

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON AUGUST 21, 2012**

The members of the Delhi Charter Township Committee of the Whole met on Tuesday, August 21, 2012, 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 Roy Sweet, Trustees Derek Bajema, John Hayhoe, Jerry Ketchum, DiAnne Warfield

Members Absent: None

Others Present: John Elsinga, Township Manager
Lt. Eric Trojanowicz, Ingham County Sheriff's Office/Delhi Division
Rick Royston, Fire Chief
Sandra Diorka, Director of Public Services
Tracy Miller, Director of Community Development
Tricia Vander Ploeg, Administrative Assistant/Deputy Supervisor
Wendy Thielen, Assistant Township Manager of Human Resources
Amy Finch, Assistant Township Clerk/Deputy Clerk

BUSINESS

FIRE DEPARTMENT – JULY ACTIVITY REPORT

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

Rick Royston, Fire Chief, stated that a 9/11 Memorial will be held on September 11, 2012 at 5:15 p.m. The American Legion and the Holt Fire Department are sponsoring a 5K run that will take place after the memorial ceremony.

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

Lt. Eric Trojanowicz, Ingham County Sheriff's Office/Delhi Division, reported on the highlights of the July Ingham County Sheriff's Office/Delhi Division Activity Report (ATTACHMENTII).

COMMUNITY DEVELOPMENT DEPARTMENT – JULY ACTIVITY REPORT

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

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON AUGUST 21, 2012**

PUBLIC COMMENT – None

ADJOURNMENT

Meeting adjourned at 7:27 p.m.

Date: _____
_____ Evan Hope, Township Clerk

Date: _____
_____ Stuart Goodrich, Supervisor

/af

SUBJECT TO APPROVAL

Delhi Township Fire Department Monthly Report

July, 2012

Total Calls

	<i>Delhi</i>	<i>Alaiedon</i>	<i>Total</i>
EMS / Medical	156	-	156
Fire / Rescue	32	10	42
Total Calls	188	10	198
Staff Hours	382	147	529

Total calls in 2012: 1,449

Total calls for 2011: 2,477

Inspections

Commercial Fire Inspections - 62

Training

350 Personnel in Attendance of 494 Hours of Training

Recruitment / Retention

<u>Activity</u>	<u>Hours</u>
Station tours	1
Meetings	2
Mentoring new personnel	9.5
Formal Presentations	3

Miscellaneous

House Fire – 592 Willoughby Road – Alaiedon Twp – Loss - \$1 million +

Mutual Aid to Mason Fire Dept – Service Master Building

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 Trustee's

FROM: Lieutenant Eric Trojanowicz

DATE: August 1, 2012

RE: July 2012 Monthly Report

Highlighted Cases and Incidents:

- 07/03/2012 Deputy Narlock is investigating a breaking and entering at 4495 W. Holt Rd. The complainant advised that a white male and a white female were seen exiting the building with stolen property. They left southbound on Aurelius Rd. in a black jeep. The investigation is on going.
- 07/04/2012 Deputy Narlock is investigating a larceny from vehicle at 4362 Dell Rd. The complainant had her wallet stolen out of her vehicle which was parked in the parking lot of the apartment complex. The driver's side door lock does not function. There are no suspect(s) at this time.
- 07/04/2012 Deputy Kindervater attempted to stop a vehicle at Eifert Rd. and Willoughby Rd. for going 91 miles per hour in a 35 miles per hour zone. The vehicle fled from Deputy Kindervater and was subsequently lost in Oak Park Village. Deputy Kindervater identified the driver of the vehicle is seeking charges through the Ingham County Prosecutor's Office for fleeing and eluding.
- 07/05/12 Deputy Narlock is investigating a larceny from vehicle complaint in the 1800 Walnut St. The victim had her purse stolen from her unlocked vehicle. No suspect(s) at this time.
- 07/05/2012 Deputy Kindervater is investigating a larceny from vehicle complaint in the 1900 block of Walnut St. The victim had her stereo stolen from her vehicle which was parked on the street overnight with the windows down. No suspect(s) at this time.
- 07/06/2012 Lieutenant Trojanowicz was dispatched to the 6400 block of Bishop Rd. The complainant called

and advised that she was cleaning out her fathers residence and located two grenades and a mortar shell. The Michigan State Police Bomb Squad was called to the scene and after investigation it was determined that the explosives were already rendered unusable.

- 07/06/12 Deputy Matusko is investigating a breaking and entering complaint at 2454 N. Cedar St. The suspect(s) shattered the window on the front door of the business with a rock to gain entry. Once inside the suspect(s) removed the cash register. No suspect(s) at this time.
- 07/11/2012 Deputy Narlock is investigating an attempt breaking and entering in the 2500 block of Sanibel Hollow. The victim advised that unknown suspect(s) had removed the window screen off a downstairs window. No entry was gained into the residence.
- 07/12/2012 Deputy Bowden is investigating an unlawful driving away of an automobile complaint from 1776 N. Cedar St. (Southeastern Equipment Company). Heavy equipment was stolen. The investigation is on going.
- 07/13/2012 Deputy Huhn investigated a Home Invasion in the 1200 block of Aurelius Rd. The suspects entered the victim's garage and stole a gas container. Deputy Huhn went next door to where the Home Invasion took place and interviewed three possible suspects. All three confessed to the Home Invasion and were arrested and lodged at the Ingham County Jail.
- 07/13/2012 Deputy Bennehoff is investigating a Home Invasion in the 4300 block of Dell Rd. The victim advised that he woke up to a male subject sleeping on his couch. The unknown male was possibly intoxicated and he left on foot prior to officer's arriving. No property was stolen.
- 07/17/2012 Deputy Matusko is investigating a larceny from vehicle complaint in the 1700 block of N. Eifert Rd. The victim advised that her back pack with her lap top was stolen out of her vehicle by unknown suspect(s).
- 07/17/2012 Deputy Huhn investigated a malicious destruction of property complaint in the 2500 block of Kinlock Circle. The suspect put a firework in the victims mailbox and it exploded damaging the mailbox. The suspect was located and he agreed to replace the mailbox.
- 07/18/2012 Deputy Narlock is investigating a Home Invasion complaint in the 4400 block of Doncaster. Unknown suspect(s) entered the victim's residence and stole a flat screen television, a back pack, \$150.00 in cash. The investigation is on going.
- 07/18/2012 Deputy Huhn is investigating a breaking and entering complaint in the 5700 block of Holt Rd. (9th Grade Campus). Unknown suspect(s) broke into the concession stand and the press box. Multiple doors were damaged and pop, candy, and popcorn were stolen. The investigation is on going.
- 07/19/2012 Deputy Richards is investigating a larceny from vehicle complaint in the 3600 block of Scholar. The victim had a GPS Unit stolen and a paycheck stolen by unknown suspect(s). The investigation is on going.

- 07/20/2012 Sergeant Flint was dispatched to the area of Lee St. to check for a subject that was going up to doors and knocking. Sergeant Flint located the subject at Holt Rd. and Maple St. The subject had two warrants for his arrest out of the Lansing Police Department. The subject arrested and was turned over to the Lansing Police Department.
- 07/22/2012 Deputy McElmurray is investigating a larceny from vehicle complaint in the 3700 block of Royale. The victim had a phone and a speaker stolen from his vehicle by unknown suspect(s). The investigation is on going.
- 07/23/2012 Deputy Bennehoff is investigating an attempt home invasion in the 5200 block of McCue Rd. The victim had the west entry door to his residence pushed in by unknown suspect(s). The investigation is on going.
- 07/23/2012 Deputy Shattuck is investigating a breaking and entering in the 2000 block of Coolridge Rd. The suspect(s) found a hidden key in the back yard and entered the residence through the back door and stole a Gateway Laptop Computer.
- 07/24/2012 Deputy Ward is investigating a home invasion in the 1600 block of Aurelius Rd. The victim had her residence broken into by unknown suspect(s). Numerous electronics were stolen from the residence. The investigation is on going.
- 07/24/2012 Deputy Torok is investigating a larceny from vehicle complaint in the 5000 block of Glendurgan. The unknown suspect(s) stole a Kentwood touch screen stereo receiver from her vehicle. The investigation is on going.
- 07/25/12 Deputy Torok initiated a traffic stop in the 4000 block of Holt Rd. The passenger in the vehicle was found to be in possession of stolen property. The subject was arrested and lodged at the Ingham County Jail.
- 07/25/12 Deputy Shattuck is investigating a home invasion in the 5800 block of Rothesay. Unknown suspect(s) entered the garage through an open garage door and stole an electric razor scooter.
- 07/27/2012 Deputy Torok is investigating a larceny from vehicle complaint in the 2500 block of Beryl St. The unknown suspect(s) entered the victim's vehicle and stole a case of compact discs with a value of approximately \$500.00. There was not evidence left at the scene to identify the suspect(s).
- 07/27/2012 Deputy Torok is investigating a larceny from vehicle complaint in the 1400 block of Flanders. The unknown suspect(s) entered the victim's vehicle and stole his wallet and some change. There was no evidence left at the scene to identify the suspect(s).
- 07/28/2012 Deputy Bennehoff is investigating a breaking and entering at 3750 Howell Rd. (Eldorado Golf Course). The unknown suspect(s) broke the glass to the business and stole several golf putters and drivers from the show room. The investigation is on going.

- 07/30/2012 Deputy Narlock is investigating an home invasion/armed robbery that took place in the 2200 block of Main St. Three unknown suspects broke into the residence and tied the victim up along with his girlfriend. The suspects removed items from the residence. The suspects fired one shot off inside the residence from a shotgun. The victim was stabbed in the shoulder area and was transported to the hospital to be treated. The investigation is on going.
- 07/31/2012 Deputy Campbell investigated larceny from building complaint at 4509 Willoughby Rd. (Ram's Party Store). The suspect stole a donation jar that contained money. After getting the suspect description from the employee the area was checked for the suspect. The suspect was located inside a residence in Mill Pond Village and was subsequently arrested.

STATISTICS:

During the month of July, Deputies responded to 488 calls for service (written/blotter complaints). They made 104 arrests of which 53 were self – initiated. Deputies issued 197 citations. Deputies conducted 354 business/property checks, 8 liquor inspections, and spent 157.4 hours in Community Policing. Deputies participated in 85.3 hours of training.

Calls for Service

	2010	2011	2012
July	613	622	488
Year to Date	3717	3491	3140

Total Arrests

	2010	2011	2012
July	119	107	104
Year to Date	762	596	721

Total Self – Initiated Arrests

	2010	2011	2012
July	85	84	53
Year to Date	637	461	400

Citations Issued

	2010	2011	2012
July	155	144	197
Year to Date	1369	1244	1515

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Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Lt. E. Trojanowicz
FROM: Dep. Kelly Bowden #5379
DATE: Wednesday, August 01, 2012
RE: July 2012 Monthly Business Officer Report

Total Complaints:	39
Traffic Stops:	24
Citations:	8
Property/ Business Checks:	123
Community Policing Hours:	17.0
Liquor inspection:	2

Community Policing Highlights:

I attended a meeting of the Holt Kiwanis and did a presentation on my role as the Township Business Officer. I also showed a power point presentation about a recent case. Both were well received.

I responded to with the fire department to a local business after a patron collapsed inside. The female was having a seizure when I arrived and I provided first aid until the arrival of EMS. The female was turned over to Paramedics in satisfactory condition for transport to the hospital.

Deputy Richards and I distributed flyers to local businesses in preparation for his upcoming National Night out celebration.

Other Highlights:

I responded to a local business after two employees engaged in a physical fight. One of the employees had played a prank on another employee the previous day. The second employee allegedly informed their boss, causing the first employee to become angry. The first employee confronted the second employee and words, then blows, were exchanged. Neither wished to prosecute the other and both reported minor injuries. The final disposition was left to management.

I responded to a local business after they reported the theft of approximately 15-20 car batteries over the course of two separate days. The batteries were in an easily accessible place to the public and it is thought the thefts occurred during the night time hours when the business was poorly lit.

I responded to a local business for a report of the theft of heavy equipment. A large front-end style loader was stolen. The vehicle was entered in LEIN as stolen and information was passed on to surrounding agencies.

I assisted County patrol officers during a stand-off in Aurelius Township. The male suspect was eventually taken into custody by members of the Michigan State Police ERT unit.

