

**REGULAR BOARD MEETING
TUESDAY, FEBRUARY 14, 2023, 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, Shirey, VanGoethem, Miller, Brenner, McIntyre present.

Motion by Brenner, supported by Shirey, to approve January 10, 2023 Regular Board meeting minutes; the motion carried.

Motion by VanGoethem, supported by Brenner, to approve January 25, 2023 Budget work meeting minutes; the motion carried.

Treasurer report received and filed.

Assessor report received and filed.

Blight Officer Coleman reported the mortgage company is cleaning up the house on Henry Street. Letters are going out to Jim Ammond and the Motel, if not cleaned up in 60 days, tickets will be issued.

Commissioner report received and filed.

Fire Chief DuPage reported the fire department had eight calls and five medical calls. Chief reported the fire department have 10 certified ice rescuers.

Supervisor received the contract from Consumers Energy on the F28 light and Grass Lake Road. The township needs to pay \$980.00 by February 27, 2023 for installation and tree removals, motion by Shirey, supported by VanGoethem to pay Consumers \$980.00, Roll Call; Shirey, aye, VanGoethem, aye, Miller, aye, McIntyre, aye, Brenner, aye, the resolution passed 5 ayes.

Library report received and filed.

Supervisor reported State Boiler Inspector said boiler is 23 years old and is too small for the township building; he recommended putting in force heat. Motion by Brenner supported by VanGoethem to accept Hacht Heating bid for a new Heating/AC system paid with ARPA monies for \$23,395.25;

FOSTER TOWNSHIP REGULAR MEETING, FEBRUARY 14, 2023

Roll Call; Shirey, aye, VanGoethem, aye, Miller, aye, McIntyre, aye, Brenner, aye, the resolution passed 5 ayes, 0 nay.

Clerk presented the board a quote for \$7900.00 for a 10x10x8 transfer station shed from Highland Lumber using ARPA monies. Tabled until March meeting.

Supervisor reported on the Road Commission overlay quote for Horseshoe Lake from Piper Lake Rd to Rose City Road, $\frac{3}{4}$ overlay would cost the township \$36,285.00, $\frac{1}{2}$ overlay would cost \$54,783.96. Clear Lake Road is a primary road and will be getting more chip seal this year. Discussion was to ask the Road Commission to look at the dip in the road on Horseshoe Lake and grind the pavement on the curve by Orlando. Supervisor to ask Pat Reinke to come to the March meeting for questions.

Motion by Miller, supported by Shirey, to pass the 3% raise resolution for the Treasurer; Roll call vote: Shirey, aye, Miller, aye, Brenner, aye, McIntyre, aye; the resolution adopted 4 ayes, 1 abstain. (See attached)

Motion by VanGoethem, supported by Shirey, to pass the 3% raise resolution for the Supervisor; Roll call vote: Shirey, aye, Brenner, aye, VanGoethem, aye, McIntyre, aye; the resolution adopted 4 ayes, 1 abstain. (See attached)

Motion by Miller, supported by VanGoethem, to pass the 3% raise resolution for the Clerk; Roll call vote: Shirey, aye, Brenner, aye, VanGoethem, aye, Miller, aye; the resolution adopted. 4 ayes, 1 abstain. (See attached)

Motion by Miller, supported by VanGoethem, to give a 3% raise for Sexton, Transfer station attendants, Deputies, Fire Chief and Assistant Fire Chief, Board of Review Maintenance, Meetings, Hall Cleaning, Blight Officer: Roll call vote: Shirey, aye, Brenner, aye, VanGoethem, aye, Miller, aye, McIntyre, aye; the motion carried, 5 ayes, 0 nay.

Motion by Miller, supported by Shirey, to hire Roxanne Sekely as the township hall cleaner: Roll call vote: Shirey, aye, Brenner, aye, VanGoethem, aye, Miller, aye, McIntyre, aye; the motion carried, 5 ayes, 0 nay.

