

Lake Township

AGENDA

January 18, 2010

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REGULAR MEETING

6:30 P.M.

CALL TO ORDER

MINUTES OF December 21, 2009

TREASURER'S REPORT

AGENDA *** Additional Items

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 December 15, 2009 (No minutes for Dec. 2, 2009)

CAFPA Treasurer's Report (January 6, 2010)

CAFPA December Run Report

Zoning Administrator's Monthly Report

Building Inspector's Monthly Report

Letter of December 28, 2009 from Huron County Road Commission

Letter of November 12, 2009 from Gerry Simmons to Elkton Village Government

Letter of resignation from Lake Twp Board of Review from David Szumlinski

Letter of Intent from Leonard Pilato for Board of Review

MTA Legislative Reports/Educational Seminars/Capital Currents

PETITIONS

OLD BUSINESS

- Website
- Elkton Ambulance/Bill Simmons/AED Unit

NEW BUSINESS

- Board of Review Appointment
- Insurance Renewal (February 1, 2010)
- Fax Machine

PUBLIC COMMENTS

PAYMENT OF BILLS

ADJOURN

REMINDERS: Planning Commission Meeting January 27, 2009 at 7 PM

Tentative Agenda as of 1/14/2010

Num	Name	Memo	Payroll Item	Class	Paid Amount
9104	Fischer, Dorothy		Salary - Treasurer	GENERAL FUND	1,000.00
9105	Geilhart, Tory J		Building Inspector	GENERAL FUND	958.33
9106	Hartsell, Dale J		Trustee Per Diem	GENERAL FUND	80.00
9106	Hartsell, Dale J		Planning Commission Per Diem	GENERAL FUND	10.00
9107	Hyzer, Robert		Trustee Per Diem	GENERAL FUND	80.00
9108	Johnson, Mary E		Extra Office - Clerical	GENERAL FUND	257.50
9109	McCallum, Valerie J		Salary - Clerk	GENERAL FUND	1,033.33
9110	Przystup, Patricia A		Extra Office - Clerical	GENERAL FUND	200.00
9111	Russell, Arnold		Salary - Zoning Administrator	GENERAL FUND	729.17
9112	Smith, Robert T		Supervisor	GENERAL FUND	791.67
9113	Wolschlager {Assessor}, Jo		Assessor	GENERAL FUND	1,900.00
9114	Ferris, David F		Transfer Station Per Diem	GENERAL FUND	280.00
9115	VOIDED				
9116	AAA Royal Flush, Inc.	Inv 1080		GENERAL FUND	70.00
9117	DTE Energy			GENERAL FUND	66.53
9118	Verizon North			GENERAL FUND	110.34
9119	PowerNet Global	Long Distance Telephone		GENERAL FUND	20.99
9120	Russell, A.	December mileage		GENERAL FUND	51.03
9121	B & M Glass	Locks		CAPITAL IMPROVEMENT FUND	250.47
9122	Dorothy Fischer - mlg/sup	Mileage Dec/January		GENERAL FUND	85.05
9122	Dorothy Fischer - mlg/sup	MTA Convention Allowance		GENERAL FUND	100.00
9123	Amway Grand Plaza	Treasurer - 3 nights MTA Conference	Void	GENERAL FUND	
9123	Amway Grand Plaza	Supervisor - 3 nights MTA Conference	Void	GENERAL FUND	
9124	R. T. Smith	MTA Convention Meal Allowance		GENERAL FUND	100.00
9125	McBrides	Paper towels, coffee, water, misc		GENERAL FUND	30.57
9125	McBrides	Kerosene		GENERAL FUND	117.50
9126	Fritz Snowplowing LLC	Snowplowing - Transfer Station 12.29.09		GENERAL FUND	40.00
9127	Colletta, Louis	Reimbursement of Website Domain Registration January - April 2010		GENERAL FUND	28.00
9128	Tuscola County Recycling	Recycling Trailer Mileage		GENERAL FUND	27.90
9129	Young Plumbing & Heating	Furnace Cleaning		GENERAL FUND	74.89
9130	Huron County Clerk	QVF Supplies		GENERAL FUND	10.20
9131	Thumb Office Supply	Binders		GENERAL FUND	17.97
9131	Thumb Office Supply	File Cabinet		GENERAL FUND	215.00
9131	Thumb Office Supply	Paper, file folders, labels, W-2's, etc.		GENERAL FUND	114.02
9132	U.S. Postmaster - Bay Port	Stamps - Office		GENERAL FUND	44.00
9133	M-3 Wireless	Office Call - Repair network		GENERAL FUND	32.50
9134	Brady's Business Systems	Copier		GENERAL FUND	67.07
9135	Waste Management Co	Rental		GENERAL FUND	28.70
9136	Huron County Road Comm	Road Work - Balance Due 2009		TWP ROAD FUND	57,049.63
9137	Amway Grand Plaza	Treasurer - 3 Nights MTA		GENERAL FUND	426.06
9137	Amway Grand Plaza	Supervisor - 3 Nights MTA Convention		GENERAL FUND	426.06
9137	Amway Grand Plaza	Parking 3 nights		GENERAL FUND	48.00
9138	Diva Disposal	January Recycling		GENERAL FUND	155.00
9139	Lee Ann Krueger	January Cleaning		GENERAL FUND	35.00
					67,162.48