LAKE TOWNSHIP BOARD REGULAR MEETING WEDNESDAY, November 11, 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 October 14, 2026. Seconded by Norman. **MOTION CARRIED**	**MOTION** to approve regular meeting minutes of 10/14/26 as printed.
Treasurer's report received for information purposes. Account balances as presented. Transfer in sewer budget of $7,000.00 from professional services to line-item audit- not figured in originally. NMCAA- now has a self-service portal to access for property tax exemption for filing ease.	**TREASURER'S REPORT**
Public Comments: **DeHaan-** Thanked the board for how nice the cemeteries looked. Would like consideration of not allowing fake flowers. **Chris Andersen**- MisDig flagged areas with flooding concerns down by Green & Missaukee blvd. Asked if Supervisor Hall spoke to Brad at Road Commission about flooding.	**PUBLIC COMMENTS**
Correspondence: Clerk Winkelmann reported to the board about EGLE permitting and one violation, re: residents Obrien & Hage.	**CORRESPONDENCE**
Committee Reports: **SEWER-** Meeting 11/9/2026, all members present besides Cobb. DMR's have been submitted. Pat and Bruce would like to winterize the rigs instead of hiring Valley. Samples of monitoring wells to be taken 11/10/26. With the rented lift they cleaned building gutters on all township buildings, power washed at plant and trimmed several trees for township. Ponds not checked as of 11/9/2026. 244	**COMMITTEE REPORTS** **SEWER**

MisDigs to date. Data inputted into Silversmith along with new drawings for addresses that have changed the way sewer lines run to stubs and with additions of connections to the sewer system. Completed cement work on station #5. Received new hardware for stations 2 & 5. New pump for lift 6 will be ordered in Dec and funds will come out of next years budget. Fall clean-up has begun, which will be monitored one time per week per Supervisor Hall. Discussed new dump trailer, something large enough to haul the tractor. Possible shared expense with the township. 2027 budget was presented for review. Adjourned 4:37pm.	
Board discussed 14ft. dump trailer and quote with plate is $9,005.00 vs. $14,000.00 here locally. **MOVED** by Norman to purchase the quoted amount for 14ft. dump trailer in the amount of $9,005.00 to be a split cost with the township. Seconded by Bradley. **MOTION CARRIED**. Roll Call: Yes- Gaines, Winkelmann, Hall, Bradley, Norman. No-0. Absent-0.	**MOTION** to purchase 14ft dump trailer with plate in the amount of $9,005.00 with a cost share between sewer and township.
FIRE-	**FIRE**
Meeting 11/9/2026, all committee members present. Chief's Report- Chief West gave run report for October and one so far in Nov. Reported on 2-day emergency vehicle training conducted by Jason Zorn. Class cost was $300.00. Had Nov. training on cold water operations. Run claims so far total $117,995.46 of which $81,131.94 have been collected on. No changes in personnel or grants. Leather helmet shields should be arriving any day, along with 2 helmets and a pair of boots. Truck 67 is operational with a few additions which are being worked on. Truck parts swapped between our vehicle and Merritt dept. vehicle. 8 uncertified probationary personnel that need fire academy, which is offered from the County in either Nov. or Dec. 2 firefighters that need this training have a work scheduling conflict. All have signed up to take. County pays for training, we pay for books. Still looking for bus extrication training to teach in house. MABAS paperwork still needs signed. Looked over reports and bills. Adjourned 5:07pm.	
Breakfast with Santa will be held at the Lake Township Hall on 12/12/2026. **MOVED** by Winkelmann to hold breakfast with Santa at the Lake Township Hall on 12/12/2026. Seconded by Gaines. **MOTION CARRIED**.	**MOTION** to approve breakfast with Santa at the Lake Township Hall on 12/12/2026.
Board discussed gutters for the Green rd. fire barn per request from Chris Andersen, re: flooding control. Quote received from Big Wurms Seamless Gutters in the amount of $1989.00. **MOTION** by Norman to accept the quote from Big Wurm in the amount of $1989.00 for gutter installation on the Green rd. fire barn. Seconded by Winkelmann. **MOTION CARRIED**. Roll Call: Yes- Hall, Bradley, Gaines, Winkelmann, Norman. No-0. Absent-0.	**MOTION** to accept quote of $1989.00 for gutter installation on the Green rd. fire barn.

ROADS- Road commission working on funding numbers for 2027.	**ROADS**
Unfinished Business: Ordinance Enforcement: Barkley/Bugard- received courts permission to enter properties. If the township cleans them up, the cost will go on the property owners taxes. DEQ contacted Lake Township about complaints they received. **MOTION** by Gaines to hire Matt Gunnerson up to $8,000.00 to clean Lotan rd property. Seconded by Norman. **MOTION CARRIED**. Roll Call: Yes- Bradley, Winkelmann, Hall, Norman, Gaines. No-0. Absent-0. BS&A Cloud- revisited and offered updates of the cloud services, costs and transition period. Updated board on what other local governments are planning. At some point their .net services will no longer be supported. Substantial financial costs.	**MOTION** to hire Matt Gunnerson to clean up Lotan rd. property per court order up to $8,000.00.
New Business: NA	
MOTION by Gaines, Seconded by Norman to pay the Sewer bills as presented. $14,748.04. **MOTION CARRIED**. Roll Call: Bradley, Winkelmann, Hall, Norman, Gaines. No-0. Absent-0.	**MOTION** to pay sewer bills as presented $14,748.04.
MOTION by Gaines to pay township bills as printed $27,868.64. Seconded by Norman. **MOTION CARRIED**. Roll Call: Hall, Bradley, Winkelmann, Norman, Gaines. No-0. Absent- 0.	**MOTION** to pay township bills as printed $27,868.64.
MOTION by Gaines to pay Fire bills as printed $8,892.67. Seconded by Bradley. **MOTION CARRIED**. Roll Call: Yes- Norman, Hall, Winkelmann, Bradley, Gaines. No-0. Absent- 0.	**MOTION** to pay Fire bills as printed $8,892.67.
Motion by Hall, seconded by Winkelmann to adjourn **MOTION CARRIED.** Meeting adjourned at 5:24 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	