

**REGULAR BOARD MEETING
TUESDAY, AUGUST 9, 2022, 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 the flag.

Roll call, Miller, Shirey, VanGoethem, Brenner, McIntyre present.

Motion by Miller, supported by VanGoethem, to approve July 12, 2022 Election Committee meeting minutes; the motion carried.

Motion by Brenner, supported by VanGoethem, to approve July 12, 2022 Regular Board meeting minutes; the motion carried.

Treasurer report received and filed.

Assessor reported the AMAR Audit Poverty Exemption Application needed revising. Motion by Miller, supported by Shirey, to approve the Poverty Exemption Application Resolution 8-9-22, Roll call vote, Shirey, aye, VanGoethem, aye, Miller, aye, Brenner, aye, McIntyre, aye; the motion carried. 5 ayes, 0 nays.

Motion by Miller, supported by McIntyre to approve page 4 of the 2022 Poverty Exemption Application; Roll call vote, Shirey, aye, VanGoethem, aye, Miller, aye, Brenner, aye, McIntyre, aye; the motion carried. 5 ayes, 0 nays.

Blight Officer Report given by Supervisor, Coleman is working on complaints.

Commissioner report received (see attached).

Fire Chief DuPage reported four runs for July. Four personnel will be going to training in Whittemore. August 22 there will be road testing on Piper Lake Road to Horseshoe Lake Road; Piper Lake Road will be closed to the public from 8:00 a.m. to 5:00 p.m.

Park report Shirey & Brenner reported 12-15 trees need to be cut down and the fence needs to be replace they will get three bids and bring back to the board.

Library report received and filed.

FOSTER TOWNSHIP REGULAR MEETING, AUGUST 9, 2022

Clerk reported \$6,898.00 have been spent from the ARPA monies. Bids were received on paving the Fire Hall, motion by Brenner, supported by Miller, to go with Hodgins Asphalt Option III for \$8,932.00 taken out of the ARPA; Roll call vote, Shirey, aye, VanGoethem, aye, Miller, aye, Brenner, aye, McIntyre, aye; the motion carried. Cutting the park trees will be taken out of the ARPA monies approximately \$15,000. 5 ayes, 0 nays.

Motion by Brenner, supported by VanGoethem, to adopt the Foster Township Personnel Policy effective immediately, Roll call vote, Shirey, aye, VanGoethem, aye, Miller, aye, Brenner, aye, McIntyre, aye; the motion carried. 5 ayes, 0 nays

Motion by Shirey, supported by Brenner to pay \$500.00 to clerk for each election, Roll call vote, Shirey, aye, VanGoethem, aye, Miller, aye, Brenner, aye, the motion carried. 4 ayes, 0 nays, 1 abstain.

Motion by Shirey, supported by Brenner, to appoint John Sekely as the new Sexton; Roll call vote, Shirey, aye, VanGoethem, nay, Miller, aye, Brenner, aye, McIntyre, aye; the motion carried, 4 ayes, 1 nay.

Supervisor reported a letter from a resident on Henry Street requesting a No Outlet sign. Henry Street is a private road. Supervisor explained the Township will pay for the first sign, if damaged or stolen the residents will have to replace it. Motion by Brenner, supported by Miller to order the sign, the motion carried.

Motion by Brenner, supported by McIntyre, to approve the 2022 Fireworks Permit for September 3, 2022, the motion carried.

Clerk mentioned that Republic's contract is up April 18, 2023, Clerk will request bids from other companies. GFL, Waste Management. Transfer station has 2-30 yard containers, 2-10 yard containers, 9-6 yard containers. 1-8 yard container

Public Comment Mary Beebe announced her candidacy for District Court Judge.

Don Klingler asked if a street light could be installed on Rose City Road & Grass Lake Rd F28. Supervisor explained pole has to be placed on owner's private property that the State will not allow light pole on State land. Don will get a letter saying it is ok to put the light on said property.

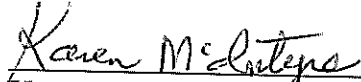
Sheriff Gilbert gave ORV stats report to the Board for Foster Township and Rose Township.

FOSTER TOWNSHIP REGULAR MEETING, AUGUST 9, 2022

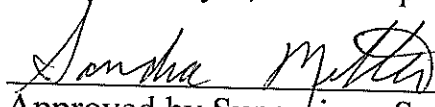
Motion by Brenner, supported by Shirey, to pay bills as presented plus the additional bills totaling \$2247.14, the motion carried.

