

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON APRIL 21, 2015**

Delhi Charter Township Board of Trustees met in a regular meeting on Tuesday, April 21, 2015 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, Trustees Jon Harmon, Megan Ketchum

Members Absent: Treasurer Roy Sweet, Trustees John Hayhoe, DiAnne Warfield

COMMENTS FROM THE PUBLIC - None

CONSENT AGENDA

- A. Approval of Minutes – Committee Meeting of April 7, 2015
- B. Approval of Minutes – Regular Meeting of April 7, 2015
- C. Approval of Claims – April 14, 2015 (ATTACHMENT I)
- D. Approval of Payroll – April 9, 2015 (ATTACHMENT II)

Harmon moved to approve the Consent Agenda as presented.

A Roll Call Vote was recorded as follows:

Ayes: Hope, Ketchum, Davis, Harmon

Absent: Sweet, Hayhoe, Warfield

MOTION CARRIED

NEW BUSINESS

RESCHEDULE MAY 5, 2015 TOWNSHIP BOARD MEETINGS – ELECTION DAY

The Board reviewed a memorandum dated April 15, 2015 from Evan Hope, Clerk (ATTACHMENT III).

Ketchum moved to reschedule the May 5, 2015 Township Board meetings to Wednesday, May 6, 2015 due to the Special Election on May 5th.

A Roll Call Vote was recorded as follows:

Ayes: Ketchum, Davis, Harmon, Hope

Absent: Sweet, Hayhoe, Warfield

MOTION CARRIED

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON APRIL 21, 2015**

AMENDMENT TO ORDINANCE NO. 102 – ADOPT INTERNATIONAL PROPERTY MAINTENANCE CODE, 2012 EDITION – INTRODUCTION AND FIRST CONSIDERATION (PROPOSED TOWNSHIP ORDINANCE NO. 102.7)

The Board reviewed a memorandum dated April 15, 2015 from Tracy Miller, Director of Community Development (ATTACHMENT IV).

Harmon moved upon introduction and first consideration, to amend Township Ordinance No. 102, which adopts the International Property Maintenance Code, 2012 Edition (Township Ordinance No. 102.7).

A Roll Call Vote was recorded as follows:

Ayes: Davis, Harmon, Hope, Ketchum

Absent: Sweet, Hayhoe, Warfield

MOTION CARRIED

REPORTS

SUPERVISOR

Supervisor Davis gave an update on the Holt Hometown Festival.

TOWNSHIP MANAGER

Twp. Mgr. Elsinga stated that the Regional Recycling Coordinating Committee will be presenting a program to local leaders and elected officials on Tuesday April 28th at 1:00 p.m. at the Hannah Community Center in East Lansing.

ADJOURNMENT

Meeting adjourned at 7:37 p.m.

Date: May 6, 2015

Evan Hope, Township Clerk

Date: May 6, 2015

C.J. Davis, Supervisor

/af

SUBJECT TO APPROVAL

ACCOUNTS PAYABLE APPROVAL

April 14, 2015

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated April 14, 2015 numbered 89101 thru 89183 & ACH 3492 thru 3518. Every invoice has a payment authorizing signature(s).

Dated: April 14, 2015

Lora Behnke, Accounting Clerk

II. Certification of Fund Totals:

The attached Invoice Distribution Report and Check Register for checks dated April 14, 2015 show payments made from the following funds:

General Fund	\$	115,124.85
Fire Fund		30,744.01
Police Fund		2,055.00
Fire Equip. & Apparatus Fund		3,816.52
Downtown Development Fund		9,273.08
Sewer Fund		66,675.87
Trust & Agency Fund		3,158.62
Grand Total	\$	<u>230,847.95</u>

Includes the following to be reimbursed from separate bank accounts:

Farmer's Market Account	\$	1,924.00
Employee Flexible Spending Acct.	\$	1,089.92

Dated: April 14, 2015

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. (\$ 14,230.88 to Alexander Chemical for POTW Chemicals, 3/17/15, \$15,456.76 to Fisher Scientific for Annual Lab Supplies, 3/17/15, \$18,928.20 to Thrun Law Firm for Monthly Legal ** to be approved by consent**)

Dated: April 14, 2015

John B. Elsinga, Township Manager

Evan Hope, Township Clerk

Roy W. Sweet, Treasurer

IV Board Audit and Approval: At a regular meeting of the Township Board held on April 21, 2015 a motion was made by _____ and passed by ____ yes votes and ____ no votes (____ absent) that the list of claims dated April 14, 2015, was reviewed, audited and approved

Evan Hope, Township Clerk

INVOICE GL DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
EXP CHECK RUN DATES 04/14/2015 - 04/14/2015

Vendor	Invoice Line Desc	Amount
Fund 101 GENERAL FUND		
Dept 000.00		
BLUE CROSS BLUE SHIELD	RETIREEES HEALTH INSURANCE MAY	121.29
TRI-COUNTY ELECTRIC INC	New Residence	120.00
MERIDIAN CHARTER TOWNSHIP	MMSM REIMBURSE 5 PMTS 4/7/15	210.92
	Total For Dept 000.00	452.21
Dept 101.00 LEGISLATIVE		
MICHIGAN STATE UNIVERSITY	LOCAL GOVERNMENT BENCHMARKING	550.00
	Total For Dept 101.00 LEGISLATIVE	550.00
Dept 171.00 MANAGER		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	2,174.74
ADP SCREENING & SELECTION	SUBSCRIPTION/BACKGROUND CHECKS	30.11
BANK OF AMERICA	MIPRIMA MEMBERSHIP/THIELEN	50.00
BANK OF AMERICA	DDA & ELSINGA LUNCH	29.67
BANK OF AMERICA	PARKING/ELSINGA	10.00
BANK OF AMERICA	PARKING/ELSINGA	7.00
BANK OF AMERICA	LUNCH MEETING	22.47
BANK OF AMERICA	MIPRIMA REGISTRATION/THIELEN	50.00
BANK OF AMERICA	MEDA SEMINAR/ELSINGA	95.00
	Total For Dept 171.00 MANAGER	2,468.99
Dept 191.00 ACCOUNTING		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	402.73
ABRAHAM & GAFFNEY, P.C.	ACCOUNTING SERVICES MARCH	3,000.00
	Total For Dept 191.00 ACCOUNTING	3,402.73
Dept 215.00 CLERK		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	2,577.47
MICHIGAN.COM	PUBLISHING LEGALS MARCH	714.72
NBS	PRIVATE SCREENS/CLERK	507.75
BANK OF AMERICA	MAMC LODGING DEPOSIT/HOPE	187.82
BANK OF AMERICA	MAMC CONFERENCE/HOPE	300.00
	Total For Dept 215.00 CLERK	4,287.76
Dept 228.00 INFORMATION TECHNOLOGY		
BANK OF AMERICA	HP OFFICEJET PRO ALL-IN-ONE COLOR	149.99
BANK OF AMERICA	UPGRADE TO WINDOWS PROFESSIONAL	105.99
BANK OF AMERICA	BLUETOOTH KEYBOARD & MOUSE	119.98
BANK OF AMERICA	BARCODE SCANNER - CLERKS OFFICE	88.98
BANK OF AMERICA	2 RUGGED CASES FOR DELL VENUE	95.18
BANK OF AMERICA	HP LJ 400 BLACK CARTRIDGE	55.95
BANK OF AMERICA	INK CARTRIDGES FOR HP LJ 8600 & 894	171.44
BANK OF AMERICA	BLUETOOTH MICE & KEYBOARDS	153.10
BANK OF AMERICA	2 USB TO ETHERNET ADAPTORS	54.38
BANK OF AMERICA	1 REPLACEMENT TONER CARTRIDGE	71.42
BANK OF AMERICA	TONER CARTRIDGE FOR HP LJ COLOR	34.99
BANK OF AMERICA	TONER CARTRIDGE FOR HP LJ 400	55.95
BANK OF AMERICA	RAM MEMORY FOR DELL 745 AND 760	32.99
BANK OF AMERICA	HP LJ COLOR 400 PRINTER	280.26

AD-INK & TONER SUPPLY	3 LJ TONERS	245.97
AD-INK & TONER SUPPLY	HP LASERJET TONER	79.99
AD-INK & TONER SUPPLY	HP BLACK TONER HY	136.99
AD-INK & TONER SUPPLY	HP COLOR LASERJET YELLOW TONER	149.99
MICROTECH SERVICES, INC.	HARDWARE FOR WIRELESS ACCESS	25.00
ACD.NET, INC.	FIBER INTERNET SERVICE 4/1-5/1/2015	1,400.00
APPLICATION SPECIALIST KO	MIGRATION SERVICES TO FIBER	3,706.69
APPLICATION SPECIALIST KO	INSTALL NETWORK HARDWARE	2,124.49
AD-INK & TONER SUPPLY	LABOR-DIAGNOSE LASERJET PROBLEM	35.00
BANK OF AMERICA	DELL VENUE PRO TABLET COMPUTER	766.08
BANK OF AMERICA	2 DELL 23" MONITORS - FLAT SCREEN	269.96
BANK OF AMERICA	2 DELL VENUE PRO TABLET COMPUTER	1,552.36
BANK OF AMERICA	HP LJ P3025 PRINTER	565.42
ENVIRONMENTAL SYSTEMS	ESRI SOFTWARE MAINTENANCE	5,825.00
Total For Dept 228.00 INFORMATION TECHNOLOGY		18,353.54

Dept 253.00 TREASURERS		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	1,208.19
BANK OF AMERICA	2015 APT US&C CONFERENCE/TEBEAU	395.00
Total For Dept 253.00 TREASURERS		1,603.19

Dept 257.00 ASSESSING		
WHITLOCK BUSINESS SYSTEMS	ASSESSMENT NOTICES	1,262.21
THRUN LAW FIRM, P.C.	LEGAL FEES MARCH	13,556.30
ACE HARDWARE	2 PLASTIC HEADS FOR KEYS/#56	4.98
BANK OF AMERICA	MARCH BOR REFRESHMENTS	20.62
Total For Dept 257.00 ASSESSING		14,844.11

Dept 262.00 ELECTIONS		
BANK OF AMERICA	100 CORRUGATED BOXES & FREIGHT	130.95
DBI BUSINESS INTERIORS	2 ELECTION CABINETS	917.98
DBI BUSINESS INTERIORS	2 ELECTION CABINETS	917.98
MICHIGAN.COM	PUBLISHING LEGALS MARCH	123.46
Total For Dept 262.00 ELECTIONS		2,090.37

Dept 265.00 BUILDING & GROUNDS		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	1,374.60
LANSING ICE & FUEL CO	GASOLINE 3/16-31/2015	98.41
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/CSC	975.00
SAFETY SYSTEMS, INC	LABOR & TRIP CHARGE/SUMP PUMP	196.00
METRONET LONG DISTANCE	LONG DISTANCE MARCH	34.77
CCI SOUTH, LLC	PHONE SYSTEM TROUBLE SHOOTING	194.00
TDS METROCOM	LOCAL SERVICE MARCH	1,082.98
BOARD OF WATER & LIGHT	WATER 2074 AURELIUS	1,454.22
PURE GREEN LAWN & TREE	LAWN AND TREE FERTILIZER ICSD/CORN	47.00
PURE GREEN LAWN & TREE	LAWN AND TREE FERTILIZER ICSD/CORN	128.00
PURE GREEN LAWN & TREE	LAWN AND TREE FERTILIZER ICSD/CORN	40.00
PURE GREEN LAWN & TREE	LAWN AND TREE FERTILIZER ICSD/CORN	25.00
PURE GREEN LAWN & TREE	LAWN AND TREE FERTILIZER ICSD/CORN	25.00
PURE GREEN LAWN & TREE	LAWN AND TREE FERTILIZER ICSD/CORN	265.00
MSU	2 PESTICIDE EXAM BOOK SETS	120.00
Total For Dept 265.00 BUILDING & GROUNDS		6,059.98

Dept 276.00 CEMETERY		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	557.62
LANSING ICE & FUEL CO	GASOLINE 3/16-31/2015	39.92
PURE GREEN LAWN & TREE	LAWN FERTALIZATION MAPLE RIDGE	188.00
Total For Dept 276.00 CEMETERY		785.54

Dept 281.00 STORMWATER		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	350.13
LANSING ICE & FUEL CO	GASOLINE 3/16-31/2016	25.07
	Total For Dept 281.00 STORMWATER	375.20
Dept 446.00 INFRASTRUCTURE		
CONSUMERS ENERGY	STREETLIGHTS ACCT#6730	20,327.05
CONSUMERS ENERGY	STREETLIGHTS ACCT#7043	100.43
	Total For Dept 446.00 INFRASTRUCTURE	20,427.48
Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	4,993.85
BANK OF AMERICA	2 CODE BOOKS & SHIPPING	249.00
LANSING ICE & FUEL CO	GASOLINE 3/16-31/2015	123.24
MICHIGAN ECONOMIC DEVELOP	2015 MEDA MEMBERSHIP DUES/MILLER	270.00
ASSOCIATED GOVERNMENT	AGS PAYROLL 2/16-3/15/2015	1,185.00
METRONET LONG DISTANCE	LONG DISTANCE MARCH	11.96
VERIZON WIRELESS	CELLULAR MARCH	6.52
TDS METROCOM	LOCAL SERVICE MARCH	55.80
MICHIGAN.COM	PUBLISHING TC LEGALS	2,020.48
MICHIGAN.COM	EMPLOYMENT AD MARCH	650.48
BANK OF AMERICA	CAR WASH/#57	8.00
FRANKIE D'S AUTO & TRUCK	PART & LABOR/#58	168.00
HOLT & MASON TOWING	TOW / UNIT #58	63.00
DENNIS L LARNER	3/20/15 MILEAGE/LARNER	87.40
MAHO	4/16/15 SEMINAR/LARNER	40.00
	Total For Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT	9,932.73
Dept 752.00 PARKS ADMINISTRATION		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	1,208.20
METRONET LONG DISTANCE	LONG DISTANCE MARCH	1.01
VERIZON WIRELESS	CELLULAR MARCH	0.80
TDS METROCOM	LOCAL SERVICE MARCH	98.18
TDS METROCOM	TELEPHONES/SENIOR CENTER	294.70
BANK OF AMERICA	P.A. EQUIPMENT	45.99
BANK OF AMERICA	MOTION PICTURE LICENSE 8/2014-8/2015	344.31
MICHIGAN.COM	PUBLISHING LEGALS MARCH	45.30
LANDSCAPE ARCHITECTS	DELHI KIWANIS RESTROOM GRANT '15	2,537.50
	Total For Dept 752.00 PARKS ADMINISTRATION	4,575.99
Dept 771.00 PARKS		
D & M SILKSCREENING	HATS, T-SHIRTS & SWEATSHIRTS	1,241.00
LANSING ICE & FUEL CO	GASOLINE 3/16-31/2015	142.88
MENARDS LANSING SOUTH	2 BRACKETS/1 GRINDING WHEEL	19.53
MENARDS LANSING SOUTH	(6) 15 GAL TOTES	50.76
LANSING SANITARY SUPPLY INC	LINERS/TOISSUE/TOWELS	1,390.70
ACE HARDWARE	8 MISC. MDSE.	4.48
ACE HARDWARE	6 MISC. MDSE.	1.74
FARMCO DISTRIBUTING, INC	HANDLE	40.25
AMERICAN RENTAL	PORTABLE TOILETS	350.00
AMERICAN RENTAL	PORTABLE TOILETS	140.00
AMERICAN RENTAL	PORTABLE TOILETS	370.00

MODEL COVERALL SERVICE	UNIFORM PANTS	59.41
BOARD OF WATER & LIGHT	WATER 2108 CEDAR	259.43
BOARD OF WATER & LIGHT	WATER 2287 PINE TREE	40.92
BOARD OF WATER & LIGHT	WATER 4030 KELLER	10.00
CONSUMERS ENERGY	ELECTRIC 1771 MAPLE	91.81
SIEMENS INDUSTRY, INC.	LABOR & 5 GAL GLYCOL-HEAT PUMP	454.00
SIEMENS INDUSTRY, INC.	ADDED PRESSURE TO BOILER SYSTEM/ ANT SPRAY	531.00
ACE HARDWARE		15.99
ACE HARDWARE	40 MISC. MDSE./2 MARKING PAINT	36.78
FERGUSON ENTERPRISES, INC.	2 FLUSH UNITS/SENIOR CENTER	674.69
MENARDS LANSING SOUTH	CORD REEL STAND/DRAIN PAN/HINGE	48.71
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SENIOR CENTER	260.00
HAMMOND FARMS SOUTH	BOULDER FOR PLAQUE	91.62
ADP SCREENING & SELECTION	SUBSCRIPTION/BACKGROUND CHECKS	439.25
MICHIGAN.COM	EMPLOYMENT AD MARCH	650.49
	Total For Dept 771.00 PARKS	7,415.44

Dept 774.00 RECREATION		
D & M SILKSCREENING	10 T-SHIRTS/PARKS MAINTENANCE	258.00
JOHNNY MAC'S	SOFTBALLS & BASEBALLS	1,231.75
PAULA K. HARNEY	SENIOR CENTER FITNESS CLASSES	100.00
BRONNER'S CHRISTMAS	30 STREETLIGHT BOWS & FREIGHT	1,285.40
	Total For Dept 774.00 RECREATION	2,875.15

Dept 850.00 OTHER FUNCTIONS		
BLUE CROSS BLUE SHIELD	RETIREES HEALTH INSURANCE MAY	6,347.79
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	155.21
THRUN LAW FIRM, P.C.	LEGAL FEES MARCH	2,616.40
MEDICAL MANAGEMENT SYST	AMBULANCE BILLING FEES MARCH	4,176.53
RICOH USA, INC.	RICOH MAINTENANCE AGREEMENT	165.66
BANK OF AMERICA	AT&T LED SIGN 3/16-4/15/2015	73.65
BANK OF AMERICA	WUFOO SUBSCRIPTION 3/26-4/26/2015	9.00
BANK OF AMERICA	MUSIC SERVICE/CSC	24.95
BANK OF AMERICA	GIS WEB HOSTING 3/10-4/9/2015	1.00
BANK OF AMERICA	BUSINESS WEB HOSTING 3/10-4/9/2015	65.85
BANK OF AMERICA	REFRESHMENTS QRTLTY MEETING	19.05
BANK OF AMERICA	REFRESHMENTS QRTLTY MEETING	21.71
BANK OF AMERICA	REFRESHMENTS QTRLY MEETING	30.72
NBS	PRIVATE SCREENS/SPARES	709.30
RICOH USA, INC	PRINCIPAL	136.09
RICOH USA, INC	INTEREST	71.53
	Total For Dept 850.00 OTHER FUNCTIONS	14,624.44

Total For Fund 101 GENERAL FUND	115,124.85
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Fund 206 FIRE FUND

Dept 000.00

BANK OF AMERICA	35 CHALLENGE COINS	545.70
BANK OF AMERICA	LUNCH FOR BLUE CARD TRAINING	83.05
BANK OF AMERICA	LUNCH FOR BLUE CARD TRAINING	53.98
BANK OF AMERICA	LUNCH FOR BLUE CARD TRAINING	133.47
BANK OF AMERICA	LUNCH FOR BLUE CARD TRAINING	61.97
BANK OF AMERICA	LUNCH FOR BLUE CARD TRAINING	125.47
BANK OF AMERICA	PERSONAL CHARGE/DRURY	99.00
BANK OF AMERICA	TAX REIMBURSED	7.85
Total For Dept 000.00		<u>1,110.49</u>

Dept 336.00 FIRE DEPARTMENT

BLUE CROSS BLUE SHIELD	RETIREES HEALTH INSURANCE MAY	904.71
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	11,195.91
BANK OF AMERICA	EASEL PAPER/MARKERS/TAPE	115.76
BANK OF AMERICA	2 CODE BOOKS & SHIPPING	249.00
LANSING ICE & FUEL CO	GASOLINE 3/16-31/2015	895.76
BANK OF AMERICA	(300) 4" PATCHES	561.00
LANSING UNIFORM CO	ALTERATIONS CHANGE PATCHES/BALL	22.50
BANK OF AMERICA	1 CONNECTOR CABLE & SHIPPING/EMS	27.96
BANK OF AMERICA	PANASONIC STYLUS/EMS COMPUTER	29.17
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	757.62
LIFEGAS LLC	CYLINDER RENTAL	493.64
LIFEGAS LLC	CYLINDER RENTAL	314.72
MICHIGAN STATE UNIVERSITY	MEDICAL SUPPLIES	577.57
MOORE MEDICAL, LLC	MEDICAL SUPPLIES-FUEL SURCHARGE	174.86
THRUN LAW FIRM, P.C.	LEGAL FEES MARCH	58.80
FIRE ENGINEERING	1 YR SUBSCRIPTION/BALL	29.00
FIRE RESCUE MAGAZINE	2 YR SUBSCRIPTION/BALL	73.00
INGHAM COUNTY 9-1-1	ING CO PUBLIC RADIO SYSTEM	1,387.98
METRONET LONG DISTANCE	LONG DISTANCE MARCH	3.75
VERIZON WIRELESS	CELLULAR MARCH	280.58
TDS METROCOM	LOCAL SERVICE MARCH	41.48
BOARD OF WATER & LIGHT	WATER 6139 BISHOP	37.48
CONSUMERS ENERGY	ELECTRIC 6139 BISHOP	62.56
CONSUMERS ENERGY	GAS 6139 BISHOP	297.52
ADP SCREENING & SELECTION	SUBSCRIPTION/BACKGROUND CHECKS	124.78
BANK OF AMERICA	REFRESHMENTS - BLUE CARD TRAINING	17.83
BANK OF AMERICA	LUNCH FOR BLUE CARD TRAINING	1.00
BANK OF AMERICA	METRO CHIEFS LUNCH MEETING/BALL	15.12
BANK OF AMERICA	MODERN FIRE ATTACK BOOK	50.00
BANK OF AMERICA	TRAINING OFFICER'S DESK REFERENCE	69.96
ACROSS THE STREET PRODUCT	(11) 50 HOURS ON-LINE TRAINING PROG	3,811.50
DIGITAL COMBUSTION, INC.	SIMULATION SOFTWARE & AIRFARE	6,951.00
Total For Dept 336.00 FIRE DEPARTMENT		<u>29,633.52</u>

Total For Fund 206 FIRE FUND	<u>30,744.01</u>
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Fund 207 POLICE FUND

Dept 301.00 POLICE

THRUN LAW FIRM, P.C.	LEGAL FEES MARCH	2,055.00
Total For Dept 301.00 POLICE		<u>2,055.00</u>

Total For Fund 207 POLICE FUND	<u>2,055.00</u>
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Fund 211 FIRE EQUIP. & APPARATUS FUND

Dept 339.00 EQUIPMENT & APPARATUS

BANK OF AMERICA	UPS SHIPPING	23.89
BANK OF AMERICA	UPS SHIPPING	16.01
BANK OF AMERICA	UPS SHIPPING	56.16
BANK OF AMERICA	UPS SHIPPING	0.41
FIRE SERVICE MANAGEMENT	TURNOUT GEAR CLEANING	764.50
BANK OF AMERICA	ACCOUNTABILITY TAG LAMINATE	25.60
BANK OF AMERICA	3' PIKE POLE W/HANDLE/AXE/SHIPPING	130.93
BANK OF AMERICA	CONSOLE ACCESSORY BOX	44.99
WEST SHORE FIRE INC	SCBA MASKS & SHIPPING	789.74
FIRST DUE FIRE SUPPLY CO.	CO MONITOR REPAIR & SHIPPING	81.26
STRYKER SALES CORPORATION	TRAVEL & LABOR/COT MAINTENANCE	139.00
STRYKER SALES CORPORATION	LABOR & TRAVEL/COT MAINTENANCE	139.00
STRYKER SALES CORPORATION	LABOR/COT REPAIR	200.00
WEST SHORE FIRE INC	SCBA REPAIR	488.00
CITY OF LANSING FLEET SERV	LABOR FOR SENSOR ISSUE & TOWING	435.00
H & H WELDING & REPAIR LLC	REPAIR CRACK IN WATER TANK/#037	428.00
BANK OF AMERICA	MI EMS LICENSE RENEWAL/DRURY	25.00
ACE HARDWARE	JOINT PASTE/2 GALV NIPPLES/2 GALV	29.03
Total For Dept 339.00 EQUIPMENT & APPARATUS		3,816.52

Total For Fund 211 FIRE EQUIP. & APPARATUS FUND	3,816.52
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Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 000.00

CRISP COUNTRY ACRES	VENDOR PAYMENT MARCH	139.00
TODD DELO	VENDOR PAYMENT MARCH	33.00
GWENDOLYN V. KATO	VENDOR PAYMENT MARCH	46.00
KOLACHE KITCHEN	VENDOR PAYMENT MARCH	16.00
LONESOME PINES BEEF	VENDOR PAYMENT MARCH	146.00
RACHEL MARIE SHAW	VENDOR PAYMENT MARCH	5.00
LINETTE SILVERNAIL	VENDOR PAYMENT MARCH	27.00
THE 517 COFFEE COMPANY	VENDOR PAYMENT MARCH	16.00
WILLOW BLOSSOM FARMS, LLC	VENDOR PAYMENT MARCH	163.00
NEVA AUSTIN	VENDOR PAYMENT MARCH	67.00
SARAH ELIZABETH BENSON	VENDOR PAYMENT MARCH	29.00
DENISE A. BRZOZOWSKI	VENDOR PAYMENT MARCH	15.00
CORINNE P. CARPENTER	VENDOR PAYMENT MARCH	18.00
OFILIA DIAZ	VENDOR PAYMENT MARCH	114.00
CAROLYN K. NEVINS	VENDOR PAYMENT MARCH	8.00
OTTO'S POULTRY, INC	VENDOR PAYMENT MARCH	978.00
JENNIFER ROTIER	VENDOR PAYMENT MARCH	5.00
MAI KOU VANG	VENDOR PAYMENT MARCH	99.00
Total For Dept 000.00		1,924.00

Dept 728.00 DDA ADMINISTRATION

THRUN LAW FIRM, P.C.	LEGAL FEES MARCH	68.40
VERTALKA & VERTALKA, INC.	APPRAISAL/CEDAR ST AT VETERANS	2,950.00
METRONET LONG DISTANCE	LONG DISTANCE MARCH	2.45
TDS METROCOM	LOCAL SERVICE MARCH	126.53
Total For Dept 728.00 DDA ADMINISTRATION		3,147.38

Dept 729.00 DDA MARKETING & PROMOTION

BANK OF AMERICA	LUNCH/HOLT H.S.STUDENTS AT MARKET	11.97
BANK OF AMERICA	LUNCH/HOLT H.S.STUDENTS AT MARKET	52.54
BANK OF AMERICA	2015 MIFMA MEMBERSHIP/GRINNELL	250.00
BANK OF AMERICA	(10) 5 GAL BUCKETS	25.00
ACD.NET, INC.	WIFI 4/1-5/1/2015	69.95
ACE HARDWARE	DUCT TAPE/2 PLASTIC STAPLES	11.97

HEIDI IRVINE	FRAME MATERIALS FOR MURALS/ MRKT	91.96
ENVIRONMENTAL SYSTEMS	ESRI SOFTWARE MAINTENANCE	289.01
Total For Dept 729.00 DDA MARKETING & PROMOTION		802.40
Dept 731.00 DDA INFRASTRUCTURE PROJECTS		
B & D ELECTRIC, INC.	REPLACE UNDERGROUND WIRING	960.00
BRONNER'S CHRISTMAS	VINE ARBOR LIGHTING & FREIGHT	1,941.85
Total For Dept 731.00 DDA INFRASTRUCTURE PROJECTS		2,901.85
Dept 850.00 OTHER FUNCTIONS		
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SHERIFF & DDA	355.00
BOARD OF WATER & LIGHT	WATER 2045 CEDAR	118.85
BOARD OF WATER & LIGHT	WATER 2150 CEDAR	23.60
Total For Dept 850.00 OTHER FUNCTIONS		497.45
Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		9,273.08
Fund 590 SEWAGE DISPOSAL SYSTEM		
Dept 000.00		
MURRAY, CHRISTINA	Basic Service Charge	66.85
BLUE CROSS BLUE SHIELD	RETIREEES HEALTH INSURANCE MAY	97.11
Total For Dept 000.00		163.96
Dept 548.00 ADMINISTRATION & OVERHEAD		
BLUE CROSS BLUE SHIELD	RETIREEES HEALTH INSURANCE MAY	2,325.16
THRUN LAW FIRM, P.C.	LEGAL FEES MARCH	573.30
PROGRESSIVE IMPRESSIONS	MARCH SEWER BILLS	537.81
Total For Dept 548.00 ADMINISTRATION & OVERHEAD		3,436.27
Dept 558.00 DEPT OF PUBLIC SERVICE		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE MAY	10,685.56
LANSING ICE & FUEL CO	GASOLINE 3/16-31/2015	764.98
MODEL COVERALL SERVICE	STAFF UNIFORMS/POTW	64.79
MODEL COVERALL SERVICE	STAFF UNIFORMS/MAINTENANCE	60.76
AD-INK & TONER SUPPLY	BLACK PTCE410X CARTRIDGE	71.99
AD-INK & TONER SUPPLY	CYAN PTCE411A	99.99
AD-INK & TONER SUPPLY	MAGENTA PTCE413A	99.99
AD-INK & TONER SUPPLY	YELLOW PTCE412A	99.99
ENVIRONMENTAL SYSTEMS	ESRI SOFTWARE MAINTENANCE	3,075.00
BANK OF AMERICA	6 BAGS ICE/POTW	23.34
FISHER SCIENTIFIC	TUBING/SAMPLING SUPPLIES	107.52
FISHER SCIENTIFIC	TUBING/SAMPLING SUPPLIES	413.40
ENVIRONMENTAL RESOURCE	QUARTERLY CHECK SAMPLES	838.24
FISHER SCIENTIFIC	CREDIT	(316.23)
FISHER SCIENTIFIC	LABORATORY SUPPLIES	12,537.82
FISHER SCIENTIFIC	LABORATORY SUPPLIES	771.03
FISHER SCIENTIFIC	LABORATORY SUPPLIES	380.38
FISHER SCIENTIFIC	LABORATORY SUPPLIES	47.08
FISHER SCIENTIFIC	LABORATORY SUPPLIES	332.62
ALEXANDER CHEMICAL CORP	CALCIUM NITRATE	10,687.60
ALEXANDER CHEMICAL CORP	CREDIT	(270.00)
ALEXANDER CHEMICAL CORP	HYPOCHLORITE SOLUTION	3,813.28
ARGUS-HAZCO	RKI GX-2009 GAS MONITORS	1,390.00
ARGUS-HAZCO	RKI GX2009 AUTO-CALIBRATION DOCK	1,300.00
ARGUS-HAZCO	CALIBRATION GAS	250.00
ARGUS-HAZCO	CONNECTORS FOR CHARGING STANDS	14.00
FISHER SCIENTIFIC	LABORATORY GLOVES	2,918.94
FISHER SCIENTIFIC	ANNUAL BULK SAFETY SUPPLIES	177.42

FISHER SCIENTIFIC	ANNUAL BULK SAFETY SUPPLIES	317.03
FISHER SCIENTIFIC	LABORATORY GLOVES	561.84
FISHER SCIENTIFIC	ANNUAL BULK SAFETY SUPPLIES	63.42
UNITED PARCEL SERVICE	SHIPPING CHARGES	100.60
GRANGER	GREASE HAUL	87.50
METRONET LONG DISTANCE	LONG DISTANCE MARCH	7.87
SPOK, INC	PAGER SERVICE	29.40
VERIZON WIRELESS	CELLULAR MARCH	1.60
COMCAST	HIGH SPEED INTERNET/POTW	142.85
COMCAST	HIGH SPEED INTERNET/MAINTENANCE	142.85
TDS METROCOM	LOCAL SERVICE MARCH	379.25
BOARD OF WATER & LIGHT	WATER 1492 AURELIUS	215.92
BOARD OF WATER & LIGHT	WATER 5961 MC CUE	386.52
BOARD OF WATER & LIGHT	WATER 1492 AURELIUS	224.93
BOARD OF WATER & LIGHT	WATER 3505 HOLT	83.57
BOARD OF WATER & LIGHT	WATER 4280 DELL	239.41
BOARD OF WATER & LIGHT	ELECTRIC 2481 DELHI COMMERCE	20.15
CONSUMERS ENERGY	ELECTRIC-5961 MC CUE #2723	46.86
CONSUMERS ENERGY	ELECTRIC-4000 N MICHIGAN#B	160.15
CONSUMERS ENERGY	ELECTRIC-1988 WAVERLY	637.87
CONSUMERS ENERGY	GAS-1988 WAVERLY	55.79
BANK OF AMERICA	10 BARREL KEYS/MAINTENANCE GATE	60.00
BANK OF AMERICA	TREE SEEDLINGS & SHIPPING/POTW	960.00
ACE HARDWARE	UTILITY KNIFE/3 MISC. MDSE./2 WD-40	69.43
LOWE'S CREDIT SERVICES	CONDUIT FITTINGS/POTW	114.22
INTERSTATE BATTERIES OF	4D-XHD BATTERY / WAVERLY LS	171.62
BANK OF AMERICA	EXHAUST SHIELD/VACTOR	11.99
BANK OF AMERICA	2 PVC 80 SW UNION/POTW	6.75
BANK OF AMERICA	FITTINGS/POTW	155.86
BANK OF AMERICA	2 PVC 80 SW COUPLING/POTW	11.15
BANK OF AMERICA	ARGON GAS & WELDING WIRE/POTW	110.01
D & G EQUIPMENT INC	IDLER FOR JOHN DEERE 3320	18.14
GRAINGER	TOGGLE SEITCH/SWEEPER TRUCK	14.05
YELLOW SPRINGS INSTRUMENT	STORAGE CUP SINGLE PORT PRO	9.36
YELLOW SPRINGS INSTRUMENT	SHIPPING	7.58
APPLIED INDUSTRIAL TECH.	3 CHICAGO BLOWER BEARINGS	991.21
M TECH COMPANY	HANDLING & FREIGHT TO HAVE CAMERA CI	27.97
PURE GREEN LAWN & TREE	LAWN TREE FERTALIZATION POTW/MAIN	128.00
PURE GREEN LAWN & TREE	LAWN TREE FERTALIZATION POTW/MAIN	89.00
PURE GREEN LAWN & TREE	LAWN TREE FERTALIZATION POTW/MAIN	240.00
PURE GREEN LAWN & TREE	LAWN TREE FERTALIZATION POTW/MAIN	79.00
PURE GREEN LAWN & TREE	LAWN TREE FERTALIZATION POTW/MAIN	232.00
SIEMENS INDUSTRY, INC.	NEW ACTUATOR & LABOR/POTW LAB	752.32
SIEMENS INDUSTRY, INC.	SENSOR & LABOR/DIGESTER BLDG	1,292.88
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/MAINTENANCE	260.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/POTW	260.00
ALTA EQUIPMENT COMPANY	ANNUAL LIFT TRUCK SERVICE PARTS	173.71
BANK OF AMERICA	SPRAY-IN TRUCK BED LINER/#6	225.00
ADP SCREENING & SELECTION	SUBSCRIPTION/BACKGROUND CHECKS	55.23
MICHIGAN.COM	EMPLOYMENT AD MARCH	650.49
ACE HARDWARE	2 CONTRACTOR 1ST 3/8"/2 SANDBELTS	29.46
FROG CREEK SOCKS	187 WOOL SOCKS	748.00
LOWE'S CREDIT SERVICES	OPEN HOUSE SUPPLIES	352.15
MENARDS LANSING SOUTH	4 TRASH CANS & DOLLY FOR SCRAPPY	253.48
BANK OF AMERICA	MWEA REGISTRATION/RANES	125.00
BANK OF AMERICA	DINNER/DIORKA & BRYANT	45.71

Total For Dept 558.00 DEPT OF PUBLIC SERVICE ----- 63,075.64

Total For Fund 590 SEWAGE DISPOSAL SYSTEM ===== 66,675.87

Fund 701 TRUST & AGENCY FUND

Dept 000.00

AFLAC	WITH DEDUCT-AFLAC DISABILITY	605.76
AFLAC	WITH DEDUCT-AFLAC LIFE INSUR	7.38
AFLAC	WITH DEDUCT-AFLAC ACCIDENT	599.30
AFLAC	WITH DEDUCT-AFLAC SICKNESS	370.62
AFLAC	WITH DEDUCT-AFLAC CANCER	467.16
AFLAC	WITH DEDUCT-DISABILITY RIDER	18.48
WENDY L THIELEN	AFLAC_URM (FSA)	1,089.92

Total For Dept 000.00 3,158.62

Total For Fund 701 TRUST & AGENCY FUND 3,158.62

Total For All Funds: 230,847.95

**DELHI CHARTER TOWNSHIP
FUND TRANSFERS AND PAYROLL APPROVAL
For Payroll Dated April 9, 2015**

I. Certification of Preparation and Distribution

The attached check and payroll registers encompass check numbers: 107842 through 107872 & direct deposits numbers: DD20010 through DD20088. 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: April 9, 2015

Director of Accounting

II. Payroll Report

The April 9, 2015 payroll encompasses the following funds and expenditures:

	Gross Payroll	Payroll Deductions	Net Pay
General Fund	\$69,730.16	\$20,212.15	\$49,518.01
Fire Dept. Fund	52,377.60	16,880.31	\$35,497.29
DDA	2,737.34	613.88	\$2,123.46
Sewer Fund/Receiving	33,572.29	9,944.41	\$23,627.88
Total Payroll	\$158,417.39	\$47,650.75	\$110,766.64
	Township FICA	Township RHS & Pension Plan	Total Deductions & TWP Liabilities
General Fund	\$5,042.34	\$5,739.99	\$30,994.48
Fire Dept. Fund	3,903.60	3,455.19	24,239.10
DDA	158.86	24.46	797.20
Sewer Fund/Receiving	2,480.89	3,015.94	15,441.24
Total Payroll	\$11,585.69	\$12,235.58	\$71,472.02

Director of Accounting

III. FUND TRANSFERS

Transfers covering the foregoing payroll were made on April 9, 2015 and identified as follows:

4/09 Net Pay Disbursement in Common Savings (\$110,766.64)

Roy W. Sweet, Treasurer

IV. Board Audit and Approval:

At a regular meeting of the Township Board held on April 21, 2015, a motion was made by _____ and passed by _____ yes votes and _____ no votes(_____ absent) that the payroll dated April 9, 2015 was reviewed, audited, and approved.

