

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON SEPTEMBER 15, 2009**

The members of the Delhi Charter Township Committee of the Whole met on Tuesday, September 15, 2009, in the Multipurpose Room at the Community Services Center, 2074 Aurelius Road, Holt, MI. Supervisor Goodrich called the meeting to order at 7:00 p.m.

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

Others Present: Lt. Mike DeBruin, Delhi Division, Ingham County Sheriff's Office
Rick Royston, Fire Chief
Sandra Diorka, Director of Public Services
Tracy Carney-Miller, Director of Community Development
Amy Finch, Assistant Township Clerk/Deputy Clerk

BUSINESS

COMMUNITY DEVELOPMENT DEPARTMENT – AUGUST ACTIVITY REPORT

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

FIRE DEPARTMENT – AUGUST ACTIVITY REPORT

Rick Royston, Fire Chief, reported on the highlights of the Fire Department August Activity Report (ATTACHMENT II).

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

Lt. Mike DeBruin, Ingham County Sheriff's Office/Delhi Division, reported on the highlights of the Ingham County Sheriff's Office/Delhi Division August Activity Report (ATTACHMENT III).

ADJOURNMENT

Meeting adjourned at 7:24 p.m.

Date: _____

Evan Hope, Township Clerk

Date: _____

Stuart Goodrich, Supervisor

/af

SUBJECT TO APPROVAL

DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON SEPTEMBER 15, 2009

The Delhi Charter Township Board of Trustees met in a regular meeting on Tuesday, September 15, 2009 in the Multipurpose Room at the Community Services Center, 2074 Aurelius Road, Holt, Michigan. Supervisor Goodrich called the meeting to order at 7:30 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

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

Members Absent: None

Others Present: Mark Jenks, Director of Parks & Recreation
Sandra Diorka, Director of Public Services
Tracy Carney-Miller, Director of Community Development
Amy Finch, Assistant Township Clerk/Deputy Clerk

Kara Hope, Holt Community Arts Council President and George Orban, Holt Community Arts Council Treasurer, presented Mark Jenks, Director of Parks and Recreation, with a check in the amount of \$250 from donations received during the Moonlight Movie series.

COMMENTS FROM THE PUBLIC - None

CONSENT AGENDA

- A. Approval of Minutes – Regular Meeting of September 1, 2009
- B. Approval of Claims – September 8, 2009 (ATTACHMENT I)
- C. Approval of Payroll – September 3, 2009 (ATTACHMENT II)
- D. Recommendation for Reappointment to the Capital Area Transit Authority Board – Walter Dell (ATTACHMENT III)

SWEET MOVED TO APPROVE THE CONSENT AGENDA AS PRESENTED WITH ITEM D (RECOMMENDATION FOR REAPPOINTMENT TO THE CAPITAL AREA TRANSIT AUTHORITY BOARD – WALTER DELL) REMOVED FROM THE CONSENT AGENDA FOR DISCUSSION.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON SEPTEMBER 15, 2009**

NEW BUSINESS

RESOLUTION NO. 2009-035 – CERTIFICATION OF DECEMBER 1, 2009 TAX LEVY

The Board reviewed a memorandum dated September 3, 2009 from Twp. Mgr. Elsinga (ATTACHMENT IV).

HOPE MOVED TO ADOPT RESOLUTION NO. 2009-035, WHICH CERTIFIES THE DECEMBER 1, 2009 TAX LEVY ON TAXABLE PROPERTY WITHIN DELHI CHARTER TOWNSHIP.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

RESOLUTION NO. 2009-036 – APPROVE PARTIAL TERMINATION OF A FARMLAND DEVELOPMENT RIGHTS AGREEMENT

The Board reviewed memorandums dated September 10, 2009 from Twp. Mgr. Elsinga and September 11, 2009 from Tracy Miller, Director of Community Development (ATTACHMENT V).

BAJEMA MOVED TO ADOPT RESOLUTION NO. 2009-036 WHICH APPROVES THE PARTIAL TERMINATION OF A FARMLAND DEVELOPMENT RIGHTS AGREEMENT WITH PRE-EXISTING STRUCTURE FOR PROPERTY LOCATED AT 3812 WILLOUGHBY ROAD.

Phyllis Millbauer, 2101 N. Cedar Street, property owner of 3812 Willoughby Road, questioned when the parcel would become a legal piece of property. Tracy Miller, Director of Community Development, stated that parcel numbers are received from the county, and would not become taxable until December 31, 2009 but could possibly be delayed if information from the state is not received in time. Ms. Millbauer questioned the required sewer connection. Ms. Miller stated that in order for the Board to make any determination that is acceptable to the Township, the sewer connection cannot be delayed.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

ITEM REMOVED FROM THE CONSENT AGENDA FOR DISCUSSION – ITEM D - RECOMMENDATION FOR REAPPOINTMENT TO THE CAPITAL AREA TRANSIT AUTHORITY BOARD – WALTER DELL

HOPE MOVED TO REAPPOINT WALTER DELL TO THE CAPITAL AREA TRANSPORTATION AUTHORITY BOARD FOR A THREE-YEAR TERM, EFFECTIVE SEPTEMBER 30, 2009, EXPIRING SEPTEMBER 30, 2012.

Supervisor Goodrich commented on the wonderful job Walter Dell did serving as a member of the Capital Area Transportation Authority (CATA) Board.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON SEPTEMBER 15, 2009**

Walter Dell spoke of the services that CATA provides and stated that he enjoys serving on this board.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

REPORTS

SUPERVISOR

REMINDER OF SEPTEMBER 21ST BUDGET WORKSHOP AT 8:00 A.M.

Supervisor Goodrich reminded the Board members of the September 21, 2009 Budget Workshop at 8:00 a.m. in the Community Services Center Multipurpose Room.

TREASURER

Treasurer Ammon commented that September 14, 2009 was the due date for property taxes to be paid without penalty or interest.

ADJOURNMENT

Meeting adjourned at 7:55 p.m.

Date: _____

Evan Hope, Township Clerk

Date: _____

Stuart Goodrich, Supervisor

/af

SUBJECT TO APPROVAL

DELHI CHARTER TOWNSHIP
Department of Community Development

ATTACHMENT I

August 2009 Activity Report

New Permits:

<u>Category</u>	<u>DDA Area Permits</u>	<u>Total Permits</u>	<u>Total Inspections</u>
Building	15	59	80
Electrical	10	25	40
Mechanical	4	31	41
Plumbing	4	16	26
Fire Inspections	38	N/A	41
Totals	71	131	228

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	2	8	44
Soil Erosion Waivers	0	1	0
APA Projects	0	2	26
Totals	2	11	70

New Code Enforcement Cases:

<u>Category</u>	<u>DDA Area Cases</u>	<u>Total Cases</u>
Building Maintenance	3	7
Fence Violation	0	0
Junk & Debris	3	5
Junk Vehicles	3	3
Miscellaneous	1	5
Noxious Weeds	26	36
Sidewalk Snow	0	0
Sign	10	11
Site Plan	0	0
Yard Parking	1	1
Improper Zoning Use	1	1
Totals	48	69
Total # of Inspections	111	

Rental Program Information:

Number of New Registered Rental Properties	8
Number of Rental Reinspections	1
Number of Rental Investigations	2
Number of Rental Cycle Inspections	6

Civil Infraction/Abatement Information:

Abatement/Clean-ups	24
<i>Abatement/Clean-up Fees Issued (Year to Date)</i>	\$18,223.44
Civil Infractions Issued	5
<i>Civil Infraction Fines Issued (Year to Date)</i>	\$2,900.00

DELHI CHARTER TOWNSHIP
Building Permit Details

Page: 1
Printed: 09/10/09

of

DDA? Permits

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
COMMERCIAL ADDITION							
PB09-231	2375 EIFERT ROAD	COMCAST OF MICHIGAN LLC	10' X 14' -8" CMU / BAR JOIST / METAL DECK / MEMBRANE ROOF ADDITION TO AN EXISTING PRECAST SWITCH BUILDING TO HOUSE TOILET ROOM & VESTIBULE.	\$28,000	\$184.80		
				\$28,000	\$184.80		1
COMMERCIAL ALTERATION							
PB09-266	2005 EIFERT ROAD	WILLIAM PERRY CONSTRUCTION	BLOCK WALL REPAIR / REPLACE ON NW CORNER OF STORE. 31 FEET OF WALL.	\$9,400	\$60.00		
				\$9,400	\$60.00		1
COMMERCIAL MISCELLANEOUS							
PB09-238	2086 DEPOT STREET	SUDS PROPERTIES LLC	REPLACE TWO FLAT OFFICE ROOFS WITH ENGINEERED TRUSSES.	\$7,000	\$50.00		
PB09-247	2040 AURELIUS ROAD UNIT	BUDDIE'S PUB & GRILL	ERECT TENT FOR AUGUST 28TH AND 29TH 2009.	\$0	\$50.00	Y	
PB09-246	1957 CEDAR STREET	SAMMY'S PADDOCK	ERECT TENT AUGUST 28TH AND 29TH 2009.	\$0	\$50.00	Y	
PB09-263	3909 HOLT ROAD	RIDGELINE	INTERIOR LOADING BAY RENOVATIONS	\$175,000	\$1,155.00	Y	
				\$182,000	\$1,305.00		4
COMMERCIAL NEW STRUCTURE							
PB09-224	2493 CEDAR STREET	CB RICHARD ELLIS/MARTIN	CONSTRUCTION OF THREE DISPENSER FUEL CENTER WITH 115 SQ FT KIOSK AND 2880 SQ FT CANOPY IN EXISTING PARKING LOT.	\$720,000	\$4,852.00	Y	
PB09-254	5343 WILLOUGHBY	MAYOTTE GROUP ARCHITECTS	NEW SIX BEDROOM GROUP HOME.	\$504,017	\$3,433.00		
				\$1,224,017	\$8,285.00		2
DECK							
PB09-225	1889 CROSSROADS	SCHADLER, JAMES J	INSTALL NEW 14 X 20 DECK	\$2,520	\$50.00		

DELHI CHARTER TOWNSHIP
Building Permit Details

of

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
PB09-245	4633 WILCOX ROAD	NJD CONSTRUCTION	DECK COVERING FRONT CONCRETE PORCH AND RAMP TO DECK OVER WALKWAY.	\$3,000	\$50.00		
PB09-248	4912 WILCOX ROAD	FOERSTER, MICHAEL J	ADDING DECK ADDITION	\$1,080	\$50.00		
PB09-255	4375 HOLT ROAD	GREAT LAKES RESIDENTIAL SER	REAR AND FRONT PORCH REPAIR AND NEW REAR DECK	\$2,500	\$50.00	Y	
PB09-258	3931 MARIMBA LANE	ROCKBUILT LOFTS, LLC	NEW 12 X 21 DECK	\$5,000	\$50.00	Y	
				\$14,100	\$250.00		5

DEMOLITION

PB09-261	7017 AURELIUS ROAD	DL KESLER & SONS CONSTRUCTI	DEMOLITION OF SINGLE FAMILY RESIDENCE; REMOVAL OF FOUNDATION	\$0	\$50.00	Y	
				\$0	\$50.00		1

FENCE

PB09-227	2101 MOORWOOD DRIVE	GIETZEL, TIMOTHY M & JOY L	ENCLOSING POOL WITH 48" SPLIT RAIL FENCE	\$0	\$0.00		
PB09-226	1842 PARAKEET LANE	ROBEL, CRAIG T & JENNIFER L	INSTALLING 6' PRIVACY FENCE IN BACKYARD	\$0	\$50.00		
PB09-239	5930 HARPER ROAD	PARSONS, ROBERT J & TAMMY L	REPLACE FENCE AND GATES	\$0	\$0.00		
PB09-260	1891 MAPLE STREET	HENIGAN-HOPE, KARA M	INSTALLING FENCE	\$0	\$0.00		
PB09-270	6246 MCCUE ROAD	PHILLIPS, STEVEN & MICHELLE	INSTALL FENCE	\$0	\$50.00		
				\$0	\$100.00		5

