

# INLAND TOWNSHIP BOARD MEETING

June 13, 2022

19668 Honor Hwy., Interlochen

## Call to Order

## Pledge of Allegiance

## Roll Call

## Public Comment\*

## Approval of Meeting Agenda:

## Approval of Consent Agenda

- Minutes from May 9, 2022, May 24, 2022,
- Financial Reports
- Prepaid Bills/Tax Account: 1000448-1000449, 14617-14621= \$2,640.03
- Payroll: # 1000424-1000447, EFT21= \$21,958.89
- Unpaid Bills: #
- Budget Adjustments
- Election postage (August & November \$2,500.00)
- Tape Recorder (\$219.98)
- BS&A Training (\$150.00 per person)

## 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. Lamb Road Park signs
2. Flag poles

## New Business

1. Newsletters – how often/approve pay
2. Table carts
3. Chief Election Admin –
4. Mow 30 acres
5. Appoint Treasurer
6. Signature cards - bank

## Public Comment\*

## Any Other Business to come before the Board

## Adjournment

\*Public comment: Any person wishing to address the Board may do so one – time per public comment period. Please provide name. 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.

DRAFT

INLAND TOWNSHIP BOARD MEETING

May 9, 2022

19668 Honor Hwy., Interlochen

Call to Order by Supervisor Beechraft

Pledge of Allegiance was recited

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

Public Comment was received of Theresa Wirtz

Approval of Meeting Agenda:

Motion by Beechraft to approve Agenda as presented, 2<sup>nd</sup> by Wilson

Ayes – All Nays – None Excused Poulisse

Approval of Consent Agenda

- o Minutes from April 11, 2022
- o Financial Reports
- o Prepaid Bills/Tax Account: #14585-14596, 2717-2737, 11(E) = \$17,434.74
- o Payroll: # 1000379-1000423= \$22,725.67
- o Unpaid Bills: #14597-14616= \$18,606.59
- o Budget Adjustments

Motion by Wilson to approve Consent Agenda minus minutes from April 11, 2022 and with the addition of unpaid bills 14597-14616+\$18,606.59, 2<sup>nd</sup> by Miller

Roll call Ayes – Wirth, Wilson, Miller & Beechraft Nays – none Excused Poulisse

Motion by Wilson to approve April 11 minutes as amended, 2<sup>nd</sup> by Miller

Ayes - All Nays – None Excused Poulisse

Reports:

1. County Commissioner – n/a
2. Fire Chief – Chief Pfost gave stats from last month
3. Parks & Recreation – draft minutes attached

Motion by Beechraft to add Sean Case, Jenny Mitchell, Keith Pracher, Cheryl Bartz & Kimberly Dante to the Parks & Recreation Committee, 2<sup>nd</sup> by Wilson

Ayes – All Nays – None Excused Poulisse

a. Horseshoe Road in park (AJ's)

Motion by Beechraft to approve the estimate from AJ's for the road gravel and grating, 2<sup>nd</sup> by Wilson

Roll call Ayes – Wirth, Wilson, Miller & Beechraft Nays – none Excused Poulisse

b. Pickle ball & basketball courts (AJ's)

Motion by Miller to approve \$68,270.00 for concrete courts, 2<sup>nd</sup> Wilson

Roll call Ayes – Wirth, Wilson, Miller & Beechraft Nays – none Excused Poulisse

c. porta john & trash can at Lamb Road

Motion by Wilson to purchase 3 porta-johns, 1 for the Cemetery and 1 for each park, up to \$9,000.00, 2<sup>nd</sup> by Wirth

Roll call Ayes – Wirth, Wilson, Miller & Beechraft Nays – none Excused Poulisse

d. trash cans for Lake Ann Road Park – Beechraft has some 55-gallon drums he will donate to the park, just need trash bags- 1 at Lamb Road and 2 at Lake Ann Rd. Park

Motion by Beechraft to spend up to \$100.00 for 55-gallon liners for park trash. 2<sup>nd</sup> Wilson

