

**INLAND TOWNSHIP BOARD MEETING**  
**December 13, 2021**  
**19668 Honor Hwy., Interlochen**

**Call to Order** by Supervisor Beechraft

**Pledge of Allegiance** was recited

**Roll Call**

Supervisor Beechraft, Deputy Kuznicki, Treasurer Wilson, Trustee Miller & Trustee Poulisse      Excused Wirth

**Public Comment:** was received from Valerie & Ron Thomas

**Approval of Meeting Agenda:**

**Motion** by Beechraft to approve agenda as amended, 2<sup>nd</sup> Wilson    Ayes – All    Nays None    Motion Carried

**Approval of Consent Agenda**

- o Minutes from November 8, 2021 with change
- o Financial Reports
- o Prepaid Bills/Tax Account : #14463 – 14469 = \$15,708.85
- o Payroll: # 1000250 – 1000276 = \$11,973.67
- o Unpaid Bills: # **Removed due to Clerks illness**
- o Budget Adjustments/Amendments

**Motion** by Miller to approve Consent Agenda as amended, 2<sup>nd</sup> by Poulisse

Roll Call: Ayes Miller, Poulisse, Wilson, Beechraft    Nays None    Excused Wirth    Motion Carried

**Motion** made by Poulisse to approve the minutes as corrected for Nov 9, 2021, 2<sup>nd</sup> by Miller

Ayes – All    Nays None    Motion Carried

Bill Kennis of Benzie Bus gave annual report

**Reports:**

1. County Commissioner- No report
2. Fire Chief gave- Report of last month's stats
3. Parks & Recreation – Meeting cancelled no report
4. Fire Association – Chili cook-off in Feb., Holiday Meal January. Minutes attached
5. Inland Planning Commission- No report Public comment heard from Dusty Christiansen of Mansfield regarding a rezoning.

**Motion** by Beechraft to approve ZA #3 and special request #2021 – 04 as recommended by planning commission, 2<sup>nd</sup> by Wilson.

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

6. Zoning/Blight Administrator- No report
7. Event Committee- craft show/Easter egg hunt planned for the spring. Approved Mari Dew to do FB page. She is also setting up community events on the calendar.
8. Board Member Reports - Paul reported on the annual Road Commission funds, attended local road committee meeting. Continuing work on budget.
9. Newsletter

**Motion** by Wilson for Cindy Ooley to continue to work on Quarterly Newsletter, 2<sup>nd</sup> by Miller

Ayes All    Nays None    Motion carried

**Old Business:**

- 1. Flag Poles - work to be done by Wheelock.

**Motion** made by Beechraft to allow for sand blasting and powder coating for \$75 per pole for 8 poles for a total of about \$640, 2<sup>nd</sup> by Poulisse.

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

**New Business**

- 1. Permit Fees - tabled
- 2. BS&A Public Records -2023 Tax information put on-line for public cemetery and assessing tax tabled until next month
- 3. ~~Zoning Amendment~~ (taken care of under Reports #5)

**Public Comment:** Valerie Thomas

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

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

Ayes All Nays None Motion carried

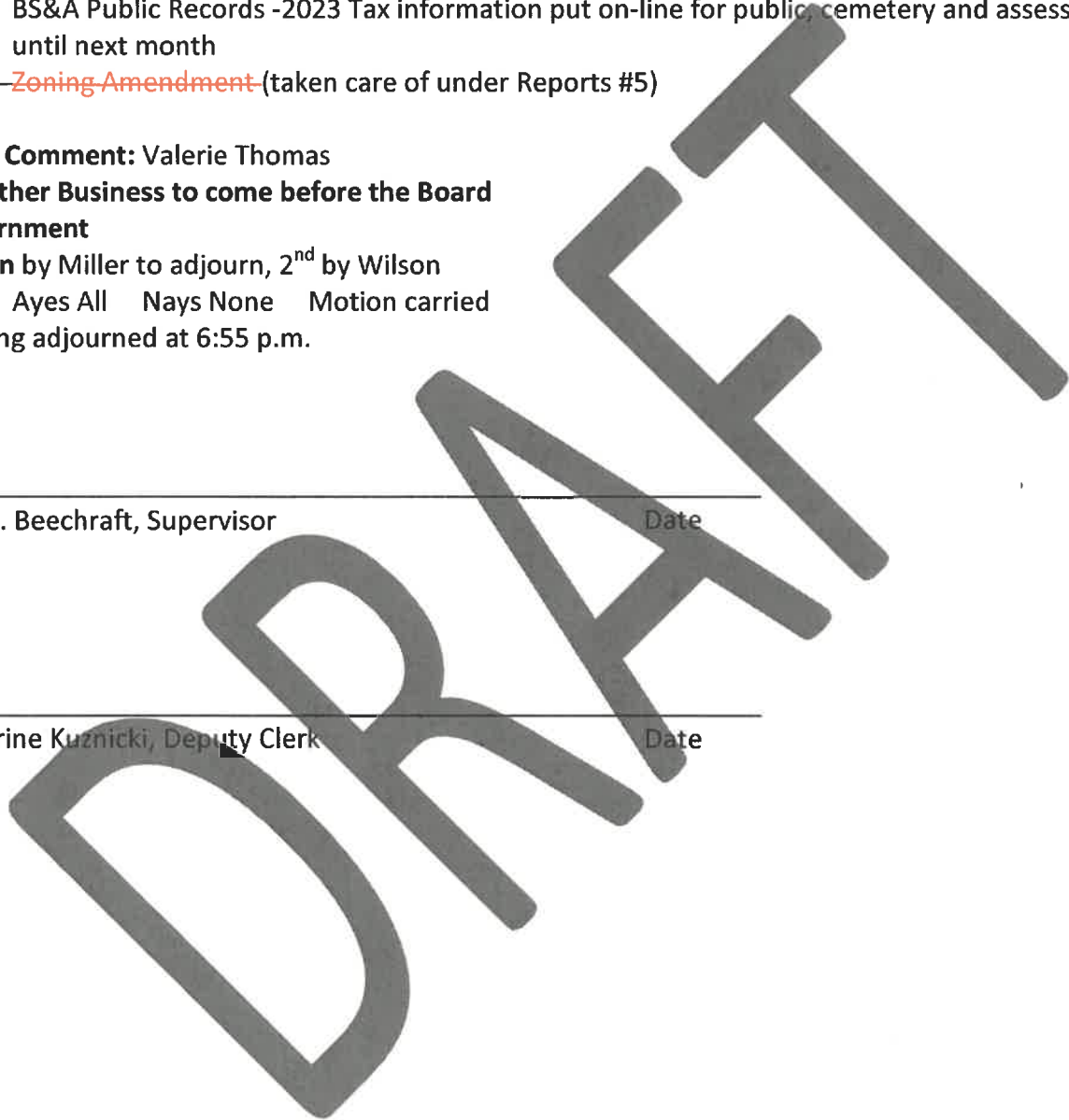
Meeting adjourned at 6:55 p.m.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Catherine Kuznicki, Deputy Clerk

