

INLAND TOWNSHIP BOARD MEETING

April 14, 2025 at 6:00 p.m.

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, Treasurer Zielinski, Trustee Miller, Trustee Brower

Public Comment* @ 6:01 regarding cemetery flags volunteer, you tube recordings working, MTA conference reports from board requested, more detailed minutes, receiving reports from committees and others to be included in packet. Close @ 6:09

Approval of Meeting Agenda:

Move to approve meeting agenda with addition of Guest – Benzie Bus & NB add clean up day by Davis, 2nd by Brouwer
Ayes – all Motion carries

Approval of Consent Agenda

- Minutes from March 10, 2025 and Special Meeting March 17, 2025
- Prepaid Bills: # 15622-15631 = \$13800.71
- Payroll: \$18096.83
- Unpaid Bills: #15632-15674 totaling \$22,157.95
- Budget Adjustments/Amendments: n/a

Move to approve consent agenda with addition of unpaids 15632-15674 totaling \$22,157.95 by Miller, 2nd by Davis
roll call ayes – Brouwer, Miller, Zielinski, Wirth, Davis Motion carries

ADP payroll transition was discussed

Move to go back to BS&A & engage in payroll program whatever is necessary to make it work by Brouwer, 2nd by Miller
roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis Motion carries

Financial Reports were reviewed and payroll summary from ADP did not contain a correct payment to an individual.

Move to remove payroll summary to get one that is correct by Davis, 2nd by Zielinski

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis Motion carries

Guest: Dorene Strang from Benzie Bus gave annual report

Reports:

1. Financial Committee – Ted Nelson gave report of the financials for the township at end of fiscal year
2. County Commissioner – Commissioner Warsecke gave his final report, he is resigning
3. Fire Chief – Chief Pfost gave report for last month. He asked for a new Toughbook computer for the command truck due to window 10 no longer supporting upgrades, will bring back to board with other options due to cost.
4. Assessor – written report was received
5. Zoning Administrator – no report received
6. Inland Planning Commission – Jim Clark gave report, stated they started working on the Master Plan.
7. Parks & Recreation – Peggy Case gave report on Lamb Road and David Davis reported on Inland Park
8. Website Committee – Jim Brouwer gave report and .gov emails will be coming soon
9. Land Committee – no report
10. Compensation Committee – Jim Clark stated they would have more information at the next meeting

11. Event Committee – Jim Brouwer reported that the Easter Event was well attended
12. Board Member Reports – Jim Brouwer reported on the display system and MTA conference. Therese Zielinski reported on MTA conference

Unfinished Business

1. Banking signatures – Bank requested separate motions for the two requests

Move to remove Catherine Kuznicki & add Lindsey Miller, deputy clerk to bank accounts by Wirth, 2nd by Miller

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis Motion carries

Move to have read only access on bank accounts for Clerk & Deputy clerk by Wirth, 2nd by Brouwer

Roll call Ayes – Brouwer, Miller, Zielinski, Wirth, Davis Motion carries

2. **Credit Card policy** – close current credit card and open new one

Move to approve treasurer to work with Maner Costerisan obtaining new credit card and credit card policy by

Zielinski, 2nd by Brouwer roll call Ayes – Brouwer, Miller, Wirth, Davis, Zielinski Motion carries

New Business

1. Planning Commission – hiring Master Plan company

Move to hire company recommended by Planning Commission, SRP design studio by Zielinski, 2nd by Davis

Roll call Ayes – Wirth, Miller, Davis, Zielinski, Brouwer Motion carries

Recess 8:28 – 8:31

2. Training for Zoning Administrator and Planning Commission – MTA Conference

Move to approve the MTA class for Planning Commission members and Zoning Administrator by Davis, 2nd by Brouwer Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

Move to approve per diem, pay for class and cover mileage for attendees by Zielinski, 2nd by Miller

Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

Move to approve Citizen Planner class for Planning Commission and Zoning Administrator via zoom or self-paced for \$250 each by Zielinski, 2nd by Davis

Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

A par plan grant for reimbursement is available from the insurance company

Move to approve Supervisor to apply for risk reduction grant by Zielinski, 2nd by Brouwer

Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

3. File cabinets for storage

Move to approve spending up to \$5000.00 for 4 drawer file cabinet from Uline or Staples by Brouwer, 2nd by Davis Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

4. Benzie Co. Designated Assessor

Move to approve Supervisor to sign agreement to opt out of county designated assessor by Zielinski, 2nd by Brouwer Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

