

NORTHFIELD TOWNSHIP BOARD AGENDA
February 10, 2015 - - 7:00 PM
8350 Main Street, 2nd Floor

CALL TO ORDER
PLEDGE/INVOCATION
ROLL CALL
CONSENT AGENDA: Minutes, Bills
ADOPT BALANCE OF AGENDA
CALL TO THE PUBLIC
BOARD MEMBER COMMENTS
CORRESPONDENCE AND ANNOUNCEMENTS

REPORTS/UPDATES

- Department Head Reports
- ZBA Report
- Planning Commission Report
- Parks and Rec Report
- Financial Report
- Township Manager's Report

AGENDA ITEMS

1. Community Education Banner – Cabin Fever Extravaganza
2. Board Room Construction – Architects
3. Community Development Block Grant (CDBG) Sidewalk Project Proposal
4. Horseshoe Lake Sewer District Refund
5. Meals on Wheels Job Description
6. Revision of Fees for Planning Commission, ZBA, etc.
7. Resolution to allow alternative start dates for March Board of Review
8. Resolution to allow alternative start date for July & December Board of Review
9. Resolution to allow Residents to appeal to the Board of Review by letter

2nd CALL TO THE PUBLIC
BOARD MEMBER COMMENTS
ADJOURNMENT

* Denotes previous backup; + denotes no backup in package

This notice is posted in compliance with PA 267 of 1976 as amended (Open Meetings Act) MCLA 41.72A (2) (3) and the Americans with Disabilities Act. (ADA) individuals with disabilities requiring auxiliary aids or services should contact the Northfield Township Office, (734-449-2880) seven days in advance.

NORTHFIELD TOWNSHIP

Township Board

Minutes

January 13, 2015

CALL TO ORDER

The meeting was called to order at 7:00 P.M. by Supervisor Engstrom at 8350 Main Street.

PLEDGE

Supervisor Engstrom led those present in the Pledge of Allegiance.

ROLL CALL

Marilyn Engstrom, Supervisor	Present
Angela Westover, Clerk	Present
Kathy Braun, Treasurer	Present
Janet Chick, Trustee	Present
Wayne Dockett, Trustee	Absent with notice
Jacki Otto, Trustee	Present
Tracy Thomas, Trustee	Present (arrived at 7:02 P.M.)

Also present:

Township Manager Howard Fink
Wastewater Treatment Plant Superintendent Tim Hardesty
Public Safety Director William Wagner
Township Attorney Paul Burns
Recording Secretary Lisa Lemble
Members of the community

CONSENT AGENDA:

- Minutes of December 9, 2014
- Bills

- **Motion:** Engstrom moved, Chick supported, that the items in the consent agenda be approved as presented. **Motion carried 5—0 on a voice vote.**

[Thomas arrived at this point].

ADOPT BALANCE OF AGENDA

- **Motion:** Engstrom moved, Otto supported, that the balance of the agenda be adopted as presented. **Motion carried 6—0 on a voice vote.**

FIRST CALL TO THE PUBLIC

Proposed Master Plan Amendment/Growth. David Gordon, 5558 Hellner Road, provided copies of a list of questions from the public and asked that the Board provide answers. He said it seems the Board is not using the Master Plan as guide for growth in the Township and asked the Board to clarify its views on growth.

BOARD MEMBER COMMENTS

None.

CORRESPONDENCE AND ANNOUNCEMENTS

None.

REPORTS

Department Heads

Fire. Public Safety Director Wagner briefly reviewed the written report for December, 2014.

- **Motion:** Chick moved, Otto supported, that hiring of Tiffany Roberts, Wyatt McAllister, and Zachary Kujawski be approved contingent on passing physicals and background checks. **Motion carried 6—0 on a voice vote.**

Police. Public Safety Director Wagner briefly reviewed the written report for December, 2014.

- **Motion:** Chick moved, Otto supported, that the resignation of Officer Jason Smith be accepted with regret effective January 13, 2015. **Motion carried 6—0 on a voice vote.**
- **Motion:** Chick moved, Engstrom supported, that purchase of tan Inform Essential Recording Solution for the Northfield Township Police Department be approved at a cost of \$11,000 to be paid for with Federal Forfeiture funds. **Motion carried 6—0 on a voice vote.**

Wastewater Treatment Plant.

- **Motion:** Chick moved, Engstrom supported, to approve the purchase of a new alarm computer system as described in the Board Packet by the Wastewater Treatment Plant from Utilities Instrumentation Services at a cost of \$14,440; funds to come from the Wastewater Treatment Plan fund balance. **Motion carried 6—0 on a voice vote.**

Senior Center. Engstrom referred to the written report.

Other

Zoning Board of Appeals. Otto reported that an administrative meeting was held in December.

Planning Commission. Otto reported that officer elections were held at the January 7th meeting, and the Commission granted a three year extension of the Northfield Preserve site plan, and reviewed Ann Arbor Township's revised master plan proposal.

Parks and Recreation. Thomas said a meeting is scheduled for January 15th and a Parks and Recreation Plan will be ready for review soon.

**Northfield Township Board Meeting
Minutes of Regular Meeting
Public Safety Building; 8350 Main Street
January 13, 2015**

Township Manager. Fink referred to his written report and added:

- A Road Commission advisory subcommittee is working on a plan to bring all primary roads up to acceptable conditions in the next 10 years if funding is available, and they are asking the Township to provide a list of priorities.
- He has received several bids for construction of the Board Room and is working on a way to get this project done in an economical a way as possible.
- The spreadsheet for distribution of funds to members of the Horseshoe Lake Sewer District is complete and it will be made available to the members for 2-3 weeks to make sure there are no remaining concerns.
- It will probably take a few months to hire a replacement for Assessing Assistant Kathleen Manley, so it will be necessary to bring in some temporary help in the meantime.

In answer to a question from Westover, Fink said he is working with Eagle Scout Garrett Bone on his project of creating a musical garden on school property.

AGENDA ITEMS

**1.
Assessing Assistant Position**

- **Motion:** Engstrom moved, Otto supported, that the resignation of Assessing Assistant Kathleen Manley be accepted, effective immediately, with regret.
Motion carried 6—0 on a voice vote.

Fink requested that this position be made full-time to support the assessing team with a starting wage of \$15-\$18/hour. He explained the incredibly difficult time all government units are having in finding qualified assessing staff today and said offering a full-time position with benefits will increase the possibility of attracting a qualified, long-term employee.

Fink said he will be presenting job descriptions of all office positions at an upcoming workshop session with recommendations for wage increases. In answer to a question from Braun, Fink said while the job description requires only the 2-day MCAT certification, he recommends that the Township put the person in this position through the 18 month MCAO certification process and pay for it. The Board briefly discussed qualifications and salary for the position.

- **Motion:** Otto moved, Engstrom supported, that the position for replacement of Kathleen Manley be approved, the position be made full-time, the job responsibilities be approved and the salary quoted within, and Fink being authorized to advertise as he sees fit.

Fink noted that he spoke with Trustee Dockett about this who stated he is vehemently opposed to making this position full-time because it expands government rather than shrinking it.

Motion carried 6—0 on a voice vote.

**2.
Civic Event Application:
Michigan Pond Hockey Classic**

Chief Wagner referred to a list of 10 contingencies he recommends for approval of this permit, noting that the biggest change from previous years is the hiring of at least two uniformed security guards to patrol the beer tent. In answer to a question from Chick, Wagner said he expects the applicant will comply with these conditions and staff from both the Police and Fire Departments will monitor compliance.

- **Motion:** Engstrom moved, Chick supported, that the Civic Event Permit applied for by Sam Iaquinto for the 2015 Pond Hockey Event be approved subject to the conditions presented by Chief Wagner.
Motion carried 6—0 on a voice vote

**3.
ZBA and Board of Review Appointments**

- **Motion:** Engstrom moved, Thomas supported, that Bob Erickson be reappointed to the Board of Review effective immediately through December 31, 2016.
Motion carried 6—0 on a voice vote.
- **Motion:** Engstrom moved, Thomas supported, that Scott Chisholm be appointed to the Board of Review effective immediately through December 31, 2016.
Motion carried 6—0 on a voice vote.
- **Motion:** Engstrom moved, Chick supported, that Amy Steffens be appointed to the Zoning Board of Appeals effective immediately through December 31, 2015.
Motion carried 6—0 on a voice vote.

**4.
Brian Trim's Request for ZBA Partial Refund**

Otto explained that Trim originally requested that no fee for his application regarding 254 Lakeview Drive (presented in June, 2014) be charged based on administrative error, but the ZBA determined there was no error. She said Trim then requested a discount based on fees which have been established for applications made at the August meeting each year.

Mr. Trim thanked the Northfield Township administration for being unusually helpful. He said the regulation he requested a variance from is being eliminated, and asked that his fee be refunded in full or in part. Otto noted a lot line adjustment was part of the application to place the existing house entirely on one parcel, and the ordinance is not necessarily going to be changed to eliminate the need for his variance.

In answer to a question from Thomas, Otto said Trim's request was properly before the ZBA because the lots were non-conforming per zoning ordinance standards.

- **Motion:** Engstrom moved, Braun supported, that a partial refund of \$425 be made to Brian Trim for his Zoning Board of Appeals application. **Motion carried 5—1 on a voice vote, Otto opposed.**

Northfield Township Board Meeting
Minutes of Regular Meeting
Public Safety Building; 8350 Main Street
January 13, 2015

5.

Zoning Ordinance Amendments

- ▶ **Motion:** Chick moved, Thomas supported, to approve the addition of Article 53.0, Whitmore Lake North Territorial, to the Northfield Township Zoning Ordinance. **Motion carried 6—0 on a roll call vote.**
- ▶ **Motion:** Chick moved, Engstrom supported, to approve the amendment of Article 40.0. Light Industrial District of the Northfield Township Zoning Ordinance. **Motion carried 6—0 on a roll call vote.**
- ▶ **Motion:** Chick moved, Engstrom supported, to approve the amendment of Article 41.0, General Industrial District of the Northfield Township Zoning Ordinance. **Motion carried 6—0 on a roll call vote.**

6.

Asset Management Plan: Tetra Tech

- ▶ **Motion:** Chick moved, Engstrom supported, to approve the contract between Northfield Township and Tetra Tech for consulting work as described in the Asset Management Plan. This contract will run for one year beginning January 13, 2015 through January 12, 2016. The scope of the work is as described in the Board packet, noting the described scope is subject to change based on MDEQ requirements. **Motion carried 6—0 on a voice vote.**

7.

Request for Authorization to File Suit against Nowatzke Truck & Trailer/Colts V, LLC/ Transportation Logistics, LLC

- ▶ **Motion:** Engstrom moved, Chick supported, that suit in Washtenaw County Circuit Court be authorized against all responsible parties including Nowatzke Truck & Trailer, Colts V, LLC, and Transportation Logistics, LLC for back sewer payments.

Tom Nowatzke said he made arrangements to purchase this property in 2009 over a five year period from Mr. Zuckerman, responsibility for sewer payments was not included in the land contract, and neither of them received sewer bills during that period.

Motion carried 6—0 on a voice vote.

8.

Meals on Wheels Update

Fink reported that the next step in this process will be approving a job description, and the service will probably be operating in March or April.

SECOND CALL TO THE PUBLIC

No comments.

BOARD MEMBER COMMENTS

Development Vision for the Township. Chick reported the Planning Commission is interested in hearing what kind of development the Board would like to see in the Township in coming years so that the Board and Commission can be working together. Engstrom and Fink said this will be on the next workshop agenda which will also be a joint meeting with the DDA.

Fink said he will also handle setting up a visioning meeting in mid-February. He said this will be an official Township Board meeting to which the public will be invited. He said he will develop a structure for the meeting that will allow for open discussion.

Fire Department. Chick thanked the Northfield Township Fire Department for helping fight the fire in South Lyon.

Refund of ZBA Fees. Chick said she completely agrees with Otto's view regarding the refund to Mr. Trim, but voted for it as a matter of goodwill.

ADJOURNMENT

- ▶ **Motion:** Engstrom moved, Chick supported, that the meeting be adjourned. **Motion carried 6—0 on a voice vote.**

The meeting adjourned at 8:42 P.M.

Submitted by Lisa Lemble.

Corrections to the originally issued minutes are indicated as follows:

Wording removed is ~~stricken through~~;

Wording added is underlined.

Approved by the Township Board on _____, 2015.

Angela Westover, Clerk

Official minutes of all meetings are available on the Township's website at http://www.twp-northfield.org/government/township_board_of_trustees/

**NORTHFIELD TOWNSHIP
Township Board Special Meeting
Minutes
January 27, 2015**

CALL TO ORDER

The meeting was called to order at 6:48 P.M. by Supervisor Engstrom at 8350 Main Street.

PLEDGE

Supervisor Engstrom led those present in the Pledge of Allegiance.

ROLL CALL

Marilyn Engstrom, Supervisor	Present
Angela Westover, Clerk	Present
Kathy Braun, Treasurer	Present
Janet Chick, Trustee	Present
Wayne Dockett, Trustee	Present
Jacki Otto, Trustee	Present
Tracy Thomas, Trustee	Absent with notice

Also present:

Township Manager Howard Fink
Public Safety Director William Wagner
Township Attorney Paul Burns
Recording Secretary Lisa Lemble
Members of the community

ADOPT AGENDA

- **Motion:** Engstrom moved, Chick supported, that agenda be approved as presented.
Motion carried 6—0 on a voice vote.

CALL TO THE PUBLIC

No comments

**RESOLUTION SUBMITTING CONSOLIDATED
POLICE PROTECTION MILLAGE PROPOSAL**

- **Motion:** Engstrom moved, Chick supported, that agenda be approved as presented.
Motion carried 6—0 on a voice vote.

Chief Wagner explained that 4.5 mills were approved in previous millages, but he asked whether the Board would like to approve this resolution at the current level of the three millages at the Headlee Rollback level which would total 4.3022. Fink said either level would be legal. Dockett said Headlee has been around for a long time to give tax relief to citizens. Wagner said the goal is to maintain a professional police department, and it would be easier to do that with the 4.5 level. Fink said the difference between the levels is probably about \$50,000.

Dockett said these millages raise about \$1.5 million/year or a total of about \$7.5 mills. He said Headlee is the law and he would like to keep it at that level. In answer to a question from Westover, Fink said if the 4.5 mills are approved they would also be rolled back over time.

- **Motion:** Engstrom moved, Chick supported, that the Resolution Submitting Consolidated Police Protection Millage Proposal be approved at 4.5 mills.
Motion carried 5—1 on a roll call vote, Dockett opposed.

BOARD MEMBER COMMENTS

Dockett objected to holding a special meeting prior to 7:00 P.M.

ADJOURNMENT

- **Motion:** Engstrom moved, Westover supported, that the meeting be adjourned.
Motion carried 6—0 on a voice vote.

The meeting adjourned at 7:06 P.M.

Submitted by Lisa Lemble.

Corrections to the originally issued minutes are indicated as follows:

Wording removed is ~~stricken through~~;
Wording added is underlined.

Approved by the Township Board on _____, 2015.

Angela Westover, Clerk

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NORTHFIELD TOWNSHIP Township Board Workshop Minutes January 27, 2015

CALL TO ORDER/PLEDGE

The workshop was called to order at 7:07 P.M. by Supervisor Engstrom at 8350 Main Street.

Supervisor Engstrom led those present in the Pledge of Allegiance.

ROLL CALL

Marilyn Engstrom, Supervisor	Present
Kathy Braun, Treasurer	Present
Angela Westover, Clerk	Present
Janet Chick, Trustee	Present
Wayne Dockett, Trustee	Present
Jacki Otto, Trustee	Present
Tracy Thomas, Trustee	Absent with notice

Also present:

Township Manager Howard Fink
Public Safety Director William Wagner
Community Center Director Tammy Averill
Township Attorney Paul Burns
Planning Consultant Douglas Lewan,
Carlisle-Wortman Associates
Members of the community

ADOPT AGENDA

Engstrom asked that Item 4 be moved to the top of the list of Discussion Items.

- **Motion:** Engstrom moved, Otto supported, that the agenda be adopted as amended.
Motion carried 6—0 on a voice vote.

FIRST CALL TO THE PUBLIC

Township Growth/Development/Master Plan. Sandy Klump, 9474 Lake Point Drive, **Kelly Klump, 11658 East Shore Drive, Brad Tanner, 5115 Nollan, John Meadows, 11485 East Shore Drive, Carolyn Ottoman, 10181 Whitmore Bay Drive, (Green Oak Township), and Eric Reed, 5847 Hellner Road, and spoke in favor of changing the master plan to allow additional growth in the Township.**

Ed Wojtys, 6235 Hellner Road, David Gordon, 5558 Hellner Road, Laura Wojtys, 6235 Hellner Road, Robin Wojtys, 6235 Hellner, and Jim Nelson, 7777 Sutton Road, spoke in favor of growth where indicated in the current master plan while preserving farmland and open space.

Cecilia Infante, 1035 E. Five Mile Road, spoke in favor of growth and urged open-minded discussion on both sides of a very complicated issue.

BOARD MEMBER COMMENTS

Township Growth/Development/Master Plan. Dockett and Engstrom spoke in favor of changing the master plan and growth in the Township.

CORRESPONDENCE & ANNOUNCEMENTS

Fink reported:

- **Development Block Grant (CDGB)** project to construct sidewalks between the Township Hall and the middle school, which will be managed by the County, will be on the Board's February 10th agenda for approval.
- He was not successful in getting funding approved at the Urban County Executive meeting for a community garden in the Township, but he will try again next year with a revised proposal.

DISCUSSION ITEMS

4.

Job Description for Senior Nutrition Program Assistant

[Moved up on the agenda].

Community Center Director Averill referred to the proposed job description and asked for input from the Board. In answer to questions from Dockett, Averill said the position will be funded by the grant for program. Responding to a comment from Dockett, Fink explained that an additional \$3,000 approved by the Board for this project is discretionary funding if Averill feels it is needed.

1.

Planning Commission Visioning by the Board

Engstrom explained that the Planning Commission had asked the Board to provide their views on the issue of growth in the Township. Chick, Township Board representative to the Planning Commission, stressed that this is not a discussion about the Biltmore proposal, but about growth in general. She noted that Planning Commission Chair Marlene Chockley and planning consultant Douglas Lewan were both present.

Comments included:

- Dockett and Engstrom: There is not a balance of uses in the Township.
- Engstrom: Many people in the community were unaware of the opportunities to comment on the master plan when it was being developed and do not feel comfortable speaking in public. Development in the areas so designated for commercial development in the

**Northfield Township Board Meeting
Minutes of Workshop Meeting
Public Safety Building; 8350 Main Street
January 27, 2015**

Township is not realistic. Only expensive houses can be developed when so little area for small lot developments is available and that is squeezing many families out of the community. The five acre minimum lot size should be changed from 5 to 2.5 acres, the 2.5 acre district should be lowered to 1 acre, and medium density residential should be lowered to one-third acre lots. Greater setbacks from major roads would preserve rural views. Allowing more development would still leave 75% of the Township rural. The Township should look like what the residents envision. If someone can dream it, let them build it. The Planning Commission should look at planning for the Territorial and South Whitmore Lake area and work on revising the Master Plan. The Planning Commission has seemed not to do anything since the joint meeting with the Board last year and canceled two meetings at the end of the year for lack of business. There are not enough realistic locations for subdivisions with smaller than one acre lots.

- Otto: It would be good to see areas between existing subdivisions filled in, but the property owners are not willing to sell yet. The same is true for the medium-density residential (MDR) land in town and south of Wildwood.
- Lewan: At Chick's request, he explained what types of development are currently allowed in the Township per the Master Plan, and noted that residential densities can be increased by up to 150% in cluster development if certain criteria are met. He also explained that while a master plan is generally considered to be a 20 year document and the State requires review of it at least every five years, it is true that it could be reviewed every year if ideas, opinions, or conditions have changed.
- Otto: A recent Michigan Townships Association (MTA) article supported changing a master plan to respond to development inquiries. Lewan said that is common. He said it used to happen more frequently before State law changed in 2006 requiring a wider, longer public review process.
- Chick: Five acre residential is considered sprawl, and smart growth includes a wide variety of housing options, a functional mix of residential and commercial, preserving open space and farmland, and taking advantage of compact development design. Sewers are not needed for all growth. Scio Township has more population and development, but they have put most of their development along Jackson Road while still preserving open space. People on both sides of this issue can be accommodated with some compromise.
- Braun: It is good to hear that extending sewers is not necessary for residential development.
- Westover: The zoning in the Township should not be so exclusionary (five acre lots). The idea of development toward the east along North Territorial is interesting.
- Otto: Opportunities for development to the east along Territorial is interesting. Having developers pay for some amenities is attractive, and with the right development the community could still look quaint and attractive.

- Chick: A 2006 Planned Unit Development (PUD) proposal that would have preserved half the land in open space was half in the Ann Arbor and half in the Whitmore Lake school districts. A report at the time listed the tax benefits of the development based on an increase in the tax base of \$91.55 million.
- At Dockett's request, Lewan explained how the PUD ordinance allows development flexibility, but said this also has some drawbacks and there are no PUDs in Northfield Township.
- Engstrom: PUDs in other communities that are very dense and surrounded by hundreds of acres of trees look ridiculous rather than having more separation between houses. It would be interesting to see what Northfield Township's PUD ordinance allows.
- Fink clarified that a PUD can be used in any zoning district, and it is a process that allows flexibility in variances while identifying benefits that can be provided for the community in exchange.
- Regarding the Biltmore development, Lewan said in his opinion the process of revising the master plan for that purpose has been in Biltmore's court for some time, but from the comments he has heard at this meeting he hears interest in moving beyond that project.
- Chick: Regarding the comment made by Engstrom about what the Planning Commission has been doing, she said it has been revising ordinances to open up the Township to allow bigger and better things.

2.

Prioritizing Road Projects

Fink referred to the list of road projects presented by the County Road Commission and their request for the Township Board to prioritize these.

It was agreed that the priorities are East Shore, then North Territorial, followed by Whitmore Lake and Barker. Dockett agreed with Fink that maintaining the roads that are still in good condition should also be a priority.

Fink said he will prepare a priority list for Board review.

3.

Board Room Construction

Fink referred to a short list of architects for this project and explained his preference for using a construction management company rather than a general contractor because of the additional control it provides.

Braun noted that the Township offices took over space previously occupied by the Fire Department resulting in them being very cramped in the space they moved into on the Police side of the building. Fink said if a conference room is built upstairs the one downstairs could be split into additional office space. He said a long term plan for building out the second floor of the building needs to be developed. Dockett said this will cost way too much money.

Northfield Township Board Meeting
Minutes of Workshop Meeting
Public Safety Building; 8350 Main Street
January 27, 2015

SECOND CALL TO THE PUBLIC

Township Growth/Development/Master Plan. Dale Brewer, 11548 East Shore Drive, David Gordon, John Meadows, and Jerry Webb, 285 Waterlily, made comments about growth and open space preservation.

BOARD MEMBER COMMENTS

Township Growth/Development/Master Plan. Engstrom said anyone with a large enough parcel can farm, but if they want to sell for development they can also do that, and no one's rights are being taken away. Dockett said it is almost impossible to bring sewer and other utilities to two acre lots. Chick said she believed the Master Plan was

appropriate at the time it was adopted and it is not inappropriate to change it as conditions change.

Horseshoe Lake Sewer Fund Refunds. In answer to a question from Dockett, Fink said the spreadsheet of refunds of the \$700,000 in the fund was released last week and will be available for review for two weeks. He added that if there are no issues raised by residents it will be brought to the Board, probably on February 10th, and checks will be issued to those who owned properties as of December 1, 2014.

ADJOURNMENT

► **Motion:** Engstrom moved, Chick supported, that the meeting be adjourned.

Engstrom adjourned the meeting at 9:51 P.M.

Submitted by Lisa Lemble.

Corrections to the originally issued minutes are indicated as follows:
Wording removed is ~~stricken through~~;
Wording added is underlined.

Approved by the Township Board on _____, 2015.

Angela Westover, Clerk

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02/05/2015 01:06 PM
User: JEWELLIE
DB: Northfield

INVOICE GL DISTRIBUTION REPORT FOR NORTHFIELD TOWNSHIP
EXP CHECK RUN DATES 02/12/2015 - 02/12/2015

Page: 1/3

JOURNALIZED

OPEN

Vendor Invoice Description

Amount

Check

Fund 101 GENERAL FUND
Dept 101 TOWNSHIP BOARD
101-101-900

PRINTING & PUBLICATIONS

MICHIGAN ASSESSORS ASSOC ADVERTISEMENT FOR ASSESSING ASST.

75.00

Total For Dept 101 TOWNSHIP BOARD

75.00

Dept 265 HALL AND GROUNDS
101-265-727
101-265-727
101-265-727
101-265-727
101-265-930
101-265-930
101-265-930
101-265-940

SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
REPAIRS & MAINTENANCE
REPAIRS & MAINTENANCE
RENTAL EQUIPMENT

ARBOR SPRINGS WATER CO I TWP OFFICE 5 - 5 GAL OF WATER
ARBOR SPRINGS WATER CO I TWP OFFICE 2 - 5 GAL WATER AND 01/01/
QUILL CORP MAGNETIC DRY ERASE BOARD & DRY ERASE
QUILL CORP 3W FESTOON INCANDESCENT BULB
BS&A SOFTWARE ASSESSING SYSTEM ANNUAL SERVICE/SUPPO
MICRO TECH SERVICES INC MTS ANTIVIRUS MGMT 2/1/15-2/28/15
ARBOR SPRINGS WATER CO I TWP OFFICE 2 - 5 GAL WATER AND 01/01/

28.75
11.50
29.98
57.98
1,829.00
90.00
14.00

Total For Dept 265 HALL AND GROUNDS

2,061.21

Dept 412 PLANNING/ZONING DEPT
101-412-800
101-412-801
101-412-801
101-412-801
101-412-801
101-412-801

OTHER PROFESSIONAL FEES
PLANNER FEES
PLANNER FEES
PLANNER FEES
PLANNER FEES
PLANNER FEES

OHM ADVISORS 2014 GENERAL SERVICES
CARLISLE, WORTMAN ASSOCI AT&T TOWER - MEMO AND INFO FOR BOT MT
CARLISLE, WORTMAN ASSOCI GENERAL CONSULTATION 12/2/14-12/30/14
CARLISLE, WORTMAN ASSOCI MISC ORDINANCE AMENDMENTS 12/17/14
CARLISLE, WORTMAN ASSOCI RETAINER SERVICES 12/9/14-12/30/14

558.00
90.00
1,900.00
142.50
450.00

Total For Dept 412 PLANNING/ZONING DEPT

3,140.50

Dept 666 COMMUNITY CENTER
101-666-812
101-666-930

SCC TRIPS/PROGRAMS
REPAIRS & MAINTENANCE

LINDA HARTLEY YOGA FOR BEGINNERS - JANUARY 2015
ALL AMERICAN CLEANING CO JANITORIAL SERVICES 1/6-1/27/15

65.00
280.00

Total For Dept 666 COMMUNITY CENTER

345.00

Fund 207 LAW ENFORCEMENT FUND
Dept 301 OPERATING COSTS
207-301-818
207-301-820
207-301-850

CONTRACTUAL SERVICES
DISPATCH SERVICES
COMMUNICATION

OAKLAND COUNTY OCT-DEC 2014 CLEMIS USAGE, MDC PARTIC
WASHTENAW COUNTY TREASUR DISPATCH SERVICES JAN 2015
OAKLAND COUNTY OCT-DEC 2014 CLEMIS USAGE, MDC PARTIC

3,638.00
5,278.91
1,674.34

Total For Dept 301 OPERATING COSTS

10,591.25

Dept 333 TRANSPORTATION
207-333-930
207-333-930

REPAIRS & MAINTENANCE
REPAIRS & MAINTENANCE

BRIGHTON FORD INC 2013 FORD EXPLORER OIL LEAK
VAL'S SERVICE STATION FORD TAURUS - RF TIRE REPAIR

327.60
15.00

Total For Dept 333 TRANSPORTATION

342.60

Fund 216 MEDICAL RESCUE FUND
Dept 226 PERSONNEL
216-226-730
216-226-730

MEDICAL TESTING
MEDICAL TESTING

OCCUPATIONAL HEALTH CENT FIRE FIGHTER PHYSICAL - KUTAWSKI, ZAC
OCCUPATIONAL HEALTH CENT FIRE FIGHTER PHYSICAL MCALISTER, WYA

106.00
106.00

Total For Dept 226 PERSONNEL

212.00

Dept 333 TRANSPORTATION
216-333-930

REPAIRS & MAINTENANCE

BRIGHTON FORD INC 2006 FORD F550 COOLER ISSUE CHECK AND

5,453.11

Total For Dept 333 TRANSPORTATION

5,453.11

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check
Fund 216 MEDICAL RESCUE FUND					
		Total For Fund 216 MEDICAL RESCUE FUND		5,665.11	
Fund 266 FEDERAL NARCOTICS FUND					
Dept 301 OPERATING COSTS	SUPPLIES	B & H PHOTO-VIDEO	ORDER # 526327010: SQUARETRADE 2-YR N	197.99	
266-301-727		Total For Dept 301 OPERATING COSTS		197.99	
		Total For Fund 266 FEDERAL NARCOTICS FUND		197.99	
Fund 370 PUBLIC SAFETY BLDG DEBT FD					
Dept 301 OPERATING COSTS	REPAIRS & MAINTENANCE	ALLIANCE WINDOW CLEANING	PSB ENTRANCEWAY 1/29/15	10.00	
370-301-930		Total For Dept 301 OPERATING COSTS		10.00	
		Total For Fund 370 PUBLIC SAFETY BLDG DEBT FD		10.00	
Fund 571 WASTEWATER TREATMENT FUND					
Dept 301 OPERATING COSTS	OPERATING SUPPLIES	ALEXANDER CHEMICAL CORP	FERRIC CHLORIDE DELIVERED 01/26/15	5,858.88	
571-301-740		CHEMCO PRODUCTS INC	P-504	2,970.00	
571-301-740	OPERATING SUPPLIES	NCL OF WISCONSIN, INC.	LAMP FOR GENESYS 10	109.13	
571-301-740	OPERATING SUPPLIES	NCL OF WISCONSIN, INC.	SPECTRONIC 20 GENESYS VIS SPECTROPHOT	1,916.24	
571-301-817	LAB & TESTING	BRIGHTON ANALYTICAL LLC	LOW LEVEL PENTACHLOROPHENOL, ACRYLONI	910.00	
571-301-819	COLLECTION SYS ANNUAL MAINT	ETNA SUPPLY CO	SENSUS 3096 TOUCHREADER	668.78	
571-301-850	COMMUNICATION	SPRINT/NEXTEL COMMUNICAT	WMTF 12/24/15-01/23/15	246.07	
571-301-930	REPAIRS & MAINTENANCE	BEAVER RESEARCH CO	LS-210 HOT WATER/NITRITE/49#	486.10	
571-301-930	REPAIRS & MAINTENANCE	CARQUEST AUTO PARTS - WW	HYD FITTING	2.06	
571-301-930	REPAIRS & MAINTENANCE	PURVIS & FOSTER, INC.	1987 30 LB. HOT WATER KEWANE	2,977.75	
		Total For Dept 301 OPERATING COSTS		16,145.01	
		Total For Fund 571 WASTEWATER TREATMENT FUND		16,145.01	
Fund 701 TRUST AND AGENCY					
Dept 000		CARLISLE, WORTMAN ASSOCI	NOWATZKE 12/9/14-12/15/14	450.00	
701-000-276	NOWATZKE TRUCK AND TRAILER	Total For Dept 000		450.00	
		Total For Fund 701 TRUST AND AGENCY		450.00	
		Total For All Funds:		39,023.67	
----- FUND TOTALS BY VENDOR -----					
Fund 101 GENERAL FUND					
0170	- ARBOR SPRINGS WATER CO INC			54.25	
0208	- BS&A SOFTWARE			1,829.00	
1000	- ALL AMERICAN CLEANING CO.			280.00	
1230	- LINDA HARTLEY			65.00	
1348	- MICHIGAN ASSESSORS ASSOCIATION			75.00	
1389	- MICRO TECH SERVICES INC			90.00	
1600	- OHM ADVISORS			558.00	
1750	- OUIILL CORP			87.96	
9589	- CARLISLE, WORTMAN ASSOCIATES, INC.			2,582.50	
	TOTAL FUND 101 GENERAL FUND			5,621.71	
Fund 207 LAW ENFORCEMENT FUND					

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check
		0268	- BRIGHTON FORD INC	327.60	
		2117	- VAL'S SERVICE STATION	15.00	
		2247.2	- WASHTEENAW COUNTY TREASURER	5,278.91	
		9976	- OAKLAND COUNTY	5,312.34	
		TOTAL FUND 207	LAW ENFORCEMENT FUND	10,933.85	
		Fund 216	MEDICAL RESCUE FUND		
		0268	- BRIGHTON FORD INC	5,453.11	
		0296	- OCCUPATIONAL HEALTH CENTERS OF MI	212.00	
		TOTAL FUND 216	MEDICAL RESCUE FUND	5,665.11	
		Fund 266	FEDERAL NARCOTICS FUND		
		MISC	- MISC VENDOR	197.99	
		TOTAL FUND 266	FEDERAL NARCOTICS FUND	197.99	
		Fund 370	PUBLIC SAFETY BLDG DEBT FD		
		0134.3	- ALLIANCE WINDOW CLEANING	10.00	
		TOTAL FUND 370	PUBLIC SAFETY BLDG DEBT F	10.00	
		Fund 571	WASTEWATER TREATMENT FUND		
		0130.2	- ALEXANDER CHEMICAL CORP	5,858.88	
		0211.36	- BEAVER RESEARCH CO	486.10	
		0262	- BRIGHTON ANALYTICAL LLC	910.00	
		0324	- CHEMCO PRODUCTS INC	2,970.00	
		0590	- ETNA SUPPLY CO	668.78	
		1456.00	- SPRINT/NEXTEL COMMUNICATIONS	246.07	
		2273	- CARQUEST AUTO PARTS - WWTP	2.06	
		MISC	- MISC VENDOR	2,977.75	
		NCL	- NCL OF WISCONSIN, INC.	2,025.37	
		TOTAL FUND 571	WASTEWATER TREATMENT FUND	16,145.01	
		Fund 701	TRUST AND AGENCY		
		9589	- CARLISLE, WORTMAN ASSOCIATES, INC.	450.00	
		TOTAL FUND 701	TRUST AND AGENCY	450.00	

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CHECK DISBURSEMENT REPORT FOR NORTHFIELD TOWNSHIP
CHECK DATE FROM 01/13/2015 - 02/05/2015
Banks: MIF

Handwritten: Paid

Check Date Bank Check # Payee

Description Account Dept Amount

Fund: 101 GENERAL FUND

01/13/2015 MIF 290(E)*# PAYROLL

SALARIES	701	171	480.76
SOCIAL SECURITY	715	171	(70.83)
SALARIES	701	172	2,961.54
CLERICAL/DEP /SUPER/ELECTION	704	172	1,112.00
SOCIAL SECURITY	715	172	485.11
PENSION	718	172	296.14
CONTROLLER	722	172	2,267.82
SALARIES	701	215	480.76
DEPUTY SALARIES	703	215	1,356.53
SOCIAL SECURITY	715	215	140.55
BOARD OF REVIEW FEE	706	247	54.00
SOCIAL SECURITY	715	247	4.13
SALARIES	701	253	480.76
DEPUTY SALARIES	703	253	1,624.23
CLERICAL/DEP /SUPER/ELECTION	704	253	775.75
SOCIAL SECURITY	715	253	220.38
PENSION	718	253	162.42
ASST ASSESSOR	709	257	907.69
SOCIAL SECURITY	715	257	69.44
JANITORIAL SALARIES	710	265	400.00
SOCIAL SECURITY	715	265	30.60
ZBA SALARIES	707	412	400.00
SOCIAL SECURITY	715	412	137.70
PLANN COMM	726	412	1,400.00
SALARIES	701	666	1,442.30
SOCIAL SECURITY	715	666	110.34
PENSION	718	666	144.22
CHECK MIF 290(E) TOTAL FOR FUND 101:			17,874.34

01/21/2015 MIF 291(E)*# PAYROLL

SALARIES	701	171	480.76
SOCIAL SECURITY	715	171	(28.51)
SALARIES	701	172	2,961.54
CLERICAL/DEP /SUPER/ELECTION	704	172	520.00
SOCIAL SECURITY	715	172	361.15
PENSION	718	172	296.14
CONTROLLER	722	172	1,239.39

Check Date Bank Check # Payee

Fund: 101 GENERAL FUND

Description	Account	Dept	Amount
SALARIES	701	215	480.76
DEPUTY SALARIES	703	215	902.74
SOCIAL SECURITY	715	215	105.84
SALARIES	701	253	480.76
DEPUTY SALARIES	703	253	1,624.23
CLERICAL/DEP /SUPER/ELECTION	704	253	489.38
SOCIAL SECURITY	715	253	198.47
PENSION	718	253	162.42
ASST ASSESSOR	709	257	517.58
SOCIAL SECURITY	715	257	39.59
PAYROLL PROCESSING FEES	727	265	84.75
SOCIAL SECURITY	715	412	30.60
PLANN COMM	726	412	400.00
SALARIES	701	666	1,442.30
SOCIAL SECURITY	715	666	110.34
PENSION	718	666	144.22
CHECK MIF 291(E) TOTAL FOR FUND 101:			13,044.45
SALARIES	701	171	480.76
SOCIAL SECURITY	715	171	(15.28)
SALARIES	701	172	2,961.54
CLERICAL/DEP /SUPER/ELECTION	704	172	1,128.00
SOCIAL SECURITY	715	172	499.45
PENSION	718	172	296.14
CONTROLLER	722	172	2,439.23
SALARIES	701	215	480.76
DEPUTY SALARIES	703	215	1,177.91
SOCIAL SECURITY	715	215	126.89
SALARIES	701	253	480.76
DEPUTY SALARIES	703	253	1,624.23
CLERICAL/DEP /SUPER/ELECTION	704	253	975.13
SOCIAL SECURITY	715	253	235.61
PENSION	718	253	162.42
ASST ASSESSOR	709	257	1,004.25
SOCIAL SECURITY	715	257	76.83
SUPPLIES	727	265	88.05

01/30/2015 MIF 292(E)*# PAYROLL

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/14/2015	MIF	38632	ALL AMERICAN CLEANING CO.	SOCIAL SECURITY	715	412	53.55
				PLANN COMM	726	412	700.00
				SALARIES	701	666	1,442.30
				SOCIAL SECURITY	715	666	110.34
				PENSION	718	666	144.22
				CHECK MIF 292(E) TOTAL FOR FUND 101:			16,673.09
01/14/2015	MIF	38632	ARBOR SPRINGS WATER CO INC	GROUND/CLANG/JANITORL SERVIC	816	666	350.00
				SUPPLIES	727	265	17.25
				CHECK MIF 38636 TOTAL FOR FUND 101:	940	265	14.00
							31.25
01/14/2015	MIF	38637	ASSESSMENT ADMINISTRATION	CONTRACTUAL SERVICES	818	257	4,833.33
				CONTRACTUAL SERVICES	818	257	4,833.33
				CHECK MIF 38637 TOTAL FOR FUND 101:			9,666.66
01/14/2015	MIF	38640	CHARTER COMMUNICATIONS	COMMUNICATION	850	265	44.26
01/14/2015	MIF	38649	LINDA DEANGELO	SCC TRIPS/PROGRAMS	812	666	109.00
01/14/2015	MIF	38651#	MICHIGAN OFFICE SOLUTIONS	SUPPLIES	727	257	34.85
				SUPPLIES	727	265	21.45
				SUPPLIES	727	666	28.90
				CHECK MIF 38651 TOTAL FOR FUND 101:			85.20
01/14/2015	MIF	38652	MLIVE MEDIA GROUP	PRINTING & PUBLICATIONS	900	101	359.47
01/14/2015	MIF	38654*#	PAUL E BURNS	LEGAL	803	253	500.00
				LEGAL	803	270	6,320.00
				ALLOCATE TO DEPARTMENTS	927	270	(3,800.00)
				CHECK MIF 38654 TOTAL FOR FUND 101:			3,020.00
01/14/2015	MIF	38655	PITNEY BOWES INC	RENTAL EQUIPMENT	940	265	240.75
01/14/2015	MIF	38656*#	PITTSFIELD TOWNSHIP	CODE ENFORCEMENT	809	412	125.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CODE ENFORCEMENT	809	412	425.82
				CHECK MIF 38656 TOTAL FOR FUND 101:			550.82
01/14/2015	MIF	38657	QUILL CORP	SUPPLIES	727	265	18.04
				SUPPLIES	727	265	227.31
				CHECK MIF 38657 TOTAL FOR FUND 101:			245.35
01/14/2015	MIF	38658	SIGN A RAMA	SUPPLIES	727	412	54.00
01/14/2015	MIF	38660	STATEWIDE DISASTER RESTORATION	REPAIRS & MAINTENANCE	930	265	2,201.00
01/14/2015	MIF	38661	TAMI AVERILL	SCC TRIPS/PROGRAMS	812	666	236.06
01/14/2015	MIF	38662	TAMMY ISCONELLI	CONTRIBUTIONS - SCC	676	666	250.00
01/14/2015	MIF	38664	WASHTENAW COUNTY ROAD COMMISSIO	ROAD IMPROVEMENTS	814	449	2,400.58
01/14/2015	MIF	38665*#	WELLS FARGO FINANCIAL LEASING	RENTAL EQUIPMENT	940	265	75.62
				RENTAL EQUIPMENT	940	265	206.74
				CHECK MIF 38665 TOTAL FOR FUND 101:			282.36
01/15/2015	MIF	38668	WASHTENAW COUNTY TREASURER	DUE TO OTHERS	214	000	1,207.50
				DUE TO OTHERS	214	000	1,207.50
				CHECK MIF 38668 TOTAL FOR FUND 101:			2,415.00
01/15/2015	MIF	38669	14A-4 DISTRICT COURT	MISCELLANEOUS	956	253	465.00
01/16/2015	MIF	38670	WILLIAM J. LENAGHAN	CODE ENFORCEMENT	809	412	400.00
01/22/2015	MIF	38673	ANN ARBOR CARRIAGE	SCC TRIPS/PROGRAMS	812	666	250.00
01/22/2015	MIF	38674*#	BLUE CROSS BLUE SHIELD OF MICHIG	HOSPITALIZATION	716	172	593.52
01/22/2015	MIF	38675*#	BLUE CROSS BLUE SHIELD OF MICHIG	HOSPITALIZATION	716	253	844.04
				HOSPITALIZATION	716	666	555.52
				CHECK MIF 38675 TOTAL FOR FUND 101:			1,399.56

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/22/2015	MIF	38676	HIGHLANDER GRAPHICS, LLC	SUPPLIES	727	191	222.00
01/22/2015	MIF	38677	KENT COMMUNICATIONS INC	POSTAGE	851	257	1,679.10
01/29/2015	MIF	38684	AT&T - UVERSE	COMMUNICATION	850	666	45.00
01/29/2015	MIF	38685*#	AT&T LONG DISTANCE		850	265	569.15
					850	265	407.56
					850	265	(716.82)
					850	666	18.39
					850	666	37.78
					850	666	(41.69)
CHECK MIF 38685 TOTAL FOR FUND 101:							274.37
01/29/2015	MIF	38689*#	CONSUMERS ENERGY	UTILITIES	920	666	186.46
01/29/2015	MIF	38693*#	DTE ENERGY	UTILITIES	920	265	(7.07)
01/29/2015	MIF	38694*#	DTE ENERGY	UTILITIES	920	448	2,916.21
01/29/2015	MIF	38697	JACK DAVIS	SCC TRIPS/PROGRAMS	812	666	50.00
01/29/2015	MIF	38699	KATHLEEN MANLEY	POSTAGE	851	412	7.55
01/29/2015	MIF	38701	LUCAS BAKER	LEGAL	803	270	30.00
				LEGAL	803	270	225.00
				LEGAL	803	270	112.50
CHECK MIF 38701 TOTAL FOR FUND 101:							367.50
01/29/2015	MIF	38704	PRINTING SYSTEMS INC	SUPPLIES	727	265	177.07
01/29/2015	MIF	38705	QUILL CORP	SUPPLIES	727	265	168.70
				SUPPLIES	727	265	28.97
				SUPPLIES	727	265	8.48
CHECK MIF 38705 TOTAL FOR FUND 101:							206.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/29/2015	MIF	38706*#	RW FIRE & SAFETY CO.	REPAIRS & MAINTENANCE	930	265	12.00
				REPAIRS & MAINTENANCE	930	666	24.00
				CHECK MIF 38706 TOTAL FOR FUND 101:			36.00
01/29/2015	MIF	38707	SALLY MARTTILA	SCC TRIPS/PROGRAMS	812	666	155.00
01/29/2015	MIF	38708*#	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	172	81.29
				LIFE/DISB. INSURANCE	717	253	38.40
				LIFE/DISB. INSURANCE	717	666	43.68
				CHECK MIF 38708 TOTAL FOR FUND 101:			163.37
01/29/2015	MIF	38711	TAMI AVERILL	SUPPLIES	727	666	23.21
				SCC TRIPS/PROGRAMS	812	666	188.30
				CHECK MIF 38711 TOTAL FOR FUND 101:			211.51
01/29/2015	MIF	38712*#	TETRA TECH INC	WL SPEC ASSESS RECEIVABLE-CURRENT	045	000	705.00
				GRANT EXPENSE	929	449	7,090.00
				CHECK MIF 38712 TOTAL FOR FUND 101:			7,795.00
01/29/2015	MIF	38715	US POSTAL SERVICE	RENTAL EQUIPMENT	940	265	78.00
01/29/2015	MIF	38717*#	VERIZON WIRELESS MESSAGING SVC	COMMUNICATION	850	172	50.42
01/30/2015	MIF	38720	WILLIAM J. LENAGHAN	CODE ENFORCEMENT	809	412	400.00
02/05/2015	MIF	38721	ANN ARBOR CARRIAGE	SCC TRIPS/PROGRAMS	812	666	250.00
02/05/2015	MIF	38722*#	AT&T	COMMUNICATION	850	265	206.85
				COMMUNICATION	850	666	192.83
				CHECK MIF 38722 TOTAL FOR FUND 101:			399.68
02/05/2015	MIF	38723	BRIAN TRIM	VARIANCES/APPEALS	608	412	425.00
02/05/2015	MIF	38725*#	DTE ENERGY	UTILITIES	920	666	54.54

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CHECK DATE FROM 01/13/2015 - 02/05/2015

DB: Northfield

Banks: MIF

Check Date Bank Check # Payee

Description

Account Dept

Amount

Fund: 101 GENERAL FUND

02/05/2015 MIF 38728*# PNC BANK

TRAINING & DEVELOPMENT

957

101

334.00

SUPPLIES

727

265

465.21

COMMUNICATION

850

265

45.00

CHECK MIF 38728 TOTAL FOR FUND 101:

844.21

Total for fund 101 GENERAL FUND

90,228.79

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
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Fund: 207 LAW ENFORCEMENT FUND

01/13/2015	MIF	290(E)*#	PAYROLL	SALARIES-CHIEF/COMMAND OFFICERS	701	226	7,436.40
				SALARIES - FT PATROL OFFICERS	702	226	14,582.53
				CLERICAL	704	226	2,639.95
				SALARIES-PART TIME	708	226	732.75
				JANITORIAL SALARIES	710	226	720.00
				SALARIES-OVERTIME	711	226	1,186.44
				SOCIAL SECURITY	715	226	2,143.38
				PENSION	718	226	2,360.66
CHECK MIF 290(E) TOTAL FOR FUND 207:							31,802.11

01/21/2015	MIF	291(E)*#	PAYROLL	SALARIES-CHIEF/COMMAND OFFICERS	701	226	5,346.09
				SALARIES - FT PATROL OFFICERS	702	226	11,587.32
				CLERICAL	704	226	2,492.80
				SALARIES-PART TIME	708	226	434.56
				SALARIES-OVERTIME	711	226	9,526.59
				SOCIAL SECURITY	715	226	2,248.13
				PENSION	718	226	2,360.66
CHECK MIF 291(E) TOTAL FOR FUND 207:							33,996.15

