

**NORTHFIELD TOWNSHIP BOARD AGENDA**  
**December 10, 2013 - - 6:15 PM**  
**8350 Main Street, 2<sup>nd</sup> Floor**

CALL TO ORDER  
PLEDGE/INVOCATION  
ROLL CALL  
CALL TO THE PUBLIC

CLOSED SESSION PER MCL 15.268(8)(E) – To consult with attorney regarding trial or settlement strategy in connection with specific pending litigation

Regular Business Meeting Begins at 7:00 pm:

CONSENT AGENDA: Minutes and Bills  
ADOPT BALANCE OF AGENDA  
CALL TO THE PUBLIC

REPORTS/UPDATES

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

1. Authorization for the Township Attorney to execute the proposed settlement+
2. Authorization for the Township Attorney to execute the proposed settlement+
3. Action on conditional use approval of DandG Nature Way
4. Zoning ordinance amendment to add a new section (60.34) on Food Cart Vending Standards
5. Zoning ordinance amendment on section 62.01, Sign Regulations
6. Zoning ordinance amendment to Article 2.0, Definitions
7. Senior Center +
8. Northfield Township Board meeting dates for 2014
9. Northfield Township 2014 holidays
10. Resolution to expunge delinquent personal property taxes
11. Approval to submit phase 3 grant application for Non-Motorized Path
12. Approval of snow plow bid contract

2<sup>nd</sup> 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., P.O. Box 576, Whitmore Lake, MI 48189 Telephone (734) 449-2880\*\* Fax (734) 449-0123 Website: [www.twp.northfield.mi.us](http://www.twp.northfield.mi.us)

**NORTHFIELD TOWNSHIP  
Township Board  
Minutes  
December 10, 2013**

**CALL TO ORDER**

The meeting was called to order at 6:17 P.M. by Supervisor Engstrom at 8350 Main Street.

**PLEDGE**

Supervisor Engstrom led those present in the Pledge of Allegiance.

**ROLL CALL**

|                              |                    |
|------------------------------|--------------------|
| Marilyn Engstrom, Supervisor | Present            |
| Shelle Manning, Clerk        | Present            |
| Kathy Braun, Treasurer       | Present            |
| Janet Chick, Trustee         | Present            |
| Wayne Dockett, Trustee       | Absent with notice |
| 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  
Police Sgt. Martin Smith  
Township Attorney Paul Burns  
Recording Secretary Lisa Lemble  
Members of the community

**CALL TO THE PUBLIC**

None present.

**CLOSED SESSION**

- ▶ **Motion:** Manning moved, Chick supported, that the Board go into closed pursuant to MCL 15.268(8)(E) to consult with attorney regarding trial or settlement strategy in connection with specific pending litigation.  
**Motion carried 6—0 on a roll call vote.**
- ▶ **Motion:** Otto moved, Thomas supported, that the Board return to open session.  
**Motion carried 6—0 on a voice vote.**

**CONSENT AGENDA:**

- **Minutes of November 12 & 26, 2013**
- **Bills**
- ▶ **Motion:** Manning moved, Chick supported, that the items in the consent agenda be approved as presented.

Fink and Manning made the following corrections to the November 26<sup>th</sup> workshop minutes:

- Manning was absent with notice and that Dockett was present, but left early.
- A request for use of the Township hall was for December 1<sup>st</sup>, not September 1<sup>st</sup>.

**Motion carried 6—0 on a voice vote.**

**ADOPT BALANCE OF AGENDA**

Engstrom asked that a reappointment to the Planning Commission be added as item 13. Manning noted that a MERS request should be added as item 14.

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

**CALL TO THE PUBLIC**

**D&G Nature's Way Conditional Use Permit (CUP).** Seven area residents appeared and spoke in opposition to this request. Their comments included:

- the business should not be allowed in AR zoning because it is a lawn service, not a landscaping business,
- the operation is a warehouse and commercial garage storing 350 tons of fertilizer on a 4.5 acre residential lot that is not large enough to legally have one horse,
- the Township will not be able to enforce the conditions recommended by the Planning Commission,
- the proposal does not conform to the Northfield Township master plan,
- it will affect the value of homes in this area and throughout the Township,
- most of the owners of neighboring properties have signed a petition asking that this request be denied,
- the current variance D&G claims they have does not exist.

**REPORTS**

**Department Heads**

*Fire.* Chief William Wagner read his written report summary.

*Police.* Sgt. Smith read Lt. Greene's written report summary.

*Township Manager.* Fink referred to his written report.

*Wastewater Treatment Plant.* Superintendent Hardesty clarified that the University of Michigan test plant

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Minutes of Regular Meeting  
Public Safety Building; 8350 Main Street  
December 10, 2013**

mentioned in his report will present no cost to the Township.

**Other**

*Zoning Board of Appeals.* Otto reported that a request for variances to allow an addition to a house was approved.

*Planning Commission.* Chick reported that on December 4<sup>th</sup> the Commission continued its discussion of the US-23/North Territorial Interchange Area and also discussed possible changes to its by-laws.

*Parks and Recreation.* Thomas said he had nothing to add to what was included in the Township Manager's report.

*Financial.* Braun noted she had distributed the Revenue and Expenditure Report for November.

**BUSINESS ITEMS**

**1.**

**Authorization for the Township Attorney to Execute Proposed Settlement**

- ▶ **Motion:** Otto moved, Thomas supported, that the Township Attorney be authorized to execute the consent judgment for Nowatske Truck vs. Northfield Township in Michigan Tax Tribunal Docket 438512 as proposed in the attorney's letter of December 6, 2013. **Motion carried 6—0 on a voice vote.**

**2.**

**Authorization for the Township Attorney to Execute Proposed Settlement**

- ▶ **Motion:** Otto moved, Thomas supported, that the office of Paul Burns be authorized to execute the consent judgment in the case of Mallard Properties Partnership vs. Northfield Township, Michigan Tax Tribunal Dockets 445384 and 455012 as outlined in the attorney's letter of December 6, 2013. **Motion carried 6—0 on a voice vote.**

**3.**

**Conditional Use Permit:  
D&G Nature's Way**

In answer to a question from Manning, Chick said if this Conditional Use Permit (CUP) is approved, D&G will still have to submit a final site plan and meet the list of requirements included in the CUP recommendation. Manning said she is trying to figure out why there was a 3-2 vote of the Planning Commission. In answer to a question from Thomas, Planning Consultant Douglas Lewan said the Township Board needs to determine whether the zoning ordinance's Standards for Determination have been met by the application.

Lewan recounted his review of the original request for a building permit which led him to determine that the use and lot were non-conforming. He said he and the Township zoning administrator determined that this use is a landscape business as defined by the zoning ordinance and that is not appealable except by the Zoning Board of Appeals.

He said in researching the history of the property they found there were no permits on record for this business when it was started in 1977. He said the business could have just been started, or someone in the Township could have determined that it conformed to the 1971 zoning ordinance. He said since 1977 the zoning ordinance has changed, which leaves this business as a non-conforming, legal use. He said in its current situation the business can continue without expanding and the property could be sold and another operator could run a similar business. He said in that case none of the conditions proposed with the CUP will be in place or could be enforced, and D&G can continue with their current operation..

Paul Bond, attorney for D&G, said even large operations that people think might contaminate the environment do not if they are operated properly. In answer to a question from Otto, Bond said the property does have a well and there are no holding tanks for water on the site. He said there is a difference between perception and reality, and while everyone is entitled to their own set of facts they are not entitled to their own set of facts. He said the materials stored on the site are inert materials—dry chemicals that are primarily fertilizers that are no pesticides. He said they still have to be stored and handled properly, and the proposal is to expand the building to allow more things to be stored indoors. He referred to Lewan's point that with this approval would come the ability to enforce the conditions attached to it, and those conditions would apply to the next generation of the Jackson family or to anyone else who runs a business of this type on this site.

Otto asked who would be regulating this operation. Lewan said with the proposed conditions in place the Township will be in a much better position to regulate the operation. He said from what he can tell the Jacksons operate the business responsibly, but the situation could be different in the future with another owner. He said with the proposed regulations in place the zoning administrator would have the ability, for example, to count trucks and pallets of fertilizer.

Bond said the zoning ordinance allows a retail operation with this business, but the Jacksons are not proposing retail sales so they will not be allowed if this is approved. He added that only pickup trucks are used in the business and Material Safety Data Sheets (MSDS) are available for all materials they handle. Chief Wagner said D&G is not required to provide the MSDS sheets to the Township because of the type of materials they are, but whether this permit is approved or not he will be asking for copies of them for D&G. Bond said any car has more hazardous material in it than the materials stored on the D&G site. He said he is not trying to minimize the potential for these materials, but he said this is an opportunity for the Township to establish what operations are going on at D&G and to regulate them.

**Northfield Township Board Meeting  
Minutes of Regular Meeting  
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Thomas said he appreciates the argument that this is an opportunity to craft a clear understanding, but the case that the Township currently has no ability to regulate should not be overstated.

Otto said small businesses in her family has operated elsewhere have been in the situation that D&G are currently in, and she has used D&G's services, but a small business can get to the point where they have outgrown their site. She said she is not saying D&G cannot grow or that the Township has an interest in stopping their current operation or future growth, but D&G has to ask themselves if they have outgrown their site. She said if the Township approves this request D&G's growth will be limited to that level and they will not be able to grow unless they move. Bond said he thinks D&G understands that.

Chick said the Township has to consider the master plan and what is good for the Township as a whole, not just one business. Braun said the surrounding land can be used for farming which would involve the use of chemicals and fertilizers.

Bond said members of the Jackson family and their site planner are at the meeting to answer questions. He said he would treat this as an opportunity for the Township to create certainty where none exists today. He said he believes that will benefit the Township as a whole as well as the people who live on that road.

- ▶ **Motion:** Engstrom moved, Braun supported, to approve D&G Nature's way request for a Conditional Use Permit, including the nine conditions recommended by the Planning Commission. **Motion failed 2—4 on a roll call vote, Chick, Manning, Otto, and Thomas opposed.**

**4.  
Add New Zoning Ordinance Section 60.34:  
Food Cart Vending**

- ▶ **Motion:** Chick moved, Manning supported, that new Section 60.34, Food Cart Vending, of the Northfield Township zoning ordinances be approved as provided in the Board packet. **Motion carried 6—0 on a voice vote.**

**5.  
Zoning Ordinance Amendment to Section 62.01:  
Sign Regulations**

- ▶ **Motion:** Chick moved, Engstrom supported, that the proposed amendment to Section 62.01, Sign Regulations, be approved as provided in the Board packet. **Motion carried 6—0 on a voice vote.**

**6.  
Zoning Ordinance Amendment to Article 2.0:  
Definitions**

- ▶ **Motion:** Chick moved, Manning supported, that the amendments to Article 2.0 of the zoning ordinance be approved as provided in the Board packet. **Motion carried 6—0 on a voice vote.**

**7.  
Senior Center**

- ▶ **Motion:** Chick moved, Braun supported, that the name of the Northfield Township Senior Center be changed to the Northfield Township Community and Senior Center.

The Board discussed community concerns about the Senior Center being used for other community activities. Manning questioned if the name would be less redundant if it were called the Northfield Township Community Center. Fink said he thinks the name should reflect that it is a center for all of Northfield Township, though that does not mean the programming would focus on any one age group. He said the Center is funded by the Township and there should be an indication that it is there for all Township residents; however, he believes all of the Senior Center programming will continue and the vast majority of users will be senior citizens.

- ▶ **Amended motion:** Chick moved, Braun supported, that the name of the Northfield Township Senior Center be changed to the Northfield Township Community Center. **Amended motion carried 6—0 on a voice vote.**

**8.  
Northfield Township Board  
Meeting Dates for 2014**

- ▶ **Motion:** Manning moved, Otto supported, that the Township Board meeting dates for 2014 be approved as presented. **Motion carried 6—0 on a voice vote.**

**9.  
Northfield Township 2014 Holidays**

- ▶ **Motion:** Engstrom moved, Manning supported, that the 2014 Holidays for Northfield Township be approved as presented. **Motion carried 6—0 on a voice vote.**

**10.  
Resolution to Expunge  
Delinquent Personal Property Taxes**

Braun reported she and attorney Burns have been working on determining which taxes can be collected, but this resolution pertains to personal property taxes are no longer legally collectible.

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Minutes of Regular Meeting  
Public Safety Building; 8350 Main Street  
December 10, 2013**

- ▶ **Motion:** Braun moved, Chick supported, that Paul Burns be allowed to move forward with Circuit Court proceedings to expunge the delinquent personal property taxes that are five years old or older and are not collectible because of the statute of limitations.

Burns said the Township's position has been that payment of the full amounts due should be pursued, because these taxes are a statutory obligation and people who pay in full have not had their taxes discounted.

**Motion carried 6—0 on a roll call vote. Resolution adopted.**

**11.  
Phase 3 Grant Application  
for Non-Motorized Path**

- ▶ **Motion:** Manning moved, Engstrom supported, that Township Manager Fink be authorized to submit the Phase 3 grant application for the non-motorized pathway.
- ▶ **Amended motion:** Manning moved, Engstrom supported, that Township Manager Fink be authorized to submit the Phase 3 grant application for the non-motorized pathway with a maximum \$300,000 in construction costs.  
**Amended motion carried 6—0 on a voice vote.**

**12.  
Approval of Snow Plow Contract**

- ▶ **Motion:** Manning moved, Engstrom supported, that the snow and ice removal contract be approved as presented. **Motion carried 6—0 on a voice vote.**

**13.  
Planning Commission Re-appointment**

Engstrom asked that this be removed by the agenda. She said two appointments to the Planning Commission will be addressed in January, and she asked any interested members of the public contact her, Chick, or Fink by the end of the month.

**14.  
MERS Request**

- ▶ **Motion:** Manning moved, Chick supported, to allow Mark Jensen to purchase four years two months credited service from MERS for the amount of \$40,877. **Motion carried 6—0 on a voice vote.**

**SECOND CALL TO THE PUBLIC**

No comments.

**BOARD MEMBER COMMENTS**

Engstrom thanked the Board members for a them all for a productive first year and thanked Fink for all he has accomplished since he arrived at the Township, noting that he has already saved the Township thousands of dollars already. Thomas said this is a very good group and enjoys being here every month.

Braun reported that use of ACH payments to debit private accounts for Township payments is in the process of being discontinued.

**ADJOURNMENT**

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

The meeting adjourned at 8:54 P.M.

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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 January 14, 2014.

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Michele K. Manning, Clerk

Official minutes of all meetings, as well as expanded notes, are available on the Township's website at [http://twp.northfield.mi.us/boards/twp\\_board](http://twp.northfield.mi.us/boards/twp_board)

**NORTHFIELD TOWNSHIP**  
**Township Board**  
**Notes**  
**December 10, 2013**

**CALL TO ORDER**

The meeting was called to order at 6:17 P.M. by Supervisor Engstrom at 8350 Main Street.

**PLEDGE**

Supervisor Engstrom led those present in the Pledge of Allegiance.

**ROLL CALL**

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| Marilyn Engstrom, Supervisor | Present            |
| Shelle Manning, Clerk        | Present            |
| Kathy Braun, Treasurer       | Present            |
| Janet Chick, Trustee         | Present            |
| Wayne Dockett, Trustee       | Absent with notice |
| 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  
Police Sgt. Martin Smith  
Township Attorney Paul Burns  
Recording Secretary Lisa Lemble  
Members of the community

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None present.

**CLOSED SESSION**

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**Motion carried 6—0 on a roll call vote.**
- ▶ **Motion:** Otto moved, Thomas supported, that the Board return to open session.  
**Motion carried 6—0 on a voice vote.**

**CONSENT AGENDA:**

- **Minutes of November 12 & 26, 2013**
- **Bills**
- ▶ **Motion:** Manning moved, Chick supported, that the items in the consent agenda be approved as presented.

In answer to a question from Otto, Engstrom noted that the Township's accounting software will be updated after the new year.

Fink and Manning made the following corrections to the November 26<sup>th</sup> workshop minutes:

- Manning was absent with notice and that Dockett was present, but left early.
- A request for use of the Township hall was for December 1<sup>st</sup>, not September 1<sup>st</sup>.

**Motion carried 6—0 on a voice vote.**

**ADOPT BALANCE OF AGENDA**

Engstrom asked that a reappointment to the Planning Commission be added as item 13. Manning noted that a MERS request should be added as item 14.

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

**CALL TO THE PUBLIC**

**D&G Nature's Way Conditional Use Permit (CUP).** Andy Defall, said he and wife have owned the tree and shrub nursery at 8 Mile and Earhart Roads for 30 years and he referred to his letter to the Board of December 5<sup>th</sup>. He said D&G have never done landscaping work, rather they do lawn care, despite the claim made before the Planning Commission. He said D&G does not have a license for installing plant materials and listed several landscape material suppliers he had contacted and said all of them stated they have no record of having sold plant materials to D&G.

David Perry, 9411 Earhart Road, said he lives across the street from D&G. He said this is a warehouse and commercial garage which stores 350 tons of fertilizer on a 4.5 acre residential lot in a residential area. He said if this request is approved D&G will be allowed to park 17 trucks on a property which could not legally get a permit to have a single horse. He said it is not clear how the conditions for the CUP recommended by the Planning Commission will be enforced. He said the Washtenaw County Environmental Health Department learned on an unannounced visit that trucks which carry fertilizer were being washed out outside without the water being trapped and treated, and this was being done in an area which is only one of two groundwater recharge areas in the Township. He said there is a pond less than 200 feet from the proposed storage facility, and the proposal does not conform to the Northfield Township master plan. He said approving this request would be ignoring the Township's zoning ordinance and master plan, and it will affect the value of homes in this area and throughout the Township. He presented a map showing that most of the owners of neighboring properties have signed a petition asking that

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this request be denied. He asked Board members to vote their conscience.

Kathy Nieman, 9355 Earhart Road, said the current variance D&G claims they have does not exist. She said the lot size is non-conforming and the business is an illegal non-conforming use. She said Township officials cannot find evidence of a CUP being requested or granted at the time the family started operations in 1977. She said their request to construct a building the size of four houses on a 4.5 acre lot to operate a business with 17 trucks on a dirt road is ridiculous. She said D&G has never reported to the fire department that they are storing this large amount of fertilizer. She said the longer a business of this type operates the higher the chance that an accident will occur which will contaminate the ground water.

Laura Ratering, 9813 Earhart Road, said two-thirds of the residents who live on their road are over 60 years old, and half of them are over 70 years old, so in the next few years many of these properties will turn over. She questioned whether the Township will have to be dealing with requests from all of the new property owners for similar types of businesses.

Judy Johnson, 9381 Earhart, said she and her husband live directly across the street from D&G. She said this request would allow them to expand from 12 to 17 trucks, which will increase the traffic on their dirt road. She said the statement that all of the employees leave in the morning and do not come back until the end of the day is not true. She said Liz Hinkle who lives directly next door to D&G has said when fertilizers are being loaded it causes her eyes to burn. Johnson said she can also smell the chemicals as the trucks go down the road. She said business is sometimes conducted on weekends, and in addition to the six semi-trailer loads per season there are an unspecified number of flatbed deliveries each year. She added that some of the people who signed the petition in opposition to this request were so disheartened and humiliated at the last Planning Commission meeting that they did not come to this meeting.

John Messner, 9623 Earhart Road, asked if Dow Chemical and Monsanto are landscaping companies, and said all of the chemicals D&G handles are made by those companies.

Delores Iscaro, 9335 Earhart, said only farming is allowed in the AR district.

**REPORTS**

**Department Heads**

*Fire.* Chief William Wagner read his written report summary.

*Police.* Sgt. Smith read Lt. Greene's written report summary.

*Township Manager.* Fink referred to his written report. In answer to a question from Otto, Fink said Chief Wagner will write a letter advocating for maintaining Five Mile Road as it is.

*Wastewater Treatment Plant.* Superintendent Hardesty clarified that the University of Michigan test plant—which will be set up as previously approved by the Board—will present no cost to the Township and will be a good learning experience for the Township.

**Other**

*Zoning Board of Appeals.* Otto reported that a request for variances to allow an addition to a house was approved.

*Planning Commission.* Chick reported that on December 4<sup>th</sup> the Commission continued its discussion of the US-23/North Territorial Interchange Area and also discussed possible changes to its by-laws which have not been updated for several years.

*Parks and Recreation.* Thomas said he had nothing to add to what was included in the Township Manager's report.

*Financial.* Braun noted she had distributed the Revenue and Expenditure Report for November.

**BUSINESS ITEMS**

**1.**

**Authorization for the Township Attorney to Execute Proposed Settlement**

- ▶ **Motion:** Otto moved, Thomas supported, that the Township Attorney be authorized to execute the consent judgment for Nowatske Truck vs. Northfield Township in Michigan Tax Tribunal Docket 438512 as proposed in the attorney's letter of December 6, 2013. **Motion carried 6—0 on a voice vote.**

**2.**

**Authorization for the Township Attorney to Execute Proposed Settlement**

- ▶ **Motion:** Otto moved, Thomas supported, that the office of Paul Burns be authorized to execute the consent judgment in the case of Mallard Properties Partnership vs. Northfield Township, Michigan Tax Tribunal Dockets 445384 and 455012 as outlined in the attorney's letter of December 6, 2013. **Motion carried 6—0 on a voice vote.**

**3.**

**Conditional Use Permit:  
D&G Nature's Way**

In answer to a question from Manning, Chick said if this Conditional Use Permit (CUP) is approved, D&G will still have to submit a final site plan and meet the list of requirements included in the CUP recommendation. Manning said she is trying to figure out why there was a 3-2 vote of the Planning Commission. In answer to a question from Thomas, Planning Consultant Douglas Lewan said the Township Board needs to determine

**Northfield Township Board Meeting  
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whether the zoning ordinance's Standards for Determination have been met by the application.

Lewan recounted his review of the original request for a building permit which led him to determine that the use and lot were non-conforming. He said in considering the use, he and the Township zoning administrator determined that this use is a landscape business as defined by the zoning ordinance and that is not appealable except by the Zoning Board of Appeals.

He said in researching the history of the property they found there were no permits on record for this business when it was started in 1977. He said the business could have just been started, or someone in the Township could have determined that it conformed to the 1971 zoning ordinance. He said since 1977 the zoning ordinance has changed, which leaves this business as a non-conforming, legal use. He said in its current situation the business can continue without expanding and the property could be sold and another operator could run a similar business. He said in that case none of the conditions proposed with the CUP will be in place or could be enforced, and D&G can continue with their current operation..

Paul Bond, attorney for D&G, said even large operations that people think might contaminate the environment do not if they are operated properly. In answer to a question from Otto, Bond said the property does have a well and there are no holding tanks for water on the site. He said there is a difference between perception and reality, and while everyone is entitled to their own set of facts they are not entitled to their own set of facts. He said the materials stored on the site are inert materials—dry chemicals that are primarily fertilizers that are no pesticides. He said they still have to be stored and handled properly, and the proposal is to expand the building to allow more things to be stored indoors. He referred to Lewan's point that with this approval would come the ability to enforce the conditions attached to it, and those conditions would apply to the next generation of the Jackson family or to anyone else who runs a business of this type on this site.

Otto asked who would be regulating this operation. Lewan said with the proposed conditions in place the Township will be in a much better position to regulate the operation. He said from what he can tell the Jacksons operate the business responsibly, but the situation could be different in the future with another owner. He said with the proposed regulations in place the zoning administrator would have the ability, for example, to count trucks and pallets of fertilizer.

Bond said the zoning ordinance allows a retail operation with this business, but the Jacksons are not proposing retail sales so they will not be allowed if this is approved. He added that only pickup trucks are used in the business and Material Safety Data Sheets (MSDS) are available for all materials they handle. Chief Wagner said D&G is not required to provide the MSDS sheets to the Township because of the type of materials they are, but whether this permit is approved or not he will be asking for copies of them for D&G. Bond said any car has more hazardous material in it than the materials stored on the D&G site. He said he is not trying to minimize the potential for these materials, but he said this is an opportunity for the

Township to establish what operations are going on at D&G and to regulate them.

Thomas said he appreciates the argument that this is an opportunity to craft a clear understanding, but the case that the Township currently has no ability to regulate should not be overstated.

Otto said small businesses in her family has operated elsewhere have been in the situation that D&G are currently in, and she has used D&G's services, but a small business can get to the point where they have outgrown their site. She said she is not saying D&G cannot grow or that the Township has an interest in stopping their current operation or future growth, but D&G has to ask themselves if they have outgrown their site. She said if the Township approves this request D&G's growth will be limited to that level and they will not be able to grow unless they move. Bond said he thinks D&G understands that.

Chick said the Township has to consider the master plan and what is good for the Township as a whole, not just one business. Braun said the surrounding land can be used for farming which would involve the use of chemicals and fertilizers.

Bond said members of the Jackson family and their site planner are at the meeting to answer questions. He said he would treat this as an opportunity for the Township to create certainty where none exists today. He said he believes that will benefit the Township as a whole as well as the people who live on that road.

- ▶ **Motion:** Engstrom moved, Braun supported, to approve D&G Nature's way request for a Conditional Use Permit, including the nine conditions recommended by the Planning Commission. **Motion failed 2—4 on a roll call vote, Chick, Manning, Otto, and Thomas opposed.**

**4.**

**Add New Zoning Ordinance Section 60.34:  
Food Cart Vending**

- ▶ **Motion:** Chick moved, Manning supported, that new Section 60.34, Food Cart Vending, of the Northfield Township zoning ordinances be approved as provided in the Board packet. **Motion carried 6—0 on a voice vote.**

**5.**

**Zoning Ordinance Amendment to Section 62.01:  
Sign Regulations**

- ▶ **Motion:** Chick moved, Engstrom supported, that the proposed amendment to Section 62.01, Sign Regulations, be approved as provided in the Board packet. **Motion carried 6—0 on a voice vote.**

**6.**

**Zoning Ordinance Amendment to Article 2.0:  
Definitions**

- ▶ **Motion:** Chick moved, Manning supported, that the amendments to Article 2.0 of the zoning ordinance be approved as provided in the Board packet.  
**Motion carried 6—0 on a voice vote.**

**7.**

**Senior Center**

Otto referred to a letter to the editor in the Northfield *Courant*. She said Fink investigated the reference in that letter to an advertisement for yoga classes at the Whitmore Lake Community Center, and he found that there was no such advertisement. She said there is a lot of talk about the direction of the Center in the future, and she wants the public to be aware that the only thing the Board has approved is hiring of a Director with the title of Senior Center/Recreation Center Director to allow options in the future.

Braun said there is no grant available for a Recreation Center, and while it is not a comment for or against the Senior Center, the operation of it constitutes 30% of the Township's budget.

Engstrom questioned whether the Board is interested in changing the name of the Center to indicate that the activities in it could be broadened. Manning recommended waiting until there is a new Director.

- ▶ **Motion:** Chick moved, Braun supported, that the name of the Northfield Township Senior Center be changed to the Northfield Township Community and Senior Center.

Manning questioned if the name would be less redundant if it were called the Northfield Township Community Center. Jill Steuer, 760 Six Mile, asked if with the name change all members of the community using it will be charged dues.

Thomas asked for Fink's opinion. Fink said he thinks the name should reflect that it is a center for all of Northfield Township, though that does not mean the programming would focus on any one age group. He said the Center is funded by the Township which has limited funds and there should be an indication that it is there for all Township residents. He said he believes without a doubt that all of the Senior Center programming will continue and the vast majority of users will be senior citizens, but the programming should be opened up to the wider community if appropriate.

- ▶ **Amended motion:** Chick moved, Braun supported, that the name of the Northfield Township Senior Center be changed to the Northfield Township Community Center.

Otto said by opening up the Center to more users there is the potential for more funding, and that would also benefit seniors.

**Amended motion carried 6—0 on a voice vote.**

**8.**

**Northfield Township Board  
Meeting Dates for 2014**

- ▶ **Motion:** Manning moved, Otto supported, that the Township Board meeting dates for 2014 be approved as presented. **Motion carried 6—0 on a voice vote.**

**9.**

**Northfield Township 2014 Holidays**

- ▶ **Motion:** Engstrom moved, Manning supported, that the 2014 Holidays for Northfield Township be approved as presented.  
**Motion carried 6—0 on a voice vote.**

**10.**

**Resolution to Expunge  
Delinquent Personal Property Taxes**

Braun recalled that this was a big issue during the election, and she and attorney Burns have been working on determining which taxes can be collected, but this resolution pertains to personal property taxes are no longer legally collectible. She said Fink is working with the Assessor to eliminate assessments for improvements under \$100 such as decks in mobile home parks.

- ▶ **Motion:** Braun moved, Chick supported, that Paul Burns be allowed to move forward with Circuit Court proceedings to expunge the delinquent personal property taxes that are five years old or older and are not collectible because of the statute of limitations.

Thomas noted that under State statute the Board has a duty to take this action. Manning asked if the process previously set out to pursue these property owners is being followed. Braun said that is being done. Burns said there are lists of these properties for expungements, district court cases, and small claims actions, and all actions are being pursued.

In answer to a question from Thomas, Burns said the Township's position has been that no negotiations will be undertaken, rather payment of the full amounts due should be pursued, because these taxes are a statutory obligation and people who pay in full have not had their taxes discounted.

**Motion carried 6—0 on a roll call vote. Resolution adopted.**

**11.**

**Phase 3 Grant Application  
for Non-Motorized Path**

- ▶ **Motion:** Manning moved, Engstrom supported, that Township Manager Fink be authorized to submit the Phase 3 grant application for the non-motorized pathway.

**Northfield Township Board Meeting  
Notes of Regular Meeting  
Public Safety Building; 8350 Main Street  
December 10, 2013**

In answer to questions from Manning and Otto, Fink said he has told Boss Engineering that it is likely that the engineering for this project will be re-bid. He said the grant will cover only construction costs, and the Township will be responsible for engineering costs. He said the grant application does not have to include engineering documents, but he will have to use some of Boss Engineering's cost figures because there will not be time to consult with another engineer prior to submittal.

Fink said he spoke with County officials and they indicated Boss does not have to submit on behalf of the Township, nor does the engineer have to be specified in the grant application. He said he will update the application as needed from the prior submittal.

- ▶ **Amended motion:** Manning moved, Engstrom supported, that Township Manager Fink be authorized to submit the Phase 3 grant application for the non-motorized pathway with a maximum \$300,000 in construction costs.  
**Amended motion carried 6—0 on a voice vote.**

**12.  
Approval of Snow Plow Contract**

- ▶ **Motion:** Manning moved, Engstrom supported, that the snow and ice removal contract be approved as presented. **Motion carried 6—0 on a voice vote.**

**13.  
Planning Commission Re-appointment**

Engstrom asked that this be removed by the agenda. She said two appointments to the Planning Commission will be addressed in January, and she asked any interested members of the public contact her, Chick, or Fink by the end of the month.

**14.  
MERS Request**

- ▶ **Motion:** Manning moved, Chick supported, to allow Mark Jensen to purchase four years two months credited service from MERS for the amount of \$40,877. **Motion carried 6—0 on a voice vote.**

**SECOND CALL TO THE PUBLIC**

No comments.

**BOARD MEMBER COMMENTS**

Engstrom noted the Board members have been in office for one year and thanked them all for a productive year. She also thanked Fink for all he has accomplished since he arrived at the Township. She said he hit the ground running and has saved the Township thousands of dollars already. Thomas said this is a very good group and enjoys being here every month.

Braun reported that use of ACH payments to debit private accounts for Township payments is in the process of being discontinued.

Board members wished everyone happy holidays.

**ADJOURNMENT**

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

The meeting adjourned at 8:54 P.M.

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Submitted by Lisa Lemble.

These notes are an expanded version of the official meeting minutes adopted by the Board of Trustees. Minutes and notes for all meetings are available on the Township's website at [http://twp.northfield.mi.us/boards/twp\\_board](http://twp.northfield.mi.us/boards/twp_board)

**NORTHFIELD TOWNSHIP BOARD AGENDA**  
**December 10, 2013 - - 6:15 PM**  
**8350 Main Street, 2<sup>nd</sup> Floor**

CALL TO ORDER  
PLEDGE/INVOCATION  
ROLL CALL  
CALL TO THE PUBLIC

CLOSED SESSION PER MCL 15.268(8)(E) – To consult with attorney regarding trial or settlement strategy in connection with specific pending litigation

Regular Business Meeting Begins at 7:00 pm:

CONSENT AGENDA: Minutes and Bills  
ADOPT BALANCE OF AGENDA  
CALL TO THE PUBLIC

REPORTS/UPDATES

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

1. Authorization for the Township Attorney to execute the proposed settlement+
2. Authorization for the Township Attorney to execute the proposed settlement+
3. Action on conditional use approval of DandG Nature Way
4. Zoning ordinance amendment to add a new section (60.34) on Food Cart Vending Standards
5. Zoning ordinance amendment on section 62.01, Sign Regulations
6. Zoning ordinance amendment to Article 2.0, Definitions
7. Senior Center +
8. Northfield Township Board meeting dates for 2014
9. Northfield Township 2014 holidays
10. Resolution to expunge delinquent personal property taxes
11. Approval to submit phase 3 grant application for Non-Motorized Path
12. Approval of snow plow bid contract

2<sup>nd</sup> 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.

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8350 Main St., P.O. Box 576, Whitmore Lake, MI 48189 Telephone (734) 449-2880\*\* Fax (734) 449-0123 Website: [www.twp.northfield.mi.us](http://www.twp.northfield.mi.us)

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**NORTHFIELD TOWNSHIP  
Township Board Workshop  
Minutes  
November 26, 2013**

**CALL TO ORDER**

Supervisor Engstrom at 8350 Main Street called the meeting to order at approximately 7:15 P.M.

**CALL TO THE PUBLIC**

**PLEDGE/ROLL**

Pledge of Allegiance

Roll call:

Marilyn Engstrom, Supervisor  
Kathy Braun, Treasurer  
Janet Chick, Trustee  
Jacki Otto, Trustee  
Tracy Thomas, Trustee  
Wayne Dockett, Trustee

Also present:

Zaley Nelson, Northfield Library Director  
John Pfeffer, Auditor  
Lenore Zelenock

**CORRESPONDENCE AND ANNOUNCEMENTS**

Manager Fink gave a update on the Senior Center Gala, proposed School and Township Board joint meeting, the Non-Motorized Path, Website, Codification, Storm Damage on the Non-Motorized Path, Health Insurance for employees, cancellation of the December Workshop, the U.S. 23 Expansion and resulting issues related to 5-mile and the Public Hearing on December 12 for MDOT proposed improvements.

**NEW BUSINESS**

1. Northfield Human Services and Peoples Express Presentation:  
A presentation was made by Lenore Zelenock of Northfield Human Services and Peoples Express and to request funding from the Township.
2. 2013 Audit Report:  
John Pfeffer made a presentation on the 2013 audit. The audit was presented and detailed financials were included.
3. Cost Allocation for Northfield Library:  
The Board discussed the current cost charged to the library for administrative work on their behalf and the possibility of increasing that amount per a cost allocation

model that was created by the Townships controller. The Auditor requested such cost allocation model.

4. U.S. 23 Expansion Project  
Updates from Manager Fink and Discussion by the board on the proposed U.S. 23 expansion and how such project impacts N. Territorial, 5 Mile, and the various bridges in the Township.

**OLD BUSINESS**

1. U.S. 23 Billboard Campaign:  
Presentation and discussion on proposed changes in the creative campaign for encouraging growth in Northfield Township. Such campaign would be in the form of billboards along U.S. 23.
2. Senior Center Newsletter and Events:  
The board discussed the current newsletter for the Senior Center and the possibility of distributing that to the entire community and also stipulating which events would be intergenerational appropriate. Manager Fink would report back to the board on any increased / detailed costs.

**CALL TO THE PUBLIC**

Lenore Zelenock requested that the Township Hall be available for the Kiwanis Board on September 1<sup>st</sup> at 2:15 pm.

Lenore commented to "make the print larger" on the Senior Center Newsletter.

**BOARD MEMBER COMMENTS**

Ms. Chick apologized for being late. Supervisor Engstrom noted that Trustee Dockett had to leave the meeting early. Ms. Otto wished everyone a happy holiday and is thankful that we all have a great community to live in.

**Adjournment at approximately 9:00 pm**

**NORTHFIELD TOWNSHIP  
Township Board  
Notes  
November 12, 2013**

**CALL TO ORDER**

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

**PLEDGE**

Supervisor Engstrom led those present in the Pledge of Allegiance.

**ROLL CALL**

|                              |         |
|------------------------------|---------|
| Marilyn Engstrom, Supervisor | Present |
| Shelle Manning, 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  
Police Lt. Tim Greene  
Recording Secretary Lisa Lemble  
Members of the community

**CONSENT AGENDA:**

- **Minutes:**
  - August 27, 2013
  - September 24, 2013
  - October 8, 2013
  - October 22, 2013
- **Bills**

Dockett asked that all items be removed from the consent agenda.

**ADOPT BALANCE OF AGENDA**

Dockett asked that a discussion concerning the Assessing Department be added as well as the hiring of contractors by the Township. It was agreed to add these as items 10 and 11.

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

**FIRST CALL TO THE PUBLIC**

Kathy Nieman, 9355 Earhart, spoke in opposition to a proposal from D&G Nature's Way, 9380 Earhart Road to expand their business as recommended for approval last

week by the Planning Commission. She said this proposal will be coming to the Board for consideration and she asked that the wishes of the neighbors around this business be considered.

**REPORTS**

**Department Heads**

*Fire.* Chief Wagner read his report summary and asked for approval of three items. He explained that Lt. Scott Hannish has asked to step down to the position of Firefighter, and in that position he recommended promotion of Brad Reynolds.

In answer to a question from Dockett, Wagner said it might be helpful for a Township Board member to make a call or go to an EMS Commission meeting to get Huron Valley Ambulance to respond to Wagner's request to improve ALS response times for the Township.

In answer to a question from Chick, Wagner explained that the purpose of the *Mutual Aid Box Alarm System (MABAS)* resolution he is asking the Board to approve is to help better organize and direct resources in a large disaster response. He said it will also help the Township get reimbursement for resources it commits when called upon.

- ▶ **Motion:** Manning moved, Otto supported, that Lt. Scott Hannish's request to step down from Lieutenant to Firefighter be approved.  
**Motion carried 7—0 on a voice vote.**

In answer to a question from Manning, Wagner said while Reynolds was involved in a Corrections training program for a couple months he was not responding to many calls, but Wagner expects that to change. He noted that since the economy has improved it has been very difficult to get paid-on-call firefighters both for Northfield Township and all of the surrounding townships.

- ▶ **Motion:** Manning moved, Otto supported, that Brad Reynolds be promoted to the position of Lieutenant.  
**Motion carried 7—0 on a voice vote.**

- ▶ **Motion:** Chick moved, Manning supported, that the *Resolution for Approval of the Northfield Township Fire Department to Participate in the Washtenaw County Mutual Aid Box Alarm System (MABAS) Division* be adopted as presented.  
**Motion carried 7—0 on a roll call vote.**  
**Resolution adopted.**

*Police.* Lt Greene read the summary of his report for October.

**Northfield Township Board Meeting  
Notes of Regular Meeting  
Public Safety Building; 8350 Main Street  
November 12, 2013**

*Wastewater Treatment Plant.* Hardesty referred to his written report and asked for permission to sell the Plant's 2001 Ford Pickup Truck. He noted that the department received a new truck this year.

- ▶ **Motion:** Manning moved, Otto supported, that the Wastewater Treatment Plant be allowed to sell their 2001 Ford pickup truck.  
**Motion carried 7—0 on a voice vote.**

**Other**

*Financial.* Braun referred to the Revenue and Expenditure Report. She also referred to a recommendation from auditor John Pfeffer to eliminate ACH payments being made by the Township from residents' bank accounts. Manning said that is a decision Braun can make.

*Zoning Board of Appeals.* Otto reported there was no October meeting, but one is scheduled for November 18<sup>th</sup>.

*Planning Commission.* Chick reported on the proposed expansion of the D&G Nature's Way landscaping business which was recommended for approval by the Planning Commission on November 6<sup>th</sup>. She noted there was opposition expressed from many area residents and she asked the Board to give this serious consideration when the request comes before it.

*Parks and Recreation.* Thomas referred to information in the Township Manager's report.

*Township Manager.* Fink noted that a company hired by the State of Michigan will be out in the Township reviewing properties as part of an audit of the Township's assessing function.

Fink asked that the salary increase for Deputy Clerk Jewelie Bruestle be approved as requested.

- ▶ **Motion:** Otto moved, Engstrom supported, that Fink be authorized to increase the salary of Deputy Clerk Jewelie Bruestle to \$18.75 per hour.

Dockett said that is a large increase. Several Board members supported the increase in salary saying she is a tremendous asset to the Township.

**Motion carried 6—1 on a voice vote, Dockett opposed.**

In answer to a question from Dockett, Fink said the survey for use of Community Development Block Grant (CDBG) funds has not yet been done, but the methodology has been approved by the Department of Housing and Urban Development (HUD).

Fink also noted that the candidates for the positions of Senior/Community Center Director and Code Enforcement Officer will soon be considered. He recommended that he narrow down the candidates to each position to about 5-6. He said he would work zoning administrator Kurt Weiland to develop the list for the Code Enforcement Officer. In answer to a question from Dockett, Fink said he believes

the Board voted to pay the Code Enforcement Officer \$25/hour for eight hours/week.

Engstrom recommended conducting the interviews for these positions at workshop sessions. Manning noted that the Board did not interview candidates for the position of his assistant, and since the Code Enforcement Officer will also report to him she questioned why he does not also chose that candidate. She also asked if department heads also report directly to Fink why he would not chose the Senior/Community Center Director. Fink said he thought the Senior/Community Center Director position is higher profile so the Board should be included in that decision, but he is willing to handle these selections however the Board wishes.

Manning said she Board agrees with Fink about the vision for the Senior/Community Center and the Director position, so she does not see a reason why he should not choose the Director. Fink said he appreciates that trust. Chick suggested that perhaps the Board should at least be provided with resumes of his top candidates for the Senior Center Director position.

Fink said he will choose both candidates, but he will provide the Board with resumes of his top 5-6 candidates for the Senior/Community Center Director position.

**BUSINESS ITEMS**

**1.  
Stormwater, Asset Management, and Wastewater  
(SAW) Grant Request**

Brian Roubel of Tetra Tech explained that this program is new as of October and the first chance to apply for the first year's funds will be December 2<sup>nd</sup>. He said it is likely that all of the funds for this first year will be awarded to whichever communities have submitted applications by December 2<sup>nd</sup>.

He explained what an asset management plan is, and said Fink asked him to work with Wastewater Treatment Plant (WWTP) Superintendent Hardesty to prepare the application for this grant. He said his firm has committed about \$5,000 in time to this effort at no charge to the Township, and he said the Board needs to pass a resolution authorizing the grant agreement.

Roubel explained that the State will be awarding grants on a first-come/first-served basis and the Township is required to commit a 10% match, and that can be supplied by labor of the WWTP staff. He said as the data is collected a means of managing it will be required and the grant would include funding for both GIS (geographic information system) software and hardware.

- ▶ **Motion:** Manning moved, Otto supported, that the *Resolution Authorizing the SAW [Stormwater, Asset management, Wastewater] Grant Agreement* between Northfield Township and the State of Michigan be adopted as presented. **Motion carried 7—0 on a roll call vote. Resolution adopted.**

**1a.  
Health Insurance Renewal**

Jack Schmitz of Burnam & Flowers referred to Fink's memo of November 18<sup>th</sup> regarding the 2014 health insurance coverage options. He referred to the comparison between the Simply Blue HSA and PPO plans and noted that cost for both came in under the "hard cap" levels. He said he and Fink looked at many, many coverage options. Fink explained that the approach to coming up with policy options was to find the best policy available with premiums under the State mandated hard caps. Schmitz also noted that an Employee Assistance Program (EAP) is available for \$1.59/employee/month.

In answer to a question from Dockett, Schmitz said dental and vision plans are included in the proposal because most employers offer these coverages to their employees. Fink said under the HSA plan premiums are all under the hard cap, and under what is being referred to as the non-police plan premiums for singles and families are completely paid for, and couples would pay about \$40/month.

In answer to a question from Dockett, Schmitz said the plan will definitely change in December 2014 to comply with the requirements of the Affordable Care Act (ACA).

- ▶ **Motion:** Engstrom moved, Chick supported, that Simply Blue HSA 6000/3000 plan as presented be approved with prescription coverage at 10/40/80. **Motion carried 7—0 on a voice vote.**
- ▶ **Motion:** Engstrom moved, Chick supported, that the Simply Blue PPO 1000/2000 plan be approved as presented. **Motion carried 7—0 on a voice vote**
- ▶ **Motion:** Engstrom moved, Chick supported, that dental and vision coverage be approved as presented. **Motion carried 6—1 on a voice vote, Dockett opposed.**
- ▶ **Motion:** Engstrom moved, Chick supported, that an Employee Assistance Program (EAP) at a cost of \$1.59/employee/month be approved as presented. **Motion carried 6—1 on a voice vote, Dockett opposed.**

Schmitz noted that at least two employees must enroll in each of the two health insurance plans. Fink noted that the Board must make a motion each year regarding the hard cap for health insurance coverage.

- ▶ **Motion:** Manning moved, Otto supported, that the Township remain under the hard cap for the year 2014. **Motion carried 7—0 on a roll call vote.**

**2.  
Snow Plow Bids**

There was discussion about whether to go with a "per push" plan or a flat rate plan. Wagner said the Township has done both in the past and saved money or paid more depending on the amount and frequency of snowfall in any particular snow season. In answer to a

question from Dockett, Chief Wagner said police cars and fire trucks can get through three or four inches of snow, but he does not think the Township wants to allow that amount of snow to go unplowed.

Manning said the Township has never had a contract with J&M, so one would have to be drawn up. Manning pointed out the note indicating that new concrete should not be salted. Fink said he thinks the contractor will be asked to not salt the new sections of the non-motorized path and monitor the condition of it. He said the alternative to salt—calcium chloride—is very expensive. Chick questioned the safety of not salting the path. Wagner agreed and suggested that he and Fink monitor the path and decide when calcium chloride should be applied.

There were questions about what is included in the pricing for plowing of the non-motorized path from some of the contractors.

- ▶ **Motion:** Manning moved, Chick supported, that the bid from J&M Snowplowing for snow and salt for the 2013-14 season, contingent on clarification and a contract, be approved for a seasonal price of \$14,500.

The cost of the seasonal proposal compared to what was paid per push in the last three years was discussed.

**Motion carried 7—0 on a voice vote.**

**3.  
Municipal Civil Infractions Ordinance**

- ▶ **Motion:** Engstrom moved, Manning supported, that the Municipal Civil Infractions Ordinance be approved as presented. **Motion carried 6—1 on a roll call vote, Dockett opposed. Ordinance adopted.**

**4.  
Property Maintenance Code Ordinance**

- ▶ **Motion:** Engstrom moved, Chick supported, that the Property Maintenance Code Ordinance be approved as presented.

Dockett said any costs incurred by a landlord to comply with this ordinance will be passed on to renters. Manning said the language about insect screens seemed confusing to her regarding who is supposed to supply the screens. Fink said that is the responsibility of the owner. Thomas agreed that the language is confusing and said it would be clearer if the phrase "shall have approved screens" was used rather than the phrase "shall be supplied with approved screens." It was agreed to make that change in the wording.

- ▶ **Amended motion:** Engstrom moved, Chick supported, that the Property Maintenance Code Ordinance be approved as amended.

**Motion carried 6—1 on a roll call vote, Dockett opposed. Ordinance adopted.**

5.  
Weed Ordinance

- ▶ **Motion:** Engstrom moved, Manning supported, that the Weed Ordinance be approved as presented.

Dockett said this is a lot of rules and regulations that are not needed. Manning said a permissible lawn height of only 6" is too low, but the 12" allowed previously seemed too high. Fink agreed that is a good point. After discussion it was agreed to keep the height of 6".

Braun questioned the prohibition of accumulations of yard waste in Section 3.0.a.2. She said that makes sense in hamlet lots, but said in rural areas homeowners often gather leaves and other yard waste on their property and are allowed to burn those materials with a permit. Fink agreed that is a valid concern. It was agreed to remove the words "on property lines or" from the sentence "Rank vegetation, yard waste, composting or seasonal accumulations of yard materials shall not be permitted to accumulate on property lines or within the front yard setback."

- ▶ **Amended motion:** Engstrom moved, Manning supported, that the Weed Ordinance be approved as amended. **Amended motion carried 6—1 on a roll call vote, Dockett opposed. Ordinance adopted.**

6.  
Anti-Blight and  
Inoperable Motor Vehicle Ordinance

- ▶ **Motion:** Engstrom moved, Braun supported, that the Inoperable Motor Vehicle Ordinance be approved as presented. **Motion carried 6—1 on a roll call vote, Dockett opposed. Ordinance adopted.**

7.  
Health Insurance Renewal

Discussed as item 1a.

8. Minutes

Dockett asked a question about the minutes of August 27<sup>th</sup> and noted that for the minutes of the workshop session of October 22<sup>nd</sup> should show him as present and Manning as absent. Manning also corrected the spelling of a name.

- ▶ **Motion:** Manning supported, that the minutes of the Township Board workshop meetings of August 27, 2013, September 24, 2013, and the minutes of the regular meeting of October 8, 2013, be approved as presented, and that the minutes of the workshop meeting of October 22, 2013, be approved as amended and to dispense with the readings. **Motion carried 7—0 on a voice vote.**

9. Bills

Dockett called attention to fees paid to Paul Burns and prior year taxes repaid to the County. Braun noted that much of the tax money repaid was due to assessments done by previous Assessors. In answer to a question from Dockett, Wagner said a payment to Overhead Door was to repair a rollup door in the lobby.

Dockett noted it cost taxpayers \$505,229.84 to run the Township this month.

- ▶ **Motion:** Manning moved, Thomas supported, that the bills be approved as presented. **Motion carried 7—0 on a voice vote.**

Regarding payments to township attorney Paul Burns, Fink noted that some of the amounts listed are allocations to various departments and that the total payment for two months is about \$15,000. He said he would be happy to pull the bills for Dockett to look at.

10.  
Discuss Report of Assessing Department

Dockett said he is trying to save the taxpayers money. He asked if assessments are up-to-date. Engstrom said the Assessor is working non-stop because he does not have an assistant, so she does not want to add more to his workload, but she will ask him about preparing a report.

Dockett said the Board should have been informed that the Assessor would be on vacation. Engstrom said it is not customary for the Board to be notified of employee vacations. Fink said the Assessor correctly notified the Supervisor and the Township Manager and there is no protocol for notifying the Board.

11.  
Discussion of Hiring of Contractors

Dockett asked Fink to prepare whatever is necessary to insure the Township does not hire contractors who owe back taxes to the Township. Fink said he thinks that document actually exists. Manning said she will try to locate that.

SECOND CALL TO THE PUBLIC

**Board Packet Availability.** Chuck Steuer, 766 Six Mile Road, noted there were 200 pages of documentation in the packet for this meeting and it was not available on-line until noon today. He said that is not enough time for the public to review the information. Fink said that was his responsibility and he will be trying to make sure it does not happen again.

**Ordinances Adopted.** Chuck Steuer, 766 Six Mile Road, said the Board approved an international code tonight that has not been adopted by the State or the County and that does not seem right to him. He also said he thinks—

although he is not sure—that the weed ordinance the Board passed will exacerbate flooding of Horseshoe Lake.

**Contractor Payment.** Chuck Steuer, 766 Six Mile Road, said he thinks a payment of \$1,600 was made to a contractor who defaulted on more than that in personal property taxes. He said he does not think the Township should hire contractors who have done that.

#### BOARD MEMBER COMMENTS

**Planning Commission Appointment.** Chick reported that Glen Ewald will not be seeking reappointment to the Planning Commission and she invited those interested in serving to notify the Township Manager and Planning Commission Chair.

**Dangerous Building Ordinance.** In answer to a question from Chick, Fink said the Township does not have such an ordinance. He said the Board considered one, but there is concern about the statutory authority of townships regarding this. He said it will probably be considered again.

**Thank you.** Dockett thanked all service veterans for their service to the United States and encouraged everyone to shop locally.

**Workshop Minutes.** There was discussion about whether workshop minutes should contain more detailed information. It was noted that the public is welcome to attend workshop meetings and they are televised and available for viewing on-line. Fink recalled past discussions and decisions about this. Chick said it is encouraging to know that enough members of the public are interested to be asking about this. Otto said members of the public are also welcome to ask questions of any Board members. Fink added that anyone asking for documentation from meetings will be provided with that upon request.

**Election.** Manning thanked the election workers for the November 5<sup>th</sup> election. She said turnout was very light, with a total of under 100 ballots cast, including absentee.

#### ADJOURNMENT

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

The meeting adjourned at 9:40 P.M.

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Submitted by Lisa Lemble.

These notes are an expanded version of the official meeting minutes adopted by the Board of Trustees. Minutes and notes for all meetings are available on the Township's website at [http://twp.northfield.mi.us/boards/twp\\_board](http://twp.northfield.mi.us/boards/twp_board)

**NORTHFIELD TOWNSHIP**  
**Township Board**  
**Minutes**  
**November 12, 2013**

**CALL TO ORDER**

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

**PLEDGE**

Supervisor Engstrom led those present in the Pledge of Allegiance.

**ROLL CALL**

|                              |         |
|------------------------------|---------|
| Marilyn Engstrom, Supervisor | Present |
| Shelle Manning, 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  
Police Lt. Tim Greene  
Recording Secretary Lisa Lemble  
Members of the community

**CONSENT AGENDA:**

- **Minutes:**
  - **August 27, 2013**
  - **September 24, 2013**
  - **October 8, 2013**
  - **October 22, 2013**
- **Bills**

Dockett asked that all items be removed from the consent agenda.

**ADOPT BALANCE OF AGENDA**

Dockett asked that a discussion concerning the Assessing Department be added as well as the hiring of contractors by the Township. It was agreed to add these as items 10 and 11.

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

**FIRST CALL TO THE PUBLIC**

Kathy Nieman, 9355 Earhart, spoke in opposition to a proposal from D&G Nature's Way, 9380 Earhart Road to expand their business as recommended for approval last week by the Planning Commission.

**REPORTS**

**Department Heads**

*Fire.* Chief Wagner read his report summary and asked for approval of three items.

- ▶ **Motion:** Manning moved, Otto supported, that Lt. Scott Hannish's request to step down from Lieutenant to Firefighter be approved.  
**Motion carried 7—0 on a voice vote.**
- ▶ **Motion:** Manning moved, Otto supported, that Brad Reynolds be promoted to the position of Lieutenant.  
**Motion carried 7—0 on a voice vote.**
- ▶ **Motion:** Chick moved, Manning supported, that the *Resolution for Approval of the Northfield Township Fire Department to Participate in the Washtenaw County Mutual Aid Box Alarm System (MABAS) Division* be adopted as presented.  
**Motion carried 7—0 on a roll call vote.**  
**Resolution adopted.**

*Police.* Lt Greene read the summary of his report for October.

*Wastewater Treatment Plant.* Hardesty referred to his written report.

- ▶ **Motion:** Manning moved, Otto supported, that the Wastewater Treatment Plant be allowed to sell their 2001 Ford pickup truck.  
**Motion carried 7—0 on a voice vote.**

**Other**

*Financial.* Braun referred to the Revenue and Expenditure Report. She also referred to a recommendation from auditor John Pfeffer to eliminate ACH payments being made by the Township from residents' bank accounts. Manning said that is a decision Braun can make.

*Zoning Board of Appeals.* Otto reported there was no October meeting, but one is scheduled for November 18<sup>th</sup>.

*Planning Commission.* Chick reported on the proposed expansion of the D&G Nature's Way landscaping business which was recommended for approval by the Planning Commission on November 6<sup>th</sup>.

*Parks and Recreation.* Thomas referred to information in the Township Manager's report.

*Township Manager.* Fink noted that a company hired by the State of Michigan will be out in the Township reviewing properties as part of an audit of the Township's assessing function.

Fink asked that the salary increase for Deputy Clerk Jewelie Bruestle be approved as requested.

- ▶ **Motion:** Otto moved, Engstrom supported, that Fink be authorized to increase the salary of Deputy Clerk Jewelie Bruestle to \$18.75 per hour. **Motion carried 6—1 on a voice vote, Dockett opposed.**

Fink also noted that the candidates for the positions of Senior/Community Center Director and Code Enforcement Officer will soon be considered. After discussion is was agreed that Fink will make the hiring decision for both positions, but he will provide the Board with resumes of his top 5-6 candidates for the Senior/Community Center Director position.

## BUSINESS ITEMS

### 1.

#### Stormwater, Asset Management, and Wastewater (SAW) Grant Request

- ▶ **Motion:** Manning moved, Otto supported, that the *Resolution Authorizing the SAW [Stormwater, Asset management, Wastewater] Grant Agreement* between Northfield Township and the State of Michigan be adopted as presented. **Motion carried 7—0 on a roll call vote. Resolution adopted.**

### 1a.

#### Health Insurance Renewal

Jack Schmitz of Burnam & Flowers referred to Fink's explained the Township's 2014 health insurance coverage options.

- ▶ **Motion:** Engstrom moved, Chick supported, that Simply Blue HSA 6000/3000 plan as presented be approved with prescription coverage at 10/40/80. **Motion carried 7—0 on a voice vote.**
- ▶ **Motion:** Engstrom moved, Chick supported, that the Simply Blue PPO 1000/2000 plan be approved as presented. **Motion carried 7—0 on a voice vote**
- ▶ **Motion:** Engstrom moved, Chick supported, that dental and vision coverage be approved as presented. **Motion carried 6—1 on a voice vote, Dockett opposed.**
- ▶ **Motion:** Engstrom moved, Chick supported, that an Employee Assistance Program (EAP) at a cost of \$1.59/employee/month be approved as presented. **Motion carried 6—1 on a voice vote, Dockett**
- ▶ **Motion:** Manning moved, Otto supported, that the Township remain under the hard cap for the year 2014. **Motion carried 7—0 on a roll call vote.**

### 2.

#### Snow Plow Bids

- ▶ **Motion:** Manning moved, Chick supported, that the bid from J&M Snowplowing for snow and salt for the 2013-14 season, contingent on clarification and a contract, be approved for a seasonal price of \$14,500. **Motion carried 7—0 on a voice vote.**

### 3.

#### Municipal Civil Infractions Ordinance

- ▶ **Motion:** Engstrom moved, Manning supported, that the Municipal Civil **Infractions Ordinance** be approved as presented. **Motion carried 6—1 on a roll call vote, Dockett opposed. Ordinance adopted.**

### 4.

#### Property Maintenance Code Ordinance

- ▶ **Motion:** Engstrom moved, Chick supported, that the Property Maintenance Code Ordinance be approved as presented.

It was agreed that it is the requirement of the landlord to supply window screens if the phrase "shall have approved screens" was used rather than the phrase "shall be supplied with approved screens." It was agreed to make that change in the wording.

- ▶ **Amended motion:** Engstrom moved, Chick supported, that the Property Maintenance Code Ordinance be approved as amended.

**Motion carried 6—1 on a roll call vote, Dockett opposed. Ordinance adopted.**

### 5.

#### Weed Ordinance

- ▶ **Motion:** Engstrom moved, Manning supported, that the Weed Ordinance be approved as presented.

Braun questioned the prohibition of accumulations of yard waste in Section 3.0.a.2. She said that makes sense in hamlet lots, but said in rural areas homeowners often gather leaves and other yard waste on their property and are allowed to burn those materials with a permit. It was agreed to change the wording as follows: "Rank vegetation, yard waste, composting or seasonal accumulations of yard materials shall not be permitted to accumulate on property lines or within the front yard setback."

- ▶ **Amended motion:** Engstrom moved, Manning supported, that the Weed Ordinance be approved as amended. **Amended motion carried 6—1 on a roll call vote, Dockett opposed. Ordinance adopted.**

6.  
**Anti-Blight and  
Inoperable Motor Vehicle Ordinance**

- ▶ **Motion:** Engstrom moved, Braun supported, that the Inoperable Motor Vehicle Ordinance be approved as presented. **Motion carried 6—1 on a roll call vote, Dockett opposed. Ordinance adopted.**

7.  
**Health Insurance Renewal**

Discussed as item 1a.

8. **Minutes**

Dockett asked a question about the minutes of August 27<sup>th</sup> and noted that for the minutes of the workshop session of October 22<sup>nd</sup> should show him as present and Manning as absent. Manning also corrected the spelling of a name.

- ▶ **Motion:** Manning supported, that the minutes of the Township Board workshop meetings of August 27, 2013, September 24, 2013, and the minutes of the regular meeting of October 8, 2013, be approved as presented, and that the minutes of the workshop meeting of October 22, 2013, be approved as amended and to dispense with the readings. **Motion carried 7—0 on a voice vote.**

9. **Bills**

Dockett asked questions and noted it cost taxpayers \$505,229.84 to run the Township this month.

- ▶ **Motion:** Manning moved, Thomas supported, that the bills be approved as presented. **Motion carried 7—0 on a voice vote.**

10.  
**Discuss Report of Assessing Department**

Dockett asked if assessments are up-to-date. Engstrom said the Assessor is working non-stop because he does not have an assistant, so she does not want to add more to his workload, but she will ask him about preparing a report.

11.  
**Discussion of Hiring of Contractors**

Dockett asked Fink to prepare whatever is necessary to insure the Township does not hire contractors who owe back taxes to the Township. Fink said he thinks that document actually exists. Manning said she will try to locate that.

**SECOND CALL TO THE PUBLIC**

Chuck Steuer, 766 Six Mile Road, made comments about the delay in posting the Board packet for the meeting on-line, expressed concerns about adopting an international code that has not been adopted by the State of County, and objected to the Township paying a contractor who owes personal property taxes to the Township.

**BOARD MEMBER COMMENTS**

Commissioners noted a Planning Commission position will need to be filled, asked about adopting a dangerous building ordinance, and discussed the format of Board workshop minutes. Manning reported on the November 5<sup>th</sup> election.

**ADJOURNMENT**

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

The meeting adjourned at 9:40 P.M.

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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 \_\_\_\_\_

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Michele K. Manning, Clerk

Official minutes of all meetings, as well as expanded notes, are available on the Township's website at [http://twp.northfield.mi.us/boards/twp\\_board](http://twp.northfield.mi.us/boards/twp_board)

INVOICE DISTRIBUTION REPORT FOR NORTHFIELD TOWNSHIP  
INVOICES TO BE PAID 12/11/2013 - 12/11/2013  
Bank: MIF MUNICIPAL INVESTMENT FUND  
Open Invoices Only

*"Open"*

| GL Number                                 | Inv. Line Desc          | Vendor                            | Invoice Description                    | Amount     | Check # |
|---|-------------------------|-----------------------------------|--|------------|---------|
| Fund 101 GENERAL FUND                     |                         |                                   |  |            |         |
| Dept 101 TOWNSHIP BOARD                   |                         |                                   |  |            |         |
| 101-101-900                               | PRINTING & PUBLICATIONS | MICHIGAN MUNICIPAL LEAGUE         | 10/22 - 11/19/13 SENIOR CTR. ADVERTIM  | 72.00      |         |
| 101-101-900                               | PRINTING & PUBLICATIONS | MICHIGAN MUNICIPAL LEAGUE         | 10/22 - 11/19/2013 CODE ENFORCEMENT A  | 66.60      |         |
| 101-101-900                               | PRINTING & PUBLICATIONS | MICHIGAN MUNICIPAL LEAGUE         | 10/22 - 11/19/2013 ASSESSOR ASST. ADV  | 88.80      |         |
| 101-101-900                               | PRINTING & PUBLICATIONS | MICHIGAN MUNICIPAL LEAGUE         | 10/22 - 11/19/2013 ADMIN. ASST. ADVER  | 92.40      |         |
| Total for Dept 101 TOWNSHIP BOARD:        |                         |                                   |  | 319.80     |         |
| Dept 257 ASSESSING                        |                         |                                   |  |            |         |
| 101-257-807                               | MEMBERSHIP DUES         | STATE OF MICHIGAN                 | MAAO 2014 ASSESSOR CERTIFICATION RENE  | 175.00     |         |
| Total for Dept 257 ASSESSING:             |                         |                                   |  | 175.00     |         |
| Dept 265 HALL AND GROUNDS                 |                         |                                   |  |            |         |
| 101-265-727                               | SUPPLIES                | ARBOR SPRINGS WATER CO INC        | SPRING WATER/RENTAL                    | 11.50      |         |
| 101-265-930                               | REPAIRS & MAINTENANCE   | BS&A SOFTWARE                     | ANNUAL SERVICE 11/1/13 - 11/1/14       | 3,355.00   |         |
| 101-265-930                               | REPAIRS & MAINTENANCE   | MICRO TECH SERVICES INC           | DECEMBER, 2013 ANTIVIRUS MANAGEMENT    | 90.00      |         |
| 101-265-940                               | RENTAL EQUIPMENT        | ARBOR SPRINGS WATER CO INC        | SPRING WATER/RENTAL                    | 14.00      |         |
| Total for Dept 265 HALL AND GROUNDS:      |                         |                                   |  | 3,470.50   |         |
| Dept 270 LEGAL/PROFESSIONAL               |                         |                                   |  |            |         |
| 101-270-806                               | ENGINEER                | TETRA TECH INC                    | QRTLTY MEETINGS & DOCUMENTATION, NPDES | 700.00     |         |
| Total for Dept 270 LEGAL/PROFESSIONAL:    |                         |                                   |  | 700.00     |         |
| Dept 412 PLANNING/ZONING DEPT             |                         |                                   |  |            |         |
| 101-412-801                               | PLANNER FEES            | CARLISLE, WORTMAN ASSOCIATES, INC | PLANNING RETAINER                      | 450.00     |         |
| 101-412-801                               | PLANNER FEES            | CARLISLE, WORTMAN ASSOCIATES, INC | N. TERR.-WL STUDY AREA                 | 1,175.00   |         |
| 101-412-801                               | PLANNER FEES            | CARLISLE, WORTMAN ASSOCIATES, INC | ORD. AMENDMENTS, (FOOD CART REG'S)     | 180.00     |         |
| 101-412-801                               | PLANNER FEES            | CARLISLE, WORTMAN ASSOCIATES, INC | GENERAL CONSULTATION                   | 835.00     |         |
| Total for Dept 412 PLANNING/ZONING DEPT:  |                         |                                   |  | 2,640.00   |         |
| Dept 449 ROAD WORK                        |                         |                                   |  |            |         |
| 101-449-929                               | GRANT EXPENSE           | CONCRETE CONSTRUCTION, INC.       | APPLICATION FOR PAYMENT CERT. PHASE 2  | 27,000.53  |         |
| 101-449-929                               | GRANT EXPENSE           | CONCRETE CONSTRUCTION, INC.       | BARKER ROAD PATHWAY, PHASE II A        | 8,865.25   |         |
| 101-449-929                               | GRANT EXPENSE           | CONCRETE CONSTRUCTION, INC.       | BARKER ROAD PATHWAY PHASE II B         | 160,068.70 |         |
| Total for Dept 449 ROAD WORK:             |                         |                                   |  | 195,934.48 |         |
| Dept 666 SENIOR CITIZEN CENTER            |                         |                                   |  |            |         |
| 101-666-727                               | SUPPLIES                | FRITZ NELSON                      | CHRISTMAS GALA SUPPLIES REIMBURSEMENT  | 52.53      |         |
| 101-666-812                               | SCC TRIPS/PROGRAMS      | RED CARPET TRAVEL CLUB            | 12/15 WHITE CHRISTMAS EVENT, 76 PEOP   | 437.76     |         |
| Total for Dept 666 SENIOR CITIZEN CENTER: |                         |                                   |  | 490.29     |         |
| Total for Fund 101 GENERAL FUND:          |                         |                                   |  | 203,730.07 |         |
| Fund 207 LAW ENFORCEMENT FUND             |                         |                                   |  |            |         |
| Dept 000                                  |                         |                                   |  |            |         |
| 207-000-214                               | DUE TO OTHERS           | STATE OF MICHIGAN                 | LIVE SCAN, BRUCE ELY                   | 45.00      |         |

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Bank: MIF MUNICIPAL INVESTMENT FUND  
Open Invoices Only

| GL Number                                | Inv. Line Desc            | Vendor                            | Invoice Description                   | Amount   | Check # |
|--|---------------------------|-----------------------------------|---------------------------------------|----------|---------|
| Fund 207 LAW ENFORCEMENT FUND            |                           |                                   |                                       |          |         |
| Dept 000                                 |                           |                                   |                                       |          |         |
| Total for Dept 000 :                     |                           |                                   |                                       | 45.00    |         |
| Dept 301 OPERATING COSTS                 |                           |                                   |                                       |          |         |
| 207-301-727                              | SUPPLIES                  | DES MOINES STAMP MFG CO           | PERMA STAMP, 6 LINES                  | 35.70    |         |
| 207-301-727                              | SUPPLIES                  | ARBOR SPRINGS WATER CO INC        | SPRING WATER, CUPS                    | 25.50    |         |
| 207-301-741                              | UNIFORMS/GEAR & ALLOWANCE | NORTH EASTERN UNIFORMS & EQUIPMEN | STRIPES, SCREENING, NAMETAGS          | 134.98   |         |
| 207-301-741                              | UNIFORMS/GEAR & ALLOWANCE | NORTH EASTERN UNIFORMS & EQUIPMEN | NAME TAPE, COLLING                    | 4.50     |         |
| 207-301-741                              | UNIFORMS/GEAR & ALLOWANCE | NORTH EASTERN UNIFORMS & EQUIPMEN | BADGE, NAMETAG (NEW P/T EMLP)         | 473.75   |         |
| 207-301-741                              | UNIFORMS/GEAR & ALLOWANCE | NORTH EASTERN UNIFORMS & EQUIPMEN | BELTS, SHIRTS, CUFFS, ETC.            | 624.18   |         |
| 207-301-930                              | REPAIRS & MAINTENANCE     | CRUISERS                          | 2013 FORD UTILITY, CAMERA SYSTEM      | 245.00   |         |
| Total for Dept 301 OPERATING COSTS:      |                           |                                   |                                       | 1,543.61 |         |
| Dept 333 TRANSPORTATION                  |                           |                                   |                                       |          |         |
| 207-333-930                              | REPAIRS & MAINTENANCE     | CREATIVE CARS INC                 | 2012 EXPLORER, LOF, TIRE ROTATION     | 85.00    |         |
| 207-333-930                              | REPAIRS & MAINTENANCE     | CARQUEST AUTO PARTS               | WIPER BLADES, 2003 FORD TAURUS        | 54.02    |         |
| 207-333-930                              | REPAIRS & MAINTENANCE     | CRUISERS                          | REMOVE GRAPHICS, EMERG. EQUIP./EXPLOR | 375.00   |         |
| 207-333-930                              | REPAIRS & MAINTENANCE     | BRIGHTON FORD INC                 | 2011 CROWN VIC, LOF, NEW BATTERY      | 147.62   |         |
| 207-333-930                              | REPAIRS & MAINTENANCE     | VAL'S SERVICE STATION             | MOUNT/BALANCE LEFT TIRE, FORD (POLICE | 18.00    |         |
| Total for Dept 333 TRANSPORTATION:       |                           |                                   |                                       | 679.64   |         |
| Total for Fund 207 LAW ENFORCEMENT FUND: |                           |                                   |                                       | 2,268.25 |         |
| Fund 216 MEDICAL RESCUE FUND             |                           |                                   |                                       |          |         |
| Dept 301 OPERATING COSTS                 |                           |                                   |                                       |          |         |
| 216-301-727                              | SUPPLIES                  | ARBOR SPRINGS WATER CO INC        | SPRING WATER, FIRE DEPT.              | 11.50    |         |
| 216-301-727                              | SUPPLIES                  | ONE SOURCE JANITORIAL SUPPLY, LLC | MISC. CLEANING SUPPLIES, FIRE DEPT.   | 387.87   |         |
| 216-301-741                              | UNIFORMS/GEAR & ALLOWANCE | TIME EMERGENCY EQUIPMENT LLC      | MEN (3 PAIR) LADIES (1 PAIR) BOOTS    | 1,299.99 |         |
| Total for Dept 301 OPERATING COSTS:      |                           |                                   |                                       | 1,699.36 |         |
| Dept 333 TRANSPORTATION                  |                           |                                   |                                       |          |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | CYLINDER FOR TANKER #81               | 103.94   |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | WORK PERFORMED ON TRUCK T-82          | 446.93   |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | WORK PERFORMED ON TRUCK LADDER #81    | 446.93   |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | WORK PERFORMED ON TRUCK #E-82         | 8.91     |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | WORK PERFORMED ON TLTRUCK #R-81       | 147.43   |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | WORK PERFORMED TRUCK #BR-81           | 147.43   |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | WORK PERFORMED ON TRUCK #R-82         | 147.43   |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | WORK PERFORMED ON TRUCK ENGINE #81    | 446.93   |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | WORK PERFORMED ON TRUCK TANKER #81    | 446.93   |         |
| 216-333-930                              | REPAIRS & MAINTENANCE     | EMERGENCY VEHICLES PLUS           | WORK PERFORMED ON TRUCK #R-82         | 171.84   |         |
| Total for Dept 333 TRANSPORTATION:       |                           |                                   |                                       | 2,514.70 |         |
| Total for Fund 216 MEDICAL RESCUE FUND:  |                           |                                   |                                       | 4,214.06 |         |
| Fund 370 PUBLIC SAFETY BLDG DEBT FD      |                           |                                   |                                       |          |         |
| Dept 301 OPERATING COSTS                 |                           |                                   |                                       |          |         |
| 370-301-727                              | SUPPLIES                  | TRI-COUNTY CLEANING SUPPLY CO     | CLEANING SUPPLIES, PUB. SAFETY BLDG.  | 315.06   |         |

INVOICE DISTRIBUTION REPORT FOR NORTHFIELD TOWNSHIP  
INVOICES TO BE PAID 12/11/2013 - 12/11/2013  
Bank: MIF MUNICIPAL INVESTMENT FUND  
Open Invoices Only

| GL Number                                      | Inv. Line Desc            | Vendor                     | Invoice Description                | Amount     | Check # |
|--|---------------------------|----------------------------|------------------------------------|------------|---------|
| Fund 370 PUBLIC SAFETY BLDG DEBT FD            |                           |                            |                                    |            |         |
| Dept 301 OPERATING COSTS                       |                           |                            |                                    |            |         |
| Total for Dept 301 OPERATING COSTS:            |                           |                            |                                    | 315.06     |         |
| Total for Fund 370 PUBLIC SAFETY BLDG DEBT FD: |                           |                            |                                    | 315.06     |         |
| Fund 571 WASTEWATER TREATMENT FUND             |                           |                            |                                    |            |         |
| Dept 270 LEGAL/PROFESSIONAL                    |                           |                            |                                    |            |         |
| 571-270-806 ENGINEER                           |                           |                            |                                    |            |         |
|  |                           | TETRA TECH INC             | ROAD CULVERT DESIGN & CONSTRUCTION | 1,703.44   |         |
| Total for Dept 270 LEGAL/PROFESSIONAL:         |                           |                            |                                    | 1,703.44   |         |
| Dept 301 OPERATING COSTS                       |                           |                            |                                    |            |         |
| 571-301-740                                    | OPERATING SUPPLIES        | NCL OF WISCONSIN, INC.     | AMMONIA, CHLORIDE, ETC,            | 814.43     |         |
| 571-301-740                                    | OPERATING SUPPLIES        | HACH COMPANY               | BEARING, PUMP FRONT IGLIDE, ETC.   | 150.86     |         |
| 571-301-741                                    | UNIFORMS/GEAR & ALLOWANCE | RED WING SHOE STORE        | BRIAN MCDONALD, WINTER SWEATSHIRT  | 59.49      |         |
| 571-301-930                                    | REPAIRS & MAINTENANCE     | CARQUEST AUTO PARTS        | 1/2 13/16 DP IMP SKT               | 9.49       |         |
| 571-301-930                                    | REPAIRS & MAINTENANCE     | ARBOR SPRINGS WATER CO INC | SPRING WATER, WWTP                 | 28.75      |         |
| Total for Dept 301 OPERATING COSTS:            |                           |                            |                                    | 1,063.02   |         |
| Total for Fund 571 WASTEWATER TREATMENT FUND:  |                           |                            |                                    | 2,766.46   |         |
| Fund Totals:                                   |                           |                            |                                    |            |         |
| Fund 101 GENERAL FUND                          |                           |                            |                                    | 203,730.07 |         |
| Fund 207 LAW ENFORCEMENT FUND                  |                           |                            |                                    | 2,268.25   |         |
| Fund 216 MEDICAL RESCUE FUND                   |                           |                            |                                    | 4,214.06   |         |
| Fund 370 PUBLIC SAFETY BLDG DEBT FD            |                           |                            |                                    | 315.06     |         |
| Fund 571 WASTEWATER TREATMENT FUND             |                           |                            |                                    | 2,766.46   |         |
| Total - All Funds                              |                           |                            |                                    | 213,293.90 |         |

*paid*

Check Date from 11/12/2013 to 12/05/2013 Bank Code: MIF

| Date       | Bank | Check        | Payee                              | Description                  | Acct | Dept | AMT       |
|------------|------|--------------|------------------------------------|------------------------------|------|------|-----------|
| 11/12/2013 | MIF  | A0000000258  | PAYROLL                            | PENSION                      | 718  | 172  | 296.14    |
| 11/13/2013 | MIF  | 00000036877* | ARBOR SPRINGS WATER CO INC         | SUPPLIES                     | 727  | 265  | 17.25     |
|            |      |              |                                    | RENTAL EQUIPMENT             | 940  | 265  | 14.00     |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101     |      |      | 31.25     |
| 11/13/2013 | MIF  | 00000036882  | CARLISLE, WORTMAN ASSOCIATES, INC. | PLANNER FEES                 | 801  | 412  | 450.00    |
|            |      |              |                                    | PLANNER FEES                 | 801  | 412  | 512.50    |
|            |      |              |                                    | PLANNER FEES                 | 801  | 412  | 1,005.00  |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101     |      |      | 1,967.50  |
| 11/13/2013 | MIF  | 00000036890  | DARRYL MICKENS                     | SCC TRIPS/PROGRAMS           | 812  | 666  | 104.00    |
| 11/13/2013 | MIF  | 00000036895  | MICHIGAN ELECTION RESOURCES        | SUPPLIES                     | 727  | 191  | 56.41     |
| 11/13/2013 | MIF  | 00000036896  | MICHIGAN MUNICIPAL LEAGUE          | WORKER'S COMP PAYMENTS       | 124  | 000  | 5,486.00  |
| 11/13/2013 | MIF  | 00000036905* | PFEFFER, HANNIFORD & PALKA         | AUDIT FEES                   | 802  | 270  | 4,500.00  |
| 11/13/2013 | MIF  | 00000036914  | WASHTENAW COUNTY SOIL EROSION      | ROAD IMPROVEMENTS            | 814  | 449  | 47.50     |
| 11/13/2013 | MIF  | 00000036917* | AUTOMATED RESOURCE MGT INC         | SUPPLIES                     | 727  | 265  | 40.52     |
| 11/15/2013 | MIF  | 00000036918  | CHUCK STEUER                       | CLERICAL/DEP /SUPER/ELECTION | 704  | 191  | 147.50    |
| 11/15/2013 | MIF  | 00000036919  | DAVID GIBBONS                      | CLERICAL/DEP /SUPER/ELECTION | 704  | 191  | 80.00     |
| 11/15/2013 | MIF  | 00000036920  | ERNESTINE HOGSTON                  | CLERICAL/DEP /SUPER/ELECTION | 704  | 191  | 147.50    |
| 11/15/2013 | MIF  | 00000036921  | MARY KENDALL                       | CLERICAL/DEP /SUPER/ELECTION | 704  | 191  | 205.83    |
| 11/15/2013 | MIF  | 00000036922  | NORTHFIELD TOWNSHIP                | UTILITIES                    | 920  | 265  | 157.42    |
|            |      |              |                                    | UTILITIES                    | 920  | 265  | 601.02    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101     |      |      | 758.44    |
| 11/21/2013 | MIF  | A0000000259* | PAYROLL                            | SALARIES                     | 701  | 171  | 480.76    |
|            |      |              |                                    | SOCIAL SECURITY              | 715  | 171  | 335.58    |
|            |      |              |                                    | ASSESSOR                     | 713  | 257  | 2,363.07  |
|            |      |              |                                    | SOCIAL SECURITY              | 715  | 257  | 180.77    |
|            |      |              |                                    | PENSION                      | 718  | 257  | 236.30    |
|            |      |              |                                    | SALARIES                     | 701  | 215  | 480.76    |
|            |      |              |                                    | DEPUTY SALARIES              | 703  | 215  | 1,395.94  |
|            |      |              |                                    | SOCIAL SECURITY              | 715  | 215  | 143.57    |
|            |      |              |                                    | SALARIES                     | 701  | 253  | 480.76    |
|            |      |              |                                    | DEPUTY SALARIES              | 703  | 253  | 1,613.88  |
|            |      |              |                                    | SOCIAL SECURITY              | 715  | 253  | 206.20    |
|            |      |              |                                    | PENSION                      | 718  | 253  | 157.68    |
|            |      |              |                                    | PLANN COMM                   | 726  | 412  | 500.00    |
|            |      |              |                                    | SOCIAL SECURITY              | 715  | 412  | 38.25     |
|            |      |              |                                    | CLERICAL/DEP /SUPER/ELECTION | 704  | 253  | 600.74    |
|            |      |              |                                    | SALARIES                     | 701  | 172  | 2,961.54  |
|            |      |              |                                    | SOCIAL SECURITY              | 715  | 172  | 394.98    |
|            |      |              |                                    | PENSION                      | 718  | 172  | 296.14    |
|            |      |              |                                    | CONTROLLER                   | 722  | 172  | 2,201.60  |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101     |      |      | 15,068.52 |

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|------------|------|--------------|------------------------------------|--------------------------------|------|------|----------|
| 11/22/2013 | MIF  | 00000036923  | ADVANCED UNDERGROUND               | GRANT EXPENSE                  | 929  | 449  | 540.75   |
| 11/22/2013 | MIF  | 00000036924* | ALLIANCE WINDOW CLEANING           | REPAIRS & MAINTENANCE          | 930  | 666  | 58.00    |
|            |      |              |                                    | REPAIRS & MAINTENANCE          | 930  | 666  | 58.00    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101       |      |      | 116.00   |
| 11/22/2013 | MIF  | 00000036926* | AT&T LONG DISTANCE                 | COMMUNICATION                  | 850  | 265  | 357.98   |
|            |      |              |                                    | COMMUNICATION                  | 850  | 666  | 0.37     |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101       |      |      | 358.35   |
| 11/22/2013 | MIF  | 00000036927* | BLUE CROSS BLUE SHIELD OF MICHIGAN | HOSPITALIZATION                | 716  | 253  | 414.38   |
|            |      |              |                                    | HOSPITALIZATION                | 716  | 666  | 414.38   |
|            |      |              |                                    | HOSPITALIZATION                | 716  | 172  | 994.52   |
|            |      |              |                                    | ACCOUNTS RECEIVABLE - OTHER    | 070  | 000  | 414.38   |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101       |      |      | 2,237.66 |
| 11/22/2013 | MIF  | 00000036931  | DTE ENERGY                         | UTILITIES                      | 920  | 448  | 2,309.12 |
|            |      |              |                                    | UTILITIES                      | 920  | 448  | 794.10   |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101       |      |      | 3,103.22 |
| 11/22/2013 | MIF  | 00000036932* | J & M LANDSCAPING                  | GROUNDS/CLEANG/JANITORL SERVIC | 816  | 265  | 180.00   |
|            |      |              |                                    | GROUNDS/CLEANG/JANITORL SERVIC | 816  | 666  | 120.00   |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101       |      |      | 300.00   |
| 11/22/2013 | MIF  | 00000036933  | JAMES NELSON                       | RECORD SEC                     | 723  | 215  | 170.00   |
|            |      |              |                                    | RECORD SEC                     | 723  | 412  | 170.00   |
|            |      |              |                                    | RECORD SEC                     | 723  | 215  | 170.00   |
|            |      |              |                                    | RECORD SEC                     | 723  | 412  | 85.00    |
|            |      |              |                                    | RECORD SEC                     | 723  | 215  | 85.00    |
|            |      |              |                                    | RECORD SEC                     | 723  | 412  | 85.00    |
|            |      |              |                                    | RECORD SEC                     | 723  | 215  | 85.00    |
|            |      |              |                                    | RECORD SEC                     | 723  | 412  | 170.00   |
|            |      |              |                                    | RECORD SEC                     | 723  | 215  | 85.00    |
|            |      |              |                                    | RECORD SEC                     | 723  | 412  | 85.00    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 101       |      |      | 1,190.00 |
| 11/22/2013 | MIF  | 00000036934  | MICHIGAN MUNICIPAL LEAGUE          | PRINTING & PUBLICATIONS        | 900  | 101  | 183.40   |
| 11/22/2013 | MIF  | 00000036935  | MICHIGAN OFFICE SOLUTIONS          | SUPPLIES                       | 727  | 666  | 28.70    |
| 11/22/2013 | MIF  | 00000036936  | MICRO TECH SERVICES INC            | REPAIRS & MAINTENANCE          | 930  | 265  | 90.00    |
| 11/22/2013 | MIF  | 00000036937  | MLIVE MEDIA GROUP                  | PRINTING & PUBLICATIONS        | 900  | 101  | 1,055.79 |
| 11/22/2013 | MIF  | 00000036939  | PAM BOEGLER                        | FUEL & MILEAGE                 | 860  | 253  | 44.40    |
| 11/22/2013 | MIF  | 00000036940  | PITNEY BOWES INC                   | SUPPLIES                       | 727  | 265  | 87.54    |
| 11/22/2013 | MIF  | 00000036943* | VERIZON WIRELESS MESSAGING SVC     | COMMUNICATION                  | 850  | 172  | 50.21    |
| 11/22/2013 | MIF  | 00000036944* | WELLS FARGO FINANCIAL LEASING      | RENTAL EQUIPMENT               | 940  | 265  | 206.74   |
| 11/26/2013 | MIF  | 00000036946  | SALLY MARTTILA                     | SCC TRIPS/PROGRAMS             | 812  | 666  | 145.00   |
| 11/27/2013 | MIF  | 00000036947  | BOSS ENGINEERING                   | GRANT EXPENSE                  | 929  | 449  | 758.12   |

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| 11/27/2013 | MIF  | 00000036949  | LUCAS BAKER                    | LEGAL                        | 803  | 270  | 2,595.00   |
| 11/27/2013 | MIF  | 00000036950  | MICHIGAN ASSESSORS ASSOCIATION | PRINTING & PUBLICATIONS      | 900  | 101  | 75.00      |
| 11/27/2013 | MIF  | 00000036951* | PAUL E BURNS                   | LEGAL                        | 803  | 270  | 5,710.00   |
|            |      |              |                                | ALLOCATE TO DEPARTMENTS      | 927  | 270  | (3,800.00) |
|            |      |              |                                | LEGAL                        | 803  | 253  | 500.00     |
|            |      |              |                                | CHECK TOTAL FOR FUND 101     |      |      | 2,410.00   |
| 11/27/2013 | MIF  | 00000036952* | PITTSFIELD TOWNSHIP            | CODE ENFORCEMENT             | 809  | 412  | 325.00     |
| 11/27/2013 | MIF  | 00000036953* | PNC BANK                       | COMMUNICATION                | 850  | 265  | 45.00      |
| 11/27/2013 | MIF  | 00000036954  | PRINTING SYSTEMS INC           | SUPPLIES                     | 727  | 265  | 150.72     |
| 11/27/2013 | MIF  | 00000036955  | QUILL CORP                     | SUPPLIES                     | 727  | 265  | 144.02     |
| 12/05/2013 | MIF  | A0000000260* | PAYROLL                        | SALARIES                     | 701  | 172  | 2,961.54   |
|            |      |              |                                | CONTROLLER                   | 722  | 172  | 1,740.80   |
|            |      |              |                                | SOCIAL SECURITY              | 715  | 172  | 359.73     |
|            |      |              |                                | PENSION                      | 718  | 172  | 296.14     |
|            |      |              |                                | SALARIES                     | 701  | 171  | 480.76     |
|            |      |              |                                | SOCIAL SECURITY              | 715  | 171  | 22.24      |
|            |      |              |                                | ASSESSOR                     | 713  | 257  | 3,863.07   |
|            |      |              |                                | SOCIAL SECURITY              | 715  | 257  | 295.52     |
|            |      |              |                                | PENSION                      | 718  | 257  | 236.30     |
|            |      |              |                                | SALARIES                     | 701  | 215  | 480.76     |
|            |      |              |                                | DEPUTY SALARIES              | 703  | 215  | 1,167.19   |
|            |      |              |                                | SOCIAL SECURITY              | 715  | 215  | 126.07     |
|            |      |              |                                | SALARIES                     | 701  | 253  | 480.76     |
|            |      |              |                                | DEPUTY SALARIES              | 703  | 253  | 1,658.22   |
|            |      |              |                                | SOCIAL SECURITY              | 715  | 253  | 215.23     |
|            |      |              |                                | PENSION                      | 718  | 253  | 157.68     |
|            |      |              |                                | PLANN COMM                   | 726  | 412  | 400.00     |
|            |      |              |                                | SOCIAL SECURITY              | 715  | 412  | 30.60      |
|            |      |              |                                | JANITORIAL SALARIES          | 710  | 265  | 440.00     |
|            |      |              |                                | SOCIAL SECURITY              | 715  | 265  | 33.66      |
|            |      |              |                                | CLERICAL/DEP /SUPER/ELECTION | 704  | 253  | 674.30     |
|            |      |              |                                | CHECK TOTAL FOR FUND 101     |      |      | 16,120.57  |
|            |      |              |                                | TOTAL FOR FUND 101           |      |      | 61,298.30  |

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| 11/13/2013 | MIF  | 00000036877* | ARBOR SPRINGS WATER CO INC         | SUPPLIES                     | 727  | 301  | 25.50     |
| 11/13/2013 | MIF  | 00000036878* | AT&T                               | COMMUNICATION                | 850  | 301  | 561.46    |
| 11/13/2013 | MIF  | 00000036881* | BRIGHTON FORD INC                  | REPAIRS & MAINTENANCE        | 930  | 333  | 46.40     |
| 11/13/2013 | MIF  | 00000036886  | CDW GOVERNMENT INC                 | SUPPLIES                     | 727  | 301  | 61.41     |
| 11/13/2013 | MIF  | 00000036898  | MICHIGAN STATE POLICE              | DUE TO OTHERS                | 214  | 000  | 139.50    |
| 11/13/2013 | MIF  | 00000036902  | NORTH EASTERN UNIFORMS & EQUIPMENT | UNIFORMS/GEAR & ALLOWANCE    | 741  | 301  | 117.49    |
|            |      |              |                                    | UNIFORMS/GEAR & ALLOWANCE    | 741  | 301  | 258.95    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 207     |      |      | 376.44    |
| 11/13/2013 | MIF  | 00000036903  | OAKLAND COUNTY                     | CONTRACTUAL SERVICES         | 818  | 301  | 3,696.75  |
|            |      |              |                                    | COMMUNICATION                | 850  | 301  | 581.88    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 207     |      |      | 4,278.63  |
| 11/13/2013 | MIF  | 00000036905* | PFEFFER, HANNIFORD & PALKA         | AUDIT FEES                   | 802  | 270  | 3,060.00  |
| 11/13/2013 | MIF  | 00000036912  | TRADER RAY TIRE CTR                | REPAIRS & MAINTENANCE        | 930  | 333  | 971.16    |
| 11/13/2013 | MIF  | 00000036913  | VAL'S SERVICE STATION              | REPAIRS & MAINTENANCE        | 930  | 333  | 72.00     |
| 11/13/2013 | MIF  | 00000036915  | WEX BANK                           | FUEL & MILEAGE               | 860  | 333  | 2,282.11  |
| 11/13/2013 | MIF  | 00000036917* | AUTOMATED RESOURCE MGT INC         | SUPPLIES                     | 727  | 301  | 46.60     |
| 11/21/2013 | MIF  | A0000000259* | PAYROLL                            | SALARIES                     | 701  | 226  | 7,230.35  |
|            |      |              |                                    | SALARIES                     | 702  | 226  | 17,533.75 |
|            |      |              |                                    | CLERICAL/DEP /SUPER/ELECTION | 704  | 226  | 2,167.71  |
|            |      |              |                                    | SALARIES-PART TIME           | 708  | 226  | 174.32    |
|            |      |              |                                    | SALARIES-OVERTIME            | 711  | 226  | 824.97    |
|            |      |              |                                    | SOCIAL SECURITY              | 715  | 226  | 2,136.73  |
|            |      |              |                                    | PENSION                      | 718  | 226  | 2,092.00  |
|            |      |              |                                    | CHECK TOTAL FOR FUND 207     |      |      | 32,159.83 |
| 11/22/2013 | MIF  | 00000036926* | AT&T LONG DISTANCE                 | COMMUNICATION                | 850  | 301  | 320.67    |
| 11/22/2013 | MIF  | 00000036927* | BLUE CROSS BLUE SHIELD OF MICHIGAN | HOSPITALIZATION              | 716  | 226  | 4,765.71  |
| 11/22/2013 | MIF  | 00000036930  | DON'S BODY SHOP                    | REPAIRS & MAINTENANCE        | 930  | 333  | 20.00     |
| 11/22/2013 | MIF  | 00000036944* | WELLS FARGO FINANCIAL LEASING      | RENTAL EQUIPMENT             | 940  | 301  | 114.91    |
| 11/26/2013 | MIF  | 00000036945  | MICHIGAN DEPARTMENT OF STATE       | REPAIRS & MAINTENANCE        | 930  | 333  | 13.00     |
| 11/27/2013 | MIF  | 00000036948* | HEWLETT-PACKARD FINANCIAL SRV. CO. | COMPUTER                     | 972  | 301  | 200.00    |
|            |      |              |                                    | COMPUTER                     | 972  | 301  | 32.96     |
|            |      |              |                                    | CHECK TOTAL FOR FUND 207     |      |      | 232.96    |
| 11/27/2013 | MIF  | 00000036951* | PAUL E BURNS                       | LEGAL                        | 803  | 270  | 3,300.00  |
| 11/27/2013 | MIF  | 00000036953* | PNC BANK                           | COMPUTER                     | 972  | 900  | 111.29    |
| 11/27/2013 | MIF  | 00000036957  | T- MOBILE                          | COMMUNICATION                | 850  | 301  | 50.00     |

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| 11/27/2013 | MIF  | 00000036958  | VERIZON WIRELESS MESSAGING SVC | COMMUNICATION                | 850  | 301  | 313.55     |
| 11/27/2013 | MIF  | 00000036960  | WELLS FARGO FINANCIAL LEASING  | SUPPLIES                     | 727  | 301  | 87.50      |
|            |      |              |                                | REPAIRS & MAINTENANCE        | 930  | 301  | 66.49      |
|            |      |              |                                | COMPUTER                     | 972  | 301  | 70.17      |
|            |      |              |                                | CHECK TOTAL FOR FUND 207     |      |      | 224.16     |
| 12/05/2013 | MIF  | A0000000260* | PAYROLL                        | SALARIES                     | 701  | 226  | 6,566.42   |
|            |      |              |                                | SALARIES                     | 702  | 226  | 12,775.80  |
|            |      |              |                                | CLERICAL/DEP /SUPER/ELECTION | 704  | 226  | 2,610.90   |
|            |      |              |                                | SALARIES-PART TIME           | 708  | 226  | 1,190.70   |
|            |      |              |                                | SALARIES-OVERTIME            | 711  | 226  | 4,776.98   |
|            |      |              |                                | JANITORIAL SALARIES          | 710  | 226  | 400.00     |
|            |      |              |                                | SOCIAL SECURITY              | 715  | 226  | 6,274.91   |
|            |      |              |                                | PENSION                      | 718  | 226  | 2,772.00   |
|            |      |              |                                | HOLIDAY                      | 714  | 226  | 31,837.50  |
|            |      |              |                                | HOSPITALIZATION              | 716  | 226  | 11,166.66  |
|            |      |              |                                | EMPLOYEE FRINGE-LONGEVITY    | 719  | 226  | 4,800.00   |
|            |      |              |                                | UNIFORMS/GEAR & ALLOWANCE    | 741  | 226  | 5,900.00   |
|            |      |              |                                | CHECK TOTAL FOR FUND 207     |      |      | 91,071.87  |
|            |      |              |                                | TOTAL FOR FUND 207           |      |      | 144,619.16 |

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|------------|------|--------------|------------------------------------|---------------------------|------|------|-----------|
| 11/13/2013 | MIF  | 00000036873  | ACCUMED BILLING, INC.              | CONTRACTUAL SERVICES      | 818  | 301  | 60.03     |
| 11/13/2013 | MIF  | 00000036875  | APOLLO FIRE EQUIPMENT              | UNIFORMS/GEAR & ALLOWANCE | 741  | 301  | 43.86     |
|            |      |              |                                    | UNIFORMS/GEAR & ALLOWANCE | 741  | 301  | 206.79    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 216  |      |      | 250.65    |
| 11/13/2013 | MIF  | 00000036876  | APOLLO FIRE EQUIPMENT              | SUPPLIES                  | 727  | 301  | 363.15    |
| 11/13/2013 | MIF  | 00000036877* | ARBOR SPRINGS WATER CO INC         | SUPPLIES                  | 727  | 301  | 17.25     |
| 11/13/2013 | MIF  | 00000036879  | BATTERIES PLUS                     | SUPPLIES                  | 727  | 301  | 41.98     |
| 11/13/2013 | MIF  | 00000036881* | BRIGHTON FORD INC                  | REPAIRS & MAINTENANCE     | 930  | 333  | 107.36    |
| 11/13/2013 | MIF  | 00000036883* | CARQUEST AUTO PARTS                | REPAIRS & MAINTENANCE     | 930  | 333  | 19.75     |
|            |      |              |                                    | REPAIRS & MAINTENANCE     | 930  | 333  | 43.92     |
|            |      |              |                                    | REPAIRS & MAINTENANCE     | 930  | 333  | 15.40     |
|            |      |              |                                    | REPAIRS & MAINTENANCE     | 930  | 333  | 28.95     |
|            |      |              |                                    | REPAIRS & MAINTENANCE     | 930  | 333  | (15.38)   |
|            |      |              |                                    | REPAIRS & MAINTENANCE     | 930  | 333  | 48.38     |
|            |      |              |                                    | REPAIRS & MAINTENANCE     | 930  | 333  | 1,314.69  |
|            |      |              |                                    | REPAIRS & MAINTENANCE     | 930  | 333  | (76.00)   |
|            |      |              |                                    | REPAIRS & MAINTENANCE     | 930  | 333  | (6.52)    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 216  |      |      | 1,373.19  |
| 11/13/2013 | MIF  | 00000036892  | EMERGENT HEALTH PARTNERS           | DISPATCH SERVICES         | 820  | 301  | 882.07    |
| 11/13/2013 | MIF  | 00000036893* | HORNBACK RECYCLING                 | REPAIRS & MAINTENANCE     | 930  | 301  | 46.00     |
| 11/13/2013 | MIF  | 00000036894  | MICHAEL & CHERYL HASSETT           | RESPONSE FEES             | 635  | 000  | 1,196.00  |
| 11/13/2013 | MIF  | 00000036897  | MICHIGAN STATE FIREMEN'S ASSOC.    | MEMBERSHIP DUES           | 807  | 301  | 75.00     |
| 11/13/2013 | MIF  | 00000036899  | MOORE MEDICAL LLC                  | SUPPLIES                  | 727  | 301  | 238.47    |
| 11/13/2013 | MIF  | 00000036905* | PFEFFER, HANNIFORD & PALKA         | AUDIT FEES                | 802  | 270  | 3,060.00  |
| 11/13/2013 | MIF  | 00000036910  | SOUTHEASTERN MI. FIRE CHIEFS       | MEMBERSHIP DUES           | 807  | 301  | 80.00     |
| 11/13/2013 | MIF  | 00000036917* | AUTOMATED RESOURCE MGT INC         | SUPPLIES                  | 727  | 301  | 72.94     |
| 11/21/2013 | MIF  | A0000000259* | PAYROLL                            | SALARIES                  | 701  | 226  | 2,961.54  |
|            |      |              |                                    | SALARIES                  | 702  | 226  | 4,704.00  |
|            |      |              |                                    | ADMINISTRATIVE ASSISTANT  | 705  | 226  | 197.47    |
|            |      |              |                                    | SALARIES-PART TIME        | 708  | 226  | 1,266.89  |
|            |      |              |                                    | TRAINING WAGES            | 958  | 226  | 468.00    |
|            |      |              |                                    | SOCIAL SECURITY           | 715  | 226  | 734.24    |
|            |      |              |                                    | PENSION                   | 718  | 226  | 296.14    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 216  |      |      | 10,628.28 |
| 11/22/2013 | MIF  | 00000036925  | AT&T                               | COMMUNICATION             | 850  | 301  | 102.92    |
| 11/22/2013 | MIF  | 00000036926* | AT&T LONG DISTANCE                 | COMMUNICATION             | 850  | 301  | 8.75      |
| 11/22/2013 | MIF  | 00000036927* | BLUE CROSS BLUE SHIELD OF MICHIGAN | HOSPITALIZATION           | 716  | 226  | 1,243.16  |

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| 11/22/2013 | MIF  | 00000036943* | VERIZON WIRELESS MESSAGING SVC     | COMMUNICATION             | 850  | 301  | 143.73    |
| 11/27/2013 | MIF  | 00000036948* | HEWLETT-PACKARD FINANCIAL SRV. CO. | COMPUTER                  | 972  | 900  | 58.63     |
| 11/27/2013 | MIF  | 00000036953* | PNC BANK                           | TRAINING & DEVELOPMENT    | 957  | 226  | 230.00    |
|            |      |              |                                    | UNIFORMS/GEAR & ALLOWANCE | 741  | 301  | 582.74    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 216  |      |      | 812.74    |
| 11/27/2013 | MIF  | 00000036956  | STAPLES CREDIT PLAN                | SUPPLIES                  | 727  | 301  | 145.21    |
| 11/27/2013 | MIF  | 00000036961  | WEX BANK                           | FUEL & MILEAGE            | 860  | 333  | 945.56    |
| 12/05/2013 | MIF  | A0000000260* | PAYROLL                            | SALARIES                  | 701  | 226  | 2,961.54  |
|            |      |              |                                    | SALARIES                  | 702  | 226  | 4,690.00  |
|            |      |              |                                    | ADMINISTRATIVE ASSISTANT  | 705  | 226  | 177.32    |
|            |      |              |                                    | SALARIES-PART TIME        | 708  | 226  | 1,646.34  |
|            |      |              |                                    | TRAINING WAGES            | 958  | 226  | 903.00    |
|            |      |              |                                    | SALARIES - OFFICERS       | 712  | 226  | 500.00    |
|            |      |              |                                    | SOCIAL SECURITY           | 715  | 226  | 832.18    |
|            |      |              |                                    | PENSION                   | 718  | 226  | 296.14    |
|            |      |              |                                    | CHECK TOTAL FOR FUND 216  |      |      | 12,006.52 |
|            |      |              |                                    | TOTAL FOR FUND 216        |      |      | 33,959.59 |

Check Date from 11/12/2013 to 12/05/2013 Bank Code: MIF

| Date       | Bank | Check        | Payee                              | Description               | Acct | Dept | AMT      |
|------------|------|--------------|------------------------------------|---------------------------|------|------|----------|
| 11/13/2013 | MIF  | 00000036891  | DINO BONA                          | INSPECTOR EXPENSES        | 725  | 301  | 525.30   |
| 11/13/2013 | MIF  | 00000036905* | PFEFFER, HANNIFORD & PALKA         | AUDIT FEES                | 802  | 270  | 900.00   |
| 11/22/2013 | MIF  | 00000036928  | CARLISLE, WORTMAN ASSOCIATES, INC. | BUILDING PLAN REVIEW FEES | 484  | 000  | 324.00   |
| 11/27/2013 | MIF  | 00000036952* | PITTSFIELD TOWNSHIP                | INSPECTOR EXPENSES        | 725  | 261  | 2,180.00 |
|            |      |              |                                    | TOTAL FOR FUND 287        |      |      | 3,929.30 |

Check Date from 11/12/2013 to 12/05/2013 Bank Code: MIF

| Date       | Bank | Check        | Payee                           | Description                    | Acct | Dept | AMT      |
|------------|------|--------------|---------------------------------|--------------------------------|------|------|----------|
| 11/13/2013 | MIF  | 00000036874  | ALLIANCE WINDOW CLEANING        | REPAIRS & MAINTENANCE          | 930  | 301  | 10.00    |
| 11/13/2013 | MIF  | 00000036878* | AT&T                            | COMMUNICATION                  | 850  | 301  | 201.46   |
| 11/13/2013 | MIF  | 00000036893* | HORNBACK RECYCLING              | REPAIRS & MAINTENANCE          | 930  | 301  | 66.00    |
| 11/13/2013 | MIF  | 00000036901  | NEDERMAN, INC.                  | REPAIRS & MAINTENANCE          | 930  | 301  | 837.75   |
| 11/13/2013 | MIF  | 00000036906  | PLANET COMMUNICATIONS INC.      | CONTRACTUAL SERVICES           | 818  | 301  | 4,205.31 |
| 11/22/2013 | MIF  | 00000036924* | ALLIANCE WINDOW CLEANING        | REPAIRS & MAINTENANCE          | 930  | 301  | 10.00    |
| 11/22/2013 | MIF  | 00000036932* | J & M LANDSCAPING               | GROUNDS/CLEANG/JANITORL SERVIC | 816  | 301  | 200.00   |
| 11/22/2013 | MIF  | 00000036938  | OVERHEAD DOOR CO. WHITMORE LAKE | REPAIRS & MAINTENANCE          | 930  | 301  | 170.00   |
| 11/22/2013 | MIF  | 00000036941  | STATE OF MICHIGAN               | REPAIRS & MAINTENANCE          | 930  | 301  | 130.14   |
| 11/22/2013 | MIF  | 00000036942  | TERMINIX                        | REPAIRS & MAINTENANCE          | 930  | 301  | 62.00    |
| 11/27/2013 | MIF  | 00000036953* | PNC BANK                        | REPAIRS & MAINTENANCE          | 930  | 301  | 193.05   |
| 11/27/2013 | MIF  | 00000036959  | WEBB CONTRACTORS                | REPAIRS & MAINTENANCE          | 930  | 301  | 2,291.00 |
|            |      |              |                                 | REPAIRS & MAINTENANCE          | 930  | 301  | 399.00   |
|            |      |              |                                 | CHECK TOTAL FOR FUND 370       |      |      | 2,690.00 |
|            |      |              |                                 | TOTAL FOR FUND 370             |      |      | 8,775.71 |

Check Date from 11/12/2013 to 12/05/2013 Bank Code: MIF

| Date       | Bank | Check        | Payee                              | Description              | Acct | Dept | AMT        |
|------------|------|--------------|------------------------------------|--------------------------|------|------|------------|
| 11/13/2013 | MIF  | 00000036880  | BOULLION SALES, INC.               | REPAIRS & MAINTENANCE    | 930  | 301  | 292.55     |
| 11/13/2013 | MIF  | 00000036883* | CARQUEST AUTO PARTS                | REPAIRS & MAINTENANCE    | 930  | 301  | 4.79       |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 11.24      |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 3.79       |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 75.14      |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 333  | 23.26      |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 333  | (10.08)    |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 20.97      |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | (5.00)     |
|            |      |              |                                    | CHECK TOTAL FOR FUND 571 |      |      | 124.11     |
| 11/13/2013 | MIF  | 00000036887  | CITY SERVICES INCORPORATED         | REPAIRS & MAINTENANCE    | 930  | 301  | 585.00     |
| 11/13/2013 | MIF  | 00000036888  | CROSSBOW WATER                     | REPAIRS & MAINTENANCE    | 930  | 301  | 176.37     |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 93.05      |
|            |      |              |                                    | CHECK TOTAL FOR FUND 571 |      |      | 269.42     |
| 11/13/2013 | MIF  | 00000036889  | CRUISERS                           | REPAIRS & MAINTENANCE    | 930  | 333  | 400.00     |
| 11/13/2013 | MIF  | 00000036893* | HORNBACK RECYCLING                 | UTILITIES                | 920  | 301  | 180.00     |
| 11/13/2013 | MIF  | 00000036900  | NCL OF WISCONSIN, INC.             | OPERATING SUPPLIES       | 740  | 301  | 222.16     |
| 11/13/2013 | MIF  | 00000036904  | PARAGON LABORATORIES, INC.         | LAB & TESTING            | 817  | 301  | 230.00     |
| 11/13/2013 | MIF  | 00000036905* | PFEFFER, HANNIFORD & PALKA         | AUDIT FEES               | 802  | 270  | 6,480.00   |
| 11/13/2013 | MIF  | 00000036907* | PM TECHNOLOGIES                    | REPAIRS & MAINTENANCE    | 930  | 301  | 546.19     |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 495.00     |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 325.00     |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 395.00     |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 275.00     |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 545.00     |
|            |      |              |                                    | REPAIRS & MAINTENANCE    | 930  | 301  | 375.00     |
|            |      |              |                                    | CHECK TOTAL FOR FUND 571 |      |      | 2,956.19   |
| 11/13/2013 | MIF  | 00000036909  | RS TECHNICAL SERVICES, INC.        | REPAIRS & MAINTENANCE    | 930  | 301  | 1,703.10   |
| 11/13/2013 | MIF  | 00000036911  | SPEARS FIRE & SAFETY SRVCS INC     | REPAIRS & MAINTENANCE    | 930  | 301  | 237.55     |
| 11/13/2013 | MIF  | 00000036916  | JOE RAICA EXCAVATING, INC.         | EQUIPMENT                | 970  | 900  | 119,942.50 |
| 11/13/2013 | MIF  | 00000036917* | AUTOMATED RESOURCE MGT INC         | SUPPLIES                 | 727  | 301  | 14.18      |
| 11/21/2013 | MIF  | A0000000259* | PAYROLL                            | SALARIES                 | 701  | 226  | 2,328.76   |
|            |      |              |                                    | SALARIES                 | 702  | 226  | 6,889.59   |
|            |      |              |                                    | SOCIAL SECURITY          | 715  | 226  | 705.20     |
|            |      |              |                                    | PENSION                  | 718  | 226  | 879.78     |
|            |      |              |                                    | CHECK TOTAL FOR FUND 571 |      |      | 10,803.33  |
| 11/22/2013 | MIF  | 00000036926* | AT&T LONG DISTANCE                 | COMMUNICATION            | 850  | 301  | 9.32       |
| 11/22/2013 | MIF  | 00000036927* | BLUE CROSS BLUE SHIELD OF MICHIGAN | HOSPITALIZATION          | 716  | 226  | 4,346.47   |
| 11/22/2013 | MIF  | 00000036929  | DE LAGE LANDEN FINANCIAL SERVICES  | RENTAL EQUIPMENT         | 940  | 301  | 69.00      |

Check Date from 11/12/2013 to 12/05/2013 Bank Code: MIF

| Date       | Bank | Check        | Payee   | Description              | Acct | Dept | AMT        |
|------------|------|--------------|---------|--------------------------|------|------|------------|
| 12/05/2013 | MIF  | A0000000260* | PAYROLL | SALARIES                 | 701  | 226  | 2,328.76   |
|            |      |              |         | SALARIES                 | 702  | 226  | 6,889.59   |
|            |      |              |         | SOCIAL SECURITY          | 715  | 226  | 705.20     |
|            |      |              |         | PENSION                  | 718  | 226  | 941.10     |
|            |      |              |         | CHECK TOTAL FOR FUND 571 |      |      | 10,864.65  |
|            |      |              |         | TOTAL FOR FUND 571       |      |      | 159,729.53 |

Check Date from 11/12/2013 to 12/05/2013 Bank Code: MIF

| Date       | Bank | Check        | Payee           | Description              | Acct | Dept | AMT        |
|------------|------|--------------|-----------------|--------------------------|------|------|------------|
| 11/13/2013 | MIF  | 00000036907* | PM TECHNOLOGIES | REPAIRS & MAINTENANCE    | 930  | 301  | 250.00     |
|            |      |              |                 | REPAIRS & MAINTENANCE    | 930  | 301  | 250.00     |
|            |      |              |                 | REPAIRS & MAINTENANCE    | 930  | 301  | 250.00     |
|            |      |              |                 | CHECK TOTAL FOR FUND 883 |      |      | 750.00     |
|            |      |              |                 | TOTAL FOR FUND 883       |      |      | 750.00     |
|            |      |              |                 | GRAND TOTAL              |      |      | 413,061.59 |

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND



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 November 2013

**December 10, 2013**

### To The Northfield Township Board of Trustees:

The Northfield Township Fire Department responded to 57 requests for service in November 2013. This is an increase when compared to November 2012 when we responded to 52 calls.

Of the requests for service, 10 of them were motor vehicle accidents. There were 11 fire related calls. Of the fire related calls, 2 were structure fires, 4 were fire alarms, 4 were grass fires and there was 1 vehicle fire. There were 26 medical emergency calls. There were 8 public service calls including 6 wires down calls.

Of the responses for the month 56% were in the Hamlet area of the Township, 38% were in the rural areas of the Township and the remaining were Mutual Aid outside the township.

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

The Average response time for the month of November was 5:25.

There were 2 significant calls for the month of November. The first was a working structure fire on Spencer. This structure was a complete loss and was fully involved when the first fire fighter arrived and he lives right across the street. This fire is under investigation. The second significant incident was a series of weather related calls when a wind and rain storm came through on November 17<sup>th</sup>.

William Wagner  
Fire Chief



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

## Northfield Township Public Safety

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Timothy Greene  
Lieutenant  
Police Operations

### November 2013 Director of Public Safety Board Communication

- 1. Fire department training November:** Training for the month of November consisted of Ladder and pump training as well as an equipment review and fire scenarios. There is also ongoing training for new hires.
- 2. MABAS Resolution:** Now that the Board has approved the Mutual Box Alarm system resolution the County fire departments are moving forward with Mutual Aid with by-law adjustments to become part of the Michigan MABAS system.
- 3. Significant calls for November:** November was a pretty busy month for the fire department. We responded to a working structure fire on Spencer road which resulted in a total loss. This fire had burned for a while before being noticed. It was fully involved when the first fire fighter arrived who lives right across the street. We assisted Hamburg Fire Department and Salem Fire Department with structure fires in the jurisdictions. On November 17<sup>th</sup> a wind and rain storm came the Michigan and caused many power outages and trees down. We responded to multiple wires down calls and removed many trees from the roadways.
- 4. Policy and Procedure review:** I have just about completed a complete review and rewrite of the policy and procedure manual for the fire department. This should be completed and disseminated by the end of the year.

- 5. Assistance to fire fighters grant:** I have submitted a grant request to FEMA for replacement of turnout gear and safety equipment for the fire department. For the last 2 years I have requested a boat and been denied because it is not a grant priority for FEMA. Turnout gear is usually a priority so I am hoping to be successful in the request. The total grant request will be in the area of \$25,000 with our portion being around \$2,000.
- 6. Pump Test and DOT inspections:** We have completed and passed all of our annual DOT inspections as well as pump tests. You will see a couple of significant bills come through for these tests and inspections from Emergency vehicles plus.
- 7. Fire Officer Classes:** We will be hosting a series of fire officer classes for Washtenaw County fire departments. This makes it easier for our fire fighters to attend the classes while being held at our station.
- 8. Haz- Mat vehicle storage:** We will be storing a County Haz-Mat vehicle at our Station #2. This is a nice asset to have stored at our station so that if needed we will have quick access to the equipment on that vehicle. There is plenty of room at our station to store it there.
- 9. Building repairs:** The annual service to the HVAC units in the public safety building have been completed as well as annual boiler and elevator inspections. We have now repaired the fire truck exhaust ventilation system. This had been down for about a year. We have replaced many light bulbs inside and outside of the building. While there are still a few lights out they are ballast related and I am looking for a local electrician to make those repairs.



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

## Northfield Township Public Safety

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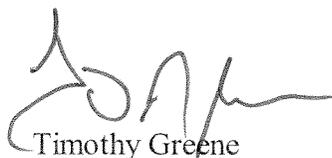
Timothy Greene  
Lieutenant  
Police Operations

### MONTHLY REPORT NOVEMBER 2013

**TO:** The Northfield Township Board of Trustees  
**FROM:** Timothy Greene, Lieutenant  
**RE:** Monthly Operations Review  
**DATE:** Township Board Meeting of December 10, 2013

#### GENERAL ENFORCEMENT STATISTICS

The Northfield Township Police Department responded to 398 complaints during the Month of November 2013, and handled 3 mutual aid responses inside the township and 2 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 6.49 minutes. Officers generated a total of 17 arrests. An itemized listing of monthly activities is attached.



Timothy Greene  
Lieutenant

Attachments:

**CLEAR-1018 Verified Offense By Date**  
**Agency: NR**  
**11/1/2013 12:00:00 AM - 11/30/2013 12:00:00 AM**

| Offense Code | Description   | Incident Count |
|--------------|---|----------------|
| 1171         | CSC 1st Degree -Penetration Penis/Vagina                  | 2              |
| 1172         | CSC 3rd Degree -Penetration Penis/Vagina                  | 1              |
| 1313         | Assault/ Battery/Simple (Incl Domestic and Police Officer | 5              |
| 2202         | B&E - Burglary - Forced Entry - Residence - Home Invasion | 3              |
| 2304         | Larceny - Parts & Accessories from Vehicle - LFA          | 2              |
| 2309         | Larceny - From Yards (Grounds Surrounding a Building)     | 1              |
| 2379         | Larceny of Gasoline, Self-Service Station                 | 1              |
| 2404         | Vehicle Theft UDAA (reported by your jurisdiction)        | 1              |
| 2503         | Counterfeiting of Any Object                              | 1              |
| 2609         | Identity Theft  | 1              |
| 2902         | Damage to Property - Private Property - MDOP              | 6              |
| 3898         | Cruelty/Neglect (Other)                                   | 1              |
| 5707         | Trespass (Other)  | 2              |
| 6299         | Violation of Conservation Laws (Other)                    | 1              |
| 8011         | Accident - Fail to Stop and Identify                      | 1              |
| C2899        | Juvenile - All Other                                      | 2              |
| C2931        | DWLS OPS License Suspended / Revoked                      | 1              |
| C2933        | Vehicle Registration - Improper / Expired                 | 4              |
| C2934        | Vehicle Insurance - None / Expired                        | 2              |
| C3010        | Felony Arrest Warrant (Originating Agency)                | 3              |
| C3020        | Misdemeanor Arrest Warrant (Originating Agency)           | 1              |
| C3050        | Misdemeanor Arrest Warrant - Other Jurisdiction           | 4              |
| C3101        | Acc, Single Motor Vehicle                                 | 3              |
| C3145        | Property Damage Traffic Crash PDA                         | 6              |
| C3148        | Motor Vehicle - Animal Traffic Crash                      | 1              |
| C3150        | Property Damage H&R Traffic Crash                         | 1              |
| C3155        | Personal Injury Traffic Crash PIA                         | 1              |
| C3208        | Death Investigation - Cause Unknown                       | 2              |
| C3225        | Drug Overdose   | 1              |
| C3250        | Mental  | 1              |
| C3299        | Welfare Check   | 3              |
| C3310        | Family Trouble  | 5              |
| C3312        | Neighborhood Trouble                                      | 2              |
| C3316        | Lost Property   | 1              |
| C3318        | Found Property  | 3              |
| C3324        | Suspicious Circumstances                                  | 16             |
| C3326        | Suspicious Vehicles                                       | 3              |
| C3328        | Suspicious Persons  | 5              |
| C3330        | Assist Other Law Enforcement Agency                       | 4              |
| C3331        | Assist Medical  | 11             |
| C3332        | Assist Fire Department                                    | 6              |
| C3333        | Assist Motorist   | 3              |
| C3335        | Assist Citizen- Push Bumper                               | 1              |
| C3336        | Assist Citizen  | 18             |
| C3337        | Assist Citizen - Vehicle Lockout                          | 8              |

**CLEAR-1018 Verified Offense By Date**

**Agency: NR**

**11/1/2013 12:00:00 AM - 11/30/2013 12:00:00 AM**

| Offense Code | Description  | Incident Count |
|--------------|--|----------------|
| C3345        | Accidental Property Damage                           | 1              |
| C3351        | Civil - Landlord / Tenant                            | 1              |
| C3355        | Civil Matter - Other                                 | 3              |
| C3399        | Miscellaneous All Other                              | 1              |
| C3702        | Traffic Complaint / Road Hazard                      | 27             |
| C3704        | Traffic Complaint / Abandoned Auto                   | 1              |
| C3708        | Traffic Complaint / Private Impound                  | 1              |
| C3728        | Traffic Complaint / Parking Complaint                | 1              |
| C3803        | Animal Barking Dog                                   | 1              |
| C3804        | Animal Complaint                                     | 3              |
| C3808        | Animal Bite / Scratch                                | 1              |
| C4041        | Speeding Citation                                    | 32             |
| C4050        | Improper Turning Citation                            | 1              |
| C4105        | Equipment Citation                                   | 1              |
| C4125        | Seat Belt Law Citation                               | 1              |
| C4307        | Drove W/Expired Ops                                  | 1              |
| C5015        | Single Family Dwelling Fire                          | 1              |
| L3501        | 911 Hang Up - NR                                     | 2              |
| L3502        | Follow Up - NR                                       | 3              |
| L3503        | Opened in Error - NR                                 | 7              |
| L3504        | PBT Station - NR                                     | 17             |
| L3505        | Fireworks No Report - NR                             | 1              |
| L3506        | Shots Fired - NR                                     | 3              |
| L3507        | Fingerprints - NR                                    | 4              |
| L3508        | Ticket Sign Off - NR                                 | 1              |
| L3510        | Loud Music - NR                                      | 1              |
| L3512        | Vin Inspection - NR                                  | 1              |
| L3526        | False Alarm - NR                                     | 16             |
| L3532        | Range Firearms - NR                                  | 2              |
| L3535        | GUN Permit, Applications, CCW Permits - NR           | 18             |
| L3538        | Property/Vacation Check - NR                         | 3              |
| L3542        | BOL - NR   | 10             |
| L3547        | Subpoena Service - NR                                | 5              |
| L3551        | Sex Offender Registration/Verification - NR          | 1              |
| L3552        | Traffic Stop - NR                                    | 50             |
| L3563        | NonTerminal - NR                                     | 3              |
| L3568        | Local Records Check - NR                             | 3              |
| L3569        | Assist Other Police Agency - Inside Northfield - NR  | 3              |
| L3570        | Assist Other Police Agency - Outside Northfield - NR | 2              |
| L3596        | Test Call - NR                                       | 1              |
| L3597        | Non Terminal - NR                                    | 9              |
| L4599        | Misc Non-Criminal - NR                               | 1              |
| L6012        | Traffic Direction / Control / Problem - NR           | 1              |
| L6501        | Property Check/Directed Patrol/Vac Watch - NR        | 1              |
| Sum:         |  | 398            |

Report Time:  
12/4/2013 9:35:36 AM

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

Agency: Northfield Township Police  
ORI: MI8196400

| Classification  | Nov/2012 | Nov/2013 | %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        | 2        | -       |
| 11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE   | 0        | 1        | -       |
| 11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE      | 0        | 0        | -       |
| 11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE      | 0        | 0        | -       |
| 11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE         | 0        | 0        | -       |
| 11006 SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE         | 0        | 0        | -       |
| 11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE           | 1        | 0        | -100.0% |
| 11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE           | 1        | 0        | -100.0% |
| 12000 ROBBERY   | 0        | 0        | -       |
| 13001 NONAGGRAVATED ASSAULT                             | 7        | 5        | -28.6%  |
| 13002 AGGRAVATED/FELONIOUS ASSAULT                      | 0        | 0        | -       |
| 13003 INTIMIDATION/STALKING                             | 0        | 0        | -       |
| 20000 ARSON   | 0        | 0        | -       |
| 21000 EXTORTION   | 0        | 0        | -       |
| 22001 BURGLARY -FORCED ENTRY                            | 5        | 3        | -40.0%  |
| 22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)  | 1        | 0        | -100.0% |
| 23001 LARCENY -POCKETPICKING                            | 0        | 0        | -       |
| 23002 LARCENY -PURSESNAATCHING                          | 0        | 0        | -       |
| 23003 LARCENY -THEFT FROM BUILDING                      | 1        | 0        | -100.0% |
| 23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE  | 0        | 0        | -       |
| 23005 LARCENY -THEFT FROM MOTOR VEHICLE                 | 14       | 0        | -100.0% |
| 23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES | 1        | 1        | 0%      |
| 23007 LARCENY -OTHER                                    | 2        | 2        | 0%      |
| 24001 MOTOR VEHICLE THEFT                               | 1        | 1        | 0%      |
| 24002 MOTOR VEHICLE, AS STOLEN PROPERTY                 | 0        | 0        | -       |
| 24003 MOTOR VEHICLE FRAUD                               | 0        | 0        | -       |
| 25000 FORGERY/COUNTERFEITING                            | 0        | 1        | -       |
| 26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME     | 1        | 0        | -100.0% |
| 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                                | 6        | 8        | 33.3%   |
| 30001 RETAIL FRAUD -MISREPRESENTATION                   | 0        | 0        | -       |
| 30002 RETAIL FRAUD -THEFT                               | 0        | 0        | -       |

Agency: Northfield Township  
ORI: MI8196400

Oakland County CLEMIS  
REPORT EXCLUDES UCR STATUS OF UNF

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

Agency: Northfield Township Police  
ORI: MI8196400

| Classification   | Nov/2012  | Nov/2013  | %Change       |
|--|-----------|-----------|---------------|
| 30003 RETAIL FRAUD -REFUND/EXCHANGE                        | 0         | 0         | -             |
| 35001 VIOLATION OF CONTROLLED SUBSTANCE ACT                | 0         | 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         | -             |
| 51000 BRIBERY  | 0         | 0         | -             |
| 52001 WEAPONS OFFENSE- CONCEALED                           | 0         | 0         | -             |
| 52002 WEAPONS OFFENSE -EXPLOSIVES                          | 0         | 0         | -             |
| 52003 WEAPONS OFFENSE -OTHER                               | 0         | 0         | -             |
| <b>Total for Group A</b>                                   | <b>41</b> | <b>25</b> | <b>-39.0%</b> |
| 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                                    | 1         | 0         | -100.0%       |
| 36003 PEEPING TOM  | 0         | 0         | -             |
| 36004 SEX OFFENSE -OTHER                                   | 0         | 0         | -             |
| 38001 FAMILY -ABUSE/NEGLECT NONVIOLENT                     | 0         | 1         | -             |
| 38002 FAMILY -NONSUPPORT                                   | 0         | 0         | -             |
| 38003 FAMILY -OTHER  | 0         | 0         | -             |
| 41001 LIQUOR LICENSE -ESTABLISHMENT                        | 0         | 0         | -             |
| 41002 LIQUOR VIOLATIONS -OTHER                             | 0         | 0         | -             |
| 42000 DRUNKENNESS  | 0         | 0         | -             |
| 48000 OBSTRUCTING POLICE                                   | 1         | 0         | -100.0%       |
| 49000 ESCAPE/FLIGHT  | 0         | 0         | -             |
| 50000 OBSTRUCTING JUSTICE                                  | 2         | 0         | -100.0%       |
| 53001 DISORDERLY CONDUCT                                   | 0         | 0         | -             |
| 53002 PUBLIC PEACE -OTHER                                  | 0         | 0         | -             |
| 54001 HIT and RUN MOTOR VEHICLE ACCIDENT                   | 1         | 1         | 0%            |
| 54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS     | 4         | 0         | -100.0%       |
| 55000 HEALTH AND SAFETY                                    | 0         | 0         | -             |
| 56000 CIVIL RIGHTS   | 0         | 0         | -             |

Agency: Northfield Township  
ORI: MI8196400

Oakland County CLEMIS  
REPORT EXCLUDES UCR STATUS OF UNF

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

Agency: Northfield Township Police  
ORI: MI8196400

| Classification                                  | Nov/2012   | Nov/2013   | %Change       |
|---|------------|------------|---------------|
| 57001 TRESPASS                                  | 0          | 2          | -             |
| 57002 INVASION OF PRIVACY -OTHER                | 0          | 0          | -             |
| 58000 SMUGGLING                                 | 0          | 0          | -             |
| 59000 ELECTION LAWS                             | 0          | 0          | -             |
| 60000 ANTITRUST                                 | 0          | 0          | -             |
| 61000 TAX/REVENUE                               | 0          | 0          | -             |
| 62000 CONSERVATION                              | 0          | 1          | -             |
| 63000 VAGRANCY                                  | 0          | 0          | -             |
| 70000 JUVENILE RUNAWAY                          | 1          | 0          | -100.0%       |
| 73000 MISCELLANEOUS CRIMINAL OFFENSE            | 0          | 1          | -             |
| 75000 SOLICITATION                              | 0          | 0          | -             |
| 77000 CONSPIRACY (ALL CRIMES)                   | 0          | 0          | -             |
| <b>Total for Group B</b>                        | <b>10</b>  | <b>6</b>   | <b>-40.0%</b> |
| 2800 JUVENILE OFFENSES AND COMPLAINTS           | 1          | 2          | 100.0%        |
| 2900 TRAFFIC OFFENSES                           | 11         | 7          | -36.4%        |
| 3000 WARRANTS                                   | 16         | 8          | -50.0%        |
| 3100 TRAFFIC CRASHES                            | 30         | 12         | -60.0%        |
| 3200 SICK / INJURY COMPLAINT                    | 6          | 7          | 16.7%         |
| 3300 MISCELLANEOUS COMPLAINTS                   | 98         | 91         | -7.1%         |
| 3400 WATERCRAFT COMPLAINTS / ACCIDENTS          | 0          | 0          | -             |
| 3500 NON-CRIMINAL COMPLAINTS                    | 241        | 166        | -31.1%        |
| 3600 SNOWMOBILE COMPLAINTS / ACCIDENTS          | 0          | 0          | -             |
| 3700 MISCELLANEOUS TRAFFIC COMPLAINTS           | 19         | 30         | 57.9%         |
| 3800 ANIMAL COMPLAINTS                          | 7          | 5          | -28.6%        |
| 3900 ALARMS                                     | 1          | 0          | -100.0%       |
| <b>Total for Group C</b>                        | <b>430</b> | <b>328</b> | <b>-23.7%</b> |
| 2700 LOCAL ORDINANCES - GENERIC                 | 0          | 0          | -             |
| 4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS     | 54         | 33         | -38.9%        |
| 4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS | 17         | 2          | -88.2%        |
| 4200 PARKING CITATIONS                          | 0          | 0          | -             |
| 4300 LICENSE / TITLE / REGISTRATION CITATIONS   | 3          | 1          | -66.7%        |
| 4400 WATERCRAFT CITATIONS                       | 0          | 0          | -             |
| 4500 MISCELLANEOUS A THROUGH UUUU               | 0          | 1          | -             |
| 4600 LIQUOR CITATIONS / SUMMONS                 | 0          | 0          | -             |
| 4700 COMMERCIAL VEHICLE CITATIONS               | 0          | 0          | -             |
| 4800 LOCAL ORDINANCE WARNINGS                   | 0          | 0          | -             |
| 4900 TRAFFIC WARNINGS                           | 2          | 0          | -100.0%       |
| <b>Total for Group D</b>                        | <b>76</b>  | <b>37</b>  | <b>-51.3%</b> |
| 5000 FIRE CLASSIFICATIONS                       | 0          | 1          | -             |
| 5100 18A STATE CODE FIRE CLASSIFICATIONS        | 0          | 0          | -             |
| <b>Total for Group E</b>                        | <b>0</b>   | <b>1</b>   | <b>-</b>      |
| 6000 MISCELLANEOUS ACTIVITIES (6000)            | 2          | 1          | -50.0%        |

Agency: Northfield Township  
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Oakland County CLEMIS  
REPORT EXCLUDES UCR STATUS OF UNF

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

Agency: Northfield Township Police  
ORI: MI8196400

| <u>Classification</u>                | <u>Nov/2012</u> | <u>Nov/2013</u> | <u>%Change</u> |
|--------------------------------------|-----------------|-----------------|----------------|
| 6100 MISCELLANEOUS ACTIVITIES (6100) | 0               | 0               | -              |
| 6200 ARREST ASSIST                   | 0               | 0               | -              |
| 6300 CANINE ACTIVITIES               | 0               | 0               | -              |
| 6500 CRIME PREVENTION ACTIVITIES     | 0               | 1               | -              |
| 6600 COURT / WARRANT ACTIVITIES      | 0               | 0               | -              |
| 6700 INVESTIGATIVE ACTIVITIES        | 0               | 0               | -              |
| <b>Total for Group F</b>             | <b>2</b>        | <b>2</b>        | <b>0%</b>      |
| <b>Total for All Groups</b>          | <b>559</b>      | <b>399</b>      | <b>-28.6%</b>  |

## **MONTHLY REPORT for NOVEMBER 2013 EVENTS OF SIGNIFICANCE**

### **BREAKING & ENTERING \* JOY RD\***

On November 27, officers responded to a residence on Joy Rd after receiving an alarm notification. Upon arrival, the officers noted that the side entry door to the garage had been kicked partially open. The homeowner (who was not home at the time) had stacked several items in front of the door so the suspect was unsuccessful at gaining entry into the garage and fled the scene prior to officers' arrival. The case is under investigation at this time.

### **BREAKING & ENTERING \* LILIAN CT\***

On November 25, officers responded to a residence on Lilian Ct for the report of a Breaking & Entering. An unknown suspect had gained entry to the house by breaking a bathroom window. The suspect stole some jewelry items from the home. Officers have identified a suspect in this case and are investigating it further.

### **BREAKING & ENTERING \* SPENCER RD \***

On November 22, officers responded to a residence on Spencer Rd for a report of a Home Invasion. The homeowner arrived at home to find that the entry door into the garage, and also from the garage into the home, had been forced open. The suspect gained entry into the home and stole multiple items of jewelry and electronics. The case is under investigation at this time.

### **STOLEN MOTOR VEHICLE**

On November 20, officers responded to a business property on Barker Rd for the report of stolen construction equipment, specifically a Bobcat Loader. The Loader was stolen sometime within the week prior. The case is under investigation.

### **MDOP (MALICIOUS DESTRUCTION OF PROPERTY)**

On November 17 shortly after 5:00am, officers responded to a residence on Barker Rd for a MDOP complaint. The residents were sleeping at home when they heard glass break in their living room. On scene, officers located a 1-1/4" socket which was thrown through the living room window. An additional socket was located just outside of the window. The case is being investigated at this time.

### **CRIMINAL SEXUAL CONDUCT (CSC) – 4 COUNTS**

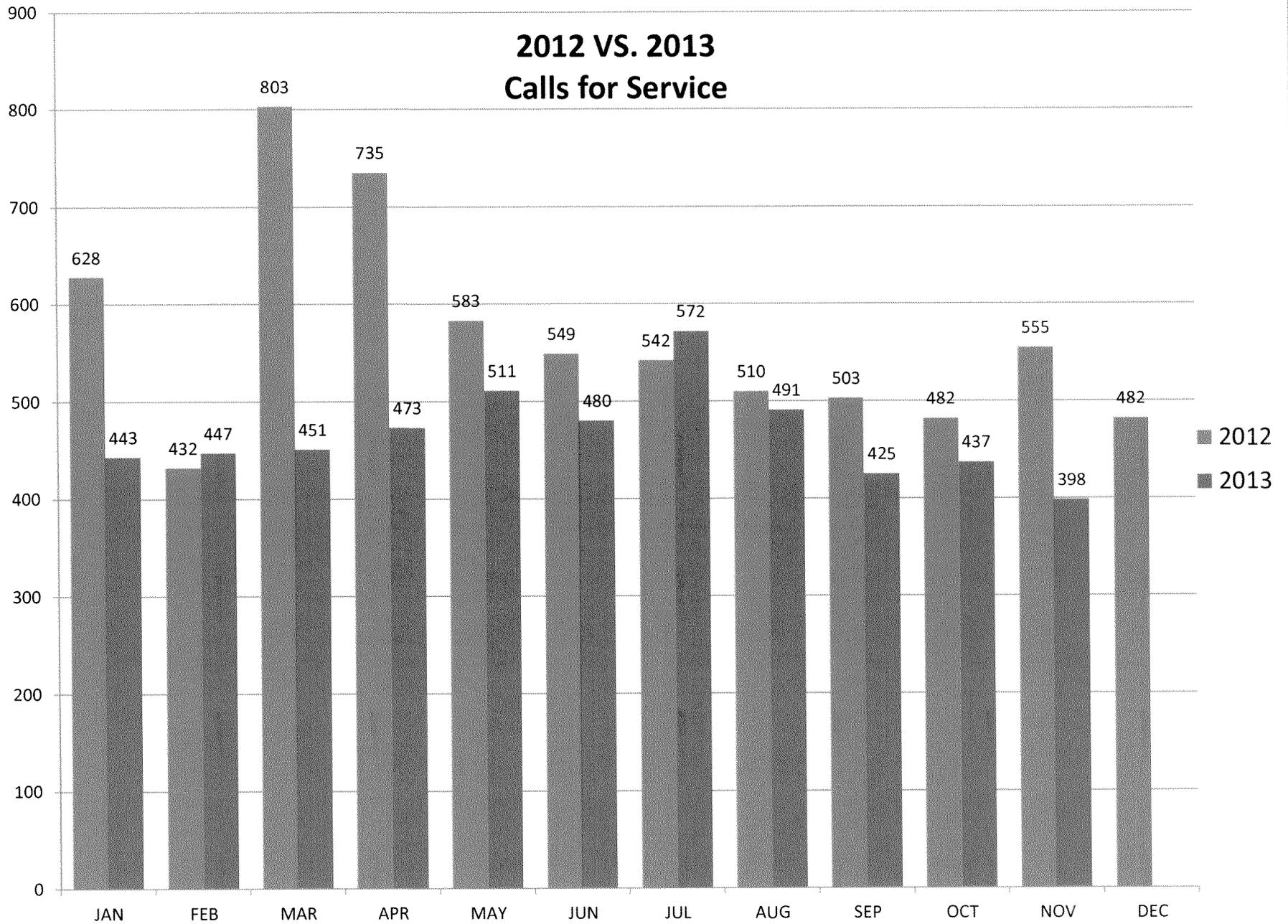
On November 10, officers arrested a 21 year old male on four counts of Criminal Sexual Conduct. Two reports were made involving two 13 year old female victims, with whom the 21 year old male was having sexual intercourse. The suspect was charged with CSC, was taken into custody and the case is pending court proceedings at this time.

# **MONTHLY TRAINING FOR NOVEMBER 2013**

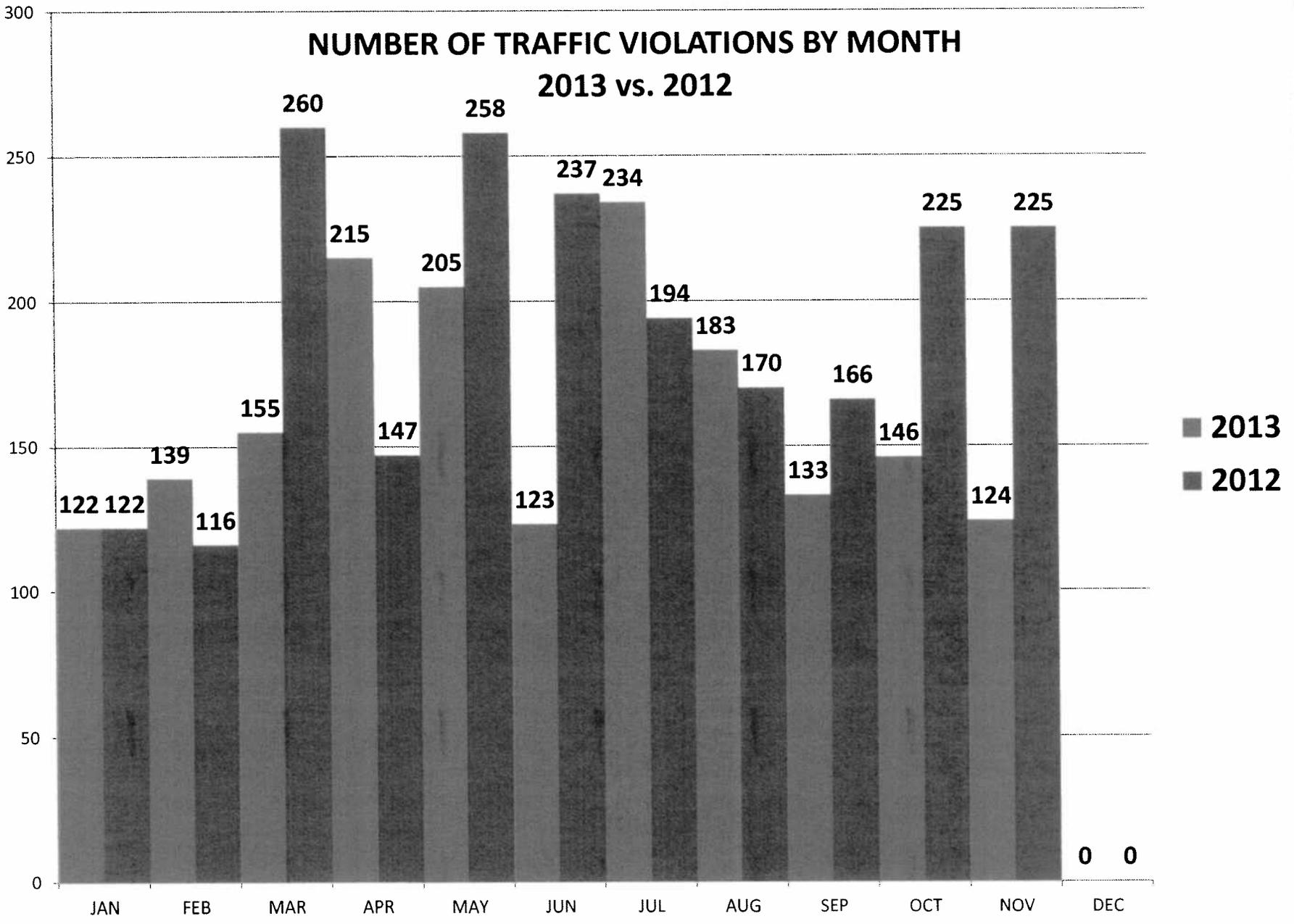
## **FORMAL TRAINING**

Ofc. M. Larkin – County Wide Active Shooter

## 2012 VS. 2013 Calls for Service



### NUMBER OF TRAFFIC VIOLATIONS BY MONTH 2013 vs. 2012



## TRAFFIC VIOLATIONS SUMMARY

### JANUARY 1, 2013 THROUGH DECEMBER 31, 2013

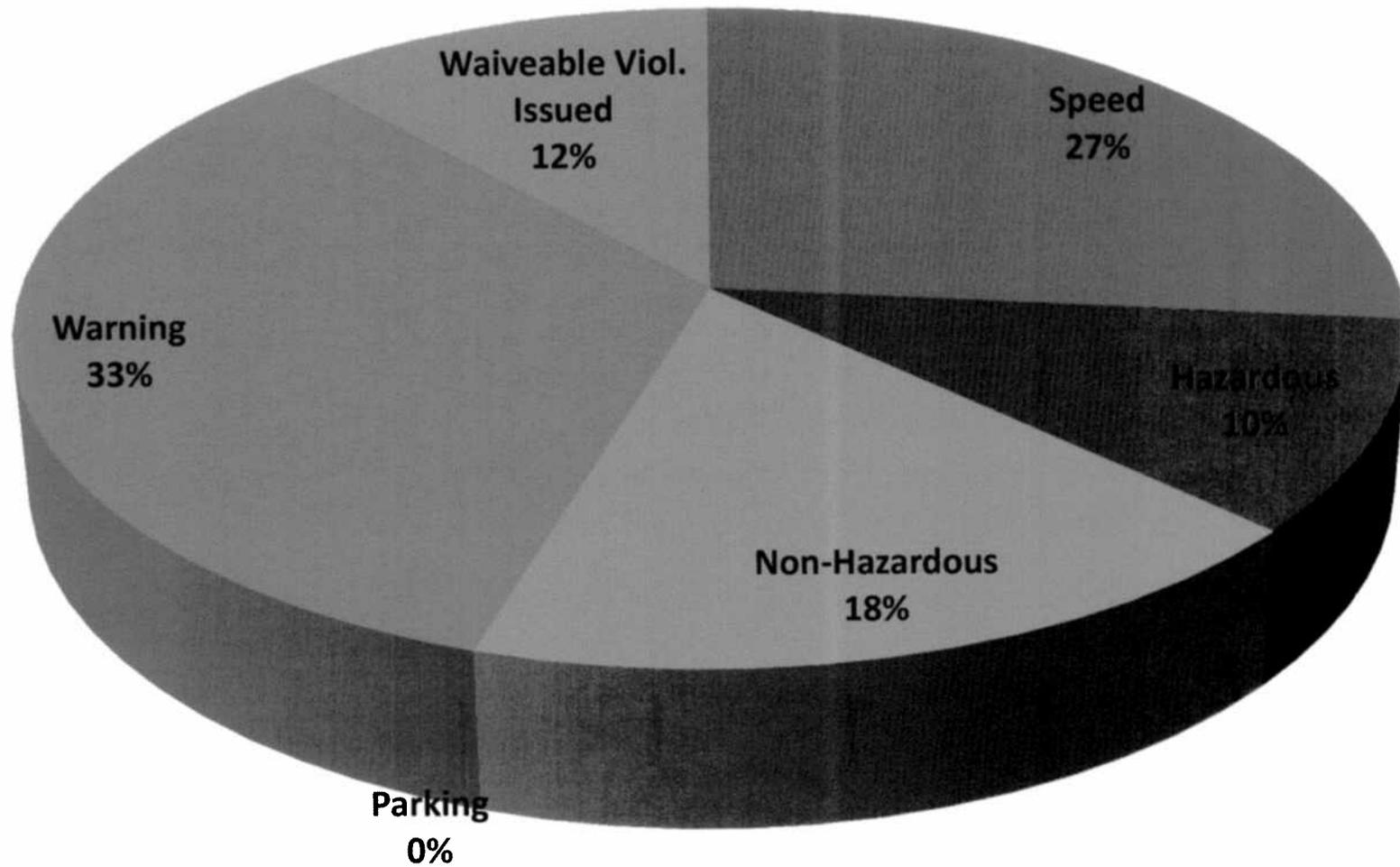
| 2013                   | JAN        | FEB        | MAR        | APR        | MAY        | JUN        | JUL        | AUG        | SEP        | OCT        | NOV        | DEC      | YTD         |
|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|-------------|
| Speed                  | 25         | 25         | 27         | 62         | 74         | 30         | 47         | 51         | 19         | 39         | 43         |          | 442         |
| Hazardous              | 10         | 8          | 8          | 12         | 7          | 9          | 21         | 16         | 5          | 15         | 2          |          | 113         |
| Non-Hazardous          | 8          | 14         | 15         | 22         | 26         | 16         | 40         | 16         | 12         | 26         | 13         |          | 208         |
| Parking                | 0          | 1          | 0          | 1          | 1          | 0          | 0          | 0          | 0          | 0          | 0          |          | 3           |
| Warning                | 69         | 70         | 86         | 103        | 79         | 54         | 106        | 81         | 87         | 49         | 55         |          | 839         |
| Waiveable Viol. Issued | 10         | 21         | 19         | 15         | 18         | 14         | 20         | 19         | 10         | 17         | 11         |          | 174         |
| <b>TOTAL</b>           | <b>122</b> | <b>139</b> | <b>155</b> | <b>215</b> | <b>205</b> | <b>123</b> | <b>234</b> | <b>183</b> | <b>133</b> | <b>146</b> | <b>124</b> | <b>0</b> | <b>1779</b> |

### JANUARY 1, 2012 THROUGH DECEMBER 31, 2012

| 2012          | JAN        | FEB        | MAR        | APR        | MAY        | JUN        | JUL        | AUG        | SEP        | OCT        | NOV        | DEC      | YTD         |
|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|-------------|
| Speed         | 18         | 23         | 65         | 53         | 49         | 63         | 55         | 35         | 40         | 52         | 52         |          | 505         |
| Hazardous     | 18         | 6          | 9          | 14         | 26         | 18         | 18         | 15         | 6          | 15         | 15         |          | 160         |
| Non-Hazardous | 14         | 12         | 22         | 24         | 43         | 22         | 24         | 18         | 7          | 14         | 14         |          | 214         |
| Parking       | 0          | 0          | 0          | 3          | 0          | 0          | 0          | 1          | 1          | 0          | 0          |          | 5           |
| Warning       | 59         | 60         | 121        | 23         | 110        | 109        | 72         | 91         | 89         | 104        | 104        |          | 942         |
| Waiveable     | 13         | 15         | 43         | 30         | 30         | 25         | 25         | 10         | 23         | 40         | 40         |          | 294         |
| <b>TOTAL</b>  | <b>122</b> | <b>116</b> | <b>260</b> | <b>147</b> | <b>258</b> | <b>237</b> | <b>194</b> | <b>170</b> | <b>166</b> | <b>225</b> | <b>225</b> | <b>0</b> | <b>2120</b> |

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

**TRAFFIC VIOLATIONS ISSUED BY TYPE**  
**November 2013**



## OVERTIME SUMMARY

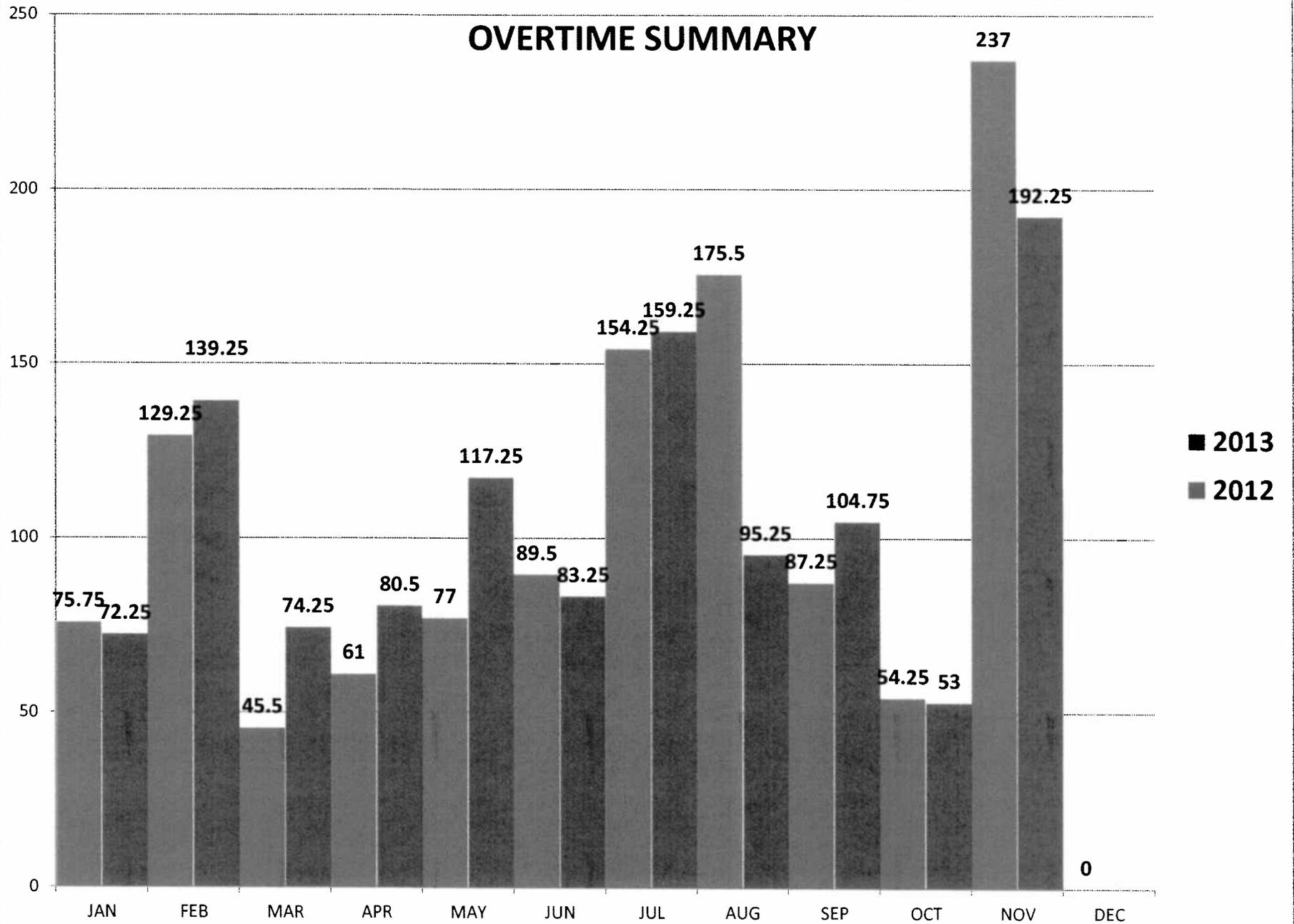
| <b>OVERTIME BY TYPE</b>        |              |               |             |           |           |             |               |              |              |              |            |          |                |
|--------------------------------|--------------|---------------|-------------|-----------|-----------|-------------|---------------|--------------|--------------|--------------|------------|----------|----------------|
| 2013                           | JAN          | FEB           | MAR         | APR       | MAY       | JUN         | JUL           | AUG          | SEP          | OCT          | NOV        | DEC      | YTD            |
| <b>Court</b>                   | 12           | 18            | 9           | 18        | 30        | 17.5        | 9             | 6            | 44.25        | 24.25        | 28.25      |          | 216.25         |
| <b>Complaint Investigation</b> | 1.75         | 5.5           | 8.5         | 1         | 7         | 2.5         | 4.75          | 5.5          | 0.5          | 5.75         | 4.5        |          | 47.25          |
| <b>Report Writing</b>          | 0            | 0.75          | 1           | 0         | 0         | 3           | 0             | 1.5          | 0            | 2            | 2          |          | 10.25          |
| <b>Training</b>                | 8            | 1             | 0           | 0         | 0         | 0           | 19.5          | 9            | 13.5         | 0            | 0          |          | 51             |
| <b>Short Shift</b>             | 6            | 48            | 0           | 29        | 36        | 22          | 29            | 124.5        | 26           | 12.75        | 42.25      |          | 375.5          |
| <b>Administrative</b>          | 0            | 0             | 1           | 0         | 0         | 0           | 4             | 0            | 3            | 0            | 0          |          | 8              |
| <b>Special Detail</b>          | 0            | 12            | 0           | 13        | 4         | 44.5        | 45            | 29           | 0            | 9.5          | 0          |          | 157            |
| <b>Holiday</b>                 | 48           | 44            | 26          | 0         | 0         | 0           | 43            | 0            | 0            | 0            | 160        |          | 321            |
| <b>TOTAL</b>                   | <b>75.75</b> | <b>129.25</b> | <b>45.5</b> | <b>61</b> | <b>77</b> | <b>89.5</b> | <b>154.25</b> | <b>175.5</b> | <b>87.25</b> | <b>54.25</b> | <b>237</b> | <b>0</b> | <b>1186.25</b> |

| <b>2012 VS. 2013</b> |       |        |       |      |        |       |        |       |        |       |        |     |         |
|----------------------|-------|--------|-------|------|--------|-------|--------|-------|--------|-------|--------|-----|---------|
|                      | JAN   | FEB    | MAR   | APR  | MAY    | JUN   | JUL    | AUG   | SEP    | OCT   | NOV    | DEC | YTD     |
| <b>2013 - TOTAL</b>  | 75.75 | 129.25 | 45.5  | 61   | 77     | 89.5  | 154.25 | 175.5 | 87.25  | 54.25 | 237    | 0   | 1186.25 |
| <b>2012 - TOTAL</b>  | 72.25 | 139.25 | 74.25 | 80.5 | 117.25 | 83.25 | 159.25 | 95.25 | 104.75 | 53    | 192.25 |     | 1171.25 |

## EMPLOYEE TIME OFF

| 2013            | JAN           | FEB           | MAR           | APR        | MAY          | JUN        | JUL        | AUG        | SEP        | OCT          | NOV           | DEC      | YTD         |
|-----------------|---------------|---------------|---------------|------------|--------------|------------|------------|------------|------------|--------------|---------------|----------|-------------|
| <b>Sick</b>     | 86            | 40            | 56            | 8          | 68           | 0          | 32         | 0          | 24         | 44           | 0             |          | 358         |
| <b>Kelly</b>    | 0             | 0             | 0             | 0          | 0            | 0          | 0          | 0          | 0          | 0            | 0             |          | 0           |
| <b>Comp</b>     | 8.25          | 0             | 6.25          | 29.5       | 13.5         | 15.5       | 17         | 21.5       | 9.5        | 11.5         | 10.25         |          | 142.75      |
| <b>Vacation</b> | 0             | 44            | 0             | 84         | 36           | 112        | 99         | 232        | 88         | 0            | 92            |          | 787         |
| <b>Holiday</b>  | 54            | 17            | 12.5          | 0          | 25           | 0          | 17         | 0          | 9          | 0            | 30            |          | 164.5       |
| <b>PTO</b>      | 73            | 83.25         | 51            | 99.5       | 73           | 116.5      | 11         | 54.5       | 69.5       | 53           | 44.5          |          | 728.75      |
| <b>Other</b>    | 0             | 0             | 0             | 0          | 0            | 0          | 0          | 0          |            |              | 12            |          |             |
| <b>TOTAL</b>    | <b>221.25</b> | <b>184.25</b> | <b>125.75</b> | <b>221</b> | <b>215.5</b> | <b>244</b> | <b>176</b> | <b>308</b> | <b>200</b> | <b>108.5</b> | <b>188.75</b> | <b>0</b> | <b>2181</b> |

# OVERTIME SUMMARY



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

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**To: Northfield Township Board of Trustees**

**From: Tim Hardesty - Wastewater Treatment Plant Superintendent**

**Date: December 4<sup>th</sup>, 2013**

**Subject: November 2013 Monthly Report**

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- 11/5/13: Pulled pump #1 at Eagle Gardens pump station. The pump had rags in it.
- 11/8/13: Pulled pump #1 at Raymond pump station. The pump had rags in it.
- 11/10/13: Emergency Miss Dig on Barker Road.
- 11/12/13: Dan Willis attending a two day collection system pipe assessment/classification training class.
- 11/17/13: Call back from power failures at Nine mile, Eight mile, and Raymond pump stations.
- 11/18/13: Nine Mile pumping station still out of power. Ran portable generator at station.
- 11/19/13: Nine Mile pumping station still out of power. Ran portable generator at station.
- 11/19/13: Pulled pump #1 at Eagle Gardens pump station. The pump had rags in it.
- 11/21/13: Power restored at Nine Mile pump station. Plugged sewer call at 9030 Butternutt Dr. The problem was in the homeowners line.
- 11/25/13: Check valve seating problem on Northshore #1 pump station.
- 11/26/13: Synagro moved in to haul our sludge out.
- 11/26/13: The University of Michigan finally brought in the pilot plant for the study that they are going to be performing here.
- 11/27/13: Inspected the re-connection of home sewer lead at 9245 Lakeshore Dr.
- 11/28/13: Happy Thanksgiving!

|  |                  |
|--|------------------|
| <b>November 2012 Daily Average Flow</b>    | <b>.523MGD</b>   |
| <b>November 2013 Daily Average Flow</b>    | <b>.613MGD</b>   |
| <b>Maximum November Daily Flow 2012</b>    | <b>.616MGD</b>   |
| <b>Maximum November Daily Flow 2013</b>    | <b>.731MGD</b>   |
| <b>Minimum November Daily Flow 2012</b>    | <b>.450MGD</b>   |
| <b>Minimum November Daily Flow 2013</b>    | <b>.553MGD</b>   |
| <b>6 – Month Average Flow</b>              | <b>.668MGD</b>   |
| <b>12 – Month Average Flow</b>             | <b>.678MGD</b>   |
| <b>Total Gallons Treated November 2012</b> | <b>15.179 MG</b> |
| <b>Total Gallons Treated November 2013</b> | <b>18.392MG</b>  |
| <b>Rainfall (inches) November 2012</b>     | <b>0.67”</b>     |
| <b>Rainfall (inches) November 2013</b>     | <b>1.40”</b>     |
| <b>Re-Connections / Tap-ins’ to system</b> | <b>1</b>         |
| <b>Miss Dig Stakings</b>                   | <b>1</b>         |

## RESERVE UNIT HOURS

| <i>RESERVE HOURS BY TYPE</i> |             |             |             |              |             |              |           |           |           |              |           |          |               |
|------------------------------|-------------|-------------|-------------|--------------|-------------|--------------|-----------|-----------|-----------|--------------|-----------|----------|---------------|
| 2013                         | JAN         | FEB         | MAR         | APR          | MAY         | JUN          | JUL       | AUG       | SEP       | OCT          | NOV       | DEC      | YTD           |
| Training                     | 0           | 0           | 0           | 0            | 0           | 0            | 10        | 0         | 4         | 0            | 0         |          | 14            |
| Patrol                       | 22.5        | 8           | 25.5        | 62.75        | 32.5        | 36.75        | 24        | 45.5      | 13.75     | 41.25        | 17        |          | 329.5         |
| Crime Prevention             | 0           | 0           | 0           | 0            | 0           | 0            | 0         | 0         | 0         | 0            | 0         |          | 0             |
| Special Events               | 0           | 24.5        | 0           | 0            | 0           | 38           | 12        | 10.5      | 17.25     | 11.08        | 0         |          | 113.33        |
| Administrative               | 6           | 0           | 0           | 0            | 0           | 0            | 0         | 0         | 0         | 0            | 0         |          | 6             |
| <b>TOTAL</b>                 | <b>28.5</b> | <b>32.5</b> | <b>25.5</b> | <b>62.75</b> | <b>32.5</b> | <b>74.75</b> | <b>46</b> | <b>56</b> | <b>35</b> | <b>52.33</b> | <b>17</b> | <b>0</b> | <b>462.83</b> |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION             | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED       |
|---------------------------------|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------------|
| <b>Fund 101 - GENERAL FUND</b>  |                                 |                              |                               |   |                         |                           |
| <b>Revenues</b>                 |                                 |                              |                               |   |                         |                           |
| Dept 000                        |                                 |                              |                               |   |                         |                           |
| 426                             | PRIOR YEAR TAX INTEREST         | 6,995.72                     | 0.00                          | 0.00                                      | 0.00                    | 0.00                      |
| 453                             | CABLEVISION FRANCHISE FEES      | 88,812.21                    | 83,500.00                     | 22,822.57                                 | 22,822.57               | 60,677.43 27.33           |
| 455                             | FIBER FOOTAGE FEES              | 9,338.77                     | 9,000.00                      | 0.00                                      | 0.00                    | 9,000.00 0.00             |
| 574                             | STATE SHARED REVENUE            | 604,327.00                   | 610,000.00                    | 109,518.00                                | 109,518.00              | 500,482.00 17.95          |
| 590                             | GRANT INCOME                    | 68,591.25                    | 204,000.00                    | 0.00                                      | 0.00                    | 204,000.00 0.00           |
| 626                             | COPY & FOIA INCOME              | 284.23                       | 250.00                        | 95.98                                     | 8.50                    | 154.02 38.39              |
| 665                             | INTEREST INCOME                 | 10,295.89                    | 5,200.00                      | 1,497.87                                  | 0.00                    | 3,702.13 28.81            |
| 667                             | RENTAL INCOME                   | 3,600.00                     | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00                 |
| 671                             | REIMBURSEMENT/OTHER INCOME      | 13,560.52                    | 650.00                        | 159.07                                    | 24.38                   | 490.93 24.47              |
| 675                             | CONTRIBUTION-PRIVATE SOURCE     | 2,000.00                     | 0.00                          | 9.00                                      | 0.00                    | (9.00) 100.00             |
| 688                             | RENTAL INCOME - BARKER RD       | 9,966.00                     | 9,960.00                      | 4,150.00                                  | 830.00                  | 5,810.00 41.67            |
| 690                             | UNREALIZED GAIN/LOSS            | (24,994.77)                  | 0.00                          | (38,124.65)                               | 0.00                    | 38,124.65 100.00          |
| Total - Dept 000                |                                 | 792,776.82                   | 922,560.00                    | 100,127.84                                | 133,203.45              | 822,432.16 10.85          |
| Dept 191: ELECTIONS             |                                 |                              |                               |   |                         |                           |
| 671                             | REIMBURSEMENT/OTHER INCOME      | 0.00                         | 3,500.00                      | 1,522.14                                  | 0.00                    | 1,977.86 43.49            |
| Total - Dept 191                |                                 | 0.00                         | 3,500.00                      | 1,522.14                                  | 0.00                    | 1,977.86 43.49            |
| Dept 253: TREASURER             |                                 |                              |                               |   |                         |                           |
| 402                             | CURRENT PROPERTY TAX            | 246,782.87                   | 252,084.00                    | 0.00                                      | 0.00                    | 252,084.00 0.00           |
| 404                             | MOBILE HOME LICENSE FEES        | 2,457.00                     | 2,910.00                      | 1,216.00                                  | 242.50                  | 1,694.00 41.79            |
| 445                             | PENALTY & INTEREST ON TAXES     | 9,582.25                     | 500.00                        | 9,061.65                                  | 0.00                    | (8,561.65) 1,812.33       |
| 627                             | SUMMER TAX PREPARATION          | 13,465.00                    | 13,500.00                     | 9,440.00                                  | 0.00                    | 4,060.00 69.93            |
| 680                             | TAX ADMINISTRATION FEES         | 132,104.53                   | 134,000.00                    | 43,072.88                                 | 284.51                  | 90,927.12 32.14           |
| Total - Dept 253                |                                 | 404,391.65                   | 402,994.00                    | 62,790.53                                 | 527.01                  | 340,203.47 15.58          |
| Dept 336: CONTRIBUTIONS         |                                 |                              |                               |   |                         |                           |
| 625                             | SEWER ADMINISTRATION            | 39,000.00                    | 39,000.00                     | 0.00                                      | 0.00                    | 39,000.00 0.00            |
| Total - Dept 336                |                                 | 39,000.00                    | 39,000.00                     | 0.00                                      | 0.00                    | 39,000.00 0.00            |
| Dept 412: PLANNING/ZONING DEPT  |                                 |                              |                               |   |                         |                           |
| 477                             | ZONING COMPLIANCE PERMITS       | 5,000.00                     | 3,000.00                      | 2,700.00                                  | 400.00                  | 300.00 90.00              |
| 607                             | ZONING ADMINISTRATIVE FEES      | 900.00                       | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00                 |
| 608                             | VARIANCES/APPEALS               | 2,350.00                     | 2,000.00                      | 943.11                                    | 0.00                    | 1,056.89 47.16            |
| 610                             | SITE PLAN REVIEW                | 6,010.00                     | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00                 |
| 629                             | ZONING COPIES                   | 65.00                        | 50.00                         | 15.00                                     | 0.00                    | 35.00 30.00               |
| 637                             | SPLIT APPLICATIONS              | 650.00                       | 500.00                        | 650.00                                    | 0.00                    | (150.00) 130.00           |
| Total - Dept 412                |                                 | 14,975.00                    | 5,550.00                      | 4,308.11                                  | 400.00                  | 1,241.89 77.62            |
| Dept 666: SENIOR CITIZEN CENTER |                                 |                              |                               |   |                         |                           |
| 643                             | SCC TRIPS/PROGRAMS              | 35,655.00                    | 35,000.00                     | 11,688.00                                 | 1,156.00                | 23,312.00 33.39           |
| 649                             | SCC MEMBERSHIP                  | 3,274.00                     | 2,750.00                      | 1,069.00                                  | 0.00                    | 1,681.00 38.87            |
| 676                             | CONTRIBUTIONS - SCC             | 871.31                       | 500.00                        | 100.00                                    | 0.00                    | 400.00 20.00              |
| Total - Dept 666                |                                 | 39,800.31                    | 38,250.00                     | 12,857.00                                 | 1,156.00                | 25,393.00 33.61           |
| <b>Total Revenues</b>           |                                 | <b>1,290,943.78</b>          | <b>1,411,854.00</b>           | <b>181,605.62</b>                         | <b>135,286.46</b>       | <b>1,230,248.38 12.86</b> |
| <b>Expenditures</b>             |                                 |                              |                               |   |                         |                           |
| Dept 101: TOWNSHIP BOARD        |                                 |                              |                               |   |                         |                           |
| 701                             | SALARIES                        | 9,458.24                     | 10,000.00                     | 1,874.97                                  | 0.00                    | 8,125.03 18.75            |
| 715                             | SOCIAL SECURITY                 | 723.58                       | 765.00                        | 143.44                                    | 0.00                    | 621.56 18.75              |
| 717                             | LIFE/DISB. INSURANCE            | 86.25                        | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00                 |
| 718                             | PENSION                         | 112.50                       | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00                 |
| 807                             | MEMBERSHIP DUES                 | 9,961.15                     | 10,000.00                     | 8,030.51                                  | 0.00                    | 1,969.49 80.31            |
| 900                             | PRINTING & PUBLICATIONS         | 5,244.49                     | 6,300.00                      | 4,070.47                                  | 1,633.99                | 2,229.53 64.61            |
| 956                             | MISCELLANEOUS                   | 2,863.50                     | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00                 |
| 957                             | TRAINING & DEVELOPMENT          | 0.00                         | 2,000.00                      | 238.00                                    | 238.00                  | 1,762.00 11.90            |
| Total - Dept 101                |                                 | 28,449.71                    | 29,065.00                     | 14,357.39                                 | 1,871.99                | 14,707.61 49.40           |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION               | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|-----------------------------------|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Dept 171: SUPERVISOR</b>       |                                 |                              |                               |   |                         |                     |
| 701 SALARIES                      | 25,105.08                       | 12,500.00                    | 5,288.36                      | 961.52                                    | 7,211.64                | 42.31               |
| 715 SOCIAL SECURITY               | 1,220.46                        | 957.00                       | 247.39                        | 336.37                                    | 709.61                  | 25.85               |
| 716 HOSPITALIZATION               | 2,131.22                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 717 LIFE/DISB. INSURANCE          | 263.95                          | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 718 PENSION                       | 1,789.23                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 807 MEMBERSHIP DUES               | 0.00                            | 120.00                       | 0.00                          | 0.00                                      | 120.00                  | 0.00                |
| 956 MISCELLANEOUS                 | 0.00                            | 100.00                       | 0.00                          | 0.00                                      | 100.00                  | 0.00                |
| 957 TRAINING & DEVELOPMENT        | 0.00                            | 200.00                       | 0.00                          | 0.00                                      | 200.00                  | 0.00                |
| <b>Total - Dept 171</b>           | <b>30,509.94</b>                | <b>13,877.00</b>             | <b>5,535.75</b>               | <b>1,297.89</b>                           | <b>8,341.25</b>         | <b>39.89</b>        |
| <b>Dept 172: TOWNSHIP MANAGER</b> |                                 |                              |                               |   |                         |                     |
| 701 SALARIES                      | 8,292.31                        | 77,000.00                    | 32,576.94                     | 5,923.08                                  | 44,423.06               | 42.31               |
| 704 CLERICAL/DEP /SUPER/ELECTION  | 0.00                            | 38,000.00                    | 0.00                          | 0.00                                      | 38,000.00               | 0.00                |
| 715 SOCIAL SECURITY               | 4,385.67                        | 12,871.00                    | 4,128.63                      | 788.00                                    | 8,742.37                | 32.08               |
| 716 HOSPITALIZATION               | 2,237.46                        | 13,144.00                    | 6,022.43                      | 994.52                                    | 7,121.57                | 45.82               |
| 717 LIFE/DISB. INSURANCE          | 0.00                            | 915.00                       | 371.88                        | 92.97                                     | 543.12                  | 40.64               |
| 718 PENSION                       | 829.20                          | 7,700.00                     | 2,961.38                      | 296.14                                    | 4,738.62                | 38.46               |
| 722 CONTROLLER                    | 52,000.00                       | 53,248.00                    | 21,392.00                     | 4,377.60                                  | 31,856.00               | 40.17               |
| 818 CONTRACTUAL SERVICES          | 0.00                            | 13,500.00                    | 4,923.75                      | 0.00                                      | 8,576.25                | 36.47               |
| 850 COMMUNICATION                 | 0.00                            | 840.00                       | 404.01                        | 50.21                                     | 435.99                  | 48.10               |
| 860 FUEL & MILEAGE                | 0.00                            | 2,000.00                     | 0.00                          | 0.00                                      | 2,000.00                | 0.00                |
| 927 ALLOCATE TO DEPARTMENTS       | (30,160.04)                     | (30,883.00)                  | (12,407.00)                   | (12,407.00)                               | (18,476.00)             | 40.17               |
| 957 TRAINING & DEVELOPMENT        | 0.00                            | 2,000.00                     | 119.00                        | 119.00                                    | 1,881.00                | 5.95                |
| <b>Total - Dept 172</b>           | <b>37,584.60</b>                | <b>190,335.00</b>            | <b>60,493.02</b>              | <b>234.52</b>                             | <b>129,841.98</b>       | <b>31.78</b>        |
| <b>Dept 191: ELECTIONS</b>        |                                 |                              |                               |   |                         |                     |
| 704 CLERICAL/DEP /SUPER/ELECTION  | 6,325.77                        | 2,000.00                     | 1,400.36                      | 580.83                                    | 599.64                  | 70.02               |
| 727 SUPPLIES                      | 2,634.16                        | 1,000.00                     | 175.53                        | 0.00                                      | 824.47                  | 17.55               |
| 851 POSTAGE                       | 1,000.00                        | 400.00                       | 200.00                        | 0.00                                      | 200.00                  | 50.00               |
| 900 PRINTING & PUBLICATIONS       | 1,924.16                        | 400.00                       | 0.00                          | 0.00                                      | 400.00                  | 0.00                |
| <b>Total - Dept 191</b>           | <b>11,884.09</b>                | <b>3,800.00</b>              | <b>1,775.89</b>               | <b>580.83</b>                             | <b>2,024.11</b>         | <b>46.73</b>        |
| <b>Dept 215: CLERK</b>            |                                 |                              |                               |   |                         |                     |
| 701 SALARIES                      | 31,911.27                       | 12,500.00                    | 9,657.93                      | 961.52                                    | 2,842.07                | 77.26               |
| 703 DEPUTY SALARIES               | 17,577.00                       | 25,130.00                    | 9,955.07                      | 2,277.99                                  | 15,174.93               | 39.61               |
| 715 SOCIAL SECURITY               | 3,785.99                        | 2,880.00                     | 1,500.39                      | 247.82                                    | 1,379.61                | 52.10               |
| 717 LIFE/DISB. INSURANCE          | 260.70                          | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 718 PENSION                       | 1,763.80                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 723 RECORD SEC                    | 4,895.00                        | 5,000.00                     | 1,375.00                      | 595.00                                    | 3,625.00                | 27.50               |
| 807 MEMBERSHIP DUES               | 180.00                          | 100.00                       | 0.00                          | 0.00                                      | 100.00                  | 0.00                |
| 860 FUEL & MILEAGE                | 0.00                            | 200.00                       | 11.75                         | 0.00                                      | 188.25                  | 5.88                |
| 922 LATE FEES AND PENALTIES       | 302.18                          | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 957 TRAINING & DEVELOPMENT        | 0.00                            | 1,000.00                     | 119.00                        | 119.00                                    | 881.00                  | 11.90               |
| <b>Total - Dept 215</b>           | <b>60,675.94</b>                | <b>46,810.00</b>             | <b>22,619.14</b>              | <b>4,201.33</b>                           | <b>24,190.86</b>        | <b>48.32</b>        |
| <b>Dept 247: BOARD OF REVIEW</b>  |                                 |                              |                               |   |                         |                     |
| 706 BOARD OF REVIEW FEE           | 1,458.00                        | 2,000.00                     | 0.00                          | 0.00                                      | 2,000.00                | 0.00                |
| 715 SOCIAL SECURITY               | 111.50                          | 153.00                       | 0.00                          | 0.00                                      | 153.00                  | 0.00                |
| 900 PRINTING & PUBLICATIONS       | 0.00                            | 800.00                       | 0.00                          | 0.00                                      | 800.00                  | 0.00                |
| 959 TRIBUNALS AND DRAINS          | 9,129.24                        | 20,000.00                    | 0.00                          | 0.00                                      | 20,000.00               | 0.00                |
| <b>Total - Dept 247</b>           | <b>10,698.74</b>                | <b>22,953.00</b>             | <b>0.00</b>                   | <b>0.00</b>                               | <b>22,953.00</b>        | <b>0.00</b>         |
| <b>Dept 253: TREASURER</b>        |                                 |                              |                               |   |                         |                     |
| 701 SALARIES                      | 23,865.29                       | 12,500.00                    | 5,288.36                      | 961.52                                    | 7,211.64                | 42.31               |
| 703 DEPUTY SALARIES               | 39,449.27                       | 41,000.00                    | 18,187.28                     | 3,227.76                                  | 22,812.72               | 44.36               |
| 704 CLERICAL/DEP /SUPER/ELECTION  | 15,331.22                       | 15,890.00                    | 7,325.00                      | 1,314.89                                  | 8,565.00                | 46.10               |
| 715 SOCIAL SECURITY               | 6,016.41                        | 5,308.00                     | 2,356.25                      | 421.08                                    | 2,951.75                | 44.39               |
| 716 HOSPITALIZATION               | 5,806.28                        | 6,442.00                     | 2,745.08                      | 414.38                                    | 3,696.92                | 42.61               |
| 717 LIFE/DISB. INSURANCE          | 310.78                          | 560.00                       | 229.75                        | 45.95                                     | 330.25                  | 41.03               |
| 718 PENSION                       | 5,445.28                        | 4,100.00                     | 1,722.20                      | 315.36                                    | 2,377.80                | 42.00               |
| 803 LEGAL                         | 6,000.00                        | 6,000.00                     | 2,500.00                      | 500.00                                    | 3,500.00                | 41.67               |
| 804 TAX STATEMENT PREPARATION     | 1,379.57                        | 1,500.00                     | 604.56                        | 0.00                                      | 895.44                  | 40.30               |
| 807 MEMBERSHIP DUES               | 100.00                          | 120.00                       | 0.00                          | 0.00                                      | 120.00                  | 0.00                |
| 851 POSTAGE                       | 2,474.72                        | 3,200.00                     | 1,627.42                      | 0.00                                      | 1,572.58                | 50.86               |
| 860 FUEL & MILEAGE                | 0.00                            | 0.00                         | 44.40                         | 44.40                                     | (44.40)                 | 100.00              |
| 927 ALLOCATE TO DEPARTMENTS       | (12,708.00)                     | (13,810.00)                  | (6,068.00)                    | (6,068.00)                                | (7,742.00)              | 43.94               |
| 956 MISCELLANEOUS                 | 858.23                          | 3,500.00                     | 167.00                        | 0.00                                      | 3,333.00                | 4.77                |
| 957 TRAINING & DEVELOPMENT        | 0.00                            | 2,000.00                     | 0.00                          | 0.00                                      | 2,000.00                | 0.00                |
| <b>Total - Dept 253</b>           | <b>94,329.05</b>                | <b>88,310.00</b>             | <b>36,729.30</b>              | <b>1,177.34</b>                           | <b>51,580.70</b>        | <b>41.59</b>        |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                   | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|---------------------------------------|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Dept 257: ASSESSING</b>            |                                 |                              |                               |   |                         |                     |
| 709 ASST ASSESSOR                     | 3,903.75                        | 26,624.00                    | 0.00                          | 0.00                                      | 26,624.00               | 0.00                |
| 713 ASSESSOR                          | 59,999.94                       | 62,464.00                    | 25,938.39                     | 4,726.14                                  | 36,525.61               | 41.53               |
| 715 SOCIAL SECURITY                   | 5,003.41                        | 6,816.00                     | 1,984.24                      | 361.54                                    | 4,831.76                | 29.11               |
| 716 HOSPITALIZATION                   | 1,500.00                        | 1,500.00                     | 0.00                          | 0.00                                      | 1,500.00                | 0.00                |
| 717 LIFE/DISB. INSURANCE              | 887.04                          | 920.00                       | 377.10                        | 75.42                                     | 542.90                  | 40.99               |
| 718 PENSION                           | 5,999.76                        | 6,246.00                     | 2,593.76                      | 472.60                                    | 3,652.24                | 41.53               |
| 720 BANKED PTO                        | 230.77                          | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 727 SUPPLIES                          | 75.00                           | 1,000.00                     | 375.00                        | 0.00                                      | 625.00                  | 37.50               |
| 807 MEMBERSHIP DUES                   | 390.00                          | 450.00                       | 115.00                        | 0.00                                      | 335.00                  | 25.56               |
| 851 POSTAGE                           | 2,099.01                        | 3,000.00                     | 0.00                          | 0.00                                      | 3,000.00                | 0.00                |
| 860 FUEL & MILEAGE                    | 338.54                          | 2,000.00                     | 293.98                        | 0.00                                      | 1,706.02                | 14.70               |
| 957 TRAINING & DEVELOPMENT            | 0.00                            | 1,000.00                     | 0.00                          | 0.00                                      | 1,000.00                | 0.00                |
| <b>Total - Dept 257</b>               | <b>80,427.22</b>                | <b>112,020.00</b>            | <b>31,677.47</b>              | <b>5,635.70</b>                           | <b>80,342.53</b>        | <b>28.28</b>        |
| <b>Dept 265: HALL AND GROUNDS</b>     |                                 |                              |                               |   |                         |                     |
| 710 JANITORIAL SALARIES               | 5,080.00                        | 6,000.00                     | 2,200.00                      | 440.00                                    | 3,800.00                | 36.67               |
| 715 SOCIAL SECURITY                   | 388.62                          | 459.00                       | 168.30                        | 33.66                                     | 290.70                  | 36.67               |
| 727 SUPPLIES                          | 7,716.37                        | 8,500.00                     | 2,988.34                      | 440.05                                    | 5,511.66                | 35.16               |
| 731 WORKERS COMP INSURANCE            | 1,721.00                        | 1,155.00                     | 0.00                          | 0.00                                      | 1,155.00                | 0.00                |
| 816 GROUNDS/CLEANG/JANITORL SEF       | 4,985.00                        | 4,000.00                     | 860.00                        | 180.00                                    | 3,140.00                | 21.50               |
| 821 PSB MAINT & OPS ALLOCATION        | 42,945.00                       | 49,534.00                    | 19,729.00                     | 19,729.00                                 | 29,805.00               | 39.83               |
| 850 COMMUNICATION                     | 5,213.48                        | 4,380.00                     | 3,031.28                      | 723.08                                    | 1,348.72                | 69.21               |
| 851 POSTAGE                           | 4,396.77                        | 5,500.00                     | 1,194.76                      | 0.00                                      | 4,305.24                | 21.72               |
| 860 FUEL & MILEAGE                    | 1,922.27                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 910 INSURANCE & BONDS                 | 29,996.00                       | 30,700.00                    | 0.00                          | 0.00                                      | 30,700.00               | 0.00                |
| 920 UTILITIES                         | 3,549.18                        | 1,500.00                     | 1,406.93                      | 777.83                                    | 93.07                   | 93.80               |
| 930 REPAIRS & MAINTENANCE             | 29,454.94                       | 15,000.00                    | 9,043.97                      | 3,445.00                                  | 5,956.03                | 60.29               |
| 938 CHARGEBACKS - PRIOR TAX YEAF      | 56.99                           | 2,000.00                     | 10,442.79                     | 0.00                                      | (8,442.79)              | 522.14              |
| 940 RENTAL EQUIPMENT                  | 3,909.80                        | 4,300.00                     | 1,362.45                      | 427.48                                    | 2,937.55                | 31.68               |
| 956 MISCELLANEOUS                     | 0.00                            | 250.00                       | 25.00                         | 0.00                                      | 225.00                  | 10.00               |
| 957 TRAINING & DEVELOPMENT            | 3,481.34                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| <b>Total - Dept 265</b>               | <b>144,816.76</b>               | <b>133,278.00</b>            | <b>52,452.82</b>              | <b>26,196.10</b>                          | <b>80,825.18</b>        | <b>39.36</b>        |
| <b>Dept 270: LEGAL/PROFESSIONAL</b>   |                                 |                              |                               |   |                         |                     |
| 800 OTHER PROFESSIONAL FEES           | 8,187.50                        | 500.00                       | 0.00                          | 0.00                                      | 500.00                  | 0.00                |
| 802 AUDIT FEES                        | 4,500.00                        | 4,500.00                     | 4,500.00                      | 4,500.00                                  | 0.00                    | 100.00              |
| 803 LEGAL                             | 104,996.06                      | 96,000.00                    | 39,650.00                     | 8,305.00                                  | 56,350.00               | 41.30               |
| 806 ENGINEER                          | 3,159.00                        | 5,000.00                     | 0.00                          | 0.00                                      | 5,000.00                | 0.00                |
| 927 ALLOCATE TO DEPARTMENTS           | (45,600.00)                     | (45,600.00)                  | (19,000.00)                   | (3,800.00)                                | (26,600.00)             | 41.67               |
| <b>Total - Dept 270</b>               | <b>75,242.56</b>                | <b>60,400.00</b>             | <b>25,150.00</b>              | <b>9,005.00</b>                           | <b>35,250.00</b>        | <b>41.64</b>        |
| <b>Dept 336: CONTRIBUTIONS</b>        |                                 |                              |                               |   |                         |                     |
| 933 CONTRIBUTION - INDEPENDENCE       | 2,350.00                        | 2,000.00                     | 0.00                          | 0.00                                      | 2,000.00                | 0.00                |
| 964 CONTRIBUTION-FIRE & MED RES       | 29,310.00                       | 25,000.00                    | 0.00                          | 0.00                                      | 25,000.00               | 0.00                |
| 965 CONTR-HUMAN SVC CONTRACT          | 3,600.00                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| <b>Total - Dept 336</b>               | <b>35,260.00</b>                | <b>27,000.00</b>             | <b>0.00</b>                   | <b>0.00</b>                               | <b>27,000.00</b>        | <b>0.00</b>         |
| <b>Dept 412: PLANNING/ZONING DEPT</b> |                                 |                              |                               |   |                         |                     |
| 707 ZBA SALARIES                      | 2,000.00                        | 3,000.00                     | 900.00                        | 0.00                                      | 2,100.00                | 30.00               |
| 715 SOCIAL SECURITY                   | 711.45                          | 1,071.00                     | 382.50                        | 84.15                                     | 688.50                  | 35.71               |
| 723 RECORD SEC                        | 4,240.00                        | 4,500.00                     | 1,555.00                      | 595.00                                    | 2,945.00                | 34.56               |
| 726 PLANN COMM                        | 7,300.00                        | 11,000.00                    | 4,100.00                      | 1,100.00                                  | 6,900.00                | 37.27               |
| 727 SUPPLIES                          | 0.00                            | 200.00                       | 25.00                         | 0.00                                      | 175.00                  | 12.50               |
| 800 OTHER PROFESSIONAL FEES           | 0.00                            | 3,000.00                     | 1,995.00                      | 0.00                                      | 1,005.00                | 66.50               |
| 801 PLANNER FEES                      | 32,773.65                       | 30,000.00                    | 5,277.50                      | 3,677.50                                  | 24,722.50               | 17.59               |
| 803 LEGAL                             | 1,655.00                        | 10,000.00                    | 0.00                          | 0.00                                      | 10,000.00               | 0.00                |
| 809 CODE ENFORCEMENT                  | 8,491.66                        | 15,000.00                    | 2,705.00                      | 325.00                                    | 12,295.00               | 18.03               |
| 851 POSTAGE                           | 0.00                            | 500.00                       | 0.00                          | 0.00                                      | 500.00                  | 0.00                |
| 900 PRINTING & PUBLICATIONS           | 1,361.04                        | 1,500.00                     | 387.69                        | 0.00                                      | 1,112.31                | 25.85               |
| 927 ALLOCATE TO DEPARTMENTS           | 6,354.00                        | 6,905.00                     | 3,034.00                      | 3,034.00                                  | 3,871.00                | 43.94               |
| 957 TRAINING & DEVELOPMENT            | 0.00                            | 2,000.00                     | 569.78                        | 219.78                                    | 1,430.22                | 28.49               |
| <b>Total - Dept 412</b>               | <b>64,886.80</b>                | <b>88,676.00</b>             | <b>20,931.47</b>              | <b>9,035.43</b>                           | <b>67,744.53</b>        | <b>23.60</b>        |
| <b>Dept 448: STREET LIGHTS</b>        |                                 |                              |                               |   |                         |                     |
| 920 UTILITIES                         | 36,626.00                       | 36,000.00                    | 12,150.41                     | 6,118.75                                  | 23,849.59               | 33.75               |
| <b>Total - Dept 448</b>               | <b>36,626.00</b>                | <b>36,000.00</b>             | <b>12,150.41</b>              | <b>6,118.75</b>                           | <b>23,849.59</b>        | <b>33.75</b>        |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                     | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|---|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| Dept 449: ROAD WORK                     |                                 |                              |                               |   |                         |                     |
| 813 ROADWORK                            | 47,808.00                       | 34,650.00                    | 18,435.73                     | 0.00                                      | 16,214.27               | 53.21               |
| 814 ROAD IMPROVEMENTS                   | 54,296.74                       | 55,500.00                    | 22,399.50                     | 47.50                                     | 33,100.50               | 40.36               |
| 929 GRANT EXPENSE                       | 68,591.25                       | 204,000.00                   | 1,768.87                      | 1,298.87                                  | 202,231.13              | 0.87                |
| Total - Dept 449                        | 170,695.99                      | 294,150.00                   | 42,604.10                     | 1,346.37                                  | 251,545.90              | 14.48               |
| Dept 666: SENIOR CITIZEN CENTER         |                                 |                              |                               |   |                         |                     |
| 701 SALARIES                            | 37,288.34                       | 35,500.00                    | 12,834.58                     | 0.00                                      | 22,665.42               | 36.15               |
| 702 SALARIES                            | 6,359.25                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 715 SOCIAL SECURITY                     | 3,339.03                        | 2,716.00                     | 981.83                        | 0.00                                      | 1,734.17                | 36.15               |
| 716 HOSPITALIZATION                     | 10,094.15                       | 6,442.00                     | 2,745.08                      | 414.38                                    | 3,696.92                | 42.61               |
| 717 LIFE/DISB. INSURANCE                | 429.66                          | 670.00                       | 150.42                        | (50.14)                                   | 519.58                  | 22.45               |
| 718 PENSION                             | 2,701.60                        | 3,550.00                     | 1,775.02                      | 0.00                                      | 1,774.98                | 50.00               |
| 720 BANKED PTO                          | (3,377.12)                      | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 727 SUPPLIES                            | 1,062.62                        | 1,800.00                     | 385.85                        | 166.78                                    | 1,414.15                | 21.44               |
| 731 WORKERS COMP INSURANCE              | 413.00                          | 270.00                       | 0.00                          | 0.00                                      | 270.00                  | 0.00                |
| 807 MEMBERSHIP DUES                     | 220.00                          | 220.00                       | 75.00                         | 0.00                                      | 145.00                  | 34.09               |
| 812 SCC TRIPS/PROGRAMS                  | 30,042.84                       | 30,000.00                    | 9,973.42                      | 307.51                                    | 20,026.58               | 33.24               |
| 816 GROUNDS/CLEANG/JANITORL SEF         | 6,970.00                        | 7,320.00                     | 1,880.00                      | 470.00                                    | 5,440.00                | 25.68               |
| 850 COMMUNICATION                       | 2,066.87                        | 2,300.00                     | 739.13                        | 147.78                                    | 1,560.87                | 32.14               |
| 851 POSTAGE                             | 846.00                          | 1,000.00                     | 200.00                        | 0.00                                      | 800.00                  | 20.00               |
| 900 PRINTING & PUBLICATIONS             | 567.68                          | 1,000.00                     | 0.00                          | 0.00                                      | 1,000.00                | 0.00                |
| 910 INSURANCE & BONDS                   | 1,840.00                        | 1,900.00                     | 0.00                          | 0.00                                      | 1,900.00                | 0.00                |
| 920 UTILITIES                           | 2,689.17                        | 4,500.00                     | 531.48                        | 124.06                                    | 3,968.52                | 11.81               |
| 930 REPAIRS & MAINTENANCE               | 7,925.36                        | 4,300.00                     | 883.64                        | 121.64                                    | 3,416.36                | 20.55               |
| 970 EQUIPMENT                           | 349.99                          | 400.00                       | 105.47                        | 0.00                                      | 294.53                  | 26.37               |
| Total - Dept 666                        | 111,828.44                      | 103,888.00                   | 33,260.92                     | 1,702.01                                  | 70,627.08               | 32.02               |
| Dept 850: TOWNSHIP CONTINGENCY          |                                 |                              |                               |   |                         |                     |
| 905 CONTINGENCY FUNDS                   | 11,044.25                       | 10,000.00                    | 0.00                          | 0.00                                      | 10,000.00               | 0.00                |
| Total - Dept 850                        | 11,044.25                       | 10,000.00                    | 0.00                          | 0.00                                      | 10,000.00               | 0.00                |
| Dept 900: CAPITAL OUTLAY                |                                 |                              |                               |   |                         |                     |
| 972 COMPUTER                            | 7,125.39                        | 23,335.00                    | 0.00                          | 0.00                                      | 23,335.00               | 0.00                |
| 978 LAND ACQUISITION                    | 6,585.87                        | 4,500.00                     | 0.00                          | 0.00                                      | 4,500.00                | 0.00                |
| Total - Dept 900                        | 13,711.26                       | 27,835.00                    | 0.00                          | 0.00                                      | 27,835.00               | 0.00                |
| Dept 905: DEBT SERVICE                  |                                 |                              |                               |   |                         |                     |
| 985 PSB SHARE OF BOND PMT               | 94,320.18                       | 87,419.00                    | 8,951.63                      | 8,951.63                                  | 78,467.37               | 10.24               |
| Total - Dept 905                        | 94,320.18                       | 87,419.00                    | 8,951.63                      | 8,951.63                                  | 78,467.37               | 10.24               |
| <b>Total Expenditures</b>               | <b>1,112,991.53</b>             | <b>1,375,816.00</b>          | <b>368,689.31</b>             | <b>77,354.89</b>                          | <b>1,007,126.69</b>     | <b>26.80</b>        |
| <b>NET OF REVENUES AND EXPENDITURES</b> | <b>177,952.25</b>               | <b>36,038.00</b>             | <b>(187,083.69)</b>           | <b>57,931.57</b>                          | <b>223,121.69</b>       |                     |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                    | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|--|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Fund 207 - LAW ENFORCEMENT FUND</b> |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                        |                                 |                              |                               |   |                         |                     |
| Dept 000                               |                                 |                              |                               |   |                         |                     |
| 402                                    | CURRENT PROPERTY TAX            | 1,327,750.81                 | 1,356,155.00                  | 0.00                                      | 0.00                    | 1,356,155.00 0.00   |
| 445                                    | PENALTY & INTEREST ON TAXES     | 1,089.05                     | 0.00                          | 298.99                                    | 0.00                    | (298.99) 100.00     |
| 570                                    | LIQUOR LICENSE & PERMITS        | 2,589.40                     | 3,000.00                      | 2,564.10                                  | 0.00                    | 435.90 85.47        |
| 590                                    | GRANT INCOME                    | 13,872.50                    | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00           |
| 626                                    | COPY & FOIA INCOME              | 1,536.50                     | 2,000.00                      | 698.50                                    | 171.00                  | 1,301.50 34.93      |
| 656                                    | FINES & COURT FEES              | 27,330.86                    | 30,000.00                     | 9,768.92                                  | 2,849.52                | 20,231.08 32.56     |
| 658                                    | IMPOUND FEES                    | 1,660.00                     | 2,000.00                      | 1,260.00                                  | 220.00                  | 740.00 63.00        |
| 664                                    | FEES PAID FOR OFFICER WAGES     | 5,957.76                     | 6,000.00                      | 0.00                                      | 0.00                    | 6,000.00 0.00       |
| 671                                    | REIMBURSEMENT/OTHER INCOME      | 2,046.00                     | 2,500.00                      | 5,761.00                                  | 170.00                  | (3,261.00) 230.44   |
| 675                                    | CONTRIBUTION-PRIVATE SOURCE     | 3,000.00                     | 200.00                        | 0.00                                      | 0.00                    | 200.00 0.00         |
| 681                                    | OT REIMBURSEMENT                | 21,586.19                    | 12,000.00                     | 5,928.59                                  | 0.00                    | 6,071.41 49.40      |
| Total - Dept 000                       |                                 | 1,408,419.07                 | 1,413,855.00                  | 26,280.10                                 | 3,410.52                | 1,387,574.90 1.86   |
| Dept 336: CONTRIBUTIONS                |                                 |                              |                               |   |                         |                     |
| 588                                    | CONTRIBUTION OTHER FUND(S)      | 42,500.00                    | 35,000.00                     | 0.00                                      | 0.00                    | 35,000.00 0.00      |
| 683                                    | CONTRIBUTION - INDEPENDENCE     | 1,350.00                     | 1,000.00                      | 0.00                                      | 0.00                    | 1,000.00 0.00       |
| Total - Dept 336                       |                                 | 43,850.00                    | 36,000.00                     | 0.00                                      | 0.00                    | 36,000.00 0.00      |
| <b>Total Revenues</b>                  |                                 | 1,452,269.07                 | 1,449,855.00                  | 26,280.10                                 | 3,410.52                | 1,423,574.90 1.81   |
| <b>Expenditures</b>                    |                                 |                              |                               |   |                         |                     |
| Dept 226: PERSONNEL                    |                                 |                              |                               |   |                         |                     |
| 701                                    | SALARIES                        | 144,716.34                   | 187,651.00                    | 79,509.22                                 | 14,465.15               | 108,141.78 42.37    |
| 702                                    | SALARIES                        | 352,055.97                   | 322,775.00                    | 159,524.94                                | 31,567.06               | 163,250.06 49.42    |
| 704                                    | CLERICAL/DEP /SUPER/ELECTION    | 57,110.13                    | 65,755.00                     | 24,863.48                                 | 4,422.27                | 40,891.52 37.81     |
| 708                                    | SALARIES-PART TIME              | 50,179.78                    | 50,000.00                     | 9,884.08                                  | 393.79                  | 40,115.92 19.77     |
| 710                                    | JANITORIAL SALARIES             | 4,160.00                     | 4,608.00                      | 1,760.00                                  | 320.00                  | 2,848.00 38.19      |
| 711                                    | SALARIES-OVERTIME               | 49,608.48                    | 50,000.00                     | 25,746.39                                 | 1,984.85                | 24,253.61 51.49     |
| 714                                    | HOLIDAY                         | 29,066.25                    | 29,469.00                     | 0.00                                      | 0.00                    | 29,469.00 0.00      |
| 715                                    | SOCIAL SECURITY                 | 54,287.97                    | 55,138.00                     | 23,065.21                                 | 4,066.21                | 32,072.79 41.83     |
| 716                                    | HOSPITALIZATION                 | 125,151.63                   | 129,118.00                    | 30,970.51                                 | 4,765.71                | 98,147.49 23.99     |
| 717                                    | LIFE/DISB. INSURANCE            | 7,743.12                     | 8,022.00                      | 3,377.44                                  | 727.90                  | 4,644.56 42.10      |
| 718                                    | PENSION                         | 52,390.28                    | 54,819.00                     | 23,062.88                                 | 4,184.00                | 31,756.12 42.07     |
| 719                                    | EMPLOYEE FRINGE-LONGEVITY       | 4,500.00                     | 4,800.00                      | 0.00                                      | 0.00                    | 4,800.00 0.00       |
| 720                                    | BANKED PTO                      | (1,271.27)                   | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00           |
| 730                                    | MEDICAL TESTING                 | 81.00                        | 1,000.00                      | 137.50                                    | 137.50                  | 862.50 13.75        |
| 731                                    | WORKERS COMP INSURANCE          | 13,225.00                    | 10,130.00                     | 0.00                                      | 0.00                    | 10,130.00 0.00      |
| 741                                    | UNIFORMS/GEAR & ALLOWANCE       | 5,400.00                     | 5,700.00                      | 0.00                                      | 0.00                    | 5,700.00 0.00       |
| 927                                    | ALLOCATE TO DEPARTMENTS         | 52,179.00                    | 54,658.00                     | 23,331.00                                 | 23,331.00               | 31,327.00 42.69     |
| 957                                    | TRAINING & DEVELOPMENT          | 2,008.73                     | 4,000.00                      | 690.00                                    | 0.00                    | 3,310.00 17.25      |
| Total - Dept 226                       |                                 | 1,002,592.41                 | 1,037,643.00                  | 405,922.65                                | 90,365.44               | 631,720.35 39.12    |
| Dept 265: HALL AND GROUNDS             |                                 |                              |                               |   |                         |                     |
| 821                                    | PSB MAINT & OPS ALLOCATION      | 42,945.00                    | 49,533.00                     | 19,730.00                                 | 19,730.00               | 29,803.00 39.83     |
| Total - Dept 265                       |                                 | 42,945.00                    | 49,533.00                     | 19,730.00                                 | 19,730.00               | 29,803.00 39.83     |
| Dept 270: LEGAL/PROFESSIONAL           |                                 |                              |                               |   |                         |                     |
| 722                                    | CONTROLLER                      | 7,800.01                     | 7,987.00                      | 3,209.00                                  | 3,209.00                | 4,778.00 40.18      |
| 802                                    | AUDIT FEES                      | 3,060.00                     | 3,060.00                      | 3,060.00                                  | 3,060.00                | 0.00 100.00         |
| 803                                    | LEGAL                           | 39,600.00                    | 40,000.00                     | 16,500.00                                 | 3,300.00                | 23,500.00 41.25     |
| Total - Dept 270                       |                                 | 50,460.01                    | 51,047.00                     | 22,769.00                                 | 9,569.00                | 28,278.00 44.60     |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                      | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|--|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Dept 301: OPERATING COSTS</b>         |                                 |                              |                               |   |                         |                     |
| 727 SUPPLIES                             | 6,918.09                        | 6,000.00                     | 1,215.06                      | 478.10                                    | 4,784.94                | 20.25               |
| 741 UNIFORMS/GEAR & ALLOWANCE            | 2,003.21                        | 4,000.00                     | 520.78                        | 0.00                                      | 3,479.22                | 13.02               |
| 807 MEMBERSHIP DUES                      | 1,247.50                        | 2,000.00                     | 565.00                        | 0.00                                      | 1,435.00                | 28.25               |
| 818 CONTRACTUAL SERVICES                 | 17,571.00                       | 17,500.00                    | 3,696.75                      | 0.00                                      | 13,803.25               | 21.12               |
| 820 DISPATCH SERVICES                    | 63,346.92                       | 67,980.00                    | 21,115.64                     | 0.00                                      | 46,864.36               | 31.06               |
| 850 COMMUNICATION                        | 12,894.03                       | 16,000.00                    | 5,375.68                      | 1,536.74                                  | 10,624.32               | 33.60               |
| 851 POSTAGE                              | 100.00                          | 250.00                       | 123.40                        | 0.00                                      | 126.60                  | 49.36               |
| 900 PRINTING & PUBLICATIONS              | 333.58                          | 1,000.00                     | 56.05                         | 0.00                                      | 943.95                  | 5.61                |
| 910 INSURANCE & BONDS                    | 20,754.00                       | 21,100.00                    | 0.00                          | 0.00                                      | 21,100.00               | 0.00                |
| 929 GRANT EXPENSE                        | 13,872.50                       | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 930 REPAIRS & MAINTENANCE                | 2,055.56                        | 3,000.00                     | 2,475.76                      | 353.57                                    | 524.24                  | 82.53               |
| 932 RADIO REPAIR                         | 2,200.00                        | 1,100.00                     | 0.00                          | 0.00                                      | 1,100.00                | 0.00                |
| 938 CHARGEBACKS - PRIOR TAX YEAF         | (3,321.28)                      | 0.00                         | 33,408.73                     | 0.00                                      | (33,408.73)             | 100.00              |
| 940 RENTAL EQUIPMENT                     | 1,691.61                        | 2,300.00                     | 574.55                        | 229.82                                    | 1,725.45                | 24.98               |
| 956 MISCELLANEOUS                        | 7,585.00                        | 100.00                       | 0.00                          | 0.00                                      | 100.00                  | 0.00                |
| 959 TRIBUNALS AND DRAINS                 | 2,170.10                        | 2,000.00                     | 0.00                          | 0.00                                      | 2,000.00                | 0.00                |
| 972 COMPUTER                             | 2,044.82                        | 2,400.00                     | 1,103.13                      | 303.13                                    | 1,296.87                | 45.96               |
| <b>Total - Dept 301</b>                  | <b>153,466.64</b>               | <b>146,730.00</b>            | <b>70,230.53</b>              | <b>2,901.36</b>                           | <b>76,499.47</b>        | <b>47.86</b>        |
| <b>Dept 333: TRANSPORTATION</b>          |                                 |                              |                               |   |                         |                     |
| 860 FUEL & MILEAGE                       | 32,616.37                       | 28,000.00                    | 9,056.15                      | 2,282.11                                  | 18,943.85               | 32.34               |
| 930 REPAIRS & MAINTENANCE                | 13,571.27                       | 13,000.00                    | 3,761.06                      | 1,122.56                                  | 9,238.94                | 28.93               |
| <b>Total - Dept 333</b>                  | <b>46,187.64</b>                | <b>41,000.00</b>             | <b>12,817.21</b>              | <b>3,404.67</b>                           | <b>28,182.79</b>        | <b>31.26</b>        |
| <b>Dept 900: CAPITAL OUTLAY</b>          |                                 |                              |                               |   |                         |                     |
| 970 EQUIPMENT                            | 0.00                            | 1,500.00                     | 0.00                          | 0.00                                      | 1,500.00                | 0.00                |
| 972 COMPUTER                             | 370.59                          | 500.00                       | 111.29                        | 111.29                                    | 388.71                  | 22.26               |
| 974 VEHICLE                              | 8,573.00                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| <b>Total - Dept 900</b>                  | <b>8,943.59</b>                 | <b>2,000.00</b>              | <b>111.29</b>                 | <b>111.29</b>                             | <b>1,888.71</b>         | <b>5.56</b>         |
| <b>Dept 905: DEBT SERVICE</b>            |                                 |                              |                               |   |                         |                     |
| 985 PSB SHARE OF BOND PMT                | 94,320.17                       | 87,419.00                    | 8,951.62                      | 8,951.62                                  | 78,467.38               | 10.24               |
| 995 DEBT SERVICE - INTEREST              | 262.25                          | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| <b>Total - Dept 905</b>                  | <b>94,582.42</b>                | <b>87,419.00</b>             | <b>8,951.62</b>               | <b>8,951.62</b>                           | <b>78,467.38</b>        | <b>10.24</b>        |
| <b>Dept 998: PRIOR PERIOD ADJUSTMENT</b> |                                 |                              |                               |   |                         |                     |
| 898 PRIOR PERIOD ADJUSTMENT              | (31,673.46)                     | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| <b>Total - Dept 998</b>                  | <b>(31,673.46)</b>              | <b>0.00</b>                  | <b>0.00</b>                   | <b>0.00</b>                               | <b>0.00</b>             | <b>0.00</b>         |
| <b>Total Expenditures</b>                | <b>1,367,504.25</b>             | <b>1,415,372.00</b>          | <b>540,532.30</b>             | <b>135,033.38</b>                         | <b>874,839.70</b>       | <b>38.19</b>        |
| <b>NET OF REVENUES AND EXPENDITURES</b>  | <b>84,764.82</b>                | <b>34,483.00</b>             | <b>(514,252.20)</b>           | <b>(131,622.86)</b>                       | <b>548,735.20</b>       |                     |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                   | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED    |
|---------------------------------------|---------------------------------|------------------------------|-------------------------------|---|-------------------------|------------------------|
| <b>Fund 216 - MEDICAL RESCUE FUND</b> |                                 |                              |                               |   |                         |                        |
| <b>Revenues</b>                       |                                 |                              |                               |   |                         |                        |
| Dept 000                              |                                 |                              |                               |   |                         |                        |
| 402                                   | CURRENT PROPERTY TAX            | 593,774.94                   | 606,490.00                    | 0.00                                      | 0.00                    | 606,490.00 0.00        |
| 445                                   | PENALTY & INTEREST ON TAXES     | 487.32                       | 0.00                          | 136.19                                    | 0.00                    | (136.19) 100.00        |
| 482                                   | HOUSE NUMBERS                   | 200.00                       | 250.00                        | 40.00                                     | 0.00                    | 210.00 16.00           |
| 588                                   | CONTRIBUTION OTHER FUND(S)      | 29,310.00                    | 25,000.00                     | 0.00                                      | 0.00                    | 25,000.00 0.00         |
| 590                                   | GRANT INCOME                    | 0.00                         | 0.00                          | 22.10                                     | 0.00                    | (22.10) 100.00         |
| 615                                   | INSURANCE PROCEEDS              | 3,616.74                     | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00              |
| 626                                   | COPY & FOIA INCOME              | 46.00                        | 0.00                          | 10.00                                     | 5.00                    | (10.00) 100.00         |
| 635                                   | RESPONSE FEES                   | 3,087.25                     | 7,000.00                      | 6,254.07                                  | (164.50)                | 745.93 89.34           |
| 639                                   | DRIVEWAY INSPECTIONS            | 500.00                       | 300.00                        | 300.00                                    | 150.00                  | 0.00 100.00            |
| 671                                   | REIMBURSEMENT/OTHER INCOME      | 2,595.45                     | 4,000.00                      | 2,828.06                                  | 628.06                  | 1,171.94 70.70         |
| 675                                   | CONTRIBUTION-PRIVATE SOURCE     | 0.00                         | 0.00                          | 100.00                                    | 0.00                    | (100.00) 100.00        |
| Total - Dept 000                      |                                 | 633,617.70                   | 643,040.00                    | 9,690.42                                  | 618.56                  | 633,349.58 1.51        |
| Dept 336: CONTRIBUTIONS               |                                 |                              |                               |   |                         |                        |
| 683                                   | CONTRIBUTION - INDEPENDENCE     | 1,000.00                     | 1,000.00                      | 0.00                                      | 0.00                    | 1,000.00 0.00          |
| Total - Dept 336                      |                                 | 1,000.00                     | 1,000.00                      | 0.00                                      | 0.00                    | 1,000.00 0.00          |
| <b>Total Revenues</b>                 |                                 | <b>634,617.70</b>            | <b>644,040.00</b>             | <b>9,690.42</b>                           | <b>618.56</b>           | <b>634,349.58 1.50</b> |
| <b>Expenditures</b>                   |                                 |                              |                               |   |                         |                        |
| Dept 226: PERSONNEL                   |                                 |                              |                               |   |                         |                        |
| 701                                   | SALARIES                        | 82,000.05                    | 77,000.00                     | 32,576.94                                 | 5,923.08                | 44,423.06 42.31        |
| 702                                   | SALARIES                        | 123,982.00                   | 125,000.00                    | 52,562.00                                 | 9,408.00                | 72,438.00 42.05        |
| 705                                   | ADMINISTRATIVE ASSISTANT        | 5,343.80                     | 5,500.00                      | 2,319.61                                  | 439.27                  | 3,180.39 42.17         |
| 708                                   | SALARIES-PART TIME              | 46,103.73                    | 48,000.00                     | 21,467.14                                 | 4,008.01                | 26,532.86 44.72        |
| 712                                   | SALARIES - OFFICERS             | 10,406.00                    | 14,000.00                     | 3,500.00                                  | 0.00                    | 10,500.00 25.00        |
| 715                                   | SOCIAL SECURITY                 | 21,160.94                    | 21,690.00                     | 8,858.30                                  | 1,597.73                | 12,831.70 40.84        |
| 716                                   | HOSPITALIZATION                 | 15,957.00                    | 17,746.00                     | 7,930.73                                  | 1,243.16                | 9,815.27 44.69         |
| 717                                   | LIFE/DISB. INSURANCE            | 948.96                       | 980.00                        | 402.90                                    | 80.58                   | 577.10 41.11           |
| 718                                   | PENSION                         | 7,699.63                     | 7,700.00                      | 3,257.54                                  | 592.28                  | 4,442.46 42.31         |
| 720                                   | BANKED PTO                      | 2,554.33                     | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00              |
| 730                                   | MEDICAL TESTING                 | 689.00                       | 2,500.00                      | 336.50                                    | 0.00                    | 2,163.50 13.46         |
| 731                                   | WORKERS COMP INSURANCE          | 14,037.00                    | 9,150.00                      | 0.00                                      | 0.00                    | 9,150.00 0.00          |
| 927                                   | ALLOCATE TO DEPARTMENTS         | (52,179.00)                  | (54,658.00)                   | (23,331.00)                               | (23,331.00)             | (31,327.00) 42.69      |
| 957                                   | TRAINING & DEVELOPMENT          | 3,582.67                     | 4,000.00                      | 1,825.00                                  | 230.00                  | 2,175.00 45.63         |
| 958                                   | TRAINING WAGES                  | 8,878.50                     | 14,000.00                     | 3,369.00                                  | 1,107.00                | 10,631.00 24.06        |
| Total - Dept 226                      |                                 | 291,164.61                   | 292,608.00                    | 115,074.66                                | 1,298.11                | 177,533.34 39.33       |
| Dept 265: HALL AND GROUNDS            |                                 |                              |                               |   |                         |                        |
| 816                                   | GROUNDS/CLEANG/JANITORL SEF     | 1,966.00                     | 2,000.00                      | 0.00                                      | 0.00                    | 2,000.00 0.00          |
| 821                                   | PSB MAINT & OPS ALLOCATION      | 42,945.00                    | 49,533.00                     | 19,730.00                                 | 19,730.00               | 29,803.00 39.83        |
| Total - Dept 265                      |                                 | 44,911.00                    | 51,533.00                     | 19,730.00                                 | 19,730.00               | 31,803.00 38.29        |
| Dept 270: LEGAL/PROFESSIONAL          |                                 |                              |                               |   |                         |                        |
| 722                                   | CONTROLLER                      | 7,800.01                     | 7,987.00                      | 3,209.00                                  | 3,209.00                | 4,778.00 40.18         |
| 802                                   | AUDIT FEES                      | 3,060.00                     | 3,060.00                      | 3,060.00                                  | 3,060.00                | 0.00 100.00            |
| 803                                   | LEGAL                           | 0.00                         | 4,000.00                      | 0.00                                      | 0.00                    | 4,000.00 0.00          |
| Total - Dept 270                      |                                 | 10,860.01                    | 15,047.00                     | 6,269.00                                  | 6,269.00                | 8,778.00 41.66         |
| Dept 301: OPERATING COSTS             |                                 |                              |                               |   |                         |                        |
| 727                                   | SUPPLIES                        | 7,217.16                     | 8,000.00                      | 2,767.29                                  | 802.07                  | 5,232.71 34.59         |
| 741                                   | UNIFORMS/GEAR & ALLOWANCE       | 2,028.90                     | 4,000.00                      | 914.25                                    | 789.53                  | 3,085.75 22.86         |
| 807                                   | MEMBERSHIP DUES                 | 1,575.00                     | 1,800.00                      | 680.00                                    | 155.00                  | 1,120.00 37.78         |
| 818                                   | CONTRACTUAL SERVICES            | 1,473.33                     | 700.00                        | 483.84                                    | 60.03                   | 216.16 69.12           |
| 820                                   | DISPATCH SERVICES               | 9,809.40                     | 11,000.00                     | 4,410.35                                  | 882.07                  | 6,589.65 40.09         |
| 850                                   | COMMUNICATION                   | 6,368.29                     | 8,000.00                      | 2,279.73                                  | 537.17                  | 5,720.27 28.50         |
| 851                                   | POSTAGE                         | 19.05                        | 50.00                         | 38.22                                     | 0.00                    | 11.78 76.44            |
| 900                                   | PRINTING & PUBLICATIONS         | 56.00                        | 200.00                        | 0.00                                      | 0.00                    | 200.00 0.00            |
| 910                                   | INSURANCE & BONDS               | 65,357.00                    | 66,600.00                     | 0.00                                      | 0.00                    | 66,600.00 0.00         |
| 920                                   | UTILITIES                       | 10,469.56                    | 9,000.00                      | 765.34                                    | 75.45                   | 8,234.66 8.50          |
| 930                                   | REPAIRS & MAINTENANCE           | 3,520.43                     | 4,000.00                      | 154.19                                    | 0.00                    | 3,845.81 3.85          |
| 932                                   | RADIO REPAIR                    | 2,200.00                     | 2,000.00                      | 0.00                                      | 0.00                    | 2,000.00 0.00          |
| 938                                   | CHARGEBACKS - PRIOR TAX YEAF    | (939.85)                     | 0.00                          | 14,940.83                                 | 0.00                    | (14,940.83) 100.00     |
| 959                                   | TRIBUNALS AND DRAINS            | 970.49                       | 0.00                          | 0.00                                      | 0.00                    | 0.00 0.00              |
| Total - Dept 301                      |                                 | 110,124.76                   | 115,350.00                    | 27,434.04                                 | 3,301.32                | 87,915.96 23.78        |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                     | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|---|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| Dept 333: TRANSPORTATION                |                                 |                              |                               |   |                         |                     |
| 860 FUEL & MILEAGE                      | 12,257.35                       | 11,000.00                    | 3,753.92                      | 945.56                                    | 7,246.08                | 34.13               |
| 930 REPAIRS & MAINTENANCE               | 25,376.28                       | 16,000.00                    | 3,563.15                      | 1,387.91                                  | 12,436.85               | 22.27               |
| Total - Dept 333                        | 37,633.63                       | 27,000.00                    | 7,317.07                      | 2,333.47                                  | 19,682.93               | 27.10               |
| Dept 900: CAPITAL OUTLAY                |                                 |                              |                               |   |                         |                     |
| 970 EQUIPMENT                           | 3,213.53                        | 6,000.00                     | 285.76                        | 0.00                                      | 5,714.24                | 4.76                |
| 972 COMPUTER                            | 586.30                          | 800.00                       | 293.15                        | 58.63                                     | 506.85                  | 36.64               |
| Total - Dept 900                        | 3,799.83                        | 6,800.00                     | 578.91                        | 58.63                                     | 6,221.09                | 8.51                |
| Dept 905: DEBT SERVICE                  |                                 |                              |                               |   |                         |                     |
| 985 PSB SHARE OF BOND PMT               | 94,320.16                       | 87,419.00                    | 8,951.62                      | 8,951.62                                  | 78,467.38               | 10.24               |
| 991 DEBT SERVICE - PRINCIPAL            | 39,819.32                       | 41,751.00                    | 41,750.56                     | 0.00                                      | 0.44                    | 100.00              |
| 995 DEBT SERVICE - INTEREST             | 8,305.33                        | 6,375.00                     | 6,735.03                      | 360.94                                    | (360.03)                | 105.65              |
| Total - Dept 905                        | 142,444.81                      | 135,545.00                   | 57,437.21                     | 9,312.56                                  | 78,107.79               | 42.38               |
| <b>Total Expenditures</b>               | 640,938.65                      | 643,883.00                   | 233,840.89                    | 42,303.09                                 | 410,042.11              | 36.32               |
| <b>NET OF REVENUES AND EXPENDITURES</b> | (6,320.95)                      | 157.00                       | (224,150.47)                  | (41,684.53)                               | 224,307.47              |                     |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
 Month Ended 11/30/2013

| ACCOUNT DESCRIPTION                         | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|---|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Fund 248 - DOWNTOWN DEVELOPMENT AUTH</b> |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                             |                                 |                              |                               |   |                         |                     |
| Dept 000                                    |                                 |                              |                               |   | 0.00                    | 0.00                |
| 675 CONTRIBUTION-PRIVATE SOURCE             | 136.00                          | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 000                            | 136.00                          | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| <b>Total Revenues</b>                       | 136.00                          | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| <b>Expenditures</b>                         |                                 |                              |                               |   |                         |                     |
| Dept 301: OPERATING COSTS                   |                                 |                              |                               |   | 100.00                  | 0.00                |
| 727 SUPPLIES                                | 0.00                            | 100.00                       | 0.00                          | 0.00                                      | 500.00                  | 0.00                |
| 746 FARMERS MARKET                          | 850.00                          | 500.00                       | 0.00                          | 0.00                                      | 600.00                  | 0.00                |
| Total - Dept 301                            | 850.00                          | 600.00                       | 0.00                          | 0.00                                      | 600.00                  | 0.00                |
| Dept 900: CAPITAL OUTLAY                    |                                 |                              |                               |   | 1,500.00                | 0.00                |
| 925 STREETSCAPING                           | 1,500.00                        | 1,500.00                     | 0.00                          | 0.00                                      | 1,500.00                | 0.00                |
| Total - Dept 900                            | 1,500.00                        | 1,500.00                     | 0.00                          | 0.00                                      | 1,500.00                | 0.00                |
| <b>Total Expenditures</b>                   | 2,350.00                        | 2,100.00                     | 0.00                          | 0.00                                      | 2,100.00                | 0.00                |
| <b>NET OF REVENUES AND EXPENDITURES</b>     | (2,214.00)                      | (2,100.00)                   | 0.00                          | 0.00                                      | (2,100.00)              |                     |
| <b>Fund 265 - NARCOTICS FUND</b>            |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                             |                                 |                              |                               |   |                         |                     |
| Dept 000                                    |                                 |                              |                               |   | (10,159.00)             | 226.99              |
| 661 FORFEITURES                             | 4,988.00                        | 8,000.00                     | 18,159.00                     | 0.00                                      | (10,159.00)             | 226.99              |
| Total - Dept 000                            | 4,988.00                        | 8,000.00                     | 18,159.00                     | 0.00                                      | (10,159.00)             | 226.99              |
| <b>Total Revenues</b>                       | 4,988.00                        | 8,000.00                     | 18,159.00                     | 0.00                                      | (10,159.00)             | 226.99              |
| <b>Expenditures</b>                         |                                 |                              |                               |   |                         |                     |
| Dept 226: PERSONNEL                         |                                 |                              |                               |   | 500.00                  | 0.00                |
| 957 TRAINING & DEVELOPMENT                  | 350.00                          | 500.00                       | 0.00                          | 0.00                                      | 500.00                  | 0.00                |
| Total - Dept 226                            | 350.00                          | 500.00                       | 0.00                          | 0.00                                      | 500.00                  | 0.00                |
| Dept 301: OPERATING COSTS                   |                                 |                              |                               |   | 0.00                    | 0.00                |
| 727 SUPPLIES                                | 300.00                          | 0.00                         | 0.00                          | 0.00                                      | 2,000.00                | 0.00                |
| 899 FORFEITURE SHARING                      | 2,723.32                        | 2,000.00                     | 0.00                          | 0.00                                      | (9.34)                  | 109.34              |
| 956 MISCELLANEOUS                           | 110.29                          | 100.00                       | 109.34                        | 0.00                                      | 1,990.66                | 5.21                |
| Total - Dept 301                            | 3,133.61                        | 2,100.00                     | 109.34                        | 0.00                                      | 1,990.66                | 5.21                |
| Dept 336: CONTRIBUTIONS                     |                                 |                              |                               |   | 0.00                    | 0.00                |
| 967 CONTRIBUTION-LAW ENFORCEME              | 7,500.00                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 336                            | 7,500.00                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| <b>Total Expenditures</b>                   | 10,983.61                       | 2,600.00                     | 109.34                        | 0.00                                      | 2,490.66                | 4.21                |
| <b>NET OF REVENUES AND EXPENDITURES</b>     | (5,995.61)                      | 5,400.00                     | 18,049.66                     | 0.00                                      | (12,649.66)             |                     |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**

Month Ended 11/30/2013

| ACCOUNT DESCRIPTION                      | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|--|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Fund 266 - FEDERAL NARCOTICS FUND</b> |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                          |                                 |                              |                               |   |                         |                     |
| Dept 000                                 |                                 |                              |                               |   |                         |                     |
| 661 FORFEITURES                          | 225,054.06                      | 150,000.00                   | 55,942.06                     | 17,789.06                                 | 94,057.94               | 37.29               |
| Total - Dept 000                         | 225,054.06                      | 150,000.00                   | 55,942.06                     | 17,789.06                                 | 94,057.94               | 37.29               |
| <b>Total Revenues</b>                    | 225,054.06                      | 150,000.00                   | 55,942.06                     | 17,789.06                                 | 94,057.94               | 37.29               |
| <b>Expenditures</b>                      |                                 |                              |                               |   |                         |                     |
| Dept 301: OPERATING COSTS                |                                 |                              |                               |   |                         |                     |
| 727 SUPPLIES                             | 918.00                          | 0.00                         | 1,214.28                      | 304.28                                    | (1,214.28)              | 100.00              |
| Total - Dept 301                         | 918.00                          | 0.00                         | 1,214.28                      | 304.28                                    | (1,214.28)              | 100.00              |
| Dept 336: CONTRIBUTIONS                  |                                 |                              |                               |   |                         |                     |
| 967 CONTRIBUTION-LAW ENFORCEME           | 35,000.00                       | 35,000.00                    | 0.00                          | 0.00                                      | 35,000.00               | 0.00                |
| Total - Dept 336                         | 35,000.00                       | 35,000.00                    | 0.00                          | 0.00                                      | 35,000.00               | 0.00                |
| Dept 900: CAPITAL OUTLAY                 |                                 |                              |                               |   |                         |                     |
| 970 EQUIPMENT                            | 28,729.71                       | 15,000.00                    | 1,266.76                      | 738.42                                    | 13,733.24               | 8.45                |
| 974 VEHICLE                              | 63,863.00                       | 75,000.00                    | 27,177.00                     | 27,177.00                                 | 47,823.00               | 36.24               |
| Total - Dept 900                         | 92,592.71                       | 90,000.00                    | 28,443.76                     | 27,915.42                                 | 61,556.24               | 31.60               |
| <b>Total Expenditures</b>                | 128,510.71                      | 125,000.00                   | 29,658.04                     | 28,219.70                                 | 95,341.96               | 23.73               |
| <b>NET OF REVENUES AND EXPENDITURES</b>  | 96,543.35                       | 25,000.00                    | 26,284.02                     | (10,430.64)                               | (1,284.02)              |                     |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**

Month Ended 11/30/2013

| ACCOUNT DESCRIPTION            | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|--------------------------------|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Fund 271 - LIBRARY FUND</b> |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                |                                 |                              |                               |   |                         |                     |
| Dept 000                       |                                 |                              |                               |   |                         |                     |
| 402                            | CURRENT PROPERTY TAX            | 393,136.43                   | 401,500.00                    | 0.00                                      | 0.00                    | 0.00                |
| 407                            | TAX REVENUE -BRIGHTON DIST LI   | 84,086.19                    | 75,000.00                     | 9,880.95                                  | 0.00                    | 13.17               |
| 445                            | PENALTY & INTEREST ON TAXES     | 323.09                       | 0.00                          | 88.46                                     | 0.00                    | 100.00              |
| 575                            | STATE LIBRARY AID               | 3,955.84                     | 2,000.00                      | 2,535.58                                  | 0.00                    | 126.78              |
| 626                            | COPY & FOIA INCOME              | 3,733.46                     | 3,000.00                      | 2,346.20                                  | 192.00                  | 78.21               |
| 630                            | BOOK SALE                       | 807.00                       | 800.00                        | 177.00                                    | 0.00                    | 22.13               |
| 652                            | PENAL FINES-WASHTENAW COUN      | 9,965.76                     | 9,000.00                      | 13,093.35                                 | 0.00                    | 145.48              |
| 653                            | PENAL FINES-LIVINGSTON COUNT    | 0.00                         | 3,600.00                      | 0.00                                      | 0.00                    | 0.00                |
| 665                            | INTEREST INCOME                 | 16,480.20                    | 14,000.00                     | 3,638.63                                  | 0.00                    | 25.99               |
| 671                            | REIMBURSEMENT/OTHER INCOME      | 1,252.38                     | 200.00                        | 965.95                                    | 31.00                   | 482.98              |
| 675                            | CONTRIBUTION-PRIVATE SOURCE     | 192.31                       | 300.00                        | 184.00                                    | 0.00                    | 61.33               |
| 690                            | UNREALIZED GAIN/LOSS            | (21,685.02)                  | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 000               |                                 | 492,247.64                   | 509,400.00                    | 32,910.12                                 | 223.00                  | 6.46                |
| <b>Total Revenues</b>          |                                 | 492,247.64                   | 509,400.00                    | 32,910.12                                 | 223.00                  | 6.46                |
| <b>Expenditures</b>            |                                 |                              |                               |   |                         |                     |
| Dept 226: PERSONNEL            |                                 |                              |                               |   |                         |                     |
| 701                            | SALARIES                        | 98,284.67                    | 54,700.00                     | 25,970.52                                 | 6,242.13                | 47.48               |
| 702                            | SALARIES                        | 0.00                         | 16,200.00                     | 23,959.90                                 | 2,395.99                | 147.90              |
| 705                            | ADMINISTRATIVE ASSISTANT        | 57,025.12                    | 80,771.00                     | 25,438.76                                 | 5,348.93                | 31.49               |
| 708                            | SALARIES-PART TIME              | 119,390.46                   | 93,125.00                     | 33,662.30                                 | 5,448.22                | 36.15               |
| 715                            | SOCIAL SECURITY                 | 21,014.57                    | 18,727.00                     | 8,340.91                                  | 1,486.80                | 44.54               |
| 716                            | HOSPITALIZATION                 | 82,839.25                    | 76,197.00                     | 45,687.95                                 | 4,498.31                | 59.96               |
| 717                            | LIFE/DISB. INSURANCE            | 1,821.66                     | 2,221.00                      | 921.75                                    | 184.35                  | 41.50               |
| 718                            | PENSION                         | 10,275.92                    | 13,786.00                     | 6,950.40                                  | 1,417.76                | 50.42               |
| 721                            | UNEMPLOYMENT BENEFITS           | 4,649.16                     | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 731                            | WORKERS COMP INSURANCE          | 801.00                       | 921.00                        | 921.00                                    | 0.00                    | 100.00              |
| 734                            | BONUS                           | 1,089.50                     | 1,000.00                      | 0.00                                      | 0.00                    | 0.00                |
| 860                            | FUEL & MILEAGE                  | 247.47                       | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 957                            | TRAINING & DEVELOPMENT          | 2,137.06                     | 2,000.00                      | 814.00                                    | 0.00                    | 40.70               |
| Total - Dept 226               |                                 | 399,575.84                   | 359,648.00                    | 172,667.49                                | 27,022.49               | 48.01               |
| Dept 270: LEGAL/PROFESSIONAL   |                                 |                              |                               |   |                         |                     |
| 802                            | AUDIT FEES                      | 4,000.00                     | 4,300.00                      | 4,450.00                                  | 4,450.00                | 103.49              |
| 803                            | LEGAL                           | 16,939.81                    | 6,200.00                      | 3,477.00                                  | 532.00                  | 56.08               |
| 810                            | CONSULTANTS                     | 600.00                       | 1,000.00                      | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 270               |                                 | 21,539.81                    | 11,500.00                     | 7,927.00                                  | 4,982.00                | 68.93               |
| Dept 301: OPERATING COSTS      |                                 |                              |                               |   |                         |                     |
| 727                            | SUPPLIES                        | 14,356.00                    | 15,000.00                     | 3,031.95                                  | 80.47                   | 20.21               |
| 742                            | CIRCULATING,REF MATERIALS&PF    | 30,241.74                    | 34,000.00                     | 16,374.60                                 | 7,645.98                | 48.16               |
| 743                            | SERVICE/PROGRAM SUPPLIES        | 12,042.77                    | 10,000.00                     | 6,002.71                                  | 0.00                    | 60.03               |
| 745                            | MeL Delivery                    | 1,900.00                     | 2,000.00                      | 0.00                                      | 0.00                    | 0.00                |
| 807                            | MEMBERSHIP DUES                 | 205.00                       | 800.00                        | 79.00                                     | 0.00                    | 9.88                |
| 808                            | STATE AID MEMBERSHIP            | 363.00                       | 0.00                          | 556.00                                    | 0.00                    | 100.00              |
| 826                            | ADMINISTRATION FEE              | 4,000.00                     | 4,000.00                      | 0.00                                      | 0.00                    | 0.00                |
| 850                            | COMMUNICATION                   | 5,637.80                     | 5,200.00                      | 1,658.87                                  | 55.00                   | 31.90               |
| 851                            | POSTAGE                         | 3,082.57                     | 3,500.00                      | 832.38                                    | 0.00                    | 23.78               |
| 900                            | PRINTING & PUBLICATIONS         | 1,595.64                     | 2,500.00                      | 444.77                                    | 0.00                    | 17.79               |
| 910                            | INSURANCE & BONDS               | 7,910.05                     | 5,246.00                      | 7,643.00                                  | 0.00                    | 145.69              |
| 920                            | UTILITIES                       | 6,601.99                     | 6,950.00                      | 2,486.11                                  | 387.27                  | 35.77               |
| 930                            | REPAIRS & MAINTENANCE           | 22,194.63                    | 16,000.00                     | 13,001.95                                 | 1,042.00                | 81.26               |
| 938                            | CHARGEBACKS - PRIOR TAX YEAF    | 417.57                       | 2,000.00                      | 9,961.13                                  | 9.04                    | 498.06              |
| 940                            | RENTAL EQUIPMENT                | 881.17                       | 2,490.00                      | 1,210.63                                  | 409.46                  | 48.62               |
| 956                            | MISCELLANEOUS                   | 402.96                       | 500.00                        | 559.83                                    | 161.07                  | 111.97              |
| Total - Dept 301               |                                 | 111,832.89                   | 110,186.00                    | 63,842.93                                 | 9,790.29                | 57.94               |
| Dept 333: TRANSPORTATION       |                                 |                              |                               |   |                         |                     |
| 860                            | FUEL & MILEAGE                  | 325.36                       | 400.00                        | 127.55                                    | 49.55                   | 31.89               |
| 930                            | REPAIRS & MAINTENANCE           | 415.80                       | 700.00                        | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 333               |                                 | 741.16                       | 1,100.00                      | 127.55                                    | 49.55                   | 11.60               |
| Dept 900: CAPITAL OUTLAY       |                                 |                              |                               |   |                         |                     |
| 911                            | ARCHITECT COSTS                 | 11,382.71                    | 0.00                          | 0.00                                      | 0.00                    | 0.00                |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                     | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|---|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| 912 TITLE SEARCH COSTS                  | 4,800.00                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 914 DESIGN FEES                         | 7,425.00                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 918 OTHER LIBRARY COSTS                 | 0.00                            | 0.00                         | 3,245.00                      | 0.00                                      | (3,245.00)              | 100.00              |
| 971 RENOVATIONS                         | 31,966.19                       | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 972 COMPUTER                            | 5,010.73                        | 6,000.00                     | 1,297.48                      | 0.00                                      | 4,702.52                | 21.62               |
| Total - Dept 900                        | 60,584.63                       | 6,000.00                     | 4,542.48                      | 0.00                                      | 1,457.52                | 75.71               |
| Dept 905: DEBT SERVICE                  |                                 |                              |                               |   |                         |                     |
| 991 DEBT SERVICE - PRINCIPAL            | 3,214.00                        | 3,214.00                     | 0.00                          | 0.00                                      | 3,214.00                | 0.00                |
| Total - Dept 905                        | 3,214.00                        | 3,214.00                     | 0.00                          | 0.00                                      | 3,214.00                | 0.00                |
| <b>Total Expenditures</b>               | <b>597,488.33</b>               | <b>491,648.00</b>            | <b>249,107.45</b>             | <b>41,844.33</b>                          | <b>242,540.55</b>       | <b>50.67</b>        |
| <b>NET OF REVENUES AND EXPENDITURES</b> | <b>(105,240.69)</b>             | <b>17,752.00</b>             | <b>(216,197.33)</b>           | <b>(41,621.33)</b>                        | <b>233,949.33</b>       |                     |

**Fund 287 - BUILDING DEPARTMENT FUND**

**Revenues**

|                               |                  |                  |                  |                 |                 |              |
|-------------------------------|------------------|------------------|------------------|-----------------|-----------------|--------------|
| Dept 000                      |                  |                  |                  |                 |                 |              |
| 481 SIGN PERMITS              | 0.00             | 0.00             | 235.00           | 0.00            | (235.00)        | 100.00       |
| 484 BUILDING PLAN REVIEW FEES | 3,422.50         | 2,000.00         | 1,859.00         | (149.00)        | 141.00          | 92.95        |
| 485 BUILDING PERMIT FEES      | 31,759.70        | 22,000.00        | 20,087.00        | 4,128.00        | 1,913.00        | 91.30        |
| 486 CONTRACTOR'S REGISTRATION | 870.00           | 500.00           | 300.00           | 45.00           | 200.00          | 60.00        |
| 488 TRADE PERMIT FEES         | 20,270.00        | 15,000.00        | 9,355.50         | 1,757.00        | 5,644.50        | 62.37        |
| Total - Dept 000              | 56,322.20        | 39,500.00        | 31,836.50        | 5,781.00        | 7,663.50        | 80.60        |
| <b>Total Revenues</b>         | <b>56,322.20</b> | <b>39,500.00</b> | <b>31,836.50</b> | <b>5,781.00</b> | <b>7,663.50</b> | <b>80.60</b> |

**Expenditures**

|   |                  |                  |                  |                   |                    |              |
|---|------------------|------------------|------------------|-------------------|--------------------|--------------|
| Dept 226: PERSONNEL                     |                  |                  |                  |                   |                    |              |
| 720 BANKED PTO                          | (149.93)         | 0.00             | 0.00             | 0.00              | 0.00               | 0.00         |
| 927 ALLOCATE TO DEPARTMENTS             | 6,354.00         | 6,905.00         | 3,034.00         | 3,034.00          | 3,871.00           | 43.94        |
| Total - Dept 226                        | 6,204.07         | 6,905.00         | 3,034.00         | 3,034.00          | 3,871.00           | 43.94        |
| Dept 261: GOVERNMENT SHARED SERVICES    |                  |                  |                  |                   |                    |              |
| 725 INSPECTOR EXPENSES                  | 19,270.50        | 15,000.00        | 10,616.50        | 2,180.00          | 4,383.50           | 70.78        |
| Total - Dept 261                        | 19,270.50        | 15,000.00        | 10,616.50        | 2,180.00          | 4,383.50           | 70.78        |
| Dept 270: LEGAL/PROFESSIONAL            |                  |                  |                  |                   |                    |              |
| 722 CONTROLLER                          | 1,560.01         | 1,597.00         | 641.00           | 641.00            | 956.00             | 40.14        |
| 802 AUDIT FEES                          | 900.00           | 900.00           | 900.00           | 900.00            | 0.00               | 100.00       |
| Total - Dept 270                        | 2,460.01         | 2,497.00         | 1,541.00         | 1,541.00          | 956.00             | 61.71        |
| Dept 301: OPERATING COSTS               |                  |                  |                  |                   |                    |              |
| 725 INSPECTOR EXPENSES                  | 11,045.10        | 12,500.00        | 2,000.95         | 525.30            | 10,499.05          | 16.01        |
| 727 SUPPLIES                            | 0.00             | 100.00           | 0.00             | 0.00              | 100.00             | 0.00         |
| 850 COMMUNICATION                       | 259.97           | 300.00           | 222.73           | 49.67             | 77.27              | 74.24        |
| 910 INSURANCE & BONDS                   | 687.00           | 600.00           | 0.00             | 0.00              | 600.00             | 0.00         |
| 930 REPAIRS & MAINTENANCE               | 610.00           | 625.00           | 0.00             | 0.00              | 625.00             | 0.00         |
| Total - Dept 301                        | 12,602.07        | 14,125.00        | 2,223.68         | 574.97            | 11,901.32          | 15.74        |
| <b>Total Expenditures</b>               | <b>40,536.65</b> | <b>38,527.00</b> | <b>17,415.18</b> | <b>7,329.97</b>   | <b>21,111.82</b>   | <b>45.20</b> |
| <b>NET OF REVENUES AND EXPENDITURES</b> | <b>15,785.55</b> | <b>973.00</b>    | <b>14,421.32</b> | <b>(1,548.97)</b> | <b>(13,448.32)</b> |              |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                          | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|--|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Fund 369 - BLDG AUTH DEBT FUND</b>        |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                              |                                 |                              |                               |   |                         |                     |
| Dept 000                                     |                                 |                              |                               |   |                         |                     |
| 668 BOND PROCEEDS                            | 2,473,799.00                    | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 685 FUNDS XFER FOR 3.5 BOND PMT              | 282,960.51                      | 262,257.00                   | 26,854.87                     | 26,854.87                                 | 235,402.13              | 10.24               |
| Total - Dept 000                             | 2,756,759.51                    | 262,257.00                   | 26,854.87                     | 26,854.87                                 | 235,402.13              | 10.24               |
| <b>Total Revenues</b>                        | 2,756,759.51                    | 262,257.00                   | 26,854.87                     | 26,854.87                                 | 235,402.13              | 10.24               |
| <b>Expenditures</b>                          |                                 |                              |                               |   |                         |                     |
| Dept 905: DEBT SERVICE                       |                                 |                              |                               |   |                         |                     |
| 906 BOND ISSUANCE COST                       | 33,799.00                       | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 939 BOND PAYOFF                              | 2,440,000.00                    | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 942 3 M BOND BLDG AUTH                       | 188,278.90                      | 179,472.00                   | 0.00                          | 0.00                                      | 179,472.00              | 0.00                |
| 943 500K CAPITAL IMP                         | 0.00                            | 29,073.00                    | 0.00                          | 0.00                                      | 29,073.00               | 0.00                |
| 987 INTEREST 3 M BOND                        | 38,917.66                       | 46,224.00                    | 23,111.16                     | 23,111.16                                 | 23,112.84               | 50.00               |
| 992 INTEREST 500K BOND                       | 55,763.95                       | 7,488.00                     | 3,743.71                      | 3,743.71                                  | 3,744.29                | 50.00               |
| Total - Dept 905                             | 2,756,759.51                    | 262,257.00                   | 26,854.87                     | 26,854.87                                 | 235,402.13              | 10.24               |
| <b>Total Expenditures</b>                    | 2,756,759.51                    | 262,257.00                   | 26,854.87                     | 26,854.87                                 | 235,402.13              | 10.24               |
| <b>NET OF REVENUES AND EXPENDITURES</b>      | 0.00                            | 0.00                         | 0.00                          | 0.00                                      | 0.00                    |                     |
| <b>Fund 370 - PUBLIC SAFETY BLDG DEBT FD</b> |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                              |                                 |                              |                               |   |                         |                     |
| Dept 000                                     |                                 |                              |                               |   |                         |                     |
| 402 CURRENT PROPERTY TAX                     | 295,734.01                      | 286,700.00                   | 0.00                          | 0.00                                      | 286,700.00              | 0.00                |
| 445 PENALTY & INTEREST ON TAXES              | 228.53                          | 0.00                         | 64.06                         | 0.00                                      | (64.06)                 | 100.00              |
| 588 CONTRIBUTION OTHER FUND(S)               | 128,835.00                      | 148,600.00                   | 59,189.00                     | 59,189.00                                 | 89,411.00               | 39.83               |
| 615 INSURANCE PROCEEDS                       | 25,000.00                       | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 668 BOND PROCEEDS                            | 2,415,000.00                    | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 000                             | 2,864,797.54                    | 435,300.00                   | 59,253.06                     | 59,189.00                                 | 376,046.94              | 13.61               |
| <b>Total Revenues</b>                        | 2,864,797.54                    | 435,300.00                   | 59,253.06                     | 59,189.00                                 | 376,046.94              | 13.61               |
| <b>Expenditures</b>                          |                                 |                              |                               |   |                         |                     |
| Dept 301: OPERATING COSTS                    |                                 |                              |                               |   |                         |                     |
| 727 SUPPLIES                                 | 983.39                          | 1,200.00                     | 0.00                          | 0.00                                      | 1,200.00                | 0.00                |
| 803 LEGAL                                    | 0.00                            | 200.00                       | 0.00                          | 0.00                                      | 200.00                  | 0.00                |
| 816 GROUNDS/CLEANG/JANITORL SEF              | 10,334.50                       | 10,500.00                    | 1,225.00                      | 200.00                                    | 9,275.00                | 11.67               |
| 818 CONTRACTUAL SERVICES                     | 8,138.94                        | 11,500.00                    | 4,727.31                      | 4,205.31                                  | 6,772.69                | 41.11               |
| 850 COMMUNICATION                            | 3,437.41                        | 3,500.00                     | 1,536.20                      | 308.44                                    | 1,963.80                | 43.89               |
| 910 INSURANCE & BONDS                        | 7,051.00                        | 7,200.00                     | 0.00                          | 0.00                                      | 7,200.00                | 0.00                |
| 920 UTILITIES                                | 86,919.02                       | 92,500.00                    | 30,503.91                     | 7,322.23                                  | 61,996.09               | 32.98               |
| 930 REPAIRS & MAINTENANCE                    | 37,145.78                       | 20,000.00                    | 13,813.53                     | 4,246.60                                  | 6,186.47                | 69.07               |
| 938 CHARGEBACKS - PRIOR TAX YEAF             | 82.80                           | 1,000.00                     | 7,383.27                      | 0.00                                      | (6,383.27)              | 738.33              |
| 959 TRIBUNALS AND DRAINS                     | 0.00                            | 1,000.00                     | 0.00                          | 0.00                                      | 1,000.00                | 0.00                |
| Total - Dept 301                             | 154,092.84                      | 148,600.00                   | 59,189.22                     | 16,282.58                                 | 89,410.78               | 39.83               |
| Dept 905: DEBT SERVICE                       |                                 |                              |                               |   |                         |                     |
| 906 BOND ISSUANCE COST                       | 40,000.00                       | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 939 BOND PAYOFF                              | 2,375,000.00                    | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 945 3.8 M PSB BOND                           | 215,000.00                      | 235,000.00                   | 0.00                          | 0.00                                      | 235,000.00              | 0.00                |
| 987 INTEREST 3 M BOND                        | 0.00                            | 0.00                         | 0.00                          | (23,111.16)                               | 0.00                    | 0.00                |
| 992 INTEREST 500K BOND                       | 0.00                            | 0.00                         | 0.00                          | (3,743.71)                                | 0.00                    | 0.00                |
| 994 INTEREST 3.8 BOND PSB                    | 85,534.78                       | 51,700.00                    | 25,850.00                     | 0.00                                      | 25,850.00               | 50.00               |
| Total - Dept 905                             | 2,715,534.78                    | 286,700.00                   | 25,850.00                     | (26,854.87)                               | 260,850.00              | 9.02                |
| <b>Total Expenditures</b>                    | 2,869,627.62                    | 435,300.00                   | 85,039.22                     | (10,572.29)                               | 350,260.78              | 19.54               |
| <b>NET OF REVENUES AND EXPENDITURES</b>      | (4,830.08)                      | 0.00                         | (25,786.16)                   | 69,761.29                                 | 25,786.16               |                     |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                         | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|---|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Fund 571 - WASTEWATER TREATMENT FUND</b> |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                             |                                 |                              |                               |   |                         |                     |
| Dept 000                                    |                                 |                              |                               |   |                         |                     |
| 445   | PENALTY & INTEREST ON TAXES     | 3.15                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 500   | TAP-IN FEES                     | 7,100.00                     | 0.00                          | 3,550.00                                  | (3,550.00)              | 100.00              |
| 651   | USAGE FEES                      | 1,180,693.74                 | 1,166,000.00                  | 300,309.07                                | 865,690.93              | 25.76               |
| 665   | INTEREST INCOME                 | 11,767.65                    | 8,000.00                      | (314.55)                                  | 8,314.55                | (3.93)              |
| 671   | REIMBURSEMENT/OTHER INCOME      | 4,620.96                     | 2,000.00                      | 589.29                                    | 1,410.71                | 29.46               |
| 672   | SAD INTEREST                    | 91.12                        | 82.00                         | 0.00                                      | 82.00                   | 0.00                |
| 690   | UNREALIZED GAIN/LOSS            | (34,852.95)                  | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 000                            |                                 | 1,169,423.67                 | 1,176,082.00                  | 304,133.81                                | 286,980.50              | 25.86               |
| <b>Total Revenues</b>                       |                                 | 1,169,423.67                 | 1,176,082.00                  | 304,133.81                                | 286,980.50              | 25.86               |
| <b>Expenditures</b>                         |                                 |                              |                               |   |                         |                     |
| Dept 226: PERSONNEL                         |                                 |                              |                               |   |                         |                     |
| 701   | SALARIES                        | 58,500.00                    | 60,548.00                     | 25,537.60                                 | 4,657.52                | 42.18               |
| 702   | SALARIES                        | 190,779.09                   | 179,160.00                    | 78,749.39                                 | 13,750.45               | 43.95               |
| 711   | SALARIES-OVERTIME               | 16,717.48                    | 20,000.00                     | 0.00                                      | 0.00                    | 0.00                |
| 715   | SOCIAL SECURITY                 | 20,348.77                    | 19,868.00                     | 7,977.98                                  | 1,408.21                | 40.15               |
| 716   | HOSPITALIZATION                 | 64,620.37                    | 73,212.00                     | 33,839.94                                 | 4,346.47                | 46.22               |
| 717   | LIFE/DISB. INSURANCE            | 3,351.54                     | 3,487.00                      | 1,465.40                                  | 302.20                  | 42.02               |
| 718   | PENSION                         | 22,446.14                    | 22,876.00                     | 9,628.84                                  | 1,756.70                | 42.09               |
| 720   | BANKED PTO                      | (4,421.81)                   | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 731   | WORKERS COMP INSURANCE          | 3,540.00                     | 2,800.00                      | 0.00                                      | 0.00                    | 0.00                |
| 957   | TRAINING & DEVELOPMENT          | 520.00                       | 2,000.00                      | 1,200.00                                  | 0.00                    | 60.00               |
| Total - Dept 226                            |                                 | 376,401.58                   | 383,951.00                    | 158,399.15                                | 26,221.55               | 41.26               |
| Dept 270: LEGAL/PROFESSIONAL                |                                 |                              |                               |   |                         |                     |
| 722   | CONTROLLER                      | 13,000.01                    | 13,312.00                     | 5,348.00                                  | 5,348.00                | 40.17               |
| 802   | AUDIT FEES                      | 6,480.00                     | 6,480.00                      | 6,480.00                                  | 6,480.00                | 100.00              |
| 803   | LEGAL                           | 0.00                         | 500.00                        | 0.00                                      | 0.00                    | 0.00                |
| 806   | ENGINEER                        | 4,500.00                     | 10,000.00                     | 3,220.96                                  | 0.00                    | 32.21               |
| Total - Dept 270                            |                                 | 23,980.01                    | 30,292.00                     | 15,048.96                                 | 11,828.00               | 49.68               |
| Dept 301: OPERATING COSTS                   |                                 |                              |                               |   |                         |                     |
| 727   | SUPPLIES                        | 864.59                       | 1,200.00                      | 170.56                                    | 14.18                   | 14.21               |
| 740   | OPERATING SUPPLIES              | 54,847.96                    | 52,000.00                     | 7,760.06                                  | 222.16                  | 14.92               |
| 741   | UNIFORMS/GEAR & ALLOWANCE       | 442.32                       | 1,500.00                      | 0.00                                      | 0.00                    | 0.00                |
| 807   | MEMBERSHIP DUES                 | 144.00                       | 2,000.00                      | 765.00                                    | 190.00                  | 38.25               |
| 817   | LAB & TESTING                   | 2,824.50                     | 4,000.00                      | 580.00                                    | 60.00                   | 14.50               |
| 819   | COLLECTION SYS ANNUAL MAINT     | 52,672.06                    | 55,000.00                     | 1,977.00                                  | 0.00                    | 3.59                |
| 825   | SEWER ADMINISTRATION FEES       | 35,000.00                    | 35,000.00                     | 0.00                                      | 0.00                    | 0.00                |
| 850   | COMMUNICATION                   | 5,030.48                     | 5,000.00                      | 2,141.44                                  | 189.56                  | 42.83               |
| 851   | POSTAGE                         | 2,598.42                     | 5,000.00                      | 500.00                                    | 0.00                    | 10.00               |
| 900   | PRINTING & PUBLICATIONS         | 70.00                        | 500.00                        | 0.00                                      | 0.00                    | 0.00                |
| 910   | INSURANCE & BONDS               | 19,839.00                    | 20,300.00                     | 0.00                                      | 0.00                    | 0.00                |
| 920   | UTILITIES                       | 112,145.11                   | 113,000.00                    | 30,330.53                                 | 7,340.80                | 26.84               |
| 930   | REPAIRS & MAINTENANCE           | 79,676.33                    | 120,000.00                    | 22,381.53                                 | 5,858.44                | 18.65               |
| 940   | RENTAL EQUIPMENT                | 828.00                       | 1,000.00                      | 345.00                                    | 69.00                   | 34.50               |
| 941   | UNIFORMS - RENTALS              | 3,392.75                     | 3,700.00                      | 2,888.69                                  | 410.25                  | 78.07               |
| 950   | LAND LEASING                    | 257.75                       | 258.00                        | 0.00                                      | 0.00                    | 0.00                |
| 968   | DEPRECIATION EXPENSE            | 229,864.00                   | 240,215.00                    | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 301                            |                                 | 600,497.27                   | 659,673.00                    | 69,839.81                                 | 14,354.39               | 10.59               |
| Dept 333: TRANSPORTATION                    |                                 |                              |                               |   |                         |                     |
| 860   | FUEL & MILEAGE                  | 5,853.94                     | 6,000.00                      | 1,157.30                                  | 0.00                    | 19.29               |
| 930   | REPAIRS & MAINTENANCE           | 1,056.64                     | 2,500.00                      | 1,540.70                                  | 1,007.52                | 61.63               |
| Total - Dept 333                            |                                 | 6,910.58                     | 8,500.00                      | 2,698.00                                  | 1,007.52                | 31.74               |
| Dept 528: O & M - BOND & INTEREST           |                                 |                              |                               |   |                         |                     |
| 954   | AGENT FEES                      | 637.46                       | 700.00                        | 99.12                                     | 0.00                    | 14.16               |
| 989   | INTEREST 1992 BOND              | 18,138.76                    | 16,740.00                     | 8,369.38                                  | 0.00                    | 50.00               |
| 995   | DEBT SERVICE - INTEREST         | 65,460.62                    | 52,630.00                     | 26,313.88                                 | 0.00                    | 50.00               |
| Total - Dept 528                            |                                 | 84,236.84                    | 70,070.00                     | 34,782.38                                 | 0.00                    | 49.64               |
| Dept 900: CAPITAL OUTLAY                    |                                 |                              |                               |   |                         |                     |
| 970   | EQUIPMENT                       | 0.00                         | 149,400.00                    | 151,327.50                                | 119,942.50              | 101.29              |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

| ACCOUNT DESCRIPTION                     | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|---|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| Total - Dept 900                        | 0.00                            | 149,400.00                   | 151,327.50                    | 119,942.50                                | (1,927.50)              | 101.29              |
| <b>Total Expenditures</b>               | 1,092,026.28                    | 1,301,886.00                 | 432,095.80                    | 173,353.96                                | 869,790.20              | 33.19               |
| <b>NET OF REVENUES AND EXPENDITURES</b> | 77,397.39                       | (125,804.00)                 | (127,961.99)                  | 113,626.54                                | 2,157.99                |                     |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**  
**Month Ended 11/30/2013**

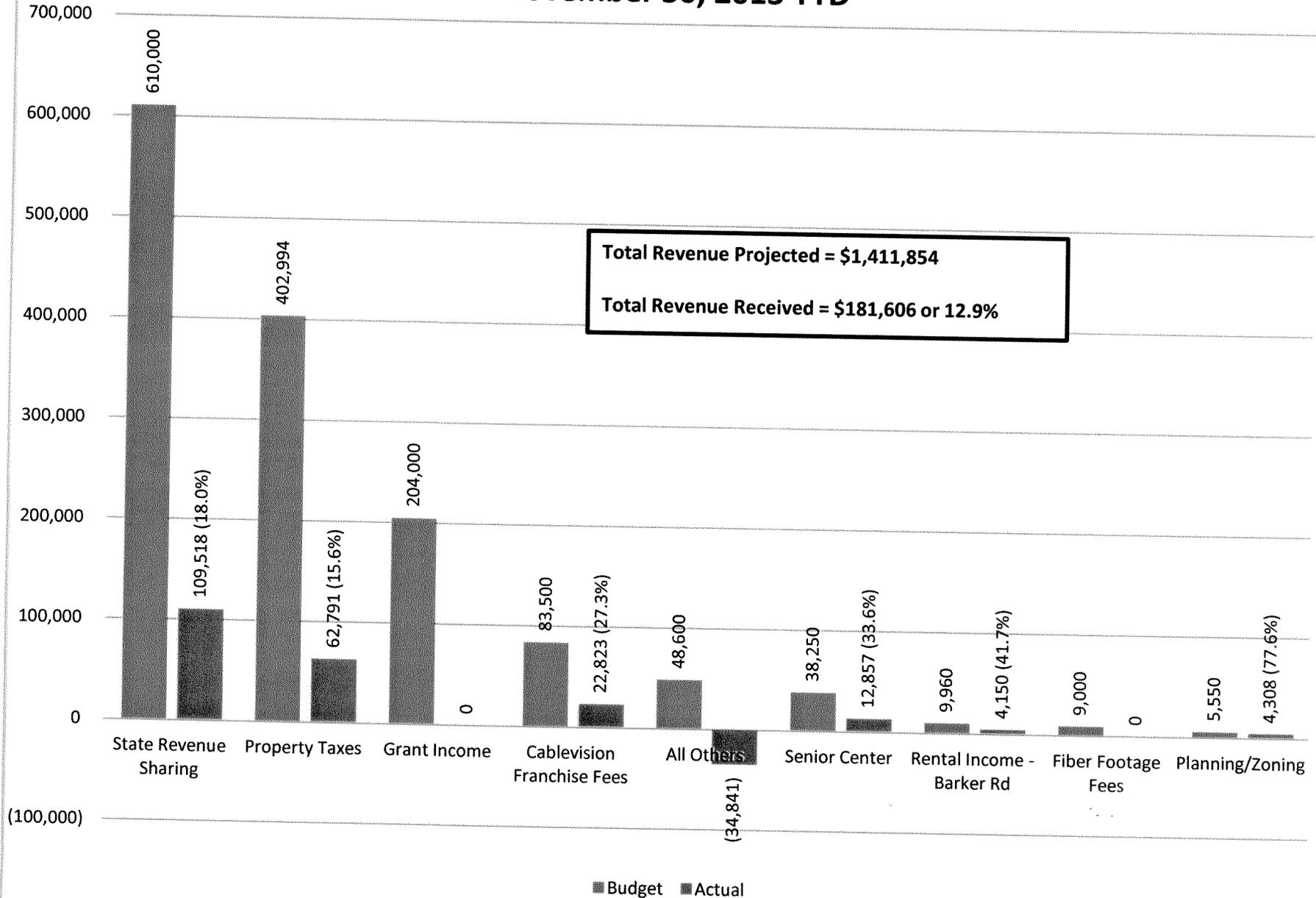
| ACCOUNT DESCRIPTION                          | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|--|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Fund 815 - DIST # 5 SEVEN MILE SEWER</b>  |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                              |                                 |                              |                               |   |                         |                     |
| Dept 000                                     |                                 |                              |                               |   |                         |                     |
| 665 INTEREST INCOME                          | 1,462.03                        | 1,000.00                     | (39.97)                       | 0.00                                      | 1,039.97                | (4.00)              |
| 672 SAD INTEREST                             | 14,248.19                       | 12,952.00                    | 0.00                          | 0.00                                      | 12,952.00               | 0.00                |
| 690 UNREALIZED GAIN/LOSS                     | (4,428.83)                      | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 000                             | 11,281.39                       | 13,952.00                    | (39.97)                       | 0.00                                      | 13,991.97               | (0.29)              |
| <b>Total Revenues</b>                        | 11,281.39                       | 13,952.00                    | (39.97)                       | 0.00                                      | 13,991.97               | (0.29)              |
| <b>Expenditures</b>                          |                                 |                              |                               |   |                         |                     |
| Dept 301: OPERATING COSTS                    |                                 |                              |                               |   |                         |                     |
| 968 DEPRECIATION EXPENSE                     | 17,519.00                       | 17,519.00                    | 0.00                          | 0.00                                      | 17,519.00               | 0.00                |
| Total - Dept 301                             | 17,519.00                       | 17,519.00                    | 0.00                          | 0.00                                      | 17,519.00               | 0.00                |
| Dept 905: DEBT SERVICE                       |                                 |                              |                               |   |                         |                     |
| 906 BOND ISSUANCE COST                       | 6,201.00                        | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 995 DEBT SERVICE - INTEREST                  | 14,944.14                       | 9,905.00                     | 4,952.39                      | 0.00                                      | 4,952.61                | 50.00               |
| Total - Dept 905                             | 21,145.14                       | 9,905.00                     | 4,952.39                      | 0.00                                      | 4,952.61                | 50.00               |
| <b>Total Expenditures</b>                    | 38,664.14                       | 27,424.00                    | 4,952.39                      | 0.00                                      | 22,471.61               | 18.06               |
| <b>NET OF REVENUES AND EXPENDITURES</b>      | (27,382.75)                     | (13,472.00)                  | (4,992.36)                    | 0.00                                      | (8,479.64)              |                     |
| <b>Fund 883 - DISTRICT #3 HORSESHOE LAKE</b> |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                              |                                 |                              |                               |   |                         |                     |
| Dept 000                                     |                                 |                              |                               |   |                         |                     |
| 665 INTEREST INCOME                          | 11,632.55                       | 8,000.00                     | (318.03)                      | 0.00                                      | 8,318.03                | (3.98)              |
| 690 UNREALIZED GAIN/LOSS                     | (35,238.06)                     | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 000                             | (23,605.51)                     | 8,000.00                     | (318.03)                      | 0.00                                      | 8,318.03                | (3.98)              |
| <b>Total Revenues</b>                        | (23,605.51)                     | 8,000.00                     | (318.03)                      | 0.00                                      | 8,318.03                | (3.98)              |
| <b>Expenditures</b>                          |                                 |                              |                               |   |                         |                     |
| Dept 301: OPERATING COSTS                    |                                 |                              |                               |   |                         |                     |
| 920 UTILITIES                                | 969.45                          | 1,200.00                     | 255.57                        | 62.17                                     | 944.43                  | 21.30               |
| 930 REPAIRS & MAINTENANCE                    | 1,520.68                        | 15,000.00                    | 750.00                        | 750.00                                    | 14,250.00               | 5.00                |
| 956 MISCELLANEOUS                            | 0.00                            | 100.00                       | 0.00                          | 0.00                                      | 100.00                  | 0.00                |
| 968 DEPRECIATION EXPENSE                     | 6,246.00                        | 4,464.00                     | 0.00                          | 0.00                                      | 4,464.00                | 0.00                |
| Total - Dept 301                             | 8,736.13                        | 20,764.00                    | 1,005.57                      | 812.17                                    | 19,758.43               | 4.84                |
| <b>Total Expenditures</b>                    | 8,736.13                        | 20,764.00                    | 1,005.57                      | 812.17                                    | 19,758.43               | 4.84                |
| <b>NET OF REVENUES AND EXPENDITURES</b>      | (32,341.64)                     | (12,764.00)                  | (1,323.60)                    | (812.17)                                  | (11,440.40)             |                     |

**REVENUE & EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP**

Month Ended 11/30/2013

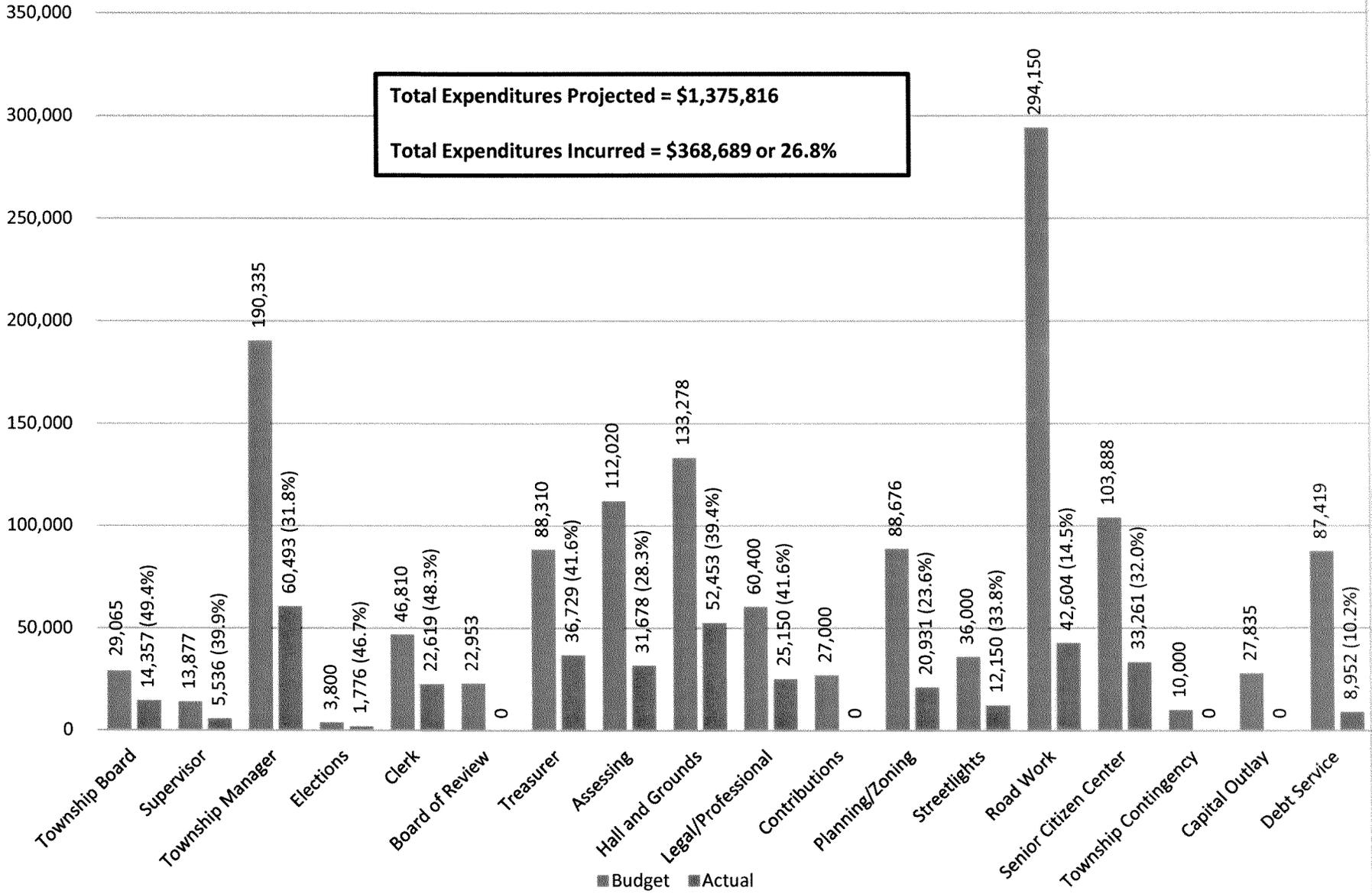
| ACCOUNT DESCRIPTION                     | 2012-13<br>YEAR END<br>ACTIVITY | 2013-14<br>AMENDED<br>BUDGET | YEAR-TO-DATE<br>THRU 11/30/13 | ACTIVITY FOR<br>MONTH ENDED<br>11/30/2013 | UNENCUMBERED<br>BALANCE | % OF BUDGET<br>USED |
|---|---------------------------------|------------------------------|-------------------------------|---|-------------------------|---------------------|
| <b>Fund 890 - N.T. SEWER DISTRICT</b>   |                                 |                              |                               |   |                         |                     |
| <b>Revenues</b>                         |                                 |                              |                               |   |                         |                     |
| Dept 000                                |                                 |                              |                               |   |                         |                     |
| 445 PENALTY & INTEREST ON TAXES         | 159.31                          | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| 665 INTEREST INCOME                     | 7,182.96                        | 5,000.00                     | (196.37)                      | 0.00                                      | 5,196.37                | (3.93)              |
| 672 SAD INTEREST                        | 68,880.07                       | 59,040.00                    | 0.00                          | 0.00                                      | 59,040.00               | 0.00                |
| 690 UNREALIZED GAIN/LOSS                | (21,759.02)                     | 0.00                         | 0.00                          | 0.00                                      | 0.00                    | 0.00                |
| Total - Dept 000                        | 54,463.32                       | 64,040.00                    | (196.37)                      | 0.00                                      | 64,236.37               | (0.31)              |
| Total Revenues                          | 54,463.32                       | 64,040.00                    | (196.37)                      | 0.00                                      | 64,236.37               | (0.31)              |
| Expenditures                            |                                 |                              |                               |   |                         |                     |
| Dept 301: OPERATING COSTS               |                                 |                              |                               |   |                         |                     |
| 803 LEGAL                               | 0.00                            | 200.00                       | 0.00                          | 0.00                                      | 200.00                  | 0.00                |
| 968 DEPRECIATION EXPENSE                | 76,796.00                       | 76,142.00                    | 0.00                          | 0.00                                      | 76,142.00               | 0.00                |
| Total - Dept 301                        | 76,796.00                       | 76,342.00                    | 0.00                          | 0.00                                      | 76,342.00               | 0.00                |
| Dept 905: DEBT SERVICE                  |                                 |                              |                               |   |                         |                     |
| 954 AGENT FEES                          | 407.54                          | 450.00                       | 63.38                         | 0.00                                      | 386.62                  | 14.08               |
| 998 INTEREST NT BOND                    | 41,851.88                       | 33,650.00                    | 16,823.62                     | 0.00                                      | 16,826.38               | 50.00               |
| Total - Dept 905                        | 42,259.42                       | 34,100.00                    | 16,887.00                     | 0.00                                      | 17,213.00               | 49.52               |
| <b>Total Expenditures</b>               | 119,055.42                      | 110,442.00                   | 16,887.00                     | 0.00                                      | 93,555.00               | 15.29               |
| <b>NET OF REVENUES AND EXPENDITURES</b> | (64,592.10)                     | (46,402.00)                  | (17,083.37)                   | 0.00                                      | (29,318.63)             |                     |
| <b>TOTAL REVENUES - ALL FUNDS</b>       | 10,989,698.37                   | 6,172,280.00                 | 746,111.19                    | 536,132.97                                | 5,426,168.81            | 12.09               |
| <b>TOTAL EXPENDITURES - ALL FUNDS</b>   | 10,786,172.83                   | 6,253,019.00                 | 2,006,187.36                  | 522,534.07                                | 4,246,831.64            | 32.08               |
| <b>NET OF REVENUES AND EXPENDITURES</b> | 203,525.54                      | (80,739.00)                  | (1,260,076.17)                | 13,598.90                                 | 1,179,337.17            |                     |

# NORTHFIELD TOWNSHIP GENERAL FUND Revenues Projected vs. Received November 30, 2013 YTD

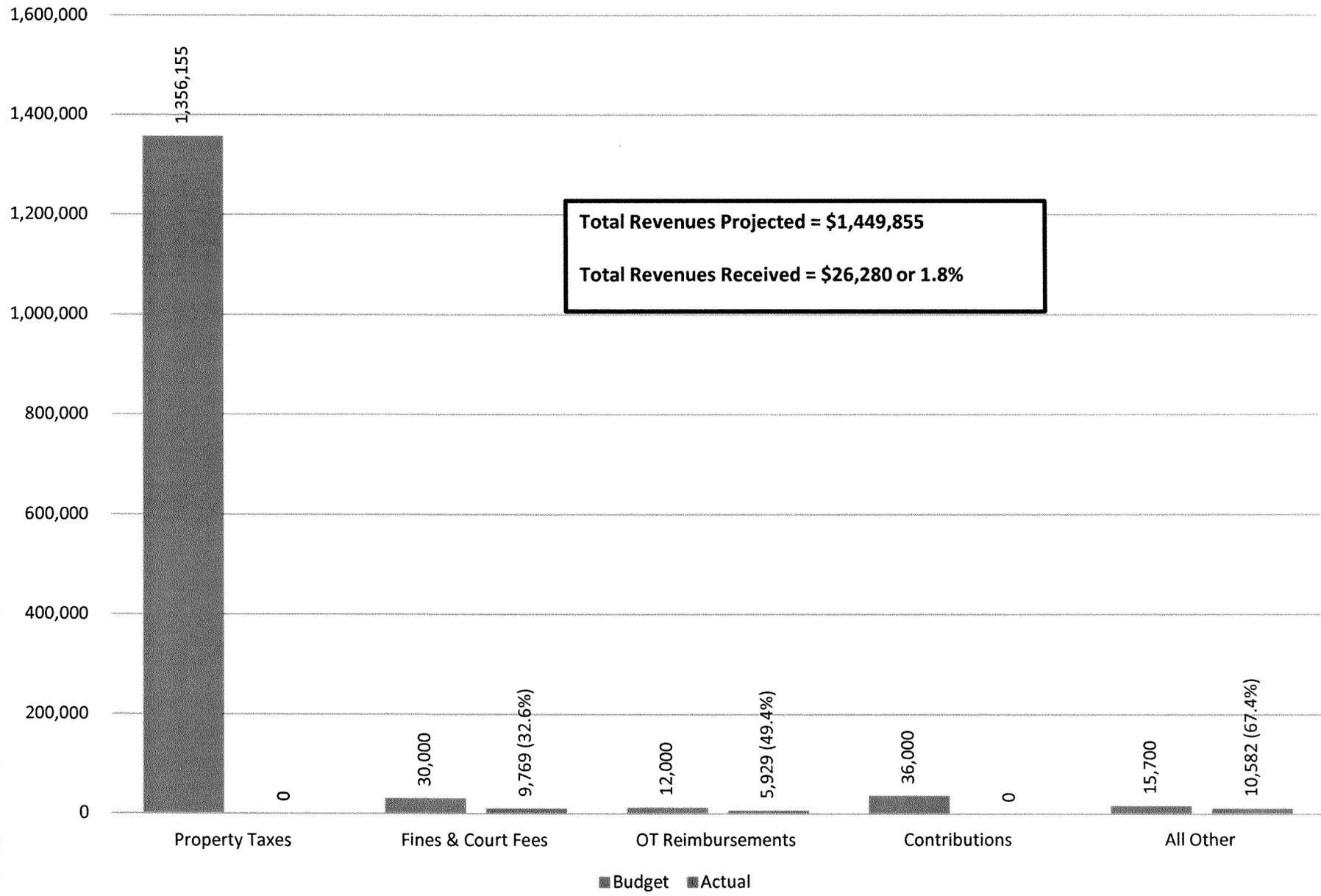


# NORTHFIELD TOWNSHIP GENERAL FUND Expenditures Projected vs. Incurred November 30, 2013 YTD

**Total Expenditures Projected = \$1,375,816**  
**Total Expenditures Incurred = \$368,689 or 26.8%**

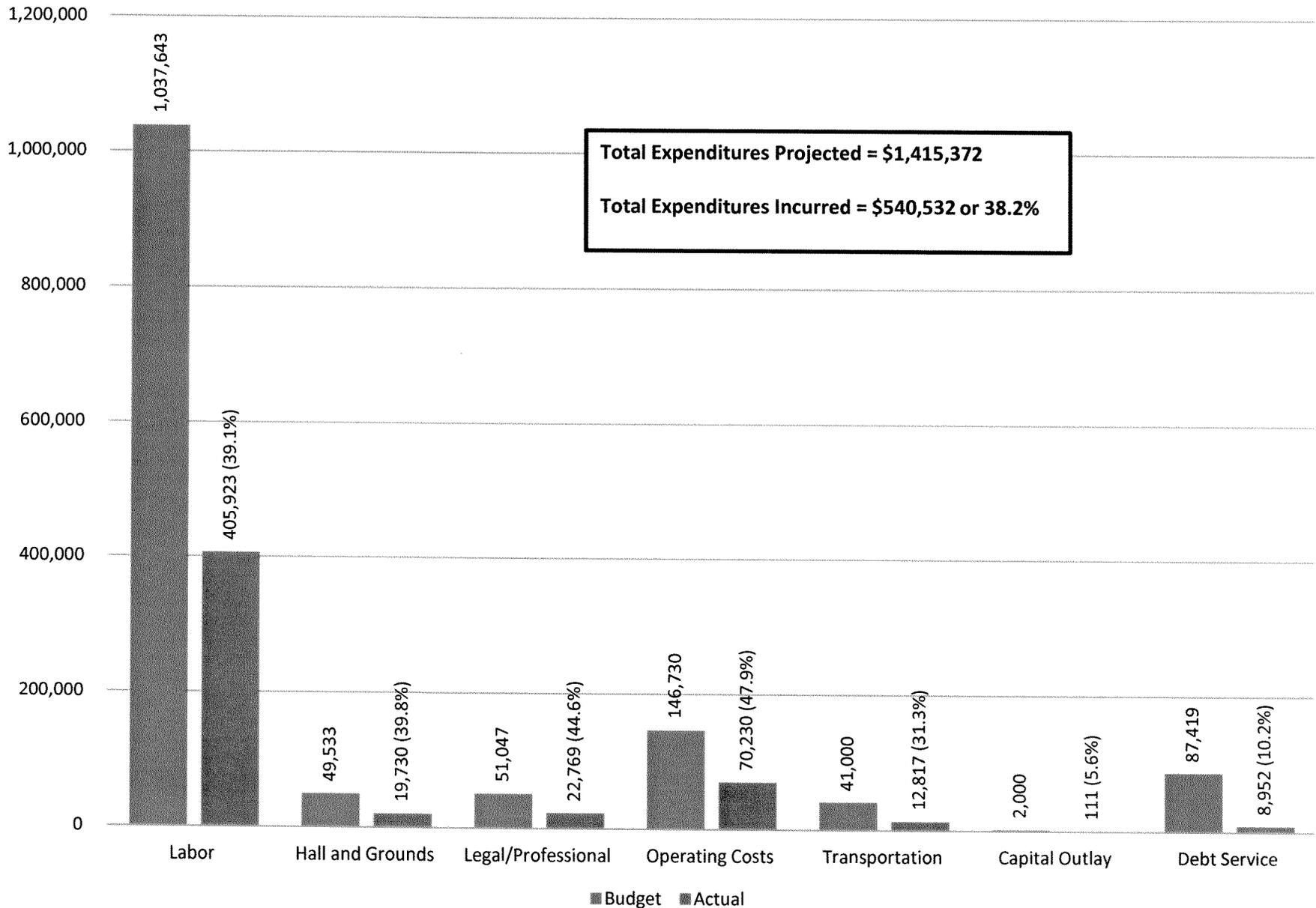


# NORTHFIELD TOWNSHIP POLICE FUND Revenues Projected vs. Received November 30, 2013 YTD

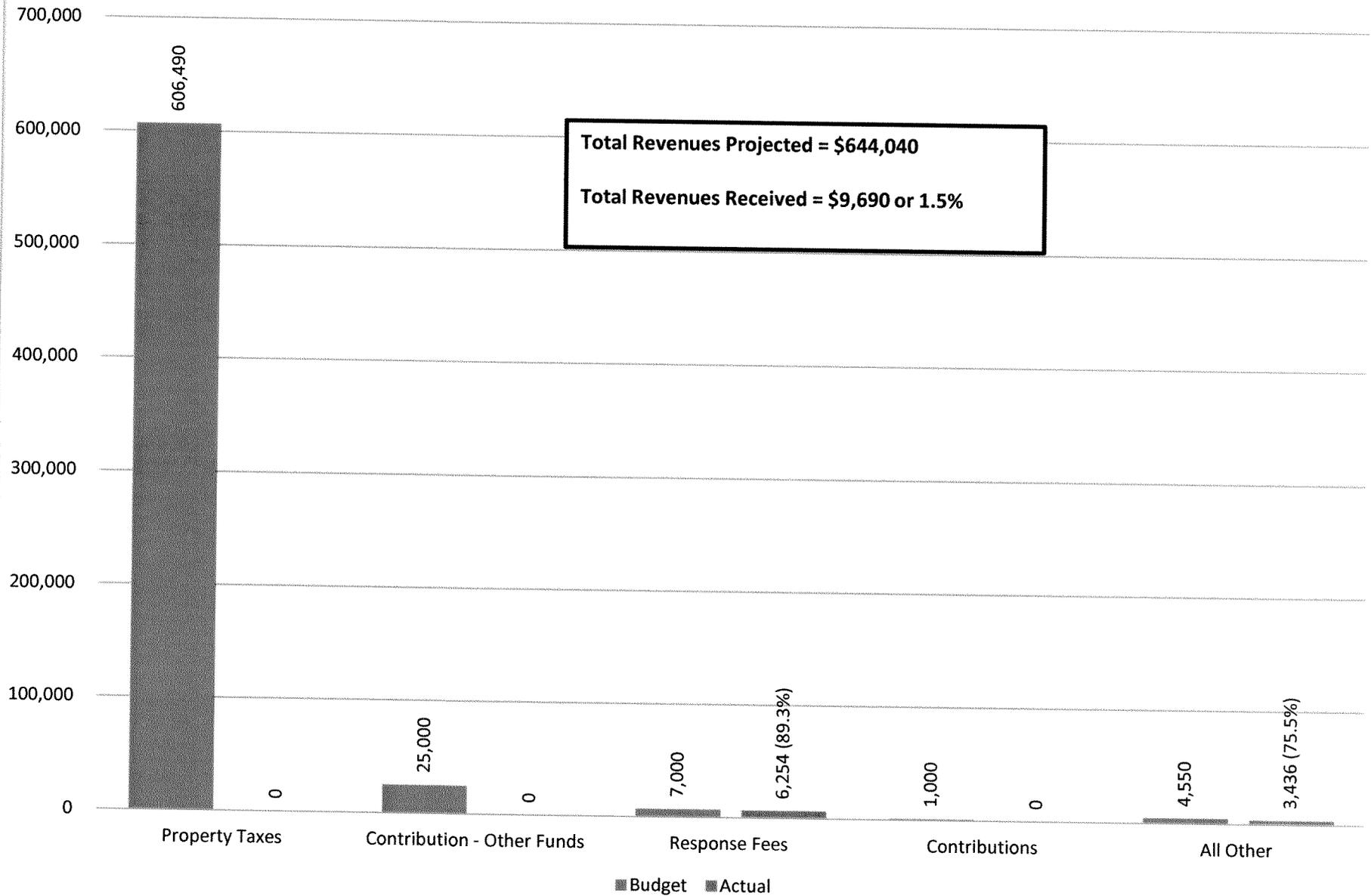


# NORTHFIELD TOWNSHIP POLICE FUND

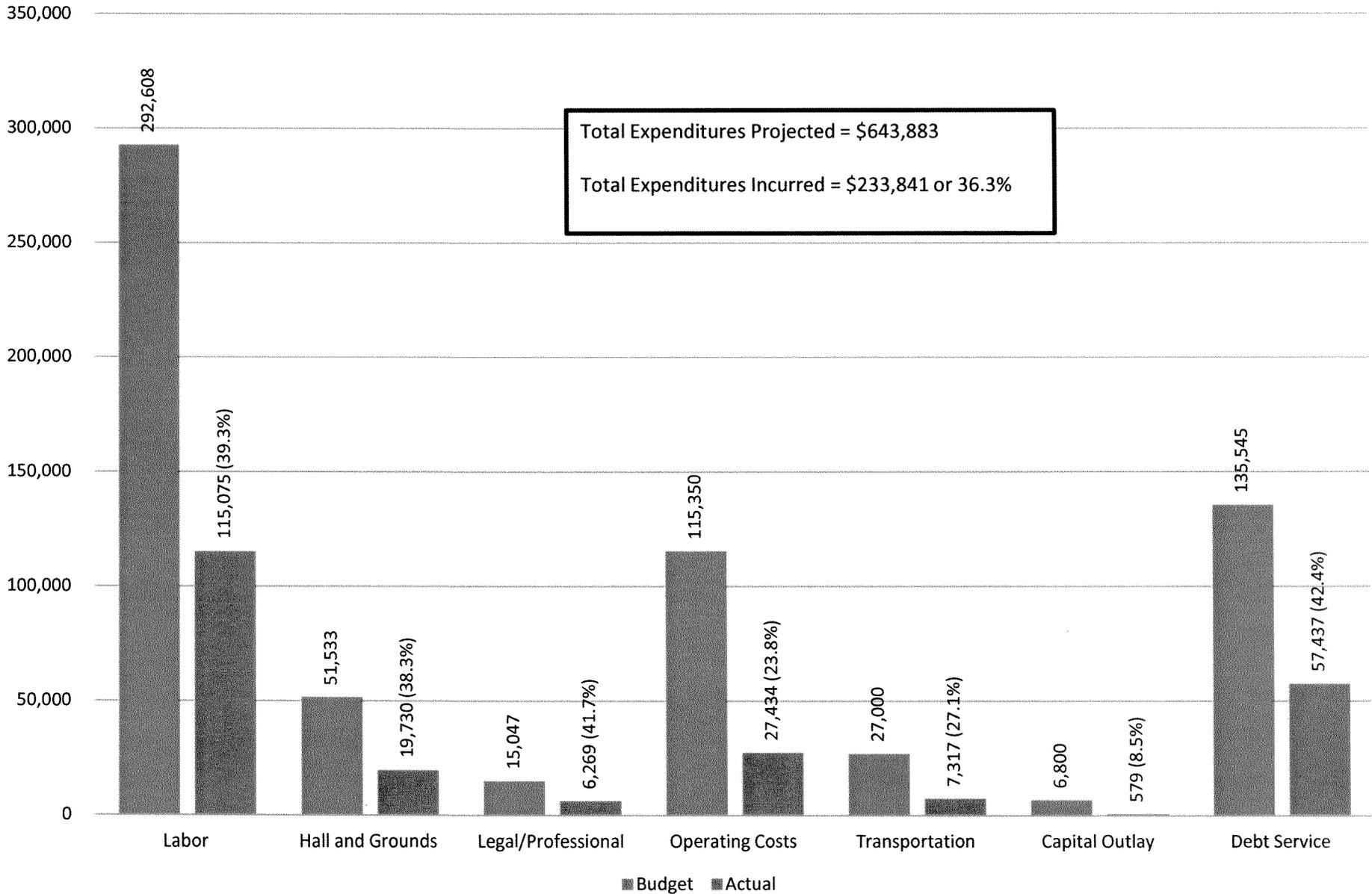
## Expenditures Projected vs. Incurred November 30, 2013 YTD



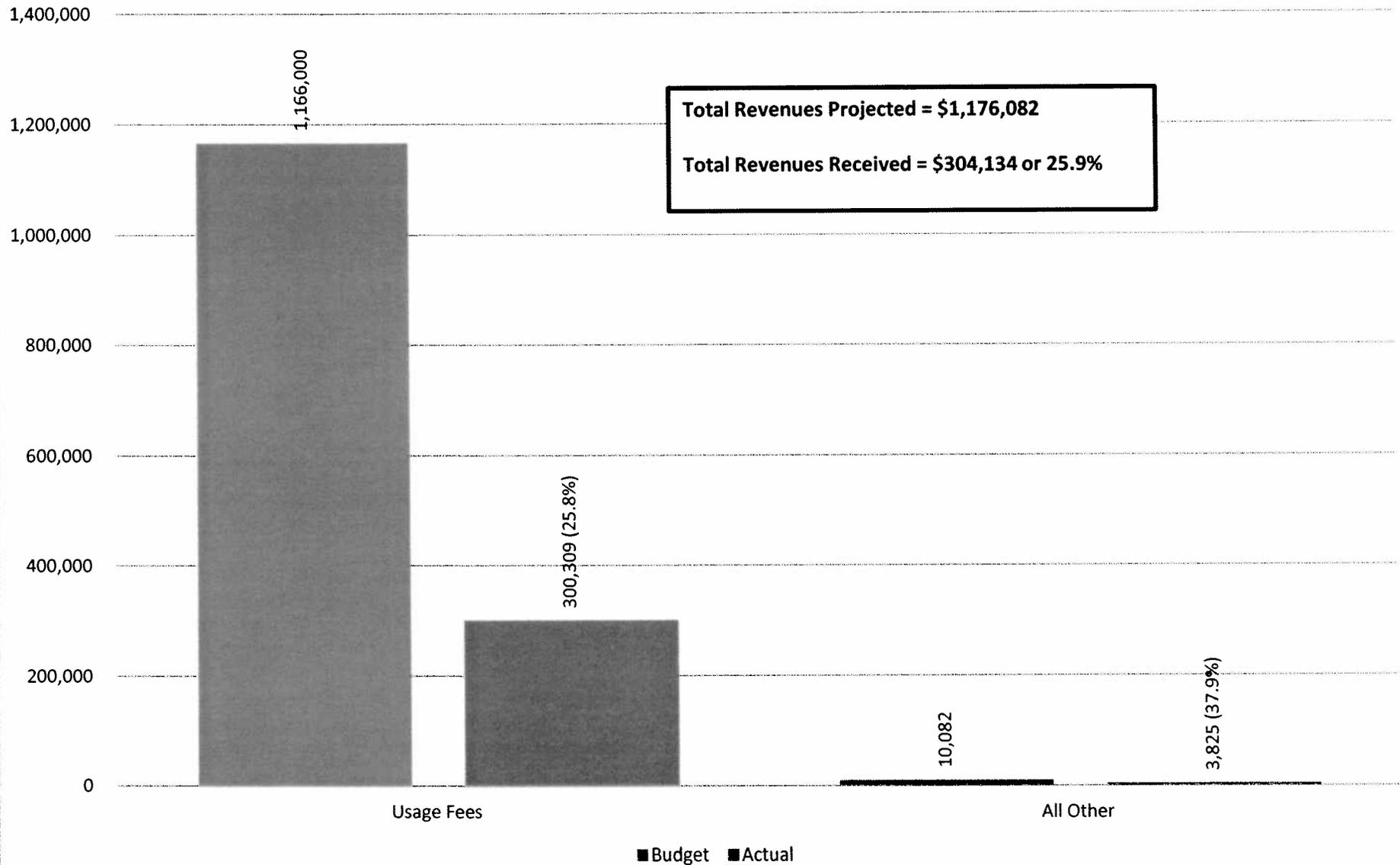
# NORTHFIELD TOWNSHIP FIRE/MEDICAL RESCUE FUND Revenues Projected vs. Received November 30, 2013 YTD



**NORTHFIELD TOWNSHIP  
FIRE/MEDICAL RESCUE FUND  
Total Expenditures Projected vs. Incurred  
November 30, 2013 YTD**

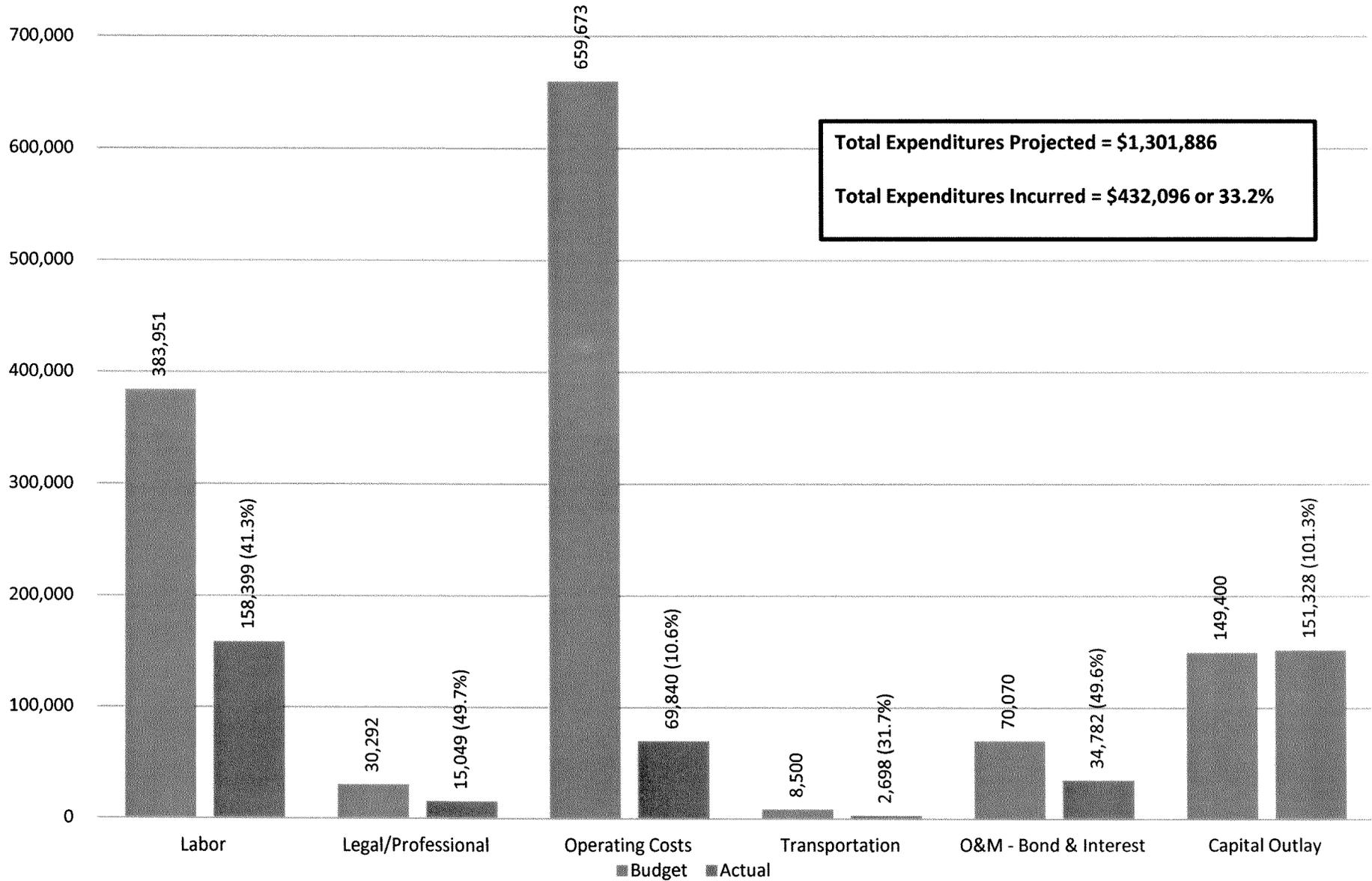


# NORTHFIELD TOWNSHIP WWTP FUND Revenues Projected vs. Received November 30, 2013 YTD



# NORTHFIELD TOWNSHIP WWTP FUND

## Total Expenditures Projected vs. Incurred November 30, 2013 YTD



PAID

AUG 05 2013

NORTHFIELD TOWNSHIP TREASURER

APPLICATION # TPC130006

NORTHFIELD TOWNSHIP  
APPLICATION FOR PRELIMINARY SITE PLAN

|  |               |
|--|---------------|
| Applicant <u>DIGNATURE'S WAY LAWN CARE</u> | Owner         |
| Name <u>GEORGE JACKSON</u>                 | Name _____    |
| Address <u>PO BOX 88</u>                   | Address _____ |
| <u>SOUTH LYON MI 48178</u>                 | _____         |
| Phone <u>248-437-3759</u>                  | Phone _____   |

If applicant is not the property owner, then a statement from the owner MUST be attached authorizing the application

- Applicant is owner, proof of ownership attached
- Statement has been attached, applicant is not owner

If applicant is not owner, please describe applicant's interest in property BUSSINESS OWNER

1. Property description and location

- A. Property Address/General Location 9380 EARHART RD
- B. Parcel Identification number(s) B-02-01-300-018
- C. Legal Description SEE ATTACHED PLAN COVER SHEET

2. Present Zoning District of Property AG

3. Use of Property

- A. Please describe all current uses on this site RESIDENTIAL, LANDSCAPE BUSINESS

B. Please describe any and all uses being proposed for this site  
RESIDENTIAL, LANDSCAPE BUSINESS

4. Development Information

- A. Name of Proposed Development D&G NATURE'S WAY LANDSCAPE
- B. Total Acreage of Site 4.51 AC
- C. Total Number of Dwelling Units Proposed 0
- D. Total Floor Area Proposed 5500
- E. Height of Structure(s) (# stories and ft) 1 STORY 20' MAX
- F. Estimated Cost of Proposed Building(s) TBD
- G. Estimated Date of Initial Construction FALL 2013

5. Contact Persons

- A. Builder/Developer TO BE DETERMINED  
Address \_\_\_\_\_  
Phone \_\_\_\_\_
- B. Site Planner PERIMETER ENGINEERING LLC  
Address 11245 BONCE  
CHELSEA MI 48118  
Phone 734-216-9941

6. Information Required

- A. Date of Plan 8-2-13
- B. Number of Sheets in Plan 8
- C. The following information must be included for proper Planning Commission review:

Please check each item to signify inclusion. In the event any items are not applicable, please designate such with N/A

- Location and description of the site; dimensions and area
- General topography and soil information
- Property owner's name and address; applicant's name and address and interest in the property; owner's signed consent for preliminary site plan approval application if the applicant is not the owner
- Scale, north arrow, date of plan

- ✓ Proposed buildings/structures - location, outline, general dimensions, distances between, floor area, number of floors, height, number and type of dwelling units (where applicable)
- N/A ✓ Location and size of open areas and recreation areas
- ✓ Proposed streets/drives - general alignment, right-of-way (where applicable), surface type and width
- ✓ Proposed parking - location and dimensions of lots; typical dimensions of spaces and aisles; angle of spaces, surface type, number of spaces.
- ✓ Existing zoning classification of property; delineation of required yards; dwelling unit schedule, density of development, and lot area per dwelling unit for residential projects; lot coverage (percent) and floor area ratio; location and size of required transition and landscape strips, if applicable
- ✓ Area of intended filling and/or cutting, outline of existing buildings/structures and drives; existing natural and manmade features to be retained or removed.
- ✓ Adjacent land uses and zoning; location of adjacent buildings, drives and streets
- ✓ Location and area of development phases; building program for each phase; projected schedule of development by phase.
- ✓ Location and width of all easements on the site.
- ✓ General description of proposed water, sanitary sewer, and storm drainage system.
- ✓ All adjacent property owned or controlled by the applicant or owner of the subject property.

The applicant(s) represents that he/she is the owner of the subject property or is acting on behalf of the above-listed owner(s), and herewith files 13 copies of the above identified site plan, and the appropriate fee.

Professional fees for services of a planner, engineer or other professional contracted by the Township to review the proposed plan shall be billed to the applicant.

  
 \_\_\_\_\_  
 Applicant's signature

PRESIDENT  
 \_\_\_\_\_  
 Title

Date 8-5-13

The Northfield Township Clerk hereby certifies receipt of the application, ten (10) copies of the site plan, and the review fee in the amount of \$ \_\_\_\_\_.

\_\_\_\_\_  
 Township Clerk

\_\_\_\_\_  
 Date

August 5, 2013

I, William George Jackson, give permission to my son, George W. Jackson to represent me with ANY decision regarding my home or property on 9380 Earhart Rd., South Lyon, MI 48178.

William George Jackson

A handwritten signature in black ink, appearing to read "William G. Jackson", with a long horizontal flourish extending to the right.

JPC 130006

PAID

AUG 05 2013

# Northfield Township

NORTHFIELD TOWNSHIP TREASURER

## Conditional Use Application Form

✓ 12045  
#6230.00

Applicant

Name D&G NATURES WAY LAWN CARE  
Address PO Box 88  
SOUTH LYON, MI 48178  
Phone 248-437-3759

Owner

Name WILLIAM G. JACKSON  
Address 9380 EARHART RD (PO Box 88)  
SOUTH LYON, MI 48178  
Phone 248-437-4345

If applicant is NOT the property owner, then a statement from the owner MUST be attached, authorizing the application.

- Statement has been attached, applicant is not owner
- Applicant is owner

Parcel ID number B-02-01-300-018  
 Address 9380 EARHART RD  
SOUTH LYON, MI 48178  
 Zoning District AG  
 Development Name D&G NATURE'S WAY LAWN CARE  
 Proposed Use LANDSCAPE BUSINESS  
 General Location EARHART RD, NORTH OF SEVEN MILE

Applicants Interest in Property BUSINESS

Conditional Use is sought under Section 12.03 Q of the Northfield Township Zoning Ordinance.

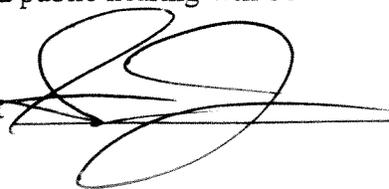
An application for a conditional use permit shall contain the following information:

SEE ATTACHED PLANS

- Proof of ownership
- Legal Description
- Scaled and accurate survey drawing, with existing building, drives and other improvements
- A detailed description of the proposed use
- A site plan, meeting the requirements of a preliminary site plan, as set forth in Section 64.03, herein.

~~Fee of \$600.00 for CUP / \$500.00 for PSP = \$1,100.00 as established by Northfield Township Board, must accompany application.~~

I have read the attached provisions of the Northfield Zoning Ordinance in regards to Article 63.0, Conditional Use and understand a public hearing will be established within sixty-five (65) days of the filing date.

Date 8/6/13 Applicant 



PC 10/17/90 p.15

that when he first started he did not think it would be a problem. He used farm plates on his vehicles because it was agricultural what he was doing, he was fertilizing lawns. Since then the industry has grown quite a bit and the farm plates were taken away and they are using commercial plates now. He tried to keep it as low profile as possible. He has no drain, so if there was a spill he wouldn't have a problem at all. All chemicals are inside. He does not store any for a period of time, they buy what they need and use it up.

He chlorides the road going back there twice a month to keep everyone happy. He even chlorides specially in front of his house all year - over and above what the Township does.

It bothers him that he offended someone. He has been there twelve years. The person that he is sure that called in has been there ten years and he thought he was on good terms with them and is surprised that that happened. He has tried to be a good neighbor.

He submitted a petition with signatures supporting his business (see file).

There are woods that completely hide his building from the road, which is on the back of his property which is five acres. There is a border on the north side between his house and the home of persons complaining where the pines are 15-20 feet tall. You cannot see the building unless you walk all the way to the back of the property and look straight between the pines.

Nothing is outside at all except maybe one flat bed truck with no tank in the winter. He has sold all his large trucks and is going to pickup sized trucks with beds on the back. There is no maintenance done there on the trucks at all - everything is sent out.

He does not have electricity back there. He has lights strung and when he wants to work back there, he uses a generator. The business is completely shut down from November through March. He has one person he pays 10 months, one that he pays 8, the rest are part time.

As far as traffic goes, there are about five cars that park in the back for the employees that come in. The trucks leave at 7:00a.m. and are gone all day and they come back at 3:00p.m. The drivers are ordered to go no faster than 5mph down the road.

Donner asked Mr. Jackson if his fertilizer is liquid. Mr. Jackson responded that it is granular and they mix it in six hundred gallon tanks that are put on the back of trucks. They don't have a well, they get their water from the city of Northville. The employees do their mixing about 3:30-4:00p.m. rather than in the morning to avoid the noise.

The Ordinance Officer offered that he had taken pictures for the Commission to view. He investigated that complaints about the dust problem and found no dust on the pine trees between the drives both times that he visited. R. Lupi asked him if he saw any problem with the

**Northfield Township  
Zoning Ordinance  
1971**

## ARTICLE 11.0

### AR – AGRICULTURE DISTRICT

#### SECTION 11.01 – PURPOSE

This district is composed of those areas of the township whose principal use is and ought to be farming. The regulations of this district are designed to conserve, stabilize, enhance and develop farming and related resource—utilization activities, to minimize conflicting uses of parcels, lots, buildings and structures detrimental to or incompatible with these activities, and to prohibit uses of parcels, lots, buildings and structures which requires streets, drainage and other public facilities and services of a different type and quantity than those normally required by these activities.

#### SECTION 11.02 – PERMITTED USES

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

- A. A single family dwelling.
- B. A parcel may be used for general and specialized farming and agricultural activities including the raising or growing of crops, livestock, poultry and other farm animals, products and foodstuffs, and any building or structure may be located thereon and used for the day—to—day operation of such activities, for the quartering, storage or preservation of said crops, livestock, poultry, animals, products and foodstuffs until consumed on the premises or until moved to a place of collection, distribution or processing, and for the incidental sale of the crops, products and foodstuffs raised or grown on said lot or in said building or structure, provided that any lot that is kept as idle cropland shall be so treated as to prevent soil erosion by wind or water and so treated as to prevent excessive growth of obnoxious weeds and shrubs, and provided that any lot kept as non—cropland shall be so treated as to prevent soil erosion by wind or water.
- C. A parcel may be used, and a building or structure located thereon for the raising or keeping of poultry, rabbits and other similar fur—bearing animals whether for profit or pleasure.
- D. A parcel may be used, and a building or structure located thereon for a riding academy or stable, or the raising or keeping of cattle, hogs, ponies, goats and similar livestock whether for profit or pleasure upon a lot having an area not less than five (5) acres, and a width not less than one hundred fifty (150) feet. Up to three horses on the first five (5) acres are allowed and it is required to provide additional one (1) acre for each additional horse.
- E. A parcel may be used for the raising or growing of plants, trees, shrubs and nursery stock, and any building or structure may be located thereon and used for such raising or growing and for the storage of equipment and materials necessary for such raising or growing.

- F. Roadside stand, provided at least fifty (50) percent of the nursery stock or other agricultural products is raised on the premises where situated.
- G. Public and private recreation areas, such as: forest preserve; game refuge; recreation park and reservation; and similar public and private use of low intensity use.
- H. Public and private conservation area and structure for the development, protection and conservation of open space, watersheds, water, soil, forest, and wildlife resources.
- I. A parcel may be used for the growing, stripping and removal therefrom of sod provided that said lot or portion thereof shall be reseeded after stripping by fall of the year in which it was stripped so as to reduce the actual or potential erosion by water or wind.
- J. A sign, only in accordance with the regulations specified in ARTICLE 53.0.
- K. An accessory use, building or structure.

### **SECTION 11.03 – CONDITIONAL USES**

The following buildings and structures, and uses of parcels, lots, buildings and structures are permitted in this district subject to obtaining a conditional use permit as provided in ARTICLE 50.0.

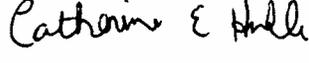
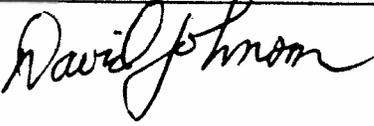
- A. The removal of soil.
- B. Public and private park camping ground, golf course, golf driving range, clubs and hunting lodge.
- C. Community and governmental buildings.
- D. Airport.
- E. Public and private nursery, primary and secondary schools, business school, and college and university.
- F. Hospital, nursing home, sanitarium.
- G. A church, synagogue, cathedral, mosque, temple or other building used for public worship, or a cemetery.
- H. Veterinarian, animal clinic and kennels.
- I. A public utility structure, rights-of-way and easement.
- J. Home Occupations

## **SECTION 11.04 – REGULATIONS AND STANDARDS**

The following regulations shall apply in all AR – AGRICULTURE DISTRICTS.

- A. LOT AREA – No building or structure shall be established on any lot less than five (5) acres in area.
- B. LOT WIDTH – The minimum lot width shall be one hundred and fifty (150) feet.
- C. LOT COVERAGE – The maximum lot coverage shall not exceed ten (10) percent.
- D. FLOOR AREA RATIO – The maximum floor area shall not exceed ten (10) percent of the lot area.
- E. YARD AND SETBACK REQUIREMENTS –
  - 1. Front Yard: not less than fifty (50) feet from the right– of–way line.
  - 2. Side Yards: least width of either yard shall not be less than thirty (30) feet; except in the case of a corner lot where the side yard on the road or street side shall not be less than sixty (60) feet.
  - 3. Rear Yard: not less than fifty (50) feet.
  - 4. The above requirements shall apply to every lot, building or structure.
- F. HEIGHT – The following height requirements shall apply in this district:
  - 1. For Dwelling and Non–farm Buildings and Structures: No dwelling or non–farm building or structure shall exceed a height of three (3) stories or forty (40) feet.
  - 2. For General and Specialized Farm Buildings and Structures: No general and specialized farm buildings and structures shall exceed a height of seventy–five (75) feet.
- G. REQUIRED OFF–STREET PARKING – As required in ARTICLE 51.0.
- H. SUPPLEMENTAL REGULATIONS – As required in ARTICLE 55.0.

**We the residents of Earhart Road** respectfully desire to indicate our opposition to the proposed expansion of the business D+G Nature's Way Lawn Care, currently operating at 9380 Earhart Road, South Lyon, Michigan 48178, parcel number B-02-01-300-018, near our homes. The installation of a 5,500 square foot commercial building at that location is not consistent with the residential/agriculture environment and zoning of the neighborhood. We have chosen to live in an area zoned for residential/agricultural with a rural, not commercial, atmosphere, and request that Northfield Township consider this petition to maintain our neighborhood setting in its current state.

| Name (Print)     | Signature   | Address               | Date    |
|------------------|---|-----------------------|---------|
| JAMES KOVALS     |    | 9406<br>EARHART       | 9-28-13 |
| DAVID PERRY      |   | 9411<br>EARHART       | 9-28-13 |
| Catherine Hinkle |  | 9390<br>Earhart       | 9-29-13 |
| Gail Albright    |  | 9420 Earhart          | 9-29-13 |
| Charles Allred   |  | 9556<br>Earhart       | 9-29-13 |
| DAVID JOHNSON    |  | 9381<br>EARHART       | 9-30-13 |
| Jow<br>MESSNER   |  | 9623<br>EARHART<br>RD | 9/30/13 |
| David<br>Barry   |  | 9581<br>Earhart       | 9/30/13 |

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| Name (Print)     | Signature                  | Address                           | Date    |
|------------------|----------------------------|-----------------------------------|---------|
| Alison Hollister | <i>Alison M. Hollister</i> | 9372 Earhart<br>S Lyon MI 48178   | 10-1-13 |
| Dolores Izarra   | <i>Dolores Izarra</i>      | 9355 Earhart<br>S. Lyon, MI 48178 | 10-1-13 |
| Kathy Nieman     | <i>Kathy Nieman</i>        | 9355 Earhart<br>S. Lyon           | 10-1-13 |
| RICHARD HICKIN   | <i>Richard Hickin</i>      | 9989<br>EARHART                   | 10-2-13 |
|                  |                            |                                   |         |
|                  |                            |                                   |         |
|                  |                            |                                   |         |



CARLISLE

WORTMAN  
associates, inc.

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

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

Date: August 20, 2013

## Conditional Land Use For Northfield Township, Michigan

### GENERAL INFORMATION

**Applicant:** D+G Nature's Way Lawn Care  
P.O. Box 88  
South Lyon, MI 48178

**Project Name:** D+G Nature's Way Lawn Care Building Addition

**Plan Date:** August 2, 2013

**Location:** 9380 Earhart Road (B-02-01-300-018)

**Zoning:** AR, Agriculture

**Action Requested:** Conditional Use Review

**Required Information:** As presented herein.

### PROJECT AND SITE DESCRIPTION

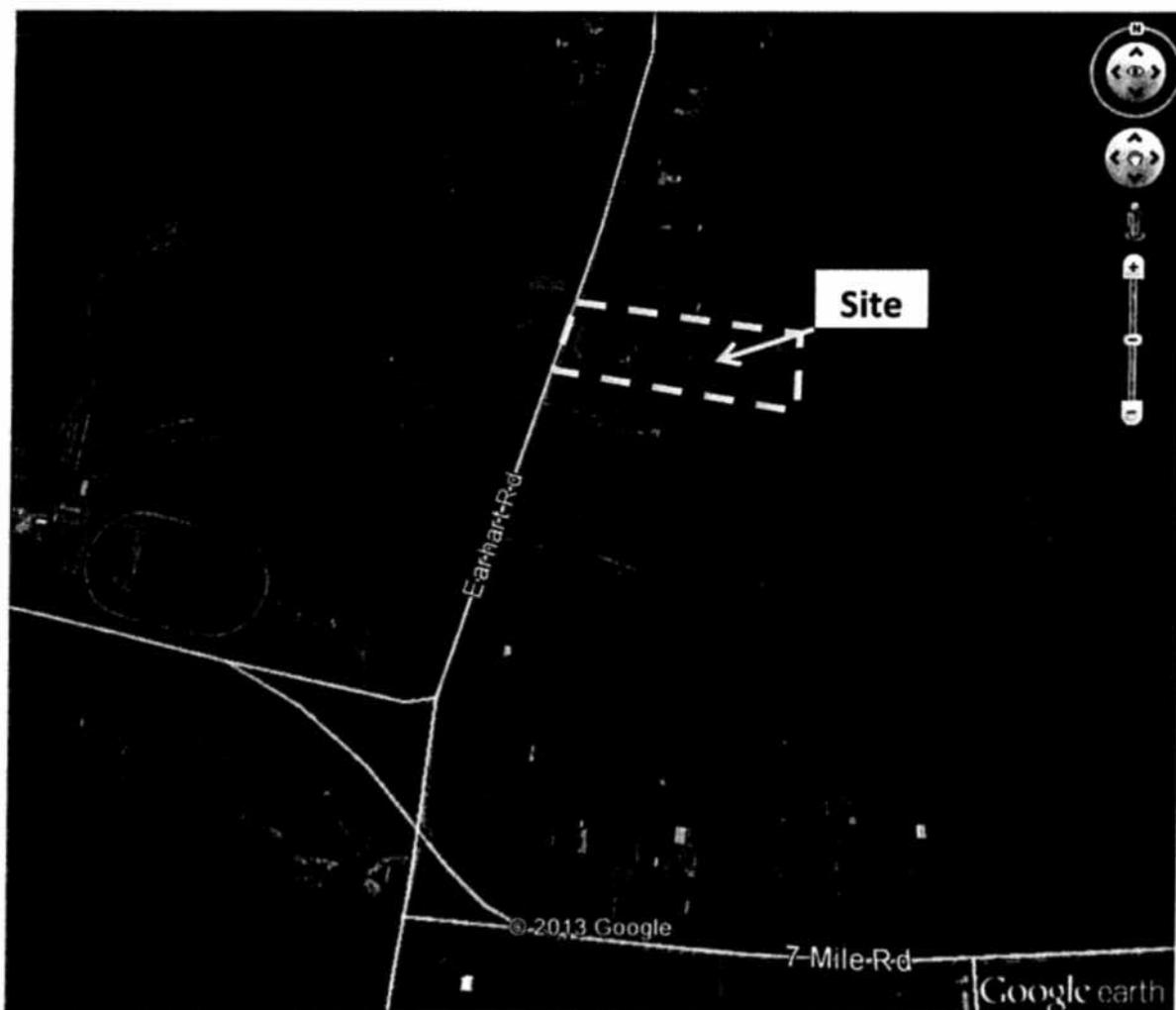
The applicant is proposing to construct a 5,500 square foot building addition west of the existing pole barn structure located at 9380 Earhart Road between 7 and 8 Mile Roads. Operations include a landscaping business with no retail sales at the site. The business is a seasonal operation from March through November. The owner intends to relocate the existing office space from the existing residential building to the proposed addition. The office area will be approximately 1,125 square feet (of the proposed building addition) designed to accommodate four (4) employees. Two (2) employees will be full-time and two (2) employees

will be part-time; 10-12 seasonal field employees will also work out of the business, but will not require office space.

There is currently paved access to the storage building and the owner proposes to expand the gravel parking area and construct a stormwater management system to collect and store runoff from the proposed improvements. A new well and a new septic system are also proposed.

Landscape businesses (provided all requirements of Section 12.03 P. are met) are listed as a conditional use in the AR zoning district.

**Figure 1. – Aerial Photograph**



## CONDITIONAL USE CONSIDERATIONS

### NEIGHBORING ZONING AND LAND USE

Land uses adjacent to the existing landscape business include vacant (agricultural and wooded) and residential properties.

The zoning of the subject site and the surrounding area is AR, Agriculture.

*Items to be Addressed: None.*

### MASTER PLAN

The subject parcel and adjacent properties are classified as AG, Agricultural on the Future Land Use Map.

The intent of the AG future land use category is: *to protect existing agricultural uses, maintain rural character, minimize population density, and preserve open spaces.* The AG future land use category coincides with the AR, Agriculture zoning district, which lists landscape businesses as a conditional use.

The proposed landscape business expansion is compatible with the Township Master Plan.

*Items to be Addressed: None.*

### NATURAL RESOURCES

The proposed site is currently built and contains a gravel surface / asphalt apron in the location where the proposed building addition will be constructed. It appears no natural resources will be compromised in the construction of the proposed addition; however, the applicant should verify whether any trees will be removed to accommodate the building expansion during site plan review.

*Items to be Addressed: Verify whether any trees will be removed to accommodate the building expansion during site plan review.*

### TRAFFIC IMPACT

The addition of the proposed 5,500 square foot storage /office addition will minimal traffic as the applicant has indicated that only employees will access the property. Customers will not be visiting the site.

*Items to be Addressed: None.*

## ESSENTIAL FACILITIES AND SERVICES

The application notes that an expansion of the existing stormwater management system, a new well and a new septic system are proposed. All essential services and facilities will be reviewed during site plan review.

**Items to be Addressed:** *Review of all essential services and facilities will be undertaken during site plan review.*

## LANDSCAPE BUSINESS DEVELOPMENT REQUIREMENTS

Section 12.03 P. lists the following development requirements for landscape businesses.

1. The following yard and setback requirements shall apply:
  - a. Lot Area – Not less than ten (10) acres in area.
  - b. Lot Width – Not less than three hundred (300) feet in width.
  - c. Front Yard Setback – Eighty-five (85) feet.
  - d. Side Yard Setback – Each side yard setback shall not be less than fifty (50) feet, except in the case of a corner lot, where the side yard on the road or street side shall not be less than sixty (60) feet.
  - e. Rear Setback – Not less than fifty (50) feet.

*The subject parcel currently maintains 4.51 acres of land having a lot width of 252 feet. This is an existing non-conforming situation as the business has existed at this location for many years. We note that the required setbacks (noted above) have been met. The proposed building addition does not increase the non-conformity of the subject site.*

2. A permanent vegetative buffer with a minimum width of twenty (20) feet shall be established around the periphery of the landscaping operation. Such vegetative buffer shall be completed before the date of issuance of a certificate of occupancy and shall thereafter be maintained with permanent plant materials. See Section 60.09 – Greenbelt Buffer for planting materials.

*The site plan (and aerial photograph) demonstrates existing wooded areas surround the existing facility at a minimum width of 20 feet (northeast corner of parking area).*

**Items to be addressed:** *None.*

## CONDITIONAL USE STANDARDS

Article 63 outlines the procedures and requirements for the review of conditional use applications. Specifically, the Planning Commission *shall review the particular circumstances and facts of each proposed use in terms of the following standards and required findings, and with respect to any additional standards set forth in Article 60 and shall find and record adequate data, information and evidence showing that such a use on the proposed site, lot or parcel:*

1. *Will be harmonious with and in accordance with the general objectives, intent and purposes of this Ordinance.*

The landscape business currently exists, and construction of the 5,500 square foot storage/office building addition to the west of the existing pole barn will not change the current function or the existing use or property. The landscape business will continue to be harmonious with and in accordance with the general objectives, intent and purposes of the Ordinance as presented herein.

2. *Will be designed, constructed, operated, maintained and managed so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity.*

The proposed building addition is to be constructed west of the existing pole barn structure and will not alter the existing or intended character of the general vicinity.

3. *Will be compatible with the natural environment and existing and future land uses in the vicinity.*

While the applicant should verify, we believe no natural features will be impacted by the proposed building addition. Further, the landscape business use is compatible with the current and future land uses in the general vicinity.

4. *Will be compatible with the Northfield Township Land Use Development Plan.*

As noted previously, the existing landscape business use is compatible with the newly adopted Northfield Township Master Plan.

5. *Will be served adequately by essential public facilities and services, such as highways, streets, police, and fire protection, drainage structures, refuse disposal or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such service.*

Review of all essential services and facilities will be undertaken during site plan review.

6. *Will not be hazardous or disturbing to existing or future neighboring uses; and*

The applicant will need to describe the types of materials that are to be stored on the premises to demonstrate that storage of hazardous or disturbing materials will not be conducted on-site.

7. *Will not create excessive additional requirements at public cost for public facilities and services.*

The proposed building addition will not require additional public services beyond the current landscape business usage.

**Items to be Addressed:** *Provide information related to the types of materials to be stored on-site.*

## RECOMMENDATIONS

Based upon the information provided, we find that the proposed building addition meets the conditional use requirements of the Northfield Charter Township Zoning Ordinance, and recommend Planning Commission approval. Our recommendation is conditioned on the following:

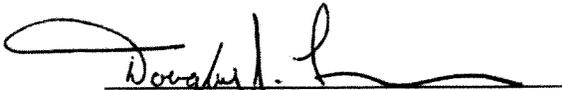
### Conditional Use:

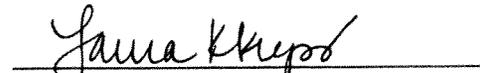
1. Demonstrate that hazardous or disturbing materials will not be stored on-site.
2. Apply for full site plan review.

### Site Plan Review:

1. Verify whether any trees will be removed to accommodate the building expansion during site plan review.
2. Review of all essential services and facilities.

---

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

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

#271-02-1303

Cc: D + G Nature's Way Lawn Care – P.O. Box 88, South Lyon, MI 48178  
Perimeter Engineering, LLC – 11245 Boyce Road, Chelsea, MI 48118



CARLISLE

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associates, inc.

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

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

**MEMORANDUM**

**TO:** Paul F. Bohn – Fausone, Bohn, LLP

**FROM:** Douglas J. Lewan, Community Planner

**DATE:** April 11, 2013

**RE:** D&G Nature's Way Lawn Care

We have been asked to review information provided by your office with regard to the use of 9380 Earhart Road. The current use is that of D&G Nature's Way Lawn Care. It must be determined if the subject use may be permitted and expanded at this site. To do so, the use would have to be considered a "Landscape Business."

- We don't know the origins of the start of this business. Likely, the current owner simply began operating at this location without knowledge of zoning requirements. We assume this started small and has grown over the years, effectively flying under the zoning radar.
- It is unclear what zoning regulations were actually in effect in 1977.
- We know that Northfield Township never approved D&G Nature's Way Lawn Care in any form. The operation of this business without prior approval from the Township makes the current business an illegal non-conforming use.
- Regardless of the past history of this use, the applicant now requests to expand the business and bring it into conformance with current Township standards.
- On March 13, 2013, Township staff (Kurt Weiland and myself) met with the owner and their attorney to discuss the business and if they would qualify as a conditional land use in the AR Agriculture district. Based on this meeting, the applicant's attorney provided a detailed description of the use of the subject property.
- Section 12.03.Q allows "landscape nurseries, greenhouses, and landscaping businesses with retail facilities." While no retail sales are proposed on-site, the applicant states that they are a landscape business.

The Ordinance indicates "landscaping businesses may include operations necessary to install and maintain plant materials off-site...." The attorney's letter of March 22, 2013 clearly meets this description. While it is somewhat obvious that the primary use of D&G Nature's Way Lawn Care is lawn fertilization, there is nothing that precludes this use as a "landscape business." Further, the other uses described by the attorney solidify, in my opinion, that this business should be considered a "landscape business."

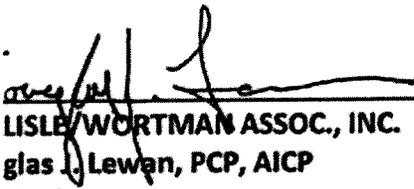
- For the owner to expand the subject business with new buildings and to bring it into conformance with Ordinance standards, two (2) steps must be taken:
  1. Application as a conditional use must be made to the Township in accordance with Section 63.04 of the Zoning Ordinance.
  2. Full site plan review and approval as a separate and distinct step from Conditional Use will be required. A site plan must be submitted in accordance with Article 64 of the Zoning Ordinance.

Please note these comments are intended to summarize the background, use, zoning, and next steps needed to bring this site into conformance with the Northfield Township Zoning Ordinance. There is no implication that the application as outlined above will or will not be approved by the Township, as the Planning Commission and Township Board must review the Conditional Use application. The Planning Commission will review the site plan as a separate step from the Conditional Land Use. Any approval or denial of the requests will be based on the standards of the Northfield Township Zoning Ordinance.

Should there be any questions about the contents of this memorandum, please contact me.

---

D&G Nature's Way Lawn Care  
4/11/13

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

#271-01-1302

cc:



CARLISLE

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associates, inc.

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

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(734) 662-1935 Fax

**MEMORANDUM**

**TO:** Northfield Township Planning Commission  
**FROM:** Douglas J. Lewan, Community Planner  
**DATE:** November 1, 2013  
**RE:** D & G Lawn Care

In response to some of our concerns and of those of members of the public, the applicant e-mailed me their answers yesterday (Thursday) for our consideration. From the response, it appears that the applicant is proposing some modest growth at this location, while still keeping all equipment indoors.

Information on specific materials has been provided, however the overall current and expected quantity of product (fertilizers) should also be provided. I've put together draft conditions that can be used by the Planning Commission in a motion to approve the subject special land use.

1. That a maximum of 17 pick-up truck type vehicles be permitted at this site with up to five (5) single axle trailers. All trucks and trailers must be stored indoors year-round.
2. That all granular and liquid products have appropriate secondary containment as required by Township ordinances. This item to be verified during detailed site plan review.
3. That the business be operated seasonally as described by the applicant and within the hours noted.
4. That semi-truck deliveries be limited to six (6) per season.
5. That there are no more than 17 employees for this business at this site.

This listing is provided as a starting point of a motion. I look forward to discussing this issue with you on Wednesday evening.



ARCHITECTS. ENGINEERS. PLANNERS.

September 6, 2013

**Northfield Township**  
**Building & Zoning Department**  
8350 Main Street, Suite A  
Whitmore Lake, Michigan 48189

**Regarding: D&G Nature's Way Lawn Care**  
**Conditional Use Review #1**  
**OHM Job Number: 0151-13-1050**

We have reviewed the material, received by this office on August 8, 2013, for the above-referenced project based upon Township guidelines and engineering standards. A general summary of the site, followed by our review comments and recommendations, are noted below.

#### **GENERAL**

The applicant is proposing to construct a 5,500 square foot building addition to the existing pole barn. This includes a 1,156 square foot office within the building addition. In addition, the applicant is proposing to expand the gravel parking lot and paved apron within the site and additional storm water management facilities to handle drainage.

#### **UTILITIES**

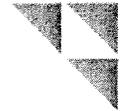
The site is currently served by private septic system and a private water supply well. An additional well and septic field are being proposed to serve the building addition. The Washtenaw County Health Department must approve and permit the proposed private well and septic system.

#### **PAVING/ACCESS/TRAFFIC**

Access to the site will remain along Earhart Road. Currently there are two commercial drive approaches. The existing gravel area is currently used for parking (8 spaces) and we understand the applicant intends to maintain this use. The applicant proposes to expand the gravel parking area and asphalt apron including seven (7) additional parking spaces with one being van accessible. Access to the main office building must meet all applicable ADA requirements regarding van accessible parking spaces and dedicated access ways into the building.

#### **DRAINAGE/GRADING**

The applicant is proposing storm water management facilities on-site including a retention/infiltration basin near the south side of the proposed building to accommodate runoff. Infiltration rates and preliminary calculations indicate that the basin is sized appropriately. It should be noted that design and construction of the retention/infiltration basin must adhere to the standards of the Washtenaw County Water Resources Commissioner (WCWRC).



## **PERMITS**

Copies of all permits and/or letters of waiver, obtained to date, shall be forwarded to this office. The current status of all necessary permits should be included on the cover sheet. We note that this project will require the following permits:

- WCWRC for soil erosion and sedimentation control.
- WCHD for well and septic.
- Northfield Township Building Department.

## **RECOMMENDATIONS**

As submitted, the conditional use appears to be in substantial compliance with the Township requirements and we recommend the Planning Commission consider approval of the conditional use plan. We offer the following comments for your consideration:

1. North arrow shall be added to the topographical survey plan.
2. Include dimensions for the proposed asphalt apron.
3. The sewer service line appears to be drawn in as a watermain according to legend on plans and should be corrected.
4. Well callout on the south face of the property line appears to be erroneous and should be removed.

If you have any questions regarding this review or any of the comments presented, feel free to contact us at (734) 522-6711.

Sincerely,

**OHM ADVISORS**

Jacob Rushlow, P.E.  
Client Representative

cc: Howard Fink, Township Manager (via e-mail)  
William Wagner, Public Safety Director (via e-mail)  
Marlene Chockley, Planning Commission Chair (via e-mail)  
Doug Lewan, Carlisle/Wortman Associates, Inc. (via e-mail)  
Kurt Weiland, Building Official (via e-mail)  
George Jackson, D&G Nature's Way Lawn Care, P.O. BOX 88 South Lyon, MI 48178  
Kathy Keinath, PE, Perimeter Engineering (via e-mail)  
File

PC 10/17/90 p.15

that when he first started he did not think it would be a problem. He used farm plates on his vehicles because it was agricultural what he was doing, he was fertilizing lawns. Since then the industry has grown quite a bit and the farm plates were taken away and they are using commercial plates now. He tried to keep it as low profile as possible. He has no drain, so if there was a spill he wouldn't have a problem at all. All chemicals are inside. He does not store any for a period of time, they buy what they need and use it up.

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There are woods that completely hide his building from the road, which is on the back of his property which is five acres. There is a border on the north side between his house and the home of persons complaining where the pines are 15-20 feet tall. You cannot see the building unless you walk all the way to the back of the property and look straight between the pines.

Nothing is outside at all except maybe one flat bed truck with no tank in the winter. He has sold all his large trucks and is going to pickup sized trucks with beds on the back. There is no maintenance done there on the trucks at all - everything is sent out.

He does not have electricity back there. He has lights strung and when he wants to work back there, he uses a generator. The business is completely shut down from November through March. He has one person he pays 10 months, one that he pays 8, the rest are part time.

As far as traffic goes, there are about five cars that park in the back for the employees that come in. The trucks leave at 7:00a.m. and are gone all day and they come back at 3:00p.m. The drivers are ordered to go no faster than 5mph down the road.

Donner asked Mr. Jackson if his fertilizer is liquid. Mr. Jackson responded that it is granular and they mix it in six hundred gallon tanks that are put on the back of trucks. They don't have a well, they get their water from the city of Northville. The employees do their mixing about 3:30-4:00p.m. rather than in the morning to avoid the noise.

The Ordinance Officer offered that he had taken pictures for the Commission to view. He investigated that complaints about the dust problem and found no dust on the pine trees between the drives both times that he visited. R. Lupi asked him if he saw any problem with the

**NORTHFIELD TOWNSHIP  
PLANNING COMMISSION  
Minutes of Regular Meeting  
October 2, 2013**

**1. CALL TO ORDER**

The meeting was called to order by Vice-Chair Janet Chick at 7:00 P.M. at 8350 Main Street.

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL  
AND DETERMINATION OF QUORUM**

Roll call:

|                  |                    |
|------------------|--------------------|
| Janet Chick      | Present            |
| Marlene Chockley | Absent with notice |
| Brad Cousino     | Present            |
| Kenneth Dignan   | Present            |
| Glen Ewald       | Present            |
| Sam Iaquinto     | Present            |
| Larry Roman      | Present            |

Also present:

Township Manager, Howard Fink  
Planning Consultant Douglas Lewan,  
Carlisle/Wortman Associates  
Videographer Jim Nelson  
Recording Secretary Lisa Lemble  
Members of the Community

**4. APPROVAL OF AGENDA**

Chick recommended that New Business be moved to follow the public hearing.

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

**5. FIRST CALL TO THE PUBLIC**

No comments.

**6. CORRESPONDENCE**

None.

**7. REPORTS**

**7A. Board of Trustees**

No meeting has been held since the Planning Commission last met.

**7B. ZBA**

No meeting has been held since the last Planning Commission meeting.

**7C. Staff Report**  
Nothing to report.

**7D. Planning Consultant**  
Nothing to report.

**8. PUBLIC HEARINGS**

**8A. Case JPC130006; D&G Nature's Way, 9380 Earhart Road; Request for Conditional Use Permit to expand business under Section 12.03(P) of the zoning ordinance; Parcel 02-01-300-018; zoned AR.**

- ▶ **Motion:** Iaquinto moved, Dignan supported, that the public hearing be opened.  
**Motion carried 6—0 on a voice vote.**

Kathy Keinath, Perimeter Engineering, appeared for the applicants, George and James Jackson. She presented a plan showing the proposal and explained that the site currently contains a house and a 63' x 50' storage building, and the applicants propose to construct a 110' x 50' addition to the storage building to accommodate their seasonal lawn care business. She said the Jacksons also propose to move the office out of the house and into the storage building. She said a new septic field and well will be required to serve the office.

Keinath also said storm water runoff improvements will be made by regrading an existing gravel driveway and providing storage for storm water. She said 15 parking spaces will be provided for the 15 existing employees, and she noted that the size of the business operation will not increase and there will be no additional employees.

Planning consultant Douglas Lewan referred to his report of August 20<sup>th</sup> and explained the review process for a Conditional Use Permit (CUP). He said most of the applicant's use pre-dates the existing zoning ordinance in Northfield Township which makes it a non-conforming, legal use which could continue in its existing form indefinitely. He noted that the uses surrounding this site are agricultural and residential, and the use of the site is consistent with the Township's master plan. He said:

- The building is well-screened by trees, although some trees would have to be removed for the building addition.
- There are no traffic concerns.
- The size of the operation would not change.
- The standards set in the zoning ordinance for a landscape business are all met by the existing business and the proposed expansion except for

**Northfield Township Planning Commission  
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October 2, 2013**

the 4.5 acre lot size, but that is not an issue for an existing site.

- Fertilizers are proposed to be stored on-site so information will have to be provided describing how that material will be protected to keep it out of the groundwater.
- If this use is approved full site plan approval would still be needed.

Lewan said he is recommending approval of the proposal.

Jacob Rushlow, Township engineer with Orchard, Hiltz & McCliment, referred to his letter dated September 6<sup>th</sup>. He noted that a soil erosion permit and permits for well and septic will be required, but there are no major concerns about this project.

David Perry, 9411 Earhart, said he lives across the street from the subject site. He said he is relatively new to the area, and while he believes in small businesses of this type, he and 12 neighbors are opposed to the proposal as being inconsistent with the rural—not commercial—nature of the area.

David Barry, 9581 Earhart Road, said he has lived in his home since 1988. He said the Jacksons have always been courteous and good neighbors, but the success of their business has caused it to grow from a couple of small trucks to tandem vehicles and he is concerned about how it will grow in the future. He said he is also concerned about what would happen if the business were to be sold to someone else. He said the materials being stored here also concern him noting there is a small creek running behind the property. He also said he did not receive a notice of this request by mail and said a 600 foot radius from the subject site is a not a large enough area for sending notices to property owners.

Kathy Nieman, 9355 Earhart, said there is a lot of traffic related to this business every day. She said the sign posted regarding this request does not meet the minimum required size of 4'x8' and is not large enough to read from the road. She also said:

- The building will double in size.
- She is concerned about stored materials getting into the ground and leaking into the water supply for the neighbor's pond, and she questioned how much more material will be stored if this is approved. She said fertilizer that might leak out of trucks could get into the Willow Marsh.
- There is limited sight distance at a nearby intersection and if one of the trucks were to be hit and hazardous materials thrown out the groundwater could be contaminated.
- She is concerned about her animals being endangered if their water source is contaminated.
- She questioned whether the ground water around the site has been tested to see if it is contaminated.
- Semi-trucks deliver materials each spring and she questioned whether they can turn around on the property.

- She said a former Township official told her this is a violation of the master plan because it is in a rural area.
- Section 12.04 states no building shall be constructed on a lot less than 5 acres, so this building should not be allowed.
- She thinks it is great that this business is successful, but it should be in a commercial area. She moved to a rural area so she would not have concerns about traffic and water quality.

David Johnson, 9381 Earhart Road, said he has lived in his house 35 years, and 35 years ago George Jackson asked him to sign a paper indicating it would be okay for George to run a business in his back yard. He said at that time George had two trucks and two employees, and he did not envision the business growing to this size. He said he is not trying to run the Jacksons out of business, but it is time to move the operation to a commercial location. He said he is concerned about his property values. He said he also ran a business, but he did it from a commercial location. He also said he is concerned about water quality.

George Jackson said his father started this business in 1975 and it has been at this location since 1977. He said he respects the opinions of his neighbors. Regarding the handling of fertilizers he said there is an asphalt drive leading to the concrete floor of the storage building so any spill would be contained there. He presented a complete list of products stored on the site and said MSDS sheets are available for all of them. He said their main concern is to get their trucks inside a building. He said there have never been any complaints about his business and they are proud of that.

He said 80% of their products have a natural base, and they are members of various environmental protection groups including the Huron River Watershed Council. He said he is not requesting the building addition to increase the size of the business; he wants to keep it a family business.

- **Motion:** Iaquinto moved Dignan supported, that the public hearing be closed.

Regarding the distance used for sending notices of hearings to neighbors, Lewan explained that the State requires only 300 feet, but the Township changed its ordinance to increase that to 600 feet.

Lewan also explained that conditions may be placed on a CUP, such as limiting the number of vehicles and hours of operation. He also noted that the CUP would have to be approved by the Township Board following the recommendation of the Planning Commission.

**Motion carried 6—0 on a voice vote.**

## 10. NEW BUSINESS

### 10A. Case JPC130006; D&G Nature's Way, 9380 Earhart Road; Request for Conditional Use Permit to expand business under Section 12.03(P) of the zoning ordinance; Parcel 02-01-300-018; zoned AR.

Dignan asked whether there would be a limit on the current operation if they did not expand the building size. Lewan said it is unlikely the Township would be aware of any expansion. Dignan said this application presents the opportunity for the Township to place limits on the number of trucks, hours of operation, etc. Iaquinto noted the applicants chose to follow the zoning ordinance by requesting this CUP rather than simply expanding their business. Lewan confirmed that the Jacksons have been working with the Township to determine what is possible on the site and to prepare their application.

In answer to a question from Chick, Lewan said issues not related to a site plan can be addressed at this point such as number of employees and trucks, hours of operation, and handling of materials.

In answer to a question from Dignan, George Jackson said his company does not use any materials that require a hazardous materials sign on their trucks. In answer to a question from Cousino, Lewan said from his research it appears that the business was started legally on this site.

Roman asked if landscaping could be required to provide a buffer for the neighboring property. Lewan said that could be required as part of the site plan review and the ordinance requires buffering for residences.

In answer to a question from Iaquinto, Lewan said full site plan review would be required for this if the use is approved, but that does not need to be listed as a condition of approval of a CUP.

Lewan noted that when he met with the applicants they made it clear that the main purpose of the building expansion is to keep their equipment under cover rather than increasing the amount of fertilizer to be stored. He said that could be made a condition of a CUP approval.

Dignan said he sees this as an opportunity to set limits on a business that otherwise could expand to whatever the site would allow. Lewan said as a non-conforming conforming, pre-existing use it is not supposed to expand, but there is no way the Township would know that is happening in the current situation. He agreed the Township would be in a better position to regulate the size of a business with an approved CUP. In answer to a question from Cousino, Lewan said it is a problem to quantify non-conforming uses.

Cousino questioned whether the applicants will be willing to abide by a limitation of the business not

growing beyond its current size. Jim Jackson said the nature of their business has changed over the years, and he acknowledged that it has grown, but said a lot of the equipment has changed and is now safer for the environment. He said their fleet has grown to 10 trucks, but they are smaller than the previous vehicles and use safer materials. He said they do want to grow and that is something to be agreed upon with the Township and the neighbors.

In answer to a question from Roman, Jim Jackson described the trucks and said there are two small 6'x9' flatbed trailers to haul equipment. In answer to a question from Chick, Jackson said fertilizers are stored in bags on pallets. Chick asked how Jackson would respond to a fertilizer spill on a road. Jim Jackson said equipment has to be kept on the truck to deal with this and a Hazmat crew would have to be called, but groundwater contamination is very unlikely given that the material is granular. In answer to a question from Cousino, the Jacksons said a spill of this material on a road would not be considered a hazardous spill, but a Hazmat response would be still be required.

In answer to a question from Roman, Jim Jackson said all of their fertilizer for the season is delivered during the first week of operations in the spring in 8-12 loads on extended flatbeds, not with semi-trailers.

In answer to a question from Iaquinto, Jim Jackson said he can imagine expanding to up to 12-16 trucks. In answer to questions from Chick, Jim Jackson said this is their only location, and they operate between 6:00 a.m. and 4:30 p.m. weekdays.

Lewan suggested that action be postponed until the next meeting to allow more information to be submitted by the applicants in response to concerns raised. Cousino suggested that Commissioners consider requiring storage of vehicles and materials inside the proposed building to limit the size of the operation. George Jackson said the purpose of this proposal is to have everything inside. He said the size of the building they are proposing is a prediction about their future.

- **Motion:** Iaquinto moved, Dignan supported that action on the request in Case JPC130006 be postponed to allow the applicants to provide additional information to the Commission as recommended by the Planning Consultant.  
**Motion carried 6—0 on a voice vote.**

## 9. OLD BUSINESS

**A. Article 62.0—Sign Ordinance.** Lewan said the only he changes he made since the Commission's last review of this is to address the Township attorney's comments about window and door sign regulations and some other minor issues. He noted Chockley expressed concern about certain types of signage being allowed in the Residential Office district because

there may be homes nearby. He said he responded to her that there is very little RO zoning in the Township.

In answer to a question from Iaquinto regarding temporary signs Lewan said allowing these no more than 14 consecutive days in any 30 day period was his suggestion based on other ordinances. He said it could be more or fewer days, but he noted that right now these types of signs are not allowed at all. Roman said he thinks the 14 days is pretty generous. Iaquinto said he imagines many businesses will want this type of signage on weekends, so he asked if there is a way for someone to apply for that schedule of usage. Chick said allowing the signage for 14 days within any 30 day period would address that.

Lewan suggested that applicants could be required to list the days within a 30 day period they will be using the signage. Cousino suggested simply removing the word "consecutive." He said this would allow flexibility on the part of the business operator, although he noted it could make enforcement more difficult. Lewan said most people want this kind of signage for special events, and a maximum of six permits per business per year are allowed.

Iaquinto said from talking to business owners it seems that using temporary signage increases sales 10%-15%. In answer to a question from Cousino, Fink said the penalty for violation has not been determined, but it would be considered a criminal misdemeanor. Lewan said this issue could be address by changing the wording to "14 days in any 30 period as specified on the permit application."

Lewan said at the Township attorney's recommendation he also specified a 15 foot setback for billboards.

- ▶ **Motion:** Dignan moved, Iaquinto supported, that the revisions to Article 62.0—Sign Ordinance be recommend for approval to the Northfield Township Board, with the minor change to 62.07-62.06(C) as discussed.  
**Motion carried 6—0 on a roll call vote.**

**B. Article 2.0—Definitions.** Lewan noted that definitions for billboard, electronic message sign (EMS), ground sign, and wall sign are proposed to be added upon the recommendation of the Township attorney. He noted a public hearing will be held on October 16<sup>th</sup>.

## 11. MINUTES

### September 18, 2013, Regular Meeting

- ▶ **Motion:** Roman moved, Dignan supported, that the minutes of the September 18, 2013, regular meeting be approved as presented, and to dispense with the reading.  
**Motion carried 6—0 on a voice vote.**

## 14. SECOND CALL TO THE PUBLIC

Dignan asked that members of the public be allowed to speak prior to discussion of agenda item 12.

**D&G Nature's Way CUP Application.** A member of the public:

- asked whether the nitrogen in the fertilizer they use is ammonium nitrate. He noted there are controls around the sale of ammonium nitrate because it can be used to make explosives. He recalled that a well-publicized explosion in Texas earlier in the year involved that material.
- said the sign on the site giving notice of the public hearing was smaller than the required 4'x 8' size. He asked that a sign of proper size be put up.
- asked if herbicides, pesticides and material to kill rodents are used in the business.
- said he supports small business, but he asked the Commissioners to consider that there are homes in this area. He said the Jacksons are good neighbors and he hopes a good resolution can be arrived at.

Chick thanked the neighbors for their comments and said the Commissioners do take their comments into consideration. In response to questions from Dignan, Lewan said it is possible that the issue of the sign size may require an additional public hearing, but he will look into that as well as the other issues brought up.

David Johnson asked Commissioners to keep in mind that while the future of the Jacksons' business is involved here, so is the future of the residents in the area.

Alison Hollister, 9372 Earhart, said she lives next door to the Jacksons and she asked the Commissioners to be specific about what will happen next with this application. Lewan said the application will come back to the Commission when it is ready for consideration again, and new notices will be mailed to neighbors only if it is determined that another public hearing is required. Fink said anyone is welcome to call the Township offices to ask if this will be on the next Commission agenda.

## 12. POLICY REVIEW & DISCUSSION

**A. Development of a New Zoning District for the US-23/North Territorial Interchange.** Chick referred to a memo from Chair Chockley supporting the idea of developing new zoning for the properties at the North Territorial and US-23 area where a sewer expansion project is proposed. Lewan said there is a potential for a mixed use zoning district.

Iaquinto asked whether it would be appropriate to also look at the RTM district in that area. Fink said he would encourage the Commission to look at the entire area rather than just the area covered by the proposed sewer district. He noted the Planning Commission may initiate rezoning of any property.

Chick said some people like the RTM zoning district the way it is, so it will be important to talk with people and provide a lot of information and education. Iaquinto said he served on the Board when the RTM district was developed, but technology and business have changed, so it is time to reconsider this. Fink said in suburban and rural environments a lot of business parks have retail in front and office and light industrial in the back because all of those types of uses want to be near highway interchanges and be accessible to the public.

Lewan said the proper thing to do would be to amend the master plan then revise the zoning. He said this would put the Township on very firm legal ground.

Chick asked for a map to be provided to Commissioners of the area under consideration. Iaquinto suggested that a larger area be considered first with the understanding that it can be reduced in size as the study of it proceeds.

In answer to a question from Cousino, Fink said there does not appear to be any one entity trying to assemble a larger parcel from the 24 properties in the proposed sewer assessment district (SAD). Dignan said all of the parcels are vacant; Fink said most of them are owned by different people. Fink explained the petitions for this SAD were signed before he came to the Township, the district was recently approved by the Township Board, and engineering and costs will be developed next followed by bids to determine precise costs. He said at that point the Board will decide whether to proceed with the assessment and construction.

Fink said developers want a level of certainty in the process, so the closer the Township can get properties to being "shovel ready," the less likely it is they will move on to the next opportunity. Lewan said conditions have changed since the master plan was adopted two years ago, so it is appropriate to consider a revision for this area.

Lewan said he will develop a district boundary for the study area and a step-by-step process.

### 13. COMMENTS FROM THE COMMISSIONERS

Commissioners commended Chick for her chairing of the meeting.

### 14. SECOND CALL TO THE PUBLIC

None present.

### 15. ANNOUNCEMENT OF NEXT MEETING

October 16, 2013, at 7:00 P.M. at the Public Safety Building was announced as the next regular Commission meeting time and location.

### 16. ADJOURNMENT

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

The meeting was adjourned at 9:37 P.M.

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Prepared by Lisa Lemble.

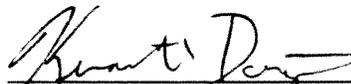
Corrections to the originally issued minutes are indicated as follows:

Wording removed is ~~stricken through~~;

Wording added is underlined.

Adopted on October 16, 2013.

  
Marlene Chockley, Chair

  
Kenneth Dignan, Secretary

Official minutes of all meetings are available on the Township's website at  
[http://twp-northfield.org/boards/planning\\_commission/Minutes](http://twp-northfield.org/boards/planning_commission/Minutes)

**NORTHFIELD TOWNSHIP  
PLANNING COMMISSION  
Minutes of Regular Meeting  
November 6, 2013**

**1. CALL TO ORDER**

The meeting was called to order by Chair Marlene Chockley at 7:00 P.M. at 8350 Main Street.

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL  
AND DETERMINATION OF QUORUM**

Roll call:

|                  |                    |
|------------------|--------------------|
| Janet Chick      | Absent with notice |
| Marlene Chockley | Present            |
| Brad Cousino     | Present            |
| Kenneth Dignan   | Present            |
| Glen Ewald       | Absent with notice |
| Sam Iaquinto     | Present            |
| Larry Roman      | Present            |

Also present:

Planning Consultant Douglas Lewan,  
Carlisle/Wortman Associates  
Township Manager Howard Fink  
Recording Secretary Lisa Lemble  
Members of the Community

**4. APPROVAL OF AGENDA**

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

**5. FIRST CALL TO THE PUBLIC**

No comments.

**6. CORRESPONDENCE**

Chockley reported that Green Oak Township has given notice that they will be starting their master plan process soon.

**7. REPORTS**

**7A. Board of Trustees**

No report.

**7B. ZBA**

No meeting has been held since the last Planning Commission meeting.

**7C. Staff Report**

Nothing to report.

**7D. Planning Consultant**

Nothing to report.

**8. PUBLIC HEARINGS**

- 8A. Case JPC130006; D&G Nature's Way, 9380 Earhart Road; Request for Conditional Use Permit to expand business under Section 12.03(P) of the zoning ordinance; Parcel 02-01-300-018; zoned AR.**

- ▶ **Motion:** Iaquinto moved, Dignan supported, that the public hearing be opened.  
**Motion carried 5—0 on a voice vote.**

George and Jim Jackson appeared as applicants. George Jackson provided MSDS sheets for the products they store on their site and said answers to most questions about the project were supplied at the last Planning Commission meeting. Township planning consultant Doug Lewan briefly reviewed the application for an addition to the existing building to house equipment for their landscape operation and the office for the operation.

Lewan also referred to his November memo which addressed questions asked at the last meeting, including (a) the number of vehicles to be stored on-site, (b) the type of fertilizer used, how it is stored, and how a spill would be handled, (c) business hours, and (d) the number of employees.

Lewan noted that this entire area is zoned AR and the master plan calls the land use to be agricultural. He explained that the Planning Commission makes recommendations on Conditional Use Permits (CUPs)

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to the Township Board which makes the final decisions.

Lewan also said:

- the subject site is wooded, screening most of the existing building.
- information about any trees that will be removed to make room for the addition must be specified.
- There will be no significant increase in traffic flow due to the proposed expansion.
- Some stormwater detention will probably be required related to the building addition.
- It is not clear whether a CUP was required for this type of business when it was first established, so it is considered a non-conforming use. The purpose of his letter of April 8, 2013, to the applicant's representative was to confirm that this operation was eligible to request a CUP.
- The property is considered a non-conforming lot of record because it is smaller than the 10 acres currently required.
- All conditional land uses are supposed to show that they will not be harmful or disruptive to the surrounding area, and one of the big issues raised during the review and by the public is chemicals stored on-site, so additional information has been requested about types and quantities. Specifying that information as part of a CUP approval will be a method of limiting the growth of the operation.
- If a CUP is granted, site plan review will be required, and that requires submission of a large amount of detail about the project.

Lewan said he recommends approval of the request with conditions as discussed.

Kathy Keinath, Perimeter Engineering, appeared for the applicants. She presented a plan of the site and pointed out the driveway location, the existing building and proposed addition locations, and the location for the stormwater detention.

Jacob Rushlow, township engineer, said:

- A new well and septic system will be part of the project.
- An on-site retention/infiltration pond will keep all runoff on site.
- He recommends approval of the CUP.

George Jackson said there will be a maximum of 350 pallets of fertilizer and 8 drums of liquid weed control on the site at any one time. He said he met on-site with Tom Winebrenner with the Washtenaw County Pollution Prevention Program and filled out information about these materials.

David Perry, 9411 Earhart Road, said this is a chemical warehouse and commercial garage to house a large fleet of trucks in the middle of a rural residential area. He said there is a lot of truck traffic on the road, and

contrary to statements made by George Jackson, there are deliveries of fertilizer throughout the year, not just once in the spring. He said the Washtenaw County Road Commission told him that the weight of vehicles and rate of acceleration are big factors in creating potholes. He also said this proposal is a threat to groundwater, and said there has been evidence of fertilizer trucks being washed out on this site without containment.

Kathy Nieman, 9355 Earhart, suggested that the applicants be required to provide financial statements for the last three and next three years to monitor the amount of chemicals being stored on the site. She said it is clear from the applicants' statements that they are unaware of how to safely handle chemicals so there should be a Phase I environmental study now.

Nieman said a huge hazardous waste cleanup was necessary in Northfield Township in the last decade and she and her neighbors do not want to see that in their neighborhood. She said that would lower the value of their properties.

Judy Johnson, 9381 Earhart Road, said she lives directly across the road from the Jacksons. She said the Jacksons have enjoyed the acquiescence of the neighbors for decades, and a Realtor advised her that she would have to disclose the presence of this operation if she were to try to sell her home. She said the Realtor also said the value of her home would be lowered by the presence of this business in the area.

Andy Duvall said he and his wife own a tree and shrub nursery at Earhart and 8 Mile Road, and while he been neighbors with the Jacksons for years, he is opposed to expansion of a commercial operation in the area. He said he has repeatedly rejected offers for commercial development of his site. He said if this proposal is approved, however, a precedent would be set for further commercial development on Earhart Road.

David Barry, 9581 Earhart Road, said while he believes the Jacksons try to be good neighbors, their interests are at odds with the rest of the property owners in the area. He said the number of vehicles on the site has increased by at least 400% since he moved to the area and that is unfair to the neighbors. He said it looks like they plan to triple the size of their building, so it is an insult to the neighbors to say they do not plan to increase their operation. He said the site does not meet the basic requirements for a landscape business in this zoning district, it is in conflict with the master plan, and the lack of prior approval indicates the business should be reviewed as a new proposal. He said the condition of the road is much worse than other roads in the area.

Liz Hinkle, 9390 Earhart, said there is a strong chemical smell from this site, it creates a lot of traffic,

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and her family is concerned about having this business next door to them.

Steven Johnson, 9381 Earhart Road, said he would like to give his time to David Perry so he can continue his comments. Perry referred to the improper, uncontained washing of fertilizer trucks cited earlier and said the neighbors are very concerned about groundwater contamination. In answer to a question from Perry, Iaquinto said there is nothing the Township can do about the operation as it currently exists. Perry said he and his neighbors do not want to shut anyone's business down, but they feel the business should relocate to an appropriate site where it can grow.

Regarding property values, Perry said he understands it is economically most advantageous for the Jacksons to remain where they are, but the neighbors do not want to subsidize the Jacksons' business with their property values.

Laurie Ratering, 9813 Earhart Road, said she and her husband have lived in their home for 23 years. She said the Jacksons are asking to expand their business at the expense of the other property owners in the area, and she asked why the Township would grant this request.

Jon Messner, 9623 Earhart, said he is in the process of trying to sell his house and horse farm, and he is concerned about having to disclose the location of this business to potential buyers.

- ▶ **Motion:** Iaquinto moved, Dignan supported, that the public hearing be closed.  
**Motion carried 5—0 on a voice vote.**

## **9. OLD BUSINESS**

- 9A. Case JPC130006; D&G Nature's Way, 9380 Earhart Road; Request for Conditional Use Permit to expand business under Section 12.03(P) of the zoning ordinance; Parcel 02-01-300-018; zoned AR.**

Chockley asked what trainings have been held and what kinds of certifications the Jackson hold regarding handling of fertilizers. George Jackson said each employee is certified by the State of Michigan in the handling of fertilizers and insecticides and monthly meetings are held regarding this. Iaquinto asked how this is policed. Jim Jackson said the Department of Agriculture does site inspections and vehicle stops. Chockley asked if D&G has ever been cited for violations or had accidents involving their fertilizer trucks. Jim Jackson said they have not.

In answer to a question from Iaquinto, George Jackson confirmed that the purpose for the building addition is to allow all vehicles to be stored indoors. In answer to a question from Dignan, George Jackson said Tom Winebrenner with the Washtenaw County Pollution Prevention Program had asked last Monday why D&G washes their fertilizer spreaders, and he explained that any excess fertilizer is scraped off the spreaders indoors, then they are lightly sprayed off outside. He said Winebrenner did say there is a State law prohibiting washing commercial vehicles outdoors unless the water is contained, but Winebrenner added he was not sure whether that applied here and said he would get back to the Jacksons with more information. Lewan said compliance with State regulations about this could be a condition of approval of the CUP.

Dignan noted that a building of the size proposed could be put up in the AR district for an agricultural operation without a CUP. In answer to a question from Dignan, Lewan said Section 12.03Q of the zoning ordinance allows landscape businesses and greenhouses, and he read a letter from March of 2013 from D&G's attorney citing ordinance definitions of these types of businesses which the attorney said supports the legality use of this site for those purposes.

Regarding the issue of a disclosure statement being required for sale of homes in the area, Dignan said it is likely that any homeowner in that area would have to disclose the existence of some other kind of nearby agricultural operation even if this operation were not present.

In answer to questions from Chockley, George Jackson said they have their own well and there is electrical service to the barn.

Dignan referred to documents from the October 17, 1990, Planning Commission meeting concerning this property. George Jackson said that was related to an addition on the back of the house for an office, the addition of a garage, and paving of the driveway.

Lewan said the washing of vehicles outdoors is a very valid concern. George Jackson said if the State informs them they cannot do this anymore they will have no problem stopping that.

Lewan said the applicant could continue this non-conforming operation at its current size indefinitely, and if the Township approves this CUP it would make it a legal conditional use. He said a primary concern is secondary containment of hazardous materials and assurance of that will be required if this proposal is approved. Regarding stormwater detention, he said the new detention basin that will be required will only be addressing runoff from new roof area or pavement.

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He stressed that these two issues are completely separate.

Lewan said the applicant is not asking the Township to waive the rules of the Township, rather they are asking to go through a rather lengthy approval process. In answer to a question from Lewan, George Jackson said 350 pallets of dry fertilizer and 8 drums of liquid weed control is the maximum they will store at one time, and that amount will not increase if this proposal is approved. In answer to a question from Chockley, George Jackson said only one of their suppliers uses a semi-trailer; their main supplier uses smaller trucks. In answer to a question from Cousino, Jim Jackson said the 350 pallets are delivered early in the season with six semi-trailers during one week, and the rest of their product is delivered on 30-40 foot flatbeds.

In answer to a question from Cousino, George Jackson said the excess fertilizer that is scraped off trucks is swept up and reused, with smaller amounts placed in plastic bags and put in their dumpster. Lewan described the type of containment facilities required where hazardous materials are stored.

In answer to a question from Cousino, George Jackson said they do not have a snowplowing operation.

Possible conditions of a motion for approval as outlined in Lewan's November 1, 2013, memo were discussed. Regarding hours, Iaquinto said when the Commission approved a CUP for another landscape business the limit on hours was not as restrictive as the estimate of hours of operation provided by the Jacksons. There was discussion about what would be realistic.

In answer to a question from Roman, George Jackson said their trucks go out once each day; they do not return mid-day for supplies.

Township Supervisor Fink noted that while there will not be a public hearing when this is considered by the Township Board, the item will be listed on an agenda and the public may speak during the Call to the Public.

Roman asked if any applicant has ever been required to perform maintenance on a County Road. Lewan said that would be considered an off-site impact, and if there were a direct link to their operations a requirement could be added, but he does not recall that having been done before. Lewan said he can make sure the Road Commission gets a copy of the site plan, and they may make some recommendations.

In answer to a question from Cousino, Lewan said a majority of Commissioners present is required for a motion to pass.

► **Motion:** Chockley moved, Iaquinto supported, that based upon the information received from the applicant, D&G Nature's Way, represented by George Jackson, Case JPC130006, and reflected in the minutes of this meeting, the Planning Commission finds the site plan and related information received by the Township on November 6, 2013, meets the required standards and findings for Conditional Uses and recommends approval with conditions of a Conditional Use Permit to operate the business at 9380 Earhart Rd, South Lyon, MI 48178, Parcel number B-02-01-300-018. Specifically it is determined that the following required standards and findings found in Section 63.07 of the Zoning Ordinance have been demonstrated by the applicant:

- A. Will be harmonious with and in accordance with the general objectives, intent, and purposes of this Ordinance;
- B. Will be designed, constructed, operated, maintained and managed so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity;
- C. Will be compatible with the natural environment and existing and future land uses in the vicinity;
- D. Will be compatible with the Northfield Township Master Plan;
- E. Will be served adequately by essential public facilities and services, such as highways, streets, police, and fire protection, drainage structures, refuse disposal or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such service;
- F. Will not be hazardous or disturbing to existing or future neighboring uses; and
- G. Will not create excessive additional requirements at public cost for public facilities and services.

Further, the Planning Commission recommends the following conditions be placed on the subject Conditional Land Use:

1. That a maximum of 17 pick-up truck type vehicles be permitted at this site with up to five (5) single axle trailers. All trucks and trailers must be stored indoors year-round.
2. That all granular and liquid products have appropriate secondary containment as required by Township ordinances and state law. This item is to be verified during detailed site plan review.
3. That the business be operated seasonally as described by the applicant and within the hours of 6:30 AM to 6:30 PM unless there are extenuating circumstances.

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4. That semi-truck deliveries be limited to six (6) per year.
5. That there are no more than 17 employees for this business at this site.
6. That hazardous and disturbing materials be stored according to best practices as regulated by the Michigan Department of Environmental Quality, the Michigan Department of Agriculture, and Northfield Township zoning standards.
7. That the applicant apply for a full site plan review.
8. That vehicles be washed in accordance with proper procedures to contain hazardous materials as required by state and county rules.
9. That maximum storage of fertilizers be 350 pallets and 8 drums containing 440 gallons.

**Motion carried 3—2 on a roll call vote, Cousino and Roman opposed.**

In answer to a question from Iaquinto, Fink said this proposal is likely to appear on a Township Board agenda in about a month.

Some members of the public asked how the Planning Commission could approve this request given the opposition stated by neighbors. Supervisor Fink said Commissioners were appointed by elected officials, and in his experience they are conscientious individuals who are among some of the best Commissioners he has ever seen. He said they must vote in whatever way they think is best for the community although people in the room may not agree with them.

## **10. NEW BUSINESS**

### **10A. US-23/North Territorial Interchange Study Area.**

Lewan referred to his memo of October 31<sup>st</sup> and noted that he had drawn the outline of the proposed study area on maps showing natural features, existing land use, future land use, and zoning districts. He said some of the things discussed at the last Commission meeting fit quite well with the master plan which was adopted just last year. He said that is very encouraging and means that very few changes may be needed to the master plan.

He noted specifically that the "selected development strategies of the Central Sub-area" listed in the master plan all relate well to what was discussed:

- Clustered residential where appropriate/compatible,
- Preserve naturally sensate areas,
- Maintain suburban transition by preserving greenbelt,
- Corporate high-tech jobs made,

- Actively promote business growth, job creation, tax base development, knowledge and growth industries,
- Improvements to existing intersections as new developments occur.

He said the keys will include refining the mixed use areas and defining implementation strategies, perhaps using a Planned Unit Development (PUD) or an overlay district, and verifying the sewer service area depicted in the Master Plan. He added he would like to have the capacity of the sewage treatment plant confirmed again, even though that was done at the time the master plan was written.

He said his recommendation at this point is to amend the master plan, probably with an expansion of the Mixed Use (MU) district. He said consideration should be given to:

- Main access to the district being from North Territorial and Whitmore Lake Road, with only limited access to 5 Mile Road properties.
- Protecting areas of natural features including woodlands and wetlands by leaving them in their current, less dense, zoning designations.
- Access to the sewer service area.
- Maintaining the existing industrial planned and zoned area to the east of the study area.

Dignan said he understands this issue came up because of the request for sewer service to property along Whitmore Lake Road south of Territorial, but he asked whether a purpose of this is to encourage development. Lewan said it is. Dignan questioned whether it would be appropriate to consider including the properties on the east side of Whitmore Lake Road to US-23 from 5 Mile to 6 Mile should be included in the Mixed Use area.

Iaquinto said when the Township Board discussed with Grand Sakwa their dropping its lawsuit against the Township the Board said it would look at multiple use concepts from Whitmore Lake west commercial development with residential behind it. Dignan said he is talking about the property the high school is on and the property east and north of it, not the Grand Sakwa property. He said he is just raising the question and it can be discussed more at a later time. Lewan said there is time to discuss that, but the area is already designated as Medium Density Residential (MDR) and there is no development pressure in that area. He added that the issue of the bridge over US-23 must be addressed as part of any development consideration. Chockley said she would be concerned about expanding the area where development is desired too far. Lewan said again that he envisions only a small change to the master plan to address what is desired at this point.

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In answer to a question from Cousino, Lewan said he is not suggesting that this area be rezoned PUD, rather if someone proposes a mixed use development he would recommend that the proposal be developed using the PUD mechanism. Chockley asked if that would be an attractive option for developers. Lewan said for a mixed use development there would not be much of another option short of creating another zoning district. In answer to a question from Iaquinto, Lewan said the PUD ordinance was recently revised to make it easier to use.

Dignan said developers will consider sewer tap fees when choosing where to develop, and he questioned how Northfield Township's fees compare to other communities. Iaquinto said the Township Board reviewed those fees two years ago.

**11. MINUTES**

**October 16, 2013, Regular Meeting**  
Chockley made one change.

- ▶ **Motion:** Iaquinto moved, Dignan supported, that the minutes of the October 13, 2013, regular meeting be approved as amended, and to dispense with the reading.  
**Motion carried 5—0 on a voice vote.**

**12. POLICY REVIEW & DISCUSSION**

None.

**13. COMMENTS FROM THE COMMISSIONERS**

Iaquinto thanked Fink for his statement to the public about the consideration that Commissioners give to all requests. He said he is concerned about the issues brought up by the residents, and it was not an easy decision to vote in favor of the Conditional Use request. Chockley said she was grateful to the residents who came to the meeting. She said she thinks the conditions included in the recommendation will make a difference when the final site plan is developed. She said it is not possible to make everyone happy all the time.

**14. SECOND CALL TO THE PUBLIC**

None present.

**15. ANNOUNCEMENT OF NEXT MEETING**

**November 20, 2013**, at 7:00 P.M. at the Public Safety Building was announced as the next regular Commission meeting time and location.

**16. ADJOURNMENT**

- ▶ **Motion:** Iaquinto moved, Dignan supported, that the meeting be adjourned.  
**Motion carried 5—0 on a voice vote.**

The meeting was adjourned at 9:41 P.M.

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Prepared by Lisa Lemble.

Corrections to the originally issued minutes are indicated as follows:

Wording removed is ~~stricken through~~;

Wording added is underlined.

Adopted on \_\_\_\_\_, 2013.

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Marlene Chockley, Chair

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Kenneth Dignan, Secretary

Official minutes of all meetings are available on the Township's website at [http://twp-northfield.org/boards/planning\\_commission/Minutes](http://twp-northfield.org/boards/planning_commission/Minutes)



CARLISLE

WORTMAN

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**MEMORANDUM**

**TO:** Northfield Township Board of Trustees  
**FROM:** Douglas J. Lewan, Community Planner  
**DATE:** November 22, 2013  
**RE:** Zoning Ordinance Amendments

Please find attached the following proposed amendments to the Northfield Township Zoning Ordinance as reviewed and recommended by the Planning Commission:

1. Proposed new section 60.34 Food Cart Vending Standards

This is a completely new section of the zoning ordinance intended to address and allow a land use that is currently not found with the Zoning Ordinance. The need for these provisions began last summer when two food cart vendors began operating in the Whitmore Lake downtown area. This type of use was not addressed in the ordinance and therefore found to be a violation of the ordinance. The ordinance provisions will allow these types of uses in the future while providing some regulation for their use.

2. Proposed amendments to section 62.01 Sign Regulations.

The ordinance changes are shown in the attached language in red lettering along with the deletions. The proposed changes are intended to clarify a number of areas of the sign ordinance including sign placement and height and also provide a number of new provisions that currently do not exist including the provision for window signage and projecting signs on buildings. The biggest changes are in regard to billboards and electronic message signs. The provisions now specifically allow digital billboards within certain specific standards (similar to the State of Michigan). Also Electronic Message Signs are now permitted for individual businesses within the Township within certain parameters.

3. Proposed amendments to Article 2.0 Definitions.

Zoning Amendments for BOT Consideration  
11-22-13

Amendments are proposed to the definition section of the Zoning Ordinance for both the sign regulations and the food cart vendor provisions.

Should you have any questions about the proposed zoning amendments please give me a call prior to you next meeting.

---



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

Copy: file.

***[Modify Table of Contents]***

**ARTICLE 60.0 SUPPLEMENTARY REGULATIONS AND STANDARDS**

**Section 60.34** Food Cart Vendor..... 60-155

***[Add to Section 2.03, Definitions]***

**Food Cart Vendor:** A licensed vendor selling food, non-alcoholic drink or accessory merchandise from a portable/temporary structure or device which is on wheels and of sufficiently lightweight construction that can be moved from place to place without auxiliary power. The device shall not be motorized so as to move on its own power.

**Street Vendor:** See **Food Cart Vendor**

***[Add Section 60.34, Food Cart Vending Standards]***

Section 60.34        Food Cart Vending Standards

A. Purpose

The purpose and intent of the Sections of this Ordinance pertaining to the regulation of food cart\_vending is to assure the safe and orderly performance of selling on public and private property within the Whitmore Lake District. This Ordinance is further designed to recognize the benefits that food cart vendors provide for village environments.

B. Permit Requirements

1. All food cart vendors shall be required to obtain a certificate of zoning compliance pursuant to Section 67.03 of the Northfield Township Zoning Ordinance. The application for a certificate of zoning compliance shall contain any and all information pursuant to Section 67.03.K of the Northfield Township Zoning Ordinance, including drawings and/or photographs that are required and necessary to determine compliance with this Ordinance. It shall be unlawful for any person to operate a food cart without having first obtained a certificate of zoning compliance as required in this article. Certificate of zoning compliance permit shall be reviewed by the Public Safety Director.
2. Food cart vendors selling food or drink shall be required to obtain appropriate permits and/or approval from the Washtenaw County Health Department. The County permit must be presented prior to obtaining zoning compliance

3. A Certificate of Insurance to cover public liability must be presented prior to obtaining a permit.

C. Duration of Permit

Permits shall be valid for a maximum of one year and must be renewed for continued operation. All permits shall expire on April 30 of each calendar year

D. Fee

The fee for permits shall be established, and may be amended, by resolution of the Northfield Township Board. The fee shall be paid to the Township Treasurer at the time of application for the permit.

E. Standards

1. Location and Zoning District.

Food cart Vending may be located on public or private property with the written consent of the property owner.

Food cart vending is limited to the Whitmore Lake (WLD) District(s).

2. Hours of Operation.

No person shall engage in vending after **10:00 PM** or before **6:00 AM**.

3. Sales of goods and merchandise are limited to food, non-alcoholic beverage, and accessory merchandise to including but not limited to clothing and souvenirs. Sales of merchandise shall be accessory to food and non-alcoholic beverage sales and not the principle use of the cart.

4. The cart area shall not exceed sixty (60) square feet; the length of the cart shall not exceed ten (10) feet and the width shall not exceed six (6) feet. The height of the food cart, excluding canopies, umbrellas, or transparent enclosures, shall not exceed six (6) feet. All equipment required for the operation shall be contained within, attached to or within three (3) feet of the food cart.

5. Food carts and allowable accessory supplies must not obstruct free passage of pedestrians or vehicles; the net passable sidewalk shall not be reduced to less than five (5) feet in width. Food carts and accessory supplies cannot obstruct an entrance, exit, or sight triangle, and cannot jeopardize public safety.

6. Food Carts shall be removed from all permitted locations during impermissible hours of operation and shall not be stored, parked, or left overnight on any public street or sidewalk.

7. Food carts may be placed no closer than eighteen (18) inches from a curb.
8. No food cart vendor shall locate any accessory supplies closer than five (5) feet of the entranceway to any structure or closer than one-hundred (100) feet from any property line of a permanent business that sells similar items, unless the owner of such business gives written permission for the infringement of the "no vending" area or if the food cart is located on property owned or controlled by the vendor.
9. No more than two (2) carts will be allowed on any block face and no more than one (1) cart shall be allowed upon any one parcel of private property.
10. All food carts must be equipped with garbage or refuse container; such containers must conform to the location standards within this Ordinance.
11. Vendors shall not cause undue noise or offensive odors.

#### F. Exemptions

The following are exempt from having to present a certificate of zoning compliance:

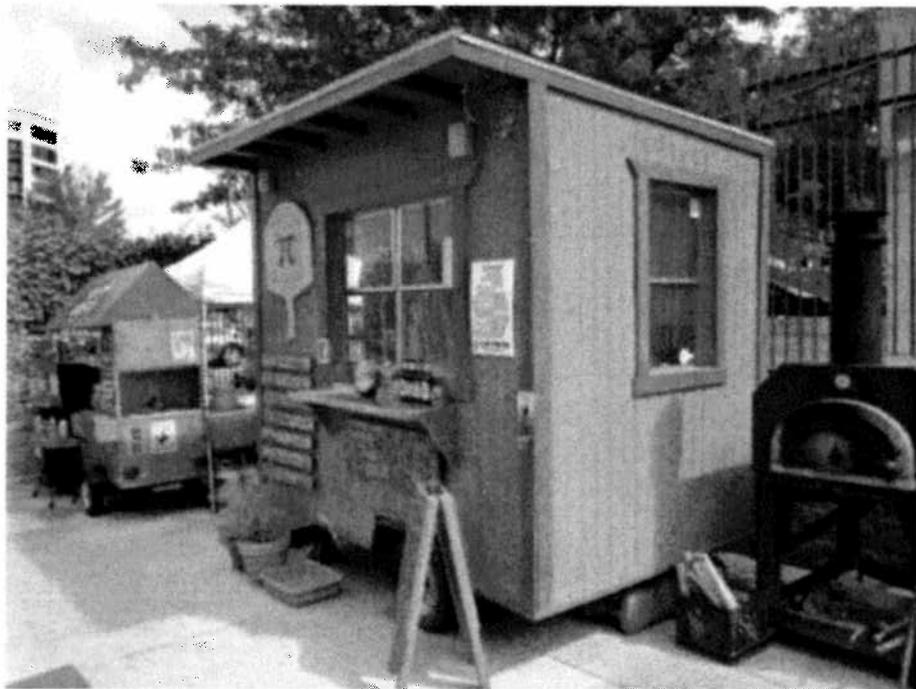
1. Farmers market stands pursuant to the Michigan Right to Farm Act.
2. Nonprofit organizations.
3. Vendors who sell within a special event location as authorized by the Township.

#### G. Suspension and Penalty

1. The Township may authorize a temporary suspension of any regulation under this article, such suspension to be in effect during a Township-approved festival or activity.
2. Failure to adhere to the regulations for food cart vending listed in this Ordinance is cause for revocation or suspension of the certificate of zoning compliance.
3. The operation of a food cart without a certificate of zoning compliance shall be considered a violation of the Northfield Township Zoning Ordinance and be subject to Section 67.10 Violations and Penalties of this ordinance.



Picture  
Examples:





**ARTICLE 62.0**  
**SIGN REGULATIONS**

**Section 62.01      Purpose**

The purpose of this Article is to regulate all exterior signs placed for exterior observance so as to protect property values, to protect the character of the various neighborhoods in Northfield Township, to protect health and safety, and to protect the public welfare.

The principal features are the restriction of advertising to the use of the premises on which the sign is located and the restriction of the total sign area permissible per site. Any sign placed on land or on a building for the purposes of identification or for advertising a use conducted therein or thereon shall be deemed to be accessory and incidental to such land, building, or use. It is intended that the display of signs will be appropriate to the land, building, or use to which they are appurtenant and be adequate, but not excessive, for the intended purpose of identification or advertisement. With respect to signs advertising business uses, it is specifically intended, among other things, to avoid excessive competition and clutter among sign displays in their demand for public attention. It is further intended that all signs within one complex or center be coordinated with the architecture in such a manner that the overall appearance is harmonious in color, form, and proportion.

It is also intended by this Article that all temporary signs erected for directional purposes, for public information or to call attention to special events shall be confined to those that are of general public interest and that such signs shall be limited to the giving of information.

~~All other signs, commonly referred to as outdoor advertising, billboards, or poster panels which advertise products or businesses not connected with the site or building on which they are located, are deemed by this Article to constitute a principal use of the lot. Any widespread display of outdoor advertising is deemed to be inappropriate to the character and sound development of the Township and it is intended that such advertising be confined to undeveloped industrial property.~~

**Section 62.02      General Sign Regulations**

The following general sign regulations apply to all zoning districts within Northfield Township.

- A. Traffic Control. No sign shall be erected or replaced at any location where, by reason of position, size, shape, color, or illumination, it may interfere with, obstruct the view of, or be confused with, any authorized traffic sign, signal, or device so as to interfere with, mislead, or confuse traffic.
- B. Sign Character and Setbacks. All signs shall be designed, constructed, and maintained so as to be appropriate in appearance with the existing or intended character of their vicinity so as not to change the essential character of such area. ~~Signs, including signs painted onto building walls, shall conform to all yard and height requirements of the district in which located unless otherwise provided in this Article~~ All ground signs shall maintain a minimum fifteen (15) foot setback from all road rights-of-way and shall be located no closer than fifteen (15) feet from the edge of the principal entrance driveway and all property lines.
- C. Permit Required. Unless exempt under the provisions of this ordinance, a permit for any sign, whether freestanding or mounted on or applied to a building, including signs painted on building walls or other structures, or for any change in copy, shall be obtained from the Township Zoning Administrator before such sign may be erected, replaced, or relocated. Strings of pennants or flags attached to or part of a sign, or independently displayed for purposes of advertising, unless permitted elsewhere within these provisions shall be prohibited.
- D. Sign Height.
1. No freestanding sign shall exceed a height of fifteen (15) feet.
  2. Computation of Height. The height of a sign shall be computed as the distance from the base of the sign at normal grade to the top of the highest attached component of the sign. Normal grade shall be construed to be the lower of: a) existing grade prior to construction; or b) the newly established grade after construction, exclusive of any filling, berming, mounding, or excavating solely for the purpose of locating the sign.
  3. In cases where the normal grade cannot reasonably be determined, sign height shall be computed on the assumption that the elevation of the normal grade at the base of the sign is equal to the elevation of the nearest point of the crown of a public street or the grade of the land at

the principal entrance to the principal structure on the lot, whichever is lower.

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### **Section 62.03 Signs Permitted In All Zoning Districts**

Subject to the other conditions of this Ordinance, the following signs shall be permitted anywhere within Northfield Township:

- A. One sign shall be permitted for all building contractors, one (1) for all professional design firms and one (1) for all lending institutions on sites under construction, each sign not to exceed six (6) square feet overall, with not more than a total of three (3) such signs permitted on one site. The above signs may be combined into a single sign not to exceed 32 square feet in area. The sign shall be confined to the site of the construction, construction shed, or construction trailer and shall be removed within fourteen (14) days of the issuance of a certificate of occupancy.
- B. One temporary real estate “for sale” sign located on the property and not exceeding six (6) square feet in area shall be permitted for each lot. If the lot or parcel has multiple ~~frontage~~frontages, one (1) additional sign not exceeding six (6) square feet in area shall be permitted on the property on each street frontage. Under no circumstances shall more than two (2) such signs be permitted on a lot. Such sign(s) shall be removed within seven (7) days following the sale.
- C. Street banners advertising a public entertainment or event, if such banners are approved by the Township Board and in locations designated by the Township Board, may be displayed fourteen (14) days prior to and seven (7) days after the public entertainment or event.
- D. Name, directional and informational signs and emblems of service clubs, places of worship, civic organizations, and quasi-public uses shall be permitted on private property and set back in accordance with ~~the requirements of the zoning district in which located~~these standards. Each sign shall not be more than three (3) square feet in area. The top of such sign shall not exceed eight (8) feet above grade. In the event that more than one sign is to be placed at one location, all civic organizations and service clubs signs must be consolidated and confined within a single frame, and all signs for places of worship shall be consolidated and confined within a single frame which may be separate from that for civic organizations and service clubs.

**Section 62.04 Signs Permitted In Recreation/Conservation and Agricultural Districts**

- A. One (1) incidental sign advertising the type of farm products grown on the farmstead premises is permitted. Such sign shall not exceed thirty-two (32) square feet in area.
- B. One (1) sign for each public street frontage identifying a park, or school building, other authorized use, or a lawful non-conforming use, each sign not to exceed eighteen (18) square feet in area.

**Section 62.05 Signs Permitted In Residential Districts**

- A. One (1) sign for each public street frontage advertising a recorded subdivision or development, each sign not to exceed eighteen (18) square feet in area. Such sign shall be removed within one (1) year after the sale of ninety (90%) percent of all lots or units within said subdivision or development.
- B. One (1) sign on each street frontage of a new multiple-family development advertising the new dwelling units for rent, not to exceed eighteen (18) square feet in area. Such sign shall be removed within sixty (60) days of the initial rental of ninety (90%) percent of the dwelling units within the development or within the first phase, whichever is applicable.
- C. One (1) sign for each public street frontage identifying a multiple-family building, subdivision, or development, not having commercial connotations, each sign not to exceed eighteen (18) square feet in area.
- D. One (1) sign advertising "For Rent" or "Vacancy" may be placed on each frontage of a rental residential development provided that such sign shall not exceed three (3) square feet in area and is incorporated into the identification sign permitted in Section 62.05C, preceding.
- E. One (1) sign for each public street frontage identifying a school, church, public building, other authorized use or lawful non-conforming use, each sign not to exceed eighteen (18) square feet in area.

**Section 62.06 Signs Permitted In Business and Industrial Districts**

- A. A sign, except ~~outdoor advertising signs~~ billboards, which shall be regulated as set forth in Section 62.07 herein, in ES, LC, GC, HC, RO, WLD-~~DD~~, WLD-NV,

WLD-W, and RTM districts, is permitted only where it identifies an enterprise occupying the same lot upon which the sign is located and shall conform to the following regulations:

1. An identification sign, limited to one (1) sign per building, may be affixed to a wall of the building. If the building contains more than one (1) enterprise, as in a shopping center, each enterprise located therein may have one (1) such sign. Total sign area for wall signs shall not exceed two (2) square feet for each foot of length of the wall to which it is affixed. Wall signs shall not project more than one (1) foot from the wall face, as measured to the farthest face of the sign except as noted below.
2. Where more than one (1) sign is permitted on a wall face, the minimum horizontal distance between such signs shall be two (2) feet.
3. One (1) free-standing identification sign may be erected for an individual lot, or group of lots developed as one (1) lot, when not provided for by Sections 62.06A-4 and A-5, following, and shall not exceed thirty-six (36) square feet in area for offices and eighty (80) square feet in area for other uses. If the lot fronts on more than one (1) street, the total permitted sign area may be divided among two (2) or more such signs, provided, however, that the maximum permitted sign area shall not be exceeded.
4. One (1) free-standing identification sign may be erected for a research park or office center, or combined research park/office center. Such sign shall not exceed thirty-six (36) square feet in area- and shall contain only the name of the park or office center. If the lot fronts on two (2) or more collector or arterial streets, one (1) such sign may be permitted for each such frontage.
5. One (1) free-standing identification sign stating the name of a shopping center or commercial development, and four (4) major tenants therein, may be erected for a shopping center or other integrated group of store or commercial buildings. Sign design, color, and font must be coordinated and complimentary. The sign area shall not exceed one (1) square foot per front foot of building, or buildings, for which it is erected; however, such sign shall not exceed two hundred (200) square feet in area. If the lot fronts on two (2) or more collector or arterial streets, one (1) such sign may be permitted for each such frontage.

6. Identification signs for rear or side entrances shall be permitted, at the rate of one (1) such sign for each entrance, provided that the area of each such sign shall not exceed four (4) square feet. The area shall not be included in the area limitations set forth elsewhere in this Section.
7. Wall signs shall not extend above the top edge of walls.
- ~~8. Signs may be placed on the vertical faces of a marquee in place of a wall sign. One (1) identification sign per establishment, not exceeding four (4) square feet in area, may be placed on the underside of a marquee provided it does not project below the lower edge of a marquee more than twenty four (24) inches, but the bottom of a sign placed on a marquee shall be no less than eight (8) feet above the sidewalk or grade at any point. No part of the sign shall project above the top of the vertical faces of a marquee.~~
8. One (1) projecting sign may be permitted for each first floor business within the WLD district. The projecting sign may be a maximum of eight (8) square feet in area (each side) and shall be included in the total amount of wall signs permitted for the subject building. Changeable copy shall not be permitted as part of projecting signs. Projecting signs must provide a clear distance of eight (8) feet from the sidewalk or private drive or parking lot to the bottom edge of the sign. Projecting signs may extend over abutting sidewalk, but shall not extend over public or private roadways or parking areas. Signs which extend into the road right-of-way shall require approval by the Washtenaw County Road Commission. The leading edge of a projecting sign shall not extend more than four (4) feet from the face of the building that it is attached to.
9. Portable sidewalk signs may be permitted in the LC – Local Commercial, the GC – General Commercial Districts, the ~~WLD-DDD~~, WLD-NV, and the WLD-W subject to the following:
  - a. The maximum area of a portable sidewalk sign is seven (7) square feet per side with no dimension greater than three and one-half (3-1/2) feet. One (1) portable sidewalk sign shall be permitted per business. In the instance where a business owns over one hundred and sixty (160) feet in frontage on a public roadway one (1) additional portable sidewalk sign may be permitted. In no case shall more than two (2) portable sidewalk signs be permitted per

business. Portable sidewalk signs shall have a maximum of two (2) sides.

- b. The sign shall be located on the building side of the sidewalk where applicable, and placed in such a manner that a pedestrian travel area width of five (5) feet is maintained between the sign and any street elements, including the back of curb.
- c. The sign shall not interfere with the view, access to, or use of the subject and adjacent property. There shall be no obstruction of ingress and egress to any building caused by the sign.
- d. A sign permit from Northfield Township is not required for any portable sidewalk sign displayed.
- e. Sidewalk signs shall be moved inside of the business after business hours.

10. Window and door signs shall be permitted and shall not be included in total sign area computation set forth in subsection (A)(1), above, if said signs do not occupy more than twenty-five percent (25%) of the total window area of the floor level on which displayed for any one (1) building. If window signs occupy more than twenty-five percent (25%) of said window area for any one (1) building, they shall be treated as exterior wall signs and shall conform to the standards of this section.

B. In LI and GI districts, a sign, except ~~outdoor advertising signs~~billboards, which shall be regulated as set forth in Section 62.07, herein, is permitted only where it identifies a business occupying the lot upon which the sign is located. Such signs shall conform to the following regulations:

- 1. An identification sign, limited to one (1) sign per building, may be affixed to a wall of the building. If the building contains more than one (1) enterprise, each enterprise may have one (1) such sign, similarly affixed. Total sign area shall not exceed one (1) square foot for each foot in length of the wall to which it is affixed. A wall sign shall not project more than one (1) foot from the face of the wall, measured to the farthest face of the sign.
- 2. One (1) free-standing identification sign may be erected for an industrial park, district, or subdivision, or for an individual lot or group of lots.

The area of such sign shall not exceed eighty (80) square feet. If the lot fronts on two (2) or more collector or arterial streets, one (1) sign may be permitted on each such frontage.

3. Identification signs for rear or side entrances shall be permitted, at the rate of one (1) for each entrance, provided that the area of each such sign shall not exceed four (4) square feet. The area shall not be included in the area limitations set forth elsewhere in this Section.
4. Wall signs shall not extend above the top edge of walls.

|

C. Banners, pennants, searchlights, balloons, or other gas-filled or fan powered figures shall be permitted at the opening of a new business or for a special event or sale in the WLD, LC, GC, HC, RO, LI, GI, ES, PSC, RTM, and non-residential PUD's for a period not to exceed fourteen (14) days in any 30 day period. The days of display must be specified on the sign permit. Each of these types of signs shall require a separate permit. Six (6) of these types of signs (occasions) shall be permitted in any one (1) calendar year per zoning lot. Such signs shall not obstruct pedestrian or vehicular view and shall not interfere in any way with traffic flow.

Banners shall have a maximum area of 32 s.f. Balloons and gas filled or fan powered figures shall not exceed the maximum height restrictions for the district in which they are located. The setback standards of Section 62.02.B must be met for these types of signs.

**Section 62.07      Billboards (Outdoor Advertising SignsSign)**

~~Outdoor advertising signs (Billboards) shall only be permitted in the industrial zone and:~~

Billboards shall be permitted in the HC – Highway Commercial District, LI – Limited Industrial District, RTM – Research/Technology/Manufacturing District, and the GI – General Industrial District, and shall be considered a principal use of the lot. In addition, Billboards must meet the following regulations:

A. Spacing: Billboards shall be spaced so that not more than three (3) billboards structures may be located per linear mile of street or highway regardless of the fact that such billboards may be located on different sides of the subject street or highway. The linear mile measurement shall not be limited to the boundaries of Northfield Township where the particular street or highway extends beyond such boundaries.

~~B. Linear Street and Highway Allotment: Multi faced billboard structures like back to back, tandem, tri sided, V shaped and stacked signs shall be considered separate billboards whose surface areas shall be considered separately toward the total linear street or highway allotment of billboards.~~

~~C. Display Areas: Any side of a bill board shall not have a surface display area exceeding three hundred (300) square feet. In the case of billboard structures with tandem or stacked billboard faces, the combined surface display area of all sign faces may not exceed this square footage limitation.~~

~~D.~~ B. Display Areas: Billboards that face U.S.-23 within and appropriate zoning district shall have a maximum surface display area of six hundred seventy-two (672) square feet, known as a bulletin billboard. Billboards that face all other streets within the Township within an appropriate zoning district shall have a maximum surface display area of two hundred eighty-eight (288) square feet, known as a poster billboard. The maximum size limitations shall apply to each side of a sign structure. Signs may be placed back to back or in V-type construction. Stacked signs and side by side shall not be permitted. If both sides of a V-type sign are visible from any one location it shall be considered a single sign for the purposes of calculating maximum sign area.

C. Height: The billboard shall not exceed thirty (30) feet above the average grade of:

1. ~~The~~the ground on which the billboard sits; or
2. ~~The~~the grade of the abutting roadway, whichever is higher.

ED. Placement- Roof: Shall not be on top of, cantilevered, or otherwise suspended above the roof of any building.

~~F. Proximity to Residential Structures and Uses: Shall not be located within three hundred (300) feet of a residential zone and/or existing residence.~~

~~G. Lighting: Billboards shall not be illuminated.~~

~~H.~~

E. Setbacks: No billboard shall be located closer than fifty (50) feet to a non-right-of-way property line and must maintain a minimum of fifteen (15) feet from any right-of-way on the property pursuant to Section 62.02(B). No billboard shall project over public property. Billboard signs shall be no closer than twenty-five (25) feet to any other non-residential structure on or off the same premises upon which the billboard is located. Billboards shall not be located within three-hundred (300) feet of a residential zone and/or existing residence. No digital or LED billboard shall be located within one thousand (1000) feet of an existing residence.

F. Illumination: Digital or LED billboards are allowed if the digital or electronic changeable copy portion of the billboard and the billboard meet all the following additional standards:

1. The billboard shall possess automatic dimming capabilities so that the maximum luminescence level is not more than 0.3 foot-candles over the ambient light levels measured at the following distance in relation to billboard size:
  - a. 150 feet for sign faces less than or equal to 300 square feet;
  - b. 200 feet for sign faces greater than 300 square feet but less than or equal to 378 square feet;
  - c. 250 feet for sign faces greater than 378 square feet but less than 672 square feet; and
  - d. 350 feet for sign faces equal to 672 square feet.
2. Any illumination shall be concentrated on the surface of the sign and is so located to avoid glare or reflection onto any portion of the street or highway, the path of on-coming vehicles, or any adjacent properties.
3. No billboard shall have flashing, strobing, intermittent, moving, rotating, or oscillating lights or images.
4. No digital or LED billboard shall be located within 4,000 feet of another digital or LED billboard or within 3,000 feet of a non-digital or non-LED billboard.
5. The rate of change between two (2) static messages shall be one (1) second or less.
6. There shall be a minimum of no less than seven (7) seconds between copy changes.
7. The owner(s) of a digital or LED billboard must reasonably coordinate with relevant public agencies to allow for the display of real-time emergency information such as Amber Alerts or natural disaster directives.
8. The digital or LED billboard will not distract, endanger, or disorient motorists.

G. Construction: Billboards shall be self-supported, pole-mounted structures constructed in such a fashion that it will withstand all wind and vibration forces that can normally be expected to occur in the vicinity. A billboard must be maintained so as to assure proper alignment of structure, continued structural soundness and continued readability of message.

~~I. Proximity to the Road Right of Way: Billboards shall be no closer to any right-of-way line than the front line of the nearest building within three hundred (300) feet.~~

### **Section 62.08 Signs for Automobile Service Stations**

Signs for automobile service stations shall be regulated as set forth in Section 62.06A, herein. In addition, the following regulations shall apply:

- A. The permitted wall sign or legend may be attached either to a wall of the building or to the canopy of a fuel pump island.
- B. One (1) permanent sign for the purpose of advertising gasoline prices and similar announcements, when mounted on a free-standing structure or on the structure of another permitted sign, may be installed along each street frontage, provided that clear views of street traffic by motorists or pedestrians are not obstructed in any way. Such sign(s) shall not exceed six (6) square feet in area. All temporary signs for such purposes and all banners, streamers, flags (other than state or national flags) and similar advertising objects shall be prohibited.

### **Section 62.09 Electronic Message Signs**

Electronic Message Signs (EMS) shall be permitted within all non-residential zoning districts, as either a free-standing or wall-mounted sign subject to the sign regulations for each zoning district pursuant to Section 62.06 and subject to the following additional regulations:

- A. An Electronic Message Sign (EMS) shall only be permitted as part of a static sign and shall be limited to fifty (50%) of the total sign area of the static sign.
- B. Frequency of message change shall be no more than once every thirty (30) seconds.

- C. The rate of change between two (2) static messages shall be one (1) second or less.
- D. Scrolling words or images are prohibited;
- E. EMS owners shall permit Township, state, and federal governments to post messages in the event of an emergency; and
- F. The electronic message sign may not display light of such intensity or brilliance to cause glare, impair the vision of an ordinary driver, or constitute a nuisance. Maximum sign luminance shall not exceed 0.3 footcandles above ambient light measurement based upon the size of the sign (in square feet) and distance measured perpendicular to the sign face in accordance with the following table:

Maximum Light Levels of Electronic Signs

| <u>Maximum Allowed Ambient Light Level</u> | <u>Area of Sign (sq. ft.)</u> | <u>Measurement of Distance (ft.)*</u> |
|--|-------------------------------|---------------------------------------|
| <u>0.3 footcandles</u>                     | <u>10</u>                     | <u>32</u>                             |
| <u>0.3 footcandles</u>                     | <u>15</u>                     | <u>39</u>                             |
| <u>0.3 footcandles</u>                     | <u>20</u>                     | <u>45</u>                             |
| <u>0.3 footcandles</u>                     | <u>25</u>                     | <u>50</u>                             |
| <u>0.3 footcandles</u>                     | <u>30</u>                     | <u>55</u>                             |
| <u>0.3 footcandles</u>                     | <u>35</u>                     | <u>59</u>                             |
| <u>0.3 footcandles</u>                     | <u>40</u>                     | <u>63</u>                             |
| <u>0.3 footcandles</u>                     | <u>45</u>                     | <u>67</u>                             |
| <u>0.3 footcandles</u>                     | <u>50</u>                     | <u>71</u>                             |
| <u>0.3 footcandles</u>                     | <u>55</u>                     | <u>74</u>                             |
| <u>0.3 footcandles</u>                     | <u>60</u>                     | <u>77</u>                             |

Source: Model Code, Illuminating Engineering Society of North America

\* Measured in feet, perpendicular to the face of the sign.

- G. Prior to the issuance of a sign permit, the applicant shall provide written certification from the sign manufacturer that the light intensity has been factory-programmed not to exceed the above listed light levels.
- H. In no case shall EMS luminance exceed 0.1 footcandles above ambient light along any adjacent property line that is zoned or used for residential purposes.

**Section 62.10 Exemptions**

The following types of signs are exempted from all the provisions of this Ordinance except for construction and safety regulations, the setback provisions of Section 62.02.B, and the following standards:

- A. Signs of a non-commercial nature and in the public interest, erected by, or on the order of, a public officer in the performance of his public duty, such as directional signs, regulatory signs, and informational signs.
- B. Temporary signs announcing any public, charitable, educational, or religious event or function, located entirely within the premises of that institution and set back not less than ~~ten (10)~~ fifteen (15) feet from the property line. Maximum sign area shall be twenty-four (24) square feet. Such signs shall be allowed no more than fourteen (14) days prior to the event or function and must be removed within seven (7) days after the event or function. If building mounted, these signs shall be flat wall signs and shall not project above the roof line. If ground mounted, the top shall be no more than six (6) feet above ground level.
- C. Names of buildings, dates of erection, monument citations, commemorative tablets and the like, when carved into stone, concrete, or similar material or made of other permanent type construction and made an integral part of the structure.
- D. Signs directing traffic movement onto a property or within a property, not exceeding eight (8) square feet in area for each sign. Horizontal directional signs on and flush with paved areas are exempt from these standards.
- E. Temporary real estate directional signs, not exceeding three (3) square feet in area and four (4) in number, showing a directional arrow and placed back of the property line, shall be permitted on approach routes to an "open house" and shall be displayed only during daylight hours. The tops of such signs shall not exceed three (3) feet in height.
- F. Political campaign signs announcing candidates seeking public political office and other data pertinent thereto.
- G. National, state, municipal, and university flags.
- H. "No trespassing," "no hunting," and similar signs prohibiting invasion of private property, provided the area of such sign shall not exceed two (2) square feet.

**Section 62.1011 Prohibited Signs**

The following signs are prohibited anywhere within Northfield Township:

- A. Signs which imitate an official traffic sign or signal, which contain the words “stop,” “go,” “slow,” “caution,” “danger,” “warning,” or similar words except as provided in Section 62.09D10D, herein.
- B. Signs which are of a size, location, content, coloring, or manner of illumination which may be confused with or construed as a traffic control device or which hide from view any traffic or street sign or signal or which obstruct the view in any direction at a street or road intersection.
- C. Signs which contain or consist of pennants, ribbons, streamers, spinners, strings of light bulbs, or other similar devices.
- D. Signs which are placed on a street or other public right-of-way, unless otherwise permitted by these regulations.
- E. Signs which are pasted or attached to utility poles, trees, or other signs, except as provided in Section 62.09H10H.
- F. Signs which move in any manner or have a major moving part or give an illusion of motion unless otherwise permitted by these regulations.
- G. Signs which swing or otherwise noticeably move as a result of wind pressure because of the manner of suspension or attachment.

H. All temporary signs, unless authorized elsewhere within this Ordinance.

**Section 62.1112 Permit and Fees**

- A. Application for a permit to erect or replace a sign, or to change copy thereon, shall be made by the owner of the property on which the sign is to be located, or his authorized agent; to the Township Zoning Administrator, by submitting the required forms, fees, exhibits, and information. Fees for sign permits shall be determined by resolution of the Township Board and no part of such fee shall be returnable to the applicant. No fee shall be required of any governmental body or agency.
- B. The application shall contain the following information:
1. The applicant's name and address in full, and a complete description of relationship to the property owner.
  2. The signature of the property owner concurring in submittal of said application.
  3. An accurate survey drawing of the property showing location of all buildings and structures and their uses, and location of the proposed sign.
  4. A complete description and scale drawings of the sign, including all dimensions and the area in square feet.
- C. All signs shall be inspected by the Township Zoning Administrator for conformance to this Ordinance prior to placement on the site. Foundations shall be inspected by the Building Inspector on the site prior to pouring of the concrete for the sign support structure.
- D. Any sign involving electrical components shall be wired by a licensed electrician in accordance with the Northfield Township Electrical Code and the electrical components used shall bear an Underwriters Laboratories, Inc., seal of inspection.
- E. A sign permit shall become null and void if the work for which the permit was issued has not been completed within a period of six (6) months after the date of the permit. A permit may be renewed prior to expiration and no additional fee shall be collected for the renewal.

- F. Painting, repainting, cleaning, and other normal maintenance and repair of a sign or a sign structure, unless a structural or copy change is made, shall not require a sign permit.
- G. All signs shall comply with the requirements of the building code of Northfield Township.

**Section 62.1213 Illumination**

- A. The light from any illuminated sign or from any light source, including the interior of a building, shall be so shaded, shielded, or directed that the light intensity or brightness shall not adversely affect surrounding or facing premises nor adversely affect safe vision of operators of vehicles moving on public or private roads, highways, or parking areas. Light shall not shine or reflect onto or into residential structures.
- B. No sign shall have blinding, flashing, or fluttering lights or other illuminating devices which have a changing light intensity, brightness, or color, or which are so constructed and operated as to create an appearance or illusion of writing or printing, except that movement showing the date, the time, and the temperature exclusively may be permitted. Illumination for electronic message signs (EMS) shall be regulated pursuant to Section 62.09(F) of the Zoning Ordinance. Illumination for LED billboards shall be regulated pursuant to Section 62.07(F) of the Zoning Ordinance. Nothing contained in this Ordinance shall, however, be construed as preventing the use of lights or decorations related to religious and patriotic festivities. ~~Beacon lights or search lights shall not be permitted as a sign for advertising purposes.~~
- C. No exposed reflective type bulbs and no strobe lights or incandescent lamps shall be used on the exterior surface of any sign so as to expose the face of the bulb, light, or lamp to any public street or adjacent property.

**Section 62.1314 Computation of Surface Area**

- A. The surface area of a sign shall be computed as including the entire area within a regular geometric form or combination of such forms comprising all of the display area of the sign and including all of the elements of the matter displayed. Frames and structural members not bearing copy or display material shall not be included in computation of surface area. Where a sign has two (2) or more faces, the area of all faces shall be included in determining

the area of the sign, except that where two (2) such faces are placed back to back, parallel to one (1) another, and no more than twenty-four (24) inches apart, the area of the sign shall be the area of one (1) face.

#### **Section 62.1415 Removal**

- A. The Zoning Administrator shall order the removal of any sign erected or maintained in violation of this Ordinance. Thirty (30) days notice in writing shall be given to the owner of such sign or of the building, structure, or premises on which such sign is located, to remove the sign or to bring it into compliance with the Ordinance. Upon failure to remove the sign or to comply with this notice, the Township shall remove the sign. The Township shall also remove the sign immediately and without notice if it reasonably appears that the condition of the sign is such as to present an immediate threat to the safety of the public. Any cost of removal incurred by the Township shall be assessed to the owner of the property on which such sign is located and may be collected in the manner of ordinary debt or in the manner of taxes and such charge shall be a lien on the property.
- B. A sign shall be removed by the owner or lessees of the premises upon which the sign is located when the business which it advertises is no longer conducted on the premises. If the owner or lessee fails to remove the sign, the Township shall remove it in accordance with Section 62.14A15A, herein. These removal provisions shall not apply where a subsequent owner or lessee conducts the same type of business and agrees to maintain the signs as provided in this Ordinance or changes the copy on the signs to advertise the type of business being conducted on the premises, and provided the signs comply with the other provisions of this Ordinance.

#### **Section 62.1516 Non-Conforming Signs**

Copy may be changed on non-conforming signs, provided that the sign area is not increased, and provided that no structural changes are made in the sign. All non-conforming signs are subject to the provisions included in Section 65.0 Non-Conformities, of this Zoning Ordinance.

#### **Section 62.1617 Responsibilities Forfor Signs**

The following regulations apply to all signs, except those signs permitted in Sections 62.03, 62.04, 62.05A, 62.05B, and 62.05D.

- A. The advertiser is hereby made responsible for copy, structure, lighting, and all other parts of a sign.
- B. Signs shall be constructed and erected only by individuals or companies licensed in the State of Michigan for such purpose.
- C. All signs requiring permits shall display, in a conspicuous place, evidence of the permit and containing such data as might be required by the Zoning Administrator, including the name of the individual or company erecting the sign.
- D. Each individual or company erecting signs within Northfield Township shall annually provide the Zoning Administrator with a certificate of public liability insurance. A permit for erecting a sign shall not be issued unless such certificate is on file with the Zoning Administrator.
- E. All signs and components thereof shall be kept in good repair and in a safe, clean, neat, and attractive appearance.

**Section 62.1718 Registry**

The Zoning Administrator shall maintain an up-to-date registry of each sign erected in Northfield Township after the effective date of this Ordinance. The registry shall contain the following information: location of the sign, name and address of the property owner, advertiser, and individual or company erecting a sign and height, dimensions, and face area, and date of placement on the site.



# Northfield Township Board

## Meeting Dates for 2014

January 14  
28 - Workshop

February 11  
25 - Workshop

March 11  
25 - Workshop

April 8  
22 - Workshop

May 13  
27 - Workshop

June 10  
24 - Workshop

July 8  
22 - Workshop

August 12  
26 - Workshop

September 9  
23 - Workshop

October 14  
28 - Workshop

November 11  
25 - Workshop

December 9

APPROVED \_\_\_\_\_

## NORTHFIELD TOWNSHIP 2014 HOLIDAYS

|                         |                         |
|-------------------------|-------------------------|
| NEW YEARS DAY           | WEDNESDAY, JANUARY 1    |
| MARTIN LUTHER KING DAY  | MONDAY, JANUARY 20      |
| PRESIDENT'S DAY         | MONDAY, FEBRUARY 17     |
| GOOD FRIDAY (½)         | FRIDAY, APRIL 18        |
| MEMORIAL DAY            | MONDAY, MAY 26          |
| 4 <sup>TH</sup> OF JULY | FRIDAY, JULY 4          |
| LABOR DAY               | MONDAY, SEPTEMBER 1     |
| VETERAN'S DAY           | TUESDAY, NOVEMBER 11    |
| THANKSGIVING            | THURSDAY, NOVEMBER 27   |
| DAY AFTER THANKSGIVING  | FRIDAY, NOVEMBER 28     |
| CHRISTMAS EVE           | WEDNESDAY, DECEMBER 24* |
| CHRISTMAS               | THURSDAY, DECEMBER 25   |
| NEW YEAR'S EVE          | TUESDAY, DECEMBER 31*   |

\*\* Floating holiday was split between Christmas Eve and New Year's Eve giving each a whole day



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### ATTORNEY-CLIENT PRIVILEGED CONFIDENTIAL COMMUNICATION

December 4, 2013

#### VIA ELECTRONIC MAIL

Mr. Kathy Braun  
Northfield Township Treasurer  
8350 Main Street  
P.O. Box 576  
Whitmore Lake, Michigan 48189

Re: Personal Property Tax Expungements

Dear Ms. Braun,

Pursuant to MCL 211.56a, a copy of which is attached hereto, municipalities have an affirmative duty to petition the Circuit Court to have personal property taxes which are uncollected for more than 5 years after they become delinquent stricken from their tax rolls. Also, please attach the Personal Property Taxes that are proposed for expungement.

Accordingly, we requested that this matter be placed on the Township Meeting agenda for Tuesday, January 14, 2014 to authorize our office to initiate an expungement proceeding in Washtenaw County Circuit Court. Attached please find a copy of the Verified Petition to Strike Personal Property Taxes from Tax Roll to be filed to open the case.

Please contact our office if you have any questions in this matter.

Very truly yours,

Paul E. Burns

PEB:pf

Attachment

cc: Mr. Howard Fink

MICHIGAN COMPILED LAWS SERVICE  
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\* This document is current through 2012 P.A. 66 \*

CHAPTER 211 TAXATION OF REAL AND PERSONAL PROPERTY  
THE GENERAL PROPERTY TAX ACT  
RETURN OF DELINQUENT TAXES

Go to the Michigan Code Archive Directory

*MCLS § 211.56a*

MCL § 211.56a

§ 211.56a. Personal property taxes uncollected for 5 years; petition; striking from rolls; judgment; duties of county treasurer.

Sec. 56a. (1) If a tax levied on personal property remains uncollected for more than 5 years after that tax becomes delinquent, the township or city treasurer shall prepare a statement showing all of the following:

(a) The taxes levied upon personal property that remain unpaid.

(b) The names of the persons against whom those taxes were assessed.

(c) The amount assessed against each person that remains uncollected, together with all fees, penalties, and interest due under this act or under a city charter.

(2) The original copy of the statement prepared pursuant to subsection (1) shall be filed with the circuit court of the county in which the township or city is located together with a petition. Two or more township or city treasurers may file a joint petition under this section.

(3) The petition shall state all of the following:

(a) That the taxes upon personal property as shown in the statement have remained unpaid for more than 5 years after they were returned to the county treasurer as delinquent.

(b) That the taxes have remained delinquent despite the fact that the township or city treasurer or his or her predecessors in office exercised due diligence in an effort to collect the taxes.

(c) The taxes are, to the township or city treasurer's best knowledge and information, uncollectible.

(4) The petition shall request that a date, not less than 30 nor more than 45 days after the date of filing the petition, be set for a hearing on the petition and that the court enter a judgment in favor of the township or city, striking those taxes from the tax rolls of the county and township or city. If a judgment is entered in favor of the township or city, the taxes in the statement shall cease to constitute an asset of the township or city, the county in which the township or city is located, and any school district or other taxing entity in which the personal property was located at the time it was assessed for taxes.

(5) The township or city treasurer shall, not less than 10 days before the date set by the circuit court for the hearing, notify the county treasurer and the clerk or secretary of any school district in which any personal property may have been located at the time it was assessed for taxes that a petition was filed with the circuit court under this section, that the statement required under this section was prepared, and the date set for the hearing on the petition.

(6) Within 15 days after the hearing on the petition, the court shall enter a judgment that as to all items or personal taxes set forth in the statement of uncollected taxes filed with the court for which the township or city treasurer and his or her predecessors in office have exercised due diligence in an effort to collect the taxes upon that personal property, those taxes shall be stricken from the tax rolls of the county and of the township or city and shall cease to constitute an asset of the township or city, the county in which the township or city is located, and any school district in which the

personal property was located at the time it was assessed for taxes, and that the debt created by the provisions of this act or by any city charter of the person assessed for those taxes to the township or city shall, from the date of entry of the judgment, assume the status of a debt against which the statute of limitations has run.

(7) A copy of the judgment shall be served upon the county clerk, the clerk of the township or city, and the clerk or secretary of each school district located in the township or city.

(8) In a county in which the county treasurer collects delinquent personal property taxes as provided in section 56, the county treasurer shall undertake and carry out all of the proceedings to strike delinquent personal property taxes from the county tax rolls as provided in this section.

STATE OF MICHIGAN

IN THE CIRCUIT COURT FOR THE COUNTY OF WASHTENAW

In the Matter of

The Petition of the TOWNSHIP OF NORTHFIELD,  
a General Law Township,

Petitioner,

Case No. 13-  
Honorable

-CZ

---

LAW OFFICE OF PAUL E. BURNS  
Attorneys for Plaintiff  
BY: Paul E. Burns (P31596)  
By: Bradford L. Maynes (P68319)  
By: Heather K. Kitson (P56888)  
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(810) 227-5000

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**TOWNSHIP OF NORTHFIELD'S VERIFIED PETITION  
TO STRIKE PERSONAL PROPERTY TAXES  
FROM TAX ROLL**

The Petitioner, TOWNSHIP OF NORTHFIELD, by KATHY BRAUN, Treasurer of the TOWNSHIP OF NORTHFIELD, by and through its attorneys, LAW OFFICE OF PAUL E. BURNS, by PAUL E. BURNS, BRADFORD L. MAYNES and HEATHER K. KITSON, for its Verified Petition to Strike Personal Property Taxes from Tax Roll states as follows:

1. The Petitioner, TOWNSHIP OF NORTHFIELD, is a General Law Township located in the County of Washtenaw, State of Michigan ("TOWNSHIP").
2. Ms. Kathy Braun is the Treasurer for the TOWNSHIP ("TREASURER").
3. Pursuant to the General Property Tax Act, Act 206 of 1893, the TOWNSHIP assessed personal property taxes and placed the assessments on the TOWNSHIP tax roll.
4. That MCL 211.56a, attached hereto as Exhibit "A", implies that if a tax levied by the TOWNSHIP on personal property is uncollectible, the TOWNSHIP may petition to strike those taxes from the tax rolls of the TOWNSHIP, but that the TOWNSHIP is required to

do so if such taxes remain uncollected for more than five (5) years after that tax becomes delinquent.

5. Pursuant to MCL 211.56a, the TREASURER has prepared a statement, attached hereto as Exhibit "B" and incorporated herein, showing the following:

- a. the taxes levied on personal property within the TOWNSHIP that remain unpaid for five years after going delinquent,
- b. the names of the persons against whom those taxes were assessed, and
- c. the amount assessed against each person that remains uncollected, together with all fees, penalties, and interest due under this act or under the TOWNSHIP charter.

6. The taxes upon personal property as shown in the attached, Exhibit "B", statement are currently unpaid since having been returned to the county treasurer as delinquent.

7. The taxes, fees, penalties, and interest due remain delinquent despite the fact that the TREASURER, or her predecessors in office, have exercised due diligence in an effort to collect the taxes.

**WHEREFORE**, The Petitioner, TOWNSHIP OF NORTHFIELD, requests the following relief from this Honorable Court:

A. That the Court enter an order setting a date for hearing on this Petition not less than 30 nor more than 45 days after the date of filing the Petition, and

B. That the Court enter judgment within 15 days of the above hearing stating that:

1. The TREASURER, or her predecessors in office, have exercised due diligence in an effort to collect the uncollected personal property taxes, set forth in the statement attached hereto as Exhibit "B";

2. Said taxes shall be stricken from the tax rolls of the TOWNSHIP and of the County of Washtenaw, and shall cease to constitute an asset of the TOWNSHIP, the

County of Washtenaw, and any school district in which the personal property was located at the time it was assessed for taxes; and

3. The debt created by the provision of the General Property Tax Act, Act 206 of 1893, or by TOWNSHIP OF NORTHFIELD charter, of the person assessed for those taxes to the TOWNSHIP OF NORTHFIELD, the County of Washtenaw, and any school district in which the personal property was located at the time it was assessed for taxes, shall from the date of entry of this judgment, assume the status of a debt against which the statute of limitations has run.

C. That Petitioner receive such other relief as the Court deems appropriate.

(verification and signatures continue on next page)

**VERIFICATION**

I, KATHY BRAUN, am the Treasurer of the TOWNSHIP OF NORTHFIELD, Plaintiff in the above entitled action. I have read the foregoing Verified Petition to Strike Personal Property Taxes From Tax Roll and know the contents thereof. The same is true of my own knowledge, except as to those matters which are therein alleged on information and belief; and, as to those matters, I believe it to be true.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on December \_\_\_, 2013 at Northfield Township, Michigan.

TOWNSHIP OF NORTHFIELD  
A General Law Township

Dated: December \_\_\_, 2013

\_\_\_\_\_  
BY: KATHY BRAUN  
ITS: TOWNSHIP Treasurer

STATE OF MICHIGAN                    )  
  )ss  
COUNTY OF WASHTENAW            )

On this \_\_\_ day of \_\_\_\_\_ 2013 before me, a Notary Public in and for said county and state, personally appeared the above-named Kathy Braun, on behalf of the Petitioner, and made oath that she had read the foregoing Petitioner's, TOWNSHIP OF NORTHFIELD's, Petition to Strike Personal Property Taxes From Tax Roll, by her subscribed, and know the contents thereof, and that the same is true of her own knowledge, except as to those matters which are stated to be upon information and belief, and as to those matters, she believes them to be true.

\_\_\_\_\_, Notary Public  
Washtenaw County, Michigan  
My Commission expires: \_\_\_\_\_

LAW OFFICE OF PAUL E. BURNS

\_\_\_\_\_  
BY: PAUL E. BURNS (P31596)  
Attorneys for Petitioner  
133 West Grand River  
Brighton, Michigan 48116  
(810) 227-5000

**EXHIBIT**

**A**

MICHIGAN COMPILED LAWS SERVICE  
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\* This document is current through 2012 P.A. 66 \*

CHAPTER 211 TAXATION OF REAL AND PERSONAL PROPERTY  
THE GENERAL PROPERTY TAX ACT  
RETURN OF DELINQUENT TAXES

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*MCLS § 211.56a*

MCL § 211.56a

§ 211.56a. Personal property taxes uncollected for 5 years; petition; striking from rolls; judgment; duties of county treasurer.

Sec. 56a. (1) If a tax levied on personal property remains uncollected for more than 5 years after that tax becomes delinquent, the township or city treasurer shall prepare a statement showing all of the following:

- (a) The taxes levied upon personal property that remain unpaid.
- (b) The names of the persons against whom those taxes were assessed.
- (c) The amount assessed against each person that remains uncollected, together with all fees, penalties, and interest due under this act or under a city charter.

(2) The original copy of the statement prepared pursuant to subsection (1) shall be filed with the circuit court of the county in which the township or city is located together with a petition. Two or more township or city treasurers may file a joint petition under this section.

(3) The petition shall state all of the following:

(a) That the taxes upon personal property as shown in the statement have remained unpaid for more than 5 years after they were returned to the county treasurer as delinquent.

(b) That the taxes have remained delinquent despite the fact that the township or city treasurer or his or her predecessors in office exercised due diligence in an effort to collect the taxes.

(c) The taxes are, to the township or city treasurer's best knowledge and information, uncollectible.

(4) The petition shall request that a date, not less than 30 nor more than 45 days after the date of filing the petition, be set for a hearing on the petition and that the court enter a judgment in favor of the township or city, striking those taxes from the tax rolls of the county and township or city. If a judgment is entered in favor of the township or city, the taxes in the statement shall cease to constitute an asset of the township or city, the county in which the township or city is located, and any school district or other taxing entity in which the personal property was located at the time it was assessed for taxes.

(5) The township or city treasurer shall, not less than 10 days before the date set by the circuit court for the hearing, notify the county treasurer and the clerk or secretary of any school district in which any personal property may have been located at the time it was assessed for taxes that a petition was filed with the circuit court under this section, that the statement required under this section was prepared, and the date set for the hearing on the petition.

(6) Within 15 days after the hearing on the petition, the court shall enter a judgment that as to all items or personal taxes set forth in the statement of uncollected taxes filed with the court for which the township or city treasurer and his or her predecessors in office have exercised due diligence in an effort to collect the taxes upon that personal property, those taxes shall be stricken from the tax rolls of the county and of the township or city and shall cease to constitute an asset of the township or city, the county in which the township or city is located, and any school district in which the

personal property was located at the time it was assessed for taxes, and that the debt created by the provisions of this act or by any city charter of the person assessed for those taxes to the township or city shall, from the date of entry of the judgment, assume the status of a debt against which the statute of limitations has run.

(7) A copy of the judgment shall be served upon the county clerk, the clerk of the township or city, and the clerk or secretary of each school district located in the township or city.

(8) In a county in which the county treasurer collects delinquent personal property taxes as provided in section 56, the county treasurer shall undertake and carry out all of the proceedings to strike delinquent personal property taxes from the county tax rolls as provided in this section.

**EXHIBIT**  
**B**

| PARCEL NUMBER    | UNIT | OWNER NAME 1                        | OWNER NAME   | OWNER CARE OF  | OWNER ADDRESS               | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE   |
|------------------|------|-------------------------------------|--------------|----------------|-----------------------------|---------------|----|------------|------|-------------|
| B -99-20-033-701 | 2    | BEAR CREEK DEVELOPMENT              |              |                | 8169 BEACON LANE            | NORTHVILLE    | MI | 48167      | 1996 | \$787.82    |
| B -99-20-033-600 | 2    | O'BRIEN KELLEY CONSTRUCTION, INC.   |              |                | 101 LAKEVIEW                | WHITMORE LAKE | MI | 48189      | 1996 | \$1,575.75  |
| B -99-20-030-600 | 2    | NOWATZKE TOM TRANSPORT EQUIP        |              |                | 6900 WHITMORE LAKE RD       | WHITMORE LAKE | MI | 48189      | 1996 | \$17,634.78 |
| B -99-20-033-600 | 2    | O'BRIEN KELLEY CONSTRUCTION, INC.   |              |                | 101 LAKEVIEW                | WHITMORE LAKE | MI | 48189      | 1997 | \$1,502.05  |
| B -99-20-033-701 | 2    | BEAR CREEK DEVELOPMENT              |              |                | 8169 BEACON LANE            | NORTHVILLE    | MI | 48167      | 1997 | \$1,502.05  |
| B -99-20-030-600 | 2    | NOWATZKE TOM TRANSPORT EQUIP        |              |                | 6900 WHITMORE LAKE RD       | WHITMORE LAKE | MI | 48189      | 1997 | \$24,815.34 |
| B -99-20-033-600 | 2    | O'BRIEN KELLEY CONSTRUCTION, INC.   |              |                | 101 LAKEVIEW                | WHITMORE LAKE | MI | 48189      | 1998 | \$54.87     |
| B -99-20-018-200 | 2    | TERESA SAUNDERS, DC                 |              |                | 8505 MAIN ST                | WHITMORE LAKE | MI | 48189      | 1998 | \$1,307.10  |
| B -99-20-033-600 | 2    | O'BRIEN KELLEY CONSTRUCTION, INC.   |              |                | 101 LAKEVIEW                | WHITMORE LAKE | MI | 48189      | 1999 | \$55.70     |
| B -99-20-035-000 | 2    | S & S ORTHOPEDICS                   |              |                | 9815 MAIN STREET            | WHITMORE LAKE | MI | 48189      | 1999 | \$280.18    |
| B -99-20-039-600 | 2    | C & C TRUCKING & EXCAVATING         |              |                | 8741 MAIN STREET, SUITE K   | WHITMORE LAKE | MI | 48189      | 1999 | \$700.51    |
| B -99-20-039-900 | 2    | LAKESIDE FAMILY CHIROPRACTIC        |              |                | 9551 MAIN STREET            | WHITMORE LAKE | MI | 48189      | 1999 | \$700.51    |
| B -99-20-018-200 | 2    | TERESA SAUNDERS, DC                 |              |                | 8505 MAIN ST                | WHITMORE LAKE | MI | 48189      | 1999 | \$2,802.11  |
| B -99-20-032-700 | 2    | SUN TOUCH TANNING, INC.             |              |                | 8741 MAIN STREET            | WHITMORE LAKE | MI | 48189      | 1999 | \$4,203.14  |
| B -99-20-032-100 | 2    | MARINER POST-ACUTE NETWORK          | DBA MI HOME  | MI HOME HEALTH | P O BOX 27713               | HOUSTON       | TX | 77227-7713 | 1999 | \$5,183.89  |
| B -99-20-004-800 | 2    | DEWEY'S STEAKHOUSE                  |              |                | 9948 FIVE MILE RD           | NORTHVILLE    | MI | 48167      | 1999 | \$7,005.29  |
| B -99-20-005-800 | 2    | MADOUSE, RALPH                      | MADOUSE STA  |                | 9680 M-36                   | WHITMORE LAKE | M  | 48189      | 1999 | \$8,406.26  |
| B -99-20-008-400 | 2    | LIGHTCRETE INC                      |              |                | P O BOX 306                 | WHITMORE LAKE | MI | 48189      | 1999 | \$16,812.61 |
| B -99-20-043-000 | 2    | CAPITAL ASSOCIATES INTNL            |              |                | 7175 W JEFFERSON AVE #4000  | LAKEWOOD      | CA | 80235      | 2000 | \$119.40    |
| B -99-20-041-200 | 2    | LINC CAPITOL                        |              |                | PO BOX 803259               | DALLAS        | TX | 75380      | 2000 | \$198.99    |
| B -99-20-033-600 | 2    | O'BRIEN KELLEY CONSTRUCTION, INC.   |              |                | 101 LAKEVIEW                | WHITMORE LAKE | MI | 48189      | 2000 | \$263.47    |
| B -99-20-042-600 | 2    | AMERICAN EXPRESS BUSINESS EQUIPMENT |              |                | P O BOX 803426              | DALLAS        | TX | 75380      | 2000 | \$437.67    |
| B -99-20-001-400 | 2    | WESTERN UNION FINANCIAL SERVIC      |              |                | 12500 E BELFORD AVE MS#M23B | ENGLEWOOD     | CO | 80112      | 2000 | \$1,326.35  |
| B -99-20-039-600 | 2    | C & C TRUCKING & EXCAVATING         |              |                | 8741 MAIN STREET, SUITE K   | WHITMORE LAKE | MI | 48189      | 2000 | \$1,326.35  |
| B -99-20-039-700 | 2    | PROFESSIONAL ROOFING                |              |                | 6628A WHITMORE LAKE ROAD    | WHITMORE LAKE | MI | 48189      | 2000 | \$2,135.39  |
| B -99-20-018-200 | 2    | TERESA SAUNDERS, DC                 |              |                | 8505 MAIN ST                | WHITMORE LAKE | MI | 48189      | 2000 | \$2,652.68  |
| B -99-20-004-800 | 2    | DEWEY'S STEAKHOUSE                  |              |                | 9948 FIVE MILE RD           | NORTHVILLE    | MI | 48167      | 2000 | \$6,631.78  |
| B -99-20-032-100 | 2    | MARINER POST-ACUTE NETWORK          | DBA MI HOME  | MI HOME HEALTH | P O BOX 27713               | HOUSTON       | TX | 77227-7713 | 2000 | \$6,631.78  |
| B -99-20-030-600 | 2    | NOWATZKE TOM TRANSPORT EQUIP        |              |                | 6900 WHITMORE LAKE RD       | WHITMORE LAKE | MI | 48189      | 2000 | \$18,913.60 |
| B -99-20-033-600 | 2    | O'BRIEN KELLEY CONSTRUCTION, INC.   |              |                | 101 LAKEVIEW                | WHITMORE LAKE | MI | 48189      | 2001 | \$314.14    |
| B -99-20-042-600 | 2    | AMERICAN EXPRESS BUSINESS EQUIPMENT |              |                | P O BOX 803426              | DALLAS        | TX | 75380      | 2001 | \$523.59    |
| B -99-20-041-200 | 2    | LINC CAPITOL                        |              |                | PO BOX 803259               | DALLAS        | TX | 75380      | 2001 | \$767.43    |
| B -99-20-001-400 | 2    | WESTERN UNION FINANCIAL SERVIC      |              |                | 12500 E BELFORD AVE MS#M23B | ENGLEWOOD     | CO | 80112      | 2001 | \$1,453.00  |
| B -99-20-039-700 | 2    | PROFESSIONAL ROOFING                |              |                | 6628A WHITMORE LAKE ROAD    | WHITMORE LAKE | MI | 48189      | 2001 | \$3,128.55  |
| B -99-20-018-200 | 2    | TERESA SAUNDERS, DC                 |              |                | 8505 MAIN ST                | WHITMORE LAKE | MI | 48189      | 2001 | \$3,141.66  |
| B -99-20-004-800 | 2    | DEWEY'S STEAKHOUSE                  |              |                | 9948 FIVE MILE RD           | NORTHVILLE    | MI | 48167      | 2001 | \$7,854.07  |
| B -99-20-030-600 | 2    | NOWATZKE TOM TRANSPORT EQUIP        |              |                | 6900 WHITMORE LAKE RD       | WHITMORE LAKE | MI | 48189      | 2001 | \$21,729.60 |
| B -99-20-035-900 | 2    | ACT COMPUTERS                       |              | ATTN: FRANK SU | 3360 CHILSON                | HOWELL        | MI | 48843-9457 | 2002 | \$202.53    |
| B -99-20-046-200 | 2    | ODESSA PLACE                        |              |                | 6236 EARHART RD             | ANN ARBOR     | MI | 48105      | 2002 | \$562.72    |
| B -99-20-041-200 | 2    | LINC CAPITOL                        |              |                | PO BOX 803259               | DALLAS        | TX | 75380      | 2002 | \$882.38    |
| B -99-20-040-500 | 2    | WHH, INC                            |              |                | 1138 E FIVE MILE RD         | WHITMORE LAKE | MI | 48180      | 2002 | \$1,181.91  |
| B -99-20-046-500 | 2    | TWO MEN AND A TRUCK                 |              |                | 6628 WHITMORE LAKE RD STE   | WHITMORE LAKE | MI | 48189      | 2002 | \$2,251.40  |
| B -99-20-005-400 | 2    | AUTO CITY SERVICE                   | 810-691-9111 | C/O PETE DONET | 14165 N FENTON #202         | FENTON        | MI | 48430      | 2002 | \$2,434.16  |
| B -99-20-004-800 | 2    | DEWEY'S STEAKHOUSE                  |              |                | 9948 FIVE MILE RD           | NORTHVILLE    | MI | 48167      | 2002 | \$6,754.44  |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                        | OWNER NAME  | OWNER CARE OF  | OWNER ADDRESS            | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE   |
|------------------|------|-------------------------------------|-------------|----------------|--------------------------|---------------|----|------------|------|-------------|
| B -99-20-030-600 | 2    | NOWATZKE TOM TRANSPORT EQUIP        |             |                | 6900 WHITMORE LAKE RD    | WHITMORE LAKE | MI | 48189      | 2002 | \$22,425.04 |
| B -88-06-201-176 | 2    | THOMAS JONATHON                     |             |                | 176 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2003 | \$8.02      |
| B -88-06-201-523 | 2    | OCCUPANT                            |             |                | 523 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2003 | \$14.89     |
| B -88-06-201-616 | 2    | MILLER JUDITH                       |             |                | 616 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2003 | \$14.89     |
| B -88-06-201-469 | 2    | NORTHFIELD ESTATES                  |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2003 | \$17.18     |
| B -88-06-201-242 | 2    | NORTHFIELD ESTATES                  |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2003 | \$18.32     |
| B -88-06-201-431 | 2    | OCCUPANT- ABANDON                   |             | C/O NORTHFIELD | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2003 | \$18.32     |
| B -88-06-201-050 | 2    | CURTIS DAN D & DEBRA L              |             |                | 50 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2003 | \$34.72     |
| B -88-06-201-602 | 2    | GRIMLEY TERESA                      |             |                | 602 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2003 | \$35.60     |
| B -88-06-201-572 | 2    | PIGGOTT PATRICK & BALL KIMBERL      |             |                | 572 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2003 | \$40.20     |
| B -88-06-201-072 | 2    | OCCUPANT                            |             |                | 72 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2003 | \$42.91     |
| B -88-06-201-116 | 2    | STODDART MICHAEL                    |             |                | 116 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2003 | \$47.07     |
| B -88-06-201-064 | 2    | OCCUPANT                            |             |                | 64 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2003 | \$47.49     |
| B -88-06-201-068 | 2    | RENNELLS JANET                      |             |                | 68 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2003 | \$47.49     |
| B -88-06-201-138 | 2    | BOWEN JEFF & KELLY                  |             |                | 138 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2003 | \$47.49     |
| B -88-06-201-194 | 2    | OLMSTED DIANE                       |             |                | 194 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2003 | \$47.49     |
| B -88-06-201-197 | 2    | DONNELLY MICHAEL                    |             |                | 197 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2003 | \$47.49     |
| B -88-06-201-179 | 2    | GREENTREE FINANCIAL                 |             |                | 179 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2003 | \$53.64     |
| B -88-06-201-535 | 2    | OCCUPANT                            |             |                | 535 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2003 | \$54.96     |
| B -88-06-201-545 | 2    | OCCUPANT                            |             |                | 545 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2003 | \$54.96     |
| B -88-06-201-594 | 2    | DUPUIS MICHAEL                      |             |                | 594 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2003 | \$54.96     |
| B -88-06-201-060 | 2    | BELL PHILLIP                        |             |                | 60 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2003 | \$59.39     |
| B -88-06-201-199 | 2    | VACANT                              |             |                |                          |               |    |            | 2003 | \$59.39     |
| B -88-06-201-542 | 2    | HINES TIM                           |             |                | 5373 DUTTON RD           | GREGORY       | MI | 48137      | 2003 | \$64.40     |
| B -88-06-201-162 | 2    | SCHROEDER PAULETTE                  |             |                | 162 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2003 | \$67.15     |
| B -88-06-201-155 | 2    | VESPER MICHAEL LEE & JEANNETTE      |             |                | 155 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2003 | \$70.69     |
| B -88-06-201-314 | 2    | OCCUPANT                            |             |                | 314 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2003 | \$70.69     |
| B -88-06-201-046 | 2    | NORTHFIELD ESTATES                  |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2003 | \$71.27     |
| B -88-06-201-134 | 2    | SAVAGE CODY & BELL SARA             |             |                | 134 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2003 | \$71.27     |
| B -88-06-201-296 | 2    | KIESLING JOHN                       |             |                | 296 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2003 | \$71.27     |
| B -88-06-201-311 | 2    | KLAUS, CINDY                        |             |                | 311 OPAL LN              | WHITMORE LAKE | MI | 48189      | 2003 | \$71.27     |
| B -88-06-201-335 | 2    | NORTHFIELD ESTATES                  |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2003 | \$71.27     |
| B -88-06-201-364 | 2    | HARDWICK DAVID                      |             |                | 364 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2003 | \$71.27     |
| B -88-06-201-496 | 2    | MARTIN ROBERT VICTOR & JUNE JOYCE   |             |                | 496 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2003 | \$71.27     |
| B -88-06-201-530 | 2    | NORTHFIELD ESTATES: CC              |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2003 | \$71.27     |
| B -88-06-201-564 | 2    | SMITH DEBORAH                       |             |                | 564 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2003 | \$71.27     |
| B -88-06-201-272 | 2    | NORTHFIELD ESTATES                  |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2003 | \$73.89     |
| B -88-06-201-261 | 2    | JOHNSON HAROLD RICHARD & MOSS OLIVE |             |                | 261 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2003 | \$75.17     |
| B -88-06-201-418 | 2    | NORTHFIELD ESTATES                  |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2003 | \$75.17     |
| B -99-20-034-900 | 2    | SELL & SAVE REAL ESTATE SVCS        |             |                | 11765 E SHORE DR         | WHITMORE LAKE | MI | 48189      | 2003 | \$75.17     |
| B -88-06-201-188 | 2    | VACANT LOT                          |             |                | 188 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2003 | \$78.60     |
| B -88-06-201-369 | 2    | OCCUPANT                            |             |                | 8150 TWILIGHT DR         | BRIGHTON      | MI | 48116-8545 | 2003 | \$78.60     |
| B -88-06-201-518 | 2    | SHELDON LAUREN                      |             |                | 518 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2003 | \$82.39     |
| B -88-06-201-129 | 2    | SEPESE, RYAN                        | MAIL RETURN |                | 129 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2003 | \$83.19     |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                 | OWNER NAME  | OWNER CARE OF  | OWNER ADDRESS            | OWNER CITY    | ST | ZIP   | TXYR | TOTAL DUE |
|------------------|------|------------------------------|-------------|----------------|--------------------------|---------------|----|-------|------|-----------|
| B -88-06-201-175 | 2    | ROOT JOHN                    |             |                | 175 JADE LANE            | WHITMORE LAKE | MI | 48189 | 2003 | \$83.19   |
| B -88-06-201-196 | 2    | CONTI, GUY & MYRA            |             |                | 8372 BARRINGTON DR       | YPSILANTI     | MI | 48198 | 2003 | \$83.19   |
| B -88-06-201-290 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2003 | \$83.19   |
| B -88-06-201-427 | 2    | LITTLE VALLEY                |             | C/O: NORTHFIEL | P.O.BOX 550              | WHITMORE LAKE | MI | 48189 | 2003 | \$83.19   |
| B -88-06-201-493 | 2    | FISHER MICHAEL & MANDY       |             |                | 493 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2003 | \$83.19   |
| B -88-06-201-632 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2003 | \$83.19   |
| B -88-06-201-408 | 2    | DEVINE ELLEN & KELLY         |             |                | 252 TULLAMORE ST         | HOWELL        | MI | 48843 | 2003 | \$85.90   |
| B -88-06-201-491 | 2    | OCCUPANT                     |             |                | 491 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2003 | \$85.90   |
| B -88-06-201-511 | 2    | OCCUPANT                     |             |                | 511 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2003 | \$85.90   |
| B -88-06-201-508 | 2    | SANNA SAMUEL P & PATRICIA G  |             |                | 508 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2003 | \$94.03   |
| B -88-06-201-585 | 2    | UNDERWOOD RUSSELL B          |             |                | 585 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2003 | \$94.30   |
| B -88-06-201-069 | 2    | KING CARRIE                  |             |                | 69 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2003 | \$95.06   |
| B -88-06-201-122 | 2    | SHINGECK ROB                 |             |                | 122 JADE LN              | WHITMORE LAKE | MI | 48189 | 2003 | \$95.06   |
| B -88-06-201-186 | 2    | WILLIAMS DALE                |             |                | 186 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189 | 2003 | \$95.06   |
| B -88-06-201-211 | 2    | OCCUPANT                     |             |                | 211 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189 | 2003 | \$95.06   |
| B -88-06-201-218 | 2    | OWNER/OCCUPANT               |             |                | 218 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189 | 2003 | \$95.06   |
| B -88-06-201-495 | 2    | BENNETT KATHLEEN & KURT      |             |                | 495 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2003 | \$95.06   |
| B -88-06-201-514 | 2    | BOLANOS-QUINTANA JOANNE      |             |                | 514 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2003 | \$95.06   |
| B -88-06-201-604 | 2    | CROWN AMY                    |             |                | 604 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189 | 2003 | \$95.06   |
| B -88-06-201-285 | 2    | LITTLE VALLEY                |             | C/O: NORTHFIEL | P.O.BOX 550              | WHITMORE LAKE | MI | 48189 | 2003 | \$96.67   |
| B -88-06-201-527 | 2    | MAYER STEVE & ANN            |             |                | 527 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2003 | \$96.67   |
| B -88-06-201-145 | 2    | REECHER FRANK                |             |                | 145 JADE LANE            | WHITMORE LAKE | MI | 48189 | 2003 | \$106.98  |
| B -88-06-201-276 | 2    | KNUDSON ERIC                 |             |                | 276 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2003 | \$106.98  |
| B -88-06-201-300 | 2    | VACANT LOT                   |             |                | 300 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2003 | \$106.98  |
| B -88-06-201-337 | 2    | BARTRUM WAYNE                |             |                | P O BOX 19               | WHITMORE LAKE | MI | 48189 | 2003 | \$106.98  |
| B -88-06-201-410 | 2    | GREEN MARILYN                |             |                | 410 RUBY LANE            | WHITMORE LAKE | MI | 48189 | 2003 | \$106.98  |
| B -88-06-201-414 | 2    | CAMILLERI TERRY              |             |                | 414 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2003 | \$106.98  |
| B -88-06-201-500 | 2    | KELLER DENNIS                |             |                | 500 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2003 | \$106.98  |
| B -88-06-201-643 | 2    | TWENTY FIRST MORTGAGE        | ACCT #46511 |                | PO BOX 477               | KNOXVILLE     | TN | 37901 | 2003 | \$107.47  |
| B -88-06-201-433 | 2    | VACANT                       |             |                | 433 TOPAZ CIRCLE         | WHITMORE LAKE | MI | 48189 | 2003 | \$107.49  |
| B -88-06-201-346 | 2    | VACANT                       |             |                | 346 EMERALD CIRCLE EAST  | WHITMORE LAKE | MI | 48189 | 2003 | \$116.41  |
| B -88-06-201-412 | 2    | WEBER JACK B & PAT L         |             |                | 412 RUBY LANE            | WHITMORE LAKE | MI | 48189 | 2003 | \$117.97  |
| B -88-06-201-341 | 2    | NORTHFIELD ESTATES: CC       |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2003 | \$118.24  |
| B -88-06-201-458 | 2    | NORTHFIELD ESTATES           |             |                | P.O. BOX 666             | WHITMORE LAKE | MI | 48189 | 2003 | \$118.24  |
| B -88-06-201-524 | 2    | PORTER ROBIN G               |             |                | 524 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2003 | \$118.24  |
| B -88-06-201-642 | 2    | BAKER HOLLY                  |             |                | 642 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189 | 2003 | \$118.24  |
| B -88-06-201-193 | 2    | NORTHFIELD ESTATES: CC       |             |                | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2003 | \$118.92  |
| B -88-06-201-236 | 2    | VACANT                       |             |                | 236 OPAL LANE            | WHITMORE LAKE | MI | 48189 | 2003 | \$118.92  |
| B -88-06-201-249 | 2    | OCCUPANT                     |             |                | 249 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2003 | \$118.92  |
| B -88-06-201-486 | 2    | OCCUPANT                     |             |                | 486 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2003 | \$118.92  |
| B -88-06-201-034 | 2    | GALLANT TERRI                |             |                | 34 EMERALD CIRCLE SOUTH  | WHITMORE LAKE | MI | 48189 | 2003 | \$130.84  |
| B -88-06-201-142 | 2    | KLAPPERICH DARRYL            |             |                | 142 JADE LANE            | WHITMORE LAKE | MI | 48189 | 2003 | \$130.84  |
| B -88-06-201-167 | 2    | MILEY KENENTH & HAVIER ROBIN |             |                | 167 PEARL DRIVE          | WHITMORE LAKE | MI | 48189 | 2003 | \$130.84  |
| B -88-06-201-172 | 2    | TREADWAY TANYA & JEFF        | OR OCCUPANT | C/O NORTHFIELD | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2003 | \$130.84  |

| PARCEL NUMBER   | UNIT | OWNER NAME 1                   | OWNER NAME    | OWNER CARE OF  | OWNER ADDRESS              | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE  |
|-----------------|------|--------------------------------|---------------|----------------|----------------------------|---------------|----|------------|------|------------|
| B-88-06-201-543 | 2    | MEDLOCK JANICE & GLASFORD ROBE |               |                | 3225 GRANDA VISTA DR       | MILFORD       | MI | 48380-3419 | 2003 | \$130.84   |
| B-88-06-201-610 | 2    | VACANT LOT                     |               |                | 610 TURQUOISE DRIVE        | WHITMORE LAKE | MI | 48189      | 2003 | \$130.84   |
| B-88-06-201-010 | 2    | TOUPIN DAVID & CRISTI          |               |                | 10 EMERALD CIRCLE          | WHITMORE LAKE | MI | 48189      | 2003 | \$139.75   |
| B-88-06-201-016 | 2    | DUEHRING WILLIAM               |               |                | 100 SOUTH 4TH AVE APT#1006 | ANN ARBOR     | MI | 48104      | 2003 | \$142.69   |
| B-88-06-201-607 | 2    | HERBST KATRIN D                | NEED TITLE TR |                | 607 TURQUOISE DR           | WHITMORE LAKE | MI | 48189      | 2003 | \$150.48   |
| B-88-06-201-171 | 2    | OCCUPANT                       |               |                | 171 JADE LANE              | WHITMORE LAKE | MI | 48189      | 2003 | \$154.64   |
| B-88-06-201-267 | 2    | NORTHFIELD ESTATES             |               |                | P.O.BOX 550                | WHITMORE LAKE | MI | 48189      | 2003 | \$154.64   |
| B-88-06-201-022 | 2    | LEAL KRISTOPHER                |               |                | 22 EMERALD CIRCLE          | WHITMORE LAKE | MI | 48189      | 2003 | \$157.30   |
| B-88-06-201-047 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666                 | WHITMORE LAKE | MI | 48189      | 2003 | \$161.25   |
| B-88-06-201-271 | 2    | LEVIER ROBERT                  |               |                | 271 DIAMOND CIRCLE         | WHITMORE LAKE | MI | 48189      | 2003 | \$166.51   |
| B-88-06-201-448 | 2    | HAGERTY RYAN                   |               |                | 448 RUBY LANE              | WHITMORE LAKE | MI | 48189      | 2003 | \$178.43   |
| B-88-06-201-029 | 2    | NORTHFIELD ESTATES             |               |                | PO BOX 666                 | WHITMORE LAKE | MI | 48189      | 2003 | \$190.32   |
| B-88-06-201-329 | 2    | DUFFY SEAN                     |               |                | 329 EMERALD CIRCLE SOUTH   | WHITMORE LAKE | MI | 48189      | 2003 | \$190.32   |
| B-88-06-201-378 | 2    | STEWART DONNA                  |               |                | 378 DIAMOND CIRCLE         | WHITMORE LAKE | MI | 48189      | 2003 | \$202.20   |
| B-88-06-201-223 | 2    | OCCUPANT                       |               |                | 223 EMERALD CIRCLE SOUTH   | WHITMORE LAKE | MI | 48189      | 2003 | \$204.29   |
| B-88-06-201-203 | 2    | LOVELESS JANET & KATHLEEN      |               |                | 203 EMERALD CIRCLE SOUTH   | WHITMORE LAKE | MI | 48189      | 2003 | \$226.05   |
| B-88-06-201-627 | 2    | OCCUPANT                       |               |                | 627 TURQUOISE DRIVE        | WHITMORE LAKE | MI | 48189      | 2003 | \$237.94   |
| B-88-06-201-494 | 2    | SHEETS JAMES                   |               |                | 494 ONYX CIRCLE            | WHITMORE LAKE | MI | 48189      | 2003 | \$249.83   |
| B-88-06-201-631 | 2    | CUPP KEVIN & RHONDA            |               |                | 631 TURQUOISE DRIVE        | WHITMORE LAKE | MI | 48189      | 2003 | \$261.79   |
| B-99-20-035-900 | 2    | ACT COMPUTERS                  |               | ATTN: FRANK SU | 3360 CHILSON               | HOWELL        | MI | 48843-9457 | 2003 | \$261.90   |
| B-88-06-201-063 | 2    | DAVIS STEVEN C                 |               |                | 63 EMERALD CIRCLE          | WHITMORE LAKE | MI | 48189      | 2003 | \$273.63   |
| B-88-06-201-576 | 2    | LAPERRIERE DORENE              | MAIL RETURN   |                | 576 TURQUOISE DRIVE        | WHITMORE LAKE | MI | 48189      | 2003 | \$297.45   |
| B-99-20-051-600 | 2    | BURRELL ROSE M                 |               |                | 8585 CHUBB RD              | NORTHVILLE    | MI | 48167      | 2003 | \$440.46   |
| B-99-20-049-900 | 2    | CONTRACTORS STOP               |               |                | 6784 WHITMORE LAKE RD      | WHITMORE LAKE | MI | 48189      | 2003 | \$595.25   |
| B-99-20-046-200 | 2    | ODESSA PLACE                   |               |                | 6236 EARHART RD            | ANN ARBOR     | MI | 48105      | 2003 | \$714.36   |
| B-99-20-039-500 | 2    | PHOENIX ENVIRONMENTAL          | CLOSED ACCOU  |                | 11042 HI-TECH DR           | WHITMORE LAKE | MI | 48189      | 2003 | \$869.14   |
| B-99-20-005-700 | 2    | BOB & BOOS                     |               |                | 8475 MAIN ST               | WHITMORE LAKE | MI | 48189      | 2003 | \$1,129.41 |
| B-99-20-046-500 | 2    | TWO MEN AND A TRUCK            |               |                | 6628 WHITMORE LAKE RD STE  | WHITMORE LAKE | MI | 48189      | 2003 | \$2,857.75 |
| B-99-20-004-800 | 2    | DEWEY'S STEAKHOUSE             |               |                | 9948 FIVE MILE RD          | NORTHVILLE    | MI | 48167      | 2003 | \$7,144.56 |
| B-88-06-201-187 | 2    | RUDD MARY                      |               |                | 187 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2004 | \$0.24     |
| B-88-06-201-482 | 2    | OCCUPANT                       |               |                | 482 TURQUOISE DRIVE        | WHITMORE LAKE | MI | 48189      | 2004 | \$2.59     |
| B-88-06-201-199 | 2    | VACANT                         |               |                |                            |               |    |            | 2004 | \$6.48     |
| B-88-06-201-391 | 2    | VACANT                         |               |                | 391 RUBY LANE              | WHITMORE LAKE | MI | 48189      | 2004 | \$7.92     |
| B-99-20-040-300 | 2    | DAVEL COMMUNICATIONS, INC      | CLOSED ACCOU  | C/O ADVANCED F | 1611 NORTH I-35 STE #230   | CARROLLTON    | TX | 75006      | 2004 | \$10.16    |
| B-88-06-201-298 | 2    | SIETMAN WILLIAM RICHARD JR     |               | C/O JOEL AUTEN | 298 DIAMOND CIRCLE         | WHITMORE LAKE | MI | 48189      | 2004 | \$12.86    |
| B-88-06-201-506 | 2    | STOCTON STEVE                  |               |                | 160 S STOCKTON RD          | HARRISVILLE   | MI | 48740      | 2004 | \$14.26    |
| B-88-06-201-501 | 2    | FROST JACQUELYN                |               |                | 501 TURQUOISE DRIVE        | WHITMORE LAKE | MI | 48189      | 2004 | \$21.28    |
| B-88-06-201-602 | 2    | GRIMLEY TERESA                 |               |                | 602 TURQUOISE DRIVE        | WHITMORE LAKE | MI | 48189      | 2004 | \$23.66    |
| B-88-06-201-646 | 2    | MAAS, DENISE E                 | MAIL RETURN   |                | 646 TURQUOISE DR           | WHITMORE LAKE | MI | 48189      | 2004 | \$24.62    |
| B-88-06-201-463 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666                 | WHITMORE LAKE | MI | 48189      | 2004 | \$28.50    |
| B-99-20-055-100 | 2    | OPTIMA OIL ENTERPRISE          |               |                | 4000 WASHTENAW AVE         | ANN ARBOR     | MI | 48108      | 2004 | \$29.51    |
| B-88-06-201-121 | 2    | HALL JENINE                    |               |                | 121 JADE LANE              | WHITMORE LAKE | MI | 48189      | 2004 | \$30.70    |
| B-88-06-201-064 | 2    | OCCUPANT                       |               |                | 64 EMERALD CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$31.00    |
| B-88-06-201-604 | 2    | CROWN AMY                      |               |                | 604 TURQUOISE DRIVE        | WHITMORE LAKE | MI | 48189      | 2004 | \$32.42    |

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|------------------|------|-----------------------------------|-------------|---------------|--------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-425 | 2    | NORTHFIELD ESTATES: CC            |             |               | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$39.70   |
| B -88-06-201-059 | 2    | CUSTER RICHARD                    |             |               | 59 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$40.95   |
| B -88-06-201-130 | 2    | LAPRELL CHARLES                   |             |               | 292 MAPLE GROVE ST       | WHITMORE LAKE | MI | 48189      | 2004 | \$45.36   |
| B -88-06-201-053 | 2    | METRO DANIEL J & MCKAY A          |             |               | 53 EMERALD CIRCLE EAST   | WHITMORE LAKE | MI | 48189      | 2004 | \$46.12   |
| B -88-06-201-068 | 2    | RENNELLS JANET                    |             |               | 68 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$46.12   |
| B -88-06-201-072 | 2    | OCCUPANT                          |             |               | 72 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$46.12   |
| B -88-06-201-138 | 2    | BOWEN JEFF & KELLY                |             |               | 138 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$46.12   |
| B -88-06-201-194 | 2    | OLMSTED DIANE                     |             |               | 194 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$46.12   |
| B -88-06-201-197 | 2    | DONNELLY MICHAEL                  |             |               | 197 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$46.12   |
| B -88-06-201-545 | 2    | OCCUPANT                          |             |               | 545 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2004 | \$46.42   |
| B -88-06-201-116 | 2    | STODDART MICHAEL                  |             |               | 116 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$46.61   |
| B -88-06-201-445 | 2    | LOEPP-LARNER LAURA                |             |               | 445 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$47.62   |
| B -88-06-201-535 | 2    | OCCUPANT                          |             |               | 535 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2004 | \$54.43   |
| B -88-06-201-568 | 2    | NORTHFIELD ESTATES                |             |               | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$54.43   |
| B -88-06-201-157 | 2    | BUNTON ANGELIA                    |             |               | 157 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$55.69   |
| B -88-06-201-621 | 2    | NORTHFIELD ESTATES: CC            |             |               | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$56.96   |
| B -88-06-201-013 | 2    | FISHER MICHAEL A & PAQUIN MEGAN M |             |               | 13 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$57.72   |
| B -88-06-201-023 | 2    | NORTHFIELD ESTATES                |             |               | P.O.BOX 550              | WHITMORE LAKE | MI | 48189      | 2004 | \$57.72   |
| B -88-06-201-060 | 2    | BELL PHILLIP                      |             |               | 60 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$57.72   |
| B -88-06-201-134 | 2    | SAVAGE CODY & BELL SARA           |             |               | 134 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$61.52   |
| B -88-06-201-398 | 2    | PHILLIPS WESLEY                   |             |               | 398 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$61.52   |
| B -88-06-201-447 | 2    | NORTHFIELD ESTATES: CC            |             |               | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$61.52   |
| B -88-06-201-179 | 2    | GREENTREE FINANCIAL               |             |               | 179 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$62.20   |
| B -88-06-201-514 | 2    | BOLANOS-QUINTANA JOANNE           |             |               | 514 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$62.20   |
| B -88-06-201-160 | 2    | SEAMON DALE                       |             |               | 160 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$62.88   |
| B -88-06-201-536 | 2    | RICHARDSON JOHN L                 |             |               | 1771 STONEHOUSE DR       | GREGORY       | MI | 48137-9784 | 2004 | \$64.80   |
| B -88-06-201-588 | 2    | MEJIA KIMBERLY                    |             |               | 588 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$66.32   |
| B -88-06-201-548 | 2    | BELAND, JON & NIKOLE              | MAIL RETURN |               | 548 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2004 | \$66.92   |
| B -88-06-201-364 | 2    | HARDWICK DAVID                    |             |               | 364 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$67.29   |
| B -88-06-201-020 | 2    | MAYO CHERYL & LEE                 |             |               | 20 EMERALD CIR           | WHITMORE LAKE | MI | 48189      | 2004 | \$69.30   |
| B -88-06-201-046 | 2    | NORTHFIELD ESTATES                |             |               | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$69.30   |
| B -88-06-201-233 | 2    | HANOSH, KATRINA & SCOTT           |             |               | PO BOX 614               | WHITMORE LAKE | MI | 48189-0614 | 2004 | \$69.30   |
| B -88-06-201-496 | 2    | MARTIN ROBERT VICTOR & JUNE JOYCE |             |               | 496 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$69.30   |
| B -88-06-201-530 | 2    | NORTHFIELD ESTATES: CC            |             |               | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$69.30   |
| B -88-06-201-564 | 2    | SMITH DEBORAH                     |             |               | 564 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2004 | \$69.30   |
| B -88-06-201-155 | 2    | VESPER MICHAEL LEE & JEANNETTE    |             |               | 155 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$69.97   |
| B -88-06-201-314 | 2    | OCCUPANT                          |             |               | 314 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2004 | \$69.97   |
| B -88-06-201-453 | 2    | NORTHFIELD ESTATES                |             |               | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$69.97   |
| B -88-06-201-296 | 2    | KIESLING JOHN                     |             |               | 296 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$70.80   |
| B -88-06-201-311 | 2    | KLAUS, CINDY                      |             |               | 311 OPAL LN              | WHITMORE LAKE | MI | 48189      | 2004 | \$70.80   |
| B -88-06-201-335 | 2    | NORTHFIELD ESTATES                |             |               | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$70.80   |
| B -88-06-201-542 | 2    | HINES TIM                         |             |               | 5373 DUTTON RD           | GREGORY       | MI | 48137      | 2004 | \$70.80   |
| B -88-06-201-434 | 2    | MAZA PHILIP                       |             |               | 434 TOPAZ CIRCLE         | WHITMORE LAKE | MI | 48189      | 2004 | \$72.91   |
| B -88-06-201-162 | 2    | SCHROEDER PAULETTE                |             |               | 162 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$77.76   |

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|-----------------|------|-------------------------------------|-------------|-----------------|--------------------------|---------------|----|------------|------|-----------|
| B-88-06-201-166 | 2    | NORTHFIELD ESTATES                  |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$77.76   |
| B-88-06-201-369 | 2    | OCCUPANT                            |             |                 | 8150 TWILIGHT DR         | BRIGHTON      | MI | 48116-8545 | 2004 | \$77.76   |
| B-88-06-201-499 | 2    | WEBSTER JAMES A                     |             |                 | 499 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$77.76   |
| B-88-06-201-188 | 2    | VACANT LOT                          |             |                 | 188 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$79.57   |
| B-88-06-201-129 | 2    | SEPESI, RYAN                        | MAIL RETURN |                 | 129 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-175 | 2    | ROOT JOHN                           |             |                 | 175 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-176 | 2    | THOMAS JONATHON                     |             |                 | 176 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-290 | 2    | NORTHFIELD ESTATES                  |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-305 | 2    | DOWN JOSH & GEISE SARA              |             |                 | 305 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-395 | 2    | VACANT                              |             |                 | 395 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-418 | 2    | NORTHFIELD ESTATES                  |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-427 | 2    | LITTLE VALLEY                       |             | C/O: NORTHFIELD | P.O.BOX 550              | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-594 | 2    | DUPUIS MICHAEL                      |             |                 | 594 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-632 | 2    | NORTHFIELD ESTATES                  |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$80.90   |
| B-88-06-201-154 | 2    | MARTIN RICKY                        |             |                 | 154 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$82.07   |
| B-88-06-201-213 | 2    | GRAMS IAN                           |             |                 | 213 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2004 | \$82.07   |
| B-88-06-201-269 | 2    | WOOD KATHLEE                        |             |                 | 269 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$82.07   |
| B-88-06-201-400 | 2    | MILAM TASHINA                       |             |                 | 400 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$82.07   |
| B-88-06-201-139 | 2    | NORTHFIELD ESTATES: CC              |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$82.73   |
| B-88-06-201-261 | 2    | JOHNSON HAROLD RICHARD & MOSS OLIVE |             |                 | 261 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$82.73   |
| B-88-06-201-493 | 2    | FISHER MICHAEL & MANDY              |             |                 | 493 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$82.73   |
| B-88-06-201-050 | 2    | CURTIS DAN D & DEBRA L              |             |                 | 50 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$85.56   |
| B-88-06-201-272 | 2    | NORTHFIELD ESTATES                  |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$85.56   |
| B-88-06-201-449 | 2    | VACANT                              |             |                 | 549A 9 BARK              | WIXOM         | MI | 48393      | 2004 | \$85.56   |
| B-88-06-201-010 | 2    | TOUPIN DAVID & CRISTI               |             |                 | 10 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$86.19   |
| B-88-06-201-470 | 2    | NORTHFIELD ESTATES: CC              |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$86.19   |
| B-88-06-201-524 | 2    | PORTER ROBIN G                      |             |                 | 524 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$87.49   |
| B-88-06-201-538 | 2    | KOENIG PAUL                         |             |                 | 538 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2004 | \$87.49   |
| B-88-06-201-377 | 2    | NORTHFIELD ESTATES                  |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2004 | \$90.81   |
| B-88-06-201-074 | 2    | DAVIS LAURA L                       |             |                 | 74 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$92.34   |
| B-88-06-201-104 | 2    | WALKER SEAN                         |             |                 | 104 EMERALD COURT        | WHITMORE LAKE | MI | 48189      | 2004 | \$92.34   |
| B-88-06-201-452 | 2    | GIBBONS ROBERTS                     |             |                 | 452 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2004 | \$92.34   |
| B-88-06-201-527 | 2    | MAYER STEVE & ANN                   |             |                 | 527 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$92.34   |
| B-88-06-201-122 | 2    | SHINGECK ROB                        |             |                 | 122 JADE LN              | WHITMORE LAKE | MI | 48189      | 2004 | \$92.44   |
| B-88-06-201-211 | 2    | OCCUPANT                            |             |                 | 211 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2004 | \$92.44   |
| B-88-06-201-218 | 2    | OWNER/OCCUPANT                      |             |                 | 218 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2004 | \$92.44   |
| B-88-06-201-370 | 2    | WILBUR DOUGLAS R                    |             |                 | 11553 NORTH SHORE        | WHITMORE LAKE | MI | 48189      | 2004 | \$92.44   |
| B-88-06-201-407 | 2    | BEARDSLEY DESIREE                   |             |                 | 4495 SINGLE TREE DR      | HOWELL        | MI | 48843      | 2004 | \$92.44   |
| B-88-06-201-408 | 2    | DEVINE ELLEN & KELLY                |             |                 | 252 TULLAMORE ST         | HOWELL        | MI | 48843      | 2004 | \$92.44   |
| B-88-06-201-495 | 2    | BENNETT KATHLEEN & KURT             |             |                 | 495 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$92.44   |
| B-88-06-201-504 | 2    | DEBORAH MALIN                       |             |                 | 504 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2004 | \$92.44   |
| B-99-20-034-900 | 2    | SELL & SAVE REAL ESTATE SVCS        |             |                 | 11765 E SHORE DR         | WHITMORE LAKE | MI | 48189      | 2004 | \$92.44   |
| B-88-06-201-585 | 2    | UNDERWOOD RUSSELL B                 |             |                 | 585 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$93.34   |
| B-88-06-201-069 | 2    | KING CARRIE                         |             |                 | 69 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2004 | \$94.47   |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                   | OWNER NAME    | OWNER CARE OF  | OWNER ADDRESS               | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE |
|------------------|------|--------------------------------|---------------|----------------|-----------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-359 | 2    | MILLS KEVIN                    |               |                | 359 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$94.47   |
| B -88-06-201-491 | 2    | OCCUPANT                       |               |                | 491 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2004 | \$94.47   |
| B -88-06-201-511 | 2    | OCCUPANT                       |               |                | 511 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2004 | \$94.47   |
| B -88-06-201-469 | 2    | NORTHFIELD ESTATES             |               |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2004 | \$97.30   |
| B -88-06-201-439 | 2    | APPLETON TERESA                |               |                | 439 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2004 | \$102.61  |
| B -88-06-201-544 | 2    | MCDUFF, CYNTHIA                |               |                | 48581 S I94 SERVICE DR, APT | BELLEVILLE    | MI | 48111-1756 | 2004 | \$102.61  |
| B -88-06-201-561 | 2    | PEREZ, JAMIE                   |               |                | P.O.BOX 892                 | ONECO         | FL | 34264      | 2004 | \$102.61  |
| B -88-06-201-025 | 2    | OWNER/OCCUPANT                 | FOR: SUSAN KN | C/O NORTHFIELD | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2004 | \$103.99  |
| B -88-06-201-141 | 2    | GRANT JOSEPH                   |               |                | 141 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2004 | \$103.99  |
| B -88-06-201-145 | 2    | REECHER FRANK                  |               |                | 145 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2004 | \$103.99  |
| B -88-06-201-276 | 2    | KNUDSON ERIC                   |               |                | 276 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$103.99  |
| B -88-06-201-285 | 2    | LITTLE VALLEY                  |               | C/O: NORTHFIEL | P.O.BOX 550                 | WHITMORE LAKE | MI | 48189      | 2004 | \$103.99  |
| B -88-06-201-337 | 2    | BARTRUM WAYNE                  |               |                | P O BOX 19                  | WHITMORE LAKE | MI | 48189      | 2004 | \$103.99  |
| B -88-06-201-410 | 2    | GREEN MARILYN                  |               |                | 410 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2004 | \$103.99  |
| B -88-06-201-500 | 2    | KELLER DENNIS                  |               |                | 500 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2004 | \$103.99  |
| B -88-06-201-643 | 2    | TWENTY FIRST MORTGAGE          | ACCT #46511   |                | PO BOX 477                  | KNOXVILLE     | TN | 37901      | 2004 | \$104.98  |
| B -88-06-201-268 | 2    | OCCUPANT                       |               |                | 268 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$106.34  |
| B -88-06-201-300 | 2    | VACANT LOT                     |               |                | 300 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$106.34  |
| B -88-06-201-414 | 2    | CAMILLERI TERRY                |               |                | 414 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$106.34  |
| B -88-06-201-508 | 2    | SANNA SAMUEL P & PATRICIA G    |               |                | 508 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2004 | \$108.94  |
| B -88-06-201-146 | 2    | LAND, ALBIN                    | MAIL RETURN   |                | 146 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2004 | \$111.45  |
| B -88-06-201-577 | 2    | GILSDORF ROBERT                |               |                | 577 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2004 | \$112.89  |
| B -88-06-201-075 | 2    | NORTHFIELD ESTATES             |               |                | P.O.BOX 550                 | WHITMORE LAKE | MI | 48189      | 2004 | \$115.57  |
| B -88-06-201-193 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2004 | \$115.57  |
| B -88-06-201-236 | 2    | VACANT                         |               |                | 236 OPAL LANE               | WHITMORE LAKE | MI | 48189      | 2004 | \$115.57  |
| B -88-06-201-249 | 2    | OCCUPANT                       |               |                | 249 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$115.57  |
| B -88-06-201-486 | 2    | OCCUPANT                       |               |                | 486 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2004 | \$115.57  |
| B -88-06-201-215 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2004 | \$118.23  |
| B -88-06-201-047 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2004 | \$119.40  |
| B -88-06-201-412 | 2    | WEBER JACK B & PAT L           |               |                | 412 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2004 | \$119.40  |
| B -88-06-201-375 | 2    | NORTHFIELD ESTATES             |               |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2004 | \$124.51  |
| B -88-06-201-034 | 2    | GALLANT TERRI                  |               |                | 34 EMERALD CIRCLE SOUTH     | WHITMORE LAKE | MI | 48189      | 2004 | \$127.15  |
| B -88-06-201-142 | 2    | KLAPPERICH DARRYL              |               |                | 142 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2004 | \$127.15  |
| B -88-06-201-167 | 2    | MILEY KENENTH & HAVIER ROBIN   |               |                | 167 PEARL DRIVE             | WHITMORE LAKE | MI | 48189      | 2004 | \$127.15  |
| B -88-06-201-172 | 2    | TREADWAY TANYA & JEFF          | OR OCCUPANT   | C/O NORTHFIELD | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2004 | \$127.15  |
| B -88-06-201-192 | 2    | MITCHELL DAVID & MELINDA       |               |                | 192 EMERALD CIRCLE          | WHITMORE LAKE | MI | 48189      | 2004 | \$127.15  |
| B -88-06-201-341 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2004 | \$127.15  |
| B -88-06-201-458 | 2    | NORTHFIELD ESTATES             |               |                | P.O. BOX 666                | WHITMORE LAKE | MI | 48189      | 2004 | \$127.15  |
| B -88-06-201-543 | 2    | MEDLOCK JANICE & GLASFORD ROBE |               |                | 3225 GRANDA VISTA DR        | MILFORD       | MI | 48380-3419 | 2004 | \$127.15  |
| B -88-06-201-642 | 2    | BAKER HOLLY                    |               |                | 642 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2004 | \$127.15  |
| B -88-06-201-433 | 2    | VACANT                         |               |                | 433 TOPAZ CIRCLE            | WHITMORE LAKE | MI | 48189      | 2004 | \$127.29  |
| B -88-06-201-026 | 2    | MONTEZ PABLO JR                |               |                | 26 EMERALD CIR              | WHITMORE LAKE | MI | 48189      | 2004 | \$130.03  |
| B -88-06-201-610 | 2    | VACANT LOT                     |               |                | 610 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2004 | \$130.03  |
| B -88-06-201-016 | 2    | DUEHRING WILLIAM               |               |                | 100 SOUTH 4TH AVE APT#1006  | ANN ARBOR     | MI | 48104      | 2004 | \$138.71  |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                   | OWNER NAME | OWNER CARE OF  | OWNER ADDRESS            | OWNER CITY      | ST            | ZIP        | TXYR  | TOTAL DUE |          |
|------------------|------|--------------------------------|------------|----------------|--------------------------|-----------------|---------------|------------|-------|-----------|----------|
| B -88-06-201-239 | 2    | BANK REPO                      |            |                | PO BOX 666               | WHITMORE LAKE   | MI            | 48189      | 2004  | \$138.71  |          |
| B -88-06-201-144 | 2    | BURNS SANDRA                   |            |                | 144 JADE LANE            | WHITMORE LAKE   | MI            | 48189      | 2004  | \$150.30  |          |
| B -88-06-201-267 | 2    | NORTHFIELD ESTATES             |            |                | P.O.BOX 550              | WHITMORE LAKE   | MI            | 48189      | 2004  | \$150.30  |          |
| B -88-06-201-616 | 2    | MILLER JUDITH                  |            |                | 616 ONYX CIRCLE          | WHITMORE LAKE   | MI            | 48189      | 2004  | \$150.30  |          |
| B -88-06-201-022 | 2    | LEAL KRISTOPHER                |            |                | 22 EMERALD CIRCLE        | WHITMORE LAKE   | MI            | 48189      | 2004  | \$153.12  |          |
| B -88-06-201-171 | 2    | OCCUPANT                       |            |                | 171 JADE LANE            | WHITMORE LAKE   | MI            | 48189      | 2004  | \$153.64  |          |
| B -88-06-201-607 | 2    | HERBST KATRIN D                |            | NEED TITLE TR  | 607 TURQUOISE DR         | WHITMORE LAKE   | MI            | 48189      | 2004  | \$161.87  |          |
| B -99-20-046-900 | 2    | DAVEL COMMUNICATIONS, INC      |            | C/O ADVANCED P | 1611 N. I--35., STE 230  | CARROLLTON      | TX            | 75006      | 2004  | \$161.87  |          |
| B -88-06-201-550 | 2    | OCCUPANT                       |            |                | 550 AMETHYST CIRCLE      | WHITMORE LAKE   | MI            | 48189      | 2004  | \$163.50  |          |
| B -88-06-201-029 | 2    | NORTHFIELD ESTATES             |            |                | PO BOX 666               | WHITMORE LAKE   | MI            | 48189      | 2004  | \$164.26  |          |
| B -88-06-201-299 | 2    | OCCUPANT                       |            |                | 299 DIAMOND CIRCLE       | WHITMORE LAKE   | MI            | 48189      | 2004  | \$164.26  |          |
| B -88-06-201-237 | 2    | WALKOWSKI VINCENT & TAMARA     |            |                | 237 OPAL LANE            | WHITMORE LAKE   | MI            | 48189      | 2004  | \$165.58  |          |
| B -88-06-201-271 | 2    | LEVIER ROBERT                  |            |                | 271 DIAMOND CIRCLE       | WHITMORE LAKE   | MI            | 48189      | 2004  | \$165.58  |          |
| B -88-06-201-136 | 2    | YAKEL, DAVID                   |            | MAIL RETURN    | 136 JADE LANE            | WHITMORE LAKE   | MI            | 48189      | 2004  | \$167.93  |          |
| B -88-06-201-426 | 2    | NORTHFIELD ESTATES             |            |                | PO BOX 666               | WHITMORE LAKE   | MI            | 48189      | 2004  | \$173.45  |          |
| B -88-06-201-378 | 2    | STEWART DONNA                  |            |                | 378 DIAMOND CIRCLE       | WHITMORE LAKE   | MI            | 48189      | 2004  | \$174.54  |          |
| B -88-06-201-448 | 2    | HAGERTY RYAN                   |            |                | 448 RUBY LANE            | WHITMORE LAKE   | MI            | 48189      | 2004  | \$177.39  |          |
| B -88-06-201-015 | 2    | TIFFANY WATT & KOPA THEODORE J |            | C/O TIFFANY W  | NORTHFIELD EST           | PO BOX 66       | WHITMORE LAKE | MI         | 48189 | 2004      | \$185.89 |
| B -88-06-201-133 | 2    | NORTHFIELD ESTATES: CC         |            |                | PO BOX 666               | WHITMORE LAKE   | MI            | 48189      | 2004  | \$188.98  |          |
| B -88-06-201-242 | 2    | NORTHFIELD ESTATES             |            |                | PO BOX 666               | WHITMORE LAKE   | MI            | 48189      | 2004  | \$189.12  |          |
| B -88-06-201-329 | 2    | DUFFY SEAN                     |            |                | 329 EMERALD CIRCLE SOUTH | WHITMORE LAKE   | MI            | 48189      | 2004  | \$189.12  |          |
| B -88-06-201-429 | 2    | VACANT                         |            | MAIL RETURN    | 429 TOPAZ CIRCLE         | WHITMORE LAKE   | MI            | 48189      | 2004  | \$189.12  |          |
| B -88-06-201-540 | 2    | NORTHFIELD ESTATES             |            |                | PO BOX 666               | WHITMORE LAKE   | MI            | 48189      | 2004  | \$189.12  |          |
| B -88-06-201-636 | 2    | THOMAS TERESA                  |            |                | 636 TURQUOISE DRIVE      | WHITMORE LAKE   | MI            | 48189      | 2004  | \$190.43  |          |
| B -99-20-029-500 | 2    | EARHART GOLF COURSE            |            | C/O: GREGORY C | 11278 86TH ST NORTH      | WEST PALM BEACH | FL            | 33412      | 2004  | \$195.12  |          |
| B -88-06-201-518 | 2    | SHELDON LAUREN                 |            |                | 518 GARNET CIRCLE        | WHITMORE LAKE   | MI            | 48189      | 2004  | \$208.18  |          |
| B -88-06-201-223 | 2    | OCCUPANT                       |            |                | 223 EMERALD CIRCLE SOUTH | WHITMORE LAKE   | MI            | 48189      | 2004  | \$219.74  |          |
| B -88-06-201-203 | 2    | LOVELESS JANET & KATHLEEN      |            |                | 203 EMERALD CIRCLE SOUTH | WHITMORE LAKE   | MI            | 48189      | 2004  | \$224.69  |          |
| B -88-06-201-640 | 2    | FREYMAN JERRY                  |            | C/O NORTHFIE   | 640 TURQUOISE DRIVE      | WHITMORE LAKE   | MI            | 48189      | 2004  | \$224.69  |          |
| B -88-06-201-346 | 2    | VACANT                         |            |                | 346 EMERALD CIRCLE EAST  | WHITMORE LAKE   | MI            | 48189      | 2004  | \$226.04  |          |
| B -99-20-053-000 | 2    | GREAT LAKE BEADS               |            |                | 9615 MAIN ST             | WHITMORE LAKE   | MI            | 48189      | 2004  | \$231.30  |          |
| B -88-06-201-627 | 2    | OCCUPANT                       |            |                | 627 TURQUOISE DRIVE      | WHITMORE LAKE   | MI            | 48189      | 2004  | \$236.60  |          |
| B -88-06-201-494 | 2    | SHEETS JAMES                   |            |                | 494 ONYX CIRCLE          | WHITMORE LAKE   | MI            | 48189      | 2004  | \$248.38  |          |
| B -88-06-201-631 | 2    | CUPP KEVIN & RHONDA            |            |                | 631 TURQUOISE DRIVE      | WHITMORE LAKE   | MI            | 48189      | 2004  | \$254.41  |          |
| B -88-06-201-063 | 2    | DAVIS STEVEN C                 |            |                | 63 EMERALD CIRCLE        | WHITMORE LAKE   | MI            | 48189      | 2004  | \$266.03  |          |
| B -88-06-201-110 | 2    | ARMSTEAD AARON                 |            |                | 110 JADE LANE            | WHITMORE LAKE   | MI            | 48189      | 2004  | \$272.30  |          |
| B -88-06-201-313 | 2    | BIRELY CHRISTINA               |            |                | 313 EMERALD CIRCLE SOUTH | WHITMORE LAKE   | MI            | 48189      | 2004  | \$279.61  |          |
| B -88-06-201-576 | 2    | LAPERRIERE DORENE              |            | MAIL RETURN    | 576 TURQUOISE DRIVE      | WHITMORE LAKE   | MI            | 48189      | 2004  | \$295.71  |          |
| B -99-20-035-900 | 2    | ACT COMPUTERS                  |            | ATTN: FRANK SU | 3360 CHILSON             | HOWELL          | MI            | 48843-9457 | 2004  | \$300.77  |          |
| B -88-06-201-028 | 2    | MCKNEELEN ANGELA               |            |                | 28 EMERALD CIRCLE        | WHITMORE LAKE   | MI            | 48189      | 2004  | \$343.03  |          |
| B -99-20-053-700 | 2    | UNIVERSAL DOJO                 |            |                | 9594 MAIN ST             | WHITMORE LAKE   | MI            | 48189      | 2004  | \$347.02  |          |
| B -99-20-048-600 | 2    | BUCKS DOLLAR STORE             |            |                | 9615 MAIN ST             | WHITMORE LAKE   | MI            | 48189      | 2004  | \$349.26  |          |
| B -88-06-201-205 | 2    | FISHER ROBERT                  |            |                | 205 EMERALD CIRCLE SOUTH | WHITMORE LAKE   | MI            | 48189      | 2004  | \$399.31  |          |
| B -99-20-051-600 | 2    | BURRELL ROSE M                 |            |                | 8585 CHUBB RD            | NORTHVILLE      | MI            | 48167      | 2004  | \$509.00  |          |

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|------------------|------|-----------------------------------|----------------|----------------|---------------------------|---------------|----|------------|------|-------------|
| B -99-20-053-300 | 2    | EUROCLASSIC MOTORS                |                |                | 8737 MAIN ST STE #K       | WHITMORE LAKE | MI | 48189      | 2004 | \$578.45    |
| B -99-20-054-200 | 2    | AL GORDON'S MOVING & STORAGE      |                |                | 8090 SPENCER RD           | SOUTH LYON    | MI | 48178-9623 | 2004 | \$578.45    |
| B -99-20-049-900 | 2    | CONTRACTORS STOP                  |                |                | 6784 WHITMORE LAKE RD     | WHITMORE LAKE | MI | 48189      | 2004 | \$694.16    |
| B -99-20-046-200 | 2    | ODESSA PLACE                      |                |                | 6236 EARHART RD           | ANN ARBOR     | MI | 48105      | 2004 | \$833.06    |
| B -99-20-053-600 | 2    | CURVES FOR WOMEN                  |                | FOREVER MOORE  | 58 BARKER RD              | WHITMORE LAKE | MI | 48189      | 2004 | \$902.50    |
| B -99-20-054-700 | 2    | BILL'S TRUCK & TIRE SERVICE       |                |                | P.O.BOX 40                | WHITMORE LAKE | MI | 48189-0040 | 2004 | \$1,735.66  |
| B -99-20-046-500 | 2    | TWO MEN AND A TRUCK               |                |                | 6628 WHITMORE LAKE RD STE | WHITMORE LAKE | MI | 48189      | 2004 | \$2,777.15  |
| B -99-20-004-800 | 2    | DEWEY'S STEAKHOUSE                |                |                | 9948 FIVE MILE RD         | NORTHVILLE    | MI | 48167      | 2004 | \$6,943.03  |
| B -99-20-038-200 | 2    | LAMONT BROTHERS TREE SERVICE      | CLOSED ACCOU   | LAMONT BROTHE  | 6785 WHITMORE LAKE RD     | WHITMORE LAKE | MI | 48189      | 2004 | \$24,381.39 |
| B -88-06-201-365 | 2    | NOWAK DALE R & DORIS L            |                |                | 365 DIAMOND CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$0.76      |
| B -99-20-049-400 | 2    | LEON SPEAKERS                     | ATTN: FRAUKE   |                | 715 W ELLSWORTH           | ANN ARBOR     | MI | 48108      | 2005 | \$5.67      |
| B -88-06-201-298 | 2    | SIETMAN WILLIAM RICHARD JR        |                | C/O JOEL AUTEN | 298 DIAMOND CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$5.68      |
| B -88-06-201-603 | 2    | NORTHFIELD ESTATES                |                |                | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2005 | \$7.66      |
| B -88-06-201-283 | 2    | VACANT                            |                |                |                           |               |    |            | 2005 | \$9.24      |
| B -88-06-201-104 | 2    | WALKER SEAN                       |                |                | 104 EMERALD COURT         | WHITMORE LAKE | MI | 48189      | 2005 | \$10.73     |
| B -88-06-201-286 | 2    | GIVENS SHERRI                     |                |                | 286 DIAMOND CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$10.73     |
| B -88-06-201-482 | 2    | OCCUPANT                          |                |                | 482 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2005 | \$10.77     |
| B -88-06-201-374 | 2    | JONES ANNIE                       |                |                | 374 DIAMOND CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$11.31     |
| B -88-06-201-094 | 2    | VALENTINE JUDITH                  | NEED TITLE & P |                | 94 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2005 | \$12.26     |
| B -88-06-201-449 | 2    | VACANT                            |                |                | 549A 9 BARK               | WIXOM         | MI | 48393      | 2005 | \$12.26     |
| B -88-06-201-241 | 2    | VACANT                            |                |                | 241 DIAMOND CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$14.51     |
| B -88-06-201-602 | 2    | GRIMLEY TERESA                    |                |                | 602 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2005 | \$14.51     |
| B -88-06-201-470 | 2    | NORTHFIELD ESTATES: CC            |                |                | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2005 | \$15.34     |
| B -88-06-201-153 | 2    | OCCUPANT                          |                | C/O OCCUPANT   | 153 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$17.24     |
| B -88-06-201-121 | 2    | HALL JENINE                       |                |                | 121 JADE LANE             | WHITMORE LAKE | MI | 48189      | 2005 | \$21.65     |
| B -88-06-201-064 | 2    | OCCUPANT                          |                |                | 64 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2005 | \$21.84     |
| B -88-06-201-013 | 2    | FISHER MICHAEL A & PAQUIN MEGAN M |                |                | 13 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2005 | \$27.93     |
| B -88-06-201-179 | 2    | GREENTREE FINANCIAL               |                |                | 179 JADE LANE             | WHITMORE LAKE | MI | 48189      | 2005 | \$27.93     |
| B -88-06-201-164 | 2    | FISHER RYAN                       |                |                | 164 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$28.85     |
| B -88-06-201-572 | 2    | PIGGOTT PATRICK & BALL KIMBERL    |                |                | 572 AMETHYST CIRCLE       | WHITMORE LAKE | MI | 48189      | 2005 | \$28.85     |
| B -88-06-201-072 | 2    | OCCUPANT                          |                |                | 72 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2005 | \$32.53     |
| B -88-06-201-138 | 2    | BOWEN JEFF & KELLY                |                |                | 138 JADE LANE             | WHITMORE LAKE | MI | 48189      | 2005 | \$32.53     |
| B -88-06-201-238 | 2    | LITTLE VALLEY                     |                | C/O: NORTHFIEL | P.O.BOX 550               | WHITMORE LAKE | MI | 48189      | 2005 | \$32.53     |
| B -88-06-201-114 | 2    | POLLEY BRUCE                      |                |                | 114 JADE LANE             | WHITMORE LAKE | MI | 48189      | 2005 | \$34.62     |
| B -88-06-201-169 | 2    | NORTHFIELD ESTATES                |                |                | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2005 | \$34.62     |
| B -88-06-201-066 | 2    | RESIDENT                          | MAIL RETURNE   |                | 66 EMERALD CIR            | WHITMORE LAKE | MI | 48189      | 2005 | \$34.67     |
| B -88-06-201-408 | 2    | DEVINE ELLEN & KELLY              |                |                | 252 TULLAMORE ST          | HOWELL        | MI | 48843      | 2005 | \$36.51     |
| B -88-06-201-568 | 2    | NORTHFIELD ESTATES                |                |                | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2005 | \$36.51     |
| B -88-06-201-053 | 2    | METRO DANIEL J & MCKAY A          |                |                | 53 EMERALD CIRCLE EAST    | WHITMORE LAKE | MI | 48189      | 2005 | \$37.27     |
| B -88-06-201-240 | 2    | HIRT ALEXANDRIA                   |                |                | UNKNOWN MAILING ADDRESS   | WHITMORE LAKE | MI | 48189      | 2005 | \$40.41     |
| B -88-06-201-059 | 2    | CUSTER RICHARD                    |                |                | 59 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2005 | \$43.39     |
| B -88-06-201-077 | 2    | LIEN RACHEL L & BARBARA           |                |                | 77 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2005 | \$43.39     |
| B -88-06-201-194 | 2    | OLMSTED DIANE                     |                |                | 194 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$43.39     |
| B -88-06-201-197 | 2    | DONNELLY MICHAEL                  |                |                | 197 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$43.39     |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                   | OWNER NAME  | OWNER CARE OF   | OWNER ADDRESS            | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE |
|------------------|------|--------------------------------|-------------|-----------------|--------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-369 | 2    | OCCUPANT                       |             |                 | 8150 TWILIGHT DR         | BRIGHTON      | MI | 48116-8545 | 2005 | \$43.82   |
| B -88-06-201-535 | 2    | OCCUPANT                       |             |                 | 535 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2005 | \$43.82   |
| B -88-06-201-166 | 2    | NORTHFIELD ESTATES             |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$46.17   |
| B -88-06-201-588 | 2    | MEJIA KIMBERLY                 |             |                 | 588 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$46.17   |
| B -88-06-201-600 | 2    | NORTHFIELD ESTATES             |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$46.17   |
| B -88-06-201-129 | 2    | SEPESI, RYAN                   | MAIL RETURN |                 | 129 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2005 | \$46.67   |
| B -88-06-201-176 | 2    | THOMAS JONATHON                |             |                 | 176 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2005 | \$46.67   |
| B -88-06-201-289 | 2    | DORSEY BILL                    |             |                 | PO BOX 10048             | GULFPORT      | MS | 39505      | 2005 | \$46.67   |
| B -88-06-201-530 | 2    | NORTHFIELD ESTATES: CC         |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$46.67   |
| B -88-06-201-646 | 2    | MAAS, DENISE E                 | MAIL RETURN |                 | 646 TURQUOISE DR         | WHITMORE LAKE | MI | 48189      | 2005 | \$49.21   |
| B -88-06-201-362 | 2    | MILLER PAMELA A                |             |                 | 362 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2005 | \$50.80   |
| B -88-06-201-155 | 2    | VESPER MICHAEL LEE & JEANNETTE |             |                 | 155 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2005 | \$51.14   |
| B -88-06-201-314 | 2    | OCCUPANT                       |             |                 | 314 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2005 | \$51.14   |
| B -88-06-201-453 | 2    | NORTHFIELD ESTATES             |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$51.14   |
| B -88-06-201-463 | 2    | NORTHFIELD ESTATES: CC         |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$51.14   |
| B -88-06-201-545 | 2    | OCCUPANT                       |             |                 | 545 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2005 | \$51.14   |
| B -88-06-201-060 | 2    | BELL PHILLIP                   |             |                 | 60 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-199 | 2    | VACANT                         |             |                 |                          |               |    |            | 2005 | \$54.33   |
| B -88-06-201-223 | 2    | OCCUPANT                       |             |                 | 223 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-233 | 2    | HANOSH, KATRINA & SCOTT        |             |                 | PO BOX 614               | WHITMORE LAKE | MI | 48189-0614 | 2005 | \$54.33   |
| B -88-06-201-296 | 2    | KIESLING JOHN                  |             |                 | 296 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-311 | 2    | KLAUS, CINDY                   |             |                 | 311 OPAL LN              | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-335 | 2    | NORTHFIELD ESTATES             |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-395 | 2    | VACANT                         |             |                 | 395 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-398 | 2    | PHILLIPS WESLEY                |             |                 | 398 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-427 | 2    | LITTLE VALLEY                  |             | C/O: NORTHFIELD | P.O.BOX 550              | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-447 | 2    | NORTHFIELD ESTATES: CC         |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-542 | 2    | HINES TIM                      |             |                 | 5373 DUTTON RD           | GREGORY       | MI | 48137      | 2005 | \$54.33   |
| B -88-06-201-644 | 2    | OWNER/OCCUPANT                 |             |                 | 644 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2005 | \$54.33   |
| B -88-06-201-088 | 2    | NORTHFIELD ESTATES             |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$56.01   |
| B -88-06-201-175 | 2    | ROOT JOHN                      |             |                 | 175 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2005 | \$56.01   |
| B -88-06-201-418 | 2    | NORTHFIELD ESTATES             |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$56.01   |
| B -88-06-201-098 | 2    | WRIGHT KEVIN RUSSELL           |             |                 | 11440 OLD HAMBURG RD     | WHITMORE LAKE | MI | 48189-9167 | 2005 | \$57.78   |
| B -88-06-201-171 | 2    | OCCUPANT                       |             |                 | 171 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2005 | \$57.78   |
| B -88-06-201-481 | 2    | VACANT LOT                     |             |                 | 481 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2005 | \$57.78   |
| B -88-06-201-510 | 2    | OCCUPANT                       |             |                 | 510 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$57.78   |
| B -88-06-201-109 | 2    | STEPHENS DONALD RAY & DIANE    |             |                 | 109 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2005 | \$58.43   |
| B -88-06-201-162 | 2    | SCHROEDER PAULETTE             |             |                 | 162 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2005 | \$58.43   |
| B -88-06-201-272 | 2    | NORTHFIELD ESTATES             |             |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$58.43   |
| B -88-06-201-499 | 2    | WEBSTER JAMES A                |             |                 | 499 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2005 | \$58.43   |
| B -88-06-201-524 | 2    | PORTER ROBIN G                 |             |                 | 524 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$58.43   |
| B -88-06-201-536 | 2    | RICHARDSON JOHN L              |             |                 | 1771 STONEHOUSE DR       | GREGORY       | MI | 48137-9784 | 2005 | \$58.43   |
| B -88-06-201-405 | 2    | OCCUPANT - ABANDON             |             | C/O NORTHFIELD  | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$62.78   |
| B -88-06-201-130 | 2    | LAPRELL CHARLES                |             |                 | 292 MAPLE GROVE ST       | WHITMORE LAKE | MI | 48189      | 2005 | \$64.51   |

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|------------------|------|--------------------------------|---------------|-----------------|--------------------------|---------------|----|-------|------|-----------|
| B -88-06-201-122 | 2    | SHINGECK ROB                   |               |                 | 122 JADE LN              | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-139 | 2    | NORTHFIELD ESTATES: CC         |               |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-154 | 2    | MARTIN RICKY                   |               |                 | 154 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-285 | 2    | LITTLE VALLEY                  |               | C/O: NORTHFIELD | P.O.BOX 550              | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-370 | 2    | WILBUR DOUGLAS R               |               |                 | 11553 NORTH SHORE        | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-493 | 2    | FISHER MICHAEL & MANDY         |               |                 | 493 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-495 | 2    | BENNETT KATHLEEN & KURT        |               |                 | 495 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-504 | 2    | DEBORAH MALIN                  |               |                 | 504 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-564 | 2    | SMITH DEBORAH                  |               |                 | 564 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-607 | 2    | HERBST KATRIN D                | NEED TITLE TR |                 | 607 TURQUOISE DR         | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-632 | 2    | NORTHFIELD ESTATES             |               |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2005 | \$65.21   |
| B -88-06-201-127 | 2    | NORTHFIELD ESTATES: CC         |               |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2005 | \$65.36   |
| B -88-06-201-268 | 2    | OCCUPANT                       |               |                 | 268 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2005 | \$65.36   |
| B -88-06-201-337 | 2    | BARTRUM WAYNE                  |               |                 | P O BOX 19               | WHITMORE LAKE | MI | 48189 | 2005 | \$65.36   |
| B -88-06-201-344 | 2    | SCHANK MATTHEW ANTHONY & LAURA |               |                 | 344 EMERALD CIRCLE EAST  | WHITMORE LAKE | MI | 48189 | 2005 | \$65.78   |
| B -88-06-201-434 | 2    | MAZA PHILIP                    |               |                 | 434 TOPAZ CIRCLE         | WHITMORE LAKE | MI | 48189 | 2005 | \$65.78   |
| B -88-06-201-538 | 2    | KOENIG PAUL                    |               |                 | 538 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189 | 2005 | \$65.78   |
| B -88-06-201-585 | 2    | UNDERWOOD RUSSELL B            |               |                 | 585 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2005 | \$65.78   |
| B -88-06-201-601 | 2    | OCCUPANT                       |               |                 | 601 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189 | 2005 | \$65.78   |
| B -88-06-201-643 | 2    | TWENTY FIRST MORTGAGE          | ACCT #46511   |                 | PO BOX 477               | KNOXVILLE     | TN | 37901 | 2005 | \$71.93   |
| B -88-06-201-010 | 2    | TOUPIN DAVID & CRISTI          |               |                 | 10 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2005 | \$73.12   |
| B -88-06-201-523 | 2    | OCCUPANT                       |               |                 | 523 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2005 | \$73.12   |
| B -88-06-201-173 | 2    | JENKS SCOTT B & BETTE J        |               |                 | 173 JADE LANE            | WHITMORE LAKE | MI | 48189 | 2005 | \$74.68   |
| B -88-06-201-642 | 2    | BAKER HOLLY                    |               |                 | 642 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189 | 2005 | \$74.68   |
| B -88-06-201-025 | 2    | OWNER/OCCUPANT                 | FOR: SUSAN KN | C/O NORTHFIELD  | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-074 | 2    | DAVIS LAURA L                  |               |                 | 74 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-075 | 2    | NORTHFIELD ESTATES             |               |                 | P.O.BOX 550              | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-145 | 2    | REECHER FRANK                  |               |                 | 145 JADE LANE            | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-160 | 2    | SEAMON DALE                    |               |                 | 160 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-211 | 2    | OCCUPANT                       |               |                 | 211 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-213 | 2    | GRAMS IAN                      |               |                 | 213 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-276 | 2    | KNUDSON ERIC                   |               |                 | 276 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-300 | 2    | VACANT LOT                     |               |                 | 300 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-359 | 2    | MILLS KEVIN                    |               |                 | 359 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-400 | 2    | MILAM TASHINA                  |               |                 | 400 RUBY LANE            | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-407 | 2    | BEARDSLEY DESIREE              |               |                 | 4495 SINGLE TREE DR      | HOWELL        | MI | 48843 | 2005 | \$76.09   |
| B -88-06-201-410 | 2    | GREEN MARILYN                  |               |                 | 410 RUBY LANE            | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-452 | 2    | GIBBONS ROBERTS                |               |                 | 452 RUBY LANE            | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-491 | 2    | OCCUPANT                       |               |                 | 491 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-500 | 2    | KELLER DENNIS                  |               |                 | 500 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-511 | 2    | OCCUPANT                       |               |                 | 511 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -88-06-201-594 | 2    | DUPUIS MICHAEL                 |               |                 | 594 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189 | 2005 | \$76.09   |
| B -99-20-054-100 | 2    | HIGHLANDER GRAPHICS            |               | C/O MATT WILSON | 9257 E. M-36             | WHITMORE LAKE | MI | 48189 | 2005 | \$78.58   |
| B -88-06-201-047 | 2    | NORTHFIELD ESTATES: CC         |               |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2005 | \$80.42   |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                 | OWNER NAME  | OWNER CARE OF  | OWNER ADDRESS               | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE |
|------------------|------|------------------------------|-------------|----------------|-----------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-412 | 2    | WEBER JACK B & PAT L         |             |                | 412 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2005 | \$80.42   |
| B -88-06-201-469 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$80.42   |
| B -88-06-201-508 | 2    | SANNA SAMUEL P & PATRICIA G  |             |                | 508 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2005 | \$80.42   |
| B -88-06-201-034 | 2    | GALLANT TERRI                |             |                | 34 EMERALD CIRCLE SOUTH     | WHITMORE LAKE | MI | 48189      | 2005 | \$84.04   |
| B -88-06-201-397 | 2    | VACANT                       |             |                | 397 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2005 | \$84.04   |
| B -88-06-201-001 | 2    | OCCUPANT                     |             |                | 1 EMERALD CIRCLE            | WHITMORE LAKE | MI | 48189      | 2005 | \$86.69   |
| B -88-06-201-103 | 2    | MAKI RUTH V                  |             |                | 103 EMERALD COURT           | WHITMORE LAKE | MI | 48189      | 2005 | \$86.69   |
| B -88-06-201-105 | 2    | LAROCK JOHN & MARTINA        |             |                | 105 EMERALD CT              | WHITMORE LAKE | MI | 48189      | 2005 | \$86.94   |
| B -88-06-201-142 | 2    | KLAPPERICH DARRYL            |             |                | 142 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2005 | \$86.94   |
| B -88-06-201-167 | 2    | MILEY KENENTH & HAVIER ROBIN |             |                | 167 PEARL DRIVE             | WHITMORE LAKE | MI | 48189      | 2005 | \$86.94   |
| B -88-06-201-193 | 2    | NORTHFIELD ESTATES: CC       |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$86.94   |
| B -88-06-201-215 | 2    | NORTHFIELD ESTATES: CC       |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$86.94   |
| B -88-06-201-236 | 2    | VACANT                       |             |                | 236 OPAL LANE               | WHITMORE LAKE | MI | 48189      | 2005 | \$86.94   |
| B -88-06-201-249 | 2    | OCCUPANT                     |             |                | 249 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2005 | \$86.94   |
| B -88-06-201-486 | 2    | OCCUPANT                     |             |                | 486 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2005 | \$86.94   |
| B -88-06-201-544 | 2    | MCDUFF, CYNTHIA              |             |                | 48581 S I94 SERVICE DR, APT | BELLEVILLE    | MI | 48111-1756 | 2005 | \$86.94   |
| B -88-06-201-561 | 2    | PEREZ, JAMIE                 |             |                | P.O.BOX 892                 | ONECO         | FL | 34264      | 2005 | \$86.94   |
| B -88-06-201-375 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$87.76   |
| B -88-06-201-431 | 2    | OCCUPANT- ABANDON            |             | C/O NORTHFIELD | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$87.76   |
| B -88-06-201-433 | 2    | VACANT                       |             |                | 433 TOPAZ CIRCLE            | WHITMORE LAKE | MI | 48189      | 2005 | \$87.76   |
| B -88-06-201-548 | 2    | BELAND, JON & NIKOLE         | MAIL RETURN |                | 548 AMETHYST CIRCLE         | WHITMORE LAKE | MI | 48189      | 2005 | \$87.76   |
| B -88-06-201-550 | 2    | OCCUPANT                     |             |                | 550 AMETHYST CIRCLE         | WHITMORE LAKE | MI | 48189      | 2005 | \$95.07   |
| B -88-06-201-016 | 2    | DUEHRING WILLIAM             |             |                | 100 SOUTH 4TH AVE APT#1006  | ANN ARBOR     | MI | 48104      | 2005 | \$97.84   |
| B -88-06-201-026 | 2    | MONTEZ PABLO JR              |             |                | 26 EMERALD CIR              | WHITMORE LAKE | MI | 48189      | 2005 | \$97.84   |
| B -88-06-201-192 | 2    | MITCHELL DAVID & MELINDA     |             |                | 192 EMERALD CIRCLE          | WHITMORE LAKE | MI | 48189      | 2005 | \$97.84   |
| B -88-06-201-239 | 2    | BANK REPO                    |             | C/O NORTHFIELD | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$97.84   |
| B -88-06-201-280 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$97.84   |
| B -88-06-201-341 | 2    | NORTHFIELD ESTATES: CC       |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$97.84   |
| B -88-06-201-610 | 2    | VACANT LOT                   |             |                | 610 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2005 | \$97.84   |
| B -88-06-201-616 | 2    | MILLER JUDITH                |             |                | 616 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2005 | \$97.84   |
| B -88-06-201-022 | 2    | LEAL KRISTOPHER              |             |                | 22 EMERALD CIRCLE           | WHITMORE LAKE | MI | 48189      | 2005 | \$100.77  |
| B -88-06-201-580 | 2    | OCCUPANT                     |             |                | 580 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2005 | \$102.44  |
| B -88-06-201-518 | 2    | SHELDON LAUREN               |             |                | 518 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2005 | \$104.68  |
| B -88-06-201-377 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$108.76  |
| B -88-06-201-626 | 2    | SIMONDS SCOTT                |             |                | 626 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2005 | \$108.76  |
| B -99-20-034-900 | 2    | SELL & SAVE REAL ESTATE SVCS |             |                | 11765 E SHORE DR            | WHITMORE LAKE | MI | 48189      | 2005 | \$108.76  |
| B -88-06-201-501 | 2    | FROST JACQUELYN              |             |                | 501 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2005 | \$112.12  |
| B -88-06-201-242 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$112.75  |
| B -88-06-201-237 | 2    | WALKOWSKI VINCENT & TAMARA   |             |                | 237 OPAL LANE               | WHITMORE LAKE | MI | 48189      | 2005 | \$119.63  |
| B -88-06-201-271 | 2    | LEVIER ROBERT                |             |                | 271 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2005 | \$119.63  |
| B -88-06-201-426 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2005 | \$119.63  |
| B -88-06-201-448 | 2    | HAGERTY RYAN                 |             |                | 448 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2005 | \$119.63  |
| B -88-06-201-587 | 2    | OCCUPANT                     |             |                | 587 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2005 | \$119.63  |
| B -88-06-201-636 | 2    | THOMAS TERESA                |             |                | 636 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2005 | \$121.45  |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                  | OWNER NAME     | OWNER CARE OF  | OWNER ADDRESS            | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE   |
|------------------|------|-------------------------------|----------------|----------------|--------------------------|---------------|----|------------|------|-------------|
| B -88-06-201-086 | 2    | LARUE JEREMY & SPURLOCK SARAH |                |                | 86 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$121.47    |
| B -88-06-201-140 | 2    | KONOPASKA CARLIE              |                |                | 140 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2005 | \$121.47    |
| B -88-06-201-084 | 2    | GREEN JENNIFER I              |                |                | 84 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$124.36    |
| B -88-06-201-200 | 2    | NORTHFIELD ESTATES: CC        |                |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$130.52    |
| B -88-06-201-267 | 2    | NORTHFIELD ESTATES            |                |                | P.O.BOX 550              | WHITMORE LAKE | MI | 48189      | 2005 | \$130.52    |
| B -88-06-201-299 | 2    | OCCUPANT                      |                |                | 299 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2005 | \$130.52    |
| B -88-06-201-329 | 2    | DUFFY SEAN                    |                |                | 329 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2005 | \$130.52    |
| B -88-06-201-429 | 2    | VACANT                        | MAIL RETURN    |                | 429 TOPAZ CIRCLE         | WHITMORE LAKE | MI | 48189      | 2005 | \$130.52    |
| B -88-06-201-540 | 2    | NORTHFIELD ESTATES            |                |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$130.52    |
| B -88-06-201-640 | 2    | FREYMAN JERRY                 | C/O NORTHFIELD |                | 640 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2005 | \$130.85    |
| B -88-06-201-133 | 2    | NORTHFIELD ESTATES: CC        |                |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2005 | \$141.41    |
| B -88-06-201-378 | 2    | STEWART DONNA                 |                |                | 378 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2005 | \$141.41    |
| B -88-06-201-627 | 2    | OCCUPANT                      |                |                | 627 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2005 | \$163.16    |
| B -88-06-201-357 | 2    | KITTER DALE                   |                |                | 357 EMERALD CIRCLE EAST  | WHITMORE LAKE | MI | 48189      | 2005 | \$168.29    |
| B -88-06-201-023 | 2    | NORTHFIELD ESTATES            |                |                | P.O.BOX 550              | WHITMORE LAKE | MI | 48189      | 2005 | \$174.07    |
| B -88-06-201-494 | 2    | SHEETS JAMES                  |                |                | 494 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2005 | \$174.07    |
| B -88-06-201-631 | 2    | CUPP KEVIN & RHONDA           |                |                | 631 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2005 | \$174.07    |
| B -88-06-201-063 | 2    | DAVIS STEVEN C                |                |                | 63 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$184.96    |
| B -88-06-201-097 | 2    | ALBRIGHT DALE                 |                |                | 97 EMERALD CIR           | WHITMORE LAKE | MI | 48189      | 2005 | \$195.85    |
| B -88-06-201-576 | 2    | LAPERRIERE DORENE             | MAIL RETURN    |                | 576 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2005 | \$195.85    |
| B -88-06-201-346 | 2    | VACANT                        |                |                | 346 EMERALD CIRCLE EAST  | WHITMORE LAKE | MI | 48189      | 2005 | \$197.61    |
| B -88-06-201-110 | 2    | ARMSTEAD AARON                |                |                | 110 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2005 | \$212.22    |
| B -88-06-201-028 | 2    | MCKNEELEN ANGELA              |                |                | 28 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2005 | \$228.49    |
| B -88-06-201-313 | 2    | BIRELY CHRISTINA              |                |                | 313 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2005 | \$228.49    |
| B -88-06-201-205 | 2    | FISHER ROBERT                 |                |                | 205 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2005 | \$293.83    |
| B -99-20-053-000 | 2    | GREAT LAKE BEADS              |                |                | 9615 MAIN ST             | WHITMORE LAKE | MI | 48189      | 2005 | \$435.38    |
| B -99-20-048-600 | 2    | BUCKS DOLLAR STORE            |                |                | 9615 MAIN ST             | WHITMORE LAKE | MI | 48189      | 2005 | \$446.27    |
| B -99-20-053-300 | 2    | EUROCLASSIC MOTORS            |                |                | 8737 MAIN ST STE #K      | WHITMORE LAKE | MI | 48189      | 2005 | \$544.25    |
| B -99-20-051-600 | 2    | BURRELL ROSE M                |                |                | 8585 CHUBB RD            | NORTHVILLE    | MI | 48167      | 2005 | \$576.90    |
| B -99-20-043-300 | 2    | ALWAYS UNIQUE CHILD CARE      | MOVED OUT 9/   |                | 9690 EAST M-36           | WHITMORE LAKE | MI | 48189-9703 | 2005 | \$601.40    |
| B -99-20-054-200 | 2    | AL GORDON'S MOVING & STORAGE  |                |                | 8090 SPENCER RD          | SOUTH LYON    | MI | 48178-9623 | 2005 | \$653.13    |
| B -99-20-053-600 | 2    | CURVES FOR WOMEN              |                | FOREVER MOORE  | 58 BARKER RD             | WHITMORE LAKE | MI | 48189      | 2005 | \$751.09    |
| B -99-20-054-700 | 2    | BILL'S TRUCK & TIRE SERVICE   |                |                | P.O.BOX 40               | WHITMORE LAKE | MI | 48189-0040 | 2005 | \$1,959.61  |
| B -99-20-038-200 | 2    | LAMONT BROTHERS TREE SERVICE  | CLOSED ACCO    | LAMONT BROTHE  | 6785 WHITMORE LAKE RD    | WHITMORE LAKE | MI | 48189      | 2005 | \$25,880.90 |
| B -88-06-201-441 | 2    | STOEHR KIMBERLY               |                |                | 441 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$0.98      |
| B -88-06-201-150 | 2    | NORTHFIELD ESTATES: CC        |                |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$1.06      |
| B -88-06-201-443 | 2    | VACANT LOT                    |                |                | 443 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$1.06      |
| B -99-20-061-300 | 2    | SAFETY-KLEEN SYSTEMS INC      |                | C/O BURR WOLFF | P.O.BOX 27713            | HOUSTON       | TX | 77227-7713 | 2006 | \$1.20      |
| B -88-06-201-400 | 2    | MILAM TASHINA                 |                |                | 400 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$2.07      |
| B -88-06-201-298 | 2    | SIETMAN WILLIAM RICHARD JR    |                | C/O JOEL AUTEN | 298 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$6.73      |
| B -88-06-201-374 | 2    | JONES ANNIE                   |                |                | 374 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$6.73      |
| B -88-06-201-583 | 2    | WAFLE JUDITH A                |                |                | 583 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$6.91      |
| B -88-06-201-111 | 2    | NORTHFIELD ESTATES            | C/O OCCUPANT   |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$9.53      |
| B -88-06-201-283 | 2    | VACANT                        |                |                |                          |               |    |            | 2006 | \$10.38     |

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|------------------|------|--------------------------------|----------------|-----------------|--------------------------|---------------|----|-------|------|-----------|
| B -88-06-201-482 | 2    | OCCUPANT                       |                |                 | 482 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189 | 2006 | \$10.38   |
| B -88-06-201-314 | 2    | OCCUPANT                       |                |                 | 314 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189 | 2006 | \$12.13   |
| B -88-06-201-241 | 2    | VACANT                         |                |                 | 241 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2006 | \$13.62   |
| B -88-06-201-602 | 2    | GRIMLEY TERESA                 |                |                 | 602 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189 | 2006 | \$13.62   |
| B -88-06-201-094 | 2    | VALENTINE JUDITH               | NEED TITLE & P |                 | 94 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2006 | \$13.86   |
| B -88-06-201-332 | 2    | HULING JAMES J & CHAI HJ       |                |                 | 332 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189 | 2006 | \$15.31   |
| B -88-06-201-505 | 2    | OCCUPANT                       |                |                 | 505 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189 | 2006 | \$16.87   |
| B -88-06-201-121 | 2    | HALL JENINE                    |                |                 | 121 JADE LANE            | WHITMORE LAKE | MI | 48189 | 2006 | \$20.32   |
| B -88-06-201-326 | 2    | KONTZ LAUREL F                 |                |                 | 326 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189 | 2006 | \$20.41   |
| B -88-06-201-064 | 2    | OCCUPANT                       |                |                 | 64 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2006 | \$20.48   |
| B -88-06-201-078 | 2    | NORTHFIELD ESTATES: CC         |                |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2006 | \$20.48   |
| B -88-06-201-605 | 2    | CHRISTIE BRIAN                 |                |                 | 605 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189 | 2006 | \$20.48   |
| B -88-06-201-603 | 2    | NORTHFIELD ESTATES             |                |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2006 | \$25.55   |
| B -88-06-201-615 | 2    | OCCUPANT                       |                |                 | 615 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189 | 2006 | \$25.55   |
| B -88-06-201-103 | 2    | MAKI RUTH V                    |                |                 | 103 EMERALD COURT        | WHITMORE LAKE | MI | 48189 | 2006 | \$25.99   |
| B -88-06-201-147 | 2    | NORTHFIELD ESTATES             |                |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2006 | \$27.34   |
| B -88-06-201-068 | 2    | RENNELLS JANET                 |                |                 | 68 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2006 | \$30.52   |
| B -88-06-201-072 | 2    | OCCUPANT                       |                |                 | 72 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2006 | \$30.52   |
| B -88-06-201-138 | 2    | BOWEN JEFF & KELLY             |                |                 | 138 JADE LANE            | WHITMORE LAKE | MI | 48189 | 2006 | \$30.52   |
| B -88-06-201-153 | 2    | OCCUPANT                       |                | C/O OCCUPANT    | 153 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189 | 2006 | \$30.52   |
| B -88-06-201-179 | 2    | GREENTREE FINANCIAL            |                |                 | 179 JADE LANE            | WHITMORE LAKE | MI | 48189 | 2006 | \$30.52   |
| B -88-06-201-238 | 2    | LITTLE VALLEY                  |                | C/O: NORTHFIELD | P.O.BOX 550              | WHITMORE LAKE | MI | 48189 | 2006 | \$30.52   |
| B -88-06-201-114 | 2    | POLLEY BRUCE                   |                |                 | 114 JADE LANE            | WHITMORE LAKE | MI | 48189 | 2006 | \$30.69   |
| B -88-06-201-248 | 2    | NORTHFIELD ESTATES             |                |                 | P.O. BOX 666             | WHITMORE LAKE | MI | 48189 | 2006 | \$30.69   |
| B -88-06-201-445 | 2    | LOEPP-LARNER LAURA             |                |                 | 445 RUBY LANE            | WHITMORE LAKE | MI | 48189 | 2006 | \$30.69   |
| B -88-06-201-024 | 2    | ECKEL KIMBERLY                 |                |                 | 5141 LELAND ST           | BRIGHTON      | MI | 48116 | 2006 | \$33.82   |
| B -88-06-201-164 | 2    | FISHER RYAN                    |                |                 | 164 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189 | 2006 | \$34.21   |
| B -88-06-201-289 | 2    | DORSEY BILL                    |                |                 | PO BOX 10048             | GULFPORT      | MS | 39505 | 2006 | \$34.21   |
| B -88-06-201-312 | 2    | IWANSKI SOPHIA                 |                |                 | 312 OPAL LANE            | WHITMORE LAKE | MI | 48189 | 2006 | \$34.21   |
| B -88-06-201-408 | 2    | DEVINE ELLEN & KELLY           |                |                 | 252 TULLAMORE ST         | HOWELL        | MI | 48843 | 2006 | \$34.21   |
| B -88-06-201-415 | 2    | EDDLEMAN JEANINE M             |                |                 | 415 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189 | 2006 | \$34.21   |
| B -88-06-201-425 | 2    | NORTHFIELD ESTATES: CC         |                |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2006 | \$34.21   |
| B -88-06-201-572 | 2    | PIGGOTT PATRICK & BALL KIMBERL |                |                 | 572 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189 | 2006 | \$34.21   |
| B -88-06-201-591 | 2    | NORTHFIELD ESTATES             |                |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2006 | \$34.21   |
| B -88-06-201-104 | 2    | WALKER SEAN                    |                |                 | 104 EMERALD COURT        | WHITMORE LAKE | MI | 48189 | 2006 | \$35.86   |
| B -88-06-201-156 | 2    | NORTHFIELD ESTATES             |                |                 | P.O.BOX 666              | WHITMORE LAKE | MI | 48189 | 2006 | \$35.86   |
| B -88-06-201-240 | 2    | HIRT ALEXANDRIA                |                |                 | UNKNOWN MAILING ADDRESS  | WHITMORE LAKE | MI | 48189 | 2006 | \$35.86   |
| B -88-06-201-476 | 2    | NORTHFIELD ESTATES: CC         |                |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189 | 2006 | \$35.86   |
| B -88-06-201-053 | 2    | METRO DANIEL J & MCKAY A       |                |                 | 53 EMERALD CIRCLE EAST   | WHITMORE LAKE | MI | 48189 | 2006 | \$40.75   |
| B -88-06-201-059 | 2    | CUSTER RICHARD                 |                |                 | 59 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2006 | \$40.75   |
| B -88-06-201-060 | 2    | BELL PHILLIP                   |                |                 | 60 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2006 | \$40.75   |
| B -88-06-201-077 | 2    | LIEN RACHEL L & BARBARA        |                |                 | 77 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189 | 2006 | \$40.75   |
| B -88-06-201-194 | 2    | OLMSTED DIANE                  |                |                 | 194 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189 | 2006 | \$40.75   |
| B -88-06-201-197 | 2    | DONNELLY MICHAEL               |                |                 | 197 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189 | 2006 | \$40.75   |

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|------------------|------|--------------------------------|------------|-----------------|--------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-066 | 2    | RESIDENT                       |            |                 | 66 EMERALD CIR           | WHITMORE LAKE | MI | 48189      | 2006 | \$40.94   |
| B -88-06-201-483 | 2    | VACANT                         |            |                 | 483 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$40.94   |
| B -88-06-201-597 | 2    | OCCUPANT                       |            |                 | 597 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$40.94   |
| B -88-06-201-157 | 2    | BUNTON ANGELIA                 |            |                 | 157 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$41.07   |
| B -88-06-201-290 | 2    | NORTHFIELD ESTATES             |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$41.07   |
| B -88-06-201-309 | 2    | OCCUPANT                       |            |                 | 309 OPAL LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$41.07   |
| B -88-06-201-369 | 2    | OCCUPANT                       |            |                 | 8150 TWILIGHT DR         | BRIGHTON      | MI | 48116-8545 | 2006 | \$41.07   |
| B -88-06-201-535 | 2    | OCCUPANT                       |            |                 | 535 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2006 | \$41.07   |
| B -88-06-201-246 | 2    | ANDRZEJEWSKI ASHLEY            |            |                 | 246 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$42.27   |
| B -88-06-201-403 | 2    | ODELL THOMAS                   |            | C/O NORTHFIELD  | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$42.29   |
| B -88-06-201-606 | 2    | OCCUPANT                       |            |                 | 606 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$46.06   |
| B -88-06-201-101 | 2    | BANK REPO                      |            | C/O NORTHFIELD  | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-141 | 2    | GRANT JOSEPH                   |            |                 | 141 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-155 | 2    | VESPER MICHAEL LEE & JEANNETTE |            |                 | 155 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-209 | 2    | WIDMAYER CARESSA M             |            |                 | 209 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-266 | 2    | NORTHFIELD ESTATES: CC         |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-416 | 2    | SZEGDA TIMOTHY N               |            |                 | 11746 CRESTVIEW RD       | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-453 | 2    | NORTHFIELD ESTATES             |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-463 | 2    | NORTHFIELD ESTATES: CC         |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-545 | 2    | OCCUPANT                       |            |                 | 545 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-622 | 2    | WILLIAMS ROBB EDWARD           |            |                 | 622 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$47.99   |
| B -88-06-201-586 | 2    | RESIDENT                       |            |                 | 586 GARNET CR            | WHITMORE LAKE | MI | 48189      | 2006 | \$50.78   |
| B -88-06-201-129 | 2    | SEPEJ, RYAN                    |            | MAIL RETURN     | 129 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-176 | 2    | THOMAS JONATHON                |            |                 | 176 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-233 | 2    | HANOSH, KATRINA & SCOTT        |            |                 | PO BOX 614               | WHITMORE LAKE | MI | 48189-0614 | 2006 | \$50.95   |
| B -88-06-201-296 | 2    | KIESLING JOHN                  |            |                 | 296 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-311 | 2    | KLAUS, CINDY                   |            |                 | 311 OPAL LN              | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-335 | 2    | NORTHFIELD ESTATES             |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-364 | 2    | HARDWICK DAVID                 |            |                 | 364 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-395 | 2    | VACANT                         |            |                 | 395 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-398 | 2    | PHILLIPS WESLEY                |            |                 | 398 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-427 | 2    | LITTLE VALLEY                  |            | C/O: NORTHFIELD | P.O.BOX 550              | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-447 | 2    | NORTHFIELD ESTATES: CC         |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-530 | 2    | NORTHFIELD ESTATES: CC         |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-542 | 2    | HINES TIM                      |            |                 | 5373 DUTTON RD           | GREGORY       | MI | 48137      | 2006 | \$50.95   |
| B -88-06-201-644 | 2    | OWNER/OCCUPANT                 |            |                 | 644 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$50.95   |
| B -88-06-201-392 | 2    | OCCUPANT                       |            |                 | 392 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$51.24   |
| B -88-06-201-643 | 2    | TWENTY FIRST MORTGAGE          |            | ACCT #46511     | PO BOX 477               | KNOXVILLE     | TN | 37901      | 2006 | \$51.24   |
| B -88-06-201-074 | 2    | DAVIS LAURA L                  |            |                 | 74 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$54.80   |
| B -88-06-201-109 | 2    | STEPHENS DONALD RAY & DIANE    |            |                 | 109 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$54.80   |
| B -88-06-201-162 | 2    | SCHROEDER PAULETTE             |            |                 | 162 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$54.80   |
| B -88-06-201-272 | 2    | NORTHFIELD ESTATES             |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$54.80   |
| B -88-06-201-439 | 2    | APPLETON TERESA                |            |                 | 439 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2006 | \$54.80   |
| B -88-06-201-499 | 2    | WEBSTER JAMES A                |            |                 | 499 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2006 | \$54.80   |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                   | OWNER NAME    | OWNER CARE OF  | OWNER ADDRESS            | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE |
|------------------|------|--------------------------------|---------------|----------------|--------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-536 | 2    | RICHARDSON JOHN L              |               |                | 1771 STONEHOUSE DR       | GREGORY       | MI | 48137-9784 | 2006 | \$54.80   |
| B -88-06-201-588 | 2    | MEJIA KIMBERLY                 |               |                | 588 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$54.80   |
| B -88-06-201-600 | 2    | NORTHFIELD ESTATES             |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$54.80   |
| B -88-06-201-630 | 2    | OCCUPANT                       |               |                | 630 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$54.80   |
| B -88-06-201-632 | 2    | NORTHFIELD ESTATES             |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$55.50   |
| B -88-06-201-430 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$56.37   |
| B -88-06-201-524 | 2    | PORTER ROBIN G                 |               |                | 524 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$56.57   |
| B -88-06-201-451 | 2    | WILKINSON JAMIE                |               |                | 567 AMETHYST CIR         | WHITMORE LAKE | MI | 48189-8284 | 2006 | \$59.29   |
| B -88-06-201-567 | 2    | CORWIN LYNN & HARLOW           |               |                | 567 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2006 | \$59.29   |
| B -88-06-201-122 | 2    | SHINGECK ROB                   |               |                | 122 JADE LN              | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-130 | 2    | LAPRELL CHARLES                |               |                | 292 MAPLE GROVE ST       | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-139 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-154 | 2    | MARTIN RICKY                   |               |                | 154 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-186 | 2    | WILLIAMS DALE                  |               |                | 186 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-282 | 2    | NORTHFIELD ESTATES             |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-285 | 2    | LITTLE VALLEY                  |               | C/O: NORTHFIEL | P.O.BOX 550              | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-370 | 2    | WILBUR DOUGLAS R               |               |                | 11553 NORTH SHORE        | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-418 | 2    | NORTHFIELD ESTATES             |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-495 | 2    | BENNETT KATHLEEN & KURT        |               |                | 495 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-504 | 2    | DEBORAH MALIN                  |               |                | 504 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-564 | 2    | SMITH DEBORAH                  |               |                | 564 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2006 | \$61.16   |
| B -88-06-201-075 | 2    | NORTHFIELD ESTATES             |               |                | P.O.BOX 550              | WHITMORE LAKE | MI | 48189      | 2006 | \$61.22   |
| B -88-06-201-198 | 2    | LUPI ANGIE                     |               |                | 3914 FLANS BURG RD       | JACKSON       | MI | 49203      | 2006 | \$61.65   |
| B -88-06-201-349 | 2    | TRUHN GERALD R JR & PAULA L    |               |                | 349 EMERALD CIRCLE EAST  | WHITMORE LAKE | MI | 48189      | 2006 | \$61.65   |
| B -88-06-201-434 | 2    | MAZA PHILIP                    |               |                | 434 TOPAZ CIRCLE         | WHITMORE LAKE | MI | 48189      | 2006 | \$61.65   |
| B -88-06-201-538 | 2    | KOENIG PAUL                    |               |                | 538 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2006 | \$61.65   |
| B -88-06-201-570 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$61.65   |
| B -88-06-201-585 | 2    | UNDERWOOD RUSSELL B            |               |                | 585 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$61.65   |
| B -88-06-201-601 | 2    | OCCUPANT                       |               |                | 601 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$61.65   |
| B -88-06-201-257 | 2    | NORTHFIELD ESTATES             |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$63.51   |
| B -88-06-201-214 | 2    | WOOD, BRANDIE                  | MAIL RETURN   |                | 214 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2006 | \$66.63   |
| B -88-06-201-058 | 2    | THOMPSON JEREMY & DANIELLE     |               |                | 58 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$67.72   |
| B -88-06-201-166 | 2    | NORTHFIELD ESTATES             |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$67.72   |
| B -88-06-201-031 | 2    | GROETKA MAX N                  |               |                | 31 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$68.57   |
| B -88-06-201-098 | 2    | WRIGHT KEVIN RUSSELL           |               |                | 11440 OLD HAMBURG RD     | WHITMORE LAKE | MI | 48189-9167 | 2006 | \$68.57   |
| B -88-06-201-470 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$68.57   |
| B -88-06-201-510 | 2    | OCCUPANT                       |               |                | 510 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$68.57   |
| B -88-06-201-523 | 2    | OCCUPANT                       |               |                | 523 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$68.57   |
| B -88-06-201-551 | 2    | OCCUPANT                       |               |                | 551 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2006 | \$68.57   |
| B -88-06-201-641 | 2    | OCCUPANT                       |               |                | 641 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$68.57   |
| B -88-06-201-584 | 2    | KOEHLER DIANNE & DANIELS PATRI |               |                | 584 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2006 | \$69.91   |
| B -88-06-201-481 | 2    | VACANT LOT                     |               |                | 481 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2006 | \$70.80   |
| B -88-06-201-025 | 2    | OWNER/OCCUPANT                 | FOR: SUSAN KN | C/O NORTHFIELD | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-127 | 2    | NORTHFIELD ESTATES: CC         |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |

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|------------------|------|------------------------------|-------------|----------------|-----------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-145 | 2    | REECHER FRANK                |             |                | 145 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-211 | 2    | OCCUPANT                     |             |                | 211 EMERALD CIRCLE SOUTH    | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-213 | 2    | GRAMS IAN                    |             |                | 213 EMERALD CIRCLE SOUTH    | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-268 | 2    | OCCUPANT                     |             |                | 268 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-276 | 2    | KNUDSON ERIC                 |             |                | 276 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-286 | 2    | GIVENS SHERRI                |             |                | 286 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-300 | 2    | VACANT LOT                   |             |                | 300 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-337 | 2    | BARTRUM WAYNE                |             |                | P O BOX 19                  | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-359 | 2    | MILLS KEVIN                  |             |                | 359 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-407 | 2    | BEARDSLEY DESIREE            |             |                | 4495 SINGLE TREE DR         | HOWELL        | MI | 48843      | 2006 | \$71.42   |
| B -88-06-201-410 | 2    | GREEN MARILYN                |             |                | 410 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-457 | 2    | MEADER KIMI                  |             |                | 457 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-491 | 2    | OCCUPANT                     |             |                | 491 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-500 | 2    | KELLER DENNIS                |             |                | 500 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-511 | 2    | OCCUPANT                     |             |                | 511 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-594 | 2    | DUPUIS MICHAEL               |             |                | 594 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-621 | 2    | NORTHFIELD ESTATES: CC       |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2006 | \$71.42   |
| B -88-06-201-146 | 2    | LAND, ALBIN                  | MAIL RETURN |                | 146 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2006 | \$75.43   |
| B -88-06-201-284 | 2    | OCCUPANT                     |             |                | 284 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2006 | \$75.43   |
| B -88-06-201-469 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2006 | \$75.43   |
| B -88-06-201-508 | 2    | SANNA SAMUEL P & PATRICIA G  |             |                | 508 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2006 | \$75.43   |
| B -88-06-201-171 | 2    | OCCUPANT                     |             |                | 171 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2006 | \$76.20   |
| B -88-06-201-172 | 2    | TREADWAY TANYA & JEFF        | OR OCCUPANT | C/O NORTHFIELD | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2006 | \$76.20   |
| B -88-06-201-047 | 2    | NORTHFIELD ESTATES: CC       |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2006 | \$77.92   |
| B -88-06-201-412 | 2    | WEBER JACK B & PAT L         |             |                | 412 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2006 | \$77.92   |
| B -88-06-201-105 | 2    | LAROCK JOHN & MARTINA        |             |                | 105 EMERALD CT              | WHITMORE LAKE | MI | 48189      | 2006 | \$81.58   |
| B -88-06-201-142 | 2    | KLAPPERICH DARRYL            |             |                | 142 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2006 | \$81.58   |
| B -88-06-201-167 | 2    | MILEY KENENTH & HAVIER ROBIN |             |                | 167 PEARL DRIVE             | WHITMORE LAKE | MI | 48189      | 2006 | \$81.58   |
| B -88-06-201-193 | 2    | NORTHFIELD ESTATES: CC       |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2006 | \$81.58   |
| B -88-06-201-236 | 2    | VACANT                       |             |                | 236 OPAL LANE               | WHITMORE LAKE | MI | 48189      | 2006 | \$81.58   |
| B -88-06-201-249 | 2    | OCCUPANT                     |             |                | 249 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2006 | \$81.58   |
| B -88-06-201-328 | 2    | SINGLER REEDER C III         |             |                | 328 EMERALD CIRCLE SOUTH    | WHITMORE LAKE | MI | 48189      | 2006 | \$81.58   |
| B -88-06-201-405 | 2    | OCCUPANT - ABANDON           |             | C/O NORTHFIELD | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2006 | \$81.58   |
| B -88-06-201-486 | 2    | OCCUPANT                     |             |                | 486 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2006 | \$81.58   |
| B -88-06-201-544 | 2    | MCDUFF, CYNTHIA              |             |                | 48581 S I94 SERVICE DR, APT | BELLEVILLE    | MI | 48111-1756 | 2006 | \$81.58   |
| B -88-06-201-185 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2006 | \$82.02   |
| B -88-06-201-631 | 2    | CUPP KEVIN & RHONDA          |             |                | 631 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2006 | \$82.02   |
| B -88-06-201-375 | 2    | NORTHFIELD ESTATES           |             |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2006 | \$82.27   |
| B -88-06-201-431 | 2    | OCCUPANT- ABANDON            |             | C/O NORTHFIELD | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2006 | \$82.27   |
| B -88-06-201-433 | 2    | VACANT                       |             |                | 433 TOPAZ CIRCLE            | WHITMORE LAKE | MI | 48189      | 2006 | \$82.27   |
| B -88-06-201-642 | 2    | BAKER HOLLY                  |             |                | 642 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2006 | \$84.21   |
| B -88-06-201-177 | 2    | FENNINGS DORF DAVID D        |             |                | 177 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2006 | \$84.67   |
| B -88-06-201-548 | 2    | BELAND, JON & NIKOLE         | MAIL RETURN |                | 548 AMETHYST CIRCLE         | WHITMORE LAKE | MI | 48189      | 2006 | \$84.98   |
| B -88-06-201-598 | 2    | WILSON JARED                 |             |                | 598 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2006 | \$87.49   |

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|------------------|------|--------------------------------|----------------|----------------|-----------------------------|---------------|----|-------|------|-----------|
| B -88-06-201-550 | 2    | OCCUPANT                       |                |                | 550 AMETHYST CIRCLE         | WHITMORE LAKE | MI | 48189 | 2006 | \$89.16   |
| B -88-06-201-016 | 2    | DUEHRING WILLIAM               |                |                | 100 SOUTH 4TH AVE APTE#1006 | ANN ARBOR     | MI | 48104 | 2006 | \$91.79   |
| B -88-06-201-026 | 2    | MONTEZ PABLO JR                |                |                | 26 EMERALD CIR              | WHITMORE LAKE | MI | 48189 | 2006 | \$91.79   |
| B -88-06-201-239 | 2    | BANK REPO                      | C/O NORTHFIELD |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189 | 2006 | \$91.79   |
| B -88-06-201-280 | 2    | NORTHFIELD ESTATES             |                |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189 | 2006 | \$91.79   |
| B -88-06-201-341 | 2    | NORTHFIELD ESTATES: CC         |                |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189 | 2006 | \$91.79   |
| B -88-06-201-506 | 2    | STOCTON STEVE                  |                |                | 160 S STOCKTON RD           | HARRISVILLE   | MI | 48740 | 2006 | \$91.79   |
| B -88-06-201-610 | 2    | VACANT LOT                     |                |                | 610 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189 | 2006 | \$91.79   |
| B -88-06-201-424 | 2    | HURLEY KIMBERLY                |                |                | 424 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189 | 2006 | \$93.20   |
| B -88-06-201-616 | 2    | MILLER JUDITH                  |                |                | 616 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189 | 2006 | \$94.77   |
| B -88-06-201-580 | 2    | OCCUPANT                       |                |                | 580 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189 | 2006 | \$96.03   |
| B -88-06-201-022 | 2    | LEAL KRISTOPHER                |                |                | 22 EMERALD CIRCLE           | WHITMORE LAKE | MI | 48189 | 2006 | \$99.19   |
| B -88-06-201-242 | 2    | NORTHFIELD ESTATES             |                |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189 | 2006 | \$101.66  |
| B -88-06-201-267 | 2    | NORTHFIELD ESTATES             |                |                | P.O.BOX 550                 | WHITMORE LAKE | MI | 48189 | 2006 | \$101.66  |
| B -88-06-201-329 | 2    | DUFFY SEAN                     |                |                | 329 EMERALD CIRCLE SOUTH    | WHITMORE LAKE | MI | 48189 | 2006 | \$101.66  |
| B -88-06-201-626 | 2    | SIMONDS SCOTT                  |                |                | 626 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189 | 2006 | \$102.05  |
| B -88-06-201-001 | 2    | OCCUPANT                       |                |                | 1 EMERALD CIRCLE            | WHITMORE LAKE | MI | 48189 | 2006 | \$102.88  |
| B -88-06-201-377 | 2    | NORTHFIELD ESTATES             |                |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189 | 2006 | \$105.38  |
| B -88-06-201-015 | 2    | TIFFANY WATT & KOPA THEODORE J | C/O TIFFANY W  | NORTHFIELD EST | PO BOX 66                   | WHITMORE LAKE | MI | 48189 | 2006 | \$107.71  |
| B -88-06-201-237 | 2    | WALKOWSKI VINCENT & TAMARA     |                |                | 237 OPAL LANE               | WHITMORE LAKE | MI | 48189 | 2006 | \$112.26  |
| B -88-06-201-271 | 2    | LEVIER ROBERT                  |                |                | 271 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189 | 2006 | \$112.26  |
| B -88-06-201-587 | 2    | OCCUPANT                       |                |                | 587 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189 | 2006 | \$112.26  |
| B -88-06-201-448 | 2    | HAGERTY RYAN                   |                |                | 448 RUBY LANE               | WHITMORE LAKE | MI | 48189 | 2006 | \$115.94  |
| B -88-06-201-084 | 2    | GREEN JENNIFER I               |                |                | 84 EMERALD CIRCLE           | WHITMORE LAKE | MI | 48189 | 2006 | \$120.47  |
| B -88-06-201-200 | 2    | NORTHFIELD ESTATES: CC         |                |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189 | 2006 | \$122.44  |
| B -88-06-201-299 | 2    | OCCUPANT                       |                |                | 299 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189 | 2006 | \$122.44  |
| B -88-06-201-429 | 2    | VACANT                         | MAIL RETURN    |                | 429 TOPAZ CIRCLE            | WHITMORE LAKE | MI | 48189 | 2006 | \$122.44  |
| B -88-06-201-501 | 2    | FROST JACQUELYN                |                |                | 501 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189 | 2006 | \$122.44  |
| B -88-06-201-540 | 2    | NORTHFIELD ESTATES             |                |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189 | 2006 | \$122.44  |
| B -99-20-034-900 | 2    | SELL & SAVE REAL ESTATE SVCS   |                |                | 11765 E SHORE DR            | WHITMORE LAKE | MI | 48189 | 2006 | \$122.44  |
| B -88-06-201-140 | 2    | KONOPASKA CARLIE               |                |                | 140 JADE LANE               | WHITMORE LAKE | MI | 48189 | 2006 | \$132.70  |
| B -88-06-201-378 | 2    | STEWART DONNA                  |                |                | 378 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189 | 2006 | \$132.70  |
| B -88-06-201-518 | 2    | SHELDON LAUREN                 |                |                | 518 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189 | 2006 | \$132.70  |
| B -88-06-201-023 | 2    | NORTHFIELD ESTATES             |                |                | P.O.BOX 550                 | WHITMORE LAKE | MI | 48189 | 2006 | \$135.59  |
| B -88-06-201-133 | 2    | NORTHFIELD ESTATES: CC         |                |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189 | 2006 | \$136.97  |
| B -88-06-201-028 | 2    | MCKNEELEN ANGELA               |                |                | 28 EMERALD CIRCLE           | WHITMORE LAKE | MI | 48189 | 2006 | \$144.11  |
| B -88-06-201-636 | 2    | THOMAS TERESA                  |                |                | 636 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189 | 2006 | \$144.11  |
| B -88-06-201-640 | 2    | FREYMAN JERRY                  | C/O NORTHFIELD |                | 640 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189 | 2006 | \$147.58  |
| B -88-06-201-627 | 2    | OCCUPANT                       |                |                | 627 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189 | 2006 | \$153.10  |
| B -88-06-201-038 | 2    | NORTHFIELD ESTATES             |                |                | PO BOX 666                  | WHITMORE LAKE | MI | 48189 | 2006 | \$168.61  |
| B -88-06-201-063 | 2    | DAVIS STEVEN C                 |                |                | 63 EMERALD CIRCLE           | WHITMORE LAKE | MI | 48189 | 2006 | \$173.56  |
| B -88-06-201-097 | 2    | ALBRIGHT DALE                  |                |                | 97 EMERALD CIR              | WHITMORE LAKE | MI | 48189 | 2006 | \$189.76  |
| B -88-06-201-576 | 2    | LAPERIERE DORENE               | MAIL RETURN    |                | 576 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189 | 2006 | \$189.76  |
| B -88-06-201-346 | 2    | VACANT                         |                |                | 346 EMERALD CIRCLE EAST     | WHITMORE LAKE | MI | 48189 | 2006 | \$191.47  |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                      | OWNER NAME   | OWNER CARE OF   | OWNER ADDRESS             | OWNER CITY      | ST | ZIP        | TXYR | TOTAL DUE   |
|------------------|------|-----------------------------------|--------------|-----------------|---------------------------|-----------------|----|------------|------|-------------|
| B -99-20-991-005 | 2    | RLC & COMPANY, LLC                |              | C/O DORIS CALVE | 7887 JACKSON RD           | ANN ARBOR       | MI | 48103      | 2006 | \$200.22    |
| B -99-20-062-900 | 2    | KAVARNA COFFEE BAR                |              |                 | 9615 MAIN ST              | WHITMORE LAKE   | MI | 48189      | 2006 | \$204.18    |
| B -88-06-201-313 | 2    | BIRELY CHRISTINA                  |              |                 | 313 EMERALD CIRCLE SOUTH  | WHITMORE LAKE   | MI | 48189      | 2006 | \$221.48    |
| B -99-20-991-010 | 2    | B.T. CONTRACTING                  |              |                 | 8301 FLEMING RD           | FOWLerville     | MI | 48836      | 2006 | \$255.29    |
| B -99-20-991-014 | 2    | DEER FIELD CONSTRUCTION           |              |                 | 7463 FUISSETT RD          | FENTON          | MI | 48430      | 2006 | \$255.29    |
| B -88-06-201-205 | 2    | FISHER ROBERT                     |              |                 | 205 EMERALD CIRCLE SOUTH  | WHITMORE LAKE   | MI | 48189      | 2006 | \$275.69    |
| B -99-20-063-700 | 2    | ARBOR MITCHELL                    |              | ARBOR MITCHELL  | 844 HIGHLAND DR           | ANN ARBOR       | MI | 48108      | 2006 | \$275.84    |
| B -88-06-201-110 | 2    | ARMSTEAD AARON                    |              |                 | 110 JADE LANE             | WHITMORE LAKE   | MI | 48189      | 2006 | \$305.86    |
| B -99-20-029-500 | 2    | EARHART GOLF COURSE               |              | C/O: GREGORY C  | 11278 86TH ST NORTH       | WEST PALM BEACH | FL | 33412      | 2006 | \$612.87    |
| B -99-20-039-800 | 2    | SAGUARO NURSERY & GARDENS         |              |                 | 470 W FIVE MILE RD        | WHITMORE LAKE   | MI | 48189      | 2006 | \$684.43    |
| B -99-20-054-200 | 2    | AL GORDON'S MOVING & STORAGE      |              |                 | 8090 SPENCER RD           | SOUTH LYON      | MI | 48178-9623 | 2006 | \$735.45    |
| B -99-20-028-900 | 2    | VAR & CONTROLS                    | CLOSED ACCOU |                 | PO BOX 585                | WHITMORE LAKE   | MI | 48189-0585 | 2006 | \$786.57    |
| B -99-20-054-500 | 2    | REGAL-THORNTON LLC                |              |                 | 345 LUCY ROAD             | HOWELL          | MI | 48843      | 2006 | \$791.24    |
| B -99-20-053-600 | 2    | CURVES FOR WOMEN                  |              | FOREVER MOORE   | 58 BARKER RD              | WHITMORE LAKE   | MI | 48189      | 2006 | \$847.83    |
| B -99-20-043-300 | 2    | ALWAYS UNIQUE CHILD CARE          | MOVED OUT 9/ |                 | 9690 EAST M-36            | WHITMORE LAKE   | MI | 48189-9703 | 2006 | \$980.68    |
| B -99-20-052-500 | 2    | ONE MAN & A TRACTOR               |              | C/O TODD VANSI  | 10945 HALL RD             | WHITMORE LAKE   | MI | 48189-9041 | 2006 | \$1,406.27  |
| B -99-20-054-700 | 2    | BILL'S TRUCK & TIRE SERVICE       |              |                 | P.O.BOX 40                | WHITMORE LAKE   | MI | 48189-0040 | 2006 | \$1,838.90  |
| B -99-20-062-800 | 2    | NORTHFIELD ROAD HOUSE INC         | ACCOUNT CLOS | C/O TOM MANN    | 50 E NORTH TERRITORIAL RD | WHITMORE LAKE   | MI | 48189      | 2006 | \$2,043.21  |
| B -99-20-038-200 | 2    | LAMONT BROTHERS TREE SERVICE      | CLOSED ACCOU | LAMONT BROTHE   | 6785 WHITMORE LAKE RD     | WHITMORE LAKE   | MI | 48189      | 2006 | \$5,690.61  |
| B -99-20-057-500 | 2    | FIRSTMERIT LEASING COMPANY        |              |                 | 106 S MAIN ST             | AKRON           | OH | 44308      | 2006 | \$12,791.19 |
| B -88-06-201-127 | 2    | NORTHFIELD ESTATES: CC            |              |                 | PO BOX 666                | WHITMORE LAKE   | MI | 48189      | 2007 | \$0.05      |
| B -88-06-201-120 | 2    | NORTHFIELD ESTATES:CC             |              |                 | PO BOX 666                | WHITMORE LAKE   | MI | 48189      | 2007 | \$0.17      |
| B -88-06-201-133 | 2    | NORTHFIELD ESTATES: CC            |              |                 | PO BOX 666                | WHITMORE LAKE   | MI | 48189      | 2007 | \$0.33      |
| B -88-06-201-030 | 2    | NORTHFIELD ESTATES:CC             |              |                 | PO BOX 666                | WHITMORE LAKE   | MI | 48189      | 2007 | \$0.61      |
| B -88-06-201-283 | 2    | VACANT                            |              |                 |                           |                 |    |            | 2007 | \$10.00     |
| B -88-06-201-241 | 2    | VACANT                            |              |                 | 241 DIAMOND CIRCLE        | WHITMORE LAKE   | MI | 48189      | 2007 | \$12.74     |
| B -88-06-201-602 | 2    | GRIMLEY TERESA                    |              |                 | 602 TURQUOISE DRIVE       | WHITMORE LAKE   | MI | 48189      | 2007 | \$12.74     |
| B -88-06-201-013 | 2    | FISHER MICHAEL A & PAQUIN MEGAN M |              |                 | 13 EMERALD CIRCLE         | WHITMORE LAKE   | MI | 48189      | 2007 | \$13.46     |
| B -88-06-201-121 | 2    | HALL JENINE                       |              |                 | 121 JADE LANE             | WHITMORE LAKE   | MI | 48189      | 2007 | \$19.00     |
| B -88-06-201-505 | 2    | OCCUPANT                          |              |                 | 505 TURQUOISE DRIVE       | WHITMORE LAKE   | MI | 48189      | 2007 | \$19.00     |
| B -88-06-201-332 | 2    | HULING JAMES J & CHAI HJ          |              |                 | 332 EMERALD CIRCLE SOUTH  | WHITMORE LAKE   | MI | 48189      | 2007 | \$19.14     |
| B -88-06-201-406 | 2    | SHEPHARD MARVIN & SHEPHERD BRE    |              |                 | 406 RUBY LANE             | WHITMORE LAKE   | MI | 48189      | 2007 | \$20.42     |
| B -88-06-201-430 | 2    | NORTHFIELD ESTATES: CC            |              |                 | PO BOX 666                | WHITMORE LAKE   | MI | 48189      | 2007 | \$21.63     |
| B -88-06-201-169 | 2    | NORTHFIELD ESTATES                |              |                 | PO BOX 666                | WHITMORE LAKE   | MI | 48189      | 2007 | \$22.51     |
| B -88-06-201-415 | 2    | EDDLEMAN JEANINE M                |              |                 | 415 DIAMOND CIRCLE        | WHITMORE LAKE   | MI | 48189      | 2007 | \$22.51     |
| B -88-06-201-450 | 2    | NORTHFIELD ESTATES                |              |                 | PO BOX 666                | WHITMORE LAKE   | MI | 48189      | 2007 | \$22.51     |
| B -88-06-201-210 | 2    | WYMER, BRAD                       | MAIL RETURN  | P.O. BOX 69     | 210 EMERALD CIRCLE SOUTH  | WHITMORE LAKE   | MI | 48189      | 2007 | \$27.02     |
| B -88-06-201-245 | 2    | WOODWORTH DENNIS E & PAMELA S     |              |                 | 245 DIAMOND CIRCLE        | WHITMORE LAKE   | MI | 48189      | 2007 | \$27.02     |
| B -88-06-201-103 | 2    | MAKI RUTH V                       |              |                 | 103 EMERALD COURT         | WHITMORE LAKE   | MI | 48189      | 2007 | \$28.46     |
| B -88-06-201-023 | 2    | NORTHFIELD ESTATES                |              |                 | P.O.BOX 550               | WHITMORE LAKE   | MI | 48189      | 2007 | \$28.54     |
| B -88-06-201-024 | 2    | ECKEL KIMBERLY                    |              |                 | 5141 LELAND ST            | BRIGHTON        | MI | 48116      | 2007 | \$28.54     |
| B -88-06-201-059 | 2    | CUSTER RICHARD                    |              |                 | 59 EMERALD CIRCLE         | WHITMORE LAKE   | MI | 48189      | 2007 | \$28.54     |
| B -88-06-201-068 | 2    | RENNELLS JANET                    |              |                 | 68 EMERALD CIRCLE         | WHITMORE LAKE   | MI | 48189      | 2007 | \$28.54     |
| B -88-06-201-077 | 2    | LIEN RACHEL L & BARBARA           |              |                 | 77 EMERALD CIRCLE         | WHITMORE LAKE   | MI | 48189      | 2007 | \$28.54     |

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|------------------|------|--------------------------------|------------|-----------------|--------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-138 | 2    | BOWEN JEFF & KELLY             |            |                 | 138 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$28.54   |
| B -88-06-201-179 | 2    | GREENTREE FINANCIAL            |            |                 | 179 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$28.54   |
| B -88-06-201-194 | 2    | OLMSTED DIANE                  |            |                 | 194 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$28.54   |
| B -88-06-201-197 | 2    | DONNELLY MICHAEL               |            |                 | 197 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$28.54   |
| B -88-06-201-211 | 2    | OCCUPANT                       |            |                 | 211 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2007 | \$28.54   |
| B -88-06-201-238 | 2    | LITTLE VALLEY                  |            | C/O: NORTHFIELD | P.O.BOX 550              | WHITMORE LAKE | MI | 48189      | 2007 | \$28.54   |
| B -88-06-201-491 | 2    | OCCUPANT                       |            |                 | 491 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2007 | \$28.54   |
| B -88-06-201-587 | 2    | OCCUPANT                       |            |                 | 587 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2007 | \$28.54   |
| B -88-06-201-416 | 2    | SZEGDA TIMOTHY N               |            |                 | 11746 CRESTVIEW RD       | WHITMORE LAKE | MI | 48189      | 2007 | \$31.58   |
| B -88-06-201-512 | 2    | ZINKEL GREG                    |            |                 | PO BOX 8139              | ANN ARBOR     | MI | 48107      | 2007 | \$31.58   |
| B -88-06-201-164 | 2    | FISHER RYAN                    |            |                 | 164 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$32.00   |
| B -88-06-201-260 | 2    | VACANT LOT                     |            |                 | 260 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$32.00   |
| B -88-06-201-289 | 2    | DORSEY BILL                    |            |                 | PO BOX 10048             | GULFPORT      | MS | 39505      | 2007 | \$32.00   |
| B -88-06-201-290 | 2    | NORTHFIELD ESTATES             |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$32.00   |
| B -88-06-201-391 | 2    | VACANT                         |            |                 | 391 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$32.00   |
| B -88-06-201-572 | 2    | PIGGOTT PATRICK & BALL KIMBERL |            |                 | 572 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2007 | \$32.00   |
| B -88-06-201-603 | 2    | NORTHFIELD ESTATES             |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$32.00   |
| B -99-20-063-700 | 2    | ARBOR MITCHELL                 |            | ARBOR MITCHELL  | 844 HIGHLAND DR          | ANN ARBOR     | MI | 48108      | 2007 | \$32.97   |
| B -88-06-201-188 | 2    | VACANT LOT                     |            |                 | 188 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$36.08   |
| B -88-06-201-001 | 2    | OCCUPANT                       |            |                 | 1 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2007 | \$38.08   |
| B -88-06-201-060 | 2    | BELL PHILLIP                   |            |                 | 60 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2007 | \$38.08   |
| B -88-06-201-156 | 2    | NORTHFIELD ESTATES             |            |                 | P.O.BOX 666              | WHITMORE LAKE | MI | 48189      | 2007 | \$38.08   |
| B -88-06-201-042 | 2    | OCCUPANT                       |            |                 | 42 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-101 | 2    | BANK REPO                      |            | C/O NORTHFIELD  | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-155 | 2    | VESPER MICHAEL LEE & JEANNETTE |            |                 | 155 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-157 | 2    | BUNTON ANGELIA                 |            |                 | 157 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-254 | 2    | OCCUPANT                       |            |                 | 254 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-287 | 2    | HADDON LOUISE                  |            |                 | 287 DIAMOND CIR          | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-314 | 2    | OCCUPANT                       |            |                 | 314 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-369 | 2    | OCCUPANT                       |            |                 | 8150 TWILIGHT DR         | BRIGHTON      | MI | 48116-8545 | 2007 | \$38.39   |
| B -88-06-201-443 | 2    | VACANT LOT                     |            |                 | 443 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-445 | 2    | LOEPP-LARNER LAURA             |            |                 | 445 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-476 | 2    | NORTHFIELD ESTATES: CC         |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$38.39   |
| B -88-06-201-554 | 2    | FLETCHER LAURIE                |            |                 | 7140 WHITMORE LAKE RD    | WHITMORE LAKE | MI | 48189      | 2007 | \$40.61   |
| B -88-06-201-066 | 2    | RESIDENT                       |            | MAIL RETURNED   | 66 EMERALD CIR           | WHITMORE LAKE | MI | 48189      | 2007 | \$44.86   |
| B -88-06-201-104 | 2    | WALKER SEAN                    |            |                 | 104 EMERALD COURT        | WHITMORE LAKE | MI | 48189      | 2007 | \$44.86   |
| B -88-06-201-141 | 2    | GRANT JOSEPH                   |            |                 | 141 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$44.86   |
| B -88-06-201-158 | 2    | OWNER UNKNOWN                  |            |                 | 158 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$44.86   |
| B -88-06-201-162 | 2    | SCHROEDER PAULETTE             |            |                 | 162 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$44.86   |
| B -88-06-201-439 | 2    | APPLETON TERESA                |            |                 | 439 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$44.86   |
| B -88-06-201-453 | 2    | NORTHFIELD ESTATES             |            |                 | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$44.86   |
| B -88-06-201-499 | 2    | WEBSTER JAMES A                |            |                 | 499 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2007 | \$44.86   |
| B -88-06-201-536 | 2    | RICHARDSON JOHN L              |            |                 | 1771 STONEHOUSE DR       | GREGORY       | MI | 48137-9784 | 2007 | \$44.86   |
| B -88-06-201-622 | 2    | WILLIAMS ROBB EDWARD           |            |                 | 622 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2007 | \$44.86   |

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|------------------|------|-----------------------------|---------------|----------------|--------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-186 | 2    | WILLIAMS DALE               |               |                | 186 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$45.81   |
| B -88-06-201-312 | 2    | IWANSKI SOPHIA              |               |                | 312 OPAL LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$47.15   |
| B -88-06-201-129 | 2    | SEPESE, RYAN                | MAIL RETURN   |                | 129 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-130 | 2    | LAPRELL CHARLES             |               |                | 292 MAPLE GROVE ST       | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-176 | 2    | THOMAS JONATHON             |               |                | 176 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-231 | 2    | JOHNSON NELLIE              |               |                | 6655 JACKSON RD #615     | ANN ARBOR     | MI | 48103      | 2007 | \$47.66   |
| B -88-06-201-233 | 2    | HANOSH, KATRINA & SCOTT     |               |                | PO BOX 614               | WHITMORE LAKE | MI | 48189-0614 | 2007 | \$47.66   |
| B -88-06-201-282 | 2    | NORTHFIELD ESTATES          |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-296 | 2    | KIESLING JOHN               |               |                | 296 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-311 | 2    | KLAUS, CINDY                |               |                | 311 OPAL LN              | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-335 | 2    | NORTHFIELD ESTATES          |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-364 | 2    | HARDWICK DAVID              |               |                | 364 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-398 | 2    | PHILLIPS WESLEY             |               |                | 398 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-403 | 2    | ODELL THOMAS                |               | C/O NORTHFIELD | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-418 | 2    | NORTHFIELD ESTATES          |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-615 | 2    | OCCUPANT                    |               |                | 615 ONYX CIRCLE          | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-644 | 2    | OWNER/OCCUPANT              |               |                | 644 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2007 | \$47.66   |
| B -88-06-201-284 | 2    | OCCUPANT                    |               |                | 284 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$49.68   |
| B -88-06-201-484 | 2    | MCCRINDLE ROBERT E          |               |                | 484 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2007 | \$49.96   |
| B -88-06-201-074 | 2    | DAVIS LAURA L               |               |                | 74 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2007 | \$51.25   |
| B -88-06-201-109 | 2    | STEPHENS DONALD RAY & DIANE |               |                | 109 JADE LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$51.25   |
| B -88-06-201-246 | 2    | ANDRZEJEWSKI ASHLEY         |               |                | 246 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$51.25   |
| B -88-06-201-272 | 2    | NORTHFIELD ESTATES          |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$51.25   |
| B -88-06-201-483 | 2    | VACANT                      |               |                | 483 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2007 | \$51.25   |
| B -88-06-201-524 | 2    | PORTER ROBIN G              |               |                | 524 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2007 | \$51.25   |
| B -88-06-201-561 | 2    | PEREZ, JAMIE                |               |                | P.O.BOX 892              | ONECO         | FL | 34264      | 2007 | \$51.25   |
| B -88-06-201-588 | 2    | MEJIA KIMBERLY              |               |                | 588 GARNET CIRCLE        | WHITMORE LAKE | MI | 48189      | 2007 | \$51.25   |
| B -88-06-201-600 | 2    | NORTHFIELD ESTATES          |               |                | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$51.25   |
| B -88-06-201-606 | 2    | OCCUPANT                    |               |                | 606 TURQUOISE DRIVE      | WHITMORE LAKE | MI | 48189      | 2007 | \$51.25   |
| B -88-06-201-105 | 2    | LAROCK JOHN & MARTINA       |               |                | 105 EMERALD CT           | WHITMORE LAKE | MI | 48189      | 2007 | \$53.50   |
| B -88-06-201-236 | 2    | VACANT                      |               |                | 236 OPAL LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$53.50   |
| B -88-06-201-244 | 2    | DIES PAULINE                |               |                | 244 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$53.50   |
| B -88-06-201-564 | 2    | SMITH DEBORAH               |               |                | 564 AMETHYST CIRCLE      | WHITMORE LAKE | MI | 48189      | 2007 | \$54.79   |
| B -88-06-201-025 | 2    | OWNER/OCCUPANT              | FOR: SUSAN KN | C/O NORTHFIELD | PO BOX 666               | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-122 | 2    | SHINGECK ROB                |               |                | 122 JADE LN              | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-154 | 2    | MARTIN RICKY                |               |                | 154 EMERALD CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-213 | 2    | GRAMS IAN                   |               |                | 213 EMERALD CIRCLE SOUTH | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-256 | 2    | SARAH ROSEANN - VACANT      |               |                | 6123 LIMA CENTER RD      | MANCHESTER    | MI | 48158      | 2007 | \$57.18   |
| B -88-06-201-286 | 2    | GIVENS SHERRI               |               |                | 286 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-337 | 2    | BARTRUM WAYNE               |               |                | P O BOX 19               | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-359 | 2    | MILLS KEVIN                 |               |                | 359 DIAMOND CIRCLE       | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-407 | 2    | BEARDSLEY DESIREE           |               |                | 4495 SINGLE TREE DR      | HOWELL        | MI | 48843      | 2007 | \$57.18   |
| B -88-06-201-410 | 2    | GREEN MARILYN               |               |                | 410 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-457 | 2    | MEADER KIMI                 |               |                | 457 RUBY LANE            | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                   | OWNER NAME  | OWNER CARE OF | OWNER ADDRESS               | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE |
|------------------|------|--------------------------------|-------------|---------------|-----------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-495 | 2    | BENNETT KATHLEEN & KURT        |             |               | 495 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-504 | 2    | DEBORAH MALIN                  |             |               | 504 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-511 | 2    | OCCUPANT                       |             |               | 511 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-586 | 2    | RESIDENT                       |             |               | 586 GARNET CR               | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-594 | 2    | DUPUIS MICHAEL                 |             |               | 594 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2007 | \$57.18   |
| B -88-06-201-509 | 2    | NORTHFIELD ESTATES             |             |               | P.O. BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$57.63   |
| B -88-06-201-198 | 2    | LUPI ANGIE                     |             |               | 3914 FLANS BURG RD          | JACKSON       | MI | 49203      | 2007 | \$57.68   |
| B -88-06-201-226 | 2    | NORTHFIELD ESTATES             |             |               | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2007 | \$57.68   |
| B -88-06-201-344 | 2    | SCHANK MATTHEW ANTHONY & LAURA |             |               | 344 EMERALD CIRCLE EAST     | WHITMORE LAKE | MI | 48189      | 2007 | \$57.68   |
| B -88-06-201-349 | 2    | TRUHN GERALD R JR & PAULA L    |             |               | 349 EMERALD CIRCLE EAST     | WHITMORE LAKE | MI | 48189      | 2007 | \$57.68   |
| B -88-06-201-538 | 2    | KOENIG PAUL                    |             |               | 538 AMETHYST CIRCLE         | WHITMORE LAKE | MI | 48189      | 2007 | \$57.68   |
| B -88-06-201-585 | 2    | UNDERWOOD RUSSELL B            |             |               | 585 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2007 | \$57.68   |
| B -88-06-201-034 | 2    | GALLANT TERRI                  |             |               | 34 EMERALD CIRCLE SOUTH     | WHITMORE LAKE | MI | 48189      | 2007 | \$61.65   |
| B -88-06-201-098 | 2    | WRIGHT KEVIN RUSSELL           |             |               | 11440 OLD HAMBURG RD        | WHITMORE LAKE | MI | 48189-9167 | 2007 | \$64.12   |
| B -88-06-201-481 | 2    | VACANT LOT                     |             |               | 481 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2007 | \$64.12   |
| B -88-06-201-508 | 2    | SANNA SAMUEL P & PATRICIA G    |             |               | 508 GARNET CIRCLE           | WHITMORE LAKE | MI | 48189      | 2007 | \$64.12   |
| B -88-06-201-193 | 2    | NORTHFIELD ESTATES: CC         |             |               | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2007 | \$66.78   |
| B -88-06-201-249 | 2    | OCCUPANT                       |             |               | 249 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2007 | \$66.78   |
| B -88-06-201-276 | 2    | KNUDSON ERIC                   |             |               | 276 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2007 | \$66.78   |
| B -88-06-201-300 | 2    | VACANT LOT                     |             |               | 300 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2007 | \$66.78   |
| B -88-06-201-492 | 2    | NOSWORTHY SCOTT                |             |               | 492 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2007 | \$66.78   |
| B -88-06-201-500 | 2    | KELLER DENNIS                  |             |               | 500 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2007 | \$66.78   |
| B -88-06-201-544 | 2    | MCDUFF, CYNTHIA                |             |               | 48581 S I94 SERVICE DR, APT | BELLEVILLE    | MI | 48111-1756 | 2007 | \$66.78   |
| B -88-06-201-016 | 2    | DUEHRING WILLIAM               |             |               | 100 SOUTH 4TH AVE APT#1006  | ANN ARBOR     | MI | 48104      | 2007 | \$68.80   |
| B -88-06-201-397 | 2    | VACANT                         |             |               | 397 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2007 | \$68.80   |
| B -88-06-201-047 | 2    | NORTHFIELD ESTATES: CC         |             |               | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2007 | \$70.56   |
| B -88-06-201-412 | 2    | WEBER JACK B & PAT L           |             |               | 412 RUBY LANE               | WHITMORE LAKE | MI | 48189      | 2007 | \$70.56   |
| B -88-06-201-424 | 2    | HURLEY KIMBERLY                |             |               | 424 DIAMOND CIRCLE          | WHITMORE LAKE | MI | 48189      | 2007 | \$70.56   |
| B -88-06-201-142 | 2    | KLAPPERICH DARRYL              |             |               | 142 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2007 | \$76.31   |
| B -88-06-201-167 | 2    | MILEY KENENTH & HAVIER ROBIN   |             |               | 167 PEARL DRIVE             | WHITMORE LAKE | MI | 48189      | 2007 | \$76.31   |
| B -88-06-201-192 | 2    | MITCHELL DAVID & MELINDA       |             |               | 192 EMERALD CIRCLE          | WHITMORE LAKE | MI | 48189      | 2007 | \$76.31   |
| B -88-06-201-434 | 2    | MAZA PHILIP                    |             |               | 434 TOPAZ CIRCLE            | WHITMORE LAKE | MI | 48189      | 2007 | \$76.31   |
| B -88-06-201-486 | 2    | OCCUPANT                       |             |               | 486 ONYX CIRCLE             | WHITMORE LAKE | MI | 48189      | 2007 | \$76.31   |
| B -88-06-201-506 | 2    | STOCTON STEVE                  |             |               | 160 S STOCKTON RD           | HARRISVILLE   | MI | 48740      | 2007 | \$76.31   |
| B -88-06-201-601 | 2    | OCCUPANT                       |             |               | 601 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2007 | \$76.31   |
| B -88-06-201-610 | 2    | VACANT LOT                     |             |               | 610 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2007 | \$76.31   |
| B -88-06-201-642 | 2    | BAKER HOLLY                    |             |               | 642 TURQUOISE DRIVE         | WHITMORE LAKE | MI | 48189      | 2007 | \$76.31   |
| B -88-06-201-214 | 2    | WOOD, BRANDIE                  | MAIL RETURN |               | 214 EMERALD CIRCLE SOUTH    | WHITMORE LAKE | MI | 48189      | 2007 | \$76.93   |
| B -88-06-201-257 | 2    | NORTHFIELD ESTATES             |             |               | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2007 | \$76.93   |
| B -88-06-201-375 | 2    | NORTHFIELD ESTATES             |             |               | PO BOX 666                  | WHITMORE LAKE | MI | 48189      | 2007 | \$76.93   |
| B -88-06-201-433 | 2    | VACANT                         |             |               | 433 TOPAZ CIRCLE            | WHITMORE LAKE | MI | 48189      | 2007 | \$76.93   |
| B -88-06-201-548 | 2    | BELAND, JON & NIKOLE           | MAIL RETURN |               | 548 AMETHYST CIRCLE         | WHITMORE LAKE | MI | 48189      | 2007 | \$76.93   |
| B -88-06-201-550 | 2    | OCCUPANT                       |             |               | 550 AMETHYST CIRCLE         | WHITMORE LAKE | MI | 48189      | 2007 | \$83.35   |
| B -88-06-201-171 | 2    | OCCUPANT                       |             |               | 171 JADE LANE               | WHITMORE LAKE | MI | 48189      | 2007 | \$85.87   |

| PARCEL NUMBER    | UNIT | OWNER NAME 1                   | OWNER NAME     | OWNER CARE OF   | OWNER ADDRESS             | OWNER CITY    | ST | ZIP        | TXYR | TOTAL DUE |
|------------------|------|--------------------------------|----------------|-----------------|---------------------------|---------------|----|------------|------|-----------|
| B -88-06-201-239 | 2    | BANK REPO                      |                |                 | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$85.87   |
| B -88-06-201-280 | 2    | NORTHFIELD ESTATES             |                |                 | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$85.87   |
| B -88-06-201-616 | 2    | MILLER JUDITH                  |                |                 | 616 ONYX CIRCLE           | WHITMORE LAKE | MI | 48189      | 2007 | \$85.87   |
| B -88-06-201-022 | 2    | LEAL KRISTOPHER                |                |                 | 22 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2007 | \$89.79   |
| B -88-06-201-015 | 2    | TIFFANY WATT & KOPA THEODORE J | C/O TIFFANY W  | NORTHFIELD EST  | PO BOX 66                 | WHITMORE LAKE | MI | 48189      | 2007 | \$94.88   |
| B -88-06-201-636 | 2    | THOMAS TERESA                  |                |                 | 636 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2007 | \$94.88   |
| B -88-06-201-178 | 2    | KLAPPERICH CASSIE              |                |                 | 178 JADE LANE             | WHITMORE LAKE | MI | 48189      | 2007 | \$95.44   |
| B -88-06-201-377 | 2    | NORTHFIELD ESTATES             |                |                 | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$95.44   |
| B -88-06-201-598 | 2    | WILSON JARED                   |                |                 | 598 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2007 | \$95.44   |
| B -88-06-201-626 | 2    | SIMONDS SCOTT                  |                |                 | 626 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2007 | \$95.44   |
| B -88-06-201-641 | 2    | OCCUPANT                       |                |                 | 641 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2007 | \$95.44   |
| B -88-06-201-518 | 2    | SHELDON LAUREN                 |                |                 | 518 GARNET CIRCLE         | WHITMORE LAKE | MI | 48189      | 2007 | \$99.40   |
| B -88-06-201-177 | 2    | FENNINGSORF DAVID D            |                |                 | 177 JADE LANE             | WHITMORE LAKE | MI | 48189      | 2007 | \$102.64  |
| B -88-06-201-237 | 2    | WALKOWSKI VINCENT & TAMARA     |                |                 | 237 OPAL LANE             | WHITMORE LAKE | MI | 48189      | 2007 | \$105.01  |
| B -88-06-201-271 | 2    | LEVIER ROBERT                  |                |                 | 271 DIAMOND CIRCLE        | WHITMORE LAKE | MI | 48189      | 2007 | \$105.01  |
| B -88-06-201-426 | 2    | NORTHFIELD ESTATES             |                |                 | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$105.01  |
| B -88-06-201-448 | 2    | HAGERTY RYAN                   |                |                 | 448 RUBY LANE             | WHITMORE LAKE | MI | 48189      | 2007 | \$105.01  |
| B -88-06-201-218 | 2    | OWNER/OCCUPANT                 |                |                 | 218 EMERALD CIRCLE        | WHITMORE LAKE | MI | 48189      | 2007 | \$114.51  |
| B -88-06-201-242 | 2    | NORTHFIELD ESTATES             |                |                 | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$114.51  |
| B -88-06-201-329 | 2    | DUFFY SEAN                     |                |                 | 329 EMERALD CIRCLE SOUTH  | WHITMORE LAKE | MI | 48189      | 2007 | \$114.51  |
| B -88-06-201-429 | 2    | VACANT                         | MAIL RETURN    |                 | 429 TOPAZ CIRCLE          | WHITMORE LAKE | MI | 48189      | 2007 | \$114.51  |
| B -88-06-201-431 | 2    | OCCUPANT- ABANDON              |                | C/O NORTHFIELD  | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$114.51  |
| B -88-06-201-501 | 2    | FROST JACQUELYN                |                |                 | 501 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2007 | \$114.51  |
| B -88-06-201-540 | 2    | NORTHFIELD ESTATES             |                |                 | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$114.51  |
| B -99-20-061-800 | 2    | SUTTONS DRIFTWOOD MARINA       |                | C/O FRANK SUTT  | 3360 CHILSON RD           | HOWELL        | MI | 48843-9457 | 2007 | \$114.51  |
| B -88-06-201-205 | 2    | FISHER ROBERT                  |                |                 | 205 EMERALD CIRCLE SOUTH  | WHITMORE LAKE | MI | 48189      | 2007 | \$124.07  |
| B -88-06-201-378 | 2    | STEWART DONNA                  |                |                 | 378 DIAMOND CIRCLE        | WHITMORE LAKE | MI | 48189      | 2007 | \$124.07  |
| B -88-06-201-640 | 2    | FREYMAN JERRY                  | C/O NORTHFIELD |                 | 640 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2007 | \$133.64  |
| B -88-06-201-028 | 2    | MCKNEELEN ANGELA               |                |                 | 28 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2007 | \$134.75  |
| B -88-06-201-635 | 2    | MORRIS LINDA                   |                |                 | 635 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2007 | \$134.75  |
| B -88-06-201-627 | 2    | OCCUPANT                       |                |                 | 627 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2007 | \$143.19  |
| B -88-06-201-357 | 2    | KITTER DALE                    |                |                 | 357 EMERALD CIRCLE EAST   | WHITMORE LAKE | MI | 48189      | 2007 | \$147.56  |
| B -88-06-201-038 | 2    | NORTHFIELD ESTATES             |                |                 | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$162.29  |
| B -88-06-201-084 | 2    | GREEN JENNIFER I               |                |                 | 84 EMERALD CIRCLE         | WHITMORE LAKE | MI | 48189      | 2007 | \$171.86  |
| B -88-06-201-346 | 2    | VACANT                         |                |                 | 346 EMERALD CIRCLE EAST   | WHITMORE LAKE | MI | 48189      | 2007 | \$179.67  |
| B -88-06-201-353 | 2    | VACANT                         |                |                 | 353 EMERALD CIRCLE EAST   | WHITMORE LAKE | MI | 48189      | 2007 | \$179.67  |
| B -88-06-201-097 | 2    | ALBRIGHT DALE                  |                |                 | 97 EMERALD CIR            | WHITMORE LAKE | MI | 48189      | 2007 | \$181.43  |
| B -88-06-201-576 | 2    | LAPERRIERE DORENE              | MAIL RETURN    |                 | 576 TURQUOISE DRIVE       | WHITMORE LAKE | MI | 48189      | 2007 | \$181.43  |
| B -88-06-201-111 | 2    | NORTHFIELD ESTATES             | C/O OCCUPANT   |                 | PO BOX 666                | WHITMORE LAKE | MI | 48189      | 2007 | \$210.10  |
| B -88-06-201-313 | 2    | BIRELY CHRISTINA               |                |                 | 313 EMERALD CIRCLE SOUTH  | WHITMORE LAKE | MI | 48189      | 2007 | \$210.10  |
| B -99-20-062-800 | 2    | NORTHFIELD ROAD HOUSE INC      | ACCOUNT CLOS   | C/O TOM MANN    | 50 E NORTH TERRITORIAL RD | WHITMORE LAKE | MI | 48189      | 2007 | \$238.73  |
| B -88-06-201-110 | 2    | ARMSTEAD AARON                 |                |                 | 110 JADE LANE             | WHITMORE LAKE | MI | 48189      | 2007 | \$286.50  |
| B -99-20-062-200 | 2    | ROBERT C BLOOM CONTRACTING     |                |                 | 6115 DIXBORO RD           | ANN ARBOR     | MI | 48105      | 2007 | \$423.97  |
| B -99-20-065-100 | 2    | FINE ART PHOTOGRAPHY           |                | C/O TERRY KATHI | 9519 MAIN ST              | WHITMORE LAKE | MI | 48189      | 2007 | \$477.59  |



# NORTHFIELD TOWNSHIP

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## MEMO

**To:** Northfield Township Board  
**From:** Howard Fink  
**Date:** 12/6/2013  
**Re:** Non-Motorized Path Phase 3

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Dear Township Board,

Since this will be the last meeting of the year, the board will need to approve the submission of the Non-Motorized Path grant application for phase 3. This application is due at the end of the month, and we will have it in before the deadline. Unfortunately, I do not have updated costs for Phase 3 and will need to request some of that information from Boss Engineering. I have included the 2012 application in your packets, which I will use as a template for the submittal. As you will see in the 2012 pathway grant application, the construction cost for Phase 3 is \$230,000. I have informed the county of our developments, and they indicated that the maximum allowable grant request for construction costs is \$300,000. I request the board to authorize a grant application up to a maximum of \$300,000 in construction costs to be submitted to the county. Once all the costs of Phase 1 and 2 are finalized and we have estimated construction costs for Phase 3, I will re-evaluate that number and submit only what is needed. Please note that the Township is responsible for engineering costs. According to my understanding, the DDA will again be contributing \$20,000 towards the projects costs? The previous plan shows the township's general fund contributing an additional \$20,000. There are some additional funds that have been noted in the previous submittal from Kiwanis and Northfield Chamber of Commerce.

Respectfully Submitted,



Howard Fink

## SNOW AND ICE REMOVAL CONTRACT

THIS SNOW REMOVAL CONTRACT ("Agreement") is entered into this \_\_\_\_ day of December, 2013, by and between the Northfield Township, ("Township") whose address is 8350 Main Street, Whitmore Lake, Michigan 48189 and J & M Landscaping Lawn & Tree Specialist, LLC. ("Contractor"), A Michigan Limited Liability Corporation, whose registered office address 7975 Chilson Road, Pinckney, Michigan.

1. Scope of Service. Contractor shall perform these services for Township, automatically and without need for any request (the "Services"): **Salt all drive lanes, fire lanes, parking areas and sidewalks on the Property listed on Exhibit C attached hereto upon start of snow or ice accumulation. Rock salt shall be used in drive lanes, fire lanes and parking lots; calcium chloride shall be used on concrete sidewalks. Plow drive lanes, fire lanes and parking lots and plow or shovel sidewalks and paved courtyards and salt once one (1) inch of snow or ice accumulate. Plow wooden bridge structure once two (2) inches of snow or ice accumulate. Snow removal shall be pursuant to the Snow Removal Guidelines attached as Exhibit A.**

2. Term. The term of this Agreement starts on the Commencement Date set forth in paragraph 3 and, unless sooner terminated, ends on the Termination Date set forth above. Township shall have the right, in its sole discretion, to terminate this Agreement on five (5) days' prior written notice to Contractor, and Contractor shall be paid for its Services to the effective date of termination.

3. Seasonal Price. This bid is based upon a seasonal price of Fourteen Thousand Five Hundred Dollars (\$14,500.00). The season shall commence November 2013 and shall terminate April, 2014. Payment shall be made in six (6) equal monthly installments of Two Thousand Four Hundred Sixteen Dollars and Sixty-six Cents (\$2,416.66). Snow plowing is to commence within a reasonable time after the accumulation reaches a minimum of 1". Salting will commence when snow fall is less than 1" and as needed throughout a storm. Calcium Chloride will be used when needed if the non-motorized path becomes two slippery. On wooden structures where calcium chloride can not be used, that section of the path will be plowed when snow fall is two inches or greater. Snow depths shall be determined by the official report of the National Weather Service. If customer so elects that their place of business should be plowed before business hours.

4. Performance. Contractor shall perform all Services diligently and in a good, professional and first class manner, using good quality materials, equipment and workmanship and sufficient trained personnel (including supervisors when appropriate) to complete the Services in a safe and timely manner which does not unduly interfere with the operation of the Property, the businesses therein and their suppliers. Contractor shall obtain and maintain, at its expense and at all times during the term of this Agreement, all necessary licenses, permits, training or other authorizations which may be necessary to perform the Services.

5. Independent Contractor. Contractor shall be an independent contractor, and all persons working under the direction of Contractor shall be employees of Contractor and not of Township. Contractor, and not Township, shall be liable for the payment of their wages, benefits and all taxes with respect thereto, and Contractor shall comply with all applicable federal, state, and local laws, regulation, codes, rules and ordinances with respect to (a) the hiring, employment, compensation, health and safety of employees and (b) the environment. Contractor agrees that Township shall not be liable for any loss of or damage to Contractor's materials or equipment located on the Property.

6. No Subcontracting or Assignment by Contractor. Contractor shall not engage subcontractors to perform Services without Township's prior written consent. This is a personal service contract with contractor, and as such is not assignable by Contractor, but may be assigned by Township upon the sale or conveyance of the Property. No references in this Agreement, including in its exhibits, to subcontractors shall be construed to authorize their use without Township's prior written consent.

7. Insurance. Throughout the term of this Agreement, Contractor shall maintain insurance in accordance with the requirements set forth separately on **Exhibit B** attached hereto (for convenient delivery to Contractor's insurance agent). Contractor shall deliver to Township a certificate of insurance evidencing that all such coverage's are in full force and effect before starting to perform Services, and if Contractor's insurance shall expire or terminate before the Termination Date, Contractor shall deliver a new certificate of insurance evidencing the new policies of insurance not less than ten (10) days before the new policies go into effect.

8. Indemnification. Contractor assumes the entire responsibility and liability for, and agrees to pay, indemnify, defend and hold harmless Township, and its respective principals, agents, affiliates, stockholders, directors, partners, members, officers, managers, employees, trustees and beneficiaries (collectively, the "Indemnified parties") from and against any loss, expense, liability, damage or cost (including, without limitation, judgments, attorneys' fees and costs, court costs and the cost of appellate proceedings) which any of the Indemnified Parties incur because of injury to or death of any person or on account of damage to property (including, but not limited to, damage to buildings, curbs, parking blocks, islands, sidewalks, light poles, signs, landscaping, paving or striping of the Property or equipment used in connection therewith), including the loss of use thereof, or any other claim arising out of, in connection with or as a consequence of the performance of, or the failure to perform, the Services by Contractor, its agents, employees, subcontractors or any one for whose acts Contractor may be liable with the respect to the Services. Contractor, for itself and its agents, employees and subcontractors, and any party claiming through any of them, also waives all right of recovery, claim, action or cause of action against the Indemnified Parties for any matters described in the preceding sentence. This indemnity shall not be limited by any limitation on amount or type of damages, compensation or benefits payable by contract or by any federal or state law.

9. Default and Remedies. If Contractor fails to perform the Services as required by this Agreement or otherwise defaults under this Agreement, Agent, on behalf of Township, may, in its sole discretion and in addition to any other rights at law or in equity, (1) send notice of the default to Contractor and demand strict performance of the terms of this Agreement; (2) cancel this Agreement by notice to Contractor; or (3) cure the default, without notice to Contractor, and deduct the cost to cure and any direct and consequential damages from any payment due to Contractor at the time of default or coming due thereafter; provided if no further payments are due to Contractor, then Contractor shall, immediately on presentation of Township's invoice, reimburse Township for the cost of curing Contractor's default and such direct or consequential damages.

10. Notices. Any notice by contractor to Township shall be sent or delivered in writing to Township at the address first set forth above, and any notice by Township to contractor shall be sent or delivered in writing to Contractor by fax to the "Fax#" set forth above or by overnight courier service or certified mail, return receipt requested, to the "Contractor's Address" set forth above.

11. Time is of the Essence. All time limits in this Agreement and any exhibits hereto are of the essence of this Agreement.

12. Miscellaneous. No failure of Township to enforce the terms of this Agreement shall constitute a waiver by Township of any contractual right under this Agreement. This Agreement may only be modified by writing signed by Township and Contractor. The right and duties arising under this Agreement shall be governed by the law of the State of Michigan. If any action is brought to enforce this Agreement, the prevailing party may recover from the other party its reasonable attorneys' fees and costs in connection with such action.

**NORTHFIELD TOWNSHIP**

\_\_\_\_\_  
By: Howard Fink  
Its: Township Manager  
Date: December \_\_\_\_, 2013

**J & M LANDSCAPING LAWN & TREE SPECIALIST, LLC.  
A Michigan Limited Liability Company**

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: Managing Member  
Date: December \_\_\_\_, 2013

**EXHIBITS ATTACHED:**

- Exhibit A: Snow Removal Guidelines
- Exhibit B: Insurance Requirements
- Exhibit C: Plan of the Property

## **EXHIBIT A**

### **SNOW AND ICE REMOVAL GUIDELINES**

1. Contractor shall provide its own employees, equipment, and supplies necessary to complete the Services described hereunder which include clearing all drive lanes, parking areas, sidewalks adjacent to buildings and public sidewalks.
2. Contractor will comply with all federal, state, and local governmental laws, regulations, codes and ordinances.
3. Contractor will begin plowing at the Property as soon as the snow or ice reaches a depth of 1 inch, regardless of time of day or night or the day of the week.
4. All work shall be completed in a workmanlike manner consistent with customary industry practices.
5. Contractor shall supply a mechanically spread deicing rock salt at Contractor's own discretion. Contractor shall spread calcium chloride on concrete walkways. Calcium chloride will not harm concrete and landscaping.
6. For snowfalls of 2"-6" depth, all snow shall be plowed away from the buildings and pushed to the farthest end of the parking lot. No snow shall be piled up and stacked around light posts, or onto islands or landscaping.
7. For snowfalls of more than 6" depth, all snow shall be plowed away from the buildings. Contractor may windrow snow to each island or light post, upon request; windrows will be removed at no additional cost. Contractor will relocate snow that has accumulated during the Term, if such accumulation begins to impair access to the Property entrance, fire lanes, interior roadways or designated parking stalls.
8. Contractor shall return during the day to plow vacant parking stalls, if a majority of the parking stalls are still occupied. Contractor shall return the next day before 9 a.m. to plow as many stalls as possible.
9. When snow begins to fall with heavy and rapid accumulations shortly before or during business hours, Contractor will begin plowing the snow from the parking lot using the fastest method possible. In some cases this means windowing snow at islands or even light posts and it is understood that the snow will be removed from such places upon request. Stacking snow onto island may be necessary, depending upon snowfall accumulation and time limitations.
10. Contractor shall not create drifts in front of dumpster enclosures, fire lanes, or entrances, on sidewalks or blocking walkways and agrees to remove Contractor-created drifts at no additional cost. If Contractor does not remove the drifts in front of the fire

lanes and dumpster enclosures, Contractor agrees to pay any expenses incurred by Township for removal of said drifts.

## **EXHIBIT B**

### **INSURANCE REQUIREMENTS**

During the term of this Snow Removal Contract, Contractor shall comply with the insurance provisions set forth below. The insurance specified below shall be maintained by Contractor, at its expense, and certificates thereof shall be presented to Township in form and content satisfactory to Township prior to commencement of the Services. The insurance as follows:

- a. Workers' Compensation in accordance with the laws of the state in which the Property is located;
- b. Employer's liability in an amount not less than \$1,000,000.00;
- c. Comprehensive general liability on an occurrence form for (i) bodily injury and (ii) property damage with limits of at least \$1,000,000.00 combined single limit each occurrence, including but not limited to comprehensive form, premises – operation, explosion, collapse, underground hazard, products/completed operations hazard (3 year extension beyond completion of the Services), blanket contractual coverage (including coverage for the indemnity provided under this Agreement), broad form property damage, independent vendors, personal injury (employee exclusion deleted).
- d. Comprehensive Automobile Liability, comprehensive form covering owned, hired and non-owned vehicles with limits of at least \$1,000,000.00 combined single limit each occurrence.

The insurance specified in c through e shall include the following:

- i. Endorsements adding the following parties as additional insureds: the Township, and its respective partners, members, managers, directors, officers, employees, agents and representatives.
- ii. Thirty (30) days' prior written notice of cancellation to the Township.

## **EXHIBIT C**

The following locations are required to be salted and plowed, for both parking lots and associated sidewalks according to the contract:

1. Public Safety Building
2. Senior Center Parking Lot
3. 75 Barker Road
4. Fire Station #2 (excluding plowing the back of the station)
5. Non-Motorized Path (excluding salt, as the concrete is new)