

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON APRIL 1, 2014**

The members of the Delhi Charter Township Committee of the Whole met on Tuesday, April 1, 2014 in the Multipurpose Room at the Community Services Center, 2074 Aurelius Road, Holt, MI. Supervisor Davis called the meeting to order at 7:00 p.m.

Members Present: Supervisor C.J. Davis, Clerk Evan Hope, Treasurer Roy Sweet, Trustees Jon Harmon, John Hayhoe, Megan Ketchum, DiAnne Warfield

Members Absent: None

BUSINESS

BRUSH DROP-OFF SCHEDULE

The Board reviewed the 2014 Brush Drop-off Calendar (ATTACHMENT I).

Twp. Mgr. Elsinga reported on the 2014 brush drop-off. The Holt Lions Club will again be helping with the brush drop-off on several of these dates.

At the January 7, 2014 Committee of the Whole meeting, discussion was held in regard to evaluating options, in addition to the brush drop-offs, for Township residents to dispose of their December ice storm debris. Twp. Mgr. Elsinga stated that he contacted the Ingham County Road Department; however, they would not pickup ice storm debris unless there was a declared state emergency. The Road Department will continue with their primary responsibility of taking care of dangerous hanging trees in the road right-of-ways.

Twp. Mgr. Elsinga stated that he met with Barnhart and Son regarding contracting with them for pickup of the debris left from the December ice storm. If the Board concurs, curbside pickup could begin on April 21 and continue through May, or until all the debris is picked up, working Monday through Friday from 8:00 a.m. to 4:00 p.m. at an estimated cost of \$1,600 per day.

Trustee Hayhoe stated that he is in favor of providing this service to the residents of Delhi Township to help them with the disposal of the ice storm debris.

DEPARTMENT OF PUBLIC SERVICES - MARCH ACTIVITY REPORT

The Board reviewed the March Department of Public Services Activity Report (ATTACHMENT II).

Sandra Diorka, Director of Public Services, stated that her staff was evaluating three separate camera trucks as the aging DPS camera truck will soon need to be replaced.

Ms. Diorka stated that our region was the first in the state selected to apply for the new stormwater permit. The Township will need to commit to new treatment standards of stormwater on property that is owned by the Township. Also, with the schools being nested with the Township, a commitment will have to be received from them as well.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
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PUBLIC COMMENT – None

ADJOURNMENT

Meeting adjourned at 7:29 p.m.

Date: April 15, 2014

Evan Hope, Township Clerk

Date: April 15, 2014

C.J. Davis, Supervisor

/af

SUBJECT TO APPROVAL



MARK YOUR CALENDARS 2014 DELHI BRUSH DROP-OFF DAYS



Holt Lions Club and Delhi Department of Public Services (DPS) will be hosting Brush Drop-Off events to be held at:

**Delhi Publicly Owned Treatment Works - Pond Area
Grovenburg Road (gate entrance across from the Recycling Center)
Holt, MI 48842**

On the following dates and times:

Weekday	Date	Time	Hosted By
Saturday	April 5, 2014	9:00 a.m. – 1:00 p.m.	Delhi DPS
Saturday	April 12, 2014	9:00 a.m. – 1:00 p.m.	Delhi DPS
Thursday	April 17, 2014	3:00 p.m. – 7:00 p.m.	Delhi DPS
Friday	April 18, 2014	8:00 a.m. – 4:00 p.m.	Delhi DPS
Saturday	April 19, 2014	9:00 a.m. – 1:00 p.m.	Lions/Delhi DPS
Saturday	May 17, 2014	9:00 a.m. – 1:00 p.m.	Lions Club
Saturday	June 21, 2014	9:00 a.m. – 1:00 p.m.	Lions Club
Saturday	July 19, 2014	9:00 a.m. – 1:00 p.m.	Lions Club
Saturday	August 16, 2014	9:00 a.m. – 1:00 p.m.	Lions Club
Saturday	September 20, 2014	9:00 a.m. – 1:00 p.m.	Lions Club
Thursday	October 16, 2014	3:00 p.m. – 7:00 p.m.	Delhi DPS
Friday	October 17, 2014	8:00 a.m. – 4:00 p.m.	Delhi DPS
Saturday	October 18, 2014	9:00 a.m. – 1:00 p.m.	Lions/Delhi DPS
Saturday	November 15, 2014	9:00 a.m. – 1:00 p.m.	Lions Club

Brush that is dropped off must be no longer than 8' (eight feet) long and 12" (twelve inches) in diameter. Yard waste, leaves, compost and root balls no larger than 15" (fifteen inches) in diameter will be accepted free of charge only during the brush drop-off event.

Yard waste in plastic bags must be dumped at the compost site and the bags properly disposed of by the resident. Due to facility restrictions vehicles with trailers no larger than 7' x 12' will be allowed. **Trailers larger than 7' x 12' will not be accepted into the facility.**

Proof of residency is required. Please note: Lions Club personnel **will not** assist with unloading brush (it is a self-serve event; brush and yard waste must be properly stacked in designated areas only).

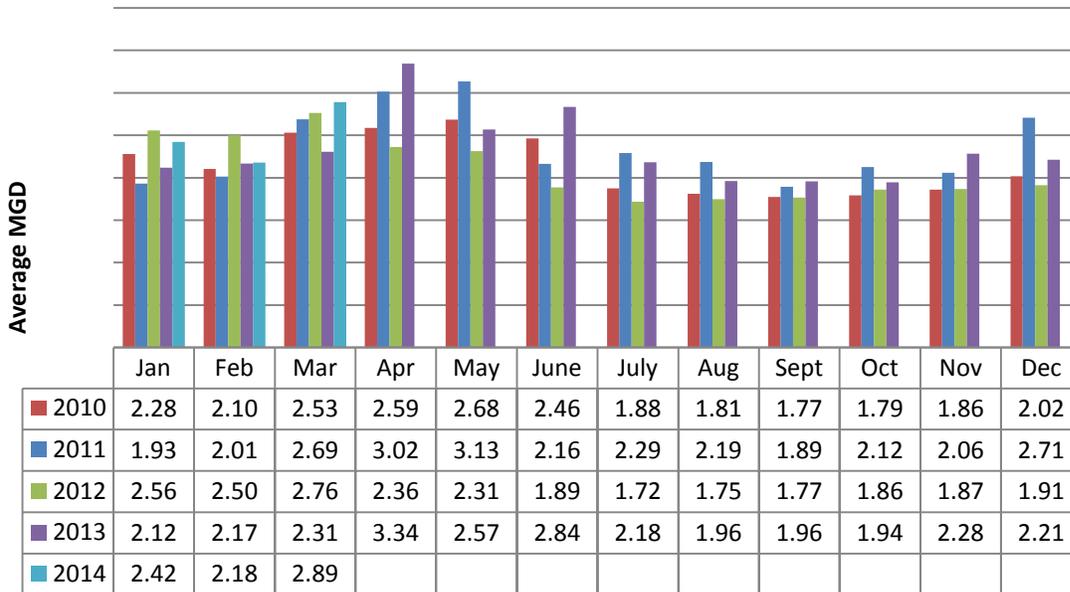
Please contact the Delhi Charter Township Department of Public Services at (517) 699-3874 for further details.



DEPARTMENT OF PUBLIC SERVICES

Monthly Report March 2014

Flow Data – (Million Gallons per Day of water processed by the plant)



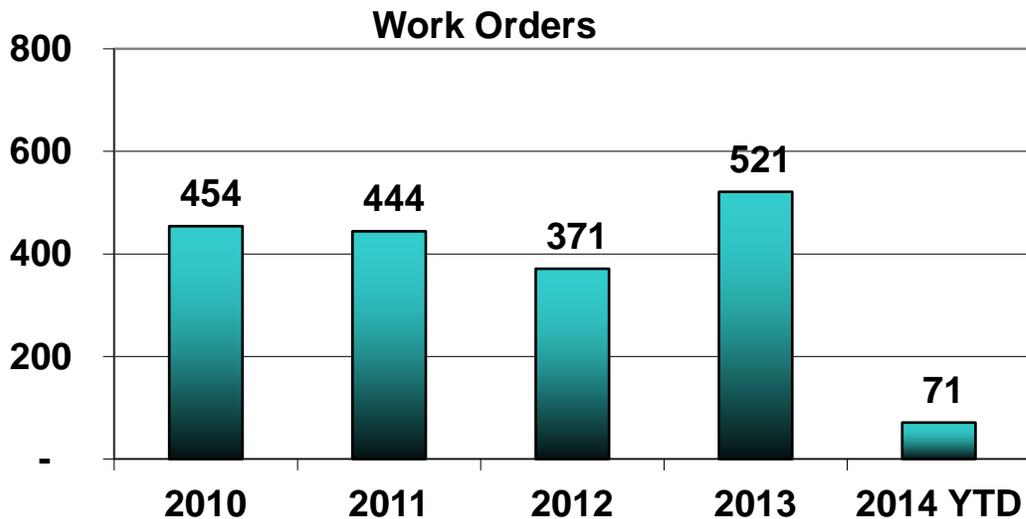
Laboratory Testing and Quality Control – Quality Assurance Program

Tests Run For		% Passing
Permit Compliance	239	
Process Control	1886	
Quality Control	91	93%
Check Samples	4	75%
DMRQA-Study 30 Proficiency	0	
Miscellaneous Sampling	3	
Totals	2223	84%

Training

Date	# of Employees Attended	Training Course Description
3/4/2014	2	Great Lakes: Issues and Innovations Conference
3/6/2014	1	D Hill Computer Spreadsheet Reports Workshop
3/11-12/2014	1	D Hill Wastewater Biology & Microscope Workshop
3/18/2014	1	D Hill Laboratory QA/QC Workshop
3/18/2014	1	MWEA Basic Wastewater Math I
3/25/2014	1	MWEA Basic Wastewater Math I
3/26/2014	2	MWEA Michigan Watershed Summit

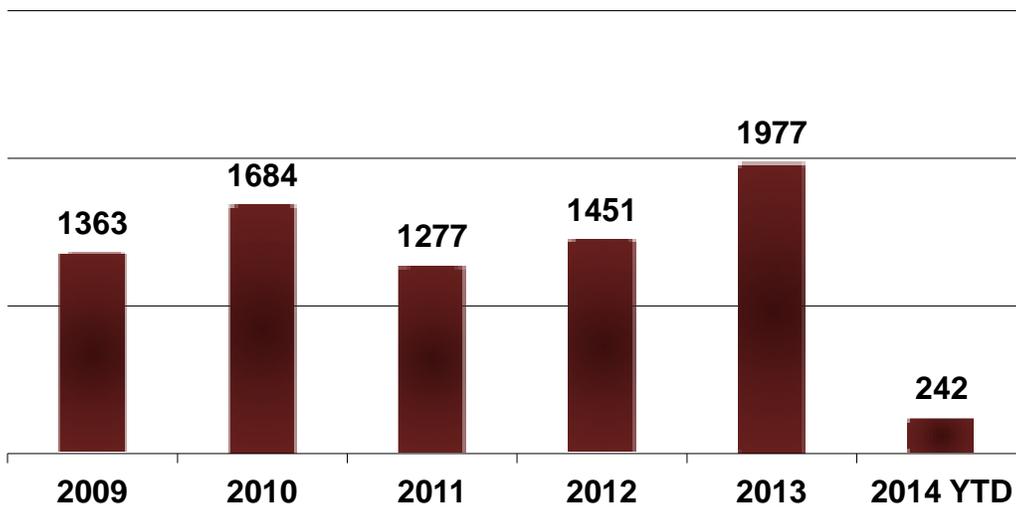
Maintenance



Note: Work order totals do not include monthly, weekly and daily preventive maintenance tasks. Below are highlights of some of the repairs performed.