01/30/2015	MIF	292(E)*#	PAYROLL	SALARIES-CHIEF/COMMAND OFFICERS	701	226	7,434.75
				SALARIES - FT PATROL OFFICERS	702	226	14,580.80
				CLERICAL	704	226	2,492.80
				SALARIES-PART TIME	708	226	1,283.52
				SALARIES-OVERTIME	711	226	748.76
				SOCIAL SECURITY	715	226	2,030.36
				PENSION	718	226	2,360.66
CHECK MIF 292(E) TOTAL FOR FUND 207:							30,931.65

01/14/2015	MIF	38636*#	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	301	37.00
01/14/2015	MIF	38638*	ATT	COMMUNICATION	850	301	315.09
01/14/2015	MIF	38639	CARQUEST AUTO PARTS - PD	REPAIRS & MAINTENANCE	930	333	10.82
01/14/2015	MIF	38641	CRUISERS	REPAIRS & MAINTENANCE	930	333	127.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 207 LAW ENFORCEMENT FUND							
01/14/2015	MIF	38644	DON'S BODY SHOP	DUE TO OTHERS	214	000	120.00
01/14/2015	MIF	38654*#	PAUL E BURNS	LEGAL	803	270	3,300.00
01/14/2015	MIF	38663*	VAL'S SERVICE STATION	REPAIRS & MAINTENANCE	930	333	15.00
01/14/2015	MIF	38665*#	WELLS FARGO FINANCIAL LEASING	RENTAL EQUIPMENT	940	301	87.50
				RENTAL EQUIPMENT	940	301	114.91
				CHECK MIF 38665 TOTAL FOR FUND 207:			202.41
01/14/2015	MIF	38666	WEX BANK	FUEL & MILEAGE	860	333	1,918.43
01/14/2015	MIF	38667	WILLIAM WAGNER	SUPPLIES	727	301	143.74
01/21/2015	MIF	38671	14A-3 DISTRICT COURT	DUE TO OTHERS	214	000	300.00
01/22/2015	MIF	38674*#	BLUE CROSS BLUE SHIELD OF MICHIG	HOSPITALIZATION	716	226	5,088.18
01/22/2015	MIF	38675*#	BLUE CROSS BLUE SHIELD OF MICHIG	HOSPITALIZATION	716	226	2,755.38
01/22/2015	MIF	38678	VERIZON WIRELESS MESSAGING SVC	COMMUNICATION	850	301	104.29
01/27/2015	MIF	38680	14A-3 DISTRICT COURT	DUE TO OTHERS	214	000	750.00
01/29/2015	MIF	38682*	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	301	37.00
01/29/2015	MIF	38685*#	AT&T LONG DISTANCE		850	301	333.34
					850	301	167.17
					850	301	(398.76)
				CHECK MIF 38685 TOTAL FOR FUND 207:			101.75
01/29/2015	MIF	38687	CARQUEST AUTO PARTS - PD	REPAIRS & MAINTENANCE	930	333	8.99
01/29/2015	MIF	38696*#	HEWLETT-PACKARD FINANCIAL SRV. C	COMPUTER	972	301	200.00
01/29/2015	MIF	38700	LAWNET	CONTRACTUAL SERVICES	818	301	3,000.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 207 LAW ENFORCEMENT FUND							
01/29/2015	MIF	38702	MICHIGAN STATE POLICE	DUE TO OTHERS	214	000	30.00
01/29/2015	MIF	38706*#	RW FIRE & SAFETY CO.	REPAIRS & MAINTENANCE	930	301	116.78
01/29/2015	MIF	38708*#	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	652.37
01/29/2015	MIF	38709	STAPLES CREDIT PLAN	SUPPLIES	727	301	139.27
01/29/2015	MIF	38713	THE ROSSOW GROUP, LLC	JUSTICE TRAINING FUND #302	206	000	330.00
01/29/2015	MIF	38719	WELLS FARGO FINANCIAL LEASING	SUPPLIES	727	301	87.50
				REPAIRS & MAINTENANCE	930	301	75.62
				CHECK MIF 38719 TOTAL FOR FUND 207:			163.12
				Total for fund 207 LAW ENFORCEMENT FUND			116,696.78

Check Date Bank Check # Payee

Description

Account Dept

Amount

Fund: 216 MEDICAL RESCUE FUND

01/13/2015 MIF 290(E)*# PAYROLL

CHIEF SALARY	701	226	3,050.38
DUTY SHIFT P-TIME	702	226	4,711.00
ADMINISTRATIVE ASSISTANT	705	226	253.15
PAID ON CALL	708	226	2,291.35
SOCIAL SECURITY	715	226	824.66
PENSION	718	226	305.02
TRAINING WAGES	958	226	474.00
CHECK MIF 290(E) TOTAL FOR FUND 216:			11,909.56

01/21/2015 MIF 291(E)*# PAYROLL

CHIEF SALARY	701	226	3,050.38
DUTY SHIFT P-TIME	702	226	5,040.00
ADMINISTRATIVE ASSISTANT	705	226	215.80
PAID ON CALL	708	226	2,825.29
SOCIAL SECURITY	715	226	851.56
PENSION	718	226	305.02
CHECK MIF 291(E) TOTAL FOR FUND 216:			12,288.05

01/30/2015 MIF 292(E)*# PAYROLL

CHIEF SALARY	701	226	3,050.38
DUTY SHIFT P-TIME	702	226	4,718.00
ADMINISTRATIVE ASSISTANT	705	226	240.70
PAID ON CALL	708	226	997.01
SALARIES - OFFICERS	712	226	3,425.00
SALARIES - OFFICERS	712	226	2,750.00
SOCIAL SECURITY	715	226	1,214.14
PENSION	718	226	305.02
TRAINING WAGES	958	226	690.00
CHECK MIF 292(E) TOTAL FOR FUND 216:			17,390.25

01/14/2015 MIF 38634 ANN ARBOR WELDING SUPPLY

SUPPLIES	727	301	119.79
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01/14/2015 MIF 38635 APOLLO FIRE APPARATUS REPAIR

REPAIRS & MAINTENANCE	930	333	151.85
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01/14/2015 MIF 38636*# ARBOR SPRINGS WATER CO INC

SUPPLIES	727	301	11.50
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01/14/2015 MIF 38638* AT&T

COMMUNICATION	850	301	211.27
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Check Date Bank Check # Payee

Description

Account Dept

Amount

Fund: 216 MEDICAL RESCUE FUND

01/14/2015 MIF 38645 EMERGENCY VEHICLES PLUS

REPAIRS & MAINTENANCE	930	333	141.48
REPAIRS & MAINTENANCE	930	333	198.13
REPAIRS & MAINTENANCE	930	333	300.10
REPAIRS & MAINTENANCE	930	333	141.48
REPAIRS & MAINTENANCE	930	333	141.48
REPAIRS & MAINTENANCE	930	333	1,242.14
REPAIRS & MAINTENANCE	930	333	198.13
REPAIRS & MAINTENANCE	930	333	288.77

CHECK MIF 38645 TOTAL FOR FUND 216:

2,651.71

01/14/2015 MIF 38647 EMERGENT HEALTH PARTNERS

DISPATCH SERVICES	820	301	856.17
REPAIRS & MAINTENANCE	930	333	1,260.00

01/22/2015 MIF 38675*# BLUE CROSS BLUE SHIELD OF MICHIG HOSPITALIZATION

FUEL & MILEAGE	860	333	998.43
SUPPLIES	727	301	11.50

01/22/2015 MIF 38679 WEX BANK

01/29/2015 MIF 38682* ARBOR SPRINGS WATER CO INC

COMMUNICATION	850	301	64.96
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01/29/2015 MIF 38683 AT&T

01/29/2015 MIF 38685*# AT&T LONG DISTANCE

COMMUNICATION	850	301	15.06
COMMUNICATION	850	301	8.14
COMMUNICATION	850	301	(4.17)

CHECK MIF 38685 TOTAL FOR FUND 216:

19.03

01/29/2015 MIF 38691 CORRIGAN PROPANE CO.

UTILITIES	920	301	820.19
UTILITIES	920	301	1,591.40
UTILITIES	920	301	799.60
UTILITIES	920	301	1,236.75

CHECK MIF 38691 TOTAL FOR FUND 216:

4,447.94

01/29/2015 MIF 38693*# DTE ENERGY

UTILITIES	920	301	108.87
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 216 MEDICAL RESCUE FUND							
01/29/2015	MIF	38695	ERIC ERICSON	TRAINING & DEVELOPMENT	957	226	105.00
01/29/2015	MIF	38696*#	HEWLETT-PACKARD FINANCIAL SRV. C	COMPUTER	972	900	58.63
01/29/2015	MIF	38706*#	RW FIRE & SAFETY CO.	REPAIRS & MAINTENANCE	930	301	186.72
01/29/2015	MIF	38708*#	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	70.41
01/29/2015	MIF	38717*#	VERIZON WIRELESS MESSAGING SVC	COMMUNICATION	850	301	144.43
02/05/2015	MIF	38724	CARQUEST AUTO PARTS - FD	REPAIRS & MAINTENANCE	930	333	21.90
				REPAIRS & MAINTENANCE	930	333	10.62
				REPAIRS & MAINTENANCE	930	333	92.26
				REPAIRS & MAINTENANCE	930	333	76.60
				CHECK MIF 38724 TOTAL FOR FUND 216:			201.38
02/05/2015	MIF	38727*	INTEGRYS ENERGY SERVICES, INC.	UTILITIES	920	301	131.42
02/05/2015	MIF	38728*#	PNC BANK	TRAINING & DEVELOPMENT	957	226	75.85
				UNIFORMS/GEAR & ALLOWANCE	741	301	638.34
				CHECK MIF 38728 TOTAL FOR FUND 216:			714.19
				Total for fund 216 MEDICAL RESCUE FUND			55,791.22

02/05/2015 01:09 PM
User: JEWELLIE
DB: Northfield

CHECK DISBURSEMENT REPORT FOR NORTFIELD TOWNSHIP
CHECK DATE FROM 01/13/2015 - 02/05/2015
Banks: MIF

Page 14/19

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 DONATION FUND							
02/05/2015	MIF	38729	WASTE MANAGEMENT OF MI	DONATIONS - EVENTS/COMMUNITY PROJECTS	904	301	19.40
Total for fund 230 DONATION FUND							19.40

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 287 BUILDING DEPARTMENT FUND							
01/14/2015	MIF	38643	DINO BONA	INSPECTOR EXPENSES	725	301	585.00
01/14/2015	MIF	38656*#	PITTSFIELD TOWNSHIP	INSPECTOR EXPENSES	725	261	4,469.00
				INSPECTOR EXPENSES	725	261	2,355.00
				CHECK MIF 38656 TOTAL FOR FUND 287:			6,824.00
02/05/2015	MIF	38722*#	AT&T	COMMUNICATION	850	301	31.51
				Total for fund 287 BUILDING DEPARTMENT FUND			7,440.51

User: JEWELLIE

CHECK DATE FROM 01/13/2015 - 02/05/2015

DB: Northfield

Banks: MIF

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 370 PUBLIC SAFETY BLDG DEBT FD							
01/14/2015	MIF	38633	ALLIANCE WINDOW CLEANING	REPAIRS & MAINTENANCE	930	301	10.00
01/14/2015	MIF	38638*	AT&T	COMMUNICATION	850	301	130.18
01/22/2015	MIF	38672	ALLSTAR ALARM LLC	REPAIRS & MAINTENANCE	930	301	261.00
01/29/2015	MIF	38681	ALLIANCE WINDOW CLEANING	REPAIRS & MAINTENANCE	930	301	10.00
01/29/2015	MIF	38688	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	106.98
01/29/2015	MIF	38689*#	CONSUMERS ENERGY	UTILITIES	920	301	4,600.52
01/29/2015	MIF	38706*#	RW FIRE & SAFETY CO.	SUPPLIES	727	301	448.75
02/05/2015	MIF	38725*#	DTE ENERGY	UTILITIES	920	301	1,506.71
Total for fund 370 PUBLIC SAFETY BLDG DEBT FD							7,074.14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 571 WASTEWATER TREATMENT FUND							
01/13/2015	MIF	290(E)*#	PAYROLL	SALARIES	701	226	2,519.23
				SALARIES	702	226	7,090.97
				SOCIAL SECURITY	715	226	735.18
				PENSION	718	226	918.98
				CHECK MIF 290(E) TOTAL FOR FUND 571:			11,264.36
01/21/2015	MIF	291(E)*#	PAYROLL	SALARIES	701	226	2,519.23
				SALARIES	702	226	7,090.97
				SOCIAL SECURITY	715	226	735.18
				PENSION	718	226	918.98
				CHECK MIF 291(E) TOTAL FOR FUND 571:			11,264.36
01/30/2015	MIF	292(E)*#	PAYROLL	SALARIES	701	226	2,519.23
				SALARIES	702	226	7,090.97
				SOCIAL SECURITY	715	226	735.18
				PENSION	718	226	918.98
				CHECK MIF 292(E) TOTAL FOR FUND 571:			11,264.36
01/14/2015	MIF	38636*#	ARBOR SPRINGS WATER CO INC	UTILITIES	920	301	34.50
01/14/2015	MIF	38642	CUMMINS BRIDGEMAY LLC	REPAIRS & MAINTENANCE	930	301	617.86
01/14/2015	MIF	38648	GRAINGER	REPAIRS & MAINTENANCE	930	301	152.10
01/14/2015	MIF	38650	MICHIGAN DEQ	REPAIRS & MAINTENANCE	930	301	2,380.00
01/14/2015	MIF	38653	NCL OF WISCONSIN, INC.	OPERATING SUPPLIES	740	301	198.97
01/14/2015	MIF	38659	SPRINT/NEXTEL COMMUNICATIONS	COMMUNICATION	850	301	245.72
01/22/2015	MIF	38674*#	BLUE CROSS BLUE SHIELD OF MICHIG	HOSPITALIZATION	716	226	2,370.00
01/22/2015	MIF	38675*#	BLUE CROSS BLUE SHIELD OF MICHIG	HOSPITALIZATION	716	226	3,574.78
01/29/2015	MIF	38685*#	AT&T LONG DISTANCE		850	301	27.71

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 571 WASTEWATER TREATMENT FUND							
CHECK MIF 38685 TOTAL FOR FUND 571:					850	301	28.09
					850	301	(39.70)
					<hr/>		
					16.10		
01/29/2015	MIF	38689*#	CONSUMERS ENERGY	UTILITIES	920	301	15.60
				UTILITIES	920	301	118.99
				UTILITIES	920	301	18.86
				UTILITIES	920	301	769.12
				UTILITIES	920	301	16.14
				UTILITIES	920	301	2,461.55
				UTILITIES	920	301	20.34
				UTILITIES	920	301	19.60
CHECK MIF 38689 TOTAL FOR FUND 571:					<hr/>		
					3,440.20		
01/29/2015	MIF	38692	DE LAGE LANDEN FINANCIAL SERVICE	RENTAL EQUIPMENT	940	301	69.00
01/29/2015	MIF	38693*#	DTE ENERGY	UTILITIES	920	301	17.98
				UTILITIES	920	301	157.40
				UTILITIES	920	301	60.94
CHECK MIF 38693 TOTAL FOR FUND 571:					<hr/>		
					236.32		
01/29/2015	MIF	38694*#	DTE ENERGY	UTILITIES	920	301	1,230.45
01/29/2015	MIF	38698	JACK DOHENY SUPPLIES, INC.	TRAINING & DEVELOPMENT	957	226	1,500.00
01/29/2015	MIF	38703#	PNC BANK	TRAINING & DEVELOPMENT	957	226	211.00
				UNIFORMS/GEAR & ALLOWANCE	741	301	52.98
				POSTAGE	851	301	13.94
				REPAIRS & MAINTENANCE	930	301	190.22
CHECK MIF 38703 TOTAL FOR FUND 571:					<hr/>		
					468.14		
01/29/2015	MIF	38708*#	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	251.77
01/29/2015	MIF	38710	T.H. EIFERT	REPAIRS & MAINTENANCE	930	301	458.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 571 WASTEWATER TREATMENT FUND							
01/29/2015	MIF	38712*#	TETRA TECH INC	ENGINEER	806	270	2,880.00
01/29/2015	MIF	38714	TIMOTHY HARDESTY	SUPPLIES	727	301	29.99
01/29/2015	MIF	38716	USA BLUE BOOK	REPAIRS & MAINTENANCE	930	301	591.39
				REPAIRS & MAINTENANCE	930	301	3,855.66
				CHECK MIF 38716 TOTAL FOR FUND 571:			4,447.05
01/29/2015	MIF	38718	VIPERSPACE INC.	REPAIRS & MAINTENANCE	930	301	35.00
02/05/2015	MIF	38722*#	AT&T	COMMUNICATION	850	301	269.20
02/05/2015	MIF	38725*#	DTE ENERGY	UTILITIES	920	301	28.84
				UTILITIES	920	301	10.16
				UTILITIES	920	301	15.85
				UTILITIES	920	301	25.95
				UTILITIES	920	301	19.08
				UTILITIES	920	301	456.89
				UTILITIES	920	301	9.71
				UTILITIES	920	301	69.73
				UTILITIES	920	301	18.82
				UTILITIES	920	301	28.58
				UTILITIES	920	301	56.29
				UTILITIES	920	301	33.68
				UTILITIES	920	301	11.32
				CHECK MIF 38725 TOTAL FOR FUND 571:			784.90

02/05/2015 MIF 38727* INTEGRYS ENERGY SERVICES, INC. UTILITIES 920 301 4,962.09

TOTAL - ALL FUNDS
 Total for fund 571 WASTEWATER TREATMENT FUND
 64,445.72
 341,696.56

*-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
 #-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



William E. Wagner, Jr.
Director of Public
Safety/Fire Chief

Northfield Township Public Safety

8350 Main Street, Whitmore Lake, MI 48189
Fire: 734-449-2385 • Fax: 734-449-2521
Police: 734-449-9911 • Fax: 734-449-0511
www.twp.northfield.mi.us



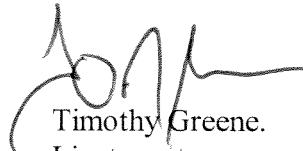
Timothy Greene
Lieutenant
Police Operations

MONTHLY REPORT JANUARY 2015

TO: The Northfield Township Board of Trustees
FROM: Lieutenant Timothy Greene
RE: Monthly Operations Review
DATE: Township Board Meeting of February 10, 2015

GENERAL ENFORCEMENT STATISTICS

The Northfield Township Police Department responded to 423 complaints during the Month of January 2015, and handled 6 mutual aid responses inside the township and 3 outside the township. Of the total complaints answered, 56 % of them were in the hamlet area and 44 % were handled throughout the rest of the Township. The average response time on calls for service is 6.45 minutes. Officers generated a total of 13 arrests. An itemized listing of monthly activities is attached.



Timothy Greene.
Lieutenant

Attachments:

CLEAR-1018 Verified Offense By Date
Agency: NR
1/1/2015 12:00:00 AM - 1/31/2015 12:00:00 AM

Offense Code	Description	Incident Count
1172	CSC 3rd Degree -Penetration Penis/Vagina	1
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	3
1380	Telephone Used for Harassment, Threats	1
2202	B&E - Burglary - Forced Entry - Residence - Home Invasion	1
2305	Larceny - Personal Property from Vehicle - LFA	3
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	2
2399	Larceny (Other)	1
2404	Vehicle Theft UDAA (reported by your jurisdiction)	1
2606	Non-Sufficient Funds Checks	1
2902	Damage to Property - Private Property - MDOP	1
3564	Marijuana - (Other)	1
4805	Witness -Dissuading	2
4877	Fleeing or Eluding Police (Penal Code)	1
5090	Failure to Comply with Reporting Duties (Sex Offender)	1
8041	Operating Under the Influence of Alcohol / Liquor OWI	1
80412	Operating Under the Influence of Alcohol / Liquor OWI 2nd Offense	1
C2840	Juvenile - Malicious Mischief	2
C2933	Vehicle Registration - Improper / Expired	3
C2934	Vehicle Insurance - None / Expired	3
C2935	DWLS 2nd OPS License Suspended / Revoked	1
C3020	Misdemeanor Arrest Warrant (Originating Agency)	4
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	3
C3101	Acc, Single Motor Vehicle	3
C3145	Property Damage Traffic Crash PDA	23
C3148	Motor Vehicle - Animal Traffic Crash	1
C3150	Property Damage H&R Traffic Crash	1
C3155	Personal Injury Traffic Crash PIA	1
C3170	Private Property Traffic Crash	1
C3205	Sudden Death - Natural	2
C3217	Attempt Suicide Adult	1
C3250	Mental	4
C3255	Occupational Injuries	1
C3299	Welfare Check	5
C3310	Family Trouble	3
C3312	Neighborhood Trouble	1
C3316	Lost Property	1
C3318	Found Property	2
C3324	Suspicious Circumstances	14
C3326	Suspicious Vehicles	3
C3328	Suspicious Persons	4
C3329	Intelligence Information	3
C3330	Assist Other Law Enforcement Agency	4
C3331	Assist Medical	6
C3333	Assist Motorist	13
C3334	Assist Other Govt Agency	1

CLEAR-1018 Verified Offense By Date**Agency: NR****1/1/2015 12:00:00 AM - 1/31/2015 12:00:00 AM**

Offense Code	Description	Incident Count
C3336	Assist Citizen	17
C3337	Assist Citizen - Vehicle Lockout	1
C3351	Civil - Landlord / Tenant	1
C3355	Civil Matter - Other	8
C3702	Traffic Complaint / Road Hazard	8
C3704	Traffic Complaint / Abandoned Auto	1
C3728	Traffic Complaint / Parking Complaint	1
C3799	Miscellaneous Traffic Complaint	2
C3804	Animal Complaint	2
C3814	Animal Pick-up - Dead	1
C3902	Burglary Alarm	1
C3904	Open Alarm	1
C4041	Speeding Citation	27
C4047	Disobey Traffic Signal Citation	1
C4048	Improper Passing Citation	1
C4050	Improper Turning Citation	1
C4054	Fail to Stop for School Bus	1
C4074	Fail to Yield - Private Drive	1
C4105	Equipment Citation	6
C4312	No-Ops On Person Citation	1
C4313	Veh Reg Impr/Expired Citation	5
C4399	Other License/Title/Regis	1
L3501	911 Hang Up - NR	8
L3502	Follow Up - NR	1
L3503	Opened in Error - NR	1
L3504	PBT Station - NR	29
L3506	Shots Fired - NR	3
L3507	Fingerprints - NR	3
L3508	Ticket Sign Off - NR	2
L3510	Loud Music - NR	1
L3512	Vin Inspection - NR	1
L3526	False Alarm - NR	10
L3527	Weather Related False Alarm - NR	1
L3535	GUN Permit, Applications, CCW Permits - NR	38
L3538	Property/Vacation Check - NR	1
L3542	BOL - NR	3
L3545	Commercial Vehicle Oversize - NR	1
L3547	Subpoena Service - NR	2
L3551	Sex Offender Registration/Verification - NR	2
L3552	Traffic Stop - NR	46
L3555	Attempt to Serve Warr - NR	1
L3557	Check Person - NR	1
L3568	Local Records Check - NR	6
L3569	Assist Other Police Agency - Inside Northfield - NR	6
L3570	Assist Other Police Agency - Outside Northfield - NR	3

CLEAR-1018 Verified Offense By Date

Agency: NR

1/1/2015 12:00:00 AM - 1/31/2015 12:00:00 AM

Offense Code	Description	Incident Count
L3571	Disorderly Person - NR	1
L3597	Non Terminal - NR	24
L4599	Misc Non-Criminal - NR	1
L4925	Commercial Vehicle Violations - NR	1
L6012	Traffic Direction / Control / Problem - NR	1
Sum:		423

Report Time:
2/4/2015 7:59:23 AM

Report CLEAR-008 Summary of Offenses
All Offenses that were Attempted or Completed
For the Month of January

Agency: Northfield Township Police
ORI: MI8196400

Classification	Jan/2014	Jan/2015	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	-
09002 NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	-
09004 JUSTIFIABLE HOMICIDE	0	0	-
10001 KIDNAPPING/ABDUCTION	0	0	-
10002 PARENTAL KIDNAPPING	0	0	-
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	-
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	1	-
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	-
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	-
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	-
11006 SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	-
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	-
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	-
12000 ROBBERY	0	0	-
13001 NONAGGRAVATED ASSAULT	3	3	0%
13002 AGGRAVATED/FELONIOUS ASSAULT	2	0	-100.0%
13003 INTIMIDATION/STALKING	0	1	-
20000 ARSON	0	0	-
21000 EXTORTION	0	0	-
22001 BURGLARY -FORCED ENTRY	0	1	-
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	-
23001 LARCENY -POCKETPICKING	0	0	-
23002 LARCENY -PURSESNAATCHING	0	0	-
23003 LARCENY -THEFT FROM BUILDING	0	2	-
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	-
23005 LARCENY -THEFT FROM MOTOR VEHICLE	1	3	200.0%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	-
23007 LARCENY -OTHER	2	1	-50.0%
24001 MOTOR VEHICLE THEFT	2	1	-50.0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	-
24003 MOTOR VEHICLE FRAUD	0	0	-
25000 FORGERY/COUNTERFEITING	0	0	-
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	0	-100.0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	-100.0%
26003 FRAUD -IMPERSONATION	0	0	-
26004 FRAUD -WELFARE FRAUD	0	0	-
26005 FRAUD -WIRE FRAUD	0	0	-
27000 EMBEZZLEMENT	0	0	-
28000 STOLEN PROPERTY	0	0	-
29000 DAMAGE TO PROPERTY	1	1	0%
30001 RETAIL FRAUD -MISREPRESENTATION	0	0	-
30002 RETAIL FRAUD -THEFT	0	0	-

Agency: Northfield Township
ORI: MI8196400

Oakland County CLEMIS
REPORT EXCLUDES UCR STATUS OF UNF

Report: CLEAR-008
Page 1 of 4

Report Time:
2/4/2015 7:59:23 AM

Report CLEAR-008 Summary of Offenses
All Offenses that were Attempted or Completed
For the Month of January

Agency: Northfield Township Police
ORI: MI8196400

Classification	Jan/2014	Jan/2015	%Change
30003 RETAIL FRAUD -REFUND/EXCHANGE	0	0	-
30004 ORGANIZED RETAIL FRAUD	0	0	-
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	1	1	0%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	-
36001 SEXUAL PENETRATION NONFORCIBLE -BLOOD/AFFINITY	0	0	-
36002 SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	-
37000 OBSCENITY	0	0	-
39001 GAMBLING- BETTING/WAGERING	0	0	-
39002 GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	-
39003 GAMBLING -EQUIPMENT VIOLATIONS	0	0	-
39004 GAMBLING -SPORTS TAMPERING	0	0	-
40001 COMMERCIALIZED SEX -PROSTITUTION	0	0	-
40002 COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	-
40003 HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	-
51000 BRIBERY	0	0	-
52001 WEAPONS OFFENSE- CONCEALED	0	0	-
52002 WEAPONS OFFENSE -EXPLOSIVES	0	0	-
52003 WEAPONS OFFENSE -OTHER	0	0	-
64001 HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	-
64002 HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	-
Total for Group A	14	15	7.1%
01000 SOVEREIGNTY	0	0	-
02000 MILITARY	0	0	-
03000 IMMIGRATION	0	0	-
09003 NEGLIGENCE HOMICIDE -VEHICLE/BOAT	0	0	-
14000 ABORTION	0	0	-
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	-
22004 POSSESSION OF BURGLARY TOOLS	0	0	-
26006 FRAUD -BAD CHECKS	0	1	-
36003 PEEPING TOM	0	0	-
36004 SEX OFFENSE -OTHER	0	0	-
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	-
38002 FAMILY -NONSUPPORT	0	0	-
38003 FAMILY -OTHER	0	0	-
41001 LIQUOR LICENSE -ESTABLISHMENT	0	0	-
41002 LIQUOR VIOLATIONS -OTHER	0	0	-
42000 DRUNKENNESS	0	0	-
48000 OBSTRUCTING POLICE	0	3	-
49000 ESCAPE/FLIGHT	0	0	-
50000 OBSTRUCTING JUSTICE	0	2	-
53001 DISORDERLY CONDUCT	0	0	-
53002 PUBLIC PEACE -OTHER	0	0	-
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	-

Agency: Northfield Township
ORI: MI8196400

Oakland County CLEMIS
REPORT EXCLUDES UCR STATUS OF UNF

Report: CLEAR-008
Page 2 of 4

Report Time:
2/4/2015 7:59:23 AM

Report CLEAR-008 Summary of Offenses
All Offenses that were Attempted or Completed
For the Month of January

Agency: Northfield Township Police
ORI: MI8196400

<u>Classification</u>	<u>Jan/2014</u>	<u>Jan/2015</u>	<u>%Change</u>
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	3	2	-33.3%
55000 HEALTH AND SAFETY	0	0	-
56000 CIVIL RIGHTS	0	0	-
57001 TRESPASS	0	0	-
57002 INVASION OF PRIVACY -OTHER	0	0	-
58000 SMUGGLING	0	0	-
59000 ELECTION LAWS	0	0	-
60000 ANTITRUST	0	0	-
61000 TAX/REVENUE	0	0	-
62000 CONSERVATION	0	0	-
63000 VAGRANCY	0	0	-
70000 JUVENILE RUNAWAY	0	0	-
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	0	-
75000 SOLICITATION	0	0	-
77000 CONSPIRACY (ALL CRIMES)	0	0	-
Total for Group B	3	8	166.7%
2800 JUVENILE OFFENSES AND COMPLAINTS	3	2	-33.3%
2900 TRAFFIC OFFENSES	4	8	100.0%
3000 WARRANTS	5	8	60.0%
3100 TRAFFIC CRASHES	42	30	-28.6%
3200 SICK / INJURY COMPLAINT	14	13	-7.1%
3300 MISCELLANEOUS COMPLAINTS	97	82	-15.5%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	-
3500 NON-CRIMINAL COMPLAINTS	170	195	14.7%
3600 SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	-
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	19	12	-36.8%
3800 ANIMAL COMPLAINTS	6	3	-50.0%
3900 ALARMS	2	2	0%
Total for Group C	362	355	-1.9%
2700 LOCAL ORDINANCES - GENERIC	0	0	-
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	10	32	220.0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	4	6	50.0%
4200 PARKING CITATIONS	1	0	-100.0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	7	-
4400 WATERCRAFT CITATIONS	0	0	-
4500 MISCELLANEOUS A THROUGH UUUU	1	1	0%
4600 LIQUOR CITATIONS / SUMMONS	0	0	-
4700 COMMERCIAL VEHICLE CITATIONS	0	0	-
4800 LOCAL ORDINANCE WARNINGS	0	0	-
4900 TRAFFIC WARNINGS	0	1	-
Total for Group D	16	47	193.8%
5000 FIRE CLASSIFICATIONS	0	0	-
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	-

Agency: Northfield Township
ORI: MI8196400

Oakland County CLEMIS
REPORT EXCLUDES UCR STATUS OF UNF

Report: CLEAR-008
Page 3 of 4

Report Time:
2/4/2015 7:59:23 AM

Report CLEAR-008 Summary of Offenses
All Offenses that were Attempted or Completed
For the Month of January

Agency: Northfield Township Police
ORI: MI8196400

Classification		Jan/2014	Jan/2015	%Change
Total for Group E		0	0	-
6000	MISCELLANEOUS ACTIVITIES (6000)	0	1	-
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	-
6200	ARREST ASSIST	0	0	-
6300	CANINE ACTIVITIES	0	0	-
6500	CRIME PREVENTION ACTIVITIES	0	0	-
6600	COURT / WARRANT ACTIVITIES	0	0	-
6700	INVESTIGATIVE ACTIVITIES	2	0	-100.0%
Total for Group F		2	1	-50.0%
Total for All Groups		397	426	7.3%

MONTHLY REPORT for JANUARY 2015

EVENTS OF SIGNIFICANCE

UDAA

On January 31, officers were dispatched to Whittier Street on a complaint of a stolen vehicle. The officers gathered information from the victim and issued a BOL for the vehicle. A short time later, Green Oak Township Police spotted the vehicle and pursued it for some distance before they were able to make a traffic stop. They took the suspect into custody. Charges are pending at this time for UDAA at the prosecutor's office. Green Oak Police Department will have charges as well.

FRAUD / WARRANT ARREST / FELONIOUS ASSAULT ON POLICE OFFICER

On January 29, officers went to a house in Green Oak Township to interview a Fraud suspect of a Northfield case. As they were speaking to a woman at the front door, a male subject (ID'd as the Fraud suspect by the woman) walked from the side of the home and got into a truck that was running in the driveway. Officers approached the truck, identified themselves, and ordered the suspect out of the vehicle; the suspect did not comply. The suspect then drove his truck in reverse trying to evade the officers, nearly striking their patrol vehicle, and then drove at the officers while held at gunpoint. The suspect finally stopped his vehicle before hitting the officers and exited his vehicle. He was taken into custody and turned over to Green Oak PD for charges of F.A. Police Officer and he was also arrested on an outstanding warrant out of Saline PD.

BREAKING & ENTERING

On January 27, officers responded to a B&E on W. Joy Rd. The homeowner arrived home to find the rear door of the home forced open. The suspect stole a laptop and some jewelry items. Officers investigated the scene and assisted the homeowner in securing the residence. The case remains open at this time.

WITNESS INTIMIDATION

On January 20, a detective interviewed a prisoner (suspect of a Domestic Aggravated Assault) at the jail after he learned that the prisoner had been in contact with his victim; a violation of his "No Contact Order". The suspect had been sending numerous letters and making phone calls to his estranged girlfriend from jail, who he had beaten severely months earlier. He was contacting her in attempt to dissuade her from attending their upcoming court hearing. Charges have been submitted to the Prosecutor's Office for Witness Dissuading.

FLEE & ELUDE

On the evening of January 12, an officer doing routine patrol on Eight Mile Rd passed a vehicle that committed a traffic infraction. The officer turned around and attempted to pursue the vehicle, which sped up and began to flee on snow covered roads. The vehicle at one point turned its headlights off in attempt to lose the officer. The officer lost sight of the vehicle, but was eventually able to follow tracks in the snow and located the vehicle parked in a wooded area behind a residence. Once backup arrived, the officer made contact at the residence and identified the driver of the vehicle, who ultimately said he ran from the officer because he did not have a valid license. The driver was arrested for DWLS, Flee & Elude and on two outstanding warrants.

LARCENY FROM AUTO

There were five Larceny from Auto reports taken in January. These occurred on East Shore Drive, Tillman Court and Posey Drive. These cases are being investigated by responding officers.

MONTHLY TRAINING FOR JANUARY 2015

FORMAL TRAINING

Ofc. M. Buxton - CLEMIS Basic CLEAR

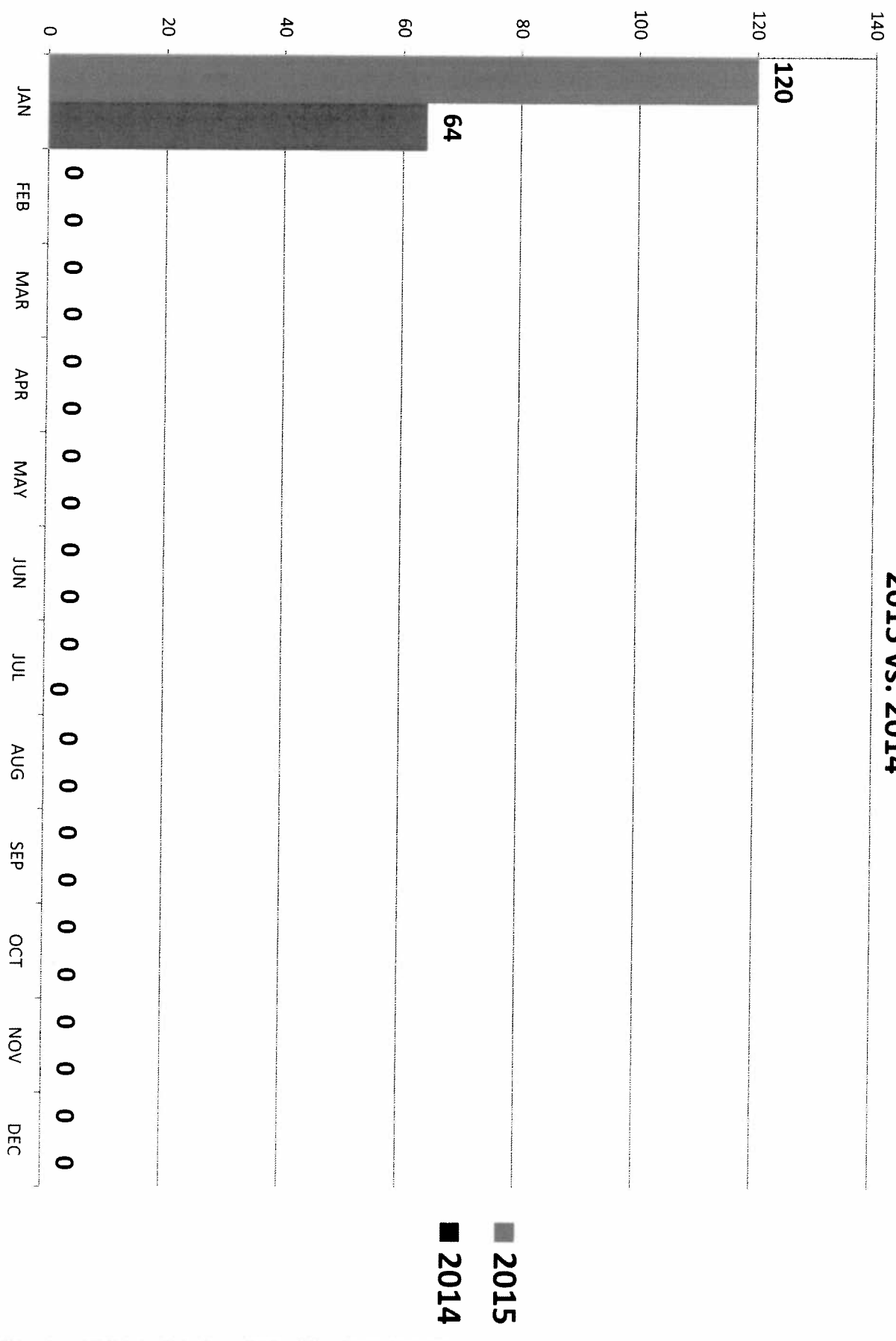
IN-SERVICE TRAINING

First Aid and Review Course

2014 VS. 2015 Calls for Service



NUMBER OF TRAFFIC VIOLATIONS BY MONTH 2015 vs. 2014



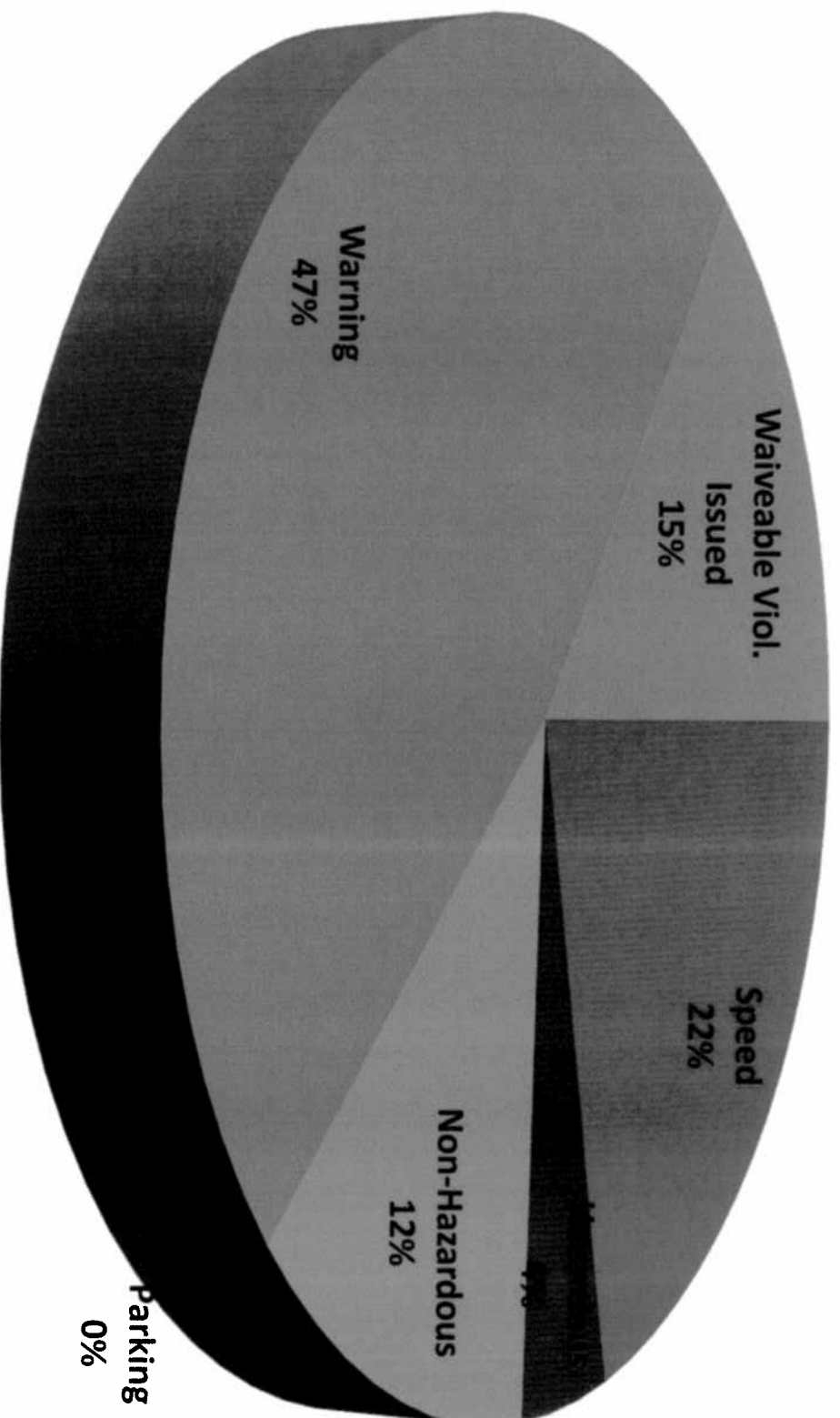
TRAFFIC VIOLATIONS SUMMARY

JANUARY 1, 2014 THROUGH DECEMBER 31, 2014													
2015	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Speed	26												26
Hazardous	5												5
Non-Hazardous	15												15
Parking	0												0
Warning	56												56
Waiveable Viol. Issued	18												18
TOTAL	120	0	0	0	0	0	0	0	0	0	0	0	120
JANUARY 1, 2013 THROUGH DECEMBER 31, 2013													
2014	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Speed	11												11
Hazardous	4												4
Non-Hazardous	10												10
Parking	0												0
Warning	29												29
Waiveable	10												10
TOTAL	64	0	0	0	0	0	0	0	0	0	0	0	64

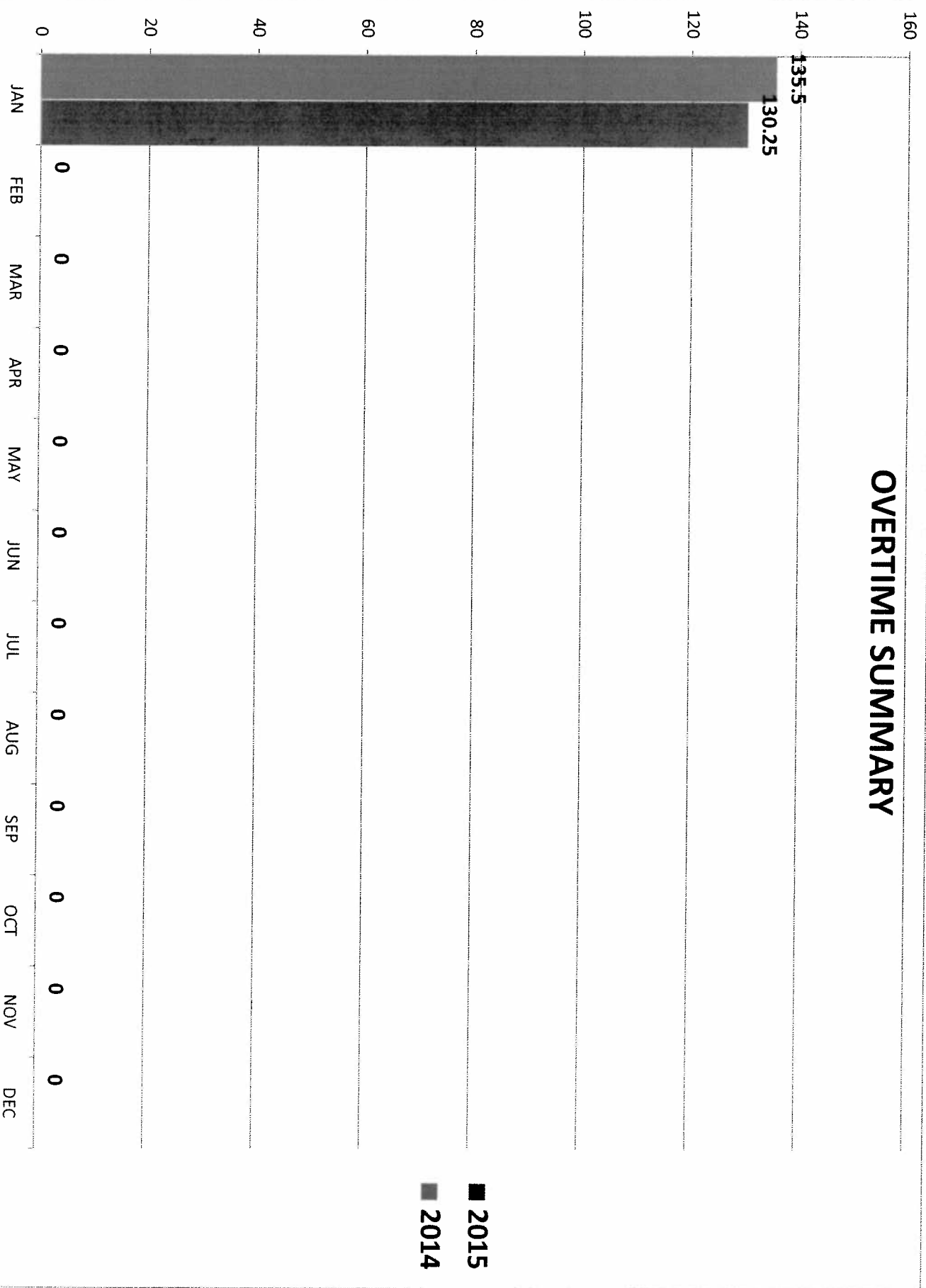
Note: Waiveable citations are: Defective Equipment; No Operator's License on Person and No Registration

TRAFFIC VIOLATIONS ISSUED BY TYPE

January 2015



OVERTIME SUMMARY



OVERTIME SUMMARY

[illegible]

EMPLOYEE TIME OFF

[illegible]

RESERVE UNIT HOURS[illegible]

**JAMES E. COX
NORTHFIELD TOWNSHIP
WATER POLLUTION CONTROL FACILITY
11500 LEMEN ROAD WHITMORE LAKE MICHIGAN
PHONE 734-449-4159 FAX 734-449-4302**

To: Northfield Township Board of Trustees

From: Tim Hardesty Wastewater Treatment Plant Superintendent

Date: February 4th, 2015

Subject: January 2015 Monthly Report

1/5/15: Continuing with cleaning out boiler #2 to try and find water leak.

1/5/15: Plugged sewer call at 10591 Grooms Dr. The problem was in the owner's line.

1/6/15: Started prepping rails on traveling bridge filters for painting.

1/7/15: Painted the traveling bridge rails.

1/8/15: Painted the floor of filter building #2.

1/9/15: Had certified boiler repair-company out to start repairing boiler #2.

1/13/15: Boiler #2 repair finished.

1/15/15: Checked for leaks in repaired boiler, put it back together, and fired it to check operation and for leaks again once it was up to operating temperature.

1/20/15: Dan and Mike attending a three day certification class for pipeline, manhole, and lateral assessing/classification.

1/23/15: Chlorinating north tertiary filter Friday thru Saturday.

1/26/15: Replaced the motor starter and overload block in the cyclone grit chamber control center.

1/26/15: Pulled rags off of the start float at Northshore #2 pump station.

1/28/15: Repaired overhead door on grit building.

January 2015 Daily Average Flow	.649MGD
January 2014 Daily Average Flow	.673MGD
Maximum January Daily Flow 2015	.781MGD
Maximum January Daily Flow 2014	.883MGD
Minimum January Daily Flow 2015	.511MGD
Minimum January Daily Flow 2014	.573MGD
6 – Month Average Flow	.649MGD
12 – Month Average Flow	.689MGD
Total Gallons Treated January 2015	20.528 MG
Total Gallons Treated January 2014	20.856MG
Connections / Tap-ins' to system	0
Miss Dig Stakings	6

**JAMES E. COX
NORTHFIELD TOWNSHIP
WATER POLLUTION CONTROL FACILITY
11500 LEMEN ROAD WHITMORE LAKE MICHIGAN
PHONE 734-449-4159 FAX 734-449-4302**

To: Northfield Township Board of Trustees

From: Tim Hardesty-Wastewater Treatment Plant Superintendent

Date: February 4th, 2015

Subject: Parts Purchase

I need to purchase a new stainless steel screen basket for our Hycor solids separator. The cost for this item is \$5,354.00.

Thank you for your consideration,



Tim Hardesty



Aftermarket - Quotation

1401 W. Cypress Creek Road - Suite 100, Fort Lauderdale, FL 33309
1- 888 PARKSON

562 Bunker Court, Vernon Hills, IL 60061
1-800-249-2140

*** The Quotation is submitted pursuant to Parkson Corporation's Aftermarket Terms and Conditions, which are attached hereto**

Quote Name Northfield Twtnship HLS500 H0012362Z vp
2-3-15
Quote Number 00013437

Created Date 2/3/2015
Expiration Date 3/3/2015

Prepared By Venetia Parker
Phone 847-837-4958
E-mail vparker@parkson.com
Fax (954) 252-4085

Contact Name Tim Hardesty
Phone (734) 449-5872
Email tdhardesty@att.net
Fax (734) 449-4302

Bill To Name Northfield Township WWTP
Freight Prepay and Add

Ship To Name Northfield Township WWTP
Payment Terms Net 30
Estimated Delivery 4 Weeks
FOB: Shipping Point

Item Number	Product	Quantity	Sales Price	Total Price
2922-003-038/4L	Screen Basket, 1/4", HLS500	1.00	\$5,354.00	\$5,354.00

Line Items 1

Subtotal \$5,354.00
Total Price \$5,354.00

Please complete information below:

BILL TO Name: _____

SHIP TO Name: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

PO #: _____

SHIP TO Attn of: _____

Bill to - Email: _____

Phone: _____

Quote Acceptance Information

Signature

Name

Title

Date

Northfield Township Community Center
Monthly Report
January 2015
Tami Averill, Director

I. January Overview

We hit the ground running in the New Year! People jumped back into their favorite classes, new classes and programs were launched, and new volunteers and community members joined in the fun!

Progress continued on the Meals on Wheels/Senior Nutrition program. We are in the process of finalizing the job description for the Sr. Nutrition Program Assistant and are in the process of getting the kitchen licensed.

Planning for future programming and trips is ongoing. Dates for Movies Under the Stars are being set.

The Catholic Social Services Tax Assistance dates are scheduled for Feb. 27, March 13 and March 27. Scheduling appointments began in January.

A big thank you to our volunteers – Amber Barsegian, Mary Cook, Damon Dotson, Dave Gonzales, Cindy Hogston, Betty Jones, Alyssa Jones, Autumn Jones, Fritz Nelson, Donn Sleek, Ann Thompson and Curtis Ward - for the assistance they gave to the Community Center in January. They help in the office, clip coupons for the Troops, clean and organize, and much more! Their assistance is truly appreciated.

We welcomed Laura Misko as a new volunteer in January! We are happy to have her with us!

Beginning in January, we are now the meeting site for the evening Kiwanis. We are happy to have them here with us!

I met with Loreen Couch from the Whitmore Lake Schools PTA. We are looking into more ways that the schools, the PTA and the Community Center can collaborate.

II. Program Evaluation

- a. **On Going Services**– Massage Therapy continues every Monday. Lynn has been maintaining a full schedule of four to six people per week, and is now scheduling some additional hours on Thursdays.

We continue to look for a Foot Care Specialist.

The Medical Loan Closet continues to be available to the community. Eight items were loaned in January. We received donations of several walkers and three pairs of crutches. We continue to run low on wheelchairs and shower chairs, and are looking for donations.

The Regency continues to send a Registered Nurse on the 2nd Tuesday of each month, between 1:45p.m. and 2:15p.m. to do blood pressure screenings for the community. Eight people participated in the screenings in January.

b. **Classes**

Chair Yoga (8 participants/week) and Exercise With Becky (formerly ATI Senior Exercise) (8-10 participants/week) continued.

Yoga for Beginners had 8 to 10 people attending each week.

Tai Chi began an eight week session with seven participants.

MAH Fitness is in the middle of a ten week session with three participants.

c. **On-Going Activities**

Pinochle continues every Tuesday and Thursday afternoon. Attendance has been consistent at 8 to 12 players per day each week.

Friday afternoon Euchre continues. Six people are currently participating.

The Knit, Crochet, Craft group continues to meet every Friday afternoon. 5 people attended each week during January. Basic knitting instruction is being given for anyone who would like to learn.

The Whitmore Lake Portrait Group remains steady with their participation. Eight to ten artists attend each week. The art gallery that showcases their art continues to be popular with our guests. The artwork changes approximately every two months.

d. **Special Events**

"Karaoke Night at the Community Center," continued in January. Twelve people attended our January 9 session. The January 23 session was cancelled due to the DJs being under the weather.

A new program, Mom & Tot Time, began in January, but is off to a slow start. Snow and cold kept people away on both of our January dates. There has been interest expressed in the program, so I am hoping that February dates will be well attended. Our themes will be "Happy Groundhog Day" and "Polar Bears."

Two people braved the snow and cold to watch "An Unfinished Life" at Lunch & a Movie on January 21. The snow seemed to scare away both the attendees and the presenters for the How's and Whys of Pre-Planning a Funeral program that morning.

Seven people attended our Make a Fleece and Crochet Blanket program on January 28. Fritz Nelson patiently got everyone started on the first steps to creating their blankets. They will finish them up on February 11.

We were unable to get enough participants signed up for the new Sketchbook Drawing class that was scheduled to begin on January 28. Due to the instructor's busy schedule, we will be unable to offer the program again until the fall.

Pizza & a Movie premiered on January 30 with 14 people in attendance! Everyone enjoyed a dinner of pizza, salad, chips, cookies and beverages as we watched "Despicable Me." Our next Pizza & a Movie night will be held on February 27 from 6:00 to 8:00.

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 01/31/2015
 % Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BUDGET USED
Fund 101 - GENERAL FUND							
Revenues							
Dept 000							
101-000-426	PRIOR YEAR TAX INTEREST	343.84	0.00	0.00	0.00	0.00	0.00
101-000-452	PEDDLER'S LICENSES	85.00	0.00	215.00	0.00	(215.00)	100.00
101-000-453	CABLEVISION FRANCHISE FEES	92,534.67	85,000.00	23,665.32	0.00	61,334.68	27.84
101-000-455	FIBER FOOTAGE FEES	8,586.20	9,250.00	0.00	0.00	9,250.00	0.00
101-000-574	STATE SHARED REVENUE	618,499.00	650,000.00	0.00	0.00	417,689.00	35.74
101-000-590	GRANT INCOME	232,325.95	250,000.00	0.00	0.00	250,000.00	0.00
101-000-626	COPY & FOIA INCOME	269.01	250.00	55.07	0.07	194.93	22.03
101-000-665	INTEREST INCOME	1,918.69	1,500.00	45.82	0.00	1,454.18	3.05
101-000-671	REIMBURSEMENT/OTHER INCOME	1,019.06	650.00	778.32	124.44	(128.32)	119.74
101-000-675	CONTRIBUTION-PRIVATE SOURCES	9.00	0.00	0.00	0.00	0.00	0.00
101-000-688	RENTAL INCOME - BARKER RD	9,960.00	11,760.00	6,560.00	980.00	5,200.00	55.78
101-000-690	UNREALIZED GAIN/LOSS	(38,173.65)	0.00	49.00	0.00	(49.00)	100.00
Total Dept 000		927,376.77	1,008,410.00	263,679.53	117,956.51	744,730.47	26.15
Dept 191-ELECTIONS							
101-191-671	REIMBURSEMENT/OTHER INCOME	2,312.01	0.00	0.00	0.00	0.00	0.00
Total Dept 191-ELECTIONS		2,312.01	0.00	0.00	0.00	0.00	0.00
Dept 253-TREASURER							
101-253-402	CURRENT PROPERTY TAX	252,329.33	256,700.00	138,850.00	122,454.66	117,850.00	54.09
101-253-404	MOBILE HOME LICENSE FEES	3,138.50	2,850.00	965.00	483.00	1,885.00	33.86
101-253-445	PENALTY & INTEREST ON TAXES	150.97	500.00	321.32	248.18	178.68	64.26
101-253-627	SUMMER TAX PREPARATION	13,480.00	13,480.00	4,040.00	0.00	9,450.00	29.95
101-253-680	TAX ADMINISTRATION FEES	133,476.51	134,000.00	88,439.41	39,939.30	45,560.59	66.00
Total Dept 253-TREASURER		402,575.31	407,540.00	232,615.73	163,125.14	174,924.27	57.08
Dept 336-CONTRIBUTIONS							
101-336-624	DDA	22,790.00	20,000.00	0.00	0.00	20,000.00	0.00
101-336-625	SEWER ADMINISTRATION	39,000.00	43,969.00	0.00	0.00	43,969.00	0.00
Total Dept 336-CONTRIBUTIONS		61,790.00	63,969.00	0.00	0.00	63,969.00	0.00
Dept 412-PLANNING/ZONING DEPT							
101-412-477	ZONING COMPLIANCE PERMITS	10,400.00	3,000.00	2,400.00	0.00	600.00	80.00
101-412-607	ZONING ADMINISTRATIVE FEES	500.00	0.00	0.00	0.00	0.00	0.00
101-412-608	VARIANCES/APPEALS	2,118.11	2,000.00	975.00	650.00	1,025.00	48.75
101-412-629	ZONING COPIES	15.00	50.00	0.00	0.00	50.00	0.00
101-412-637	SPLIT APPLICATIONS	2,100.00	500.00	400.00	0.00	100.00	80.00
Total Dept 412-PLANNING/ZONING DEPT		15,133.11	5,550.00	3,775.00	650.00	1,775.00	68.02
Dept 666-COMMUNITY CENTER							
101-666-590	GRANT INCOME	2,550.00	0.00	0.00	0.00	0.00	0.00
101-666-643	SCC TRIPS/PROGRAMS	15,440.75	25,000.00	5,495.25	959.00	19,504.75	21.98
101-666-649	SCC MEMBERSHIP	1,363.07	0.00	0.00	0.00	0.00	0.00
101-666-676	CONTRIBUTIONS - SCC	580.00	500.00	732.25	(150.00)	(232.25)	146.45

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 01/31/2015
 % Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BUDGET USED
Fund 101 - GENERAL FUND							
Revenues							
Total Dept 666-COMMUNITY CENTER		19,933.82	25,500.00	6,227.50	809.00	19,272.50	24.42
TOTAL Revenues		1,429,121.02	1,510,969.00	506,297.76	282,580.65	1,004,671.24	33.51
Expenditures							
Dept 101-TOWNSHIP BOARD							
101-101-701	SALARIES	8,958.19	10,000.00	6,141.57	0.00	3,858.43	61.42
101-101-715	SOCIAL SECURITY	685.32	765.00	469.84	0.00	295.16	61.42
101-101-807	MEMBERSHIP DUES	8,230.51	10,500.00	9,101.68	0.00	1,398.32	86.68
101-101-900	PRINTING & PUBLICATIONS	7,346.94	6,500.00	2,382.30	434.47	4,117.70	36.65
101-101-957	TRAINING & DEVELOPMENT	238.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 101-TOWNSHIP BOARD		25,458.96	29,765.00	18,095.39	434.47	11,669.61	60.79
Dept 171-SUPERVISOR							
101-171-701	SALARIES	12,499.76	12,500.00	7,692.16	1,442.28	4,807.84	61.54
101-171-715	SOCIAL SECURITY	50.10	957.00	(481.46)	(114.62)	1,438.46	(50.31)
101-171-807	MEMBERSHIP DUES	0.00	120.00	0.00	0.00	120.00	0.00
101-171-860	FUEL & MILEAGE	0.00	200.00	0.00	0.00	200.00	0.00
101-171-956	MISCELLANEOUS	0.00	100.00	0.00	0.00	100.00	0.00
101-171-957	TRAINING & DEVELOPMENT	0.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 171-SUPERVISOR		12,549.86	14,877.00	7,210.70	1,327.66	7,666.30	48.47
Dept 172-TOWNSHIP MANAGER							
101-172-701	SALARIES	77,062.94	77,000.00	47,384.64	8,884.62	29,615.36	61.54
101-172-704	CLERICAL/DEP /SUPER/ELECTION	11,228.00	26,625.00	15,281.50	2,760.00	11,343.50	57.40
101-172-715	SOCIAL SECURITY	10,825.04	12,125.00	7,227.61	4,897.39	4,897.39	59.61
101-172-716	HOSPITALIZATION	13,081.82	14,505.00	7,780.61	160.72	6,724.39	53.64
101-172-717	LIFE/DISB. INSURANCE	1,022.10	975.00	650.32	162.58	324.68	66.70
101-172-722	PENSION	7,699.62	7,700.00	4,738.24	888.42	2,961.76	61.54
101-172-818	CONTRACTUAL SERVICES	53,212.80	54,850.00	31,812.74	5,946.44	23,037.26	58.00
101-172-850	COMMUNICATION	9,958.26	10,000.00	5,858.68	0.00	4,141.32	58.59
101-172-860	FUEL & MILEAGE	847.62	1,000.00	303.34	50.42	696.66	30.33
101-172-927	ALLOCATE TO DEPARTMENTS	275.77	1,000.00	0.00	0.00	1,000.00	0.00
101-172-957	TRAINING & DEVELOPMENT	(30,863.00)	(37,114.00)	(21,660.00)	(6,847.00)	(15,454.00)	58.36
		851.47	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 172-TOWNSHIP MANAGER		155,202.44	170,666.00	99,377.68	13,351.91	71,288.32	58.23
Dept 191-ELECTIONS							
101-191-704	CLERICAL/DEP /SUPER/ELECTION	1,400.36	6,500.00	6,356.25	0.00	143.75	97.79
101-191-727	SUPPLIES	1,442.36	2,650.00	3,132.77	222.00	(482.77)	118.22
101-191-818	CONTRACTUAL SERVICES	0.00	7,000.00	1,760.00	0.00	5,240.00	25.14
101-191-851	POSTAGE	200.00	1,000.00	0.00	0.00	1,000.00	0.00
101-191-900	PRINTING & PUBLICATIONS	234.20	2,000.00	1,310.09	0.00	689.91	65.50
Total Dept 191-ELECTIONS		3,276.92	19,150.00	12,559.11	222.00	6,590.89	65.58
Dept 215-CLERK							

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
PERIOD ENDING 01/31/2015
% Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDC % USED
Fund 101 - GENERAL FUND							
Expenditures							
101-215-701	SALARIES	16,484.71	12,500.00	6,730.64	1,442.28	5,769.36	53.85
101-215-703	DEPUTY SALARIES	28,517.58	32,130.00	22,592.11	3,437.18	9,537.89	70.31
101-215-715	SOCIAL SECURITY	3,442.67	3,415.00	2,148.28	373.28	1,266.72	62.91
101-215-723	CONTROLLER	0.00	0.00	94.91	0.00	(94.91)	100.00
101-215-807	RECORD SEC	4,767.50	7,720.00	3,192.50	905.00	4,527.50	41.35
101-215-860	MEMBERSHIP DUES	0.00	100.00	0.00	0.00	100.00	0.00
101-215-922	FUEL & MILEAGE	101.79	200.00	11.20	0.00	188.80	5.60
101-215-957	LATE FEES AND PENALTIES	360.94	0.00	(57.54)	0.00	57.54	100.00
	TRAINING & DEVELOPMENT	287.90	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 215-CLERK		53,963.09	57,065.00	34,712.10	6,157.74	22,352.90	60.83
Dept 247-BOARD OF REVIEW							
101-247-706	BOARD OF REVIEW FEE	1,356.00	2,000.00	144.00	54.00	1,856.00	7.20
101-247-715	SOCIAL SECURITY	103.74	153.00	11.02	4.13	141.98	7.20
101-247-900	PRINTING & PUBLICATIONS	506.00	800.00	0.00	0.00	800.00	0.00
101-247-959	TRIBUNALS AND DRAINS	1,966.06	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 247-BOARD OF REVIEW		3,931.80	22,953.00	155.02	58.13	22,797.98	0.68
Dept 253-TREASURER							
101-253-701	SALARIES	12,499.76	12,500.00	7,692.16	1,442.28	4,807.84	61.54
101-253-703	DEPUTY SALARIES	45,292.80	42,230.00	26,528.45	4,872.69	15,701.55	62.82
101-253-704	CLERICAL/DEP /SUPER/ELECTION	19,254.97	19,425.00	12,839.80	2,240.26	6,585.20	66.10
101-253-716	SOCIAL SECURITY	5,894.25	5,675.00	3,600.03	654.46	2,074.97	63.44
101-253-717	HOSPITALIZATION	5,784.07	7,050.00	5,063.35	844.04	1,986.65	71.82
101-253-718	LIFE/DISB. INSURANCE	541.25	530.00	307.20	76.80	222.80	57.96
101-253-803	PENSION	4,087.40	4,223.00	2,589.24	487.26	1,633.76	61.31
101-253-804	TAX STATEMENT PREPARATION	6,000.00	6,000.00	3,500.00	500.00	2,500.00	58.33
101-253-807	MEMBERSHIP DUES	1,248.09	2,000.00	3,362.61	0.00	(1,362.61)	168.13
101-253-851	POSTAGE	100.00	130.00	0.00	0.00	130.00	0.00
101-253-860	FUEL & MILEAGE	3,243.42	3,400.00	3,573.27	85.28	(173.27)	105.10
101-253-927	ALLOCATE TO DEPARTMENTS	127.11	200.00	84.72	48.66	115.28	42.36
101-253-956	MISCELLANEOUS	(14,794.00)	(19,544.00)	(12,600.00)	(3,977.00)	(6,944.00)	64.47
101-253-957	TRAINING & DEVELOPMENT	376.75	500.00	2,040.21	465.00	(1,540.21)	408.04
		0.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 253-TREASURER		89,655.87	86,319.00	58,581.04	7,739.73	27,737.96	67.87
Dept 257-ASSESSING							
101-257-709	ASST ASSESSOR	4,563.75	25,710.00	12,868.08	2,429.52	12,841.92	50.05
101-257-713	ASSESSOR	62,884.44	63,283.00	5,597.70	(25,000.00)	57,685.30	8.85
101-257-715	SOCIAL SECURITY	5,159.69	6,815.00	1,412.63	185.86	5,397.37	20.74
101-257-716	HOSPITALIZATION	7,912.52	14,875.00	(0.01)	0.00	14,875.01	0.00
101-257-717	LIFE/DISB. INSURANCE	905.04	810.00	0.00	0.00	810.00	0.00
101-257-718	PENSION	6,138.26	6,328.00	236.30	0.00	6,091.70	3.73
101-257-720	BANKED PTO	(1,654.79)	0.00	(3,234.63)	0.00	3,234.63	100.00
101-257-727	SUPPLIES	1,002.69	1,000.00	215.85	0.00	784.15	21.59
101-257-807	MEMBERSHIP DUES	290.00	450.00	0.00	0.00	450.00	0.00
101-257-818	CONTRACTUAL SERVICES	235.00	0.00	35,211.66	29,833.33	(35,211.66)	100.00
101-257-851	POSTAGE	1,513.40	2,500.00	1,997.49	1,729.10	502.51	79.90
101-257-860	FUEL & MILEAGE	818.24	1,000.00	0.00	0.00	1,000.00	0.00
101-257-957	TRAINING & DEVELOPMENT	510.00	1,000.00	1,050.00	0.00	(50.00)	105.00

User: RICK

DB: Northfield

PERIOD ENDING 01/31/2015

% Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 257-ASSESSING		90,278.24	123,766.00	55,355.07	9,212.66	68,410.93	44.73
Dept 265-HALL AND GROUNDS							
101-265-710	JANITORIAL SALARIES	5,280.00	6,000.00	3,120.00	400.00	2,880.00	52.00
101-265-715	SOCIAL SECURITY	403.92	460.00	293.76	30.60	166.24	63.86
101-265-716	HOSPITALIZATION	196.75	0.00	(146.43)	(146.43)	146.43	100.00
101-265-721	UNEMPLOYMENT BENEFITS	56.03	0.00	0.00	0.00	0.00	0.00
101-265-727	SUPPLIES	11,467.51	9,000.00	4,828.56	726.33	4,171.44	53.65
101-265-731	WORKERS COMP INSURANCE	961.00	1,155.00	0.00	0.00	1,155.00	0.00
101-265-816	WORKERS COMP INSURANCE	4,574.40	4,800.00	1,845.00	0.00	2,955.00	38.44
101-265-821	GROUND/CLEANING/JANITORIAL SERVICE	52,442.00	49,934.00	23,853.00	5,699.00	26,081.00	47.77
101-265-850	PSB MAINT & OPS ALLOCATION	10,285.27	8,280.00	4,843.31	557.17	3,436.69	58.49
101-265-851	POSTAGE	4,708.08	5,500.00	1,951.68	1,145.99	3,548.32	35.49
101-265-910	INSURANCE & BONDS	26,016.37	30,700.00	0.00	0.00	30,700.00	0.00
101-265-920	UTILITIES	432.04	1,500.00	556.27	(7.07)	943.73	37.08
101-265-930	REPAIRS & MAINTENANCE	15,640.20	17,800.00	17,112.04	2,761.18	687.96	96.14
101-265-938	CHARGEBACKS - PRIOR TAX YEARS	23,890.71	2,000.00	2,654.74	62.98	(654.74)	132.74
101-265-940	RENTAL EQUIPMENT	3,533.59	4,300.00	2,255.92	374.36	2,044.08	52.46
101-265-956	MISCELLANEOUS	186.18	250.00	263.54	0.00	(13.54)	105.42
Total Dept 265-HALL AND GROUNDS		160,074.05	141,679.00	63,431.39	11,604.11	78,247.61	44.77
Dept 270-LEGAL/PROFESSIONAL							
101-270-800	OTHER PROFESSIONAL FEES	500.00	500.00	0.00	0.00	500.00	0.00
101-270-802	AUDIT FEES	4,500.00	4,500.00	4,500.00	0.00	0.00	100.00
101-270-803	LEGAL	91,441.61	96,000.00	47,065.69	6,687.50	48,934.31	49.03
101-270-806	ENGINEER	3,466.25	10,000.00	3,724.00	0.00	6,276.00	37.24
101-270-927	ALLOCATE TO DEPARTMENTS	(45,600.00)	(45,600.00)	(26,600.00)	(3,800.00)	(19,000.00)	58.33
Total Dept 270-LEGAL/PROFESSIONAL		54,307.86	65,400.00	28,689.69	2,887.50	36,710.31	43.87
Dept 336-CONTRIBUTIONS							
101-336-933	CONTRIBUTION - INDEPENDENCE DAY CELEBRA	2,000.00	2,500.00	0.00	0.00	2,500.00	0.00
101-336-964	CONTRIBUTION-FIRE & MED RES	32,866.00	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 336-CONTRIBUTIONS		34,866.00	27,500.00	0.00	0.00	27,500.00	0.00
Dept 412-PLANNING/ZONING DEPT							
101-412-707	ZBA SALARIES	1,300.00	3,000.00	1,400.00	400.00	1,600.00	46.67
101-412-715	SOCIAL SECURITY	948.60	1,071.00	558.45	221.85	512.55	52.14
101-412-723	RECORD SEC	5,107.50	6,720.00	2,867.50	975.00	3,852.50	42.67
101-412-726	PLANN COMM	11,100.00	11,000.00	5,900.00	2,500.00	5,100.00	53.64
101-412-727	SUPPLIES	76.49	200.00	54.00	0.00	146.00	27.00
101-412-800	OTHER PROFESSIONAL FEES	4,720.00	5,000.00	4,097.50	558.00	902.50	81.95
101-412-801	PLANNER FEES	34,101.06	30,000.00	10,214.32	2,582.50	19,785.68	34.05
101-412-803	LEGAL	0.00	5,000.00	0.00	0.00	5,000.00	0.00
101-412-809	CODE ENFORCEMENT	10,068.10	15,000.00	9,099.98	1,425.82	5,900.02	60.67
101-412-851	POSTAGE	0.00	500.00	14.04	7.55	485.96	2.81
101-412-860	FUEL & MILEAGE	96.00	1,800.00	328.80	0.00	1,471.20	18.27
101-412-900	PRINTING & PUBLICATIONS	3,712.62	1,500.00	1,239.20	0.00	260.80	82.61
101-412-927	ALLOCATE TO DEPARTMENTS	7,397.00	6,948.00	4,572.00	1,485.00	2,376.00	65.80

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDCST USED
Fund 101 - GENERAL FUND							
Expenditures							
101-412-957	TRAINING & DEVELOPMENT	569.78	4,000.00	879.00	0.00	3,121.00	21.98
Total Dept 412-PLANNING/ZONING DEPT		79,197.15	91,739.00	41,224.79	10,155.72	50,514.21	44.94
Dept 448-STREET LIGHTS							
101-448-920	UTILITIES	35,700.37	37,020.00	17,497.26	2,916.21	19,522.74	47.26
Total Dept 448-STREET LIGHTS		35,700.37	37,020.00	17,497.26	2,916.21	19,522.74	47.26
Dept 449-ROAD WORK							
101-449-813	ROADWORK	18,435.73	30,000.00	17,357.67	0.00	12,642.33	57.86
101-449-814	ROAD IMPROVEMENTS	44,756.74	100,500.00	75,932.38	2,400.58	24,567.62	75.55
101-449-929	GRANT EXPENSE	232,325.95	250,000.00	7,090.00	7,090.00	242,910.00	2.84
Total Dept 449-ROAD WORK		295,518.42	380,500.00	100,380.05	9,490.58	280,119.95	26.38
Dept 666-COMMUNITY CENTER							
101-666-701	SALARIES	26,894.79	37,500.00	22,999.88	4,326.90	14,500.12	61.33
101-666-715	SOCIAL SECURITY	2,057.42	2,870.00	1,759.55	331.02	1,110.45	61.31
101-666-716	HOSPITALIZATION	6,021.28	6,895.00	3,459.39	419.72	3,435.61	50.17
101-666-717	LIFE/DISB. INSURANCE	401.12	525.00	349.44	87.36	175.56	66.56
101-666-718	PENSION	3,140.22	3,750.00	2,292.12	432.66	1,457.88	61.12
101-666-727	SUPPLIES	1,481.10	1,800.00	904.91	173.99	895.09	50.27
101-666-731	WORKERS COMP INSURANCE	250.00	270.00	0.00	0.00	270.00	0.00
101-666-807	MEMBERSHIP DUES	295.00	220.00	0.00	0.00	220.00	0.00
101-666-812	SEC TRIPS/PROGRAMS	18,131.28	22,500.00	9,793.85	988.36	12,706.15	43.53
101-666-816	GROUPS/CLEANING/JANITORL	7,434.20	8,225.00	1,895.00	350.00	6,330.00	23.04
101-666-850	COMMUNICATION	2,256.47	2,300.00	1,768.93	249.80	531.07	76.91
101-666-851	POSTAGE	660.48	1,050.00	354.99	100.00	695.01	33.81
101-666-900	PRINTING & PUBLICATIONS	0.00	1,000.00	0.00	0.00	1,000.00	0.00
101-666-910	INSURANCE & BONDS	1,070.00	1,900.00	0.00	0.00	1,900.00	0.00
101-666-920	UTILITIES	2,538.34	4,500.00	1,333.16	258.56	3,166.84	29.63
101-666-929	GRANT EXPENSE	1,789.98	0.00	0.00	0.00	0.00	0.00
101-666-930	REPAIRS & MAINTENANCE	2,207.22	4,300.00	2,401.84	63.00	1,898.16	55.86
101-666-970	EQUIPMENT	105.47	400.00	0.00	0.00	400.00	0.00
Total Dept 666-COMMUNITY CENTER		76,734.37	100,005.00	49,313.06	7,781.37	50,691.94	49.31
Dept 850-TOWNSHIP CONTINGENCY							
101-850-905	CONTINGENCY FUNDS	500.00	10,000.00	360.00	0.00	9,640.00	3.60
Total Dept 850-TOWNSHIP CONTINGENCY		500.00	10,000.00	360.00	0.00	9,640.00	3.60
Dept 900-CAPITAL OUTLAY							
101-900-972	COMPUTER	16,259.38	11,500.00	0.00	0.00	11,500.00	0.00
101-900-978	LAND ACQUISITION	1,605.00	4,500.00	98,582.58	0.00	(94,082.58)	2,190.72
Total Dept 900-CAPITAL OUTLAY		17,864.38	16,000.00	98,582.58	0.00	(82,582.58)	616.14
Dept 905-DEBT SERVICE							

REVENUE AND EXPENDITURE REPORT FOR NORTHELD TOWNSHIP
 PERIOD ENDING 01/31/2015
 % Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-905-985	PSB SHARE OF BOND PMT	87,417.29	85,225.00	8,134.83	0.00	77,090.17	9.55
Total Dept 905-DEBT SERVICE		87,417.29	85,225.00	8,134.83	0.00	77,090.17	9.55
TOTAL Expenditures		1,276,497.07	1,479,629.00	693,659.76	83,339.79	785,969.24	46.88
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		1,429,121.02	1,510,969.00	506,297.76	282,580.65	1,004,671.24	33.51
TOTAL EXPENDITURES		1,276,497.07	1,479,629.00	693,659.76	83,339.79	785,969.24	46.88
NET OF REVENUES & EXPENDITURES		152,623.95	31,340.00	(187,362.00)	199,240.86	218,702.00	597.84
BEG. FUND BALANCE		1,396,753.84	1,549,377.79	1,549,377.79			(597.84)
END FUND BALANCE		1,549,377.79	1,580,717.79	1,362,015.79			(597.84)

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDT USED
Fund 207 - LAW ENFORCEMENT FUND							
Revenues							
Dept 000							
207-000-402	CURRENT PROPERTY TAX	1,357,583.69	1,380,946.00	747,033.73	658,821.85	633,912.27	54.10
207-000-445	PENALTY & INTEREST ON TAXES	726.06	0.00	1,337.62	1,337.62	(1,337.62)	100.00
207-000-570	LIQUOR LICENSE & PERMITS	2,605.35	3,000.00	2,593.25	0.00	406.75	86.44
207-000-590	GRANT INCOME	0.00	1,000.00	0.00	0.00	1,000.00	0.00
207-000-626	COPY & FOIA INCOME	2,030.50	1,500.00	1,283.50	217.00	216.50	85.57
207-000-656	FINES & COURT FEES	28,074.67	30,000.00	13,187.79	4,386.06	16,812.21	43.96
207-000-658	IMPOUND FEES	2,120.00	2,000.00	780.00	0.00	1,220.00	39.00
207-000-664	FEES PAID FOR OFFICER WAGES	3,671.00	6,000.00	6,298.12	0.00	(298.12)	104.97
207-000-665	INTEREST INCOME	0.00	0.00	319.13	0.00	(319.13)	100.00
207-000-671	REIMBURSEMENT/OTHER INCOME	3,714.25	3,000.00	1,915.00	383.00	1,085.00	63.83
207-000-673	SALE OF FIXED ASSET	3,986.00	0.00	605.25	0.00	(605.25)	100.00
207-000-675	CONTRIBUTION-PRIVATE SOURCES	0.00	200.00	0.00	0.00	200.00	0.00
207-000-681	OT REIMBURSEMENT	16,846.01	17,000.00	12,312.93	574.80	4,687.07	72.43
Total Dept 000		1,421,357.53	1,444,646.00	787,666.32	665,720.33	656,979.68	54.52
Dept 336-CONTRIBUTIONS							
207-336-588	CONTRIBUTION OTHER FUND(S)	35,000.00	36,000.00	0.00	0.00	36,000.00	0.00
207-336-683	CONTRIBUTION - INDEPENDENCE DAY CELEBRA	1,000.00	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 336-CONTRIBUTIONS		36,000.00	37,500.00	0.00	0.00	37,500.00	0.00
TOTAL Revenues		1,457,357.53	1,482,146.00	787,666.32	665,720.33	694,479.68	53.14
Expenditures							
Dept 226-PERSONNEL							
207-226-701	SALARIES	187,203.98	193,211.00	123,209.38	20,217.24	70,001.62	63.77
207-226-702	SALARIES	364,740.09	376,420.00	246,649.70	40,750.65	129,770.30	65.53
207-226-704	CLERICAL/DEP /SUPER/ELECTION	60,904.85	67,717.00	39,371.90	7,625.55	28,345.10	58.14
207-226-708	SALARIES-PART TIME	22,915.85	36,500.00	22,357.31	2,450.83	14,142.69	61.25
207-226-710	JANITORIAL SALARIES	4,240.00	5,000.00	4,880.00	720.00	120.00	97.60
207-226-711	SALARIES-OVERTIME	58,941.16	36,500.00	30,348.02	11,461.79	6,151.98	83.15
207-226-714	HOLIDAY	31,837.50	33,920.00	34,215.00	0.00	(295.00)	100.87
207-226-715	SOCIAL SECURITY	57,552.99	58,185.00	40,218.05	6,421.87	17,966.95	69.12
207-226-716	HOSPITALIZATION	129,914.66	156,015.00	79,973.89	6,939.56	76,041.11	51.26
207-226-718	LIFE/DISB. INSURANCE	8,404.74	8,741.00	5,154.56	1,265.84	3,586.44	58.97
207-226-719	EMPLOYEE FRINGE-LONGEVITY	57,505.86	60,884.00	37,930.82	7,081.98	22,953.18	62.30
207-226-720	BANKED PTO	4,800.00	5,400.00	5,400.00	0.00	0.00	100.00
207-226-730	MEDICAL TESTING	(119,213.11)	0.00	0.00	0.00	0.00	0.00
207-226-731	WORKERS COMP INSURANCE	7,536.00	10,130.00	0.00	0.00	500.00	0.00
207-226-741	UNIFORMS/GEAR & ALLOWANCE	5,900.00	5,900.00	6,200.00	0.00	10,130.00	0.00
207-226-927	ALLOCATE TO DEPARTMENTS	54,568.00	56,771.00	35,549.00	0.00	(300.00)	105.08
207-226-957	TRAINING & DEVELOPMENT	1,790.00	500.00	50.00	0.00	21,222.00	62.62
Total Dept 226-PERSONNEL		940,295.07	1,112,294.00	711,507.63	115,762.31	400,786.37	63.97
Dept 265-HALL AND GROUNDS							
207-265-821	PSB MAINT & OPS ALLOCATION	52,441.00	49,933.00	23,853.00	5,698.00	26,080.00	47.77
Total Dept 265-HALL AND GROUNDS		52,441.00	49,933.00	23,853.00	5,698.00	26,080.00	47.77

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDC USED
Fund 207 - LAW ENFORCEMENT FUND							
Expenditures							
Dept 270-LEGAL/PROFESSIONAL	CONTROLER	7,982.00	8,227.00	4,772.00	1,531.00	3,455.00	58.00
207-270-722	AUDIT FEES	3,060.00	3,060.00	3,060.00	0.00	0.00	100.00
207-270-802	LEGAL	39,700.00	40,000.00	23,100.00	3,300.00	16,900.00	57.75
207-270-803							
Total Dept 270-LEGAL/PROFESSIONAL		50,742.00	51,287.00	30,932.00	4,831.00	20,355.00	60.31
Dept 301-OPERATING COSTS							
207-301-727	SUPPLIES	4,397.38	4,000.00	2,938.80	609.50	1,061.20	73.47
207-301-741	UNIFORMS/GEAR & ALLOWANCE	2,672.67	1,000.00	58.29	0.00	941.71	5.83
207-301-807	MEMBERSHIP DUES	1,746.10	2,000.00	585.00	0.00	1,415.00	29.25
207-301-818	CONTRACTUAL SERVICES	17,547.00	19,000.00	10,276.00	0.00	8,724.00	54.08
207-301-820	DISPATCH SERVICES	63,346.92	68,000.00	36,952.37	5,278.91	31,047.63	54.34
207-301-850	COMMUNICATION	16,931.74	22,000.00	8,546.34	2,195.47	13,453.66	38.85
207-301-851	POSTAGE	136.90	200.00	220.90	100.00	(20.90)	110.45
207-301-900	PRINTING & PUBLICATIONS	263.18	500.00	31.93	0.00	468.07	6.39
207-301-910	INSURANCE & BONDS	20,675.00	17,513.00	0.00	0.00	17,513.00	0.00
207-301-929	GRANT EXPENSE	0.00	1,000.00	0.00	0.00	1,000.00	0.00
207-301-930	REPAIRS & MAINTENANCE	3,849.66	4,000.00	906.88	0.00	3,093.12	22.67
207-301-932	RADIO REPAIR	1,100.00	1,100.00	0.00	0.00	1,100.00	0.00
207-301-938	CHARGEBACKS - PRIOR TAX YEARS	74,884.75	0.00	7,737.71	0.00	(7,737.71)	100.00
207-301-940	RENTAL EQUIPMENT	1,319.34	2,300.00	979.37	202.41	1,320.63	42.58
207-301-972	COMPUTER	2,608.35	2,300.00	1,400.00	200.00	900.00	60.87
Total Dept 301-OPERATING COSTS		211,478.99	144,913.00	70,633.59	15,416.69	74,279.41	48.74
Dept 333-TRANSPORTATION							
207-333-860	FUEL & MILEAGE	29,483.23	25,000.00	12,726.93	1,918.43	12,273.07	50.91
207-333-930	REPAIRS & MAINTENANCE	10,834.20	11,000.00	7,242.97	177.06	3,757.03	65.85
Total Dept 333-TRANSPORTATION		40,317.43	36,000.00	19,969.90	2,095.49	16,030.10	55.47
Dept 336-CONTRIBUTIONS							
207-336-964	CONTRIBUTION-FIRE & MED RES	7,867.00	0.00	0.00	0.00	0.00	0.00
Total Dept 336-CONTRIBUTIONS		7,867.00	0.00	0.00	0.00	0.00	0.00
Dept 900-CAPITAL OUTLAY							
207-900-970	EQUIPMENT	0.00	1,500.00	0.00	0.00	1,500.00	0.00
207-900-972	COMPUTER	371.30	500.00	0.00	0.00	500.00	0.00
Total Dept 900-CAPITAL OUTLAY		371.30	2,000.00	0.00	0.00	2,000.00	0.00
Dept 905-DEBT SERVICE							
207-905-985	PSB SHARE OF BOND PMT	87,417.27	85,222.00	8,134.83	0.00	77,087.17	9.55
Total Dept 905-DEBT SERVICE		87,417.27	85,222.00	8,134.83	0.00	77,087.17	9.55
TOTAL Expenditures		1,390,930.06	1,481,649.00	865,030.95	143,803.49	616,618.05	58.38

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 01/31/2015
 % Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 207 - LAW ENFORCEMENT FUND							
Fund 207 - LAW ENFORCEMENT FUND:							
TOTAL REVENUES		1,457,357.53	1,482,146.00	787,666.32	665,720.33	694,479.68	53.14
TOTAL EXPENDITURES		1,390,930.06	1,481,649.00	865,030.95	143,803.49	616,618.05	58.38
NET OF REVENUES & EXPENDITURES		66,427.47	497.00	(77,364.63)	521,916.84	77,861.63	15,566.3
BEG. FUND BALANCE		403,950.61	470,378.08	470,378.08			(15,566.
END FUND BALANCE		470,378.08	470,875.08	393,013.45			(15,566.

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 216 - MEDICAL RESCUE FUND							
Revenues							
Dept 000							
216-000-402	CURRENT PROPERTY TAX	607,117.18	617,577.00	334,077.21	294,628.62	283,499.79	54.09
216-000-445	PENALTY & INTEREST ON TAXES	337.94	0.00	597.81	597.81	(597.81)	100.00
216-000-482	HOUSE NUMBERS	400.00	250.00	320.00	120.00	(70.00)	128.00
216-000-588	CONTRIBUTION OTHER FUND(S)	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
216-000-590	GRANT INCOME	22.10	0.00	0.00	0.00	0.00	0.00
216-000-626	COPY & FOIA INCOME	23.00	25.00	15.00	0.00	10.00	60.00
216-000-635	RESPONSE FEES	20,755.12	8,000.00	3,965.63	0.00	4,034.37	49.57
216-000-639	DRIVEWAY INSPECTIONS	550.00	300.00	142.32	0.00	0.00	100.00
216-000-665	INTEREST INCOME	0.00	0.00	142.32	0.00	(142.32)	100.00
216-000-671	REIMBURSEMENT/OTHER INCOME	4,719.25	5,000.00	1,659.00	0.00	3,341.00	33.18
216-000-673	SALE OF FIXED ASSET	3,058.00	0.00	980.00	0.00	(980.00)	100.00
216-000-675	CONTRIBUTION-PRIVATE SOURCES	100.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		662,082.59	656,152.00	342,056.97	298,093.18	314,095.03	52.13
Dept 336-CONTRIBUTIONS							
216-336-588	CONTRIBUTION OTHER FUND(S)	15,733.00	0.00	0.00	0.00	0.00	0.00
216-336-683	CONTRIBUTION - INDEPENDENCE DAY CELEBRA	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 336-CONTRIBUTIONS		16,733.00	1,000.00	0.00	0.00	1,000.00	0.00
TOTAL Revenues		678,815.59	657,152.00	342,056.97	298,093.18	315,095.03	52.05
Expenditures							
Dept 226-PERSONNEL							
216-226-701	SALARIES	77,051.53	79,310.00	48,717.24	9,151.14	30,592.76	61.43
216-226-702	SALARIES	124,669.00	129,000.00	75,750.50	14,469.00	53,249.50	58.72
216-226-705	ADMINISTRATIVE ASSISTANT	5,317.93	6,000.00	3,570.82	709.65	2,429.18	59.51
216-226-708	SALARIES-PART TIME	48,031.62	53,000.00	35,091.53	6,113.65	17,908.47	66.21
216-226-715	SALARIES - OFFICERS	11,245.00	14,000.00	8,925.00	6,175.00	5,075.00	63.75
216-226-716	SOCIAL SECURITY	21,170.33	22,595.00	13,725.57	2,890.36	8,869.43	60.75
216-226-717	HOSPITALIZATION	17,521.05	19,110.00	13,218.29	1,605.56	5,891.71	69.17
216-226-718	LIFE/DISB. INSURANCE	966.96	900.00	563.28	140.82	336.72	62.59
216-226-720	PENSION	7,699.64	7,931.00	4,862.56	915.06	3,068.44	61.31
216-226-730	BANKED PTO	(13,882.21)	0.00	0.00	0.00	0.00	0.00
216-226-731	MEDICAL TESTING	421.50	4,000.00	321.50	0.00	3,678.50	8.04
216-226-927	WORKERS COMP INSURANCE	7,429.00	9,100.00	0.00	0.00	9,100.00	0.00
216-226-957	ALLOCATE TO DEPARTMENTS	(54,568.00)	(56,771.00)	(35,549.00)	(10,827.00)	(21,222.00)	62.62
216-226-958	TRAINING & DEVELOPMENT	4,416.34	9,000.00	2,975.00	156.00	6,025.00	33.06
216-226-958	TRAINING WAGES	10,421.50	14,000.00	7,333.96	1,164.00	6,666.04	52.39
Total Dept 226-PERSONNEL		267,911.19	311,175.00	179,506.25	32,663.24	131,668.75	57.69
Dept 265-HALL AND GROUNDS							
216-265-816	GROUPS/CLEANING/JANITORIAL SERVIC	2,294.40	2,000.00	170.00	0.00	1,830.00	8.50
216-265-821	PSB MAINT & OPS ALLOCATION	52,441.00	49,933.00	23,853.00	5,698.00	26,080.00	47.77
Total Dept 265-HALL AND GROUNDS		54,735.40	51,933.00	24,023.00	5,698.00	27,910.00	46.26
Dept 270-LEGAL/PROFESSIONAL							
216-270-722	CONTROLLER	7,982.00	8,227.00	4,772.00	1,531.00	3,455.00	58.00

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 01/31/2015
 % Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 216 - MEDICAL RESCUE FUND							
Expenditures	AUDIT FEES	3,060.00	3,060.00	3,060.00	0.00	0.00	100.00
216-270-802	LEGAL	0.00	3,500.00	0.00	0.00	3,500.00	0.00
216-270-803							
Total Dept 270-LEGAL/PROFESSIONAL		11,042.00	14,787.00	7,832.00	1,531.00	6,955.00	52.97
Dept 301-OPERATING COSTS							
216-301-727	SUPPLIES	8,167.39	8,000.00	3,295.51	366.49	4,704.49	41.19
216-301-741	UNIFORMS/GEAR & ALLOWANCE	3,410.42	7,000.00	1,969.04	0.00	5,030.96	28.13
216-301-807	MEMBERSHIP DUES	1,700.68	1,500.00	575.00	0.00	925.00	38.33
216-301-818	CONTRACTUAL SERVICES	8,286.38	2,000.00	1,308.38	915.00	691.62	65.42
216-301-820	DISPATCH SERVICES	10,584.84	10,500.00	5,993.19	856.17	4,506.81	57.08
216-301-850	COMMUNICATION	6,399.32	7,000.00	3,560.03	507.10	3,439.97	50.86
216-301-851	POSTAGE	38.22	50.00	100.00	50.00	(50.00)	200.00
216-301-900	PRINTING & PUBLICATIONS	0.00	150.00	203.85	0.00	(53.85)	135.90
216-301-910	INSURANCE & BONDS	65,114.00	55,000.00	0.00	0.00	55,000.00	0.00
216-301-920	UTILITIES	15,890.74	10,000.00	5,635.77	4,785.41	4,364.23	56.36
216-301-930	REPAIRS & MAINTENANCE	2,357.13	4,000.00	924.47	234.72	3,075.53	23.11
216-301-932	RADIO REPAIR	2,830.00	2,200.00	0.00	0.00	2,200.00	0.00
216-301-938	CHARGEBACKS - PRIOR TAX YEARS	33,484.44	0.00	3,460.39	0.00	(3,460.39)	100.00
Total Dept 301-OPERATING COSTS		158,263.56	107,400.00	27,025.63	7,714.89	80,374.37	25.16
Dept 333-TRANSPORTATION							
216-333-860	FUEL & MILEAGE	13,600.98	12,000.00	5,625.92	998.43	6,374.08	46.88
216-333-930	REPAIRS & MAINTENANCE	15,697.85	20,000.00	10,729.32	4,133.86	9,270.68	53.65
Total Dept 333-TRANSPORTATION		29,298.83	32,000.00	16,355.24	5,132.29	15,644.76	51.11
Dept 900-CAPITAL OUTLAY							
216-900-970	EQUIPMENT	28,007.88	6,000.00	2,468.59	0.00	3,531.41	41.14
216-900-972	COMPUTER	703.56	0.00	410.41	58.63	(410.41)	100.00
Total Dept 900-CAPITAL OUTLAY		28,711.44	6,000.00	2,879.00	58.63	3,121.00	47.98
Dept 905-DEBT SERVICE							
216-905-985	PSB SHARE OF BOND PMT	87,417.27	85,222.00	8,134.84	0.00	77,087.16	9.55
216-905-991	DEBT SERVICE - PRINCIPAL	41,750.56	43,776.00	43,775.46	0.00	0.54	100.00
216-905-995	DEBT SERVICE - INTEREST	6,374.09	4,350.00	4,349.19	0.00	0.81	99.98
Total Dept 905-DEBT SERVICE		135,541.92	133,348.00	56,259.49	0.00	77,088.51	42.19
TOTAL Expenditures		685,504.34	656,643.00	313,880.61	52,798.05	342,762.39	47.80
Fund 216 - MEDICAL RESCUE FUND:							
TOTAL REVENUES		678,815.59	657,152.00	342,056.97	298,093.18	315,095.03	52.05
TOTAL EXPENDITURES		685,504.34	656,643.00	313,880.61	52,798.05	342,762.39	47.80
NET OF REVENUES & EXPENDITURES		(6,688.75)	509.00	28,176.36	245,295.13	(27,667.36)	5,535.63
BEG. FUND BALANCE		419,120.53	412,431.78	412,431.78		5,535.63	

