

Lake Township

AGENDA

November 20, 2025

4:00 P.M.

REGULAR MEETING

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Roll Call

Approval of Meeting Agenda

Approval of October 16, 2025 Minutes

Approval of September 18, 2025 Closed Session Meeting Minutes

Reports from Board Officers

- Supervisor
- Treasurer
- Clerk
- Trustees

Correspondence

- Caseville Area Fire Protection Association (CAFPA) Minutes – October & November
- Building/Zoning Administrator's Report – October
- Building Permit Report – October
- Zoning Permit Report – October
- Letter dated 10/20/2025 from Acrisure re: dividend check
- Emails from B. Siver dated 10/23/2025, 10/31/2025, 11/03/2025, 11/06/2025, 11/14/2025
- Letter dated 11/05/2025 from Comcast
- Letter dated 11/17/2025 from Department of Environment, Great Lakes, and Energy (EGLE) re: Transfer Station

Petitions/ **Public Comments**

Old Business

- Noise Ordinance
- Transfer Station Winter Hours

New Business

- Budget Amendment
- Snow Plowing
- Tree Trimming

Payment of bills

Public Comments

Adjournment

Lake Township
October 16, 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 at 4:02 P.M by Clinton.

A Motion was offered by Clinton, supported by Hartsell, to elect Collins as moderator of the meeting. All in favor, motion carried.

Present – Lisa Clinton, Nicole Collins, Kenny Kapa, Dale Hartsell

Absent – Valerie McCallum

Approximately 6 in-person guests and 9 virtual guests present.

Agenda – A motion was offered by Hartsell, supported by Kapa, to approve the agenda as prepared. All in favor, motion carried.

September 18, 2025 Board of Trustee Regular Meeting Minutes — A motion was offered by Hartsell, supported by Kapa, to approve the minutes as presented. All in favor, motion carried.

Reports –

Supervisor – In McCallum’s absence, Clinton advised there have been no volunteers for sponge moth scouting; microphones have been purchased and AVS is looking into hooking them up for improved audio on the virtual equipment.

Treasurer – Going well.

Clerk – None

Trustees – None

Correspondence – Reviewed.

Kapa commented that he thought LandPlan’s Mark Eidelsen had retired; Collins advised that Eidelsen is working on issues that commenced with him. Kapa asked if he was still with LandPlan and Collins advised that as far as she knows, he is self-employed.

Petitions/Public Comments – M. Mozdzen – concerned about noise ordinance taking landowners ability to use their property; J. Kapa – questioned enforcement of ordinance.

Old Business –

2024-25 Audit – A motion was offered Hartsell, supported by Collins, to accept the audit from Berthiaume and Co. as presented. All in favor, motion carried.

New Business –

Noise Ordinance – Kapa asked whether the ordinance is necessary. A motion was offered by Hartsell, supported by Collins, to table the discussion until the next meeting.

2025 – 2026 Quarterly Budget Report – The following amendments were presented to the Board:

Add \$10,000 to Line 101-266-804-000, Attorney/Corporation Counsel - Legal Services from General Fund.

Move \$20 from Line 101-371-860-000, Building Inspections - Mileage/Housing to Line 101-371-803-000, Computer Support.

Add \$5,000 to Line 101-701-802-001, Planning - Legal Services from General Fund.

Add \$200 to Line 101-703-901-000, Zoning Board of Appeals - Publications from General Fund.

A Motion was offered by Collins, supported by Hartsell, to approve the budget amendments. All in favor, motion carried.

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

Public Comments – V. Rohner - more explanation on the published Synopsis; poor audio on virtual equipment; number of court cases the township is involved in. E. Weiss – poor quality on virtual equipment; summer events on tax bill received in September. J. Autin-Mozdzen – referenced Master Plan on Planned Unit Developments (PUDs) and need to look for different planner; need website updated. J. Kapa – updates on development of new township hall should be on website. M. Anderson – website needs to be updated, has 1/1/2005 date; need to change meeting start time. K. Kapa – complaints on meeting start time.

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

Meeting was adjourned at 4:25 P.M.

Respectfully submitted

Lisa Clinton

TREASURER REPORT NOVEMBER 20, 2025

Independent Bank

General Checking

\$16,741.49

Receipts for October

13362 TRANSFER STATION	364.00	
13371 TRANSFER STATION	156.00	
13372 BUILDING PERMITS	160.00	
13373 ZONING	175.00	
13374 TRANSFER STATION	613.00	
13375 BUILDING PERMITS	100.00	
13376 GENERAL SAVINGS transfer monthly bills	20,000.00	
13380 NICOLE COLLINS reimbursement	34.00	
13382 STATE OF MI revenue sharing	12,943.00	<u>34,545.00</u>

