

Rome Township Board Meeting, Thursday, March 14 th , 2024	MEETING MINUTES PAGE 1 of 2																		
Rome Township Board Regular Monthly Meeting Thursday, March 14th, 2024 @ 7:00 P.M. Rome Township Hall 9344 Forrister Road – Adrian, Michigan 49221																			
<u>Members Present:</u> Scott Gosselin, Roxann Sweet, Leo Oswald, Robin Robertson, Jeremiah Ruttkofsky <u>Absent:</u>	CALL TO ORDER ATTENDANCE																		
Approval of the Minutes for February 8th Regular Meeting Minutes. Jeremiah made a Motion to approve the minutes, 2nd by Roxann. All in Favor, Motion Carried	MINUTES																		
MOTION CARRIED – ALL IN FAVOR	MINUTES APPROVED																		
Motion to Approve Agenda by Leo, 2nd by Jeremiah. Motion Carried, Agenda approved.	AGENDA																		
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<u>Public Comment:</u> Amy DeLine was present and expressed concern about where all the historic minutes are stored. The Clerk has 15 years and many more are in the Twp Hall; however some previous Clerks may have filed in a manner that has yet to be discovered. The Board members have cleaned up unorganized records in the Hall and continue to go through documents and organize. Internal structures are better than ever.	REPORTS																		
1) Treasurer’s Report: 02/29/2024 <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>\$384,560.53</td> </tr> <tr> <td>TLC - CD</td> <td>100,000.00</td> </tr> <tr> <td>ARPA TLC</td> <td>\$190,585.89</td> </tr> <tr> <td>Bank MI (OSB) Tax Checking</td> <td>\$401,566.56</td> </tr> <tr> <td>Bank MI (OSB) General Fund Checking</td> <td>\$104,305.27</td> </tr> <tr> <td>Flagstar</td> <td>\$274,379.52</td> </tr> <tr> <td>Premier (First Federal) – CD</td> <td>\$224,748.31</td> </tr> </tbody> </table>	BANK ACCOUNTS	TOTAL	TLC Savings	\$5.00	TLC Gen Fund Checking	\$384,560.53	TLC - CD	100,000.00	ARPA TLC	\$190,585.89	Bank MI (OSB) Tax Checking	\$401,566.56	Bank MI (OSB) General Fund Checking	\$104,305.27	Flagstar	\$274,379.52	Premier (First Federal) – CD	\$224,748.31	FINANCIAL REPORT
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2) Clerk’s Report: Accounts Payable: \$1,239.52 Motion to approve Payables by Leo, 2nd by Roxann. Payables approved.	ACCOUNTS PAYABLES APPROVED																		
3) Supervisor/Zoning Report: Board Of Review finished today and all went well.																			
4) Planning Commission Report: Continues to review and outline a Solar Ordinance																			

