

INLAND TOWNSHIP BOARD MEETING
April 11, 2022
19668 Honor Hwy., Interlochen

Call to Order by Supervisor Beechraft at 5:00 p.m.

Pledge of Allegiance was recited

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

Public Comment Received from Anthony Dutt, Peggy Case

Assessor Brow gave an overview of March Board of Review

Approval of Meeting Agenda:

Motion by Wilson to approve the meeting agenda with additions, 2nd by Wirth

Ayes – All Nays – None Motion carried

Approval of Consent Agenda

- Minutes from March 14, 2022
- Financial Reports
- Prepaid Bills/Tax Account: #14556-14575, 2715-2716= \$25,383.89
- Payroll: # 1000351-1000378, EFT20= \$17,988.78
- Unpaid Bills: #14576 – 14584= \$ 5308.00
- Budget Adjustments

Motion by Wilson to approve consent agenda minus minutes of March 14 as amended, 2nd by Miller

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

Motion by Wilson to approve the minutes as amended, 2nd by Poulisse

Ayes – All Nays – None Motion carried

Reports:

1. County Commissioner
2. Fire Chief – Chief Pfof gave last months stats and reported ISO coming in to rate the station, Fire Chief conference coming up and arson training.
 - a. **New computer**

Motion by Beechraft to approve computer quote from Inacomp for \$1895 from fund 402, 2nd by Poulisse

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

b. Preapprove reoccurring bills

Motion by Poulisse to approve Fire Chief to pay reoccurring bills for physicals, cad software, fire rms software, DOT truck checks, hose & ladder testing, rent, Northwest Regional Fire Training Membership and Benzie Fire & EMS Association membership, 2nd by Miller

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

c. Uniform equipment – helmets are 10 years old

Motion by Beechraft to approve quote from Conway Shield for \$7240.00 from fund 203, 2nd by Wilson

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

d. New hire

Motion by Wilson to approve Riley O’Conner to the fire department pending background check, 2nd by Miller

Ayes – All Nays – None Motion carried

e. Fire fighter graduation

Motion by Wilson to promote Aiden Waddell to fire fighter, 2nd by Poulisse

Ayes – All Nays – None Motion carried

3. Parks & Recreation –

Motion by Wilson to extend parks committee through October, 2nd by Poulisse

Roll call: Ayes – Poulisse, Wilson, Beechcraft, Wirth & Miller Nays – None Motion carried

4. Fire Association – draft minutes attached

5. Inland Planning Commission – Mary Miller reported there have been no meetings and nothing scheduled

6. Zoning/Blight Administrator – N/A

7. Event Committee – Anthony Dutt reported

8. Board Member Reports

Sherri Poulisse reported that she, Jim and Sara are working on the overlay for marihuana

Paul Beechcraft reported that asphalt bids came in cheaper on county road millage so we will be getting

Bronson Lake Road between Reynolds and Lake Ann repaved.

Old Business:

1. Permit fees

Motion by Wilson to approve land use fees as presented effective immediately, 2nd by Wirth

Roll call: Ayes – Wilson, Wirth, Poulisse, Miller & Beechcraft

2. Burn Ordinance

Motion by Beechcraft to table and bring back in June, 2nd by Poulisse

Ayes – All Nays – None Motion carried

New Business

1. Security cameras/lights

Motion by Wilson to approve the purchase of milestone xprotect express package for \$14,999.00 and have the fire chief oversee it, 2nd by Poulisse

Roll call: Ayes – Wilson, Wirth, Poulisse, Miller & Beechcraft Nays – None Motion carried

2. Sale of old chairs & tables

Motion by Wilson to allow the supervisor to get rid of old chairs and tables as he sees fit, 2nd by Poulisse

Roll call: Ayes – Poulisse, Wilson, Beechcraft, Wirth & Miller Nays – None Motion carried

3. Workshops for planning new building

Motion by Beechcraft to have Rose and Mary work out a schedule for workshops for planning the new building, 2nd by Miller

Ayes – All Nays – None Motion carried

4. Audit bid

Motion by Miller to accept audit bid from Lake Michigan CPA for \$4000.00, 2nd by Wilson

Roll call: Ayes – Miller, Poulisse, Wilson, Wirth & Beechcraft Nays – None Motion carried

Public Comment Received for Anthony Dutt, Ron Thomas

Any Other Business to come before the Board

Adjournment

Motion by Wilson to adjourn, 2nd by Miller

Ayes – All Nays – None Motion carried Meeting adjourned at 6:25 p.m.

