

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

Call to Order

Pledge of Allegiance

Roll Call

Public Comment

Approval of Meeting Agenda:

Approval of Consent Agenda

- Minutes from August 3, 2021
- Financial Reports
- Prepaid Bills Accounts Payable: #14392 – 14400 = \$3076.63/ Tax Account: #2655-2659 = \$138,803.91.
Grand Total \$141,880.54
- Payroll: # 1000178- 1000205 = \$11868.77
- Unpaid Bills: #

Correspondence: Benzie Co. Rd. Commission

Guests:

Reports:

1. County Commissioner
2. Fire Chief
3. Parks & Recreation
 - a. Appointment of Committee Members – Case/Peters/McCullough/ G. Wirth/ Board Member Wirth
 - b. Per meeting pay
4. Fire Association
5. Inland Planning Commission
6. Zoning/Blight Administrator
7. Event Committee
8. Board Member Reports

Old Business:

1. Staff writer
2. Furnace

New Business

Public Comment

Any Other Business to come before the Board

Adjournment

INLAND TOWNSHIP BOARD MEETING

August 3, 2021

19668 Honor Hwy., Interlochen

Call to Order at 6:00 p.m. by Supervisor Beechraft

Pledge of Allegiance was recited

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

Public Comment received by Margaret Case, Homestead Rd.

Approval of Meeting Agenda:

Motion to approve Meeting Agenda by Wilson, 2nd by Poulisse

Ayes – All Nays – None Motion carried

Approval of Consent Agenda

- Minutes from July 12, 2021
- Financial Reports
- Prepaid Bills Accounts Payable: #14375 – 14379 = \$\$14,985.99
- Payroll: # 1000149- 1000177, EFT = \$16,170.09
- Unpaid Bills: #14380- 14391 = \$5691.82

Motion made by Wilson to approve the consent agenda as amended with unpaid bills total, 2nd by Miller.

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

Correspondence: N/A

Guests: N/A

Reports:

1. County Commissioner – gave the board written report. Hired 5 jail deputies.
2. Fire Chief

Chief Pfof went over last month's stats. DOT yearly's near done. Side by side will coming in this fall, Almira Township asked if it could be used in one of their events. He is starting to look for an enclosed trailer for the side by side.

3. Parks & Recreation

Motion made by Wilson to reactivate the Parks committee, 2nd by Poulisse.

Ayes – All Nays – None Motion carried

4. Fire Association – minutes were included in the packet
5. Inland Planning Commission

Trustee Miller reported on the last meeting.

6. Zoning/Blight Administrator N/A
7. Event Committee

Anthony Dutt gave report of last meeting

8. Board Member Reports

Trustee Miller – visited local fire departments looking at their designs

Clerk Wirth – finished election certification

Supervisor Beechraft – suggested additions to the park – Pickle ball court and full size basketball court

Old Business:

1. Furnace

Motion made by Beechraft to table the furnace until September meeting, 2nd by Wilson.

Ayes – All Nays – None Motion carried

2. Dog Station install/wages (4 – 4x6x8 @ 25.53 = \$102.12; 1 – 2x6x8 @ \$8.18 ; 4 – labor @ \$35 each = \$140)

Motion made by Beechraft to approve the dog station install and Bob Wilkinson to install them, 2nd by Wilson.
Roll call Ayes – Poulisse, Wirth, Wilson, Miller & Beechraft Nays – None Motion carried

Motion made by Beechraft to pay Bob Wilkinson \$25/week until November 1 to empty the dog stations, 2nd by Miller.

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

New Business

1. Seal coating by Ace

Motion to table until next year made by Wilson, 2nd by Miller.

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

2. PC appointments (Thomas/Huffman)

Motion made by Beechraft to appoint Nellie Thomas and Paul Huffman to the IPC, 2nd by Miller.

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

3. ZBA appointments (Warsecke/Clark)

Motion made by Wilson to appoint Evan Warsecke and Jim Clark to the ZBA, 2nd by Miller.

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

4. Board of Appeals Recording Sec (Dew)

Motion made by Beechraft to appointment Mary Dew to the Board of Appeals, 2nd by Miller.