Roll call Ayes – Wirth, Wilson, Miller & Beechraft Nays – none Excused Poulisse

4. Fire Association – draft minutes attached
5. Inland Planning Commission – Mary Miller reported they had an organization meeting April 18 and the May meeting has been canceled.
6. Zoning/Blight Administrator – Report was handed out
7. Event Committee – Euchre is going well
8. Board Member Reports- Supervisor Beechraft reported that the electric sign needs work

**Motion** by Beechraft to approve up \$1,000.00 to work on the sign, cables are getting old, 2<sup>nd</sup> by Wilson  
 Roll call Ayes – Wirth, Miller, Beechraft & Wilson      Nays – none      Excused Poulisse

The supervisor also reported that St. Johns Road has a failing culvert. Will be attending Road Commission board meeting to start pursuing roads for next year, Hulbert Road will be one of them.

He also asked if the township could pay a portion of his personal cell phone due to the amount of township related calls he gets

**Motion** by Wirth to approve paying 35% of the supervisors’ phone bill to cover costs of township calls, 2<sup>nd</sup> by Wilson.  
 Roll call Ayes – Wilson, Beechraft, Wirth & Miller      Nays – none      Excused Poulisse

Should we look at building a pole barn on the 30 acres to store township property

The supervisor also expressed the need for a new cemetery sign.

Linda Wilson gave a report on clean-up day, \$2290, 94 cars 73 tires, 4 refrigerators.

Supervisor said we need to find a new metal person.

**Motion** by Wilson to pay GFL bill when it comes in, 2<sup>nd</sup> by Miller

Roll call Ayes – Wilson, Wirth, Miller & Beechraft      Nays – none      Excused Poulisse

Linda stated she removed 7 boxes (191 pounds) of township paperwork from Gladys Wilsons house, former treasurer, and took to the shredders. She also stopped by Bay Supply to ask about new flagpoles.

**Old Business:**

1. New building planning meetings/publish notice/Tuesdays @11

**Motion** by Wilson to publish notice in record patriot starting May 24 and meetings bi-weekly, 2<sup>nd</sup> Miller

Roll call Ayes – Wirth, Wilson, Miller & Beechraft      Nays – none      Excused Poulisse

**New Business**

1. Cemetery trees (Parshall & Dunscombe)

**Motion** by Beechraft to approve Parshall quote for the cemetery, 2<sup>nd</sup> by Wilson

Roll call Ayes – Wirth, Wilson, Miller & Beechraft      Nays – none      Excused Poulisse

2. Carpet cleaning \$430

**Motion** by Beechraft to approve \$430.00 to get carpets cleaned, 2<sup>nd</sup> by Wilson

Roll call Ayes – Wirth, Wilson, Miller & Beechraft      Nays – none      Excused Poulisse

**Public Comment** received from Peggy Case & Theresa Wirtz

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

Clerk Wirth reported that a required election training is coming up

**Motion** by Beechraft to approve travel expenses and per diem for the required clerk training, 2<sup>nd</sup> Miller

Roll call Ayes – Wilson, Wirth, Miller & Beechraft      Nays – none      Excused Poulisse



WORK SESSION SPECIAL MEETING OF THE INLAND TOWNSHIP BOARD

Tuesday May 24, 2022 11:00 a.m.

Inland Township Office Building

19668 Honor Hwy

Interlochen, MI

11:00 a.m. - Call to Order by Supervisor Beechraft

Pledge of Allegiance was recited

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

Public Comment - None

**Purpose of this meeting:** A work session of the Inland Township Board to discuss plans for the property on the corner of U.S. 31/ Lake Ann Road

Discussion of why the need for expansion included growing township, voters, fire department

The Board discussed the reality of building costs and tax dollars, the need to come up with a plan so we can get a concept of what we want. Millages – we'll need about \$7 million and at 2 mills it will take 28 years. We need to look at how to save and generate money and also earmark funds.

Thoughts on what kind of driveway, kitchen, where do we build the pole barn, fire department, how many offices.

Are grants available?

Can the fire department stand alone?