MOBILE HOME IN PARK

PB09-264	5020 AMSTERDAM AVENUE #383	JACKSON HOUSING CENTER INC	MANUFACTURED HOME SET UP IN PARK	\$0	\$150.00		
				\$0	\$150.00		1

RESIDENTIAL ADDITION

DELHI CHARTER TOWNSHIP
Building Permit Details

of

DDA? Permits

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
PB09-232	4240 TURNBRIDGE	LINDEMANN, CARY S	REAR ADDITION OF ALL SEASONS ROOM AND PORCH	\$15,456	\$96.00		
				\$15,456	\$96.00		1
RESIDENTIAL ALTERATION							
PB09-228	5270 MCCUE ROAD	MICHAEL FISCHER BUILDERS LLC	BATH REMODEL	\$6,000	\$50.00		
				\$6,000	\$50.00		1
RESIDENTIAL DWELLING/GARAGE							
PB09-230	3590 BEAL LANE	MAYBERRY HOMES, INC.	CONSTRUCT SINGLE FAMILY HOME	\$148,276	\$894.00		
PB09-229	3552 FERNWOOD LANE	MAYBERRY HOMES, INC.	CONSTRUCT SINGLE FAMILY HOME	\$145,262	\$876.00		
PB09-257	3575 FERNWOOD LANE	MAYBERRY HOMES, INC.	CONSTRUCT SINGLE FAMILY HOME	\$198,288	\$1,194.00		
PB09-265	7017 AURELIUS ROAD	MAYBERRY HOMES, INC.	CONSTRUCT SINGLE FAMILY HOME	\$172,490	\$1,038.00	Y	
PB09-277	5953 HEMLOCK DRIVE	MAYBERRY HOMES, INC.	CONSTRUCT SINGLE FAMILY HOME	\$149,200	\$900.00		
PB09-275	3971 SUNSHINE PEAK	MAYBERRY HOMES, INC.	CONSTRUCT SINGLE FAMILY HOME	\$200,358	\$1,206.00		
				\$1,013,874	\$6,108.00		6
RESIDENTIAL MISCELLANEOUS							
PB09-234	4651 HOLT ROAD	PITCHFORD, NATHAN & PITCHF	TEAR OFF AND RE-ROOF	\$5,000	\$50.00		
PB09-233	3799 CALYPSO LANE	ZIEGER, JEROME D & MARY LOU	FINISH CONSTRUCTING SINGLE FAMILY HOME	\$196,971	\$1,182.00	Y	
PB09-237	2075 AUBURN AVENUE	HANSON'S WINDOW AND CONST	TEAR OFF AND RE-ROOF	\$6,000	\$50.00		
PB09-236	5506 HARPER ROAD	PINNACLE EXTERIOR REMODELI	TEAR OFF 5' AROUND PERIMETER AND GO OVER ONE LAYER ON THE REST OF THE HOUSE.	\$5,000	\$50.00		

DELHI CHARTER TOWNSHIP
Building Permit Details

of

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
PB09-235	4394 DONCASTER	HERNER ROOFING COMPANY	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-241	1916 SCHOOLCRAFT	BALL'S GUTTER HELMET OF MID	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-240	3640 CREOLE WAY	BRUNETTE EXTERIORS INC	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-242	4825 APPECROFT LANE	MONDOSKIN, STEVE V & CAROL	INSTALL EGRESS WINDOW IN BASEMENT	\$1,600	\$50.00		
PB09-244	2110 GUNN ROAD	AARON BUILDERS INC	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-243	2666 FRANK STREET	MUNIZ, RICHARD H & VERAINE A	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-249	4794 HOLT ROAD	MORRIS, PAUL AND LEDA	CHANGE HOUSE TO A GARAGE, CHANGE GARAGE TO A TOOL SHED, TEAR DOWN WOOD SHED, LEAN TO GARAGE, LEAN TO REAR PORCH AND LEAN TO REAR ENCLOSED PORCH.	\$3,360	\$50.00		
PB09-253	2200 MEADOWLAWN DRIVE	PIKE, WAYNE D	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	Y	
PB09-252	2204 MEADOWLAWN DRIVE	PIKE, WAYNE D	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	Y	
PB09-251	2208 MEADOWLAWN DRIVE	PIKE, WAYNE D	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	Y	
PB09-250	2192 MEADOWLAWN DRIVE	PIKE, WAYNE D	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	Y	
PB09-256	1924 HAMILTON STREET	ARENS ROOFING AND CONSTRUC	TEAR OFF AND RE-ROOF	\$5,600	\$50.00		
PB09-259	3829 CALYPSO LANE	GIBNEY, DEAN A.	FINISH CONSTRUCTING SINGLE FAMILY HOME	\$173,320	\$1,044.00	Y	
PB09-262	2063 AUBURN AVENUE	HANSON'S WINDOW AND CONST	TEAR OFF AND RE-ROOF	\$6,000	\$50.00		
PB09-271	2211 ASPENWOOD DRIVE	PAUL DAVIS RESTORATION	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		

DELHI CHARTER TOWNSHIP
Building Permit Details

of

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
PB09-269	2673 DELLRIDGE	HAMILTON, VANCE T AND MARY	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	N	
PB09-268	2200 PHILLIPS	JOHN RICHEY BUILDERS INC	TEAR OFF AND RE-ROOF	\$14,000	\$84.00		
PB09-267	896 WAVERLY ROAD	MUMBY, DOUGLAS J & JEANNE	CHANGED TO A COMPLETE NEW ROOF. FRAMING AND RAFTERS REPAIR FOUNDATION WALLS	\$659	\$50.00		
PB09-274	5845 CALETA DRIVE	REGIONAL ROOFING SERVICES IN	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-273	2351 REED STREET	REGIONAL ROOFING SERVICES IN	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-272	1890 HOLLOWBROOK	LEONARD, STANLEY P	TEAR OFF AND RE-ROOF	\$6,550	\$50.00		
PB09-276	5876 CALETA DRIVE	BRUNETTE EXTERIORS INC	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
PB09-280	2351 THORNWOOD DRIVE	CHRISTIE, MIKE	TEAR OFF AND RE-ROOF	\$8,000	\$0.00		
PB09-279	2028 ADELPHA AVENUE	JAY LEE VINCENT	TEAR OFF AND RE-ROOF	\$8,000	\$50.00		
				\$552,060	\$3,510.00		28
RESIDENTIAL STORAGE/GARAGE							
PB09-278	2214 WASHINGTON ROAD	COUNTRY VIEW ESTATES LLC	CONSTRUCT 12' X 20' GARAGE	\$9,600	\$60.00		
				\$9,600	\$60.00		1
SIGN							
PS09-014	2046 DEPOT STREET	SCITEX LLC	INSTALL 45 SQ FT GROUND MOUNTED SIGN	\$0	\$95.00	Y	
				\$0	\$95.00		1
SIGN - GRAND OPENINGS							
PS09-013	2546 E JOLLY ROAD	BIGGBY COFFEE STORE # 270	GRAND OPENING SIGN	\$0	\$0.00		

DELHI CHARTER TOWNSHIP
Building Permit Details

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	Permits
				\$0	\$0.00		1
Totals:				\$3,054,507	\$20,303.80		59

SUMMARY OF CONSTRUCTION VALUES

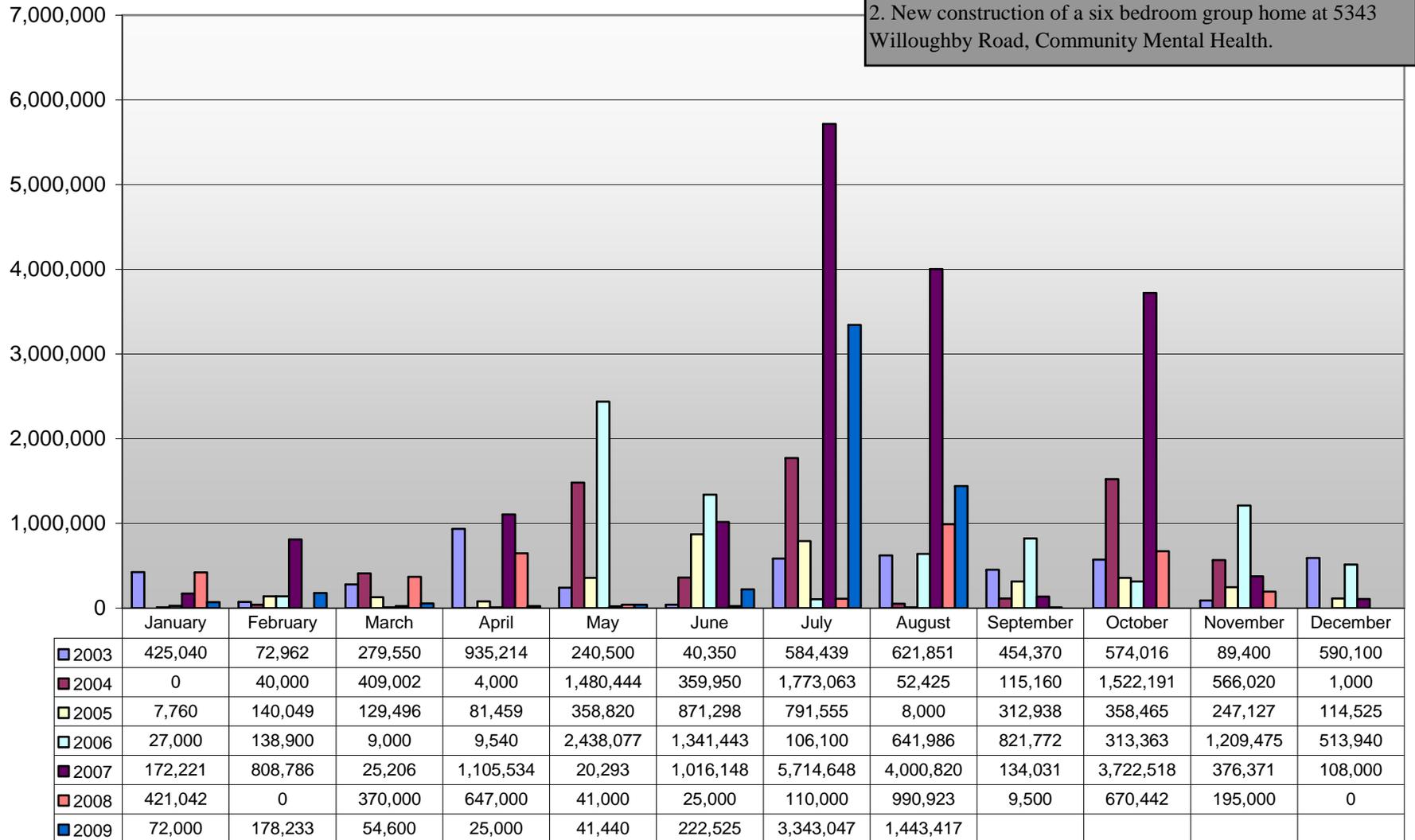
Year	2003		2004		2005		2006		2007		2008	
Type	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value						
Commercial Addition, Alteration & Commercial Misc	35	\$ 2,940,575.00	36	\$ 2,780,266.00	21	\$ 2,834,122.00	32	\$ 1,895,384.00	49	\$ 9,353,080.00	30	\$ 2,830,791.00
Commercial 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:	\$ 5,338,822.00
Residential:	\$ 4,210,804.00
Total Single Family Homes:	18