Motion by Brenner, supported by Miller, to pass the 2023 Poverty Exemption Guidelines and Policy for Applicants; Roll Call; Shirey, aye, VanGoethem, aye, Miller, aye, McIntyre, aye, Brenner, aye, the resolution passed 5 ayes.

FOSTER TOWNSHIP REGULAR MEETING, FEBRUARY 14, 2023

General Fund Budget Amendments-See Attached Resolution

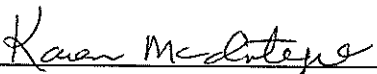
Fire Department Budget Amendments-See Attached Resolution

Supervisor reported on the Richfield Master Plan.

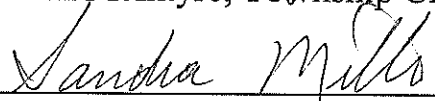
Motion by Brenner, supported by Shirey, to pay bills as presented, the motion carried.

Meeting adjourned at 8:04 p.m.

Minutes prepared by,



Karen McIntyre, Township Clerk



Approved by Supervisor, Sandra Miller

02/14/2023

ACCOUNT BALANCE REPORT FOR FOSTER TOWNSHIP
PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	END BALANCE 02/28/2023
Fund 101 - GENERAL OPERATING FUND		
Assets		
101-000-001.000	CASH-CHECKING	371,313.41
101-000-002.000	CASH-SAVINGS	100,147.17
101-000-002.003	EFT/UTILITIES CHECKING	9,657.13
TOTAL ASSETS		<u>481,117.71</u>
Fund 206 - FIRE FUND		
Assets		
206-000-001.000	CASH-CHECKING	81,097.23
206-000-004.000	FIRE EQUIPMENT FUND CHECKING	65,921.08
TOTAL ASSETS		<u>147,018.31</u>
Fund 210 - PARK FUND		
Assets		
101-000-003.000	MAINTENANCE FUND CASH SAVINGS	51,312.57
101-000-003.001	CD MAINTENANCE	10,203.70
101-000-003.002	CD-CEMETERY	13,135.45
101-000-008.000	CASH - CERTIFICATE OF DEPOSIT CHEMICAL B	51,985.30
210-000-003.010	CD-PARK	8,609.52
TOTAL ASSETS		<u>135,246.54</u>

Foster Township Assessor Report-

January 2023/February 2023

- Assessment Change Notices arriving in mail boxes approx. around 3rd week in February. Information sent to Equalization for balancing before mailing.
- Working on calculations for personal property assessments until due date of February 20th.
- March Board of Review will meet for in person meetings to hear assessment appeals. I am expecting a larger turnout for this meeting with the maximum inflation rate issued of 5%. This is the first time in history we have reached the 5% increase, this is a Michigan wide increase for every parcel within the State. (Inflation Rate is determined by the State of Michigan)

Allison Thompson

2/14/2023

February 14, 2023

Commissioner Report



1. Accepted Child Care Fund Basic Grant.
2. Authorized purchase of a pickup truck for the Animal Control Officer.
Because of the shortage of vehicles, a truck was located in Boston, Mass.
An officer was flown there to drive the truck back
3. Amendments were made to the Land Bank Authority Inter-Local agreement and the Board of Commissioners Rules of Procedures.
4. Accepted appointments to the Land Bank Authority and the Parks and Recreation board.
5. Authorize First Quarter Adjustments to the 2023 County Budget.

Committee reports;

1. Parks and Recreation; RV parks projects reviewed, lot reservations continue, Nature Park deer count report due to DNR, reviewed costs.
2. Airport; Meeting Wednesday, February 22nd
12:15pm *FACEBOOK PAGE*
3. Road Commission Discussed in-house CDL training and 2023 summer help. Discussed DNR Mineral Lease Agreement
4. Law Enforcement: Discussed Community Policing and how to get more exposure in the community.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of FOSTER, dated 10/1/2019, in accordance with the Authorization for Change in Standard Lighting Contract dated Feb 14, 2023,

heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the Foster Township Clerk be and are authorized to execute such authorization for change on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF OGEMAW

