**ROSE TOWNSHIP**

**REGULAR MEETING**

**September 11, 2023**

The Rose Township Board held their regular meeting September 11, 2023. Meeting was opened by Supervisor Shelley Maleski with the pledge to the flag at 7:00 pm.

**ROLL CALL OF OFFICERS**: Present – Shelley Maleski, Pamela McQuarrie, Clifford Esmond, Crystal Harbin.

Absent – Kelli Collins.

**MINUTES:** Minutes of the last regular meeting were reviewed. **Motion by Esmond to approve the minutes as submitted. Second Harbin. Motion voted and carried.**

**CORRESPONDENCE:** None.

**PUBLIC COMMENT**: None.

**COMMITTEE REPORTS:**

Cemetery – Request to transfer Deed from Sharon Bailer to her niece. **Motion by** **Harbin to approve transfer. Second by Mcquarrie. Motion voted and carried.**

Collection Center – Esmond stated there was a break in, new shovel was stolen. Esmond is getting price for a camera to set up at collection center and will present next month.

Township Hall – Nothing new.

Fire Department – Nothing new.

Roads – Nothing new

MTA – Next meeting November 28th 2023.

Library – Nothing.

Litter and Zoning – Nothing.

County Commissioner – Nothing.

**TREASURERS REPORT:**

General - $291,277.00

Road - $164,610.29 Tot. Bal. - $824,073.98

Fire - $327,234.34 Tot. CDs - $180,989.20

Moth - $32,716.28

Oak Rd - $5,422.11

Ogemaw Rd - $2,813.96

**UNFINISHED BUSINESS:**

Historical society asked for 500.00, for membership fee. Shelley is getting a little more information on this. It is being tabled until next month.

Maleski reported she has been working on the marijuana ordinance with our attorney.

**NEW BUSINESS:**

Received two bids for snow removal 2023-2024 season. Nichols Lawncare, plowing and shoveling of township hall and collection center. 140.00 each and salting when needed at 160.00 each.

A & J Landscaping, plowing and shovel of township hall and plowing of collection center. 80.00 hall, for collection center. No salting in the bid for A & J Landscaping. **Motion by Maleski to accept the bid from Nichols for the 2023-2024 season. Second Esmond. Motion voted and carried.**

EDC asked for a 500.00 contribution. **Motion by Esmond to contract $500 to EDC. Second by Harbin. Motion voted and carried.**

**BILLS:**

Bills were read in the amount of $46,613.97 beginning with voucher number#31920 through voucher number #31945**. Motion by Esmond to pay all bills as read. Second Maleski. Motion voted and carried.**

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

Respectfully Submitted,

April Kangas

Deputy Clerk