PREPAID CHECK REGISTER APRIL 19 - MAY 2, 2022

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/19/2022	101 G	14585	CHARTER COMMUNICATIONS	COMMUNICATIONS (PHONE, RADIO, ET	General	** VOIDED **
Void Reason: double side print						
04/19/2022	101 G	14586	DTE ENERGY	NATURAL GAS	General	** VOIDED **
04/19/2022	101 G	14587	INACOMP COMPUTER CENTER	server service	General	** VOIDED **
Void Reason: double sided print						
04/19/2022	101 G	14588	SAM'S CLUB MC/SYNCB	SUPPLIES	General	** VOIDED **
Void Reason: double sided print						
04/19/2022	101 G	14588	SAM'S CLUB MC/SYNCB	supplies/FD fridge	FA	** VOIDED **
Void Reason: double sided print						
04/19/2022	101 G	14589	THE PIONEER GROUP	PRINTING AND PUBLISHING	General	** VOIDED **
Void Reason: double side print						
04/19/2022	101 G	14589	THE PIONEER GROUP	PRINTING AND PUBLISHING	General	** VOIDED **
Void Reason: double side print						
04/19/2022	101 G	14590	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ET FD		** VOIDED **
Void Reason: double sided print						
04/19/2022	101 G	14590	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ET Zoning		** VOIDED **
Void Reason: double sided print						
04/19/2022	101 G	14591	CHARTER COMMUNICATIONS	COMMUNICATIONS (PHONE, RADIO, ET	General	156.77
04/19/2022	101 G	14592	DTE ENERGY	NATURAL GAS	General	400.99
04/19/2022	101 G	14593	INACOMP COMPUTER CENTER	server service	General	95.00
04/19/2022	101 G	14594	SAM'S CLUB MC/SYNCB	SUPPLIES	General	102.14
04/19/2022	101 G	14594	SAM'S CLUB MC/SYNCB	supplies/FD fridge	FA	2,231.10
04/19/2022	101 G	14595	THE PIONEER GROUP	PRINTING AND PUBLISHING	General	129.00
04/19/2022	101 G	14595	THE PIONEER GROUP	PRINTING AND PUBLISHING	General	328.95
04/19/2022	101 G	14596	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ET FD		93.69
04/19/2022	101 G	14596	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ET Zoning		53.18
Void Reason: double sided print						
04/19/2022	220	2717	Benzie Bus	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
Void Reason: Voided Check Range Void Utility						
04/19/2022	220	2718	Benzie County Central Schools	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
Void Reason: Voided Check Range Void Utility						
04/19/2022	220	2719	Benzie County Conservation District	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
Void Reason: Voided Check Range Void Utility						
04/19/2022	220	2720	BENZIE COUNTY TREASURER	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
Void Reason: Voided Check Range Void Utility						
04/19/2022	220	2721	Northwest Education Services	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
Void Reason: Voided Check Range Void Utility						

PREPAID CHECK REGISTER APRIL 19 - MAY 2, 2022

04/19/2022	220	2722	Benzie Bus	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
04/19/2022	220	2722	Benzie Bus	DELINQ PPT DUE TO OTHER UNITS	Tax Account	** VOIDED **
04/19/2022	220	2723	Benzie County Central Schools	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
04/19/2022	220	2723	Benzie County Central Schools	DELINQ PPT DUE TO OTHER UNITS	Tax Account	** VOIDED **
04/19/2022	220	2724	Benzie County Conservation District	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
04/19/2022	220	2724	Benzie County Conservation District	DELINQ PPT DUE TO OTHER UNITS	Tax Account	** VOIDED **
04/19/2022	220	2725	BENZIE COUNTY TREASURER	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
04/19/2022	220	2725	BENZIE COUNTY TREASURER	DELINQ PPT DUE TO OTHER UNITS	Tax Account	** VOIDED **
04/19/2022	220	2726	Northwest Education Services	Delinquent Property Tax Distribution	Tax Account	** VOIDED **
04/19/2022	220	2726	Northwest Education Services	DELINQ PPT DUE TO OTHER UNITS	Tax Account	** VOIDED **
04/26/2022	220	2727	BENZIE COUNTY TREASURER	DELINQ PPT DUE TO OTHER UNITS	Tax Account	1,414.69
04/26/2022	220	2728	Benzie Bus	DELINQ PPT DUE TO OTHER UNITS	Tax Account	** VOIDED **
04/26/2022	220	2729	Benzie County Central Schools	DELINQ PPT DUE TO OTHER UNITS	Tax Account	** VOIDED **
04/26/2022	220	2730	Benzie County Conservation District	DELINQ PPT DUE TO OTHER UNITS	Tax Account	** VOIDED **
04/26/2022	220	2731	BENZIE COUNTY TREASURER	DELINQ PPT DUE TO OTHER UNITS	Tax Account	** VOIDED **
04/26/2022	220	2732	Northwest Education Services	DELINQ PPT DUE TO OTHER UNITS	703-000-220,1	** VOIDED **
04/26/2022	220	2733	Benzie Bus	DELINQ PPT DUE TO OTHER UNITS	Tax Account	267.29
04/26/2022	220	2734	Benzie County Central Schools	DELINQ PPT DUE TO OTHER UNITS	Tax Account	4,910.57
04/26/2022	220	2735	Benzie County Conservation District	DELINQ PPT DUE TO OTHER UNITS	Tax Account	67.65
04/26/2022	220	2736	BENZIE COUNTY TREASURER	DELINQ PPT DUE TO OTHER UNITS	Tax Account	2,537.54
04/26/2022	220	2737	Northwest Education Services	DELINQ PPT DUE TO OTHER UNITS	Tax Account	1,605.71
04/26/2022	220	11(E)	INLAND TOWNSHIP	DELINQ PPT DUE TO OTHER UNITS	Tax Account	3,040.47
TOTAL - ALL FUNDS			TOTAL OF 34 CHECKS (21 voided)		\$ 17,434.74	

