

NORTHFIELD TOWNSHIP BOARD AGENDA

April 12, 2016 - - 7:00 PM

8350 Main Street, 2nd Floor

CALL TO ORDER

PLEDGE/INVOCATION

ROLL CALL

CONSENT AGENDA: Minutes, Bills

ADOPT BALANCE OF AGENDA

CALL TO THE PUBLIC

BOARD MEMBER COMMENTS

CORRESPONDENCE AND ANNOUNCEMENTS

AGENDA ITEMS

1. Zoning Ordinance Amendment: Addition of Church Uses and Related Changes

2nd CALL TO THE PUBLIC

BOARD MEMBER COMMENTS

ADJOURNMENT

* Denotes previous backup; + denotes no backup in package

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

NORTHFIELD TOWNSHIP
Township Board
Minutes
March 15, 2016

CALL TO ORDER

The meeting was called to order at 7:05 P.M. by Supervisor Engstrom at 8350 Main Street.

PLEDGE

Supervisor Engstrom led those present in the Pledge of Allegiance.

ROLL CALL

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

Also present:

Township Manager Howard Fink
Wastewater Treatment Plant Superintendent
Tim Hardesty
Public Safety Director William Wagner
Community Center Director Tammy Averill
Township Attorney Brad Maynes
Members of the community

CONSENT AGENDA:

- **Minutes and Bills**
- **GYOA Leasing**

Docket requested that Bills and Minutes be pulled for discussion.

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

ADOPT BALANCE OF AGENDA

Docket asked that discussion be added about the agenda order when guests have been invited to meetings.

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

FIRST CALL TO THE PUBLIC

Whitmore Lake Sewer District. Sherry Wagar, 6431 Whitmore Lake Road, as to be excluded from the district.

BOARD MEMBER COMMENTS

Whitmore Lake Sewer District. Dockett commented on the requirements for property owners to hook up.

CORRESPONDENCE AND ANNOUNCEMENTS

None.

REPORTS

Fire. Wagner said he will check on the response time listed.

Police. Wagner answered a question from Dockett about the officer funded by the federal government and commented on the consequences of the 8 Mile Road bridge over US-23 being removed after being hit by a truck.

Wastewater Treatment Plant.

- ▶ **Motion:** Chick moved, Braun supported, to approve a request from the Water Pollution Control Facility to purchase a new 2016 truck with a snowplow blade. The cost of vehicle from Signature Ford is \$33,086.00. The snowplow blade to be put on by Bullion Sales of Dexter has a cost of \$5,482.00 for a total cost of \$38,568.00. Purchase would come out of the 2016-2017 budget. **Motion carried 6—0 on a voice vote.**
- ▶ **Motion:** Chick moved, Braun supported, to approve the purchase of a new Exmark lawnmower from Bullion Sales of Dexter for a total cost of \$5,069.60 for the Water Pollution Control Facility with the funds to come from the Wastewater Treatment Plant fund. **Motion carried 6—0 on a voice vote.**
- ▶ **Motion:** Chick moved, Braun supported, to approve the purchase of a boiler for the Wastewater Treatment Plant at a cost of \$14,000.00, with the funds to come from the Water Pollution Control Facility fund. **Motion carried 6—0 on a voice vote.**

Senior Center and Financial. No questions.

Township Manager. Fink provided information about a land parcel along the Horseshoe Lake Drain which was deeded to the Township by the County after it did not sell at auction. Board members indicated they would not have a problem with this being sold back to the prior owner.

Zoning Board of Appeals. No report.

Planning Commission. Chick reported that on March 2nd the Commission asked for reports regarding the Biltmore request and is in the process of reviewing where churches should be allowed.

Parks and Recreation. Thomas noted the Parks and Recreation Proposal is on this agenda.

AGENDA ITEMS

- 1.
 - DDA Redevelopment Liquor License Policy, and
 - 2.
- Resolution 16-538:
Redevelopment Liquor License**

- ▶ **Motion:** Engstrom moved, Chick supported, to approve Resolution 16-538, Redevelopment Liquor License. **Motion carried 6—0 on a voice vote.**

Northfield Township Board Meeting
Minutes of Regular Meeting
Public Safety Building; 8350 Main Street
March 15, 2016

Engstrom confirmed that this action indicates the Board agrees with the DDA's policy choices outlined in the packet materials.

3.
Parks and Recreation Proposal

Fink reviewed the proposal from the Parks and Recreation Commission to establish them as a Board with \$10,000 in funding.

- **Motion:** Chick moved, Engstrom supported, to formally designate the Northfield Township Parks and Recreation Commission as the Parks and Recreation Board. **Motion carried 6—0 on a voice vote.**

Fink said he is comfortable with this proposal and would be happy to provide a presentation on the budget. Board comments suggesting that the budget as a whole be reviewed if this is approved and to fund things of this type with millages.

- **Motion:** Chick moved, Engstrom supported, to give an allotment of \$10,000 annually to the Northfield Township Parks and Recreation Board beginning with the 2016-2017 fiscal year.

Dockett called for a roll call vote.

- **Motion carried 5—1 on a roll call vote, Dockett opposed.**

4.
Ordinance 16-47 Amending the Sewer Use Ordinance by adding Section 32.55: Regulations Applicable to the Whitmore Lake Road Sanitary Sewer Special Assessment District (SAD)

The Board discussed the requirements for members of the district to connect to the sewer line, including engineering approval and the need to connect within one year. Whether hardship exemptions for hookup could be granted was discussed. Fink said he will look into that, but said it would be difficult to create such an ordinance.

- **Motion:** Chick moved, Engstrom supported, to approve Ordinance 16-47, the Sewer Use Ordinance, by adding Section 32.55: Regulations Applicable to the Whitmore Lake Road Sanitary Sewer Special Assessment District.

The Board further discussed concerns about the requirement to connect within one year. Fink and Maynes said the ordinance can be written however the Board wants, but there does not appear to be consensus, and

there is no current example of a district member not being connected in an existing SAD.

- **Amended motion:** Chick moved, Engstrom supported, to approve Ordinance 16-47, the Sewer Use Ordinance, by adding Section 32.55: Regulations Applicable to the Whitmore Lake Road Sanitary Sewer Special Assessment District, replacing the wording in item #1, "within one year after date of written notice to connect" with "at such time as the property owner's septic system fails."

Maynes said it is likely that creating a hardship ordinance would be very difficult and involved and perhaps not possible. It was noted that Otto had raised this issue and is not present at this meeting. Fink noted a hardship exemption would ~~not be necessary~~ if this motion passes.

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

5.
Minutes and Bills

Fink and Wagner answered questions from Dockett about a reimbursement and a sprinkler system repair.

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

6.
Guests at Meetings

Dockett said agenda items involving professionals charging the Township fees should be heard early in meetings to save money. Fink said that is done already.

SECOND CALL TO THE PUBLIC

Mary Devlin, 9211 Brookside, objected to Dockett's assertion that renters and non-residents participating in the community do not care about it.

BOARD MEMBER COMMENTS

Chick said renters pay property taxes through their rent and many contribute to the community in other ways. Thomas suggested that any unsafe situation on the parcel deeded to the Township by the County be corrected and the related costs recouped if it is sold.

ADJOURNMENT

Engstrom adjourned the meeting at 8:42 P.M.

Submitted by Lisa Lemble.

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

Approved by the Township Board on _____, 2016.

Angela Westover, Clerk

**NORTHFIELD TOWNSHIP
Township Board
Including Joint Meeting with Planning Commission
Minutes
March 29, 2016**

CALL TO ORDER

The meeting was called to order at 7:04 P.M. by Supervisor Engstrom at 8350 Main Street.

PLEDGE/ROLL CALL

Township Board:

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

Planning Commission:

Janet Chick	Present
Marlene Chockley	Present
Brad Cousino	Present
Kenneth Dignan	Present
Same Jaquinto	Present
Larry Roman	Present
Mark Stanalajczco	Present

Also present:

Township Manager Howard Fink
Wastewater Treatment Plant Superintendent
Tim Hardesty
Township Attorney Brad Maynes
Township Engineer Brian Rubel, Tetra Tech
Members of the community

ADOPT BALANCE OF AGENDA

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

CONSENT AGENDA:

- Ely Holdings LLC

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

FIRST CALL TO THE PUBLIC

Lewis Kempf, 5235 Nollar Road, asked about road work that was done by the County in January. David Gordon, 5558 Hellner Road, thanked the Road Commission for the work they do on Township Roads and questioned the need to build a sewage plant storage basin at this point.

BOARD MEMBER COMMENTS

None.

CORRESPONDENCE AND ANNOUNCEMENTS

Fink reported on progress on the Main Street community garden.

PRESENTATION

**Washtenaw County Road Commission
Annual Meeting**

Roy Townsend, Managing Director of the Washtenaw County Road Commission (WCRC) reviewed the report that had been distributed to the Board. He noted matching funds of \$25,002 for roads and 13,732 for drainage projects will be available to Northfield Township for the coming year. Mike Mastie, district foreman, reviewed those options. Fink noted the Township usually allocates about \$125,000 for these projects in addition to the County match, and the Board had been increasing this amount when possible, more funding will not be available without a dedicated millage. Dockett said the County does not do good work on these projects and he would prefer that the Township hire its own contractors to do this work.