I responded to a local business complex that is experiencing on-going problems with people trespassing and fishing on lakes located on the property. I contacted two subjects and advised them to leave the property. One of the subjects was found to have warrants in Eaton County. I arrested her on the warrants and turned her over to Eaton County.

Respectfully Submitted,

Deputy Kelly Bowden, Badge #5379

COUNTY of INGHAM

State of Michigan

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TO: Lt. Eric Trojanwoicz
FROM: Deputy Mary Hull #5353
DATE: Thursday, August 09, 2012
RE: July 2012 monthly report

MONTHLY STATISTICS:

Complaints:	10
Traffic Stops:	6
Citations:	0
Community Policing Hours:	26
School Contacts:	5
Property Checks:	12

COMMUNITY POLICING HIGHLIGHTS:

On July 28, I attended the first *Touch-A-Truck* event at Valhalla Park, sponsored by the Holt Lions Club. The event invited children, of all ages, to the park to experience all kinds of commercial vehicles used in and around the community. More than 200 children and adults explored equipment from Ingham County Sheriff's Office, Delhi Fire Department, Dean Transportation, Kitsmiller RV, Shroyer Towing, Central Ford Truck, Granger, and Hayhoe Asphalt.

OTHER HIGHLIGHTS:

During the month of July, I took 10 complaints, some which included assaults, assist to Child Protective Services, criminal .sexual conduct, unwanted situation, and sex offender violations.

During the month, I took two assault reports, one involving adults and the other involving juveniles. One incident, involving adults, occurred at an area apartment building. The suspect in the incident forced his way into his neighbor's apartment, after she answered the door. Once inside the apartment the suspect pushed the victim into a table, when she fought back, trying to get the aggressor out of the apartment, the pushing continued. The victim suffered minor injuries and a possible sprained wrist. The victim advised that she only knew the victim from passing him in the hallway when coming and going from the apartment. The suspect advised that he was intoxicated and could not recall the incident, but stated that he was in love with his neighbor. The report and a warrant request for aggravated assault, and breaking and entering was submitted to Ingham County Prosecutor's Office. The other incident, involving two 11-year-old juveniles, occurred at Delhi Manor. Both 11 year olds accused the other of assaulting each other. The report along with a petition for assault was submitted to Ingham County Prosecutor's Office for review.

During the month I also took a complaint, more than one month old, from an adult female accusing a male friend of forcing her to have sexual intercourse with him. The female advised that she did not initially report the incident, as she wanted to forget about what happened, and did not want to prosecute. After reporting the incident, the victim again advised that she did not want to prosecute.

During July, I completed investigations on two sex offender violations, in both instances the registered sex offenders were living and or working within 1,000 feet of a school or licensed daycare facility. Both reports and warrant requests were submitted to Ingham County Prosecutor's Office for review.

Respectfully submitted,

Mary Hull #5353
Ingham County Sheriff's Office – Delhi Division

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TO: Lt. E. Trojanowicz

FROM: Dep. P. Richards

DATE: 08/10/12

RE: July Monthly

Arrests: (02)MSD
Traffic: (10)
Citations: (6)
Complnts: (10)
Blotters: (3)
Total Srvc: (13)
Comm. Pol. (25.7)
Nbrhd Mttgs: (4)

COMMUNITY POLICING HIGHLIGHTS:

I patrolled Delhi on both my mountain bike as well as the regular patrol vehicle. I patrolled many locations within Delhi; a large portion of the areas patrolled were within subdivisions (including Haddon Hall, Patrick, Killarney, Runnymede, Witherspoon, and several nearby streets). I continued to make several traffic stops on mountain bike; issuing several moving violations for various infractions.

I attended and spoke at the Sycamore St. Neighborhood Watch Block party. Many people of the neighborhood attended this event. I spoke to the large group on safe practices and awareness

within their community towards possible crime; I supplied several fliers of additional information that could be given to those that were not present at the gathering. This Neighborhood watch group has been conducting block parties for several years in the past; a block party is being developed for next year.

I met with the newly formed Neighborhood watch group at 1900 block of Crossroads Rd. I spoke to many of the neighbors within this community; they are a newly created subdivision that is just west of Holt High School on Holt Rd. I spoke on the development and structure of the neighborhood watch group; the formation of leaders within the newly formed group. I also spoke on the importance of such neighborhood watch groups within the neighborhood. I supplied the group with informative fliers with additional information that guide them through the beginnings of their group. Future meeting dates are being sought.

I worked with my command to formulate a plan to help an elderly female within the community to adjust to the growing concern of increased calls of trespassers at her home in the evening hours. I stayed at this persons home in the evening hours on one occasion in plain clothes to help identify any trespassers that may (or may not be) in the area. During my many hours of being in the home I did not witness any attempts from anyone to trespass onto her property. I advised both the homeowner (elderly female) and my command of my findings. A sharp drop in calls of service from our office to her home for trespassers has been recently experienced.

I spoke with a former Neighborhood watch coordinator at the Stonegate Trailer community on the possibility to re-form the Neighborhood watch group that once existed within their trailer community. I have spoke to this person several times and have set a date in August to meet not only with the former coordinator but other interested community members as well.

I continued to maintain and update the Ingham County Sheriff's Office // Delhi Div. Facebook webpage and community Neighborhood Watch email group. I have placed several articles of importance to the community on the Facebook page as well as send this information via. Email to a large portion of my community network community.

OTHER HIGHLIGHTS:

I investigated an automobile accident with no injury. All vehicles had received minor to moderate damage. Several citations were issued to the at-fault driver. Several of the vehicles involved with these accidents were still drivable. I also investigated a two car personal injury accident; both vehicles were towed from the location. An injured driver was sent to Sparrow Hosp. for evaluations by Delhi Twp. Fire/EMS; patient was listed in stable improving condition. The at-fault driver was cited for failure to yield.

I investigated a fraud complaint between family members. Additional accounts were opened under the other family members name (brother). These additional accounts allowed the other family member to receive service (natural gas) at their home in other cities in the state. An interview of the suspect resulted in a confession. Prosecution is being sought by brother.

I also assisted in an on-going investigation of a female juvenile run-away from a home in Delhi Twp.. I investigated several possible locations where the juvenile may have gone. A BOL and LEIN entry were made. LPD assist in this investigation. The juvenile was located at their old home in the city of Lansing.

DELHI CHARTER TOWNSHIP
Department of Community Development

July 2012 Activity Report

New Permits:

<u>Category</u>	<u>DDA Area Permits</u>	<u>Total Permits</u>	<u>Total Inspections</u>
Building	8	40	78
Electrical	4	17	30
Mechanical	5	41	63
Plumbing	0	20	46
Fire Inspections	N/A	N/A	62
Totals	17	118	279

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	5	32
Soil Erosion Waivers	2	4	0
APA Projects	0	1	16
Totals	3	10	48

New Code Enforcement Cases:

<u>Category</u>	<u>DDA Area Cases</u>	<u>Total Cases</u>
Building Maintenance	1	1
Fence Violation	0	0
Junk & Debris	1	7
Junk Vehicles	1	5
Miscellaneous	1	9
Noxious Weeds	12	22
Sidewalk Snow	0	0
Sign	2	3
Site Plan	0	0
Yard Parking	0	2
Improper Zoning Use	0	1
Totals	18	50
Total # of Inspections	105	

Rental Program Information:

Number of New Registered Rental Properties	5
Number of Rental Re-inspections	33
Number of Rental Investigations	2
Number of Rental Cycle Inspections	14

Civil Infraction/Abatement Information:

Abatement/Clean-ups	16
<i>Abatement/Clean-up Fees Issued (Year to date)</i>	\$9,229.23
Civil Infractions Issued	7
<i>Civil Infraction Fines Issued (Year to date)</i>	\$1,800.00

DELHI CHARTER TOWNSHIP

Building Permit Details

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?
COMMERCIAL ADDITION						
PB12-198	6201 BISHOP ROAD	JOHNICK PROPERTIES LLC	<i>COMMERCIAL ADDITION - ORIGINAL PERMIT CLOSED - NOT USING THAT CONTRACTOR - DENNIS SHUMBURG / COACH'S PULLING THEIR OWN BUILDING PERMIT</i>	\$0	\$50.00	
COMMERCIAL ADDITION				\$0	\$50.00	Total: 1
COMMERCIAL ALTERATION						
PB12-185	2102 DEPOT STREET	BROOKSIDE INTERIORS	<i>MINOR INTERIOR BUILD OUT</i>	\$10,000	\$66.00	Y
PB12-199	4801 WILLOUGHBY ROAD	COMMUNITY FAITH CHURCH	<i>COMMERCIAL REMODEL</i>	\$155,000	\$1,023.00	
COMMERCIAL ALTERATION				\$165,000	\$1,089.00	Total: 2
DECK						
PB12-187	3662 FERNWOOD LANE	CALIN, LIVIU MARIUS & AMALIA L	<i>CONSTRUCTING A 16' X 12' DECK</i>	\$1,728	\$50.00	Y
PB12-184	2687 FRANK STREET	SHERMAN, LESLIE	<i>CONSTRUCTING 480 SQ FT OF DECK TO EXPAND POOL AREA</i>	\$4,320	\$50.00	
PB12-218	1934 SCHOOLCRAFT STREET	DOUCETTE, LONNY D	<i>CONSTRUCTING A 442 SQ FT DECK OFF REAR OF HOUSE</i>	\$3,798	\$50.00	
DECK				\$9,846	\$150.00	Total: 3
FENCE						
PB12-202	5636 BITTERN DRIVE	LEVERICH, CINDI & CHARLES Q.	<i>INSTALLING A 6' PRIVACY FENCE IN REAR YARD</i>	\$0	\$50.00	
PB12-209	975 EIFERT ROAD	THOMAS, JEANETTE K	<i>INSTALLING A 4' CHAIN LINK FENCE IN FRONT YARD FROM SOUTH SIDE OF PORCH TO SOUTH SIDE OF SIDEWALK NEXT TO THE GARAGE</i>	\$0	\$50.00	
PB12-205	1628 GRAYFRIARS AVENUE	MILLER, JOHN R & TRICIA A	<i>INSTALLING 6' PRIVACY FENCE IN SIDE YARD</i>	\$0	\$50.00	
PB12-204	2251 TIFFANY LANE	WHITE, KATHLEEN	<i>INSTALLING 4' CHAIN LINK FENCE IN REAR YARD</i>	\$0	\$50.00	

DELHI CHARTER TOWNSHIP

Building Permit Details

of
Permits

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	
PB12-203	2549 WINTERBERRY STREET	GIANNELLA, JOHN MICHAEL	<i>INSTALLING 4' CHAIN LINK FENCE IN REAR YARD</i>	\$0	\$50.00		
FENCE				\$0	\$250.00		Total: 5
MOBILE HOME IN PARK							
PB12-214	2700 EATON RAPIDS ROAD #094	THOMPSON PRO-SET	<i>MOBILE HOME SET-UP</i>	\$0	\$150.00		
PB12-213	2700 EATON RAPIDS ROAD #251	THOMPSON PRO-SET	<i>MOBILE HOME SET-UP</i>	\$0	\$150.00		
PB12-201	4075 HOLT ROAD # 158	T.S. MOBILE HOME SERVICE	<i>MOBILE HOME SET-UP</i>	\$0	\$150.00		
MOBILE HOME IN PARK				\$0	\$450.00		Total: 3
POOL							
PB12-197	4720 RICHARD STREET	MARTIN, COLLEEN S	<i>INSTALLATION OF AN ABOVE GROUND POOL</i>	\$0	\$50.00		
PB12-207	1588 WAVERLY ROAD	FULLER, JAMES CHAD (VENDEE)	<i>INSTALLATION OF AN INGROUND POOL</i>	\$0	\$50.00		
POOL				\$0	\$100.00		Total: 2
RESIDENTIAL ADDITION							
PB12-191	2383 KLOMPEN STREET	CHAMPION WINDOW COMPANY OF GR LLC	<i>CONSTRUCTING A 256 SQ FT 3 SEASON ROOM</i>	\$21,760	\$132.00		
PB12-189	2295 KNOTWOOD DRIVE	CHAMPION WINDOW COMPANY OF GR LLC	<i>ADDING 168 SQ FT 3 SEASON ROOM</i>	\$14,280	\$90.00		
PB12-192	4754 LOCH LOMOND DRIVE	CHAMPION WINDOW COMPANY OF GR LLC	<i>CONSTRUCTING 144 SQ FT 3 SEASON ROOM</i>	\$12,240	\$78.00	N	
PB12-190	4854 WILCOX ROAD	CHAMPION WINDOW COMPANY OF GR LLC	<i>CONSTRUCTING 150 SQ FT 3 SEASON ROOM</i>	\$12,750	\$78.00		
RESIDENTIAL ADDITION				\$61,030	\$378.00		Total: 4