Fund	Description	Beginning Balance 04/01/2022	Total Debits	Total Credits	Ending Balance 04/30/2022
101	GENERAL FUND	607,926.66	6,369.14	6,960.29	607,335.51
150	CEMETERY PERPETUAL CARE FUND	6,288.94	0.00	0.00	6,288.94
152	BRUNDAGE CEMETERY	2,269.11	0.00	0.00	2,269.11
153	COUNTRYSIDE CEMETERY	1,708.35	0.00	0.00	1,708.35
203	LOCAL ROAD MILLAGE FUND	113,607.63	553.62	0.00	114,161.25
206	FIRE FUND	250,219.58	3,851.96	7,771.63	246,299.91
208	PARK/RECREATION FUND	37,085.60	8.12	213.27	36,880.45
211	FIRE ASSOCIATION	20,436.60	2,396.99	2,231.10	20,602.49
213	FIRE EQUIPMENT MILLAGE FUND	137,770.67	551.76	0.00	138,322.43
214	PLANNING/ZONING COMMISSION	27,631.51	153.18	1,549.51	26,235.18
216	SPECIAL EVENTS FUND	2,970.20	25.00	0.00	2,995.20
252	WATER SUPPRESSION FUND	18,469.87	103.60	0.00	18,573.47
285	AMERICAN RESCUE PLAN ACT	110,819.84	0.00	16,317.59	94,502.25
402	EQUIPMENT REPLACEMENT FUND	56,790.90	3.19	0.00	56,794.09
701	GENERAL AGENCY FUND	225.20	100.00	0.00	325.20
703	CURRENT TAX COLLECTION FUND	12,439.03	20,192.21	32,621.44	9.80
TOTAL - ALL FUNDS		1,406,659.69	34,308.77	67,664.83	1,373,303.63

Rose Wick
 Clerk
 5/03/2022

PAYROLL CHECK REGISTER APRIL 2022

Check Date	Check #	Name	Check Gross	Check NET
04/30/2022	1000379	BEECHRAFT , CINDY	655.00	567.05
04/30/2022	1000380	BEECHRAFT , PAUL A	2,300.00	1,596.92
04/30/2022	1000381	BROW , GUNNAR P.	476.67	437.66
04/30/2022	1000382	CASE, MARGARET J	60.00	52.86
04/30/2022	1000383	CLARK , JAMES R.	80.00	70.48
04/30/2022	1000384	DEW, MARI E	80.00	70.48
04/30/2022	1000385	DURAND , IAN ALEXAND	20.00	17.62
04/30/2022	1000386	DURAND , MATT ALEXAND	350.00	308.35
04/30/2022	1000387	GALLAGHER , CHANCE RYAN	125.00	110.13
04/30/2022	1000388	HADFIELD , KAYLA J	75.00	69.26
04/30/2022	1000389	HUFFMAN , PAUL ALAN	60.00	52.86
04/30/2022	1000390	JOHNSON , ALEX CARL	155.00	136.55
04/30/2022	1000391	JOHNSON , MICHAEL C	156.00	117.42
04/30/2022	1000392	KOPRIVA , SARA A	1,060.00	799.11
04/30/2022	1000393	KUZNICKI , CATHERINE M	30.00	27.71
04/30/2022	1000394	LENTEN , JEFFREY ROBERT	40.00	35.24
04/30/2022	1000395	MACHLEIT , RONALD L	90.00	83.12
04/30/2022	1000396	MILLER , MARY E	260.00	206.06
04/30/2022	1000397	OCKERT-POULISSE , SHERRI	200.00	176.20
04/30/2022	1000398	ORTH , MARC JOSEPH	485.00	447.90
04/30/2022	1000399	PFOST , DAYTON D	1,565.00	1,251.59
04/30/2022	1000400	ROLLERT , JOHN K	50.00	44.05
04/30/2022	1000401	SKUSA , JENICE LYNN	225.00	192.78
04/30/2022	1000402	THOMAS , NELLIE M	60.00	52.86
04/30/2022	1000403	WADDELL, AIDEN R	230.00	212.40
04/30/2022	1000404	WILSON , LINDA MAY	1,750.00	1,263.08
04/30/2022	1000405	WIRTH, GLEN A	60.00	52.86
04/30/2022	1000406	WIRTH , ROSE A.	1,870.00	1,373.69
04/30/2022	1000407	BEECHRAFT , CINDY	1,261.00	1,100.95
04/30/2022	1000408	BEECHRAFT , PAUL A	1,313.00	833.37
04/30/2022	1000409	CLUTE, EMILY K	910.00	801.71
04/30/2022	1000410	DURAND , IAN ALEXAND	312.00	274.88
04/30/2022	1000411	DURAND , MATT ALEXAND	585.00	515.39
04/30/2022	1000412	GALLAGHER , CHANCE RYAN	182.00	160.34
04/30/2022	1000413	GUNDERSON , KYLE ALLEN	663.00	584.11
04/30/2022	1000414	GUNDERSON , SARAH E	208.00	183.24
04/30/2022	1000415	HADFIELD , KAYLA J	767.00	708.33
04/30/2022	1000416	JOHNSON , ALEX CARL	2,093.00	1,653.39
04/30/2022	1000417	LENTEN , JEFFREY ROBERT	637.00	533.75
04/30/2022	1000418	MACHLEIT , RONALD L	494.00	456.21
04/30/2022	1000419	ORTH , MARC JOSEPH	1,105.00	1,020.46
04/30/2022	1000420	PFOST , DAYTON D	3,263.00	2,543.76
04/30/2022	1000421	ROLLERT , JOHN K	130.00	114.52
04/30/2022	1000422	SKUSA , JENICE LYNN	858.00	758.60
04/30/2022	1000423	WADDELL, AIDEN R	377.00	348.15
Totals:			27,725.67	22,417.45

