), or USPS. This is so we have updated information on hand of people to contact in case of an emergency.

We will be contacting you in the near future to schedule a date for inspection.

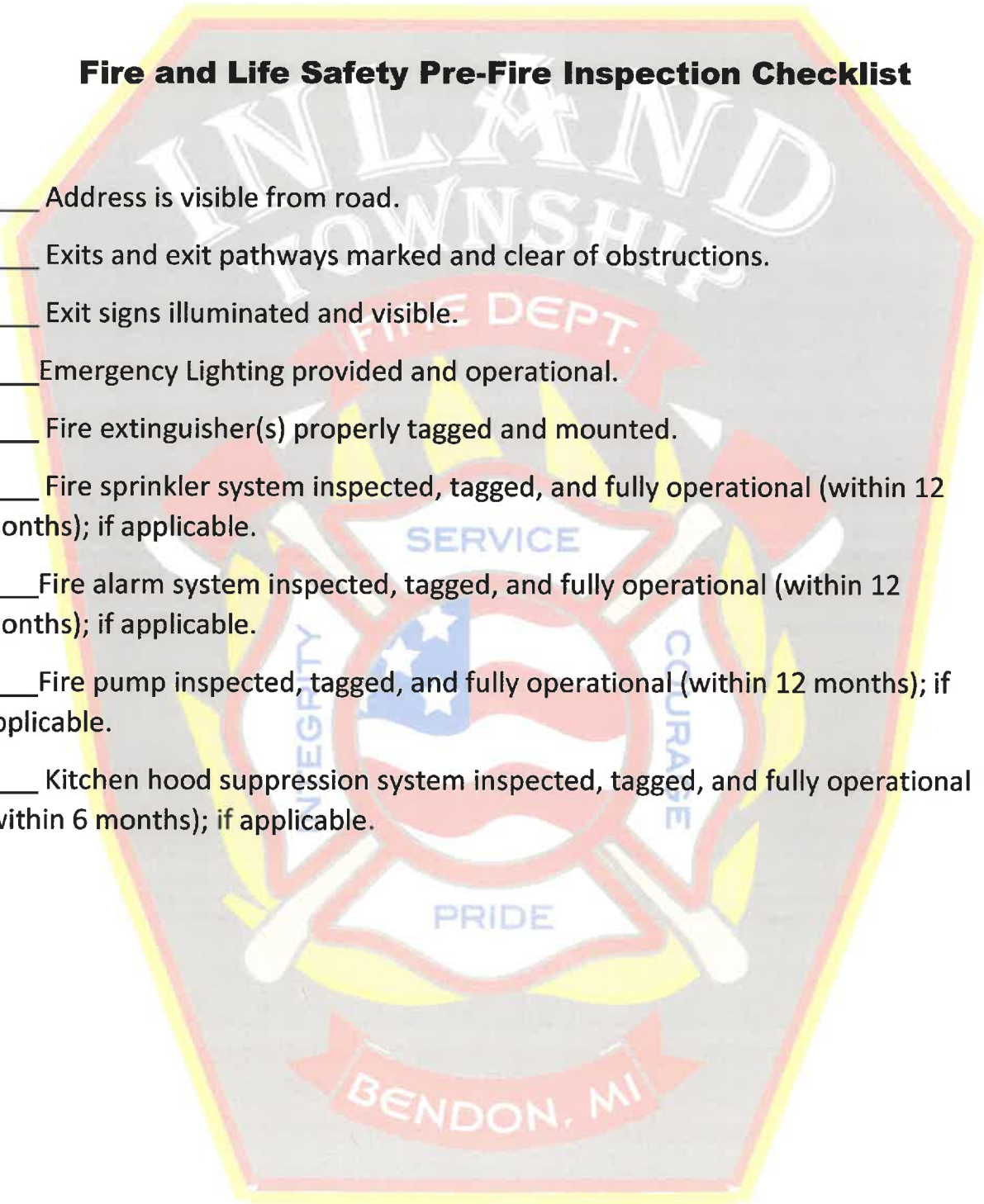
If you have any additional questions concerning an upcoming inspection, please feel free to contact the Inland Township Fire Department at any time at (231) 499-9453 or by email [fireinspector@inlandtownship.org](mailto:fireinspector@inlandtownship.org). Thank you for your help and cooperation in making your building a safer place for all.

