

Northfield Township

Audit Presentation

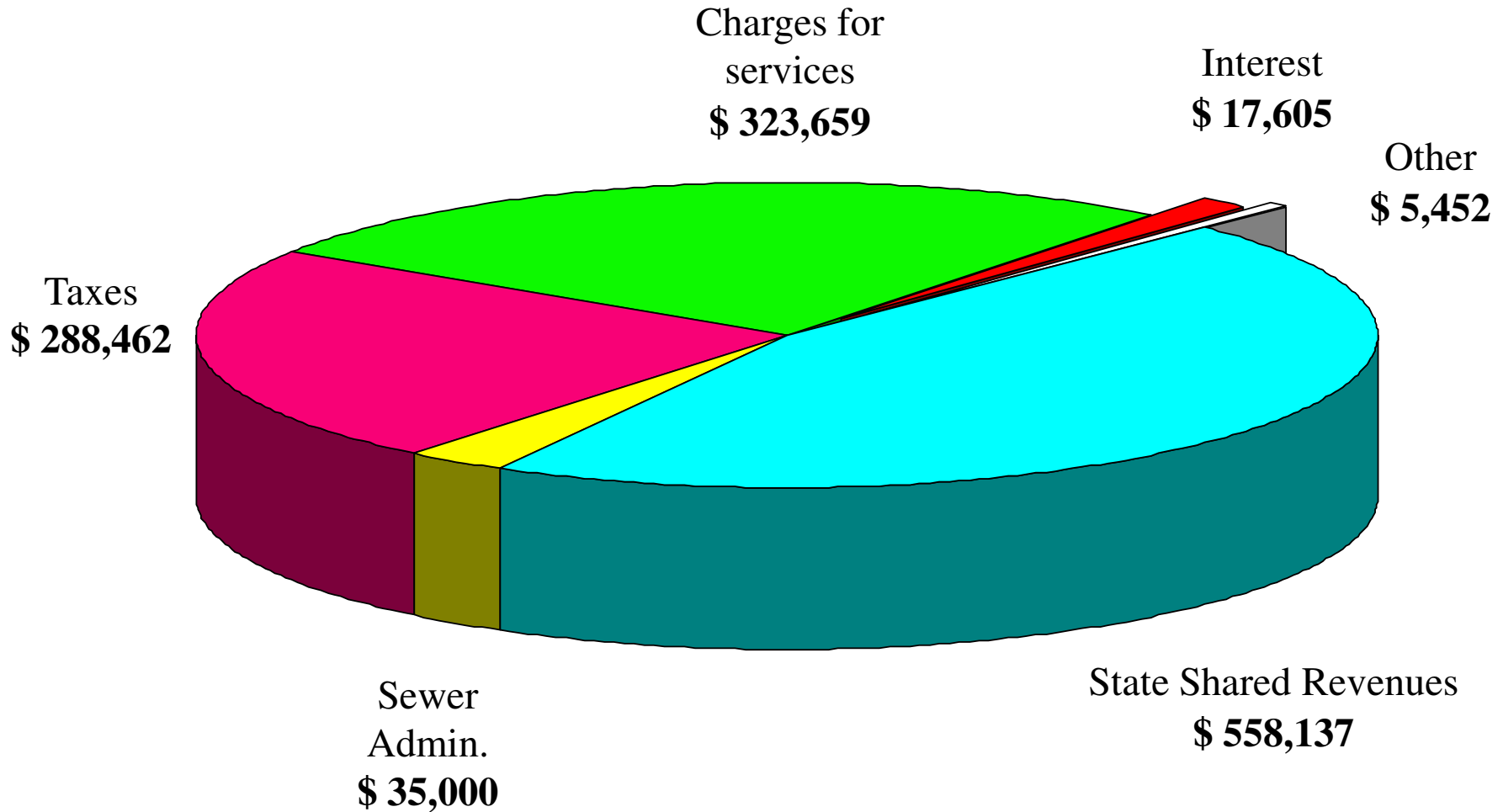
June 30, 2009



PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

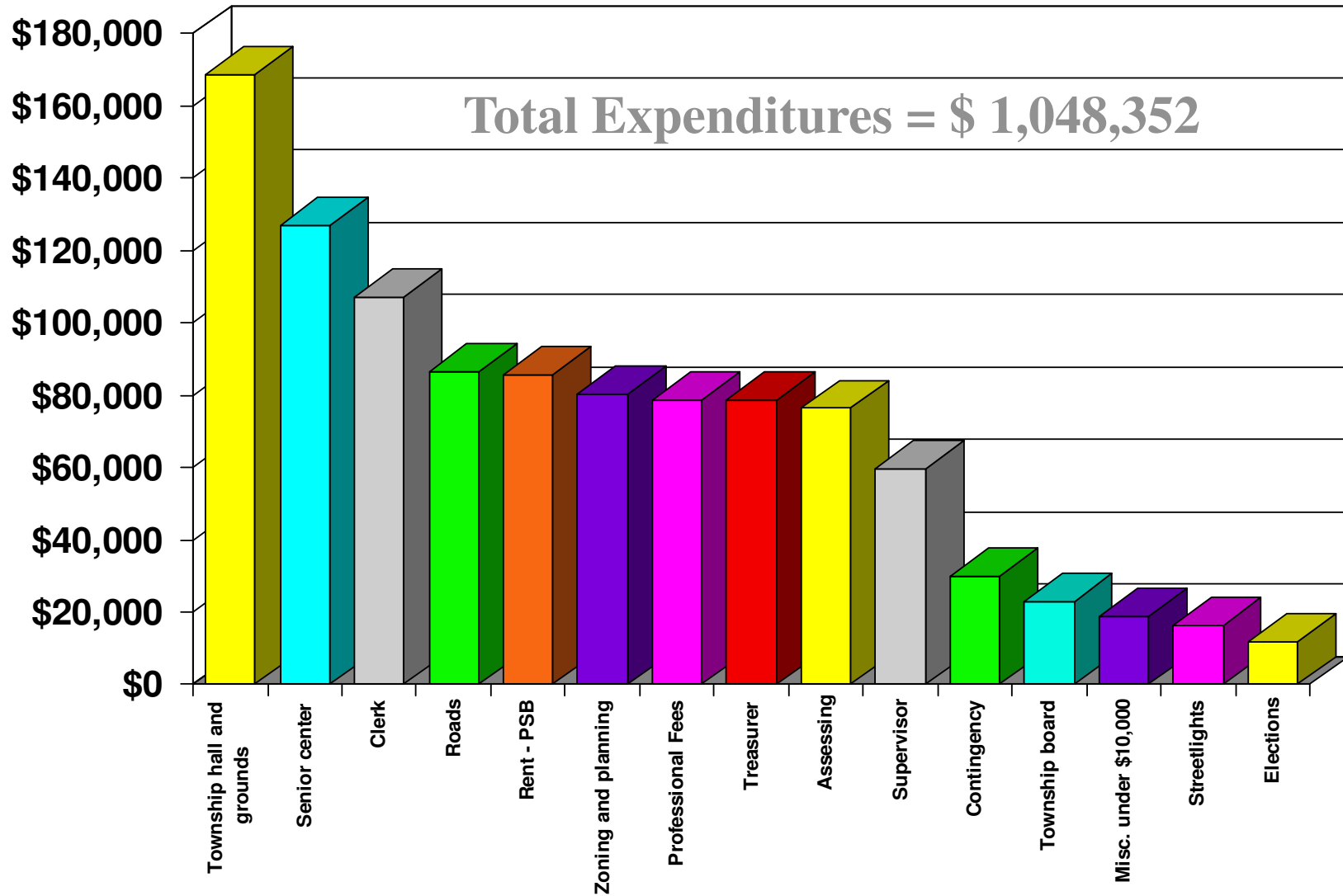