Total Physical Checks: 45

Total Check Stubs:

**Fund Balance Report
For Fiscal Year 2019-2020
Unaudited**

Fund #	Fund	2020-2021	2020-2021	2020-2021	3/31/2022	Increase/ Decrease
		Fund Balance	Revenues	Expenditures	Fund Balance	
101	General Fund	\$ 627,543.14	\$ 407,125.49	\$ 426,728.07	\$ 607,940.56	\$ (19,602.58)
150	Perpetual Care	\$ 5,287.18	\$ 1,001.76	\$ -	\$ 6,288.94	\$ 1,001.76
152	Brundage Cemetery	\$ 1,249.11	\$ 1,500.00	\$ 480.00	\$ 2,269.11	\$ 1,020.00
153	Countryside Cemetery	\$ 1,133.35	\$ 1,600.00	\$ 1,025.00	\$ 1,708.35	\$ 575.00
203	Local Road Millage	\$ 81,282.75	\$ 85,211.56	\$ 52,886.68	\$ 113,607.63	\$ 32,324.88
206	Fire Fund	\$ 228,483.53	\$ 166,473.95	\$ 144,737.90	\$ 250,219.58	\$ 21,736.05
208	Park/Recreation Fund	\$ 35,708.62	\$ 10,014.00	\$ 8,637.02	\$ 37,085.60	\$ 1,376.98
211	Fire Association	\$ 17,966.94	\$ 8,048.99	\$ 5,579.33	\$ 20,436.60	\$ 2,469.66
213	Fire Equipment Millage	\$ 97,100.65	\$ 83,979.67	\$ 43,309.65	\$ 137,770.67	\$ 40,670.02
214	HJPC	\$ 15,591.38	\$ 29,480.00	\$ 17,439.87	\$ 27,631.51	\$ 12,040.13
216	Special Events Fund	\$ 2,725.20	\$ 245.00	\$ -	\$ 2,970.20	\$ 245.00
252	Water Suppression	\$ 15,104.51	\$ 3,365.36	\$ -	\$ 18,469.87	\$ 3,365.36
285	American Rescue Plan Act	\$ -	\$ 110,819.84	\$ -	\$ 110,819.84	\$ 110,819.84
402	Equipment Replacement Fund	\$ 61,621.28	\$ 6,523.23	\$ 11,353.61	\$ 56,790.90	\$ (4,830.38)