Townsend also reported on the continuing serious deficit at the State level in funds needed to build and maintain roads and reported on continuing efforts to raise money locally to partially cover that deficit as was done this past year. He and Mastie answered questions from the Board, and there was a brief discussion about making improvements to roads being used as alternate routes since the 8 Mile Road bridge was demolished after being damaged by a truck on March 10th.

JOINT MEETING WITH PLANNING COMMISSION

Sewer Capacity

Brian Rubel reviewed two studies: (a) further design steps toward a wet weather storage tank at the Wastewater Treatment Plant (WWTP) and (b) analyzing trunk sewers to accommodate existing flows and potential new connections to the trunk sewers.

Rubel explained a 1.5 million gallon storage tank would hold overflow water only for a couple days at a time, would be about 25' tall and 100' in diameter, could be

**Northfield Township Board
Minutes of Joint Meeting with Planning Commission
Public Safety Building; 8350 Main Street
March 29, 2016**

constructed of concrete or glass-lined steel (as used in silos), and the estimated construction cost would be \$2.8 million. Rubel and Hardesty provided answers to questions, including:

- overflow events are rare and unpredictable but have been increasing in recent times,
- raw sewage is not released into the river during these events, but treatment stages are bypassed requiring addition, then neutralizing, of chlorine.

Fink said the project could be funded internally by floating bonds without increasing sewer connection or quarterly fees and without using any general fund monies. He noted that with a 20 year amortization the debt would actually be lower than it is today because of debt coming off the books soon. He said he and Rubel believe that the Township could get by without building this in the near future, but it would definitely improve operations.

Stanalajczko questioned whether Northfield Township should continue to own the WWTP given that it is located in Green Oak Township and their residents benefit from it without sharing any potential liability. He suggested researching the history of the lawsuit regarding capacity and spinning off the plant into a wastewater authority. Fink said the funding for the storage tank would be generated from the sewer district, not Township funds, so only those using the sewer district services would pay.

Rubel reviewed the study of trunk sewer lines, explaining that they looked at existing demands, sewer capacities, future demands, and what improvements might be needed for existing and future demands. He referred to a list of nine possible improvements and noted the costs could be passed on to customers.

Fink said it is his and Rubel's opinion that the current \$3,550 sewer connection fee needs to be increased significantly to support the needed improvements. Dockett disagreed, noting that there is no significant demand for new connections.

In answer to questions, Rubel said the number of connections available depend on which of the existing lines would be used, and improvements would be needed for development of the Van Curler property.

There was discussion about whether capacity allocated to areas where there is no current construction demand should be used to allow construction in other areas. Fink said with the information from this study it is becoming clear that there are only a couple of MDR designated properties that are located on sewer lines with sufficient capacity to allow development.

Rubel briefly reviewed the history of the WWTP development and expansion, noting that plans for construction of a storage tank in 1988 and again after signing an agreement with Green Oak Township did not proceed. He noted that over half of Michigan treatment plants have these types of tanks.

SECOND CALL TO THE PUBLIC

David Gordon, 5558 Helmer Road, noted soils maps are available from the County, questioned the need for a WWTP storage tank, said the 2002 consent agreement with Green Oak Township does not require construction of a tank, and urged the Board and Commission to concentrate on preserving natural features and improving the downtown rather than planning for growth.

BOARD MEMBER COMMENTS

Commissioners and Board members made comments, including that the sewer studies are very valuable, the Board should consider purchase of lakefront property for a public park as has been a community desire for a long time, and expressed support or and opposition to the purchase of one particular lakefront lot.

ADJOURNMENT

Engstrom adjourned the meeting at 9:22 P.M.

Submitted by Lisa Lemble.

Corrections to the originally issued minutes are indicated as follows:

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

Approved by the Township Board on _____, 2016.

Angela Westover, Clerk

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

**NORTHFIELD TOWNSHIP
Township Board
Minutes
March 31, 2016**

CALL TO ORDER

The meeting was called to order at 5:39 P.M. by Supervisor Engstrom at 8350 Main Street.

PLEDGE

Supervisor Engstrom led those present in the Pledge of Allegiance.

ROLL CALL

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

Also present:

Township Manager Howard Fink
Wastewater Treatment Plant Superintendent
Tim Hardesty
Community Center Director Tammy Averill
Township Attorney Brad Maynes
Members of the community

ADOPT AGENDA

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

FIRST CALL TO THE PUBLIC

None present.

BOARD MEMBER COMMENTS

In answer to a question from Dockett, Maynes said even though the posted agenda originally listed discussion of purchasing real property as occurring in a closed session, the notice is still proper with the discussion being held in open session.

CORRESPONDENCE AND ANNOUNCEMENTS

None.

PURCHASE OF PROPERTY

Fink noted that the Board has been discussing recently the possibility of purchasing lakefront property for use as a public park, and he just learned that the Van Curler

property, in two parcels, has been significantly reduced in price—15.3 acres including lake frontage for \$229,000 and an additional 8.2 acres for \$123,000—from the previous price of over \$3 million.

The Board and Community Center Director Averill discussed whether to consider purchasing one or both of these parcels, what.

- **Motion:** Engstrom moved, Chick supported to authorize Howard Fink and Paul Burns' office to move forward on the 15.3 acre parcel owned by Van Curler with a 90 day option at a cost of up to \$5,000 and/or a purchase agreement at full price with 90 days due diligence as presented in Board packets.

Dockett said this decision should not be made by only five Board members; there should be at least a couple of meetings to allow input from the public. He also said no more than \$2,000 should be offered for an option. Engstrom noted this action will allow the Township to secure the possibility of purchasing the property while public input is heard.

Motion carried 4—1 on a roll call vote, Dockett opposed.

- **Motion:** Engstrom moved, Chick supported to authorize Howard Fink and Paul Burns' office to move forward on the 8.2 acre parcel owned by Van Curler with a purchase agreement not to exceed \$100,000 with 90 days due diligence and/or a 90 day option at a cost of up to \$1,000, if needed, as presented in Board packets. **Motion carried 4—1 on a roll call vote, Dockett opposed.**

SECOND CALL TO THE PUBLIC

None present.

BOARD MEMBER COMMENTS

Van Curler Property. Dockett again objected to only five members of the Board making this decision. Engstrom noted a long period of time will be available for the public to give input.

Community Survey. Fink noted the Planning Commission recommended that the community survey be postponed for a year so he will be putting this on a Board agenda.

ADJOURNMENT

Engstrom adjourned the meeting at 6:13 P.M.

Submitted by Lisa Lemble.

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

Approved by the Township Board on _____, 2016.

Angela Westover, Clerk

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http://www.twp-northfield.org/government/township_board_of_trustees/