Sincerely,

Dayton Pfost  
Fire Chief

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

## Fire and Life Safety Pre-Fire Inspection Checklist

- 
- Address is visible from road.
  - Exits and exit pathways marked and clear of obstructions.
  - Exit signs illuminated and visible.
  - Emergency Lighting provided and operational.
  - Fire extinguisher(s) properly tagged and mounted.
  - Fire sprinkler system inspected, tagged, and fully operational (within 12 months); if applicable.
  - Fire alarm system inspected, tagged, and fully operational (within 12 months); if applicable.
  - Fire pump inspected, tagged, and fully operational (within 12 months); if applicable.
  - Kitchen hood suppression system inspected, tagged, and fully operational (within 6 months); if applicable.

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

**BUSINESS EMERGENCY CONTACT AND FIRE INFORMATION**

**Business name:** \_\_\_\_\_ **Business type:** \_\_\_\_\_

**Business address:** \_\_\_\_\_

**Business location phone #:** \_\_\_\_\_ **Business Fax #** \_\_\_\_\_

**Business hours:** \_\_\_\_\_

**Building owner name and phone #:** \_\_\_\_\_

**Alarm coverages:** Fire (  ), Burglar (  ), Hold up (  ). **Alarm Company:** \_\_\_\_\_

**Do you have an employee with a disability who would need assistance during an emergency?**

Yes (  ), No (  )

**List 3 emergency contacts, in possession of a key, who are able to respond in case of an emergency.**

1) **Name:** \_\_\_\_\_ **Phone #:** \_\_\_\_\_

2) **Name:** \_\_\_\_\_ **Phone #:** \_\_\_\_\_

3) **Name:** \_\_\_\_\_ **Phone #:** \_\_\_\_\_

**Below, please list any additional information that would be helpful to first responders in the event of an emergency.**

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**BENZIE COUNTY ROAD COMMISSION**

**LOCAL ROAD CONSTRUCTION AUTHORIZATION**



Date: 3/30/21

Project: Virginia Circle – Revised

Project number: Not Assigned

Township: Inland

Length: Approximately 0.6 miles

Type of Work: HMA overlay paving

Location: Entire length.

**TOTAL BUDGET ESTIMATE: \$ 61,394.52**

	BCRC Share	Township Share	Overhead	Total
Project	\$0	\$56,584.81	\$4,809.71	\$61,394.52
<b>Total</b>				<b>\$61,394.52</b>

Note: Estimate Cost Valid Until \_\_\_\_\_

At a meeting of the Inland Township Board held on \_\_\_\_\_, the above estimate was approved. The Road Commission is authorized to proceed to accomplish the work and to bill the Township for all direct costs charged to the project plus an administrative overhead charge of eight and one-half percent (8.5%) of the total direct costs so charged, and the Township hereby agrees to pay same in full. Direct costs include any payments for engineers and other consultants, materials, labor and fringes, equipment rental, advertising, and printing. The overhead cost is included in the above estimate.

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

Remarks: This is an estimate only - revised to reflect asphalt bids received during March 2021.

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Note: For correct processing, please return this work order to the Benzie County Road Commission.

Fax: 231-325-2767. Email: bcrclerk@benzieroad.net

## SEXTON CONTRACT

This agreement made on this day, between Robert B. Wilkinson, hereinafter called the Sexton, and the Inland Township Board.

1. The Sexton shall be responsible for all grave openings in the Inland Townships Cemeteries: Stagecoach, Inland Township, and Countryside.
2. The Sexton shall furnish all the necessary equipment for any grave openings.
3. The Sexton shall direct all monies for all grave openings to the Inland Township Treasurer.
4. Charges for openings will be as follows:
  - A. M-F \$425.00, Saturday \$625.00, and Sunday \$725.00 for a full burial
  - B. \$100.00 For Infants up to 2 years Open/Close
  - C. Winter Burial: All charges will be doubled when ground is frozen and snow is present.
5. Inland Township agrees to pay the Sexton all monies received from funeral homes or individuals requesting such grave openings. A check will be issued to the Sexton within three (3) days not more than seven (7) days after the Township Treasurer has received monies for the grave openings.
6. The Sexton hereby agrees that no one under the age of 18 will be allowed to work with him or for him in any of the Inland Township Cemeteries.