Total Fund Balances for all Funds as of 03/31/22 \$ 1,394,009.36

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP
 FROM 04/01/2022 TO 04/30/2022
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2022	Total Debits	Total Credits	Ending Balance 04/30/2022
Fund 101	GENERAL FUND				
001.000	CASH-CHECKING	412,693.41	6,327.39	6,960.29	412,060.51
002.001	CASH-SAVINGS CENTRAL STATE BANK	13,073.93	0.00	0.00	13,073.93
002.005	CENTRAL STATE BANK - SAVINGS	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	107,134.00	41.75	0.00	107,175.75
003.001	TIME DEPOSIT - CENTRAL STATE BANK	15,396.15	0.00	0.00	15,396.15
003.002	CERTIFICATES OF DEPOSIT - HONOR S	10,174.73	0.00	0.00	10,174.73
003.003	CERTIFICATES OF DEPOSIT - HONOR S	20,394.72	0.00	0.00	20,394.72
003.004	CERTIFICATES OF DEPOSIT - HONOR B	7,565.52	0.00	0.00	7,565.52
003.005	CERTIFICATES OF DEPOSIT HSB 621	21,094.20	0.00	0.00	21,094.20
004.000	PETTY CASH	200.00	0.00	0.00	200.00
004.001	IMPREST CASH -TAX ACCOUNT	200.00	0.00	0.00	200.00
	GENERAL FUND	607,926.66	6,369.14	6,960.29	607,335.51
Fund 150	CEMETERY PERPETUAL CARE FUND				
002.000	CASH-SAVINGS	6,288.94	0.00	0.00	6,288.94
Fund 152	BRUNDAGE CEMETERY				
001.000	CASH-CHECKING	2,269.11	0.00	0.00	2,269.11
Fund 153	COUNTRYSIDE CEMETERY				
001.000	CASH-CHECKING	1,708.35	0.00	0.00	1,708.35
Fund 203	LOCAL ROAD MILLAGE FUND				
001.000	CASH-CHECKING	98,599.49	547.77	0.00	99,147.26
002.006	MICHIGAN CLASS	15,008.14	5.85	0.00	15,013.99
	LOCAL ROAD MILLAGE FUND	113,607.63	553.62	0.00	114,161.25
Fund 206	FIRE FUND				
001.000	CASH-CHECKING	117,679.58	3,800.30	7,771.63	113,708.25
002.006	MICHIGAN CLASS	132,540.00	51.66	0.00	132,591.66
	FIRE FUND	250,219.58	3,851.96	7,771.63	246,299.91
Fund 208	PARK/RECREATION FUND				
001.000	CASH-CHECKING	8,354.45	0.00	213.27	8,141.18
002.000	CASH-SAVINGS	7,508.26	0.13	0.00	7,508.39
002.006	MICHIGAN CLASS	20,504.28	7.99	0.00	20,512.27
003.006	CERTIFICATES OF DEPOSIT	718.61	0.00	0.00	718.61
	PARK/RECREATION FUND	37,085.60	8.12	213.27	36,880.45
Fund 211	FIRE ASSOCIATION				
001.000	CASH-CHECKING	8,144.32	2,392.20	2,231.10	8,305.42
002.006	MICHIGAN CLASS	12,292.28	4.79	0.00	12,297.07
	FIRE ASSOCIATION	20,436.60	2,396.99	2,231.10	20,602.49
Fund 213	FIRE EQUIPMENT MILLAGE FUND				
001.000	CASH-CHECKING	106,936.98	539.74	0.00	107,476.72
002.006	MICHIGAN CLASS	30,833.69	12.02	0.00	30,845.71
	FIRE EQUIPMENT MILLAGE FUND	137,770.67	551.76	0.00	138,322.43
Fund 214	PLANNING/ZONING COMMISSION				
001.000	CASH-CHECKING	27,631.51	153.18	1,549.51	26,235.18
Fund 216	SPECIAL EVENTS FUND				
001.000	CASH-CHECKING	2,970.20	25.00	0.00	2,995.20
004.000	PETTY CASH	0.00	0.00	0.00	0.00

FROM 04/01/2022 TO 04/30/2022

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2022	Total Debits	Total Credits	Ending Balance 04/30/2022
	SPECIAL EVENTS FUND	2,970.20	25.00	0.00	2,995.20
Fund 252	WATER SUPPRESSION FUND				
001.000	CASH-CHECKING	9,242.98	100.00	0.00	9,342.98
002.006	MICHIGAN CLASS	9,226.89	3.60	0.00	9,230.49
	WATER SUPPRESSION FUND	18,469.87	103.60	0.00	18,573.47
Fund 285	AMERICAN RESCUE PLAN ACT				
001.000	CASH-CHECKING	110,819.84	0.00	16,317.59	94,502.25
Fund 402	EQUIPMENT REPLACEMENT FUND				
001.000	CASH-CHECKING	28,588.76	0.00	0.00	28,588.76
002.006	MICHIGAN CLASS	28,202.14	3.19	0.00	28,205.33
	EQUIPMENT REPLACEMENT FUND	56,790.90	3.19	0.00	56,794.09
Fund 701	GENERAL AGENCY FUND				
001.000	CASH-CHECKING	225.00	100.00	0.00	325.00
001.002	CASH-CHECKING	0.20	0.00	0.00	0.20
	GENERAL AGENCY FUND	225.20	100.00	0.00	325.20
Fund 703	CURRENT TAX COLLECTION FUND				
001.003	TAX CHECKING ACCOUNT	12,639.03	20,192.21	32,621.44	209.80
004.000	PETTY CASH	(200.00)	0.00	0.00	(200.00)
	CURRENT TAX COLLECTION FUND	12,439.03	20,192.21	32,621.44	9.80
	TOTAL - ALL FUNDS	1,406,659.69	34,308.77	67,664.83	1,373,303.63

