

Lake Township

AGENDA

May 18, 2009

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REGULAR MEETING

7:30 P.M.

CALL TO ORDER
MINUTES OF April 20, 2009
MINUTES OF April 27, 2009
TREASURER'S REPORT
AGENDA *** Additional Items

CORRESPONDENCE

CAFPA Minutes of April 15, 2009
CAFPA Treasurer's Report
CAFPA Monthly Run Report for April 2009
Zoning Administrator's Monthly Report
Building Inspector's Monthly Report
Planning Commission Minutes of April 15, 2009 & April 22, 2009
Memo of April 23, 2009 from Huron Conservation District
Letter of May 12, 2009 from DLEG re. video/cable customer complaints
Letter and attachments from Clerk, Valerie McCallum
MTA Legislative Reports/Educational Seminars/Capital Currents

PUBLIC COMMENTS/PETITIONS

NEW BUSINESS

- 2009 Road Work (& Brush Spray)
- Hyzer Partial Termination
- Resolution for DNR – Special Assessment Removal

OLD BUSINESS

- Septic Committee/Draft Septic Ordinance
- Building Inspector's Permit Application Suggestion submitted April

PUBLIC COMMENTS

PAYMENT OF BILLS

ADJOURN

Reminders: Planning Commission Meeting – May 27, 2009 at 7:00 P.M.

Next Recycling Date – June 21, 2009 – VOLUNTEERS

WANTED

REVISED Agenda 5/18/2009

Num	Name	Memo	Class	Paid Amount
8785	Independent Bank	Foster's WSS - Interest Payment	FOSTER'S ROAD FUND	581.40
8785	Independent Bank	Sand Road - Interest Payment	SAND ROAD FUND	145.35
8800	Topp Law PLC	Wind Ordinance Draft & Presentation	GENERAL FUND	1,539.00
8801	AAA Royal Flush, Inc.	Facilities	GENERAL FUND	70.00
8802	Verizon North	Local Service	GENERAL FUND	113.12
8803	DTE Energy	Electrical	GENERAL FUND	48.21
8804	Huron Daily Tribune	Bd Mtg Synopsis, Mtg Schedule & Job Opening	GENERAL FUND	135.82
8804	Huron Daily Tribune	Meeting Schedule	GENERAL FUND	22.50
8805	Thumb Office Supply	Paper	GENERAL FUND	31.04
8806	Waste Management Co	4.1.09 Ticket 847680	GENERAL FUND	715.26
8806	Waste Management Co	Fuel/environmental charge	GENERAL FUND	91.43
8806	Waste Management Co	4.29.09 Ticket 862458	GENERAL FUND	715.26
8806	Waste Management Co	Fuel/environmental charge	GENERAL FUND	90.29
8806	Waste Management Co	Rental	GENERAL FUND	27.13
8807	Lee A. Krueger	Cleaning	GENERAL FUND	35.00
8808	Paul Fischer	Recycling Trailer	GENERAL FUND	150.00
8809	Sanford Remer	Relocate Fax	GENERAL FUND	50.00
8810	Kathleen Bolton	School Election Mileage	GENERAL FUND	73.71
8811	R. T. Smith	Mileage to Bad Axe	GENERAL FUND	27.54
8812	Paul Santhany	Lawn Cutting 4.8; 4.29; 5.2; 5.6; 5.9	GENERAL FUND	140.00
8813	Russell, A.	Mileage - April	GENERAL FUND	75.33
8814	Dorothy Fischer - mlg/sup	Mileage - April 20 - May 14	GENERAL FUND	48.60
8815	Tuscola County Recycling	Recycling Trailer Mileage	GENERAL FUND	27.90
8816	PowerNet Global	Long Distance Service	GENERAL FUND	24.02
8817	BS&A Software	Building Dept & Tax System Annual Support	GENERAL FUND	1,115.00
8818	Salens & Salens	General File	GENERAL FUND	390.00
8819	Independent Bank	Withholding	GENERAL FUND	58.00
8819	Independent Bank	Medicare Co	GENERAL FUND	93.50
8819	Independent Bank	Medicare Employee	GENERAL FUND	93.50
8819	Independent Bank	SS Co	GENERAL FUND	90.01
8819	Independent Bank	SS Employee	GENERAL FUND	90.01
8820	State of Michigan	MI Withholding	GENERAL FUND	188.36
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