

Lake Township

AGENDA

June 21, 2010

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REGULAR MEETING

7:30 P.M.

CALL TO ORDER

APPROVAL OF MINUTES: May 17, 2010

APPROVAL OF TREASURER'S REPORT

APPROVAL OF AGENDA * Additional Items**

CORRESPONDENCE

CAFPA Minutes of May 5, 2010 & May 19, 2010

CAFPA Treasurer's Reports

CAFPA Monthly Fire Run Report for May 2010

Zoning Administrator's Monthly Report

Building Inspector's Monthly Report

Planning Commission Minutes of May 26, 2010

Notice of Hearing – Lake Twp Planning Commission – June 23, 2010, 6 PM

May 19, 2010 Letter from Attorney Salens re. CAFPA Interlocal Agreement

May 17, 2010 Letter from DELEG re. Building Program

June 4, 2010 correspondence from Huron County Road Commission

June 2010 correspondence from DTE re. potential strike

Letter of June 7, 2010 from Huron County Health Department re. Beach Testing & Wk 1 & 2 Results

Fax from Border Energy – Energy Deregulation News Alert for Consumers Customers

MTA correspondence re. dues and membership renewal

Letter from Carel & Mary Minjeur re. Wind ordinance

Letter from Christina Morton re. Wind ordinance

Email correspondence from Monica Essenmacher re. wind - multiple

Email correspondence from R. Siver re. septic committee

Email correspondence from L. Colletta – Foreign Firms Dominate Wind Energy in US

Email correspondence from L. Colletta re. Audubon Society IBA designation of Thumb area

Letter of June 8, 2010 from William Williams

Letter of June 11, 2010 from John & Ruth Depner

MPSC Notice of Hearing – DTE – June 22, 2010 - 9 AM – Lansing

MTA Legislative Reports/Educational Seminars/Capital Currents

PETITIONS

OLD BUSINESS

- AVCI Remote Data Storage
- Huron County Wind Ordinance Review

NEW BUSINESS

- Burnham & Flower Retirement Plan Resolution
- Adopt a Beach Program

PAYMENT OF BILLS

PUBLIC COMMENTS

ADJOURN

Reminders: Planning Commission Meeting – June 23, 2010 at 6:00 PM

JUNE EXPENSES

Num	Name	Memo	Class	Paid Amount
9318	PowerNet Global	Long Distance	GENERAL FUND	19.64
9319	Detroit Edison - Street Lighting	Street Lights	GENERAL FUND	31.10
9320	DTE Energy		GENERAL FUND	63.19
9321	Ferris, David F	Transfer Station attendant	GENERAL FUND	874.70
9322	Geppert, Gerald	Planning Commission	GENERAL FUND	139.95
9323	Hartsell, Dale J	Trustee/Planning Commission	GENERAL FUND	147.10
9324	Hyzer, Robert	Trustee/Planning Commission	GENERAL FUND	80.00
9325	Konke, Lisa R	Office Secretary	GENERAL FUND	1,014.50
9326	Krueger, Gordon	Planning Commission	GENERAL FUND	139.95
9327	McBride, Deborah K	Planning Commission	GENERAL FUND	139.95
9328	Szumilinski, David P	Planning Commission	GENERAL FUND	139.95
9329	Fischer, Dorothy	Treasurer	GENERAL FUND	1,014.50
9330	Geilhart, Tory J	Building Inspector	GENERAL FUND	1,014.50
9331	McCallum, Valerie J	Clerk	GENERAL FUND	1,048.31
9332	Russell, Arnold	Zoning Administrator	GENERAL FUND	739.75
9333	Smith, Robert T	Supervisor	GENERAL FUND	852.22
9334	Wolschlager {Assessor}, Jo	Assessor	GENERAL FUND	2,045.35
9335	John Hancock	2nd quarter employee contribution	GENERAL FUND	1,194.29
9335	John Hancock	2nd quarter pension contribution	GENERAL FUND	1,194.29
9336	Independent Bank	Federal withholding	GENERAL FUND	135.00
9336	Independent Bank	Medicare company	GENERAL FUND	131.36
9336	Independent Bank	Medicare employee	GENERAL FUND	131.36
9336	Independent Bank	SS company	GENERAL FUND	199.12
9336	Independent Bank	SS employee	GENERAL FUND	199.12
9337	State of Michigan	Withholding	GENERAL FUND	885.60
	TOTAL PAYROLL			13,460.87
9338	Dorothy Fischer - mlg/sup	May - June mileage Post Office & Bank - 1 trip BAD AX	GENERAL FUND	82.62
9339	Russell, A.	May Mileage	GENERAL FUND	49.81
9339	Russell, A.	Annual Reimbursement	GENERAL FUND	150.00
9340	Valerie McCallum-mlg/sup	Election Postage - AV Apps and Ballots	GENERAL FUND	197.80
9340	Valerie McCallum-mlg/sup	Office Postage	GENERAL FUND	46.61
9341	Paul Santhany	5x \$30.00 Cut & Trim 5.15.10 - 6.12.10	GENERAL FUND	150.00
9342	Cardmember Service	Quickbooks Update 2010	GENERAL FUND	159.95
9343	Waste Management Co	#181166 - 5.26.10	GENERAL FUND	756.75
9343	Waste Management Co	Fuel/environmental charge	GENERAL FUND	140.95
9343	Waste Management Co	Monthly rent	GENERAL FUND	28.70
9343	Waste Management Co	#164242 - 5.10.10	GENERAL FUND	756.75
9343	Waste Management Co	Fuel/environmental charge	GENERAL FUND	145.42
9344	Huron Daily Tribune	Ordinance 2010-01	GENERAL FUND	264.38
9344	Huron Daily Tribune	April Synopsis	GENERAL FUND	45.95
9345	Michigan Election Resources	AV Application Envelopes	GENERAL FUND	50.65
9346	Michigan Township Association	MTA Annual dues	GENERAL FUND	1,623.60
9347	Diva Disposal	Quarterly payment - 3rd quarter July, August, Sept	GENERAL FUND	465.00
9348	Thumb Office Supply	Paper	GENERAL FUND	42.00
9349	Salens & Salens	General File	GENERAL FUND	120.00
9350	Verizon North		GENERAL FUND	107.42
9351	AAA Royal Flush, Inc.	Inv No: 1144	GENERAL FUND	70.00
9352	U.S. Postmaster	Postage- Summer Taxes	GENERAL FUND	1,355.00
9353	Walmart Community BRC	USB	GENERAL FUND	14.88
9353	Walmart Community BRC	Paper products	GENERAL FUND	23.39
9354	Lee A. Krueger		GENERAL FUND	35.00
				20,457.43