

December 11th, 2014

Rome Township members present were:, Rich Yeider, Kevin Irwin, June Elwell, Jeff Elwell, Bonnie Shepherd, Linda Fisher, Kevin Fisher, Jerry Dils, Arno Schot, Scott Peters, Howard Peters, Jerry Dils, Kevin Irwin.

Public Comment

The motion carried 4-0

The motion was carried 4-0.

The motion was carried 3-1.

Zoning Administrator: none.

Balances as of August 31st, 2014:

BANK ACCOUNTS	TOTAL
OSB General Fund Checking Account	41,024.05
OSB General Fund MMI	355,581.35
First Federal MMI	106,624.65
Tax Checking	1,237.94
Building Fund	53,254.89

Supervisor's Report: MTA Conference
Taxable Value \$60+ million
Working on Next Year's Budget

Planning Commission: Booklets got handed out

Accounts Payable

9:29 AM
12/04/14
Accrual Basis

Rome Township Monthly Check Detail Report December 2014

Date	Num	Name	Memo	Amount
Dec 14				
12/19/2014	BILL...	Lenawee County Equilization Depart...	Assessor Contract	-1,500.00
12/19/2014	BILL...	Garst L. P. Gas, Inc.	Rome Grange Gas	-292.12
12/19/2014	BILL...	Lyons Gas Co.	Rome Grange Utilities	-593.19
12/19/2014	7180	Alfred Boggs		-2,001.69
12/19/2014	7181	Harvey Warrick		-415.57
12/19/2014	7182	James Previch		-92.35
12/19/2014	7183	Larry J. McKown		-415.57
12/19/2014	7184	Rebecca Boggs		-92.35
12/19/2014	7185	Renee Previch		-2,308.75
12/19/2014	7186	Wayne Boggs.		-2,308.75
12/19/2014	7187	Scott A Hunt		-92.35
12/19/2014	7189	Jeffrey Elwell		-103.14
12/19/2014	7190	Kevin D. Fisher		-103.14
12/19/2014	7194	Michael Griffith		-103.14
12/19/2014	7193	Matthew Zellen		-167.19
12/19/2014	7191	Kevin Irwin		-167.19
12/19/2014	7188	Harvey Warrick		-103.15
12/19/2014	7192	Leo Oswald.		-103.14
12/19/2014	BILL...	OSB		-764.11
12/19/2014	BILL...	GBS	Test Decks for November Elec...	-380.00
12/19/2014	BILL...	Philip R. Rubley	Final Audit Payment	-300.00
12/19/2014	BILL...	Mr. Randy Parkhurst	Payment #7	-1,000.00
12/19/2014	BILL...	Mr. Jeff Elwell	Planning Commission - Reinbu...	-92.97
12/19/2014	BILL...	Bruce Burtless	Rome Grange Well & Tank Ins...	-1,950.00
Dec 14				-15,449.86

A motion was made to pay the bills in the amount of \$15,908.58 by Wayne, the motion was seconded by Harvey. The motion was carried 4-0.

Budget vs. Actual

2014 Fiscal Year - Amend the budget to reflect the total amount in the RG fund.

Order of Business

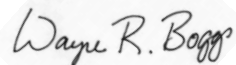
- **Grange Building Update** - Tile arrived today, and will get working on it, cabinets ordered 5 weeks out. Roof has been installed. Replacement windows have been ordered. Completion date will be end of January.
- **Snowplowing for Township Hall** - Randy Parkhurst will keep doing it for \$35.00 a plow.
- **Meeting Time** – Al wants to change the meeting time from 7:00 to 7:30.
- **Post Audited Bills** - Added Lyons LP gas to the Post Audit Bills

Public Comment

Closing

At 7:58 pm, a motion to adjourn was made by Harvey and seconded by Al. The motion carried 4-0.

Respectfully submitted,



Wayne Boggs, Clerk