\_\_\_\_\_  
Date



CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP  
 FROM 12/01/2021 TO 12/31/2021  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 12/01/2021	Total Debits	Total Credits	Ending Balance 12/31/2021
Fund 101	GENERAL FUND				
001.000	CASH-CHECKING	214,748.60	64,803.90	19,461.91	260,090.59
002.001	CASH-SAVINGS CENTRAL STATE BANK	13,069.01	0.00	0.00	13,069.01
002.005	CENTRAL STATE BANK - SAVINGS	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	107,092.71	3.54	0.00	107,096.25
003.001	TIME DEPOSIT - CENTRAL STATE BANK	15,396.15	0.00	0.00	15,396.15
003.002	CERTIFICATES OF DEPOSIT - HONOR S	10,169.65	5.08	0.00	10,174.73
003.003	CERTIFICATES OF DEPOSIT - HONOR S	20,374.39	0.00	0.00	20,374.39
003.004	CERTIFICATES OF DEPOSIT - HONOR B	7,563.83	1.13	0.00	7,564.96
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	409,908.54	64,813.65	19,461.91	455,260.28
Fund 150	CEMETERY PERPETUAL CARE FUND				
002.000	CASH-SAVINGS	6,288.01	0.46	0.00	6,288.47
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	13,396.07	25,823.63	0.00	39,219.70
002.006	MICHIGAN CLASS	15,002.35	0.50	0.00	15,002.85
	LOCAL ROAD MILLAGE FUND	28,398.42	25,824.13	0.00	54,222.55
Fund 206	FIRE FUND				
001.000	CASH-CHECKING	10,125.30	57,978.80	24,947.19	43,156.91
002.006	MICHIGAN CLASS	132,488.92	4.38	0.00	132,493.30
	FIRE FUND	142,614.22	57,983.18	24,947.19	175,650.21
Fund 208	PARK/RECREATION FUND				
001.000	CASH-CHECKING	12,443.72	0.00	165.23	12,278.49
002.000	CASH-SAVINGS	7,507.76	0.13	0.00	7,507.89
002.006	MICHIGAN CLASS	20,496.38	0.68	0.00	20,497.06
003.006	CERTIFICATES OF DEPOSIT	718.07	0.00	0.00	718.07
	PARK/RECREATION FUND	41,165.93	0.81	165.23	41,001.51
Fund 211	FIRE ASSOCIATION				
001.000	CASH-CHECKING	9,134.67	0.00	19.98	9,114.69
002.006	MICHIGAN CLASS	12,287.54	0.41	0.00	12,287.95
	FIRE ASSOCIATION	21,422.21	0.41	19.98	21,402.64
Fund 213	FIRE EQUIPMENT MILLAGE FUND				
001.000	CASH-CHECKING	42,552.98	25,452.09	19,577.68	48,427.39
002.006	MICHIGAN CLASS	30,821.81	1.02	0.00	30,822.83
	FIRE EQUIPMENT MILLAGE FUND	73,374.79	25,453.11	19,577.68	79,250.22
Fund 214	PLANNING/ZONING COMMISSION				
001.000	CASH-CHECKING	32,263.04	50.00	1,129.74	31,183.30
Fund 216	SPECIAL EVENTS FUND				
001.000	CASH-CHECKING	2,825.20	35.00	0.00	2,860.20
004.000	PETTY CASH	0.00	0.00	0.00	0.00

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP  
 FROM 12/01/2021 TO 12/31/2021  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 12/01/2021	Total Debits	Total Credits	Ending Balance 12/31/2021
	SPECIAL EVENTS FUND	2,825.20	35.00	0.00	2,860.20
Fund 252	WATER SUPPRESSION FUND				
001.000	CASH-CHECKING	8,832.98	50.00	0.00	8,882.98
002.006	MICHIGAN CLASS	9,223.35	0.30	0.00	9,223.65
	WATER SUPPRESSION FUND	18,056.33	50.30	0.00	18,106.63
Fund 285	AMERICAN RESCUE PLAN ACT				
001.000	CASH-CHECKING	110,373.00	0.00	0.00	110,373.00
Fund 402	EQUIPMENT REPLACEMENT FUND				
001.000	CASH-CHECKING	28,588.76	0.00	0.00	28,588.76
002.006	MICHIGAN CLASS	28,198.98	0.26	0.00	28,199.24
	EQUIPMENT REPLACEMENT FUND	56,787.74	0.26	0.00	56,788.00
Fund 701	GENERAL AGENCY FUND				
001.000	CASH-CHECKING	435.00	217.50	50.00	602.50
001.002	CASH-CHECKING	0.20	0.00	0.00	0.20
	GENERAL AGENCY FUND	435.20	217.50	50.00	602.70
Fund 703	CURRENT TAX COLLECTION FUND				
001.003	TAX CHECKING ACCOUNT	11,072.23	898,378.24	545,721.80	363,728.67
004.000	PETTY CASH	(200.00)	0.00	0.00	(200.00)
	CURRENT TAX COLLECTION FUND	10,872.23	898,378.24	545,721.80	363,528.67
	TOTAL - ALL FUNDS	958,762.32	1,072,807.05	611,073.53	1,420,495.84

