

OAKFIELD TOWNSHIP BOARD OF TRUSTEES  
SPECIAL MEETING – Budget Approval  
MARCH 29, 2017

**CALL TO ORDER**

A special meeting of the Oakfield Township Board of Trustees held March 29, 2017 at 10300 14 Mile Road, Rockford, MI., was called to order at 7:30 PM

Present were: Greg Dean, Larry Parker, Bryan Porter, Pamela Riker, Ken Rittersdorf, Chad Sowerby and Linda VanHouten  
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, 2018.

Motion to approve revenue budget for Taxes in the amount of \$206,941.50 offered by Parker second by Riker approved per a roll call vote 7-0.

Motion to approve revenue budget for Licenses & Permits in the amount of \$64,475.00 offered by Sowerby second by Parker 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 \$4,325.00 offered by Sowerby second by Riker approved per a roll call vote 7-0.

Motion to approve revenue budget for Interest & Rents & Royalties in the amount of \$50,456.00 offered by Sowerby second by Porter approved per a roll call vote 7-0.

Motion to approve revenue budget for Sewer Inspections in the amount of \$400.00 offered by Porter second by Parker approved per a roll call vote 7-0.

Motion to approve revenue budget for Other Revenue Sources in the amount of \$7,500.00 offered by Parker second by Sowerby approved per a roll call vote 7-0.

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

Motion to approve revenue budget for Other Financing Sources in the amount of \$708,822.35 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 \$1,500.00 offered by Porter second by Sowerby approved per a roll call vote 7-0.

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Motion to approve Total Revenue budgets in the amount of \$1,464,419.85 offered by Sowerby second by Porter approved per a roll call vote 7-0.

Motion to approve account #'s 101- Township Board in the amount of \$94,858.00 offered by Porter second by Parker was approved per a roll call vote 7-0.

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

Motion to approve account #'s 191- Elections in the amount of \$22,300.00 offered by Parker second by Porter was approved per a roll call vote 7-0.

Motion to approve account #'s 209- Tax Admin. in the amount of \$42,894.95 offered by Porter second by Rittersdorf was approved per a roll call vote 7-0.

Motion to approve account #'s 215- Clerk & expenses in the amount of \$40,500.00 offered by Sowerby second by Parker was approved per a roll call vote 7-0.

Motion to approve account #'s 253- Treasurer & expenses in the amount of \$34,300.00 offered by Porter second by Sowerby was approved per a roll call vote 7-0.

Motion to approve account #'s 265- Township Hall in the amount of \$38,460.00 offered by Sowerby second by Riker was approved per a roll call vote 7-0.

Motion to approve account #'s 276- Cemetery in the amount of \$15,462.25 offered by Sowerby second by Parker was approved per a roll call vote 7-0.

Motion to approve account #'s 296- Scram Lake in the amount of \$1,200.00 offered by Porter second by Sowerby was approved per a roll call vote 7-0.

Motion to approve account #'s 336- Fire Department in the amount of \$244,068.00 offered by Sowerby second by Parker was approved per a roll call vote 7-0.

Motion to approve account #'s 340- Fire Millage in the amount of \$129,750.35 offered by Rittersdorf second by Sowerby was approved per a roll call vote 7-0.

Motion to approve account #'s 400- Planning Commission in the amount of \$9,500.00 offered by Sowerby second by Parker was approved per a roll call vote 7-0.

Motion to approve account #'s 410- Zoning Dept in the amount of \$64,600.00 offered by Parker 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 \$2,060.00 offered by Sowerby second by Porter was approved per a roll call vote 7-0.

Motion to approve account #'s 412- Construction Board of appeals in the amount of \$800.00 offered by Parker second by Sowerby was approved per a roll call vote 7-0.

Motion to approve account #'s 446- Roads in the amount of \$486,000.00 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 Parker 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 Porter was approved per a roll call vote 7-0.

Motion to approve account #'s 851- General Insurance in the amount of \$16,000.00 offered by Porter second by Rittersdorf was approved per a roll call vote 7-0.

Motion to approve account #'s 862- US Government in the amount of \$17,000.00 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 account #'s 002- Transfers to Fire Millage in the amount of \$0.00 offered by Sowerby second by Parker was approved per a roll call 7-0.

Motion to approve Grand Total of Expenses as presented in the amount of \$1,293,753.55 offered by Porter second by Parker was approved per a roll call vote 7-0.

Motion to approve the General Fund budget for the year ending March 31, 2018 as presented made by Parker second by Porter was approved per a roll call vote 7-0

Motion to approve the Capital Fund budget for the year ending March 31, 2018, as presented made by Sowerby second by Parker was approved per a roll call vote 7-0.

Motion to approve the Fire Millage Fund budget for the year ending March 31, 2018, 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 Cemetery Fund budget for the year ending March 31, 2018, as presented made by Parker second by Sowerby was approved per a roll call vote 7-0.

Motion to approve the Sewer Fund budget for the year ending March 31, 2018, as presented made by Sowerby second by Porter was approved per a roll call vote 7-0.

Motion to approve the Woodbeck Chain of Lakes S.A.D. Fund budget for the year ending March 31, 2018, as presented made by Rittersdorf second by Porter approved per a roll call vote 7-0.

Motion to approve the Fire Auxiliary budget for the year ending March 31, 2018, as corrected made by Sowerby second by Parker was approved per a roll call vote 7-0.

Motion to approve the Oakfield Historical Commission budget for the year ending March 31, 2018, as presented made by Parker second by Sowerby was approved per a roll call vote 7-0.

**PUBLIC COMMENTS:** none

**ADJOURNMENT**

Motion to adjourn offered by Parker second by Rittersdorf approved per a voice vote 7-0

There being no further business, the meeting adjourned at 7:48 PM.

Linda VanHouten  
Oakfield Township Clerk