BRIGHTON, MICHIGAN

Northfield Township
General Fund Revenues
For The Year Ended June 30, 2009

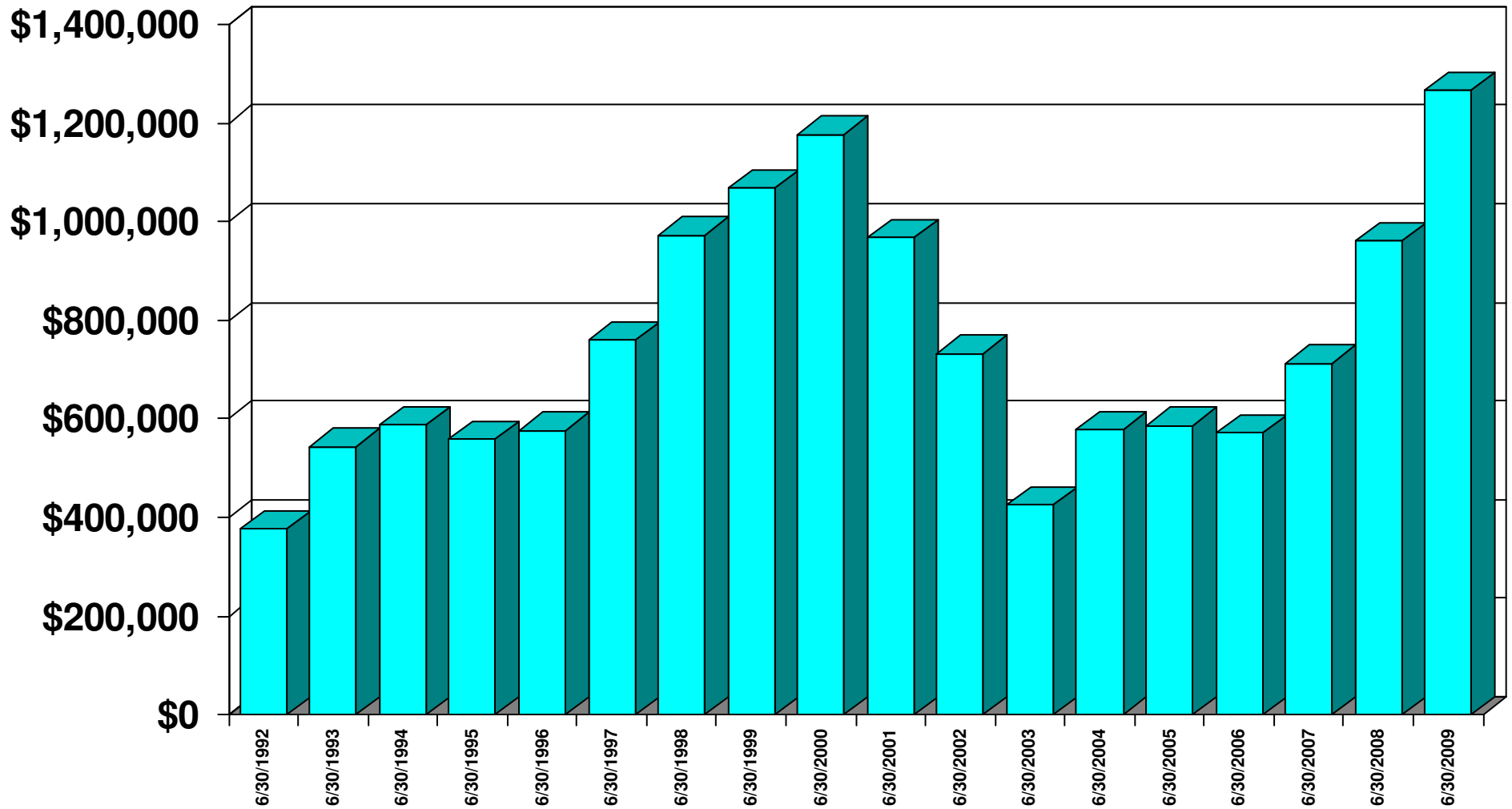


Total Revenues = \$ 1,228,315

