

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON JULY 21, 2009**

The members of the Delhi Charter Township Committee of the Whole met on Tuesday, July 21, 2009, in the Multipurpose Room at the Community Services Center, 2074 Aurelius Road, Holt, MI. Supervisor Goodrich called the meeting to order at 6:32 p.m.

Members Present: Supervisor Stuart Goodrich, Clerk Evan Hope, Treasurer Harry Ammon, Trustees Derek Bajema, John Hayhoe, Roy Sweet

Members Absent: Trustee Jerry Ketchum

Others Present: John Elsinga, Township Manager
Lt. Mike DeBruin, Delhi Division, Ingham County Sheriff's Office
Mark Jenks, Director of Parks & Recreation
Rick Royston, Fire Chief
Sandra Diorka, Director of Public Services
Tracy Miller, Director of Community Development
Tricia Vander Ploeg, Administrative Assistant/Deputy Supervisor
Amy Finch, Assistant Township Clerk/Deputy Clerk

SUBJECT TO APPROVAL

BUSINESS

FIRE DEPARTMENT – MAY ACTIVITY REPORT

Rick Royston, Fire Chief, reported on the highlights of the Fire Department – May Activity Report (ATTACHMENT I).

INGHAM COUNTY SHERIFF'S OFFICE/DELHI DIVISION – MAY ACTIVITY REPORT

Lt. DeBruin, Ingham County Sheriff's Office/Delhi Division reported on the highlights of the Ingham County Sheriff's Office/Delhi Division – May Activity Report (ATTACHMENT II).

COMMUNITY DEVELOPMENT DEPARTMENT – MAY ACTIVITY REPORT

Tracy Miller, Director of Community Development, reported on the highlights of the Community Development Department May Activity Report (ATTACHMENT III).

COST OF COMMUNITY SERVICES STUDY PRESENTATION

Tracy Miller reported on the results of the Cost of Community Services Study.

Ms. Miller stated the Cost of Community Services Study looked at ratios done by the American Farmland Trust. Cost versus revenue ratios were studied on agricultural/open space, residential and commercial/industrial land use categories.

The study showed that agricultural/open space spent less revenue than what was made, as was true for commercial and industrial; however, residential development was a loss to the

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community. Other economic analyses were looked at; however, they were narrowly focused and specific to the impact of a specific development on a community (it was pointed out that this study was done for farmland preservation).

Ms. Miller stated that the Township was interested in discovering if they were planning their land uses to be fiscally viable into the future. The following four steps were used to perform this study 1) decide on land uses; 2) collect and analyze municipal budget data; 3) allocate the revenues and expenditures by land use; and 4) analyze the data to create the ratios. This study began in 2007, so the most current audited financial data available was for 2006. Every three to four years, new data should be entered to keep the data current.

Along with the four steps listed above, three additional methods were used which based the distribution on tax revenue, property distribution and population. One issue that arose was how to allocate infrastructure such as sewer. The data was analyzed and the ratios were calculated. Once the land uses and line items were allocated, the total expenditures by land use were divided by the total revenue of land use to give the ratio. If the ratio came out to be less than \$1, it meant that less than \$1 was used to provide services and the difference was a revenue source to the Township. If greater than \$1, more than \$1 was being spent. The study provided that the vast majority of Public Service/Police Service were being spent on the higher density residential category.

Because of this, additional research was conducted on the high density residential category. In the research, high density residential categories were defined out. The categories were selected because they are reflective to the higher density and land uses that are encountered. A comprehensive field inspection was done, noting the predominate factors within each neighborhood type. US Census data regarding ownership and economic factors was also used. The result was that manufactured home communities are a greater expense to the community than is obtained in tax revenue. High intensity/high density residential, moderate intensity and low intensity follow. High density residential developments with required landscaping, decorative street lighting, curb and gutter, entrance features, unified architecture and sidewalks that are in good condition were directly correlated to higher values and lower cost of community services ratios.

With the exception of mixed use, as the percent of rental units increase, the average unit value decreases. So when thinking about land use policies to ensure the Township's fiscal sustainability in the future, the Township needs to recognize that it will continue to have high density residential development; however, mixed use and mixed demographic needs are to be encouraged along with promoting infill and redevelopment, encouraging home ownership and requiring appropriate property maintenance. Safescaping also needs to be discussed when considering special use permits, plan reviews, etc. to make these facilities as safe as possible.

The impact of roads, sewer and water needs to be applied to the density calculations to determine the exact way these ratios are affected. The ratios need to be applied to the future land use maps and current zoning. The ongoing step of the project is to develop a GIS tool that would apply these ratios and allow the Township to change the zoning, land use, etc. on a piece of property to help determine the impact the change could have.

The study contains data which shows what is needed to create a neighborhood that is going to be closer to paying its own way as well as knowing which land uses are going to be closer to breaking even and which ones are not. So that when a new development wants to come into the

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Township, data from the study will show what the implications could be and what would need to be addressed in order to accommodate the type of land use.

ADJOURNMENT

Meeting adjourned at 7:29 p.m.

SUBJECT TO APPROVAL

Date: _____

Evan Hope, Township Clerk

Date: _____

Stuart Goodrich, Supervisor

/af

Delhi Township Fire Department Monthly Report

June, 2009

Total Calls

	<i>Delhi</i>	<i>Alaiedon</i>	<i>Total</i>
EMS / Medical	147	N/A	147
Fire / Rescue	47	6	53
Total	194	6	200

Total calls for 2009: 1,132

Mutual Aid this Month
Given **Received**
4 9

Training: 593 Man Hours
Inspections: 30 inspections

Fire Department Revenue – June, 2009

	EMS	FIRE	TOTAL
<i>AMOUNT BILLED</i>	\$79,310.00	\$1,264.74	\$80,574.74
<i>AMOUNT RECEIVED</i>	\$48,572.99	\$1,057.13	\$49,630.12
<i>SENT TO COLLECTION</i>	\$0	\$0	\$0

Fire Department Revenue for 2009

	EMS	FIRE	TOTAL
<i>AMOUNT BILLED</i>	\$500,732.00	\$10,542.52	\$511,274.52
<i>AMOUNT RECEIVED</i>	\$305,777.39	\$7,618.52	\$313,395.91
<i>SENT TO COLLECTION</i>	\$0	\$0	\$0

Activities for April

Activity	Staff Hours	Adults	Children
Senior Citizen Prgms	41.5	32	0
CPR Classes	26	31	0
School Activities	0	0	0
Station Tours	3	3	5
Total	70.5	66	5

Other Activity

- Fire involving mobile homes (6) in Windmill Mobile Home Park – damage \$37,000
- All Delhi Fire ladders tested and certified for 2009 – 2010

COUNTY of INGHAM
State of Michigan
SHERIFF'S OFFICE



Gene L. Wriggelsworth
Sheriff

Allan C. Spyke
Undersheriff

630 North Cedar Street
Mason, MI 48854
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FAX (517) 676-8299

Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Delhi Township Board of Trustees
FROM: Lt. Michael J. DeBruin
DATE: July 16, 2009
RE: June 2009 Monthly Report

MAJOR CASES & INTERESTING INCIDENTS:

- 06-01-09 Dep. Dral responded to the Holt High School, located at 5885 W. Holt Rd., on a complaint of Malicious Destruction of Property. 5 students had spray painted numerous items of school property the night before. All 5 students have been identified and interviewed. Charges will not be sought as the school will be working out a restitution agreement with the parents of the 5 students.
- 06-03-09 Dep. Delaney investigated a Credit Card Fraud complaint which occurred in the 2000 block of Cedar St. Numerous transactions had taken place using the victim's credit card totaling just over \$1,100.00 in charges. A suspect has been identified and charges are being sought for Credit Card Fraud.
- 06-03-09 Dep. Rogers investigated a Home Invasion which occurred in the 5200 block of McCue Rd. Suspect(s) entered the residence during the day and stole a flat screen television, a digital camera, a large amount of cash and change. This case is under investigation.
- 06-05-09 Dep. Khan investigated a complaint of Kidnapping and Felonious Assault which occurred at the Moose Lodge, located at 2631 Eaton Rapids Rd. Officers responded on a complaint of an attempted kidnapping. Upon arrival, officers found the suspect, who had tried to abduct one of the female bartenders, was being held by employees of the Lodge. The suspect had gone in with a BB pistol and attempted to take the bartender out of the establishment at gun point. The employees and patrons had

overcome the suspect and held him until officers arrived. The suspect was arrested and lodged on charges of Kidnapping and Felonious assault.

- 06-07-09 Sgt. Patrick investigated a complaint of Larceny and Malicious Destruction of Property at the Iron Links Golf Course located at 742 N. Eifert Rd. During the night, suspects had rode around the course in golf carts causing damage to the turf and had stolen gasoline. The scene was processed, photos taken and the security video taken for processing. This complaint is under investigation.
- 06-07-09 Dep. Treat assisted Delhi Fire with a subject hallucinating on psilocybin mushrooms in the 4200 block of Woodworth. While assisting Delhi Fire, Dep. Treat found another subject at the scene to be in possession of the mushrooms and alcohol (as a minor). Charges of Possession Of A Controlled Substance and Minor In Possession are being sought against the subject.
- 06-09-09 Dep. Calkins investigated a Larceny From Auto complaint which occurred in the 3700 block of Tianon Trail. Two suspects entered the victim's unlocked pickup truck, parked in his driveway, and stole a GPS unit and cell phone charger. The victim supplied video of the larceny. This complaint is under investigation.
- 06-11-09 Dep. Bennehoff investigated a Larceny From Auto complaint in the 4600 block of Krental. Suspect(s) entered the victim's unlocked pickup truck, parked in his driveway, and stole a laptop computer and cash. This complaint is under investigation.
- 06-13-09 Dep. McElmurray responded to a subject passed out behind the wheel in the drive-thru of the McDonald's restaurant, located at 2400 Cedar St. The vehicle was found 30 yards past the second drive-thru window, engine running, lights on, gear selector in Drive and the driver passed out. After shutting the vehicle off, deputies woke the driver. The subsequent investigation revealed the driver to be intoxicated. The driver was arrested and lodged on a charge of Operating While Intoxicated 1st.
- 06-13-09 Dep. Khan investigated a Child Abuse complaint which occurred in the parking lot of the Family Video, located at 2073 N. Aurelius Rd. The investigation revealed the victim's father became angry and struck the victim in the chest with a closed fist several times while the victim was seated in the rear passenger seat of a vehicle. Charges of Child Abuse are being sought against the father. Child Protective Services has also been notified.
- 06-14-09 Dep. Hutting investigated a Larceny From Auto complaint which occurred in the 2000 block of Jefferson. Suspect(s) entered the victim's unlocked vehicle and stole a GPS unit, a wristwatch, a wallet and cash. This complaint is under investigation.
- 06-17-09 Dep. Richards investigated a Retail Fraud complaint which occurred at the Quality Dairy located at 2233 Cedar St. Three male subjects entered the store and one of the subjects took four bottles of beer and tucked them under his shirt and left the store.

The other two suspects followed him out of the store. The subjects are unknown to the store employee. No video is available. This complaint is inactive at this time.

06-18-09 Dep. Hutting investigated a Breaking & Entering of a garage and Larceny From Auto in the 5900 block of Harper Rd. the suspect broke into the victim's garage and went through his unlocked vehicles. Stolen items included a gas card, an iPod and cash. The suspect has been identified and charges of Breaking & Entering and Larceny From Auto are being sought.

06-18-09 Dep. Hutting investigated a Breaking & Entering of a pole barn in the 5600 block of Harper Rd. The suspect broke into the victim's pole barn and stole two 5 gallon gas cans, a firearm magazine and a folding handsaw. The suspect is the same suspect in the B&E of the garage in the 5900 block of Harper Rd. Charges of Breaking & Entering are being sought.

06-22-09 Dep. McElmurray stopped a vehicle for an equipment violation in parking lot of Champion Sports Bar & Grill located at 2440 Cedar St. Upon stopping, the driver and front seat passenger fled on foot. Both subjects were later located. The driver was arrested and lodged for Driving While License Suspended and Resisting & Obstructing.

06-23-09 Dep. Khan investigated a Malicious Destruction Of Property to a Motor Vehicle complaint which occurred in the 1700 block of Eifert Rd. The investigation revealed the suspect broke the windshield of the victim's vehicle. Charges are being sought.

06-26-09 Dep. Khan responded to a roll over, single vehicle accident at I-96 and US127. The investigation revealed the vehicle rolled over on I-96, in the westbound lanes, directly beneath US127. The driver was out of the vehicle and seated on the roadway alongside the vehicle. The driver sustained numerous injuries to his head, arms and upper torso. The driver was also intoxicated. Charges of Operating While Intoxicated are being sought against the driver.

06-26-09 Dep. Richards investigated a complaint of Larceny From Auto which occurred in the 4400 block of Holt. Rd. Suspect(s) entered the unlocked vehicle and took a metal detector and keys to the vehicle. This complaint is under investigation.

06-27-09 Dep. Shattuck responded to an Armed Robbery of the Big Ten Party Store, located at 2005 N. Eifert Rd. Three male subjects entered the store and robbed them at gunpoint. Taken was a large sum of cash and a bottle of liquor. One of the suspects left their weapon behind which turned out to be a BB pistol; it is being processed for prints by Michigan State Police. The store security video is also being processed by Michigan State Police. This case is under investigation and we are currently working with Lansing Police Department Detectives as they have had a number of robberies with the same method of operation.

- 06-28-09 Dep. J. Kuch responded to the north end Cedar Lake, located just east of Cedar and Holbrook, on a drowning. Subjects at the pit advised Dep. Kuch that five of them swam from one shore to the other. Upon reaching the opposite shore one of the subjects was not with them. The missing subject was not seen from the surface so the Capital Area Dive Team was called out. The dive team searched until approximately 9:00 PM and was not able to locate the missing swimmer. The search operation resumed the following morning at 9:00 AM. The body of the missing swimmer was found by divers at 12:42 PM.
- 06-29-09 Dep. A. Harrison investigated a Larceny From Auto complaint that occurred in the parking lot of the CVS Pharmacy located at 2240 Cedar St. Suspect(s) entered the victim's unlocked vehicle and stole a GPS unit, an iPod with an iPod car converter. This complaint is under investigation.
- 06-29-09 Dep. McElmurray investigated a Larceny From Auto complaint that occurred in the parking lot of the Holt United Methodist Church located at 2321 N. Aurelius Rd. Suspect(s) damaged the driver's side door handle to gain access to the victim's locked vehicle. Stolen were a digital camera, an iPod, a purse and cash. This complaint is under investigation.
- 06-29-09 Dep. Huhn responded to an Assault complaint involving two minor children and a BB gun. This was in the 2300 block of N. Eifert Rd. One child, with a BB rifle, shot another child. The victim sustained minor injuries. Both parties interviewed with their parents present. The child that fired the BB gun stated it was an accident. Charges will not be sought due to the age of the minor children involved.

STATISTICS:

In June 2009, deputies took 622 written/blotter complaints. They made 132 arrests (of which 105 were self initiated). Deputies issued 199 citations. Deputies conducted 425 business/property checks, made 68 liquor inspections and spent 244 hours in Community Policing. Deputies participated in 148 hours of training.

COMMUNITY POLICE OFFICERS:

Dep. Dral and Dep. Richards participated in the Kid's Day at Valhalla Park. Dep. A. Harrison participated in the Kid's Day at Burchfield Park. Both Kid's Days were on June 13th. Dep. Richards and Dep. A. Harrison conducted the 2nd Annual Bicycle Safety Rodeo at the Capital City Baptist Church. Dep. A. Harrison attended Police Mountain Bike School at the beginning of the month and is now certified to conduct patrol operations by bicycle.

COMMUNITY BUSINESS OFFICER:

Dep. Delaney assisted Delhi Division with a missing elderly female who had walked away from her adult foster care home. She was successfully located in good health. Dep. Delaney gave a

Memo to
July 17, 2009
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safety presentation to a group of children at a local daycare. Dep. Delaney participated in the recovery of the drowning victim in Cedar Lake.

COUNTY of INGHAM
State of Michigan
SHERIFF'S OFFICE



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FAX (517) 676-8299

Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Sergeant Patrick
FROM: Deputy Annie Harrison #5371
DATE: July 1, 2009
RE: June Monthly

MONTHLY STATISTICS

Arrests:	3 (1 misdemeanor, 1 felony, 1 civil)
Traffic Stops:	19
Citations issued:	11
Community Policing Hours:	44.8
Complaints Taken:	26
Business / Area / Property Checks:	49
Liquor Inspections / Checks:	3
School Contacts:	21
Neighborhood watch meetings:	3

COMMUNITY POLICING HIGHLIGHTS

I attended Police Mountain Bike School at the Oakland Community College Auburn Hills Campus from June 1st through 5th. I successfully graduated the intense week-long training program and I am now certified through the Law Enforcement Bicycle Association.

My community policing hours this month have increased dramatically as a direct result of my bicycle certification. I have been in the community on bicycle patrol for a portion of most of my shifts throughout June. This month I targeted Township parks and speed enforcement. After being alerted by neighbors, I biked the trail from the dead end of Schoolcraft to Deadman's Hill and located a very deep and large hole that someone was covering with sticks (like a "booby trap"). I contacted Delhi Parks and had the hazard filled immediately.

Deputy Richards and I located a group of juveniles at Deadman's Hill after closing. We are hoping with increased patrols, any juvenile and criminal after-hours activity will decrease.

I made it a priority to enforce the 25 mile per hour residential speed limit on Turnbridge at Hollowbrook and on Doncaster at Grayfriars. I parked my bicycle on the sidewalk, and used a hand held radar gun and my whistle to stop violators. I issued multiple citations and received an overwhelmingly grateful and positive response from the neighbors.

I also began regular patrols on bicycle to Kiwanis Park, the Skate Park, Sycamore Elementary Playground, and Junior High School Softball Diamond.

I have begun to regularly patrol Huntley Villa Complex on the bicycle patrol and am beginning to develop neighborhood contacts. I am planning to increase night time patrols and have now switched my hours to 4pm to 2am for the remainder of the summer.

On June 13, I attended the Youth Sport's Day at Birchfield Park, along with Deputy Newton from the Traffic Division. Deputy Newton set-up and operated the seatbelt convincer. I patrolled the park on bicycle and assisted Deputy Newton with the seatbelt convincer.

I attended the Schoolcraft Neighborhood watch meeting. The neighbors on Schoolcraft had a block party and I gave a police update. The Schoolcraft neighborhood was affected by the multiple arson and property destruction complaints in May and requested an update. I also discussed upcoming summer events, crime prevention and addressed their questions.

I attended the Jeanne/Maple Street Neighborhood watch meeting. Many of the neighbors came with questions that I addressed as well as providing information on Neighborhood watch, crime prevention and summer events.

Deputy Richards and I attended the Bike Rodeo, for kids 5-13 years, at Capitol City Baptist. We instructed the kids on Bicycle Safety and then completed different bicycling skills courses. This year's event also included a BMX demonstration by Malcolm from Holt Pro-cyclery.

I made year-end visits to Sycamore, Wilcox and Washington Woods elementary schools. I visited with the students, offering summer safety tips.

OTHER HIGHLIGHTS

In the month of May I investigated a complaint of suspected Child Abuse. The complaint was determined to be unfounded, but I followed up with the child at school on two occasions to see how she was doing.

I responded to a Hit and Run Property Damage Accident at Chisholm Hills golf course. A witness obtained the suspect vehicle's license plate, resulting in identification of a driver. Prosecution is pending.

COUNTY of INGHAM
State of Michigan
SHERIFF'S OFFICE



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Allan C. Spyke
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Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Sgt. Patrick
FROM: Dep. Brad Delaney
DATE: July 6, 2009
RE: June Business Officer Monthly Report

Total Complaints:	29
Traffic Stops:	17
Citations Issued:	4
Misdemeanor Arrests:	1
Property / Business Checks:	49
Community Policing Hours:	13.3
Liquor Inspections:	5

Community Policing Highlights:

On June 2, I assisted the other Delhi units with a missing elderly female. She had walked away from an adult foster care home and has Alzheimer's. I contacted Jessica Nance with the Holt/Diamondale School Business Alliance and requested an e-mail be sent to members with the description of the missing person and the area in which she was missing from. Miraculously, a recipient of the e-mail contacted us and told us she had seen the missing person the night before walking south on Cedar St. The Michigan State Police helicopter assisted in the search and was directed based on this witness information to look south from the location on Cedar St. Within 90 minutes of the email being sent we a) received information from the witness, b) set up massive volunteer search patrol and c) located the missing person whom I am happy to report is doing very well. If it were not for the email and witness the search may have ended very different.

On June 18, I spent two hours at a local daycare speaking to kids about safety and showing off one of our patrol cars. The children were excited to see the patrol car and spent lots of time turning the lights on and off. I tried to keep the safety speech simple and spoke about bicycle safety and proper ways to cross streets.

Other Highlights:

I spent several days on a home invasion / larceny investigation. My hard work paid off and I have since secured a confession from one of the suspects involved and he implicated an additional suspect. Several felony warrants will be requested from the prosecutor's office.

I also spent several days investigating a credit card fraud. Again two suspects were identified and warrants are being sought from the prosecutor's office. The victim in this case had her credit card number stolen from a local fast food restaurant and the credit card was used by the suspect to rack up over 1000 dollars worth of payments to various companies.

I am a member of the The Capitol Area Dive Team. On the evening of Sunday, June 28 we were called to Cedar Lake for a drowning. The victim and 4 other people tried to swim across the lake. Two of the people made it across and 2 others returned to the shore after deciding they were not going to make it. All four then realized the victim was not around and assumed he had gone under. A search ensued that evening, and unfortunately evening turned to night and we were unable to locate the victim. The search was suspended until the following morning. On Monday we resumed the search and the victim was located a short time later. Due to horrible visibility / water clarity within the lake and some obstacles on the bottom the search was done strictly by feel from divers under the water.

Respectfully submitted,

Dep. Brad Delaney

COUNTY of INGHAM
State of Michigan
SHERIFF'S OFFICE



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Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Sgt. D. Patrick
FROM: Dep. P. Richards
DATE: 07/07/09
RE: June Monthly

MONTHLY STATISTICS:

Traffic Stops: (30)
Citations Issued: (06)
Complaints: (15)
Blotters: (06)
Total Calls: (21)
Arrests: (02)1MSD; 1 Civil
Training Hrs: (08)
Comm. Pol. Hrs: (50)

COMMUNITY POLICING HIGHLIGHTS:

I patrolled many hours on Mountain bike. I initiated many stops (30) with both the bicycle and the patrol car. I issued several citations for various traffic offenses. I patrolled almost sections of my district this month. I spoke with several neighbors while out on the bicycle. I made two arrests (one for a misdemeanor warrant and the other for a civil warrant).

I met with Cedar Heights Neighborhood Watch Coordinators Randy Yeadon and Shelly Yeadon informally. We discussed the upcoming National Night Out in August. We also discussed an upcoming formal meeting for the neighborhood. We continued to speak on traffic concerns within the subdivision during the construction phase. Concerns of children walking in the road while road construction is nearby.

I spoke with Mr. Kyle at Holt Pro cycle about the upcoming National Night Out in August and the Bicycle Rodeo. I was looking for stunt bicyclists for both of these events. Mr. Kyle advised that he would work to get local talent to help with both of these events.

I participated in the second annual Bicycle Safety Rodeo that was held in June. This event took place at Capital City Baptist Church located at 5100 Willoughby Rd. Pastor Franzel had allowed the use of his facility for this event. The Rodeo drew close to twenty participants. The Rodeo had a special guest Mr. Malcom of Holt, MI to show off his talents as a stunt bicyclist. The Rodeo had all the participants perform many tasks with their bicycles. They first had their bicycles checked for safety. A helmet inspection was conducted on all riders. All riders were taught or reminded of safe bicycle handling while testing their skills. At the end of the event a ceremony for best performers was conducted. Food and refreshments were served. All entries received a tee-shirt for participates. Helmets were past out to all participants who did not have one of their own.

I participated in Kids Day at Valhalla Park. I helped with the child ID program and bicycle registration that were displayed at our information table. Many children participated at this years Kid's Day. Patrol car and bicycle demonstrations were conducted during the event. Information on Neighborhood Watch was passed out.

OTHER HIGHLIGHTS:

I investigated several harassing telephone or email complaints. I spoke with all parties involved. I advised all individuals to discontinue conversation/meetings with each other or their could be possible prosecution involved if either party continued. All persons advised that they understood. I have not been re-contacted by any of the concerned individuals. These were all non-threatening encounters.

I investigated/checked several home or business alarms this past month. I checked all locations and found them to be false. All doors and windows checked secure. When available a keyholder assisted us (assisting deputy) with an interior check.

I investigated a civil matter turned piacc. A civil dispute (verbal argument) between boyfriend and girlfriend turned into a piacc between boyfriend and a motorists. The boyfriend had argued with his girlfriend to where she left the residence in her vehicle. The boyfriend attempting to damage her vehicle threw a stone at the vehicle. He missed. The stone landed inside of a passing by vehicle whereupon it lightly bruised the driver. The at-fault person (boyfriend) was charged accordingly.

