

INLAND TOWNSHIP BOARD MEETING

June 12, 2023

19668 Honor Hwy., Interlochen

Call to Order
Invocation by

Pledge of Allegiance

Roll Call

Public Comment*

***Public comment:** Any person wishing to address the Board may do so one – time per public comment period. This is a comment/input option: the Board is not required to comment or respond to presenters. Silence or non-response from the Board should not be interpreted as disinterest or disagreement by the Board. Comments shall be addressed to the chair and not individual board members or others in the audiences.

Approval of Meeting Agenda:

Approval of Consent Agenda

- Minutes from May 8, 2023
- Financial Reports
- Prepaid Bills/Tax Account: #14984-14995= \$13,506.11
- Payroll: #1000777-1000799= \$14,355.03
- Unpaid Bills: #

Reports:

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

Old Business:

1. Blight - Szostakowski

Tabled Items of Business:

1. Township committee organization

New Business

1. Wi-Fi & security for Bendon Hall
2. MTA annual membership (to include tabled May item: MTA online/webinars)
3. Membership & MI Association of Cemeteries Conference (clerk)
4. Cemetery rules & regulations updated
5. Electric sign

Any Other Business to come before the Board

Public Comment*

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Adjournment

INLAND TOWNSHIP BOARD MEETING

May 8, 2023

19668 Honor Hwy., Interlochen

Call to Order by supervisor Davis

Invocation by Supervisor Davis

Pledge of Allegiance was recited

Roll Call Present Supervisor Davis, Clerk Wirth, Trustee Miller & Treasurer Zielinski Excused Trustee Poulisse

Public Comment* 5:01 – 5:02 No public comment

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Approval of Meeting Agenda: Motion to approve Agenda as presented by Miller, 2nd by Davis

Ayes – All Nays – None Excused Poulisse

Approval of Consent Agenda

- Minutes from April 10, 2023
- Financial Reports
- Prepaid Bills/Tax Account: #14958-14966 = \$12,051.22
- Payroll: #1000751-1000776 = \$15,483.67
- Unpaid Bills: #14967-14983= \$6836.66

Motion to approve consent agenda with addition of the unpaid bills #14967 -14983 = \$6836.66 by Miller, 2nd by Wirth

Roll call ayes – Miller, Zielinski, Wirth, Davis Nays – none Excused Poulisse Motion carries

Reports:

1. County Commissioner – report given by Art Jeannot
2. Fire Chief – report given by Chief Pfof
3. Parks & Recreation – report given by Peggy Case
 - a. Lamb Rd grade and gravel road entrance to new parking area

Motion to allow Kerby to do the work at the Lamb Rd Park to cover all the information that was given to them for a price of \$21,000.00 by Miller, 2nd by Davis

Roll call ayes – Miller, Zielinski, Wirth, Davis Nays – none Excused Poulisse Motion carries

- b. Split rail fence

Motion to allow the Parks & Rec to purchase split rail fence from Honor Bldg. Supply for up to \$1500.00 by Wirth, 2nd by Miller

Roll call ayes – Miller, Zielinski, Wirth, Davis Nays – none Excused Poulisse Motion carries

- c. Volunteers

Motion that we put Charlie Burch on Parks & Rec as a volunteer by Davis, 2nd by Miller

Roll call ayes – Miller, Zielinski, Wirth, Davis Nays – none Excused Poulisse Motion carries

4. Fire Association – report given by Rose Wirth
5. Inland Planning Commission – report given by Mary Miller
6. Zoning/Blight Administrator – written reports received for March & April
7. Event Committee – report given by Laura Turmel
 - a. Volunteers for committee

Motion to add Amy Hoxie and remove Wanda Hancock from event committee as volunteers

Ayes – All Nays – None excused Poulisse Motion carries

8. Board Member Reports – reports were given by David Davis for: 1. clean up day was 79 trailers totaling \$1720.00, 2. Fire extinguisher day had about 30 people stop in, 3. Attended FOIA class given by Dana Nessel

6:00 p.m. Mary Miller had to leave the remainder of the meeting

Old Business:

1. Street lights – Blackford Blvd. & US 31

Motion to approve \$600.00 for Cherryland Electric to install a light at 31 & Blackford Blvd. and add the \$10.50/month to our electric bill by Davis, 2nd by Wirth

Roll call ayes – Zielinski, Wirth, Davis Nays – none Excused -Poulisse, Miller

2. Bendon Hall report – given by Davis regarding assessed value
3. Office & Kitchen wall bids

Motion to approve VT Construction, LLC to repair the kitchen wall for \$5300.00 & coordinate with the insurance company for any costs after that by Davis, 2nd by Wirth

Roll call ayes – Zielinski, Wirth, Davis Nays – none Excused -Poulisse, Miller

4. MDOT traffic lights – report given by Davis

New Business

1. Hulbert & St. Johns graveling

Motion to approve Benzie County Road Commissions graveling for Hulbert & St. Johns Rds. as presented by Wirth, 2nd by Wirth, 2nd by Davis

Roll call ayes – Zielinski, Wirth, Davis Nays – none Excused -Poulisse, Miller

2. Township Committees organization - tabled
3. MTA Online/webinars - tabled
4. Millages – for Fire Equipment & Operation

Motion to adopt and send resolution 23-09 with amendment & 23-08 as is to the county clerk, by Davis, 2nd by Wirth

Roll call ayes – Zielinski, Wirth, Davis Nays – none Excused -Poulisse Miller

5. MERS 457 – retirement account that is self-funded reported by Davis

Any Other Business to come before the Board – n/a

Public Comment* 6:30 – 6:40 was received

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Adjournment

Motion to adjourn by Wirth, 2nd by Zielinski Ayes – All Nays – None Excused Poulisse, Miller

David Davis, Supervisor

Date

Rose Wirth, Clerk

Date

CASH SUMMARY BY FUND FOR INLAND TOWNSHIP
 FROM 05/01/2023 TO 05/31/2023
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 05/01/2023	Total Debits	Total Credits	Ending Balance 05/31/2023
101	GENERAL FUND	716,982.12	2,882.45	23,091.41	696,773.16
151	CEMETERY TRUST FUND	7,240.98	0.00	0.00	7,240.98
152	BRUNDAGE CEMETERY	2,089.11	0.00	0.00	2,089.11
153	COUNTRYSIDE CEMETERY	1,808.35	0.00	0.00	1,808.35
203	LOCAL ROAD MILLAGE FUND	134,407.39	68.60	0.00	134,475.99
206	FIRE FUND	303,329.76	936.59	6,396.61	297,869.74
208	PARK/RECREATION FUND	38,779.58	92.47	104.11	38,767.94
211	FIRE ASSOCIATION	22,347.55	71.23	25.64	22,393.14
213	FIRE EQUIPMENT MILLAGE FUND	210,397.34	699.15	0.00	211,096.49
214	PLANNING/ZONING COMMISSION	25,276.11	925.00	1,250.83	24,950.28
216	SPECIAL EVENTS FUND	6,624.39	26.38	596.01	6,054.76
252	WATER SUPPRESSION FUND	24,094.65	847.21	0.00	24,941.86
285	AMERICAN RESCUE PLAN ACT	201,802.46	0.00	0.00	201,802.46
402	EQUIPMENT REPLACEMENT FUND	58,430.17	216.34	0.00	58,646.51
701	GENERAL AGENCY FUND	300.20	515.00	150.00	665.20
703	CURRENT TAX COLLECTION FUND	0.00	172.73	172.73	0.00
	TOTAL - ALL FUNDS	1,753,910.16	7,453.15	31,787.34	1,729,575.97

