LAKE TOWNSHIP BOARD REGULAR MEETING WEDNESDAY, October 14, 2026, 4:30 P.M. LAKE TOWNSHIP HALL 8105 W. KELLY ROAD, LAKE CITY, MI 49651 MINUTES	Approved 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 Norman to approve Regular meeting minutes of September 9, 2026. Seconded by Bradley. **MOTION CARRIED**	**MOTION** to approve regular meeting minutes of 9/9/26 as printed.
Treasurer's report received for information purposes. Account balances as presented. **Delinquent Sewer (Twp) $29,904.08** Moved by Winkelmann to turn over delinquent sewer amount of $29,904.08 to County for tax purposes if not paid by winter tax. Seconded by Norman. **MOTION CARRIED**. Yes- Gaines, Hall, Bradley, Norman, Winkelmann. No-0. Absent-0. **Delinquent Sewer (City of LC) $2493.03** Moved by Winkelmann to turn over delinquent sewer from City of Lake City to County for tax purposes if not paid by winter tax bill in the amount of $2493.03. Seconded by Bradley. **MOITON CARRIED**. Roll Call: Yes- Hall, Norman, Gaines, Bradley, Winkelmann. No-0. Absent-0. **Summer Deferment – 21 parcels $20,245.72** Moved by Winkelmann to accept the summer deferments in the amount of $20,245.72 with submission to County. Seconded by Norman. **MOTION CARRIED**. Roll Call: Yes- Gaines, Bradley, Hall, Norman, Winkelmann. No-0. Absent-0. Lake Imp. Fund to General Fund because cost to audit the Lake fund was $600.00 per audit for a couple thousand-dollar balance. Defeated the purpose of trying to help the lakes by having a specific fund. Public Improvement Fund- non-interest-bearing account. Eliminate $10.00 surcharge.	**TREASURER'S REPORT** **MOTION** to turn over delinquent sewer amounts to County in the amount of $29,904.08. **MOTION** to turn over delinquent sewer amounts to County from City of Lake City in the amount of $2493.03. **MOTION** to accept summer deferment in the amount of $20,245.72 with submission to County.
Public Comments: **Gary Gremel** – Asking about sewer rate increase for the future. The word around town is another 20% increase. B. Sparks explained the rate study and trying to build capital outlay. Gary was offered to visit the sewer to go over records. He was also informed of the meeting dates	**PUBLIC COMMENTS**

and times for the Advisory Committee. **Chris Andersen**- Asked Supervisor Hall if he spoke with Brad from the Road Commission about the flooding Green Rd/Missaukee Blvd. Supervisor Hall stated that he asked Brad to get the culvert replaced. Brad to work with misdig. Andersen requested a retention pond behind the Green rd. fire barn. Supervisor Hall stated that he contacted Connie from Prein and requested a hydraulic analysis showing the drainage of the neighboring 22 acres and water flow.	
Correspondence: Missaukee County Township Meeting 10/15/2026 with guest speaker Cindy Dodge covering Election Roles.	**CORRESPONDENCE**
Committee Reports: **SEWER-** Meeting 10/12/2026- all members present. Minutes from 8/31/2026 were approved. All DMR's have been submitted with soil sample report. Mowing throughout the township has been completed. Installed pump in lift station 6, still experiencing long run times on North pump since installation. Took pond samples, talked with EGLE about permit. Concreted 3 more manholes. Ponds at 4'8" very good for this fall. As of today 232 misdigs to date. Inputting data into Silversmith for assets along with pdf's for each. Next year need to purchase spare pump for lift #6- approximately $7,000.00. Would like approval to rent a towable lift system for winterizing rigs due to safety precautions using a ladder. Cost is appox. $350.00 per day. Advisory board approved lift rental. This will eliminate the cost of having Advantage electric come do it. Generator is too small for its intentions, possible to mount on trailer for other stations. New hardware arrived for phone system call out, seems to be working fine. Budget for next year will be submitted at November meeting. Fall clean-up has been started, and will continue until snow falls. Added one unit to 380 Oak Dr. for a garage that has never been inspected to see if it has plumbing for sewer because the property owner denied access. Tries for Bruce's truck was under $600.00. Looked over bills with a few questions, reported balances in checking and savings. Discussed next years budget. Adjourned at 4:30pm. **FIRE-** Meeting 10/13/2026 – all members present. Minutes of 8/31/2026 were approved. Chief's report- went over runs and training since last meeting. Billing update was given- totals of billed out and received. Township grant for $50,000.00 has been submitted. Award notification will be after the first of the	**COMMITTEE REPORTS** **SEWER** **FIRE**