DELHI CHARTER TOWNSHIP

Building Permit Details

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?
RESIDENTIAL ALTERATION						
PB12-216	5669 CARTAGO DRIVE	BOTTOMS UP BASEMENT FINISHING	<i>450 SQ FT OF BASEMENT FINISH</i>	\$9,000	\$54.00	
PB12-211	2322 ROLLING RIDGE LANE	BYRUM BUILDERS	<i>ADDING NEW MASTER BATHROOM</i>	\$10,000	\$60.00	
PB12-196	3865 WILLOUGHBY ROAD	TOM MCCOMB LICENSED BUILDERS	<i>FIRE DAMAGE REPAIRS - LIVING ROOM, RECONSTRUCT TWO BEDROOMS AND FIRE REMEDIATION DAMAGE</i>	\$0	\$450.00	
PB12-200	3865 WILLOUGHBY ROAD	TRUELOVE HOMES	<i>FIRE DAMAGE REPAIRS - LIVING ROOM, RECONSTRUCT TWO BEDROOMS AND FIRE REMEDIATION DAMAGE</i>	\$75,000	\$0.00	
RESIDENTIAL ALTERATION				\$94,000	\$564.00	Total: 4
RESIDENTIAL DWELLING/GARAGE						
PB12-188	1901 CROSSROADS DRIVE	ROZEN CONSTRUCTION	<i>CONSTRUCTING SINGLE FAMILY HOME</i>	\$219,282	\$1,320.00	
PB12-217	5070 HADDON HALL DRIVE	CENTURY CONSTRUCTION	<i>RE-BUILD FIRE DAMAGED HOUSE</i>	\$249,563	\$1,500.00	
PB12-212	3703 MEIJER COURT	COUNTRY VIEW ESTATES LLC	<i>CONSTRUCTING SINGLE FAMILY HOME</i>	\$130,996	\$786.00	Y
PB12-206	1874 SUNSHINE PATH	ALLEN EDWIN HOMES	<i>CONSTRUCTING SINGLE FAMILY HOME</i>	\$251,520	\$1,512.00	
RESIDENTIAL DWELLING/GARAGE				\$851,361	\$5,118.00	Total: 4
RESIDENTIAL MISCELLANEOUS						
PB12-215	2135 CEDAR STREET	JORDAN ROOFING	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00	Y
PB12-195	4440 DECAMP STREET	CHRISTIE, MIKE	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00	Y
PB12-186	3650 DELL ROAD	HAMILTON, BRYAN & ANGELA	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00	
PB12-219	1621 HOLBROOK DRIVE	JORDAN ROOFING	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00	Y
PB12-208	3775 ROYALE DRIVE	JORDAN ROOFING	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00	

DELHI CHARTER TOWNSHIP

Building Permit Details

of
Permits

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	
PB12-210	2690 SORORITY LANE	BRUNETTE EXTERIORS INC	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00		
PB12-194	2405 VAN RAALTE COURT	PALMER CONSTRUCTION SERVICES LLC	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00		
RESIDENTIAL MISCELLANEOUS				\$56,000	\$350.00		Total: 7
RESIDENTIAL STORAGE/GARAGE							
PB12-193	3935 APPLGROVE LANE	PALMER CONSTRUCTION SERVICES LLC	<i>CONSTRUCTING A 16' X 14' POLE STRUCTURE AND TEARING OFF AND RE-ROOFING HOUSE</i>	\$12,704	\$100.00		
RESIDENTIAL STORAGE/GARAGE				\$12,704	\$100.00		Total: 1
SIGN							
PS12-013	2450 DELHI COMMERCE DR SUITE 16	STAMP-RITE	<i>INSTALLING 30 SQ FT WALL SIGN FOR MCLAREN</i>	\$0	\$80.00	Y	
SIGN				\$0	\$80.00		Total: 1
Totals:				\$1,249,941	\$8,679.00		37

Permit.DateIssued Between 07/01/2012 AND 07/31/2012
AND
Permit.PermitType = Building OR
Permit.PermitType = Sign

SUMMARY OF CONSTRUCTION VALUES

Year	2006		2007		2008		2009		2010		2011	
Type	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value
Commercial Addition, Alteration & Commercial Misc	32	\$ 1,895,384.00	49	\$ 9,353,080.00	30	\$ 2,830,791.00	29	\$ 1,215,220.00	27	\$ 1,665,320.00	37	\$1,029,347
Commercial New Structures	6	\$ 5,665,672.00	6	\$ 2,230,506.00	1	\$ 875,903.00	5	\$ 4,360,107.00	3	\$ 1,712,188.00	5	\$3,951,772
Deck, Fence, Pool, Residential Misc, Residential Storage/Garage, Demolition, Sign, Sign Business, Sign Grand Openings	249	\$ 681,722.00	255	\$ 834,376.00	165	\$ 1,118,676.00	487	\$ 3,105,297.00	372	\$ 2,103,596.00	233	\$ 1,262,153.00
Pre-Manufactured Home, Residential Condo w/Garage, Residential Dwelling, Residential Dwelling/Garage	122	\$ 20,311,984.00	58	\$ 8,856,775.00	27	\$ 5,189,435.00	22	\$ 3,861,101.00	37	\$ 5,998,675.00	28	\$ 3,849,279.00
Residential Addition, Residential Alteration	70	\$ 1,510,922.00	47	\$ 972,435.00	51	\$ 1,013,207.00	43	\$ 1,085,548.00	51	\$ 1,105,827.00	46	\$ 1,021,182.00
Residential Multiple Family & Apartment Units	3	\$ 2,738,265.00	6	\$ 7,621,380.00	0	\$ -	0	\$ -	2	\$ 1,237,795.00	3	\$ 3,694,734.00

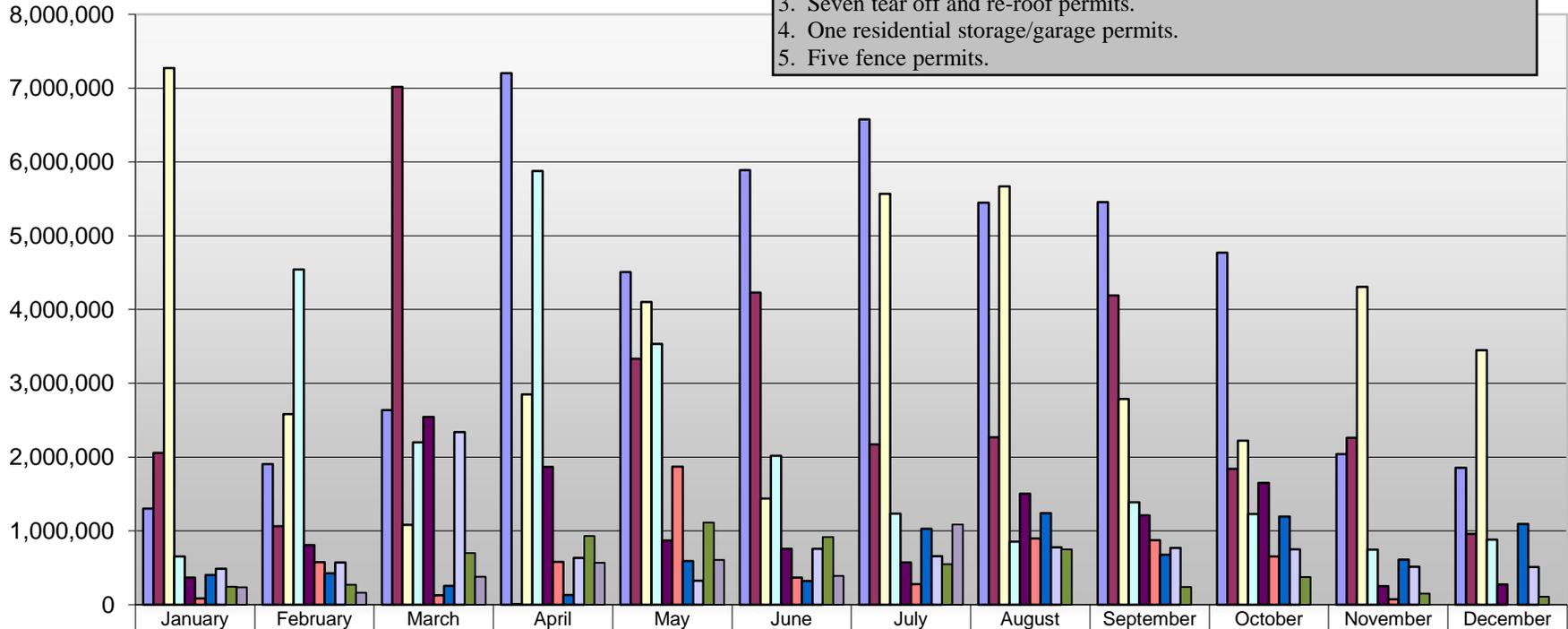
2012 Year to date Construction Values:

Commercial / Industrial:	\$ 3,644,347.00
Residential:	\$ 3,421,944.00
Total Single Family Homes:	10

Residential Building Permits

July 2012 Activity Includes:

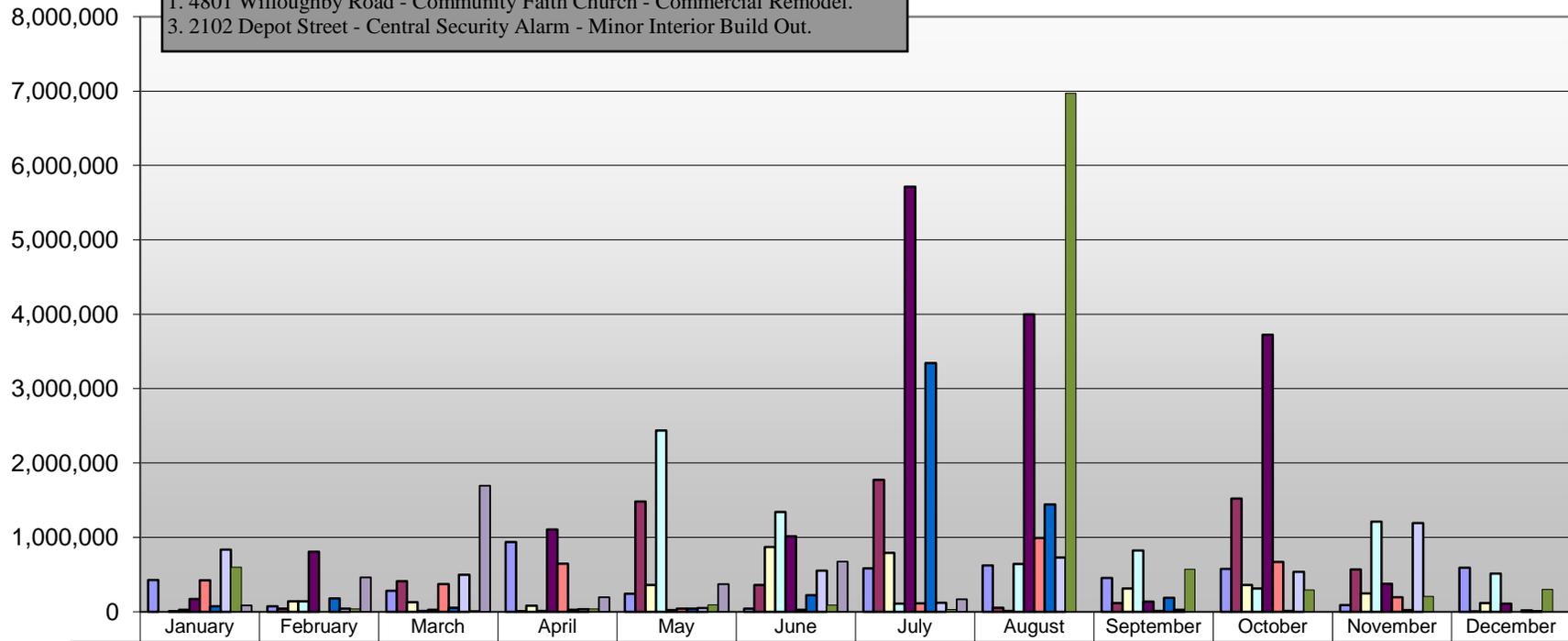
1. Four residential dwelling permits. (One is a rebuild from fire damage)
2. Three deck permits.
3. Seven tear off and re-roof permits.
4. One residential storage/garage permits.
5. Five fence permits.