*Linda Wilson*  
 1-4-2022

**CASH SUMMARY BY FUND  
DECEMBER 2021**

Fund	Description	Beginning	Total Debits	Total Credits	Ending Balance
		Balance			12/31/2021
		12/01/2021			12/31/2021
101	GENERAL FUND	409,908.54	64,813.65	19,461.91	455,260.28
150	CEMETERY PERPETUAL CARE FUND	6,288.01	0.46	0.00	6,288.47
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	28,398.42	25,824.13	0.00	54,222.55
206	FIRE FUND	142,614.22	57,983.18	24,947.19	175,650.21
208	PARK/RECREATION FUND	41,165.93	0.81	165.23	41,001.51
211	FIRE ASSOCIATION	21,422.21	0.41	19.98	21,402.64
213	FIRE EQUIPMENT MILLAGE FUND	73,374.79	25,453.11	19,577.68	79,250.22
214	PLANNING/ZONING COMMISSION	32,263.04	50.00	1,129.74	31,183.30
216	SPECIAL EVENTS FUND	2,825.20	35.00	0.00	2,860.20
252	WATER SUPPRESSION FUND	18,056.33	50.30	0.00	18,106.63
285	AMERICAN RESCUE PLAN ACT	110,373.00	0.00	0.00	110,373.00
402	EQUIPMENT REPLACEMENT FUND	56,787.74	0.26	0.00	56,788.00
701	GENERAL AGENCY FUND	435.20	217.50	50.00	602.70
703	CURRENT TAX COLLECTION FUND	10,872.23	898,378.24	545,721.80	363,528.67
TOTAL - ALL FUNDS		\$ 958,762.32	\$ 1,072,807.05	\$ 611,073.53	\$ 1,420,495.84

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**CHECK REGISTER REPORT - PREPAIDS**  
**DECEMBER 14, 2021 - JANUARY 4, 2021**

Check Date	Check	Vendor Name	Description	Amount
<b>Bank 101 G 101 GF</b>				
12/14/2021	14470	ARTS AUTO & TRUCK PARTS	FD SUPPLIES	\$ 44.71
12/14/2021	14471	CHARTER COMMUNICATIONS	Internet Phone	219.96
12/14/2021	14472	CINDY BEECHRAFT	Shovels	39.97
12/14/2021	14473	FIGURA LAW OFFICE	legal fees	800.00
12/14/2021	14474	LAKE MICHIGAN CPA SERVICES PLC	F-65 Report	300.00
12/14/2021	14475	LAND INFORMATION ACCESS ASSOC	Website Support	232.98
12/14/2021	14476	MICHIGAN ASSESSING SERVICE INC	Assessing Fee	1,183.33
12/14/2021	14477	NORTHERN OFFICE EQUIPMENT INC.	fd/office copiers	91.85
12/14/2021	14478	VICKI SAGER	Halloween Candy	19.98
12/21/2021	14479	BOUND TREE MEDICAL, LLC	heartstart pads equipment	55.99 <u>237.94</u>
				293.93
12/21/2021	14480	CHERRYLAND ELECTRIC COOPERATIV	19668 Honor Hwy	317.18
12/21/2021	14481	CHERRYLAND GROCERY	FD fuel	146.16
12/21/2021	14482	CRYSTAL FLASH	FD diesel	1,285.48
12/21/2021	14483	CSI EMERGENCY APPARATUS, LLC	Trailer	19,405.00
12/21/2021	14484	DTE ENERGY	Natural gas	579.44
12/21/2021	14485	GFL Environmental	rubbish pick up	113.55
12/21/2021	14486	LUCINDA DAVIS	rental refund	50.00
12/21/2021	14487	MUNICIPAL UNDERWRITERS OF MICH	Annual liability	10,679.00
12/21/2021	14488	OHD, LLLP	Warranty work adapter	290.00 <u>415.00</u>
				705.00
12/21/2021	14489	SAM's CLUB MC/SYNCB	supplies	433.99
12/21/2021	14490	STEVENS PROPANE	Bendon propane	564.52
12/21/2021	14491	TRAVERSE CITY RECORD EAGLE	legal notice - public hearing II	85.60
12/21/2021	14492	VERIZON WIRELESS	FD/Zoning phone	146.99
12/27/2021	14493	MUNICIPAL UNDERWRITERS OF MICH	FD/Township Liability	10,679.00
<b>101 G TOTALS:</b>				
Total of 24 Checks:				48,417.62
Less 1 Void Checks:				10,679.00
Total of 23 Disbursements:				<u>\$ 37,738.62</u>
<b>Bank 220 220 TAX ACCOUNT</b>				
12/16/2021	2667	CORELOGIC	TAXES DUE TO OTHER UNITS	\$ 629.30
12/16/2021	2668	GLEN OR CRYSTAL KING	TAXES DUE TO OTHER UNITS	665.05
12/21/2021	2669	Benzie Bus	Tax Disbursement	6,762.82
12/21/2021	2670	Benzie County Central Schools	Tax Disbursement	111,929.00
12/21/2021	2671	Benzie County Conservation District	Tax Disbursement	1,710.77

