

Rome Township Board Meeting Minutes
Special Meeting
July 22nd, 2015

The Rome Township Board Members held their regular monthly meeting June 22nd, 2015 in the Rome Township Hall. Members present were; Al Boggs, Jeremiah Ruttkofsky, Wayne Boggs, and Harvey Warrick.

Renee Previch arrived 7:45PM

Rome Township members present were: none.

Phil Rubley, Township Accountant present.

Opening of Meeting

At 7:30 p.m., Al Boggs called the meeting to order and led the Pledge of Allegiance.

Order of Business

Pay Bills - A motion is needed to officially pay last month's bills because no motion was made at the regular July meeting.



3:25 PM
07/07/16
Accrual Basis

Rome Township
Monthly Check Detail Report
July 2015

Date	Num	Name	Memo	Amount
Jul 16				
07/01/2015	BILL...	OSB	Blinds for Grange	-775.82
07/03/2015	BILL...	Lenawee Co. Road Commission	Road Contract #6181	-6,741.76
07/20/2015	BILL...	Mr. Randy Parkhurst	Payment #2	-1,000.00
07/20/2015	BILL...	Schaedler & Lacasse, PC	Meetings w/ Al Boggs	-220.00
07/20/2015	BILL...	Lenawee County Equilization Depart...	Assessor Contract	-1,500.00
07/20/2015	BILL...	Mr. Richard Curtis	Electrical Inspections	-364.00
07/20/2015	7192	Rick Arnold	Joining Inspector	-124.68
07/20/2015	7243	Scott A Hunt	Sexton Payroll	-92.35
07/20/2015	7245	Bruce Nickel	Building Inspector Payroll	-655.63
07/30/2015	BILL...	Iron Free Water Systems	Water Softener Lease Agreem...	-52.00
Jul 16				-11,526.24

A motion was made to pay the bills with the addition of \$11,528.24 by Wayne, the motion was seconded by Jeremiah. The motion was carried 4-0.

Accounting Procedures – Accounting procedures discussed. Clerk will email the board with the procedures to be adopted at the August meeting.

Public Comment

Closing

At 8:45 pm, a motion to adjourn was made by Jeremiah and seconded by Wayne. The motion carried 5-0.

Wayne R. Boggs

Respectfully submitted,

Wayne Boggs, Clerk