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 216 - MEDICAL RESCUE FUND							
END FUND BALANCE		412,431.78	412,940.78	440,608.14			5,535.63

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 01/31/2015
 % Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTH							
Revenues							
Dept 000							
248-000-671	REIMBURSEMENT/OTHER INCOME	20.00	0.00	0.00	0.00	0.00	0.00
248-000-675	CONTRIBUTION-PRIVATE SOURCES	25,347.28	0.00	0.00	0.00	0.00	0.00
Total Dept 000		25,367.28	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		25,367.28	0.00	0.00	0.00	0.00	0.00
Expenditures							
Dept 301-OPERATING COSTS							
248-301-800	OTHER PROFESSIONAL FEES	1,100.00	20,000.00	0.00	0.00	20,000.00	0.00
248-301-816	GROUNDS/CLEANING/JANITORIAL SERVICE	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
Total Dept 301-OPERATING COSTS		2,300.00	21,200.00	0.00	0.00	21,200.00	0.00
Dept 449-ROAD WORK							
248-449-814	ROAD IMPROVEMENTS	22,790.00	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 449-ROAD WORK		22,790.00	20,000.00	0.00	0.00	20,000.00	0.00
Dept 900-CAPITAL OUTLAY							
248-900-925	STREETSCAPING	0.00	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 900-CAPITAL OUTLAY		0.00	1,500.00	0.00	0.00	1,500.00	0.00
TOTAL Expenditures		25,090.00	42,700.00	0.00	0.00	42,700.00	0.00
Fund 248 - DOWNTOWN DEVELOPMENT AUTH:							
TOTAL REVENUES		25,367.28	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		25,090.00	42,700.00	0.00	0.00	42,700.00	0.00
NET OF REVENUES & EXPENDITURES		277.28	(42,700.00)	0.00	0.00	(42,700.00)	0.00
BEG. FUND BALANCE		91,222.05	91,499.33	91,499.33			
END FUND BALANCE		91,499.33	48,799.33	91,499.33			

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 01/31/2015
 % Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 265 - NARCOTICS FUND							
Revenues							
Dept 000							
265-000-661	FORFEITURES	29,373.25	50,000.00	32,154.00	31,554.00	17,846.00	64.31
Total Dept 000		29,373.25	50,000.00	32,154.00	31,554.00	17,846.00	64.31
TOTAL Revenues		29,373.25	50,000.00	32,154.00	31,554.00	17,846.00	64.31
Expenditures							
Dept 226-PERSONNEL							
265-226-957	TRAINING & DEVELOPMENT	275.00	0.00	0.00	0.00	0.00	0.00
Total Dept 226-PERSONNEL		275.00	0.00	0.00	0.00	0.00	0.00
Dept 301-OPERATING COSTS							
265-301-727	SUPPLIES	0.00	1,000.00	0.00	0.00	1,000.00	0.00
265-301-899	FORFEITURE SHARING	14,085.94	20,000.00	1,859.75	0.00	18,140.25	9.30
265-301-956	MISCELLANEOUS	2,645.20	300.00	38.00	0.00	262.00	12.67
Total Dept 301-OPERATING COSTS		16,731.14	21,300.00	1,897.75	0.00	19,402.25	8.91
Dept 336-CONTRIBUTIONS							
265-336-967	CONTRIBUTION-LAW ENFORCEMENT	0.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 336-CONTRIBUTIONS		0.00	1,000.00	0.00	0.00	1,000.00	0.00
Dept 900-CAPITAL OUTLAY							
265-900-970	EQUIPMENT	300.00	4,000.00	5,038.92	1,489.00	(1,038.92)	125.97
Total Dept 900-CAPITAL OUTLAY		300.00	4,000.00	5,038.92	1,489.00	(1,038.92)	125.97
TOTAL Expenditures		17,306.14	26,300.00	6,936.67	1,489.00	19,363.33	26.38
Fund 265 - NARCOTICS FUND:							
TOTAL REVENUES		29,373.25	50,000.00	32,154.00	31,554.00	17,846.00	64.31
TOTAL EXPENDITURES		17,306.14	26,300.00	6,936.67	1,489.00	19,363.33	26.38
NET OF REVENUES & EXPENDITURES		12,067.11	23,700.00	25,217.33	30,065.00	(1,517.33)	106.40
BEG. FUND BALANCE		34,179.38	46,246.49	46,246.49			106.40
END FUND BALANCE		46,246.49	69,946.49	71,463.82			106.40

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 01/31/2015
 % Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDT USED
Fund 266 - FEDERAL NARCOTICS FUND							
Revenues							
Dept 000							
266-000-661	FORFEITURES	453,900.04	100,000.00	33,589.29	7,318.46	66,410.71	33.59
Total Dept 000							
		453,900.04	100,000.00	33,589.29	7,318.46	66,410.71	33.59
TOTAL Revenues		453,900.04	100,000.00	33,589.29	7,318.46	66,410.71	33.59
Expenditures							
Dept 301-OPERATING COSTS							
266-301-727	SUPPLIES	1,214.28	10,000.00	4,062.37	305.45	5,937.63	40.62
266-301-956	MISCELLANEOUS	0.00	5,000.00	2,729.68	0.00	2,270.32	54.59
Total Dept 301-OPERATING COSTS		1,214.28	15,000.00	6,792.05	305.45	8,207.95	45.28
Dept 336-CONTRIBUTIONS							
266-336-967	CONTRIBUTION-LAW ENFORCEMENT	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 336-CONTRIBUTIONS		35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
Dept 900-CAPITAL OUTLAY							
266-900-970	EQUIPMENT	16,870.71	160,000.00	100,447.74	5,425.50	59,552.26	62.78
266-900-974	VEHICLE	89,187.50	75,000.00	500.00	0.00	74,500.00	0.67
Total Dept 900-CAPITAL OUTLAY		106,058.21	235,000.00	100,947.74	5,425.50	134,052.26	42.96
TOTAL Expenditures		142,272.49	285,000.00	107,739.79	5,730.95	177,260.21	37.80
Fund 266 - FEDERAL NARCOTICS FUND:							
TOTAL REVENUES		453,900.04	100,000.00	33,589.29	7,318.46	66,410.71	33.59
TOTAL EXPENDITURES		142,272.49	285,000.00	107,739.79	5,730.95	177,260.21	37.80
NET OF REVENUES & EXPENDITURES		311,627.55	(185,000.00)	(74,150.50)	1,587.51	(110,849.50)	40.08
BEG. FUND BALANCE		204,081.57	515,709.12	515,709.12			40.08
END FUND BALANCE		515,709.12	330,709.12	441,558.62			40.08

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 287 - BUILDING DEPARTMENT FUND							
Revenues							
Dept 000							
287-000-481	SIGN PERMITS	1,055.00	0.00	0.00	0.00	0.00	0.00
287-000-484	BUILDING PLAN REVIEW FEES	3,372.00	2,650.00	2,045.00	25.00	605.00	77.17
287-000-485	BUILDING PERMIT FEES	34,683.00	29,240.00	18,619.00	475.00	10,621.00	63.68
287-000-486	CONTRACTOR'S REGISTRATION	630.00	675.00	1,395.00	135.00	(720.00)	206.67
287-000-488	TRADE PERMIT FEES	21,300.00	19,950.00	22,294.00	1,870.00	(2,344.00)	111.75
Total Dept 000		61,040.00	52,515.00	44,353.00	2,505.00	8,162.00	84.46
TOTAL Revenues							
		61,040.00	52,515.00	44,353.00	2,505.00	8,162.00	84.46
Expenditures							
Dept 226-PERSONNEL							
287-226-720	BANKED PTO	(10,885.67)	0.00	0.00	0.00	0.00	0.00
287-226-927	ALLOCATE TO DEPARTMENTS	7,397.00	19,561.00	11,237.00	3,420.00	8,324.00	57.45
Total Dept 226-PERSONNEL		(3,488.67)	19,561.00	11,237.00	3,420.00	8,324.00	57.45
Dept 261-GOVERNMENT SHARED SERVICES							
287-261-725	INSPECTOR EXPENSES	24,123.16	15,000.00	17,147.00	2,355.00	(2,147.00)	114.31
Total Dept 261-GOVERNMENT SHARED SERVICES		24,123.16	15,000.00	17,147.00	2,355.00	(2,147.00)	114.31
Dept 270-LEGAL/PROFESSIONAL							
287-270-722	CONTROLLER	1,596.00	1,646.00	954.00	306.00	692.00	57.96
287-270-802	AUDIT FEES	900.00	900.00	900.00	0.00	0.00	100.00
Total Dept 270-LEGAL/PROFESSIONAL		2,496.00	2,546.00	1,854.00	306.00	692.00	72.82
Dept 301-OPERATING COSTS							
287-301-725	INSPECTOR EXPENSES	10,793.05	12,500.00	3,000.35	585.00	9,499.65	24.00
287-301-727	SUPPLIES	0.00	100.00	392.00	0.00	(292.00)	392.00
287-301-850	COMMUNICATION	523.96	300.00	157.06	31.44	142.94	52.35
287-301-910	INSURANCE & BONDS	600.00	600.00	0.00	0.00	600.00	0.00
287-301-927	ALLOCATE TO DEPARTMENTS	0.00	1,000.00	0.00	0.00	1,000.00	0.00
287-301-930	REPAIRS & MAINTENANCE	0.00	625.00	0.00	0.00	625.00	0.00
Total Dept 301-OPERATING COSTS		11,917.01	15,125.00	3,549.41	616.44	11,575.59	23.47
TOTAL Expenditures							
		35,047.50	52,232.00	33,787.41	6,697.44	18,444.59	64.69
Fund 287 - BUILDING DEPARTMENT FUND:							
TOTAL REVENUES							
		61,040.00	52,515.00	44,353.00	2,505.00	8,162.00	84.46
TOTAL EXPENDITURES							
		35,992.50	52,232.00	33,787.41	6,697.44	18,444.59	64.69
NET OF REVENUES & EXPENDITURES							
		25,047.50	0.00	10,565.59	(4,192.44)	(10,282.59)	3,733.42
BEG. FUND BALANCE							
		39,421.50	65,414.00	65,414.00			3,733.42
END FUND BALANCE							
		65,414.00	65,697.00	75,979.59			3,733.42

REVENUE AND EXPENDITURE REPORT FOR NORTHEFIELD TOWNSHIP
 PERIOD ENDING 01/31/2015
 % Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 369 - BLDG AUTH DEBT FUND							
Revenues							
Dept 000							
369-000-685	FUNDS XFER FOR 3.5 BOND PMT	262,251.83	255,666.00	24,404.50	0.00	231,261.50	9.55
Total Dept 000							
		262,251.83	255,666.00	24,404.50	0.00	231,261.50	9.55
TOTAL Revenues		262,251.83	255,666.00	24,404.50	0.00	231,261.50	9.55
Expenditures							
Dept 905-DEBT SERVICE							
369-905-942	3 M BOND BLDG AUTH	179,470.20	206,856.00	0.00	0.00	206,856.00	0.00
369-905-943	500K CAPITAL IMP	29,071.90	0.00	0.00	0.00	0.00	0.00
369-905-987	INTEREST 3 M BOND	46,222.31	48,810.00	24,404.50	0.00	24,405.50	50.00
369-905-992	INTEREST 500K BOND	7,487.42	0.00	0.00	0.00	0.00	0.00
Total Dept 905-DEBT SERVICE		262,251.83	255,666.00	24,404.50	0.00	231,261.50	9.55
TOTAL Expenditures		262,251.83	255,666.00	24,404.50	0.00	231,261.50	9.55
Fund 369 - BLDG AUTH DEBT FUND:							
TOTAL REVENUES		262,251.83	255,666.00	24,404.50	0.00	231,261.50	9.55
TOTAL EXPENDITURES		262,251.83	255,666.00	24,404.50	0.00	231,261.50	9.55
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
BEG. FUND BALANCE							
END FUND BALANCE							

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BGD USED
Fund 370 - PUBLIC SAFETY BLDG DEBT FD							
Revenues							
Dept 000							
370-000-402	CURRENT PROPERTY TAX	284,298.49	281,178.00	152,100.04	134,139.85	129,077.96	54.09
370-000-445	PENALTY & INTEREST ON TAXES	150.54	0.00	344.90	344.90	(344.90)	100.00
370-000-588	CONTRIBUTION OTHER FUND(S)	157,324.00	149,800.00	71,559.00	17,095.00	78,241.00	47.77
370-000-665	INTEREST INCOME	0.00	0.00	0.00	(67.22)	0.00	0.00
370-000-671	REIMBURSEMENT/OTHER INCOME	26.46	0.00	0.00	0.00	0.00	0.00
Total Dept 000		441,799.49	430,978.00	224,003.94	151,512.53	206,974.06	51.98
TOTAL Revenues							
		441,799.49	430,978.00	224,003.94	151,512.53	206,974.06	51.98
Expenditures							
Dept 301-OPERATING COSTS							
370-301-727	SUPPLIES	1,075.42	1,200.00	830.41	448.75	369.59	69.20
370-301-803	LEGAL	0.00	200.00	0.00	0.00	200.00	0.00
370-301-816	GROUND/CLANG/JANITORL SERVIC	9,323.00	10,500.00	3,025.00	0.00	7,475.00	28.81
370-301-818	CONTRACTUAL SERVICES	9,302.82	11,500.00	6,638.35	0.00	4,861.65	57.72
370-301-850	COMMUNICATION	3,511.67	4,200.00	1,634.63	237.16	2,565.37	38.92
370-301-910	INSURANCE & BONDS	7,156.00	7,200.00	0.00	0.00	7,200.00	0.00
370-301-920	UTILITIES	82,271.95	85,000.00	38,591.80	6,849.67	46,408.20	45.40
370-301-930	REPAIRS & MAINTENANCE	29,540.47	30,000.00	19,197.34	397.00	10,802.66	63.99
370-301-938	CHARGEBACKS - PRIOR TAX YEARS	15,454.03	0.00	1,641.36	0.00	(1,641.36)	100.00
Total Dept 301-OPERATING COSTS		157,635.36	149,800.00	71,558.89	7,932.58	78,241.11	47.77
Dept 905-DEBT SERVICE							
370-905-945	3.8 M PSB BOND	235,000.00	235,000.00	0.00	0.00	235,000.00	0.00
370-905-994	INTEREST 3.8 BOND PSB	51,700.00	46,178.00	23,088.75	0.00	23,089.25	50.00
Total Dept 905-DEBT SERVICE		286,700.00	281,178.00	23,088.75	0.00	258,089.25	8.21
TOTAL Expenditures							
		444,335.36	430,978.00	94,647.64	7,932.58	336,330.36	21.96
Fund 370 - PUBLIC SAFETY BLDG DEBT FD:							
TOTAL REVENUES		441,799.49	430,978.00	224,003.94	151,512.53	206,974.06	51.98
TOTAL EXPENDITURES		444,335.36	430,978.00	94,647.64	7,932.58	336,330.36	21.96
NET OF REVENUES & EXPENDITURES		(2,535.87)	0.00	129,356.30	143,579.95	(129,356.30)	100.00
BEG. FUND BALANCE		56,750.37	54,214.50	54,214.50			100.00
END FUND BALANCE		54,214.50	54,214.50	183,570.80			100.00

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 01/31/2015

% Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 571 - WASTEWATER TREATMENT FUND							
Revenues							
Dept 000							
571-000-445	PENALTY & INTEREST ON TAXES	6.30	0.00	0.00	0.00	0.00	0.00
571-000-500	TAP-IN FEES	3,550.00	0.00	7,100.00	3,550.00	(7,100.00)	100.00
571-000-651	USAGE FEES	1,160,288.27	1,359,000.00	461,036.58	(830.31)	897,963.42	33.92
571-000-665	INTEREST INCOME	2,720.20	1,000.00	922.91	0.00	77.09	92.29
571-000-671	REIMBURSEMENT/OTHER INCOME	2,165.63	2,000.00	2,230.29	160.72	(230.29)	111.51
571-000-672	SAD INTEREST	82.00	73.00	54.66	54.66	18.34	74.88
571-000-673	SALE OF FIXED ASSET	5,000.00	0.00	0.00	0.00	0.00	0.00
571-000-690	UNREALIZED GAIN/LOSS	(42,596.52)	0.00	(2,022.06)	0.00	2,022.06	100.00
Total Dept 000		1,131,215.88	1,362,073.00	469,322.38	2,935.07	892,750.62	34.46
TOTAL Revenues							
		1,131,215.88	1,362,073.00	469,322.38	2,935.07	892,750.62	34.46
Expenditures							
Dept 226-PERSONNEL							
571-226-701	SALARIES	60,469.00	65,500.00	40,117.21	7,557.69	25,382.79	61.25
571-226-702	SALARIES	185,551.40	184,403.00	113,254.14	21,272.91	71,148.86	61.42
571-226-711	SALARIES-OVERTIME	5,892.35	10,000.00	8,068.97	0.00	1,931.03	80.69
571-226-715	SOCIAL SECURITY	19,271.32	19,885.00	12,350.18	2,205.54	7,534.82	62.11
571-226-716	HOSPITALIZATION	73,669.11	86,100.00	52,242.08	5,500.50	33,857.92	60.68
571-226-717	LIFE/DISB. INSURANCE	3,444.00	3,487.00	1,922.96	457.94	1,564.04	55.15
571-226-718	PENSION	22,886.86	24,045.00	14,625.28	2,756.94	9,419.72	60.82
571-226-720	BANKED PTO	(3,828.05)	0.00	0.00	0.00	0.00	0.00
571-226-731	WORKERS COMP INSURANCE	2,347.00	2,915.00	0.00	0.00	2,915.00	0.00
571-226-957	TRAINING & DEVELOPMENT	1,395.00	3,500.00	2,070.00	1,711.00	1,430.00	59.14
Total Dept 226-PERSONNEL		371,097.99	399,835.00	244,650.82	41,462.52	155,184.18	61.19
Dept 270-LEGAL/PROFESSIONAL							
571-270-722	CONTROLLER	13,303.00	13,713.00	7,953.00	2,551.00	5,760.00	58.00
571-270-802	AUDIT FEES	6,480.00	6,480.00	6,480.00	0.00	0.00	100.00
571-270-803	LEGAL	0.00	500.00	0.00	0.00	500.00	0.00
571-270-806	ENGINEER	13,824.40	30,000.00	6,720.00	2,880.00	23,280.00	22.40
Total Dept 270-LEGAL/PROFESSIONAL		33,607.40	50,693.00	21,153.00	5,431.00	29,540.00	41.73
Dept 301-OPERATING COSTS							
571-301-727	SUPPLIES	1,811.92	1,200.00	915.24	37.22	284.76	76.27
571-301-740	OPERATING SUPPLIES	36,856.71	50,000.00	22,433.52	5,194.34	27,566.48	44.87
571-301-741	UNIFORMS/GEAR & ALLOWANCE	774.90	2,500.00	423.47	52.98	2,076.53	16.94
571-301-807	MEMBERSHIP DUES	765.00	1,000.00	590.00	0.00	410.00	59.00
571-301-817	LAB & TESTING	1,318.75	5,000.00	5,323.00	0.00	(323.00)	106.46
571-301-819	COLLECTION SYS ANNUAL MAINT	37,569.28	55,000.00	44,430.47	0.00	10,569.53	80.78
571-301-825	SEWER ADMINISTRATION FEES	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
571-301-850	COMMUNICATION	7,119.51	6,000.00	3,477.22	530.22	2,522.78	57.95
571-301-851	POSTAGE	2,702.84	5,000.00	1,759.44	13.94	3,240.56	35.19
571-301-900	PRINTING & PUBLICATIONS	40.69	200.00	0.00	0.00	200.00	0.00
571-301-910	INSURANCE & BONDS	20,166.00	20,300.00	0.00	0.00	20,300.00	0.00
571-301-920	UTILITIES	111,143.35	100,000.00	52,650.72	10,346.13	47,349.28	52.65
571-301-930	REPAIRS & MAINTENANCE	63,593.40	107,500.00	28,171.88	4,888.35	79,328.12	26.21
571-301-940	RENTAL EQUIPMENT	832.00	500.00	483.00	69.00	17.00	96.60

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 01/31/2015

% Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 571 - WASTEWATER TREATMENT FUND							
Expenditures							
571-301-941	UNIFORMS - RENTALS	2,888.69	0.00	0.00	0.00	0.00	0.00
571-301-950	LAND LEASING	257.75	258.00	257.75	0.00	0.00	99.90
571-301-968	DEPRECIATION EXPENSE	234,283.00	244,578.00	0.00	0.00	244,578.00	0.00
Total Dept 301-OPERATING COSTS		557,123.79	634,036.00	160,915.71	22,042.18	473,120.29	25.38
Dept 333-TRANSPORTATION							
571-333-860	FUEL & MILEAGE	4,218.89	6,500.00	4,820.53	0.00	1,679.47	74.16
571-333-930	REPAIRS & MAINTENANCE	1,879.03	2,000.00	35.96	0.00	1,964.04	1.80
Total Dept 333-TRANSPORTATION		6,097.92	8,500.00	4,856.49	0.00	3,643.51	57.14
Dept 528-O & M - BOND & INTEREST							
571-528-954	AGENT FEES	657.57	700.00	99.13	0.00	600.87	14.16
571-528-989	INTEREST 1992 BOND	16,738.76	15,340.00	7,669.38	0.00	7,670.62	50.00
571-528-995	DEBT SERVICE - INTEREST	52,627.76	38,630.00	19,314.13	0.00	19,315.87	50.00
Total Dept 528-O & M - BOND & INTEREST		70,024.09	54,670.00	27,082.64	0.00	27,587.36	49.54
Dept 900-CAPITAL OUTLAY							
571-900-970	EQUIPMENT	6,274.47	55,000.00	28,997.00	0.00	26,003.00	52.72
571-900-972	COMPUTER	0.00	17,000.00	0.00	0.00	17,000.00	0.00
Total Dept 900-CAPITAL OUTLAY		6,274.47	72,000.00	28,997.00	0.00	43,003.00	40.27
TOTAL Expenditures		1,044,225.66	1,219,734.00	487,655.66	68,935.70	732,078.34	39.98
Fund 571 - WASTEWATER TREATMENT FUND:							
TOTAL REVENUES							
TOTAL EXPENDITURES		1,131,215.88	1,362,073.00	469,322.38	2,935.07	892,750.62	34.46
NET OF REVENUES & EXPENDITURES		1,044,225.66	1,219,734.00	487,655.66	68,935.70	732,078.34	39.98
BEG. FUND BALANCE		86,990.22	142,339.00	(18,333.28)	(66,000.63)	160,672.28	12.88
END FUND BALANCE		5,914,772.59	6,001,762.81	6,001,762.81			(12.88)
		6,001,762.81	6,144,101.81	5,983,429.53			(12.88)

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDT USED
Fund 815 - DIST # 5 SEVEN MILE SEWER							
Revenues							
Dept 000							
815-000-665	INTEREST INCOME	369.90	150.00	117.29	0.00	32.71	78.19
815-000-671	REIMBURSEMENT/OTHER INCOME	2.05	0.00	0.00	0.00	0.00	0.00
815-000-672	SAD INTEREST	13,072.69	10,220.00	3,771.46	3,771.46	6,448.54	36.90
815-000-690	UNREALIZED GAIN/LOSS	(5,412.81)	0.00	(256.95)	0.00	256.95	100.00
Total Dept 000		8,031.83	10,370.00	3,631.80	3,771.46	6,738.20	35.02
TOTAL Revenues		8,031.83	10,370.00	3,631.80	3,771.46	6,738.20	35.02
Expenditures							
Dept 301-OPERATING COSTS							
815-301-968	DEPRECIATION EXPENSE	17,519.00	17,519.00	0.00	0.00	17,519.00	0.00
Total Dept 301-OPERATING COSTS		17,519.00	17,519.00	0.00	0.00	17,519.00	0.00
Dept 905-DEBT SERVICE							
815-905-995	DEBT SERVICE - INTEREST	9,904.78	9,002.00	4,500.51	0.00	4,501.49	49.99
Total Dept 905-DEBT SERVICE		9,904.78	9,002.00	4,500.51	0.00	4,501.49	49.99
TOTAL Expenditures		27,423.78	26,521.00	4,500.51	0.00	22,020.49	16.97
Fund 815 - DIST # 5 SEVEN MILE SEWER:							
TOTAL REVENUES		8,031.83	10,370.00	3,631.80	3,771.46	6,738.20	35.02
TOTAL EXPENDITURES		27,423.78	26,521.00	4,500.51	0.00	22,020.49	16.97
NET OF REVENUES & EXPENDITURES		(19,391.95)	(16,151.00)	(868.71)	3,771.46	(15,282.29)	5.38
BEG. FUND BALANCE		632,829.96	613,438.01	613,438.01			5.38
END FUND BALANCE		613,438.01	597,287.01	612,569.30			5.38

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BGT USED
Fund 883 - DISTRICT #3 HORSESHOE LAKE							
Revenues							
Dept 000							
883-000-665	INTEREST INCOME	2,750.24	1,000.00	933.11	0.00	66.89	93.31
883-000-690	UNREALIZED GAIN/LOSS	(43,067.20)	0.00	(2,044.40)	0.00	2,044.40	100.00
Total Dept 000							
		(40,316.96)	1,000.00	(1,111.29)	0.00	2,111.29	(111.13)
TOTAL Revenues		(40,316.96)	1,000.00	(1,111.29)	0.00	2,111.29	(111.13)
Expenditures							
Dept 301-OPERATING COSTS							
883-301-920	UTILITIES	719.46	0.00	0.00	0.00	0.00	0.00
883-301-930	REPAIRS & MAINTENANCE	5,393.29	90,000.00	0.00	0.00	90,000.00	0.00
883-301-968	DEPRECIATION EXPENSE	4,464.00	0.00	0.00	0.00	0.00	0.00
Total Dept 301-OPERATING COSTS							
		10,576.75	90,000.00	0.00	0.00	90,000.00	0.00
TOTAL Expenditures		10,576.75	90,000.00	0.00	0.00	90,000.00	0.00
Fund 883 - DISTRICT #3 HORSESHOE LAKE:							
TOTAL REVENUES		(40,316.96)	1,000.00	(1,111.29)	0.00	2,111.29	111.13
TOTAL EXPENDITURES		10,576.75	90,000.00	0.00	0.00	90,000.00	0.00
NET OF REVENUES & EXPENDITURES		(50,893.71)	(89,000.00)	(1,111.29)	0.00	(87,888.71)	1.25
BEG. FUND BALANCE		744,996.05	694,102.34	694,102.34			1.25
END FUND BALANCE		694,102.34	605,102.34	692,991.05			1.25

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

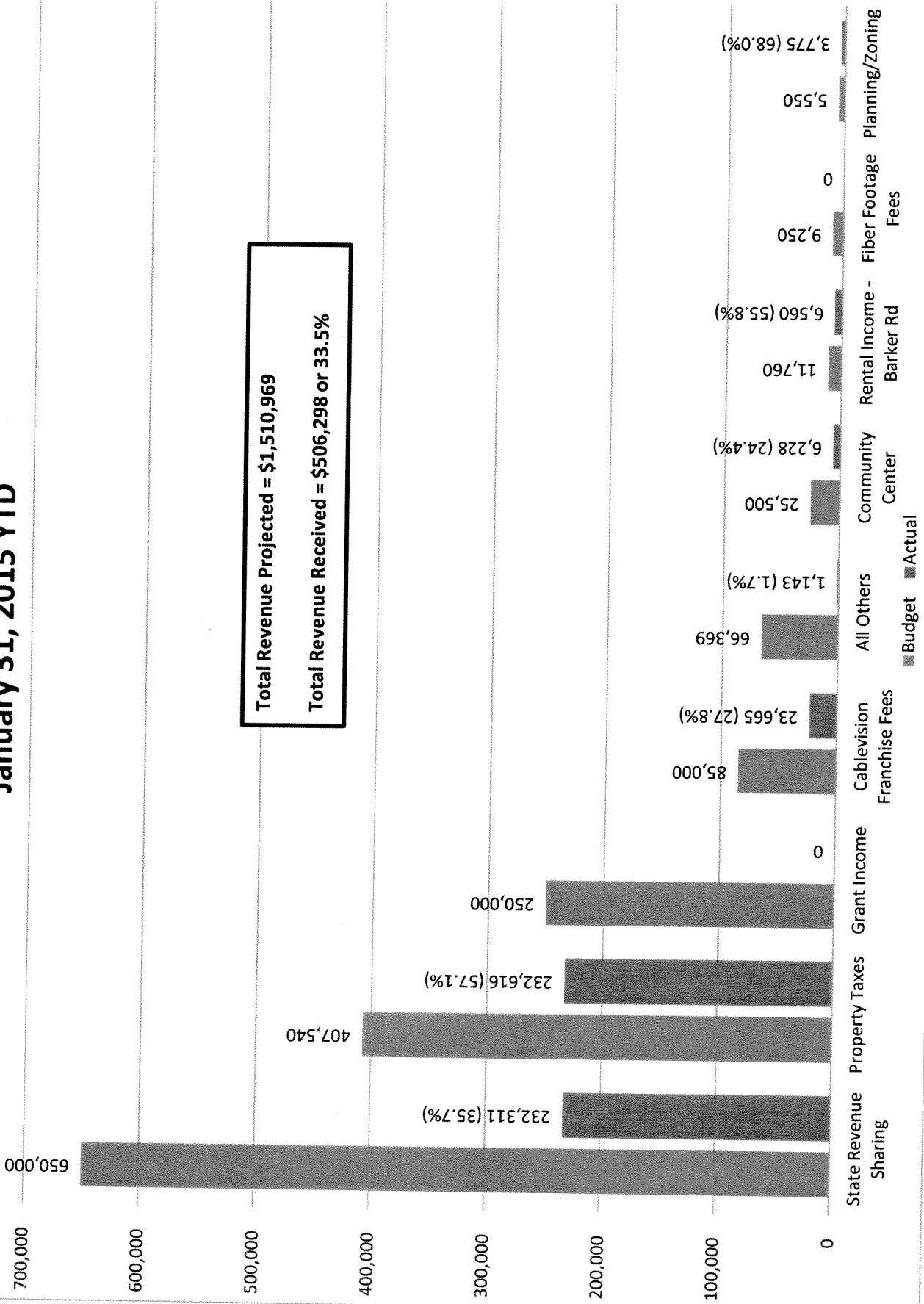
PERIOD ENDING 01/31/2015

% Fiscal Year Completed: 58.90

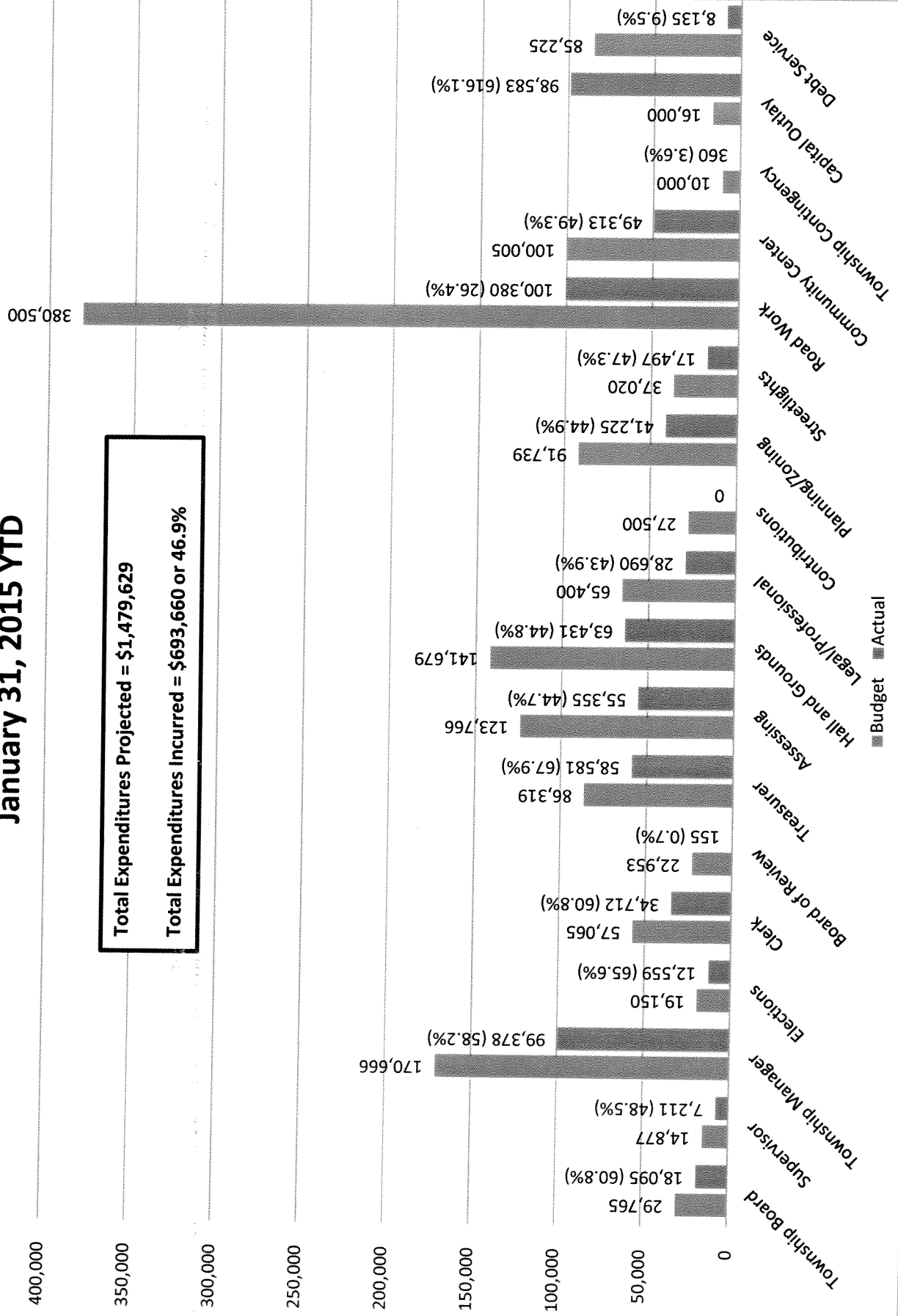
GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDT USED
Fund 890 - N.T. SEWER DISTRICT							
Revenues							
Dept 000							
890-000-445	PENALTY & INTEREST ON TAXES	2,514.68	0.00	0.00	0.00	0.00	0.00
890-000-665	INTEREST INCOME	1,698.26	750.00	576.17	0.00	173.83	76.82
890-000-672	SAD INTEREST	59,040.08	49,200.00	5,303.10	5,303.10	43,896.90	10.78
890-000-690	UNREALIZED GAIN/LOSS	(26,593.41)	0.00	(1,262.39)	0.00	1,262.39	100.00
Total Dept 000		36,659.61	49,950.00	4,616.88	5,303.10	45,333.12	9.24
TOTAL Revenues		36,659.61	49,950.00	4,616.88	5,303.10	45,333.12	9.24
Expenditures							
Dept 301-OPERATING COSTS							
890-301-803	LEGAL	0.00	200.00	0.00	0.00	200.00	0.00
890-301-968	DEPRECIATION EXPENSE	76,142.36	74,187.00	0.00	0.00	74,187.00	0.00
Total Dept 301-OPERATING COSTS		76,142.36	74,387.00	0.00	0.00	74,387.00	0.00
Dept 905-DEBT SERVICE							
890-905-954	AGENT FEES	420.43	450.00	63.37	0.00	386.63	14.08
890-905-998	INTEREST NT BOND	33,647.24	24,700.00	12,348.37	0.00	12,351.63	49.99
Total Dept 905-DEBT SERVICE		34,067.67	25,150.00	12,411.74	0.00	12,738.26	49.35
TOTAL Expenditures		110,210.03	99,537.00	12,411.74	0.00	87,125.26	12.47
Fund 890 - N.T. SEWER DISTRICT:							
TOTAL REVENUES		36,659.61	49,950.00	4,616.88	5,303.10	45,333.12	9.24
TOTAL EXPENDITURES		110,210.03	99,537.00	12,411.74	0.00	87,125.26	12.47
NET OF REVENUES & EXPENDITURES		(73,550.42)	(49,587.00)	(7,794.86)	5,303.10	(41,792.14)	15.72
BEG. FUND BALANCE		3,101,024.04	3,027,473.62	3,027,473.62			15.72
END FUND BALANCE		3,027,473.62	2,977,886.62	3,019,678.76			15.72
TOTAL REVENUES - ALL FUNDS							
TOTAL EXPENDITURES - ALL FUNDS		5,974,616.39	5,962,819.00	2,470,985.55	1,451,293.78	3,491,833.45	41.44
NET OF REVENUES & EXPENDITURES		5,471,671.01	6,146,589.00	2,644,655.24	370,727.00	3,501,933.76	43.03
BEG. FUND BALANCE - ALL FUNDS		502,945.38	(183,770.00)	(173,669.69)	1,080,566.78	(10,100.31)	94.50
END FUND BALANCE - ALL FUNDS		13,039,102.49	13,542,047.87	13,542,047.87			15.72
		13,542,047.87	13,358,277.87	13,368,378.18			15.72

NORTHFIELD TOWNSHIP GENERAL FUND

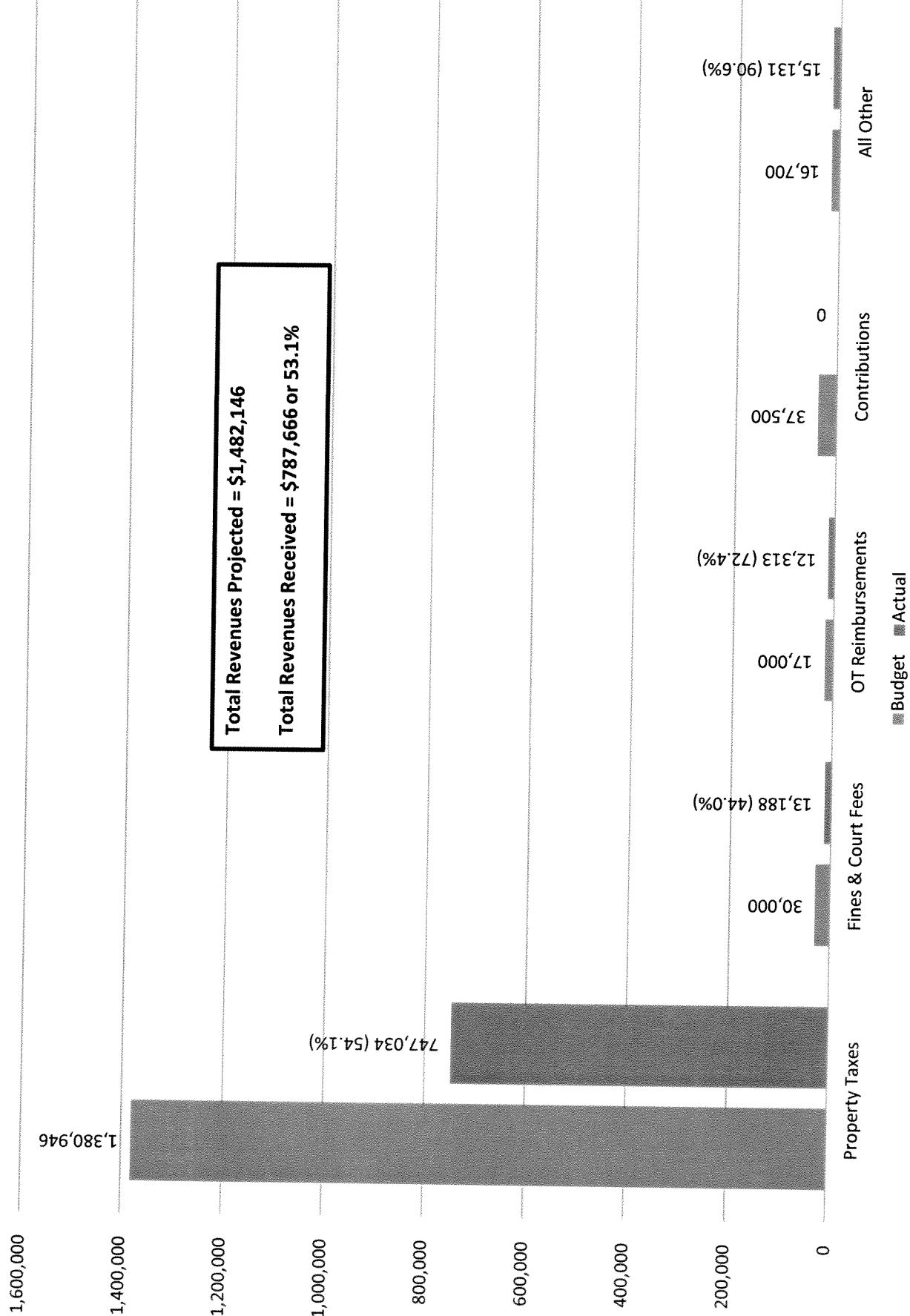
Revenues Projected vs. Received January 31, 2015 YTD



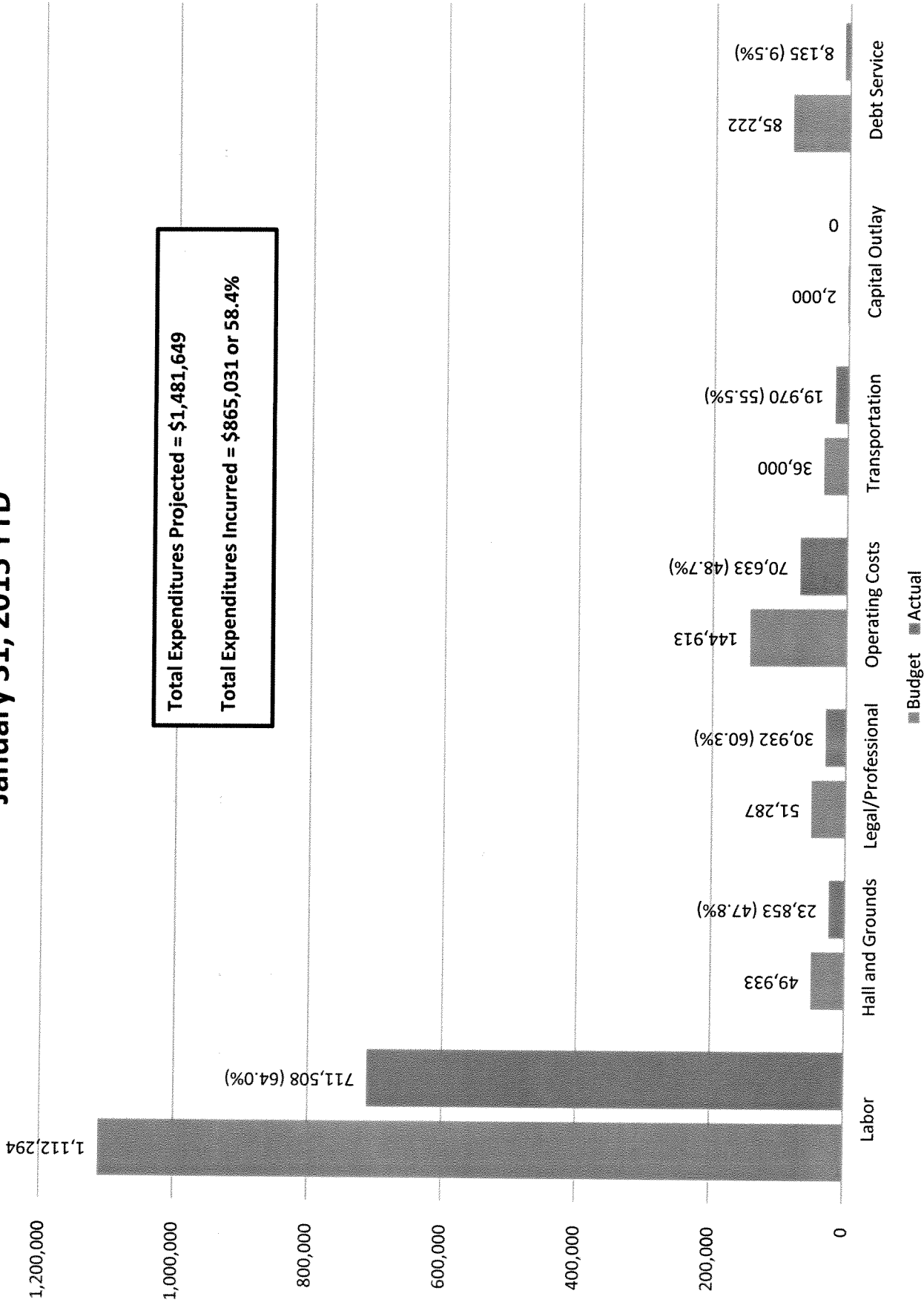
NORTHFIELD TOWNSHIP GENERAL FUND Expenditures Projected vs. Incurred January 31, 2015 YTD



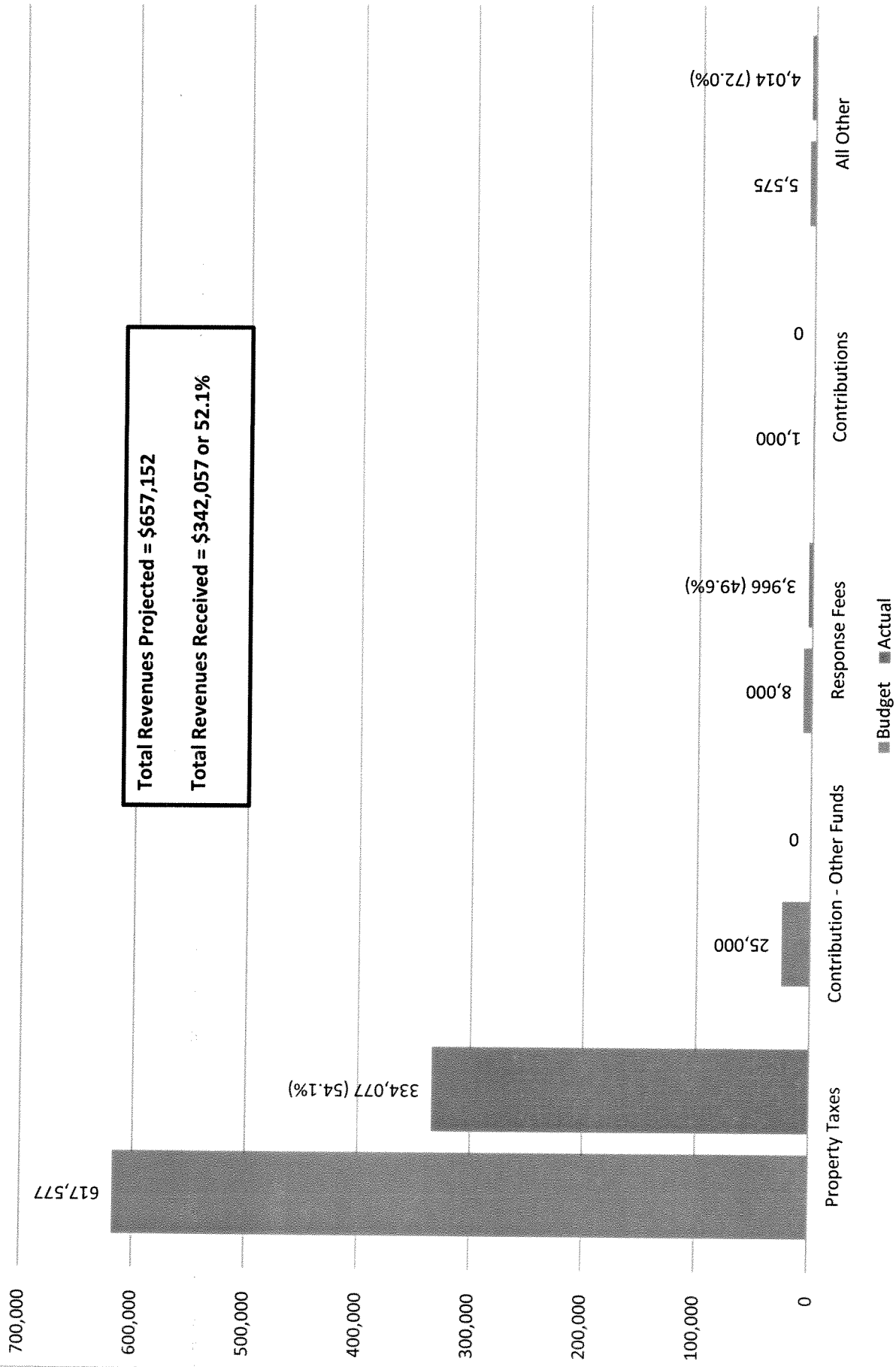
NORTHFIELD TOWNSHIP POLICE FUND Revenues Projected vs. Received January 31, 2015 YTD