**CHECK REGISTER REPORT - PREPAIDS**  
**DECEMBER 14, 2021 - JANUARY 4, 2021**

12/21/2021	2672	BENZIE COUNTY TREASURER	Tax Disbursement	80,034.60
12/21/2021	2673	Northwest Education Services	Tax Disbursement	40,632.52
12/28/2021	5(E)	INLAND TOWNSHIP	TAXES DUE TO OTHER UNITS	67,937.17
12/30/2021	2674	Benzie Bus	Tax Distribution	5,833.73
			Delq PPT Distribution	<u>6.81</u>
				5,840.54
12/30/2021	2675	Benzie County Central Schools	Tax Distribution	71,351.35
			Delq PPT Distribution	<u>270.98</u>
				71,622.33
12/30/2021	2676	Benzie County Conservation District	Tax Distribution	1,475.84
			Delq PPT Distribution	<u>1.65</u>
				1,477.49
12/30/2021	2677	BENZIE COUNTY TREASURER	Tax Distribution	60,043.17
			Delq PPT Distribution	290.32
				60,333.49
12/30/2021	2678	Northwest Education Services	Tax Distribution	35,050.08
			Delq PPT Distribution	<u>40.93</u>
				35,091.01
12/30/2021	2679	Benzie Bus	Tax Distribution	5,833.73
			Delq PPT Distribution	<u>6.81</u>
				5,840.54
12/30/2021	2680	Benzie County Central Schools	Tax Distribution	71,351.35
			Delq PPT Distribution	<u>270.98</u>
				71,622.33
12/30/2021	2681	Benzie County Conservation District	Tax Distribution	1,475.84
			Delq PPT Distribution	<u>1.65</u>
				1,477.49
12/30/2021	2682	BENZIE COUNTY TREASURER	Tax Distribution	60,043.17
			Delq PPT Distribution	<u>290.32</u>
				60,333.49
12/30/2021	2683	Northwest Education Services	Tax Distribution	35,050.08
			Delq PPT Distribution	<u>40.93</u>
				35,091.01
12/30/2021	2684	CORELOGIC INC	Refund Due Corelogic	2,712.08

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**CHECK REGISTER REPORT - PREPAIDS  
DECEMBER 14, 2021 - JANUARY 4, 2021**

12/30/2021	6(E)	INLAND TOWNSHIP	TAXES DUE TO OTHER UNITS	58,254.86
			DELINQ PPT DUE TO OTHER U	<u>88.77</u>
				58,343.63
220 TOTALS:				
Total of 20 Checks:				720,086.66
Less 5 Void Checks:				<u>174,364.86</u>
Total of 15 Disbursements:				\$ 545,721.80
REPORT TOTALS:				
Total of 44 Checks:				\$ 768,504.28
Less 6 Void Checks:				\$ 185,043.86
Total of 38 Disbursements:				\$ 583,460.42



**PAYROLL  
DECEMBER 2021**

Check Date	Check Number	Name	Gross Check	Net Check
12/31/2021	1000277	BEECHRAFT , CINDY	\$ 670.00	\$ 580.26
12/31/2021	1000278	BEECHRAFT , PAUL A	2,280.00	1,789.85
12/31/2021	1000279	BROW , GUNNAR P.	416.67	384.44
12/31/2021	1000280	CASE, MARGARET J	60.00	57.45
12/31/2021	1000281	CLARK , JAMES R.	60.00	52.86
12/31/2021	1000282	CLUTE, EMILY K	180.00	158.58
12/31/2021	1000283	DEW, MARI E	60.00	52.86
12/31/2021	1000284	DURAND , MATT ALEXAND	350.00	308.35
12/31/2021	1000285	GRZESIK, NICHOLAS A	20.00	18.47
12/31/2021	1000286	GUNDERSON , KYLE ALLEN	34.00	29.95
12/31/2021	1000287	HADFIELD , KAYLA J	165.00	152.38
12/31/2021	1000288	HUBBELL , ROGER C	60.00	32.86
12/31/2021	1000289	JOHNSON , ALEX CARL	550.00	462.46
12/31/2021	1000290	JOHNSON , MICHAEL C	286.00	231.96
12/31/2021	1000291	KOPRIVA , SARA A	1,000.00	813.92
12/31/2021	1000292	KUZNICKI , CATHERINE M	202.50	187.02
12/31/2021	1000293	LENTEN , JEFFREY ROBERT	60.00	52.86
12/31/2021	1000294	MACHLEIT , RONALD L	150.00	138.52
12/31/2021	1000295	MILLER , MARY E	330.00	267.65
12/31/2021	1000296	OCKERT-POULISSE , SHERRI	165.00	145.37
12/31/2021	1000297	ORTH , MARC JOSEPH	1,567.50	1,447.58
12/31/2021	1000298	PETERS , JEANNE O	10.00	9.57
12/31/2021	1000299	PFOST , DAYTON D	1,490.00	1,189.96
12/31/2021	1000300	ROLLERT , JOHN K	68.00	59.92
12/31/2021	1000301	SKUSA , JENICE LYNN	160.00	132.76
12/31/2021	1000302	WILSON , LINDA MAY	1,625.00	1,163.06
12/31/2021	1000303	WIRTH , ROSE A.	1,745.00	1,259.03
12/31/2021	EFT16	INLAND TOWNSHIP FOR EFTPS	3,033.29	3,033.29
12/06/2021	EFT15	INLAND TOWNSHIP FOR EFTPS	2,720.87	2,720.87

Totals: **\$ 19,518.83**    **\$ 16,934.11**

Total Physical Checks: 27

Total Check Stubs: 2

BUDGET REPORT FOR INLAND TOWNSHIP  
 Fund: 101 GENERAL FUND  
 Calculations as of 03/31/2022

