

# NORTHFIELD TOWNSHIP

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## MEMO

**To:** Northfield Township Board  
**From:** Jennifer Carlisle  
**Date:** 4/20/2017  
**Re:** Investment Tracking for the North Village

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Dear Township Board,

Many people have been inquiring about the running total cost for the North Village. A spreadsheet was initially added as a News Items on the Township website, but as other News Items got added, that article got pushed down the list and is not as easy to find any longer. We recently added a page to the website for the Downtown Planning Group, which includes all of the information for the North Village. This will be the new location to find Investment Tracking Spreadsheet. A current copy is attached.

[http://www.twp-northfield.org/community\\_visitors/downtown\\_planning\\_group/investment\\_tracking.php](http://www.twp-northfield.org/community_visitors/downtown_planning_group/investment_tracking.php)

Sincerely,

Jennifer Carlisle  
Administrative Assistant



# NORTHFIELD TOWNSHIP MICHIGAN

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## Investment Tracking for The North Village

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Last updated 4/20/17

Company	Description	Date	Amount
Whitmore Lake Properties, LLC	Deposit	5/4/2016	\$ 20,000.00
OHM Advisors	Prep of Parcel maps for property purchase	6/30/2016	\$ 387.00
OHM Advisors	Geotechnical Investigation	8/11/2016	\$ 14,400.00
Atwell, Inc.	ALTA Survey	8/31/2016	\$ 2,700.00
Whitmore Lake Properties, LLC	Purchase cost-Cashier's Check (minus deposit)	9/20/2016	\$ 316,940.37
OHM Advisors	MDOT easement & ALTA review	10/12/2016	\$ 1,108.50
McKenna Associates	Development Planning Contract	see below**	\$ 16,500.00
SignsToYou	No Swimming Signs	10/5/2016	\$ 49.37
Paul Burns	Legal Fees - Property Closing	9/20/2016	to be updated
OHM Advisors	Prop. Desc., sketch review, board mtg attendance	10/21/2016	\$ 1,289.50
Northfield Township	Property Taxes	2/27/2017	\$ 20,080.14
Benchmark Outdoor Services	Tree Removal - down payment	2/27/2017	\$ 500.00
Benchmark Outdoor Services	Tree Removal - payment 2	4/6/2017	\$ 500.00
Downtown Planning Group	Ribbon Cutting Ceremony* (see below)		
Dollar Bill Copying	Flyers	10/5/2016	\$ 300.54
Tim Saville (reimburse)	Ribbon Cutting Supplies	10/12/2016	\$ 40.49
Ann Arbor Portable Toilets	Porta-Potties	10/20/2016	\$ 160.00
A1 Engraving & Signs	Vinyl-Signs for Community Park	10/12/2016	\$ 254.40
Tami Menzel (reimburse)	Ribbon Cutting Supplies	10/19/2016	\$

			42.49
Alexander's Farm Market	Pumpkins	10/30/2016	\$ 50.00
Tim Saville (reimburse)	Straw Bales	10/22/2016	\$ 90.00
Rock Connection	limestone to fill holes in drive	10/22/2016	\$ 153.17
J&M Landscaping	Lawn mowing 10/21/16	11/16/2016	\$ 300.00
			\$ 395,845.97

* Downtown Planning Group	
Approved Budget	\$ 2,500.00
	\$ 300.54
	\$ 40.49
	\$ 160.00
	\$ 254.40
	\$ 42.49
	\$ 50.00
	\$ 90.00
	\$ 153.17
	\$ 300.00
Remaining Balance	\$ 1,108.91

**McKenna Associates	
Master Plan Approved Budget	\$ 16,500.00
November Payment 12/14/2016	\$ 1,703.52
December Payment 1/11/2017	\$ 1,310.40
January Payment 2/15/2017	\$ 1,936.08
February Payment 2/15/2017	\$ 6,765.00
March Payment 4/12/2017	\$ 3,960.00
April - Expected final Payment 5/10/2017	\$ 825.00
Remaining Balance	\$0.00