Meeting adjourned at 7:55 p.m.

Minutes prepared by,



Karen McIntyre, Township Clerk



Approved by Supervisor, Sandra Miller

08/09/2022

ACCOUNT BALANCE REPORT FOR FOSTER TOWNSHIP
PERIOD ENDING 07/31/2022

GL NUMBER	DESCRIPTION	END BALANCE 07/31/2022
Fund 101 - GENERAL OPERATING FUND		
Assets		
101-000-001.000	CASH-CHECKING	358,007.88
101-000-002.000	CASH-SAVINGS	93,142.38
101-000-002.003	EFT/UTILITIES CHECKING	10,886.80
TOTAL ASSETS		<u>462,037.06</u>
Fund 206 - FIRE FUND		
Assets		
206-000-001.000	CASH-CHECKING	60,875.13
206-000-004.000	FIRE EQUIPMENT FUND CHECKING	78,249.17
TOTAL ASSETS		<u>139,124.30</u>
Fund 210 - PARK FUND		
Assets		
101-000-003.000	MAINTENANCE FUND CASH SAVINGS	51,312.57
101-000-003.002	CD-CEMETERY	13,132.17
101-000-008.000	CASH - CERTIFICATE OF DEPOSIT CHEMICAL B	51,885.92
210-000-003.010	CD-PARK	8,607.37
TOTAL ASSETS		<u>124,938.03</u>

Foster Township Assessor Report- July/August 2022

- AMAR conducted on August 2nd- Correction to Poverty Needed.
- Fieldwork going successfully, updating assessments.
- In Process--Rough ratio from Equalization Preliminary Sales Study.

Allison Thompson

8/9/2022

Foster Township
RESOLUTION for Poverty Exemption Income Guidelines and Asset Test

RESOLUTION # 8-9-22

WHEREAS, the General Property Tax Act, MCL 211.7u, states that the homestead of persons who, in the judgment of the supervisor and board of review, by reason of poverty, are unable to contribute to the public charges is eligible for exemption in whole or part from taxation under the General Property Tax Act; and

WHEREAS, the township board is required by MCL 211.7u to adopt guidelines for the poverty exemption;

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Supervisor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption.

The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household.

To be eligible for exemption, a person must do all of the following on an annual basis:

- (1) Own and occupy, as a principal residence, the property for which an exemption is requested. The person shall affirm this ownership and occupancy status in writing by filing a form prescribed by the state tax commission with the local assessing unit.
- (2) File a claim with the board of review on a form prescribed by the state tax commission and provided by the local assessing unit, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year, and an affidavit in a form prescribed by the state tax commission may be accepted in place of the federal or state income tax return.
- (3) Produce a valid driver license or other form of identification if requested by the supervisor or board of review.
- (4) Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if required by the supervisor or board of review.
- (5) Meet the federal poverty income guidelines as defined and determined annually.
- (6) Meet additional eligibility requirements as determined by the township board, including:
 - (a) If income exceeds the federal poverty income guidelines *or* assets exceed the amounts described below, a Poverty Exemption shall not be granted.
 - (b) The Asset Level established under PA 390 of 1994 as described in State Tax Commission Bulletin 6 of 2017, shall be employed. This asset level test is adopted annually by the Township Board policy and the Board of Review:
 - a. Cash assets of the total household, may not exceed an amount equal to two month's gross household income. This includes all forms of money generated, including income as described by the US Census Bureau, that is being held as: cash, money in checking/savings accounts, stocks/bonds, one-time insurance payments/cash-out option insurance policies, coin/antique/artwork collections, boats, ORV's, motorcycles, recreational vehicles, jewelry, retirement accounts, gifts, loans, lump-sum inheritances, money markets and other financial institution accounts, an/or instruments or securities which can be readily converted to cash.
 - b. Fixed Assets to the total household may not exceed \$5,000. Non-cash assets are defined as those, which are not considered to be cash assets, as defined above.
 - c. Other Property This includes real estate other than the primary dwelling.
 - d. The following assets are excluded from this limit:
 - i. Applicant's principal residence and adequate transportation
 - ii. Applicant's household personal property
 - iii. Assets not accessible by the applicant, co-owner, or any member of the applicant's household.