This agreement shall take effect immediately and continue till December 31, 2024 or until terminated by either party.

Either party may terminate this agreement upon ten (10) days written notice being given by the party desiring the cancellation.

\_\_\_\_\_

Robert B. Wilkinson, Sexton

\_\_\_\_\_

Date:

\_\_\_\_\_

Paul A. Beechraft, Supervisor

\_\_\_\_\_

Date:

**INLAND TOWNSHIP  
Ordinance No. 21-2 of 2021**

**AN ORDINANCE AMENDING THE INLAND TOWNSHIP LAND  
DIVISION ORDINANCE**

THE TOWNSHIP OF INLAND ORDAINS:

**Section 1. Amendment of Section VII.C.**

Section VII.C of the Inland Township Land Division Ordinance is hereby amended to read in its entirety as follows:

C. Except for the remainder of the parent parcel or parent tract of land retained by the owner, each new lot, parcel, or tract of land that will result from the division, including those lots, parcels, and tracts of land greater than ten (10) acres, shall have a depth of not more than four (4) times its width as measured under the requirements of the Inland Township Zoning Ordinance.

**Section 2. Effective Date.**

This Ordinance shall become effective the day following its publication in a newspaper of general circulation within the township.

Ordinance No.21-2 was adopted on the      day of April 2021, by the Inland Township Board as follows:

Motion by:

Seconded by:

Yeas:

Nays:

Absent:

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

Paul A. Beechcraft, Supervisor

I certify that this is a true copy of Ordinance No. 21-2 that was adopted at a regular meeting of the Inland Township Board on April , 2021 and published in the Record Patriot on April , 2021.

Dated: \_\_\_\_\_

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

Website: [www.BenzieCRC.org](http://www.BenzieCRC.org)  
Email: [BenzieCRC@benzieroad.org](mailto:BenzieCRC@benzieroad.org)  
(231) 325-3051 Phone  
(231) 325-2767 Fax



11318 MAIN STREET  
P. O. BOX 68  
HONOR, MI 49640-0068

## Your Local Road Professionals

RECEIVED  
MAR 22 2021

BY: .....

March 15, 2021

Rose Wirth, Clerk  
Inland Township  
19668 Honor Hwy  
Interlochen, MI 49643

Dear Rose,

Now that spring is just around the corner (we hope!) it is time to start thinking about dusty roads. What's new this year is our long-time brine contractor Beckman Production did not submit a bid this year. Instead, the Board accepted bids from two new vendors. Unfortunately, this year's bid for 26% calcium chloride is significantly higher this year, increasing to \$700.00 per mile. In case anyone is interested, the Board also accepted offers for 32% calcium chloride (\$1,487.50 per mile) and for 38% (\$1,687.50 per mile). If any township is interested in using either of these heavier brine solutions, please let me know and I will be glad to prepare a separate cost estimate.

But there is some "good news" to share. The Board did decide to adopt a reduced administrative overhead rate, from 10% down to 8.5% which hopefully will help a little. So whichever option is chosen, your township will be responsible for 50% of the cost plus the revised 8.5% administration fee.

If you wish to proceed with brining this summer, please send written authorization as soon as possible so that we will know what to order and when to schedule. I have included an authorization form that you may use, or you can use your own. Also, please check the list attached to this letter. For brining seasonal roads and other roads (ie. park roads), the township would be responsible for 100% of all costs. Any grading, tree work, etc. that needs to be done in order for the brine truck to get through a seasonal road will also be paid for by the township. Reasonable advanced notice for seasonal road brining must be given to the Road Commission so that we can schedule maintenance.

The cost for the first brining in Inland Township: (cost estimate is based upon the 26% brine solution)

**11.63 miles x \$700.00 = \$8,141.00 - Inland Twp share = \$4,070.50 + 8.5% = \$4,416.49**

First brining is expected to begin in mid-May to early June depending on conditions and scheduling. Second brining will be in July or August. ***If you know now that you would like the second brining, please note that in the "Additional Comments" section of the attached authorization form.***

If you need any other information, or want to make changes to the list please call me at (231) 325-3051 ext 205. We hope that you are pleased with the results.

Sincerely,

Joe Nedow - Finance Manager/Secretary to the Board



# INLAND TOWNSHIP BRINE PROPOSAL-2021

## Cost split 50/50-Twp and BCRC

<u>ROAD NAME</u>	<u>MILEAGE</u>
Aylsworth	0.72
Bowers	0.53
Bronson Lake	0.67
Brownell	0.50
Burnt Mill	0.56
Fewins	1.08
Homestead	0.47
Hulbert	1.56
Lamb	1.03
Marl Rd.	0.12
Miller	1.63
Scott	0.31
St. John	1.70
Stanley	0.75
<hr/>	
Total Miles	<b>11.63</b>

The decision was made at the \_\_\_\_\_ Township board meeting held on \_\_\_\_\_, 2021 to have the roads on the list provided by the Benzie County Road Commission brined with the following exceptions;

Roads to be removed:

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Roads to be added:

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Additional Comments

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---

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Signed:

---

\_\_\_\_\_ Township Clerk

Please mail, email ([bcrclerk@benzieroad.net](mailto:bcrclerk@benzieroad.net)) or fax (231- 325-2767) completed form to Joe Nedow, Benzie County Road Commission, P.O. Box 68, Honor, MI 49640 as soon as possible.

## Supervisor

---

**From:** Scott Fasel <super@benzieroad.net>  
**Sent:** Monday, December 14, 2020 2:45 PM  
**To:** Inland Township  
**Subject:** Project Signs

*4 signs*

Paul, Also the project signs are \$48.35 each plus some shipping, Signs will say (This project was selected by the Inland TWP Board and funded by the Inland TWP Millage). If you would like it to say something different let me know. Thanks



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY  
CADILLAC DISTRICT OFFICE



LIESL EICHLER CLARK  
DIRECTOR

November 30, 2020

VIA E-MAIL

Mr. Kristopher Wood  
Bay Area Disposal, LLC  
18657 Honor Highway  
Interlochen, Michigan 49683

Dear Mr. Wood:

**SUBJECT: Violation Notice; Bay Area Disposal Transfer Station; Inland Township, Benzie County, Michigan; Waste Data System Number 497743**

On October 21, 2020, staff of the Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division, received a complaint from Benzie County officials alleging that activities occurring at the Bay Area Disposal Transfer Station (TS) were not consistent with the operational conditions outlined in Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), and the associated Administrative Rules promulgated thereunder. The complainant alleged that waste was being brought to the TS and is staged outdoors on the ground surface in uncontained piles.

Two similar complaints were received on April 10, 2019, and September 18, 2019, which resulted in Violation Notices being issued, dated April 24, 2019, and October 3, 2019. Follow-up inspections revealed that the TS had been cleaned up and the TS was returned to compliance in letters dated July 24, 2019, and January 9, 2020.

EGLE staff conducted an inspection of the TS on November 10, 2020. The purpose of the inspection was to corroborate the allegations against the TS, and to determine current compliance with the NREPA. Upon arrival, EGLE staff found the gate open with staff present. A large pile of primarily construction and demolition (C&D) debris was staged outside on the ground surface near the south end of the TS outside of the fenced area. There was also a pile of broken concrete and cinder block. Numerous scrap tires were also observed near the south end of the site, but within the fenced area. A copy of the Inspection Report is attached.

Based upon observations made during the inspection, the TS is in violation of the following Parts of the NREPA and the associated Administrative Rules:

1. Section 11527(1), which requires that *"a solid waste hauler transporting solid waste over a public road in this state shall deliver all waste to a disposal area or solid waste transfer facility licensed under this part and shall use only a vehicle or container that does not contribute to littering and that conforms to the rules promulgated by the department."*

As it is currently being operated, the TS does not conform to the rules promulgated by the department.

2. Section 11512(2), which states, in part, that "*...a person shall not conduct, manage, maintain, or operate a disposal area contrary to an approved solid waste management plan...*"

The Benzie County Solid Waste Management Plan Update (Plan), dated February 22, 2000, states within Section III-9, Siting Review Procedures, that exempt "*...solid waste transfer facility disposal areas are still subject to the Plan's siting mechanism as provided for in this chapter...*" It is EGLE's understanding that the TS has not been sited in accordance with the Plan.