Commercial/Industrial Building Permits

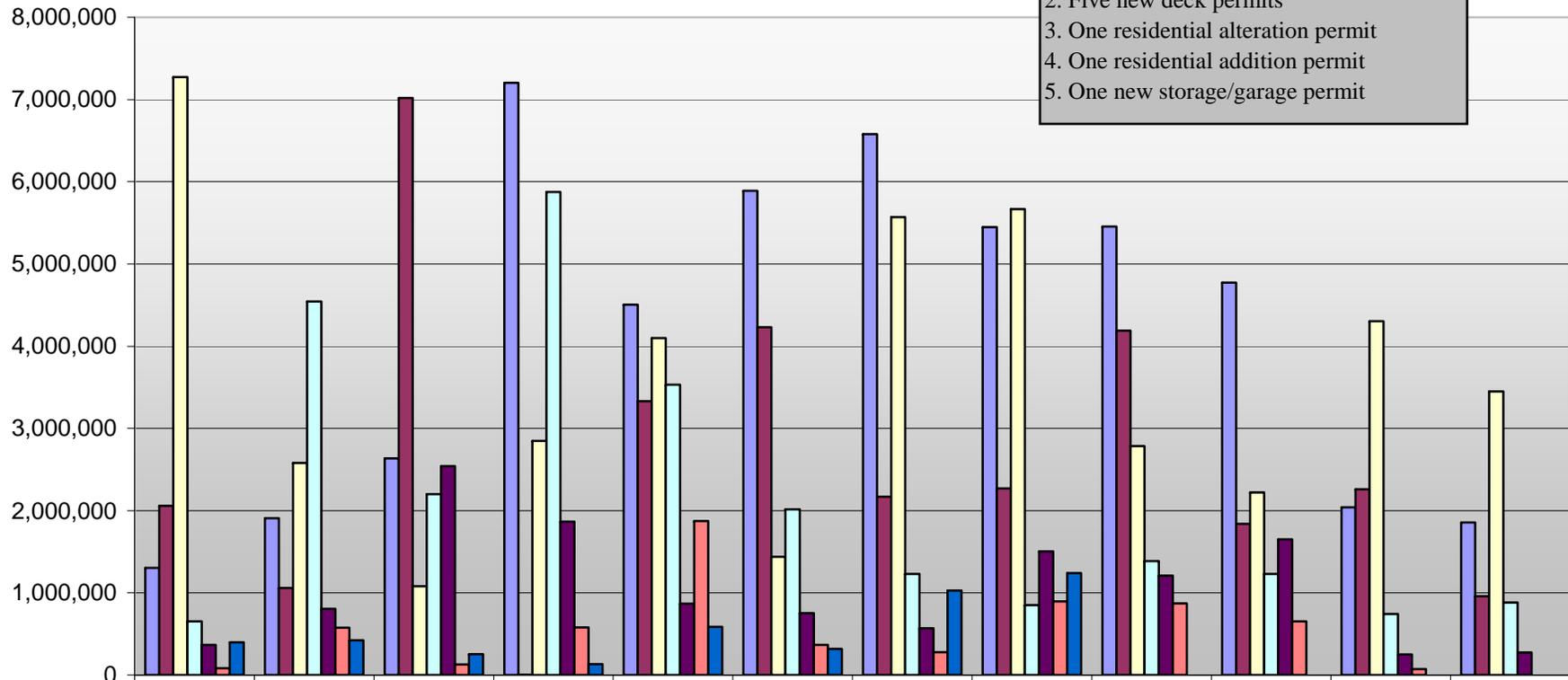
August 2009 Activity Includes:
 1. New construction of Kroger Fuel Center at 2493 Cedar Street.
 2. New construction of a six bedroom group home at 5343 Willoughby Road, Community Mental Health.



Residential Building Permits

August 2009 Activity Includes:

1. Six new single family home permits
2. Five new deck permits
3. One residential alteration permit
4. One residential addition permit
5. One new storage/garage permit



	January	February	March	April	May	June	July	August	September	October	November	December
2003	1,303,222	1,907,265	2,634,726	7,202,298	4,506,568	5,890,225	6,577,503	5,449,464	5,455,775	4,772,708	2,040,811	1,856,139
2004	2,057,874	1,061,075	7,018,665	2,409	3,332,125	4,230,009	2,171,175	2,269,297	4,189,316	1,838,373	2,261,219	958,547
2005	7,272,620	2,580,999	1,080,570	2,848,833	4,100,194	1,438,787	5,569,135	5,666,330	2,785,505	2,223,344	4,305,671	3,448,286
2006	653,107	4,544,462	2,200,224	5,876,530	3,533,055	2,016,011	1,231,992	852,573	1,387,170	1,230,662	745,550	881,456
2007	366,901	807,589	2,542,647	1,865,777	870,683	755,569	571,666	1,504,157	1,209,407	1,651,929	251,475	274,952
2008	84,176	576,220	127,628	579,796	1,872,379	368,071	279,260	896,898	873,804	652,707	73,000	0
2009	401,319	425,655	252,651	130,696	589,254	319,608	1,028,683	1,240,799				

Delhi Township Fire Department Monthly Report

ATTACHMENT II

August, 2009

Total Calls

	<i>Delhi</i>	<i>Alaiedon</i>	<i>Total</i>
EMS / Medical	138	N/A	138
Fire / Rescue	29	2	31
Total	167	2	169

Total calls for 2009: 1,461

Mutual Aid this Month
Given Received
 3 2

Training: 754.0 Man Hours
Inspections: 39 inspections

Fire Department Revenue – August, 2009

	EMS	FIRE	TOTAL
<i>AMOUNT BILLED</i>	\$77,505.00	\$0	\$77,505.00
<i>AMOUNT RECEIVED</i>	\$38,937.23	\$440.00	\$39,377.23
<i>SENT TO COLLECTION</i>	\$37,919.51	\$2,453.21	\$40,372.72

Fire Department Revenue for 2009

	EMS	FIRE	TOTAL
<i>AMOUNT BILLED</i>	\$646,637.00	\$12,577.02	\$659,214.02
<i>AMOUNT RECEIVED</i>	\$396,249.52	\$9,084.51	\$405,334.03
<i>SENT TO COLLECTION</i>	\$77,406.96	\$5,315.27	\$82,722.23

Activities for August

Activity	Staff Hours	Adults	Children
Senior Citizen Prgms	4	24	-
CPR Classes	2	2	-
School Activities	-	-	-
Station Tours	2.5	4	29
Misc. Community Prg	48	-	-
Total	56.5	54	29

Other:

- Mobile Home Fire – 2700 Eaton Rapids Road - \$15,000 Loss - caused by electrical
- House Fire – 2529 Kate Street - \$75,000 loss – caused by electrical

COUNTY of INGHAM
State of Michigan
SHERIFF'S OFFICE



Gene L. Wriggelsworth
Sheriff

Allan C. Spyke
Undersheriff

630 North Cedar Street
Mason, MI 48854
(517) 676-2431
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: September 9, 2009
RE: August 2009 Monthly Report

MAJOR CASES AND INTERESTING INCIDENTS:

- 08-09-09 Dep. Hutting responded to the CVS pharmacy located at 2240 N. Cedar St. on a possible Prescription Fraud. Dep. Hutting interviewed a female subject who attempted to pick up a fraudulent prescription. She claimed she was doing this for a friend and did not know it was fraudulent. The prescription was never filled so no further action will be taken in this case.
- 08-11-09 Dep. Khan responded to a Fraudulent Use of a Credit/Debit card complaint in the 4400 block of North St. The investigation revealed the victim's debit card was used on three different locations by a coworker without her permission. The suspect has been identified and admitted the fraudulent use during an interview. Charges are being sought in this case.
- 08-11-09 Dep. Richards responded to the Crystal Bar located at 4279 W. Holt Rd. on a complaint of Attempted Larceny From Auto. The suspect was still on the scene upon the officer's arrival. After an investigation, the suspect was arrested and lodged on charges of Attempted Larceny From Auto and Possession of Burglary Tools.
- 08-13-09 Dep. Shattuck was given attempt to locate information on a vehicle that the driver had identified himself as a police officer to the victim at Onondaga and Harper. The vehicle was located at Willoughby and Cedar. The investigation revealed the driver verbally claimed he was a police officer. The investigation also revealed he was in possession of a collapsible baton and marijuana. The driver was arrested and lodged on Carry Concealed Weapon violation and Possession of Marijuana.

- 08-13-09 Dep. Khan responded to the First Presbyterian Church located at 2021 N. Aurelius on an assault complaint. The victim had been threatened with bodily harm by the suspect who had brandished a jack handle as a weapon. The suspect has been identified and a charge of Felonious Assault is being sought.
- 08-16-09 Dep. Kuch investigated a Reckless Driving complaint which occurred on Cedar St., from Willoughby to Aurelius and then continued on Aurelius to Holt Rd. The suspect vehicle continued to follow the victim to her residence on Lambeth Way. The suspect was identified and charges of Reckless Driving and Stalking are being sought.
- 08-18-09 Dep. Treat stopped a vehicle for several equipment violations at Cedar and North. The subsequent investigation revealed the driver to be intoxicated and operating on a suspended driver's license. The driver was arrested and lodged on Operating While Intoxicated 3rd (Felony) and Driving While License Suspended 2nd.
- 08-19-09 Dep. Calkins investigated a Breaking & Entering of a shed in the 4200 block of Watson St. Two suspects entered a shed in the victims yard and took a lawn mower, bicycle and carpet cleaner. The suspects have been identified and charges are being sought.
- 08-19-09 Dep. Treat investigated a Home Invasion which occurred in the 1300 block of Bonapart. Suspect(s) entered the residence through an unsecured window that had a fan in it. Suspects stole a flat screen television, desktop computer, two fans and a phone. This case is under investigation.
- 08-20-09 Dep. Brower investigated a Home Invasion which occurred in the 1300 block of Zuider. Suspect(s) entered the residence through the front door. Taken were a game console and a camcorder. Suspect has been identified and charges of Home Invasion are being sought.
- 08-23-09 Dep. Hutting investigated a Breaking & Entering which occurred at Tacos E Mas, located at 1850 N. Cedar St. Suspect(s) entered the business while it was closed and stole a large sum of cash. This case is still under investigation.
- 08-26-09 Dep. Kuch stopped a vehicle for an equipment violation which occurred at Bishop and M-99. The subsequent investigation revealed the driver to be intoxicated. The driver was arrested and lodged on a charge of Operating While Intoxicated 2nd.
- 08-29-09 Dep. Rogers investigated a Home Invasion which occurred in the 1300 block of Zeeland. Suspect(s) entered the residence through an unsecured window. Taken was a digital camera. This case is under investigation.
- 08-29-09 Dep. McElmurray stopped a vehicle for improper lane use. The subsequent investigation revealed the driver to be intoxicated. The driver was arrested and lodged on a charge of Operating While Intoxicated 2nd.

- 08-30-09 Dep. Bennehoff investigated a Larceny From A Building which occurred at the Quality Dairy located at 2233 Cedar St. Suspects stole a 30 pack of beer. Suspects were contacted and made restitution so no prosecution will be sought.
- 08-30-09 Dep. Khan investigated a Larceny From Auto which occurred in the 4900 block of Wilcox. Suspect(s) entered the victim's vehicle and stole a wallet containing cash and credit cards, a radar detector and a folding chair. The suspects used the credit cards and have been identified. Charges are being sought.
- 08-30-09 Dep. Khan stopped a vehicle for equipment violations at Jolly and Five Oaks. The driver attempted to flee on foot. When restrained, the driver assaulted Dep. Khan. The subsequent investigation revealed the driver to be intoxicated, driving on a suspended driver's license and in possession of marijuana. The driver was arrested and lodged on charges of Resist & Obstruct, Flee & Elude, Driving While License Suspended and Possession of Marijuana With Intent To Deliver.

STATISTICS:

In August 2009, deputies took 622 written/blotter complaints. They made 148 arrests (of which 131 were self initiated). Deputies issued 166 citations. Deputies conducted 546 business/property checks, made 60 liquor inspections and spent 242 hours in Community Policing. Deputies participated in 70 hours of training.

COMMUNITY POLICING OFFICERS:

Dep. Mary Brower was transferred to the Delhi Township Division as a Community Policing Officer. She replaces Dep. Jessica Dral who was transferred to the Corrections Division. Dep. A. Harrison and Dep. Delaney participated in the 2nd Annual National Night Out at Veterans Memorial Park. Deputies Richards, Brower and A. Harrison participated in the Holt Hometown Festival.