Linda Wilson
 5-3-2022

Inland Township
 Budget Adjustments - March 2022

Account Nbr	Account Title	Budget as of 3/31/2022	Y-T-D	Difference	Increase	Decrease	Amended Budget
101-247-900.000	Printing & Publishing	300.00	490.20	(190.20)	200.00		500.00
101-247-910.000	Professional Development	800.00	30.00	770.00		200.00	600.00
101-268-752.000	Supplies	911.00	1,008.46	97.46	100.00		1,011.00
101-268-921.000	Natural Gas	3,420.00	3,818.16	(398.16)	400.00		3,820.00
101-268-955.000	Miscellaneous	-	95.00	(95.00)	100.00		100.00
101-268-970.000	Capital Outlay	25,878.00	4,988.38	20,889.62		600.00	25,278.00
214-721-850.000	Communications	700.00	735.52	(35.52)	50.00		750.00
214-721-900.000	Printing & Publishing	1,200.00	494.70	705.30		50.00	1,150.00
Total Budget Adjustments					850.00	850.00	



9777 Honor Hwy.
Honor, MI 49640

RECEIVED
MAY 02 2022
Estimate

BY: _____	
4/29/2022	4884

Name / Address

Inland Township Park
19668 Honor Hwy
Interlochen, MI 49643

Description	Cost	Total
Grade roads in park. Build up soft and low areas. Crown for water runoff.	900.00	900.00
40 yards of 22-A Road Gravel	24.00	960.00
Can delete sales tax if you supply Michigan Sales and Use Tax Certificate of Exemption form. Sales Tax	6.00%	57.60
		\$ 1860.00
All major credit cards accepted. Any charges over \$500 may be subject to a service charge.		Total \$1,917.60

To accept this estimate please sign and return back to our office.

AJ'S EXCAVATING9777 Honor Hwy.
Honor, MI 49640**Estimate**

4/11/2022	4836

Name / AddressInland Township
19668 Honor Hwy
Interlochen, MI 49643

Description	Cost	Total
Strip topsoil, level & prep for (1) high school regulation size basketball court plus 3' wider around perimeter 100' x 56' total. Prep for (2) pickleball courts plus 2' around perimeter 34' x 64' each. Install concrete footings for (2) basketball hoops and (2) pickleball nets. Pave one course of 2" asphalt. "This could be resurfaced in future". Spread topsoil back around courts when finished and seed.	51,840.00	51,840.00
150yards of fill sand/bi product	15.00	2,250.00
220 yards of 22-A Road Gravel	24.00	5,280.00
OPTION to build courts with 4" concrete fiber reinforced 3500psi exterior concrete ADD \$8,900.00.		
All major credit cards accepted. Any charges over \$500 may be subject to a service charge.		Total \$59,370.00

To accept this estimate please sign and return back to our office.

Draft Minutes of Parks and Rec Committee - April 16, 2022

Peggy <hildaheeron@aol.com>

Wed 4/20/2022 7:40 PM

To: clerk inlandtownship.org <clerk@inlandtownship.org>;Peggy <hildaheeron@aol.com>;jeanne18peters@gmail.com <jeanne18peters@gmail.com>

Meeting of April 16, 2022. Present: Rose Wirth, Peggy Case, Alan McConnell, Maggie the dog

Lamb Rd. Park:

Rose talked to Township insurance agent and we understand we need to add those who wish to volunteer to work on the parks to the Parks and Rec Committee. Then they will be covered by the township's liability insurance. We are planning to begin clean up work at the 40 acre park soon and will be designing some trails as well. A partial trail on the south side near the vernal wetland has been marked already with flags. Although some of the work will be contracted out to landscapers, much of it will be done by volunteers. We therefore wish to add the following people to the committee so far. They have walked the property, have some experience making trails and are anxious to participate.

We wish to add the following to the committee:

Sean Case, 15398 Homestead, Thompsonville, 49683, ~~231-620-5024~~

Jenny Mitchell, 15260 Homestead, Thompsonville, 49683 - ~~231-275-7992~~

Keith Pracher, same info as Jenny, his mother. Keith is 18.

Cheryl Bartz, 5046 Kast, Benzonia, ~~517-897-2699~~

Kimberly Dante' 535 12th St. TC.

In addition to talking with Tad Peacock from the Benzie Conservation District, we have contacted someone he suggested who has experience laying out trails. He is a private contractor but seemed willing to come give us some advice. Name is Sean Duperron. We will also be contacting the Boy Scouts leader, Levi Cedarquist, soon, for help building trails and perhaps benches.

In addition to clean up work, we will be looking to contract with someone to grade the small track going into the center a bit, put down some fresh gravel, and level a small area in the center for parking. We will need signage up fairly soon which establishes the rules for the park and is visible from both entry points. There is evidence of two fire circles that are recent since last fall, one of them under a big white pine. There is also a deer blind facing into the clearing on the south side. It is our understanding that the park is off limits for hunting and most likely for random fires as well. There has also been recent vehicle traffic into the center area, resulting in trash. Signage will certainly help establish the rules for a natural area park.

Lake Ann Rd. Park:

There is room by the baseball diamond to put 3 courts. We have a bid from AJ for asphalt tops for the two pickle ball and one basketball courts. Pickle ball courts are 34 x 64 and basketball is 100 x 56. For asphalt it would come to \$59,370. If we went with 4 inches of concrete, it would be an additional \$8900. This would be ARPA money.