OPEN

BANK CODE: MIF

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund 101 GENERAL FUND Dept 000 101-000-214	DUE TO OTHERS	MCKENNA ASSOCIATES	NORTHFIELD TECHNICAL & PLANNING SERVI	600.00	
		Total For Dept 000		600.00	
Dept 215 CLERK 101-215-723	RECORD SEC	LISA LEMBLE	RECORDING SECRETARY JAN-MARCH 2016	1,590.00	
		Total For Dept 215 CLERK		1,590.00	
Dept 247 BOARD OF REVIEW 101-247-723	RECORD SEC	LISA LEMBLE	RECORDING SECRETARY JAN-MARCH 2016	1,275.00	
		Total For Dept 247 BOARD OF REVIEW		1,275.00	
Dept 257 ASSESSING 101-257-818 101-257-900	CONTRACTUAL SERVICES PRINTING & PUBLICATIONS	ASSESSMENT ADMIN. SERVIC EQUALIZATION & PROPERTY	ASSESSOR SERVICES 3/15/16-4/15/16 2016 ASSESSING MAPS	4,833.33 95.00	
		Total For Dept 257 ASSESSING		4,928.33	
Dept 265 HALL AND GROUNDS 101-265-930 101-265-930 101-265-940	REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE RENTAL EQUIPMENT	MICRO TECH SERVICES INC WEST SHORE SERVICES, INC PITNEY BOWES INC	ANTIVIRUS 4/1/16-4/30/16 36 SIX MILE RD SERVICE CALL RENTAL PERIOD 1/1/16-3/31/16	114.00 192.50 240.75	
		Total For Dept 265 HALL AND GROUNDS		547.25	
Dept 270 LEGAL/PROFESSIONAL 101-270-806	ENGINEER	MICHIGAN DEQ	STORMWATER ANNUAL PERMIT MS-4	500.00	
		Total For Dept 270 LEGAL/PROFESSIONAL		500.00	
Dept 412 PLANNING/ZONING DEPT 101-412-723 101-412-801 101-412-809	RECORD SEC PLANNER FEES CODE ENFORCEMENT	LISA LEMBLE MCKENNA ASSOCIATES PITTSFIELD TOWNSHIP	RECORDING SECRETARY JAN-MARCH 2016 NORTHFIELD TECHNICAL & PLANNING SERVI BLDG INSPECTIONS & ZONING COMPLIANCE	1,365.00 4,991.00 395.00	
		Total For Dept 412 PLANNING/ZONING DEPT		6,751.00	
Fund 207 LAW ENFORCEMENT FUND Dept 000 207-000-214	DUE TO OTHERS	Total For Fund 101 GENERAL FUND		16,191.58	
		MICHIGAN STATE POLICE	LIVE SCAN PIESKE, MORGAN, FOWKES, JOH	223.75	
		Total For Dept 000		223.75	
Dept 301 OPERATING COSTS 207-301-727 207-301-727 207-301-818 207-301-820	SUPPLIES SUPPLIES CONTRACTUAL SERVICES DISPATCH SERVICES	BATTERIES PLUS BULBS #38 TAMMIE COLLING LAWNET WASHTENAW COUNTY TREASUR	3V LITHIUM CLUB CP MEETING 4/1/16 LAWNET CONTRIBUTION 1/1/16-12/31/16 PD DISPATCH SERVICES APRIL 2016	24.99 31.29 3,000.00 5,278.91	
		Total For Dept 301 OPERATING COSTS		8,335.19	
Dept 333 TRANSPORTATION 207-333-930	REPAIRS & MAINTENANCE	DIRTSQUIRT, LLC	PD WASHES 2/7/16-3/12/16	128.00	
		Total For Dept 333 TRANSPORTATION		128.00	
		Total For Fund 207 LAW ENFORCEMENT FUND		8,686.94	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 216 MEDICAL RESCUE FUND					
Dept 301 OPERATING COSTS					
216-301-727	SUPPLIES	ARBOR SPRINGS WATER CO I	FD 2 - 5 GAL ARTESIAN WATER	13.00	
216-301-741	UNIFORMS/GEAR & ALLOWANCE	APOLLO FIRE EQUIPMENT	SMALL ULTRA ELITE FACEPIECE	383.13	
		Total For Dept 301 OPERATING COSTS		396.13	
Dept 333 TRANSPORTATION					
216-333-930	REPAIRS & MAINTENANCE	CARQUEST AUTO PARTS - FD	TIRE VALVE REPAIR	14.11	
216-333-930	REPAIRS & MAINTENANCE	DIRTSQUIRT, LLC	FD WASHES MARCH 2015-MARCH 2016	96.00	
		Total For Dept 333 TRANSPORTATION		110.11	
		Total For Fund 216 MEDICAL RESCUE FUND		506.24	
Fund 230 DONATION FUND					
Dept 301 OPERATING COSTS					
230-301-904	EVENTS/COMMUNITY PROJECTS	WASTE MANAGEMENT OF MI	DOG PARK SERVICE 4/1/16-4/30/16	21.22	
		Total For Dept 301 OPERATING COSTS		21.22	
		Total For Fund 230 DONATION FUND		21.22	
Fund 287 BUILDING DEPARTMENT FUND					
Dept 261 GOVERNMENT SHARED SERVICES					
287-261-725	INSPECTOR EXPENSES	PITTSFIELD TOWNSHIP	BLDG INSPECTIONS & ZONING COMPLIANCE	2,130.00	
		Total For Dept 261 GOVERNMENT SHARED SERVICES		2,130.00	
		Total For Fund 287 BUILDING DEPARTMENT FUND		2,130.00	
Fund 370 PUBLIC SAFETY BLDG DEBT FD					
Dept 301 OPERATING COSTS					
370-301-920	UTILITIES	DTE ENERGY	8350 MAIN ST. 2/25/16-3/25/16	1,159.64	
370-301-930	REPAIRS & MAINTENANCE	ALLIANCE WINDOW CLEANING	PSB ENTRANCEWAY	10.00	
370-301-930	REPAIRS & MAINTENANCE	ALLIANCE WINDOW CLEANING	PSB ENTRANCEWAY 4/6/16	10.00	
		Total For Dept 301 OPERATING COSTS		1,179.64	
		Total For Fund 370 PUBLIC SAFETY BLDG DEBT FD		1,179.64	
Fund 571 WASTEWATER TREATMENT FUND					
Dept 000					
571-000-305	97 EXP & 8 MILE BONDS	WASHTENAW COUNTY TREASUR	MAY 2016 DEBT	338,550.00	
		Total For Dept 000		338,550.00	
Dept 226 PERSONNEL					
571-226-957	TRAINING & DEVELOPMENT	D HILL ENVIRONMENTAL	B&A EXAM PREP CLASS - BRIAN MACDONALD	150.00	
		Total For Dept 226 PERSONNEL		150.00	
Dept 301 OPERATING COSTS					
571-301-727	SUPPLIES	QUILL CORP	WWTP SUPPLIES	48.96	
571-301-740	OPERATING SUPPLIES	ALEXANDER CHEMICAL CORP	FERRIC CHLORIDE	5,525.62	
571-301-740	OPERATING SUPPLIES	CHEMCO PRODUCTS INC	P-504	2,970.00	
571-301-817	LAB & TESTING	BRIGHTON ANALYTICAL LLC	2016 ANNUAL SAMPLING	565.00	
571-301-817	LAB & TESTING	GLOBAL ENVIRONMENTAL CON	CHRONIC TOXICITY TEST	500.00	
571-301-819	COLLECTION SYS ANNUAL MAINT	UIS SCADA	INSTALL POWER SUPPLY AT LIFT STATION	254.00	
571-301-850	COMMUNICATION	SPRINT/NEXTEL COMMUNICAT	SERVICE 2/24/16-3/23/16	39.06	
571-301-920	UTILITIES	DTE ENERGY	925 8 MILE RD 2/26/16-3/26/16	414.92	
571-301-930	REPAIRS & MAINTENANCE	ALLMAX SOFTWARE, INC.	OPERATORIO WASTEWATER DATA MGMT SUPPO	880.00	
571-301-930	REPAIRS & MAINTENANCE	BEAVER RESEARCH CO	S-722 FOAMING DEGREASER	214.66	

User: JEN

EXP CHECK RUN DATES 04/13/2016 - 04/13/2016

DB: Northfield

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: MIF

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 571 WASTEWATER TREATMENT FUND					
Dept 301 OPERATING COSTS	REPAIRS & MAINTENANCE	BOULLION SALES, INC.	KAW 60 INCH	5,069.60	
571-301-930	REPAIRS & MAINTENANCE	ENVIRONMENTAL SYSTEMS RE	ARCPAD MAINTENANCE	250.00	
571-301-930	REPAIRS & MAINTENANCE	GRAINGER, INC.	MOLTRUDED GRATING, SPAN 4 FT	218.48	
571-301-930	REPAIRS & MAINTENANCE	HACH COMPANY	TUBING, SILICONE, 3/8 ID X 1/8W	1,505.89	
571-301-930	REPAIRS & MAINTENANCE	MICHIGAN DEQ	STORMWATER ANNUAL PERMIT (WWTP)	260.00	
		Total For Dept 301 OPERATING COSTS		18,716.19	
Dept 528 O & M - BOND & INTEREST					
571-528-954	AGENT FEES	WASHTENAW COUNTY TREASUR	MAY 2016 DEBT	99.13	
571-528-995	DEBT SERVICE - INTEREST	WASHTENAW COUNTY TREASUR	MAY 2016 DEBT	12,379.19	
		Total For Dept 528 O & M - BOND & INTEREST		12,478.32	
Fund 890 N.T. SEWER DISTRICT					
Dept 000		Total For Fund 571 WASTEWATER TREATMENT FUND		369,894.51	
890-000-314	BONDS PAYABLE-NT SEWER	WASHTENAW COUNTY TREASUR	MAY 2016 DEBT	216,450.00	
		Total For Dept 000		216,450.00	
Dept 905 DEBT SERVICE					
890-905-954	AGENT FEES	WASHTENAW COUNTY TREASUR	MAY 2016 DEBT	63.37	
890-905-998	INTEREST NT BOND	WASHTENAW COUNTY TREASUR	MAY 2016 DEBT	7,914.56	
		Total For Dept 905 DEBT SERVICE		7,977.93	
		Total For Fund 890 N.T. SEWER DISTRICT		224,427.93	

INVOICE GL DISTRIBUTION REPORT FOR NORTHFIELD TOWNSHIP
EXP CHECK RUN DATES 04/13/2016 - 04/13/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: MIF

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	16,191.58	
			Fund 207 LAW ENFORCEME	8,686.94	
			Fund 216 MEDICAL RESCU	506.24	
			Fund 230 DONATION FUND	21.22	
			Fund 287 BUILDING DEPA	2,130.00	
			Fund 370 PUBLIC SAFETY	1,179.64	
			Fund 571 WASTEWATER TR	369,894.51	
			Fund 890 N.T. SEWER DI	224,427.93	
			Total For All Funds:	623,038.06	

CHECK DISBURSEMENT REPORT FOR NORTHFIELD TOWNSHIP
CHECK DATE FROM 03/15/2016 - 04/07/2016
Banks: MIF

PAID

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
03/15/2016	MIF	40697	P1 ELECTION INSP	JENNIFER DILBONE	ELECTION - CHAIR	704	191	242.00
03/15/2016	MIF	40698	P1 ELECTION INSP	THOMAS MIKESELL	CLERICAL/DEP /SUPER/ELECTION	704	191	225.00
03/15/2016	MIF	40699	P2 ELECTION INSP	JEANNIE MORFINO	CLERICAL/DEP /SUPER/ELECTION	704	191	174.00
03/15/2016	MIF	40700	P3 ELECTION INSP	DAVID GIBBONS	CLERICAL/DEP /SUPER/ELECTION	704	191	240.00
03/15/2016	MIF	40701	P3 ELECTION INSP	JUDITH MCKAY	CLERICAL/DEP /SUPER/ELECTION	704	191	243.00
03/15/2016	MIF	40702	P3 ELECTION INSP	KAREN LEE SMITH	CLERICAL/DEP /SUPER/ELECTION	704	191	198.00
03/15/2016	MIF	40703	P3 CHAIR ELEC INSP	CHARLES STEUER	CLERICAL/DEP /SUPER/ELECTION	704	191	308.00
03/15/2016	MIF	40704	P2 ELECTION INSP	BILLIE JO SCHAFER	CLERICAL/DEP /SUPER/ELECTION	704	191	210.00
03/15/2016	MIF	40705	P1 ELECTION INSP	TERESA REYNHOUT	CLERICAL/DEP /SUPER/ELECTION	704	191	220.00
03/15/2016	MIF	40706	P2 ELECTION INSP	TAMMY MOFFAT-MCCANN	CLERICAL/DEP /SUPER/ELECTION	704	191	180.00
03/16/2016	MIF	40707	P1 ELECTION INSP	TAMMY GILMAN	CLERICAL/DEP /SUPER/ELECTION	704	191	228.00
03/16/2016	MIF	40708*#	17602	ALLIANCE WINDOW CLEANING	REPAIRS & MAINTENANCE	930	666	58.00
03/16/2016	MIF	40709*#	1602356	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	265	32.50
			1603262		SUPPLIES	727	265	6.50
			1602356		RENTAL EQUIPMENT	940	265	14.00
CHECK MIF 40709 TOTAL FOR FU								53.00
03/16/2016	MIF	40710	3072016	ASSESSMENT ADMIN. SERVICES,	CONTRACTUAL SERVICES	818	257	4,833.33
03/16/2016	MIF	40711	2016054	BECKETT & RAEDER	PLANNER FEES	801	412	2,760.00
03/16/2016	MIF	40712	13-020	BENDZINSKI & CO	WL SPEC ASSESS RECEIVABLE-CURRENT	045	000	11,900.00
03/16/2016	MIF	40713*#	007011521710-0002	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	257	1,283.81
03/16/2016	MIF	40714*#	007011521710-0001	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	666	602.56
03/16/2016	MIF	40716	2138851	CARLISLE, WORTMAN ASSOCIATES	PLANNER FEES	801	412	90.00
03/16/2016	MIF	40719	CLASS	CATHY MYERS	CC PROGRAMS	815	666	10.00
03/16/2016	MIF	40721*#	8245 12 485 007512	CHARTER COMMUNICATIONS	COMMUNICATION	850	265	51.74

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
03/16/2016	MIF	40723*#	63451183	CONSTELLATION ENERGY SERVICE	UTILITIES	920	666	66.13
03/16/2016	MIF	40724	REIMBURSE	CRISTINA WILSON	SUPPLIES	727	191	15.54
03/16/2016	MIF	40729	187086	DUBOIS-COOPER ASSOC	WL SPEC ASSESS RECEIVABLE-CURRENT	045	000	35,945.00
03/16/2016	MIF	40730	SERVICES	JACK DAVIS	CC PROGRAMS	815	666	150.00
03/16/2016	MIF	40733	CLASS	JOYCE CANTALINI	CC PROGRAMS	815	666	96.00
03/16/2016	MIF	40734	CLASSES	LINDA HARTLEY	CC PROGRAMS	815	666	165.00
03/16/2016	MIF	40735	CLASS	LISA ABRAMS	CC PROGRAMS	815	666	16.00
03/16/2016	MIF	40738	1311021	MILLER, CANFIELD, PADDOCK	WL SPEC ASSESS RECEIVABLE-CURRENT	045	000	18,644.68
03/16/2016	MIF	40739#	0001791046	MLIVE MEDIA GROUP	PRINTING & PUBLICATIONS	900	101	190.36
			0001791046		PRINTING & PUBLICATIONS	900	191	318.00
			0001791046		PRINTING & PUBLICATIONS	900	247	640.00
CHECK MIF 40739 TOTAL FOR FU								1,148.36
03/16/2016	MIF	40740	00267041	MUNICODE	CONTRACTUAL SERVICES	818	172	2,314.80
			00267041		CONTRACTUAL SERVICES	818	172	(69.12)
CHECK MIF 40740 TOTAL FOR FU								2,245.68
03/16/2016	MIF	40743	176750	OHM ADVISORS	ENGINEER	806	270	1,074.00
03/16/2016	MIF	40744*#	FEB 2016	PAUL E BURNS	LEGAL	803	253	500.00
			FEB 2016		LEGAL	803	270	6,485.00
			FEB 2016		ALLOCATE TO DEPARTMENTS	927	270	(3,800.00)
CHECK MIF 40744 TOTAL FOR FU								3,185.00
03/16/2016	MIF	40745	406531	PITNEY BOWES INC	SUPPLIES	727	265	81.58
03/16/2016	MIF	40746*#	00000002579	PITTSFIELD TOWNSHIP	CODE ENFORCEMENT	809	412	832.50
			00000002566		CODE ENFORCEMENT	809	412	692.50
			00000002570		CODE ENFORCEMENT	809	412	450.00
CHECK MIF 40746 TOTAL FOR FU								1,975.00
03/16/2016	MIF	40747	93749	PRINTING SYSTEMS INC	SUPPLIES	727	191	208.30
03/16/2016	MIF	40748*#	3536105	QUILL CORP	SUPPLIES	727	265	243.72

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Fund: 101 GENERAL FUND								
			3568487		SUPPLIES	727	265	23.98
			3570049		SUPPLIES	727	265	34.99
			3536416		SUPPLIES	727	666	171.62
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				CHECK MIF 40748 TOTAL FOR FU				474.31
03/16/2016	MIF	40749	NFTWP0316	RED CARPET TRAVEL CLUB	CC TRIPS	812	666	297.60
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03/16/2016	MIF	40750*#	18	SCENIC LANDSCAPING	GROUNDS/CLEANG/JANITORL SERVIC	816	265	440.00
			19		GROUNDS/CLEANG/JANITORL SERVIC	816	265	440.00
			18		GROUNDS/CLEANG/JANITORL SERVIC	816	666	190.00
			19		GROUNDS/CLEANG/JANITORL SERVIC	816	666	100.00
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				CHECK MIF 40750 TOTAL FOR FU				1,170.00
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03/16/2016	MIF	40753	REIMBURSE	TAMI AVERILL	SUPPLIES	727	666	39.17
			REIMBURSE		CC PROGRAMS	815	666	32.66
			REIMBURSE		SENIOR NUTRITION	822	666	48.56
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				CHECK MIF 40753 TOTAL FOR FU				120.39
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03/16/2016	MIF	40754*#	352743884	TERMINIX	REPAIRS & MAINTENANCE	930	666	41.00
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03/16/2016	MIF	40755*#	51024192	TETRA TECH INC	WL SPEC ASSESS RECEIVABLE-CURRENT	045	000	920.00
03/16/2016	MIF	40756	BOND PAYING AGENT	THE HUNTINGTON NAT'L BANK	WL SPEC ASSESS RECEIVABLE-CURRENT	045	000	500.00
03/16/2016	MIF	40757	249167	TRI-COUNTY CLEANING SUPPLY C	SUPPLIES	727	666	107.10
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03/16/2016	MIF	40762*#	5002899938	WELLS FARGO FINANCIAL LEASIN	RENTAL EQUIPMENT	940	265	206.74
03/16/2016	MIF	40763	P2 ELECTION INSP	DEBORAH BROOMHAM	CLERICAL/DEP /SUPER/ELECTION	704	191	144.00
03/23/2016	MIF	40764	1847	ALISON MECHANICAL	CONSTRUCTION	975	900	1,445.00
03/23/2016	MIF	40766	2016124	BECKETT & RAEDER	PLANNER FEES	801	412	56.25
03/23/2016	MIF	40767	CLASSES	CATHY MYERS	CC PROGRAMS	815	666	20.00
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03/23/2016	MIF	40773#	250744	KENT COMMUNICATIONS INC	POSTAGE	851	257	339.01
			250744		PRINTING & PUBLICATIONS	900	257	343.90
			250744		ENGINEER	806	270	94.50
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				CHECK MIF 40773 TOTAL FOR FU				777.41