	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	674,200	1,194,808	611,112	1,094,312
■ 2010	484,464	571,973	2,339,559	633,374	323,160	755,450	656,705	777,918	768,831	750,411	513,137	509,014
■ 2011	241,340	269,142	698,082	931,543	1,110,943	915,267	547,390	748,734	238,720	374,395	148,666	107,068
■ 2012	236,170	162,820	379,179	566,030	604,628	388,176	1,084,941					

Commercial/Industrial Building Permits

July 2012 Activity Includes:
 1. 4801 Willoughby Road - Community Faith Church - Commercial Remodel.
 3. 2102 Depot Street - Central Security Alarm - Minor Interior Build Out.



	January	February	March	April	May	June	July	August	September	October	November	December
2003	425,040	72,962	279,550	935,214	240,500	40,350	584,439	621,851	454,370	574,016	89,400	590,100
2004	0	40,000	409,002	4,000	1,480,444	359,950	1,773,063	52,425	115,160	1,522,191	566,020	1,000
2005	7,760	140,049	129,496	81,459	358,820	871,298	791,555	8,000	312,938	358,465	247,127	114,525
2006	27,000	138,900	9,000	9,540	2,438,077	1,341,443	106,100	641,986	821,772	313,363	1,209,475	513,940
2007	172,221	808,786	25,206	1,105,534	20,293	1,016,148	5,714,648	4,000,820	134,031	3,722,518	376,371	108,000
2008	421,042	0	370,000	647,000	41,000	25,000	110,000	990,923	9,500	670,442	195,000	0
2009	72,000	178,233	54,600	25,000	41,440	222,525	3,343,047	1,443,417	187,500	8,000	22,000	19,005
2010	834,198	40,992	496,441	32,997	50,000	553,319	117,975	727,220	25,000	536,616	1,192,795	7,740
2011	600,000	35,500	13,000	38,000	92,575	88,000	29,000	6,970,497	571,242	294,317	204,730	301,000
2012	84,908	460,875	1,695,784	195,935	370,500	674,345	165,000					

DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON AUGUST 21, 2012

The Delhi Charter Township Board of Trustees met in a regular meeting on Tuesday, August 21, 2012 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 Roy Sweet, Clerk Evan Hope, Trustees Derek Bajema, John Hayhoe, Jerry Ketchum, DiAnne Warfield

Members Absent: None

Others Present: John Elsinga, Township Manager
Sandra Diorka, Director of Public Services
Tracy Miller, Director of Community Development
Wendy Thielen, Assistant Township Manager of Human Resources
Tricia Vander Ploeg, Administrative Assistant/Deputy Supervisor
Amy Finch, Assistant Township Clerk/Deputy Clerk

COMMENTS FROM THE PUBLIC

Steve Dougan, 2455 Pine Tree Road, Ingham County Commissioner, reported that a millage to increase the operating millage opportunity for the Ingham Health Plan will be before the Ingham County Board of Commissioners on August 28, 2012. Mr. Dougan also reported on a possible future millage for regional parks.

CONSENT AGENDA

- A. Approval of Minutes – Regular Meeting of August 8, 2012
- B. Approval of Claims – August 7, 2012 (ATTACHMENT I)
- C. Approval of Payroll – August 16, 2012 (ATTACHMENT II)

Ketchum moved to approve the Consent Agenda as presented.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON AUGUST 21, 2012**

NEW BUSINESS

RESOLUTION NO. 2012-009 – CERTIFICATION OF DECEMBER 1, 2012 TAX LEVY

The Board reviewed a memorandum dated August 15, 2012 from Twp. Mgr. Elsinga (ATTACHMENT III).

Hayhoe moved to adopt Resolution No. 2012-009, which certifies the December 1, 2012 Tax Levy on taxable property within Delhi Charter Township.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

REPORTS

SUPERVISOR REPORT

Supervisor Goodrich stated that the September 4, 2012 meeting may be cancelled depending on the need.

Supervisor Goodrich reminded the Board of the September 11, 2012 meeting. At this time, the Department Heads will present their budgets to the Board.

TREASURER

Treasurer Sweet stated that he received a complaint from a resident who was dissatisfied with the fact that the Township passes along to the consumer the credit card convenience fee.

TOWNSHIP MANAGER

Twp. Mgr. Elsinga stated that on August 23, 2012, he will be meeting with the other area managers in regards to the Fire Regional Collaboration Study to begin to move forward with Phases I & II of the study.

The Board Recessed: 7:50 p.m.

The Board Reconvened: 8:00 p.m.

PUBLIC HEARINGS – 8:00 P.M.

APPLICATION FOR TRANSFER OF CLASS C LIQUOR LICENSE – 1957 S. CEDAR STREET

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON AUGUST 21, 2012**

**Hope moved to open the Public Hearing on the application for transfer of
Class C Liquor License – 1957 S. Cedar Street.**

A Voice Poll was recorded as follows: All Ayes

MOTION CARRIED

Wendy Thielen, Assistant Township Manager of Human Resources, stated that as a result of a foreclosure of the former Sammy's Paddock, Mercantile Bank, who is now the owner of the property is requesting the transfer of the liquor license that goes with that location. The license will be held in escrow.

No members of the public spoke during this public hearing.

Motion to close the Public Hearing – 8:02 p.m.

Hope moved to close the public hearing.

A Voice Poll was recorded as follows: All Ayes

MOTION CARRIED

**RESOLUTION NO. 2012-008 – ROAD IMPROVEMENT SPECIAL ASSESSMENT
DISTRICT – IVYWOOD SUBDIVISIONSOUTH**

**Hope moved to open the Public Hearing on Resolution No. 2012-008 – Road
Improvement Special Assessment District – Ivywood Subdivision South.**

A Voice Poll was recorded as follows: All Ayes

MOTION CARRIED

Tracy Miller, Director of Community Development, stated that the purpose of this public hearing is to review and hear objections to the special assessment roll for road improvements to the Ivywood Subdivision South.

It was stated that the Township will self-fund this project and the benefitting property owners will be assessed the cost of the project over 7 years at 5% interest. The 5% interest rate is consistent with what has been done with water and sewer projects over the past few years.

No members of the public spoke during this public hearing.

Motion to close the Public Hearing – 8:10 p.m.

Hope moved to close the public hearing.

A Voice Poll was recorded as follows: All Ayes

MOTION CARRIED

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON AUGUST 21, 2012**

RESOLUTION NO. 2012-010 – APPLICATION FOR TRANSFER OF CLASS C LIQUOR LICENSE – 1957 S. CEDAR STREET

The Board reviewed a memorandum dated August 14, 2012 from Twp. Mgr. Elsinga (ATTACHMENT IV).

Bajema moved to approve Resolution No. 2012-010, approving the application to transfer ownership of the Class C Liquor License, currently in escrow, from Michael Corey and Mark Corey to Mercantile Bank of Michigan.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

RESOLUTION NO. 2012-011 – ROAD IMPROVEMENT SPECAIL ASSESSMENT DISTRICT – IVYWOOD SUBDIVISION SOUTH

The Board reviewed memorandums dated August 15, 2012 from Twp. Mgr. Elsinga and Tracy Miller, Director of Community Development (ATTACHMENT V).

Warfield moved to adopt Resolution No. 2012-011, which is the fifth of five resolutions, which adopts and confirms the Special Assessment District Roll for Road Improvements for Ivywood Subdivision South in the amount of \$85,693.52 to be assessed against the benefitting property owners over seven years at an interest rate of 5.0% per annum.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

LIMITED PUBLIC COMMENTS - None

ADJOURNMENT

Meeting adjourned at 8:12 p.m.

Date: _____

Evan Hope, Township Clerk

Date: _____

Stuart Goodrich, Supervisor

/af

SUBJECT TO APPROVAL

August 7, 2012

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated August 2 & 7, 2012 numbered 81756 thru 81883 & ACH 2137 thru 2155. Every invoice has a payment authorizing signature(s).

Dated: August 7, 2012

Lora Behnke, Accounting Clerk

II. Certification of Fund Totals:

The attached Invoice Distribution Report and Check Register for checks dated August 7, 2012 show payments made from the following funds:

General Fund	\$	117,448.12
Fire Fund		21,140.97
Police Fund		203,316.14
Fire Equip. & Apparatus Fund		6,777.11
Brownfield Redevelopment Fund		1,279.80
Downtown Development Fund		13,593.48
Sewer Fund		45,652.04
Trust & Agency Fund		4,482.55
Grand Total	\$	<u>413,690.21</u>

Includes the following to be reimbursed from separate bank accounts:

Employee Flexible Spending Acct	\$	20.00
Farmers Market Account	\$	1,474.00

Dated: August 7, 2012

John B. Elsinga, Township Manager

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.(None) .

Dated: August 7, 2012

John B. Elsinga, Township Manager

Evan Hope, Township Clerk

Roy W. Sweet, Treasurer

IV. Board Audit and Approval: At a regular meeting of the Township Board held on August 21, 2012 a motion was made by _____ and passed by _____ yes votes and _____ no votes (_____ absent) that the list of claims dated August 7, 2012, was reviewed, audited and approved.

Evan Hope, Township Clerk

INVOICE GL DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
 EXP CHECK RUN DATES 08/02/2012 - 08/07/2012

Vendor	Invoice Line Desc	Amount
Fund 101 GENERAL FUND		
Dept 000.00		
VERIZON WIRELESS	ACCTS RECEIVABLE	49.99
INGHAM COUNTY TREASURER	2011 MTT CHANGES TWP OP	1,415.97
INGHAM COUNTY TREASURER	2011 MTT CHANGES TWP OP	30,477.76
DAVID MEYERS EQUIPMENT CO	MECH PERMIT PM12-202 CANCELLED	34.00
LUCILLE STARK	BURIAL PLOT BUY BACK (3)	1,125.00
HEATHER SEIDEL	REFUND FOR EASTSIDE SOCCER	60.00
	Total For Dept 000.00	33,162.72
Dept 171.00 MANAGER		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	308.38
VERIZON WIRELESS	CELLULAR JULY	51.60
VERIZON WIRELESS	CELLULAR JULY	21.67
ADP SCREENING & SELECTION	SUBSCRIPTION	27.57
	Total For Dept 171.00 MANAGER	409.22
Dept 191.00 ACCOUNTING		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	84.26
	Total For Dept 191.00 ACCOUNTING	84.26
Dept 215.00 CLERK		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	269.07
VERIZON WIRELESS	CELLULAR JULY	149.60
GANNETT MICHIGAN NEWSPAPER	PUBLISHING LEGALS JULY	887.08
	Total For Dept 215.00 CLERK	1,305.75
Dept 228.00 INFORMATION TECHNOLOGY		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	84.26
DART BANK	2 PORT USB CABLE/ROYSTON	24.99
FACTORY DIRECT INK & TONER	1 TONER CARTRIDGE/3 INK CARTRIDGES	214.96
VERIZON WIRELESS	CELLULAR JULY	51.60
ACD.NET, INC.	AUGUST DSL INTERNET SERVICE	199.95
BS&A SOFTWARE	YEARLY SUPPORT/CEMETERY	310.00
BS&A SOFTWARE	YEARLY SUPPORT/BUILDING	1,120.00
BS&A SOFTWARE	YEARLY SUPPORT/TAX	1,785.00
BS&A SOFTWARE	YEARLY SUPPORT/ASSESSING	2,165.00
	Total For Dept 228.00 INFORMATION TECHNOLOGY	5,955.76
Dept 253.00 TREASURERS		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	279.73
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	165.98
MMTA	MMTA FALL CONFERENCE/TEBEAU	295.00
INGHAM COUNTY TREASURER	2010 MTT CHANGES FIRE/EMS	474.37
INGHAM COUNTY TREASURER	2010 MTT CHANGES POLICE	474.37
INGHAM COUNTY TREASURER	2010 MTT CHANGES ADMIN	205.54
INGHAM COUNTY TREASURER	2011 MTT CHANGES ADMIN	4,599.55