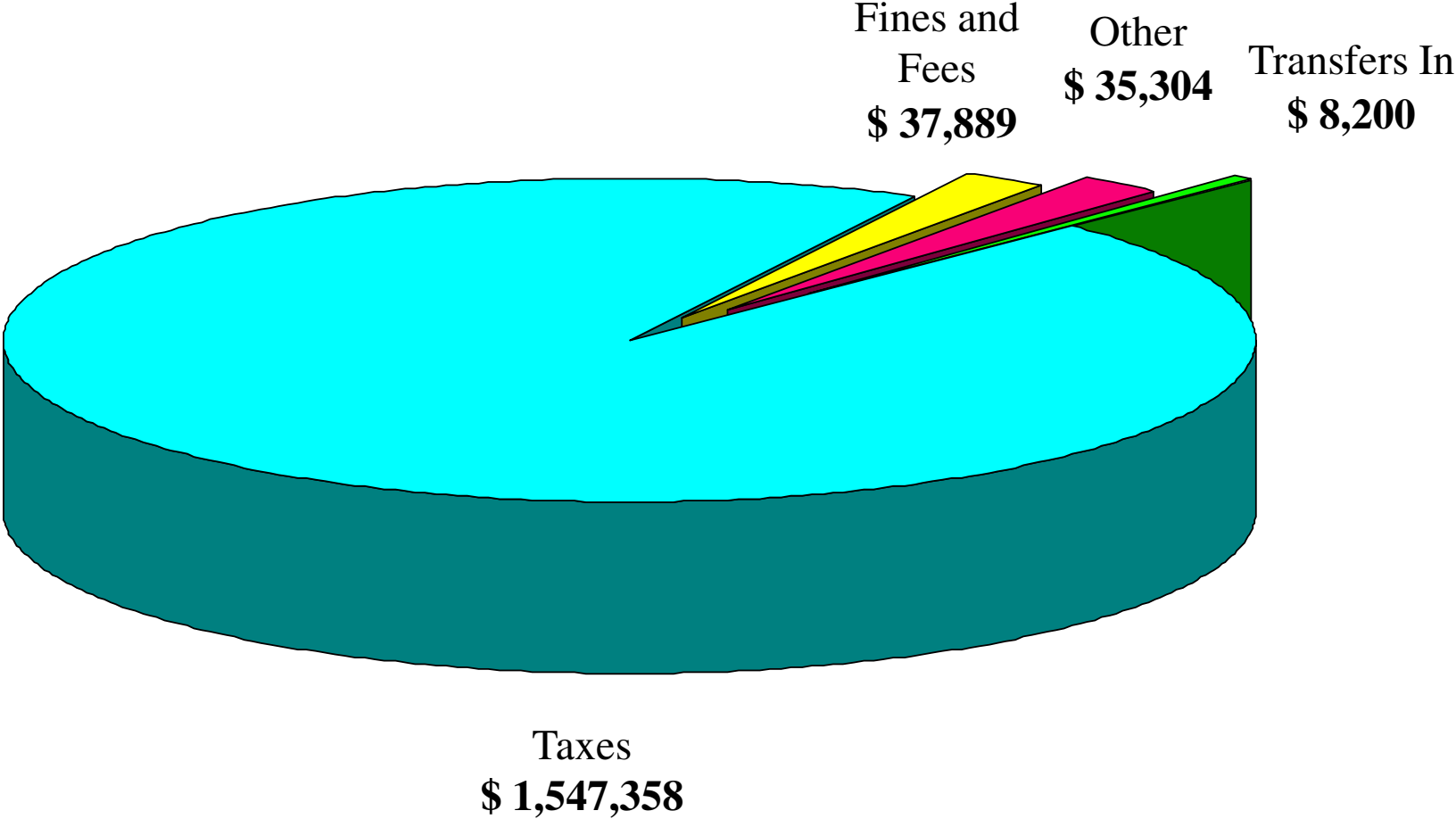
Northfield Township General Fund Expenditures For The Year Ended June 30, 2009



Northfield Township
General Fund
Fund Balance Comparison
June 30, 1992 - June 30, 2009

