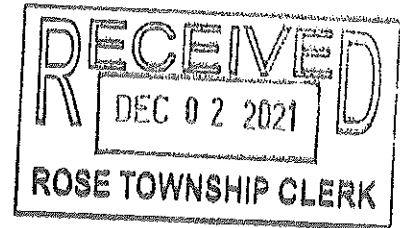


**AGENDA  
ROSE TOWNSHIP  
9080 Mason Street  
Holly, MI 48442  
December 08, 2021-Regular Meeting  
7:00 P.M.**



**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL:** Dianne Scheib-Snider, Supervisor  
Debbie Miller, Clerk  
Paul Gambka, Treasurer

Patricia Walls, Trustee  
Glen Noble, Trustee

1. **Approval of Agenda**
2. **Approval of Consent Agenda**
  - A. **Approval of Regular Township Board Meeting Minutes of November 10, 2021.**
  - B. **Receipt of Monthly Reports**
    - Building Department
    - N.O.C.F.A.
    - HAYA
    - Financial Report
    - Treasurers Report
    - CDBG Report
    - Code Enforcement Officer Report
  - C. **Payment of Bills**
3. **Presentation**
4. **Brief Public Comments** on unfinished & new agenda items only, Comments only, limit comments to 3 minutes
5. **Public Hearing- None**

**6. Unfinished Business**

- A. Rose Townhouse Discussion - H2A Architects – postponed until a later date

**7. New Business**

- A. NoHaz Agreement and Resolution
- B. Fish Lake Weed Improvement SAD – Request for increase
- C. Big Trail, Frushour Drive & Field Drive Maintenance SAD – Request for increase
- D. Rose Township Fire Millage Renewal Discussion
- E. Cannabis Caregiver/ Resolution to adopt/amend Sec. 38-403 Home Occupation
- F. Resolution to Appoint Members to the Planning Commission
- G. Resolution to Appoint Members to the Zoning Board of Appeals

**8. Announcements**

- A. Planning Commission Meeting: January 6, 2022 @ 7:00 p.m.
- B. Zoning Board of Appeals Meeting: January 4, 2022 @ 7:00 p.m.
- C. N.O.C.F.A. Board Meeting: December 21, 2021 @ 3:00 p.m. Rose Township Offices
- D. Assessing Office: M-F, 9 a.m.-5:00 p.m. 248 858-2179, [doyler@oakgov.com](mailto:doyler@oakgov.com)
- E. Township Board Regular Meeting: January 12, 2022 @ 7:00 p.m.

**9. Miscellaneous Reports**

- A. N.O.C.F.A.
- B. Planning Commission
- C. HAYA
- D. Cemetery Committee
- E. Zoning Board of Appeals
- F. Parks and Recreation
- G. Heritage Committee
- H. Supervisor

**10. Brief Public Comments-Comments only, limit comments to 3 minutes**

**11. Adjournment**

This notice is posted in compliance with PA267 of 1976 as amended (Open Meetings Act), MCLA 41.72a (2) (3) and the Americans with Disabilities Act. Individuals with disabilities requiring auxiliary aids or services should contact the Rose Township Board of Trustees by contacting the Rose Township Clerk's office, 9080 Mason Street, Holly, MI 48442 (248) 634-8701 [clerk@rosetownship.com](mailto:clerk@rosetownship.com).

Dianne Scheib-Snider, Rose Township Supervisor

**November 10, 2021 – REGULAR MEETING  
ROSE TOWNSHIP  
BOARD OF TRUSTEES**

**DATE:** Wednesday, November 10, 2021  
**TIME:** 7:00 p.m.  
**PLACE:** 9080 Mason St, Holly, MI 48442

**PRESENT:** Paul Gambka, Treasurer  
              Debbie Miller, Clerk  
              Glen Noble, Trustee  
              Patricia Walls, Trustee  
              Dianne Scheib-Snyder, Supervisor

**OTHER (S) PRESENT:** Rana M. Emmons C.P.A., Rose Township Auditor  
                              Renee Kraft, Recording Secretary

**OTHERS:** Mark Bolan, Donna Boshell, Tim Claus, Linda Stouffer, Jim Holton, Julius Stern, Alexandra Stern, Sandi Villarreal, Gisela Lendle-King, Linda Dagenhardt, Paul Englehart, Leslie Doolin, Willard Love

**CALL TO ORDER:** Supervisor Scheib-Snyder called the meeting to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE:**

**1. Approval of Agenda:**

Motion by Trustee Walls to approve the agenda. Seconded by Treasurer Gambka.

**VOTE: YES:** Miller, Noble, Walls, Gambka, Scheib-Snyder  
**NO:** None  
**ABSENT:** None

**2. Approval of Consent Agenda:**

Motion by Trustee Walls to approve the Consent Agenda minus the minutes of October 13, 2021, HAYA Report and Payment of Bills. Seconded by Trustee Noble.

**VOTE: YES:** Noble, Walls, Gambka, Miller, Scheib-Snyder  
**NO:** None  
**ABSENT:** None

**3. Presentation:**

Rana M. Emmons C.P.A. – Rose Township Audit Report

**4. Brief Public Comments – Agenda items only: (limit comments to 3 minutes)**

None

**5. Public Hearing:**

**A. CDBG:** The purpose of this hearing is to hear public comments on the Community Development Block Grant Program (CDBG) Year 2022 application in the approximate amount of \$9,519 to fund eligible projects.

Open Public Hearing: 7:18pm  
Nothing received in writing and no comments made.  
Close Public Hearing: 7:19pm

**B. Ottieway Court Special Assessment Hearing:** The purpose of the hearing is to hear objections to the special assessment roll for the creation of a special assessment district for maintenance of the private road known as Ottieway Court.

Open Public Hearing: 7:19pm  
Nothing received in writing and no comments made.  
Close Public Hearing: 7:20pm

**C. Williams Drive Special Assessment Hearing:** The purpose of the hearing is to hear objections to the special assessment roll for the creation of a special assessment district for maintenance of the private road known as Williams Drive.

Open Public Hearing: 7:20pm  
Nothing received in writing and no comments made.  
Close Public Hearing: 7:21pm

**6. Unfinished Business:**

**A. Request Proposal Office Exterior Painting:**

Received two bids.

Motion by Trustee Noble to award the contract to Bedrock Building in the amount of \$9,300 and also that they conform to the Township contract and additionally that all work shall be performed for the outside atmospheric temperatures agreed upon by the supplier. Seconded by Trustee Walls.

**VOTE: YES:** Gambka, Miller, Noble, Walls, Scheib-Snyder  
**NO:** None  
**ABSENT:** None

**B. Request Proposal Office Interior Painting:**

Received two bids.

Motion by Trustee Walls to award the bid to Bedrock Building Inc. for the interior painting of the Township Hall at \$13,200. Seconded by Treasurer Gambka.

**VOTE: YES:** Noble, Walls, Gambka, Miller, Scheib-Snyder  
**NO:** None  
**ABSENT:** None

**C. Rose Town House discussion:**

Supervisor Scheib-Snyder suggested continuing with the drawings to seek out grant money. Board discussion on the integrity of the building.

**7. New Business:**

**A. Resolution – Creation of a Special Assessment District (SAD) for Ottieway Court:**

Motion by Trustee Noble to authorize the resolution for the creation of a special assessment district for Ottieway Court. Seconded by Trustee Walls.

**ROSE TOWNSHIP RESOLUTION 2021-21  
Resolution Confirming the Assessment Roll and  
Creating the Ottieway Court Special Assessment District No. 12**

- Whereas,** the Township Board of the Township of Rose, Oakland County, Michigan, after due legal notice, has conducted a public hearing upon a proposed assessment roll prepared by the supervisor and treasurer of the township for the purpose of defraying a portion of the costs of the maintenance of a private road
- Whereas,** such public hearing was preceded by proper notice in the Tri-County Times, a paper of general circulation in the township, and by First Class mail notice to each property owner of record within said district and upon said assessment roll, and
- Whereas,** comments were received from those present at such public hearing concerning said assessment roll and opportunity to all present to be heard in the matter, and
- Whereas,** written objections were received to said roll and levy, and
- Whereas,** a record of those present to protest, and of written protests submitted at or prior to the public hearing was made part of the minutes of the hearing, and
- Whereas,** the Township Board has duly inspected the proposed assessment roll and considered all objections and proposed amendments thereto and has found the proposed assessment roll, as amended, to be correct, and sufficient

**Now Therefore Be It Resolved as Follows:**

1. That the Rose Township Board of Trustees does hereby determine that the petition for the creation of the Ottieway Court Road maintenance special assessment district was properly signed by the record owners of land whose frontage constitutes more than 50% of the total frontage upon the proposed improvement and is legally sufficient for the Board to proceed in accordance with the provisions of Act 188, PA of 1954 as amended.
2. That the Board does hereby approve the maintenance plan and the estimate of cost of \$2,750.00 for said maintenance efforts thereof in the costs associated amount of

\$250.00 per parcel, and a 3% annual administration fee for the first year and \$ 250.00 per parcel plus a 3% annual administrative fee for each succeeding year.

3. That the term of the Ottieway Court. special assessment district be for five years commencing on December 1, 2021.
4. That the Board may make periodic re-determinations of the above estimate of costs on or before each anniversary date following the approval of the Ottieway Court Special Assessment District without further notice to record owners so long as said re-determinations are less than 10% of the aggregate per parcel costs.
5. That the Board does hereby create, determine and define as a Special Assessment District to be known as the Ottieway Court Road Maintenance Special Assessment District No. 12 within which the cost of such maintenance shall be assessed on a per parcel basis according to benefits, the following described area with the township:

All parcels accessing Ottieway Court. located in Section 09, of Rose Township which as of this date includes the following parcels:

06-09-100-047	06-09-100-049	06-09-100-046
06-09-100-033	06-09-100-035	06-09-100-038
06-09-100-048	06-09-100-050	06-09-100-057
06-09-100-034	06-09-100-037	

**Now Therefore It Be Resolved**, that the assessment roll submitted by the supervisor and Treasurer of the township, as amended, shall hereafter be designated as the Ottieway Court Special assessment district #012, and

**Be it Further Resolved**, that the assessment in said Rose Township Special Assessment Roll shall be divided into five (5 ) annual payments with the first payment commencing on December 1, 2021 and the following payments shall be due on December 1, of each and every year thereafter, ending on December 1 2025 and renewed before December 1, 2026 and

**Be it Further Resolved**, that the annual payments of an assessment against any parcel of land shall be paid to the Rose Township Treasurer up through the month in which the payment is due. If any payment is not paid when due, it shall be considered delinquent and there shall be collected, in addition to the payment due, a penalty Of 4% and interest at the rate of 1% per month for every month the payment remains unpaid, and

**Be it Finally Further Resolved**, that the assessments made in said special assessment roll are hereby ordered and directed to be collected by the township treasurer, and the township clerk shall deliver said special assessment roll to the treasurer with her warrant attached, commanding the treasurer to collect such assessments in accordance with the direction of the township Board.

**VOTE: YES:** Walls, Gambka, Miller, Noble, Scheib-Snyder  
**NO:** None  
**ABSENT:** None

**B. Resolution – Creation of a Special Assessment District (SAD) for Williams Drive:**

Motion by Trustee Walls to approve the adoption of resolution 2021-XX confirming the assessment roll and the creating the Williams Drive special assessment district #008. Seconded by Trustee Noble.

**ROSE TOWNSHIP RESOLUTION 2021-22  
Resolution Confirming the Assessment Roll and  
Creating the Williams Drive Special Assessment District #008**

- Whereas,** the Township Board of the Township of Rose, Oakland County, Michigan, after due legal notice, has conducted a public hearing upon a proposed assessment roll prepared by the supervisor and treasurer of the township for the purpose of defraying a portion of the costs of the maintenance of a private road
- Whereas,** such public hearing was preceded by proper notice in the Tri-County Times, a paper of general circulation in the township, and by First Class mail notice to each property owner of record within said district and upon said assessment roll, and
- Whereas,** comments were received from those present at such public hearing concerning said assessment roll and opportunity to all present to be heard in the matter, and
- Whereas,** written objections were received to said roll and levy, and
- Whereas,** a record of those present to protest, and of written protests submitted at or prior to the public hearing was made part of the minutes of the hearing, and
- Whereas,** the Township Board has duly inspected the proposed assessment roll and considered all objections and proposed amendments thereto and has found the proposed assessment roll, as amended, to be correct, and sufficient.

**Now Therefore Be It Resolved as Follows:**

1. That the Rose Township Board of Trustees does hereby determine that the petition for the creation of the Williams Drive Road maintenance special assessment district was properly signed by the record owners of land whose frontage constitutes more than 50% of the total frontage upon the proposed improvement and is legally sufficient for the Board to proceed in accordance with the provisions of Act 188, PA of 1954 as amended.
2. That the Board does hereby approve the maintenance plan and the estimate of cost of \$3,800 for said maintenance efforts thereof in the costs associated amount of \$190.00 per parcel, and a 3% annual administration fee for the first year and \$ 190.00 per parcel plus a 3% annual administrative fee for each succeeding year.
3. That the term of the Williams Drive. special assessment district be for five years commencing on December 1, 2021.

4. That the Board may make periodic re-determinations of the above estimate of costs on or before each anniversary date following the approval of the Williams Drive Special Assessment District without further notice to record owners so long as said re-determinations are less than 10% of the aggregate per parcel costs.
5. That the Board does hereby create, determine and define as a Special Assessment District to be known as the Williams Drive Road Maintenance Special Assessment District No. 08 within which the cost of such maintenance shall be assessed on a per parcel basis according to benefits, the following described area with the township:

All parcels accessing Williams Drive located in Section 04, of Rose Township which as of this date includes the following parcels:

06-04-100-040	06-04-100-056	06-04-100-058
06-04-100-053	06-04-100-045	06-04-100-065
06-04-100-054	06-04-100-068	06-04-100-052
06-04-100-060	06-04-100-067	06-04-100-057
06-04-100-061	06-04-100-069	06-04-100-070
06-04-100-062	06-04-100-066	06-04-100-041
06-04-100-055	06-04-100-059	

**Be it Further Resolved,** that the assessment roll submitted by the supervisor and Treasurer of the township, as amended, shall hereafter be designated as the Williams Drive special assessment district #008, and

**Be it Further Resolved,** that the assessment in said Rose Township Special Assessment Roll shall be divided into five (5) annual payments with the first payment commencing on December 1, 2021 and the following payments shall be due on December 1, of each and every year thereafter, ending on December 1, 2025 and renewed before December 1, 2026 and

**Be it Further Resolved,** that the annual payments of an assessment against any parcel of land shall be paid to the Rose Township Treasurer up through the month in which the payment is due. If any payment is not paid when due, it shall be considered delinquent and there shall be collected, in addition to the payment due, a penalty Of 4% and interest at the rate of 1% per month for every month the payment remains unpaid, and

**Be it Finally Further Resolved,** that the assessments made in said special assessment roll are hereby ordered and directed to be collected by the township treasurer, and the township clerk shall deliver said special assessment roll to the treasurer with her warrant attached, commanding the treasurer to collect such assessments in accordance with the direction of the township Board.

**VOTE: YES:** Gambka, Miller, Noble, Walls, Scheib-Snider  
**NO:** None  
**ABSENT:** None



**C. CDBG 2022 Resolution:**

Motion by Trustee Walls to adopt the resolution approving the 2022 community development block grant application for minor home repair at the cost of approximately \$9,519. Seconded by Trustee Noble.

**ROSE TOWNSHIP  
RESOLUTION 2021-23  
APPROVING 2022 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION**

WHEREAS, Rose Township has duly advertised a public hearing on November 10, 2021 for the purpose of receiving comments regarding the proposed 2022 Program Year Community Development Block Grant funds in the approximate amount of \$9,519.00 and;

WHEREAS, the Township of Rose determined that that the following project meets the Federal objectives of the CDBG program and it's prioritized by the community as a high priority need.

Account Number	Activity Description	Amount
172170-731227	Minor Home Repair (single unit res.)	\$9,519.00

NOW THEREFORE BE IT RESOLVED, that the Rose Township CDBG Minor Home Repair will prioritize on first come first served except in the case of emergency need (well, furnace etc.), funds available every five years per property, project per property not to exceed \$4,000, priority to use funds in areas with wide spread low/moderate incomes.

NOW THEREFORE BE IT RESOLVED, that the Rose Township CDBG application for PY 2022 funds is hereby authorized to be submitted to Oakland County and to the U.S. department of Housing and Urban Development, and that the Township Supervisor is hereby authorized to execute all documents, agreements or contracts which result from this application to Oakland County.

**VOTE: YES:** Miller, Noble, Walls, Gambka, Scheib-Snyder  
**NO:** None  
**ABSENT:** None

**D. Minutes:**

Motion by Trustee Walls to correct the minutes of the October 13, 2021 regular meeting of the Rose Township Board of Trustees to include Dianne Scheib-Snyder's office of supervisor. In the public comments, Mr. Englehart is Paul Englehart and the comments by Mr. Seal. Mr. Seal made comments regarding misunderstandings. Seconded by Trustee Noble.

**VOTE: YES:** Noble, Walls, Gambka, Miller, Scheib-Snyder  
**NO:** None  
**ABSENT:** None

**E. Payment of Bills:**

Motion by Trustee Walls to approve the bills. Seconded by Clerk Miller.

**VOTE: YES:** Walls, Gambka, Miller, Noble, Scheib-Snyder

**NO:** None  
**ABSENT:** None

**8. Announcements:**

- A. Planning Commission Meeting:** December 2, 2021 at 7:00 p.m.
- B. Zoning Board of Appeals Meeting:** December 7, 2021 at 7:00 p.m.
- C. N.O.C.F.A. Board Meeting:** November 16, 2021 at 3:00 p.m. NOCFA Station #1.
- D. Assessing Office:** M-F, 9:00 a.m.-5:00 p.m. 248-858-2179, [doyler@oakgov.com](mailto:doyler@oakgov.com)
- E. Township Board Regular Meeting:** December 8, 2021 at 7:00 p.m.

**9. Miscellaneous Reports:**

- A. N.O.C.F.A.:** Total runs 118; Rose Twp-57, Holly Twp-43, District runs-14, I-75-4. NOCFA audit will be on the next agenda.
- B. Planning Commission:** Approved a residential marijuana caregiver ordinance. Also working on an Oak Wilt Ordinance.
- C. HAYA:** Jacobson Quinn Toy Project underway and can be found on the school district website. Donations can now be made via PayPal also.
- D. Cemetery Committee:** Flags replaced for veteran's day. Issues with lawn company. Cemetery Committee cleaned stones. Cemetery holders replaced and have information sheets in them.
- E. Zoning Board of Appeals:** Didn't meet.
- F. Parks and Recreation:** Oakland County Parks might have grant money available to us.
- G. Heritage Committee:** Had Cemetery Walk October 24. Fifteen people showed up.
- H. Supervisor Report:** Gave approval to start trimming oak trees. 57 people attended the NoHaz events. Gypsy Moth discussion. Thanked all Veterans.

**10. Brief Public Comments: (limit comments to 3 minutes)**

- Will Love:** Suggested advertising on the internet. Suggested using the money for broadband. Feels they are not going towards the community as a whole, which will serve the kids better.
- Gisela Lendle-King:** Consumer's pipeline; flooding issues and cannot use the back end of her property since the pipeline went in. Asking the Board for help.
- Tim Claus:** Asked Board members to drive through cemeteries to see what a poor job the lawn company did.
- State Trooper:** Stated he was available if anyone had law enforcement questions.
- Julius Stern:** Read letter regarding litigation with NOCFA Board. Open meetings act violations at the NOCFA Board. CLEMIS access. Unlawful representation of firefighter/EMS personnel.

**11. Adjournment: 8:31pm**

Approved/Corrected

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Debbie Miller, MMC, MiPMC II  
Rose Township Clerk

RECEIVED  
DEC 03 2021

**ROSE TOWNSHIP 2021 YTD BUILDING DEPT.**

**NOV** **DEC** **TOTALS**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	TOTAL
<b>PERMITS ISSUED</b>											
BUILDING	1	3	3	7	11	6	1	6	9	5	64
AG USE AFFS	0	0	0	0	0	0	0	0	0	0	2
ELECTRICAL	9	6	8	7	9	15	8	8	5	6	85
PLUMBING	3	2	1	1	1	4	3	3	3	2	29
MECHANICAL	9	8	9	6	2	5	13	5	6	3	68
<b>TOTAL</b>	<b>22</b>	<b>19</b>	<b>21</b>	<b>21</b>	<b>23</b>	<b>28</b>	<b>35</b>	<b>22</b>	<b>25</b>	<b>16</b>	<b>248</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	TOTAL
<b>INSPECTIONS</b>											
# BUILDING	4	6	10	19	12	10	17	19	17	9	138
# ELECTRICAL	13	15	24	21	10	15	23	17	15	14	179
# PLUMBING	3	6	7	3	6	0	9	5	3	5	53
# MECHANICAL	5	13	13	10	6	6	6	8	4	6	82
<b>TOTAL</b>	<b>25</b>	<b>40</b>	<b>54</b>	<b>53</b>	<b>34</b>	<b>31</b>	<b>55</b>	<b>49</b>	<b>39</b>	<b>34</b>	<b>452</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	TOTAL
<b>PAID OUT</b>											
BUILDING	325.00	390.00	650.00	1,235.00	780.00	650.00	1,105.00	1,235.00	1,105.00	585.00	975.00
ELECTRICAL	1,649.85	1,219.40	2,211.05	1,838.40	874.65	1,363.25	2,116.70	1,469.10	1,314.65	1,111.75	966.25
PLUMBING	171.40	616.65	554.60	165.85	379.20	0.00	863.65	386.95	169.30	419.90	672.80
MECHANICAL	1,006.35	984.15	1,141.85	699.60	524.25	550.55	554.00	834.35	391.25	339.35	433.20
RETAINER	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	12,100.00
Other per contract	0.00	117.00	175.50	351.00	351.00	643.50	468.00	0.00	351.00	994.50	234.00
<b>TOTAL PAID</b>	<b>4,252.60</b>	<b>4,427.20</b>	<b>5,833.00</b>	<b>5,389.85</b>	<b>4,009.10</b>	<b>4,307.30</b>	<b>6,207.35</b>	<b>5,025.40</b>	<b>4,431.20</b>	<b>4,550.50</b>	<b>4,381.25</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	TOTAL
<b>FEES RECEIVED</b>											
BLD PLAN REVIEW	0.00	130.00	195.00	390.00	390.00	715.00	520.00	0.00	390.00	455.00	260.00
BUILDING FEES	140.00	595.00	2,088.00	3,141.00	1,555.00	6,258.00	5,901.00	280.00	1,912.00	5,159.00	2,596.00
ELECTRICAL FEES	2,394.00	1,207.00	2,523.00	1,738.00	1,509.00	1,651.00	2,650.00	2,103.00	1,245.00	1,239.00	1,056.00
PLUMBING FEES	790.00	578.00	130.00	430.00	860.00	323.00	362.00	1,501.00	769.00	951.00	884.00
MECHANICAL FEES	2,272.00	866.00	1,699.00	1,157.00	525.00	730.00	370.00	2,105.00	463.00	1,016.00	488.00
CONTRACTOR FEE	78.00	46.00	91.00	31.00	49.00	31.00	125.00	77.00	61.00	60.00	15.00
SUNDRY (NSF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REC'D</b>	<b>5,674.00</b>	<b>3,412.00</b>	<b>6,726.00</b>	<b>6,887.00</b>	<b>4,888.00</b>	<b>9,708.00</b>	<b>9,928.00</b>	<b>6,066.00</b>	<b>4,840.00</b>	<b>8,880.00</b>	<b>5,299.00</b>

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YEARLY NET
TOTAL FEES REC'D	5,674.00	3,412.00	6,726.00	6,887.00	4,888.00	9,708.00	9,928.00	6,066.00	4,840.00	8,880.00	5,299.00	0.00	72,308.00
TOTAL PAID OUT	4,252.60	4,427.20	5,833.00	5,389.85	4,009.10	4,307.30	6,207.35	5,025.40	4,431.20	4,550.50	4,381.25	0.00	52,814.75
<b>NET</b>	<b>1,421.40</b>	<b>-1,015.20</b>	<b>893.00</b>	<b>1,497.15</b>	<b>878.90</b>	<b>5,400.70</b>	<b>3,720.65</b>	<b>1,040.60</b>	<b>408.80</b>	<b>4,329.50</b>	<b>977.75</b>	<b>0.00</b>	<b>19,493.25</b>

## 2021 BUILDING PERMIT BREAKDOWN / Rose Township

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
COMMERCIAL ADDITION													0
COMMERCIAL NEW													0
COMMERCIAL REMOD													0
CONDO-MULTI													0
DECK		1		2	1	1			1				6
DEMO						1	1				1		3
FINISH BASEMENT													0
FIRE REPAIR													0
GARAGE						1	2		1				4
INDUSTRIAL													0
MOBILE HOME													0
MISC	1			2	2	3	3			1	2		14
POLE BARN			1	1	2	3	4		2		1		14
AG USE STRUCTURE AFF'S										2			2
POOLS					1	2				1			4
PORCH									1	1			2
REPAIR									1	2	1		4
RESIDENTIAL ADDITION				1	1					1			3
RESIDENTIAL NEW				1	1	2	1			3			8
RESIDENTIAL REMOD		2											2
<b>TOTALS</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>7</b>	<b>6</b>	<b>12</b>	<b>11</b>	<b>1</b>	<b>6</b>	<b>11</b>	<b>5</b>	<b>0</b>	<b>66</b>

**ROSE TOWNSHIP 2021/22 FISCAL YTD BUILDING DEPT.**

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
<b>PERMITS ISSUED</b>													
BUILDING	11	1	6	9	5								32
AG USE AFF'S	0	0	0	2	0								2
ELECTRICAL	9	15	8	5	6								43
PLUMBING	1	6	3	3	2								15
MECHANICAL	2	13	5	6	3								29
<b>TOTAL</b>	<b>23</b>	<b>35</b>	<b>22</b>	<b>25</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>121</b>
<b>INSPECTIONS</b>													
# BUILDING	17	19	17	9	15								77
# ELECTRICAL	23	17	15	14	12								81
# PLUMBING	9	5	3	5	6								28
# MECHANICAL	6	8	4	6	5								29
<b>TOTAL</b>	<b>55</b>	<b>49</b>	<b>39</b>	<b>34</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>215</b>
<b>PAID OUT</b>													
BUILDING	1,105.00	1,235.00	1,105.00	585.00	975.00								5,005.00
ELECTRICAL	2,116.70	1,469.10	1,314.65	1,111.75	966.25								6,978.45
PLUMBING	863.65	386.95	169.30	419.90	672.80								2,512.60
MECHANICAL	554.00	834.35	391.25	339.35	433.20								2,552.15
RETAINER	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00								5,500.00
Other per contract	468.00	0.00	351.00	994.50	234.00								2,047.50
<b>TOTAL PAID</b>	<b>6,207.35</b>	<b>5,025.40</b>	<b>4,431.20</b>	<b>4,550.50</b>	<b>4,381.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,595.70</b>
<b>FEES RECEIVED</b>													
BLD PLAN REVIEW	520.00	0.00	390.00	455.00	260.00								1,625.00
BUILDING FEES	5,901.00	280.00	1,912.00	5,159.00	2,596.00								15,848.00
ELECTRICAL FEES	2,650.00	2,103.00	1,245.00	1,239.00	1,056.00								8,293.00
PLUMBING FEES	362.00	1,501.00	769.00	951.00	884.00								4,467.00
MECHANICAL FEES	370.00	2,105.00	463.00	1,016.00	488.00								4,442.00
CONTRACTOR FEE	125.00	77.00	61.00	60.00	15.00								338.00
SUNDRY (NSF)	0.00	0.00	0.00	0.00	0.00								0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00								0.00
<b>TOTAL REC'D</b>	<b>9,928.00</b>	<b>6,066.00</b>	<b>4,840.00</b>	<b>8,880.00</b>	<b>5,299.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,013.00</b>
<b>TOTAL FEES REC'D</b>													
TOTAL FEES REC'D	9,928.00	6,066.00	4,840.00	8,880.00	5,299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,013.00
<b>TOTAL PAID OUT</b>													
TOTAL PAID OUT	6,207.35	5,025.40	4,431.20	4,550.50	4,381.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,595.70
<b>NET</b>	<b>3,720.65</b>	<b>1,040.60</b>	<b>408.80</b>	<b>4,329.50</b>	<b>917.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,417.30</b>
	MONTHLY NET	MONTHLY NET	MONTHLY NET	MONTHLY NET	MONTHLY NET	MONTHLY NET	MONTHLY NET	MONTHLY NET	MONTHLY NET	MONTHLY NET	MONTHLY NET	MONTHLY NET	YEARLY NET
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	

## Debbie Miller

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**From:** Jeremy Lintz <jlintz@nocfa.com>  
**Sent:** Thursday, November 11, 2021 9:24 AM  
**To:** Chris Kettle; Debbie Miller; Dianne Scheib-Snider; Doug Smith; George Kullis; Ian Dunbar; Joe Durocher; Karin Winchester; Matt Weil; pat walls; Paul Gambka; Paul Gambka; Peter Stouffer; Scott Blaska; Tim Seal  
**Subject:** NOCFA Board Meeting Agenda Packet for 11/16/21  
**Attachments:** 11-16-2021 NOCFA Board Meeting Packet.pdf

Attached is the agenda packet for the November 16 NOCFA Board Meeting. The meeting will be held at NOCFA Station 1 at 3PM.

--

Jeremy Lintz

Fire Chief  
North Oakland County Fire Authority  
Office # 248-634-4511 ext. 101  
Fax # 248-634-3817

This electronic message, all contents and attachments contain information from North Oakland County Fire Authority (NOCFA) that may be confidential, protected by the provisions of HIPPA, or otherwise protected from disclosure. The information is intended to be for the addressee only. Further, unauthorized forwarding of operational, confidential, or protected information is prohibited. If you are not the addressee, any reading, disclosure, copying, distribution or use of the contents of this message, its attachments or metadata contained therein is prohibited. If you have received this electronic message in error, please notify me immediately at [\(248\) 634-4511](tel:248-634-4511) and destroy the original message, all attachments and copies. Thank you.

Please consider the environment before printing this e-mail



**NORTH OAKLAND COUNTY FIRE AUTHORITY**  
Proposed Agenda For November 16, 2021 3:00 PM at:  
NOCFA Station 1  
5051 Grange Hall Rd. Holly, MI 48442

**1. CALL TO ORDER / ROLL CALL**

P. Gambka    G. Kullis    D. Schelb-Snider    P. Stouffer    K. Winchester    Chief Lintz

**2. AGENDA APPROVAL**

**3. CONSENT AGENDA** - All Items listed under "Consent Agenda" are considered to be routine, and non-controversial, do not require discussion by the NOCFA Board and will be approved by one motion. There will be no separate discussion. If discussion is desired on an Item, that Item will be removed from the consent agenda and will automatically be moved to the last item under New Business.

a. Approval of meeting minutes from 10/19/2021

b. Financial Reports:

i. General Fund Revenue & Expense Report Year to Date

ii. Equipment Replacement Fund Revenue & Expense Report Year to Date

Checking Account as of 10/31/2021	\$39,577.10
Statement Savings Account as of 10/31/2021	\$201,083.66
Capital / Equipment Replacement Account as of 10/31/2021	\$238,434.51
Bills For Payment Total: 10/20/2021 – 11/16/2021	\$39,099.64
Cost of Payroll: 10/18/2021 & 11/1/2021	\$90,616.49
Accounts Receivable: – MEDICAL as of 10/31/2021	\$48,001.77
Accounts Receivable: – FIRE as of 10/31/2021	\$6,421.00
Aging Accounts Turned Over To Collections Allowance as of 10/31/2021	\$87,220.60

c. October 2021 Run Counts

**4. REPORTS**

Chiefs Report    Rose Twp.    Holly Twp.    Citizen at Large

**5. PRESENTATIONS**

a) NOCFA FYE 2021 Audit presented by PHP

**6. UNFINISHED BUSINESS**

a) Anonymous Letter dated 9/7/2021

b) NOCFA Employee complaint letter dated 9/28/2021

c) Approval of meeting minutes from 9/27/2021 (public comment revisions)

d) Update on attorney hiring process

**7. NEW BUSINESS**

a) Granting NOCFA Board of Directors access to Incident Notification System

b) Request from Board member that Chief submits a monthly department crew schedule.

**8. PUBLIC COMMENT**

**9. ADJOURNMENT**

Next meeting will be Tuesday December 21, 2021 at 3:00 PM Rose Township Offices. 9080 Mason St. Holly, MI 48442



NORTH OAKLAND COUNTY FIRE AUTHORITY  
REGULAR MEETING MINUTES  
October 19, 2021

The following firefighters and guests were present.

Chief 3 Doug Smith  
Chief 2 Matt Weil  
Capt. 1 Tim Seal  
Matt Kirkpatrick  
Sgt. 2 Dan Miller  
Debbie Miller  
Allison Andras  
Michele Seal

Chairperson Stouffer called the regular meeting of the North Oakland County Fire Authority to order at 3:00 PM. at the Rose Township Offices, 9080 Mason St., Holly, Michigan.

Roll Call: Present –P. Gambka, P. Stouffer, K. Winchester, G. Kullis,  
D. Scheib-Snider, Chief Lintz.  
Absent -None.

**AGENDA APPROVAL**

Moved by Stouffer, seconded Winchester, motion carried, to approve the agenda for the regular meeting NOCFA Board on October 19, 2021 as amended.

**CONSENT AGENDA APPROVAL**

Moved by Kullis, seconded by Winchester, motion carried, to approve the following items under the consent agenda:

- Approval of meeting minutes from September 21, 2021 as presented.
- General Fund Revenue and Expense Report Year to Date
- Equipment Replacement Fund Revenue and Expense Report Year to Date
- Funds Available as of September 30, 2021
- Checking Account \$ 18,823.01
- Statement Savings Account \$ 351,038.00
- Capital Replacement Savings Account as of 9/30/21 \$ 238,414.26
- Bills for Payment (9/22/21 to 10/19/21) \$ 40,875.31
- Cost of Payroll (9/20/21 & 10/4/21) \$ 94,381.68
  
- Accounts Receivable Report, Medical - \$42,950.34, Fire - \$ 8,179.00 as of 9/30/2021.
- Aging Accounts Turned Over to Collections as of 9/30/21 - \$ 87,220.60

North Oakland County Fire Authority Meeting October 19, 2021

➤ 2021 September Run Report

Voting yes – Kullis, Winchester, Scheib-Snyder, Stouffer, Gambka.

Voting no – None.

Reports

Incident Run Data for September 118 runs for the department. The open house on October 3<sup>rd</sup> had about 200 people attend which is down. He congratulated Sgt. Miller for completing his Staff and Command class with a score of 97%. He indicated that we have 8 full time personnel and 32 paid on call. The Renaissance Festival report was included.

Rose Township – Ms. Scheib-Snyder stated that Gov. Witmer was at their MTA meeting. The project on Buckhorn Creek is on schedule. DTE has identified 90 places that need repair.

Holly Township – Mr. Kullis stated that they had their fall clean up.

Citizen At Large – No report.

PRESENTATIONS - There were no presentations.

UNFINISHED BUSINESS

Anonymous Letter

Moved by Winchester, seconded by Kullis, motion failed:

WHEREAS, at its September 27, 2021 Special Meeting the NOCFA Board approved a motion to censure NOCFA Secretary Karin Winchester, and

WHEREAS, the NOCFA Board does not have approved authority to censure a member provided for under the Roberts Rules of Order because the NOCFA Board has not adopted the Roberts Rules of Order as the policy for meeting as required by its Articles of Incorporation Ordinance, and

WHEREAS, the wrongfully approved motion ensure contained factually false statements; and

WHEREAS, according to the United States Postal Service and its Domestic Mail Manual Section 4.0 *Delivery of mail to Individuals at Organization*, mail addressed to a governmental organization or to an official of the organization is not "personal" mail and may be opened by the "organization's president or equivalent official". In effect you can not have personal mail sent to the township; if it's addressed to you at the township's address, it is township mail;

WHEREAS, per MCL 41.65, the organizations president or equivalent official is the Clerk of the township that is the only authorized official with the statutory authority and responsibility for the mail, the decision on how to deliver the mail and whether to deliver the mail opened or unopened would be made by the clerk; and

WHEREAS, documentation of the facts provided in this motion have been provided to the NOCFA Board, today, at its October 19, 2021 regular meeting,

NOW THEREFORE BE IT RESOLVED and hereby motioned to rescind the September 27, 2021 motion of censure of NOCFA Secretary, Karin Winchester.

Voting yes – Winchester, Kullis.

North Oakland County Fire Authority Meeting October 19, 2021

Voting no –Scheib-Snyder, Gambka.

Abstaining – Stouffer.

Moved by Scheib-Snyder, seconded by Kullis, motion carried, to postpone discussion of the Anonymous Letter until the NOCFA Board has legal counsel in a closed session in accordance with MCL 15.268 (a).

Voting yes - Scheib-Snyder, Kullis, Winchester, Gambka, Stouffer.

Voting no – none.

NEW BUSINESS

Minutes of September 27, 2021

Moved by Kullis, seconded by Winchester, motion carried, to correct the minutes of September 27, 2021 to state that Ms. Winchester voted no and her vote was disallowed by Chairperson Stouffer.

Voting yes – Kullis, Winchester, Scheib-Snyder, Stouffer.

Voting no – Gambka.

Moved by Scheib-Snyder, seconded by Gambka, motion carried, to add Ms. Villarreal's public comments verbatim to the public comments for the September 27, 2021 minutes.

Voting yes – Scheib-Snyder, Gambka, Stouffer.

Voting no – Winchester, Kullis.

Attorney Resignation Letter

Moved by Scheib-Snyder, seconded by Kullis, motion carried, to accept the resignation letter from Mr. Lattie as attorney for NOCFA.

Voting yes – Scheib-Snyder, Kullis, Stouffer, Gambka, Winchester.

Voting no – None.

NOCFA Attorney – General Discussion

Moved by Kullis, seconded by Winchester, motion carried, to retain Bodman Attorney and Counselors Law firm on an interim basis for all NOCFA matters .

Voting yes – Kullis, Winchester, Gambka, Scheib-Snyder, Stouffer.

Voting no – None.

Moved by Kullis, seconded by Winchester, motion carried, to send out a RFP for a NOCFA attorney modeled after Brighton Fire Authority as amended.

Voting yes – Kullis, Winchester, Stouffer, Gambka, Scheib-Snyder.

Voting no – None.

NOCFA Employee Complaint Letter

Moved by Kullis, seconded by Gambka, motion carried, to postpone discussion regarding the NOCFA employee complaint letter until NOCFA has legal counsel.

Voting yes – Kullis, Gambka, Winchester, Stouffer, Scheib-Snyder.

Voting no – None.

Granting NOCFA Board of Directors Access to Incident Notification System

Moved by Scheib-Snyder, seconded by Gambka, motion carried, to grant NOCFA Board of Directors access to the Incident Notification System including the Holly Township and Rose Township Supervisors.

Voting yes – Scheib-Snyder, Gambka, Stouffer.

Voting no – Winchester, Kullis.

Grant Resolution

Moved by Kullis, seconded by Winchester, motion carried, to approve two pieces of workout equipment, one for each station.

Voting yes – Kullis, Winchester, Stouffer, Gambka, Scheib-Snyder.

Voting no – None.

Results of the Annual Audit

Moved by Winchester, seconded by Gambka, motion carried, to postpone the results of audit meeting until it is compiled and ready for the board.

Voting yes – Winchester, Gambka, Scheib-Snyder, Kullis, Stouffer.

Voting no – None

PUBLIC COMMENT

Chief 2 Matt Well commented that for the last several months the board has done nothing but dysfunctional (garbled). It's affecting our department poorly. We have a lot of business that we need to do; trucks that need to be purchased; we have activities that need support. This is getting us nowhere. OK, we are trying to do our jobs and keep ourselves in check, compliant with laws, mandates, keep our rolling stock moving down the road, keep our stations maintained, and keep our department moving along. This is doing nothing for the health of us; mentally, physically, or even from the stance of the morale of the department. It's not just me; it's Tim, it's Michelle, it's Matt, it's everybody that just left out of here to run up to the village to run a mutual aid call because they need our help. We need your help, OK, please. Enough of this. Let's move forward. Let's stay focused. You guys do your jobs, let us do ours, please. Thank you.

Chief Lintz commented that As I've stated before to this board about a year ago I went back in the board meeting minutes 12 years and found that out of all of those years prior to a couple years ago all of the votes that this board had on agenda items were unanimous except for two. Whether they had a positive impact or a negative impact it was always a unanimous vote between all of the five board members except for two in a twelve year span. And since then I've lost count. There's got to be more than thirty in the last two years. We never had a bunch of closed sessions that we had to schedule, we never had a bunch of special meetings that we had to schedule, we didn't have township boards voting on agenda items before they came to the NOCFA board for discussion, we didn't have board members secretly calling current and past employees questioning leadership abilities of the management, we didn't have board members interfering with employment policies and procedures, we didn't have rude, unprofessional, condescending, back-and-forth arguing within the board members, I've never received falling scores in my annual performance review until last year when the two Rose Township members gave me falling scores, we never had a situation where a budget approval was in jeopardy, we didn't

North Oakland County Fire Authority Meeting October 19, 2021

have anonymous letters circulating, we didn't owe \$12K in legal fees because every year I've always keep a budget of \$500 and many of those years we never touched it, we didn't have employees organizing under unions, we didn't have attorneys resigning, we didn't have the low employee morale within the entire department that we have today because of these issues I've just mentioned. I've run this department for 17 years without having any of the problems that I just talked about. In fact none of these issues has ever plagued this authority until two and a half years ago when the new citizen at large seat changed and that negative transformation started to happen when this new three member majority rule suddenly formed and began micro-managing this fire department. There are many things that are broken and that need to be fixed and changed and done differently but it is within this board and not the department. Thank You.

ADJOURNMENT.

The meeting was adjourned at 5:20 P.M. Patricia A. Walls, Recording Secretary

# North Oakland County Fire Authority REVENUE & EXPENSE REPORT

JULY 01, 2021 THROUGH NOVEMBER 16, 2021

Accrual Basis

	Jul 1 - Nov 16, 21	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
4035 - MISC REVENUE	223.88	0.00	223.88	100.0%
4050 - Revenues				
401 - Holly Township Contribution	424,963.00	849,926.00	(424,963.00)	50.0%
402 - Rose Township Contribution	424,963.00	849,926.00	(424,963.00)	50.0%
403 - Training/Education revenues	16,665.00	55,000.00	(38,335.00)	30.3%
404 - Fire Cost Recovery	2,770.00	10,000.00	(7,230.00)	27.7%
405 - Grant Receipts	14,031.02	0.00	14,031.02	100.0%
405.5 - SAFER Grant Receipts	0.00	0.00	0.00	0.0%
406 - Medical Cost Recovery	83,555.00	455,000.00	(371,445.00)	18.4%
410 - Sales-Small Items	35.00	1,000.00	(965.00)	3.5%
412 - Sales-Capital Items	0.00	0.00	0.00	0.0%
413 - Review and Inspection Services	19,613.13	20,000.00	(386.87)	98.1%
414 - Interest Earned	297.78	1,500.00	(1,202.22)	19.9%
416 - Donations	0.00	100.00	(100.00)	0.0%
418 - Vehicle Use Payments	0.00	0.00	0.00	0.0%
420 - Transfers	0.00	0.00	0.00	0.0%
490 - Loan Proceeds-State Bank	0.00	0.00	0.00	0.0%
499 - Uncategorized Income	0.00	0.00	0.00	0.0%
4050 - Revenues - Other	0.00	0.00	0.00	0.0%
<b>Total 4050 - Revenues</b>	<b>986,892.93</b>	<b>2,242,452.00</b>	<b>(1,255,559.07)</b>	<b>44.0%</b>
<b>Total Income</b>	<b>987,116.81</b>	<b>2,242,452.00</b>	<b>(1,255,335.19)</b>	<b>44.0%</b>
<b>Cost of Goods Sold</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
50000 - Cost of Goods Sold	0.00	0.00	0.00	0.0%
<b>Total COGS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>987,116.81</b>	<b>2,242,452.00</b>	<b>(1,255,335.19)</b>	<b>44.0%</b>
<b>Expense</b>				
6000 - Risk Management Insurance				
650 - Liability Insurance	30,264.00	30,500.00	(236.00)	99.2%
652 - Workers Compensation Insurance	14,387.00	43,000.00	(28,613.00)	33.5%
6000 - Risk Management Insurance - Other	0.00	0.00	0.00	0.0%
<b>Total 6000 - Risk Management Insurance</b>	<b>44,651.00</b>	<b>73,500.00</b>	<b>(28,849.00)</b>	<b>60.7%</b>
7000 - Personnel				
700 - Wages, Chief Full Time	29,376.72	87,350.00	(57,973.28)	33.6%
700.5 - Full Time Employee Wages	126,913.71	384,915.00	(258,001.29)	33.0%
700.7 - Full Time Overtime Wages	3,817.80	10,000.00	(6,182.20)	38.2%
700.9 - COVID19 Wages	0.00	0.00	0.00	0.0%
704 - Officer Wages	6,230.61	16,600.00	(10,369.39)	37.5%
705 - Instructor Wages	5,100.00	35,000.00	(29,900.00)	14.6%
706 - Recording Secretary	0.00	101.33	(101.33)	0.0%
707 - Special Event Pay	10,846.41	5,000.00	5,846.41	216.9%

# North Oakland County Fire Authority REVENUE & EXPENSE REPORT

JULY 01, 2021 THROUGH NOVEMBER 16, 2021

Accrual Basis

	Jul 1 - Nov 16, 21	Budget	\$ Over Budget	% of Budget
708 - Duty Shift Medic	66,530.07	162,810.00	(96,279.93)	40.9%
708.5 - Duty Shift Basic	110,510.90	323,988.00	(213,477.10)	34.1%
709 - Part Time Overtime Pay	7,376.25	15,000.00	(7,623.75)	49.2%
710 - Work Detail Pay	1,470.22	2,000.00	(529.78)	73.5%
711 - Training Wages	9,400.94	30,000.00	(20,599.06)	31.3%
712 - Incident run pay/POC Fire Wages	21,664.61	60,000.00	(38,335.39)	36.1%
713 - Court Appearance Wages	0.00	0.00	0.00	0.0%
714 - Social Sec/FICA	30,328.99	84,688.37	(54,359.38)	35.8%
715 - Medical Exp/Employees	58.00	1,500.00	(1,442.00)	3.9%
716 - Healthcare Insurance/Full Time	36,964.29	110,000.00	(73,035.71)	33.6%
716.2 - Health Care Stipend	0.00	0.00	0.00	0.0%
716.5 - Health Care Savings Contrib	1,764.29	7,181.48	(5,417.19)	24.6%
717 - 401 Contribution - FT Emp	17,643.42	49,376.50	(31,733.08)	35.7%
717.2 - 401a contribution - POC EE	6,123.64	29,919.90	(23,796.26)	20.5%
718 - Life/Disability Insurance/POC	0.00	0.00	0.00	0.0%
719 - Life/Disability Insurance FT	1,802.20	6,800.00	(4,997.80)	26.5%
7000 - Personnel - Other	0.00	0.00	0.00	0.0%
<b>Total 7000 - Personnel</b>	<b>493,923.07</b>	<b>1,422,230.58</b>	<b>(928,307.51)</b>	<b>34.7%</b>
<b>7200 - Supplies</b>				
720 - Supplies/Non Operating	0.00	0.00	0.00	0.0%
722 - Operating Supplies	6,557.46	10,000.00	(3,442.54)	65.6%
723 - Fire Prevention	1,810.28	2,500.00	(689.72)	72.4%
724 - Uniforms	3,657.35	12,000.00	(8,342.65)	30.5%
726 - Medical Supplies	3,968.48	17,000.00	(13,031.52)	23.3%
7200 - Supplies - Other	0.00	0.00	0.00	0.0%
<b>Total 7200 - Supplies</b>	<b>15,993.57</b>	<b>41,500.00</b>	<b>(25,506.43)</b>	<b>38.5%</b>
<b>7500 - SAFER GRANT EXPENDITURES</b>				
751 - Full Time Recruit & Retention	0.00	0.00	0.00	0.0%
752 - Workers Comp Ins/SS	0.00	0.00	0.00	0.0%
753 - Training Wage Reimbursement	0.00	0.00	0.00	0.0%
754 - Medical Expense	0.00	0.00	0.00	0.0%
755 - Health Insurance	0.00	0.00	0.00	0.0%
756 - 401 Contributions SAFER FT Emp	0.00	0.00	0.00	0.0%
757 - 401 Contributions POC SAFER Emp	0.00	0.00	0.00	0.0%
758 - Life/Disability FT Employees	0.00	0.00	0.00	0.0%
759 - Education	0.00	0.00	0.00	0.0%
760 - IT Expenses	0.00	0.00	0.00	0.0%
761 - Equipment Purchases	0.00	0.00	0.00	0.0%
763 - Travel Expense	0.00	0.00	0.00	0.0%
765 - Lost Wages Reimbursement	0.00	0.00	0.00	0.0%
7500 - SAFER GRANT EXPENDITURES - Other	0.00	0.00	0.00	0.0%
<b>Total 7500 - SAFER GRANT EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>8000 - Contracted Services</b>				

# North Oakland County Fire Authority REVENUE & EXPENSE REPORT

Accrual Basis

JULY 01, 2021 THROUGH NOVEMBER 16, 2021

	Jul 1 - Nov 16, 21	Budget	\$ Over Budget	% of Budget
800 - Dispatching	8,758.17	36,000.00	(27,241.83)	24.3%
802 - Auditing	6,920.00	6,200.00	720.00	111.6%
804 - Legal	0.00	900.00	(900.00)	0.0%
806 - Medical Cost Recovery- Billing	(40,287.16)	21,000.00	(61,287.16)	(191.6)%
807 - Fire Cost Recovery Billing	0.00	1,000.00	(1,000.00)	0.0%
810 - Non Employee Instructor Wages	8,740.00	8,000.00	740.00	109.3%
812 - Employee Education	3,596.28	12,000.00	(8,403.72)	30.0%
814 - Dues, Fees, Subscriptions	10,072.48	15,000.00	(4,927.52)	67.1%
815 - Payroll Services	3,634.40	9,200.00	(5,565.60)	39.5%
816 - Administrative Services	2,240.00	7,700.00	(5,460.00)	29.1%
820 - Construction/Labor Services	0.00	3,000.00	(3,000.00)	0.0%
828 - Website Services	0.00	0.00	0.00	0.0%
8000 - Contracted Services - Other	0.00	0.00	0.00	0.0%
<b>Total 8000 - Contracted Services</b>	<b>3,724.17</b>	<b>120,000.00</b>	<b>(116,275.83)</b>	<b>3.1%</b>
8500 - Operating Expenses				
850 - Communications	1,310.78	5,000.00	(3,689.22)	26.2%
851 - IT Operational Expenses	3,848.60	12,000.00	(8,151.40)	32.1%
852 - Fuel	7,150.85	17,000.00	(9,849.15)	42.1%
854 - Printing and Publishing	0.00	200.00	(200.00)	0.0%
855 - Training Supplies / Equipment	90.00	6,000.00	(5,910.00)	1.5%
858 - Utilities	11,816.95	45,000.00	(33,183.05)	26.3%
859 - Equipment Lease	1,383.02	6,000.00	(4,616.98)	23.1%
860 - Bldg & Grnds Repair/Maint.	5,151.25	22,000.00	(16,848.75)	23.4%
862 - Equip Maintenance	2,154.19	8,000.00	(5,845.81)	26.9%
866 - Vehicle Maintenance	7,692.83	40,000.00	(32,307.17)	19.2%
867 - Debt Write-Off-Medical	72,142.47	185,000.00	(112,857.53)	39.0%
867.5 - GAAP Medicaid Tax	510.08	1,800.00	(1,289.92)	28.3%
868 - Debt Write-Off-Fire	0.00	1,500.00	(1,500.00)	0.0%
869 - Debt Write-Off/ Other	0.00	0.00	0.00	0.0%
8500 - Operating Expenses - Other	0.00	0.00	0.00	0.0%
<b>Total 8500 - Operating Expenses</b>	<b>113,251.02</b>	<b>349,500.00</b>	<b>(236,248.98)</b>	<b>32.4%</b>
9500 - Debt Service				
950 - Debt Service	75,667.50	149,822.95	(74,155.45)	50.5%
952 - Interest on Debt	7,224.84	15,999.80	(8,774.96)	45.2%
9500 - Debt Service - Other	0.00	0.00	0.00	0.0%
<b>Total 9500 - Debt Service</b>	<b>82,892.34</b>	<b>165,822.75</b>	<b>(82,930.41)</b>	<b>50.0%</b>
9700 - Purchases				
970 - Capital Purchases +5,000	0.00	10,000.00	(10,000.00)	0.0%
971 - Capital Improvement/Fire Hall	0.00	0.00	0.00	0.0%
972 - Equipment Purchases -5,000	6,401.86	10,000.00	(3,598.14)	64.0%
973 - Grant Expenses	6,093.19	0.00	6,093.19	100.0%
974 - Grant Match	0.00	0.00	0.00	0.0%
975 - COVID19 Supplies/Equipment	0.00	0.00	0.00	0.0%



North Oakland County Fire Authority  
**REVENUE & EXPENSE REPORT**

JULY 01, 2021 THROUGH NOVEMBER 16, 2021

Accrual Basis

	Jul 1 - Nov 16, 21	Budget	\$ Over Budget	% of Budget
999 - Capital replacement transfers	170,000.00	50,000.00	120,000.00	340.0%
9700 - Purchases - Other	0.00	0.00	0.00	0.0%
Total 9700 - Purchases	182,495.05	70,000.00	112,495.05	260.7%
Total Expense	936,930.22	2,242,553.33	(1,305,623.11)	41.8%
Net Income	50,186.59	(101.33)	50,287.92	(49,527.9)%

10:56 AM  
 11/09/21  
 Accrual Basis

**NOCFA Equipment Replacement  
 Revenue & Expense Report  
 JULY 01, 2021 THROUGH november 16, 2021**

	<u>Jul 1 - Nov 16, 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
4000 · Transfers from General Fund	170,000.00	50,000.00	120,000.00
4050 · Loan proceeds	0.00	0.00	0.00
4100 · Interest Income	77.54	60.00	17.54
4200 · Sale of Capital Items	0.00	0.00	0.00
4300 · DONATIONS & GRANTS	0.00	0.00	0.00
4400 · STATION CONTRIBUTION	0.00	0.00	0.00
<b>Total Income</b>	<u>170,077.54</u>	<u>50,060.00</u>	<u>120,017.54</u>
<b>Expense</b>			
Bank Fees	0.00	0.00	0.00
5000 · Capital Outlay			
6000 · Office	0.00	0.00	0.00
6050 · Transfer to Checking Account	0.00	0.00	0.00
5000 · Capital Outlay - Other	0.00	0.00	0.00
<b>Total 5000 · Capital Outlay</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
6100 · Firefighting & Medical Supplies	0.00	0.00	0.00
6560 · Building & Grounds	0.00	0.00	0.00
9000 · CAPITAL PURCHASES	0.00	0.00	0.00
9001 · New fire hall	0.00	0.00	0.00
<b>Total Expense</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Income</b>	<u><u>170,077.54</u></u>	<u><u>50,060.00</u></u>	<u><u>120,017.54</u></u>

10:50 AM  
11/09/21  
Accrual Basis

North Oakland County Fire Authority  
**CASH BALANCES REPORT**  
JULY 01, 2021 THROUGH OCTOBER 31, 2021

	Jul - Oct 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1000 - Cash-Checking	39,577.10
1001 - STATEMENT SAVINGS ACCOUNT	201,083.66
Total Checking/Savings	240,660.76
Total Current Assets	240,660.76
<b>TOTAL ASSETS</b>	<u>240,660.76</u>
<b>LIABILITIES &amp; EQUITY</b>	<u>0.00</u>

10:58 AM  
11/09/21  
Accrual Basis

**NOCFA Equipment Replacement  
Cash Balance Report**  
JULY 01, 2021 THROUGH OCTOBER 31, 2021

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	<u>Jul - Oct 21</u>
1000 - Cash-Equipment Replacement	<u>238,434.51</u>
<b>TOTAL</b>	<u><u>238,434.51</u></u>

10:48 AM  
 11/09/21  
 Accrual Basis

North Oakland County Fire Authority  
**BILLS FOR PAYMENT**  
 OCTOBER 20, 2021 THROUGH NOVEMBER 16, 2021

Date	Memo	Amount
11/02/2021	ACCU-MED BILLING SERVICE - OCT	1,680.69
	Total ACCU-MED	1,680.69
10/20/2021	AFLAC	448.42
11/01/2021	EE-AFLAC CONTRIBUTIONS	273.31
	Total AFLAC	721.73
11/02/2021	AMAZON CAPITAL SERVICES	1,076.60
	Total AMAZON CAPITAL SERVICES	1,076.60
10/20/2021	AT&T MOBILITY	248.79
	Total AT&T MOBILITY	248.79
10/20/2021	BLUE CROSS BLUE SHIELD OF MICHIGAN	9,425.11
	Total BLUE CROSS BLUE SHIELD OF MICHIGAN	9,425.11
10/27/2021	BOUND TREE MEDICAL	128.25
	Total BOUND TREE MEDICAL	128.25
10/27/2021	BREEN, BARB	280.00
	Total BREEN, BARB	280.00
11/02/2021	CARDMEMBER SERVICE / 9167	150.03
	Total CARDMEMBER SERVICE / 9167	150.03
11/02/2021	CARDMEMBER SERVICE/4234	334.99

10:48 AM

11/09/21

Accrual Basis

North Oakland County Fire Authority  
BILLS FOR PAYMENT

OCTOBER 20, 2021 THROUGH NOVEMBER 16, 2021

Date	Memo	Amount
Total CARDMEMBER SERVICE/4234		334.99
COMCAST (Station 3 TV) 10/27/2021	STA.3 TV	8.10
Total COMCAST (Station 3 TV)		8.10
COMCAST CABLE (OFF SITE INTERNET) 10/28/2021	OFF-SITE INTERNET	100.00
Total COMCAST CABLE (OFF SITE INTERNET)		100.00
CONSUMERS ENERGY 10/27/2021	STA1 ELECTRIC	1,042.39
11/02/2021		327.64
Total CONSUMERS ENERGY		1,370.03
DANIEL MILLER 10/27/2021	INSTRUCTOR 9/1-9/25/21	1,900.00
Total DANIEL MILLER		1,900.00
DTE ENERGY 10/27/2021	STA.3 ELECTRIC	442.58
Total DTE ENERGY		442.58
FIRE SMART PROMOTIONS 10/27/2021	FIRE PREVENTION	813.00
Total FIRE SMART PROMOTIONS		813.00
GALLS, LLC 10/27/2021	UNIFORMS	94.24
Total GALLS, LLC		94.24
GINA SKELLETT 10/27/2021	INSTRUCTOR 9/18-9/25	280.00
Total GINA SKELLETT		280.00
GREG DRUKER		

10:48 AM

11/09/21

Accrual Basis

North Oakland County Fire Authority  
BILLS FOR PAYMENT

OCTOBER 20, 2021 THROUGH NOVEMBER 16, 2021

Date	Memo	Amount
10/27/2021	INSTRUCTOR 9/18-8/25	280.00
Total GREG DRUKER		280.00
KERTON LUMBER CO 11/02/2021	BLDG & GRNDS MAINT	71.32
Total KERTON LUMBER CO		71.32
MAZICH, PAMELA 10/20/2021	OCT ADM	540.00
Total MAZICH, PAMELA		540.00
MERS/ALERUS 11/01/2021	401K CONTRIBUTIONS & LOAN REPAY	3,294.34
11/01/2021	ER/EE-HCSP CONTRIBUTIONS	369.12
11/01/2021		659.10
Total MERS/ALERUS		4,322.56
MICHIGAN URBAN SEARCH & RESCUE 10/27/2021	EDUCATION - DUNBAR	725.00
11/02/2021	ROPE RESCUE	760.00
Total MICHIGAN URBAN SEARCH & RESCUE		1,485.00
MICROSOFT STORE 10/20/2021	IT EXPENSE	105.99
10/20/2021	IT EXPENSE	105.99
10/22/2021	IT EXPENSE-OFFICE 365	74.19
10/27/2021	IT EXPENSE OFFC 365	105.99
Total MICROSOFT STORE		392.16
NATURE'S RAIN 10/20/2021	WINTERIZATION	240.00
Total NATURE'S RAIN		240.00
NET2PHONE 10/20/2021	COMMUNICATION	385.14
Total NET2PHONE		385.14

10:48 AM

11/09/21

Accrual Basis

North Oakland County Fire Authority  
BILLS FOR PAYMENT

OCTOBER 20, 2021 THROUGH NOVEMBER 16, 2021

Date	Memo	Amount
NFPA 10/27/2021	ID#113789	1,345.50
Total NFPA		1,345.50
NICK WEIL 10/27/2021	INSTRUCTOR WAGES 9/18	160.00
Total NICK WEIL		160.00
NOAH JACKSON 10/27/2021	INSTRUCTOR 9/18-9/25	280.00
Total NOAH JACKSON		280.00
NYE UNIFORM 10/27/2021	UNIFORM - DUNBAR	120.00
Total NYE UNIFORM		120.00
OAKLAND COUNTY TREASURERS-CASH 10/20/2021	RADIO ACCESS	54.00
Total OAKLAND COUNTY TREASURERS-CASH		54.00
PFEFFER, HANNIFORD & PALKA 10/20/2021	#1000058071	6,920.00
Total PFEFFER, HANNIFORD & PALKA		6,920.00
R&R FIRE TRUCK REPAIR 11/02/2021	RESCUE 2 MAINT	845.14
Total R&R FIRE TRUCK REPAIR		845.14
RICOH USA Inc. (copier Lease) 11/02/2021	ACCT#388271-3719866	259.25
Total RICOH USA Inc. (copier Lease)		259.25
SAMS CLUB/SYNCHRONY BANK 10/23/2021	OPEN HOUSE SUPPLIES	543.53
Total SAMS CLUB/SYNCHRONY BANK		543.53



10:48 AM  
 11/09/21  
 Accrual Basis

North Oakland County Fire Authority  
**BILLS FOR PAYMENT**  
 OCTOBER 20, 2021 THROUGH NOVEMBER 16, 2021

Date	Memo	Amount
STANDARD INSURANCE COMPANY RV 10/27/2021	POLICY PREM NOV2021	450.55
Total STANDARD INSURANCE COMPANY RV		450.55
STATE OF MICHIGAN MDHHS 11/02/2021	LIFE SUPPORT AGENCY RENEWAL	200.00
Total STATE OF MICHIGAN MDHHS		200.00
UNDERWOOD FIRE EQUIPMENT 10/20/2021	STA.1 FIRE PUMP REPAIR	810.00
Total UNDERWOOD FIRE EQUIPMENT		810.00
VERIZON 10/27/2021	COMMUNICATION	230.69
Total VERIZON		230.69
WEST SHORE FIRE INC 10/20/2021	VEHICLE MAINT	110.66
Total WEST SHORE FIRE INC		110.66
<b>TOTAL</b>		<b>39,099.64</b>

10:39 AM  
11/09/21  
Accrual Basis

North Oakland County Fire Authority  
**PAYROLL EXPENSE REPORT**  
October 18 through November 16, 2021

	<u>Oct 18 - Nov 16, 21</u>
Expense	
7000 . Personnel	
700 . Wages, Chief Full Time	6,528.16
700.5 . Full Time Employee Wages	28,397.34
700.7 . Full Time Overtime Wages	819.28
704 . Officer Wages	1,384.58
705 . Instructor Wages	1,320.00
707 . Special Event Pay	4,043.00
708 . Duty Shift Medic	11,664.06
708.5 . Duty Shift Basic	23,295.00
709 . Part Time Overtime Pay	1,011.00
710 . Work Detail Pay	180.00
711 . Training Wages	2,247.37
712 . Incident run pay/POC Fire Wages	3,058.45
714 . Social Sec/FICA	6,377.05
716 . Healthcare Insurance/Full Time	-368.00
Total 7000 . Personnel	<u>89,957.29</u>
7500 . SAFER GRANT EXPENDITURES	
765 . Lost Wages Reimbursement	0.00
Total 7500 . SAFER GRANT EXPENDITURES	<u>0.00</u>
8000 . Contracted Services	
812 . Employee Education	0.00
815 . Payroll Services	793.20
816 . Administrative Services	0.00
Total 8000 . Contracted Services	<u>793.20</u>
8500 . Operating Expenses	
850 . Communications	-134.00
Total 8500 . Operating Expenses	<u>-134.00</u>
Total Expense	<u>90,616.49</u>
Net Income	<u><u>-90,616.49</u></u>

10:40 AM  
11/09/21  
Accrual Basis

North Oakland County Fire Authority  
**ACCOUNTS RECEIVABLE-MEDICAL & FIRE COMBINED**  
OCTOBER 31, 2021

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	<u>Oct 31, 21</u>
<b>ASSETS</b>	
Current Assets	
Accounts Receivable	
1060 - A/R-Fire Cost Recovery	6,421.00
1070 - A/R-Medical -ACCUMED	48,001.77
1070.6 - A/R AACB - ALL RUNS	<u>286,167.21</u>
Total Accounts Receivable	340,589.98
Other Current Assets	
1070.7 - ALLOWANCE FOR BAD ACCTS	<u>-198,946.61</u>
Total Other Current Assets	<u>-198,946.61</u>
Total Current Assets	<u>141,643.37</u>
<b>TOTAL ASSETS</b>	<u><u>141,643.37</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

# North Oakland County Fire Authority Incident Run Data

## October-21

<b>Total Incidents</b>	<b>101</b>
------------------------	------------

<b>Incident Summary</b>	
Structure Fires	0
Vehicle Fires	1
Brush / Outdoor Fires	0
EMS Medicals	65
Vehicle Accidents w/ Injuries	2
Vehicle Accidents w/ No Injuries	8
Hazardous Cond.	2
Service Call	9
Good Intent	11
False Calls	3
Severe Weather	0
Other	0
<b>Total Calls</b>	<b>101</b>

<b>Out of District Runs</b>	
MUTUAL AID MEDICAL	10
MUTUAL AID FIRE	5
MISC	
<b>Total</b>	<b>15</b>

Total EMS Related Calls	76
Total NOCFA Transports	48
Patient Sign Offs / No Transport	28

	minutes	# of priority calls
Avg. Response Time To Priority Calls	7.5	39

<b>TOTAL RUNS IN FIRE DISTRICT</b>	<b>86</b>
<b>TOTAL OUT OF DISTRICT RUNS</b>	<b>15</b>

Total Runs    101

Current Active Employees	40
Inactive Employees	2
Full Time	8
Part time / Paid on Call	34

Paramedic's	17
EMT's	22
MFR's	3

Rose Twp.	39
Holly Twp.	40
I-75	7

September 7, 2021

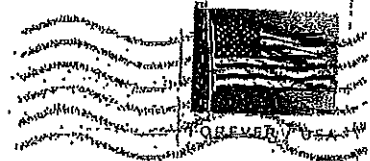
Dear Chairman Stouffer.

I'm an employee of NOCFA and am writing this letter anonymously. One of the other female employees told me that back at the beginning of this year Supervisor Dianne asked her who she thought would make a good Chief instead of Jeremy. She told her Captain Seal and then asked her why? Dianne said because he (Jeremy) thinks he can do whatever he wants. He is a chauvinist fuck and he is not going to get away with firing all of these woman, me (Dianne), Janet, Sandy, Pam.

I am telling you this because I think this will end up hurting the department and I thought the rest of the NOCFA Board needed to know.

METROPLEX MI 480

10 SEP 2021 10:41



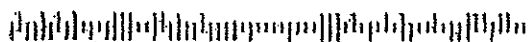
**RECEIVED**

SEP 13 2021

HOLLY TOWNSHIP

NOCFA BOARD CHAIRMAN  
PETER STOUFFER  
102 CIVIC DR.  
HOLLY, MI 48442

48442-150502



**Chief Lintz  
Fire Chief  
North Oakland County Fire Authority  
5051 Grange Hall Road  
Holly, Michigan 48442**

Chief Lintz,

Sir, I'm writing to inform you about a threatening situation that developed immediately following the 09/27/2021 NOCFA Fire Board meeting. At approximately 5:40 pm, I was confronted by Rose Township Supervisor Dianne Schelb-Snyder in the classroom at NOCFA Station 1 located at 5051 Grange Hall Road, Holly Township, MI. 48442.

I was on my scheduled duty shift when Supervisor Schelb-Snyder aggressively approached me from the back of the classroom while I was engaged in conversation with Sandi Villarreal. Supervisor Schelb-Snyder interrupted my conversation, pointed at me with a set of keys in her hand and proceeded to berate me in a threatening manner. Supervisor Schelb-Snyder, looked at me and said "Oh I know about the letter you wrote the night I stopped up to visit Fawn, you're full of shit." This statement made me feel very uncomfortable and her aggressive posturing was extremely threatening. I did not reply to her intimidating statement out of fear that it would only escalate the encounter.

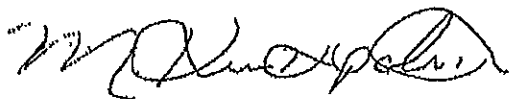
It is my belief that it was the direct result of the incident report I wrote on 02/14/2021 which involved Paramedic Fawn Colombatto and Supervisor Schelb-Snyder that took place at NOCFA Station 3. In that report, I detailed what I believed to be a HIPAA privacy violation as well as violating NOCFA policy for Standards of Conduct.

After consulting with my attorney, Supervisor Schelb-Snyder has violated my rights under 15 U.S. Code § 2087 - The Whistleblower Protection Act. These laws prohibit employers from retaliating against employees having engaged in activities protected under those laws, specifically against intimidation or harassment.

Supervisor Schelb-Snyder has created an inhospitable work environment by intimidation. Her actions have caused me fright, embarrassment and humiliation in full witness to the public I proudly serve.

Sincerely,

**Matthew Kirkpatrick**



**Firefighter / EMT  
North Oakland County Fire Authority**

Original

NORTH OAKLAND COUNTY FIRE AUTHORITY  
REGULAR/SPECIAL MEETING MINUTES  
September 27, 2021

The following firefighters and guests were present.

- Chief 3 Doug Smith
- Chief 2 Matt Weil
- Capt. 1 Tim Seal
- Julius Stern
- Chester Koop
- Matt Kirkpatrick
- Sgt. 2 Dan Miller
- Glen Noble
- Debbie Miller

Chairperson Stouffer called the regular meeting of the North Oakland County Fire Authority to order at 3:01 PM.

Roll Call: Present –P. Gambka, P. Stouffer, K. Winchester, G. Kullis,  
D. Scheib-Snyder, Chief Lintz.  
Absent -None.

AGENDA APPROVAL

Moved by Winchester, seconded by Scheib-Snyder, motion carried, to approve the agenda for the regular / special meeting NOCFA Board as presented.

CONSENT AGENDA APPROVAL

Moved by Scheib-Snyder, seconded by Winchester, motion carried, to approve the following items under the consent agenda:

- Approval of meeting minutes from August 17, 2021 as presented.
- General Fund Revenue and Expense Report Year to Date
- Equipment Replacement Fund Revenue and Expense Report Year to Date
- Funds Available as of August 31, 2021
- Checking Account \$ 139,192.00
- Statement Savings Account \$ 400,975.10
- Capital Replacement Savings Account as of 8/31/21 \$ 238,394.67
- Bills for Payment (8/18/21 to 9/6/21) \$ 99,365.71
- Cost of Payroll (8/23/21 & 9/6/21) \$ 89,246.67

North Oakland County Fire Authority Special Meeting September 27, 2021

- Accounts Receivable Report, Medical - \$64,683.61, Fire - \$ 7,797.00 as of 8/31/2021.
- Aging Accounts Turned Over to Collections as of 8/31/21 - \$ 87,220.60
  
- 2021 August Run Report

Voting yes – Winchester, Scheib-Snyder, Gambka, Kullis, Stouffer.  
Voting no – None.

**Reports**

Incident Run Data for August 156 runs for the department, of which about 55 were due to storms. The open house is on October 3, 2021 at Station #1. Chief Lintz stated that a long time employee has retired.

Rose Township – Ms. Scheib-Snyder stated that she and Doug Smith had looked into the repair of the dry hydrant at Lake Braemar. She has explored the oak wilt problem in the area. Rose Township is working on a marijuana care givers ordinance. She is in meetings with DTE and Oakland County regarding the ongoing power outage situation.

Holly Township – Mr. Kullis asked the firefighters to tell about one of their rescues during the storm.  
Citizen At Large – No report.

**PRESENTATIONS** - There were no presentations.

**UNFINISHED BUSINESS**

Health and Safety Policies – TB and Bloodborne Pathogen Policy

Moved by Winchester, seconded by Kullis, motion carried, to amend the revised TB and Bloodborne Pathogen Policy.

Voting yes Winchester, Kullis, Stouffer, Scheib-Snyder, Gambka.  
Voting no – none.

**NEW BUSINESS**

Fire and EMS Academy Information

Chief Lintz distributed information regarding the Academies put on by the department with revenues and expenditure and other information.

SAFER Grant - A Recruitment and Retention Grant

Capt. Seal went through the grant line by line to explain it.

Moved by Kullis, seconded by Winchester, motion carried, to approve acceptance of the SAFER Grant.



North Oakland County Fire Authority Special Meeting September 27, 2021

Voting yes- Kullis, Winchester, Scheib-Snider, Stouffer, Gambka.  
Voting no – none.

Anonymous Letter

Ms. Winchester delivered the anonymous letter to Chairman Stouffer.

I, Chairman Stouffer, move the following resolution to censure:

Whereas, Ms. Karin Winchester, North Oakland County Fire Authority (NOCF) Secretary, committed Mail Theft; a federal crime providing that you cannot “destroy, hide, open, or embezzle” mail that is not addressed to you; and

Whereas, the NOCF Secretary openly embezzled, by copying and distributing the illegally obtained letter to other members of NOCF; and either directly and/or by reference to the general public, other members of government, and the press; and

Whereas, the NOCF Secretary was given an opportunity to correct the “error” via email from the NOCF Chairman, but chose instead to further the Mail Theft and add the illegally obtained letter to the NOCF agenda; and

Whereas, the Mail Theft is now the subject of a Federal United States Postal Service investigation; and

Whereas, the purpose of the Mail Theft was to distribute pernicious information regarding another member of the NOCF Board, to further the NOCF Secretary’s political agenda and personal vendetta; and

Whereas, the NOCF Secretary attempted to usurp the authority of the Chair; and

Whereas, the sharing of the illegally obtained letter by the NOCF Secretary is a potential violation of personal privacy laws in the State of Michigan; and

Whereas, Robert’s Rules of Order define a censure as “an expression of strong disapproval or harsh criticism” and can be adopted with or without disciplinary procedures;

Resolved, that Ms. Karin Winchester, NOCF Secretary, be CENSURED; and

Resolved, that Holly Township Board, the Rose Township Board, and the general public through the press, be notified of the censure.

Seconded by Gambka, motion carried.

Voting yes – Stouffer, Gambka, Scheib-Snider.

Voting no – Kullis.

Ms. Winchester’s vote was censured.

An amendment to the motion was offered by Mr. Kullis regarding postponing action pending the outcome of the postal service but failed.

North Oakland County Fire Authority Special Meeting September 27, 2021

Moved by Kullis, seconded by Winchester, motion carried, to postpone action on the anonymous letter to the next meeting.

Voting yes – Kullis, Winchester, Gambka, Stouffer.

Voting no – Schelb-Snider.

PUBLIC COMMENT

Mr. Stern make comments about one of the board members.

Mr. Noble made comments about the fire academy information.

Sandy Villarreal stated that she had worked for NOCFA for many years. She indicated that she has worked very closely with Chief Lintz in the past and been around when he has wanted other members off the board. She has been asked to do many things for the chief but she would not tell something if it wasn't true. She does not understand why he is after Ms. Scheib-Snider since she has voted in favor of motions and is doing a good job. She feels that Ms. Schelb-Snider has knowledge from being a firefighter that is very valuable to the board.

Mr. Kullis in the public comment that P. Walls is not part of the NOCFA board and he doesn't know why her name is being mentioned.

ADJOURNMENT.

The meeting was adjourned at 4:43 P.M. Patricia A. Walls, Recording Secretary

Revised  
11-8-2021

NORTH OAKLAND COUNTY FIRE AUTHORITY  
REGULAR/SPECIAL MEETING MINUTES  
September 27, 2021

The following firefighters and guests were present.

Chief 3 Doug Smith  
Chief 2 Matt Weil  
Capt. 1 Tim Seal  
Julius Stern  
Chester Koop  
Matt Kirkpatrick  
Sgt. 2 Dan Miller  
Glen Noble  
Debbie Miller

Chairperson Stouffer called the regular meeting of the North Oakland County Fire Authority to order at 3:01 PM.

Roll Call: Present --P. Gambka, P. Stouffer, K. Winchester, G. Kullis,  
D. Scheib-Snyder, Chief Lintz.  
Absent -None.

**AGENDA APPROVAL**

Moved by Winchester, seconded by Scheib-Snyder, motion carried, to approve the agenda for the regular / special meeting NOCFA Board as presented.

**CONSENT AGENDA APPROVAL**

Moved by Scheib-Snyder, seconded by Winchester, motion carried, to approve the following items under the consent agenda:

- Approval of meeting minutes from August 17, 2021 as presented.
- General Fund Revenue and Expense Report Year to Date
- Equipment Replacement Fund Revenue and Expense Report Year to Date
- Funds Available as of August 31, 2021
- Checking Account \$ 139,192.00
- Statement Savings Account \$ 400,975.10
- Capital Replacement Savings Account as of 8/31/21 \$ 238,394.67
- Bills for Payment (8/18/21 to 9/6/21) \$ 99,365.71
- Cost of Payroll (8/23/21 & 9/6/21) \$ 89,246.67

North Oakland County Fire Authority Special Meeting September 27, 2021

- Accounts Receivable Report, Medical - \$64,683.61, Fire - \$ 7,797.00 as of 8/31/2021.
- Aging Accounts Turned Over to Collections as of 8/31/21 - \$ 87,220.60
  
- 2021 August Run Report

Voting yes – Winchester, Schelb-Snider, Gambka, Kullis, Stouffer.  
Voting no – None.

**Reports**

Incident Run Data for August 156 runs for the department, of which about 55 were due to storms. The open house is on October 3, 2021 at Station #1. Chief Lintz stated that a long time employee has retired.

Rose Township – Ms. Schelb-Snider stated that she and Doug Smith had looked into the repair of the dry hydrant at Lake Braemar. She has explored the oak wilt problem in the area. Rose Township is working on a marijuana care givers ordinance. She is in meetings with DTE and Oakland County regarding the ongoing power outage situation.

Holly Township – Mr. Kullis asked the firefighters to tell about one of their rescues during the storm.  
Citizen At Large – No report.

**PRESENTATIONS** - There were no presentations.

**UNFINISHED BUSINESS**

Health and Safety Policies – TB and Bloodborne Pathogen Policy

Moved by Winchester, seconded by Kullis, motion carried, to amend the revised TB and Bloodborne Pathogen Policy.

Voting yes Winchester, Kullis, Stouffer, Schelb-Snider, Gambka.  
Voting no – none.

**NEW BUSINESS**

Fire and EMS Academy Information

Chief Lintz distributed information regarding the Academies put on by the department with revenues and expenditure and other information.

SAFER Grant - A Recruitment and Retention Grant

Capt. Seal went through the grant line by line to explain it.

Moved by Kullis, seconded by Winchester, motion carried, to approve acceptance of the SAFER Grant.

North Oakland County Fire Authority Special Meeting September 27, 2021

Voting yes- Kullis, Winchester, Scheib-Snyder, Stouffer, Gambka.

Voting no – none.

Anonymous Letter

Ms. Winchester delivered the anonymous letter to Chairman Stouffer.

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Whereas, the NOCF Secretary was given an opportunity to correct the “error” via email from the NOCF Chairman, but chose instead to further the Mail Theft and add the illegally obtained letter to the NOCF agenda; and

Whereas, the Mail Theft is now the subject of a Federal United States Postal Service investigation; and

Whereas, the purpose of the Mail Theft was to distribute pernicious information regarding another member of the NOCF Board, to further the NOCF Secretary’s political agenda and personal vendetta; and

Whereas, the NOCF Secretary attempted to usurp the authority of the Chair; and

Whereas, the sharing of the illegally obtained letter by the NOCF Secretary is a potential violation of personal privacy laws in the State of Michigan; and

Whereas, Robert’s Rules of Order define a censure as “an expression of strong disapproval or harsh criticism” and can be adopted with or without disciplinary procedures;

Resolved, that Ms. Karin Winchester, NOCF Secretary, be CENSURED; and

Resolved, that Holly Township Board, the Rose Township Board, and the general public through the press, be notified of the censure.

Seconded by Gambka, motion carried.

Voting yes – Stouffer, Gambka, Scheib-Snyder.

Voting no – Winchester, Kullis.

Ms. Winchester’s vote was ~~censured~~ disallowed by Chairperson Stouffer, which made the vote 3 yes, 1 no.

An amendment to the motion was offered by Mr. Kullis regarding postponing action pending the outcome of the postal service but failed.

Moved by Kullis, seconded by Winchester, motion carried, to postpone action on the anonymous letter to the next meeting.

Voting yes – Kullis, Winchester, Gambka, Stouffer.

Voting no – Scheib-Snyder.

**PUBLIC COMMENT**

Mr. Stern make comments about one of the board members.

Mr. Noble made comments about the fire academy information.

Sandy Villarreal stated that she had worked for NOCFA for many years. She indicated that she has worked very closely with Chief Lintz in the past and been around when he has wanted other members off the board. She has been asked to do many things for the chief but she would not tell something if it wasn't true. She does not understand why he is after Ms. Scheib-Snyder since she has voted in favor of motions and is doing a good job. She feels that Ms. Scheib-Snyder has knowledge from being a firefighter that is very valuable to the board.

*A motion was made at the regular meeting on October 19, 2021 to add Sandy Villarreal's comments verbatim to the minutes.*

*Do you mind if I sit with my broken foot? Sandra Villarreal, Rose Township, Ottieway Ct.*

*I wasn't sure if I would speak today but after seeing this letter floating around publicly from an anonymous person and it's obvious that its purpose is to get rid of Dianne Snyder and probably our citizen at large because I have heard several comments of how the board is stacked "the wrong way" when it is always going to go one way or the other.*

*I'd like to preface what I have to say, after seeing all of this crap today, with the fact that I have volunteered with Holly since Holly Volunteer Ambulance days in the 80's. I worked for NOCFA as the EMS Coordinator and as the Medical Instructor until I quit in 2014 due to, I would say, differences in morality and integrity. Okay, so let me leave that there and now I am seeing all of this crap again. So I would like to point out a few things for those that haven't been around as long as I have.*

*But anyway, I would like to tell you, this is all Deja Vu. I helped Jeremy build what is now our Medical, wonderful medical response. I would like to preface this again with, I have respect for all of our medical people, the fire fighters. I worked with all of them. I helped train them. I get it. It is so important to have this response in our community. I worked with Medical Control, the doctors, Quality Improvement, all of it, okay, so I'm not picking on anyone that does all of this. But I also worked with Jeremy on other projects such as eliminating a board member in Rose Township back in the day. I think Glen Noble would probably remember that. Actually, I think as Supervisor at the time, he had to correct me a couple of times because I may have overstepped and then I would gladly go back. But um, our Chief didn't want this member. She kinda did some odd things and I agreed that she needed to go but when he (the Chief Jeremy) sets out to eliminate somebody, he does, and he gets a lot of people involved. I wouldn't have said this until I saw this today so I'm going to say it now. I was one of his spokespeople back in the day so*

*that he could remain in the background and act innocent. I remember having him show me the facts before I prepped my public comment. And I would go Oh wait a minute, wait a minute, where does this come from? Show me where that is and if he couldn't show me, I wouldn't include it. If it wasn't factual, wasn't provable, I wouldn't say it. So I remember his dismay, or what I perceived to be his dismay if I said no, not saying that. That's pushing something that is potentially not true. So I have seen it all and I'm pretty good at speaking and making myself clear but I won't speak an untruth if I know it's an untruth. Um, I remember him utilizing his friends at the Tri County Times and I see it again this week. He's done it again to a point of (unintelligible). Someone shoulda told Sharon Stone to shut up. Included the emails? My God! He's got some pull at the TCTimes. I remember meetings at his house where he interviewed potential opponents to seats he wanted to replace people on and wanted them stacked in his favor. It appears that Dianne is now one of his new targets and he is gathering his people. He's got people lined up to get other people out of their seats. Last election they lost but they are moving forward still (unintelligible).*

Page 2 of 2

*I don't know why he is after Dianne, in my opinion, (I made some comment about taking a Zyrtec (for allergies) that made my mouth dry). Anyway, Dianne has voted most times in favor of NOCFA and what they need. I've seen it and I've watched it in amazement many times, her being nonbiased. (Some random comment I made about me not wanting a public office job). She really is nonbiased as far as I'm concerned. She does a great job. Her experience in the medical response and fire field is such a positive thing for all of you, to have somebody that knows what they are talking about. It's like our school board. When we vote for our school board, we vote for teachers and parents. People that can say...wait, wait, that's not right. Let me explain to you why that won't work. So people like her, with her experience, is really beneficial.*

*Oh, anyway, so the last thing I'd like to say is the disgruntled losers of the last election need to stop the BS until the next election.*

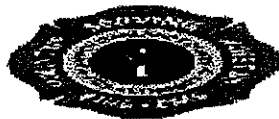
*And let's be more civilized and work towards the good of Holly. That's it!*

Mr. Kullis in the public comment that P. Walls is not part of the NOCFA board and he doesn't know why her name is being mentioned.

**ADJOURNMENT.**

The meeting was adjourned at 4:43 P.M. Patricia A. Walls, Recording Secretary

Corrected



Jeremy Lintz &lt;jlintz@nocfa.com&gt;

## Second Item I need an opinion on

1 message

Jeremy Lintz &lt;jlintz@nocfa.com&gt;

Thu, Oct 21, 2021 at 1:58 PM

To: "Burridge, Alexander" &lt;aburridge@bodmanlaw.com&gt;

Alex

The fire department uses an electronic notification system for all of its calls that we respond to. This system sends a text message out to all personnel's phones, tablets, etc. and contains a link which when opened gives all of the information on the emergency call that we are responding to. These documents are called "D-Cards". The information can include: Patient's address, phone numbers, name, age, gender, DOB, medical issues including any medical history and medications the patient may be on. The information may also contain things like Law Enforcement Information or LEIN information as well as security codes to enter into homes or where spare keys may be hidden to make entry into a home. The amount of information in these D-CARDS has become more and more detailed and more descriptive over the years as software and technology have advanced.

Up until recently we had some additional persons, outside of just employees that were put on the list to receive these notifications. They were placed on the list for a number of reasons. Some of the non-employees on the list were what we called our support people. They are not employees but a group of volunteers like spouses of employees, or ex employees that wanted to help out on large scale scenes by providing food and beverages to the personnel. Included on this list of non-employees was Rose Township Supervisor & NOCFA Board Member Dianne Scheib-Snyder. She had requested to be placed on the incident notification system about five years ago so she could monitor the calls that go on in Rose Township. At the time I guess we didn't have an issue with it because the sensitive information was not as detailed as it is now on the D-Card and over time, it was also kind of forgotten about that she and the others had access to the system.

We recently were reminded by our dispatch center and by CLEMIS, which is the County entity that provides the software and information within the D-Card, that agencies should go through and "self-audit" who has access to the notification system information due to the sensitivity of the information that's provided.

A few weeks ago we did just that. My Assistant Chief who oversees the system went through and removed all persons that were not active employees including Ms. Scheib-Snyder. Ms. Scheib-Snyder was not happy that she was removed and feels that she and any other Board Member should have access to the system if they want. It is my opinion that some of the information contained in the system is protected information under HIPAA laws and therefore should not be allowed to be disseminated to non-employees.

This matter was added to the agenda at our Board meeting this past Tuesday and after discussion the Board voted 3 to 2 to give MS. Scheib-Snyder and any other Supervisor access to the system. I was told to immediately reinstate her into the system. I feel that I may be breaking a law but that if I do not do what the Board says that I could be disciplined.

I need some advice on what I should do.  
If you would like to speak with me by phone about this please contact me. 248-459-8316

Thank You

Jeremy Lintz

Fire Chief  
North Oakland County Fire Authority  
Office # 248-634-4511 ext. 101  
Fax # 248-634-3817



**From:** Manning, Jim  
**Sent:** Friday, October 8, 2021 1:31 PM  
**To:** [dianne@rosetownship.com](mailto:dianne@rosetownship.com)  
**Cc:** Jeff Nesmith ([nesmithj@oakgov.com](mailto:nesmithj@oakgov.com)) <[nesmithj@oakgov.com](mailto:nesmithj@oakgov.com)>  
**Subject:** FD Incident Notification System

Hello Supervisor Scheib-Snyder,

Following up on our phone conversation regarding access to NOCFA's Incident Notification System. CLEMIS did request all agencies to conduct an audit of the registered numbers that are programmed to receive incident notification for fire incidents. This was done because several agencies had a very high number of contacts programmed into the system when compared to their current roster. We believed that some numbers may have been inadvertently left in the system after personnel had left the agency. Our intent was to purge the system of numbers of personnel who are no longer connected to the agency.

Programming the numbers into the system to receive the incident notifications is at the discretion of the agency. CLEMIS does not govern who the agency provides the information to as the information belongs to the agency. We do consistently remind agencies that they are responsible for the information and that their could be personal and/or HIPAA information included with the data on the incident notification. Again, it is the responsibility of the agency to ensure that they are following the HIPAA regulations.

Best Regards,

***Jim Manning***

CLEMIS Chief

Law Enforcement and Public Safety Technology

Department of Information Technology

248-858-9313 – Office

[manningjt@oakgov.com](mailto:manningjt@oakgov.com)

[www.clemis.org](http://www.clemis.org)

Burridge, Alexander <ABurridge@bodmanlaw.com>

Thu, Oct 28, 2021 at 10:35 AM

To: Jeremy Lintz <jlrintz@nocfa.com>

Cc: "GFealk@BODMANLAW.COM" <GFealk@bodmanlaw.com>

Chief,

Provided below is the guidance we previously provided concerning a Board Member's receipt of Protected Health Information under HIPAA. Please share this information with the NOCFA Board Members for their consideration. Additionally, we have prepared a HIPAA Confidentiality Acknowledgement for each Board Member to sign if the Board confirms its decision to provide Board Members notifications through the D-Card system. If you have any additional questions, please let me know.

Based on the information provided, we believe that NOCFA is a HIPAA covered entity (NOCFA bills individuals for medical services and has contracts with Medicare, Medicaid and private insurance companies). We also understand that the D-Card system contains identifying information and medical history/medication information, which would constitute protected health information ("PHI") under HIPAA. PHI can be used/disclosed to NOCFA's workforce (which can include volunteers and other persons under NOCFA's direct control) for treatment purposes (and payment and health care operations/activities). However, this does not mean that every member of the workforce should have the right to access/receive the PHI. For example, a nurse at a hospital who is not involved in the treatment of a particular patient cannot review that patient's file (e.g., a nurse looking up a relative or a famous person's medical record whom she is not treating).

To ensure HIPAA compliance, NOCFA needs to consider whether Board Members, based on their role, need to receive or have access to the PHI. Are Board Members involved with activities that constitute, treatment, payment or healthcare operations? Below is an excerpt from HIPAA regulatory guidance. Do Board Members have any of the following responsibilities? If the answer is "no" the Board's access to D-Card electronic notifications should be limited because access is not compliant with HIPAA and puts NOCFA at risk. If the answer is "yes" Board Members who are permitted to receive updates through the D-Card electronic notification system should sign the attached HIPAA Confidentiality Acknowledgement to ensure Board Members are notified of HIPAA requirements and to add a layer of protection for NOCFA.

**What are Treatment, Payment, and Health Care Operations?** The core health care activities of "Treatment," "Payment," and "Health Care Operations" are defined in the Privacy Rule at 45 CFR 164.501.

• "Treatment" generally means the provision, coordination, or management of health care and related services among health care providers or by a health care provider with a third party,

consultation between health care providers regarding a patient, or the referral of a patient from one health care provider to another.

• “Payment” encompasses the various activities of health care providers to obtain payment or be reimbursed for their services and of a health plan to obtain premiums, to fulfill their coverage responsibilities and provide benefits under the plan, and to obtain or provide reimbursement for the provision of health care. In addition to the general definition, the Privacy Rule provides examples of common payment activities which include, but are not limited to:

- Determining eligibility or coverage under a plan and adjudicating claims;
- Risk adjustments;
- Billing and collection activities;
- Reviewing health care services for medical necessity, coverage, justification of charges, and the like;
- Utilization review activities; and
- Disclosures to consumer reporting agencies (limited to specified identifying information about the individual, his or her payment history, and identifying information about the covered entity).

• “Health care operations” are certain administrative, financial, legal, and quality improvement activities of a covered entity that are necessary to run its business and to support the core functions of treatment and payment. These activities, which are limited to the activities listed in the definition of “health care operations” at 45 CFR 164.501, include:

- Conducting quality assessment and improvement activities, population-based activities relating to improving health or reducing health care costs, and case management and care coordination;
- Reviewing the competence or qualifications of health care professionals, evaluating provider and health plan performance, training health care and non-health care professionals, accreditation, certification, licensing, or credentialing activities;
- Underwriting and other activities relating to the creation, renewal, or replacement of a contract of health insurance or health benefits, and ceding, securing, or placing a contract for reinsurance of risk relating to health care claims
- Conducting or arranging for medical review, legal, and auditing services, including fraud and abuse detection and compliance programs;
- Business planning and development, such as conducting cost-management and planning analyses related to managing and operating the entity; and

- Business management and general administrative activities, including those related to implementing and complying with the Privacy Rule and other Administrative Simplification Rules, customer service, resolution of internal grievances, sale or transfer of assets, creating de-identified health information or a limited data set, and fundraising for the benefit of the covered entity. General Provisions at 45 CFR 164.506.

**Alexander J Burrige**

1901 St. Antoine Street | 6th Floor at Ford Field | Detroit MI 48226

o: 313-393-7560 | c: 602-980-2189 | [ABurridge@BODMANLAW.COM](mailto:ABurridge@BODMANLAW.COM)

## North Oakland County Fire Authority

### Confirmation of Receipt of the Policy on Confidentiality and Dissemination of Patient Information

Given the nature of our work, it is imperative that we maintain the confidence of patient information that we receive in the course of our work. NOCFA prohibits the release of any patient information to anyone outside the department except in limited circumstances and discussions or disclosures of protected health information (PHI) within the organization should be limited to the minimum necessary that is needed for the recipient of the information to perform their job. Acceptable uses of PHI within NOCFA include, but are not limited to, peer review, internal audits, quality assurance, business planning and development, and budgeting.

In signing this Confirmation of Receipt of the Policy on Confidentiality and Dissemination of Patient Information ("Confirmation"), I acknowledge the following:

- I understand NOCFA provides services to patients that are private and confidential and that I am a crucial step in respecting the privacy rights of NOCFA patients.
- I understand that it is necessary, in rendering of NOCFA's services, that patients provide PHI and that such information may exist in a variety of forms such as electronic, oral, written, or photographic and that all such information is strictly confidential and protected by federal and state laws that prohibit its unauthorized use or disclosure.
- I have received training in the confidentiality policies and procedures set in place by NOCFA and agree to comply with such policies and procedures during the entire time I serve as a NOCFA Board Member.
- If I, at any time, knowingly or inadvertently breach the patient confidentiality policies and procedures, I agree to notify NOCFA's HIPAA Privacy Officer Liaison immediately.
- I understand that breach of patient confidentiality or privacy may result in disciplinary action up to and including suspension or removal from the NOCFA Board. Upon separation from the NOCFA Board for any reason, or at any time upon request, I agree to return any and all patient confidential information in my possession.
- I have read and understand all privacy policies and procedures that have been provided to me by NOCFA and agree to abide by the privacy policies and procedures and HIPPA's privacy requirements.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

On Friday, November 5, 2021, 02:59:01 PM EDT, Manning, Jim <[manningjt@oakgov.com](mailto:manningjt@oakgov.com)> wrote:

Hello Mrs. Stern,

I have received your letter and I would like to clarify a few things. CLEMIS, Courts Law Enforcement Management of Information System, is basically a records management system. We maintain police and fire records for many public safety entities in Oakland County and nine other counties in southeast Michigan. We are not a law enforcement entity.

- The Incident Notification System is a text messaging system that is attached to our computer aided dispatch, CAD, program. When a fire agency is dispatched to an incident by a dispatch center that subscribes to our CAD program they can also receive a text message with details of the incident via their phone. The text message is automatically sent when the incident is dispatched.
- The data and information in the text belongs to the agency. It is up to the agency to determine who should receive this information. CLEMIS does not regulate who the agency provides the INS text to.
- Because the information on the incident notes may contain personal information and medical information, all agencies are advised to restrict who receives this information. Because there may be medical information in the text, it is possible there could be a violation of the HIPAA statute if a non-eligible individual receives the information.
- CLEMIS did an audit of the INS system and noted that many agencies had a high number of telephone numbers programmed into the system.
- I sent a letter requesting all fire agencies that receive messages via the INS to do an internal audit of the numbers that they had programmed into the system. It was our belief that it was possible some individuals have left the agency and their number was not removed from INS.
- I did have a phone conversation with Dianne Scheib-Snyder. Dianne advised me that she is the Rose Twp. Supervisor. She also advised me that she was on the Fire Board for the NOCFA.
  - Dianne asked if I had directed agencies to conduct an audit of their INS members. I advised her that I had sent all fire agencies a letter requesting them to conduct an audit of the numbers programmed into INS.
  - Dianne advised me that she had recently been removed from the INS.
  - I advised Dianne that it was up to the agency who received the INS information. However, the agency is responsible for compliance to the HIPAA statute. And only specific individuals are allowed to receive personal medical

information. I also explained that is not uncommon for the INS messages to contain very personal and or medical information therefore the information should be restricted.

- o Dianne advised me that she liked to receive the information so that she knew what was going on in the township.
- o Dianne did advise me that she was a firefighter and an EMT but not currently practicing. There was no discussion on the current status of her EMT license. However, in my opinion, if an EMT is not involved in the treatment / care of a patient they should not receive personal medical information, regardless of the status of their EMT license.

In review – CLEMIS does not regulate who the fire agency provides INS information to as the information belongs to the agency. CLEMIS does regularly remind chiefs of agencies that it is their responsibility to ensure that the INS information is only shared with individuals who are authorized to receive the information as outlined in HIPAA.

I recommend this issue be discussed with legal council for NOCFA.

Best Regards,

Jim Manning

CLEMIS Chief

## RE: Need Agenda items for 11/16 NOCFA Meeting

External

Inbox

Dianne Scheib-Snider

Tue, Nov 9,  
11:43 AM (1  
day ago)

to me, Karin, George, Peter, Paul

Good Morning All,

Kirkpatrick's letter needs to be on the agenda. I have asked that the board of directors go into closed session for both letters with council next week. Please have council present.

Also not an agenda item but going forward with the monthly report I would like a calendar for each previous month, showing the duty crews that were stationed (or not) at 1 & 3.

Also for the NOCFA board, I would like Ken to provide a chart or graph with written explanation for the last 6 years showing the increases in budget and explaining the reason for increases.

Thank you,

Dianne Scheib-Snider  
Rose Township Supervisor  
9080 Mason Street  
Holly, MI 48442  
Phone (248) 634-6889  
Fax (248) 634-6888





User: DEBBIE  
DB: Rose Twp

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDT USED
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET				
Fund 101 - GENERAL FUND							
Expenditures							
101-101-860-000	MILEAGE ALLOWANCE	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 101 - TRUSTEES		18,946.00	18,946.00	7,852.70	2,746.61	11,093.30	41.45
Dept 171 - SUPERVISOR							
101-171-702-000	SUPERVISOR-WAGES	61,000.00	61,000.00	25,416.70	5,083.34	35,583.30	41.67
101-171-703-000	SUPERVISOR ASSISTANT	16,000.00	16,000.00	2,325.00	162.50	13,675.00	14.53
101-171-704-000	HEALTH INSURANCE	12,500.00	12,500.00	5,381.27	1,110.88	7,118.73	43.05
101-171-715-000	PAYROLL TAXES	5,891.00	5,891.00	2,043.41	384.92	3,847.59	34.69
101-171-718-000	RETIREMENT	6,100.00	6,100.00	2,541.70	508.34	3,558.30	41.67
101-171-721-000	REIMBURSED EXPENSES	300.00	300.00	0.00	0.00	300.00	0.00
101-171-726-000	SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00
101-171-860-000	MILEAGE ALLOWANCE	1,500.00	1,500.00	134.96	0.00	1,365.04	9.00
Total Dept 171 - SUPERVISOR		103,491.00	103,491.00	37,843.04	7,249.98	65,647.96	36.57
Dept 191 - ELECTIONS							
101-191-702-000	PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101-191-715-000	ELECTIONS-EMPLOYER FICA/MED	0.00	0.00	0.00	0.00	0.00	0.00
101-191-726-000	SUPPLIES	6,000.00	6,000.00	48.03	0.00	5,951.97	0.80
101-191-728-000	REIMBURSEABLE ELECTION EXPENSES	12,000.00	12,000.00	4,460.41	0.00	7,539.59	37.17
101-191-729-000	MAILING EXPENSE	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-191-802-000	CONTRACTED SERVICES	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
101-191-802-001	ELECTION INSPECTOR SERVICES	22,000.00	22,000.00	0.00	0.00	22,000.00	0.00
101-191-830-000	TRAINING & MEMBERSHIPS	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-191-860-000	MILEAGE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-191-900-000	PRINTING AND PUBLISHING	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-191-930-000	REPAIRS AND MAINTENANCE	17,578.00	17,578.00	0.00	0.00	17,578.00	0.00
101-191-970-000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
101-191-972-000	SMALL EQUIPMENT PURCHASES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 191 - ELECTIONS		81,578.00	81,578.00	4,508.44	0.00	77,069.56	5.53
Dept 209 - ASSESSOR							
101-209-702-000	PERSONAL SERVICES-ASSESSING	0.00	0.00	0.00	0.00	0.00	0.00
101-209-702-010	CLERICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101-209-715-000	EMPLOYER FICA/MED	0.00	0.00	0.00	0.00	0.00	0.00
101-209-726-000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
101-209-802-000	CONTRACTUAL -ASSESSOR	53,882.00	53,882.00	0.00	0.00	53,882.00	0.00
101-209-802-001	MISCELLANEOUS SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101-209-830-000	DUES/MEETING/SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 209 - ASSESSOR		53,882.00	53,882.00	0.00	0.00	53,882.00	0.00
Dept 215 - CLERK							
101-215-702-000	CLERK-WAGES	61,000.00	61,000.00	25,416.70	5,083.34	35,583.30	41.67
101-215-703-000	DEPUTY CLERK WAGES	39,012.00	39,012.00	16,255.00	3,251.00	22,757.00	41.67
101-215-703-001	PART TIME ASST CLERK WAGES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-215-704-000	HEALTH INSURANCE	8,400.00	8,400.00	3,500.00	700.00	4,900.00	41.67
101-215-715-000	PAYROLL TAXES	8,416.00	8,416.00	3,558.90	714.07	4,857.10	42.29
101-215-718-000	RETIREMENT	10,001.00	10,001.00	4,302.20	863.44	5,698.80	43.02
101-215-721-000	REIMBURSED EXPENSES	300.00	300.00	0.00	0.00	300.00	0.00







2021-22 ORIGINAL BUDGET 2021-22 AMENDED BUDGET

YTD BALANCE 11/30/2021 YTD BALANCE 11/30/21 MONTH 11/30/21

% BDGT USED

NORM (ABNORM) BALANCE NORM (ABNORM)

ACTIVITY FOR INCR (DECR)

DESCRIPTION

Fund 101 - GENERAL FUND

Expenditures

Total Dept 463 - PUBLIC WORKS

Dept 660 - CITIZEN SERVICES

101-660-844-000 HOLLY YOUTH ASSISTANCE

101-660-845-000 SENIOR CITIZENS

Total Dept 660 - CITIZEN SERVICES

Dept 751 - PARKS & RECREATION

101-751-930-000 REPAIRS AND MAINTENANCE

101-751-946-000 PARK ENGINEERING

101-751-956-000 PROGRAMS & ACTIVITIES

101-751-970-000 CAPITAL OUTLAY-PARK

101-751-975-000 PARK IMPROVEMENT

Total Dept 751 - PARKS & RECREATION

Dept 790

101-790-801-000 CONTRACTUAL SERVICES

Total Dept 790

Dept 999 - EMERGENCY MANAGEMENT

101-999-890-000 EMERGENCY MANAGEMENT EXP

Total Dept 999 - EMERGENCY MANAGEMENT

TOTAL EXPENDITURES

Fund 101 - GENERAL FUND:

TOTAL REVENUES

TOTAL EXPENDITURES

NET OF REVENUES & EXPENDITURES

154,545.00 154,545.00 99,786.22 392.61 54,758.78 64.57

5,000.00 5,000.00 0.00 0.00 5,000.00 0.00

10,000.00 10,000.00 0.00 0.00 10,000.00 0.00

9,000.00 9,000.00 2,260.00 0.00 6,740.00 25.11

3,000.00 3,000.00 0.00 0.00 3,000.00 0.00

2,500.00 2,500.00 35.37 35.37 2,464.63 1.41

0.00 0.00 0.00 0.00 0.00 0.00

42,000.00 42,000.00 0.00 0.00 42,000.00 0.00

56,500.00 56,500.00 2,295.37 35.37 54,204.63 4.06

6,610.00 6,610.00 6,610.00 0.00 0.00 100.00

6,610.00 6,610.00 6,610.00 0.00 0.00 100.00

5,000.00 5,000.00 1,050.00 240.00 3,950.00 21.00

5,000.00 5,000.00 1,050.00 240.00 3,950.00 21.00

1,378,146.00 1,378,146.00 821,054.82 50,541.58 557,091.18 59.58

1,239,860.00 1,239,860.00 551,592.50 (67,287.35) 688,267.50 44.49

1,378,146.00 1,378,146.00 821,054.82 50,541.58 557,091.18 59.58

(138,286.00) (138,286.00) (269,462.32) (117,828.93) 131,176.32 194.86

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)	AVAILABLE		% USED
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET			NORM (ABNORM)	BALANCE	
Fund 201 - APPOMATTOX DRIVE MAINTENANCE FUND								
Revenues								
Dept 000								
201-000-664-000	INTEREST	76.00	76.00	7.56	0.00	68.44	9.95	
201-000-672-000	SPECIAL ASSESSMENTS	3,825.00	3,825.00	0.00	0.00	3,825.00	0.00	
201-000-699-000	TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		3,901.00	3,901.00	7.56	0.00	3,893.44	0.19	
TOTAL REVENUES		3,901.00	3,901.00	7.56	0.00	3,893.44	0.19	
Expenditures								
Dept 000								
201-000-930-000	REPAIRS & MAINTENANCE	3,825.00	3,825.00	419.76	0.00	3,405.24	10.97	
201-000-935-000	MISCELLANEOUS	76.00	76.00	0.00	0.00	76.00	0.00	
201-000-999-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		3,901.00	3,901.00	419.76	0.00	3,481.24	10.76	
TOTAL EXPENDITURES		3,901.00	3,901.00	419.76	0.00	3,481.24	10.76	
Fund 201 - APPOMATTOX DRIVE MAINTENANCE FUND:								
TOTAL REVENUES		3,901.00	3,901.00	7.56	0.00	3,893.44	0.19	
TOTAL EXPENDITURES		3,901.00	3,901.00	419.76	0.00	3,481.24	10.76	
NET OF REVENUES & EXPENDITURES		0.00	0.00	(412.20)	0.00	412.20	100.00	

PERIOD ENDING 11/30/2021

G/L NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDTG USED
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET	11/30/2021	NORM (ABNORM)	MONTH 11/30/21	INCR (DECR)	BALANCE	NORM (ABNORM)	

Fund 203 - EVELINE DRIVE MAINTENANCE FUND

Revenues										
Dept 000	INTEREST	639.00	639.00	158.79		0.00		480.21		24.85
203-000-664-000	SPECIAL ASSESSMENTS	9,200.00	9,200.00	0.00		0.00		9,200.00		0.00
203-000-672-000	TRANSFERS	0.00	0.00	0.00		0.00		0.00		0.00
203-000-699-000										
Total Dept 000		9,839.00	9,839.00	158.79		0.00		9,680.21		1.61
TOTAL REVENUES		9,839.00	9,839.00	158.79		0.00		9,680.21		1.61

Expenditures

Dept 000	REPAIRS/MAINTENANCE	9,200.00	9,200.00	1,421.62		0.00		7,778.38		15.45
203-000-930-000	MISCELLANEOUS	639.00	639.00	0.00		0.00		639.00		0.00
203-000-955-000	TRANSFERS	0.00	0.00	0.00		0.00		0.00		0.00
203-000-999-000										
Total Dept 000		9,839.00	9,839.00	1,421.62		0.00		8,417.38		14.45
TOTAL EXPENDITURES		9,839.00	9,839.00	1,421.62		0.00		8,417.38		14.45

Fund 203 - EVELINE DRIVE MAINTENANCE FUND:

TOTAL REVENUES	9,839.00	9,839.00	158.79		0.00		9,680.21		1.61
TOTAL EXPENDITURES	9,839.00	9,839.00	1,421.62		0.00		8,417.38		14.45
NET OF REVENUES & EXPENDITURES	0.00	0.00	(1,262.83)		0.00		1,262.83		100.00



PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)		AVAILABLE BALANCE NORM (ABNORM)		% BDT USED	
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET							
Fund 204 - BIG TRAIL MAINT FUND										
Revenues										
Dept 000										
204-000-664-000	INTEREST INCOME	304.00	304.00	75.62	0.00	0.00	228.38	24.88		
204-000-672-000	SPECIAL ASSESSMENTS	10,411.00	10,411.00	0.00	0.00	0.00	10,411.00	0.00		
204-000-699-000	TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total Dept 000		10,715.00	10,715.00	75.62	0.00	0.00	10,639.38	0.71		
TOTAL REVENUES										
10,715.00		10,715.00	10,715.00	75.62	0.00	0.00	10,639.38	0.71		
Expenditures										
Dept 000										
204-000-930-000	MAINTENANCE	10,411.00	10,411.00	412.50	0.00	0.00	9,998.50	3.96		
204-000-953-000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
204-000-999-000	TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total Dept 000		10,411.00	10,411.00	412.50	0.00	0.00	9,998.50	3.96		
TOTAL EXPENDITURES										
10,411.00		10,411.00	10,411.00	412.50	0.00	0.00	9,998.50	3.96		
Fund 204 - BIG TRAIL MAINT FUND:										
TOTAL REVENUES		10,715.00	10,715.00	75.62	0.00	0.00	10,639.38	0.71		
TOTAL EXPENDITURES		10,411.00	10,411.00	412.50	0.00	0.00	9,998.50	3.96		
NET OF REVENUES & EXPENDITURES		304.00	304.00	(336.88)	0.00	0.00	640.88	110.82		

2021-22  
 ORIGINAL BUDGET

2021-22  
 AMENDED BUDGET

YTD BALANCE  
 11/30/2021

ACTIVITY FOR  
 MONTH 11/30/21

AVAILABLE  
 BALANCE

% BDT  
 USED

GL NUMBER DESCRIPTION

Fund 205 - WILLIAMS DRIVE MAINT

2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021	ACTIVITY FOR MONTH 11/30/21	AVAILABLE BALANCE	% BDT USED
0.00	0.00	32.77	0.00	(32.77)	100.00
3,800.00	3,800.00	0.00	0.00	3,800.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,800.00	3,800.00	32.77	0.00	3,767.23	0.86

Total Dept 000

TOTAL REVENUES

Expenditures

3,800.00	3,800.00	1,375.81	1,375.81	2,424.19	36.21
0.00	0.00	617.18	617.18	(617.18)	100.00
0.00	0.00	0.00	0.00	0.00	0.00
3,800.00	3,800.00	1,992.99	1,992.99	1,807.01	52.45

Total Dept 000

TOTAL EXPENDITURES

Fund 205 - WILLIAMS DRIVE MAINT:

3,800.00	3,800.00	32.77	0.00	3,767.23	0.86
3,800.00	3,800.00	1,992.99	1,992.99	1,807.01	52.45
0.00	0.00	(1,960.22)	(1,992.99)	1,960.22	100.00

NET OF REVENUES & EXPENDITURES

User: DEBBIE  
DB: Rose Twp

2021-22 ORIGINAL BUDGET 2021-22 AMENDED BUDGET

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021	ACTIVITY FOR MONTH 11/30/21	AVAILABLE BALANCE	% BUDGET USED
				NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	
<b>Fund 206 - FIRE FUND</b>							
<b>Revenues</b>							
Dept 000							
206-000-410-000	CURRENT TAX COLLECTIONS	627,965.00	627,965.00	0.00	0.00	627,965.00	0.00
206-000-420-000	UNPAID PERSONAL PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	0.00
206-000-664-000	INTEREST INCOME	100.00	100.00	84.18	8.67	15.82	84.18
206-000-685-000	SUNDRY RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00
206-000-685-001	SUNDRY-STATION 3	0.00	0.00	0.00	0.00	0.00	0.00
206-000-699-000	TRANSFERS	137,547.00	137,547.00	0.00	0.00	137,547.00	0.00
<b>Total Dept 000</b>		<b>765,612.00</b>	<b>765,612.00</b>	<b>84.18</b>	<b>8.67</b>	<b>765,527.82</b>	<b>0.01</b>
<b>TOTAL REVENUES</b>		<b>765,612.00</b>	<b>765,612.00</b>	<b>84.18</b>	<b>8.67</b>	<b>765,527.82</b>	<b>0.01</b>
<b>Expenditures</b>							
Dept 000							
206-000-702-000	PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
206-000-715-000	FICA/MEDICARE EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
206-000-726-000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
206-000-802-000	NOCPA CONTRIBUTION	849,926.00	849,926.00	424,963.00	0.00	424,963.00	50.00
206-000-930-000	REPAIR AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
206-000-953-000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
206-000-955-001	MISCELLANEOUS-STATION 3	0.00	0.00	0.00	0.00	0.00	0.00
206-000-956-000	TAX CHARGEBACK	0.00	0.00	0.00	0.00	0.00	0.00
206-000-957-000	MISC MEDICAL CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
206-000-970-000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
206-000-999-000	TRANSFER	0.00	0.00	(450,000.00)	0.00	450,000.00	100.00
<b>Total Dept 000</b>		<b>849,926.00</b>	<b>849,926.00</b>	<b>(25,037.00)</b>	<b>0.00</b>	<b>874,963.00</b>	<b>(2.95)</b>
<b>TOTAL EXPENDITURES</b>		<b>849,926.00</b>	<b>849,926.00</b>	<b>(25,037.00)</b>	<b>0.00</b>	<b>874,963.00</b>	<b>(2.95)</b>
<b>Fund 206 - FIRE FUND:</b>							
<b>TOTAL REVENUES</b>		<b>765,612.00</b>	<b>765,612.00</b>	<b>84.18</b>	<b>8.67</b>	<b>765,527.82</b>	<b>0.01</b>
<b>TOTAL EXPENDITURES</b>		<b>849,926.00</b>	<b>849,926.00</b>	<b>(25,037.00)</b>	<b>0.00</b>	<b>874,963.00</b>	<b>2.95</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(84,314.00)</b>	<b>(84,314.00)</b>	<b>25,121.18</b>	<b>8.67</b>	<b>(109,435.18)</b>	<b>29.79</b>

2021-22 ORIGINAL BUDGET 2021-22 AMENDED BUDGET

PERIOD ENDING 11/30/2021

% BDGT USED

AVAILABLE BALANCE NORM (ABNORM)

ACTIVITY FOR MONTH 11/30/21 INCR (DECR)

YTD BALANCE 11/30/2021 NORM (ABNORM)

% BDGT USED

AVAILABLE BALANCE NORM (ABNORM)

ACTIVITY FOR MONTH 11/30/21 INCR (DECR)

YTD BALANCE 11/30/2021 NORM (ABNORM)

Fund 209 - CEMETERY FUND

DEPT 000	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
209-000-608-000	FEES-ADMINISTRATIVE	0.00	0.00	0.00	0.00	0.00	0.00
209-000-643-000	LOT SALES	3,000.00	3,000.00	3,570.00	680.00	(570.00)	119.00
209-000-644-000	LOT SALES/ENDOWMENT	600.00	600.00	630.00	120.00	(30.00)	105.00
209-000-645-000	LOT TRANSFER FEES	0.00	0.00	0.00	0.00	0.00	0.00
209-000-646-000	SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
209-000-664-000	INTEREST INCOME	30.00	30.00	2.20	0.00	27.80	7.33
209-000-685-000	SUNDRY RECEIPTS	1,000.00	1,000.00	2,250.00	1,250.00	(1,250.00)	225.00
209-000-699-000	TRANSFERS	53,370.00	53,370.00	0.00	0.00	53,370.00	0.00
Total Dept 000		58,000.00	58,000.00	6,452.20	2,050.00	51,547.80	11.12

TOTAL REVENUES	58,000.00	58,000.00	6,452.20	2,050.00	51,547.80	11.12
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Expenditures

DEPT 000	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
209-000-702-020	SEXTON	0.00	0.00	0.00	0.00	0.00	0.00
209-000-702-030	ASSISTANT SEXTON	0.00	0.00	0.00	0.00	0.00	0.00
209-000-702-040	SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
209-000-715-000	FICA/MEDICARE EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
209-000-721-000	REIMBURSED EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
209-000-726-000	SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
209-000-801-000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
209-000-830-000	DUES	0.00	0.00	0.00	0.00	0.00	0.00
209-000-900-000	LEGAL ADVERTISING	0.00	0.00	221.55	0.00	(221.55)	100.00
209-000-930-000	MAINTENANCE	15,000.00	15,000.00	3,652.00	0.00	11,348.00	24.35
209-000-930-001	GRAVE STONE REPAIRS	4,000.00	4,000.00	1,104.10	0.00	2,895.90	27.60
209-000-955-000	MISC EXPENSE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
209-000-970-000	CAPITAL OUTLAY	35,000.00	35,000.00	14,830.00	0.00	20,170.00	42.37
209-000-999-000	TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		58,000.00	58,000.00	19,807.65	0.00	38,192.35	34.15

TOTAL EXPENDITURES

TOTAL EXPENDITURES	58,000.00	58,000.00	19,807.65	0.00	38,192.35	34.15
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Fund 209 - CEMETERY FUND:

TOTAL REVENUES	58,000.00	58,000.00	6,452.20	2,050.00	51,547.80	11.12
TOTAL EXPENDITURES	58,000.00	58,000.00	19,807.65	0.00	38,192.35	34.15
NET OF REVENUES & EXPENDITURES	0.00	0.00	(13,355.45)	2,050.00	13,355.45	100.00

2021-22 ORIGINAL BUDGET 2021-22 AMENDED BUDGET

PERIOD ENDING 11/30/2021

FUND NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		ORIGINAL BUDGET	AMENDED BUDGET	11/30/2021	NORM (ABNORM)	MONTH 11/30/21	INCR (DECR)	BALANCE	NORM (ABNORM)	% BDGT USED
Fund 220 - OTTIEWAY DRIVE MAINTENANCE FUND										
Revenues										
Dept 000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220-000-664-000	SPECIAL ASSESSMENTS	2,200.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
220-000-672-000	TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220-000-699-000										
Total Dept 000		2,200.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
TOTAL REVENUES		2,200.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
Expenditures										
Dept 000	REPAIRS AND MAINTENANCE	2,200.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
220-000-930-000	MISCELLANEOUS	0.00	0.00	617.18	0.00	617.18	617.18	(617.18)	100.00	100.00
220-000-955-000	TRANSFERS-MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220-000-999-000										
Total Dept 000		2,200.00	2,200.00	617.18	617.18	617.18	617.18	1,582.82	1,582.82	28.05
TOTAL EXPENDITURES		2,200.00	2,200.00	617.18	617.18	617.18	617.18	1,582.82	1,582.82	28.05

Fund 220 - OTTIEWAY DRIVE MAINTENANCE FUND:										
TOTAL REVENUES		2,200.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
TOTAL EXPENDITURES		2,200.00	2,200.00	617.18	617.18	617.18	617.18	1,582.82	1,582.82	28.05
NET OF REVENUES & EXPENDITURES		0.00	0.00	(617.18)	(617.18)	(617.18)	(617.18)	617.18	617.18	100.00

2021-22 ORIGINAL BUDGET 2021-22 AMENDED BUDGET

PERIOD ENDING 11/30/2021

Fund 245 - CDBG  
 Revenues  
 Dept 000  
 RECEIPTS-COUNTY  
 INTEREST & DIVIDENDS  
 TRANSFER

DESCRIPTON	2021-22 ORIGINAL BUDGET		2021-22 AMENDED BUDGET		YTD BALANCE 11/30/2021		ACTIVITY FOR MONTH 11/30/21		AVAILABLE BALANCE		% BDTG USED
	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	NORM (ABNORM)	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)		
9,500.00	9,500.00	9,500.00	4,999.70	4,789.70	4,789.70	0.00	0.00	4,500.30	52.63		
0.00	0.00	0.00	1.90	0.00	0.00	0.00	0.00	(1.90)	100.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>9,500.00</b>	<b>9,500.00</b>	<b>9,500.00</b>	<b>5,001.60</b>	<b>4,789.70</b>	<b>4,789.70</b>			<b>4,498.40</b>	<b>52.65</b>		

TOTAL REVENUES 9,500.00 9,500.00 5,001.60 4,789.70 4,789.70 4,498.40 52.65

DESCRIPTON	2021-22 ORIGINAL BUDGET		2021-22 AMENDED BUDGET		YTD BALANCE 11/30/2021		ACTIVITY FOR MONTH 11/30/21		AVAILABLE BALANCE		% BDTG USED
	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	NORM (ABNORM)	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3,500.00	3,500.00	3,500.00	1,300.00	1,300.00	1,300.00	0.00	0.00	2,200.00	37.14		
0.00	0.00	0.00	126.60	126.60	126.60	0.00	0.00	(126.60)	100.00		
6,000.00	6,000.00	6,000.00	4,000.00	4,000.00	4,000.00	0.00	0.00	2,000.00	66.67		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>9,500.00</b>	<b>9,500.00</b>	<b>9,500.00</b>	<b>5,426.60</b>	<b>4,073.40</b>	<b>4,073.40</b>			<b>4,073.40</b>	<b>57.12</b>		

TOTAL EXPENDITURES 9,500.00 9,500.00 5,426.60 4,073.40 4,073.40 4,073.40 57.12

DESCRIPTON	2021-22 ORIGINAL BUDGET		2021-22 AMENDED BUDGET		YTD BALANCE 11/30/2021		ACTIVITY FOR MONTH 11/30/21		AVAILABLE BALANCE		% BDTG USED
	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	NORM (ABNORM)	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)		
9,500.00	9,500.00	9,500.00	5,001.60	4,789.70	4,789.70	0.00	0.00	4,498.40	52.65		
9,500.00	9,500.00	9,500.00	5,426.60	4,073.40	4,073.40	0.00	0.00	4,073.40	57.12		
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(425.00)</b>	<b>4,663.10</b>	<b>4,663.10</b>			<b>425.00</b>	<b>100.00</b>		

NET OF REVENUES & EXPENDITURES 0.00 0.00 425.00 4,663.10 4,663.10 425.00 100.00



User: DEBBIE  
DB: Rose Twp

PERIOD ENDING 11/30/2021

DEPT NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET	11/30/2021 NORM (ABNORM)	MONTH 11/30/21 INCR (DECR)	BALANCE NORM (ABNORM)	
<b>Fund 249 - BUILDING INSPECTION FUND</b>							
<b>Revenues</b>							
249-000-664-000	INTEREST & DIVIDENDS	0.00	0.00	62.91	0.00	(62.91)	100.00
Total Dept 000		0.00	0.00	62.91	0.00	(62.91)	100.00
<b>Dept 371</b>							
249-371-476-020	BUILDING PERMITS	24,000.00	24,000.00	14,605.00	975.00	9,395.00	60.85
249-371-476-021	PLAN REVIEW	3,400.00	3,400.00	1,475.00	65.00	1,925.00	43.38
249-371-476-030	ELECTRICAL PERMITS	23,000.00	23,000.00	7,694.00	557.00	15,306.00	33.45
249-371-476-040	PLUMBING PERMITS	6,000.00	6,000.00	3,583.00	0.00	2,417.00	59.72
249-371-476-045	WELL PERMITS	0.00	0.00	0.00	0.00	0.00	0.00
249-371-476-050	MECHANICAL PERMITS	15,000.00	15,000.00	4,202.00	248.00	10,798.00	28.01
249-371-664-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
249-371-699-000	TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 371		71,400.00	71,400.00	31,559.00	1,845.00	39,841.00	44.20
<b>TOTAL REVENUES</b>							
		71,400.00	71,400.00	31,621.91	1,845.00	39,778.09	44.29
<b>Expenditures</b>							
<b>Dept 371</b>							
249-371-701-000	BUILDING INSPECTOR/MECHANICAL	12,000.00	12,000.00	4,095.00	0.00	7,905.00	34.13
249-371-701-001	MECHANICAL INSPECTOR	0.00	0.00	2,118.95	0.00	(2,118.95)	100.00
249-371-702-000	CLERICAL WAGES	0.00	0.00	0.00	0.00	0.00	0.00
249-371-715-000	FICA/MEDICARE EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
249-371-718-000	RETIREMENT/TWP CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
249-371-719-000	UNEMPLOYMENT TAXES	0.00	0.00	0.00	0.00	0.00	0.00
249-371-721-000	REIMBURSED EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
249-371-726-000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
249-371-729-000	POSTAGE/MAILING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
249-371-801-000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
249-371-801-001	PERMIT MANGMENT	12,500.00	12,500.00	4,400.00	0.00	8,100.00	35.20
249-371-801-002	OTHER MEETINGS	0.00	0.00	0.00	0.00	0.00	0.00
249-371-802-000	ELECTRICAL INSPECTOR	19,000.00	19,000.00	6,012.20	0.00	12,987.80	31.64
249-371-803-000	PLUMBING INSPECTOR	6,000.00	6,000.00	1,839.80	0.00	4,160.20	30.66
249-371-820-000	OFFICE OVERHEAD EXPENSE	4,000.00	4,000.00	1,462.50	0.00	2,537.50	36.56
249-371-830-000	DUES/MEETINGS/SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00	0.00
249-371-850-000	TELEPHONES	0.00	0.00	0.00	0.00	0.00	0.00
249-371-860-000	MILEAGE ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00
249-371-925-000	PRESCRIPTION REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
249-371-955-000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
249-371-999-000	TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 371		53,500.00	53,500.00	19,928.45	0.00	33,571.55	37.25
<b>TOTAL EXPENDITURES</b>							
		53,500.00	53,500.00	19,928.45	0.00	33,571.55	37.25
<b>Fund 249 - BUILDING INSPECTION FUND:</b>							
<b>TOTAL REVENUES</b>		71,400.00	71,400.00	31,621.91	1,845.00	39,778.09	44.29
<b>TOTAL EXPENDITURES</b>		53,500.00	53,500.00	19,928.45	0.00	33,571.55	37.25



PERIOD ENDING 11/30/2021

2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021	ACTIVITY FOR MONTH 11/30/21	AVAILABLE BALANCE	% BDCG USED
BUDGET		NORM (AENORM)	INCR (DECR)	NORM (AENORM)	
17,900.00	17,900.00	11,693.46	1,845.00	6,206.54	65.33

DESCRIPTION

Fund 249 - BUILDING INSPECTION FUND  
NET OF REVENUES & EXPENDITURES

PERIOD ENDING 11/30/2021

FUND NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		ORIGINAL BUDGET	AMENDED BUDGET	11/30/2021	NORM (ABNORM)	MONTH 11/30/21	INCR (DECR)	BALANCE	% BDCGT
Fund 255 - P E G FUND									
Revenues									
Dept 000	INTEREST/DIVIDENDS	807.00	807.00	123.87		0.00		683.13	15.35
255-000-664-000	PEG RECEIPTS	31,500.00	31,500.00	15,799.61		7,917.44		15,700.39	50.16
255-000-667-000	TRANSFERS (IN)	0.00	0.00	0.00		0.00		0.00	0.00
255-000-699-000									
Total Dept 000		32,307.00	32,307.00	15,923.48		7,917.44		16,383.52	49.29
TOTAL REVENUES									
32,307.00		32,307.00	32,307.00	15,923.48		7,917.44		16,383.52	49.29
Expenditures									
Dept 000	CABLE ADMINISTRATOR-WAGES	500.00	500.00	0.00		0.00		500.00	0.00
255-000-702-000	HEALTH INSURANCE EXPENSE	0.00	0.00	0.00		0.00		0.00	0.00
255-000-704-000	FICA/MED TWP CONTRIBUTION	0.00	0.00	0.00		0.00		0.00	0.00
255-000-715-000	EMPLOYER RET CONTRIBUTION	0.00	0.00	0.00		0.00		0.00	0.00
255-000-718-000	POSTAGE/MAILING	0.00	0.00	0.00		0.00		0.00	0.00
255-000-729-000	PEG EQUIPMENT CHARGE	0.00	0.00	0.00		0.00		0.00	0.00
255-000-858-000									
Total Dept 000		500.00	500.00	0.00		0.00		500.00	0.00
TOTAL EXPENDITURES									
500.00		500.00	500.00	0.00		0.00		500.00	0.00
Dept 793									
255-793-721-000	REIMBURSED EXPENSES	0.00	0.00	0.00		0.00		0.00	0.00
255-793-727-000	PEG SUPPLIES	0.00	0.00	0.00		0.00		0.00	0.00
255-793-801-000	CONTRACTUAL SERVICES	0.00	0.00	0.00		0.00		0.00	0.00
255-793-975-000	PEG EQUIPMENT PURCHASES	40,000.00	40,000.00	24,045.00		0.00		15,955.00	60.11
Total Dept 793		40,000.00	40,000.00	24,045.00		0.00		15,955.00	60.11
TOTAL EXPENDITURES									
40,500.00		40,500.00	40,500.00	24,045.00		0.00		16,455.00	59.37
Fund 255 - P E G FUND:									
32,307.00	TOTAL REVENUES	32,307.00	32,307.00	15,923.48		7,917.44		16,383.52	49.29
40,500.00	TOTAL EXPENDITURES	40,500.00	40,500.00	24,045.00		0.00		16,455.00	59.37
(8,193.00)	NET OF REVENUES & EXPENDITURES	(8,193.00)	(8,193.00)	(8,121.52)		7,917.44		(71.48)	99.13

PERIOD ENDING 11/30/2021

DEPT NUMBER	DESCRIPTION	2021-22		YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDCGT USED
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET				
Fund 402 - INFRASTRUCTURE FUND							
revenues							
Dept 000							
402-000-590-000	GRANT INCOME	0.00	0.00	0.00	0.00	0.00	0.00
402-000-640-000	INTEREST	302.00	302.00	51.32	0.00	250.68	16.99
402-000-672-000	TELECOM ACT REVENUES	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
402-000-699-000	TRANSFERS/BLDG & LAND	0.00	0.00	0.00	0.00	0.00	0.00
402-000-699-001	TRANSFERS/PUBLIC SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
402-000-699-002	TRANSFERS/MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		15,302.00	15,302.00	51.32	0.00	15,250.68	0.34
TOTAL REVENUES							
		15,302.00	15,302.00	51.32	0.00	15,250.68	0.34
Expenditures							
Dept 000							
402-000-726-000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
402-000-801-000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
402-000-930-000	TELECOM ACT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
402-000-955-000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
402-000-970-000	CAPITAL OUTLAY/BLDG & LAND	0.00	0.00	0.00	0.00	0.00	0.00
402-000-970-001	CAPITAL OUTLAY/PUBLIC SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
402-000-970-002	CAPITAL OUTLAY/MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
402-000-991-000	PRINCIPAL PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
402-000-995-000	INTEREST PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
402-000-999-000	TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES							
		0.00	0.00	0.00	0.00	0.00	0.00
Fund 402 - INFRASTRUCTURE FUND:							
TOTAL REVENUES		15,302.00	15,302.00	51.32	0.00	15,250.68	0.34
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		15,302.00	15,302.00	51.32	0.00	15,250.68	0.34

DEGL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 701 - T & A							
Revenues							
Dept 000							
701-000-664-000	INTEREST INCOME	96.00	96.00	28.22	0.00	67.78	29.40
701-000-699-000	TRANSFERS - OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		96.00	96.00	28.22	0.00	67.78	29.40
TOTAL REVENUES		96.00	96.00	28.22	0.00	67.78	29.40
Fund 701 - T & A:							
TOTAL REVENUES		96.00	96.00	28.22	0.00	67.78	29.40
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		96.00	96.00	28.22	0.00	67.78	29.40

User: DEBBIE  
 DB: Rose Twp  
 PERIOD ENDING 11/30/2021  
 2021-22 ORIGINAL BUDGET AMENDED BUDGET 2021-22 YTD BALANCE 11/30/2021 ACTIVITY FOR MONTH 11/30/21 AVAILABLE BALANCE / % BDT USED  
 BUDGET BUDGET

DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021	ACTIVITY FOR MONTH 11/30/21	AVAILABLE BALANCE / % BDT USED
Fund 703 - TAX FUND					
Revenues					
Dept 000					
INTEREST & DIVIDENDS	600.00	600.00	351.93	0.00	248.07 58.66
Total Dept 000	600.00	600.00	351.93	0.00	248.07 58.66
TOTAL REVENUES	600.00	600.00	351.93	0.00	248.07 58.66
Expenditures					
Dept 000					
MISCELLANEOUS	163.00	163.00	0.00	0.00	163.00 0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00 0.00
Total Dept 000	163.00	163.00	0.00	0.00	163.00 0.00
TOTAL EXPENDITURES	163.00	163.00	0.00	0.00	163.00 0.00
Fund 703 - TAX FUND:					
TOTAL REVENUES	600.00	600.00	351.93	0.00	248.07 58.66
TOTAL EXPENDITURES	163.00	163.00	0.00	0.00	163.00 0.00
NET OF REVENUES & EXPENDITURES	437.00	437.00	351.93	0.00	85.07 80.53

PERIOD ENDING 11/30/2021

FUND NUMBER	DESCRIPTION	2021-22		YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)	AVAILABLE		% BDTG USED
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET			BALANCE	NORM (ABNORM)	
Fund 704 - FISH LAKE WEED CONTROL	revenues							
Dept 000								
704-000-664-000	INTEREST INCOME	337.00	337.00	37.81	0.00	299.19	11.22	
704-000-672-000	SPECIAL ASSESSMENTS	16,001.00	16,001.00	0.00	0.00	16,001.00	0.00	
704-000-699-000	TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		16,338.00	16,338.00	37.81	0.00	16,300.19	0.23	
TOTAL REVENUES		16,338.00	16,338.00	37.81	0.00	16,300.19	0.23	
Expenditures								
Dept 000								
704-000-900-000	F/L MAINTENANCE-PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00	
704-000-930-000	LAKE MAINTENANCE	16,001.00	16,001.00	13,459.00	459.00	2,542.00	84.11	
704-000-955-000	MISCELLANEOUS	480.00	480.00	0.00	0.00	480.00	0.00	
704-000-999-000	TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		16,481.00	16,481.00	13,459.00	459.00	3,022.00	81.66	
TOTAL EXPENDITURES		16,481.00	16,481.00	13,459.00	459.00	3,022.00	81.66	
Fund 704 - FISH LAKE WEED CONTROL:								
TOTAL REVENUES		16,338.00	16,338.00	37.81	0.00	16,300.19	0.23	
TOTAL EXPENDITURES		16,481.00	16,481.00	13,459.00	459.00	3,022.00	81.66	
NET OF REVENUES & EXPENDITURES		(143.00)	(143.00)	(13,421.19)	(459.00)	13,278.19	9,385.45	

PERIOD ENDING 11/30/2021

DESCRIPTION	2021-22 ORIGINAL BUDGET		2021-22 AMENDED BUDGET		YTD BALANCE 11/30/2021		ACTIVITY FOR MONTH 11/30/21		AVAILABLE BALANCE		% BDCGT USED
	BUDGET		BUDGET		NORM (ABNORM)		INCR (DECR)		NORM (ABNORM)		
fund 705 - LAKE BRAEMAR SAD FUND revenues											
Dept 000											
05-000-664-000 INTEREST INCOME	1,217.00		1,217.00		302.46		0.00		914.54		24.85
05-000-672-000 SPECIAL ASSESSMENTS	23,000.00		23,000.00		0.00		0.00		23,000.00		0.00
05-000-680-000 OTHER INCOME	0.00		0.00		0.00		0.00		0.00		0.00
05-000-699-000 TRANSFER	0.00		0.00		0.00		0.00		0.00		0.00
total Dept 000	24,217.00		24,217.00		302.46		0.00		23,914.54		1.25
TOTAL REVENUES	24,217.00		24,217.00		302.46		0.00		23,914.54		1.25
expenditures											
ept 000											
05-000-930-000 MAINTENANCE	23,000.00		23,000.00		14,265.00		0.00		8,735.00		62.02
05-000-955-000 MISCELLANEOUS	690.00		690.00		0.00		0.00		690.00		0.00
total Dept 000	23,690.00		23,690.00		14,265.00		0.00		9,425.00		60.22
TOTAL EXPENDITURES	23,690.00		23,690.00		14,265.00		0.00		9,425.00		60.22
fund 705 - LAKE BRAEMAR SAD FUND:											
TOTAL REVENUES	24,217.00		24,217.00		302.46		0.00		23,914.54		1.25
TOTAL EXPENDITURES	23,690.00		23,690.00		14,265.00		0.00		9,425.00		60.22
NET OF REVENUES & EXPENDITURES	527.00		527.00		(13,962.54)		0.00		14,489.54		2,649.44

ser: DEBBIE  
 B: Rose Twp  
 PERIOD ENDING 11/30/2021

L NUMBER	DESCRIPTION	2021-22		YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)	AVAILABLE		
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET			BALANCE	% BDGT USED	
Fund 707 - TIPSICO LAKE FUND								
Revenues								
Dept 000	INTEREST INCOME	3,028.00	3,028.00	630.14	0.00	2,397.86	20.81	
07-000-664-000	SPECIAL ASSESSMENTS	66,000.00	66,000.00	0.00	0.00	66,000.00	0.00	
07-000-672-000	TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	
07-000-699-000								
Total Dept 000		69,028.00	69,028.00	630.14	0.00	68,397.86	0.91	
TOTAL REVENUES								
		69,028.00	69,028.00	630.14	0.00	68,397.86	0.91	
Expenditures								
Dept 000	TIPSICO LAKE MAINTENANCE	66,000.00	66,000.00	6,539.36	0.00	59,460.64	9.91	
07-000-930-000	MISCELLANEOUS	2,068.00	2,068.00	458.93	0.00	1,609.07	22.19	
07-000-955-000	TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	
07-000-999-000								
Total Dept 000		68,068.00	68,068.00	6,998.29	0.00	61,069.71	10.28	
TOTAL EXPENDITURES								
		68,068.00	68,068.00	6,998.29	0.00	61,069.71	10.28	
Fund 707 - TIPSICO LAKE FUND:								
TOTAL REVENUES								
		69,028.00	69,028.00	630.14	0.00	68,397.86	0.91	
TOTAL EXPENDITURES								
		68,068.00	68,068.00	6,998.29	0.00	61,069.71	10.28	
NET OF REVENUES & EXPENDITURES								
		960.00	960.00	(6,368.15)	0.00	7,328.15	663.35	



ser: DEBBIE  
B: Rose Twp

PERIOD ENDING 11/30/2021

DESCRIPTION	2021-22		YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21		AVAILABLE		% BDTG USED
	ORIGINAL BUDGET	2021-22 AMENDED BUDGET		INCR (DECR)	NORM (ABNORM)	BALANCE		
Fund 861 - HOLLY SHORES LIGHTS								
revenues								
dept 000								
61-000-664-000	106.00	106.00	15.12	0.00	90.88	14.26		
61-000-672-000	2,538.00	2,538.00	0.00	0.00	2,538.00	0.00		
61-000-699-000	0.00	0.00	0.00	0.00	0.00	0.00		
total Dept 000	2,644.00	2,644.00	15.12	0.00	2,628.88	0.57		
TOTAL REVENUES	2,644.00	2,644.00	15.12	0.00	2,628.88	0.57		
expenditures								
dept 000								
61-000-920-000	2,538.00	2,538.00	258.61	65.04	2,279.39	10.19		
61-000-955-000	76.00	76.00	0.00	0.00	76.00	0.00		
61-000-999-000	0.00	0.00	0.00	0.00	0.00	0.00		
total Dept 000	2,614.00	2,614.00	258.61	65.04	2,355.39	9.89		
TOTAL EXPENDITURES	2,614.00	2,614.00	258.61	65.04	2,355.39	9.89		
Fund 861 - HOLLY SHORES LIGHTS:								
TOTAL REVENUES	2,644.00	2,644.00	15.12	0.00	2,628.88	0.57		
TOTAL EXPENDITURES	2,614.00	2,614.00	258.61	65.04	2,355.39	9.89		
NET OF REVENUES & EXPENDITURES	30.00	30.00	(243.49)	(65.04)	273.49	811.63		

ser: DEBBIE  
B: Rose Twp

PERIOD ENDING 11/30/2021

FUND NUMBER	DESCRIPTION	2021-22		YTD BALANCE 11/30/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/21 INCR (DECR)	AVAILABLE	
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET			BALANCE NORM (ABNORM)	% BDDT USED
Fund 865 - INVESTMENTS							
revenues							
dept 000	UR GAIN/LOSS	0.00	0.00	0.00	0.00	0.00	0.00
65-000-664-001							
total Dept 000		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
expenditures							
dept 000	ADVISORY FEES	0.00	0.00	0.00	0.00	0.00	0.00
65-000-718-001							
total Dept 000		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 865 - INVESTMENTS:							
TOTAL REVENUES		0.00	0.00	612,367.61	(50,676.54)	1,722,991.39	26.22
TOTAL EXPENDITURES		0.00	0.00	905,070.47	53,802.39	1,625,668.53	35.76
NET OF REVENUES & EXPENDITURES		0.00	0.00	(292,702.86)	(104,478.93)	97,322.86	149.81
TOTAL REVENUES - ALL FUNDS		2,335,359.00	2,335,359.00	612,367.61	(50,676.54)	1,722,991.39	26.22
TOTAL EXPENDITURES - ALL FUNDS		2,530,739.00	2,530,739.00	905,070.47	53,802.39	1,625,668.53	35.76
NET OF REVENUES & EXPENDITURES		(195,380.00)	(195,380.00)	(292,702.86)	(104,478.93)	97,322.86	149.81

Fund 101 GENERAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101-000-001-000	CASH-CHECKING-SWEEP	(78,708.69)	55,283.64
101-000-003-000	INVESTMENTS	955,488.86	957,844.70
101-000-003-001	CD'S	273,108.11	275,991.20
101-000-003-002	OAKLAND COUNTY POOL	853,243.87	654,318.71
101-000-003-003	MICHIGAN CLASS	20,605.75	20,607.09
101-000-004-000	PETTY CASH-TREASURER	120.00	120.00
101-000-004-001	PETTY CASH - GENERAL	100.00	100.00
101-000-018-000	PETTY CASH	0.00	0.00
101-000-019-000	A/R CABLE TV COMMISSIONS	0.00	0.00
101-000-020-000	A/R ENVIRONMENTAL INFRASTRUCTU	0.00	0.00
101-000-026-000	TAXES RECEIVABLE-DELINQ/REAL	0.00	0.00
101-000-027-000	TAX RECEIVABLES	0.00	0.00
101-000-028-000	TAXES RECEIVABLE-DELINQ/PERS.	0.00	0.00
101-000-035-000	ACCOUNTS RECEIVABLE	0.00	0.00
101-000-035-001	A/R REIMBURSEMENTS	0.00	0.00
101-000-056-000	INTEREST RECEIVABLE	0.00	0.00
101-000-067-000	DUE FROM NSP FUND	0.00	0.00
101-000-067-203	DUE FROM EVELINE DRIVE FUND	0.00	0.00
101-000-067-204	DUE TO/FROM BIG TRAIL MAINTENANCE	0.00	0.00
101-000-067-205	DUE TO/FROM WILLIAMS DR SAD FUND	0.00	0.00
101-000-067-206	DUE TO/FROM FIRE FUND	0.00	0.00
101-000-067-209	DUE TO/FROM CEMETERY FUND	(30,000.00)	(30,000.00)
101-000-067-245	DUE TO/FROM COMM DEVELOP	0.00	0.00
101-000-067-247	DUE TO/FROM NSP FUND	0.00	0.00
101-000-067-249	DUE TO/FROM BLDG INSPECTION FUND	0.00	0.00
101-000-067-255	DUE TO/FROM PEG FUND	0.00	0.00
101-000-067-402	DUE TO/FROM INFRASTRUCTURE FUND	0.00	0.00
101-000-067-701	DUE TO/FROM TRUST & AGENCY	1,370.52	1,370.52
101-000-067-703	DUE TO/FROM TAX FUND	1,768.15	1,768.15
101-000-067-704	DUE TO/FROM FISH LAKE MAINTENANCE	0.00	0.00
101-000-067-705	DUE TO/FROM LAKE BRAEMAR	0.00	0.00
101-000-067-707	DUE TO/FROM TIPSICO LAKE MAINTENANCE	60,000.00	60,000.00
101-000-067-861	DUE TO/FROM HOLLY SHORES ST LIGHT	0.00	0.00
101-000-078-000	DUE FROM STATE	212,173.00	0.00
101-000-078-001	DUE TO OAKLAND COUNTY	0.00	0.00
101-000-078-002	DUE TO/FROM GENESEE COUNTY	0.00	0.00
<b>Total Assets</b>		<b>2,269,269.57</b>	<b>1,997,404.01</b>
*** Liabilities ***			
101-000-201-000	DEFERRED REVENUE	0.00	0.00
101-000-202-000	ACCOUNTS PAYABLE	4,371.60	24.95
101-000-203-000	HEALTH INSURANCE PAYABLE	0.00	0.00
101-000-204-000	WAGES PAYABLE	0.00	0.00
101-000-205-000	ACCRUED LEGAL FEES	0.00	0.00
101-000-214-000	SUSPENSE ACCOUNT	0.00	0.00
101-000-214-001	DUE TO OPEB TRUST FUND	0.00	0.00
101-000-214-249	DUE TO BLDG. INSPECTION FUND	0.00	0.00
101-000-228-000	FICA/ STATE W/H	0.00	0.00
101-000-229-000	FEDERAL GOVERNMENT	0.00	0.00
101-000-230-000	MEDICAL/DENTAL DEDUCTIONS	0.00	1,943.41
101-000-231-000	VOLUNTARY RETIREMENT CONTRIBUT	0.00	0.00
101-000-232-000	FSA	0.00	0.00
101-000-233-000	DEFERRED COMP/PEBSCO	0.00	0.00
101-000-234-000	GARNISHMENTS	0.00	0.00
<b>Total Liabilities</b>		<b>4,371.60</b>	<b>1,968.36</b>
*** Fund Balance ***			
101-000-390-000	FUND BALANCE	2,081,075.43	2,081,075.43
101-000-398-000	INFRASTRUCTURE FUND BALANCE	13,481.24	13,481.24
101-000-399-000	INFRASTRUCTURE GRANT F/B	(8,548.50)	(8,548.50)
<b>Total Fund Balance</b>		<b>2,086,008.17</b>	<b>2,086,008.17</b>

Fund 101 GENERAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
	Beginning Fund Balance - 20-21		2,086,008.17
	Net of Revenues VS Expenditures - 20-21		178,889.80
	*20-21 End FB/21-22 Beg FB	2,264,897.97	(269,462.32)
	Net of Revenues VS Expenditures - Current Year		1,995,435.65
	Ending Fund Balance		1,997,404.01
	Total Liabilities And Fund Balance		

\* Year Not Closed

Fund 201 APPOMATTOX DRIVE MAINTENANCE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
201-000-001-000	CASH-APPOMATTOX DRIVE MAINTENANCE SAD	3,642.48	3,230.28
201-000-003-000	INVESTMENTS	1,500.00	1,500.00
201-000-026-000	ASSESSMENTS RECEIVABLE	0.00	0.00
201-000-067-703	DUE FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>5,142.48</b>	<b>4,730.28</b>
*** Liabilities ***			
201-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
201-000-214-000	DUE TO/FROM FROM GENERAL FUND	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
201-000-390-000	FUND BALANCE	3,388.77	3,388.77
<b>Total Fund Balance</b>		<b>3,388.77</b>	<b>3,388.77</b>
Beginning Fund Balance - 20-21			3,388.77
Net of Revenues VS Expenditures - 20-21			1,753.71
*20-21 End FB/21-22 Beg FB		5,142.48	
Net of Revenues VS Expenditures - Current Year			(412.20)
Ending Fund Balance			4,730.28
Total Liabilities And Fund Balance			4,730.28

\* Year Not Closed .

Fund 203 EVELINE DRIVE MAINTENANCE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
203-000-001-000	CASH-EVELINE DRIVE MAINTENANCE SAD	17,695.75	16,432.92
203-000-003-000	INVESTMENTS	31,500.00	31,500.00
203-000-026-000	ASSESSMENTS RECEIVABLE	0.00	0.00
203-000-067-703	DUE FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>49,195.75</b>	<b>47,932.92</b>
*** Liabilities ***			
203-000-202-000	ACCOUNTS PAYABLE	175.00	175.00
203-000-214-000	DUE TO/FROM GENERAL FUND	0.00	0.00
<b>Total Liabilities</b>		<b>175.00</b>	<b>175.00</b>
*** Fund Balance ***			
203-000-390-000	FUND BALANCE	46,037.41	46,037.41
<b>Total Fund Balance</b>		<b>46,037.41</b>	<b>46,037.41</b>
Beginning Fund Balance - 20-21			46,037.41
Net of Revenues VS Expenditures - 20-21			2,983.34
*20-21 End FB/21-22 Beg FB		49,020.75	
Net of Revenues VS Expenditures - Current Year			(1,262.83)
Ending Fund Balance			47,757.92
Total Liabilities And Fund Balance			47,932.92

\* Year Not Closed

Fund 204 BIG TRAIL MAINT FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
204-000-001-000	BIG TRAIL ROAD MAINTENANCE	(12,661.31)	(12,998.19)
204-000-002-000	TO RECORD SAD CASH ACCOUNT BALANCES	0.00	0.00
204-000-003-000	INVESTMENTS	15,000.00	15,000.00
204-000-026-000	TAXES RECEIVABLE	0.00	0.00
204-000-067-703	DUE FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>2,338.69</b>	<b>2,001.81</b>
*** Liabilities ***			
204-000-202-000	ACCOUNTS PAYABLE	48.62	48.62
204-000-214-000	DUE TO/FROM GENERAL FUND	0.00	0.00
<b>Total Liabilities</b>		<b>48.62</b>	<b>48.62</b>
*** Fund Balance ***			
204-000-390-000	FUND BALANCE	2,936.36	2,936.36
<b>Total Fund Balance</b>		<b>2,936.36</b>	<b>2,936.36</b>
Beginning Fund Balance - 20-21			2,936.36
Net of Revenues VS Expenditures - 20-21			(646.29)
*20-21 End FB/21-22 Beg FB		2,290.07	
Net of Revenues VS Expenditures - Current Year			(336.88)
Ending Fund Balance			1,953.19
Total Liabilities And Fund Balance			2,001.81

\* Year Not Closed

Fund 205 WILLIAMS DRIVE MAINT

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
205-000-001-000	WILLIAMS DR MTN/CASH-CHECKING	4,087.47	2,127.25
205-000-003-000	INVESTMENTS	6,500.00	6,500.00
205-000-026-000	RECEIVABLE ASSESSMENTS	0.00	0.00
205-000-067-703	DUE FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>10,587.47</b>	<b>8,627.25</b>
*** Liabilities ***			
205-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
205-000-214-000	DUE TO/FROM GENERAL FUND	0.00	0.00
205-000-214-704	DUE TO/FROM WILLIAMS DRIVE	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
205-000-390-000	F/B WILLIAMS DRIVE MAINTENANCE	8,306.70	8,306.70
<b>Total Fund Balance</b>		<b>8,306.70</b>	<b>8,306.70</b>
<b>Beginning Fund Balance - 20-21</b>			<b>8,306.70</b>
<b>Net of Revenues VS Expenditures - 20-21</b>			<b>2,280.77</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>10,587.47</b>	
<b>Net of Revenues VS Expenditures - Current Year</b>			<b>(1,960.22)</b>
<b>Ending Fund Balance</b>			<b>8,627.25</b>
<b>Total Liabilities And Fund Balance</b>			<b>8,627.25</b>

\* Year Not Closed



Fund 206 FIRE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
206-000-001-000	CASH-CHECKING	70,232.27	95,323.37
206-000-003-000	INVESTMENTS	14,193.84	14,223.92
206-000-003-001	CD'S	0.00	0.00
206-000-028-000	TAXES RECEIVABLE-DELINQUENT	0.00	0.00
206-000-056-000	INTEREST RECEIVABLE	0.00	0.00
206-000-067-703	DUE FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>84,426.11</b>	<b>109,547.29</b>
*** Liabilities ***			
206-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
206-000-214-000	DUE TO/FROM GENERAL FUND	0.00	0.00
206-000-229-000	FEDERAL WITHHOLDING	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
206-000-390-000	BALANCE-BEG. OF PERIOD	252,647.16	252,647.16
206-000-391-000	STATION 3 FUND BALANCE	0.00	0.00
<b>Total Fund Balance</b>		<b>252,647.16</b>	<b>252,647.16</b>
Beginning Fund Balance - 20-21			252,647.16
Net of Revenues VS Expenditures - 20-21			(168,221.05)
*20-21 End FB/21-22 Beg FB		84,426.11	
Net of Revenues VS Expenditures - Current Year			25,121.18
Ending Fund Balance			109,547.29
Total Liabilities And Fund Balance			109,547.29

\* Year Not Closed

Fund 209 CEMETERY FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
209-000-001-000	CASH-CHECKING	(2,925.38)	(16,913.03)
209-000-002-010	CASH-ENDOWMENT SAVINGS	3,569.86	4,202.06
209-000-003-000	INVESTMENTS	30,093.05	30,093.05
209-000-056-000	INTEREST RECEIVABLE	0.00	0.00
<b>Total Assets</b>		<b>30,737.53</b>	<b>17,382.08</b>
*** Liabilities ***			
209-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
209-000-214-000	DUE TO/FROM GENERAL FUND	(30,000.00)	(30,000.00)
209-000-228-000	FICA/ STATE W/H	0.00	0.00
209-000-229-000	FEDERAL GOVERNMENT	0.00	0.00
<b>Total Liabilities</b>		<b>(30,000.00)</b>	<b>(30,000.00)</b>
*** Fund Balance ***			
209-000-390-000	BAL. AT BEG. OF PERIOD	32,301.70	32,301.70
<b>Total Fund Balance</b>		<b>32,301.70</b>	<b>32,301.70</b>
<b>Beginning Fund Balance - 20-21</b>			<b>32,301.70</b>
<b>Net of Revenues VS Expenditures - 20-21</b>			<b>28,435.83</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>60,737.53</b>	
<b>Net of Revenues VS Expenditures - Current Year</b>			<b>(13,355.45)</b>
<b>Ending Fund Balance</b>			<b>47,382.08</b>
<b>Total Liabilities And Fund Balance</b>			<b>17,382.08</b>

\* Year Not Closed

Fund 220 OTTIEWAY DRIVE MAINTENANCE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
220-000-001-000	OTTIEWAY DRIVE CASH-CHECKING-SWEEP	2,002.13	1,384.95
220-000-003-000	INVESTMENTS	0.00	0.00
220-000-026-000	TAXES RECEIVABLE-DELINQ/REAL	0.00	0.00
220-000-067-703	DUE TO/FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>2,002.13</b>	<b>1,384.95</b>
*** Liabilities ***			
220-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
220-000-214-000	DUE TO/FROM GENERAL FUND	0.00	0.00
220-000-214-704	DUE TO/FROM OTTIEWAY DRIVE	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
220-000-390-000	FUND BALANCE OTTIEWAY DRIVE	1,118.13	1,118.13
<b>Total Fund Balance</b>		<b>1,118.13</b>	<b>1,118.13</b>
<b>Beginning Fund Balance - 20-21</b>			<b>1,118.13</b>
<b>Net of Revenues VS Expenditures - 20-21</b>			<b>884.00</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>2,002.13</b>	
<b>Net of Revenues VS Expenditures - Current Year</b>			<b>(617.18)</b>
<b>Ending Fund Balance</b>			<b>1,384.95</b>
<b>Total Liabilities And Fund Balance</b>			<b>1,384.95</b>

\* Year Not Closed

Fund 245 CDBG

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
245-000-001-000	CASH-CHECKING	(340.87)	(765.87)
245-000-035-000	ACCOUNTS RECEIVABLE	0.00	0.00
245-000-081-000	DUE FROM COUNTY	0.00	0.00
<b>Total Assets</b>		<b>(340.87)</b>	<b>(765.87)</b>
*** Liabilities ***			
245-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
245-000-214-101	DUE TO/FROM GENERAL FUND	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
245-000-390-000	BAL. AT BEG. OF PERIOD	0.00	0.00
<b>Total Fund Balance</b>		<b>0.00</b>	<b>0.00</b>
Beginning Fund Balance - 20-21			0.00
Net of Revenues VS Expenditures - 20-21			(340.87)
*20-21 End FB/21-22 Beg FB		(340.87)	(425.00)
Net of Revenues VS Expenditures - Current Year			(765.87)
Ending Fund Balance			(765.87)
Total Liabilities And Fund Balance			(765.87)

\* Year Not Closed

Fund 247 NSP

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
247-000-001-000	CASH - CHECKING	0.00	0.00
247-000-002-000	TO RECORD NSP CASH ACCOUNT BALANCES	0.00	0.00
247-000-003-000	INVESTMENTS	0.00	0.00
247-000-035-000	ACCOUNTS RECEIVABLE	0.00	0.00
247-000-081-000	DUE FROM COUNTY	0.00	0.00
<b>Total Assets</b>		<b>0.00</b>	<b>0.00</b>
*** Liabilities ***			
247-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
247-000-214-101	DUE TO GENERAL FUND	0.00	0.00
247-000-214-245	DUE TO CDBG	0.00	0.00
247-000-216-000	DUE TO COUNTY	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
247-000-390-000	BAL AT BEG OF PERIOD	0.00	0.00
<b>Total Fund Balance</b>		<b>0.00</b>	<b>0.00</b>
<b>Beginning Fund Balance - 20-21</b>			<b>0.00</b>
<b>Net of Revenues VS Expenditures - 20-21</b>			<b>0.00</b>
*20-21 End FB/21-22 Beg FB		0.00	
<b>Net of Revenues VS Expenditures - Current Year</b>			<b>0.00</b>
<b>Ending Fund Balance</b>			<b>0.00</b>
<b>Total Liabilities And Fund Balance</b>			<b>0.00</b>

\* Year Not Closed

Fund 249 BUILDING INSPECTION FUND

GL Number	Description	Current Year Beg. Balance	Balance
<b>*** Assets ***</b>			
249-000-001-000	CASH-CHECKING-SWEEP	104,645.26	116,338.72
249-000-003-000	INVESTMENTS	0.00	0.00
249-000-035-000	ACCOUNTS RECEIVABLE	0.00	0.00
249-000-067-101	DUE FROM GENERAL FUND	0.00	0.00
249-371-035-000	ACCOUNTS RECEIVABLE	0.00	0.00
<b>Total Assets</b>		<b>104,645.26</b>	<b>116,338.72</b>
<b>*** Liabilities ***</b>			
249-000-202-000	ACCOUNTS PAYABLE	3,682.00	3,682.00
249-000-214-000	DUE TO GENERAL FUND (AUDITORS)	0.00	0.00
249-000-214-002	DUE TO GENERAL FUND (AUDITORS)	0.00	0.00
249-000-214-101	DUE TO/FROM GENERAL FUND	0.00	0.00
249-000-228-000	FICA/ STATE W/H	0.00	0.00
249-000-229-000	FEDERAL GOVERNMENT	0.00	0.00
249-000-231-000	VOLUNTARY RETIREMENT CONTRIBUT	0.00	0.00
249-000-233-000	DEFERRED COMP/PEBSCO	0.00	0.00
<b>Total Liabilities</b>		<b>3,682.00</b>	<b>3,682.00</b>
<b>*** Fund Balance ***</b>			
249-000-390-000	FUND BALANCE	99,837.46	99,837.46
<b>Total Fund Balance</b>		<b>99,837.46</b>	<b>99,837.46</b>
<b>Beginning Fund Balance - 20-21</b>			<b>99,837.46</b>
<b>Net of Revenues VS Expenditures - 20-21</b>			<b>1,125.80</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>100,963.26</b>	
<b>Net of Revenues VS Expenditures - Current Year</b>			<b>11,693.46</b>
<b>Ending Fund Balance</b>			<b>112,656.72</b>
<b>Total Liabilities And Fund Balance</b>			<b>116,338.72</b>

\* Year Not Closed

Fund 255 P E G FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
255-000-001-000	CASH-CHECKING	219,445.18	211,323.66
255-000-003-000	INVESTMENTS	65,105.56	65,105.56
255-000-019-000	A/R CABLE COMMISSIONS	0.00	0.00
255-000-035-000	ACCOUNTS RECEIVABLE	0.00	0.00
<b>Total Assets</b>		<b>284,550.74</b>	<b>276,429.22</b>
*** Liabilities ***			
255-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
255-000-214-101	DUE TO/FROM GENERAL FUND	0.00	0.00
255-000-228-000	FICA/ STATE W/H	0.00	0.00
255-000-229-000	FEDERAL WITHHOLDING	0.00	0.00
255-000-230-000	AFLAC DEDUCTIONS	0.00	0.00
255-000-231-000	VOLUNTARY RETIREMENT CONTRIBUT	0.00	0.00
255-000-232-000	DEFERRED COMP-AETNA	0.00	0.00
255-000-233-000	DEFERRED COMP-PEBS CO	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
255-000-390-000	FUND BALANCE	253,970.03	253,970.03
<b>Total Fund Balance</b>		<b>253,970.03</b>	<b>253,970.03</b>
Beginning Fund Balance - 20-21			253,970.03
Net of Revenues VS Expenditures - 20-21			30,580.71
*20-21 End FB/21-22 Beg FB		284,550.74	
Net of Revenues VS Expenditures - Current Year			(8,121.52)
Ending Fund Balance			276,429.22
Total Liabilities And Fund Balance			276,429.22

\* Year Not Closed

Fund 402 INFRASTRUCTURE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
402-000-001-000	CASH-CHECKING	90,459.30	90,510.62
402-000-003-000	INVESTMENTS	0.00	0.00
402-000-035-000	A/R TELECOM ACT FUNDS	0.00	0.00
402-000-035-001	A/R - REIMBURSEMENTS	0.00	0.00
402-000-067-101	DUE FROM GENERAL FUND	0.00	0.00
<b>Total Assets</b>		<b>90,459.30</b>	<b>90,510.62</b>
*** Liabilities ***			
402-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
402-000-214-000	DUE TO//FROM GENERAL FUND	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
402-000-390-000	FUND BALANCE	73,376.31	73,376.31
<b>Total Fund Balance</b>		<b>73,376.31</b>	<b>73,376.31</b>
Beginning Fund Balance - 20-21			73,376.31
Net of Revenues VS Expenditures - 20-21			17,082.99
*20-21 End FB/21-22 Beg FB		90,459.30	
Net of Revenues VS Expenditures - Current Year			51.32
Ending Fund Balance			90,510.62
Total Liabilities And Fund Balance			90,510.62

\* Year Not Closed



Fund 701 T & A

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
701-000-001-000	CASH-CHECKING	45,011.09	47,759.31
701-000-003-000	INVESTMENTS	0.00	0.00
701-000-035-000	ACCOUNTS RECEIVABLE	0.00	0.00
701-000-067-101	DUE FROM GENERAL FUND	(370.52)	(370.52)
<b>Total Assets</b>		<b>44,640.57</b>	<b>47,388.79</b>
*** Liabilities ***			
701-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
701-000-214-000	DUE TO/FROM GENERAL FUND	(102.82)	(102.82)
701-000-214-703	DUE TO/FROM TAX	0.00	0.00
701-000-214-999	DUE TO OTHER	0.00	0.00
701-000-229-000	FEDERAL GOVERNMENT	0.00	0.00
701-000-230-000	DUE TO OTHER GOVT AGENCIES	8,099.00	7,219.00
701-000-230-001	DOG LICENSE PAYABLE	713.25	713.25
701-000-230-002	PARK PASS PAYABLE	234.00	234.00
701-000-283-000	PERF DEPOSITS & MISC ESCROW	35,623.87	39,223.87
701-000-283-001	FOAMRITE DEPOSITS	0.00	0.00
<b>Total Liabilities</b>		<b>44,567.30</b>	<b>47,287.30</b>
*** Fund Balance ***			
701-000-390-000	BALANCE AT BEGINNING OF PERIOD	0.00	0.00
<b>Total Fund Balance</b>		<b>0.00</b>	<b>0.00</b>
<b>Beginning Fund Balance - 20-21</b>			<b>0.00</b>
<b>Net of Revenues VS Expenditures - 20-21</b>			<b>73.27</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>73.27</b>	
<b>Net of Revenues VS Expenditures - Current Year</b>			<b>28.22</b>
<b>Ending Fund Balance</b>			<b>101.49</b>
<b>Total Liabilities And Fund Balance</b>			<b>47,388.79</b>

\* Year Not Closed

User: DEBBIE

Period Ending 11/30/2021

DB: Rose Twp

## Fund 703 TAX FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
703-000-001-000	TAX-CASH CHECKING	1,506.15	8,060.21
703-000-003-000	INVESTMENTS	0.00	0.00
703-000-017-000	TRANSFER FUNDS	0.00	0.00
703-000-026-000	TAXES RECEIVABLE-DELINQ.-REAL	0.00	0.00
703-000-084-101	DUE FROM GENERAL FUND	(2,360.47)	(2,360.47)
<b>Total Assets</b>		<b>(854.32)</b>	<b>5,699.74</b>
*** Liabilities ***			
703-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
703-000-214-000	TRANSFER TAX PYMNT INTEREST	0.00	0.00
703-000-214-101	GENERAL FUND TAX PAYMENTS	0.00	0.00
703-000-214-201	APPOMATTOX DR TAX PYMTS	0.00	0.00
703-000-214-203	EVELINE DR TAX PAYMENTS	0.00	0.00
703-000-214-204	FISH LAKE MAINT TAX PAYMENTS	0.00	0.00
703-000-214-205	DUE TO WILLIAMS DR SAD	0.00	0.00
703-000-214-206	FIRE FUND TAX PAYMENTS	48.23	0.00
703-000-214-220	OTTWAY RD	0.00	0.00
703-000-214-664	TRANSFER BANK ACCT INTEREST	0.00	0.00
703-000-214-701	DUE TO/FROM AGENCY	0.00	0.00
703-000-214-704	F/L WEEDS-DUE TO SAD FUND	0.00	0.00
703-000-214-705	LAKE BRAEMAR TAX PAYMENTS	0.00	0.00
703-000-214-707	TIPSICO LAKE TAX PAYMENTS	0.00	0.00
703-000-214-861	STREET LIGHTING TAX PAYMENTS	0.00	0.00
703-000-214-910	MISC OUTSIDE SPECIAL ASSESSMENTS	0.00	0.00
703-000-215-000	TIPSICO LAKE DRAIN PAYMENT	0.00	0.00
703-000-215-001	PATTERSON DRAIN PAYMENTS	0.00	0.00
703-000-215-002	GARNER DRAIN TAX PAYMENTS	0.00	0.00
703-000-220-000	TIPSICO LK IMPROVEMENT PAYMENT	0.00	0.00
703-000-221-000	COUNTY ROAD ASSESSMENTS	0.00	0.00
703-000-222-000	OAKLAND COUNTY TAX PAYMENTS	0.00	1,123.27
703-000-222-010	DOG LICENSES	0.00	0.00
703-000-225-000	HOLLY SCHOOLS TAX PAYMENTS	0.00	3,799.49
703-000-225-010	FENTON SCHOOLS TAX PAYMENTS	0.00	1,190.83
703-000-225-020	OAKLAND INTERMEDIATE TAX PYMT	0.00	684.21
703-000-225-030	O.C.C. TAX PAYMENTS	0.00	321.82
703-000-225-040	GENESEE INTERMEDIATE TAX PYMT	0.00	0.00
703-000-225-050	M.C.C.TAX PAYMENTS	0.00	0.00
703-000-225-055	STATE OF MICHIGAN TAX PAYMENT	0.00	1,679.41
703-000-225-065	HURON CLINTON METRO AUTHORITY	0.00	0.00
703-000-225-070	COUNTY PARKS & REC	0.00	0.00
703-000-225-075	ZOO AUTHORITY	0.00	0.00
703-000-225-076	ART INSTITUTE	0.00	0.00
703-000-226-000	HOLLY SCHOOLS INTEREST	0.00	0.00
703-000-226-010	FENTON SCHOOLS INTEREST	0.00	0.00
703-000-226-020	OAKLAND INTERMEDIATE INTEREST	0.00	0.00
703-000-226-030	OCC INTEREST	0.00	0.00
703-000-226-040	GENESEE INTERMEDIATE INTEREST	0.00	0.00
703-000-226-050	M.C.C. INTEREST	0.00	0.00
703-000-226-055	STATE OF MICHIGAN INTEREST	0.00	0.00
703-000-226-060	OAKLAND COUNTY TAX INTEREST	0.00	0.00
703-000-226-065	OC OIS INTEREST	0.00	0.00
703-000-230-000	DUE TO OTHERS	0.00	0.00
703-000-275-000	TAX OVERPAYMENTS	0.00	(2,548.67)
<b>Total Liabilities</b>		<b>48.23</b>	<b>6,250.36</b>
*** Fund Balance ***			
703-000-390-000	BAL. AT BEG. OF PERIOD	0.00	0.00
<b>Total Fund Balance</b>		<b>0.00</b>	<b>0.00</b>
<b>Beginning Fund Balance - 20-21</b>			<b>0.00</b>

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BALANCE SHEET FOR ROSE TOWNSHIP  
Period Ending 11/30/2021

Fund 703 TAX FUND

GL Number	Description	Current Year Beg. Balance	Balance
	Net of Revenues VS Expenditures - 20-21		(902.55)
	*20-21 End FB/21-22 Beg FB	(902.55)	
	Net of Revenues VS Expenditures - Current Year		351.93
	Ending Fund Balance		(550.62)
	Total Liabilities And Fund Balance		5,699.74

\* Year Not Closed

Fund 704 FISH LAKE WEED CONTROL

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
704-000-001-000	F/L WEED CONTROL-CASH/CHECKING	15,302.76	1,881.57
704-000-003-000	INVESTMENTS	7,500.00	7,500.00
704-000-026-000	TAXES RECEIVABLE	0.00	0.00
704-000-067-703	DUE FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>22,802.76</b>	<b>9,381.57</b>
*** Liabilities ***			
704-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
704-000-214-000	DUE TO/FROM GENERAL FUND	0.00	0.00
704-000-214-205	DUE TO/FROM WILLIAMS DR SAD	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
704-000-390-000	FUND BALANCE	12,682.62	12,682.62
<b>Total Fund Balance</b>		<b>12,682.62</b>	<b>12,682.62</b>
Beginning Fund Balance - 20-21			12,682.62
Net of Revenues VS Expenditures - 20-21			10,120.14
*20-21 End FB/21-22 Beg FB		22,802.76	(13,421.19)
Net of Revenues VS Expenditures - Current Year			9,381.57
Ending Fund Balance			9,381.57
Total Liabilities And Fund Balance			9,381.57

\* Year Not Closed

Fund 705 LAKE BRAEMAR SAD FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
705-000-001-000	LK BRAEMAR-CASH/CHECKING	(7,362.11)	(21,324.65)
705-000-003-000	INVESTMENTS	60,000.00	60,000.00
705-000-026-000	TAXES RECEIVABLE	0.00	0.00
705-000-067-703	DUE FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>52,637.89</b>	<b>38,675.35</b>
*** Liabilities ***			
705-000-202-000	ACCOUNTS PAYABLE	0.00	0.00
705-000-214-000	DUE TO/FROM GENERAL FUND	0.00	0.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
705-000-390-000	FUND BALANCE	46,243.86	46,243.86
<b>Total Fund Balance</b>		<b>46,243.86</b>	<b>46,243.86</b>
Beginning Fund Balance - 20-21			46,243.86
Net of Revenues VS Expenditures - 20-21			6,394.03
*20-21 End FB/21-22 Beg FB		52,637.89	
Net of Revenues VS Expenditures - Current Year			(13,962.54)
Ending Fund Balance			38,675.35
Total Liabilities And Fund Balance			38,675.35

\* Year Not Closed

Fund 707 TIPSICO LAKE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
707-000-001-000	TIPSICO LAKE/CASH-CHECKING	135,100.17	91,142.02
707-000-003-000	INVESTMENTS	125,000.00	125,000.00
707-000-026-000	TAXES RECEIVABLE	0.00	0.00
707-000-067-703	DUE FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>260,100.17</b>	<b>216,142.02</b>
*** Liabilities ***			
707-000-202-000	ACCOUNTS PAYABLE	37,590.00	0.00
707-000-214-000	DUE TO/FROM GENERAL FUND	60,000.00	60,000.00
<b>Total Liabilities</b>		<b>97,590.00</b>	<b>60,000.00</b>
*** Fund Balance ***			
707-000-390-000	TIPSICO LAKE FUND BALANCE	153,482.78	153,482.78
<b>Total Fund Balance</b>		<b>153,482.78</b>	<b>153,482.78</b>
Beginning Fund Balance - 20-21			153,482.78
Net of Revenues VS Expenditures - 20-21			9,027.39
*20-21 End FB/21-22 Beg FB		162,510.17	(6,368.15)
Net of Revenues VS Expenditures - Current Year			156,142.02
Ending Fund Balance			216,142.02
Total Liabilities And Fund Balance			216,142.02

\* Year Not Closed

Fund 861 HOLLY SHORES LIGHTS

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
861-000-001-000	HOLLY SHORES STREET LIGHTS CASH ACCOUNT	7,521.65	7,221.93
861-000-003-000	INVESTMENTS	3,000.00	3,000.00
861-000-017-000	TRANSFER FUNDS	0.00	0.00
861-000-026-000	TAXES RECEIVABLE-DELINQ.-REAL	0.00	0.00
861-000-067-703	DUE FROM TAX FUND	0.00	0.00
<b>Total Assets</b>		<b>10,521.65</b>	<b>10,221.93</b>
*** Liabilities ***			
861-000-202-000	ACCOUNTS PAYABLE	56.23	0.00
861-000-214-000	DUE TO/FROM GENERAL FUND	0.00	0.00
861-000-214-090	TAX COLLECTION FUND	0.00	0.00
<b>Total Liabilities</b>		<b>56.23</b>	<b>0.00</b>
*** Fund Balance ***			
861-000-390-000	BAL. AT BEG. OF PERIOD	8,741.91	8,741.91
<b>Total Fund Balance</b>		<b>8,741.91</b>	<b>8,741.91</b>
Beginning Fund Balance - 20-21			8,741.91
Net of Revenues VS Expenditures - 20-21			1,723.51
*20-21 End FB/21-22 Beg FB		10,465.42	
Net of Revenues VS Expenditures - Current Year			(243.49)
Ending Fund Balance			10,221.93
Total Liabilities And Fund Balance			10,221.93

\* Year Not Closed

Fund 865 INVESTMENTS

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
865-000-001-000	CASH-CHECKING-SWEEP	0.00	0.00
865-000-003-000	INVESTMENTS	93,873.05	93,873.05
<b>Total Assets</b>		<b>93,873.05</b>	<b>93,873.05</b>
*** Fund Balance ***			
865-000-390-000	FUND BALANCE	93,873.05	93,873.05
<b>Total Fund Balance</b>		<b>93,873.05</b>	<b>93,873.05</b>
Beginning Fund Balance - 20-21			93,873.05
Net of Revenues VS Expenditures - 20-21			0.00
*20-21 End FB/21-22 Beg FB		93,873.05	
Net of Revenues VS Expenditures - Current Year			0.00
Ending Fund Balance			93,873.05
Total Liabilities And Fund Balance			93,873.05

\* Year Not Closed



CHECK REGISTER FOR ROSE TOWNSHIP  
CHECK DATE FROM 11/10/2021 - 11/29/2021

11/29/2021 12:03 PM  
User: DEBBIE  
DB: Rose Twp

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL POOLED ACCOUNT (COMMON)						
11/16/2021	GEN	22788	COMCAST BU	COMCAST BUSINESS	PHONES 101-289-850-000	462.57
11/16/2021	GEN	22789	FLAGSTAR	FLAGSTAR BANK	CREDIT CARD 101-289-726-000 & 101-265-9	729.36
11/16/2021	GEN	22790	OCCA	OAKLAND COUNTY CLERKS ASSOCIATION	MEETING AND LUNCHEON 101-289-830-000	70.00
11/16/2021	GEN	22791	BLUE CROSS	BLUE CROSS BLUE SHIELD OF MICHIGAN	BC/BS SUPERVISOR & DEPUTY TREASURER/101	1,991.97
11/16/2021	GEN	22792	H2A ARCHIT	H2A ARCHITECTS, INC	OLD HALL/DESIGN DEV/CAD TECH PROJ ARCHI	3,005.25
11/16/2021	GEN	22793	KIEFT ENG	KIEFT ENGINEERING INC	OLD TWP HALL PROPOSED BLDG & SITE DEV/1	455.00
11/16/2021	GEN	22794	MDK ALARM	MDK ALARM SYSTEMS	REPLACED BROKE CAMERA/ADJUSTED BULLET C	833.00
11/16/2021	GEN	22795	RICOH	RICOH USA INC	NOVEMBER COPIER LEASE/101-289-858-000	221.33
11/16/2021	GEN	22796	SAFE	SAFEBUILT STUDIO LLC	PC MTG/CONSULT HOME OCCUPATION AMENDMT/	899.84
11/18/2021	GEN	22797	ACE	GREAT LAKES ACE 18001	101-265-930-000	16.97
11/18/2021	GEN	22798	ALWAYS CARE	ALWAYS CARE BENEFITS INC	101-289-704-000 & 101-171-704-000	217.16
11/18/2021	GEN	22799	MAMC	MICHIGAN ASSOC OF MUNICIPAL CLERKS	101-289-830-000	120.00
11/18/2021	GEN	22800	STAPLES BU	STAPLES BUSINESS CREDIT	101-289-726-000 OFFICE SUPPLIES	1,666.56
11/24/2021	GEN	22801	CNA	CNA SURETY	NOTARY BOND 101-289-910-000	60.00
11/24/2021	GEN	22802	CONSENERGY	CONSUMERS ENERGY	101-265-920-000	34.55
11/24/2021	GEN	22803	DTE1	DTE ENERGY	101-265-920-000	44.76

GEN TOTALS:

Total of 16 Checks: 10,828.32  
Less 0 Void Checks: 0.00  
Total of 16 Disbursements: 10,828.32

User: DEBBIE  
 Job: Rose Twp

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/24/2021	SAD	2374	AQUAWEED	AQUA-WEED CONTROL INC.	2022 PERMIT FEE 704-000-930-000	459.00
<b>GRAND TOTALS:</b>						
Total of 1 Checks:						459.00
Less 0 Void Checks:						0.00
Total of 1 Disbursements:						459.00

**RECEIVED**  
 NOV 15 2021

ROSE TOWNSHIP TREASURER'S REPORT		ROSE TOWNSHIP CLERK			
ROSE TOWNSHIP BANK BALANCE					
FOR THE MONTH OF OCTOBER 2021					
	BEGINNING	DEPOSITS	DEBITS	INTEREST	ENDING
<b>GENERAL FUND</b>					
CHECKING (FLAGSTAR)	\$657,824.63	\$25,998.34	\$348,416.30	\$60.15	\$335,406.67
COMMERCIAL SAVINGS (FLAGSTAR BANK)	\$104,701.62	\$22.23	\$0.00	\$22.23	\$104,723.85
CHECKING/CENTRAL FUNDS (STATE BANK)	\$23,495.28	\$3.00	\$0.00	\$3.00	\$23,498.28
INVESTMENT CD (HURON VALLEY STATE)	\$274,545.87	\$0.00	\$0.00	\$0.00	\$274,545.87
<b>TOTAL</b>	\$1,060,567.40	\$26,023.57	\$348,416.30	\$85.38	\$738,174.67
<b>TAX FUND</b>					
CHECKING (THE STATE BANK)	\$201,874.66	\$75,986.08	\$264,044.98	\$17.78	\$13,815.76
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	\$201,874.66	\$75,986.08	\$264,044.98	\$17.78	\$13,815.76
<b>TRUST AND AGENCY</b>					
CHECKING (THE STATE BANK)	\$47,310.04	\$2,055.27	\$1,639.00	\$7.27	\$47,726.31
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	\$47,310.04	\$2,055.27	\$1,639.00	\$7.27	\$47,726.31
<b>SPECIAL ASSESSMENT</b>					
CHECKING (WATERFORD BANK NA)	\$95,711.89	\$0.00	\$631.80	\$0.00	\$95,080.09
INVESTMENT CD (WATERFORD BANK NA)	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
<b>TOTAL</b>	\$345,711.89	\$0.00	\$631.80	\$0.00	\$345,080.09
<b>INVESTMENT</b>					
MICHIGAN CLASS (POOL)	\$20,606.72	\$0.00	\$0.00	\$0.37	\$20,607.09
WELLS FARGO (TREASURY BILLS)	\$1,010,746.93	\$0.00	\$0.00	\$2,355.84	\$1,013,102.77
<b>TOTAL</b>	\$1,031,353.65	\$0.00	\$0.00	\$2,356.21	\$1,033,709.86
<b>INVESTMENT</b>					
OAKLAND COUNTY/LGIP 77705 (GENERAL)	\$403,983.87	\$250,000.00	\$17.12	\$351.96	\$654,318.71
OAKLAND COUNTY/LGIP 77706 (FIRE FUND)	\$14,215.25	\$0.00	\$0.44	\$9.11	\$14,223.92
<b>TOTAL</b>	\$418,199.12	\$250,000.00	\$17.56	\$361.07	\$668,542.63

*T-Bill investment is July to Sept. 2021*

SUPERVISOR  
Dianne Scheib-Snyder  
(248) 634-6889

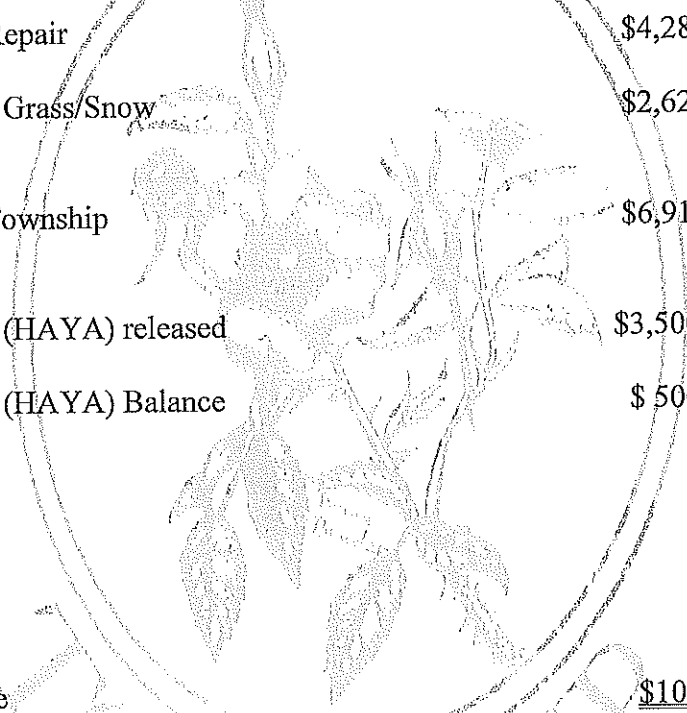
CLERK  
Debbie Miller  
(248) 634-8701

*Township of Rose*  
*Oakland County*  
*Michigan*

TREASURER  
Paul J Gambka  
(248) 634-7291

TRUSTEES  
Patricia Walls  
Glen Noble

CDBG REPORT  
As of November 30, 2021



2020 Minor Home Repair	\$4,285.89
2020 Public Service Grass/Snow	\$2,625.00
Total CDBG Rose Township	\$6,910.89
2019 Public Service (HAYA) released	\$3,500.00
2017 Public Service (HAYA) Balance	\$ 500.07
Total funds available	<u>\$10,910.36</u>

MONTHLY CODE ENFORCEMENT BOARD REPORTS

MONTH

November

Telephone calls/emails received:

155

Property inspections:

40

Violation notices issued:

0

Violation notices open

6

Violation notices resolved:

1

Notices issued for the following violations:

Dogs:

0

Trash & Debris:

0

Vehicles:

0

Grass:

0

Building:

0

Other:

1

Citizen office visits:

9

Reporting David S. Plewes

## **THE NORTH OAKLAND HOUSEHOLD HAZARDOUS WASTE CONSORTIUM**

*WHEREAS*, the northern cities, villages, and townships in Oakland County are committed to protection of the natural environment and preventing toxic materials from entering our waterways and landfill resources; and

*WHEREAS*, the improper handling and disposal of toxic and poisonous household chemicals also poses a health risk to our citizens; and

*WHEREAS*, recognizing there is a need to provide regular and easily accessible household hazardous waste collection services to North Oakland County residents; and

*WHEREAS*, collection events for household hazardous waste have become widely accepted as the best way to provide citizens with a safe method of disposal of these toxic and poisonous household chemicals, and for the communities to realize the economies of scale, and

*WHEREAS*, Oakland County, through its Planning and Local Business Development Division, has joined these northern Oakland County communities in creating the North Oakland Household Hazardous Waste Consortium (NoHaz), and

*WHEREAS*, the NoHaz Consortium has developed a household hazardous waste collection program, and

*WHEREAS*, a NoHaz Interlocal Agreement has been drafted to address necessary legal, liability, and responsibility issues for both the County and the participating communities, and identifies Oakland County's role in administering and managing the NoHaz program, and,

*WHEREAS*, the NoHaz Interlocal agreement establishes a NoHaz advisory board to assist and advise Oakland County in the development of the NoHaz program.

*Now Therefore be it Resolved:* That our community, Rose Township, hereby approves the attached NoHaz Interlocal Agreement and authorizes its signature, and

*Be it Further Resolved:* That we will not charge residents to participate in NoHaz events in 2022, and

*Be it Further Resolved:* That we hereby appoint Dianne Scheib-Snyder as our official representative to the NoHaz Advisory Board, to work with the Oakland County Planning and Local Business Development Division as needed to plan the NoHaz program for 2022.

I hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the Rose Township Board, at a regular meeting held on December 08, 2021.

**NORTH OAKLAND COUNTY HOUSEHOLD HAZARDOUS WASTE  
INTERLOCAL AGREEMENT  
BETWEEN  
OAKLAND COUNTY  
AND  
TOWNSHIP OF ROSE**

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This Interlocal Agreement ("the AGREEMENT") is made between Oakland County, a Constitutional and Municipal Corporation, 1200 North Telegraph, Pontiac, Michigan 48341 ("COUNTY"), and Township of Rose, 9080 Mason Street, Holly, MI 48442 ("MUNICIPALITY"). In this AGREEMENT the COUNTY and the MUNICIPALITY may also be referred to individually as "Party" or jointly as "Parties."

**1. INTRODUCTORY STATEMENTS**

- 1.1 The northern cities, villages and townships of Oakland COUNTY are committed to protection of the natural environment and preventing toxic materials from entering their waterways and landfill resources.
- 1.2 In order to accomplish this goal, there is a need to provide regular and easily accessible household hazardous waste collection services to north Oakland COUNTY residents.
- 1.3 These northern cities, villages and townships have sought the COUNTY'S assistance in coordinating a household hazardous waste collection program.
- 1.4 The COUNTY has agreed to assist these communities by coordinating and facilitating this AGREEMENT in order to form a comprehensive household hazardous waste management program.
- 1.5 This interlocal AGREEMENT will allow participating communities to obtain economic benefits of scale, without placing an undue burden on any one community, in the provision of a coordinated program of household hazardous waste collection and disposal. Residents of these communities will enjoy access to a coordinated, convenient, ongoing collection program supported by an aggressive educational program regarding the hazards of household hazardous wastes and their proper re-use and disposal.

**2. PURPOSE OF AGREEMENT** Pursuant to the Urban Cooperation Act of 1967, 1967 PA 7, MCL 124.501 *et seq.*, the COUNTY and the MUNICIPALITY enter into this AGREEMENT for the purpose of developing a comprehensive household hazardous waste management program ("Program") that will meet the following goals and objectives.

**3. GOALS OF THE PROGRAM:**

- 3.1 To provide regular, reliable and easily accessible household hazardous waste collection services to the residents of northern Oakland COUNTY. The Program will help prevent toxic materials from entering Oakland COUNTY'S waterways, water tables, and landfill resources and help to remove them from potentially hazardous situations in area households.
- 3.2 To establish, coordinate, and promote an educational program to inform residents about re-use, return, and reduction of potentially hazardous materials, bolster community spirit, and educate residents about environmentally sensitive behavior in general.

**4. OBJECTIVES OF THE PROGRAM:**

- 4.1 Increase public awareness of return, disposal, and source reduction options.
- 4.2 Initiate a reliable, regular, and convenient collection program for household hazardous waste collection;
- 4.3 Promote knowledge of program requirements;
- 4.4 Help divert significant quantities of household hazardous materials from landfills;
- 4.5 Help return significant quantities of potentially household hazardous materials to point of purchase or recycling outlets for proper disposition; and
- 4.6 Collect data about the amount and type of household hazardous materials in north Oakland COUNTY and their ultimate disposition.

**NOW THEREFORE**, in consideration of the mutual promises, obligations, representations, and assurances in this AGREEMENT, the Parties agree to the following:

**5. DEFINITIONS** The following words and expressions used throughout this AGREEMENT, whether used in the singular or plural, within or without quotation marks, or possessive or non-possessive, shall be defined, read, and interpreted as follows:

- 5.1 **"ACCEPTABLE HAZARDOUS WASTE"** shall be defined as any and all forms of HAZARDOUS WASTE that the HAZARDOUS WASTE VENDOR specifically agrees to collect and properly dispose of and/or recycle at any and all collection events throughout this program.
- 5.2 **"ADMINISTRATIVE COSTS"** shall be defined as any and all Program costs, expenses, wages, salaries, fringe benefit costs, equipment, supplies, administrative overhead, building costs, or any costs and expenses that are incurred and/or paid by the COUNTY in the administration of this program. Administrative Costs and HAZARDOUS WASTE COLLECTION COSTS are mutually exclusive cost categories.



- 5.3 **“AGENT” OR “AGENTS”** of the COUNTY or the MUNICIPALITY, shall be defined to include any and all of that Party’s officers, elected officials, appointed officials, directors, board members, council members, authorities, boards, committees, commissions, employees, managers, departments, divisions, volunteers, AGENTS, representatives, and/or any such persons’ successors or predecessors, employees, attorneys, or auditors (whether such persons act or acted in their personal, representative, or official capacities), and/or any and all persons acting by, through, under, or in concert with any of them. AGENT shall also include any person who was an AGENT at any time during this AGREEMENT but for any reason is no longer employed, appointed, or elected in that capacity. AGENT, as defined for any purpose in this AGREEMENT, shall NOT include the HAZARDOUS WASTE VENDOR.
- 5.4 **“AGREEMENT”** means the terms and conditions of this AGREEMENT, Exhibits A and B referenced below and any other mutually agreed to and properly executed modification, amendment, addendum, or change order.
- 5.4.1. **Exhibit A** (ADMINISTRATIVE and HAZARDOUS WASTE COLLECTION COSTS)
- 5.4.2. **Exhibit B** (Population statistics and estimates of percentage of total participation in program contributed by MUNICIPALITY used to calculate ADMINISTRATIVE COSTS of this program for participating MUNICIPALITIES).
- 5.5 **“CLAIM(S)”** means any alleged losses, claims, complaints, demands for relief or damages, suits, causes of action, proceedings, judgments, deficiencies, liability, penalties, litigation, costs, and/or expenses of any kind which are imposed upon, incurred by, or asserted against a Party.
- 5.6 **“COLLECTION SCHEDULE”** means the dates scheduled for hazardous waste collection services throughout North Oakland County. Oakland County will schedule dates and times for hazardous waste collection services for the 2022-year program in cooperation with the NoHaz Board.
- 5.7 **“COLLECTION SITE PROTOCOL”** shall be a clearly defined set of operating procedures for every scheduled hazardous waste collection event. This protocol shall clearly define the duties and responsibilities of the HAZARDOUS WASTE VENDOR, COUNTY, and MUNICIPALITY at each collection event. The protocol shall clearly provide that the HAZARDOUS WASTE VENDOR is solely responsible for the collection, sorting, transport and proper disposition of all ACCEPTABLE HAZARDOUS WASTE collected at an event. The COUNTY has developed this protocol in consultation with the NoHaz VENDOR and NoHaz BOARD, and will update as needed or requested by the parties
- 5.8 **“COUNTY”** means Oakland County, a Municipal and Constitutional Corporation including, but not limited to, all of its departments, divisions,

the County Board of Commissioners, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, AGENTS, subcontractors, volunteers, and/or any such persons' successors.

- 5.9 **"HAZARDOUS WASTE VENDOR"** shall be defined as the vendor selected by the COUNTY to perform hazardous waste collection services on behalf of participating municipalities. The HAZARDOUS WASTE VENDOR will conduct and oversee household hazardous waste collection events throughout northern Oakland County. The vendor will be responsible for all core operations at each event including receiving and handling of household hazardous wastes, waste characterization, manifestation and ultimate disposition of materials collected. The vendor will assume all liability for ACCEPTABLE HAZARDOUS WASTE once collected.
- 5.10 **"HAZARDOUS WASTE COLLECTION COSTS"** shall be defined as any and all actual amounts paid to the HAZARDOUS WASTE VENDOR by the COUNTY on behalf of participating MUNICIPALITIES for the collection and disposal of ACCEPTABLE HAZARDOUS WASTE.
- 5.11 **"MUNICIPALITY"** as defined above also includes, without limitation, its Council, any and all of its departments, its divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, AGENTS, subcontractors, volunteers, and/or any such persons' successors.
- 5.12 **"NORTH OAKLAND HOUSEHOLD HAZARDOUS WASTE ADVISORY BOARD"** (**"NoHaz BOARD"**) means an advisory board made up of one appointed representative from each participating MUNICIPALITY. This board shall provide counsel and recommendations to the COUNTY regarding the operation and administration of this Program.
- 5.13 **"PARTICIPATING MUNICIPALITY"** means a city, village or township that has agreed to participate in the North Oakland Household Hazardous Waste Program. Municipal participation shall be evidenced by a duly executed Interlocal Agreement between Oakland County and a city, village or township.
- 5.14 **"PROGRAM HOST"** means any entity, public or private, which has agreed to allow the COUNTY, the PARTICIPATING MUNICIPALITIES, and the HAZARDOUS WASTE VENDOR to conduct a hazardous waste collection event on its premises.

6. **COUNTY RESPONSIBILITIES** Subject to the terms and conditions contained in this AGREEMENT, and applicable changes in law, the COUNTY shall carry out the following:

- 6.1 The COUNTY shall be responsible for development and operation of the Program and shall enter into contracts for the benefit of the Program. Such

contracts include, but are not limited to, a contract with the HAZARDOUS WASTE VENDOR.

- 6.2 The COUNTY, together with the NoHaz BOARD, will monitor the services and activities of the HAZARDOUS WASTE VENDOR in order to insure that all terms and conditions of the HAZARDOUS WASTE VENDOR contract are satisfied. The COUNTY will take whatever steps are reasonably necessary, in its sole discretion, to modify or correct a deficiency in the HAZARDOUS WASTE VENDOR service and/or to enforce or terminate the agreement in the event of default by the HAZARDOUS WASTE VENDOR.
- 6.3 The COUNTY shall be responsible for selecting dates and locations for hazardous waste collection services with the recommendation of the NoHaz BOARD.
- 6.4 The COUNTY, in consultation with the HAZARDOUS WASTE VENDOR and NoHaz BOARD, shall develop a COLLECTION SITE PROTOCOL for hazardous waste collection events within the MUNICIPALITY.
- 6.5 The COUNTY, in consultation with the NoHaz BOARD, shall formulate a survey to be filled out by MUNICIPAL residents upon their arrival at a scheduled collection event. This survey will require residents to provide their name and address (including street, city or township and zip code). Information gathered within this survey shall only be used for reasons directly related to the administration of the NoHaz program including, but not limited to, the calculation of HAZARDOUS WASTE COLLECTION COSTS for PARTICIPATING MUNICIPALITIES. Each NoHaz BOARD member shall have the right at any time to review the addresses of participants to verify all are located within the MUNICIPALITY. All personal identifying information collected from MUNICIPAL residents shall be regarded as confidential and will not be released by the COUNTY, the MUNICIPALITY or a NoHaz BOARD member except as required by law or court order.
- 6.6 The COUNTY shall provide educational support for the Program.

7. **MUNICIPALITY'S RESPONSIBILITIES**

- 7.1 Upon approval of this agreement, the MUNICIPALITY shall appoint a MUNICIPAL AGENT to the NoHaz BOARD to represent its interests. This Board member shall be available to assist the COUNTY, as necessary, in the administration of the program within the MUNICIPALITY.
- 7.2 Each MUNICIPALITY will provide MUNICIPAL AGENT(S) to work at each collection event as the Parties agree that many workers are needed to make each collection event run smoothly. The MUNICIPAL AGENT(S) provided shall assist the COUNTY and HAZARDOUS WASTE VENDOR in the set-up and operation of hazardous waste collection events. Such assistance may include, but is not limited to, traffic control, greeting residents, administering surveys, and accepting donations on behalf of the

Program. Under no circumstances will a MUNICIPAL AGENT accept, handle, dispose of, or otherwise come into contact with household hazardous waste. The MUNICIPALITY will provide the following numbers of MUNICIPAL AGENTS for each scheduled collection event based upon the most recent census figures available:

7.2.1 A MUNICIPALITY with a population of 30,000 or less will provide one MUNICIPAL AGENT at each scheduled collection event. A MUNICIPALITY with a population of 30,001 or more is required to provide two MUNICIPAL AGENTS at each scheduled collection event.

7.3 In the event that a MUNICIPALITY fails to supply the required MUNICIPAL AGENTS to work at any given collection event, the MUNICIPALITY will be assessed the following fees based upon the most recent available census figures.

7.3.1 A MUNICIPALITY that had 125 participants or less at the 2021 NoHaz events will be assessed \$50.00 per collection event in 2022.

7.3.2 A MUNICIPALITY that had more than 126 but less than 401 total participants at the 2021 NoHaz events will be assessed \$125.00 per collection event in 2022.

7.3.3 A MUNICIPALITY that had 401 or more total participants at the 2021 NoHaz events will be assessed \$250.00 per collection event in 2022.

7.3.4 In the event a PARTICIPATING MUNICIPALITY that is new to the Program in 2022 fails to provide the required MUNICIPAL AGENT(S) at a scheduled collection event, the MUNICIPALITY will be assessed a fee of \$50.00 per event if it has a population of less than 10,000, \$125.00 per event if it has a population between 10,001 and 50,000, and \$250.00 per event if it has a population of 50,001 or more.

8. **MUNICIPAL AGENTS SHALL NOT BE DEEMED COUNTY EMPLOYEES** The Parties agree that no MUNICIPALITY AGENT shall be considered a COUNTY employee or COUNTY AGENT for any purpose under this AGREEMENT. The MUNICIPALITY agrees that it shall be solely and completely liable for any and all MUNICIPALITY AGENTS' past, present, or future wages, compensation, overtime wages, expenses, fringe benefits, pension or retirement benefits, travel expenses, mileage allowances, training expenses, transportation costs, and/ or other allowances of reimbursements of any kind, including, but not limited to, workers' disability compensation benefits, unemployment compensation, Social Security Act protections and benefits, any employment taxes and/or any other statutory or contractual right or benefit based on or in any way related to any MUNICIPALITY AGENT'S employment status. The MUNICIPALITY shall be solely and completely responsible for any and all liability for CLAIM(S) which are based upon, result from, arise from, or are in

any way related to, any MUNICIPALITY AGENT'S wages, compensation, benefits or other employment-related or based rights, including, but not limited to, those described in this Paragraph.

9. **NEITHER THE COUNTY OR MUNICIPALITY SHALL HANDLE OR DISPOSE OF HAZARDOUS WASTE** Neither the MUNICIPALITY nor the COUNTY is responsible for handling or disposing of household hazardous waste. This function will be performed solely by the HAZARDOUS WASTE VENDOR.
10. **MUNICIPALITY MAY LIMIT PARTICIPATION OF RESIDENTS** If a MUNICIPALITY decides to limit the number of residents it will allow to participate at one or more collection events, the MUNICIPALITY will identify a method to limit such participation (which may include, for example, a voucher, pre-registration or other reasonable process). The MUNICIPALITY must communicate the process it intends to use to limit resident participation to the COUNTY in advance of a collection event to ensure smooth enforcement of this process and to allow the COUNTY ample time to communicate the process to potential resident participants in applicable advertising regarding upcoming events.
11. **PARTICIPATION FEES** A MUNICIPALITY may charge participating residents a fee to participate in NoHaz events. This fee will be collected by the COUNTY at the NoHaz events unless other arrangements have been made with the COUNTY in advance. The fee shall be \$10 or \$15 and the MUNICIPALITY will indicate via resolution whether or not a fee is to be charged, and if so, the amount.
12. **FINANCIAL RESPONSIBILITIES**
  - 12.1 The COUNTY, subject to the terms of this AGREEMENT, will advance such funds as are necessary to pay the HAZARDOUS WASTE COLLECTION COSTS and ADMINISTRATIVE COSTS of the PROGRAM. The MUNICIPALITY shall repay the COUNTY in the following manner.
  - 12.2 The MUNICIPALITY shall repay the COUNTY a percentage of the total ADMINISTRATIVE COST of the PROGRAM. The MUNICIPALITY'S share of administrative costs under the program shall be the sum total of two different calculations. The first calculation, based upon MUNICIPAL population figures, represents half of the MUNICIPALITIES share of ADMINISTRATIVE COSTS under the program. This figure shall be based upon total MUNICIPAL population compared to the overall population of participating MUNICIPALITIES program-wide. For purposes of illustration without limitation, if the MUNICIPALITY consists of 1,000 residents and there are a total of 10,000 MUNICIPAL residents served program-wide, then the MUNICIPALITY would pay 10 (ten) percent of this half of the PROGRAM'S total ADMINISTRATIVE COST. The second half of the MUNICIPALITY'S total ADMINISTRATIVE COST shall be the percentage of total MUNICIPAL participation compared to the overall participation of residents program-wide. For purposes of

illustration without limitation, if 1,000 MUNICIPAL residents participate in the program and there are a total of 10,000 MUNICIPAL residents participating program-wide, then the MUNICIPALITY would pay 10 (ten) percent of this half of the ADMINISTRATIVE COST.

12.2.1 If a MUNICIPALITY hosts a hazardous waste collection event as part of this program on municipally-owned property, the MUNICIPALITY shall be reimbursed by the COUNTY out of the program's administrative budget. The amount of money provided to reimburse a MUNICIPALITY for hosting a collection event shall be a set amount and will be determined by the NoHaz BOARD. Any expenses incurred by a MUNICIPALITY which are beyond the amount determined by the NoHaz BOARD to be appropriate for a collection event shall be the sole responsibility of the MUNICIPALITY.

12.2.2 The MUNICIPALITY shall also repay the COUNTY a portion of the HAZARDOUS WASTE COLLECTION COSTS. The HAZARDOUS WASTE COLLECTION COSTS will be all costs paid by the COUNTY to the HAZARDOUS WASTE VENDOR for collecting and disposing of a MUNICIPAL resident's hazardous waste material, less any fees collected at the NoHaz events for this purpose. The MUNICIPALITY may cap its HAZARDOUS WASTE COLLECTION COSTS by limiting the number of MUNICIPAL residents that may participate in collection events. The MUNICIPALITY shall advise the COUNTY of any such limitation upon MUNICIPAL resident participation.

12.2.3 The COUNTY shall submit an invoice to the MUNICIPALITY itemizing all amounts due under this AGREEMENT for its share of ADMINISTRATIVE and HAZARDOUS WASTE COLLECTION COSTS. The MUNICIPALITY shall pay the invoice submitted to the COUNTY within thirty (30) days after receipt of the invoice.

12.2.4 Except as expressly provided in this AGREEMENT, the COUNTY is not responsible for any cost, fee, fine or penalty incurred by the MUNICIPALITY in connection with this AGREEMENT.

### **13. MUNICIPALITY'S FAILURE TO PAY**

13.1 If the MUNICIPALITY, for any reason, fails to pay the COUNTY any monies when and as due under this AGREEMENT, the MUNICIPALITY agrees that unless expressly prohibited by law, the COUNTY or the County Treasurer, at their sole option, shall be entitled to setoff from any other MUNICIPALITY funds that are in the County's possession for any

reason. Funds include but are not limited to the Delinquent Tax Revolving Fund ("DTRF"). Any setoff or retention of funds by the COUNTY shall be deemed a voluntary assignment of the amount by the MUNICIPALITY to the COUNTY. MUNICIPALITY waives any CLAIMS against the COUNTY or its Officials for any acts related specifically to the COUNTY'S offsetting or retaining such amounts. This paragraph shall not limit MUNICIPALITY'S legal right to dispute whether the underlying amount retained by the COUNTY was actually due and owing under this AGREEMENT.

- 13.2 If the COUNTY chooses not to exercise its right to setoff or if any setoff is insufficient to fully pay the COUNTY any amounts due and owing the COUNTY under this AGREEMENT, the COUNTY shall have the right to charge up to the then-maximum legal interest on any unpaid amount. Interest charges shall be in addition to any other amounts due to the COUNTY under this AGREEMENT. Interest charges shall be calculated using the daily unpaid balance method and accumulate until all outstanding amounts and accumulated interest are fully paid.
- 13.3 Nothing in this Section shall operate to limit the COUNTY'S right to pursue or exercise any other legal rights or remedies under this AGREEMENT against MUNICIPALITY to secure reimbursement or amounts due the COUNTY under this AGREEMENT. The remedies in this Section shall be available to the COUNTY on an ongoing and successive basis if the MUNICIPALITY at any time becomes delinquent in its payment. Notwithstanding any other term and condition in this AGREEMENT, if the COUNTY pursues any legal action in any court to secure its payment under this AGREEMENT, the MUNICIPALITY agrees to pay all costs and expenses, including attorney's fees and court costs, incurred by the COUNTY in the collection of any amount owed by MUNICIPALITY.

**14. EACH PARTY RESPONSIBLE FOR ITS OWN ACTIONS UNDER AGREEMENT**

- 14.1 Each Party shall be responsible for any CLAIMS made against that Party and for the acts of its Employees or AGENTS.
- 14.2 In any CLAIMS that may arise from the performance of this AGREEMENT, each Party shall seek its own legal representation and bear the costs associated with such representation including any attorney fees.
- 14.3 Except as otherwise provided in this AGREEMENT, neither Party shall have any right under any legal principle to be indemnified by the other Party or any of its employees or AGENTS in connection with any CLAIM.
- 14.4 This AGREEMENT does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty or immunity of the Parties. Nothing in

this AGREEMENT shall be construed as a waiver of governmental immunity for either PARTY.

**15. HAZARDOUS WASTE VENDOR INDEMNIFICATION OF THE MUNICIPALITY**

15.1 The COUNTY shall require the following indemnification for participating MUNICIPALITIES within the HAZARDOUS WASTE VENDOR CONTRACT:

15.1.1 The Contractor will protect, defend and indemnify the COUNTY, PROGRAM HOSTS, and all PARTICIPATING MUNICIPALITIES, together with their controllers, trustees, officers, agents, servants, volunteers, and employees from any and all liabilities, claims, liens, demands, and costs, of whatever kind and nature which may result in injury or death to any persons, and for loss or damage to any property, including property owned or in the care, custody or control of the COUNTY, PROGRAM HOSTS or PARTICIPATING MUNICIPALITIES in connection with or in any way incident to or arising out of the occupancy, use, service operations, performance, or non-performance of work in connection with this contract resulting in whole or in part from negligent acts or omissions of the Contractor, or any sub-contractor, or any employee, agent or representative of the Contractor or subcontractor.

15.1.2 The indemnification rights contained in this Contract are in excess and over and above any valid and collectible insurance rights/policies.

15.1.3 Contractor waives and releases all actions, liabilities, loss and damage including any subrogated rights it may have against the COUNTY, PROGRAM HOSTS, or PARTICIPATING MUNICIPALITIES based upon any CLAIM brought against the COUNTY, PROGRAM HOST, OR PARTICIPATING MUNICIPALITIES by a Contractor Employee.

**16. LENGTH OF AGREEMENT** This AGREEMENT shall become effective at 12:01 A.M., January 1, 2022, and shall remain in effect continuously until it expires, without any further act or notice being required by either party, at 11:59 P.M. on December 31, 2022.

**17. TERMINATION OR CANCELLATION OF AGREEMENT** Once the agreement commences (as described in section 16 above), the parties may only terminate this AGREEMENT as provided below:

17.1 Either Party may terminate or cancel this AGREEMENT for any reason upon thirty (30) days' notice. The effective date for termination or cancellation shall be clearly stated in the notice. If the MUNICIPALITY terminates this AGREEMENT after commencement of the program, it shall nevertheless remain liable for its share of the ADMINISTRATIVE COSTS and HAZARDOUS WASTE COLLECTION COSTS for the entire term of this Agreement.

17.2 The COUNTY may cancel this AGREEMENT at any time should the MUNICIPALITY "default" on any obligation under this AGREEMENT.



“Default” is defined as the failure of the MUNICIPALITY and/or any MUNICIPALITY AGENT to fulfill any MUNICIPALITY obligations under this AGREEMENT. If time permits, but not otherwise, the COUNTY shall notify the MUNICIPALITY in writing of any default and provide the MUNICIPALITY with an opportunity to correct the situation. If after a reasonable period to cure the default, the MUNICIPALITY has not corrected the circumstances giving rise to the notice, the COUNTY may cancel this AGREEMENT and terminate the MUNICIPALITY’S further participation in this program.

18. **SUSPENSION OF SERVICES** Upon notice to the MUNICIPALITY and the NoHaz ADVISORY BOARD the COUNTY may immediately suspend this AGREEMENT if the MUNICIPALITY has failed to reasonably comply, within the COUNTY’S sole discretion, with federal, state, or local law, or any requirements contained in this AGREEMENT. The right to suspend services is in addition to the right to terminate or cancel this AGREEMENT contained in Section 17. The COUNTY shall not incur penalty, expense, or liability if services are suspended under this Section.
19. **LIMITATION OF LIABILITY** The Parties agree that the COUNTY used its best efforts and judgment when selecting a HAZARDOUS WASTE VENDOR for this program. The MUNICIPALITY agrees to waive any CLAIM(S) or liability against the COUNTY for any material defects, errors, mistakes, negligence, or omissions in the bid specifications, the bid procedure, the bid award process, the HAZARDOUS WASTE VENDOR contract negotiation process, the preparation or execution of the HAZARDOUS WASTE VENDOR contract, or any other errors or mistakes of fact by the COUNTY in the selection of the HAZARDOUS WASTE VENDOR. The MUNICIPALITY agrees that at all times and for all purposes under this AGREEMENT, the HAZARDOUS WASTE VENDOR relationship to the COUNTY shall be that of an Independent Contractor and not a COUNTY AGENT as defined herein. The MUNICIPALITY hereby agrees to waive any CLAIM(S) or liability against the COUNTY based in any manner upon any act or omission of the HAZARDOUS WASTE VENDOR.
20. **NO THIRD PARTY BENEFICIARIES** Except as provided for the benefit of the Parties, this AGREEMENT does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right, in favor of any other person or entity.
21. **COMPLIANCE WITH LAWS** Each Party shall comply with all federal, state, and local statutes, ordinances, regulations, administrative rules, and requirements applicable to its activities performed under this AGREEMENT, including, but not limited to, the policies, procedures, rules and regulations attached as Exhibits to this AGREEMENT, and properly promulgated amendments to those Exhibits.
22. **DISCRIMINATION** The Parties shall not discriminate against their employees, AGENTS, applicants for employment, or another persons or entities with respect to hire, tenure, terms, conditions, and privileges of employment, or any matter

directly or indirectly related to employment in violation of any federal, state or local law.

23. **PERMITS AND LICENSES** Each Party shall be responsible for obtaining and maintaining, throughout the term of this AGREEMENT, all licenses, permits, certificates, and governmental authorizations necessary to perform all its obligations under this AGREEMENT. Upon request, a Party shall furnish copies of any permit, license, certificate or governmental authorization to the requesting Party.
24. **RESERVATION OF RIGHTS** This AGREEMENT does not, and is not intended to impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties.
25. **FORCE MAJEURE** Each Party shall be excused from any obligations under this AGREEMENT during the time and to the extent that a Party is prevented from performing due to causes beyond such Party's control, including, but not limited to, an act of God, war, acts of government (other than the Parties'), fire, strike, labor disputes, civil disturbances, reduction of power source, or any other circumstances beyond the reasonable control of the affected Party. Reasonable notice shall be given to the affected Party of any such event.
26. **IN-KIND SERVICES.** This AGREEMENT does not authorize any in-kind services, unless previously agreed to by the Parties and specifically listed herein.
27. **DELEGATION/SUBCONTRACT/ASSIGNMENT** A Party shall not delegate, subcontract, and/or assign any obligations or rights under this AGREEMENT without the prior written consent of the other Party. A delegation, subcontract and/or assignment made without the prior written consent of the other Party is void.
28. **NO IMPLIED WAIVER** Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this AGREEMENT shall constitute a waiver of those rights with regard to any existing or subsequent breach of this AGREEMENT. No waiver of any term, condition, or provision of this AGREEMENT, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this AGREEMENT. No waiver by either Party shall subsequently affect its right to require strict performance of this AGREEMENT.
29. **SEVERABILITY** If a court of competent jurisdiction finds a term, or condition, of this AGREEMENT to be illegal or invalid, then the term, or condition, shall be deemed severed from this AGREEMENT. All other terms, conditions, and provisions of this AGREEMENT shall remain in full force.
30. **CAPTIONS** The section and subsection numbers, captions, and any index to such sections and subsections contained in this AGREEMENT are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this AGREEMENT. Any use of the singular or plural

number, any reference to the male, female, or neuter genders, and any possessive or non-possessive use in this AGREEMENT shall be deemed the appropriate plurality, gender or possession as the context requires.

31. **NOTICES** Notices given under this AGREEMENT shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (1) the date of actual receipt; (2) the next business day when notice is sent express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.

31.1 If Notice is sent to the COUNTY, it shall be addressed and sent to: Oakland County Economic Development, 2100 Pontiac Lake Road, Bldg. 41W, Waterford, MI 48328-0409 and Chairperson of the Oakland County Board of Commissioners, 1200 North Telegraph, Pontiac, Michigan 48341.

31.2 If Notice is sent to the MUNICIPALITY, it shall be addressed to:

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31.3 Either Party may change the address and/or individual to which Notice is sent by notifying the other Party in writing of the change.

32. **GOVERNING LAW/CONSENT TO JURISDICTION AND VENUE** This AGREEMENT shall be governed, interpreted, and enforced by the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any CLAIM arising under or related to this AGREEMENT shall be brought in the 6th Judicial Circuit Court of the State of Michigan, the 50th District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above.

33. **AGREEMENT APPROVAL AND AMENDMENT**

33.1 This AGREEMENT shall not become effective prior to the approval by concurrent resolutions of the County Board of Commissioners and the governing Legislative Body of the MUNICIPALITY. The approval and terms of this AGREEMENT shall be entered in the official minutes and proceedings of the County Board of Commissioners and governing Legislative Body of the MUNICIPALITY and shall also be filed with the office of the Clerk for the County and the MUNICIPALITY. In addition, this AGREEMENT, and any subsequent amendments, shall be filed with the Secretary of State for the State of Michigan by the COUNTY and shall not become effective or implemented prior to its filing with the Secretary of State.

33.2 Except as expressly provided herein, this AGREEMENT may be amended only by concurrent written resolutions of the County Board of Commissioners and the governing Legislative Body of the

MUNICIPALITY. This AGREEMENT shall not be changed, supplemented, or amended except as provided for herein, and no other act, verbal representation, document, usage, or custom shall be deemed to amend or modify this AGREEMENT.

34. **ENTIRE AGREEMENT** This AGREEMENT constitutes the complete and entire AGREEMENT between the COUNTY and MUNICIPALITY and fully supersedes any and all prior AGREEMENTS or contemporaneous representations or understandings, verbal or oral, between them concerning and in any way related to the subject matter of this AGREEMENT. It is further agreed that the terms and conditions herein are contractual and are not a mere recital and that there are no other AGREEMENTS, understandings, contracts, or representations between the MUNICIPALITY and the COUNTY in any way related to the subject matter hereof, except as expressly stated herein.
35. **CONCLUSION:** For and in consideration of the mutual promises, acknowledgements and representations set forth in this AGREEMENT, and for other good and valuable consideration, the adequacy of which is hereby acknowledged, the COUNTY and MUNICIPALITY hereby agree to be bound by the above terms and provisions.

**IN WITNESS WHEREOF**, \_\_\_\_\_ hereby acknowledges that he has been authorized by a resolution of the \_\_\_\_\_, a certified copy of which is attached, to execute this AGREEMENT on behalf of the MUNICIPALITY and hereby accepts and binds the MUNICIPALITY to the terms and conditions of this AGREEMENT.

EXECUTED: \_\_\_\_\_ DATE: \_\_\_\_\_

WITNESSED: \_\_\_\_\_ DATE: \_\_\_\_\_

**IN WITNESS WHEREOF**, the Chairperson of the Oakland County Board of Commissioners, hereby acknowledges that he has been authorized by a resolution of the Oakland County Board of Commissioners, a certified copy of which is attached, to execute this AGREEMENT on behalf of the County of OAKLAND and hereby accepts and binds the COUNTY to the terms and conditions of this AGREEMENT.

EXECUTED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Chairperson  
Oakland County Board of Commissioners

WITNESSED: \_\_\_\_\_ DATE: \_\_\_\_\_

**EXHIBIT A**

**2022 Projected NoHaz Budget**

<b>2022 NoHaz Program Cost Details</b>	
Program Management	\$22,987.00
Collection Costs	\$2,900.00
Administration	\$500.00
Education and Outreach	\$11,000.00
<b>TOTAL</b>	<b>\$37,387.00</b>
<b>2022 NoHaz Hazardous Waste Disposal and Recycling Costs</b>	
Per Vehicle Fee (including computer & electronic waste and latex paint)	*\$60.25 each
<p><i>This Estimate is based on holding four collection events. If more communities join the program than are expected, or communities drop from the program, the number of collections may be adjusted accordingly. Additional collection events will increase the administrative fee by approximately \$4,000 each. Any additional collections will be agreed upon by the County and the NoHaz Advisory Board.</i></p> <p><i>*If the vendor deems a vehicle to have an excessive amount of waste, additional charges may apply.</i></p> <p><i>Vendor imposes a 600 car minimum per collection event. In the event a collection has fewer than 600 participants, the cost difference will be split between all member communities using the formula that is used to determine the administrative fee.</i></p>	

**EXHIBIT B - 2022 Estimated Costs -**

Municipality	Population (2020 census)	% of population	admin fee based on population	Cars	% of participation	admin fee based on # of cars	HHW disposal fee	Revenue from \$10 or \$15 charge	total amount for program
			<b>\$18,693.50</b>			<b>\$18,693.50</b>	<b>\$60.25</b>		
Addison*	6,256	2.01%	\$375.65	139	2.91%	\$543.14	\$8,374.75	\$1,390.00	\$7,903.55
Brandon**	15,384	4.94%	\$923.76	163	3.41%	\$636.92	\$9,820.75	\$2,445.00	\$8,936.44
Groveland*	5,912	1.90%	\$355.00	54	1.13%	\$211.01	\$3,253.50	\$540.00	\$3,279.50
Independence*	36,686	11.78%	\$2,202.89	620	12.96%	\$2,422.65	\$37,355.00	\$6,200.00	\$35,780.54
Lake Angelus	287	0.09%	\$17.23	28	0.59%	\$109.41	\$1,687.00	\$0.00	\$1,813.64
Oakland*	20,067	6.45%	\$1,204.96	374	7.82%	\$1,461.41	\$22,533.50	\$3,740.00	\$21,459.87
Orion	38,206	12.27%	\$2,294.16	1,392	29.10%	\$5,439.25	\$83,868.00	\$0.00	\$91,601.40
Oxford	22,419	7.20%	\$1,346.20	810	16.93%	\$3,165.08	\$48,802.50	\$0.00	\$53,313.77
Pontiac	61,606	19.79%	\$3,699.26	122	2.55%	\$476.72	\$7,350.50	\$0.00	\$11,526.48
Rochester	13,035	4.19%	\$782.71	245	5.12%	\$957.34	\$14,761.25	\$0.00	\$16,501.30
Rose	6,188	1.99%	\$371.57	62	1.30%	\$242.27	\$3,735.50	\$0.00	\$4,349.34
Springfield*	14,703	4.72%	\$882.87	210	4.39%	\$820.58	\$12,652.50	\$2,100.00	\$12,255.95
Waterford**	70,565	22.67%	\$4,237.22	565	11.81%	\$2,207.74	\$34,041.25	\$8,475.00	\$32,011.21
	<b>311,314</b>	<b>100.00%</b>	<b>\$18,693.50</b>	<b>4,784</b>	<b>100.00%</b>	<b>\$18,693.50</b>	<b>\$288,236.00</b>	<b>\$24,890.00</b>	<b>\$300,733.00</b>

\* = Community charges participants \$10 each to participate in NO HAZ events

\*\* = Community charges participants \$15 each to participate in NO HAZ events

(1.) **This is only an estimate.** Communities will be billed on actual use and participation based on which communities are under contract for 2022.

Participating communities listed above are preliminary and will be finalized in early 2022.

(2.) The cost per vehicle including electronic waste is \$60.25.

(3.) The total administration fee is \$37,387.00, which includes 4 collection events.

(4.) The number of participants is estimated using the 2021 number of participants and adding 8%.

(5.) One or two people from each community are required to work at each of the collection events. These costs are not factored into this estimate.

Failure to provide a volunteer will result in charges as outlined in the Interlocal agreement. These costs are not factored into this estimate.

A representative from each community is also needed to attend meetings 1-3 times per year. These costs are not factored into this estimate.

(6.) If additional communities join the program, additional collections may be necessary. This would be decided upon by the County and

NO HAZ Advisory Board, and would result in additional administration costs of approximately \$4,000 per collection.  
(7.) Vendor imposes a 600 car minimum per collection event. In the event a collection has fewer than 600 participants, the difference will be split between all member communities using the formula used to determine the administrative fee.





**ECONOMIC DEVELOPMENT  
& COMMUNITY AFFAIRS**

OAKLAND COUNTY EXECUTIVE DAVID COULTER

**Bret Rasegan, Manager – Planning and Local Business Development**  
Office: (248) 858-5445 | raseganb@oakgov.com

November 18, 2021

Dear NoHaz Consortium member:

Attached please find the 2022 NoHaz program Interlocal agreement to be formally considered by your Board or Council during your December or January meetings.

A resolution is attached which approves the agreement as well as ensures that your community appoints a representative to the NoHaz Advisory Board. It also lists whether your community wishes to charge residents \$10, \$15 or to not charge them at the collection events in 2022.

Please send the following back **no later than January 31, 2022**:

- **two** signed copies of the Interlocal Agreement (note that on page 13 you need to fill in an address)
- signed resolution
- copy of meeting minutes (you can send draft minutes)

Information should be sent to the following address:

Oakland County Economic Development  
Attn: Whitney Calio  
2100 Pontiac Lake Road, Bldg. 41W  
Waterford, MI 48328-0409

Feel free to contact Whitney Calio of my staff at 248-858-2071 or at caliw@oakgov.com if you need additional information or if there is a problem in meeting the deadline. Thank you for your participation in the NoHaz program. I look forward to working with you next year.

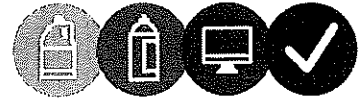
Sincerely,

Bret Rasegan, Manager  
Oakland County Planning and Local Business Development

2021



# Year-End REPORT



**NoHaz.com**  
(248) 858-5656



**OAKLAND**  
COUNTY MICHIGAN  
ECONOMIC DEVELOPMENT  
DAVID COULTER  
OAKLAND COUNTY EXECUTIVE

# NoHaz Program

The NoHaz Consortium is a group of Oakland County communities that came together in 2003 to provide residents with a safe, reliable and environmentally responsible way to dispose of household hazardous waste (HHW). These wastes are the substances in your home that can be harmful to humans and the environment if not disposed of properly. Each year, NoHaz schedules collection events to provide disposal opportunities for residents of the member communities.

The NoHaz website provides residents with additional information on the events, registration, alternative disposal options and a list of materials that are accepted at collection events: [NoHaz.com](http://NoHaz.com)

## 2021 Highlights

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**656,867 lbs**  
OF HHW COLLECTED



**15** COMMUNITIES  
PARTICIPATED

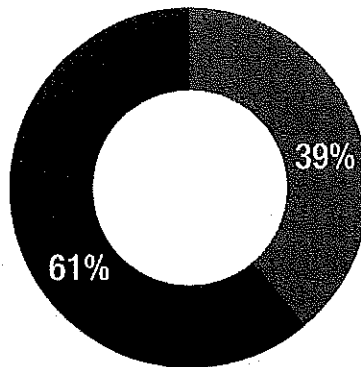


**4,278** TOTAL  
PARTICIPANTS

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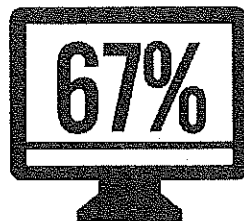
At the time of event registration, participants are asked the following questions:

- Is this your first time attending a NoHaz event?
- Will you be dropping off computer or electronic waste?



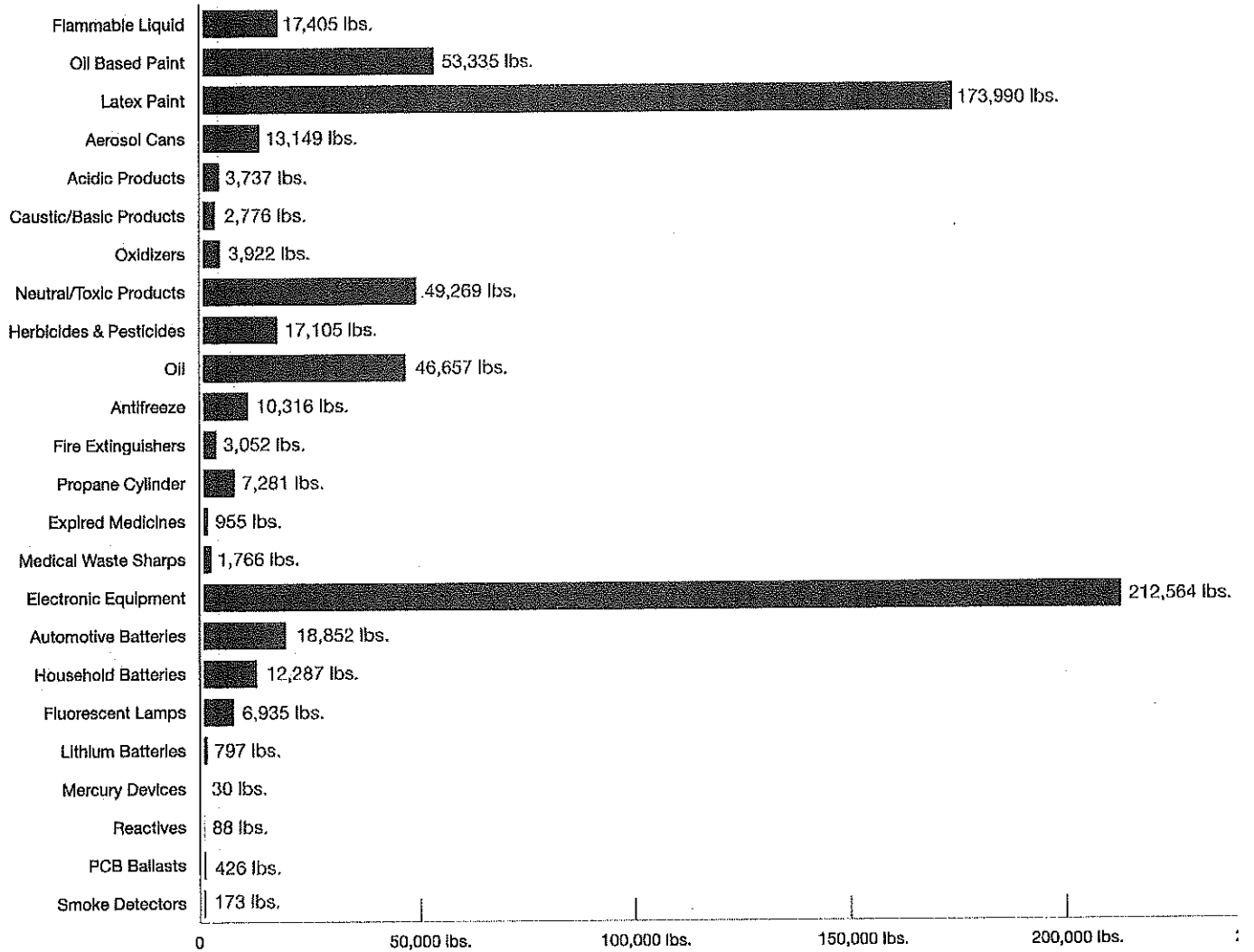
■ FIRST-TIME PARTICIPANTS  
■ RETURNING PARTICIPANTS

In 2021, there were a total of **4,244** participants that responded to these registration questions.



**67%** OF PARTICIPANTS  
BROUGHT COMPUTER AND/  
OR ELECTRONIC WASTE

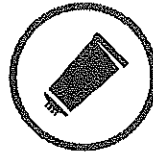
# Total Hazardous Waste Collected by Type – 2021



**173,990 lbs**  
OF LATEX PAINT



**212,564 lbs**  
OF ELECTRONICS

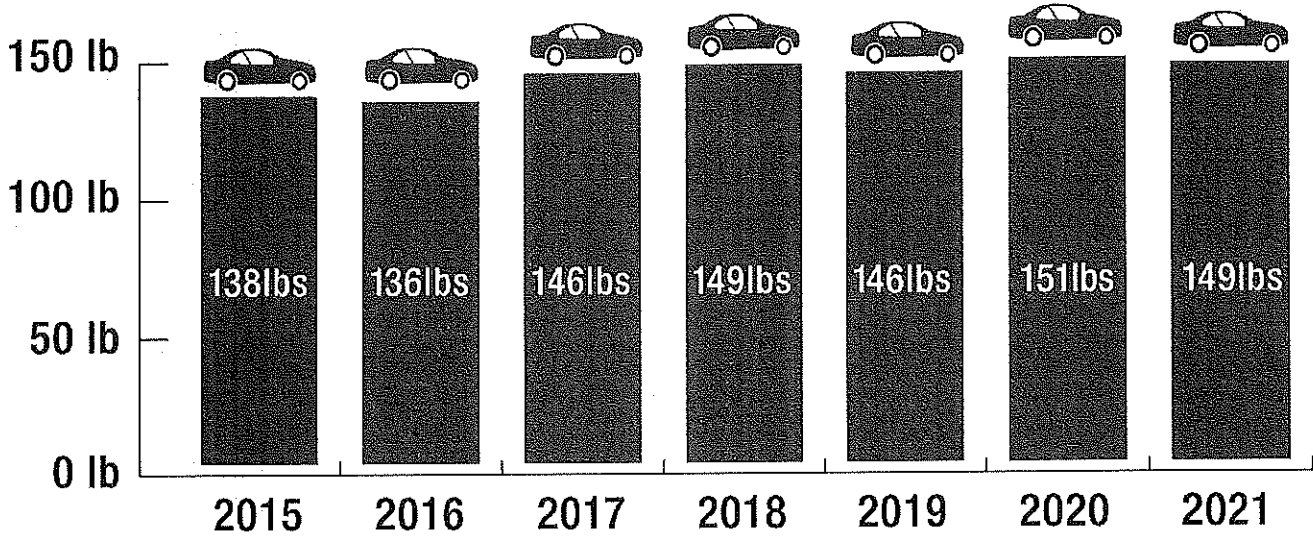


**53,335 lbs**  
OF OIL BASED PAINT



**46,657 lbs**  
OF OIL

## Hazardous Waste Weights Per Car—2015-2021

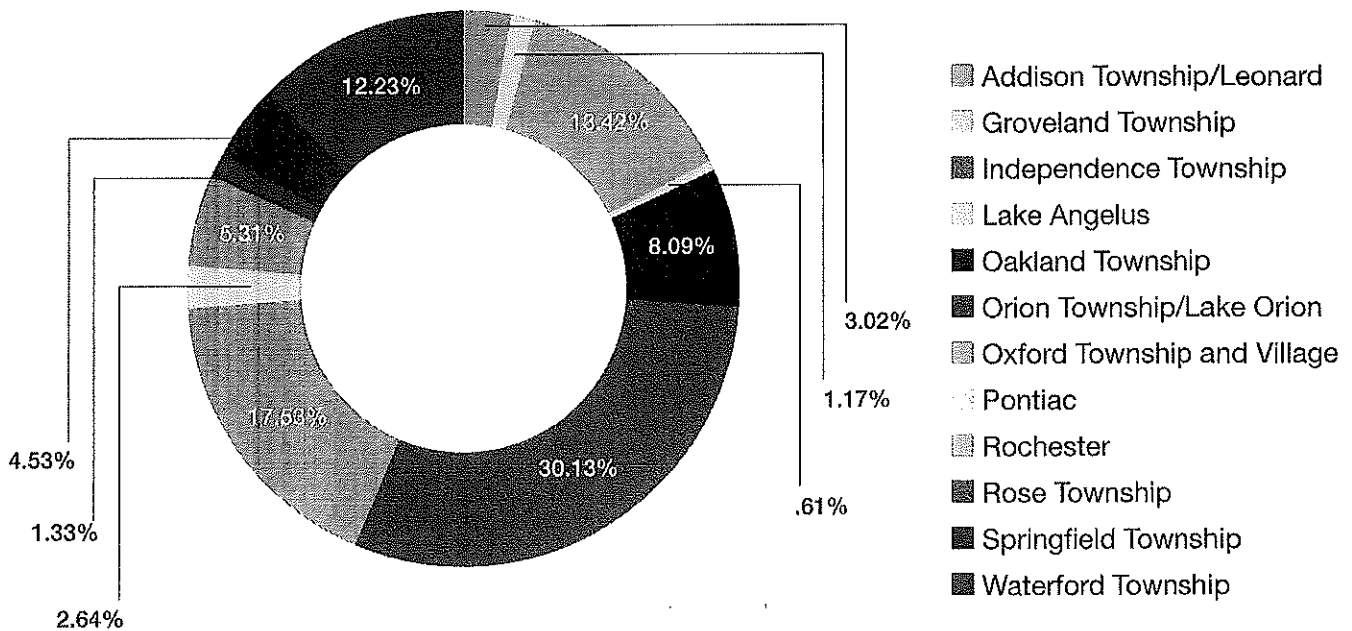


The average weight of household hazardous waste per vehicle for 2021 was **149 pounds**.

## Hazardous Waste Collected To Date—2003-2021



# Participant Percentages by Community—2021



COMMUNITY	% OF PARTICIPANTS WHO WERE FIRST TIME USERS OF NOHAZ	% OF PARTICIPANTS BRINGING COMPUTER OR ELECTRONIC WASTE
Addison	37%	74%
Groveland	43%	61%
Independence	44%	67%
Lake Angelus	15%	69%
Oakland	36%	72%
Orion	35%	66%
Oxford	38%	64%
Pontiac	47%	64%
Rochester	31%	69%
Rose	58%	60%
Springfield	44%	70%
Waterford	46%	65%

# What Happens to the Household Hazardous Waste Collected at the NoHaz Events?

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Depending on the material type, the following methods are used to treat and manage the waste collected:



## **RECYCLING**

Some materials are recycled or reprocessed for use.

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## **STABILIZATION**

Some waste goes through a chemical reaction which renders it inert. It is no longer a leachable hazardous waste.

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## **AUTOCLAVE**

Steam disinfection which kills off any active cultures is used for sharps.

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## **ENERGY RECOVERY**

Some waste is blended and used as fuel in lieu of coal or oil in cement kilns.

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## **DESTRUCTIVE INCINERATION**

Some waste is thermally destroyed in a hazardous waste incinerator. No value is received from this destruction (unlike energy recovery).

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## **LANDFILL**

Some items, which are unable to be treated by another method, are sent to a hazardous waste landfill.

## Average Price Per Vehicle

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Cost per vehicle to safely dispose of the household hazardous waste collected is \$66.56

## Additional Information

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The NoHaz website provides residents with additional information on the events, registration, alternative disposal options and a list of materials that are accepted at collection events: [NoHaz.com](http://NoHaz.com)

In addition, Oakland County encourages residents to seek alternative disposal options for some items that are commonly brought to NoHaz events, such as:

- Prescription Medications
- Latex Paint
- Motor Oil and Automotive Batteries

**2021  
NoHaz information for Rose Township**

Collections	Vehicles	TOTAL
		<b>\$58.00</b>
April 24, Oxford Middle School	8	\$464.00
June 26, Oakland County campus	19	\$1,102.00
July 24, Kensington Church, Orion	9	\$522.00
September 25, Oakland County campus	21	\$1,218.00
<b>TOTAL</b>	<b>57</b>	<b>\$3,306.00</b>

<b>Administrative fee</b>	
Based on Population (\$18,301.50)	
Total Program Population	283,620
Your Population	6,250
% of Total Program Population	2.20%
Administration fee for Population	<b>\$403.30</b>
Based on Participants (\$18,301.50)	
Total Participants	4,278
Your Participants	57
% of Participants	1.33%
Administration fee for Participants	<b>\$243.85</b>
<b>TOTAL ADMINISTRATION FEE</b>	<b>\$647.15</b>

**SURVEY RESULTS**

60% of Rose participants recycled computers/electronics.

58% of Rose participants stated they were using the NoHaz program for the first time.

Approximately 8,493 pounds of materials were collected from Rose residents in 2021.

**COST OF 2021 PROGRAM**

**\$3,953.15**



**The Law Office of John D. Mulvihill**  
**Professional Limited Liability Company**

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20 W. Washington, Suite 2  
Clarkston, MI 48346  
(248) 625-3131 Facsimile (248) 625-3132  
[jdmulvihill@sbcglobal.net](mailto:jdmulvihill@sbcglobal.net)

November 22, 2021

Rose Township Board of Trustees  
Attn.: Dianne Scheib-Snider, Supervisor  
9080 Mason St.  
Holly, MI 48442

**RE: SAD Increase in Costs P.A. 188 and Lake Boards**

Dear Ms. Scheib-Snider,

You asked an opinion regarding board authority and the need for a periodic redetermination of costs for road improvements in a P.A. 188 SAD. The applicable statute states in pertinent part:

If at any time during the term of the special assessment district an actual incremental cost increase exceeds the estimate therefor by 10% or more, notice shall be given as provided by section 4a and hearing afforded to the record owners of the property to be assessed. MCL 41.724.

If there is no change in the SAD boundaries and the cost increase is less than 10%, a public hearing and notice to each property owner is not required.

Further you will note that SAD resolutions approved by the township to date include language that states:

That the Board may make periodic re-determinations of the above estimate of costs on or before each anniversary date following the approval of the special assessment district without further notice to record owners so long as said re-determinations are less than 10% of the aggregate per parcel costs.

Lake Board Assessments. Lake Board SADs are governed by 324.30901, et. seq of the Natural Resources and Environmental Protection Act. Section MCL 324.30927(2) states:

In addition to the amount computed under subsection 1, the lake board may add not less than 10% or more than 15% of the gross sum to cover contingent expenses, including additional necessary hydrological studies by the department.

No public hearing or notice is required if the increase is between 10% and 15%.

Please call with any questions, thank you.

Sincerely,  
LAW OFFICE OF JOHN D. MULVIHILL, PLLC  
/s/ John D. Mulvihill  
John D. Mulvihill

JDM: ss

# FISH LAKE PROPERTY OWNERS

**DATE:** November 22, 2021

**TO:** Rose Township Board of Trustees

**RE:** Fish Lake Property Owners Special Assessment District (SAD) Adjustment Request

Dear Rose Township Trustees,

This letter is requesting an adjustment of the SAD payment for the Fish Lake property owners. The increase of 10% is being requested to continue the maintenance and management of the private Fish Lake roads [Big Trail Rd., Frushour Dr., and Field Dr.] along with Fish Lake weed control. This is an amount that will run the duration of the SAD agreement, until 2025.

The costs of the roads and lake maintenance have risen each year without additional funding from the SAD account to offset these increased costs.

Please find below the explanation of the road and lake maintenances, as well as the financial details of each.

**ROAD MAINTENANCE:**

1. Road grading
2. Gravel delivery and leveling
  - a. *Note: gravel costs are increasing more than expected due the local gravel supply being depleted thus increasing supply costs, as well as vendor fuel costs which, of course, are passed to the property owners*
3. Snow plowing and salting
4. Private Roadside bucket maintenance and sand delivery

**Financial costs and future estimates:**

Services	2021*	2022	2023	2024	2025
Grading/Gravel	\$6,500.00	\$7,613.50	\$7,644.50	\$7,835.50	\$8,026.50
Snow Plowing	\$2,000.00	\$3,000.00	\$3,090.00	\$3,183.00	\$3,278.00
Road Salting	\$300.00	\$350.00	\$400.00	\$450.00	\$500.00
Roadside-bucket sand	\$85.00	\$100.00	\$110.00	\$120.00	\$130.00
Bucket replacement	\$35.00	\$75.00	\$85.00	\$95.00	\$105.00
Community Insurance Bill**	\$638.50	\$638.50	\$657.66	\$676.81	\$695.97
Special Projects***	\$0.00	\$300.00	\$325.00	\$350.00	\$375.00
Miscellaneous	\$60.00	\$70.00	\$80.00	\$90.00	\$100.00
<b>TOTAL</b>	<b>\$9,618.50</b>	<b>\$12,147.00</b>	<b>\$12,392.16</b>	<b>\$12,800.31</b>	<b>\$13,210.47</b>

\* Actual to date: 11/22/21

\*\* Shared expense with Lake Maintenance

\*\*\* Projects, such as: road drainage improvement; road soft spot repair, etc.

**LAKE MAINTENANCE:**

1. Weed chemical treatment
2. Weed harvesting

**Financial cost estimates:**

<b>Services</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
Permit Fee	\$408	\$460	\$510	\$560	\$610
Chemical Treatment	\$12,900	\$13,000	\$13,100	\$13,200	\$13,300
Weed Harvesting	\$2,500	\$2,700	\$2,900	\$3,100	\$3,300
Community Insurance Bill**	\$638.50	\$638.50	\$657.66	\$676.81	\$695.97
Miscellaneous	\$100.00	\$120.00	\$130.00	\$140.00	\$150.00
<b>Total</b>	<b>\$16,547</b>	<b>\$16,919</b>	<b>\$17,298</b>	<b>\$17,677</b>	<b>\$18,056</b>

## Dianne Scheib-Snider

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**From:** FishLakePOA <fishlakepoa@yahoo.com>  
**Sent:** Tuesday, November 30, 2021 5:37 PM  
**To:** Dianne Scheib-Snider  
**Cc:** Roemer; FishLake POA  
**Subject:** Re: SAD Increase Information  
**Attachments:** Ltr - to Township re SAD increased costs..doc

Hi Dianne,  
I discussed this with Sylvia and we are ok to move forward. Please let us know if you need any additional information from either one of us.  
Thanks,  
Dan

On Monday, November 29, 2021, 12:03:53 PM EST, Dianne Scheib-Snider <dianne@rosetownship.com> wrote:

Hello Sylvia and Dan,

I have attached the opinion from the township attorney to share with your group. Please note that you can increase your road SAD by less than 10%, so 9% would be the allowable increase. The allowable lake SAD increase could be between 10% and 14%. The increase would be for the remainder of the term of both the road SAD and the lake SAD. Any increases will need the Township Board's approval.

Please let me know the percentage amount of the increase that you seek approval for.

Dianne Scheib-Snider

Rose Township Supervisor

9080 Mason Street

Holly, MI 48442

Phone (248) 634-6889

Fax (248) 634-6888

[Dianne@rosetownship.com](mailto:Dianne@rosetownship.com)

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**From:** FishLakePOA <fishlakepoa@yahoo.com>  
**Sent:** Wednesday, November 24, 2021 9:24 AM  
**To:** Dianne Scheib-Snider <Dianne@rosetownship.com>  
**Cc:** Roemer <sdroemer10@gmail.com>; FishLake POA <fishlakepoa@yahoo.com>  
**Subject:** SAD Increase Information

Hello Dianne,

Here is an informational letter explaining projected costs for the Road Maintenance and Lake Treatment for the residence of Fish Lake.

Please let me know as soon as possible if there is any further information needed.

Thank you very much for your help.

Please keep us informed of the results from the Township meeting.

Sylvia Roemer & Dan LaRou

SPECIAL ASSESSMENT ROLL  
BLOCK: R / RD004 - R / RD004, INDEX: UNIT / SPECIAL CODE  
All Special Assessments  
ALL SEASONS

Parcel No	Owners Name	Sp. Assessment	Amount
R -06-32-426-003	GREGORY TRILEVSKY TRUST	RD004: BIG TRL RD MAINT	15.25
R -06-32-426-004	00000 STASZAK, BRUCE M	RD004: BIG TRL RD MAINT	7.63
R -06-32-426-013	00000 QUACKENBUSH, LINDA 7155 BIGTRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-014	MARK DIREZZE 7147 BIGTRAIL HOLLY MI 48442	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-015	ARIDA, MARLENE 7131 BIGTRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-016	HARRISON TRUSTEE, JOYCE F 7125 BIG TRAIL RD HOLLY MI 48442-9175	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-017	PRYCE, RONALD K 7115 BIG TRAIL RD HOLLY MI 48442-9175	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-020	COLLEY, CHARLES 7091 BIG TRAIL RD HOLLY MI 48442-9175	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-023	FIELD, CATHY	RD004: BIG TRL RD MAINT	9.93
R -06-32-426-024	00000 DICKINSON, DENNIS D 7059 BIGTRAIL HOLLY MI 48442	RD004: BIG TRL RD MAINT	159.15
R -06-32-426-025	KRIZANOWSKI, GARY D 7051 BIG TRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	159.15
R -06-32-426-026	COURSEY, CHARLENE 7043 BIGTRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	159.15
R -06-32-426-029	GORDON, LAURI ANN 7019 BIGTRAIL HOLLY MI 48442	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-030	JEWELL, MICHAEL 7011 BIG TRAIL RD HOLLY MI 48442-8958	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-031	RADER PROPERTIES & INVEST 7003 BIG TRAIL RD HOLLY MI 48442-8957	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-032	FERN, KENNETH M 6995 BIG TRAIL HOLLY MI 48442	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-033	KRIZANOWSKI, GARY D 6987 BIGTRAIL HOLLY MI 48442	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-036	SZCZERBA LIVING TRUST 6963 BIGTRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-037	PLEWKA TRUST, ARTHUR & AN 6955 BIG TRAIL RD HOLLY MI 48442-9153	RD004: BIG TRL RD MAINT	157.63
R -06-32-426-041	QUINCI, FRANK A 7035 BIGTRAIL HOLLY MI 48442	RD004: BIG TRL RD MAINT	165.25
R -06-32-426-042	SCHNEIDER, KACEY N 7099 BIG TRAIL RD HOLLY MI 48442-9175	RD004: BIG TRL RD MAINT	165.25
R -06-32-426-043	KRETTLIN, JAY 7171 BIG TRAIL RD HOLLY MI 48442-9175	RD004: BIG TRL RD MAINT	169.06
R -06-32-426-044	WALTERS, KEVIN 7219 BIGTRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	172.88
R -06-32-426-045	KRIZANOWSKI, GARY 6979 BIG TRAIL RD HOLLY MI 48442-9153	RD004: BIG TRL RD MAINT	165.25
R -06-32-426-046	EMMITT, DANIEL L 7195 BIG TRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	169.06
R -06-32-426-047	GUSS, DONALD E	RD004: BIG TRL RD MAINT	14.47

SPECIAL ASSESSMENT ROLL  
BLOCK: R / RD004 - R / RD004, INDEX: UNIT / SPECIAL CODE  
All Special Assessments  
ALL SEASONS

Parcel No	Owners Name	Sp. Assessment	Amount
R -06-32-426-048	LUCAS, ROBERT 7083 BIG TRAIL RD HOLLY MI 48442-9175	RD004: BIG TRL RD MAINT	165.25
R -06-32-427-004	TUSHIS, STEPHEN C 7022 BIGTRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	162.96
R -06-32-427-006	TIMSON, MICHAEL 7008 BIG TRAIL RD HOLLY MI 48442-8956	RD004: BIG TRL RD MAINT	162.96
R -06-32-427-008	SCHEIDER, KACEY N 00000	RD004: BIG TRL RD MAINT	59.52
R -06-32-427-010	KAISER, DALE 7014 BIG TRAIL RD HOLLY MI 48442	RD004: BIG TRL RD MAINT	177.60
R -06-32-427-011	GILBERT, CAMRON 7010 BIG TRAIL RD HOLLY MI 48442	RD004: BIG TRL RD MAINT	177.60
R -06-32-427-012	STASZAK, ROBERT 00000	RD004: BIG TRL RD MAINT	30.50
R -06-32-427-013	GIETZEN-STEWART, JACK V 00000	RD004: BIG TRL RD MAINT	24.40
R -06-32-451-004	BAIDEL, MARK B 6739 BIGTRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	157.63
R -06-32-451-007	ANDERSON, LAURA 00000	RD004: BIG TRL RD MAINT	6.10
R -06-32-451-008	MAGDALENA, SHELIA 6755 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	154.50
R -06-32-451-011	ROEHL, JAMES C 6767 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	162.20
R -06-32-451-014	BROWN, CAROL L 6779 BIGTRAIL HOLLY MI 48442	RD004: BIG TRL RD MAINT	155.34
R -06-32-451-019	MURAD, NINA 6803 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	157.63
R -06-32-451-020	STRAUSS, CRAIG 6807 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	157.63
R -06-32-451-021	MALESKI, JOHN C 6811 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	161.44
R -06-32-451-022	WALTERS, KEVIN 00000	RD004: BIG TRL RD MAINT	12.96
R -06-32-451-023	O'SHEA, MARY MAUREEN 6823 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	162.20
R -06-32-451-026	BURFCH LIVING TRUST 6841 BIG TRAIL RD HOLLY MI 48442-8954	RD004: BIG TRL RD MAINT	165.25
R -06-32-451-030	SHIRILLA, MICHAEL 00000	RD004: BIG TRL RD MAINT	7.63
R -06-32-451-031	SHIRILLA, MICHAEL 00000	RD004: BIG TRL RD MAINT	7.63
R -06-32-451-034	O'DELL, MARJORIE R 6899 BIG TRAIL RD HOLLY MI 48442-9153	RD004: BIG TRL RD MAINT	166.01
R -06-32-451-035	O'DELL, MARJORIE R 6899 BIG TRAIL RD HOLLY MI 48442-9153	RD004: BIG TRL RD MAINT	8.25
R -06-32-451-041	STACY, EDWARD 6851 BIGTRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	169.06
R -06-32-451-042	FALTSCHER, DANNY 6771 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	165.25
R -06-32-451-044	VON VALTIER, ERIC 6793 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	165.25



SPECIAL ASSESSMENT ROLL  
BLOCK: R / RD004 - R / RD004, INDEX: UNIT / SPECIAL CODE  
All Special Assessments  
ALL SEASONS

Parcel No	Owners Name	Sp. Assessment	Amount
R -06-32-451-045	BAKER, CYNTHIA 6743 BIG TRAIL RD HOLLY MI 48442-9152	RD004: BIG TRL RD MAINT	165.25
R -06-32-451-046	DEYOUNG, LEONARD 6883 BIGTRAIL HOLLY MI 48442	RD004: BIG TRL RD MAINT	174.40
R -06-32-451-047	RUTH I HEWITT TRUST 6759 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	159.15
R -06-32-451-048	CARD, STEVEN J 6915 BIGTRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	161.44
R -06-32-451-049	GIETZEN-STEWART, JACK V 6931 BIG TRAIL RD HOLLY MI 48442-9153	RD004: BIG TRL RD MAINT	165.25
R -06-32-451-050	GIETZEN-STEWART, JACK V	RD004: BIG TRL RD MAINT	11.44
R -06-32-451-051	00000 ROEMER, DENNIS 6785 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	162.96
R -06-32-451-052	HARMER, STEVEN K 6735 BIG TRAIL Holly MI 48442	RD004: BIG TRL RD MAINT	163.01
R -06-32-451-053	LAROU, DANIEL 6833 BIG TRAIL RD HOLLY MI 48442-8954	RD004: BIG TRL RD MAINT	175.07
R -06-32-452-011	SCHELL, MR JOHN	RD004: BIG TRL RD MAINT	7.63
R -06-32-452-012	00000 DOUGLASS, J.D.	RD004: BIG TRL RD MAINT	7.63
R -06-32-452-013	00000 LIVINGSTON, BRIAN	RD004: BIG TRL RD MAINT	7.63
R -06-32-452-014	00000 LIVINGSTON, BRIAN	RD004: BIG TRL RD MAINT	7.63
R -06-32-452-015	00000 TIBBITTS, MARTIN	RD004: BIG TRL RD MAINT	7.63
R -06-32-452-016	00000 WORLD HERITAGE AIR MUSEUM	RD004: BIG TRL RD MAINT	7.63
R -06-32-452-021	00000 LEWIS, LINDSAY 6985 FRUSHOUR DR HOLLY MI 48442-9148	RD004: BIG TRL RD MAINT	182.66
R -06-32-452-022	EDWARDS, RAYMOND W 6821 FRUSHOUR DR HOLLY MI 48442-9148	RD004: BIG TRL RD MAINT	173.33
R -06-32-452-023	HOLTON, JAMES R	RD004: BIG TRL RD MAINT	22.88
R -06-32-453-001	WALTERS, KEVIN	RD004: BIG TRL RD MAINT	12.51
R -06-32-453-002	00000 WALTERS, KEVIN	RD004: BIG TRL RD MAINT	13.73
R -06-32-453-003	00000 WALTERS, KEVIN	RD004: BIG TRL RD MAINT	11.44
R -06-32-453-004	00000 BALDERRAMA JR, JULIE L	RD004: BIG TRL RD MAINT	18.30
R -06-32-453-010	00000 GORDON, LAURI ANN 6846 FRUSHOUR DR HOLLY MI 48442-9148	RD004: BIG TRL RD MAINT	165.25
R -06-32-453-011	SCHEEN, MICHAEL	RD004: BIG TRL RD MAINT	7.63
R -06-32-453-012	00000 SCHEEN, MICHAEL	RD004: BIG TRL RD MAINT	7.63
R -06-32-453-013	00000 SCHEEN, MICHAEL 6814 FRUSHOUR Holly MI 48442-9148	RD004: BIG TRL RD MAINT	172.88

SPECIAL ASSESSMENT ROLL  
BLOCK: R / RD004 - R / RD004, INDEX: UNIT / SPECIAL CODE  
All Special Assessments  
ALL SEASONS

Parcel No	Owners Name	Sp. Assessment	Amount
R -06-32-453-014	WALTERS, KEVIN 00000	RD004: BIG TRL RD MAINT	11.44
R -06-32-453-015	ROEHL, JIM 00000	RD004: BIG TRL RD MAINT	11.44
R -06-32-453-016	VONVALTIER, ERIC 00000	RD004: BIG TRL RD MAINT	10.98
R -06-32-453-017	MURAD, NINA 00000	RD004: BIG TRL RD MAINT	7.66
R -06-32-453-018	STRAUSS, CRAIG 6807 BIG TRAIL RD HOLLY MI 48442	RD004: BIG TRL RD MAINT	7.66
R -06-32-453-026	PIERCE, BRADLEY W 6809 FIELD DR HOLLY MI 48442-9177	RD004: BIG TRL RD MAINT	172.88
R -06-32-453-030	FLUEGEL, DEAN 6814 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	165.62
R -06-32-453-031	WASHBURN, MICHAEL 6824 BIG TRAIL RD HOLLY MI 48442-9147	RD004: BIG TRL RD MAINT	167.86
R -06-32-453-033	BRADSHAW JR JNT REV TRST 6912 FRUSHOUR DR HOLLY MI 48442-9148	RD004: BIG TRL RD MAINT	172.80
R -06-32-453-034	FLUEGEL, DEAN	RD004: BIG TRL RD MAINT	15.23
R -06-32-454-008	EDWARD STACY	RD004: BIG TRL RD MAINT	8.28
R -06-32-454-025	00000 BAKER, JOHN ARLAN 6840 BIG TRAIL HOLLY MI 48442	RD004: BIG TRL RD MAINT	175.35
R -06-32-454-030	SHIRILLA, MICHAEL 6850 BIG TRAIL RD HOLLY MI 48442-8955	RD004: BIG TRL RD MAINT	168.78
R -06-32-454-031	JOHNSON, LONNIE 6854 BIG TRAIL RD HOLLY MI 48442-8955	RD004: BIG TRL RD MAINT	178.58
R -06-32-476-001	QUINCI, FRANK	RD004: BIG TRL RD MAINT	28.40
R -06-32-476-003	00000 GIETZEN-STEWART, JACK V	RD004: BIG TRL RD MAINT	10.31
R -06-32-476-007	00000 VAN STEWART, JACKIE	RD004: BIG TRL RD MAINT	23.81
R -06-32-476-010	00000 MATNEY, KYLE 7071 FISH LAKE RD HOLLY MI 48442-9202	RD004: BIG TRL RD MAINT	219.17
Totals for RD004 BIG TRL RD MAINT		Count: 96	10,411.66
Grand Totals		Count: 96	10,411.66

SPECIAL ASSESSMENT ROLL  
BLOCK: R / LB005 - R / LB005, INDEX: UNIT / SPECIAL CODE  
All Special Assessments  
ALL SEASONS

Parcel No	Owners Name	Sp. Assessment	Amount
R -06-32-426-003	GREGORY TRILEVSKY TRUST	LB005: FISH LK WEED IMP	217.70
R -06-32-426-004	00000 STASZAK, BRUCE M	LB005: FISH LK WEED IMP	217.70
R -06-32-426-013	00000 QUACKENBUSH, LINDA 7155 BIGTRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-014	MARK DIREZZE 7147 BIGTRAIL HOLLY MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-015	ARIDA, MARLENE 7131 BIGTRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-016	HARRISON TRUSTEE, JOYCE F 7125 BIG TRAIL RD HOLLY MI 48442-9175	LB005: FISH LK WEED IMP	217.70
R -06-32-426-017	PRYCE, RONALD K 7115 BIG TRAIL RD HOLLY MI 48442-9175	LB005: FISH LK WEED IMP	217.70
R -06-32-426-020	COLLEY, CHARLES 7091 BIG TRAIL RD HOLLY MI 48442-9175	LB005: FISH LK WEED IMP	217.70
R -06-32-426-023	FIELD, CATHY	LB005: FISH LK WEED IMP	217.70
R -06-32-426-024	00000 DICKINSON, DENNIS D 7059 BIGTRAIL HOLLY MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-025	KRIZANOWSKI, GARY D 7051 BIG TRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-026	COURSEY, CHARLENE 7043 BIGTRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-029	GORDON, LAURI ANN 7019 BIGTRAIL HOLLY MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-030	JEWELL, MICHAEL 7011 BIG TRAIL RD HOLLY MI 48442-8958	LB005: FISH LK WEED IMP	217.70
R -06-32-426-031	RADER PROPERTIES & INVEST 7003 BIG TRAIL RD HOLLY MI 48442-8957	LB005: FISH LK WEED IMP	217.70
R -06-32-426-032	FERN, KENNETH M 6995 BIG TRAIL HOLLY MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-033	KRIZANOWSKI, GARY D 6987 BIGTRAIL HOLLY MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-036	SZCZERBA LIVING TRUST 6963 BIGTRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-037	PLEWKA TRUST, ARTHUR & AN 6955 BIG TRAIL RD HOLLY MI 48442-9153	LB005: FISH LK WEED IMP	217.70
R -06-32-426-041	QUINCI, FRANK A 7035 BIGTRAIL HOLLY MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-042	SCHNEIDER, KACEY N 7099 BIG TRAIL RD HOLLY MI 48442-9175	LB005: FISH LK WEED IMP	217.70
R -06-32-426-043	KRETTLIN, JAY 7171 BIG TRAIL RD HOLLY MI 48442-9175	LB005: FISH LK WEED IMP	217.70
R -06-32-426-044	WALTERS, KEVIN 7219 BIGTRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-045	KRIZANOWSKI, GARY 6979 BIG TRAIL RD HOLLY MI 48442-9153	LB005: FISH LK WEED IMP	217.70
R -06-32-426-046	EMMITT, DANIEL L 7195 BIG TRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-426-047	GUSS, DONALD E	LB005: FISH LK WEED IMP	217.70

SPECIAL ASSESSMENT ROLL  
BLOCK: R / LB005 - R / LB005, INDEX: UNIT / SPECIAL CODE  
All Special Assessments  
ALL SEASONS