The old hall in Bendon needs work

First, we need to get someone to do a future drawing of the property. Jim Clark for someone who can do a layout.

At a minimum we need 5 offices, conference room, kitchen, bathrooms, meeting room.

Will take this information to the board meeting.

Public Comment - None

**Any Other Business to come before the board -None**

Adjourn

Motion made by Wilson to adjourn the meeting, 2<sup>nd</sup> by Miller Ayes – All Nays – None Excused: Poulisse

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP  
 FROM 05/01/2022 TO 05/31/2022  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
Fund 101	GENERAL FUND				
001.000	CASH-CHECKING	412,060.51	8,545.07	28,300.88	392,304.70
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	107,175.75	76.64	0.00	107,252.39
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	<u>607,335.51</u>	<u>8,621.71</u>	<u>28,300.88</u>	<u>587,656.34</u>
Fund 150	CEMETERY PERPETUAL CARE FUND				
002.000	CASH-SAVINGS	6,288.94	200.00	0.00	6,488.94
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	99,147.26	0.00	0.00	99,147.26
002.006	MICHIGAN CLASS	15,013.99	10.74	0.00	15,024.73
	LOCAL ROAD MILLAGE FUND	<u>114,161.25</u>	<u>10.74</u>	<u>0.00</u>	<u>114,171.99</u>
Fund 206	FIRE FUND				
001.000	CASH-CHECKING	113,708.25	429.42	8,253.75	105,883.92
002.006	MICHIGAN CLASS	132,591.66	94.82	0.00	132,686.48
	FIRE FUND	<u>246,299.91</u>	<u>524.24</u>	<u>8,253.75</u>	<u>238,570.40</u>
Fund 208	PARK/RECREATION FUND				
001.000	CASH-CHECKING	8,141.18	0.00	277.86	7,863.32
002.000	CASH-SAVINGS	7,508.39	0.12	0.00	7,508.51
002.006	MICHIGAN CLASS	20,512.27	14.67	0.00	20,526.94
003.006	CERTIFICATES OF DEPOSIT	718.61	0.00	0.00	718.61
	PARK/RECREATION FUND	<u>36,880.45</u>	<u>14.79</u>	<u>277.86</u>	<u>36,617.38</u>
Fund 211	FIRE ASSOCIATION				
001.000	CASH-CHECKING	8,305.42	0.00	254.53	8,050.89
002.006	MICHIGAN CLASS	12,297.07	8.79	0.00	12,305.86
	FIRE ASSOCIATION	<u>20,602.49</u>	<u>8.79</u>	<u>254.53</u>	<u>20,356.75</u>
Fund 213	FIRE EQUIPMENT MILLAGE FUND				
001.000	CASH-CHECKING	107,476.72	0.00	0.00	107,476.72
002.006	MICHIGAN CLASS	30,845.71	22.06	0.00	30,867.77
	FIRE EQUIPMENT MILLAGE FUND	<u>138,322.43</u>	<u>22.06</u>	<u>0.00</u>	<u>138,344.49</u>
Fund 214	PLANNING/ZONING COMMISSION				
001.000	CASH-CHECKING	26,235.18	240.00	1,312.68	25,162.50
Fund 216	SPECIAL EVENTS FUND				
001.000	CASH-CHECKING	2,995.20	199.86	0.00	3,195.06
004.000	PETTY CASH	0.00	0.00	0.00	0.00