5. BCRC brine – brining roads will start in May

Move to approve \$10,943.29 to do first brine by Davis, 2nd by Miller

Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

6. ESTA Sick leave policy – discussion only

7. Maner Policies updates – discussion and set date for board workshop on policies for April 30 at 2 p.m.

8. Hall rental agreement changes –

Move to approve changing email to treasurer and approve other changes by Wirth, 2nd by Davis

Ayes – All Motion carries

9. Land use permit fees –

Move to approve removing fire fees and increase multi dwelling to \$275.00 by Zielinski, 2nd by Wirth

Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

10. Clean up day fees and post cards

Move to approve charges of \$25 per car/truck and \$50 per trailer by Zielinski, 2nd by Davis

Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

Move to approve sending postcards to residents by Davis, 2nd by Wirth

Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

Any Other Business to come before the Board

Memo and letter from attorneys Foster Swift to recoup over payment of sick leave to fire department staff last month

Move to approve attorney letter to send out regarding overpayment by Miller, 2nd by Brouwer

Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

Postage for postcards

Move to approve purchase of post card stamps by Zielinski, 2nd by Brouwer

Roll call ayes – Brouwer, Miller, Zielinski, Wirth Davis Motion carries

Public Comment* @ 8:55 regarding ESTA policy, MTAs comments regarding Facebook pages close @ 8:58

Adjournment Move to adjourn by Miller, 2nd by Brouwer Meeting adjourned at 8:59 p.m.

05/05/2025

CHECK REGISTER FOR INLAND TOWNSHIP
CHECK DATE FROM 04/15/2025 - 05/05/2025

Check Date	Check	Vendor Name	Description	Amount
04/15/2025	15669	INACOMP COMPUTER CENTER	Labor for office computers	345.00
			Supervisor service laptop	<u>250.00</u>
				595.00
04/15/2025	15670	James Clark	Grand Rapids MTA Conference	771.50
04/15/2025	15671	QUILL CORPORATION	Supplies	188.31
			Gp combo cfold/ mfold disp	28.99
			Mop, wet, shrinkless	<u>47.18</u>
				264.48
04/15/2025	15672	Anastasia O'Conner	Events - easter event	95.66
04/15/2025	15673	David Davis	MTA conference/room/mileage	455.37
04/15/2025	15674	MARY MILLER	MTA confernece/ mileage/parking	422.20
04/15/2025	15675	ID NETWORKS	FD - annual service mobile cad	204.00
04/15/2025	15676	SAM's CLUB MC/SYNCB	MTA hotel rooms	2,551.32
04/17/2025	15677	POSTMASTER	Treasurer postage/clean up day postage	707.00
04/21/2025	15678	AT&T MOBILITY	Fire Dept phone	153.67
04/21/2025	15679	DTE ENERGY	Natural Gas Township building	422.57
04/21/2025	15680	MICHIGAN TOWNSHIPS ASSOC	2025 Intro to Planning & Zoning - Gaylor	100.00
04/21/2025	15681	VERIZON WIRELESS	Planning Admin monthly charges	53.26
04/24/2025	15682	STATE OF MICHIGAN	MiDeal	180.00
04/28/2025	15683	Asia Brown	Bendon Hall Refund	50.00
04/28/2025	15684	Colfax/TVille JPC	Attendance at planning commission class	100.00
04/28/2025	15685	David Davis	MTA Conference Grand Rapids	360.00
04/28/2025	15686	James Clark	MTA Conference 2025	360.00
04/28/2025	15687	Jim Brouwer	MTA Conference Grand Rapids	360.00
04/28/2025	15688	Larry Keeney	Bendon Hall Refund	50.00
04/28/2025	15689	Lindsey Miller	MTC Conference 2025	360.00
04/28/2025	15690	MANER COSTERISAN	Control and efficiency vulnerability Ass	1,760.80
04/28/2025	15691	Mari Dew	Beyond Basics/ Advanced BOR Training	120.00
04/28/2025	15692	Mary Miller	MTA Conference 2025	180.00
04/28/2025	15693	ROSE WIRTH	MTA Conference Grand Rapids	240.00
04/28/2025	15694	Therese Zielinski	MTA Conference 2025	420.00
04/28/2025	15695	William Stewart	Bendon Hall Refund	<u>50.00</u>

Total of 27 Checks: \$ 11,386.83

05/05/2025

Check Register Report For Inland Township
For Check Dates 04/30/2025 to 04/30/2025