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

5. HOA – Inland Oaks & Grays

Motion made by Wilson to allow the supervisor to pursue the HOA plans for Inland/Gray Evergreen/Stanley subdivisions and purchase master deeds, 2nd by Miller.

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

6. Hiring a staff writer

Motion made by Wilson to table until September, 2nd by Poulisse.

Ayes – All Nays – None Motion carried

Public Comment received by Allen McCullough, Douglas Rd. and Bob Wilkinson, Cinder Rd.

Any Other Business to come before the Board N/A

Adjournment

Motion made by Wilson to adjourn, 2nd by Miller Ayes – All Nays – None Motion carried

Meeting adjourned at 7:13 p.m.

Paul A. Beechraft, Supervisor Date

Rose A. Wirth, Clerk Date

PAYROLL CHECK REGISTER REPORT

08.31.2021

Check Date	Check Number	Name	Check Gross	Check Amount
08/31/2021	1000178	BEECHRAFT , CINDY	\$ 760.00	\$ 659.56
08/31/2021	1000179	BEECHRAFT , PAUL A	2,400.00	1,883.57
08/31/2021	1000180	BROW , GUNNAR P.	476.67	437.30
08/31/2021	1000181	CLARK , JAMES R.	30.00	26.42
08/31/2021	1000182	CLUTE, EMILY K	100.00	88.10
08/31/2021	1000183	DEW, MARI E	30.00	26.42
08/31/2021	1000184	DURAND , IAN ALEXAND	120.00	105.72
08/31/2021	1000185	DURAND , MATT ALEXAND	390.00	343.59
08/31/2021	1000186	GALLAGHER , CHANCE RYAN	70.00	61.67
08/31/2021	1000187	GRZESIK, NICHOLAS A	120.00	110.82
08/31/2021	1000188	GUNDERSON , KYLE ALLEN	143.00	125.99
08/31/2021	1000189	GUNDERSON , SARAH E	94.00	82.82
08/31/2021	1000190	HADFIELD , KAYLA J	120.00	110.82
08/31/2021	1000191	JOHNSON , ALEX CARL	1,367.50	1,096.76
08/31/2021	1000192	JOHNSON , MICHAEL C	416.00	346.50
08/31/2021	1000193	KOPRIVA , SARA A	1,060.00	860.78
08/31/2021	1000194	LENTEN , JEFFREY ROBERT	60.00	52.86
08/31/2021	1000195	MACHLEIT , RONALD L	130.00	120.05
08/31/2021	1000196	MILLER , MARY E	330.00	267.65
08/31/2021	1000197	OCKERT-POULISSE , SHERRI	165.00	145.37
08/31/2021	1000198	ORTH , MARC JOSEPH	290.00	267.81
08/31/2021	1000199	PFOST , DAYTON D	2,400.00	1,882.48
08/31/2021	1000200	SKUSA , JENICE LYNN	370.00	326.69
08/31/2021	1000201	THOMAS , NELLIE M	30.00	26.42
08/31/2021	1000202	TURMEL , LAURA L.	30.00	26.42
08/31/2021	1000203	WADDELL, AIDEN R	60.00	55.41
08/31/2021	1000204	WILSON , LINDA MAY	1,625.00	1,163.06
08/31/2021	1000205	WIRTH , ROSE A.	1,625.00	1,167.71
Totals:			\$ 14,812.17	\$ 11,868.77

Total Physical Checks: 28

Total Check Stubs:

Check Date	Check	Vendor Name	Invoice Number	Amount
Bank 101 G 101 GF				
08/11/2021	14392	POSTMASTER	treasurer	330.00
08/16/2021	14393	CHARTER COMMUNICATIONS	13571080721	219.96
08/16/2021	14394	CHERRYLAND ELECTRIC COOPERATIV	3313804Aug	577.32
			3612600Aug	11.83
			4415300Aug	19.82
			4913900Aug	63.71
			6312610Aug	40.12
			9601900aug	29.10
				<u>741.90</u>
08/16/2021	14395	SAM's CLUB MC/SYNCR	Aug2021	637.00
08/16/2021	14396	SECURITY SANITATION, INC	148766	185.00
			148767	185.00
				<u>370.00</u>
08/16/2021	14397	TRAVERSE CITY RECORD EAGLE	Jul2021	221.30
08/24/2021	14398	CITY OF TRAVERSE CITY	100529	395.00
08/24/2021	14399	DTE ENERGY	Aug2021	14.28
08/24/2021	14400	VERIZON WIRELESS	9885910228	147.19
				<u>147.19</u>
101 G TOTALS:				
				3,076.63
				0.00
				<u>3,076.63</u>
Bank 220 220 TAX ACCOUNT				
08/16/2021	2655	THE TALON GROUP TITLE & ESCROW	703-000-230.000	6.00
08/16/2021	2656	BENZIE COUNTY TREASURER	703-000-230.000	41,197.82
08/26/2021	2657	BENZIE COUNTY TREASURER	703-000-230.000	97,105.79
09/02/2021	2658	SERVICELINK, LLC	703-000-230.000	94.30
09/06/2021	2659	LARRY OLSEN	703-000-230.000	400.00
				<u>400.00</u>
220 TOTALS:				
				138,803.91
				0.00
				<u>138,803.91</u>
REPORT TOTALS:				
				141,880.54
				0.00
				<u>141,880.54</u>

CASH SUMMARY BY FUND - Clerks Report

08.01.2021-08.31.2021

CASH and INVESTMENTS

Fund	Description	Beginning Balance	Debits	Credits	Ending Balance
101	GENERAL FUND	\$ 371,763.69	\$ 5,633.76	\$ 13,048.16	\$ 364,349.29
150	CEMETERY PERPETUAL CARE FUND	5,687.58	0.00	0.00	5,687.58
152	BRUNDAGE CEMETERY	2,749.11	0.00	0.00	2,749.11
153	COUNTRYSIDE CEMETERY	2,733.35	0.00	0.00	2,733.35
203	LOCAL ROAD MILLAGE FUND	31,072.68	0.23	0.00	31,072.91
206	FIRE FUND	174,455.61	2.33	9,194.37	165,263.57
208	PARK/RECREATION FUND	45,183.61	0.44	885.71	44,298.34
211	FIRE ASSOCIATION	18,650.44	0.19	0.00	18,650.63
213	FIRE EQUIPMENT MILLAGE FUND	73,372.37	0.47	0.00	73,372.84
214	PLANNING/ZONING COMMISSION	34,060.35	1,210.00	1,226.74	34,043.61
216	SPECIAL EVENTS FUND	2,750.20	0.00	0.00	2,750.20
252	WATER SUPPRESSION FUND	15,585.61	2,130.14	0.00	17,715.75
402	EQUIPMENT REPLACEMENT FUND	66,251.68	0.13	0.00	66,251.81
701	GENERAL AGENCY FUND	3,692.70	867.50	975.00	3,585.20
703	CURRENT TAX COLLECTION FUND	10,261.93	186,187.70	138,309.61	58,140.02
TOTAL - ALL FUNDS		\$ 858,270.91	\$ 196,032.89	\$ 163,639.59	\$ 890,664.21