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP  
FROM 05/01/2022 TO 05/31/2022  
FUND: ALL FUNDS  
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
	SPECIAL EVENTS FUND	2,995.20	199.86	0.00	3,195.06
Fund 252	WATER SUPPRESSION FUND				
001.000	CASH-CHECKING	9,342.98	240.00	0.00	9,582.98
002.006	MICHIGAN CLASS	9,230.49	6.60	0.00	9,237.09
	WATER SUPPRESSION FUND	18,573.47	246.60	0.00	18,820.07
Fund 285	AMERICAN RESCUE PLAN ACT				
001.000	CASH-CHECKING	94,502.25	0.00	0.00	94,502.25
Fund 402	EQUIPMENT REPLACEMENT FUND				
001.000	CASH-CHECKING	28,588.76	1,220.00	1,895.00	27,913.76
002.006	MICHIGAN CLASS	28,205.33	5.87	0.00	28,211.20
	EQUIPMENT REPLACEMENT FUND	56,794.09	1,225.87	1,895.00	56,124.96
Fund 701	GENERAL AGENCY FUND				
001.000	CASH-CHECKING	325.00	987.50	75.00	1,237.50
001.002	CASH-CHECKING	0.20	0.00	0.00	0.20
	GENERAL AGENCY FUND	325.20	987.50	75.00	1,237.70
Fund 703	CURRENT TAX COLLECTION FUND				
001.003	TAX CHECKING ACCOUNT	209.80	343.31	0.00	553.11
004.000	PETTY CASH	(200.00)	0.00	0.00	(200.00)
	CURRENT TAX COLLECTION FUND	9.80	343.31	0.00	353.11
	TOTAL - ALL FUNDS	1,373,303.63	12,645.47	40,369.70	1,345,579.40

*Linda Wilson*  
6-6-22

Fund	Description	Beginning Balance 05/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
101	GENERAL FUND	607,335.51	8,621.71	28,300.88	587,656.34
150	CEMETERY PERPETUAL CARE FUND	6,288.94	200.00	0.00	6,488.94
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	114,161.25	10.74	0.00	114,171.99
206	FIRE FUND	246,299.91	524.24	8,253.75	238,570.40
208	PARK/RECREATION FUND	36,880.45	14.79	277.86	36,617.38
211	FIRE ASSOCIATION	20,602.49	8.79	254.53	20,356.75
213	FIRE EQUIPMENT MILLAGE FUND	138,322.43	22.06	0.00	138,344.49
214	PLANNING/ZONING COMMISSION	26,235.18	240.00	1,312.68	25,162.50
216	SPECIAL EVENTS FUND	2,995.20	199.86	0.00	3,195.06
252	WATER SUPPRESSION FUND	18,573.47	246.60	0.00	18,820.07
285	AMERICAN RESCUE PLAN ACT	94,502.25	0.00	0.00	94,502.25
402	EQUIPMENT REPLACEMENT FUND	56,794.09	1,225.87	1,895.00	56,124.96
701	GENERAL AGENCY FUND	325.20	987.50	75.00	1,237.70
703	CURRENT TAX COLLECTION FUND	9.80	343.31	0.00	353.11
	TOTAL - ALL FUNDS	1,373,303.63	12,645.47	40,369.70	1,345,579.40



## PREPAID CHECK REGISTER May 10 - June 7, 2022

Check Date	Check #	Payee	Description	GL #	Amount
05/31/2022	1000448	Kayla Hadfield	DUE TO EMPLOYEES	FD	309.37
05/31/2022	1000449	Nicholas Grzesik	DUE TO EMPLOYEES	FD	120.05
05/16/2022	14617	CHARTER COMMUNICATIONS	COMMUNICATIONS (PHONE, RADIO, ETC.)	General	219.96
05/16/2022	14618	PAUL A BEECHRAFT	COMMUNICATIONS (PHONE, RADIO, ETC.)	General	21.53
05/16/2022	14619	SAM's CLUB MC/SYNCB	SUPPLIES	General	374.94
05/16/2022	14619	SAM's CLUB MC/SYNCB	PRINTING AND PUBLISHING	General	580.00
05/16/2022	14619	SAM's CLUB MC/SYNCB	MISCELLANEOUS	General	23.88
05/16/2022	14619	SAM's CLUB MC/SYNCB	MISCELLANEOUS	General	348.99
05/16/2022	14619	SAM's CLUB MC/SYNCB	PROJECT COSTS (NOT CAPITAL OUTLAY)	FA	254.53
05/31/2022	14620	DTE ENERGY	NATURAL GAS	General	239.91
05/31/2022	14621	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ETC.)	FD	93.69
05/31/2022	14621	VERIZON WIRELESS	COMMUNICATIONS (PHONE, RADIO, ETC.)	Zoning	<u>53.18</u>
<b>TOTAL OF 7 CHECKS</b>					<u><u>\$ 2,640.03</u></u>

