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| <p style="text-align: center;">LAKE TOWNSHIP BOARD REGULAR MEETING</p> <p style="text-align: center;">WEDNESDAY, April 8, 2026, 4:30 P.M. LAKE TOWNSHIP HALL 8105 W. KELLY ROAD, LAKE CITY, MI 49651</p> <p style="text-align: center;">MINUTES</p> | <p style="text-align: center;">Approved Minutes</p> |
| <p>Supervisor Hall called the meeting to order at 4:30 p.m. Roll Call: Present – Trustee Bradley, Trustee Norman, Supervisor Hall, Clerk Winkelmann, Treasurer Gaines. Absent- 0.</p> | <p>CALL TO ORDER Roll Call</p> |
| <p>MOTION by Norman to approve Regular meeting minutes of March 11, 2026. Seconded by Bradley. MOTION CARRIED</p> | <p>MOTION to approve regular meeting minutes of 3/11/26 as printed.</p> |
| <p>Treasurer’s report received for information purposes. Reported on settlement with the County. 95% collection from winter tax and 97% collection from summer tax. County made township whole.</p> | <p>TREASURER’S REPORT</p> |
| <p>Public Comments: Connie DeHaan- asked when the cemetery was going to be cleaned. Supervisor Hall- we are aware that it needs done, had the storm, trying to get a trustee, must wait for frost laws removal. Chris Andersen- spoke with Brad from road commission, can obtain recovery monies from the storm for fuel and overtime. Supervisor Hall- spoke with Linda from county who will have more information/meeting in April; will find out more then. Andersen provided a STOM disaster emergency contingency fund booklet. Andersen stated that we would have to revise our sewer budget due to the increase from Consumers. Sparks- already budgeted for a 10% increase in budget presented. Andersen- the sewer’s MI Class funds weren’t figured into the rate study.</p> | <p>PUBLIC COMMENTS</p> |
| <p>Correspondence:</p> <ul style="list-style-type: none"> • MML insurance renewal \$27,470.00 total with a breakdown between sewer, township and fire provided. Bradley moved to pay \$27,470.00 to MML for insurance renewal. Seconded by Gaines. MOTION CARRIED. Roll Call: Yes- Norman, Hall, Winkelmann, Gaines, Bradley. No-0. Absent-0. | <p>CORRESPONDENCE MOTION to pay MML insurance \$27,470.00.</p> |
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Committee Reports:

SEWER- Meeting April 6, 2026. All members present excluding Dani Lutke. No response from McBain and the City of Lake City about a mutual aid sewer agreement. Quote received to dig out and raise manholes is \$8,000.00; still looking into a couple options. Snowplow repair cost just over \$1,500.00; Bruce and Pat fixed themselves.

FIRE- Meeting 4/6/26 following the sewer meeting. Received Chief report from Deputy West. Discussed wildland gloves invoice for \$710.86, ok to pay. Received 2 free MK1 structure gloves for free. NERIS speeds up billing. Most runs during the storm were powerline runs. All runs submitted into fire recovery for payment. Overall morale is great. Chainsaws went in for repair after the storms. Officer structure set up will be discussed for potential changes after interviews are completed for a new fire chief. Monthly truck checks will be done by firemen at training meetings. Cleaning of fire barn to be done by firemen. Payroll is complete, Clerk waiting on information for final totals. Gross payroll currently is \$17,825.00. Advisory board approved payroll numbers. Meeting adjourned at 5:40pm.

Discussion amongst board to pay Deputy Chief West for all of March services as interim Chief. **MOVED** by Norman to pay Deputy Chief West \$620.00 for 31 hours of extras service performed during the month of March. Seconded by Gaines. **MOTION CARRIED**. Roll Call: Yes- Hall, Winkelmann, Bradley, Gaines, Norman. No-0. Absent-0.

Discussion amongst board regarding extra work performed by fire secretary Bradley. **MOVED** by Winkelmann to pay Secretary Bradley \$1,500.00 bi-annually, an increase of \$420.00 per pay. Seconded by Gaines. **MOTION CARRIED**. Roll Call: Yes- Norman, Hall, Gaines, Winkelmann. No-0. Abstain- Bradley. Absent-0.

Supervisor Hall stated that he recently talked to a resident who communicated that our ISO rating is high and residents should contact their insurance carriers for a discount on insurance.

Clerk Winkelmann presented a total gross fire payroll of \$18,865.00. **MOVED** by Norman to approve the fire payroll at \$18,865.00. Seconded by Gaines. **MOTION CARRIED**. Roll Call: Yes- Winkelmann, Bradley, Hall, Gaines, Norman. No-0. Abstain-0.

Quote for a tablet from Verizon for the fire department to use in the field on fire calls for photo and report documentation purposes. **MOTION** by Bradley to purchase 1 tablet with a 2-year contract up to \$1500.00. Seconded by Norman. **MOTION CARRIED**. Roll Call: Yes- Winkelmann, Gaines, Hall, Norman, Bradley. No-0.

COMMITTEE REPORTS

SEWER

FIRE

MOTION to pay Deputy Chief West \$620.00 in wages for Chief duties performed.

MOTION to pay Secretary Bradley an increase of \$420.00 per bi-annual pay for fire totaling \$3,000.00 annual.

MOTION to approve the fire payroll of \$18,865.00.

MOTION to purchase a tablet for the fire department to use for field work up to \$1500.00.