INGHAM COUNTY TREASURER	2007/08 PRE GRANTED	362.29
INGHAM COUNTY TREASURER	2010 MTT CHANGES TWP OP	2,290.29
INGHAM COUNTY TREASURER	2011 MTT CHANGES ADMIN	192.94
INGHAM COUNTY TREASURER	2011 MTT CHANGES INTEREST	5.43
INGHAM COUNTY TREASURER	2010 MTT CHANGES TWP OP	1,362.82
INGHAM COUNTY TREASURER	2010 MTT CHANGES FIRE/EMS	797.20
INGHAM COUNTY TREASURER	2010 MTT CHANGES POLICE	797.20
INGHAM COUNTY TREASURER	2010 MTT CHANGES ADMIN	338.97
INGHAM COUNTY TREASURER	2010 MTT CHANGES INTEREST	74.43
	Total For Dept 253.00 TREASURERS	12,716.11

Dept 257.00 ASSESSING		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	363.98
LANSING ICE & FUEL CO	GASOLINE DDA	199.82
THRUN LAW FIRM, P.C.	LEGAL FEES JULY	637.80
CROWNE PLAZA GRAND RAPIDS	LODGING/MUNSON	222.30
MICHIGAN ASSESSORS ASSN	2 MAA COURSES/ELIZABETH TOBIAS	200.00
MICHIGAN ASSESSORS ASSN	MAA CLASS/WILSON	150.00
MICHIGAN ASSESSORS ASSN	2 MAA CLASSES/MUNSON	225.00
	Total For Dept 257.00 ASSESSING	1,998.90

Dept 262.00 ELECTIONS		
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	104.97
PRINTING SYSTEMS, INC.	5,000 AV DUAL APPS & FREIGHT	415.15
PRINTING SYSTEMS, INC.	216 SECRECY SLEEVES/POUCHES/	800.16
HOLT POSTMASTER	POSTAGE FOR PERMIT 615	1,500.00
HOLT POSTMASTER	POSTAGE DUE ACCOUNT 85007000	200.00
PAPER IMAGE PRINTING	FOLD & TAB SAMPLE BALLOT FLIER	313.90
	Total For Dept 262.00 ELECTIONS	3,334.18

Dept 265.00 BUILDING & GROUNDS		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	72.19
LANSING ICE & FUEL CO	GASOLINE BUILDING & GROUNDS	128.45
MOLLY MAID OF LANSING	CLEANING SERVICES/CSC	1,950.00
METRONET LONG DISTANCE	LONG DISTANCE	36.15
VERIZON WIRELESS	CELLULAR JULY	13.04
TDS METROCOM	LOCAL SERVICE JULY	1,221.77
CONSUMERS ENERGY	ELECTRIC-2074 AURELIUS	6,953.96
CONSUMERS ENERGY	GAS-2074 AURELIUS	112.47
SIEMENS INDUSTRY, INC.	REPLACED CONTROL BOARD HP#6/CSC	3,042.40
SIEMENS INDUSTRY, INC.	VAV REPAIR/ASSESSOR	560.00
	Total For Dept 265.00 BUILDING & GROUNDS	14,090.43

Dept 276.00 CEMETERY		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	118.32
LANSING ICE & FUEL CO	GASOLINE CEMETERY	199.82
VERIZON WIRELESS	CELLULAR JULY	13.04
CONSUMERS ENERGY	ELECTRIC-4149 WILLOUGHBY	40.81
	Total For Dept 276.00 CEMETERY	371.99

Dept 281.00 STORMWATER		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	50.13
LANSING ICE & FUEL CO	GASOLINE STORMWATER	107.04
ACE HARDWARE	MAGNIFYING GLASS	1.00
	Total For Dept 281.00 STORMWATER	158.17

Dept 446.00 INFRASTRUCTURE		
BOARD OF WATER & LIGHT	STREETLIGHTS 7/1-8/1/2012	6,605.38
CONSUMERS ENERGY	STREETLIGHTS ACCT#6730 7/1-31/2012	20,162.75
CONSUMERS ENERGY	STREETLIGHTS ACCT#7043 7/1-31/2012	66.90
LANDSCAPE ARCHITECTS	CAMPUS ROAD SIDEWALK PROJECT	700.00
LANDSCAPE ARCHITECTS	DELHI WASHINGTON & WILLOUGHBY	607.50
	Total For Dept 446.00 INFRASTRUCTURE	28,142.53

Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	413.52
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	89.57
LANSING ICE & FUEL CO	GASOLINE COMMUNITY DEVELOPMENT	168.24
THRUN LAW FIRM, P.C.	LEGAL FEES JULY	820.80
STATE OF MICHIGAN	CODE OFFICIAL REG. RENEW/MASTIN	225.00
STATE OF MICHIGAN	CODE OFFICIAL REG. RENEW/SIMONS	225.00
METRONET LONG DISTANCE	LONG DISTANCE JULY	9.78
VERIZON WIRELESS	CELLULAR JULY	210.73
VERIZON WIRELESS	CELLULAR JULY	35.23
TDS METROCOM	LOCAL SERVICE JULY	101.30
CONSUMERS ENERGY	ELECTRIC 1953 ADELPHA	2.57
CONSUMERS ENERGY	GAS 1953 ADELPHA	3.50
JETT ENVIRONMENTAL SERVICES	ASBESTOS/LEAD INSPECT/ADELPHA	750.00
SCHAFFER'S INC.	PALLETS REMOVAL 1550 GUNN	345.00
SCHAFFER'S INC.	MOWING 3808 CALYPSO	25.88
SCHAFFER'S INC.	MOWING 3816 CALYPSO	34.50
SCHAFFER'S INC.	MOWING 3769 CALYPSO	34.50
SCHAFFER'S INC.	MOWING 3838 CALYPSO	51.75
SCHAFFER'S INC.	MOWING 3822 CALYPSO	51.75
SCHAFFER'S INC.	MOWING 1881 HEATHERTON	51.75
SCHAFFER'S INC.	MOWING 4711 TOLLAND	69.00
SCHAFFER'S INC.	MOWING 2115 COOLRIDGE	34.50
SCHAFFER'S INC.	SECURE VACANT DWELLING 714 AUR.	112.86
SCHAFFER'S INC.	PAINTED OVER GRAFITTI 3100 PINETREE	66.96
SCHAFFER'S INC.	MOWING 2460 EIFERT	34.50
MECHANICAL INSPECTORS	MIAM REGISTRATION/SIMONS	225.00
	Total For Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT	4,193.19

Dept 752.00 PARKS ADMINISTRATION

DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	89.90
METRONET LONG DISTANCE	LONG DISTANCE JULY	2.70
VERIZON WIRELESS	CELLULAR JULY	119.35
VERIZON WIRELESS	CELLULAR JULY	3.40
TDS METROCOM	SENIOR CENTER TELEPHONES	284.95
TDS METROCOM	LOCAL SERVICE JULY	149.03

Total For Dept 752.00 PARKS ADMINISTRATION ----- 649.33

Dept 771.00 PARKS

DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	139.86
LANSING ICE & FUEL CO	GASOLINE PARKS	1,080.41
SAM'S CLUB DIRECT	10 DRUM LINERS/4 GARDEN HOSES	307.72
SAM'S CLUB DIRECT	POOL SHOCK	57.98
AMERICAN RENTAL	PORTABLE TOILETS	140.00
MODEL COVERALL SERVICE	UNIFORM PANTS	39.83
MODEL COVERALL SERVICE	UNIFORM PANTS	39.83
CONSUMERS ENERGY	ELECTRIC 2074 AURELIUS #PARK	1,513.05
CONSUMERS ENERGY	ELECTRIC 2108 CEDAR	850.95
CONSUMERS ENERGY	ELECTRIC 1750 MAPLE	47.28
CONSUMERS ENERGY	ELECTRIC 2177 WEST BLVD	22.34
CONSUMERS ENERGY	ELECTRIC 2287 PINE TREE 2939	166.32
CONSUMERS ENERGY	ELECTRIC 2287 PINE TREE 3200	152.93
CONSUMERS ENERGY	ELECTRIC 1771 MAPLE	90.48
CONSUMERS ENERGY	GAS 2287 PINE TREE 2939	18.00
CONSUMERS ENERGY	GAS 2108 CEDAR	23.68
ACE HARDWARE	ELBOW/PIPE	8.48
MENARDS LANSING SOUTH	(6) 4X4 SURFACE HGE/6 HASP STAPLES	44.28
PARRY BROTHERS REFRIG	SERVICE CALL ICE MACHINE/SR CTR	87.00
ACE HARDWARE	WHITE STRIPING PAINT	7.99
ACE HARDWARE	CLEVIS GRAB HOOK	7.99
ACE HARDWARE	MIRACLE GRO/PRUNER	18.98
JOHN DEERE LANDSCAPES, INC	(2) PROSECUTOR PRO 2.5 GAL	99.20
VAN ATTA'S FLOWER SHOP	PLANT FOOD & FLOWERS	198.11
BRADY LAWN EQUIPMENT	3 LINK/PUG	6.75
SUPERIOR SAW	ELASTIC SKIRT/WEED WHIP	13.49
CARQUEST THE PARTS PLACE	IMPACT ADAPTER/SOCKET	27.17
DEER CREEK SALES, INC	PARTS & LABOR/KUBOTA	229.66
H & H WELDING & REPAIR LLC	SPROCKET TO HUB & WELD/PUG	59.00
TASMANIAN TIRE CO.	6 TIRES/PUG	505.00

Total For Dept 771.00 PARKS ----- 6,003.76

Dept 774.00 RECREATION

DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	84.26
JOHNNY MAC'S	2 DOZEN SOFTBALLS	131.90
DAN MEREDITH	ADULT SOFTBALL UMPIRES	200.00
GEORGINA LAWRENCE	ADULT SOFTBALL UMPIRES	200.00
PAM HALL	ADULT SOFTBALL UMPIRES	200.00
CROSWELL OPERA HOUSE	9/21/12 SENIOR CITIZEN TRIP FINAL PAY	980.00
SAM'S CLUB DIRECT	2 CASES WATER/1 ICE/SENIOR TRIP	16.74

MBSC, INC.	14U UPPER TOURNAMENT UMPIRES	350.00
CHARLES GRINNELL	HOMETOWN FESTIVAL/GRINNELL	198.00
WILLIAM H. BEHNKE III	SOFTBALL OFFICIAL	160.00
DANIEL D. DAVID	SOFTBALL OFFICIAL	360.00
PAULA K. HARNEY	SENIOR CENTER FITNESS CLASSES	100.00
GRAIG HAYES	SOFTBALL OFFICIAL	40.00
THERESA LAYMAN	SOFTBALL OFFICIAL	80.00
BRENDAN LIERMAN	SOFTBALL OFFICIAL	40.00
CRAIG DON PRANGE	SOFTBALL OFFICIAL	320.00
BRIAN MICHAEL THEIS	SOFTBALL OFFICIAL	50.00
VAUGHN VOWELS	SOFTBALL OFFICIAL	50.00
PAUL T. WILLS	SOFTBALL OFFICIAL	80.00
	Total For Dept 774.00 RECREATION	<u>3,640.90</u>

Dept 850.00 OTHER FUNCTIONS

DBI BUSINESS INTERIORS	OFFICE SUPPLIES	388.33
DBI BUSINESS INTERIORS	ENVELOPES	25.99
THRUN LAW FIRM, P.C.	LEGAL FEES JULY	786.60
AFLAC	FSA FEE - JULY	30.00
	Total For Dept 850.00 OTHER FUNCTIONS	<u>1,230.92</u>

Total For Fund 101 GENERAL FUND 117,448.12

Fund 206 FIRE FUND

Dept 000.00

DELTA DENTAL PLAN OF	COBRA DENTAL INSURANCE AUGUST	84.26
VERIZON WIRELESS	ACCTS RECEIVABLE	49.99
INGHAM COUNTY TREASURER	2011 MTT CHANGES FIRE/EMS	492.88
INGHAM COUNTY TREASURER	2011 MTT CHANGES FIRE/EMS	10,608.60
	Total For Dept 000.00	<u>11,235.73</u>