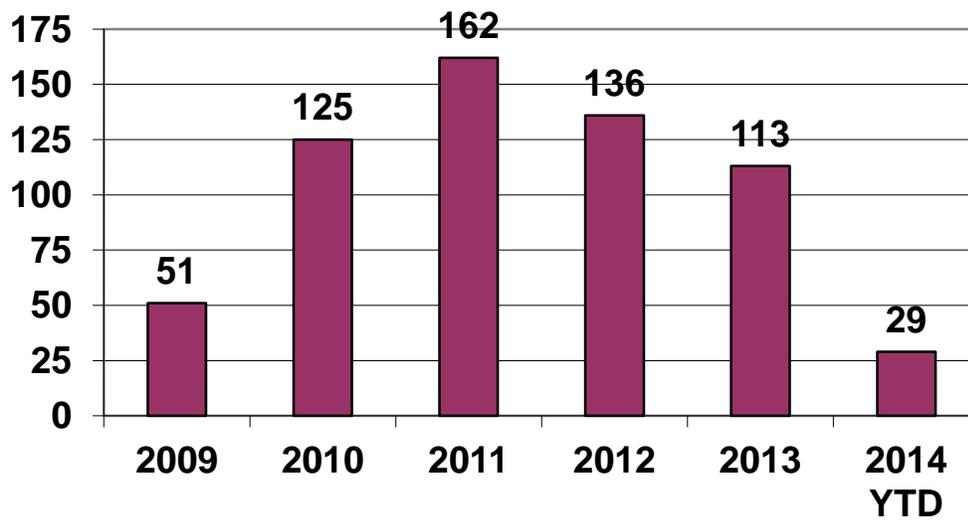
- Repaired the CSC handicap door button at the main entrance
- Using the Skytrak, repaired and replaced several lights outside the CSC building
- Repaired in-ground lighting at the CSC
- Repaired the P-10 thermo recirculating pump at the POTW digester building
- Changed the seal in the Vaughn odor control pump at lift station D
- Sealed up the holes in the sanitary sewer manhole lids at Meadow Ridge subdivision to reduce inflow

Miss Digs Performed



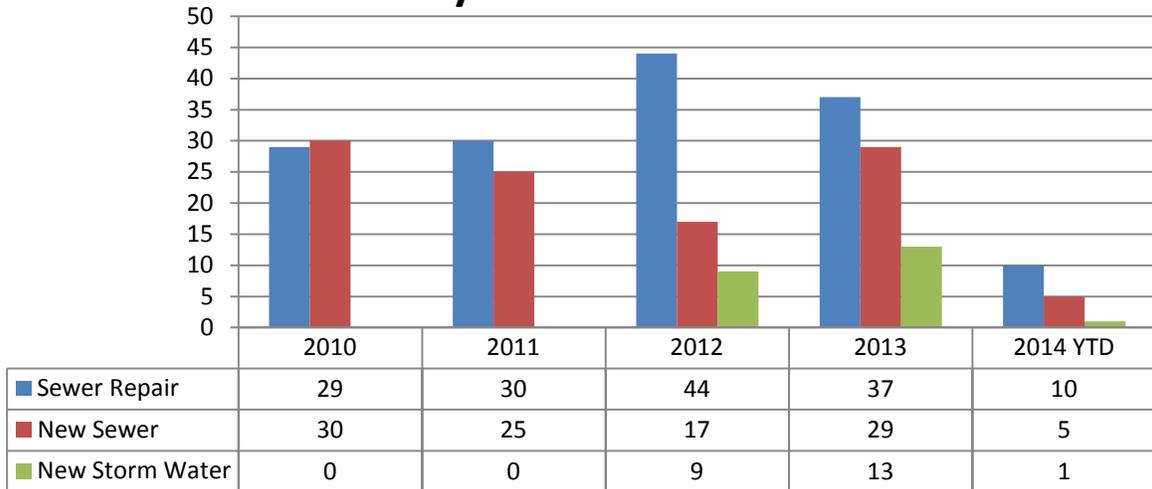
Unscheduled Service Calls

COMPLAINTS/CALL OUTS



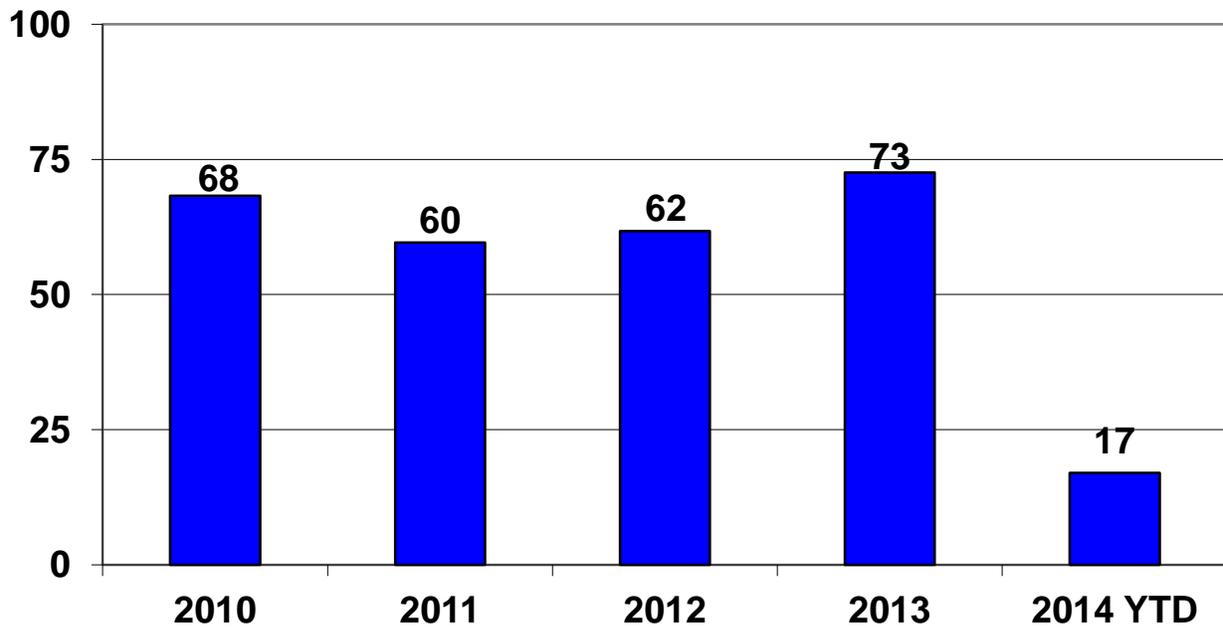
Sanitary Sewer Permits

Sanitary Sewer Permits Issued

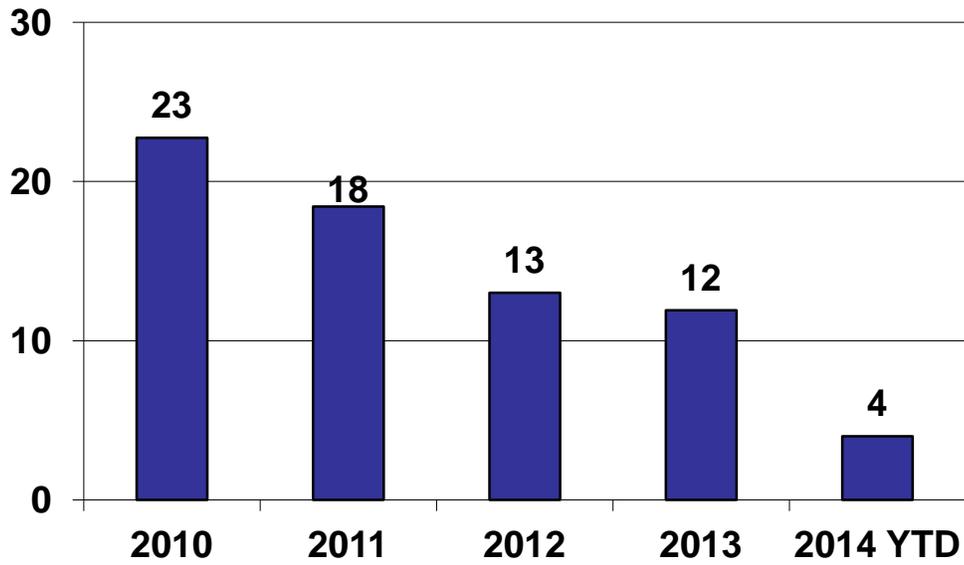


Note: Storm water permits were not issued prior to 2012

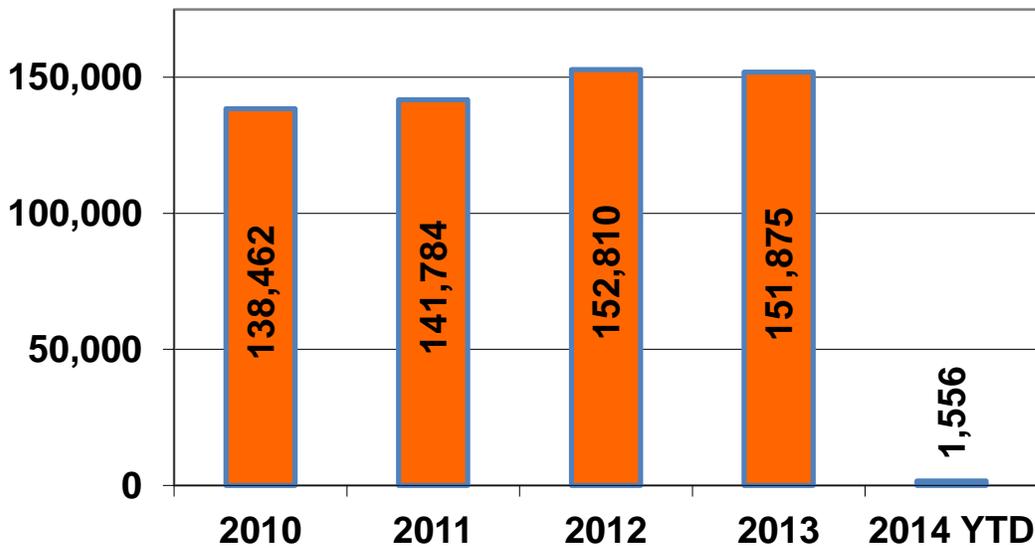
Sanitary Sewer Inspections Performed



Storm Sewer Inspections Performed

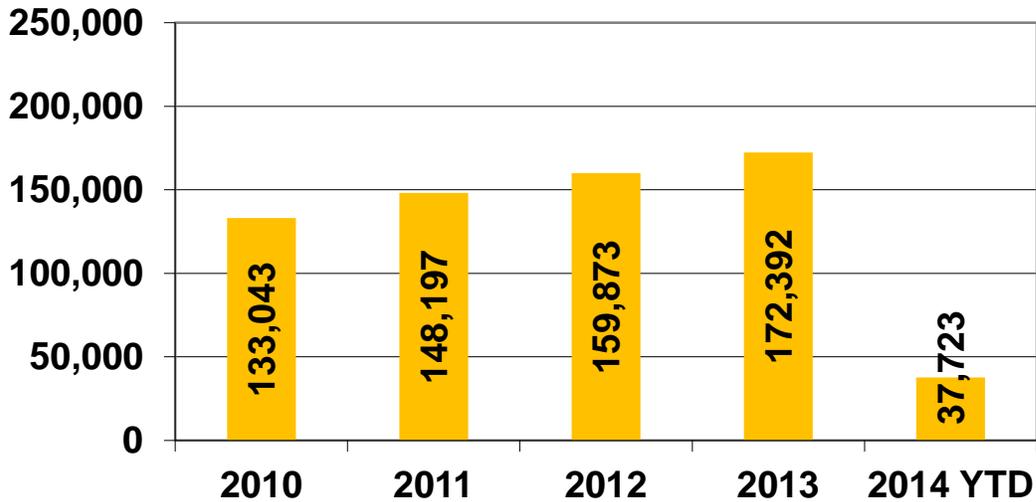


Feet of Sanitary Sewer Cleaned (Vector Truck Work)



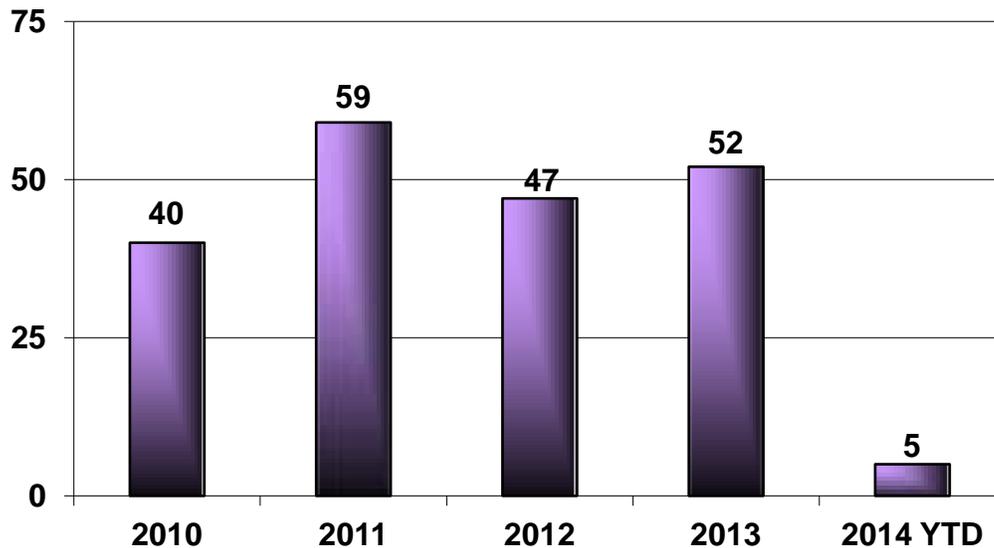
Ingham County Road Commission weight restrictions are in effect; the vector truck is only used for emergencies during this time.