Rudy Bishop is working on the disc golf course. He has already laid out a 9 hole course with red flags. He will be working with volunteers from his place of work to install it. The equipment is already purchased from park funds.

We are looking into purchasing two smaller pavilions to be in the area of the new courts.

**Inland Fire Association Special Meeting
April 20, 2022**

Present: Vickie Sager, Cindy Beechraft, Rose Wirth, Linda Wilson, Jenice Levinson, Dayton Pfost (FD), Tonya Struble, Shirley Blonshine

Meeting was called to order at 6:0 pm by Cindy.

Minutes – approved

Financial Report - approved

Refrigerator arrived for the fire department.

Would like to purchase an additional shelf for it

Motion by Linda W. to approve purchase of another shelf, 2nd by Dayton.

Ayes – All Nays – None Motion carried

Pop in fridge

Motion by Linda W. to approve selling all the pop currently in the refrigerator for no charge, 2nd by Dayton

Ayes – All Nays – None Motion carried

Jackets & shirts arrived and are getting embroidered.

Jenice put a bottle list out in the fire department. Turtle lake opening before Memorial Day. She is also working on the blood drive.

Motion by Linda W. to adjourn, 2nd by Cindy

Ayes – All Nays – None Motion carried

Meeting adjourned at 6:19 pm.

Rose Wirth, FA Secretary

Duncombe & Sons Tree Service

Any Tree. Anytime.

JOB QUOTE

P.O. Box 311
Buckley, MI 49620
Phone 231-620-0764
Email – duncombeandsons@gmail.com

DATE : April 28, 2022

TO
Inland Township
Attn: Rose
19668 Honor Hwy
Interlochen, MI 49643-9208

FOR Cemetary
P.O. #

Description	Amount
Tree removal – 1 large maple, 1 large white pine, 1 large red pine, 1 hemlock, 2 cedar, 2 chinese elm	\$8750.00
Bush removal & grinding	\$800.00
Stump grinding from trees being removed – 8 stumps	\$3200.00
QUOTE GRAND TOTAL	\$12,750.00

This is only a quote and is subject to change if additional work is requested or required. This quote is good for 30 days from the date of the quote.

THANK YOU FOR YOUR BUSINESS!



PROPOSAL

parshalltreecare.com | 877-250-2060 | info@parshalltreecare.com

202 S. Union St #215, Traverse City, MI 49685

Job Name
Inland Township 20220420

Wednesday, April 20, 2022

Inland Township
 Rose Wirth
 19668 Honor Hwy
 Interlochen, MI 49643

Urban Forest Arborist: Matthew Haro
Phone: 231- 631 -0735
Email: m.haro@parshalltreecare.com
Worksite: 19668 Honor Hwy
 Interlochen, MI 49643

Please Check the Box next to any Section(s) you would like performed.

(1) Tree Removal

#	Item	Description	Qty	Cost
1	Trees	Tree Removal PRIORITY #1: <ul style="list-style-type: none"> • #1 Maple 27.5" Located right of the road on the west entrance. • #2 Pine (White) 34" Located right of the road on the west entrance. <ul style="list-style-type: none"> ◦ Cut down and remove to a low stump. ◦ Chip and remove all cut material. ◦ Complete with a thorough final cleanup. 	0	\$1,995.00
2	Trees	Tree Removal PRIORITY #2: <ul style="list-style-type: none"> • #3 Elm (Siberian) 21.5" double leader located right of the road on the east entrance. • #4 Hemlock 27" Triple leader located left of the road on the east entrance. • #5 Cedar 19" located directly behind #4. • #6 Elm (Siberian) 12" Located right of the road and the east entrance by the flagpole. • #7 Shrubs (3) Located right of the road on the east entrance by the flagpole. <ul style="list-style-type: none"> ◦ Cut down and remove to a low stump. ◦ Chip and remove all cut material. ◦ Complete with a thorough final cleanup. 	0	\$1,995.00
3	Trees	Tree Removal PRIORITY #3: <ul style="list-style-type: none"> • #8 Cedar 11" located Left of the road on the east entrance. • #9 Pine (Red) 20" Located left of the road on the east entrance against the fence. <ul style="list-style-type: none"> ◦ Cut down and remove to a low stump. ◦ Chip and remove all cut material. 	0	\$1,250.00

PARSHALL | TREE CARE EXPERTS

REVOLUTIONIZING URBAN FOREST MANAGEMENT



PROPOSAL

parshalltreecare.com | 877-250-2060 | info@parshalltreecare.com

202 S. Union St #215, Traverse City, MI 49685

- Complete with a thorough final cleanup.