COMMUNITY BUSINESS OFFICER:

Dep. Delaney participated in the 2nd Annual National Night Out at Veterans Memorial Park. Dep. Delaney coordinated the setup of the Ingham County Sheriff's Office Command pod for use by the CPOs at the Holt Hometown Festival. Dep. Delaney attended the Holt School Business Alliance meeting.

COUNTY of INGHAM
State of Michigan
SHERIFF'S OFFICE



Gene L. Wriggelsworth
Sheriff

Allan C. Spyke
Undersheriff

630 North Cedar Street
Mason, MI 48854
(517) 676-2431
FAX (517) 676-8299

Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Lt. M. Debruin
FROM: Dep. P. Richards
DATE: 09/06/09
RE: August monthly

MONTHLY STATISTICS:

Arrests: (3) Felony
Traffic Stops: (11)
Citations issued: (2)
Comm. Pol. Hours: (41.2)
Complaints Taken: (15)
Business / Area / Prp. Chks (0)
Liquor Insp. (0)
Neighborhood Mtgs: (3)

COMMUNITY POLICING HIGHLIGHTS:

I patrolled many neighborhoods in my district on mountain bike during the month. I made several traffic stops in a patrol vehicle as well as on bicycle. Citations were issued for various offences. I plan to continue bike patrol for several additional months (weather permitting). I have engaged in many opportunities to patrol my area in the later hours of the night and into the early morning. All individuals that I came across were both watched and ID.

I also while on mountain bike had distributed several reward coupons (i.e. free 7-11 slushies) for those younger bicycle riders that found to be wearing their helmets while riding their bikes. In several instances the parents were also rewarded for the insistence that their children be

safe/protected while riding their bicycles in their neighborhoods. I will continue this program while we still have good weather for bicycle riding.

I met formally with the newly formed neighborhood watch group on Tiffany. The name of the newly formed group is; Hearthside Acres 1. The watch has already picked a coordinator for the group. We discussed the importance of creating a safe and secure neighborhood; what to watch out for (suspicious activity); and home security. Many questions about larcenies and home invasions were asked and answered during the meeting. A second meeting is being planned within the next couple of months.

I met informally with a potential new watch group coordinator at his home on Maritime. The meeting included information on what a watch group is and how it is formed. The prospective new watch coordinator wishes to set up a formal meeting in the near future.

I also met informally with another potentially new watch group that will be formed within the Woodland Lakes Estates Apartment complex. Several additional meetings are being planned to help launch my largest watch group to date. The manager is advising me that he is receiving many positive inquiries on forming this new group. A larger meeting is being planned for the month of September.

I participated in the Holt Hometown Days Festival. I conducted a safe point for both pedestrians and motorists during and after the parade. I aided in security and a Sheriff's presence during the festivities while it was in progress. Many Child IDs and bicycle registrations were done at our station during the festival. Many questions on safe neighborhoods and possible formation of watch groups were discussed.

OTHER HIGHLIGHTS:

I responded and investigated a larceny from automobile complaint that was in progress at the Crystal bar. I spoke with the eyewitness, victims, and suspects while on location. All evidence was taken and later tagged into our office. Several photos were also taken. The suspect was seen damaging two vehicles that were parked in the parking lot. The suspect was then arrested and taken to the Ingham Co. Jail for processing.

I have also taken several email complaints of larceny from automobiles that have occurred in my area. I investigated each complaint. I spoke to all victims and checked the vehicles for evidence. In several cases all that was taken was spare change that was left in the car. Many of the vehicles were left unlocked by their owners. All were advised to keep their vehicles locked at all times and to valuables from the vehicle while they are not in them. All the areas were canvassed for additional information. All individuals were advised to report any suspicious activity no matter what time of day it may occur.

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Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Sergeant Patrick
FROM: Deputy Mary Brower #5353
DATE: Thursday, September 10, 2009
RE: August Monthly

MONTHLY STATISTICS

Arrests:	0
Traffic Stops:	26
Citations:	9
Community Policing Hours:	37
Complaints:	23
Business / Area / Property Checks:	10
Liquor Inspections / Checks:	3
School Contact:	0
Neighborhood Watch Meetings:	0

COMMUNITY POLICING HIGHLIGHTS

On August 10th I was transferred to the Delhi Division. In 2002 I was assigned the Delhi Division as a Community Policing Officer until 2005 when I was transferred to the Webberville Division; I was then transferred to the Out County Road Patrol in 2008.

During the month of August I took the opportunity to reintroduce myself to the property managers and the Neighborhood Watch Captains at Windmill and Stonegate Trailer Parks. We spoke about continuing the Neighborhood Watch programs, and what efforts I could make to reduce the incidents of criminal activity.

I sent out letters to individuals that attended the National Night Out on August 4th at the Veteran's Memorial Gardens. The letter thanked those that attended, and gave a brief description of what Neighborhood Watch was about.

I spend time conducting radar in the 35 mile speed zones on Gunn Road and Eifert Road, and in the 10 mile speed zones in Windmill and Stonegate Trailer Parks. A number of the traffic stops conducted were as a result of the speed enforcement in those areas.

I along with Deputies Richards and Harrison attended the Holt Home Town Days Festival at the JR High. The Explorer Post provided Child ID's , pamphlets were provided pertaining to gun safety, bike safety, and drug awareness just to name a few. Approximately 50 gun locks were given away to adults.

OTHER HIGHLIGHTS

Out of the 23 complaints I took during the month 6 of those were from incidents that occurred in my assigned area.

One such complaint was that of a Home Invasion at Windmill Trailer Park. The victim reported that an individual broke into his home, took electronics and fled the scene. The suspect has been identified in and the case is open pending contact with the suspect.

Another call I responded to in Windmill was that of an assault. (2) 11 year old subjects, who had a history of dislike for one another, got into a fight on the playground. Neither child was injured during the incident. The parents of either child did not want the report submitted to the Prosecutor's Office for review, as the fight was mutual.

I also took a number of Larcenies from vehicles in other areas of the Township. All of the Delhi Deputies have been working hard to identify the suspect responsible.

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Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Sergeant Patrick
FROM: Deputy Annie Harrison #5371
DATE: September 3, 2009
RE: August Monthly

MONTHLY STATISTICS

Arrests:	3 (2 misdemeanor, 1 OWI)
Traffic Stops:	23
Citations issued:	10
Community Policing Hours:	36.2
Complaints Taken:	28
Business / Area / Property Checks:	51
Liquor Inspections / Checks:	1
School Contacts:	10
Neighborhood watch meetings:	4

COMMUNITY POLICING HIGHLIGHTS

This month a primary focus was conducting bicycle patrol in neighborhoods in efforts to combat the high probability of our neighborhoods continuing to be targeted for Larceny from Automobiles. I dedicated 15.4 hours, in addition to the above stated community policing hours, directly to larceny prevention and detection. The Sheriff's Office has been regularly setting up operations using varied methods (undercover vehicles, bicycles, foot patrol) in efforts to reduce the amount of larcenies plaguing our township and to catch those responsible. We were successful in identifying some possible methods of operations, suspects and issuing several curfew citations. In addition, the road patrol has made several arrests.

Along with Deputy Delaney, I attended the annual National Night Out. The Sheriff's Office hosted this Neighborhood Block Party at Veteran's Memorial Gardens on August 4th. This

successful event was an opportunity to strengthen neighborhood spirit and police-community partnerships, while at the same time sending a message to criminals letting them know neighborhoods are organized and fighting back. At the event we generated support for growing Neighborhood Watches in Delhi Township. The event was also a success due to the generous efforts of the Parks Department, Delhi Fire Department, Shenanagins the Clown, Sweet Sensations and Fat Boy's Pizza.

I met with Huntley Villa Management in efforts to decrease crime in the complex. Huntley Villa expressed an interest to begin a monthly meeting to identify the problem tenants.

I took several run-away reports from the same family in my community policing area. The juvenile has since returned home. I am working with the family to attempt to solve the problem.

I attended the Holt Hometown Days Festival. The Sheriff's Office offers a strong presence at the Hometown Days in efforts to increase community partnerships as well as providing a safe event for all. The Sheriff's Office set up a command station on site, which offered officer presence, as well as bicycle registration, child identification, gun locks and other crime prevention information.

I have continued regular patrols on bicycle to many sections of my neighborhoods, including, Huntley Villa, Kiwanis Park, the Skate Park, Sycamore Elementary Playground, and Junior High School Softball Diamond.

OTHER HIGHLIGHTS

I responded to a retail fraud at the CVS Pharmacy. I happened to be driving by CVS and was flagged down by witnesses advising me a retail fraud had just occurred. I caught one of the subjects involved in the theft running from the store. The subject was found in possession of the stolen property. I was able to return the property to CVS and the subject was arrested and lodged at the County Jail. I am seeking charges on a second subject who had been identified.

I responded, along with Delhi Fire Department, to a mobile home fire at the Stonegate Trailer Park. While there was extensive damage, there were no injuries. I did arrive first on scene and was able to determine all residents were safely out of the house.

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Sam Davis
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Joel Maatman
Major

TO: Sgt. Patrick
FROM: Dep. Brad Delaney
DATE: September 2, 2009
RE: August Business Officer Monthly Report

Total Complaints:	20
Traffic Stops:	14
Citations Issued:	5
Felony Arrests:	1
Misdemeanor Arrests:	4
Property / Business Checks:	42
Community Policing Hours:	19
Liquor Inspections:	3
School Contacts:	1

Community Policing Highlights:

I have made an effort to meet new businesses and their employees during my patrol time. While meeting these new businesses I introduce myself and supply them with my contact information. I also try to teach the employees about safety and criminal activity, including any recent trends.

On 8-4-09 Dep. Harrison and I spent the evening at the Delhi Township Veterans Memorial Gardens hosting National Night Out. The event was a success with donations and participation from businesses including, Sweet Sensations, Fat Boys Pizza, Shenanigans the Clown, Delhi Township Parks Department and Delhi Township Fire Department. I would especially like to thank Mark Jenks from the Parks Department. We estimate approximately 200 people attended the event and we were able to identify potential residents interested in becoming active members of neighborhood watch groups. We provided several crime prevention and educational materials to the participants. The opportunity to meet with the residents is a welcomed opportunity.

On 8-20-09 I attended the Holt Dimondale School Business Alliance meeting. The guest speaker was Dr. Johnny Scott of Holt Public Schools. Dr. Scott gave a presentation about the upcoming school year including budget and student academic performance. My presence at these meetings assist with the communication between myself and the local business owners. I am able to see and talk with several people within a short period of time.

On 8-28-09 I coordinated a set up of the Sheriff's Office Emergency Operations center at the Holt Hometown festival. The operations center was used on 8-29-09 for child fingerprint ID and as a base station for the deputies working the hometown festival.

Other Highlights:

I investigated an embezzlement complaint at Burger King. A suspect was identified and I conducted an interview with her. She admitted to taking money from the business. Evidence shows the suspect may be responsible for taking up to 30,000 dollars.

I also investigated a credit card fraud. The investigation led to identification of a suspect who resides in Texas. I spoke with the suspect via telephone. She did not admit to the use of the credit card but based on other pieces of evidence I have been able to close the investigation. Unfortunately she would not tell me where she had received the victims credit card number and name either.

Respectfully submitted,

Dep. Brad Delaney

ACCOUNTS PAYABLE APPROVAL

ATTACHMENT I

September 8, 2009

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated September 8, 2009, numbered 75469 through 75564 & ACH #1115 . Every invoice has a payment authorizing signature(s).

