

**Forsyth Township Board
Regular Meeting
Gwinn Community Center
March 23, 2017**

Supervisor Boogren called the meeting to order at 6:30 p.m.

Board Members Present: Supervisor Boogren, Clerk Borrett, Treasurer Roberts, Trustee Adams and Trustee Armatti

Board Members Absent: None

Also Present: Attorney Kevin Koch, UPEA Representatives Carr Baldwin, Matt Treado, and Ken Dillinger, a number of township employees and concerned citizens.

Truth in Taxation Public Hearing: Supervisor Boogren opened the Truth in Taxation Public Hearing at 6:30 p.m. Assessor Stachewicz explained the taxable value for the township has increased, partly due to the IFT expiration for SEI. She went on to inform the Board and Residents of the General Operating figures. No other comments were offered. Supervisor Boogren closed the Public Hearing at 6:32 p.m.

Budget Public Hearing: Supervisor Boogren opened the Budget Public Hearing at 6:33 p.m. He asked for any comments on the Budget. No comments were offered. Supervisor Boogren closed the Public Hearing at 6:33 p.m.

Approval of Minutes: Motion by Adams, supported by Roberts, to approve the Minutes for March 14, 2017 Special Board Meeting, as presented. Motion carried.

Agenda: Motion by Adams, supported by Armatti, to approve the agenda with the following amendments: Add: **12m.** DNR Grant – Tennis Court, **12n.** DNR Grant – Soccer Field, **12o.** Millage Language, **12p.** Zoning Violations, **13c.** Police Liaisons Officer to the Schools, **15a.** KI Sawyer Community Center Proposal. Motion carried.

Public Comment: Bob Struck introduced himself, stating he was from the Sawyer Community Alliance. He commented on the Sawyer Operations Authority.

Department Reports: Supervisor Boogren asked if there were any questions or comments on the department reports. The following reports were accepted and placed on file: Ambulance, Assessing/Zoning, Senior Citizens Director, Fire Department, Library, Police Department, Public Works, General Operating Financial Report, and KI Sawyer Community Center.

Attorney's Report: Attorney Koch stated the Telkite tax appeal is pending. There were four depositions from township employees regarding the explosion at KI Sawyer. He complimented the professionalism of the four employees.

Approval of Bills & Vouchers: Motion by Roberts, supported by Armatti, to approve the bills and vouchers totaling \$165,959.85, as presented. Motion carried.

**Forsyth Township
Bills For Approval
3/23/17**

Vendor	Description	Amount
Airgas	PW Oxygen	44.71
A&F Construction	KISCC Roof Repair	5,830.20
Adventure Center	EMS PD Supplies	406.40
American Welding	EMS Oxygen	24.78
Anthony Baez	EMS Medical Supplies Reimbursement	53.64
Aramark	Carpet and Uniform Service	1,725.66
Astro UP Building Products	PD Windows	240.64
Auto Value	Parts for Various Depts	422.67
City of Marquette	Water Bacteriological Analysis	80.00
Compudyne	Computer Support for Various Depts	498.36
East Lansing Marriott	MTA Training Expenses	2,582.98
Elcom Systems	PD Service Agreement	77.00
Emergency Medical Products	EMS Medical Supplies	287.62
Forsyth EMS	PD CPR/AED recertification	125.00
Fox Marquette	PW Truck Parts	114.72
GINOP Sales	PW Kubota Parts	204.66
Great America Financial	Server Lease	562.43
Gordon Food Service	KISCC Food	583.72
Hedmark Sales	FD Chains	40.00
HD Supply	Water Meters	3,245.18
HJ Umbaugh & Assoc	SAW Grant Management	6,000.00
Jerry's Small Engine	PW Mower Parts	1,068.73
Joe & Son's Service	SC Plowing	75.00
Joe Boogren	MTA Training Expenses	596.65
Joyce Styer	SC Birthday Cake	25.00
Judy Roberts	MTA Training Expenses	596.65
Kevin Koch PC	Attorney Fees	1,806.74
Lifeloc	PD Mouthpieces	70.00
Lynn Rodgers	MTA Training Expenses	596.65
Marquette County Health Dept	KISCC Plan Review & License	405.00
Marquette Embroidery	PD Uniforms	51.73
Menards	Supplies for Various Depts	606.03
MERS	Supplemental Payment	35,000.00
Michelle Borrett	MTA Training Expenses	170.00
Midway Rentals	PW Tools	155.11
Mike's Auto	FD Truck Repair	146.52