The following are the **Federal Poverty Income Guidelines**, which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

Size of Family Unit	Poverty Guidelines
1	\$12,880
2	\$17,420
3	\$21,960
4	\$26,500
5	\$31,040
6	\$35,580
7	\$40,120
8	\$44,660
For each additional person	\$4,540

BE IT ALSO RESOLVED that the supervisor and board of review shall follow the above stated policy and federal guidelines in granting or denying an exemption.

The foregoing resolution offered by:

Township Board Member Miller

and supported by

Township Board Member Shirley

Upon roll call vote, the following voted:

"Aye": Shirley, Van Houten, Miller, Brenner, McIntyre

"Nay": _____

The Township Supervisor declared the resolution adopted.

I, Karen McIntyre, the duly elected and acting Clerk of Foster Township, hereby certify that the foregoing resolution was adopted by the township board of said township at the regular meeting of said board held on Aug 9, 2022, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth, that said resolution was ordered to take immediate effect.

Karen McIntyre
Karen McIntyre, Township Clerk

- f. College or university scholarships, grants, fellowships, assistantships
 - g. Dividends, interest, and net income from rentals, royalties, estates, trusts, gambling or lottery winnings
5. An Asset Level Test, as determined by the government body / Board of Review, is established under PA 390 of 1994 as described in State Tax Commission Bulletin 6 of 2017, to determine if asset limits have been met. This asset level test is adopted annually by the Township Board policy and the Board of Review:
 - a. Cash assets of the total household, may not exceed an amount equal to two month's gross household income. This includes all forms of money generated, including income as described by the US Census Bureau, that is being held as: cash, money in checking/savings accounts, stocks/bonds, one-time insurance payments/cash-out option insurance policies, coin/antique/artwork collections, boats, ORV's, motorcycles, recreational vehicles, jewelry, retirement accounts, gifts, loans, lump-sum inheritances, money markets and other financial institution accounts, an/or instruments or securities which can be readily converted to cash.
 - b. Fixed Assets to the total household may not exceed \$5,000. Non-cash assets are defined as those, which are not considered to be cash assets, as defined above.
 - c. Other Property This includes real estate other than the primary dwelling.
 - d. The following assets are excluded from this limit:
 - i. Applicant's principal residence and adequate transportation
 - ii. Applicant's household personal property
 - iii. Assets not accessible by the applicant, co-owner, or any member of the applicant's household.
 6. If your income exceeds the amounts you are NOT eligible for a Poverty Exemption.
 7. The Board of Review will consider all revenue and non-revenue producing assets of the owner, co-owner and all members of the household. Any attempt to hide and/or shift assets to another person, business or corporation shall be grounds for denial.
 8. All applications will be reviewed based on all information gathered. Including data and statements given to the Board of Review by the applicant. The Board of Review may use information gathered from any source.
 9. Applicants are subject to investigation of any/all financial and property records, in an effort to verify information provided in regards to this property tax exemption claim.
 10. No exemption shall be granted if the current year adopted application is not completely filled out. If a question or statement does not apply, "N/A or not applicable" shall be written in the appropriate space.
 - a. The applicant must mark the box, on page 4, indicating that this policy & guidelines, have been reviewed, including the income and asset levels.
 - b. Applications shall be signed and dated to certify the information is complete, accurate, and the applicant is entitled to the exemption.
 - c. **Documentation is required and must be attached to the application for it to be excepted as complete. This includes the prior 3 consecutive months' statements for each account listed in Part 6.**
 - d. Documentation from every item listed in PART 1 through Part 11 must be attached to the application.
 - i. PA 135 of 2021 allows for Treasury Form 4988 to be filed for all persons residing in the residence who are not required to file federal or state income tax returns in the current or immediately proceeding year. https://www.michigan.gov/documents/treasury/4988_388856_7.pdf
 11. Applications may be reviewed by the Board of Review, during their scheduled meeting, without the applicant being present. However, the Board of Review may request the applicant be available to respond to questions. Teleconferencing for the purpose, will be permitted. This policy is considered prior notification that the applicant shall make themselves available for questions.
 12. The applicant may be questioned about items they deem as personal, including financial/health matters, and/or information about other people residing in the applicant's home, during the Open Meeting of the Board of Review. All meetings of the Board of Review are subject to the Open Meetings Act, PA 267 of 1976.

