

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON JULY 15, 2014**

The members of the Delhi Charter Township Committee of the Whole met on Tuesday, July 15, 2014 in the Multipurpose Room at the Community Services Center, 2074 Aurelius Road, Holt, MI. Supervisor Davis called the meeting to order at 6:30 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

COMMUNITY DEVELOPMENT DEPARTMENT – JUNE ACTIVITY REPORT

The Board reviewed the Community Development Department June Activity Report (ATTACHMENT I).

Tracy Miller, Director of Community Development, stated that staff is working on a site plan for the Water Store that will be located on Cedar Street. A plat for Meadow Ridge No. 6 has been received; the road and infrastructure was previously installed but never platted. Ms. Miller stated that Prestwick Village is working on a revision for their MSHDA funding. If they are successful, the Board will be presented with an amendment to their PILOT. The grand opening for Patient Central will be held on July 31, 2014. There are currently seven medical suites in the facility.

INGHAM COUNTY SHERIFF’S OFFICE/DELHI DIVISION –JUNE ACTIVITY REPORT

Lt. Vern Elliott, Ingham County Sheriff’s Office/Delhi Division, reported on the highlights of the Ingham County Sheriff’s Office/Delhi Division June Activity Report (ATTACHMENT II).

FIRE DEPARTMENT – JUNE ACTIVITY REPORT

The Board reviewed the Fire Department June Activity Report (ATTACHMENT III).

Brian Ball, Fire Chief, stated that six firefighters have graduated from the Hazardous Materials Tech II class. MABAS teams met regarding performing a large table top disaster. Fire Chief Ball is working with Alaiedon Township on their recreational burning.

PUBLIC COMMENT – None

ADJOURNMENT

Meeting adjourned at 6:55 p.m.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON JULY 15, 2014**

Date: August 6, 2014

Evan Hope, Township Clerk

Date: August 6, 2014

C.J. Davis, Supervisor

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SUBJECT TO APPROVAL

DELHI CHARTER TOWNSHIP
Department of Community Development

June 2014 Activity Report

New Permits:

Category	DDA Area Permits	Total Permits	Total Inspections
Building	12	47	103
Electrical	4	24	36
Mechanical	3	42	84
Plumbing	2	15	34
Fire Inspections	N/A	N/A	39
Totals	21	128	296

Soil Erosion Permits & APA Projects:

Category	DDA Area Permits	Total Permits/New Projects	Total Inspections
Soil Erosion	0	3	122
Soil Erosion Waivers	1	2	0
APA Projects	0	1	7
Totals	1	6	129

New Code Enforcement Cases:

Category	DDA Area Cases	Total Cases
Building Maintenance	0	3
Fence Violation	0	0
Junk & Debris	1	5
Junk Vehicles	5	10
Miscellaneous	3	14
Noxious Weeds	15	47
Sidewalk Snow	0	0
Sign	1	3
Site Plan	0	0
Yard Parking	0	1
Improper Zoning Use	7	10
Totals	32	93
Total # of Inspections	108	

Rental Program Information:

Number of New Registered Rental Properties	12
Number of Rental Re-inspections	43
Number of Rental Investigations	0
Number of Rental Cycle Inspections	78

Civil Infraction/Abatement Information:

Abatement/Clean-ups	38
<i>Abatement/Clean-up Fees Issued (Year to date)</i>	\$8,567.55
Civil Infractions Issued	7
<i>Civil Infraction Fines Issued (Year to date)</i>	\$975.00

DELHI CHARTER TOWNSHIP

Building Permit Details

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	# of Permits
APARTMENT UNIT							
PB14-149	3790 WIGMAN ROAD	DTN ENTERPRISES LLC	CONSTRUCTING A 10 UNIT APARTMENT BUILDING	\$1,213,588	\$8,012.40	Y	
PB14-153	3810 WIGMAN ROAD	DTN ENTERPRISES LLC	CONSTRUCTING NEW 14 UNIT APARTMENT BUILDING	\$1,361,651	\$8,989.20	Y	
PB14-155	3830 WIGMAN ROAD	DTN ENTERPRISES LLC	CONSTRUCTING A 14 UNIT APARTMENT BUILDING	\$1,361,651	\$8,989.20	Y	
APARTMENT UNIT				\$3,936,890	\$25,990.80		Total: 3
COMMERCIAL MISCELLANEOUS							
PB14-178	1491 AURELIUS ROAD	SBA NETWORK SERVICES	COMMUNICATIONS TOWER UPGRADE	\$0	\$50.00		
PB14-179	1865 HOLLOWAY DRIVE	SBA NETWORK SERVICES	EXCHANGING 6 EXISTING ANTENNAS FOR 6 NEW ANTENNAS; EXCHANGING 6 EXISTING TOWER-MOUNTED AMPLIFIERS FOR 6 RADIO UNITS ON TOWER; REMOVE 6 COAXIAL CABLES AND ADD 1 FIBER CABLE; ONE NEW GROUND CABINET	\$0	\$50.00	Y	
COMMERCIAL MISCELLANEOUS				\$0	\$100.00		Total: 2
DECK							
PB14-154	2212 MEADOWLAWN DRIVE	EAGLE EYE HOME IMPROVEMENT LLC	CONSTRUCTING 8' X 16' DECK WITH RAIL AND ONE SET OF STEPS IN FRONT OF HOME	\$0	\$50.00	Y	
PB14-160	2339 TIFFANY LANE	PALMER CONSTRUCTION SERVICES LLC	CONSTRUCTING A 319 SQ FT DECK	\$8,000	\$50.00		
PB14-167	1497 CATALINA DRIVE	COUNTRY VIEW ESTATES LLC	CONSTRUCTING 16' X 14' DECK	\$2,016	\$50.00		
PB14-171	2165 MEADOWLAWN DRIVE	KRAMER, NICOLE M & KRAMER, DIANE M	BUILDING A 65.7 SQ FT DECK OVER EXISTING FRONT PORCH	\$585	\$50.00	Y	
PB14-189	2674 YACHTSMAN DRIVE	BKH DEVELOPMENT	CONSTRUCTING 192 SQ FT DECK	\$1,728	\$50.00	Y	
DECK				\$12,329	\$250.00		Total: 5
FENCE							

DELHI CHARTER TOWNSHIP

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Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?
PB14-161	1233 WILDFLOWER DRIVE	LEPPEK, JOSH & HEATHER	<i>INSTALLING 4' FENCE IN REAR YARD</i>	\$0	\$50.00	
PB14-168	2846 MEMORY LANE	BABINEC, DARLENE S	<i>INSTALLING 6' SPLIT RAIL FENCE IN REAR YARD</i>	\$0	\$50.00	
PB14-169	1199 WILDFLOWER DRIVE	PRO-SOIL SITE SERVICES	<i>INSTALLING 4' CHAIN LINK FENCE IN REAR YARD</i>	\$0	\$50.00	
PB14-170	4640 DONCASTER AVENUE	PRO-SOIL SITE SERVICES	<i>INSTALLING 5' CHAIN LINK FENCE IN REAR YARD</i>	\$0	\$50.00	
PB14-174	2264 TIFFANY LANE	PUENTE SUSAN L.	<i>REPLACING PICKET FENCE WITH 4' CHAIN LINK FENCE</i>	\$0	\$50.00	
PB14-182	3586 W HOWELL ROAD	MCEVOY, SEAN M & BRITTANY M	<i>INSTALLING 4' CHAIN LINK FENCE</i>	\$0	\$50.00	
PB14-184	4715 KRENTAL AVENUE	SHORT, DANIEL T AND	<i>INSTALLING 6' PRIVACY FENCE AND 3' SOLID FENCE ON SIDE YARD LOT LINE</i>	\$0	\$50.00	
PB14-192	2470 GILBERT ROAD	MORAN, PHYLLIS	<i>INSTALLING 6 FT PRIVACY FENCE IN REAR YARD</i>	\$0	\$50.00	
PB14-194	2100 BURTON AVENUE	COOK, ELISABETH	<i>INSTALLING 6' PRIVACY FENCE IN REAR YARD</i>	\$0	\$50.00	
FENCE				\$0	\$450.00	Total: 9
POOL						
PB14-156	1827 MAPLE STREET	OVERLY, ROBERT & SUE	<i>INSTALLATION OF A 52" DEEP ABOVE GROUND POOL</i>	\$0	\$50.00	
PB14-159	5475 CAPLINA DRIVE	FISHER, MATTHEW T & HOLLY L	<i>INSTALLATION OF A 52" DEEP ABOVE GROUND POOL</i>	\$0	\$50.00	
PB14-172	2631 GILBERT ROAD	KRANZ, RUSSELL & HEATHER	<i>INSTALLATION OF AN 52" DEEP ABOVE GROUND POOL</i>	\$0	\$50.00	
POOL				\$0	\$150.00	Total: 3
RESIDENTIAL ADDITION						
PB14-162	1883 CROMWELL STREET	PAUL DAVIS RESTORATION	<i>REMOVE EXISTING WOOD DECK AND ALUMINUM ENCLOSURE TO BUILD 3 SEASON ROOM IN SAME LOCATION</i>	\$18,220	\$114.00	

DELHI CHARTER TOWNSHIP

Building Permit Details

of
Permits

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	# of Permits
PB14-173	1759 JEANNE STREET	SHEWCHUCK, J.F	<i>296 SQ. FT. ADDITION</i>	\$25,496	\$156.00		
RESIDENTIAL ADDITION				\$43,716	\$270.00		Total: 2
RESIDENTIAL ALTERATION							
PB14-157	1851 PERSIMMON PATH	ODD FELLOWS CONTRACTING INC	<i>CONSTRUCTING A 224 SQ FT GAZEBO</i>	\$9,000	\$54.00		
PB14-158	4246 KELLER ROAD	MOORE TROSPER CONSTRUCTION	<i>CONSTRUCING STAIRS, TEAR OFF AND RE-ROOF THE GARAGE AND THE HOUSE AND REPLACE BATHROOMS</i>	\$22,956	\$138.00	Y	
PB14-166	6430 QUAIL RIDGE LANE	BOOMERS CONTRACTING & DESIGN	<i>BASEMENT FINISH - BUILDING WALLS IN BASEMENT TO CREATE A BEDROOM AND RECREATION ROOM. REMOVING BLOCK BELOW EGRESS WINDOW TO INSTALL DOOR FOR STEP OUT BASEMENT</i>	\$18,000	\$108.00		
PB14-187	5030 GLENDURGAN COURT	ZAKE CONSTRUCTION	<i>PUTTING EGRESS WINDOW IN BASEMENT</i>	\$5,000	\$50.00		
RESIDENTIAL ALTERATION				\$54,956	\$350.00		Total: 4
RESIDENTIAL DWELLING/GARAGE							
PB14-180	1915 SUNSHINE PATH	ALLEN EDWIN HOMES	<i>CONSTRUCTING SINGLE FAMILY HOME</i>	\$222,204	\$1,338.00		
PB14-181	5959 HEMLOCK DRIVE	ALLEN EDWIN HOMES	<i>CONSTRUCTING SINGLE FAMILY HOME</i>	\$179,970	\$1,080.00		
RESIDENTIAL DWELLING/GARAGE				\$402,174	\$2,418.00		Total: 2
RESIDENTIAL MISCELLANEOUS							
PB14-163	1963 PHILLIPS AVENUE	SEARS HOME IMPROVEMENT	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00		
PB14-164	4723 HOLT ROAD	HANSON'S WINDOW AND CONSTRUCTION IN	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00		
PB14-165	1661 GRAYFRIARS AVENUE	BRUNETTE EXTERIORS INC	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00		
PB14-175	2825 SHADOW WOOD DRIVE	JIMMERSON ROOFING	<i>TEAR OFF AND RE-ROOF</i>	\$8,000	\$50.00		

DELHI CHARTER TOWNSHIP

Building Permit Details

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?
PB14-176	3670 LAUREATE DRIVE	JIMMERSON ROOFING	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	
PB14-177	4330 KELLER ROAD	JIMMERSON ROOFING	TEAR OFF AND RE-ROOF - BUILDING 6	\$8,000	\$50.00	Y
PB14-183	2575 SORORITY LANE	HOME PRO ROOFING	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	
PB14-185	1918 CROMWELL STREET	WEATHERGARD WINDOWS	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	
PB14-186	2270 N VERNON AVENUE	PLACE, DAVID & HALL, CYNTHIA	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	Y
PB14-188	4565 SYCAMORE STREET	SIMON ROOFING	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	
PB14-190	1603 TUSCANY LANE	JB CONSTRUCTION	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	
PB14-191	2091 JEFFERSON STREET	WEATHERGARD WINDOWS	TEAR OFF AND RE-ROOF	\$8,000	\$54.00	
PB14-193	2083 PHILLIPS AVENUE	SHERRIFF-GOSLIN CO	TEAR OFF AND RE-ROOF	\$8,000	\$50.00	
RESIDENTIAL MISCELLANEOUS				\$104,000	\$654.00	Total: 13
SIGN						
PS14-014	3135 PINE TREE ROAD STE C	DISCOUNT 1-HOUR SIGN	ISNTALLING 12 SQ FT WALL SIGN	\$0	\$62.00	
PS14-015	4801 WILLOUGHBY ROAD	SIGNWORKS OF MICHIGAN	INSTALLING A 32 SQ FT WALL SIGN	\$0	\$82.00	
PS14-016	4488 HOLT ROAD	DISCOUNT 1-HOUR SIGN	INSTALLING 24 SQ FT POLE SIGN	\$0	\$74.00	Y
PS14-017	2423 CEDAR STREET	MID AMERICAN SIGN	INSTALLING 57.3 SQ FT WALL SIGN AND 48 SQ FT POLE SIGN - SEE VARIANCE 14-125	\$0	\$156.00	Y
SIGN				\$0	\$374.00	Total: 4

Totals:	\$4,554,065	\$31,006.80	47
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DELHI CHARTER TOWNSHIP

Building Permit Details

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	
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Permit.DateIssued Between 6/1/2014 12:00:00 AM AND
6/30/2014 12:00:00 AM
AND
Permit.PermitType = Building OR
Permit.PermitType = Sign

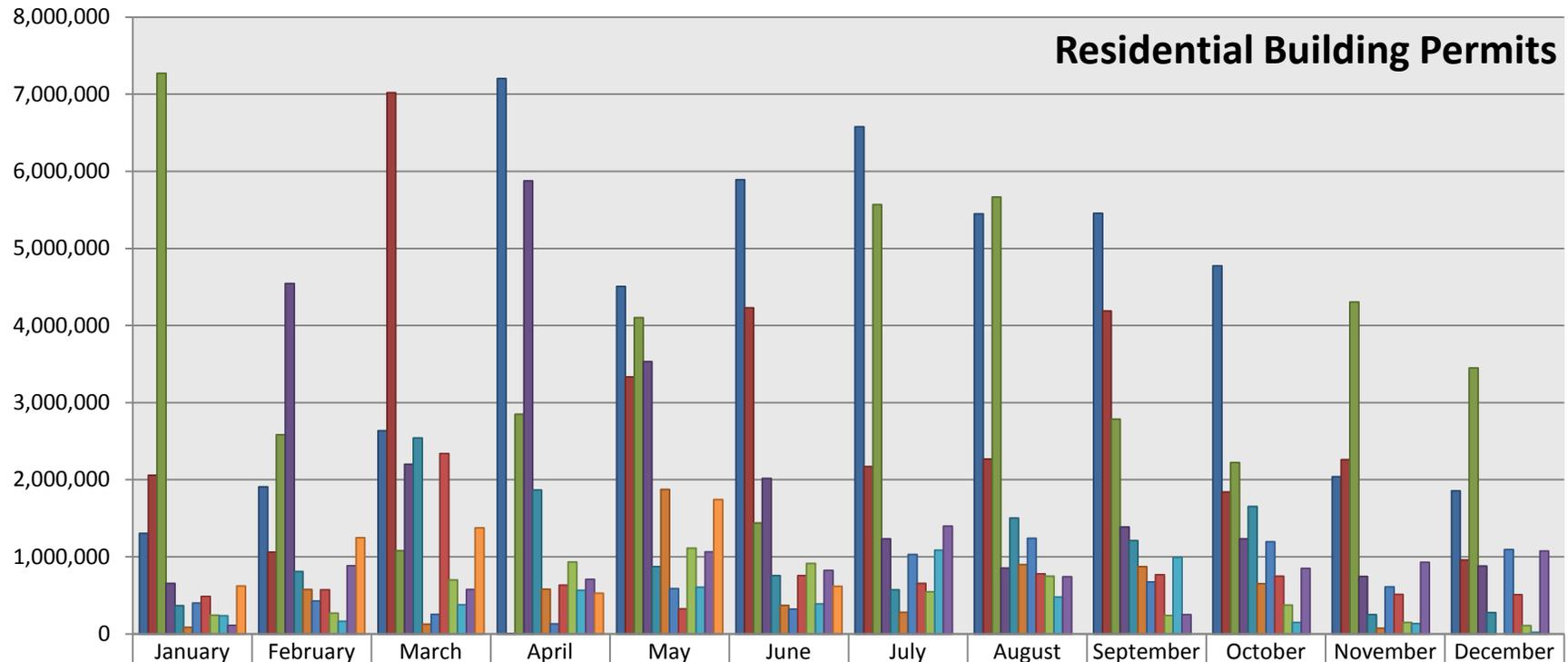
SUMMARY OF CONSTRUCTION VALUES

Year	2008		2009		2010		2011		2012		2013	
Type	Total Permits	Total Value										
Commercial Addition, Alteration & Commercial Misc	30	\$ 2,830,791.00	29	\$ 1,215,220.00	27	\$ 1,665,320.00	37	\$1,029,347.00	38	\$3,549,664.00	37	\$3,970,461.00
Commercial New Structures	1	\$ 875,903.00	5	\$ 4,360,107.00	3	\$ 1,712,188.00	5	\$3,951,772.00	4	\$906,716.00	1	\$396,560.00
Commercial Sub-Totals	31	\$ 3,706,694.00	34	\$ 5,575,327.00	30	\$ 3,377,508.00	42	\$ 4,981,119.00	42	\$ 4,456,380.00	38	\$4,367,021.00
Deck, Fence, Pool, Residential Misc, Residential Storage/Garage, Demolition, Sign, Sign Business, Sign Grand Openings	165	\$ 1,118,676.00	487	\$ 3,105,297.00	372	\$ 2,103,596.00	233	\$ 1,262,153.00	243	\$ 1,097,292.00	305	\$ 1,433,877.00
Pre-Manufactured Home, Residential Condo w/Garage, Residential Dwelling, Residential Dwelling/Garage	27	\$ 5,189,435.00	22	\$ 3,861,101.00	37	\$ 5,998,675.00	28	\$ 3,849,279.00	25	\$ 3,065,174.00	37	\$ 7,191,454.00
Residential Addition, Residential Alteration	51	\$ 1,013,207.00	43	\$ 1,085,548.00	51	\$ 1,105,827.00	46	\$ 1,021,182.00	48	\$ 1,055,333.00	46	\$ 774,740.00
Residential Multiple Family & Apartment Units	0	\$ -	0	\$ -	2	\$ 1,237,795.00	3	\$ 3,694,734.00	0	\$ -	3	\$ 4,098,671.00
Residential Sub-Totals	243	\$ 7,321,318.00	552	\$ 8,051,946.00	462	\$10,445,893.00	310	\$ 9,827,348.00	316	\$ 5,217,799.00	391	\$ 13,498,742.00

2014 Year to date Construction Values:

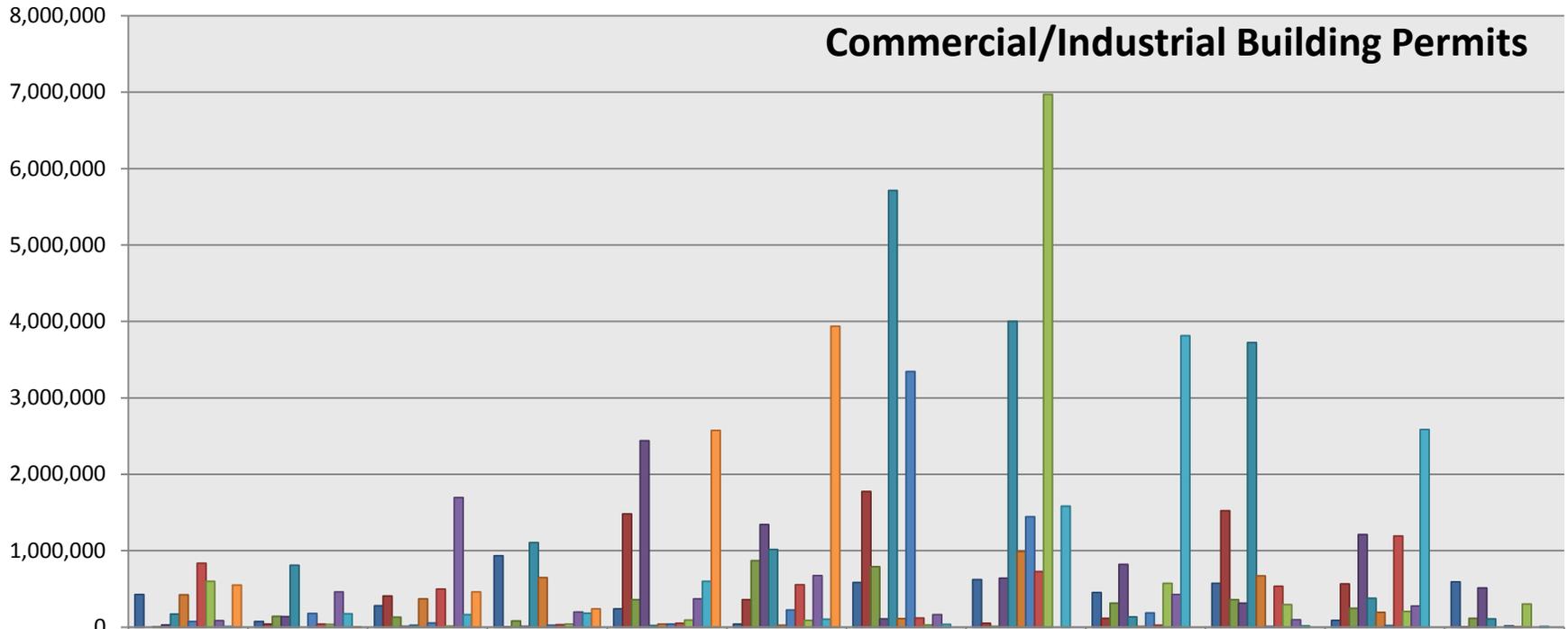
Commercial / Industrial:	\$ 7,762,580.00
Residential:	\$ 6,127,077.00
Total Single Family Homes:	25

Residential Building 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	477,119	991,532	149,082	134,136	22,202
■ 2013	111,336	882,567	574,514	707,082	1,062,191	823,864	1,398,170	741,954	249,737	851,190	927,031	1,076,756
■ 2014	619,352	1,245,681	1,375,802	527,079	1,741,988	617,175						

Commercial/Industrial Building Permits



	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	0	427,768	96,584	275,202	0
2013	10,600	173,820	162,018	181,312	600,540	104,400	34,275	1,584,432	3,812,956	18,000	2,584,239	10,000
2014	550,782	225	459,420	240,024	2,575,239	3,936,890						

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COUNTY of INGHAM

State of Michigan

SHERIFF'S OFFICE

**Gene L. Wriggelsworth**

Sheriff

Allan C. Spyke
Undersheriff630 North Cedar Street
Mason, Mi 48854
(517) 676-2431
FAX (517) 676-8299Greg S. Harless
Chief DeputySam Davis
MajorJoel Maatman
Major**TO:** Delhi Township Board of Trustee's**FROM:** Lt. Vern Elliott**DATE:** July 1, 2014**RE:** June 2014 Monthly Report**HIGHLIGHTED CASES AND INCIDENTS:**

- 06/01/2014 Deputies responded to 1678 N. Aurelius for a neighbor dispute. Parties were warned to stay apart. Deputies responded again and arrested one party for disorderly conduct for returning to her neighbor's apartment after she had been warned not to.
- 06/03/2014 Deputies McElmurray and Rowley stopped a car for having a headlight out. Driver was found to be driving on a suspended license and was intoxicated. Driver was arrested for High BAC and DWLS and lodged at the Jail.
- 06/03/2014 Deputy Kuch responded to a larceny from auto complaint where the victim drove to 2371 Aurelius Rd to sell an X-Box 1 he had sold on Craigslist. While the victim was talking to one party a suspect reached into his van and ran off with his X-Box. K-9 team tracked to Cedar St where the track ended. This is still under investigation.
- 06/07/2014 Deputies responded to Hogsback Rd for a found bone that the caller thought was human. After examining the bone, it is believed to be an animal bone, but was forwarded to forensics to be sure.
- 06/09/2014 Deputy Hull responded to Hope Middle School for an assault report. One girl has been continuously bullying another, and repeatedly punched her after class. A warrant request has been forwarded to the Prosecutor's Office for assault.

- 06/10/2014 Deputy Khan responded to Scholar Lane to assist Delhi Fire with a Heroin overdose. Upon arrival, he found the victim gasping for air. He rendered first aid until Medics arrived and administered Narcan and transported to the hospital.
- 06/11/2014 Deputies Khan and Ward responded to a man down not breathing in Holt Manor. Both Deputies applied the AED and started CPR. Delhi Fire arrived and took over care and transported to the Hospital.
- 06/11/2014 Deputies responded to Hope Middle School for a possible CSC. After initial interviews, it was determined that it happened in Lansing, and LPD responded to take over the case.
- 06/12/2014 Deputies responded to a call of a suspicious vehicle, while looking for it they found a person walking who was acting suspicious. The suspect was found to have warrants out of Lansing and was arrested to be turned over to them. During booking at LPD, Heroin was found in his wallet. Suspect turned over to Lansing on their charges and seeking a warrant for the possession of heroin.
- 06/12/2014 Deputies responded to a fight call in the parking lot of McDonald's on M-99. Deputies found three subjects, two who had been assaulted by the third. Both victims were checked by Delhi Fire for facial injuries. The suspect was arrested for assault and was lodged at the Ingham County Jail.
- 06/14/2014 Deputies responded to the Best Western on Cedar in South Lansing for a patron that was creating a disturbance. Lansing Police requested Delhi to respond due to call saturation in the city. Contact was made with the individual and she agreed to quiet down and go to bed for the night.
- 06/14/2014 Deputies responded to a two vehicle accident at Holt and Auburn streets. The driver of one vehicle fled on foot. The investigation continues into the identity of the driver who fled the scene.
- 06/15/2014 Deputy Boerkoel responded to a runaway complaint on Pageant Way. The runaway went to the suspect's apartment on Aurelius road. Further investigation revealed that the runaway was taken to Ohio and used to further the suspect's prostitution activity. The suspect is being charged in Ohio for kidnapping, we are seeking our own charges, and the FBI is investigating for human trafficking.
- 06/19/2014 Dep. Ward stopped a vehicle for making a wide turn on Holt and Washington. Made contact with the driver, and found two full baggies of Marijuana. Suspect stated he picked up the baggies for a friend in Okemos, and was delivering them to him. Suspect was arrested and lodged for possession with the intent to deliver Marijuana.
- 06/19/2014 Dep. Ward assisted Tri-County Metro in stopping a vehicle they witnessed purchase drugs. The Vehicle was stopped on I-96, and driver admitted to purchasing Xanax. Subsequent search, Dep. Ward located the drugs. Driver and drugs were turned over to Tri-County Metro for further investigation.

- 06/21/2014 Deputies responded to Norwood Street for suspected child endangerment. Two young children were found unsupervised in the woods behind the caller's house. The grandmother who was watching the children was found, possibly under the influence of drugs. The children were turned over to CPS and their mother.
- 06/22/2014 Sgt. Ott took a Larceny from vehicle report on Tuscany, where ear buds and a gym bag were stolen. The thief dropped her cell phone in the car, and Detective Bureau has identified the suspect and is following up on the investigation. Six other cars were hit in the same area, and the same suspect is believed to be responsible.
- 06/25/2014 Dep. Khan attempted to stop a vehicle at Aurelius and Cedar. The driver drove away as he approached the car. The driver promptly crashed into the light pole at Aurelius and Sycamore. The driver fled on foot, but was caught attempting to hide around the corner of the Junior High School. The driver was a 16 year old female, and was arrested and lodged at the Youth Home.
- 06/25/2014 Deputies responded to a suspected OWI driver on College road. Not long after they received reports of a crash on College road. The driver fled into the woods. MSUDPS responded with a K-9, and the suspect was found hiding in the woods. The Suspect had been released only 3 hours before from the Ingham County Jail. He was arrested and went back to Jail.
- 06/27/2014 Deputy Boerkoel took a walk in complaint of a B&E on Bishop Rd. Complainant states someone has repeatedly broken into her home and stolen items. She did not report it earlier because she did not have any evidence, but now has a trail cam photo of the suspect. This case is still being investigated.

STATISTICS:

During the month of June, Deputies responded to 429 calls for service (written and blotter complaints). They made 104 arrests of which 74 were self – initiated. Deputies issued 223 citations. Deputies conducted 345 business/property checks, 22 liquor inspections, and spent 130.5 hours in Community Policing. Deputies participated in 95.8 hours of training.

	Calls for Service		
	2012	2013	2014
June	475	461	429

Year to Date	2652	2282	1527
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Total Arrests

	2012	2013	2014
June	64	107	104
Year to Date	617	689	897

Total Self – Initiated Arrests

	2012	2013	2014
June	44	64	74
Year to Date	347	408	402

Citations Issued

	2012	2013	2014
June	122	180	223
Year to Date	1318	1337	1251

COUNTY of INGHAM

State of Michigan

SHERIFF'S OFFICE



Gene L. Wriggelsworth

Sheriff

Allan C. Spyke
Undersheriff

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

Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Lt. Vern Elliott
FROM: Deputy Mary Hull #5353
DATE: Monday, July 07, 2014
RE: June 2014 Monthly Report

MONTHLY STATS:

Complaints: 11
School Contacts: 43
Community Policing hours: 78
Traffic Stops: 9
Citations: 5

COMMUNITY POLICING ACTIVITY:

During the month of June, I made posts to the Ingham County Sheriff's Office – Delhi Division Facebook page. On June 4, the Delhi office received information about unknown individuals throwing eggs in the Moorwood and Lockewood subdivisions. I took that opportunity to advise our Facebook followers about the incidents and asked them to report any suspicious activity in and around their area. On June 9, I posted the Delhi Township Curfew Ordinance; this post was featured on WLNS that evening and on WILX later in the month. On June 26, I made several posts including information about Nixle; a free service that can help residents stay connected to local police departments, communities and organizations. The Delhi Township Fireworks Ordinance reminding

residents that the use of fireworks are permitting the day before, the day of and the day after any national holiday. I also invited to our followers to join us at the third annual Touch a Truck at Valhalla Park on June 28.

On June 12, I was asked to join and attend a Traffic Safety Advisory Committee at Holt Public Schools. The purpose of the meeting was to discuss the traffic study conducted in May. The engineers conducting the study presented their recommendations for revamping the parking lot at the North Campus to accommodate the senior class and a solution to the traffic flow in the parking lot and onto Holt Road before and after school.

During the last week of school, an anonymous person called to complain about individuals parking in the designated handicap parking spaces at Holt Jr. High. That week I drove through the parking lot as school was releasing for the day but did not find anyone that was illegally parked. However, I did note that there were cars parked in spots that were once designated handicap spots, but were not properly signed.

In June, Deputy Cheryl Huhn and I developed the 2014 National Night Out flyer. National Night Out is scheduled for July 24 from 5:00 to 7:00 PM at the Veteran's Memorial Garden.

On June 19, Deputy Robert Kahn responded to the Garden Gate subdivision for a suspicious person. Young children reported that a white male in a white car seemed to follow them as they were coming or going from the park. At the request of Deputy Kahn I drove and sat in Garden Gate and Grand Meadows subdivision but did not find anyone suspicious, there have been no other reports related to the one incident.

On June 28, I attended the third annual Touch a Truck event at Valhalla Park. Children of all ages were encouraged to come out, visit and sit behind the wheel of work vehicles. Members from Ingham County Sheriff's Office Dive Team, Special Response Team, volunteer Motor and ATV unit assisted with the event. Other participants included Michigan State Police Swat Team, Delhi Township Fire and Public Works, Hayhoe Asphalt, Granger Container, Kitmiller R.V., Dean Transportation, Capital Area District Library Bookmobile, and Shroyer Towing.

OTHER HIGHLIGHTS:

During the month of June, I responded to 11 calls for service. Some of these calls a late assault, larceny, sex offender violation, suspicious, and medical assist.

On June 9, I took a late assault report from Hope Middle School. A student reported that while at school on June 6 another female student was "bullying" her. At the end of the day, the victim was at her locker when the suspect student walked up and starting hitting the victim in the head and face. The victim reported that she did not fight back and ran from the school to the bus to get away. The victim still had minor injuries to her face on June 9. Contact was made with the suspects' guardian for an interview. However, the

suspect's guardian refused to cooperate with the investigation. The report along with a juvenile petition was submitted to Ingham County Prosecutor's Office for review.

On June 9, while at Holt High School a student came to the attendance office to report that her car was hit in the parking lot and the person that hit her car left without providing any information. The victim reported that the hood and bumper were damaged when the other vehicle hit her vehicle. The following day I met with the victim about the accident and she was able to identify the suspect vehicle in the parking lot. The suspect admitted that he hit another car in the parking lot and did not know what to do so he left. The suspect driver was cited for leaving the scene of an accident.

On June 18, I responded to a home for a larceny complaint. The victim reported that her son rode his bike to Horizon Elementary the day before, and locked it to a bike rack by the playground, but her son was picked up early from school and the bike was left locked to the bike rack overnight. When the victim's son went to get his bike on June 18, he found the bike missing. The victim reported that the family looked around Horizon but was not able to locate the bike or the lock. I walked around the property the next day but was not successful in locating the stolen bike.

On June 19, I received a call from the Assistant Principal at Holt Jr. High about subjects on the roof of the school. Upon arrival, the Assistant Principal advised that she received a call from a teacher at Sycamore reporting the incident and the fact that a custodian had the suspects stopped near the football field. The Assistant Principal identified one individual as a current student and the other as a former student. Both individuals were verbally told that they were trespassed from the property. The Assistant Principal also advised that she would call the student's parents and advise them of the incident.

On June 24, Delhi units responded to the area of Turnbridge and Berkley for a man down and unresponsive, the caller advised dispatch that they had started CPR. When Deputy Bowden and I arrived on scene, we took over CPR until Delhi Fire arrived on scene. It appeared that the male subject was running and suffered a heart attack. We were not able to locate any identification on the male prior to Delhi Fire transporting to the hospital. While Deputy Doerr went to the hospital with the Delhi Fire, I went door to door in the area in hopes of identifying the runner. After knocking on several doors in the area, I was able to identify the subject and notify the family.

On June 30, I took a late larceny from vehicle report. The victim reported that his cellular phone and loose change were stolen from his vehicle as it was parked in the Kroger parking lot. The victim advised that while inside Kroger he locked his vehicle; however, the driver side window does not roll up leaving a gap that would allow someone to put his or her hand into the car and unlock the door. The victim reported that he put a track on the phone but because the phone battery was not charged, a track was not successful.

During the month, I checked the sex offender registry and found several individuals that appeared to be within 1,000 feet of a school. After measuring with laser it was

determined that only one person was within 1,000 feet of Hope Middle School and Elliott Elementary. The report will be forwarded to Ingham County Prosecutor's Office for review.

Respectfully submitted,
Deputy Mary Hull #5353



COUNTY of INGHAM

State of Michigan
SHERIFF'S OFFICE



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Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Lt. V. Elliott
FROM: Dep. Kelly Bowden #5379
DATE: Tuesday, July 01, 2014
RE: June 2014 Monthly Business Officer Report

Total Complaints:	17
Traffic Stops:	27
Citations:	13
Property/ Business Checks:	172
Liquor Inspections:	3
Community Policing Hours:	22.3

Community Policing Highlights:

I attended the Holt-Dimondale School and Business Alliance breakfast at Charlar Place. The topic of discussion was the upcoming 9-11 Hero run in Delhi.

I have continued to patrol the lakes located in the Holt Industrial Park. The lakes are posted with "No Trespassing" signs and have typically been a summer hotspot for underage parties, littering, and MDOP activity. The owner of the property requested we give the area special attention in 2012 after having numerous issues. In 2012, Delhi units patrolled the area and gave mostly verbal warnings to persons found trespassing. In 2013, we issued numerous citations and made several arrests for disorderly conduct. The number of people encountered has sharply decreased so far this year as compared to 2012 and 2013 and the property owner and tenant businesses have reported we are achieving the desired effect.

I was dispatched to an area business for a male in the parking lot harassing customers. Deputies Kuch, Duling, and I located the male a short distance away at another business. The male initially denied the allegation. After further discussion, the male admitted asking customers for money and stated it was because he was homeless and had no money for the bus. We offered the male assistance and he eventually accepted a ride to a homeless resource center in Lansing.

Deputy Huhn and I worked at Kids Day held at Valhalla Park. We brought the seatbelt convincer and handed out Child ID kits and child safety pamphlets to the families who attended. We were assisted by the ICSO Explorer post and the ICSO Motor Division. The estimated attendance was between 400-500 people, many of whom stopped by our booth to visit.

Investigative Highlights:

The following is a highlight of some of the cases I have investigated this month:

While on patrol between businesses, I observed a vehicle being operated by a subject well known to Delhi Officers. The vehicle had no license plate displayed and I knew the driver did not have a valid driver's license. I initiated a traffic stop and when I contacted the male subject, he admitted he had no driver's license and was operating an unregistered, uninsured vehicle. The vehicle was impounded and enforcement action was taken.

I responded to a local auto repair facility after staff reported a male customer was attempting to sell the business rims and tires they felt were stolen. I contacted the male suspect upon arriving and found a set of rims and tires in his vehicle which, after further investigation, were found to have been reported stolen in the City of Lansing earlier that day. I detained the male and a female companion who was sitting in his car but not involved in the transaction. Lansing Police came to the scene and I assisted them with their investigation. The matter has been turned over to Lansing Police. The victim in this case came to the scene and retrieved her tires and rims. She was very thankful that we had recovered the items so quickly.

I received a request for a scrap title from a local tow company. The involved vehicle was impounded out of state and when I ran the VIN, the vehicle came back reported stolen in Kansas City, Missouri. I contacted the reporting police agency and spoke with detectives from their auto theft task force. It was determined the vehicle had originally been reported stolen, was recovered and sold to another person, then was repossessed by the bank for non-payment. KCPD detectives removed the vehicle from NCIC and advised the scrap title could be issued.

A local business reported an ex-employee was defrauding the company by cashing duplicate payroll checks. After further investigation, it appears the suspect had been using an application on his cellphone to electronically deposit his paycheck at a local bank, then several months later was depositing the paper copy of the same paycheck into an

account at another bank. I am conducting further investigation and working with fraud departments from the involved banks. Charges are pending against the suspect.

Respectfully Submitted,

Deputy Kelly Bowden, Badge #5379



COUNTY of INGHAM

State of Michigan

SHERIFF'S OFFICE



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Greg S. Harless
Chief Deputy

Sam Davis
Major

Joel Maatman
Major

TO: Lt. Vern Elliott
FROM: Deputy Cheryl Huhn #5430
DATE: 07/09/14
RE: June 2014 Monthly

STATISTICALS:

Comm. Policing Hours:	32.5
Special Assignment:	20.5
Complaints taken:	10
Training:	8
Traffic stops:	7
Citations issued:	8
Arrests:	5
Contacts (school):	2
Contacts (business):	10

COMMUNITY POLICING ACTIVITY:

June is the first month of my new transition of becoming the Community Policy Officer for Delhi Township. Prior to this position I was assigned to Delhi Division Night Shift Patrol. During the month of June I spent many hours going over the CPO schedule for upcoming events. I had two different CPO meetings with Lt. Elliott, Sgt. Flint, Deputy Mary Hull and Deputy Kelly Bowden. We discussed many different issues that related to the community. We determined areas that needed special attention and more patrols.

I went to businesses, apartment complexes, and mobile home parks in the Township. I introduced myself as the new Community Policing Officer. I met with Andrea Powell, the manager at Huntley Villa. We discussed problems that they were having with some tenants at 1678 N Aurelius Rd and 1620 N Aurelius Rd. Andrea thought that if I stopped by at least one time monthly we could exchange information about problem areas and then we could work out a solution to resolve the situation.

I met with Tracy and Denise at Windmill Mobile Home Park. Hot Dogs in the Park is scheduled for July 27th from 2-4pm. They asked if I would be able to attend and if I could bring the seat belt convincer. I contacted the Traffic Unit and reserved the seat belt convincer for that date. We discussed issues with the neighbor dispute going on between Rick Cotton and Chris Smith.

I met with Rebecca and Jennifer at South Square Apartment Complex. They advised that they were getting complaints about the smell of marijuana coming from apartment building C. Rebecca advised that they were in the process of changing the policy so that no marijuana can be smoked on the property. I went to building C and I could not detect the smell of any marijuana in the building. Jennifer advised that they were in the process of serving the residents in E-9 with a 30 day notice. They were advised that the tenant in E-9 was arrested in Ohio for prostitution and the FBI was conducting an investigation about possibly sex trafficking. They advised that they would help with any investigation that would be conducted.

During the month of June I was able patrol several subdivisions while on routine patrol with the police vehicle. I witnessed many different traffic violations that occurred in my presence. I made several traffic stops and issued either a warning or issued a citation. I continued to speak with area neighbors/residents of problem areas within their area and what were the best times to patrol their neighborhood.

On June 7th I assisted at Kids Day at Valhalla Park with Deputy Kelly Bowden. Kid's Day is an annual event put on by the Holt Lyon's Club. This is a free event for the community. There were bicycle giveaways, a petting zoo, bounce house, face painting, a fire truck from Delhi Fire Department, and many other activities for the children. Deputy Brad Hitchcock from the Ingham County Motor Unit brought out his motorcycle for display. Ingham County Explorers-Joshua Feuss, Caroline Krieger, Ericka Kershner, and Kelsie Phillips assisted at the event. The explorers helped by passing out stickers, child identification packets, and running the seat belt convincer. There were approximately 400-500 people at the event.

I assisted Deputy Mary Hull with maintaining the Ingham County Sheriff's Office // Delhi Division Facebook webpage. We posted information about individuals throwing eggs in the area of Moorwood and Lockewood Subdivisions. We advised our Facebook followers to report any suspicious activity. On June 6th we posted the Delhi Township Curfew Ordinance. The curfew information was featured on WLNS and on WILX. On June 26th we posted the Delhi Township Fireworks Ordinance.

Throughout the month of June I continued in coordinating National Night Out. National Night Out is scheduled for July 24th from 5-7pm. I made fliers and postcards to put at local businesses. I made contact with the radio station to put out a broadcast about the event. I stopped by all the Township Offices made introduced myself as the new Community Policing Officer. I passed out fliers at local businesses and informed them about National Night Out. I made contact with all of the vendors that would be at National Night Out to make sure that everything was on schedule.

OTHER MATTERS

During the month of June I responded to 10 calls for service. Some of these calls included a late breaking and entering complaint, check welfare, civil dispute, and a death investigation.

On June 3rd I assisted the Capital Area Dive Team with an evidence dive at Cricket Ridge Apartment Complex. Divers from Lansing Police Department along with Deputy Ryan Cramer, Deputy Paul Richards and I searched a pond near the pool for a handgun. The handgun was not located in the pond.

On June 6th I assisted DHS and Deputy Paul Narlock with a possible child abuse complaint on Pheasant Run. The homeowner was running a daycare out of her residence and she did not have a license. There were allegations that the care giver was neglecting the children that she was watching. The case worker from DHS conducted interviews on scene and the home owner was she was cooperative with the investigation. The homeowner was given information on how to become a licensed daycare. Deputy Narlock conducted an investigation on the allegations of child neglect. No chargers were sought from this investigation.

On June 11th I was dispatched to Hope Middle School for a possible Criminal Sexual Conduct complaint. It was determined that the incident occurred in the City of Lansing. I stayed at the school with the juvenile female and her mother until an Officer from Lansing Police Department came out to interview the juvenile. The investigation was turned over to a Detective with the Lansing Police Department. After the investigation was completed a warrant was issued for the suspect. The suspect was located and he was arrested.

On June 12th I was dispatched to a check welfare complaint on Wilcox Rd. The Holt Post Office reported that they had not seen an elderly male in a couple of weeks and his mail was starting to pile up. Upon investigation the male was located inside his residence and he was deceased. The Ingham County Medical Examiner Investigator came out to the scene and conducted an investigation. Nothing appeared to be suspicious at the residence. The body was taken to the Morgue at Sparrow Hospital so an autopsy could be conducted. The residence was turned over to family members.

On June 13th I was given information by an anonymous caller that a subject was dropped off at 7 Eleven that has an outstanding warrant out of Ingham County. I made contact with that subject as he was walking on the sidewalk in the area of Holt Rd near Adelpha

Ave. The subject was identified by a Michigan Identification Card. The subject had a valid warrant out of 55th District Court for Probation Violation. The subject was in possession of marijuana and he did not have a medical marijuana card. The subject was lodged at the Ingham County Jail for the warrant and for possession of marijuana.

On June 17th I investigated a possible breaking and entering complaint at 4330 Keller Rd (Old Orchard Apartments). A resident reported that someone took the window screen out of the window for her apartment. No entry was made into the apartment. The neighbors reported that they have not seen any suspicious activity outside out building number 1.

On June 18th I investigated a 2 vehicle accident complaint in the area of Cedar Street and Delhi Commerce Drive. One of the driver's involved had a valid warrant for Child Support out of Clinton County. The driver was taken into custody on the warrant and she was turned over to Clinton County Sheriff's Office.

On June 19th I assisted Deputy Mary Hull at the Holt Jr High. There was a report that someone was standing on top of the school. The student was located by Assistant Principle Mrs. Failer and Deputy Hull. Mrs. Failer advised that the school would send the student a no trespass letter in the mail.

On June 26th I investigated a civil complaint at 1560 N Eifert Rd (Valleybrook Mobile Home Park). A female was trying to move someone into the trailer at lot 3. The female advised that she owned both trailers at lot 2 and lot 3. The female did not have any paperwork with her for ownership of the trailers. The female is currently in a civil dispute with the owner of the mobile home park and it is going through court proceedings at 55th District Court over past due lot rent. It was determined that neither of the trailers at lot 2 and 3 had electricity. Randy Mastin with the Delhi Township Code Enforcement came out to the scene. Both trailers were red tagged for the code violation.

Respectfully submitted,
Deputy Cheryl Huhn #5430

Delhi Township Fire Department Monthly Report

June, 2014

Total Calls

	<i>Delhi</i>	<i>Alaiedon</i>	<i>Total</i>
EMS / Medical	190	0	190
Fire / Rescue	40	3	43
Total Calls	230	3	233
Staff Hours	392.45	3	395.45

Total calls in 2014: 1389

Total calls for 2013: 2672

Inspections

Commercial Fire Inspections –39

Fire Personnel Company Inspections -10

Training

254 Personnel participated in 350.75 Hours of Training

Recruitment / Retention

<u>Activity</u>	<u>Hours</u>
Station tours	1
Meetings	3.5
Mentoring new personnel	6

Mutual Aid: Given –25 Received – 8 Auto Aid- 32

Miscellaneous

- June 11 Holt and Hamilton vehicle accident
- June 14 Holt and Auburn vehicle accident
- June 16 Kitchen fire 1000 blk of Cranbrook
- June 22 Assist to Windsor on a building fire

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 15, 2014**

The Delhi Charter Township Board of Trustees met in a regular meeting on Tuesday, July 15, 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

CONSENT AGENDA

- A. Approval of Minutes – Committee Meeting of July 1, 2014
- B. Approval of Minutes – Regular Meeting of July 1, 2014
- C. Approval of Claims – July 8, 2014 (ATTACHMENT I)
- D. Approval of Payroll – July 3, 2014 (ATTACHMENT II)
- E. Reappointment to the Delhi Township Downtown Development Authority and Brownfield Redevelopment Authority – David Leighton (ATTACHMENT III)
- F. Reappointment to the Delhi Township Downtown Development Authority and Brownfield Redevelopment Authority – Kimberlyn Cosgrove (ATTACHMENT IV)
- G. Reappointment to the Delhi Township Downtown Development Authority and Brownfield Redevelopment Authority – Marcy Bishop-Kates (ATTACHMENT V)
- H. Appointment to the Delhi Township Downtown Development Authority and Brownfield Redevelopment Authority – Dr. Brian Houser (ATTACHMENT VI)

Harmon moved to approve the Consent Agenda as presented.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 15, 2014**

NEW BUSINESS

**PROPOSAL FOR WASTE WOOD PROCESSING/RECYCLING – MID-MICHIGAN
RECYCLING**

The Board reviewed memorandums dated July 10, 2014 from Twp. Mgr. Elsinga and June 27, 2014 from Sandra Diorka, Director of Public Services (ATTACHMENT VII).

Hayhoe moved to approve the Proposal for Waste Wood Processing/Recycling from Mid-Michigan Recycling in the amount of \$13,500 for the grinding and disposal of ice storm brush debris.

Twp. Mgr. Elsinga stated that the Township has spent approximately \$50,000 through private partnerships (this includes the \$13,500 if approved) and internal costs of approximately \$50,000. Documents have been submitted to the Ingham County Emergency Operations Center for a partial reimbursement consideration from the State of Michigan.

Trustee Hayhoe asked if the wood chips would be available for Township residents. Twp. Mgr. Elsinga stated that several things could be done with the chips. A pile could be available for residents, the POTW could compost them to be used as top soil, the Parks Department could use them for trail purposes, and/or the vendor could sell the product to be used as a fuel.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

**RESOLUTION NO. 2014-013 – AUTHORIZATION OF THE PLACEMENT OF A PROPOSAL
FOR A RENEWAL MILLAGE FOR FIRE DEPARTMENT PURPOSES**

The Board reviewed a memorandum dated July 9, 2014 from Twp. Mgr. Elsinga (ATTACHMENT VIII).

Warfield moved to adopt Resolution No. 2014-013 which would authorize the placement of a proposal for a millage renewal for Fire Department purposes on the ballot for the General Election to be held on November 4, 2014.

Twp. Mgr. Elsinga stated that this is a renewal which is needed for the operations of the Fire Department. It contributes approximately \$1,000,000 to the nearly \$2,000,000 department.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

**RESOLUTION NO. 2014-014 – AUTHORIZATION OF THE PLACEMENT OF A PROPOSAL
FOR A RENEWAL MILLAGE FOR LAW ENFORCEMENT AND POLICE PROTECTION
SERVICES**

The Board reviewed a memorandum dated July 9, 2014 from Twp. Mgr. Elsinga (ATTACHMENT IX).

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 15, 2014**

Ketchum moved to adopt Resolution No. 2014-014 which would authorize the placement of a proposal for a millage renewal for Law Enforcement and Police Protection services on the ballot for the General Election to be held on November 4, 2014.

Twp. Mgr. Elsinga stated that this millage renewal generates approximately \$1,000,000 for the operations of the Ingham County Sheriff's Office/Delhi Division which costs approximately \$2,300,000 to operate.

A Roll Call Vote was recorded as follows:

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

MOTION CARRIED

REPORTS

SUPERVISOR

Supervisor Davis stated that the Holt Historical Society hosted a tour of the Pioneer Cemetery on Sunday, July 13, 2014, which was well attended. Other events are being planned.

CLERK

Clerk Hope stated that the first concert of the 7th Annual Music in the Garden was very well attended.

TRUSTEES

TRUSTEE WARFIELD

Trustee Warfield reported on the ribbon cutting ceremony for the shade sail system at the Veterans Memorial Gardens amphitheater.

TRUSTEE HAYHOE

Trustee Hayhoe reported on the distribution of welcome bags. The Holt Kiwanis and Holt Business Alliance handed out welcome bags to new residents over the past weekend.

PUBLIC HEARING – 7:45 P.M.

RESOLUTION NO. 2014-011 – PUBLIC HEARING –ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT – LAMOREAUX NO. 3 AND WOODLAND ESTATES SUBDIVISIONS

Hope moved to open the Public Hearing on Road Improvement Special Assessment District for Lamoreaux No. 3 and Woodland Estates Subdivisions.

A Voice Poll was recorded as follows: All Ayes

MOTION CARRIED

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 15, 2014**

Tracy Miller, Director of Community Development, gave an overview of this road improvement.

Bill Conklin, Ingham County Road Department Managing Director, stated that the estimate that was presented to the residents at the June 2, 2014 informational meeting was \$244,000. The low bid is approximately \$343,000. Mr. Conklin explained the process of obtaining estimates and bids. Contingencies were built into the bid to deal with situations that may or may not occur. Mr. Conklin stated that it is his belief that the project could be constructed for less than \$300,000, probably more in the neighborhood of \$275,000 but would not be anywhere near the \$343,000 cost. Several of the items that were bid were option items where one or the other will be done, but not both. Mr. Conklin stated that the Road Department will be managing the project closely to assure that a quality project is delivered.

Rosemary Pavlik, 2819 Fontaine Trail – questioned the total cost for the project.

Jennifer Quack, 3589 Creole Way – questioned how the cost of this project is affected by adding it on as an addendum to other projects.

Ray Doyle, 3630 Creole Way – asked for the total cost of the project in writing.

Bernard Zandstra, 3734 Bayou Place – requested that the petition be re-circulated.

Matt Foltz, 2816 Chateau Way – requested that the petition be re-circulated.

Pat Hartford, 3699 Trianon Trail – questioned if the petition could be rescinded and could it be re-circulated.

Merle Doyle 3630 Creole Way – questioned if there were other options available.

Eric Shier, 3696 Bayou Place – voiced his concern with the driveway contingencies and with material costs if lower quantities are to be used.

Kim Schoals, 2815 Chateau Way – requested that the petition be re-circulated and questioned repairing sections of the roads as opposed to the entire area. Ms. Schoals also questioned who the contractor was.

A letter was received from Karla Anderson, 3629 Creole Way – opposing the special assessment roll for the road improvement.

An email was received from Tom Durkee – asking to have the petition re-circulated that reflected the new bid price.

A Public Meeting Comment Card was handed in from Betty L. Fitzpatrick – against the road improvement.

Motion to Close Public Hearing – 8:13 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 JULY 15, 2014**

**RESOLUTION NO. 2014-012 – ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT –
LAMOREAUX NO. 3 AND WOODLAND ESTATES SUBDIVISIONS**

The Board reviewed a memorandum dated July 9, 2014 from Twp. Mgr. Elsinga (ATTACHMENT X).

Hayhoe moved to adopt Resolution No. 2014-012, which is the fifth of five resolutions, which adopts and confirms the Special Assessment District Roll for Road Improvements for Lamoreaux No. 3 and Woodland Estates Subdivisions in the amount of \$342,974.50 to be assessed against the benefitting property owners over twenty years at an interest rate of 4.0% per annum.

Bill Conklin, Ingham County Road Department Managing Director, responded to questions asked during the public hearing. Mr. Conklin reported on various contingencies that either would not be needed or could be reduced which would reduce the project cost below \$300,000.

Mr. Conklin stated that if there is a 25% change in the contract, under the Michigan Department of Transportation specifications, the contractor has the option to change unit prices; however, the contractors that work with the Road Department typically do not evoke that right.

Mr. Conklin stated that adding this project as an addendum to other projects helps the unit prices on this project. Mr. Conklin further stated that there has been an approximate 15-20% increase in cost this year and it is feared that this is a possibility for next year also.

Mr. Conklin stated that it is not recommended to repair sections of roads as unit prices on this type of approach would be higher with a diminished value. Given the age of the roads, they should be fully recycled; if the roads have not yet broken up they will soon with the exception of the new part of Creole Way, which is why Creole Way was bid out differently.

Trustee Hayhoe asked if the petitions were re-circulated, would the project be done yet this year. Mr. Conklin answered in the negative, stating that the project would not be able to begin until next year.

Trustee Harmon asked if all the contingencies had to be used, would the amount not exceed the bid amount. Mr. Conklin stated that all the contingencies would not be used.

Supervisor Davis stated that if this project comes in over the 25% mark, he will look into the possibility of the Township subsidizing the difference.

Trustee Ketchum questioned if a lower cost comes in would it benefit the residents to have a 15 year roll as opposed to the 20 year roll. Ms. Miller stated that there is no penalty to pay the amount off early and the interest rate is lower with the 20 year roll than with the 15 year roll.

Mr. Conklin stated that this project should last approximately 15-20 years with a recommendation to apply a seal coat around the seven to ten year mark.

Mr. Conklin stated that the contractor that would be doing this project is Michigan Paving and Materials, Spartan Asphalt Division located in Lansing, Michigan.

Pat Hartford, 3699 Trianon Trial – commented that if the residents wait on this project, the roads are going to continue to deteriorate and will end up costing the residents more money.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 15, 2014**

Ray Doyle, 3630 Creole Way – asked the Board to consider subsidizing the overage in excess of \$275,000.

Betty Fitzpatrick, 3686 Bayou Place – questioned if another petition could be circulated.

Twp. Mgr. Elsinga stated that the Township received a valid petition that the Board action on; if a petition were to be re-circulated the project would be delayed another year and would more than likely cost the residents more money.

Kim Schoals, 2815 Chateau Way – feels that the residents do not have all the information on this project and would like to see the petition re-circulated.

Jennifer Quack, 3589 Creole Way – asked what the process would be to start this process again if it were not passed tonight and asked if the Township could force the residents to fix the roads. Ms. Quack also questioned the process of maintaining the roads once the project is completed.

Merle Doyle, 3630 Creole Way – questioned if the interest rate on the roll could be lowered and asked if the maintenance of the roads would be charged to the residents.

Mike Guettler, 3721 Trianon Trail – questioned the process of the maintenance of the roads.

Chad Parent, 3630 Bayou Place – questioned if he were to sell his property before the assessment was paid off, would he or the buyer be responsible for the remaining balance. Mr. Parent also commented that in his opinion the petition that was circulated was not a valid petition.

Kelly McVeigh, 3610 Creole Way – commented that if this project does not go forward, she is unsure what their options would be as the roads will continue to deteriorate and cost more to repair.

Ben Siggers, 3641 Bayou Place – commented that he does not believe that the roads will last another year or two.

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

Ayes: Sweet, Warfield, Davis, Hayhoe, Ketchum

Nays: Harmon, Hope

MOTION CARRIED

Trustee Warfield left the meeting: 8:54 p.m.

LIMITED PUBLIC COMMENTS

Kara Hope, Ingham County Commissioner, 7th District – reported on the parks and trail millage issue which passed the County Services Commission of the Ingham County Board of Commissioners. The Ingham Health Plan will be up for renewal in November as well.

Kara Hope, Holt Community Arts Council President, expressed gratitude to the Board for their effort in obtaining the shade sail system for the Veterans Memorial Gardens amphitheater.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JULY 15, 2014**

ADJOURNMENT

Meeting adjourned at 8:57 p.m.

Date: August 6, 2014

Evan Hope, Township Clerk

Date: August 6, 2014

C.J. Davis, Supervisor

/af

SUBJECT TO APPROVAL

ACCOUNTS PAYABLE APPROVAL

July 8, 2014

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated July 8, 2014 numbered 87305 thru 87378 & ACH 3071 thru 3093. Every invoice has a payment authorizing signature(s).

Dated: July 8, 2014

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

The attached Invoice Distribution Report and Check Register for checks dated July 8, 2014 show payments made from the following funds:

General Fund	\$	67,847.17
Fire Fund		2,345.46
Police Fund		2,610.00
Fire Equip. & Apparatus Fund		3,465.69
Downtown Development Fund		57,702.51
Sycamore Trail Construction		30,257.45
Sewer Fund		59,768.17
Trust & Agency Fund		2,131.56
Grand Total	\$	<u>226,128.01</u>

Includes the following to be reimbursed from separate bank accounts:

Farmer's Market Account	\$	3,007.00	-
Sycamore Trail Construction	\$	30,257.45	

Dated: July 8, 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. (\$23,882.08 C2AE for North Trail Construction Services, 6/3/14)

Dated: July 8, 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 July 15, 2014 a motion was made by _____ and passed by ____ yes votes and ____ no votes (____ absent) that the list of claims dated July 8, 2014, was reviewed, audited and approved

 Evan Hope, Township Clerk

INVOICE GL DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
 EXP CHECK RUN DATES 07/08/2014 - 07/08/2014

Vendor	Invoice Line Desc	Amount
Fund 101 GENERAL FUND		
Dept 000.00		
CONSOLIDATED ELECTRICAL	New Residence	120.00
HOLT RAMS BOOSTERS CLUB	SOFTBALL CAMP	619.00
LOIS BAIRD	REFUND PAVILION RESERVATION	75.00
	Total For Dept 000.00	814.00
Dept 171.00 MANAGER		
ADP SCREENING & SELECTION	SUBSCRIPTION/BACKGROUND CHECKS	28.81
VERIZON WIRELESS	CELLULAR JUNE	49.79
	Total For Dept 171.00 MANAGER	78.60
Dept 191.00 ACCOUNTING		
GOVERNMENT FINANCE OFF.	GAAFR REVIEW NEWSLETTER/MEREDITH	50.00
	Total For Dept 191.00 ACCOUNTING	50.00
Dept 215.00 CLERK		
VERIZON WIRELESS	CELLULAR JUNE	49.79
	Total For Dept 215.00 CLERK	49.79
Dept 228.00 INFORMATION TECHNOLOGY		
DELHI CHARTER TOWNSHIP-I.T.	WINDOWS 7 PRO 64 BIT	138.00
DELHI CHARTER TOWNSHIP-I.T.	SET OF 4 BLACK & COLOR INK CART	93.27
VERIZON WIRELESS	CELLULAR JUNE	49.79
DELHI CHARTER TOWNSHIP-I.T.	5 DRIVES	149.00
DELHI CHARTER TOWNSHIP-I.T.	4 GB LAPTOP MEMORY/MALONE	34.95
	Total For Dept 228.00 INFORMATION TECHNOLOGY	465.01
Dept 253.00 TREASURERS		
BARBARA A STEWARD	1/24-6/27/14 MILEAGE/STEWARD	87.36
	Total For Dept 253.00 TREASURERS	87.36
Dept 257.00 ASSESSING		
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	4,968.90
	Total For Dept 257.00 ASSESSING	4,968.90
Dept 262.00 ELECTIONS		
MC&E ELECTION SOURCE	BALLOT CHART ONLINE CREATION	152.50
	Total For Dept 262.00 ELECTIONS	152.50

Dept 265.00 BUILDING & GROUNDS

LANSING ICE & FUEL CO	GASOLINE-6/16 THRU 6/30/14	213.83
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/CSC	975.00
METRONET LONG DISTANCE	LONG DISTANCE JUNE	36.06
VERIZON WIRELESS	CELLULAR JUNE	25.17
TDS METROCOM	LOCAL SERVICE JUNE	1,094.24
CONSUMERS ENERGY	ELECTRIC-2074 AURELIUS	6,533.79
CONSUMERS ENERGY	ELECTRIC 2004 AURELIUS	73.82
CONSUMERS ENERGY	GAS-2074 AURELIUS	100.69
ACE HARDWARE	NIPPLE/ELBOW/BIT/HOSE ADAPTER	32.86
SIEMENS INDUSTRY, INC.	REPAIR HP#2-SETTING/CSC	472.00
SIEMENS INDUSTRY, INC.	REPAIR HP #1/COMPRESSOR HP#2/CSC	354.00
SIEMENS INDUSTRY, INC.	REPAIR HP#7/HP#1COMPRESSOR/CSC	354.00
SIEMENS INDUSTRY, INC.	R&R #1 COMPRESSOR/HP #7/CSC	2,690.54
	Total For Dept 265.00 BUILDING & GROUNDS	12,956.00

Dept 276.00 CEMETERY

LANSING ICE & FUEL CO	GASOLINE-6/16 THRU 6/30/14	83.02
COTTAGE GARDENS	DRIP SYSTEM FOR RELOCATED LILACS	200.00
ACE HARDWARE	3 SPRAY PAINT	11.97
ACE HARDWARE	MISC. MDSE./CONSTRUCTION ADHESIVE	4.26
PURE GREEN LAWN & TREE	LAWN/TREE FERT MAPLE RIDGE	75.00
BARNHART & SON, INC.	DRIVE APPROACH CONSTRUCTION/	1,006.28
BARNHART & SON, INC.	5 GRAVE OPENINGS & CLOSINGS	1,215.95
VERIZON WIRELESS	CELLULAR JUNE	12.59
CONSUMERS ENERGY	ELECTRIC-4149 WILLOUGHBY	43.88
	Total For Dept 276.00 CEMETERY	2,652.95

Dept 281.00 STORMWATER

LANSING ICE & FUEL CO	GASOLINE-6/16 THRU 6/30/14	72.95
	Total For Dept 281.00 STORMWATER	72.95

Dept 446.00 INFRASTRUCTURE

BOARD OF WATER & LIGHT	STREETLIGHTS	7,037.55
CONSUMERS ENERGY	STREETLIGHTS ACCT#6730	21,033.45
CONSUMERS ENERGY	STREETLIGHTS ACCT#7043	64.49
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	1,179.90
	Total For Dept 446.00 INFRASTRUCTURE	29,315.39

Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT

LANSING ICE & FUEL CO	GASOLINE-6/16 THRU 6/30/14	268.07
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	283.50
METRONET LONG DISTANCE	LONG DISTANCE JUNE	13.37
VERIZON WIRELESS	CELLULAR JUNE	277.96
VERIZON WIRELESS	CELLULAR JUNE	10.79
TDS METROCOM	LOCAL SERVICE JUNE	55.82
FRANKIE D'S AUTO & TRUCK	LOF/2 FRONT STABILIZER LINKS/LABOR	217.00
J. F. SHEWCHUCK CONSTRUCT	LABOR TO REPAIR SIDEWALKS/GARDEN	240.00
LUMBERTOWN OF HOLT	REPAIR DAMAGED SIDEWALK/GAR	163.64

MICHIGAN DEMOLITION & EXC	POOL DEMO/ABATEMENT/JEFFERSON	500.00
SCHAFFER'S INC.	MOWING 4356 WILLOUGHBY	69.00
SCHAFFER'S INC.	MOWING 1850 CEDAR	34.50
SCHAFFER'S INC.	MOWING 2142 WASHINGTON	51.75
SCHAFFER'S INC.	MOWING VACANT LOT AURELIUS RD	51.75
Total For Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		2,237.15

Dept 752.00 PARKS ADMINISTRATION

DELHI CHARTER TOWNSHIP-I.T.	OFFICEJET PRO COLOR PRINTER/PARKS	80.26
METRONET LONG DISTANCE	LONG DISTANCE JUNE	0.66
VERIZON WIRELESS	CELLULAR JUNE	131.08
VERIZON WIRELESS	CELLULAR JUNE	0.83
TDS METROCOM	LOCAL SERVICE JUNE	98.06
TDS METROCOM	SENIOR CENTER PHONES 6/2/14	294.75
Total For Dept 752.00 PARKS ADMINISTRATION		605.64

Dept 771.00 PARKS

D & M SILKSCREENING	STAFF T-SHIRTS	48.00
LANSING ICE & FUEL CO	GASOLINE-6/16 THRU 6/30/14	1,551.41
MODEL COVERALL SERVICE	UNIFORM PANTS	56.31
MODEL COVERALL SERVICE	UNIFORM PANTS	56.31
STATE OF MICHIGAN	WATER SAMPLE TESTS/VALHALLA	135.00
CONSUMERS ENERGY	ELECTRIC 1750 MAPLE	33.91
CONSUMERS ENERGY	ELECTRIC 2074 AURELIUS #PARK	1,556.68
CONSUMERS ENERGY	ELECTRIC 2108 CEDAR	1,007.45
CONSUMERS ENERGY	ELECTRIC 2177 WEST BLVD	23.52
CONSUMERS ENERGY	ELECTRIC 2287 PINE TREE 2939	64.95
CONSUMERS ENERGY	ELECTRIC 4080 KELLER	143.82
CONSUMERS ENERGY	ELECTRIC 2287 PINE TREE 3200	150.16
CONSUMERS ENERGY	ELECTRIC 1771 MAPLE	94.01
CONSUMERS ENERGY	GAS 2287 PINE TREE 2939	21.02
CONSUMERS ENERGY	GAS 2108 CEDAR	27.28
MENARDS LANSING SOUTH	2 HOSES/3 PC BRUSH SET	25.97
MENARDS LANSING SOUTH	3 GALLONS SUPER CLEAN	23.91
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SENIOR CENTER	260.00
AYLES TREE SERVICE, INC	2 TREES REMOVED & GRIND OUT STUMP	950.00
HAMMOND FARMS SOUTH	MULCH FOR VETERANS MEMORIAL	1,040.00
HAMMOND FARMS SOUTH	COMPOST/MULCH	108.00
LOWE'S CREDIT SERVICES	MIRACLE GRO & PLANTS	237.86
LOWE'S CREDIT SERVICES	PLANTS	190.85
ADP SCREENING & SELECTION	SUBSCRIPTION/BACKGROUND CHECKS	52.73
Total For Dept 771.00 PARKS		7,859.15

Dept 774.00 RECREATION

D & M SILKSCREENING	31 SOFTBALL CAMP SHIRTS	216.00
HAMMOND FARMS SOUTH	DIAMOND DRY FOR BALL FIELDS	1,450.56
Total For Dept 774.00 RECREATION		1,666.56

Dept 850.00 OTHER FUNCTIONS		
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	171.00
MEDICAL MANAGEMENT SYS	AMBULANCE BILLING FEES JUNE	3,258.68
RICOH USA, INC.	COPIER MAINT AGREEMENT	71.54
PITNEY BOWES GLOBAL	FOLDING MACHINE LEASE	189.00
AUDIO ARTS	CSC MUSIC SYSTEM	125.00
	Total For Dept 850.00 OTHER FUNCTIONS	<u>3,815.22</u>
	Total For Fund 101 GENERAL FUND	<u><u>67,847.17</u></u>
Fund 206 FIRE FUND		
Dept 336.00 FIRE DEPARTMENT		
BARYAMES CLEANERS	UNIFORM CLEANING	200.95
LANSING ICE & FUEL CO	GASOLINE-6/16 THRU 6/30/14	1,083.48
FIRST DUE FIRE SUPPLY CO.	WORK BOOTS/JUSTICE	65.00
NYE UNIFORM COMPANY	2 CARGO PANTS/FREIGHT/BALDWIN	136.35
MOORE MEDICAL, LLC	MEDICAL SUPPLIES	30.58
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	88.20
METRONET LONG DISTANCE	LONG DISTANCE JUNE	2.64
VERIZON WIRELESS	CELLULAR JUNE	191.06
VERIZON WIRELESS	CELLULAR JUNE	169.61
TDS METROCOM	LOCAL SERVICE JUNE	41.41
CONSUMERS ENERGY	ELECTRIC 6139 BISHOP	54.34
CONSUMERS ENERGY	GAS 6139 BISHOP	22.68
ADP SCREENING & SELECTION	SUBSCRIPTION/BACKGROUND CHECKS	253.85
ACE HARDWARE	GORILLA WOOD GLUE/6 MISC. MDSE.	5.31
	Total For Dept 336.00 FIRE DEPARTMENT	<u>2,345.46</u>
	Total For Fund 206 FIRE FUND	<u><u>2,345.46</u></u>
Fund 207 POLICE FUND		
Dept 301.00 POLICE		
THRUN LAW FIRM, P.C.	LEGAL FEES JUNE	2,610.00
	Total For Dept 301.00 POLICE	<u>2,610.00</u>
	Total For Fund 207 POLICE FUND	<u><u>2,610.00</u></u>
Fund 211 FIRE EQUIP. & APPARATUS FUND		
Dept 339.00 EQUIPMENT & APPARATUS		
FIRST DUE FIRE SUPPLY CO.	FIRE COAT AND PANTS/BALDWIN	1,593.68
FIRST DUE FIRE SUPPLY CO.	2 GAS MONITORS & SHIPPING	429.00
FIRST DUE FIRE SUPPLY CO.	FF HELMET	324.01
FRANKIE D'S AUTO & TRUCK	LOF/#373	120.00
FRANKIE D'S AUTO & TRUCK	FUEL FILTER, PUMP, PUMP MODULE	999.00
	Total For Dept 339.00 EQUIPMENT & APPARATUS	<u>3,465.69</u>
	Total For Fund 211 FIRE EQUIP. & APPARATUS FUND	<u><u>3,465.69</u></u>

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 000.00

ANNIKA DALTON	VENDOR PAYMENT JUNE	36.00
TODD DELO	VENDOR PAYMENT JUNE	75.00
KOLACHE KITCHEN	VENDOR PAYMENT JUNE	173.00
SANDRA SIEMON	VENDOR PAYMENT JUNE	40.00
LINETTE SILVERNAIL	VENDOR PAYMENT JUNE	71.00
WILLOW BLOSSOM FARMS	VENDOR PAYMENT JUNE	156.00
DENISE A. BRZOZOWSKI	VENDOR PAYMENT JUNE	6.00
CORINNE P. CARPENTER	VENDOR PAYMENT JUNE	3.00
KEVIN E. COSGROVE	VENDOR PAYMENT JUNE	86.00
OFILIA DIAZ	VENDOR PAYMENT JUNE	138.00
TIMOTHY JON FALSETTA	VENDOR PAYMENT JUNE	151.00
TAMARA FORD	VENDOR PAYMENT JUNE	85.00
DENNIS C. GREENMAN	VENDOR PAYMENT JUNE	545.00
DAVID HOLDWICK	VENDOR PAYMENT JUNE	20.00
KAY JOHNSON	VENDOR PAYMENT JUNE	30.00
FRED LONG	VENDOR PAYMENT JUNE	89.00
CAROLYN K. NEVINS	VENDOR PAYMENT JUNE	12.00
TRAVIS NIGHTENGALE	VENDOR PAYMENT JUNE	157.00
TERESA NORTON	VENDOR PAYMENT JUNE	64.00
OTTO'S POULTRY, INC	VENDOR PAYMENT JUNE	640.00
LUANNE PEEPER	VENDOR PAYMENT JUNE	22.00
JENNIFER ROTIER	VENDOR PAYMENT JUNE	25.00
MAI KOU VANG	VENDOR PAYMENT JUNE	101.00
CAP AREA DISTRICT LIBRARY	CURRENT PROPERTY TAXES-AD VAL.	299.98
CATA	CURRENT PROPERTY TAXES-AD VAL.	578.23
INGHAM COUNTY TREASURER	CURRENT PROPERTY TAXES-AD VAL.	1,960.68
LANSING COMM COLLEGE	CURRENT PROPERTY TAXES-AD VAL.	732.10
CAP AREA DISTRICT LIBRARY	IFT/CFT CAPTURED TAX REVENUE	353.14
CATA	IFT/CFT CAPTURED TAX REVENUE	680.70
INGHAM COUNTY TREASURER	IFT/CFT CAPTURED TAX REVENUE	2,308.16
LANSING COMM COLLEGE	IFT/CFT CAPTURED TAX REVENUE	861.85
	Total For Dept 000.00	10,499.84

Dept 728.00 DDA ADMINISTRATION

DELHI DDA	BAKING SODA & 10 OZ PURIFIED WATER	2.78
C. HOWARD HAAS	JUNE CELL PHONE REIMBURSE/HAAS	75.00
METRONET LONG DISTANCE	LONG DISTANCE JUNE	2.21
TDS METROCOM	LOCAL SERVICE JUNE	126.62
LORI ANN UNDERHILL	1/1-6/30/14 MILEAGE/UNDERHILL MILEAGE	94.08
	Total For Dept 728.00 DDA ADMINISTRATION	300.69

Dept 729.00 DDA MARKETING & PROMOTION

BLOHM CREATIVE PARTNERS	OUR TOWN POSTCARD #2	4,505.20
BLOHM CREATIVE PARTNERS	200 OUR 2014 OUR TOWN	13,112.04
CITY PULSE	MIG/1/2 PG COLOR AD 6/25/14	621.00
BLOHM CREATIVE PARTNERS	SPRING NEWSPAPER MEDIA BUY	664.71
BLOHM CREATIVE PARTNERS	5/5-6/3/2014 BILLBOARD MEDIA BUY	856.00

BLOHM CREATIVE PARTNERS	250 BUSINESS CARDS/GRINNELL	59.00
DELHI DDA	3 BOULDER SLIDER PLASTIC BAGS	5.07
DELHI DDA	BEVERAGE SALES	20.00
TIMOTHY JON FALSETTA	DOUBLE UP BUCKS JUNE	72.00
DENNIS C. GREENMAN	DOUBLE UP BUCKS JUNE	206.00
TRAVIS NIGHTENGALE	DOUBLE UP BUCKS JUNE	4.00
BLOHM CREATIVE PARTNERS	MAY WEB MAINTENANCE & HOSTING	938.75
Total For Dept 729.00 DDA MARKETING & PROMOTION		<u>21,063.77</u>

Dept 731.00 DDA INFRASTRUCTURE PROJECTS

HMK LANDSCAPING	INSTALL TREES & SHRUBS/TRAILHEAD	4,777.00
HMK LANDSCAPING	SCREENED TOPSOIL/GRASS SEED/	512.02
Total For Dept 731.00 DDA INFRASTRUCTURE PROJECTS		<u>5,289.02</u>

Dept 850.00 OTHER FUNCTIONS

QUALITY FIRST MAID SERVICE, LL	CLEANING SERVICES/SHERIFF & DDA	420.00
CONSUMERS ENERGY	ELECTRIC 1465 CEDAR	64.26
CONSUMERS ENERGY	ELECTRIC-3970 HOLT	114.30
CONSUMERS ENERGY	ELECTRIC-4115 HOLT	215.17
CONSUMERS ENERGY	ELECTRIC-2116 CEDAR	298.47
CONSUMERS ENERGY	ELECTRIC-2150 CEDAR	127.19
CONSUMERS ENERGY	ELECTRIC-2228 AURELIUS	123.17
CONSUMERS ENERGY	ELECTRIC-2045 CEDAR #A	1,183.33
CONSUMERS ENERGY	ELECTRIC-2045 CEDAR #B	117.35
CONSUMERS ENERGY	GAS-2045 CEDAR	18.70
CONSUMERS ENERGY	GAS-2150 CEDAR	36.64
CONSUMERS ENERGY	GAS 1465 CEDAR	16.34
PURE GREEN LAWN & TREE	LAWN/TREE FERT - DDA PROPERTIES	265.00
PURE GREEN LAWN & TREE	LAWN/TREE FERT - DDA PROPERTIES	45.00
PURE GREEN LAWN & TREE	LAWN/TREE FERT - DDA PROPERTIES	25.00
PURE GREEN LAWN & TREE	LAWN/TREE FERT - DDA PROPERTIES	25.00
PURE GREEN LAWN & TREE	LAWN/TREE FERT - DDA PROPERTIES	25.00
CAP AREA DISTRICT LIBRARY	TAX ADJUSTMENTS TO COUNTY/TWP	1,317.47
CATA	TAX ADJUSTMENTS TO COUNTY/TWP	2,539.53
INGHAM COUNTY TREASURER	TAX ADJUSTMENTS TO COUNTY/TWP	8,904.70
LANSING COMM COLLEGE	TAX ADJUSTMENTS TO COUNTY/TWP	3,215.33
DELHI CHARTER TOWNSHIP	SUMMER TAXES/2052 CEDAR	1,452.24
Total For Dept 850.00 OTHER FUNCTIONS		<u>20,549.19</u>

Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY 57,702.51

Fund 410 SYCAMORE TRAIL CONSTR FUND

Dept 902.00 CAPITAL OUTLAY

C2AE	NORTH CONNECTOR TRAIL CONSTRUCT	6,375.37
C2AE	NORTH CONNECTOR TRAIL CONSTRUCT	23,882.08
Total For Dept 902.00 CAPITAL OUTLAY		<u>30,257.45</u>

Total For Fund 410 SYCAMORE TRAIL CONSTR FUND 30,257.45

Fund 590 SEWAGE DISPOSAL SYSTEM

Dept 548.00 ADMINISTRATION & OVERHEAD

PII-LANSING

JUNE SEWER BILLS

535.80

Total For Dept 548.00 ADMINISTRATION & OVERHEAD

535.80

Dept 558.00 DEPT OF PUBLIC SERVICE

DBI BUSINESS INTERIORS	CUSTOM DATE STAMP	39.24
DBI BUSINESS INTERIORS	PACKING TAPE	27.53
LANSING ICE & FUEL CO	GASOLINE-6/16 THRU 6/30/14	2,145.84
BARYAMES CLEANERS	UNIFORM DRYCLEANING	105.30
MODEL COVERALL SERVICE	STAFF UNIFORMS POTW	83.03
MODEL COVERALL SERVICE	STAFF UNIFORMS DPS	92.03
MODEL COVERALL SERVICE	STAFF UNIFORMS	83.03
MODEL COVERALL SERVICE	STAFF UNIFORMS	92.03
MODEL COVERALL SERVICE	STAFF UNIFORMS	83.03
MODEL COVERALL SERVICE	STAFF UNIFORMS	92.03
RS TECHNICAL SERVICES, INC.	3 FIELD SERVICE HOURS	285.00
AD-INK & TONER SUPPLY	MAGENTA TONER CE413A	87.99
AD-INK & TONER SUPPLY	YELLOW TONER CE412A	87.99
AD-INK & TONER SUPPLY	BLACK TONER CE410X	69.99
THERMO FISHER SCIENTIFIC	1 CASE OF LIQUINOX	210.61
THERMO FISHER SCIENTIFIC	FUEL SURCHARGE	5.50
THERMO FISHER SCIENTIFIC	SHIPPING	25.53
UNISON SOLUTIONS, INC.	GAS TESTING KITS & SHIPPING	125.00
ALEXANDER CHEMICAL CORP	HYPOCHLORITE	3,810.00
ALEXANDER CHEMICAL CORP	CREDIT	(270.00)
ALEXANDER CHEMICAL CORP	SPDIUM BISULFITE	855.00
ALS LABORATORY GROUP	IPP - PARKER HANNIFIN	550.00
UNISON SOLUTIONS, INC.	GAS TESTING FOR SILOXANES	1,425.00
THERMO FISHER SCIENTIFIC	SAFETY DATA SHEET BINDER	115.00
THERMO FISHER SCIENTIFIC	FUEL SURCHARGE	5.50
THERMO FISHER SCIENTIFIC	SHIPPING	19.61
METRONET LONG DISTANCE	LONG DISTANCE JUNE	7.19
VERIZON WIRELESS	CELLULAR JUNE	706.59
VERIZON WIRELESS	CELLULAR JUNE	12.86
TDS METROCOM	LOCAL SERVICE JUNE	393.66
CONSUMERS ENERGY	ELECTRIC-4280 DELL	491.94
CONSUMERS ENERGY	ELECTRIC-2358 EIFERT	384.67
CONSUMERS ENERGY	ELECTRIC-2870 PINE TREE	539.89
CONSUMERS ENERGY	ELECTRIC-3505 HOLT	102.59
CONSUMERS ENERGY	ELECTRIC-4828 HOLT	101.15
CONSUMERS ENERGY	ELECTRIC-5961 MC CUE #2509	21,107.61
CONSUMERS ENERGY	ELECTRIC-5999 HOLT	78.05
CONSUMERS ENERGY	ELECTRIC-6055 MC CUE	251.63
CONSUMERS ENERGY	ELECTRIC 1390 WAVERLY	262.72
CONSUMERS ENERGY	ELECTRIC 1490 AURELIUS	2,534.49
CONSUMERS ENERGY	ELECTRIC-1988 WAVERLY	541.27
CONSUMERS ENERGY	ELECTRIC-4000 N MICHIGAN#B	121.51
CONSUMERS ENERGY	ELECTRIC-5961 MC CUE #2723	48.20

CONSUMERS ENERGY	GAS-1490 AURELIUS	166.31
CONSUMERS ENERGY	GAS-1492 AURELIUS	55.39
CONSUMERS ENERGY	GAS 5961 MC CUE #4	313.26
CONSUMERS ENERGY	GAS 1494 AURELIUS	11.65
CONSUMERS ENERGY	GAS-5961 MC CUE #2	22.59
CONSUMERS ENERGY	GAS-5961 MC CUE #2319	63.49
CONSUMERS ENERGY	GAS-3505 HOLT	13.99
CONSUMERS ENERGY	GAS-2481 DELHI COMM	15.56
CONSUMERS ENERGY	GAS-4280 DELL	20.25
CONSUMERS ENERGY	GAS-5961 MC CUE #3	11.65
CONSUMERS ENERGY	GAS-1988 WAVERLY	20.46
BRADY LAWN EQUIPMENT	SENSOR	17.44
BRADY LAWN EQUIPMENT	HYD DRIVE BELT	261.44
BRADY LAWN EQUIPMENT	DECK BAFFEL	95.08
BRADY LAWN EQUIPMENT	9 SETS BLADES	201.52
ACE HARDWARE	TOGGLE SWITCH/SCAG #5	4.99
ACE HARDWARE	TWOEL/BRICK JOINTR/5 MORTAR MIX	39.93
TASMANIAN TIRE CO.	SCAG MOWER REAR TIRES (3)	231.00
WESCO DISTRIBUTION, INC	2 PHOTO CONTROLS/MAINTENANCE	28.66
ACE HARDWARE	ANT KILLER/LIFT STATIONS	4.49
WESCO DISTRIBUTION, INC	1 PHOTO CONTROL/DELL L.S.	14.33
BARNHART & SON, INC.	MANHOLE REPLACEMENT/RICHARD ST	7,882.63
BARNHART & SON, INC.	MANHOLE REPLACEMENT/DEAN AVE	5,987.12
GRAINGER	6 SQUARE D HEATERS	163.80
ACE HARDWARE	1 CHAIN LINK	1.29
ACE HARDWARE	PVC BUSHING/ADAPTER/CLEANOUT	14.36
APPLIED INDUSTRIAL TECH.	SHEAVES/BUSHINGS/BELTS/SHIPPING	428.77
APPLIED INDUSTRIAL TECH.	6208Z BEARING	36.53
APPLIED INDUSTRIAL TECH.	6206Z BEARING	17.00
CATHEY COMPANY	HOSE REEL	527.40
CATHEY COMPANY	FREIGHT	88.51
PURE GREEN LAWN & TREE	LAWN /TREE FERT-MTC/POTW/WAVERLY	79.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/POTW	260.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/MAINTENANCE	260.00
DE-CAL, INC	SERVICE DIGESTER BOILER	475.00
LANSING TRANSMISSION	TRANSMISSION REBUILD-UNIT #7	2,317.65
THE PARTS PLACE	2 FUSES	5.04
ADP SCREENING & SELECTION	SUBSCRIPTION/BACKGROUND CHECKS	96.52
GANNETT MICHIGAN NEWS	MAINTENANCE MECH AD/JUNE	989.50
ACE HARDWARE	2 WATER WANDS/4 WATERING CANS	51.94
	Total For Dept 558.00 DEPT OF PUBLIC SERVICE	59,232.37
	Total For Fund 590 SEWAGE DISPOSAL SYSTEM	59,768.17
Fund 701 TRUST & AGENCY FUND		
Dept 000.00		
AFLAC	WITH DEDUCT-AFLAC DISABILITY-JUNE	669.86
AFLAC	WITH DEDUCT-AFLAC LIFE INSUR-JUNE	7.38
AFLAC	WITH DEDUCT-AFLAC ACCIDENT	536.54

AFLAC	WITH DEDUCT-AFLAC SICKNESS	370.62
AFLAC	WITH DEDUCT-AFLAC CANCER	467.16
GREATER LANSING MONUMENT C NICHE LETTERING		80.00
	Total For Dept 000.00	<u>2,131.56</u>
	Total For Fund 701 TRUST & AGENCY FUND	<u><u>2,131.56</u></u>
	Total For All Funds:	<u><u>226,128.01</u></u>

**DELHI CHARTER TOWNSHIP
FUND TRANSFERS AND PAYROLL APPROVAL
For Payroll Dated July 3, 2014**

I. Certification of Preparation and Distribution

The attached check and payroll registers encompass check numbers: 106887 through 106913 & direct deposits numbers: DD18247 through DD18347. 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: July 3, 2014

Director of Accounting

II. Payroll Report

The July 3, 2014 payroll encompasses the following funds and expenditures:

	Gross Payroll	Payroll Deductions	Net Pay
General Fund	\$82,743.30	\$22,594.14	\$60,149.16
Fire Dept. Fund	43,475.50	13,570.16	\$29,905.34
DDA	3,940.30	887.76	\$3,052.54
Sewer Fund/Receiving	37,374.98	10,900.50	\$26,474.48
Total Payroll	\$167,534.08	\$47,952.56	\$119,581.52
	Township FICA	Township RHS & Pension Plan	Total Deductions & TWP Liabilities
General Fund	\$5,997.94	\$5,767.56	\$34,359.64
Fire Dept. Fund	3,251.07	3,059.25	19,880.48
DDA	134.38	80.83	1,102.97
Sewer Fund/Receiving	2,757.57	2,888.96	16,547.03
Total Payroll	\$12,140.96	\$11,796.60	\$71,890.12

Director of Accounting

III. FUND TRANSFERS

Transfers covering the foregoing payroll were made on July 3, 2014 and identified as follows:

07/03 Net Pay Disbursement in Common Savings (\$119,581.52)

Roy W. Sweet, Treasurer

IV. Board Audit and Approval:

At a regular meeting of the Township Board held on July 15, 2014, a motion was made by _____ and passed by _____ yes votes and _____ no votes(_____ absent) that the payroll dated July 3, 2014 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: C.J. Davis, Township Supervisor

DATE: July 8, 2014

RE: Recommendation for Reappointment to the Delhi Downtown Development Authority Board and Brownfield Redevelopment Authority

The appointment term of member David Leighton to serve on the DDA Board expires July 21, 2014. Because the Brownfield Redevelopment Authority by-laws state that the Authority shall consist of the members of the Delhi Charter Township Downtown Development Authority Board, his term on the Brownfield Redevelopment Authority also expires on July 21, 2014.

Mr. Leighton has agreed to be reappointed for an additional four-year term to both the DDA Board and the Brownfield Redevelopment Authority. I therefore recommend the following motion:

RECOMMENDED MOTION:

To reappoint David Leighton to the Delhi Township Downtown Development Authority Board and the Delhi Township Brownfield Redevelopment Authority for a four-year term, effective July 21, 2014 - July 21, 2018.

DELHI CHARTER TOWNSHIP**MEMORANDUM**

TO: Delhi Township Board Members

FROM: C.J. Davis, Township Supervisor

DATE: July 8, 2014

RE: Recommendation for Reappointment to the Delhi Downtown Development Authority Board and Brownfield Redevelopment Authority

The appointment term of member Kimberlyn Cosgrove to serve on the DDA Board expires July 21, 2014. Because the Brownfield Redevelopment Authority by-laws state that the Authority shall consist of the members of the Delhi Charter Township Downtown Development Authority Board, her term on the Brownfield Redevelopment Authority also expires on July 21, 2014.

Ms. Cosgrove has agreed to be reappointed for an additional four-year term to both the DDA Board and the Brownfield Redevelopment Authority. I therefore recommend the following motion:

RECOMMENDED MOTION:

To reappoint Kimberlyn Cosgrove to the Delhi Township Downtown Development Authority Board and the Delhi Township Brownfield Redevelopment Authority for a four-year term, effective July 21, 2014 – July 21, 2018.

DELHI CHARTER TOWNSHIP**MEMORANDUM**

TO: Delhi Township Board Members

FROM: C.J. Davis, Township Supervisor

DATE: July 8, 2014

RE: Recommendation for Reappointment to the Delhi Downtown Development Authority Board and Brownfield Redevelopment Authority

The appointment term of member Marcy Bishop-Kates to serve on the DDA Board expires July 21, 2014. Because the Brownfield Redevelopment Authority by-laws state that the Authority shall consist of the members of the Delhi Charter Township Downtown Development Authority Board, her term on the Brownfield Redevelopment Authority also expires on July 21, 2014.

Ms. Bishop-Kates has agreed to be reappointed for an additional four-year term to both the DDA Board and the Brownfield Redevelopment Authority. I therefore recommend the following motion:

RECOMMENDED MOTION:

To reappoint Marcy Bishop-Kates to the Delhi Township Downtown Development Authority Board and the Delhi Township Brownfield Redevelopment Authority for a four-year term, effective July 21, 2014 – July 21, 2018.

DELHI CHARTER TOWNSHIP**MEMORANDUM**

TO: Delhi Township Board Members

FROM: C.J. Davis, Township Supervisor

DATE: July 10, 2014

RE: Recommendation for Appointment to the Delhi Downtown Development Authority Board and the Brownfield Redevelopment Authority

DDA Board member Robert Fillion's term on the DDA expires on July 21, 2014. Because the Brownfield Redevelopment Authority by-laws state that the Authority shall consist of the members of the Delhi Charter Township Downtown Development Authority Board, his term on the Brownfield Redevelopment Authority also expires on July 21, 2014. Because Mr. Fillion is out of town frequently and unable to attend the meetings we need to find a replacement for him when his term expires.

Delhi Township resident Dr. Brian Houser (Holt Eye Care) has expressed an interest in serving on the DDA Board and the Brownfield Redevelopment Authority. Dr. Houser is a Holt high school graduate and would like to be more active in his community, therefore, I recommend appointing him to fill the new term.

RECOMMENDED MOTION:

To appoint Dr. Brian Houser to the Delhi Township Downtown Development Authority Board and the Delhi Township Brownfield Redevelopment Authority for a four year term, effective July 21, 2014- July 21, 2018.

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: July 10, 2014

RE: Proposal for Waste Wood Processing/Recycling – Mid-Michigan Recycling

Enclosed for your review and approval is a proposal from Mid-Michigan Recycling in the amount of \$13,500 for the grinding and final disposal of all the ice storm brush debris.

The debris, as a result of the December 2013 ice storm that covered mid-Michigan, was either chipped on site by Barnhart and Son, Inc. or collected by our staff and deposited at either Valhalla Park (Pine Tree Road) or the POTW (Grovenburg Road) during the months of April and May. In addition, the Township had a self-serve brush drop off at the POTW every weekend from January through the end of May. The volume of these woody brush piles are such that the use of a tub grinder is the only efficient way to reduce them to wood chips for further recycling along trails, composting or as a woody fuel.

To that end, staff solicited bids from companies with tub grinders with Mid-Michigan Recycling resulting in the lowest bid. Therefore, I recommend the Township contract with Mid-Michigan Recycling at a cost of \$13,500 for the grinding and disposal of storm debris.

Recommended Motion:

To approve the Proposal for Waste Wood Processing/Recycling from Mid-Michigan Recycling in the amount of \$13,500 for the grinding and disposal of ice storm brush debris.

INTEROFFICE MEMORANDUM

TO: JOHN ELSINGA, TOWNSHIP MANAGER
FROM: SANDRA DIORKA, DIRECTOR OF PUBLIC SERVICES
SUBJECT: ICE STORM DEBRIS GRINDING
DATE: JUNE 27, 2014
COPY TO: TERRY POWERS, FILE

In December of 2013, Delhi Charter Township (Delhi) experienced a severe ice storm. As a result of this ice storm there was a tremendous amount of brush debris throughout the township.

As you know, the township board discussed the best course of action to remove the brush debris for its residents and decided to perform a curbside pick-up. Additional brush drop-off dates at the Publicly Owned Treatment Works (POTW) pond area were also added to the calendar.

The curbside pick-up was completed in May 2014. One crew picked up the brush and chipped it as they went, leaving the chipped debris at the Recycling Center for residents to pick up. The other crews picked up the brush and took it either to Valhalla Park or the POTW. These debris piles are extremely large and the most efficient means of handling them would be tub grinding, as many of our neighboring communities have done.

Morbark Inc. in Winn, Michigan was contacted, as they are the largest supplier and servicer of grinding equipment, and asked for a list of all companies in Michigan that owned tub grinders that were capable of handling this task. Bids were then requested from the four (4) companies supplied to us. The bid results are as follows:

Company Name	Location	Bid Result
Bedrock Tub Grinding	Flint area	No bid
E.T. MacKenzie	Grand Ledge	\$19,070.00
Hammond Farms	Holt	No bid – project too large
Mid Michigan Recycling	Flint area	\$13,500.00

All bids include grinding, windrowing of the ground material as well as mobilization and permits required for moving their equipment.

I respectfully request that you recommend to the Board at its next meeting on July 15, 2014, a motion to approve Mid Michigan Recycling to tub grind the storm debris at Valhalla Park and the POTW per their quoted price of \$13,500.00.



June 23, 2014

Mr. Terry Powers
Delhi High Township
1492, Aurelius Road
Holt, MI 48842

Mr. Powers,

Mid-Michigan Recycling appreciates the opportunity to submit a proposal for waste wood processing/recycling at your site on Pine Tree Road and on Grovenburg road in Holt Michigan.

1. Mid-Michigan Recycling will supply an excavator, track loader, and wood grinder for the processing of the waste wood material.
2. Mid-Michigan Recycling will supply contract transportation for the removal of the processed waste wood material at no additional cost.
3. The fee for the work on Pine Tree Road is \$6,750.00.
4. The fee for the work on Grovenburg Road is \$6,750.00
5. Fees include all mobilization, labor and loading and or windrowing of processed material.
6. This proposal is good for 30 days.

Terms for this work are to be paid in full within 30 days upon completion. A late fee of one and a half percent (1.5%) per month will be added to any invoice that remains unpaid for more than thirty (30) days. If legal action becomes necessary to collect any amount that remains unpaid, Mid-Michigan Recycling shall be entitled to recover its costs including attorney fees.

Please sign below and return form to our Office to show your acceptance of this proposal.

Aaron Hess.
Mid-Michigan Recycling, L.L.C.

Terry powers
Delhi High Township

G-5310 N. Dort Hwy ■ Flint, Michigan 48505 ■ Office (810) 785-4512 ■ Fax (810) 785-4520



Equal Opportunity Employer

E.T. MacKenzie Company - Grand Ledge

One of The MacKenzie Companies

4248 West Saginaw Highway

Grand Ledge, MI 48837

Phone: (517) 627.8408 Fax: (517) 627.4470

www.mackenzieco.com



To: Delhi Charter Township	Contact: Terry Powers
Address: 2074 N. Aurelius Holt, MI 48842	Phone: (517) 694-2136 Fax: (517) 694-1289
Project Name: Delhi Township Wood Grinding June 2014	Bid Number:
Project Location:	Bid Date: 6/26/2014

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mobilization	1.00	LS	\$1,925.00	\$1,925.00
2	Grind Brush, Stumps And Wood Debris At McCue Road, Windrow Resulting Mulch	1.00	LS	\$10,410.00	\$10,410.00
3	Grind Brush, Stumps And Wood Debris At Valhalla Park	1.00	LS	\$6,735.00	\$6,735.00

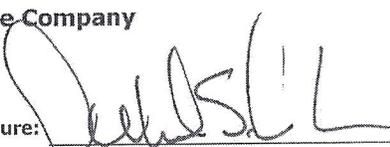
Total Bid Price: \$19,070.00

Notes:

- The quoted price includes one mobilization to Valhalla and one mobilization to McCue. Exporting of the resulting mulch is not included. Windrowing of the mulch in the approximate area of the current brush piles at McCue is included.

Payment Terms:

Full payment due 30 days from invoice date.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: E. T. MacKenzie Company</p> <p>Authorized Signature: </p> <p>Estimator: Michael S. Marks (517) 627.8408 mmarks@mackenzieco.com</p>
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MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: July 9, 2014

RE: Resolution No. 2014-013 – Authorization of the Placement of a Proposal for a Renewal Millage for Fire Department Purposes

Enclosed for your review and approval is Resolution No. 2014-013 which authorizes the placement of a proposal for a millage renewal for Fire Department Purposes on the ballot for the general election to be held on November 4, 2014.

In the fall of 2003 our Fire Department completed the transition from a part-time to a combination (part-time and full-time) fire/EMS department. This staffing change enabled the department to meet the increasing demand for EMS services 24/7 with certified firefighters who were also certified paramedics. Blending them with the core group of paid-on-call staff also enables the department to also respond to fire/incidents calls.

While the fire/incident calls for service during the past decade have ranged between 400 and 530 calls, the EMS calls have increased from 1,018 in 1999 to over 2,100 in 2013 equaling over 80% of all calls for service. Likewise, the operational cost of the fire/EMS department has increased from \$655,473 in 1999 to \$1,971,860 in 2014.

When we transitioned to a full-time fire/EMS department in 2003 Board members discussed the need for a millage to fund the increasing costs for both fire/EMS and police services and chose at that time the option of using Fund Balance to support those services. From 2003-2009 we used over \$2,115,036 from Fund Balance while continuing to secure grant monies to stretch our limited dollars (over \$1.5 million since 2000). In addition, we decreased overall Township expenditures by 1) staffing reductions since 2003 (over \$1.5 million saved), 2) transitioning from a traditional health care plan to a high-deductible/health savings plan beginning in 2008, 4) eliminating employer-provided retiree health care in 2010, and 5) postponing Capital Improvement expenditures. We also continue to participate with other jurisdictions and districts to jointly provide services at the lowest cost possible (i.e. CATA, CADL, BWL, Ingham County Sheriff's Department, City of Lansing, area fire departments and Holt Public Schools). However, these changes alone were not enough and in 2010 the citizens approved a 1.5 mill increase to support the Fire Department.

Continued revenues from the renewal 1.5 mill will average approximately \$1 million per year over the next four years and would support approximately half the cost of fire services which in the fiscal year 2014 is \$1.97 million. Therefore, I recommend the Township Board approve Resolution No. 2014-013 to place a 1.5 millage renewal proposal for Fire Department purposes on the November 4th general ballot.

Recommended Motion on Next Page.

Recommended Motion:

To adopt Resolution No. 2014-013 which would authorize the placement of a proposal for a millage renewal for Fire Department purposes on the ballot for the general election to be held on November 4, 2014.

DELHI CHARTER TOWNSHIP

RESOLUTION NO. 2014-013

**A RESOLUTION TO AUTHORIZE PLACEMENT OF A PROPOSAL
FOR A MILLAGE FOR DELHI CHARTER FIRE DEPARTMENT
OPERATIONS ON THE BALLOT FOR THE GENERAL ELECTION
TO BE HELD NOVEMBER 4, 2014**

At a regular meeting of the Delhi Charter Township Board of Trustees held at the Township Hall, 2074 Aurelius Road, Holt, Michigan 48842 on the 15th day of July, 2014.

PRESENT:

ABSENT:

The following Preamble and Resolution were offered by _____.

WHEREAS:

1. In the opinion of this Board, it is necessary to levy a tax for the purpose of defraying, in whole or in part, the cost of operating the Delhi Charter Township Fire Department, including maintenance thereof; and
2. In the opinion of this Board, it is necessary to increase the limitation on the amount of taxes which may be assessed on all property within the Township for said purposes; and
3. This Board estimates that the amount necessary to defray, in whole or in part, the cost of operating the Delhi Charter Township Fire Department, including maintenance thereof, could be raised by levying 1.5 mills for a period of four (4) years from 2014 to 2017, inclusive, which levy is a renewal of previously authorized millage which expired with the 2013 tax levy; and
4. This Board intends to submit a millage proposition for the above-described purposes at the election to be held on Tuesday, November 4, 2014; and

5. On or before 4:00 p.m. on Tuesday, August 12, 2014, the Board shall certify any ballot proposition to be submitted to the voters at such election to the County Clerk of the County of Ingham.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The proposition to be voted on at the November 4, 2014 election shall be stated on the ballots in substantially the form as set forth in Exhibit A. The Township Supervisor, Township Clerk or Township Treasurer, or a designee thereof, is hereby authorized and directed to insert into the ballot proposition prior to the printing of the official ballots the estimates of the revenue from local property tax the Township will collect the first year of the levy if the millage is approved and levied by the Township.

2. The Township Clerk shall cause notice of registration to be published in the manner provided by law and further cause the notice of the submission of said proposition to be included in the election notice as provided by law. The ballot proposition summary information in the form of the notice of the last day of registration and notice of election shall be in substantially the form as set forth in Exhibit B.

3. The Township Clerk is authorized and directed to file a copy of this resolution with the County Clerk of the County of Ingham by 4:00 p.m., on Tuesday, August 12, 2014.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution shall be and are hereby rescinded.

AYES:

NAYS:

ABSENT:

This Resolution declared adopted this ____ day of _____, 2014.

Evan Hope, Township Clerk

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

I, the undersigned, the duly qualified Clerk for the Charter Township of Delhi, Ingham County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of the proceedings taken by the Township Board at a regular meeting held on the 15th day of July, 2014.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this _____ day of July, 2014.

Evan Hope, Township Clerk

EXHIBIT A

MILLAGE PROPOSAL

This proposal will allow the Charter Township of Delhi to continue to levy millage for Fire Department purposes.

Shall the previously voted increase in the authorized charter millage for the Charter Township of Delhi, Ingham County, Michigan, which may be assessed on all taxable property as defined by law within the Township, be increased by 1.5 mills (\$1.50 per \$1,000.00 of taxable valuation) for a period of four (4) years, 2014 through 2017, inclusive, for the purpose of defraying, in whole or in part, the cost of operating and maintaining the Delhi Charter Township Fire Department; the estimate of the revenue the Township will collect if the millage is approved and levied in 2014 is approximately \$3.272.222 (this is a renewal of previously authorized millage that expired with the 2013 tax levy)?

EXHIBIT B

**SUMMARY OF BALLOT PROPOSITION TO BE INSERTED IN THE
NOTICES OF LAST DAY OF REGISTRATION AND ELECTION:**

SUMMARY:

**CHARTER TOWNSHIP OF DELHI
FIRE DEPARTMENT OPERATIONS MILLAGE PROPOSAL
1.5 MILLS FOR 4 YEARS**

Full text of the ballot proposal may be obtained at the Charter Township of Delhi offices,
2074 Aurelius Road, Holt, Michigan 48842, telephone: (517) 694-2135.

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: July 9, 2014

RE: Resolution No. 2014-014 – Authorization of the Placement of a Proposal for a Millage Renewal for Law Enforcement and Police Protection Services

Enclosed for your review and approval is Resolution No. 2014-014 which authorizes the placement of a proposal for a millage renewal for Law Enforcement and Police Protection services on the ballot for the general election to be held on November 4, 2014.

In 2010 we asked voters to support both our police services and fire/EMS in the form of a millage of 1.5 mills each. In 1990 we contracted with Ingham County and the Ingham County Sheriff for the police services of eighteen (18) sworn deputies to protect a population of 19,190. We increased the number of sworn deputies to twenty-one (21) in 1999 through 2009 due to an increase in population which reached over 25,000 in 2007. However, due to declining revenues we have reduced that number back down to eighteen (18) sworn deputies plus the addition of one (1) school resource officer in 2011.

Continued revenues from the renewal 1.5 mills will average approximately \$1 million per year over the next four years and would support almost half the cost of police services, which in the fiscal year 2014 is \$2.39 million. The continued reduction in staffing of “out-county” deputies underscores the need to provide our residents with the current level of police protection. Therefore, I recommend the Township Board approve Resolution No. 2014-014 to place a 1.5 millage renewal proposal for police protection on the November 4th general ballot.

Recommended Motion:

To adopt Resolution No. 2014-014 which would authorize the placement of a proposal for a millage renewal for Law Enforcement and Police Protection services on the ballot for the general election to be held on November 4, 2014.

DELHI CHARTER TOWNSHIP

RESOLUTION NO. 2014-014

**A RESOLUTION TO AUTHORIZE PLACEMENT OF A PROPOSAL FOR
A MILLAGE FOR LAW ENFORCEMENT AND POLICE PROTECTION
SERVICES ON THE BALLOT FOR THE GENERAL ELECTION TO BE
HELD NOVEMBER 4, 2014**

At a regular meeting of the Delhi Charter Township Board of Trustees held at the Township Hall, 2074 Aurelius Road, Holt, Michigan 48842 on the 15th day of July, 2014.

PRESENT:

ABSENT:

The following Preamble and Resolution were offered by _____.

WHEREAS:

1. In the opinion of this Board, it is necessary to levy a tax for the purpose of defraying, in whole or in part, the cost of providing Law Enforcement and Police Protection Services; and
2. In the opinion of this Board, it is necessary to increase the limitation on the amount of taxes which may be assessed on all property within the Township for said purposes; and
3. This Board estimates that the amount necessary to defray, in whole or in part, the cost of providing Law Enforcement and Police Protection Services, could be raised by levying 1.5 mills for a period of four (4) years from 2014 to 2017, inclusive, which levy is a renewal of previously authorized millage which expired with the 2013 tax levy; and
4. This Board intends to submit a millage proposition for the above-described purposes at the election to be held on Tuesday, November 4, 2014; and

5. On or before 4:00 p.m. on Tuesday, August 12, 2014, the Board shall certify any ballot proposition to be submitted to the voters at such election to the County Clerk of the County of Ingham.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The proposition to be voted on at the November 4, 2014 election shall be stated on the ballots in substantially the form as set forth in Exhibit A. The Township Supervisor, Township Clerk or Township Treasurer, or a designee thereof, is hereby authorized and directed to insert into the ballot proposition prior to the printing of the official ballots the estimates of the revenue from local property tax the Township will collect the first year of the levy if the millage is approved and levied by the Township.

2. The Township Clerk shall cause notice of registration to be published in the manner provided by law and further cause the notice of the submission of said proposition to be included in the election notice as provided by law. The ballot proposition summary information in the form of the notice of the last day of registration and notice of election shall be in substantially the form as set forth in Exhibit B.

3. The Township Clerk is authorized and directed to file a copy of this resolution with the County Clerk of the County of Ingham by 4:00 p.m., on Tuesday, August 12, 2014.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution shall be and are hereby rescinded.

AYES:

NAYS:

ABSENT:

This Resolution declared adopted this 15 day of July, 2014.

Evan Hope, Township Clerk

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

I, the undersigned, the duly qualified Clerk for the Charter Township of Delhi, Ingham County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of the proceedings taken by the Township Board at a regular meeting held on the 15th day of July, 2014.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this _____ day of July, 2014.

Evan Hope, Township Clerk

EXHIBIT A

MILLAGE PROPOSAL

This proposal will allow the Charter Township of Delhi to continue to levy millage for Law Enforcement and Police Protection purposes.

Shall the previously voted increase in the authorized charter millage for the Charter Township of Delhi, Ingham County, Michigan, which may be assessed on all taxable property as defined by law within the Township, be increased by 1.5 mills (\$1.50 per \$1,000.00 of taxable valuation) for a period of four (4) years, 2014 through 2017, inclusive, for the purpose of defraying, in whole or in part, the cost of law enforcement and police protection services; the estimate of the revenue the Township will collect if the millage is approved and levied in 2014 is approximately \$3,272,222 (this is a renewal of previously authorized millage that expired with the 2013 tax levy)?

EXHIBIT B

**SUMMARY OF BALLOT PROPOSITION TO BE INSERTED IN THE
NOTICES OF LAST DAY OF REGISTRATION AND ELECTION:**

SUMMARY:

**CHARTER TOWNSHIP OF DELHI
LAW ENFORCEMENT AND POLICE PROTECTION MILLAGE PROPOSAL
1.5 MILLS FOR 4 YEARS**

Full text of the ballot proposal may be obtained at the Charter Township of Delhi offices,
2074 Aurelius Road, Holt, Michigan 48842, telephone: (517) 694-2135.

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board of Trustees

FROM: John B. Elsinga, Township Manager

DATE: July 9, 2014

RE: Resolution No. 2014-012 – Road Improvement Special Assessment District – Lamoreaux No. 3 and Woodland Estates Subdivisions

On July 1, 2014, the Township Board adopted Resolution No. 2014-011, which was the fourth of five resolutions, to set a public hearing for July 15, 2014 at 7:45 p.m. to hear objections to the Special Assessment District Roll for Road Improvements for Lamoreaux No. 3 and Woodland Estates Subdivisions.

Final cost estimates for this road improvement project are estimated to be \$342,974.50 based on bids received by the Ingham County Department of Roads. Therefore, each benefitting property will be responsible for \$4,182.62, or \$307.76 per year spread over twenty years at 4% interest if they choose.

The attached Resolution No. 2014-012, is the fifth and final resolution, which adopts the Special Assessment District Roll for Lamoreaux No. 3 and Woodland Estates Subdivisions subject to the public hearing.

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

Recommended Motion:

To adopt Resolution No. 2014-012, which is the fifth of five resolutions, which adopts and confirms the Special Assessment District Roll for Road Improvements for Lamoreaux No. 3 and Woodland Estates Subdivisions in the amount of \$342,974.50 to be assessed against the benefitting property owners over twenty years at an interest rate of 4.0% per annum.

DELHI CHARTER TOWNSHIP

RESOLUTION 2014-012

THIS IS THE FIFTH OF FIVE RESOLUTIONS, WHICH ADOPTS THE SPECIAL ASSESSMENT DISTRICT ROLL FOR THE CONSTRUCTION OF STREET IMPROVEMENTS FOR LAMOREAUX NO. 3 AND WOODLAND ESTATES SUBDIVISIONS

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 15th day of July, 2014, 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 15th day of July, 2014, at 7:45 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 Bayou Place, Royale Drive, Chateau Way, Fontaine Trail, Trianon Trail, Lamoreaux Lane and Creole 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 Bayou Place, Royale Drive, Chateau Way, Fontaine Trail, Trianon Trail, Lamoreaux Lane and Creole 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 Lamoreaux No. 3 and Woodland Estates Subdivisions".

2. Said special assessment roll shall be designated "Street Improvements for Lamoreaux No. 3 and Woodland Estates Subdivisions" and the district against which it is assessed shall be designated "Street Improvements for Lamoreaux No. 3 and Woodland Estates Subdivisions." The Street Improvements for Lamoreaux No. 3 and Woodland Estates Subdivisions Special Assessment Roll in the amount of \$342,974.50, 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 there on this date of this confirmation.
3. That the special assessment roll shall be divided into 20 equal annual installments. The first such installment to be due on December 1, 2014 and the following installments to be due on December of the succeeding years thereafter. Said special assessments may be paid in full on or before October 30, 2014, without interest; thereafter, said installments of the special assessment roll shall bear interest at the rate of 4% per annum, commencing on the 31st day of October, 2014, 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 date, together with the interest due as of 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:

NAYS:

ABSENT:

The foregoing Resolution declared adopted on the date written above.

Evan Hope, Township Clerk

STATE OF MICHIGAN)

) ss

COUNTY OF INGHAM)

I, the undersigned, the duly qualified Clerk of the Charter Township of Delhi, Ingham County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of the proceedings taken by the Township Board at a regular meeting held on the 15th day of July, 2015.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this ____ day of July, 2015.

Evan Hope, Township Clerk

Exhibit A:

Street Improvements for Lamoreaux No. 3 and Woodland Estates Subdivisions

**Delhi Charter Township
Special Assessment Roll for:
Street Improvement for Lamoreaux No. 3 and Woodland Estates Subdivisions**

7/9/2014

Construction of Street Improvements to Include "on Bayou Place, Royale Drive, Chateau Way, Fontaine Trail, Trianon Trail and Lamoreaux Lane, strip sod/topsoil back min. 1' from road edge, crush, shape and apply 3.5", 2-course asphalt overlay, adjust manholes, add shoulder gravel as necessary. On Creole Way, which has curbs, the pavement would be milled down to allow paving of 3.5", 2-course asphalt"

PARCEL NUMBER	OWNER(S) NAME(S)	OWNERS MAILING ADDRESS	CITY	STATE	ZIP	PROPERTY ADDRESS	Benefits	Front Feet	Cost Per Benefit
33-25-05-12-255-010	LIVING, JAMES A & CAROLE M	2769 FONTAINE TRAIL	HOLT	MI	48842	2769 FONTAINE TRAIL	1	103.3	\$ 4,182.62
33-25-05-12-252-005	SMITH, SUSAN K	2775 LAMOREAUX LANE	HOLT	MI	48842	2775 LAMOREAUX LANE	1	100	\$ 4,182.62
33-25-05-12-255-009	PLAXTON, GRANT E.	2779 FONTAINE TRAIL	HOLT	MI	48842	2779 FONTAINE TRAIL	1	245.38	\$ 4,182.62
33-25-05-12-252-004	TROUT, ROBERT J	2785 LAMOREAUX LANE	HOLT	MI	48842	2785 LAMOREAUX LANE	1	100	\$ 4,182.62
33-25-05-12-253-014	KAMMERAAD, STEVE & LISA	2795 CHATEAU WAY	HOLT	MI	48842	2795 CHATEAU WAY	1	245	\$ 4,182.62
33-25-05-12-252-003	WILLIAMS, ERIC J & MARY	2795 LAMOREAUX LANE	HOLT	MI	48842	2795 LAMOREAUX LANE	1	100	\$ 4,182.62
33-25-05-12-252-002	RUFFING, CHARLES TRUST	2805 LAMOREAUX LANE	HOLT	MI	48842	2805 LAMOREAUX LANE	1	100	\$ 4,182.62
33-25-05-12-253-007	PIFER-WILSON, ELIZABETH A & WILSON, IAN	2808 LAMOREAUX LANE	HOLT	MI	48842	2808 LAMOREAUX LANE	1	100	\$ 4,182.62
33-25-05-12-253-011	BORST, JENNIFER	2809 CHATEAU WAY	HOLT	MI	48842	2809 CHATEAU WAY	1	101.6	\$ 4,182.62
33-25-05-12-254-010	HODGES, WILLIAM J & KELLY A	2809 FONTAINE TRAIL	HOLT	MI	48842	2809 FONTAINE TRAIL	1	101.67	\$ 4,182.62
33-25-05-12-254-005	PHILLIPS, FRANK & ANDREA L	2810 CHATEAU WAY	HOLT	MI	48842	2810 CHATEAU WAY	1	100	\$ 4,182.62
33-25-05-12-253-010	SCHOALS, BRIAN D & KIMBERLY M	2815 CHATEAU WAY	HOLT	MI	48842	2815 CHATEAU WAY	1	100	\$ 4,182.62
33-25-05-12-254-004	FOLTZ, MATTHEW	2816 CHATEAU WAY	HOLT	MI	48842	2816 CHATEAU WAY	1	100	\$ 4,182.62
33-25-05-12-253-006	WHITE, DONALD E & ELIZABETH H	2816 LAMOREAUX LANE	HOLT	MI	48842	2816 LAMOREAUX LANE	1	100	\$ 4,182.62
33-25-05-12-254-009	PAVLIK, THOMAS J AND ROSEMARY J.	2819 FONTAINE TRAIL	HOLT	MI	48842	2819 FONTAINE TRAIL	1	100.05	\$ 4,182.62
33-25-05-12-253-009	HILL, CHARLES L & DIANE G	2825 CHATEAU WAY	HOLT	MI	48842	2825 CHATEAU WAY	1	100	\$ 4,182.62
33-25-05-12-254-003	HAGERMAN, HOWARD & JOAN	2826 CHATEAU WAY	HOLT	MI	48842	2826 CHATEAU WAY	1	100	\$ 4,182.62
33-25-05-12-253-005	DICKERSON, ARNOLD M JR AND SUZANNE KAY	2849 RIVER POINTE DRIVE	HOLT	MI	48842	2826 LAMOREAUX LANE	1	100	\$ 4,182.62
33-25-05-12-254-008	MCKAY, ROBERT E & PAULA S	2827 FONTAINE TRAIL	HOLT	MI	48842	2827 FONTAINE TRAIL	1	100.05	\$ 4,182.62
33-25-05-12-253-008	MELLEN, THOMAS A & JILL M	2835 CHATEAU WAY	HOLT	MI	48842	2835 CHATEAU WAY	1	98.42	\$ 4,182.62
33-25-05-12-254-007	PENCE, PAUL R & ELIZABETH	2835 FONTAINE TRAIL	HOLT	MI	48842	2835 FONTAINE TRAIL	1	99.27	\$ 4,182.62
33-25-05-12-254-002	BIGELOW, GARY D	2836 CHATEAU WAY	HOLT	MI	48842	2836 CHATEAU WAY	1	100	\$ 4,182.62
33-25-05-12-253-004	MEADE, MICHELLE	2836 LAMOREAUX LANE	HOLT	MI	48842	2836 LAMOREAUX LANE	1	100	\$ 4,182.62
33-25-05-12-251-003	WYZYWANY, TIFFANY B	2841 LAMOREAUX LANE	HOLT	MI	48842	2841 LAMOREAUX LANE	1	100	\$ 4,182.62
33-25-05-12-254-006	ALLEN, RICHARD L	2847 FONTAINE TRAIL	HOLT	MI	48842	2847 FONTAINE TRAIL	1	245.04	\$ 4,182.62
33-25-05-12-251-002	JOHNSON, PHILLIP & KELLY	2851 LAMOREAUX LANE	HOLT	MI	48842	2851 LAMOREAUX LANE	1	121.62	\$ 4,182.62
33-25-05-12-276-007	CURLING, ALEXANDER JR.	3569 CREOLE WAY	HOLT	MI	48842	3569 CREOLE WAY	1	110	\$ 4,182.62
33-25-05-12-276-008	ACKERMAN, GLEN N TRUST	3579 CREOLE WAY	HOLT	MI	48842	3579 CREOLE WAY	1	150.89	\$ 4,182.62
33-25-05-12-276-006	KRAUSHAAER, MARK D & LEIGH A	3850 ASHBROOK DRIVE	HOLT	MI	48842	3580 CREOLE WAY	1	402.95	\$ 4,182.62
33-25-05-12-276-009	QUACK, PHILLIP & JENNIFER	3589 CREOLE WAY	HOLT	MI	48842	3589 CREOLE WAY	1	150	\$ 4,182.62
33-25-05-12-276-010	HENDERSON, MICHAEL & SUSAN	3599 CREOLE WAY	HOLT	MI	48842	3599 CREOLE WAY	1	170.34	\$ 4,182.62
33-25-05-12-276-005	KELTERBORN, GARY L & JULIE L	3600 CREOLE WAY	HOLT	MI	48842	3600 CREOLE WAY	1	171.6	\$ 4,182.62
33-25-05-12-276-011	HENDERSON, MICHAEL & SUSAN	3599 CREOLE WAY	HOLT	MI	48842	3609 CREOLE WAY	1	181.23	\$ 4,182.62
33-25-05-12-276-004	MCVEIGH, BRIAN G & KELLY O	3610 CREOLE WAY	HOLT	MI	48842	3610 CREOLE WAY	1	183.64	\$ 4,182.62
33-25-05-12-276-012	DAVIES, BARBARA A & ROBERT E	3619 CREOLE WAY	HOLT	MI	48842	3619 CREOLE WAY	1	181.76	\$ 4,182.62
33-25-05-12-276-003	ROBART, APRIL F TRUST	3620 CREOLE WAY	HOLT	MI	48842	3620 CREOLE WAY	1	179.08	\$ 4,182.62
33-25-05-12-256-003	ANDERSON, KARLA J	3629 CREOLE WAY	HOLT	MI	48842	3629 CREOLE WAY	1	110	\$ 4,182.62
33-25-05-12-251-015	PARENT, CHAD J & LAURA M	3630 BAYOU PLACE	HOLT	MI	48842	3630 BAYOU PLACE	1	65.07	\$ 4,182.62
33-25-05-12-251-021	DOYLE, RAYMOND E & MERLE B	3630 CREOLE WAY	HOLT	MI	48842	3630 CREOLE WAY	1	110	\$ 4,182.62
33-25-05-12-256-006	ONYEKWERE, ONYINYE	12239 CYPRESS SPRING ROAD	CLARKSBURG	MD	20871	3630 TRIANON TRAIL	1	57.44	\$ 4,182.62
33-25-05-12-251-016	POWERS, JAMES R & SUSAN Q	3633 BAYOU PLACE	HOLT	MI	48842	3633 BAYOU PLACE	1	63.06	\$ 4,182.62
33-25-05-12-256-007	KELTON, THOMAS W AND CATHERINE K.	3633 TRIANON TRAIL	HOLT	MI	48842	3633 TRIANON TRAIL	1	58.45	\$ 4,182.62
33-25-05-12-251-014	BAKKEN, MARTIN AND ANN L	3640 BAYOU PLACE	HOLT	MI	48842	3640 BAYOU PLACE	1	86.27	\$ 4,182.62
33-25-05-12-251-020	GRIFFITHS, DONALD L & MARY E TRUST	3640 CREOLE WAY	HOLT	MI	48842	3640 CREOLE WAY	1	110	\$ 4,182.62
33-25-05-12-256-005	RIED, MICHAEL S & TRICIA L	3640 TRIANON TRAIL	HOLT	MI	48842	3640 TRIANON TRAIL	1	99.64	\$ 4,182.62
33-25-05-12-251-017	SIGGERS FAMILY TRUST	3641 BAYOU PLACE	HOLT	MI	48842	3641 BAYOU PLACE	1	100.53	\$ 4,182.62
33-25-05-12-256-002	MURRAY, JOSEPH D & CHRISTINA M	3641 CREOLE WAY	HOLT	MI	48842	3641 CREOLE WAY	1	110	\$ 4,182.62
33-25-05-12-256-008	MCCORMICK, JAMES W AND THERESA A.	3641 TRIANON TRAIL	HOLT	MI	48842	3641 TRIANON TRAIL	1	78.13	\$ 4,182.62
33-25-05-12-251-019	MAIER, GEORGE A & DEBORAH J	3650 CREOLE WAY	HOLT	MI	48842	3650 CREOLE WAY	1	284.13	\$ 4,182.62
33-25-05-12-256-010	HAMILTON, BRYAN & ANGELA	3650 DELL ROAD	HOLT	MI	48842	3650 DELL ROAD	1	164.55	\$ 4,182.62
33-25-05-12-256-004	KRAUSE, AARON & RACHEL T	3650 TRIANON TRAIL	HOLT	MI	48842	3650 TRIANON TRAIL	1	262.48	\$ 4,182.62
33-25-05-12-256-001	TSAI, TI-DAO & HE, XIU-HONG	3651 CREOLE WAY	HOLT	MI	48842	3651 CREOLE WAY	1	281.57	\$ 4,182.62
33-25-05-12-256-009	ONOFRYTON, JERRY K	3651 TRIANON TRAIL	HOLT	MI	48842	3651 TRIANON TRAIL	1	125.58	\$ 4,182.62
33-25-05-12-251-013	JULIEN, RYAN M	3652 BAYOU PLACE	HOLT	MI	48842	3652 BAYOU PLACE	1	100	\$ 4,182.62
33-25-05-12-251-018	GRAFIUS, STEVEN E AND KIMBERLY A.	3655 BAYOU PLACE	HOLT	MI	48842	3655 BAYOU PLACE	1	336.66	\$ 4,182.62
33-25-05-12-251-012	MONTVILLE, KENNETH F AND KATHLEEN A.	3660 BAYOU PLACE	HOLT	MI	48842	3660 BAYOU PLACE	1	100	\$ 4,182.62
33-25-05-12-251-011	HERWALDT, TIMOTHY J & SUSAN L	3670 BAYOU PLACE	HOLT	MI	48842	3670 BAYOU PLACE	1	100	\$ 4,182.62
33-25-05-12-255-011	WESLEY, STEVEN R & VICKIE L	3670 DELL ROAD	HOLT	MI	48842	3670 DELL ROAD	1	110.37	\$ 4,182.62
33-25-05-12-254-013	KELLY, DAVID A & CONSTANCE T	3670 TRIANON TRAIL	HOLT	MI	48842	3670 TRIANON TRAIL	1	248.96	\$ 4,182.62
33-25-05-12-255-005	GAMPER, KEVIN M	3677 TRIANON TRAIL	HOLT	MI	48842	3677 TRIANON TRAIL	1	110.84	\$ 4,182.62
33-25-05-12-254-012	KESSLER, WILHELM & NAOMI	3678 TRIANON TRAIL	HOLT	MI	48842	3678 TRIANON TRAIL	1	100	\$ 4,182.62
33-25-05-12-251-010	JOHNSON, PERRY M & YVONNE J	3680 BAYOU PLACE	HOLT	MI	48842	3680 BAYOU PLACE	1	100	\$ 4,182.62
33-25-05-12-254-001	HORTON, KENNETH D & TRENA L	3685 BAYOU PLACE	HOLT	MI	48842	3685 BAYOU PLACE	1	280.01	\$ 4,182.62
33-25-05-12-251-009	FITZPATRICK, BETTY L	3686 BAYOU PLACE	HOLT	MI	48842	3686 BAYOU PLACE	1	100	\$ 4,182.62
33-25-05-12-254-011	DURKEE, THOMAS A & ANDREA C	3690 TRIANON TRAIL	HOLT	MI	48842	3690 TRIANON TRAIL	1	250	\$ 4,182.62
33-25-05-12-255-004	MEDES, TIRSO & KRISTY	3691 TRIANON TRAIL	HOLT	MI	48842	3691 TRIANON TRAIL	1	110	\$ 4,182.62
33-25-05-12-251-008	KIFFER, KELLY M	3696 BAYOU PLACE	HOLT	MI	48842	3696 BAYOU PLACE	1	100	\$ 4,182.62
33-25-05-12-255-003	HARTFORD, PATRICK L & JANICE	3699 TRIANON TRAIL	HOLT	MI	48842	3699 TRIANON TRAIL	1	110	\$ 4,182.62
33-25-05-12-253-003	SHEWCHUK, THOMAS W & CONNIE	3705 BAYOU PLACE	HOLT	MI	48842	3705 BAYOU PLACE	1	244.99	\$ 4,182.62
33-25-05-12-251-007	SCHAFFER, JOHN J	5968 PARK LANE RD, APT. 313	E.LANSING	MI	48823	3708 BAYOU PLACE	1	100	\$ 4,182.62
33-25-05-12-255-002	HARTZLER, JAMES P & PREETHA P	3711 TRIANON TRAIL	HOLT	MI	48842	3711 TRIANON TRAIL	1	110	\$ 4,182.62
33-25-05-12-253-013	MCTAGGART, MARILYN T	3712 TRIANON TRAIL	HOLT	MI	48842	3712 TRIANON TRAIL	1	100	\$ 4,182.62
33-25-05-12-253-002	MOGIS, ESTER	12640 HOLLY RD, APT. C202	GRAND BLANC	MI	48439	3715 BAYOU PLACE	1	100	\$ 4,182.62
33-25-05-12-251-006	DEIHL, LISA TRUST	3716 BAYOU PLACE	HOLT	MI	48842	3716 BAYOU PLACE	1	100	\$ 4,182.62
33-25-05-12-255-006	DARGAN, THOMAS & SHIRLEY	3720 DELL ROAD	HOLT	MI	48842	3720 DELL ROAD	1	175	\$ 4,182.62
33-25-05-12-255-001	GUETTLER, MICHAEL V & NANCY W	3721 TRIANON TRAIL	HOLT	MI	48842	3721 TRIANON TRAIL	1	270	\$ 4,182.62
33-25-05-12-253-012	LIERMAN, JOHN J & SUSAN K TRUST	3722 TRIANON TRAIL	HOLT	MI	48842	3722 TRIANON TRAIL	1	245	\$ 4,182.62
33-25-05-12-253-001	KEEP-SPARKS, LISA J	3725 BAYOU PLACE	HOLT	MI	48842	3725 BAYOU PLACE	1	244.99	\$ 4,182.62
33-25-05-12-251-005	MOORE, PATRICK D & JULIE A	3728 BAYOU PLACE	HOLT	MI	48842	3728 BAYOU PLACE	1	106.26	\$ 4,182.62
33-25-05-12-251-001	ZANDSTRA, BERNARD H AND PATRICIA J.	3734 BAYOU PLACE	HOLT	MI	48842	3734 BAYOU PLACE	1	71.23	\$ 4,182.62
33-25-05-12-251-004	JOHNSON, JAMES S & SUSAN L	3740 ROYALE DRIVE	HOLT	MI	48842	3740 ROYALE DRIVE	1	275	\$ 4,182.62
33-25-05-12-252-001	SMITH, JUDITH A	3741 ROYALE DRIVE	HOLT	MI	48842	3741 ROYALE DRIVE	1	275.15	\$ 4,182.62
Totals							82	\$	342,974.50

Evan Hope, Township Clerk Date

C.J. Davis, Township Supervisor Date