MTA	Book	40.00
MML Renewal	Property/Liability	63,918.00
Nye Uniform	PD Uniforms	212.97
Office Depot	PD Office Supplies	262.33
Pacific Telemanagement	Pay Phone	50.00
Pitney Bowes	Postage Machine Lease & Ink	435.32
Pomasl Fire Equip	FD Supplies	374.50
Purchase Power	Postage	520.99
Quill	Supplies for Various Depts	522.00
Randy Heidtman	SC Plowing	150.00
Range Telecommunications	Miss Dig	25.00
Remy Battery	FD Batteries	89.95
Rod Shaw	MTA Training Expenses	648.65
S&T Electrical	Repairs Various Depts	2,801.15
Snyder Drug	Supplies for Various Depts	45.12
Standard Electric Co.	Park Light	76.96
State of Michigan	PD PW Fees and Permits	1,983.00
Sun Badge Co.	PD Badges	284.00
The Mining Journal	Publishing	683.25
TransUnion	PD Record Research	25.00
Truck Equipment	PW Starting Fluids	46.98
UP Off Road	PW Plow Parts	430.20
UPEA	Engineering (Road)	1,700.00
UP Health System	EMS Medical Supplies	268.34
UP Office	SC Copier	261.00
UPSET	Service Donation	10,000.00
USA Blue Book	Water Tools	66.59
Winston Benz	SC Plowing	130.00
	TOTAL	150,571.48

**Forsyth Township
Additional Bills For Approval
3/23/17**

Vendor	Description	Amount
Ace Hardware	Supplies Various Dept	622.09
Beauchamp Plumbing & Heating	Museum Heat Repair	1,096.71
Canon	Copier Lease	135.07

CLIA Laboratory	EMS Certificate Fee	150.00
ESRI	GIS Training for SAW Grant	1,130.00
Harris	Annual Maintenance	8,960.24
Holiday Cleaners	PD Dry Cleaning	23.01
Jerry's	PW Mower Repairs	50.42
Kevin Koch	MTA Expenses	100.00
Marquette County Health Dept	KISCC Temp Food License	55.00
MTCA	Dues and BOR Ad	344.25
Menards	Various Dept Supplies	1,071.89
Pitney Bowes	Postage Machine Lease	575.46
Pomasl	FD Hose	524.59
Quill	Various Dept Office Supplies	79.58
Remy Battery	FD Battery	199.98
The Office Planning Group	Excess Copies	51.93
US Post Office	SC Newsletter Postage	73.79
Wolverine Door Service	Emergency Service Bldg Repair	144.36
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		15,388.37
	Original Bill Listing	150,571.48
	Total Accounts Payable	165,959.85

Voucher Numbers for GO, Police, Clubhouse, Ambulance, Library, Water & Sewer: 73587-73779

Voucher Numbers for Tax 1717-1725

Voucher Numbers for Sewer 1019

Voucher Numbers for Water 1027

ACTION ITEMS:

2017-2018 Fiscal Year Budget (12a.): Motion by Roberts, supported by Adams, to pass a General Appropriations Act, consistent with the uniform chart of accounts prescribed by the Department of Treasury as formal approval of the April 1, 2017 to March 31, 2018 fiscal year budget by department for the following funds: General Operating, Police, Ambulance Equipment, Clubhouse/Recreation, Revolving, Library, Sewer System and Water System funds. Roll call: Trustee Armatti – yes, Trustee Adams – yes, Treasurer Roberts – yes, Clerk Borrett – yes, Supervisor Boogren – yes. Motion carried.

Budget Adjustments (12b.): Motion by Roberts, supported by Armatti, to approve the Budget Adjustments, as presented. Motion carried.

