

LAKE TOWNSHIP BOARD REGULAR MEETING WEDNESDAY, September 9, 2026, 4:30 P.M. LAKE TOWNSHIP HALL 8105 W. KELLY ROAD, LAKE CITY, MI 49651 MINUTES	Draft Minutes
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.	CALL TO ORDER Roll Call
MOTION by Bradley to approve Regular meeting minutes of August 12, 2026. Seconded by Norman. MOTION CARRIED	MOTION to approve regular meeting minutes of 8/12/26 as printed.
Treasurer’s report received for information purposes. Account balances as presented. Budget amendment made- moved the fire barn payment funds from extraordinary item to principal payment.	TREASURER’S REPORT
Public Comments: Leah Banke (MERS)- Discussed retirement plan and DC documents. Retroactive 4/1/26, loss/gains requirement, SS Plan is 12%. Clerk 6%, Sewer 4% above SS replacement. Chris Andersen- provided copy of water/flooding issues by cabin on Missaukee Blvd. with flow chart. Presented to road commission & was told they aren’t concerned with standing water. Brad and Rob to discuss. Been going on for at least 15 years.	PUBLIC COMMENTS
Correspondence: Due to several printer issues, we have leased a printer from Kraft business solutions.	CORRESPONDENCE
Committee Reports: SEWER- Meeting August 31st due to holiday. DMR not submitted yet, will be submitted by due date. Lift station #6 having issues with run time on North pump. Pond samples taken. Will have a write-up due to Ph levels- at a 6.3 needs to be at 6.5. CW will help get numbers up. Ponds at 5ft.9in. *Ph back up to 7.0 on 9/9/26.* Next year we will need a spare pump for station #6. New tires on Bruce’s truck; warranted for 50,000 miles. Customer on Lakeview had line capped where a	COMMITTEE REPORTS SEWER

building was torn down. No charges for sewer to the newly capped line. Generator is too small for sewer needs, need to get rid of it. Still working on phone system for call outs. Would like to rent a cherry picker to work on rigs so Valley doesn't have to come down and do it. One day rental will get the work done. 380 Oak drive will have one unit added for garage/house. Has never been inspected for plumbing and sewer connect. Bruce to talk with Sam Ball. Adjourned at 4:25. FIRE- 5 total runs for August. Billing report is \$113,000.00 with a collection of \$75,902.10 for the year. Cameron and Karly Parr received letters relieving them from the department due to non-participation. New additions to the department are Jake Siler, Leandra Boyles and Alexea Molitor. Didn't receive the State Farm grant, but we are working on another grant. Still waiting on leather helmet shields. 2 new sets of gear ordered Aug. 17th. Battery operated extrication equipment was ordered, hopefully ready by mid-October. Kowalski offered to pick up so we can save on freight. 2 trucks requisitioned from the DNR. New batteries and fuel filters purchased for square body. Both trucks need a little work, Supervisor Hall handling that. Morale and attendance good. Still on the hunt for a bus extrication trainer that could come in house and teach class. Emergency drivers training scheduled for end of October. Zorn will teach with possibility of cost. 8 uncertified probationary personnel that need fire academy, which is offered through the county in Nov. and Dec. Chief West to be using white pickup for Chief vehicle. Adjourned at 5:08pm. Supervisor Hall provided a truck wrap quote from Krazy Kat. MOVED by Norman to accept the truck wrap quote up to \$5,000.00 for new fire vehicle. Seconded by Gaines. MOTION CARRIED. Roll Call: Yes- Winkelmann, Bradley, Hall, Gaines, Norman. No-0. Absent-0. ROADS- Question about the chip/seal that was supposed to happen on Missaukee Blvd. Supervisor Hall stated the cut off is usually Sept. 15th. He will have to call Brad from County.	FIRE MOTION to accept truck wrap quote from Krazy Kat up to \$5,000.00. ROADS
Unfinished Business: BS&A- Gaines reported about a meeting her and Clerk Winkelmann had with BS&A for the proposal of moving accounting services to cloud based platform. BS&A stated that their service for the .net platform we currently use will no longer offer any extras, service wise, and their	