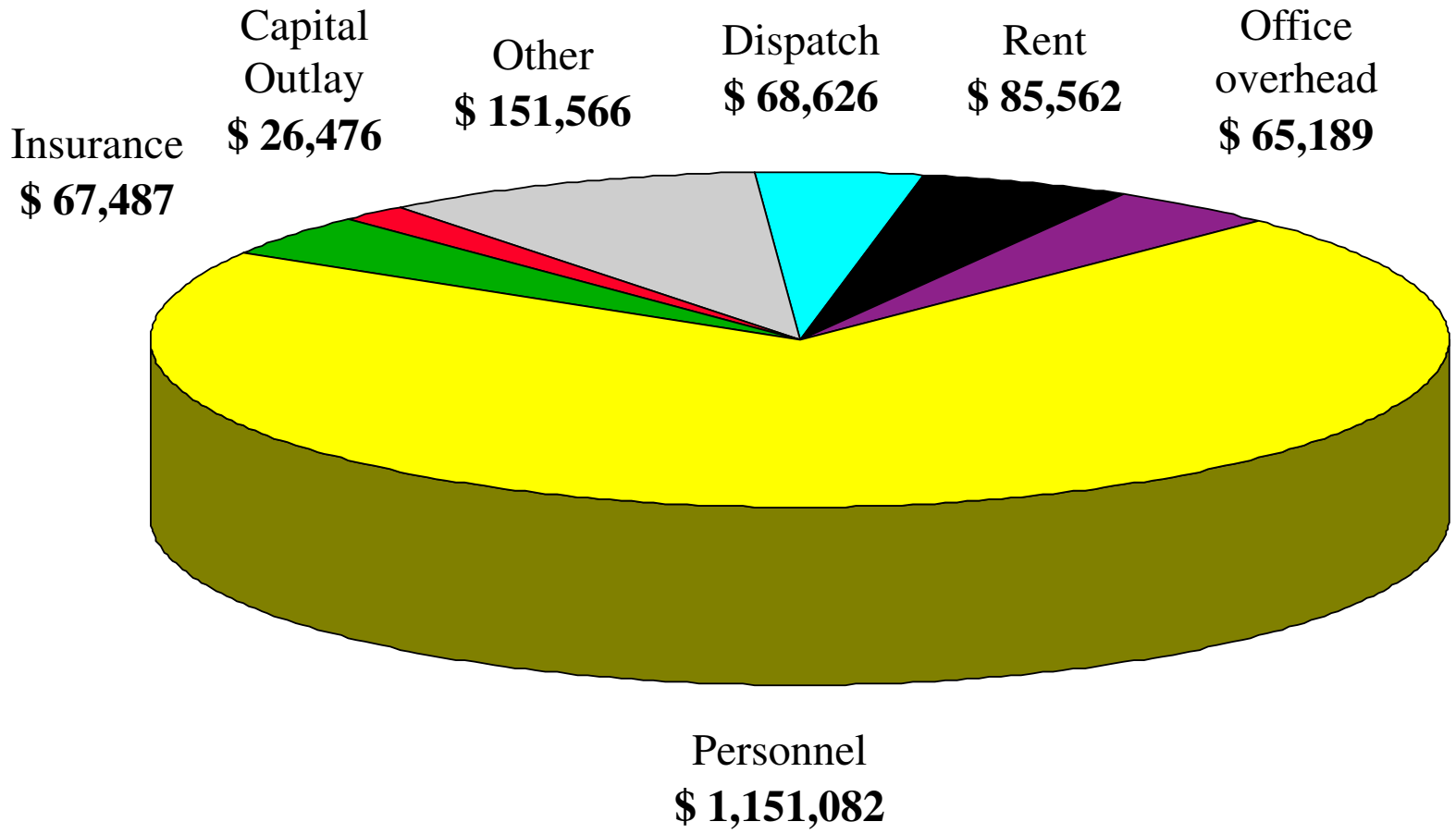


Northfield Township
Law Enforcement Fund Revenues & Transfers In