Subtotal: \$5,240.00

Tax: \$0.00

(1) Tree Removal Total: \$5,240.00

(2) Stump Grinding

#	Item	Description	Qty	Cost
4	Stump(s)	Stump Grinding Parshall's will contact MISS DIG for <i>public</i> utility location services and have underground utilities marked for safe stump grinding operations. Standard stump grinding will grind wood material down to 8-12" below the grade. <i>PTCE is not responsible for damages to underground sprinklers, drain lines, invisible dog fences, or underground cables unless the system(s) are adequately and accurately mapped by the authorizing party and a copy is presented before or at the time the work is performed.</i>	0	\$195.00
5	Stump(s)	<ul style="list-style-type: none"> • #6 Elm (Siberian) 12" Located right of the road and the east entrance by the flagpole. • #7 Shrubs (3) Located right of the road on the east entrance by the flagpole. • #10 Stump(s) 15" (old cedar stump) Located left of the east entrance against the fence Stump Grinding Cleanup Clean up, haul away and dispose of stump grinding shaving mess. Our thorough cleanup and disposal option saves the property owner from a tough clean-up job that is left over after their stump(s) have been properly ground. This service usually takes longer than the grinding itself.	0	\$170.00
6	Stump(s)	<ul style="list-style-type: none"> • #6 Elm (Siberian) 12" Located right of the road and the east entrance by the flagpole. • #7 Shrubs (3) Located right of the road on the east entrance by the flagpole. • #10 Stump(s) 15" (old cedar stump) Located left of the east entrance against the fence Topsoil Application Parshall's will purchase, pick up, deliver, and install fresh topsoil to stump ground site. At this time, we will have topsoil to amend any divots that were made from heavy trunk wood or equipment during the removal process. (Grass	0	\$145.00

PARSHALL | TREE CARE EXPERTS

REVOLUTIONIZING URBAN FOREST MANAGEMENT

PROPOSAL



parshalltreecare.com | 877-250-2060 | info@parshalltreecare.com

202 S. Union St #215, Traverse City, MI 49685

seed included for free if needed. If the seed does not germinate, reseeding will be an additional cost upon request).

- #6 Elm (Siberian) 12" Located right of the road and the east entrance by the flagpole.
- #7 Shrubs (3) Located right of the road on the east entrance by the flagpole.
- #10 Stump(s) 15" (old cedar stump) Located left of the east entrance against the fence

Subtotal:	\$510.00
Tax:	\$0.00
(2) Stump Grinding Total:	\$510.00

Signature _____

Date _____

Terms and Conditions

It is agreed by and between Parshall Tree Care Experts, also known as "PTCE" and the authorizing party (customer and/or customer's agent) that the following provisions are made as part of this contract:

Insurance by Contractor: PTCE warrants that it is insured for liability resulting from injury to person(s) or property and that all employees are covered by Workers' Compensation as required by law. Certificates of coverage are available upon request.

Cancellation Fee: PTCE kindly requests that the authorizing party provide at least 24 hours advance notice of any full or partial work cancellation. If a crew has been dispatched to the job site, the customer will be assessed a mobilization fee of \$150.00 for incurred expenses.

Completion of Contract: PTCE agrees to do its best to meet any agreed upon performance dates, but shall not be liable in damages or otherwise for delays because of inclement weather, labor, or any other cause beyond its control; nor shall the customer be relieved of completion for delays.

Tree Ownership: The authorizing party warrants that all trees listed are located on the customer's property, and, if not, that the authorizing party has received full permission from the owner to allow PTCE to perform the specified work. Should any tree be mistakenly identified as to ownership, the customer agrees to indemnify PTCE for any damages or costs incurred from the result thereof.

Safety: PTCE warrants that all arboricultural operations will follow the latest version of the ANSI Z133.1 industry safety standards. The authorizing party agrees to not enter the work area during arboricultural operations unless authorized by the crew leader on-site.

Stump Removal: Unless specified in the proposal, stump removal is not included in the price quoted. Grindings from stump removal are not hauled unless specified in this proposal. Surface and subsurface roots beyond the stump are not removed unless specified in this proposal. PTCE will contact Miss Digg prior to any grinding operations.

Concealed Contingencies: Any additional work or equipment required to complete the work, caused by the authorizing party's failure to make known or caused by previously unknown foreign material in the trunk, the branches, underground, or any other condition not apparent in estimating the work specified, shall be paid for by the customer on a time and material basis. PTCE is not responsible for damages to underground sprinklers, drain lines, invisible fences or underground cables unless the system(s) are adequately and accurately mapped by the authorizing party and a copy is presented before or at the time the work is performed.

Lawn Repair: PTCE will attempt to minimize all disturbances to the customer's lawn. Lawn repairs are not included in the contract price, unless noted otherwise on this proposal.

Pesticide Documentation: Required pesticide information will be provided to you electronically by email within 48 hours after the time of application.

Permits: Any permitting required to perform the outlined job description will be the sole responsibility of the homeowner/property owner to obtain from the necessary authorities. Any violation or fine incurred because the needed permit/s were not obtained will be the sole responsibility of the homeowner/property owner and Parshall Tree Care Experts will be free from any and all liability or fines associated with it.

Terms of Payment: The customer agrees to pay the account in full upon completion of work.

Returned Check Fee: There will be a \$50.00 fee charged for all checks returned to our office for non-sufficient funds.