

Rome Township Board Meeting, June 12 <sup>th</sup> , 2025	MEETING MINUTES PAGE 1 of 2																		
<p align="center"> <b>Rome Township Board</b>  <b>Regular Monthly Meeting</b>  <b>Thursday, June 12<sup>th</sup>, 2025 @ 7:00 P.M.</b>  <b>Rome Township Hall</b>  <b>9344 Forrister Road – Adrian, Michigan 49221</b> </p>																			
<b>Members Present:</b> Bill Millner, Supervisor; Roxann Sweet, Treasurer; Leo Oswald, Trustee; Jeremiah Ruttkofsky, Trustee; Robin Robertson, Clerk <b>Absent:</b> All Present	CALL TO ORDER ATTENDANCE																		
Approval of the Minutes for May 8 <sup>th</sup> Regular Meeting Roxann made a Motion to approve the May 8 <sup>th</sup> , Meeting Minutes, 2nd by Leo. All in Favor. All in Favor, Motion Carried	MINUTES																		
MOTION CARRIED – ALL IN FAVOR	MINUTES APPROVED																		
Approval of the Agenda- Jeremiah made a Motion to Approve the Agenda, 2 <sup>nd</sup> by Leo, All in Favor, Motion Carried.	MOTION CARRIED																		
<p><b>1) Treasurer’s Report:</b>  Roxann made notice that we need a new Auditor due to a retirement.</p> <ul style="list-style-type: none"> <li>05/31/2025</li> </ul> <table border="1"> <thead> <tr> <th>BANK ACCOUNTS</th><th>TOTAL</th></tr> </thead> <tbody> <tr> <td>TLC Savings</td><td>\$5.00</td></tr> <tr> <td>TLC Gen Fund Checking</td><td>\$330725.77</td></tr> <tr> <td>TLC – CD – 10/10/2025</td><td>\$110,000.00</td></tr> <tr> <td>TLC – CD – 08/01/2025</td><td>\$104,038.96</td></tr> <tr> <td>Bank MI (OSB) Tax Checking</td><td>\$2,015.39</td></tr> <tr> <td>Bank MI (OSB) General Fund Checking</td><td>\$104,501.98</td></tr> <tr> <td>Bank MI (OSB) – CD 03/13/2025</td><td>\$104,346.57</td></tr> <tr> <td>Premier (First Federal) - CD</td><td>\$235,836.60</td></tr> </tbody> </table>	BANK ACCOUNTS	TOTAL	TLC Savings	\$5.00	TLC Gen Fund Checking	\$330725.77	TLC – CD – 10/10/2025	\$110,000.00	TLC – CD – 08/01/2025	\$104,038.96	Bank MI (OSB) Tax Checking	\$2,015.39	Bank MI (OSB) General Fund Checking	\$104,501.98	Bank MI (OSB) – CD 03/13/2025	\$104,346.57	Premier (First Federal) - CD	\$235,836.60	FINANCIAL REPORT
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<p><b>2) Clerk’s Report: Accounts Payable \$10,662.91</b>  Motion by Roxann to approve, Jeremiah 2<sup>nd</sup>. Motion Carried.</p> <p><b>3) Supervisor –</b> Bill noted for the Board to check their email and view the proposal from Insignia Sign Co. Robin requested the Board to put up new signage last year.</p> <p><b>4) Zoning Report:</b></p> <ul style="list-style-type: none"> <li>Not Present</li> </ul> <p><b>5) Planning Commission Report:</b></p> <ul style="list-style-type: none"> <li>The PC passed 2 new Solar Ordinances and one Special Use.</li> </ul> <p><b>6) County Commissioner Report:</b></p> <ul style="list-style-type: none"> <li>Not Present</li> </ul>	PAYABLES APPROVED MOTION CARRIED																		