For The Year Ended June 30, 2009



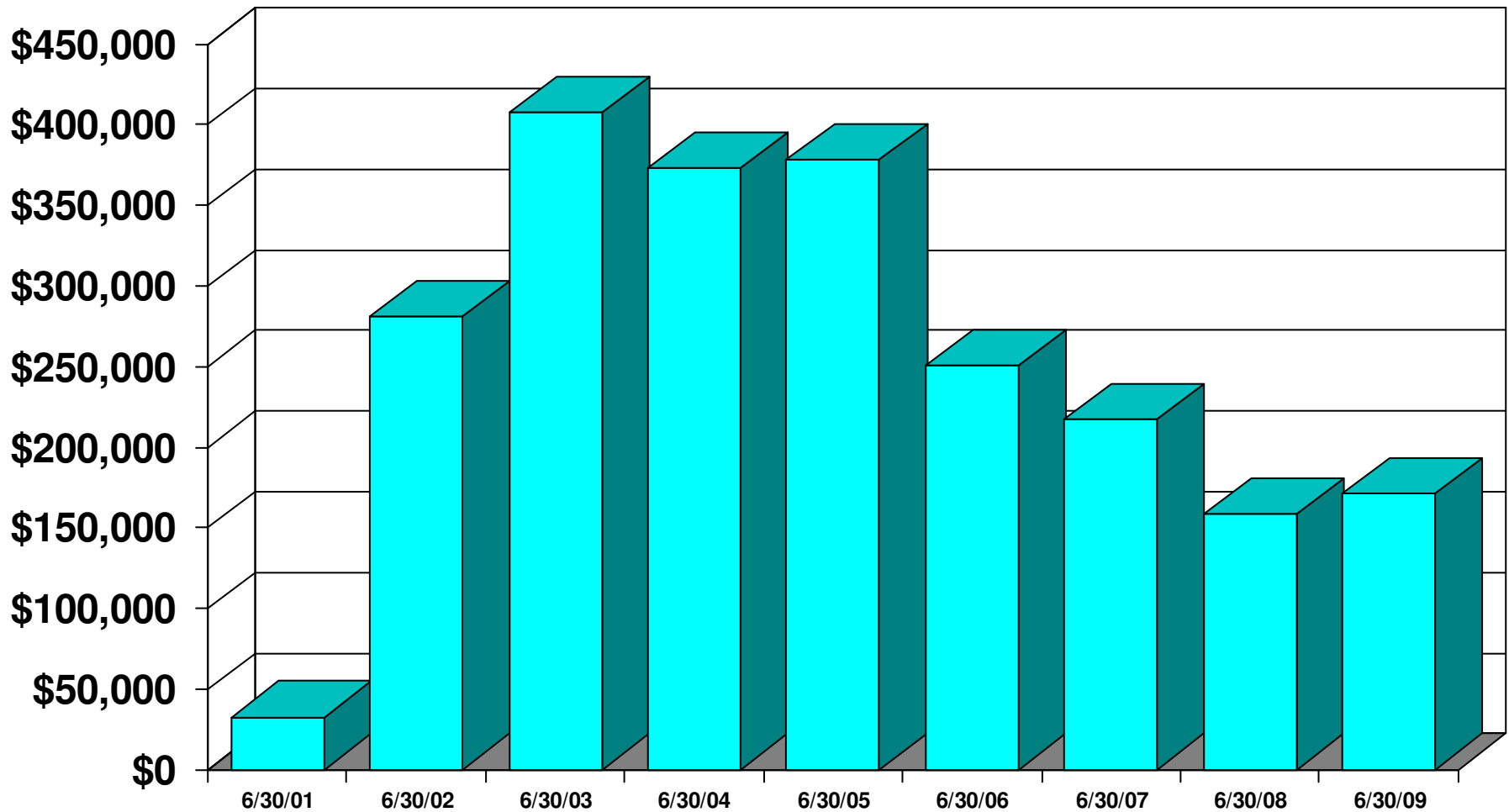
Total Revenues & Transfers = \$ 1,628,751