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Fund: 101 GENERAL FUND								
03/23/2016	MIF	40774	328	M & B PAINTING	CONSTRUCTION	975	900	8,327.00
03/23/2016	MIF	40777	TRANSFER	NORTHFIELD TOWNSHIP	CASH - TEMPORARY	001	000	2,865.42
03/23/2016	MIF	40778*	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	172	81.29
			00 751981 0001		LIFE/DISB. INSURANCE	717	215	41.19
			00 751981 0001		LIFE/DISB. INSURANCE	717	253	38.40
			00 751981 0001		LIFE/DISB. INSURANCE	717	257	45.44
			00 751981 0001		LIFE/DISB. INSURANCE	717	666	43.68
				CHECK MIF 40778 TOTAL FOR FU				250.00
03/23/2016	MIF	40780	REIMBURSE	THOMAS MONCHAK	SUPPLIES	727	257	40.00
03/23/2016	MIF	40782*	9761721902	VERIZON WIRELESS MESSAGING S	COMMUNICATION	850	172	50.55
03/23/2016	MIF	40786	PAYCHECK	WILLIAM J. LENAGHAN	CODE ENFORCEMENT	809	412	325.00
03/23/2016	MIF	40787	TRANSFER	NORTHFIELD TOWNSHIP	CASH - TEMPORARY	001	000	7,070.35
03/23/2016	MIF	40788*	1012516	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	265	23.00
			1012516		RENTAL EQUIPMENT	940	265	14.00
				CHECK MIF 40788 TOTAL FOR FU				37.00
03/24/2016	MIF	329(E)*		PAYROLL	SALARIES	701	171	480.76
					SOCIAL SECURITY	715	171	36.77
					SALARIES	701	172	2,961.54
					CLERICAL/DEP /SUPER/ELECTION	704	172	922.25
					SOCIAL SECURITY	715	172	477.17
					PENSION	718	172	296.16
					CONTROLLER	722	172	2,353.75
					SALARIES	701	215	480.76
					DEPUTY SALARIES	703	215	1,300.00
					SOCIAL SECURITY	715	215	136.22
					PENSION	718	215	130.00
					BOARD OF REVIEW FEE	706	247	816.00
					SOCIAL SECURITY	715	247	62.41
					SALARIES	701	253	480.76
					DEPUTY SALARIES	703	253	1,696.77
					CLERICAL/DEP /SUPER/ELECTION	704	253	787.50
					SOCIAL SECURITY	715	253	218.73
					PENSION	718	253	169.68

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Fund: 101 GENERAL FUND								
03/25/2016	MIF	40794	AVCB ELECTION INSP	JEWELL CLAIR	ASST ASSESSOR	709	257	1,520.00
03/25/2016	MIF	40796	ELECTION SET UP	BRANDON BLANCHARD	SOCIAL SECURITY	715	257	116.28
03/25/2016	MIF	40797	ELECTION DUTY	TYLER COKER	PENSION	718	257	152.00
03/28/2016	MIF	40798	201516-012	WHITMORE LAKE PUBLIC SCHOOLS	SUPPLIES	727	265	17.61
04/01/2016	MIF	40801	CLASSES	BECKY LAYMAN	SOCIAL SECURITY	715	412	38.25
04/01/2016	MIF	40802*#	8245 12 485 008376	CHARTER COMMUNICATIONS	PLANN COMM	726	412	500.00
04/01/2016	MIF	40803*#	1000 0973 9812	CONSUMERS ENERGY	SALARIES	701	666	1,620.00
04/01/2016	MIF	40805	CLASSES	DARRYL MICKENS	SALARIES	702	666	69.25
04/01/2016	MIF	40807*#	2689 463 0005 3	DTE ENERGY	SOCIAL SECURITY	715	666	125.03
04/01/2016	MIF	40810*#	0000-7608-3	DTE ENERGY	PENSION	718	666	162.00
04/01/2016	MIF	40815#	4436 0370 3907 856	PNC BANK	CHECK MIF 329(E) TOTAL FOR F			18,127.65
04/01/2016	MIF	40816	4241421	QUILL CORP	CLERICAL/DEP /SUPER/ELECTION	704	191	194.00
04/05/2016	MIF	40821*#	8245 12 485 008377	CHARTER COMMUNICATIONS	CLERICAL/DEP /SUPER/ELECTION	704	191	56.25
					CLERICAL/DEP /SUPER/ELECTION	704	191	239.06
					CLERICAL/DEP /SUPER/ELECTION	704	191	345.00
					CC PROGRAMS	815	666	105.00
					UTILITIES	920	666	180.97
					UTILITIES	920	666	73.24
					UTILITIES	920	666	76.80
					UTILITIES	920	666	63.57
					UTILITIES	920	448	2,950.94
					SUPPLIES	727	191	442.28
					SUPPLIES	727	257	58.83
					COMMUNICATION	850	265	218.00
					REPAIRS & MAINTENANCE	930	265	125.00
					CHECK MIF 40815 TOTAL FOR FU			844.11
04/01/2016	MIF	40816	4241421	QUILL CORP	SUPPLIES	727	265	141.42
04/05/2016	MIF	40821*#	8245 12 485 008377	CHARTER COMMUNICATIONS	COMMUNICATION	850	265	119.96

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Fund: 101 GENERAL FUND								
04/05/2016	MIF	40825	PAYCHECK MILEAGE	WILLIAM J. LENAGHAN	CODE ENFORCEMENT FUEL & MILEAGE	809 860	412 412	400.00 72.00
				CHECK MIF 40825 TOTAL FOR FU				472.00
04/07/2016	MIF	40826	4436 0370 3800 133 4436 0370 3800 133 4436 0370 3800 133 4436 0370 3800 133 4436 0370 3800 133	PNC BANK	SUPPLIES CC TRIPS CC PROGRAMS SENIOR NUTRITION PRINTING & PUBLICATIONS	727 812 815 822 900	666 666 666 666 666	16.95 30.00 154.91 24.07 165.00
				CHECK MIF 40826 TOTAL FOR FU				390.93
				Total for fund 101 GENERAL FUND				138,752.73

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Fund: 207 LAW ENFORCEMENT FUND								
03/16/2016	MIF	40709*#	1599495	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	301	53.00
03/16/2016	MIF	40713*#	007011521710-0002	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	4,824.22
03/16/2016	MIF	40714*#	007011521710-0001	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	2,905.10
03/16/2016	MIF	40715	415649	BRIGHTON FORD INC	REPAIRS & MAINTENANCE	930	333	176.21
			414965			930	333	119.63
			414163		REPAIRS & MAINTENANCE	930	333	57.38
				CHECK MIF 40715 TOTAL FOR FU				353.22
03/16/2016	MIF	40732	REIMBURSE	JASON ROBERTS	SUPPLIES	727	301	76.30
03/16/2016	MIF	40736	791-62119	MICHIGAN DEPT OF AGRICULTURE	MEMBERSHIP DUES	807	301	145.00
03/16/2016	MIF	40737	551-460891	MICHIGAN STATE POLICE	DUE TO OTHERS	214	000	134.25
03/16/2016	MIF	40742	710755542	OCCUPATIONAL HEALTH CENTERS	MEDICAL TESTING	730	226	153.50
03/16/2016	MIF	40744*#	FEB 2016	PAUL E BURNS	LEGAL	803	270	3,300.00
03/16/2016	MIF	40759*	B494857	WARD'S DO IT CENTER	SUPPLIES	727	301	2.83
			B494857		SUPPLIES	727	301	(0.28)
				CHECK MIF 40759 TOTAL FOR FU				2.55
03/16/2016	MIF	40760	28001	WASHTENAW COUNTY TREASURER	DISPATCH SERVICES	820	301	5,278.91
03/16/2016	MIF	40762*#	5002899938	WELLS FARGO FINANCIAL LEASIN	RENTAL EQUIPMENT	940	301	114.91
03/23/2016	MIF	40778*#	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	652.37
03/23/2016	MIF	40782*#	9761608160	VERIZON WIRELESS MESSAGING S	COMMUNICATION	850	301	184.87
03/23/2016	MIF	40783	B492830	WARD'S DO IT CENTER	REPAIRS & MAINTENANCE	930	301	13.99
03/23/2016	MIF	40784	5002918949	WELLS FARGO FINANCIAL LEASIN	SUPPLIES	727	301	87.50
			5002918949		REPAIRS & MAINTENANCE	930	301	85.66
				CHECK MIF 40784 TOTAL FOR FU				173.16

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Fund: 207 LAW ENFORCEMENT FUND								
03/23/2016	MIF	40788*#	1012520	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	301	54.75
03/24/2016	MIF	329(E)*#		PAYROLL	SALARIES	701	226	7,615.23
					SALARIES	702	226	16,031.50
					CLERICAL/DEP /SUPER/ELECTION	704	226	2,796.92
					SALARIES-PART TIME	708	226	931.40
					SALARIES-OVERTIME	711	226	616.80
					SOCIAL SECURITY	715	226	2,123.81
					PENSION	718	226	2,643.34
					SUPPLIES	727	301	20.25
				CHECK MIF 329(E) TOTAL FOR F				32,779.25
04/01/2016	MIF	40802*#	8245 12 485 004952	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	209.93
04/01/2016	MIF	40812	IN818782	MFASCO	SUPPLIES	727	301	27.88
04/01/2016	MIF	40814*#	4436 0370 3002 327	PNC BANK	SUPPLIES	727	301	37.10
04/05/2016	MIF	40819	16-1207	19TH DISTRICT COURT	DUE TO OTHERS	214	000	230.00
				Total for fund 207 LAW ENFORCEMENT FUND				51,704.26