Feet of Sanitary Sewer Televised (Camera Truck Work)



Cemetery

BURIALS



Stormwater and Environmental Efforts

- Friday March 7, the Director of Public Services and the Environmental Coordinator hosted the Michigan Green Communities Steering Committee meeting at the Delhi Community Services Center
- Friday March 14, the Environmental Coordinator represented Delhi at the Regional Recycling Coordinators Committee (R2C2) booth at the Lansing Home and Garden Show

- Tuesday March 18, the Director of Public Services and the Environmental Coordinator met with Christie Alwin of the Michigan Department of Environmental Quality to discuss the Delhi Municipal Separate Storm Sewer System (MS4) storm water permit application. A response to the application comments are due May 1, 2014

Community Outreach

On Thursday March 20, the Department of Public Services hosted a free Garden Seminar at the Holt Jr. High School. Gary Heilig, retired educator from the MSU Ingham County Extension taught the class.

On Saturday March 22, the Department of Public Services held the first Delhi E-Waste and Scrap Metal Collection event at the Publicly Owned Treatment Works (POTW) from 10:00 a.m. to 3:00 p.m. Residents were also encouraged to bring in food waste to feed Scrapy. There were approximately 80 vehicles that brought in e-waste and we collected nearly half of a semi load for our first e-waste event. Wool products from the sheep were also displayed and sold.



Upcoming Events

During the month of April the Department of Public Service (DPS) will start the monthly brush drop offs. Following are a list of dates for April:

- April 5, 2014 9:00 a.m. – 1:00 p.m.
- April 12, 2014 9:00 a.m. – 1:00 p.m.
- April 17, 2014 3:00 p.m. – 7:00 p.m.
- April 18, 2014 8:00 a.m. – 4:00 p.m.
- April 19, 2014 9:00 a.m. – 1:00 p.m.

A complete list of brush drop off dates can be obtained at the DPS office or through the township website.

Industrial Pretreatment Program

March IPP Activities		
Review/Approval		
building plan approval	2/27/2014	3201 Pine Tree - NBS Commercial Interiors
building plan approval	3/5/2014	3960 Patient Care Dr - GDG PB2 Condominium Assoc.
building plan approval	3/18/2014	3960 Patient Care Dr - GDG PB2 Condominium Assoc.
building plan approval	3/21/2014	2380 S Cedar - Cedar Green
Inspections - Grease Traps		
Compliant	02/14/14	7-11 1997 Aurelius
Compliant	02/14/14	Biggby #270 Jolly
Compliant	02/14/14	Biggby Coffee - 2006 Cedar
Compliant	02/14/14	Buddies Grill - 2040 Aurelius
Compliant	02/14/14	Big Ten Holt - 2005 Eifert
Compliant	02/14/14	Burger King - 2464 Cedar
Compliant	02/14/14	Burger King - 2520 E. Jolly
Compliant	02/14/14	Champions - 2440 N. Cedar
Compliant	02/14/14	Chisholm Hills - 2395 Washington
Compliant	02/14/14	Coach's - 6201 Bishop
Compliant	02/14/14	Coffee Barrel - 2237 Aurelius
Compliant	02/14/14	Cottage Inn Pizza - 1995 Cedar
Compliant	02/14/14	Delhi Café - 4625 Willoughby
Compliant	02/14/14	Famous Dave's 2457 Cedar
Compliant	02/14/14	Eagles - 1111 N. Cedar
Compliant	02/14/14	Incu-Bake 1967 Aurelius
Compliant	02/14/14	IngCredible - 2454 S. Cedar
Compliant	02/14/14	Jade Garden - 1979 Aurelius
Compliant	02/14/14	Kroger - 2495 N. Cedar
Compliant	02/14/14	Little Caesar's - 2221 N. Cedar
Compliant	02/14/14	McDonald's 2775 Eaton Rapids Rd.
Compliant	02/14/14	McDonald's 2530 E. Jolly
Compliant	02/14/14	McDonald's 2400 N. Cedar
Compliant	02/14/14	Sam Corey Senior Center- 2108 N. Cedar
Compliant	02/14/14	Subway - 2765 Eaton Rapids Rd.
Compliant	02/14/14	Tim Horton's - 2450 E. Jolly
Compliant	02/14/14	Tim Horton's - 2350 Cedar
Compliant	02/14/14	Wendy's - 2727 Eaton Rapids Rd.

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON APRIL 1, 2014**

The Delhi Charter Township Board of Trustees met in a regular meeting on Tuesday, April 1, 2014 in the Multipurpose Room at the Community Services Center, 2074 Aurelius Road, Holt, Michigan. Supervisor Davis called the meeting to order at 7:30 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Members Present: Supervisor C.J. Davis, Clerk Evan Hope, Treasurer Roy Sweet, Trustees Jon Harmon, John Hayhoe, Megan Ketchum, DiAnne Warfield

Members Absent: None

COMMENTS FROM THE PUBLIC – None

SET/ADJUST AGENDA

Hope moved to add Late Agenda Item 4 – Contract with Barnhart and Son for the curbside pickup of ice storm debris.

A Voice Poll was recorded as follows: All Ayes

MOTION CARRIED

CONSENT AGENDA

- A. Approval of Minutes – Regular Meeting of March 18, 2014
- B. Approval of Claims – March 18, 2014 (ATTACHMENT I)
- C. Approval of Payroll – March 27, 2014 (ATTACHMENT II)

Harmon moved to approve the Consent Agenda as presented.

A Roll Call Vote was recorded as follows:

Ayes: Warfield, Davis, Harmon, Hayhoe, Hope, Ketchum, Sweet

MOTION CARRIED

NEW BUSINESS

AMENDMENT TO TOWNSHIP ORDINANCE NO. 111 – MOTOR VEHICLE ORDINANCE, SECOND CONSIDERATION (PROPOSED TOWNSHIP ORDINANCE NO. 111.1)

The Board reviewed a memorandum dated March 25, 2014 from Tracy Miller, Director of Community Development (ATTACHMENT III).

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON APRIL 1, 2014**

Warfield moved upon second consideration, to amend Delhi Township Ordinance No. 111, Motor Vehicle Ordinance, which adopts the Michigan Vehicle Code as amended to include prosecution of elevated alcohol content and penalty of violation thereof (Township Ordinance No. 111.1).

A Roll Call Vote was recorded as follows:

Ayes: Davis, Harmon, Hayhoe, Hope, Ketchum, Sweet, Warfield

MOTION CARRIED

PUBLICLY OWNED TREATMENT WORKS (POTW) LABORATORY SUPPLY AND EQUIPMENT ORDER

The Board reviewed memorandums dated March 27, 2014 from Twp. Mgr. Elsinga and March 26, 2014 from Sandra Diorka, Director of Public Services (ATTACHMENT IV).

Sweet moved to approve the Publicly Owned Treatment Works (POTW) expenditure for laboratory supplies from USA Bluebook in the amount of \$21,948.88.

A Roll Call Vote was recorded as follows:

Ayes: Harmon, Hayhoe, Hope, Ketchum, Sweet, Warfield, Davis

MOTION CARRIED

LATE AGENDA ITEM

CONTRACT WITH BARNHART AND SON FOR THE CURBSIDE PICKUP OF THE DECEMBER ICE STORM DEBRIS

Hope moved to contract with Barnhart and Son for the curbside pickup of debris as a result of the December ice storm at an estimated cost of \$1,600 per day.

Supervisor Davis stated that the Township contacted another area municipality regarding their program for curbside pickup of storm debris and discovered they were paying more per day for the service than what Delhi would through partnering with Barnhart and Son.

A crew from Barnhart and Son would start on Monday, April 21, chipping and hauling ice storm debris placed at the curb within the Township. They would begin in the central "Holt" area which was hardest hit by the ice storm in December. The Township would maintain a weekly update of the areas visited and those expected to be visited during each week.

Trustee Harmon stated that he would like to amend the motion to include a six-week time period for completion of the service beginning April 21, 2014. If after six weeks, the service is not completed, he would like this item to be brought back to the Board for consideration to extend the time period.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON APRIL 1, 2014**

Amendment to the Motion:

Harmon moved to amend the motion to limit the service to a six-week time period.

A Roll Call Vote on the amended motion was recorded as follows:

Ayes: Hayhoe, Hope, Ketchum, Sweet, Warfield, Davis, Harmon

MOTION CARRIED

Main Motion now reads:

Hope moved to contract with Barnhart and Son for the curbside pickup of debris as a result of the December ice storm at an estimated cost of \$1,600 per day and to limit the service to a six-week time period.

A Roll Call Vote was recorded as follows:

Ayes: Hayhoe, Hope, Ketchum, Sweet, Warfield, Davis, Harmon

MOTION CARRIED

REPORTS

SUPERVISOR

Supervisor Davis reported on the HaMies, a fundraising talent show to benefit the H.O.L.T. Scholarship.

Supervisor Davis reported on the Friends of the Trails group and the proposed Ingham County Parks millage.

TREASURER

Treasurer Sweet stated that he will be attending the Michigan Governing Leadership Forum.

TRUSTEES

TRUSTEE HARMON

Trustee Harmon stated that the State of Michigan now allows Michigan residents to invest in Michigan companies via the internet. Trustee Harmon further stated that this is a great way to help local businesses.

LIMITED PUBLIC COMMENTS - Mike Hamilton, 4541 Sycamore, commented on the curbside brush pick-up.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON APRIL 1, 2014**

EXECUTIVE SESSION – PROPOSED LAND ACQUISITION

Enter into Executive Session – 7:48 p.m.

Hope moved to enter into executive session to discuss proposed land acquisition.

A Roll Call Vote was recorded as follows:

Ayes: Hope, Ketchum, Sweet, Warfield, Davis, Harmon, Hayhoe

MOTION CARRIED

Hope moved to go out of Executive Session.

A Voice Poll was recorded as follows: All Ayes

MOTION CARRIED

Regular Board Meeting reconvened at 8:11 p.m.

LAND ACQUISITION – 5054 HOLT ROAD

Warfield moved to authorize the purchase of property located at 5054 Holt Road, Tax Parcel #33-25-05-16-476-004, for a purchase price of \$15,000 plus closing costs if applicable and authorize the Township Manager to sign all necessary paperwork associated with the purchase of said property.

A Roll Call Vote was recorded as follows:

Ayes: Hope, Ketchum, Sweet, Warfield, Davis, Harmon, Hayhoe

MOTION CARRIED

ADJOURNMENT

Meeting adjourned at 8:13 p.m.

Date: April 15, 2014

Evan Hope, Township Clerk

Date: April 15, 2014

C.J. Davis, Supervisor

/af

SUBJECT TO APPROVAL

ACCOUNTS PAYABLE APPROVAL

March 18, 2014

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated March 18, 2014 numbered 86649 thru 86718 & ACH 2911 thru 2925. Every invoice has a payment authorizing signature(s).