ROSE

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP
 FROM 05/01/2023 TO 05/31/2023
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2023	Total Debits	Total Credits	Ending Balance 05/31/2023
Fund 101 GENERAL FUND					
001.000	CASH-CHECKING	517,944.32	2,397.00	23,091.41	497,249.91
002.001	CASH-SAVINGS CENTRAL STATE BANK	13,073.23	0.00	0.00	13,073.23
002.005	CENTRAL STATE BANK - SAVINGS	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	110,760.10	485.45	0.00	111,245.55
003.001	TIME DEPOSIT - CENTRAL STATE BANK	15,419.24	0.00	0.00	15,419.24
003.002	CERTIFICATES OF DEPOSIT - HONOR STATE B	0.00	0.00	0.00	0.00
003.003	CERTIFICATES OF DEPOSIT - HONOR STATE B	0.00	0.00	0.00	0.00
003.004	CERTIFICATES OF DEPOSIT - HONOR BANK 60	7,566.09	0.00	0.00	7,566.09
003.005	CERTIFICATES OF DEPOSIT HSB 621	51,819.14	0.00	0.00	51,819.14
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	716,982.12	2,882.45	23,091.41	696,773.16
Fund 151 CEMETERY TRUST FUND					
002.000	CASH-SAVINGS	7,240.98	0.00	0.00	7,240.98
Fund 152 BRUNDAGE CEMETERY					
001.000	CASH-CHECKING	2,089.11	0.00	0.00	2,089.11
Fund 153 COUNTRYSIDE CEMETERY					
001.000	CASH-CHECKING	1,808.35	0.00	0.00	1,808.35
Fund 203 LOCAL ROAD MILLAGE FUND					
001.000	CASH-CHECKING	118,928.10	0.00	0.00	118,928.10
002.006	MICHIGAN CLASS	15,479.29	68.60	0.00	15,547.89
	LOCAL ROAD MILLAGE FUND	134,407.39	68.60	0.00	134,475.99
Fund 206 FIRE FUND					
001.000	CASH-CHECKING	88,921.86	0.00	6,396.61	82,525.25
002.006	MICHIGAN CLASS	214,407.90	936.59	0.00	215,344.49
	FIRE FUND	303,329.76	936.59	6,396.61	297,869.74
Fund 208 PARK/RECREATION FUND					
001.000	CASH-CHECKING	9,370.30	0.13	104.11	9,266.32
002.000	CASH-SAVINGS	7,509.77	0.00	0.00	7,509.77
002.006	MICHIGAN CLASS	21,180.90	92.34	0.00	21,273.24
003.006	CERTIFICATES OF DEPOSIT	718.61	0.00	0.00	718.61
	PARK/RECREATION FUND	38,779.58	92.47	104.11	38,767.94
Fund 211 FIRE ASSOCIATION					
001.000	CASH-CHECKING	5,581.86	0.00	25.64	5,556.22
002.006	MICHIGAN CLASS	16,765.69	71.23	0.00	16,836.92
	FIRE ASSOCIATION	22,347.55	71.23	25.64	22,393.14
Fund 213 FIRE EQUIPMENT MILLAGE FUND					
001.000	CASH-CHECKING	50,917.34	0.00	0.00	50,917.34
002.006	MICHIGAN CLASS	159,480.00	699.15	0.00	160,179.15

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP
 FROM 05/01/2023 TO 05/31/2023
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2023	Total Debits	Total Credits	Ending Balance 05/31/2023
Fund 214	FIRE EQUIPMENT MILLAGE FUND	210,397.34	699.15	0.00	211,096.49
001.000	FLANNING/ZONING COMMISSION	25,276.11	925.00	1,250.83	24,950.28
	CASH-CHECKING				
Fund 216	SPECIAL EVENTS FUND	1,599.65	0.00	596.01	1,003.64
001.000	CASH-CHECKING	5,024.74	26.38	0.00	5,051.12
002.006	MICHIGAN CLASS	0.00	0.00	0.00	0.00
004.000	PETTY CASH				
	SPECIAL EVENTS FUND	6,624.39	26.38	596.01	6,054.76
Fund 252	WATER SUPPRESSION FUND	14,547.98	805.00	0.00	15,352.98
001.000	CASH-CHECKING	9,546.67	42.21	0.00	9,588.88
002.006	MICHIGAN CLASS				
	WATER SUPPRESSION FUND	24,094.65	847.21	0.00	24,941.86
Fund 285	AMERICAN RESCUE PLAN ACT	201,802.46	0.00	0.00	201,802.46
001.000	CASH-CHECKING				
Fund 402	EQUIPMENT REPLACEMENT FUND	10,000.00	0.00	0.00	10,000.00
001.000	CASH-CHECKING	48,430.17	216.34	0.00	48,646.51
002.006	MICHIGAN CLASS				
	EQUIPMENT REPLACEMENT FUND	58,430.17	216.34	0.00	58,646.51
Fund 701	GENERAL AGENCY FUND	300.00	515.00	150.00	665.00
001.000	CASH-CHECKING	0.20	0.00	0.00	0.20
001.002	CASH-CHECKING				
	GENERAL AGENCY FUND	300.20	515.00	150.00	665.20
Fund 703	CURRENT TAX COLLECTION FUND	200.00	172.73	172.73	200.00
001.003	TAX CHECKING ACCOUNT	(200.00)	0.00	0.00	(200.00)
004.000	PETTY CASH				
	CURRENT TAX COLLECTION FUND	0.00	172.73	172.73	0.00
	TOTAL - ALL FUNDS	1,753,910.16	7,453.15	31,787.34	1,729,575.97



INLAND TOWNSHIP PREPAIDS THRU MAY 31, 2023

Check Date	Check	Vendor Name	Description	Amount
Bank 101 G 101 GF				
05/09/2023	14984	Tracie Witkop	deposit refund	50.00
05/09/2023	14985	CHERRYLAND ELECTRIC COOPERATIV	US31/Blackford Blvd	600.00
05/09/2023	14986	CSI EMERGENCY APPARATUS, LLC	vehicle repair	206.32
05/15/2023	14987	Amanda Vandemeuler	Deposit refund	50.00
05/15/2023	14988	SAM's CLUB MC/SYNCB	FA/FD/Office	99.52
05/16/2023	14989	THE PIONEER GROUP	Public hearing/meeting dates/BofR	262.25
05/16/2023	14990	VT Construction	kitchen wall repair	2,650.00
05/16/2023	14991	ROSEMARIE SWARTOUT	post cards/postage	596.01
05/22/2023	14992	AT&T MOBILITY	FD wireless	43.36
05/22/2023	14993	VERIZON WIRELESS	ZA phone	53.08
05/22/2023	14994	DTE ENERGY	natural gas	126.82
05/22/2023	14995	GFL Environmental	clean up day May 8, 2023	8,768.75
101 G TOTALS:				
Total of 12 Checks:				\$ 13,506.11
Less 0 Void Checks:				0.00
Total of 12 Disbursements:				<u>\$ 13,506.11</u>