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 216 MEDICAL RESCUE FUND								
03/16/2016	MIF	40709*#	1599494	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	301	26.00
03/16/2016	MIF	40714*#	007011521710-0001	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	1,888.60
03/16/2016	MIF	40717	2716-225869	CARQUEST AUTO PARTS - FD	REPAIRS & MAINTENANCE	930	333	20.20
03/16/2016	MIF	40722	23D1087544	CLIA LABORATORY PROGRAM	MEDICAL TESTING	730	226	150.00
03/16/2016	MIF	40723*#	63451183	CONSTELLATION ENERGY SERVICE	UTILITIES	920	301	85.38
03/16/2016	MIF	40726	78407139	DELL FINANCIAL SERVICES	COMPUTER	972	301	318.63
03/16/2016	MIF	40750*#	18	SCENIC LANDSCAPING	GROUNDS/CLEANG/JANITORL SERVIC	816	265	120.00
03/23/2016	MIF	40765	504330 482381	ANN ARBOR WELDING SUPPLY	SUPPLIES	727	301	58.68
				CHECK MIF 40765 TOTAL FOR FU	SUPPLIES	727	301	37.99
03/23/2016	MIF	40768	8245 12 485 008064	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	79.97
03/23/2016	MIF	40770	349536-1	DON'S BODY SHOP	REPAIRS & MAINTENANCE	930	333	120.00
03/23/2016	MIF	40771	INV04602	EMERGENT HEALTH PARTNERS	DISPATCH SERVICES	820	301	982.73
03/23/2016	MIF	40772	14946	FIRE SERVICE MANAGEMENT	UNIFORMS/GEAR & ALLOWANCE	741	301	97.03
03/23/2016	MIF	40776	5298	NORTH EASTERN UNIFORMS & EQU	UNIFORMS/GEAR & ALLOWANCE	741	301	69.99
03/23/2016	MIF	40778*#	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	70.41
03/23/2016	MIF	40779	6035 5178 2024 354	STAPLES CREDIT PLAN	SUPPLIES	727	301	251.29
03/23/2016	MIF	40781	6035 3012 0297 485	TRACTOR SUPPLY CREDIT PLAN	SUPPLIES	727	301	111.41
03/23/2016	MIF	40782*#	9761721902	VERIZON WIRELESS MESSAGING S		850	301	142.17
03/23/2016	MIF	40785	44381351	WEX BANK	FUEL & MILEAGE	860	333	519.03
03/23/2016	MIF	40789	CPR 03-2016	MARY SCHAFER	TRAINING & DEVELOPMENT	957	226	60.00
03/24/2016	MIF	329(E)*#		PAYROLL	SALARIES	701	226	3,050.38
					SALARIES	702	226	4,857.50
					SALARIES-PART TIME	708	226	754.46

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Fund: 216 MEDICAL RESCUE FUND								
04/01/2016	MIF	40807*#	3147 035 0001 2	DTE ENERGY	UTILITIES	920	301	64.74
04/01/2016	MIF	40814*#	4436 0370 3002 327	PNC BANK	TRAINING & DEVELOPMENT	957	226	1,732.50
			4436 0370 3002 327		SUPPLIES	727	301	263.55
			4436 0370 3002 327		REPAIRS & MAINTENANCE	930	333	55.92
				CHECK MIF 40814 TOTAL FOR FU				2,051.97
04/01/2016	MIF	40817	REIMBURSE	RUSS HOLLISTER	MEDICAL TESTING	730	226	25.00
04/05/2016	MIF	40821*#	8245 12 485 008377	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	149.95
				Total for fund 216 MEDICAL RESCUE FUND				17,487.87

User: JEN

DB: Northfield

Check #	Date	Bank	Check #
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Invoice

Payee



Description

Account

Dept

Amount

Fund: 230 DONATION FUND

03/16/2016

NINE

40720

REIMBURSE

CHARLES STEUER

EVENTS/COMMUNITY PROJECTS

39.20

03/16/2016

FIN

40761

7454696-1389-7

WASTE MANAGEMENT OF MI

EVENTS/COMMUNITY PROJECTS

21.22

Total for fund 230 DONATION FUND

60.42

User: JEN

CHECK DATE FROM 03/15/2016 - 04/07/2016

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Fund: 287 BUILDING DEPARTMENT FUND								
03/16/2016	MIF	40721*#	8245 12 485 008374	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	29.99
03/16/2016	MIF	40746*#	00000002579	PITTSFIELD TOWNSHIP	BLDG INSPECT	725	261	3,525.00
			00000002566		INSPECTOR EXPENSES	725	261	3,607.50
			00000002570		INSPECTOR EXPENSES	725	261	3,120.00
			00000002579		SUPPLIES	727	301	118.00
				CHECK MIF 40746 TOTAL FOR FU				10,370.50
03/23/2016	MIF	40769	REIMBURSE	CHELSEA PLUMBING	TRADE PERMIT FEES	488	000	65.00
			REIMBURSE		TRADE PERMIT FEES	488	000	50.00
				CHECK MIF 40769 TOTAL FOR FU				115.00
04/01/2016	MIF	40818	PH140032	TODD'S SERVICES	TRADE PERMIT FEES	488	000	39.00
04/05/2016	MIF	40822	MARCH 2016	DINO BONA	INSPECTOR EXPENSES	725	301	630.00
04/05/2016	MIF	40823	CANCELLED PERMIT	HALEY MECHANICAL	TRADE PERMIT FEES	488	000	50.00
				Total for fund 287 BUILDING DEPARTMENT FUND				11,234.49

User: JEN

CHECK DATE FROM 03/15/2016 - 04/07/2016

DB: Northfield

Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 370 PUBLIC SAFETY BLDG DEBT FD								
03/16/2016	MIF	40708*#	17600	ALLIANCE WINDOW CLEANING	REPAIRS & MAINTENANCE	930	301	10.00
03/16/2016	MIF	40721*#	8245 12 485 008374	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	164.94
03/16/2016	MIF	40723*#	63451183	CONSTELLATION ENERGY SERVICE	UTILITIES	920	301	1,762.04
03/16/2016	MIF	40750*#	18	SCENIC LANDSCAPING	GROUNDS/CLEANG/JANITORL SERVIC	816	301	455.00
			19		GROUNDS/CLEANG/JANITORL SERVIC	816	301	250.00
				CHECK MIF 40750 TOTAL FOR FU				705.00
03/16/2016	MIF	40754*#	352742804	TERMINIX	REPAIRS & MAINTENANCE	930	301	50.00
03/23/2016	MIF	40775	22725	MICHIGAN GENERATOR SERVICE,	REPAIRS & MAINTENANCE	930	301	281.25
03/30/2016	MIF	40799	OBLIGOR 34637817	PNC BANK, N.A.	3.8 M PSB BOND	945	905	235,000.00
			OBLIGOR 34637817		INTEREST 3.8 BOND PSB	994	905	20,327.50
				CHECK MIF 40799 TOTAL FOR FU				255,327.50
03/30/2016	MIF	40800*#	OBLIGOR 24637817	PNC BANK, N.A.	3 M BOND BLDG AUTH	942	905	188,916.00
			OBLIGOR 24637817		500K CAPITAL IMP	943	905	30,602.00
			OBLIGOR 24637817		INTEREST 3 M BOND	987	905	18,910.67
			OBLIGOR 24637817		INTEREST 500K BOND	992	905	3,063.29
				CHECK MIF 40800 TOTAL FOR FU				241,491.96
04/01/2016	MIF	40802*#	8245 12 485 004952	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	104.97
04/01/2016	MIF	40803*#	1000 0012 0517	CONSUMERS ENERGY	UTILITIES	920	301	1,555.10
04/01/2016	MIF	40806	27193	DETROIT AUTOMATIC SPRINKLER	REPAIRS & MAINTENANCE	930	301	1,966.64
04/01/2016	MIF	40811	98105	JLB OF WHITMORE LAKE	REPAIRS & MAINTENANCE	930	301	450.00
04/05/2016	MIF	40821*#	8245 12 485 008377	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	134.95
04/05/2016	MIF	40824	353520280	TERMINIX	REPAIRS & MAINTENANCE	930	301	50.00
				Total for fund 370 PUBLIC SAFETY BLDG DEBT FD				504,054.35

