

OAKFIELD TOWNSHIP BOARD OF TRUSTEES
SPECIAL MEETING
MARCH 28, 2015

CALL TO ORDER

A special meeting of the Oakfield Township Board of Trustees held March 28, 2015 at 10300 14 Mile Road, Rockford, MI., was called to order at 9:36 a.m.

Present were: Greg Dean, April Decess, Roger Mason, Larry Parker, Ken Rittersdorf, Chad Sowerby and Bryan Porter

Absent: None

PURPOSE OF MEETING

The purpose of this special meeting was to consider approval of the Township budgets for the year ending March 31, 2016

Motion to approve revenue budget for Taxes in the amount of \$197,800.00 offered by Porter second by Sowerby approved per a roll call vote 7-0

Motion to approve revenue budget for Licenses & Permits in the amount of \$65,100.00 offered by Parker second by Sowerby approved per a roll call vote 7-0

Motion to approve revenue budget for State Revenue Sharing in the amount of \$420,000.00 offered by Porter second by Sowerby approved per a roll call vote 7-0

Motion to approve revenue budget for Charges for Services in the amount of \$5,450.00 offered by Sowerby second by Mason approved per a roll call vote 7-0

Motion to approve revenue budget for Interest & Rents & Royalties in the amount of \$35,200.00 offered by Porter second by Sowerby approved per a roll call vote 7-0

Motion to approve revenue budget for Sewer Inspections in the amount of \$800.00 offered by Porter second by Sowerby approved per a roll call vote 7-0

Motion to approve revenue budget for Other Revenue Sources in the amount of \$8,675.00 offered by Sowerby second by Parker approved per a roll call vote 7-0

Motion to approve revenue budget for Saving Sources in the amount of \$0.00 offered by Porter second by Sowerby approved per a roll call vote 7-0

Motion to approve revenue budget for Other Financing Sources in the amount of \$229,222.00 offered by Sowerby second by Porter approved per a roll call vote 7-0

Motion to approve revenue budget for Cemetery Sales in the amount of

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\$1,200.00 offered by Parker second by Porter approved per a roll call vote 7-0

Motion to approve account #'s 101- Township Board in the amount of \$88,104.00 offered by Sowerby second by Mason was approved per a roll call vote 7-0

Motion to approve account #'s 171- Supervisor in the amount of \$22,000.00 offered by Parker second by Porter was approved per a roll call vote 7-0

Motion to approve account #'s 191- Elections in the amount of \$9,975.00 offered by Parker second by Sowerby was approved per a roll call vote 7-0

Motion to approve account #'s 209- Tax Admin. in the amount of \$37,400.00 offered by Parker second by Mason was approved per a roll call vote 7-0

Motion to approve account #'s 215- Clerk in the amount of \$26,700.00 offered by Sowerby second by Rittersdorf was approved per a roll call vote 7-0

Motion to approve account #'s 253- Treasurer in the amount of \$28,500.00 offered by Parker second by Porter was approved per a roll call vote 7-0

Motion to approve account #'s 265- Township Hall in the amount of \$35,325.00 offered by Porter second by Soweby was approved per a roll call vote 7-0

Motion to approve account #'s 276- Cemetery in the amount of \$29,822.25 offered by Parker second by Sowerby was approved per a roll call vote 7-0

Motion to approve account #'s 296- Scram Lake in the amount of \$1,400.00 offered by Sowerby second by Porter was approved per a roll call vote 7-0

Motion to approve account #'s 336- Fire Department in the amount of \$205,368.79 offered by Porter second by Sowerby was approved per a roll call vote 7-0

Motion to approve account #'s 400- Planning Commission in the amount of \$21,500.00 offered by Sowerby second by Porter was approved per a roll call vote 7-0

Motion to approve account #'s 410- Zoning Dept in the amount of \$65,000.00 offered by Sowerby second by Porter was approved per a roll call vote 7-0

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Motion to approve account #'s 411- Zoning Board of Appeals in the amount of \$1,500.00 offered by Parker second by Sowerby was approved per a roll call vote 7-0

Motion to approve account #'s 412- Construction Board of appeals in the amount of \$500.00 offered by Parker second by Porter was approved per a roll call vote 7-0

Motion to approve account #'s 446- Roads in the amount of \$169,000.00 offered by Sowerby second by Porter was approved per a roll call vote 7-0

Motion to approve account #'s 791- North Kent Transit in the amount of \$1,000.00 offered by Porter second by Sowerby was approved per a roll call vote 7-0

Motion to approve account #'s 793- Historical in the amount of \$1,000.00 offered by Sowerby second by Rittersdorf was approved per a roll call vote 7-0

Motion to approve account #'s 851- General Insurance in the amount of \$14,000.00 offered by Sowerby second by Parker was approved per a roll call vote 7-0

Motion to approve account #'s 862- US Government in the amount of \$16,000.00 offered by Sowerby second by Parker was approved per a roll call vote 7-0

Motion to approve account #'s 931- Transfers in the amount of \$10,000.00 offered by Porter second by Sowerby was approved per a roll call vote 7-0

Motion to approve the General Fund budget for the year ending March 31, 2016 as presented made by Porter second by Sowerby was approved per a roll call vote 7-0.

Motion to approve the Capital Fund budget for the year ending March 31, 2016, as presented made by Sowerby second by Rittersdorf was approved per a roll call vote 7-0.

Motion to approve the Cemetery Fund budget for the year ending March 31, 2016, as presented made by Sowerby second by Porter was approved per a roll call vote 7-0.

Motion to approve the Sewer Fund budget as presented for the year ending March 31, 2016, as presented made by Sowerby second by Porter was approved per a roll call vote 7-0.

Motion to approve the Pumper Fund budget as presented for the year ending March 31, 2016, as presented made by Sowerby second by Porter was approved per a roll call vote 7-0.

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Motion to approve the Woodbeck Chain of Lakes S.A.D. Fund budget for the year ending March 31, 2016, made by Rittersdorf second by Porter approved per a roll call vote 7-0

PUBLIC COMMENTS

None present

ADJOURNMENT

Motion to adjourn offered by Sowerby second by Rittersdorf approved per a roll call vote 7-0

There being no further business, the meeting adjourned at 9:50 a.m.

April Decess
Oakfield Township Clerk