

**FOSTER TOWNSHIP  
REGULAR BOARD MEETING  
TUESDAY, MARCH 13, 2018, 7:00 P.M.  
FOSTER TOWNSHIP HALL  
1968 CLEAR LAKE RD, WEST BRANCH, MI 48661**

Meeting called to order by Supervisor Miller at 7:00 p.m. with the pledge to flag. Board roll call, Shirey, Lauwers, Miller, Brenner, McIntyre, present.

Motion by Brenner, supported by Lauwers, to approve February minutes, the motion carried.

Motion by Brenner, supported by Lauwers, to approve the Budget Work Meeting minutes; the motion carried.

Margaret Winslow from EDC reported on what EDC does for Ogemaw County.

Treasurer report given with \$474,422.08. Lauwers talked about the county switching over to BS&A tax receipting program in 2019-2020. The software could cost approximately \$3500.00.

Betty Calvin submitted her letter of resignation, effective March 31, 2018 as Deputy Treasurer. Sabra Hughes will be the new Deputy Treasurer effective April 1, 2018.

Assessor's report on file.

Commissioner Scott reported on County business.

Chief Keith reported there was one mutual aid run with Rose City on a ORV accident. Rose City assisted the fire department with the fatal accident on Rose City Road.

Supervisor reported on talking to Leland on the Verizon Tower, when the weather breaks Verizon will come up and walk the township's property with her. Miller talked to Consumers on LED street lights, the township needs to get 2 master electrical contractors bids. Grants are available.

Lawn Bids were opened, BST Exterior \$375.00 per month, Lakeside Lawn Care was \$3400.00 from May 1, 2018-October 1, 2018, R&H maintenance was \$3800.00 April 1-Oct 31. Motion by Lauwers, supported by Miller to hire R&H maintenance, the motion carried.

Brenner will contact Jim Ammond on switching the township hall lights to LED.

Motion by Miller, supported by Lauwers, to give EDC & Sting \$100.00 each on April 1, 2018; the motion carried. Motion by Brenner, supported by Miller, to pay EFT bills 118-124 \$1403.88, General Fund checks 6643-6691 \$11,373.69, Fire Dept. Checking 1970-1972 \$717.48, Fire Equipment Check 1139 \$25.83, the motion carried.

Meeting adjourned at 7:45 p.m.

Minutes submitted by:

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Karen McIntyre, Clerk

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Sandi Miller, Supervisor