

Lake Township

AGENDA

July 19, 2010

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REGULAR MEETING

7:30 P.M.

CALL TO ORDER

Guest Speakers:

David Clark – ORV Ordinance

Jim Quinn – ORV Ordinance

Dr. Malcolm Swinbanks – Huron County Wind Ordinance

APPROVAL OF MINUTES: June 21, 2010

APPROVAL OF TREASURER'S REPORT

APPROVAL OF AGENDA *** Additional Items

CORRESPONDENCE

CAFPA Minutes of June 2, & June 16, 2010

CAFPA Treasurer's Reports

Zoning Administrator's Monthly Report

Building Inspector's Monthly Report

Planning Commission Minutes of June 14, 2010 & June 23, 2010

Minutes of Caseville Township Special Meeting of June 22, 2010

Email correspondence from Lou Colletta of July 11, 2010

Beach Sampling Results of July 13, 2010 & Notice of Beach Closure

Huron County Road Commission Cost Estimate for Lake Township Dump

2010 Contract Stone Hauling Bid Tab

MPSC Notice of Hearing for Thumb Electric

MTA Legislative Reports/Educational Seminars/Capital Currents

PETITIONS

OLD BUSINESS

- Road Brining
- ORV Ordinance
- Medical Marijuana Act
- CAFPA – City of Caseville
- Adopt-A-Beach Program
- Clerk's Comments on Huron County Wind Ordinance
- Huron County Wind Ordinance Review
- AVCI Remote Data Storage

NEW BUSINESS

- 2009-2010 Audit
- ZBA Appointment – Expiration of Louis Bushey's term 8.10.2010
- Private Easements in Lake Township – No Township Control
- Board Communication – Reading of Correspondence

PAYMENT OF BILLS

PUBLIC COMMENTS

ADJOURN

Reminders: Planning Commission Meeting – July 28, 2010 at 7:00 PM

JULY EXPENSES

9359	Michigan Twp Assoc	Planning & Zoning Seminar	GENERAL FUND	140.00
9360	PowerNet Global	Long Distance	GENERAL FUND	17.80
9361	Detroit Edison - Street Lighting	Street Lights	GENERAL FUND	31.72
9362	DTE Energy		GENERAL FUND	55.67
9363	Krueger, Gordon	Planning Commission	GENERAL FUND	60.03
9364	McBride, Deborah K	Planning Commission	GENERAL FUND	57.20
9365	Smith, Patricia A	Deputy Supervisor	GENERAL FUND	101.26
9366	Szumliński, David P	Planning Commission	GENERAL FUND	57.20
9367	Ferris, David F	Transfer Station Attendant	GENERAL FUND	605.08
9368	Foster, Moira	Deputy Treasurer	GENERAL FUND	176.00
9369	Geppert, Gerald	Planning Commission	GENERAL FUND	60.03
9370	Hartsell, Dale J	Trustee/Planning Commission	GENERAL FUND	125.71
9371	Hyzer, Robert	Trustee	GENERAL FUND	74.00
9372	Konke, Lisa R	Secretary/Website	GENERAL FUND	739.78
9373	Fischer, Dorothy	Treasurer	GENERAL FUND	880.05
9374	Geilhart, Tory J	Building Inspector	GENERAL FUND	861.05
9375	McCallum, Valerie J	Clerk	GENERAL FUND	784.90
9376	Smith, Robert T	Supervisor	GENERAL FUND	722.77
9377	Wolschlager Jo	Assessor	GENERAL FUND	1,627.00
9378	Independent Bank	Federal Withholding	GENERAL FUND	135.00
9378	Independent Bank	Medicare Company	GENERAL FUND	115.48
9378	Independent Bank	Medicare Employee	GENERAL FUND	115.48
9378	Independent Bank	Social Security Company	GENERAL FUND	195.40
9378	Independent Bank	Social Security Employee	GENERAL FUND	195.40
9379	Huron Daily Tribune	Public Hearing Notice 6.23.10	GENERAL FUND	59.00
9379	Huron Daily Tribune	Board Synopsis	GENERAL FUND	29.63
9380	Wal-Mart Community	Paper products	GENERAL FUND	9.98
9381	John Hancock	Participating Fee & Upfront charge	GENERAL FUND	244.33
9382	Lee A. Krueger	Hall cleaning	GENERAL FUND	35.00
9383	Thumb Office Supply		GENERAL FUND	23.44
9383	Thumb Office Supply	Tax roll covers	GENERAL FUND	23.05
9384	Paul Santhany	Lawn Maintenance 2 x June; 2 x July plus cut & spray lot	GENERAL FUND	145.00
9385	Russell, A.	June mileage	GENERAL FUND	52.25
9386	Robert Smith	Mileage to Frankenmuth	GENERAL FUND	52.65
9387	Dorothy Fischer - mlg/sup	19 trips PO & Bank June/July	GENERAL FUND	76.95
9388	Berthiaume & Company	2009-2010 Audit	GENERAL FUND	4,100.00
9389	U.S. Postmaster - Caseville	P O Box Rental	GENERAL FUND	100.00
9390	Brady's Business Systems	Copier Maintenance	GENERAL FUND	73.77
9391	JLP Services LLC	Deer Removal	TWP RD FUND	40.00
9392	M-3 Wireless	Toner - Receipt #1579	GENERAL FUND	80.00
9393	AAA Royal Flush, Inc.	Monthly Fee & Relocation charge	GENERAL FUND	115.00
9394	Frontier	Local Phone service	GENERAL FUND	112.94
9395	Waste Management Co	6.3.10 #191943	GENERAL FUND	756.75
9395	Waste Management Co	Fuel/environmental charge	GENERAL FUND	275.79
9395	Waste Management Co	6.17.10 #209517	GENERAL FUND	756.75
9395	Waste Management Co	Monthly rent	GENERAL FUND	28.70
9396	Patricia Smith	Mileage	GENERAL FUND	6.48
9397	David Ferris	Mileage	GENERAL FUND	9.32
9398	Lake Township - Petty Cash		GENERAL FUND	30.36
9398	Lake Township - Petty Cash	Batteries	GENERAL FUND	1.59
9398	Lake Township - Petty Cash	Zoning	GENERAL FUND	5.54
9399	Valerie McCallum-mlg/sup	Postage	GENERAL FUND	11.54

15,189.82