

# Lake Township

## AGENDA

July 17, 2025

## REGULAR MEETING

4:00 P.M.

Please join the meeting from your computer, tablet or smartphone.

<https://meet.goto.com/526012749>

You can also dial in using your phone.

Access Code: 526-012-749

United States: +1 (872) 240-3412

Roll Call

Approval of Meeting Agenda

Approval of June 19, 2025 meeting minutes

Reports from Board Officers

- Supervisor
- Treasurer
- Clerk
- Trustees

### Correspondence

- Zoning Administrator's Report
- Building Inspector's Report
- Planning Commission Minutes
- CAFPA Minutes – June 2025
- Email from PC Chair, Robert Siver
- June 18, 2025 Letter from Comcast
- MPSC Notices of Hearing

Petitions/ **Public Comments**

**Old Business:**

**New Business:**

- Electrical/Mechanical/Plumbing Inspections
- Renewal of View Newspaper Group Contract
- Earned Sick Time Act
- Bank Account Signatories

**Payment of bills**

**Public Comments**

**Adjournment**

**Next Meeting –August 14, 2025 – 4:00 P.M**

**Lake Township**  
**June 19, 2025**  
**Regular Meeting of the Board of Trustees**  
**Held at Lake Township Hall**  
**4988 W. Kinde Road, Caseville, MI 48725**

**Board of Trustees Meeting Called to Order 4:00 P.M.**

**Present** – Valerie McCallum, Lisa Clinton, Nicole Collins, Kenny Kapa, Dale Hartsell

**Agenda** – A motion was offered by Collins, supported by Hartsell, to approve the agenda with the addition of the CAFPA equipment purchase. All in favor, motion carried.

**May 15, 2025 Board of Trustee Regular Meeting Minutes** — A motion was offered by Hartsell, supported by Collins, to approve the minutes as presented. All in favor, motion carried.

**Reports –**

**Supervisor** – advised she is on the Thumb Region Materials Management Planning Committee. This involves Huron, Tuscola, Sanilac and Lapeer counties and the regions need to come up with a plan to make recycling easier; the State wants to boost the quantity of recycling. The Township Boards will need to approve the plan and the Supervisor will share any information she has.

The Supervisor and Zoning Administrator traveled through the township checking on blight issues; the Zoning Administrator has been sending letters to properties that have blight issues.

**Treasurer** – the Summer 2025 tax bills are being prepared; two (2) \$100,000 Certificates of Deposit were opened at Thumb Bank & Trust.

**Clerk** – None.

**Trustees** – Trustee Kapa has offered to work on organizing the township picnic.

**Correspondence** – Reviewed.

**Petitions/Public Comments** – Two (2) persons commented in-person; one (1) person commented virtually.

**Old Business –**

**Roads** – gravel will be laid on Dufty and Etzler roads next week; James Road from M-25 to Captains is in need of stone and the Supervisor has a tentative estimate of \$4,500. A motion was offered by Hartsell, supported by Collins to approve a work order of \$4,500 for James Road. All in favor, motion carried.

**Transfer Station (Tree of Heaven spraying)** – A motion was offered by Hartsell, supported by Collins, to approve a work order for the tree of heaven spraying of up to \$1,000. All in favor, motion carried.

**New Business –**

**CAFPA** – A motion was offered by Hartsell, supported by Collins, to approve the \$29,400 for the new motor in the quick attack. All in favor, motion carried.

**August meeting** –A motion was offered by Hartsell, supported by Collins, to reschedule the August Regular Meeting of the Board of Trustees from August 21, 2025 to August 14, 2025 at 4:00 p.m. All in favor, motion carried.

**Payment of Bills** – A motion was offered by Collins, supported by Hartsell, to pay monthly bills as presented. All in favor, motion carried.

**Public Comments** – One (1) person commented in-person; one (1) person commented virtually.

**Adjournment** – A motion was offered by Hartsell, supported by Collins, to adjourn. All in favor, motion carried.

Meeting was adjourned at 4:23 P.M.

Respectfully submitted

Lisa Clinton

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN CASH CHECKING - IND						
07/07/2025	GEN	16887	132	DTE ENERGY	HALL ELECTRICITY 05/28/2025 - 06/26/2025	73.34
07/07/2025	GEN	16888	463	U.S. POSTMASTER - CASEVILLE	ANNUAL PO BOX RENEWAL 2025 - 2026	162.00
07/15/2025	GEN	16919	005	AGRI-VALLEY SERVICES	COMPUTER UPGRADES	2,714.96
07/15/2025	GEN	16920	034	BLOOM SLUGGETT, PC	TAX APPEAL, LAVENDER FARM, DILAPIDATED	2,091.00
07/17/2025	GEN	16889	010	A-JOHNSON PORTABLE TOILETS	JUNE 2025 PORT-A-JOHN RENTAL - TS	100.00
07/17/2025	GEN	16890	003	ACCIDENT FUND COMPANY	AUDIT PREMIUM - 02/13/2024 - 02/13/2025	768.00
07/17/2025	GEN	16891	117	DETROIT EDISON - STREET LIGHTING	STREET LIGHTING 06/01/2025 - 06/30/2025	66.57
07/17/2025	GEN	16892	149	ENTERRA ENVIRONMENTAL	TRASH PICK-UP & RECYCLING	990.63
07/17/2025	GEN	16893	499	ESCH LANDSCAPING	06/24/2025 CUT OVERGROWN GRASS - 4137 P	575.00
07/17/2025	GEN	16894	171	GEORGE LAUINGER	3 BOT'S, 2 PC'S, 1 ZBA	300.00
07/17/2025	GEN	16895	211	HURON TILE & SERVICE INC	COMPACTOR FUEL	19.70
07/17/2025	GEN	16896	223	J & B PLUMBING & HEATING, INC.	PARTS & MATERIAL - TOILET LEAK	156.10
07/17/2025	GEN	16897	501	LAKE SIDE LAWN SERVICE	LAWN CUTTING - 06/03/2025, 06/10/2025,	135.00
07/17/2025	GEN	16898	520	LISA CLINTON	TREASURER TAX BILL ENVELOPES, PAPER TOW	1,372.80
07/17/2025	GEN	16899	282	LOUIS J. COLLETTA	MONTHLY WEBSITE MAINTENANCE THRU 06/24/	120.00
07/17/2025	GEN	16900	407	SANDRA POBANZ	HALL CLEANING - JULY 2025	60.00
07/17/2025	GEN	16901	414	SHAY WATER CO	WATER COOLER RENTAL	11.00
07/17/2025	GEN	16902	451	THUMB OFFICE SUPPLY	HI-LITERS, PAPER, PENS	95.84
07/17/2025	GEN	16903	472	VIEW NEWSPAPER GROUP	MAY 2025 BOT SYNOPSIS	69.30

GEN TOTALS:

Total of 19 Disbursements:

9,881.24