Dated: March 18, 2014

Lora Behnke, Accounting Clerk

II. Certification of Fund Totals:

The attached Invoice Distribution Report and Check Register for checks dated March 18, 2014 show payments made from the following funds:

General Fund	\$	67,188.87
Fire Fund		5,302.44
Police Fund		1,910.00
Fire Equip. & Apparatus Fund		2,033.28
Brownfield Redevelopment Fund		587.30
Downtown Development Fund		4,276.31
Sycamore Trail Construction		21,524.12
Sewer Fund		30,819.48
Local Site Remediation Fund		37,717.30
Trust & Agency Fund		2,725.71
Grand Total	\$	<u>174,084.81</u>

Includes the following to be reimbursed from separate bank accounts:

Employee Flexible Spending Acct.	\$	404.61
Sycamore Trail Construction	\$	21,524.12

Dated: March 18, 2014

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. (\$21,524.12 C2AE for North Connector Trail Project Construction)

Dated: March 18, 2014

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 April 1, 2014 a motion was made by _____ and passed by ___ yes votes and ___ no votes (___ absent) that the list of claims dated March 18, 2014, was reviewed, audited and approved

Evan Hope, Township Clerk

INVOICE GL DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
 EXP CHECK RUN DATES 03/18/2014 - 03/18/2014

Vendor	Invoice Line Desc	Amount
Fund 101 GENERAL FUND		
Dept 000.00		
BANK OF AMERICA	MCCAMLY PLAZA/SALES TAX TO CREDIT	23.22
RESERVE ACCOUNT	POSTAGE & PERMITS	13,000.00
CITY OF LANSING FIRE DEPART	PLAN REVIEW/FIRE SUPPRESSION	125.00
MERIDIAN TOWNSHIP FIRE	JANUARY MUTUAL AIDE/ALAIEDON	4,140.41
AMY GRASSO	VOLLEYBALL REFUND	25.00
	Total For Dept 000.00	17,313.63
Dept 101.00 LEGISLATIVE		
BANK OF AMERICA	LUNCH/MTA CONF/WARFIELD	6.09
MICHIGAN MUNICIPAL LEAGUE	CAPITAL CONF/DAVIS,HARMON,WARFIELD	325.00
	Total For Dept 101.00 LEGISLATIVE	331.09
Dept 171.00 MANAGER		
BASIC	HSA ADMIN FEE/2014	71.78
ADP SCREENING & SELECTION	SUBSCRIPTION/FEBRUARY	28.81
VERIZON WIRELESS	FEBRUARY CELLULAR	6.72
BANK OF AMERICA	REFRESHMENTS/SHARED SERVICES	16.40
WENDY L THIELEN	MILEAGE/MPELRA	35.84
BANK OF AMERICA	CITY OF LANS/CONF PARKING/ELSINGA	10.00
BANK OF AMERICA	MEDA/GOV SUMMIT/ELSINGA	150.00
BANK OF AMERICA	MCCAMLY PLAZA/CONF MEAL/ELSINGA	8.66
BANK OF AMERICA	MCCAMLY PLAZA/LODGING/ELSINGA	406.35
BANK OF AMERICA	MEDA/CONFERENCE/ELSINGA	95.00
BANK OF AMERICA	LUNCH/MTA CONF/VANDERPLOEG	6.47
BANK OF AMERICA	MTA CONF LODGING/VANDERPLOEG	420.75
MICHIGAN MUNICIPAL LEAGUE	2014 CAPITAL CONF/ELSINGA	100.00
	Total For Dept 171.00 MANAGER	1,356.78
Dept 191.00 ACCOUNTING		
BASIC	HSA ADMIN FEE/2014	35.89
ABRAHAM & GAFFNEY, P.C.	ACCOUNTING SERVICES/FEBRUARY	3,761.25
	Total For Dept 191.00 ACCOUNTING	3,797.14
Dept 215.00 CLERK		
BASIC	HSA ADMIN FEE/2014	71.78
MUNICODE	ANNUAL CODE ON INTERNET FEE	500.00
GANNETT MICHIGAN NEWS	PUBLISHING LEGALS/FEBRUARY	685.88
BANK OF AMERICA	MTA CONF LODGING/FINCH	420.75
BANK OF AMERICA	LUNCH/MTA CONF/FINCH	6.89
BANK OF AMERICA	MTA LODGING/HOPE	420.75
	Total For Dept 215.00 CLERK	2,106.05

Dept 228.00 INFORMATION TECHNOLOGY		
BASIC	HSA ADMIN FEE/2014	35.89
BANK OF AMERICA	(3) LOGITECH M310 WIRELESS MICE	44.97
DELHI CHARTER TOWNSHIP-I.T.	12V NOTEBOOK CHARGER/LARNER	17.90
DELHI CHARTER TOWNSHIP-I.T.	3 WIRELESS NOTEBOOK Mouses	47.97
DELHI CHARTER TOWNSHIP-I.T.	3 INK CARTRIDGES	65.97
DELHI CHARTER TOWNSHIP-I.T.	DIGITAL GREEN HARD DISK DRIVE	83.98
AD-INK & TONER SUPPLY	TONER CARTRIDGE/HP 6 MGR	58.99
AD-INK & TONER SUPPLY	TONER-LJ400-CLERK	67.99
ACD.NET, INC.	DSL 3/1-4/1/2014	199.95
Total For Dept 228.00 INFORMATION TECHNOLOGY		623.61
Dept 253.00 TREASURERS		
BASIC	HSA ADMIN FEE/2014	35.90
ICS MARKETING SERVICES	TAX BILL ENVELOPES	1,795.00
Total For Dept 253.00 TREASURERS		1,830.90
Dept 257.00 ASSESSING		
BASIC	HSA ADMIN FEE/2014	35.89
WHITLOCK BUSINESS SYSTEM	PP NOTICE SETUP & INSERT	316.84
WHITLOCK BUSINESS SYSTEM	POSTAGE DUE - PP STATEMENT MAILING	6.76
THRUN LAW FIRM, P.C.	LEGAL FEES/FEBRUARY	2,821.80
Total For Dept 257.00 ASSESSING		3,181.29
Dept 265.00 BUILDING & GROUNDS		
BASIC	HSA ADMIN FEE/2014	42.72
LANSING ICE & FUEL CO	GASOLINE/FEB 15 TO FEB 28	114.02
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/CSC	975.00
BANK OF AMERICA	AT&T LED SIGN 2/16-3/15/14	63.37
METRONET LONG DISTANCE	LONG DISTANCE/FEBRUARY	39.05
BOARD OF WATER & LIGHT	WATER 2074 AURELIUS/FEBRUARY	491.09
SIEMENS INDUSTRY, INC.	REPLACE REVERSING VALVE ON HP #7	2,080.86
WESCO DISTRIBUTION, INC	LED CAN LIGHT BULBS/CSC	258.00
Total For Dept 265.00 BUILDING & GROUNDS		4,064.11
Dept 276.00 CEMETERY		
BASIC	HSA ADMIN FEE/2014	16.58
LANSING ICE & FUEL CO	GASOLINE/FEB 15 TO FEB 28	44.27
Total For Dept 276.00 CEMETERY		60.85
Dept 281.00 STORMWATER		
BASIC	HSA ADMIN FEE/2014	14.58
LANSING ICE & FUEL CO	GASOLINE/FEB 15 TO FEB 28	38.90
BANK OF AMERICA	WATERSHED SUMMIT/DIORKA, BRYANT,	75.00
Total For Dept 281.00 STORMWATER		128.48
Dept 446.00 INFRASTRUCTURE		
CONSUMERS ENERGY	STREETLIGHTS ACCT#6730-FEBRUARY	21,030.65
CONSUMERS ENERGY	STREETLIGHTS ACCT#7043-FEBRUARY	106.05
Total For Dept 446.00 INFRASTRUCTURE		21,136.70

Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		
BASIC	HSA ADMIN FEE/2014	179.50
PAPER IMAGE PRINTING	SNOW REMOVAL & WEED DOOR HANGER	365.74
LANSING ICE & FUEL CO	GASOLINE/FEB 15 TO FEB 28	153.34
THRUN LAW FIRM, P.C.	LEGAL FEES/FEBRUARY	1,964.82
METRONET LONG DISTANCE	LONG DISTANCE/FEBRUARY	10.48
GANNETT MICHIGAN NEWS	PUBLISHING LEGALS/FEBRUARY	119.34
FRANKIE D'S AUTO & TRUCK	REPAIRS TO VEHICLE #58/ 08 DAKOTA	742.00
BANK OF AMERICA	PARKING/TRANSPORTATION BONANZA	6.00
SCHAFFER'S INC.	ABATEMENT @ 5730 AMBLER STREET	69.00
ELIZABETH ZIETLOW	MILEAGE - WORKSHOP IN WILLIAMSTON	24.08
Total For Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		3,634.30

Dept 752.00 PARKS ADMINISTRATION		
BASIC	HSA ADMIN FEE/2014	71.80
HOLT PUBLIC SCHOOLS	PRINTING GIRL'S VOLLEYBALL FLYERS	38.45
METRONET LONG DISTANCE	LONG DISTANCE/FEBRUARY	0.24
VERIZON WIRELESS	FEBRUARY CELLULAR	0.83
TDS METROCOM	TELEPHONES & LATE CHARGE/SR CENT	300.32
Total For Dept 752.00 PARKS ADMINISTRATION		411.64

Dept 771.00 PARKS		
LANSING ICE & FUEL CO	GASOLINE/FEB 15 TO FEB 28	317.13
LANSING SANITARY SUPPLY	PAPER TOWELS/TISSUE	196.64
ACE HARDWARE	EQUIP. & SUPPLIES	10.28
ACE HARDWARE	TAG PAPER W/ RING	7.49
ACE HARDWARE	FASTENERS	2.58
ACE HARDWARE	MISC HARDWARE	5.88
ACE HARDWARE	BATTERIES	15.98
AMERICAN RENTAL	PORTABLE TOILET/DEADMAN'S HILL	70.00
AMERICAN RENTAL	PORTABLE TOILET	70.00
GRANGER	MONTHLY DUMPSTER SERVICES/MARCH	150.00
BOARD OF WATER & LIGHT	WATER 2108 CEDAR/FEBRUARY	235.05
BOARD OF WATER & LIGHT	WATER 2287 PINE TREE/FEBRUARY	37.52
BOARD OF WATER & LIGHT	WATER 1750 MAPLE/FEBRUARY	13.20
CONSUMERS ENERGY	ELECTRIC 1771 MAPLE-FEBRUARY	93.90
MENARDS LANSING SOUTH	MINERAL SPIRITS/DEGREASER/4 CLAMPS	22.71
MENARDS LANSING SOUTH	CLEANERS	4.95
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SENIOR CENTER	260.00
SAFETY SYSTEMS, INC	1ST QTR MONITORING REPORT/SR CENT	90.00
MENARDS LANSING SOUTH	8" BLACK ZIP TIES	19.97
BANK OF AMERICA	BECKS/TRAILER HINGES	71.96
JOHN DEERE LANDSCAPES	2 PROLOCKERS	323.34
SPARTAN DISTRIBUTORS	OIL & AIR FILTERS & FREIGHT	451.73
Total For Dept 771.00 PARKS		2,470.31

Dept 774.00 RECREATION		
BASIC	HSA ADMIN FEE/2014	35.90
BANK OF AMERICA	MRPA/HERSHEY TRACK & FIELD REGIST	40.00
JEFF BRYAN	BASKETBALL OFFICIAL	175.00
PAUL CROSBY	BASKETBALL OFFICIAL	100.00
DANIEL A. DUMENEY	BASKETBALL OFFICIAL	200.00

PAULA K. HARNEY	SR CENTER FITNESS CLASS INSTRUCTOR	100.00
GERARD T. HOWLEY	BASKETBALL OFFICIAL	75.00
JOHN PATRICK LIERMAN	BASKETBALL OFFICIAL	150.00
TYLER REED	BASKETBALL OFFICIAL	100.00
STEVEN E. ROGERS	BASKETBALL OFFICIAL	250.00
ZACH VANLIEW	BASKETBALL OFFICIAL	75.00
LOWE'S CREDIT SERVICES	PIPE INSULATION	9.60
	Total For Dept 774.00 RECREATION	<u>1,310.50</u>

Dept 850.00 OTHER FUNCTIONS		
ENCOMPASS/EAP	2ND QTR EAP	248.00
MEDICAL MANAGEMENT SYS	AMBULANCE BILLING FEES FEBRUARY	3,097.66
RICOH USA, INC.	FEBRUARY COPIES	50.88
BANK OF AMERICA	WUFOO SUBSCRIPTION 2/26-3/26/14	9.00
BANK OF AMERICA	GIS WEB HOSTING 2/10-3/9/14	1.00
BANK OF AMERICA	MUSIC/CSC	24.95
	Total For Dept 850.00 OTHER FUNCTIONS	<u>3,431.49</u>

Total For Fund 101 GENERAL FUND 67,188.87

Fund 206 FIRE FUND		
Dept 336.00 FIRE DEPARTMENT		
BASIC	HSA ADMIN FEE/2014	251.27
BASIC	HSA ADMIN FEE/2014	35.90
LANSING ICE & FUEL CO	GASOLINE/FEB 15 TO FEB 28	1,200.03
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	76.62
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	30.29
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	653.07
LIFEGAS LLC	CYLINDER RENTAL	147.74
LIFEGAS LLC	OXYGEN	222.90
MASIMO, INC.	MEDICAL SUPPLIES	704.47
THRUN LAW FIRM, P.C.	LEGAL FEES/FEBRUARY	73.50
BANK OF AMERICA	MAFC-MEMBERSHIP	255.00
ENCOMPASS/EAP	2ND QTR EAP	294.50
METRONET LONG DISTANCE	LONG DISTANCE/FEBRUARY	3.11
VERIZON WIRELESS	FEBRUARY CELLULAR	170.64
BOARD OF WATER & LIGHT	WATER 6139 BISHOP/FEBRUARY	34.39
CONSUMERS ENERGY	ELECTRIC 6139 BISHOP	83.39
CONSUMERS ENERGY	GAS 6139 BISHOP	846.34
BANK OF AMERICA	TRAINING CHIEFS MTG	12.42
BANK OF AMERICA	FIREAWARDS.COM/CHIEF FIRE AWARDS	192.84
CARQUEST THE PARTS PLACE	MISC SHOP SUPPLIES	14.02
	Total For Dept 336.00 FIRE DEPARTMENT	<u>5,302.44</u>