August, 2022

Commissioner Report



1. Commissioners approved the policy "Harassment in the Workplace"
2. Commissioners accepted the only bid for snow removal services for winter 22 - 23
3. Authorized Emergency Manager to purchase a Hazardous Materials Electronic Tracking Program.
4. Authorized Emergency Manager to purchase Automated External Defibrillators.
5. Authorized adjustments to the Fiscal year 2022 Child Care Fund Budget
6. Approve Resolution to submit a Special Millage Question for funding Emergency Dispatch Services for the November ballot.
7. The Sheriff's Office acquired from the Federal 1033 program a 2007 Chevrolet van with 19,450 miles at no cost. (except trip cost to Alabama)
This replaces a 2007 Van with 450,000 miles with cages and hardware that can be interchanged.

Committee reports;

1. Parks and Recreation; Nature Park fence project half done
2. Airport; Commissioner Surbrook attended.
3. Planning; One zoning change in Mills Twp. was approved, a site plan in Rose City was approved

August 3, 2022

To: Foster Township Board

From: Kathy Shirey

RE: Library meeting August 1, 2022

The current bills for the month of July were reviewed. No issues were found. The Summer reading program was well attended. There were 62 easy readers signed up, 43 junior readers, 11 young adults and 42 adult readers. There is to be an end of the year picnic at Irons Park with a puppet show and volunteers cooking hot dogs and running games. The 4 H program director, Enya, ran several well attended programs at the library. One was on turtles (with live exhibits), one on sharks and whales and one on the coral reefs. I attended with my grandchildren and was very impressed with this instructor. She also had a craft specific to that program. About 30 children attended that one program. All in all, the library is running smoothly at this time. We are still hoping to not have to cut services.

WEST BRANCH DISTRICT LIBRARY

BOARD OF TRUSTEES

Monday June 27, 2022

Members present: Y. Mahl, K. Michael, T. Barnhart, S. Smith, S. Jennings, K. Shirey, director J. Sheridan. Absent: M. Durfee, D. Beamish, J. Headings.

Call to order by president K. Michael at 5:00 p.m. followed by the pledge of allegiance.

Approval of agenda: K. Michael motioned to approve agenda as presented, S. Smith supported, all in favor, approved

Public Comment: None

Previous board minutes: On file. Y. Mahl motioned to accept minutes as presented, T. Barnhart supported, all in favor, motion passed.

Bills to pay: Reviewed by board. Motion made by T. Barnhart to pay the bills, S. Jennings supported, all in favor, motion passed.

Financials: On file. discussion held on current costs and reasons for high outlay of money for certain items. Due to having an earlier meeting because of July 4th holiday June totals are not in yet. We will review with next meeting.

Correspondence: John shared a letter he developed to send to the City Manager about our request for ARP funds. Board approved of decision to send it.

Old Business: Board reviewed budget for FY 2022-2023, K. Michael motioned to accept FY 2022-2023 budget as presented, S. Smith supported, all in favor, motion passed. John gave an update on the elevator, just awaiting the inspection which will, hopefully, be this Friday.

New Business: On file. Budget amendments to be addressed. Explanation of all made to the board. Y. Mahl motioned to approve the budget amendments as presented, S. Jennings supported, all in favor, motion carried.

Directors Report: John updated the board on the activities for June, 2022. The Tai Chi class was fully attended and looking at perhaps having a weekly class. Programs are well attended, reading program has about 135 children through adults signed up.

Next meeting August 1, 2022 at 5:00 P.M.

Meeting adjourned at 5:45 p.m.

Kathy Shirey, secretary

FOSTER TOWNSHIP PERSONNEL POLICY

TERMS OF EMPLOYMENT

Foster township is an at-will employer. This means that the employment relationship is for an indefinite period of time and can be terminated at any time, with or without cause and with or without notice.

The township board reserves all authority to hire, supervise, provide direction, discipline and terminate employees. To provide for efficient and uniform administration of personnel matters, the township board will appoint the supervisor to act as the township officer in order to implement and enforce all personnel-related policies within the parameters established by said board.

Equal employment opportunity and Disability accommodation

Foster township is an equal opportunity employer and shall employ, promote and transfer all employees and job applicants without regard to religion, race, national origin, ancestry, sex, disability, age, marital status, height, weight, arrest record, genetic information, medical condition and any other protected characteristic protected under local, state or federal law.. This township is committed to providing equal employment opportunities to otherwise qualified individuals with disabilities which may include providing reasonable accommodations where appropriate. In general, it is the responsibility of the employee or applicant to request a specific accommodation. Under Michigan law, disabled employees who feel accommodation is needed to perform a job must notify the supervisor in writing of the need for accommodation within 182 days after the date the employee knew or reasonably should have known that an accommodation was needed. The township will make accommodations that do not pose an undue hardship. The township is committed to full compliance with the federal immigration laws and will not knowingly hire to continue to employ anyone who does not have the legal right to work in the United States. Documentation verifying your identity and legal authority to work is a condition of employment.