Northfield Township
Law Enforcement Fund Expenditures
For The Year Ended June 30, 2009

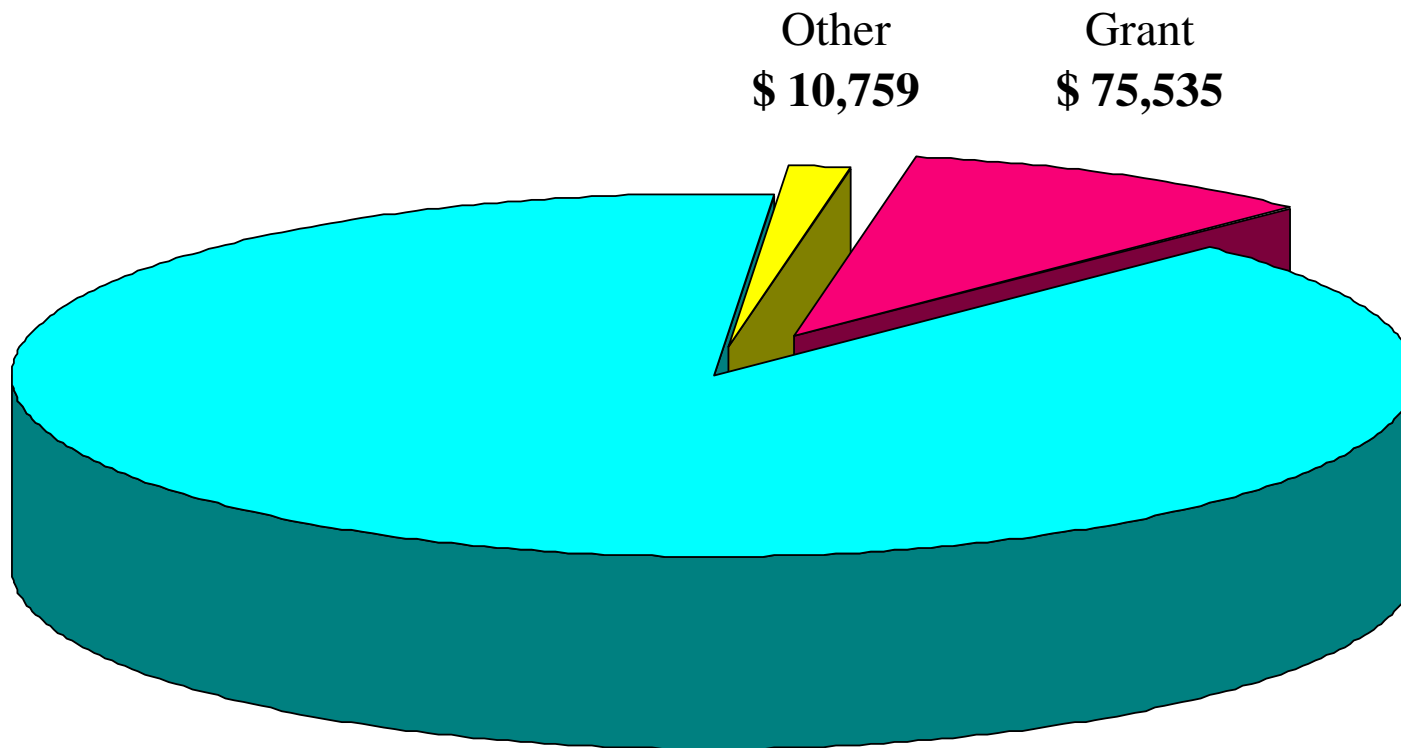


Total Expenditures = \$ 1,615,988

Northfield Township
Law Enforcement Fund
Fund Balance Comparison
June 30, 2001 - June 30, 2009