Parcel No	Owners Name	Sp. Assessment	Amount
R -06-32-426-048	LUCAS, ROBERT 7083 BIG TRAIL RD HOLLY MI 48442-9175	LB005: FISH LK WEED IMP	217.70
R -06-32-427-004	TUSHIS, STEPHEN C 7022 BIGTRAIL Holly MI 48442	LB005: FISH LK WEED IMP	108.85
R -06-32-427-006	TIMSON, MICHAEL 7008 BIG TRAIL RD HOLLY MI 48442-8956	LB005: FISH LK WEED IMP	108.85
R -06-32-427-010	KAISER, DALE 7014 BIG TRAIL RD HOLLY MI 48442	LB005: FISH LK WEED IMP	108.85
R -06-32-451-004	BAIDEL, MARK B 6739 BIGTRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-451-007	ANDERSON, LAURA	LB005: FISH LK WEED IMP	217.70
R -06-32-451-008	00000 MAGDALENA, SHELIA 6755 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-011	ROEHL, JAMES C 6767 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-014	BROWN, CAROL L 6779 BIGTRAIL HOLLY MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-451-019	MURAD, NINA 6803 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-020	STRAUSS, CRAIG 6807 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-021	MALESKI, JOHN C 6811 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-022	WALTERS, KEVIN	LB005: FISH LK WEED IMP	217.70
R -06-32-451-023	00000 O'SHEA, MARY MAUREEN 6823 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-026	BURTCH LIVING TRUST 6841 BIG TRAIL RD HOLLY MI 48442-8954	LB005: FISH LK WEED IMP	217.70
R -06-32-451-030	SHIRILLA, MICHAEL	LB005: FISH LK WEED IMP	217.70
R -06-32-451-031	00000 SHIRILLA, MICHAEL	LB005: FISH LK WEED IMP	217.70
R -06-32-451-034	00000 O'DELL, MARJORIE R 6899 BIG TRAIL RD HOLLY MI 48442-9153	LB005: FISH LK WEED IMP	217.70
R -06-32-451-035	O'DELL, MARJORIE R 6899 BIG TRAIL RD HOLLY MI 48442-9153	LB005: FISH LK WEED IMP	217.70
R -06-32-451-041	STACY, EDWARD 6851 BIGTRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-451-042	FALLSCHEER, DANNY 6771 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-044	VON VALTIER, ERIC 6793 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-045	BAKER, CYNTHIA 6743 BIG TRAIL RD HOLLY MI 48442-9152	LB005: FISH LK WEED IMP	217.70
R -06-32-451-046	DEYOUNG, LEONARD 6883 BIGTRAIL HOLLY MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-451-047	RUTH I HEWITT TRUST 6759 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-048	CARD, STEVEN J 6915 BIGTRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70

SPECIAL ASSESSMENT ROLL  
BLOCK: R / LB005 - R / LB005, INDEX: UNIT / SPECIAL CODE  
All Special Assessments  
ALL SEASONS

Parcel No	Owners Name	Sp. Assessment	Amount
R -06-32-451-049	GIETZEN-STEWART, JACK V 6931 BIG TRAIL RD HOLLY MI 48442-9153	LB005: FISH LK WEED IMP	217.70
R -06-32-451-050	GIETZEN-STEWART, JACK V 00000	LB005: FISH LK WEED IMP	217.70
R -06-32-451-051	ROEMER, DENNIS 6785 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	217.70
R -06-32-451-052	HARMER, STEVEN K 6735 BIG TRAIL Holly MI 48442	LB005: FISH LK WEED IMP	217.70
R -06-32-451-053	LAROU, DANIEL 6833' BIG TRAIL RD HOLLY MI 48442-8954	LB005: FISH LK WEED IMP	217.70
R -06-32-452-011	SHELL, MR JOHN 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-452-012	DOUGLASS, J.D. 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-452-013	LIVINGSTON, BRIAN 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-452-014	LIVINGSTON, BRIAN 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-452-015	TIBBITTS, MARTIN 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-452-016	WORLD HERITAGE AIR MUSEUM 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-452-021	LEWIS, LINDSAY 6985 FRUSHOUR DR HOLLY MI 48442-9148	LB005: FISH LK WEED IMP	108.85
R -06-32-452-022	EDWARDS, RAYMOND W 6821 FRUSHOUR DR HOLLY MI 48442-9148	LB005: FISH LK WEED IMP	108.85
R -06-32-452-023	HOLTON, JAMES R 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-001	WALTERS, KEVIN 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-002	WALTERS, KEVIN 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-003	WALTERS, KEVIN 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-004	BALDERRAMA JR, JULIE L 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-010	GORDON, LAURI ANN 6846 FRUSHOUR DR HOLLY MI 48442-9148	LB005: FISH LK WEED IMP	108.85
R -06-32-453-011	SCHHEEN, MICHAEL 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-012	SCHHEEN, MICHAEL 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-013	SCHHEEN, MICHAEL 6814 FRUSHOUR Holly MI 48442-9148	LB005: FISH LK WEED IMP	108.85
R -06-32-453-014	WALTERS, KEVIN 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-015	ROEHL, JIM 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-016	VONVALTIER, ERIC 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-453-017	MURAD, NINA 00000	LB005: FISH LK WEED IMP	108.85

SPECIAL ASSESSMENT ROLL  
BLOCK: R / LB005 - R / LB005, INDEX: UNIT / SPECIAL CODE  
All Special Assessments  
ALL SEASONS

Parcel No	Owners Name	Sp. Assessment	Amount
R -06-32-453-018	STRAUSS, CRAIG 6807 BIG TRAIL RD HOLLY MI 48442	LB005: FISH LK WEED IMP	108.85
R -06-32-453-026	PIERCE, BRADLEY W 6809 FIELD DR HOLLY MI 48442-9177	LB005: FISH LK WEED IMP	108.85
R -06-32-453-030	FLUEGEL, DEAN 6814 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	108.85
R -06-32-453-031	WASHBURN, MICHAEL 6824 BIG TRAIL RD HOLLY MI 48442-9147	LB005: FISH LK WEED IMP	108.85
R -06-32-453-033	BRADSHAW JR JNT REV TRST 6912 FRUSHOUR DR HOLLY MI 48442-9148	LB005: FISH LK WEED IMP	108.85
R -06-32-453-034	FLUEGEL, DEAN	LB005: FISH LK WEED IMP	108.85
R -06-32-454-008	EDWARD STACY 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-454-025	BAKER, JOHN ARLAN 6840 BIG TRAIL HOLLY MI 48442	LB005: FISH LK WEED IMP	108.85
R -06-32-454-028	DEYOUNG, LEONARD 6890 BIG TRAIL RD HOLLY MI 48442-9153	LB005: FISH LK WEED IMP	108.85
R -06-32-454-030	SHIRILLA, MICHAEL 6850 BIG TRAIL RD HOLLY MI 48442-8955	LB005: FISH LK WEED IMP	108.85
R -06-32-454-031	JOHNSON, LONNIE 6854 BIG TRAIL RD HOLLY MI 48442-8955	LB005: FISH LK WEED IMP	108.85
R -06-32-476-001	QUINCI, FRANK 00000	LB005: FISH LK WEED IMP	108.85
R -06-32-476-010	MATNEY, KYLE 7071 FISH LAKE RD HOLLY MI 48442-9202	LB005: FISH LK WEED IMP	108.85
Totals for LB005 FISH LK WEED IMP		Count: 91	15,783.25
Grand Totals		Count: 91	15,783.25

ACCOUNT BALANCE REPORT FOR ROSE TOWNSHIP  
 PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	BALANCE		2021-22 AMENDED BUDGET	END BALANCE 11/30/2021
		11/30/2020	NORMAL (ABNORMAL)		
Fund 204 - BIG TRAIL MAINT FUND					
Assets					
204-000-001-000	BIG TRAIL ROAD MAINTENANCE	(14,270.83)			(12,998.19)
204-000-002-000	TO RECORD SAD CASH ACCOUNT BALANCES	0.00			0.00
204-000-003-000	INVESTMENTS	15,000.00			15,000.00
204-000-026-000	TAXES RECEIVABLE	0.00			0.00
204-000-067-703	DUE FROM TAX FUND	0.00			0.00
TOTAL ASSETS		729.17			2,001.81
Liabilities					
204-000-202-000	ACCOUNTS PAYABLE	48.62			48.62
204-000-214-000	DUE TO/FROM GENERAL FUND	0.00			0.00
TOTAL LIABILITIES		48.62			48.62
Fund Equity					
204-000-390-000	FUND BALANCE	2,936.36			2,936.36
TOTAL FUND EQUITY		2,936.36			2,936.36
Revenues					
204-000-664-000	INTEREST INCOME	151.24		304.00	75.62
204-000-672-000	SPECIAL ASSESSMENTS	0.00		10,411.00	0.00
204-000-699-000	TRANSFER	0.00		0.00	0.00
TOTAL REVENUES		151.24		10,715.00	75.62
Expenditures					
204-000-930-000	MAINTENANCE	1,236.00		10,411.00	412.50
204-000-955-000	MISCELLANEOUS	1,171.05		0.00	0.00
204-000-999-000	TRANSFER	0.00		0.00	0.00
TOTAL EXPENDITURES		2,407.05		10,411.00	412.50

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DB: Rose Twp

GL ACTIVITY REPORT FOR ROSE TOWNSHIP  
FROM 204-000-001-000 TO 204-000-001-000  
TRANSACTIONS FROM 07/01/2021 TO 11/30/2021

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 204			BIG TRAIL MAINT FUND				
07/01/2021			204-000-001-000 BIG TRAIL ROAD MAINTENANCE		BEG. BALANCE		(12,661.31)
08/09/2021	GJ	JE	POST QUARTERLY INTEREST TO SAD ACCOU	2139	75.62		(12,585.69)
09/13/2021	CD	CHK	Check: SAD 2364	2364		412.50	(12,998.19)
11/30/2021			204-000-001-000	END BALANCE	75.62	412.50	(12,998.19)

*Debits = credits*



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GL ACTIVITY REPORT FOR ROSE TOWNSHIP  
FROM 204-000-930-000 TO 204-000-930-000  
TRANSACTIONS FROM 07/01/2021 TO 11/30/2021

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 204			BIG TRAIL MAINT FUND				
07/01/2021			204-000-930-000 MAINTENANCE		BEG. BALANCE		0.00
09/09/2021	AP	INV	FISH LK RD 204-000-930-000	9098	412.50		412.50
11/30/2021			204-000-930-000	END BALANCE	412.50	0.00	412.50

*Bills paid*

ACCOUNT BALANCE REPORT FOR ROSE TOWNSHIP  
 PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	BALANCE		2021-22 AMENDED BUDGET	END BALANCE 11/30/2021
		NORMAL	(ABNORMAL)		
Fund 704 - FISH LAKE WEED CONTROL					
Assets					
		3,651.13			1,881.57
704-000-001-000	F/L WEED CONTROL-CASH/CHECKING	7,500.00			7,500.00
704-000-003-000	INVESTMENTS				0.00
704-000-026-000	TAXES RECEIVABLE		0.00		0.00
704-000-067-703	DUE FROM TAX FUND		0.00		0.00
TOTAL ASSETS		11,151.13			9,381.57
Liabilities					
704-000-202-000	ACCOUNTS PAYABLE		0.00		0.00
704-000-214-000	DUE TO/FROM GENERAL FUND		0.00		0.00
704-000-214-205	DUE TO/FROM WILLIAMS DR SAD		0.00		0.00
TOTAL LIABILITIES			0.00		0.00
Fund Equity					
704-000-390-000	FUND BALANCE		12,682.62		12,682.62
TOTAL FUND EQUITY			12,682.62		12,682.62
Revenues					
704-000-664-000	INTEREST INCOME	75.61		337.00	37.81
704-000-672-000	SPECIAL ASSESSMENTS	0.00		16,001.00	0.00
704-000-699-000	TRANSFERS	0.00		0.00	0.00
TOTAL REVENUES		75.61		16,338.00	37.81
Expenditures					
704-000-900-000	F/L MAINTENANCE-PUBLISHING		0.00	0.00	0.00
704-000-930-000	LAKE MAINTENANCE	531.00		16,001.00	13,459.00
704-000-955-000	MISCELLANEOUS	1,076.10		480.00	0.00
704-000-999-000	TRANSFERS		0.00	0.00	0.00
TOTAL EXPENDITURES		1,607.10		16,481.00	13,459.00

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GL ACTIVITY REPORT FOR ROSE TOWNSHIP  
FROM 704-000-001-000 TO 704-000-001-000  
TRANSACTIONS FROM 07/01/2021 TO 11/30/2021

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 704	FISH LAKE WEED CONTROL						
07/01/2021			704-000-001-000 F/L WEED CONTROL-CASH/CHECKING		BEG. BALANCE		15,302.76
07/14/2021	CD	CHK	Check: SAD 2355	2355		13,000.00	2,302.76
08/09/2021	GJ	JE	POST QUARTERLY INTEREST TO SAD ACCOU	2139	37.81		2,340.57
11/24/2021	CD	CHK	Check: SAD 2374	2374		459.00	1,881.57
11/30/2021			704-000-001-000	END BALANCE	37.81	13,459.00	1,881.57

*Debits = Credits*

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GL ACTIVITY REPORT FOR ROSE TOWNSHIP  
FROM 704-000-930-000 TO 704-000-930-000  
TRANSACTIONS FROM 07/01/2021 TO 11/30/2021

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 704	FISH LAKE WEED CONTROL						
07/01/2021			704-000-930-000 LAKE MAINTENANCE		BEG. BALANCE		0.00
07/14/2021	AP	INV	TREATMENT #1 MAY 27TH WEEK & ALGAE C	16137	13,000.00		13,000.00
11/24/2021	AP	INV	2022 PERMIT FEE 704-000-930-000	2022 PERMIT FEE	459.00		13,459.00
11/30/2021			704-000-930-000	END BALANCE	13,459.00	0.00	13,459.00

*Bills paid*

## OAKLAND COUNTY GUIDELINES FOR THE SUBMISSION OF BALLOT PROPOSALS

Please follow the guidelines below for submitting ballot language to the Oakland County Elections Division.

1. Submit your proposal language as soon as practical after approval by your local board. This allows the county an opportunity to begin the ballot layout process in a timely manner.
2. Ballot proposal language must include the resolution or excerpt from the minutes authorizing placement on the ballot. While your request may be scanned/emailed or faxed, please follow-up with an original by mail.
3. Carefully proof your proposal language before it's submitted to the county. **After the deadline amendments and changes (no matter how small or incidental) cannot be made.**
4. A proposal title must be included with the proposal language. Beginning November 2017 all titles will appear boldface and title case (regardless of how it is submitted to our office). Verbal requests for titles cannot be made. If a title is not submitted, none will be placed above the proposal on the ballot. Titles cannot be accepted after the deadline nor can they be amended or changed.
6. If submitting multiple proposals to our office, you must indicate which order you would like the proposals to appear. We have no way of determining your intent if you do not specify in your resolution or cover letter the order in which they are to appear on the ballot.
7. Proposal language submitted in all caps, all boldface or all italics is not permitted. The use of boldface type and underlining within the body of a proposal as well as italicizing certain words in a proposal is not permitted. MCL 168.485 and MCL 168.643a.
8. Never use a "¢" sign in a proposal. It's not supported in the software. Always use "cents" in place of "¢".
9. Never place text after the Yes/No response. All proposal language must appear before the Yes/No response.
10. Avoid the use of bullets as they are not supported in the software. Instead use a dash "-".

Please do not send a word document of your proposals. We are finding too many discrepancies between the word documents submitted and the language that was approved by your local board.

**ROSE TOWNSHIP  
 PROJECTED FIRE MILLAGE  
 12/31/22 to 12/31/24**

**Projected Tax Revenue**  
**Millage Rate**  
**3.5                  4.0**

2021 Taxable Value	\$311,367,190		
3.3% Projected TV Increase	<u>1.033</u>		
Projected Taxable Value 12/31/22	\$321,642,307	\$1,125,748.00	\$1,286,569.00
4.0% Projected TV Increase	<u>1.04</u>		
Projected Taxable Value 12/31/23	\$334,508,000	\$1,170,778.00	\$1,338,032.00
4.0% Projected TV Increase	<u>1.04</u>		
Projected Taxable Value 12/31/24	\$347,888,000	\$1,217,608.00	\$1,391,552.00

The ballot language for 2022 filing deadlines are as follows:

May 3, 2022	February 8 <sup>th</sup> by 4:00 p.m.
August 2, 2022	May 10 <sup>th</sup> by 4:00 p.m.
November 8, 2022	August 16 <sup>th</sup> by 4:00 p.m.

**RECEIVED**

ORIGINAL TO: County Clerk(s)  
 L-4029  
 COPY TO: Equalization Department(s)  
 COPY TO: Each township or city clerk

Carefully read the instructions on page 2.

**2021 Tax Rate Request (This form must be completed and submitted on or before September 30, 2021)**  
 MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34, and 211.34d. Filings of this form are subject to penalty application.

County(ies) Where the Local Government Unit Levies Taxes

2021-Taxable Value of ALL Properties in the Unit as of 5-24-2021. **311,367,190**

**OAKLAND**  
 Local Government Unit Requesting Millage Levy  
**TOWNSHIP OF ROSE**

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2021 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election, Charter, etc.	(5)** 2020 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2021 Current Year "Headlee" Millage Reduction Fraction	(7) 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec 211.34 Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Allocated	Operating	1978	1.4100	0.9720	0.9923	0.9645	1.0000	0.9645	0.9645	0.9645	none
Voted	Fire	08/02/16	1.3549	1.3096	0.9923	1.2995	1.0000	1.2995	1.2995	1.2995	12/31/2021
Voted	Fire	08/02/16	0.7480	0.7229	0.9923	0.7173	1.0000	0.7173	0.7173	0.7173	12/31/2021

Prepared by Dianne Schaub-Snyder Telephone Number 248 634-6889 Title of Preparer Rose Township Supervisor Date June 15, 2021

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.121(9).

Clerk  
 Secretary  
 Chairperson  
 President

Signature: Dubois Miller Date: 7/6/2021  
 Print Name: DEBBIE MILLER Date: \_\_\_\_\_

\*Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

\*\* IMPORTANT: See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2021 for instructions on completing this section.	Rate
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	



**ROSE TOWNSHIP BOARD OF TRUSTEES 2021-XX  
RESOLUTION  
TO AMEND SEC. 38-403 HOME OCCUPATION**

**WHEREAS**, the Rose Township Planning Commission has prepared an amended ordinance to the Township Zoning Ordinance to amend Sec. 38-403 Home Occupation; and

**WHEREAS**, Rose Township Planning Commission has cause a notice of public hearing to be published in a newspaper of general circulation throughout the township; and

**WHEREAS**, in accordance with the Michigan Planning Enabling Act, the Planning Commission held a public hearing on November 4<sup>th</sup>, 2021 to receive comments from the public; and

**WHEREAS**, the Rose Township Planning Commission on November 4<sup>th</sup>, 2021 recommended approval of the amended Zoning Ordinance in regards to Sec. 38-403 Home Occupation; and

**WHEREAS**, the Rose Township Board has determined that the amended Zoning Ordinance in regard to Sec. 38-403 Home Occupation has addressed the concerns and issues that the Rose Township Board expressed and;

**NOW, THEREFORE BE IT RESOLVED**, that the Rose Township Board of Trustees hereby adopts the Rose Township amended Zoning Ordinance in regards to Sec. 38-403 Home Occupation as presented at the regular Township Board meeting of December 8<sup>th</sup>, 2021.

MOTION BY:

SECONDED:

VOTING YES:

VOTING NO:

EXCUSED:

Board of Trustees hereby adopts the Rose Township amended Zoning Ordinance to amend Sec. 38-403 Home Occupation.

\_\_\_\_\_  
Debbie Miller, Clerk MiPMC  
Rose Township

**Sec. 38-403. - Home occupation.**

(a) It is the intent of this section to allow for and regulate the establishment of home occupations that are compatible with the neighborhood in which they are located and which will preserve the peace, quiet, and domestic tranquility within all residential districts in the township. Home occupations shall be permitted subject to the following conditions:

- 1) No more than 20 percent of the usable floor area of the principal and accessory buildings shall be dedicated to the occupation.
- 2) There shall be no significant traffic volume increase associated with the occupation.
- 3) No storage of materials, goods, supplies or equipment related to the occupation shall be visible from the outside of any structure located on the premises or adjacent premises.
- 4) There shall be no change in the outside appearance of the building or premises, no structural alterations, or visible evidence of the conduct of such occupation.
- 5) No equipment or process shall be used in such occupation, which creates noise, vibration, glare, fumes, toxic/hazardous substances, odors, or electrical interference. No equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises.
- 6) No more than two clients or customers shall visit the premises at any one time.
- 7) Any need for parking shall be met off the street and in other than the front yard.
- 8) There shall be no exterior advertising.
- 9) These regulations shall not apply to farms or other nonresidential uses allowed in the district.

(b) Medical marihuana home occupation regulations.

- 1) Intent. It is the intent of this section to give effect to the intent of the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421 et seq. (hereinafter "Act") as approved by the electors and not to determine and establish an altered policy with regard to marihuana. These provisions are designed to recognize the fundamental intent of the Act to allow the creation and maintenance of a private and confidential patient-caregiver relationship to facilitate the statutory authorization for the limited cultivation, storage, distribution and use of marihuana for medical purposes; and to regulate this fundamental intent in a manner that does not conflict with the Act so as to address issues that would otherwise expose Rose Township and its residents to significant adverse conditions.

In consideration of this concern, local regulations enumerated below generally provide that: the primary caregiver must reside on the property where his/her medical marihuana is cultivated and/or stored; medical marihuana primary caregiver activity only occur within a single-family dwelling and/or accessory building, as authorized by the Township; and, the distribution and use of medical marihuana occur on the lot occupied by the qualifying patient. Nothing in this

section shall be construed as allowing persons to engage in conduct that endangers other or causes a public nuisance, or to allow the use, cultivation, growth, possession or control of marihuana not in strict accordance with the express authorizations of the Act and these regulations; and nothing in this section shall be construed to undermine or provide immunity from federal and state law as it may be enforced by the federal or state government relative to the cultivation, storage, distribution or use of marihuana.

2) Definitions. The following definitions shall apply for the purposes of this section:

Collective ingestion facility means a facility that allows multiple qualifying patients to consume or ingest medical marihuana upon the premises. This term does not encompass the consumption or ingestion of medical marihuana by a qualifying patient at his/her residence or at a hospital or hospice at which the qualifying patient is receiving care.

Dispensary means any operation where marihuana is distributed to a qualifying patient by someone other than his/her designated primary caregiver.

Enclosed locked facility means a closet, room, or other comparable, stationary, and fully enclosed area equipped with secured locks or other functioning security devices that permit access only by a registered primary caregiver or registered qualifying patient.

Marihuana means the substance defined as such in Section 7106 of the Public Health Code, 1076 PA 368, MCL 333.7106.

Michigan Medical Marihuana Act or Act means the Michigan Initiated Law 1 of 2008, MCL 333.26421, et seq.

Primary caregiver means a primary caregiver as defined under MCL 333.26423(h) of the Act, and who has been issued and possesses a registry identification card under the Act.

Qualifying patient means a qualifying patient as defined under MCL 333.26423(i) of the Act, and who has been issued and possess a registry identification card under the Act.

Registry identification card means the document defined as such under MCL 333.26423(j) of the Act and which is issued by the State of Michigan to identify a person as a registered qualifying patient or registered primary caregiver.

3) Remainder of article; effect of permit approval. In recognition of the unique nature of the medical marihuana home occupation provided for hereunder, the conditions and requirements set forth in paragraph (a) above for home occupations shall not be applicable to medical marihuana home occupations. In addition, the issues of a medical marihuana home occupation permit hereunder shall relieve the applicant from any obligation of site plan review or a land use permit for the activity authorized thereunder.

4) Regulations.

1) Medical marihuana home occupation permit requirement.

a. The cultivation, storage and/or distribution of marihuana by a primary caregiver conducted in accordance with the Act shall be allowed as a permitted use on a conforming lot and within a conforming building (principal or accessory) in the AG/RP agricultural and rural preserve district subject to the terms and conditions set forth in this section. The growing of marihuana plants outdoors is expressly prohibited. Except as set forth in subsection (e) below, no such cultivation, storage and/or distribution shall be lawful in Rose Township unless and until the location of the premises in which such primary caregiver activity is conducted has received a medical marihuana home occupation permit under this section.

b. The requirement of this section is to require a permit for a location and not to license persons. A confidential application for a medical marihuana home occupation permit on a form approved by the Township Board shall be submitted to the Zoning Administrator. An application shall:

1. Not require the name, home address or date of birth of a qualifying patient.
2. Include the name of the primary caregiver (or medical marihuana home occupation permit holder, if different), and the address of the premises.
3. Describe the enclosed locked facility in which any and all cultivation of marihuana is proposed to occur or where marihuana will be stored, with such description including the location of the facility in the building.
4. For safety and other code inspection purposes, describe and provide detailed specifications of equipment proposed to be used to facilitate the cultivation and harvesting of marihuana plants including, but not limited to, lighting, HVAC, electrical service, and plumbing.
5. Include a description of the odor mitigation systems and a ventilation plan that provides for adequate ventilation so as to prevent pesticides, insecticides or other chemicals used in the cultivation of marihuana from being dispersed or released outside of the building.
6. Include an operations plan that addresses water use, water discharge, and the disposal of waste, as well as a description of type, quantity, location and method of containment for any herbicides, pesticides, or fertilizers that will be used for growing, cultivating, and harvesting marihuana.
7. Demonstrate that the applicant holds a valid registry identification card.
8. Contain such other information as the Township Board determines is needed for the administration of this section or to ascertain satisfaction of the standards for the granting of a permit hereunder.

c. No application for a permit hereunder shall be approved without payment of a non-refundable application fee to help defer a portion of the cost of administering and enforcing this section. The application fee shall be set by resolution of the Township Board and may be adjusted from time to time thereafter as the Township Board deems appropriate.

d. It is the intent of this section that the information acquired through the permitting procedure prescribed herein shall be accessible to the Zoning Administrator, Michigan Construction Code, fire code enforcement officials, and law enforcement officials and

their support personnel, in the performance of their duties and shall otherwise remain confidential and not subject to public disclosure except as otherwise required by law.

2. Requirements and standards for approval of permit and for the activity permitted.

a. There shall be not more than one primary caregiver operating upon the lot for which a permit is requested. The primary caregiver shall reside within the dwelling located upon the lot for which a permit is requested. A primary caregiver may assist the number of qualifying patients allowed under the Act with their medical use of marihuana.

b. The lot for which a permit is requested shall not be located:

1. Within 1,000 feet of a public or private elementary or secondary school, public or private preschool or licensed daycare facility.
2. Within 300 feet of public park or public recreational area.
3. Within 1,500 feet of another lot for which a medical marihuana home occupation permit has been issued pursuant to this section.

Measurements for purposes of this subsection shall be made from the lot line to the public park, public recreational area, or a lot which previously received a medical marihuana home occupation permit.

c. Subject to the exceptions set forth in subsection (f) below, the medical marihuana primary caregiver activity shall occur only within a single-family dwelling or approved accessory building. The primary caregiver activity shall at all times be subordinate and incidental to the use of the dwelling as a residence.

d. The primary caregiver shall be allowed to cultivate the number of marihuana plants allowed under the Act for each of his/her qualifying patients. All marihuana and marihuana plants shall be contained inside the main residential structure or an approved accessory building, except when being delivered by the primary caregiver to a qualifying patient off-site.

e. That portion of the single-family dwelling unit used for the growing, processing, or storage of medical marihuana shall not exceed a gross floor area of 150 square feet.

f. All medical marihuana must be kept in an enclosed locked facility to which only the registered patient and/or primary caregiver have access.

g. The primary caregiver shall not distribute or allow the use of marihuana by the qualifying patients he/she is designated to serve upon the lot for which a permit is issued hereunder unless the qualifying patient resides therein.

h. If a residential room with windows is utilized as a marihuana growing location, any lighting methods that exceed usual residential use between the hours of 10:00 p.m. and 6:00 a.m. shall employ shielding methods to prevent ambient light spillage that causes or creates a distraction or nuisance to any adjacent residential properties.

i. No equipment or process shall be used in growing, processing, or handling marihuana which creates additional noise, vibration, glare, light, fumes, odors or electrical interference detectable to the normal senses at or beyond the property line of the property. In case of electrical interference, no equipment or process shall be used which creates visual or audible interference with any radio, television, broadband, or similar receiver off the premises or cause fluctuation in line voltage off the premises.

i. All necessary building, electrical, plumbing and mechanical permits shall be obtained for any portion of a premises in which electrical wiring, lighting and/or watering devices are located, installed or modified that support the cultivation or harvesting of marihuana. Prior to a permit issued hereunder taking effect and the commencement of primary caregiver activities, the premises shall be inspected for compliance with applicable provisions of the Michigan Construction Code and the Michigan Fire Code. The premises shall be inspected annually thereafter for continued compliance with all applicable Zoning Ordinance and construction code and fire code requirements.

Furthermore, the applicant shall submit a load sheet to the Planning, Design and Engineering Department of the applicable energy provider.

The load sheet will determine load limits and capability of the electrical system, and set safety standards such that the growing operation does not impact the electrical service for surrounding properties.

The applicant must include approval of the load sheet from the energy provider as part of its application for an electrical permit. A permit will not be issued without this approval.

The applicant shall be responsible for any costs associated with the preparation and submittal of this information, which is not included in the review fee established by the Township Board for a medical marihuana home occupation permit.

k. There shall be no sign identifying the premises as a site at which medical marihuana is cultivated, harvested or distributed.

l. The primary caregiver activities conducted on the premises for which a medical marihuana home occupation permit is granted hereunder shall be in conformance with the application approved hereunder, the Act, and the administrative rules promulgated pursuant to the Act.

m. Nothing in this section shall be deemed to allow dispensaries or collective ingestion facilities, which are hereby strictly prohibited.

e. *Disclaimer of immunity.* Nothing in this section shall be construed as allowing the use, cultivation, distribution or possession of marihuana not in strict compliance with the express provisions of the Act and the provisions of this section. Further, nothing in this section shall be construed to undermine or provide immunity from federal or state law as it may be enforced by the federal or state government relative to the use, cultivation, distribution or possession of marihuana or to prevent prosecution thereunder.

f. Exceptions. This section shall not be deemed to prohibit or restrict or require a permit for the following:

- 1) The cultivation, storage and/or use of marihuana by a qualifying patient solely for his/her personal use at his/her residence or at a hospital or hospice at which he/she is received care and in accordance with the provisions of the Act and the administrative rules adopted thereunder.
- 2) The cultivation, storage and/or distribution of marihuana in accordance with the Act by a primary caregiver solely to provide services to not more than one qualifying patient who is a member of the primary caregiver's household and whose residence is shared with the primary caregiver.
- 3) The provision of assistance to a qualifying patient by his/her designated primary caregiver relating to medical marihuana use, including distribution or other assistance, in accordance with the Act and the administrative rules adopted thereunder, at the residence of the qualifying patient or at a hospital or hospice at which the qualifying patient is receiving care.

g. Enforcement. Any violation of this section shall be considered a civil infraction.

**ROSE TOWNSHIP BOARD OF TRUSTEES 2021-XX  
RESOLUTION  
TO AMEND SEC. 38-403 HOME OCCUPATION**

**WHEREAS**, the Rose Township Planning Commission has prepared an amended ordinance to the Township Zoning Ordinance to amend Sec. 38-403 Home Occupation; and

**WHEREAS**, Rose Township Planning Commission has cause a notice of public hearing to be published in a newspaper of general circulation throughout the township; and

**WHEREAS**, in accordance with the Michigan Planning Enabling Act, the Planning Commission held a public hearing on November 4<sup>th</sup>, 2021 to receive comments from the public; and

**WHEREAS**, the Rose Township Planning Commission on November 4<sup>th</sup>, 2021 recommend approval of the amended Zoning Ordinance in regards to Sec. 38-403 Home Occupation; and

**WHEREAS**, the Rose Township Board has determined that the amended Zoning Ordinance in regard to Sec. 38-403 Home Occupation has addressed the concerns and issues that the Rose Township Board expressed and;

**NOW, THEREFORE BE IT RESOLVED**, that the Rose Township Board of Trustees hereby adopts the Rose Township amended Zoning Ordinance in regards to Sec. 38-403 Home Occupation as presented at the regular Township Board meeting of December 8<sup>th</sup>, 2021.

MOTION BY:

SECONDED:

VOTING YES:

VOTING NO:

EXCUSED:

Board of Trustees hereby adopts the Rose Township amended Zoning Ordinance to amend Sec. 38-403 Home Occupation.

\_\_\_\_\_  
Debbie Miller, Clerk MMC, MiPMC  
Rose Township



**Sec. 38-403. - Home occupation.**

(a) It is the intent of this section to allow for and regulate the establishment of home occupations that are compatible with the neighborhood in which they are located and which will preserve the peace, quiet, and domestic tranquility within all residential districts in the township. Home occupations shall be permitted subject to the following conditions:

- 1) No more than 20 percent of the usable floor area of the principal and accessory buildings shall be dedicated to the occupation.
- 2) There shall be no significant traffic volume increase associated with the occupation.
- 3) No storage of materials, goods, supplies or equipment related to the occupation shall be visible from the outside of any structure located on the premises or adjacent premises.
- 4) There shall be no change in the outside appearance of the building or premises, no structural alterations, or visible evidence of the conduct of such occupation.
- 5) No equipment or process shall be used in such occupation, which creates noise, vibration, glare, fumes, toxic/hazardous substances, odors, or electrical interference. No equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises.
- 6) No more than two clients or customers shall visit the premises at any one time.
- 7) Any need for parking shall be met off the street and in other than the front yard.
- 8) There shall be no exterior advertising.
- 9) These regulations shall not apply to farms or other nonresidential uses allowed in the district.

(b) Medical marihuana home occupation regulations.

- 1) Intent. It is the intent of this section to give effect to the intent of the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421 et seq. (hereinafter "Act") as approved by the electors and not to determine and establish an altered policy with regard to marihuana. These provisions are designed to recognize the fundamental intent of the Act to allow the creation and maintenance of a private and confidential patient-caregiver relationship to facilitate the statutory authorization for the limited cultivation, storage, distribution and use of marihuana for medical purposes; and to regulate this fundamental intent in a manner that does not conflict with the Act so as to address issues that would otherwise expose Rose Township and its residents to significant adverse conditions.

In consideration of this concern, local regulations enumerated below generally provide that: the primary caregiver must reside on the property where his/her medical marihuana is cultivated and/or stored; medical marihuana primary caregiver activity only occur within a single-family dwelling and/or accessory building, as authorized by the Township; and, the distribution and use of medical marihuana occur on the lot occupied by the qualifying patient. Nothing in this

section shall be construed as allowing persons to engage in conduct that endangers other or causes a public nuisance, or to allow the use, cultivation, growth, possession or control of marihuana not in strict accordance with the express authorizations of the Act and these regulations; and nothing in this section shall be construed to undermine or provide immunity from federal and state law as it may be enforced by the federal or state government relative to the cultivation, storage, distribution or use of marihuana.

2) *Definitions.* The following definitions shall apply for the purposes of this section:

*Collective ingestion facility* means a facility that allows multiple qualifying patients to consume or ingest medical marihuana upon the premises. This term does not encompass the consumption or ingestion of medical marihuana by a qualifying patient at his/her residence or at a hospital or hospice at which the qualifying patient is receiving care.

*Dispensary* means any operation where marihuana is distributed to a qualifying patient by someone other than his/her designated primary caregiver.

*Enclosed locked facility* means a closet, room, or other comparable, stationary, and fully enclosed area equipped with secured locks or other functioning security devices that permit access only by a registered primary caregiver or registered qualifying patient.

*Marihuana* means the substance defined as such in Section 7106 of the Public Health Code, 1076 PA 368, MCL 333.7106.

*Michigan Medical Marihuana Act or Act* means the Michigan Initiated Law 1 of 2008, MCL 333.26421, et seq.

*Primary caregiver* means a primary caregiver as defined under MCL 333.26423(h) of the Act, and who has been issued and possesses a registry identification card under the Act.

*Qualifying patient* means a qualifying patient as defined under MCL 333.26423(i) of the Act, and who has been issued and possess a registry identification card under the Act.

*Registry identification card* means the document defined as such under MCL 333.26423(j) of the Act and which is issued by the State of Michigan to identify a person as a registered qualifying patient or registered primary caregiver.

3) *Remainder of article; effect of permit approval.* In recognition of the unique nature of the medical marihuana home occupation provided for hereunder, the conditions and requirements set forth in paragraph (a) above for home occupations shall not be applicable to medical marihuana home occupations. In addition, the issues of a medical marihuana home occupation permit hereunder shall relieve the applicant from any obligation of site plan review or a land use permit for the activity authorized thereunder.

4) *Regulations.*

1) *Medical marihuana home occupation permit requirement.*

- a. The cultivation, storage and/or distribution of marihuana by a primary caregiver conducted in accordance with the Act shall be allowed as a permitted use on a conforming lot and within a conforming building (principal or accessory) in the AG/RP agricultural and rural preserve district subject to the terms and conditions set forth in this section. The growing of marihuana plants outdoors is expressly prohibited. Except as set forth in subsection (e) below, no such cultivation, storage and/or distribution shall be lawful in Rose Township unless and until the location of the premises in which such primary caregiver activity is conducted has received a medical marihuana home occupation permit under this section.
- b. The requirement of this section is to require a permit for a location and not to license persons. A confidential application for a medical marihuana home occupation permit on a form approved by the Township Board shall be submitted to the Zoning Administrator. An application shall:
1. Not require the name, home address or date of birth of a qualifying patient.
  2. Include the name of the primary caregiver (or medical marihuana home occupation permit holder, if different), and the address of the premises.
  3. Describe the enclosed locked facility in which any and all cultivation of marihuana is proposed to occur or where marihuana will be stored, with such description including the location of the facility in the building.
  4. For safety and other code inspection purposes, describe and provide detailed specifications of equipment proposed to be used to facilitate the cultivation and harvesting of marihuana plants including, but not limited to, lighting, HVAC, electrical service, and plumbing.
  5. Include a description of the odor mitigation systems and a ventilation plan that provides for adequate ventilation so as to prevent pesticides, insecticides or other chemicals used in the cultivation of marihuana from being dispersed or released outside of the building.
  6. Include an operations plan that addresses water use, water discharge, and the disposal of waste, as well as a description of type, quantity, location and method of containment for any herbicides, pesticides, or fertilizers that will be used for growing, cultivating, and harvesting marihuana.
  7. Demonstrate that the applicant holds a valid registry identification card.
  8. Contain such other information as the Township Board determines is needed for the administration of this section or to ascertain satisfaction of the standards for the granting of a permit hereunder.
- c. No application for a permit hereunder shall be approved without payment of a non-refundable application fee to help defer a portion of the cost of administering and enforcing this section. The application fee shall be set by resolution of the Township Board and may be adjusted from time to time thereafter as the Township Board deems appropriate.
- d. It is the intent of this section that the information acquired through the permitting procedure prescribed herein shall be accessible to the Zoning Administrator, Michigan Construction Code, fire code enforcement officials, and law enforcement officials and

their support personnel, in the performance of their duties and shall otherwise remain confidential and not subject to public disclosure except as otherwise required by law.

2. Requirements and standards for approval of permit and for the activity permitted.

a. There shall be not more than one primary caregiver operating upon the lot for which a permit is requested. The primary caregiver shall reside within the dwelling located upon the lot for which a permit is requested. A primary caregiver may assist the number of qualifying patients allowed under the Act with their medical use of marihuana.

b. The lot for which a permit is requested shall not be located:

1. Within 1,000 feet of a public or private elementary or secondary school, public or private preschool or licensed daycare facility.
2. Within 300 feet of public park or public recreational area.
3. Within 1,500 feet of another lot for which a medical marihuana home occupation permit has been issued pursuant to this section.

Measurements for purposes of this subsection shall be made from the lot line to the public park, public recreational area, or a lot which previously received a medical marihuana home occupation permit.

c. Subject to the exceptions set forth in subsection (f) below, the medical marihuana primary caregiver activity shall occur only within a single-family dwelling or approved accessory building. The primary caregiver activity shall at all times be subordinate and incidental to the use of the dwelling as a residence.

d. The primary caregiver shall be allowed to cultivate the number of marihuana plants allowed under the Act for each of his/her qualifying patients. All marihuana and marihuana plants shall be contained inside the main residential structure or an approved accessory building, except when being delivered by the primary caregiver to a qualifying patient off-site.

e. That portion of the single-family dwelling unit used for the growing, processing, or storage of medical marihuana shall not exceed a gross floor area of 150 square feet.

f. All medical marihuana must be kept in an enclosed locked facility to which only the registered patient and/or primary caregiver have access.

g. The primary caregiver shall not distribute or allow the use of marihuana by the qualifying patients he/she is designated to serve upon the lot for which a permit is issued hereunder unless the qualifying patient resides therein.

h. If a residential room with windows is utilized as a marihuana growing location, any lighting methods that exceed usual residential use between the hours of 10:00 p.m. and 6:00 a.m. shall employ shielding methods to prevent ambient light spillage that causes or creates a distraction or nuisance to any adjacent residential properties.

i. No equipment or process shall be used in growing, processing, or handling marihuana which creates additional noise, vibration, glare, light, fumes, odors or electrical interference detectable to the normal senses at or beyond the property line of the property. In case of electrical interference, no equipment or process shall be used which creates visual or audible interference with any radio, television, broadband, or similar receiver off the premises or cause fluctuation in line voltage off the premises.

j. All necessary building, electrical, plumbing and mechanical permits shall be obtained for any portion of a premises in which electrical wiring, lighting and/or watering devices are located, installed or modified that support the cultivation or harvesting of marihuana. Prior to a permit issued hereunder taking effect and the commencement of primary caregiver activities, the premises shall be inspected for compliance with applicable provisions of the Michigan Construction Code and the Michigan Fire Code. The premises shall be inspected annually thereafter for continued compliance with all applicable Zoning Ordinance and construction code and fire code requirements.

Furthermore, the applicant shall submit a load sheet to the Planning, Design and Engineering Department of the applicable energy provider.

The load sheet will determine load limits and capability of the electrical system, and set safety standards such that the growing operation does not impact the electrical service for surrounding properties.

The applicant must include approval of the load sheet from the energy provider as part of its application for an electrical permit. A permit will not be issued without this approval.

The applicant shall be responsible for any costs associated with the preparation and submittal of this information, which is not included in the review fee established by the Township Board for a medical marihuana home occupation permit.

k. There shall be no sign identifying the premises as a site at which medical marihuana is cultivated, harvested or distributed.

l. The primary caregiver activities conducted on the premises for which a medical marihuana home occupation permit is granted hereunder shall be in conformance with the application approved hereunder, the Act, and the administrative rules promulgated pursuant to the Act.

m. Nothing in this section shall be deemed to allow dispensaries or collective ingestion facilities, which are hereby strictly prohibited.

e. Disclaimer of immunity. Nothing in this section shall be construed as allowing the use, cultivation, distribution or possession of marihuana not in strict compliance with the express provisions of the Act and the provisions of this section. Further, nothing in this section shall be construed to undermine or provide immunity from federal or state law as it may be enforced by the federal or state government relative to the use, cultivation, distribution or possession of marihuana or to prevent prosecution thereunder.

f. Exceptions. This section shall not be deemed to prohibit or restrict or require a permit for the following:

- 1) The cultivation, storage and/or use of marihuana by a qualifying patient solely for his/her personal use at his/her residence or at a hospital or hospice at which he/she is received care and in accordance with the provisions of the Act and the administrative rules adopted thereunder.
- 2) The cultivation, storage and/or distribution of marihuana in accordance with the Act by a primary caregiver solely to provide services to not more than one qualifying patient who is a member of the primary caregiver's household and whose residence is shared with the primary caregiver.
- 3) The provision of assistance to a qualifying patient by his/her designated primary caregiver relating to medical marihuana use, including distribution or other assistance, in accordance with the Act and the administrative rules adopted thereunder, at the residence of the qualifying patient or at a hospital or hospice at which the qualifying patient is receiving care.

g. Enforcement. Any violation of this section shall be considered a civil infraction.