**PAYROLL CHECK REGISTER REPORT May  
2022**

Check Date	Check #	Name	Gross	Net Check
05/31/2022	1000424	BEECHRAFT , CINDY	760.00	659.56
05/31/2022	1000425	BEECHRAFT , PAUL A	2,320.00	1,612.14
05/31/2022	1000426	BROW , GUNNAR P.	416.67	384.79
05/31/2022	1000427	CASE, MARGARET J	60.00	52.86
05/31/2022	1000428	CLUTE, EMILY K	45.00	39.64
05/31/2022	1000429	DURAND , IAN ALEXAND	70.00	61.66
05/31/2022	1000430	DURAND , MATT ALEXAND	410.00	361.20
05/31/2022	1000431	GALLAGHER , CHANCE RYAN	15.00	13.21
05/31/2022	1000432	GUNDERSON , KYLE ALLEN	34.00	29.95
05/31/2022	1000433	HADFIELD , KAYLA J	30.00	27.71
05/31/2022	1000434	JOHNSON , ALEX CARL	845.00	696.20
05/31/2022	1000435	KOPRIVA , SARA A	1,000.00	752.25
05/31/2022	1000436	MACHLEIT , RONALD L	180.00	166.23
05/31/2022	1000437	MCCULLOUGH, ALLEN M	60.00	52.86
05/31/2022	1000438	MILLER , MARY E	200.00	153.20
05/31/2022	1000439	OCKERT-POULISSE , SHERRI	200.00	176.20
05/31/2022	1000440	ORTH , MARC JOSEPH	120.00	110.82
05/31/2022	1000441	PETERS , JEANNE O	60.00	52.86
05/31/2022	1000442	PFOST , DAYTON D	1,700.00	1,354.32
05/31/2022	1000443	ROLLERT , JOHN K	170.00	149.77
05/31/2022	1000444	SKUSA , JENICE LYNN	220.00	188.17
05/31/2022	1000445	WADDELL, AIDEN R	98.00	90.51
05/31/2022	1000446	WILSON , LINDA MAY	1,750.00	1,263.07
05/31/2022	1000447	WIRTH , ROSE A.	1,870.00	1,348.68
05/31/2022	EFT21	INLAND TOWNSHIP FOR EFTPS	9,325.22	9,325.22
Totals:			\$ 21,958.89	\$ 19,123.08

Clean-Up Day		Compacted		Cost per Yd	Amount Collected	Paid American Waste	Fuel Surcharge	% Collected
Date	Yardage							
5/7/2011	125	\$42	\$1,070.00	\$5,250.00		20.38%		
5/5/2012	100	\$44	\$1,410.00	\$4,505.60		31.29%		
5/9/2013	100	\$46	\$1,534.00	\$4,692.00		32.69%		
5/5/2014	92	\$48	\$1,360.00	\$4,551.00		29.88%		
5/5/2015	120	\$50	\$2,090.00	\$6,000.00		34.83%		
5/9/2016	125	\$50	\$2,000.00	\$6,250.00		32.00%		
5/6/2017	127	\$50	\$2,160.00	\$6,350.00		34.02%		
5/5/2018	145	\$50	\$1,661.00	\$7,000.00		23.73%		
5/4/2019	100	\$50	\$1,825.00	\$5,000.00		36.50%		
8/28/2020	125	\$52	\$1,350.00	\$6,500.00		20.77%		
5/1/2021	50	\$54	\$1,536.00	\$2,700.00		56.89%		
5/7/2022	140	\$56	\$2,290.00	\$7,480.00	\$1,489.60	30.61%		