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Greg S. Harless
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Joel Maatman
Major

TO: Sergeant Danielle Patrick
FROM: Deputy Jessica Dral #5249
DATE: July 1, 2009
RE: June 2009 Monthly

MONTHLY STATISTICS:

Arrests (Misdemeanors): (04)
Community Policing Hours: (24.8)
Complaints/Blotters Taken: (27)
Complaint Hrs: (44.1)
Traffic Stops: (07)
Citations: (03)
Business Checks: (13)

COMMUNITY POLICING:

I responded to a residential fire at Windmill Community Park, which in turn resulted in taking four homes from residents there in the park. Delhi Fire Investigators are still investigating what instigated the fire. The American Red Cross as well as several residents in the township have donated clothing and other items to the residents that lost their homes in this tragedy.

I attended Windmill Community Park neighborhood watch meeting this month. We discussed the fires and the upcoming annual summer picnic July 19th. There will be face painting, hot dogs, beverages, games, prizes to raffle off, bike registration, and McGruff the crime dog attending.

I worked the Kids' Day at Vahalla Park. The Ingham County Sheriff's Office Explorers volunteered their time and assisted, printing and photographing children for the identification

kits. We also handed out information pamphlets on neighborhood watch, home safety tips, and other helpful tips for teen safety.

I patrolled the township on bicycle as the weather permitted.

OTHER HIGHLIGHTS:

I investigated a malicious destruction of property at the Holt High School that involved over \$8000.00 worth in damages. After interviewing several of the students and determining the suspects, the superintendent of the school decided to not prosecute the students involved. The school decided to have the students responsible, pay for the damages themselves and serve community service within the school system.

I investigated several larcenies from vehicles, as well as home invasions.

I investigated several malicious destruction of property complaints in which the suspects confessed. These complaints are being taken care of through the court system now.

I made a traffic stop for speed in Windmill Community Park. The driver was currently suspended and also had three valid warrants. I arrested the driver, transported, and lodged him at the ICJ.

DELHI CHARTER TOWNSHIP
Department of Community Development

June 2009 Activity Report

New Permits:

<u>Category</u>	<u>DDA Area Permits</u>	<u>Total Permits</u>	<u>Total Inspections</u>
Building	14	46	70
Electrical	13	6	31
Mechanical	17	5	27
Plumbing	4	9	19
Fire Inspections	25	n/a	30
Totals	73	66	177

Soil Erosion Permits & APA Projects:

<u>Category</u>	<u>DDA Area Permits</u>	<u>Total Permits/New Projects</u>	<u>Total Inspections</u>
Soil Erosion	1	7	113
Soil Erosion Waivers	1	1	0
APA Projects	0	1	36
Totals	2	9	149

New Code Enforcement Cases:

<u>Category</u>	<u>DDA Area Cases</u>	<u>Total Cases</u>
Building Maintenance	0	7
Fence Violation	1	1
Junk & Debris	3	5
Junk Vehicles	0	10
Miscellaneous	3	8
Noxious Weeds	31	50
Sidewalk Snow	0	0
Sign	4	8
Site Plan	0	0
Yard Parking	0	0
Improper Zoning Use	0	3
Totals	42	92
Total # of Inspections	165	

Rental Program Information:

Number of New Registered Rental Properties	2
Number of Rental Reinspections	12
Number of Rental Investigations	1
Number of Rental Cycle Inspections	0

Civil Infraction/Abatement Information:

Abatement/Clean-ups	56
<i>Abatement/Clean-up Fees Issued (Year to Date)</i>	\$12,001.24
Civil Infractions Issued	2
<i>Civil Infraction Fines Issued (Year to Date)</i>	\$1,975.00

DELHI CHARTER TOWNSHIP
Building Permit Details

of

DDA? Permits

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
COMMERCIAL ALTERATION							
PB09-150	2237 AURELIUS ROAD	BRENNER CONSTRUCTION LLC	ADDITION OF INTERIOR WALLS	\$61,525	\$409.20		
				\$61,525	\$409.20		1
COMMERCIAL MISCELLANEOUS							
PB09-159	1325 N CEDAR ROAD	KARES CONSTRUCTION	ENLARGE 2 FOOTINGS - REPLACE 2 COLUMNS AND REPLACE / REINFORCE PURLINS	\$161,000	\$1,062.60	Y	
				\$161,000	\$1,062.60		1
DECK							
PB09-131	3723 MEIJER COURT	STAFFELD, MICHAEL S & JODI L	ADDING A DECK ON REAR OF HOUSE	\$3,564	\$50.00	Y	
PB09-133	3939 CALYPSO LANE	BALLESTEROS, BERNIE A & NICO	INSTALL 16' X 20' DECK	\$2,880	\$50.00	Y	
PB09-142	2867 RIVER POINTE	MIKELSAVAGE, JOHN WALTER	DECK IN BACK YARD	\$6,370	\$50.00		
PB09-153	3949 CALYPSO LANE	CUSTOM BUILT INC.	DECK CONSTRUCTION	\$4,000	\$50.00	Y	
PB09-171	1706 LAURELWOOD	J. F. SHEWCHUCK CONSTRUCTIO	BUILD ONE 8' X 10' FRONT DECK AND HANDRAIL SYSTEM, INCLUDING A 2 STEP SYSTEM, LEADING FROM HOMEOWNERS EXISTING FRONT WALK.	\$720	\$50.00		
				\$17,534	\$250.00		5
FENCE							
PB09-134	5925 CALETA DRIVE	PIER, RENEE S	INSTALLING 6 FOOT FENCE TO ENCLOSE REAR YARD	\$0	\$50.00		
PB09-138	2219 BERTHA STREET	WETZEL, CONNIE R	INSTALL 4 FOOT PICKET FENCE	\$0	\$50.00	Y	
PB09-146	2044 THORBURN STREET	PACKER, STEVE & KNIFFEN, SHA	INSTALL 6' PRIVACY FENCE	\$0	\$50.00	Y	
PB09-165	2216 WASHINGTON ROAD	KORTE, DIANE K	REPLACE PART OF 6' FENCE DOWN NORTH SIDE AND PUT NEW FENCE ACROSS BACK AND UP SOUTH SIDE TO GARAGE	\$0	\$50.00		

DELHI CHARTER TOWNSHIP
Building Permit Details

of

DDA? Permits

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
PB09-168	5471 CAPLINA DRIVE	GULLETT, JUSTIN D & ELIZABET	INSTALL 6' VINYL PRIVACY FENCE	\$0	\$50.00		
				\$0	\$250.00		5
POOL							
PB09-139	830 ONONDAGA ROAD	WP WOLBERS -POSSEHN POOLS	INGROUND POOL	\$0	\$50.00	N	
PB09-151	3883 KELLER ROAD	SOUTHERN MICHIGAN POOL PRO	18 X 36 INGROUND SWIMMING POOL	\$0	\$50.00	Y	
PB09-163	1850 NIGHTINGALE	ANTIEAU, CHRISTOPHER L & JEA	INSTALL ABOVE GROUND POOL, 15' X 48" WITH REMOVABLE LADDER	\$0	\$50.00		
				\$0	\$150.00		3
RESIDENTIAL ADDITION							
PB09-130	4429 YARROW DRIVE	BUCK, CARL A	16' X 16' ADDITION FAMILY ROOM ON BACK OF GARAGE	\$21,760	\$132.00		
PB09-161	2230 MOORWOOD DRIVE	ROZEN CONSTRUCTION	ADDITION TO GARAGE 13' X 22'	\$6,006	\$50.00		
				\$27,766	\$182.00		2
RESIDENTIAL ALTERATION							
PB09-129	3647 WILLOUGHBY	WILKINSON BUILDERS, INC	RECONSTRUCT 4' - 5' ENTRANCE TO BASEMENT, BUILD TWO 4' X 4' WOOD PORCHES WITH STAIRS, REPLACE 7 WINDOWS AND 2 DOORS	\$10,000	\$60.00		
PB09-135	5831 HORSTMAYER ROAD	BERRY JR, RICHARD ALVERSON	FINISH BASEMENT ADD EGRESS WINDOW (CASEMENT)	\$16,560	\$102.00		
PB09-154	2655 MARITIME DRIVE	JERRY FEDEWA HOMES INC	1,100 SQUARE FOOT BASEMENT FINISH	\$22,000	\$132.00	Y	
PB09-173	5300 HARPER ROAD	BENCHMARK BLDG & REMODELI	8' X 12' KITCHEN ADDITION AND REMODEL - REMOVE OLD CABINETS AND INSTALL NEW	\$20,014	\$126.00		
PB09-172	2207 MEADOWLAWN DRIVE	LYNCH, CRAIG	REMOVE SOME WALLS AND BUILD NEW INSTALL NEW HEADERS INSULATE AND	\$15,750	\$96.00	Y	

DELHI CHARTER TOWNSHIP
Building Permit Details

of

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
			DRYWALL	\$84,324	\$516.00		5
RESIDENTIAL MISCELLANEOUS							
PB09-132	1575 STONEHAVEN	BRUNETTE EXTERIORS INC	TEAR OFF AND RE-ROOF	\$5,900	\$50.00		
PB09-141	4521 GROVE	BENNETT, WILLIAM	TEAR OFF AND RE-ROOF GARAGE	\$1,500	\$50.00		
PB09-140	915 N COLLEGE	TUTTLE, PAUL M & VALERIE S	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-145	2828 RIVER POINTE	GIULIANI, BETTY L AND	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-149	2693 FRANK STREET	MID MICHIGAN RESTORATION	INSTALL EGRESS WINDOW AND RE-ATTACH DECKS	\$4,412	\$50.00		
PB09-148	4780 WILCOX ROAD	ARENS ROOFING AND CONSTRUC	TEAR OFF AND RE-ROOF	\$6,800	\$50.00		
PB09-147	1028 HOGSBACK ROAD	GRIEVE, RICHARD G & SHIRLEY A	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	Y	
PB09-152	1991 HAMILTON STREET	ATABEKOV, VLADISLAV Y	TEAR OFF AND RE-ROOF	\$4,000	\$50.00		
PB09-158	4288 VETERANS	HANSON'S WINDOW AND CONST	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	Y	
PB09-157	4810 HARPER ROAD	GOMEZ, JOSE L	ADD 12 X 64 OVERHANG TO EXISTING POLE BARN	\$3,834	\$50.00		
PB09-156	730 N EIFERT ROAD	MOORE, HAROLD V & CATHY A	INSTALL ROOF OVER DECK	\$6,000	\$50.00		
PB09-155	2409 BUSH GARDENS	ANDERSON, ERIN	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-160	4981 WILLOUGHBY	SOUTHWELL CONSTRUCTION LL	TEAR OFF AND RE-ROOF SOUTH SLOPE OF HOUSE / REPAIR DAMAGED OVERHANG SOFFIT	\$2,700	\$50.00		
PB09-166	2216 WASHINGTON ROAD	KORTE, DIANE K	INSTALL PORCH ACROSS BACK OF HOUSE - PART OF PORCH COVERED - AND REPLACE	\$9,000	\$54.00		

DELHI CHARTER TOWNSHIP
Building Permit Details

of

DDA? Permits

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
			<i>ROOF ON HOUSE</i>				
PB09-164	1947 SUMMIT STREET	NORTHERN HOME IMPROVEMEN	<i>INSTALL NEW EGRESS WINDOW</i>	\$4,000	\$50.00	Y	
PB09-162	4580 TOLLAND AVENUE	JIM'S HONEY DO MAINTENANCE	<i>TEAR OFF AND RE-ROOF - WORK FROM TREE STORM DAMAGE</i>	\$4,000	\$50.00		
PB09-167	6092 BISHOP ROAD	AL-ALAM, HIKMAT AND	<i>TEAR OFF AND RE-ROOF HOUSE AND ROOF OVER</i>	\$9,500	\$60.00		
				\$101,646	\$864.00		17
RESIDENTIAL STORAGE/GARAGE							
PB09-137	2401 KINGLET COURT	MARK EVERETT BUILDER	<i>16' X 23' GARAGE ADDITION</i>	\$7,728	\$50.00		
PB09-136	2295 FAY AVENUE	JOHN RICHEY BUILDERS INC	<i>24 X 48 SQ FT NEW GARAGE</i>	\$27,762	\$168.00		
PB09-143	4454 DELL ROAD	BARR, MARK J & LINDA M	<i>BUILD 24X32 POLE BARN</i>	\$13,824	\$84.00	Y	
PB09-144	4066 BONNY VIEW	MILLER, WARREN E & BONNIE L	<i>BUILD POLE BUILDING FOR STORAGE</i>	\$18,144	\$114.00		
PB09-170	4510 DONCASTER	SCHRAIRER, MARK	<i>GARAGE ADDITION</i>	\$5,760	\$50.00		
PB09-169	2282 GROVENBURG	BOFYSIL CONSTRUCTION LLC	<i>DETACHED GARAGE</i>	\$15,120	\$96.00		
				\$88,338	\$562.00		6
SIGN							
PS09-008	5682 HOLT ROAD	MI CONFERENCE ASSOC OF	<i>INSTALL 4' X 8' DOUBLE SIDED GROUND MOUNTED SIGN</i>	\$0	\$132.00		
				\$0	\$132.00		1

Totals:	\$542,133	\$4,377.80	46
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SUMMARY OF CONSTRUCTION VALUES

Year	2003		2004		2005		2006		2007		2008	
Type	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value						
Commercial Addition, Alteration & Commercial Misc	35	\$ 2,940,575.00	36	\$ 2,780,266.00	21	\$ 2,834,122.00	32	\$ 1,895,384.00	49	\$ 9,353,080.00	30	\$ 2,830,791.00
Commercial New Structures	10	\$ 2,286,797.00	12	\$ 6,193,397.00	4	\$ 599,072.00	6	\$ 5,665,672.00	6	\$ 2,230,506.00	1	\$ 875,903.00
Deck, Fence, Pool, Residential Misc, Residential Storage/Garage, Demolition, Sign, Sign Business, Sign Grand Openings	227	\$ 585,643.00	243	\$ 744,334.33	260	\$ 1,221,543.00	249	\$ 681,722.00	255	\$ 834,376.00	165	\$ 1,118,676.00
Pre-Manufactured Home, Residential Condo w/Garage, Residential Dwelling, Residential Dwelling/Garage	243	\$ 27,363,270.00	280	\$ 29,204,352.00	214	\$ 33,037,054.00	122	\$ 20,311,984.00	58	\$ 8,856,775.00	27	\$ 5,189,435.00
Residential Addition, Residential Alteration	90	\$ 1,273,065.00	96	\$ 1,127,953.00	70	\$ 1,274,922.00	70	\$ 1,510,922.00	47	\$ 972,435.00	51	\$ 1,013,207.00
Residential Multiple Family	25	\$ 16,702,269.00	2	\$ 123,540.00	9	\$ 8,556,012.00	3	\$ 2,738,265.00	6	\$ 7,621,380.00	0	\$ -

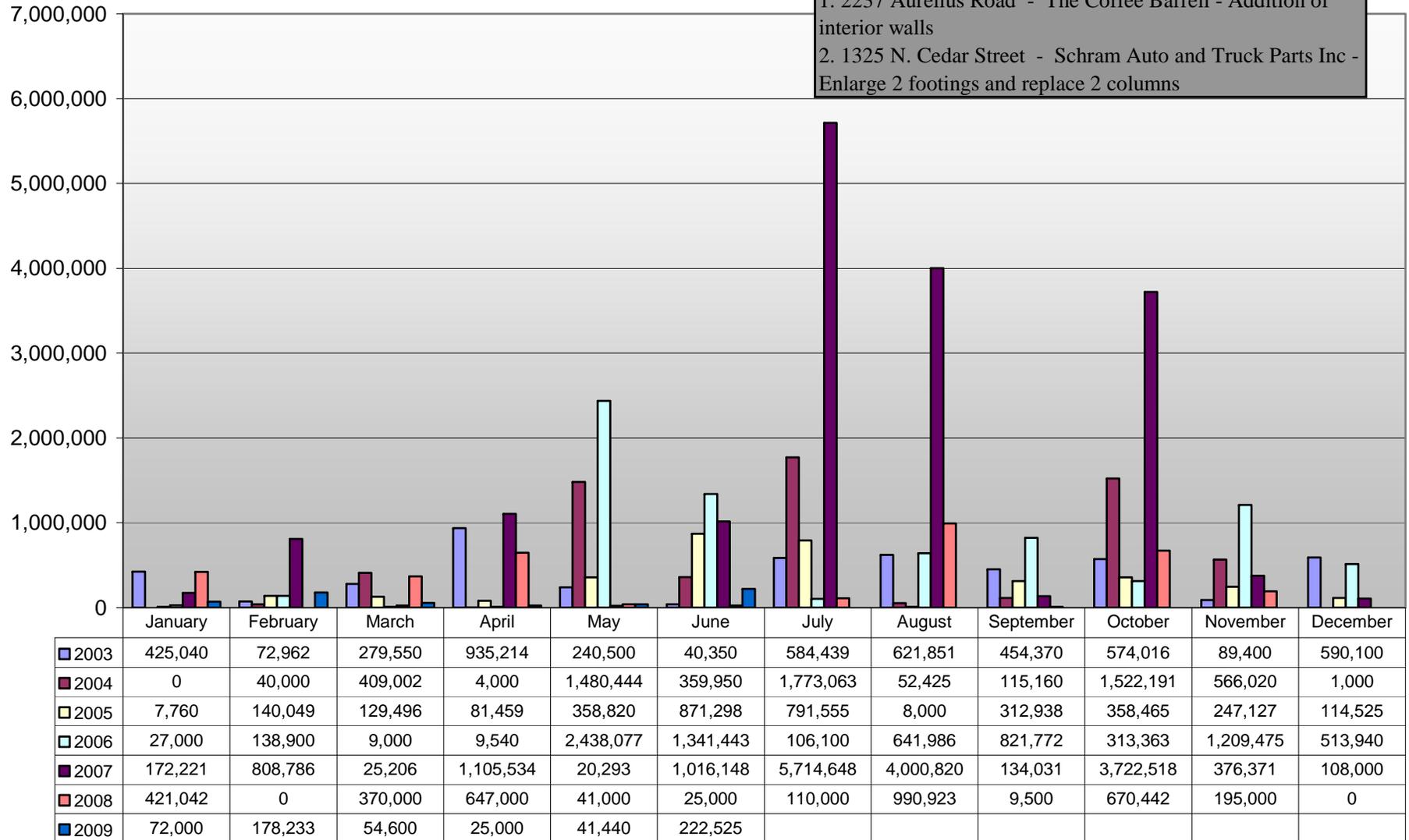
2009 Year to Date Construction Values:

Commercial / Industrial:	\$ 593,798.00
Residential:	\$ 2,119,183.00
Total Single Family Homes:	6

Commercial/Industrial Building Permits

June 2009 Activity Includes:

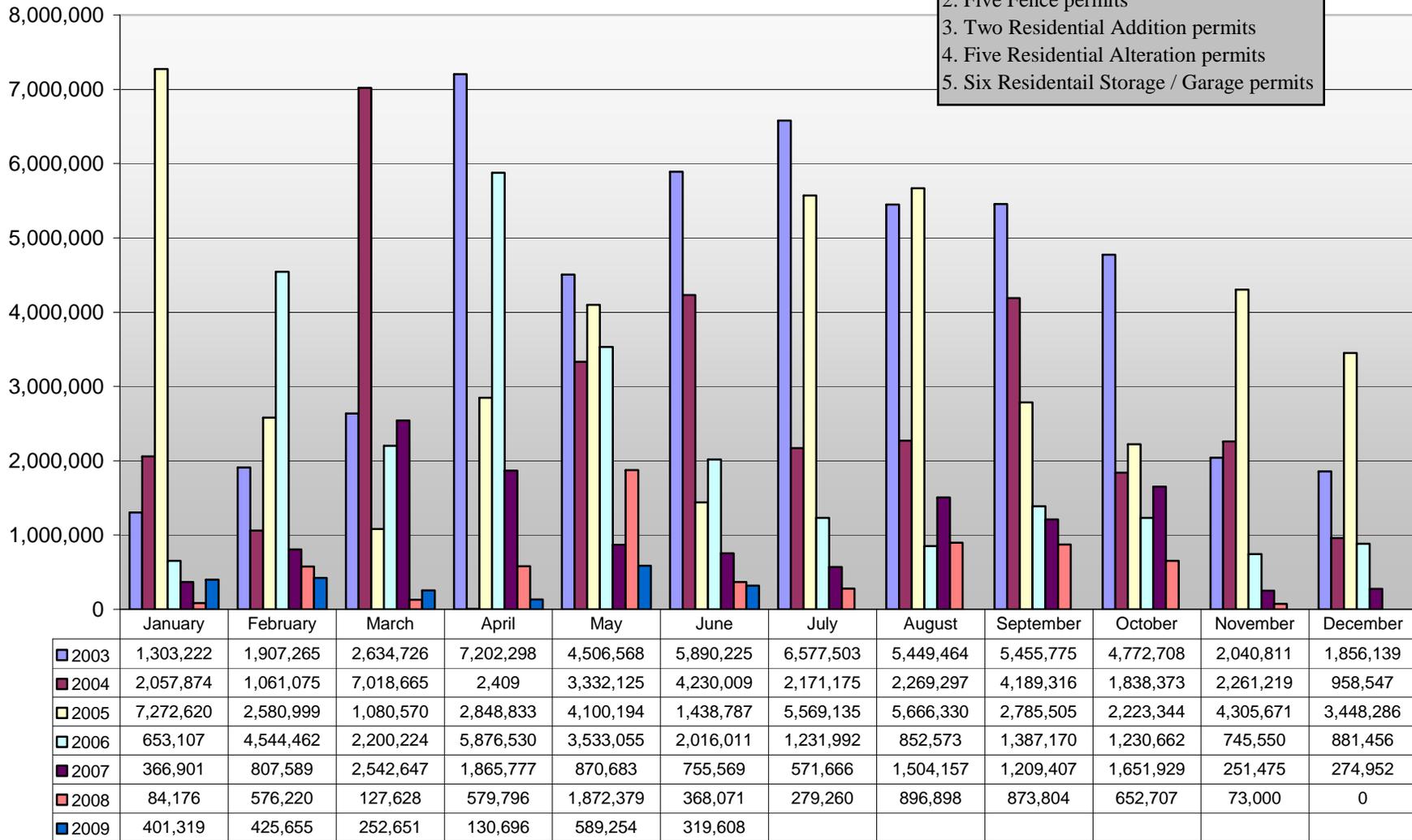
1. 2237 Aurelius Road - The Coffee Barrell - Addition of interior walls
2. 1325 N. Cedar Street - Schram Auto and Truck Parts Inc - Enlarge 2 footings and replace 2 columns



Residential Building Permits

June 2009 Activity Includes:

1. Five Deck permits
2. Five Fence permits
3. Two Residential Addition permits
4. Five Residential Alteration permits
5. Six Residential Storage / Garage permits



**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 21, 2009**

The Delhi Charter Township Board of Trustees met in a regular meeting on Tuesday, July 21, 2009 in the Multipurpose Room at the Community Services Center, 2074 Aurelius Road, Holt, Michigan. Supervisor Goodrich called the meeting to order at 7:32 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Members Present: Supervisor Stuart Goodrich, Treasurer Harry Ammon, Clerk Evan Hope, Trustees Derek Bajema, John Hayhoe, Roy Sweet

Members Absent: Trustee Jerry Ketchum

Others Present: John Elsinga, Township Manager
Mark Jenks, Director of Parks & Recreation
Rick Royston, Fire Chief
Sandra Diorka, Director of Public Services
Tracy Carney-Miller, Director of Community Development
Pat Brown, Assistant Chief-EMS/Fire Marshall
Tricia Vander Ploeg, Administrative Assistant/Deputy Supervisor
Amy Finch, Assistant Township Clerk/Deputy Clerk

COMMENTS FROM THE PUBLIC - None

Rick Royston, Fire Chief, presented Volunteer Fire Fighters Dan Kreft, Kurt Zolnierек and Mitch Lankton with certificates for completing the Fire Fighter II Class.

CONSENT AGENDA

- A) Approval of Minutes – Regular Meeting of July 7, 2009
- B) Approval of Minutes – Township Board and DDA – DDA Goals & Objectives Meeting of June 23, 2009
- C) Approval of Claims – July 14, 2009 (ATTACHMENT I)
- D) Approval of Payroll – July 9, 2009 (ATTACHMENT II)
- E) Resolution No. 2009-027 – Set Public Hearing on the Application for Industrial Facilities Exemption Certificate – Dart Container of Michigan LLC (ATTACHMENT III)
- F) Investment and Finance Transactions – Stifel, Nicolaus & Company (ATTACHMENT IV)

HOPE MOVED TO APPROVE THE CONSENT AGENDA ITEMS.