**FORSYTH TOWNSHIP
BUDGET ADJUSTMENTS
3/23/17**

GENERAL FUND				
Department	Department #	Original/Amended	New	Difference
Revenue		2,616,815	2,594,730	(22,085)
Expense				
Legislative	101	12,765	10,965	(1,800)
Supervisor	171	16,035	17,635	1,600
Clerk	215	13,380	14,580	1,200
Treasurer	253	12,230	12,430	200
Office	260	81,750	85,950	4,200
Election	262	16,000	11,600	(4,400)
Buildings & Grounds	265	90,355	100,355	10,000
Attorney	266	12,000	16,000	4,000
Professional	299	38,000	50,000	12,000
SOA	337	1,000	0	(1,000)
Road Work	446	150,000	140,000	(10,000)
Street Lighting	448	120,000	127,000	7,000
Landfill	526	1,000	0	(1,000)
Ambulance	651	144,450	160,450	16,000
Senior Center	672	184,300	190,700	6,400
Contingency	890	50,000	0	(50,000)
Misc Tax/Debt Expense	899	43,000	31,000	(12,000)
Transfers Out	965	763,975	757,880	(6,095)
			Total	(23,695)
Beginning Fund Balance:	1,597,418	4/1/16		
Estimated Revenues:	2,594,730			
Estimated Expenses:	(2,619,060)			
Estimated Ending Fund Balance:	1,573,088	3/31/17		

Police			
	Original/Amended	New	Difference
Revenue	1,009,150	1,012,220	3,070
Expenses	1,028,550	1,005,950	(22,600)
Beginning Fund Balance:	210,122	4/1/16	
Estimated Revenues:	1,012,220		

Estimated Expenses:	(1,005,950)		
Estimated Ending Fund Balance:	216,392	3/31/17	

Clubhouse/Recreation			
	Original/Amended	New	Difference
Revenue	459,330	446,485	(12,845)
Expenses	416,080	406,130	(9,950)
Beginning Fund Balance:	497,225	4/1/16	
Estimated Revenues:	446,485		
Estimated Expenses:	(406,130)		
Estimated Ending Fund Balance:	537,580	3/31/17	

Revolving			
	Original/Amended	New	Difference
Revenue	72,000	78,000	6,000
Expenses	237,750	142,750	(95,000)
Beginning Fund Balance:	806,299	4/1/16	
Estimated Revenues:	78,000		
Estimated Expenses:	(142,750)		
Estimated Ending Fund Balance:	741,549	3/31/17	

Library			
	Original/Amended	New	Difference
Revenue	163,475	175,715	12,240
Expenses	161,990	182,157	20,167
Beginning Fund Balance:	33,741	4/1/16	
Estimated Revenues:	175,715		
Estimated Expenses:	(182,157)		
Estimated Ending Fund Balance:	27,299	3/31/17	

Sewer			
	Original/Amended	New	Difference
Revenue	353,800	393,800	40,000

Expenses	359,650	405,250	45,600
Beginning Net Position:	1,314,516	4/1/16	
Estimated Revenues:	393,800		
Estimated Expenses:	(405,250)		
Estimated Ending Net Position:	1,303,066	3/31/17	

Water	Original/Amended	New	Difference
Revenue	533,860	536,160	2,300
Expenses	570,330	554,630	(15,700)
Beginning Net Position:	2,164,791	4/1/16	
Estimated Revenues:	536,160		
Estimated Expenses:	(554,630)		
Estimated Ending Net Position:	2,146,321	3/31/17	

Truth in Taxation Resolution (12c.): Motion by Boogren, supported by Roberts, to approve the Truth in Taxation Resolution, as presented. Roll call: Trustee Armatti – yes, Trustee Adams – yes, Treasurer Roberts – yes, Clerk Borrett – yes, Supervisor Boogren – yes. Motion carried.

Fee Schedule (12d.): Motion by Roberts, supported by Armatti, to approve the fee schedule as presented. Motion carried.

OFFICE FEES

Service	Fee	Explanation
Copies	\$0.25 B/W, \$0.50 Color, each	50+ years No Charge up to 10
Fire Run Charges	See Ordinance	Various Charges See Ordinance
Water/Sewer	See Ordinance	Various Charges See Ordinance
Transfer Station Trash Fee	\$0.10 per pound	Household Trash
Transfer Station Tire Fee	\$2.50 per tire	
Landfill Authorize Hauler	\$50.00	Annual Commercial User
Landfill Billing Fee	\$6.00 per ton	
Landfill Late Fee	12% of unpaid balance	Over 30 days
Accounts Receivable	1.5% unpaid balance	Per month (not specified in Specific Ordinance)
Small Claims Court	\$100.00	Per filing
Returned Check/NSF	\$35.00	Per transaction
Welder with Operator	\$50.00 hr. with Operator	Township Employee Operated
Sewer Camera	\$30.00 hr. with Operator	Township Employee Operated
Sewer Machine	\$30.00 hr. with Operator	Township Employee Operated
Compressor	\$35.00 hr. with Operator	Township Employee Operated
Loader	\$70.00 hr. with Operator	Township Employee Operated
Backhoe	\$65.00 hr. with Operator	Township Employee Operated