I, KAREN MCINTYRE, clerk of the Township of FOSTER do hereby certify that the foregoing resolution was duly adopted by the

commission council board of said municipality, at the meeting held on Tuesday, Feb 14, 2023

Dated:
2/14/2023

Karen McIntyre

Municipal Customer Type: Township



Count on Us

A CMS Energy Company

CEM Support Center

Consumers Energy, Lansing Service Center, Rm. 122, 530 W. Willow St., Lansing, MI 48906-4754

February 13, 2023

NOTIFICATION #:
1065437666

FOSTER TOWNSHIP
2782 HORSESHOE LAKE RD
WEST BRANCH, MI 48661-8405

REFERENCE: F 28 COUNTY RD AND GRASS LAKE RD, WEST BRANCH

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). You are responsible for the final restoration.

The estimated cost for your energy request is as follows:
Non Refundable Agreement for Installation of Electric Facilities:

Winter Construction Costs:	\$	-
Installation Charge:	\$	980.00
Additional Costs		
Total Estimated Cost:	\$	980.00
Less Prepayment Received:	\$	-
Total Estimated Cost Due:	\$	980.00

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: POBoxCEServiceRequest@cmsenergy.com. Payment in full is required before the installation can be scheduled for construction.

Please review all attached materials carefully and direct inquiries for your request to:
Gabriel Poletti at 810-760-3485

February 14, 2023

To: Foster Township Board

Re: WBDL Board of Trustee meeting

From: Kathy Shirey, township rep

The board met on February 6, 2023. Review of budget was done. Some discussion was held regarding our court case regarding the property tax millage dispute with West Branch Township. We are currently waiting for the appeal date hearing. The director informed us that they captured just under 11,000 from our millage tax money for 2023. Just to recap, the library opted out of this capture per State of Michigan law and West Branch has continued to capture funds in 2019, 2020, 2021 and 2022. This amounts to \$40,000 of our operating funds for all the district library patrons use. the recent expense of a new elevator was a huge expense, but necessary. At a recent Michigan Library meeting it was noted that we are an exception- no other libraries are having their tax money captured by DDA's. Due to this drastic fund decrease we as a board feel the director has done a remarkable job in maintaining a balanced budget. Programs are continuing, we have a different staff member who has taken on this project and has great ideas coming soon. Some programs that were suspended due to Covid are now being resumed. Overall, the library is running well and efficiently.

WEST BRANCH DISTRICT LIBRARY

Personnel Committee meeting

January 11, 2023

Present: K. Michael, K. Shirey, T. Barnhart and director J. Sheridan

Committee met to discuss the new laws regarding minimum wage and mandatory sick time. John filled the committee in on who the wage might affect and what he has currently knows. There is an online seminar being put on February 7 which will explain the law changes. Due to the meeting scheduled the day before the committee gave permission to adjust the wage for any employee the law would affect. He will report to us his findings after the seminar.

The committee also reviewed the job descriptions and the directors' recommended changes or additions for clarity in the policies. The final descriptions will be presented at the next board meeting in February.

The committee will plan a future meeting to review wages after we get the above information on the new laws. Updates on the currently employed staff was discussed.

The committee would also like to thank those who helped "purge" the downstairs meeting room of the unnecessary items. We will now look for help and or suggestions to brighten up the room for staff and other uses.

WEST BRANCH DISTRICT LIBRARY

BOARD OF TRUSTEES MEETING

Monday, December 5, 2022 5:00 p.m.

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

President K. Michael called meeting to order at 5:00 pm followed by the pledge of allegiance.

Approval of agenda: Request to add #6 January meeting and #7 Township Resolution letter. Motion to accept agenda with additions made by S. Jennings, supported by T. Barnhart, all in favor, motion passed.

Public comment: None

Board Minutes: On file. Motion to accept November 7, 2022 minutes as presented made by S. Jennings, supported by Y. Maul, all in favor, motion passed.

Bills to Pay: Review of mid and end of month bills for a total of \$13,163.27 which is larger due to elevator expenses. Motion to pay bills made by S. Smith, supported by S. Jennings, all in favor, motion passed.

Financials: On file. Even with necessary budget adjustments the financials are as expected. Equipment line item is over due to the unexpected elevator inspection bill. Discussion of budget followed. Motion to accept financials made by T. Barnhart and supported by Y. Maul, all in favor, motion passed.

Correspondence: None

New Business: Discussion of new email system for all board members and library employees. This is for privacy and security issues. John will send out a trial email once everyone is set up. T. Barnhart and S. Jennings attended the MLA Trustee program and reported on issues they felt pertinent. S. Jennings suggested they copy the handouts and give to board members at next meeting. John discussed review of the social media policy, states he feels Traverse city library has a good policy and will request copy for our review. John then presented a resolution requesting funds from Northeast Michigan Foundation. The resolution was presented (on file) requesting \$700.00 from the Northeast Michigan Community Foundation: roll call vote: S. Jennings, yes; S. Smith, yes; Y. Maul, yes; K. Michael, yes; T. Barnhart, yes; K. Shirey, yes. Resolution accepted and passed. Next on the agenda was discussion of turning the literacy room into a more serviceable area. K. Michael motioned to work at revamping the old literacy area to be used as staff breakroom/multi-purpose area. Supported by Y. Maul, all in favor, motion passed. John had asked we review January meeting as it lands on the Monday of News Years weekend. Motion by K. Shirey to cancel the January meeting S. Smith supported, all in favor, motion passed. John reviewed sample of resolution letter request to go to township supervisors and City manager regarding assistance to access ARA funds through the county. Motion by T. Barnhart to proceed with resolution letter, supported by S. Jennings, all in favor motion passed.

Directors Report: John reported on November's events. The Silent Auction will run until December 10. The appeal of the Property Tax suit has been filed, looking at court date at this time. Miss Emily story time was held 5 times this month. Miss Enya from the local 4H is still having well attended programs. Next book discussion will be Pride and Prejudice by Jane Austen.

Next meeting February 6, 2022 at 5:00 p.m.

Kathy Shirey

secretary

RESOLUTION TO ESTABLISH FOSTER TOWNSHIP TREASURER OFFICERS SALARY

This resolution is used when NO ANNUAL MEETING is held.

A separate resolution must be adopted for each office (Attorney General Opinion 6422). WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the township board deems that an adjustment in the salary of the office of (supervisor, clerk, treasurer OR trustee) is warranted in consideration of (the increase in the cost of living and/or additional responsibilities taken by the supervisor, clerk, treasurer OR trustee) since township board members' salaries were last adjusted, now

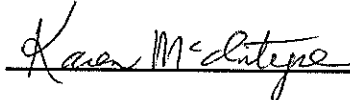
BE IT RESOLVED, that as of April 1, 2023 the salary of the office of treasurer shall be as follows:

Treasurer: \$10,573.68 salary

The foregoing resolution offered by board member Miller, Supported by board member Shirey,

Upon a roll call vote, the following voted: Shirey, aye, Miller, aye, Brenner, aye, McIntyre, aye, the motion carried. 4 ayes, 1 abstain

The Clerk declared the resolution adopted.

 _____, Clerk

This resolution assumes that there is no annual meeting. It assumes that there is no salary compensation commission established by MCL 41.95(4).

Pursuant to MCL 41.95(7), a salary resolution cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction.

If, within 30 days after the township board votes, a petition signed by 10% of the qualified electors of the township is filed requesting that the question be submitted to the electorate, the township board shall call a special election and submit the question of salary to the electors.

RESOLUTION TO ESTABLISH FOSTER TOWNSHIP SUPERVISOR SALARY

This resolution is used when NO ANNUAL MEETING is held.

A separate resolution must be adopted for each office (Attorney General Opinion 6422).

WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the township board deems that an adjustment in the salary of the office of (supervisor, clerk, treasurer OR trustee) is warranted in consideration of (the increase in the cost of living and/or additional responsibilities taken by the supervisor, clerk, treasurer OR trustee) since township board members' salaries were last adjusted, now

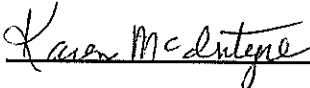
BE IT RESOLVED, that as of April 1, 2023 the salary of the office of supervisor shall be as follows:

Supervisor: \$ 9,900.85

The foregoing resolution offered by board member VanGoethem, supported by board member, Shirey

Upon a roll call vote, the following voted: Roll call Shirey, aye, VanGoethem, aye, Brenner, aye, McIntyre aye, the motion passed 4 ayes, 1 absent

The Clerk declared the resolution adopted.

 _____, Clerk

This resolution assumes that there is no annual meeting. It assumes that there is no salary Compensation commission established by MCL 41.95(4).

Pursuant to MCL 41.95(7), a salary resolution cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction.

If, within 30 days after the township board votes, a petition signed by 10% of the qualified electors of the township is filed requesting that the question be submitted to the electorate, the township board shall call a special election and submit the question of salary to the electors.

RESOLUTION TO ESTABLISH FOSTER TOWNSHIP CLERK SALARY

This resolution is used when NO ANNUAL MEETING is held.

A separate resolution must be adopted for each office (Attorney General Opinion 6422). WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the township board deems that an adjustment in the salary of the office of (supervisor, clerk, treasurer OR trustee) is warranted in consideration of (the increase in the cost of living and/or additional responsibilities taken by the supervisor, clerk, treasurer OR trustee) since township board members' salaries were last adjusted, now

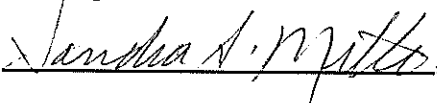
BE IT RESOLVED, that as of April 1, 2023 the salary of the office of Clerk shall be as follows:

Clerk: \$10,573.68

The foregoing resolution offered by board member Miller supported by board member VanGoethem

Upon a roll call vote, the following voted: Shirey, aye, VanGoethem, aye, Miller, aye, Brenner, aye, the motion carried 4 ayes, 1 abstain

The Supervisor declared the resolution adopted.

 Sandra A. Miller, Supervisor

This resolution assumes that there is no annual meeting. It assumes that there is no salary compensation commission established by MCL 41.95(4).

Pursuant to MCL 41.95(7), a salary resolution cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction.

If, within 30 days after the township board votes, a petition signed by 10% of the qualified electors of the township is filed requesting that the question be submitted to the electorate, the township board shall call a special election and submit the question of salary to the electors.

RESOLUTION TO AMEND THE FIRE DEPARTMENT BUDGET
Number 2-14-23

WHEREAS, the Township Board desires to amend/increase the Fire Department's Revenue increase to amend Taxes Levy Fire Equipment \$26,645.00 to \$34,384.45 difference \$7739.45, Charges for Fire Service \$2,750.00 to \$19,405.00 difference \$16,655.00, Other Federal Grants Revenue \$12491.79

Fire Department Expenses, the Township Board desires to amend increase Fire Department Expenses Budget \$63,198.00 to \$108,020.63 difference \$44,822.63

WHEREAS, Fire Department budget be amended

NOW, THEREFORE, BE IT RESOLVED that Foster Township Board agrees to these changes due to increase budget for the Fire Department, budgeted last year expended the 2022-2023 budget.

The foregoing resolution offered by Board Member; Miller,

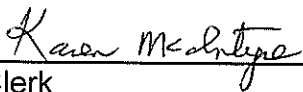
Second offered by Board Member, VanGoethem

Upon roll call vote, the following voted:

"Aye": Shirey, VanGoethem, Miller, Brenner, McIntyre

"Nay":

The Clerk declared the resolution adopted.


Clerk

Date: 2/14/2023

RESOLUTION TO AMEND THE GENERAL FUND BUDGET
Number 02-14-23

WHEREAS, the Township Board desires to amend increase the Treasurer Budget \$18,810.00 to \$20,000.00 difference \$1190.00; Election budget \$11,900.00 to \$14,170.34 difference \$2270.34; Building and Grounds \$16,291.00 to \$21,304.47; difference \$5013.47; Blight \$270.00 to \$388.08 difference \$118.08

Increase Other Federal Grants Revenue \$85,647.00

Recreation and Park Budget \$5138.00 to \$11,736.80 difference \$6598.80

WHEREAS, Treasurer, Election, Building and Grounds, Blight, budgets be amended

NOW, THEREFORE, BE IT RESOLVED that Foster Township Board agrees to these changes due to increase budgets for the; Treasurer, Election, Building and Grounds, Blight, budgeted last year expended the 2022-2023 budget.

The foregoing resolution offered by Board Member, Miller

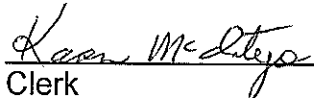
Second offered by Board Member, VanGoethem

Upon roll call vote, the following voted:

"Aye": Miller, Shirey, VanGoethem, Brenner, McIntyre

"Nay":

The Clerk declared the resolution adopted.


Clerk

Date: 2-14-2023

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
01/23/2023	EFT/U	739(E)	00058	FERRELLIGAS	FERRELLIGAS	FIRE HALL	643.06
01/23/2023	EFT/U	740(E)	00058	FERRELLIGAS	FERRELLIGAS	TWP PROPANE	615.12
01/27/2023	EFT/U	741(E)	00341	MEX BANK	MEX BANK	FUEL	644.29
02/10/2023	EFT/U	742(E)	00029	AT&T	AT&T	HALL TELEPHONE	130.20
02/10/2023	EFT/U	743(E)	00043	CONSUMERS ENERGY	CONSUMERS ENERGY	GARAGE	30.81
02/10/2023	EFT/U	744(E)	00043	CONSUMERS ENERGY	CONSUMERS ENERGY	HALL	113.91
02/10/2023	EFT/U	745(E)	00043	CONSUMERS ENERGY	CONSUMERS ENERGY	PARK	28.81
02/10/2023	EFT/U	746(E)	00043	CONSUMERS ENERGY	CONSUMERS ENERGY	FIRE HALL	131.98
02/10/2023	EFT/U	747(E)	00043	CONSUMERS ENERGY	CONSUMERS ENERGY	STREET LIGHTS	172.07
02/10/2023	EFT/U	748(E)	00043	CONSUMERS ENERGY	CONSUMERS ENERGY	STREET LIGHTS	518.70
02/10/2023	EFT/U	749(E)	00341	MEX BANK	MEX BANK	FUEL	349.55
02/10/2023	EFT/U	750(E)	00134	XEROX COPORATION	XEROX COPORATION	COPIER	37.64
EFT/U TOTALS:							
Total of 12 Checks:							3,416.14
Less 0 Void Checks:							0.00
Total of 12 Disbursements:							3,416.14
Bank Fire FIRE DEPARTMENT CHECKING							
02/06/2023	Fire	2092	00457	PDQ	PDQ	PATIENT INFO SHEETS	142.00
FIRE TOTALS:							
Total of 1 Checks:							142.00
Less 0 Void Checks:							0.00
Total of 1 Disbursements:							142.00
Bank FIREQ FIRE VEHICLE & EQUIPMENT FUND							
02/06/2023	FIREQ	1233	00019	GREEN ACE HARDWARE	GREEN ACE HARDWARE	ADAPTER, TAP FOR 723	16.58
02/06/2023	FIREQ	1234	00128	WEST BRANCH AUTOMOTIVE	WEST BRANCH AUTOMOTIVE	FUEL HOSE, CLAMPS	159.58
FIREQ TOTALS:							
Total of 2 Checks:							176.16
Less 0 Void Checks:							0.00
Total of 2 Disbursements:							176.16
Bank Gener GENERAL FUND CHECKING							
01/27/2023	Gener	8411	00456	CLEAR LAKE FIRE DEPARTM	CLEAR LAKE FIRE DEPARTM	ARPA MONIES TRANSFER TO F	15,694.49
01/27/2023	Gener	8412	00456	CLEAR LAKE FIRE DEPARTM	CLEAR LAKE FIRE DEPARTM	ARPA MONIES AD, MED PAVING	12,491.79
02/06/2023	Gener	8435	00158	CITY OF WEST BRANCH	CITY OF WEST BRANCH	RECYCLING	167.34
02/06/2023	Gener	8436	00019	GREEN ACE HARDWARE	GREEN ACE HARDWARE	KEY GARAGE	3.98
02/06/2023	Gener	8437	00019	JOHN SEKELY	JOHN SEKELY	SIGN FOR PARK	150.00
02/06/2023	Gener	8438	00448	OGEMAW COUNTY ROAD COMM	OGEMAW COUNTY ROAD COMM	2021 QUARTERLY TAX VALU	1,268.96
02/06/2023	Gener	8439	00050	OGEMAW COUNTY TRESURER	OGEMAW COUNTY TRESURER	TRASH REMOVAL	31.51
02/06/2023	Gener	8440	00232	REPUBLIC SERVICES #237	REPUBLIC SERVICES #237	SALT/KEY WAX RING	1,744.07
02/10/2023	Gener	8441	00070	HOME DEPOT	HOME DEPOT	BOARD OF REVIEW AD	35.90
02/10/2023	Gener	8442	00103	OGEMAW CTY HERALD	OGEMAW CTY HERALD	SAND FOR TRANSFER STATION	78.54
02/14/2023	Gener	8443	00377	BILL METER	BILL METER	ICP/ICX ANNUAL MAINTENANCE	340.00
02/14/2023	Gener	8444	00167	ELECTION SOURCE	ELECTION SOURCE		385.00

Clerks Check Register
For Check Dates 02/01/2023 to 02/28/2023

Check Number	Name	Check Date	Pay Period End Date	Net
8413	BRENNER , STEVEN J.	02/14/2023	02/28/2023	176.10
8414	DEHART, KELLI G	02/14/2023	02/28/2023	152.93
8415	DELAND , RICHARD J.	02/14/2023	02/28/2023	427.46
8416	DUPAGE, DARYL P	02/14/2023	02/28/2023	427.01
8417	KECKSTEIN, TODD A	02/14/2023	02/28/2023	361.46
8418	KINSLER, PAUL D	02/14/2023	02/28/2023	220.45
8419	KOWALCZYK , KEVIN S.	02/14/2023	02/28/2023	83.42
8420	LEIBLER , SHANTEL D	02/14/2023	02/28/2023	103.26
8421	MCFADDEN , KENNETH P	02/14/2023	02/28/2023	46.96
8422	MCINTYRE , DWIGHT L.	02/14/2023	02/28/2023	98.51
8423	MCINTYRE , KAREN M	02/14/2023	02/28/2023	795.45
8424	MESKE, ROD	02/14/2023	02/28/2023	378.89
8425	MILLER , SANDRA S.	02/14/2023	02/28/2023	727.49
8426	MORRISH , EDWARD	02/14/2023	02/28/2023	429.98
8427	OWEN , GAVIN L.	02/14/2023	02/28/2023	233.17
8428	POPIELARZ , CASEY R	02/14/2023	02/28/2023	125.12
8429	REETZ, ROBERT G	02/14/2023	02/28/2023	194.63
8430	SAVOIC, GREGORY A	02/14/2023	02/28/2023	152.92
8431	SEKELY, JOHN J	02/14/2023	02/28/2023	192.49
8432	SHIREY , KATHLEEN E.	02/14/2023	02/28/2023	176.09
8433	THOMPSON , ALLISON N	02/14/2023	02/28/2023	1,224.71
8434	VANGOETHEM, COLLEEN M	02/14/2023	02/28/2023	795.45
EFT29	EFTPS,	02/14/2023		1,612.83

Total Checks: 23

9,136.78

8411-8441 + EFT 6
25,833.87