GL NUMBER	DESCRIPTION	2019-20 ACTIVITY	2020-21 ACTIVITY	2021-22 AMENDED BUDGET	2021-22 ACTIVITY THRU 03/31/22	2022-23 PRELIMINARY BUDGET	2022-23 BOARD APPROVED BUDGET
<b>ESTIMATED REVENUES</b>							
Dept 000							
101-000-402.000	CURRENT REAL PROPERTY TAXES	57,283	61,609	61,606	19,567	64,998	
101-000-402.001	SWAMP TAX	19,046	19,312	19,312		19,300	
101-000-420.000	DELINQUENT PERSONAL PROPERTY TAXE	225			10	100	
101-000-434.000	TRAILER TAX	90	263	250	208	250	
101-000-441.000	LOCAL COMMUNITY STABILIZATION SHA			4,100			
101-000-445.000	PENALTIES & INTEREST ON TAXES	768	1,171	100	31	100	
101-000-447.000	PROPERTY TAX ADMINISTRATION FEE	21,314	22,485	22,454	13,037	21,820	
101-000-447.001	STATE PAYMENT SUMMER PROPERTY TAX	3,725	3,715	3,700	3,740	3,740	
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHA	5,438	5,869	5,100	5,353	5,353	
101-000-574.000	STATE REVENUE SHARING	185,493	184,488	178,975	145,191	191,616	
101-000-600.000	CHARGES FOR SERVICES	1,828	1,368	1,500	3,899	1,500	
101-000-615.000	LAND DIVISION FEES	950	940	200	670	200	
101-000-642.000	SALES - INLAND CEMETERY	540	600	300	500	300	
101-000-642.005	SALES - COUNTRYSIDE CEMETERY		500	500	500	500	
101-000-642.008	SALES - BRUNDAGE CEMETERY		500	500	500	500	
101-000-665.000	INTEREST	4,317	1,304	750	197	6,000	
101-000-667.000	RENT	5,000	6,000	6,000		6,000	
101-000-667.001	RENT - TOWNSHIP HALL	375	160	300	150	300	
101-000-667.268	RENT - MEETING ROOM	2,190	625	300	480	300	
101-000-671.000	OTHER REVENUE	56	12	250			
101-000-676.000	REIMBURSEMENTS	4,606	8,343	3,000	12,123	3,000	
101-000-691.000	BUDGETED USE OF FUND BALANCE			215,000			
Totals for dept 000 -		313,244	319,264	523,697	205,656	320,177	
<b>TOTAL ESTIMATED REVENUES</b>							
Totals for dept 101 - GOVERNING BODY		313,244	319,264	523,697	205,656	320,177	
<b>APPROPRIATIONS</b>							
Dept 101 - GOVERNING BODY							
101-101-703.000	SALARIES	4,095	4,125	4,000	3,630	4,000	
101-101-704.000	WAGES PART TIME	405	900	1,000	1,080	1,000	
101-101-709.000	FICA	344	384	620	705	800	
101-101-752.000	SUPPLIES	858	873	1,000	69	1,000	
101-101-800.000	OTHER SERVICES & CHARGES	6,267	7,501	8,000	5,900	4,600	
101-101-801.001	PROFESSIONAL/CONTRACTED SER	3,138	4,600	4,600	533	8,500	
101-101-820.000	ATTORNEY FEES	48	1,130	8,500	1,660	200	
101-101-860.000	TRANSPORTATION	3,906	2,071	4,000	826	4,000	
101-101-900.000	PRINTING AND PUBLISHING	232		1,400		1,400	
101-101-910.000	PROFESSIONAL DEVELOPMENT (EDUCATI	1,375	1,677	1,677	1,676	1,700	
101-101-915.000	MEMBERSHIPS	2,578	2,658	2,700	2,732	2,750	
101-101-935.000	PROPERTY LIABILITY INSURANCE	2,363	2,976	2,600	1,613	2,600	
101-101-938.000	WORKERS COMPENSATION INSURANCE	101	53	200	72	200	
101-101-950.000	CHARGEBACKS	26,190	8,820	215,000	215,000	8,000	
101-101-970.000	CAPITAL OUTLAY	52,150	37,768	255,497	235,496	40,750	
Totals for dept 101 - GOVERNING BODY		16,770	17,124	19,500	14,745	21,000	
Dept 171 - CHIEF EXECUTIVE, SUPERVISOR		1,283	1,310	1,500	1,128	1,600	
101-171-703.000	SALARIES - SUPERVISOR						
101-171-709.000	FICA						
101-171-752.000	SUPPLIES						
101-171-860.000	TRANSPORTATION	173	8	200	200	200	
101-171-910.000	PROFESSIONAL DEVELOPMENT (EDUCATI	281		300	500	500	
101-171-955.000	MISCELLANEOUS			850	850	850	
Totals for dept 171 - CHIEF EXECUTIVE, SUPERVISOR		18,507	18,442	22,350	15,873	24,150	

BUDGET REPORT FOR INLAND TOWNSHIP  
 Fund: 101 GENERAL FUND  
 Calculations as of 03/31/2022

GL NUMBER	DESCRIPTION	2019-20 ACTIVITY	2020-21 ACTIVITY	2021-22 AMENDED BUDGET	2021-22 THRU 03/31/22	2021-22 ACTIVITY	2022-23 PRELIMINARY BUDGET	2022-23 BOARD APPROVED BUDGET
<b>APPROPRIATIONS</b>								
Dept 215 - CLERK								
101-215-703.000	SALARIES - CLERK	16,635	17,064	19,500		14,745	21,000	
101-215-704.000	WAGES PART TIME	285	1,301	1,000		469	2,000	
101-215-709.000	FICA	1,302	1,405	1,500		1,173	1,600	
101-215-752.000	SUPPLIES	1,073	1,252	1,000		92	1,000	
101-215-850.000	COMMUNICATIONS (PHONE, RADIO, ETC							
101-215-860.000	TRANSPORTATION	252	139	500		90	500	
101-215-910.000	PROFESSIONAL DEVELOPMENT - EDUCAT	248	377	1,000		170	1,000	
101-215-955.000	MISCELLANEOUS	1,171	996	1,500		32	1,500	
	Totals for dept 215 - CLERK	20,966	22,534	26,000		16,771	28,600	
Dept 247 - BOARD OF REVIEW								
101-247-704.000	WAGES PART TIME	1,170	1,560	1,800		360	1,800	
101-247-709.000	FICA	90	147	150		30	175	
101-247-900.000	PRINTING AND PUBLISHING	274	168	300		84	300	
101-247-910.000	PROFESSIONAL DEVELOPMENT - EDUCAT	114	861	800		30	800	
	Totals for dept 247 - BOARD OF REVIEW	1,648	2,736	3,050		504	3,075	
Dept 253 - TREASURER								
101-253-703.000	SALARIES - TREASURER	16,500	17,004	19,500		14,625	21,000	
101-253-704.000	WAGES PART TIME	88		200		113	2,000	
101-253-709.000	FICA	1,269	1,301	1,500		1,127	2,000	
101-253-752.000	SUPPLIES	1,191	2,080	2,000		486	2,000	
101-253-801.000	PROFESSIONAL & CONTRACTUAL SERVIC			600			600	
101-253-860.000	TRANSPORTATION	94		200			400	
101-253-900.000	PRINTING AND PUBLISHING	3,078	2,409	4,000		2,659	5,500	
101-253-910.000	PROFESSIONAL DEVELOPMENT - EDUCAT			500			500	
101-253-955.000	MISCELLANEOUS	24	815	900		100	900	
	Totals for dept 253 - TREASURER	22,244	23,609	29,400		19,110	34,900	
Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT								
101-257-703.000	WAGES - ASSESSOR	6,000	6,000	6,000		3,750	6,000	
101-257-709.000	FICA	459	459	700		287	700	
101-257-801.000	PROFESSIONAL & CONTRACTUAL SERVIC	14,043	14,380	15,000		10,697	15,000	
101-257-860.000	TRANSPORTATION			100			100	
101-257-900.000	PRINTING AND PUBLISHING	3,394	3,316	3,500		878	3,500	
101-257-955.000	MISCELLANEOUS	554		700			700	
	Totals for dept 257 - ASSESSOR/EQUALIZATION DEPART	24,450	24,155	26,000		15,612	26,000	
Dept 262 - ELECTIONS								
101-262-704.000	WAGES PART TIME	2,862	4,286	2,000		119	2,500	
101-262-709.000	FICA							
101-262-752.000	SUPPLIES	1,562	4,410	2,500		58	2,500	
101-262-760.000	OPTECH MACHINE MAINTENANCE INACTI		103	300			300	
101-262-860.000	TRANSPORTATION	101	150	300			300	
101-262-900.000	PRINTING AND PUBLISHING	127	530	300			600	
101-262-934.000	OTHER REPAIRS & MAINTENANCE	590	427	400			400	
101-262-955.000	MISCELLANEOUS	1,066	1,506	1,500		48	1,500	
	Totals for dept 262 - ELECTIONS	6,308	11,412	7,000		225	7,800	
Dept 265 - BENDON BUILDING AND GROUNDS								
101-265-703.000	SALARIES	500	1,100	1,200		900	1,500	
101-265-709.000	FICA	38	84	200		69	200	
101-265-801.000	PROFESSIONAL & CONTRACTUAL SERVIC	420	455	500		555	700	
101-265-801.001	PROFESSIONAL/CONTRACTED SER		600	600			600	