Garbage Truck	\$60.00 hr. with Operator	Township Employee Operated
Flat Bed Truck	\$35.00 hr. with Operator	Township Employee Operated
Paver Bricks	\$50.00 per brick	Must meet requirements

FACILITY RENTALS

Rental Location	Resident Rate	Non-Resident Rate	Deposit (Required)	Explanation
Bandstand	\$50.00	\$120.00	\$50.00	Meet Contract Requirements
Pavilion	\$10.00	\$40.00	\$10.00	Meet Contract Requirements
Concession Stand	\$25.00	\$75.00	\$25.00	Meet Contract Requirements
Entire Nordeen Park	\$100.00	\$150.00	\$100.00	Meet Contract Requirements

CAMPGROUND FEES

Site	Per Night	Per Week	Per Month
Full Hook Up	\$26.00	\$160.00	\$600.00
Electric Only	\$20.00	n/a	n/a
No Hook Up	\$10.00	n/a	n/a

Passport America (1/2 Price) Exceptions: Not valid Holidays or Weekends (Monday-Thursday Only)

POLICE DEPT FEES

Service	Fee	Explanation
PBT	\$5.00 per day / \$21.00 per wk	Breath Test
PBT Straw	1 st Free / \$1.00 per additional	Breath Test Straws
SOR	\$50.00	Annual Sex Offender Registration

GWINN CEMETERY FEES (perpetual care must be paid): **RESIDENT**

DESCRIPTION	LOT FEE	PERPETUAL CARE	TOTAL COST
Single	\$150.00	\$150.00	\$300.00
Double	\$250.00	\$250.00	\$500.00
Three	\$350.00	\$350.00	\$700.00
Six	\$650.00	\$650.00	\$1,300.00

GWINN CEMETERY FEES (perpetual care must be paid): **NON-RESIDENT**

DESCRIPTION	LOT FEE	PERPETUAL CARE	TOTAL COST
Single	\$250.00	\$250.00	\$500.00
Double	\$400.00	\$400.00	\$800.00
Three	\$550.00	\$550.00	\$1,100.00
Six	\$1,000.00	\$1,000.00	\$2,000.00

INTERMENT FEES: **RESIDENT**

Summer Regular Work Hours	Fee
Adult	\$300.00
Child 3yrs-10yrs	\$175.00
Stillborn-3yrs	\$150.00
Limb	\$150.00

Cremation	\$100.00
Summer Weekends/Holidays	Fee
Adult	\$450.00
Child 3yrs-10yrs	\$300.00
Stillborn-3yrs	\$300.00
Limb	\$300.00
Cremation	\$300.00
Winter Regular Work Hours	Fee
Adult	\$450.00
Child 3yrs-10yrs	\$325.00
Stillborn-3yrs	\$300.00
Limb	\$300.00
Cremation	\$250.00
Winter Weekends/Holidays	Fee
Adult	\$600.00
Child 3yrs-10yrs	\$475.00
Stillborn-3yrs	\$450.00
Limb	\$450.00
Cremation	\$350.00
Vault Storage	Fee
Adult (6MO)	\$85.00
Baby (6MO)	\$75.00
Disinterment	Fee
Weekdays During Regular Work Hours	650.00

INTERMENT FEES: **NON-RESIDENT**

Summer Regular Work Hours	Fee
Adult	\$475.00
Child 3yrs-10yrs	\$290.00
Stillborn-3yrs	\$250.00
Limb	\$300.00
Cremation	\$175.00
Summer Weekends/Holidays	Fee
Adult	\$700.00
Child 3yrs-10yrs	\$512.50
Stillborn-3yrs	\$475.00
Limb	\$475.00
Cremation	\$325.00
Winter Regular Work Hours	Fee
Adult	\$625.00
Child 3yrs-10yrs	\$340.00
Stillborn-3yrs	\$400.00
Limb	\$400.00
Cremation	\$325.00
Winter Weekends/Holidays	Fee
Adult	\$850.00

Child 3yrs-10yrs	\$660.00
Stillborn-3yrs	\$625.00
Limb	\$625.00
Cremation	\$575.00
Vault Storage	Fee
Adult (6MO)	\$103.00
Baby (6MO)	\$87.50
Disinterment	Fee
Weekdays During Regular Work Hours	\$650.00

FREEDOM OF INFORMATION ACT

FEE SCHEDULE

(Effective February 26, 2015)

NOTE: This schedule does not apply to public records prepared by Township Departments or Offices under any act or statute specifically authorizing the sale of those public records to the public or to fees that have been established and approved as part of the Forsyth Township Offices operating revenue.