Health and Safety

The township shall provide a workplace free from recognized hazards that may cause or are likely to cause death or serious physical harm to employees. Any and all safety matters should be addressed immediately with the supervisor. This township will comply with all MIOSHA standards.

The township shall not tolerate retaliation against any employee or other persons who, in good faith, reports a violation or perceived violation of township policies, or retaliation against any employee or other person who participates in any investigation as a witness or otherwise. Retaliation is a serious violation of this policy and is subject to discipline up to and including discharge. Employees must report any acts of retaliation to the supervisor.

If at any time the employee is unable to perform their duties as presented in the job description, they will contact the supervisor as soon as possible. If a health concern, whether planned or unplanned, keeps the employee away from their duties for more than 5 working days a doctor's release back to work may be requested. If the employee is unable to perform their said duties dismissal may result. Any temporary replacement for said duties will be up to the supervisor or township board.

Employee Classification

Each employee will be assigned to a particular job with its corresponding job description. Foster township has only part time or seasonal classifications.

Employee Compensation

The township board shall establish equitable compensation for employees. This compensation will be objective and non-discriminatory in application and practice and based on job description.

Termination of employment

The termination of employment may be voluntary or involuntary. Voluntary dismissal may include a resignation, retirement, failure to show for work without notice or completion of contract. Involuntary dismissal may be discharge for with or without cause.

Adopted: August 9, 2022

Karen McIntyre, Clerk

2022 Permit for Fireworks Other than Consumer or Low Impact

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, nationality, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act you may make your needs known to this Legislative Body of City, Village or Township Board.
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This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes) <input type="checkbox"/> Agricultural or Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input checked="" type="checkbox"/> Display Fireworks <input type="checkbox"/> Public Display <input type="checkbox"/> Private Display <input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes	FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)
---	--

NAME OF PERSON PERMIT ISSUED TO Wolverine Fireworks Display, Inc.	AGE (18 YEARS OR OLDER) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
---	--

ADDRESS OF PERSON PERMIT ISSUED TO 205 W. Seidlers Rd., Kawkawlin, MI 48631

NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION Jim Shirey

ADDRESS 3069 Fairview Rd., West Branch, MI 48661
--

NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary) <div style="text-align: center; font-size: 1.2em;">1" - 6" 1.3G Aerial Display Shells</div>
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EXACT LOCATION OF DISPLAY OR USE From pontoons in Horseshoe Lake
--

CITY, VILLAGE, TOWNSHIP Foster Township	DATE 9/3/22 RD 9/4/22	TIME Dusk
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BOND OR INSURANCE FILED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	AMOUNT \$10,000,000.00
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Issued by action of the Legislative Body of a <input type="checkbox"/> City <input type="checkbox"/> Village <input checked="" type="checkbox"/> Township of <u>Foster</u> on the <u>9th</u> day of <u>August</u> <div style="text-align: center;"> (Signature and Title of Legislative Body Representative) </div>

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT

Supervisor Fostertownship

From: Karen Peterson <karenpete52@gmail.com>
Sent: Saturday, August 6, 2022 11:52 AM
To: Supervisor Fostertownship
Subject: Henry Street

Please accept this as a formal request from the residents/property owners of Henry Street to have a "NO OUTLET" or "DEAD END STREET" sign erected.

Thanking you in advance.