BUDGET REPORT FOR INLAND TOWNSHIP

Fund: 101 GENERAL FUND

User: PAUL

DB: Inland Township

Calculations as of 03/31/2022

GL NUMBER	DESCRIPTION	2019-20 ACTIVITY	2020-21 ACTIVITY	2021-22 AMENDED BUDGET	2021-22 ACTIVITY THRU 03/31/22	2022-23 PRELIMINARY BUDGET	2022-23 BOARD APPROVED BUDGET
<b>APPROPRIATIONS</b>							
Dept 265 - BENDON BUILDING AND GROUNDS							
101-265-920.000	UTILITIES -- ELECTRICITY	558	552	600	382	600	
101-265-923.000	PROPANE	1,981	2,114	2,500	1,169	2,500	
101-265-955.000	MISCELLANEOUS	2,662	10	1,500	40	1,500	
101-265-970.000	CAPITAL OUTLAY			5,000		5,000	
	Totals for dept 265 - BENDON BUILDING AND GROUNDS	6,159	4,915	12,100	3,115	12,600	
Dept 268 - TOWNSHIP OFFICE/FIRE DEPT							
101-268-703.000	SALARIES	2,570	3,000	3,600	2,250	4,200	
101-268-704.001	MECHANIC WAGES		52	1,000		1,000	
101-268-709.000	FICA	197	233	500	172	500	
101-268-752.000	SUPPLIES	490	618	516	777	1,000	
101-268-801.000	PROFESSIONAL & CONTRACTUAL SERVIC	1,030	655	1,420	1,401	1,500	
101-268-801.001	PROFESSIONAL/CONTRACTED SER	2,200	2,200	2,200	1,970	2,200	
101-268-850.000	COMMUNICATIONS (PHONE, RADIO, ETC	3,204	3,443	3,400	1,970	3,500	
101-268-919.000	WAFER & RUBBISH DISPOSAL	420	427	450	440	450	
101-268-920.000	ELECTRIC	4,004	3,323	4,000	3,356	4,000	
101-268-921.000	NATURAL GAS	2,040	2,686	2,100	1,114	2,600	
101-268-923.000	PROPANE			4,000		6,000	
101-268-930.000	LAND & BUILDING REPAIRS	7,413	437	4,000	5,319	1,000	
101-268-995.000	MISCELLANEOUS	3,216	7,500	27,318	2,273	25,000	
101-268-970.000	CAPITAL OUTLAY	4,241	4,635				
	Totals for dept 268 - TOWNSHIP OFFICE/FIRE DEPT	31,025	29,209	50,504	19,072	52,950	
Dept 276 - CEMETERY							
101-276-752.000	SUPPLIES & FLAGS	17	45	700	1,057	700	
101-276-801.001	PROFESSIONAL/CONTRACTED SER	1,700	2,120				
101-276-801.003	CONTRACTED - INLAND/STAGECOACH	1,620	1,620	5,700	2,785	5,700	
101-276-801.005	PROFESSIONAL & CONTRACTUAL SER-COU	1,105	1,105				
101-276-801.008	PROFESSIONAL & CONTRACTUAL SER -		1,345				
101-276-920.000	UTILITIES - ELECTRICITY	197	238	250	179	250	
101-276-926.000	PORTABLE TOILETS	1,085	1,085	1,515	1,515	1,600	
101-276-955.000	MISCELLANEOUS	877	3,180	3,000	1,002	3,000	
101-276-970.000	CAPITAL OUTLAY						
	Totals for dept 276 - CEMETERY	6,601	10,738	11,165	6,538	11,250	
Dept 301 - POLICE/SHERIFF/CONSTABLE							
101-301-801.000	PROFESSIONAL & CONTRACTUAL SERVIC						
Totals for dept 301 - POLICE/SHERIFF/CONSTABLE							
Dept 304 - BLIGHT ORDINANCE ENFORCEMENT							
101-304-703.000	SALARY	150		500		500	
101-304-709.000	FICA	10		75		75	
101-304-752.000	SUPPLIES	7		100		100	
101-304-860.000	TRANSPORTATION	3		200		200	
	Totals for dept 304 - BLIGHT ORDINANCE ENFORCEMENT	170		875		875	
Dept 336 - FIRE DEPARTMENT							
101-336-801.000	PROFESSIONAL & CONTRACTUL - HAZMA	395	395	400	395	395	
	Totals for dept 336 - FIRE DEPARTMENT	395	395	400	395	395	
Dept 446 - ROADS, STREETS, BRIDGES (NOT ACT 510							
101-446-801.000	PROFESSIONAL & CONTRACTUAL SERVIC	137,603	3,342	28,762	9,828	30,000	
101-446-920.000	UTILITIES -- ELECTRICITY/INTERSEC	415	491	600	371	600	
101-446-970.000	CAPITAL OUTLAY						