Total For Fund 206 FIRE FUND 5,302.44

Fund 207 POLICE FUND		
Dept 301.00 POLICE		
THRUN LAW FIRM, P.C.	LEGAL FEES/FEBRUARY	1,910.00
	Total For Dept 301.00 POLICE	<u>1,910.00</u>

Total For Fund 207 POLICE FUND 1,910.00

Fund 211 FIRE EQUIP. & APPARATUS FUND

Dept 339.00 EQUIPMENT & APPARATUS

BANK OF AMERICA	UPS/SHIPPING TURNOUT GEAR	25.45
BANK OF AMERICA	UPS/SHIPPING TURNOUT GEAR	7.17
COMMUNICATIONS SERVICES	RADIO REPAIR	225.00
SUPERIOR SAW	CHAIN SAW BAR	21.00
WEST SHORE FIRE INC	SCBA REPAIR	1,551.70
CARQUEST THE PARTS PLACE	DIESEL EXHAUST FLUID	11.03
CARQUEST THE PARTS PLACE	HEADLIGHT/UNIT #691	5.87
HENDERSON GLASS INC.	REPLACE WINDSHIELD, UNIT #657	186.06
Total For Dept 339.00 EQUIPMENT & APPARATUS		<u>2,033.28</u>

Total For Fund 211 FIRE EQUIP. & APPARATUS FUND 2,033.28

Fund 243 BROWNFIELD REDEVELOPMENT AUTH

Dept 733.00 BROWNFIELD ADMINISTRATION

FOSTER, SWIFT, COLLINS	FEBRUARY 2014 LEGAL	587.30
Total For Dept 733.00 BROWNFIELD ADMINISTRATION		<u>587.30</u>

Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTH 587.30

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 728.00 DDA ADMINISTRATION

THRUN LAW FIRM, P.C.	LEGAL FEES/2052 CEDAR CLOSING	495.90
BANK OF AMERICA	LANS REGIONAL CHAMBER/MEMBERSHIP	380.00
ENCOMPASS/EAP	2ND QTR EAP	15.50
METRONET LONG DISTANCE	LONG DISTANCE/FEBRUARY	1.56
BANK OF AMERICA	FAMOUS DAVE'S/LUNCH MCFADYEN	28.82
BANK OF AMERICA	PARKIING/CAPITOL DAY CONFERENCE	10.00
BANK OF AMERICA	MEDA/CAPITOL DAY CONF-HAAS	95.00
Total For Dept 728.00 DDA ADMINISTRATION		<u>1,026.78</u>

Dept 729.00 DDA MARKETING & PROMOTION

ACD.NET, INC.	WIFI 3/1/14 TO 4/1/14	69.95
BLOHM CREATIVE PARTNERS	1/4 PAGE AD - FARMERS MARKET	765.00
BANK OF AMERICA	SURVEYMONKEY.COM/L YR SUBSCRIPT	204.00
Total For Dept 729.00 DDA MARKETING & PROMOTION		<u>1,038.95</u>

Dept 731.00 DDA INFRASTRUCTURE PROJECTS

BANK OF AMERICA	BELT MAINT/BOBCAT PLOW PARTS	475.52
BANK OF AMERICA	ALMA BOLT/HARDWARE, TIES	155.86
BANK OF AMERICA	ALMA BOLT/WIRE TIES FOR ST BANNERS	92.50
BANK OF AMERICA	ALMA BOLT/RETURN WIRE TIES	(50.40)
HOLT & MASON TOWING	TOW BOBCAT/STUCK	75.00
LOWE'S CREDIT SERVICES	STORAGE TOTE/STREETSCAPE BANNERS	250.56
WESCO DISTRIBUTION, INC	STREET LIGHT BULBS	540.00
Total For Dept 731.00 DDA INFRASTRUCTURE PROJECTS		<u>1,539.04</u>

Dept 850.00 OTHER FUNCTIONS		
GRANGER	MONTHLY DUMPSTER SERVICES/MARCH	130.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SHERIFF & DDA	420.00
BOARD OF WATER & LIGHT	WATER 2045 CEDAR/FEBRUARY	103.05
BOARD OF WATER & LIGHT	WATER 2150 CEDAR/FEBRUARY	18.49
	Total For Dept 850.00 OTHER FUNCTIONS	<u>671.54</u>

Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY 4,276.31

Fund 410 SYCAMORE TRAIL CONSTR FUND

Dept 902.00 CAPITAL OUTLAY		
C2AE	NORTH CONNECTOR TRAIL CONSTRUCT	21,524.12
	Total For Dept 902.00 CAPITAL OUTLAY	<u>21,524.12</u>

Total For Fund 410 SYCAMORE TRAIL CONSTR FUND 21,524.12

Fund 590 SEWAGE DISPOSAL SYSTEM

Dept 000.00		
URIVEZ, JENNIFER	Basic Service Charge	112.73
	Total For Dept 000.00	<u>112.73</u>

Dept 548.00 ADMINISTRATION & OVERHEAD

BASIC	HSA ADMIN FEE/2014	35.90
THRUN LAW FIRM, P.C.	LEGAL FEES/FEBRUARY	205.80
ENCOMPASS/EAP	2ND QTR EAP	162.75
ICS MARKETING SERVICES	FEBRUARY SEWER BILLS	538.09
	Total For Dept 548.00 ADMINISTRATION & OVERHEAD	<u>942.54</u>

Dept 558.00 DEPT OF PUBLIC SERVICE

BASIC	HSA ADMIN FEE/2014	428.72
LANSING ICE & FUEL CO	GASOLINE/FEB 15 TO FEB 28	1,144.22
MODEL COVERALL SERVICE	STAFF UNIFORMS/POTW	64.79
MODEL COVERALL SERVICE	STAFF UNIFORMS DPS	67.63
MODEL COVERALL SERVICE	STAFF UNIFORMS DPS	67.63
MODEL COVERALL SERVICE	STAFF UNIFORMS / POTW	64.79
BANK OF AMERICA	BATTERIES PLUS/BATTERY FOR SPARE	20.95
BANK OF AMERICA	MENARDS/ELECTRIC TESTER	27.92
LOWE'S CREDIT SERVICES	CREDIT TAKEN IN ERROR/REFRIGERATOR P	49.88
ALEXANDER CHEMICAL CORP	TREATMENT CHEMICALS/REFUND	(225.00)
ALEXANDER CHEMICAL CORP	TREATMENT CHEMICALS/HYPOCHLORITE	4,181.00
ALEXANDER CHEMICAL CORP	ACETIC ACID	1,200.00
ALEXANDER CHEMICAL CORP	SODIUM BISULFITE	855.00
BANK OF AMERICA	BODYGUARD SAFETY/REFUND JACKETS	(745.00)
MODEL COVERALL SERVICE	LEATHER PALM WORK GLOVES /108 DOZ	1,431.00
UNITED PARCEL SERVICE	SHIPPING CHARGES	72.89
GRANGER	MONTHLY DUMPSTER SERVICES/MARCH	201.21
GRANGER	MONTHLY SCREEN DEBRIS DISPOSAL	387.50
METRONET LONG DISTANCE	LONG DISTANCE/FEBRUARY	4.78
USA MOBILITY WIRELESS, INC.	MONTHLY PAGER SERVICE	42.08
USA MOBILITY WIRELESS, INC.	EQUIP NOT RETURNED/TO BE CREDITED	69.49
VERIZON WIRELESS	FEBRUARY CELLULAR	17.85
COMCAST	HIGH SPEED INTERNET/POTW	134.85
COMCAST	HIGH SPEED INTERNET/MAINTENANCE	124.85
BOARD OF WATER & LIGHT	WATER 1492 AURELIUS/FEB FIRE SERVIC	72.00
BOARD OF WATER & LIGHT	WATER 3505 HOLT/FEBRUARY	81.66
BOARD OF WATER & LIGHT	WATER 1988 WAVERLY/FEBRUARY	129.80
BOARD OF WATER & LIGHT	WATER 5961 MC CUE/FEBRUARY	357.34

BOARD OF WATER & LIGHT	WATER 1492 AURELIUS/FEBRUARY	200.72
CONSUMERS ENERGY	ELECTRIC-5961 MC CUE #2723-FEB	48.15
BOBCAT OF LANSING	PIN KIT/BOSS SNOW PLOW	27.62
SVE PORTABLE ROADWAY	(4) 32X96 HD -3296HD	1,064.00
SVE PORTABLE ROADWAY	ESTIMATED SHIPPING	127.00
BANK OF AMERICA	JO GALLOUP/CREDIT GASKETS	(28.74)
BANK OF AMERICA	MENARDS/CHAIN & HOOKS- PULL PUMP	94.70
BANK OF AMERICA	METAL FRAMES/LOCKSET-LSD BASKET	171.88
BANK OF AMERICA	HARBOR FRT TOOLS/CHAIN FOR LS PUMP	224.95
LOWE'S CREDIT SERVICES	RESTOCK TOOLS / SHOP & LIFTSTATION	166.44
WOLVERINE POWER SYSTEMS	BLOCK HEATER/COOLANT/SERVICE CALL	605.64
PAPER IMAGE PRINTING CENTRE	(200) RESIDENTIAL COMPLAINT FORMS	208.60
BLACKBURN MANUFACTURING	FLAGS WIRE STEM - WINTER (1000/CASE)	132.60
BLACKBURN MANUFACTURING	FLAGS PLASTIC STEM - SUMMER	412.20
BLACKBURN MANUFACTURING	GREEN UP-SIDE DOWN MARKING PAINT	208.80
BLACKBURN MANUFACTURING	ESTIMATED FREIGHT CHARGES	71.06
BANK OF AMERICA	OVERHEAD DOOR/POND GATE ANTENNA	42.00
GRAINGER	AERATION MIXER FUSES	354.40
CATHEY COMPANY	MISC FITTINGS / VACTOR	28.56
MICHIGAN PETROLEUM TECH	35# PAIL BLACK PEARL GREASE	236.08
MICHIGAN PETROLEUM TECH	BLACK PEARL TUBES(10 PK)	142.60
MICHIGAN PETROLEUM TECH	CHEVRON STARPLEX EP-2	73.16
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/POTW	260.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/MAINTENANCE	260.00
SIEMENS INDUSTRY, INC.	SERVICE AGREE - HOT WATER HEATING	1,125.00
SIEMENS INDUSTRY, INC.	HVAC QTRLY CONTRACT/POTW	6,611.00
DE-CAL, INC	BOILER SERVICE, SCANNER/AMP/	2,064.72
FRANKIE D'S AUTO & TRUCK	OIL/LUBE;FILTERS/ROTATE TIRES UNIT #3	37.00
BANK OF AMERICA	MWEA/MEMBERSHIP/ELSINGA	62.00
BANK OF AMERICA	RANGEKLEEN/FAT TRAPPER BAGS	791.10
BANK OF AMERICA	ZEILINGER WOOL/WOOL SOCK DEPOSIT	400.00
BANK OF AMERICA	ZEILINGER WOOL/WOOL SOCKS (151)	522.45
BANK OF AMERICA	U OF M PARKING/CONFERENCE	11.20
BANK OF AMERICA	U OF M PARKING/CONFERENCE	14.70
BANK OF AMERICA	HOLIDAY INN/CONFERENCE	88.20
BANK OF AMERICA	LODGING/CONFERENCE/BRYANT	78.75
BANK OF AMERICA	DEQ/WORKSHOP/DIORKA, BRYANT	300.00
BANK OF AMERICA	LODGING/CONFERENCE BRYANT	78.75
BANK OF AMERICA	MARRIOTT/LODGING/TRAINING/ARCHER	299.90
ALLEN BRYANT	MILEAGE/GREEN COMMUNITIES	60.48
D HILL ENVIRONMENTAL	SPREADSHEET CLASS/SMITH	150.00
	Total For Dept 558.00 DEPT OF PUBLIC SERVICE	28,157.50
Dept 578.01 CAPITAL IMPROVEMENTS		
C2AE	LIFT STATION D ENGINEERING	1,606.71
	Total For Dept 578.01 CAPITAL IMPROVEMENTS	1,606.71
	Total For Fund 590 SEWAGE DISPOSAL SYSTEM	30,819.48
Fund 643 LOCAL SITE REMEDIATION REVOLVING FUND		
Dept 735.00 LOCAL SITE REMEDIATION		
FOSTER, SWIFT, COLLINS	FEBRUARY 2014 LEGAL	587.30
PARSONS BRINCKERHOFF, INC.	PHASE II 2022 CEDAR STREET	18,000.00
PARSONS BRINCKERHOFF, INC.	PHASE I & II ESA 2052 CEDAR STREET	19,000.00
BOARD OF WATER & LIGHT	2052 CEDAR SERVICE DEMOLITION	130.00
	Total For Dept 735.00 LOCAL SITE REMEDIATION	37,717.30
	Total For Fund 643 LOCAL SITE REMEDIATION REVOLVING FUND	37,717.30