Karen Peterson
2224 Henry Street

BOARD DISCUSSION
HAVE DONE ONCE ON PRIVATE
ROAD - BOARD ~~WAS~~ VOTED TO DO ONCE
(FIRST PRACTICE)

OK



OGEMAW COUNTY SHERIFF'S OFFICE

Sheriff's Office 806 W. Wright St. • West Branch, Michigan 48661 • (989)345-3111 • Fax: (989)345-7400
Correctional Facility 912 W. Houghton Ave. • West Branch, Michigan 48661 • (989)345-5908 • (989)345-6810

Brian D. Gilbert
Sheriff

Paul Frechette
Undersheriff

DATE: 8/8/2022

TO: Sheriff Gilbert

FROM: Deputy C. Vetter

REF: ORV STATS

Sheriff,

So far this year the ORV Deputies have accumulated the following numbers from their patrol efforts since this year's program started on 5/28/2022

NUMBER OF MILES PATROLLED: 696 MILES BETWEEN FOSTER AND ROSE TWPS

HOURS DEPUTIES HAVE WORKED: 45.5 HOURS

NUMBER OF CONTACTS: 40 CONTACTS

NUMBER OF WARNINGS ISSUED: 10 WARNINGS WERE ISSUED TO 10 SUBJECTS FOR VARIOUS VIOLATIONS, SPEED, NO HELMETS, TOO MANY PEOPLE ON A FOUR (4) WHEELER, NO TRAIL PERMITS.

Respectfully

Deputy C. Vetter

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
Bank EFT/U EFT/UTILITIES							
07/21/2022	EFT/U	694 (E)	00029	AT&T	AT&T	HALL	272.46
07/21/2022	EFT/U	695 (E)	00134	XEROX CORPORATION	XEROX CORPORATION	COPIER	37.64
07/21/2022	EFT/U	692 (E)	00043	CONSUMERS ENERGY	CONSUMERS ENERGY	GARAGE	31.39
						PARK LIGHT	53.74
						TWP HALL	93.32
						FIRE HALL	200.60
						LED	169.68
						STREET LIGHT	432.10
07/27/2022	EFT/U	693 (E)	00341	WEX BANK	WEX BANK	GAS	980.83
08/08/2022	EFT/U	696 (E)	00029	AT&T	AT&T	HALL	521.39
08/08/2022	EFT/U	697 (E)	00043	CONSUMERS ENERGY	CONSUMERS ENERGY	LED LIGHTS	1,100.01
						STREET LIGHTS	146.48
						GARAGE LIGHTS	471.32
						TWP HALL	31.55
						PARK	124.06
						FIRE HALL	55.40
							100.53
08/08/2022	EFT/U	698 (E)	00440	VISA	VISA	TRUCK CLEANER, TRUCK BOX	929.34
							1,650.18
EFT/U TOTALS:							
Total of 7 Checks:							5,491.85
Less 0 Void Checks:							0.00
Total of 7 Disbursements:							5,491.85
Bank Fire FIRE DEPARTMENT CHECKING							
08/04/2022	Fire	2078	00443	CLIA LABORATORY PROGRAM	CLIA LABORATORY PROGRAM	CERTIFICATE FEE	180.00
08/04/2022	Fire	2079	00019	GREEN ACE HARDWARE	GREEN ACE HARDWARE	SUPPLIES	2.40
FIRE TOTALS:							
Total of 2 Checks:							182.40
Less 0 Void Checks:							0.00
Total of 2 Disbursements:							182.40
Bank FIRE FIRE VEHICLE & EQUIPMENT FUND							
08/04/2022	FIREQ	1217	00128	WEST BRANCH AUTOMOTIVE	WEST BRANCH AUTOMOTIVE	WIRE ACCESSORIES, HEAT SHRT	141.75
FIREQ TOTALS:							
Total of 1 Checks:							141.75
Less 0 Void Checks:							0.00
Total of 1 Disbursements:							141.75
Bank Gener GENERAL FUND CHECKING							
07/21/2022	Gener	8188	00020	ACCIDENT FUND	ACCIDENT FUND	WORKMENS COMP	2,042.00