Dated: September 8, 2009

Lora Behnke, Accounting Clerk

II. Certification of Fund Totals:

The attached Invoice Distribution Report and Check Register for checks dated September 8, 2009 show payments made from the following funds:

General Fund	\$	57,390.32	
Parks & Recreation		10,693.41	
Fire Equip. & Apparatus Fund		6,210.71	
Downtown Development Fund		273,999.00	
Community Development Fund		4,435.13	
Trust & Agency Fund		3,793.92	
Current Tax Fund		2,537.27	
Subtotal Common Savings*	\$	359,059.76	
Sewer Fund Receiving**	\$	81,072.40	
Grand Total	\$	440,132.16	

Includes the following to be reimbursed from separate bank accounts:

*Current Tax Account	\$	2,537.27
*Employee Flexible Spending Account	\$	25.00

Dated: September 8, 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.(\$15,402.64 HRC for Engineering Digester Rehab Project pymt #62 12/21/04,)

Dated: September 8, 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 September 15, 2009, a motion was made by _____ and passed by _____ yes votes and _____ no votes (_____ absent) that the list of claims dated September 8, 2009, was reviewed, audited and approved.

Evan Hope, Township Clerk

INVOICE DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
 INVOICES TO BE PAID 08/26/2009 - 09/08/2009
 Paid Invoices Only

Vendor	Invoice Description	Amount
Fund 101 GENERAL FUND		
Dept 101.00 LEGISLATIVE		
LANSING AREA SAFETY COUNCIL	2009 MEMBERSHIP	1,000.00
Total for Dept 101.00 LEGISLATIVE:		1,000.00
Dept 171.00 MANAGER		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	283.76
ADP SCREENING & SELECTION	BACKGROUND CHECKS	25.25
WENDY L THIELEN	MMRMA ANNUAL CONFERENCE	206.23
BANK OF AMERICA	AUGUST CR CARD VANDER PLOEG	28.38
BANK OF AMERICA	AUGUST CR CARD THIELEN	4.95
IPMA-HR MICHIGAN CHAPTER	2009 MEMBERSHIP-THIELEN	15.00
BANK OF AMERICA	AUGUST CR CARD VANDER PLOEG	228.90
BANK OF AMERICA	AUGUST CR CARD THIELEN	75.00
BANK OF AMERICA	AUGUST CR CARD THIELEN	145.00
BANK OF AMERICA	AUGUST CR CARD ELSINGA	19.95
BANK OF AMERICA	AUGUST CR CARD ELSINGA	18.35
BANK OF AMERICA	AUGUST CR CARD ELSINGA	12.05
Total for Dept 171.00 MANAGER:		1,062.82
Dept 191.00 ACCOUNTING		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	257.40
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	52.68
BANK OF AMERICA	AUGUST CR CARD FRANE	128.80
BANK OF AMERICA	AUGUST CR CARD FRANE	199.00
Total for Dept 191.00 ACCOUNTING:		637.88
Dept 215.00 CLERK		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	283.76
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	218.33
PRINTING ESSENTIALS	TONER REFILL	65.00
BANK OF AMERICA	AUGUST CR CARD HOPE	324.00
Total for Dept 215.00 CLERK:		891.09

Dept 228.00 INFORMATION TECHNOLOGY		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	77.53
MICROTECH SERVICES, INC.	2 NETWORK CARDS	20.00
BANK OF AMERICA	AUGUST CR CARD FELTON	63.98
BANK OF AMERICA	AUGUST CR CARD FELTON	64.99
BANK OF AMERICA	AUGUST CR CARD FELTON	20.59
MICROTECH SERVICES, INC.	DSL CHARGES-SEPTEMBER 2009	120.00

Total for Dept 228.00 INFORMATION TECHNOLOGY: 367.09

Dept 253.00 TREASURERS		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	334.93

Total for Dept 253.00 TREASURERS: 334.93

Dept 257.00 ASSESSING		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	170.06
BANK OF AMERICA	AUGUST CR CARD THIELEN	306.87
BANK OF AMERICA	AUGUST CR CARD WILSON	72.95
BANK OF AMERICA	AUGUST CR CARD WILSON	7.10
BANK OF AMERICA	AUGUST CR CARD WILSON	(60.00)
BANK OF AMERICA	AUGUST CR CARD WILSON	462.20
BANK OF AMERICA	AUGUST CR CARD WILSON	22.99
BANK OF AMERICA	AUGUST CR CARD WILSON	20.27
BANK OF AMERICA	AUGUST CR CARD WILSON	14.97
THRUN LAW FIRM, P.C.	LEGAL SERVICES AUGUST 2009	1,492.40
FRANKIE D'S AUTO & TRUCK	AUTO REPAIR JIMMY #66	496.00

Total for Dept 257.00 ASSESSING: 3,005.81

Dept 262.00 ELECTIONS		
PRINTING SYSTEMS, INC.	1,500 AV RETURN ENVELOPES	246.80

Total for Dept 262.00 ELECTIONS: 246.80

Dept 265.00 BUILDING & GROUNDS		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	139.46
LANSING ICE & FUEL CO	GASOLINE- 8-16-09 THRU 8-31-09	116.61
MAID BRIGADE OF LANSING	CLEANING SERV. CSC 8/17	975.00
METRONET LONG DISTANCE	AUGUST 2009 LONG DISTANCE	35.24
TDS METROCOM	AUGUST 2009 LOCAL TELEPHONE	1,231.94
CONSUMERS ENERGY	ELECTRIC & GAS	5,727.71
CONSUMERS ENERGY	ELECTRIC & GAS	109.57
SAM'S CLUB DIRECT	BATTERIES	24.94

Total for Dept 265.00 BUILDING & GROUNDS: 8,360.47

Dept 276.00 CEMETERY		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	92.31
LANSING ICE & FUEL CO	GASOLINE- 8-16-09 THRU 8-31-09	77.19

LOWE'S CREDIT SERVICES	COLUMBARIUM FLOWERS	46.00
WASTE MANAGEMENT OF MICH	MONTHLY DUMPSTER SERVICE	49.00
CONSUMERS ENERGY	ELECTRIC & GAS	<u>35.28</u>

Total for Dept 276.00 CEMETERY: 299.78

Dept 336.00 FIRE DEPARTMENT		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	1,361.46
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	44.67
LANSING ICE & FUEL CO	GASOLINE- 8-16-09 THRU 8-31-09	675.30
BANK OF AMERICA	AUGUST CR CARD BROWN	78.00
BANK OF AMERICA	AUGUST CR CARD BROWN	21.00
BANK OF AMERICA	AUGUST CR CARD BROWN	43.98
BANK OF AMERICA	AUGUST CR CARD BROWN	52.50
BANK OF AMERICA	AUGUST CR CARD BROWN	44.86
BOUND TREE MEDICAL, LLC	MISC. MEDICAL SUPPLIES	361.86
COMPLETE WIRELESS TECH	REPAIR NOVA PAGERS	117.45
METRONET LONG DISTANCE	AUGUST 2009 LONG DISTANCE	5.22
TDS METROCOM	AUGUST 2009 LOCAL TELEPHONE	64.11
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	55.01
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	30.47
HAYHOE ASPHALT PAVING LLC	SEAL ASPHALT-FIRE STATION #2	825.00
SCHULTZ INC.	CLEANING OF FLOOR DRAINS-FIRE	330.72
CARQUEST THE PARTS PLACE	40 LB CLAY PRODUCT	13.08
ADP SCREENING & SELECTION	BACKGROUND CHECKS	220.86
KAESER AND BLAIR, INC	(250) 6" GLOW STICKS & SHIPPING	297.50
KAESER AND BLAIR, INC	(250) 6" GLOW STICKS & SHIPPING	11.35
KAESER AND BLAIR, INC	FIRE PREVENTION MATERIALS	213.03
KAESER AND BLAIR, INC	FIRE PREVENTION MATERIALS	<u>12.82</u>

Total for Dept 336.00 FIRE DEPARTMENT: 4,880.25

Dept 446.00 INFRASTRUCTURE		
BOARD OF WATER & LIGHT	STRETLIGHTS 8/1-9/1/09	6,036.41
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	64.14
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	19,666.96
THRUN LAW FIRM, P.C.	LEGAL SERVICES AUGUST 2009	1,476.00
ABLE CONCRETE, INC.	2009 SIDEWALK REPAIRS	<u>8,290.50</u>

Total for Dept 446.00 INFRASTRUCTURE: 35,534.01

Dept 850.00 OTHER FUNCTIONS		
THRUN LAW FIRM, P.C.	LEGAL SERVICES AUGUST 2009	580.00
CAPITOL COMMUNICATION SYSTEM	4TH QTR MAINTENANCE AGREE	50.00
FEDEX	SHIPPING	20.82
FEDEX	SHIPPING	24.23
BANK OF AMERICA	AUGUST CR CARD VANDER PLOEG	36.37
BANK OF AMERICA	AUGUST CR CARD ELSINGA	48.97
BANK OF AMERICA	AUGUST CR CARD HOPE	<u>9.00</u>

Total for Dept 850.00 OTHER FUNCTIONS: 769.39

Total for Fund 101 GENERAL FUND: 57,390.32

Fund 208 PARKS & RECREATION FUND

Dept 000.00

BANK OF AMERICA	AUGUST CR CARD TILMA	100.00
BANK OF AMERICA	AUGUST CR CARD TILMA	100.00
VIRGINIA BIRNEY	REFUND-SR. TRIP TO CORNWELL'S	47.00
GENEVIEVE MILLS	REFUND SR. TRIP TO CORNWELL'S	47.00
GEORGE & HELEN SHIPMAN	REFUND-SR TRIP TO CORNWELL'S	94.00

Total for Dept 000.00 : 388.00

Dept 752.00 ADMINISTRATION

DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	82.72
METRONET LONG DISTANCE	AUGUST 2009 LONG DISTANCE	2.26
TDS METROCOM	AUGUST 2009 LOCAL TELEPHONE	153.31
TDS METROCOM	PHONE SERVICE- SR CENTER	281.45
SAM'S CLUB DIRECT	4 TABLES	239.22
SAM'S CLUB DIRECT	4 TABLES	42.43
ON THE SPOT ENGRAVING	MEMORIAL PLACQUE	627.25
BANK OF AMERICA	AUGUST CR CARD- JENKS	150.00
BANK OF AMERICA	AUGUST CR CARD TILMA	434.00
BANK OF AMERICA	AUGUST CR CARD TILMA	434.00

Total for Dept 752.00 ADMINISTRATION: 2,446.64

Dept 771.00 PARKS

DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	128.70
LANSING ICE & FUEL CO	GASOLINE- 8-16-09 THRU 8-31-09	702.05
SAM'S CLUB DIRECT	4 BOXES TRASH LINERS	118.24
ACE HARDWARE	GROMMETS/SIGNS HOMETOWN	12.48
ACE HARDWARE	EXT. CORDS & OUTLET	22.97
LANSING SANITARY SUPPLY INC	TOILET TISSUE	42.87
LANSING SANITARY SUPPLY INC	CREDIT FOR CLEANER & LINERS	(125.96)
LANSING SANITARY SUPPLY INC	PAPER TOWELS & TRASH LINERS	319.66
MENARDS LANSING SOUTH	CABLE TIES	50.93
AMERICAN RENTAL	PORTABLE TOILETS	70.00
AMERICAN RENTAL	PORTABLE TOILETS	70.00
DK SECURITY	PARK SECURITY 8-9-09 THRU 8-22	1,715.90
MODEL COVERALL SERVICE	UNIFORM PANTS - MAINTENANCE	46.92
MODEL COVERALL SERVICE	UNIFORM PANTS - MAINTENANCE	46.92
WASTE MANAGEMENT OF MICH	DUMPSTER SERVICE SEPTEMBER	148.00
CONSUMERS ENERGY	ELECTRIC & GAS	38.20
CONSUMERS ENERGY	ELECTRIC & GAS	1,415.21
CONSUMERS ENERGY	ELECTRIC & GAS	16.08
CONSUMERS ENERGY	ELECTRIC & GAS	64.68
CONSUMERS ENERGY	ELECTRIC & GAS	129.87
CONSUMERS ENERGY	ELECTRIC & GAS	95.31
CONSUMERS ENERGY	ELECTRIC & GAS	134.81
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	90.73
CONSUMERS ENERGY	ELECTRIC & GAS	18.99
CONSUMERS ENERGY	ELECTRIC & GAS	10.50
ACE HARDWARE	VACUUM BAGS	7.99
MENARDS LANSING SOUTH	ROOF MATERIALS/JH DUGOUT	200.13
ACE HARDWARE	STRIPING PAINT	7.49
ACE HARDWARE	GRAFFITI REMOVER	15.28