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP
 FROM 08/01/2021 TO 08/31/2021
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 08/01/2021	Total Debits	Total Credits	Ending Balance 08/31/2021
Fund 101	GENERAL FUND				
001.000	CASH-CHECKING	176,612.16	5,632.12	13,048.16	169,196.12
002.001	CASH-SAVINGS CENTRAL STATE BANK	13,069.01	0.00	0.00	13,069.01
002.005	CENTRAL STATE BANK - SAVINGS	0.00	0.00	0.00	0.00
002.006	MICHIGAN CLASS	107,084.30	1.64	0.00	107,085.94
003.001	TIME DEPOSIT - CENTRAL STATE BANK	15,396.15	0.00	0.00	15,396.15
003.002	CERTIFICATES OF DEPOSIT - HONOR S	10,169.65	0.00	0.00	10,169.65
003.003	CERTIFICATES OF DEPOSIT - HONOR S	20,374.39	0.00	0.00	20,374.39
003.004	CERTIFICATES OF DEPOSIT - HONOR B	7,563.83	0.00	0.00	7,563.83
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>371,763.69</u>	<u>5,633.76</u>	<u>13,048.16</u>	<u>364,349.29</u>
Fund 150	CEMETERY PERPETUAL CARE FUND				
002.000	CASH-SAVINGS	5,687.58	0.00	0.00	5,687.58
Fund 152	BRUNDAGE CEMETERY				
001.000	CASH-CHECKING	2,749.11	0.00	0.00	2,749.11
Fund 153	COUNTRYSIDE CEMETERY				
001.000	CASH-CHECKING	2,733.35	0.00	0.00	2,733.35
Fund 203	LOCAL ROAD MILLAGE FUND				
001.000	CASH-CHECKING	16,071.51	0.00	0.00	16,071.51
002.006	MICHIGAN CLASS	15,001.17	0.23	0.00	15,001.40
	LOCAL ROAD MILLAGE FUND	<u>31,072.68</u>	<u>0.23</u>	<u>0.00</u>	<u>31,072.91</u>
Fund 206	FIRE FUND				
001.000	CASH-CHECKING	21,977.80	0.00	9,194.37	12,783.43
002.006	MICHIGAN CLASS	152,477.81	2.33	0.00	152,480.14
	FIRE FUND	<u>174,455.61</u>	<u>2.33</u>	<u>9,194.37</u>	<u>165,263.57</u>
Fund 208	PARK/RECREATION FUND				
001.000	CASH-CHECKING	16,463.50	0.00	885.71	15,577.79
002.000	CASH-SAVINGS	7,507.26	0.13	0.00	7,507.39
002.006	MICHIGAN CLASS	20,494.78	0.31	0.00	20,495.09
003.006	CERTIFICATES OF DEPOSIT	718.07	0.00	0.00	718.07
	PARK/RECREATION FUND	<u>45,183.61</u>	<u>0.44</u>	<u>885.71</u>	<u>44,298.34</u>
Fund 211	FIRE ASSOCIATION				
001.000	CASH-CHECKING	6,363.87	0.00	0.00	6,363.87
002.006	MICHIGAN CLASS	12,286.57	0.19	0.00	12,286.76
	FIRE ASSOCIATION	<u>18,650.44</u>	<u>0.19</u>	<u>0.00</u>	<u>18,650.63</u>
Fund 213	FIRE EQUIPMENT MILLAGE FUND				
001.000	CASH-CHECKING	42,552.98	0.00	0.00	42,552.98
002.006	MICHIGAN CLASS	30,819.39	0.47	0.00	30,819.86
	FIRE EQUIPMENT MILLAGE FUND	<u>73,372.37</u>	<u>0.47</u>	<u>0.00</u>	<u>73,372.84</u>
Fund 214	PLANNING/ZONING COMMISSION				
001.000	CASH-CHECKING	34,060.35	1,210.00	1,226.74	34,043.61
Fund 216	SPECIAL EVENTS FUND				
001.000	CASH-CHECKING	2,750.20	0.00	0.00	2,750.20
004.000	PETTY CASH	0.00	0.00	0.00	0.00

CASH SUMMARY BY ACCOUNT FOR INLAND TOWNSHIP
 FROM 08/01/2021 TO 08/31/2021
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 08/01/2021	Total Debits	Total Credits	Ending Balance 08/31/2021
	SPECIAL EVENTS FUND	2,750.20	0.00	0.00	2,750.20
Fund 252	WATER SUPPRESSION FUND				
001.000	CASH-CHECKING	6,362.98	2,130.00	0.00	8,492.98
002.006	MICHIGAN CLASS	9,222.63	0.14	0.00	9,222.77
	WATER SUPPRESSION FUND	15,585.61	2,130.14	0.00	17,715.75
Fund 402	EQUIPMENT REPLACEMENT FUND				
001.000	CASH-CHECKING	58,053.76	0.00	0.00	58,053.76
002.006	MICHIGAN CLASS	8,197.92	0.13	0.00	8,198.05
	EQUIPMENT REPLACEMENT FUND	66,251.68	0.13	0.00	66,251.81
Fund 701	GENERAL AGENCY FUND				
001.000	CASH-CHECKING	3,692.50	867.50	975.00	3,585.00
001.002	CASH-CHECKING	0.20	0.00	0.00	0.20
	GENERAL AGENCY FUND	3,692.70	867.50	975.00	3,585.20
Fund 703	CURRENT TAX COLLECTION FUND				
001.003	TAX CHECKING ACCOUNT	10,461.93	186,187.70	138,309.61	58,340.02
004.000	PETTY CASH	(200.00)	0.00	0.00	(200.00)
	CURRENT TAX COLLECTION FUND	10,261.93	186,187.70	138,309.61	58,140.02
	TOTAL - ALL FUNDS	858,270.91	196,032.89	163,639.59	890,664.21

Linda Wilson
 9-7-2021

CONSENT AGENDA

Approval of Consent Agenda

- Minutes from August 3, 2021
- Financial Reports
- Prepaid Bills Accounts Payable: #14392 – 14400 = \$3076.63/ Tax Account: #2655-2659 = \$138,803.91. Grand Total \$141,880.54
- Payroll: # 1000178- 1000205 = \$11868.77
- Unpaid Bills: #

Supervisor

From: bcrmanager@benzieroad.net
Sent: Thursday, August 26, 2021 1:45 PM
To: 'Supervisor'; supervisor@inlandtownship.org
Cc: Scott Fasel; Joe Nedow
Subject: Brine Test

Mark and Paul,

As you both know, BCRC has had some challenges with our road brining over the past few years. Brine is important to maintaining the fine particles in the road surface, which makes the surface compact better and ultimately results in a smoother road. Unbrined roads lose the fine material to dust, easily become unconsolidated and develop washboarding quickly. Without brine, the only solution is to either re-gravel the roads or apply clay. BCRC does not have a good source of clay, and re-graveling is a fairly expensive project.

BCRC staff has investigated other companies, sources and concentrations of brine and even purchasing the equipment to apply brine ourselves. As you can imagine, each comes with its own set of pros and cons.

At this time, BCRC staff is working with a company to conduct a test of higher percentage calcium chloride brine. The details of the test are not yet finalized, but we are hoping to have a contractor apply 38% Calcium Chloride brine (we have used 26% in the past) to the following roads in your townships:

Almira Township – Bellows Lake Road and Nofsger Road (1 mile)

Inland Township – ~~St. Johns~~ Road (1 mile)

Fewins (Between Reynolds + Lake Ann)

It is possible that other roads may be added to the list, if the company is willing and costs are reasonable.

The cost of this test application will be borne by BCRC. If everything comes together, the application could be completed as soon as the week of August 30th. BCRC staff will monitor the roads over the remainder of the summer and fall for the effectiveness of this product. Should the results be favorable, we may recommend the product for 2022 application in the County.

Please feel free to contact either myself or Superintendent Scott Fasel if you have any questions.

Thanks,

-Matt

Matt Skeels
Manager
Benzie County Road Commission
11318 Main St
P.O. Box 68
Honor MI 49640
bcrmanager@benzieroad.net
Phone: 231-325-3051 Ext 207
Fax 231-325-2767

Kirk's Plumbing, Inc.
 2738 Reynolds Road
 Interlochen, MI 49643
 PHONE 231-275-6929

PROPOSAL

DATE	PROPOSAL N...
8/12/2021	13183

NAME / ADDRESS
INLAND TOWNSHIP 19668 US 31 SOUTH INTERLOCHEN, MI 49643 ATTN: PAUL BEECRAFT

RECEIVED
 AUG 17 2021

BY:

DESCRIPTION	PROJECT
<p>HEATING PROPOSAL: 4,885.00</p> <ul style="list-style-type: none"> - REMOVE OLD CARRIER 80 GAS FURNACE - FURNISH AND INSTALL SURE (RHEEM FURNACE) 96% EFFICIENT 2-STAGE GAS VALVE MULTI SPEED ECM BLOWER GAS FURNACE - CONNECT TO EXISTING SUPPLY DUCT AND RETURN AIR DROP - GAS PIPE FURNACE - CONNECT TO EXISTING ELECTRICAL - VENT FURNACE WITH PVC - RUN PVC DRAIN LINES <p>LABOR, PERMIT AND MATERIALS TO COMPLETE JOB</p>	
PLEASE SIGN AND RETURN BY FAX OR MAIL	TOTAL \$4,885.00

E-mail
kirkplmb@charter.net

SIGNATURE _____