A Roll Call Vote was recorded as follows:

Ayes: Ammon, Bajema, Goodrich, Hayhoe, Hope, Sweet

Absent: Ketchum

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 21, 2009**

MOTION CARRIED

NEW BUSINESS

APPLICATION FOR PUBLIC FIREWORKS DISPLAY PERMIT – HOLT HOMETOWN, INC.

The Board reviewed a memorandum dated July 13, 2009 from Twp. Mgr. Elsinga (ATTACHMENT V).

HAYHOE MOVED TO APPROVE THE APPLICATION FOR PUBLIC FIREWORKS DISPLAY PERMIT FROM HOLT HOMETOWN, INC. TO BE HELD ON AUGUST 29, 2009 AT THE HOLT HOMETOWN FESTIVAL.

A Roll Call Vote was recorded as follows:

Ayes: Bajema, Goodrich, Hayhoe, Hope, Sweet, Ammon

Absent: Ketchum

MOTION CARRIED

RESOLUTION NO. 2009-026 – POSTPONE CONSTRUCTION OF REQUIRED SIDEWALK – 4035 AND 4055 ENGLISH OAK DRIVE

The Board reviewed memorandums dated July 13, 2009 from Twp. Mgr. Elsinga and Tracy Miller, Director of Community Development (ATTACHMENT VI).

BAJEMA MOVED TO ADOPT RESOLUTION NO. 2009-026 WHICH POSTPONES THE CONSTRUCTION OF A REQUIRED SIDEWALK ALONG PROPERTY OWNED BY DART DEVELOPMENT AND LOCATED AT 4035 AND 4055 ENGLISH OAK DRIVE AND REQUIRES THE PROPERTY OWNER TO EXECUTE A SIDEWALK AGREEMENT STATING THE SAME.

A Roll Call Vote was recorded as follows:

Ayes: Goodrich, Hayhoe, Hope, Sweet, Ammon, Bajema

Absent: Ketchum

MOTION CARRIED

AMENDMENT NO. 2 TO RESOLUTION NO. 2007-075 – DESIGNATION OF TOWNSHIP PARKS AND RECREATIONAL AREAS AND PUBLIC LANDS AREAS

The Board reviewed memorandums dated July 13, 2009 from Twp. Mgr. Elsinga and July 14, 2009 from Tracy Miller, Director of Community Development (ATTACHMENT VII).

SWEET MOVED TO ADOPT AMENDMENT NO. 2 TO RESOLUTION NO. 2007-075 WHICH DESIGNATES CERTAIN AREAS WITHIN DELHI CHARTER TOWNSHIP AS “TOWNSHIP PARKS AND RECREATIONAL AREAS” AND “DESIGNATED PUBLIC LAND AREAS”.

A Roll Call Vote was recorded as follows:

Ayes: Hayhoe, Hope, Sweet, Ammon, Bajema, Goodrich

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 21, 2009**

Absent: Ketchum
MOTION CARRIED

REPORTS

SUPERVISOR

INGHAM COUNTY SHERIFF'S OFFICE MILLAGE

Supervisor Goodrich stated that Matthew Myers, Ingham County Controller/Administrator, will attend the August 4, 2009 Board of Trustees meeting to speak about a proposed countywide millage to help preserve the Ingham County Sheriff's Department road patrols and other police and public safety services.

TREASURER

2nd QUARTER INVESTMENT REPORT

The Board reviewed the 2nd Quarter Investment Report (ATTACHMENT VIII).

Treasurer Ammon reported on the 2nd Quarter Investment Report.

CLERK

DELHI NEIGHBOR NEWSLETTER

Clerk Hope stated that the DelHi Neighbor Newsletter (Volume 2, # 2 - Summer 2009) will be mailed this week.

HOLT COMMUNITY ARTS COUNCIL – MUSIC IN THE GARDENS

Clerk Hope stated that the first concert of the 2nd Annual Music in the Gardens series was very successful. The next concert is scheduled for July 23, 2009.

TRUSTEES

TRUSTEE BAJEMA

HEALTH CARE COSTS

Trustee Bajema stated that there is legislation forthcoming that could have an impact on the state in regards to health care costs. The proposed concept would move all public employees and retirees within the state into a single health insurance plan administered by the state.

TRUSTEE HAYHOE

INGHAM COUNTY CHAPTER OF THE MICHIGAN TOWNSHIPS ASSOCIATION

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 21, 2009**

Trustee Hayhoe reminded the Board of the upcoming Ingham County Chapter of the Michigan Townships Association meeting.

2009 NATIONAL NIGHT OUT

Trustee Hayhoe stated that the Ingham County Sheriff's Office will be hosting the 2009 National Night Out. The event will take place at the Veterans Memorial Gardens on August 4, 2009 beginning at 5:30 p.m.

TOWNSHIP MANAGER

Twp. Mgr. Elsinga stated that 1090 Investments, LLC, who lease land from the Township for their antenna facilities, have given notice that they will be terminating their lease agreement.

Twp. Mgr. Elsinga attended the Capitol Area Emergency Services Consortium. Discussion was held regarding joint training.

Staff is looking toward the final phase of securing the Community Services Center building. Approximately 14 additional card readers are needed to complete the project. This item will be presented to the Board of Trustees at a future meeting.

Twp. Mgr. Elsinga stated the he attended a progress meeting for the new 2-pad digester system at the Township's Treatment Plant. The project should come in on time and within budget. The Board will be given the opportunity to tour the plant upon project completion.

Meeting adjourned at 8:02

Date: _____

Evan Hope, Township Clerk

Date: _____

Stuart Goodrich, Supervisor

/af

SUBJECT TO APPROVAL

ACCOUNTS PAYABLE APPROVAL

July 14, 2009

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated July 14, 2009, numbered 75025 through 75148 & ACH #1109. Every invoice has a payment authorizing signature(s).

Dated: July 14, 2009

 Lora Behnke, Accounting Clerk
II. Certification of Fund Totals:

The attached Invoice Distribution Report and Check Register for checks dated July 14, 2009 show payments made from the following funds:

General Fund	\$	100,844.99	
Parks & Recreation		23,693.76	
Fire Equipment Fund		4,207.61	
Downtown Development Authority		72,164.18	
Community Development Fund		15,043.88	
Trust & Agency Fund		2,886.29	
Current Tax Fund		56,105.65	
Subtotal Common Savings*	\$	274,946.36	
Sewer Fund Receiving**	\$	331,609.43	
Grand Total	\$	<u>606,555.79</u>	

Includes the following to be reimbursed from separate bank accounts:

*Employee Flexible Spending Account	\$	25.00
*Current Tax Account	\$	56,105.65

Dated: July 14, 2009

 Marian Frane, Director of Accounting

III. Approval for Distribution: I have reviewed the above checks and invoices and all of them should be distributed. All invoices over \$10,000.00 have been approved by general policy or previous motions of the board. (C2AE \$77,238.00 for Preliminary Design for Lift Station D & McCue Rd., 3/3/09, Irish Construction \$182,875.00 for Digester Rehab Project, pymt #21, 10/02/07)

Dated: July 14, 2009

 John B. Elsinga, Township Manager

 Evan Hope, Township Clerk

 Harry R. Ammon, Treasurer

IV. Board Audit and Approval: At a regular meeting of the Township Board held on July 21, 2009, a motion was made by _____ and passed by _____ yes votes and _____ no votes (_____ absent) that the list of claims dated July 14, 2009, was reviewed, audited and approved.

 Evan Hope, Township Clerk

INVOICE DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
 INVOICES TO BE PAID 07/01/2009 - 07/14/2009
 Paid Invoices Only

Vendor	Invoice Description	Amount
Fund 101 GENERAL FUND		
Dept 000.00		
SBAM	HEALTH INSURANCE AUGUST	182.18
BURNHAM & FLOWER	VOLUNTEER FIRE SICK & ACCIDENT	5,295.00
RESERVE ACCOUNT	POSTAGE FOR POSTAL METER	6,000.00
TIM POXSON	REFUND 50/50 TREE	98.00
AT&T, INC.	OVERPAYMENT 1ST QTR VIDEO	1,858.39
Total for Dept 000.00 :		13,433.57
Dept 101.00 LEGISLATIVE		
VERIZON WIRELESS	APRIL CELLULAR PHONES	29.07
Total for Dept 101.00 LEGISLATIVE:		29.07
Dept 171.00 MANAGER		
SBAM	HEALTH INSURANCE AUGUST	689.76
DELTA DENTAL PLAN OF	DELTA DENTAL JULY	283.76
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	137.46
VERIZON WIRELESS	APRIL CELLULAR PHONES	84.39
BANK OF AMERICA	MEALS/LODGING	18.90
BANK OF AMERICA	MEALS/LODGING	22.30
ADP SCREENING & SELECT	BACKGROUND SCREENING	25.25
BANK OF AMERICA	REFRESHMENTS/REGISTRATION	195.00
BANK OF AMERICA	REFRESHMENTS/REGISTRATION	600.00
JOHN B ELSINGA	MEALS/ELSINGA	46.70
BANK OF AMERICA	SHRM MEMBERSHIP DUES/THIELEN	160.00
Total for Dept 171.00 MANAGER:		2,263.52
Dept 191.00 ACCOUNTING		
SBAM	HEALTH INSURANCE AUGUST	306.56
DELTA DENTAL PLAN	DELTA DENTAL JULY	257.40
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	71.80
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	34.56
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	16.43

BANK OF AMERICA	AIRFARE/CAFR APPLICATION/MEAL	435.00
BANK OF AMERICA	AIRFARE/CAFR APPLICATION/MEAL	723.29
BANK OF AMERICA	AIRFARE/CAFR APPLICATION/MEAL	18.00
BANK OF AMERICA	AIRFARE/CAFR APPLICATION/MEAL	6.58
BANK OF AMERICA	AIRFARE/CAFR APPLICATION/MEAL	9.75
BANK OF AMERICA	AIRFARE/CAFR APPLICATION/MEAL	1.93

Total for Dept 191.00 ACCOUNTING: 1,881.30

Dept 215.00 CLERK		
SBAM	HEALTH INSURANCE AUGUST	2,207.25
DELTA DENTAL PLAN	DELTA DENTAL JULY	206.23
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	94.49
BANK OF AMERICA	CABLE/CARTRIDGES/PRINTER	95.50
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	154.21
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	73.30
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	211.03
DBI BUSINESS INTERIORS	CREDIT	(48.96)
VERIZON WIRELESS	APRIL CELLULAR PHONES	84.63
BANK OF AMERICA	WEB HOSTING/LODGING	103.95
BANK OF AMERICA	WEB HOSTING/LODGING	207.90

Total for Dept 215.00 CLERK: 3,389.53

Dept 228.00 INFORMATION TECHNOLOGY		
SBAM	HEALTH INSURANCE AUGUST	689.76
DELTA DENTAL PLAN	DELTA DENTAL JULY	77.53
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	42.75
BANK OF AMERICA	CABLE/CARTRIDGES/PRINTER	24.09
BANK OF AMERICA	CABLE/CARTRIDGES/PRINTER	69.99
MICROTECH SERVICES	DSL SERVICE	120.00
VERIZON WIRELESS	APRIL CELLULAR PHONES	84.39
MICROTECH SERVICES	SUPPORT CONTRACT	2,202.00
MICROTECH SERVICES	TAPE MOUNTS FOR SERVER RACK	308.00
MICROTECH SERVICES	TAPE MOUNTS FOR SERVER RACK	138.00
MICROTECH SERVICES	TAPE MOUNTS FOR SERVER RACK	118.00
MICROTECH SERVICES	TAPE MOUNTS FOR SERVER RACK	279.00
MICROTECH SERVICES	TAPE MOUNTS FOR SERVER RACK	199.00
MICROTECH SERVICES	2 YEAR WATCHGUARD SECURITY	1,118.00
MICROTECH SERVICES	SUPPORT CONTRACT	2,202.00

Total for Dept 228.00 INFORMATION TECHNOLOGY: 7,672.51

Dept 253.00 TREASURERS		
SBAM	HEALTH INSURANCE AUGUST	1,517.49
DELTA DENTAL PLAN	DELTA DENTAL JULY	334.93
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	103.01
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	4.65
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	49.29
CUSTOM MAILERS, INC.	SUMMER TAX BILL MAILING	729.00
VERIZON WIRELESS	APRIL CELLULAR PHONES	29.07

Total for Dept 253.00 TREASURERS: 2,767.44

Dept 257.00 ASSESSING		
SBAM	HEALTH INSURANCE AUGUST	1,962.02
DELTA DENTAL PLAN	DELTA DENTAL JULY	(36.17)
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	29.05
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	1,951.60
ASSESSMENT & VALUATION	CONTRACT ASSESSOR	680.00
VERIZON WIRELESS	APRIL CELLULAR PHONES	58.14
ADP SCREENING & SELECT	BACKGROUND SCREENING	35.13
MID-MICH ASSOC-ASSESS	2009 MEMBERSHIP DUES/WILSON	15.00
MICHIGAN ASSESSORS	2 CLASSES/WILSON	300.00
JAMES MUNSON	FOOD ALLOWANCE	172.50
STATE OF MICHIGAN	EXAM FEE/MUNSON	50.00
STATE OF MICHIGAN	EXAM FEE/WILSON	50.00
STATE OF MICHIGAN	EXAM FEE/WILSON	50.00
TREETOPS RESORT	LODGING/WILSON	272.34
KENT COUNTY ASSESSORS	BASIC APPROACH TO INCOME	275.00
HILTON-GRAND RAPIDS	LODGING/WILSON	291.60
HAMPTON INN GR	LODGING/MUNSON	453.60

Total for Dept 257.00 ASSESSING: 6,609.81

Dept 265.00 BUILDING & GROUNDS		
SBAM	HEALTH INSURANCE AUGUST	706.31
DELTA DENTAL PLAN	DELTA DENTAL JULY	136.52
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	43.99
LANSING ICE & FUEL CO	GASOLINE 6/16-30/09	124.16
ACE HARDWARE	ORANGE TAPE/KEYS/KEY HOLDER	1.99
MAID BRIGADE OF LANSING	CLEANING SERVICES/SC	975.00
JOHN E. GREEN COMPANY	REPLACED 2 CONTROLLERS	2,070.00
MAID BRIGADE OF LANSING	CLEANING SERVICES/CSC	812.50
TDS METROCOM	JUNE LOCAL SERVICE	1,252.76
METRONET LONG DISTANCE C.	JUNE LONG DISTANCE	31.06
CONSUMERS ENERGY	ELECTRIC	5,732.09

CONSUMERS ENERGY	GAS	179.68
ACE HARDWARE	QUIK SNAPS/STOP/CABLES	10.94
ACE HARDWARE	VELCRO TAPE	7.49
ACE HARDWARE	CREDIT	(4.51)
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	255.12
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	59.92
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	79.38
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	67.53
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	89.88
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	89.88
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	206.00
WESCO DISTRIBUTION, INC	CREDIT	(17.00)
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	8.20
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	8.30
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	15.98
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	155.00
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	57.90
ACE HARDWARE	ORANGE TAPE/KEYS/KEY HOLDER	8.36

Total for Dept 265.00 BUILDING & GROUNDS: 13,164.43

Dept 276.00 CEMETERY		
SBAM	HEALTH INSURANCE AUGUST	467.55
DELTA DENTAL PLAN	DELTA DENTAL JULY	90.37
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	29.12
LANSING ICE & FUEL CO	GASOLINE 6/16-30/09	82.19
ACE HARDWARE	4 HOSE COUPLERS/3 HOSE CAR	13.44
WASTE MANAGEMENT	WASTE REMOVAL SERVICES	49.00
CONSUMERS ENERGY	ELECTRIC	59.78
ACE HARDWARE	BALL VALVE/TUBE DRAIN	13.98
JERRY L ESPER	REPURCHASE OF PLOT 4, LOT 283	325.00

Total for Dept 276.00 CEMETERY: 1,130.43

Dept 301.00 POLICE		
ROBERT J. ROBINSON	MAY MOTOR VEH ORD	2,415.00
ROBERT J. ROBINSON	JUNE MOTOR VEH ORD	2,760.00

Total for Dept 301.00 POLICE: 5,175.00

Dept 336.00 FIRE DEPARTMENT		
SBAM	HEALTH INSURANCE AUGUST	7,602.76
DELTA DENTAL PLAN	DELTA DENTAL JULY	1,289.12
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	450.48
PAPER IMAGE PRINTING	AMBULANCE FORMS	239.60
TRI-COUNTY EMERGENCY	TCEMCA REFUSAL FORMS	10.50

BANK OF AMERICA	SHIPPING/BOOK/RADIO REPAIR/	102.24
BANK OF AMERICA	SHIPPING/BOOK/RADIO REPAIR/	99.96
BANK OF AMERICA	REFRESHMENTS/FILE FOLDERS/	30.99
LANSING ICE & FUEL CO	GASOLINE 6/16-30/09	807.32
NIGHTINGALE-ALAN MED	IO NEEDLES & FREIGHT	502.83
BANK OF AMERICA	REFRESHMENTS/FILE FOLDERS/	49.80
COUNTY OF INGHAM	911 RADIO FEE	1,210.86
BANK OF AMERICA	SHIPPING/BOOK/RADIO REPAIR/	11.64
TDS METROCOM	JUNE LOCAL SERVICE	62.81
VERIZON WIRELESS	APRIL CELLULAR PHONES	370.64
METRONET LONG DISTANCE C.	JUNE LONG DISTANCE	5.73
BURNHAM & FLOWER	VOLUNTEER FIRE SICK & ACCIDENT	1,059.00
CONSUMERS ENERGY	ELECTRIC	50.89
CARQUEST	DRY BLADE	11.21
CARQUEST	CREDIT	(11.21)
CONSUMERS ENERGY	GAS	44.54
CARQUEST	3) DRY BLADES	33.63
ADP SCREENING & SELECT	BACKGROUND SCREENING	115.06

Total for Dept 336.00 FIRE DEPARTMENT: 14,150.40

Dept 446.00 INFRASTRUCTURE

BOARD OF WATER & LIGHT	STREETLIGHTS 6/1-7/1/09	5,844.04
CONSUMERS ENERGY	ELECTRIC	19.35
CONSUMERS ENERGY	ELECTRIC	17,381.86
BEN MEADOWS	DIP NET D SHAPE	144.64
NORSEMAN ENVIRONMENT	RAIN BARRELS	200.00
BANK OF AMERICA	1) SPRAY PAINT	7.49

Total for Dept 446.00 INFRASTRUCTURE: 23,597.38

Dept 850.00 OTHER FUNCTIONS

SBAM	HEALTH INSURANCE AUGUST	4,190.10
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	1,182.00
BANK OF AMERICA	REFRESHMENTS/REGISTRATION	21.59
BANK OF AMERICA	REFRESHMENTS/REGISTRATION	9.48
BANK OF AMERICA	REFRESHMENTS/REGISTRATION	27.94
BANK OF AMERICA	REFRESHMENTS/REGISTRATION	15.72
BANK OF AMERICA	REFRESHMENTS/REGISTRATION	12.98
BANK OF AMERICA	WEB HOSTING/LODGING	65.85
BANK OF AMERICA	WEB HOSTING/LODGING	9.00
BANK OF AMERICA	WEB HOSTING/LODGING	9.00
BANK OF AMERICA	WEB HOSTING/LODGING	7.95
PROGRESSIVE BUSINESS	1 YR SUBSCRIPTION/VANDER	28.99

Total for Dept 850.00 OTHER FUNCTIONS: 5,580.60

Total for Fund 101 GENERAL FUND: 100,844.99

Fund 208 PARKS & RECREATION FUND

Dept 000.00

HOLT RAMS BOOSTERS	SOFTBALL CAMP REIMBURSEMENT	1,019.00
MARIANNE REY	REFUND FOR SENIOR TRIP	47.00
JEANETTE PREMEOE	REFUND FOR SENIOR CITIZEN TRIP	47.00

Total for Dept 000.00 : 1,113.00

Dept 752.00 ADMINISTRATION

SBAM	HEALTH INSURANCE AUGUST	613.12
DELTA DENTAL PLAN	DELTA DENTAL JULY	82.72
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	67.23
BANK OF AMERICA	CABLE/CARTRIDGES/PRINTER	62.88
TDS METROCOM	JUNE LOCAL SERVICE	152.99
VERIZON WIRELESS	APRIL CELLULAR PHONES	247.11
METRONET LONG DISTANCE C.	JUNE LONG DISTANCE	3.30
TDS METROCOM	PHONE/SENIOR CENTER	114.42
ELLIOTT FOOD EQUIPMENT	SR. CENTER TABLES & FREIGHT	580.00
ELLIOTT FOOD EQUIPMENT	SR. CENTER TABLES & FREIGHT	125.00
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	19.48
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	36.97
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	88.95
MARK T JENKS	CARDS/FRAMES/COOKIES	89.84

Total for Dept 752.00 ADMINISTRATION: 2,284.01

Dept 771.00 PARKS

SBAM	HEALTH INSURANCE AUGUST	827.73
DELTA DENTAL PLAN	DELTA DENTAL JULY	128.70
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	26.81
LANSING ICE & FUEL CO	GASOLINE 6/16-30/09	695.88
ACE HARDWARE	SOAP	1.29
SUPERIOR SAW	2 CHAINS	26.18
ACE HARDWARE	EQUIPMENT & SUPPLIES/BUILDING	7.86
KSS ENTERPRISES	DETERGENTS	253.59
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	59.95
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	41.00
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	19.04
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	119.80
ACE HARDWARE	HARDWARE	11.28
ACE HARDWARE	CHAIN	6.74
LANSING SANITARY SUPPLY IN	BROWN TOWELS/DISINFECT/	265.40
AMERICAN RENTAL	TENT RENTAL-SENIOR PICNIC	770.00
AMERICAN RENTAL	PORTABLE TOILETS	350.00
MODEL COVERALL SERV	UNIFORM PANTS	46.92
AMERICAN RENTAL	PORTABLE TOILET	70.00
AMERICAN RENTAL	PORTABLE TOILET	70.00
SPARTAN BARRICADING	1 ROLL BARRICADE FENCE	40.00
STATE OF MICHIGAN	WATER SAMPLES	180.00
STATE OF MICHIGAN	WATER SAMPLES	138.00

WASTE MANAGEMENT	WASTE REMOVAL SERVICES	204.73
DK SECURITY	SECURITY SERVICES	1,650.83
MODEL COVERALL SERV	UNIFORM PANTS	46.92
MODEL COVERALL SERV	UNIFORM PANTS	46.92
DK SECURITY	SECURITY SERVICE	1,561.32
CONSUMERS ENERGY	ELECTRIC	38.59
CONSUMERS ENERGY	ELECTRIC	78.00
CONSUMERS ENERGY	ELECTRIC	84.09
CONSUMERS ENERGY	ELECTRIC	1,304.20
CONSUMERS ENERGY	ELECTRIC	936.38
CONSUMERS ENERGY	ELECTRIC	16.07
CONSUMERS ENERGY	ELECTRIC	152.73
CONSUMERS ENERGY	ELECTRIC	139.72
CONSUMERS ENERGY	ELECTRIC	86.89
CONSUMERS ENERGY	GAS	29.35
CONSUMERS ENERGY	GAS	22.75
CONSUMERS ENERGY	GAS	16.16
ACE HARDWARE	2 WASP & HORNET SPRAY/INDOOR	15.47
JOHN E. GREEN COMPANY	BACKFLOW TEST	185.00
MENARDS LANSING SOUTH	CUTTING WHEEL/BLOCKS/SAND	52.26
JAKE'S NEW & USED PLUMB	SELF CLOSING DRINKING FAUCET	38.95
WESCO DISTRIBUTION, INC	PHOTO CONTROL	11.00
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	23.83
HENRY CASILLAS	TUNE & REPAIR PIANO/SENIOR	125.00
ACE HARDWARE	2 MORTAR SEALER	2.99
ACE HARDWARE	1# CHLORINE SUPR SOCK-IT	4.29
ACE HARDWARE	2) 2" COUPLERS	2.37
ACE HARDWARE	THREAD SEAL TAPE/GAS VALVE	12.98
ACE HARDWARE	HOSE HANGER/12) WIRE LAMP	27.06
ACE HARDWARE	CHAIN OIL/SWITCH/HOSE COUPLER	17.57
ACE HARDWARE	COUPLER	6.49
ACE HARDWARE	COUPLERS/PRIMER/CEMENT	12.67
ACE HARDWARE	ELBOWS/COUPLER	3.37
ACE HARDWARE	ELBOWS/COUPLER	8.85
ACE HARDWARE	ADAPTERS/PVC PIPE/ELBOWS/TEE	35.08
HAMMOND FARMS SOUTH	DECORATIVE BLOCKS	14.72
ACE HARDWARE	2) ANT-ROACH KILLER	7.98
ACE HARDWARE	SEED PATCH	10.99
MENARDS LANSING SOUTH	3) PVC UNION SOLVENTS	19.47
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	167.92
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	414.20
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	33.46
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	(122.30)
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	86.94
ACE HARDWARE	3 CLAMPS	5.37
ACE HARDWARE	1 GAL CHAIN OIL	8.99
ACE HARDWARE	1 GAL CHAIN OIL	11.96
CARQUEST	SWITCH/FUSES/HITCH PIN/WIRE	49.81
CARQUEST	CREDIT	(334.28)
CARQUEST	24) 10W30 OIL	66.96
DEER CREEK SALES, INC	BUSHINGS/LINK PIN/3 PT BUSHING	47.90

LANDSCAPE ARCHITECTS	VALHALLA PARK CONSTRUCTION	1,753.81
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	61.00

Total for Dept 771.00 PARKS: 13,461.95

Dept 774.00 RECREATION

SBAM	HEALTH INSURANCE AUGUST	689.76
DELTA DENTAL PLAN	DELTA DENTAL JULY	77.53
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	32.16
D & M SILKSCREENING	33 CAMP T-SHIRTS	238.00
ON THE SPOT ENGRAVING	TROPHIES	449.96
HOLT PUBLIC SCHOOLS	CERTIFICATES	118.47
HAMMOND FARMS SOUTH	63) 50# BAGS CHALK	330.75
BANK OF AMERICA	LUGNUT TICKETS FOR SENIOR TRIP	363.00
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	63.99
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	470.00
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	407.19
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	281.80
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	850.00
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	100.00
MICHIGAN RECREATION	DEPOSIT FOR SENIOR TRIP/MACK	1,800.00
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	47.99
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	47.99
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	47.99
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	59.99
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	35.99
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	63.99
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	63.99
BANK OF AMERICA	BIKES/SENIOR TRIP/FOOD	151.08
BANK OF AMERICA	SIGNS/PAINT/FLOWERS	43.18

Total for Dept 774.00 RECREATION: 6,834.80

Total for Fund 208 PARKS & RECREATION FUND: 23,693.76

Fund 211 FIRE EQUIP. & APPARATUS FUND

Dept 339.00 EQUIPMENT & APPARATUS

FIRE SERVICE MANAGE	FIRE TURNOUT GEAR CLEANING	289.86
BANK OF AMERICA	SHIPPING/BOOK/RADIO REPAIR/	28.60
BANK OF AMERICA	SHIPPING/BOOK/RADIO REPAIR/	32.48
BANK OF AMERICA	SHIPPING/BOOK/RADIO REPAIR/	20.12
YATES GEAR INC.	CONFINED SPACE RESCUE EQUIP	860.00
YATES GEAR INC.	CONFINED SPACE RESCUE EQUIP	180.00
YATES GEAR INC.	CONFINED SPACE RESCUE EQUIP	98.00
YATES GEAR INC.	CONFINED SPACE RESCUE EQUIP	174.00
YATES GEAR INC.	CONFINED SPACE RESCUE EQUIP	66.00
YATES GEAR INC.	CONFINED SPACE RESCUE EQUIP	41.20

WEST SHORE FIRE INC	FOAM	1,162.50
NON-DESTRUCTIVE TEST	LADDER TESTING FOR 2009	174.00
WEST SHORE FIRE INC	SCBA REPAIR LABOR	18.00
NON-DESTRUCTIVE TEST	LADDER TESTING FOR 2009	350.00
CARQUEST	4) 10W-40 OIL	11.16
CARQUEST	6) MINIATURE LAMPS/2) CARB PART	9.36
CARQUEST	2) ANTIFREEZE	20.58
ARC - MID MICHIGAN CHAP	CPR	110.00
ARC - MID MICHIGAN CHAP	CPR	35.00
ARC - MID MICHIGAN CHAP	CPR	25.00
BANK OF AMERICA	SHIPPING/BOOK/RADIO REPAIR/	40.00
BANK OF AMERICA	SHIPPING/BOOK/RADIO REPAIR/	19.07
MICHAEL YANZ	MICH WEEKEND MEALS & GAS	424.00
BANK OF AMERICA	REFRESHMENTS/FILE FOLDERS/	9.74
BANK OF AMERICA	REFRESHMENTS/FILE FOLDERS/	8.94

Total for Dept 339.00 EQUIPMENT & APPARATUS: 4,207.61

Total for Fund 211 FIRE EQUIP. & APPARATUS FUND: 4,207.61

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 728.00 DDA ADMINISTRATION

DELTA DENTAL PLAN	DELTA DENTAL JULY	77.53
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	54.29
AT&T	LED SIGN	28.92
TDS METROCOM	JUNE LOCAL SERVICE	191.59
VERIZON WIRELESS	APRIL CELLULAR PHONES	37.35
METRONET LONG DISTANCE C.	JUNE LONG DISTANCE	5.08
GANNETT MICHIGAN NEWS	JUNE LEGAL PUBLISHING	53.31
JOHN E. GREEN COMPANY	TESTED & CERTIFIED 2 RPZ'S	375.00
PURE GREEN LAWN & TREE	FERTILIZE TREES & GROUNDS/DDA	25.00
BANK OF AMERICA	PIZZA	88.89

Total for Dept 728.00 DDA ADMINISTRATION: 936.96

Dept 729.00 DDA MARKETING & PROMOTION

BLOHM CREATIVE PARTNER	600 CRRP BROCHURES	2,272.00
BLOHM CREATIVE PARTNER	350 SENIOR CENTER G.O. INVITAT	1,209.25
BLOHM CREATIVE PARTNER	PRESENTATION TEMPLATES	1,641.25
BLOHM CREATIVE PARTNER	EMERGENCY BOOTH PANELS	1,219.50
MID-MICHIGAN BUSINESS	35 ART COUNCIL T-SHIRTS	296.05
KATHY FORD BAND	MUSIC CONCERT	700.00
ROOT DOCTOR	MUSIC CONCERT 7/16/09	1,000.00
CHARLES GRINNELL	34 HOURS @ \$20	680.00
R. A. DINKEL & ASSOCIATES	250 TOTE BAGS & SHIPPING	503.95
CHARLES GRINNELL	TRAVERSE CITY CHERRIES	300.00
SALLY VAN BUREN	PETTING ZOO	650.00
KIWANIS CLUB OF HOLT	ADVERTISEMENT - HOLT WELCOME	250.00

BLOHM CREATIVE PARTNER	MAY WEB MAINTENANCE & HOSTING	530.00
CHARLAR PLACE	CATERING SERVICE	125.00

Total for Dept 729.00 DDA MARKETING & PROMOTION: 11,377.00

Dept 731.00 DDA INFRASTRUCTURE PROJECTS

PURE GREEN LAWN & TREE	FERTILIZE TREES/SHRUBS/GROUND	25.00
PURE GREEN LAWN & TREE	FERTILIZE TREES/SHRUBS/GROUND	25.00
LANDSCAPE ARCHITECTS	CEDAR STREET SIDEWALKS	2,500.00
SPICER GROUP, INC.	CEDAR STREET DRAINAGE	2,108.50
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	368.00
AMERICAN FLAGPOLE	12 BANNER POLES FOR TRAIL	5,487.00
MIKE & SON ASPHALT, INC.	CSC PARKING LOT	12,614.75

Total for Dept 731.00 DDA INFRASTRUCTURE PROJECTS: 23,128.25

Dept 850.00 OTHER FUNCTIONS

SBAM	HEALTH INSURANCE AUGUST	656.57
DELTA DENTAL PLAN	DELTA DENTAL JULY	126.91
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	40.90
LANSING ICE & FUEL CO	GASOLINE 6/16-30/09	115.42
MAID BRIGADE OF LANSING	CLEANING SERVICES/SHERIFF	480.00
WASTE MANAGEMENT	WASTE REMOVAL SERVICES	98.00
MAID BRIGADE OF LANSING	CLEANING SERVICES/SHERIFF	400.00
CONSUMERS ENERGY	ELECTRIC	95.84
CONSUMERS ENERGY	ELECTRIC	485.62
CONSUMERS ENERGY	ELECTRIC	93.89
CONSUMERS ENERGY	ELECTRIC	264.94
CONSUMERS ENERGY	ELECTRIC	170.53
CONSUMERS ENERGY	ELECTRIC	123.44
CONSUMERS ENERGY	ELECTRIC	181.71
CONSUMERS ENERGY	GAS	21.55
CONSUMERS ENERGY	GAS	45.38

Total for Dept 850.00 OTHER FUNCTIONS: 3,400.70

Dept 903.10 2008 CONSTRUCTION PROJECTS-DDA

C2AE	DELHI NE/DEPOT BIDDING ASSIST	32,270.02
CONSUMERS ENERGY	3970 HOLT UNDERGROUND SERV	162.50
KEYSTONE DESIGN GROUP	SENIOR CENTER DESIGN SERVICES	888.75

Total for Dept 903.10 2008 CONSTRUCTION PROJECTS-DDA: 33,321.27

Total for Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY: 72,164.18

Fund 542 COMMUNITY DEVELOPMENT FUND

Dept 000.00

BANK OF AMERICA	WORK PANTS - MASTIN & SIMONS	17.99
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Total for Dept 000.00 : 17.99

Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		
SBAM	HEALTH INSURANCE AUGUST	3,479.51
DELTA DENTAL PLAN	DELTA DENTAL JULY	669.86
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	195.02
BANK OF AMERICA	WORK PANTS - MASTIN & SIMONS	299.90
BANK OF AMERICA	CAR WASH/WORK PANTS	124.95
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	9.45
BANK OF AMERICA	3 BINDERS	14.37
LANSING ICE & FUEL CO	GASOLINE 6/16-30/09	106.96
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	4,086.80
FEDEX	SHIPPING CHARGES	18.13
WOLVERINE ENGINEERS	SPR - LOT 27 & 28 ENGLISH OAK	770.00
TDS METROCOM	JUNE LOCAL SERVICE	109.17
VERIZON WIRELESS	APRIL CELLULAR PHONES	363.07
METRONET LONG DISTANCE C.	JUNE LONG DISTANCE	10.98
GANNETT MICHIGAN NEWS	LEGAL NOTICES PUBLISHED	272.76
DELHI CHARTER TOWNSHIP	4240 WOODWORTH HUD HOME TAX	526.46
AMERICAN FLOORING LLC	FLOORING 4240 WOODWORTH	779.16
LUMBERTOWN OF HOLT	SUPPLIES FOR 4240 WOODWORTH	1,395.54
BANK OF AMERICA	KEYS/BULB	5.07
CONSUMERS ENERGY	GAS	9.50
CONSUMERS ENERGY	ELECTRIC	11.33
BANK OF AMERICA	KEYS/BULB	2.29
BANK OF AMERICA	CAR WASH/WORK PANTS	2.99
BANK OF AMERICA	CAR WASH/WORK PANTS	4.99
OCE NORTH AMERICA	COPY MACHINE 48 MO LEASE- QTR	852.00
SCHAFFER'S INC.	MOWING 6308 BISHOP	138.00
SCHAFFER'S INC.	MOWING 2309 WEMPLE	69.00
SCHAFFER'S INC.	MOWING 2157 AURELIUS	69.00
SCHAFFER'S INC.	MOWING VACANT LAND PINE TREE	77.63
SCHAFFER'S INC.	MOWING VACANT LAND LEGACY	69.00
SCHAFFER'S INC.	MOWING 3200 PINE TREE	69.00
SCHAFFER'S INC.	MOWING 2545 SELMA	69.00
SCHAFFER'S INC.	MOWING 2537 SELMA	69.00
SCHAFFER'S INC.	MOWING 2526 SELMA	69.00
SCHAFFER'S INC.	MOWING 2544 KATE	69.00
SCHAFFER'S INC.	MOWING 2327 CHISHOLM	69.00
SCHAFFER'S INC.	MOWING 2111 COOLRIDGE	69.00

Total for Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT: 15,025.89

Total for Fund 542 COMMUNITY DEVELOPMENT FUND: 15,043.88

Fund 590 SEWAGE DISPOSAL SYSTEM

Dept 000.00

C2AE	GILBERT/WEST TOWN DRAIN	1,144.72
SBAM	HEALTH INSURANCE AUGUST	401.40

Total for Dept 000.00 : 1,546.12

Dept 548.00 ADMINISTRATION & OVERHEAD

SBAM	HEALTH INSURANCE AUGUST	2,385.22
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	344.40
CUSTOM MAILERS, INC.	CASS CERTIFY UTILITY FILE	143.41
CUSTOM MAILERS, INC.	JUNE SEWER BILL MAILING	445.57
GANNETT MICHIGAN NEWS	LEGAL NOTICES PUBLISHED	1,299.34

Total for Dept 548.00 ADMINISTRATION & OVERHEAD: 4,617.94

Dept 558.00 DEPT OF PUBLIC SERVICE

SBAM	HEALTH INSURANCE AUGUST	8,117.55
DELTA DENTAL PLAN	DELTA DENTAL JULY	1,569.01
UNUM LIFE INSURANCE	DISABILITY INSURANCE AUGUST	505.62
LANSING ICE & FUEL CO	GASOLINE 6/16-30/09	1,427.03
MODEL COVERALL SERVICE	STAFF UNIFORMS	85.59
MODEL COVERALL SERVICE	STAFF UNIFORMS	88.14
BANK OF AMERICA	MEMBERSHIPS/TONERS/RADIO	59.50
BANK OF AMERICA	MEMBERSHIPS/TONERS/RADIO	870.41
MODEL COVERALL SERVICE	STAFF UNIFORMS	24.93
MODEL COVERALL SERVICE	STAFF UNIFORMS	85.59
MODEL COVERALL SERVICE	STAFF UNIFORMS	93.93
MODEL COVERALL SERVICE	STAFF UNIFORMS	85.59
HASSELBRING-CLARK	CANON PRINTER SUPPLIES	276.36
HASSELBRING-CLARK	CANON PRINTER SUPPLIES	276.36
HASSELBRING-CLARK	CANON PRINTER SUPPLIES	276.36
HASSELBRING-CLARK	CANON PRINTER SUPPLIES	276.36
HASSELBRING-CLARK	CANON PRINTER SUPPLIES	32.60
HASSELBRING-CLARK	CANON PRINTER SUPPLIES	69.30
HASSELBRING-CLARK	CANON PRINTER SUPPLIES	5.00
BANK OF AMERICA	MEMBERSHIPS/TONERS/RADIO	801.95
CUES	CAMERA SYSTEM SOFTWARE	1,800.00
VWR INTERNATIONAL, LLC	PTFE TUBING FOR USE -MERCURY	1,829.28
VWR INTERNATIONAL, LLC	PTFE TUBING FOR USE -MERCURY	15.30
BANK OF AMERICA	FITTINGS/LODGING	160.96
AIRGAS GREAT LAKES	CYLINDER RENTAL	79.45
ENVIRONMENTAL RESOUR	DMRQA29 & QUARTERLY QAQC	673.78
ALEXANDER CHEMICAL	SODIUM BISULFITE	865.00
ALEXANDER CHEMICAL	CREDIT	(180.00)
ALS LABORATORY GROUP	MERCURY	25.00
ALS LABORATORY GROUP	FECAL COLIFORM	70.00
ALS LABORATORY GROUP	CULLIGAN	110.00
RED WING SHOES	10 PAIRS OF SAFETY BOOTS	1,549.80
C2AE	COOK & THORBURN DRAIN	494.70
UNITED PARCEL SERVICE	SHIPPING CHARGES	119.06

UNITED PARCEL SERVICE	SHIPPING	114.26
UNITED PARCEL SERVICE	SHIPPNG	33.96
GRANGER III & ASSOCIATES	GREASE HAUL	68.28
WASTE MANAGEMENT	WASTE REMOVAL SERVICES	283.99
TDS METROCOM	JUNE LOCAL SERVICE	450.58
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	29.99
VERIZON WIRELESS	APRIL CELLULAR PHONES	481.19
METRONET LONG DISTANCE C.	JUNE LONG DISTANCE	9.11
USA MOBILITY WIRELESS	JUNE PAGERS - DPS	98.86
BOARD OF WATER & LIGHT	WATER & ELECTRIC	12.52
CONSUMERS ENERGY	ELECTRIC	39.92
CONSUMERS ENERGY	ELECTRIC	38.84
CONSUMERS ENERGY	ELECTRIC	38.10
CONSUMERS ENERGY	ELECTRIC	104.60
CONSUMERS ENERGY	ELECTRIC	150.68
CONSUMERS ENERGY	ELECTRIC	2,210.55
CONSUMERS ENERGY	ELECTRIC	174.75
CONSUMERS ENERGY	ELECTRIC	662.61
CONSUMERS ENERGY	ELECTRIC	447.71
CONSUMERS ENERGY	ELECTRIC	540.40
CONSUMERS ENERGY	ELECTRIC	109.08
CONSUMERS ENERGY	ELECTRIC	117.02
CONSUMERS ENERGY	ELECTRIC	481.70
CONSUMERS ENERGY	ELECTRIC	103.46
CONSUMERS ENERGY	ELECTRIC	18,056.95
BOARD OF WATER & LIGHT	WATER & ELECTRIC	50.60
CONSUMERS ENERGY	GAS	89.68
CONSUMERS ENERGY	GAS	77.42
CONSUMERS ENERGY	GAS	27.10
CONSUMERS ENERGY	GAS	18.04
CONSUMERS ENERGY	GAS	15.21
CONSUMERS ENERGY	GAS	18.04
CONSUMERS ENERGY	GAS	1,578.86
CONSUMERS ENERGY	GAS	25.58
CONSUMERS ENERGY	GAS	10.50
ACE HARDWARE	BALL VALVE/HEX BUSHING/TEE/	28.23
CARQUEST	AIR FILTER/SPARK PLUG/TURN-TAIL LAI	19.59
CARQUEST	6) OIL FILTERS/12) 10W-30 OIL	86.76
CARQUEST	3) SEALED LAMPS	7.38
BRADY LAWN EQUIPMENT	9) GATOR BLADES	225.00
D & G EQUIPMENT INC	(2) STIHL FS 100 RX	504.00
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	19.95
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	7.50
BANK OF AMERICA	FITTINGS/LODGING	(28.49)
WESCO DISTRIBUTION, INC	PHOTO CONTROL & WALL PACK	293.50
HAMMOND FARMS SOUTH	20 YARDS BLACK MULCH/DELIVERY CH	538.20
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	818.00
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	16.60
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	144.97
CARQUEST	(12) 30HD OIL/(2) 2-CYCLE OIL	41.40
ACE HARDWARE	36" WATERING WAND	11.49

ACE HARDWARE	COUPLER/DRAIN/BUSHING	21.27
BRADY LAWN EQUIPMENT	4 WEED WHIP SPOOLS	180.00
BANK OF AMERICA	MEMBERSHIPS/TONERS/RADIO	206.00
RS TECHNICAL SERVICES	SET UP HEART BEAT COMMUNICAT	516.00
ACE HARDWARE	HOSE ADAPTER/SCREWS/BOLTS/	5.51
VALLEY FARMS SUPPLY	GENERATOR VENT PARTS	124.80
VALLEY FARMS SUPPLY	GENERATOR VENT PARTS	28.96
VALLEY FARMS SUPPLY	GENERATOR VENT PARTS	20.62
CARQUEST	2) INCANDESCENT BULBS	23.48
CARQUEST	20) LITHIUM/CHAMOIS/GAGE/ANT	132.88
APPLIED INDUSTRIAL TECH	3) FRICTION DISC CLUTCH PARTS/	232.14
APPLIED INDUSTRIAL TECH	3) FRICTION DISC CLUTCH PARTS/	19.61
BANK OF AMERICA	MEMBERSHIPS/TONERS/RADIO REP	25.00
BANK OF AMERICA	CAR CHARGER/WIRING/BATTERY/	47.50
BANK OF AMERICA	FITTINGS/LODGING	15.47
CUES	16 CAPTIVE SCREWS/SHIPPING	128.26
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	28.81
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	191.24
BANK OF AMERICA	OAT/CONCRETE/PIPE/FARM STOCK	9.75
ACE HARDWARE	PLUG/ADAPTER/NIPPLE/FLANGE/	5.92
MIKE CHILDERS & SONS	TOPSOIL/SEEDING/2947 PINE TREE	500.00
MAID BRIGADE OF LANSING	CLEANING SERVICES/MAINT	260.00
MAID BRIGADE OF LANSING	CLEANING SERVICES/POTW	260.00
PURE GREEN LAWN & TREE	TREE & SHRUB CARE	240.00
PURE GREEN LAWN & TREE	FERTILIZE TREES AND GROUNDS/	232.00
MAID BRIGADE OF LANSING	CLEANING SERVICES/POTW	195.00
MAID BRIGADE OF LANSING	CLEANING SERVICES/MAINT	195.00
SAFETY SYSTEMS, INC	SERVICE ON ALARM	232.50
MIDSTATE SECURITY	GATE CARD READER REPAIR	302.50
RS TECHNICAL SERVICES	SERVICE SQUARE D FVD DRIVE	258.00
CARQUEST	3) CLAMPS/EXHAUST PIPE ADAPTER	9.17
CARQUEST	EXHAUST PREBENT PIPE	13.62
CARQUEST	RADIATOR HOSE/3) ANTIFREEZE	40.64
CARQUEST	35) FUSES	17.26
ADP SCREENING & SELECT	BACKGROUND SCREENING	36.85
ABSOPURE WATER COMP	DRINKING WATER	46.75
ACE HARDWARE	PLUG/ADAPTER/NIPPLE/FLANGE/	48.86
ACE HARDWARE	NIPPLE/SILLCOCK	12.66
BANK OF AMERICA	MEMBERSHIPS/TONERS/RADIO	93.00

BANK OF AMERICA	MEMBERSHIPS/TONERS/RADIO	93.00
BANK OF AMERICA	MEALS/LODGING	33.59
BANK OF AMERICA	MEALS/LODGING	673.20
BANK OF AMERICA	LODGING & GAS	766.47
BANK OF AMERICA	LODGING & GAS	62.00
BANK OF AMERICA	FITTINGS/LODGING	766.47
JEFFREY R RANES	MILEAGE 6/20-24/09	220.00

Total for Dept 558.00 DEPT OF PUBLIC SERVICE: 59,715.49

Dept 578.01 CAPITAL IMPR-TREATMENT PLANT

C2AE	LIFT STATION D & MCCUE ROAD	77,238.00
C2AE	WASTEWATER LIFT STATION	5,616.88
IRISH CONSTRUCTION CO	DIGESTER PROJECT - PAYMENT 21	182,875.00

Total for Dept 578.01 CAPITAL IMPR-TREATMENT PLANT: 265,729.88

Total for Fund 590 SEWAGE DISPOSAL SYSTEM: 331,609.43

Fund 701 TRUST & AGENCY FUND

Dept 000.00

SBAM	HEALTH INSURANCE AUGUST	797.04
DELTA DENTAL PLAN OF	DELTA DENTAL JULY	80.64
SBAM	HEALTH INSURANCE AUGUST	429.20
DELTA DENTAL PLAN OF	DELTA DENTAL JULY	43.44
AFLAC	EMPLOYEE DEDUCTIONS	541.04
AFLAC	EMPLOYEE DEDUCTIONS	7.38
AFLAC	EMPLOYEE DEDUCTIONS	408.68
AFLAC	EMPLOYEE DEDUCTIONS	63.96
AFLAC	EMPLOYEE DEDUCTIONS	336.60
SBAM	HEALTH INSURANCE AUGUST	153.31
AFLAC	FSA FEE - JUNE	25.00

Total for Dept 000.00 : 2,886.29

Total for Fund 701 TRUST & AGENCY FUND: 2,886.29

Fund 703 CURRENT TAX ACCOUNT

Dept 000.00

MI DEPART OF TREASURY	DELHI TWP 2008 PILOT	55,814.99
DIVERSIFIED NATIONAL	SUMMER TAX OVRPMT #08-378-003	290.66

Total for Dept 000.00 : 56,105.65

Total for Fund 703 CURRENT TAX ACCOUNT: 56,105.65

Total - All Funds 606,555.79

TO: DELHI CHARTER TOWNSHIP BOARD

FROM: GAIL MEREDITH, ACCOUNTING TECHNICIAN

DATE: July 8, 2009

RE: Electronic Fund Transfers*

For April 1 through June 30, 2009

Fund	Payee	Date	Explanation	Amount
DDA Fund	First Amer Title	4/10/2009	Purchase Deposit-2224 NE Delhi	1,000.00
Sewer Fund	Ingham Co.	4/30/09	Ingham #4 Refund Bond Py	72,150.00
Parks Fund	Dart Bank	5/1/09	Payment on Nash Property	6,398.33
DDA Fund	First Amer Title	5/18/09	Purchase 2224 NE Delhi	39,170.86
DDA Fund	Transnation	6/5/09	Purchase Deposit-2191 Cedar	1,000.00

*Does not include payroll related electronic transfers, tax distributions or e-checks listed on check register.

**DELHI CHARTER TOWNSHIP
FUND TRANSFERS AND PAYROLL APPROVAL
For Payroll Dated July 09, 2009**

I. Certification of Preparation and Distribution

The attached check and payroll registers encompass check numbers: 72515 through 72602 & direct deposits numbers: DD7852 through DD7913. The payroll was prepared in accordance with established payroll rates and procedures.