Fund 701 TRUST & AGENCY FUND

Dept 000.00

AFLAC	AFLAC DISABILITY/FEB	705.52
AFLAC	AFLAC LIFE INSUR/FEB	7.38
AFLAC	AFLAC ACCIDENT INDEMNITY/FEB	536.54
AFLAC	AFLAC SICKNESS INDEMNITY/FEB	370.62
AFLAC	AFLAC CANCER INDEMNITY/FEB	506.04
WENDY L THIELEN	AFLAC/URM(FSA) REIMBURSEMENT	404.61
AMERICAN CANCER SOCIETY	EMPLOYEE CASUAL FRIDAY DONATION 1ST	195.00
	Total For Dept 000.00	<u>2,725.71</u>

Total For Fund 701 TRUST & AGENCY FUND 2,725.71

Total For All Funds: 174,084.81

**DELHI CHARTER TOWNSHIP
FUND TRANSFERS AND PAYROLL APPROVAL
For Payroll Dated March 27, 2014**

I. Certification of Preparation and Distribution

The attached check and payroll registers encompass check numbers: 106651 through 106681 & direct deposits numbers: DD17636 through DD17715. 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: March 27, 2014

Director of Accounting

II. Payroll Report

The March 27, 2014 payroll encompasses the following funds and expenditures:

	Gross Payroll	Payroll Deductions	Net Pay
General Fund	\$71,385.79	\$21,292.12	\$50,093.67
Fire Dept. Fund	43,723.23	13,590.42	\$30,132.81
DDA	2,118.34	307.01	\$1,811.33
Sewer Fund/Receiving	37,245.55	11,353.73	\$25,891.82
Total Payroll	\$154,472.91	\$46,543.28	\$107,929.63
	Township FICA	Township RHS & Pension Plan & H.S.A.	Total Deductions & TWP Liabilities
General Fund	\$5,149.97	\$5,775.69	\$32,217.78
Fire Dept. Fund	3,295.80	3,169.20	20,055.42
DDA	109.46	25.45	441.92
Sewer Fund/Receiving	2,678.41	3,262.44	17,294.58
Total Payroll	\$11,233.64	\$12,232.78	\$70,009.70

Director of Accounting

III. FUND TRANSFERS

Transfers covering the foregoing payroll were made on March 27, 2014 and identified as follows:

03/27 Net Pay Disbursement in Common Savings (\$107,929.63)

Roy W. Sweet, Treasurer

IV. Board Audit and Approval:

At a regular meeting of the Township Board held on April 1, 2014, a motion was made by _____ and passed by _____ yes votes and _____ no votes(_____ absent) that the payroll dated March 27, 2014 was reviewed, audited, and approved.

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

Evan Hope, Clerk



Delhi Charter Township
Department of Community Development

MEMORANDUM

TO: John B. Elsinga, Township Manager

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

DATE: March 25, 2014

RE: Ordinance 111.1 – Amendment to Delhi Township Motor Vehicle Ordinance

Attached please find a copy of a proposed amendment to Ordinance 111. Ordinance 111, the Motor Vehicle Ordinance, was adopted by the Township Board in 2005. It enabled local enforcement and prosecution of certain violations of the motor vehicle code (e.g. speeding tickets, etc.). One of the main benefits of this approach is that approximately 33% of the fines and costs collected as a result of this effort are returned directly to the Township. This approach is common among local governments and is appreciated by our Delhi Division of the Sherriff's Department.

At that time, Attorney Bob Robinson was appointed to provide local prosecution of the Motor Vehicle Ordinance violations on behalf of the Township. He continues to serve the Township in this capacity and has been successful. Mr. Robinson is now also affiliated with Thrun Law, which is the primary legal counsel used by the Township.

At this time, Township legal counsel is recommending that we consider amending the existing Motor Vehicle Ordinance to include local prosecution of super drunk violations. In his attached letter, Township Attorney Revore points out that "*super drunk*" is the term coined for drivers who are operating a vehicle while having a blood alcohol level which exceeds twice the legal limit (.17, as opposed to .08). Adding the super drunk language to our Ordinance will allow for the Township's capture of certain fines that may be imposed after an individual is convicted.

If you have any questions, please don't hesitate to ask and I would be happy to follow up with legal counsel to find answers. Otherwise, please forward the attached for 1st consideration by the Township Board at their upcoming March 18th meeting.

Recommended Motion:

Upon second consideration, to amend Delhi Township Ordinance No. 111, Motor Vehicle Ordinance, which adopts the Michigan Vehicle Code as amended to include prosecution of elevated alcohol content and penalty of violation thereof (Township Ordinance No. 111.1).



THRUN
LAW FIRM, P.C.

U.S. MAIL ADDRESS
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EAST LANSING, MICHIGAN 48826-2575
PHONE: (517) 484-8000
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FAX: (517) 484-0081

ALL OTHER SHIPPING
2900 WEST ROAD
EAST LANSING, MICHIGAN 48823-1391

DAVID M. REVORE
(517) 374-8816

March 3, 2014

CONFIDENTIAL: ATTORNEY-CLIENT PRIVILEGED COMMUNICATION

Ms. Tracy L.C. Miller
Delhi Township Department of Community Development
2074 Aurelius Road
Holt, MI 48842

Re: *Amendment to the Delhi Charter Township Motor Vehicle Ordinance No. 111 and the Township Municipal Code Adopting the Michigan Motor Vehicle Code, Section 257.625(1)(c) of the Michigan Compiled Laws.*

Tracy:

Please find enclosed for your review an ordinance to amend the Delhi Charter Township Motor Vehicle Ordinance No. 111 and to amend Article II of Chapter 17, to add Section 17-34 of the Township Code, to adopt by reference the Michigan Motor Vehicle Code, being 1949 P.A. 300, as amended, codified at section 257.625(1)(c) of the Michigan Compiled Laws (a.k.a. "Super drunk").

This amendment allows for Township prosecution (and the capture of certain fines after conviction) for violations of the Traffic Code where a person has an alcohol content of 0.17 grams or more per 100 milliliters of blood (more than twice the legal limit to operate a vehicle), per 210 liters of breath, or per 67 milliliters of urine.

A violation of the prohibited conduct of section 625(1)(c), is a misdemeanor punishable by one or more of the following:

- a) Community service for not more than 360 hours.
- b) Imprisonment for not more than 180 days.
- c) A fine of not less than \$200.00 or more than \$700.00.

Very truly yours,

THRUN LAW FIRM, P.C.

David M. Revore

Enclosures

C: Robert J. Robinson, Esq.

DELHI CHARTER TOWNSHIP

INGHAM COUNTY, MICHIGAN

ORDINANCE NO. 111.1

PREAMBLE

AN ORDINANCE TO AMEND THE DELHI CHARTER TOWNSHIP MOTOR VEHICLE ORDINANCE NO. 111 AND ARTICLE II OF CHAPTER 17 OF THE TOWNSHIP CODE TO ADD SECTION 17-34 TO ADOPT THE MICHIGAN VEHICLE CODE, PA 1949 NO. 300, AS AMENDED, BEING SECTION 257.625(1)(c) OF THE MICHIGAN COMPILED LAWS, AND THE MICHIGAN UNIFORM TRAFFIC CODE (EXCEPT WHEN NOT IN CONFORMITY WITH THE MICHIGAN MOTOR VEHICLE CODE) PURSUANT TO MCL 257.951, AND PURSUANT TO MCL 42.23; AND TO PROVIDE A PENALTY FOR VIOLATION THEREOF; AND TO PROVIDE AN EFFECTIVE DATE HEREOF.

The Charter Township of Delhi, Ingham County, Michigan, ordains:

SECTION I. AMENDMENT OF MOTOR VEHICLE ORDINANCE NO. 111, AND ARTICLE II OF CHAPTER 17 OF THE TOWNSHIP CODE, TO ADD SECTION 17-34 FOR PROSECUTION OF ELEVATED ALCOHOL CONTENT AND PENALTY FOR VIOLATION THEREOF.

The Delhi Charter Township Motor Vehicle Ordinance No. 111 and Article II of Chapter 17, Section 17-34 of the Township Code, shall be and is hereby added to provide follows:

SECTION II. ADOPTION OF THE MICHIGAN VEHICLE CODE, SECTION 625(1)(c). The Michigan Vehicle Code, PA 1949 No. 300, as amended, being Section 257.625(1)(c) of the Michigan Compiled Laws, and the Michigan Uniform Traffic Code (except when not in conformity with the Michigan Motor Vehicle code) pursuant to MCL 257.951 and pursuant to MCL 42.23, is hereby adopted and amends the Delhi Charter Township Motor Vehicle Ordinance and the Township Code.

SECTION III. PENALTIES. A violation of the prohibited conduct in section 625(1)(c), which has been adopted in this Ordinance and the Township Code, is a misdemeanor punishable by one or more of the following:

- a) Community service for not more than 360 hours.
- b) Imprisonment for not more than 180 days.
- c) A fine of not less than \$200.00 or more than \$700.00.

SECTION IV. REFERENCE TO LOCAL AUTHORITIES. References in the Michigan Vehicle Code to "local authorities" or "local units of government" or "police agency" or any similar reference referring to local government shall be deemed to refer to the Charter Township of Delhi, its police officers and police department, and any other personnel authorized to enforce the Delhi Chart Township Motor Vehicle Ordinance.

SECTION V. COPIES OF VEHICLE ORDINANCE. At the time of adoption of this Ordinance, sufficient copies of the Motor Vehicle Code adopted hereby and amendments thereto shall be made available for public use at a reasonable charge at the office of the Charter Township of Delhi.

SECTION VI. EFFECT OF HEADINGS. Section headings contained herein shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions of any section of the Delhi Charter Township Motor Vehicle Ordinance.

SECTION VII. SAVINGS CLAUSE.

Except as expressly amended herein, all other provisions of the Delhi Charter Township Zoning Ordinance shall remain in full force and effect.

SECTION VIII. REPEAL. All Ordinances or parts of Ordinances of the Charter Township of Delhi inconsistent herewith shall be and are hereby repealed, insofar as they may be inconsistent with the provisions of this Ordinance. The adoption of this Ordinance shall not, however, invalidate any prosecution or other legal proceeding taken in connection with a similar subject matter under ordinances existing at the time such action was initiated.

SECTION IX. SEVERABILITY. It is the legislative intent of the Township Board adopting this Ordinance that all provisions hereof shall be liberally construed to protect the public health, safety and general welfare of the inhabitants of the Township and all other persons affected by this Ordinance. Consequently, should any provision of this Ordinance be held to be unconstitutional, invalid or of no effect, such holding shall not be construed as affecting the validity of any of the remaining provisions of this Ordinance, it being the intent of the Delhi Charter Township Board that this Ordinance shall stand and remain in effect, notwithstanding the invalidity of any provision hereof.

SECTION X. EFFECTIVE DATE. This Ordinance shall become effective thirty (30) days from and after its adoption and publication as provided by law.

First Reading: _____
First Publication: _____
Second Reading: _____
Second Publication (Posting): _____
Effective Date: _____

C.J. Davis, Supervisor

Evan Hope, Clerk

I, Evan Hope, Clerk of the Charter Township of Delhi, hereby certify that the foregoing constitutes a true and complete copy of Ordinance No. ____, duly adopted by the Board of Trustees of the Charter Township of Delhi, Ingham County, Michigan, on the ____ day of _____, 2014, and that the same was posted and published as required by law on the ____ day of _____, 2014.