Inland Township

Budget Adjustments - May 2022

Account Nbr	Account Title	Budget as of 5/31/2022	Y-T-D	Difference	Increase	Decrease	Amended Budget
101-171-850.000	Communications	-	21.53	(21.53)	350.00		350.00
101-171-955.000	Professional Development	850.00	-	850.00		(350.00)	500.00
<hr/>							
Total Budget Adjustments					350.00	(350.00)	



Roll over image to zoom in

## Zoom APH2n Accessory Pack for H2n Portable Recorder and Zoom H2n Handy Recorder



Recorder

\$179.99



**Recorder and Accessory Pack**  
\$219.98

Recorder value bundle

- This bundle includes the following:
- Zoom APH2n Accessory Pack for H2n Portable Recorder and Zoom H2n Handy Recorder Bundle
- Zoom H2n Handy Recorder
- Zoom H2n Handy Recorder

\$219.98

Delivery **Thursday, June 9.**  
Order within 9 hrs 45 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon.com

Sold by Amazon.com



**Enjoy fast, FREE delivery, exclusive deals and award-winning movies & TV shows with Prime**  
Try Prime and start saving today with **Fast, FREE Delivery**

**Add a Protection Plan:**

- 4-Year Protection for \$44.99
- 3-Year Protection for \$33.99
- Add a gift receipt for easy returns

Add to List

Have one to sell?

Sell on Amazon

## This bundle contains 2 items (may ship separately)

Bundle Price: **\$219.98**



1 of Zoom APH-2n Accessory Pack for H2n Portable Recorder, Remote Control with Extension Cable, Foam Windscreen, USB AC Adapter, USB Cable, Adjustable Tripod Stand, Padded-Shell Case, and Mic Clip Adapter

(502)

\$39.99

- Wired remote control with an extension cable
- Windscreen
- USB cable and AC adapter
- Adjustable tripod stand and Mic clip adapter

18 in

12 in

24 in

**YOU ARE  
ENTERING  
LAMB ROAD  
NATURAL AREA**

---

**NO HUNTING**

---

**NO MOTORIZED  
VEHICLES**

---

**NO FIRES**

18 in

**LAMB  
ROAD  
NATURAL  
AREA**

x4

x2

36 in

24 in

**WELCOME TO LAMB ROAD NATURAL AREA  
AN INLAND TOWNSHIP PARK**

**This park is open to the public for the  
enjoyment of walking trails, snow shoeing,  
cross country skiing, sledding,  
nature education, and peaceful picnics.  
Motorized vehicles are prohibited  
except in parking areas.  
NO HUNTING. NO FIRES.  
Please stay on designated trails and  
help us protect the trees and other  
native plants and animals that live here.**

42 in

42 III

12 in



\$450.00 (8 signs total)  
 All one sided  
does not include installation

Search

GO

[Home](#) > 
 [All Products](#) > 
 [Facilities Maintenance](#) > 
 [Outdoor Furniture and Equipment](#) > 
 [Message Centers](#)

### Trail Sign with Post - Cedar



More Images

Post instructions, directories or maps at parks or on camp trails.

- Shatterproof, clear plastic windows with lock.
- Thick 1/4" corkboard.
- Recycled plastic frame and post are weather and graffiti resistant.
- Push Pins available.

X2

SPECIFY COLOR:

MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (LBS)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY	
				1	3+			
H-7975CEDAR	Trail Sign w/ Post	20 x 4 x 100"	70	\$535	\$515	<input checked="" type="checkbox"/> Cedar	1	<input type="button" value="ADD"/>