3. Rule 129(1), which states, in part, that "*...the storage of waste in a pile that is not contained in accordance with R 299.4130 constitutes disposal and requires a permit or license under the act.*"

None of the waste staged at the TS meets the containment requirements for a contained pile, outlined in Rule 130.

4. Rule 507(3), which states, in part, that "*containers shall be removed from a facility at least once per week, or more frequently if necessary, so as not to cause a nuisance or public health hazard...*"

Rule 104(h) defines "Nuisance" as "*...conditions that unreasonably interfere with the enjoyment of life and property, such as noise, blowing debris, odors, vectors, or pest animals.*" The uncontained waste piles at the TS do not prevent blowing debris or other nuisances from occurring.

5. Rule 507(4), which states that "*solid waste shall not be stored overnight at the facility, except in closed containers or in approved transporting units.*"
6. Rule 507(5), which states that "*the solid waste transfer facility shall be cleaned at least once each week that the facility is in use, or more frequently if necessary, so as not to cause a nuisance or public health hazard.*"
7. Rule 507(6), which states that, "*solid waste shall be confined to the unloading, loading, and handling area.*"
8. Rule 507(7), which states that "*the solid waste transfer facility shall be kept clean and free of litter.*"
9. Rule 507(11), which states, in part that, "*a sufficient number of containers shall be available to preclude the storage... of excessive solid waste awaiting transfer. The overflow of solid waste from containers is not permitted.*"
10. Rule 507(13), which states, in part, that "*...operations of the transfer facility shall be performed in a manner that prevents the harborage and production of insects and rodents.*"

The presence of solid waste in uncontained piles promotes the harborage of insects and rodents.

Mr. Kristopher Wood

3

November 30, 2020

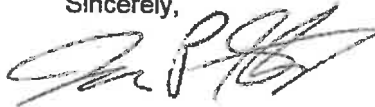
11 Rule 507(14), which states that, "*dust and odor that results from the unloading of solid waste and the operation of the transfer facility shall be reasonably controlled at all times.*"

On November 11, 2020, EGLE staff received photographic documentation from you that the large pile of primarily C&D material had been removed from the TS. EGLE conducted a follow-up inspection of the TS on November 18, 2020. The inspection corroborated the fact that the material had been removed from the site. However, the large pile of scrap tires has yet to be removed. It is anticipated that you will receive a letter from EGLE, MMD Scrap Tire staff under separate cover addressing the tires stored at the TS.

Based on the observations made by EGLE on November 18, 2020, the TS has been returned to compliance for all of the violations of the NREPA listed above, with the exception of the second item. However, the history of operation at the TS indicates that violations of the NREPA will continue to occur unless the TS changes its operational practices. In the future, EGLE staff will consider all available enforcement options to compel compliance, including referring the TS to EGLE's Enforcement Section for escalated enforcement action.

If you have questions, please contact me at the number listed below, or by e-mail at [StaleyJ1@Michigan.gov](mailto:StaleyJ1@Michigan.gov).

Sincerely,



James P. Staley  
Senior Geo-Environmental Engineer  
Materials Management Division  
231-429-1945

Attachment

cc: Detective Holly Pennoni, Department of Natural Resources  
Mr. Jesse Zylstra, Benzie County  
Ms. Alexandra Clark, EGLE  
Mr. Phil Roycraft, EGLE  
Mr. John Ozoga, EGLE  
Ms. Jenny Bennett, EGLE  
Ms. Christina Miller, EGLE

**Michigan Department of Environment, Great Lakes, and Energy**  
**Materials Management Division**  
**Part 115 Transfer Station / Processing Plant**  
**Evaluation Report**

