

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

ORDER

—/INVOCATION

—CALL

CONSENT AGENDA:

ADOPT BALANCE OF AGENDA

CALL TO THE PUBLIC

BOARD MEMBER COMMENTS

CORRESPONDENCE AND ANNOUNCEMENTS

Minutes, Bills, Resolution of Tax Tribunal Lawsuit +

REPORTS/UPDATES

- Department Head Reports
- ZBA Report
- Planning Commission Report

- Parks and Rec Report
- Financial Report
- Township Manager's Report

AGENDA ITEMS

1. Assessing/Building Department Assistant Offer – Mary Bird
2. Resignation of Deputy Clerk – Jewelie Bruestle
3. Changes to Deputy Clerk position
4. Deputy Clerk Offer – Cristina Wilson
5. Resolution for Liquor License for Rolling Meadows
6. Kiwanis Request to Use 75 Barker for Rummage Sale April 26, 2015 – May 4, 2015
7. HVA/Emergent Health Partners Contract
8. Amendments to Zoning Ordinance Article 26.0 MHC – Manufactured Housing Community District (formerly Mobile Home Park District)
9. Township Distribution to BCBS Silver Plan HSA for Couples
10. Title Search quote
11. Soil Borings quote
12. CIP
13. Resolution in Support of US-23 Project

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.

8350 Main St., Whitmore Lake, MI 48189

Telephone (734) 449-2880** Fax (734) 449-0123

Website: www.twp-northfield.org

NORTHFIELD TOWNSHIP

Township Board

Minutes

February 10, 2015

CALL TO ORDER

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

CORRESPONDENCE AND ANNOUNCEMENTS

None.

PLEDGE

Supervisor Engstrom led those present in the Pledge of Allegiance.

REPORTS

Department Heads

Fire. Chief Wagner reviewed the written report. In answer to questions from Dockett, Wagner said receipts for services provided for calls on US-23 have already exceeded the \$8,000 in the budget, and he is continuing with his efforts to improve the Township's ISO rating to allow residents and business owners to get lower insurance premiums.

Police. Chief Wagner reviewed the written report. He reported on minor injuries to two police officers who were attempting to remove someone from the beer tent at the Pond Hockey Classic.

Wastewater Treatment Plant. Hardesty referred to his written report. In response to a comment from Dockett, he said he will prepare an overtime report.

- **Motion:** Engstrom moved, Braun supported, that the purchase of a stainless steel screen basket for the Wastewater Treatment Plant be approved for a cost not to exceed \$5,354. **Motion carried 7—0 on a voice vote.**

Senior Center. Fink referred to Averill's written report and said setting up of the Meals on Wheels program is moving ahead at an appropriate pace, and Averill is doing an excellent job.

Financial. Braun referred to her monthly reports.

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	Present

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:** January 13 and 27, 2015
- **Bills**

- **Motion:** Chick moved the items in the consent agenda be approved as presented.
Motion carried 7—0 on a voice vote.

ADOPT BALANCE OF AGENDA

- **Motion:** Engstrom moved, Thomas supported, that the balance of the agenda be adopted as presented.
Motion carried 7—0 on a voice vote.

FIRST CALL TO THE PUBLIC

Township Growth. Mary Devlin, 9211 Brookside, commented on the discussion about growth at the January 28th Board meeting. Jim Nelson, 7777 Sutton Road, apologized for a comment he made at that meeting.

BOARD MEMBER COMMENTS

Chief Wagner answered questions from Dockett about purchase of truck tires and changes at the State level about the forfeiture of property and money.

Engstrom thanked Nelson for his apology. Dockett thanked Nelson for his years of service to the Township.

Other

Zoning Board of Appeals. Otto reported the ZBA will meet next Monday.

Planning Commission. Chick reported the Commission recommended approval to the Township Board of revisions to the Manufactured Housing Community zoning district.

Township Manager. Fink said there is a large amount of excess property Township property to be disposed of, and State law does not allow it to be given away.

- **Motion:** Engstrom moved, Otto supported, that a municipal auction be authorized at a date to be determined to dispose of miscellaneous Township property. **Motion carried 7—0 on a voice vote.**

Fink asked for comments on the proposed Wally commuter rail project. Otto expressed concerns on behalf

**Northfield Township Board Meeting
Minutes of Regular Meeting
Public Safety Building; 8350 Main Street
February 10, 2015**

of residences along the line. Dockett said there is no funding. Fink also said:

- He has asked People's Express for more information, and this will probably be brought back to the Board.
- At the workshop session there will be discussion about staffing issues.
- The February 27th Board retreat will be held at the Links of Whitmore Lake on February 27th at 4:00 p.m.

AGENDA ITEMS

**1.
Community Education Banner:
Cabin Fever Extravaganza**

- **Motion:** Engstrom moved, Otto supported, that the Cabin Fever banner across Main Street be approved for February 16 through 28, 2015.
Motion carried 7—0 on a voice vote.

**2.
Board Room Construction: Architects**

- **Motion:** Otto moved, Braun supported, that the contract for architectural services with Joseph Phillips be approved in the amount of \$5,500 plus expenses.
Motion carried 6—1 on a voice vote, Dockett opposed.

Fink said this covers very basic architectural services, but he will not sign the contract without hiring a construction manager.

**3.
Community Development Block Grant (CDBG)
Sidewalk Project Proposal**

In answer to a question from Dockett, Fink said the actual cost of the project will not be known until it is bid, but it will probably be close to the \$66,000 estimate.

- **Motion:** Engstrom moved, Thomas supported, that the County Consortium is authorized to manage the **Community Development Block Grant** sidewalk project. **Motion carried 7—0 on a voice vote.**

**4.
Horseshoe Lake Sewer District Refund**

Fink referred to the spreadsheet of proposed refunds which he said will be issued within about a week.

- **Motion:** Otto moved, supported, that the worksheet of Horseshoe Lake sewer district refunds be approved, with refunds being distributed to owners of record as of December 1, 2014, with the disclaimer that slight changes may be made if correction of errors is required.

Dockett noted that he will be receiving a refund.

Motion carried 6—0—1 on a voice vote, Dockett recusing himself due to his conflict of interest.

Fink noted the Township owns two parcels in this sewer district and said the Board can accept that share of the refunded money, or it may allow it to be distributed among the other property owners.

- **Motion:** Engstrom moved, Thomas supported, that the refund in the amount of \$1,859.21 due Northfield Township from the Horseshoe Lake sewer fund go to the Wastewater Treatment Plant.

Dockett noted that he will be receiving a refund.

Motion carried 6—0—1 on a voice vote, Dockett recusing himself due to his conflict of interest.

**5.
Meals on Wheels Job Description**

- **Motion:** Engstrom moved, Chick supported, that the Northfield Township Community Center Senior Nutrition Program Assistant job description be approved as presented. **Motion carried 6—1 on a voice vote, Dockett opposed.**

**6.
Revision of Fees for Planning Commission,
Zoning Board of Appeals (ZBA), etc.**

- **Motion:** Dockett moved, Engstrom supported, that Resolution 15-521, *A Resolution to Amend the Fee Schedule of Northfield Township, Michigan*, be adopted in its entirety.

In response to comments from Otto, Fink acknowledged that the fee for a Zoning Board of Appeals (ZBA) variance application is proposed to be less than the expense of holding a meeting, but said he is of the philosophy that it is a Township responsibility to hold these meetings and he does not think applicants need to bear that full cost. He noted the ZBA is supportive of this change. Dockett said construction resulting from ZBA variances brings in additional tax revenue.

Motion carried 7—0 on a roll call vote. Resolution adopted.

Fink said he will be presenting a schedule of all Township fees to be approved by the Board on an annual basis.

**7.
Resolution to allow Alternative State Dates
for March Board of Review**

- **Motion:** Engstrom moved, Chick supported, that *A Resolution to Set Alternative Meeting Dates for the March Board of Review*, Resolution #518, be approved as presented. **Motion carried 7—0 on a roll call vote. Resolution adopted.**

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Minutes of Regular Meeting
Public Safety Building; 8350 Main Street
February 10, 2015

8.

**Resolution to allow Alternative State Dates
for July and December Board of Review**

- **Motion:** Engstrom moved, Braun supported, that *A Resolution to Set Alternative Meeting Dates for the July and December Board of Review*, Resolution #15-519, be approved as presented. **Motion carried 7—0 on a roll call vote. Resolution adopted.**

9.

**Resolution to Allow Residents to Appeal
to the Board of Review by Letter**

- **Motion:** Engstrom moved, Thomas supported, that *A Resolution to Allow Resident Property Owners to File Letter Appeals to the Board of Review*, Resolution #15-520, be approved as presented. **Motion carried 7—0 on a roll call vote. Resolution adopted.**

SECOND CALL TO THE PUBLIC

WALLY Commuter Rail. State Representative Gretchen Driskoll said although the planning process is slow the potential benefits of this rail line to the Township are significant. Fink said he intends to lead as a member of the steering committee for this project, noting Northfield Township would be the first stop on the line from Ann Arbor.

BOARD MEMBER COMMENTS

4th of July Support. Otto asked that letters be sent to Township vendors asking for their support again this year for the July 4th fireworks and parade.

Sewer Study. Otto asked for an update on the sewer study at the next workshop session.

Thank you. Engstrom thanked Sam Iaquinto for the successful Pond Hockey Classic last weekend. Dockett thanked Fink for his support of reducing ZBA fees.

Sales Tax Increase Proposal. Dockett urged voters to vote no on this proposal.

Master Plan Amendment. Chick noted several people commented at the last Board meeting that they were not aware that a revision of the Master Plan was being considered. She noted the many places this had been discussed and publicly noticed.

ADJOURNMENT

- **Motion:** Engstrom moved, Chick supported, that the meeting be adjourned.
Motion carried 7—0 on a voice vote.

The meeting adjourned at 8:32 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
Minutes
February 24, 2015**

CALL TO ORDER

The meeting was called to order at 7:00P.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 [arrived at 7:10 P.M.]
Tracy Thomas, Trustee	Present

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

ADOPT AGENDA

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

FIRST CALL TO THE PUBLIC

No comments.

BOARD MEMBER COMMENTS

In answer to questions from Dockett, Fink said minutes of prior meetings are not distributed with workshop session packets, and said he will be distributing information about the Board retreat prior to that meeting.

[Thomas arrived at this point].

CORRESPONDENCE AND ANNOUNCEMENTS

None.

AGENDA ITEMS

1.

**Whitmore Lake Junior Football and Cheer
Request for Banner**

Jason Smith, Football Commissioner, presented copies of what the banner will look like.

- **Motion:** Chick moved, Engstrom supported, that the request to hang a banner over Main Street in front of the Post Office for Whitmore Lake for Junior Football and Cheer from March 3-26, 2015, be approved.
Motion carried 6—0 on a voice vote

DISCUSSION ITEMS

1.

Rolling Meadows Liquor License

Susan Ianni explained that she has signed a purchase agreement for the Rolling Meadows golf course which provides for a 30-day period of investigation to see if the business is viable. She said without a liquor license they cannot be competitive with other area golf courses. Fink confirmed there is one liquor license left in the Township and he is investigating whether conditions can be placed on the license, including insuring that it stays in the community in the future.

2.

Employee Handbook

Fink explained that the changes in the proposed draft have been recommended by the Township's insurance carrier, and he had also indicated several areas where he would like to see additions. Dockett made suggestions regarding accrual of Personal Time Off (PTO) and pension participation. Fink noted the Township's plan is 100% funded and is financially very similar to the Municipal Employees' Retirement System (MERS) which the Police Department participates in.

3.

Job Descriptions

Fink said he believes there needs to be a clearer process regarding staff pay increases to improve predictability and recognition for employees as well as for budgeting. Board members expressed concern that proposed step increases would not be related to job performance or be interpreted by staff as being guaranteed. In answer to a question, Hardesty said he wrote the job descriptions for the Wastewater Treatment Plant employees.

Fink acknowledged this is a big change and said the review will continue for several months.

**Northfield Township Board Meeting
Minutes of Workshop Session
Public Safety Building; 8350 Main Street
February 24, 2015**

**4.
Capital Improvement Plan (CIP) Update**

Chick recalled that the Planning Commission took on the responsibility for preparing the Township's first CIP two years ago, but updates are required annually by the State, and she questioned whether the Commission or the Board should be responsible for those. Fink said the Commission did a great job, but capital expenditures—such as buying fire trucks and installing sewers—are Board of Trustees decisions, so it would be better for the Board to go through the process of setting the priorities in the updates.

Dockett said the Commission should continue to do this work. Thomas, Chick, and Engstrom said this should be a Board responsibility. It was agreed to put this on a regular meeting agenda.

**5.
US-23 Project Update**

Fink said he and Wagner did a lot of advocacy for this project, and as a result the relocation of Five Mile Road and roundabouts at the North Territorial interchange will be included in upgrades to US-23, and it is possible that the 8 Mile interchange will be rebuilt. He said he is analyzing data to support a case for including a Barker Road sound barrier, although it is unlikely that will be included.

Fink noted that the Policy Committee of the Washtenaw County Transportation Study (WATS), which he sits on, is in the process of making a recommendation on the current plan, after which it will go to the Southeast Michigan Council of Governments (SEMCOG) for inclusion in the Transportation Improvement Plan (TIP) amendment. He said he thinks it is quite possible this will actually be constructed in 2017, although there are advocates for alternatives, including a rail line through this corridor. He pointed out that almost all of the project is within Northfield Township, and noted the Michigan Department of Transportation (MDOT) will be holding a public meeting

about the project at the Township Hall on February 26th at 4:00 P.M.

**6.
Sewer Capacity Study Update**

Fink said Tetra Tech will be able to make a presentation next month, to both the Board and Planning Commission.

**7.
Horseshoe Lake Refund Update**

Fink said calculations for refunds appear to be correct, amounts are being entered into the system, and checks will probably be mailed in about a week.

SECOND CALL TO THE PUBLIC

None present.

BOARD MEMBER COMMENTS

Board Retreat. In answer to questions from Dockett, Fink said the retreat—a public meeting—will start at 4:00 P.M. at the Links of Whitmore Lake on Friday, February 27th, and he estimated it would last 3-4 hours.

Master Plan. Chick reported that the Planning Commission will probably be submitting a request for funding for a complete revision of the Master Plan

Annual Report. Chick suggested that the Township issue an annual Township Board report.

ADJOURNMENT

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

The meeting adjourned at 8:16 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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OPEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check
Fund 101 GENERAL FUND					
Dept 101 TOWNSHIP BOARD					
101-101-900	PRINTING & PUBLICATIONS		KENT COMMUNICATIONS INC ASSESSMENT NOTICES AND INSERTS FEB 20	401.15	
Total For Dept 101 TOWNSHIP BOARD				401.15	
Dept 247 BOARD OF REVIEW					
101-247-959	TRIBUNALS AND DRAINS		WASHTENAW COUNTY TREASUR 2014 AT LARGE SPECIAL ASSESSMENT	8,489.98	
Total For Dept 247 BOARD OF REVIEW				8,489.98	
Dept 253 TREASURER					
101-253-803	LEGAL		PAUL E BURNS LEGAL SERVICES 1/1/15-1/31/15	500.00	
Total For Dept 253 TREASURER				500.00	
Dept 257 ASSESSING					
101-257-727	SUPPLIES		KENT COMMUNICATIONS INC PERSONAL PROPERTY TAX STATEMENTS	315.00	
101-257-851	POSTAGE		KENT COMMUNICATIONS INC PERSONAL PROPERTY TAX STATEMENTS	(38.21)	
101-257-851	POSTAGE		KENT COMMUNICATIONS INC ASSESSMENT NOTICES AND INSERTS FEB 20	493.14	
Total For Dept 257 ASSESSING				769.93	
Dept 265 HALL AND GROUNDS					
101-265-727	SUPPLIES		PITNEY BOWES INC EZ SEAL PINT BOTTLE	81.58	
101-265-727	SUPPLIES		QUILL CORP ORDER # 77067177	231.47	
101-265-727	SUPPLIES		QUILL CORP ORDER # 77419323	52.96	
101-265-930	REPAIRS & MAINTENANCE		MICRO TECH SERVICES INC MTS ANTIVIRUS MGMT 3/1/15-3/31/15	90.00	
Total For Dept 265 HALL AND GROUNDS				456.01	
Dept 270 LEGAL/PROFESSIONAL					
101-270-803	LEGAL		PAUL E BURNS LEGAL SERVICES 1/1/15-1/31/15	7,040.00	
101-270-927	ALLOCATE TO DEPARTMENTS		PAUL E BURNS LEGAL SERVICES 1/1/15-1/31/15	(3,800.00)	
Total For Dept 270 LEGAL/PROFESSIONAL				3,240.00	
Dept 412 PLANNING/ZONING DEPT					
101-412-801	PLANNER FEES		CARLISLE, WORTMAN ASSOCI PLANNING CONSULTATION 1/12/15-1/28/15	697.50	
101-412-801	PLANNER FEES		CARLISLE, WORTMAN ASSOCI GENERAL CONSULTATION 1/2/15-1/27/15	1,860.00	
101-412-801	PLANNER FEES		CARLISLE, WORTMAN ASSOCI AT&T TOWER 1/6/15	180.00	
101-412-801	PLANNER FEES		CARLISLE, WORTMAN ASSOCI ZONING DISTRICT REVIEW	570.00	
101-412-801	PLANNER FEES		CARLISLE, WORTMAN ASSOCI MASTER PLAN AMEDNMENT 1/13/15-1/19/15	375.00	
101-412-801	PLANNER FEES		CARLISLE, WORTMAN ASSOCI RETAINER 1/2/15-1/23/15	450.00	
101-412-801	PLANNER FEES		CARLISLE, WORTMAN ASSOCI NORTHFIELD LIBRARY 1/13/15-1/30/15	1,075.00	
Total For Dept 412 PLANNING/ZONING DEPT				5,207.50	
Dept 666 COMMUNITY CENTER					
101-666-727	SUPPLIES		PNC BANK COM CTR CHARGES 1/29/15-2/11/15	195.26	
101-666-812	SCC TRIPS/PROGRAMS		PNC BANK COM CTR CHARGES 1/29/15-2/11/15	104.26	
101-666-900	PRINTING & PUBLICATIONS		KENT COMMUNICATIONS INC ASSESSMENT NOTICES AND INSERTS FEB 20	401.15	
Total For Dept 666 COMMUNITY CENTER				700.67	
Total For Fund 101 GENERAL FUND				19,765.24	
Fund 207 LAW ENFORCEMENT FUND					
Dept 270 LEGAL/PROFESSIONAL					
207-270-803	LEGAL		PAUL E BURNS LEGAL SERVICES 1/1/15-1/31/15	3,300.00	
Total For Dept 270 LEGAL/PROFESSIONAL				3,300.00	
Dept 301 OPERATING COSTS					

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check
Fund 207 LAW ENFORCEMENT FUND					
Dept 301 OPERATING COSTS					
207-301-727	SUPPLIES	LIFELOC TECHNOLOGIES	MOUTHPIECE, EASY TAB (250 PKG)	74.92	
207-301-727	SUPPLIES	QUILL CORP	PD FILE FOLDERS AND ENVELOPES	52.96	
207-301-807	MEMBERSHIP DUES	MICHIGAN ASSOC OF CHIEFS	MACP MEMBERSHIP DUES FOR PERIOD ENNDIN	100.00	
207-301-820	DISPATCH SERVICES	WASHTENAW COUNTY TREASUR	DISPATCH SERVICES MARCH 2015	5,278.91	
		Total For Dept 301 OPERATING COSTS		5,506.79	
Dept 333 TRANSPORTATION					
207-333-930	REPAIRS & MAINTENANCE	CARQUEST AUTO PARTS - PD	9005 BULB	15.38	
207-333-930	REPAIRS & MAINTENANCE		2012 EXPLORER REMOVING EMER EQUIP AND CRUISERS	350.00	
		Total For Dept 333 TRANSPORTATION		365.38	
		Total For Fund 207 LAW ENFORCEMENT FUND		9,172.17	
Fund 216 MEDICAL RESCUE FUND					
Dept 301 OPERATING COSTS					
216-301-727	SUPPLIES	MOORE MEDICAL CORP	ANTIMICROBIAL WIPES, GLOVES, ETC.	292.21	
216-301-807	MEMBERSHIP DUES	WASHTENAW AREA MUTUAL AI	2015 ANNUAL DUES WAMAA	600.00	
		Total For Dept 301 OPERATING COSTS		892.21	
Dept 333 TRANSPORTATION					
216-333-930	REPAIRS & MAINTENANCE	CARQUEST AUTO PARTS - FD	AIR FILTER	5.97	
		Total For Dept 333 TRANSPORTATION		5.97	
		Total For Fund 216 MEDICAL RESCUE FUND		898.18	
Fund 266 FEDERAL NARCOTICS FUND					
Dept 301 OPERATING COSTS					
266-301-727	SUPPLIES	VISUAL COMPUTER SOLUTION	SAAS RENEWAL SERVICES FOR JUNE 2015-M	1,425.00	
		Total For Dept 301 OPERATING COSTS		1,425.00	
		Total For Fund 266 FEDERAL NARCOTICS FUND		1,425.00	
Fund 571 WASTEWATER TREATMENT FUND					
Dept 301 OPERATING COSTS					
571-301-740	OPERATING SUPPLIES	NCL OF WISCONSIN, INC.	ORION GEL-FILLED COMB. PROBE, 12 PK 1	190.06	
571-301-850	COMMUNICATION	SPRINT/NEXTEL COMMUNICAT	1/24/15-2/23/15	246.07	
571-301-920	UTILITIES	DTE ENERGY	7941 TURNBERRY 1/26/15-2/27/15	16.92	
571-301-920	UTILITIES		601 RAYMOND 1/26/15-2/27/15	28.64	
571-301-920	UTILITIES	DTE ENERGY	7647 EDMUND ST. 1/26/15-2/27/15	33.00	
571-301-930	REPAIRS & MAINTENANCE	CURRENT ELECTRIC MOTOR	GOULDS SUBMERSIBLE PUMP	970.00	
		Total For Dept 301 OPERATING COSTS		1,484.69	
Dept 900 CAPITAL OUTLAY					
571-900-972	COMPUTER	UIS SCADA	SERVICES RENDERED THROUGH 2/17/15 TO	14,440.00	
		Total For Dept 900 CAPITAL OUTLAY		14,440.00	
		Total For Fund 571 WASTEWATER TREATMENT FUND		15,924.69	
Fund 701 TRUST AND AGENCY					
Dept 000					
701-000-276	NOWATZKE TRUCK AND TRAILER	CARLISLE, WORTMAN ASSOCI	NOWATZKE 1/6/15-1/30/15	765.00	
701-000-295	REGAL RECYCLING, INC.	CARLISLE, WORTMAN ASSOCI	REGAL RECYCLING 1/30/15	90.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check
Fund 701 TRUST AND AGENCY					
Dept 000					
--- FUND TOTALS BY VENDOR ---					
Total For Dept 000				855.00	
Total For Fund 701 TRUST AND AGENCY				855.00	
Total For All Funds:				48,040.28	
Fund 101 GENERAL FUND					
0255		- PAUL E BURNS		3,740.00	
1124		- KENT COMMUNICATIONS INC		1,572.23	
1389		- MICRO TECH SERVICES INC		90.00	
1656.1		- PITNEY BOWES INC		81.58	
1750		- QUILL CORP		284.43	
2247.2		- WASHTENAW COUNTY TREASURER		8,489.98	
9589		- CARLISLE, WORTMAN ASSOCIATES, INC.		5,207.50	
9797		- PNC BANK		299.52	
TOTAL FUND 101 GENERAL FUND				19,765.24	
Fund 207 LAW ENFORCEMENT FUND					
0255		- PAUL E BURNS		3,300.00	
0373.1		- CRUISERS		350.00	
1349.1		- MICHIGAN ASSOC OF CHIEFS OF POLICE		100.00	
1750		- QUILL CORP		52.96	
2247.2		- WASHTENAW COUNTY TREASURER		5,278.91	
2273.1		- CARQUEST AUTO PARTS - FD		15.38	
2362		- LIFELOC TECHNOLOGIES		74.92	
TOTAL FUND 207 LAW ENFORCEMENT FUND				9,172.17	
Fund 216 MEDICAL RESCUE FUND					
1394.00		- MOORE MEDICAL CORP		292.21	
2210		- WASHTENAW AREA MUTUAL AID		600.00	
2273.1		- CARQUEST AUTO PARTS - FD		5.97	
TOTAL FUND 216 MEDICAL RESCUE FUND				898.18	
Fund 266 FEDERAL NARCOTICS FUND					
MISC		- MISC VENDOR		1,425.00	
TOTAL FUND 266 FEDERAL NARCOTICS FUND				1,425.00	
Fund 571 WASTEWATER TREATMENT FUND					
0430.15		- DTE ENERGY		78.56	
1456.00		- SPRINT/NEXTEL COMMUNICATIONS		246.07	
2109		- UIS SCADA		14,440.00	
MISC		- MISC VENDOR		970.00	
NCL		- NCL OF WISCONSIN, INC.		190.06	
TOTAL FUND 571 WASTEWATER TREATMENT FUND				15,924.69	
Fund 701 TRUST AND AGENCY					
9589		- CARLISLE, WORTMAN ASSOCIATES, INC.		855.00	
TOTAL FUND 701 TRUST AND AGENCY				855.00	

PAID

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
02/17/2015	MIF	295(E)*#		PAYROLL	SALARIES	701	171	480.76
					SOCIAL SECURITY	715	171	(65.53)
					SALARIES	701	172	2,961.54
					CLERICAL/DEP /SUPER/ELECTION	704	172	984.00
					SOCIAL SECURITY	715	172	477.34
					PENSION	718	172	296.14
					CONTROLLER	722	172	2,294.19
					SALARIES	701	215	480.76
					DEPUTY SALARIES	703	215	1,269.63
					SOCIAL SECURITY	715	215	133.90
					SALARIES	701	253	480.76
					DEPUTY SALARIES	703	253	1,624.23
					CLERICAL/DEP /SUPER/ELECTION	704	253	870.00
					SOCIAL SECURITY	715	253	227.59
					PENSION	718	253	162.42
					ASST ASSESSOR	709	257	771.30
					SOCIAL SECURITY	715	257	59.00
					JANITORIAL SALARIES	710	265	440.00
					SOCIAL SECURITY	715	265	33.66
					ZBA SALARIES	707	412	400.00
					SOCIAL SECURITY	715	412	84.15
					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 295(E) TOTAL FOR F								16,862.70
02/19/2015	MIF	296(E)*#		PAYROLL	SUPPLIES	727	265	18.27
02/12/2015	MIF	38731	338894	ALL AMERICAN CLEANING CO.	REPAIRS & MAINTENANCE	930	666	280.00
02/12/2015	MIF	38734	1535728 1533384 1533384	ARBOR SPRINGS WATER CO INC	SUPPLIES SUPPLIES	727 727 940	265 265 265	28.75 11.50 14.00
CHECK MIF 38734 TOTAL FOR FU								54.25
02/12/2015	MIF	38735	292015	ASSESSMENT ADMIN. SERVICES,	CONTRACTUAL SERVICES	818	257	4,833.33
02/12/2015	MIF	38740	099808	BS&A SOFTWARE	REPAIRS & MAINTENANCE	930	265	1,829.00

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Fund: 101 GENERAL FUND								
02/12/2015	MIF	38741	2134426	CARLISLE, WORTMAN ASSOCIATES	PLANNER FEES	801	412	90.00
			2134427		PLANNER FEES	801	412	1,900.00
			2134428		PLANNER FEES	801	412	142.50
			2134430		PLANNER FEES	801	412	450.00
				CHECK MIF 38741 TOTAL FOR FU				2,582.50
02/12/2015	MIF	38750	JAN 2015	LINDA HARTLEY	SCC TRIPS/PROGRAMS	812	666	65.00
02/12/2015	MIF	38751	REIMBURSE	MARY KENDALL	SUPPLIES	727	265	18.01
02/12/2015	MIF	38752	MAA-089 (01-15)	MICHIGAN ASSESSORS ASSOCIATI	PRINTING & PUBLICATIONS	900	101	75.00
02/12/2015	MIF	38753	IN303292	MICHIGAN OFFICE SOLUTIONS	SUPPLIES	727	666	29.00
02/12/2015	MIF	38755	29604	MICRO TECH SERVICES INC	REPAIRS & MAINTENANCE	930	265	90.00
02/12/2015	MIF	38756#	1000582092	MLIVE MEDIA GROUP	PRINTING & PUBLICATIONS	900	101	794.09
			1000582092		PRINTING & PUBLICATIONS	900	412	145.82
				CHECK MIF 38756 TOTAL FOR FU				939.91
02/12/2015	MIF	38760	159173	OHM ADVISORS	OTHER PROFESSIONAL FEES	800	412	558.00
02/12/2015	MIF	38764	9690278	QUILL CORP	SUPPLIES	727	265	29.98
			9652650		SUPPLIES	727	265	57.98
			1036338		SUPPLIES	727	265	27.95
				CHECK MIF 38764 TOTAL FOR FU				115.91
02/12/2015	MIF	38767*#	50881470	TETRA TECH INC	WL SPEC ASSESS RECEIVABLE-CURRENT	045	000	380.00
			50881472		GRANT EXPENSE	929	449	7,155.00
				CHECK MIF 38767 TOTAL FOR FU				7,535.00
02/12/2015	MIF	38772*#	5001892312	WELLS FARGO FINANCIAL LEASIN	RENTAL EQUIPMENT	940	265	206.74
02/13/2015	MIF	38879	PAYCHECK	WILLIAM J. LENAGHAN	CODE ENFORCEMENT	809	412	400.00
02/18/2015	MIF	38984	LIC. FEES DEC., 20	WASHTENAW COUNTY TREASURER	DUE TO OTHERS	214	000	1,205.00
02/20/2015	MIF	38992*#	41661671	INTEGRYS ENERGY SERVICES, IN	UTILITIES	920	666	67.47
02/20/2015	MIF	38993	33578	MICHIGAN ELECTION RESOURCES	SUPPLIES	727	191	71.49
02/20/2015	MIF	38994*#	IN314949	MICHIGAN OFFICE SOLUTIONS	SUPPLIES	727	265	340.89

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Fund: 101 GENERAL FUND								
02/20/2015	MIF	38995	29644	MICRO TECH SERVICES INC	REPAIRS & MAINTENANCE	930	666	135.00
02/20/2015	MIF	38996	188740	MTA	TRAINING & DEVELOPMENT	957	172	334.00
02/20/2015	MIF	38997*	670023	NORTHFIELD TOWNSHIP	UTILITIES	920	666	84.00
02/20/2015	MIF	38998	I LOVE LUCY	RED CARPET TRAVEL CLUB	SCC TRIPS/PROGRAMS	812	666	209.28
02/20/2015	MIF	38999*	6035 5178 2024 354	STAPLES CREDIT PLAN	SUPPLIES	727	265	299.19
02/20/2015	MIF	39000*	9740167389	VERIZON WIRELESS MESSAGING S	COMMUNICATION	850	172	50.42
02/24/2015	MIF	39005*	14470	ALLIANCE WINDOW CLEANING	REPAIRS & MAINTENANCE	930	666	58.00
02/24/2015	MIF	39006*	007011521-0001	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	253	844.04
			007011521-0001		HOSPITALIZATION	716	666	555.52
				CHECK MIF 39006 TOTAL FOR FU				1,399.56
02/24/2015	MIF	39007*	007011521-0002	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	172	(1,246.39)
02/24/2015	MIF	39013*	0000001894	PITTSFIELD TOWNSHIP	CODE ENFORCEMENT	809	412	321.25
02/27/2015	MIF	39124	NOV/FEB, SEWER	NORTHFIELD TOWNSHIP	UTILITIES	920	666	168.00
02/27/2015	MIF	39125	P.O. BOX RENEW	U.S. POSTMASTER - WHITMORE L	RENTAL EQUIPMENT	940	265	78.00
02/27/2015	MIF	39126	PAY CHECK	WILLIAM J. LENAGHAN	CODE ENFORCEMENT	809	412	400.00
02/27/2015	MIF	39127*	65792520200	PITNEY BOWES PURCHASE POWER	POSTAGE	851	265	562.55
			65792520200		POSTAGE	851	666	87.36
				CHECK MIF 39127 TOTAL FOR FU				649.91
03/04/2015	MIF	39130	338895	ALL AMERICAN CLEANING CO.	REPAIRS & MAINTENANCE	930	666	280.00
03/04/2015	MIF	39132*	1538946	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	265	23.00
			1538946			940	265	14.00
				CHECK MIF 39132 TOTAL FOR FU				37.00
03/04/2015	MIF	39133	124681763-1	AT&T - UVERSE	COMMUNICATION	850	666	45.00

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Fund: 101 GENERAL FUND								
03/04/2015	MIF	39134*	1000 0973 9812	CONSUMERS ENERGY	UTILITIES	920	666	163.35
03/04/2015	MIF	39138*	0000-7608-3	DTE ENERGY	UTILITIES	920	448	2,921.99
03/04/2015	MIF	39140	104383	LUCAS BAKER	LEGAL	803	270	165.00
03/04/2015	MIF	39141	MP1114	MEMORIES PHOTOGRAPHY	SUPPLIES	727	265	300.00
03/04/2015	MIF	39142	906028	MICHIGAN DEQ	ENGINEER	806	270	500.00
03/04/2015	MIF	39143	11486	MICHIGAN MUNICIPAL LEAGUE	PRINTING & PUBLICATIONS	900	101	68.40
03/04/2015	MIF	39147	174508	SALLY MARTILA	CONTRIBUTIONS - SCC	676	666	21.00
			174508		SCC TRIPS/PROGRAMS	812	666	84.00
				CHECK MIF 39147 TOTAL FOR FU				105.00
03/04/2015	MIF	39148*	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	172	81.29
			00 751981 0001		LIFE/DISB. INSURANCE	717	253	38.40
			00 751981 0001		LIFE/DISB. INSURANCE	717	666	43.68
				CHECK MIF 39148 TOTAL FOR FU				163.37
03/05/2015	MIF	39163#	1737458	QUILL CORP	SUPPLIES	727	265	(12.99)
			9813136		SUPPLIES	727	666	108.04
				CHECK MIF 39163 TOTAL FOR FU				95.05
03/05/2015	MIF	39164	342010502	TERMINIX	REPAIRS & MAINTENANCE	930	666	39.00
03/05/2015	MIF	39166*	4436 0370 3002 327	PNC BANK	COMMUNICATION	850	265	45.00
					Total for fund 101 GENERAL FUND			46,045.85

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Fund: 207 LAW ENFORCEMENT FUND								
02/17/2015	MIF	295(E)*#		PAYROLL	SALARIES-CHIEF/COMMAND OFFICERS	701	226	6,822.69
					SALARIES - FT PATROL OFFICERS	702	226	16,606.59
					CLERICAL	704	226	2,482.99
					SALARIES-PART TIME	708	226	819.30
					JANITORIAL SALARIES	710	226	720.00
					SALARIES-OVERTIME	711	226	3,627.33
					SOCIAL SECURITY	715	226	2,377.54
					PENSION	718	226	2,360.00
					CHECK MIF 295(E) TOTAL FOR F			35,816.44
02/19/2015	MIF	296(E)*#		PAYROLL	SUPPLIES	727	301	21.01
02/12/2015	MIF	38736*	734449890001	AT&T	COMMUNICATION	850	301	316.55
02/12/2015	MIF	38739*	218161	BRIGHTON FORD INC	REPAIRS & MAINTENANCE	930	333	327.60
			218583		REPAIRS & MAINTENANCE	930	333	529.04
			218526		REPAIRS & MAINTENANCE	930	333	241.55
			218517		REPAIRS & MAINTENANCE	930	333	58.49
				CHECK MIF 38739 TOTAL FOR FU				1,156.68
02/12/2015	MIF	38745	JAN 2015	DIRTSQUIRT, LLC	REPAIRS & MAINTENANCE	930	333	180.00
02/12/2015	MIF	38754	551-433840	MICHIGAN STATE POLICE	DUE TO OTHERS	214	000	186.00
02/12/2015	MIF	38758	CLM0006246 CLM0006246	OAKLAND COUNTY	CONTRACTUAL SERVICES COMMUNICATION	818 850	301 301	3,638.00 1,674.34
				CHECK MIF 38758 TOTAL FOR FU				5,312.34
02/12/2015	MIF	38762	188941	PUBLIC AGENCY TRAINING COUNC	JUSTICE TRAINING FUND #302	206	000	295.00
02/12/2015	MIF	38769	31676	VAL'S SERVICE STATION	REPAIRS & MAINTENANCE	930	333	15.00
02/12/2015	MIF	38771	25871	WASHTENAW COUNTY TREASURER	DISPATCH SERVICES	820	301	5,278.91
02/12/2015	MIF	38772*#	5001892312	WELLS FARGO FINANCIAL LEASIN	RENTAL EQUIPMENT	940	301	114.91
02/12/2015	MIF	38773	39585160	WEX BANK	FUEL & MILEAGE	860	333	1,249.38
02/20/2015	MIF	38985	15-612	14A-1 DIST COURT	DUE TO OTHERS	214	000	350.00
02/20/2015	MIF	38986	15-612	14A-3 DISTRICT COURT	DUE TO OTHERS	214	000	300.00

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Fund: 207 LAW ENFORCEMENT FUND								
02/20/2015	MIF	38987	15-612	16TH DISTRICT COURT	DUE TO OTHERS	214	000	268.00
02/20/2015	MIF	38991*	302438914	HEWLETT-PACKARD FINANCIAL SR COMPUTER		972	301	200.00
02/20/2015	MIF	38994*	IN314949	MICHIGAN OFFICE SOLUTIONS	SUPPLIES	727	301	38.91
02/24/2015	MIF	39003	15-705	53RD DISTRICT COURT	DUE TO OTHERS	214	000	350.00
02/24/2015	MIF	39006*	007011521-0001	BLUE CROSS BLUE SHIELD OF MI HOSPITALIZATION		716	226	2,755.38
02/24/2015	MIF	39007*	007011521-0002	BLUE CROSS BLUE SHIELD OF MI HOSPITALIZATION		716	226	5,088.18
02/24/2015	MIF	39008	219034	BRIGHTON FORD INC	REPAIRS & MAINTENANCE	930	333	172.47
			219067		REPAIRS & MAINTENANCE	930	333	53.09
				CHECK MIF 39008 TOTAL FOR FU				225.56
02/24/2015	MIF	39015	9740050225	VERIZON WIRELESS MESSAGING S COMMUNICATION		850	301	204.27
02/24/2015	MIF	39016	B427503	WARD'S DO IT CENTER	SUPPLIES	727	301	4.87
			B427503		SUPPLIES	727	301	(0.49)
				CHECK MIF 39016 TOTAL FOR FU				4.38
02/24/2015	MIF	39018	5001914358	WELLS FARGO FINANCIAL LEASIN	SUPPLIES	727	301	87.50
			5001914358		REPAIRS & MAINTENANCE	930	301	75.62
				CHECK MIF 39018 TOTAL FOR FU				163.12
03/02/2015	MIF	39128	15-775	35TH DISTRICT COURT	DUE TO OTHERS	214	000	370.00
03/03/2015	MIF	39129	PT53973	CDW GOVERNMENT INC	SUPPLIES	727	301	100.99
03/04/2015	MIF	39148*	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	652.37
03/05/2015	MIF	39150	15-831	14A-1 DIST COURT	DUE TO OTHERS	214	000	300.00
03/05/2015	MIF	39151	15-832	14A-1 DIST COURT	DUE TO OTHERS	214	000	218.00
03/05/2015	MIF	39152	15-830	14A-3 DISTRICT COURT	DUE TO OTHERS	214	000	750.00
03/05/2015	MIF	39153	15-834	14A-3 DISTRICT COURT	DUE TO OTHERS	214	000	750.00

Total for fund 207 LAW ENFORCEMENT FUND

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Fund: 216 MEDICAL RESCUE FUND								
02/17/2015	MIF	295(E)*#		PAYROLL	SALARIES	701	226	3,050.38
					SALARIES	702	226	4,791.50
					ADMINISTRATIVE ASSISTANT	705	226	269.75
					SALARIES-PART TIME	708	226	1,614.09
					SOCIAL SECURITY	715	226	778.21
					PENSION	718	226	305.02
					TRAINING WAGES	958	226	447.00
				CHECK MIF 295(E) TOTAL FOR F				11,255.95
02/19/2015	MIF	296(E)*#		PAYROLL	SUPPLIES	727	301	32.89
02/12/2015	MIF	38733	42577	APOLLO FIRE APPARATUS REPAIR	REPAIRS & MAINTENANCE	930	333	43.04
02/12/2015	MIF	38736*	734449238501	AT&T	COMMUNICATION	850	301	227.02
02/12/2015	MIF	38739*	216738	BRIGHTON FORD INC	REPAIRS & MAINTENANCE	930	333	5,453.11
02/12/2015	MIF	38746	340482-1	DON'S BODY SHOP	REPAIRS & MAINTENANCE	930	333	132.00
02/12/2015	MIF	38747	010115	EMERGENCY VEHICLES PLUS	REPAIRS & MAINTENANCE	930	333	284.35
			010116		REPAIRS & MAINTENANCE	930	333	114.74
			010117		REPAIRS & MAINTENANCE	930	333	275.80
			010118		REPAIRS & MAINTENANCE	930	333	233.17
			010119		REPAIRS & MAINTENANCE	930	333	568.41
				CHECK MIF 38747 TOTAL FOR FU				1,476.47
02/12/2015	MIF	38748	INV03433	EMERGENT HEALTH PARTNERS	DISPATCH SERVICES	820	301	856.17
02/12/2015	MIF	38759	710034416	OCCUPATIONAL HEALTH CENTERS	MEDICAL TESTING	730	226	106.00
			710021429		MEDICAL TESTING	730	226	106.00
			710044470		MEDICAL TESTING	730	226	51.50
				CHECK MIF 38759 TOTAL FOR FU				263.50
02/20/2015	MIF	38988	0008754-IN	CORRIGAN PROPANE CO.	UTILITIES	920	301	50.00
			0122398-IN		UTILITIES	920	301	83.45
				CHECK MIF 38988 TOTAL FOR FU				133.45
02/20/2015	MIF	38990	9658095071	GRAINGER, INC.	SUPPLIES	727	301	121.49

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Fund: 216 MEDICAL RESCUE FUND								
02/20/2015	MIF	38991*	302438914	HEWLETT-PACKARD FINANCIAL SR COMPUTER		972	900	58.63
02/20/2015	MIF	38999*	6035 5178 2024 354	STAPLES CREDIT PLAN		727	301	66.52
02/20/2015	MIF	39000*	9740167389	VERIZON WIRELESS MESSAGING S COMMUNICATION		850	301	144.77
02/20/2015	MIF	39001	021215	WASHTENAW LIVINGSTON MEDICAL SUPPLIES		727	301	64.00
02/20/2015	MIF	39002	39792322	WEX BANK	FUEL & MILEAGE	860	333	842.53
02/24/2015	MIF	39006*	007011521-0001	BLUE CROSS BLUE SHIELD OF MI HOSPITALIZATION		716	226	1,678.16
02/24/2015	MIF	39017	25961	WASHTENAW COUNTY TREASURER	RADIO REPAIR	932	301	2,200.00
03/04/2015	MIF	39148*	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	70.41
03/05/2015	MIF	39154*	1538942	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	301	11.50
03/05/2015	MIF	39155	734985399902	AT&T	COMMUNICATION	850	301	66.08
03/05/2015	MIF	39162	MP11116	MEMORIES PHOTOGRAPHY	SUPPLIES	727	301	425.00
03/05/2015	MIF	39166*	4436 0370 3002 327	PNC BANK	SUPPLIES	727	301	190.00
			4436 0370 3002 327		FUEL & MILEAGE	860	333	32.16
CHECK MIF 39166 TOTAL FOR FU								222.16
Total for fund 216 MEDICAL RESCUE FUND								25,844.85

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Fund: 230	DONATION FUND							
03/04/2015	MIF	39149	7388229-1389-8	WASTE MANAGEMENT OF MI	DONATIONS - EVENTS/COMMUNITY PROJE	904	301	19.40
					Total for fund 230	DONATION FUND		19.40

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Fund: 287 BUILDING DEPARTMENT FUND								
02/24/2015	MIF	39012	JANUARY 2015	DINO BONA	INSPECTOR EXPENSES	725	301	495.00
02/24/2015	MIF	39013*	0000001894	PITTSFIELD TOWNSHIP	INSPECTOR EXPENSES	725	261	2,725.00
03/05/2015	MIF	39156	FEB 2015	BRANDON ZIRKLE	INSPECTOR EXPENSES	725	301	270.00
03/05/2015	MIF	39159	FEB 2015	DINO BONA	INSPECTOR EXPENSES	725	301	90.00
Total for fund 287 BUILDING DEPARTMENT FUND								3,580.00

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Fund: 571 WASTEWATER TREATMENT FUND								
02/17/2015	MIF	295(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 295(E) TOTAL FOR F				11,264.36
02/19/2015	MIF	296(E)*#		PAYROLL	SUPPLIES	727	301	6.39
02/12/2015	MIF	38730	SLS 10028181	ALEXANDER CHEMICAL CORP	OPERATING SUPPLIES	740	301	5,858.88
02/12/2015	MIF	38737	0223799-IN	BEAVER RESEARCH CO		930	301	486.10
02/12/2015	MIF	38738	0015-87841	BRIGHTON ANALYTICAL LLC	LAB & TESTING	817	301	910.00
02/12/2015	MIF	38742	2716-206078	CARQUEST AUTO PARTS - WWTP	COLLECTION SYS ANNUAL MAINT	819	301	86.29
			2716-206078		COLLECTION SYS ANNUAL MAINT	819	301	(17.00)
			2716-205449		REPAIRS & MAINTENANCE	930	301	2.06
			2716-206024		REPAIRS & MAINTENANCE	930	301	14.04
				CHECK MIF 38742 TOTAL FOR FU				85.39
02/12/2015	MIF	38744	103187	CHEMCO PRODUCTS INC	OPERATING SUPPLIES	740	301	2,970.00
02/12/2015	MIF	38749	S101329074.001	ETNA SUPPLY CO	COLLECTION SYS ANNUAL MAINT	819	301	668.78
02/12/2015	MIF	38757	349764	NCL OF WISCONSIN, INC.	OPERATING SUPPLIES	740	301	1,916.24
			349968		OPERATING SUPPLIES	740	301	109.13
				CHECK MIF 38757 TOTAL FOR FU				2,025.37
02/12/2015	MIF	38763	56818U	PURVIS & FOSTER, INC.	REPAIRS & MAINTENANCE	930	301	2,977.75
02/12/2015	MIF	38765	618894510-155	SPRINT/NEXTEL COMMUNICATIONS	COMMUNICATION	850	301	246.07
02/12/2015	MIF	38767*#	50881473	TETRA TECH INC	ENGINEER	806	270	844.90
02/12/2015	MIF	38768	530344872	UIS SCADA	REPAIRS & MAINTENANCE	930	301	1,860.24
02/12/2015	MIF	38770*	A332456	WARD'S DO IT CENTER	REPAIRS & MAINTENANCE	930	301	42.37
02/20/2015	MIF	38992*#	41661671	INTEGRYS ENERGY SERVICES, IN	UTILITIES	920	301	850.00
02/24/2015	MIF	39004	SLS 10028770	ALEXANDER CHEMICAL CORP	OPERATING SUPPLIES	740	301	2,559.00

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Fund: 571 WASTEWATER TREATMENT FUND								
02/24/2015	MIF	39006*#	007011521-0001	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	3,574.78
02/24/2015	MIF	39007*#	007011521-0002	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	2,370.00
02/24/2015	MIF	39009	006--87154	CUMMINS BRIDGEWAY LLC	REPAIRS & MAINTENANCE	930	301	546.34
02/24/2015	MIF	39010	44434739	DE LAGE LANDEN FINANCIAL SER	RENTAL EQUIPMENT	940	301	69.00
02/24/2015	MIF	39014	1248135	QUILL CORP	SUPPLIES	727	301	232.92
02/27/2015	MIF	39127*#	65792520200	PITNEY BOWES PURCHASE POWER	POSTAGE	851	301	871.08
03/04/2015	MIF	39132*#	1538934	ARBOR SPRINGS WATER CO INC	UTILITIES	920	301	40.25
03/04/2015	MIF	39134*#	1000 0950 4497	CONSUMERS ENERGY	UTILITIES	920	301	16.11
			1000 6159 0814		UTILITIES	920	301	16.32
			1000 1171 6543		UTILITIES	920	301	723.69
			1000 0012 4642		UTILITIES	920	301	1,819.87
			1000 0950 4273		UTILITIES	920	301	19.50
			1000 0950 4588		UTILITIES	920	301	20.90
			1000 0950 4356		UTILITIES	920	301	20.20
			1000 1171 7061		UTILITIES	920	301	125.21
				CHECK MIF 39134 TOTAL FOR FU				2,761.80
03/04/2015	MIF	39136	6031510	CORRIGAN OIL CO	FUEL & MILEAGE	860	333	846.06
03/04/2015	MIF	39137	2689 055 0001 6	DTE ENERGY	UTILITIES	920	301	31.70
			2689 463 0015 2		UTILITIES	920	301	17.82
			2689 463 0017 8		UTILITIES	920	301	167.68
			2689 463 0011 1		UTILITIES	920	301	67.75
				CHECK MIF 39137 TOTAL FOR FU				284.95
03/04/2015	MIF	39138*#	0000-3319-1	DTE ENERGY	UTILITIES	920	301	1,219.86
03/04/2015	MIF	39139	50698332	INTEGRYS ENERGY SERVICES, IN	UTILITIES	920	301	3,856.68
03/04/2015	MIF	39144	IN320020	MICHIGAN OFFICE SOLUTIONS	SUPPLIES	727	301	62.06
03/04/2015	MIF	39145	4436 0370 3004 071	PNC BANK	REPAIRS & MAINTENANCE	930	301	159.56

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Fund: 571 WASTEWATER TREATMENT FUND								
03/04/2015	MIF	39148*	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	251.77
03/05/2015	MIF	39165	B426110	WARD'S DO IT CENTER	REPAIRS & MAINTENANCE	930	301	106.26
			B426110		REPAIRS & MAINTENANCE	930	301	(10.64)
				CHECK MIF 39165 TOTAL FOR FU				95.62
Total for fund 571 WASTEWATER TREATMENT FUND								50,898.33

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/12/2015	MIF	38774	HLSAD REFUND	ALAN CANTOR	ACCOUNTS RECEIVABLE - OTHER	070	000	1,812.42
02/12/2015	MIF	38775	HLSAD REFUND	ALBERT & COLLEEN DUROCHER	SAD REFUNDS	924	301	1,766.68
02/12/2015	MIF	38776	HLSAD REFUND	ALFRED CARDEN, JR.	ACCOUNTS RECEIVABLE - OTHER	070	000	453.10
02/12/2015	MIF	38777	HLSAD REFUND	ALLSTAR ALARM, LLC	ACCOUNTS RECEIVABLE - OTHER	070	000	4,089.16
02/12/2015	MIF	38778	HLSAD REFUND	AMMON FAMILY LIVING TRUST	ACCOUNTS RECEIVABLE - OTHER	070	000	528.19
02/12/2015	MIF	38779	HLSAD REFUND	ANTONIO, KATHLEEN & MICHAEL	ACCOUNTS RECEIVABLE - OTHER	070	000	1,359.31
02/12/2015	MIF	38780	HLSAD REFUND	ATI PROPERTIES LLC	ACCOUNTS RECEIVABLE - OTHER	070	000	1,132.33
02/12/2015	MIF	38781	HLSAD REFUND	AVA HOLDINGS, LLC	ACCOUNTS RECEIVABLE - OTHER	070	000	792.29
02/12/2015	MIF	38782	HLSAD REFUND	BEN BURKHART TRUST	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38783	HLSAD REFUND	BONNIE BLACK	ACCOUNTS RECEIVABLE - OTHER	070	000	1,584.57
02/12/2015	MIF	38784	HLSAD REFUND	BRENDA CLARK-ROSHER	ACCOUNTS RECEIVABLE - OTHER	070	000	2,114.49
02/12/2015	MIF	38785	HLSAD REFUND	BRUCE BIRD	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38786	HLSAD REFUND	CARL ELLISON, JR.	SAD REFUNDS	924	301	2,113.63
02/12/2015	MIF	38787	HLSAD REFUND	CARMENCITA DACPANO	ACCOUNTS RECEIVABLE - OTHER	070	000	906.21
02/12/2015	MIF	38788	HLSAD REFUND	CAROLYN BROTHERS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38789	HLSAD REFUND	CATHERINE BARTOS	ACCOUNTS RECEIVABLE - OTHER	070	000	906.21
02/12/2015	MIF	38790	HLSAD REFUND	CHARLES & JACKIE ALTMANN	ACCOUNTS RECEIVABLE - OTHER	070	000	2,416.56
02/12/2015	MIF	38791	HLSAD REFUND	CHARLES BURTON	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44
02/12/2015	MIF	38792	HLSAD REFUND	CHARLES CLINANSMITH	ACCOUNTS RECEIVABLE - OTHER	070	000	2,642.68
02/12/2015	MIF	38793	HLSAD REFUND	CHESTER & CHRISTY BRIMER	ACCOUNTS RECEIVABLE - OTHER	070	000	2,114.49
02/12/2015	MIF	38794	HLSAD REFUND	CHRISTOPHER BOLDA	ACCOUNTS RECEIVABLE - OTHER	070	000	2,114.49
02/12/2015	MIF	38795	HLSAD REFUND	CHRISTOPHER CRUMB	ACCOUNTS RECEIVABLE - OTHER	070	000	906.21
02/12/2015	MIF	38796	HLSAD REFUND	COKER REVOCABLE TRUST	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44
02/12/2015	MIF	38797	HLSAD REFUND	DANIELLE BEARDEN	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44
02/12/2015	MIF	38798	HLSAD REFUND	DAVID & JANICE BOSSIO	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44
02/12/2015	MIF	38799	HLSAD REFUND	DAVID BRIER	ACCOUNTS RECEIVABLE - OTHER	070	000	2,292.28
02/12/2015	MIF	38800	HLSAD REFUND	DELORES BOGGS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/12/2015	MIF	38801	HLSAD REFUND	DOMINIC BRUNEAU	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44
02/12/2015	MIF	38802	HLSAD REFUND	ESTATE OF KATHLEEN ABICK	ACCOUNTS RECEIVABLE - OTHER	070	000	1,238.49
02/12/2015	MIF	38803	HLSAD REFUND	FRANCES DAVIS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,812.42
02/12/2015	MIF	38804	HLSAD REFUND	GARY & ANN BACHMAN	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38805	HLSAD REFUND	GREGORY A BENTON REVOCABLE	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38806	HLSAD REFUND	JAMES & JILL CARUSO	ACCOUNTS RECEIVABLE - OTHER	070	000	1,359.31
02/12/2015	MIF	38807	HLSAD REFUND	JAMES & LINDA COOMES	ACCOUNTS RECEIVABLE - OTHER	070	000	528.19
02/12/2015	MIF	38808	HLSAD REFUND	JAMES & MARY CLAY	ACCOUNTS RECEIVABLE - OTHER	070	000	1,812.42
02/12/2015	MIF	38809	HLSAD REFUND	JAMES BANDKAU & CASEY WEBB	ACCOUNTS RECEIVABLE - OTHER	070	000	3,087.15
02/12/2015	MIF	38810	HLSAD REFUND	JAMES BATCHELOR	ACCOUNTS RECEIVABLE - OTHER	070	000	1,661.38
02/12/2015	MIF	38811	HLSAD REFUND	JAMES CHRISTENSEN	ACCOUNTS RECEIVABLE - OTHER	070	000	3,246.82
02/12/2015	MIF	38812	HLSAD REFUND	JAMES COOMBS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.87
02/12/2015	MIF	38813	HLSAD REFUND	JEFFREY KRAEMER	ACCOUNTS RECEIVABLE - OTHER	070	000	739.64
02/12/2015	MIF	38814	HLSAD REFUND	JEREMY & SHELLY BROWN	ACCOUNTS RECEIVABLE - OTHER	070	000	2,265.52
02/12/2015	MIF	38815	HLSAD REFUND	JOAN COOK	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44
02/12/2015	MIF	38816	HLSAD REFUND	JOANN ELLIS	SAD REFUNDS	924	301	1,510.35
02/12/2015	MIF	38817	HLSAD REFUND	JODI, DAVID & MONICA CURL	ACCOUNTS RECEIVABLE - OTHER	070	000	1,283.37
02/12/2015	MIF	38818	HLSAD REFUND	JOHN BARKAU & JOSEPHINE CAMP	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44
02/12/2015	MIF	38819	HLSAD REFUND	JOHN CUMMINGS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,056.38
02/12/2015	MIF	38820	HLSAD REFUND	JOHN DAWSON	ACCOUNTS RECEIVABLE - OTHER	070	000	1,736.47
02/12/2015	MIF	38821	HLSAD REFUND	JONATHAN BEARD	ACCOUNTS RECEIVABLE - OTHER	070	000	1,661.38
02/12/2015	MIF	38822	HLSAD REFUND	JORDAN BARROWS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,253.16
02/12/2015	MIF	38823	HLSAD REFUND	JOSEPH BENNETT	ACCOUNTS RECEIVABLE - OTHER	070	000	2,265.52
02/12/2015	MIF	38824	HLSAD REFUND	JOSEPH BENNETT & JERRY CARRO	ACCOUNTS RECEIVABLE - OTHER	070	000	907.07
02/12/2015	MIF	38825	HLSAD REFUND	JUDITH CATE	ACCOUNTS RECEIVABLE - OTHER	070	000	2,793.72
02/12/2015	MIF	38826	HLSAD REFUND	JULIE ANDERSON	ACCOUNTS RECEIVABLE - OTHER	070	000	3,156.63
02/12/2015	MIF	38827	HLSAD REFUND	KEVIN DOBIS	ACCOUNTS RECEIVABLE - OTHER	070	000	2,567.59

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/12/2015	MIF	38828	HLSAD REFUND	KIMBERLY ELDER	SAD REFUNDS	924	301	1,615.64
02/12/2015	MIF	38829	HLSAD REFUND	KRISTEN BOWER	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38830	HLSAD REFUND	LAWRENCE & PATRICIA BOSTON	ACCOUNTS RECEIVABLE - OTHER	070	000	497.98
02/12/2015	MIF	38831	HLSAD REFUND	LELAND ARNO CAMPBELL	ACCOUNTS RECEIVABLE - OTHER	070	000	2,642.68
02/12/2015	MIF	38832	HLSAD REFUND	LINDA DELLABAUGH	ACCOUNTS RECEIVABLE - OTHER	070	000	1,132.33
02/12/2015	MIF	38833	HLSAD REFUND	LINDSEY BABCOCK & DEANNA RUS	ACCOUNTS RECEIVABLE - OTHER	070	000	2,253.44
02/12/2015	MIF	38834	HLSAD REFUND	LISA CRAFT	ACCOUNTS RECEIVABLE - OTHER	070	000	513.52
02/12/2015	MIF	38835	HLSAD REFUND	LISA DAVIDSON	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44
02/12/2015	MIF	38836	HLSAD REFUND	LLOYD GEORGE & JOAN BROWN TR	ACCOUNTS RECEIVABLE - OTHER	070	000	5,846.78
02/12/2015	MIF	38837	HLSAD REFUND	MARGARET & RICHARD BRANNAN	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38838	HLSAD REFUND	MARTIN BLANK	ACCOUNTS RECEIVABLE - OTHER	070	000	2,379.45
02/12/2015	MIF	38839	HLSAD REFUND	MICHAEL & LAURALYNN BOTTOM	ACCOUNTS RECEIVABLE - OTHER	070	000	679.23
02/12/2015	MIF	38840	HLSAD REFUND	MRS. JAMES COLE	ACCOUNTS RECEIVABLE - OTHER	070	000	1,086.59
02/12/2015	MIF	38841	HLSAD REFUND	NATHAN & RACHEL BLOCH	ACCOUNTS RECEIVABLE - OTHER	070	000	2,443.31
02/12/2015	MIF	38842	HLSAD REFUND	NICHOLAS ANDERSON	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38843	HLSAD REFUND	PATRICIA BOSTON	ACCOUNTS RECEIVABLE - OTHER	070	000	528.19
02/12/2015	MIF	38844	HLSAD REFUND	PATRICK CHAGNON	ACCOUNTS RECEIVABLE - OTHER	070	000	1,381.75
02/12/2015	MIF	38845	HLSAD REFUND	PAUL & SUSAN CARLSON	ACCOUNTS RECEIVABLE - OTHER	070	000	604.14
02/12/2015	MIF	38846	HLSAD REFUND	PAUL CARLSON	ACCOUNTS RECEIVABLE - OTHER	070	000	1,958.28
02/12/2015	MIF	38847	HLSAD REFUND	PERRY CHAPMAN	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38848	HLSAD	PETRA CLARK	ACCOUNTS RECEIVABLE - OTHER	070	000	1,812.42
02/12/2015	MIF	38849	HLSAD REFUND	RACHEL BURRELL	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38850	HLSAD REFUND	ROBERT & JUDY BEITEL	ACCOUNTS RECEIVABLE - OTHER	070	000	1,510.35
02/12/2015	MIF	38851	HLSAD REFUND	ROBERT & MARY ERICKSON	SAD REFUNDS	924	301	1,351.55
02/12/2015	MIF	38852	HLSAD REFUND	ROBERT & SUSAN COLLINS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,207.42
02/12/2015	MIF	38853	HLSAD REFUND	ROBERT BRAY	ACCOUNTS RECEIVABLE - OTHER	070	000	2,265.52
02/12/2015	MIF	38854	HLSAD REFUND	ROBERT DUPKE	SAD REFUNDS	924	301	2,340.61

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/12/2015	MIF	38855	HLSAD REFUND	RODNEY ATKINS, JR.	ACCOUNTS RECEIVABLE - OTHER	070	000	1,510.35
02/12/2015	MIF	38856	HLSAD REFUND	RONALD BRENZIER	ACCOUNTS RECEIVABLE - OTHER	070	000	1,510.35
02/12/2015	MIF	38857	HLSAD REFUND	ROSS & PAMELA CARROLL	ACCOUNTS RECEIVABLE - OTHER	070	000	1,812.42
02/12/2015	MIF	38858	HLSAD REFUND	RUSS & EVA BLACKMAN	ACCOUNTS RECEIVABLE - OTHER	070	000	755.17
02/12/2015	MIF	38859	HLSAD REFUND	SCOTT & SARA BODI	ACCOUNTS RECEIVABLE - OTHER	070	000	2,114.49
02/12/2015	MIF	38860	HLSAD REFUND	SCOTT CHISHOLM	ACCOUNTS RECEIVABLE - OTHER	070	000	1,812.42
02/12/2015	MIF	38861	HLSAD REFUND	SCOTT CHISHOLM &	ACCOUNTS RECEIVABLE - OTHER	070	000	1,698.50
02/12/2015	MIF	38862	HLSAD REFUND	STEVEN & MELANIE ALDRIDGE	ACCOUNTS RECEIVABLE - OTHER	070	000	1,840.90
02/12/2015	MIF	38863	HLSAD REFUND	STEVEN DEHART	ACCOUNTS RECEIVABLE - OTHER	070	000	1,150.45
02/12/2015	MIF	38864	HLSAD REFUND	SUSAN DOYLE	SAD REFUNDS	924	301	1,919.44
02/12/2015	MIF	38865	HLSAD REFUND	TAMARA FACKLER	SAD REFUNDS	924	301	1,056.38
02/12/2015	MIF	38866	HLSAD REFUND	TEDDY & LORI COWGER, JR.	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38867	HLSAD REFUND	THERESA BOWER	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38868	HLSAD REFUND	THOMAS COLLARD	ACCOUNTS RECEIVABLE - OTHER	070	000	1,585.44
02/12/2015	MIF	38869	HLSAD REFUND	THOMAS COLLARD	ACCOUNTS RECEIVABLE - OTHER	070	000	1,676.92
02/12/2015	MIF	38870	HLSAD REFUND	TIMOTHY BOHLEY	ACCOUNTS RECEIVABLE - OTHER	070	000	906.21
02/12/2015	MIF	38871	HLSAD REFUND	TIMOTHY BUSS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38872	HLSAD REFUND	TOM BURZAN	ACCOUNTS RECEIVABLE - OTHER	070	000	1,449.94
02/12/2015	MIF	38873	HLSAD REFUND	VENNING & KATHRYN CURTS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,057.24
02/12/2015	MIF	38874	HLSAD REFUND	VINCENT & PAULA JEAN CROWELL	ACCOUNTS RECEIVABLE - OTHER	070	000	3,839.74
02/12/2015	MIF	38875	HLSAD REFUND	VIRGIL & KATHLEEN DREFFTS	SAD REFUNDS	924	301	1,516.39
02/12/2015	MIF	38876	HLSAD REFUND	WAYNE DOCKETT	ACCOUNTS RECEIVABLE - OTHER	070	000	1,056.38
02/12/2015	MIF	38877	HLSAD REFUND	WILLIAM & AUDREY COOK	ACCOUNTS RECEIVABLE - OTHER	070	000	1,027.04
02/12/2015	MIF	38878	HLSAD REFUND	WILLIAM EDDLEMAN	SAD REFUNDS	924	301	2,325.94
02/17/2015	MIF	38880	HLSAD REFUND	ANN LOUISE FARRAH	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38881	HLSAD REFUND	ANTHONY & SHERYL HAAS	SAD REFUNDS	924	301	1,208.28
02/17/2015	MIF	38882	HLSAD REFUND	BRADLEY GAYTON	SAD REFUNDS	924	301	906.21

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/17/2015	MIF	38883	HLSAD REFUND	BRUCE & JANE FOLSKE	SAD REFUNDS	924	301	3,171.73
02/17/2015	MIF	38884	HLSAD REFUND	CARL & CAROL GRAF	SAD REFUNDS	924	301	2,280.20
02/17/2015	MIF	38885	HLSAD REFUND	CAROLYN GOLLA	SAD REFUNDS	924	301	966.62
02/17/2015	MIF	38886	HLSAD REFUND	CLIFFORD WILLIAMS	SAD REFUNDS	924	301	664.55
02/17/2015	MIF	38887	HLSAD REFUND	DANIEL & ANTOINETTE GEORGIA	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38888	HLSAD REFUND	DEVIN GARDNER	SAD REFUNDS	924	301	1,656.21
02/17/2015	MIF	38889	HLSAD REFUND	DONALD FOX & BRADIE CAMPBELL	SAD REFUNDS	924	301	1,162.54
02/17/2015	MIF	38890	HLSAD REFUND	DOUG KLIPFEL	SAD REFUNDS	924	301	1,057.24
02/17/2015	MIF	38891	HLSAD REFUND	DUANE FLETCHER	SAD REFUNDS	924	301	1,222.95
02/17/2015	MIF	38892	HLSAD REFUND	EPFIANO & MARGARET GONZALES	SAD REFUNDS	924	301	2,265.52
02/17/2015	MIF	38893	HLSAD REFUND	FAR PATH LLC	SAD REFUNDS	924	301	2,265.52
02/17/2015	MIF	38894	HLSAD REFUND	GLENNEN & KAREN REVOCABLE TR	SAD REFUNDS	924	301	1,359.31
02/17/2015	MIF	38895	HLSAD REFUND	JAMES & DORENE FRALEY	SAD REFUNDS	924	301	1,510.35
02/17/2015	MIF	38896	HLSAD REFUND	JAMES HARLOW	SAD REFUNDS	924	301	1,057.24
02/17/2015	MIF	38897	HLSAD REFUND	JEAN & ANTHONY GOLCHUK	SAD REFUNDS	924	301	2,114.49
02/17/2015	MIF	38898	HLSAD REFUND	JEFF GRIGG	SAD REFUNDS	924	301	792.29
02/17/2015	MIF	38899	HLSAD REFUND	JESSICA GLASS &	SAD REFUNDS	924	301	1,208.28
02/17/2015	MIF	38900	HLSAD REFUND	JORDAN & JERED GENSO	SAD REFUNDS	924	301	1,449.94
02/17/2015	MIF	38901	HLSAD REFUND	JULIE GRUBER	SAD REFUNDS	924	301	1,057.24
02/17/2015	MIF	38902	HLSAD REFUND	KEVIN QUINN	SAD REFUNDS	924	301	2,280.63
02/17/2015	MIF	38903	HLSAD REFUND	KHASHAYER FARREHI	SAD REFUNDS	924	301	1,691.59
02/17/2015	MIF	38904	HLSAD REFUND	KIMBERLY FINEIS	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38905	HLSAD REFUND	KITTY CAMPBELL	SAD REFUNDS	924	301	453.10
02/17/2015	MIF	38906	HLSAD REFUND	LAURENCE C. HANNA LIFE ESTAT	SAD REFUNDS	924	301	3,124.27
02/17/2015	MIF	38907	HLSAD REFUND	LINDA FRYE	SAD REFUNDS	924	301	3,488.48
02/17/2015	MIF	38908	HLSAD REFUND	MARTINA GRAMER	SAD REFUNDS	924	301	3,095.79
02/17/2015	MIF	38909	HLSAD REFUND	MARY THIREY	SAD REFUNDS	924	301	906.21

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/17/2015	MIF	38910	HLSAD REFUND	MICHAEL & JUANITA GIBBONS	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38911	HLSAD REFUND	NATHAN GREENOUGH	SAD REFUNDS	924	301	1,321.34
02/17/2015	MIF	38912	HLSAD REFUND	PEGGY FRISCIA	SAD REFUNDS	924	301	453.10
02/17/2015	MIF	38913	HLSAD REFUND	ROBERTSON E GOLL II	SAD REFUNDS	924	301	2,481.29
02/17/2015	MIF	38914	HLSAD REFUND	RODA FORD	SAD REFUNDS	924	301	2,591.76
02/17/2015	MIF	38915	HLSAD REFUND	RONALD FORD & DENISE PFEIFFE	SAD REFUNDS	924	301	1,011.50
02/17/2015	MIF	38916	HLSAD REFUND	STEPHEN & BRIAN FLOOK	SAD REFUNDS	924	301	1,676.06
02/17/2015	MIF	38917	HLSAD REFUND	STEVE & SUZY FRANCOEUR	SAD REFUNDS	924	301	2,641.82
02/17/2015	MIF	38918	HLSAD REFUND	SUSAN FOWLER	SAD REFUNDS	924	301	1,057.24
02/17/2015	MIF	38919	HLSAD REFUND	SUSAN GOW	SAD REFUNDS	924	301	1,106.44
02/17/2015	MIF	38920	HLSAD REFUND	THOMAS GLUMB	SAD REFUNDS	924	301	5,723.79
02/17/2015	MIF	38921	HLSAD REFUND	TYLER & NATHAN GREENOUGH	SAD REFUNDS	924	301	1,396.43
02/17/2015	MIF	38922	HLSAD REFUND	WALTER & LISA GUZYIYAK	SAD REFUNDS	924	301	755.17
					SAD REFUNDS	924	301	755.17
CHECK MIF 38922 TOTAL FOR FU								1,510.34
02/17/2015	MIF	38923	HLSAD REFUND	WILLIAM & APRIL FOSTER	SAD REFUNDS	924	301	1,567.31
02/17/2015	MIF	38924	HLSAD REFUND	WILLIAM & DIANE HAND	SAD REFUNDS	924	301	3,913.10
02/17/2015	MIF	38925	HLSAD REFUND	ADDISON W. KIMLIN TRUST	SAD REFUNDS	924	301	1,359.31
02/17/2015	MIF	38926	HLSAD REFUND	ANNE IAQUINTO	SAD REFUNDS	924	301	2,642.68
02/17/2015	MIF	38927	HLSAD REFUND	ANTHONY KONAL	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38928	HLSAD REFUND	AUDREY KOPIKKA	SAD REFUNDS	924	301	3,045.73
02/17/2015	MIF	38929	HLSAD REFUND	BENNY & ERNESTINE HOGSTON	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38930	HLSAD REFUND	BETTY INGRAM	SAD REFUNDS	924	301	1,510.35
02/17/2015	MIF	38931	HLSAD REFUND	BRIAN & ANNE KENNEDY	SAD REFUNDS	924	301	3,349.52
02/17/2015	MIF	38932	HLSAD REFUND	CARL & DONNA KAYDEN, JR.	SAD REFUNDS	924	301	2,199.93
02/17/2015	MIF	38933	HLSAD REFUND	CHARLENE JANES	SAD REFUNDS	924	301	1,076.23
02/17/2015	MIF	38934	HLSAD REFUND	CHRIS & KATHARINE HEILMANN	SAD REFUNDS	924	301	1,208.28

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/17/2015	MIF	38935	HLSAD REFUND	CINDY HUSS	SAD REFUNDS	924	301	2,567.59
02/17/2015	MIF	38936	HLSAD REFUND	DANIEL & ANGELA KOWALEWSKI	SAD REFUNDS	924	301	2,869.66
02/17/2015	MIF	38937	HLSAD REFUND	DANIEL & PAMELA HILL	SAD REFUNDS	924	301	1,510.35
02/17/2015	MIF	38938	HLSAD REFUND	DANYEL HOUSNER	SAD REFUNDS	924	301	2,262.07
02/17/2015	MIF	38939	HLSAD REFUND	DONALD HERRIMAN	SAD REFUNDS	924	301	1,510.35
02/17/2015	MIF	38940	HLSAD REFUND	DONALD KEETH & ROBERT PUCKET	SAD REFUNDS	924	301	3,372.83
02/17/2015	MIF	38941	HLSAD REFUND	EDWARD & BRIDGET KOLEDO	SAD REFUNDS	924	301	1,827.95
02/17/2015	MIF	38942	HLSAD REFUND	EDWARD KOLEDO	SAD REFUNDS	924	301	1,512.08
02/17/2015	MIF	38943	HLSAD REFUND	EUGENE & SARAH HERNANDEZ	SAD REFUNDS	924	301	3,887.21
02/17/2015	MIF	38944	HLSAD REFUND	GLEN & EVELYN HEAVENRIDGE	SAD REFUNDS	924	301	1,292.86
02/17/2015	MIF	38945	HLSAD REFUND	HATFIELD'S HOLDINGS, LLC	SAD REFUNDS	924	301	1,208.28
02/17/2015	MIF	38946	HLSAD REFUND	HELEN HARRISON	SAD REFUNDS	924	301	1,208.28
02/17/2015	MIF	38947	HLSAD REFUND	HOSAIN & JUDITH MOSAVAT TRUS	SAD REFUNDS	924	301	1,057.24
02/17/2015	MIF	38948	HLSAD REFUND	IT HARDLY MATTERS, LLC	SAD REFUNDS	924	301	5,010.05
02/17/2015	MIF	38949	HLSAD REFUND	JACQUELIN KILBURN	SAD REFUNDS	924	301	2,265.52
02/17/2015	MIF	38950	HLSAD REFUND	JAMES & KATHY JOHNSON	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38951	HLSAD REFUND	JAMES HIGGINBOTTOM	SAD REFUNDS	924	301	1,359.31
02/17/2015	MIF	38952	HLSAD REFUND	JAMES KNAUER	SAD REFUNDS	924	301	1,057.24
02/17/2015	MIF	38953	HLSAD REFUND	JANET HARWOOD	SAD REFUNDS	924	301	1,057.24
02/17/2015	MIF	38954	HLSAD REFUND	JAY & VICKI HAYNES	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38955	HLSAD REFUND	JEFFREY & JULIE KAPNICK	SAD REFUNDS	924	301	1,033.94
02/17/2015	MIF	38956	HLSAD REFUND	JEREMIE HELMS	SAD REFUNDS	924	301	1,978.13
02/17/2015	MIF	38957	HLSAD REFUND	JOE & TAMMIE KURTH	SAD REFUNDS	924	301	3,171.73
02/17/2015	MIF	38958	HLSAD REFUND	JORDAN KOENIG	SAD REFUNDS	924	301	1,058.11
02/17/2015	MIF	38959	HLSAD REFUND	JOSEPH & HEATHER HOWARD	SAD REFUNDS	924	301	1,658.80
02/17/2015	MIF	38960	HLSAD REFUND	KENNETH DUANE JOHNSON TRUST	SAD REFUNDS	924	301	8,139.49
02/17/2015	MIF	38961	HLSAD REFUND	KRISTEE HARTMAN	SAD REFUNDS	924	301	528.62

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/17/2015	MIF	38962	HLSAD REFUND	KYLE & KIRA KOCISZEWSKI	SAD REFUNDS	924	301	755.17
02/17/2015	MIF	38963	HLSAD REFUND	LEO C. & ELIZABETH R. HOGAN	SAD REFUNDS	924	301	4,228.55
02/17/2015	MIF	38964	HLSAD REFUND	MALCOLM & HELEN HOLMES, JR.	SAD REFUNDS	924	301	1,058.76
02/17/2015	MIF	38965	HLSAD REFUND	MARK & KAREN KITCHEN	SAD REFUNDS	924	301	1,359.31
02/17/2015	MIF	38966	HLSAD REFUND	MARK JUDD	SAD REFUNDS	924	301	4,606.13
02/17/2015	MIF	38967	HLSAD REFUND	MARY E KELLEY TRUST	SAD REFUNDS	924	301	5,319.02
02/17/2015	MIF	38968	HLSAD REFUND	MATTHEW & MELISSA HOLAHAN	SAD REFUNDS	924	301	1,510.35
02/17/2015	MIF	38969	HLSAD REFUND	MICHAEL HAYES	SAD REFUNDS	924	301	3,322.77
02/17/2015	MIF	38970	HLSAD REFUND	MIKE JABORO	SAD REFUNDS	924	301	2,128.30
02/17/2015	MIF	38971	HLSAD REFUND	MILDRED HAEUSSLER	SAD REFUNDS	924	301	528.19
02/17/2015	MIF	38972	HLSAD REFUND	NATHAN & MAKENZIE JAKUBOWSKI	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38973	HLSAD REFUND	PATRICK & KRISTINA KELLEY, J	SAD REFUNDS	924	301	1,057.24
02/17/2015	MIF	38974	HLSAD REFUND	PAUL KIJEK & THERESA GUCKIAN	SAD REFUNDS	924	301	1,283.37
02/17/2015	MIF	38975	HLSAD REFUND	PHYLLIS KETLEWELL	SAD REFUNDS	924	301	1,027.04
02/17/2015	MIF	38976	HLSAD REFUND	RICHARD & JENNIFER HOWTON	SAD REFUNDS	924	301	2,113.63
02/17/2015	MIF	38977	HLSAD REFUND	RONALD & DEBORAH KARR	SAD REFUNDS	924	301	1,283.37
02/17/2015	MIF	38978	HLSAD REFUND	STEVEN HARRISON	SAD REFUNDS	924	301	2,287.10
02/17/2015	MIF	38979	HLSAD REFUND	SUNWEST TRUST, INC.	SAD REFUNDS	924	301	2,580.54
02/17/2015	MIF	38980	HLSAD REFUND	TAMARA HENDRICKS	SAD REFUNDS	924	301	377.16
02/17/2015	MIF	38981	HLSAD REFUND	THERESA HASSEN	SAD REFUNDS	924	301	1,585.44
02/17/2015	MIF	38982	HLSAD REFUND	THOMAS & SUZANNE HENNINGS	SAD REFUNDS	924	301	1,510.35
02/17/2015	MIF	38983	HLSAD REFUND	TIMOTHY & KERI KIMMEL	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39019	HLSAD REFUND	ABDEL JAWAD NIMER	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39020	HLSAD REFUND	ADAM, THERESA & ANSON KURTIIN	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39021	HLSAD REFUND	ALLEN LARSON	SAD REFUNDS	924	301	890.67
02/24/2015	MIF	39022	HLSAD REFUND	AMOR PADILLA	SAD REFUNDS	924	301	1,766.68
02/24/2015	MIF	39023	HLSAD REFUND	ANDREW MAULBETSCH	SAD REFUNDS	924	301	1,359.31

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/24/2015	MIF	39024	HLSAD REFUND	BIAGIO MIANO & KIMBERLY HEIN	SAD REFUNDS	924	301	1,585.44
02/24/2015	MIF	39025	HLSAD REFUND	BRETT PERRY	SAD REFUNDS	924	301	2,068.75
02/24/2015	MIF	39026	HLSAD REFUND	BRIAN & JENNIFER LAMONT	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39027	HLSAD REFUND	BRUCE & KAREN LARUE	SAD REFUNDS	924	301	1,200.51
02/24/2015	MIF	39028	HLSAD REFUND	BRUCE PRICE	SAD REFUNDS	924	301	1,449.94
02/24/2015	MIF	39029	HLSAD REFUND	CAROL REDIES	SAD REFUNDS	924	301	534.23
02/24/2015	MIF	39030	HLSAD REFUND	CHAD & ANGELA PROVENCHER	SAD REFUNDS	924	301	2,688.42
02/24/2015	MIF	39031	HLSAD REFUND	CHRISTOPHER, DENNIS & JODY I	SAD REFUNDS	924	301	2,265.52
02/24/2015	MIF	39032	HLSAD REFUND	DARLENE LIVERANCE	SAD REFUNDS	924	301	1,812.42
02/24/2015	MIF	39033	HLSAD REFUND	DAVID & KAPHLEEN LINEHAN	SAD REFUNDS	924	301	906.21
02/24/2015	MIF	39034	HLSAD REFUND	DAVID & SANDRA MAW	SAD REFUNDS	924	301	1,585.44
02/24/2015	MIF	39035	HLSAD REFUND	DAVID & SANDRA PATTERSON	SAD REFUNDS	924	301	1,247.12
02/24/2015	MIF	39036	HLSAD REFUND	DAVID REGAL	SAD REFUNDS	924	301	2,360.46
02/24/2015	MIF	39037	HLSAD REFUND	DEAN MICHAEL	SAD REFUNDS	924	301	1,585.44
02/24/2015	MIF	39038	HLSAD REFUND	DEBRA KURTH	SAD REFUNDS	924	301	1,510.35
02/24/2015	MIF	39039	HLSAD REFUND	DENNIS LIWOSZ	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39040	HLSAD REFUND	DIANE PAGLIA	SAD REFUNDS	924	301	1,510.35
02/24/2015	MIF	39041	HLSAD REFUND	DONALD & SHARON MEYER	SAD REFUNDS	924	301	906.21
02/24/2015	MIF	39042	HLSAD REFUND	DONALD J. LUPI LIVING TRUST	SAD REFUNDS	924	301	6,786.22
02/24/2015	MIF	39043	HLSAD REFUND	DYLAN MATOUSKI	SAD REFUNDS	924	301	3,461.72
02/24/2015	MIF	39044	HLSAD REFUND	ERIC MUIR	SAD REFUNDS	924	301	2,830.83
02/24/2015	MIF	39045	HLSAD REFUND	EUGENE & PATRICIA MITCHELL	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39046	HLSAD REFUND	EUGENE W. MITCHELL REV. LIV.	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39047	HLSAD REFUND	FRANCES O'CONNOR	SAD REFUNDS	924	301	916.57
02/24/2015	MIF	39048	HLSAD REFUND	FRANK MAZELLA	SAD REFUNDS	924	301	1,338.17
02/24/2015	MIF	39049	HLSAD REFUND	GARY & NOELLE PERCHA	SAD REFUNDS	924	301	1,094.36
02/24/2015	MIF	39050	HLSAD REFUND	GRAYLON PROPHET	SAD REFUNDS	924	301	3,170.87

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/24/2015	MIF	39051	HLSAD REFUND	HEIDI POOL	SAD REFUNDS	924	301	1,208.28
02/24/2015	MIF	39052	HLSAD REFUND	IRA & BETTY MATTHEWS	SAD REFUNDS	924	301	1,494.81
02/24/2015	MIF	39053	HLSAD REFUND	JAMES & SARAH NOWLAN	SAD REFUNDS	924	301	2,731.58
02/24/2015	MIF	39054	HLSAD REFUND	JAMES MONROE	SAD REFUNDS	924	301	1,472.38
02/24/2015	MIF	39055	HLSAD REFUND	JAMES MULCRONE & RENEE SHERM	SAD REFUNDS	924	301	1,796.88
02/24/2015	MIF	39056	HLSAD REFUND	JAMES MUNROE	SAD REFUNDS	924	301	1,585.44
02/24/2015	MIF	39057	HLSAD REFUND	JAMES PROKES	SAD REFUNDS	924	301	1,132.33
02/24/2015	MIF	39058	HLSAD REFUND	JANE LONG & KAREN DELAIR	SAD REFUNDS	924	301	528.19
02/24/2015	MIF	39059	HLSAD REFUND	JERRY & GAIL OFFEN	SAD REFUNDS	924	301	453.10
02/24/2015	MIF	39060	HLSAD REFUND	JOHN & KATHRYN LINEHAN	SAD REFUNDS	924	301	906.21
02/24/2015	MIF	39061	HLSAD REFUND	JOHN & SHERRY MILLINGTON	SAD REFUNDS	924	301	809.55
02/24/2015	MIF	39062	HLSAD REFUND	JOHN MCCONNACHIE	SAD REFUNDS	924	301	2,114.06
02/24/2015	MIF	39063	HLSAD REFUND	JONATHAN MESZAROS	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39064	HLSAD REFUND	JUDITH MALONEY	SAD REFUNDS	924	301	1,094.36
02/24/2015	MIF	39065	HLSAD REFUND	JULIE MERRIMAN	SAD REFUNDS	924	301	1,160.81
02/24/2015	MIF	39066	HLSAD REFUND	KAREN MALADECKI & MARLENE RE	SAD REFUNDS	924	301	671.46
02/24/2015	MIF	39067	HLSAD REFUND	KARL MORRISON	SAD REFUNDS	924	301	1,208.28
02/24/2015	MIF	39068	HLSAD REFUND	KELLY PARKINSON & GERARD SHE	SAD REFUNDS	924	301	3,019.84
02/24/2015	MIF	39069	HLSAD REFUND	KENNETH PRIZGINT	SAD REFUNDS	924	301	1,510.35
02/24/2015	MIF	39070	HLSAD REFUND	KEVIN LEWIS	SAD REFUNDS	924	301	2,265.52
02/24/2015	MIF	39071	HLSAD REFUND	LANCE ORRIN	SAD REFUNDS	924	301	4,351.53
02/24/2015	MIF	39072	HLSAD REFUND	LARRY LAKE	SAD REFUNDS	924	301	2,114.49
02/24/2015	MIF	39073	HLSAD REFUND	LESLIE LAUWERS	SAD REFUNDS	924	301	981.30
02/24/2015	MIF	39074	HLSAD REFUND	LESSER COTTAGE, LLC	SAD REFUNDS	924	301	679.23
02/24/2015	MIF	39075	HLSAD REFUND	LEWIS & KRISTIN POOLE II	SAD REFUNDS	924	301	2,706.55
02/24/2015	MIF	39076	HLSAD REFUND	LIFE SCIENCE CHURCH	SAD REFUNDS	924	301	2,114.49
02/24/2015	MIF	39077	HLSAD REFUND	LISA LAVASTIDA	SAD REFUNDS	924	301	2,265.52

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/24/2015	MIF	39078	HLSAD REFUND	LISA LUKKARI	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39079	HLSAD REFUND	LOREE MEHELAS	SAD REFUNDS	924	301	1,585.44
02/24/2015	MIF	39080	HLSAD REFUND	MARK & SUSAN PASCOE	SAD REFUNDS	924	301	2,145.56
02/24/2015	MIF	39081	HLSAD REFUND	MARK CAPLES & DAWN CLANCY	SAD REFUNDS	924	301	1,933.25
02/24/2015	MIF	39082	HLSAD REFUND	MARK MISKO	SAD REFUNDS	924	301	705.12
02/24/2015	MIF	39083	HLSAD REFUND	MARY PERRIN	SAD REFUNDS	924	301	1,716.62
02/24/2015	MIF	39084	HLSAD REFUND	MICHAEL & CAROL ODEKIRK	SAD REFUNDS	924	301	875.14
02/24/2015	MIF	39085	HLSAD REFUND	MICHAEL & DARLENE LAIRD	SAD REFUNDS	924	301	1,812.42
02/24/2015	MIF	39086	HLSAD REFUND	MICHAEL MCMANMAN, JR.	SAD REFUNDS	924	301	1,056.38
02/24/2015	MIF	39087	HLSAD REFUND	MICHELE MITCHELL	SAD REFUNDS	924	301	792.29
02/24/2015	MIF	39088	HLSAD REFUND	MICHIGAN LAND BANK FAST TRAC	SAD REFUNDS	924	301	769.85
02/24/2015	MIF	39089	HLSAD REFUND	MINA MARSZALEK	SAD REFUNDS	924	301	1,396.43
02/24/2015	MIF	39090	HLSAD REFUND	NATHAN MOUNTAIN	SAD REFUNDS	924	301	3,359.02
02/24/2015	MIF	39091	HLSAD REFUND	NED & ELIZABETH NORTH	SAD REFUNDS	924	301	1,021.86
02/24/2015	MIF	39092	HLSAD REFUND	NORTHFIELD TOWNSHIP	SAD REFUNDS	924	301	1,859.24
02/24/2015	MIF	39093	HLSAD REFUND	PAUL & LOU KYPRIE	SAD REFUNDS	924	301	1,812.42
02/24/2015	MIF	39094	HLSAD REFUND	PAUL & TERRI MCWILLIAN	SAD REFUNDS	924	301	1,027.04
02/24/2015	MIF	39095	HLSAD REFUND	PAUL LAWRENCE	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39096	HLSAD REFUND	RAJIV NAIR	SAD REFUNDS	924	301	2,325.94
02/24/2015	MIF	39097	HLSAD REFUND	RENEE & JAMES MULCRONE	SAD REFUNDS	924	301	1,321.34
02/24/2015	MIF	39098	HLSAD REFUND	RICHARD & JOYCE MCCARTER	SAD REFUNDS	924	301	2,114.49
02/24/2015	MIF	39099	HLSAD REFUND	RICHARD RIGENHAGEN	SAD REFUNDS	924	301	2,642.68
02/24/2015	MIF	39100	HLSAD REFUND	ROBERT PURDY	SAD REFUNDS	924	301	1,359.31
02/24/2015	MIF	39101	HLSAD REFUND	ROBIN LUND	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39102	HLSAD REFUND	ROSSWELL RANDOLPH	SAD REFUNDS	924	301	1,140.10
02/24/2015	MIF	39103	HLSAD REFUND	S 2 I, LLC	SAD REFUNDS	924	301	1,719.21
02/24/2015	MIF	39104	HLSAD REFUND	SAMUEL & CAROLE MORELLO	SAD REFUNDS	924	301	1,607.01

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Fund: 883 DISTRICT #3 HORSESHOE LAKE								
02/24/2015	MIF	39105	HLSAD REFUND	SCOTT & BARBARA MCBRYDE	SAD REFUNDS	924	301	1,076.23
02/24/2015	MIF	39106	HLSAD REFUND	SCOTT & SHERYL REDDING	SAD REFUNDS	924	301	1,488.77
02/24/2015	MIF	39107	HLSAD REFUND	SCOTT NELSON	SAD REFUNDS	924	301	2,567.59
02/24/2015	MIF	39108	HLSAD REFUND	SHIRLEY LOY	SAD REFUNDS	924	301	1,359.31
02/24/2015	MIF	39109	HLSAD REFUND	SPEEDWAY LLC	SAD REFUNDS	924	301	2,416.56
02/24/2015	MIF	39110	HLSAD REFUND	STANLEY REDMAN	SAD REFUNDS	924	301	528.19
02/24/2015	MIF	39111	HLSAD REFUND	STEVEN & LYNN LYMAN	SAD REFUNDS	924	301	1,593.20
02/24/2015	MIF	39112	HLSAD REFUND	STEVEN LYMAN	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39113	HLSAD REFUND	TAMMY LAPRELL	SAD REFUNDS	924	301	2,114.49
02/24/2015	MIF	39114	HLSAD REFUND	THOMAS MADHOUSE	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39115	HLSAD REFUND	THOMAS MAURER	SAD REFUNDS	924	301	1,993.66
02/24/2015	MIF	39116	HLSAD REFUND	THOMAS PAQUIN	SAD REFUNDS	924	301	1,812.42
02/24/2015	MIF	39117	HLSAD REFUND	THOMAS REGAN	SAD REFUNDS	924	301	453.10
02/24/2015	MIF	39118	HLSAD REFUND	TODD PIETILA	SAD REFUNDS	924	301	1,963.45
02/24/2015	MIF	39119	HLSAD REFUND	TODD PIETILA & BETTY PERLONG	SAD REFUNDS	924	301	1,585.44
02/24/2015	MIF	39120	HLSAD REFUND	VERLIN & DONNA NAFZIGER	SAD REFUNDS	924	301	2,096.37
02/24/2015	MIF	39121	HLSAD REFUND	WILLIAM POTTS	SAD REFUNDS	924	301	1,993.66
02/24/2015	MIF	39122	HLSAD REFUND	WINDSONG COYOTE	SAD REFUNDS	924	301	1,057.24
02/24/2015	MIF	39123	HLSAD REFUND	ZACHARY & JAMES MEZA	SAD REFUNDS	924	301	1,132.33
Total for fund 883 DISTRICT #3 HORSESHOE LAKE								
TOTAL - ALL FUNDS								
537,399.57								
741,798.59								

'*' - 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

NORTHFIELD TOWNSHIP FIRE DEPARTMENT STATISTICAL REPORT FOR February 2015

March 10, 2015

To The Northfield Township Board of Trustees:

The Northfield Township Fire Department responded to 67 requests for service in February 2015. This is about the same as February 2014 when we responded to 71 requests for service. This is still a little high because February weather pretty bad this year.

Of the requests for service, 30 of them were motor vehicle accidents. There were 16 fire related calls. Of the fire related calls, 2 were mutual aid given structure fires and 1 was a Northfield Twp. Structure fire, 8 were fire alarms, 3 were vehicle fires and there was 1 assist to the Police Department.

Of the responses for the month 52% were in the Hamlet area of the Township, 31% were in the rural areas of the Township, 18% were on US 23 and the remaining were Mutual Aid outside the township.

Mutual Aid calls for the month: We assisted other agencies two times and received assistance four times.

The Average response time for the month of February was 5:35.

There were no real significant calls for the month of February.

William Wagner
Fire Chief



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

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Timothy Greene
Lieutenant
Police Operations

March 2015 Director of Public Safety Board Communication

1. **Fire department training February:** Training for the month consisted of Haz- Mat Decon and communication procedures and Ice Rescue refresher training.
2. **EMS/ HVA update:** HVA is again hosting an Open House. Advise me if your interested in attending they are March 12th and April 16th. I have been trying very hard for the last year to obtain Accurate ALS response times from HVA. They are continuing to refuse to supply those individual times to us. I currently use our estimated times for the monthly report. We have been offered a meeting with Dale Berry if anyone is interested. It is coming into budget time again where they may consider an ECHO unit.
3. **ISO:** We are continuing to prepare for an ISO evaluation. We have a new intern for 40 hours over the next month or so. He is assisting us with the paper work for the evaluation.
4. **Building damage and repair:** The repairs have been completed and submitted to the Insurance Company. They have approved the drywall repair and we are now awaiting word on the approval of the sprinkler system repairs.

5. **Pond Hockey:** While for the most part pond hockey event was a success there were some things that will need to be addressed for next year. We did have a significant event while arresting one of the attendees there that fought with 2 officers and injured both officers before the officers used their Taser and arrested the subject.
 6. **Negotiations:** Both Union contracts expire in June of this year. We have started negotiations with the Police Department and will soon start with the Fire Department.
-



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

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Timothy Greene
Lieutenant
Police Operations

MONTHLY REPORT FEBRUARY 2015

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

GENERAL ENFORCEMENT STATISTICS

The Northfield Township Police Department responded to 358 complaints during the Month of February 2015, and handled 4 mutual aid responses inside the township and 1 outside the township. Of the total complaints answered, 61 % of them were in the hamlet area and 39 % were handled throughout the rest of the Township. The average response time on calls for service is 6.53 minutes. Officers generated a total of 18 arrests. An itemized listing of monthly activities is attached.

PATROL VEHICLE PURCHASE

I request the Northfield Township Board of Trustees approve the purchase of a new 2015 Ford Police Interceptor sedan, at a cost of \$25,288.00, to replace a high mileage patrol vehicle. The cost to appropriately equip the marked Department vehicle for on-duty use will be \$9,400.00. Item is budgeted out of Federal Forfeiture funds.

Timothy Greene.
Lieutenant

Attachments:

CLEAR-1018 Verified Offense By Date

Agency: NR

2/1/2015 12:00:00 AM - 2/28/2015 12:00:00 AM

Offense Code	Description	Incident Count
1203	Robbery - Business - Strong Arm	1
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	6
1384	Computer/Internet Used for Harassment, Threats	1
2305	Larceny - Personal Property from Vehicle - LFA	1
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	2
2602	Fraud - Swindle	1
2609	Identity Theft	1
2902	Damage to Property - Private Property - MDOP	1
3563	Marijuana -Producing	1
4103	Liquor - Transport (Open Container, etc)	1
4801	Resisting Officer	1
6101	Income Tax	2
8027	Operating W/Blood Alcohol Content of .17% or more	2
8041	Operating Under the Influence of Alcohol / Liquor OWI	1
C2933	Vehicle Registration - Improper / Expired	3
C2934	Vehicle Insurance - None / Expired	1
C2935	DWLS 2nd OPS License Suspended / Revoked	3
C3020	Misdemeanor Arrest Warrant (Originating Agency)	1
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	1
C3060	Traffic Arrest Warrant - Other Jurisdiction	4
C3101	Acc, Single Motor Vehicle	2
C3145	Property Damage Traffic Crash PDA	13
C3150	Property Damage H&R Traffic Crash	2
C3155	Personal Injury Traffic Crash PIA	2
C3170	Private Property Traffic Crash	2
C3176	Private Property - Personal Injury - H&R Traffic Crash	1
C3205	Sudden Death - Natural	1
C3208	Death Investigation - Cause Unknown	1
C3299	Welfare Check	3
C3310	Family Trouble	6
C3312	Neighborhood Trouble	1
C3316	Lost Property	2
C3324	Suspicious Circumstances	10
C3326	Suspicious Vehicles	5
C3328	Suspicious Persons	5
C3330	Assist Other Law Enforcement Agency	1
C3331	Assist Medical	7
C3332	Assist Fire Department	6
C3333	Assist Motorist	21
C3336	Assist Citizen	16
C3337	Assist Citizen - Vehicle Lockout	2
C3351	Civil - Landlord / Tenant	2
C3355	Civil Matter - Other	12
C3702	Traffic Complaint / Road Hazard	8
C3704	Traffic Complaint / Abandoned Auto	11

CLEAR-1018 Verified Offense By Date**Agency: NR****2/1/2015 12:00:00 AM - 2/28/2015 12:00:00 AM**

Offense Code	Description	Incident Count
C3707	Vehicle Release	4
C3708	Traffic Complaint / Private Impound	1
C3722	Traffic Complaint / Snowmobile Complaint	1
C3728	Traffic Complaint / Parking Complaint	4
C3804	Animal Complaint	2
C3808	Animal Bite / Scratch	1
C3814	Animal Pick-up - Dead	1
C3902	Burglary Alarm	4
C3904	Open Alarm	1
C3907	Panic Alarm	1
C4041	Speeding Citation	6
C4047	Disobey Traffic Signal Citation	1
C4105	Equipment Citation	3
C4313	Veh Reg Impr/Expired Citation	1
L3501	911 Hang Up - NR	3
L3504	PBT Station - NR	22
L3506	Shots Fired - NR	1
L3507	Fingerprints - NR	10
L3508	Ticket Sign Off - NR	1
L3526	False Alarm - NR	18
L3527	Weather Related False Alarm - NR	1
L3529	Duplicate Report of Run - NR	1
L3532	Range Firearms - NR	2
L3535	GUN Permit, Applications, CCW Permits - NR	24
L3538	Property/Vacation Check - NR	1
L3542	BOL - NR	4
L3551	Sex Offender Registration/Verification - NR	3
L3552	Traffic Stop - NR	18
L3568	Local Records Check - NR	1
L3569	Assist Other Police Agency - Inside Northfield - NR	4
L3570	Assist Other Police Agency - Outside Northfield - NR	1
L3596	Test Call - NR	2
L3597	Non Terminal - NR	26
L4598	Information - NR	2
L4599	Misc Non-Criminal - NR	2
L6012	Traffic Direction / Control / Problem - NR	1
L6501	Property Check/Directed Patrol/Vac Watch - NR	1
L6701	Follow Up - NR	1
Sum:		358

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

Agency: Northfield Township Police
ORI: MI8196400

Classification	Feb/2014	Feb/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	0	-
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	1	0	-100.0%
12000 ROBBERY	0	1	-
13001 NONAGGRAVATED ASSAULT	3	6	100.0%
13002 AGGRAVATED/FELONIOUS ASSAULT	0	0	-
13003 INTIMIDATION/STALKING	0	1	-
20000 ARSON	0	0	-
21000 EXTORTION	0	0	-
22001 BURGLARY -FORCED ENTRY	0	0	-
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	-
23001 LARCENY -POCKETPICKING	0	0	-
23002 LARCENY -PURSES/NATCHING	0	0	-
23003 LARCENY -THEFT FROM BUILDING	1	2	100.0%
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	-
23005 LARCENY -THEFT FROM MOTOR VEHICLE	0	1	-
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	0	-100.0%
23007 LARCENY -OTHER	0	0	-
24001 MOTOR VEHICLE THEFT	0	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	3	200.0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	-
26003 FRAUD -IMPERSONATION	0	1	-
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	2	1	-50.0%
30001 RETAIL FRAUD -MISREPRESENTATION	0	0	-
30002 RETAIL FRAUD -THEFT	1	0	-100.0%

Agency: Northfield Township
ORI: MI8196400

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REPORT EXCLUDES UCR STATUS OF UNF

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

Agency: Northfield Township Police
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Classification	Feb/2014	Feb/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	11	17	54.5%
01000 SOVEREIGNTY	0	0	-
02000 MILITARY	0	0	-
03000 IMMIGRATION	0	0	-
09003 NEGLIGENT 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	0	-
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	1	3	200.0%
42000 DRUNKENNESS	0	0	-
48000 OBSTRUCTING POLICE	2	2	0%
49000 ESCAPE/FLIGHT	0	0	-
50000 OBSTRUCTING JUSTICE	0	0	-
53001 DISORDERLY CONDUCT	0	1	-
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

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

Agency: Northfield Township Police
ORI: MI8196400

Classification	Feb/2014	Feb/2015	%Change
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	3	200.0%
55000 HEALTH AND SAFETY	1	1	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	1	0	-100.0%
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	6	10	66.7%
2800 JUVENILE OFFENSES AND COMPLAINTS	1	0	-100.0%
2900 TRAFFIC OFFENSES	21	7	-66.7%
3000 WARRANTS	13	9	-30.8%
3100 TRAFFIC CRASHES	28	23	-17.9%
3200 SICK / INJURY COMPLAINT	7	5	-28.6%
3300 MISCELLANEOUS COMPLAINTS	106	96	-9.4%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	-100.0%
3500 NON-CRIMINAL COMPLAINTS	156	142	-9.0%
3600 SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	-
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	25	29	16.0%
3800 ANIMAL COMPLAINTS	7	5	-28.6%
3900 ALARMS	0	6	-
Total for Group C	365	322	-11.8%
2700 LOCAL ORDINANCES - GENERIC	0	0	-
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	46	7	-84.8%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	4	3	-25.0%
4200 PARKING CITATIONS	0	0	-
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	1	0%
4400 WATERCRAFT CITATIONS	0	0	-
4500 MISCELLANEOUS A THROUGH UUUU	1	4	300.0%
4600 LIQUOR CITATIONS / SUMMONS	0	0	-
4700 COMMERCIAL VEHICLE CITATIONS	0	0	-
4800 LOCAL ORDINANCE WARNINGS	0	0	-
4900 TRAFFIC WARNINGS	6	0	-100.0%
Total for Group D	58	15	-74.1%
5000 FIRE CLASSIFICATIONS	0	0	-
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	-

Agency: Northfield Township
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Report CLEAR-008 Summary of Offenses
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For the Month of February

Agency: Northfield Township Police
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Classification		Feb/2014	Feb/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	1	1	0%
6600	COURT / WARRANT ACTIVITIES	0	0	-
6700	INVESTIGATIVE ACTIVITIES	0	1	-
Total for Group F		1	3	200.0%
Total for All Groups		441	367	-16.8%

MONTHLY REPORT for FEBRUARY 2015

EVENTS OF SIGNIFICANCE

CHILD ABUSE

On February 22 and 28, officers responded to an address on Ruby Ln after receiving calls that a woman was assaulting her children. In both instances, it was reported that the mother had been drinking. On February 22, the daughter reported that her mother struck her on the face with an open hand after an argument about Taco Bell. Charges were submitted for Domestic Violence but were denied by the Prosecutor's Office. On February 28, the mother had been out drinking all evening. The children attempted to contact her several times and finally, after midnight, the mom stated she was at the entrance to Northfield Estates. The children walked to the entrance (outdoor temp was -7 degrees) and saw their mom driving in her truck. Their mother continued to the house and locked the door. The children were pounding on the door (wearing pajamas and one with no shoes) and the mother finally let them in about 10 minutes later. The oldest daughter, 14, confronted their mother after realizing she was drunk. The mother then pulled the daughter's hair and punched and struck her several times. The son, 11, then tried to intervene and the mother struck him in the face. The children then fled from the residence. Officers arrived, interviewed all parties, and arrested the mother for Domestic Violence. The children stated there have been four incidents of this nature, but only two have been reported. The children's father arrived to pick them up. The mother was lodged at the county jail and has been charged with 4th Degree Child Abuse.

STRONG ARM ROBBERY

On February 20, an officer responded to a business on Main Street to the report of a robbery that had just occurred. An unknown male had grabbed cash from the register and fled the scene. Officers spoke with a female who came forward and advised officers that her son had robbed the store. She stated that her son is a heroin addict and that was likely the motivation to rob the store. Officers located the suspect at a business on Six Mile Rd. The suspect advised officers that he had ties to a drug dealer who demanded money from him every week, under the threat of killing both him and his family. The suspect stated that he drove to Farmington after robbing the store and gave the money to the drug dealer. Officers took the suspect into custody for Strong Arm Robbery. Charges have been authorized for Larceny.

DOMESTIC VIOLENCE

On February 20, officers responded to residence on Seven Mile Rd to check the well-being of a woman who had notified a friend via facebook of problems with her husband. Officers arrived and located the female and her son standing outside in the cold. The female advised that she and her husband had an altercation over marital issues and her husband had assaulted her multiple times and then left the scene when he learned that police had been called. Officers issued a BOL for the suspect. The following day, officers returned to the residence with the victim so she could gather some belongings and took the suspect into custody for Domestic Violence. On February 24, the suspect was released on bond from the jail and officers removed (per court order) twenty-nine weapons from the suspect's home while he awaits further court proceedings.

OWI – HIGH BAC .17 OR MORE

On February 9 at 11:14am, officers responded to a crash on Joy Rd. Officers located a female driver, who was slumped over the armrest. Officers knocked on the windows attempting to wake the subject, but she was unresponsive. Officers had to break a window to gain entry to the vehicle. Northfield Fire Dept. and HVA were on scene and evaluated the driver. As officers attempted to talk to the driver, an odor of intoxicants was detected. While trying to identify the driver, officers handed her purse to her, which contained a bottle of vodka. The driver admitted to drinking “too much” alcohol and advised the officers that she had just dropped her children off at school. Due to the driver’s state of extreme intoxication, officers were unable to perform field sobriety tests and the driver agreed to a blood test which was administered at the hospital upon transport. The blood was analyzed at an MSP lab and showed a BAC of .367%, over 4.5 times the legal limit. Charges are pending at the Prosecutor’s Office for OWI – High BAC.

RESISTING OFFICER

On February 7, officers responded to the report of a disorderly subject at the Pond Hockey Tournament on Whitmore Lake. The subject was located near the beer tent and had already been removed from the beer tent by private security on multiple occasions. As officers attempted to remove him from the property, he began fighting with officers and the subject, along with both officers, fell to the ground resulting in injuries to both officers’ legs. A security officer was also helping to restrain the subject, who continued to resist. The officers utilized their taser two times on the subject before he complied with arrest. The subject was PBT’d, with a result of .235% blood alcohol. The reserve officer was transported to a hospital for treatment. The other officer was treated a short time later. The arrestee was transported first to the hospital for treatment of the taser deployment, and was then lodged at the county jail. The Prosecutor authorized three charges, including two felony Resist & Obstruct charges and Disorderly Person.

PRODUCING MARIJUANA

On February 6, while handling a crash on Eight Mile Rd, officers noted a strong odor of Marijuana coming from a nearby residence. They monitored activity at the house for the next week or so, with the assistance of the DEA, and requested a search warrant based on probable cause, which was authorized on February 16. Officers & DEA agents served the search warrant the same day on the house and discovered a large growing operation. They recovered approximately sixty marijuana plants, weighing almost thirteen pounds. Charges are pending at the prosecutor’s office.

MONTHLY TRAINING FOR FEBRUARY 2015

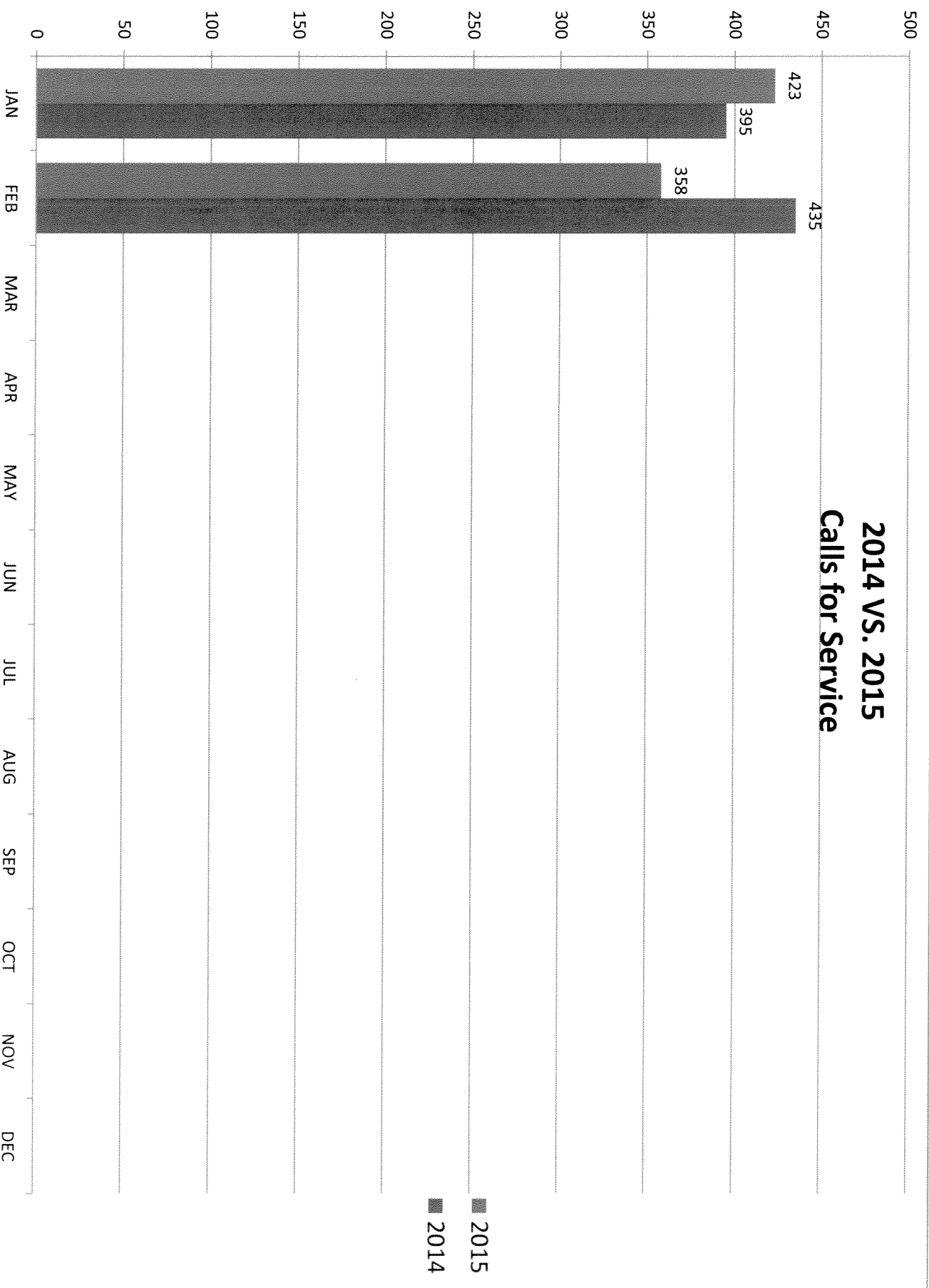
FORMAL TRAINING

Sgt. J. Davidson – Combat Ethic
Ofc. M. Jensen - Crime Scene Investigations
Ofc. J. Howe – Patrol 2 & Tactical Patrol Considerations

IN-SERVICE TRAINING

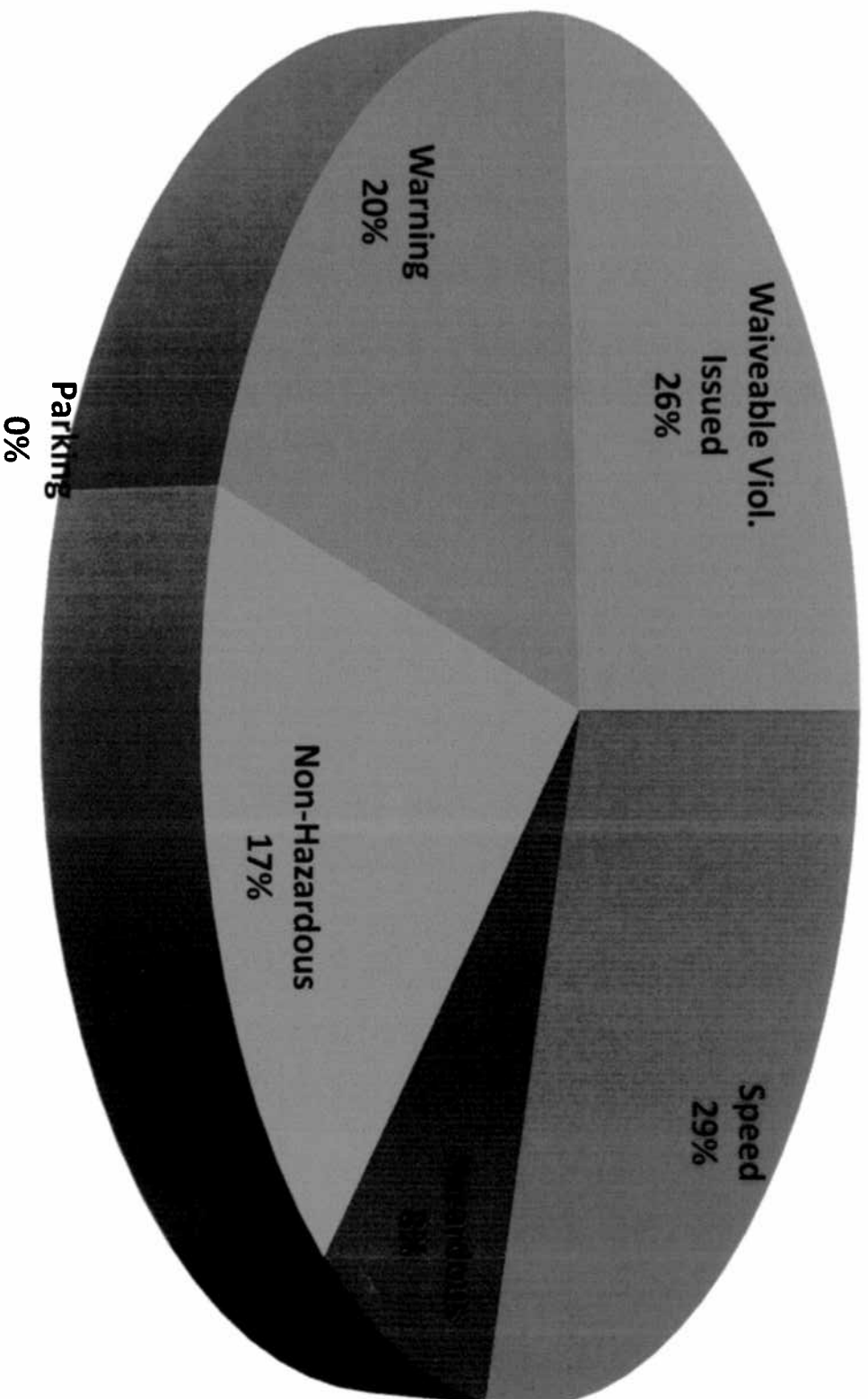
First Aid and Review Course

2014 VS. 2015 Calls for Service



TRAFFIC VIOLATIONS ISSUED BY TYPE

February 2015

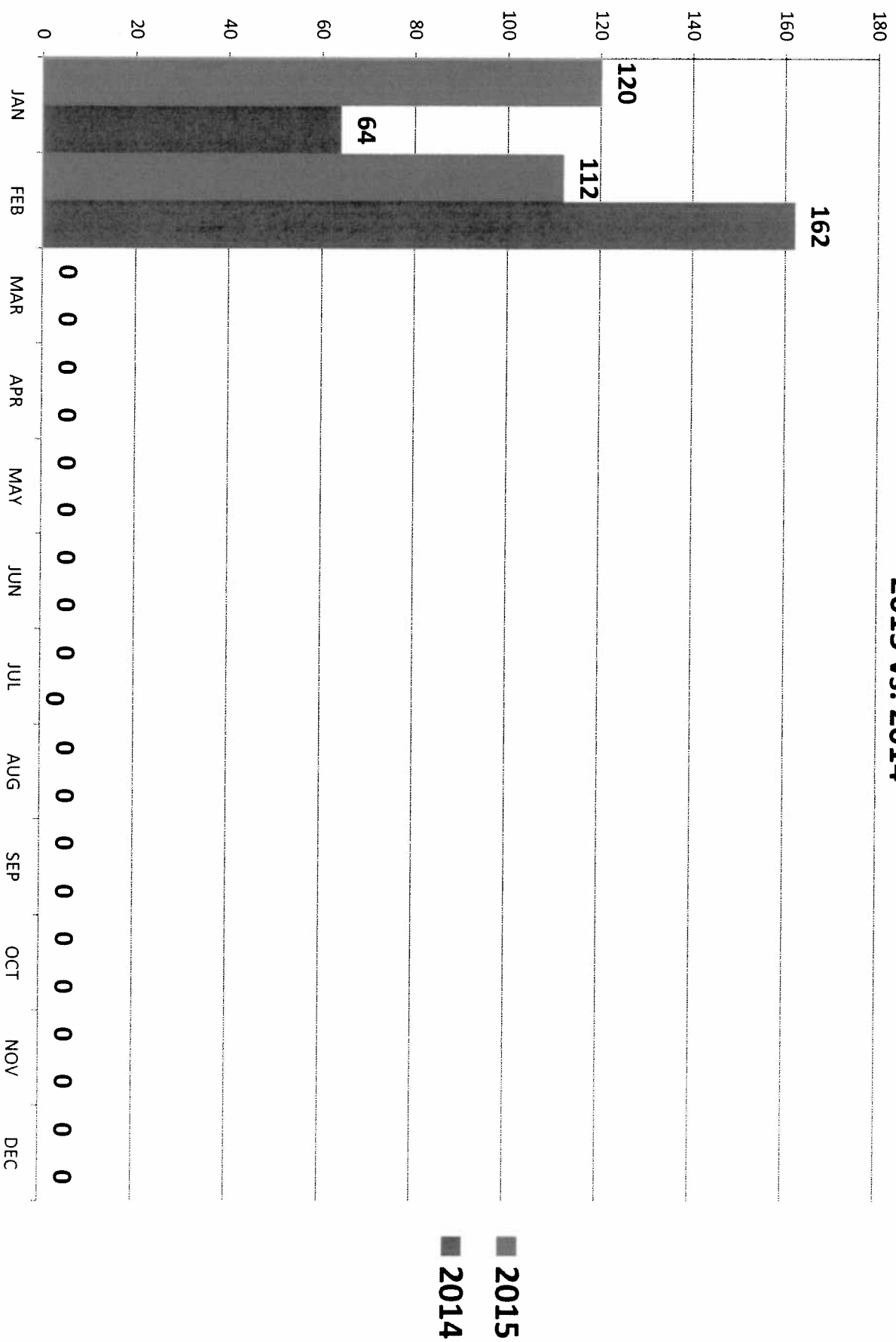


TRAFFIC VIOLATIONS SUMMARY

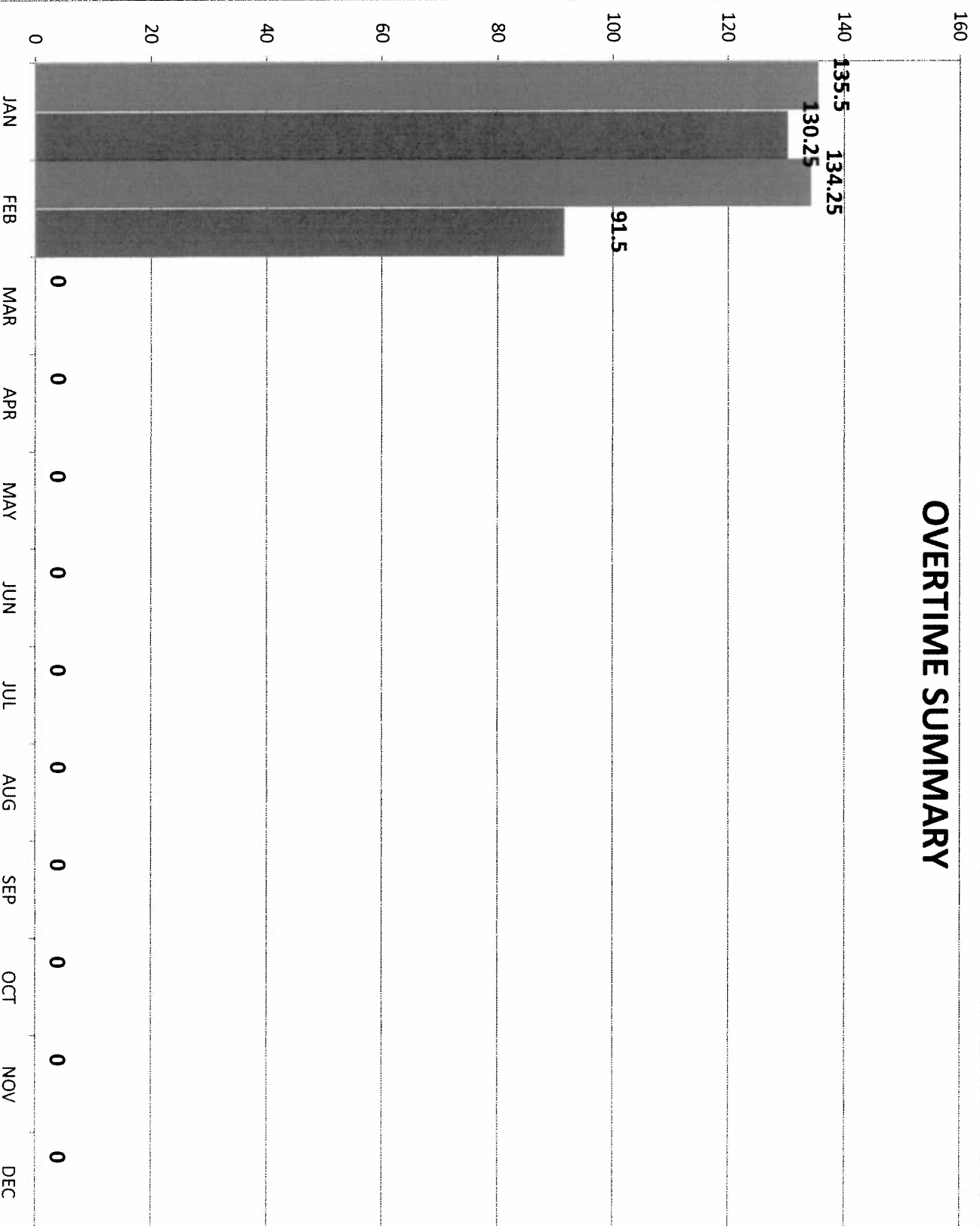
JANUARY 1, 2014 THROUGH DECEMBER 31, 2014													
2015	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Speed	26	33											59
Hazardous	5	9											14
Non-Hazardous	15	19											34
Parking	0	0											0
Warning	56	22											78
Waivable Viol. Issued	18	29											47
TOTAL	120	112	0	0	0	0	0	0	0	0	0	0	232
JANUARY 1, 2013 THROUGH DECEMBER 31, 2013													
2014	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Speed	11	41											52
Hazardous	4	13											17
Non-Hazardous	10	19											29
Parking	0	0											0
Warning	29	64											93
Waivable	10	25											35
TOTAL	64	162	0	0	0	0	0	0	0	0	0	0	226

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

NUMBER OF TRAFFIC VIOLATIONS BY MONTH 2015 vs. 2014



OVERTIME SUMMARY



■ 2015
■ 2014

OVERTIME SUMMARY

[illegible][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: March 4th, 2015

Subject: February 2015 Monthly Report

2/3/15: Replaced the spiral brush on the Hycor solids separator unit.

2/4/15: Replaced air relief on boiler #2.

2/5/15: Replaced bad valve on chlorine feed system.

2/6/15: Started cleaning and prepping boiler room for painting

2/9/15: Painted boiler room floor and bases.

2/10/15: Painted the parts room floor.

2/12/15: Painted second coat on parts room floor.

2/12/15: Plugged sewer call at 11437 Mart St. The problem was in the homeowners' line.

2/13/15: Plugged sewer call at 9111 Grove St. The problem was in our line. No damage was done to the home.

2/20/15: Our NOAA weather station recorded a low of -26 degrees below 0. Clearing ice out of tanks.

2/21/14: Plugged sewer call at 8105 Lakeshore Dr. The problem was in the homeowners' own line.

2/24/15: Had to remove the collector arm on the thickener tank because the arm twisted from ice build-up.

2/26/15: Repaired auto-fill valve on the boiler water feed system.

February 2015 Daily Average Flow	.658MGD
February 2014 Daily Average Flow	.653MGD
Maximum February Daily Flow 2015	.772MGD
Maximum February Daily Flow 2014	.748MGD
Minimum February Daily Flow 2015	.591MGD
Minimum February Daily Flow 2014	.560MGD
6 – Month Average Flow	.648MGD
12 – Month Average Flow	.689MGD
Total Gallons Treated February 2015	18.426MG
Total Gallons Treated February 2014	17.627MG
Connections / Tap-ins' to system	0
Miss Dig Stakings	6
Overtime for the month:	41 hours

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

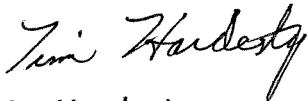
From: Tim Hardesty-Wastewater Treatment Plant Superintendent

Date: March 4th, 2015

Subject: Valve Installation

We need to install an eight inch valve in the sewer line that comes from the prison across the road. Midwest Power Systems Inc. was the lowest bidder at a cost of \$8,750.00.

Thank you for your consideration,



Tim Hardesty

MIDWEST POWER SYSTEMS INC.**Sewage Treatment Equipment Specialists**

2401 Hickory Oak Lane
Milford, Michigan 48380

Phone: 248.685.0387
Fax: 248.685.0387
Cell: 248.770.5121

September 3, 2014

Northfield Township
Attention: Dan Willis
11500 Lemon Road
Whitmore Lake, Michigan 48189

Midwest Power Systems is pleased to offer the following quote for your consideration on the Northfield Township's Waste Water Treatment Plant valve installation.

1. Supply and install one 8-inch plug valve MJ with accessories
2. Supply and install one 8-inch MJ sleeve with accessories
3. Supply and install one 8-inch valve box, riser and lid
4. Restoration of the excavated area with erosion blanket, seed and fertilizer

Your cost for the above will be \$8,750.00 (eight-thousand seven-hundred and fifty dollars).

Should you have any questions, please feel free to contact me at your convenience.

Regards,

Brent Canup
Midwest Power Systems, Inc.

T.H. EIFERT
MECHANICAL
CONTRACTORS

PROPOSAL

Date: 09-15-14

Job Name: Valve Installation

Offered To: Northfield Township Wastewater Treatment Plant
11500 Lemen Rd.
Whitmore Lake MI 48181

Phone: 734-449-4159 Fax: 734-449-4302 E-mail: tdhardesty@att.net

Attn: Tim Hardesty

T.H. Eifert, Inc. offers to furnish Skilled Labor, Material, Insurance's, Tools, Equipment, and Permits (if applicable) to complete the following services.

All work to be performed during the hours of 8:00 a.m. and 4:30 p.m. Overtime work will be charged as an extra and pre-approved by the owner.

1. Scope of work includes:

- Provide labor, material, and excavation to install one new 8" isolation valve and valve box in the existing 8" forced sanitary main on the north side of the plant. Ground will be seeded and strawed after completion.


2. Work Excludes:

- Asbestos abatement, if required.
- Removal or disposal of any materials classified as hazardous waste, unless specifically included in item (1) above.
- Service, labor or materials required for any existing equipment other than specified in proposal.
- Shutting down, and draining the force main.

This Proposal is firm for 30 days. If accepted, please return signed copy to our office.

Total Price\$ 9,120.00

Accepted by: _____ Date: _____

Proposal prepared by: 
Tim Somerville Field Superintendent

This proposal is subject to our standard payment terms of net thirty (30) days unless other contractual arrangements are made. If customer fails to timely pay any invoice customer also agrees to pay finance charges at 1.5% per month, and will also pay reasonable actual attorney fees of T.H. Eifert, Inc. should collection activity be necessary.

**PROPOSAL # 225-14**

TO: Northfield Township
Tim Hardesty Tdhardesty@att.net

PROJECT: Installation of an 8" Dezurik Plug Valve

Estimator: Jeffrey M Darr jeff@boone-darr.com

Boone & Darr, Inc. is pleased to provide a proposal to perform the following work:

Provide labor, materials, equipment and tools as needed to install an 8" Dezurik Plug Valve underground.

Total Quote..... \$ 12,075.00

<u>Proposal Includes:</u>	<u>Proposal Does Not Include</u>
1. Excavation & Backfill	1. Bonds
2. Purchase and install an 8" Dezurik Valve complete with accessories needed for the complete installation	2. Engineered and stamped drawings
3. Straight Time labor Rates	3. Concrete sawcutting, removal and patching for underground work
4. Cleanup of our own debris	4. Dewatering, Winter Conditions
	5. Premium Time
	6. Electrical
	7. Unidentifiable cleanup and dumpster backcharges

This proposal may be withdrawn by us if it is not accepted within thirty (30) days.

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

I. February Overview

Progress continued on the Meals on Wheels/Senior Nutrition program. The job description for the Sr. Nutrition Program Assistant was finalized and posted. Resumes are coming in. The kitchen will be inspected in early March. The anticipated start date is currently March 16. We are planning an opening ceremony for that date.

Planning for future programming and trips is ongoing. Dates for Movies Under the Stars are set, the theater rental vendor has been secured, we are awaiting word from Mr. Madias, as to whether we can use the lakefront property for all six dates.

The Catholic Social Services Tax Assistance Feb. 27 date was filled and went well. The March 13 and March 27 dates are nearly full.

I continue to attend, record minutes and participate in the Parks & Recreation Commission meetings.

A big thank you to our volunteers –Mary Cook, Damon Dotson, Dave Gonzales, Betty Jones, Alyssa Jones, Autumn Jones, Laura Misko, Fritz Nelson, Donn Sleek, Ann Thompson and Curtis Ward - for the assistance they gave to the Community Center in February. They helped in the office, clipped coupons for the Troops, cleaned and organized, and much more! Their assistance is appreciated.

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.

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 February. 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 continued with seven participants.

MAH Fitness is in the middle of a ten week session with four 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. Four to six people are currently participating.

The Knit, Crochet, Craft group continues to meet every Friday afternoon. 4 people attended each week during February. 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**

The Township hosted free carriage rides again during the Michigan Pond Hockey Classic. The rides were well-received by all who participated. A big Thank You goes out to Rick's Bait Shack for all their help and hospitality! They provided those of us who had to be outside with an awning tent, a warming fire and a staging area for the carriage rides. Their assistance was truly appreciated!

"Karaoke Night at the Community Center," continued and is gaining popularity. Fifteen people attended our February 6 session, and eighteen people attended on February 23.

Bitter cold weather continued to keep people from attending our new "Mom & Tot Time" program. We will continue to offer it in March and April, and see if Mother Nature will cooperate.

Eight people joined us on February 25 for Lunch and a Movie.

Six people attended our Make a Fleece and Crochet Blanket program on February 11. Fritz Nelson continued to instruct participants in how to complete their blankets. The blanket class participants will be teaming up with students from Whitmore Lake High School on March 11 to make Fleece No Sew blankets that will be donated to Mott Children's Hospital.

Pizza & a Movie was held on February 27 with 15 people in attendance! Everyone enjoyed a dinner of pizza, salad, chips, cookies and beverages as we watched "Despicable Me 2." Our next Pizza & a Movie night will be held on March 27 from 6:00 to 8:00.

03/05/2015 11:35 AM
 User: RICK
 DB: Northfield

PERIOD ENDING 02/28/2015
 % Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	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	48,496.67	24,831.35	36,503.33	57.05
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	343,311.00	111,000.00	306,689.00	52.82
101-000-590	GRANT INCOME	232,325.95	250,000.00	0.00	0.00	250,000.00	0.00
101-000-615	INSURANCE PROCEEDS	0.00	0.00	456.28	456.28	(456.28)	100.00
101-000-626	COPY & FOIA INCOME	269.01	250.00	55.07	0.00	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	856.86	78.54	(206.86)	131.82
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	0.00	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	400,045.70	136,366.17	608,364.30	39.67
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	202,852.27	64,002.27	53,847.73	79.02
101-253-404	MOBILE HOME LICENSE FEES	3,138.50	2,850.00	2,411.00	1,446.00	439.00	84.60
101-253-445	PENALTY & INTEREST ON TAXES	150.97	500.00	321.32	0.00	178.68	64.26
101-253-627	SUMMER TAX PREPARATION	13,480.00	13,490.00	13,487.50	9,447.50	2.50	99.98
101-253-680	TAX ADMINISTRATION FEES	133,476.51	134,000.00	115,276.20	26,836.79	18,723.80	86.03
Total Dept 253-TREASURER		402,575.31	407,540.00	334,348.29	101,732.56	73,191.71	82.04
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	2,500.00	100.00	500.00	83.33
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	875.00	(100.00)	1,125.00	43.75
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	0.00	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	6,012.75	517.50	18,987.25	24.05
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	832.25	100.00	(332.25)	166.45

User: RICK
DB: Northfield

PERIOD ENDING 02/28/2015
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDC USED
Fund 101 - GENERAL FUND							
Revenues							
Total Dept 666-COMMUNITY CENTER		19,933.82	25,500.00	6,845.00	617.50	18,655.00	26.84
TOTAL Revenues		1,429,121.02	1,510,969.00	745,013.99	238,716.23	765,955.01	49.31
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	4,394.32	2,012.02	2,105.68	67.60
101-101-957	TRAINING & DEVELOPMENT	238.00	2,000.00	334.00	334.00	1,666.00	16.70
Total Dept 101-TOWNSHIP BOARD		25,458.96	29,765.00	20,441.41	2,346.02	9,323.59	68.68
Dept 171-SUPERVISOR							
101-171-701	SALARIES	12,499.76	12,500.00	8,172.92	480.76	4,327.08	65.38
101-171-715	SOCIAL SECURITY	50.10	957.00	(546.99)	(65.53)	1,503.99	(57.16)
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	7,625.93	415.23	7,251.07	51.26
Dept 172-TOWNSHIP MANAGER							
101-172-701	SALARIES	77,062.94	77,000.00	50,346.18	2,961.54	26,653.82	65.38
101-172-704	CLERICAL/DEP /SUPER/ELECTION	11,228.00	26,625.00	16,265.50	984.00	10,359.50	61.09
101-172-715	SOCIAL SECURITY	10,825.04	12,125.00	7,704.95	477.34	4,420.05	63.55
101-172-716	HOSPITALIZATION	13,081.82	14,505.00	6,534.22	(1,246.39)	7,970.78	45.05
101-172-717	LIFE/DISB. INSURANCE	1,022.10	975.00	650.32	0.00	324.68	66.70
101-172-718	PENSION	7,699.62	7,700.00	5,034.38	296.14	2,665.62	65.38
101-172-722	CONTRACTUAL SERVICES	53,212.80	54,850.00	34,106.93	2,294.19	20,743.07	62.18
101-172-818	COMMUNICATION	9,958.26	10,000.00	5,858.68	0.00	4,141.32	58.59
101-172-850	FUEL & MILEAGE	847.62	1,000.00	353.76	50.42	646.24	35.38
101-172-860	ALLOCATE TO DEPARTMENTS	275.77	1,000.00	0.00	0.00	1,000.00	0.00
101-172-927	TRAINING & DEVELOPMENT	(30,863.00)	(37,114.00)	(21,660.00)	0.00	(15,454.00)	58.36
101-172-957		851.47	2,000.00	334.00	334.00	1,666.00	16.70
Total Dept 172-TOWNSHIP MANAGER		155,202.44	170,666.00	105,528.92	6,151.24	65,137.08	61.83
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	3,204.26	71.49	(554.26)	120.92
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	12,630.60	71.49	6,519.40	65.96

User: RICK
DB: Northfield

PERIOD ENDING 02/28/2015
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
Dept 215-CLERK							
101-215-701	SALARIES	16,494.71	12,500.00	7,211.40	480.76	5,288.60	57.69
101-215-703	DEPUTY SALARIES	28,517.58	32,130.00	23,861.74	1,269.63	8,268.26	74.27
101-215-715	SOCIAL SECURITY	3,442.67	3,415.00	2,282.18	133.90	1,132.82	66.83
101-215-722	CONTROLLER	0.00	0.00	94.91	0.00	(94.91)	100.00
101-215-723	RECORD SEC	4,767.50	7,720.00	3,192.50	0.00	4,527.50	41.35
101-215-807	MEMBERSHIP DUES	0.00	100.00	0.00	0.00	100.00	0.00
101-215-860	FUEL & MILEAGE	101.79	200.00	11.20	0.00	188.80	5.60
101-215-922	LATE FEES AND PENALTIES	360.94	0.00	(57.54)	0.00	57.54	100.00
101-215-957	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	36,596.39	1,884.29	20,468.61	64.13
Dept 247-BOARD OF REVIEW							
101-247-706	BOARD OF REVIEW FEE	1,356.00	2,000.00	144.00	0.00	1,856.00	7.20
101-247-715	SOCIAL SECURITY	103.74	153.00	11.02	0.00	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	0.00	22,797.98	0.68
Dept 253-TREASURER							
101-253-701	SALARIES	12,499.76	12,500.00	8,172.92	480.76	4,327.08	65.38
101-253-703	DEPUTY SALARIES	45,292.80	42,230.00	28,152.68	1,624.23	14,077.32	66.67
101-253-704	CLERICAL/DEP /SUPER/ELECTION	19,254.97	19,425.00	13,709.80	870.00	5,715.20	70.58
101-253-715	SOCIAL SECURITY	5,894.25	5,675.00	3,827.62	227.59	1,847.38	67.45
101-253-716	HOSPITALIZATION	5,784.07	7,050.00	7,557.39	844.04	(507.39)	107.20
101-253-717	LIFE/DISB. INSURANCE	541.25	530.00	307.20	0.00	222.80	57.96
101-253-718	PENSION	4,087.40	4,223.00	2,751.66	162.42	1,471.34	65.16
101-253-803	LEGAL	6,000.00	6,000.00	3,500.00	0.00	2,500.00	58.33
101-253-804	TAX STATEMENT PREPARATION	1,248.09	2,000.00	2,144.68	(1,217.93)	(144.68)	107.23
101-253-807	MEMBERSHIP DUES	100.00	130.00	0.00	0.00	130.00	0.00
101-253-851	POSTAGE	3,243.42	3,400.00	3,573.27	0.00	(173.27)	105.10
101-253-860	FUEL & MILEAGE	127.11	200.00	84.72	0.00	115.28	42.36
101-253-927	ALLOCATE TO DEPARTMENTS	(14,794.00)	(19,544.00)	(12,600.00)	0.00	(6,944.00)	64.47
101-253-956	MISCELLANEOUS	376.75	500.00	2,040.21	0.00	(1,540.21)	408.04
101-253-957	TRAINING & DEVELOPMENT	0.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 253-TREASURER		89,655.87	86,319.00	63,222.15	2,991.11	23,096.85	73.24
Dept 257-ASSESSING							
101-257-709	ASST ASSESSOR	4,563.75	25,710.00	13,639.38	771.30	12,070.62	53.05
101-257-713	ASSESSOR	62,884.44	63,283.00	5,597.70	0.00	57,685.30	8.85
101-257-715	SOCIAL SECURITY	5,159.69	6,810.00	1,471.63	59.00	5,338.37	21.61
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	780.05	0.00	219.95	78.01
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	40,044.99	4,833.33	(40,044.99)	100.00
101-257-851	POSTAGE	1,513.40	2,500.00	1,433.29	(564.20)	1,066.71	57.33
101-257-860	FUEL & MILEAGE	818.24	1,000.00	0.00	0.00	1,000.00	0.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-257-957	TRAINING & DEVELOPMENT	510.00	1,000.00	1,050.00	0.00	(50.00)	105.00
Total Dept 257-ASSESSING		90,278.24	123,766.00	61,018.70	5,663.63	62,747.30	49.30
Dept 265-HALL AND GROUNDS							
101-265-710	JANITORIAL SALARIES	5,280.00	6,000.00	3,560.00	440.00	2,440.00	59.33
101-265-715	SOCIAL SECURITY	403.92	460.00	327.42	33.66	132.58	71.18
101-265-716	HOSPITALIZATION	196.75	0.00	(146.43)	0.00	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	5,939.65	1,111.09	3,060.35	66.00
101-265-731	WORKERS COMP INSURANCE	961.00	1,155.00	0.00	0.00	1,155.00	0.00
101-265-816	GROUND/CLENG/JANITORL SERVIC	4,574.40	4,800.00	1,845.00	0.00	2,955.00	38.44
101-265-821	PSB MAINT & OPS ALLOCATION	52,442.00	49,934.00	23,853.00	0.00	26,081.00	47.77
101-265-850	COMMUNICATION	10,285.27	8,280.00	5,672.13	828.82	2,607.87	68.50
101-265-851	POSTAGE	4,708.08	5,500.00	2,514.23	562.55	2,985.77	45.71
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	0.00	943.73	37.08
101-265-930	REPAIRS & MAINTENANCE	15,640.20	17,800.00	19,031.04	1,919.00	(1,231.04)	106.92
101-265-938	CHARGEBACKS - PRIOR TAX YEARS	23,890.71	2,000.00	2,654.74	0.00	(654.74)	132.74
101-265-940	RENTAL EQUIPMENT	3,533.59	4,300.00	2,540.66	284.74	1,759.34	59.09
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	68,611.25	5,179.86	73,067.75	48.43
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	0.00	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)	0.00	(19,000.00)	58.33
Total Dept 270-LEGAL/PROFESSIONAL		54,307.86	65,400.00	28,689.69	0.00	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	1,800.00	400.00	1,200.00	60.00
101-412-715	SOCIAL SECURITY	948.60	1,071.00	642.60	84.15	428.40	60.00
101-412-723	RECORD SEC	5,107.50	6,720.00	2,867.50	0.00	3,852.50	42.67
101-412-726	PLANN COMM	11,100.00	11,000.00	6,600.00	700.00	4,400.00	60.00
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	0.00	902.50	81.95
101-412-801	PLANNER FEES	34,101.06	30,000.00	10,214.32	0.00	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	10,221.23	1,121.25	4,778.77	68.14
101-412-851	POSTAGE	0.00	500.00	14.04	0.00	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	1,385.02	145.82	114.98	92.33

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-412-927	ALLOCATE TO DEPARTMENTS	7,397.00	6,948.00	4,572.00	0.00	2,376.00	65.80
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	43,676.01	2,451.22	48,062.99	47.61
Dept 448-STREET LIGHTS							
101-448-920	UTILITIES	35,700.37	37,020.00	17,497.26	0.00	19,522.74	47.26
Total Dept 448-STREET LIGHTS		35,700.37	37,020.00	17,497.26	0.00	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	0.00	24,567.62	75.55
101-449-929	GRANT EXPENSE	232,325.95	250,000.00	14,245.00	7,155.00	235,755.00	5.70
Total Dept 449-ROAD WORK		295,518.42	380,500.00	107,535.05	7,155.00	272,964.95	28.26
Dept 666-COMMUNITY CENTER							
101-666-701	SALARIES	26,894.79	37,500.00	24,442.18	1,442.30	13,057.82	65.18
101-666-715	SOCIAL SECURITY	2,057.42	2,870.00	1,869.89	110.34	1,000.11	65.15
101-666-716	HOSPITALIZATION	6,021.28	6,895.00	5,744.91	555.52	1,150.09	83.32
101-666-718	LIFE/DISB. INSURANCE	401.12	525.00	349.44	0.00	175.56	66.56
101-666-727	PENSION	3,140.22	3,750.00	2,436.34	144.22	1,313.66	64.97
101-666-731	SUPPLIES	1,481.10	1,800.00	933.91	29.00	866.09	51.88
101-666-807	WORKERS COMP INSURANCE	250.00	270.00	0.00	0.00	270.00	0.00
101-666-812	MEMBERSHIP DUES	295.00	220.00	0.00	0.00	220.00	0.00
101-666-816	SCC TRIPS/PROGRAMS	18,131.28	22,500.00	10,318.13	524.28	12,181.87	45.86
101-666-850	GROUND/CLEANING/JANITORL	7,434.20	8,225.00	1,895.00	0.00	6,330.00	23.04
101-666-851	COMMUNICATION	2,256.47	2,300.00	1,968.51	199.58	331.49	85.59
101-666-910	POSTAGE	660.48	1,050.00	442.35	87.36	607.65	42.13
101-666-920	PRINTING & PUBLICATIONS	0.00	1,000.00	0.00	0.00	1,000.00	0.00
101-666-929	INSURANCE & BONDS	1,070.00	1,900.00	0.00	0.00	1,900.00	0.00
101-666-930	UTILITIES	2,538.34	4,500.00	1,707.17	374.01	2,792.83	37.94
101-666-970	GRANT EXPENSE	1,789.98	0.00	0.00	0.00	0.00	0.00
	REPAIRS & MAINTENANCE	2,207.22	4,300.00	2,874.84	473.00	1,425.16	66.86
	EQUIPMENT	105.47	400.00	0.00	0.00	400.00	0.00
Total Dept 666-COMMUNITY CENTER		76,734.37	100,005.00	54,982.67	3,939.61	45,022.33	54.98
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

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

03/05/2015 11:35 AM
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PERIOD ENDING 02/28/2015
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
Dept 905-DEBT SERVICE							
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	735,288.46	38,248.70	744,340.54	49.69
Fund 101 - GENERAL FUND:							
TOTAL REVENUES							
TOTAL EXPENDITURES		1,429,121.02	1,510,969.00	745,013.99	238,716.23	765,955.01	49.31
NET OF REVENUES & EXPENDITURES		1,276,497.07	1,479,629.00	735,288.46	38,248.70	744,340.54	49.69
BEG. FUND BALANCE		152,623.95	31,340.00	9,725.53	200,467.53	21,614.47	31.03
END FUND BALANCE		1,396,753.84	1,549,377.79	1,549,377.79			31.03
		1,549,377.79	1,580,717.79	1,559,103.32			31.03

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BUDGET USED
Fund 207 - LAW ENFORCEMENT FUND							
Revenues							
Dept 000							
207-000-402	CURRENT PROPERTY TAX	1,357,583.69	1,380,946.00	1,091,373.45	344,339.72	289,572.55	79.03
207-000-445	PENALTY & INTEREST ON TAXES	726.06	0.00	1,337.62	0.00	(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	1,421.50	138.00	78.50	94.77
207-000-656	FINES & COURT FEES	28,074.67	30,000.00	15,361.80	2,174.01	14,638.20	51.21
207-000-658	IMPOUND FEES	2,120.00	2,000.00	1,560.00	780.00	440.00	78.00
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	2,352.00	437.00	648.00	78.40
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	0.00	4,687.07	72.43
Total Dept 000		1,421,357.53	1,444,646.00	1,135,535.05	347,868.73	309,110.95	78.60
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	1,135,535.05	347,868.73	346,610.95	76.61
Expenditures							
Dept 226-PERSONNEL							
207-226-701	SALARIES	187,203.98	193,211.00	130,032.07	6,822.69	63,178.93	67.30
207-226-702	SALARIES	364,740.09	376,420.00	263,256.29	16,606.59	113,163.71	69.94
207-226-704	CERICAL/DEP /SUPER/ELECTION	60,904.85	67,717.00	41,854.89	2,482.99	25,862.11	61.81
207-226-708	SALARIES-PART TIME	22,915.85	36,500.00	23,176.61	819.30	13,323.39	63.50
207-226-710	JANITORIAL SALARIES	4,240.00	5,000.00	5,600.00	720.00	(600.00)	112.00
207-226-711	SALARIES-OVERTIME	58,941.16	36,500.00	33,975.35	3,627.33	2,524.65	93.08
207-226-714	HOLIDAY	31,837.50	33,920.00	34,215.00	0.00	(295.00)	100.87
207-226-715	SOCIAL SECURITY	57,592.99	58,185.00	42,595.59	2,377.54	15,589.41	73.21
207-226-716	HOSPITALIZATION	129,914.66	156,015.00	135,767.45	7,843.56	20,247.55	87.02
207-226-717	LIFE/DISB. INSURANCE	8,404.74	8,741.00	5,139.36	(15.20)	3,601.64	58.80
207-226-718	PENSION	57,505.86	60,884.00	40,290.82	2,360.00	20,593.18	66.18
207-226-719	EMPLOYEE FRINGE-LONGEVITY	4,800.00	5,400.00	5,400.00	0.00	0.00	100.00
207-226-720	BANKED PTO	(119,213.11)	0.00	0.00	0.00	0.00	0.00
207-226-730	MEDICAL TESTING	712.50	500.00	0.00	0.00	500.00	0.00
207-226-731	WORKERS COMP INSURANCE	7,536.00	10,130.00	0.00	0.00	10,130.00	0.00
207-226-741	UNIFORMS/GEAR & ALLOWANCE	5,900.00	5,900.00	6,200.00	0.00	(300.00)	105.08
207-226-927	ALLOCATE TO DEPARTMENTS	54,568.00	56,771.00	35,549.00	0.00	21,222.00	62.62
207-226-957	TRAINING & DEVELOPMENT	1,790.00	500.00	50.00	0.00	450.00	10.00
Total Dept 226-PERSONNEL		940,295.07	1,112,294.00	803,102.43	43,644.80	309,191.57	72.20
Dept 265-HALL AND GROUNDS							
207-265-821	PSB MAINT & OPS ALLOCATION	52,441.00	49,933.00	23,853.00	0.00	26,080.00	47.77
Total Dept 265-HALL AND GROUNDS		52,441.00	49,933.00	23,853.00	0.00	26,080.00	47.77

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REVENUE AND EXPENDITURE REPORT FOR NORTFIELD TOWNSHIP

User: RICK
DB: NorthfieldPERIOD ENDING 02/28/2015
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DB: Northfield		Fiscal Year Completed: 06/30/2014		2014-15		ACTIVITY FOR		% BDT	
GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	AMENDED BUDGET	YTD BALANCE 02/28/2015	MONTH 02/28/2015	AVAILABLE BALANCE	USED		
Fund 207 - LAW ENFORCEMENT FUND									
Expenditures									
Dept 270-LEGAL/PROFESSIONAL	CONTROLER	7,982.00	8,227.00	4,772.00	0.00	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	0.00	16,900.00	57.75		
207-270-803									
Total Dept 270-LEGAL/PROFESSIONAL		50,742.00	51,287.00	30,932.00	0.00	20,355.00	60.31		
Dept 301-OPERATING COSTS									
207-301-727	SUPPLIES	4,397.38	4,000.00	3,250.80	312.00	749.20	81.27		
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	0.00	31,047.63	54.34		
207-301-850	COMMUNICATION	16,931.74	22,000.00	9,334.56	788.22	12,665.44	42.43		
207-301-851	POSTAGE	136.90	200.00	220.90	0.00	(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	982.50	75.62	3,017.50	24.56		
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	14,884.75	0.00	7,737.71	0.00	(7,737.71)	100.00		
207-301-940	RENTAL EQUIPMENT	1,319.34	2,300.00	1,094.28	114.91	1,205.72	47.58		
207-301-972	COMPUTER	2,608.35	2,300.00	1,600.00	200.00	700.00	69.57		
Total Dept 301-OPERATING COSTS		211,478.99	144,913.00	72,124.34	1,490.75	72,788.66	49.77		
Dept 333-TRANSPORTATION									
207-333-860	FUEL & MILEAGE	29,483.23	25,000.00	13,976.31	1,249.38	11,023.69	55.91		
207-333-930	REPAIRS & MAINTENANCE	10,834.20	11,000.00	8,805.21	1,562.24	2,194.79	80.05		
Total Dept 333-TRANSPORTATION		40,317.43	36,000.00	22,781.52	2,811.62	13,218.48	63.28		
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	960,928.12	47,947.17	520,720.88	64.86		

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 02/28/2015
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BGT USED
Fund 207 - LAW ENFORCEMENT FUND							
Fund 207 - LAW ENFORCEMENT FUND:							
TOTAL REVENUES		1,457,357.53	1,482,146.00	1,135,535.05	347,868.73	346,610.95	76.61
TOTAL EXPENDITURES		1,390,930.06	1,481,649.00	960,928.12	47,947.17	520,720.88	64.86
NET OF REVENUES & EXPENDITURES		66,427.47	497.00	174,606.93	299,921.56	(174,109.93)	35,132.1
BEG. FUND BALANCE		403,950.61	470,378.08	470,378.08			35,132.1
END FUND BALANCE		470,378.08	470,875.08	644,985.01			35,132.1

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PERIOD ENDING 02/28/2015
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	END BALANCE	AMENDED	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		06/30/2014	BUDGET	02/28/2015	MONTH	02/28/2015	BALANCE	

Fund 216 - MEDICAL RESCUE FUND

Revenues									
Dept 000		607,117.18	617,577.00	488,068.25	153,991.04	129,508.75	79.03		
216-000-402	CURRENT PROPERTY TAX	337.94	0.00	597.81	0.00	(597.81)	100.00		
216-000-445	PENALTY & INTEREST ON TAXES	400.00	250.00	440.00	120.00	(190.00)	176.00		
216-000-482	HOUSE NUMBERS	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00		
216-000-588	CONTRIBUTION OTHER FUND(S)	22.10	0.00	0.00	0.00	0.00	0.00		
216-000-590	GRANT INCOME	23.00	25.00	15.00	0.00	10.00	49.57		
216-000-626	COPY & FOIA INCOME	20,755.12	8,000.00	3,965.63	0.00	4,034.37	100.00		
216-000-635	RESPONSE FEES	550.00	300.00	300.00	0.00	0.00	100.00		
216-000-639	DRIVEWAY INSPECTIONS	0.00	0.00	142.32	0.00	(142.32)	35.52		
216-000-665	INTEREST INCOME	4,719.25	5,000.00	1,776.06	117.06	3,223.94	100.00		
216-000-671	REIMBURSEMENT/OTHER INCOME	3,058.00	0.00	980.00	0.00	(980.00)	0.00		
216-000-673	SALE OF FIXED ASSET	100.00	0.00	0.00	0.00	0.00	0.00		
216-000-675	CONTRIBUTION-PRIVATE SOURCES								

Dept 336-CONTRIBUTIONS		15,733.00	0.00	0.00	0.00	0.00	0.00
216-336-588	CONTRIBUTION OTHER FUND(S)	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
216-336-683	CONTRIBUTION - INDEPENDENCE DAY CELEBRA						
Total Dept 336-CONTRIBUTIONS		16,733.00	1,000.00	0.00	0.00	1,000.00	0.00

Total Dept 336-CONTRIBUTIONS		678,815.59	657,152.00	496,285.07	154,228.10	160,866.93	75.52
TOTAL Revenues							

Expenditures							
Dept 226-PERSONNEL		77,051.53	79,310.00	51,767.62	3,050.38	27,542.38	65.27
216-226-701	SALARIES	124,669.00	129,000.00	80,542.00	4,791.50	48,458.00	62.44
216-226-702	SALARIES	5,317.93	6,000.00	3,840.57	269.75	2,159.43	64.01
216-226-705	ADMINISTRATIVE ASSISTANT	48,031.62	53,000.00	36,705.62	1,614.09	16,294.38	69.26
216-226-708	SALARIES-PART TIME	11,245.00	14,000.00	8,925.00	0.00	5,075.00	63.75
216-226-712	SALARIES - OFFICERS	21,170.33	22,595.00	14,503.78	778.21	8,091.22	64.19
216-226-715	SOCIAL SECURITY	17,521.05	19,110.00	20,023.37	1,678.16	(913.37)	104.78
216-226-716	HOSPITALIZATION	966.96	900.00	563.28	0.00	336.72	62.59
216-226-717	LIFE/DISB. INSURANCE	7,699.64	7,931.00	5,167.58	305.02	2,763.42	65.16
216-226-718	PENSION	(13,882.21)	0.00	0.00	0.00	0.00	0.00
216-226-720	BANKED PTO	421.50	4,000.00	585.00	263.50	3,415.00	14.63
216-226-730	MEDICAL TESTING	7,429.00	9,100.00	0.00	0.00	9,100.00	0.00
216-226-731	WORKERS COMP INSURANCE	(54,568.00)	(56,771.00)	(35,549.00)	0.00	(21,222.00)	62.62
216-226-927	ALLOCATE TO DEPARTMENTS	4,416.34	9,000.00	3,050.85	75.85	5,949.15	33.90
216-226-957	TRAINING & DEVELOPMENT	10,421.50	14,000.00	7,780.96	447.00	6,219.04	55.58
216-226-958	TRAINING WAGES						
Total Dept 226-PERSONNEL		267,911.19	311,175.00	197,906.63	13,273.46	113,268.37	63.60

Dept 265-HALL AND GROUNDS		2,294.40	2,000.00	170.00	0.00	1,830.00	8.50
216-265-816	GROUNDS/CLEANING/JANITORIAL SERVIC	52,441.00	49,933.00	23,853.00	0.00	26,080.00	47.77
216-265-821	PSB MAINT & OPS ALLOCATION						
Total Dept 265-HALL AND GROUNDS		54,735.40	51,933.00	24,023.00	0.00	27,910.00	46.26

Dept 270-LEGAL/PROFESSIONAL		7,982.00	8,227.00	4,772.00	0.00	3,455.00	58.00
216-270-722	CONTROLLER						

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDC % USED
Fund 216 - MEDICAL RESCUE FUND							
Expenditures							
216-270-802	AUDIT FEES	3,060.00	3,060.00	3,060.00	0.00	0.00	100.00
216-270-803	LEGAL	0.00	3,500.00	0.00	0.00	3,500.00	0.00
Total Dept 270-LEGAL/PROFESSIONAL		11,042.00	14,787.00	7,832.00	0.00	6,955.00	52.97
Dept 301-OPERATING COSTS							
216-301-727	SUPPLIES	8,167.39	8,000.00	3,831.16	535.65	4,168.84	47.89
216-301-741	UNIFORMS/GEAR & ALLOWANCE	3,410.42	7,000.00	2,607.38	638.34	4,392.62	37.25
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	0.00	691.62	65.42
216-301-820	DISPATCH SERVICES	10,584.84	10,500.00	6,849.36	856.17	3,650.64	65.23
216-301-850	COMMUNICATION	6,399.32	7,000.00	3,971.58	411.55	3,028.42	56.74
216-301-851	POSTAGE	38.22	50.00	100.00	0.00	(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	5,900.64	264.87	4,099.36	59.01
216-301-930	REPAIRS & MAINTENANCE	2,357.13	4,000.00	924.47	0.00	3,075.53	23.11
216-301-932	RADIO REPAIR	2,830.00	2,200.00	2,200.00	0.00	0.00	100.00
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	31,932.21	4,906.58	75,467.79	29.73
Dept 333-TRANSPORTATION							
216-333-860	FUEL & MILEAGE	13,600.98	12,000.00	6,468.45	842.53	5,531.55	53.90
216-333-930	REPAIRS & MAINTENANCE	15,697.85	20,000.00	18,035.32	7,306.00	1,964.68	90.18
Total Dept 333-TRANSPORTATION		29,298.83	32,000.00	24,503.77	8,148.53	7,496.23	76.57
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	469.04	58.63	(469.04)	100.00
Total Dept 900-CAPITAL OUTLAY		28,711.44	6,000.00	2,937.63	58.63	3,062.37	48.96
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	345,394.73	26,387.20	311,248.27	52.60
Fund 216 - MEDICAL RESCUE FUND:							
TOTAL REVENUES							
		678,815.59	657,152.00	496,285.07	154,228.10	160,866.93	75.52
TOTAL EXPENDITURES							
		685,504.34	656,643.00	345,394.73	26,387.20	311,248.27	52.60
NET OF REVENUES & EXPENDITURES							
		(6,688.75)	509.00	150,890.34	127,840.90	(150,381.34)	29,644.4
BEG. FUND BALANCE							
		419,120.53	412,431.78	412,431.78			29,644.4

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PERIOD ENDING 02/28/2015
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GL NUMBER	DESCRIPTION	END BALANCE	2014-15	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDC
		06/30/2014	AMENDED BUDGET	02/28/2015	MONTH 02/28/2015	BALANCE	USED
Fund 216 - MEDICAL RESCUE FUND		412,431.78	412,940.78	563,322.12			
END FUND BALANCE							29,644.4

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDGT USED
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Fund 230 - DONATION FUND

Revenues

Dept 000							
230-000-690	DONATION - DOG PARK	3,350.00	0.00	0.00	0.00	0.00	0.00
230-000-691	DONATION - FIREWORKS	350.00	0.00	(425.00)	0.00	425.00	100.00
230-000-692	DONATION - EVENTS/COMMUNITY PROJECTS	1,350.00	0.00	(1,025.00)	0.00	1,025.00	100.00
230-000-698	DONATIONS - ALL OTHER SCC	20.00	0.00	0.00	0.00	0.00	0.00

Total Dept 000

5,070.00	0.00	(1,450.00)	0.00	1,450.00	100.00
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TOTAL Revenues

5,070.00	0.00	(1,450.00)	0.00	1,450.00	100.00
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Expenditures

Dept 301-OPERATING COSTS
230-301-904 DONATIONS - EVENTS/COMMUNITY PROJECTS

1,505.66	0.00	273.99	19.40	(273.99)	100.00
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Total Dept 301-OPERATING COSTS

1,505.66	0.00	273.99	19.40	(273.99)	100.00
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TOTAL Expenditures

1,505.66	0.00	273.99	19.40	(273.99)	100.00
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Fund 230 - DONATION FUND:

TOTAL REVENUES	5,070.00	0.00	(1,450.00)	0.00	1,450.00	100.00
TOTAL EXPENDITURES	1,505.66	0.00	273.99	19.40	(273.99)	100.00
NET OF REVENUES & EXPENDITURES	3,564.34	0.00	(1,723.99)	(19.40)	1,723.99	100.00
BEG. FUND BALANCE	500.00		4,064.34			100.00
END FUND BALANCE	4,064.34		4,064.34			100.00

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	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	GROUPS/CLEANING/JANITORIAL SERVIC	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

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDGT USED
Fund 265 - NARCOTICS FUND							
Revenues							
Dept 000							
265-000-661	FORFEITURES	29,373.25	50,000.00	32,154.00	0.00	17,846.00	64.31
Total Dept 000		29,373.25	50,000.00	32,154.00	0.00	17,846.00	64.31
TOTAL Revenues		29,373.25	50,000.00	32,154.00	0.00	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	2,209.75	350.00	17,790.25	11.05
265-301-956	MISCELLANEOUS	2,645.20	300.00	58.00	17.00	242.00	19.33
Total Dept 301-OPERATING COSTS		16,731.14	21,300.00	2,267.75	367.00	19,032.25	10.65
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	5,990.92	952.00	(1,990.92)	149.77
Total Dept 900-CAPITAL OUTLAY		300.00	4,000.00	5,990.92	952.00	(1,990.92)	149.77
TOTAL Expenditures		17,306.14	26,300.00	8,258.67	1,319.00	18,041.33	31.40
Fund 265 - NARCOTICS FUND:							
TOTAL REVENUES		29,373.25	50,000.00	32,154.00	0.00	17,846.00	64.31
TOTAL EXPENDITURES		17,306.14	26,300.00	8,258.67	1,319.00	18,041.33	31.40
NET OF REVENUES & EXPENDITURES		12,067.11	23,700.00	23,895.33	(1,319.00)	(195.33)	100.82
BEG. FUND BALANCE		34,179.38	46,246.49	46,246.49			100.82
END FUND BALANCE		46,246.49	69,946.49	70,141.82			100.82

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDGT USED
Fund 266 - FEDERAL NARCOTICS FUND							
Revenues							
Dept 000							
266-000-661	FORFEITURES	453,900.04	100,000.00	38,298.34	4,709.05	61,701.66	38.30
Total Dept 000		453,900.04	100,000.00	38,298.34	4,709.05	61,701.66	38.30
TOTAL Revenues		453,900.04	100,000.00	38,298.34	4,709.05	61,701.66	38.30
Expenditures							
Dept 301-OPERATING COSTS							
266-301-727	SUPPLIES	1,214.28	10,000.00	4,890.36	827.99	5,109.64	48.90
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	7,620.04	827.99	7,379.96	50.80
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	0.00	59,552.26	62.78
266-900-974	VEHICLE	89,187.50	75,000.00	34,534.10	34,034.10	40,465.90	46.05
Total Dept 900-CAPITAL OUTLAY		106,058.21	235,000.00	134,981.84	34,034.10	100,018.16	57.44
TOTAL Expenditures		142,272.49	285,000.00	142,601.88	34,862.09	142,398.12	50.04
Fund 266 - FEDERAL NARCOTICS FUND:							
TOTAL REVENUES		453,900.04	100,000.00	38,298.34	4,709.05	61,701.66	38.30
TOTAL EXPENDITURES		142,272.49	285,000.00	142,601.88	34,862.09	142,398.12	50.04
NET OF REVENUES & EXPENDITURES		311,627.55	(185,000.00)	(104,303.54)	(30,153.04)	(80,696.46)	56.38
BEG. FUND BALANCE		204,081.57	515,709.12	515,709.12			56.38
END FUND BALANCE		515,709.12	330,709.12	411,405.58			56.38

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIPS

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END BALANCE
06/30/2014

2014-15
AMENDED
BUDGET

YTD BALANCE
02/28/2015

ACTIVITY FOR
MONTH
02/28/2015

AVAILABLE
BALANCE

% BDGT
USED

GL NUMBER	DESCRIPTION								
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	0.00	0.00
287-000-484	BUILDING PLAN REVIEW FEES	3,372.00	2,650.00	2,070.00	25.00	580.00	78.11		
287-000-485	BUILDING PERMIT FEES	34,683.00	29,240.00	18,969.00	350.00	10,271.00	64.87		
287-000-486	CONTRACTOR'S REGISTRATION	630.00	675.00	1,485.00	90.00	(810.00)	220.00		
287-000-488	TRADE PERMIT FEES	21,300.00	19,950.00	23,684.00	1,390.00	(3,734.00)	118.72		
Total Dept 000		61,040.00	52,515.00	46,208.00	1,855.00	6,307.00	87.99		
TOTAL Revenues		61,040.00	52,515.00	46,208.00	1,855.00	6,307.00	87.99		
TOTAL Revenues									
Expenditures									
Dept 226-PERSONNEL									
287-226-720	BANKED PTO	(10,885.67)	0.00	0.00	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	0.00	8,324.00	57.45		
Total Dept 226-PERSONNEL		(3,488.67)	19,561.00	11,237.00	0.00	8,324.00	57.45		
Dept 261-GOVERNMENT SHARED SERVICES									
287-261-725	INSPECTOR EXPENSES	24,123.16	15,000.00	19,872.00	2,725.00	(4,872.00)	132.48		
Total Dept 261-GOVERNMENT SHARED SERVICES		24,123.16	15,000.00	19,872.00	2,725.00	(4,872.00)	132.48		
Dept 270-LEGAL/PROFESSIONAL									
287-270-722	CONTROLLER	1,596.00	1,646.00	954.00	0.00	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	0.00	692.00	72.82		
Dept 301-OPERATING COSTS									
287-301-725	INSPECTOR EXPENSES	10,793.05	12,500.00	3,495.35	495.00	9,004.65	27.96		
287-301-727	SUPPLIES	0.00	100.00	392.00	0.00	(292.00)	392.00		
287-301-850	COMMUNICATION	523.96	300.00	188.57	31.51	111.43	62.86		
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	4,075.92	526.51	11,049.08	26.95		
TOTAL Expenditures		35,047.50	52,232.00	37,038.92	3,251.51	15,193.08	70.91		
Fund 287 - BUILDING DEPARTMENT FUND:									
TOTAL REVENUES		61,040.00	52,515.00	46,208.00	1,855.00	6,307.00	87.99		
TOTAL EXPENDITURES		35,047.50	52,232.00	37,038.92	3,251.51	15,193.08	70.91		
NET OF REVENUES & EXPENDITURES		25,992.50	283.00	9,169.08	(1,396.51)	(8,886.08)	3,239.96		
BEG. FUND BALANCE		39,421.50	65,414.00	65,414.00	74,583.08		3,239.96		
END FUND BALANCE		65,414.00	65,697.00						

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	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							

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDGT USED
Fund 370 - PUBLIC SAFETY BLDG DEBT FD							
Revenues							
Dept 000							
370-000-402	CURRENT PROPERTY TAX	284,298.49	281,178.00	222,210.11	70,110.07	58,967.89	79.03
370-000-445	PENALTY & INTEREST ON TAXES	150.54	0.00	344.90	0.00	(344.90)	100.00
370-000-588	CONTRIBUTION OTHER FUND(S)	157,324.00	149,800.00	71,559.00	0.00	78,241.00	47.77
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	294,114.01	70,110.07	136,863.99	68.24
TOTAL Revenues		441,799.49	430,978.00	294,114.01	70,110.07	136,863.99	68.24
Expenditures							
Dept 301-OPERATING COSTS							
370-301-727	SUPPLIES	1,075.42	1,200.00	830.41	0.00	369.59	69.20
370-301-803	LEGAL	0.00	200.00	0.00	0.00	200.00	0.00
370-301-816	GROUPS/CLEANING/JANITROL SERVICE	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	1,809.43	174.80	2,390.57	43.08
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	43,917.21	5,325.41	41,082.79	51.67
370-301-930	REPAIRS & MAINTENANCE	29,540.47	30,000.00	22,333.65	3,136.31	7,666.35	74.45
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	80,195.41	8,636.52	69,604.59	53.53
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	103,284.16	8,636.52	327,693.84	23.97
Fund 370 - PUBLIC SAFETY BLDG DEBT FD:							
TOTAL REVENUES		441,799.49	430,978.00	294,114.01	70,110.07	136,863.99	68.24
TOTAL EXPENDITURES		444,335.36	430,978.00	103,284.16	8,636.52	327,693.84	23.97
NET OF REVENUES & EXPENDITURES		(2,535.87)	0.00	190,829.85	61,473.55	(190,829.85)	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	245,044.35			100.00

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	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	0.00	(7,100.00)	100.00
571-000-651	USAGE FEES	1,160,288.27	1,359,000.00	837,559.58	376,523.00	521,440.42	61.63
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	2,475.61	245.32	(475.61)	123.78
571-000-672	SAD INTEREST	82.00	73.00	54.66	0.00	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	846,090.70	376,768.32	515,982.30	62.12
TOTAL Revenues							
		1,131,215.88	1,362,073.00	846,090.70	376,768.32	515,982.30	62.12
Expenditures							
Dept 226-PERSONNEL							
571-226-701	SALARIES	60,469.00	65,500.00	42,636.44	2,519.23	22,863.56	65.09
571-226-702	SALARIES	185,551.40	184,403.00	120,345.11	7,090.97	64,057.89	65.26
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	13,085.36	735.18	6,799.64	65.81
571-226-716	HOSPITALIZATION	73,669.11	86,100.00	81,666.86	5,944.78	4,433.14	94.85
571-226-717	LIFE/DISB. INSURANCE	3,444.00	3,487.00	1,907.76	(15.20)	1,579.24	54.71
571-226-718	PENSION	22,886.86	24,045.00	15,544.26	918.98	8,500.74	64.65
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	0.00	1,430.00	59.14
Total Dept 226-PERSONNEL		371,097.99	399,835.00	285,324.76	17,193.94	114,510.24	71.36
Dept 270-LEGAL/PROFESSIONAL							
571-270-722	CONTROLLER	13,303.00	13,713.00	7,953.00	0.00	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	7,564.90	844.90	22,435.10	25.22
Total Dept 270-LEGAL/PROFESSIONAL		33,607.40	50,693.00	21,997.90	844.90	28,695.10	43.39
Dept 301-OPERATING COSTS							
571-301-727	SUPPLIES	1,811.92	1,200.00	1,203.30	288.06	(3.30)	100.28
571-301-740	OPERATING SUPPLIES	36,856.71	50,000.00	30,851.40	8,417.88	19,148.60	61.70
571-301-741	UNIFORMS/GEAR & ALLOWANCE	774.90	2,500.00	423.47	0.00	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	5,338.00	15.00	(338.00)	106.76
571-301-819	COLLECTION SYS ANNUAL MAINT	37,569.28	55,000.00	45,168.54	738.07	9,831.46	82.12
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	4,025.04	547.82	1,974.96	67.08
571-301-851	POSTAGE	2,702.84	5,000.00	2,630.52	871.08	2,369.48	52.61
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	59,247.71	6,596.99	40,752.29	59.25
571-301-930	REPAIRS & MAINTENANCE	63,593.40	107,500.00	34,358.72	6,186.84	73,141.28	31.96
571-301-940	RENTAL EQUIPMENT	832.00	500.00	552.00	69.00	(52.00)	110.40

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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	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	0.25	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	184,646.45	23,730.74	449,389.55	29.12
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	552,905.24	41,769.58	666,828.76	45.33
Fund 571 - WASTEWATER TREATMENT FUND:							
TOTAL REVENUES							
TOTAL EXPENDITURES		1,131,215.88	1,362,073.00	846,090.70	376,768.32	515,982.30	62.12
NET OF REVENUES & EXPENDITURES		1,044,225.66	1,219,734.00	552,905.24	41,769.58	666,828.76	45.33
BEG. FUND BALANCE		86,990.22	142,339.00	293,185.46	334,998.74	(150,846.46)	205.98
END FUND BALANCE		5,914,772.59	6,001,762.81	6,001,762.81			205.98
		6,001,762.81	6,144,101.81	6,294,948.27			205.98

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GL NUMBER	DESCRIPTION	2014-15		ACTIVITY FOR		AVAILABLE	% BDT
		END BALANCE 06/30/2014	AMENDED BUDGET	YTD BALANCE 02/28/2015	MONTH 02/28/2015	BALANCE	USED

Fund 815 - DIST # 5 SEVEN MILE SEWER

Revenues							
Dept 000		369.90	150.00	117.29	0.00	32.71	78.19
815-000-665	INTEREST INCOME	2.05	0.00	0.00	0.00	0.00	0.00
815-000-671	REIMBURSEMENT/OTHER INCOME	13,072.69	10,220.00	3,771.46	0.00	6,448.54	36.90
815-000-672	SAD INTEREST	(5,412.81)	0.00	(256.95)	0.00	256.95	100.00
815-000-690	UNREALIZED GAIN/LOSS						
Total Dept 000		8,031.83	10,370.00	3,631.80	0.00	6,738.20	35.02
TOTAL Revenues		8,031.83	10,370.00	3,631.80	0.00	6,738.20	35.02
Expenditures							
Dept 301-OPERATING COSTS		17,519.00	17,519.00	0.00	0.00	17,519.00	0.00
815-301-968	DEPRECIATION EXPENSE						
Total Dept 301-OPERATING COSTS		17,519.00	17,519.00	0.00	0.00	17,519.00	0.00
Dept 905-DEBT SERVICE		9,904.78	9,002.00	4,500.51	0.00	4,501.49	49.99
815-905-995	DEBT SERVICE - INTEREST						
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	0.00	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)	0.00	(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

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

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GL NUMBER	DESCRIPTION	END FISCAL YEAR 06/14	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BUDGET USED
Fund 883 - DISTRICT #3 HORSESHOE LAKE							
Revenues							
Dept 000	INTEREST INCOME	2,75	1,000.00	933.11	0.00	66.89	93.31
883-000-665		(43,06)	0.00	(2,044.40)	0.00	2,044.40	100.00
883-000-690	UNREALIZED GAIN/LOSS						
Total Dept 000							
				(40,316.96)	0.00	2,111.29	(111.13)
TOTAL Revenues			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
883-301-924	SAD REFUNDS	0.00	0.00	385,655.66	385,655.66	(385,655.66)	100.00
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							
			90,000.00	385,655.66	385,655.66	(295,655.66)	428.51
TOTAL Expenditures			90,000.00	385,655.66	385,655.66	(295,655.66)	428.51
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	385,655.66	385,655.66	(295,655.66)	428.51
NET OF REVENUES & EXPENDITURES		(50,893.71)	(89,000.00)	(386,766.95)	(385,655.66)	297,766.95	434.57
BEG. FUND BALANCE		744,996.05	694,102.34	694,102.34			434.57
END FUND BALANCE		694,102.34	605,102.34	307,335.39			434.57

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 02/28/2015

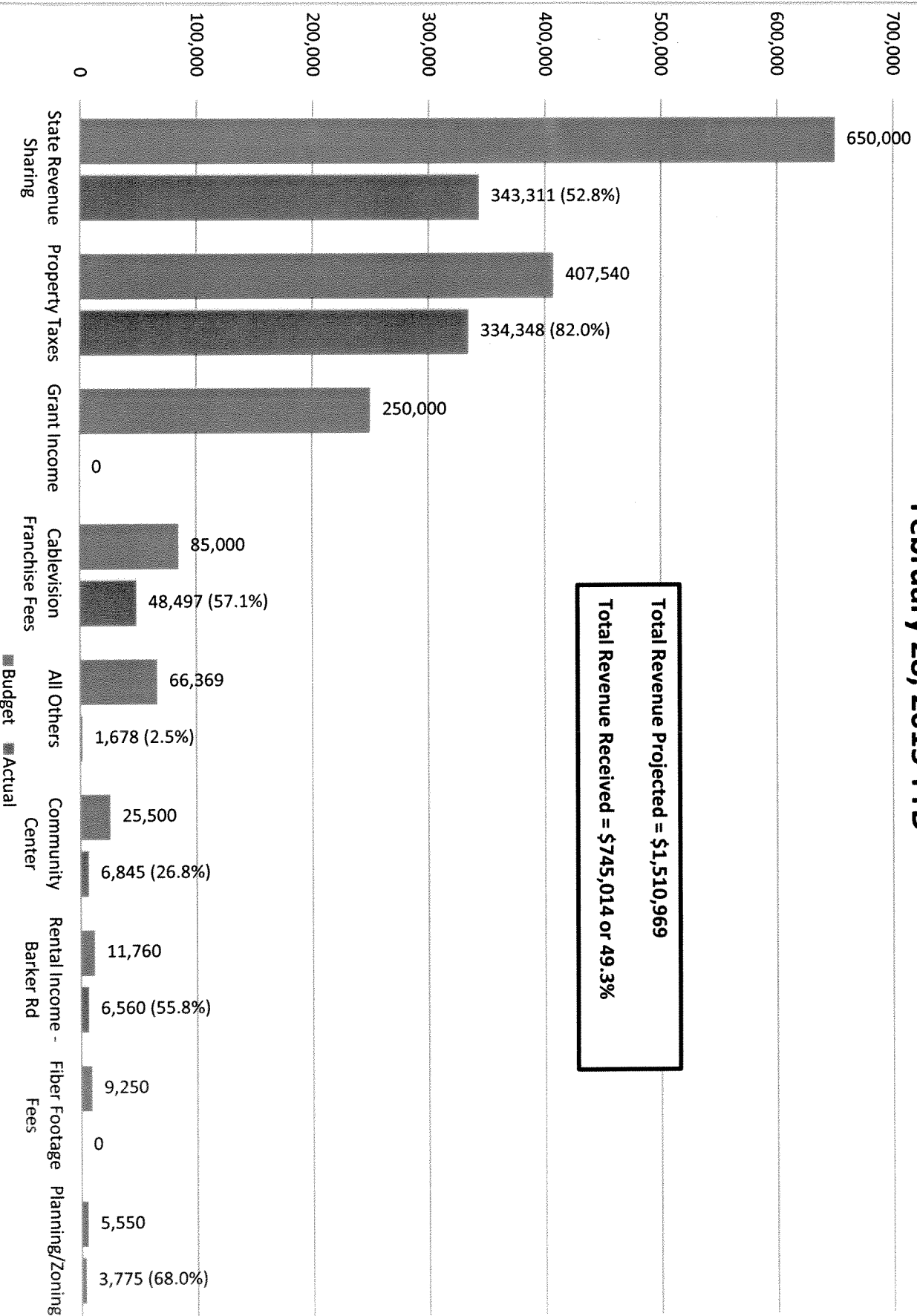
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GL NUMBER	DESCRIPTION	END BALANCE 06/30/2014	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015	ACTIVITY FOR MONTH 02/28/2015	AVAILABLE BALANCE	% BDGT USED
Fund 890 - N.T. SEWER DISTRICT							
Revenues							
Dept 000							
890-000-445	PENALTY & INTEREST 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	5,364.46	61.36	43,835.54	10.90
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	4,678.24	61.36	45,271.76	9.37
TOTAL Revenues		36,659.61	49,950.00	4,678.24	61.36	45,271.76	9.37
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	4,678.24	61.36	45,271.76	9.37
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)	(7,733.50)	61.36	(41,853.50)	15.60
BEG. FUND BALANCE		3,101,024.04	3,027,473.62	3,027,473.62			15.60
END FUND BALANCE		3,027,473.62	2,977,886.62	3,019,740.12			15.60
TOTAL REVENUES - ALL FUNDS							
TOTAL EXPENDITURES - ALL FUNDS		5,979,686.39	5,962,819.00	3,663,852.41	1,194,316.86	2,298,966.59	61.44
NET OF REVENUES & EXPENDITURES		5,473,176.67	6,146,589.00	3,312,946.58	588,096.83	2,833,642.42	53.90
BEG. FUND BALANCE - ALL FUNDS		506,509.72	(183,770.00)	350,905.83	606,220.03	(534,675.83)	190.95
END FUND BALANCE - ALL FUNDS		13,039,602.49	13,546,112.21	13,546,112.21			15.60
		13,546,112.21	13,362,342.21	13,897,018.04			15.60

NORTHFIELD TOWNSHIP GENERAL FUND

Revenues Projected vs. Received February 28, 2015 YTD

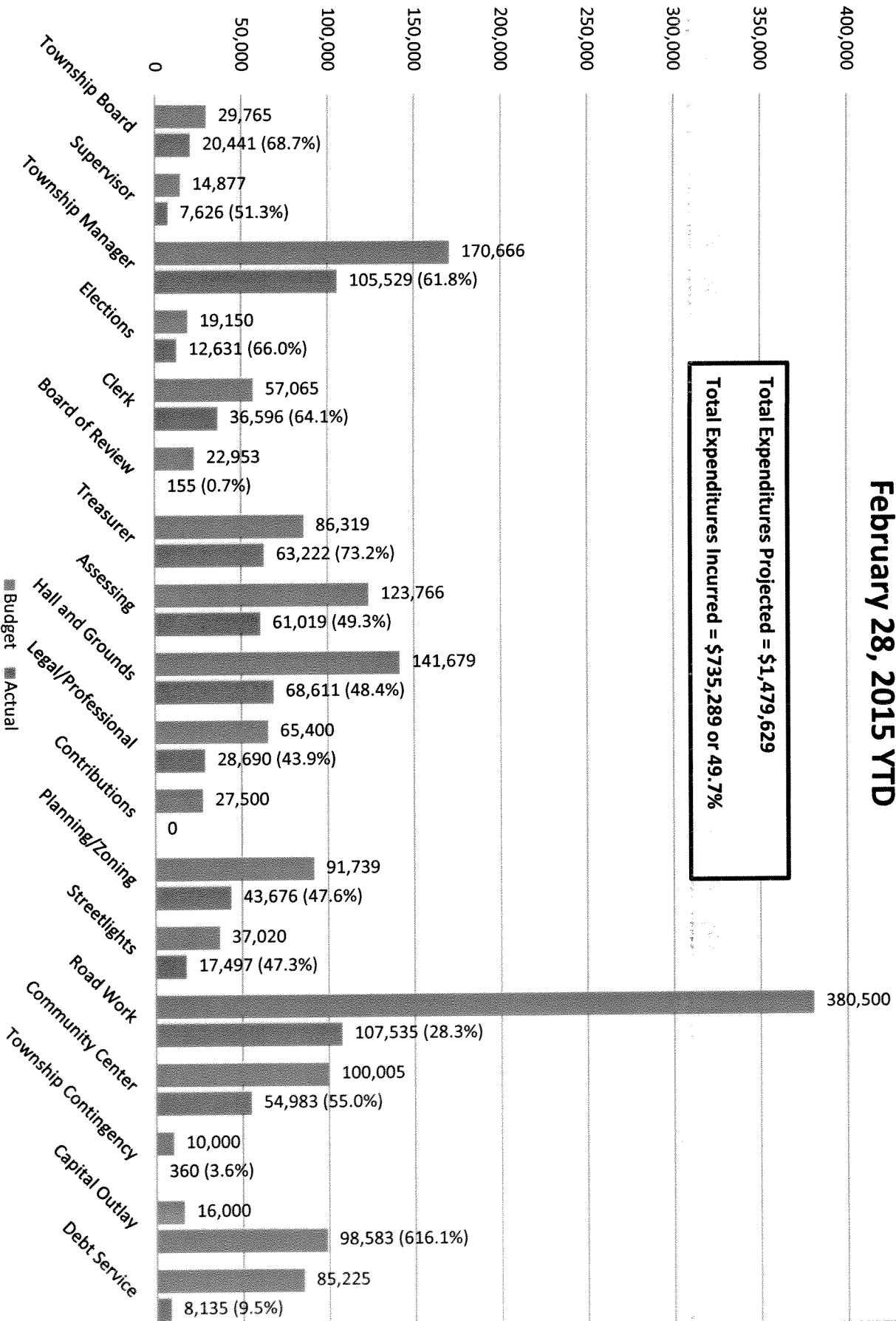
Total Revenue Projected = \$1,510,969
Total Revenue Received = \$745,014 or 49.3%



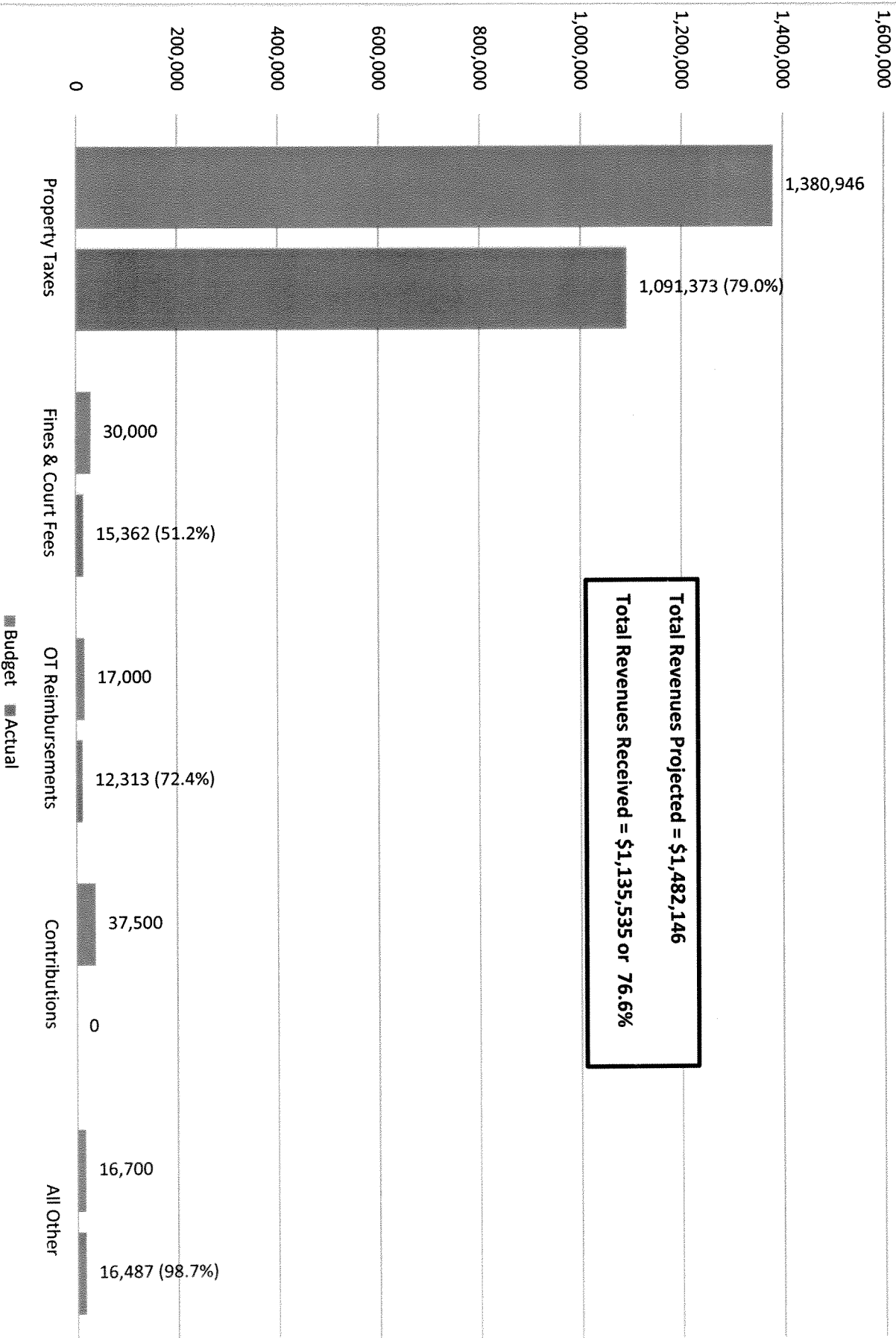
NORTHFIELD TOWNSHIP GENERAL FUND

Expenditures Projected vs. Incurred February 28, 2015 YTD

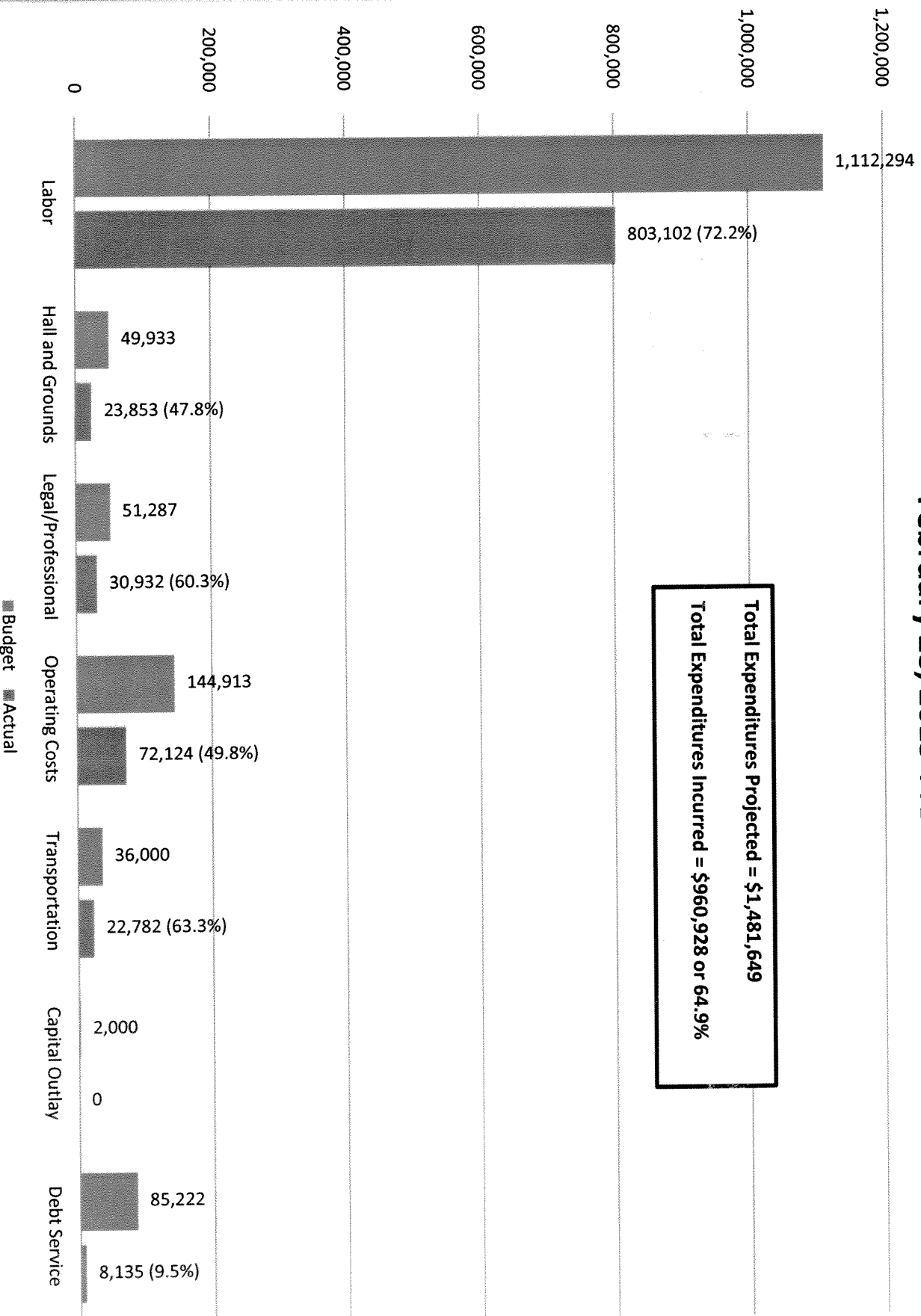
Total Expenditures Projected = \$1,479,629
Total Expenditures Incurred = \$735,289 or 49.7%



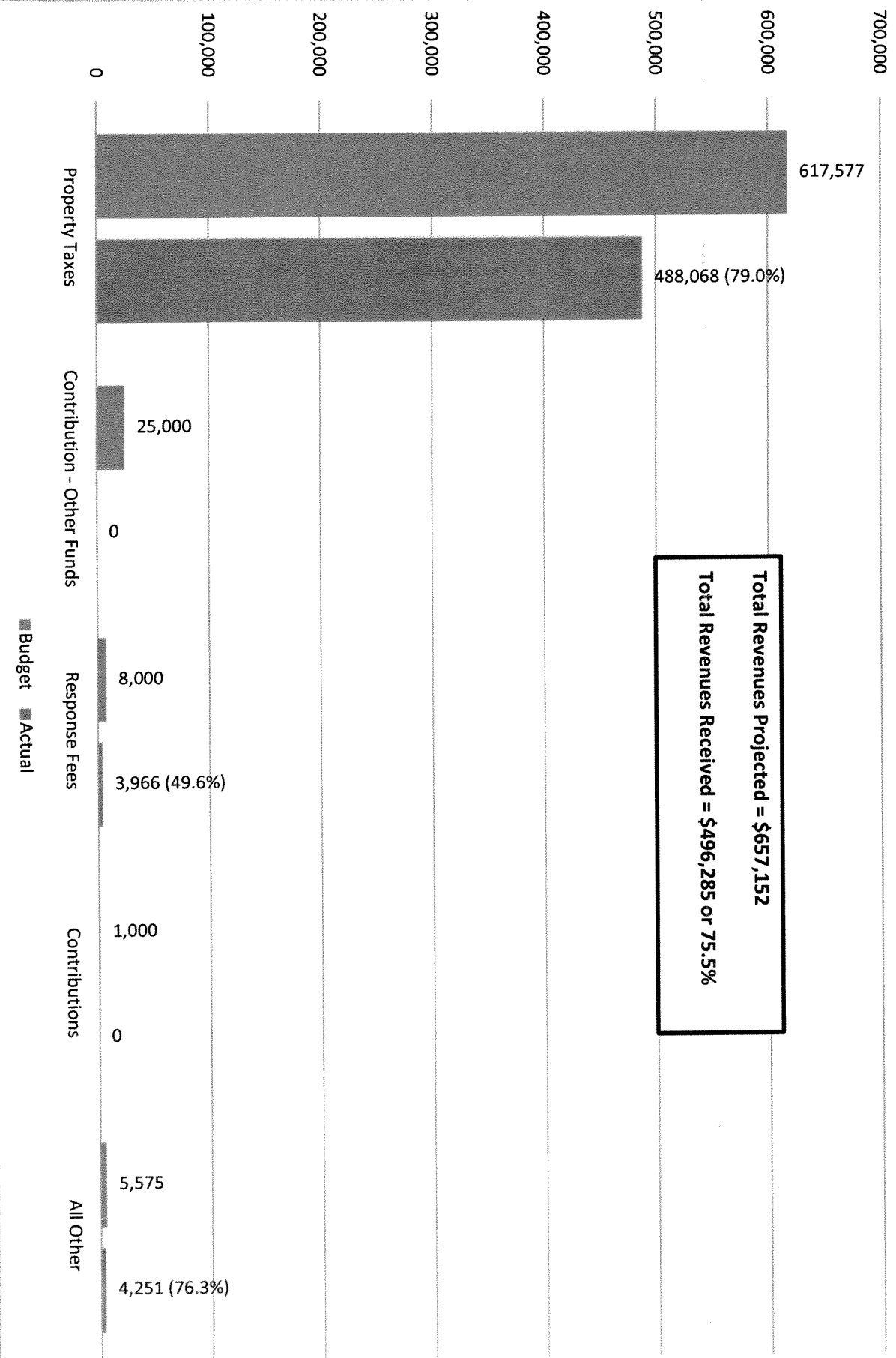
NORTHFIELD TOWNSHIP POLICE FUND Revenues Projected vs. Received February 28, 2015 YTD



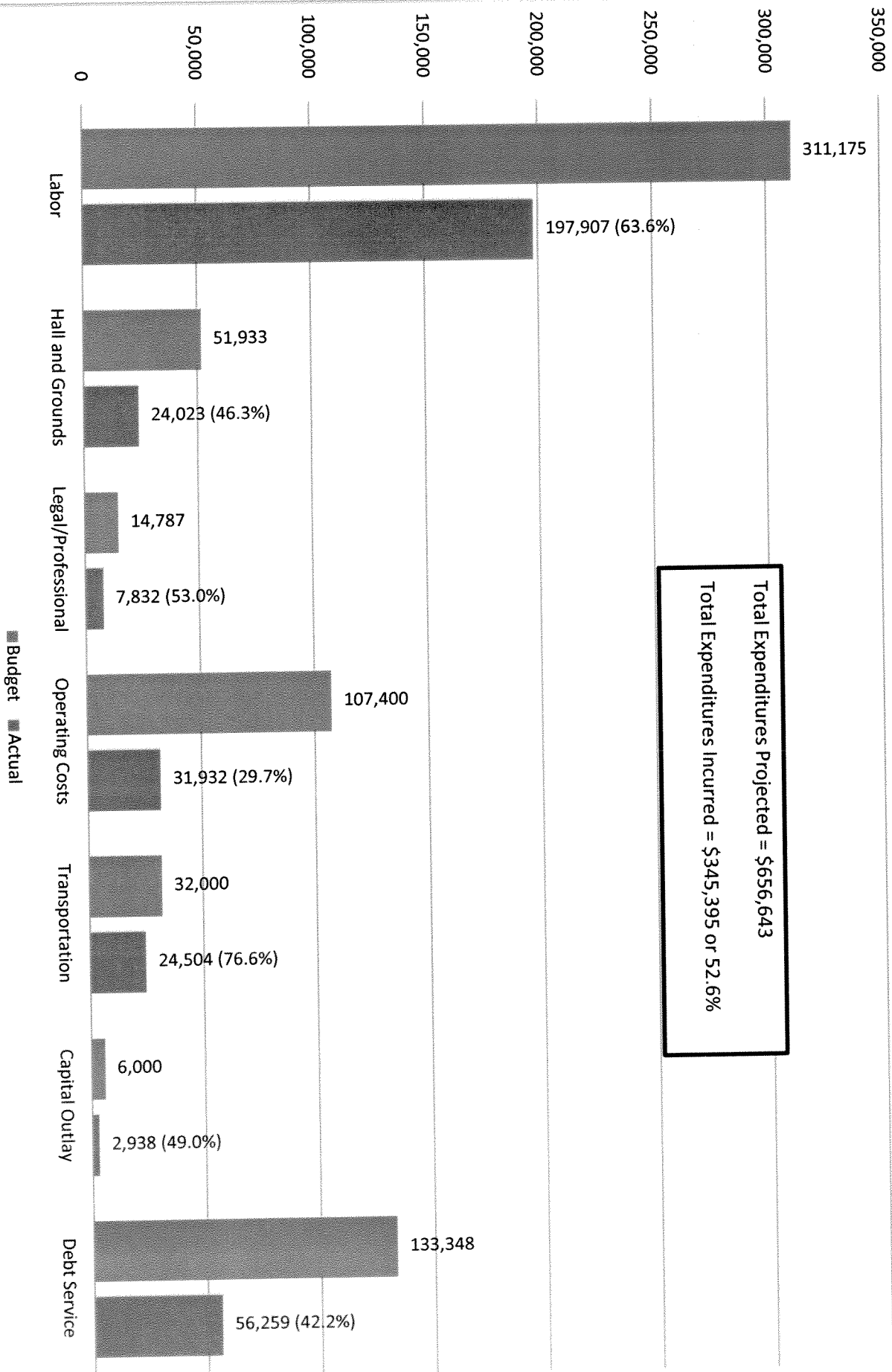
NORTHFIELD TOWNSHIP **POLICE FUND** **Expenditures Projected vs. Incurred** **February 28, 2015 YTD**



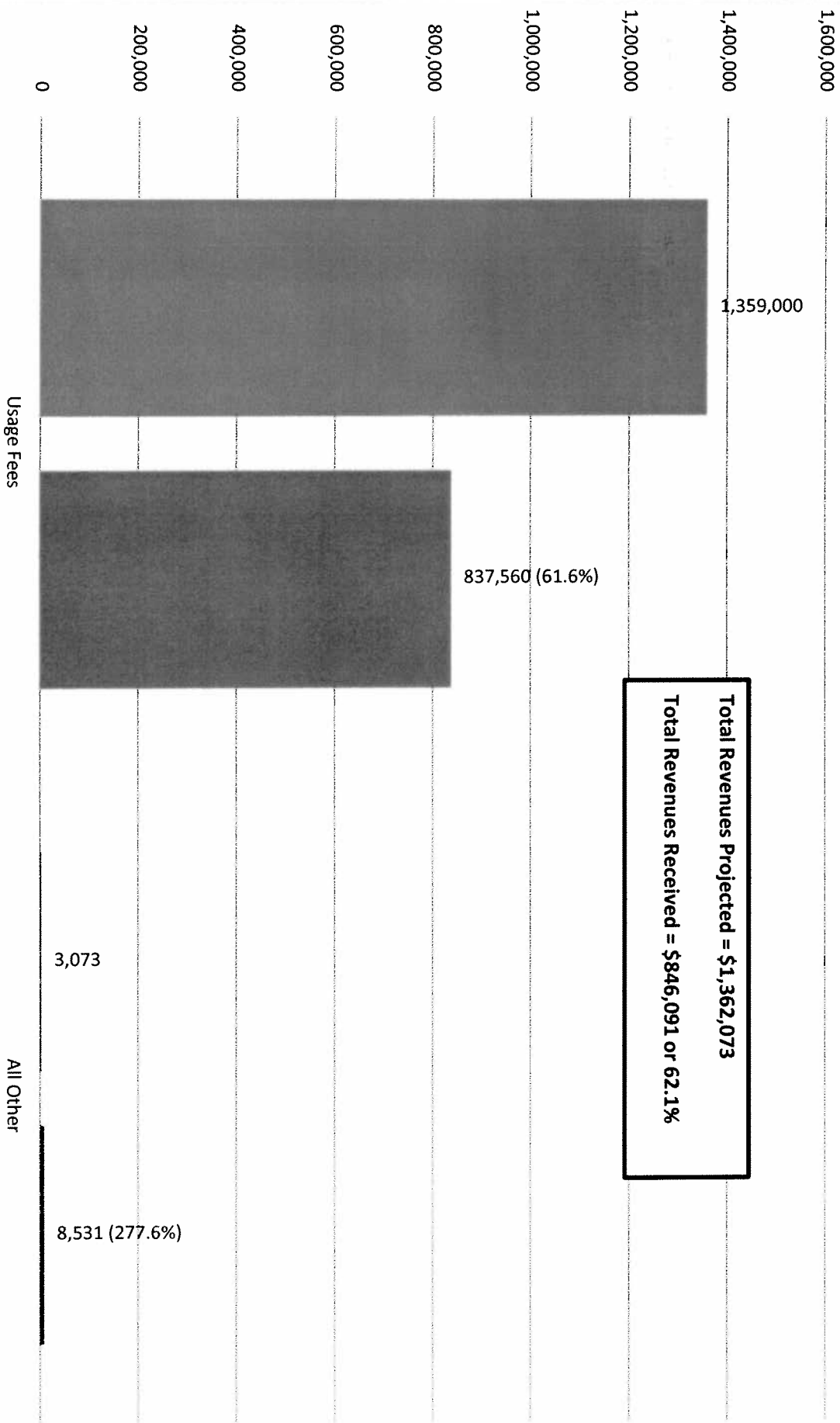
NORTHFIELD TOWNSHIP **FIRE/MEDICAL RESCUE FUND** **Revenues Projected vs. Received** **February 28, 2015 YTD**



NORTHFIELD TOWNSHIP **FIRE/MEDICAL RESCUE FUND** **Total Expenditures Projected vs. Incurred** **February 28, 2015 YTD**



NORTHFIELD TOWNSHIP **WWTP FUND** **Revenues Projected vs. Received** **February 28, 2015 YTD**

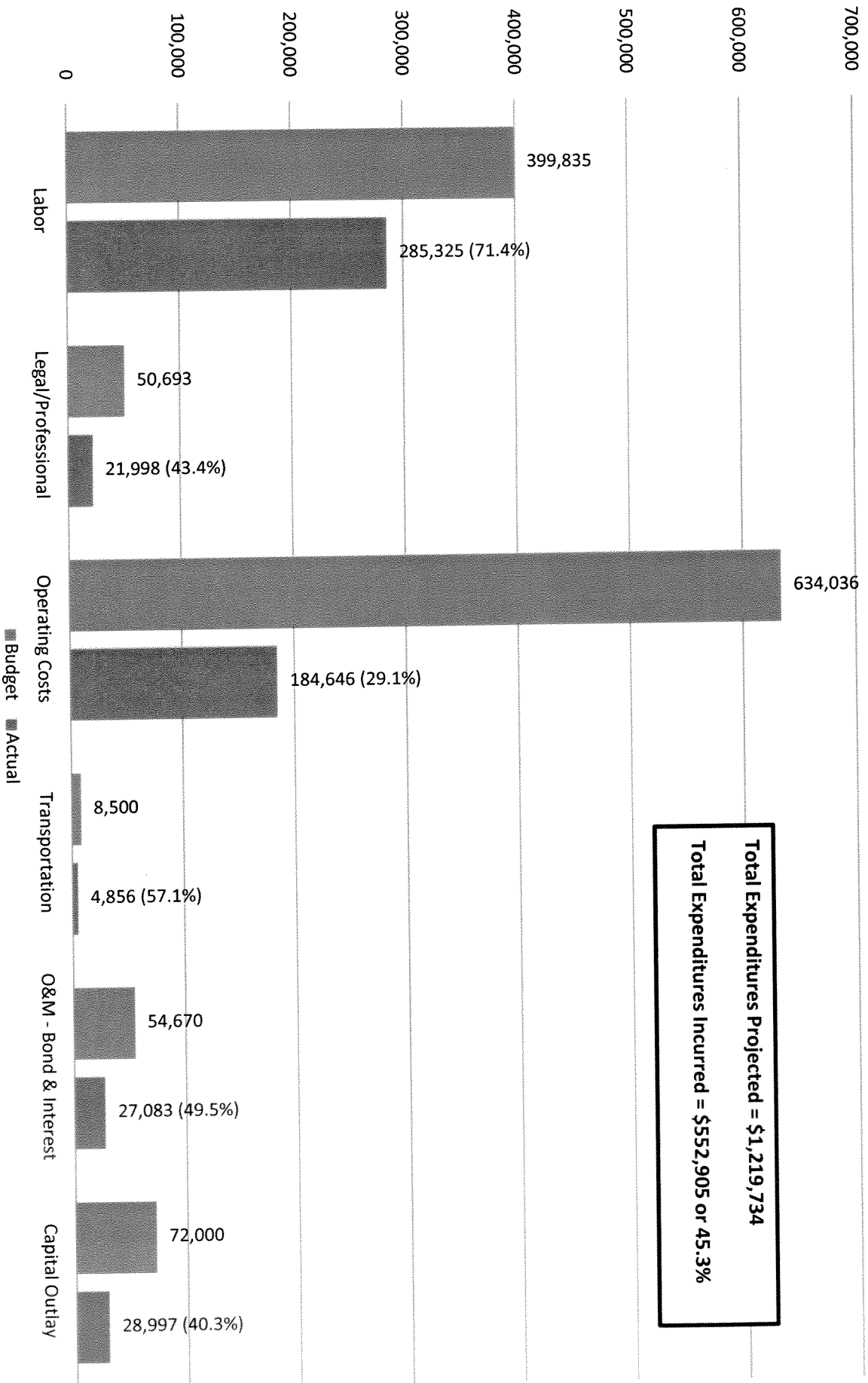


Total Revenues Projected = \$1,362,073
Total Revenues Received = \$846,091 or 62.1%

■ Budget ■ Actual

NORTHFIELD TOWNSHIP WWTP FUND

Total Expenditures Projected vs. Incurred February 28, 2015 YTD



Total Expenditures Projected = \$1,219,734

Total Expenditures Incurred = \$552,905 or 45.3%

MEMO

To: Northfield Township Board
From: Howard Fink
Date: 3/6/2015
Re: Assessing & Building Department Assistant

Dear Township Board,

We received 63 resumes for the Assessing and Building/Zoning Department Assistant position. We went through a thorough review process, and believe we have found a very highly qualified candidate. She has a background in Assessing and Municipal government, and came to us highly recommended. She accepted our offer and is scheduled to start on March 23, 2015.

The original Job Description had this position listed as a 50/50 split between the Assessing Department and the Building Department. The responsibilities of this position will vary depending upon the needs of each department. It is more likely that the division between departments would be closer to 70/30, with more work being needed in the Assessing Department unless things in the Building Department begin to pick up.

Respectfully Submitted,

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

Howard Fink, Township Manager

NORTHFIELD TOWNSHIP MICHIGAN

Northfield Township
8350 Main St.
Whitmore Lake, MI 48189

March 2, 2015

Mary Bird
1457 Zom Ct.
Westland, Mi 48186

Dear Mary,

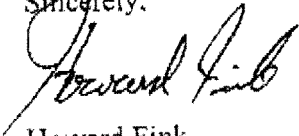
Congratulations! Northfield Township is pleased to offer you the position of Assessing and Building Department Assistant. A detailed job description is attached to this letter for your reference. We trust that this offer will meet your approval.

Reporting to Tom Monchak, Assessor; Marilyn Engstrom, Township Supervisor; and Howard Fink, Township Manager; your starting salary will be \$18.00 per hour, and will increase to \$18.50 per hour after six (6) months of employment, contingent upon a positive performance review. Medical, Dental and Vision Insurance are included with this position beginning the first of the month following 30 days of full-time employment. This position will begin on March 23, 2015. All items contained in this offer letter are contingent upon Board approval.

Please sign the enclosed copy of this letter and return it to me within one (1) business day to indicate your acceptance of this offer.

We look forward to working with you.

Sincerely,



Howard Fink
Northfield Township Manager

Mary L. Bird
Employee Name

Mary L. Bird
Employee Signature

3-3-15
Date

MARY L. BIRD

1457 Zorn Ct., Westland, Michigan 48186

734 721-4538

mlbird63@gmail.com

Assessing, Zoning & Building Department Assistant

January 31, 2015

Please consider me for the Department Assistant position. I'm relocating to Dexter and looking for employment in the surrounding areas. In searching job websites, I found your open posting for the Department Assistant position.

With my ability to work a multitude of clerical positions and working in a fast past office setting, I believe I could fulfill your needs immediately. I'm a very self motivated, dependable individual, with the ability to adapt to various software programs.

Please feel free to contact me anytime.
Thank you for your time and consideration.

MARY L. BIRD

1457 Zorn Ct., Westland, Michigan 48186

734 721-4538

mlbird63@gmail.com

Municipal Government Experience
Special Projects
High Volume Phone Calls

BS&A Software
Office/Clerical Skills
Public Contact

Dependable individual with 17 years experience pertaining to many clerical procedures. Efficient in maintaining various BS&A software programs within the Finance Department. Broad knowledge involving assessing/treasury records, vital records, counter and telephone office procedures. Previous and current experience involves, general accounting functions, assisted with A/P, A/R, payroll and purchasing. Experienced with Excel, BS&A Software, Typing and Window Programs. Detail oriented and resourceful in completing projects; able to multi-task effectively.

Career Accomplishments

Center for Lifelong Learning

- Completion of Property Assessment Level I (2005-2012)
- Completion of Property Assessment Level II (2005-2012)

Uniform Standard of Professional Appraisal Practice

- 6-Hour Renewal Program (2005)

Ivy Tech State College

- Certificate of Achievement Training in Team Leadership (1996)

William D. Ford Vocational/Technical Center

- Certificate of Completion Accounting/Computing (1992)

Computer Skills

BS&A Software Program
Word Perfect 11

Excel & Microsoft Word
Windows 2003 and XP

Professional Experience

City of Wayne, Wayne, Michigan

2003 - Present

Finance Department

28 Hour Work

Week

- Process Personal Property Tax Statements and Assist with Audits
- Assist with March Board of Review Petitions and Assessment Roll
- Research and Present July and December Board of Reviews Cases
- Process/Research Property Transfers, Principal Residence, Rescind Affidavits, Local Unit Denials, MTT/STC Cases and Various State Forms
- Personal Property Canvass
- Manage Assessing Counter: Plat Maps, Field Sheets, Record Cards, Questions
- Maintain and Process Various Spreadsheets
- Accounts Payable Department – Processing invoices, Printing Checks, Reconciling Bank Statements, Contracts and Various Projects as requested
- Assist Treasury & Cash Departments – Tax Bills, Special Assessments, Bank Deposits
- Assist and Process Incoming & Outgoing Mail
- Office Procedures: Telephone, Filing, Typing, Faxing, Copying, Printing

Clerk's Office

1998 – 2003

- Vital Records Department

15 Hour Work

Week

- Office Work – Filing, Phones, Special Projects, Licensing
- AV Counting Board Chairperson
- Process Personal Property Tax Statements

Koontz-Wagner, Monroe, Michigan (Buyer/Planner)

1993-1997

Sytek, Westland, Michigan (Front Office Manager)

1991-1993

Buyer/Planner

- Managed Job Projects
- Interfaced with Vendors
- Purchased Switchgear/Motor Equipment, Office Supplies
- Maintained Inventory, Quotes and Bid Proposals
- Worked with Sales Staff

Front Office Manger

- Managed, Journalized and Invoiced A/P Invoices
- Managed, Journalized A/R Jobs
- Recorded and Approved Shop Employee Work Time (Payroll)
- Receptionist
- Purchased Office Supplies

February 19, 2015

TO: Angela Westover
Howard Fink
Board of Trustees

FR: Jewelea Bruestle

RE: Resignation of Deputy Clerk Position

Dear Angela, Howard, and the Northfield Township Board of Trustees,

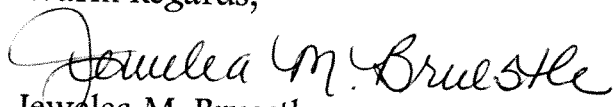
After careful consideration, I have decided to resign from my current position as the Deputy Clerk of Northfield Township. My last day of employment will be March 31, 2015.

I am grateful to this Township for the opportunities provided to me over the last three ½ years. With growing up in the area, and knowing many of the residents, it has made my job even more enjoyable. Again, thank you.

As previously mentioned to Howard and Angela, I can be flexible after the above date, to ensure the important on-going tasks, such as payroll, pension, and sewer billing, have a smooth transition.

I wish everyone at Northfield Township the very best for the future.

Warm Regards,


Jewelea M. Bruestle

Howard Fink

From: Angela Westover [westovera@twp.northfield.mi.us]
Sent: Friday, March 06, 2015 11:15 AM
To: Howard Fink
Subject: Deputy Clerk full time request

Howard,

I would like to request that the Deputy Clerk position be changed to a full time position. The position is currently a part-time, up to 32 hour position and I'm finding that the work load is exceeding that allotment of time.

Please let me know if you have any questions.

Thanks,

Angie

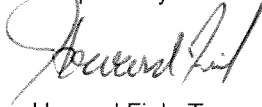
MEMO

To: Northfield Township Board
From: Howard Fink
Date: 3/5/2015
Re: Deputy Clerk position

Dear Township Board,

While in the midst of searching for an Assessing and Building Department Assistant, we were notified of the Deputy Clerk's resignation. This candidate had submitted her resume, and had gone through the process previously with our former Assessor. She met with Angie during the interview process, and we feel as though she would be a good candidate for the Deputy Clerk position. The offer we extended to her is attached.

Respectfully Submitted,

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

Howard Fink, Township Manager

NORTHFIELD TOWNSHIP MICHIGAN

Northfield Township
8350 Main St.
Whitmore Lake, MI 48189

March 4, 2015

Cristina Wilson
4459 Elderberry Dr.
Brighton, MI 48114

Dear Cristina,

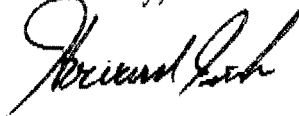
Congratulations! Northfield Township is pleased to offer you the position of Deputy Clerk. A detailed job description is attached to this letter for your reference. We trust that this offer will meet your approval.

Reporting to Angela Westover, Township Clerk; and Howard Fink, Township Manager; your starting salary will be \$15.75 per hour, with the possibility of a pay increase after six (6) months of employment, contingent upon a positive performance review. Should this position become full-time, Medical, Dental and Vision Insurance would be included beginning the first of the month following 30 days of full-time employment. This position will begin on March 23, 2015. All items contained in this offer letter are contingent upon Board approval.

Please sign the enclosed copy of this letter and return it to me within one (1) business day to indicate your acceptance of this offer.

We look forward to working with you.

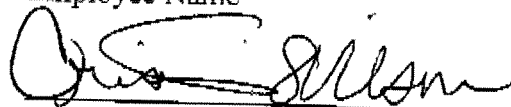
Sincerely,



Howard Fink
Northfield Township Manager

CRISTINA WILSON

Employee Name



Employee Signature

MARCH 5, 2015
Date

Cristina Wilson

4459 Elderberry Dr., Brighton, MI 48114

248.252.5601

themom9198@gmail.com

January 16, 2015

Ms. Carlisle
Northfield Township

Dear Ms. Carlisle:

I am submitting my resume for consideration for the Assessing/Building Department Assistant position that was posted on the Northfield Township web-site.

I believe this opportunity can be mutually beneficial. I offer many years of experience in working well with management and can provide great customer service. I am comfortable working independently or as a team member.

I can be a valuable asset to the Assessing/Building management team.

Thank you in advance for your time and consideration. I look forward to hearing from you to schedule an interview.

Sincerely,

Crisitna Wilson

CRISTINA WILSON

248-252-5601

THEmom9198@gmail.com

Objective Obtain the position of Assistant to the Assessing/Building Department

Education

9/83 – 3/84 Ross Business Institute
Dearborn, Michigan
Word Processing Secretary Certificate

9/80 – 6/83 Wayne Memorial High School
Wayne, Michigan
Diploma

Work Experience

1/14 – Current **Sava Senior Care – Crestmont Healthcare Center, Fenton, MI**
Health Information Coordinator (Medical Records)
+ Responsible and accountable for the record keeping procedures and storage of all medical records in a manner consistent with facility policies and procedures, professional standards, and state and federal laws and regulations for long-term facilities.
+ Prepare of charts for new admissions
+ Close medical records upon resident's discharge
+ Develops schedule for and conduct audits of the clinical records
+ Maintain and distribute medical record forms
+ Process medical records requests in a timely fashion
+ Oversee proper procedures are being followed for the company purchasing card, petty cash, resident trust and accounts payable

2/12 – 1/14 **Sava Senior Care – Superior Woods Healthcare, Ypsilanti, MI**
Receptionist/Administrative Assistant
+ Represented the company in a positive and professional manner while greeting visitors, answering telephone calls and taking messages.
+ Resident Trust Coordinator: withdraw and deposit funds as needed for Long Term and Assisted Living residents. Balance monthly resident trust accounts, compile and mail to corporate office
+ Petty Cash Coordinator: responsible for facilities petty cash fund. Distribute cash as needed. Complete forms with proper coding to submit to corporate office
+ Purchasing Card Assistant: responsible for tracking transactions. Properly coded purchases for various departments and mailing all documents twice a

month to corporate

- + Accounts payable: validated vendor invoices before they were mailed to corporate insure vendors were paid on a timely basis.
- + Consolidated Billing: research dates of stay and insurance type to verify resident was in our facility at time of service. Complete appropriate forms and mail to corporate.

8/06 – 4/13

KOHL'S Department Store, Green Oak Twp., MI

- + truck unloader, cashier, merchandiser, customer service

6/93 – 9/02

Ford Motor Company, Livonia, MI

Database Management

- + responsible for all Domestic and Import, Heavy Truck, Light Truck and Car database
- + data entry support to over 50 parts analyst
- + compile all vehicle lines at the end of the month for all new parts and models to be available electronically

Skills

Knowledge of Microsoft Office and various office machines

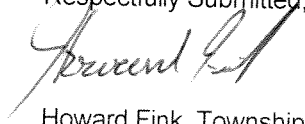
MEMO

To: Northfield Township Board
From: Howard Fink
Date: 3/5/2015
Re: Liquor License

Dear Township Board,

As we discussed at the February Workshop, the Ianni family is moving forward with the purchase of Rolling Meadows Country Club. They are requesting a Resolution from the Township allowing them to apply with the State Liquor Control Commission for a liquor license to use in the clubhouse. Northfield Township currently has one liquor license still available through the state. I am still working with our legal counsel to determine if we can put a condition upon the receipt of this license that it remain in Northfield Township if the establishment should close in the future.

Respectfully Submitted,



Howard Fink, Township Manager

Rolling Meadows Country Club

- A family owned business – founder passed away in 2003 and the five children took over via a family trust.
- No capital improvements, no marketing, no beer and wine, no food service.
- The course revenue has declined year over year to an all time low of under \$400,000 in 2014.

Problems

- The course cannot compete with local courses without offering the same services, amenities and quality. Major lacking services and amenities include beer, wine, spirits, and quality food
- The course cannot attract leagues or outings and relies solely on golf with inadequate facilities.
- It will take proper licenses, cash input, and passionate owners to restore this course.

Opportunities

Northfield Township is a growing area. Ann Arbor has a high volume of industry, a large university and hospital along with a growing community. Whitmore Lake also has numerous small businesses and a growing community. With proper improvements, beverage and food service, and marketing, Rolling Meadows could once again be an asset to the community and run profitably.

Short-term goals

- Liquor license: A liquor license will allow Rolling Meadows to attract many more leagues and outings. This will bring people from all over the surrounding cities of Whitmore Lake into the township. We hope this will allow for the creation of more jobs at the golf course and we hope to employ more Whitmore Lake students to work in the pro shop and as cart kids. A liquor license would add to the overall appeal of the course and allow people to have a more enjoyable experience.
- Food service, a food cart and catering company.
- Re-do 3rd and 5th tee box.
- Better facilities

- Update score card with locations of rest rooms
- Weed killer and better maintenance of grounds
- Buy 2 new greens mowers.
- Canopy by carts
- Calcium chloride and add material to road
- Update signs
- Web site, social media, marketing
- Open twilight

Long-term Goals

- Build new cart hut with coolers, front counter for tee time sales, pro shop.
- Patio with canopy beverage service and food cart
- Beer Cart
- Restore clubhouse, new kitchen, bar

Ownership

Rolling Meadows Golf Course LLC

Susan Ianni

Antonio and Susan Ianni have lived at 3555 Thorn Tree Court Ann Arbor since 1997 which is on the 2nd tee of Rolling Meadows.

Antonio Ianni – General Sales Manager of Weathergard windows. Superior customer and sales skills, a motivator and a passionate golfer.

Susan Ianni – Executive Manager of Gordon Chevrolet. Superior customer and marketing skills. Extensive business and financial background.

Antonio Ianni Jr. 2015 Graduate of University of Michigan with economics degree. Has worked at Rolling Meadows for three summers, plus waiter at Karls Cabin. Tony has great people skills, business sense and entrepreneurial skills. He knows the course, clientele and employees and also an avid golfer. He has many creative ideas on improvement and development.

Nickolas Ianni – soon to be freshman at Catholic Central with an academic scholarship. A great golfer and he will also be working at the course as a cart boy.



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Mailing Address: PO Box 30005, Lansing, MI 48909
Toll Free (866) 813-0011 • www.michigan.gov/lcc

Business ID: _____

Request ID: _____

(For MLCC use only)

Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new license application and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution, or provide a resolution, along with certification from the clerk, or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (township, city, village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from _____
(name of applicant)

for the following license(s): _____

to be located at _____

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____ (township, city, village)
(regular or special) (date)

Name and title of authorized clerk (please print): _____

Signature of authorized clerk and date: _____

Phone number and e-mail of authorized officer: _____

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

February 9, 2015

Kiwanis Club of Whitmore Lake
PO Box 407
Whitmore Lake, MI 48189

Howard Fink, Northfield Township Manager and
Northfield Township Board Members
8350 Main Street
PO Box 576
Whitmore Lake, MI 48189

Dear Howard Fink and Northfield Township Board Members,

The Kiwanis Club of Whitmore Lake members would like to request to use the 'old' Fire Hall at 75 Barker Road for our bi-annual rummage sale. We would like to use the building from April 26, Sunday, through May, 4, Monday. We are appreciative of the permission by the board members to use this facility in the past.

Our plan is to collect donations from April 26, Sunday through Friday, May 1. The rummage sale is planned for April 30, Thursday from 10:00 AM to 7:00 PM; May 1, Friday, from 10:00 am to 5:00 PM; and Saturday, May 2, from 9:00 AM to Noon. We would like to reserve through Monday to allow time for the Salvation Army to pick-up the remaining items.

We appreciate your consideration. Please feel free to contact me if more information is required or if you have any questions.

Sincerely,



Lenore Zelenock
Secretary, Kiwanis Club of Whitmore Lake
734-395-6983
tlzteam@yahoo.com

Memo

To: Board of Trustees
From: William Wagner
CC: Howard Fink
Date: 3/5/2015
Re: Fire Dispatch contract

I am requesting approval of the following dispatch contract with HVA/Emergent Health.

This is a 2 year contract that has a increase the first year of \$1,518.72 and a smaller increase the second year of \$233.28.

All but 1 Fire Department in Washtenaw County contract with HVA for their dispatching services.



EMERGENT
HEALTH PARTNERS

1200 State Circle
Ann Arbor, MI 48108-1691
734.302.3100

FIRE DISPATCHING SERVICE AGREEMENT

BETWEEN

EMERGENT HEALTH PARTNERS, INC.

AND

NORTHFIELD TOWNSHIP

This Fire Dispatching Service Agreement, effective the 1st day of July, 2015, between the **NORTHFIELD TOWNSHIP**, 8350 Main St., Whitmore Lake, MI 48189-9041, a municipal corporation ("**Township**"), on behalf of the Northfield Township Fire Department ("**Fire Department**"), and **EMERGENT HEALTH PARTNERS, INC.**, 1200 State Circle, Ann Arbor, Michigan 48108, a Michigan nonprofit corporation, ("**EHP**").

WITNESSETH:

Whereas, Township is contracting with EHP to provide the Fire Department with certain dispatching services according to the terms of this Agreement; and

WHEREAS, EHP is currently operates a secondary public safety answering point and is engaged in the communication and dispatch of fire departments and ambulance services; and

WHEREAS, Township and EHP mutually desire and agree that EHP shall provide communications and dispatching services, on behalf of the Fire Department,

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

SECTION 1

SERVICES, EQUIPMENT AND PERSONNEL TO BE PROVIDED BY EHP

1.1 General Statement. EHP shall provide the following fire dispatching and communications services, including equipment and personnel on behalf of the Fire Department on an exclusive, "as needed" basis, twenty-four (24) hours a day, three hundred sixty-five (365) days a year, pursuant to the terms of this Agreement.

1.2 Dispatching and Communications Services ("**Services**").

1.2.1. **Services**. EHP shall provide the following services to the Fire Department:

- a. Answer 9-1-1 calls, other telephone lines, and radio channels for the purpose of receiving, documenting, and recording requests for Fire Department services.
- b. Promptly notify the Fire Department of valid requests for Fire Department services ("**Service Request**") pursuant to guidelines, policies, procedures, and protocols established by EHP and approved by the Fire Department.
- c. Maintain radio coordination of service requests. Monitor, document, and record Fire Department communications activity.
- d. Cooperate fully with the Fire Department in any individual review of a Service Request.
- e. Cooperate fully in an annual review and in the development, preparation, and filing of administrative reports as may be reasonably required by the Fire Department for its appropriate operation.
- f. Make available such records as may be reasonably necessary and relevant to verify the number of Fire Department Service Requests made by EHP, and to verify EHP's actual dispatching costs, for purposes of establishing the annual fixed fee per dispatch to be paid by the Township to EHP pursuant to Section 3 of this Agreement.
- g. Neither EHP nor any of its personnel, in their capacity as providing Services pursuant to this Agreement, shall in any way be involved in the fire suppression or other direct activities of the Fire Department,

1.2.2. **Exceptions to Services**. EHP's obligations for Services pursuant to this Agreement are limited, however, by EHP's technical ability to adequately receive telephone information, as well as receive and transmit radio transmissions. The parties acknowledge that callers reporting emergencies are often difficult to understand and locate. The parties further acknowledge that EHP and the Fire Department utilize communications systems that neither party owns or maintains. EHP shall not be obligated to provide services pursuant to this Agreement if it is unable to do so for any reasons beyond its reasonable control.

1.3 **Telecommunications Equipment**. EHP agrees to provide Services using appropriate telecommunications equipment, including radio control consoles, radio base stations, telephone answering equipment, computer aided dispatch software, and telephone recording equipment. For the equipment that EHP owns and controls, EHP shall be responsible for the maintenance and repair of the above-mentioned telecommunications equipment.

1.4 **Personnel**. EHP shall provide qualified personnel to provide communications and dispatch service pursuant to this Agreement.

1.5 **Performance Standards**. EHP shall provide Services in good faith, in a timely manner, and accordance with industry standards.

1.6 Compliance with Law, Rules, and Regulations. In its performance of this Agreement, EHP shall comply with all laws, rules, regulations, ordinances and permits relevant to the provision of Services.

1.7 Non-Discrimination. EHP will not discriminate against any individual that requests Services, nor any employee or applicant for employment because of race, creed, color, sex, sexual preference, national origin, physical handicap, age, height, weight, marital status, veteran status, religion or political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of EHP's business).

SECTION 2

SERVICES, EQUIPMENT AND PERSONNEL TO BE PROVIDED BY THE NORTHFIELD TOWNSHIP FIRE DEPARTMENT

2.1 General Statement. The Fire Department shall retain ultimate authority and control over its own governance and operations.

2.2 Communications and Computer Equipment. The Fire Department shall provide and be responsible for its own radio communications and computer equipment for its individual stations, trucks and personnel.

2.3 Specialized Communications and Computer Equipment. It will be the responsibility of the Fire Department to provide to EHP any specialized communications or computer equipment, which is unique to its specific needs, and not used by EHP or the other fire departments that it provides Services for.

2.3 Compliance with Laws, Rules and Regulations. The Fire Department shall comply with all necessary laws, rules, regulations, ordinances, licenses or permits relevant to the provision of its responsibilities pursuant to this Agreement.

SECTION 3

PAYMENTS TO EHP FOR SERVICES, EQUIPMENT AND PERSONNEL

3.1 Basic Provision. In consideration of receiving Services, equipment and personnel provided by EHP to the Fire Department, the Township agrees to pay EHP monthly fee, which is recalculated annually. The fee, which is further described in **Appendix "A"**, is determined by dividing EHP's total cost of providing ambulance and fire department dispatching services by the activity of all of the individual agencies dispatched ("**Dispatched Agencies**").

3.2 Initial Fee. For the initial period of July 1, 2015 through June 30, 2016, the monthly fee is \$982.73 for a total fee of \$11,792.76 for this period. The second period, July 1, 2016 through June 30, 2017, the monthly fee is \$1,002.17 for a total fee of \$12,026.07.

3.3 Payment. The Township shall pay EHP within sixty (60) days of receipt of invoice.

3.4 Subsequent Bi-Annual Fees. Each January, EHP will determine the cost and volume of activity for all of its Dispatched Agencies for the previous calendar year. This calculation will be used in determine the rate for the subsequent period beginning on July 1st. EHP shall notify the Township of the fee for the following period no later than February 28th.

SECTION 4

TERM AND TERMINATION

4.1 Term. This Agreement shall commence on July 1, 2015 and continue through June 30, 2017. Thereafter, this Agreement shall be automatically renewed for additional, successive one (1) year terms unless terminated by either party by giving the other at least sixty (60) days advance written notice.

In the event that either party provides notice of termination under this Section, EHP shall continue to provide Services to the Fire Department for up to three (3) months after the termination date, until September 30th, under the prevailing current fee while the Township makes other arrangements for dispatching services.

4.2 Termination. This Agreement may be sooner terminated as set forth below.

4.2.1. Termination During Annual Renewal. The agreement may be terminated by either party in accordance with Section 4.1.

4.2.2. Event of Substantial Default. In the event that either party has substantially defaulted in the performance of any obligation under this Agreement, the objecting party shall provide the defaulting party with written notice of the substantial default. If the default has not been cured within thirty (30) days, the objecting party shall have the option to terminate this Agreement.

4.2.3. Mutual Agreement. This Agreement may be sooner terminated by mutual written agreement of the parties.

4.2.4. Loss or Reduction of Insurance Coverage. In the event either EHP or the Township shall receive notice of a prospective change in the scope of insurance carried by either party pursuant to this Agreement; or with respect to an unreasonable increase in premiums charged for such insurance; or with respect to any other change in such insurance that is adverse to the insured or adverse to the party paying premiums, then, if such change would be a material change in such premiums, coverage, or other terms, the party receiving such notice shall at once give written notice of such change to the other party to this Agreement.

Either party to this Agreement, if adversely affected by such change, may terminate this Agreement on grounds of such change by giving at least thirty (30)

calendar day's written notice of termination to the other party. In no event shall such termination be effective prior to the date when the insurance change goes into effect.

Either party to this Agreement, upon receiving notice of termination under this Section 4.2.4., may elect to prevent termination by curing the change. For purposes of the prior sentence: (a) with respect to a premium increase, "cure" means paying the increased premium for the balance of the Agreement's term; (b) with respect to termination, reduction in coverage, or other changes, "cure" means providing substitute coverage or substitute insurance.

4.3 Post-Termination Obligations. Upon termination of this Agreement, the parties shall cooperate with each other in the orderly transfer of obligations under this Agreement. Following the effective date of termination, each party shall remain liable for their own obligations or liabilities arising from activities carried on prior to the effective date of termination.

SECTION 5

GENERAL PROVISIONS

5.1 Insurance.

5.1.1. EHP.

a. Errors and Omissions Insurance. EHP shall provide commercial insurance to cover errors and omissions for Services, equipment and personnel provided to the Township pursuant to this Agreement. Insurance shall be in the amount of \$1,000,000 per occurrence/\$2, 000,000 aggregate, covering the activities of EHP, the Township, and their employees, elected officials, directors, officers and agents in connection with the obligations performed by each party pursuant to this Agreement.

b. Comprehensive General Liability Insurance. EHP shall provide commercial comprehensive general liability insurance in the amount of at least \$1,000,000 per occurrence/ \$2,000,000 aggregate, covering the respective activities of EHP, its employees, directors, officers and agents in connection with its obligations performed pursuant to this Agreement.

5.1.2. Notice of Claim. In the event any claim is asserted against either party to this Agreement, or both of them, or against one or more of them, and one or more other persons, the parties of this Agreement shall give prompt notice of such claim to one another and shall cooperate in the defense of such claim, to the extent their separate interests permit.

5.2 Independent Contractor Relationship. It is expressly understood and agreed by the parties that EHP is acting as an independent contractor with respect to the provision of Services, equipment and personnel to the Township and Fire Department pursuant to this Agreement. Nothing in this Agreement is intended to create an employer/employee or joint venture relationship or allow the Township to exercise control or direction over the manner or method by which EHP performs Services which are the subject matter of this Agreement;

provided always that the Services to be provided by EHP shall be provided in a manner consistent with the provisions of this Agreement.

5.3 Compliance with Laws and Regulations. EHP shall comply with all federal, state and local regulations, including, but not limited to all applicable OSHA/MIOSHA requirements and the Americans With Disabilities Act.

5.4 Interpretation of Agreement. This Agreement shall be governed by and interpreted under the laws of the State of Michigan.

5.5 Amendments. This Agreement contains the entire agreement between the parties hereto, and no representations or agreements, oral or otherwise, between the parties not embodied herein shall be of any force or effect. Any additions or amendments to this Agreement subsequent hereto shall be of no force and effect unless in writing and signed by both parties.

5.6 Non-Assumption of Liabilities. Neither party hereto, by entering into and performing this Agreement, shall become liable for any of the existing or future liabilities of the other party or of anyone affiliated with the other party, except as expressly provided herein. It is not the intent of the parties that either party assume the risks of anyone else or become guarantor, insurer, or indemnitor for anyone else, except as expressly provided herein. In no event shall either party be liable to the other for special, incidental or consequential damages, even if the other party has been advised of the possibility of such damages.

5.7 Limited Enforcement. This Agreement is intended solely for the benefit of the parties hereto, and there is no intention, express or otherwise, to create rights or interest for any party or persons other than the Township and EHP.

5.8 No Assignment. Neither party shall have the right to assign their rights and obligations under this Agreement without advance, written consent of the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed of the ____ day of _____, 20__:

NORTHFIELD TOWNSHIP
("TOWNSHIP")

EMERGENT HEALTH PARTNERS INC.
("EHP")

By: _____

Its: Clerk

By: _____

Its: President and CEO

APPENDIX "A"

EHP shall maintain an accounting of expenses for dispatching services in a separate and distinct cost center. The cost center shall include all expenses which are incurred in jointly dispatching all fire departments and ambulance services, including but not limited to facility depreciation, leasehold improvements, building maintenance, property taxes (if any), utilities including gas, electric, water and sewer, common radio equipment, common computer equipment software and other technology, back up electrical generators or supplies, telecommunications maintenance agreements, software licenses and support, personnel including wages and benefits and allocated costs for administrative support.

EHP and individual fire departments shall be responsible for their own mobile and portable radio equipment, mobile data terminals, station communications equipment, as well as specialized telecommunications connectivity such as ISDN, T1, microwave, fiber or other similar technologies.

Each January, EHP will determine the total expense of providing shared dispatching services (the cost) for the preceding 12-month fiscal year ending June 30th.

EHP will also determine the number of dispatched alarms (the activity) provided to each fire department and ambulance service. As used here, a "dispatched alarm" refers to an incident in which fire department or ambulance service is dispatched, without respect to whether a communication to or from EHP played a role in its dispatching. Each incident shall constitute a single "dispatched alarm", whether one or several pieces of equipment/vehicles were dispatched, and whether there is or is not ultimately a need for the agency's services at the scene.

The annual Cost will then be divided by the annual Activity to determine the "per dispatch" cost. The per dispatch cost and the individual agency's activity will be used to determine the amount to be charged for the next 12-month period beginning July 1st.

Job: 8543
Northfield Township
Public Safety Bldg Retrofit
Whitmore Lake, MI



7050 Jo Mar Drive
Whitmore Lake, MI 48189
(810) 227-3377 (EDSS)
(810) 227-3399 Fax
www.edssenergy.com

Contacts: S. Barrows, W. Wagner

3/2/2015

Quote

PE: DE PM: GE PD: RG

Type	Qty	Existing	Lamp	Qty	Proposed	Manu	Cat #	Lamp	Pricing
Lighting Quote:									
	12	Shoebox 480V	400MH	12	100W Retrofit	XtraLight	SRKLED10414025200K480V	LED RETROFIT	
	9	Bollards 277V	100MH	9	A19 LED w step-down transformer	tbd	tbd	A19 LED	
	2	Bldg Floods	100MH	2	LED Corn Cob		C-E27-40-NW	40 W	
	10	Wall Packs	250MH	10	LED Wallpak	Simkar	WSMLED50U	LED 50W	
	42	Strips	(2) T8	84	LED Tubes	USHIO	3000647	5000K, 18 W	
	17	Vaportites	(2) T8	34	LED Tubes	USHIO	3000647	5000K, 18 W	
	0			6	OS Wall Mtd Bathrooms	Sensor Switch	WSDPDTWH		
	0			8	OS Ceiling Mtd w/ Power packs	Sensor Switch	CMR10		
	81	2X4 Lay-In	(4) T8	81	2X4 LED Flat Panel	Zenaro	OLAX-LC-24-40-40-D10IBS270-R	40w LED	
	22	2X4 Lay-In w/Dimming	(4) T8	22	2X4 LED Flat Panel w/Dimming	Zenaro	OLAX-LC-24-40-40-D10IBS270-R	40w LED	
	0			6	Dimmers	Lutron Diva	DVCL253P-XX	rocker	
	53	2x2 Lay-In	(2) T8 PLL	53	2X2 LED Flat Panel	Zenaro	OLAX-LC-22-40-40-D10IBS270-R		1
	24	Garage Fixture	175MH	24	LED Canopy	CREE	ECC5L03NZ	LED 36 /38W	
	4	Stairwell	(2) T8	8	LED Tubes	Ushio	3000647	5000K, 18 W	
	16	Wall Lights	Med Base CFL	16	LED Medium Base	tbd	tbd	A19 LED	
				10	NUD-48 Under cabinet light	NORA	NUD-48-white	LED 4000K	
				1	Labor charge				
GRAND TOTAL FOR ABOVE FIXTURES AND LABOR									\$ 47,950.00
				1	Deduction if Rebate is assigned to EDSS				\$ (6,900.00)
GRAND TOTAL FOR ABOVE FIXTURES, LABOR AND REBATE IF REBATE ASSIGNED TO EDSS									\$ 41,050.00

Drawings Referenced: A1, A2, E1, E2, E9

****Contact: David Ely at: (810) 227-3377 (EDSS) w/any questions or comments**

****Please review document carefully. Note above prices do not include tax. Freight when applicable. Price includes lamps & hardware unless otherwise noted. This quote is valid for 30 days. A 25% retainer is required on all orders. Subject to manufacturer's limited warranty, terms and conditions. Upon your approval please sign below.**

****Fax back to (810) 227-3399 or email davidely@msn.com**

Signature: _____ Date: _____ PO#: _____

B-N-S Electric Inc.
860 Livernois
Ferndale, MI 48220

Proposal

248-545-3137
248-399-5025

Quote Number:
PN2015-0015B

Quote Date:
Mar 4, 2015

Page:
1

Quoted to:
Green Electrical Supply
1116 Centre Road
Auburn Hills, MI 48326

Job Location:
Northfield Township
8350 Main Street
Whitmore Lake, MI

877.652.9640

Customer ID	Good Thru	Payment Terms * Refer Below	Sales Rep
GREENELEC	4/3/15	Net 10 Days	00BARM

We hereby submit specifications and estimates for:

Description	Amount
Provide electrical work as follows:	
1. Installed and wire new LED lighting fixtures utilizing existing circuiting as outlined in scope of work package sent via email 03/03/2015.	
2. Retrofit existing fluorescent lighting fixtures with new LED lamps as outlined in scope of work package sent via email 03/03/2015.	
3. Install and wire as required motion sensors, powerpaks, switch receivers, dimmer switches and photocells as outlined in scope of work package via emailed 03/03/2015.	
4. Provide removal of existing lighting fixtures to be elimination and rework of existing lighting circuiting as required.	
5. Rework existing site lighting feeders to provide 277 volt for new LED lighting fixtures. (Note: Base bid includes a total of \$950.00 to rework existing site lighting feeders).	
6. Base bid includes one year warranty on worked performed under this proposal with the exception all replacement of lamps/drivers/fixtures shall be furnished	
Other.	

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:

Payment to be made as follows: * TERMS: 1.50% INTEREST CHARGE PER MONTH ON INVOICES 30-DAYS PAST DUE:

70% DUE UPON COMPLETION OF ROUGH ELECTRIC, 30% DUE UPON COMPLETION OF FINISH ELECTRIC (NET 30-DAYS).

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

ACCEPTANCE OF PROPOSAL--

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature: _____

Signature: _____

Continued

Authorized Signature:

Michael J. Barjaktarovich / President

B-N-S Electric Inc.
860 Livernois
Ferndale, MI 48220

Proposal

Quote Number:
PN2015-0015B

Quote Date:
Mar 4, 2015

Page:
2

248-545-3137
248-399-5025

Quoted to:
Green Electrical Supply
1116 Centre Road
Auburn Hills, MI 48326

Job Location:
Northfield Township
8350 Main Street
Whitmore Lake, MI

877.652.9640

Customer ID	Good Thru	Payment Terms * Refer Below	Sales Rep
GREENELEC	4/3/15	Net 10 Days	00BARM

We hereby submit specifications and estimates for:

Description

Amount

Total amount of base bid: *** \$ 28,600.00 ***

\$ 28,600.00

Qualifications:

1. All lighting fixtures, lamps, motion sensors and associated powerpaks/ receivers, dimmer switches/plates, and photocells shall be furnished by Others.
2. Base bid does not includes any cost for repairs of patching walls or ceiling which may be required for new wiring.
3. Electrical permit fees shall be additional if required.
4. Base bid does not include means or disposal of removed lighting fixtures/lamps. Dumpster, etc if required shall be additional or provided by Others.

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:

\$ 28,600.00

Payment to be made as follows: * TERMS: 1.50% INTEREST CHARGE PER MONTH ON INVOICES 30-DAYS PAST DUE:

70% DUE UPON COMPLETION OF ROUGH ELECTRIC, 30% DUE UPON COMPLETION OF FINISH ELECTRIC (NET 30-DAYS).

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

ACCEPTANCE OF PROPOSAL--

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____

Authorized Signature:

Michael J. Barjaktarovich / President

PHASE I PLAN

8350 Main S					
Application	Currently Using / Remove	Current Wattage Use	Cost per kWh	Hours per Week	Estimated Cost to Illuminate Current Fixture per Month
OUTDOOR LIGHTING					
Front Floods	175W MH / Medium Base	205	0.09	84	\$ 6.72
12 Hours per Day					
Ballards	80 Watts MH	95	0.09	84	\$ 3.11
12 Hours per Day					
Flagpole	250W MH MOGUL Base	290	0.09	84	\$ 9.50
12 Hours per Day					
Wall Packs - NE	250W MH 277V	290	0.09	84	\$ 9.50
12 Hours per Day					
Exit Doors	100W 277V	130	0.09	84	\$ 4.26
12 Hours per Day					
Pole Lighting	400W 120-277V	458	0.09	84	\$15.00
12 Hours per Day					
Carport	100W MH Five Fixtures	130	0.09	84	\$ 4.26

FIRE DEPARTMENT**Apparatus Bay Area**

175W MH HighBays

205

0.09

84

\$ 6.72

79' 8" Wide X 70' 4" Deep X 15' High

=> 21Fc - boat motor, lights on, sunny day

=> 10.6Fc - at non-portable h2o pole

=> 26.4Fc - at power cord

12 Hours per Day

Exit Signs

Apparatus Bay Nightlights

Two 2L F32T8 Vapor Tight

64

0.09

168

\$ 4.19

Day Quarters

=> Living Room

=> Kitchen

Center of Table = 17.1Fc

9 hours a day

6" Cans with 42W 4 Pin Tripl

42

0.09

63

\$ 1.03

6" Cans with 42W 4 Pin Tripl

42

0.09

63

\$ 1.03

haolgen, cand base, dimmable

Bunk Room

3 hours a day

6" Cans with 42W 4 Pin Tripl

42

0.09

63

\$ 1.03

It's Office

9 hours a day

4L F32T8 Parabolics

128

0.09

63

\$ 3.14

Dispatch Office	three 4L F32T8 Parabolics	128	0.09	126	\$ 6.29
18 hours a day	Desk Light	32	0.09	126	\$ 1.57

Hallway Area	2x2 Parabolics 2L T8 Ubend:	64	0.09	126	\$ 3.14
18 hours a day					

Training Classroom	Twelve 6" Cans with 42W 4 f	42	0.09	28	\$ 0.46
File Cab = 1.4Fc	15' x 43' x 10'				
Thermostat = 19.2Fc	There are 14 cans currently in this area.				
Middle of Room = 21.7Fc					
4 hours per week					

Bathrooms Off Training Room

=> Mens	Two 2x2 2L F32T8 Ubend	64	0.09	168	\$ 4.19
	Two 2x4 4L F32T8 Troffers	128	0.09	168	\$ 8.39
	One 2L F32T8 Wallmount	64	0.09	168	\$ 4.19

=> Womens	Two 2x2 2L F32T8 Ubend	64	0.09	168	\$ 4.19
	Two 2x4 4L F32T8 Troffers	128	0.09	168	\$ 8.39
24 hours	One 2L F32T8 Wallmount	64	0.09	168	\$ 4.19

Utility Room	one 2L F40T12	80	0.09	5	\$ 0.16
5 hours per week					

Gear Room	six 2L F32T8 Vapor Tight Fix	64	0.09	112	\$ 2.80
16 hours per day					

Breathing Room	three 2L F32T8 Vapor Tight I	64	0.09	21	\$ 0.52
3 hours per day					

Hose Room	three 42W PL Fixtures	42	0.09	3	\$ 0.05
3 hours per week					

Mezzanine East	six 2L F32T8 Vapor Tight Fix	64	0.09	3	\$ 0.07
3 hours per week					

Mezzanine West	five 2L F32T8 Vapor Tight Fi.	64	0.09	3	\$ 0.07
3 hours per week					

Workout Area	1- 6L F32T8, 3- 2L F32T8 VaporTights, 2- 2L F32T8 Vapor Tight Single Gang Switch				
---------------------	----------------------------------------------------------------------------------------	--	--	--	--

Mechanical Work Room	NO CHANGES				
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Breathing Room	DID NOT TOUR				
DID NOT TOUR					

Gear Area	10 - 2L F32T8 VaporTights,	64	0.09	70	\$ 1.75
Wall Occ Sensor RED Wall Occ Sensor					

Laundry Room	2L F32T8 Vapor Tight 2L F32T8 Vapor Tight	64	0.09	10	\$ 0.25
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Occupancy Sensors

Truck Wash Nook

2L F32T8

64

0.09

10

\$ 0.25

Fixture on a single pole

Bathroom Ramp

24/7

2- 2L F32T8 Vapor Tight

64

0.09

168

\$ 4.19

needs occ sensor for the area...
possibly on fixture???

Bathroom/Lockerroom/Showers

=> Womens

Locker Room: 4L F32T8 Troffers

128

0.09

2

\$ 0.10

Occupancy Sensors

Toilets: 2x2 F32T8 Ubend Parabolic

64

0.09

1

\$ 0.02

Sinks: F32T8 Vanity Fixtures

32

0.09

1

\$ 0.01

Shower: 2L F32T8 Recessed Vapor Tie

64

0.09

1

\$ 0.02

=> Mens

Locker Room: 4L F32T8 Troffers

128

0.09

2

\$ 0.10

2x2 F32T8 Ubend Parabolic

64

0.09

1

\$ 0.02

Toilet/Urinals: 4L F32T8 Troffers

128

0.09

2

\$ 0.10

2x2 F32T8 Ubend Parabolic

64

0.09

1

\$ 0.02

Shower: 2L F32T8 Recessed Vapor Tie

64

0.09

2

\$ 0.05

North Bay Ramp - Nightlight

2L F32T8 Vapor Tight	64	0.09	164	\$ 4.09
REQUESTED OCCUPANCY SENSOR				

POLICE DEPARTMENT

Garage

24 x 55 x 10				
16 hours a day				
13 - 2L T8 Vapor Tight Ceiling	64	0.09	112	\$ 2.80
5 on red, single pole, eight on white, single pole				

Basement Lighting

8 hours a day				
23 pieces 2L F32T8 w/ Wire	64	0.09	56	\$ 1.40
white: 8 on, 15 off				
red: 8 on, 15 off				

Gear Area

NEEDS MORE LIGHT				
Undercab Light = 8Fc				
In Front of Window = 4-5Fc				
24/7				
2x2 2L F32T8 Ubend	64	0.09	168	\$ 5.76
Adding undercabinet lighting----->				

Men's Bathroom Foyer

24 hours				
2L F32T8 w/ Wire Guard	64	0.09	168	\$ 5.76
OCC SENSOR REQUIRED				

Men's Bathroom Area

8 hours a day	Two 2L F32T8 Vapor Tight	64	0.09	56	\$ 1.40
	One 1L F32T8 Open Fixture				

Men's Shower

8 hours a day	2L T8 Vapor Tight - Single Po	64	0.09	56	\$ 1.40
	No Occ Sensor Needed				

Men's Locker Room

8 hours a day	Three 2L F32T8 Vapor Tight	64	0.09	56	\$ 1.40
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Women's Basement Foyer

24 hours	2L F32T8 w/ Wire Guard	64	0.09	168	\$ 4.19
	Occupancy Sensor REQUIRED				

Women's Bathroom Area

8 hours a day	2L F32T8 Vapor Tight	64	0.09	56	\$ 1.40
	1L F32T8 Open Fixture				

Women's Shower

8 hours a day	2L T8 Vapor Tight - Single Po	64	0.09	56	\$ 1.40
	No Occ Sensor Needed				

Women's Locker Room

8 hours a day	Two 2L F32T8 Vapor Tight	64	0.09	56	\$ 1.40
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Exit Signage

Three Exit Sign Single Face

Stairwells

South Police/Fire Hall and Stairwell

four 2x4 3L F32T8 Troffers ir	128	0.09	168	\$ 8.39
2 4' Wall Mount Fixtures with two F32T8				

North Stairwell - Police

3 4' Wall Mount Fixtures wit	128	0.09	168	\$ 8.39
Need to add one fixture				

West Sairwell

3 4' Wall Mount Fixtures wit	128	0.09	168	\$ 8.39
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Northfield Township *

PHASE I PLAN

street, Whitmore Lake, MI 48189 | Contact: Shaun Barrows 734-205-7148 (c) | sbarrows09@hotmail.com

Recommended Retrofit / Install	Retrofit Wattage Use	Estimated Cost to Illuminate Retrofit Fixture per Month	Savings Per Month	Part Number	Qty.	Initial Cost/Unit
60W LED Retrofit Fixture	60	\$ 1.97	\$ 9.50	Lumateq LB60-BRZ-110-00	2	\$ 223.75
K4236C 120-277V Swivel ensor	1			Intermatic K4236C	1	\$ 20.50
20W 120/277V Squat LED 5700K	20	\$ 0.66	\$ 22.11	LED-LLC LED-8039E57	9	\$ 58.19
60W LED Fixture	60	\$ 1.97	\$ 22.60	Lumateq LB60-BRZ-110-00	3	\$ 223.75
90W LED Fixture	90	\$ 2.95	\$ 45.86	Lumateq LB90-BRZ-110-00	7	\$ 293.33
K4236C 120-277V Swivel Sensor	1			Intermatic K4236C	1	\$ 20.50
20W LED Full Cut Off	20	\$ 0.66	\$ 10.81	Maxlite MLSWP20LED50DS	3	\$ 145.77
120W Type V LED Retrofit 5000K	120	\$ 3.93	\$ 166.09	LED-LLC LED-8090M50	15	\$ 342.25
K4236C 120-277V Swivel ensor	1			Intermatic K4236C	1	\$ 20.50
40W LED Parking Garage Bronze	40	\$ 1.31	\$ 14.74	Maxlite MLPKG40LED50	5	\$ 231.25

K4236C 120-277V Swivel ensor

1

Intermatic K4236C

1 \$ 20.50

Estimated Outdoor Lighting Retrofit Total - PHASE I:150W LED Linear Highbay
Wire Rope Kits

150 \$ 4.91 \$ 36.04 Maxlite BLHT150USD4810MS

20 \$ 334.57

Rize RWC2YP10K

20 \$ 6.44

Red Exit Signs with Lights

Simkar SCLIRW

4 \$46.43

18W LED Linear 4100K
Non-Shunted sockets

36 \$ 2.36 \$ 3.67 Maxlite L18T8SE441

4 \$ 25.04

Satco T8 Slide or Snap Mount

8 \$ 1.51

2x4 LED Troffer 44 Watt 4100K
2x4 LED Troffer 44 Watt 4100K
Dimming Option: NovaT 0-10V Dimmer
Blank Insert Small Yoke
Nova Triple Wallplate
Power Pack
Outdoor Patio Dusk-to-Dawn Sensor - Jelly Jar
LED bulbs44 \$ 1.08 \$ (0.20) Simkar ETY24P4441U1
44 \$ 1.08 \$ (0.20) Simkar ETY24P4441U14 \$ 129.84
4 \$ 129.84

Lutron NTSTV-DV-IV

2 \$ 63.44

Lutron NT-YS

1 \$ 15.38

Lutron VWP-3-IV

1 \$ 27.56

Lutron PP-20

2 \$ 49.82

Maxlite ML4G181JJBK

1 \$ 18.41

LiteTronics LD0527FR4D

8 \$ 12.82

Simkar FCO Unballasted Fixture
18W LED Linear 3500K
Non-Shunted Sockets

18 \$ 0.44 \$ 1.18 Simkar FCO132

2 \$ 64.47

Maxlite L18T8SE441

2 \$ 25.04

Satco T8 Slide or Snap Mount

4 \$ 1.59

18W LED Linear 4100K
Non-Shunted Sockets

72 \$ 1.77 \$ 5.50 Maxlite L18T8SE441

16 \$ 25.04

Satco T8 Slide or Snap Mount

32 \$ 1.59

Occupancy Sensor					Lutron MS-OPS5M-LA	1	\$	31.52	
Claro Wallplate					Lutron CW-1AL	1	\$	3.47	
2x4 LED Troffer 44 Watt 4100K	44	\$	2.16	\$	8.26	Simkar ETY24P4441U1	2	\$	149.31
8W 30" LED Under Cabinet Bronze	8	\$	0.39	\$	3.54	GEL 0830CL-MOB-1	3	\$	73.59
2x2 LED Troffer 44 Watt 4100K	44	\$	2.16	\$	10.81	Simkar ETY22P0441U1	11	\$	120.78
2x4 LED Troffer 44 Watt 4100K	44	\$	0.48	\$	(0.17)	Simkar ETY24P4441U1	8	\$	149.31
2x2 LED Troffer 46 Watt 4100K	46	\$	3.01	\$	2.36	Simkar ETY22P0441U1	2	\$	120.78
2x4 LED Troffer 44 Watt 4100K	44	\$	2.88	\$	11.01	Simkar ETY24P4441U1	2	\$	149.31
18W LED Linear 4100K	2	\$	0.13	\$	8.12	Maxlite L18T8SE441	2	\$	25.04
2x2 LED Troffer 46 Watt 4100K	46	\$	3.01	\$	2.36	Simkar ETY22P0441U1	2	\$	120.78
2x4 LED Troffer 44 Watt 4100K	44	\$	2.88	\$	11.01	Simkar ETY24P4441U1	2	\$	149.31
18W LED Linear 4100K	2	\$	0.13	\$	8.12	Maxlite L18T8SE441	2	\$	25.04
Ceiling Occupancy Sensor Transmitter					Lutron LRF2-OCR2B-P-WH	4	\$	59.74	
Power Pack Occ Sensor					Lutron RMJ-5R-DV-B	4	\$	64.86	
18W LED Linear 4100K	36	\$	0.07	\$	0.09	Maxlite L18T8SE441	2	\$	25.04
Non-Shunted Sockets					Satco T8 Slide or Snap Mount	4	\$	1.59	
Occ Sensor					Lutron MS-OPS2-IV	1	\$	22.73	
Wallplate					Lutron CW-1-IV	1	\$	3.47	
18W LED Linear 4100K	36	\$	1.57	\$	7.34	Maxlite L18T8SE441	12	\$	25.04
Non-Shunted Sockets					Satco T8 Slide or Snap Mount	24	\$	1.59	

18W LED Linear 4100K Non-Shunted Sockets Occ Sensor Wallplate	36	\$	0.29	\$	0.69	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount Lutron MS-OPSS2-IV Lutron CW-1-IV	6 12 1 1	\$ \$ \$ \$	25.04 1.59 22.73 3.47
21W LED Mini Wall Pack	21	\$	0.02	\$	0.07	Eutopia MWP1-12LED/50UNVBZ	3	\$	99.64
18W LED Linear 4100K Non-Shunted Sockets	36	\$	0.04	\$	0.20	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount	10 20	\$ \$	25.04 1.59
18W LED Linear 4100K Non-Shunted Sockets	36	\$	0.04	\$	0.16	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount	10 20	\$ \$	25.04 1.59
18W LED Linear 4100K Non-Shunted Sockets						Maxlite L18T8SE441 Satco T8 Slide or Snap Mount	16 32	\$ \$	25.04 1.59
Ceiling Occupancy Sensor for White - Transmitter						Lutron LRF2-OCR2B-P-WH	1	\$	59.74
8A Wireless Switch - Receiver						MRF2-8S-DV-IV	2	\$	97.33
Claro Wallplate - Ivory						Lutron CW-1-IV	2	\$	3.47
18W LED Linear 4100K Non-Shunted Sockets Occupancy Sensor Claro Wallplate	36	\$	0.98	\$	7.64	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount Lutron MS-OPSS5M-LA Lutron CW-1AL	20 40 2 2	\$ \$ \$ \$	25.04 1.59 31.52 3.47
18W LED Linear 4100K Non-Shunted Sockets	36	\$	0.14	\$	0.22	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount	4 8	\$ \$	25.04 1.59

[illegible]

18W LED Linear 4100K
Non-Shunted Sockets
Keystone Occ Sensor - installed in field on fixture

36	\$	-	\$	-	Maxlite L18T8SE441	2	\$	25.04
					Satco T8 Slide or Snap Mount	4	\$	1.59
					HBE-PIR-120/277/347	1	\$	49.93

Estimated Fire Department Lighting Retrofit Total - PHASE I:

18W LED Linear 4100K
Non-Shunted sockets
Ceiling Occupancy Sensor for Red - Transmitter
Ceiling Occupancy Sensor for White - Transmitter
Power Pack for Red
Power Pack for White
Claro Wallplate - Ivory

36	\$	1.57	\$	15.90	Maxlite L18T8SE441	26	\$	25.04
					Satco T8 Slide or Snap Mount	52	\$	1.51
					Lutron LRF2-OCR2B-P-WH	1	\$	59.74
					Lutron LRF2-OCR2B-P-WH	1	\$	59.74
					Lutron RMJ-5R-DV-B	1	\$	64.86
					Lutron RMJ-5R-DV-B	1	\$	64.86
					Lutron CW-1-IV	2	\$	3.47

18W LED Linear 4100K
Non-Shunted sockets
Ceiling Occupancy Sensor
Corner Occupancy Sensor
Receiver
Receiver
Toggle/Claro Comb Wall Plate-LA

36	\$	0.79	\$	14.06	Maxlite L18T8SE441	46	\$	25.04
					Satco T8 Slide or Snap Mount	92	\$	1.51
					Lutron LRF2-OCR2B-P-WH	1	\$	59.74
					Lutron LRF2-OKLB-P-WH	4	\$	59.74
					Lutron MRF2-85-DV	1	\$	92.45
					Lutron MA-AS-LA	2	\$	23.64
					Lutron FG-2-TD-LA	3	\$	3.47

2x4 LED Troffer 44 Watt 4100K
8W 30" LED Under Cabinet Bronze
BNS to Hardwire Undercab Lighting

44	\$	-	\$	-	Simkar ETY24P4441U1	1	\$	149.31
8	\$	0.52	\$	10.47	GEL 0830CL-MOB-1	2	\$	73.59

18W LED Linear 4100K
Non-Shunted sockets
Ceiling Occupancy Sensor Transmitter
Power Pack Occ Sensor

36	\$	0.79	\$	0.61	Maxlite L18T8SE441	2	\$	25.04
					Satco T8 Slide or Snap Mount	4	\$	1.51
					Lutron LRF2-OCR2B-P-WH	2	\$	59.74
					Lutron RMJ-5R-DV-B	2	\$	64.86

18W LED Linear 4100K Non-Shunted sockets Ceiling Occupancy Sensor Transmitter 8A Wireless Switch - Receiver Single Gang Claro	36	\$	-	\$	-	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount Lutron LRF2-OCR2B-P-WH Lutron MRF2-8S-DV-WH	5 10 1 2 2	\$ \$ \$ \$ \$	25.04 1.51 59.74 97.33 3.47
18W LED Linear 4100K Non-Shunted sockets	18	\$	0.39	\$	1.00	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount	2 4	\$ \$	25.04 1.51
18W LED Linear 4100K Non-Shunted sockets Ceiling Occupancy Sensor Transmitter 8A Wireless Switch - Receiver Single Gang Claro	36	\$	0.79	\$	1.83	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount Lutron LRF2-OCR2B-P-WH Lutron MRF2-8S-DV-WH	6 12 1 2 2	\$ \$ \$ \$ \$	25.04 1.51 59.74 97.33 3.47
18W LED Linear 4100K Non-Shunted sockets Ceiling Occupancy Sensor Transmitter 8A Wireless Switch - Receiver Claro Wallplate - Ivory	36	\$	2.36	\$	1.83	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount Lutron LRF2-OCR2B-P-WH MRF2-8S-DV-IV Lutron CW-1-IV	2 4 1 2 2	\$ \$ \$ \$ \$	25.04 1.51 59.74 97.33 3.47
18W LED Linear 4100K Non-Shunted sockets Ceiling Occupancy Sensor Transmitter 8A Wireless Switch - Receiver Single Gang Claro	36	\$	0.79	\$	1.83	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount Lutron LRF2-OCR2B-P-WH Lutron MRF2-8S-DV-WH	3 6 1 2 2	\$ \$ \$ \$ \$	25.04 1.51 59.74 97.33 3.47
18W LED Linear 4100K Non-Shunted sockets	36	\$	0.79	\$	1.83	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount	2 4	\$ \$	25.04 1.51
18W LED Linear 4100K Non-Shunted sockets	36	\$	0.79	\$	1.83	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount	2 4	\$ \$	25.04 1.51
18W LED Linear 4100K Non-Shunted sockets	36	\$	0.79	\$	1.83	Maxlite L18T8SE441 Satco T8 Slide or Snap Mount	6	\$	25.04

Non-Shunted sockets
 Ceiling Occupancy Sensor Transmitter
 8A Wireless Switch - Receiver
 Single Gang Claro

Satco T8 Slide or Snap Mount
 Lutron LRF2-OCRB-P-WH
 Lutron MRF2-8S-DV-WH
 Lutron CW-1-IV

LED Exit Sign with LED Lights

Simkar SCLIRW

12	\$	1.51
1	\$	59.74
2	\$	97.33
2	\$	3.47
3		\$46.43

Estimated Police Lighting Retrofit Total - PHASE I:

2x4 LED Troffer 44 Watt 4100K
 40W LED Stairwell Fixture - Receiver
 Wall Occupancy Sensor Transmitter
 40W LED Stairwell Fixture - Receiver
 Wall Occupancy Sensor Transmitter
 40W LED Stairwell Fixture - Receiver
 Wall Occupancy Sensor Transmitter

44	\$	2.88	\$	16.51	Simkar ETY24P4441U1	3	\$	149.31
					Lutron FXSWLX4H	2	\$	337.57
					Lutron LRF2-OWLB-P-WH	2	\$	53.13
44	\$	2.88	\$	22.01	Lutron FXSWLX4H	4	\$	337.57
					Lutron LRF2-OWLB-P-WH	3	\$	53.13
44	\$	2.88	\$	16.51	Lutron FXSWLX4H	3	\$	337.57
					Lutron LRF2-OWLB-P-WH	3	\$	53.13

Estimated Township Office Lighting Retrofit Total - PHASE I:

Estimated Outdoor Lighting Retrofit Total - PHASE I:
Estimated Fire Department Lighting Retrofit Total - PHASE I:
Estimated Police Lighting Retrofit Total - PHASE I:
Estimated Township Office Lighting Retrofit Total - PHASE I:

* It is your responsibility to confirm the calculations in the worksheet are correct.

Total Initial Product Cost	Product Rebate Incentive per Retrofit	Rebate Total per Quantity Listed	Net Cost After Rebate	Estimated ROI in Years	Notes

\$ 447.50	\$ 20.00	\$ 40.00	\$ 428.00	3.75	
\$ 20.50			\$ 20.50		

\$ 523.71	\$ 20.00	\$ 180.00	\$ 343.71	1.30	Invoice #893937
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\$ 671.25	\$ 35.00	\$ 105.00	\$ 566.25	2.09	
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\$ 2,053.31	\$ 35.00	\$ 245.00	\$ 1,828.81	3.32	
\$ 20.50			\$ 20.50		

\$ 437.31	\$ 20.00	\$ 60.00	\$ 377.31	2.91	
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\$ 5,133.75	\$ 55.00	\$ 825.00	\$ 4,329.25	2.17	
\$ 20.50		\$ -	\$ 20.50		

\$ 1,156.25	\$ 20.00	\$ 100.00	\$ 1,076.75	6.09	
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\$	20.50		\$	20.50
\$ 10,505.08 \$ 1,555.00 \$ 9,032.08				

\$	6,691.40	\$ 20.00	\$	400.00	\$	6,420.20	14.85
\$	128.80				\$	128.80	

\$	185.72	\$12.50	\$	50.00	\$	135.72	
\$	100.16		\$	26.91	\$	73.25	1.94
\$	12.08				\$	12.08	

\$	519.36			\$	519.36	
\$	519.36			\$	519.36	
\$	126.88			\$	126.88	
\$	15.38			\$	15.38	
\$	27.56			\$	27.56	
\$	99.64			\$	99.64	
\$	18.41			\$	18.41	
\$	102.56			\$	102.56	

\$	128.94	\$	-	\$	128.94	
\$	50.08	\$	-	\$	50.08	13.10
\$	6.36	\$	-	\$	6.36	

\$	400.64	\$	36.69	\$	363.95	6.28
\$	50.88	\$	-	\$	50.88	

\$	31.52	\$ 20.00	\$	20.00	\$	11.52
\$	3.47		\$	-	\$	3.47

\$	298.62		\$	124.75	\$	173.87	1.76
\$	220.77		\$	31.65	\$	189.12	4.45

\$	1,328.58		\$	70.63	\$	1,257.95	9.70
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\$	1,194.48		\$	-	\$	1,194.48
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\$	241.56		\$	131.22	\$	110.34	3.90
\$	298.62				\$	298.62	
\$	50.08				\$	50.08	

\$	241.56		\$	131.22	\$	110.34	3.90
\$	298.62				\$	298.62	
\$	50.08				\$	50.08	
\$	238.96	\$ 20.00	\$	80.00	\$	158.96	
\$	259.44				\$	259.44	

\$	50.08		\$	4.48	\$	45.60	50.47
\$	6.36		\$	-	\$	6.36	
\$	22.73	\$ 20.00	\$	20.00	\$	2.73	
\$	3.47				\$	3.47	

\$	300.48		\$	-	\$	300.48	3.85
\$	38.16		\$	-	\$	38.16	

\$	150.24	\$	-	\$	150.24	
\$	19.08	\$	-	\$	19.08	20.51
\$	22.73	\$	20.00	\$	2.73	
\$	3.47	\$	-	\$	3.47	
\$	298.92	\$	-	\$	298.92	337.95

\$	250.40	\$	-	\$	250.40	119.64
\$	31.80	\$	-	\$	31.80	
\$	250.40	\$	-	\$	250.40	143.57
\$	31.80	\$	-	\$	31.80	

\$	400.64				
\$	50.88				
\$	59.74	\$	20.00	\$	39.74
\$	194.66	\$	-	\$	194.66
\$	6.94	\$	-	\$	6.94

\$	500.80	\$	35.00	\$	465.80	5.77
\$	63.60			\$	63.60	
\$	63.04	\$	20.00	\$	40.00	
\$	6.94	\$	-	\$	6.94	

\$	100.16	\$		\$	100.16	43.07
\$	12.72			\$	12.72	

\$	45.46	\$ 20.00	\$ 40.00	\$ 5.46	
\$	6.94			\$ 6.94	
\$	50.08			\$ 50.08	21.54
\$	6.36			\$ 6.36	
\$	100.16			\$ 100.16	
\$	12.72			\$ 12.72	2.56
\$	44.10	\$ 20.00	20.00	\$ 24.10	
\$	259.68			\$ 259.68	
\$	119.48	\$ 20.00	40.00	\$ 79.48	
\$	194.66		-	\$ 194.66	
\$	6.77		-	\$ 6.77	
\$	120.78		-	\$ 120.78	
\$	25.04		-	\$ 25.04	
\$	3.18		-	\$ 3.18	
\$	50.08		-	\$ 50.08	
\$	6.36		-	\$ 6.36	
\$	259.68		-	\$ 259.68	
\$	259.68		-	\$ 259.68	
\$	120.78		-	\$ 120.78	
\$	50.08		-	\$ 50.08	
\$	6.36		-	\$ 6.36	
\$	50.08		-	\$ 50.08	
\$	6.36		-	\$ 6.36	

\$	50.08	\$	-	\$	50.08
\$	6.36	\$	-	\$	6.36
\$	49.93	\$	-	\$	49.93

\$ 18,735.61	\$ 476.91	\$ 8,199.20
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\$	651.04	\$	174.89	\$	476.15
\$	78.52			\$	78.52
\$	59.74	\$ 20.00	20.00	\$	39.74
\$	59.74	\$ 20.00	20.00	\$	39.74
\$	64.86	\$	-	\$	64.86
\$	64.86	\$	-	\$	64.86
\$	6.94	\$	-	\$	6.94

\$	1,151.84	\$	103.14	\$	1,048.70
\$	138.92	\$	-	\$	138.92
\$	59.74	\$ 20.00	20.00	\$	39.74
\$	238.96	\$ 20.00	80.00	\$	158.96
\$	92.45	\$	-	\$	92.45
\$	47.28	\$	-	\$	47.28
\$	10.41	\$	-	\$	10.41
\$	149.31			\$	149.31
\$	147.18	\$	-	\$	147.18

\$	50.08	\$	13.45	\$	36.63	
\$	6.04			\$	6.04	5.81
\$	119.48	\$ 20.00	20.00	\$	99.48	
\$	129.72					

\$	125.20	\$	8.90	\$	116.30	
\$	15.10	\$	2.23	\$	12.87	
\$	59.74	\$ 20.00	20.00	\$	39.74	
\$	194.66					4.29
\$	6.94					
\$	50.08	\$	4.45	\$	45.63	
\$	6.04	\$	-	\$	6.04	7.04
\$	150.24	\$	13.35	\$	136.89	
\$	18.12			\$	18.12	
\$	59.74	\$ 20.00	20.00	\$	39.74	
\$	194.66	\$	-	\$	194.66	1.94
\$	6.94	\$	-	\$	6.94	
\$	50.08	\$	13.46	\$	36.62	
\$	6.04			\$	6.04	
\$	59.74	\$ 20.00	20.00	\$	39.74	
\$	194.66	\$	-	\$	194.66	3.52
\$	6.94	\$	-	\$	6.94	
\$	75.12	\$	4.45	\$	70.67	
\$	9.06	\$	2.23	\$	6.83	
\$	59.74	\$ 20.00	20.00	\$	39.74	
\$	194.66	\$	-	\$	194.66	2.35
\$	6.94	\$	-	\$	6.94	
\$	50.08	\$	4.45	\$	45.63	
\$	6.04	\$	-	\$	6.04	7.65
\$	150.24	\$	-	\$	150.24	

\$	18.12	\$	-	\$	18.12
\$	59.74	\$ 20.00	\$ 20.00	\$	39.74
\$	194.66	\$	-	\$	194.66
\$	6.94	\$	-	\$	6.94

\$139.29	\$12.50	\$ 37.50	\$ 101.79
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\$ 5,502.66	\$ 642.50	\$ 4,528.84
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\$	447.93	\$	-	\$	447.93
\$	675.14	\$	-	\$	675.14
\$	106.26	\$ 20.00	\$ 40.00	\$	66.26

\$	1,350.28	\$	-	\$	1,350.28
\$	159.39	\$ 20.00	\$ 60.00	\$	99.39

\$	1,012.71	\$	-	\$	1,012.71
\$	159.39	\$ 20.00	\$ 60.00	\$	99.39

\$ 3,911.10	\$ 160.00	\$ 3,751.10
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\$ 10,505.08	\$ 1,555.00	\$ 9,032.08
\$ 18,735.61	\$ 476.91	\$ 8,199.20
\$ 5,502.66	\$ 642.50	\$ 4,528.84
\$ 3,911.10	\$ 160.00	\$ 3,751.10



CARLISLE

WORTMAN
associates, inc.

605 S. Main Street, Ste. 1
Ann Arbor, MI 48104

(734) 662-2200
(734) 662-1935 Fax

MEMORANDUM

TO: Northfield Township Board of Trustees

FROM: Douglas J. Lewan, Community Planner

DATE: February 10, 2015


RE: Ordinance Changes

Please find attached to this memorandum the proposed Manufactured Housing Community District (formerly the Mobile Home Park District) Ordinance which was approved by the Planning Commission at their February 4, 2015 Regular Meeting. As you may be aware, the development of Mobile Home Parks is one of those land uses that has certain exemption from local zoning regulations. The modifications made to the language are based upon the standards provided in the Mobile Home Act, Manufactured Housing General Rules (drafted by the Manufactured Home Commission) and the Manufactured Housing Community Model Ordinance provided by the Manufactured Home Commission.

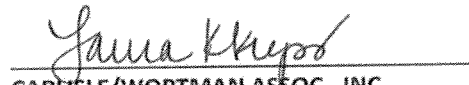
Substantial changes to the Ordinance include: yard and separation requirements; provisions for carport accessory structures; parking requirements; provisions for streets, sidewalks, open space, recreational facilities, screening/landscaping, outdoor storage, and lighting; application requirements, and Planning Commission action.

The proposed Ordinance was approved from the Mobile Home Commission in December 2014 as well.

Should there be any questions on the proposed ordinance please give me a call.



CARLISLE/WORTMAN ASSOC., INC.
Douglas J. Lewan, PCP, AICP
Principal



CARLISLE/WORTMAN ASSOC., INC.
Laura K. Kreps, AICP

Cc: Howard Fink, Township Manager
Marlene Chockley, Planning Commission Chairperson

ARTICLE 26.0
MHC - MANUFACTURED HOUSING COMMUNITY DISTRICT

Section 26.01 Purpose

The purpose of this district is to provide for manufactured housing communities, and to promote manufactured housing communities with the character of residential neighborhoods. It is the intent of this Ordinance that manufactured housing communities locate in areas which are served adequately by essential public facilities and services such as access streets, police and fire protection, and public sanitary sewer and storm drainage facilities. It is further the intent of this Ordinance that manufactured homes be considered and regulated only in those areas which are designated for manufactured home use within the Township's adopted Master Plan. It is further the intent of this Ordinance that manufactured homes in manufactured housing communities deserve and require locations, services, and facilities similar to any other "single-family and multiple family" dwelling units which are developed at higher densities. It is further the intent of this Ordinance that various supporting uses common to higher density residential areas, and also those which are unique to manufactured housing communities, be permitted in this district.

Section 26.02 Permitted Principal Uses

The following buildings and structures and uses of lots, buildings, and structures are permitted in this district.

- A. Manufactured home dwelling units.
- B. Single family dwellings and any use, building, or structure thereto.
- C. Signs, in accordance with the following regulations:
 - 1. Not more than one (1) identification sign, not exceeding eighteen (18) square feet in area, at each principal vehicular entrance to the manufactured housing community.
 - 2. One (1) identification sign, not exceeding eighteen (18) square feet in area, for each principal building for a non-residential use permitted in this district as a permitted or conditional use.
- D. Home occupations.

Section 26.03 Accessory Uses and Structures

Permitted Accessory Uses.

- A. One (1) carport or garage and one (1) storage building on each manufactured home site.
- B. Swimming pools, bathhouses, recreation facilities, and community centers for use of park residents only.
- C. Management office and storage area.
- D. Central laundry facilities for use by park residents only.

Section 26.04 Conditional Uses

The following buildings and structures and uses are permitted, subject to obtaining a conditional use permit as provided in Article 63.0, herein, and subject to the following requirements.

- A. Commercial and service establishments, provided:
 - 1. The manufactured housing community contains at least one hundred (100) dwelling units.
 - 2. The establishments are of such nature, size, and location within the manufactured housing community so as to serve only residents within the manufactured housing community.
 - 3. The establishments are designed, improved, and located to protect the character of the manufactured housing community and the surrounding neighborhood.
 - 4. The establishments shall occupy, including parking loading areas, not more than five (5%) percent of the total ground area of the manufactured housing community.
 - 5. Similar facilities and services are not conveniently available in the neighboring area.

- B. Church, fire station, police station, government office building, and similar government buildings.
- C. Public or private nursery, primary, and secondary school, or day care center.
- D. Commercial communications apparatus, if located on existing commercial communications or electrical towers, or other existing appropriate structure, and subject to the provisions of Section 60.23 herein, in addition to the requirements of Article 63 ("Conditional Uses") herein.

Section 26.05 Regulations and Standards

The following regulations shall apply in all manufactured housing communities.

- A. Lot Area - The minimum area for a manufactured housing community shall be twenty (20) acres. The tract of land shall comprise a single lot, except where the lot is divided by public streets or where the total property includes parcels for necessary utility plants, maintenance or storage facilities and the like, with appropriate access from the manufactured housing community, provided that all lands involved shall be so dimensioned as to facilitate efficient design and management.
- B. Lot and Site Width.
 - 1. The minimum width of a lot for a manufactured housing community shall be eighty (80) feet and shall be measured along any public street on which the manufactured housing community abuts. The minimum width of any other part of the lot, which contains dwellings and buildings open generally to occupants of the manufactured housing community shall be two hundred (200) feet.
 - 2. The minimum frontage of a manufactured home site on a street within the manufactured housing community shall be twenty (20) feet.
- C. Lot Size, Acreage and Density - A manufactured housing community shall be developed with sites averaging five thousand five hundred (5,500) square feet per manufactured housing unit. The average 5,500 square feet area may be reduced by twenty (20%) percent, provided that each individual site shall be equal to at least 4,400 square feet. For each square foot of land gained through the reduction of the average site below 5,500 square feet, at least an equal amount of land shall be devoted to open space. This open space shall be in addition to that required under the State of Michigan Mobile Home Commission

Act (Act 96 of 1987), as amended. The minimum site shall not include land area within rights-of-way of public streets; surface area of lakes, ponds or wetlands; land within a one hundred (100) year flood plain; or land within easements more than twenty (20) feet wide.

D. Lot Coverage.

1. A manufactured home and its accessory buildings shall not occupy more than thirty-five (35%) percent of the area of the site on which it is located.
2. Any non-residential building and its accessory buildings shall not occupy more than thirty-five (35%) percent of the area of the lot on which such building is located.

E. Yard and Separation Requirements.

1. If homes, permanent buildings, and other structures abut a public right-of-way, they shall not be located closer than fifty (50) feet from the boundary line. If the boundary line runs through the center of the public road, than the fifty (50) feet shall be measured from the road right-of-way line. This section does not apply to internal roads dedicated for public use.
2. Homes, permanent buildings and other structures shall not be located closer than twenty (20) feet from the property boundary line of the community.
3. The following minimum distances shall be provided and maintained from a manufactured home unit and shall be measured from the face, side, or back of the manufactured home unit. If the manufactured home has an attached or add-on structure or other attached structure which is enclosed for more than fifty (50%) percent of its perimeter, the applicable distances shall be measured from the face, side, or back of the attached structure.
 - a. Twenty (20) feet between manufactured home units.
 - b. Ten (10) feet from an on-site parking space on an adjacent site.
 - c. Ten (10) feet from a detached accessory structure.

- d. Ten (10) feet from an attached accessory structure which is enclosed for fifty (50%) percent or less of its perimeter.
 - e. Fifty (50) feet from any principal building which is not a manufactured home such as the following:
 - i. Club houses.
 - ii. Maintenance and storage facilities.
 - f. Twenty-five (25) feet from the fence of a swimming pool.
 - g. One hundred (100) feet from a baseball or softball field.
 - h. Any part of a home or an accessory structure, such as steps, porches, supported or unsupported awnings, decks, carports or garages, or similar structures shall be set back the following minimum distances:
 - i. Seven (7) feet from the edge of an internal road.
 - ii. Seven (7) feet from a parking bay.
 - iii. Seven (7) feet from a common pedestrian walkway.
4. Notwithstanding the requirements of Section 26.05E(3) preceding, two (2) or more manufactured home units may be attached along common walls if these walls contain no windows, doors or other openings; are constructed or safeguarded to provide at least one (1) hour fire protection when attached to other dwelling units; and are constructed to meet the minimum property standards for acoustic control for living unit sound transmission limitations for multi-family housing, US Department of Housing and Urban Development.
5. Notwithstanding the requirement of Section 26.05E(3) preceding, carports, recreation shelters, storage buildings, and similar accessory structures on adjacent sites may be attached across site lines, provided they do not impede desirable views, including visibility at intersections of streets or of driveways with streets, or increase fire hazards.
6. Requirements for principal non-residential buildings:

- a. Front yard - A minimum setback of thirty (30) feet.
 - b. Side yard - For interior side yards, the minimum setback shall be ten (10) feet. The side yard on a corner lot, facing a street, shall have a minimum setback of thirty (30) feet.
 - c. Rear Yard - The minimum rear yard shall be twenty (20) feet.
7. A carport shall be in compliance with both of the following setbacks if it is completely open, at a minimum, on the two (2) long sides and the entrance side:
- a. Support pillars that are installed adjacent to the edge of an internal road shall be set back at least four (4) feet from the edge of the internal road and two (2) feet or more from the closest edge of a common sidewalk.
 - b. Roof overhangs shall be set back two (2) feet from the edge of an internal road.
8. Steps and their attachments shall not encroach more than three and one-half (3.5) feet into parking areas.

F. Maximum Height of Structures.

- 1. Principal structures - The maximum permitted height shall be thirty-five (35) feet.
- 2. Accessory Structures - The maximum permitted height shall be fifteen (15) feet, except that storage buildings on individual manufactured home sites shall not exceed eight (8) feet in height.

G. Parking Requirements.

- 1. A minimum of two (2) hard-surfaced parking spaces shall be provided for each manufactured home site. Parking may be on-site or off-site.
- 2. If the two (2) resident vehicle parking spaces required by this section are provided off-site, then the parking spaces shall be adjacent to the home site, and each parking space shall be a parking width of ten (10) feet and a length of twenty (20) feet.

3. If vehicle parking is provided on-site, it shall comply with both of the following provisions:
 - a. The parking spaces shall be constructed of concrete, bituminous asphalt, and supported by a suitable subgrade compliant with the Standards of AASHTO (American Association of State Highway and Transportation Officials).
 - b. The parking spaces may be either in tandem or side-by-side. If spaces are in tandem, then the width shall not be less than ten (10) feet, and the combined length shall not be less than forty (40) feet. If spaces are side-by-side, then the combined width of the two (2) parking spaces shall not be less than twenty (20) feet and the length shall not be less than twenty (20) feet.
4. A minimum of one (1) parking space for every three (3) home sites shall be provided for visitor parking. Visitor parking shall be located within five hundred (500) feet of the home sites the parking is intended to serve, as measured along a road or sidewalk. Visitor parking spaces shall be a width of ten (10) feet and a length of twenty (20) feet.

H. Streets.

1. A manufactured housing community shall have direct vehicular access to at least one (1) paved public road. An additional access shall be provided to a public thoroughfare to allow a secondary access for emergency vehicles. A boulevard entrance extending to the first intersection of a community road shall satisfy this requirement.
2. Each manufactured home site shall have vehicular access only by streets within the manufactured housing community. No manufactured home site within the community shall have direct vehicular access to a street which borders the manufactured housing community.
3. All internal roads shall be two-way and have driving surfaces that are not less than the following widths:
 - a. Two-way, no parking 21 feet
 - b. Two-way, one-side parallel parking 31 feet

- c. Two-way, two-sides parallel parking 41 feet
- 4. All internal roads shall be constructed of concrete or bituminous asphalt and supported by a suitable subgrade in compliance with AASHTO standards. Roads shall be maintained in a reasonably sound condition as required by the Manufactured Housing General Rules R125.1924 and 1925(2)(b).
- 5. An internal road that has no exit at one (1) end (dead end) shall terminate with a minimum turning radius of fifty (50) feet. Parking shall not be permitted within the turning area.
- 6. A safe-site distance of two hundred fifty (250) feet shall be provided at all intersections. Offsets at intersections or intersections with more than two (2) internal roads are prohibited.
- 7. All entrances to new communities or new entrances to expanded communities shall be a minimum of thirty-three (33) feet in width. The entrance shall consist of an ingress lane and a left and right egress turning lane at the point of intersection between a public road and the community's internal road, and shall be constructed as indicated below in subsections a. through c.:
 - a. All turning lanes shall be a minimum of eleven (11) feet in width and sixty (60) feet in depth, measured from the edge of pavement of the public road into the community.
 - b. The turning lane system shall be tapered into the community internal road system commencing at a minimum depth of sixty (60) feet.
 - c. The ingress and right egress turning lanes of the community entrance road shall connect to the public road and shall have a radius determined by Washtenaw County Road Commission. The intersection of the public road and entrance road shall not have squared corners.
- 8. Appropriate speed and traffic control signs shall be provided on all internal roads and a regulation stop sign shall be installed at the point of intersection with a public road, unless a traffic control device is provided.

9. School bus stops, if provided, shall be located in an area that is approved by the school district.
 10. Improved hard-surface driveways shall be provided on the site where necessary for convenient access to service entrances of buildings, and at delivery and collection points for fuel, refuse, and other materials, and elsewhere as needed. The minimum width of driveways shall be ten (10) feet. The entrance to the driveway shall have the flare or radii and horizontal alignment for safe and convenient ingress and egress.
- I. Sidewalks - Common sidewalks shall be installed along one (1) side of all internal collector roads within the community to the public right-of-way and to all service facilities including central laundry, central parking, and recreation areas. Common sidewalks shall be constructed in compliance with all of the following requirements:
1. Sidewalks shall have a minimum width of three (3) feet and shall be constructed in compliance ADA standards.
 2. All sidewalks shall meet the standards established in the Manufactured Housing General Rules R125.1928.
 3. An individual site sidewalk with a minimum width of three (3) feet shall be constructed to connect to at least one (1) entrance to the home, patio, or deck and the parking spaces serving the home or a common sidewalk.
- J. Open Space and Recreational Facilities.
1. A manufactured housing community that contains fifty (50) or more sites shall not have less than two percent (2%) of the community's gross acreage dedicated to designated open space, but in no case less than 25,000 square feet. It is recommended that pocket parks or tot lots be considered as part of the community's open space and recreational facilities.
 2. Required boundary setbacks may not be used in the calculation of open space area.
 3. Optional improvements shall comply with state codes and applicable laws and ordinance pertinent to construction, including obtaining appropriate state or local permits for the facility or structure being built.

- K. Screening, Fencing, and Landscaping. If equal or greater standards are imposed on other residential developments, manufactured housing communities shall be landscaped as follows:
1. If a manufactured housing community abuts an existing residential development, the community shall be required to provide screening along the boundary abutting the residential development.
 2. If the manufactured housing community abuts a non-residential development, screening is not required.
 3. In all cases, a manufactured housing community shall provide screening along the boundary abutting a public right-of-way.
 4. Screening will consist of evergreen trees or shrubs at least three (3) feet in height at time of planting which are spaced so that they provide a continuous screen at maturity. Alternative screening devices may be utilized if they buffer the manufactured housing community as effectively as the required landscaping described above.
 5. Exposed ground surfaces in all parts of the community shall be paved or covered with ornamental stone or protected with grass, trees, or shrubs that are capable of preventing soil erosion. The ground surface and all parts of the community shall be graded and equipped to drain all surface water in a safe and efficient manner.
- L. Sanitary Sewer Service - Each manufactured home unit and each non-residential building which has plumbing facilities within a manufactured housing community shall be connected to sanitary sewer lines which connect to a Northfield Township sanitary sewer line.
- M. Outdoor Storage - Common storage areas are permitted for the storage of, including but not limited to, class A, B, and C motor homes, fifth wheel travel trailers, travel trailers, folding tent campers, trailered boats, trailered all-terrain vehicles, trailered personal watercraft, historic vehicles, and seasonal equipment. The storage areas shall be adequately locked, fenced, and permanently screened, using the same standards of screening provided at the property's perimeter, and surfaced in accordance with the State of Michigan Mobile Home Commission Act (Act 96 of 1987), as amended. The storage area shall be limited to use only by residents and management of the manufactured housing community.
- N. Accessory Buildings - Each individual home site is allowed one (1) storage shed for the storage of personal property, if permitted by management. Storage

sheds shall be constructed with durable weather and rust-resistant materials and shall be maintained to reasonably preserve their original appearance. Accessory buildings must be located at least ten (10) feet from all adjacent homes.

- O. Site constructed Buildings - All buildings constructed on site within a manufactured housing community shall be constructed in compliance with the Michigan State Construction Code. Any addition to a mobile home unit which is not certified as meeting the standards of the US Department of Housing and Urban Development for mobile homes shall comply with the Michigan State Construction Code.
- P. Lighting - All internal street and sidewalk systems within a manufactured housing community shall be illuminated as follows:
 - 1. Access points shall be lighted. If the public thoroughfare is lighted, the illumination level shall not be more than the average illumination level of the adjacent illuminated thoroughfare.
 - 2. At all internal road intersections and designated pedestrian crosswalks, the minimum illumination shall not be less than 0.15 foot-candles.
 - 3. Internal roads, parking bays, and sidewalks shall be illuminated at not less than 0.05 foot-candles.
 - 4. Lighting fixtures for site-built buildings and structures shall comply with the state electrical code.
- Q. Placement of a Manufactured Home Unit.
 - 1. It shall be unlawful to park a manufactured home unit so that any part of such unit will obstruct any road or sidewalk within a manufactured housing community.
 - 2. A building permit shall be issued by the Township Building Inspector before a manufactured home may be placed on a site in a manufactured housing community.
- R. Certificates Required - A final certificate of zoning compliance and a certificate of occupancy shall be issued as provided in Article 67.0, herein, and shall be in effect before a manufactured home unit may be occupied in a manufactured housing community.

- S. Plan Review - Preliminary plans of a new manufactured housing community, expansion of a manufactured housing community, or construction of any building within the community not previously approved shall be submitted to the municipality for review and prepared in accordance with the preliminary plan provisions contained herein. The plans shall include the location, layout, general design and description of the project. The preliminary plan shall not include detailed construction, plot, or site plan review plans.
1. Application - All manufactured housing community plans submitted to the Planning Commission for review under this section shall contain the following typical information:
- a. The date, north arrow direction and project scale. The scale shall not be less than one inch equals fifty feet (1" = 50') for property under three (3) acres, and at least one inch equals one hundred feet (1"=100") for proposed three (3) acres or more.
 - b. All site and/or property lines are to be shown in scale dimension.
 - c. The location and height of all existing and proposed structures on and within the subject property and existing within one hundred (100) feet of the subject property.
 - d. The location and dimensions of all existing and proposed internal drives, sidewalks, curb openings, signs, exterior lighting, parking areas (showing dimensions of a typical parking space), unloading areas, community buildings, open space, and recreation areas.
 - e. The location, type of pavement, and right-of-way width of all abutting roads, streets, or alleys.
 - f. The name and address of the professional civil engineering, registered landscape architect, or architectural firms responsible for the preparation of the plan.
 - g. The name of the development and property owner and developer.
 - h. The location of all community garbage/rubbish receptacles and landscaping, as well as the location, height, and type of fences and walls.
 - i. Location of all fire hydrants, if applicable.

- j. The number of manufactured housing sites proposed.
 - k. The submittal shall contain a narrative of the arrangements to be made for water supply and sewage disposal service, including approximate capacity, source of water supply, discharge points for sewage disposal, and description of stormwater management facilities.
 - l. Existing utility and other easements.
 - m. Existing wetlands.
 - n. Proposed entrance sign locations.
 - o. Demonstration that all required setbacks and separation distances will be met provided, however, that detailed construction plans shall not be required to be submitted to Northfield Township.
2. Planning Commission Action.
- a. The Planning Commission shall review the plan for compliance with the design standards for manufactured housing communities contained in here, and the regulations of the Manufactured Housing Commission. If it is determined that the manufactured housing community complies with the regulations established in this section, it shall be approved.
 - b. The plan shall be approved, approved with conditions, or denied within sixty (60) days of receipt by the municipality unless the applicant consents to a longer period of review.
- T. Manufactured Home Standards - A person shall not construct a manufactured housing community without first obtaining a Construction Permit from the Bureau of Construction Codes. Each manufactured housing community shall be built and maintained to the construction standards under which it was licensed under, as detailed in State of Michigan Mobile Home Commission Act (Act 96 of 1987), as amended.

MEMO

To: Northfield Township Board
From: Howard Fink
Date: 3/5/2015
Re: HAS Silver Couple – Township Contribution

Dear Township Board,

While finalizing the Health Insurance back in November, we neglected to square away a number for the Township's contribution to the Silver Plan for Couples. I am recommending a Township contribution of \$5000. The current contribution for Silver – Single is \$3,350, and Silver - Family is \$6,650.

Respectfully Submitted,

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

Howard Fink, Township Manager

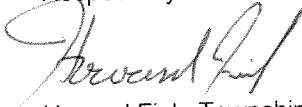
MEMO

To: Northfield Township Board
From: Howard Fink
Date: 3/5/2015
Re: Title Search – Non-Motorized Path

Dear Township Board,

We are moving forward with the construction of the Non-Motorized Path, Phase 3. We are done with the preliminary engineering phase. Prior to going out to bid, we want to do a Title Search and Easement Acquisitions to see what we are dealing with. While this was not included in the original contract, it is a necessary step to move forward with the project. A quote for pricing on the title searches needed is attached. I recommend approving this quote as we have had good success working with this company in the past. We negotiated the price down from \$250 to \$175 per title search.

Respectfully Submitted,



Howard Fink, Township Manager

Jennifer Carlisle

From: Laurie Fahr [lfahr@selecttitleagency.com]
Sent: Thursday, March 05, 2015 2:14 PM
To: carlislej@twp.northfield.mi.us
Cc: finkh@twp.northfield.mi.us; Paul Burns; maynes@peblaw.net; tpais@selecttitleagency.com
Subject: FW: Barker Trail Parcel List
Attachments: Parcel ROW information.pdf

Good afternoon Jennifer-

After careful preliminary review and discussion with Tom Pais, we have come up with the following proposal for what you require.

We can provide a Current Owner Title Search (including any easements or right-of-ways of record for the sidewalks and bike paths) on each of the 13 parcels for \$175.00 per property, with a total project cost of \$2,275.00.

Please confirm your approval and we will get these started.

Thank you.

Laurie Fahr
Exam Manager
Select Title
6870 Grand River
Brighton, MI 48114

Ph. 810-844-2617

Northfield Twp. Trail

Location	Parcel NO.	Right-of-Way Comments
Sta 00+00 to Sta 2+40	B-02-06-315-802	Is there an existing ROW easement? Existing sidewalk is outside the ROW, proposed path currently shown to match existing sidewalk outside edge.
Sta 3+06 to Sta 5+00	B-02-06-313-050	Is there an existing ROW easement? Existing sidewalk is outside the ROW, proposed path currently shown to match existing sidewalk outside edge.
Sta 5+00 to Sta 13+50	B-02-06-315-801	Is there an existing ROW easement? Existing sidewalk is outside the ROW, proposed path currently shown to match existing sidewalk outside edge.
Sta 13+50 to Sta 15+25	B-02-06-314-074	Is there an existing ROW easement? Existing sidewalk is outside the ROW, proposed path currently shown to match existing sidewalk outside edge.
Sta 16+05 to sta 17+50	B-02-06-310-001	Is there an existing ROW easement? Existing sidewalk is outside the ROW, proposed path currently shown to match existing sidewalk outside edge.
Sta 17+50 to Sta 18+80	B-02-06-440-053	Proposed Path inside existing ROW, no ROW required.
Sta 19+50 to Sta 22+50	B-02-06-441-116	Proposed Path inside existing ROW, no ROW required.
Sta 22+50 to Sta 23+50	B-02-06-400-019	Proposed Path outside existing ROW, proposed ROW required.
Sta 23+50 to Sta 24+75	B-02-06-400-020	Proposed Path outside existing ROW, proposed ROW required.
Sta 24+75 to Sta 25+95	B-02-06-400-025	Proposed Path outside existing ROW, proposed ROW required.
Sta 25+95 to sta 27+20	B-02-06-400-024	Proposed Path outside existing ROW, proposed ROW required.
Sta 27+20 to Sta 29+40	B-02-06-427-013/B-02-06-427-012	Proposed Path inside existing ROW, no ROW required.

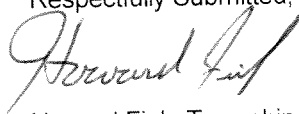
MEMO

To: Northfield Township Board
From: Howard Fink
Date: 3/5/2015
Re: Soil Borings – Non-Motorized Path

Dear Township Board,

We need to do soil borings for the Non-Motorized Path. This will tell us about the composition of the soils, and will indicate any issues related to the ground structure and how it may impact the construction of the Pathway. Two quotes for Soil Borings are attached. I am recommending G2 Consulting Group, LLC.

Respectfully Submitted,

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

Howard Fink, Township Manager



March 4, 2015

Mr. Howard Frank, Manager
Northfield Township
8350 Main Street
Whitmore Lake, Michigan 48189

Re: Proposal for Geotechnical Investigation
Proposed Northfield Township Trail
Barker Road, between Lakewood Drive and SB US-23 Entrance Ramp
Northfield Township, Washtenaw County, Michigan
G2 Proposal No. 153018

Dear Mr. Frank:

This letter will serve as our proposal to perform a geotechnical investigation for the proposed Northfield Township Trail to be located along the south side of Barker Road between Lakewood Drive and just west of the southbound entrance ramp to US-23 in Northfield Township, Washtenaw County, Michigan. Our proposal is based on information you provided in your email dated January 30, 2015.

SCOPE OF SERVICES

The purpose of the investigation is to determine and evaluate the general subsurface conditions along the proposed trail alignment, and develop general recommendations for trail pavement design and construction. A licensed professional engineer acting as a Project Manager will direct the geotechnical exploration. The field work portion of this investigation will not begin until after the currently frozen subgrade soils within the upper 3 feet below the ground surface have thawed. Our proposed scope of work will consist of the following items:

1. G2 Consulting Group, LLC (G2) will visit the site and mark the approximate soil boring locations.
2. We will contact the MISS DIG network for utility clearance after the soil borings have been marked. It should be noted that MISS DIG requires a minimum of 72 hours to locate utilities. Any borings that are not cleared by MISS DIG or that could potentially be in conflict with utility locations will be offset as necessary. Locating private utilities is the responsibility of the client. G2 will not be responsible for any damage to utilities not marked or incorrectly marked. Any special access issues or requirements regarding the site should be provided to G2 prior to commencement of our on-site work.
3. We will excavate a total of five (5) hand-auger soil borings along the proposed trail alignment. Hand-auger borings will be extended to a depth of 5 feet below the existing grade. Our proposal is based on a total drilling footage of 25 vertical feet. Samples of the underlying subgrade soils will be obtained where soil conditions or soil layers change during hand-auger operations. In addition, pocket penetrometer (PP) and dynamic cone penetrometer (DCP) tests will be performed periodically to estimate the strength characteristics of the subgrade soils. The boreholes will be backfilled with on-site soils after completion of drilling. It should be understood that some settlement of the borehole fill may occur and no future maintenance of the holes is included.

g2consultinggroup.com

Headquarters	1466 Woodcree St	Truy, MI 48083	P 248.580.0400	F 248.580.9745
Ann Arbor	1595 Eisenhower Pl	Ann Arbor, MI 48108	P 734.390.9330	F 734.390.5331
Chicagoland	1186 Heather Dr	Lake Zurich, IL 60047	P 847.333.9740	F 847.353.6742

4. We will perform laboratory testing to determine the physical characteristics of the subsurface soils. The testing program may include, as appropriate, determination of the unconfined compressive strength, dry density, natural moisture content, organic matter content, particle-size distribution, Atterberg limits, and soil classification in accordance with the Unified Soil Classification System.
5. We will prepare an engineering report summarizing our findings and presenting evaluations, conclusions, and recommendations about the following items:
 - Subsurface soil and groundwater conditions
 - Trail subgrade preparation, including proof rolling, undercutting, engineered fill placement, and compaction recommendations
 - Trail bituminous pavement section design
 - Pavement drainage recommendations
 - Pavement maintenance recommendations
 - Other geotechnical conditions which may impact the proposed trail construction

PROFESSIONAL FEES

We propose to perform the services outlined in this proposal for the lump sum fee of \$2,500. If additional drilling is required due to poor soils, such as peat, marl, very loose granular soils, soft clay, or deep fill deposits, we will charge an additional \$25 per foot. These fees do not include additional meetings or consultations. Such meetings and consultations would be charged on a time and materials basis.

Should you or field conditions require additional work, beyond the scope outlined in this proposal, we would contact your office with an estimate and obtain your permission prior to performing such services. Charges for additional services will be based on the attached Fee and Rate Schedule.

PROJECT SCHEDULE

Drilling operations can be scheduled to begin within approximately five (5) days following notice to proceed from the client and utility clearance through the MISS DIG network. Fieldwork is expected to take one (1) day, provided weather and site conditions permit. Our engineering report will be available within approximately ten (10) days following completion of drilling operations. We will provide an electronic copy (.pdf version) of the geotechnical report.

TERMS AND CONDITIONS

General conditions relating to the performance of our services are presented in the attached General Conditions and are made part of this proposal. As authorization to proceed, please have one copy of this proposal executed by an authorized representative of the party responsible for payment of services and return it to G2 Consulting Group, LLC.

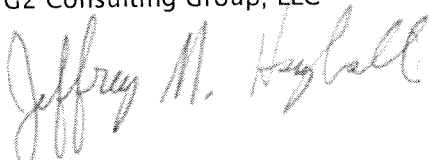
March 4, 2015
G2 Project No. 153018
Page 3

2

We appreciate the opportunity to be of service to you, and look forward to working with you. If you have any questions regarding our proposed scope of work or any other matter pertaining to the pavement coring investigation, please do not hesitate to call.

Sincerely,

G2 Consulting Group, LLC



Jeffrey M. Hayball, P.E.
Project Engineer



David L. Wanlass, P.E.
Project Manager

JMH/DLW/cjh

Encl: Fee Schedule
General Condition

ACCEPTED FOR NORTHFIELD TOWNSHIP:

BY: _____

DATE: _____



CONSULTING
GROUP

FEE AND RATE SCHEDULE PROFESSIONAL SERVICES

PERSONNEL

Fees for our services will be based upon the time worked on the project by professional, technical, and clerical personnel according to the following schedule:

PER HOUR	
Principal	\$150.00
Project Consultant	\$140.00
Project Manager	\$130.00
Project Engineer	\$115.00
Senior Environmental Scientist	\$110.00
Senior Staff Engineer	\$105.00
Staff Engineer	\$80.00
Senior Technician	\$75.00
Technician II*	\$70.00
Technician I*	\$60.00
Word Processor*	\$50.00

*For these personnel, overtime work will be charged at a rate equal to 1.5 times the Standard Rate.

A premium of 50 percent will be added to hourly rates for expert testimony and depositions.

G2 Consulting Group technicians include Engineering, Environmental, and Construction Materials technical specialists.

G2 operates on a strong project management system, and a Project Manager is appointed for each project.

EXPENSES

The following expenses, when incurred in direct connection with the project, will be charged at the rate shown:

Transportation, Lodging, and Subsistence for Out of Town Travel	Cost + 15%
Printing, Reproduction, Photographs, Long Distance Telephone and Telecopier Charges, Shipping Charges and Material Purchases	Cost + 15%
Vehicle Travel for Projects	\$0.80/Mile

SUBCONTRACTORS/SUBCONSULTANTS

On projects requiring subcontractors or subconsultants, we will obtain the services of reputable contractors or consultants to perform such work. The fees of these contractors or consultants plus a 15 % service charge will be added to our invoices.

INVOICES

Progress invoices will be submitted to the client monthly and a final bill will be submitted upon completion of our services. Invoices will show charges for different personnel and expense classifications. Each invoice is due on presentation and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month on past due accounts.

We reserve the right to suspend or terminate work under our agreement upon failure of the client to pay invoices when due.

g2consultinggroup.com

Headquarters	1856 Woodlee St	Day MI 48083	P 248.680.0400	F 248.680.9745
Ann Arbor	1295 Eisenhower Pl	Ann Arbor, MI 48108	P 734.390.9330	F 734.390.9330
Chicagoland	1186 Heather Dr	Lake Zurich, IL 60047	P 847.353.8740	F 847.353.8742



GENERAL CONDITIONS

PUBLIC LIABILITY INSURANCE

We represent and warrant that we and our agents, staff and consultants employed by us are protected by worker's compensation insurance and that we have coverage under public liability and property damage insurance policies which we deem to be adequate. Certificates for all such policies of insurance can be provided to the client upon request. Within the limits and conditions of such insurance, we agree to indemnify and save clients harmless from and against any loss, damage or liability arising from any negligent acts by us, our agents, staff or consultants employed by us. We shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. We shall not be responsible for any loss, damage or liability arising from any negligent acts by our client, its agents, staff and other consultants employed by client.

LIMITATION OF PROFESSIONAL LIABILITY

In performing our professional services, we will use that degree of care and skill ordinarily exercised under similar circumstances by members of our profession. No warranty, express or implied, is made or intended by our proposal for consulting services, by our furnishing oral or written reports, or by our observation of work. Client recognizes that actual conditions may vary from those encountered at the location where borings, surveys or explorations are made by us or provided by others, and that our data, interpretations and recommendations are based solely on the information available to the client. We will be responsible for those data, interpretations and recommendations, but shall not be responsible for the interpretation by others of the information developed. Client also recognizes that monitoring of construction by a qualified engineer is essential to verify that designs are appropriate for actual site conditions.

Should we or any of our professional employees be found to have been negligent in the performance of professional services or to have made and breached any expressed or implied warranty, the client agrees that the maximum aggregate amount of our liability and/or that of said professional employees shall be limited to \$25,000.00 or the amount of the fee paid by us for professional services on this project, whichever amount is greater.

WAIVER OF LIMITATION OF PROFESSIONAL LIABILITY

In the event the client is unwilling or unable to limit liability in accordance with the provisions set forth in the paragraph hereinbefore, we agree to waive this limitation upon written notice from the client received within ten (10) days after date of contract, and client agrees to pay us a sum equivalent to ten (10) percent additional of the total fee to be charged for the professional services, said sum to be called "Waiver of Limitation of Liability Charge". This charge will in no way be construed as being a charge for insurance of any type, but will be increased consideration for the greater risk involved in performing work in which there is no limitation of liability.

RIGHT OF ENTRY

The client will provide for right of our entry and all necessary equipment, in order for us to complete the work. While we will take reasonable precautions to minimize any damage to the property, it is understood by client that in the normal course of work some damage may occur, the correction of which is not part of this agreement.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

Client represents that client has made a reasonable effort to evaluate if hazardous materials including gases are on or near the project site, and that client has informed us of client's findings relative to the possible presence of such materials.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. We and client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. We and client also agree that the discovery of unanticipated hazardous materials may make it necessary for us to take immediate measures to protect health and safety. Client agrees to compensate us for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

We agree to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold us harmless for any and all consequences of disclosures made by us which are required by governing law. In the event the project site is not owned by client, client recognizes that it is client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

g2consultinggroup.com	Headquarters	1866 Woodilee St	Troy, MI 48063	P 248.680.0400	F 248.680.9745
	Ann Arbor	1595 Eisenhower Pl	Ann Arbor, MI 48108	P 734.390.9330	F 734.390.9331
	Chicagoland	1186 Heather Dr	Lake Zurich, IL 60047	P 847.353.8740	F 847.353.8742



Notwithstanding any other provisions of the agreement, client waives any claim against us and, to the maximum extent permitted by law, agrees to defend, indemnify, and save us harmless from any claim, liability, and/or defense costs for injury or loss arising from our discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delays of the project and any cost associated with possible reduction of the property's value. Client will be responsible for ultimate disposal of any samples secured by us which are found to be contaminated.

UTILITIES

In the prosecution of the work, we will take reasonable precaution to avoid damage or injury to subterranean structures or utilities. The client agrees to hold us harmless for any damages to subterranean structures which are not called to our attention and correctly shown or described on the documents furnished.

OWNERSHIP OF DOCUMENTS

All reports, drawings, plans, specifications, field data, field notes, calculations, estimates and other documents we prepare, as instruments of service, shall remain our property. Client agrees that all reports and other work furnished to the client or his agents, which is not paid for, will be returned upon demand and will not be used by the client for any purpose whatever. We will retain pertinent records relating to the services performed for a period of five (5) years following submission of the report, during which period the records will be made available to the client at reasonable times for a reasonable fee.

RESOLUTION OF DISPUTES

All claims, disputes and other matters in controversy arising out of or in any way related to this agreement will be submitted to Alternative Dispute Resolution (ADR) before and as a condition precedent to other remedies provided by law. If and to the extent we have agreed on methods for resolving such disputes, then such methods will be set forth in the "Alternate Dispute Resolution Agreement" which, if attached, is incorporated into and made a part of this agreement. If no specific ADR procedures are set forth in the agreement, then it shall be understood that the parties shall submit disputes to mediation as a condition precedent to litigation.

If a dispute at law arises from matters related to the services provided under this agreement and that dispute requires litigation instead of ADR as provided above, then:

- (1) the claim will be brought and tried in the judicial jurisdiction of the court where our principal place of business is located and the client waives the right to remove the action to any other judicial jurisdiction, and
- (2) the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees, and other claim-related expenses.

TERMINATION

This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, we shall be paid for services performed to the termination notice date plus reasonable termination expenses.

In the event of termination, or suspension for more than three (3) months, prior to completion of all reports contemplated by this agreement, we may complete such analyses and records as are necessary to complete our files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all our direct costs in completing such analyses, records and reports.

ASSIGNS

Neither the client nor our firm may delegate, assign, sublet or transfer its duties or interest in this agreement without the written consent of the party.

g2consultinggroup.com	Headquarters	1866 Woodhull St	Troy, MI 48063	P 748.680.0400	F 248.680.9745
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44265 Plymouth Oaks Blvd.
Plymouth, MI 48170
T 734-455-8600
F 734-455-8608
www.ttlassoc.com

February 20, 2015

TTL Proposal No. 12545.01

Ms. Ana P. Bickley, P.E.
Transportation Engineer
Tetra Tech
123 Brighton Lake Road, Suite 203
Brighton, Michigan 48116

**Geotechnical Subsurface Investigation
Proposed Northfield Trail
Northfield Twp., Michigan**

Dear Ms. Bickley:

TTL Associates, Inc. (TTL) is pleased to provide this proposal to Tetra Tech for a geotechnical subsurface investigation for the referenced project. TTL has developed this proposal based on the email Request for Proposal from you to Mr. Jeff Elliott of TTL on February 17, 2015.

PROJECT DESCRIPTION

We understand that the project will include installation of a proposed trail. It is understood that these activities will be performed within the roadway right-of-way along Barker Road from approximately 200 feet west of Lakewood Drive to approximately 900 feet east of Wildwood Lake Drive located in Northfield Township, Washtenaw County, Michigan.

SCOPE OF WORK

TTL proposes to conduct a geotechnical subsurface investigation to evaluate the properties of the underlying soils with respect to design and construction of a paved trail at the referenced location. A drill rig and crew will be utilized to advance test borings into the underlying soils for the purpose of collecting samples and performing in-situ tests. Laboratory testing will be conducted on the collected samples to provide physical properties and characteristics of the underlying materials. Engineering design recommendations for the utilities will be developed based on information obtained from the drilling and laboratory testing.

The proposed scope of work has been divided into the following three tasks:

Task 1 - Mobilization, Drilling, and Sampling

Based on the provided information, 5 test borings are being requested for this investigation. The borings will be extended to a depth of 5 feet below existing ground surface or auger refusal, whichever is encountered first. The total drilling footage is anticipated to be 25 feet.

TTL will mobilize a drill rig and crew to the site, perform the test borings, and return the collected soil samples to our laboratory for testing. The borings will be located in the field by Tetra Tech. TTL will notify the governing utilities protection service (MISS DIG) prior to the start of drilling operations. If obstructions, overhead power lines, or underground utilities are encountered, the test boring may have to be relocated. The relocation distance shall be kept to a minimum.

The test borings will be performed in general accordance with ASTM D 1586 and ASTM D 5434. Soil samples will be collected at 2½ intervals using a split-spoon sampler. Standard Penetration Tests will be performed at the same intervals.

Groundwater observations will be made during drilling and immediately upon completion of drilling operations. Upon completion of the drilling operations, the test boring will be backfilled with bentonite chips and auger cuttings. Where borings are extended through existing asphalt or concrete pavements, the surface will be patched using asphalt patch or a “Quikrete” product, respectively.

Task 2 - Laboratory Testing

All recovered soil samples will be visually or manually classified in accordance with the Unified Soil Classification System (ASTM D 2487 and D 2488). Moisture content (ASTM D 2216), dry density determinations and unconfined compressive strength tests (ASTM D 2166) will be performed on approximately one-half of the samples. Unconfined compressive strength estimates will be obtained for the remaining intact cohesive samples using a calibrated hand penetrometer. An Atterberg limits test (ASTM D 4318) and particle size analysis (ASTM D 422) will be performed on a representative soil sample to determine soil classification and index properties.

Task 3 - Engineering Analysis, Recommendations, and Report Preparation

The geotechnical engineer will take the information from the driller’s field logs and prepare engineering logs describing each stratum encountered. Recommendations will be prepared under the direction of a licensed professional engineer and will address soil conditions. Additionally, general construction recommendations will be provided, including pavement recommendations.

The final report will contain the field investigation and laboratory test data, state our findings and observations, and include a site plan and log identifying each test boring.

PROJECT COST

TTL proposes to complete the geotechnical investigation described herein for the lump sum fee of **\$3,875.00**. This fee is based on drilling and sampling of subsoils not exceeding 25 lineal feet. Additional drilling required for environmental delineation or for additional overburden deemed necessary by encountered conditions and authorized by Tetra Tech, would be performed on an add basis of \$35.00 per lineal foot.

The engineering fee includes analysis and consultation through submittal of the final report. Any project meetings as well as additional analysis and consultation services will be invoiced in accordance with the following unit rates:



- Project Engineer for additional analysis and engineering evaluation, per hour \$111.00
- Chief Geotechnical Engineer (P.E.) for meetings and consultation, per hour \$146.00

TERMS AND CONDITIONS

Work shall be performed in accordance with the attached TTL Agreement for Services. Please execute one copy of the agreement form and return the copy to our office as our authorization to proceed. Alternatively, a Purchase Order referencing this proposal by number and date may be provided as our authorization to proceed.

TTL will apply reasonable care to avoid encountering underground structures and utilities, including notifying MISS DIG prior to the field work to obtain clearances within MISS DIG's jurisdiction. The client is to furnish TTL with plans identifying on-site underground structures and utilities, and to notify TTL of those structures and utilities not shown on said plans. Any claims resulting from damage to structures/utilities not identified or mismarked by MISS DIG locaters and/or the client are not the responsibility of TTL, regardless if such damages are direct, indirect, or consequential.

SCHEDULE

TTL is prepared to begin work on this project upon receipt of written authorization to proceed. Based on our current drilling schedule, we anticipate that the field work can be completed within two weeks of receipt of authorization. However, due to the amount of snow that may be within the right-of-way area, drilling activities may need to be postponed. Drilling operations are anticipated to require one day for completion. The final report will be available approximately two weeks after completion of the drilling operations.

TTL Associates, Inc. appreciates this opportunity to provide Tetra Tech with our quality geotechnical services, and we look forward to working with you on this project. If you have any questions concerning this proposal or our scope of services, please feel free to contact our office at (734) 455-8600.

Respectfully submitted,

TTL Associates, Inc.



Curtis E. Roupe, P.E.
Vice President



Jeffrey S. Elliott, P.E.
Vice President

Attachments - Agreement for Services
- Terms and Conditions

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AGREEMENT FOR SERVICES

THIS AGREEMENT is by and between _____

Tetra Tech

123 Brighton Lake Road, Suite 203

Brighton, Michigan 48116

hereinafter called **CLIENT** and TTL Associates, Inc. of 44265 Plymouth Oaks Blvd., Plymouth, Michigan 48170, hereinafter called **TTL** who agrees as follows:

DECLARATIONS. **CLIENT** desires to engage **TTL** to provide services as described in **TTL** Proposal No. 12545.01 dated February 20, 2015, a copy of which is attached hereto, and along with the **TERMS AND CONDITIONS**, which appear on the reverse side of this document, are made a part of this **AGREEMENT**.

ACCEPTANCE. Execution of this **AGREEMENT** or the issuance of any other written authorization by **CLIENT** to **TTL** such as a written Purchase Order will constitute acceptance of this **AGREEMENT**.

For **CLIENT**, By _____

Signature

Name

Title

EXECUTED THIS _____ DAY OF _____, 20____

For **TTL Associates, Inc.**, By _____

Signature

Jeffrey S. Elliott, P.E.

Name

Vice President

Title

EXECUTED THIS 20th DAY OF February, 2015

Please sign one copy of this agreement and return it to TTL. The proposal is valid for 120 days.



TERMS AND CONDITIONS SCHEDULE A

As used herein, the word Client refers to the party purchasing services for work from TTL Associates, Inc. (TTL). The following terms and conditions shall govern the performance of services or work by TTL for or on behalf of Client, as contemplated by the order set forth on the reverse side hereof. Modification of these terms and conditions may be made only with the prior written consent of both parties and any attempts to alter such terms and conditions with purchase orders, acknowledgements, similar or other documentation shall be void.

1. Scope; Standards. TTL shall provide the services described on the reverse side hereof in accordance with generally accepted industry standards.
2. Work Product. Reports and results of TTL services are rendered for the exclusive use of Client, but at all times remain the property of TTL. The Client shall not advertise, publish or otherwise communicate TTL's work product to any third party without the prior written approval of an officer of TTL.
3. Legal Proceedings. If TTL work product is to be used in any legal proceeding, TTL shall charge and Client shall pay all TTL expenses together with then applicable TTL hourly rates for any court appearance, deposition, affidavit or the like by any TTL personnel. Preparation time shall also be billed and paid at such rates.
4. Adversarial Proceedings. In the event that TTL is ordered or subpoenaed to produce documents or testify on behalf of a third party, TTL shall so advise Client, whenever possible. Client may then determine whether it wishes to contest the subpoena or order.
5. **WARRANTY DISCLAIMER. OTHER THAN ITS COMMITMENT TO PERFORM SERVICES IN ACCORDANCE WITH GENERALLY ACCEPTED INDUSTRY STANDARDS, TTL MAKES NO WARRANTY WHATSOEVER. TTL MAKES NO WARRANTY OF MERCHANTABILITY AND NO WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE.**
6. **Limitation of Liability. In no event will TTL's liability to Client, or to third parties claiming through Client (including, without limitation, Client's insurers) exceed \$50,000 regardless of the legal theory upon which a claim may be based, including contract, warranty, tort and indemnification. Without limiting the generality of the foregoing, this limitation is applicable to loss, destruction, or damage to Client property while in the possession or control of TTL. In no event will TTL be liable to Client or to third parties claiming through Client (including Client's insurers) for any incidental or consequential damages whatsoever regardless of the legal theory upon which a claim may be based.**
7. Samples. In the event that TTL services involve test samples, such samples will be obtained with reasonable care and preserved for a period of thirty (30) days. TTL reports relative to samples are applicable only to the specific samples tested and only depict conditions at the specific location of the test.
8. Pricing. Prices quoted by TTL are subject to change if not accepted by Client within sixty (60) days of the date of quotation or if the work is not commenced (through no fault of TTL) within sixty (60) days of the date of acceptance of such quotation.
9. Payment. **TTL invoices shall be paid within thirty (30) days of invoice date.** Amounts unpaid when due shall bear interest at the rate of one percent (1.0%) per month, compounded monthly, until paid.
10. Governing Law. This agreement and all transactions relating hereto shall be governed by the laws of the State of Ohio.
11. Entire Agreement. This proposal constitutes the entire agreement between TTL and Client regarding the subject matter hereof and replaces all prior written or oral agreements and understandings. It may be amended or altered only in a writing signed by both parties.

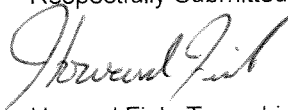
MEMO

To: Northfield Township Board
From: Howard Fink
Date: 3/5/2015
Re: Capital Improvement Plan (CIP)

Dear Township Board,

We reviewed information on a Capital Improvement Plan at the last workshop. The Board needs to vote on whether they want to move forward with updating the CIP. I recommend this task be coordinated by the Board of Trustees.

Respectfully Submitted,

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

Howard Fink, Township Manager

RESOLUTION OF THE NORTHFIELD TOWNSHIP BOARD OF TRUSTEES SUPPORTING THE
U.S. 23 CONSTRUCTION IMPROVMENTS AND TRANSPORATION SYSTEMS MANAGEMENT.

Northfield Township
County of Washtenaw, State of Michigan
Resolution No. 15-522

Minutes of a regular meeting of the Northfield Township Board of Trustees, County of Washtenaw, State of Michigan, held on the 10th day of March, 2015, at 7:00 p.m., prevailing Eastern Time.

PRESENT: Trustees: _____

ABSENT: Trustees: _____

The following preamble and resolution were offered by _____ and supported by _____:

WHEREAS, the Township Board of Northfield Township, Washtenaw County, Michigan (the "Township"), determines that in its totality, the U.S. 23 improvements are positive for Northfield Township and the Southeast Michigan area; and

WHEREAS, while the Township is still concerned about noise impacts along the expressway at Barker Road, particularly adjacent to the Northfield Estates Manufactured Home Subdivision and the Wildwood Lake Subdivision; and the size of the Bridge at North Territorial these concern does not override our overall support for the project.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Northfield Township Board of Trustees would like to indicate their support for this U.S. 23 improvements planed by the Michigan Department of Transportation and communicate this support to both the Washtenaw Area Transportation Study and Southeast Michigan Council of Governments prior to both boards vote on the transportation improvement plan amendment.

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 March 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