Check Date	Check #	Name		Check Gross
04/30/2025	1001355	BEECHRAFT , CINDY	Janitorial	400.00
04/30/2025	1001356	BROUWER, JAMES R	General	336.75
04/30/2025	1001357	BROW , GUNNAR P.	Assessor	560.00
04/30/2025	1001358	CLARK , JAMES R.	PC	160.00
04/30/2025	1001359	DAVIS, DAVID G	General	1,965.00
04/30/2025	1001360	DESCHLER, LUKAS J	FD	220.00
04/30/2025	1001361	FOSTER , LANDON OTTO	FD	54.00
04/30/2025	1001362	GUNDERSON , KYLE ALLEN	FD	36.00
04/30/2025	1001363	HADFIELD , KAYLA J	FD	64.00
04/30/2025	1001364	JOHNSON , ALEX CARL	FD	1,262.00
04/30/2025	1001365	JOHNSON, ALEXANDER G	FD	216.00
04/30/2025	1001366	JOHNSON , MICHAEL C	FD	78.00
04/30/2025	1001367	LENTEN , JEFFREY ROBERT	FD	88.00
04/30/2025	1001368	MILLER, DALE T	FD	310.00
04/30/2025	1001369	MILLER, LINDSEY K	General	228.75
04/30/2025	1001370	MILLER , MARY E	General	216.75
04/30/2025	1001371	O'CONNOR, ANASTASIA	PC	280.00
04/30/2025	1001372	ORTH , MARC JOSEPH	FD	44.00
04/30/2025	1001373	PFOST , DAYTON D	FD	2,368.00
04/30/2025	1001374	SMITH, DEREK J	FD	1,150.00
04/30/2025	1001375	TRUAX, JOHN	PC	120.00
04/30/2025	1001376	WADDELL, AIDEN R	FD	126.00
04/30/2025	1001377	WERLY, ALEX LEE	FD	176.00
04/30/2025	1001378	WIRTH , ROSE A.	General	2,000.00
04/30/2025	1001379	ZIELINSKI, MICHAEL J	Zoning	810.00
04/30/2025	1001380	ZIELINSKI, THERESE L	General	1,905.00
04/30/2025	1001381	BEECHRAFT , CINDY	Janitorial	150.00
Totals:				\$ 15,324.25

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
Unclassified		1,109,775.87
Total Assets		1,109,775.87
*** Liabilities ***		
Unclassified		1,456.42
Total Liabilities		1,456.42
*** Fund Balance ***		
Unclassified		1,063,002.43
Total Fund Balance		1,063,002.43
Beginning Fund Balance - 24-25		1,037,151.71
Net of Revenues VS Expenditures - 24-25		21,122.25
*24-25 End FB/25-26 Beg FB		1,100,701.78
Net of Revenues VS Expenditures - Current Year		24,194.77
Ending Fund Balance		1,108,319.45
Total Liabilities And Fund Balance		1,109,775.87

* Year Not Closed

05/05/2025 01:01 PM
User: ROSE
DB: Inland Township

BALANCE SHEET FOR INLAND TOWNSHIP
Period Ending 04/30/2025

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Fund 151 CEMETERY TRUST FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	8,194.85
	Total Assets	8,194.85
*** Fund Balance ***		
	Unclassified	7,243.14
	Total Fund Balance	7,243.14
	Beginning Fund Balance - 24-25	7,243.14
	Net of Revenues VS Expenditures - 24-25	951.71
	*24-25 End FB/25-26 Beg FB	8,194.85
	Net of Revenues VS Expenditures - Current Year	0.00
	Ending Fund Balance	8,194.85
	Total Liabilities And Fund Balance	8,194.85

* Year Not Closed

Fund 203 LOCAL ROAD MILLAGE FUND

GL Number	Description	Balance
*** Assets ***		
Unclassified		275,923.67
Total Assets		275,923.67
*** Fund Balance ***		
Unclassified		239,104.03
Total Fund Balance		239,104.03
Beginning Fund Balance - 24-25		239,104.03
Net of Revenues VS Expenditures - 24-25		36,757.96
*24-25 End FB/25-26 Beg FB		275,861.99
Net of Revenues VS Expenditures - Current Year		61.68
Ending Fund Balance		275,923.67
Total Liabilities And Fund Balance		275,923.67