Less Disbursement

Monthly Payout

-35,537.55

Checks in Transit

-4,666.22

Balance on Hand

\$11,082.72

General Savings

\$38,480.79

#13363 / 13377 Property Tax

275.40

Less

#13376 transfer monthly bills

-20,000.00

Balance on Hand

\$18,756.19

Savings Roads

\$96,456.99

Balance on Hand

\$96,456.99

Savings Gypsy Moth

\$6,660.58

Balance on Hand

\$6,660.58

Property Tax

\$16,208.71

Tax Collected

19,527.39

Less Disbursement

Overpayment

-237.35

General Savings

-275.40

Huron County Treasurer

-27,867.72

CAFPA

-2.68

Balance on Hand

\$7,352.95

TOTAL

\$140,309.43

Team One Credit Union		Maturity Date	
Business Savings - 0030			5.00
Capital Improvement Fund -MMK-0071			38,020.48
06-11 Month Certificate - 1001	2.96%	02.22.26	134,269.08
TOTAL			\$172,294.56
Frankenmuth Credit Union			
000: Regular Savings			5.00
304: 6 Month Certificate	3.60%	12.04.25	112,630.99
TOTAL			\$112,635.99
Northstar Bank			
Business Money Market General			1,000.00
PF100 0001	4.05%	12.07.25	96,556.87
PF CD 0002	3.95%	11.23.25	116,953.27
TOTAL			\$214,510.14
Bay Port State Bank			
CD : Road Fund	3.08%	02.19.26	106,679.42
CD : General Fund	3.08%	02.19.26	106,679.42
TOTAL			\$213,358.84
Thumb Bank & Trust			
CD : Roads One Fund	4.06%	12.03.25	100,000.00
CD : Roads Two Fund	4.06%	12.03.25	100,000.00
TOTAL			\$200,000.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN CASH CHECKING - IND						
11/06/2025	GEN	7 (E)	527	ADT SECURITY SERVICES	ADT SECURITY 11/03/2025 - 12/02/2025	34.83
11/06/2025	GEN	17029	132	DTE ENERGY	HALL ELECTRICITY - 09/26/2025 - 10/24/2	82.26
11/19/2025	GEN	17011	051	ACRISURE GREAT LAKES PARTNERS INS	NOTARY BOND	50.00
11/19/2025	GEN	17012	034	BLOOM SLUGGETT, PC	DRIFTWOOD, FILAURO, GENERAL	9,187.00
11/19/2025	GEN	17013	080	CLEMCO PRINTING	TAX BILLS, TAX ROLL, NEWSLETTER, ZONING	1,273.26
11/19/2025	GEN	17014	117	DETROIT EDISON - STREET LIGHTING	STREET LIGHTING 10/01/2025 - 10/31/2025	69.21
11/19/2025	GEN	17015	149	EMTERRA ENVIRONMENTAL	RECYCLE 11/01/2025 - 11/30/2025	236.19
11/19/2025	GEN	17016	149	EMTERRA ENVIRONMENTAL	TRANSFER STATION - DUMPSTER	729.25
11/19/2025	GEN	17017	206	HURON COUNTY ROAD COMMISSION	ROAD MAINTENANCE SEPT & OCT 2025	5,059.58
11/19/2025	GEN	17018	501	LAKE SIDE LAWN SERVICE	LAWN MOWING, 10/06/2025, 10/30/2025	90.00
11/19/2025	GEN	17019	520	LISA CLINTON	MTA WEBCAST FOR NEW ZBA MEMBER/SUPPLIES	162.73
11/19/2025	GEN	17020	282	LOUIS J. COLLETTA	WEBSITE MAINTENANCE THRU 10/24/2025	123.08
11/19/2025	GEN	17021	315	MICHIGAN ASSOCIATION OF PLANNING	SITE PLAN REVIEW CLASS / MATERIALS	1,702.39
11/19/2025	GEN	17022	407	SANDRA POBANZ	HALL CLEANING	60.00
11/19/2025	GEN	17023	414	SHAY WATER CO	WATER COOLER RENTAL	11.00
11/19/2025	GEN	17024	529	SHETLER PLUMBING & HEATING, INC	FURNACE/THERMOSTAT REPAIR/REPLACE	161.36
11/19/2025	GEN	17025	451	THUMB OFFICE SUPPLY	ADDRESS LABELS	36.94
11/19/2025	GEN	17026	458	TUSCOLA COUNTY RECYCLING	SHREDDING 09/15/2025	26.70
11/19/2025	GEN	17027	467	VALERIE MCCALLUM-MLG/SUP	SITE PLAN REVIEW / REFERSHMENTS/POSTAGE	35.11
11/19/2025	GEN	17028	472	VIEW NEWSPAPER GROUP	PUBLICATIONS - BOT & ZBA	333.00
11/20/2025	GEN	8 (E)	527	ADT SECURITY SERVICES	ADT SECURITY 12/03/2025 - 01/02/2026	34.83
GEN TOTALS:						19,498.72

Total of 21 Disbursements: