

**REGULAR BOARD MEETING  
TUESDAY, JANUARY 9, 2024, 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 VanGoethem, supported by Shirey, to approve December 12, 2023 Regular Board meeting minutes; the motion carried.

Motion by VanGoethem, supported by Miller, to approve Election Commission minutes; the motion carried.

Treasurer report received and filed.

Assessor report received and filed.

Motion by Miller, supported by Brenner, to approve the Resolution for 2024 Poverty Exemption Income Guideline and Asset Test; Roll Call; Shirey, aye, VanGoethem, aye, Miller, aye, McIntyre, aye, Brenner, aye, the resolution passed 5 ayes, 0 nay.

Motion by Miller, supported by Brenner, to approve the Resolution Alternate Start Date for 2024 March Board of Review; Roll Call; Shirey, aye, VanGoethem, aye, Miller, aye, McIntyre, aye, Brenner, aye, the resolution passed 5 ayes, 0 nay.

Organizational meeting is Tuesday March 5, 2024 at 12:00 noon, Appeal Meetings, Wednesday, March 13, 2024 9 a.m.-3 p.m. Thursday, March 14, 2024, 3 p.m.-9 p.m.

Motion by Miller, supported by Brenner, to approve the 2024 Application for Tax Exemption; Roll Call; Shirey, aye, VanGoethem, aye, Miller, aye, McIntyre, aye, Brenner, aye, the resolution passed 5 ayes, 0 nay.

Fire Chief DuPage reported the fire department had six medical, one false alarm and one vehicle run. Chief reported one medical run was a heart attack and there was no pulse when they arrived, by the time EMS arrived, there was a pulse. Life Saving Award Plaques presented to Rob Reetz, Rod Meske, Logan DuPage,

**FOSTER TOWNSHIP REGULAR MEETING, JANUARY 9, 2024**

Gavin Owen and Casey Popielarz by Chief Daryl DuPage. The Board thanked them for a job well done saving the victims life.

Chief DuPage asked to move RJ from Assistant Chief to Captain and move Logan DuPage to Assistant Chief. Motion by Brenner, supported by Shirey, Roll Call; Shirey, aye, VanGoethem, nay, Miller, nay, McIntyre, nay, Brenner, aye, motion denied.

Chief DuPage asked to have Logan Dupage as a second Assistant Chief, motion by Shirey, supported by McIntyre, Roll Call; Shirey, aye, VanGoethem, aye, Miller, aye, McIntyre, aye, Brenner, aye, the motion passed 5 ayes, 0 nay.

RJ will continue with training.

Commissioner report received and filed.

Motion by Brenner, to switch Propane companies from Ferrellgas to Webster Garner, supported by Kathy; Roll Call; Shirey, aye, VanGoethem, aye, Miller, aye, McIntyre, aye, Brenner, aye, the motion passed 5 ayes, 0 nay.

Motion by Miller, supported by Brenner, to give EDC \$100.00, the motion carried.

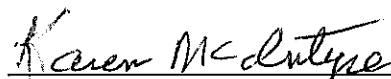
Motion by Miller, supported by Brenner, to approve the repairs on the lawn tractor totaling \$610.89 paid with ARPA monies, the motion carried.

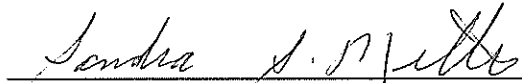
Ogemaw County Road Commission will offer options of Solid Single Pass or Double or Solid Double Pass there will be no longer spot application. Townships will get a letter in March.

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

Meeting adjourned at 7:36 p.m.

Minutes prepared by,

  
\_\_\_\_\_  
Karen McIntyre, Township Clerk

  
\_\_\_\_\_  
Approved by Supervisor, Sandra Miller

01/09/2024

ACCOUNT BALANCE REPORT FOR FOSTER TOWNSHIP  
PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION		END BALANCE 01/31/2024
Fund 101 - GENERAL OPERATING FUND			
Assets			
101-000-001.000	CASH-CHECKING	\$	273,568.86
101-000-002.003	EFT/UTILITIES CHECKING	\$	17,740.35
101-000-002.000	CASH SAVINGS	\$	101,549.37
TOTAL ASSETS		\$	392,858.58
Fund 206 - FIRE FUND			
Assets			
206-000-001.000	CASH-CHECKING	\$	86,833.15
206-000-004.000	FIRE EQUIPMENT FUND CHECKING	\$	41,961.26
TOTAL ASSETS		\$	128,794.41
Fund 210 - PARK FUND			
Assets			
101-000-003.000	MAINTENANCE FUND CASH SAVINGS	\$	51,442.63
101-000-003.002	CD-CEMETERY	\$	13,151.87
101-000-003.010	CD-PARK	\$	6,105.22
101-000-008.000	CASH - CERTIFICATE OF DEPOSIT CHEMICAL B	\$	52,019.48
TOTAL ASSETS		\$	122,719.20

## Foster Township Assessor Report-

### December 2023/January 2024

- **2024 Inflation Rate Multiplier has been set at 5%. This increase to taxable value is set by the State of Michigan on an annual basis with a maximum of 5%.**
- Personal Property Statements have been prepped and I hope to have them all mailed in the next two days. (Equalization has always mailed these in years past, however, they indicated Assessors were required to mail their own beginning this year.)
- Updated Poverty Documents for Township Board.
- Sent Taxpayers who received Disabled Veterans Exemption in 2023 the new forms they will need to complete for 2024.
- Processed all land divisions and combinations for 2024 Assessments.
- Will be starting studies for creating 2024 assessments.
- Lots of software changes coming through, I've attended several trainings over the last few weeks to stay on top of the new changes—especially surrounding the Disabled Veterans Exemption.
- Wrapped up fieldwork and found several structures where permits were not properly pulled.

*Allison Thompson*

1-8-2024



Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
<b>Bank EFT/U EFT/UTILITIES</b>							
12/26/2023	EFT/U	839(E)	00043	CONSUMERS ENERGY		LED LIGHTS	279.48
12/26/2023	EFT/U	840(E)	00043	CONSUMERS ENERGY		STREET LIGHTS	356.56
01/19/2024	EFT/U	844(E)	00029	AT&T		FINAL BILL	176.33
<b>CONSUMERS ENERGY</b>							
01/19/2024	EFT/U	845(E)	00043	CONSUMERS ENERGY		FIRE HALL	146.17
						GARAGE	30.92
						TWP HALL	107.91
						PARK LIGHTS	31.53
							316.53
01/19/2024	EFT/U	846(E)	00341	WEX BANK		FUEL FOR FIRE TRUCKS	83.00
01/19/2024	EFT/U	847(E)	00134	XEROX COPORATION		COPIER	38.50
<b>CONSUMERS ENERGY</b>							
01/24/2024	EFT/U	848(E)	00043	CONSUMERS ENERGY		STREET LIGHTS	364.88
							283.53
							648.41
01/24/2024	EFT/U	849(E)	00468	GFL ENVIRONMENTAL		TRASH REMOVAL	1,087.50
							1,087.50
<b>EFT/U TOTALS:</b>							
Total of 8 Checks:							2,986.31
Less 0 Void Checks:							0.00
Total of 8 Disbursements:							2,986.31
<b>Bank Fire FIRE DEPARTMENT CHECKING</b>							
01/09/2024	Fire	2124	00409	DARYL DUPAGE		MAX. OUTSIDE LIGHTS, PAINT,	621.46
01/09/2024	Fire	2125	00489	MICHIGAN RESCUE CONCEPT		MICHIGAN RESCUE CONCEPT ICE RESCUE	4,904.49
							4,904.49
<b>FIRE TOTALS:</b>							
Total of 2 Checks:							5,525.95
Less 0 Void Checks:							0.00
Total of 2 Disbursements:							5,525.95
<b>Bank FIREQ FIRE VEHICLE &amp; EQUIPMENT FUND</b>							
01/09/2024	FIREQ	1267	00353	TIMMY TIRE		TIRE REPAIR	11.50
01/09/2024	FIREQ	1268	00128	WEST BRANCH AUTOMOTIVE		WIRE	56.26
01/09/2024	FIREQ	1269	00324	DINGES FIRE CO		FIRE HELMET, STRUCTURAL	694.20
							694.20
<b>FIREQ TOTALS:</b>							
Total of 3 Checks:							761.96
Less 0 Void Checks:							0.00
Total of 3 Disbursements:							761.96
<b>Bank Gener GENERAL FUND CHECKING</b>							
01/03/2024	Gener	8835	00020	ACCIDENT FUND		POLICY PREMIUM	2,726.00
01/03/2024	Gener	8836	00390	COLLEEN VANGOETHEN		REIMBURSEMENT FOR NORTON A	63.59
01/03/2024	Gener	8837	00488	HUTSON INC		REPAIR OF LAWN MOWER	610.89
01/03/2024	Gener	8838	00100	OFFICE CENTRAL		AV APPS	10.00
							2,726.00
							63.59
							610.89
							10.00

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
01/03/2024	Gener	8839	00423	SPECTRUM PRINTERS INC	SPECTRUM PRINTERS INC	AV ENVELOPES	529.82
01/09/2024	Gener	8840	00322	ALLISON THOMPSON	ALLISON THOMPSON	STAMPS FOR ASSESSOR	66.00
01/09/2024	Gener	8841	00070	HOME DEPOT	HOME DEPOT	ELECTION LOCK, SALT	192.92
01/09/2024	Gener	8842	00085	KAREN MCINTYRE	KAREN MCINTYRE	STAMPS REIMBURSEMENT FOR E	198.00
01/09/2024	Gener	8843	00050	OGEMAW COUNTY TREASURER	OGEMAW COUNTY TREASURER	ORTLY PRIN RES EXEMP	5.75
01/09/2024	Gener	8844	00423	SPECTRUM PRINTERS INC	SPECTRUM PRINTERS INC	DUAL WINDOW ENVELOPES, SST	266.98

GENER TOTALS:

Total of 10 Checks: 4,669.95  
 Less 0 Void Checks: 0.00

Total of 10 Disbursements: 4,669.95

REPORT TOTALS:

Total of 23 Checks: 13,944.17  
 Less 0 Void Checks: 0.00

Total of 23 Disbursements: 13,944.17

Clerks Check Register  
For Check Dates 01/01/2024 to 01/31/2024

Check Number	Name	Check Date	Pay Period End Date	Net
8811	AMMOND , JAMES T.	01/08/2024	01/31/2024	51.01
8812	BRENNER , STEVEN J.	01/08/2024	01/31/2024	130.00
8813	DELAND , RICHARD J.	01/08/2024	01/31/2024	203.51
8814	DUPAGE, DARYL P	01/08/2024	01/31/2024	270.77
8815	DUPAGE, LOGAN Q	01/08/2024	01/31/2024	83.42
8816	KECKSTEIN, TODD A	01/08/2024	01/31/2024	48.66
8817	KINSLER, PAUL D	01/08/2024	01/31/2024	286.22
8818	KOWALCZYK , KEVIN S.	01/08/2024	01/31/2024	90.36
8819	LEIBLER , SHANTEL D	01/08/2024	01/31/2024	106.36
8820	MCFADDEN , KENNETH P	01/08/2024	01/31/2024	48.39
8821	MCINTYRE , DWIGHT L.	01/08/2024	01/31/2024	101.47
8822	MCINTYRE , KAREN M	01/08/2024	01/31/2024	741.28
8823	MESKE, ROD	01/08/2024	01/31/2024	52.01
8824	MILLER , SANDRA S.	01/08/2024	01/31/2024	706.89
8825	MORRISH , EDWARD	01/08/2024	01/31/2024	584.93
8826	OWEN , GAVIN L.	01/08/2024	01/31/2024	21.86
8827	POPIELARZ , CASEY R	01/08/2024	01/31/2024	48.66
8828	REETZ, ROBERT G	01/08/2024	01/31/2024	48.66
8829	SAVOIC, GREGORY A	01/08/2024	01/31/2024	20.85
8830	SEKELY, JOHN J	01/08/2024	01/31/2024	402.59
8831	SEKELY, ROXANNE L	01/08/2024	01/31/2024	46.74
8832	SHIREY , KATHLEEN E.	01/08/2024	01/31/2024	216.91
8833	THOMPSON , ALLISON N	01/08/2024	01/31/2024	1,256.97
8834	VANGOETHEM, COLLEEN M	01/08/2024	01/31/2024	745.28
EFT41	EFTPS,	01/08/2024		1,574.32
Total Checks: 25				7,888.12

8811 - 8844 12558.07