GL NUMBER	DESCRIPTION	2019-20 ACTIVITY	2020-21 ACTIVITY	2021-22 AMENDED BUDGET	2021-22 ACTIVITY THRU 03/31/22	2022-23 PRELIMINARY BUDGET	2022-23 BOARD APPROVED BUDGET
<b>APPROPRIATIONS</b>							
Dept 446 - ROADS, STREETS, BRIDGES (NOT ACT 510							
Totals for dept 446 - ROADS, STREETS, BRIDGES (NOT		138,018	3,833	29,362	10,199	30,600	
Dept 721 - PLANNING/ZONING							
101-721-704.000 WAGES PART TIME		2,340					
101-721-709.000 FICA		179	192				
101-721-801.001 PROFESSIONAL/CONTRACTED SER		4,224	2,500				
101-721-820.000 ATTORNEY FEES		368					
101-721-995.000 MISCELLANEOUS		1,431	45				
Totals for dept 721 - PLANNING/ZONING		8,542	2,737				
Dept 966 - TRANSFER OUT AND OTHER USES							
101-966-941.000 CONTINGENCY				13,214		4,132	
101-966-995.001 TRANSFERS OUT - PARKS & RECREATI		20,000	10,000	10,000	10,000	15,000	
101-966-995.002 TRANSFERS OUT - ZONING/PLANNING			14,163	23,680	23,680	24,000	
101-966-995.003 TRANSFERS OUT - WATER SUPPRESSION							
101-966-995.004 TRANSFER OUT - BRUNDAGE CEMETERY				1,500	1,500	1,500	
101-966-995.005 TRANSFER OUT - COUNTRYSIDE CEMETE				1,600	1,600	1,600	
Totals for dept 966 - TRANSFER OUT AND OTHER USES		20,000	24,163	49,994	36,780	46,232	
<b>TOTAL APPROPRIATIONS</b>		<b>357,183</b>	<b>216,646</b>	<b>523,697</b>	<b>379,690</b>	<b>320,177</b>	
<b>NET OF REVENUES/APPROPRIATIONS - FUND 101</b>		<b>(43,939)</b>	<b>102,618</b>		<b>(174,034)</b>		
BEGINNING FUND BALANCE		568,863	524,927	627,543	627,543	453,509	453,509
ENDING FUND BALANCE		524,924	627,545	627,543	453,509	453,509	453,509

GL NUMBER	DESCRIPTION	2019-20 ACTIVITY	2020-21 ACTIVITY	2021-22 AMENDED BUDGET	2021-22 ACTIVITY THRU 03/31/22	2022-23 PRELIMINARY BUDGET	2022-23 BOARD APPROVED BUDGET
<b>ESTIMATED REVENUES</b>							
Dept 000							
206-000-402.000	CURRENT REAL PROPERTY TAXES	146,390	157,440	157,433	50,005	164,425	
206-000-411.000	DELINQUENT REAL PROPERTY TAXES	66					
206-000-420.000	DELINQUENT PERSONAL PROPERTY TAXE	32			25		
206-000-445.000	PENALTIES & INTEREST ON TAXES	13		20	3	20	
206-000-600.000	CHARGES FOR SERVICES				1,250		
206-000-642.001	SALES - OLD EQUIPMENT & PPE			255	32	50	
206-000-665.000	INTEREST & DIVIDENDS	2,103	276	500	100	100	
206-000-674.000	CONTRIBUTIONS & DONATIONS		300	200	100	200	
206-000-676.000	REIMBURSEMENTS	720	2,160	26,698		1,000	
206-000-691.000	BUDGETED USE OF FUND BALANCE			185,106	51,415	165,795	
Totals for dept 000 -		149,324	160,176	185,106	51,415	165,795	
TOTAL ESTIMATED REVENUES		149,324	160,176	185,106	51,415	165,795	
<b>APPROPRIATIONS</b>							
Dept 336 - FIRE DEPARTMENT							
206-336-703.000	SALARIES - FIRE CHIEF	9,644	10,002	12,000	9,000	14,000	
206-336-703.001	SALARIES - ASSISTANT FIRE CHIEF			8,400	6,300	8,400	
206-336-703.002	CAPTAIN SALARIES	6,900	7,200	48,000	29,351	50,000	
206-336-704.000	WAGES PART TIME	24,196	29,613	2,000	1,443	2,500	
206-336-704.001	MECHANIC WAGES	1,038	1,586	5,000	3,526	5,000	
206-336-709.000	FICA	3,196	3,698	500	107	500	
206-336-722.000	FOOD ALLOWANCE - MEALS - TRAINING	207	140	880	335	500	
206-336-752.000	SUPPLIES	883	1,208	200	20	200	
206-336-754.000	TRUCK & CLEANING SUPPLIES	7	108	2,500	1,285	2,500	
206-336-758.000	DIESEL FUEL	1,092	806	1,500	1,597	2,500	
206-336-759.000	GASOLINE	854	770	750		750	
206-336-767.000	CLOTHING - UNIFORMS	547	669	39,276	19,378	12,000	
206-336-768.000	PERSONAL FIRE GEAR	2,351	4,935	7,000	5,610	7,000	
206-336-846.000	PHYSICALS	5,340	5,960	5,000	1,029	5,000	
206-336-850.000	COMMUNICATIONS (PHONE, RADIO, ETC	7,926	8,095	500	240	500	
206-336-900.000	PRINTING AND PUBLISHING	60	365	5,000	4,060	5,000	
206-336-910.000	PROFESSIONAL DEVELOPMENT - TRAINI	3,177	4,933	1,000	575	1,000	
206-336-915.000	MEMBERSHIPS - RTC	150	575	1,000	1,000	1,000	
206-336-915.003	MEMBERSHIPS - BENZIE	1,000	1,000	10,000	7,551	12,000	
206-336-929.000	PREVENTIVE MAINTENANCE	2,992	7,932	2,500	776	2,500	
206-336-931.000	EQUIPMENT REPAIRS	3,891	1,343	2,500	885	2,500	
206-336-932.000	VEHICLES REPAIRS		464	7,500	7,947	8,000	
206-336-934.000	OTHER REPAIRS & MAINTENANCE	6,659	7,292	7,000	2,797	7,000	
206-336-935.000	PROPERTY LIABILITY INSURANCE	6,398	3,856	6,000	6,000	6,000	
206-336-938.000	WORKER'S COMPENSATION INSURANCE	500	6,000	4,000	100	4,345	
206-336-940.000	RENT			5,000	436	5,000	
206-336-941.000	CONTINGENCY						
206-336-950.000	CHARGEBACKS						
206-336-977.000	EQUIPMENT VEHICLE	7,214	11,819				
206-336-995.000	TRANSFERS OUT	25,000	25,000				
Totals for dept 336 - FIRE DEPARTMENT		121,222	145,369	185,106	104,248	165,795	
TOTAL APPROPRIATIONS		121,222	145,369	185,106	104,248	165,795	
<b>NET OF REVENUES/APPROPRIATIONS - FUND 206</b>							
	BEGINNING FUND BALANCE	185,575	213,676	228,484	228,484	175,651	175,651
	ENDING FUND BALANCE	213,677	228,483	228,484	175,651	175,651	175,651