Absent-0.
ROADS- Lake Street to start soon. Discussion of tree work needed from the storm. Some clean-up will be done by the sewer guys with hopes of getting a trustee and Supervisor Hall. We received a quote from Joe's tree service to clean-up paper street and public access locations. **MOVED** by Winkelmann to accept the quote from Joe's tree service in the amount of \$2,000.00 to cleanup Forest, Sweetbriar and Green roads – combination of paper street and public access areas. Seconded by Norman. **MOTION CARRIED.** Roll Call: yes- Gaines, Bradley, Hall, Norman, Winkelmann. No-0. Absent- 0.

ROADS

MOTION to hire Joe's Tree Service in the amount of \$2,000.00 to clean-up paper streets and public access points.

Unfinished Business:
 Bids for Township and Sewer truck(s)-
 Highest bid for F150 \$1265.00
 Highest bid for F250 \$1526.00
MOVED by Norman to accept the highest bids for both vehicles. Seconded by Gaines. **MOTION CARRIED.** Roll Call: Yes- Winkelmann, Bradley, Hall, Gaines, Norman. No-0. Absent-0.
 Discussion of contracts for 2026 with Missaukee Humane Society and the Chamber for Greatest 4th in the North. No action taken.

MOTION to accept highest bids for 2010 F150 at \$1265.00 and the 2015 F250 at \$1526.00.

New Business:
 Allpro annual service agreement presented. Discussion about services, emails, RMM, fees, and the backup services that they provide. Included a discussion about BS&A and our service and backup service with them.
TABLED.
 PLM service agreement for Sapphire Lake presented in the amount of \$1300.00. **MOVED** by Winkelmann to accept the service agreement with PLM for Sapphire Lake in the amount of \$1300.00 out of Lake Improvement. Seconded by Norman. **MOTION CARRIED.** Roll Call: Yes- Hall, Bradley, Gaines, Norman, Winkelmann. No-0. Absent-0.
MOTION by Winkelmann to appoint Tom Evans as the Lake Township representative for the Crooked Lake Improvement Board and accept other members as listed. Seconded by Gaines. **MOTION CARRIED.**
 Discussion amongst board about hall rental fees and Clam River Campground fees. **MOVED** by Winkelmann to increase the Lake Township Hall rental fees to \$150.00 per rental with \$150.00 deposit and increase the Clam River Campground fees to \$25.00 per day as of April 8, 2026. Seconded by Norman. **MOTION CARRIED.** Roll Call: Yes- Bradley, Hall, Gaines, Norman, Winkelmann. No-0. Absent-0.

TABLED AllPro annual service agreement for 2026.

MOTION to accept service agreement with PLM for Sapphire Lake in the amount of \$1300.00 paid out of Lake Improvement.

MOTION to appoint Tom Evans as the Lake Township representative for Crooked Lake Improvement Board and accept all other members as presented.

MOTION to increase hall rental fees to \$150.00 with \$150.00 deposit (refundable) and to increase the daily rental rate to \$25.00 at Clam River Park.

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| <p>Pavilion Rental at Helmer Park- No action.</p> <p>Other: Conservation had a clean-up on Lake Missaukee that went over well with the help of Supervisor Hall, Captain Kowalski, members of the conservation district and residents. Planning for clean-ups on Crooked and Sapphire on October 7, 2026.</p> <p>Discussion of purchasing a mower with bagger for all township mowing services and to eliminate the contracted service employees to limit liability. Quote discussed, not presented. MOVED by Winkelmann to purchase a mower with bagger up to \$18,000.00 with services provided by Missaukee Drain employees with payment terms of fringe rates and schedule C. Seconded by Norman. MOTION CARRIED. Roll Call: Yes- Hall, Bradley, Gaines, Norman, Winkelmann. No-0. Absent-0.</p> <p>Ordinance Enforcement- Fines sent out to the following residents: Gay Gunnerson, Dustin Barkley, Chad Hickman, Rick Fowler, Michael Gregory and Ryan Bugard. 30-day warning notice given to Bruce Sundell.</p> | <p>MOTION to purchase mower up to \$18,000.00 with fringe rates and schedule C for Missaukee Drain employees servicing.</p> |
| <p>MOTION by Bradley, Seconded by Gaines to pay the Sewer bills as printed \$12,472.93. MOTION CARRIED. Roll Call: Winkelmann, Norman, Hall, Gaines, Bradley. No-0. Absent-0.</p> | <p>MOTION to pay sewer bills as printed \$12,472.93.</p> |
| <p>MOTION by Gaines to pay township bills as printed \$12,812.36. Seconded by Norman. MOTION CARRIED. Roll Call: Hall, Bradley, Winkelmann, Norman, Gaines. No-0. Absent- 0.</p> | <p>MOTION to pay township bills as printed \$12,812.36.</p> |
| <p>MOTION by Gaines to pay Fire bills with addition \$2,757.19. Seconded by Norman. MOTION CARRIED. Roll Call: Yes- Bradley, Winkelmann, Hall, Norman, Gaines. No-0. Absent- 0.</p> | <p>MOTION to pay Fire bills with addition \$2,757.19.</p> |
| <p>Motion by Hall, seconded by Winkelmann to adjourn MOTION CARRIED. Meeting adjourned at 6:33 p.m.</p> | <p>ADJOURNED</p> |
| <p>_____ Korinda Winkelmann, Township Clerk Date</p> | <p>Minutes prepared by: Korinda Winkelmann, Township Clerk</p> |
| <p>_____ Robert Hall, Twp. Supervisor Date</p> | |

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| *contact Township Clerk (839-7655) for copies | |