Lora Behnke, Accounting Clerk

The Treasurer's and Clerk's signatures were affixed to the payroll checks using the check signing machine.

Joyce Goulet, Accounts Payable Coordinator

The attached Check and Payroll Registers were reviewed. The payroll checks were distributed in accordance with established procedures.

Dated: July 09, 2009

Marian Frane, CPA, Director of Accounting

II. Payroll Report

The July 09, 2009 payroll encompasses the following funds and expenditures:

	Gross Payroll	Payroll Deductions	Net Pay
General Fund	\$85,482.87	\$24,390.50	\$61,092.37
Parks & Recreation Fund	24,284.35	4,914.23	\$19,370.12
DDA	8,270.42	3,070.77	\$5,199.65
Comm. Development Fund	13,125.43	3,543.45	\$9,581.98
Subtotal-Common Savings	131,163.07	35,918.95	95,244.12
Sewer Fund/Receiving	42,004.85	11,679.81	\$30,325.04
Total Payroll	\$173,167.92	\$47,598.76	\$125,569.16
	Township FICA	Township Pension Plan & H.S.A.	Total Deductions & TWP Liabilities
General Fund	\$6,213.24	\$23,574.46	\$54,178.20
Parks & Recreation Fund	1,840.46	3,566.32	10,321.01
DDA	533.75	1,159.06	4,763.58
Comm. Development Fund	969.43	5,284.34	9,797.22
Sewer Fund/Receiving	3,102.57	14,412.99	29,195.37
Total Payroll	\$12,659.45	\$47,997.17	\$108,255.38

Marian Frane, CPA, Director of Accounting

III. FUND TRANSFERS

Transfers covering the foregoing payroll were made on July 09, 2009 and identified as follows:

7/09 Net Pay Disbursement in Common Savings (\$95,244.12) 7/09 Net Pay Disbursement in Sewer Receiving (\$30,325.04)

7/09 Pay Deducts from Sewer Receiving to Common Savings (\$29,195.37)

Harry R. Ammon, Treasurer

IV. Board Audit and Approval:

At a regular meeting of the Township Board held on July 21, 2009, a motion was made by _____ and passed by _____ yes votes and _____ no votes(_____ absent) that the payroll dated July 09, 2009 was reviewed, audited, and approved.

DELHI CHARTER TOWNSHIP**MEMORANDUM**

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: July 13, 2009

RE: Resolution No. 2009-027 – Set Public Hearing on the Application for Industrial Facilities Exemption Certificate – Dart Container of Michigan LLC

Enclosed for your review and approval is Resolution No. 2009-027 which sets a public hearing on the application for Industrial Facilities Exemption Certificate (IFT) for Dart Container of Michigan LLC.

Dart Container of Michigan LLC has submitted an IFT Application for a speculative building they plan to construct at 4055 English Oak Drive. This building is projected to be approximately 40,500 square feet and to cost an estimated \$2,000,000. It is anticipated that this building will be leased to either a high-technology company or a manufacturing company.

This resolution would set a public hearing for August 4, 2009 at 8:00 p.m. to provide the public an opportunity to comment on the proposed IFT Abatement and directs the Township Clerk to notify the legislative body of each taxing unit that levies property taxes within Delhi Township that they shall have an opportunity for hearing on the application (Exhibit A).

Therefore, I recommend approval of Resolution No. 2009-027 setting a public hearing for the application for Industrial Facilities Exemption Certificate for Dart Container of Michigan LLC.

RECOMMENDED MOTION:

To adopt Resolution No. 2009-027 which sets a public hearing on the Application for Industrial Facilities Exemption Certificate by Dart Container of Michigan LLC for August 4, 2009 at 8:00 p.m.



MEMORANDUM

TO: John B. Elsinga, Township Manager

FROM: Tracy L.C. Miller, Director of Community Development

DATE: Monday, July 13, 2009

RE: IFT#09-02 – Dart Container of Michigan, LLC (4055 English Oak Drive)

On June 29th Dart Container of Michigan, LLC (Dart) filed an application for tax abatement under Public Act 198 of 1974, as amended, for a speculative building with the Township. Dart is currently in the process of receiving zoning approval for the construction of a 40,500 sq.ft. speculative industrial building on Lots 27 & 28 of the Oakwood Executive Park. Although an end user has not been identified it is anticipated that the building will be leased by one or more high-technology or manufacturing companies in the future.

Dart will initially construct the building's shell and will reserve completion of the interior build out until a tenant has been secured. This initial capital investment will total approximately \$2 million. Future investments to accommodate eligible tenants will require additional applications for tax abatement for the new real and personal property associated with the user.

The property is located in an existing Industrial Development District (IDD) which was created in April of 2005. As a result, there is no need to go through the initial step of creating the district at this time. We will need to hold a public hearing on the IFT application prior to taking action. I've attached a resolution which would set this hearing for the August 4th meeting.

If you have any questions or need any additional information, please do not hesitate to ask. Otherwise I respectfully request that you forward the attached information, along with your concurrence, to the Township Board for their consideration and action on July 21st. Thank you.

DELHI CHARTER TOWNSHIP
RESOLUTION NO. 2009-027

A Resolution to Set a Public Hearing on the
Application for Industrial Facilities Exemption
Certificate by Dart Container of Michigan, LLC

At a Regular Meeting of the Township Board of Trustees, of the Charter Township of Delhi, Ingham County, Michigan, held at the Community Services Center, 2074 Aurelius Road, Holt, Michigan on Tuesday, the 21st day of July, 2009, at 7:30 p.m.

PRESENT:

ABSENT:

The following Resolution was offered by_____.

WHEREAS, on April 5, 2005, the Township Board, pursuant to 1974 PA 198, as amended, (the "Act") created an Industrial Development District comprised of approximately 41.29 acres of real property described in Exhibit A of Resolution No. 2005-007 (the "District"), and

WHEREAS, the Township received an Application for Industrial Facilities Exemption Certificate (the "IFT application") from Dart Container of Michigan, LLC (the "Applicant") on June 29, 2009, pertaining to property within the District, and

WHEREAS, the Applicant has requested that the proposed building be established as a "Speculative Building" pursuant to the Act, and

WHEREAS, pursuant to Section 5 of the Act, the Township Clerk is required cause notification, in writing, to be provided to the Township Assessor and the legislative body of each taxing unit that levies ad valorem property taxes within the Township regarding the receipt of the IFT Application, and

WHEREAS, before acting upon the IFT Application, the Township Board shall afford the Applicant, the Township Assessor, the affected taxing units and others an opportunity to be heard regarding the IFT Application;

NOW, THEREFORE, BE IT RESOLVED;

1. The Township Board shall conduct a hearing regarding the request for an Industrial Facilities Exemption Certificate by the Applicant on the 4th day of August, 2009, at 8:00 p.m.

- 2. The Township Clerk is hereby directed to cause the notification of the Applicant, the Township Assessor, and the legislative body of each taxing unit that levies ad valorem property taxes within Delhi Charter Township about the IFT Application and advise them that they shall be afforded an opportunity for a hearing on the Application at the above specified time. Notice of such hearing shall be substantially in the form of Exhibit A.
- 3. All prior Resolutions or parts of Resolutions previously adopted that are inconsistent with this Resolution are hereby rescinded.

AYES:

NAYS:

The foregoing Resolution declared adopted on the date written above.

Evan Hope, Township Clerk

STATE OF MICHIGAN)
)ss
COUNTY OF INGHAM)

I, the undersigned, the duly qualified Clerk of the Charter Township of Delhi, Ingham County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of the proceedings taken by the Township Board at a regular meeting held on the 21st day of July, 2009.

IN WITNESS THEREOF, I have hereunto affixed my official signature this _____ day of _____, 2009.

Evan Hope, Township Clerk

EXHIBIT A

DELHI CHARTER TOWNSHIP

NOTICE OF HEARING

**APPLICATION FOR INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE
BY DART CONTAINER OF MICHIGAN, LLC.**

**TO THE DELHI TOWNSHIP ASSESSOR AND THE LEGISLATIVE BODY OF EACH
TAXING UNIT THAT LEVIES AD VALOREM PROPERTY TAXES WITHIN THE
TOWNSHIP:**

**DART CONTAINER OF MICHIGAN, LLC
DELHI TOWNSHIP ASSESSOR
CATA
CAPITAL AREA DISTRICT LIBRARY
CAPITAL CITY AIRPORT AUTHORITY
HOLT BOARD OF EDUCATION
INGHAM COUNTY BOARD OF COMMISSIONERS
INGHAM INTERMEDIATE SCHOOL BOARD
LANSING COMMUNITY COLLEGE BOARD OF TRUSTEES
STATE TAX COMMISSION**

PLEASE TAKE NOTICE, that on June 29, 2009, Delhi Charter Township received an Application for Industrial Facilities Exemption Certificate from Dart Container of Michigan, LLC. A copy of the Application without exhibits and appendices is attached for your information and review. A complete copy of the Application and attachments may be obtained upon request from the Delhi Township Community Development Department by calling 517-694-8281 or by e-mail at: tracy.miller@delhitownship.com.

PLEASE TAKE FURTHER NOTICE, that the Township Board of Delhi Charter Township shall afford an opportunity for hearing on the referenced Application on the 4th day of August, 2009, at 8:00 p.m., held at the Community Services Center, 2074 Aurelius Road, Holt, Michigan, in the Charter Township of Delhi, Ingham County.

Evan Hope, Township Clerk



Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of P.A. 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-3272.

To be completed by Clerk of Local Government Unit	
Signature of Clerk 	Date received by Local Unit <u>06/29/2009</u>
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION

All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) Dart Container of Michigan, LLC		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (Four Digit Code) Primary 2893 Secondary 2796	
1c. Address of Facility (real property or personal property location) 4055 English Oak Drive		1d. Name of City/Township/Village (Indicate which) Delhi	1e. County Ingham
2. Type of Approval Requested <input type="checkbox"/> New (Sec. 2(4)) <input type="checkbox"/> Transfer (1 copy to only) <input checked="" type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(1)) <input type="checkbox"/> Research and Development (Sec. 2(9))		3a. School District where facility is located Holt	3b. School Code 33070
		4. Amount of years requested for exemption (1-12 Years) 12	
5. Thoroughly describe the project for which exemption is sought: Real Property (Type of Improvements to Land, Building, Size of Addition); Personal Property (Explain New, Used, Transferred from Out-of-State, etc.) and Proposed Use of Facility. (Please attach additional page(s) if more room is needed). <p style="text-align: center;">The project is a speculative 40,500 square foot light industrial building consisting of 24' clear warehouse ceiling, four truck docks and two grade level doors, with finish to suit office area for a prospective manufacturing tenant.</p>			
6a. Cost of land and building improvements (excluding cost of land).....		<u>\$2,000,000.00</u>	
* Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.		Real Property Costs	
6b. Cost of machinery, equipment, furniture and fixtures.....		Personal Property Costs	
* Attach itemized listing with month, day and year of beginning of installation plus total costs		<u>\$2,000,000.00</u>	
6c. Total Project Costs		Total of Real & Personal Costs	
7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.			
	<u>Begin Date (M/D/Y)</u>	<u>End Date (M/D/Y)</u>	
Real Property Improvements	<u>7/15/09</u>	<u>12/31/2011</u> ^{MZ}	<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements			<input type="checkbox"/> Owned <input type="checkbox"/> Leased
8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
9. Number of existing jobs at this facility that will be retained as a result of this project.		10. Number of new jobs at this facility expected to be created within two years of project completion. <u>TBD</u>	
11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of valuation for the entire plant rehabilitation district. The SEV data below must be as of December 31 of the year prior to the rehabilitation.			
a. SEV of Real Property (excluding land)		<u>\$73,400.00</u>	
b. SEV of Personal Property (excluding inventory)		<u>\$73,400.00</u>	
c. Total SEV		<u>\$73,400.00</u>	
12a. Check the type of District the facility is located in: <input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District			
12b. Date district was established by local government unit (contact local unit) <u>4/1/05</u>		12c. Is this application for a speculative building (Sec. 3(8))? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Marsha Zimmerman	13b. Phone Number (517) 244-2642	13c. Fax Number (517) 244-2698	13d. E-mail Address mzimmerman@dart.biz
14a. Name of Contact Person Marsha Zimmerman	14b. Phone Number (517) 244-2642	14c. Fax Number (517) 244-2698	14d. E-mail Address mzimmerman@dart.biz
15a. Name of Company Officer (No Authorized Agents) Kevin M. Fox., Treasurer of Dart Container Corporation, Managing Member of Dart Container of Michigan LLC			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (517) 244-2698	15d. Date 6/29/09
15e. Mailing Address (Street, City, State, ZIP) 500 HOGSBACK RD., MASON, MI 48854		15f. Phone Number (517) 244-2643	15g. E-mail Address kfox@dart.biz

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Years (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
17. Name of Local Government Body	18. Date of Resolution Approving/Denying this Application

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Phone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909-7971**

STC USE ONLY			
LUCI Code	Begin Date	End Date	End Date2



500 Hogsback Road, Mason, Michigan 48854

Phone (888) DART-001

Fax (517) 244-2698

Legal Description for IFT Application

4055 English Oak Drive, Lansing, MI 48911

33-25-05-02-405-001

LOT 27 OAKWOOD EXECUTIVE PARK SUBD. SEC. 2 T3NR2W.

4035 English Oak Drive, Lansing, MI 48911

33-25-05-02-405-002

LOT 28 OAKWOOD EXECUTIVE PARK SUBD. SEC. 2 T3NR2W.

Delhi Charter Township
Harry R. Ammon, Treasurer
2074 Aurelius Road
Holt, MI 48842
517-694-0333 X3014

Delhi Charter Township

July 17, 2009

To: Delhi Charter Township Board of Trustees

From: Harry R. Ammon, Treasurer

Subject: Stifel, Nicolaus & Company, Incorporated Approval

One of our approved investment vendors, UBS has sold off the small market division of their company to Stifel, Nicolaus & Company, Incorporated. The products we have been using at UBS will no longer be available to us unless we move the products to another firm. We have been very satisfied with the agent we have worked with and want to continue to work with him.

With that thought in mind I am soliciting your approval of Stifel, Nicolaus & Company, Inc. as an investment vendor for Delhi Township. If you have any questions, please contact me.

Recommended Motion:

To authorize the Township Treasurer to deposit and invest funds of Delhi Charter Township with Stifel, Nicolaus & Company.

DELHI CHARTER TOWNSHIP**MEMORANDUM**

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: July 13, 2009

RE: Application for Public Fireworks Display Permit – Holt Hometown, Inc.

Enclosed for your review and consideration is an application submitted by Holt Hometown, Inc. for a fireworks display at the Holt Hometown Festival on the evening of August 29, 2009. The pyrotechnic company that will be used for this display is Night Magic, Inc. This company has provided the fireworks display for the festival for the last 9 years.

Our Fire Marshal, Pat Brown, and Director of Parks and Recreation, Mark Jenks, have reviewed and approved the application. Therefore, I recommend the Board approve the same.

RECOMMENDED MOTION:

To approve the application for Public Fireworks Display Permit from Holt Hometown, Inc. to be held on August 29, 2009 at the Holt Hometown Festival.

**DELHI CHARTER TOWNSHIP
APPLICATION FOR PUBLIC FIREWORKS DISPLAY PERMIT**

Date of Application July 1, 2009		
Name of Applicant	Address	Phone No.
Holt Hometown Inc.	PO Box 434 Holt, MI 48842	517.694.4048
If a Corporation, Name of President	Address	Phone No.
Mark Jenks	same	same
If a Non-Resident: Name of MI Attorney or Resident Agent	Address	Phone No.
Name of Primary Pyrotechnic Operator	Address	Phone No.
Roger L. Bonney	212 First St. Olivet, MI 49076	269 749-3179
No. Years Experience	No. Displays	
33	over 200	
Name of Assistant (if any)	Address	Phone No.
Roger W. Bonney II	210 First St. Olivet, MI 49076	269 749-3179
Other Assistant (if any)	Address	Phone No.
Ed Bonney	446 Bates Jackson, MI 49202	517 784-4348
Date of Proposed Display	Time of Proposed Display	
August 29, 2009	approximately 9:40 PM	
Exact Location of Proposed Display		
Kiwanis Park, Holt, MI		
References Related to Previous Fireworks Displays (4 minimum)		
Location	Contact Person	Phone No.
1 Delhi Charter Township	Mark Jenks	517 694-1549
2 Delta Charter Township	Dick Benkert	517 323-8555
3 Lansing Lugnuts	Pat Day	517 485-4500
4 Meridian Charter Township	LuAnn E. Maisner	517 853-4604

List all previous Public Fireworks Display presentations, including location and year. (start with most current and attach a separate list if necessary)

Location	Year	Location	Year
Lansing Lugnuts	2009	Spring Arbor University	2008
Delta Township	2008	Lansing Silver Bells Parade	2008
Meridian Township	2008	Olivet College	2006
Mt. Hope Church	2007	Olivet Firemen's Festival	2008
Jackson ISD	2008	Holt Hometown Festival	2008
MSU Basketball	2007	Great Lakes Burn Camp	2008
Jackson Eve On the Ave	2008	Other shows on record with Delhi Twp.	

Names of all personnel associated with proposed fireworks display. Indicate individuals under age 18
Attach Additional sheet if necessary.

1 Roger L. Bonney	11 Larry Holley
2 Roger W. Bonney II	12 Brenda Russell
3 Ed Bonney	13 Davidson Russell
4 Chris Lee	14 Kim Bonney
5 John Lance	15 Bob Schmidt
6 Roger Young	16 Wade Hoffman
7 Mike Schmidt	17
8 Rob Schmidt	18
9 Terry Nault	19
10 Helen Bonney	20

Fireworks

Number of Fireworks	Shell Size and Kind of Fireworks to be Displayed
468 to 574	3" Aerial Shells
220 to 270	4" Aerial Shells
20 to 27	5" Aerial Shells
10	Multi-shot Boxes
22 to 36	Roman Candles

Manner and Place of Storage of Fireworks Prior to Display (Subject to Approval of Fire Marshal or Designee)

Delivered to site day of show

Name and Address of Insurance Company (Certificate of Insurance must Accompany Application: \$5,000,000 Minimum)

Lexington Insurance Company Britton-Gallagher & Assoc. 6240 SOM Center Rd. Cleveland, OH 44139

Signature of Applicant

Date

Roger Young

7/1/09

Township Use Only

Application Fee \$250.00

Date Paid 7-9-09

Inspection/Protection Fee \$350.00 minimum

Date Paid

Approved by: Fire Marshal

Catrick Brown

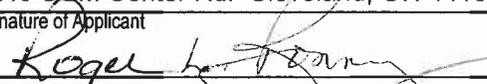
Date 7-9-09

Director of Parks & Recreation

M.L.G.

Date 7-9-09

APPLICATION FOR FIREWORKS DISPLAY PERMIT

<input checked="" type="checkbox"/> PUBLIC DISPLAY		<input type="checkbox"/> AGRICULTURAL PEST CONTROL		Date of Application July 1, 2009
Name of Applicant Holt Hometown Inc		Address PO Box 434 Holt, MI 48842		Age (18 or over)
If a Corporation, Name of President Mark Jenks, Director Parks & Recreation		Address same		
If a Non-resident Applicant: Name of MI Attorney or Resident Agent		Address		Phone No. ()
Name of Pyrotechnic Operator Night Magic Displays // Roger L. Bonney		Address 212 First St. Olivet, MI 49076		Age (18 or over) 69
No. Years Experience 33	No. Displays over 200	Where Silver Bells, Lansing Lugnuts, Whitecaps, Delta Township, others		
Name of Assistant: Roger W. Bonney		Address 210 First St. Olivet, MI 49076		Age 46
Name of Other Assistant: Ed Bonney		Address 446 Bates St. Jackson, MI 49202		Age 49
Exact Location of Proposed Display Kiwanis Park			City, State Holt, MI	
Date of Proposed Display August 29, 2009		Time of Proposed Display approximately 9:40 PM		
No. of Fireworks	Kind of Fireworks to be Displayed			
468 to 574	3" Aerial Shells			
220 to 270	4" Aerial Shells			
20 to 27	5" Aerial Shells			
22 to 36	Roman Candles			
10	Multishot Boxes			
Manner & Place of Storage Prior to Display (Subject to Approval of Local Fire Authorities) Delivered to site day of show.				
Amount of Bond or Insurance (to be set by local gov't) \$ 5,000,000		Name of Bonding Corporation or Insurance Company Britton-Gallagher & Assoc. (Lexington, Granite State, Arch Specialty)		
Address of Bonding Corporation or Insurance Company 6240 SQM Center Rd. Cleveland, OH 44139-2985				
Signature of Applicant 				

SEE OTHER SIDE FOR INSTRUCTIONS

*Other Night Magic Personnel may act as operators and assistants throughout the season.
Night Magic Displays
PO Box 778
New Carlisle, IN 46552

Authority:	1968 PA 358
Compliance:	Voluntary but a permit will not be issued without an application.

PERMIT FOR FIREWORKS DISPLAY

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only.

PUBLIC DISPLAY

AGRICULTURAL PEST CONTROL

Issued to Night Magic Displays // Roger L. Bonney		Age (18 or over) 69
Address 212 First St. Olivet, MI 49076		
Name of Organization, Group, Firm or Corporation Holt Hometown Inc		
Address PO Box 434 Holt, MI 48842		
Number and Types of Fireworks		
468 to 574	3" Aerial Shells	
220 to 270	4" Aerial Shells	
20 to 27	5" Aerial Shells	
22 to 36	Roman Candles	
10	Multishot Boxes	
Exact Location of Display Kiwanis Park		
City, Village, Township Holt, MI	Date August 29, 2009	Time approximately 9:40 PM
Bond or Insurance Filed? <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>		Amount \$5,000,000

Issued by action of the council commission board of the
 city village township of _____
(Name of City, Village, Township)
 on the _____ day of _____ 20 _____

 (Signature and Title of Council/Commission/Board Representative)

AUTHORITY:	1968 PA 358
COMPLIANCE:	Required
PENALTY:	Misdemeanor

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/10/2009

PRODUCER Phone: 440-248-4711 Fax: 440-248-5406
Britton-Gallagher and Associates, Inc.
6240 SOM Center Rd.
Cleveland OH 44139

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURED
Night Magic Displays
P.O. Box 294
Kingsbury IN 46345

INSURER A: Lexington Insurance Co	
INSURER B: Granite State Insurance Co.	
INSURER C: Arch Specialty Ins Co	
INSURER D: Liberty Mutual Insurance Co	25035
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	1619303-01	2/4/2009	2/4/2010	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$
					PERSONAL & ADV INJURY	\$ 1,000,000
					GENERAL AGGREGATE	\$ 2,000,000
					PRODUCTS - COMP/OP AGG	\$ 2,000,000
					GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	
B	AUTOMOBILE LIABILITY	CA93487731	2/4/2009	2/4/2010	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALLOWED AUTOS				BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS					
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	\$
					AGG	\$
C	EXCESS/UMBRELLA LIABILITY	ULP000396503	2/4/2009	2/4/2010	EACH OCCURRENCE	\$ 4,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 4,000,000
	<input type="checkbox"/> DEDUCTIBLE					\$
	<input checked="" type="checkbox"/> RETENTION \$10,000					\$
						\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC734S311836	3/12/2009	3/12/2010	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	OTHER				E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Delhi Charter Township, Delhi Downtown Development Authority, Delhi Township Park Commission, Holt Public Schools & Holt Hometown Inc. are named as additional insured including its officials & to provide insurance coverage for spectator liability with respect to the August 29, 2009 pyrotechnic display at Holt High School, Holt MI.

CERTIFICATE HOLDER

Holt Hometown Inc.
P.O. Box 434
Holt MI 48842

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



DELHI CHARTER TOWNSHIP**MEMORANDUM**

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: July 13, 2009

RE: Resolution No. 2009-026 – To Postpone the Construction of a Required Sidewalk – 4035 and 4055 English Oak Drive

Enclosed for your review and approval is Resolution No. 2009-026 which would postpone the construction of a required sidewalk for property owned by Dart Development and located at 4035 and 4055 English Oak Drive.

The Delhi Charter Township Sidewalk Ordinance No. 91 says “all owners of lots and parcels abutting dedicated public streets shall be required to construct sidewalks at the time of construction of any new principal buildings...” Ordinance No. 91 also provides for the indefinite postponement of required sidewalk construction under certain conditions.

The property owner has formally requested postponement of the installation of sidewalk along this property (approximately 514 feet). The recommended postponement of this sidewalk construction is based on the fact that, with the exception of one building, there are no other sidewalks within Oakwood Executive Park and this sidewalk would not connect to any other sidewalks. Therefore, it would make sense to enter into a Sidewalk Agreement to postpone the construction of this sidewalk until a later date to be determined by the Township.