Evan Hope, Clerk

DELHI CHARTER TOWNSHIP
INGHAM COUNTY, MICHIGAN
ORDINANCE NO. 111

PREAMBLE

AN ORDINANCE TO ADOPT THE MICHIGAN VEHICLE CODE, THE UNIFORM TRAFFIC CODE AND SECTIONS 3101 AND 3102 OF THE MICHIGAN INSURANCE CODE AS MODIFIED BY THIS ORDINANCE AS THE DELHI CHARTER TOWNSHIP MOTOR VEHICLE ORDINANCE, WHICH ORDINANCE SHALL DEFINE TERMS AND PROVIDE FOR REGULATION OF VEHICLES AND OPERATION THEREOF WITHIN THE CHARTER TOWNSHIP OF DELHI; TO ESTABLISH SANCTIONS FOR VIOLATIONS OF THIS ORDINANCE AND OTHERWISE PROVIDE FOR THE ENFORCEMENT HEREOF, FOR THE PRESERVATION AND ENHANCEMENT OF THE HEALTH, SAFETY AND WELFARE OF THE CITIZENS OF THE CHARTER TOWNSHIP OF DELHI AND PERSONS WITHIN ITS BOUNDARIES; TO ADOPT A SAVINGS AND SEVERABILITY PROVISION; TO REPEAL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE HEREOF.

The Charter Township of Delhi, Ingham County, Michigan, ordains:

SECTION 1. SHORT TITLE; SECTION NUMBER DESIGNATIONS. This Ordinance shall be cited as the "Delhi Charter Township Motor Vehicle Ordinance" and the section numbers of the Delhi Charter Township Motor Vehicle Ordinance shall be deemed to be identical to those contained within the Michigan Vehicle Code, and the Michigan Insurance Code.

SECTION 2. ADOPTION OF MICHIGAN VEHICLE CODE. The Michigan Vehicle Code, PA 1949 No. 300, as amended, being Sections 257.1 through 257.923 of the Michigan Compiled Laws, except as modified herein, and MCL 500.3101 and 500.3102 of the Michigan Insurance Code, and the Michigan Uniform Traffic Code (except when not in conformity with the Michigan Motor Vehicle code) pursuant to MCL 257.951, and pursuant to MCL 42.23, are hereby adopted as the Delhi Charter Township Motor Vehicle Ordinance.

SECTION 3. REFERENCE TO LOCAL AUTHORITIES. References in the Michigan Vehicle Code to "local authorities" or "local units of government" or "police agency" or any similar reference referring to local government shall be deemed to refer to the Charter Township of Delhi, its police officers and police department, and any other personnel authorized to enforce the Delhi Charter Township Motor Vehicle Ordinance.

SECTION 4. MICHIGAN VEHICLE CODE SECTIONS NOT ADOPTED. This Ordinance does not adopt the following sections of the Michigan Vehicle Code: Sections 201 through 203a; Section 204 and 204a; Sections 205 through 208; Sections 208b through 208d; Sections 209 through 214; Sections 217 through 217o; Sections 218 through 222; Sections 227 through 227b; Sections 229 through 238; Sections 240 through 242; Sections 243 through 251a; Sections 253 and 254; Sections 257 through 259; Sections 303 through 310e; Sections 312b through 314a; Section 316; Section 319c; Section 323d; Section 328; Section 329; Sections 401 through 404; Sections 501 through 532; Section 601c; Section 602a; Sections 608 through 610; Section 626c; Section 629; Sections 629d and e; Section 710f; Sections 728b and c; Section 733; Section 744a; Sections 801 through 821; Section 901 through 903; Section 921; and Section 923.

SECTION 5. PRODUCTION OF EVIDENCE OF INSURANCE; CERTIFICATE OF INSURANCE; VIOLATIONS AND PENALTIES; POINTS, EXEMPTIONS. Section 257.328 of the Delhi Charter Township Motor Vehicle Ordinance shall read as follows:

Section 257.328. Production of evidence of insurance; certificate of insurance; violations and penalties; points; exemptions.

- (1) The owner of a motor vehicle who operates or permits the operation of the motor vehicle upon the highways of this state, or the operator of the motor vehicle, shall produce, pursuant to subsection (2), upon the request of a police officer, evidence that that motor vehicle is insured under Chapter 31 of Act No. 218 of the Public Acts of 1956, as amended (Michigan Compiled Laws 500.3101 to 500.3179). An owner or operator of a motor vehicle who fails to produce evidence under this subsection when requested to produce that evidence is responsible for a civil infraction.
- (2) A certificate of insurance, if issued by an insurance company, which certificate states that security meets the requirements of Sections 3101 and 3102 of Act No. 218 of the Public Acts of 1956, as amended (MCL 500.3101 and 500.3102), is in force shall be accepted as *prima facie* evidence that insurance is in force for the motor vehicle described in the certificate of insurance until the expiration date shown on the certificate. The certificate, in addition to

describing the motor vehicles for which insurance is in effect, shall state the name of each person named on the policy, policy declaration, or a declaration certificate whose operation of the vehicle would cause the liability coverage of that insurance to become void.

- (3) If an owner of a motor vehicle is determined to be responsible for a violation of subsection (1), the court in which the civil infraction determination is entered may require the person to surrender his or her operator's or chauffeur's license until proof that the vehicle has insurance meeting the requirements of Section 3102 of Act No. 218 of the Public Acts of 1956, as amended (MCL 500.3102) is submitted to the court. If the court requires the license to be surrendered, the court shall order the secretary of state to suspend the persons' license and forward the surrendered license and a certificate of civil infraction to the secretary of state. Upon receipt of the certificate of civil infraction and the surrendered license, the secretary of state shall suspend the person's license beginning with the date on which a person is determined to be responsible for the civil infraction for a period of 30 days or until proof of insurance which meets the requirements of Section 3102 of Act No. 218 of the Public Acts of 1956, as amended, is submitted to the secretary of state, whichever occurs later. If the license is not forwarded, an explanation of the reason why it is not forwarded shall be attached.

- (4) This section does not apply to the owner or operator of a motor vehicle that is registered in a state other than this state or a foreign country or province.

SECTION 6. COPIES OF VEHICLE ORDINANCE. At the time of adoption of this Ordinance, sufficient copies of the Motor Vehicle Code adopted hereby and amendments thereto shall be made available for public use at a reasonable charge at the office of the Charter Township of Delhi.

SECTION 7. EFFECT OF HEADINGS. Section headings contained herein shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions of any section of the Delhi Charter Township Motor Vehicle Ordinance.

SECTION 8. PENALTIES. Section 257.901 of the Delhi Charter Township Motor Vehicle Ordinance shall read as follows:

Section 257.901. Penalties. Violation of this Ordinance, except where otherwise designated as a felony, or civil

infraction, or where mandatory minimum sentences are imposed, or where designated for maximum sentence of incarceration of up to 93 days or more, plus fine, shall be a misdemeanor punishable by up to 90 days and a fine of up to \$500.00, or both such fine and imprisonment.

SECTION 9. SAVINGS PROVISION. All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this Ordinance takes effect are saved and may be consummated and prosecuted according to the Ordinance in force when such proceedings were commenced. This Ordinance shall not be construed to affect any prosecution pending or initiated before the effective date of hereof, or initiated before the effective date of this Ordinance for an offense committed before that effective date.

SECTION 10. REPEAL. All Ordinances of the Charter Township of Delhi in conflict herewith are, to the extent of said inconsistencies, repealed.

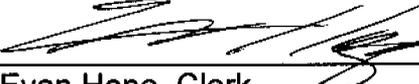
SECTION 11. SEVERABILITY. It is the legislative intent of the Township Board adopting this Ordinance that all provisions hereof shall be liberally construed to protect the public health, safety and general welfare of the inhabitants of the Township and all other persons affected by this Ordinance. Consequently, should any provision of this Ordinance be held to be unconstitutional, invalid or of no effect, such holding shall not be construed as affecting the validity of any of the remaining provisions of this Ordinance, it being the intent of the Delhi Charter Township Board that this Ordinance shall stand and remain in effect, notwithstanding the invalidity of any provision hereof.

SECTION 12. EFFECTIVE DATE. This Ordinance shall become effective thirty (30) days from and after its passage.

Ayes: Hayhoe, Hope, Ketchum, Krepps, Sweet, Ammon, Goodrich
Nays: None
Absent: None



Stuart Goodrich, Supervisor



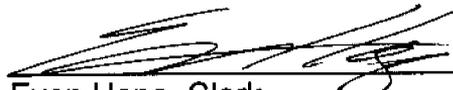
Evan Hope, Clerk

I, Evan Hope, Clerk of the Charter Township of Delhi, do hereby certify that the above is a true action taken by the Delhi Charter Township Board of Trustees as follows:

First Reading:	December 6, 2005
First Publication:	December 11, 2005
Second Reading/Adoption:	December 20, 2005
Second Publication:	December 25, 2005
Effective Date:	January 19, 2006

STATE OF MICHIGAN)
)§
COUNTY OF INGHAM)

I, Evan Hope, Clerk of the Charter Township of Delhi, hereby certify that the foregoing constitutes a true and complete copy of Ordinance No. 111, duly adopted by the Board of Trustees of the Charter Township of Delhi, Ingham County, Michigan, on the 20th day of December 2005.



Evan Hope, Clerk

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: March 27, 2014

RE: Publicly Owned Treatment Works (POTW) Laboratory Supply and Equipment Order

Enclosed for your review and approval is an annual laboratory supply order along with some equipment and operating supplies for the POTW.

Purchasing these items through the bidding process, with three vendors, provides a savings to the Township in supply costs and staff time.

Therefore, I recommend the Board accept the lowest responsive bid from USA Bluebook in the total amount of \$21,948.88.

RECOMMENDED MOTION:

To approve the Publicly Owned Treatment Works (POTW) expenditure for laboratory supplies from USA Bluebook in the amount of \$21,948.88.

INTEROFFICE MEMORANDUM

TO: JOHN ELSINGA, TOWNSHIP MANAGER
FROM: SANDRA DIORKA, DIRECTOR OF PUBLIC SERVICES
SUBJECT: POTW – LABORATORY SUPPLIES
DATE: MARCH 26, 2014
COPY TO: JEFF RANES, FILE

As has been the tradition since 1999, the POTW has taken proposals for a large order of laboratory supplies. These items represent a one-year supply of anticipated routine use. Proposals were solicited from major suppliers of laboratory operating supplies; Fisher Scientific (Fisher), VWR International, and new this year, USA Bluebook. This will result in a substantial savings on the actual cost of the supplies and additional savings on shipping costs, as well as administrative and laboratory staff time.

A summary of the supplies and costs from each of the vendors is attached hereto. USA Bluebook had the lowest responsive bid and included free shipping.

Laboratory supplies, sample tubing, gloves, and surface/storm water sampling are budgeted items and funds are available in the Department of Public Services Laboratory Supplies Account Number 590-558.00-742.000, Other Operating Expenses Account Number 590-558.00-741.000, Safety Equipment Supplies Account Number 590-558.00-775.003, and Stormwater Laboratory Supplies Account Number 10 1-281.00-742.000.

I respectfully request that you recommend to the Board a motion to approve an expenditure of \$ 12,786.52 for laboratory supplies, \$2,194.62 from other operating expenses, \$ 5,010.00 for safety equipment and supplies, and stormwater laboratory supplies, \$1,957.74 from USA Bluebook; for a total purchase price of \$21,948.88.