ACE HARDWARE	SCREWS, BOLTS, NAILS	11.05
THE BUG MAN, INC	WASP NEST REMOVAL	115.00
BANK OF AMERICA	AUGUST CR CARD PARKER	201.91
FRANKIE D'S AUTO & TRUCK	REPAIR GAS TANK UNIT #41	140.00

Total for Dept 771.00 PARKS: 6,082.91

Dept 774.00 RECREATION		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	77.53
D & M SILKSCREENING	AWARDS FOR ADULT SOFTBALL	324.00
ON THE SPOT ENGRAVING	TROPHIES-MEN'S SOFTBALL	68.46
ACE HARDWARE	SOCCER GOAL STAKES	13.47
BANK OF AMERICA	AUGUST CR CARD TILMA	8.87
HOLT PUBLIC SCHOOLS	BUS FOR SR TRIP TO OLDS PARK	152.34
BANK OF AMERICA	AUGUST CR CARD- JENKS	381.19
BANK OF AMERICA	AUGUST CR CARD- JENKS	750.00

Total for Dept 774.00 RECREATION: 1,775.86

Total for Fund 208 PARKS & RECREATION FUND: 10,693.41

Fund 211 FIRE EQUIP. & APPARATUS FUND

Dept 339.00 EQUIPMENT & APPARATUS

FIRE SERVICE MANAGEMENT LLC	FIRE TURNOUT GEAR CLEANING	304.49
BANK OF AMERICA	AUGUST CR CARD ROYSTON	27.19
BANK OF AMERICA	AUGUST CR CARD ROYSTON	9.17
BANK OF AMERICA	AUGUST CR CARD ROYSTON	11.04
BANK OF AMERICA	AUGUST CR CARD ROYSTON	7.64
BANK OF AMERICA	AUGUST CR CARD ROYSTON	554.37
BANK OF AMERICA	AUGUST CR CARD ROYSTON	28.39
FRANKIE D'S AUTO & TRUCK	LOF AMBULANCE UNIT #204	247.00
BANK OF AMERICA	AUGUST CR CARD BROWN	21.09
BANK OF AMERICA	AUGUST CR CARD BROWN	62.69
BANK OF AMERICA	AUGUST CR CARD BROWN	166.50
BANK OF AMERICA	AUGUST CR CARD BROWN	28.77
BANK OF AMERICA	AUGUST CR CARD ROYSTON	83.25
BANK OF AMERICA	AUGUST CR CARD ROYSTON	9.92
BANK OF AMERICA	AUGUST CR CARD ROYSTON	149.20
MILPRO MARINE LLC	WATER RESCUE BOAT	4,500.00

Total for Dept 339.00 EQUIPMENT & APPARATUS: 6,210.71

Total for Fund 211 FIRE EQUIP. & APPARATUS FUND: 6,210.71

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 000.00

DELHI TOWNSHIP TREASURER	PROPERTY TAX FOR 2224 DELHI NE	540.03
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Total for Dept 000.00 : 540.03

Dept 728.00 DDA ADMINISTRATION

DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	77.53
BANK OF AMERICA	AUGUST CR CARD HARRISON	74.46
THRUN LAW FIRM, P.C.	LEGAL SERVICES AUGUST 2009	32.80

THRUN LAW FIRM, P.C.	LEGAL SERVICES AUGUST 2009	1,240.00
PORTER REAL ESTATE SERVICES	PROP APPRAISAL-2168 CEDAR	2,200.00
AT&T	LED SIGN - 2004 AURELIUS	30.46
METRONET LONG DISTANCE	AUGUST 2009 LONG DISTANCE	11.58
TDS METROCOM	AUGUST 2009 LOCAL TELEPHONE	192.19
HELEN C HARRISON	MILEAGE REIMBURSEMENT	80.30
ALASTAIR MC FADYEN	MEDA ANNUAL CONFERENCE	74.80
PURE GREEN LAWN & TREE PROF	GROUNDS FERTILIZE/DDA & ICSD	25.00
SAM'S CLUB DIRECT	BATTERIES	14.86
ALASTAIR MC FADYEN	MEDA ANNUAL CONFERENCE	149.30
BANK OF AMERICA	AUGUST CR CARD FELTON	437.14
BANK OF AMERICA	AUGUST CR CARD FELTON	25.74

Total for Dept 728.00 DDA ADMINISTRATION: 4,666.16

Dept 729.00 DDA MARKETING & PROMOTION

BLOHM CREATIVE PARTNERS	DELHI DOLLARS POSTER	486.00
BANK OF AMERICA	AUGUST CR CARD- JENKS	1,000.00
ACE HARDWARE	FARMERS MARKET/ SCREWS/NUTS	10.02
CHARLES GRINNELL	FARMERS MARKET - THRU 8/30/09	1,040.00
BLOHM CREATIVE PARTNERS	JULY 2009 WEB MAINTENANCE	287.50

Total for Dept 729.00 DDA MARKETING & PROMOTION: 2,823.52

Dept 730.00 COMM REHABILITATION REBATE PGM

HOLT EYE CARE	DDA-CRRP DISBURSEMENT	323.50
LEIGHTRONIX, INC.	CRRP DISBURSMENT	9,470.00
ORTHOPEDIC REHAB SPECIALIST	CRRP DISBURSMENT	1,981.50
Z PROPERTIES, INC.	CRRP DISBURSMENT	10,000.00

Total for Dept 730.00 COMM REHABILITATION REBATE PGM: 21,775.00

Dept 731.00 DDA INFRASTRUCTURE PROJECTS

TETRA TECH, INC.	TIGER PHASE 2 CEDAR ST RECON	1,505.05
TETRA TECH, INC.	CEDAR ST RECON - TIGER GRANT	2,859.60
PURE GREEN LAWN & TREE PROF	GROUNDS FERTILIZE/CRYSTAL BAR	25.00
PURE GREEN LAWN & TREE PROF	GROUNDS FERTILIZE/VETERANS	25.00
LANDSCAPE ARCHITECTS	CEDAR ST. SIDEWALKS BIDDING	1,200.00
LANDSCAPE ARCHITECTS	ROUND-ABOUT LANDSCAPING/	2,404.50
BLOHM CREATIVE PARTNERS	BIKE TRAIL BANNERS	5,333.00
THE COTTAGE GARDENS, INC.	PLANTS - CSC PARKING LOT	1,474.50

Total for Dept 731.00 DDA INFRASTRUCTURE PROJECTS: 14,826.65

Dept 850.00 OTHER FUNCTIONS

DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	129.64
LANSING ICE & FUEL CO	GASOLINE- 8-16-09 THRU 8-31-09	108.40
MAID BRIGADE OF LANSING	CLEANING SERV-DDA/ICSD 8/17	480.00
WASTE MANAGEMENT OF MICH	DUMPSTER SERVICE SEPTEMBER	98.00
DELHI CHARTER TOWNSHIP TREAS	SEWER 4294 VETERANS	12.00
CONSUMERS ENERGY	ELECTRIC & GAS	98.70
CONSUMERS ENERGY	ELECTRIC & GAS	114.75
CONSUMERS ENERGY	ELECTRIC & GAS	877.18
CONSUMERS ENERGY	ELECTRIC & GAS	179.19
CONSUMERS ENERGY	ELECTRIC & GAS	999.77

CONSUMERS ENERGY	ELECTRIC & GAS	264.71
CONSUMERS ENERGY	ELECTRIC & GAS	240.03
CONSUMERS ENERGY	ELECTRIC & GAS	111.48
CONSUMERS ENERGY	ELECTRIC & GAS	16.93
CONSUMERS ENERGY	ELECTRIC & GAS	25.60
CONSUMERS ENERGY	ELECTRIC & GAS	39.77

Total for Dept 850.00 OTHER FUNCTIONS: 3,796.15

Dept 903.00 CAPITAL OUTLAY-DDA

SOIL & MATERIALS ENGINEERS	2224 DELHI - ASBESTOS ASSESS	867.37
SOIL & MATERIALS ENGINEERS	2017 PARK LANE - ASBESTOS	786.00
SOIL & MATERIALS ENGINEERS	2032 CEDAR - ASBESTOS ASSESS	904.26
SOIL & MATERIALS ENGINEERS	2034 CEDAR - ASBESTOS ASSESS	960.91
SOIL & MATERIALS ENGINEERS	2191 CEDAR - ASBESTOS ASSESS	910.70

Total for Dept 903.00 CAPITAL OUTLAY-DDA: 4,429.24

Dept 903.10 2008 CONSTRUCTION PROJECTS-DDA

F & V CONSTRUCTION MANAGE	CONSTRUCTION MGMT-CEDAR HTS	218,594.95
C2AE	DRAIN PERMITS - DELHI NE/DEPOT	2,547.30

Total for Dept 903.10 2008 CONSTRUCTION PROJECTS-DDA: 221,142.25

Total for Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY: 273,999.00

Fund 542 COMMUNITY DEVELOPMENT FUND

Dept 000.00

BANK OF AMERICA	AUGUST CR CARD MILLER	33.24
BANK OF AMERICA	AUGUST CR CARD MALONE	17.99

Total for Dept 000.00 : 51.23

Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT

DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	669.86
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	39.04
LANSING ICE & FUEL CO	GASOLINE- 8-16-09 THRU 8-31-09	96.65
THRUN LAW FIRM, P.C.	LEGAL SERVICES AUGUST 2009	455.20
METRONET LONG DISTANCE	AUGUST 2009 LONG DISTANCE	9.94
TDS METROCOM	AUGUST 2009 LOCAL TELEPHONE	105.02
CONSUMERS ENERGY	ELECTRIC & GAS	9.52
CONSUMERS ENERGY	ELECTRIC & GAS	9.50
BANK OF AMERICA	AUGUST CR CARD MILLER	598.00
WINGFOOT COMMERCIAL TIRE	(4) TIRES / UNIT #57	317.79
BANK OF AMERICA	AUGUST CR CARD LARNER	4.99
SCHAFFER'S INC.	MOWING 3729 MEIJER LOT 41	17.25
SCHAFFER'S INC.	MOWING 3717 MEIJER LOT 43	17.25
SCHAFFER'S INC.	MOWING 3703 MEIJER LOT 45	17.25
SCHAFFER'S INC.	MOWING 1142 CRANBROOK	17.25
SCHAFFER'S INC.	MOWING 1133 CRANBROOK	34.50
SCHAFFER'S INC.	MOWING 1124 CRANBROOK	34.50
SCHAFFER'S INC.	MOWING 1130 CRANBROOK	17.25
SCHAFFER'S INC.	MOWING 3653 FERNWOOD	17.25
SCHAFFER'S INC.	MOWING 3641 FERNWOOD	17.25
SCHAFFER'S INC.	MOWING 2537 HORSTMAYER	69.00

