

**ROSE TOWNSHIP
REGULAR MEETING
APRIL 12, 2021**

The Rose Township Board held their regular meeting April 12, 2021. Meeting was opened by Supervisor Aaron Gemmill with the pledge to the flag at 7:00 pm.

ROLL CALL OF OFFICERS: Present- Kelli Collins, Aaron Gemmill, Amber Kreiner, April Kangas, Shelley Maleski. Absent – None.

MINUTES: Minutes of the last regular meeting and Budget Hearing were reviewed. **Motion by Maleski to approve the minutes as presented. Second Kreiner. Motion voted and carried.**

CORRESPONDENCE:

Census survey from MTA received.

PUBLIC COMMENT:

Duane Prince was present and updated on the progress of 2021 Gypsy Moth Suppression. Maps are being completed and should be done this week. After counting egg masses it was decided to spray 720 acres at \$39 per acre in Rose Township. Spraying is scheduled to begin early in May.

COMMITTEE REPORTS:

Cemetery – Collins questioned if any progress was made on renting a dumpster for the cemetery cleanup of old and new debris. Gemmill stated the church may help pick up pile of old debris if a dumpster is present when they do cleanup. Collins asked Kreiner to contact The Yard Butler to coincide her cleanup day with the time period we have a dumpster rented. Maleski will call Republic to arrange a dumpster.

Collection Center – Clean-up is scheduled for May 22. Gemmill received an estimate from Jeremy Evans to remove 2 trees by the shed. Kreiner will contact Tyson to see if they wish to submit an estimate. Maleski stated the building needs a new roof. It was agreed to get pricing for a steel roof instead of shingles.

Township Hall – Kreiner states the pavilion area needs cement leveled and shaved due to a rental having a child trip and fall. Kangas stated Tom can remove that cement when he does the other landscaping. Kangas will get an estimate on cement work after removal.

Fire Department – Maleski stated she spoke to the Fire Board on \$500 charges for assisting at accidents. They are working on new billing forms showing more detail.

Roads – Brining for 2021 was discussed. Solid Brining is 26 cents per gallon with 50/50 for township share and County share. **Motion by Maleski to solid brine Memorial Day/4th July/Labor Day. Second Kangas. Motion voted and carried.**

MTA – Nothing.

Library – Nothing.

Litter and Zoning – Anonymous letter received of complaint at 5378 Beechwood Road. Dean Coleman has been contacted to investigate.

County Commissioner – Animal Control is now under the Sheriff Department. Emergency Management has a new program RAVE for phones. A Medical Examiner agreement has been signed. KCC millage is being handled by a lawyer and should be removed from our taxes in the next 90 days. Day Treatment Center across from County Building is accepting bids. Sheriff Department has hired 2 new deputies and still trying to get night shift going. Ryan Veeder is the permanent replacement for 20 hours weekly in

Building Department and 20 hours Zoning. D & N lawsuit is in Federal Court. American Rescue Plan Funding in Ogemaw County is \$6,144,813 with Rose Township allocation to be \$130,927.

TREASURERS REPORT:

General - \$238,144.11	
Road - \$261,274.56	Tot. Bal. - \$798,303.15
Fire - \$243,652.02	Tot. CDs - \$241,649.23
Moth - \$48,300.77	
Oak Rd - \$6,018.64	
Ogemaw Rd - \$913.05	

UNFINISHED BUSINESS:

Collins advised she has completed training and BS&A software is now running live. The final billing was received from BS&A at a reduced rate of more than \$2,000 due to training being completed in ½ the time. The total due is \$9,515.

NEW BUSINESS:

Kangas announced that taxes for winter 2020 were not collected for Oak Road due to a transition from Hanus to Kangas as Treasurer. Kangas was unaware of the winter 2019 taxes being waived and was not aware that it needed to be added back on for 2020 taxes to be collected. Kangas has contacted Randy Booth to have this corrected for 2021.

Letter of engagement from SOME accounting was received for 2021 services. **Motion by Collins to accept and sign the engagement letter for SOME accounting services for 2021. Second Maleski. Motion voted and carried.**

BILLS:

Bills were read by Collins in the amount of \$60,335.63 beginning with voucher number #31052 through voucher number #31080. **Motion by Kreiner to pay all bills as read. Second Maleski. Motion voted and carried.**

Motion by Maleski to adjourn the meeting at 7:50 pm. Second Kreiner. Motion voted and carried.

Respectfully submitted,

Kelli Collins
Clerk