priority will be the cloud-based users. From the Countywide meeting, BS&A was trying to get local townships to transition to the cloud. If 10 townships/county/city from Lake City transitioned, they were willing to give a \$5,000.00 discount per township. Lake Township currently pays around \$6,700.00 per year for our accounting software with BS&A. The offer for cloud services is a one-time fee of \$30,000.00 and an annual fee of approximately \$22,000.00 with the annual fee increasing by 7% each year. Clerk Winkelmann stated that she looked into the cloud service provided and BS&A serves over 2,100 townships and took on most of their cloud users back when ARPA funds were received, which was around \$750,000.00. Our assessor was originally for us moving to cloud based but now has changed his mind due to several issues he's experienced with another township. Clerk Winkelmann also spoke with Joe from AllPro who stated that we were fine to not make the transition. The board discussed the cost and felt like the increase was very expensive. There was no action from the board. Missaukee Swim Program- revisited the contract that was previously tabled. Clerk Winkelmann spoke with both the Twp attorney and our insurance agent who stated there were no issues except a date change. MOVED by Winkelmann to accept the Missaukee Swim Contract in the amount of \$2,000.00 with a date correction earmarked for the 2027 swim program. Seconded by Bradley. MOTION CARRIED. Roll Call: Yes- Gaines, Hall, Norman, Bradley, Winkelmann. No-0. Absent-0.	MOTION to contract with Missaukee Swim Program in the amount of \$2,000.00 earmarked for 2027 Swim season.
New Business: Harietta Hills Trout Farm- Received a quote for walleye stocking in Sapphire Lake in the amount of \$4986.25. MOVED by Winkelmann to accept the quote in the amount of \$4986.25 for walleye stocking in Sapphire Lake out of General Fund. Seconded by Norman. MOTION CARRIED. Roll Call: Yes- Bradley, Hall, Gaines, Norman, Winkelmann. No-0. Absent-0. Norman asked if anything was in the works for the Japanese Knotweed at Sapphire Lake. Supervisor Hall would contact Cisma again. Helmer Park- Repairs to area where culvert was put in for drainage. Received quote from American Asphalt. MOTION by Norman to accept quote up to \$3,000.00 to repair roadway where culver was installed. Seconded by Bradley. MOTION CARRIED. Roll Call: Yes- Hall, Gaines, Winkelmann, Norman, Bradley. No-0. Absent-0. Joe's Tree Service- Supervisor Hall stated he would like some right-of-way branches cleaned up. Joe said that he	MOTION to accept quote of \$4986.25 for fish stocking in Sapphire Lake. MOTION to accept quote from American Asphalt up to \$3,000.00 for road repair in Helmer Park.

would do it for \$1,000.00. MOVED by Norman to hire Joe's Tree Service in the amount of \$1,000.00 to clean-up branches in the rights-of-way. Seconded by Gaines. MOTION CARRIED. Roll Call: Yes- Bradley, Winkelmann, Hall, Gaines, Norman. No-0. Absent-0.	MOTION to hire Joe's Tree Service in the amount of \$1,000.00 to clean up branches in the right of ways.
MOTION by Gaines, Seconded by Bradley to pay the Sewer bills as presented. \$12,347.08. MOTION CARRIED. Roll Call: Norman, Winkelmann, Hall, Bradley, Gaines. No-0. Absent-0.	MOTION to pay sewer bills as presented \$12,347.08.
MOTION by Gaines to pay township bills as printed \$4,174.47. Seconded by Norman. MOTION CARRIED. Roll Call: Winkelmann, Hall, Gaines, Bradley, Norman. No-0. Absent- 0.	MOTION to pay township bills as printed \$4,174.47.
MOTION by Gaines to pay Fire bills as printed \$22,612.06. Seconded by Norman. MOTION CARRIED. Roll Call: Yes- Bradley, Winkelmann, Hall, Norman, Gaines. No-0. Absent- 0.	MOTION to pay Fire bills as printed \$22,612.06.
Motion by Hall, seconded by Winkelmann to adjourn MOTION CARRIED. Meeting adjourned at 6:10 p.m.	ADJOURNED
_____ Korinda Winkelmann, Township Clerk Date	Minutes prepared by: Korinda Winkelmann, Township Clerk
_____ Robert Hall, Twp. Supervisor Date	
*contact Township Clerk (839-7655) for copies	