* Year Not Closed

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
Unclassified		484,304.80
Total Assets		484,304.80
*** Liabilities ***		
Unclassified		0.00
Total Liabilities		0.00
*** Fund Balance ***		
Unclassified		412,964.11
Total Fund Balance		412,964.11
Beginning Fund Balance - 24-25		412,964.11
Net of Revenues VS Expenditures - 24-25		79,001.69
*24-25 End FB/25-26 Beg FB		500,682.44
Net of Revenues VS Expenditures - Current Year		(7,661.00)
Ending Fund Balance		484,304.80
Total Liabilities And Fund Balance		484,304.80

* Year Not Closed

Fund 213 FIRE EQUIPMENT MILLAGE FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	443,429.41
	Total Assets	443,429.41
*** Fund Balance ***		
	Unclassified	313,343.43
	Total Fund Balance	313,343.43
	Beginning Fund Balance - 24-25	313,343.43
	Net of Revenues VS Expenditures - 24-25	128,978.84
	*24-25 End FB/25-26 Beg FB	442,322.27
	Net of Revenues VS Expenditures - Current Year	1,107.14
	Ending Fund Balance	443,429.41
	Total Liabilities And Fund Balance	443,429.41

* Year Not Closed

Fund 214 PLANNING/ZONING COMMISSION

GL Number	Description	Balance
*** Assets ***		
Unclassified		61,098.65
Total Assets		61,098.65
*** Liabilities ***		
Unclassified		0.00
Total Liabilities		0.00
*** Fund Balance ***		
Unclassified		36,642.51
Total Fund Balance		36,642.51
Beginning Fund Balance - 24-25		36,642.51
Net of Revenues VS Expenditures - 24-25		26,914.30
*24-25 End FB/25-26 Beg FB		63,556.81
Net of Revenues VS Expenditures - Current Year		(2,458.16)
Ending Fund Balance		61,098.65
Total Liabilities And Fund Balance		61,098.65

* Year Not Closed

Fund 252 WATER SUPPRESSION FUND

GL Number	Description	Balance
*** Assets ***		
Unclassified		30,101.47
Total Assets		30,101.47
*** Fund Balance ***		
Unclassified		28,575.69
Total Fund Balance		28,575.69
Beginning Fund Balance - 24-25		28,575.69
Net of Revenues VS Expenditures - 24-25		1,525.78
*24-25 End FB/25-26 Beg FB		30,101.47
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		30,101.47
Total Liabilities And Fund Balance		30,101.47

* Year Not Closed

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User: ROSE
DB: Inland Township

BALANCE SHEET FOR INLAND TOWNSHIP
Period Ending 04/30/2025

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Fund 402 EQUIPMENT REPLACEMENT FUND

GL Number	Description	Balance
*** Assets ***		
	Unclassified	42,373.82
	Total Assets	42,373.82
*** Fund Balance ***		
	Unclassified	54,230.54
	Total Fund Balance	54,230.54
	Beginning Fund Balance - 24-25	54,230.54
	Net of Revenues VS Expenditures - 24-25	(12,013.64)
	*24-25 End FB/25-26 Beg FB	48,038.39
	Net of Revenues VS Expenditures - Current Year	156.92
	Ending Fund Balance	42,373.82
	Total Liabilities And Fund Balance	42,373.82

* Year Not Closed

Fund 701 GENERAL AGENCY FUND

GL Number	Description	Balance
*** Assets ***		
Unclassified		(3,547.10)
Total Assets		(3,547.10)
*** Liabilities ***		
Unclassified		(3,547.10)
Total Liabilities		(3,547.10)
*** Fund Balance ***		
Unclassified		0.00
Total Fund Balance		0.00
Beginning Fund Balance - 24-25		0.00
Net of Revenues VS Expenditures - 24-25		0.00
*24-25 End FB/25-26 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		(3,547.10)

* Year Not Closed

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User: ROSE
DB: Inland Township

BALANCE SHEET FOR INLAND TOWNSHIP
Period Ending 04/30/2025

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Fund 703 CURRENT TAX COLLECTION FUND

GL Number	Description	Balance
*** Assets ***		
Unclassified		6,637.18
Total Assets		6,637.18
*** Liabilities ***		
Unclassified		6,637.18
Total Liabilities		6,637.18
*** Fund Balance ***		
Unclassified		0.00
Total Fund Balance		0.00
Beginning Fund Balance - 24-25		0.00
Net of Revenues VS Expenditures - 24-25		0.00
*24-25 End FB/25-26 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		6,637.18

* Year Not Closed

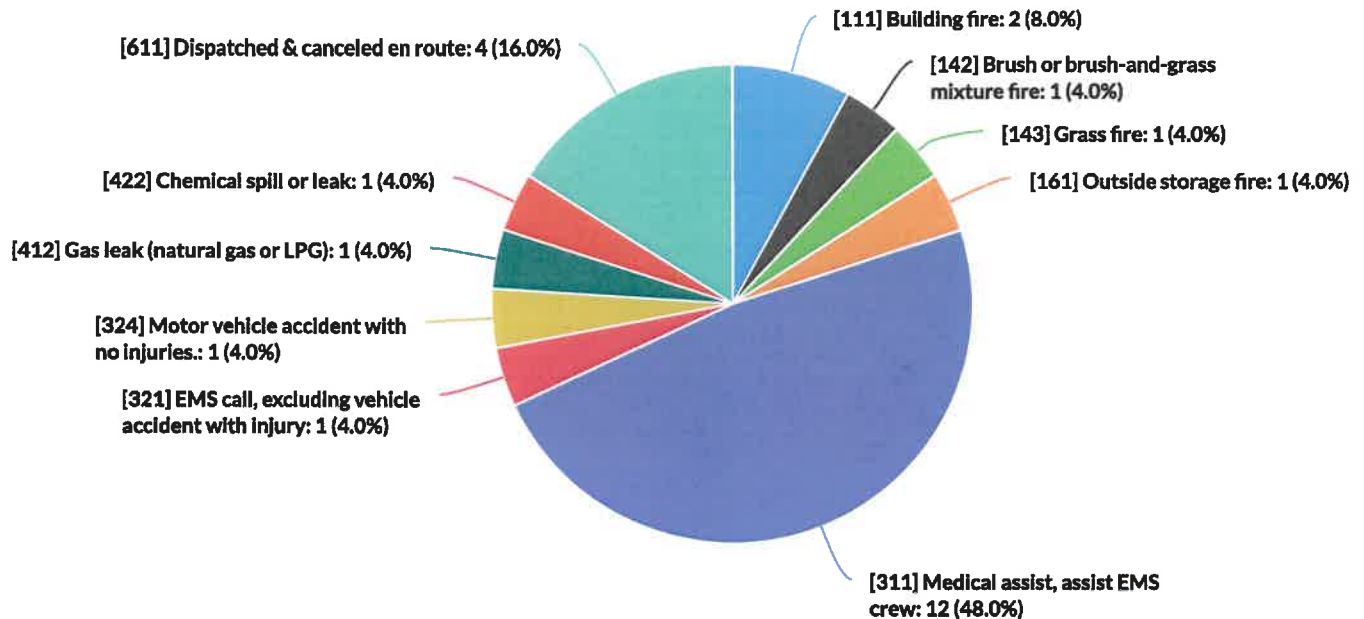
Inland Township Fire Department

Interlochen, MI



Incident Count and Percentage per Incident Type (1390)

Start Date: 4/1/2025 0:00:00 | End Date: 4/30/2025 23:59:59



District	Incident Count	Percentage
<input type="checkbox"/> Almira Township		
[142] Brush or brush-and-grass mixture fire	1	4.00%
[611] Dispatched & canceled en route	1	4.00%
Total (Almira Township)	2	8.00%
<input type="checkbox"/> Blair Township		
[611] Dispatched & canceled en route	1	4.00%
Total (Blair Township)	1	4.00%
<input type="checkbox"/> Green Lake		
[311] Medical assist, assist EMS crew	1	4.00%
Total (Green Lake)	1	4.00%
<input type="checkbox"/> Green Lake Grant Township		
[111] Building fire	2	8.00%
Total (Green Lake Grant Township)	2	8.00%
<input type="checkbox"/> NORTH US31		

Incident Count and Percentage per Incident Type



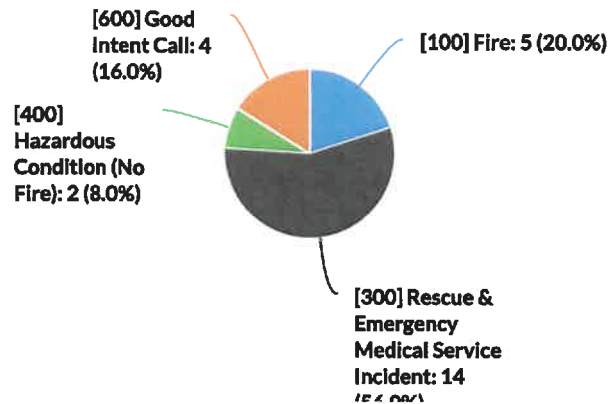
District	Incident Count	Percentage
[143] Grass fire	1	4.00%
[311] Medical assist, assist EMS crew	5	20.00%
[422] Chemical spill or leak	1	4.00%
Total (NORTH US31)	7	28.00%
□ SOUTH US 31		
[161] Outside storage fire	1	4.00%
[311] Medical assist, assist EMS crew	6	24.00%
[321] EMS call, excluding vehicle accident with injury	1	4.00%
[324] Motor vehicle accident with no injuries.	1	4.00%
[412] Gas leak (natural gas or LPG)	1	4.00%
[611] Dispatched & canceled en route	2	8.00%
Total (SOUTH US 31)	12	48.00%
Grand Total	25	100.00%



Incident Count by Series (1972)

Start Date: 4/1/2025 0:00:00 | End Date: 4/30/2025 23:59:59

Pie Chart



Incident Count by Series

Incident Series	Count
[100] Fire	5
[300] Rescue & Emergency Medical Service Incident	14
[400] Hazardous Condition (No Fire)	2
[600] Good Intent Call	4

CSI Emergency Apparatus, LLC
Grayling, MI 49738



Estimate

Date	Estimate #
4/30/2025	1389

Name / Address
INLAND TWP. FIRE DEPARTMENT 19668 HONOR HWY. INTERLOCHEN, MI 49643-9208

Ship To

Terms	Expires	Project
N30	5/30/2025	Fire Hose

Item	Item Description	Qty	Unit Price	Total Price
4001350	(Ordered Hose) Mercedes KrakenExo Fire Hose 1 3/4" Permatek™ Color Treated @ 50' WAYOUT (Arrow) Gold Anodized Alum. Coupling 1 1/2 NH R/L Color: Various Available Note: Current price is for new orders placed with Mercedes after April 1, 2025. New orders are also subject to shipping / freight charges that will be added to the final invoice at time of shipment from Mercedes.	2	313.00	626.00
4001350	(Stock Hose - Subject to Availability at time of request) Mercedes KrakenExo Fire Hose 1 3/4" Permatek™ Color Treated @ 50' WAYOUT (Arrow) Gold Anodized Alum. Coupling 1 1/2 NH R/L Color: Various Available Note: Current price is for stock CSI hose, available stock colors do vary, subject to change NOTE: Current factory lead times are approximately 8-10 Months	2	263.00	526.00
SHIP	Shipping - Freight (TBD for new orders placed with the factory, will be added to the final invoice at time of shipment from Mercedes)	1	0.00	0.00
DIRECT	Estimate is only good for 30 days from above date, prices are subject to change after the estimate expires.		0.00	0.00

Thank You for providing CSI the opportunity to submit this quote for your consideration.		Subtotal	\$1,152.00
		Sales Tax (0.0%)	\$0.00
		Total	\$1,152.00

Allied Fire Sales & Service LLC
16194 144th Ave
Spring Lake, MI 49456 USA
+16162293613
customerservice@alliedfiresales.com
www.alliedfiresales.com



Estimate

ADDRESS

Dayton Pfof
Inland Township Fire
Department
19668 Honor Highway
Interlochen, MI 49643 USA

ESTIMATE # 6195

DATE 04/29/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Kraken EXO Hose 1.75" X 50	Lightweight, low-pressure kink resistance and superior water flow. Standard with Wayout® couplings. Color: RED	2	314.00	628.00
Shipping.	Shipping-TBD	1	0.00	0.00
Tariff	Tariff-TBD	1	0.00	0.00

THIS IS AN ESTIMATE ONLY, PLEASE DO NOT PAY TOTAL

\$628.00

PLEASE NOTE THAT TARIFF FEES MAY BE ADDED
TO FINAL INVOICE WITHOUT WARNING IF
CHARGED.

Accepted By

Accepted Date

TERMS: A 2 % per month (24% annual) penalty will be added on past due invoices. \$5.00 per month minimum. All legal and collection fees will be debtors responsibility. 20% restocking fee for all returned items. 3.5% will be added to all invoices paid by Credit Card.

Zoning Administrator Report

April 2025

To: Board of Trustees

From: Mike Zielinski - Zoning Administrator

Land Use Permits for Inland Township

Single Family Dwelling (SFD)	4/ month	4/ ytd
SFD Addition	0/ month	0/ ytd
Pole barn	2/ month	2/ ytd
Storage shed	1/ month	1/ ytd
Road stand	1/ month	1/ ytd
Office	2/ month	2/ ytd
Deck/Porch	0/ month	0/ ytd
New Commercial Structure	0/ month	0/ ytd
Commercial Addition/Alteration	0/ month	0/ ytd
Sign	0/ month	0/ ytd
Special Land Use Permit	0/ month	0/ ytd

Total Applications for Land Use Permits	10/ month	10/ ytd
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Land Divisions	1/ month	1/ ytd
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Blight complaints addressed:	2/ month	2/ ytd
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Phone calls returned:	41/ month	41/ ytd
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Inland Township Planning Commission

Monthly meeting	1/ month	1/ ytd
Master plan meeting	1/ month	1/ ytd



ESTIMATE

#EST212

Issued 4/14/2025

FROM

Huling Construction

Ryan Huling

231-735-3089

hulingconstruction@gmail.com

BILL TO

Inland Township

Description	QTY	Price, USD	Amount, USD
Concrete pylons (includes materials) 4- 16"x48" son tubes Concrete- 1yd	1	\$1,400.00	\$1,400.00
Concrete footing (includes material) 12x15 Concrete slab with 12"wide by 12" deep footing around perimeter of slab. Concrete- 4.5yds	1	\$4,000.00	\$4,000.00
Pavilion labor Build and install pavilion to manufacture specifications.	1	\$3,000.00	\$3,000.00
Total			\$8,400.00

NOTES & PAYMENTS INSTRUCTIONS

Prices can vary depending on work conditions such as accessibility, soil, location, ect.



SMART  HOMES
SMART  OFFICES

4/23/2025

**Inland Township
Boardroom Audiovisual**

smartofficesandsmarthomes.com

SMART HOMES

SMART OFFICES

210 State St., Mason, Michigan 48854
Phone: 517-381-5171 Fax: 702-925-0737

PROPOSAL

Number: QUOQ19565

Date: 04-23-2025

Sold To:

Inland Township
19668 Honor Highway
Interlochen, MI 49643

Ship To:

Inland Township
19668 Honor Highway
Interlochen, MI 49643

Boardroom Audiovisual

Proposal for Smart Homes / Smart Offices (SHSO) to provide audiovisual (AV) installation for the Inland Township. Complete system engineering, installation, setup, testing, and client training. All necessary work to be performed by SHSO unless noted below.

Terms, conditions, and pricing per state contract 240000001076 DTMB - Conference & Training Room Audio Visual Equipment.

State of Michigan MIDEAL - This proposal includes State of Michigan contract pricing for conference room/training room audio visual equipment and installation.

Import Tariffs - Equipment pricing in this proposal is subject to change based on the current uncertainty of import tariffs. AV equipment manufacturers are anticipating pricing increases in the coming weeks with little to no warning. As such, we are asking that you budget accordingly. Upon acceptance of the proposed solution, we will notify you of any necessary price increases and revise the proposal as needed.

Contact - Jim Brouwer, 231-360-5602, Trustee@inlandtownship.org

Work Site - 19668 Honor Highway, Interlochen, MI 49643

Proposed - Installation of new AV equipment to support multimedia presentations and online video conferencing.

BOARDROOM

Display - Installation of an 86" wall mounted commercial television display.

Audio - installation of ceiling microphones for full room coverage during online conferencing sessions. Installation of ceiling speakers. The ceiling microphones will be active during online conferencing. Ceiling microphones are not amplified through the ceiling speakers.

Cameras - Installation of front and rear, high-definition pan/tilt/zoom conferencing cameras.

Installation of a Barco Clickshare CX-30 wireless system. Using the included USB button transmitters, users will be able to present media and host online video conferencing meetings from a laptop computer (laptop is not included in this proposal).

AV System Control - Installation of a Crestron AV control panel to simplify room operation and eliminate the need for wireless remote controls.

Control Functions:

- Display On/Off
- Camera Select
- Camera Preset Views

Equipment Location - Select AV components will be located in an adjacent IT closet, rack mounted in an existing

two-post rack.

Online Conferencing - The boardroom will be capable of online conferencing using services such as Zoom, WebEx, and Teams. The recurring subscription costs for online conferencing are not included in this proposal.

AC Electrical - Installation or relocation of AC electrical may be required at select equipment locations. AC electrical work is not included in this proposal. SHSO will provide all necessary drawings and requirements for AC electrical work associated with the proposed system.

Confidentiality Statement - This proposal includes a custom engineered solution provided by SHSO. All design and component selections are proprietary and confidential. This proposal may not be shared without express written consent of SHSO.

Qty	Description	Unit Price	MSRP	Total
Equipment				
1	LG 340 Series 86" Commercial Television Display - 4k UHD - Rated for 16/7 Use, Three-Year Warranty	\$2,162.35	\$2,875.00	\$2,162.35
1	TV Wall Mount - Universal Fixed Wall Mount - For 60" - 86" Displays - 200lb Capacity - VESA up to 800x400 - Low Profile 1.65" - Post Install Leveling	\$130.00	\$189.00	\$130.00
1	Barco ClickShare CX-30 Wireless Collaboration System Gen 2	\$2,271.76	\$2,575.00	\$2,271.76
1	HDMI Cable - 48G UHD eARC HDR - 2m	\$33.33	\$50.00	\$33.33
2	PTZ Conferencing Camera - 10X Optical Zoom - HDMI Output - 1080p - PoE - Gray	\$812.50	\$950.00	\$1,625.00
2	Wall mount for PTZ Camera - Black	\$39.99	\$49.99	\$79.98
1	HDMI Switcher - 4x1, Front Panel Control,, IR, RS-232	\$85.75	\$118.95	\$85.75
1	HDMI Cable - 48G UHD eARC HDR - 1m	\$26.67	\$40.00	\$26.67
1	USB Hub 3.0	\$19.72	\$24.95	\$19.72
1	USB Capture Interface - HDMI 1080p	\$21.29	\$69.99	\$21.29
1	Biamp TesiraFORTE X 400	\$2,911.76	\$4,950.00	\$2,911.76
1	Biamp TCM-X Ceiling Microphone - Primary Ceiling Mic, Beam Forming Multi Element, White	\$1,423.53	\$2,420.00	\$1,423.53
1	Biamp TCM-XEX Ceiling Microphone - Secondary Ceiling Mic, Beam Forming Multi Element, White	\$907.06	\$1,542.00	\$907.06
1	Biamp 450BP 4 Channel PoE+ Backpack Amplifier	\$570.59	\$970.00	\$570.59
6	Biamp Desono C-IC6 Ceiling Speaker - White	\$152.94	\$260.00	\$917.64
1	Crestron TSW-770 Touch Screen Interface - 7" Touchscreen - Wall Mount Version - White	\$1,320.00	\$1,980.00	\$1,320.00
1	Crestron TSW-UMB-70 Universal Mounting Bracket for TSW-70 Series - Retrofit, Cut In for Existing Drywall or Paneling	\$29.33	\$44.00	\$29.33
1	Crestron RMC4 Room Media Controller - Series 4 Processor - One RS-232 Port, 2 IR, 2 Relay, 2 I/O	\$733.33	\$1,100.00	\$733.33
1	Network Switch - 8 Port - Gigabit - 8 Ports PoE+ 126W - Rack Mounting 1RU	\$157.13	\$169.99	\$157.13
2	HDMI Fiber Hybrid - 75 Foot - 4K 18Gbs - CMP	\$147.04	\$219.99	\$294.08
1	Rack Mount Power Strip (PDU) with Surge Protection - 15A - 12 Rear Outlets, 2 Front Outlets	\$120.93	\$139.00	\$120.93
2	Rack Shelf - 2RU, Vented, 14.75 Deep	\$57.49	\$103.95	\$114.98
1	Network Wire - CAT6 Plenum 1000' White	\$483.33	\$549.99	\$483.33
1	Rack Screws and Cage Nuts, UTP Terminations, Wire Management, Plates, Rings	\$223.00	\$249.00	\$223.00

Qty	Description	Unit Price	MSRP	Total
SubTotal				\$16,662.54

Labor

1	Engineering, Installation, Programming, Testing, Training	\$9,893.00	\$12,793.00	\$9,893.00
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SubTotal				\$9,893.00
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A service charge of 1.5% per month or 18% annually will be applied to any unpaid balance on past due accounts.

MSRP	\$37,057.73
Discount	\$10,502.19
SubTotal	\$26,555.54
Tax	\$0.00
Shipping	\$538.00
Total	\$27,093.54

I have reviewed all of the information in this proposal and agree to the scope of work, State of Michigan contractual terms and conditions, bill of materials, and total cost of the project.

Signature: _____