I, therefore, recommend the Board adopt Resolution No. 2009-026 to allow for the postponement of the installation of sidewalk and require the property owner and Township to execute a Sidewalk Agreement affecting the same.

Recommended Motion:

To adopt Resolution No. 2009-026 which postpones the construction of a required sidewalk along property owned by Dart Development and located at 4035 and 4055 English Oak Drive and requires the property owner to execute a Sidewalk Agreement stating the same.



MEMORANDUM

TO: John Elsinga, Township Manager

FROM: Tracy L.C. Miller, Director of Community Development

DATE: Monday, July 13, 2009

RE: Request by Dart Development – 4055 & 4035 English Oak Drive

Dart Development is in the process of receiving zoning approval for construction of a 40,500 sq.ft. speculative industrial building on their property located at the above address within the Oakwood Executive Park (Lots 27 & 28). The Township's Sidewalk Ordinance requires that sidewalk be installed as a part of this and all new development or renovation projects. However, with the exception of the Wieland-Davco building (built in 2007), there are no sidewalks anywhere within park. Sidewalk constructed in front of the subject property would not be connected to any adjacent sidewalks. Additionally, as a practical difficulty, the property immediately to the west of the subject site is not within Delhi Township and as such, not subject to the Township's Sidewalk Ordinance at all.

Dart is currently working with the Township and Downtown Development Authority to provide easements and facilitate the installation of the non-motorized pathway. As a part of this effort, we are looking collectively at how to create the needed connectivity from within the park to the pathway and it is likely that a comprehensive plan for sidewalks in the park will be formulated and implemented in the future, but not necessarily within three years. Therefore, I am recommending that the Township Board allow Dart to postpone the construction of sidewalk at this time. The company is fully aware of the requirement that sidewalk must be constructed, at their cost, at such time as the Township Board requests in the future.

Section 5 of the Ordinance also provides for the postponement of sidewalk construction, if approved by resolution of the Township Board, in two specific instances, as follows:

1. *"...where the nearest existing sidewalk is over one-quarter mile away or where it seems very unlikely that the required sidewalk will be directly linked with a future extension of the sidewalk system within three (3) years."*
2. *"...where the Board determines that strict application of such requirements would result in practical difficulties, including but not limited to, severe variations in topography, unsuitable soils, or difficulty in providing safe separation between pedestrian and vehicular traffic due to site location, layout or existing building arrangements."*

The Sidewalk Ordinance also requires that the property owner enter into a Sidewalk Agreement with the Township when a postponement is granted by the Township Board. The Agreement stipulates that the property owner will be responsible for the entire cost of the sidewalk at such time as the Township determines that it is desirable to construct it. Of course, if the Property Owner should decide to construct the sidewalk prior to the Township's demand it would be permissible.

I hope that this provides the necessary background information. However, if you have questions or if there is additional information that I can provide, please do not hesitate to ask. Thank you.

DELHI CHARTER TOWNSHIP

RESOLUTION NO. 2009-026

A Resolution to Postpone the Construction of a
Required Sidewalk

At a Regular Meeting of the Township Board of Trustees, of the Charter Township of Delhi, Ingham County, Michigan, held at the Community Services Center, 2074 Aurelius Road, Holt, Michigan on Tuesday, the 21st day of July, 2009, at 7:30 o'clock, p.m.

PRESENT:

ABSENT:

The following Resolution was offered by_____.

WHEREAS, pursuant to Township Ordinance 91, the "Sidewalk Ordinance", all owners of lots and parcels abutting dedicated public streets are required to construct sidewalks at the time of construction of any new principal buildings, or at the time of alteration of existing principal buildings on such lots or parcels; and

WHEREAS, Dart Container of Michigan, LLC, the owner of property located at 4055 & 4035 English Oak Drive (33-25-05-02-405-001 & 002) is required to install sidewalk along the frontage of English Oak Drive the entire length of its property; and

WHEREAS, the installation of the required sidewalk at this time could result in a practical difficulty resulting from the fact that there is not sidewalk nearby within the existing developed area of Oakwood Executive Park, that the property owner is currently working with the Township on the placement of the non-motorized pathway through their property; and

WHEREAS, these conditions make it undesirable to install the subject sidewalk at this point in time, but that regardless of any change in the stated conditions at some future time, the Township may, in their sole discretion, determine that it is appropriate to call on the property owner to complete the installation.

NOW, THEREFORE, BE IT RESOLVED; that the Township Board does hereby postpone the requirement for the construction of approximately 514+/- feet of sidewalk adjacent to English Oak Drive (in front of Lots 27 & 28 of the Oakwood Executive Park) until such time as it is deemed appropriate by the Township.

BE IT FURTHER RESOLVED, that future installation of the postponed sidewalk shall meet the requirements of the Sidewalk Ordinance in effect at that time and that all costs associated with the installation shall be the responsibility of the property owner, and

BE IT FINALLY RESOLVED, that in order for this postponement to be in effect, the property owner and the Township shall enter into a Sidewalk Agreement that is substantially similar in form to that which is included as Exhibit A of this Resolution and that the Agreement shall be recorded with the Ingham County Register of Deeds and shall run with the land.

AYES:

NAYS:

ABSENT:

The foregoing Resolution declared adopted on the date written above.

Evan Hope, Township Clerk

Exhibit A:
Proposed Agreement



**DELHI CHARTER TOWNSHIP
SIDEWALK AGREEMENT
DART CONTAINER OF MICHIGAN, LLC.
4055 & 4035 ENGLISH OAK DRIVE
PARCEL NUMBERS: 33-25-05-02-405-001 & 002**

THIS AGREEMENT made this ____ day of _____, A.D., 2009, by and between Dart Container of Michigan, LLC, 500 Hogsback Road, Mason, MI 48854 (the "Property Owner") and Delhi Charter Township, a Michigan municipal corporation, 2074 N. Aurelius, Holt, MI 48842 (the "Township").

WITNESSETH:

WHEREAS, the Property Owner owns property within the Charter Township of Delhi, legally described as:

LOT 27 OAKWOOD EXECUTIVE PARK SUBD. SEC. 2 T3NR2W AND LOT 28
OAKWOOD EXECUTIVE PARK SUBD. SEC. 2 T3NR2W.

commonly known as: 4055 & 4035 English Oak Drive, Lansing, MI, 48911

WHEREAS, the Township has in effect an Ordinance requiring that the property described above have constructed within the ENGLISH OAK DRIVE public street right-of-way, located adjacent to its boundaries, a sidewalk located and constructed as required by said Ordinance; and,

WHEREAS, pursuant to provisions within said Ordinance, the Property Owner has requested that the Township grant permission to install said sidewalk at a date subsequent to this agreement; and,

WHEREAS, the Township is agreeable to postpone installation of said sidewalk until such time as the Township shall request such construction, in writing, and

WHEREAS, based on the finding that there are not currently sidewalks within the Oakwood Industrial Park, with the exception of in front of the property owned by Wieland Oakwood, LLC which is not contiguous to the subject property, and is unlikely to be constructed in the near-term future.

NOW THEREFORE, it is MUTUALLY AGREED by and between the parties hereto as follows:

1. The Property Owner hereby agrees that in consideration for the extension of time granted it by the Township for the construction of sidewalk as required on said property, the Property Owner will construct said sidewalk upon written request of the Township within ninety (90) days of the receipt of such request. Such request shall be deemed received by said Property Owner upon the mailing of same by the Township to the last known address of said property owner as same appears in the property tax rolls of the Township or posting a copy of said request on the premises described above.
2. That the Property Owner hereby agrees to construct a sidewalk along English Oak Drive for the entire length of the property as of this date, at no cost to the Township, to be located upon and of the type, quality and location as required by the Township's Ordinances in effect at the time such request is made, except that the Township may wish to participate in the cost of the installation if it desires a sidewalk that exceeds the requirements of the Ordinance at that time.
3. That the obligation incurred herein shall run with, and constitute a lien upon the property described above and that a copy of this Agreement shall be recorded with the Register of Deeds, the cost of said recording to be paid by the Property Owner or his heirs, successors and assigns of the parties hereto.
4. That the Property Owner is the owner of the property described above and that there are no other persons holding fee or equitable title to such property except as set forth herein and that it is under no disability to execute this agreement and bind the property to the terms hereof.
5. That there are no other agreements or understandings, written or oral, between the parties except as set forth herein and this agreement shall be construed as having been drafted by the parties jointly.

IN WITNESS WHEREOF the parties have hereunto set their hands and seals the date above first written.

Notary Public
Ingham County, Michigan
My commission expires:_____

PREPARED BY:
Delhi Charter Township
Community Development Department
2074 Aurelius Rd., Holt, MI 48842

Upon recording, return to same.



500 Hogsback Road, Mason, Michigan 48854

Phone (888) DART-001

Fax (517) 244-2698

Board of Trustees
Delhi Charter Township
2074 Aurelius Road
Holt, MI 48842



Supervisor Goodrich,

Dart Development Group would like to request a postponement of the ordinance required sidewalk installation for the speculative building to be constructed at 4055 English Oak Drive within Delhi Township. The intention of this postponement is to allow for ample time to discuss a comprehensive sidewalk plan within Oakwood Executive Park with the Delhi Downtown Development Authority. We appreciate your consideration of this request. Please feel free to contact me directly if I can be of further assistance via email at smills@dartdevelopment.com or by cell phone at 517-525-4900.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Mills".

Steve Mills
Real Estate Manager
Dart Development Group



Sidewalk Postponement Request
Dart Development - 4.35 & 4055 English Oak Drive



DELHI CHARTER TOWNSHIP**MEMORANDUM**

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: July 13, 2009

RE: Amendment No. 2 to Resolution No. 2007-075 – Designation of Township Parks and Recreational Areas and Public Land Areas

Enclosed for your review and approval is Amendment No. 2 to Resolution No. 2007-075 which designates certain areas within the Township as “Township Parks and Recreational Areas” and “Designated Public Land Areas”.

Pursuant to the Parks Ordinance, the Board needs to designate those properties that will be considered parks and public property under this Ordinance. In November of 2007, the Township adopted Resolution No. 2007-075, and subsequently adopted Amendment No. 1 to Resolution No. 2007-075 in October 2008, which included all Township owned parks and land at those times.

This resolution needs to be amended occasionally to provide an up-to-date listing of all Township parks and recreational areas and public land areas as they are acquired over time. Amendment No. 2 would add the recently acquired HUD home on Woodworth Avenue and the foreclosed Kirkland Park property. In addition, the DDA has acquired three new properties that need to be added as Designated Public Land Areas.

Therefore, I recommend the Board adopt Amendment No. 2 to Resolution No. 2007-075 which updates and designates certain areas of the Township as parks or public land areas to include all additional properties acquired throughout the year.

Recommended Motion:

To adopt Amendment No. 2 to Resolution No. 2007-075 which designates certain areas within Delhi Charter Township as “Township Parks and Recreational Areas” and “Designated Public Land Areas”.



MEMORANDUM

TO: John Elsinga, Township Manager

FROM: Tracy L.C. Miller, Director of Community Development

DATE: Tuesday, July 14, 2009

RE: Adding Properties to the List of Designated Public Land Areas

Attached please find a draft resolution adding five properties to the list of Designated Public Land Areas. Each of the five properties have been recently acquired and are now owned by either the Township or the DDA. We need to continuously add newly acquired properties to the Public Land Areas list so that they fall under the purview of Ordinance 55.4, know as the Parks Ordinance. The draft resolution is exactly the same as the one that was used to originally establish the list of properties, but items #62 – #66 have been added at the very end.

Please forward the attached, along with your concurrence, to the Township Board for their consideration and action at the July 21st meeting. If you have any questions, or need additional information, please do not hesitate to ask. Thank you.

DELHI CHARTER TOWNSHIP

AMENDMENT NO. 2 to
RESOLUTION NO. 2007-075

A RESOLUTION TO DESIGNATE CERTAIN AREAS WITHIN THE CHARTER
TOWNSHIP OF DELHI AS "TOWNSHIP PARKS AND RECREATIONAL AREAS" AND
"DESIGNATED PUBLIC LAND AREAS"

At a regular meeting of the Delhi Charter Township Board of Trustees of the Charter Township of Delhi, Ingham County, Michigan, held at the Community Services Center, 2074 Aurelius Road, Holt, Michigan 48842 on the 21st day of July, 2009, at 7:30 p.m.

PRESENT:

ABSENT:

The following Resolution was offered by _____ :

WHEREAS, the Charter Township of Delhi has adopted Ordinance No. 55.4 which provides for the hours of operation and rules and regulations in Township Parks and Recreational areas and Designated Public Land areas; and

WHEREAS, Ordinance 55.4 provides that designation of Township Parks and Recreational areas and Designated Public Land areas shall be by Resolution of the Delhi Charter Township Board of Trustees;

NOW THEREFORE, in accordance with Ordinance No. 55.4 IT IS HEREBY RESOLVED THAT:

1. The areas described in Attachment A to this Resolution shall be and are hereby declared to be Township Parks and Recreational Areas.
2. The areas described in Attachment B to this Resolution shall be and are hereby declared to be Township Designated Public Land Areas.
3. This Resolution shall become effective immediately upon its adoption.

AYES:

NAYES:

ABSENT:

The foregoing Resolution declared adopted on the date written above.

Evan Hope, Township Clerk

ATTACHMENT A

1. Senior Citizen Park described as:
D 23-1 BEG 912.7 FT. W'LY ON N SEC LN FROM NE COR OF SEC 23, -
S 600 FT., -W'LY 400 FT, -N TO SD N SEC LN, -E'LY ON SEC LN TO
POB ON NE ¼ OF SEC 23, T3N, R2W.
2. Dead Man's Hill Park described as:
(D23-24-6) BEG AT CTR SEC 23, TH N89°54'05"E ON E-W 1/4 LN
1541.14 FT TO W/LY R/W LN CEDAR ST, TH SE'LY ON R/W 76.51 FT
ON CURVE TO RT W/RAD 2821.93 FT, TH S87°54'05"W 623.23 FT PLL
WITH AND 66 FT S OF E-W 1/4 LN, TH S21°00'00"W 499.26 FT, TH
S57°21'48"W 257.18 FT, TH S89°54'05"W 580 FT, TH N00°01'35"E 670
FT, TH N89°34'35"E 20.53 FT TO POB, SEC 23, T3NR2W 13.70 AC M/L
3. J.C. Park described as:
DP 3050 Lot 1, Webert Park Subdivision No. 1.
4. Kiwanis Park described as:
(D 23-17-1) S 300 FT OF E 330 FT OF THAT PT OF W 1/2 OF NW 1/4
SEC 23 LYING S OF HOLT FARMS NO. 1, SEC 23, T3NR2W - 2.27 A.

(D 23-23-1 S 300 FT W 289.92 OF S 1202 FT OF E ½ OF NW ¼ OF
SECTION 23, T3N, R2W. -1.99 A.

(D 23-25-6 BEG ON EW ¼ LN OF SEC AT PT S 89°32'20" E 1016.4 FT
FROM W ¼ POST OF SEC, -S89°32'20" E 620.78 FT, -N89°32'20" W
609.9 FT, -N 675 FT TO POB ON SW ¼ OF SECTION 23, T3N, R2W.
5. Valhalla Park described as:
(D 14-1-, 14-2, 14-1-7-1 COM AT E ¼ POST OF SEC 14, N 89°54' W
1129 FT ALONG EW ¼ LN TO E'LY LN OF CONSUMERS POWER CO
PROP -N24° W 1731.04 FT ALONG E'LY LN OF CONSUMERS POWER
CO PROP -E 474.5 FT, -N 536 FT TO A PT 523 FT S OF THE N LN OF
SEC 14, -E 533.5 FT TO A PT 825 FT W OF THE E LN OF SEC 14, -S
1023 FT -E 15 FT, -S 14°26' E 321 FT, -E 730 FT TO E LN OF SEC 14, -
S 786.25 FT ALONG THE SEC LN TO POB SEC 14, T3N, R2W (45.5
ACRES).
6. Nash Property described as:
COM AT PT 1546 FT S OF NE COR OF SEC 14, TH W 550 FT, TH S 165
FT, TH E 550 FT, TH N 165 FT TO POB, SEC 14, T3N R2W AND COM
AT PT 1546 FT S OF NE COR SEC 14, TH W 810 FT, TH S14°26'E 321
FT, TH E 730 FT TO E LN OF SEC, TH N 311 FT M/L ON E SEC LN TO
POB, EXC COM 1546 FT S OF NE COR OF SEC, TH W 550 FT, TH S
165 FT, TH E 550 FT, TH N 165 FT TO POB, SEC 14 T3N R2W AND

- BEG AT A PT ON E SEC LN 1381 FT S OF NE COR OF SEC 14, TH S 165 FT ON E SEC LN, TH W 825 FT, TH N 1023 FT, TH E 200 FT, TH S01°30'40"W 297 FT, TH S88°29'20"E 295 FT, TH S 561 FT, TH E 330 FT TO POB, SEC 14, T3N R2W.
7. Sycamore Park described as:
LOT 79 BUCKINGHAM ESTATES, ALSO S 1/2 OF OUTLOT A,
BUCKINGHAM ESTATES.
 8. Centennial Farms Park described as:
COM AT W1/4 COR SEC 26, TH N0°E ON W SEC LN 750 FT, TH S89°13'41"E 45 FT, TH N ON E R/W LN AURELIUS RD 933.64 FT TO POB, TH S88°50'E 337.72 FT, TH ON CURVE RT 288.28 FT W/RAD 400 FT & CHD 282.09 FT BRG S68°11'09"E, TH S47°32'20"E 291.34 FT, TH ON CURVE LT 242.49 FT W/RAD 682 FT & CHD 241.21 FT BRG S57°43'29"E, TH ON CURVE LT 175.77 FT W/RAD 670 FT & CHD 175.27 FT BRG N16°51'58"E, TH S89°47'30"W 180.70 FT, TH ON CURVE RT 565.49 FT W/RAD 180 FT & CHD 360 FT BRG N0°12'30"W, TH S89°47'30"W 55 FT, TH S89°51'29"W 60 FT, TH ON CURVE RT 397.74 FT W/RAD 180 FT & CHD 321.62 FT BRG N25°18'50"W, TH N45°09'50"W 226.58 FT, TH N04°09'53"W TO C/L COOK & THORBURN DRAIN 193.75 FT, TH N88°46'07"W ON C/L DRAIN 460.07 FT, TH S0°E ON E R/W LN AURELIUS RD 743.16 FT TO POB, SEC 26 T3NR2W 11.384 AC M/L.
 9. Veteran's Memorial Gardens described as:
BEG AT PT ON W SEC LN 661.83 FT N00°49'40"E FROM SW COR SEC 14, TH CON'T N00°49'40"E 382.6 FT TO S LN DENNIS DECAMPS ADD NO.1, TH N89°58'20"E ON PLAT LN 357.02 FT TO SE COR LOT 51 DECAMPS ADD NO.1, TH S89°36'11"E 559.67 FT TO SE COR SD PLAT, TH S89°35'43"E 148.45 FT, TH S37°20'12"E 122.79 FT, TH N52°04'17"E 210.72 FT, TH S37°45'44"E ON W LN CEDAR ST 66 FT TO NE COR LOT 24 SUPERVISORS PLAT NO.6, TH S52°06'57"W 211.21 FT, TH S37°46'49"E 296.79 FT, TH N88°51'41"W 255.04 FT, TH N89°51'45"W 359.97 FT, TH N89°56'17"W 751.91 FT TO POB, SEC 14, T3NR2W. 10.96 AC M/L.
 10. Skate & Bike Park described as described in the executed lease agreement between Holt Public Schools and Delhi Charter Township dated May 22, 2006.
 11. The Delhi Township Non-Motorized Pathway as described by Delhi Township Board Resolution No. 2008-064.

Attachment B

1. 33-25-05-14-353-011 / 2004 AURELIUS ROAD

(D 14-47-5-1) BEG AT SW COR SEC 14, TH N00°48'49"E 198 FT ALG W SEC LN, TH N90°00'00"E 215 FT PLL W/ S SEC LN, TH S00°48'49"W 198 FT PLL W/ W SEC LN TO S SEC LN, TH S90°00'00"W 215 FT ALG S SEC LN TO POB, SEC 14, T3NR2W. 0.98 AC.M/L.

2. 33-25-05-14-353-031 / 2074 AURELIUS ROAD

BEG AT PT ON W SEC LN 661.83 FT N00°49'40"E FROM SW COR SEC 14, TH CON'T N00°49'40"E 382.6 FT TO S LN DENNIS DECAMPS ADD NO.1, TH N89°58'20"E ON PLAT LN 357.02 FT TO SE COR LOT 51 DECAMPS ADD NO.1, TH S89°36'11"E 559.67 FT TO SE COR SD PLAT, TH S89°35'43"E 148.45 FT, TH S37°20'12"E 122.79 FT, TH N52°04'17"E 210.72 FT, TH S37°45'44"E ON W LN CEDAR ST 66 FT TO NE COR LOT 24 SUPERVISORS PLAT NO.6, TH S52°06'57"W 211.21 FT, TH S37°46'49"E 296.79 FT, TH N88°51'41"W 255.04 FT, TH N89°51'45"W 359.97 FT, TH N89°56'17"W 751.91 FT TO POB, SEC 14, T3NR2W. 10.96 AC M/L. (NEW FOR 1999- A COMBINATION OF 14-376-006, 14-353-030 & PART OF 14-353-026; THE REST OF 14-353-026 BECAME 14-353-032)

3. 33-25-05-14-151-004 / 2332 AURELIUS ROAD

(D 14-26) COM 12 CH 62 LKS N OF W 1/4 POST SEC 14, TH N12"W 8 RODS, TH E 22 RODS, TH S 8 RODS, TH W TO BEG, SEC 14, T3NR2W - 1.1 A.

4. 33-25-05-07-401-006 / 6139 BISHOP ROAD

(D 7-41-2-2) BEG AT NE COR OF NE 1/4 OF NW 1/4 OF SE 1/4 OF SEC 7, TH S 164 FT, TH W 173.9 FT, TH N 164 FT, TH E 173.9 FT TO BEG, SEC 7, T3NR2W.

5. 33-25-05-14-302-013 / CEDAR STREET

LOTS 27 & 28 EXC SW 6.5 FT THF, DECAMP'S SUB, SEC 14 T3NR2W

6. 33-25-05-25-326-007 / N CEDAR ROAD

COM @ S 1/4 COR SEC 25, TH N01°17'00"E ON N-S 1/4 LN 1006.54 FT TO N R/W LN CEDAR ST BEING 150' PERP TO S BD C/L, TH N45°01'W ON R/W 250 FT TO POB, TH N01°30'E 295 FT, TH N36°W 430 FT, TH N31°W 740 FT, TH S67°05'10"W 276.26 FT TO N R/W LN BEING 110 FT PERP TO S BD C/L, TH SE'LY ON R/W 1233.74 FT ON CURVE TO LT W/RAD 3709.83 FT & CHD 1228.06 FT BRG S33°37'01"E TO S LN OF N 1/2 OF SW 1/4, TH S88°47'42"E ON R/W 56.23 FT, TH SE'LY ON R/W 80.63 FT ON CURVE TO LT W/RAD 3669.83 FT & CHD 80.63 FT BRG S44°23'14"E, TH S45°01'E ON R/W 124.54 FT TO POB, SEC 25 T3NR2W 8.50 ACRES M/L.

7. 33-25-05-25-453-001 / N CEDAR ROAD

BEG ON C/L OF HOGSBACK ROAD N45°01'W 977.33 FT FROM INT OF C/L W/ S SEC LN, SD INT BEING N88°40'W 1623.81 FT FROM SE COR SEC 25, TH N46°27'30"E 153.6 FT, TH S67°13'30"E 34 FT, TH N14°05'30"E 58.40 FT, TH N19°24'W 526.5 FT, TH N88°40'10"W 266.5 FT TO N-S 1/4 LN, TH S01°17'W ON 1/4 LN 263.77 FT, TH S44°59'W 69.07 FT TO C/L HOGSBACK RD, TH S45°01'E 479.5 FT ON C/L TO POB, SEC 25, T3NR2W 4.47 AC M/L

8. 33-25-05-23-400-005 / 1694 CEDAR STREET

(D 23-26) PT OF NE 1/4 OF SE 1/4 SEC 23 LYING E OF OLD HOGSBACK RD, EXC BEG AT E 1/4 COR OF SEC 23, TH S 1320.5 FT, TH W 49.5 FT TO C/L HOGSBACK RD, TH NW'LY 138.4 FT ON CURVE TO LT W/RAD 440.8 FT & CHD BRG N30°04'W, TH N38°25'W 210 FT TO INT W/ C/L OF COOK & THORBURN DRAIN, TH N24°17'E 56.4 FT, TH N11°30'W 268 FT, TH N18°10'W 453 FT, TH N12°40'E 300 FT, TH S88°51'E 355 FT TO BEG, SEC 23, T3NR2W. ALSO ADJ. 33 FT. OF ABANDONED HOGSBACK RD. (SPLIT FOR 2001: ADDED ADJ. VAC. ROAD R/W, RETAINS ORIGINAL PCL ID #)

9. 33-25-05-14-377-008 / 2022 CEDAR STREET

(DP 2673) LOT 20 EXC NE'LY 66 FT THF, SUPERVISOR'S PLAT NO 6 OF DELHI.