For Payroll ID: 69 Check Date: 05/31/2023 Pay Period End Date: 05/31/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2023	PR	BEECHRAFT, CINDY	1000777	Payroll ID: 69		
JE: 1014	POSTED (ID: 8627)					
			101-000-001.000	CASH-CHECKING		261.20
			101-000-228.000	DUE TO STATE OF MICHIGAN		22.95
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		92.62
			101-265-703.000	SALARIES	100.00	
			101-265-709.000	FICA	7.65	
			101-268-703.000	SALARIES	250.00	
			101-268-709.000	FICA	19.12	
			206-000-001.000	CASH-CHECKING		204.54
			206-336-704.000	WAGES PART TIME	190.00	
			206-336-709.000	FICA	14.54	
					581.31	581.31
05/31/2023	PR	BROW, GUNNAR P.	1000778	Payroll ID: 69		
JE: 1015	POSTED (ID: 8627)					
			101-000-001.000	CASH-CHECKING		384.79
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		63.76
			101-257-703.000	WAGES - ASSESSOR	416.67	
			101-257-709.000	FICA	31.88	
					448.55	448.55
05/31/2023	PR	CLUTE, EMILY K	1000779	Payroll ID: 69		
JE: 1016	POSTED (ID: 8627)					
			101-000-001.000	CASH-CHECKING	15.64	
			101-000-228.000	DUE TO STATE OF MICHIGAN		3.40
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		12.24
			206-000-001.000	CASH-CHECKING		86.12
			206-336-704.000	WAGES PART TIME	80.00	
			206-336-709.000	FICA	6.12	
					101.76	101.76
05/31/2023	PR	DAVIS, DAVID G	1000780	Payroll ID: 69		
JE: 1017	POSTED (ID: 8627)					
			101-000-001.000	CASH-CHECKING		1,759.27
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		291.46
			101-171-703.000	SALARIES - SUPERVISOR	1,905.00	
			101-171-709.000	FICA	145.73	
					2,050.73	2,050.73
05/31/2023	PR	DEW, MARI E	1000781	Payroll ID: 69		
JE: 1018	POSTED (ID: 8627)					
			101-000-001.000	CASH-CHECKING		11.73
			101-000-228.000	DUE TO STATE OF MICHIGAN		2.55

For Payroll ID: 69 Check Date: 05/31/2023 Pay Period End Date: 05/31/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2023	PR	HADFIELD , KAYLA J	101-000-229.000	DUE TO FEDERAL GOVERNMENT		9.18
			214-000-001.000	CASH-CHECKING		64.59
			214-701-704.000	WAGES PART TIME	60.00	
			214-701-709.000	FICA	4.59	
					<u>76.32</u>	<u>76.32</u>
05/31/2023	PR	HADFIELD , KAYLA J	1000782	Payroll ID: 69		
JE: 1019 POSTED (ID: 8627)			101-000-001.000	CASH-CHECKING	3.38	
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		3.38
			206-000-001.000	CASH-CHECKING		23.69
			206-336-704.000	WAGES PART TIME	22.00	
			206-336-709.000	FICA	1.69	
					<u>27.07</u>	<u>27.07</u>
05/31/2023	PR	HUFFMAN , PAUL ALAN	1000783	Payroll ID: 69		
JE: 1020 POSTED (ID: 8627)			101-000-001.000	CASH-CHECKING	11.73	
			101-000-228.000	DUE TO STATE OF MICHIGAN		2.55
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		9.18
			214-000-001.000	CASH-CHECKING		64.59
			214-701-704.000	WAGES PART TIME	60.00	
			214-701-709.000	FICA	4.59	
					<u>76.32</u>	<u>76.32</u>
05/31/2023	PR	JOHNSON , ALEX CARL	1000784	Payroll ID: 69		
JE: 1021 POSTED (ID: 8627)			101-000-001.000	CASH-CHECKING	192.07	
			101-000-228.000	DUE TO STATE OF MICHIGAN		33.92
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		158.15
			206-000-001.000	CASH-CHECKING		859.05
			206-336-704.000	WAGES PART TIME	798.00	
			206-336-709.000	FICA	61.05	
					<u>1,051.12</u>	<u>1,051.12</u>
05/31/2023	PR	KUZNICKI , CATHERINE M	1000785	Payroll ID: 69		
JE: 1022 POSTED (ID: 8627)			101-000-001.000	CASH-CHECKING		83.11
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		13.78
			101-215-704.000	WAGES PART TIME	90.00	
			101-215-709.000	FICA	6.89	
					<u>96.89</u>	<u>96.89</u>

For Payroll ID: 69 Check Date: 05/31/2023 Pay Period End Date: 05/31/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2023	PR	LENTEN , JEFFREY ROBERT	1000786	Payroll ID: 69		
JE: 1023 POSTED (ID: 8627)			101-000-001.000	CASH-CHECKING	4.32	
			101-000-228.000	DUE TO STATE OF MICHIGAN		0.94
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		3.38
			206-000-001.000	CASH-CHECKING		23.69
			206-336-704.000	WAGES PART TIME	22.00	
			206-336-709.000	FICA	1.69	
					<u>28.01</u>	<u>28.01</u>
05/31/2023	PR	MACHLEIT , RONALD L	1000787	Payroll ID: 69		
JE: 1024 POSTED (ID: 8627)			101-000-001.000	CASH-CHECKING	13.18	
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		13.18
			206-000-001.000	CASH-CHECKING		92.59
			206-336-704.000	WAGES PART TIME	86.00	
			206-336-709.000	FICA	6.59	
					<u>105.77</u>	<u>105.77</u>
05/31/2023	PR	MILLER , MARY E	1000788	Payroll ID: 69		
JE: 1025 POSTED (ID: 8627)			101-000-001.000	CASH-CHECKING		160.63
			101-000-228.000	DUE TO STATE OF MICHIGAN		11.97
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		66.12
			101-101-703.000	SALARIES	216.75	
			101-101-709.000	FICA	16.97	
			101-101-910.000	PROFESSIONAL DEVELOPMENT (EDUCATION)	5.00	64.59
			214-000-001.000	CASH-CHECKING		
			214-701-704.000	WAGES PART TIME	60.00	
			214-701-709.000	FICA	4.59	
					<u>303.31</u>	<u>303.31</u>
05/31/2023	PR	OCKERT-POULISSE , SHERRI	1000789	Payroll ID: 69		
JE: 1026 POSTED (ID: 8627)			101-000-001.000	CASH-CHECKING		195.36
			101-000-228.000	DUE TO STATE OF MICHIGAN		9.42
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		33.94
			101-101-703.000	SALARIES	216.75	
			101-101-709.000	FICA	16.97	
			101-101-910.000	PROFESSIONAL DEVELOPMENT (EDUCATION)	5.00	
					<u>238.72</u>	<u>238.72</u>
05/31/2023	PR	ORTH , MARC JOSEPH	1000790	Payroll ID: 69		
JE: 1027 POSTED (ID: 8627)						

For Payroll ID: 69 Check Date: 05/31/2023 Pay Period End Date: 05/31/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2023	PR	PFOST , DAYTON D	101-000-001.000	CASH-CHECKING	25.10	
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		25.10
			206-000-001.000	CASH-CHECKING		176.55
			206-336-704.000	WAGES PART TIME	164.00	
			206-336-709.000	FICA	12.55	
JE: 1028 POSTED (ID: 8627)					201.65	201.65
05/31/2023	PR	PFOST , DAYTON D	101-000-001.000	CASH-CHECKING	667.44	
			101-000-228.000	DUE TO STATE OF MICHIGAN		99.45
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		567.99
			206-000-001.000	CASH-CHECKING		2,519.01
			206-336-703.000	SALARIES - FIRE CHIEF	1,500.00	
			206-336-704.000	WAGES PART TIME	840.00	
			206-336-709.000	FICA	179.01	
JE: 1029 POSTED (ID: 8627)					3,186.45	3,186.45
05/31/2023	PR	SKUSA , JENICE LYNN	101-000-001.000	CASH-CHECKING	47.46	
			101-000-228.000	DUE TO STATE OF MICHIGAN		5.00
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		42.46
			206-000-001.000	CASH-CHECKING		228.23
			206-336-704.000	WAGES PART TIME	212.00	
			206-336-709.000	FICA	16.23	
JE: 1030 POSTED (ID: 8627)					275.69	275.69
05/31/2023	PR	SMITH, DEREK J	101-000-001.000	CASH-CHECKING	181.70	
			101-000-228.000	DUE TO STATE OF MICHIGAN		42.98
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		138.72
			206-000-001.000	CASH-CHECKING		835.36
			206-336-703.001	SALARIES - ASSISTANT FIRE CHIEF	600.00	
			206-336-704.000	WAGES PART TIME	176.00	
			206-336-709.000	FICA	59.36	
JE: 1031 POSTED (ID: 8627)					1,017.06	1,017.06
05/31/2023	PR	THOMAS , NELLIE M	101-000-001.000	CASH-CHECKING	11.73	
			101-000-228.000	DUE TO STATE OF MICHIGAN		2.55
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		9.18

For Payroll ID: 69 Check Date: 05/31/2023 Pay Period End Date: 05/31/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2023	PR	TURMEL , LAURA L.	214-000-001.000	CASH-CHECKING		64.59
			214-701-704.000	WAGES PART TIME	60.00	
			214-701-709.000	FICA	4.59	
					<u>76.32</u>	<u>76.32</u>
05/31/2023	PR	TURMEL , LAURA L.		1000795 Payroll ID: 69		
			101-000-001.000	CASH-CHECKING	16.94	
			101-000-228.000	DUE TO STATE OF MICHIGAN		3.68
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		13.26
			214-000-001.000	CASH-CHECKING		93.30
			214-701-704.000	WAGES PART TIME	80.00	
			214-701-704.001	WAGES - PC RECORDING SECRETARY	6.67	
			214-701-709.000	FICA	6.63	
					<u>110.24</u>	<u>110.24</u>
05/31/2023	PR	WADDELL, AIDEN R		1000796 Payroll ID: 69		
			101-000-001.000	CASH-CHECKING	70.44	
			101-000-228.000	DUE TO STATE OF MICHIGAN		0.34
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		70.10
			206-000-001.000	CASH-CHECKING		493.05
			206-336-704.000	WAGES PART TIME	458.00	
			206-336-709.000	FICA	35.05	
					<u>563.49</u>	<u>563.49</u>
05/31/2023	PR	WELLER, JAMES C		1000797 Payroll ID: 69		
			101-000-001.000	CASH-CHECKING	146.64	
			101-000-228.000	DUE TO STATE OF MICHIGAN		31.88
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		114.76
			214-000-001.000	CASH-CHECKING		807.38
			214-701-702.000	WAGES FULL TIME	750.00	
			214-701-709.000	FICA	57.38	
					<u>954.02</u>	<u>954.02</u>
05/31/2023	PR	WIRTH , ROSE A.		1000798 Payroll ID: 69		
			101-000-001.000	CASH-CHECKING		1,592.83
			101-000-228.000	DUE TO STATE OF MICHIGAN		85.00
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		475.17
			101-215-703.000	SALARIES - CLERK	1,700.00	
			101-215-709.000	FICA	153.00	
			101-215-910.000	PROFESSIONAL DEVELOPMENT - EDUCATIO	300.00	

For Payroll ID: 69 Check Date: 05/31/2023 Pay Period End Date: 05/31/2023

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2023	PR	ZIELINSKI, THERESE L	1000799	Payroll ID: 69	2,153.00	2,153.00
JE: 1036 POSTED (ID: 8627)						
			101-000-001.000	CASH-CHECKING		1,553.23
			101-000-228.000	DUE TO STATE OF MICHIGAN		80.96
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		416.54
			101-253-703.000	SALARIES - TREASURER	1,905.00	
			101-253-709.000	FICA	145.73	
Grand Totals:					2,050.73	2,050.73
			101-000-001.000	CASH-CHECKING		4,570.92
			101-000-228.000	DUE TO STATE OF MICHIGAN		439.54
			101-000-229.000	DUE TO FEDERAL GOVERNMENT		2,643.65
			101-101-703.000	SALARIES	433.50	
			101-101-709.000	FICA	33.94	
			101-101-910.000	PROFESSIONAL DEVELOPMENT (EDUCATION)	10.00	
			101-171-703.000	SALARIES - SUPERVISOR	1,905.00	
			101-171-709.000	FICA	145.73	
			101-215-703.000	SALARIES - CLERK	1,700.00	
			101-215-704.000	WAGES PART TIME	90.00	
			101-215-709.000	FICA	159.89	
			101-215-910.000	PROFESSIONAL DEVELOPMENT - EDUCATIO	300.00	
			101-253-703.000	SALARIES - TREASURER	1,905.00	
			101-253-709.000	FICA	145.73	
			101-257-703.000	WAGES - ASSESSOR	416.67	
			101-257-709.000	FICA	31.88	
			101-265-703.000	SALARIES	100.00	
			101-265-709.000	FICA	7.65	
			101-268-703.000	SALARIES	250.00	
			101-268-709.000	FICA	19.12	
			206-000-001.000	CASH-CHECKING		5,541.88
			206-336-703.000	SALARIES - FIRE CHIEF	1,500.00	
			206-336-703.001	SALARIES - ASSISTANT FIRE CHIEF	600.00	
			206-336-704.000	WAGES PART TIME	3,048.00	
			206-336-709.000	FICA	393.88	
			214-000-001.000	CASH-CHECKING		1,159.04
			214-701-702.000	WAGES FULL TIME	750.00	
			214-701-704.000	WAGES PART TIME	320.00	
			214-701-704.001	WAGES - PC RECORDING SECRETARY	6.67	
			214-701-709.000	FICA	82.37	
Grand Totals:					14,355.03	14,355.03



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

Due Date: 7/1/2023
Township ID: 45653
ATTN: Rose Wirth
County: Benzie Co.