SCHAFFER'S INC.	MOWING 2309 WEMPLE	51.75
SCHAFFER'S INC.	MOWING 4409 KEELSON	51.75
SCHAFFER'S INC.	MOWING 2696 BRIGANTINE	51.75
SCHAFFER'S INC.	MOWING 2678 BRIGANTINE	51.75
SCHAFFER'S INC.	MOWING 2670 BRIGANTINE	51.75
SCHAFFER'S INC.	MOWING 4502 BOWLINE	51.75
SCHAFFER'S INC.	MOWING 4482 BOWLINE	60.38
SCHAFFER'S INC.	MOWING 4474 BOWLINE	51.75
SCHAFFER'S INC.	MOWING 2702 YACHTSMAN	51.75
SCHAFFER'S INC.	MOWING 4436 BOWLINE	51.75
SCHAFFER'S INC.	MOWING 4485 HELMSWAY	51.75
SCHAFFER'S INC.	MOWING 4428 BOWLINE	51.75
SCHAFFER'S INC.	MOWING 4477 HELMSWAY	51.75
SCHAFFER'S INC.	ABATEMENT @ JONES RD.	69.00
SCHAFFER'S INC.	ABATEMENT @ 2536 KATE ST.	69.00
SCHAFFER'S INC.	ABATEMENT @ 1601 GRAYFRIARS	69.00
SCHAFFER'S INC.	ABATEMENT @ 4040 PHEASANT	51.75
SCHAFFER'S INC.	ABATEMENT @ 4029 PHEASANT	51.75
SCHAFFER'S INC.	ABATEMENT @ 2470 CEDAR ST	129.50
PLUMBING INSPECTORS ASSOC	FALL CONFERENCE/SIMONS	195.00
MAHO	2009 FALL SEMINAR-LARNER	40.00
BANK OF AMERICA	AUGUST CR CARD MILLER	325.00
BANK OF AMERICA	AUGUST CR CARD MILLER	128.26

Total for Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT: 4,383.90

Total for Fund 542 COMMUNITY DEVELOPMENT FUND: 4,435.13

Fund 590 SEWAGE DISPOSAL SYSTEM

Dept 000.00

KLOHA CONTRACTING	REF SEW 2581 WINTERBERRY HOLT M	7.05
HAMILTON, DANIEL	REFUND SEWER OVERPAYMENT	918.50

Total for Dept 000.00 : 925.55

Dept 548.00 ADMINISTRATION & OVERHEAD

THRUN LAW FIRM, P.C.	LEGAL SERVICES AUGUST 2009	672.40
CUSTOM MAILERS, INC.	AUGUST SEWER BILLS	446.79

Total for Dept 548.00 ADMINISTRATION & OVERHEAD: 1,119.19

Dept 558.00 DEPT OF PUBLIC SERVICE

DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	1,602.76
SAM'S CLUB DIRECT	DVD PRINT	31.13
SAM'S CLUB DIRECT	CREDIT	(1.76)
LANSING ICE & FUEL CO	GASOLINE- 8-16-09 THRU 8-31-09	1,340.24
MODEL COVERALL SERVICE	STAFF UNIFORMS-POTW	85.59
MODEL COVERALL SERVICE	STAFF UNIFORMS-MAINT.	99.72
MODEL COVERALL SERVICE	STAFF UNIFORMS-POTW	73.01
MODEL COVERALL SERVICE	STAFF UNIFORMS-MAINT	81.35
SAM'S CLUB DIRECT	BLACK TONER CARTRIDGE	71.67
BANK OF AMERICA	AUGUST CR CARD WALACAVAGE	140.94
HASSELBRING-CLARK	DIGITAL SYSTEM EXCESS RATE	249.52
MOHRE SOFT WATER	WATER SOFTNER SALT (POTW)	271.80
ALEXANDER CHEMICAL CORP	SODIUM HYPOCHLORITE	3,226.16

ALEXANDER CHEMICAL CORP	CALCIUM NITRATE	9,567.50
RED WING SHOES	SAFETY BOOTS-BOLLEY & BRYANT	319.60
HUBBELL, ROTH & CLARK, INC	PROF. SERV. AERATION BLDG	46.81
GRANGER III & ASSOCIATES	GREASE DISPOSAL	136.56
WASTE MANAGEMENT OF MICH	DUMPSTER SERVICE SEPTEMBER	284.42
METRONET LONG DISTANCE	AUGUST 2009 LONG DISTANCE	6.34
TDS METROCOM	AUGUST 2009 LOCAL TELEPHONE	451.59
CONSUMERS ENERGY	ELECTRIC & GAS	75.65
CONSUMERS ENERGY	ELECTRIC & GAS	1,542.09
CONSUMERS ENERGY	ELECTRIC & GAS	72.95
CONSUMERS ENERGY	ELECTRIC & GAS	91.42
CONSUMERS ENERGY	ELECTRIC & GAS	325.89
CONSUMERS ENERGY	ELECTRIC & GAS	393.77
CONSUMERS ENERGY	ELECTRIC & GAS	90.87
CONSUMERS ENERGY	ELECTRIC & GAS	2,299.31
CONSUMERS ENERGY	ELECTRIC & GAS	18.47
CONSUMERS ENERGY	ELECTRIC & GAS	20.38
CONSUMERS ENERGY	ELECTRIC & GAS	17,602.41
CONSUMERS ENERGY	ELECTRIC & GAS	331.86
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	428.03
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	115.85
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	44.58
CONSUMERS ENERGY	ELECTRIC & GAS	10.50
CONSUMERS ENERGY	ELECTRIC & GAS	64.33
CONSUMERS ENERGY	ELECTRIC & GAS	10.50
CONSUMERS ENERGY	ELECTRIC & GAS	14.27
CONSUMERS ENERGY	ELECTRIC & GAS	18.06
CONSUMERS ENERGY	ELECTRIC & GAS	18.99
CONSUMERS ENERGY	ELECTRIC & GAS	10.50
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	36.38
CONSUMERS ENERGY	AUGUST ELECTRIC & GAS	6,899.28
BRADY LAWN EQUIPMENT	BOLTS/NUTS/WASHERS	4.00
ACE HARDWARE	36" WATERING WAND	11.49
ACE HARDWARE	LOPPER BYPASS 32" SHEARS	31.99
BRADY LAWN EQUIPMENT	BEARINGS & SEALS FOR SCAG #6	77.24
MASON ELEVATOR CO	MATERIALS-PREPARATION OF ALFA	800.00
MASON ELEVATOR CO	MATERIALS-PREPARATION OF ALFA	35.00
ACE HARDWARE	MARKING PAINT	79.90
CARQUEST THE PARTS PLACE	ANTIFREEZE	10.29
BANK OF AMERICA	AUGUST CARD DIORKA	93.68
BANK OF AMERICA	AUGUST CR CARD LENON	46.73
BANK OF AMERICA	AUGUST CR CARD LENON	94.56

BANK OF AMERICA	AUGUST CR CARD LENON	67.38
BANK OF AMERICA	AUGUST CR CARD LENON	47.94
BANK OF AMERICA	AUGUST CR CARD RANES	81.92
BANK OF AMERICA	AUGUST CR CARD RANES	32.16
BANK OF AMERICA	AUGUST CR CARD POWERS	62.50
CATHEY COMPANY	BRASS FITTINGS/OIL FUEL GAUGE	21.00
GRAINGER	VENTILATION CONTROL	42.39
CARQUEST THE PARTS PLACE	ANTIFREEZE	30.87
BANK OF AMERICA	AUGUST CR CARD POWERS	19.68
BANK OF AMERICA	AUGUST CR CARD POWERS	8.67
BANK OF AMERICA	AUGUST CR CARD POWERS	76.90
BANK OF AMERICA	AUGUST CR CARD WALACAVAGE	217.14
SAM'S CLUB DIRECT	BATTERIES	89.90
BARNHART & SON, INC.	MANHOLE REPAIRS	800.00
BARNHART & SON, INC.	MANHOLE REPAIRS	700.00
BARNHART & SON, INC.	MANHOLE REPAIRS	800.00
BARNHART & SON, INC.	MANHOLE REPAIRS	600.00
BARNHART & SON, INC.	MANHOLE REPAIRS	725.00
BARNHART & SON, INC.	MANHOLE REPAIRS	1,250.00
BARNHART & SON, INC.	MANHOLE REPAIRS	650.00
BARNHART & SON, INC.	MANHOLE REPAIRS	500.00
CARQUEST THE PARTS PLACE	INCANDESCENT LIGHTS-UNIT 5A	52.21
CATHEY COMPANY	BRASS FITTINGS/OIL FUEL GAUGE	3.01
ETNA SUPPLY	HYDRANT REPAIR	156.00
ETNA SUPPLY	HYDRANT REPAIR	21.09
LOWE'S CREDIT SERVICES	2- 18" PIPE WRENCHES	53.14
BANK OF AMERICA	AUGUST CR CARD LENON	114.75
BANK OF AMERICA	AUGUST CR CARD POWERS	17.97
MAID BRIGADE OF LANSING	CLEANING SERV-POWERS 8/17	260.00
MAID BRIGADE OF LANSING	CLEANING SERV. RANES 8/17	260.00
ROBERT GARDNER	PLOW & PLANT ALFALFA FIELD	520.00
SIEMENS BUILDING TECHNOLOGIES	REPLACE LAB A/C UNIT	1,122.48
STATE OF MICHIGAN	BOILER INSPECTION/POTW	90.00
JWC ENVIRONMENTAL	SERVICE CALL/MUFFIN MONSTER	750.00
RS TECHNICAL SERVICES, INC.	SERVICE SCREW PUMP #2	301.00
RS TECHNICAL SERVICES, INC.	SERVICE BLOWERS 3 & 4	1,705.82
CARQUEST THE PARTS PLACE	WIPER BLADE UNIT #11	30.62
CARQUEST THE PARTS PLACE	WIPER BLADE UNIT 11A	15.52
FRANKIE D'S AUTO & TRUCK	LOF, ROTATE, REGULATOR UNIT#1	321.00
FRANKIE D'S AUTO & TRUCK	WHEEL ALIGNMENT UNIT#3	60.00
FRANKIE D'S AUTO & TRUCK	LOF, ROTATE TIRES UNIT#14	28.00
FRANKIE D'S AUTO & TRUCK	LOF, ROTATE, BRAKES, ROTORS	308.00
INTERSTATE BATTERIES OF	BATTERY/ UNIT #12	117.95
ABSOPURE WATER COMPANY	DRINKING WATER	46.75
BANK OF AMERICA	AUGUST CR CARD POWERS	31.98
RS TECHNICAL SERVICES, INC.	SCADA & RADIO LIFT ST TRAINING	430.00
BANK OF AMERICA	AUGUST CR CARD WALACAVAGE	(813.75)
BANK OF AMERICA	AUGUST CR CARD WALACAVAGE	93.00
BANK OF AMERICA	AUGUST CR CARD WALACAVAGE	93.00

Total for Dept 558.00 DEPT OF PUBLIC SERVICE: 62,919.16

Dept 578.01 CAPITAL IMPR-TREATMENT PLANT		
HUBBELL, ROTH & CLARK, INC	ENG-DIGESTER PROJ. PYMT #62	15,402.64
HUBBELL, ROTH & CLARK, INC	STATE REVOLVING FUND (SRF)	<u>705.86</u>

Total for Dept 578.01 CAPITAL IMPR-TREATMENT PLANT: 16,108.50

Total for Fund 590 SEWAGE DISPOSAL SYSTEM: 81,072.40

Fund 701 TRUST & AGENCY FUND

Dept 000.00		
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	53.76
DELTA DENTAL PLAN OF	DENTAL INSURANCE-SEPTEMBER	28.96
INGHAM COUNTY TREASURER	JULY 2009 TRAILER PARK FEES	2,255.00
AFLAC	SUPPLEMENTAL INSURANCE	583.40
AFLAC	SUPPLEMENTAL INSURANCE	7.38
AFLAC	SUPPLEMENTAL INSURANCE	408.68
AFLAC	SUPPLEMENTAL INSURANCE	63.96
AFLAC	SUPPLEMENTAL INSURANCE	358.56
AFLAC	FSA FEE AUGUST	25.00
HUNDRED ACRE WOODS DAYCARE	REFUND 2007 TAX OVERPAYMENT	<u>9.22</u>

Total for Dept 000.00 : 3,793.92

Total for Fund 701 TRUST & AGENCY FUND: 3,793.92

Fund 703 CURRENT TAX ACCOUNT

Dept 000.00		
WELLS FARGO	TAX OVR PMT #332505-21-126-001	612.74
WELLS FARGO	TAX OVR PMT #332505-22-230-012	582.73
WELLS FARGO	TAX OVRPMT #332505-22-231-006	711.54
WELLS FARGO	TAX OVRPMT #332505-23-302-017	<u>630.26</u>