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 571 WASTEWATER TREATMENT FUND								
03/16/2016	MIF	40709*#	1603249	ARBOR SPRINGS WATER CO INC	REPAIRS & MAINTENANCE	930	301	52.00
03/16/2016	MIF	40713*#	007011521710-0002	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	5,669.31
03/16/2016	MIF	40718	2716-226128	CARQUEST AUTO PARTS - WWTP	REPAIRS & MAINTENANCE	930	301	71.09
03/16/2016	MIF	40723*#	63451183	CONSTELLATION ENERGY SERVICE	UTILITIES	920	301	4,612.86
03/16/2016	MIF	40725	49251502	DE LAGE LANDEN FINANCIAL SER	RENTAL EQUIPMENT	940	301	69.00
03/16/2016	MIF	40727	2689 056 0001 4	DTE ENERGY	UTILITIES	920	301	13.29
			2689 463 0003 8		UTILITIES	920	301	20.84
			2689 463 0007 9		UTILITIES	920	301	28.49
			2689 463 0010 3		UTILITIES	920	301	19.98
			2689 463 0012 9		UTILITIES	920	301	36.29
			2689 562 0003 7		UTILITIES	920	301	13.29
			2689 463 0001 2		UTILITIES	920	301	35.24
			2689 463 0006 1		UTILITIES	920	301	30.77
			2689 463 0016 0		UTILITIES	920	301	21.72
			2689 463 0014 5		UTILITIES	920	301	441.77
				CHECK MIF 40727 TOTAL FOR FU				661.68
03/16/2016	MIF	40731	Y11050	JACK DOHENY SUPPLIES, INC.	REPAIRS & MAINTENANCE	930	301	8,544.50
03/16/2016	MIF	40741	2182832	NALCO CROSSBOW WATER	REPAIRS & MAINTENANCE	930	301	99.56
			2182833		REPAIRS & MAINTENANCE	930	301	188.71
				CHECK MIF 40741 TOTAL FOR FU				288.27
03/16/2016	MIF	40748*#	3737186	QUILL CORP	SUPPLIES	727	301	49.99
03/16/2016	MIF	40751	618894510-168	SPRINT/NEXTEL COMMUNICATIONS	COMMUNICATION	850	301	39.06
03/16/2016	MIF	40752	91479	T.H. EIFERT	REPAIRS & MAINTENANCE	930	301	1,517.00
03/16/2016	MIF	40755*#	51014487	TETRA TECH INC	ENGINEER	806	270	3,821.74
			51014488		ENGINEER	806	270	2,588.19
			51024194		ENGINEER	806	270	4,713.57
			51024193		ENGINEER	806	270	710.43
				CHECK MIF 40755 TOTAL FOR FU				11,833.93

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 571 WASTEWATER TREATMENT FUND								
03/16/2016	MIF	40758#	LOAN PAYMENT	US BANK, N.A.	BOND PAYABLE - 1992	302	000	40,000.00
			LOAN PAYMENT		INTEREST 1992 BOND	989	528	6,969.38
				CHECK MIF 40758 TOTAL FOR FU				46,969.38
03/16/2016	MIF	40759*	FEB 2016	WARD'S DO IT CENTER	REPAIRS & MAINTENANCE	930	301	27.50
03/23/2016	MIF	40778*#	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	251.77
03/23/2016	MIF	40788*#	1012423	ARBOR SPRINGS WATER CO INC	UTILITIES	920	301	11.50
03/24/2016	MIF	329(E)*#		PAYROLL	SALARIES	701	226	2,519.23
					SALARIES	702	226	7,398.96
					SOCIAL SECURITY	715	226	758.26
					PENSION	718	226	949.80
					SUPPLIES	727	301	6.16
					COMMUNICATION	850	301	140.00
				CHECK MIF 329(E) TOTAL FOR F				11,772.41
03/24/2016	MIF	40792	2016 TRAINING	ODEN TRAINING	TRAINING & DEVELOPMENT	957	226	110.00
03/24/2016	MIF	40793	08/26/2015	MARIAN ZWINCK	Sewer	214	000	4.70
03/25/2016	MIF	40795	11/18/2015	STEWART TITLE COMPANY	Sewer	214	000	211.40
04/01/2016	MIF	40803*#	1000 0950 4497	CONSUMERS ENERGY	UTILITIES	920	301	15.93
			1000 0950 4588		UTILITIES	920	301	20.62
			1000 1171 7061		UTILITIES	920	301	58.27
			1000 0012 4642		UTILITIES	920	301	1,480.12
			1000 6159 0814		UTILITIES	920	301	22.37
			1000 0950 4356		UTILITIES	920	301	21.20
			1000 0950 4273		UTILITIES	920	301	21.20
			1000 1171 6543		UTILITIES	920	301	19.50
				CHECK MIF 40803 TOTAL FOR FU				1,659.21
04/01/2016	MIF	40807*#	2689 463 0015 2	DTE ENERGY	UTILITIES	920	301	21.13
			2689 463 0017 8		UTILITIES	920	301	162.47
			2689 562 0001 1		UTILITIES	920	301	60.60
			3146 792 0001 9		UTILITIES	920	301	13.60

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 883 DISTRICT #3 HORSESHOE LAKE								
03/24/2016	MIF	40790	HLSAD REFUND	JORDAN BARROWS	ACCOUNTS RECEIVABLE - OTHER	070	000	1,253.16
03/24/2016	MIF	40791	HLSAD REFUND	MILDRED HAEUSSLER	SAD REFUNDS	924	301	528.19

Total for fund 883 DISTRICT #3 HORSESHOE LAKE


1,781.35
866,638.16

TOTAL - ALL FUNDS

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

MEMO

TO: Board of Trustees
Northfield Township

FROM: Sally Hodges, AICP, Senior Vice President
McKenna Associates 

SUBJECT: Recommendation to Amend the Zoning Ordinance for Churches and Similar Places of Assembly

DATE: April 7, 2016

Over the past few months the Planning Commission has reviewed the Township's zoning districts for consistency with the Religious Land Use and Institutionalized Persons Act (RLUIPA). RLUIPA was adopted by Congress in 2000 because of concerns that communities were "frequently placing excessive or unreasonable burdens on the ability of congregations and individuals to exercise their faith with little to no justification and in violation of the Constitution" (Department of Justice, 2010).

The main focus of the Commission's effort was to allow religious/church uses in the same districts and under the same conditions (either a Conditional Use or a Permitted Use) as other land uses in that district that are "event-based" and/or involve similar large gatherings of people.

On April 6, 2016 the Planning Commission held a public hearing and recommended approval of the following amendments to the Zoning Ordinance:

- **SR-2, SINGLE FAMILY RESIDENTIAL DISTRICT** - *add churches and cemeteries as Conditional Uses.*
- **WLD, WHITMORE LAKE DISTRICT** - *change commercial recreation facilities from a Permitted Use to a Conditional Use.*
- **LC, LOCAL COMMERCIAL DISTRICT** - *add churches and cemeteries as Conditional Uses.*
- **GC, GENERAL COMMERCIAL DISTRICT** - *change commercial recreation facilities from a Permitted Use to a Conditional Use, and add churches and cemeteries as Conditional Uses.*
- **HC, HIGHWAY COMMERCIAL DISTRICT** - *add churches and cemeteries as Conditional Uses.*
- **ES, ENTERPRISE SERVICE DISTRICT** - *change commercial recreation facilities from a Permitted Use to a Conditional Use, and add churches and cemeteries as Conditional Uses.*
- **PSC, PLANNED SHOPPING CENTER DISTRICT** - *change bowling alleys, theaters and skating rinks from Permitted Uses to Conditional Uses, and add churches and cemeteries as Conditional Uses.*
- **RTM, RESEARCH/ TECHNOLOGY/ MANUFACTURING DISTRICT** - *remove theaters, auditoriums, meeting facilities, churches and cemeteries from the district.*

The amendments as recommended by the Planning Commission are included in your packet. We respectfully request that you approve the proposed amendments.

**NORTHFIELD TOWNSHIP PLANNING COMMISSION
NOTICE OF REGULAR MEETING
April 6, 2016 at 7:00 p.m.
Second Floor, Public Safety Building
8350 Main Street, Whitmore Lake, MI 48189**

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. CALL TO THE PUBLIC**
- 6. CORRESPONDENCE**
- 7. REPORTS**
 - A. Board of Trustees Report**
 - B. ZBA**
 - C. Staff Report**
 - D. Planning Consultant Report**
- 8. PUBLIC HEARINGS**
 - A. Addition of Church Uses and Related Changes Amendments- Approve, deny, or postpone these revisions to the Zoning Ordinance-Published March 20, 2016 (Attachment 1)**
- 9. OLD BUSINESS**
 - A. Revised Planning Commission By-Laws – Approve, postpone, or deny these revisions to the rules of procedure for Planning Commission meetings and other operations. Published March 20, 2016 (Attachment 2)**
 - B. Addition of Church Uses and Related Changes Amendments- Approve, deny, or postpone these revisions to the Zoning Ordinance. Published March 20, 2016 (Attachment 3)**
 - C. Review and adoption of Planning Commission 2016 Goals and Objectives**
- 10. NEW BUSINESS**
- 11. MINUTES:** March 16, 2016 Regular Meeting
- 12. POLICY REVIEW AND DISCUSSION**
- 13. CALL TO THE PUBLIC**
- 14. COMMENTS FROM THE COMMISSIONERS**
- 15. ANNOUNCEMENT:** Next Regular Meeting – April 20, 2015
- 16. ADJOURNMENT**

This notice is posted in compliance with PA 267 Of 1976 as amended (open meetings act) MCLA 41.7 2A (2) (3) and the Americans with Disabilities Act. (ADA) Individuals with disabilities requiring auxiliary aids or services should contact the Northfield Township Office, (734) 449-5000 seven days in advance.

