

NORTHFIELD TOWNSHIP BOARD AGENDA
***** NOTICE OF SPECIAL MEETING *****
August 9, 2016 - - 6:15PM
8350 Main Street

CALL TO ORDER
PLEDGE/INVOCATION
ROLL CALL
ADOPT BALANCE OF AGENDA
CALL TO THE PUBLIC
BOARD MEMBER COMMENTS
CORRESPONDENCE and ANNOUNCEMENTS

AGENDA ITEMS:

1. Closed Session: To consider the purchase or lease of real property up to the time an option to purchase or lease that real property is obtained., pursuant to MCL 15.268(8)(d) +
2. Possible action as a result of Closed Session +

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 BOARD AGENDA

August 9, 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

REPORTS/UPDATES

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

AGENDA ITEMS

1. Downtown Planning Group Request for Funds for VanCurler Ribbon Cutting Ceremony +
2. Civic Event Application – Homecoming Parade
3. (Pending approval of Item 1) Resolution 16-548: Road closure for Parade
4. Horseshoe Lake Sewer District Refund
5. People's Express Contract
6. DF Land Development (Domino Farms) request to waive fees for change/correction in address
7. Van Curler Survey
8. Maintenance Agreement for Main Street Sidewalk

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
July 12, 2016

CALL TO ORDER

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

PLEDGE

Supervisor Engstrom led those present in the Pledge of Allegiance.

ROLL CALL

Marilyn Engstrom, Supervisor	Present
Angela Westover, Clerk	Present
Kathy Braun, Treasurer	Present
Janet Chick, Trustee	Present
Wayne Dockett, Trustee	Absent with notice
Jacki Otto, Trustee	Present
Tracy Thomas, Trustee	Arrived at 7:15 P.M.

Also present:

Township Manager Howard Fink
Wastewater Treatment Plant Superintendent
Tim Hardesty
Township Attorney Paul Burns
Township Bond Counsel Steve Mann
Recording Secretary Lisa Lemble
Members of the community

CONSENT AGENDA:

- Minutes
- Bills

- **Motion:** Engstrom moved, Otto supported, to approve the minutes and bills.
Motion carried 5—0 on a voice vote.

ADOPT BALANCE OF AGENDA

Fink asked that the Tetra Tech item be added to the agenda.

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

FIRST CALL TO THE PUBLIC

Craig Warburton, 450 E. Joy Road, questioned Planning Commission actions and cancelation of a special meeting. Warburton, Susan Wienckowski and David Gordon, 5558 Hellner Road, and Joann Martilla Pearson, 5657 Earhart Road, objected to an editorial by Braun in the Northfield Courant. Gordon also called for resignation of the elected officials for mismanagement of investments. Mary Devlin, 9211 Brookside, thanked everyone who worked on 4th of July events and commented on upcoming elections. Julia Henshaw, 4681 Six Mile Road, expressed gratitude for the candidates' night. Lenore Zelenock, 1440 Six Mile Road expressed gratitude for 4th of July events and thanked the community for their support of Kiwanis. Patrick Tetrenu,

8020 Kearney, spoke about management of Township as a candidate for the Board of Trustees. Marlene Chockley, 2665 Five Mile Road, spoke in support of the Lake Overlay District ordinance on the agenda.

[Thomas arrived during the First Call to the Public].

BOARD MEMBER COMMENTS

Fink responded to comments from members of the public about Township investments, explaining details of decisions and noting that the entire Board made decisions with advice from many experts. He urged an end to contentiousness by members of the Northfield Neighbors. Many Board members made similar comments and responded to other statements made during the Call to the Public.

CORRESPONDENCE AND ANNOUNCEMENTS

None.

REPORTS/UPDATES

Department Heads

Police, Fire, Wastewater Treatment Plant, Senior Center, Financial. No comments.

Other

- *Zoning Board of Appeals.* Otto noted there was no June meeting, but there will be a meeting on July 18th.
- *Planning Commission.* Chick reported two public hearings were held on the Zoning Ordinance items on this agenda.
- *Township Manager.* Fink noted the Board Room construction came in under budget at about \$52,000.
- *Parks and Recreation.* Nothing to report.

PRESENTATIONS

1.

People's Express Request for Funds

Lenore Zelenock provided statistics about ridership of during the last year and noted reduced fares were made possible due to the Township's \$10,000 contribution to People's Express last year. She asked for the Township to renew their support. The Board asked for a proposed contract to review prior to taking action.

PUBLIC HEARING

1.

**Arvin Sango Application for
Industrial Facilities Tax Exemption Certificate**

Northfield Township Board Meeting
Minutes of Regular Meeting
Public Safety Building; 8350 Main Street
July 12, 2016

- ▶ **Motion:** Engstrom moved, Braun supported, that the public hearing be opened.
Motion carried 6—0 on a roll call vote.

Engstrom called for public comments. There were none.

- ▶ **Motion:** Engstrom moved, Chick supported, that the public hearing be closed.
Motion carried 6—0 on a roll call vote.

AGENDA ITEMS

1.

Resolution Approving Application for an Industrial Facilities Tax Exemption Certificate for Arvin Sango

- ▶ **Motion:** Engstrom moved, Braun supported, that the Resolution Approving Application for an Industrial Facilities Tax Exemption Certificate be approved.
Motion carried 6—0 on a roll call vote.
Resolution adopted.

2.

Tax Abatement Agreement between Northfield Township and Arvin Sango

- ▶ **Motion:** Engstrom moved, Chick supported, to approve the Letter of Agreement for the Industrial Facilities Exemption Certificate for Arvin Sango.
Motion carried 6—0 on a roll call vote.
Resolution adopted.

3.

Van Curler Financing

The Board briefly discussed Fink's memo regarding financing options.

- ▶ **Motion:** Engstrom moved, Chick supported, to pay cash for purchase of the Van Curler property, with funds coming from general fund, repaying the general fund over 10 years at 2% interest.
Motion carried 6—0 on a voice vote.

4.

Van Curler Soil and Environmental Analysis

- ▶ **Motion:** Engstrom moved, Thomas supported, to authorize Howard Fink to set a closing date for the purchase of the Van Curler property, subject to any remaining contingencies, specifically the survey.
Motion carried 6—0 on a voice vote.

5.

Van Curler Public Participation Proposal by McKenna Associates and

6.

Van Curler Brokerage

Phil McKenna and Patrick Sloan of McKenna Associates briefly reviewed their proposal for developing a master plan for use of the Van Curler property, noting that it will

probably be at least a few years before any development begins. The Board discussed the role of a broker in this process.

- ▶ **Motion:** Thomas moved, Otto supported, to authorize the Township Manager to execute the contract dated July 6, 2016, with McKenna Associates subject to attorney review, not to exceed the rate quoted in the memorandum. **Motion carried 6—0 on a voice vote.**

7.

Tax Sale Properties

The Board noted it has been the Board's policy in the past to consolidate properties in this area for future park use.

- ▶ **Motion:** Engstrom moved, Otto supported, to authorize the Township Manager to proceed with purchase the four properties as presented in the Board packet, as follows: Parcel 203-004 valued at \$1,124, Parcel 201-006 valued at \$787, Parcel 012 valued at \$820, and Parcel 276-004 valued at \$848.
Motion carried 6—0 on a voice vote.

8.

An Ordinance to Amend the Zoning Ordinance to Add a New Whitmore Lake/Horseshoe Lake Overlay District

Engstrom explained the purpose of this proposal is to reduce the number of requests for variances by homeowners wishing to make improvements to their properties. She noted that the Planning Commission's recommendation included a 25 foot setback from the lake, as opposed to the originally proposed 20 feet.

- ▶ **Motion:** Chick moved, Thomas supported, to approve an ordinance of the Board of Trustees of Northfield Township, Michigan, to amend the zoning ordinance to add a new Whitmore Lake/Horseshoe Lake overlay district as written with a 25 foot rear yard setback.
Motion failed 0—6 on a roll call vote.
- ▶ **Motion:** Chick moved, Thomas supported, to approve an ordinance of the Board of Trustees of Northfield Township, Michigan, to amend the zoning ordinance to add a new Whitmore Lake/Horseshoe Lake overlay district with a rear yard setback of not less than 20 feet. **Motion carried 6—0 on a voice vote.**

9.

An Ordinance to Amend the Zoning Ordinance Regarding Granting of Appeals by the Zoning Board of Appeals

- ▶ **Motion:** Engstrom moved, Otto supported, to approve an ordinance of the Board of Trustees of Northfield Township, Michigan, to amend the zoning ordinance to update the standards used by the Zoning Board of Appeals to grant variances.
Motion carried 6—0 on a voice vote.

10.
Westgate Sewer Hookup

- **Motion:** Engstrom moved, Chick supported, to allow Westgate Landscaping to hook up to the Whitmore Lake sewer subject to payment of the sewer connection fee. **Motion carried 6—0 on a voice vote.**

SECOND CALL TO THE PUBLIC

Lenore Zelenock said it was inappropriate for the Township's auditor to comment on investment matters. Patrick Tetrenu objected to the length of time the Township took to respond to his Freedom of Information Act (FOIA) request and to the materials provided. Mary Devlin objected to members of the public being negative. Jack Seacrest, Nollar Road, member of the downtown

planning group, said the group has great ideas that it will be bringing to the Board. Marlene Chockley provided background for her recommendation of 25 feet for lakeside building setbacks.

BOARD MEMBER COMMENTS

Board members made comments about Horseshoe Lake building setbacks, FOIA requests for Fink's performance review, and auditor's comments about Township investments

ADJOURNMENT

Engstrom adjourned at 9:04 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 Executive Session
Minutes
July 26, 2016**

CONFIDENTIAL COMMUNICATION

CALL TO ORDER

The meeting was called to order at 6:34 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	Absent with notice
Kathy Braun, Treasurer	Present
Janet Chick, Trustee	Present
Wayne Dockett, Trustee	Present
Jacki Otto, Trustee	Present
Tracy Thomas, Trustee	Absent with notice

Also present:

Township Manager Howard Fink
Township Attorney Brad Maynes
Recording Secretary Lisa Lemble

ADOPT AGENDA

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

FIRST CALL TO THE PUBLIC

None present.

BOARD MEMBER COMMENTS

None.

CLOSED SESSION

- ▶ **Motion:** Engstrom moved, Otto supported, that the Board go into closed session pursuant to MCL 15.268(8)(h) to receive a written attorney-client privileged communication.
Motion carried 5—0 on a roll call vote.
- ▶ **Motion:** Engstrom moved, Chick supported, that the Board return to open session.
Motion carried 5—0 on a roll call vote.

ACTION AS RESULT OF CLOSED SESSION

- ▶ **Motion:** Engstrom moved, Otto supported, to authorize the Township Manager and Township attorney to resolve the claim of Fred Ulysses as outlined in closed session.

Dockett called for a roll call vote.

Motion carried 5—0 on a roll call vote.

SECOND CALL TO THE PUBLIC

None present.

BOARD MEMBER COMMENTS

None.

ADJOURNMENT

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

The meeting adjourned at 6:49 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
Minutes
July 26, 2016**

CALL TO ORDER

The meeting was called to order at 7:02 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	Absent with notice
Kathy Braun, Treasurer	Present
Janet Chick, Trustee	Present
Wayne Dockett, Trustee	Present
Jacki Otto, Trustee	Present
Tracy Thomas, Trustee	Absent with notice

Also present:

Township Manager Howard Fink
Public Safety Director William Wagner
Deputy Fire Chief Chris Bishop
Township Attorney Brad Maynes
Recording Secretary Lisa Lemble
Members of the community

ADOPT AGENDA

Engstrom added discussion of 8 Mile Road bridge softscaping/hardscaping.

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

FIRST CALL TO THE PUBLIC

Mary Devlin, 9211 Brookside, and David Gordon, 5558 Hellner Road, commented on statements made by members of the public on July 12th, and about the content of a postcard mailed by Northfield Neighbors regarding upcoming elections. Tawn Beliger urged the Board to spend Township funds wisely to avoid raising taxes.

BOARD MEMBER COMMENTS

None.

CORRESPONDENCE AND ANNOUNCEMENTS

Fink reported MDOT has asked to purchase property from the Township for the US-23 project.

PRESENTATIONS

**1.
Flag Presentation Ceremony from the
Val Dreffs Family to the Fire Department**

Chief Wagner noted that Val Dreffs, a well-respected member of the community and 25 year veteran of the Fire Department passed away recently. Bill Burns, a member of Dreffs family, presented a new United States flag to the Fire Department in Dreffs' memory. Deputy Chief Bishop accepted the flag on behalf of the Department.

**2.
Michigan Broadband Cooperative**

Benjamin J. Fineman, President of the Michigan Broadband Cooperative, explained that the cooperative is a grass roots, all volunteer organization created to help local communities address the lack of broadband services in the County. He described what other communities are considering, including millages to build their own systems. He said the cost can be far less expensive per household than the cost of satellite broadband. Fink noted the Township has no agreements in place that would prevent any provider from choosing to provide service, but cost prevents providers from expanding into the Township.

AGENDA ITEMS

**1.
People's Express**

Board members made several comments including that the service provided is limited, they would prefer that the County provide these services, it is a valuable service to people without cars who are disabled or on fixed incomes, and federal funds are also contributed. Otto invited people who use this service to speak at the next Board meeting.

**2.
Fire Department Capital Improvement Plan (CIP)**

Wagner called for questions about the CIP presented to the Board in June. He reported that making a 50% downpayment on a new fire truck and paying the balance when it is delivered would incur several thousand dollars in finance charges. The Board discussed the pros and cons of purchasing new equipment vs. maintaining old trucks and where the funding should come from.

- ▶ **Motion:** Engstrom moved, Braun supported, to approve the Northfield Township Fire Department apparatus replacement plan as presented on 7/26/2016, \$125,000 out of allocation for this year and an another \$125,000 upon the completion of the truck in approximately one year.

Dockett requested a roll call vote.

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

3.
Main Street Sidewalk Project

Fink reported this project is ready for construction and will be built without Township general funds. He said the project cost came in higher than expected at \$159,893, and while the Community Development Block Grant (CDBG) funds being used for it could be used for other projects, they must be used in low income census tracts. The Board discussed possible other projects that could qualify for use of those funds.

- ▶ **Motion:** Engstrom moved, Chick supported, to approve the Main Street sidewalk project as presented, and authorize the project to move forward to be paid for by the current CDBG funds and future allocations.

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

4.
Repaving of Parking Lot at 75 Barker Road

Fink noted the DDA has committed \$800 toward sealcoating and restriping this lot and are requesting that the remaining \$800 cost come from the general fund.

- ▶ **Motion:** Engstrom moved, Chick supported, to approve the contribution of \$800 toward resurfacing and restriping of the 75 Barker Road parking lot, and up an additional \$800 for signage to indicate this is public parking, both from the general fund.

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

5.
**US-23/Eight Mile
Roundabout Hardscaping/Landscaping**

Engstrom said since the Board voted on this she has been considering whether it would look better and be easier to maintain hardscaping, rather than landscaping. Fink noted there would be no upfront cost to the Township for hardscaping.

- ▶ **Motion:** Engstrom moved, Braun supported, to approve hardscaping vs landscaping—as was previously approved by the Board—at the North Territorial/US-23 roundabout. **Motion carried 4—1 on a voice vote, Dockett opposed.**

DISCUSSION ITEMS

1.
National Staffing Lease at 75 Barker Road

- ▶ **Motion:** Engstrom moved, Chick supported, to keep the current lease with National Staffing at 75 Barker

Road month-to-month, and that the Township must give 90 days' notice to the tenant for termination.
Motion carried 5—0 on a voice vote.

Dockett asked whether the two offices in the Fire Hall in the current lease should be excluded.

- ▶ **Amended motion:** Engstrom moved, Chick supported, to keep the current lease with National Staffing at 75 Barker Road month-to-month, and that the Township must give 90 days' notice for termination, removing from the lease the two office spaces the landlord also leases to the tenant in the Fire Hall, consisting of approximately 500 sq. ft. each, including the right of ingress and egress to those offices.
Amended motion carried 5—0 on a voice vote.

2.
Parking at 75 Barker/Driftwood Marina

Fink said Soamer Jamil, owner of Little Porky's, is considering opening a new restaurant/bar on the site of the Driftwood Marina, and to support this project Fink proposed that some of the parking at 75 Barker Road be made available for that project. It was noted there are many factors to consider and a formal agreement regarding this would ultimately be required, but Fink should proceed with investigating the options for this project.

SECOND CALL TO THE PUBLIC

Tawn Beliger reported that Northfield Estates residents have told her they would like sidewalks from their community to the hamlet.

BOARD MEMBER COMMENTS

Dockett urged voters to be careful not to invalidate their primary election ballots by splitting tickets. Otto noted that while Northfield Neighbors has endorsed her Board candidacy she is not a member of the organization. Chick and Engstrom corrected/clarified comments made during the Call to the Public and information contained on a Northfield Township neighbors mailing.

Chief Wagner reported that the Police Department located a missing 16-year-old girl and returned her to her mother this morning. He also recognized Chris Bishop for helping to save the life of a young boy that was mauled by a dog.

ADJOURNMENT

Engstrom adjourned the meeting at 8:50 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/

OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-045	WL SPEC ASSESS RECEIVABLE-CURRE	DUBOIS-COOPER ASSOC	GRINDER PUMPS	4,835.00	
101-000-045	WL SPEC ASSESS RECEIVABLE-CURRE	TETRA TECH INC	WLSAD DESIGN ENGINEERING	9,354.54	
101-000-045	WL SPEC ASSESS RECEIVABLE-CURRE	TETRA TECH INC	WLSAD DESIGN ENGINEERING THROUGH 7/22	3,727.00	
101-000-123	PREPAID EXPENSES	BERENDS HENDRICKS STUIT	PAR PLAN RENEWAL EFFECTIVE 7/1/16	114,906.00	
Total For Dept 000				132,822.54	
Dept 257 ASSESSING					
101-257-860	FUEL & MILEAGE	MARY BIRD	MILEAGE 6/15/16-7/20/16	15.12	
Total For Dept 257 ASSESSING				15.12	
Dept 265 HALL AND GROUNDS					
101-265-727	SUPPLIES	ARBOR SPRINGS WATER CO I	5 - 5 GAL ARTESIAN WATER & RENTAL FEE	32.50	
101-265-727	SUPPLIES	QUILL CORP	ORDER # 93721308	183.99	
101-265-930	REPAIRS & MAINTENANCE	MICRO SOURCE INC	ANTIVIRUS MGMT 8/1/16-8/31/16	121.55	
101-265-940	REPAIRS & MAINTENANCE	ARBOR SPRINGS WATER CO I	5 - 5 GAL ARTESIAN WATER & RENTAL FEE	14.00	
Total For Dept 265 HALL AND GROUNDS				352.04	
Dept 270 LEGAL/PROFESSIONAL					
101-270-806	ENGINEER	TETRA TECH INC	NORTHFIELD BILTMORE CAPACITY ANALYSIS	255.00	
101-270-806	ENGINEER	TETRA TECH INC	ENGINEERING SERVICES THROUGH 7/22/16	295.00	
Total For Dept 270 LEGAL/PROFESSIONAL				550.00	
Dept 412 PLANNING/ZONING DEPT					
101-412-860	FUEL & MILEAGE	MARY BIRD	MILEAGE 6/15/16-7/20/16	45.36	
Total For Dept 412 PLANNING/ZONING DEPT				45.36	
Dept 666 COMMUNITY CENTER					
101-666-812	CC TRIPS	STARDUST THEATRE RENTALS	MOVIE SCREEN RENTAL FOR 7/15/16	350.00	
101-666-815	CC PROGRAMS	STARDUST THEATRE RENTALS	MOVIE SCREEN RENTAL FOR 7/29/16	350.00	
101-666-920	UTILITIES	CONSTELLATION ENERGY SER	ELECTRIC SUPPLY 6/25/16-7/26/16	88.55	
Total For Dept 666 COMMUNITY CENTER				788.55	
Total For Fund 101 GENERAL FUND				134,573.61	
Fund 207 LAW ENFORCEMENT FUND					
Dept 301 OPERATING COSTS					
207-301-727	SUPPLIES	CARQUEST AUTO PARTS - PD	TELESCOPING MIRROR	7.35	
Total For Dept 301 OPERATING COSTS				7.35	
Dept 333 TRANSPORTATION					
207-333-930	REPAIRS & MAINTENANCE	BRIGHTON FORD INC	2013 EXPLORER SEAT BELT REPAIR	276.97	
207-333-930	REPAIRS & MAINTENANCE	BRIGHTON FORD INC	2013 EXPLORER OIL CHANGE AND REPAIR T	290.89	
207-333-930	REPAIRS & MAINTENANCE	CARQUEST AUTO PARTS - PD	EXTREME BLUE - 20WVF	14.28	
207-333-930	REPAIRS & MAINTENANCE	DIRTSQUIRT, LLC	PD CAR WASHES 3/16/16-6/21/16	296.00	
207-333-930	REPAIRS & MAINTENANCE	TRADER RAY TIRE CTR	2014 EXPLORER 4 TIRES	699.68	
207-333-930	REPAIRS & MAINTENANCE	VAL'S SERVICE STATION	PATCH REAR TIRE	20.00	
Total For Dept 333 TRANSPORTATION				1,597.82	
Total For Fund 207 LAW ENFORCEMENT FUND				1,605.17	
Fund 216 MEDICAL RESCUE FUND					
Dept 301 OPERATING COSTS					
216-301-727	SUPPLIES	ANN ARBOR WELDING SUPPLY	13 CF MEDICAL OXYGEN	122.69	
216-301-727	SUPPLIES	WARD'S DO IT CENTER	KEY CUT	4.86	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 216 MEDICAL RESCUE FUND					
Dept 301 OPERATING COSTS					
216-301-920	UTILITIES	CONSTELLATION ENERGY SER	ELECTRIC SUPPLY 6/25/16-7/26/16	83.84	
216-301-930	REPAIRS & MAINTENANCE	BADER & SONS CO.	V-BELT, IDLER, SHIELD, ETC.	512.24	
Total For Dept 301 OPERATING COSTS				723.63	
Dept 333 TRANSPORTATION					
216-333-930	REPAIRS & MAINTENANCE	DIRTSQUIRT AUTO SPA	FD CHARGES 4/16/16-6/21/16	44.00	
Total For Dept 333 TRANSPORTATION				44.00	
Total For Fund 216 MEDICAL RESCUE FUND				767.63	
Fund 230 DONATION FUND					
Dept 301 OPERATING COSTS					
230-301-905	BARK PARK	WASTE MANAGEMENT OF MI	DOG PARK WASTE REMOVAL 8/1/16-8/31/16	21.22	
Total For Dept 301 OPERATING COSTS				21.22	
Total For Fund 230 DONATION FUND				21.22	
Fund 370 PUBLIC SAFETY BLDG DEBT FD					
Dept 301 OPERATING COSTS					
370-301-920	UTILITIES	CONSTELLATION ENERGY SER	ELECTRIC SUPPLY 6/25/16-7/26/16	2,909.72	
370-301-930	REPAIRS & MAINTENANCE	ALLIANCE WINDOW CLEANING	PSB ENTRANCEWAY 7/14/16	10.00	
370-301-930	REPAIRS & MAINTENANCE	ALLIANCE WINDOW CLEANING	PSB ENTRANCEWAY 7/27/16	10.00	
370-301-930	REPAIRS & MAINTENANCE	OVERHEAD DOOR CO. OF WHI	DRIVE CHAIN, ALIGNED AND TIGHTENED SP	170.00	
Total For Dept 301 OPERATING COSTS				3,099.72	
Total For Fund 370 PUBLIC SAFETY BLDG DEBT FD				3,099.72	
Fund 571 WASTEWATER TREATMENT FUND					
Dept 270 LEGAL/PROFESSIONAL					
571-270-806	ENGINEER	TETRA TECH INC	NORTHFIELD CAPACITY INVENTORY	674.18	
Total For Dept 270 LEGAL/PROFESSIONAL				674.18	
Dept 301 OPERATING COSTS					
571-301-740	OPERATING SUPPLIES	NALCO CROSSBOW WATER	SERVICE EXCHANGER & FILTER	211.08	
571-301-817	LAB & TESTING	BRIGHTON ANALYTICAL LLC	CHEMICALS	855.00	
571-301-819	COLLECTION SYS ANNUAL MAINT	CUMMINS BRIDGEWAY LLC	ENGINE COOLANT LEAK REPAIR	673.07	
571-301-819	COLLECTION SYS ANNUAL MAINT	USA BLUE BOOK	SEWER MANHOLE DECALS	430.41	
571-301-850	COMMUNICATION	SPRINT/NEXTEL COMMUNICAT	SERVICE 6/24/16-7/23/16	39.07	
571-301-920	UTILITIES	CONSTELLATION ENERGY SER	ELECTRIC SUPPLY 6/25/16-7/26/16	947.42	
571-301-930	REPAIRS & MAINTENANCE	CARQUEST AUTO PARTS - WW	BYPASS CAP ASST	4.14	
571-301-930	REPAIRS & MAINTENANCE	COMPLETE BATTERY SOURCE	ENERGY POWER 12V	33.11	
571-301-930	REPAIRS & MAINTENANCE	JACK DOHENY SUPPLIES, IN	JOINT, SWIVEL, 90D	268.86	
571-301-930	REPAIRS & MAINTENANCE	NORTHWEST PIPE AND SUPPL	INVOICES 16874, 16920, 16922	434.64	
571-301-930	REPAIRS & MAINTENANCE	TRESCAL (DYNAMIC TECHNOL	GLASS THERMOMETER	71.00	
571-301-930	REPAIRS & MAINTENANCE	TTL ASSOCIATES, INC	GEOTECHNICAL SUBSURFACE INVESTIGATION	8,285.00	
571-301-930	REPAIRS & MAINTENANCE	UIS SCADA	REPLACE CAPACITORS, INSTALL & PROGRAM	3,024.14	
571-301-930	REPAIRS & MAINTENANCE	USA BLUE BOOK	POLYMER DISPERSER & FUNNEL	418.91	
571-301-930	REPAIRS & MAINTENANCE	WARD'S DO IT CENTER	CHARGES 7/6/16-7/29/16	126.02	
Total For Dept 301 OPERATING COSTS				15,821.87	
Dept 333 TRANSPORTATION					
571-333-860	FUEL & MILEAGE	CORRIGAN OIL CO	OIL DELIVERY 7/26/16	389.00	
Total For Dept 333 TRANSPORTATION				389.00	

08/04/2016 02:12 PM
User: JEN
DB: Northfield

INVOICE GL DISTRIBUTION REPORT FOR NORTHFIELD TOWNSHIP
EXP CHECK RUN DATES 08/10/2016 - 08/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: MIF

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 571 WASTEWATER TREATMENT FUND					
Total For Fund 571 WASTEWATER TREATMENT FUND				<u>16,885.05</u>	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 101 GENERAL FUND	134,573.61
Fund 207 LAW ENFORCEME	1,605.17
Fund 216 MEDICAL RESCU	767.63
Fund 230 DONATION FUND	21.22
Fund 370 PUBLIC SAFETY	3,099.72
Fund 571 WASTEWATER TR	16,885.05

Total For All Funds:	<u>156,952.40</u>
----------------------	-------------------



CHECK DISBURSEMENT REPORT FOR NORTHFIELD TOWNSHIP
CHECK DATE FROM 07/12/2016 - 08/04/2016
Banks: MIF

PAID

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
07/13/2016	MIF	41165*#	18524	ALLIANCE WINDOW CLEANING	REPAIRS & MAINTENANCE	930	666	58.00
07/13/2016	MIF	41167*#	1618453 1618453	ARBOR SPRINGS WATER CO INC	SUPPLIES	727 940	265 265	32.50 14.00
				CHECK MIF 41167 TOTAL FOR FU				46.50
07/13/2016	MIF	41168	7716	ASSESSMENT ADMIN. SERVICES,	CONTRACTUAL SERVICES	818	257	4,833.33
07/13/2016	MIF	41172*#	8245 12 485 008377 8245 12 485 007512	CHARTER COMMUNICATIONS	COMMUNICATION	850	265	119.96
					COMMUNICATION	850	265	51.74
				CHECK MIF 41172 TOTAL FOR FU				171.70
07/13/2016	MIF	41173*#	67366955 67366955	CONSTELLATION ENERGY SERVICE	LATE FEES AND PENALTIES UTILITIES	922 920	215 666	44.38 76.75
				CHECK MIF 41173 TOTAL FOR FU				121.13
07/13/2016	MIF	41175	MILEAGE APRIL - JU	DAWN SAMFILIPPO	MISCELLANEOUS	956	265	40.50
07/13/2016	MIF	41176	REIMBURSE	DAWN SAMFILIPPO	SUPPLIES	727	265	2.11
07/13/2016	MIF	41179	0000-7608-3	DTE ENERGY	UTILITIES	920	448	3,093.26
07/13/2016	MIF	41184	2078	HURON RIVER WATERSHED COUNCI	MEMBERSHIP DUES	807	101	808.01
07/13/2016	MIF	41186	253869 253869	KENT COMMUNICATIONS INC	TAX STATEMENT PREPARATION POSTAGE	804 851	253 253	656.41 1,441.97
				CHECK MIF 41186 TOTAL FOR FU				2,098.38
07/13/2016	MIF	41187#	2ND QUARTER 2016 2ND QUARTER 2016	LISA LEMBLE	RECORD SEC RECORD SEC	723 723	215 412	1,905.00 1,170.00
				CHECK MIF 41187 TOTAL FOR FU				3,075.00
07/13/2016	MIF	41189	21601 MAY 2016 21601 JUNE 2016 21601 MAY 2016 21601 JUNE 2016 21601 MAY 2016 21601 JUNE 2016	MCKENNA ASSOCIATES	SPLIT APPLICATIONS SPLIT APPLICATIONS PLANNER FEES PLANNER FEES ZONING ADMINISTRATION ZONING ADMINISTRATION	637 637 801 801 823 823	412 412 412 412 412 412	450.00 675.00 6,403.00 6,046.75 945.00 1,350.00



Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
CHECK MIF 41189 TOTAL FOR FU								15,869.75
07/13/2016	MIF	41190	IN665902	MICHIGAN OFFICE SOLUTIONS	SUPPLIES	727	666	19.95
07/13/2016	MIF	41191	30663	MICRO TECH SERVICES INC	REPAIRS & MAINTENANCE	930	265	130.56
07/13/2016	MIF	41192#	0001841491	MLIVE MEDIA GROUP	PRINTING & PUBLICATIONS	900	101	392.38
			0001841491		PRINTING & PUBLICATIONS	900	191	389.64
			0001841491		PRINTING & PUBLICATIONS	900	412	532.33
CHECK MIF 41192 TOTAL FOR FU								1,314.35
07/13/2016	MIF	41196	178983	OHM ADVISORS	ENGINEER	806	270	460.50
07/13/2016	MIF	41197	1001040668	PITNEY BOWES INC	RENTAL EQUIPMENT	940	265	240.75
07/13/2016	MIF	41198	7091927	QUILL CORP	SUPPLIES	727	265	264.18
07/13/2016	MIF	41199	070116	SEMCOG	MEMBERSHIP DUES	807	101	1,188.00
07/13/2016	MIF	41202	COMPOST	TUTHILL FARMS & COMPOSTING I	SUPPLIES	727	753	500.00
07/13/2016	MIF	41206	06-22-16	WASHTENAW COUNTY ROAD COMMI	ROAD IMPROVEMENTS	814	449	35,802.00
07/13/2016	MIF	41208*#	5003199968	WELLS FARGO FINANCIAL LEASIN	RENTAL EQUIPMENT	940	265	206.74
07/13/2016	MIF	41209	PAYCHECK	WILLIAM J. LENAGHAN	CODE ENFORCEMENT	809	412	400.00
07/15/2016	MIF	337(E)*#		PAYROLL	SUPERVISOR WAGES	701	171	480.76
					SUPERVISOR FICA	715	171	36.78
					TOWNSHIP MANAGER WAGES	701	172	2,961.54
					ASST TO TOWNSHIP MANAGER-CLERICAL	704	172	1,190.00
					TOWNSHIP MANAGER FICA	715	172	493.54
					TOWNSHIP MANAGER PENSION	718	172	296.16
					CONTROLLER WAGES	722	172	2,299.95
					CLERK WAGES	701	215	480.76
					DEPUTY CLERK WAGES	703	215	1,300.00
					CLERK FICA	715	215	136.23
					DEPUTY CLERK PENSION	718	215	130.00
					TREASURER WAGES	701	253	480.76
					DEPUTY TREASURER WAGES	703	253	1,696.77
					CLERICAL WAGES	704	253	900.00
					TREASURER FICA	715	253	235.44
					DEPUTY TREASURER PENSION	718	253	169.68
					ASST ASSESSOR	709	257	1,520.00

User: JEN

CHECK DATE FROM 07/12/2016 - 08/04/2016

DB: Northfield

Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
					ASST ASSESSOR FICA	715	257	116.28
					ASST ASSESSOR PENSION	718	257	152.00
					JANITORIAL WAGES	710	265	495.00
					JANITORIAL FICA	715	265	37.87
					PAYROLL FEES	727	265	19.66
					ZBA / PLANNING FICA	715	412	38.25
					PLANN COMM WAGES	726	412	500.00
					COMM. CENTER DIRECTOR WAGES	701	666	1,620.00
					COMM. CENTER SUPPORT WAGES	702	666	214.68
					JANITORIAL WAGES	710	666	320.00
					COMM. CENTER FICA	715	666	160.64
					COMM CENTER DIRECTOR-PENSION	718	666	162.00
					CHECK MIF 337(E) TOTAL FOR F			18,644.75
07/21/2016	MIF	41212	9109	BJ'S HEATING & COOLING	PSB MAINT & OPS ALLOCATION	821	265	3,600.00
07/21/2016	MIF	41213*#	007011521710-0001	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	666	602.56
07/21/2016	MIF	41214*#	007011521710-0002	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	257	1,283.81
07/21/2016	MIF	41218*#	2229	J & M LANDSCAPING	GROUNDS/CLEANG/JANITORL SERVIC	816	265	325.00
			2229		GROUNDS/CLEANG/JANITORL SERVIC	816	666	200.00
					CHECK MIF 41218 TOTAL FOR FU			525.00
07/21/2016	MIF	41219	SUM 2016 TAXES	NORTHFIELD TOWNSHIP	TRIBUNALS AND DRAINS	959	247	83.93
07/21/2016	MIF	41220	TAX FORECLOSURES	WASHTENAW COUNTY TREASURER	LAND ACQUISITION	978	900	3,579.00
07/21/2016	MIF	41222	PAYCHECK	WILLIAM J. LENAGHAN	CODE ENFORCEMENT	809	412	400.00
07/21/2016	MIF	41230*#	JUNE 2016	PAUL E BURNS	LEGAL	803	253	500.00
			JUNE 2016		LEGAL	803	270	7,616.76
			JUNE 2016		ALLOCATE TO DEPARTMENTS	927	270	(3,800.00)
					CHECK MIF 41230 TOTAL FOR FU			4,316.76
07/21/2016	MIF	41231	7197042	QUILL CORP	SUPPLIES	727	265	55.68
07/28/2016	MIF	41237	CLASSES	BECKY LAYMON	CC PROGRAMS	815	666	75.00
07/28/2016	MIF	41238	CLASSES	CATHY MYERS	CC PROGRAMS	815	666	20.00
07/28/2016	MIF	41242	CLASSES	LINDA HARTLEY	CC PROGRAMS	815	666	155.00

User: JEN

CHECK DATE FROM 07/12/2016 - 08/04/2016

DB: Northfield

Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
07/28/2016	MIF	41244	4436 0370 3800 133	PNC BANK	SUPPLIES	727	666	33.74	
			4436 0370 3800 133		SUPPLIES	727	666	7.78	
			4436 0370 3800 133		CC TRIPS	812	666	34.96	
			4436 0370 3800 133		SENIOR NUTRITION	822	666	13.48	
			4436 0370 3800 133		PRINTING & PUBLICATIONS	900	666	150.00	
			CHECK MIF 41244 TOTAL FOR FU						239.96
07/28/2016	MIF	41245*#	8000-9090-0074-433	PURCHASE POWER	POSTAGE	851	191	274.35	
			8000-9090-0074-433		POSTAGE	851	265	713.20	
			8000-9090-0074-433		POSTAGE	851	412	26.96	
			CHECK MIF 41245 TOTAL FOR FU						1,014.51
07/28/2016	MIF	41246	NFTWP0716	RED CARPET TRAVEL CLUB	CC PROGRAMS	815	666	851.52	
07/28/2016	MIF	41247*#	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 41247 TOTAL FOR FU						250.00
07/28/2016	MIF	41248	6035 5178 2024 354	STAPLES CREDIT PLAN	SUPPLIES	727	265	72.20	
07/28/2016	MIF	41249	356160948	TERMINIX	REPAIRS & MAINTENANCE	930	666	43.00	
07/28/2016	MIF	41254*#	9768295472	VERIZON WIRELESS MESSAGING S	COMMUNICATION	850	172	50.62	
08/04/2016	MIF	338 (E) *#		PAYROLL	SUPERVISOR WAGES	701	171	480.76	
					SUPERVISOR FICA	715	171	36.79	
					TOWNSHIP MANAGER WAGES	701	172	3,192.31	
					ASST TO TOWNSHIP MANAGER-CLERICAL	704	172	1,125.02	
					TOWNSHIP MANAGER FICA	715	172	498.76	
					TOWNSHIP MANAGER PENSION	718	172	319.22	
					CONTROLLER WAGES	722	172	2,202.55	
					CLERK WAGES	701	215	480.76	
					DEPUTY CLERK WAGES	703	215	1,520.00	
					CLERK FICA	715	215	153.07	
					DEPUTY CLERK PENSION	718	215	152.00	
					BOARD OF REVIEW FEE	706	247	54.00	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
					SOCIAL SECURITY	715	247	4.15
					TREASURER WAGES	701	253	480.76
					DEPUTY TREASURER WAGES	703	253	1,760.00
					CLERICAL WAGES	704	253	994.13
					TREASURER FICA	715	253	239.37
					DEPUTY TREASURER PENSION	718	253	176.00
					ASST ASSESSOR	709	257	1,565.60
					ASST ASSESSOR FICA	715	257	119.77
					ASST ASSESSOR PENSION	718	257	156.56
					PAYROLL FEES	727	265	20.05
					ZBA WAGES	707	412	500.00
					ZBA / PLANNING FICA	715	412	68.85
					PLANN COMM WAGES	726	412	400.00
					COMM. CENTER DIRECTOR WAGES	701	666	1,668.80
					COMM. CENTER SUPPORT WAGES	702	666	477.83
					COMM. CENTER FICA	715	666	160.02
					COMM CENTER DIRECTOR-PENSION	718	666	166.88
				CHECK MIF 338(E) TOTAL FOR F				19,174.01
08/04/2016	MIF	41257	VR0000232967	ADVANCED DISPOSAL	REPAIRS & MAINTENANCE	930	666	63.36
08/04/2016	MIF	41261*#	8245 12 485 008377	CHARTER COMMUNICATIONS	COMMUNICATION	850	265	119.96
			8245 12 485 008376		COMMUNICATION	850	666	180.97
				CHECK MIF 41261 TOTAL FOR FU				300.93
08/04/2016	MIF	41263*#	1000 0973 9812	CONSUMERS ENERGY	UTILITIES	920	666	15.89
08/04/2016	MIF	41266*#	2689 463 0005 3	DTE ENERGY	UTILITIES	920	666	101.91
08/04/2016	MIF	41269*#	0000-7608-3	DTE ENERGY	UTILITIES	920	448	3,153.59
08/04/2016	MIF	41271	MILEAGE	PAM BOEGLER	FUEL & MILEAGE	860	253	25.87
08/04/2016	MIF	41272#	4436 0370 3907 856	PNC BANK	DUE TO OTHERS	214	000	10.00
			4436 0370 3907 856		SUPPLIES	727	191	434.61
			4436 0370 3907 856		SUPPLIES	727	265	180.94
			4436 0370 3907 856		CONTINGENCY FUNDS	905	850	(17.70)
				CHECK MIF 41272 TOTAL FOR FU				607.85



Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
08/04/2016	MIF	41274*#	4436 0370 3002 327	PNC BANK	COMMUNICATION	850	265	45.00
08/04/2016	MIF	41276	176	STARDUST THEATRE RENTALS	CC PROGRAMS	815	666	350.00
08/04/2016	MIF	41280		WILLIAM J. LENAGHAN	CODE ENFORCEMENT	809	412	400.00
					MILEAGE	FUEL & MILEAGE	860	412
CHECK MIF 41280 TOTAL FOR FU								481.20
Total for fund 101 GENERAL FUND								130,927.61



CHECK DISBURSEMENT REPORT FOR NORTHFIELD TOWNSHIP
 CHECK DATE FROM 07/12/2016 - 08/04/2016
 Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 207 LAW ENFORCEMENT FUND								
07/13/2016	MIF	41177	P-369630	DON'S BODY SHOP	REPAIRS & MAINTENANCE	930	333	20.00
07/13/2016	MIF	41203	33008	VAL'S SERVICE STATION	REPAIRS & MAINTENANCE	930	333	25.00
07/13/2016	MIF	41208*#	5003199968	WELLS FARGO FINANCIAL LEASIN	RENTAL EQUIPMENT	940	301	114.91
07/15/2016	MIF	337(E)*#		PAYROLL	LAW ENFORCEMENT SUPERVISORS WAGES	701	226	5,180.54
					LAW ENFORCEMENT FULL-TIME WAGES	702	226	19,691.28
					LAW ENFORCEMENT CLERICAL WAGES	704	226	2,758.27
					LAW ENFORCEMENT PART-TIME WAGES	708	226	277.33
					JANITORIAL WAGES	710	226	765.00
					LAW ENFORCEMENT OVER-TIME WAGES	711	226	2,638.04
					LAW ENFORCEMENT FICA	715	226	2,386.41
					LAW ENFORCEMENT PENSION	718	226	2,183.58
					PAYROLL FEE	727	301	22.17
				CHECK MIF 337(E) TOTAL FOR F				<u>35,902.62</u>
07/21/2016	MIF	41213*#	007011521710-0001	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	2,905.10
07/21/2016	MIF	41214*#	007011521710-0002	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	4,824.22
07/21/2016	MIF	41221	5003218688	WELLS FARGO FINANCIAL LEASIN	SUPPLIES	727	301	87.50
			5003218688		REPAIRS & MAINTENANCE	930	301	91.83
				CHECK MIF 41221 TOTAL FOR FU				<u>179.33</u>
07/21/2016	MIF	41223	1618449	ARBOR SPRINGS WATER CO INC	SUPPLIES	727	301	50.00
07/21/2016	MIF	41225	98747	JLB OF WHITMORE LAKE	REPAIRS & MAINTENANCE	930	301	295.60
07/21/2016	MIF	41226	36-2M114	MAGLOCLEN	MEMBERSHIP DUES	807	301	400.00
07/21/2016	MIF	41227	551-470682	MICHIGAN STATE POLICE	DUE TO OTHERS	214	000	44.75
07/21/2016	MIF	41228	CLM0007663	OAKLAND COUNTY	CONTRACTUAL SERVICES	818	301	2,673.58
			CLM0007663		COMMUNICATION	850	301	1,303.40
				CHECK MIF 41228 TOTAL FOR FU				<u>3,976.98</u>
07/21/2016	MIF	41230*#	JUNE 2016	PAUL E BURNS	LEGAL	803	270	3,300.00
07/21/2016	MIF	41232	9768180820	VERIZON WIRELESS MESSAGING S	COMMUNICATION	850	301	186.91



User: JEN

CHECK DATE FROM 07/12/2016 - 08/04/2016

DB: Northfield

Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 207 LAW ENFORCEMENT FUND								
07/21/2016	MIF	41233	27950	WASHTENAW COUNTY TREASURER	RADIO REPAIR	932	301	880.00
07/28/2016	MIF	41245*#	8000-9090-0074-433	PURCHASE POWER	POSTAGE	851	301	6.48
07/28/2016	MIF	41247*#	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	652.37
07/28/2016	MIF	41253	L0030758094	UNEMPLOYMENT INSURANCE AGENC	UNEMPLOYMENT BENEFITS	721	226	78.42
07/28/2016	MIF	41255*	46257538	WEX BANK	FUEL & MILEAGE	860	333	1,591.31
08/04/2016	MIF	338(E)*#		PAYROLL	LAW ENFORCEMENT SUPERVISORS WAGES	701	226	5,831.95
					LAW ENFORCEMENT FULL-TIME WAGES	702	226	16,234.79
					LAW ENFORCEMENT CLERICAL WAGES	704	226	2,303.35
					LAW ENFORCEMENT PART-TIME WAGES	708	226	1,486.41
					LAW ENFORCEMENT OVER-TIME WAGES	711	226	3,305.65
					LAW ENFORCEMENT FICA	715	226	2,214.57
					LAW ENFORCEMENT PENSION	718	226	2,238.24
					PAYROLL FEE	727	301	22.60
				CHECK MIF 338(E) TOTAL FOR F				33,637.56
08/04/2016	MIF	41261*#	8245 12 485 004952	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	209.93
08/04/2016	MIF	41278	B526292	WARD'S DO IT CENTER	SUPPLIES	727	301	3.99
			B526292		SUPPLIES	727	301	(0.40)
				CHECK MIF 41278 TOTAL FOR FU				3.59
				Total for fund 207 LAW ENFORCEMENT FUND				89,285.08

User: JEN

CHECK DATE FROM 07/12/2016 - 08/04/2016

DB: Northfield

Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 216 MEDICAL RESCUE FUND								
07/13/2016	MIF	41166	92589	APOLLO FIRE EQUIPMENT	REPAIRS & MAINTENANCE	930	333	248.13
07/13/2016	MIF	41170	2716-232666	CARQUEST AUTO PARTS - FD	REPAIRS & MAINTENANCE	930	333	13.79
			2716-232963		REPAIRS & MAINTENANCE	930	333	5.72
			2716-232957		REPAIRS & MAINTENANCE	930	333	15.98
				CHECK MIF 41170 TOTAL FOR FU				35.49
07/13/2016	MIF	41172*#	8245 12 485 008377	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	89.97
07/13/2016	MIF	41173*#	67366955	CONSTELLATION ENERGY SERVICE	UTILITIES	920	301	59.81
07/13/2016	MIF	41180	012035	EMERGENCY VEHICLES PLUS	REPAIRS & MAINTENANCE	930	333	514.65
07/13/2016	MIF	41181	INV04959	EMERGENT HEALTH PARTNERS	DISPATCH SERVICES	820	301	1,002.17
07/13/2016	MIF	41182	1010	FIRE WRENCH OF MICHIGAN LLC	REPAIRS & MAINTENANCE	930	333	865.00
07/13/2016	MIF	41193	830441041	MOORE MEDICAL CORP	SUPPLIES	727	301	46.74
07/13/2016	MIF	41204	S13053	VIVID GRAPHICS, LLC	UNIFORMS/GEAR & ALLOWANCE	741	301	300.00
07/15/2016	MIF	337(E)*#		PAYROLL	FIRE - CHIEF WAGES	701	226	3,050.38
					FIRE - PART-TIME WAGES	702	226	6,002.38
					FIRE - PAID-ON-CALL WAGES	708	226	3,482.35
					FIRE - FICA	715	226	975.13
					FIRE - PENSION	718	226	305.04
					FIRE - TRAINING WAGES	958	226	312.00
					PAYROLL FEE	727	301	33.04
				CHECK MIF 337(E) TOTAL FOR F				14,160.32
07/21/2016	MIF	41213*#	007011521710-0001	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	1,888.60
07/21/2016	MIF	41215	8245 12 485 008064	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	109.97
07/21/2016	MIF	41224	78583545	DELL FINANCIAL SERVICES	COMPUTER	972	301	318.63
07/21/2016	MIF	41229	710962408	OCCUPATIONAL HEALTH CENTERS	MEDICAL TESTING	730	226	153.50
07/28/2016	MIF	41234*	VR0000229220	ADVANCED DISPOSAL	REPAIRS & MAINTENANCE	930	301	48.00
07/28/2016	MIF	41236	389-342036	BATTERIES PLUS BULBS #389	SUPPLIES	727	301	64.50
07/28/2016	MIF	41243	16-0029	MARC A. VOLGER & ASSOCIATES	TRAINING & DEVELOPMENT	957	226	240.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 216 MEDICAL RESCUE FUND								
07/28/2016	MIF	41247*#	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	70.41
07/28/2016	MIF	41250	13962	THE ACCUMED GROUP	CONTRACTUAL SERVICES	818	301	158.05
07/28/2016	MIF	41252	6035 3012 0297 485	TRACTOR SUPPLY CREDIT PLAN	SUPPLIES	727	301	31.48
07/28/2016	MIF	41254*#	9768295472	VERIZON WIRELESS MESSAGING S	COMMUNICATION	850	301	142.37
07/28/2016	MIF	41255*	46125294	WEX BANK	FUEL & MILEAGE	860	333	642.42
08/04/2016	MIF	338(E)*#		PAYROLL	FIRE - CHIEF WAGES	701	226	3,281.15
					FIRE - PART-TIME WAGES	702	226	5,563.50
					ADMINISTRATIVE ASSISTANT	705	226	113.91
					FIRE - PAID-ON-CALL WAGES	708	226	2,445.82
					SALARIES - OFFICERS	712	226	2,000.00
					FIRE - FICA	715	226	1,043.46
					FIRE - PENSION	718	226	328.10
					FIRE - TRAINING WAGES	958	226	336.00
					PAYROLL FEE	727	301	33.69
				CHECK MIF 338(E) TOTAL FOR F				15,145.63
08/04/2016	MIF	41261*#	8245 12 485 008377	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	89.97
08/04/2016	MIF	41266*#	3147 035 0001 2	DTE ENERGY	UTILITIES	920	301	75.42
08/04/2016	MIF	41270	115981	MCNAUGHTON-MCKAY	REPAIRS & MAINTENANCE	930	301	1,094.20
08/04/2016	MIF	41274*#	4436 0370 3002 327	PNC BANK	SUPPLIES	727	301	98.53
			4436 0370 3002 327		RADIO REPAIR	932	301	105.00
				CHECK MIF 41274 TOTAL FOR FU				203.53
08/04/2016	MIF	41275	REIMBURSE	SCOTT CONKLIN	REPAIRS & MAINTENANCE	930	301	103.16
08/04/2016	MIF	41277	2016-0169	SUPERIOR TOWNSHIP FIRE DEPT	EQUIPMENT	970	900	938.61
				Total for fund 216 MEDICAL RESCUE FUND				38,840.73



CHECK DATE FROM 07/12/2016 - 08/04/2016

Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 230 DONATION FUND								
07/13/2016	MIF	41207	7476772-1389-0	WASTE MANAGEMENT OF MI	BARK PARK	905	301	21.22
07/28/2016	MIF	41251	REIMBURSE	TIM SAVILLE	EVENTS/COMMUNITY PROJECTS	904	301	223.80
Total for fund 230 DONATION FUND								245.02

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 287 BUILDING DEPARTMENT FUND								
07/13/2016	MIF	41172*#	8245 12 485 008374	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	29.99
07/28/2016	MIF	41239	REIMBURSE	HOWARD FINK	SUPPLIES	727	301	119.99
08/04/2016	MIF	41259	INSPECTIONS	BRANDON ZIRKLE	ELECTRIC, PLUMB & MECH INSPECTIONS	725	301	225.00
08/04/2016	MIF	41265	INSPECTIONS	DINO BONA	ELECTRIC, PLUMB & MECH INSPECTIONS	725	301	360.00
Total for fund 287 BUILDING DEPARTMENT FUND								734.98



Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 370 PUBLIC SAFETY BLDG DEBT FD								
07/13/2016	MIF	41165*#	18431	ALLIANCE WINDOW CLEANING	REPAIRS & MAINTENANCE	930	301	500.00
			18522		REPAIRS & MAINTENANCE	930	301	10.00
				CHECK MIF 41165 TOTAL FOR FU				<u>510.00</u>
07/13/2016	MIF	41172*#	8245 12 485 008377	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	67.31
			8245 12 485 008374		COMMUNICATION	850	301	164.94
				CHECK MIF 41172 TOTAL FOR FU				<u>232.25</u>
07/13/2016	MIF	41173*#	67366955	CONSTELLATION ENERGY SERVICE	UTILITIES	920	301	2,673.81
07/13/2016	MIF	41185	98718	JLB OF WHITMORE LAKE	REPAIRS & MAINTENANCE	930	301	170.00
07/13/2016	MIF	41201	356161687	TERMINIX	REPAIRS & MAINTENANCE	930	301	52.00
07/13/2016	MIF	41205*	A428426	WARD'S DO IT CENTER	REPAIRS & MAINTENANCE	930	301	54.97
07/21/2016	MIF	41218*#	2229	J & M LANDSCAPING	GROUNDS/CLEANG/JANITORL SERVIC	816	301	1,970.00
07/28/2016	MIF	41234*	VR0000229234	ADVANCED DISPOSAL	REPAIRS & MAINTENANCE	930	301	69.70
07/28/2016	MIF	41235	190722	ALLSTAR ALARM LLC	CONTRACTUAL SERVICES	818	301	261.00
07/28/2016	MIF	41240	REIMBURSE	HOWARD FINK	SUPPLIES	727	301	56.15
07/28/2016	MIF	41241	98762	JLB OF WHITMORE LAKE	REPAIRS & MAINTENANCE	930	301	264.00
08/04/2016	MIF	41258	734449030607	AT&T	COMMUNICATION	850	301	249.96
08/04/2016	MIF	41260	26938	BRIGHTON CLEANING SUPPLIES	SUPPLIES	727	301	213.30
08/04/2016	MIF	41261*#	8245 12 485 008377	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	89.97
			8245 12 485 004952		COMMUNICATION	850	301	104.97
				CHECK MIF 41261 TOTAL FOR FU				<u>194.94</u>
08/04/2016	MIF	41262	111-631	CLEARWATER SYSTEMS KINETICO	SUPPLIES	727	301	449.50
08/04/2016	MIF	41263*#	1000 0012 0517	CONSUMERS ENERGY	UTILITIES	920	301	79.20
08/04/2016	MIF	41266*#	4693 635 0002 3	DTE ENERGY	UTILITIES	920	301	2,069.51



User: JEN

CHECK DATE FROM 07/12/2016 - 08/04/2016

DB: Northfield

Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 370 PUBLIC SAFETY BLDG DEBT FD								
08/04/2016	MIF	41273*#	4436 0370 3004 071	PNC BANK	REPAIRS & MAINTENANCE	930	301	297.63
08/04/2016	MIF	41279	2016-066	WASHTENAW CNTY ENVIRONMENTAL	REPAIRS & MAINTENANCE	930	301	15.00
Total for fund 370 PUBLIC SAFETY BLDG DEBT FD								9,882.92



User: JEN

CHECK DATE FROM 07/12/2016 - 08/04/2016

DB: Northfield

Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 571 WASTEWATER TREATMENT FUND								
07/13/2016	MIF	41163	VR0000238457	ADVANCED DISPOSAL	UTILITIES	920	301	216.00
07/13/2016	MIF	41164	SLS 10047076	ALEXANDER CHEMICAL CORP	OPERATING SUPPLIES	740	301	5,572.22
07/13/2016	MIF	41167*#	1618441	ARBOR SPRINGS WATER CO INC		920	301	(4.00)
			1618441		REPAIRS & MAINTENANCE	930	301	62.50
				CHECK MIF 41167 TOTAL FOR FU				58.50
07/13/2016	MIF	41169	0616-93806	BRIGHTON ANALYTICAL LLC	OPERATING SUPPLIES	740	301	15.00
07/13/2016	MIF	41171	2716-233123	CARQUEST AUTO PARTS - WWTP	REPAIRS & MAINTENANCE	930	333	30.01
07/13/2016	MIF	41172*#	8245 12 484 007754	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	194.93
07/13/2016	MIF	41173*#	67366955	CONSTELLATION ENERGY SERVICE	UTILITIES	920	301	998.78
07/13/2016	MIF	41174	4370	CORRIGAN OIL CO	FUEL & MILEAGE	860	333	1,073.09
07/13/2016	MIF	41178	2689 562 0001 1	DTE ENERGY	UTILITIES	920	301	38.16
			2689 562 0003 7		UTILITIES	920	301	11.98
				CHECK MIF 41178 TOTAL FOR FU				50.14
07/13/2016	MIF	41183	9149176167	GRAINGER, INC.	REPAIRS & MAINTENANCE	930	301	122.94
			9149176159		REPAIRS & MAINTENANCE	930	301	122.94
				CHECK MIF 41183 TOTAL FOR FU				245.88
07/13/2016	MIF	41188	31914	LYON MECHANICAL, INC.	REPAIRS & MAINTENANCE	930	301	3,711.00
07/13/2016	MIF	41194	374235	NCL OF WISCONSIN, INC.	OPERATING SUPPLIES	740	301	175.24
07/13/2016	MIF	41195	16559	NORTHWEST PIPE & SUPPLY, INC	REPAIRS & MAINTENANCE	930	301	60.16
07/13/2016	MIF	41200	618894510-172	SPRINT/NEXTEL COMMUNICATIONS	COMMUNICATION	850	301	39.07
07/13/2016	MIF	41205*	MULTIPLE	WARD'S DO IT CENTER	REPAIRS & MAINTENANCE	930	301	152.89
07/15/2016	MIF	337(E)*#		PAYROLL	SEWER - SUPERINTENDENT WAGES	701	226	2,519.23
					SEWER - FULL-TIME WAGES	702	226	7,398.96
					SEWER -FICA	715	226	749.98
					SEWER - PENSION	718	226	949.80
					PAYROLL FEE	727	301	8.78



User: JEN

CHECK DATE FROM 07/12/2016 - 08/04/2016

DB: Northfield

Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 571 WASTEWATER TREATMENT FUND								
CHECK MIF 337(E) TOTAL FOR F								11,626.75
07/18/2016	MIF	41210	07/18/2016	HOMETOWN ONE TITLE	Sewer	214	000	84.00
07/21/2016	MIF	41211	07/21/2016	NORTHFIELD TOWNSHIP	Sewer	214	000	410.29
07/21/2016	MIF	41214*#	007011521710-0002	BLUE CROSS BLUE SHIELD OF MI	HOSPITALIZATION	716	226	5,669.31
07/21/2016	MIF	41216	67843245	CONSTELLATION ENERGY SERVICE	UTILITIES	920	301	3,480.09
07/21/2016	MIF	41217	50817189	DE LAGE LANDEN FINANCIAL SER	RENTAL EQUIPMENT	940	301	69.00
07/28/2016	MIF	41247*#	00 751981 0001	STANDARD INSURANCE CO.	LIFE/DISB. INSURANCE	717	226	251.77
07/29/2016	MIF	41256	07/29/2016	NORTHFIELD ESTATES	Sewer	214	000	92.40
08/04/2016	MIF	338(E)*#		PAYROLL	SEWER - SUPERINTENDENT WAGES	701	226	2,519.23
					SEWER - FULL-TIME WAGES	702	226	7,676.71
					SEWER -FICA	715	226	779.51
					SEWER - PENSION	718	226	977.56
					PAYROLL FEE	727	301	8.96
					COMMUNICATION	850	301	140.00
CHECK MIF 338(E) TOTAL FOR F								12,101.97
08/04/2016	MIF	41261*#	8245 12 484 007754	CHARTER COMMUNICATIONS	COMMUNICATION	850	301	194.93
08/04/2016	MIF	41263*#	1000 0950 4497	CONSUMERS ENERGY	UTILITIES	920	301	14.15
			1000 6159 0814		UTILITIES	920	301	18.67
			1000 1171 6543		UTILITIES	920	301	21.65
			1000 1171 7061		UTILITIES	920	301	25.50
			1000 0950 4588		UTILITIES	920	301	22.75
			1000 0950 4356		UTILITIES	920	301	24.95
			1000 0950 4273		UTILITIES	920	301	65.14
			1000 0012 4642		UTILITIES	920	301	612.93
CHECK MIF 41263 TOTAL FOR FU								805.74
08/04/2016	MIF	41266*#	2689 463 0015 2	DTE ENERGY	UTILITIES	920	301	19.26
			2689 463 0017 8		UTILITIES	920	301	164.14
			3146 792 0001 9		UTILITIES	920	301	13.49
			2689 562 0003 7		UTILITIES	920	301	11.83



Banks: MIF

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 571 WASTEWATER TREATMENT FUND									
			2689 463 0010 3		UTILITIES	920	301	27.10	
			2689 463 0012 9		UTILITIES	920	301	43.30	
			2689 463 0003 8		UTILITIES	920	301	20.43	
			2689 463 0007 9		UTILITIES	920	301	28.66	
			2689 056 0001 4		UTILITIES	920	301	10.96	
			2689 562 0001 1		UTILITIES	920	301	36.37	
			2689 463 0011 1		UTILITIES	920	301	113.92	
			2689 463 0001 2		UTILITIES	920	301	24.82	
			2689 463 0004 6		UTILITIES	920	301	35.79	
			2689 463 0006 1		UTILITIES	920	301	16.88	
			2689 463 0014 5		UTILITIES	920	301	364.97	
			2689 463 0016 0		UTILITIES	920	301	20.79	
			CHECK MIF 41266 TOTAL FOR FU						952.71
08/04/2016	MIF	41269*#	0000-3319-1	DTE ENERGY	UTILITIES	920	301	1,218.20	
08/04/2016	MIF	41273*#	4436 0370 3004 071	PNC BANK	TRAINING & DEVELOPMENT	957	226	115.00	
			4436 0370 3004 071		FUEL & MILEAGE	860	333	64.50	
			CHECK MIF 41273 TOTAL FOR FU						179.50
			TOTAL - ALL FUNDS						49,729.57
			Total for fund 571 WASTEWATER TREATMENT FUND						319,645.91

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





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

Northfield Township Public Safety

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



Timothy Greene
Lieutenant
Police Operations

August 2016 Director of Public Safety Board Communication

- 1. Fire department activity for July:** July was a relatively quiet month for the fire department. We did assist Salem Township Fire Department for station coverage while they were on a structure fire.
- 2. Fire Department training for July:** We reviewed and practiced pump operations and hose streams. We also drilled on the first ten minutes operations of a structure fire.
- 3. Staffing issues in the Fire Department:** I did finally meet with the Union and we are both in agreement to pursue additional Auxillary fire fighters before having discussions on hiring full time fire fighters.
- 4. Fourth of July Activities:** All Fourth of July activities went very well. We had not significant incidents for the weekend. The fireworks was very heavily attended. The only incident of note was a disagreement between peddlers. We did handle but I have made a note for next year to deny the peddler that was approved for this year. There was also a misfire on the fireworks barge but because of the exclusion zone that was in place no one was in danger.
- 5. Assistance to Fire Fighter grant update:** As I mentioned in my evaluation we had requested funding from Homeland security for turnout gear for all fire fighters. This is a regional grant that we are hosting for 6 other fire departments. I did receive a call today July 6, 2016 requesting the memo of understanding between all departments. This is a very good sign that the grant will be funded but not guaranteed yet. The total grant is for around \$340,000. The value to the Northfield Fire Department is around \$70,000 and will only cost us \$3,500.



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

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

July 2016 Northfield Township Fire Department Statistical Report

Responses July 2016:	46
Responses July 2015:	55
Total to Date 2016:	389
Fire Calls: 6	
Structure Fires	1
Vehicle Fire	2
Fire Alarms	0
Outside fire	3
Other	0
Emergency Medical Calls: 29	
Chest Pain	2
Difficulty Breathing	3
Unconscious/Cardiac Arrest	8
Diabetic/ Seizure	4
Trauma	6
CVA	0
Abdominal pain	0
Other	6
Motor Vehicle Accidents: 8	
Injury Crashes	4
Unknown	3
Pin In	1

Public Service calls: 3	
Electrical wire down	2
Fuel Spill	0
Carbon Monoxide Alarm	1
Trees down	0
Animal Rescue	0
Gas leak	0
Mutual Aid Given 2	
Salem Township Structure fire station stand by	1
Ann Arbor Twp. MVA US 23 and Warren	
Mutual Aid Received: 1	
Auto Aid Ann Arbor Twp	Medical call
Responses in hamlet area:	27
Responses in rural area:	17
Responses outside the township:	2
Average response time for the month:	6:08



William Wagner

NORTHFIELD TOWNSHIP POLICE DEPARTMENT

MONTHLY OPERATIONS REPORT



JULY 2016

JULY 2016 MONTHLY REPORT

Calls For Service	415
Arrests	12
Mutual Aid Assistance To Other Departments Inside the Township	7
Mutual Aid Assistance To Other Departments Outside the Township	5
Average Response Time	3.98

NOTES & FACTS FROM THE DEPARTMENT

- **DATA:** 70 % of total complaints answered were in the hamlet area and 30 % were handled throughout the rest of the Township.
- **EVENTS OF SIGNIFICANCE**

OPERATING WHILE INTOXICATED

On July 15, officers responded to a crash on North Territorial Rd. A vehicle had gone approximately 50 feet down the railroad tracks, down an embankment and crashed into a telephone pole. The driver was found lying in the brush nearby. The driver was checked for injuries, he advised that he was not injured and told officers that he was stuck. The driver smelled strongly of intoxicants and officers were unable to get him to his feet. The subject denied drinking at first, but eventually told the officers that he realized he was too drunk to drive and attempted to pull off the roadway. The driver was still unable to stand, even with assistance. He then refused a breath test. He was loaded into the ambulance on a stretcher and transported for medical evaluation and a blood-alcohol test. Officers located multiple containers of alcohol in the vehicle. The driver is being charged with OWI, Improper Plate, Driving on Suspended License and Open Intoxicants. The driver had two OWI convictions and two current warrants for other OWI offenses.

OPERATE WHILE UNDER THE INFLUENCE OF DRUGS

On July 10, an officer doing routine patrol on US23 effected a traffic stop on a vehicle that was swerving in the traffic lane and speeding. When the vehicle finally stopped, the driver exited and began to approach the officer. She refused to follow officers' commands to return to her vehicle, and was placed in handcuffs and put in the back seat of the patrol vehicle. The officer believed her to be under the influence of drugs and called a Drug Recognition Expert (DRE) from Ann Arbor PD to the scene. The officer administered field sobriety tests on the driver, which she failed. The officers located a prescription bottle on the front passenger seat of the car, as well as other pills. The DRE advised that he believed her to be under the influence of drugs. She was arrested and charges are pending at this time.

LARCENY AND VEHICLE THEFT

On July 9, officers responded to a Larceny complaint on Six Mile Road. The victim advised that he believed that a female known to him had stolen some jewelry from his residence. During the course of interviews with the suspect's family members, it was also discussed that the suspect (who does not have a driver's license) was recently seen driving a Jeep that they had never seen before. (Earlier in the day on July 9, officers took a report of a stolen Jeep from a nearby residence in Northfield.) Shortly thereafter, the Jeep was recovered by Lapeer County Sheriff's Department, the same city where the suspect resides. It had been abandoned on the side of the roadway by three people who were picked up by a taxi, which was witnessed by an off-duty officer. At NTPD's request, the Lapeer County deputy followed up on the location where the taxi had dropped off the suspects who abandoned the vehicle, and located three individuals, one of which was the larceny suspect in this case. Charges were authorized on both cases for Felony Receiving and Concealing Stolen Property.

MALICIOUS DESTRUCTION OF PROPERTY

On July 5, a resident on East Shore Drive reported damage to their vehicle, which had been parked in their driveway but in close proximity to the roadway. Upon waking that morning, they found that the rear window of the vehicle had been broken. Officers located a white plastic marble among the broken glass on the ground. This incident is similar to three other cases previously reported and is under investigation at this time.

CLEAR-1018 Verified Offense By Date
Agency: NR
7/1/2016 12:00:00 AM - 7/31/2016 12:00:00 AM

Offense Code	Description	Incident Count
1301	Agg/Fel Assault - Family - Gun - Domestic	1
1305	Agg/Fel Assault - Non-Family - Other Weapon	1
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	2
2203	B&E - Burglary - Forced Entry - Non-Residence	1
2305	Larceny - Personal Property from Vehicle - LFA	3
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	1
2309	Larceny - From Yards (Grounds Surrounding a Building)	1
2310	Larceny - From Mails	1
2404	Vehicle Theft UDAA (reported by your jurisdiction)	2
2602	Fraud - Swindle	2
2606	Non-Sufficient Funds Checks	2
2609	Identity Theft	3
2901	Damage to Property - Business Property - MDOP	1
2902	Damage to Property - Private Property - MDOP	4
3078	Retail Fraud, Theft 3rd Degree	1
3562	Marijuana -Possess	1
3605	Indecent Exposure	1
3802	Cruelty toward Child/Nonviolent	1
5012	Probation Violation	1
5561	Animals at Large	1
7070	Runaway	1
8031	OUID Operating Under the Influence of Drugs	1
80413	Operating Under the Influence of Alcohol / Liquor OWI 3rd Offense	1
C2899	Juvenile - All Other	2
C2931	DWLS OPS License Suspended / Revoked	2
C2934	Vehicle Insurance - None / Expired	2
C2935	DWLS 2nd OPS License Suspended / Revoked	1
C2999	All Other Traffic Offenses	2
C3010	Felony Arrest Warrant (Originating Agency)	1
C3020	Misdemeanor Arrest Warrant (Originating Agency)	1
C3040	Felony Arrest Warrant - Other Jurisdiction	1
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	1
C3101	Acc, Single Motor Vehicle	2
C3145	Property Damage Traffic Crash PDA	12
C3146	Property Damage - HBD Traffic Crash	1
C3170	Private Property Traffic Crash	2
C3217	Attempt Suicide Adult	1
C3299	Welfare Check	2
C3310	Family Trouble	4
C3312	Neighborhood Trouble	3
C3318	Found Property	4
C3324	Suspicious Circumstances	13
C3326	Suspicious Vehicles	7
C3328	Suspicious Persons	7
C3329	Intelligence Information	1

CLEAR-1018 Verified Offense By Date
Agency: NR
7/1/2016 12:00:00 AM - 7/31/2016 12:00:00 AM

Offense Code	Description	Incident Count
C3330	Assist Other Law Enforcement Agency	1
C3331	Assist Medical	10
C3332	Assist Fire Department	5
C3333	Assist Motorist	11
C3336	Assist Citizen	18
C3337	Assist Citizen - Vehicle Lockout	7
C3345	Accidental Property Damage	1
C3351	Civil - Landlord / Tenant	1
C3355	Civil Matter - Other	6
C3401	Watercraft - Excessive Noise Complaint	2
C3478	Miscellaneous ORV Complaints	1
C3702	Traffic Complaint / Road Hazard	10
C3704	Traffic Complaint / Abandoned Auto	1
C3707	Vehicle Release	5
C3708	Traffic Complaint / Private Impound	9
C3803	Animal Barking Dog	1
C3804	Animal Complaint	5
C3808	Animal Bite / Scratch	1
C3812	Animal Pick-up - Alive	1
C3999	Alarms All Other	1
C4041	Speeding Citation	22
C4064	Avoid Traffic Control Device	1
C4126	Seat Belt Law - Driver	1
C4127	Seat Belt Law - Passenger	1
C4313	Veh Reg Impr/Expired Citation	2
L3501	911 Hang Up - NR	2
L3502	Follow Up - NR	1
L3503	Opened in Error - NR	1
L3504	PBT Station - NR	1
L3505	Fireworks No Report - NR	10
L3508	Ticket Sign Off - NR	1
L3509	Loud Party - NR	2
L3510	Loud Music - NR	1
L3518	Vehicle Repossession - NR	1
L3520	Dumping Complaint - NR	1
L3526	False Alarm - NR	16
L3535	GUN Permit, Applications, CCW Permits - NR	18
L3538	Property/Vacation Check - NR	1
L3542	BOL - NR	13
L3550	Speed Sign Detail - NR	10
L3551	Sex Offender Registration/Verification - NR	3
L3552	Traffic Stop - NR	45
L3557	Check Person - NR	2
L3568	Local Records Check - NR	2
L3569	Assist Other Police Agency - Inside Northfield - NR	7

CLEAR-1018 Verified Offense By Date

Agency: NR

7/1/2016 12:00:00 AM - 7/31/2016 12:00:00 AM

Offense Code	Description	Incident Count
L3570	Assist Other Police Agency - Outside Northfield - NR	5
L3571	Disorderly Person - NR	1
L3596	Test Call - NR	1
L3597	Non Terminal - NR	27
L4598	Information - NR	4
L4599	Misc Non-Criminal - NR	2
L4925	Commercial Vehicle Violations - NR	1
L5170	Fire - Accidental - NR	1
L6012	Traffic Direction / Control / Problem - NR	1
L6018	Inspection Motor Vehicle - NR	1
L6501	Property Check/Directed Patrol/Vac Watch - NR	2
L6701	Follow Up - NR	1
	Sum:	415

Report Time:
8/3/2016 11:05:51 AM

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

Agency: Northfield Township
Police Department
ORI: MI8196400

Classification	Jul/2016	Jul/2015	% Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	-
09002 NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	-
09004 JUSTIFIABLE HOMICIDE	0	0	-
09005 DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	-
09006 IN-CUSTODY DEATH	0	0	-
10001 KIDNAPPING/ABDUCTION	0	0	-
10002 PARENTAL KIDNAPPING	0	0	-
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	-
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	-
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	-
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	-
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	-
11006 SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	-
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	-
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	-
12000 ROBBERY	0	0	-
13001 NONAGGRAVATED ASSAULT	2	2	0%
13002 AGGRAVATED/FELONIOUS ASSAULT	2	2	0%
13003 INTIMIDATION/STALKING	0	2	-100.0%
20000 ARSON	0	0	-
21000 EXTORTION	0	0	-
22001 BURGLARY -FORCED ENTRY	1	1	0%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	-
23001 LARCENY -POCKETPICKING	0	0	-
23002 LARCENY -PURSES/NATCHING	0	0	-
23003 LARCENY -THEFT FROM BUILDING	1	1	0%
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	-
23005 LARCENY -THEFT FROM MOTOR VEHICLE	4	0	-
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	-100.0%
23007 LARCENY -OTHER	2	6	-66.7%
24001 MOTOR VEHICLE THEFT	2	0	-
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	-
24003 MOTOR VEHICLE FRAUD	0	0	-
25000 FORGERY/COUNTERFEITING	0	0	-
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	1	100.0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	-100.0%
26003 FRAUD -IMPERSONATION	0	0	-
26004 FRAUD -WELFARE FRAUD	0	0	-
26005 FRAUD -WIRE FRAUD	0	1	-100.0%
26007 FRAUD - IDENTITY THEFT	3	4	-25.0%
26008 FRAUD - HACKING/COMPUTER INVASION	0	0	-
27000 EMBEZZLEMENT	0	0	-

Agency: Northfield Township Police Department
ORI: MI8196400

Oakland County CLEMIS
REPORT EXCLUDES UCR STATUS OF UNF

Report: CLEAR-008
Page 1 of 4

Report Time:
8/3/2016 11:05:51 AM

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

Agency: Northfield Township
Police Department

ORI: MI8196400

Classification	Jul/2016	Jul/2015	% Change
28000 STOLEN PROPERTY	0	0	-
29000 DAMAGE TO PROPERTY	5	6	-16.7%
30001 RETAIL FRAUD -MISREPRESENTATION	0	0	-
30002 RETAIL FRAUD -THEFT	1	0	-
30003 RETAIL FRAUD -REFUND/EXCHANGE	0	0	-
30004 ORGANIZED RETAIL FRAUD	0	0	-
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	1	3	-66.7%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	1	-100.0%
36001 SEXUAL PENETRATION NONFORCIBLE -BLOOD/AFFINITY	0	0	-
36002 SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	-
37000 OBSCENITY	0	0	-
39001 GAMBLING- BETTING/WAGERING	0	0	-
39002 GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	-
39003 GAMBLING -EQUIPMENT VIOLATIONS	0	0	-
39004 GAMBLING -SPORTS TAMPERING	0	0	-
40001 COMMERCIALIZED SEX -PROSTITUTION	0	0	-
40002 COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	-
40003 HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	-
51000 BRIBERY	0	0	-
52001 WEAPONS OFFENSE- CONCEALED	0	0	-
52002 WEAPONS OFFENSE -EXPLOSIVES	0	0	-
52003 WEAPONS OFFENSE -OTHER	0	0	-
64001 HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	-
64002 HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	-
72000 ANIMAL CRUELTY	0	0	-
Total for Group A	177	193	-18.8%
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	2	1	100.0%
36003 PEEPING TOM	0	0	-
36004 SEX OFFENSE -OTHER	1	0	-
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	1	0	-
38002 FAMILY -NONSUPPORT	0	0	-
38003 FAMILY -OTHER	0	0	-
41001 LIQUOR LICENSE -ESTABLISHMENT	0	0	-
41002 LIQUOR VIOLATIONS -OTHER	1	0	-
42000 DRUNKENNESS	0	0	-

Agency: Northfield Township Police Department
ORI: MI8196400

Oakland County CLEMIS
REPORT EXCLUDES UCR STATUS OF UNF

Report: CLEAR-008
Page 2 of 4

Report Time:
8/3/2016 11:05:51 AM

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

Agency: Northfield Township
Police Department
ORI: MI8196400

Classification	Jul/2016	Jul/2015	% Change
48000 OBSTRUCTING POLICE	1	1	0%
49000 ESCAPE/FLIGHT	1	0	-
50000 OBSTRUCTING JUSTICE	1	1	0%
53001 DISORDERLY CONDUCT	0	0	-
53002 PUBLIC PEACE -OTHER	0	0	-
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	-100.0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	0	-
55000 HEALTH AND SAFETY	2	0	-
56000 CIVIL RIGHTS	0	1	-100.0%
57001 TRESPASS	0	3	-100.0%
57002 INVASION OF PRIVACY -OTHER	0	0	-
58000 SMUGGLING	0	0	-
59000 ELECTION LAWS	0	0	-
60000 ANTITRUST	0	0	-
61000 TAX/REVENUE	0	0	-
62000 CONSERVATION	0	0	-
63000 VAGRANCY	0	0	-
70000 JUVENILE RUNAWAY	0	0	-
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	0	-
75000 SOLICITATION	0	0	-
77000 CONSPIRACY (ALL CRIMES)	0	0	-
Total for Group B	32	57	50.0%
2800 JUVENILE OFFENSES AND COMPLAINTS	3	3	0%
2900 TRAFFIC OFFENSES	8	15	-46.7%
3000 WARRANTS	4	6	-33.3%
3100 TRAFFIC CRASHES	18	12	50.0%
3200 SICK / INJURY COMPLAINT	3	11	-72.7%
3300 MISCELLANEOUS COMPLAINTS	100	103	-2.9%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	3	2	50.0%
3500 NON-CRIMINAL COMPLAINTS	172	220	-21.8%
3600 SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	-
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	25	15	66.7%
3800 ANIMAL COMPLAINTS	8	13	-38.5%
3900 ALARMS	1	5	-80.0%
Total for Group C	2444	2591	-14.8%
2700 LOCAL ORDINANCES - GENERIC	0	0	-
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	23	6	283.3%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	2	0%
4200 PARKING CITATIONS	0	0	-
4300 LICENSE / TITLE / REGISTRATION CITATIONS	2	5	-60.0%
4400 WATERCRAFT CITATIONS	0	0	-
4500 MISCELLANEOUS A THROUGH UUUU	6	1	500.0%

Agency: Northfield Township Police Department
ORI: MI8196400

Oakland County CLEMIS
REPORT EXCLUDES UCR STATUS OF UNF

Report: CLEAR-008
Page 3 of 4

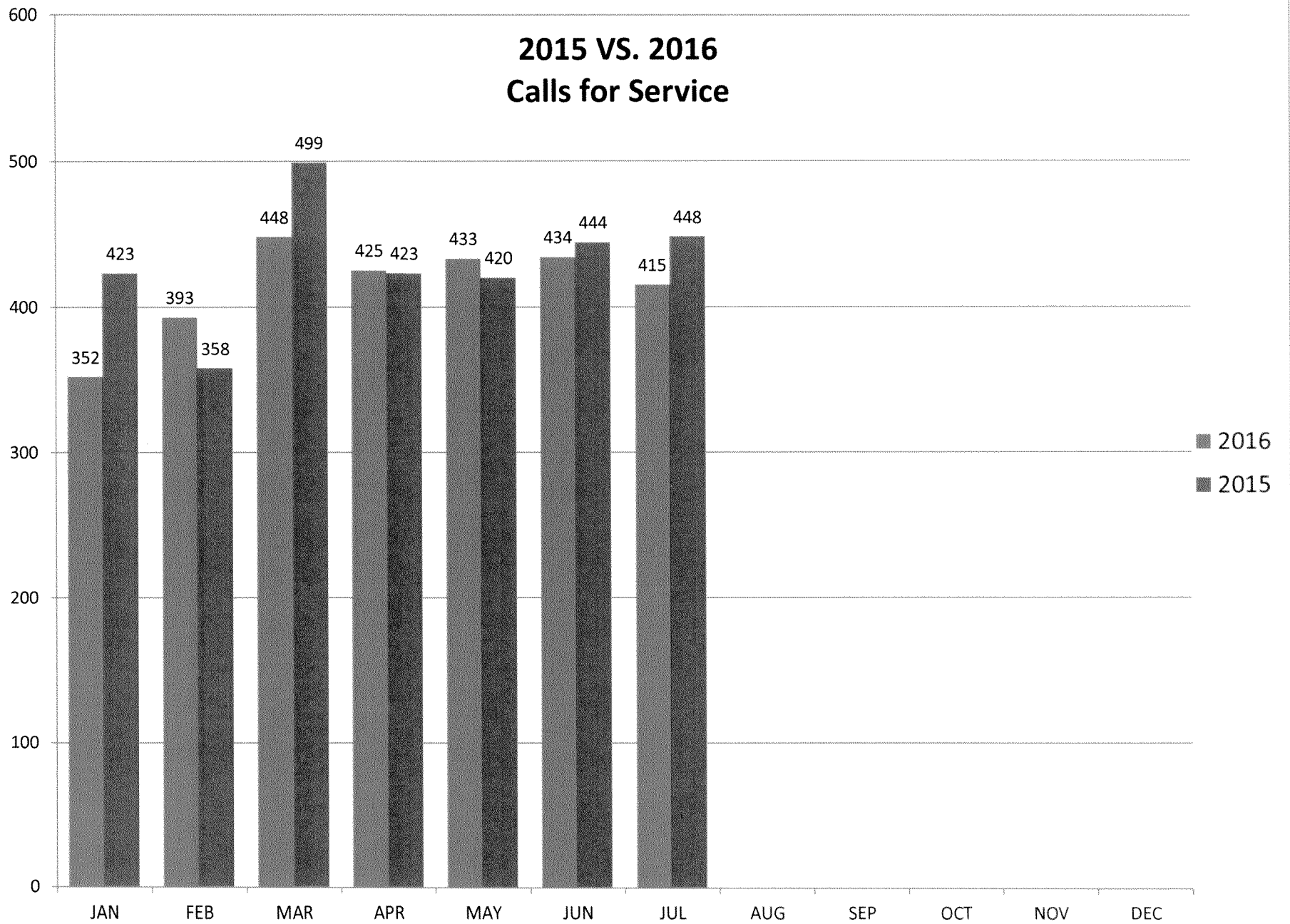
Report Time:
8/3/2016 11:05:51 AM

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

Agency: Northfield Township
Police Department
ORI: MI8196400

Classification	Jul/2016	Jul/2015	% Change
4600 LIQUOR CITATIONS / SUMMONS	0	0	-
4700 COMMERCIAL VEHICLE CITATIONS	0	0	-
4800 LOCAL ORDINANCE WARNINGS	0	0	-
4900 TRAFFIC WARNINGS	1	0	-
Total for Group D	271	236	142.9%
5000 FIRE CLASSIFICATIONS	0	0	-
5100 18A STATE CODE FIRE CLASSIFICATIONS	1	0	-
Total for Group E	2	1	-
6000 MISCELLANEOUS ACTIVITIES (6000)	2	1	100.0%
6100 MISCELLANEOUS ACTIVITIES (6100)	0	0	-
6200 ARREST ASSIST	0	0	-
6300 CANINE ACTIVITIES	0	0	-
6500 CRIME PREVENTION ACTIVITIES	2	0	-
6600 COURT / WARRANT ACTIVITIES	0	0	-
6700 INVESTIGATIVE ACTIVITIES	1	0	-
Total for Group F	15	13	400.0%
Total for All Groups	423	460	-8.0%

2015 VS. 2016 Calls for Service



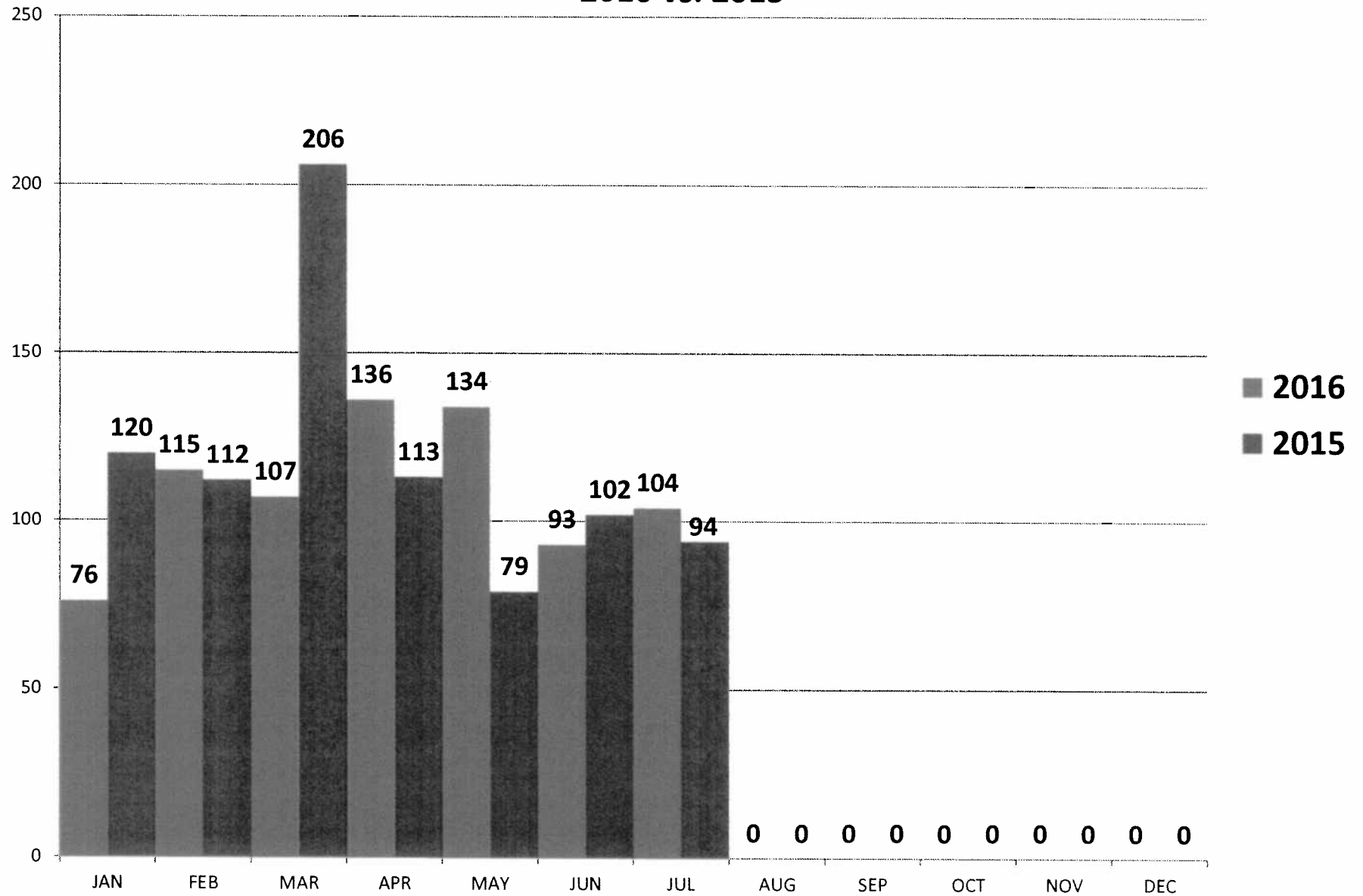
TRAFFIC VIOLATIONS SUMMARY

JANUARY 1, 2016 THROUGH DECEMBER 31, 2016													
2016	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Speed	12	33	34	41	22	23	25						190
Hazardous	8	7	11	7	9	5	8						55
Non-Hazardous	11	8	15	11	18	9	10						82
Parking	0	0	0	0	0	0	0						0
Warning	37	59	31	64	70	52	52						365
Waiveable Viol. Issued	8	8	16	13	15	4	9						73
TOTAL	76	115	107	136	134	93	104	0	0	0	0	0	765

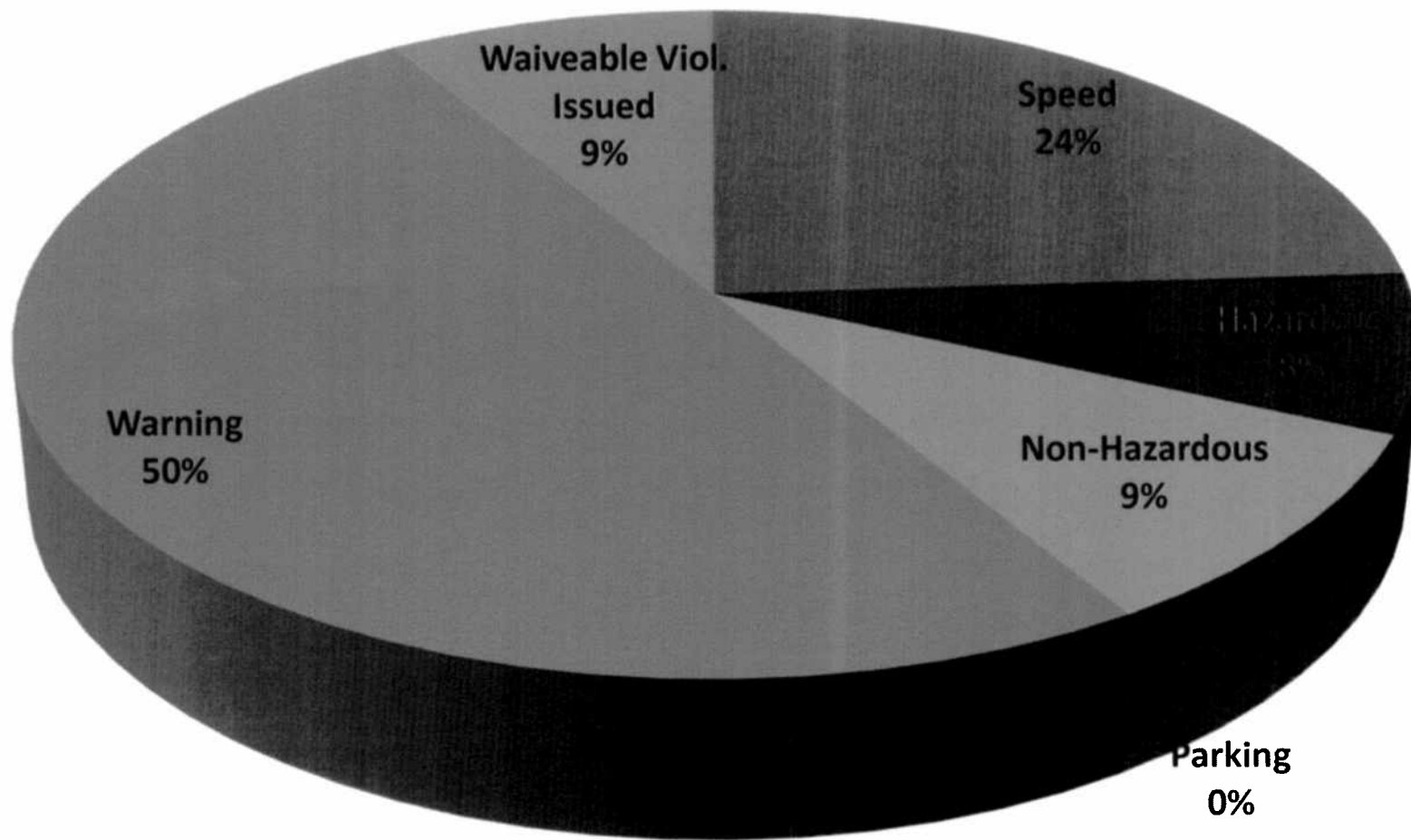
JANUARY 1, 2015 THROUGH DECEMBER 31, 2015													
2015	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Speed	26	33	57	27	23	21	6						193
Hazardous	5	9	9	2	3	8	5						41
Non-Hazardous	15	19	29	18	4	9	16						110
Parking	0	0	0	0	0	0	0						0
Warning	56	22	88	51	36	51	57						361
Waiveable	18	29	23	15	13	13	10						121
TOTAL	120	112	206	113	79	102	94	0	0	0	0	0	826

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

NUMBER OF TRAFFIC VIOLATIONS BY MONTH 2016 vs. 2015



TRAFFIC VIOLATIONS ISSUED BY TYPE
July 2016



OVERTIME SUMMARY

OVERTIME BY TYPE													
2016	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Court	24.75	6.5	9.5	9	17.75	15	12						94.5
Complaint Investigation	3.5	1.5	30.25	22.25	18.25	1	4.75						81.5
Report Writing	0	0	0	4	0	0	1.25						5.25
Training	3	0	0	0	10	0	0						13
Short Shift	10	87	83	111.75	20	53.75	140.25						505.75
Administrative	2.5	3	0.5	2	0.5	2.5	0						11
Special Detail	0	0	3	0	0	19.5	54.5						77
Holiday	96	48	23	0	44	0	64						275
TOTAL	139.75	146	149.25	149	110.5	91.75	276.75	0	0	0	0	0	1063

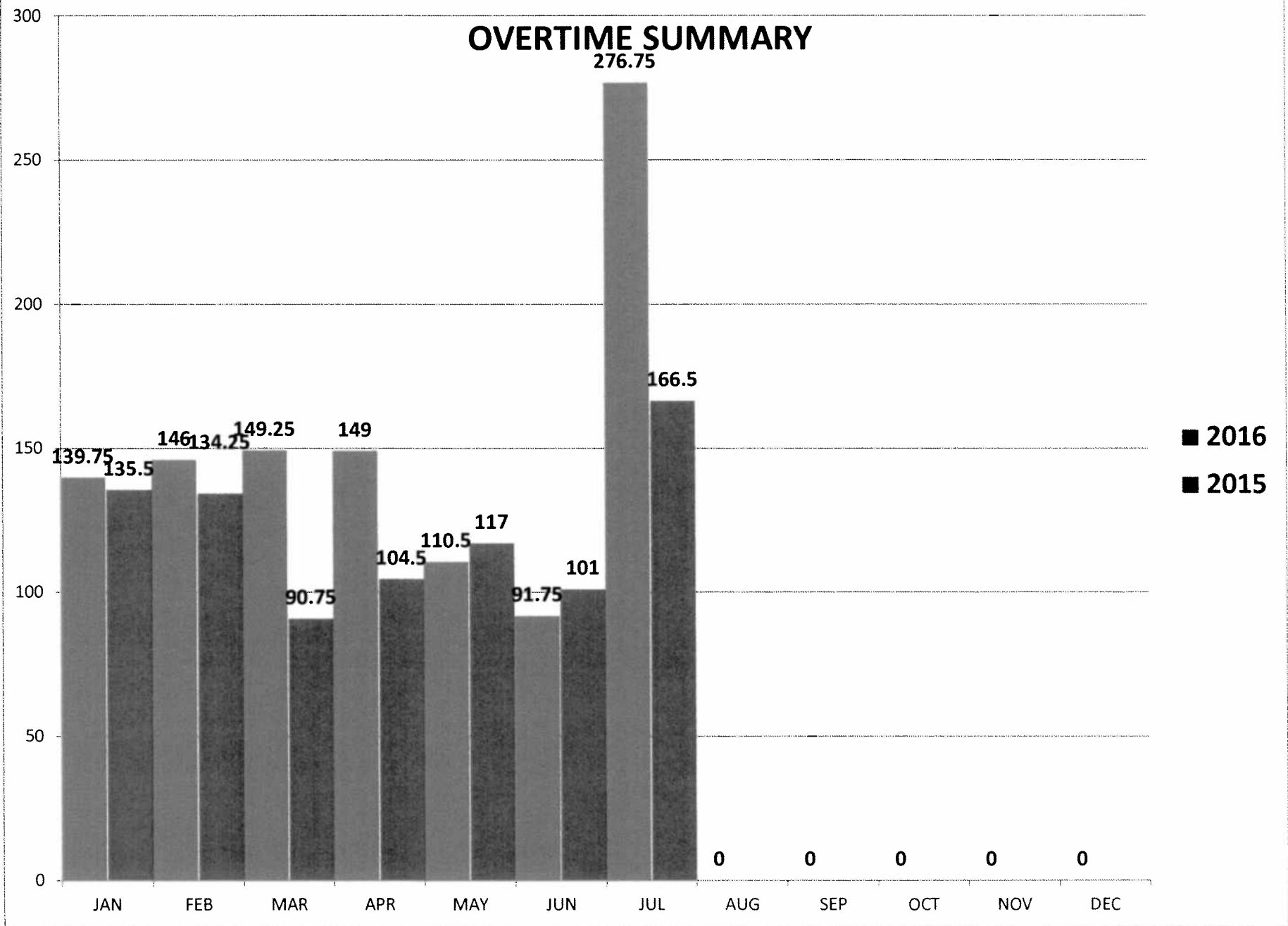
2015 VS. 2016													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
2016 - TOTAL	139.75	146	149.25	149	110.5	91.75	276.75	0	0	0	0	0	1063
2015 - TOTAL	135.5	134.25	90.75	104.5	117	101	166.5						849.5

EMPLOYEE TIME OFF

2016	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Sick	0	100	27.25	0	20	12	8						167.25
Comp	21	19	9.5	43	48	0	7.25						147.75
Vacation	0	36	128	96	0	112	94						466
Holiday	20	10	10	0	8	0	0						48
PTO	138	104.5	74.75	90.25	99	143.5	180.25						830.25
Other	0	12	24	104	160	160	160						620
TOTAL	179	281.5	273.5	333.25	335	427.5	449.5	0	0	0	0	0	2279.25

**Other - Injury/Leave for employee during this month (Worker's Comp)

OVERTIME SUMMARY



Hours by Employee

Thursday, August 04, 2016 12:27:00 PM

Employee	Date Worked	Work Code	Hours	Work Description
Chris Chan				
	7/2/2016	Special Detail	5.5	FIRWORKS
	7/4/2016	Special Detail	3	PARADE
Hours Subtotal		8.5		
Shayne Haynes				
	7/2/2016	Special Detail	6.5	10K RUN AND FIREWORKS
	7/4/2016	Special Detail	3	PARADE
Hours Subtotal		9.5		
Greg Pollock				
	7/30/2016	Special Detail	4	GERMAN PARK
Hours Subtotal		4		
Steve Francoeur				
	7/2/2016	Special Detail	7	10K RUN AND FIREWORKS
	7/4/2016	Special Detail	3	PARADE
	7/11/2016	Road Patrol	6	WITH HOWE
	7/15/2016	Road Patrol	6	WITH HOWE
	7/20/2016	Road Patrol	6	WITH PAQUETTE
	7/30/2016	Special Detail	5	GERMAN PARK
Hours Subtotal		33		
Total Hours		55		

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

To: Northfield Township Board of Trustees

From: Tim Hardesty Wastewater Treatment Plant Superintendent

Date: August 4th, 2016

Subject: July 2016 Monthly Report

- 6/28/16: Fixed toilet at 75 Barker.
- 6/29/16: Attached Plexiglas shields on stair railings upstairs at Township Hall.
- 7/1/16: Continuing with cleaning and televising of main lines.
- 7/1/16: Pulled pump #1 at Canal pump station. Found a tee shirt in pump.
- 7/5/16: Fixed P trap at Township Hall.
- 7/5/16: Call back for power failure alarms.
- 7/7/16: Dug up and repaired water line leak at treatment plant.
- 7/8/16: Call back for multiple power failure alarms.
- 7/12/16: Trees and power lines down along plant drive. Running on generator.
- 7/12/16: Pulled pump #1 at Elmcrest pump station.
- 7/14/16: Pulled out the grinder pump cores from cans where the owners' are not going to connect right away.
- 7/14/16: Repaired motor starter at the nine mile pump station.
- 7/15/16: Cleaned out polymer tank #1 because of plugging.
- 7/18/16: Cleaned polymer tank #2 because of plugging.
- 7/21/16: Power failure at Edmund pump station. Generator running.
- 7/22/16: Had to have a new water pump installed in the Eight Mile Rd. pump station generator.
- 7/23/16: Call back for primary pump #2 that was air bound.
- 7/28/16: Painted south gas lifter housing.
- 7/30/16: Call back for multiple power failures and pump stations and plant.

July 2016 Daily Average Flow	.639MGD
July 2015 Daily Average Flow	.770MGD
Maximum May Daily Flow 2016	.780MGD
Maximum May Daily Flow 2015	.920MGD
Minimum May Daily Flow 2016	.523MGD
Minimum May Daily Flow 2015	.651MGD
6 – Month Average Flow	.725MGD
12 – Month Average Flow	.670MGD
Total Gallons Treated July 2016	19,798,000MG
Total Gallons Treated July 2015	23,873,000MG
Rainfall (inches) July 2016	5.50”
Rainfall (inches) July 2015	4.00”
Connections / Tap-ins’ to system	3
Miss Dig Stakings	6
Overtime hours for the month	44

Northfield Township Community Center
Monthly Report
July 2016
Tami Averill, Director

I. July Overview

The Senior Nutrition program continues to run smoothly. We have 85 registered seniors, with 12 to 20 attending on a daily basis. Lunches are served on Mondays, Wednesdays and Fridays at 12:15p.m.

The search for volunteer drivers continues so we can get the home-delivered meals started. There are currently 3 people going through the background check process.

THANK YOU to our Senior Lunch Volunteers – Sue Addy, Russ Hall, Linda Hartley, Debbie Leibert, Keith Matz, Karen Neigebauer, Donn Sleek, Ann Thompson, and Curtis Ward. They, along with our Sr. Nutrition Program Assistant, Amber Barsegian, do a wonderful job and keep things running smoothly.

A big thank you to our volunteers – Denise Creque, Ruth Hague, Linda Hartley, Betty Jones, Alyssa Jones, Kim Pohl, Isabel Pohl, Donn Sleek, Ann Thompson, and Curtis Ward - for the work they contributed in July. Their hard work is always appreciated and helps to keep the Center running smoothly.

II. Program Evaluation

a. On Going Services

Lisa Abrams and Peg Merica continue to offer reflexology sessions and therapeutic foot baths on Tuesday and Thursday afternoons and Wednesday evenings.

Dr. Anthony Mastrogiacomo from South Lyon Foot & Ankle Specialists continues to offer senior foot care once a month.

The Medical Loan Closet continues to be available to the community. Nine items were loaned in July. We continue to ask for donations of wheelchairs, 4-wheeled walkers with seats, and shower benches. We received donations of 2 shower seats, 2 walkers, a Hoyer lift, 2 inflatable mattress pads, gravity mattress, crutches, and a cane in July.

The Regency continues to send a Registered Nurse on the 2nd Tuesday of each month to do blood pressure screenings. They had 5 people in July.

b. Classes

Chair Yoga (4 participants/week) and Exercise with Becky (8-12 participants/week) continue on Tuesdays. Becky also has between 8 and 12 participants in her Thursday class. Becky will be taking the month of August off. Her exercise classes and Zumba Gold will resume in September.

Tai Chi class continued with 4 students. MAH Fitness' spring session continues with 3 students.

Gentle Yoga has 12 registered participants. Gentle Energy Exercises is taking July and August off. Zumba Gold class for seniors and beginners currently has 4 ladies participating.

Acrylic Painting will resume in September. My thanks to instructor, Joyce Cantalini, for continuing to provide this class. The students love the class and are creating some beautiful paintings.

The Primitive Rug Hooking class continues with 3 enthusiastic students creating some very lovely and colorful pieces.

c. **On-Going Activities**

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

Mah Jongg Mondays continue. Eight people are currently participating.

The Knit, Crochet, Craft group continues to meet every Friday afternoon. 4 - 6 people attended each week during July.

The Whitmore Lake Portrait Group remains steady with their participation. Ten to twelve artists attend each week. The art gallery that showcases their art continues to be popular with our guests. Selections are changed out approximately every two months.

The Chamber of Commerce continues to hold their monthly meetings here on the first Wednesday of each month.

Both the Morning Kiwanis and the Evening Kiwanis continue to hold their regular meetings and Board meetings at the Community Center.

d. **Special Events**

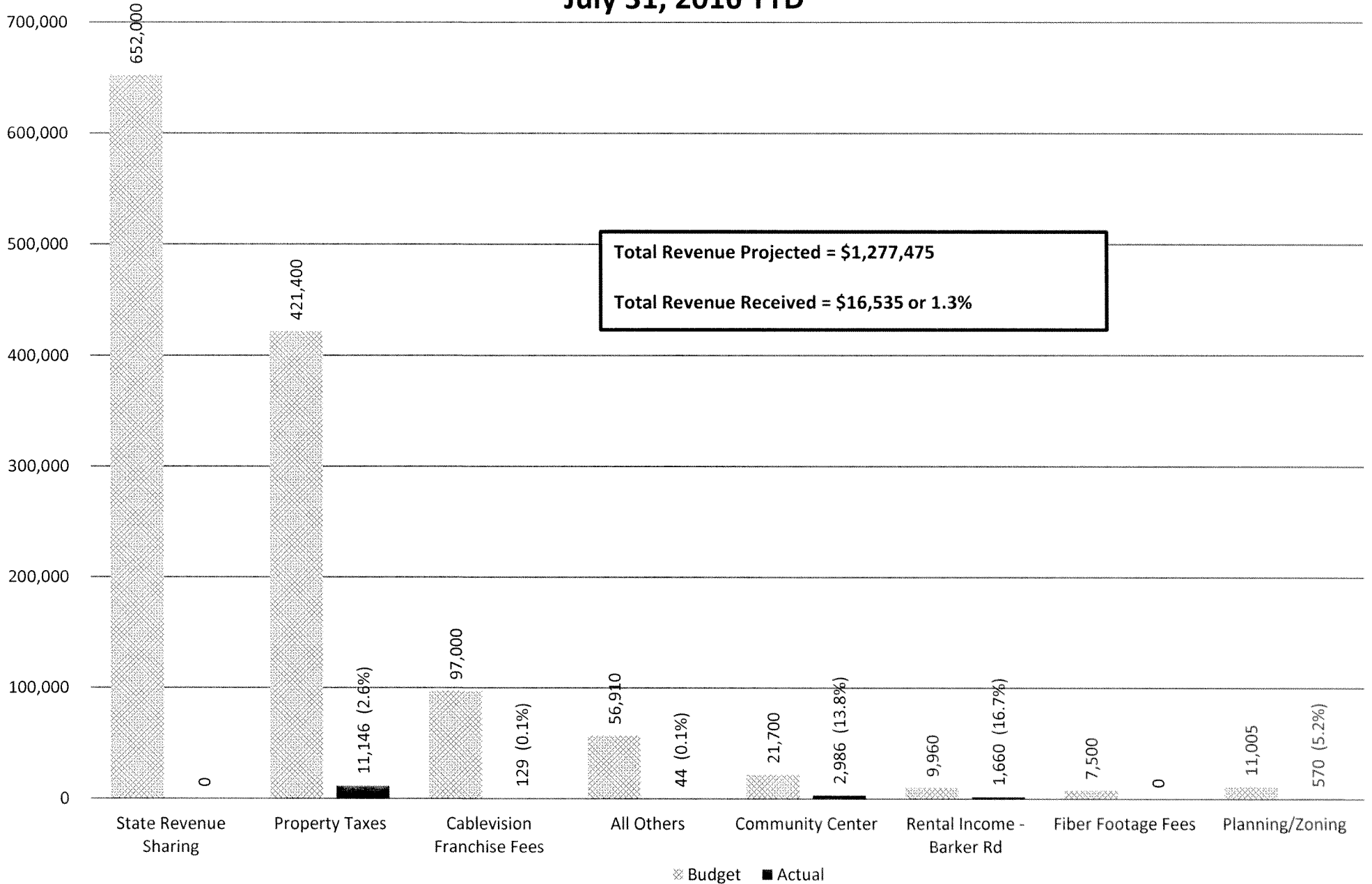
Our volunteers participated in the 4th of July Parade. No float this year, but we decorated one of our volunteer's pick-up trucks and advertised our Root Beer Float Social, passing out root beer float-flavored root beer barrel candy along the parade route.

120 people attended the 2nd Annual Root Beer Float Social after the parade. They enjoyed root beer floats, 1950's music and fun! Thank you to all the volunteers who helped to make the day a success: Jeanette Buesing, Richard Buesing, Jan Harwood, Alyssa Jones, Betty Jones, Sheryl Lawson, Phyllis Lindblade, Isabel Pohl, Kim Pohl, Mike Pohl, Shirley Samp, Donn Sleek, and Ann Thompson.

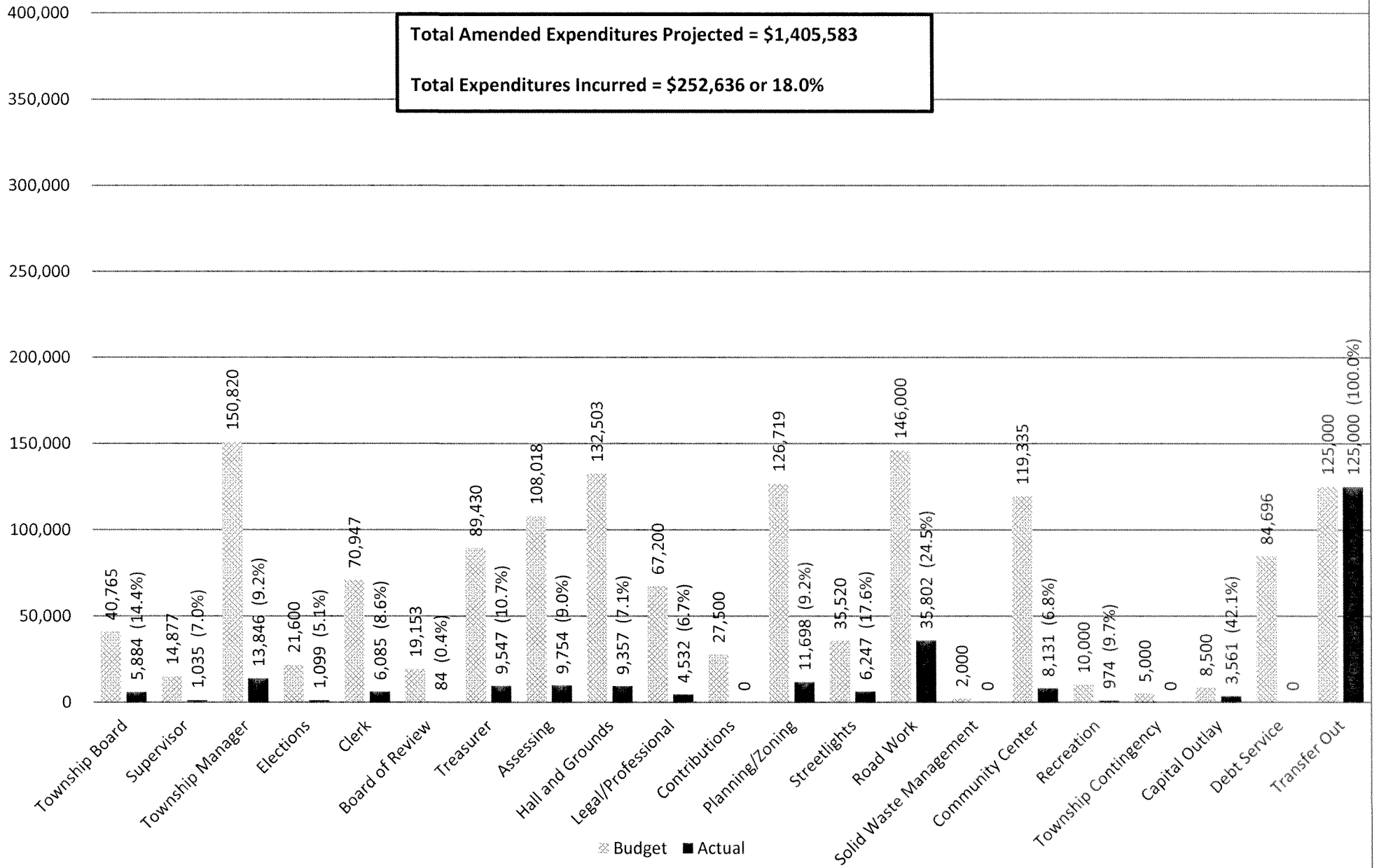
15 people attended "Pizza & a Movie" on July 22.

Two "Movie Under the Stars" on the lakeshore took place in July. Fifty people enjoyed "Zootopia" on the 15th. Thirty-eight people joined us for "The Empire Strikes Back" on the 29th.

NORTHFIELD TOWNSHIP GENERAL FUND Revenues Projected vs. Received July 31, 2016 YTD

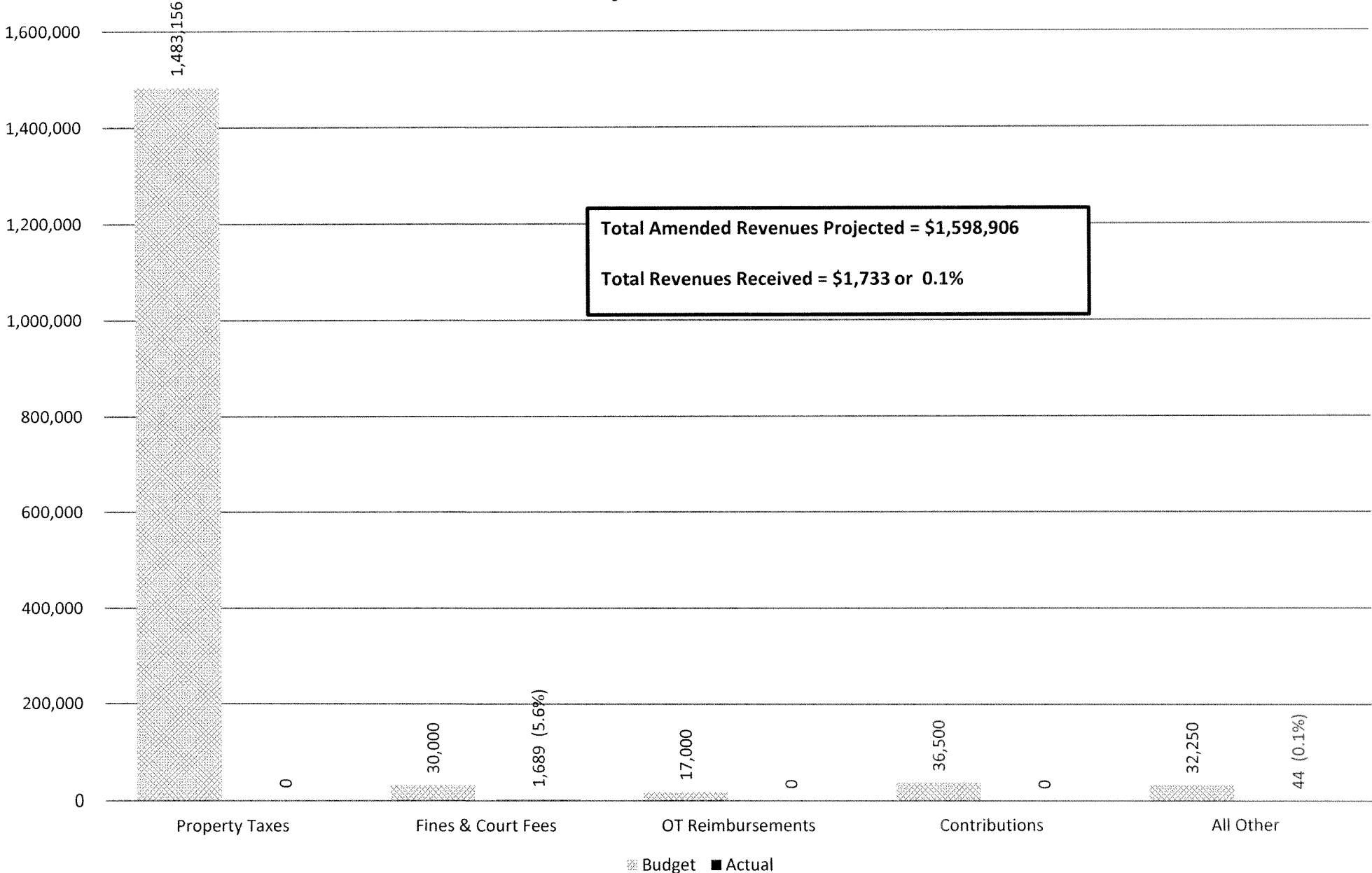


NORTHFIELD TOWNSHIP GENERAL FUND Amended Expenditures Projected vs. Incurred July 31, 2016 YTD



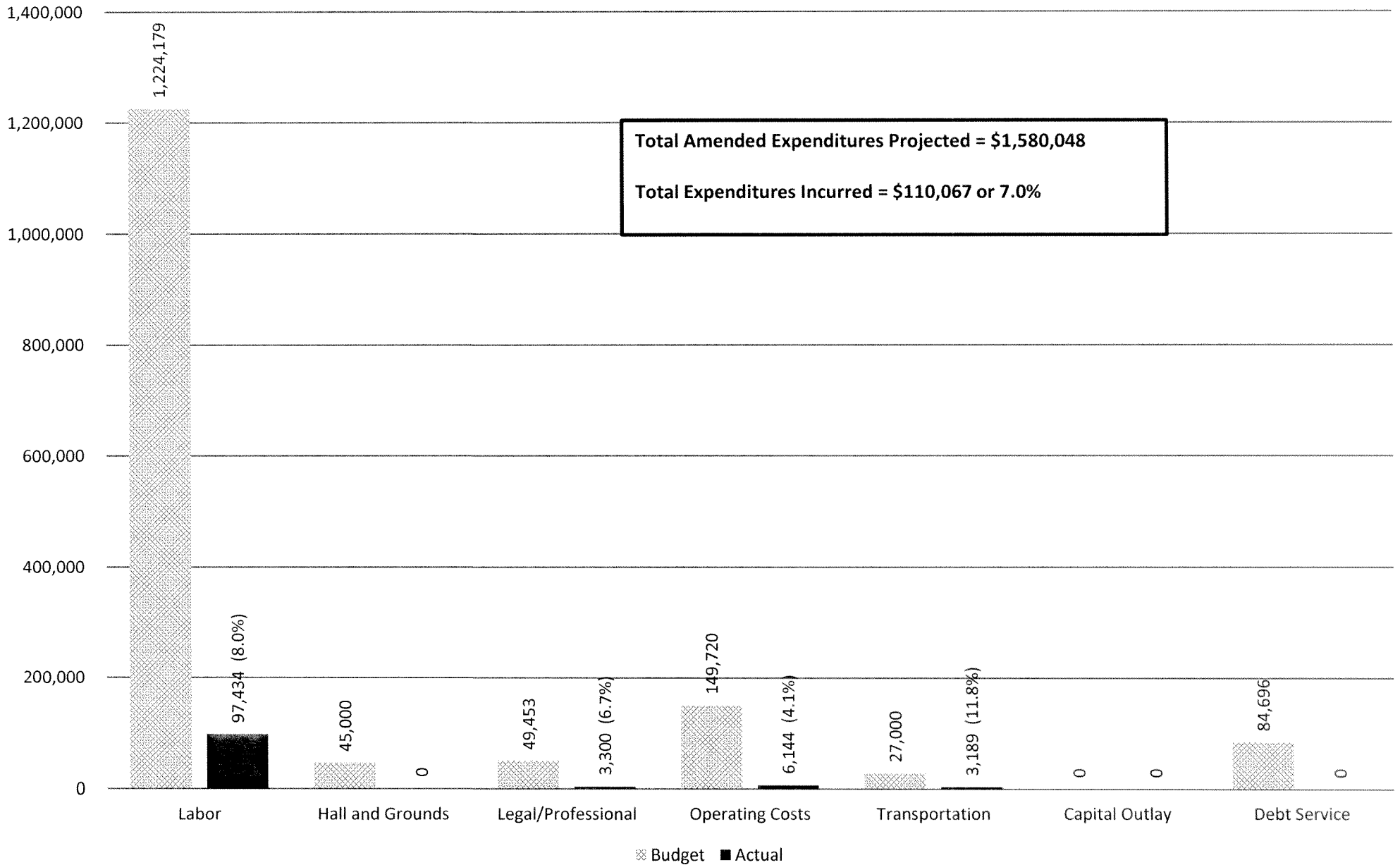
NORTHFIELD TOWNSHIP POLICE FUND

Amended Revenues Projected vs. Received July 31, 2016 YTD

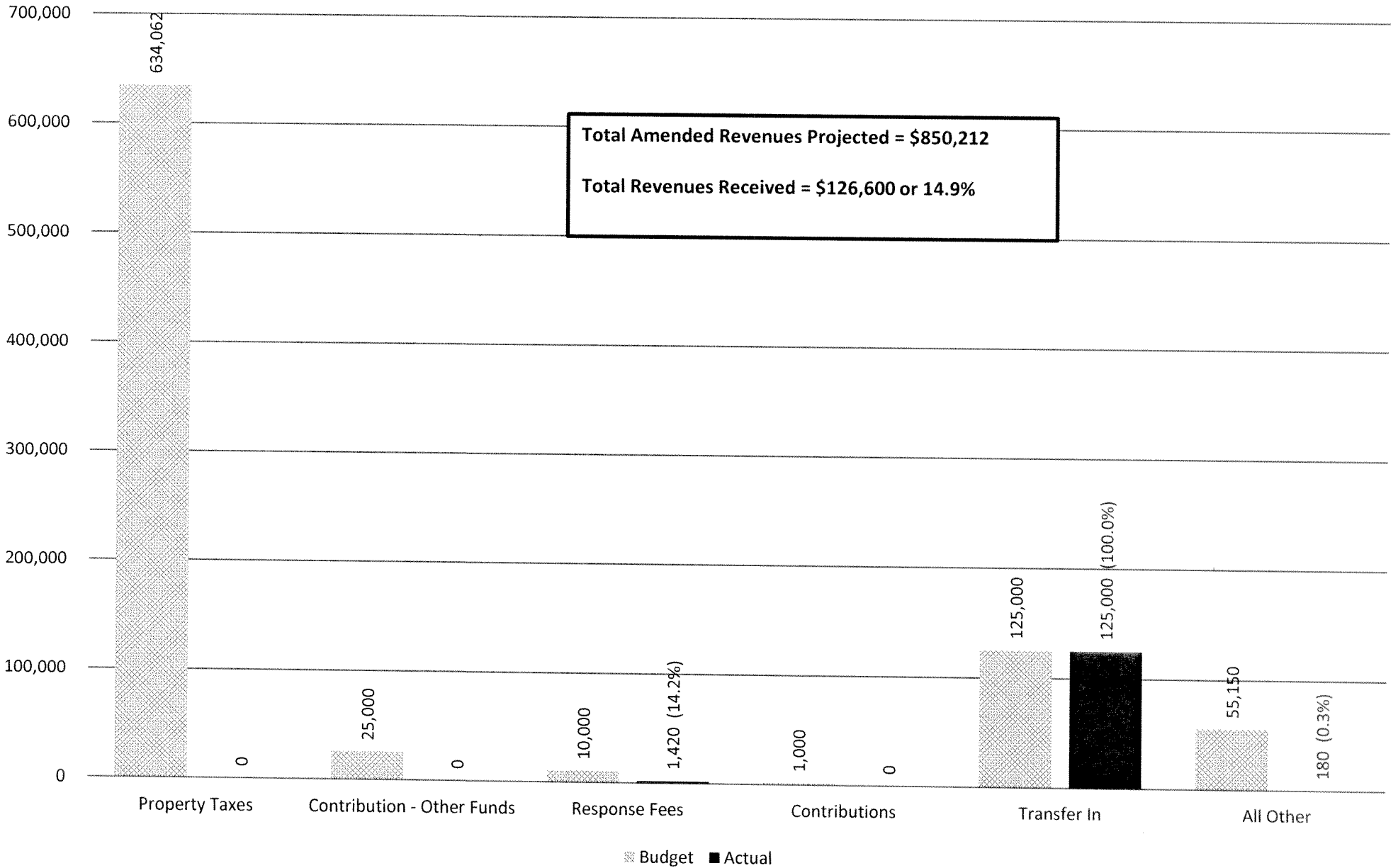


NORTHFIELD TOWNSHIP POLICE FUND

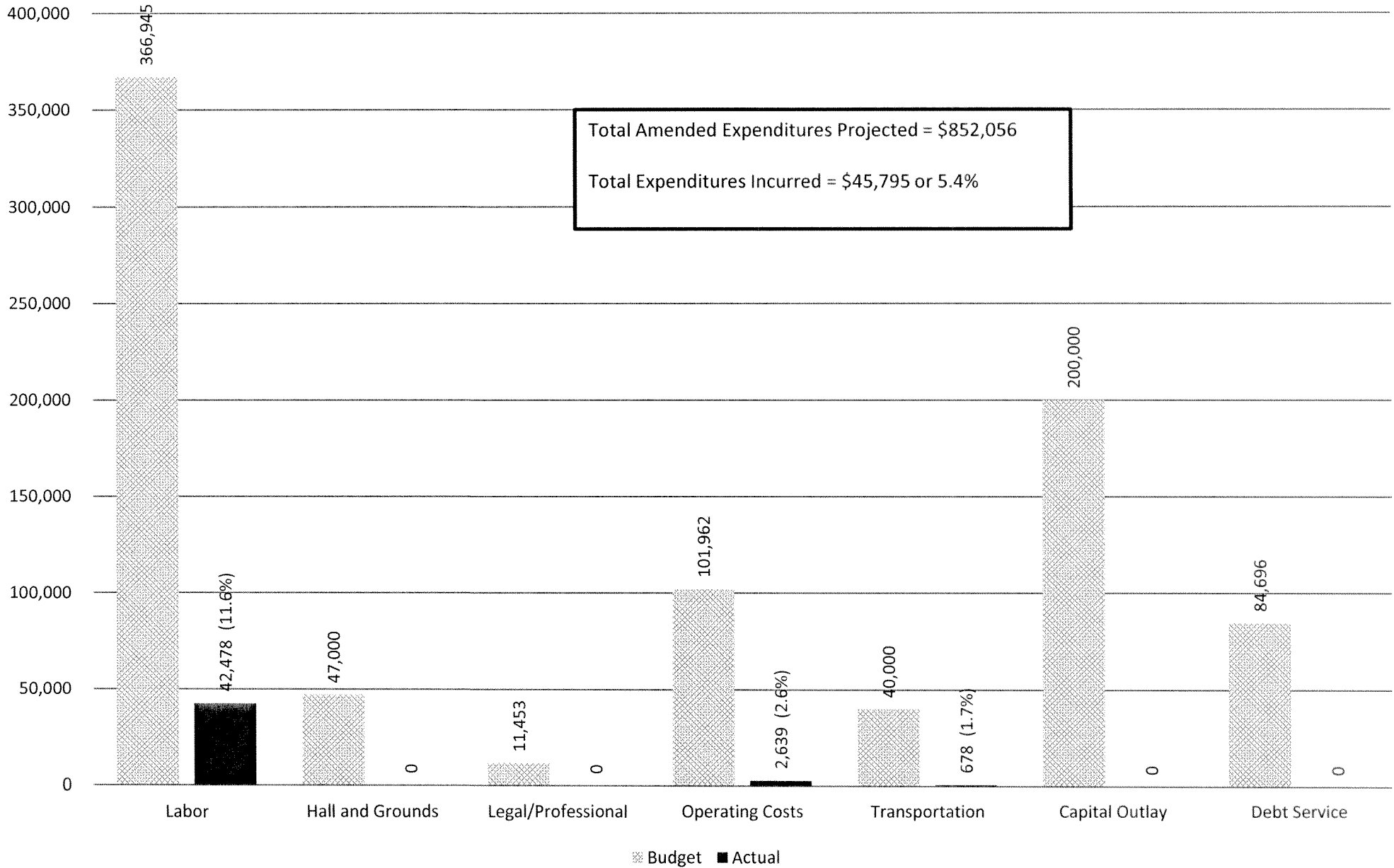
Amended Expenditures Projected vs. Incurred July 31, 2016 YTD



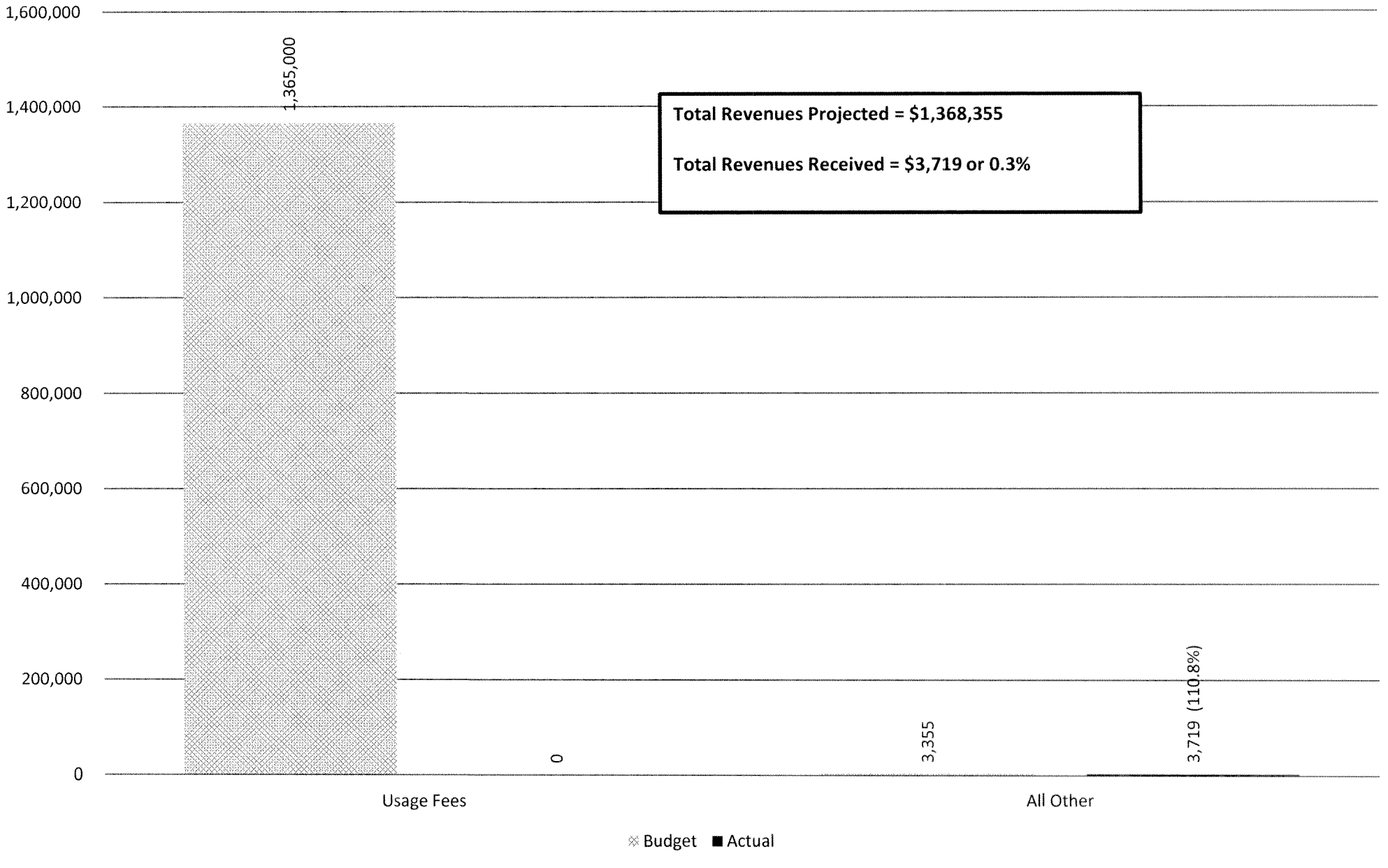
NORTHFIELD TOWNSHIP FIRE/MEDICAL RESCUE FUND Amended Revenues Projected vs. Received July 31, 2016 YTD



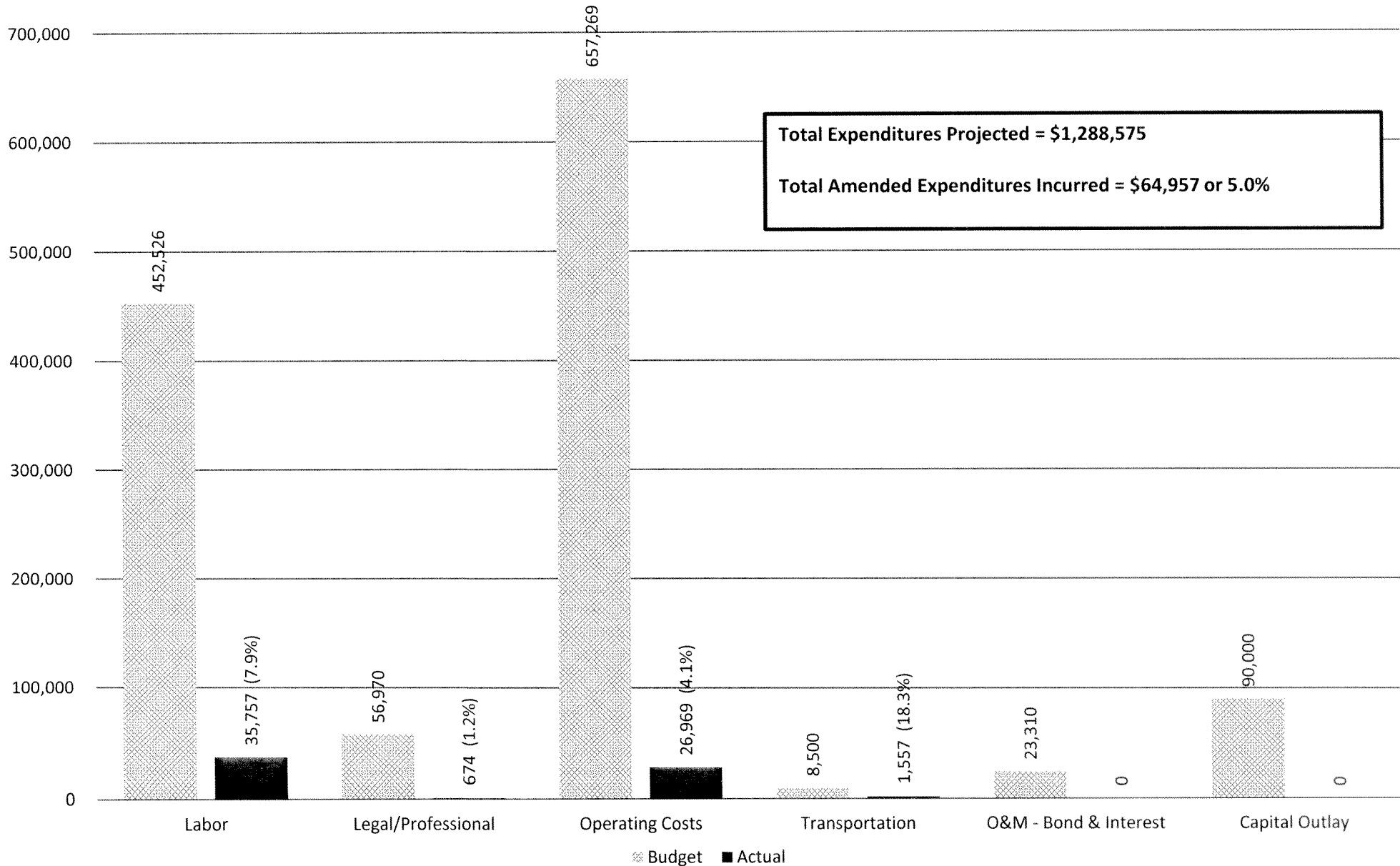
NORTHFIELD TOWNSHIP FIRE/MEDICAL RESCUE FUND Amended Expenditures Projected vs. Incurred July 31, 2016 YTD



**NORTHFIELD TOWNSHIP
WWTP FUND
Revenues Projected vs. Received
July 31, 2016 YTD**



NORTHFIELD TOWNSHIP WWTP FUND Amended Expenditures Projected vs. Incurred July 31, 2016 YTD



REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 07/31/2016
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		06/30/2016	ORIGINAL BUDGET	2016-17 AMENDED BUDGET		MONTH 07/31/16		
Fund 101 - GENERAL FUND								
Revenues								
Dept 000								
101-000-426	PRIOR YEAR TAX INTEREST	637.60	0.00	0.00	25.48	25.48	(25.48)	100.00
101-000-452	PEDDLER'S LICENSES	368.00	500.00	500.00	0.00	0.00	500.00	0.00
101-000-453	CABLEVISION FRANCHISE FEES	74,402.64	97,000.00	97,000.00	128.90	128.90	96,871.10	0.13
101-000-455	FIBER FOOTAGE FEES	10,515.50	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00
101-000-574	STATE SHARED REVENUE	536,795.00	652,000.00	652,000.00	0.00	0.00	652,000.00	0.00
101-000-626	COPY & FOIA INCOME	120.42	200.00	200.00	19.00	19.00	181.00	9.50
101-000-655	ORDINANCE FINES	200.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-665	INTEREST INCOME	1,082.07	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-000-671	REIMBURSEMENT/OTHER INCOME	6,341.50	150.00	150.00	0.00	0.00	150.00	0.00
101-000-688	RENTAL INCOME - BARKER RD	10,260.00	9,960.00	9,960.00	1,660.00	1,660.00	8,300.00	16.67
101-000-690	UNREALIZED GAIN/LOSS	(74.55)	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		640,648.18	768,310.00	768,310.00	1,833.38	1,833.38	766,476.62	0.24
Dept 191-ELECTIONS								
101-191-671	REIMBURSEMENT/OTHER INCOME	5,741.48	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00
Total Dept 191-ELECTIONS		5,741.48	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00
Dept 253-TREASURER								
101-253-402	CURRENT PROPERTY TAX	263,029.60	263,500.00	263,500.00	0.00	0.00	263,500.00	0.00
101-253-404	MOBILE HOME LICENSE FEES	2,611.00	2,820.00	2,820.00	0.00	0.00	2,820.00	0.00
101-253-445	PENALTY & INTEREST ON TAXES	3,595.53	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-253-627	SUMMER TAX PREPARATION	13,580.00	13,580.00	13,580.00	9,575.00	9,575.00	4,005.00	70.51
101-253-680	TAX ADMINISTRATION FEES	144,810.35	140,000.00	140,000.00	1,570.84	1,570.84	138,429.16	1.12
Total Dept 253-TREASURER		427,626.48	421,400.00	421,400.00	11,145.84	11,145.84	410,254.16	2.64
Dept 336-CONTRIBUTIONS								
101-336-625	SEWER ADMINISTRATION	48,560.00	48,560.00	48,560.00	0.00	0.00	48,560.00	0.00
Total Dept 336-CONTRIBUTIONS		48,560.00	48,560.00	48,560.00	0.00	0.00	48,560.00	0.00
Dept 412-PLANNING/ZONING DEPT								
101-412-477	ZONING COMPLIANCE PERMITS	7,100.00	5,880.00	5,880.00	700.00	700.00	5,180.00	11.90
101-412-608	VARIANCES/APPEALS	2,855.00	2,700.00	2,700.00	295.00	295.00	2,405.00	10.93
101-412-610	SITE PLAN REVIEW	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
101-412-612	TAX ABATEMENT FEES	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
101-412-629	ZONING COPIES	0.00	25.00	25.00	0.00	0.00	25.00	0.00
101-412-637	SPLIT APPLICATIONS	1,600.00	2,400.00	2,400.00	(425.00)	(425.00)	2,825.00	(17.71)
Total Dept 412-PLANNING/ZONING DEPT		17,555.00	11,005.00	11,005.00	570.00	570.00	10,435.00	5.18
Dept 666-COMMUNITY CENTER								
101-666-643	CC TRIPS	7,543.25	9,000.00	9,000.00	1,185.00	1,185.00	7,815.00	13.17
101-666-644	CC PROGRAMS	2,583.00	3,000.00	3,000.00	808.00	808.00	2,192.00	26.93
101-666-671	REIMBURSEMENT/OTHER INCOME	5,500.00	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00
101-666-676	CONTRIBUTIONS - SCC	815.61	1,200.00	1,200.00	993.00	993.00	207.00	82.75

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BGDG USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 101 - GENERAL FUND								
Revenues								
Total Dept 666-COMMUNITY CENTER		16,441.86	21,700.00	21,700.00	2,986.00	2,986.00	18,714.00	13.76
TOTAL Revenues		1,156,573.00	1,277,475.00	1,277,475.00	16,535.22	16,535.22	1,260,939.78	1.29
Expenditures								
Dept 101-TOWNSHIP BOARD								
101-101-701	SALARIES	9,999.84	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-101-715	SOCIAL SECURITY	795.60	765.00	765.00	0.00	0.00	765.00	0.00
101-101-807	MEMBERSHIP DUES	11,117.22	10,500.00	10,500.00	5,491.96	5,491.96	5,008.04	52.30
101-101-836	WELFARE COSTS	10,000.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-101-900	PRINTING & PUBLICATIONS	7,213.87	7,500.00	7,500.00	392.38	392.38	7,107.62	5.23
101-101-957	TRAINING & DEVELOPMENT	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 101-TOWNSHIP BOARD		39,126.53	40,765.00	40,765.00	5,884.34	5,884.34	34,880.66	14.43
Dept 171-SUPERVISOR								
101-171-701	SALARIES	12,499.76	12,500.00	12,500.00	961.52	961.52	11,538.48	7.69
101-171-715	SOCIAL SECURITY	956.23	957.00	957.00	73.55	73.55	883.45	7.69
101-171-807	MEMBERSHIP DUES	0.00	120.00	120.00	0.00	0.00	120.00	0.00
101-171-860	FUEL & MILEAGE	0.00	200.00	200.00	0.00	0.00	200.00	0.00
101-171-956	MISCELLANEOUS	78.00	100.00	100.00	0.00	0.00	100.00	0.00
101-171-957	TRAINING & DEVELOPMENT	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 171-SUPERVISOR		13,533.99	14,877.00	14,877.00	1,035.07	1,035.07	13,841.93	6.96
Dept 172-TOWNSHIP MANAGER								
101-172-701	SALARIES	77,000.04	79,310.00	83,000.00	5,923.08	5,923.08	77,076.92	7.14
101-172-704	CLERICAL/DEP /SUPER/ELECTION	25,487.00	29,137.00	29,137.00	2,069.75	2,069.75	27,067.25	7.10
101-172-715	SOCIAL SECURITY	12,243.53	12,705.00	12,990.00	932.46	932.46	12,057.54	7.18
101-172-716	HOSPITALIZATION	1,500.00	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-172-717	LIFE/DISB. INSURANCE	975.48	1,025.00	1,025.00	81.29	81.29	943.71	7.93
101-172-718	PENSION	7,700.10	7,931.00	8,300.00	592.32	592.32	7,707.68	7.14
101-172-722	CONTROLLER	56,058.87	57,627.00	57,627.00	4,196.40	4,196.40	53,430.60	7.28
101-172-818	CONTRACTUAL SERVICES	3,515.68	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-172-850	COMMUNICATION	604.59	720.00	720.00	50.62	50.62	669.38	7.03
101-172-860	FUEL & MILEAGE	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-172-927	ALLOCATE TO DEPARTMENTS	(41,091.28)	(49,436.00)	(49,979.00)	0.00	0.00	(49,979.00)	0.00
101-172-957	TRAINING & DEVELOPMENT	698.20	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 172-TOWNSHIP MANAGER		144,692.21	147,019.00	150,820.00	13,845.92	13,845.92	136,974.08	9.18
Dept 191-ELECTIONS								
101-191-704	CLERICAL/DEP /SUPER/ELECTION	7,125.12	13,200.00	13,200.00	0.00	0.00	13,200.00	0.00
101-191-727	SUPPLIES	1,853.28	3,000.00	3,000.00	434.61	434.61	2,565.39	14.49
101-191-818	CONTRACTUAL SERVICES	990.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-191-851	POSTAGE	620.56	800.00	800.00	274.35	274.35	525.65	34.29
101-191-900	PRINTING & PUBLICATIONS	710.73	2,600.00	2,600.00	389.64	389.64	2,210.36	14.99
Total Dept 191-ELECTIONS		11,299.69	21,600.00	21,600.00	1,098.60	1,098.60	20,501.40	5.09
Dept 215-CLERK								

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 101 - GENERAL FUND								
Expenditures								
101-215-701	SALARIES	12,499.76	12,500.00	12,500.00	961.52	961.52	11,538.48	7.69
101-215-703	DEPUTY SALARIES	32,978.59	39,520.00	39,520.00	2,600.00	2,600.00	36,920.00	6.58
101-215-715	SOCIAL SECURITY	3,691.16	3,980.00	3,980.00	272.45	272.45	3,707.55	6.85
101-215-716	HOSPITALIZATION	1,125.00	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-215-717	LIFE/DISB. INSURANCE	617.85	525.00	525.00	41.19	41.19	483.81	7.85
101-215-718	PENSION	2,705.20	3,952.00	3,952.00	260.00	260.00	3,692.00	6.58
101-215-723	RECORD SEC	4,040.00	7,720.00	7,720.00	1,905.00	1,905.00	5,815.00	24.68
101-215-807	MEMBERSHIP DUES	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-215-860	FUEL & MILEAGE	0.00	150.00	150.00	0.00	0.00	150.00	0.00
101-215-922	LATE FEES AND PENALTIES	0.00	0.00	0.00	44.38	44.38	(44.38)	100.00
101-215-957	TRAINING & DEVELOPMENT	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 215-CLERK		57,657.56	70,947.00	70,947.00	6,084.54	6,084.54	64,862.46	8.58
Dept 247-BOARD OF REVIEW								
101-247-706	BOARD OF REVIEW FEE	969.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-247-715	SOCIAL SECURITY	74.10	153.00	153.00	0.00	0.00	153.00	0.00
101-247-723	RECORD SEC	1,520.00	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
101-247-900	PRINTING & PUBLICATIONS	640.00	800.00	800.00	0.00	0.00	800.00	0.00
101-247-959	TRIBUNALS AND DRAINS	7,539.16	15,000.00	15,000.00	83.93	83.93	14,916.07	0.56
Total Dept 247-BOARD OF REVIEW		10,742.26	19,153.00	19,153.00	83.93	83.93	19,069.07	0.44
Dept 253-TREASURER								
101-253-701	SALARIES	12,499.76	12,500.00	12,500.00	961.52	961.52	11,538.48	7.69
101-253-703	DEPUTY SALARIES	43,677.20	45,440.00	45,760.00	3,393.54	3,393.54	42,366.46	7.42
101-253-704	CLERICAL/DEP /SUPER/ELECTION	14,413.38	21,384.00	21,384.00	1,800.00	1,800.00	19,584.00	8.42
101-253-715	SOCIAL SECURITY	5,280.86	6,070.00	6,095.00	470.86	470.86	5,624.14	7.73
101-253-716	HOSPITALIZATION	4,443.92	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-253-717	LIFE/DISB. INSURANCE	460.80	485.00	485.00	38.40	38.40	446.60	7.92
101-253-718	PENSION	4,367.72	4,544.00	4,576.00	339.36	339.36	4,236.64	7.42
101-253-803	LEGAL	6,000.00	6,000.00	6,000.00	500.00	500.00	5,500.00	8.33
101-253-804	TAX STATEMENT PREPARATION	1,582.02	1,700.00	1,700.00	656.41	656.41	1,043.59	38.61
101-253-807	MEMBERSHIP DUES	100.00	110.00	110.00	0.00	0.00	110.00	0.00
101-253-851	POSTAGE	3,480.28	3,700.00	3,700.00	1,441.97	1,441.97	2,258.03	38.97
101-253-860	FUEL & MILEAGE	327.26	225.00	225.00	0.00	0.00	225.00	0.00
101-253-927	ALLOCATE TO DEPARTMENTS	(16,490.00)	(16,605.00)	(16,605.00)	0.00	0.00	(16,605.00)	0.00
101-253-956	MISCELLANEOUS	2,774.96	1,000.00	1,000.00	(55.00)	(55.00)	1,055.00	(5.50)
101-253-957	TRAINING & DEVELOPMENT	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 253-TREASURER		82,918.16	89,053.00	89,430.00	9,547.06	9,547.06	79,882.94	10.68
Dept 257-ASSESSING								
101-257-709	ASST ASSESSOR	38,624.00	40,706.00	40,706.00	3,040.00	3,040.00	37,666.00	7.47
101-257-715	SOCIAL SECURITY	2,954.74	3,114.00	3,114.00	232.56	232.56	2,881.44	7.47
101-257-716	HOSPITALIZATION	22,488.05	24,750.00	24,750.00	1,283.81	1,283.81	23,466.19	5.19
101-257-717	LIFE/DISB. INSURANCE	681.60	575.00	575.00	45.44	45.44	529.56	7.90
101-257-718	PENSION	3,718.40	4,071.00	4,071.00	304.00	304.00	3,767.00	7.47
101-257-727	SUPPLIES	843.03	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-257-807	MEMBERSHIP DUES	13.00	250.00	250.00	0.00	0.00	250.00	0.00
101-257-818	CONTRACTUAL SERVICES	58,704.96	64,380.00	64,380.00	4,833.33	4,833.33	59,546.67	7.51
101-257-851	POSTAGE	2,372.76	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-257-860	FUEL & MILEAGE	113.40	500.00	500.00	15.12	15.12	484.88	3.02

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 101 - GENERAL FUND								
Expenditures								
101-257-900	PRINTING & PUBLICATIONS	955.71	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-257-927	ALLOCATE TO DEPARTMENTS	0.00	(36,828.00)	(36,828.00)	0.00	0.00	(36,828.00)	0.00
101-257-957	TRAINING & DEVELOPMENT	0.00	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 257-ASSESSING		131,469.65	108,018.00	108,018.00	9,754.26	9,754.26	98,263.74	9.03
Dept 265-HALL AND GROUNDS								
101-265-710	JANITORIAL SALARIES	5,730.00	6,006.00	6,006.00	495.00	495.00	5,511.00	8.24
101-265-715	SOCIAL SECURITY	438.36	460.00	460.00	37.87	37.87	422.13	8.23
101-265-727	SUPPLIES	10,467.79	10,000.00	10,000.00	829.88	829.88	9,170.12	8.30
101-265-731	WORKERS COMP INSURANCE	2,108.00	2,740.00	2,740.00	2,637.00	2,637.00	103.00	96.24
101-265-816	GROUNDS/CLEANG/JANITORL SERVI	7,960.00	8,250.00	8,250.00	325.00	325.00	7,925.00	3.94
101-265-821	PSB MAINT & OPS ALLOCATION	37,850.00	44,990.00	44,990.00	3,600.00	3,600.00	41,390.00	8.00
101-265-850	COMMUNICATION	7,731.01	6,000.00	6,000.00	216.70	216.70	5,783.30	3.61
101-265-851	POSTAGE	4,032.41	5,500.00	5,500.00	713.20	713.20	4,786.80	12.97
101-265-910	INSURANCE & BONDS	24,488.00	25,042.00	25,042.00	0.00	0.00	25,042.00	0.00
101-265-920	UTILITIES	181.57	200.00	200.00	0.00	0.00	200.00	0.00
101-265-927	ALLOCATE TO DEPARTMENTS	0.00	(4,070.00)	(4,070.00)	0.00	0.00	(4,070.00)	0.00
101-265-930	REPAIRS & MAINTENANCE	21,601.69	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
101-265-938	CHARGEBACKS - PRIOR TAX YEARS	666.28	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-265-940	RENTAL EQUIPMENT	3,665.11	4,585.00	4,585.00	461.49	461.49	4,123.51	10.07
101-265-956	MISCELLANEOUS	1.00	300.00	300.00	40.50	40.50	259.50	13.50
Total Dept 265-HALL AND GROUNDS		126,921.22	132,503.00	132,503.00	9,356.64	9,356.64	123,146.36	7.06
Dept 270-LEGAL/PROFESSIONAL								
101-270-800	OTHER PROFESSIONAL FEES	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-270-802	AUDIT FEES	6,300.00	6,300.00	6,300.00	0.00	0.00	6,300.00	0.00
101-270-803	LEGAL	83,974.30	96,000.00	96,000.00	7,616.76	7,616.76	88,383.24	7.93
101-270-806	ENGINEER	8,867.00	10,000.00	10,000.00	715.50	715.50	9,284.50	7.16
101-270-927	ALLOCATE TO DEPARTMENTS	(45,600.00)	(45,600.00)	(45,600.00)	(3,800.00)	(3,800.00)	(41,800.00)	8.33
Total Dept 270-LEGAL/PROFESSIONAL		53,541.30	67,200.00	67,200.00	4,532.26	4,532.26	62,667.74	6.74
Dept 336-CONTRIBUTIONS								
101-336-933	CONTRIBUTION - INDEPENDENCE D	2,500.00	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-336-964	CONTRIBUTION-FIRE & MED RES	25,000.00	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 336-CONTRIBUTIONS		27,500.00	27,500.00	27,500.00	0.00	0.00	27,500.00	0.00
Dept 412-PLANNING/ZONING DEPT								
101-412-707	ZBA SALARIES	2,700.00	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
101-412-715	SOCIAL SECURITY	1,193.40	1,148.00	1,148.00	76.50	76.50	1,071.50	6.66
101-412-723	RECORD SEC	3,755.00	6,720.00	6,720.00	1,170.00	1,170.00	5,550.00	17.41
101-412-726	PLANN COMM	13,300.00	12,000.00	12,000.00	1,000.00	1,000.00	11,000.00	8.33
101-412-727	SUPPLIES	64.94	200.00	200.00	0.00	0.00	200.00	0.00
101-412-800	OTHER PROFESSIONAL FEES	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-412-801	PLANNER FEES	44,096.35	40,000.00	40,000.00	6,046.75	6,046.75	33,953.25	15.12
101-412-809	CODE ENFORCEMENT	13,843.30	10,400.00	10,400.00	800.00	800.00	9,600.00	7.69
101-412-823	ZONING ADMINISTRATION	1,428.75	15,000.00	15,000.00	1,350.00	1,350.00	13,650.00	9.00
101-412-851	POSTAGE	83.91	250.00	250.00	26.96	26.96	223.04	10.78
101-412-860	FUEL & MILEAGE	421.00	600.00	600.00	45.36	45.36	554.64	7.56

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 07/31/2016
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 101 - GENERAL FUND								
Expenditures								
101-412-900	PRINTING & PUBLICATIONS	2,122.28	1,800.00	1,800.00	532.33	532.33	1,267.67	29.57
101-412-927	ALLOCATE TO DEPARTMENTS	5,530.00	29,101.00	29,101.00	0.00	0.00	29,101.00	0.00
101-412-957	TRAINING & DEVELOPMENT	164.00	1,500.00	1,500.00	650.00	650.00	850.00	43.33
Total Dept 412-PLANNING/ZONING DEPT		88,702.93	126,719.00	126,719.00	11,697.90	11,697.90	115,021.10	9.23
Dept 448-STREET LIGHTS								
101-448-920	UTILITIES	29,172.16	35,520.00	35,520.00	6,246.85	6,246.85	29,273.15	17.59
Total Dept 448-STREET LIGHTS		29,172.16	35,520.00	35,520.00	6,246.85	6,246.85	29,273.15	17.59
Dept 449-ROAD WORK								
101-449-813	ROADWORK	24,772.10	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
101-449-814	ROAD IMPROVEMENTS	103,635.06	116,000.00	116,000.00	35,802.00	35,802.00	80,198.00	30.86
101-449-929	GRANT EXPENSE	3,747.68	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 449-ROAD WORK		132,154.84	146,000.00	146,000.00	35,802.00	35,802.00	110,198.00	24.52
Dept 523-SOLID WASTE MANAGEMENT								
101-523-880	MAY/OCT CLEAN UP PROGRAM	4,000.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 523-SOLID WASTE MANAGEMENT		4,000.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Dept 666-COMMUNITY CENTER								
101-666-701	SALARIES	40,461.52	43,385.00	43,385.00	3,240.00	3,240.00	40,145.00	7.47
101-666-702	SALARIES	4,916.78	4,830.00	4,830.00	574.78	574.78	4,255.22	11.90
101-666-710	JANITORIAL SALARIES	2,480.00	4,160.00	4,160.00	320.00	320.00	3,840.00	7.69
101-666-715	SOCIAL SECURITY	3,570.90	4,010.00	4,010.00	307.91	307.91	3,702.09	7.68
101-666-716	HOSPITALIZATION	8,759.60	9,515.00	9,515.00	602.56	602.56	8,912.44	6.33
101-666-717	LIFE/DISB. INSURANCE	524.16	550.00	550.00	43.68	43.68	506.32	7.94
101-666-718	PENSION	4,046.17	4,339.00	4,339.00	324.00	324.00	4,015.00	7.47
101-666-727	SUPPLIES	1,883.66	2,800.00	2,800.00	61.47	61.47	2,738.53	2.20
101-666-731	WORKERS COMP INSURANCE	348.00	535.00	535.00	511.00	511.00	24.00	95.51
101-666-807	MEMBERSHIP DUES	255.00	250.00	250.00	0.00	0.00	250.00	0.00
101-666-812	CC TRIPS	5,469.76	8,500.00	8,500.00	384.96	384.96	8,115.04	4.53
101-666-815	CC PROGRAMS	12,181.37	15,500.00	15,500.00	1,101.52	1,101.52	14,398.48	7.11
101-666-816	GROUNDS/CLEANG/JANITORL SERVI	2,990.00	3,425.00	3,425.00	200.00	200.00	3,225.00	5.84
101-666-822	SENIOR NUTRITION	1,614.38	2,000.00	2,000.00	13.48	13.48	1,986.52	0.67
101-666-836	COMMUNITY EXPENSE	0.00	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
101-666-850	COMMUNICATION	2,027.04	2,220.00	2,220.00	0.00	0.00	2,220.00	0.00
101-666-851	POSTAGE	586.21	1,010.00	1,010.00	0.00	0.00	1,010.00	0.00
101-666-860	FUEL & MILEAGE	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-666-900	PRINTING & PUBLICATIONS	1,050.00	1,300.00	1,300.00	150.00	150.00	1,150.00	11.54
101-666-910	INSURANCE & BONDS	997.00	1,020.00	1,020.00	0.00	0.00	1,020.00	0.00
101-666-920	UTILITIES	2,515.44	3,036.00	3,036.00	194.55	194.55	2,841.45	6.41
101-666-930	REPAIRS & MAINTENANCE	2,642.58	4,500.00	4,500.00	101.00	101.00	4,399.00	2.24
101-666-970	EQUIPMENT	62.33	250.00	250.00	0.00	0.00	250.00	0.00
Total Dept 666-COMMUNITY CENTER		99,381.90	119,335.00	119,335.00	8,130.91	8,130.91	111,204.09	6.81
Dept 753-RECREATION BOARD								

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 07/31/2016
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 101 - GENERAL FUND								
Expenditures								
101-753-727	SUPPLIES	0.00	10,000.00	10,000.00	974.56	974.56	9,025.44	9.75
Total Dept 753-RECREATION BOARD		0.00	10,000.00	10,000.00	974.56	974.56	9,025.44	9.75
Dept 850-TOWNSHIP CONTINGENCY								
101-850-905	CONTINGENCY FUNDS	0.00	5,000.00	5,000.00	(17.70)	(17.70)	5,017.70	(0.35)
Total Dept 850-TOWNSHIP CONTINGENCY		0.00	5,000.00	5,000.00	(17.70)	(17.70)	5,017.70	(0.35)
Dept 900-CAPITAL OUTLAY								
101-900-972	COMPUTER	15,544.52	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
101-900-975	CONSTRUCTION	52,096.00	0.00	0.00	0.00	0.00	0.00	0.00
101-900-978	LAND ACQUISITION	865.00	4,500.00	4,500.00	3,579.00	3,579.00	921.00	79.53
Total Dept 900-CAPITAL OUTLAY		68,505.52	8,500.00	8,500.00	3,579.00	3,579.00	4,921.00	42.11
Dept 905-DEBT SERVICE								
101-905-985	PSB SHARE OF BOND PMT	87,821.98	84,696.00	84,696.00	0.00	0.00	84,696.00	0.00
Total Dept 905-DEBT SERVICE		87,821.98	84,696.00	84,696.00	0.00	0.00	84,696.00	0.00
Dept 999								
101-999-999	TRANSFER OUT	0.00	0.00	125,000.00	125,000.00	125,000.00	0.00	100.00
Total Dept 999		0.00	0.00	125,000.00	125,000.00	125,000.00	0.00	100.00
TOTAL Expenditures		1,209,141.90	1,276,405.00	1,405,583.00	252,636.14	252,636.14	1,152,946.86	17.97
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		1,156,573.00	1,277,475.00	1,277,475.00	16,535.22	16,535.22	1,260,939.78	1.29
TOTAL EXPENDITURES		1,209,141.90	1,276,405.00	1,405,583.00	252,636.14	252,636.14	1,152,946.86	17.97
NET OF REVENUES & EXPENDITURES		(52,568.90)	1,070.00	(128,108.00)	(236,100.92)	(236,100.92)	107,992.92	184.30
BEG. FUND BALANCE		1,550,162.66	1,550,162.66	1,550,162.66	1,550,162.66			
NET OF REVENUES/EXPENDITURES - 2015-16					(52,568.90)		(52,568.90)	
END FUND BALANCE		1,497,593.76	1,551,232.66	1,422,054.66	1,261,492.84			

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE	2016-17 ORIGINAL	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG
		06/30/2016	BUDGET	AMENDED BUDGET	07/31/2016	MONTH 07/31/16	BALANCE	USED
Fund 207 - LAW ENFORCEMENT FUND								
Revenues								
Dept 000								
207-000-402	CURRENT PROPERTY TAX	1,415,162.03	1,483,156.00	1,483,156.00	0.00	0.00	1,483,156.00	0.00
207-000-445	PENALTY & INTEREST ON TAXES	491.13	500.00	500.00	0.00	0.00	500.00	0.00
207-000-570	LIQUOR LICENSE & PERMITS	3,165.25	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
207-000-626	COPY & FOIA INCOME	1,561.71	1,600.00	1,600.00	24.00	24.00	1,576.00	1.50
207-000-656	FINES & COURT FEES	16,367.71	30,000.00	30,000.00	1,688.61	1,688.61	28,311.39	5.63
207-000-658	IMPOUND FEES	2,320.00	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
207-000-664	FEES PAID FOR OFFICER WAGES	6,160.24	6,650.00	6,650.00	0.00	0.00	6,650.00	0.00
207-000-671	REIMBURSEMENT/OTHER INCOME	3,830.81	3,000.00	3,000.00	20.00	20.00	2,980.00	0.67
207-000-673	SALE OF FIXED ASSET	15,658.00	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
207-000-681	OT REIMBURSEMENT	17,734.49	17,000.00	17,000.00	0.00	0.00	17,000.00	0.00
Total Dept 000		1,482,451.37	1,562,406.00	1,562,406.00	1,732.61	1,732.61	1,560,673.39	0.11
Dept 336-CONTRIBUTIONS								
207-336-588	CONTRIBUTION OTHER FUND(S)	35,000.00	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
207-336-683	CONTRIBUTION - INDEPENDENCE D	1,500.00	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 336-CONTRIBUTIONS		36,500.00	36,500.00	36,500.00	0.00	0.00	36,500.00	0.00
TOTAL Revenues		1,518,951.37	1,598,906.00	1,598,906.00	1,732.61	1,732.61	1,597,173.39	0.11
Expenditures								
Dept 226-PERSONNEL								
207-226-701	SALARIES	182,393.11	202,947.00	202,947.00	10,348.94	10,348.94	192,598.06	5.10
207-226-702	SALARIES	399,016.68	406,384.00	406,384.00	34,756.48	34,756.48	371,627.52	8.55
207-226-704	CLERICAL/DEP /SUPER/ELECTION	72,809.50	71,508.00	71,508.00	5,253.54	5,253.54	66,254.46	7.35
207-226-708	SALARIES-PART TIME	30,134.82	50,000.00	50,000.00	1,923.84	1,923.84	48,076.16	3.85
207-226-710	JANITORIAL SALARIES	8,725.00	8,840.00	8,840.00	765.00	765.00	8,075.00	8.65
207-226-711	SALARIES-OVERTIME	44,770.52	50,000.00	50,000.00	3,037.13	3,037.13	46,962.87	6.07
207-226-714	HOLIDAY	35,063.75	36,306.00	36,306.00	0.00	0.00	36,306.00	0.00
207-226-715	SOCIAL SECURITY	60,767.46	64,121.00	64,121.00	4,272.83	4,272.83	59,848.17	6.66
207-226-716	HOSPITALIZATION	144,978.76	158,000.00	158,000.00	7,729.32	7,729.32	150,270.68	4.89
207-226-717	LIFE/DISB. INSURANCE	7,691.64	8,028.00	8,028.00	652.37	652.37	7,375.63	8.13
207-226-718	PENSION	61,936.94	65,104.00	65,104.00	4,367.16	4,367.16	60,736.84	6.71
207-226-719	EMPLOYEE FRINGE-LONGEVITY	5,700.00	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
207-226-721	UNEMPLOYMENT BENEFITS	0.00	0.00	0.00	78.42	78.42	(78.42)	100.00
207-226-730	MEDICAL TESTING	307.00	500.00	500.00	0.00	0.00	500.00	0.00
207-226-731	WORKERS COMP INSURANCE	16,470.00	25,225.00	25,225.00	24,249.00	24,249.00	976.00	96.13
207-226-741	UNIFORMS/GEAR & ALLOWANCE	5,900.00	6,200.00	6,200.00	0.00	0.00	6,200.00	0.00
207-226-927	ALLOCATE TO DEPARTMENTS	59,072.00	61,870.00	64,016.00	0.00	0.00	64,016.00	0.00
207-226-957	TRAINING & DEVELOPMENT	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 226-PERSONNEL		1,135,737.18	1,222,033.00	1,224,179.00	97,434.03	97,434.03	1,126,744.97	7.96
Dept 265-HALL AND GROUNDS								
207-265-821	PSB MAINT & OPS ALLOCATION	37,848.00	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00
Total Dept 265-HALL AND GROUNDS		37,848.00	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00
Dept 270-LEGAL/PROFESSIONAL								
207-270-722	CONTROLLER	7,007.39	7,203.00	7,203.00	0.00	0.00	7,203.00	0.00

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 207 - LAW ENFORCEMENT FUND								
Expenditures								
207-270-802	AUDIT FEES	2,250.00	2,250.00	2,250.00	0.00	0.00	2,250.00	0.00
207-270-803	LEGAL	40,600.00	40,000.00	40,000.00	3,300.00	3,300.00	36,700.00	8.25
Total Dept 270-LEGAL/PROFESSIONAL		49,857.39	49,453.00	49,453.00	3,300.00	3,300.00	46,153.00	6.67
Dept 301-OPERATING COSTS								
207-301-727	SUPPLIES	4,589.25	5,000.00	5,000.00	191.61	191.61	4,808.39	3.83
207-301-807	MEMBERSHIP DUES	745.00	1,000.00	1,000.00	400.00	400.00	600.00	40.00
207-301-818	CONTRACTUAL SERVICES	15,599.33	18,000.00	18,000.00	2,673.58	2,673.58	15,326.42	14.85
207-301-820	DISPATCH SERVICES	63,346.92	68,000.00	68,000.00	0.00	0.00	68,000.00	0.00
207-301-850	COMMUNICATION	12,899.70	20,000.00	20,000.00	1,490.31	1,490.31	18,509.69	7.45
207-301-851	POSTAGE	200.00	250.00	250.00	6.48	6.48	243.52	2.59
207-301-900	PRINTING & PUBLICATIONS	460.52	500.00	500.00	0.00	0.00	500.00	0.00
207-301-910	INSURANCE & BONDS	28,267.00	28,870.00	28,870.00	0.00	0.00	28,870.00	0.00
207-301-930	REPAIRS & MAINTENANCE	1,976.95	4,000.00	4,000.00	387.43	387.43	3,612.57	9.69
207-301-932	RADIO REPAIR	0.00	1,100.00	1,100.00	880.00	880.00	220.00	80.00
207-301-938	CHARGEBACKS - PRIOR TAX YEARS	2,043.13	0.00	0.00	0.00	0.00	0.00	0.00
207-301-940	RENTAL EQUIPMENT	1,378.92	3,000.00	3,000.00	114.91	114.91	2,885.09	3.83
Total Dept 301-OPERATING COSTS		131,506.72	149,720.00	149,720.00	6,144.32	6,144.32	143,575.68	4.10
Dept 333-TRANSPORTATION								
207-333-860	FUEL & MILEAGE	17,347.27	16,000.00	16,000.00	1,591.31	1,591.31	14,408.69	9.95
207-333-930	REPAIRS & MAINTENANCE	13,497.35	11,000.00	11,000.00	1,597.82	1,597.82	9,402.18	14.53
Total Dept 333-TRANSPORTATION		30,844.62	27,000.00	27,000.00	3,189.13	3,189.13	23,810.87	11.81
Dept 905-DEBT SERVICE								
207-905-985	PSB SHARE OF BOND PMT	87,821.98	84,696.00	84,696.00	0.00	0.00	84,696.00	0.00
Total Dept 905-DEBT SERVICE		87,821.98	84,696.00	84,696.00	0.00	0.00	84,696.00	0.00
TOTAL Expenditures		1,473,615.89	1,577,902.00	1,580,048.00	110,067.48	110,067.48	1,469,980.52	6.97
Fund 207 - LAW ENFORCEMENT FUND:								
TOTAL REVENUES		1,518,951.37	1,598,906.00	1,598,906.00	1,732.61	1,732.61	1,597,173.39	0.11
TOTAL EXPENDITURES		1,473,615.89	1,577,902.00	1,580,048.00	110,067.48	110,067.48	1,469,980.52	6.97
NET OF REVENUES & EXPENDITURES		45,335.48	21,004.00	18,858.00	(108,334.87)	(108,334.87)	127,192.87	574.48
BEG. FUND BALANCE		455,531.14	455,531.14	455,531.14	455,531.14			
NET OF REVENUES/EXPENDITURES - 2015-16					45,335.48		45,335.48	
END FUND BALANCE		500,866.62	476,535.14	474,389.14	392,531.75			

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 216 - MEDICAL RESCUE FUND								
Revenues								
Dept 000								
216-000-402	CURRENT PROPERTY TAX	632,873.80	634,062.00	634,062.00	0.00	0.00	634,062.00	0.00
216-000-445	PENALTY & INTEREST ON TAXES	219.54	200.00	200.00	0.00	0.00	200.00	0.00
216-000-482	HOUSE NUMBERS	240.00	300.00	300.00	80.00	80.00	220.00	26.67
216-000-588	CONTRIBUTION OTHER FUND(S)	25,000.00	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
216-000-626	COPY & FOIA INCOME	31.00	50.00	50.00	0.00	0.00	50.00	0.00
216-000-635	RESPONSE FEES	16,190.48	10,000.00	10,000.00	1,420.48	1,420.48	8,579.52	14.20
216-000-639	DRIVEWAY INSPECTIONS	680.00	600.00	600.00	100.00	100.00	500.00	16.67
216-000-671	REIMBURSEMENT/OTHER INCOME	7,135.78	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
216-000-673	SALE OF FIXED ASSET	409.11	52,000.00	52,000.00	0.00	0.00	52,000.00	0.00
Total Dept 000		682,779.71	724,212.00	724,212.00	1,600.48	1,600.48	722,611.52	0.22
Dept 336-CONTRIBUTIONS								
216-336-683	CONTRIBUTION - INDEPENDENCE D	1,000.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 336-CONTRIBUTIONS		1,000.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Dept 960								
216-960-935	TRANSFER IN	0.00	0.00	125,000.00	125,000.00	125,000.00	0.00	100.00
Total Dept 960		0.00	0.00	125,000.00	125,000.00	125,000.00	0.00	100.00
TOTAL Revenues		683,779.71	725,212.00	850,212.00	126,600.48	126,600.48	723,611.52	14.89
Expenditures								
Dept 226-PERSONNEL								
216-226-701	SALARIES	79,309.88	81,700.00	85,310.00	6,100.76	6,100.76	79,209.24	7.15
216-226-702	SALARIES	128,291.02	160,000.00	160,000.00	10,649.63	10,649.63	149,350.37	6.66
216-226-705	ADMINISTRATIVE ASSISTANT	3,998.45	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
216-226-708	SALARIES-PART TIME	38,734.77	60,000.00	60,000.00	4,918.31	4,918.31	55,081.69	8.20
216-226-712	SALARIES - OFFICERS	8,500.00	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00
216-226-715	SOCIAL SECURITY	20,262.02	25,530.00	25,806.00	1,690.57	1,690.57	24,115.43	6.55
216-226-716	HOSPITALIZATION	24,291.48	26,720.00	26,720.00	1,888.60	1,888.60	24,831.40	7.07
216-226-717	LIFE/DISB. INSURANCE	844.92	945.00	945.00	70.41	70.41	874.59	7.45
216-226-718	PENSON	7,931.00	8,170.00	8,531.00	610.08	610.08	7,920.92	7.15
216-226-730	MEDICAL TESTING	795.50	3,500.00	3,500.00	153.50	153.50	3,346.50	4.39
216-226-731	WORKERS COMP INSURANCE	10,574.00	16,149.00	16,149.00	15,526.00	15,526.00	623.00	96.14
216-226-927	ALLOCATE TO DEPARTMENTS	(59,072.00)	(61,870.00)	(64,016.00)	0.00	0.00	(64,016.00)	0.00
216-226-957	TRAINING & DEVELOPMENT	8,962.22	12,000.00	12,000.00	240.00	240.00	11,760.00	2.00
216-226-958	TRAINING WAGES	8,053.88	12,000.00	12,000.00	630.00	630.00	11,370.00	5.25
Total Dept 226-PERSONNEL		281,477.14	364,844.00	366,945.00	42,477.86	42,477.86	324,467.14	11.58
Dept 265-HALL AND GROUNDS								
216-265-816	GROUNDS/CLEANG/JANITORL SERVI	1,140.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
216-265-821	PSB MAINT & OPS ALLOCATION	37,848.00	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00
Total Dept 265-HALL AND GROUNDS		38,988.00	47,000.00	47,000.00	0.00	0.00	47,000.00	0.00
Dept 270-LEGAL/PROFESSIONAL								

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 216 - MEDICAL RESCUE FUND								
Expenditures								
216-270-722	CONTROLLER	7,007.29	7,203.00	7,203.00	0.00	0.00	7,203.00	0.00
216-270-802	AUDIT FEES	2,250.00	2,250.00	2,250.00	0.00	0.00	2,250.00	0.00
216-270-803	LEGAL	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 270-LEGAL/PROFESSIONAL		9,257.29	11,453.00	11,453.00	0.00	0.00	11,453.00	0.00
Dept 301-OPERATING COSTS								
216-301-727	SUPPLIES	8,604.05	8,000.00	8,000.00	305.60	305.60	7,694.40	3.82
216-301-741	UNIFORMS/GEAR & ALLOWANCE	7,539.97	10,000.00	10,000.00	300.00	300.00	9,700.00	3.00
216-301-807	MEMBERSHIP DUES	1,430.00	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
216-301-818	CONTRACTUAL SERVICES	1,346.97	1,000.00	1,000.00	158.05	158.05	841.95	15.81
216-301-820	DISPATCH SERVICES	11,792.76	13,000.00	13,000.00	1,002.17	1,002.17	11,997.83	7.71
216-301-850	COMMUNICATION	5,603.53	8,000.00	8,000.00	342.31	342.31	7,657.69	4.28
216-301-851	POSTAGE	36.55	50.00	50.00	0.00	0.00	50.00	0.00
216-301-900	PRINTING & PUBLICATIONS	0.00	200.00	200.00	0.00	0.00	200.00	0.00
216-301-910	INSURANCE & BONDS	38,928.00	39,712.00	39,712.00	0.00	0.00	39,712.00	0.00
216-301-920	UTILITIES	7,258.00	10,000.00	10,000.00	59.81	59.81	9,940.19	0.60
216-301-930	REPAIRS & MAINTENANCE	4,219.01	5,000.00	5,000.00	48.00	48.00	4,952.00	0.96
216-301-932	RADIO REPAIR	2,600.00	2,500.00	2,500.00	105.00	105.00	2,395.00	4.20
216-301-938	CHARGEBACKS - PRIOR TAX YEARS	913.57	0.00	0.00	0.00	0.00	0.00	0.00
216-301-972	COMPUTER	3,303.56	3,000.00	3,000.00	318.63	318.63	2,681.37	10.62
Total Dept 301-OPERATING COSTS		93,575.97	101,962.00	101,962.00	2,639.57	2,639.57	99,322.43	2.59
Dept 333-TRANSPORTATION								
216-333-860	FUEL & MILEAGE	6,542.94	10,000.00	10,000.00	642.42	642.42	9,357.58	6.42
216-333-930	REPAIRS & MAINTENANCE	24,155.41	30,000.00	30,000.00	35.49	35.49	29,964.51	0.12
Total Dept 333-TRANSPORTATION		30,698.35	40,000.00	40,000.00	677.91	677.91	39,322.09	1.69
Dept 900-CAPITAL OUTLAY								
216-900-970	EQUIPMENT	5,908.24	10,000.00	135,000.00	0.00	0.00	135,000.00	0.00
216-900-974	VEHICLE	0.00	65,000.00	65,000.00	0.00	0.00	65,000.00	0.00
Total Dept 900-CAPITAL OUTLAY		5,908.24	75,000.00	200,000.00	0.00	0.00	200,000.00	0.00
Dept 905-DEBT SERVICE								
216-905-985	PSB SHARE OF BOND PMT	87,821.97	84,696.00	84,696.00	0.00	0.00	84,696.00	0.00
216-905-991	DEBT SERVICE - PRINCIPAL	45,898.54	0.00	0.00	0.00	0.00	0.00	0.00
216-905-995	DEBT SERVICE - INTEREST	2,226.11	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 905-DEBT SERVICE		135,946.62	84,696.00	84,696.00	0.00	0.00	84,696.00	0.00
TOTAL Expenditures		595,851.61	724,955.00	852,056.00	45,795.34	45,795.34	806,260.66	5.37
Fund 216 - MEDICAL RESCUE FUND:								
TOTAL REVENUES		683,779.71	725,212.00	850,212.00	126,600.48	126,600.48	723,611.52	14.89
TOTAL EXPENDITURES		595,851.61	724,955.00	852,056.00	45,795.34	45,795.34	806,260.66	5.37

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 216 - MEDICAL RESCUE FUND								
	NET OF REVENUES & EXPENDITURES	87,928.10	257.00	(1,844.00)	80,805.14	80,805.14	(82,649.14)	4,382.06
	BEG. FUND BALANCE	449,205.88	449,205.88	449,205.88	449,205.88			
	NET OF REVENUES/EXPENDITURES - 2015-16				87,928.10		87,928.10	
	END FUND BALANCE	537,133.98	449,462.88	447,361.88	617,939.12			

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 07/31/2016
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 230 - DONATION FUND								
Revenues								
Dept 000								
230-000-690	DONATION - DOG PARK	0.00	500.00	500.00	0.00	0.00	500.00	0.00
Total Dept 000		0.00	500.00	500.00	0.00	0.00	500.00	0.00
TOTAL Revenues		0.00	500.00	500.00	0.00	0.00	500.00	0.00
Expenditures								
Dept 301-OPERATING COSTS								
230-301-903	KIWANIS	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00
230-301-904	EVENTS/COMMUNITY PROJECTS	1,874.56	0.00	0.00	(250.76)	(250.76)	250.76	100.00
230-301-905	BARK PARK	1,537.12	500.00	500.00	21.22	21.22	478.78	4.24
Total Dept 301-OPERATING COSTS		4,811.68	500.00	500.00	(229.54)	(229.54)	729.54	(45.91)
TOTAL Expenditures		4,811.68	500.00	500.00	(229.54)	(229.54)	729.54	(45.91)
Fund 230 - DONATION FUND:								
TOTAL REVENUES		0.00	500.00	500.00	0.00	0.00	500.00	0.00
TOTAL EXPENDITURES		4,811.68	500.00	500.00	(229.54)	(229.54)	729.54	45.91
NET OF REVENUES & EXPENDITURES		(4,811.68)	0.00	0.00	229.54	229.54	(229.54)	100.00
BEG. FUND BALANCE		5,162.75	5,162.75	5,162.75	5,162.75			
NET OF REVENUES/EXPENDITURES - 2015-16					(4,811.68)		(4,811.68)	
END FUND BALANCE		351.07	5,162.75	5,162.75	580.61			

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 248 - DOWNTOWN DEVELOPMENT AUTH								
Expenditures								
Dept 301-OPERATING COSTS								
248-301-800	OTHER PROFESSIONAL FEES	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
248-301-816	GROUNDS/CLEANG/JANITORL SERVI	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 301-OPERATING COSTS		0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Dept 449-ROAD WORK								
248-449-814	ROAD IMPROVEMENTS	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 449-ROAD WORK		0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
Dept 900-CAPITAL OUTLAY								
248-900-925	STREETSCAPING	241.64	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 900-CAPITAL OUTLAY		241.64	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
TOTAL Expenditures		241.64	31,000.00	31,000.00	0.00	0.00	31,000.00	0.00
Fund 248 - DOWNTOWN DEVELOPMENT AUTH:								
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		241.64	31,000.00	31,000.00	0.00	0.00	31,000.00	0.00
NET OF REVENUES & EXPENDITURES		(241.64)	(31,000.00)	(31,000.00)	0.00	0.00	(31,000.00)	0.00
BEG. FUND BALANCE		65,965.25	65,965.25	65,965.25	65,965.25			
NET OF REVENUES/EXPENDITURES - 2015-16					(241.64)		(241.64)	
END FUND BALANCE		65,723.61	34,965.25	34,965.25	65,723.61			

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 265 - NARCOTICS FUND								
Revenues								
Dept 000								
265-000-661	FORFEITURES	92,543.00	58,000.00	58,000.00	0.00	0.00	58,000.00	0.00
Total Dept 000		92,543.00	58,000.00	58,000.00	0.00	0.00	58,000.00	0.00
TOTAL Revenues		92,543.00	58,000.00	58,000.00	0.00	0.00	58,000.00	0.00
Expenditures								
Dept 301-OPERATING COSTS								
265-301-727	SUPPLIES	2,819.48	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
265-301-899	FORFEITURE SHARING	88,017.32	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
265-301-956	MISCELLANEOUS	503.62	5,000.00	5,000.00	822.11	822.11	4,177.89	16.44
265-301-972	COMPUTER	5,187.00	8,000.00	8,000.00	318.63	318.63	7,681.37	3.98
Total Dept 301-OPERATING COSTS		96,527.42	47,000.00	47,000.00	1,140.74	1,140.74	45,859.26	2.43
Dept 900-CAPITAL OUTLAY								
265-900-970	EQUIPMENT	1,103.67	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00
Total Dept 900-CAPITAL OUTLAY		1,103.67	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00
TOTAL Expenditures		97,631.09	56,000.00	56,000.00	1,140.74	1,140.74	54,859.26	2.04
Fund 265 - NARCOTICS FUND:								
TOTAL REVENUES		92,543.00	58,000.00	58,000.00	0.00	0.00	58,000.00	0.00
TOTAL EXPENDITURES		97,631.09	56,000.00	56,000.00	1,140.74	1,140.74	54,859.26	2.04
NET OF REVENUES & EXPENDITURES		(5,088.09)	2,000.00	2,000.00	(1,140.74)	(1,140.74)	3,140.74	57.04
BEG. FUND BALANCE		99,844.43	99,844.43	99,844.43	99,844.43	(5,088.09)		
NET OF REVENUES/EXPENDITURES - 2015-16					(5,088.09)		(5,088.09)	
END FUND BALANCE		94,756.34	101,844.43	101,844.43	93,615.60			

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 07/31/2016
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 266 - FEDERAL NARCOTICS FUND								
Revenues								
Dept 000								
266-000-661	FORFEITURES	104,627.74	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 000		104,627.74	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
TOTAL Revenues		104,627.74	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Expenditures								
Dept 301-OPERATING COSTS								
266-301-727	SUPPLIES	12,152.96	12,000.00	12,000.00	408.11	408.11	11,591.89	3.40
266-301-956	MISCELLANEOUS	5,286.25	12,000.00	12,000.00	1,350.00	1,350.00	10,650.00	11.25
Total Dept 301-OPERATING COSTS		17,439.21	24,000.00	24,000.00	1,758.11	1,758.11	22,241.89	7.33
Dept 336-CONTRIBUTIONS								
266-336-967	CONTRIBUTION-LAW ENFORCEMENT	35,000.00	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 336-CONTRIBUTIONS		35,000.00	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
Dept 900-CAPITAL OUTLAY								
266-900-970	EQUIPMENT	162,997.11	85,000.00	85,000.00	5,092.07	5,092.07	79,907.93	5.99
266-900-974	VEHICLE	0.00	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00
Total Dept 900-CAPITAL OUTLAY		162,997.11	210,000.00	210,000.00	5,092.07	5,092.07	204,907.93	2.42
TOTAL Expenditures		215,436.32	269,000.00	269,000.00	6,850.18	6,850.18	262,149.82	2.55
Fund 266 - FEDERAL NARCOTICS FUND:								
TOTAL REVENUES		104,627.74	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
TOTAL EXPENDITURES		215,436.32	269,000.00	269,000.00	6,850.18	6,850.18	262,149.82	2.55
NET OF REVENUES & EXPENDITURES		(110,808.58)	(169,000.00)	(169,000.00)	(6,850.18)	(6,850.18)	(162,149.82)	4.05
BEG. FUND BALANCE		359,912.13	359,912.13	359,912.13	359,912.13			
NET OF REVENUES/EXPENDITURES - 2015-16					(110,808.58)		(110,808.58)	
END FUND BALANCE		249,103.55	190,912.13	190,912.13	242,253.37			

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 287 - BUILDING DEPARTMENT FUND								
Revenues								
Dept 000								
287-000-481	SIGN PERMITS	180.00	0.00	0.00	0.00	0.00	0.00	0.00
287-000-484	BUILDING PLAN REVIEW FEES	5,317.82	6,960.00	6,960.00	440.00	440.00	6,520.00	6.32
287-000-485	BUILDING PERMIT FEES	45,800.15	37,870.00	37,870.00	15,324.00	15,324.00	22,546.00	40.46
287-000-486	CONTRACTOR'S REGISTRATION	2,550.00	2,500.00	2,500.00	255.00	255.00	2,245.00	10.20
287-000-488	TRADE PERMIT FEES	37,105.00	45,730.00	45,730.00	2,970.00	2,970.00	42,760.00	6.49
287-000-671	REIMBURSEMENT/OTHER INCOME	55.94	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		91,008.91	93,060.00	93,060.00	18,989.00	18,989.00	74,071.00	20.41
TOTAL Revenues		91,008.91	93,060.00	93,060.00	18,989.00	18,989.00	74,071.00	20.41
Expenditures								
Dept 226-PERSONNEL								
287-226-731	WORKERS COMP INSURANCE	0.00	500.00	500.00	480.00	480.00	20.00	96.00
287-226-927	ALLOCATE TO DEPARTMENTS	15,613.00	36,854.00	37,397.00	0.00	0.00	37,397.00	0.00
Total Dept 226-PERSONNEL		15,613.00	37,354.00	37,897.00	480.00	480.00	37,417.00	1.27
Dept 261-GOVERNMENT SHARED SERVICES								
287-261-725	BUILDING INSPECTIONS	38,073.48	17,163.00	17,163.00	0.00	0.00	17,163.00	0.00
287-261-737	PLAN REVIEW	0.00	5,800.00	5,800.00	0.00	0.00	5,800.00	0.00
287-261-738	MISC BUILDING ADMINISTRATION	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 261-GOVERNMENT SHARED SERVICES		38,073.48	25,963.00	25,963.00	0.00	0.00	25,963.00	0.00
Dept 270-LEGAL/PROFESSIONAL								
287-270-722	CONTROLLER	2,802.95	2,881.00	2,881.00	0.00	0.00	2,881.00	0.00
287-270-802	AUDIT FEES	900.00	900.00	900.00	0.00	0.00	900.00	0.00
287-270-823	ZONING ADMINISTRATION	810.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 270-LEGAL/PROFESSIONAL		4,512.95	3,781.00	3,781.00	0.00	0.00	3,781.00	0.00
Dept 301-OPERATING COSTS								
287-301-725	ELECTRIC, PLUMB & MECH INSPEC	8,595.00	23,994.00	23,994.00	0.00	0.00	23,994.00	0.00
287-301-727	SUPPLIES	1,095.58	500.00	500.00	119.99	119.99	380.01	24.00
287-301-818	CONTRACTUAL SERVICES	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
287-301-850	COMMUNICATION	38.15	360.00	360.00	29.99	29.99	330.01	8.33
287-301-910	INSURANCE & BONDS	0.00	600.00	600.00	0.00	0.00	600.00	0.00
287-301-927	ALLOCATE TO DEPARTMENTS	0.00	4,070.00	4,070.00	0.00	0.00	4,070.00	0.00
Total Dept 301-OPERATING COSTS		9,728.73	59,524.00	59,524.00	149.98	149.98	59,374.02	0.25
TOTAL Expenditures		67,928.16	126,622.00	127,165.00	629.98	629.98	126,535.02	0.50
Fund 287 - BUILDING DEPARTMENT FUND:								
TOTAL REVENUES		91,008.91	93,060.00	93,060.00	18,989.00	18,989.00	74,071.00	20.41
TOTAL EXPENDITURES		67,928.16	126,622.00	127,165.00	629.98	629.98	126,535.02	0.50

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 287 - BUILDING DEPARTMENT FUND								
	NET OF REVENUES & EXPENDITURES	23,080.75	(33,562.00)	(34,105.00)	18,359.02	18,359.02	(52,464.02)	53.83
	BEG. FUND BALANCE	79,862.25	79,862.25	79,862.25	79,862.25			
	NET OF REVENUES/EXPENDITURES - 2015-16				23,080.75		23,080.75	
	END FUND BALANCE	102,943.00	46,300.25	45,757.25	121,302.02			

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP

PERIOD ENDING 07/31/2016
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 369 - BLDG AUTH DEBT FUND								
Revenues								
Dept 000								
369-000-685	FUNDS XFER FOR 3.5 BOND PMT	263,465.93	254,087.00	254,087.00	0.00	0.00	254,087.00	0.00
Total Dept 000		263,465.93	254,087.00	254,087.00	0.00	0.00	254,087.00	0.00
TOTAL Revenues		263,465.93	254,087.00	254,087.00	0.00	0.00	254,087.00	0.00
Expenditures								
Dept 905-DEBT SERVICE								
369-905-942	3 M BOND BLDG AUTH	219,518.00	215,297.00	215,297.00	0.00	0.00	215,297.00	0.00
369-905-987	INTEREST 3 M BOND	43,947.93	38,790.00	38,790.00	0.00	0.00	38,790.00	0.00
Total Dept 905-DEBT SERVICE		263,465.93	254,087.00	254,087.00	0.00	0.00	254,087.00	0.00
TOTAL Expenditures		263,465.93	254,087.00	254,087.00	0.00	0.00	254,087.00	0.00
Fund 369 - BLDG AUTH DEBT FUND:								
TOTAL REVENUES		263,465.93	254,087.00	254,087.00	0.00	0.00	254,087.00	0.00
TOTAL EXPENDITURES		263,465.93	254,087.00	254,087.00	0.00	0.00	254,087.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEG. FUND BALANCE								
END FUND BALANCE								

REVENUE AND EXPENDITURE REPORT FOR NORTHFIELD TOWNSHIP
 PERIOD ENDING 07/31/2016
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 370 - PUBLIC SAFETY BLDG DEBT FD								
Revenues								
Dept 000								
370-000-402	CURRENT PROPERTY TAX	274,941.99	265,135.00	265,135.00	0.00	0.00	265,135.00	0.00
370-000-445	PENALTY & INTEREST ON TAXES	101.00	0.00	0.00	0.00	0.00	0.00	0.00
370-000-588	CONTRIBUTION OTHER FUND(S)	113,546.00	134,968.00	134,968.00	0.00	0.00	134,968.00	0.00
370-000-671	REIMBURSEMENT/OTHER INCOME	560.37	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		389,149.36	400,103.00	400,103.00	0.00	0.00	400,103.00	0.00
TOTAL Revenues		389,149.36	400,103.00	400,103.00	0.00	0.00	400,103.00	0.00
Expenditures								
Dept 301-OPERATING COSTS								
370-301-727	SUPPLIES	868.72	1,200.00	1,200.00	56.15	56.15	1,143.85	4.68
370-301-816	GROUNDS/CLEANG/JANITORL SERVI	8,220.00	11,500.00	11,500.00	1,970.00	1,970.00	9,530.00	17.13
370-301-818	CONTRACTUAL SERVICES	8,866.93	10,200.00	10,200.00	261.00	261.00	9,939.00	2.56
370-301-850	COMMUNICATION	4,161.67	4,860.00	4,860.00	232.25	232.25	4,627.75	4.78
370-301-910	INSURANCE & BONDS	7,046.00	7,208.00	7,208.00	0.00	0.00	7,208.00	0.00
370-301-920	UTILITIES	58,281.32	68,000.00	68,000.00	2,753.01	2,753.01	65,246.99	4.05
370-301-930	REPAIRS & MAINTENANCE	25,875.53	30,000.00	30,000.00	943.30	943.30	29,056.70	3.14
370-301-938	CHARGEBACKS - PRIOR TAX YEARS	412.57	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 301-OPERATING COSTS		113,732.74	134,968.00	134,968.00	6,215.71	6,215.71	128,752.29	4.61
Dept 905-DEBT SERVICE								
370-905-945	3.8 M PSB BOND	235,000.00	230,000.00	230,000.00	0.00	0.00	230,000.00	0.00
370-905-987	INTEREST 3 M BOND	(14.34)	0.00	0.00	0.00	0.00	0.00	0.00
370-905-994	INTEREST 3.8 BOND PSB	40,639.66	35,135.00	35,135.00	0.00	0.00	35,135.00	0.00
Total Dept 905-DEBT SERVICE		275,625.32	265,135.00	265,135.00	0.00	0.00	265,135.00	0.00
TOTAL Expenditures		389,358.06	400,103.00	400,103.00	6,215.71	6,215.71	393,887.29	1.55
Fund 370 - PUBLIC SAFETY BLDG DEBT FD:								
TOTAL REVENUES		389,149.36	400,103.00	400,103.00	0.00	0.00	400,103.00	0.00
TOTAL EXPENDITURES		389,358.06	400,103.00	400,103.00	6,215.71	6,215.71	393,887.29	1.55
NET OF REVENUES & EXPENDITURES		(208.70)	0.00	0.00	(6,215.71)	(6,215.71)	6,215.71	100.00
BEG. FUND BALANCE		13,210.29	13,210.29	13,210.29	13,210.29			
NET OF REVENUES/EXPENDITURES - 2015-16					(208.70)		(208.70)	
END FUND BALANCE		13,001.59	13,210.29	13,210.29	6,785.88			

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 571 - WASTEWATER TREATMENT FUND								
Revenues								
Dept 000								
571-000-445	PENALTY & INTEREST ON TAXES	15.33	0.00	0.00	0.00	0.00	0.00	0.00
571-000-500	TAP-IN FEES	25,560.00	0.00	0.00	3,550.00	3,550.00	(3,550.00)	100.00
571-000-651	USAGE FEES	1,124,143.57	1,365,000.00	1,365,000.00	(16.80)	(16.80)	1,365,016.80	0.00
571-000-665	INTEREST INCOME	2,152.49	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
571-000-671	REIMBURSEMENT/OTHER INCOME	8,424.68	1,800.00	1,800.00	185.51	185.51	1,614.49	10.31
571-000-672	SAD INTEREST	63.76	55.00	55.00	0.00	0.00	55.00	0.00
Total Dept 000		1,160,359.83	1,368,355.00	1,368,355.00	3,718.71	3,718.71	1,364,636.29	0.27
TOTAL Revenues		1,160,359.83	1,368,355.00	1,368,355.00	3,718.71	3,718.71	1,364,636.29	0.27
Expenditures								
Dept 226-PERSONNEL								
571-226-701	SALARIES	65,499.98	65,500.00	65,500.00	5,038.46	5,038.46	60,461.54	7.69
571-226-702	SALARIES	197,156.09	199,624.00	199,624.00	14,797.92	14,797.92	184,826.08	7.41
571-226-711	SALARIES-OVERTIME	2,308.45	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00
571-226-715	SOCIAL SECURITY	20,279.39	21,660.00	21,660.00	1,499.98	1,499.98	20,160.02	6.93
571-226-716	HOSPITALIZATION	99,219.01	108,900.00	108,900.00	5,669.31	5,669.31	103,230.69	5.21
571-226-717	LIFE/DISB. INSURANCE	3,021.24	3,175.00	3,175.00	251.77	251.77	2,923.23	7.93
571-226-718	PENSION	24,684.45	25,417.00	25,417.00	1,899.60	1,899.60	23,517.40	7.47
571-226-731	WORKERS COMP INSURANCE	4,640.00	6,750.00	6,750.00	6,485.00	6,485.00	265.00	96.07
571-226-957	TRAINING & DEVELOPMENT	670.00	3,500.00	3,500.00	115.00	115.00	3,385.00	3.29
Total Dept 226-PERSONNEL		417,478.61	452,526.00	452,526.00	35,757.04	35,757.04	416,768.96	7.90
Dept 270-LEGAL/PROFESSIONAL								
571-270-722	CONTROLLER	19,620.65	20,170.00	20,170.00	0.00	0.00	20,170.00	0.00
571-270-802	AUDIT FEES	6,300.00	6,300.00	6,300.00	0.00	0.00	6,300.00	0.00
571-270-803	LEGAL	0.00	500.00	500.00	0.00	0.00	500.00	0.00
571-270-806	ENGINEER	43,459.89	30,000.00	30,000.00	674.18	674.18	29,325.82	2.25
Total Dept 270-LEGAL/PROFESSIONAL		69,380.54	56,970.00	56,970.00	674.18	674.18	56,295.82	1.18
Dept 301-OPERATING COSTS								
571-301-727	SUPPLIES	1,956.28	2,500.00	2,500.00	17.10	17.10	2,482.90	0.68
571-301-740	OPERATING SUPPLIES	39,892.70	55,000.00	55,000.00	5,572.22	5,572.22	49,427.78	10.13
571-301-741	UNIFORMS/GEAR & ALLOWANCE	1,178.22	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
571-301-807	MEMBERSHIP DUES	620.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
571-301-817	LAB & TESTING	4,630.00	7,000.00	7,000.00	855.00	855.00	6,145.00	12.21
571-301-819	COLLECTION SYS ANNUAL MAINT	32,556.06	55,000.00	55,000.00	430.41	430.41	54,569.59	0.78
571-301-825	SEWER ADMINISTRATION FEES	37,500.00	37,500.00	37,500.00	0.00	0.00	37,500.00	0.00
571-301-850	COMMUNICATION	5,661.64	6,000.00	6,000.00	234.00	234.00	5,766.00	3.90
571-301-851	POSTAGE	2,442.09	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
571-301-900	PRINTING & PUBLICATIONS	19.38	200.00	200.00	0.00	0.00	200.00	0.00
571-301-910	INSURANCE & BONDS	21,112.00	21,598.00	21,598.00	0.00	0.00	21,598.00	0.00
571-301-920	UTILITIES	89,068.47	100,000.00	100,000.00	7,254.41	7,254.41	92,745.59	7.25
571-301-930	REPAIRS & MAINTENANCE	41,626.47	110,000.00	110,000.00	12,536.59	12,536.59	97,463.41	11.40
571-301-940	RENTAL EQUIPMENT	828.00	750.00	750.00	69.00	69.00	681.00	9.20
571-301-950	LAND LEASING	257.75	260.00	260.00	0.00	0.00	260.00	0.00
571-301-968	DEPRECIATION EXPENSE	252,715.15	255,461.00	255,461.00	0.00	0.00	255,461.00	0.00

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET		MONTH 07/31/16		
Fund 571 - WASTEWATER TREATMENT FUND								
Expenditures								
Total Dept 301-OPERATING COSTS		532,064.21	657,269.00	657,269.00	26,968.73	26,968.73	630,300.27	4.10
Dept 333-TRANSPORTATION								
571-333-860	FUEL & MILEAGE	4,768.10	7,000.00	7,000.00	1,526.59	1,526.59	5,473.41	21.81
571-333-930	REPAIRS & MAINTENANCE	430.88	1,500.00	1,500.00	30.01	30.01	1,469.99	2.00
Total Dept 333-TRANSPORTATION		5,198.98	8,500.00	8,500.00	1,556.60	1,556.60	6,943.40	18.31
Dept 528-O & M - BOND & INTEREST								
571-528-954	AGENT FEES	648.14	700.00	700.00	0.00	0.00	700.00	0.00
571-528-989	INTEREST 1992 BOND	13,938.76	12,240.00	12,240.00	0.00	0.00	12,240.00	0.00
571-528-995	DEBT SERVICE - INTEREST	24,758.38	10,370.00	10,370.00	0.00	0.00	10,370.00	0.00
Total Dept 528-O & M - BOND & INTEREST		39,345.28	23,310.00	23,310.00	0.00	0.00	23,310.00	0.00
Dept 900-CAPITAL OUTLAY								
571-900-970	EQUIPMENT	28,720.00	90,000.00	90,000.00	0.00	0.00	90,000.00	0.00
Total Dept 900-CAPITAL OUTLAY		28,720.00	90,000.00	90,000.00	0.00	0.00	90,000.00	0.00
TOTAL Expenditures		1,092,187.62	1,288,575.00	1,288,575.00	64,956.55	64,956.55	1,223,618.45	5.04
Fund 571 - WASTEWATER TREATMENT FUND:								
TOTAL REVENUES		1,160,359.83	1,368,355.00	1,368,355.00	3,718.71	3,718.71	1,364,636.29	0.27
TOTAL EXPENDITURES		1,092,187.62	1,288,575.00	1,288,575.00	64,956.55	64,956.55	1,223,618.45	5.04
NET OF REVENUES & EXPENDITURES		68,172.21	79,780.00	79,780.00	(61,237.84)	(61,237.84)	141,017.84	76.76
BEG. FUND BALANCE		6,248,828.56	6,248,828.56	6,248,828.56	6,248,828.56			
NET OF REVENUES/EXPENDITURES - 2015-16					68,172.21		68,172.21	
END FUND BALANCE		6,317,000.77	6,328,608.56	6,328,608.56	6,255,762.93			

PERIOD ENDING 07/31/2016

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BDGT USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 815 - DIST # 5 SEVEN MILE SEWER								
Revenues								
Dept 000								
815-000-665	INTEREST INCOME	274.13	150.00	150.00	0.00	0.00	150.00	0.00
815-000-672	SAD INTEREST	9,257.90	7,950.00	7,950.00	0.00	0.00	7,950.00	0.00
Total Dept 000		9,532.03	8,100.00	8,100.00	0.00	0.00	8,100.00	0.00
TOTAL Revenues		9,532.03	8,100.00	8,100.00	0.00	0.00	8,100.00	0.00
Expenditures								
Dept 301-OPERATING COSTS								
815-301-968	DEPRECIATION EXPENSE	17,519.00	17,519.00	17,519.00	0.00	0.00	17,519.00	0.00
Total Dept 301-OPERATING COSTS		17,519.00	17,519.00	17,519.00	0.00	0.00	17,519.00	0.00
Dept 905-DEBT SERVICE								
815-905-995	DEBT SERVICE - INTEREST	8,101.94	7,153.00	7,153.00	0.00	0.00	7,153.00	0.00
Total Dept 905-DEBT SERVICE		8,101.94	7,153.00	7,153.00	0.00	0.00	7,153.00	0.00
TOTAL Expenditures		25,620.94	24,672.00	24,672.00	0.00	0.00	24,672.00	0.00
Fund 815 - DIST # 5 SEVEN MILE SEWER:								
TOTAL REVENUES		9,532.03	8,100.00	8,100.00	0.00	0.00	8,100.00	0.00
TOTAL EXPENDITURES		25,620.94	24,672.00	24,672.00	0.00	0.00	24,672.00	0.00
NET OF REVENUES & EXPENDITURES		(16,088.91)	(16,572.00)	(16,572.00)	0.00	0.00	(16,572.00)	0.00
BEG. FUND BALANCE		597,826.74	597,826.74	597,826.74	597,826.74			
NET OF REVENUES/EXPENDITURES - 2015-16					(16,088.91)		(16,088.91)	
END FUND BALANCE		581,737.83	581,254.74	581,254.74	581,737.83			

PERIOD ENDING 07/31/2016
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2016	2016-17		YTD BALANCE 07/31/2016	ACTIVITY FOR MONTH 07/31/16	AVAILABLE BALANCE	% BGD USED
			ORIGINAL BUDGET	2016-17 AMENDED BUDGET				
Fund 890 - N.T. SEWER DISTRICT								
Revenues								
Dept 000								
890-000-665	INTEREST INCOME	1,341.42	750.00	750.00	0.00	0.00	750.00	0.00
890-000-672	SAD INTEREST	38,781.46	27,897.00	27,897.00	406.54	406.54	27,490.46	1.46
Total Dept 000		40,122.88	28,647.00	28,647.00	406.54	406.54	28,240.46	1.42
TOTAL Revenues		40,122.88	28,647.00	28,647.00	406.54	406.54	28,240.46	1.42
Expenditures								
Dept 301-OPERATING COSTS								
890-301-968	DEPRECIATION EXPENSE	74,187.00	74,187.00	74,187.00	0.00	0.00	74,187.00	0.00
Total Dept 301-OPERATING COSTS		74,187.00	74,187.00	74,187.00	0.00	0.00	74,187.00	0.00
Dept 905-DEBT SERVICE								
890-905-954	AGENT FEES	414.36	450.00	450.00	0.00	0.00	450.00	0.00
890-905-998	INTEREST NT BOND	15,829.12	6,630.00	6,630.00	0.00	0.00	6,630.00	0.00
Total Dept 905-DEBT SERVICE		16,243.48	7,080.00	7,080.00	0.00	0.00	7,080.00	0.00
TOTAL Expenditures		90,430.48	81,267.00	81,267.00	0.00	0.00	81,267.00	0.00
Fund 890 - N.T. SEWER DISTRICT:								
TOTAL REVENUES		40,122.88	28,647.00	28,647.00	406.54	406.54	28,240.46	1.42
TOTAL EXPENDITURES		90,430.48	81,267.00	81,267.00	0.00	0.00	81,267.00	0.00
NET OF REVENUES & EXPENDITURES		(50,307.60)	(52,620.00)	(52,620.00)	406.54	406.54	(53,026.54)	0.77
BEG. FUND BALANCE		2,980,846.90	2,980,846.90	2,980,846.90	2,980,846.90			
NET OF REVENUES/EXPENDITURES - 2015-16					(50,307.60)		(50,307.60)	
END FUND BALANCE		2,930,539.30	2,928,226.90	2,928,226.90	2,930,945.84			
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		5,510,113.76	5,912,445.00	6,037,445.00	167,982.56	167,982.56	5,869,462.44	7.66
TOTAL EXPENDITURES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		5,525,721.32	6,111,088.00	6,370,056.00	488,062.58	488,062.58	5,881,993.42	7.66
NET OF REVENUES & EXPENDITURES		(15,607.56)	(198,643.00)	(332,611.00)	(320,080.02)	(320,080.02)	(12,530.98)	96.23
BEG. FUND BALANCE - ALL FUNDS		12,906,358.98	12,906,358.98	12,906,358.98	12,906,358.98			
END FUND BALANCE - ALL FUNDS		12,890,751.42	12,707,715.98	12,573,747.98	12,570,671.40			

Managers Report, August 2016

Van Curler Property

On the agenda for Tuesdays meeting is a discussion of the Van Curler Property survey. We are ready to close, pending the boards go ahead. The property is staked and the ALTA survey has been completed. There is one issue that we are looking into regarding an easement across the property and that will be a point of discussion for Tuesday.

Downtown Planning Group

The Downtown Planning Group is in full swing. We are moving forward and coalescing direction for Downtown Whitmore Lake. The Downtown Planning group will be coming to the meeting on Tuesday requesting an financial allocation for a ribbon cutting ceremony and unveiling. More to come.

Parks and Recreation

Next on the project list for Parks and Recreation is the development of the River Walk. I will be working on finalizing the lease and agreement between the Township and School District.

Non Motorized Path

We have not been able to obtain the Temporary construction easement for the Non Motorized Path. At this point, it is likely that construction will need to take place next year. More discussion needs to be had regarding this project.

Main Street Path

The main street path is being built as we speak. For those that are wondering, why did this path go so smoothly while the Non-Motorized has not. It's an issue of required easements. In a group of houses, you are bound to find individuals that do not want a sidewalk in front of their house. In the case of the Main Street Path, the sidewalk is located in the existing right of way.

Health Insurance

Health insurance renewal numbers have come in. We are currently going to see a less than 1% increase in costs from last year. Hallelujah. The numbers have already been built into the budget, so we will not need to come back to the board for an increase. The board will need to agree to lift the hard cap.

Respectfully Submitted,

Howard Fink, Township Manager



RECEIVED

AUG 01 2016

NORTHFIELD TOWNSHIP

Civic Event Application
Northfield Township

8350 Main Street
Whitmore Lake, Michigan 48189
(734) 449-2880

OFFICE USE ONLY

Date Received

By

FEE - \$100.00

Date Received

By

**** APPLICATIONS MUST BE FILLED OUT COMPLETELY BEFORE THEY WILL BE CONSIDERED FOR REVIEW ****

7-21-16 Whitmore Lake HS student Council Kris Klump-Ward
 Application Date Name of Organization Name of Applicant

9041 Timbercrest Ln Whitmore Lk MI 48189
 Street Address City State Zip

734-546-0342 — 734-449-4461 _____
 Cell Phone Home Phone Work Phone Fax

Kris.ward@wlps.net
 Email Address (optional)

Homecoming Parade
 Event Title
 Barker/Main St, WL
 Event Location

EVENT DAYS / TIMES (Please stipulate the following information for each date of event)

DATE	Day of Week	Beginning Time	Ending Time
October 7	Friday	4:00	4:30
3:00	over by 4:30		N/A
Set up Time/Day	Tear down Time / Day*		Rain Date (if applicable)

* Tear down time will be strictly enforced. It is the applicant's responsibility to ensure the teardown of all materials with their on-site vendors, sponsors, etc. is complete by the teardown time given above.

ORGANIZATION / APPLICANT INFORMATION

Applications for Civic Events in Northfield Township shall NOT be approved for applicants in default to the Township. Therefore, each Application for Civic Events shall be routed to the Township Treasurer for a determination of any defaults to the Township. In the event a default to the Township exists, the Application shall be disapproved by the Treasury Department, with the nature of the default described as the reason of the disapproval.

TAX IDENTIFICATION NUMBER: 38-600-4080

BRIEF DESCRIPTION OF ORGANIZATION'S PURPOSE AND/OR FUNCTION:

Student Council - ~~is~~ serves as the student
government at WLHS and organizes events
such as home coming + Snowcoming

IS THE ORGANIZATION NON-PROFIT? YES NO
If yes, attach a copy of the organizations Sales Tax Exempt Certificate.

DOES YOUR GROUP PRESENTLY HAVE LIABILITY INSURANCE? YES NO

GENERAL LIABILITY INSURANCE IS REQUIRED NAMING NORTHFIELD TOWNSHIP AS ADDITIONAL INSURED. IF FOOD IS BEING SERVED, PRODUCT LIABILITY MUST BE INCLUDED. LIMITS OF LIABILITY SHOULD BE NO LESS THAN \$1,000,000 COMBINED SINGLE LIMIT FOR BODILY INJURY AND PROPERTY DAMAGE.

PLEASE GIVE A DESCRIPTION OF THE PROPOSED CIVIC EVENT. (Attach additional pages if necessary)

A parade to celebrate Homecoming
and honor WLHS students athletes

ANNUAL EVENT: Is this event expected to occur next year? YES NO

If Yes, you can reserve a date for next year with this application). To reserve dates for next year, please provide the following information:

Normal Event Schedule (e.g., third weekend in July): varies by year

Or Next year's specific date(s): unknown

PROCEEDS OF THIS EVENT WILL BE USED FOR:

no proceeds

IF THE PROPOSED CIVIC EVENT IS A PARADE OR RUN/WALK EVENT, PLEASE LIST THE POINT OF ORIGIN, PATH, TERMINATION POINT, NUMBER OF ENTRIES AND TRAFFIC CONTROL PLAN AS NECESSARY. (Use attached map to clarify the route)(FEE IS WAIVED FOR 4TH OF JULY PARADE AND HOMECOMING PARADE)

Parade begins at Barker + Main + ends at public safety building

ARE YOU PLANNING TO CHARGE AN ADMISSION FEE? YES NO

IF YES, WHAT KIND AND HOW MUCH?

DO YOU PLAN ON UTILIZING VENDORS AND/OR EXHIBITORS FOR SALES OF ANY KIND? YES NO

IF YES, COMPLETELY FILL OUT THE ATTACHED VENDOR CONTACT INFORMATION SHEET(S).

WHAT IS THE FEE CHARGED FOR EACH VENDOR? NA

DO YOU PLAN TO CONTRIBUTE REVENUES RECEIVED FROM THIS EVENT TO LOCAL ORGANIZATIONS AND/OR COMMUNITY GROUPS? YES NO

IF YES, TO WHOM AND HOW MUCH?

WHAT IS THE EXPECTED ATTENDANCE FOR THIS EVENT?

200-300 ppl

DO YOU PLAN ON SUPPLYING ADDITIONAL RESTROOM FACILITIES? YES

NO

NUMBER OF VOLUNTEERS / STAFF? usually have 8 traffic volunteers

HOW WILL THIS EVENT BENEFIT THE RESIDENTS AND/OR IMPROVE THE QUALITY OF LIFE IN NORTHFIELD TOWNSHIP?

increases school & community spirit

ELECTRICAL SERVICES REQUIRED (Please Be as Accurate as Possible)

OTHER UTILITIES REQUIRED (Please Be as Accurate as Possible)

TOWNSHIP FACILITIES REQUESTED (Please Be as Accurate as Possible)

Public Safety Bldg parking lots

DO YOU PLAN TO UTILIZE OFF-SITE PARKING FACILITIES

YES

NO

IF SO, WHAT LOCATION IS PLANNED?

WHAT IS YOUR PLAN FOR TRANSPORTATION FROM THE PARKING AREA TO THE EVENT LOCATION?

SIGNAGE REQUESTED (Detail sign locations on the attached map and provide sign renderings)

Number of Signs

Types of Signs

Locations of Signs

Date Signs Posted

Date Signs Removed

PLEASE ATTACH LIST OF EQUIPMENT; STAGE, TENTS, VEHICLES, ETC., THAT YOU PROPOSE TO USE IN THE EVENT OR BRING ONTO TOWNSHIP PROPERTY, STREETS OR PARK AREAS - (ALL SUBJECT TO APPROVAL).

STREET CLOSURE

ARE YOU REQUESTING A STREET CLOSURE FOR YOUR EVENT? YES NO
If yes, detail the street(s) you would like closed, and the location of the closure(s) on the attached map.

ALCOHOL

DO YOU WANT TO SELL AND/OR SERVE ALCOHOL? YES NO


IF YES, PLEASE SEE THE ATTACHED SHEET TITLED "ALCOHOL" AND FILL IN THE QUESTIONS COMPLETELY AND IN DETAIL.

SECURITY

If the event requires the overnight setup or storage of goods, equipment, etc. security is the responsibility of the event applicant.

IF YOUR EVENT REQUIRES OVERNIGHT SECURITY, PLEASE PROVIDE THE FOLLOWING DETAILS OF YOUR SECURITY PLAN:

ON SITE REPRESENTATIVES NAMES AND CONTACT NUMBERS:

<u>Name</u>	<u>Contact number</u>
 _____	_____
_____	_____
_____	_____

Owner(s) Affidavit*

I, _____, have authorized _____ as My
(company or organization owner) (Civic Event Applicant)

Representative for the purpose of obtaining a Civic Event permit(s) from Northfield Township
for my organization located at _____
(company or organization address)

Owners Signature

Date

INDEMNIFICATION AGREEMENT

The Whitmore Lake Student Council
(business/organization) agree(s) to defend, indemnify, and hold harmless the Township of

Northfield, Michigan, and its agents, officials and employees from any claim, demand, suit, loss, cost of expense, or any damage that may be asserted, claimed or recovered against or from the WLS (business/organization) and/or the Township of Northfield, by reason of any damage to property, personal injury or bodily injury, including death, sustained by any person whomsoever and which damage, injury or death arises out of or is incident to or in any way connected with the performance of this contract, and regardless of which claim, demand, damage, loss, cost of expense is caused in whole or in part by the negligence of Northfield Township or by third parties, or by the agents, servants, employees or factors of any of them.

Signature [Handwritten Signature] Date 7-29-16

Witness _____ Date _____

ALCOHOL

PLEASE GIVE A BRIEF DESCRIPTION OF THE TYPE OF ALCOHOL TO BE SOLD / SERVED

WHO WILL BE THE ALOCHOL LICENSE HOLDER?

ON THE ATTACHED MAP, DETAIL THE LOCATIONS WHERE ALOCHOL WILL BE SOLD / SERVED.

DESCRIBE IN DETAIL YOUR ALCOHOL MANAGEMENT PLAN

**** IF ALCOHOL SALES OR SERVICE IS APPROVED BY THE TOWNSHIP BOARD AS PART OF THIS EVENT, THE APPLICANT MUST ALSO RECEIVE APPROVAL FROM THE LIQUOR CONTROL COMMISSION**

**** IF ALCOHOL SALES OR SERVICE IS APPROVED, EVENT INSURANCE MUST INCLUDE AN ADDITIONAL INDEMNIFICATION FOR ALOCHOL**

ADDITIONAL CIVIC EVENT REQUIREMENTS

- Inspection by Northfield Township Fire and Police Departments is required prior to start of event.
- Any temporary electrical supply provided during a civic event shall be subject to Northfield Township inspection and approval
- A site map shall be provided for all civic events, as required by Northfield Township Public Safety Officials
- No pets are permitted downtown during civic events, unless approved as part of the event.
- No open flame cookers or heaters are permitted without prior approval from the Northfield Township Fire Department.
- Any additional restroom facilities deemed necessary by Northfield Township for this event are to be supplied by the event organizer
- Event organizer staff / volunteers / vendors are responsible for trash control and cleanup.
- Depending upon the type of event, organizer may be required to provide security.
- If radio communications are utilized during civic event, event organizer shall ensure Northfield public safety officials have access to radio or frequencies.
- Event organizer is responsible for arranging for EMS (Ambulance) at the event.
- If privately-owned property is to be utilized by the event organizer as part of any civic event for parking, staging, or similar uses, the event organizer shall be responsible for ensuring there exists all necessary land usage agreements with the private property owner(s), which shall be reviewed and approved by Northfield Township, to ensure adequate ingress, egress, police and fire protection, insurance, etc.

Accepted and agreed to:

EVENT ORGANIZER

By: 

Its:

Dated: 7-21-16, 2016

NORTHFIELD TOWNSHIP APPROVALS/RECOMMENDATIONS/COMMENTS

Event Title

Police Dept: _____ Date: _____

Comments: _____

Fire Dept: _____ Date: _____

Comments: _____

Other, if necessary: _____ Date: _____

Comments: _____

Clerk: _____ Date: _____

Comments: _____

BOARD OF TRUSTEES ACTION: _____ Date: _____

HELP SHEET AND TIPS TO EXPEDITE THE CIVIC EVENTS PROCESS

To help you be prepared for approvals of your event please follow these steps to ensure a smooth process:

Your main points of contact after you pick up the application from the Township Office are our Public Safety officials. Our Public Safety Director William Wagner, will assist you with items necessary for safety compliance as it relates to Fire Department items. Lieutenant Tim Greene will assist you with items necessary for safety compliance as it relates to Police Department operational matters.

For any street closures, parking easements for ingress and egress, traffic or crowd control items our Public Safety officials will provide you with the guidance necessary to ensure a safe event. Road closures need Washtenaw County Road Commission approval and contacting them is the responsibility of the event promoter.

Please follow the guidelines in the event policy, include maps, drawings and as much detail as you can to help facilitate the process. The more complete the application the smoother and faster the process goes. Completed applications should be turned into our Clerk, Michele Manning. Contact names and numbers are below for your convenience and reference. Thank you for bringing an event to our community and we are here to help you provide a safe event.

William Wagner Public Safety Director/Fire Chief Northfield Township	734-449-2385	wagnerw@twp.northfield.mi.us
Timothy Green Lieutenant, Northfield Township Police Department	734-449-9911	greenet@twp.northfield.mi.us
Howard Fink Northfield Township Manager	734-449-2880 ext. 12	finkh@twp.northfield.mi.us
Washtenaw County Road Commission Matt MacDonnell at x688 www.wcroads.org/permits/procedures/section7.htm	734-761-1500 ext. 688	macdonnell@wcroads.org

RESOLUTION No. 16-548

**NORTHFIELD TOWNSHIP, MICHIGAN
RESOLUTION REGARDING A TEMPORARY ROAD CLOSURE
REQUESTED BY WHITMORE LAKE 4TH OF JULY COMMITTEE**

Minutes of a regular meeting of the Township Board of the Township of Northfield, Washtenaw County, Michigan held on August 9, 2016

Present: _____

Absent _____

WHEREAS, the Whitmore Lake High School Student Council is requesting the temporary road closure of Main Street between Barker Road and the Public Safety Building at 8350 Main Street on Friday, October 7, 2016 for the Whitmore Lake High School Homecoming Parade from 3:45pm until 4:30pm;

WHEREAS, the Township of Northfield has approved the temporary closure of Main Street as indicated; and

WHEREAS, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

NOW THEREFORE, BE IT RESOLVED that the Northfield Township Board of Trustees designates and agrees that Kris Klump-Ward - Representative of Whitmore Lake High School Student Council be the authorized official designated in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

RESOLUTION IS DECLARED ADOPTED BY ROLL CALL VOTE

Angela Westover
Northfield Township Clerk

Date

****RESOLUTION ACCEPTED AND APPROVED: ____ - ____ ****

MEMO

To: Northfield Township Board
From: Howard Fink
Date: 8/4/2016
Re: Horseshoe Lake Sewer District Refund

Dear Township Board,

Ms. Cynthia McVay came in to my office asking about the Horseshoe Lake Sewer District Refund believing that she should have received a portion for her parcel b-02-17-265-017. She and I looked at the information we had when determining the refund (the sewer map and the assessment roll from that time). Her parcel appeared on one document, but not the other. After talking it through, I do believe her parcel was overlooked when the refund was issued, and she should have received a refund for 35 feet of frontage, which amounts to a refund of \$528.19. I am recommending that the board award Ms. McVay the refund and that it should come from the sewer fund.

Respectfully Submitted,



Howard Fink, Township Manager

NORTHFIELD TOWNSHIP

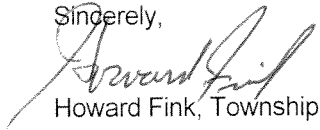
MEMO

To: Northfield Township Board
From: Howard Fink
Date: 8/4/2016
Re: People's Express

Dear Township Board,

At the last meeting, the board had indicated that they would like the People's Express Contract included on the agenda or the August 9th meeting. Lenore Zelenock is unable to attend the meeting Tuesday night. It is up to the board if they wish to vote on this item on Tuesday, or table it for a future meeting.

Sincerely,



Howard Fink, Township Manager

CONTRACT

This contract is entered into by Northfield Township (hereinafter referred to as Township) and People's Express of 10 Jennings Road, Whitmore Lake, MI, a non-profit corporation (hereinafter referred to as PEX). This contract begins January 1st, 2016 and expires December 31st, 2016.

1. Purpose

The purpose of this contract is to provide transportation assistance to citizens of Northfield Township and provide a system for payment for services by users and to provide a mechanism by which the Township can provide assistance to citizens of Northfield Township who require low-cost transportation.

2. Scope and Description of Services

PEX will perform in a timely fashion for the residents of the Township, transportation services with an area shown on Exhibit A to this agreement and made part hereof.

PEX will at all times maintain its equipment in good mechanical condition in conformity with all applicable safety regulations, and will keep all vans and/or buses in clean condition, subject to inspection by the Township at all times. PEX warrants that it now has and will continue to have during the term of this Agreement all necessary licenses, certification, or other documents required by any governmental agency, federal, state, which authorize or permit the operation of a public transportation service, including, but not limited to, inspection and certification by the Michigan Department of Transportation. PEX will provide copies of certificates from

the Michigan Department of Transportation for all vehicles that operate within the Township.

PEX will utilize drivers for this service who are properly qualified and lawfully licensed for the service provided in the vehicles used, and have received appropriate safety training. Drivers shall display proper courtesy toward passengers and maintain a neat and clear appearance.

PEX shall maintain upon its vans and/or buses appropriate signage or markings indicating that the services “People’s Express” is to be identified by users of the service. PEX will abide by the policies and statements set forth in this Agreement and this policy shall not be revised without the written consent of the Township.

3. Terms of Payment Services

The Township shall pay to PEX the sum of \$10,000.00 annually. With this contract, PEX can leverage an additional \$10,000.00 in federal funds, bringing Township-funded transportation to \$20,000.00 annually. The Ann Arbor Area Transportation Authority (AAATA) has provided 2 grants to PEX. The first grant is for medical rides reserved for seniors or persons with disabilities. The second grant is for anyone going to work. These trips may only go to the Ann Arbor-Ypsilanti Urban Area. The cost for these rides will cost Township residents between \$5 and \$7 each way. There is no cost to the Township for these rides.

4. Legal Standing of the Parties

The parties of this Agreement mutually agree that PEX, as of the date of the Agreement, is not a mass transportation authority as provided under Act 55 of 1963 MCLA 5.3475 eq. seq. It is further agreed, that in the event PEX becomes a regional

transportation authority, which expands service to communities bordering the Township with Salem Township, Green Oak Township, Ann Arbor Township, etc., that upon the date of such expansion this Agreement will be renegotiated by the parties to reflect efficiency and reduce the annual costs of the Township by an amount up to twenty (20%) percent dependent upon the size of the Michigan Department of Transportation grant received. In the event the parties are unable to reach a modified agreement, either party may terminate this Agreement upon ninety (90) days notice to the other.

5. Fares Charged to the General Public

The parties agree that PEX shall charge any resident of the Township utilizing its services \$2.00 for each one-way trip within the Township, and no more than \$4.00 per round-trip. Seniors and persons with disabilities will pay \$1.00 each way for service.

6. Unavoidable Delay

In the event of severe weather conditions, road conditions, strikes or conditions totally beyond PEX's reasonable control, PEX shall notify the Township and its appropriate local officials in as much advance as possible of the effect of such conditions on service. PEX shall provide substitute vehicles, which otherwise meet all requirements set forth in this agreement, in the event of mechanical problems or other inability to provide service.

7. Insurance

PEX shall carry and keep in force a comprehensive general liability insurance policy covering the use, maintenance, and operation of vehicles in amounts not less than the

following:

Three Million (\$3,000,000.00) Dollars combined single limit of liability for each occurrence for Bodily Injury Liability and Property Damage Liability.

Such policy shall be in a form reviewed and approved by the Township. PEX shall have the Township named as an additionally insured on its policies. PEX, its successors, assigns, officers, directors, employees, and agents shall hold the Township and its employees and legal officials harmless from any liabilities, obligations, losses, damages, claims, or costs, including legal fees and expenses incurred by or asserted against PEX resulting from any of the following:

1. Failure of PEX to operate bus service and conformance with law or this contract;
2. Violation of PEX of any of the provisions of this Agreement;
3. Any act or failure by any officers, director, employee, or agent of PEX; and
4. Any injury to a person, loss of life, or loss of destruction of property rising out of or relating to the operation of this service.

PEX will promptly notify the Township in writing of any claim or liability which PEX believes to be covered under this paragraph. PEX shall properly accept tender of defense in connection with any claim or liability which PEX has herein agreed to identify and the Township shall be kept properly informed of the status of the proceedings and shall properly be furnished with copies of all documents filed or service upon Plaintiff's and shall be furnished in advance with copies of all documents for proposed to be filed and served by his defense counsel. In the event of suit, PEX shall not without first obtaining approval of the Township, settle or compromise any claims, suit, or action proceeding in respect to which PEX has

agreed in writing in the event there is any prospect that the Township shall be named as Defendant or looked to for any payment of any sum arising out of litigation.

PEX hereby waives any and all right to indemnification and subrogation from the Township for any and all claims, and will obtain a waiver of indemnification and subrogation for any and all claims with respect to the Township from its insurance carrier. PEX will provide a copy of both its waiver and its insurance carrier's waiver to the Township.

8. Prohibited Interests

The parties to this Agreement certify that no member, officer, or employee of PEX or the Township, having direct or indirect control over this Agreement, shall, during his/her employment or in tenure with the Township, and two (2) years thereafter, shall have any interest direct or indirect in this Agreement or the proceeds of it.

9. Equal Employment Opportunity

In the event of PEX's violation of Federal or State civil rights laws, or allegations of noncompliance with any civil rights regulation shall permit the Township to void this Agreement, and sanctions or penalties if imposed upon the Township shall be the responsibility of PEX. During the performance of this contract, PEX agrees as follows:

1. That it will not discriminate against any employees or applicant for employment because of race, color, religion, sex, national origin, ancestry, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority

persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

2. That if it hires additional employees to perform this contract or any portion of it, it will determine the availability, in accordance with the state law, minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
3. That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
4. That it will send to each labor organization or representative of workers, if bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligation under the Department of Human Rights and the Department's Rule and Regulations for the State of Michigan. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations, the contractor will promptly so notify the Department of Human Rights and the contracting agency will recruit employees from other sources when necessary to fulfill its obligations under this Agreement.
5. That it will submit reports as required by the State authorizing, furnish all relevant information as may from time to time be requested and all respects comply with

the Elliot Larson Act, Rules and Regulations of the Equal Opportunity Commission of the Federal Government.

6. That it will permit access to all relevant books, records, accounts, and work sits by personnel of the City or State of Michigan, for purposes of investigation to ascertain compliance with State law.

10. Independent Contractor.

PEX's relationship with Township under this Agreement is that of independent contractor and not that of employee, partner, or joint venturer. PEX shall be responsible for payment of any and all expenses associated with PEX's activities under this Agreement. PEX shall be responsible for payment of its own federal, state, and local taxes. PEX shall not participate in Township's fringe benefit plans or programs. PEX shall not enter into any agreement or commitment on behalf of Township nor hold itself out as having such authority.

11. Notices

All notices required pursuant to this Agreement shall be in writing and shall be served upon the parties at the address listed in this Agreement. Delivery to an officer authorized to receive notices or the mailing of the notice by registered mail, return receipt requested, shall be sufficient notice.

12. Governing Laws

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

13. Compliance with Laws

PEX agrees to comply with all applicable statues, ordinances, and regulations of the United States and State of Michigan, and units of local government.

14. Headings

The section headings of this Agreement are for convenience and reference only and in no way define, limit, or describe the scope of intent of this Agreement.

In witness, the parties have executed this Agreement on the dates recited below:

PEOPLE'S EXPRESS

By: Douglas Anderson

Its: DIRECTOR

Date: _____

NORTHFIELD TOWNSHIP

By: Marilyn Engstrom

Its: SUPERVISOR

Date: _____

By: Howard Fink

Its: MANAGER

Date: _____

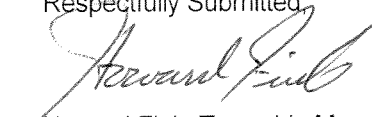
MEMO

To: Northfield Township Board
From: Howard Fink
Date: 8/4/2016
Re: Domino's Farms Address Correction

Dear Township Board,

Mr. John Petz from Domino's Farms contacted us regarding correction of an address error. It appears that when the addresses were assigned to Parcels B-02-36-301-006 and B-02-36-301-009, the road names were somehow switched. They are attempting to get the official addresses/road names corrected, and are asking for the address assignment fee waived as this appears to be an administrative error from years ago.

Respectfully Submitted,



Howard Fink, Township Manager

Mary Bird

From: John Petz <jpetz@dominosfarms.com>
Sent: Tuesday, May 24, 2016 2:14 PM
To: birdm@twp.northfield.mi.us
Subject: Domino's Farms Address/Parcel Correction
Attachments: 20160524130903.pdf

Mary,

Thank you for your time on the phone concerning the address assignment – parcel ID correction we are seeking.

To review, the parcels in question are B-02-36-301-006 (listed as 4451 E. Joy Road) and B-02-36-301-009 (listed as 5252 Turtle Point Drive). We believe these addresses are inverted.

-301-009 is a 53.28-acre with E. Joy Road frontage. The property does have a residential structure on it which receives mail as 4451 E. Joy Road. Assessing records mistakenly indicate it is vacant.

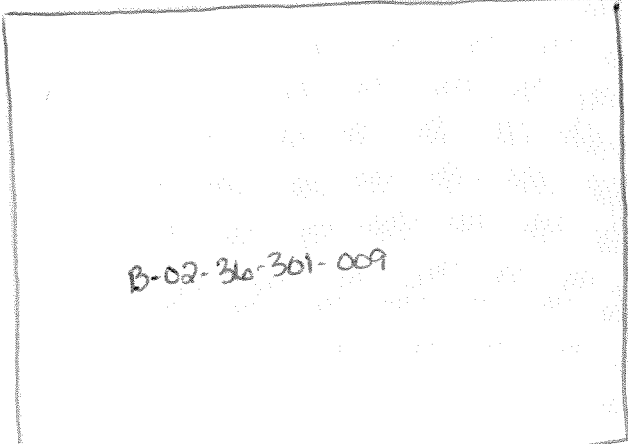
-301-006 is a 0.17-acre parcel within the Turtle Point Drive private road. The parcel does not have direct access to E. Joy and the parcel is vacant, but assessing records indicate a residential structure, namely the structure that actually exists on -301-009.

I've attached the MapWashtenaw file that may help with your review. Thank you for your assistance, my contact info is below.

John



John J. Petz
Director, Real Estate & Public Affairs
Domino's Farms Corporation
24 Frank Lloyd Wright Drive , Suite K3000
P.O. Box 445
Ann Arbor, Michigan 48106
734-930-4533
734-930-4776 Fax
www.dominosfarms.com



B-02-36-301-009

B-36-SW

Turtle Point Dr.

B-02-36-301-006

5210



5140

5200

5245

5105

4611

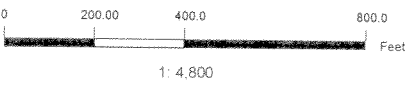
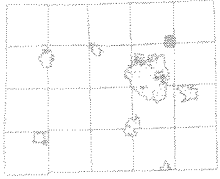
4225

4257

5282

Joy Rd.

4670



NOTE: Parcels may not be to scale.
The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby disclaimed.

8/4/2016

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTENAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-222-8682.



June 13, 2016

24 Frank Lloyd Wright Drive
P.O. Box 445
Ann Arbor, MI 48106-0445
www.dominofarms.com

Northfield Township
8350 Main Street
Whitmore Lake, Michigan 48189-0576

Re: Address Application & Address-Name Change Form for Parcels B-02-36-301-006 and
B-02-36-301-009

Dear Northfield Township:

This letter is to hereby submit the Address Application and Address-Name Change Form for Parcel B-02-36-301-006 and B-02-36-301-009.

Parcel B-02-36-301-009 currently has an address assignment of 5252 Turtle Point Drive. This parcel has frontage on East Joy Road and has a pre-war residence that has historically used the address of 4451 East Joy Road, at which they have received mail and deliveries for decades.

Parcel B-02-36-301-006 is a fractional parcel off of Turtle Point Drive currently listed as 4451 East Joy Road. This parcel has no connection or access to East Joy Road and can only be accessed from Turtle Point Drive.

We are requesting that the addresses for these two parcels be re-assigned on Township/County records and that B-02-36-301-009 be assigned 4451 East Joy Road and that B-02-36-301-006 be assigned 5252 Turtle Point Drive.

In addition, the assessing records indicate these parcels are owned by "Domino's Farms Development." There is no such entity. The proper entity who holds title is **DF Land Development, LLC**. The attached Warranty Deed indicates the ownership by DF Land Development related to the parcels owned in Northfield Township. I am also attaching the Michigan DCIS Certificate of Conversion from a Limited Partnership to a Limited Liability Corporation in December 1999. Deed transfers are not necessary for corporate conversions.

Finally, since we believe this is a correcting of records, we respectfully request a waiving of the related application fees.

Thank you for your attention and consideration of this matter. Should there be any questions, please do not hesitate to contact me at 734-930-4533.

Respectfully,

John J. Petz
Director, Real Estate & Public Affairs

Enclosures (5)

NORTHFIELD TOWNSHIP MICHIGAN

8350 Main Street • Whitmore Lake, Michigan 48189-0576

Telephone: (734) 449-2880 • Building Dept. (734) 449-5000 • Fax: (734) 449-0123 • Web Site: www.twp-northfield.org

New Address Application

Received:

RECEIVED

JUN 13 2016

NORTHFIELD TOWNSHIP
ASSESSOR'S OFFICE

Paid (\$40 fee):

[Empty box for payment information]

Property Owner: DF LAND DEVELOPMENT, LLC

Phone #: 734. 930.4533

Mailing Address: 24 FRANK LLOYD WRIGHT DR.

2nd Contact #: JOHN J. PETZ
DIRECTOR, REAL ESTATE & PUBLIC AFFAIRS

ANN ARBOR, MI 48105

Email Address: jpetz@dominosfarm.com

Must Submit: Proof of Ownership Legal Description of Property Plot Plan

Tax Code Number: B-02-36-301-009 + B 02-36-301-006

Subdivision Name: _____

Lot Number: _____

For Office Use Only

ADDRESS ASSIGNED: B-02-36-301-006 - 5252 - Turtle Point Drive
B-02-36-301-009 - 4451 EAST JOY RD.

Approvals: [Signature]
Assessor: _____

Date: 7-22-16

Building Inspector: N/A

Date: _____

Zoning Administrator: N/A

Date: _____

Fire Department Official: [Signature]

Date: 6-14-16

Copies to: Assessing Dept. _____ Sewer Dept. _____ Fire Dept. _____
Date Date Date

Is this info still accurate??:

Note: Detroit Edison will require this form along with property sketch, description, and proof of ownership.
Washtenaw County environmental health department will not issue any well or septic permit without this form.

NORTHFIELD TOWNSHIP

MEMO

To: Northfield Township Board
From: Howard Fink
Date: 8/4/2016
Re: Sidewalk Maintenance Agreement

Dear Township Board,

Washtenaw County is installing the sidewalk on Main Street through our CDBG grant. They are asking for a maintenance agreement from the Township agreeing to pay for the electricity needed to run to crosswalk sign, and to maintain the sidewalks once they are in place.

Sincerely,



Howard Fink, Township Manager

WASHTENAW COUNTY ROAD COMMISSION

555 N. ZEEB ROAD
ANN ARBOR, MICHIGAN 48103

TRAFFIC CONTROL DEVICE AGREEMENT

LOCATION: Main Street 2075 ft south of East Shore Drive AGREEMENT NO. 1

DEVICE TYPE(S): Crosswalk pavement markings, Rectangular
Rapid Flashing Beacon (RRFB), and
all signage for crossing EFFECTIVE DATE OF THIS AGREEMENT: _____

Under authority of state law and by virtue of resolutions formally adopted by their respective governing bodies, the undersigned hereby agree to participate in the cost of maintenance and operation of the traffic control device(s) at the location(s) listed above on the basis of the division of costs as shown below. Details of the location are as shown on the attached documentation.

PARTICIPATION AGREEMENT

Agency	<u>WASHTENAW COUNTY ROAD COMMISSION</u>	<u>0%</u>
Agency	<u>NORTHFIELD TOWNSHIP</u>	<u>100%</u>
Agency	_____	_____
Other	_____	_____

BILLING AGREEMENT: It is agreed that the **Washtenaw County Road Commission** shall bill the parties designated above on the participation agreement for their proportionate share of all costs relative to the maintenance and operation of the traffic control device(s) on the first billing cycle after the charges are incurred.

It is further agreed that the agency responsible for payment of energy billings and/or leased line interconnection billings included in the operation costs, shall be the **Washtenaw County Road Commission**.

It is further agreed that the agency responsible for performing maintenance by approved guidelines and policies, shall be the **Washtenaw County Road Commission**.

"In the event the traffic control device(s) referred to in this agreement is located on a road or street that is not under the jurisdiction of the **Washtenaw County Road Commission**, the authority having the jurisdiction over the road or street hereby agrees to save harmless, indemnify, represent, and defend the **Washtenaw County Road Commission** from any claims, demands, or suits arising out of or relating to the maintenance and operation of the traffic control device(s) which is the subject matter of this agreement."

It is further agreed that title to all equipment at the roads listed in this agreement shall remain with the agency having jurisdiction of the road in which the equipment is located.

This agreement is terminable on a unanimous decision between all parties.

Agency <u>WASHTENAW CO. ROAD COMM.</u> Signed By _____ Print Name _____ Title _____ Date _____	Agency <u>NORTHFIELD TOWNSHIP</u> Signed By _____ Print Name _____ Title _____ Date _____
Agency _____ Signed By _____ Print Name _____ Title _____ Date _____	Other _____ Signed By _____ Print Name _____ Title _____ Date _____