

Lake Township

AGENDA

November 21, 2011

* * *

REGULAR MEETING

7:30 P.M.

Call to Order

Pledge

Roll Call

Approval of Meeting Agenda

Approval of October 17, 2011, October 31, 2011 & November 1, 2011 Minutes

Reports from Board Officers

- Supervisor
- Treasurer
- Clerk
- Trustees

CORRESPONDENCE

CAFPA Minutes & 2010-2011 Audit Report

Zoning Administrator's Monthly Report

Building Inspector's Monthly Report

Planning Commission Minutes of October 26, 2011

October 25, 2011 Correspondence from DIVA Disposal re. contract renewal

October 28, 2011 Correspondence from State of Michigan – LARA

MPSC Notice of Hearing – DTE – November 29, 2011 at 9:00 A.M. – Lansing

Email re. Mon. Nov. 28, 2011 Saginaw Bay Coastal Initiative meeting – 9:30 A.M.

PETITIONS / PUBLIC COMMENTS

OLD BUSINESS

NEW BUSINESS

- Snow Plow Bids – None received as of 11.17.2011
- Recycling contract renewal

PUBLIC COMMENTS

PAYMENT OF BILLS

- Huron County Road Commission bill - \$196,485.19
- Smith mileage

ADJOURN

Reminders: Planning Commission Special Meeting December 13, 2011 – 6:30 P.M.

Board of Review Meeting – December 13, 2011 – 7:30 P.M.

Next Township Board Meeting - December 19, 2011 at 6:30 P.M.

November Payroll & Expenses

Num	Name	Memo	Class	Paid Amount
	Independent Bank	Service Charge	GENERAL FUND	5.00
10020	PowerNet Global	Long Distance	GENERAL FUND	17.75
10021	Detroit Edison - Street Lighting	Street Lights	GENERAL FUND	31.70
10022	DTE Energy		GENERAL FUND	64.57
10023	Ferris, David F	Transfer Station Per Diem	GENERAL FUND	494.79
10024	Golsch, Paul A	Planning Commission Per Diem	GENERAL FUND	122.65
10025	Hartsell, Dale J	Trustee Per Diem	GENERAL FUND	239.42
10026	Konke, Lisa R	Extra Office - Clerical	GENERAL FUND	933.25
10027	Krohn, Jeffery R	Planning Commission Per Diem	GENERAL FUND	122.66
10028	Krueger, Gordon	Planning Commission Per Diem	GENERAL FUND	122.66
10029	Osborne, William W	Trustee Per Diem	GENERAL FUND	226.44
10030	Szuminski, David P	Planning Commission Per Diem	GENERAL FUND	116.99
10031	Fischer, Dorothy	Salary - Treasurer	GENERAL FUND	880.41
10032	Geilhart, Tory J	Building Inspector	GENERAL FUND	828.41
10033	McCallum, Valerie J	Salary - Clerk	GENERAL FUND	752.89
10034	Russell, Arnold	Salary - Zoning Administrator	GENERAL FUND	625.19
10035	Smith, Robert T	Supervisor	GENERAL FUND	739.33
10036	Wolschlager {Assessor}, Jo	Assessor	GENERAL FUND	1,617.00
10037	State of Michigan	October Payroll Tax	GENERAL FUND	316.83
10038	Frontier		GENERAL FUND	74.40
10039	View Newspaper Group	Board Minutes Synopses & Snow Plow Ad	GENERAL FUND	161.83
10040	Waste Management Co	#756256 10.13.11	GENERAL FUND	875.33
10040	Waste Management Co	Fuel/environmental charge	GENERAL FUND	243.22
10040	Waste Management Co	Fental	GENERAL FUND	33.20
10041	Salens & Salens	General File	GENERAL FUND	93.75
10041	Salens & Salens	Ordinance Violations	GENERAL FUND	31.25
10042	Russell, A.	October mileage Oct 10 - Nov 14 mileage - 16 trips PO & Bank	GENERAL FUND	73.71
10043	Dorothy Fischer - mlg/sup		GENERAL FUND	64.80
10044	Paul Santhany	Lawn Maintenance 10.28.2011	GENERAL FUND	40.00
10045	U.S. Postmaster	Treasurer postage - tax bills	GENERAL FUND	968.00
10046	Michigan Township Association	Supervisor MTA Annual Convention	GENERAL FUND	250.00
10046	Michigan Township Association	Deputy Supervisor MTA Annual Convention	GENERAL FUND	250.00
10046	Michigan Township Association	Treasurer MTA Annual Convention	GENERAL FUND	250.00
10046	Michigan Township Association	Trustee MTA Annual Convention	GENERAL FUND	250.00
10047	EFTPS	Federal Withholding	GENERAL FUND	890.54
10048	State of Michigan	November Payroll Tax	GENERAL FUND	330.54
				<u>13,138.51</u>