2014 LABORATORY SUPPLIES ORDER
Delhi Charter Township POTW

Quantity	Unit	Catalog number	Fisher Description	Fisher		VWR		USA Bluebook	
				Bid	Extended	Bid	Extended	Bid	Extended
3	each	A451SK-1	2-Propanol, 1L	\$ 62.90	\$ 188.70	\$ 46.74	\$ 140.22	\$ 60.00	\$ 180.00
2	case	02-591-10G	Beakers, 1000ml, Nalgene (1201-1000) 3/pk, 4pk/cs	\$ 103.54	\$ 207.08	\$ 141.03	\$ 282.06	\$ 122.24	\$ 244.48
1	roll	14-127-50	Bench Liner 30"X 50' Polyethylene foam	\$ 244.84	\$ 244.84	\$ 136.74	\$ 136.74	\$ 244.75	\$ 244.75
8	pack	NC9574781	BOD Nutrient powder pillows Hach No. 2436466	\$ 40.22	\$ 321.76		\$ -	\$ 31.42	\$ 251.34
1	case	02-926-8	Bottles, BOD, 300 ml, Wheaton #22749701G, 24/case	\$ 220.49	\$ 220.49	\$ 287.77	\$ 287.77	\$ 204.00	\$ 204.00
2	case	02-893-5E	Bottle, LDPE, 16 oz, wide mouth, 12/pack, 4pk/cs	\$ 127.33	\$ 254.66	\$ 188.43	\$ 376.86	\$ 90.00	\$ 180.00
2	case	02-893-5F	Bottle, LDPE, 32 oz, wide mouth, 6/pack, 4pk/cs	\$ 112.71	\$ 225.42	\$ 172.10	\$ 344.20	\$ 127.50	\$ 255.00
1	case	02-912-313	Bottles, Glass, Fisherbrand, 32oz	\$ 58.33	\$ 58.33	\$ 76.52	\$ 76.52	\$ 42.50	\$ 42.50
1	case	02-911-309	Bottle, square, dropping 6/cs	\$ 58.22	\$ 58.22	\$ 60.27	\$ 60.27	\$ 10.50	\$ 63.00
2	case	02-926-7	Bottle cap, Wheaton Plastic 300ml BOD Bottles, 50/cs	\$ 44.30	\$ 88.60	\$ 44.48	\$ 88.96	\$ 34.92	\$ 69.84
5	each	1501-1	Buffer, pH-4, 4 liter	\$ 27.59	\$ 137.95	\$ 53.04	\$ 265.20	\$ 24.50	\$ 122.50
5	each	1551-1	Buffer, pH-7, 4 liter bottle	\$ 27.94	\$ 139.70	\$ 53.04	\$ 265.20	\$ 24.50	\$ 122.50
2	each	1601-1	Buffer,pH10, 4 liter	\$ 28.28	\$ 56.56	\$ 52.40	\$ 104.80	\$ 24.50	\$ 49.00
3	case	02-961-10A	Carboy w/o spigot 9L 6/cs	\$ 273.71	\$ 821.13	\$ 371.08	\$ 1,113.24	\$ 288.60	\$ 865.80
2	case	02-963BB	Carboy, w/spigot, Nalgene, 20L w/Spiggot (2318-0050) 4/case	\$ 377.96	\$ 755.92	\$ 117.62	\$ 235.24	\$ 398.64	\$ 797.28
1	each	15-459-20	Clear Bath, Algae Inhibitor	\$ 108.19	\$ 108.19	\$ 87.88	\$ 87.88	\$ 78.45	\$ 78.45
12	pack	50-465-279	COD Digestion vials, 3 - 150 mg/L, 150/PK	\$ 248.85	\$ 2,986.20	\$ 210.94	\$ 2,531.28	\$ 114.25	\$ 1,371.00
4	each	NC9774223	Core Pro Sr. sampler 15ft, USA Blue Book # 71475	\$ 129.35	\$ 517.40		\$ -	\$ 50.18	\$ 200.72
2	pack	12-548C	Cover glass Fisherfinest 125/pk	\$ 9.21	\$ 18.42	\$ 6.42	\$ 12.84	\$ 6.50	\$ 13.00
1	case	08-572-5D	Cylinder, graduated, plastic, 100mL, 12/Cs	\$ 180.00	\$ 180.00	\$ 226.05	\$ 226.05	\$ 174.00	\$ 174.00
11	pack	09-720-501	Dishes, petrie, plastic w/pad, 47mm, sterilized, 150/pack	\$ 48.34	\$ 531.74	\$ 48.51	\$ 533.61	\$ 41.29	\$ 454.19
2	pack	08-594-14A	Desiccant, Disposable, Cartridges, 6/pack	\$ 46.81	\$ 93.62	\$ 54.68	\$ 109.36	\$ 42.90	\$ 85.80
3	each	Ac21906-0020	Drierite, without indicator, 10-20 mesh, 2kg	\$ 160.04	\$ 480.12	\$ 181.46	\$ 544.38	\$ 26.50	\$ 79.50
5	each	14-242-10	Dipper, Polyethelyne, Fisherbrand 500ml	\$ 60.85	\$ 304.25	\$ 118.92	\$ 594.60	\$ 76.67	\$ 383.35
3	each	13-642-249	Electrode, pH, Orion # 9206BN	\$ 130.68	\$ 392.04	\$ 122.67	\$ 368.01	\$ 97.50	\$ 292.50
25	pack	09-873BB	Filter (Whatman 1827-032), 100/pack	\$ 25.47	\$ 636.75	\$ 31.87	\$ 796.75	\$ 19.50	\$ 487.50
12	pack	09-805-G	Filter, paper,Whatman,15cm 100/pk	\$ 16.70	\$ 200.40	\$ 21.10	\$ 253.20	\$ 17.73	\$ 212.76
8	pack	09-805-H	Filter, paper,Whatman,18.5cm 100/pk	\$ 23.27	\$ 186.16	\$ 29.39	\$ 235.12	\$ 24.11	\$ 192.88
4	pack	09-719-555	Filter, membrane, 0.45 micron, 600/pack	\$ 182.19	\$ 728.76	\$ 141.13	\$ 564.52	\$ 284.95	\$ 1,139.80
4	case	10-210B	Flask, Volumetric, 50ml, 6/pk, 2pk/cs	\$ 267.96	\$ 1,071.84	\$ 217.08	\$ 868.32	\$ 130.62	\$ 522.48
4	each	10-310-91	Flask Kimax 100ml square volumetric,	\$ 34.65	\$ 138.60	\$ 46.50	\$ 186.00	\$ 33.75	\$ 135.00
1	each	NC9352851	Gasket, Door, Market Forge Autoclave, Model STME	\$ 43.70	\$ 43.70	\$ 60.52	\$ 60.52	\$ 66.30	\$ 66.30
1	case	09-752	Gasket, Vacuum for filter funnels, #7 or #8 stopper, 6/cs	\$ 36.99	\$ 36.99	\$ 46.42	\$ 46.42	\$ 39.50	\$ 39.50
6	case	19-120-2415D	Gloves Best N-Dex 6005PFLG 100/pk, 20pk/cs	\$ 244.58	\$ 1,467.48	\$ 370.80	\$ 2,224.80	\$ 230.00	\$ 1,380.00
6	case	19-120-2415E	Gloves Best N-Dex 6005PFXLG 100/pk, 20pk/cs	\$ 244.58	\$ 1,467.48	\$ 370.80	\$ 2,224.80	\$ 230.00	\$ 1,380.00
10	case	19-130-3714D	Gloves, latex, powder free, Ultra 1, 50/pack, XL, 1000/case	\$ 143.22	\$ 1,432.20	\$ 370.80	\$ 3,708.00	\$ 250.00	\$ 2,500.00
4	each	04-334-1	Labsolutions, Liquid Detergent, 1gal	\$ 107.32	\$ 429.28	\$ 115.00	\$ 460.00	\$ 95.85	\$ 383.40
4	each	04-334-2	Labsolutions, Neutral Acid Rinse, 34oz	\$ 20.58	\$ 82.32	\$ 23.00	\$ 92.00	\$ 19.20	\$ 76.80
4	each	13-299-81	Membrane Electrolyte Module	\$ 62.04	\$ 248.16	\$ 75.19	\$ 300.76	\$ 59.79	\$ 239.17
2	pack	14-660-103	Membrane kit, for YSI model 550A DO probe	\$ 48.20	\$ 96.40	\$ 57.57	\$ 115.14	\$ 45.97	\$ 91.94
1	each	13-642-780	Meter, Thermo Orion Dual Star, Dual Channel, 115V w/cord	\$ 1,599.18	\$ 1,599.18	\$ 1,455.40	\$ 1,455.40	\$ 1,260.87	\$ 1,260.87
32	pack	MHA000P2F	MFC Fecal Coli, 2ml, PL, AMP, 50/pack (released 3 pk/month)	\$ 64.99	\$ 2,079.68	\$ 43.67	\$ 1,397.44	\$ 66.19	\$ 2,118.08
1	each	NC9115485	Nitrification Inhibitor, Hach brand, 500g	\$ 173.32	\$ 173.32	\$ 186.42	\$ 186.42	\$ 151.80	\$ 151.80
1	each	NC9115484	Nitrification Inhibitor, Hach brand, 35g	\$ 21.95	\$ 21.95		\$ -	\$ 19.46	\$ 19.46
1	each	NC9115486	Cap, dispensing Inhibitor, 35g	\$ 34.25	\$ 34.25	\$ 17.14	\$ 17.14	\$ 16.00	\$ 16.00
1	each	5625-16	Phenophthalein, Indicator 1% W/V in 50% V/V	\$ 21.89	\$ 21.89	\$ 19.28	\$ 19.28	\$ 10.75	\$ 10.75
2	case	13-650-2C	Pipet, class A, volumetric, 2ml, 12/case	\$ 61.29	\$ 122.58	\$ 224.78	\$ 449.56	\$ 90.00	\$ 180.00
1	case	13-650-2P	Pipet, Pyrex, class A, volumetric,25ml, 12/case	\$ 171.34	\$ 171.34	\$ 165.14	\$ 165.14	\$ 156.36	\$ 156.36

Quantity	Unit	Catalog number	Fisher Description	Fisher		VWR		USA Bluebook	
				Bid	Extended	Bid	Extended	Bid	Extended
1	case	13-671-108C	Pipet,fisher, serological,wide, 5mL Lg tip, 12/case	\$ 104.43	\$ 104.43	\$ 175.25	\$ 175.25	\$ 121.20	\$ 121.20
1	case	13-671-108D	Pipet,fisher, serological,wide, 10mL Lg tip, 12/case	\$ 104.57	\$ 104.57	\$ 139.20	\$ 139.20	\$ 124.32	\$ 124.32
20	each	13-681-51	Pipet bulbs	\$ 9.26	\$ 185.20	\$ 7.70	\$ 154.00	\$ 10.32	\$ 206.40
2	case	P281-500	Potassium Persulfate,Crystalline Powder, 500g	\$ 368.68	\$ 737.36		\$ -	\$ 202.50	\$ 405.00
8	each	13-641-854	Reagent, acid, chlorine test, Orion #977011, 475 ml	\$ 72.11	\$ 576.88	\$ 84.29	\$ 674.32	\$ 18.55	\$ 148.40
15	each	13-641-823	Reagent, iodide, chlorine test, Orion #977010, 250 ml total, 5/box	\$ 83.07	\$ 1,246.05	\$ 98.89	\$ 1,483.35	\$ 22.03	\$ 330.45
2	each	15-443-30	Settrometer, Mallory, Pyrex	\$ 218.58	\$ 437.16	\$ 221.66	\$ 443.32	\$ 122.50	\$ 245.00
3	each	13-641-824	Standard, Residual chlorine, 475ml	\$ 69.43	\$ 208.29	\$ 88.68	\$ 266.04	\$ 17.47	\$ 52.41
1	each	13-641-924C	Standard, Ammonia,1000ppm, 475ml	\$ 61.62	\$ 61.62	\$ 78.88	\$ 78.88	\$ 17.00	\$ 17.00
20	each	14-513-98	Stir Bars, Fisherbrand, micro 1/8" x 1/2"	\$ 2.32	\$ 46.40	\$ 2.30	\$ 46.00	\$ 2.99	\$ 59.80
10	each	14-512-126	Stir bars, 1", Fisher	\$ 2.34	\$ 23.40	\$ 2.82	\$ 28.20	\$ 4.35	\$ 43.50
10	each	14-512-127	Stir bars, magnetic, 3/8" x 2 1/2"	\$ 2.96	\$ 29.60	\$ 6.60	\$ 66.00	\$ 7.78	\$ 77.80
1	each	8450-16	Thymolphthalein, 0.05% in ethanol, 500 ml, poly bottle	\$ 20.68	\$ 20.68	\$ 28.74	\$ 28.74	\$ 19.75	\$ 19.75
12	case	19-014-865	WypAll, Kimberly-Clark, X80 towels 50/bx, 4bx/cs	\$ 30.78	\$ 369.36		\$ -	\$ 29.14	\$ 349.68
2	pack	01-812-5B	Whirl Pack, Nasco, 18oz plain, 500/pk	\$ 66.56	\$ 133.12	\$ 89.84	\$ 179.68	\$ 56.05	\$ 112.10
2	each	15-177-25	Zobell ORP Calibration Solution	\$ 30.52	\$ 61.04	\$ 32.75	\$ 65.50	\$ 25.36	\$ 50.72
			Shipping		\$ -		\$ -		\$ -
			Hazardous material charge	\$ 22.75	\$ 22.75		\$ -		\$ -
			Integrity packaging fee	\$ 12.00	\$ 12.00		\$ -		\$ -
			Fuel surcharge	\$ 5.50	\$ 5.50		\$ -		\$ -
			Total		\$ 26,267.46		\$ 28,440.50		\$ 21,948.88