

ROSE TOWNSHIP
REGULAR MEETING
DECEMBER 10, 2012

The Rose Township Board held their regular meeting December 10, 2012. Meeting was opened by Louis Mckellar, Supervisor, with the pledge to the flag at 7 pm.

ROLL CALL OF OFFICERS:

Present- Kelli Collins, Carol Hanus, Russell Oyster, Linda Blair, Louis Mckellar.
Absent – None.

MINUTES:

Minutes of the last regular meeting were read by Kelli Collins. Motion by Carol Hanus to accept the minutes as read. Seconded by Russell Oyster. Motion voted and carried.

COMMITTEE REPORTS:

Cemetery – Nothing new.

Collection Center – Carol has the sign up sheets ready for the collection center. Russell will get them to the workers to start using.

Park – The John Deere tractor is at the hall.

Township Hall – Linda contacted Coffell Builders on the doors – they have not gotten back with her.

Litter and Zoning – Louis had 1 complaint of a trailer at Bear Lake parked in roadway.

Fire Department – Nothing new.

County Commissioner – Ron Quackenbush informed us that the street and address committee is still working on getting streets corrected. The Bonds for the jail are being refinanced and will save the county approximately 1 million dollars. Health Department still does not have a director – they may share one with another county for a while. The airport is in the process of updating their lights.

TREASURERS REPORT:

General - \$114,155.45

Road - \$76,617.67

Tot. Bal.- \$443,603.60

Fire - \$242,929.21

Tot. Cds - \$305,199.06

Moth - \$5,034.23

Sp. Road - \$4,867.04

NEW BUSINESS:

Motion by Russell Oyster to appoint Ken Weston, Linda Graham and Pam McQuarrie for Board of Review for 2012. Seconded by Linda Blair. Motion voted and carried.

Board of Review meets 12-11-12 at 1:30 pm.

Randy Haines was present asking the boards approval of allowing him to maintain a dealer license at his residence. Motion by Russell Oyster to allow Randy Haines to maintain a dealer license at his residence of 808 E. Oyster Rd, Rose City MI 48654 with a limit of not more than 6 vehicles at one time. Seconded by Linda Blair. Motion voted and carried.

BILLS:

Bills were read in the amount of \$13,059.05 beginning with voucher number #13562 through voucher number #14011. Motion by Carol Hanus to pay all bills as read. Seconded by Russell Oyster. Motion voted and carried.

Motion by Russell Oyster to adjourn the meeting at 7:45 pm. Seconded by Carol Hanus. Motion voted and carried.

Respectfully Submitted,

Kelli Collins
Clerk