

CUMMING TOWNSHIP  
Regular Meeting

December 5, 2024

The monthly meeting was called to order at 6:30pm with the Pledge of Allegiance. Roll Call: Ron Quackenbush, Supervisor; Jan Fritz, Clerk, Jan Thompson, Trustee; Fred Rosebrugh, Trustee - present. Teena Chapman, Treasurer – Absent.

Others present were: Mark & Marae Candy; Ray & Debby Grant; Michelle & Cal Berk; Lucinda & Dan Morrison; Rose Quackenbush; Pat Robinson; Jim & Norma Morris; Kathy Morrison.

Ron questioned if there were any additions to the agenda; Ron stated there is a letter from EDC.

Jan F stated that Road ck#1053 didn't have an amount because she spoke with Brandy, from the Road Commission regarding the Ogemaw Center Rd project and the invoices weren't all in. Said invoices should be in by the end of December. Jan stated the bill for the balance of the Ogemaw Center Rd should be received and paid before the end of December. Jan F made a motion, seconded by Jan T, to pay the bills. Roll Call Vote: Fred, Jan T, Ron, Jan F – All Yes. Teena – Absent. Motion carried.

Ron made a motion, seconded by Fred, to accept the previous monthly meeting minutes, as presented. Motion carried.

Fred reported that the pumps for the sewer system should be installed in February.

Fred reported that he received another bid for the painting and flooring, from Mark Candy. The flooring cost is \$9,635.47 from Mark Candy and Home Depot is \$10,800. The bid from Mark Candy is for the vestibule and meeting room only. Discussion was held regarding the flooring from Mark Candy: commercial waterproof vinyl flooring, highest quality, 22mm, 15 yr guarantee, cushion underlay. The painting bid from Mark Candy is: \$971.00 for the vestibule and meeting room and an extra \$2,100 for the rest of the hall. Jan F suggested that we should get a bid for the entire hall for the flooring. Ron questioned how long it would take to paint and put down the flooring; Mark Candy stated it would take three (3) weeks and painting would need to be done first. Ron stated we should wait until after the first of the year; discussion was held.

Fred reported that the Road Commission may have a way to split the bill for the brining of Peters Rd; this discussion will wait until April 2025.

Fred gave the RC Fire report, which included: presented the proposed 2025 RC Fire budget, discussion was held. Fred made a motion, seconded by Ron, to approve the proposed 2025 RC Fire budget, as presented. Ron explained that the RC Fire budget is based on taxable value and an additional percentage for each municipality. Roll Call Vote: Ron, Fred, Jan T, Jan F – All Yes. Teena – Absent. Motion carried.

Ron gave the OCOA report, which included: the Christmas Party will be held on December 21.

Jan Thompson gave the Transfer Station report, which included: the tire grant is still on hold, but we are on the list for the grant. On Saturday, there was garbage in the roll-off and the roll-off was emptied on Wednesday; the roll-off and the compactor are checked before the day starts and at the end of each Saturday. Fred stated we need cameras at the Transfer Station; discussion was held. Jan T also stated: everything is going well, collection for November was approximately \$2,000; she reported that we can take tv's, microwaves, printers again, if it gets to be too much GFL will stop taking these items again, Jan T will determine the pricing for these items; there is a large amount of very large cardboard boxes, we could get an 8 yd container, collected weekly for \$200, this is too costly so it was suggested to put the cardboard in the 40 yd roll-off due to the compactor being inside the building, using the roll-off will help break down the cardboard, discussion was held; a survey was taken to see who is using the Transfer Station, we now have residents from Hill, Rose and Logan

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Townships, along with Cumming Township residents; since the price increases, there has only been one (1) person complaining about the prices. Fred stated the Transfer Station sheets haven't been put in the office since June; discussion was held. Ron made a motion, seconded by Fred, to put cardboard in the roll-off. Motion carried.

Ron spoke with Allison Thompson; there won't be a December BOR; the board will need to appoint a new BOR member, and re-appoint the current BOR members, at the January meeting.

Fred asked Jan F about the Blight Ordinance; Jan F stated she forgot but will get said ordinance to the board members. Ron reported that he contacted Ron Vaughn about hiring him as the Blight Officer; Ron hasn't gotten back to him.

Ron stated we need to appoint individuals to the following committees/boards: he stated Fred would like to be on the RC Fire Board, and he would like to have Jan T as an alternate; Ron asked Jan T to be the LLE inspector; Jan F will remain on the All-Ages Recreation Committee.

Jan F reported that she contacted BS&A Software for a quote, for the following programs: General Ledger, Accounts Payable, Cash Receipts, and Payroll. Jan stated that Cumming Township will be the last municipality to go to the BS&A software, as Rose City is switching soon; we have Pontem Software now.

Ron read a letter from EDC, regarding support for 2025-2026. Jan F suggested waiting until the Budget Workshop to discuss this matter.

Ron stated the Transfer Station weekly tabulations should be given to the Treasurer; Jan T stated they are given to the Treasurer; she will also check with the previous treasurer to see where the previous month's reports are filed.

Jim Morris questioned where the new Treasurer is; Ron stated she had a planned vacation. Jim Morris stated he didn't understand all the questions regarding the money at the Transfer Station; Cal Berk stated they are entitled to the documentation. Discussion was held.

Ron made a motion, seconded by Jan T, to adjourn at 7:22pm. Motion carried.

\_\_\_\_\_, Clerk