

Lake Township

AGENDA

October 17, 2011

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REGULAR MEETING

7:30 P.M.

Call to Order

Pledge

Roll Call

Approval of Meeting Agenda

Approval of September 19, 2011 Minutes

Reports from Board Officers

- Supervisor
- Treasurer
- Clerk
- Trustees

CORRESPONDENCE

CAFPA Minutes

Zoning Administrator's Monthly Report

Building Inspector's Monthly Report

Planning Commission Minutes of September 28, 2011

Zoning Board of Appeals Minutes of August 17, 2011

March 2011 Board of Review Minutes

July 2011 Board of Review Minutes

Letter of September 14, 2011 from Diva Disposal

Letter of September 16, 2011 from Comcast

Letter of September 29, 2011 from Comcast

Letter of 9.21.2011 from Paul Golsch – Resignation from Board of Review

Memo of October 4, 2011 to Assessor Wolschlager

Email of October 5, 2011 from Tom Pierce re. Champagne Road

Letter of September 21, 2011 re. Nov 2, 2011 Planning Workshop

PETITIONS / PUBLIC COMMENTS

OLD BUSINESS

- Larry Murdoch Violation
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NEW BUSINESS

- PA 116 – Kanyak

PUBLIC COMMENTS

PAYMENT OF BILLS

ADJOURN

Reminders: Planning Commission Meeting October 26, 2011 – 7:00 P.M.

October Payroll & Expenses

Num	Name	Memo	Class	Paid Amount
9982	DTE Energy	Electric	GENERAL FUND	135.36
9983	Detroit Edison - Street Lighting		GENERAL FUND CAPITAL IMPROVEMENT FUND	33.37
9984	Tri-County Tree Service	Tree removal		460.00
9985	Ferris, David F	Transfer Station Per Diem	GENERAL FUND	494.80
9986	Golsch, Paul A	Planning Commission Per Diem	GENERAL FUND	61.33
9987	Hartsell, Dale J	Trustee Per Diem & Planning Comm	GENERAL FUND	125.71
9988	Konke, Lisa R	Extra Office - Clerical	GENERAL FUND	787.58
9989	Krohn, Jeffery R	Planning Commission Per Diem	GENERAL FUND	61.32
9990	Krueger, Gordon	Planning Commission Per Diem	GENERAL FUND	61.33
9991	Osborne, William W	Trustee Per Diem	GENERAL FUND	75.48
9992	Szumliński, David P	Planning Commission Per Diem	GENERAL FUND	58.50
9993	Fischer, Dorothy	Salary - Treasurer	GENERAL FUND	880.41
9994	Geilhart, Tory J	Building Inspector	GENERAL FUND	828.41
9995	McCallum, Valerie J	Salary - Clerk	GENERAL FUND	752.90
9996	Russell, Arnold	Salary - Zoning Administrator	GENERAL FUND	625.19
9997	Smith, Robert T	Supervisor	GENERAL FUND	739.33
9998	Wolschlager {Assessor}, Jo	Assessor	GENERAL FUND	1,617.00
9999	EFTPS	Payroll taxes	GENERAL FUND	813.63
10000	Huron Gas Company	Gas 200.4 gal 10.06.11	GENERAL FUND	440.68
10001	Huron County Road Commission	Payment on 2011 Maintenance Costs	GENERAL FUND	15,000.00
10002	Dorothy Fischer - mlg/sup	Mileage - 9.13.11 - 10.10.11	GENERAL FUND	97.20
10003	Thumb Office Supply	Paper	GENERAL FUND	42.00
10004	Salens & Salens	General File	GENERAL FUND	125.00
10005	Clemco Printing	Summer 2011 Newsletters	GENERAL FUND	195.64
10005	Clemco Printing	Business Cards	GENERAL FUND	38.00
10006	View Newspaper Group	August Board Synopsis	GENERAL FUND	55.30
10007	Brady's Business Systems	Quarterly Maintenance	GENERAL FUND	82.86
10008	M-3 Wireless	Toner Dell 3110	GENERAL FUND	330.00
10008	M-3 Wireless	Toner	GENERAL FUND	100.00
10009	Paul Santhany	Lawn Maintenance 9.14.11 & 10.6.11	GENERAL FUND	80.00
10010	Russell, A.	September mileage	GENERAL FUND	81.41
10011	Waste Management Co	# 716700 & 731725	GENERAL FUND	1,750.66
10011	Waste Management Co	Fuel/environmental charge	GENERAL FUND	509.04
10012	Independent Bank	4,000 principal / 249 interest	FOSTER'S ROAD FUND	4,249.00
10012	Independent Bank	1,000 principal / 62.25 interest	SAND ROAD FUND	1,062.25
10013	PowerNet Global	Long Distance	GENERAL FUND	18.20
10014	Wal-Mart Community	Cleaning Supplies	GENERAL FUND	12.30
				<u>32,881.19</u>