

**ROSE TOWNSHIP  
REGULAR MEETING  
SEPTEMBER 9, 2013**

The Rose Township Board held their regular meeting September 9, 2013. Meeting was opened by Russell Oyster with the pledge to the flag at 7:00 pm.

**ROLL CALL OF OFFICERS:** Present – Kelli Collins, Carol Hanus, Russell Oyster.  
Absent – Louis Mckellar and Linda Blair.

**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.

**CORRESPONDENCE:** Letter from Dept. of Natural Resources inviting us to an open house September 11, 2013.

**COMMITTEE REPORTS:**

Collection Center – Russell advised we are still receiving an abundance of trash.

Township Hall – Faucets are all running – it was suggested we apply for a grant from MTPP to acquire security cameras for the hall. The AA group stated they have turned outside faucets off several times when they opened the hall for their meeting – someone has turned them on and left them running.

Fire Department – Russell advised they have applied for a grant through Nestle. They are still waiting on the truck.

Roads – Several residents of Campbell Road were present to discuss paving of the last mile of their road. Most residents were for the paving project but some were against it because of the loss of trees on their property. The board advised we have not made a decision yet and hope to hear from other residents in the next couple of months before contracting with the Road Commission for the 2014 construction project.

Litter and Zoning – Russell received one complaint on Borden Road for blight – he has turned it over to Larry.

County Commissioner – Commission on Aging approved a budget of \$805,000.00. The Planning Commission met and has agreed they need to review the county master plan and update it. County Transit is busing to St. Helen School everyday – this does not interfere with regular routes and they are making money on this.

**TREASURERS REPORT:**

General - \$130,680.99

Road - \$124,877.28

Fire - \$242,909.63

Moth - \$5,035.96

Sp. Road - \$5,973.10

Tot. Bal - \$509,476.96

Tot. CDs - \$306,224.03

**OLD BUSINESS:**

Residents asked if Louis has checked with Road Commission on Wangler Road. They would appreciate any help in improving this road.

The CO2 Tank issue at the hall was discussed. It was agreed due to the on-going issue of tanks missing, that the hall rental fee would not include a CO2 tank. The renter will be responsible for obtaining their own tank when they purchase their alcohol/pop beverages. Linda will change the rental agreement to reflect this change. Motion by Carol Hanus to make the renter responsible for obtaining the CO2 tank for their event. Seconded by Russell Oyster. Motion voted and carried.

**BILLS:**

Bills were read in the amount of \$14,512.24 beginning with voucher number #14280 through voucher number #14312. Motion by Carol Hanus to pay all bills as read. Seconded by Russell Oyster. Motion voted and carried.

Motion by Carol Hanus to adjourn the meeting at 8:00 pm. Seconded by Russell Oyster. Motion voted and carried.

Respectfully Submitted,

Kelli Collins  
Clerk