Dept 336.00 FIRE DEPARTMENT

DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	1,490.26
DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	84.26
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	22.77
LANSING ICE & FUEL CO	GASOLINE FIRE	1,191.29
NYE UNIFORM COMPANY	3 SHIRTS & PANTS & FREIGHT/ADAMS	216.56
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	30.90
THRUN LAW FIRM, P.C.	LEGAL FEES JULY	307.80
COHL,STOKER & TOSKEY P.C.	IAFF LEGAL FEES JULY	125.17
WEST SHORE SERVICES, INC.	PM OUTDOOR SIRENS	4,529.25
METRONET LONG DISTANCE	LONG DISTANCE JULY	4.09
VERIZON WIRELESS	CELLULAR JULY	386.75
VERIZON WIRELESS	CELLULAR JULY	163.86
TDS METROCOM	LOCAL SERVICE JULY	58.75
CONSUMERS ENERGY	ELECTRIC 6139 BISHOP	61.71
CONSUMERS ENERGY	GAS 6139 BISHOP	51.58
ADP SCREENING & SELECTION	BACKGROUND CHECKS	161.20
ACE HARDWARE	RULE TAPE.VALVE BALL/NIPPLE/NUT	19.04
MERIDIAN TOWNSHIP FIRE	FIRE ASSIST 7/26/2012	750.00
MERIDIAN TOWNSHIP FIRE	FIRE ASSIST 7/26/2012	250.00
	Total For Dept 336.00 FIRE DEPARTMENT	<u>9,905.24</u>

Total For Fund 206 FIRE FUND 21,140.97

Fund 207 POLICE FUND

Dept 000.00

INGHAM COUNTY TREASURER	2011 MTT CHANGES POLICE	10,608.60
INGHAM COUNTY TREASURER	2011 MTT CHANGES POLICE	492.88
	Total For Dept 000.00	<u>11,101.48</u>

Dept 301.00 POLICE

ROBERT J. ROBINSON, ATTNY	MOTOR VEH ORD JULY	1,850.00
INGHAM COUNTY TREASURER	POLICE CONTRACT JULY	190,364.66
	Total For Dept 301.00 POLICE	<u>192,214.66</u>

Total For Fund 207 POLICE FUND	<u><u>203,316.14</u></u>
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Fund 211 FIRE EQUIP. & APPARATUS FUND

Dept 000.00

INGHAM COUNTY TREASURER	2010 MTT CHANGES FIRE EQUIP	158.12
INGHAM COUNTY TREASURER	2010 MTT CHANGES FIRE EQUIP	265.73
INGHAM COUNTY TREASURER	2011 MTT CHANGES FIRE EQUIP	164.30
INGHAM COUNTY TREASURER	2011 MTT CHANGES FIRE EQUIP	3,536.20
	Total For Dept 000.00	<u>4,124.35</u>

Dept 339.00 EQUIPMENT & APPARATUS

FIRE SERVICE MANAGEMENT LLC	TURNOUT GEAR CLEANING	1,087.02
CENTRAL MICHIGAN KENWORTH	ELECTRICAL PARTS & LABOR/#204	549.21
HALT FIRE, INC.	GATE VALVE & FREIGHT/#037	186.36
MICHIGAN STATE FIREMEN'S	5 OFFICER BOOKS & SHIPPING	830.17
	Total For Dept 339.00 EQUIPMENT & APPARATUS	<u>2,652.76</u>

Total For Fund 211 FIRE EQUIP. & APPARATUS FUND	<u><u>6,777.11</u></u>
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Fund 243 BROWNFIELD REDEVELOPMENT AUTH

Dept 733.00 BROWNFIELD ADMINISTRATION

FOSTER, SWIFT, COLLINS	LEGAL FEES JUNE	1,279.80
	Total For Dept 733.00 BROWNFIELD ADMINISTRATION	<u>1,279.80</u>

Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTH	<u><u>1,279.80</u></u>
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Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 000.00

WILBUR M. HOCHSTETLER	VENDOR PAYMENT JULY 2012	174.00
BEN ACKERMAN - JESSE HAHN	VENDOR PAYMENT JULY 2012	20.00
LORRIE A. BIGHAM	VENDOR PAYMENT JULY 2012	41.00
MICHAEL BIRITZ	VENDOR PAYMENT JULY 2012	46.00
CRAIG ALLEN BROWN	VENDOR PAYMENT JULY 2012	6.00
DENISE A. BRZOWSKI	VENDOR PAYMENT JULY 2012	111.00
WILLIAM H. CARTTER III	VENDOR PAYMENT JULY 2012	19.00
KEVIN E. COSGROVE	VENDOR PAYMENT JULY 2012	155.00
ANNIKA DALTON	VENDOR PAYMENT JULY 2012	53.00
ELAINE J. ERNST	VENDPR PAYMENT JULY 2012	90.00
RUBEN GARCIA	VENDOR PAYMENT JULY 2012	104.00
DENNIS C. GREENMAN	VENDOR PAYMENT JULY 2012	206.00
KAY JOHNSON	VENDOR PAYMENT JULY 2012	30.00
KIM MEYERS	VENDOR PAYMENT JULY 2012	63.00
TRAVIS NIGHTENGALE	VENDOR PAYMENT JULY 2012	55.00
KAREN OLMSTED	VENDOR PAYMENT JULY 2012	43.00

RUSSELL ROWE	VENDOR PAYMENT JULY 2012	27.00
MICHAEL SCHENK	VENDOR PAYMENT JULY 2012	72.00
SHELLEY SLEE	VENDOR PAYMENT JULY 2012	79.00
BEVERLY J. STUDER	VENDOR PAYMENT JULY 2012	45.00
MAI KOU VANG	VENDOR PAYMENT JULY 2012	35.00
	Total For Dept 000.00	<u>1,474.00</u>

Dept 728.00 DDA ADMINISTRATION

DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	84.26
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	239.40
FOSTER, SWIFT, COLLINS	LEGAL FEES MAY	185.50
METRONET LONG DISTANCE	LONG DISTANCE JULY	1.49
VERIZON WIRELESS	CELLULAR JULY	7.12
C. HOWARD HAAS	JULY CELL PHONE REIMBURSEMENT	78.16
TDS METROCOM	LOCAL SERVICE JULY	192.92
LOWE'S CREDIT SERVICES	1/2 HP GARBAGE DISPOSAL/ICSD	107.10
	Total For Dept 728.00 DDA ADMINISTRATION	<u>895.95</u>

Dept 729.00 DDA MARKETING & PROMOTION

BLOHM CREATIVE PARTNERS	BIZ BUZZ LETTER	1,809.92
WSYM-TV FOX 47	HOLT HOMETOWN FESTIVAL ADS	3,000.00
CHARLES GRINNELL	50 HOURS @ \$22/GRINNELL	1,100.00
ACE HARDWARE	SCOTCH TAPE/60 W BULBS/FARMERS	8.66
BLOHM CREATIVE PARTNERS	JUNE BILLBOARD MEDIA BUY	710.00
	Total For Dept 729.00 DDA MARKETING & PROMOTION	<u>6,628.58</u>

Dept 730.00 COMM REHABILITATION REBATE PGM

GARFIELD SPENCER	SIGN AT 2417 CEDAR	180.00
	Total For Dept 730.00 COMM REHABILITATION REBATE PGM	<u>180.00</u>

Dept 731.00 DDA INFRASTRUCTURE PROJECTS

D & G EQUIPMENT INC	6 MOWER BLADES M141786	115.38
D & G EQUIPMENT INC	2 MIU10010 CAB AIR FILTER	65.04
E.D.S. IRRIGATION, LLC	SPRINKLER HEAD REPLACED	110.00
KENDALL ELECTRIC INC	FUSE KTK-5 STREET LAMP	306.00
LOWE'S CREDIT SERVICES	10 CABLE TIES	67.90
	Total For Dept 731.00 DDA INFRASTRUCTURE PROJECTS	<u>664.32</u>

Dept 850.00 OTHER FUNCTIONS

DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	126.34
MOLLY MAID OF LANSING	CLEANING SERVICES/DDA & SHERIFF	879.45
VERIZON WIRELESS	CELLULAR JULY	13.04
CONSUMERS ENERGY	ELECTRIC-2116 CEDAR	288.87
CONSUMERS ENERGY	ELECTRIC-2150 CEDAR	306.44
CONSUMERS ENERGY	ELECTRIC-2228 AURELIUS	137.38
CONSUMERS ENERGY	ELECTRIC-2045 CEDAR #A	1,340.69
CONSUMERS ENERGY	ELECTRIC-2045 CEDAR #B	178.25
CONSUMERS ENERGY	ELECTRIC-2004 AURELIUS	90.27
CONSUMERS ENERGY	ELECTRIC-4115 HOLT	211.92
CONSUMERS ENERGY	ELECTRIC-3970 HOLT	125.25
CONSUMERS ENERGY	GAS-2045 CEDAR	18.87
CONSUMERS ENERGY	GAS-2150 CEDAR	33.86
	Total For Dept 850.00 OTHER FUNCTIONS	<u>3,750.63</u>

Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY	<u><u>13,593.48</u></u>
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Fund 590 SEWAGE DISPOSAL SYSTEM

Dept 000.00

APPLEDORN, DANIEL	Sewer Usage	17.25
CITIMORTGAGE	Basic Service Charge	13.00
DUTKIEWICZ, DOUGLAS	Basic Service Charge	25.75
GLASPIE, JOSEPH	Sewer Usage	98.25
HAMILL, EVA	Basic Service Charge	13.00
HOSFIELD, DEAN	Basic Service Charge	55.50
HOUSEMAN, KEITH	Basic Service Charge	4.25
HUNDT, CHRISTOPHER	Basic Service Charge	30.77
JINFU LI PENSION PLAN TRUST	Sewer Usage	14.73
MIRANDA, DAVID & ANNE	Basic Service Charge	47.00
PROEBSTLE, MARK	Basic Service Charge	39.44
RUSSELL HOLDINGS	Basic Service Charge	3.43
SCOTT, MICHAEL	Basic Service Charge	25.75
STEGER, MICHAEL & SHEILA	Basic Service Charge	21.50
TKACZYK, JOSHUA	Basic Service Charge	46.74
VANHURLEY, JOAN	Basic Service Charge	14.30
BARNHART & SON, INC.	SEWER LEAD REPAIR/KROGER	3,800.00
	Total For Dept 000.00	<u>4,270.66</u>

Dept 548.00 ADMINISTRATION & OVERHEAD

THRUN LAW FIRM, P.C.	LEGAL FEES JULY	242.82
ICS MARKETING SERVICES	JULY SEWER BILLS	550.16
	Total For Dept 548.00 ADMINISTRATION & OVERHEAD	<u>792.98</u>

Dept 558.00 DEPT OF PUBLIC SERVICE

DELTA DENTAL PLAN OF	DENTAL INSURANCE AUGUST	1,638.39
LANSING ICE & FUEL CO	GASOLINE DPS	2,933.01
MODEL COVERALL SERVICE	STAFF UNIFORMS	110.88
MODEL COVERALL SERVICE	STAFF UNIFORMS	95.33
MODEL COVERALL SERVICE	STAFF UNIFORMS	110.88
MODEL COVERALL SERVICE	STAFF UNIFORMS	535.33
FACTORY DIRECT INK & TONER	CE252A YELLOW TONER/POTW	189.99
FACTORY DIRECT INK & TONER	CE253A MAGENTA TONER/POTW	189.99
FACTORY DIRECT INK & TONER	CB540A BLACK TONER/CAMERA VAN	62.99
FACTORY DIRECT INK & TONER	CB541A CYAN TONER/CAMERA VAN	60.99
FACTORY DIRECT INK & TONER	CB542A YELLOW TONER/CAMERA VAN	60.99
FACTORY DIRECT INK & TONER	CB543A MAGENTA TONER/CAMERA VAN	60.99
SAM'S CLUB DIRECT	1250VA BACKUP/POTW	159.78
GALLS	FL540 FLASH LIGHT W/CHARGER/UNIT 4	159.99
GALLS	SHIPPING	5.00
ALS LABORATORY GROUP	IPP - SPEEDWAY #8796	832.50
ALS LABORATORY GROUP	QUARTERLY SLUDGE TESTING	440.00
KAR LABORATORIES, INC.	MERCURY TESTING	225.00
KAR LABORATORIES, INC.	MERCURY TESTING	225.00
RED WING SHOES	SAFETY BOOTS/3 DPS EMPLOYEES	450.50
SAM'S CLUB DIRECT	6 CASES GATORADE	79.08
SAM'S CLUB DIRECT	6 CASES GATORADE	59.88
SAM'S CLUB DIRECT	4 CASES GATORADE	52.72
UNITED PARCEL SERVICE	SHIPPING CHARGES	130.92
GRANGER	GREASE HAUL 6/28/12	70.00
METRONET LONG DISTANCE	LONG DISTANCE JULY	6.81
VERIZON WIRELESS	CELLULAR JULY	559.91
VERIZON WIRELESS	CELLULAR JULY	47.89
TDS METROCOM	LOCAL SERVICE JULY	459.93

CONSUMERS ENERGY	ELECTRIC 1390 WAVERLY	176.76
CONSUMERS ENERGY	ELECTRIC 1490 AURELIUS	1,388.05
CONSUMERS ENERGY	ELECTRIC-1494 AURELIUS	168.72
CONSUMERS ENERGY	ELECTRIC-1988 WAVERLY	450.43
CONSUMERS ENERGY	ELECTRIC-4000 N MICHIGAN#B	103.33
CONSUMERS ENERGY	ELECTRIC-2870 PINE TREE	475.85
CONSUMERS ENERGY	ELECTRIC-3505 HOLT	83.61
CONSUMERS ENERGY	ELECTRIC-2358 EIFERT	296.38
CONSUMERS ENERGY	ELECTRIC-4280 DELL	508.47
CONSUMERS ENERGY	ELECTRIC-4828 HOLT	75.37
CONSUMERS ENERGY	ELECTRIC-5961 MC CUE #2509	17,728.19
CONSUMERS ENERGY	ELECTRIC-5999 HOLT	62.49
CONSUMERS ENERGY	ELECTRIC-6055 MC CUE	139.72
CONSUMERS ENERGY	ELECTRIC-5961 MC CUE #2723	46.99
CONSUMERS ENERGY	GAS 5961 MC CUE #4	288.63
CONSUMERS ENERGY	GAS-5961 MC CUE #2	21.78
CONSUMERS ENERGY	GAS-5961 MC CUE #3	11.65
CONSUMERS ENERGY	GAS-5961 MC CUE #2319	20.69
CONSUMERS ENERGY	GAS-4280 DELL	18.63
CONSUMERS ENERGY	GAS-2481 DELHI COMM	15.45
CONSUMERS ENERGY	GAS-3505 HOLT	14.20
CONSUMERS ENERGY	GAS-1988 WAVERLY	29.82
CONSUMERS ENERGY	GAS-1490 AURELIUS	11.65
CONSUMERS ENERGY	GAS-1492 AURELIUS	44.00
CONSUMERS ENERGY	GAS-1492 AURELIUS #A	11.65
ACE HARDWARE	1/4 HP GARBAGE DISPOSER/POTW	69.99
ACE HARDWARE	2 FABRIC ROLLERS	12.48
ACE HARDWARE	WIRE ROPES/WIRE CLIPS/MISC. MDSE.	16.08
HOLT & MASON TOWING	PULLED 2 PUMPS/WAVERLY L.S.	75.00
KENDALL ELECTRIC INC	ALLEN BRADLY 15 AMP BREAKER	75.45
KENDALL ELECTRIC INC	ALLEN BRADLY 10 AMP BREAKER	75.45
LOWE'S CREDIT SERVICES	2 SIPHON PUMPS	24.66
USA BLUE BOOK	PACK OF 12 SMOKE CANDLES	86.95
USA BLUE BOOK	SHIPPING	12.84
USA BLUE BOOK	5 HYPO PUMP VALVES	209.75
USA BLUE BOOK	SHIPPING	14.25
ACE HARDWARE	4 KEY STOCK	14.06
CARQUEST THE PARTS PLACE	12 BRAKE CLEANER/1 VICTOLEX SHEET	37.74
CHIEF CART, INC.	PASSENGER SIDE SHOCK	440.00
CHIEF CART, INC.	DRIVER SIDE FRONT SHOCK	400.00
CHIEF CART, INC.	ESTIMATED SHIPPING FEES	15.70
KENDALL ELECTRIC INC	MOTOR STARTER/GAS COMPRESSOR	161.80
UNISON SOLUTIONS, INC.	4" FLT321 DEMISTOR PAD	250.00
UNISON SOLUTIONS, INC.	ESTIMATED SHIPPING	6.30
PURE GREEN LAWN & TREE P	5961 MCCUE ROAD/DPS-POTW	240.00
MOLLY MAID OF LANSING	CLEANING SERVICES/MAINTENANCE	585.00
MOLLY MAID OF LANSING	CLEANING SERVICES/POTW	520.00
CENTRAL MICHIGAN KENWORTH	T&M VACTOR MOTOR REPAIR/UNIT 5	1,906.34
J & D REPAIR	CLEAN FUEL SY/FUEL FILTER/VACTOR	178.75
FRANKIE D'S AUTO & TRUCK	LOF/REMOVE BROKEN BOLTS/#6	39.00
	Total For Dept 558.00 DEPT OF PUBLIC SERVICE	37,674.77

Dept 578.01 CAPITAL IMPROVEMENTS

HUBBELL, ROTH & CLARK, INC	SLUDGE DRYER PROJECT CLOSE OUT	2,913.63
	Total For Dept 578.01 CAPITAL IMPROVEMENTS	2,913.63

Total For Fund 590 SEWAGE DISPOSAL SYSTEM	45,652.04
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Fund 701 TRUST & AGENCY FUND

Dept 000.00

AFLAC	WITH DEDUCT-AFLAC DISABILITY	667.64
AFLAC	WITH DEDUCT-AFLAC LIFE INSUR	7.38
AFLAC	WITH DEDUCT-AFLAC ACCIDENT I	541.32
AFLAC	WITH DEDUCT-AFLAC SICKNESS	307.02
AFLAC	WITH DEDUCT-AFLAC CANCER	511.92
AFLAC	DUE EMPLOYEE-FLEXIBLE SPENDING	20.00
BREAST CENTER OF LANSING	JULY 2012 BOR REFUND	1,517.99
CAPITAL DRYWALL SUPPLY	JULY 2012 BOR REFUND	270.20
STONEGATE MOBILE HOME PARK	JULY 2012 BOR REFUND	28.68
VICKI COOK	JULY 2012 BOR REFUND	30.40
GREATER LANSING MONUMENT	LANE NICHE LETTERING	80.00
INSPIRED GREEN	TRANSIENT LICENSE BOND REFUNDED	250.00
KATHARINE MOODY WONG	REFUND TRANSIENT SALES CASH BOND	250.00
	Total For Dept 000.00	<u>4,482.55</u>

Total For Fund 701 TRUST & AGENCY FUND 4,482.55

Total For All Funds: 413,690.21

**DELHI CHARTER TOWNSHIP
FUND TRANSFERS AND PAYROLL APPROVAL
For Payroll Dated August 16, 2012**

I. Certification of Preparation and Distribution

The attached check and payroll registers encompass check numbers: 104116 through 104231 & direct deposits numbers: DD14128 through DD14209. The payroll was prepared in accordance with established payroll rates and procedures. The Treasurer's & Clerk's signatures were printed on the payroll checks using an electronic image signature

Lora Behnke, Accounting Clerk

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

Dated: August 16, 2012

Director of Accounting

II. Payroll Report

The August 16, 2012 payroll encompasses the following funds and expenditures:

	Gross Payroll	Payroll Deductions	Net Pay
General Fund	\$84,435.97	\$19,449.78	\$64,986.19
Fire Dept. Fund	37,595.31	11,385.61	\$26,209.70
DDA	6,023.79	1,727.24	\$4,296.55
Sewer Fund/Receiving	38,270.01	10,587.94	\$27,682.07
Total Payroll	\$166,325.08	\$43,150.57	\$123,174.51
	Township FICA	Township RHS & Pension Plan & H.S.A.	Total Deductions & TWP Liabilities
General Fund	\$5,037.26	\$5,666.88	\$30,153.92
Fire Dept. Fund	2,775.87	3,193.61	17,355.09
DDA	252.76	262.51	2,242.51
Sewer Fund/Receiving	2,789.42	3,137.30	16,514.66
Total Payroll	\$10,855.31	\$12,260.30	\$66,266.18

Director of Accounting

III. FUND TRANSFERS

Transfers covering the foregoing payroll were made on August 16, 2012 and identified as follows:

08/16 Net Pay Disbursement in Common Savings (\$123,174.51)

Roy W. Sweet, Treasurer

IV. Board Audit and Approval:

At a regular meeting of the Township Board held on August 21, 2012, a motion was made by _____ and passed by _____ yes votes and _____ no votes(_____ absent) that the payroll dated August 16, 2012 was reviewed, audited, and approved.

Attachment to Payroll Register
cc: Sweet(1)Vander Ploeg(1)

Evan Hope, Clerk

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 15, 2012

RE: Resolution No. 2012-009 – Certification of December 1, 2012 Tax Levy

Enclosed for your review and approval is Resolution No. 2012-009, which certifies the December 1, 2012 Tax Levy. The Township Assessor has prepared the 2012 Tax Rate Request (Form L4029) for the proposed 2012 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, 2012 will be a subject of the Township's budget hearings in lieu of a Truth in Taxation Hearing.

RECOMMENDED MOTION:

To adopt Resolution No. 2012-009, which certifies the December 1, 2012 Tax Levy on taxable property within Delhi Charter Township.

DELHI CHARTER TOWNSHIP
RESOLUTION NO. 2012-009

A RESOLUTION CERTIFYING THE DECEMBER 1, 2012 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 21st day of August 2012, at 7:30 p.m.

PRESENT:
 ABSENT:

The following Resolution was offered by _____ :

WHEREAS, the Township wishes to levy its 2012 general operating millage, extra voted millage, and debt millage; and

WHEREAS, the Township Assessor has prepared and presented the 2012 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, 2012 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, 2012 on the taxable property within the Charter Township of Delhi:

<u>Purpose, Authorization</u>	<u>Mills</u>	<u>Advalorem Taxable Value as of 5-29-12</u>	<u>IFT Taxable Value as of 5-29-12</u>	<u>Land Bank Taxable Value as of 5-29-12</u>	<u>Total Projected Revenues</u>
Delhi Township General Operating Charter	4.3094	\$692,765,333	\$9,882,200	\$13,600	\$3,006,755
Fire Equipment Extra Voted Millage	0.5000	\$692,765,333	\$9,882,200	\$13,600	\$348,860
Fire/EMS Extra Voted Millage	1.5000	\$692,765,333	\$9,882,200	\$13,600	\$1,046,580
Police Protection Extra Voted Millage	1.5000	\$692,765,333	\$9,882,200	\$13,600	\$1,046,580

2. That the Clerk and Supervisor are hereby authorized to sign the attached Michigan Department of Treasury (Form L-4029) 2012 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 21st day of August 2012.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this _____ day of August 2012.

Evan Hope, Township Clerk

2012 Tax Rate Request (This form must be completed and submitted on or before September 30, 2012)

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(ies) Where the Local Government Unit Levies Taxes Ingham	2012 Taxable Value of ALL Properties in the Unit as of 5-29-12 692,765,333 Ad Valorem
Local Government Unit Requesting Millage Levy Delhi Charter Township	For LOCAL School Districts: 2012 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed 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 2012 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2011 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2012 Current Year "Headlee" Millage Reduction Fraction	(7) 2012 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	11-04-08	0.5000	0.5000	1.0000	0.5000	1.0000	0.5000	0.0000	0.5000	12-31-14
Voted	Fire/EMS	08-03-10	1.5000	N/A	1.0000	1.5000	1.0000	1.5000	0.0000	1.5000	12-31-13
Voted	Police	08-03-10	1.5000	N/A	1.0000	1.5000	1.0000	1.5000	0.0000	1.5000	12-31-13

Prepared by Nicole Wilson, MAAO(3), PPE	Telephone Number 517-694-1502	Title of Preparer Township Assessor	Date 7-9-12
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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).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2012 for instructions on completing this section.