CHECK REGISTER FOR FOSTER TOWNSHIP
 CHECK DATE FROM 07/21/2022 - 08/23/2022

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
07/21/2022	Gener	8189	00409	DARYL DUPAGE	DARYL DUPAGE	REIMBURSEMENTS FOR 8 USED	600.00
08/04/2022	Gener	8213	00188	Brauning Excavating	Brauning Excavating	COMPACT ROLL OFFS	160.00
08/04/2022	Gener	8214	00189	BS & A Software	BS & A Software	ASSESSING SYSTEM-ANNUAL SU	676.00
08/04/2022	Gener	8215	00391	CLEAR LAKE WHISPERRING P	CLEAR LAKE WHISPERRING P	JULY MOWING	481.30
08/04/2022	Gener	8216	00017	DREW BURGER	DREW BURGER	ELECTION INSPECTOR/TRAININ	194.86
08/04/2022	Gener	8217	00167	ELECTION SOURCE	ELECTION SOURCE	SECRCY SIEVES AND MEMORY	69.99
08/04/2022	Gener	8218	00085	KAREN MCINTYRE	KAREN MCINTYRE	MILEAGE TO POST OFFICE	105.00
08/04/2022	Gener	8219	00300	RICK LEIBLER	RICK LEIBLER	ELECTION INSPECTOR	171.57
08/04/2022	Gener	8220	00202	SHARON BLACK	SHARON BLACK	MILEAGE TO ELECTION	26.26
08/04/2022	Gener	8221	00444	SHARON BLACK	SHARON BLACK	ELECTION INSPECTOR	171.57
08/04/2022	Gener	8222	00423	SPECTRUM PRINTERS INC	SPECTRUM PRINTERS INC	PRECINCT KIT	70.67
08/04/2022	Gener	8223	00232	REPUBLIC SERVICES #237	REPUBLIC SERVICES #237	CONTAINER REMOVAL	9,461.93
08/08/2022	Gener	8224	00158	CITY OF WEST BRANCH	CITY OF WEST BRANCH	RECYCLING	214.38
08/08/2022	Gener	8225	00368	DEMATIO SEAL COATING	DEMATIO SEAL COATING	SEAL COAT TOWNSHIP HALL PA	1,607.00
08/08/2022	Gener	8226	00070	HOME DEPOT	HOME DEPOT	FLAG POLE LIGHT	5.90
08/08/2022	Gener	8227	00156	LIL WILLIES PORTA POTS	LIL WILLIES PORTA POTS	HANDICAP PORTA POT	175.00
08/08/2022	Gener	8228	00423	SPECTRUM PRINTERS INC	SPECTRUM PRINTERS INC	PRECINCT KIT	70.42

GENER TOTALS:
 Total of 18 Checks: 16,304.05
 Less 0 Void Checks: 0.00
 Total of 18 Disbursements: 16,304.05

REPORT TOTALS:
 Total of 28 Checks: 22,120.05
 Less 0 Void Checks: 0.00
 Total of 28 Disbursements: 22,120.05

Clerks Check Register
For Check Dates 08/01/2022 to 08/31/2022

Check Number	Name	Check Date	Pay Period End Date	Net
8190	AMMOND , JAMES T.	08/09/2022		
8191	BRENNER , STEVEN J.	08/09/2022	08/31/2022	72.87
8192	BROOKER , MARTIN R	08/09/2022	08/31/2022	132.30
8193	DELAND , RICHARD J.	08/09/2022	08/31/2022	474.48
8194	DUPAGE, DARYL P	08/09/2022	08/31/2022	77.70
8195	DUPAGE, LOGAN Q	08/09/2022	08/31/2022	218.47
8196	ENGEL, RYAN M	08/09/2022	08/31/2022	27.80
8197	KECKSTEIN, TODD A	08/09/2022	08/31/2022	27.81
8198	KOWALCZYK , KEVIN S.	08/09/2022	08/31/2022	41.71
8199	LEIBLER , SHANTEL D	08/09/2022	08/31/2022	27.80
8200	MCFADDEN , KENNETH P	08/09/2022	08/31/2022	312.85
8201	MCINTYRE , DWIGHT L.	08/09/2022	08/31/2022	48.99
8202	MCINTYRE , KAREN M	08/09/2022	08/31/2022	98.51
8203	MESKE, ROD	08/09/2022	08/31/2022	795.46
8204	MILLER , EDWARD J	08/09/2022	08/31/2022	378.89
8205	MILLER , SANDRA S.	08/09/2022	08/31/2022	151.17
8206	MORRISH , EDWARD	08/09/2022	08/31/2022	727.50
8207	POPIELARZ , CASEY R	08/09/2022	08/31/2022	497.69
8208	REETZ, ROBERT G	08/09/2022	08/31/2022	69.51
8209	SHIREY , KATHLEEN E.	08/09/2022	08/31/2022	41.70
8210	THOMPSON , ALLISON N	08/09/2022	08/31/2022	176.10
8211	VANGOETHEM , AMBER	08/09/2022	08/31/2022	1,408.28
8212	VANGOETHEM, COLLEEN M	08/09/2022	08/31/2022	286.05
EFT23	EFTPS,	08/04/2022	08/31/2022	795.45
Total Checks: 24				1,287.97
				8,177.06

8189 - 8228

24481.11