**INLAND TOWNSHIP  
FISCAL YEAR 2022 - 2023  
SALARY/WAGE/COSTS SCHEDULE**

<u>Position:</u>	<u>Annual</u>	<u>Monthly</u>	<u>Pay for ZBA, IPC, BofR, Land Division</u>
Supervisor:	\$19,500.00	\$1,625.00	Recording Sec. \$80
Clerk:	\$19,500.00	\$1,625.00	Chairs \$80
Treasurer:	\$19,500.00	\$1,625.00	Vice Chairs \$60
Trustees:	\$1,980.00	\$165.00	Secretary \$60
Assessor:	\$6,000.00	\$500.00	Commission Members \$60
Janitor:		Bendon/ \$100 Offices/\$250	ZBA, IPC, Land Division, BofR \$60
Fire Chief/MFR Chief	\$12,000.00	\$1,000.00	
Assistant Fire Chief			
Captain	\$4,200.00	\$350.00	
Lieutenants:			
FF w/EMT/EMR	\$20/hour		
FF or EMR/EMT	\$17/hour		
Probationary	\$15/hour		
In house	\$15/hour		
Hourly Wage:	\$15/hour		
Election Chairperson:	\$18/hour		
Election Inspectors:	\$15/hour		
Mechanic	\$26/hour		
Mileage:	.56 per mile		
Per Diem:	\$60 per half day	\$120.00 per full day	

Hall Rental fees	Bendon \$25/ \$50 deposit	Bendon Hall is FREE for community events, \$25 per day for Private events. Both require \$50 deposit
Meeting Rm -	Monday - Thursday \$10/ \$50 deposit	Friday - Sunday \$30/ \$50 deposit

Cemeteries Lot Prices:	Brundage:	\$500	50% to perpetual care = \$250
	Countryside:	\$500	50% to perpetual care = \$250
	Inland:	\$100 resident/\$500 non res.	50% to perpetual care = \$50/\$250

**All Burials - Bob Wilkinson - 231-633-2592**

Full Body open/close	M - F \$425	Sat. \$625	Sun. \$725
Infant up to 2 years open/close	\$100		
Creamains	M - F \$225	Sat. \$325	Sun. \$425

Adopted: \_\_\_\_\_

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

**BENZIE COUNTY ROAD COMMISSION**

**LOCAL ROAD CONSTRUCTION AUTHORIZATION**



Date: 12/15/21

Project: Blackford Blvd

Project number: Not Assigned

Township: Inland

Length: Approximately 0.74 miles

Type of Work: HMA overlay paving

Location: Entire length.

**TOTAL BUDGET ESTIMATE: \$88,164.63**

	BCRC Share	Township Share	Overhead	Total
Project	\$0	\$80,149.67	\$8,014.97	\$88,164.63
<b>Total</b>				<b>\$88,164.63</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 – Township will be billed for actual costs when project is completed.

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

Note: For correct processing, please return this work order to the Benzie County Road Commission.  
Fax: 231-325-2767. Email: bccclerk@benzieroad.net



**PUBLIC NOTICE OF TOWNSHIP MEETINGS  
INLAND TOWNSHIP  
19668 HONOR HWY.  
INTERLOCHEN MI 49643  
231-275-6568**

The Inland Township Board will meet on the following dates for the **2022/2023** fiscal year. All meetings will begin at 6:00 p.m. and will take place in the meeting room at the Inland Township Offices, 19668 Honor Hwy, Interlochen, Michigan.

April 11, 2022	October 10, 2022
May 9, 2022	November 14, 2022
June 13, 2022	December 12, 2022
July 11, 2022	January 9, 2023
August 8, 2022	February 13, 2023
September 12, 2022	March 13, 2023

Special meetings will be called as needed.

This notice is posted in compliance with the Open Meetings Act, Public Act 267 of 1976, as amended, MCL 41.72a(2) and (4), and the Americans with Disabilities Act.

The Inland Township Board will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting or public hearing upon 7 days' notice to the Inland Township Board.

Individuals with disabilities requiring auxiliary aids or services should contact the Inland Township Board by writing or calling the following: Paul A. Beechraft, Supervisor, 19668 Honor Hwy, Interlochen, Michigan, 231-275-6568.

Posted on \_\_\_\_\_

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