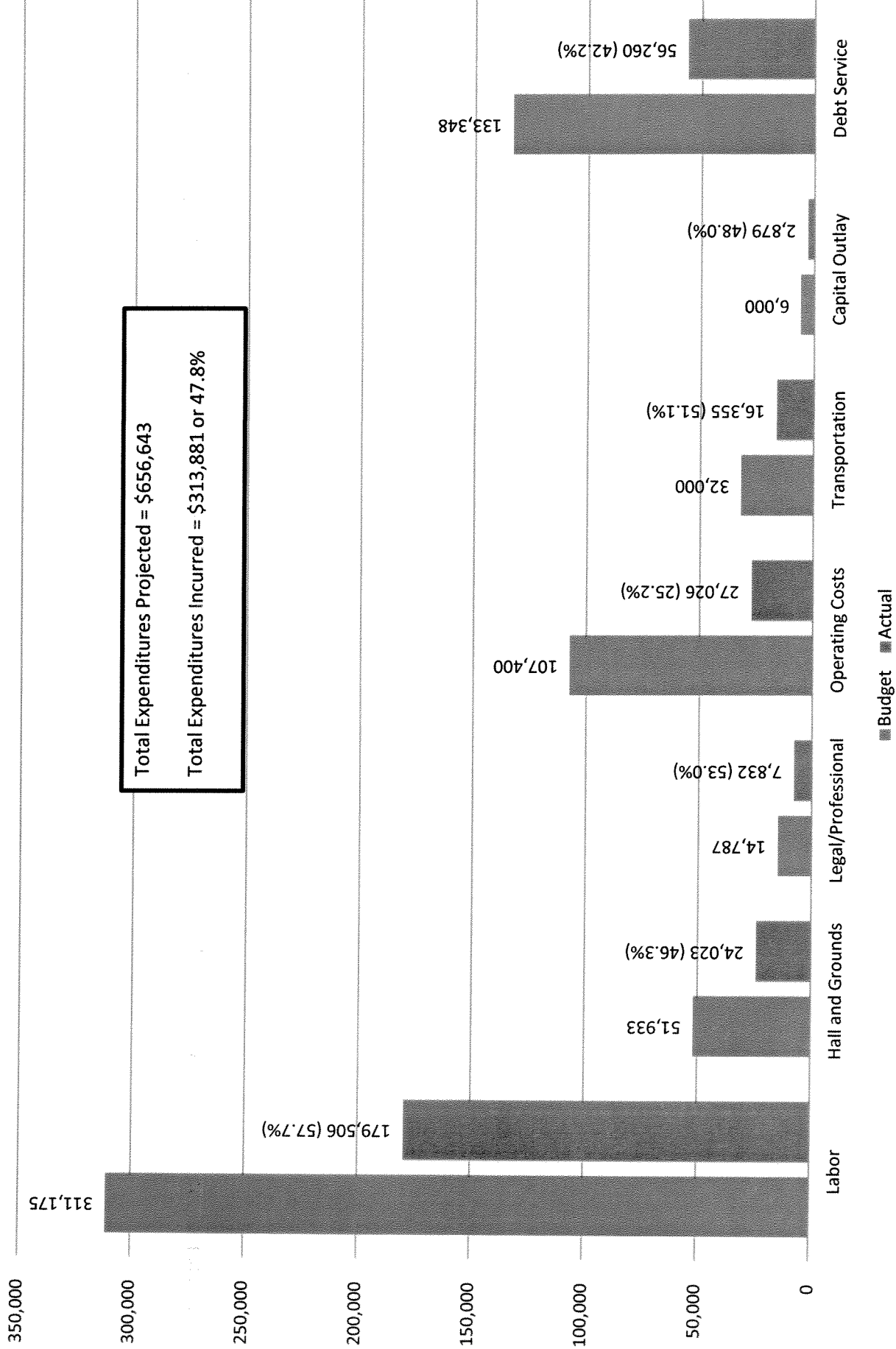
NORTHFIELD TOWNSHIP POLICE FUND Expenditures Projected vs. Incurred January 31, 2015 YTD



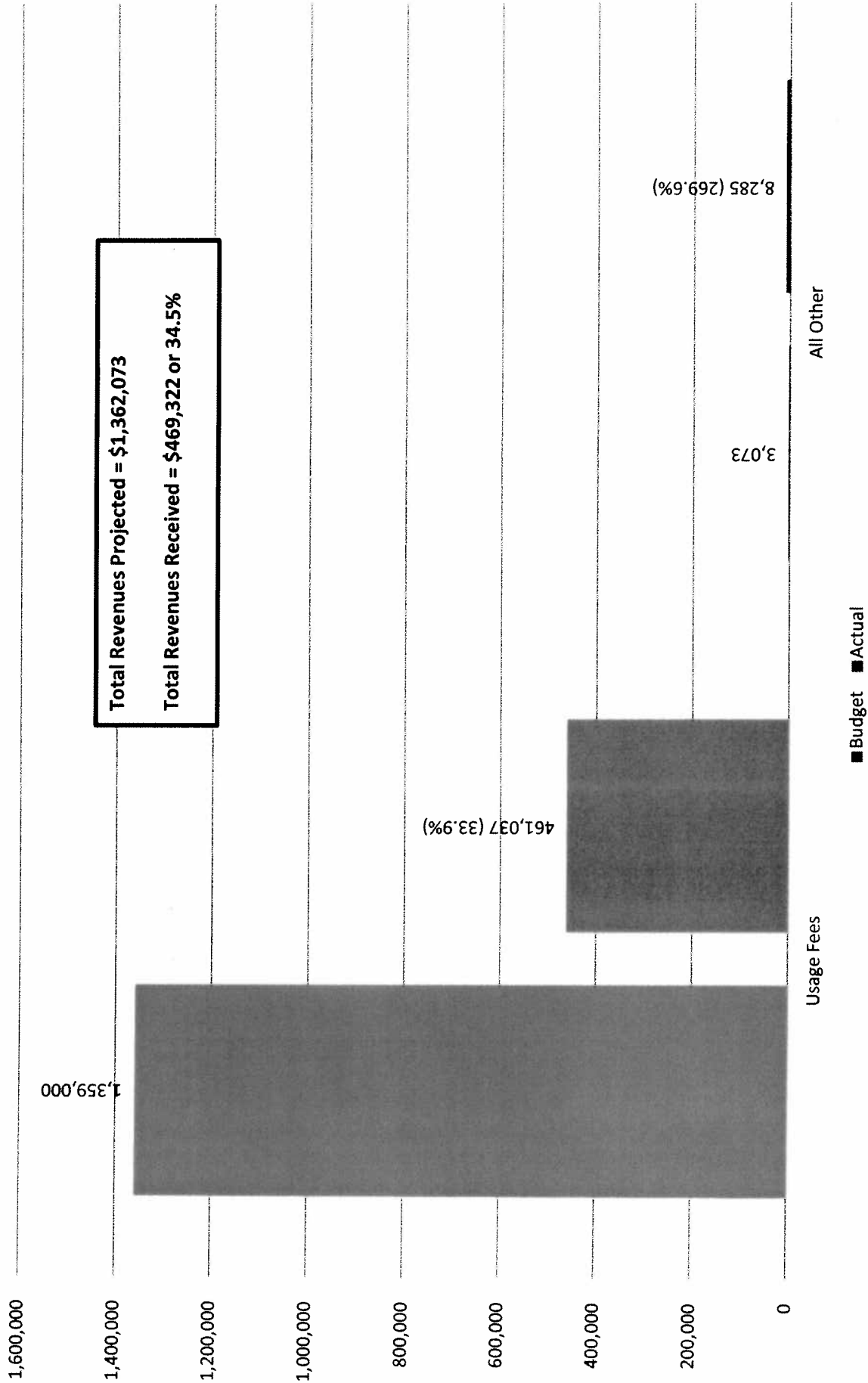
NORTHFIELD TOWNSHIP FIRE/MEDICAL RESCUE FUND Revenues Projected vs. Received January 31, 2015 YTD



NORTHFIELD TOWNSHIP **FIRE/MEDICAL RESCUE FUND** **Total Expenditures Projected vs. Incurred** **January 31, 2015 YTD**

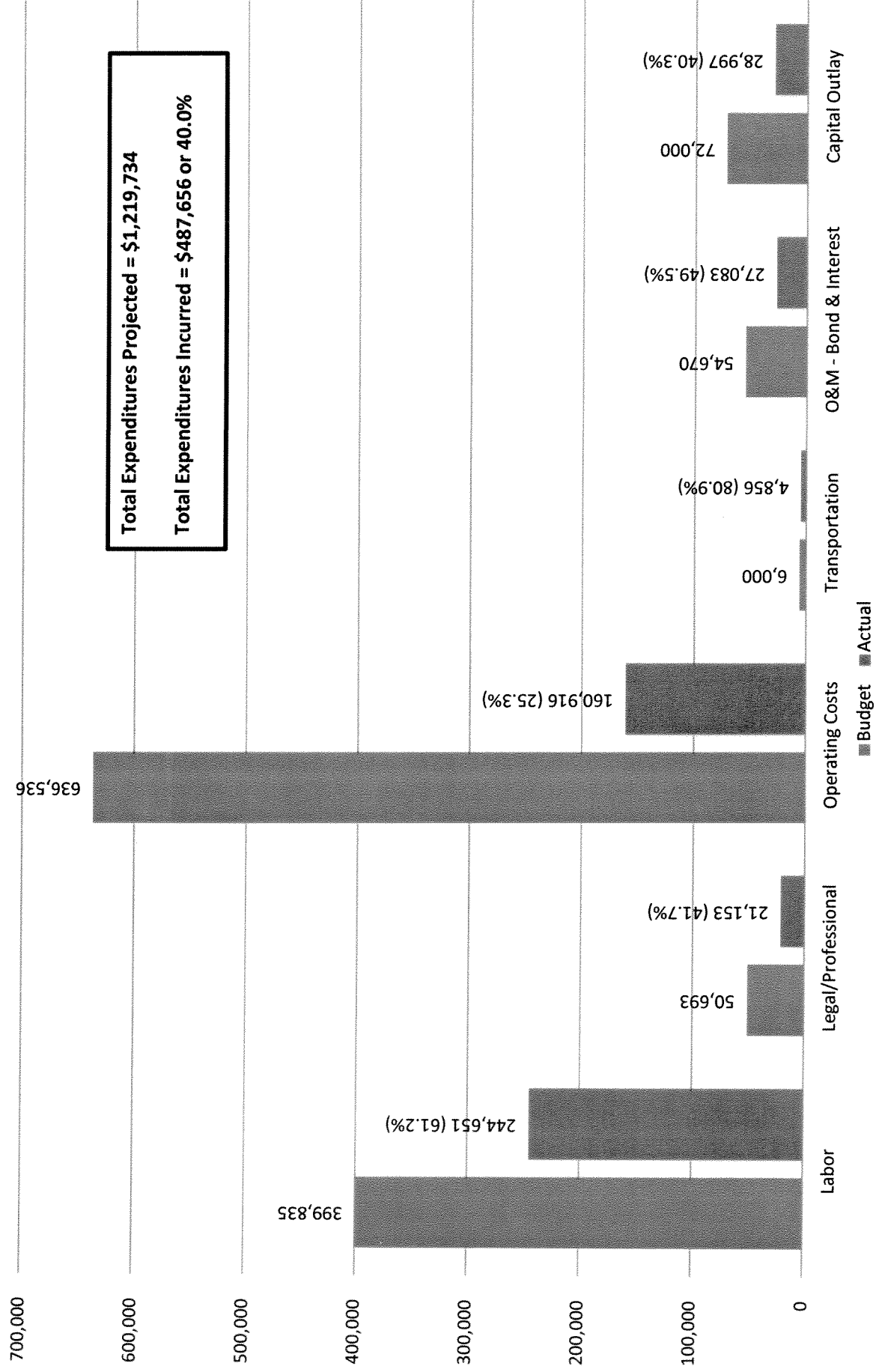


NORTHFIELD TOWNSHIP **WWTP FUND** **Revenues Projected vs. Received** **January 31, 2015 YTD**



NORTHFIELD TOWNSHIP WWTP FUND

Total Expenditures Projected vs. Incurred January 31, 2015 YTD



Jennifer Carlisle

From: Chas Sloan [chas.sloan@wlps.net]
Sent: Wednesday, February 04, 2015 3:27 PM
To: carlislej@twp.northfield.mi.us
Subject: Banner

Hi Jennifer,

Our planned banner will be 18'x3'. We would like to hang it across main street at the post office. We would like to hang the banner February 16-28. The banner is being designed now and will be similar to the attached poster. It will say Cabin Fever Extravaganza at Whitmore Lake Community Recreation, February 28 3:00-6:30 p.m., and contact information.

Please let me know if you need anything else.

Thanks,

Chas Sloan
Aquatics Programming Supervisor
Facility Use Coordinator



Whitmore Lake Community Recreation
7430 Whitmore Lake Rd.
Whitmore Lake, MI 48189
(734) 449-4461 x3057

"Apparently, there is nothing that cannot happen today."
-Mark Twain

Whitmore Lake Community Recreation's



COASTIN
FEVER

Extravaganza!

Get out of the **COLD** and into the **FUN!**

February 28, 2015 3-6:30 p.m.

Whitmore Lake High School

7430 Whitmore Lake Rd

Whitmore Lake, 48189

Use Community Pool Entrance

\$10/Family in advance

\$20/Family at the door

Call or Email with questions:

734-449-4461 x3057

chas.sloan@wlps.net

Thanks to our Sponsors



SJ Aquatic Training



Schedule

Multipurpose Room Side A

3:30 Story Time

4:00 Drawing Class

4:30 Zumba

Pool

3:30 Swim Lesson Evaluations

3:30 Jr. Lifeguard Skills

4:00 Water Safety Presentation

4:30 Open Swim

Football Toss • Old Fashioned Toys & Games • Crafts • Hair Fun including braiding and funky colors by Hair Works • Snacks • Jamberry • Arbonne • Stella & Dot • It Works • Life Expressions Decor • Younique • Northfield Township Library • Home-made Snow with Washtenaw County Parks and Recreation Commission • Living Water Church • WLPS Early Childhood Center & More!

Memo

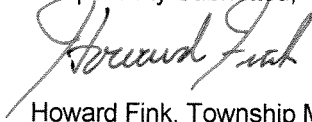
To: Northfield Township Board
From: Howard Fink
Date: 2/5/2015
Re: Board Room Construction

Dear Township Board,

As I stated at the workshop, I believe the best approach for the board room construction / conference room is to engage both an Architect and Construction Manager. The construction manager approach (even though this is a small project), will give us greater control over the details and understanding of the costs. We will be able to more effectively keep costs low, as is everyone's intention on this project. I am anticipating that the total costs will be somewhere in the neighborhood of \$100,000.

I am not yet ready to recommend a Construction Manager, as I still want to do more research and interview / receive bids from a few more companies. I am recommending engaging with Joseph Philips as the architect on the project.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Howard Fink", written in a cursive style.

Howard Fink, Township Manager

AN AGREEMENT FOR THE PROVISION OF LIMITED PROFESSIONAL SERVICES

BETWEEN

THE CLIENT:
NORTHFIELD TOWNSHIP
 8350 MAIN STREET
 WHITMORE LAKE, MICHIGAN 48189
 PHONE: (734) 449-2880, FAX: (734) 449-0123
 E-MAIL: finkh@twp.northfield.mi.us

AND THE DESIGN PROFESSIONAL FIRM:
JOSEPH PHILIPS - ARCHITECT, LLC
 921 WING STREET
 PLYMOUTH, MICHIGAN 48170 - 1725
 PHONE: (734) 455-8354, FAX: (734) 455-8350
 E-MAIL: josephphilipsarchitect@gmail.com

FOR THE FOLLOWING:

1 PROJECT

A.	NAME:	TOWNSHIP OFFICES - INTERIOR ALTERATIONS - DESIGN & CONSTRUCTION DOCUMENTS
B.	LOCATION:	8350 MAIN STREET, NORTHFIELD TOWNSHIP

2 SCOPE / INTENT AND EXTENT OF SERVICES TO BE PROVIDED BY THE FIRM

- | | |
|----|--------------------|
| A. | SCOPE OF SERVICES: |
|----|--------------------|
- 1) FIELD MEASUREMENT OF THE EXISTING BUILDING IN THE AREA OF THE PROPOSED LOBBY, BOARD ROOM, AV STORAGE AND CONFERENCE ROOM. TOTAL SQUARE FOOTAGE TO BE MEASURED IS APPROXIMATELY 2,950.
 - 2) PREPARE CONSTRUCTION DOCUMENTS TO COMPLETE CONSTRUCTION WITHIN THE EXISTING BUILDING TO PROVIDE A SECOND FLOOR LOBBY, BOARD ROOM, AV STORAGE ROOM AND A CONFERENCE ROOM. LAYOUT FOR THESE SPACES WILL BE SUBSTANTIALLY AS ILLUSTRATED IN THE ATTACHED SKETCH FORWARDED BY THE CLIENT TO THE FIRM.
- | | |
|----|----------------------|
| B. | SERVICE PROGRESSION: |
|----|----------------------|
- 1) **ONE (1) MEETING** WITH THE CLINTON SITE AND FIELD MEASUREMENT OF THE AREAS NOTED ABOVE.
 - 2) PREPARATION OF EXISTING CONDITIONS FLOOR PLAN OF THE ENTIRE SECOND FLOOR. THE PLAN WILL BE BASED UPON AutoCad FILE OF THE SECOND FLOOR FORWARDED TO THE FIRM BY THE CLIENT AND BY FIELD MEASUREMENTS TAKEN OF THE AREAS NOTED ABOVE.
 - 3) PREPARATION OF A CONCEPTUAL FLOOR PLAN BASED UPON THE ABOVE NOTED SKETCH AND DISCUSSION ON SITE DECEMBER 19, 2014.
 - 4) E-MAIL CONCEPTUAL FLOOR PLAN TO CLIENT. PHONE CONVERSATION WITH CLIENT TO REVIEW PLAN AND DISCUSS REVISIONS.
 - 5) REVISE CONCEPTUAL FLOOR PLAN BASED UPON COMMENTS MADE DURING PHONE CONVERSATIONS. PREPARATION OF REFLECTED CEILING PLAN. UPGRADE DRAWINGS TO PRELIMINARY.
 - 6) E-MAIL PRELIMINARY DRAWINGS TO CLIENT. PHONE CONVERSATION WITH CLIENT TO REVIEW DRAWINGS AND DISCUSS REVISIONS.
 - 7) REVISE PRELIMINARY PLANS BASED UPON COMMENTS MADE AT THE PRIOR MEETING. UPGRADE DRAWINGS TO FINAL PRELIMINARY.
 - 8) E-MAIL FINAL PRELIMINARY DRAWINGS TO CLIENT. PHONE CONVERSATION WITH CLIENT TO REVIEW DRAWINGS AND DISCUSS REVISIONS. RECEIVE CLIENT APPROVAL TO BEGIN CONSTRUCTION DOCUMENTS. MINOR MODIFICATIONS AS / IF REQUIRED MAY BE MADE TO THE DRAWINGS LISTED ABOVE. THESE REVISIONS WILL BE FORWARDED TO THE CLIENT VIA E-MAIL.
 - 9) PREPARATION OF CONSTRUCTION DOCUMENTS, WHICH WILL INCLUDE, BUT NOT NECESSARILY BE LIMITED TO THE FOLLOWING:
 - a. CODE SUMMARY.
 - b. BUILDING LOCATION MAP.
 - c. BUILDING KEY PLAN.
 - d. OVERALL SECOND FLOOR PLAN OF BUILDING.
 - e. DETAILED PLAN OF SECOND FLOOR LOBBY, BOARD ROOM, AV STORAGE ROOM AND CONFERENCE ROOM.
 - f. REFLECTED CEILING PLAN OF SECOND FLOOR LOBBY, BOARD ROOM, AV STORAGE ROOM AND CONFERENCE ROOM.
 - g. DOOR SCHEDULE AND / OR INFORMATION.
 - h. ROOM FINISH SCHEDULE AND / OR INFORMATION.
 - i. GENERAL NOTES TYPE SPECIFICATIONS.
 - j. NOTATION ON THE DOCUMENTS THAT ALL MECHANICAL, ELECTRICAL & PLUMBING WORK IS TO BE PROVIDED BY THE CONTRACTOR ON A DESIGN BUILD BASIS.
 - 10) **ONE (1) MEETING** WITH THE CLIENT TO REVIEW COMPLETED CONSTRUCTION DOCUMENTS.

3 BASIS OF COMPENSATION

A. THE CLIENT SHALL COMPENSATE THE FIRM FOR SERVICES DESCRIBED AS "SCOPE / INTENT AND EXTENT OF SERVICES TO BE PROVIDED BY THE FIRM" A FIXED FEE OF:

FIVE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS. \$ 5,500.00, PLUS EXPENSES.

B. FEE BREAKS DOWN TO THE FOLLOWING:

- 1) \$ 1,000.00 MEETING, FIELD MEASUREMENT & PREPARATION OF EXISTING CONDITIONS DRAWINGS
- 2) \$ 1,675.00 CONCEPTUAL, PRELIMINARY AND FINAL PRELIMINARY DESIGN & PHONE CONVERSATIONS
- 3) \$ 350.00 CODE SUMMARY
- 4) \$ 2,100.00 CONSTRUCTION DOCUMENTS
- 5) \$ 375.00 STRUCTURAL ENGINEERING

C. PROGRESS PAYMENTS AS APPLICABLE WILL BE MADE AT THE END OF THE MONTH. FINAL PAYMENT IS DUE AT THE TIME SERVICES ARE COMPLETED. INVOICES ARE DUE UPON RECEIPT.

4 TERMS AND CONDITIONS

"EXHIBIT A"

A. SEE ATTACHED "EXHIBIT A." "EXHIBIT A," DATED 01/01/15, IS HEREBY MADE A PART OF THIS AGREEMENT.

B. TERMS AND CONDITIONS WITHIN THE ATTACHED CONSULTANTS' EXHIBITS SHALL BE IN EFFECT FOR THE RESPECTIVE CONSULTANT.

5 STANDARD RATES AND REIMBURSABLE EXPENSES

"EXHIBIT B"

A. SEE ATTACHED "EXHIBIT B." "EXHIBIT B," DATED 01/01/15, IS HEREBY MADE A PART OF THIS AGREEMENT.

B. STANDARD RATES WITHIN THE ATTACHED CONSULTANTS' EXHIBITS SHALL BE IN EFFECT FOR THE RESPECTIVE CONSULTANT.

6 SERVICES NOT INCLUDED

"EXHIBIT C"

A. INVOLVEMENT BEYOND THAT INDICATED IN "2" ABOVE.

B. COLOR AND / OR MATERIAL SELECTIONS.

C. CONFIRMATION OF ADEQUATE PARKING TO SUPPORT PROPOSED USE OF THIS SPACE.

D. SITE, MECHANICAL, ELECTRICAL, PLUMBING DESIGN OR CONSTRUCTION DOCUMENTS.

E. INVOLVEMENT DURING BIDDING OR CONSTRUCTION.

F. SEE ATTACHED "EXHIBIT C." "EXHIBIT C", DATED 01/01/15, IS HEREBY MADE A PART OF THIS AGREEMENT.

7 ADDITIONAL SERVICES

A. CLIENT REQUESTED SERVICES PERFORMED BY THE FIRM WHICH VARY FROM THE PROCESS OUTLINED IN "2B" ABOVE, AS WELL AS THE PROVISION OF "6 SERVICES NOT INCLUDED," WILL BE INVOICED AS AN ADDITIONAL SERVICE.

8 RETAINER

A. A RETAINER OF ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS (\$1,500.00) WILL BE REQUIRED TO EXECUTE THIS AGREEMENT. THIS RETAINER IS INCLUDED WITHIN THE FEE NOTED ABOVE.

9 ACCEPTANCE

B. TO EXECUTE THIS AGREEMENT THE CLIENT SHALL FORWARD THE FOLLOWING TO THE FIRM:

- 1) ONE SIGNED COPY OF THIS AGREEMENT.
- 2) RETAINER.
- 3) COPY OF THE CONSTRUCTION DOCUMENTS PREPARED FOR THE EXISTING BUILDING.
- 4) AutoCad FILE OF THE EXISTING SECOND FLOOR.


C. THE CLIENT ACKNOWLEDGES THAT THE CLIENT'S NAME, ADDRESS, AND PHONE NUMBERS LISTED AT THE TOP OF THIS AGREEMENT ARE CORRECT.

D. THE CLIENT ACKNOWLEDGES THAT THE FIRM MAY RELY ON THE ACCURACY AND CORRECTNESS OF ALL INFORMATION FORWARDED TO THE FIRM BY THE CLIENT AND / OR THE CLIENT'S CONSULTANTS.

E. ADDITIONAL SERVICES AUTHORIZED BY THE CLIENT SHALL BE SUBJECT TO THE TERMS OF THIS AGREEMENT, INCLUDING ALL EXHIBITS.

F. EXECUTION OF THIS AGREEMENT IS LIMITED TO 60 DAYS FROM THE DATE OF THIS AGREEMENT.

DATE: _____
 CLIENT _____
 SIGNATURE: _____
 PRINTED NAME: _____
 TITLE: _____

FIRM 01/27/15

JOSEPH PHILIPS
MANAGING MEMBER

"EXHIBIT A" - TERMS AND CONDITIONS

THE AGREEMENT:

THESE TERMS AND CONDITIONS, THE ATTACHED AGREEMENT FOR THE PROVISION OF LIMITED PROFESSIONAL SERVICES, AND ANY EXHIBITS OR ATTACHMENTS CONSTITUTE THE AGREEMENT BETWEEN THE CLIENT AND THE FIRM (JOSEPH PHILIPS - ARCHITECT, LLC), SUPERSEDING ANY AND ALL PRIOR NEGOTIATIONS, CORRESPONDENCE, OR AGREEMENTS EITHER WRITTEN OR ORAL. ANY CHANGES TO THIS AGREEMENT MUST BE MUTUALLY AGREED TO BY BOTH PARTIES, IN WRITING.

GOVERNING LAW AND SURVIVAL:

THE LAWS OF THE STATE OF MICHIGAN WILL GOVERN THE VALIDITY OF THESE TERMS AND CONDITIONS, THEIR INTERPRETATION, AND PERFORMANCE. IF ANY OF THE PROVISIONS CONTAINED HEREIN ARE HELD ILLEGAL, INVALID, OR UNENFORCEABLE, THE ENFORCEABILITY OF THE REMAINING PROVISIONS WILL NOT BE IMPAIRED. LIMITATIONS OF LIABILITY AND INDEMNITIES WILL SURVIVE TERMINATION OF THE AGREEMENT FOR ANY CAUSE.

STANDARD OF CARE:

THE PROFESSIONAL SERVICES PROVIDED BY THE FIRM SHALL BE PERFORMED IN A MANNER CONSISTENT WITH THAT DEGREE OF SKILL AND CARE ORDINARILY EXERCISED BY PRACTICING DESIGN PROFESSIONALS PERFORMING SIMILAR SERVICES IN THE SAME LOCALITY, AT THE SAME SITE AND UNDER THE SAME OR SIMILAR CIRCUMSTANCES AND CONDITIONS. THE FIRM MAKES NO OTHER REPRESENTATIONS, CERTIFICATIONS, GUARANTEES OR WARRANTIES, WHETHER EXPRESSED OR IMPLIED, WITH RESPECT TO THE SERVICES RENDERED HEREUNDER.

CERTIFICATION, GUARANTEES AND WARRANTIES:

THE FIRM SHALL NOT BE REQUIRED TO EXECUTE ANY DOCUMENT THAT WOULD RESULT IN THEIR CERTIFYING, GUARANTEEING, OR WARRANTING THE EXISTENCE OF CONDITIONS WHOSE EXISTENCE THE FIRM CANNOT ASCERTAIN.

INDEMNIFICATION:

THE CLIENT SHALL, TO THE FULLEST EXTENT PERMITTED BY LAW, INDEMNIFY AND HOLD HARMLESS THE FIRM, ITS OFFICERS, EMPLOYEES, MEMBERS, AGENTS, AND SUB-CONSULTANTS FROM AND AGAINST ALL DAMAGE, LIABILITY, AND COSTS INCLUDING REASONABLE ATTORNEY'S FEES AND DEFENSE COSTS, ARISING OUT OF OR IN ANY WAY CONNECTED WITH THE PERFORMANCE OF ANY OF THE PARTIES ABOVE NAMED OF THE SERVICES UNDER THIS AGREEMENT, EXCEPTING ONLY THOSE DAMAGES, LIABILITIES, OR COSTS ATTRIBUTABLE TO THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF THE FIRM.

LIMITATION OF LIABILITY:

IN RECOGNITION OF THE RELATIVE RISKS, REWARDS, AND BENEFITS OF THE PROJECT TO BOTH THE CLIENT AND THE FIRM, THE RISKS HAVE BEEN ALLOCATED SUCH THAT THE CLIENT AGREES THAT, TO THE FULLEST EXTENT PERMITTED BY LAW, THE FIRM'S TOTAL LIABILITY TO THE CLIENT FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES, DAMAGES, OR CLAIMS ARISING OUT OF THIS AGREEMENT FROM ANY CAUSE OR CAUSES, SHALL NOT EXCEED THE FIRM'S FEE FOR THIS AGREEMENT. SUCH CAUSES INCLUDE, BUT ARE NOT LIMITED TO, THE FIRM'S NEGLIGENCE, ERRORS, OMISSIONS, STRICT LIABILITY, BREACH OF CONTRACT, OR BREACH OF WARRANTY. THE FIRM, AS IT IS NOTED HEREIN, IS INTENDED TO INCLUDE THE FIRM, ITS OFFICERS, EMPLOYEES, MEMBERS, AGENTS, AND SUB-CONSULTANTS.

DISPUTE RESOLUTION:

ANY CLAIMS OR DISPUTES MADE DURING DESIGN, CONSTRUCTION, OR POST-CONSTRUCTION BETWEEN THE CLIENT AND FIRM SHALL BE SUBMITTED TO NON-BINDING MEDIATION. CLIENT AND FIRM AGREE TO INCLUDE A SIMILAR MEDIATION AGREEMENT WITH ALL CONTRACTS, SUBCONTRACTORS, SUB-CONSULTANTS, SUPPLIERS, OR FABRICATORS, THEREBY PROVIDING FOR MEDIATION AS THE PRIMARY METHOD FOR DISPUTE RESOLUTION BETWEEN ALL PARTIES. ALL DISPUTES WHETHER SUBMITTED FOR MEDIATION OR LITIGATION SHALL BE DECIDED WITHIN THE STATE OF MICHIGAN.

USE AND OWNERSHIP OF DOCUMENTS:

ALL REPORTS, NOTES, DRAWINGS, SPECIFICATIONS, DATA, CALCULATIONS, AND OTHER DOCUMENTS, INCLUDING THOSE IN ELECTRONIC FORM, PREPARED BY THE FIRM ARE INSTRUMENTS OF THE FIRMS SERVICE THAT SHALL REMAIN THE FIRM'S PROPERTY. THE CLIENT AGREES NOT TO USE THE FIRM GENERATED DOCUMENTS FOR MARKETING PURPOSES, FOR PROJECTS OTHER THAN THE PROJECT FOR WHICH THE DOCUMENTS WERE PREPARED BY THE FIRM, OR FOR FUTURE MODIFICATIONS TO THIS PROJECT, WITHOUT THE FIRM'S EXPRESS WRITTEN PERMISSION. THE REUSE OR DISTRIBUTION TO THIRD PARTIES WITHOUT SUCH EXPRESS WRITTEN PERMISSION OR PROJECT-SPECIFIC ADAPTION BY THE FIRM WILL BE AT THE CLIENT'S SOLE RISK AND WITHOUT LIABILITY TO THE FIRM, OR IT'S EMPLOYEES, SUBSIDIARIES, INDEPENDENT PROFESSIONAL CONSULTANTS, SUB-CONSULTANTS AND SUBCONTRACTORS. CLIENT SHALL, TO THE FULLEST EXTENT PERMITTED BY LAW, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE FIRM FROM AND AGAINST ANY AND ALL COSTS, EXPENSES, FEES, LOSSES, CLAIMS, DEMANDS, LIABILITIES, SUITS, ACTIONS, AND DAMAGES WHATSOEVER ARISING OUT OF OR RESULTING FROM SUCH UNAUTHORIZED REUSE OR DISTRIBUTION.

ALL DOCUMENTS PRODUCED BY THE FIRM UNDER THIS AGREEMENT SHALL REMAIN THE PROPERTY OF THE FIRM AND MAY NOT BE USED BY THE CLIENT FOR ANY OTHER ENDEAVOR WITHOUT THE WRITTEN CONSENT OF THE FIRM.

INVOICES / PAYMENTS:

INVOICES FOR THE FIRM'S SERVICES SHALL BE SUBMITTED TO THE CLIENT, AT THE FIRM'S OPTION, EITHER ON A MONTHLY BASIS AND / OR UPON COMPLETION OF SERVICES. INVOICES SHALL BE PAYABLE UPON RECEIPT. THE RETAINER SHALL BE CREDITED ON THE FINAL INVOICE. IF AN INVOICE IS NOT PAID OR OBJECTED TO FOR VALID CAUSE WITHIN 10 DAYS OF THE INVOICE'S DATE, THE FIRM MAY, WITHOUT WAIVING ANY CLAIM OR RIGHT AGAINST THE CLIENT, AND WITHOUT LIABILITY WHATSOEVER TO THE CLIENT, SUSPEND OR TERMINATE THE PERFORMANCE OF THE SERVICE. ACCOUNTS UNPAID 30 DAYS AFTER THE INVOICE DATE MAY BE SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5% (OR THE LEGAL RATE) ON THE THEN UNPAID BALANCE. IN THE EVENT ANY PORTION OR ALL OF AN ACCOUNT REMAINS UNPAID 60 DAYS AFTER BILLING, THE CLIENT SHALL PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

PROJECT DELAY / SUSPENSION:

IF AT ANY TIME THE PROJECT IS SUSPENDED BY THE CLIENT, OR AN INTERESTED THIRD PARTY, FOR MORE THAN THIRTY (30) CALENDAR DAYS, THE FIRM SHALL BE COMPENSATED FOR SERVICES PERFORMED. UPON RESUMPTION OF PROJECT ACTIVITIES, AN EQUITABLE ADJUSTMENT IN FEE WILL BE MADE TO THE FIRM, TO ACCOMMODATE THE RESULTING DEMOBILIZATION AND RE-MOBILIZATION COSTS.

(CONTINUED ON NEXT PAGE)

"EXHIBIT A" - TERMS AND CONDITIONS - CONTINUED

TERMINATION OF SERVICES:

THIS AGREEMENT MAY BE TERMINATED BY THE CLIENT OR THE FIRM SHOULD THE OTHER FAIL TO PERFORM ITS OBLIGATION HEREIN. SERVICES MAY BE SUSPENDED AND THE AGREEMENT MAY BE TERMINATED SEVEN (7) CALENDAR DAYS AFTER E-MAIL NOTIFICATION. E-MAIL NOTIFICATION WILL BE FOLLOWED BY WRITTEN REGISTERED MAIL NOTIFICATION MAILED THE NEXT BUSINESS DAY. THERE SHALL BE NO LIABILITY FOR COSTS OR DAMAGES AS A RESULT OF SUCH SUSPENSION CAUSED BY ANY BREACH OF THE AGREEMENT. IN THE EVENT OF TERMINATION, THE CLIENT SHALL PAY THE FIRM FOR ALL SERVICES RENDERED UP TO AND INCLUDING THE DATE OF TERMINATION, ALL REIMBURSABLE EXPENSES, AND ALL REIMBURSABLE TERMINATION EXPENSES.

ACCESS TO SITE:

UNLESS OTHERWISE STATED, THE FIRM SHALL HAVE ACCESS TO THE SITE FOR ACTIVITIES NECESSARY FOR THE PERFORMANCE OF THE SERVICES. THE FIRM WILL TAKE REASONABLE PRECAUTIONS TO MINIMIZE DAMAGE TO THE SITE / BUILDING DUE TO THESE ACTIVITIES. THE COST OF RESTORATION OF ANY RESULTING DAMAGE IS NOT INCLUDED IN THE FIRM'S FEE. THE CLIENT IS RESPONSIBLE FOR COST TO REPAIR ANY DAMAGE CAUSED BY THE FIRM.

COMMENCEMENT OF CONSTRUCTION:

CONSTRUCTION IS NOT TO BEGIN UNTIL CONSTRUCTION DOCUMENTS HAVE BEEN SUBMITTED TO THE GOVERNING AUTHORITY / AUTHORITIES AND HAVE OBTAINED PERMITS TO BEGIN CONSTRUCTION FROM SAME. CONSTRUCTION WHICH BEGINS PRIOR TO THIS TIME SHALL BE DONE SO AT THE SOLE RISK OF THE CLIENT.

CONSTRUCTION OBSERVATION SERVICE:

UNLESS PROPOSED AND AGREED UPON, THE FIRM'S SERVICES DO NOT INCLUDE CONSTRUCTION OBSERVATION. THE FIRM SHALL NOT VISIT THE PROJECT DURING CONSTRUCTION AND WILL NOT DETERMINE IF THE CONSTRUCTION MEETS THE DESIGN INTENT OF THE CONSTRUCTION DOCUMENTS. THE CLIENT ASSUMES ALL RESPONSIBILITY FOR INTERPRETATION OF THE CONSTRUCTION DOCUMENTS AND CONSTRUCTION OBSERVATION AND WAIVES ANY CLAIM AGAINST THE FIRM RELATED TO THE PROJECT'S CONSTRUCTION.

SHOP DRAWINGS:

THE FIRM'S REVIEW IS FOR THE LIMITED PURPOSE OF CHECKING FOR CONFORMANCE WITH INFORMATION AND DESIGN CONCEPT GIVEN IN THE CONSTRUCTION DOCUMENTS. REVIEW DOES NOT EXTEND TO DIMENSIONS, QUANTITIES, FIELD CONDITIONS, COORDINATION OF THE TRADES, INSTALLATION INSTRUCTIONS, PERFORMANCE OF EQUIPMENT SYSTEMS, OR FOR MEANS, METHODS, SEQUENCES OR SAFETY PROCEDURES OF CONSTRUCTION UNLESS EXPLICITLY STATED BY THE FIRM. ACTION ON A SINGLE SUBMITTAL DOES NOT INDICATE ACTION OF AN ASSEMBLY OF WHICH SUBMITTAL IS A COMPONENT. ACTION TAKEN IN REVIEW DOES NOT ALLOW OR APPROVE DEVIATIONS FROM CONSTRUCTION DOCUMENTS UNLESS THE DEVIATION IS EXPLICITLY NOTED AND APPROVED BY THE FIRM.

"EXHIBIT B" - STANDARD RATE AND CHARGE SCHEDULE

CHARGES:

CHARGES LISTED BELOW ARE APPLICABLE FOR AGREEMENTS WITH HOURLY CHARGES OR FIXED FEE AGREEMENTS REQUIRING ADDITIONAL SERVICES:

* ARCHITECTURAL

JOSEPH PHILIPS: \$95.00 / HR. MICHAEL DEVINE: \$65.00 / HR. DRAFTSPERSON: \$40.00 TO 60.00 / HR. OFFICE STAFF: \$30.00 TO 40.00 / HR.

NOTE: WAGE INCREASES RECEIVED BY MEMBERS OF THE FIRM WILL RESULT IN AN INCREASE IN HOURLY CHARGES. THE HOURLY CHARGES LISTED ABOVE WILL REMAIN IN EFFECT FOR A MINIMUM OF SIXTY DAYS FROM THE DATE OF THIS CONTRACT AGREEMENT. "FIXED FEES" AND "NOT TO EXCEED FEES" AGREED TO WILL NOT BE EFFECTED. HOURLY CHARGE FEES AND ADDITIONAL SERVICE FEES WILL BE SUBJECT TO INCREASES.

NOTE: OVERTIME WORK REQUIRED OR REQUESTED BY THE CLIENT WILL BE CHARGED AT ONE AND ONE HALF TIMES THE RATES LISTED ABOVE. NO OVERTIME WORK IS INCLUDED WITHIN THE EXECUTION OF THIS AGREEMENT.

* PROFESSIONAL SUB-CONSULTANTS

THE FIRM'S CHARGE TO THE CLIENT FOR SUB-CONSULTANT SERVICES SHALL BE SUB-CONSULTANTS FEE TO THE FIRM, PLUS 15%. SUB-CONSULTANTS INCLUDE, BUT ARE NOT LIMITED TO SURVEYOR, CIVIL ENGINEER, LANDSCAPE ARCHITECT, STRUCTURAL ENGINEER, MECHANICAL & PLUMBING ENGINEER, ELECTRICAL ENGINEER, CONSTRUCTION COST ESTIMATOR, ARCHITECTURAL ILLUSTRATOR, ETC..

NOTE: NO PROFESSIONAL SUB-CONSULTANTS ARE INCLUDED WITHIN THE AGREEMENT UNLESS SPECIFICALLY NOTED WITHIN THE "SCOPE / INTENT AND EXTENT OF SERVICES TO BE PROVIDED BY THE FIRM".

REIMBURSABLE EXPENSES:

IN ADDITION TO THE "BASIS OF COMPENSATION" FEE NOTED WITHIN THE AGREEMENT, THE CLIENT SHALL BE INVOICED AT AN HOURLY RATE OF \$30.00 / HR. FOR HANDLING OF REIMBURSABLE ITEMS. REIMBURSABLE ITEMS DESCRIBED BELOW SHALL BE INVOICED AT THE RATE OF 1.1 TIMES THE COST OF THE EXPENSES INCURRED BY THE FIRM IN THE INTEREST OF THE PROFESSIONAL SERVICES PROVIDED TO THE CLIENT.

NOTE: AT THE OPTION OF THE FIRM, REIMBURSABLE ITEMS MAY BE PROVIDED BY THE FIRM OR SENT OUT FOR PROCESSING. REIMBURSABLE EXPENSES INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING:

- A. MILEAGE COST (\$0.575 / MILE).
- B. POSTAGE, PARCEL SERVICE COST.
- C. REPRODUCTIONS, PRINTING, AND COPIES.

NOTE: HANDLING SHALL ALSO INCLUDE ANY TIME EXPENDED TO:

- A. RETRIEVE, PRINT, FORWARD, TRANSPORT DOCUMENTS OR DATA REQUIRED TO COMPLETE EXECUTION OF CONTRACT REQUIREMENTS OR ADDITIONAL SERVICES REQUESTED BY THE CLIENT.
- B. RECEIVE, FILE, PRINT AND / OR RESPOND TO E-MAIL CORRESPONDENCE RECEIVED FROM OR RETURNED TO THE CLIENT.
- C. CONVERSION OF E-MAIL OR ELECTRONIC FILES OF WRITTEN OR DRAWN INFORMATION RECEIVED BY THE FIRM WHICH IS INCOMPATIBLE WITH THE SOFTWARE USED BY THE FIRM.

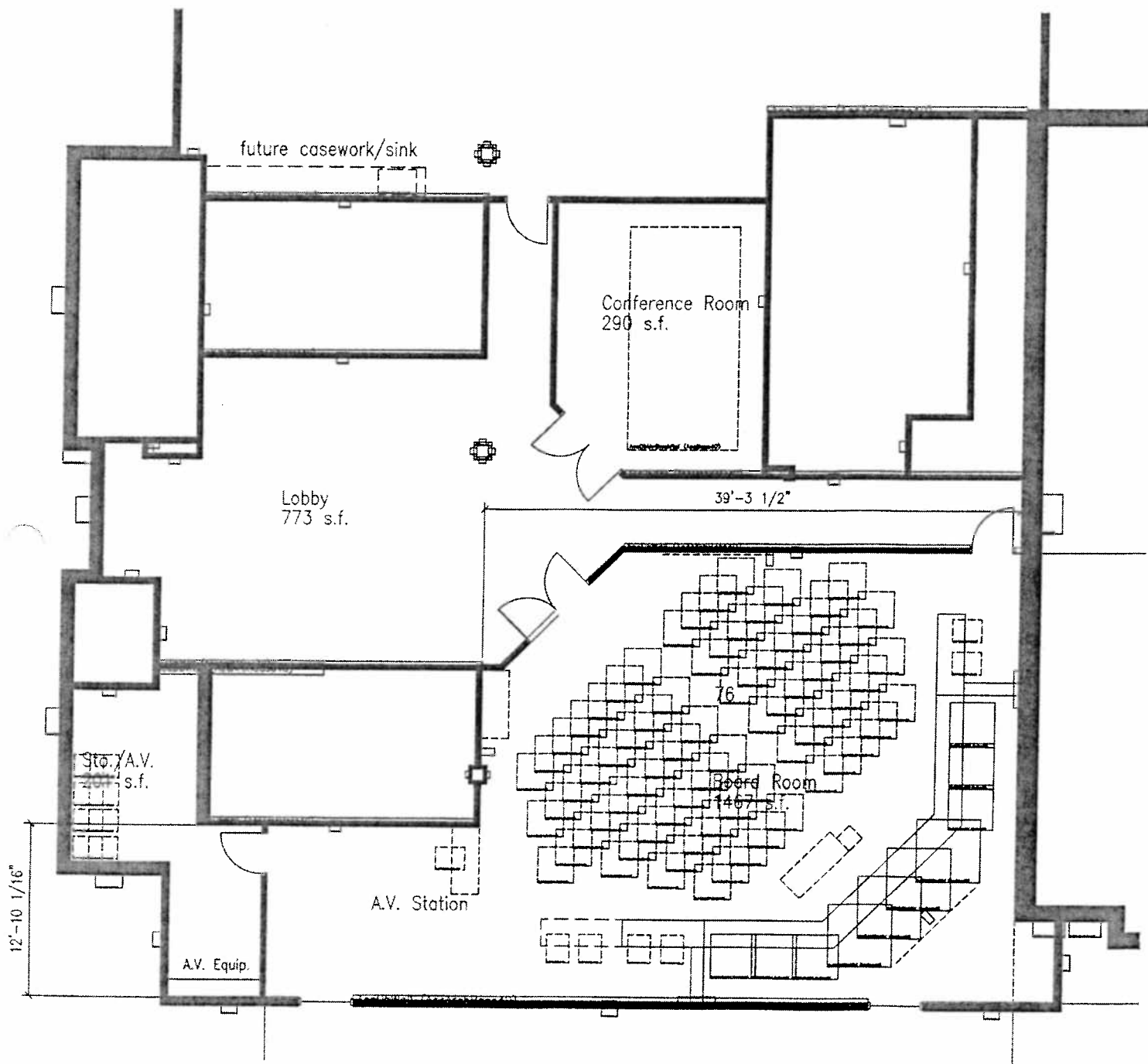
"EXHIBIT C" - SERVICES WILL NOT INCLUDE

THE SERVICES LISTED BELOW ARE NOT INCLUDED, UNLESS NOTED OTHERWISE, SPECIFICALLY WITHIN THE AGREEMENT (EXCLUDING EXHIBITS). ANY OF THE SERVICES LISTED BELOW CAN BE PROVIDED BY THE FIRM OR THROUGH PROFESSIONAL SUB-CONSULTANTS AS AN ADDITIONAL SERVICE.

1. **SITE SURVEYING, INVESTIGATION, OR ENGINEERING**
 1. SURVEYING, PREPARATION OF SITE SURVEY OR PREPARATION OF LEGAL DESCRIPTION.
 2. CONFIRMATION OF SITE RESTRICTIONS. THE CLIENT IS RESPONSIBLE TO CONFIRM THE EXISTENCE OF RESTRICTIONS LIMITING THE USE OF THE SITE. RESTRICTIONS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: EASEMENTS, RIGHTS-OF-WAY, DEED RESTRICTIONS, RESTRICTIONS OF RECORD, FLOOD PLAINS, WOODLANDS, WETLANDS, OR THE LIKE.
 1. IF SPECIFIC INFORMATION REGARDING SITE RESTRICTIONS IS NOT FORWARDED TO THE FIRM BY THE CLIENT, REVISIONS NECESSARY TO ACCOMMODATE SAME SHALL BE INVOICED AS AN ADDITIONAL SERVICE.
 3. SITE ANALYSIS, ENGINEERING, DESIGN, OR CONSTRUCTION DOCUMENTS.
 4. ANALYSIS OF THE RELATIONSHIP BETWEEN THE SITE AND ALL BUILDING(S) / ADDITION(S), INCLUDING, BUT NOT LIMITED TO THE FOLLOWING:
 1. ESTABLISHMENT OF FINISH FLOOR ELEVATION IN RELATION TO ADJACENT TOPOGRAPHY.
 2. SITE GRADING. CONFIRMATION OF WATER PASSAGE AWAY FROM ALL BUILDING(S) / ADDITION(S).
2. **GEOTECHNICAL INVESTIGATION OR REPORT**
 1. CLIENT IS STRONGLY ENCOURAGED TO OBTAIN A GEOTECHNICAL INVESTIGATION OF THE SITE. INVESTIGATION SHALL INCLUDE INFORMATION IMPORTANT TO THE DEVELOPMENT OF THE PROJECT INCLUDING, BUT NOT LIMITED TO THE FOLLOWING:
 1. SITE SUB-SURFACE CONDITIONS.
 2. FIELD OR LABORATORY REPORTS FROM INVESTIGATION OF SUBSOILS OR GROUND WATER.
 3. DESIGN RECOMMENDATIONS FOR FOUNDATIONS, FLOOR SLABS, OR DRAINAGE.
 4. CONSTRUCTION PROCEDURE RECOMMENDATIONS.
 2. IN LIEU OF THE AVAILABILITY OF A GEOTECHNICAL INVESTIGATION OR REPORT, DOCUMENTS WILL BE BASED ON 2,500 P.S.F. SOIL BEARING CAPACITY, UNLESS NOTED OTHERWISE. IT WILL BE ASSUMED THAT NO SITE FACTORS WILL AFFECT TYPICAL DESIGN DETAILS PROVIDED BY THE FIRM. FOUNDATION RE-DESIGN, IF REQUIRED TO ACCOMMODATE INADEQUATE SOIL BEARING CAPACITY OR TO ACCOMMODATE SITE CONDITIONS UNKNOWN TO THE FIRM, WILL BE CHARGED AS AN ADDITIONAL SERVICE.
3. **LANDSCAPE DESIGN**
 1. SITE LANDSCAPE DESIGN OR CONSTRUCTION DOCUMENTS.
4. **MECHANICAL, ELECTRICAL, PLUMBING, OR ENERGY INFORMATION**
 1. ANALYSIS, DESIGN OR ENGINEERING FOR HEATING, VENTILATING, AIR CONDITIONING ELECTRICAL OR PLUMBING.
 2. PREPARATION OF ENERGY CODE CALCULATIONS TO CONFIRM CONFORMANCE WITH CODE.
5. **COMMUNICATION SYSTEMS INFORMATION**
 1. COORDINATION, DESIGN, CONSTRUCTION DOCUMENTS FOR SECURITY, VOICE COMMUNICATION, COMPUTER, INTERNET OR SOUND.
6. **CUSTOM INTERIOR DESIGN OR DETAILING**
 1. CUSTOM INTERIOR DESIGN AND DETAILING INCLUDING, BUT ARE NOT LIMITED TO FLOOR AND / OR WALL RECESSES, CABINETRY, CEILING COVES OR DROPS, CATHEDRAL / SLOPED / TRAYED CEILINGS, WOODWORK, MILLWORK, ETC.
 2. COLOR OR MATERIAL FINISH SELECTION, OR DOCUMENTATION.
7. **CONSTRUCTION COST ESTIMATES**
 1. PREPARATION OF CONSTRUCTION COST ESTIMATES OR INVOLVEMENT WITH BIDDERS IN DEVELOPING COST ESTIMATES.
8. **DOCUMENT PREPARATION, COMPLETION OF FORMS OR SUBMITTAL TO CONFIRM CONFORMANCE OR OBTAIN APPROVAL**
 1. CITY/TOWNSHIP/COUNTY ADMINISTRATION, PLANNING, HISTORIC DISTRICT, ZONING BOARD OF APPEALS, BUILDING BOARD OF APPEALS, CHANGE OF USE, ADEQUATE PARKING, RE-OCCUPANCY OR COMPARABLE ORDINANCES OR REQUIREMENTS.
 2. CONFORMANCE TO HOMEOWNERS / SUBDIVISION ASSOCIATION OR COMPARABLE REGULATIONS OR REQUIREMENTS.
9. **INVOLVEMENT BEYOND THE COMPLETION OF CONSTRUCTION DOCUMENTS**
 1. ACTING AS THE "REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE". DOCUMENTING PHASED CONSTRUCTION OR DEFERRED SUBMITTALS.
 2. SELECTION OF BIDDERS, CONTRACTOR BIDDING, NEGOTIATION, OR CONTRACTOR SELECTION.
 3. PREPARATION OF ADDITIONAL DOCUMENTS REQUESTED BY THE LOCAL MUNICIPALITY BEYOND THAT REQUIRED TO DESCRIBE CONSTRUCTION IN THE AREA INVOLVED.
 1. COMPLETION OF FORMS OR FORWARDING OF DOCUMENTS FOR PERMITS.
 2. RESPONSES TO THE LOCAL MUNICIPALITY PLAN REVIEW WHICH INVOLVE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
 - (1) CONSTRUCTION DOCUMENT ORGANIZATION AND / OR FORMATTING.
 - (2) ADDITIONAL DOCUMENTATION TO CONFIRM CODE COMPLIANCE.
 - (3) ITEMS UNIQUE TO THE LOCAL MUNICIPALITY.
 - (4) ENGINEERING CALCULATIONS IN ADDITION TO THOSE ALREADY PREPARED BY THE FIRM OR SUB-CONSULTANTS TO CREATE THE CONSTRUCTION DOCUMENTS.
 4. INVOLVEMENT DURING CONSTRUCTION.
 1. REVIEW OF SHOP DRAWINGS, CONSTRUCTION ADMINISTRATION, REVIEW OF CONTRACTOR'S "APPLICATION AND CERTIFICATE FOR PAYMENTS" AND /OR CONSTRUCTION OBSERVATION.

"EXHIBIT D" - ENVIRONMENT / INFORMATION TO BE PROVIDED BY THE CLIENT

1. DURING THE FIRM'S SITE VISITS THE CLIENT SHALL PROVIDE AND / OR ASSURE THE FOLLOWING:
 - a. COPIES OF CONSTRUCTION AND / OR DESIGN DRAWINGS OF THE EXISTING BUILDING / TENANT SPACE IF AVAILABLE.
 - b. OUTDOOR TEMPERATURE SHALL BE BETWEEN 40 DEGREES AND 90 DEGREES.
 - c. SITE AND BUILDING SHALL BE FREE OF TRASH, DEBRIS, ANIMAL / RODENT CARCASSES AND / OR FECES IN THE AREA OF WORK AND / OR INSPECTION.
 - d. BUILDING INTERIOR TEMPERATURE SHALL BE BETWEEN 50 DEGREES AND 80 DEGREES.
 - e. SITE AND BUILDING SHALL BE FREE OF ODORS, SMOKE OR NOXIOUS FUMES.
 - f. BUILDING INTERIOR SHALL HAVE ADEQUATE LIGHTING TO VIEW INTERIOR ROOM / ATTIC FLOOR, WALL AND CEILING FINISHES AND TO READ MEASURING INSTRUMENTS.
 - g. INTERIOR FURNITURE, FURNISHINGS, EQUIPMENT, ETC. SHALL BE POSITIONED SO AS TO PROVIDE ADEQUATE ACCESS TO VIEW AND / OR INSPECT FLOORS, WALLS & CEILINGS. HAZARDOUS CONDITIONS SUCH AS PITS, HOLES IN FLOORS, HOLES IN WALLS, HOLES IN ROOFS, LOW HEAD CLEARANCE AREAS, AND THE LIKE SHALL BE BROUGHT TO THE ATTENTION OF THE FIRM, MARKED AND PROTECTED FROM ENTRY IN THE FIELD.
 - h. ACCESS TO ROOF SHALL BE MADE AVAILABLE BY MEANS OF A WINDOW, ROOF HATCH, STAIR AND / OR LADDER.



ARCHITECTS. ENGINEERS. PLANNERS.



October 15, 2014

Mr. Howard Fink, Township Manager
Northfield Township
8350 Main Street
Whitmore Lake, MI 48189

RE: Proposal for Architecture and Engineering Services
Renovations to Northfield Township Hall

Dear Mr. Fink,

Thank you for the opportunity to submit this proposal for professional architectural and engineering services to Northfield Township for designing renovations to the second floor of the Northfield Township Hall. This letter presents our proposed scope of services, time schedule, fee, and Standard Terms and Conditions.

PROJECT UNDERSTANDING

The scope of the project includes renovation of approximately 2,700 s.f. of the second floor of the Township Hall for a new Board Room (with separate A/V space), Small Conference Room, and Lobby area in a space that is currently unoccupied. OHM Advisors will be responsible for the design of the platform, access to it and the coordination of conduits but will not be responsible of the casework itself. Additionally, OHM Advisors will provide the needed engineering services to retrofit the existing mechanical system for the new space to be used for Assembly purposes. (Preliminary investigation has been completed which has confirmed the units capacity to be used as such). Additionally, OHM Advisors will work with the Township to develop the power and lighting needs to the space while also assisting in the placement of conduit needs for technology planned for the space.

SCOPE OF SERVICES

Our Scope of Services for this work will be in one phase and with one bid package, as listed in this letter. The package will then be issued for bidding by General Contractors. OHM Advisors will perform the following tasks:

Project Initiation & Kickoff Meeting

- ▼ Schedule and attend a project initiation meeting to review project scope, schedule, and budget and discuss the goals of the project.
- ▼ This meeting will also be used to review the basis of design documents and facilitate a discussion with the Client about building finishes, equipment needs, layout suggestions, etc.
- ▼ OHM Advisors will visit the site to thoroughly assess the viability of the existing HVAC system, electrical system and other items that may require field verification.

Schematic Design & Design Development

- ▼ Prepare electronic drawing files of the floor plan and other building systems based on drawings provided by the owner.
- ▼ Develop an advanced schematic design plan advancing the 'basis of design' plan provided by the Township.
- ▼ Prepare a preliminary estimate of construction costs.

OHM Advisors
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



Construction Documents

- ▼ Develop Construction Documents
 - a. Perform a building code review.
 - b. OHM Advisors will develop a set of architectural construction documents that will include all necessary floor plans, reflected ceiling plans, details, section details, door and finish schedules.
 - c. Prepare technical specifications.
- ▼ Electrical Design
 - a. Prepare a lighting design for the storage room including lighting controls.
 - b. Prepare an electrical power design including general use receptacles and lighting power.
 - c. Review existing electrical service to determine capacity to serve the storage room. This proposal assumes the existing system has capacity to serve the proposed space.
 - d. Prepare technical specifications.
- ▼ Mechanical HVAC
 - a. Analyze capacity of existing heating and cooling equipment to determine additional capacity is available. This proposal assumed the existing systems have capacity to serve the proposed space.
 - b. Perform a heat loss calculation and design changes to the distribution system to maintain an appropriate temperature in the renovated spaces.
 - c. Perform ventilation calculation to determine the appropriate exhaust rate for the space.
 - d. Prepare technical specifications.
- ▼ Update estimate of construction costs.
- ▼ Meet with owner to review final plans, estimate of construction costs and specifications.
- ▼ Make final changes as directed from owner review and submit plans to Northfield Township and authorities having jurisdiction for permit review and acquisition.

Bidding

During the bidding stage, OHM will perform services necessary to ensure all of the prospective contractors are equally knowledgeable of the project to allow for consistent bidding.

- ▼ Assist the client in the construction bidding/contracting process including: distributing bidding documents, conducting pre-bid meeting, and issuing pre-construction addenda, and making revisions to the drawings and specifications as necessary from building permit review comments if done concurrent with bidding.
- ▼ Respond to field contractor questions in writing during the bidding process.
- ▼ Review all received bid packages for completeness.
- ▼ Provide bid tabulation and letter of recommendation to the client.

Construction Administration - Office Services

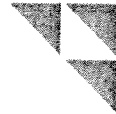
Construction administration services will begin immediately following the award of a contract to a contractor. OHM will provide organized information to outline the progress of the project from contractor initiation to completion of final punch list items.

- ▼ Coordinate the professional staff, consultants, and all other project related resources by distribution of written documentation.
- ▼ Monitor, evaluate and provide administrative action to achieve timely processing of shop drawings submittals and will maintain records of request for information, requested changes, and shop drawing submittals for future reference.
- ▼ Provide timely responses to field questions.

Construction Administration – Field Services

OHM will perform field services during the project's construction. Our experienced field staff will provide accurate and timely information to the owner as needed to assure proper communication.

- ▼ Host a Pre-Construction Meeting with GC and subcontractors (**one meeting**)
- ▼ Perform periodic progress meetings with contractor, sub-contractor and owner's representative to review and coordinate issues and construction schedule. Additionally, OHM Advisors will evaluate the contractor's progress and verify the contractor's request for payments. (**three meetings**)



- ❖ Meeting minutes will be prepared that reflect the progress, topics discussed and implications to the project budget or schedule, which will be distributed electronically to the Township and the contractor.
- ❖ Perform a final punch list walk through with the contractor and an owner's representative to verify the facility is acceptable for owner occupancy. The punch list will be prepared in conjunction with the Owner and the contractor will be required to agree on the resolution of the work. **(one meeting)**

COMPENSATION AND SCHEDULE

OHM Advisors will perform the outlined services for the identified project phases for a lump sum fee of **\$12,900**. All costs are included and no reimbursable expenses are expected. OHM Advisors bears the overhead costs for providing the services herein. Neither the fee nor the schedule reflects unforeseen conditions that may arise.

OHM Advisors is prepared to begin the work within one week of receipt of a signed agreement and to complete our services within 45 working days. This schedule is contingent upon the timeliness of Owner provided information and decision making and any unforeseen conditions or circumstances that may arise.

ADDITIONAL SERVICES

Should the client require services beyond the scope of work outlined above (including additional meetings), additional fees may apply and will be addressed on an as-needed basis (see attached Exhibit 1 "2014 Hourly Rate Schedule"). Major portions of work associated with additional services may require a separate future agreement.

ASSUMPTION & EXCLUSIONS

It is assumed that the Township will provide hard copies of the original construction documents for the review and use of OHM Advisors. The Township will be expected to supply the Architect with all necessary conditions and qualifications to be included in the Bid Documents and front end of Specifications provided to bidders.

The General Contractor will be required to provide record drawings to the Owner for the project. Digital record drawings are not included in our Scope of Services.

CONTRACT TERMS AND CONDITIONS

Exhibit 2 (attached), "Standard Terms and Conditions", dated March 2003 is incorporated into this proposal by reference. Consider the term Owner to mean Client as referred to in this letter.

ACCEPTANCE

If this proposal is acceptable to you, a signature on the enclosed copy of this letter and initials on the contract terms and conditions will serve as our authorization to proceed.

Thank you for giving us the opportunity to be of service. We look forward to working with you on this project. This proposal is valid for 60 days from the date of this letter.

Orchard, Hiltz, & McCliment, Inc.

CONSULTANT

(Signature)

Brandon M. Kritzman ALA

(Name)

Senior Architect

(Title)

October 15, 2014

(Date)

Northfield Township

CLIENT

Attachments: Exhibit 1 – OHM Advisors Hourly Rate Schedule
Exhibit 2 – Standard Terms and Conditions

Gannon Architecture, LLC

2041 N. Arbor Way Dr. 73 Canton, MI

734-709-7568

December 18, 2014

Northfield Township
8350 Main St., Ste. A
Whitmore Lake, MI 48189
Attn:

Re: Second Floor Board Room and Conference Room Build-Out

Dear Howard Fink and Jennifer Carlisle,

This is my proposal for architecture services for the Northfield Township Hall Second Floor Board Room Build-Out. I propose to provide you with the following services:

Schematic and Design Development

250.00

Schematic Design studies and establishes the intent, size, relationships and overall conceptual design of your project. The goal will be to formulate a clearly defined concept for further discussion, revision and approval.

Schematic Design will encompass:

- Aesthetic preference, scale, size, goals and visions
- Establish a rough project budget and schedule
- Review community, municipal codes and regulations
- Document and review existing conditions/structure(s)
- General materials and construction type selections
- General color scheme
- Window type, door type and locations

Design Development*\$500.00*

Design Development expands upon the schematic design, refining and cultivating creative solutions to project specific goals and delves into greater architectural detail, materials, and building systems. The goal is to refine the project size, aesthetics, major components and details.

Design Development encompasses preliminary coordination and/or design of the following aspects and building systems:

- Major interior materials
- Door and window style and placement
- Key construction details
- Electrical, A/V and Security
- Mechanical and Plumbing
- Heating and/or Cooling

During this phase we will make material selection that will affect the projects budget. I will coordinate with Mechanical Contractors to develop "DESIGN-BUILD" mechanical systems working with existing Plumbing, Electrical, HVAC and Fire Suppression systems for Design Development. I will also update the cost estimate you provided to reflect any changes we've made to the initial design and to reflect current market pricing. I take my clients' budgets very seriously and continually strive to provide accurate estimates throughout the early stages of design.

Construction Documents*\$2500.00*

Construction Documents encompass project specification, concise drawings, descriptions, dimension and annotations are completed for all drawings. With final design work completes for the following:

- Mechanical and Plumbing layouts
- Heating and/or Cooling layouts
- Electrical layout (outlets, switches, security, A/V)
- Decorative and architectural lighting design
- Interior trim and millwork design
- Interior door and hardware selection and coordination
- Cabinetry, closet, built-in design and detailing
- All material species; type and finish selections

The Construction Drawings will consist of documents needed for bidding including, floor plans, framing plans, interior elevations, wall sections, window/door schedules, electrical and lighting plans and outline or short form specifications.

Contractors will use these detailed drawings and the project specifications to prepare for formal projects bids.

Bidding

\$250.00

During the bidding phase we aid you in developing a list of qualified contractors for your bid list and submitting bid packages to bidders. We can also review submitted bids, provide analysis, and help you compare the cost figures that you receive from your bidders.

This phase will ensure the contractors you are considering for your construction project are reading the blueprints correctly and are providing an accurate bid for your project. During this phase we will:

- Develop a list of qualified bidders
- Provide bid packages to all bidders
- Answer bidder project questions
- Clarify design details
- Review bids for accuracy
- Compare Bids to assist in contractor selection.

Construction Administration

\$500.00

Construction Administration involves review of the contractor's requests for information, and providing supplemental information. The goal is to ensure the design intent, expected budget, schedule, quality and craftsmanship is delivered throughout the process. Gannon Architecture your representation, advocate and point of contact throughout construction. Construction Contract Administration typical responsibilities include the following:

- Documentation for field changes
- Shop drawing and submittal reviews
- Coordination and review of materials, colors, layouts and mock-ups
- Plumbing, Electrical, Lighting, Hardware, accessories; selection & approvals
- Sourcing of materials
- Project close-out and punch-list

During the Construction Contract Administration phase Gannon Architects typically provides supplemental drawings and Issued Revisions, field visits and construction progress reports.

The total fixed fee for this job as described above is *\$4000.00*. Work outside of the above described scope of work shall be billed at a rate of *\$65.00* per hour.

The payment schedule shall be as follows:

Acceptance of the contract:	<i>\$1000.00</i>
Construction Documents/Contractor Selection:	<i>\$2500.00</i>
Project Completion:	<i>\$500.00</i>

For services outside of the scope of work described above we will charge our hourly rate. If there is a significant change in the scope of work, the contract price will be changed accordingly.

Services outside of the scope of the contract and reimbursable expenses (i.e., reprographics) shall be billed as they are incurred. This proposal does not include Structural, Electrical/Mechanical Engineering.

I'm really looking forward to helping you with your project. If I can answer any questions concerning this proposal please feel free to call.

Sincerely

Mark Gannon

Attachment: Mark Gannon Bio

Gannon Architecture, LLC

Mark Gannon – Principal

Mark is a Licensed Architect with over 25 years of experience and a focus on the design of commercial facilities. Mark entered private practice in 1996, following his graduation from the University Of Michigan School Of Architecture, where he has a Masters in Architecture.

Over the last decade, he has work of projects in retail centers, community centers, office buildings, laboratories, art galleries and health centers. Among his clients are Private Building Owners, Municipalities and Business Owners.

PROPOSAL

January 2, 2015

Howard Fink, Township Manager
8350 Main St.
Whitmore Lake, MI 48189-9041

Dear Mr. Fink,

Thank you for inviting me to discuss your 2nd floor board room project. Based on my conversation with Jennifer Carlisle, you would like to create a board room, conference room, lobby, storage space, and an audio visual space in the existing unfinished space on the 2nd floor. Based on your existing design, the board room will include 10 raised seats for members, 4-6 additional seats at the front, and seating for approx. 75 in the audience. Based on my initial visit, a ceiling height of 10ft is achievable, with a few soffited areas to accommodate existing piping.

This proposal includes the following services not to exceed \$3,000.

A. Measurements & Preliminary Design, \$1,600

Documentation of the existing space based on existing plans and my own measurements. Building code analysis to define project requirements. Creation of a preliminary design for your review and consideration. 3-D renderings of the design can be provided to assist with visualization and decision-making. A preliminary estimate of construction costs will be provided. One revision to the preliminary design is included to arrive at an acceptable design.

B. Construction Documents, \$800

Creation of construction documents that define project requirements in detail. Includes code analysis, floor plans, ceiling plan, electrical/lighting layout, HVAC plan, and interior details as typically required for building permits and construction. A final estimate of construction costs will be provided. One revision to the construction documents is included.

C. Construction Administration, \$600 (to be billed at \$70 per hour as needed)

Periodic observation of construction progress primarily to confirm compliance with construction documents. Approx four site visits will be timed to coincide with demolition/ start of the project, framing, trade work, and finish work. General contractor support, review of shop drawings, clarification or drawings, and documentation of revisions is also included. Final approval of shop drawings, and management of construction costs or contractor payments is not included.

This agreement will be governed by the following provisions.

1. The agreement may only be modified in writing, and signed by both the client and architect.
2. Reproductions & shipping of full-sized drawings, if needed, will be billed to you at cost, which is typically less than \$100 for a project of this size. Reduced-sized plans (11" x 17") are provided at no additional cost.
3. Special submittals and approvals such as zoning board or planning commission are not anticipated, and not included in this proposal.
4. Engineering or detailed design of the electrical, plumbing, fire sprinkler, or HVAC system is not included in this proposal. The need for a professional engineer or other consultants may be useful. However, it is more typical to request that qualified contractors provide information such as electrical load and CFM calculations as part of an electrical, plumbing, or mechanical permit.
5. The cost estimate included in this proposal will be completed by a qualified contractor, which I find to be more useful than a cost estimate based on cost data books.
6. Additional services beyond the scope of this proposal, if desired, are available at an hourly rate of \$70/hour or can be negotiated under a separate flat-fee agreement. Minor clarifications of drawings can be accommodated at no extra charge.
7. Architect will operate under a reasonable standard of care, but cannot guarantee perfect drawings. Drawings must be reviewed & understood prior to construction and ordering materials. Any discrepancies should be brought to the attention of the Architect for correction.
- 8. Claims, disputes, or other matters in question between the parties to this agreement arising out of this agreement or breach thereof shall be subject to and decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Assoc. currently in effect, unless all parties agree otherwise—with the exception of a fee dispute, which will be filed in court.**
- 9. The Architect, and its consultants, partners, agents and employees, shall not be liable to the Owner, whether jointly, severally or individually, in excess of the compensation paid to the Architect under this Agreement, as a result of any act or omission not amounting to a willful or intentional wrong.**

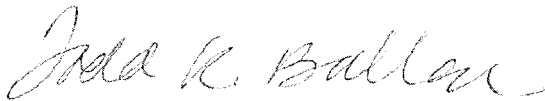
10. Invoices will be issued at the completion of each phase described above.
11. Based on my current work load and outstanding proposals, work can begin within 4 weeks of your acceptance of this proposal. Currently, that would be approx.. the week of February 2, 2015.
12. The terms of this proposal are valid for 30 days.
13. Please indicate your acceptance of this proposal by signing and returning a copy with a deposit of \$500. This deposit will be credited to your first invoice. Checks should be made payable to "focus design."

The undersigned hereby acknowledges that he/ she has read, fully understands and voluntarily agrees to be bound by the terms of this Agreement as set forth above, and that he/ she has received a copy of said agreement.

Client Signature(s)

Date

Sincerely,



Todd R. Ballou, Registered Architect
www.focusdesign.us

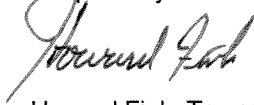
Memo

To: Northfield Township Board
From: Howard Fink
Date: 2/5/2015
Re: Community Development Block Grant

Dear Township Board,

As I stated at the workshop, I request the Board's approval to have the County manage the construction project on our behalf. We will still be involved at every step of the process, but we won't need to deal with contracting for engineering, design and construction. The County will manage those aspects of the project and ensure we are in line with all Davis Bacon laws etc.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Howard Fink".

Howard Fink, Township Manager

Washtenaw County Project Management Proposal

Northfield Township CDBG Sidewalk Project – 2010-2015

Description

Northfield Township is going to use Community Development Block Grant (CDBG) funds for the construction of a sidewalk along Main Street, linking the existing sidewalk in front of the Westbrook Apartment Complex to the entrance of Whitmore Lake Middle School.

The Washtenaw County Office of Community and Economic Development (OCED) has been working with Northfield Township to see if an area qualifies for a Low-Moderate Income (LMI) sidewalk project. Northfield Township needed to collect 125 surveys with 51% of them being from LMI households. As of September 2, 2014, Northfield Township collected 128 total surveys with 69 (53.91%) qualifying as LMI.

Planned activities include design, environmental review, potential acquisition, and sidewalk installation. The construction phase of the project is proposed to occur in conjunction with the Ypsilanti Township sidewalk project.

Northfield Township CDBG Allocation

Year	Amount
FY 2010	\$ 25,000
FY 2011	\$ 10,000
FY 2012	
FY 2013	\$ 11,687
FY 2014	\$ 9,383
FY 2015 (projected)	\$ 10,000
Total	\$ 66,070

Timeline

1. Environmental Review for design/engineering work – February 2015
2. Issue RFQ – Township reviews RFQ – February 2015
3. Execute contract for design/engineering work – March 2015
4. Complete design/engineering work - Township reviews design/engineering work before work is reimbursed – April 2015
5. If there are right-of-way acquisition needs, Township executes agreements with property owners.
6. Environmental Review of construction work – April-July 2015
7. Issue construction RFP - Township reviews RFP – August 2015
8. Execute contract for construction work – September 2015
9. Complete construction work - Township reviews construction work before work is reimbursed – Fall 2015

Memo

To: Northfield Township Board
From: Howard Fink
Date: 2/5/2015
Re: Horseshoe Lake Sewer Refund

Dear Township Board,

We are moving along with the Horseshoe Lake Sewer Refund. In your packets is the final list of distribution (as of 2/5/15). Once the list is voted on, we will wait a few extra days and then cut checks to the existing property owners. Steve Mann has given his blessing to release the funds in the form of a check, rather than a credit on the taxes. These amounts will be given to the individual owning the property as of December 1st, 2014. I will keep everyone updated if there are any last minute issues that change our approach. So far, things are running smoothly.

Update: As of 3:30 on Thursday afternoon, we have discovered that Northfield Township is on the list for two properties totaling \$1859.21. I will need to check with Steve Mann if there are any legal issues that dictate what to do with that money. If not, it would be a board decision.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Howard Fink".

Howard Fink, Township Manager

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

ORIGINAL OWNER NAME	TAX CODE	ASSD FRONTAGE	TOTAL FRONTAGE	FRONTAGE LOCATION	ORIGINAL ASSM CHARGE	Parcel ID	Frontage	Current Owner	Est. Return
Abick, Walter	090-351-00	82	82	SW Side Lakeshore Dr	\$1,435.00	08-390-001	82	Abick	\$1,238.47
Hammond, Geraldine	090-375-00	30.5	30.5	N Ely Side Lakeshore	\$533.00	08-395-005+	30.5	Aldridge	\$460.00
Heilman, Arnold&Emil	090-376-00	61	61		\$1,067.00	08-395-005+	61	Aldridge	\$920.87
McKenzie, Herbert W	090-378-00	30.5	30.5	N Ely Side lakeshore	\$533.00	08-395-005	30.5	Aldridge	\$460.00
Hunt, Chester M	008-040-00		270.8		\$4,738.00	08-327-017	270.8	Allstar Alarm	\$4,089.10
Altmann, Charles	018-002-00	160	160	NW Side Coyle Rd	\$2,800.00	18-100-003	160	Altman	\$2,416.52
Ammon, Herman J	105-021-00	35	35	S Side Lakeview	\$612.00	08-350-014	35	Ammon Tr	\$528.18
DeGroff, Edward	060-044-00	140	140	N Side Shady Beach Dr	\$2,450.00	17-227-008	140	J. Anderson	\$2,114.46
Dougherty, Milo	060-046-00	35	35	N Side	\$612.50	17-227-008	35	J. Anderson	\$528.61
Quinn, Tom R	060-252-00	140	70	N Side Delaware	\$1,225.00	17-231-018	70	N. Anderson	\$1,057.23
Vanderburg, Gilbert et al.	060-047-00	34	34	N. side Shady Beach Dr.	\$595.00	17-227-008	34	J. Anderson	\$513.51
Perry, John	060-310-00	70	75	N Side Maple Grove	\$1,312.00	17-232-020	75	ATI Prop	\$1,132.31
Mundt, Schubert E	060-459-00	80	1171.2	W Side	\$1,750.00	17-264-001	100	Atkins	\$1,510.33
Spicer, Howard B	060-474-00	52.5	52.5	S Side Dartmoor	\$918.00	17-264-027	52.5	Ava Holdings	\$792.27
Kelley, Patrick O	105-062-00	149.2	149.2	NW Side Lakeview (High	\$2,611.00	08-360-014	149.2	Babcock	\$2,253.41
Moellering, David J	060-025-00		70		\$1,225.00	17-226-017	70	Bachman	\$1,057.23
Lavictoire, David	105-080-00	204.4	204.4	N Side Lakeview	\$3,577.00	08-360-004	204.4	Bandkau	\$3,087.11
LaRoue, Francis W	060-063-00	105	105	SW Side Shady Beach	\$1,837.00	17-228-015	105	Barkau	\$1,585.41
DeFrane, Wellington T			15		\$262.00	17-100-013	15	Barrows	\$226.12

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

DeFrane, Wellington T	017-014-00	68	68	6 Mile Rd	\$1,190.00	17-100-013	68	Barrows	\$1,027.02
Sawall, Michael	090-352-00	60	60	SW Side Lakeshore Dr	\$1,050.00	08-390-002	60	Bartos	\$906.20
Gilbert, Donald W	060-375-00	40	40	W Side Shady Beach	\$700.00	17-262-032	40	Batchelor	\$604.13
Gilbert, Donald W	060-416-00	70	70	N Side Fairmount	\$1,225.00	17-262-032	70	Batchelor	\$1,057.23
Hendrickson, Daniel J	085-035-00	110	110	N Side 6 Mile	\$1,925.00	17-281-010	110	Beard	\$1,661.36
Laski, Theodore	060-543-00	105	105	E Side Shady Beach	\$1,837.00	17-278-013	105	Beardon	\$1,585.41
White, Gene A.	105-106-00	100	100	N. side Schrum	\$1,750.00	08-355-013	100	Beitel	\$1,510.33
Eastman, Newton J	090-100-00	150	150	N Side Hillsdale	\$2,625.00	17-138-002	150	Bennett	\$2,265.49
Schultz, Richard G	090-429-00	60.1	60.1	w Side Lakeshore Dr	\$1,051.00	17-131-011	60.1	Bennett	\$907.06
Gatman, Walter	060-073-00	70	70	SW Side Shady Beach	\$1,225.00	17-228-008	70	Benton	\$1,057.23
Whitehead, W. P.	060-304-00	70	70	N. side Maple Grove	\$1,225.00	17-232-017	70	Bird	\$1,057.23
Rouse, Bonnie	060-312-00	35	35		\$612.00	17-232-028	35	Black	\$528.18
Rouse, Bonnie	060-313-00	35	35	N Side Maple Grove	\$612.00	17-232-028	35	Black	\$528.18
Stein, Leroy & Dorothy	060-316-00	35	35	S Side Maple Grove	\$612.00	17-232-028	35	Black	\$528.18
Galuska, Anthony	105-050-00	150	50		\$875.00	08-368-017	50	Blackman	\$755.16
Sneedon, William P	085-042-00	40	40	S Ly side Lakeshore	\$700.00	17-282-002	40	Blank	\$604.13
Temrowski, Leeroy H	085-019-00	53	539.3		\$927.00	17-280-007	53	Westerman	\$800.04
Tison, Joseph A	085-041-00	40	40	S Ly side Lakeshore	\$700.00	17-282-028	40	Blank	\$604.13
Warner, Alvina W.	085-066-00	40.1	40.1	S'ly Side Lake Shore Dr.	\$701.00	17-284-004	40.1	Blank	\$604.99
Humble, Lewis & Margaret	008-047-00	161.8	161.8	W Side Whitmore Lake	\$2,831.00	08-327-007	161.8	Blech	\$2,443.28

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Galehouse, Clark	060-545-00	140	140	E Side Shady Beach	\$2,450.00	17-278-014		140	Bodi	\$2,114.46
Nelson, Oren	060-528-00	35	35	N Side 6 Mile	\$612.00	17-265-014		35	Boggs	\$528.18
Nelson, Oren	060-526-00	70	70		\$1,225.00	17-265-014		70	Boggs	\$1,057.23
Glover, Lucille	090-003-00	60	60	6 Mile Rd	\$1,050.00	17-134-025		60	Bohley	\$906.20
Howland, Milton P	060-422-00	140	140	S Side Fairmount	\$2,450.00	17-263-003		140	Bolda	\$2,114.46
Mofatt, Kenneth R	060-538-00	105	105	E Side Shady Beach	\$1,837.00	17-278-010		105	Bossio	\$1,585.41
Boston, Larry	060-019-00	35	35	NE Side Shady Beach	\$612.00	17-226-012		35	Boston	\$528.18
Magee, Keith C	060-018-00	33	33	NE Side Shady Beach	\$577.00	17-226-013		33	Boston	\$497.98
Maxwell, Stewart P	090-404-00	45	45	SW Side Lakeshore Dr	\$787.00	17-202-005		45	Bottom	\$679.22
Conner, Charles	060-361-00	70	70		\$1,225.00	17-261-020		70	T. Bower	\$1,057.23
Tracy, Victor	060-262-00	70	70	N. side Delaware	\$1,225.00	17-231-026		70	K. Bower	\$1,057.23
Johnson, Mrs Harold	105-039-00	70	70	SE Side Lakeview	\$1,225.00	08-350-025		70	Brannan	\$1,057.23
Ragle, George & Judy	090-019-00	150	150	N Side 6 Mile (Horsesho	\$2,625.00	17-133-014		150	Bray	\$2,265.49
Glover, Lucille	090-001-00	100	100	N Side	\$1,750.00	17-134-019		100	Brenizer	\$1,510.33
Heeres, Willard J	060-231-00	111.8	111.8	SE Side Coyle	\$1,956.00	18-120-007		111.8	Brier	\$1,688.11
Pike, Josephine	060-233-00	40	40	SE Side Coyle	\$700.00	18-120-007		40	Brier	\$604.13
Valentine, Russell	060-239-00	140	140	N. side Delaware	\$2,450.00	18-120-011		140	Brimer	\$2,114.46
Dixon, Otto M Jr	060-367-00	70	70	N Side Glenmoor	\$1,225.00	17-261-025		70	Brothers	\$1,057.23
Carey, Merceda B	060-097-00	64.6	64.6	NW Side Shady Beach D	\$1,130.00	17-233-009		64.6	Brown, Lloyd	\$975.24
DeFrane, Wellington T	060-099-00	42.5	42.5	N. side Maple Grove	\$744.00	17-233-008		42.5	Brown, Lloyd	\$642.11

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Delanois, Jack	060-007-00	47	47	Shady Beach Dr	\$822.50	17-278-025	47	Brown, Lloyd	\$709.85
Clark, John	090-063-00	30	30		\$525.00	17-136-017	30	Brown, Jeremy	\$453.10
Clark, John	090-065-00	30	30		\$525.00	17-136-017	30	Brown, Jeremy	\$453.10
Clark, John	090-061-00	90	90	N Side Highland	\$1,575.00	17-136-017	90	Brown, Jeremy	\$1,359.30
Russo, Sam	060-085-00	70	70	SW Side Shady Beach	\$1,225.00	17-233-020	70	Brown, Lloyd	\$1,057.23
Dziewit, Frank T	060-008-00	47	47	E Side Shady Beach	\$822.00	17-278-032	47	Brown, Lloyd	\$709.42
Kallsz, John	060-084-00	46.1	46.1	SW Side Shady Beach	\$806.00	17-233-020	46.1	Brown, Lloyd	\$695.61
Kosky, Joseph T	060-010-00	70	70	NW Side Shady Beach D	\$1,225.00	17-278-032	70	Brown, Lloyd	\$1,057.23
Johnson, Samuel E	060-268-00	35	35	S Side Deleware	\$612.00	17-232-003	35	Bruneau	\$528.18
Johnson, Samuel E	060-314-00	70	70	N Side Maple Grove	\$1,225.00	17-232-024	70	Bruneau	\$1,057.23
Clark, Carl W	090-357-00	40	40	SW Side Lakeshore Dr	\$700.00	08-390-004	40	Buccinna	\$604.13
Tarnaski, Raymond	090-358-00	50	50	SW Side Lakeshore Dr	\$875.00	08-390-005	50	Buccinna	\$755.16
Burkhart, Ben W	060-014-00	70	70	NE Side Shady Beach	\$1,225.00	17-226-015	70	Burkhart	\$1,057.23
Bittner, Kenneth M	060-095-060	70	70	NW Side Shady Beach D	\$1,225.00	17-233-010	70	Burrell	\$1,057.23
Barret, Charles	060-450-00	105	105	N Side Dartmoor	\$1,837.00	17-263-015	105	Burton	\$1,585.41
<i>Curfmann, Elizabeth</i>	085-053-002	120	120		\$1,680.00	17-283-004	120	Burzan	\$1,449.91
Lemon, Donna M	060-468-00	70	70	S Side Dartmoor	\$1,225.00	17-264-005	70	Buss	\$1,057.23
Lund, Frank & Marilyn	060-441-00	70	70	S Side Fairmount	\$1,225.00	17-263-020	70	Campbell	\$1,057.23
Lund, Frank & Marilyn	060-437-00	105	105		\$1,837.00	17-263-010	105	Campbell	\$1,585.41
Madhouse, Ralph & Richard	017-007-10	360	120	E Side 6 Mile	\$2,100.00	17-150-018	120	Cantor	\$1,812.39

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

McCrie, James	090-403-00	30	30	SW Side Lakeshore Dr	\$525.00	17-202-004	30	Carden	\$453.10
Romans, Ben	085-090-00	49.7	49.7	S Ly side Lakeshore	\$869.00	17-276-015	49.7	Carlson	\$749.99
Shilling,Jack J	085-085-00	40	40	S Ly side Lakeshore	\$700.00	17-276-004	40	Carlson	\$604.13
Temrowski, Leeroy H	085-088-00	80		S'ly Side Lake Shore	\$1,400.00	17-276-015+	80	Carlson	\$1,208.26
Turnblom, Jack	090-104-00	90	150	Hillsdale Ave.	\$1,575.00	17-137-016	90	Carroll	\$1,359.30
Turnblom, Jack	090-103-00	30		N. side	\$525.00	17-137-016	30	Carroll	\$453.10
Alessandrini, Angela	090-439-00	90	90	N'Wly Side Lakeshore D	\$1,575.00	17-132-007	90	Caruso	\$1,359.30
Thompson, Ernest	008-041-00				\$3,237.00	08-327-012	185	Cate	\$2,793.67
Olson, Edward & Sue	017-002-15	91.5	91.5	S Side 6 Mile	\$1,601.00	17-100-003	91.5	Chagnon	\$1,381.73
Fulkerson, Donald E	060-317-00	35	35	N Side	\$612.50	17-232-029	35	Chapman	\$528.61
Fulkerson, Donald E	060-318-00	35	35	Maple Grove	\$612.50	17-232-029	35	Chapman	\$528.61
DeFrane, Wellington T	090-383-00	30	30	S. side Maple Ave	\$525.00	17-201-013	30	Chisholm	\$453.10
Hollister, Earl L	090-321-00	60	60	N Side Maple	\$1,050.00	08-376-008	60	Chisholm	\$906.20
Hollister, Earl L	090-381-00	82.5	82.5	N Ely Side Lakeshore	\$1,443.00	17-201-013	82.5	Chisholm	\$1,245.37
Miesel, MA & EB Oberiber	090-384-00	30	30	S Side Maple Ave	\$525.00	17-201-004	30	Chisholm	\$453.10
Andison, Anna M	090-320-00	30	30	N Side Maple Ave	\$525.00	08-376-009	30	Christholm	\$453.10
Heilman, Chris A	060-534-00	105	105	N Side 6 Mile	\$1,837.00	17-265-019	105	Christensen	\$1,585.41
Heilman, Chris A	060-506-00	110	110	W Side Shady Beach	\$1,925.00	17-265-019	110	Christensen	\$1,661.36
Mundt, Schubert E	085-025-00	277		E Side	\$1,400.00	17-281-004	80	Clark	\$1,208.26
Vealey, Bruce	085-027-00	40	40	E. side Oliver St.	\$700.00	17-281-004	40	Clark	\$604.13

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Warner, Alvina W.	085-065-00	37.5	37.5	S'l'y Side Lake Shore	\$656.00	17-284-005	37.5	Blank	\$566.16
Hensler, Carl	060-472-00	140	140	S Side Dartmoor	\$2,450.00	17-264-025	140	Clark-Rusher	\$2,114.46
Clay, James G	090-017-00	60	60		\$1,050.00	17-133-015	60	Clay	\$906.20
Clay, James G	090-021-00	60	60		\$1,050.00	17-133-013	60	Clay	\$906.20
DeFrane, Wellington T.	060-322-00	80	9	W. side Shady Beach	\$157.00	17-261-002	9	Kraemer	\$135.50
Tselios, Harry & Therese	060-321-00	40	40	W. side Shady Beach Dr	\$700.00	17-261-002	40	Kraemer	\$604.13
Rowen, John J	060-113-00	70	70	NE Side Grove	\$1,225.00	17-228-025	70	Clinansmith	\$1,057.23
Smith, WE	060-470-00	105	105	S Side Dartmoor	\$1,837.00	17-264-006	105	Clinansmith	\$1,585.41
Conner, Charles	060-065-00	70	70	SW Side	\$1,225.00	17-228-014	70	Coker Tr	\$1,057.23
Cole, James H	060-081-10	35	35	SW Side Shady Beach	\$612.00	17-228-002	35	Cole	\$528.18
Cole, James H Jr	060-016-00	37	37	NE Side Shady Beach	\$647.00	17-226-014	37	Cole	\$558.39
Pohoreske, Peter	090-420-00	45	45		\$787.00	17-131-012	45	Collard	\$679.22
Pohoreske, Peter	090-418-00	60	60	SW Side	\$1,050.00	17-131-012	60	Collard	\$906.20
Steer, Donald R.	090-423-00	30	30	SW side	\$525.00	17-131-014	30	Collard	\$453.10
Steer, Donald R.	090-424-00	36.1	36.1	Lake Shore Dr	\$631.00	17-131-014	36.1	Collard	\$544.58
Steer, Dr and Mrs Donald	090-422-00	45	45	SW Side Lakeshore Dr	\$787.00	17-131-014	45	Collard	\$679.22
Winisky, Hilda	060-377-00		45		\$787.00	17-262-030	45	Collins	\$679.22
Briningsthull, Francis	060-329-00	35	35	S Side Maple Grove	\$612.00	17-261-007	35	J. Cook	\$528.18
Briningsthull, Francis	060-330-00	70	70		\$1,225.00	17-261-008	70	W. Cook	\$1,057.23
Roech, Robert A	105-011-00	68	68	E Side Lakeview	\$1,190.00	08-350-007	68	W. Cook	\$1,027.02

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Buege, Herbert E	060-067-00	35	35	SW Shady Beach Dr	\$612.00	17-228-013	35	Coker Tr	\$528.18
Bodzin, LU	060-092-00	35	35	NW Side Shady Beach D	\$612.50	17-233-021	35	Coombs	\$528.61
Kosky, Joseph T	060-093-00	70	70		\$1,225.00	17-233-021	70	Coombs	\$1,057.23
Robson, William J	060-100-00	35	391.9	E Side Shady Lane	\$612.00	17-233-007	35	Coombs	\$528.18
Hinz, Raymond	060-540-00	140	70	E Side Shady Beach	\$1,225.00	17-278-039+	70	Cowger	\$1,057.23
Cook, Dale C	105-013-00	34	34	E Side Lakeview	\$595.00	08-350-008	34	Craft	\$513.51
Crowell, Millard D	105-087-00	101	101	N Side Lakeview	\$1,767.00	08-360-002	101	Crowell	\$1,525.00
Crowell, Millard D	105-082-00	153.3	153.3	S Side Schrum	\$2,682.00	08-360-003	153.3	Crowell	\$2,314.69
Jackson, Lester	090-368-00	30	30	SW Side Lakeshore Dr	\$525.00	08-390-010	30	Crumb	\$453.10
Jackson, Lester J	090-367-00	30	30	SW Side lakeshore Dr	\$525.00	08-390-010	30	Crumb	\$453.10
Popovics, Helen	060-212-00	140	35	S Side Shady Beach	\$612.00	17-231-008	35	Cummings	\$528.18
Stuteville, George R	060-219-00	85	553.1	S Side Beachway	\$1,487.00	17-231-034	85	Curl	\$1,283.35
Grostick, Raymond	105-041-00	70	70	SE Side Lakeview	\$1,225.00	08-350-026	70	Curts	\$1,057.23
DeFrane, Wellington T	090-009-00	60	60	N Side 6 Mille	\$1,050.00	17-134-015	60	Dacpano	\$906.20
Conner, Charles	060-359-00	105	105	N Side Glenmoor	\$1,837.00	17-261-018	105	Davidson	\$1,585.41
Madouse, Ralph			120		\$2,100.00	17-150-019	120	Davis	\$1,812.39
Dawson, Rose M	105-064-00	115	115	N Side Greenland	\$2,012.00	08-360-013	115	Dawson	\$1,736.45
Rogers, John M & Pamela J	060-077-00	76.2	76.2	SW Side Shady Beach	\$1,333.00	17-228-005	76.2	Dehart	\$1,150.44
Dellabaugh, Linda M	060-332-00	70	70	S Side Maple Grove	\$1,225.00	17-261-029	70	Dellabaugh	\$1,057.23
Dellabaugh, Marvin	060-334-00	105	5	S Side Maple Grove	\$87.00	17-261-029	5	Dellabaugh	\$75.08

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Francois, Herbert W	060-408-00	70	70	N Side Fairmount	\$1,225.00	17-262-017	70	Dobis	\$1,057.23
Lund, Mrs Frank			100		\$1,750.00	17-263-022	100	Dobis	\$1,510.33
Stillion, Roberta J.	060-518-00	35	35	Line	\$612.00	17-265-010	35	Dockett	\$528.18
Stillion, Roberta J.	060-517-00	35	35	Back lot	\$612.00	17-265-009	35	Dockett	\$528.18
Mundt, Schubert E	085-038-00	127.1		6 Mile Rd	\$2,224.00	17-282-006	127.1	Doyle	\$1,919.41
Fitzgerald, Martha& Ester	008-043-00	100.4	100.4	W Side Whitmore Lake	\$1,757.00	08-327-005	100.4	Dreffs	\$1,516.37
Beck, Agnes	060-226-00	35	35	S Side Beachway	\$612.00	18-120-005+	35	Dupke	\$528.18
Curtis, Donald L.D.	008-037-00	50.1	50.1	W Side Whitmore Lake	\$876.00	08-327-003	50.1	Dupke	\$756.03
DeFrane, Wellington T	060-225-00	35	35	S. side Beachway	\$612.00	18-120-005+	35	Dupke	\$528.18
Thompson, Gene	060-224-00	35	35	S. Side Beachway	\$612.00	18-120-005+	35	Dupke	\$528.18
Eschliman, Kenneth			117		\$2,047.00	17-279-004	117	Durocher	\$1,766.65
<i>Ball, Charles</i>	085-057-00	40	40		\$560.00	17-284-012	40	Eddleman	\$483.30
Ball, Charles	085-075-00	50	50	W Side 6 Mile Rd	\$875.00	17-276-016+	50	Eddleman	\$755.16
Leach, Barbara & Loretta A All	085-057-00	40	40	W Side 6 Mile Rd	\$700.00	17-284-012	40	Eddleman	\$604.13
<i>Temrowski, Leroy</i>	085-075/076	40	40		\$560.00	17-276-016	40	Eddleman	\$483.30
Goff, Charles	060-089-00	35	35	NW Side Shady Beach D	\$612.00	17-233-019	35	Elder	\$528.18
Grandmason, Jean	060-087-00	72	72	NW Side Shady Beach D	\$1,260.00	17-233-019	72	Elder	\$1,087.44
Kruse, Clemens	105-094-00		100		\$1,750.00	08-355-004	100	Ellis	\$1,510.33
Kelley, Peter S	105-030-00	35	35	S Side Lakeview	\$612.00	08-350-019	35	Ellison	\$528.18
Schirmer, Ralph G	105-028-00	105	105	S Side Lakeview	\$1,837.00	08-350-018	105	Ellison	\$1,585.41

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Kartje, Glenn M	090-444-00	89.5	89.5	N Wly Side Lakeshore Dr	\$1,566.00	17-132-010	89.5	Erickson	\$1,351.53
Fackler, Glenn R	105-018-00	35	35	S Side Lakeview	\$612.00	08-350-012	35	Fackler	\$528.18
Vanderburg Realty		35	35		\$612.00	08-350-013	35	Fackler	\$528.18
Beitel, Robert J Sr	105-103-00	25	25		\$437.50	08-355-009+	25	Quinn	\$377.58
Falcone, Steve	105-098-00	100	100		\$1,750.00	08-355-008	100	Falcone	\$1,510.33
Hepner, Sandra	060-115-00	44	44	NE Side Grove	\$770.00	17-228-024	44	C. Williams	\$664.54
Stillion, Charles m	017-008-00	150	150	E Side 6 Mile	\$2,625.00	17-100-016	150	Far Path LLC	\$2,265.49
Fillmore, Herbert	060-191-00	105	105	N Side Beachway Dr	\$1,837.00	17-230-012	105	Farrah	\$1,585.41
Halterman, Oliver E	090-391-00	112	112	N Ely Side Lakeshore	\$1,960.00	17-201-011	112	Farrehi	\$1,691.57
Thirey, Raymond	090-412-00	60	60	SW Side Lakeshore Dr	\$1,050.00	17-202-011	60	Thirey	\$906.20
Welch, Ceylon L.	060-551-00	105	105	E. side Shady Beach	\$1,837.00	17-278-017	105	Fineis	\$1,585.41
Winisky, Hilda	060-377-00	245	81	S. side Glenmoor	\$1,417.00	17-262-027	81	Fletcher	\$1,222.93
Altmann, Charles	018-004-00	111	111		\$1,942.00	18-100-004	111	Flook	\$1,676.03
DeFrane, Wellington T	090-064-00	30	30	N. Side Highland	\$525.00	17-136-012	30	K. Campbell	\$453.10
Pattering, David	090-007-00	120	120	N Side 6 Mile (horsesho	\$2,100.00	17-134-016	120	Folske	\$1,812.39
Wujcik, Anna	090-005-00	90	90	N. side 6 Mile Rd. (Horse	\$1,575.00	17-134-017	90	Folske	\$1,359.30
Wusthoff, Marvin P.	085-052-00	50	50	6 Mile Rd.	\$875.00	17-282-009	50	Guzylak	\$755.16
Ford, Leonard	090-023-00	45	45	N Side 6 Mile (Horsesho	\$787.50	17-133-012	45	Ford, Roda	\$679.65
Ford, Leonard	090-031-00	126.6	126.6	S Side Highland Ave	\$2,215.50	17-133-007	126.6	Ford, Roda	\$1,912.08
Thelen, Benedict N	060-140-00	67	67		\$1,172.00	18-110-011	67	Ford, Ronald	\$1,011.49

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Bennett, Dixie	060-177-00	173.8	103.8	N Side Beachway	\$1,816.00	18-115-012	103.8	Foster	\$1,567.29
Valentine, H.	060-210-00	70	70	S. Side Beachway	\$1,225.00	17-231-007	70	Fowler	\$1,057.23
Gutchess, Von E	060-401-00	77	77	Fairmount	\$1,347.00	17-262-013	77	Fox	\$1,162.52
Arnold, Jack	105-057-00	100	100	S Side Greenland	\$1,750.00	08-368-003	100	Fraley	\$1,510.33
Francois, Herbert W	060-201-00	35	35	S Side Beachway	\$612.00	17-231-041	35	Francoeur	\$528.18
Gilliam, James	060-204-00	35	35	S Side Beachway	\$612.00	17-231-041	35	Francoeur	\$528.18
Hynes,EB	060-202-00	70	70	s Side Beachway	\$1,225.00	17-231-041	70	Francoeur	\$1,057.23
Berman, Meyer L	060-259-00	35	35	N Side Delaware	\$612.00	17-231-041	35	Francoeur	\$528.18
Marszalek, John	090-363-00	30	30	SW Side Lakeshore Dr	\$525.00	08-390-008	30	Frischia	\$453.10
Hunt, Chester M	008-040-00	501.8	231	W Side Whitmore lake	\$4,042.00	08-327-013	231	Frye	\$3,488.43
Taggart, Gerald	090-066-00	30	30		\$525.00	17-136-011	30	Gardner	\$453.10
Taggart, Gerald	090-070-00	30.1	30.1	Ely Side Lakeshore	\$526.00	17-136-007	30.1	Gardner	\$453.96
Taggart, Gerald	090-067-00	49.6	49.6	N Side Highland	\$868.00	17-136-010	49.6	Gardner	\$749.12
Bolvari, Frank & Mary	090-337-00	60	60	N Side Park Ave	\$1,050.00	08-380-008	60	Gayton	\$906.20
Clayton, Huggins	105-068-00	96	96	N Side Greenland	\$1,680.00	08-360-011	96	Genso	\$1,449.91
Alexander, Ronald	106-036-00	105	105	SE Side Lakeview	\$1,837.00	08-350-023	105	Gibbons	\$1,585.41
Goebel, Mark & Elizabeth			70		\$1,225.00	17-261-022	70	Klipfel	\$1,057.23
Temrowski, Leeroy H	085-067-00	80		S Ly side Lakeshore	\$1,400.00	17-284-003	80	Glass	\$1,208.26
Chynoweth, Vivian	090-354-00	30	30	SW Side Lakeshore Dr	\$525.00	08-390-003	30	Glennen Tr	\$453.10
Chynoweth, Vivian	090-355-00	60	60		\$1,050.00	08-390-003	60	Glennen Tr	\$906.20

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Glumb, Thomas & Diane	017-012-00	379	379	E Side 6 Mile	\$6,632.00	17-100-015	379	Glumb	\$5,723.71
Yunghans, George E.	060-376-00	35	35	S. side Glenmoor	\$612.00	17-262-030+	35	Collins	\$528.18
Zander, Russell et al.	090-408-00	30	30	Lake Shore Dr.	\$525.00	17-202-013	30	Georgia	\$453.10
Zander, Russell et al.	090-406-00	75	75	SW side	\$1,312.00	17-202-013	75	Georgia	\$1,132.31
McCoy, David	085-079-00	80	80		\$1,120.00	17-276-007	80	Gola	\$966.61
Smith, WE	060-002-00	140	140	SE Side Shady Beach	\$2,450.00	17-278-022	140	Golchuk	\$2,114.46
Welch, Mrs. E.	060-108-00	164.3	164.3	N. side Beachway Ave.	\$2,875.00	17-228-027	164.3	Goll	\$2,481.25
Filkins, Norma B	017-016-10	150	150	S Side 6 Mile Rd	\$2,625.00	17-300-020	150	Gonzales	\$2,265.49
Misko, Michael	090-380-00	73.3	73.3	N Ely Side Lakeshore	\$1,282.00	08-395-006	73.3	Gow	\$1,106.42
Stuterville, George R			120		\$1,680.00	17-276-017	120	Graff	\$1,449.91
Temrowski, Leeroy H					\$962.00	17-276-017	55	Graff	\$830.25
Lakin, James			100		\$1,750.00	17-280-015	100	Gramer	\$1,510.33
Lakin, James			105		\$1,837.00	17-280-016	105	Gramer	\$1,585.41
Lund, Mrs Frank			92.5		\$1,618.00	17-263-021	92.5	Greenough	\$1,396.41
Lansky, Gilbert	060-414-00	175	87.5	N Side Fairmount	\$1,531.00	17-262-020	87.5	Grennough	\$1,321.32
Hogan, Clarence	060-475-00	52.5	52.5	S Side Dartmoor	\$918.00	17-264-009	52.5	Grigg	\$792.27
Lund, Garry			70		\$1,225.00	17-262-034	70	Gruber	\$1,057.23
Wusthoff, Marvin P.	085-037-00	50	50	N. side	\$875.00	17-282-007	50	Guzylak	\$755.16
Eschliman, Kenneth	060-536-00	197	80	E Side Shady Beach	\$1,400.00	17-279-003	80	Haas	\$1,208.26
Altermatt, Elfrieda	090-428-00	30.1	30.1	w Side Lakeshore Dr	\$526.00	17-131-013+	30.1	Hand	\$453.96

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Amsinger, Edward	090-047-00	30.1	30.1	w Side Lakeshore Dr	\$526.00	17-131-013+	30.1	Hand	\$453.96
Kraizman, Jack			40		\$700.00	17-137-012	40	Hand	\$604.13
Kraizman, Jack	090-108-00	68.7	68.7	N Side Hillsdale	\$1,202.00	17-137-005	68.7	Hand	\$1,037.38
Kraizman, Jack	090-112-00	130.3	90.3	E Ly side Lakeshore	\$1,580.00	17-137-011	90.3	Hand	\$1,363.61
Lakin, James	085-020-00	531.9	206.9	E Side Oliver	\$3,620.00	17-280-013	206.9	Hanna	\$3,124.22
Rinesmith, Cecil & Beth	060-549-00	70	70	E Side Shady Beach	\$1,225.00	17-278-016	70	Harlow	\$1,057.23
Conner, Charles	060-069-00	81.5	81.5	Shady Beach Dr	\$1,426.00	17-228-011	81.5	S. Harrison	\$1,230.70
Francois, Herbert W	060-068-00	35	35	SW Side Shady Beach	\$612.00	17-228-012	35	S. Harrison	\$528.18
Rizzo, Edward	060-445-00	35	35	NE Side Shady Beach	\$612.00	17-226-004	35	S. Harrison	\$528.18
Temrowski, Joe	085-029-00	40	40		\$700.00	17-281-003	40	H. Harrison	\$604.13
Temrowski, Joe	085-030-00	40	40	E Side Oliver	\$700.00	17-281-002	40	H. Harrison	\$604.13
Bodzin, LJ	060-265-00	35	35	S Side Delaware	\$612.50	17-232-001	35	Hartman	\$528.61
Howard, Janet K	060-269-00	35	35		\$612.50	17-232-004	35	Harwood	\$528.61
Howard, Janet K	060-270-00	35	35	S Side Delaware	\$612.50	14-232-005	35	Harwood	\$528.61
Robson, William	060-009-00	35	35	NE Side Shady Beach	\$612.00	17-233-013	35	Hassen	\$528.18
Robson, William J	060-090-00	70		NW Side Shady Beach D	\$1,225.00	17-233-013	70	Hassen	\$1,057.23
Hales, Delores J	008-028-00	80	80	W Side Whitmore Lake	\$1,400.00	08-250-017	80	Hatfields Holdings	\$1,208.26
Vanderburg Realty	105-019-00	70	35	S. Side Lakeview	\$612.00	08-350-031	35	Hausstler	\$528.18
Andeer KE and Hansen, SE	017-016-14	220	220	S Side 6 Mile Rd	\$3,850.00	17-300-002	220	Hayes	\$3,322.72
Schlegel, AP	060-357-00	105	105	N Side Glenmoor	\$1,837.00	17-261-017	105	Haynes	\$1,585.41

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

<i>Cufmann, Elizabeth</i>	085-055-00	107	107		\$1,498.00	17-284-023	107	Heavenridge	\$1,292.84
Mundt, Schubert E	060-505-00	80		Beach Dr	\$1,400.00	17-265-020	80	Heilmann	\$1,208.26
Farr, Warren W	105-070-00	131	131	S Side Schrum	\$2,292.00	08-360-010	131	Helms	\$1,978.10
Boxrud, James N	105-076-00	160	100	S Side	\$1,750.00	08-360-006	100	Hennings	\$1,510.33
Tolman, Norman G.	085-013-00	257.4	97.4	E. side Edmund	\$1,704.00	17-280-017	97.4	Hernandez	\$1,470.63
Tolman, Norman G.			160		\$2,800.00	17-280-018	160	Hernandez	\$2,416.52
Morton, Mathilda	090-059-00	100	100	N Side Highland	\$1,750.00	17-135-009	100	Herriman	\$1,510.33
Aron, Nicholas	090-369-00	90	90	SW Side Lakeshore Dr	\$1,575.00	08-390-012	90	Higginbottom	\$1,359.30
Fritz, William J Jr	105-074-00	200	100	S Side Schrum	\$1,750.00	08-360-016	100	Hill	\$1,510.33
Hogan, Leo	060-430-00	105	105	S Side Fairmount	\$1,837.50	17-263-007+	105	Hogan	\$1,585.84
Hogan, Leo	060-448-00	140	140	N Side Dartmoor	\$2,450.00	17-263-014	140	Hogan	\$2,114.46
Lund, Mrs Frank	060-428-00	227.5	35	S Side Fairmount	\$612.00	17-263-007	35	Hogan	\$528.18
Popovics, Helen	060-212-00		105		\$1,837.00	17-231-030	105	Hogston	\$1,585.41
Dellabaugh, Marvin	060-332-00		100		\$1,750.00	17-261-030	100	Holahan	\$1,510.33
Schultz, Richard G	090-110-00	70.1	70.1	E Ly side Lakeshore	\$1,226.75	17-137-004	70.1	Holmes	\$1,058.74
Mosavat, Hosain M	060-479-00	70	70	S Side Dartmoor	\$1,225.00	17-264-026	70	Hosian	\$1,057.23
Lolmaugh, Starr	060-138-00	149.8	149.8	SE Coyle	\$2,621.00	18-110-010	149.8	Housner	\$2,262.04
Graham, Gary & Patricia	085-023-00	35.9	35.9	Oliver	\$628.00	17-281-008	35.9	Howard	\$541.99
Graham, Gary & Patricia	085-022-00	37	37	E Side	\$647.00	17-281-009	37	Howard	\$558.39
Graham, Gary & Patricia	085-024-00	37	37	Street	\$647.00	17-281-007	37	Howard	\$558.39

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Clay, James G	060-281-00	105	105	N Side 6 Mile (Horsesho	\$1,837.00	17-232-027+	105	Howton	\$1,585.41
Nelson, Jens	060-280-00	35	35	S Side Deleware	\$612.00	17-232-027	35	Howton	\$528.18
Perry, John P	060-171-00	175	170	S Side Deleware	\$2,975.00	17-232-006	170	Huss	\$2,567.56
SBJ Development	060-524-00	175	175	N Side 6 Mile	\$3,062.00	17-265-013	175	Iaquinto	\$2,642.64
Francisco, Charles L			100		\$1,750.00	18-180-008	100	Ingram	\$1,510.33
Mundt, Schubert E	085-039-00	120		Lake Shore Dr	\$2,100.00	17-282-017	120	It Hardly Matters	\$1,812.39
Stuteville, George	085-017-00				\$1,291.00	17-280-009	73.8	It Hardly Matters	\$1,114.19
Stuteville, George	085-017-00				\$1,487.00	17-280-008	85	It Hardly Matters	\$1,283.35
Cyzewski, John J	008-046-00		70.5	E Side Whitmore Lake	\$1,233.00	08-368-013	70.5	Iaboro	\$1,064.13
Cyzewski, John J	008-046-00	201.7	70.5	E Side Whitmore Lake	\$1,233.00	08-368-012	70.5	Iaboro	\$1,064.13
Rebman, Paul	060-189-00	105	105	N Side Beachway Dr	\$1,837.00	17-230-011	105	Iakubowski	\$1,585.41
Temrowski, Leeroy H	085-001-00	71.3		N Side Lakeshore	\$1,247.00	17-278-001	71.3	Ianes	\$1,076.22
DeFrane, Wellington T	090-330-00	60	60	S Wly Side Maple Ave	\$1,050.00	08-376-002	60	K Johnson	\$906.20
Dixon, Otto M Jr	060-328-00	35	35	Maple Grove	\$612.00	17-261-031	35	J. Johnson	\$528.18
Dixon, Otto M Jr	060-326-00	70	70	S Side	\$1,225.00	17-261-031	70	J. Johnson	\$1,057.23
Heilman, Arnold&Emil	090-374-00	30.5	30.5	N Ely Side Lakeshore	\$533.00	08-395-002	30.5	K Johnson	\$460.00
Marszalek, John	090-345-00	87	87	S Side Park Ave	\$1,522.00	08-385-001+	87	K Johnson	\$1,313.55
Novothy, Albert	090-379-00	91.6	91.6	NE Side Lakeshore	\$1,603.00	08-395-007	91.6	K Johnson	\$1,383.46
Reisner, Marsha	090-373-00	89.9	89.9	S Wly Side Maple Ave	\$1,573.00	08-395-001	89.9	K Johnson	\$1,357.57
Shrodes, Elsie M	090-347-00	30	30	N Ely Side Lakeshore	\$525.00	08-385-001+	30	K Johnson	\$453.10

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Tluczek, Louis	090-326-00	45	45	NE side	\$787.50	08-376-005	45	K. Johnson	\$679.65
Tluczek, Louis	090-328-00	45	45	Maple	\$787.50	08-376-004	45	K. Johnson	\$679.65
Tluczek, Mrs. Hedwig	090-329-00	60	60	NE side Maple	\$1,050.00	08-376-003	60	K. Johnson	\$906.20
Baranowski, William	090-318-00	90	90	N Side Maple Ave	\$1,575.00	08-376-010	90	Judd	\$1,359.30
Hargrove, Willile & Ella	090-385-00	90	90	S Side Maple	\$1,575.00	17-201-012	90	Judd	\$1,359.30
Hargrove, Willile & Ella	090-397-00	125	125	N Ely Side Lakeshore	\$2,187.00	17-201-012	125	Judd	\$1,887.48
Poore, Frieda J	060-082-00	68.4	68.4	SW Side Shady Beach	\$1,198.00	17-228-001	68.4	Kapnick	\$1,033.93
Conkey, Charles G	105-067-00	85	85	N Side Greenland	\$1,487.00	08-360-012	85	Karr	\$1,283.35
Reed, Edwin P	090-433-00	60.1	60.1	w Side Lakeshore Dr	\$1,051.00	17-132-011	60.1	Kayden	\$907.06
Schwartz, Jack M	090-034-00	85.6	85.6	N Wly Side Lakeshore D	\$1,498.00	17-132-011	85.6	Kayden	\$1,292.84
Galuska, Anthony	008-045-00	223.3	223.3	E Side Whitmore Lake	\$3,908.00	08-368-009	223.3	Keeth	\$3,372.78
Bennett, Dixie	060-177-00		70		\$1,225.00	18-115-013	70	P. Kelley	\$1,057.23
Kelley, Peter S	105-017-00	25	25	S Side Lakeview	\$437.00	08-350-011	25	Hendricks	\$377.15
Kelley, Peter S	105-079-00	52.2	52.2	N Side Lakeview	\$913.00	08-360-005	52.2	M. Kelley	\$787.96
Kelly, Peter	008-036-00	300	300	E Side Whitmore Lake	\$5,250.00	08-300-002	300	M. Kelley	\$4,530.98
Bolvari, Frank	090-336-00	30	30	N Side Park Ave	\$525.00	08-380-009	30	Kennedy	\$453.10
Bolvari, Frank	090-334-00	66.8	66.8	N Side Park Ave	\$1,169.00	08-380-009	66.8	Kennedy	\$1,008.90
Kalte, Arthur	090-339-00	90	90	N Side Park Ave	\$1,575.00	08-380-004	90	Kennedy	\$1,359.30
Kregaski, Ronald	060-020-00	35	35	NE Side Shady Beach	\$612.00	17-226-011	35	Kennedy	\$528.18
Langendam, John A	105-004-00	68	68	E Side Lakeview	\$1,190.00	08-350-003	68	Kettlewell	\$1,027.02

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Porter, Robert M	105-001-00	68	68	E Side Lakeview	\$1,190.00	08-350-001	68	Kettlewell	\$1,027.02
Porter, Robert M	105-089-00	68.9	68.9	N Side Schrum	\$1,205.00	08-355-001	68.9	Kettlewell	\$1,039.97
Mundt, Schubert E	060-464-00	105			\$1,487.00	17-264-003	85	Kijek	\$1,283.35
Kruse, Clemens	105-092-00	150	150	N Side Schrum	\$2,625.00	08-355-003	150	Kilburn	\$2,265.49
Stokes, Frank W	105-045-00		90		\$1,575.00	08-350-029	90	Kimlin	\$1,359.30
Moellering, David J	060-025-00	140	70	NE Side Shady Beach	\$1,225.00	17-226-016	70	Kimmel	\$1,057.23
Pomo, Andrew	105-090-00	90	90	N Side Shrum	\$1,575.00	08-355-002	90	Kitchen	\$1,359.30
Dumont, Russell	105-026-00	70	70	S Side Lakeview	\$1,225.00	08-350-017	70	Knauer	\$1,057.23
Conkey, Charles	105-059-00	50	50	S Side Greenland	\$875.00	08-368-002	50	Kociszewski	\$755.16
DeFrane, Wellington T	090-069-00	30	30	Lakeshore Dr	\$525.00	17-136-016	30	Koenig	\$453.10
DeFrane, Wellington T	090-068-00	40.1	40.1	E'l'y Side	\$701.00	17-136-016	40.1	Koenig	\$604.99
Florida, Catherine M	090-074-00	91	91	S Side Hillsdale Ave	\$1,592.00	17-136-003	91	Koledo	\$1,373.97
Rasch, Dorothy	090-431-00	30.1	30.1	w Side Lakeshore Dr	\$526.00	17-132-001	30.1	Koledo	\$453.96
Shack, Charles	090-071-00		30		\$525.00	17-136-006	30	Koledo	\$453.10
Shack, Charles	090-072-00	60.1	30.1	E Ly side Lakeshore	\$526.00	17-136-005	30.1	Koledo	\$453.96
Shack, Charles	090-073-00	40.1	40.1	E Ly side Lakeshore	\$701.00	17-136-004	40.1	Koledo	\$604.99
Sorenson, Roger	060-453-00	105	105	N Side Dartmoor	\$1,837.00	17-263-017	105	Konal	\$1,585.41
Leapley, Delbert C	018-001-00	201.7	201.7	NW Side Coyle Rd	\$3,529.00	18-100-001	201.7	Koopikka	\$3,045.68
Cackette, Arthur Thomas	060-195-00	40	40	SW Side Grove St	\$700.00	17-230-021	40	Kowalewski	\$604.13
Cackette, Arthur Thomas	060-197-00	45	45	Beachway Ave	\$787.50	17-230-021	45	Kowalewski	\$679.65

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Cackette, Arthur Thomas	060-195-00	105	105	N Side	\$1,837.50	17-230-021		105	Kowalewski	\$1,585.84
Grandsden, Keith R	090-033-00	90	90	S Side Highland Ave	\$1,575.00	17-133-006		90	J. Kurth	\$1,359.30
Howard, John	060-234-00	141	100		\$1,750.00	18-120-010		100	D. Kurth	\$1,510.33
Kincaid, Gurney	060-175-00	120	120	SE Side Coyle	\$2,100.00	18-115-007		120	J. Kurth	\$1,812.39
Avey, Kay	060-308-00	70	70	N Side Maple Grove	\$1,225.00	17-232-019		70	Kurtinatis	\$1,057.23
Madouse, Ralph			120		\$2,100.00	17-150-020		120	Kyprie	\$1,812.39
Mundt, Schubert E	085-028-00	40			\$2,100.00	17-281-005		120	Laird	\$1,812.39
Lansky, Samuel S. et al.	060-547-00	140	140	E Side Shady Beach	\$2,450.00	17-278-015		140	Lake	\$2,114.46
Alexander, Leslie	060-477-00	70	70	S. side Dartmoor	\$1,225.00	17-264-010		70	Lamont	\$1,057.23
Stewart, Charles N	060-336-00	140	140	S Side Maple Grove	\$2,450.00	17-261-010		140	Laprell	\$2,114.46
Perlongo, Linda Sue	060-169-00	59	59	S Side Elm	\$1,032.00	18-115-001		59	Larson	\$890.66
Kruse, Clemens	105-096-00	79.5	79.5	N Side Schrum	\$1,391.00	08-355-005		79.5	Larue	\$1,200.49
Rapley,Charles L	017-016-12	150	150	S Side 6 Mile	\$2,625.00	17-300-014		150	Lavastida	\$2,265.49
Quinn, Tom	060-252-00		70		\$1,225.00	17-231-019		70	Lawrence	\$1,057.23
Lesser, Dr Morton B	090-442-00	45	45	N W/ly Side Lakeshore D	\$787.00	17-132-009		45	Lesser Cottage LLC	\$679.22
Carnes, Lester & Joan	090-362-00	30	30	SW Side Lakeshore Dr	\$525.00	08-390-007		30	Lewis	\$453.10
Moore, Ray	090-360-00	60	60	SW Side Lakeshore Dr	\$1,050.00	08-390-006		60	Lewis	\$906.20
Morton, Mathilda	090-080-00	60	60	S Side Hillsdale Ave	\$1,050.00	08-390-006		60	Lewis	\$906.20
Mundt, Schubert E	060-531-00	140		N Side	\$2,450.00	17-265-016		140	Life Science Church	\$2,114.46
Henry, William	090-416-00	60	60	SW Side Lakeshore Dr	\$1,050.00	17-131-001		60	J. Linehan	\$906.20

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Huffmaster, Arthur	090-414-00	60	60	SW Side Lakeshore Dr	\$1,050.00	17-202-012	60	D. Linehan	\$906.20
Lakin, James	085-020-00		120		\$2,100.00	17-280-014	120	Liverance	\$1,812.39
Stuteville, George R	085-017-00	228.8		S Ly side Lakeshore	\$1,225.00	17-280-002	70	Liwosz	\$1,057.23
Zellman, David M.	060-040-00	35	35	N. side Shady Beach Dr.	\$612.00	17-227-002	35	Long	\$528.18
Pagel, Carl H	017-009-00	150	150	E Side 6 Mile	\$2,625.00	17-100-017	150	Iovan	\$2,265.49
Bartlett, Thomas	090-076-00	90	90	S Side Hillsdale Ave	\$1,575.00	17-136-002	90	Loy	\$1,359.30
Darling, Rosie, et al.	060-179-00	70	70	N Side Beachway	\$1,225.00	18-115-009	70	Lukkari	\$1,057.23
Rinesmith, Donald	060-405-00	70	70	N Side Fairmount	\$1,225.00	17-262-015	70	Lund	\$1,057.23
Lupi, Ralph	060-056-00	35	35	S Side Shady Beach	\$612.00	17-228-018	35	Lupi	\$528.18
Lupi, Ralph	060-132-00	15	85	S Side Grove	\$1,487.00	17-228-018	85	Lupi	\$1,283.35
Lupi, Ralph	060-058-00	280	210		\$3,675.00	17-228-018	210	Lupi	\$3,171.69
Wilson, Emory	018-003-00	65	65	NW side Coyle Rd.	\$1,137.00	18-100-002	65	Lauwers	\$981.28
Young, Gregory A.	060-038-00	119.4	119.4	N. side Shady Beach Dr.	\$2,089.00	17-227-001	119.4	Lupi	\$1,802.90
Fritz, William J	105-034-00	70	70	SE Side Lakeview	\$1,225.00	08-350-022	70	Lyman	\$1,057.23
Shunk, Norma	105-032-00	105.5	105.5	SE Side Lakeview	\$1,846.00	08-350-021	105.5	Lyman	\$1,593.18
Goebel, Mark & Elizabeth	060-363-00	140	70	N Side Glenmoor	\$1,225.00	17-261-021	70	Madhouse	\$1,057.23
Boguszewski, Adam	090-409-00	30	30	SW Side	\$525.00	17-202-008	30	Maladecki	\$453.10
Cort, Drayton J	060-155-00	35	35		\$612.00	17-230-002	35	Maloney	\$528.18
Cort, Drayton J	060-155-00	37.5	37.5	SW Side Grove	\$656.00	17-230-001	37.5	Maloney	\$566.16
Marszalek, Mina	090-366-00	35	35	SW Side Lakeshore Dr	\$612.00	08-390-009	35	Marszalek	\$528.18

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Marszalek, Mina	090-364-00	57.5	57.5	SW Side Lakeshore Dr	\$1,006.00	08-390-009	57.5	Marszalek	\$868.22
Roberts, Jonnie	090-131-00	120	120		\$2,100.00	17-130-010	120	Matouski	\$1,812.39
Sherman, Maurice	090-129-00	109.2	109.2		\$1,911.00	17-130-010	109.2	Matouski	\$1,649.28
Goniwicha, Dennis	008-039-00	99	99	W Side Whitmore Lake	\$1,732.00	08-327-002	99	Matthews	\$1,494.79
Phippis, John R	090-078-00	90	90	S Side Hillsdale Ave	\$1,575.00	17-136-001	90	Maulbetsch	\$1,359.30
Wooley, Donald	017-007-00	132	132	S. side 6 Mile Rd. (Horse	\$2,310.00	17-100-002	132	Maurer	\$1,993.63
Robson, William J	060-254-00	105		N Side Delaware	\$1,837.00	17-231-020	105	Maw	\$1,585.41
Francois, Herbert W	060-556-00	88.6	88.6	SE Side Shady Beach	\$1,550.50	17-278-020	88.6	Mazzella	\$1,338.15
Tokatlian, Michael	060-553-00	35	35	Shady Beach	\$612.00	17-278-030	35	S21, LLC	\$528.18
Tokatlian, Michael	060-554-00	78.9	78.9	E & SE Side	\$1,380.00	17-278-030	78.9	S21, LLC	\$1,191.00
Snell, Vincent	090-332-00	71.3	71.3	E ly side Maple	\$1,247.00	08-376-001	71.3	McBryde	\$1,076.22
McGarry, Milford	060-248-00	140	140	N Side Delaware	\$2,450.00	17-231-036	140	McCarter	\$2,114.46
Delanois, Jack	060-006-00	35	35	E Side	\$612.50	17-278-033	35	McConachie	\$528.61
Loomis, Jesse W Jr	060-004-00	105	105	SE Side Shady Beach	\$1,837.00	17-278-033	105	McConnachie	\$1,585.41
Wolfe, Howard E.	105-022-00	35	35	S. side	\$612.00	08-350-015	35	McManman	\$528.18
Wolfe, Howard E.	105-023-00	35	35	Lakeview	\$612.00	08-350-015	35	McManman	\$528.18
Pelaiski, Eugene	090-341-00	60	60	N Side Park Ave	\$1,050.00	08-380-005	60	Caples	\$906.20
Schwartz, Sidney	105-007-00	68	68	E Side Lakeview	\$1,190.00	08-350-005	68	Caples	\$1,027.02
McEown, E C	105-009-00	68	68	E Side Lakeview	\$1,190.00	08-350-006	68	McMillan	\$1,027.02
Lussow, Beryl E T	060-256-00	70	70	N Side Delaware	\$1,225.00	17-231-037	70	Mehelas	\$1,057.23

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Roth Mrs Mary	060-258-00	35	35	N Side Delaware	\$612.00	17-231-037	35	Mehelas	\$528.18
Aeschlimann Equipment	017-020-00	160	160	S Side 6 Mile Rd	\$2,800.00	17-300-017	160	Speedway, LLC	\$2,416.52
Robson, William J	060-104-00	76.9		S Side Beachway	\$1,345.00	17-233-003	76.9	Merriman	\$1,160.79
Gilbert, Donald W	060-266-00	70	70	S Side Delaware	\$1,225.00	17-232-002	70	Mesaros	\$1,057.23
Sparrow, Kenneth	090-401-00	60	60	SW Side Lakeshore Dr	\$1,050.00	17-202-003	60	Meyer	\$906.20
Cole, Norman	060-227-00	175	75		\$1,312.00	18-120-013	75	Meza	\$1,132.31
Kretzschmar, Albertina	060-379-00	105	105	S Side Glenmoor	\$1,837.00	17-262-006	105	Miano	\$1,585.41
Huffmaster, Ernest et al.	090-133-00	51	51	N Ely Side Lakeshore	\$892.00	17-130-006	51	Mich Land Bank	\$769.84
Crawford, Carl	060-381-00	105	105	S Side Glenmoor	\$1,837.00	17-262-007	105	Michael	\$1,585.41
Lundholm, Richard W Jr	060-273-00	70	70	S Side Delaware	\$1,225.00	17-232-007	70	Windsong Coyote Trus	\$1,057.23
Burkhart, Ben W	060-076-00	53.6	53.6	SW Side Shady Beach	\$938.00	17-228-006	53.6	Millington	\$809.54
Wilson, William & Genevieve	090-411-00	46.7	46.7	SW side Lake Shore Dr.	\$817.00	17-202-010	46.7	Misko	\$705.11
Rapp, Jerry	060-426-00	52.5	52.5	S Side Fairmount	\$918.00	17-263-005	52.5	M. Mitchell	\$792.27
Tucker, Walter E., Jr.	060-455-00	70	70	N. side Dartmouth Dr.	\$1,225.00	17-263-018	70	E. Mitchell	\$1,057.23
Tucker, Walter E., Jr.	060-424-00	70	70	S. Side Fairmount	\$1,225.00	17-263-004	70	E. Mitchell	\$1,057.23
Eschliman, Susan	085-011-00	97.5	97.5	S Side Ideal	\$1,706.00	17-279-002	97.5	Monroe	\$1,472.35
Engwis, Jan	060-372-00	106.4	106.4	W Side Shady Beach	\$1,862.00	17-262-001	106.4	Morello	\$1,606.99
Boxrud, James N	105-078-00	20	80	Schrum Dr	\$1,400.00	08-360-007	80	Morrison	\$1,208.26
Wuster, Ralph	018-006-00	222.4	222.4	NW side Coyle Rd.	\$3,892.00	18-100-006	222.4	Mountain	\$3,358.97
Grostick, Raymond	105-060-00	102.5	102.5	S Side Greenland	\$1,793.00	08-368-001	102.5	Muir	\$1,547.44

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Muir, Mary Ann	105-043-00	70	70	SE Side Lakeview	\$1,225.00	08-350-027	70	Muir	\$1,057.23
Stokes, Frank W	105-046-00	105	15	SE Side Lakeview	\$262.00	08-350-027	15	Muir	\$226.12
Lansky, Gilbert	060-414-00		87.5		\$1,531.00	17-262-021	87.5	Mulcrone	\$1,321.32
Winisky, Hilda	060-377-00		119		\$2,082.00	17-262-031	119	Mulcrone	\$1,796.86
Ansley, Kenneth	060-278-00	105	105	S Side Delaware	\$1,837.00	17-232-010	105	Munroe	\$1,585.41
Lupi, Donald J & Ferne	018-005-00	138.8	138.8	NW Side Coyle Rd	\$2,429.00	18-100-005	138.8	Nafziger	\$2,096.34
Thompson, Ernest	008-041-00	470	470	W. side Whitmore Lake	\$2,695.00	08-327-010	154	Nair	\$2,325.90
Pfeifer, Ronald P	085-052-10	170	170	N Side 6 Mile	\$2,975.00	17-282-008	170	Nelson	\$2,567.56
Bodzin, L	060-529-00	70	70	N Side 6 Mile	\$1,225.00	17-265-015	70	Nimer	\$1,057.23
Sampeer, Eleanor	090-425-00	37.6	37.6	w Side Lakeshore Dr	\$658.00	17-131-007	37.6	North	\$567.88
Bodzin, L	060-154-00	43.1	43.1	SW Side Grove Rd	\$754.25	17-229-011	43.1	Northfield	\$650.95
Temrowski, Leeroy H	085-006-00	80			\$1,400.00	17-278-006	80	Northfield	\$1,208.26
Millen, Max H	018-008-00	180.9	180.9	NW Side Coyle Rd	\$3,165.00	18-100-007	180.9	Nowlan	\$2,731.54
Czyzewski, John J	008-046-00		60.7		\$1,062.00	08-368-014	60.7	Oconnor	\$916.55
Stuteville, George R	085-009-00	105		Ideal Pl	\$1,014.00	17-278-008	110.3	Odekirk	\$875.13
Lesser, Jack	090-441-00	30	30	N Wly Side Lakeshore D	\$525.00	17-132-008	30	Offen	\$453.10
Capps Construction Co	060-418-00	75	75	W Side Shady Beach	\$1,312.00	17-263-026	75	Orrin	\$1,132.31
Moroney, Van B Sr	060-420-00	108.2	77	W Side Shady Beach	\$1,347.00	17-263-025	77	Orrin	\$1,162.52
Moroney, Van B Sr	060-457-00	105	136.2	N Side Dartmoor	\$2,383.00	17-263-024	136.2	Orrin	\$2,056.63
DeFrane, Wellington T	017-013-00	132	117	E Side	\$2,047.00	17-100-012	117	Padilla	\$1,766.65

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Galuska, Anthony	105-050-00		100	NW Side Lakeview	\$1,750.00	08-368-016	100	Paglia	\$1,510.33
Bauer, E	105-108-00	120	120	N Side Schrum	\$2,100.00	08-355-014	120	Paquin	\$1,812.39
Chamberlin, Craig	060-216-00	175	95	S Side Beachway	\$1,662.00	17-231-038	95	Parkinson	\$1,434.38
Delp, Anna	060-205-00	35	35	S Side Beachway	\$612.00	17-231-040	35	Parkinson	\$528.18
Weiland, Steven	060-206-00	70	70	S. Side Beachway	\$1,225.00	17-231-040	70	Parkinson	\$1,057.23
Mundt, Schubert E	085-031-00	142.1		S Ly Side	\$2,486.00	17-281-012	142.1	Pascoe	\$2,145.53
Duquette, Vern J	060-319-00	82.6	82.6	W Side Shady Beach	\$1,445.00	17-261-001	82.6	Patterson	\$1,247.10
Applegate, June	060-106-00	35	35	S Side Beachway	\$612.00	17-233-022+	35	Percha	\$528.18
Goff, Charles	060-107-00	37.5	37.5	S Side Beachway	\$656.00	17-233-022	37.5	Percha	\$566.16
Severence, Charles	060-116-00	113.7	113.7	NE Side Grove	\$1,989.00	17-228-023	113.7	Perrin	\$1,716.60
Kruse, Clemens	105-031-00	37	37	S Side Lakeview	\$647.00	08-350-020	37	Perry	\$558.39
Kruse, Clemens	105-094-00	200	100	N Side Schrum	\$1,750.00	08-355-006	100	Perry	\$1,510.33
Lupi, Ralph	060-134-00	146.5	130	SE Side Coyle	\$2,275.00	18-110-001	130	Pietila	\$1,963.43
Palmer, Mary E	060-277-00	35	35	S Side Delaware	\$612.00	17-232-030	35	Pietila	\$528.18
Smalley, Eliza A	060-275-00	70	70	S Side Delaware	\$1,225.00	17-232-030	70	Pietila	\$1,057.23
Lakin, James	085-014-00	80	80	E Side Edmund	\$1,400.00	17-280-004	80	Pool	\$1,208.26
Rice, Jerry	060-172-00	179.2	179.2	S Side Elm/S Side Coyle	\$3,136.00	18-115-005	179.2	Poole	\$2,706.51
Mercier, Mary A	017-010-00	132	132	S Side 6 Mile (Horseshoe)	\$2,310.00	17-100-011	132	Potts	\$1,993.63
Curfmann, Elizabeth	085-053-00	120	120		\$1,680.00	17-283-002	120	Price	\$1,449.91
Fritz, Robert W	105-072-00	100	100	S Side Schrum	\$1,750.00	08-360-009	100	Prizgint	\$1,510.33

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Randazzo, Bustiano J	060-021-00	75	75	NE Side Shady Beach	\$1,312.00	17-226-010	75	Prokes	\$1,132.31
Laidlaw, Ralph & Marion	060-324-00	105	105	S Side Maple Grove	\$1,837.00	17-261-028	105	Prophet	\$1,585.41
Laidlaw, Ralph M	060-369-00	70	7	N Side Glenmoor	\$1,225.00	17-261-028+	70	Prophet	\$1,057.23
Twomey, Timothy J.	060-371-00	35	35	N. side Glenmoor	\$612.00	17-261-028	35	Prophet	\$528.18
Sight, Peter	008-044-00	178	178	W Side Whitmore Lake	\$3,115.00	08-327-008	178	Provencher	\$2,688.38
Clay, James	090-013-00	60	60	N Side 6 Mile (Horsesho	\$1,050.00	17134-024	60	Purdy	\$906.20
Smith, SA	090-012-00	30	30	N Side 6 Mile (Horsesho	\$525.00	17-134-024+	30	Purdy	\$453.10
Falcone, Steve	105-100-00	26	26	N Side Schrum	\$455.00	08-355-009	26	Quinn	\$392.69
Kincaid, Noah	060-174-00	75.5	75.5	SE Side Coyle	\$1,321.00	18-115-006	75.5	Randolph	\$1,140.08
Galuska, Anthony	105-048-00	98.6	98.6	SE Side Lakeview	\$1,725.00	08-350-032	98.6	Redding	\$1,488.75
Vealey, Bruce	060-037-00	35.4	35.4	NE side Shady Beach	\$619.00	17-226-001	35.4	Redies	\$534.22
Rinesmith, Marvin	060-193-00	35	35	N Side Beachway	\$612.00	17-230-013	35	Redman	\$528.18
Szegda, John	017-005-00	156.3	156.3	S Side 6 Mile (Horsesho	\$2,735.00	17-100-009	156.3	Regal	\$2,360.43
Clay, Jas. & Velma	090-016-00	30	30	N Side 6 Mile (Horsesho	\$525.00	17134-010	30	Regan	\$453.10
Rinesmith, Cecil	060-383-00	315	175	S Side Glenmoor	\$3,062.00	17-262-008	175	Rigenhagen	\$2,642.64
Brady, Debra jean	060-200-00	139.6	139.6		\$2,443.00	17-230-022	139.6	Roberts	\$2,108.42
Brady, Debra Jean &	060-199-00	70	70	N Side Beachway Dr	\$1,225.00	17-230-022	70	Roberts	\$1,057.23
Wilkins, Lawrence, A.	060-406-00	140	140	S. side Fairmount	\$2,450.00	17-262-016	140	Rogers	\$2,114.46
Rondy, Raymon	090-162-00	90	90	N Side Raymond	\$1,575.00	17-129-004	90	Rondy	\$1,359.30
Lupi, Ralph	060-134-00		16.5		\$289.00	18-110-002	16.5	Roza	\$249.42

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Szegda, Michael Sr	017-002-00	117.5	117.5	S Side 6 Mile	\$2,056.00	17-100-004	117.5	Russell	\$1,774.42
Lupi, Ralph	060-053-00	40	40		\$700.00	18-105-002	40	Ryan Scott LLC	\$604.13
Lupi, Ralph	060-052-00	116.7	116.7	SE Side Coyle	\$2,042.00	18-105-001	116.7	Ryan Scott LLC	\$1,762.34
Sack, Raymond	060-443-00	105	105	N Side Dartmoor	\$1,837.00	17-263-013	105	G. Sack	\$1,585.41
Sack, Raymond	060-435-00	105	105	S Side Fairmount	\$1,837.00	17-263-009	105	R. Sack	\$1,585.41
Conner, Charles	060-029-00	109.5	109.5	NE Side Shady Beach	\$1,916.00	17-226-006	109.5	Safranek	\$1,653.59
Dziewit, Frank T	060-031-00	70	70	Shady Beach DR	\$1,225.00	17-226-006	70	Safranek	\$1,057.23
Dougherty, Milo	060-043-00	35	35	Shady Beach Dr	\$612.50	17-227-011	35	Sample	\$528.61
Dunn, Mary A	060-365-00	35	35		\$612.50	17-261-032	35	Alexander	\$528.61
Dunn, Mary A	060-366-00	35	35	N Side Glenmoor	\$612.50	17-261-032	35	Alexander	\$528.61
Howe, Margaret	060-041-00	70	70	N Side Shady Beach Dr	\$1,225.00	17-227-011	70	Sample	\$1,057.23
Satterla, Hattie	060-288-00	70	70	S Side Deleware	\$1,225.00	18-180-002	70	Satterla	\$1,057.23
Guthess, Von E	060-483-00	119	119	Dartmoor	\$2,082.50	17-264-024	119	Schaefer	\$1,797.29
Ansley, Kenneth	060-302-00	70	70	N Side Maple Grove	\$1,225.00	17-232-016	70	Schmaltz	\$1,057.23
Howard, John	060-236-00	35	71		\$1,242.00	18-120-014	71	Schneider	\$1,071.90
Howard, John	060-237-00	70	75	N Side Delaware	\$1,312.00	18-120-015	75	Schneider	\$1,132.31
Konazeski, Alex	090-350-00	141.6	141.6	N Ely Side Lakeshore	\$2,478.00	08-385-005	141.6	Schwab	\$2,138.62
Tam, Robert	090-348-00	60	60	N Ely Side Lakeshore	\$1,050.00	08-385-005+	60	Schwab	\$906.20
Napierski, Norbert	060-027-00	74.6	74.6	NE Side Shady Beach	\$1,305.00	17-226-007	74.6	Schwaiger	\$1,126.27
Mundt, Schubert E	085-028-00			Oliver	\$2,047.00	17-281-006	117	Scott	\$1,766.65

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Selent, Arthur	060-294-00	69.4	69.4		\$1,214.00	18-180-005		69.4	Selent	\$1,047.74
Selent, Arthur	060-344-00	145	145	SE Side Coyle	\$2,537.00	18-185-002		145	Selent	\$2,189.54
Cole, Norman	060-227-00	175	100	S Side Beachway	\$1,750.00	18-120-012		100	Shaper	\$1,510.33
Bennett, Ronald L	090-027-00	114.2	114.2	E'l'y Side Lake Shore	\$1,998.00	17-133-009		114.2	Shehan	\$1,724.36
Gallup- Silkworth Co	018-017-00	320	320	S Side 6 Mile Rd	\$5,600.00	17-300-007		320	Shepard Ent	\$4,833.05
Robson, William J	060-101-00	35		E Side Shady Lane	\$612.00	17-233-018		35	Sherrod	\$528.18
Robson, William J	060-102-00	35		E Side Shady Lane	\$612.00	17-233-018		35	Sherrod	\$528.18
Robson, William J	060-103-00	35		E Side Shady Lane	\$612.00	17-233-018		35	Sherrod	\$528.18
Dzewit, Frank T	060-035-00	70	70	NE Side	\$1,225.00	17-226-002		70	Siebert	\$1,057.23
Simon, Randall	090-371-00	118.6	118.6	SW Side Lakeshore Dr	\$2,075.00	08-390-013		118.6	Siskowsky Tr	\$1,790.82
Arbogast, Albert/Kathryn	085-069-00	40	40	S'l'y Side	\$700.00	17-284-019		40	Slusarczyk	\$604.13
Arbogast, Albert/Kathryn	085-070-00	40	40	Lakeshore Dr	\$700.00	17-284-019		40	Slusarczyk	\$604.13
Kincaid, Gurney	060-229-00	181	181	SE Side Coyle	\$3,167.00	18-120-006		181	K. Smith	\$2,733.26
Parker, Virginia	060-001-00	41.9	41.9	SE Side Shady Beach	\$733.00	17-278-021		41.9	Y. Smith	\$632.61
Valentine, Walter & JennyLee	060-208-00	70	70	S. Side Beachway	\$1,225.00	17-231-006		70	C. Smith	\$1,057.23
Clay, James G	090-025-00	45	45	N Side 6 Mile (Horsesho	\$787.00	17-133-011		45	Sommers	\$679.22
Stuteville, George R	085-009-00	145		N Side	\$1,400.00	17-278-007		94	Souza	\$1,208.26
Fleck, Ada	060-261-00	35	35	N Side Delaware	\$612.00	17-231-042		35	Specht	\$528.18
Tracy, George A. & Grace	060-260-00	35	35	N. side Delaware	\$612.00	17-231-042		35	Specht	\$528.18
Buckberry, Doris	018-009-00	120.6	120.6	NW Side Coyle Rd	\$2,110.00	18-100-008		120.6	Spencer	\$1,821.02

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

DeFrane, Wellington T	090-011-00	30	30	(Horseshoe)	\$525.00	17-134-014	30	Spiegelberg	\$453.10
Garry, Lenore L	090-038-00	45	45	S Side Highland Ave	\$787.00	17-133-002	45	Spooner	\$679.22
Kornexl, John	060-347-00	69.4	69.4		\$1,214.00	18-185-004	69.4	Randy St Charles	\$1,047.74
Kornexl, John	060-391-00	97.6	97.6	SE Side Coyle	\$1,708.00	18-190-002	97.6	Robert St Charles	\$1,474.08
Mundt, Schubert E	060-463-00	60		Shady Beach DR	\$1,050.00	17-264-004	60	K. St Charles	\$906.20
Schmidt Inc	060-466-00	70	70	S Side Dartmoor	\$1,225.00	17-264-004	70	K. St Charles	\$1,057.23
St Charles, Stephen		56.8	56.8		\$994.00	18-180-006	56.8	S. St Charles	\$857.87
St Charles, Stephen	060-290-00	108	108	S Side Delaware	\$1,890.00	18-180-003	108	S. St Charles	\$1,631.15
Lansky, Gilbert	060-410-00	70	70		\$1,225.00	17-262-018	70	Stahl	\$1,057.23
Bitner, Robert	060-374-00	40	40	W Side Shady Beach	\$700.00	17-262-002	40	Stanny	\$604.13
Smutter, Elmer & Louise	017-017-00	150	150	S Side 6 Mile	\$2,625.00	17-300-004	150	Stanny	\$2,265.49
Lofquist, Kenneth	085-011-10	236.5	236.5	W Side Edmund	\$4,138.00	17-279-001	236.5	Stapleton	\$3,571.28
Bodzin, LI	060-060-00	102.9	102.9	S Side Shady Beach	\$1,800.00	17-228-029	102.9	Steele	\$1,553.48
DeGroff, Edward	060-072-00	35	35	SW Side Shady Beach	\$612.00	17-228-031	35	Harrison	\$528.18
Flori, Joseph	060-071-00	35	35	SW Side Shady Beach	\$612.00	17-228-031	35	Harrison	\$528.18
Schmidt Inc	060-461-00	60	60	W Side Shady Beach	\$1,050.00	17-264-002	60	Steele	\$906.20
Francisco, Charles L	060-292-00	180	80	SE Side Coyle	\$1,400.00	18-180-007	80	Steen	\$1,208.26
Yek, Zirl E.	017-004-00	78.2	78.2	(Horseshoe Ave)	\$1,368.00	17-100-008	78.2	Steuer	\$1,180.64
Yek, Zirl E.	017-003-00	78.2	78.2	S. side 6 Mile Rd.	\$1,368.00	17-100-007	78.2	Steuer	\$1,180.64
Conner, Charles	060-361-00	70	70	N Side Glenmoor	\$1,225.00	17-261-019	70	Stillman	\$1,057.23

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

<i>Cufmann, Elizabeth</i>	085-055-00	95	95		\$1,330.00	17-284-011		95	Stillman	\$1,147.85
Lund, Mrs Frank	060-452-00	35	35	N Side Fairmount	\$612.00	17-263-016		35	Stillman	\$528.18
Eichstadt, Robert H	090-399-00	30	30	SW Side	\$525.00	17-202-014		30	StroebeI	\$453.10
Eichstadt, Robert H	090-400-00	30	30	Lake Shore Dr	\$525.00	17-202-014		30	StroebeI	\$453.10
Warner, Alvina W.	090-436-00	30	30		\$525.00	17-132-005		30	Stroup	\$453.10
Kranick, John J	060-186-00	105	35	N Side Beachway/E 23	\$612.00	17-230-019		35	Strubhar	\$528.18
Rumberger, David L	060-188-00	35	35	E 23/ N Side Beachway	\$612.00	17-230-019		35	Strubhar	\$528.18
Rosseels, Gustave	105-003-00	34	34	E Side Lakeview	\$595.00	08-350-002		34	Sunwest Tr	\$513.51
Szegda, Michael & Linda	017-002-10	77	77	S Side 6 Mile (Horseshoe)	\$1,347.00	17-100-005		77	B. Szegda	\$1,162.52
Szegda, Walter	017-006-00	156.3	156.3	S Side 6 Mile (Horseshoe)	\$2,735.00	17-100-006		156.3	W. Szegda	\$2,360.43
Marks, Lloyd	090-343-00	75	75	N Ely Side Lakeshore	\$1,312.00	08-380-006		75	D. Taylor	\$1,132.31
Marks, Lloyd	090-343-00	105	105		\$1,837.00	08-380-007		105	R. Taylor	\$1,585.41
Fritz, William J Jr	105-074-00	100	100		\$1,750.00	08-360-017		100	Tchalo	\$1,510.33
Beitel, Robert J Sr	105-102-00	25	25		\$437.50	08-355-015		25	Terry	\$377.58
Beitel, Robert J Sr	105-104-00	100	100	N Side Schrum	\$1,750.00	08-355-015		100	Terry	\$1,510.33
Layton, Bobby	090-035-00	30	30		\$525.00	17-133-005		30	Thompson	\$453.10
Layton, Bobby	090-036-00	30	30		\$525.00	17-133-004		30	Thompson	\$453.10
Layton, Bobby	090-037-00	30	30	S Side Highland Ave	\$525.00	17-133-003		30	Thompson	\$453.10
Christoph, Carl & Rosellen	105-086-00	62	62	S Side Schrum	\$1,085.00	08-360-015		62	Todd	\$936.40
Christoph, Carl & Rosellen	105-084-00	100	100	S Side Schrum	\$1,750.00	08-360-001		100	Todd	\$1,510.33

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

DeFrane, Wellington T	090-106-00	30	30	N. side Hillsdale Ave	\$525.00	17-137-015	30	Towler	\$453.10
Graham, Lucille	090-102-00	30	30	N Side Hillsdale	\$525.00	17-137-015	30	Towler	\$453.10
Robertson, Richard A	090-426-00	30.1	30.1	w Side Lakeshore Dr	\$526.00	17-131-008	30.1	North	\$453.96
Turnblom, Jack	090-107-00	30		N. side Hillsdale Ave.	\$525.00	17-137-015	30	Towler	\$453.10
Thompson, Ernest	008-041-00				\$2,292.00	08-327-011	131	Trapp	\$1,978.10
Atkinson, Wilfred	060-215-00	35	35	S Side Beachway	\$612.00	17-231-039	35	Teganowan	\$528.18
Chamberlin, Craig		175	80		\$1,400.00	17-231-039	80	Teganowan	\$1,208.26
Fisher, Warren I	105-054-00	7	7	S Side	\$122.50	08-368-018	7	Tribble	\$105.72
Fisher, Warren I	105-056-00	45	45	Greenland	\$787.50	08-368-018	45	Tribble	\$679.65
Clay, James	090-041-00	60	60	S Side Highland Ave	\$1,050.00	17-133-016+	60	W. Trim	\$906.20
Crowell, Millard D	105-014-00	34	34	S & E Side Lakeview	\$595.00	08-350-009	34	B. Trim	\$513.51
Crowell, Millard D	105-015-00	100.5	100.5		\$1,758.00	08-350-010	100.5	W. Trim	\$1,517.23
Kelley, Peter S	105-101-00	50	50	N Side Schrum	\$875.00	08-355-010	50	Otto	\$755.16
Schwartz, Jack M	090-026-00	48.6	48.6	N Side 6 Mile Rd	\$850.00	17-133-016	48.6	W. Trim	\$733.59
Schwartz, Jack M	090-029-00	150	60	E Ly side Lakeshore	\$1,050.00	17-133-016	60	W. Trim	\$906.20
Cadray, Raymond	060-023-00	70	70	NE Side Shady Beach	\$1,225.00	17-226-009	70	Troyer	\$1,057.23
Lefave, Robert L	060-075-00	35	35	SW Side Shady Beach	\$612.00	17-228-007	35	Troyer	\$528.18
Manor, Frank R	017-011-00	66	66	S Side 6 Mile Rd (Horses	\$1,155.00	17-100-010	66	Twelve LLC	\$996.82
DeFrane, Wellington T	090-437-00	60	60	N Wly Side Lakeshore D	\$1,050.00	17-132-006	60	Urquart	\$906.20
O'Doherty, Lena	008-034-00	100	100	W Side Whitmore Lake	\$1,750.00	08-250-016	100	Valentine Road Prop	\$1,510.33

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Bronikowski, Benedict	060-012-00	70	70	NE Side Shady Beach	\$1,225.00	17-278-029	70	Vega	\$1,057.23
Rinesmith, Cecil			105		\$1,837.00	17-262-028	105	Vella	\$1,585.41
DeFrane, Wellington T			71		\$1,242.00	17-261-003	71	Venable	\$1,071.90
Schwartz, Jack M	090-029-00		90		\$1,575.00	17-133-017	90	Vesey	\$1,359.30
Merritt, Robert J	090-323-00	53.4	53.4	N Side Maple Ave	\$934.00	08-376-007	53.4	Vozar Tr	\$806.08
Lato, Walter J	017-015-00	80.7	80.7	E Side 6 Mile	\$1,412.00	17-100-014	80.7	Wagenti	\$1,218.62
Perlongo, Herman	060-181-00	35	35	N Side Beachway	\$612.00	18-115-015	35	Warner	\$528.18
Price, Thomas	060-214-00	35	35	s Side Beachway	\$612.00	17-231-008	35	Cummings	\$528.18
Rinesmith, Golda	060-170-00	35	35		\$612.00	18-115-015	35	Warner	\$528.18
Rinesmith, Golda	060-171-00	35	35	S Side Elm	\$612.00	18-115-015	35	Warner	\$528.18
Calvary Baptist Church	060-433-00	175	175	S Side Farmont	\$3,062.00	17-263-008	175	Way to Christ	\$2,642.64
Ritten,Julius	060-033-00	35	35	N Side Dartmoor	\$612.00	17-263-008	35	Way To Christ	\$528.18
Adams, William	02-085-083-	80	80		\$1,120.00	17-276-013	80	Wealch	\$966.61
Temrowski, Leeroy H	085-091-00	175		N'Wly Side Lake Shore D	\$2,100.00	17-276-013	120	Wealch	\$1,812.39
Ripple, Charles	018-007-00	120.6	120.6	NW Side Coyle Rd	\$2,110.00	18-100-009	120.6	Webb	\$1,821.02
Rinesmith, Cecil			35		\$612.50	17-262-029	35	Webber	\$528.61
Urqubart, Brian A.	060-287-00	210	210	S. Side Delaware	\$3,675.00	18-180-001	210	Weber	\$3,171.69
Clay, James	090-015-00	30	30	N Side 6 Mile (Horseshd	\$525.00	17-134-011	30	West	\$453.10
Lund, Garry	060-403-00	210	140	N Side Fairmount	\$2,450.00	17-262-033	140	Westrate	\$2,114.46
Wheeler, Faith	060-110-00	35	35	N. side Beachway Ave.	\$612.00	17-228-004	35	Wheeler	\$528.18

Washtenaw County, Northfield Township, Michigan
Special Assessment Roll No.3

Wheeler, Faith	060-079-00	70	70	SW side Shady Beach	\$1,225.00	17-228-004		70	Wheeler	\$1,057.23
Wheeler, Faith	060-111-00	70	70	NE Side Grove Dr.	\$1,225.00	17-228-004		70	Wheeler	\$1,057.23
Lolmaugh, Starr	060-136-00	113.5	113.5		\$1,986.00	18-110-007		113.5	White	\$1,714.01
Lussow, Beryl E T	060-034-00	35	35	NE Side Shady Beach	\$612.00	17-226-003		35	Whitecastle Prop	\$528.18
Palmeter, Lewis	060-346-00	35	35	SE Side Coyle	\$612.00	18-185-003		35	Whitecastle Prop	\$528.18
Holt, David W	008-038-00	100	100	W Side Whitmore Lake	\$1,750.00	08-327-001		100	Whitmore Ent	\$1,510.33
Russeau, Lawrence	060-306-00	105	105	N Side Maple Grove	\$1,837.00	17-232-018		105	Willutis	\$1,585.41
Thirey, Raymond	090-393-00	64.9	64.9	N Ely Side Lakeshore	\$1,135.00	17-201-010		64.9	Wilson	\$979.56
Holt, Dorothy M	060-412-00	105	105	N Side Fairmount	\$1,837.00	17-262-019		105	Wolverton	\$1,585.41
Wood, John F., Jr.	085-086-00	80	80	S'ly Side Lake Shore Dr.	\$1,400.00	17-276-003		80	Wood	\$1,208.26
Kranick, John J			70		\$1,225.00	17-230-020		70	Yax	\$1,057.23
Zello, James V.	090-040-00	45	45	S. side Highland	\$787.00	17-133-001		45	Zello	\$679.22
LaPrell, George	060-250-00	70	70	N Side Delaware	\$1,225.00	17-231-017		70	Zide	\$1,057.23
Hinz, Raymond			70		\$1,225.00	17-278-037		70	Zimmer	\$1,057.23
Stuteville, George R	060-542-00	35		E Side Shady Beach	\$612.00	17-278-037-		35	Zimmer	\$528.18
Stuteville, George R	085-009-00	120			\$1,159.00	17-278-009			Wagner	\$1,000.27

Northfield Township Community Center

Senior Nutrition Program Assistant

The primary focus of this position will be to assist in coordinating and running the Senior Nutrition Program at the Northfield Township Community Center.

SUMMARY:

This position will work under the supervision of the Community Center Director. This position will help make sure that meals are safely provided to Senior Nutrition Program congregate meal and home delivered meal participants. They will ensure a smooth process and comfortable dining experience for all participants.

Responsibilities include the following:

1. Prepare the dining area for meal service.
2. Register new participants.
3. Preparing and monitoring the daily sign-in sheet and reservation sheets and the donation mechanism.
4. Monitor and record the temperature of the food throughout the meal time.
5. Make sure that food is being heated properly and that the appropriate number of meals has been delivered.
6. Assist participants as needed.
7. Portion and serve congregate meals.
8. Portion and pack home delivered meals for delivery.
9. Review and distribute route sheets and meals to drivers.
10. Ensure that each driver has the correct number of meals to be delivered.
11. Serve congregate meals.
12. Clean all tables, dishes and utensils used according to the Michigan Food Code.
13. Order meals and supplies for the next meal.
14. Adhere to all guidelines, policies and procedures of the Washtenaw County Senior Nutrition Program and Northfield Township.
15. Adhere to all guidelines, policies and procedures of Northfield Township.
16. Perform related duties as assigned.

GENERAL INFORMATION

Education/Experience:

The qualified candidate must have excellent customer service and communication skills, high level of integrity, and ability to work in a fast paced environment. Must be an independent, self-starter with the ability to exercise independent judgment and prioritize. Basic computer and math skills, attention to detail, and a willingness to learn are also essential. General knowledge or previous experience with food service is preferred, but not required. Previous experience working with the public and with senior citizens in particular is also preferred.

Required: Valid driver's license; Safe driving record.

Hours: 17 hours per week.

Benefits: None.

Salary: \$13.85 per hour.

Memo

To: Northfield Township Board
From: Howard Fink
Date: 2/5/2015
Re: Plan Review Fees

Dear Township Board,

Attached are my recommendations on changes to the plan review fee schedule. I decreased the fees from \$1650 for the majority of the applications to \$750.00. Also the ZBA has indicated a desire for fees of \$295 for residential (single unit residential: excludes subdivisions / site condos plans, apartments buildings greater than 4 units, and any commercial apartment complex) and all other variances at \$495. I am in support of this decrease.

There has been a great deal of research into the fee schedule for Northfield Township. I am recommending the board adopt this schedule. Moving forward, we will need to review our other fees; including police department, fire department, civic event application, peddlers license fees, late filing of property transfer affidavit, and many more. I will compile a document with all Northfield Township Administrative fees, which should be reviewed annually and adopted by resolution accordingly. This annual review should occur prior to adopting the budget.

Respectfully Submitted,



Howard Fink, Township Manager

RESOLUTION # 15-521

**A RESOLUTION TO AMEND THE FEE SCHEDULE OF NORTHFIELD
TOWNSHIP MICHIGAN**

WHEREAS, the previous fee schedule was last adopted in February 2006 and effective March 2006; and

WHEREAS, Michigan state law permits various fees to be adopted by local jurisdictions to cover administrative costs of such actions; and

WHEREAS, state law holds that a municipal fee must be directly related to associated costs; and

WHEREAS, the following resolution is specifically dealing with fees associated with plan review and various building, zoning and planning functions.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the following Plan Review Fee schedule, attached as exhibit A be adopted in its entirety.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Angela Westover, Township Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township of Northfield, County of Washtenaw, State of Michigan, at a regular meeting held on February 10, 2015 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Angela Westover, Township Clerk

NORTHFIELD TOWNSHIP PLAN REVIEW FEE SCHEDULE (exhibit A)

ADOPTED

PROJECT TYPE	NORTHFIELD TWP FEE (\$)	CWA FEE (\$)	OHM FEE (\$)	FIXED FEES (\$)	NOTES AND FEE ADDITIONS	RESUBMITTALS
SITE PLAN (NON-RESIDENTIAL)						
NEW DEVELOPMENT CONCEPT PLAN	no charge	350	500	850	CWA plus \$25/acre; OHM plus \$60/2,000 sft	1/2 of original consultant fees
NEW DEVELOPMENT SITE PLAN	750	400	800	1950	CWA plus \$25/acre; OHM plus \$60/2,000 sft	1/2 of original consultant fees
NEW DEVELOPMENT CONSTRUCTION PLAN (DETAILED ENGINEERING)	no charge	NA	calculate	calculate	OHM % of construction cost estimate	1/2 of original consultant fees
ADDITION/EXPANSION CONCEPT PLAN	no charge	350	800	1150	CWA plus \$25/acre; OHM plus \$60/2,000 sft	1/2 of original consultant fees
ADDITION/EXPANSION SITE PLAN	750	400	800	1200	CWA plus \$25/acre; OHM plus \$60/2,000 sft	1/2 of original consultant fees
ADDITION/EXPANSION CONSTRUCTION PLAN (DETAILED ENGINEERING)	no charge	NA	calculate	calculate	OHM % of construction cost estimate	1/2 of original consultant fees
SITE PLAN (RESIDENTIAL)						
NEW DEVELOPMENT CONCEPT PLAN	no charge	350	500	850	CWA plus \$25/acre; OHM plus \$50/acre	1/2 of original consultant fees
NEW DEVELOPMENT SITE PLAN	750	400	800	1950	CWA plus \$25/acre; OHM plus \$50/acre	1/2 of original consultant fees
NEW DEVELOPMENT CONSTRUCTION PLAN (DETAILED ENGINEERING)	no charge	NA	calculate	calculate	OHM % of construction cost estimate	1/2 of original consultant fees
ADDITION/EXPANSION CONCEPT PLAN	no charge	350	500	850	CWA plus \$15/acre; OHM plus \$45/acre	1/2 of original consultant fees
ADDITION/EXPANSION SITE PLAN	750	400	800	1950	CWA plus \$15/acre; OHM plus \$45/acre	1/2 of original consultant fees
ADDITION/EXPANSION CONSTRUCTION PLAN (DETAILED ENGINEERING)	no charge	NA	calculate	calculate	OHM % of construction cost estimate	1/2 of original consultant fees
PLANNED UNIT DEVELOPMENT						
PUD MINOR/MAJOR AMENDMENT	750	*	*	750	*TBD if required	1/2 of original consultant fees
PUD SITE PLAN	750	400	800	1950	CWA plus \$30/acre; OHM plus \$45/acre	1/2 of original consultant fees
PUD CONSTRUCTION PLAN (DETAILED ENGINEERING)	no charge	NA	calculate	calculate	OHM % of construction cost estimate	1/2 of original consultant fees
DEVELOPMENT AGREEMENT	no charge	hourly if required	hourly if required	hourly if needed	plus legal review fees incurred	hourly if required
PLAT						
TENTATIVE PRELIMINARY PLAT	750	400	800	1950	CWA plus \$10/acre; OHM plus \$45/acre	1/2 of original consultant fees
FINAL PRELIMINARY PLAT	750	400	800	1950	CWA plus \$35/acre; OHM plus \$45/acre	1/2 of original consultant fees
FINAL PLAT	750	300	600	1650	CWA plus \$10/acre; OHM plus \$10/lot	1/2 of original consultant fees

PROJECT TYPE	NORTHFIELD TWP ADMIN FEE (\$)	CWA FEE (\$)	OHM FEE (\$)	FIXED FEES (\$)	NOTES AND FEE ADDITIONS	RESUBMITTALS
ZONING						
ZONING COMPLIANCE PERMIT	100	NA	NA	100		
TRAILER AT JOBSITE	75	NA	NA	75	\$500 bond also required	
REZONING	750	400	hourly if required	1150	CWA plus \$15/acre	1/2 of original consultant fees
CONDITIONAL USE PERMIT	750	300	500	1550	OHM applies if use is changed	1/2 of original consultant fees
AMENDMENT TO CONDO MASTER DEED	no charge	hourly if required	hourly if required	no charge	plus legal review fees incurred	hourly if required
LAND DIVISION/ COMBINATION	250	hourly if required	hourly if required	250	plus legal review fees incurred; includes up to 4 divisions; \$50 for each additional	hourly if required
VARIANCE - RESIDENTIAL VARIANCES (single unit - excludes subdivisions, site condo plans, apartment bulidings greater then 4 units and any commercial apartment complex)	295	250	hourly if required	545	\$50 increase for any previous violation (non conforming property cited)	1/2 of original consultant fees
VARIANCE - ALL OTHERS	495	250	hourly if required	745	\$100 increase for any previous violation (non conforming property cited)	1/2 of original consultant fees
MISCELLANEOUS						
CONDOMINIUM DOCUMENT	no charge	hourly if required	hourly if required	no charge	plus legal review fees incurred	hourly if required
DEVELOPMENT AGREEMENT	no charge	hourly if required	hourly if required	no charge	plus legal review fees incurred	hourly if required
WETLANDS REVIEW	no charge	400	400	800	CWA plus \$25/acre; OHM plus \$25/acre	1/2 of original consultant fees
PRIVATE ROAD MEETING WITH CONSULTANT (1 HOUR)	500	400	800	1700	OHM plus \$50/parcel	1/2 of original consultant fees
SPECIAL BOARD MEETING	1000	125	hourly if required	1125		same as original consultant fees
PRE-APPLICATION MEETING	no charge	125	250	375		same as original consultant fees
CONSTRUCTION PLAN (DETAILED ENGINEERING) REVIEW CALCULATION						
Estimated Construction Cost		Review Fee %				
Up to \$500,000		2.0% (min. fee \$1,000)				
\$500,001 - \$1,000,000		1.50%				
\$1,000,001 - \$2,000,000		0.75%				

*Review fee % is calculated from the approved design engineer's opinion of probable construction cost for all site improvements not including building structures.

**If a second public hearing must be scheduled due to petitioner's failure to post required signage or provide information as required, an additional fee of \$1000.00 to offset the Township's additional cost of public notices and affidavits of notice shall be paid by the petitioner prior to the Township scheduling a public hearing.

To: Howard Fink, Northfield Township Manager
From: Thomas D. Monchak, Assessor
Subject: Alternate Board of Review meeting dates
Date: January 20, 2015

By law, the March, July and December Board of Review is held on the same date for every jurisdiction throughout the State of Michigan, unless a resolution is otherwise provided. The Michigan legislature allows for this in pertinent part;

March Board of Review meetings:

MCL 211.30

(1) Except as otherwise provided in subsection (2), the board of review shall meet on the second Monday in March.

(2) The governing body of the city or township may authorize, by adoption of an ordinance or resolution, alternative starting dates in March when the board of review shall initially meet, which alternative starting dates shall be the Tuesday or Wednesday following the second Monday of March.

July and December Board of Review meetings:

MCL 211.53b (9)

(9) The governing body of the city or township may authorize, by adoption of an ordinance or resolution, 1 or more of the following alternative meeting dates for the purposes of this section:

(a) An alternative meeting date during the week of the second Monday in December.

(b) An alternative meeting date during the week of the third Monday in July.

In an effort to better service Northfield Township I respectfully request the adoption of the accompanying resolution which would allow the Assessor's Office to schedule an alternative date at our discretion for the March, July and December Board of Review. This date would be during the same week as identified by the respective statutes.

If adopted, the alternative date would be posted in the usual manner and essentially the business of the Board of Review will be as usual with the added option of hold the meeting on any day throughout the week that the respective board would have historically held meetings.

THE GENERAL PROPERTY TAX ACT (EXCERPT)
Act 206 of 1893

211.30 Board of review; meetings; alternative dates; sessions; request, protest, or application for correction of assessment; hearing; examination of persons under oath; filing by nonresident taxpayer; notice; filing, hearing, and determination of objection; right of appeal; approval or disapproval of personal property exemption; indorsement and signed statement; delivery of assessment roll; ordinance or resolution authorizing filing of protest by letter; notice of option.

* **Sec. 30.** (1) Except as otherwise provided in subsection (2), the board of review shall meet on the second Monday in March.

(2) The governing body of the city or township may authorize, by adoption of an ordinance or resolution, alternative starting dates in March when the board of review shall initially meet, which alternative starting dates shall be the Tuesday or Wednesday following the second Monday of March.] *

(3) The first meeting of the board of review shall start not earlier than 9 a.m. and not later than 3 p.m. and last for not less than 6 hours. The board of review shall also meet for not less than 6 hours during the remainder of that week. Persons or their agents who have appeared to file a protest before the board of review at a scheduled meeting or at a scheduled appointment shall be afforded an opportunity to be heard by the board of review. The board of review shall schedule a final meeting after the board of review makes a change in the assessed value or tentative taxable value of property, adds property to the assessment roll, or exempts personal property under section 9m, 9n, or 9o and removes it from the assessment roll. The board of review shall hold at least 3 hours of its required sessions for review of assessment rolls during the week of the second Monday in March after 6 p.m.

(4) A board of review shall meet a total of at least 12 hours during the week beginning the second Monday in March to hear protests. At the request of a person whose property is assessed on the assessment roll or of his or her agent, and if sufficient cause is shown, the board of review shall correct the assessed value or tentative taxable value of the property in a manner that will make the valuation of the property relatively just and proper under this act. For the appeal of a denial of a claim of exemption for personal property under section 9m, 9n, or 9o, or for an appeal under section 9o(7), if an exemption is approved, the board of review shall remove the personal property from the assessment roll. The board of review may examine under oath the person making the application, or any other person concerning the matter. A member of the board of review may administer the oath. A nonresident taxpayer may file his or her appearance, protest, and papers in support of the protest by letter, and his or her personal appearance is not required. The board of review, on its own motion, may change assessed values or tentative taxable values or add to the roll property omitted from the roll that is liable to assessment if the person who is assessed for the altered valuation or for the omitted property is promptly notified and granted an opportunity to file objections to the change at the meeting or at a subsequent meeting. An objection to a change in assessed value or tentative taxable value or to the addition of property to the tax roll shall be promptly heard and determined. Each person who makes a request, protest, or application to the board of review for the correction of the assessed value or tentative taxable value of the person's property or for the exemption of that person's personal property under section 9m, 9n, or 9o shall be notified in writing, not later than the first Monday in June, of the board of review's action on the request, protest, or application, of the state equalized valuation or tentative taxable value of the property, and of information regarding the right of further appeal to the tax tribunal. Information regarding the right of further appeal to the tax tribunal shall include, but is not limited to, a statement of the right to appeal to the tax tribunal, the address of the tax tribunal, and the final date for filing an appeal with the tax tribunal.

(5) If an exemption for personal property under section 9m, 9n, or 9o is approved, the board of review shall file an affidavit with the proper officials involved in the assessment and collection of taxes and all affected official records shall be corrected. If the board of review does not approve an exemption under section 9m, 9n, or 9o, the person claiming the exemption for that personal property may appeal that decision in writing to the Michigan tax tribunal. A correction under this subsection that approves an exemption under section 9o may be made for the year in which the appeal was filed and the immediately preceding 3 tax years. A correction under this subsection that approves an exemption under section 9m or 9n may be made only for the year in which the appeal was filed.

(6) After the board of review completes the review of the assessment roll, a majority of the board of review shall indorse the roll and sign a statement to the effect that the roll is the assessment roll for the year in which it has been prepared and approved by the board of review.

(7) The completed assessment roll shall be delivered by the appropriate assessing officer to the county

equalization director not later than the tenth day after the adjournment of the board of review, or the Wednesday following the first Monday in April, whichever date occurs first.

(8) The governing body of the township or city may authorize, by adoption of an ordinance or resolution, a resident taxpayer to file his or her protest before the board of review by letter without a personal appearance by the taxpayer or his or her agent. If that ordinance or resolution is adopted, the township or city shall include a statement notifying taxpayers of this option in each assessment notice under section 24c and on each notice or publication of the meeting of the board of review.

History: 1893, Act 206, Eff. June 12, 1893;—CL 1897, 3853;—Am. 1907, Act 326, Eff. Sept. 28, 1907;—CL 1915, 4024;—CL 1929, 3418;—CL 1948, 211.30;—Am. 1949, Act 285, Eff. Sept. 23, 1949;—Am. 1951, Act 48, Eff. Sept. 28, 1951;—Am. 1964, Act 275, Eff. Aug. 28, 1964;—Am. 1982, Act 539, Eff. Mar. 30, 1983;—Am. 1994, Act 9, Imd. Eff. Feb. 24, 1994;—Am. 1994, Act 415, Imd. Eff. Dec. 29, 1994;—Am. 2000, Act 210, Imd. Eff. June 27, 2000;—Am. 2003, Act 194, Imd. Eff. Nov. 10, 2003;—Am. 2013, Act 153, Imd. Eff. Nov. 5, 2013.

Popular name: Act 206

**A RESOLUTION TO SET ALTERNATIVE MEETING DATES
FOR THE MARCH BOARD OF REVIEW
RESOLUTION No. 15-518**

WHEREAS, Section 30 of the General Property Tax Act, MCL 211.30, requires the March Board of Review to meet on the second Monday in March; and;

WHEREAS, MCL 211.30(2), allows the local governing body to authorize by resolution alternative starting dates in March when the Board of Review shall initially meet, which alternative starting dates shall be the Tuesday or Wednesday following the second Monday of March. If authorized by the governing body of the municipality, and;

NOW, THEREFORE, BE IT HEREBY RESOLVED, Pursuant to MCL 211.30(2), Northfield Township authorizes the Board of Review to schedule an alternative date for the initial meeting during the week of the second Monday in March. Said meeting shall be the Tuesday or Wednesday following the second Monday of March. Said meeting will be posted pursuant to the Open Meetings Act.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Angela Westover, Township Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township of Northfield, County of Washtenaw, State of Michigan, at a regular meeting held on February 10, 2015 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Angela Westover, Township Clerk

THE GENERAL PROPERTY TAX ACT (EXCERPT)
Act 206 of 1893

211.53b Qualified error; verification, approval, and affidavit; correction of records; rebate; notice and payment; initiation of action; actions of board of review; exemption; appeal; approval; alternative meeting dates; "qualified error" defined.

Sec. 53b. (1) If there has been a qualified error, the qualified error shall be verified by the local assessing officer and approved by the board of review. Except as otherwise provided in subsection (9), the board of review shall meet for the purposes of this section on Tuesday following the second Monday in December and on Tuesday following the third Monday in July. If approved, the board of review shall file an affidavit within 30 days relative to the qualified error with the proper officials and all affected official records shall be corrected. If the qualified error results in an overpayment or underpayment, the rebate, including any interest paid, shall be made to the taxpayer or the taxpayer shall be notified and payment made within 30 days of the notice. A rebate shall be without interest. The treasurer in possession of the appropriate tax roll may deduct the rebate from the appropriate tax collecting unit's subsequent distribution of taxes. The treasurer in possession of the appropriate tax roll shall bill to the appropriate tax collecting unit the tax collecting unit's share of taxes rebated. Except as otherwise provided in subsections (6) and (8) and section 27a(4), a correction under this subsection may be made for the current year and the immediately preceding year only.

(2) Action pursuant to subsection (1) may be initiated by the taxpayer or the assessing officer.

(3) The board of review meeting in July and December shall meet only for the purpose described in subsection (1) and to hear appeals provided for in sections 7u, 7cc, 7ee, 7jj, 9m, 9n, and 9o. If an exemption under section 7u is approved, the board of review shall file an affidavit with the proper officials involved in the assessment and collection of taxes and all affected official records shall be corrected. If an appeal under section 7cc, 7ee, 7jj, 9m, 9n, or 9o results in a determination that an overpayment has been made, the board of review shall file an affidavit and a rebate shall be made at the times and in the manner provided in subsection (1). Except as otherwise provided in sections 7cc, 7ee, 7jj, and 9o, a correction under this subsection shall be made for the year in which the appeal is made only. If the board of review approves an exemption or provides a rebate for property under section 7cc, 7ee, or 7jj as provided in this subsection, the board of review shall require the owner to execute the affidavit provided for in section 7cc, 7ee, or 7jj and shall forward a copy of any section 7cc affidavits to the department of treasury.

(4) If an exemption under section 7cc is approved by the board of review under this section, the provisions of section 7cc apply. If an exemption under section 7cc is not approved by the board of review under this section, the owner may appeal that decision in writing to the department of treasury within 35 days of the board of review's denial and the appeal shall be conducted as provided in section 7cc(8).

(5) An owner or assessor may appeal a decision of the board of review under this section regarding an exemption under section 7ee or 7jj to the residential and small claims division of the Michigan tax tribunal. An owner is not required to pay the amount of tax in dispute in order to receive a final determination of the residential and small claims division of the Michigan tax tribunal. However, interest and penalties, if any, shall accrue and be computed based on interest and penalties that would have accrued from the date the taxes were originally levied as if there had not been an exemption.

(6) A correction under this section that approves a principal residence exemption pursuant to section 7cc may be made for the year in which the appeal was filed and the 3 immediately preceding tax years.

(7) For the appeal of a denial of a claim of exemption for personal property under section 9m, 9n, or 9o, if an exemption is approved, the board of review shall remove the personal property from the assessment roll.

(8) If an exemption for personal property under section 9m, 9n, or 9o is approved, the board of review shall file an affidavit with the proper officials involved in the assessment and collection of taxes and all affected official records shall be corrected. If the board of review does not approve an exemption under section 9m, 9n, or 9o, the person claiming the exemption for that personal property may appeal that decision in writing to the Michigan tax tribunal. A correction under this subsection that approves an exemption under section 9o may be made for the year in which the appeal was filed and the immediately preceding 3 tax years. A correction under this subsection that approves an exemption under section 9m or 9n may be made only for the year in which the appeal was filed.

* (9) The governing body of the city or township may authorize, by adoption of an ordinance or resolution, 1 or more of the following alternative meeting dates for the purposes of this section:

(a) An alternative meeting date during the week of the second Monday in December.

(b) An alternative meeting date during the week of the third Monday in July.]

(10) As used in this section, "qualified error" means 1 or more of the following:

(a) A clerical error relative to the correct assessment figures, the rate of taxation, or the mathematical

computation relating to the assessing of taxes.

- (b) A mutual mistake of fact.
- (c) An adjustment under section 27a(4) or an exemption under section 7hh(3)(b).
- (d) An error of measurement or calculation of the physical dimensions or components of the real property being assessed.
- (e) An error of omission or inclusion of a part of the real property being assessed.
- (f) An error regarding the correct taxable status of the real property being assessed.
- (g) An error made by the taxpayer in preparing the statement of assessable personal property under section 19.
- (h) An error made in the denial of a claim of exemption for personal property under section 9m, 9n, or 9o.

History: Add. 1967, Act 142, Eff. Nov. 2, 1967;—Am. 1974, Act 379, Imd. Eff. Dec. 23, 1974;—Am. 1982, Act 539, Eff. Mar. 30, 1983;—Am. 1985, Act 14, Imd. Eff. May 3, 1985;—Am. 1994, Act 237, Imd. Eff. June 30, 1994;—Am. 1995, Act 74, Eff. Dec. 31, 1994;—Am. 2000, Act 284, Imd. Eff. July 10, 2000;—Am. 2002, Act 624, Imd. Eff. Dec. 23, 2002;—Am. 2003, Act 105, Imd. Eff. July 24, 2003;—Am. 2006, Act 13, Imd. Eff. Feb. 3, 2006;—Am. 2006, Act 378, Imd. Eff. Sept. 27, 2006;—Am. 2008, Act 122, Imd. Eff. May 9, 2008;—Am. 2010, Act 24, Imd. Eff. Mar. 26, 2010;—Am. 2013, Act 153, Imd. Eff. Nov. 5, 2013.

Compiler's note: Section 2 of Act 74 of 1995 provides:

"This amendatory act is retroactive and shall take effect December 31, 1994."

Popular name: Act 206

**A RESOLUTION TO SET ALTERNATIVE MEETING DATES FOR
THE JULY AND DECEMBER BOARD OF REVIEW
RESOLUTION No. 15-519**

WHEREAS, Section 53b of the General Property Tax Act, MCL 211.53b, requires a Board of Review that meets in July and December to meet on the Tuesday following the third Monday in July and the Tuesday following the second Monday in December; and

WHEREAS, Public Act 122 of 2008, effective May 9, 2008, allows for an alternate July and December Board of Review meeting date during the week of the third Monday in July and during the week of the second Monday in December, if authorized by the governing body of the municipality, and;

NOW, THEREFORE, BE IT HEREBY RESOLVED, Pursuant to Public Act 122 of 2008, Northfield Township authorizes the Board of Review to schedule an alternative meeting date during the week of the third Monday in July and the during the week of the second Monday in December. Said meeting will be posted pursuant to the Open Meetings Act.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Angela Westover, Township Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township of Northfield, County of Washtenaw, State of Michigan, at a regular meeting held on February 10, 2015 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Angela Westover, Township Clerk

To: Howard Fink, Northfield Township Manager
From: Thomas D. Monchak, Assessor
Subject: Request for Resolution to Allow Resident Appeals to Board of Review by Letter.
Date: January 20, 2015

By law, appeals to the Board of Review are "in person". However a "Non-Resident taxpayer" may file their appearance by letter if a resolution allowing "Resident property owners" to appeal by letter is provided. The state statute relating to this in pertinent part;

General Property Tax Act: MCL 211.30(4)

(4) A board of review shall meet a total of at least 12 hours during the week beginning the second Monday in March to hear protests. At the request of a person whose property is assessed on the assessment roll or of his or her agent, and if sufficient cause is shown, the board of review shall correct the assessed value or tentative taxable value of the property in a manner that will make the valuation of the property relatively just and proper under this act. For the appeal of a denial of a claim of exemption for personal property under section 9m, 9n, or 9o, or for an appeal under section 9o(7), if an exemption is approved, the board of review shall remove the personal property from the assessment roll. The board of review may examine under oath the person making the application, or any other person concerning the matter. A member of the board of review may administer the oath. **A nonresident taxpayer may file his or her appearance, protest, and papers in support of the protest by letter, and his or her personal appearance is not required.** Etc.

Emphasis added.

In an effort to better service Northfield Township I respectfully request the adoption of the accompanying resolution which would allow Resident property owners the same opportunity to file an appeal to the Board of Review by letter, as we currently allow for non-residents.

If you should have any questions or require any additional information please let me or the Township Manager know.

THE GENERAL PROPERTY TAX ACT (EXCERPT)
Act 206 of 1893

211.30 Board of review; meetings; alternative dates; sessions; request, protest, or application for correction of assessment; hearing; examination of persons under oath; filing by nonresident taxpayer; notice; filing, hearing, and determination of objection; right of appeal; approval or disapproval of personal property exemption; indorsement and signed statement; delivery of assessment roll; ordinance or resolution authorizing filing of protest by letter; notice of option.

Sec. 30. (1) Except as otherwise provided in subsection (2), the board of review shall meet on the second Monday in March.

(2) The governing body of the city or township may authorize, by adoption of an ordinance or resolution, alternative starting dates in March when the board of review shall initially meet, which alternative starting dates shall be the Tuesday or Wednesday following the second Monday of March.

(3) The first meeting of the board of review shall start not earlier than 9 a.m. and not later than 3 p.m. and last for not less than 6 hours. The board of review shall also meet for not less than 6 hours during the remainder of that week. Persons or their agents who have appeared to file a protest before the board of review at a scheduled meeting or at a scheduled appointment shall be afforded an opportunity to be heard by the board of review. The board of review shall schedule a final meeting after the board of review makes a change in the assessed value or tentative taxable value of property, adds property to the assessment roll, or exempts personal property under section 9m, 9n, or 9o and removes it from the assessment roll. The board of review shall hold at least 3 hours of its required sessions for review of assessment rolls during the week of the second Monday in March after 6 p.m.

(4) A board of review shall meet a total of at least 12 hours during the week beginning the second Monday in March to hear protests. At the request of a person whose property is assessed on the assessment roll or of his or her agent, and if sufficient cause is shown, the board of review shall correct the assessed value or tentative taxable value of the property in a manner that will make the valuation of the property relatively just and proper under this act. For the appeal of a denial of a claim of exemption for personal property under section 9m, 9n, or 9o, or for an appeal under section 9o(7), if an exemption is approved, the board of review shall remove the personal property from the assessment roll. The board of review may examine under oath the person making the application, or any other person concerning the matter. A member of the board of review may administer the oath. **A nonresident taxpayer may file his or her appearance, protest, and papers in support of the protest by letter, and his or her personal appearance is not required.** The board of review, on its own motion, may change assessed values or tentative taxable values or add to the roll property omitted from the roll that is liable to assessment if the person who is assessed for the altered valuation or for the omitted property is promptly notified and granted an opportunity to file objections to the change at the meeting or at a subsequent meeting. An objection to a change in assessed value or tentative taxable value or to the addition of property to the tax roll shall be promptly heard and determined. Each person who makes a request, protest, or application to the board of review for the correction of the assessed value or tentative taxable value of the person's property or for the exemption of that person's personal property under section 9m, 9n, or 9o shall be notified in writing, not later than the first Monday in June, of the board of review's action on the request, protest, or application, of the state equalized valuation or tentative taxable value of the property, and of information regarding the right of further appeal to the tax tribunal. Information regarding the right of further appeal to the tax tribunal shall include, but is not limited to, a statement of the right to appeal to the tax tribunal, the address of the tax tribunal, and the final date for filing an appeal with the tax tribunal.

(5) If an exemption for personal property under section 9m, 9n, or 9o is approved, the board of review shall file an affidavit with the proper officials involved in the assessment and collection of taxes and all affected official records shall be corrected. If the board of review does not approve an exemption under section 9m, 9n, or 9o, the person claiming the exemption for that personal property may appeal that decision in writing to the Michigan tax tribunal. A correction under this subsection that approves an exemption under section 9o may be made for the year in which the appeal was filed and the immediately preceding 3 tax years. A correction under this subsection that approves an exemption under section 9m or 9n may be made only for the year in which the appeal was filed.

(6) After the board of review completes the review of the assessment roll, a majority of the board of review shall indorse the roll and sign a statement to the effect that the roll is the assessment roll for the year in which it has been prepared and approved by the board of review.

(7) The completed assessment roll shall be delivered by the appropriate assessing officer to the county

equalization director not later than the tenth day after the adjournment of the board of review, or the Wednesday following the first Monday in April, whichever date occurs first.

(8) The governing body of the township or city may authorize, by adoption of an ordinance or resolution, a resident taxpayer to file his or her protest before the board of review by letter without a personal appearance by the taxpayer or his or her agent. If that ordinance or resolution is adopted, the township or city shall include a statement notifying taxpayers of this option in each assessment notice under section 24c and on each notice or publication of the meeting of the board of review.

History: 1893, Act 206, Eff. June 12, 1893;—CL 1897, 3853;—Am. 1907, Act 326, Eff. Sept. 28, 1907;—CL 1915, 4024;—CL 1929, 3418;—CL 1948, 211.30;—Am. 1949, Act 285, Eff. Sept. 23, 1949;—Am. 1951, Act 48, Eff. Sept. 28, 1951;—Am. 1964, Act 275, Eff. Aug. 28, 1964;—Am. 1982, Act 539, Eff. Mar. 30, 1983;—Am. 1994, Act 9, Imd. Eff. Feb. 24, 1994;—Am. 1994, Act 415, Imd. Eff. Dec. 29, 1994;—Am. 2000, Act 210, Imd. Eff. June 27, 2000;—Am. 2003, Act 194, Imd. Eff. Nov. 10, 2003;—Am. 2013, Act 153, Imd. Eff. Nov. 5, 2013.

Popular name: Act 206

**A RESOLUTION TO ALLOW RESIDENT PROPERTY OWNERS
TO FILE LETTER APPEALS TO THE BOARD OF REVIEW
RESOLUTION No. 15-520**

WHEREAS, Section 30 of the General Property Tax Act, MCL 211.30(4), allows a nonresident taxpayer to file a protest to the Board of Review by letter and;

WHEREAS, MCL 211.30(4), is silent with regard to allowing resident property owners to file a protest to the Board of Review by letter and;

NOW, THEREFORE, BE IT HEREBY RESOLVED, Pursuant to MCL 211.30(4), Northfield Township authorizes a resident property owner to file a protest to the Board of Review by letter.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Angela Westover, Township Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township of Northfield, County of Washtenaw, State of Michigan, at a regular meeting held on February 10, 2015 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Angela Westover, Township Clerk