

**ROSE TOWNSHIP
REGULAR MEETING
October 11, 2021**

The Rose Township Board held their regular meeting October 11th 2021. Meeting was opened by Supervisor Shelley Maleski with the pledge to the flag at 7:00 pm.

ROLL CALL OF OFFICERS: Present- Clifford Esmond, Shelley Maleski, Amber Kreiner, April Kangas.
Absent – Kelli Collins

MINUTES: Minutes of the last meeting were approved. **Motion by Kreiner to approve the regular meeting minutes as presented. Second Esmond. Motion voted and carried.**

CORRESPONDENCE: Nothing.

COMMITTEE REPORTS:

Cemetery – Kreiner asked about cleanup on Campbell Rd and we will not have it done.

Collection Center – Esmond is checking with other companies for the cost of dumpsters and possibly switching. Esmond also stated that we need to be charging for items put in the shed, people are just throwing anything in there and not paying. **Kangas made a motion to start charging for items to go in the shed and Kreiner seconds. Motion voted and carried.**

Township Hall – Kreiner said that the walls behind the gutter are very bad and she needs bids to have it replaced. Kreiner is going to get bids for the repair. Kreiner also said the parking lot needs attention and will see about bids for repairs for the spring.

Fire Department – Nothing.

Roads – Maleski talked to Pat Reinke and they are going to patch on Dyer road in the next couple weeks, she will also be riding along to assess any other issues on the road.

MTA – Nothing.

Library – Nothing.

Litter and Zoning – Nothing.

County Commissioner – County Commissioner was there and stated that there will be some new night officers in the academy and will be starting as of January 1st 2022.

TREASURER REPORT:

General - \$199,473.19

Road - \$241,578.62

Tot. Bal. - \$675,668.76

Fire - \$212,146.46

Tot. CDs - \$241,780.67

Moth - \$15,463.80

Oak Road - \$6,018.64

Ogemaw Road - \$988.05

UNFINISHED BUSINESS: Nothing.

NEW BUSINESS: Nothing.

BILLS:

Bills were read in the amount of \$17,096.19 beginning with voucher number #31231 through voucher number #31255. **Motion by Kreiner to pay all bills as read. Second Esmond. Motion voted and carried.**

Motion by Kangas to adjourn the meeting at 7:45 pm. Second Esmond. Motion voted and carried.

Respectfully Submitted,

April Kangas
Treasurer