Name of Facility <b>BAY AREA DISPOSAL TRANSFER STATION</b>		Facility Number <b>497743</b>	License # and Expiration Date
Facility Address <b>18657 HONOR HIGHWAY, INTERLOCHEN, MI 49683</b>		Facility Contact: Name -- <b>KRISTOPHER WOOD</b>	Phone Number <b>(231) 218-0763</b>
LEGEND: (C) = Compliance (V) = Violation (NE) = Not Evaluated (*) = See Note (--) = Does not Apply			
<b>General Operations</b>		<b>PROCESSING PLANTS</b>	
C	A. Restricted Access / Attendant	--	J. Daily Log
C	B. Noise and Vibration Control	--	K. Supervised Operation
V	C. Storage	<b>TRANSFER STATIONS</b>	
C	D. Fire Protection		
C	E. Onsite Roads	V	L. Container Adequacy
V	F. Dust and Odor Control	V	M. Container Removal
V	G. Vermin Control	V	N. Routine Cleaning and Litter Control
C	H. Salvaging	C	O. Equipment Maintenance
V	I. Operations Conform to Plans & Conditions	C	P. Large and Bulky Material Control
		C	Q. Burning Restricted
<b>REMARKS:</b>			
<ul style="list-style-type: none"> <li>- Large pile of primarily C&amp;D staged on ground surface on south end of the site outside of the fenced area.</li> <li>- Large piles of scrap piles observed on south end of the site within the fenced area.</li> </ul>			
Person Interviewed <b>Kristopher Wood via telephone</b>		Date of Inspection <b>11/10/2020</b>	Time of Inspection <b>2:00PM</b>
Inspected By <b>James P. Staley</b>		Representing	

## DEFINITIONS

- A. Access shall be limited to times when a responsible individual is on duty. A notice stating the hours and days designated to receive solid waste shall be conspicuously posted at the entrance to the facility. [Rule 507(1&2) 509(1)]
- B. Operation shall prevent noise and vibration nuisance from adjoining property. [Rule 507(16) 509(11)]
- C. Storage of solid waste shall be in approved leakproof and rat proof containers, enclosed areas, or approved transporting units. Type and volume stored limited to construction permit specifications. [Rule 505(1) 507(4&6) 509(2&4)]
- D. Upon request, licensee shall provide evidence of arrangement for adequate fire protection. Facility shall not accept burning or high temperature solid waste. [Rule 507(18&19) 509(5)]
- E. On-site roadways shall be accessible under all weather conditions, and be maintained in a condition to prevent dust and mud nuisances. [Rule 507(15) 509(10)]
- F. Dust and odor resulting from unloading solid waste and operation of the facility shall be reasonably controlled at all times. [Rule 507(14) 509(9)]
- G. Favorable conditions for the harborage and production of insects, rodents, or birds shall be prevented. Effective supplemental vector control measures shall be initiated when necessary. [Rule 507(13) 509(6)]
- H. Salvaging is permitted if done in a manner acceptable to the Solid Waste Control Agency. Salvaged material shall be removed from the site within 24 hours, or confined to an approved storage area. A facility developed for storage of salvaged materials shall be designated to permit periodic cleaning, and shall be operated in a manner that does not cause a nuisance or health hazard. [Rule 507(9) 509(3)]
- I. Plans on file; Facility must comply with license conditions and approved plans. [Rule 502 504]
- J. The attendant shall maintain a daily log of the quantity, composition, and origin of solid waste processed. A copy of the daily log covering the previous 3 years shall be available upon request. [Rule 509(8)]
- K. Facility shall be operated under the close supervision of a responsible individual. [Rule 509(7)]
- L. A sufficient number of containers shall be available to preclude the storage of solid waste in the building. Overflow of solid waste is not permitted. Overnight storage must be in approved containers. [Rule 507(11) 507(4)]
- M. Containers shall be removed from the facility at least once per week (unless a longer period is authorized), and more frequently if necessary to prevent a nuisance or public health hazard. [Rule 507(3)]
- N. The transfer facility and adjacent area shall be cleaned and kept free of litter as necessary to prevent a nuisance or public health hazard, but at least once per week that the facility is in use. [Rule 507(5&7)]
- O. Adequate provisions for routine operational maintenance of equipment; adequate size and quantity of equipment. [Rule 507(10&12)]
- P. Large, heavy, or bulky items that can not be handled routinely shall be excluded unless special provisions are made for handling the item. [Rule 507(8)]
- Q. Solid waste shall not be burned. Accidental fires shall be extinguished. [Rule 507(17&20)]



## FIGURA LAW

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Michigan Association of Municipal Attorneys