Type of Reproduction	Cost	Unit
Copies of a Document	\$.10	Per page
Additional Copies of the Same Document	\$.10	Per page
Labor cost incurred in duplication	\$2.50	Per 15 minute unit
Labor cost incurred for search, examination, review and the deletion and separation of exempt from nonexempt information	*\$6.32	Per 15 minute unit
Attorney Costs (Effective July 1, 2015) Attorney Kevin Koch (not to exceed 6 times states minimum wage rate)	\$13.35	Per 15 minute unit
Non-paper Physical Media (disc, flash drive)	\$5.00 \$0.50	Per Flash Drive Per CD
Envelopes	\$.08, \$.19, \$.25	#10, 9x12, 10x13, per unit
Postage Charges	Actual	Per mailing

*Hourly wage of the lowest paid departmental employee capable of retrieving the information necessary to comply with the request. The rate listed was calculated using the hourly wage of a Clerk/Secretary plus 50% of fringe benefits prorated to 15 minute units.

Waivers

The first \$50 of the fee shall be waived for an individual who submits an "Affidavit of Indigency", and meets the eligibility requirements.

Deposits

If the fee for the search and providing the public information exceeds \$100, a deposit of 50% of the estimated fee is required.

Other

Fees must be paid in full prior to the actual delivery of the public information or copies.

Effective July 1, 2015, 100% of fee estimate will be required when a prior request was made, within 365 days, by the same person or entity, and was not paid.

**PUBLIC ACCESS TO RECORDS
FEE SCHEDULE
(Effective April 23, 2015)**

NOTE: This schedule does not apply to public records prepared by Township Departments or Offices under any act or statute specifically authorizing the sale of those public records to the public or to fees that have been established and approved as part of the Forsyth Township Offices operating revenue.

Type of Reproduction	Cost	Unit
Copies of a Document	\$.10	Per page
Additional Copies of the Same Document	\$.10	Per page
Labor cost incurred in duplication	\$.16	Per 1 minute unit
Labor cost incurred for search, examination, review and the deletion and separation of exempt from nonexempt information	*\$6.32	Per 15 minute unit
Non-paper Physical Media (disc, flash drive)	\$5.00 \$0.50	Per Flash Drive Per CD
GIS Productions on 8 ½ x 11 or 8 ½ x 14 on regular paper	\$2.00	Per Page
Zoning Ordinance	\$50.00	
Printing Mailing Labels	\$25.00	
Equalizer Database on CD	\$750.00	

*Hourly wage of the lowest paid departmental employee capable of retrieving the information necessary to comply with the request. The rate listed was calculated using the hourly wage of a Clerk/Secretary plus 50% of fringe benefits prorated to 15 minute units.

Board Pay Increases (12e.): Motion by Boogren, supported by Armatti, to approve the proposed Board Salaries, as presented, effective April 1st. Motion carried.

Motion by Adams, supported by Boogren, to approve the proposed considerations for scheduled increases, as presented. Motion carried.

EMS Pay Increases (12f.): Motion by Roberts, supported by Borrett, to approve the proposed EMS pay increases, as presented. Motion carried.

SC – Pay Increases (12g.): Motion by Boogren, supported by Armatti, to approve the Senior Center pay increases, as presented. Clerk Borrett abstained from voting. Motion carried 4-0.

FD – Resignation & Rehires (12h.): Motion by Adams, supported by Roberts, to accept the Fire Departments resignation of Hank Himebach and rehiring of Wyatt Leutz and Matt Herman. Motion carried.

FD – Fire Truck (12i.): Motion by Boogren, supported by Borrett, to approve keeping the fire truck acquired from Marquette City and bring it into to working order. Discussion ensued. Motion and support were rescinded. Actual business quotes are required prior to making a motion.

UPEA Water Customer Letter (12j.): Motion by Boogren, supported by Adams, to approve the letter from UPEA, updating the residents on the water project, as presented. Discussion ensued. Motion carried.