8350 Main Street, Whitmore Lake, MI 48189-0576
www.twp.northfield.mi.us

Telephone: (734) 449-5000

Fax: (734) 449 -0123

Website:

**Northfield Township Planning Commission
NOTICE OF PUBLIC HEARING**

The Northfield Township Planning Commission will hold a public hearing at 7:00 P.M. Wednesday April 6, 2016 at the Northfield Township Offices - Second Floor, 8350 Main Street, Whitmore Lake, Michigan 48189. The purpose for the public hearing is to receive comments on proposed amendments to the Northfield Township Zoning Ordinance text, as summarized below.

Addition of Church Uses and Related Changes

The following districts are proposed to be amended:

1. **ARTICLE IX SR-2 - SINGLE FAMILY RESIDENTIAL DISTRICT, Section 36-247** to add churches and cemeteries as Conditional Uses.
2. **ARTICLE XII WLD - WHITMORE LAKE DISTRICT, Section 36-340** to change commercial recreation facilities from a Permitted Use to a Conditional Use.
3. **ARTICLE XIII LC - LOCAL COMMERCIAL DISTRICT, Section 36-364** to add churches and cemeteries as Conditional Uses.
4. **ARTICLE XIV GC - GENERAL COMMERCIAL DISTRICT, Sections 36-390 and 36-391** to change commercial recreation facilities from a Permitted Use to a Conditional Use, and to add churches and cemeteries as Conditional Uses.
5. **ARTICLE XV HC - HIGHWAY COMMERCIAL DISTRICT Section 36-415** to add churches and cemeteries as Conditional Uses.
6. **ARTICLE XX ES - ENTERPRISE SERVICE DISTRICT, Sections 36-563 and 36-564** to change commercial recreation facilities from a Permitted Use to a Conditional Use, and to add churches and cemeteries as Conditional Uses.
7. **ARTICLE XXI PSC - PLANNED SHOPPING CENTER DISTRICT, Section 36-596** to change bowling alleys, theaters and skating rinks from Permitted Uses to Conditional Uses, and to add churches and cemeteries as Conditional Uses.
8. **ARTICLE XXII RTM- RESEARCH/ TECHNOLOGY/ MANUFACTURING DISTRICT, Sections 36-637 and 36-638** to remove theaters, auditoriums, meeting facilities, churches and cemeteries from the district.

The complete text of the proposed amendments may be examined on the Northfield Township website at www.twp.northfield.mi.us and at the Northfield Township Building/Zoning Department, 8350 Main Street, Whitmore Lake, MI 48189 between 8:00 A.M. and 4:30 P.M., Monday – Friday. All persons are invited to attend and be heard. Written comments regarding the proposed amendments should be directed to the Northfield Township Planning Commission Chairman at the Northfield Township Building/Zoning Department before 12:00 P.M. on the day of the hearing.

In compliance with the Americans with Disabilities Act, accommodations can be made available with a 7-day advance notice. Individuals with disabilities requiring auxiliary aids or services should contact the Northfield Township Office at (734) 449-2880, ext. 17.

Angela Westover, Clerk
Northfield Township

Newspaper: legalads@mlive.com

Date of Publication: 3/20/16

MEMO

TO: Northfield Township Planning Commission
FROM: Sally Hodges, AICP, Senior Vice President
SUBJECT: Proposed Zoning Ordinance Amendments re. Churches
DATE: March 17, 2016

The proposed amendments and text for consideration at the public hearing are presented below. After taking public comment and considering any changes you wish to make, the appropriate action would be for the Commission to recommend approval of the amendments to the Township Board.

1. **Amend ARTICLE IX SR-2 - SINGLE FAMILY RESIDENTIAL DISTRICT, Section 36-247. Conditional uses to add churches and cemeteries as conditional uses.**

Add the following new subsections to Section 36-247. Conditional uses:

- (7) A church, synagogue, cathedral, mosque, temple or other building used for public worship.
- (8) A cemetery.

2. **Amend ARTICLE XII WLD - WHITMORE LAKE DISTRICT, Section 36-340. Uses permitted to change commercial recreation facilities from a use permitted to a use subject to conditional use approval.**

Make the following changes in the Permitted Uses table in Section 36-340, subsection (b):

	WLD-D	WLD-W	WLD-NV
Commercial recreation facilities, including indoor theaters, bowling alleys, skating rinks, racket clubs	PC	PC	PC

3. **Amend ARTICLE XIII LC - LOCAL COMMERCIAL DISTRICT, Section 36-364. Conditional Uses to add churches and cemeteries as conditional uses.**

Add the following new subsections to Section 36-364. Conditional uses:

- (10) A church, synagogue, cathedral, mosque, temple or other building used for public worship,
- (11) A cemetery.

4. **Amend ARTICLE XIV GC - GENERAL COMMERCIAL DISTRICT to change commercial recreation facilities from a permitted use to a conditional use, and to add churches and cemeteries as conditional uses.**

Remove the following subsection (4) from Section 36-390. Permitted uses, and renumber the subsequent subsections accordingly:

- ~~(4) Commercial recreation facilities including indoor theaters, bowling alleys, skating rinks, racket clubs.~~

Add the following new subsections to Section 36-391. Conditional uses.

- (22) Commercial recreation facilities including indoor theaters, bowling alleys, skating rinks, racket clubs.
- (23) A church, synagogue, cathedral, mosque, temple or other building used for public worship.
- (24) A cemetery.

- 5. Amend ARTICLE XV HC - HIGHWAY COMMERCIAL DISTRICT Section 36-415. Conditional uses to allow churches and cemeteries as conditional uses.**

Add the following new subsections to Section 36-415. Conditional uses.

- (9) A church, synagogue, cathedral, mosque, temple or other building used for public worship.
- (10) A cemetery.

- 6. Amend ARTICLE XX ES - ENTERPRISE SERVICE DISTRICT to change commercial recreation facilities from a permitted use to a conditional use, and to add churches and cemeteries as conditional uses.**

Remove the following subsection (2) from Section 36-563. Permitted uses, and renumber the subsequent subsections accordingly.

- ~~(2) Commercial recreation facilities, including indoor theaters, bowling alleys, skating rinks, racket clubs.~~

Add the following new subsections to Section 36-564. Conditional uses.

- (5) Commercial recreation facilities, including indoor theaters, bowling alleys, skating rinks, racket clubs.
- (6) A church, synagogue, cathedral, mosque, temple or other building used for public worship,
- (7) A cemetery.

- 7. Amend ARTICLE XXI PSC - PLANNED SHOPPING CENTER DISTRICT to change bowling alleys, theaters and skating rinks from permitted uses to conditional uses, and to add churches and cemeteries as conditional uses.**

Revise Section 36-596 Permitted uses, subsection (12) to remove bowling alleys, theaters and skating rinks.

- (12) Other services, such as automobile service stations, ~~bowling alleys, theaters, and skating rinks.~~

Create a new Section 36-596.A. Conditional uses, to read as follows:

Sec. 36-596.A. Conditional uses.

The following buildings and structures, and uses of parcels, lots, buildings and structures, are permitted subject to obtaining a conditional use permit as provided in article XXVII of this chapter:

- (1) Theaters.
- (2) A church, synagogue, cathedral, mosque, temple or other building used for public worship.
- (3) A cemetery.

8. Amend ARTICLE XXII RTM- RESEARCH/ TECHNOLOGY/ MANUFACTURING DISTRICT to remove theaters, auditoriums, meeting facilities, churches and cemeteries.

Revise Section 36-637.(2). Permitted accessory uses, subsection c. to remove theaters, auditoriums, and meeting facilities and keep the remainder of the subsection as follows:

- c. Commercial, office, and service uses which are located, designed, and intended to support and complement permitted principal uses which are located in an RTM district, such as the following: banks and other financial institutions; restaurants; transient lodging facilities; day care facilities; barber and beauty shops; pharmacies; sales of newspaper magazines, and books; office supply sales; medical and dental offices; ~~theaters, auditoriums and meeting facilities~~; dry cleaning (pick-up and delivery only); product display facilities; power plants; water treatment plants; automobile service stations and car washing facilities; gift and flower sales; data processing and computing centers; computer and office machine service and repair establishments; printing and copying services.

Such uses shall either be located in a building containing the permitted principal uses which will be served, or in service centers consisting of one or more buildings, designed with common drives, parking and loading areas, and landscaping. Such service centers shall be located within the district as to clearly serve only the permitted principal uses within the district and not the surrounding area and communities.

Remove the following subsection (2) from Section 36-638. Conditional uses.

- ~~(2) A church, synagogue, cathedral, mosque, temple or other building used for public worship, or a cemetery.~~