🔍 Search 360,000+ products

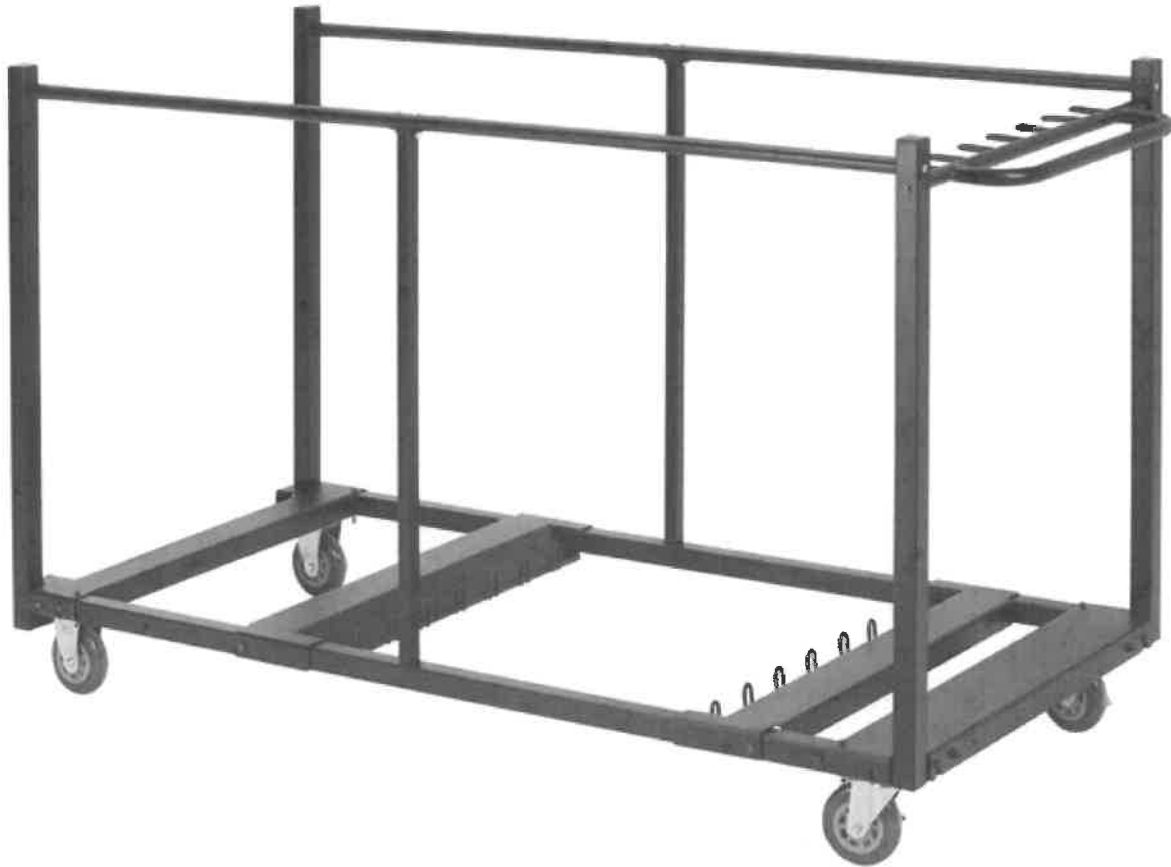
Search

< Table Carts, Trucks, and Dollies

### Lifetime 80193 Rectangular and Round Folding Table Dolly

★★★★★ Item #: 38480193 MFR #: 80193

🚚 Extended Lead Times \*



Note: \* Extended lead times due to high demand

Only

**\$406.99/Each**

1

Add to Cart



easier on you and your workers. 4 heavy-duty locking casters combine with an ergonomic handle to enable smooth, simple transportation through narrow hallways, grass, and uneven terrain.

**Overall Dimensions:**

Length: 76"

Width: 31 3/8"

Height: 43 1/8"