\*\* Also admitted in Pennsylvania

Of Counsel to Simen, Figura & Parker, PLC  
Flint, Michigan

April 5, 2021

Mr. Mitch Deisch  
Benzie County Administrator and  
Benzie County Board of Commissioners  
448 Court Place  
Beulah MI 49617

RE: Bay Area Disposal and Benzie County Waste Management Plan

Dear Mr. Deisch and Board of Commissioners,

I am writing on behalf of Inland Township with regard to Bay Area Disposal, a waste management company located on US-31. Bay Area Disposal has recently been the subject of enforcement proceedings brought by the Michigan Department of Environment, Great Lakes & Energy (EGLE) (November 30, 2020 letter attached). I am not privy to the entirety of these matters, but at least one letter opines that Bay Area Disposal is not in compliance with the Benzie County Solid Waste Management Plan. The purpose of this letter is to bring this matter to the attention of the Benzie County Board of Commissioners.

Bay Area Disposal operates as a "hauler" in Inland Township. Upon information and belief, activities on the property now constitute that of a transfer station due to waste being placed or stored on the ground. The following is an excerpt from a letter sent from EGLE to Bay Area Disposal on November 30, 2020:

"The Benzie County Waste Management Plan Update (Plan), dated February 22, 2000, states within Section III-9, Siting Review Procedures, that exempt '... solid waste transfer facility disposal areas are still subject to the Plan's siting mechanism as provided for in this chapter...' It is EGLE's understanding that the (Bay Area Disposal Transfer Station) has not been sited in accordance with the Plan."

Inland Township is currently exploring enforcement proceedings against Bay Area Disposal for potential violations of the Township Blight and Zoning Ordinances. The underlying bases for these will likely be similar to those concerns noted in the attached EGLE letter. The Township has received communication from Jesse Zylstra, the Solid Waste/Recycling Director for Benzie County regarding the above enforcement actions. It appears that Bay Area Disposal is not permitted under the plan to act as a transfer station, and might not be permitted to do so given the siting requirements of the plan.

*Mr. Mitch Deisch, Benzie County  
Administrator and the Benzie County  
Board of Commissioners  
April 5, 2021  
Page 2*

The Township is concerned about current management practices at the site and its impact on the public health. The Township is prepared to ensure compliance with the ordinances of the Township, but will be unable to enforce or address nonconformities that may exist between Bay Area Disposal and the Benzie County Waste Management Plan. The Township wishes for all parties to be aware of this situation so that deficiencies that may exist at Bay Area Disposal can be addressed in full. After the Township has ensured compliance with their ordinances, Bay Area Disposal would likely still be out of compliance with the County Waste Management Plan unless action is taken. Allowing the site to continue to operate in its current fashion could increase the severity of future enforcements, and the Township does not wish for this site to become a blighted property.

Sincerely,

FIGURA LAW

Timothy J. Figura  
[tfigura@figuralaw.com](mailto:tfigura@figuralaw.com)

TJF/jab  
Enclosure  
cc: EGLE



March 10, 2021

Mr. Paul Beechraft  
Inland Township  
19668 Honor Highway  
Interlochen, MI 49643

Dear Paul,

We are in the process of finalizing our township cleanup dates for the upcoming 2021 season.

The scheduled date for Inland Township will be as follows:

May 1, 2021 from 7.00 am to 12.00 pm

The billing rates for 2021 will be as follows:

MSW – (Trash) will be: \$54.00 per compacted yard

Fuel Surcharge: A fuel surcharge will be assessed if the price of Diesel exceeds over \$ 3.50 per gallon as determined by the US Department of Energy Website Weekly Midwest (PADD 2) Diesel Prices.

Thank You for the opportunity in providing these services for you, as we are looking forward to the upcoming 2021 season.

If you have any questions, please contact me at the office at 231-943-8088.

Regards,

  
Mark Bevelhimer  
General Manager

We the undersign officials would like to confirm and accept this proposal as noted above.

X  X 

Date Accepted 3-23-21

Kalkaska  
231.258.9030

Traverse City  
231.943.8088

Elmira – Charlevoix – Gaylord  
231.547.2162

Harrison – Clare County  
989.588.6000

Lake City – Cadillac  
231.839.5926