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

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	

* 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).

DELHI CHARTER TOWNSHIP

M E M O R A N D U M

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 14, 2012

RE: Resolution No. 2012-010 – Application for Transfer of Class C Liquor License – 1957 S. Cedar Street.

Enclosed for your review and approval is Resolution No. 2012-010, to approve the request from Mercantile Bank of Michigan to transfer ownership of the Class C Liquor License, currently in escrow, from Michael Corey and Mark Corey (formerly Sammy's Paddock) to Mercantile Bank.

It is the intent of Mercantile Bank to transfer and hold this license in its name only so long as necessary for the purpose of reselling the license to a prospective buyer.

At a regular meeting on August 8, 2012, the Township Board set a public hearing on the application for 8:00 p.m. on August 21, 2012, and thereby provide opportunity to be heard for any persons having objections to the same.

RECOMMENDED MOTION:

To approve Resolution No. 2012-010, approving the application to transfer ownership of the Class C Liquor License, currently in escrow, from Michael Corey and Mark Corey to Mercantile Bank of Michigan.



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 7150 Harris Drive, P.O. Box 30005 - Lansing, Michigan 48909-7505
 Toll Free (866) 813-0011 • www.michigan.gov/lcc

Business ID: _____

Request ID: _____

(For MLCC use only)

Local Government Approval

(Authorized by MCL 436.1501)

RESOLUTION NO. 2012-010

Instructions for Applicants:

- Provide a copy of your Application for New Licenses, Permits, or Transfer of Ownership or Interest in License (form LCC-3011 for Retail or form LCC-3015 for Manufacturers and Wholesalers) to the local unit of government.

Instructions for Local Legislative Body:

- Complete this resolution, or provide a resolution, a letter of certification from the clerk, or minutes from the meeting at which this request was considered.

At a regular meeting of the DELHI CHARTER TOWNSHIP council/board
(regular or special) (township, city, village)
 called to order by _____ on August 21, 2012 at 7:30 p.m.
(date) (time)
 the following resolution was offered:

Moved by _____ and supported by _____
 that the application from Mercantile Bank of Michigan
(name of applicant)
 for the following license(s): Class C Liquor License
(e.g. Class C, Tavern, B-Hotel, Micro Brewer)

and the following permits, if applied for: Dance Permit Entertainment Permit Topless Activity Permit
 Extended Hours Dance Permit Hours Required: _____
 Extended Hours Entertainment Permit Hours Required: _____

to be located at 1957 S. Cedar, Holt, Michigan 48842 (to be placed in and remain in escrow)
 be considered for approval
(approval or disapproval)

Approval	Disapproval
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)
 approval by the Michigan Liquor Control Commission.

I hereby certify that the foregoing is true and is a complete copy of th resolution offered and adopted by the _____
 council/board at a _____ meeting held on _____
(regular or special) (date) (township, city, village)

Name and title of authorized officer (please print): _____
 Signature and date of authorized clerk: _____
 Phone number and e-mail of authorized officer: _____



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 7150 Harris Drive, P.O. Box 30005 - Lansing, Michigan 48909-7505
 Toll Free (866) 813-0011 • www.michigan.gov/lcc

Business ID: _____
 Request ID: _____
 (For MLCC use only)

Application for New License, Permits, or Transfer of Ownership or Interest in License

Instructions: This application must be completed and returned with all inspection and base licensing fees before it can be considered. Make all checks or money orders payable to the State of Michigan.

1. Applicant Information

Name of entity/person that will hold the license: Mercantile Bank of Michigan

- Corporations/Limited Liability Company(s) - Name should be stated exactly how it was filed with the corporation division.
- If your company is not filed in the State of Michigan, you must submit a copy of a filed certificate of authority to transact business in Michigan along with your application.

Street address of proposed licensed establishment: 1957 S Cedar (to be placed in and remain in escrow) Zip Code: 48,842

City, Village: Holt Township: Delhi County: Ingham

Contact person for your company: Justin Karl, Vice President

Business Phone: (616) 726-2405 Cell Phone: _____ E-mail address: jkarl@mercbank.com

Do you have an attorney that you would like us to contact? No Yes - See below:

Attorney name and address: William H. Franks (P66375), Plunkett Cooney, 333 Bridge NW, Grand Rapids, MI 49504

Office Phone: (616) 752-4604 Cell Phone: _____ E-mail address: wfranks@plunkettcooney.com

2. Transaction Information: Check boxes below (as applicable)

- New license Transfer stock/interest Add/Drop space Transfer location Transfer classification Change status (self incorporation)
 New permit Transfer ownership Add/Drop partner Transfer limited partnership interest Other _____

Name(s) of current licensee: Michael D. Corey and Mark A. Corey

Current licensed address: 1957 S. Cedar, Holt, Michigan 48842

3. Check type of licenses and permits requested with your application

License Types:

- SDD SDM
 Class C B-Hotel (beer, wine & spirits)
 Tavern A-Hotel (beer & wine)
 G-1 G-2
 Brewpub Club

Permit Types:

- Outdoor Service Dance Other: _____
 Entertainment Beer & Wine Sampling Catering Permit Topless Activity
 Sunday Sales Permit - Check type below: Banquet Facility
 (AM) (PM) (Both) Additional Bar(s) (Indicate #): 2
 Specific Purpose Permit (Indicate activity requested) Food

(Examples: Before and after hours sales for food, golf registration, bowling, etc.)

What are the hours needed for this permit? _____

Resort and other Types:

- Resort SDD Resort Class C
 Resort B-Hotel Resort Tavern
 Resort G-1 Resort G-2
 New DDA License - Check type below:
 Class C B-Hotel Tavern

Permissions:

- Off-Premise Storage On-Premise Seating Gas Pumps
 Direct Connection(s) Living Quarters

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that submitting false or incomplete information is cause for denial of the license and is a violation of the Liquor Control Code pursuant to MCL 436.2003.

3/23/2012
 Date

Justin Karl, Vice President
 Print name of applicant

Justin M. Karl
 Signature

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board of Trustees

FROM: John B. Elsinga, Township Manager

DATE: August 15, 2012

RE: Resolution No. 2012-011 – Road Improvement Special Assessment District – Ivywood Subdivision South

On August 8, 2012, the Township Board adopted Resolution No. 2012-008, which was the fourth of five resolutions, to set a public hearing for August 21, 2012 at 8:00 p.m. to hear objections to the Special Assessment District Roll for Road Improvements for Ivywood Subdivision South.

Final cost estimates for this road improvement project are estimated to be \$85,693.52 based on bids received by the Ingham County Department of Transportation and Roads. In order to lock in a firm price the Township will be assuming any administrative and contingency costs associated with this project. Therefore, each benefitting property will be responsible for \$1,947.58, or \$336.58 per year spread over seven years at 5% interest if they choose.

The attached Resolution No. 2012-011, is the fifth and final resolution, which adopts the Special Assessment District Roll for Ivywood Subdivision South.

Upon closing the public hearing, I offer the following motion for the Board's consideration:

Recommended Motion:

To adopt Resolution No. 2012-011, which is the fifth of five resolutions, which adopts and confirms the Special Assessment District Roll for Road Improvements for Ivywood Subdivision South in the amount of \$85,693.52 to be assessed against the benefitting property owners over seven years at an interest rate of 5.0% per annum.



MEMORANDUM

TO: John B. Elsinga, Township Manager

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

DATE: Wednesday, August 15, 2012

RE: Street Improvements – Ivywood Subdivision South (of Sandhill Road)

At the meeting on August 21st, the Township Board will hold the second required public hearing regarding the special assessment district (SAD) roll which will need to be created to pay for costs associated with street improvements in the southern section of the Ivywood Subdivision. After the public hearing, the SAD roll can be created. This is accomplished with the final resolution, a draft of which is attached here.

You will recall that the cost of the improvements is \$85,693.52 and is based on the bid prices received by the Ingham County Department of Transportation and Roads (ICDTR). The cost can be spread over a period of 7 years by the property owners, if they so choose. This means that each benefitting property will be responsible for approximately \$1,947.58, or an annual payment of approximately \$336.58.

With this information in mind, I request that you forward the attached draft resolutions, along with your concurrence, to the Township Board for their consideration and action at the August 21st meeting. As always, if you have any questions or require additional information, please do not hesitate to ask. Thank you.

DELHI CHARTER TOWNSHIP

RESOLUTION 2012-011

THIS IS THE FIFTH OF FIVE RESOLUTIONS, WHICH ADOPTS THE SPECIAL ASSESSMENT DISTRICT ROLL FOR THE CONSTRUCTION OF STREET IMPROVEMENTS FOR CAMPERDOWN DRIVE, MAYAPPLE LANE AND WHISTLEWOOD WAY.

At a Regular Meeting of the Township Board of Trustees, of the Charter Township of Delhi, Ingham County, Michigan, held in the Community Services Center, 2074 Aurelius Road, Holt, Michigan on Tuesday, the 21st day of August, 2012, at 7:30 o'clock, p.m.

PRESENT:

ABSENT:

The following Resolution was offered by _____ and supported by _____.

WHEREAS, pursuant to due notice to all interested parties, this Board did meet on Tuesday, the 21st day of August, 2012, at 8:00 o'clock, p.m., at the Delhi Township Community Services Center, in the Charter Township of Delhi for the purpose of reviewing the special assessment roll and hearing any objections hereto for the street improvements on Camperdown Drive, Mayapple Lane and Whistlewood Way; and

WHEREAS, at the time and place designated for said meeting, the meeting was duly called to order, and the Township Supervisor announced the opening of the hearing for objections to the special assessment roll prepared by the Supervisor and on file with the Township Clerk, said roll assessing the cost of street improvements for Camperdown Drive, Mayapple Lane and Whistlewood Way Street Improvements Special Assessment District against benefiting properties; and

WHEREAS, objections were heard or filed in writing with the Township Clerk; and the following adjustment or corrections were made: _____.

and,

WHEREAS, the Township Board desires to confirm the special assessment roll attached:

NOW, THEREFORE, BE IT RESOLVED by the Township Board of the Charter Township of Delhi, Ingham County, Michigan, as follows:

1. Township Board does hereby designate the special assessment project as "Street Improvements for Camperdown Drive, Mayapple Lane and Whistlewood Way."

2. Said special assessment roll shall be designated "Street Improvements for Camperdown Drive, Mayapple Lane and Whistlewood Way" and the district against which it is assessed shall be designated "Street Improvements for Camperdown Drive, Mayapple Lane and Whistlewood Way." The Street Improvements for Camperdown Drive, Mayapple Lane and Whistlewood Way Special Assessment Roll in the final amount of \$85,693.52, as prepared and reported to the Township Board by the Supervisor is hereby adopted and confirmed, and the Township Clerk is hereby directed to endorse it on this date of confirmation.
3. That the special assessment roll shall be divided into 7 equal annual installments. The first such installment to be due on December 1, 2012 and the following installments to be due December of the succeeding years thereafter. Said special assessments may be paid in full on or before October 30, 2012, without interest; thereafter, said installments of the special assessment roll shall bear interest at the rate of 5% per annum, commencing on the 31st day of October, 2012, payable annually on the due date of each installment after the first installment. If any installment is not paid when due, then the same shall be deemed to be delinquent, and there shall be collected thereon, in addition to the interest above provided, a penalty at the rate of 1% for each month or fraction thereof that the same remains unpaid before being reported for reassessment upon the Township roll. In the event the Township Board determines it is in the best interest of the district and the Township at large to issue bonds pledging the receipts of said special assessment roll and the full faith and credit of the Township; then and in that event, the interest on the unpaid installments shall be adjusted to not more than 1% greater than the average interest rate at which the bonds were sold. Said interest shall be payable annually on each installment due date.
4. Any of the unpaid balance due on the special assessment roll may be paid in full on any installment date, together with the interest due on said payment date.
5. The assessments made in said special assessment roll are hereby ordered and directed to be collected. The Township Clerk shall deliver said special assessment roll to the Township Treasurer to collect the assessments therein in accordance with the direction of the Township Board with respect thereto, and the Treasurer is authorized and directed to collect the amounts assessed as they become due pursuant to the terms of this resolution and the provisions of the applicable statutes of the State of Michigan.
6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

AYES:

