

Lake Township

AGENDA

July 20, 2009

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REGULAR MEETING & JOINT MEETING WITH PLANNING COMMISSION

6:00 P.M.

American Legion Hall,
4995 N. Caseville Road, Caseville, MI

CALL TO ORDER

MINUTES OF June 15, 2009

MINUTES OF July 13, 2009

TREASURER'S REPORT

AGENDA

CORRESPONDENCE *(Note: Items in bold are included in Board members packets and are not read during correspondence. These documents are available to view upon request.)*

CAFPA Minutes of June 3, 2009 & June 17, 2009

CAFPA Treasurer's Report

CAFPA Monthly Run Report for June 2009

Zoning Administrator's Monthly Report

Building Inspector's Monthly Report

Planning Commission Minutes of June 24, 2009

Michigan Heritage Routes, Act 69 of 1993

Report from Pat Smith on Pinnebog River Watershed Steering Committee

M-DOT Notification letter of M-25 Road Work from July 13, 2009 through October 2009

Sheridan Township Resolution Re. SJR-H

Beach Testing Results

MTA Legislative Reports/Educational Seminars/Capital Currents

PUBLIC COMMENTS (On Agenda Items)

PETITIONS

OLD BUSINESS

- Wind Ordinance Review/Discussion with Planning Commission
- Griggs Road Work
- Mail Pick up
- Pinnebog River Watershed Report
- Septic Committee/Draft Septic Ordinance

NEW BUSINESS

- Comments on WERZB Report (Township Board & Planning Commission)
- L-4029
- Huron Gas Contract
- Michigan Heritage Route
- 2009-2010 Budget Amendment (Assessor Salary)

- Bids for Removal of Old Store (Gott's Corner)

PUBLIC COMMENTS
PAYMENT OF BILLS
ADJOURN

**Reminders: Next Recycling Date – August 16, 2009 – VOLUNTEERS
WANTED**

Tentative agenda as of 07.16.2009

Num	Name	Memo	Class	Paid Amount
8858	Bolton, Kathleen	Deputy Clerk	General Fund	30.00
8859	Colletta, Louis	Planning Commission	General Fund	130.00
8860	Ehrlich, Richard	Planning Commission	General Fund	130.00
8861	Ferris, David	Transfer Station Attendant	General Fund	665.00
8862	Fischer, Dorothy	Treasurer	General Fund	1,000.00
8863	Foster, Moira	Deputy Treasurer	General Fund	250.00
8864	Geilhart, Tory J	Building Inspector	General Fund	958.33
8865	Geppert, Gerald	Planning Commission	General Fund	65.00
8866	Hartsell, Dale	Trustee	General Fund	145.00
8867	Hyzer, Robert	Trustee	General Fund	160.00
8868	Johnson, Mary E	Secretary	General Fund	515.00
8869	Konke, Lisa	Secretary (Temporary)	General Fund	480.00
8870	Lalley, Timothy	Planning Commission	General Fund	130.00
8871	McCallum, Valerie J	Clerk	General Fund	1,033.00
8872	Russell, Arnold	Zoning Administrator	General Fund	729.17
8873	Smith, Patricia A	Deputy Supervisor	General Fund	20.00
8874	Robert T. Smith	Supervisor	General Fund	650.00
8875	Wolschlager, Jo	Assessor	General Fund	1,900.00
TOTAL PAYROLL				8,990.50
8876	DTE Energy	Electric	GENERAL FUND	50.78
8877	VOIDED CHECK Detroit Edison - Street			0.00
8878	Lighting	Street Lights	GENERAL FUND	27.06
8879	PowerNet Global	Long Distance	GENERAL FUND	24.17
8880	Independent Bank	Federal Withholding	GENERAL FUND	176.00
8880	Independent Bank	Medicare Co	GENERAL FUND	128.06
8880	Independent Bank	Medicare Employee	GENERAL FUND	128.06
8880	Independent Bank	SS Company	GENERAL FUND	232.81
8880	Independent Bank	SS Employee	GENERAL FUND	232.81
8881	State of Michigan	Michigan Withholding	GENERAL FUND	329.60
8882	Dorothy Fischer - mlg/sup	Mileage to Post Office - 18 trips	GENERAL FUND	72.90
8883	Paul Fischer	Recycle Trailer	GENERAL FUND	150.00
8884	Paul Santhany	Cut & Trim Twp Hall (5 @ 30.00) Store (2 @ 25.00)	GENERAL FUND	200.00
8885	Russell, A.	Mileage - June (151 Miles)	GENERAL FUND	61.16
8886	Cardmember Service	Quickbooks Payroll Updates	GENERAL FUND	239.00
8887	Waste Management Co	Ticket #888898 6.16.09	GENERAL FUND	715.26

8887	Waste Management Co	Rental	GENERAL FUND	27.13
8887	Waste Management Co	Ticket #880894 6.2.09	GENERAL FUND	715.26
8887	Waste Management Co	Fuel/environmental charge (104.32/105.83)	GENERAL FUND	210.15
8888	AAA Royal Flush, Inc.	Rental May & June	GENERAL FUND	140.00
8889	Thumb Office Supply	Paper, Phone Message Books (2), Binder	GENERAL FUND	54.22
8890	Brady's Business Systems	Quarterly Maintenance	GENERAL FUND	65.88
8890	Brady's Business Systems	COPY OVERAGE (1,506)	GENERAL FUND	31.77
8891	Huron Daily Tribune	Notice of Hearing - Wind Ordinance	GENERAL FUND	160.13
8892	M-3 Wireless	Black Toner - 3110 Printer	GENERAL FUND TOWNSHIP ROAD FUND	135.00
8893	JLP Services LLC	Deer Removal	GENERAL FUND	60.00
8894	U.S. Postmaster - Caseville	PO Box Rental 1 Year	GENERAL FUND	100.00
8895	Verizon North	Local Phone Service	GENERAL FUND	108.50
8896	John Hancock	Participant Fee	GENERAL FUND	371.32
8897	Valerie McCallum-mlg/sup	Saginaw - Berthiaume & Co.	GENERAL FUND	60.75
8897	Valerie McCallum-mlg/sup	Postage - Office	GENERAL FUND	13.07
8897	Valerie McCallum-mlg/sup	Postage- School Election	GENERAL FUND	54.28
8898	Lee A. Krueger	Hall Cleaning	GENERAL FUND	35.00

TOTAL BILLS				5,110.13
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