Northfield Township
Fire Fund Revenues
For The Year Ended June 30, 2009



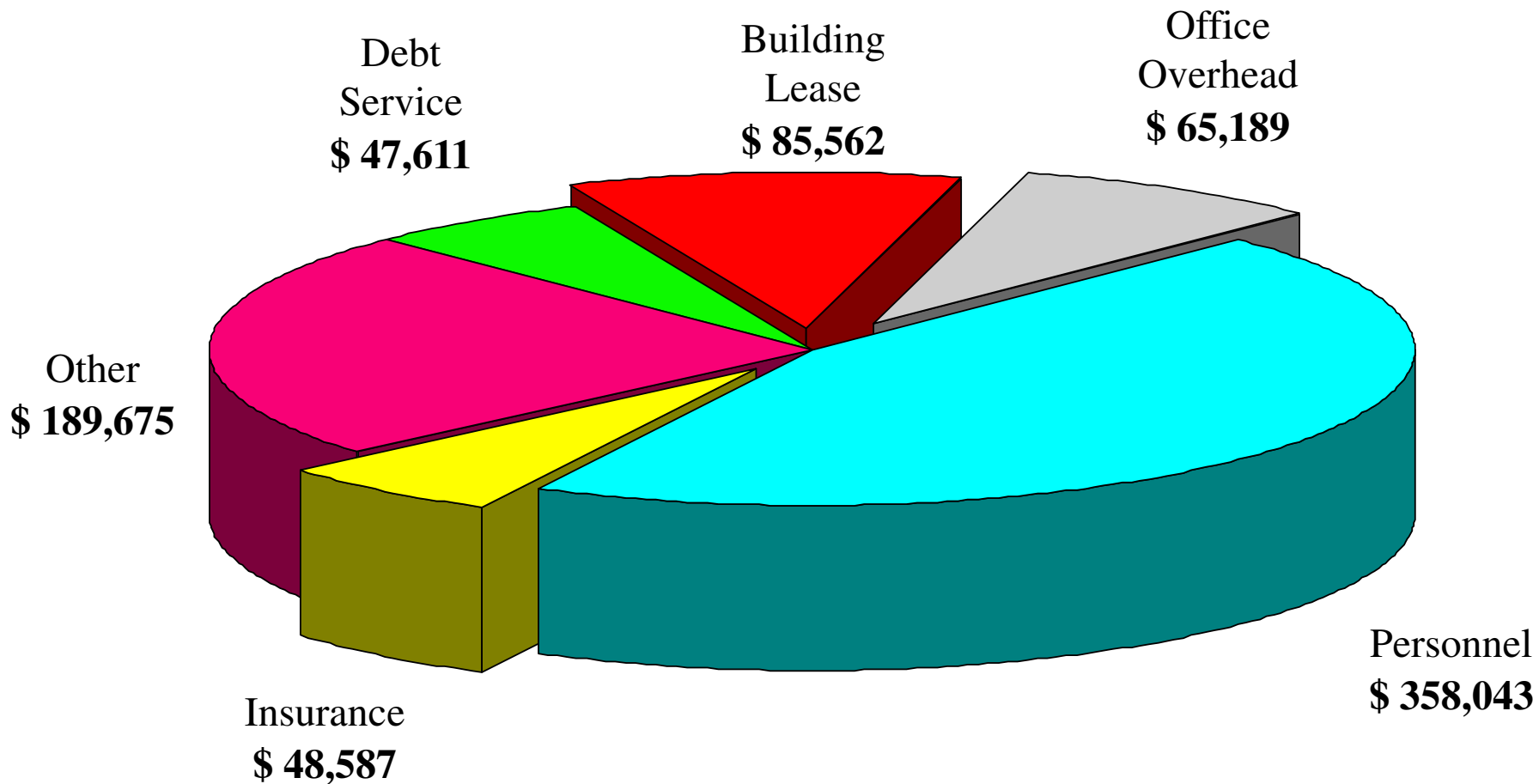
Other
\$ 10,759

Grant
\$ 75,535

Taxes
\$ 691,936

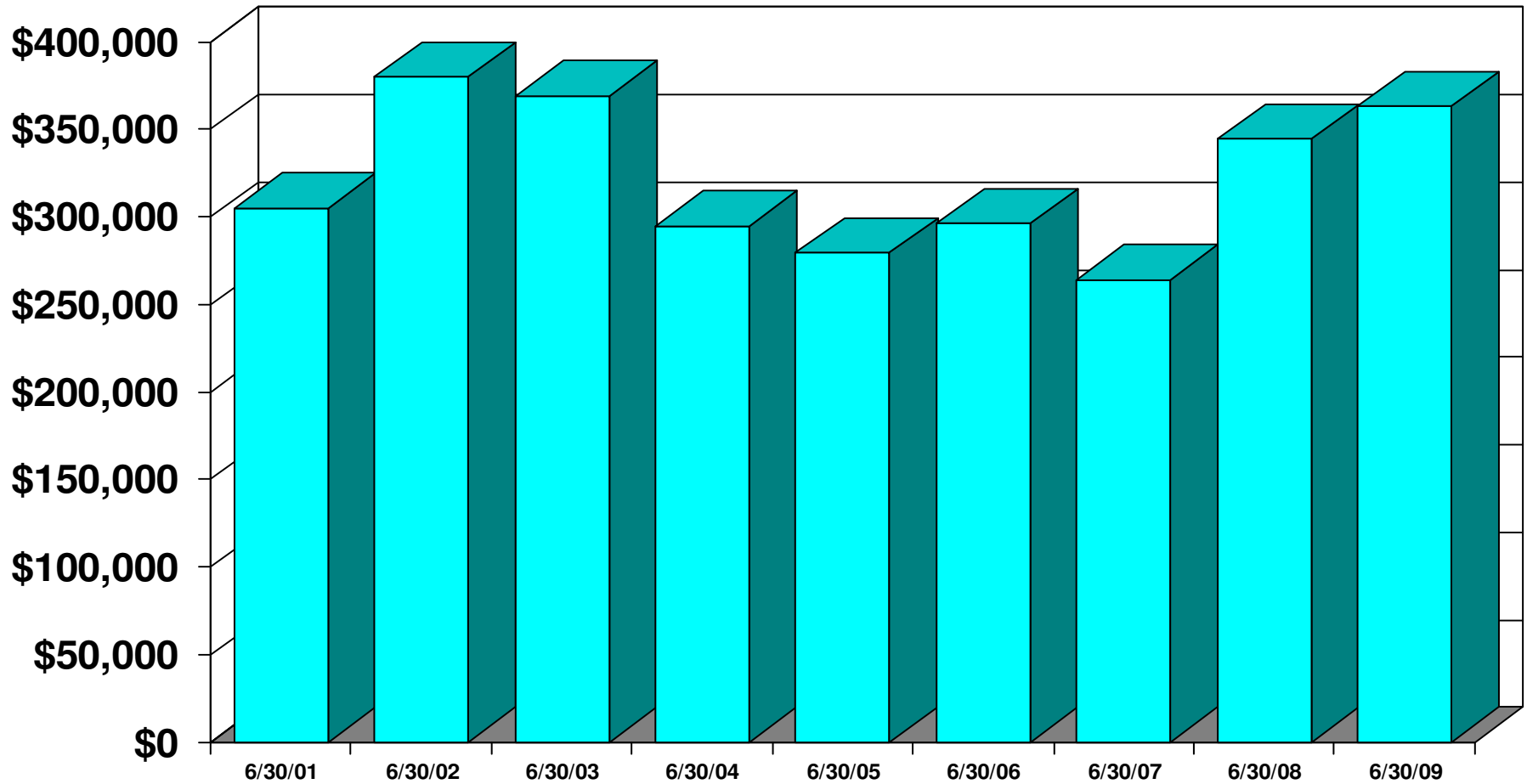
Total Revenues = \$ 778,230

**Northfield Township
Fire Fund Expenditures
For The Year Ended June 30, 2009**



Total Expenditures = \$ 794,667

Northfield Township
Fire Fund
Fund Balance Comparison
June 30, 2001 - June 30, 2009



Note : The fiscal year ending June 30, 2009 the Fire Protection and Medical Rescue funds were consolidated into one fund.