10. 33-25-05-14-303-022 / 2108 CEDAR STREET

(DP 2657) LOT 4 EXC SE'LY 15 FT THF, SUPERVISOR'S PLAT NO. 6 OF DELHI.

11. 33-25-05-14-301-032 / 2179 CEDAR STREET

LOT 5 OF SUPERVISOR'S PLAT #5 OF DELHI, EXC W 360 FT THF, ALSO EXC CLEAR VISION R/W DESC AS BEG @ SE COR LOT 5, TH N38°39'W 10 FT ON NE'LY LOT LN, TH S06°13'W TO S LOT LN, TH N89°39'E ON LOT LN TO POB; ALSO PT LOT 6 SUP PLAT #5 DESC AS BEG @ SE COR LOT 6, TH W 108.7 FT ON S LOT LN, TH NE'LY 88.75 FT TO E'LY LOT LN AT PT 44.05 FT FROM POB, TH S38°34'E 44.05 FT TO POB; ALSO LOT 15 DECAMP'S SUB, EXC SE'LY 49.5 FT FOR NORTH ST, ALSO EXC BEG N39°W 49.5 FT FROM SW COR LOT 15, TH N51°E 43.5 FT, TH N39°W TO N'LY LOT LN, TH S TO NW COR LOT 15, TH S39°E TO POB; ALSO EXC CLEAR VISION R/W DESC AS BEG @ NE COR LOT 15, TH S51°W 10 FT, TH N06°13'E TO N LOT LN, TH E'LY TO POB, SEC 15 T3NR2W. (COMBINATION OF 14-301-023 & 14-301-028 FOR 2002)

12. 33-25-05-15-201-004 / 2419 CEDAR STREET

(D 15-13) COM ON W LN OF US-127 AT PT 300 FT NW'LY FROM ITS INT W/ E-W 1/8 LN OF NE 1/4 SEC 15, TH W 326 FT, TH NW'LY PLL W/ HWY 100 FT, TH E 326 FT, TH SE'LY IN HWY 100 FT TO BEG, SEC 15, T3NR2W.

13. 33-25-05-13-427-006 / COLLEGE ROAD

(DP 3776) LOT 5 COLLEGE ROAD MANOR.

14. 33-25-05-14-305-021 / DECAMP STREET

(DP 408-1) S 1/2 OF LOT 1 DECAMP'S SUBDIVISION.

15. 33-25-05-14-351-004 / 4469 DECAMP STREET

(DP 477) LOT 51 DENNIS DECAMP'S ADDITION NO. 1 TO HOLT.

16. 33-25-05-11-251-007 / 4280 DELL ROAD

COM @ E 1/4 COR SEC 11, TH W'LY ALG E-W 1/4 LN 2524.38 FT TO POB, TH CON'T W'LY ON 1/4 LN 100 FT, TH N0°17'28"E 125 FT, TH E'LY PLL TO 1/4 LN 100 FT, TH S0°17'28"W 125

FT, TH E'LY PLL TO 1/4 LN 100 FT, TH S0°17'28"W 125 FT TO POB, SEC 11 T3NR2W 0.29 AC M/L. NEW PCL FOR 1998; PCL 11-177-002 SPLIT INTO 11-177-003 & 11-251-007

17. 33-25-05-23-400-010 / 1600 CEDAR STREET

(D 23-24-1) COM @ SE COR SEC 23, TH N0°45'17"E ALG E SEC LN 1296.83 FT, TH N37°03'36"W ALG C/L ABANDONED HOGSBACK RD 319.76 FT TO POB, TH S64°17'40"W 162.93 FT TO E'LY R/W FMR L-J RR (NOW CEDAR ST), TH ALG R/W 670.49 FT ALG CURVE TO LT W/RAD 3837.82 FT & CHD 669.64 FT BRG N27°36'29"W, TH ALG R/W N32°36'47"W 216.33 FT, TH N52°56'24"E 33 FT TO C/L ABANDONED HOGSBACK RD, TH ALG SD C/L S37°03'36"E 908.30 FT TO POB, SEC 23 T3N R2W, 1.702 ACRES. (FOR 2001: ADDED ADJ VAC ROAD R/W, RETAINS ORIGINAL PCL ID #)

18. 33-25-05-14-456-002 / JONES ROAD

(DP 32 & 33) LOT 38 & 39 ARLINGTON PARK.

19. 33-25-05-14-427-022 / 4063 KELLER ROAD

DP 2813 LOT 8 EXC W 110 FT, ALSO EXC BEG AT NE COR OF SD LOT 8,-W ALNG N LOT LN 75 FT,-S 155 FT,- E 5 FT,- S TO S LOT LN OF SD LOT,-E 70 FT TO SE COR OF SD LOT,-N 221.2 FT TO POB, SUPERVISORS PLAT NO 11.

20. 33-25-05-15-329-020 / MAIN STREET

(D 15-62) COM 567 FT S OF CTR OF SEC 15, TH S 81 FT, TH W 50 FT, TH N 81 FT, TH E TO BEG, SEC 15, T3NR2W.

21. 33-25-05-32-300-010 / 736 GROVENBURG ROAD

(D 32-16-3 & 32-17) BEG AT W 1/4 COR SEC 32, TH S0°22'57"W 273 FT, TH S89°23'43"E 244 FT, TH N0°22'57"E 273 FT, TH W ALG E-W 1/4 LN 244 FT TO POB, SEC 32, T3N R2W.

22. 33-25-05-19-400-023 / 5961 MCCUE ROAD

(D 19-15-5) BEG @ SE COR SEC 19, TH N89°46'25"W ON S SEC LN 800 FT, TH N PLL TO E SEC LN 329.22 FT, TH S89°46'25"E 800 FT TO E SEC LN, TH S ON E SEC LN 329.22 FT TO POB, SEC 19 T3NR2W 6.05 AC M/L.

23. 33-25-05-30-200-003 / MCCUE ROAD

(D 30-1) BEG ON N SEC LN AT PT S88°13'17"E 1323.38 FT FROM N 1/4 COR SEC 30, TH S88°13'17"E 1323.38 FT ALG N SEC LN TO NE COR, TH S01°34'43"W 985.76 FT ALG E SEC LN, TH N88°14'58"W 1322.94 FT, TH N01°33'10"E 986.41 FT TO POB, SEC 30 T3N R2W 29.9 A M/L.

24. 33-25-05-23-203-005 / MICHAEL AVENUE

(DP 3594-1) S 15 FT OF N 35 FT OF LOT 20, COLE SUBDIVISION.

25. 33-25-05-12-151-002 / PINE TREE ROAD

(D 12-5-4) BEG AT NW COR SEC 12, TH S89°47'40"E 33 FT ALG C/L OF SANDHILL RD, TH S ALG E R/W LN OF PINE TREE RD 1465 FT TO POB, TH E 50 FT, TH N PLL TO R/W LN 100 FT, TH W 50 FT TO R/W LN, TH S ALG R/W LN 100 FT TO POB, SEC 12 T3N R2W.

26. 33-25-05-14-276-003 / PINE TREE ROAD

(D-14-1-7 & D 14-1-8) COM AT PT 1546 FT S OF NE COR SEC 14, TH W 810 FT, TH S14°26'E 321 FT, TH E 730 FT TO E LN OF SEC, TH N 311 FT M/L ON E SEC LN TO POB, EXC COM 1546 FT S OF NE COR OF SEC, TH W 550 FT, TH S 165 FT, TH E 550 FT, TH N 165 FT TO POB, SEC 14 T3N R2W.

27. 33-25-05-14-226-015 / PINE TREE ROAD

(14-1-6) BEG AT A PT ON E SEC LN 1381 FT S OF NE COR OF SEC 14, TH S 165 FT ON E SEC LN, TH W 825 FT, TH N 1023 FT, TH E 200 FT, TH S01°30'40"W 297 FT, TH S88°29'20"E 295 FT, TH S 561 FT, TH E 330 FT TO POB, SEC 14, T3N R2W. 10.87 AC M/L.

28. 33-25-05-14-276-004 / 2347 PINE TREE ROAD

(D 14-1-7-3) COM AT PT 1546 FT S OF NE COR OF SEC 14, TH W 550 FT, TH S 165 FT, TH E 550 FT, TH N 165 FT TO POB, SEC 14, T3N R2W.

29. 33-25-05-15-256-009 / AUDEAN STREET

(DP 1887) E 25 FT LOT 34 & W 25 FT OF LOT 35 STERLING FARMS

30. 33-25-05-23-181-013 / SCHOOLCRAFT STREET

E 66 FT OF W 199 FT OF PCL DESC AS: COM AT CTR SEC 23, TH N ON N-S 1/4 LN 1202 FT, TH W 341.08 FT, TH S'LY 1202 FT, TH E 325.28 FT TO POB, SEC 23, T3NR2W.

31. 33-25-05-15-251-012 / TOLLAND AVENUE

(DP 1877) S 50 FT LOT 25 STERLING FARMS

32. 33-25-05-15-326-003 / WEST BOULEVARD

(D 15-59-1 15-63-1) BEG AT SE COR LOT 109 STERLINGS FARMS NO. 2, TH S 423 FT, TH E 25 FT, TH N 423 FT, TH W 25 FT TO BEG, SEC 15 T3NR2W

33. 33-25-05-22-401-001 / WILCOX ROAD

(DP 3358-1) W 25 FT OF LOT 19 LOVELAND ACRES

34. 33-25-05-14-202-003 / 4149 WILLOUGHBY ROAD

(D 14-3) COM AT N 1/8 POST OF NE 1/4 SEC 14, TH W 24 RODS, TH S 56 2/3 RODS, TH E 24 RODS, TH N 56 2/3 RODS TO BEG, SEC 14, T3NR2W.

35. 33-25-05-14-202-004 / 4149 WILLOUGHBY ROAD

(D 14-2-1) BEG 56 2/3 RDS S OF N 1/8 POST OF NE 1/4 OF SEC 14, TH W 396 FT, TH S24°E 126.3 FT, TH E 343.5 FT, TH N ALG 1/8 LN TO BEG, SEC 14, T3NR2W.

36. 33-25-05-14-226-009 / 4149 WILLOUGHBY ROAD

(D 14-1-7-2) COM 1287 FT W OF NE COR SEC 14, TH S 523 FT, TH W 71.5 FT, TH N ALG 1/8 LN 523 FT TO N SEC LN, TH E 73 FT TO POB, SEC 14 T3N R2W.

37. 33-25-05-20-300-007 / 5938 MCCUE ROAD

BEG @ SW COR SEC 20, TH N0°6'55"W ON W SEC LN 659.82 FT, TH N89°50'47"E 1319.77 FT, TH S0°06'55"E 660.41 FT, TH S89°52'20"W 1319.77 FT ON S SEC LN TO POB, SEC 20 T3N R2W 20 AC +/- (SPLIT FROM 33-25-05-20-300-005 FOR 2002 ROLL)

38. 33-25-05-24-100-019 / HOLT ROAD

COM @ N 1/4 COR SEC 24 TH S89°52'11"E ALONG N SEC LN 101.21 FT, TO W LN EXEND OF HOLLOWAY DR, TH S0°07'49"E ALONG SD EXTND W LN 100 FT TO POB, TH CON'T S0°07'49"E ALONG SD W LN 683.89 FT, TH 640.78 FT, TH S0°01'09"E 787.97 FT, TH W 764.74 FT, TH N0°22'54"W ON W LN OF E 1/2 NW 1/4 1521.66 FT, TH E ON S LN HOLT RD 1315.66 FT TO N-S 1/4 LN, TH N89°52'11"E ALONG SD S LN 51.06 FT, TH S45°07'49"E ON CLR VISION R/W 70.71 FT TO POB, SEC 24 T3NR2W. 37.738 AC +/- (SPLIT FOR 2003: PARENT PCL 24-100-018 SPLIT TO --019 & -020)

39. 33-25-05-11-226-007 / 2947 PINE TREE ROAD

COM @ NE COR SEC 11, TH S00°10'31"E 378.50 FT ALG E LN SEC 11 TO POB; TH S00°10'31"E 718.31 FT ALG E LN SD SEC TO PT 25 FT N OF N BANK SYCAMORE CREEK, TH ALG INT TRAV LN ALG N BANK SYCAMORE CREEK N83°22'40"W 151.71 FT TO PT 93 FT +/- FROM N BANK OF CREEK, N47°24'57"W 103.98 FT TO PT 28 FT +/- NE'LY OF CREEK EDGE, N85°36'58"W 145.23 FT TO PT 22 FT +/- N OF CREEK EDGE, S67°39'56"W 172.02 FT TO PT 29 FT +/- N OF CREEK EDGE, N62°01'30"W 165.73 FT TO PT 21 FT +/- E OF CREEK EDGE & N24°37'23"W 84.00 FT TO PT 20 FT +/- E OF CREEK EDGE; TH S89°49'35"W 72.29 FT ACROSS SYCAMORE CREEK TO PT 6 FT +/- W OF CREEK EDGE & ON N LN LOT 16 PINE-DELL SUB, TH S89°49'35"W 95.56 FT ALG N LN LOT 16 TO PT 12 FT +/- FROM CREEK EDGE, TH N32°31'15"W ON INT TRAV LN ALG S'LY BANK 155.29 FT TO PT 50 FT +/- E FROM CREEK EDGE, TH S79°15'03"W 100.00 FT ACROSS SYCAMORE CREEK TO PT 10 FT +/- W OF CREEK EDGE, TH S79°15'03"W 247.08 FT ON N'LY SIDE OF CREEK TO PT 5 FT +/- E OF CREEK EDGE, TH S79°15'03"W 44.48 FT ACROSS SYCAMORE CREEK TO PT 5 FT +/- W OF CREEK EDGE, TH S10°15'25"E ON INT TRAV LN ALG S'LY BANK OF CREEK 185.90 FT TO PT ON N LN PINE-DELL SUB BEING 19 FT +/- W OF CREEK EDGE, TH N89°52'49"W 35.58 FT ON N LN LOT 20 PINE-DELL SUB TO NW COR SD PLAT, TH S00°07'11"W ALG W LN PINE-DELL SUB 282.33 FT, TH S89°59'17"W 786.55 FT PLL W/ E-W 1/4 LN SEC 11, TH N15°36'07"W 713.22 FT TO S'LY R/W LN I-96, TH N60°34'05"E ALG R/W LN 1278.04 FT TO N LN SEC 11, TH N89°54'03"E ALG N LN 553.48 FT, TH S00°10'31"E 264.00 FT PLL W/ E LN SEC 11, TH N89°54'03"E 297.00 FT PLL W/ N SEC LN, TH S43°52'19"E 152.10 FT, TH S00°10'31"E 4.67 FT PLL W/ E SEC LN, TH E 258 FT TO E SEC LN & POB, PCL INCL LAND BETWEEN INT TRAV LN & EDGE OF SYCAMORE CREEK. SEC 11 T3N R2W, 44.47 AC +/- (FOR 2004: 11-177-003 SPLIT TO 11-177-004 AND 11-226-007 3/03; PARCEL 11-226-004 COMBINED WITH 11-226-007 10/03)

40. 33-25-05-15-176-021 / WEST BOULEVARD

PT LOT 90 STERLING FARMS NO. 2 DESC A BEG ON E LOT LN 83.16 FT S OF NE COR LOT 90, TH CON'T ON E LOT LN S 50.01 FT TO SE COR LOT 90, TH N88°56'56"W ON S LOT LN TO SW COR LOT 90, TH N ON W LOT LN 66.01 FT, TH S88°56'56"E 528.38 FT, TH S 16 FT, TH S88°56'56"E 200.03 FT TO POB, SEC 15 T3N R2W. (SPLIT ALONG WITH 15-176-020 FROM PARENT PCL 15-176-002 FOR 2004)

41. 33-25-05-19-100-011 / 1988 WAVERLY ROAD

BEG @ NW COR SEC 19 TH S89°50'26"E 233.00 FT, TH S0°21'28"E 233.00 FT, TH N89°50'26"W 233.00 FT, TH N0°21'38"W 233.00 FT TO POB, SEC 19 T3N R2W, 1.25 AC +/- (SPLIT FOR 2004 FROM PARENT 19-100-010 ALONG WITH 19-100-012 & -013, & 6' PT -010 ADDED TO -003 TO CREATE -014)

42. 33-25-05-29-100-013 / 5961 MCCUE ROAD

NW 1/4 OF SEC 29, EXC BEG ON W SEC LN AT PT 165.81 FT N OF W 1/4 COR, TH N 323 FT ALG W SEC LN, TH N88°29'30"E 230 FT, TH S 323 FT, TH S88°29'30"W 230 FT TO POB. ALSO EXC BEG ON W SEC LN AT A PT 1084.98 FT S OF NW COR OF SEC 29, TH N89°55'53"E 255 FT, TH S 363 FT, TH S89°55'53"W 255 FT TO W SEC LN, TH N ALG W SEC LN 363 FT TO POB, SEC 29, T3N R2W. 156.18 ACRES +/- (FOR 2004: 0.1667 ACRE PARCEL SPLIT FROM 29-100-011 AND COMBINED WITH 29-100-003 TO CREATE 29-100-012 & REMAINDER 29-100-013)

43. 33-25-05-14-376-054 / 2045 CEDAR STREET

LOTS 42, 43 & PT LOT 38 SUPERVISORS PLAT NO. 6 OF DELHI, BEG @ COR BETW LOTS 43 & 44 ON CEDAR ST R/W, TH S54°26'51"W 132 FT TO SW COR LOT 43, TH N88°58'02"W 78.60 FT, TH N03°08'35"E 1.79 FT, TH N86°02'25"W 77.25 FT TO W LN LOT 38, TH N04°06'45"E 177.12 FT TO NW COR LOT 42, TH S86°02'25"E 186.03 FT TO NE COR LOT 42, TH S34°04'18"E ALG CEDAR ST R/W 115.40 FT TO POB, SEC 14 T3N R2W. (NEW FOR 2004: COMB OF 14-376-017, -028 & -029)

44. 33-25-05-26-100-005 / 1492 AURELIUS ROAD

(26-7-2) BEG AT NW COR SEC 26, TH S88°11'50"E 1318.29 FT ALG N SEC LN TO E LN OF NW 1/4 OF NW 1/4 OF SEC 26, TH S00°16'23"E 278.87 FT ALG SD E LN TO RANDOM TRAV LN SD PT BEING 21 FT N OF C/L COOK & THORBURN DRAIN, TH ALG SD TRAV LN N84°15'58"W 87.49 FT, N72°45'30"W 280.91 FT, N85°55'42"W 216.15 FT & N89°22'52"W 748.05 FT TO W SEC LN, TH N00°00'00"E 204.9 FT TO POB, INCL LAND BETWEEN TRAV LN & C/L OF DRAIN, SEC 26, T3NR2W 6.87 ACRES M/L

45. 33-25-05-15-351-005 / EIFERT ROAD

PT OF THE SW ¼ OF SEC 15, DESC AS BEG AT SW COR SEC 15; TH N0°51'49"W 1612.19 FT ALG W SEC LN, TH N89°08'11"E 330.00 FT, THENCE N0°51'49"W 645.62 FT PLL W/WEST SEC LN TO C/L MUD LAKE DRAIN, TH N53°02'20"E 566.66 FT ALG SD C/L, TH N43°33'51"E 42.18 FT ALG SD C/L TO E-W ¼ LINE, TH S89°51'15"E 502.95 FT ALG SD ¼ LN TO E LN OF W ½ SW ¼, TH S0°47'26"E 647.00 FT ALG SD E LN, TH N90°E 655.61 FT, TH S51°30'27"W 8.74 FT, TH S40°51'10"W 88.40 FT, TH S46°39'45"W 88.67 FT, TH S26°38'45"W 82.82 FT, TH S90°W 15.52 FT, TH S0°W 80.00 FT, TH N90°E 80.00 FT, TH N0°E 80.00 FEET, TH S90°W 30.92 FT, TH N26°38'45"E 62.92 FT, TH N46°39'45"E 63.56 FT, TH N40°51'10"E 95.85 FT, TH N51°30'25"E 55.95 FT, TH N90°E 25.69 FT TO S'LY EXT OF W LN OF WEST STREET AT A PT S0°E 80 FT FROM SE COR OF LOT 109 STERLING FARMS NO. 2, TH S0°E 343.00 FT M/L, TH N89°50'12"E 589.93 FT M/L TO N-S ¼ LINE, TH S0°43'02"E 562.49 FT ALG SD N-S ¼ LN, TH S89°50'12"W 1318.41 FT TO E LN OF W ½ OF SW ¼, TH S0°47'26"E 1090.01 FT ALG SD E LN TO S SEC LN, TH S89°50'12"W 272.71 FT ALG SD S LN, TH N0°09'48"W 200.00 FT, TH S89°50'12"W 85.00 FT, TH S0°09'48"E 200.00 FT TO S SEC LN, TH S89°50'12"W 300.90 FT ALG SD S SEC LN, TH N0°09'48"W 233.00 FT, TH S89°50'12"W 150.00 FT, TH S0°09'48"E 233.00 FT, TH S89°50'12"W 508.40 FT ALG SD SEC LN TO POB, SEC 15 T3N R2W, 91.06 ACRES M/L. (NEW FOR 2005: 15-351-004 COMB W/PARTS OF PCLS 15-326-002 & -005 TO CREATE 15-351-005, REST OF PCLS BECAME 15-330-001)

46. 33-25-05-25-101-018 / 1465 N CEDAR ROAD

LOT 1 SUPERVISORS PLAT OF ROSE MILLS FARM, EXC BEG AT SW COR LOT 1, TH N ALG W LOT LN 78.59 FT, TH N68°53'22"E PLL TO S LOT LN 162.35 FT TO E'LY LOT LN, TH S23°11'07"E ALG E'LY LOT LN 73.36 FT TO SE COR OF LOT 1, TH S68°53'22"W ALG S LOT LN 193.32 FT TO POB.

47. 33-25-05-15-401-007 / RICHARD STREET

(D15-78) COM AT S 1/4 COR OF SEC.15, TH N00°06'31"W 1316.21 FT TO NW COR OF BLOOMFIELD PARK SUBD. AND POB, TH N00°05'30"W 1305.65 FT TO CTR OF SEC.15, TH S89°28'17"E 217.93 FT TO NW COR OF WEBERT PARK SUBD. TH ALNG W LINE OF WEBERT PARK SUBD., THE FOLLOWING 4 COURSES: S07°11'03"E 146.19 FT (147 FT PLAT); TH ALNG CURVE LEFT HAVING RADIUS 316 FT, LENGTH OF 152.64 FT, CHORD BEARING S54°00'54"E 151.16 FT (152 FT PLAT); TH ALNG CURVE LEFT HAVING RADIUS OF 884 FT, LENGTH OF 301.96 FT, CHORD BEARING S81°41'27"E 300.49 FT (302 FT PLAT) TO NW COR OF LOT 81 WEBERT PARK, TH S00°12'34"E 531.17 FT (531.4 FT PLAT) TO NW COR OF LOT 74, WEBERT PARK; TH N89°04'08"W 135 FT, TH S00°12'34"E 62.97 FT (63 FT DEED), TH S89°04'08"E 135 FT TO SW COR OF SD LOT 74, TH ALNG W LN S00°12'34" E 240.31 FT, TH N89°04'08"W 230.93 FT, TH S00°04'08"E 52.59 FT, TH N89°04'08"W 239.72 FT, TH S00°04'08"E 150 FT TO N LINE OF RICHARD STREET, TH ALONG SAID N LINE N89°04'08"W 186.49 FT TO POB. 15.244 ACRES M/L. SPLIT ON 01/18/2006 FROM 33-25-05-15-401-006;

48. 33-25-05-14-377-007 / 2024 CEDAR STREET

(DP 2672-1) S 45 FT OF LOT 19 SUPERVISOR'S PLAT NO 6 OF DELHI.

49. 33-25-05-14-377-005 / 2034 CEDAR STREET

(DP 2671) LOT 18 SUPERVISOR'S PLAT NO 6 OF DELHI.

50. 33-25-05-14-377-006 / 2032 CEDAR STREET

(DP 2672) LOT 19 EXC S 45 FT THF, SUPERVISOR'S PLAT NO 6 OF DELHI.

51. 33-25-05-14-302-014 / 2150 CEDAR STREET

(DP 432 & 433) LOT 29, 30 & N 13 FT OF LOT 31; EXC SW 6.5 FT THF, DECAMP'S SUB

52. 33-25-05-14-301-013 / 2185 CEDAR STREET

(DP 2643) LOT 6 EXC BEG AT SE COR -W 108.7 FT ON S LOT LINE - NE'LY 88.75 FT TO E'LY LOT LINE AT PT 44.05 FT FROM BEG - S 38 DEG 34' E 44.05 FT ON E LOT LINE TO BEG SUPERVISOR'S PLAT NO 5 OF DELHI.