Purchase Office Furniture (12k.): Motion by Boogren, supported by Armatti, to purchase office furniture not to exceed \$3,300. Discussion ensued. Motion carried.

American Tower Lease (12l.): Supervisor Boogren explained the section of land in question, along with the different options offered by American Tower. Motion by Adams, supported by Armatti, to approve the 20 year extension option from American Tower with a \$20,000 signing bonus and an annual payment of \$12,000 in year one, with escalation of that figure over the remaining 19 years. Discussion ensued. Motion carried.

DNR Grant – Tennis Court (12m.): UPEA Representative Ken Dillinger explained the DNR Passport Grants. Motion by Adams, supported by Boogren, to approve applying for the DNR Passport Grant for the Gwinn High School Tennis Courts. Motion carried.

Motion by Boogren, supported by Roberts, to approve the Resolution To Authorize Michigan DNR Recreation Passport Grant Application Submittal for Tennis Court Renovations. Roll call: Trustee Armatti – yes, Trustee Adams – yes, Treasurer Roberts – yes, Clerk Borrett – yes, Supervisor Boogren – yes. Motion carried.

Motion by Adams, supported by Boogren, to approve the Tennis Court Lease with the Gwinn Area Community Schools, as presented. Motion carried.

DNR Grant – Soccer Field (12n.): Motion by Boogren, supported by Adams, to approve the Resolution To Authorize Michigan DNR Recreation Passport Grant Application Submittal for New Restrooms and Soccer Field. Roll call: Trustee Armatti – yes, Trustee Adams – yes, Treasurer Roberts – yes, Clerk Borrett – yes, Supervisor Boogren – yes. Motion carried.

Millage Language (12o.): Motion by Adams, supported by Borrett, to approve the Millage Language for the Police Operations Renewal, as presented. Motion carried.

Zoning Violations (12p.): Trustee Adams questioned the processes for proceeding with the two outstanding Zoning Violations. Discussion ensued. Assessor Stachewicz explained the timeline of action on each situation.

Motion by Adams, supported by Roberts, to begin court action with A&M Properties. Motion carried.

Motion by Boogren, supported by Armatti, to have Attorney Koch directly contact Traci Palmer's Brother Lucas, to inform him of court action if the violation is not rectified. Motion carried.

Supervisor Boogren called for a short break at 7:26 p.m.

Supervisor Boogren called the meeting to order at 7:32 p.m.

DISCUSSION ITEMS:

Tourist Park Host/Reservation Process (13a.): Supervisor Boogren informed the Board we are in need of a campground host. Different options were discussed. Superintendent of Public Works Eric Jancsi, stated he had two people interested in the position. There has been an established pay for a host residing at the campground, however a salary needs to be established for a host that does not reside at the campground.

Motion by Adams, supported by Boogren, to create a contract position at the Farquar-Metsa Tourist Park, per the presented job requirements, to be paid \$700.00 per month, with a provided phone. Motion carried.

Water and Sewer Ordinance Revisions (13b.): Supervisor Boogren informed the Board of changes that need to be made to the presented revisions. It was the consensus of the Board that the current revisions were more consistent with the direction of the Water and Sewer Projects, and that any requested changes should be given to UPEA for updated Ordinance Revisions.

Police Liaison Officer to the School (13c.): Supervisor Boogren commented on our need for a Police Officer in our school systems, including a DARE program. As there are students from neighboring communities enrolled in our school system, he will approach those communities for financial participation. Discussion ensued. Police Chief Warchock questioned the legality of requesting donation to help fund the program. Attorney Koch stated there were no legal issues with Municipalities accepting donations. It was the consensus of the Board to move ahead with the process of creating a Police Liaison.

OLD BUSINESS: None.

CORRESPONDENCE:

KI Sawyer Community Center Proposal (15a.): Supervisor Boogren received a letter from Redemption Hill with proposals for leasing the KI Sawyer Community Center. Supervisor Boogren will ask for clarification to the proposals, then address at a future meeting.

Public Comment: Chuck Sikes commented on the road conditions and meters.

Board Comment: Supervisor Boogren commented on upcoming Road Study and the Budget. Trustee Armatti commented on the caving culvert.

Adjournment: Supervisor Boogren adjourned the meeting at 7:55 p.m.

Respectfully submitted,

Stacy Filizetti
Board Secretary

Michelle Borrett
Forsyth Township Clerk