year. Firehouse subs grant was submitted, lots of competition there. Still waiting on leather helmet shields. Received two new sets of gear. Received new battery extrication equipment. Deputy Chief Kowalski visited the plant in Wisconsin to pick up equipment to save on freight fees. The forestry truck is at Krazy Kat for a wrap. Supervisor Hall collecting bids on switching boxes on square body trucks. Emergency Vehicle Drivers Training has been scheduled for Oct. 24 & 25. Zorn to teach, cost $300.00. Currently have 8 uncertified probationary personnel who need fire academy. Looking into possibility of November/December class. Still looking for bus extrication training. Went over bills. Clerk Winkelmann provided payroll totals in the amount of $25,784.11. **MOVED** by Bradley to accept fire payroll in the amount of $25,784.11. Seconded by Gaines. **MOTION CARRIED**. Roll Call: Yes- Norman, Winkelmann, Hall, Gaines, Bradley. No-0. Absent-0.	**MOTION** to approve fire payroll in the amount of $25,784.11.
Chief West requested that the pay for training increase from a flat $20.00. Advisory board agreed that most trainings last approximately 2 hours and confirmed an increase to a flat $40.00 starting next payroll. **MOVED** by Norman to approve training pay at a flat $40.00 per training starting next payroll cycle 10/1/2026-3/31/27. Seconded by Bradley. **MOTION CARRIED**. Roll Call: Yes- Gaines, Winkelmann, Hall, Bradley, Norman. No-0. Absent-0. Several other discussions on payroll, Advisory board feels that all other considerations will be revisited after a complete year of budget. Adjourned at 6:30pm.	**MOTION** to increase training pay from a flat $20.00 to a flat $40.00 per training starting 10/1/2026.
ROADS- Gutters on the fire building at Green road were requested by Chris Andersen. Claims that water from the barn is causing the flooding issues on Green and Missaukee Blvd. Supervisor Hall stated that he is getting quotes. Oak Dr approach off Lehman- requested by the Crooked Lake Association for the township to pay partial cost of $2,000.00. American Asphalt already did the work & the cost sharing was as follows: Road Commission $2,000.00, Crooked Lake Assoc. $2,000.00, Indian Lakes $2,000.00. Clerk Winkelmann requested an invoice from American. **MOTION** by Winkelmann to cost share in the amount of $2,000.00 for the paving of approach at Oak Dr. and Lehman. Seconded by Norman. **MOTION CARRIED**. Roll Call: Yes- Bradley, Gaines, Hall, Norman, Winkelmann. No-0. Absent-0.	**ROADS** **MOTION** to cost share in the amount of $2,000.00 for the paved approach of Oak Dr. and Lehman.
Unfinished Business: **Public Safety Monies-** discussed the best way to distribute the monies that would benefit the township.	

Fire can receive up to 25% ($900.00) and 75% ($2700.00) has to be used for Public Safety. Highlights of this discussion were boat patrol and silent observer. Concerns with the drugs within the community. No action taken.	
New Business: Election workers for November 2026 were presented by Clerk Winkelmann. Judy & Ray Rodenbaugh, Carol Bradley, Sherry Holliday, Cheryl Hartwig, Kathleen Bloomfield, Robert Sheldon and Cheryl Koboldt with permission to pay after election is complete. **MOVED** by Gaines to accept the election inspectors for November 2026 with permission to pay. Seconded by Norman. **MOTION CARRIED**. Roll Call: Yes- Hall, Bradley, Winkelmann, Norman, Gaines.	**MOTION** to approve election inspectors for November 2026 with permission to pay.
MOTION by Gaines, Seconded by Bradley to pay the Sewer bills as presented. $27,559.68. **MOTION CARRIED**. Roll Call: Norman, Winkelmann, Hall, Bradley, Gaines. No-0. Absent-0.	**MOTION** to pay sewer bills as presented $27,559.68.
MOTION by Gaines to pay township bills as printed $19,910.20. Seconded by Norman. **MOTION CARRIED**. Roll Call: Winkelmann, Bradley, Hall, Norman, Gaines. No-0. Absent- 0.	**MOTION** to pay township bills as printed $19,910.20.
MOTION by Gaines to pay Fire bills as printed $41,698.95. Seconded by Bradley. **MOTION CARRIED**. Roll Call: Yes- Norman, Winkelmann, Hall, Bradley, Gaines. No-0. Absent- 0.	**MOTION** to pay Fire bills as printed $41,698.95.
Motion by Hall, seconded by Winkelmann to adjourn **MOTION CARRIED.** Meeting adjourned at 5:39 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	