53. 33-25-05-14-351-003 / 4471 DECAMP STREET

(DP 475 476) E 1/2 OF LOT 49, ALSO LOT 50 ENTIRE DENNIS DECAMP'S ADDITION NO. 1 TO HOLT.

54. 33-25-05-14-377-023 / 4302 VETRANS DRIVE

E 66 FT OF LOT 20, SUPERVISOR'S PLAT NO.6 OF DELHI, ALSO PCL LYING NE'LY OF PCL WITH & ADJ TO N 45 FT OF E'LY LN LOT 20, PCL BEING 50 FT NE'LY & SW'LY BY 45 FT NW'LY & SE'LY, SEC 14 T3N R2W.

55. 33-25-05-15-351-003 / 4904 HOLT ROAD

(D 15-67-4) BEG 959.3 FT E OF SW COR SEC 15, TH N 200 FT, TH E 85 FT, TH S 200 FT, TH W 85 FT TO BEG, SEC 15, T3NR2W.

56. 33-25-05-17-100-021 / "ROMAR PARK" VACANT HOUGHTON HOLLOW

ROMAR PARK (PRIVATE), HOUGHTON HOLLOW ESTATES, SEC 17 T3NR2W

57. 33-25-05-14-382-008 / 0 PARK LANE

LOT 11 ARLINGTON PARK

58. 33-25-05-14-30-022 / 4444 NORTH STREET

COM. ON W'LY LINE OF LOT 15, AT PT. N. 39 DEG W. 49.5 FT. FROM SW'LY COR. OF LOT-N. 51 DEG E. 43 1/2 FT.- N. 39 DEG W. TO N'LY LINE OF LOT 15-W. TO NW COR OF LOT 15-S 39 DEG E TO BEG DECAMP'S SUBDIVISION.

59. 33-25-05-14-382-009 / 2017 PARK LANE

LOT 12 ARLINGTON PARK.

60. 33-25-05-14-427-026 / 2150 DEPOT STREET

PT OF LOT 18 SUPERVISOR'S PLAT NO.11 OF DELHI, COM AT NW COR OF LOT 18, TH S23°55'00"E ON W'LY LOT LN 200 FT TO POB, TH CON'T ALG W'LY LOT LN S23°55'00"E 114.2 FT TO MOST S'LY LOT CORNER, TH N45°47'20"E ON LOT LN 175.73 FT TO SE'LY COR OF SD LOT, TH N00°24'10"W ON E LOT LN 30 FT, TH S89°35'50"W 100 FT, TH S56°38'10"W 86.26 FT TO POB, SEC 14, T3NR2W 0.329 AC M/L

61. 33-25-05-11-401-009 / 0 DELL ROAD

BEG @ A PT ON E-W 1/4 LN 1725.79 FT S89°55'20"W FROM E 1/4 COR SEC 11, TH S00°06'29"E 200 FT, TH S89°55'20"W 38 FT, TH N00°06'29"W 200 FT, TH N89°55'20"E ON 1/4 LN 38FT TO POB, SEC 11 T3N R2W 0.17 AC +/-

62. 33-25-05-14-301-011 / 2191 CEDAR STREET

LOT 8, SUPERVISORS PLAT NO.5,ALSO COM AT CTR LN OF CEDAR ST AT A PT 663.5 FT S & 634 FT E OF W 1/4 PST OF SEC.14, -W 230.3 FT, -NW'LY PLL WTH CTR LN OF CEDAR ST 50.25 FT TO POB, -PLL WTH NW BOUNDARY OF LOT 8,

SUP'V. PLAT NO.5 TO CTR OF CEDAR ST., -NW'LY ON CTR LN OF CEDAR ST 2.75 FT, -SW'LY TO POB, BEING PART OF LOT 7, SUPERVISOR PLAT NO.5.

63. 33-25-05-14-453-002 / 4240 WOODWORTH AVENUE

LOT 96 ARLINGTON PARK.

64. 33-25-05-14-377-020 / 4294 VETERAN'S DRIVE

LOT 66, ARLINGTON PARK SUBD. ALSO A PARCEL OF LAND BEING PART OF LANSING -JACKSON RAILWAY CO. R/W (CONSUMERS POWER CO,) 50 FT NE'LY & SW'LY BY 120 FT NW'LY & SE'LY LYING SW'LY & ADJ TO S'LY LN OF LOT 66, ARLINGTON PARK. SEC 14, T3NR2W.

65. 33-25-05-24-200-019 / HOLLOWAY DRIVE

BEG ON E SEC LN AT PT N00°18'25" W 505.44 FT FROM E 1/4 COR OF SEC 24, TH S89°41'17" W 990.4 FT, TH N45°18'26" W 622.2 FT ALONG E'LY LN OF HOLLOWAY DR, TH N89°41'17" E 1430.37 FT TO E SEC LN, TH S00°18'25" E 440 FT ALONG SD E LN TO POB 12.23 A

66. 33-25-05-13-177-015 / KIRKLAND PARK

KIRKLAND PARK, KELLER'S RIDGE SUBD. SEC. 13,T3N,R2W.

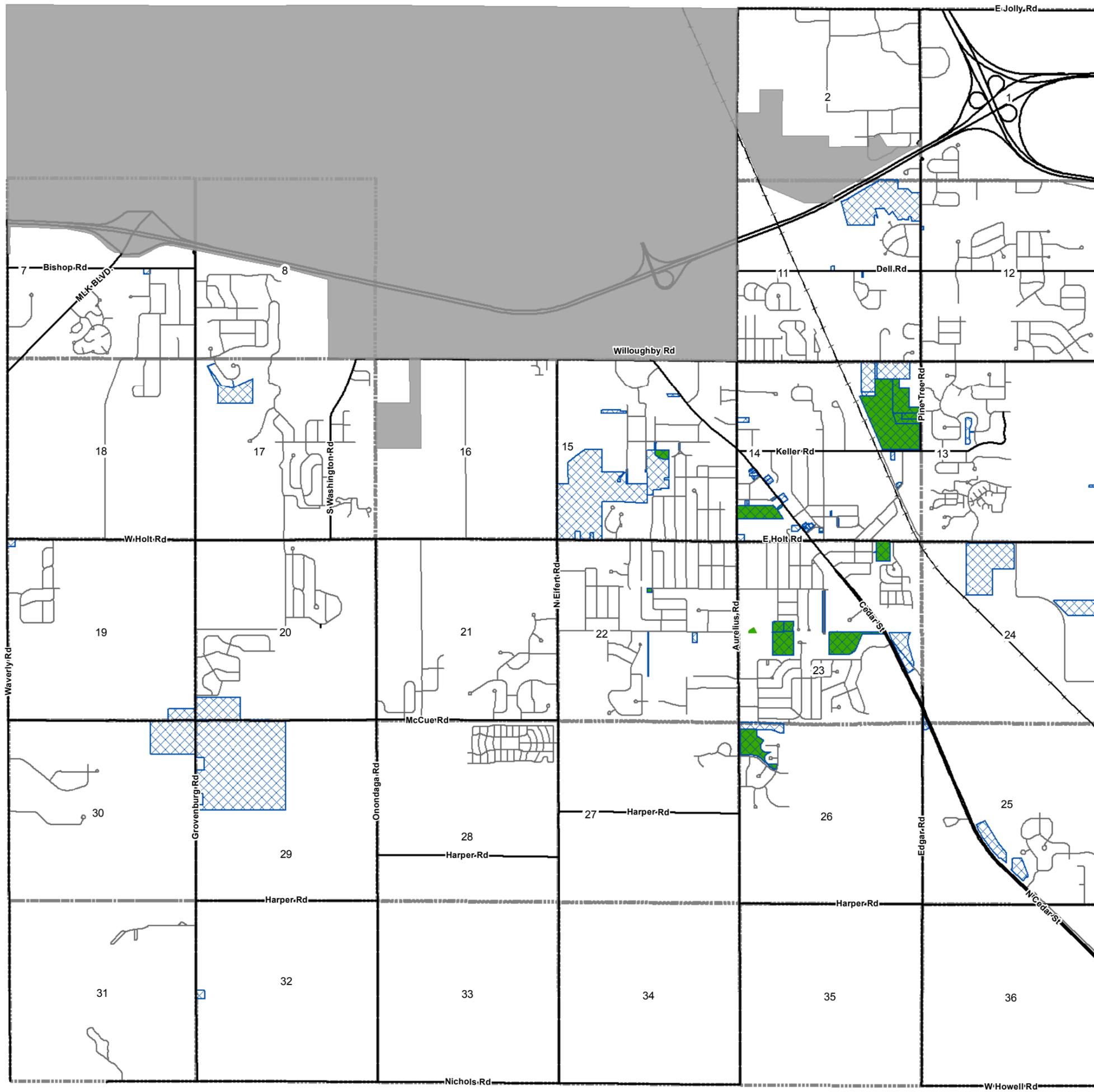
Delhi Charter Township



Public Property

Legend

- Main Roads
- Neighborhood Streets
- Railroad
- City of Lansing
- Listed as "Public" by Resolution 2007-075
- Delhi Township Parks
- Section Lines



1 inch = 2,886.5 feet



This map is intended for use as generalized township wide planning and there are no warranties that accompany this product. The Township recommends users of this map to confirm the data used in this map by visual inspection of the geographic area. The township is not liable for decisions made with the use of this product.

Map Source: Delhi Charter Township
Map Printed: July 13, 2009

Notes:

DELHI CHARTER TOWNSHIP CASH AND INVESTMENTS
Second Quarter Report
June 30, 2009

Cash and Investments by Fund

INSTITUTION	Code	NAME OF ACCOUNT	6/30 G.L. Balance	INTEREST RATE, MATURITY, ETC.
General Fund (101):				
Bank of America	1	General Fund Sweep Pooled Account	\$ 772,608	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
Chase	5	General Fund Investment	45,645	June Yield = .45%
UBS Financial	4	UBS Financial Investments	263,412	FHLMC, 2%, due 11/15/12, FHLMC, 3%, due 11/13/14
Bank of America	1	Surplus Drain Acct	66,502	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
Ambassador	23	General Fund Investment	257,825	General Fund Inv, June Ave = .5%
MultiBank Securities	9	Various CD's & Investments - General Fund	529,133	4.0, 4.5, 4.56, 4.65, 3.05, 2.5%; Matures 6/15/15, 11/16/09, 6/8/10, 3/27/13, 4/30/12, 11/29/11
MultiBank Securities	9	Money Fund - General Fund	8,714	June Interest - none earned
Comerica Securities	19	General Fund Securities	511,034	4%, 4.1%, 4.5%, 3.25%. 3%; Matures 7/2/10, 11/30/11, 6/17/13, 2/25/14, 4/1/10
Mercantile	15	G.F. CD's 321121301, 3211072891, 321107321, 321120157, 321120161	901,916	2.7%, 1.7%, 3%, 2.65%, 2.75%; due 10/24/09, 7/27/09, 8/24/09, 7/28/09, 9/26/09
		TOTAL		\$ 3,356,788

Parks & Recreation Fund (208):

Bank of America	1	Parks Fund Sweep Pooled Account	\$ 49,147	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
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Fire Equipment Fund (211):

Bank of America	1	Fire Equipment Sweep Pooled Account	\$ 104,375	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
MILAF	14	Fire Investment	191,445	June monthly yield = .50%
Mercantile	15	FETA CD's 3211069691, 321106978, 3211069451	302,858	2.75%, 2%, 2.95%; due 12/22/09, 8/20/09, 4/22/10
				598,678

Water Improvement (225):

Bank of America	1	Water Improvement Sweep Pooled Account	\$ 231,420	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
Class Pool	3	Water Impr Class Pool Investment	101,776	1.32% June Average Annualized Yield
Irwin Union	22	Water Impr Investment	172,243	June average = 0.50%
				505,439

Brownfield Redevelopment (243)

Bank of America	1	Brownfield Redevelopment	\$ 10,957	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
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CSC Debt Service Fund (301):

Bank of America	1	CSC Debt Savings	\$ 32,747	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
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DELHI CHARTER TOWNSHIP CASH AND INVESTMENTS
Second Quarter Report
June 30, 2009

INSTITUTION	Code	NAME OF ACCOUNT	6/30/09 G.L. Balance	INTEREST RATE, MATURITY, ETC.
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Community Development Fund (542):

Bank of America	1	Community Development Sweep Pooled Account	\$ 111,845	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
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Sewer Fund (590):

Bank of America	1	Sewer Receiving Account Sweep Pooled Account	\$ 47,634	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
Dart Bank	6	Sewer Special Assmts	111,726	Muni Money Market, 6/30 Annual % Yield - 1.16%
MultiBank Securities	9	Various CD's & Investments - Sewer Fund	436,620	8.0, 4.56, 5.75, 4.75, 4.8, 4.1%; Matures 7/20/31, 6/8/10, 8/22/11, 11/5/09, 11/2/10, 5/2/11,
MultiBank Securities	9	Money Fund - Sewer Fund	5,687	June Interest - none earned
Class Pool	3	Sewer Class Pool Investments	136,848	1.32% June Average Annualized Yield
Citizens Bank	13	Combined Sewer Investment	125,370	0.8% June Average
Dart Bank	6	Sewer SAD CD 41186	122,097	2.25%, Due 3/15/10
Dart Bank	6	Sewer Replacement CD 41210	273,076	1.99%, Due 9/18/09
Fifth Third Bank	8	Sewer CD 002-652188600	101,126	1.32%, Due 7/3/09
Flagstar Bank	16	Sewer CD 425713961	100,909	1.09 due 08/27/09
Mercantile Bank	15	Sewer CD's 321119733 & 321120217	922,680	2.65 & 2.65%, due 7/2/09 & 7/13/09
Huntington Bank	21	Sewer Fund CD 7382096434	385,390	1.40%, Due 09/22/09
Dart Bank	6	Combined Sewer Savings	1,440,176	Muni Money Market Pooled Account for Sewer Replacement, Surplus, and Bond Payment. 6/30 Annual % Yield - 1.87%
Comerica Securities	19	Bonds-Sewer Fund	218,826	2.0%, 2.25%, Matures 02/15/13, 5/28/14
		TOTAL		\$ 4,428,165

Trust and Agency Fund (701):

Bank of America	1	Trust & Agency Sweep Pooled Account	56,503	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
Bank of America	1	Cash - SRF Loan Retainage	310,951	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
Bank of America	1	Delinquent PP Tax Account	3,118	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
Bank of America	1	Employee Flex Spending (Includes Two deposit of \$9000)	5,707	Non-interest bearing account

376,279

Current Tax (703):

Bank of America	1	Current Tax Savings	\$ 110,218	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .05%
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Falk Cemetery Trust Fund (765):

Bank of America	1	Falk Trust Savings	\$ 76,643	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
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Pine Tree Rd Debt Service (811):

Bank of America	1	Governmental SAD Debt	\$ 26,923	Pooled Checking and Investment Account - Investment Portion of Account earns daily interest. June average daily rate = .50%
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Total Delhi Township Cash & Investments \$ 9,683,829

DELHI CHARTER TOWNSHIP CASH AND INVESTMENTS

Second Quarter Report

June 30, 2009

Cash and Investments by Institution

INSTITUTION	Code	NAME OF ACCOUNT	6/30/09 G.L. Balance	INTEREST RATE, MATURITY, ETC.
Bank of America	1	General Fund Sweep Pooled Account	\$ 772,608	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Parks Fund Sweep Pooled Account	49,147	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Fire Equipment Sweep Pooled Account	104,375	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Water Improvement Sweep Pooled Account	231,420	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Sewer Receiving Account Sweep Pooled Account	47,634	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Community Development Sweep Pooled Account	111,845	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Trust & Agency Sweep Pooled Account	56,503	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Cash - SRF Loan Retainage	310,951	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Surplus Drain Acct	66,502	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Brownfield Redevelopment	10,957	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	CSC Debt Savings	32,747	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Delinquent PP Tax Account	3,118	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Falk Trust Savings	76,643	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
Bank of America	1	Employee Flex Spending (Includes	5,707	Non-interest bearing account
Bank of America	1	Current Tax Savings	110,218	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .05%
Bank of America	1	Governemntal SAD Debt	26,923	Pooled Checking and Investment Account - Investment Portion of Acc earns daily interest. June average daily rate = .50%
		TOTAL		\$ 2,017,298
Class Pool	3	Water Impr Class Pool Investment	101,776	1.32% June Average Annualized Yield
Class Pool	3	Sewer Class Pool Investments	136,848	1.32% June Average Annualized Yield
		TOTAL		\$ 238,624
UBS Financial	4	UBS Financial Investments	263,412	FHLMC, 2%, due 11/15/12, FHLMC, 3%, due 11/13/14
Chase	5	General Fund Investment	45,645	June Yield = .45%
		TOTAL		\$ 45,645

DELHI CHARTER TOWNSHIP CASH AND INVESTMENTS
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INSTITUTION	Code	NAME OF ACCOUNT	6/30/09 G.L. Balance	INTEREST RATE, MATURITY, ETC.
Dart Bank	6	Sewer Special Assmts	111,726	Muni Money Market, 6/30 Annual % Yield - 1.16%
Dart Bank	6	Combined Sewer Savings	1,440,176	Muni Money Market Pooled Account for Sewer Replacement, Surplus, and Bond Payment. 6/30 Annual % Yield - 1.87%
Dart Bank	6	Sewer SAD CD 41186	122,097	2.25%, Due 3/15/10
Dart Bank	6	Sewer Replacement CD 41210	273,076	1.99%, Due 9/18/09
		TOTAL		\$ 1,947,075
Fifth Third Bank	8	Sewer CD 002-652188600	101,126	1.32%, Due 7/3/09
MultiBank Securities	9	Various CD's & Investments - General Fund	529,133	4.0, 4.5, 4.56, 4.65, 3.05, 2.5%; Matures 6/15/15, 11/16/09, 6/8/10, 3/27/13, 4/30/12, 11/29/11
MultiBank Securities	9	Money Fund - General Fund	8,714	June Interest - none earned
MultiBank Securities	9	Various CD's & Investments - Sewer Fund	436,620	8.0, 4.56, 5.75, 4.75, 4.8, 4.1%; Matures 7/20/31, 6/8/10, 8/22/11, 11/5/09, 11/2/10, 5/2/11,
MultiBank Securities	9	Money Fund - Sewer Fund	5,687	June Interest - none earned
		TOTAL		\$ 980,154
Citizens Bank	13	Combined Sewer Investment	125,370	0.8% June Average
MILAF	14	Fire Investment	191,445	June monthly yield = .50%
Mercantile	15	G.F. CD's 321121301, 3211072891, 321107321, 321120157, 321120161	901,916	2.7%, 1.7%, 3%, 2.65%, 2.75%; due 10/24/09, 7/27/09, 8/24/09, 7/28/09, 9/26/09
Mercantile	15	FETA CD's 3211069691, 321106978, 3211069451	302,858	2.75%, 2%, 2.95%; due 12/22/09, 8/20/09, 4/22/10
Mercantile Bank	15	Sewer CD's 321119733 & 321120217	922,680	2.65 & 2.65%, due 7/2/09 & 7/13/09
				\$ 2,127,454
Flagstar Bank	16	Sewer CD 425713961	100,909	1.09 due 08/27/09
		TOTAL		\$ 100,909
Comerica Securities	19	Bonds-Sewer Fund	218,826	2.0%, 2.25%, Matures 02/15/13, 5/28/14
Comerica Securities	19	General Fund Securities	511,034	4%, 4.1%, 4.5%, 3.25%, 3%; Matures 7/2/10, 11/30/11, 6/17/13, 2/25/14, 4/1/10
		TOTAL		\$ 729,860
Huntington Bank	21	Sewer Fund CD 7382096434	385,390	1.40%, Due 09/22/09
		TOTAL		\$ 385,390
Irwin Union	22	Water Impr Investment	172,243	June average = 0.50%
Ambassador	23	General Fund Investment	257,825	General Fund Inv, June Ave = .5%
				\$ 257,825
Total Delhi Township Cash & Investments			\$ 9,683,829	

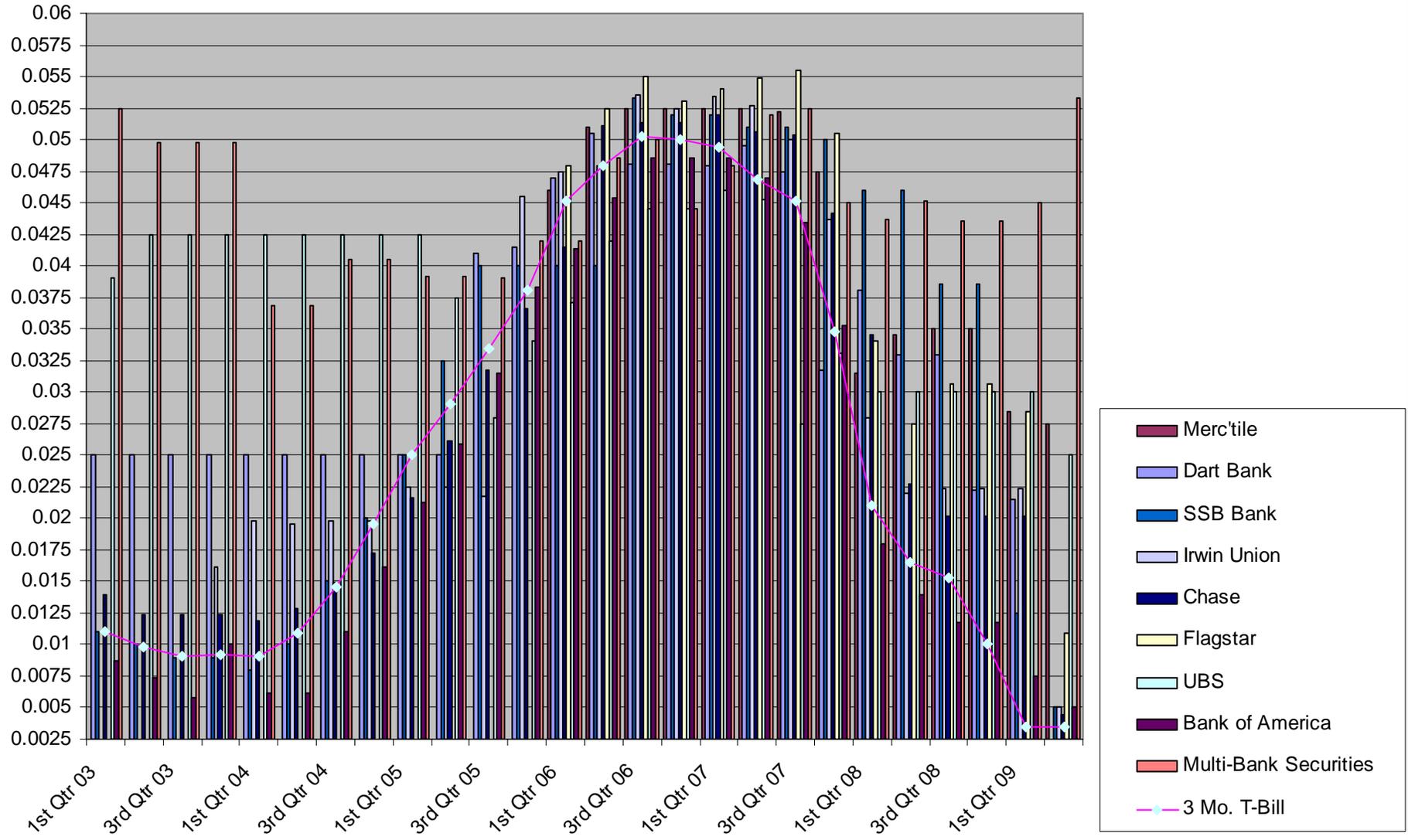
DELHI CHARTER TOWNSHIP CASH AND INVESTMENTS
Second Quarter Report
June 30, 2009

Downtown Development Authority Cash & Investments

INSTITUTION	Code	NAME OF ACCOUNT	6/30/09 G.L. Balance	INTEREST RATE, MATURITY, ETC.
Bank of America		Pooled Savings	\$ 540,643	Pooled Checking and Investment Account - Investment Portion of Acct earns daily interest. June average daily rate = .50%
Dart Bank		Hi-Fi Savings	606,515	Muni Money Market, 6/30 Annual Yield = 1.87%
Class Pool		Investment	474	1.32% June Average Annualized Yield
Flagstar		Investment	379,863	June Annual Percentage Yield = .73%
SSB Bank		CD 84407	580,917	3.25%, Due 10/15/09
Dart Bank		CD 41230	290,621	2.00%, Due 9/28/09
Dart Bank		CD 40723	249,642	3.65%, Due 11/10/09
Mercantile Bank		CD 3210214901	585,082	3.40%, Due 08/10/09

Total DDA Cash & Investments **\$ 3,233,757**

Interest Rate by Institution



DELINQUENT SEWER ACCOUNTS