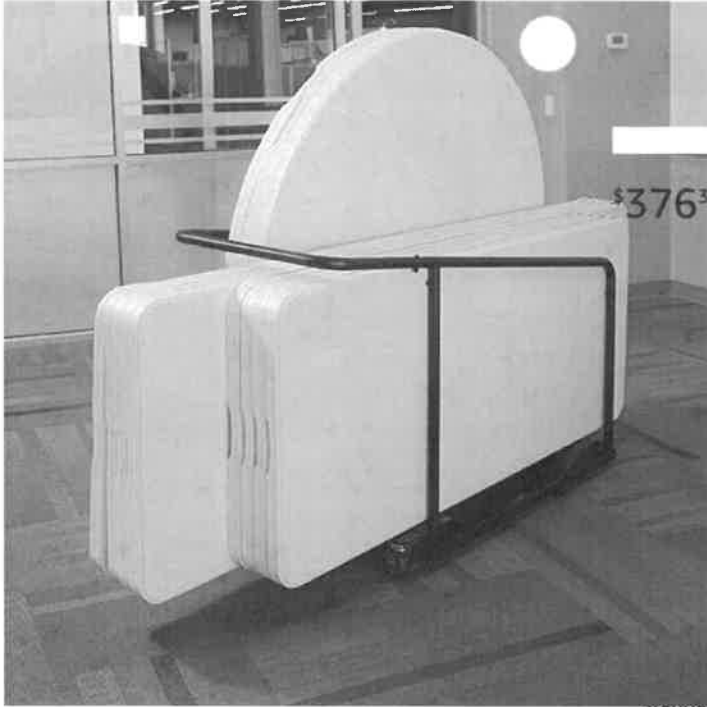
Because this item is not stocked in our warehouse, processing, transit times and stock availability will vary. If you need your items by a certain date, please contact us prior to placing your order. Expedited shipping availability may vary. We cannot guarantee that this item can be cancelled off of the order or returned once it is placed.

**⚠ Attention CA Residents: Prop 65 Warning >**

LIFETIME 80193 SPECS	
Quantity	1/Each
Length	76 Inches
Width	31 3/8 Inches
Height	43 1/8 Inches
Application	Table
Capacity	12 Tables
Casters	Yes
Color	Black
Frame Material	Steel
Installation Type	Portable
Material	Steel
Type	Table Carts

**Resources and Downloads for  
Lifetime 80193**

◀ Back to results



Roll over image to zoom in



## Table 80339 Table Black

WHEEL TIME Store  
169 ratings

\$376<sup>33</sup>

52.36"D x 24.8"W x  
5.51"H

Lifetime  
Black  
Metal  
68.34 Pounds

### Key item

Durable Construction with  
All-Weather Finish  
Easily on Caster Wheels and  
to Roll Through a  
Standard Doorway

- Holds Up to 11 Rectangular or 10 Round Lifetime Tables
- Perfect for Round or Rectangle Tables
- Easy to Steer and Maneuver

### Customer ratings by feature

Sturdiness	4.5
Maneuverability	4.5
Easy to assemble	4.2
Easy to use	3.8
See all reviews	

New (10) from \$376.32 & **FREE Shipping**

\$376<sup>33</sup>

**FREE** delivery **June 13 - 14.**  
Details

Select delivery location

**In Stock.**

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from 4Wheel Online  
Sold by 4Wheel Online

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

### Add a Protection Plan:

- 5-Year Outdoor Furniture Accident Protection Plan for \$74.99
- 3-Year Outdoor Furniture Accident Protection Plan for \$52.49

Add to List

New (10) from \$376.32 & **FREE Shipping**

### Other Sellers on Amazon

\$376.32 & **FREE Shipping**  
Sold by: OmniHop Add to Cart

\$376.33 & **FREE Shipping**  
Sold by: 4Wheel Online Add to Cart

\$376.57 & **FREE Shipping**  
Sold by: PartsHawk Add to Cart

Have one to sell?  
Sell on Amazon

### Buy it with



Total price: \$907.29

Add all three to Cart

Some of these items ship sooner than the others. Show details



Johnson Outdoors  
P O Box 477  
Interlochen, MI 49643

# Estimate

Date	Estimate #
6/3/2022	989 M-F-L

Name / Address
Inland Township Att: Twp. Clerk 19668 Honor Hwy. Interlochen, MI 49643

Item	Description	Qty	Rate	Total
Tractor Work	Brush hog appx. 30 acers on the corner of Lake Ann rd. and US-31  Tractor Work (Per Hour) Includes 15' brush hog mower ( Hours include 2 mowings for the season )	42	125.00	5,250.00
Signature and Date For Approval			<b>Total</b>	\$5,250.00

Phone #
231-218-3254