Total for Dept 000.00 : 2,537.27

Total for Fund 703 CURRENT TAX ACCOUNT: 2,537.27

Total - All Funds 440,132.16

**DELHI CHARTER TOWNSHIP
FUND TRANSFERS AND PAYROLL APPROVAL
For Payroll Dated September 3, 2009**

ATTACHMENT II

I. Certification of Preparation and Distribution

The attached check and payroll registers encompass check numbers: 72876 through 72954 & direct deposits numbers: DD8117 through DD8182. 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: September 3, 2009

Marian Frane, CPA, Director of Accounting

II. Payroll Report

The September 3, 2009 payroll encompasses the following funds and expenditures:

	Gross Payroll	Payroll Deductions	Net Pay
General Fund	\$84,754.41	\$23,983.69	\$60,770.72
Parks & Recreation Fund	21,884.42	5,202.22	\$16,682.20
DDA	8,214.52	3,021.46	\$5,193.06
Comm. Development Fund	13,189.77	3,556.39	\$9,633.38
Subtotal-Common Savings	128,043.12	35,763.76	92,279.36
Sewer Fund/Receiving	42,143.18	11,909.00	\$30,234.18
Total Payroll	\$170,186.30	\$47,672.76	\$122,513.54
	Township FICA	Township Pension Plan	Total Deductions & TWP Liabilities
General Fund	\$6,184.73	\$6,053.68	\$36,222.10
Parks & Recreation Fund	1,656.90	766.32	7,625.44
DDA	543.27	531.06	4,095.79
Comm. Development Fund	974.35	1,184.34	5,715.08
Sewer Fund/Receiving	3,113.13	3,297.99	18,320.12
Total Payroll	\$12,472.38	\$11,833.39	\$71,978.53

Marian Frane, CPA, Director of Accounting

III. FUND TRANSFERS

Transfers covering the foregoing payroll were made on September 3, 2009 and identified as follows:

9/03 Net Pay Disbursement in Common Savings (\$92,279.36) 9/03 Net Pay Disbursement in Sewer Receiving (\$30,234.18)

9/03 Pay Deducts from Sewer Receiving to Common Savings (\$18,320.12)

Harry R. Ammon, Treasurer

IV. Board Audit and Approval:

At a regular meeting of the Township Board held on September 15, 2009, a motion was made by _____ and passed by _____ yes votes and _____ no votes(_____ absent) that the payroll dated September 3, 2009 was reviewed, audited, and approved.

Attachment to Payroll Register

cc: Ammon(1)Vander Ploeg(1)

Evan Hope, Clerk

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: Stuart Goodrich, Township Supervisor

DATE: September 8, 2009

RE: Recommendation for Reappointment to the Capital Area
Transportation Authority

The appointment term of Walter Dell to serve on the Capital Area Transportation Authority expires September 30, 2009. Walter has agreed to be reappointed for an additional three-year term. I therefore, recommend the following motion:

RECOMMENDED MOTION:

To reappoint Walter Dell to the Capital Area Transportation Authority Board for a three-year term, effective September 30, 2009, expiring September 30, 2012.

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: September 3, 2009

RE: Resolution No. 2009-035 – Certification of December 1, 2009 Tax Levy

Enclosed for your review and approval is Resolution No. 2009-035, which certifies the December 1, 2009 Tax Levy. The Township Assessor has prepared the 2009 Tax Rate Request (Form L4029) for the proposed 2009 millage rates for Delhi Township. Delhi Township will comply with Section 16 of the Uniform Budgeting and Accounting Act and the property tax millage rates to be levied December 1, 2009 will be a subject of the Township's budget hearings in lieu of a Truth in Taxation Hearing.

RECOMMENDED MOTION:

To adopt Resolution No. 2009-035, which certifies the December 1, 2009 Tax Levy on taxable property within Delhi Charter Township.

DELHI CHARTER TOWNSHIP
RESOLUTION NO. 2009-035

A RESOLUTION CERTIFYING THE DECEMBER 1, 2009 TAX LEVY

At a regular meeting of the Delhi Charter Township Board of the Charter Township of Delhi, Ingham County, Michigan, held at the Community Services Center, 2074 Aurelius Road, Holt, Michigan 48842 on Tuesday, the 15th day of September 2009, at 7:30 p.m.

PRESENT:

ABSENT:

The following Resolution was offered by _____ :

WHEREAS, the Township wishes to levy its 2009 general operating millage, extra voted millage, and debt millage; and

WHEREAS, the Township Assessor has prepared and presented the 2009 Tax Rate Request (Form L4029); and

WHEREAS, the Township will comply with Section 16 of the Uniform Budgeting and Accounting Act (MCL 141.436) and the property tax millage rates to be levied December 1, 2009 will be a subject of the budget hearings; and

WHEREAS, the proposed tax rates have been reduced, if necessary, to comply with the State Constitution and the Michigan Compiled Laws millage rollback procedures;

NOW THEREFORE, BE IT RESOLVED THAT:

1. That the following mills be levied on December 1, 2009 on the taxable property within the Charter Township of Delhi:

<u>Purpose, Authorization</u>	<u>Mills</u>	<u>Advalorem Taxable Value as of 5-26-09</u>	<u>IFT Taxable Value as of 5-26-09</u>	<u>Total Projected Revenues</u>
Delhi Township General Operating Charter	4.3094	\$784,405,260	\$39,063,100	\$3,464,485
Fire Equipment Extra Voted Millage	0.5000	\$784,405,260	\$39,063,100	\$401,968
Building Bonds Voted Unlimited Millage	0.5945	\$784,405,260	\$39,063,100	\$477,940

2. That the Clerk and Supervisor are hereby authorized to sign the attached Michigan Department of Treasury (Form L-4029) 2009 Tax Rate Request.

AYES:
NAYES:

The foregoing Resolution declared adopted on the date written above.

Evan Hope, Township Clerk

**STATE OF MICHIGAN)
COUNTY OF INGHAM)§**

I, the undersigned, the duly qualified Clerk for 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 15th day of September 2009.

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

Evan Hope, Township Clerk

2009 Tax Rate Request (This form must be completed and submitted on or before September 30, 2009)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County INGHAM	2009 Taxable Value of ALL Properties in the Unit as of 5-26-09 \$784,405,260
Local Government Unit DELHI CHARTER TOWNSHIP	For LOCAL School Districts: 2009 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties if a millage is levied against them.

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2009 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2008 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2009 Current Year "Headlee" Millage Reduction Fraction	(7) 2009 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	OPS	N/A	5 0000	4.3094	1.0000	4.3094	1.0000	4.3094	0.0000	4.3094	N/A
Voted	Fire OPS	11/4/08	0.5000	0.5000	1.0000	0.5000	1.0000	0.5000	0.0000	0.5000	12/31/14
Voted	Bldg Bnd	4/25/95	Unlimitd	N/A	N/A	N/A	N/A	0.5945	0.0000	0.5945	N/A

Prepared by NICOLE WILSON, CMAE 3	Telephone Number 517-694-1502	Title of Preparer TOWNSHIP ASSESSOR	Date 09/09/2009
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date 09/09/2009
<input type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President			

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2008 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: September 10, 2009

RE: Resolution No. 2009-036 – Approve of a Partial Termination of a Farmland Development Rights Agreement with Pre-Existing Structure

Enclosed for your review and approval is Resolution No. 2009-036 which provides for the release of a 2-acre parcel of land from a Farmland Development Rights Agreement executed on January 1, 1976.

The property owner desires to split off the existing farm house and 2 acres from the parent parcel that has an existing Farmland Development Rights Agreement in accordance with PA 116 of 1974. After the split and release, the farm house and 2 acres will no longer be protected by the terms and conditions of PA 116 and will be required to connect to the public sanitary sewer system. The property owner understands this and is willing to pay all fees for such a connection.

Therefore, I recommend the Board approve this resolution.

Recommended Motion:

To adopt Resolution No. 2009-036 which approves the partial termination of a Farmland Development Rights Agreement with pre-existing structure for property located at 3812 Willoughby Road.



MEMORANDUM

TO: John B. Elsinga, Township Manager

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

DATE: Friday, September 11, 2009

RE: PA 116 - Release of Property

In late July I received a land division application from Ms. Phyllis Millbauer requesting that two acres and an existing home be split off from the original 80 acres property located at 3812 E. Willoughby Road. The property has been enrolled under Public Act 116 of 1974, which is commonly known as the "Farmland and Open Space Preservation Act", since 1976. This agreement, between the property owner and the State of Michigan, enables the property owner to receive income tax benefits in exchange for the enactment of restrictions on the development of the property. Additionally, property that is enrolled under PA 116 is exempt from special assessments and the requirement to connect to public infrastructure, when and as available.

The land division is acceptable and complies with the requirements of the Land Division Act and Delhi Township. However, in order for the division to be approved and the two acre parcel to be removed from coverage under the PA 116 agreement, the Township Board must pass a resolution that supports the following main issues:

1. *That the property being removed from PA 116 contains an existing structure that pre-dates the start of the contract.* In this case, the existing home is at least 100 years old and since the contract was initiated in 1974, it is clear that the request complies with this requirement.
2. *That the parcel proposed for release from the agreement is two acres in size, or less.* This condition is true. The recently completed survey and land division application confirms that the proposed parcel will contain 2 acres and the remaining parcel (the parent parcel) will contain approximately 77.9 acres.
3. *That the Township Board finds the release of the parcel from the agreement acceptable.* I would suggest that this condition is also true for the following reasons:
 - The area in which this property is located is now mostly developed with residential single-family homes. The area continues to be master planned for primarily medium and low density residential, so the proposed parcel is consistent with this goal. This area is not outside of our Urban Service Boundary, nor is it in an area identified for open space preservation.

- The property was not required to connect to sanitary sewer in the late 70's when it was installed by the Township along Willoughby Road, due to its PA 116 status. That also means that the owners did not pay the special assessment at that time either. Now that the two acres will be removed from the agreement, it is no longer exempt from the requirement to connect and pay the assessment. The property owner has provided payment for the frontage assessment; connection fees and costs to install a sewer lead and connect the existing house to the public sewer system. This complies with the requirements of the sewer ordinance.

I have attached a draft resolution for the Township Board's consideration and action at the meeting on September 15th. The resolution will be supplied to the State of Michigan and states that the Township finds the release of the two acre parcel from PA 116 acceptable. This resolution will not affect the PA 116 status of the remaining 77.9 acres which will remain in the program. I have also attached a map of the property and the proposed division for reference.

Therefore, I respectfully request that you forward the attached, along with your concurrence, to the Township Board. As always, if you have any questions or require additional information, please do not hesitate to ask. Thank you in advance for your time and consideration of this matter.

DELHI CHARTER TOWNSHIP

RESOLUTION NO. 2009-036

A Resolution to Approve a Partial Termination
of a Farmland Development Rights Agreement
with Pre-Existing Structure

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 15th day of September, 2009, at 7:30 p.m.

PRESENT:

ABSENT:

The following Resolution was offered by_____.

WHEREAS, on July 22, 2009 Delhi Township received a request from Ms. Phyllis Millbauer for approval to have a certain parcel of land released from Farmland Development Rights Agreement Number 33-0558-123112 which was executed in accordance with the provisions of PA 116 of 1974, commonly known as the Farmland and Open Space Preservation Act, and

WHEREAS, the Township Board has reviewed this request and has determined that the original farmhouse present on the property was originally constructed in approximately 1880 and was, therefore, present on the parcel prior to the original execution of said Agreement on January 1, 1976, and

WHEREAS, the parcel proposed for release from the agreement is two acres in size, and

WHEREAS, the Township Board finds that the request for release of the two acres parcel from the Farmland Development Rights Agreement is acceptable.

NOW, THEREFORE, BE IT RESOLVED;

1. The Township certifies that the existing farmhouse present on the property was built in approximately 1880 and therefore existed on the property prior to the execution of the Farmland Development Rights Agreement on January 1, 1976.
2. That the Township Board approves the request to release the following described piece of property from said Agreement:



3812 Willoughby Road - Millbauer