

**REGULAR BOARD MEETING  
OCTOBER 9, 2018, 7:00 P.M.  
FOSTER TOWNSHIP HALL  
1968 CLEAR LAKE RD, WEST BRANCH, MI 48661**

Meeting called to order at 7:00 p.m. by Supervisor Sandi Miller. Roll call Shirey, Lauwers, Brenner, Miller, McIntyre in attendance.

Motion by Brenner, supported by Miller, to approve September minutes with corrections on misspelled words, the motion carried.

Treasurer's report given with \$391,780.59

Treasurer asked to send deputy to training board tabled until next year. The township official's train their deputies.

Claudia Miller CPA went over the township audit.

Assessor report on file.

Greg Ilig 911 representative spoke on the 911 self-funded millage to become its own authority and taking 911 out of the hands of the county if the millage passes in November.

Commissioner Scott reported on county business.

Fire Department Chief Keith reported they need new tires for truck 721 costing \$1500.00 and need to replace all truck tires one truck per month, motion by McIntyre, supported by Miller, to replace tires on all trucks: Roll call vote, Shirey, aye, Lauwers, Miller, aye, Brenner, aye, McIntyre, aye, the motion carried 5 ayes, 0 nay.

A fire class 1 training will be held in November. Paying for class tabled until November. Clerk asked to pay the firefighters monthly for fire training, will check with other departments to see what they pay. Tabled until November meeting.

Supervisor reported she spoke with the Health Department on checking out the property on Longue plumbing problems. Road Commission did overlay on Fairview Rd. Road Commission suggested to put limestone at the end of the transfer station driveway or pave the apron, would have to put curves and gutters. Consumers own the streetlights who should be changing them to LED.

Library report on file.

Motion by Miller, supported by Brenner, to pay Republic services online the motion carried.

Blight Officer reported campers are renting in the back of the motel.

Correspondence-Miller read the letter from the City of West Branch on the increasing cost of recycling. Pricing is very low.

Clerk read the letter on The Cottage Adult Day Care Services provided for Ogemaw County residents.


Discussion was held on the transfer station free dump day cards; tabled until the November board meeting.

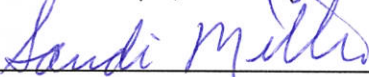
October 9, 2018 Foster Township Board Meeting

Motion by Lauwers, supported by Miller, to pay EFT 172-181, \$1505.29, E check 8 General Savings \$1118.87, General Fund checks, 6913-6938 \$14,264.93 Fire Dept checking 1983-1984 \$233.08, Fire Equipment Checks 1152-1154 \$442.05, E checks 66 General Checking \$1,835.63 the motion carried. Checks written after September board meeting EFT 171 \$382.68 and E check 67 \$113.00; the motion carried

The meeting adjourned at 7:53 p.m.

Minutes prepared by

  
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Karen McIntyre, Township Clerk

  
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Approved by Sandi Miller, Supervisor