Bill To:

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

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

Annual Dues	1. Your annual dues payment for 07/01/2023 to 06/30/2024 is:	\$1,815.26
	2. Your Legal Defense Fund contribution for the year is (optional):	\$54.46
	Your dues and LDF total:	\$1,869.72

Choose Your MTA Online Learning Subscription (optional)

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

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

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

Notes:

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

Thank you very much for supporting strong township government!

Our Online Course Subscription Makes Good Sense for Your Team

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

Key Advantages of MTA Online

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

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

Explanation of Dues Determination

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

1. Minimum dues of \$199 per year
2. The standard dues formula method, which is calculated for townships with less than \$290 million in taxable value as:
 - 2022 Taxable Value (TV) x \$15.05 per million, PLUS
 - 2022 state shared revenues and city, village and township revenue sharing (CVTRS) x \$1.7376 per thousand
3. Level 3 method caps dues at \$7,318 for townships with TV of \$290-599 million
4. Level 4 method caps dues at \$7,538 for townships with TV of \$600-999 million
5. Level 5 method caps dues at \$8,521 for townships with TV greater than \$1 billion
6. Standard dues formula results are capped to a year-on-year increase of 10%



May 24, 2023

Dear Colleagues,

As township leaders, you govern closest to the people we serve. You hold detailed personal knowledge of your residents' interests and needs. MTA's mission is to help prepare you, advise you and advocate with you to deliver on that role and your responsibilities.

Your dues payment enables MTA to provide key services and resources to help you succeed:

- Respected and effective **advocates** in Lansing and Washington, DC
- Expert in-person **advice**
- Affordable and thorough **education** on newly emerging and established topics
- Outstanding networking **events**, such as our 2023 Annual Educational Conference and Expo
- Our highly impactful **Capital Conference**, which this year brought together 350 legislators, member officials and expert guests
- *Township Focus*, perhaps **the best local government magazine** of its type nationally
- Extensive print and online reference resources, including our **Answer Center** with a newly improved, easy search function
- The MTA Township Governance Academy, helping hundreds of members work towards a **powerful credential and deep confidence** in guiding their township boards

Every year, hundreds of new legislative bills emerge that impact township government and your communities. These originate from special interest groups directly attacking your township's authority. Can you imagine if our townships had no voice to counteract these threats? Through the efforts of your MTA Government Relations team, nearly 95% of such harmful legislation has been prevented or mitigated in recent legislative sessions. Proactively, they also work to successfully achieve objectives from the member-approved MTA Policy Platform. The dues also cover MTA's membership in our national association, the National Association of Towns and Townships. The DC team was directly responsible for simplifying the American Rescue Plan Act fund usage and reporting.

Again this year, nearly every township called or emailed our experts to get difficult questions answered. Others consulted with their peers on the *Community Connection* forum or read up on them in the MTA Answer Center. Our MTA Annual Conference and Expo brought more than 1,500 people together this year. Please budget now to send your township's delegation next April 22-25, when we'll return to Traverse City.

You may also wish to consider taking our *MTA Online* annual subscription program. This is a very cost-effective way for every member of your township team to learn at the time and place of their choosing, without travel and lodging expense. This year, we've added nearly 50 more hours of new online training choices to a very broad catalog.

Over the coming year, the MTA Legal Defense Fund will continue to track and pursue cases with statewide importance to townships. The "dark stores" and other tax issues, planning and zoning, right-of-way, financial and other emerging issues continue as priorities. Your township's contribution to the fund helps us argue on behalf of townships' interests and to participate in major cases each year. The current cases and results are reported regularly in *Township Focus* and our online communications.

We thank you for supporting strong township government, for your own leadership and joining in MTA's collaborative work for Michigan and our future.

Neil Sheridan

Sincerely,
Neil Sheridan
Executive Director

Advancing local democracy by fostering township leadership and public policy essential for a strong and vibrant Michigan.



One subscription provides online learning for your entire township



MTA's Online Learning Center is home to a wide variety of recorded webinars designed with township officials in mind. From assessing to zoning, you're sure to find something for *every* member of your township team, at every stage in their public service career.

Our annual subscription packages allow you to unlock the savings in this extensive library. One subscription gives everyone on your township team (yes everyone!) access to all of the courses included in that package with no additional "per person" fees.

Three different levels allow you to choose which webinar package is the best fit your township:

The **Essentials** level includes **19 webinars** that cover the basics—what we consider essential topics—designed for all board members and required knowledge for all townships.

The **Plus** level offers access to **35 webinars** that take you beyond the essentials, digging into planning and zoning topics, cemeteries and more. Your entire board, planning commissioners and zoning administrators can watch together (or separately) at no additional cost.

Upgrade to **Premium Pass** and get more than **100 webinars!** We'll throw in **FREE** access to our live monthly webinar series, **Now You Know** (featuring a new topic every month) **AND** our Township Governance Academy courses.

For a full list of what's included in each package, visit www.michigantownships.org/learning/mta-online/

Eliminate per person fees with MTA's annual subscription options. Everyone in your township can watch (and learn) together OR on their own!

Package rates are:

- Essentials Package: \$750**
- Plus Package: \$1,000**
- Premium Package: \$1,900**

To continue your subscription or begin subscribing today, simply check the box next to the package of your choice on the enclosed statement.

If your township is already a subscriber, thank you! MTA continually adds new classes to keep packages relevant and enhance the value. This renewal cycle boasts 3.5 hours to the **Essentials** package, 12 hours to the **Plus** package and 43 hours to **Premium Pass!** We hope you will consider renewing or perhaps even upgrading if you're not already at the Premium Pass learning level.

Not yet a subscriber? What are you waiting for? Now is the perfect time to try it!

Individual webinars more your speed? Browse our online classrooms at <https://learn.michigantownships.org>





2023 MAMC CONFERENCE REGISTRATION

August 16, 17, & 18th

The Great Wolf Lodge, Traverse City



Participant Information

Member's Name : _____ Title: _____

Municipality / Company : _____

Mailing Address : _____

Phone: _____

Email: _____

Please fill out a registration form for yourself and each person attending the conference under your membership

Admission Fees (Registration Deadline - August 4th)

* \$149.00 Each Adult complete conference - Includes all presentations and meals, Wednesday thru Friday

\$ 69.00 Each Children's complete conference - Age 12 or younger - Includes all meals, Wednesday thru Friday

\$139.00 Each Thursday's conference - Includes all presentations and meals on Thursday

\$ 50.00 Each Vendor's table rental

\$ _____ Total Amount Enclosed

Payment Information

Make checks payable to the **MAMC** and send them to :

Elizabeth Whitt, MAMC Treasurer | Conway Township | PO Box 1157 | Fowlerville, MI 48836

Questions ? Contact Elizabeth Whitt at 517.225.9499 or Email: clerk@conwaymi.gov | Kirk Caithamer 231.690.6876

Conference Notes

LODGING: This is a separate charge. Room rates are **\$135.00** per night, plus a **\$9.99** daily resort fee and applicable taxes.

Call the Great Wolf Lodge at **866.962.9653** and use the code **2308MAMC** to make a reservation. Provide a tax exempt number to waive the state sales tax. Rooms must be reserved by **July 16th, 2023** to guarantee this rate.

CANCELLATION POLICY: Requests received after 14 days before the conference date will be charged the full registration fee.

BROCHURE OF EVENTS & TIMES: Will be available this spring on the **MAMC website**.

COMMUNITY GIFT EXCHANGE: Bring a unique item from your area. (Usually in the \$25 range).

QUESTIONS THAT YOU WOULD LIKE ANSWERED AT THIS YEAR'S CONFERENCE OR FUTURE PRESENTATION / TOPIC IDEAS:

Please include them with your registration form when submitting it.

TAX ID: 38-2892492

www.michiganamc.org

MAMC Office Use Only

Date: _____ Check #: _____ Name: _____



Michigan Association of Municipal Cemeteries

2023 Membership Application

www.michiganamc.org

Municipality / Company Name: _____

Contact Name: _____

Position / Title: _____

Mailing Address : _____

City : _____ Zip Code : _____

Telephone : _____

Email Address : _____

Cemetery Name: _____

Status : New Member Renewal

2023 Membership Dues Are \$ 45.00

Checks made payable to the MAMC and sent to :

Elizabeth Whitt, MAMC Treasurer | Conway Township | PO Box 1157 | Fowlerville, MI 48836

MAMC questions, contact Elizabeth Whitt at 517.225.9499 or Email: clerk@conwaymi.gov | Kirk Caithamer 231.690.6876

MAMC Purpose and Objectives

To promote the improvement of Public Cemeteries in Michigan, their management, operation, and perpetuation, the collection and dissemination of information and data of an educational nature and to develop and maintain the best possible relations between the cemeteries, the public, and the allied industries.

Notes: One membership fee covers everyone associated with your municipality/company.

Fill out one form for each person that would like to receive information about the MAMC.

Membership expires December 31, 2023

If you are not involved with the Cemetery, could you pass this application onto someone who is ? Thank You.

MAMC Office Use Only

Date: _____

Check #: _____

Name: _____

Inland Township Cemeteries

RULES AND REGULATIONS

Please review
for approval

Original
Dated Jan 13, 1986

Relating to Inland Township Cemeteries owned by ~~ad~~ and located in:

Inland Township, County of Benzie, State of Michigan.

Inland Township owns and ~~managed~~ manages four (4) cemeteries: Brundage, Inland a.k.a. Stagecoach Memorial, Inland Township Cemetery old section & new section.

These Rules and Regulations have been enacted by the Inland Township Board of Officers and on January 13, 1986 and ~~can~~ be amended as changing conditions warrant.

The cemeteries are managed by the Inland Township Board ~~Officers and Trustees~~. The township Clerk or individual designated by the Township Board and Sexton or his/her assignee ~~is~~ are the Managers. All records are kept by the Clerk or his/her assignee or individual designated by the Township board. Records are kept with the Township Clerk.

The Inland Township Board hereinafter is designated in these Rules and Regulations as “the cemetery.”

Ownership of Burial Rights:

1. The Cemetery is Non-Denominational. Burial rights may be purchased regardless of race, color, creed, religion or country of origin.
2. Payments for burial rights should be paid to the Township Clerk or his/her assignee. Checks are to be made payable to “Inland Township.”
Upon full payment a Certificate of Ownership will be issued.
3. ~~Purchased~~ Purchaser of Burial Rights must agree to all Rules and Regulations in force at the time of purchase and all Rules and Regulations to be enacted in the future.
4. The Township Clerk or individual designated by the Township board shall keep a record of the ownership of all burial rights, record of all interments showing name, age ~~when~~ if available, date of death and burial and the grave location. These records shall be kept in a fireproof safe place and made available to the general public during normal working hours.
5. The Cemetery reserves the right to enlarge, reduce, re-plat or change the boundaries or grading of the cemetery including the right to change the locations, remove or re-grade roads, drives or walkways.
6. The Cemetery disclaims all responsibility for loss or damage from the elements, thieves, vandals, strikers, malicious mischief, explosions, military or civil authority.
7. It is the duty of the owner of burial rights to notify the Township Clerk or individual designated by the Township board of any address change.
8. All transfers of ownership of burial rights shall be subject to a nominal fee. This fee is to be the difference between the original price at the time of purchase and the current price plus a transfer fee.

Descent of Title:

1. The laws of the State of Michigan govern the descent of title. The Township Board will assist any owner who desires information regarding the matter.

Interments, Disinterment's and Removals:

1. No interment will be allowed unless the burial rights have been completely paid.
2. Funeral Directors, upon arrival at the Cemetery, must present to the ~~Cemetery~~ **Sexton** a Burial Transit Permit before interment is made.
3. Disinterment's or removals must have a removal permit issued by the County Board of Health and be under the direction of a licensed Funeral Director.
4. ~~No interments are to be made on Sundays or Holidays unless immediate burial is required by the laws of the State of Michigan or of the Board of Health. An additional fee will added to the regular interment charge.~~
5. Orders for interments shall be given ~~in time~~ to all at least twenty-four (24) hours to prepare the grave and one (1) week notice prior to any disinterment or removal.
6. All orders for interments other than for the owner of the burial rights or spouse must be authorized by the owner or their legal representative. If absent from the area, **electronic telegraphic** or postal permission will **be** accepted.
7. Permission for multiple interments in one grave must be granted by the Township Clerk **or individual designated by the Township board and the Sexton.**
8. All cremains for burial shall be delivered to the **Sexton** ~~Township Clerk or his/her assignee who will supervise the burial of cremains.~~
9. In case of error, the Cemetery has the right to make corrections. Any removal or transfer of interred remains due to error must have a County Board of Health Removal Permit or a Court Order and be under the direction a licensed Funeral Director.
10. The Cemetery is not responsible for any interment orders given without precise or proper instructions as to location where interment is desired.
11. All charges for interment or other services should be as directed by the Township Clerk **or individual designated by the Township board** ~~or his/her assignee~~ **the Sexton.**
12. An outside container made of reinforced concrete is desired. In the event a wooden container or no container is requested, an additional fee will be charged for the filling of the grave later.
13. Burial of pets in the cemetery in not permitted.
14. The Cemetery reserves the right to ingress or egress over graves for funerals, interments, disinterment's, removals, maintenance of the cemetery and placing of memorials.

General Care of the Cemetery:

1. The Township Clerk **or individual designated by the Township board and the Sexton** should be notified for ~~approval~~ **APPROVAL BEFORE** ~~of plans for~~ the planting of trees, **plants** or shrubs. **If approval is given the plantings must be planted at the sides of and can be no larger than the size of the memorial, marker, stone or monument.**
2. All unauthorized planting of trees, shrubs or perennials can be removed from the cemetery.

- ~~3. Planting of annual flower beds should be no larger than the size of the Memorial (marker, stone or monument).~~
4. Owners or their legal heirs have the right to visit the cemetery and care for their burial right boundaries. Owners must have written permission from the Cemetery for any changes in the physical appearance of their burial right boundaries.
5. No mounding or raising of grave elevation, fences, chains, borders, crushed stone or other definitive border markings are allowed. Nothing but grass will be allowed as a grave covering.
6. No glass jars allowed.
7. Artificial flowers will be removed when they become faded or unsightly.
8. If the planted flower beds become unsightly or full of weeds, they will be mowed down.
9. The Cemetery will not be responsible for any floral pieces or baskets left in the cemetery.

Memorials (Grave markers or monuments):

1. All memorials must be made of either granite or bronze. Any other material must be approved by the Cemetery.
2. The Cemetery will not be responsible for loss, damage or vandalism to any memorial.
3. All memorials are considered the private property of the owner of the burial rights and therefore, owners are responsible for loss, damage or vandalism to their memorial.
4. Prior to any memorial installation, a memorial application must be approved by the Cemetery and Sexton.

The Cemetery is dedicated to operate within the Laws of the State of Michigan as they apply and the Rules and Regulations of the State Cemetery Commission relating to Municipal Cemeteries.

All issues not covered by these Rules and Regulations and the Laws of the State of Michigan should be submitted in writing to the Township Board for determination.

INLAND TOWNSHIP CEMETERIES
RULES, REGULATIONS AND RATES

EFFECTIVE: ~~January 13, 1986~~ enter current date of approval

Please make all checks payable to: Inland Township

	<u>Inland</u>	<u>Stagecoach</u>	<u>Countryside</u>	<u>Brundage</u>
Inland Township Residents:	\$100	No longer	\$500	\$500
Benzie County Residents:	\$500	Available	\$500	\$500
Non-Township/County Residents:	\$500	-----	\$500	\$500

~~Countryside~~ All cemeteries include cost includes 20-50% perpetual care charge

~~Brundage~~ cost includes 20-50% perpetual care charge

48 x 24 Add: unauthorized planting of trees, shrubs or perennials can be removed from the cemetery



INLAND TOWNSHIP
CEMETARY RULES
CEMETARY HOURS: 8:00 A.M. UNTIL SUNSET
No Planting Of Any Trees Or Shrubs Without Permission Of Twp. Clerk
All Artificial Flowers, Torn, Withered, Or Weathered Shall Be Removed
By The Caretaker As Necessary
No Stones, Landscape Timbers, Or Fencing Of Any Kind Shall Be Around Graves.
Take Care Of Your Trash
THANK YOU FOR YOUR COOPERATION
● INLAND TOWNSHIP ●



1702 Barlow St.
 Traverse City, MI 49686
 (231) 933-7446

ESTIMATE

Est-TC-86927

image360tc.com

Payment Terms: 50% down, balance on comp.

Created Date: 5/17/2023

DESCRIPTION: Replacement Outdoor Digital Display

Bill To: Inland Township
 19668 Honor Hwy
 Interlochen, MICHIGAN
 US

Requested By: David Davis
 Email: Supervisor@inlandtownship.org
 Work Phone: (231) 640-9040

Salesperson: Simon Dyer
 Email: simon@image360tc.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Replacement Outdoor Digital Display OPTION #1 - 10mm (high-res) full color display @ 98.42x39.37 <ul style="list-style-type: none"> Michigan-made electronic message center with industry-leading 5 year parts AND labor warranty. Lifetime 4G/LTE cellular communication and cloud-based administration software for access anywhere. Max 27.3a power draw (120v-240v), 9a average. Price includes installation, electrical hook-up to existing circuit and training. 	1	\$37,246.62	\$37,246.62
2	Replacement Outdoor Digital Display OPTION #2 - 10mm (high-res) full color display @ 78.74x39.37 <ul style="list-style-type: none"> Michigan-made electronic message center with industry-leading 5 year parts AND labor warranty. Lifetime 4G/LTE cellular communication and cloud-based administration software for access anywhere. Max 22a power draw (120v-240v), 7.3a average. Price includes installation, electrical hook-up to existing circuit and training. 	1	\$31,165.86	\$31,165.86
3	Replacement Outdoor Digital Display OPTION #3 - 6mm (high-res) full color display @ 98.42x39.37 <ul style="list-style-type: none"> Michigan-made electronic message center with industry-leading 5 year parts AND labor warranty. Lifetime 4G/LTE cellular communication and cloud-based administration software for access anywhere. Max 29a power draw (120v-240v), 9.6a average. Price includes installation, electrical hook-up to existing circuit and training. 	1	\$47,086.60	\$47,086.60
4	Replacement Outdoor Digital Display OPTION #4 - 6mm (high-res) full color display @ 78.74x39.37 <ul style="list-style-type: none"> Michigan-made electronic message center with industry-leading 5 year parts AND labor warranty. Lifetime 4G/LTE cellular communication and cloud-based administration software for access anywhere. 	1	\$41,377.08	\$41,377.08

- Max 23.4a power draw (120v-240v), 7.7a average.
- Price includes installation, electrical hook-up to existing circuit and training.

Our team truly appreciates the opportunity to provide you with an estimate. This estimate covers the services specified above. If the scope of the work changes from the original estimate, approved revisions and additions will be charged accordingly. If you have any questions, please do not hesitate to contact us. We look forward to hearing from you.

Please note that all credit card transactions over \$2,000 will incur a 3% transaction fee.

Signature: _____ **Date:** _____

LED MESSAGE CENTER

CONFIDENTIAL QUOTE FOR

Inland Township Fire Department

Manufacturer:



A Twin-Pack of HIGH RESOLUTION 10mm Full-Color Electronic Message Centers to create a double-sided display.

Color: RGB:	2 Billion Colors
Pixel Pitch:	10mm
Matrix - pixel height	90
Cabinet Height	3'0"
Cabinet Width	6'0"
Cabinet Depth	5"
Typical Daytime Amps	2.240 amps
Maximum Daytime Amps	6.4 amps
Voltage	120

Price

\$33,400.00 + tax

Includes Removal and Disposal of existing LED message center and Installation of new double sided Impact LED Message Center.

- Installation is based on required existing electrical at the location and that the existing structure can support the new sign. Installation includes connecting wireless antenna from sign to existing router or switch.

****Installation does not include any electrical work except final hookup.**

****Price does not include any engineered drawing fees or permits required to install signs.**

Signplicity
1555 M-37 South Traverse City, MI 49685
Simon@signplicity.com
(231) 943-3800



www.signplicity.com

Quote 7600

10mm Watchfire EMC w/ Radio Communication

SALES REP INFO
Kevin M. Vann
Director of Business Development
kevinv@signplicity.com
(231) 943-3800

QUOTE DATE
05/17/2023
QUOTE EXPIRY DATE
06/16/2023
TERMS
75/25

ORDERED BY
Inland Township
19668 Honor Highway
Interlochen, MI 49643

INSTALL ADDRESS
19668 Honor Highway
Interlochen, MI 49643

CONTACT INFO
Dayton
firechief@inlandtownship.org

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	10mm Watchfire EMC <ul style="list-style-type: none">Cabinet Size: 41" x 87"Viewing Area: 36" x 84"Double Sided10mm ResolutionPoint-to-Point Radio Communication	1	Unit	\$32,147.55	\$32,147.55	Y
2	Field Installation/Service - Two Techs If required, final hookup of electrical connection to primary power shall be completed by a licensed electrician and is not included in this quote.	4	Hr	\$300.00	\$1,200.00	N

Acknowledged (Initial's Required) _____

All quotes are valid for 60 days from date of quote. Any Design work is the property of Signplicity Sign Systems, Inc. until purchased by the client.
All orders are required to have a 75% deposit to put into production and balance due upon completion, unless prior arrangements were arranged.
By signing this quote you agree to the above terms and conditions.

Subtotal: \$33,347.55
Sales Tax (0%): \$0
Total: \$33,347.55

Downpayment (75.0 %)

\$25,010.66

SIGNATURE:

DATE:

Signplicity
1555 M-37 South Traverse City, MI 49685
Simon@signplicity.com
(231) 943-3800



www.signplicity.com

Quote 7606

8mm Samsung EMC w/ Radio Communication

SALES REP INFO
Kevin M. Vann
Director of Business Development
kevinv@signplicity.com
(231) 943-3800

QUOTE DATE
05/17/2023
QUOTE DUE DATE
05/17/2023
QUOTE EXPIRY DATE
06/16/2023
TERMS
75/25

ORDERED BY
Inland Township
19668 Honor Highway
Interlochen, MI 49643

INSTALL ADDRESS
19668 Honor Highway
Interlochen, MI 49643

CONTACT INFO
Dayton
firechief@inlandtownship.org

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	10mm Samsung EMC <ul style="list-style-type: none">Cabinet Size: 43" x 91.75"Viewing Area: 39.375" x 88.56"Double Sided8mm ResolutionPoint-to-Point Radio Communication	1	Unit	\$29,569.05	\$29,569.05	Y
2	Field Installation/Service - Two Techs If required, final hookup of electrical connection to primary power shall be completed by a licensed electrician and is not included in this quote.	4	Hr	\$300.00	\$1,200.00	N

Acknowledged (Initial's Required) _____

All quotes are valid for 60 days from date of quote. Any Design work is the property of Signplicity Sign Systems, Inc. until purchased by the client.
All orders are required to have a 75% deposit to put into production and balance due upon completion, unless prior arrangements were arranged.
By signing this quote you agree to the above terms and conditions.

Subtotal: \$30,769.05
Sales Tax (0%): \$0
Total: \$30,769.05

Downpayment (75.0 %)

\$23,076.79

SIGNATURE:

DATE:

Signplicity
 1555 M-37 South Traverse City, MI 49685
 Simon@signplicity.com
 (231) 943-3800



www.signplicity.com

Quote 7603

10mm Electro-Matic EMC w/ Radio
 Communication

SALES REP INFO
 Kevin M. Vann
 Director of Business
 Development
 kevinv@signplicity.com
 (231) 943-3800

QUOTE DATE
 05/17/2023
 QUOTE DUE DATE
 05/17/2023
 QUOTE EXPIRY
 DATE
 06/16/2023
 TERMS
 75/25

ORDERED BY
 Inland Township
 19668 Honor Highway
 Interlochen, MI 49643

INSTALL ADDRESS
 19668 Honor Highway
 Interlochen, MI 49643

CONTACT INFO
 Dayton
 firechief@inlandtownship.org

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	10mm Electro-Matic EMC <ul style="list-style-type: none"> Cabinet Size: 44.29" x 81.83" Viewing Area: 39.37" x 78.74" Double Sided 10mm Resolution Point-to-Point Radio Communication 	1	Unit	\$30,734.10	\$30,734.10	Y
2	Field Installation/Service - Two Techs If required, final hookup of electrical connection to primary power shall be completed by a licensed electrician and is not included in this quote. Acknowledged (Initial's Required) _____	4	Hr	\$300.00	\$1,200.00	N
3	Shipping (Estimate Only) <ul style="list-style-type: none"> Electro-Matic does not quote shipping until order is placed, this line is an estimate only. 	1	Unit	\$915.30	\$915.30	Y

All quotes are valid for 60 days from date of quote. Any Design work is the property of Signplicity Sign Systems, Inc. until purchased by the client.
 All orders are required to have a 75% deposit to put into production and balance due upon completion, unless prior arrangements were arranged.
 By signing this quote you agree to the above terms and conditions.

Subtotal: \$32,849.40
Sales Tax (0%): \$0
Total: \$32,849.40

Downpayment (75.0 %)

\$24,637.05

SIGNATURE:

DATE:



Pro Image Design, Inc.
 331 W South Airport Rd.
 Traverse City, MI 49686
 Ph: (231) 322-8052
 Email: alan@proimagedesign.net
 Web: https://proimagedesigninc.net/

Estimate #: 1612

Created Date:	5/10/2023 10:09:00AM	Prepared For:	Inland Township
Salesperson:	Kirk Phipps	Contact:	Dayton Pfost, Fire Chief
Email:	kirk@proimagedesign.net	Office Phone:	(231) 218-0327
Not Specified:	(231) 322-8052	Email:	firechief@inlandtownship.org
Entered by:	Kirk Phipps	Address:	19668 Honor Hwy Interlochen, MI

Description: EMC Replacement

		Quantity	Unit Price	Subtotal
1	Product: Custom Signage Description: Watchfire EMC 10mm 3'x7' d/f	1	\$30,322.50	\$30,322.50
2	Product: Shipping Description: Custom Shipping • Custom Shipping, • 1 Package(s) • Ship Date: 1/1/1900	1	\$680.00	\$680.00
3	Product: Service and Install Description: Remove/Install EMCs, Raise Existing Cabinet • Location: 19668 Honor Hwy Interlochen, MI • Install Time: 3 hr • Travel Time: 1 hr • Vehicle/Loc: (1) TC Install Van @ 4 hr • Installers: (2) @ 8 hr	1	\$1,523.00	\$1,523.00

Notes

Estimate Good for 30 Days
 50% Down/ Balance Upon Completion
 *All electric signs require power to be at sign's location for final hook-up by Pro Image Design.
 Order subject to a 2.5% fee when a credit card is used as payment.

Estimate Total:	\$32,525.50
Subtotal:	\$32,525.50
Taxes:	\$1,819.35
Total:	\$34,344.85

Payment Terms: Balance due upon receipt.

Client Reply Request

- Estimate Accepted "As Is". Please proceed with Order.
 Changes required, please contact me.

Other: _____
SIGN: _____ **Date:** / /