**Sec. 38-403. - Home occupation.**

(a) It is the intent of this section to allow for and regulate the establishment of home occupations that are compatible with the neighborhood in which they are located and which will preserve the peace, quiet, and domestic tranquility within all residential districts in the township. Home occupations shall be permitted subject to the following conditions:

- 1) No more than 20 percent of the usable floor area of the principal and accessory buildings shall be dedicated to the occupation.
- 2) There shall be no significant traffic volume increase associated with the occupation.
- 3) No storage of materials, goods, supplies or equipment related to the occupation shall be visible from the outside of any structure located on the premises or adjacent premises.
- 4) There shall be no change in the outside appearance of the building or premises, no structural alterations, or visible evidence of the conduct of such occupation.
- 5) No equipment or process shall be used in such occupation, which creates noise, vibration, glare, fumes, toxic/hazardous substances, odors, or electrical interference. No equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises.
- 6) No more than two clients or customers shall visit the premises at any one time.
- 7) Any need for parking shall be met off the street and in other than the front yard.
- 8) There shall be no exterior advertising.
- 9) These regulations shall not apply to farms or other nonresidential uses allowed in the district.

(b) Medical marihuana home occupation regulations.

- 1) *Intent.* It is the intent of this section to give effect to the intent of the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421 et seq. (hereinafter "Act") as approved by the electors and not to determine and establish an altered policy with regard to marihuana. These provisions are designed to recognize the fundamental intent of the Act to allow the creation and maintenance of a private and confidential patient-caregiver relationship to facilitate the statutory authorization for the limited cultivation, storage, distribution and use of marihuana for medical purposes; and to regulate this fundamental intent in a manner that does not conflict with the Act so as to address issues that would otherwise expose Rose Township and its residents to significant adverse conditions.

In consideration of this concern, local regulations enumerated below generally provide that: the primary caregiver must reside on the property where his/her medical marihuana is cultivated and/or stored; medical marihuana primary caregiver activity only occur within a single-family dwelling and/or accessory building, as authorized by the Township; and, the distribution and use of medical marihuana occur on the lot occupied by the qualifying patient. Nothing in this

section shall be construed as allowing persons to engage in conduct that endangers other or causes a public nuisance, or to allow the use, cultivation, growth, possession or control of marihuana not in strict accordance with the express authorizations of the Act and these regulations; and nothing in this section shall be construed to undermine or provide immunity from federal and state law as it may be enforced by the federal or state government relative to the cultivation, storage, distribution or use of marihuana.

2) *Definitions.* The following definitions shall apply for the purposes of this section:

*Collective ingestion facility* means a facility that allows multiple qualifying patients to consume or ingest medical marihuana upon the premises. This term does not encompass the consumption or ingestion of medical marihuana by a qualifying patient at his/her residence or at a hospital or hospice at which the qualifying patient is receiving care.

*Dispensary* means any operation where marihuana is distributed to a qualifying patient by someone other than his/her designated primary caregiver.

*Enclosed locked facility* means a closet, room, or other comparable, stationary, and fully enclosed area equipped with secured locks or other functioning security devices that permit access only by a registered primary caregiver or registered qualifying patient.

*Marihuana* means the substance defined as such in Section 7106 of the Public Health Code, 1076 PA 368, MCL 333.7106.

*Michigan Medical Marihuana Act or Act* means the Michigan Initiated Law 1 of 2008, MCL 333.26421, et seq.

*Primary caregiver* means a primary caregiver as defined under MCL 333.26423(h) of the Act, and who has been issued and possesses a registry identification card under the Act.

*Qualifying patient* means a qualifying patient as defined under MCL 333.26423(i) of the Act, and who has been issued and possess a registry identification card under the Act.

*Registry identification card* means the document defined as such under MCL 333.26423(j) of the Act and which is issued by the State of Michigan to identify a person as a registered qualifying patient or registered primary caregiver.

3) *Remainder of article; effect of permit approval.* In recognition of the unique nature of the medical marihuana home occupation provided for hereunder, the conditions and requirements set forth in paragraph (a) above for home occupations shall not be applicable to medical marihuana home occupations. In addition, the issues of a medical marihuana home occupation permit hereunder shall relieve the applicant from any obligation of site plan review or a land use permit for the activity authorized thereunder.

4) *Regulations.*

1) *Medical marihuana home occupation permit requirement.*



- a. The cultivation, storage and/or distribution of marihuana by a primary caregiver conducted in accordance with the Act shall be allowed as a permitted use on a conforming lot and within a conforming building (principal or accessory) in the AG/RP agricultural and rural preserve district subject to the terms and conditions set forth in this section. The growing of marihuana plants outdoors is expressly prohibited. Except as set forth in subsection (e) below, no such cultivation, storage and/or distribution shall be lawful in Rose Township unless and until the location of the premises in which such primary caregiver activity is conducted has received a medical marihuana home occupation permit under this section.
- b. The requirement of this section is to require a permit for a location and not to license persons. A confidential application for a medical marihuana home occupation permit on a form approved by the Township Board shall be submitted to the Zoning Administrator. An application shall:
  1. Not require the name, home address or date of birth of a qualifying patient.
  2. Include the name of the primary caregiver (or medical marihuana home occupation permit holder, if different), and the address of the premises.
  3. Describe the enclosed locked facility in which any and all cultivation of marihuana is proposed to occur or where marihuana will be stored, with such description including the location of the facility in the building.
  4. For safety and other code inspection purposes, describe and provide detailed specifications of equipment proposed to be used to facilitate the cultivation and harvesting of marihuana plants including, but not limited to, lighting, HVAC, electrical service, and plumbing.
  5. Include a description of the odor mitigation systems and a ventilation plan that provides for adequate ventilation so as to prevent pesticides, insecticides or other chemicals used in the cultivation of marihuana from being dispersed or released outside of the building.
  6. Include an operations plan that addresses water use, water discharge, and the disposal of waste, as well as a description of type, quantity, location and method of containment for any herbicides, pesticides, or fertilizers that will be used for growing, cultivating, and harvesting marihuana.
  7. Demonstrate that the applicant holds a valid registry identification card.
  8. Contain such other information as the Township Board determines is needed for the administration of this section or to ascertain satisfaction of the standards for the granting of a permit hereunder.
- c. No application for a permit hereunder shall be approved without payment of a non-refundable application fee to help defer a portion of the cost of administering and enforcing this section. The application fee shall be set by resolution of the Township Board and may be adjusted from time to time thereafter as the Township Board deems appropriate.
- d. It is the intent of this section that the information acquired through the permitting procedure prescribed herein shall be accessible to the Zoning Administrator, Michigan Construction Code, fire code enforcement officials, and law enforcement officials and

their support personnel, in the performance of their duties and shall otherwise remain confidential and not subject to public disclosure except as otherwise required by law.

2. *Requirements and standards for approval of permit and for the activity permitted.*

- a. There shall be not more than one primary caregiver operating upon the lot for which a permit is requested. The primary caregiver shall reside within the dwelling located upon the lot for which a permit is requested. A primary caregiver may assist the number of qualifying patients allowed under the Act with their medical use of marijuana.
- b. The lot for which a permit is requested shall not be located:
  1. Within 1,000 feet of a public or private elementary or secondary school, public or private preschool or licensed daycare facility.
  2. Within 300 feet of public park or public recreational area.
  3. Within 1,500 feet of another lot for which a medical marijuana home occupation permit has been issued pursuant to this section.

Measurements for purposes of this subsection shall be made from the lot line to the public park, public recreational area, or a lot which previously received a medical marijuana home occupation permit.

- c. Subject to the exceptions set forth in subsection (f) below, the medical marijuana primary caregiver activity shall occur only within a single-family dwelling or approved accessory building. The primary caregiver activity shall at all times be subordinate and incidental to the use of the dwelling as a residence.
- d. The primary caregiver shall be allowed to cultivate the number of marijuana plants allowed under the Act for each of his/her qualifying patients. All marijuana and marijuana plants shall be contained inside the main residential structure or an approved accessory building, except when being delivered by the primary caregiver to a qualifying patient off-site.
- e. That portion of the single-family dwelling unit used for the growing, processing, or storage of medical marijuana shall not exceed a gross floor area of 150 square feet.
- f. All medical marijuana must be kept in an enclosed locked facility to which only the registered patient and/or primary caregiver have access.
- g. The primary caregiver shall not distribute or allow the use of marijuana by the qualifying patients he/she is designated to serve upon the lot for which a permit is issued hereunder unless the qualifying patient resides therein.
- h. If a residential room with windows is utilized as a marijuana growing location, any lighting methods that exceed usual residential use between the hours of 10:00 p.m. and 6:00 a.m. shall employ shielding methods to prevent ambient light spillage that causes or creates a distraction or nuisance to any adjacent residential properties.

- i. No equipment or process shall be used in growing, processing, or handling marihuana which creates additional noise, vibration, glare, light, fumes, odors or electrical interference detectable to the normal senses at or beyond the property line of the property. In case of electrical interference, no equipment or process shall be used which creates visual or audible interference with any radio, television, broadband, or similar receiver off the premises or cause fluctuation in line voltage off the premises.
- j. All necessary building, electrical, plumbing and mechanical permits shall be obtained for any portion of a premises in which electrical wiring, lighting and/or watering devices are located, installed or modified that support the cultivation or harvesting of marihuana. Prior to a permit issued hereunder taking effect and the commencement of primary caregiver activities, the premises shall be inspected for compliance with applicable provisions of the Michigan Construction Code and the Michigan Fire Code. The premises shall be inspected annually thereafter for continued compliance with all applicable Zoning Ordinance and construction code and fire code requirements.

Furthermore, the applicant shall submit a load sheet to the Planning, Design and Engineering Department of the applicable energy provider.

The load sheet will determine load limits and capability of the electrical system, and set safety standards such that the growing operation does not impact the electrical service for surrounding properties.

The applicant must include approval of the load sheet from the energy provider as part of its application for an electrical permit. A permit will not be issued without this approval.

The applicant shall be responsible for any costs associated with the preparation and submittal of this information, which is not included in the review fee established by the Township Board for a medical marihuana home occupation permit.

- k. There shall be no sign identifying the premises as a site at which medical marihuana is cultivated, harvested or distributed.
  - l. The primary caregiver activities conducted on the premises for which a medical marihuana home occupation permit is granted hereunder shall be in conformance with the application approved hereunder, the Act, and the administrative rules promulgated pursuant to the Act.
  - m. Nothing in this section shall be deemed to allow dispensaries or collective ingestion facilities, which are hereby strictly prohibited.
- e. *Disclaimer of immunity.* Nothing in this section shall be construed as allowing the use, cultivation, distribution or possession of marihuana not in strict compliance with the express provisions of the Act and the provisions of this section. Further, nothing in this section shall be construed to undermine or provide immunity from federal or state law as it may be enforced by the federal or state government relative to the use, cultivation, distribution or possession of marihuana or to prevent prosecution thereunder.

f. *Exceptions.* This section shall not be deemed to prohibit or restrict or require a permit for the following:

- 1) The cultivation, storage and/or use of marihuana by a qualifying patient solely for his/her personal use at his/her residence or at a hospital or hospice at which he/she is received care and in accordance with the provisions of the Act and the administrative rules adopted thereunder.
- 2) The cultivation, storage and/or distribution of marihuana in accordance with the Act by a primary caregiver solely to provide services to not more than one qualifying patient who is a member of the primary caregiver's household and whose residence is shared with the primary caregiver.
- 3) The provision of assistance to a qualifying patient by his/her designated primary caregiver relating to medical marihuana use, including distribution or other assistance, in accordance with the Act and the administrative rules adopted thereunder, at the residence of the qualifying patient or at a hospital or hospice at which the qualifying patient is receiving care.

g. *Enforcement.* Any violation of this section shall be considered a civil infraction.

**Sec. 38-403. - Home occupation.**

(a) It is the intent of this section to allow for and regulate the establishment of home occupations that are compatible with the neighborhood in which they are located and which will preserve the peace, quiet, and domestic tranquility within all residential districts in the township. Home occupations shall be permitted subject to the following conditions:

- 1) No more than 20 percent of the usable floor area of the principal and accessory buildings shall be dedicated to the occupation.
- 2) There shall be no significant traffic volume increase associated with the occupation.
- 3) No storage of materials, goods, supplies or equipment related to the occupation shall be visible from the outside of any structure located on the premises or adjacent premises.
- 4) There shall be no change in the outside appearance of the building or premises, no structural alterations, or visible evidence of the conduct of such occupation.
- 5) No equipment or process shall be used in such occupation, which creates noise, vibration, glare, fumes, toxic/hazardous substances, odors, or electrical interference. No equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises.
- 6) No more than two clients or customers shall visit the premises at any one time.
- 7) Any need for parking shall be met off the street and in other than the front yard.
- 8) There shall be no exterior advertising.
- 9) These regulations shall not apply to farms or other nonresidential uses allowed in the district.

(b) Medical marihuana home occupation regulations.

- 1) Intent. It is the intent of this section to give effect to the intent of the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421 et seq. (hereinafter "Act") as approved by the electors and not to determine and establish an altered policy with regard to marihuana. These provisions are designed to recognize the fundamental intent of the Act to allow the creation and maintenance of a private and confidential patient-caregiver relationship to facilitate the statutory authorization for the limited cultivation, storage, distribution and use of marihuana for medical purposes; and to regulate this fundamental intent in a manner that does not conflict with the Act so as to address issues that would otherwise expose Rose Township and its residents to significant adverse conditions.

In consideration of this concern, local regulations enumerated below generally provide that: the primary caregiver must reside on the property where his/her medical marihuana is cultivated and/or stored; medical marihuana primary caregiver activity only occur within a single-family dwelling and/or accessory building, as authorized by the Township; and, the distribution and use of medical marihuana occur on the lot occupied by the qualifying patient. Nothing in this

section shall be construed as allowing persons to engage in conduct that endangers other or causes a public nuisance, or to allow the use, cultivation, growth, possession or control of marihuana not in strict accordance with the express authorizations of the Act and these regulations; and nothing in this section shall be construed to undermine or provide immunity from federal and state law as it may be enforced by the federal or state government relative to the cultivation, storage, distribution or use of marihuana.

2) *Definitions.* The following definitions shall apply for the purposes of this section:

*Collective ingestion facility* means a facility that allows multiple qualifying patients to consume or ingest medical marihuana upon the premises. This term does not encompass the consumption or ingestion of medical marihuana by a qualifying patient at his/her residence or at a hospital or hospice at which the qualifying patient is receiving care.

*Dispensary* means any operation where marihuana is distributed to a qualifying patient by someone other than his/her designated primary caregiver.

*Enclosed locked facility* means a closet, room, or other comparable, stationary, and fully enclosed area equipped with secured locks or other functioning security devices that permit access only by a registered primary caregiver or registered qualifying patient.

*Marihuana* means the substance defined as such in Section 7106 of the Public Health Code, 1076 PA 368, MCL 333.7106.

*Michigan Medical Marihuana Act or Act* means the Michigan Initiated Law 1 of 2008, MCL 333.26421, et seq.

*Primary caregiver* means a primary caregiver as defined under MCL 333.26423(h) of the Act, and who has been issued and possesses a registry identification card under the Act.

*Qualifying patient* means a qualifying patient as defined under MCL 333.26423(i) of the Act, and who has been issued and possess a registry identification card under the Act.

*Registry identification card* means the document defined as such under MCL 333.26423(j) of the Act and which is issued by the State of Michigan to identify a person as a registered qualifying patient or registered primary caregiver.

3) *Remainder of article; effect of permit approval.* In recognition of the unique nature of the medical marihuana home occupation provided for hereunder, the conditions and requirements set forth in paragraph (a) above for home occupations shall not be applicable to medical marihuana home occupations. In addition, the issues of a medical marihuana home occupation permit hereunder shall relieve the applicant from any obligation of site plan review or a land use permit for the activity authorized thereunder.

4) *Regulations.*

1) *Medical marihuana home occupation permit requirement.*

- a. The cultivation, storage and/or distribution of marihuana by a primary caregiver conducted in accordance with the Act shall be allowed as a permitted use on a conforming lot and within a conforming building (principal or accessory) in the AG/RP agricultural and rural preserve district subject to the terms and conditions set forth in this section. The growing of marihuana plants outdoors is expressly prohibited. Except as set forth in subsection (e) below, no such cultivation, storage and/or distribution shall be lawful in Rose Township unless and until the location of the premises in which such primary caregiver activity is conducted has received a medical marihuana home occupation permit under this section.
- b. The requirement of this section is to require a permit for a location and not to license persons. A confidential application for a medical marihuana home occupation permit on a form approved by the Township Board shall be submitted to the Zoning Administrator. An application shall:
1. Not require the name, home address or date of birth of a qualifying patient.
  2. Include the name of the primary caregiver (or medical marihuana home occupation permit holder, if different), and the address of the premises.
  3. Describe the enclosed locked facility in which any and all cultivation of marihuana is proposed to occur or where marihuana will be stored, with such description including the location of the facility in the building.
  4. For safety and other code inspection purposes, describe and provide detailed specifications of equipment proposed to be used to facilitate the cultivation and harvesting of marihuana plants including, but not limited to, lighting, HVAC, electrical service, and plumbing.
  5. Include a description of the odor mitigation systems and a ventilation plan that provides for adequate ventilation so as to prevent pesticides, insecticides or other chemicals used in the cultivation of marihuana from being dispersed or released outside of the building.
  6. Include an operations plan that addresses water use, water discharge, and the disposal of waste, as well as a description of type, quantity, location and method of containment for any herbicides, pesticides, or fertilizers that will be used for growing, cultivating, and harvesting marihuana.
  7. Demonstrate that the applicant holds a valid registry identification card.
  8. Contain such other information as the Township Board determines is needed for the administration of this section or to ascertain satisfaction of the standards for the granting of a permit hereunder.
- c. No application for a permit hereunder shall be approved without payment of a non-refundable application fee to help defer a portion of the cost of administering and enforcing this section. The application fee shall be set by resolution of the Township Board and may be adjusted from time to time thereafter as the Township Board deems appropriate.
- d. It is the intent of this section that the information acquired through the permitting procedure prescribed herein shall be accessible to the Zoning Administrator, Michigan Construction Code, fire code enforcement officials, and law enforcement officials and

their support personnel, in the performance of their duties and shall otherwise remain confidential and not subject to public disclosure except as otherwise required by law.

2. Requirements and standards for approval of permit and for the activity permitted.

a. There shall be not more than one primary caregiver operating upon the lot for which a permit is requested. The primary caregiver shall reside within the dwelling located upon the lot for which a permit is requested. A primary caregiver may assist the number of qualifying patients allowed under the Act with their medical use of marihuana.

b. The lot for which a permit is requested shall not be located:

1. Within 1,000 feet of a public or private elementary or secondary school, public or private preschool or licensed daycare facility.

2. Within 300 feet of public park or public recreational area.

3. Within 1,500 feet of another lot for which a medical marihuana home occupation permit has been issued pursuant to this section.

Measurements for purposes of this subsection shall be made from the lot line to the public park, public recreational area, or a lot which previously received a medical marihuana home occupation permit.

c. Subject to the exceptions set forth in subsection (f) below, the medical marihuana primary caregiver activity shall occur only within a single-family dwelling or approved accessory building. The primary caregiver activity shall at all times be subordinate and incidental to the use of the dwelling as a residence.

d. The primary caregiver shall be allowed to cultivate the number of marihuana plants allowed under the Act for each of his/her qualifying patients. All marihuana and marihuana plants shall be contained inside the main residential structure or an approved accessory building, except when being delivered by the primary caregiver to a qualifying patient off-site.

e. That portion of the single-family dwelling unit used for the growing, processing, or storage of medical marihuana shall not exceed a gross floor area of 150 square feet.

f. All medical marihuana must be kept in an enclosed locked facility to which only the registered patient and/or primary caregiver have access.

g. The primary caregiver shall not distribute or allow the use of marihuana by the qualifying patients he/she is designated to serve upon the lot for which a permit is issued hereunder unless the qualifying patient resides therein.

h. If a residential room with windows is utilized as a marihuana growing location, any lighting methods that exceed usual residential use between the hours of 10:00 p.m. and 6:00 a.m. shall employ shielding methods to prevent ambient light spillage that causes or creates a distraction or nuisance to any adjacent residential properties.



i. No equipment or process shall be used in growing, processing, or handling marihuana which creates additional noise, vibration, glare, light, fumes, odors or electrical interference detectable to the normal senses at or beyond the property line of the property. In case of electrical interference, no equipment or process shall be used which creates visual or audible interference with any radio, television, broadband, or similar receiver off the premises or cause fluctuation in line voltage off the premises.

j. All necessary building, electrical, plumbing and mechanical permits shall be obtained for any portion of a premises in which electrical wiring, lighting and/or watering devices are located, installed or modified that support the cultivation or harvesting of marihuana. Prior to a permit issued hereunder taking effect and the commencement of primary caregiver activities, the premises shall be inspected for compliance with applicable provisions of the Michigan Construction Code and the Michigan Fire Code. The premises shall be inspected annually thereafter for continued compliance with all applicable Zoning Ordinance and construction code and fire code requirements.

Furthermore, the applicant shall submit a load sheet to the Planning, Design and Engineering Department of the applicable energy provider.

The load sheet will determine load limits and capability of the electrical system, and set safety standards such that the growing operation does not impact the electrical service for surrounding properties.

The applicant must include approval of the load sheet from the energy provider as part of its application for an electrical permit. A permit will not be issued without this approval.

The applicant shall be responsible for any costs associated with the preparation and submittal of this information, which is not included in the review fee established by the Township Board for a medical marihuana home occupation permit.

k. There shall be no sign identifying the premises as a site at which medical marihuana is cultivated, harvested or distributed.

l. The primary caregiver activities conducted on the premises for which a medical marihuana home occupation permit is granted hereunder shall be in conformance with the application approved hereunder, the Act, and the administrative rules promulgated pursuant to the Act.

m. Nothing in this section shall be deemed to allow dispensaries or collective ingestion facilities, which are hereby strictly prohibited.

e. Disclaimer of immunity. Nothing in this section shall be construed as allowing the use, cultivation, distribution or possession of marihuana not in strict compliance with the express provisions of the Act and the provisions of this section. Further, nothing in this section shall be construed to undermine or provide immunity from federal or state law as it may be enforced by the federal or state government relative to the use, cultivation, distribution or possession of marihuana or to prevent prosecution thereunder.

f. Exceptions. This section shall not be deemed to prohibit or restrict or require a permit for the following:

- 1) The cultivation, storage and/or use of marihuana by a qualifying patient solely for his/her personal use at his/her residence or at a hospital or hospice at which he/she is received care and in accordance with the provisions of the Act and the administrative rules adopted thereunder.
- 2) The cultivation, storage and/or distribution of marihuana in accordance with the Act by a primary caregiver solely to provide services to not more than one qualifying patient who is a member of the primary caregiver's household and whose residence is shared with the primary caregiver.
- 3) The provision of assistance to a qualifying patient by his/her designated primary caregiver relating to medical marihuana use, including distribution or other assistance, in accordance with the Act and the administrative rules adopted thereunder, at the residence of the qualifying patient or at a hospital or hospice at which the qualifying patient is receiving care.

g. Enforcement. Any violation of this section shall be considered a civil infraction.

**Sec. 38-403. - Home occupation.**

(a) It is the intent of this section to allow for and regulate the establishment of home occupations that are compatible with the neighborhood in which they are located and which will preserve the peace, quiet, and domestic tranquility within all residential districts in the township. Home occupations shall be permitted subject to the following conditions:

- 1) No more than 20 percent of the usable floor area of the principal and accessory buildings shall be dedicated to the occupation.
- 2) There shall be no significant traffic volume increase associated with the occupation.
- 3) No storage of materials, goods, supplies or equipment related to the occupation shall be visible from the outside of any structure located on the premises or adjacent premises.
- 4) There shall be no change in the outside appearance of the building or premises, no structural alterations, or visible evidence of the conduct of such occupation.
- 5) No equipment or process shall be used in such occupation, which creates noise, vibration, glare, fumes, toxic/hazardous substances, odors, or electrical interference. No equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises.
- 6) No more than two clients or customers shall visit the premises at any one time.
- 7) Any need for parking shall be met off the street and in other than the front yard.
- 8) There shall be no exterior advertising.
- 9) These regulations shall not apply to farms or other nonresidential uses allowed in the district.

(b) Medical marihuana home occupation regulations.

- 1) *Intent.* It is the intent of this section to give effect to the intent of the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421 et seq. (hereinafter "Act") as approved by the electors and not to determine and establish an altered policy with regard to marihuana. These provisions are designed to recognize the fundamental intent of the Act to allow the creation and maintenance of a private and confidential patient-caregiver relationship to facilitate the statutory authorization for the limited cultivation, storage, distribution and use of marihuana for medical purposes; and to regulate this fundamental intent in a manner that does not conflict with the Act so as to address issues that would otherwise expose Rose Township and its residents to significant adverse conditions.

In consideration of this concern, local regulations enumerated below generally provide that: the primary caregiver must reside on the property where his/her medical marihuana is cultivated and/or stored; medical marihuana primary caregiver activity only occur within a single-family dwelling and/or accessory building, as authorized by the Township; and, the distribution and use of medical marihuana occur on the lot occupied by the qualifying patient. Nothing in this

section shall be construed as allowing persons to engage in conduct that endangers other or causes a public nuisance, or to allow the use, cultivation, growth, possession or control of marihuana not in strict accordance with the express authorizations of the Act and these regulations; and nothing in this section shall be construed to undermine or provide immunity from federal and state law as it may be enforced by the federal or state government relative to the cultivation, storage, distribution or use of marihuana.

2) *Definitions.* The following definitions shall apply for the purposes of this section:

*Collective ingestion facility* means a facility that allows multiple qualifying patients to consume or ingest medical marihuana upon the premises. This term does not encompass the consumption or ingestion of medical marihuana by a qualifying patient at his/her residence or at a hospital or hospice at which the qualifying patient is receiving care.

*Dispensary* means any operation where marihuana is distributed to a qualifying patient by someone other than his/her designated primary caregiver.

*Enclosed locked facility* means a closet, room, or other comparable, stationary, and fully enclosed area equipped with secured locks or other functioning security devices that permit access only by a registered primary caregiver or registered qualifying patient.

*Marihuana* means the substance defined as such in Section 7106 of the Public Health Code, 1076 PA 368, MCL 333.7106.

*Michigan Medical Marihuana Act or Act* means the Michigan Initiated Law 1 of 2008, MCL 333.26421, et seq.

*Primary caregiver* means a primary caregiver as defined under MCL 333.26423(h) of the Act, and who has been issued and possesses a registry identification card under the Act.

*Qualifying patient* means a qualifying patient as defined under MCL 333.26423(i) of the Act, and who has been issued and possess a registry identification card under the Act.

*Registry identification card* means the document defined as such under MCL 333.26423(j) of the Act and which is issued by the State of Michigan to identify a person as a registered qualifying patient or registered primary caregiver.

3) *Remainder of article; effect of permit approval.* In recognition of the unique nature of the medical marihuana home occupation provided for hereunder, the conditions and requirements set forth in paragraph (a) above for home occupations shall not be applicable to medical marihuana home occupations. In addition, the issues of a medical marihuana home occupation permit hereunder shall relieve the applicant from any obligation of site plan review or a land use permit for the activity authorized thereunder.

4) *Regulations.*

1) *Medical marihuana home occupation permit requirement.*

- a. The cultivation, storage and/or distribution of marihuana by a primary caregiver conducted in accordance with the Act shall be allowed as a permitted use on a conforming lot and within a conforming building (principal or accessory) in the AG/RP agricultural and rural preserve district subject to the terms and conditions set forth in this section. The growing of marihuana plants outdoors is expressly prohibited. Except as set forth in subsection (e) below, no such cultivation, storage and/or distribution shall be lawful in Rose Township unless and until the location of the premises in which such primary caregiver activity is conducted has received a medical marihuana home occupation permit under this section.
  
- b. The requirement of this section is to require a permit for a location and not to license persons. A confidential application for a medical marihuana home occupation permit on a form approved by the Township Board shall be submitted to the Zoning Administrator. An application shall:
  - 1. Not require the name, home address or date of birth of a qualifying patient.
  - 2. Include the name of the primary caregiver (or medical marihuana home occupation permit holder, if different), and the address of the premises.
  - 3. Describe the enclosed locked facility in which any and all cultivation of marihuana is proposed to occur or where marihuana will be stored, with such description including the location of the facility in the building.
  - 4. For safety and other code inspection purposes, describe and provide detailed specifications of equipment proposed to be used to facilitate the cultivation and harvesting of marihuana plants including, but not limited to, lighting, HVAC, electrical service, and plumbing.
  - 5. Include a description of the odor mitigation systems and a ventilation plan that provides for adequate ventilation so as to prevent pesticides, insecticides or other chemicals used in the cultivation of marihuana from being dispersed or released outside of the building.
  - 6. Include an operations plan that addresses water use, water discharge, and the disposal of waste, as well as a description of type, quantity, location and method of containment for any herbicides, pesticides, or fertilizers that will be used for growing, cultivating, and harvesting marihuana.
  - 7. Demonstrate that the applicant holds a valid registry identification card.
  - 8. Contain such other information as the Township Board determines is needed for the administration of this section or to ascertain satisfaction of the standards for the granting of a permit hereunder.
  
- c. No application for a permit hereunder shall be approved without payment of a non-refundable application fee to help defer a portion of the cost of administering and enforcing this section. The application fee shall be set by resolution of the Township Board and may be adjusted from time to time thereafter as the Township Board deems appropriate.
  
- d. It is the intent of this section that the information acquired through the permitting procedure prescribed herein shall be accessible to the Zoning Administrator, Michigan Construction Code, fire code enforcement officials, and law enforcement officials and

their support personnel, in the performance of their duties and shall otherwise remain confidential and not subject to public disclosure except as otherwise required by law.

2. *Requirements and standards for approval of permit and for the activity permitted.*

- a. There shall be not more than one primary caregiver operating upon the lot for which a permit is requested. The primary caregiver shall reside within the dwelling located upon the lot for which a permit is requested. A primary caregiver may assist the number of qualifying patients allowed under the Act with their medical use of marijuana.
- b. The lot for which a permit is requested shall not be located:
  1. Within 1,000 feet of a public or private elementary or secondary school, public or private preschool or licensed daycare facility.
  2. Within 300 feet of public park or public recreational area.
  3. Within 1,500 feet of another lot for which a medical marijuana home occupation permit has been issued pursuant to this section.

Measurements for purposes of this subsection shall be made from the lot line to the public park, public recreational area, or a lot which previously received a medical marijuana home occupation permit.

- c. Subject to the exceptions set forth in subsection (f) below, the medical marijuana primary caregiver activity shall occur only within a single-family dwelling or approved accessory building. The primary caregiver activity shall at all times be subordinate and incidental to the use of the dwelling as a residence.
- d. The primary caregiver shall be allowed to cultivate the number of marijuana plants allowed under the Act for each of his/her qualifying patients. All marijuana and marijuana plants shall be contained inside the main residential structure or an approved accessory building, except when being delivered by the primary caregiver to a qualifying patient off-site.
- e. That portion of the single-family dwelling unit used for the growing, processing, or storage of medical marijuana shall not exceed a gross floor area of 150 square feet.
- f. All medical marijuana must be kept in an enclosed locked facility to which only the registered patient and/or primary caregiver have access.
- g. The primary caregiver shall not distribute or allow the use of marijuana by the qualifying patients he/she is designated to serve upon the lot for which a permit is issued hereunder unless the qualifying patient resides therein.
- h. If a residential room with windows is utilized as a marijuana growing location, any lighting methods that exceed usual residential use between the hours of 10:00 p.m. and 6:00 a.m. shall employ shielding methods to prevent ambient light spillage that causes or creates a distraction or nuisance to any adjacent residential properties.

- i. No equipment or process shall be used in growing, processing, or handling marihuana which creates additional noise, vibration, glare, light, fumes, odors or electrical interference detectable to the normal senses at or beyond the property line of the property. In case of electrical interference, no equipment or process shall be used which creates visual or audible interference with any radio, television, broadband, or similar receiver off the premises or cause fluctuation in line voltage off the premises.
- j. All necessary building, electrical, plumbing and mechanical permits shall be obtained for any portion of a premises in which electrical wiring, lighting and/or watering devices are located, installed or modified that support the cultivation or harvesting of marihuana. Prior to a permit issued hereunder taking effect and the commencement of primary caregiver activities, the premises shall be inspected for compliance with applicable provisions of the Michigan Construction Code and the Michigan Fire Code. The premises shall be inspected annually thereafter for continued compliance with all applicable Zoning Ordinance and construction code and fire code requirements.

Furthermore, the applicant shall submit a load sheet to the Planning, Design and Engineering Department of the applicable energy provider.

The load sheet will determine load limits and capability of the electrical system, and set safety standards such that the growing operation does not impact the electrical service for surrounding properties.

The applicant must include approval of the load sheet from the energy provider as part of its application for an electrical permit. A permit will not be issued without this approval.

The applicant shall be responsible for any costs associated with the preparation and submittal of this information, which is not included in the review fee established by the Township Board for a medical marihuana home occupation permit.

- k. There shall be no sign identifying the premises as a site at which medical marihuana is cultivated, harvested or distributed.
  - l. The primary caregiver activities conducted on the premises for which a medical marihuana home occupation permit is granted hereunder shall be in conformance with the application approved hereunder, the Act, and the administrative rules promulgated pursuant to the Act.
  - m. Nothing in this section shall be deemed to allow dispensaries or collective ingestion facilities, which are hereby strictly prohibited.
- e. *Disclaimer of immunity.* Nothing in this section shall be construed as allowing the use, cultivation, distribution or possession of marihuana not in strict compliance with the express provisions of the Act and the provisions of this section. Further, nothing in this section shall be construed to undermine or provide immunity from federal or state law as it may be enforced by the federal or state government relative to the use, cultivation, distribution or possession of marihuana or to prevent prosecution thereunder.

f. *Exceptions.* This section shall not be deemed to prohibit or restrict or require a permit for the following:

- 1) The cultivation, storage and/or use of marihuana by a qualifying patient solely for his/her personal use at his/her residence or at a hospital or hospice at which he/she is received care and in accordance with the provisions of the Act and the administrative rules adopted thereunder.
- 2) The cultivation, storage and/or distribution of marihuana in accordance with the Act by a primary caregiver solely to provide services to not more than one qualifying patient who is a member of the primary caregiver's household and whose residence is shared with the primary caregiver.
- 3) The provision of assistance to a qualifying patient by his/her designated primary caregiver relating to medical marihuana use, including distribution or other assistance, in accordance with the Act and the administrative rules adopted thereunder, at the residence of the qualifying patient or at a hospital or hospice at which the qualifying patient is receiving care.

g. *Enforcement.* Any violation of this section shall be considered a civil infraction.









QUALITY LIFE THROUGH GOOD ROADS:  
ROAD COMMISSION FOR OAKLAND COUNTY  
"WE CARE."

**Board of Road Commissioners**

**Ronald J. Fowkes**  
Commissioner

**Andrea LaLonde**  
Commissioner

**Nancy Quarles**  
Commissioner

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**Dennis G. Kolar, P.E.**  
Managing Director

**Gary Piotrowicz, P.E., P.T.O.E.**  
Deputy Managing Director  
County Highway Engineer

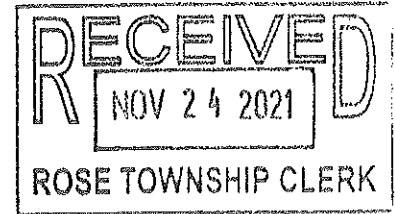
31001 Lahser Road  
Beverly Hills, MI  
48025

248-645-2000

FAX  
248-645-1349

[www.rcocweb.org](http://www.rcocweb.org)

November 4, 2021



Ms. Debbie Miller, Clerk  
Township of Rose  
9080 Mason Street  
Holly, MI 48442

Dear Ms. Miller:

Enclosed for your information is a "Notice of Determination" for street(s) located within plats in the Rose Township. This street has been accepted by the Board of County Road Commissioners and legally recorded.

Questions concerning the Notice of Determination may be directed to Mr. Rick Saporsky, Supervisor of the Subdivision Improvement and Development Division at (248) 645-2000 extension 2270.

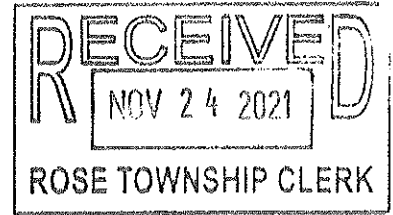
Sincerely,

Shannon J. Miller  
Deputy Secretary-Clerk of the Board

/w

Enclosure: Notice of Determination

**NOTICE OF DETERMINATION  
OF THE BOARD OF  
COUNTY ROAD COMMISSIONERS**



Notice is hereby given that a meeting of the Board of County Road Commissioners of the County of Oakland duly held at Beverly Hills, Michigan on the 18th day of November, 2021. It was determined that the road in the hereinafter named subdivision are hereby taken over as public roads under the jurisdiction of the Board:

**ROSE TOWNSHIP**

<u>SUBDIVISION</u>	<u>STREET NAME</u>	<u>LIBER</u>	<u>PAGE</u>
Supervisors Plat No. 5 Section #16	Little School Lot Lake Road (0.17 mi)	54A	76

# **NOTICE TO RESIDENTS AND PROPERTY OWNERS IN ROSE TOWNSHIP**

**NOTICE IS HEREBY GIVEN** that the **ROSE TOWNSHIP DECEMBER BOARD OF REVIEW** will be held on **Tuesday, December 14, 2021 in the Rose Township Offices, 9080 Mason Street, in Rose Township at 10:00 AM until all business is completed.** This meeting is held for the purpose of correcting clerical errors, mutual mistake(s), mathematical calculations, reviewing homestead qualifications and hardship/poverty claims and any other appeals allowed by the law(s) governing the Board of Review.

Persons interested in the December Board of Review need to submit information to the Township Assessor by 10:00 a.m. December 14, 2021 at (248) 634-7551.

Persons needing assistance to attend the Board of Review due to physical handicap should contact the Rose Township Clerk, 9080 Mason Street, Holly, Michigan (248) 634-8701 at least 72 hours prior to the meeting.



Debbie Miller, MMC, MIPMC II

*Posted: November 24, 2021*

**Debbie Miller**

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**From:** Karen Healy <havrclibrary@gmail.com>  
**Sent:** Wednesday, December 1, 2021 10:10 PM  
**To:** Karen Healy  
**Subject:** HAVRC Meeting Minutes  
**Attachments:** MINUTES 11-16-21docx.pdf

The minutes from the Holly Area Veterans' Resource Center Board Meeting on November 16, 2021 are attached.

The Resource Center wishes you and your family a safe and enjoyable Christmas season.



## HOLLY AREA VETERANS' RESOURCE CENTER DECEMBER 2021 - #5

The Holiday Season is here, and we sincerely hope that you and your family have a joyous, healthy and safe Season.

The Dedication of the renaming of the Holly Post Office took place on Veterans Day. The Post Office was renamed "**The Holly Veterans Memorial Post Office**". Representative Slotkin came to us, and we put together a couple of meetings. The community committee determined that we should honor all who served, are serving, and will serve. The Dedication was held at Holly VFW 5587. A bronze plaque will be placed in the Post Office Lobby.

We are open every Tuesday and Wednesday from 9:00 a.m. to 3:00 p.m. **We are not the VA.** We are a 501(c) 3 organization. **We are a resource center.** If you have a problem or an issue come to us, and we will do what it takes to help you. We don't give money.

Bruce Freimark, Vietnam Veterans of American Service Officer, is in our office Monday thru Friday from 8:30 a.m.-3:30 p.m.

The Oakland County Service Officers are here on the 2<sup>nd</sup> Tuesday of each month from 8:30 a.m.-4:00 p.m. They prefer appointments, but will accept others if they are not with a customer.

Remember: The Service Officers are not part of the VA and would become your advocate helping your claim through the VA. Our service officers are accredited.

We are starting a building fund because we may have to move at some point, depending on what the school decides to do with the Richter Campus. We are seeking ideas and donations. At this point we are open to possibilities. We could buy, rent, or build. We would like to stay in Holly because it is our base. If you would like to donate to this effort please make checks out to Holly Area Veterans' Resource Center, 300 East St., Holly, MI 48442. Please indicate on the check that it is for a building. Or if you want, you can drop off a donation directly when we are open.

On December 20, from 5:30 p.m.-7:00 p.m. we will hold our Monthly Vet-To-Vet dinner at the American Legion Post 149. This dinner is free to all veterans and their loved ones. We have a meal and then a short presentation. Bruce Freimark is in charge of Vet-to-Vet.

On December 23, 2021, starting at noon, we will hold our annual Christmas/Holiday lunch. If you are coming, please let us know. If you would like to bring a dish to pass, please do.

We have a new Hometown Heroes committee: Sandra Klever, Angie Lemon, Deb McKeever, Norma Glock, and Linda Scott. They changed the ribbons on the tree. The weather hasn't been kind to the ribbons. The squirrels love playing with the ribbons, and we are sure they will continue to be uncooperative. There are 46 ribbons currently on the tree. The committee was out and about during Ladies Night Out passing out information. We would like to thank the people who donated to the committee. If you know of anyone going in the service or coming out of the service, please contact us.

Our Library is growing and we invite you to come in and enjoy our collection. We have approximately 3000 military and history books. Our library is free and checking out books is easy. We are in need of books on Vietnam, WWI, and the War on Terror. In addition to the library, we have a number of interesting displays. We have part of the Charles Smith collection of models and Dioramas. Both are very detailed and cover essentially WWII. His collections are on loan from the Michigan Heroes Museum in Frankenmuth. We also have a great selection of uniforms starting with WWI. Our library is a good resource. Check it out.

The Traveling Wall committee is holding a Dinner/Theatre on January 21 at the Vault in downtown Holly. The Dinner starts at 7:00 p.m. followed by an Improv show presented by the Clarkston Village Players. Tickets are \$40 each and \$60 per couple. If you want tickets, contact Rick Powers 248-459-0055 or Joe Mishler 810-348-9960. The Traveling Wall is coming to Holly August 3-8, 2022, and will be located at the Richter Campus.

According to our Service Officer, Bruce, the VA has recently added hypothyroidism to presumptive list for Agent Orange. You can go to the VA site and check out the entire list of AO presumptives. If you are looking for patches, pins, and other Agent Orange items, you can go to [theagentorangestore.org](http://theagentorangestore.org). The person that runs this site creates the designs and makes most of what he sells.

We would like to know what you think about the idea of bringing an Afghan refugee family to the Holly area. There is a process and at the moment this idea is in the talking stage. Call us or leave us a message about this idea. Or you could stop in and discuss this with us.

Many thanks to Rick Powers for the pizza lunch. We had pizza for two days and even sent some to a couple of other offices.

Right before Covid we received a \$15,000 grant from The Community Foundation of Greater Flint to create a computer lab for Veterans. Then Covid hit and we were unable to proceed. The foundation granted us an extension and now we are moving forward with the project. We are in the process of ordering the equipment. We are also working with Richard Kinnamon, Community Director of Holly Area Schools. The purpose of the project is to help people with their computer skills, job search, creating and updating resumes, and research. The lab would be open to veterans and immediate family. We are hoping to be ready to go by February 2022. The lab and classes would be free. If you are interested contact us.

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With a heavy heart I report that Teri Johnson, Gold Star Mother, passed away on Friday 11/26/21 from Covid. She was on a ventilator and suffered a stroke. With that and other complications, she passed. Her son Joe Johnson, US Army, was killed in Afghanistan. Teri was active in veterans affairs. She was a member of the Great Lakes Advisory Council, a friend and active with the Vietnam Veterans of America Chapter 175, and she created the Joe Johnson Scholarship. Teri was also a friend to many of us. She was in Holly for our Homecoming Parade. Teri was very special and will be greatly missed. She will be interred at the Great Lakes National Cemetery. RIP Teri.

*Joe Mishler-writer, Karen Healy-distributor*

**Important dates:**

- 12/7: American Legion Meeting, 7:00 p.m.
- 12/10: Legion Open Mic, 7:00 p.m.
- 12/15: VFW meeting, 7:00 p.m.
- 12/20: Vet-To-Vet, 5:30-7:00 p.m.
- 12/23: HAVRC Christmas Party, noon in the center.
- 12/31: Legion New Year's Eve Party 8:00 p.m.
- 1/21/22: Wall Fundraiser-Dinner-Improv, 7:00 p.m. at the Vault downtown.

11/30/2021