

**ROSE TOWNSHIP
REGULAR MEETING
SEPTEMBER 14, 2020**

The Rose Township Board held their regular meeting September 14, 2020. 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, April Kangas, Shelly Maleski, Amber Kreiner. Absent – None.

MINUTES: Minutes from the last meeting were read by Collins. **Motion by Maleski to approve the minutes as read. Second Kangas. Motion voted and carried.**

CORRESPONDENCE: None.

PUBLIC COMMENT:

Duane Prince presented the contract for Gypsy Moth Survey of Rose Township.

Pam McQuarrie presented a list of signatures of property owners on Flynn Road and requested the road to be paved with asphalt.

Al Chisholm presented a list of signatures of property owners on Campbell Road between Oyster and Borden Roads and requested the road to be paved with asphalt.

Gemmill advised the board has just signed a contract for gravel and grading on this section of the road. Gemmill will get with the Road Commission and get estimates for these projects.

COMMITTEE REPORTS:

Fire Department – Rose City Fire Department presented a quote for Scott air packs which need replacement as theirs are 20 years old and currently leak. **Motion by Gemmill to contract the townships share to purchase Scotts air packs with the stipulation that the other 3 municipalities also pay their percentage. Second Maleski. Motion voted and carried.**

Cemetery – Nothing new.

Collection Center – Maleski presented an updated fee schedule. Suggested increases – 30 gal bag \$1, 55 gal bag \$2, car tires \$2.50, Couch \$7, Mattresses \$5 – except King mattress \$10. **Motion by Maleski to update the fee schedule with increases as presented. Second Kangas. Motion voted and carried.**

Maleski also requested printing acceptable items for recycle and handing them out to customers at the collection center. Maleski also noted we need a sign closer to road which shows the hours the collection center is open. Maleski will get a price for the sign.

Township Hall – Kangas stated the new fan will be installed next week. Collins advised the AV Ballot Drop Box has been delivered and Tom Kangas will install that also next week.

The Yard Butler presented a request to increase the mowing of the hall from \$120 to \$240. Since we are at season end for mowing it was decided to revisit this next year when accepting new bids.

Roads – Nothing.

MTA – Nothing.

Litter and Zoning – A list of property inspections and letters was received from Dean Coleman on blight issues in the township.

Library – Nothing.

County Commissioner – Nothing.

TREASURERS REPORT:

July –

General - \$192,868.99	
Road - \$223,833.87	Tot. Bal. - \$827,250.77
Fire - \$396,093.36	Tot. CDs - \$241,180.13
Moth - \$5,052.46	
Oak Road - \$9,375.67	
Ogemaw Road - \$26.42	

August-

General - \$199,639.36	
Road - \$223,836.43	Tot. Bal. - \$833,932.38
Fire - \$396,101.93	Tot. Cds - \$241,200.14
Moth - \$5,052.50	
Oak Road - \$9,375.74	
Ogemaw Road - \$26.42	

UNFINISHED BUSINESS:

Nothing.

NEW BUSINESS:

Kangas announced she is appointing Nicole Monroe as her Deputy Treasurer.

Mark Archer stated his neighbor has blight violations. He was advised to contact Dean Coleman to report these violations.

BILLS:

Bills were read by Collins in the amount of \$58,299.31 beginning with voucher number #30841 through voucher number #30882. **Motion by Maleski to pay all bills as read. Second Kangas. Motion voted and carried.**

Motion by Maleski to adjourn the meeting at 7:56 pm. Second Kangas. Motion voted and carried.

Respectfully Submitted,

Kelli Collins
Clerk