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

Evan Hope, Clerk

Memo

To: Delhi Twp. Board
From: Evan Hope, Clerk
CC: John Elsinga, Twp. Mgr.
Date: 4/15/2015
Re: Change May 5, 2015 Twp. Board Meetings

Due to the Special Election on Tuesday, May 5, 2015, it is recommended that the May 5, 2015 Committee of the Whole and Township Board meetings be changed to Wednesday, May 6, 2015 at 6:30 p.m. and 7:30 p.m.

RECOMMENDED MOTION:

To reschedule the May 5, 2015 Township Board meetings to Wednesday, May 6, 2015 due to the Special Election on May 5th.



MEMORANDUM

TO: John B. Elsinga, Township Manager

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

DATE: April 15, 2015

RE: Ord. 102.7 – adoption of 2012 International Property Maintenance Code

In 1998 Delhi Township first adopted the International Property Maintenance Code (IPMC). The IPMC is a model code developed by the International Code Council (ICC) (<http://www.iccsafe.org/>). Communities are able to adopt this, and other ICC model codes, by reference. The Township also uses the ICC's Fire Code.

ICC periodically updates their model codes in order to remain current and up-to-date with changing conditions and technologies. These updated codes are periodically published by ICC and can then be implemented easily by the municipalities that use them. For example, the first IPMC adopted by Delhi Township was the 1998 edition. Since then, we have adopted three other editions of the IPMC with the latest being 2006. The 2006 edition is what we are still currently using.

At this time, staff is recommending that the Township Board adopt the 2012 edition of the IPMC. When we adopt the codes, we are able to make specific amendments that help the IPMC more precisely fit the needs of our community. Examples include changes like adding definitions that aid us in administering the ordinance or adding language which permits us to place abatement costs as liens against a property. These amendments to the model code are listed specifically in the Ordinance that adopts each new code.

Attached is Ordinance 102.7 which accomplishes two objectives:

1. Adopts the 2012 IPMC, and
2. provides specific amendments to the IPMC that are necessary to ensure it addresses the Township's needs.

Examining Ordinance 102.7, it may appear that there are many proposed amendments. However, most of the amendments listed are not new. Each time we adopt a new code, we have to re-state the specific amendments to current model code. Therefore, what you see in the attached Ordinance includes all of the amendments going back to 1998 that remain relevant. In addition, new sections are sometimes added to the model code, or the section numbers change. This creates the requirement to restate the amendments each time we adopt a new code, even if the amendments themselves are not changing.

There are a few newly proposed amendments to the 2012 code. None of these amendments are controversial or burdensome, but are as follows:

- Amend the IPMC to reduce the stated 20 day appeal period to 10 days, which is consistent with the appeals period for most other Township ordinances.
- Add a section to require that clothes dryers be vented using only approved ridged materials (the flexible foil/plastic ones are significant fire hazards).
- Add a section to require that CO₂ detectors are present in all rental units (they are now required by building code for newly constructed homes).

I have not attached a copy of the 2012 IPMC because it is a bound booklet that we must purchase directly from IPMC. It cannot be photocopied or scanned for copyright reasons. However, I have a booklet here in my office that can be reviewed at any time if you, or others, are interested. I will also bring this copy to the upcoming Board meeting.

If you have any questions, or need additional information, please don't hesitate to ask. Otherwise, I respectfully request that you forward the attached information, along with your concurrence, to the Township Board for first consideration and action at the upcoming April 21st meeting. Thank you!

Recommended Motion:

Upon introduction and first consideration, to amend Township Ordinance No. 102, which adopts the International Property Maintenance Code, 2012 Edition (Township Ordinance No. 102.7).

DELHI CHARTER TOWNSHIP
INGHAM COUNTY, MICHIGAN

TOWNSHIP ORDINANCE NO. 102.7

PREAMBLE

AN ORDINANCE TO AMEND CHAPTER 3 OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF DELHI BY AMENDING (PURSUANT TO SECTION 23 OF PA 1947, NO 359) THE INTERNATIONAL PROPERTY MAINTENANCE CODE, 2012 EDITION PUBLISHED BY THE INTERNATIONAL CODE COUNCIL AS A PROPERTY MAINTENANCE CODE FOR THE CHARTER TOWNSHIP OF DELHI REGULATING AND PROVIDING MINIMUM STANDARDS WITH REFERENCE TO SPACE AND OCCUPANCY, STRUCTURAL, ELECTRICAL, MECHANICAL AND PLUMBING REQUIREMENTS, FIRE SAFETY AND EXITING REQUIREMENTS, PROVIDING FOR DEFINITIONS AND PROVISIONS WITH REFERENCE TO ENFORCEMENT OF SAID ORDINANCE, NOTICES, APPEALS AND PENALTIES FOR VIOLATIONS THEREOF AND TO REGULATE THE REGISTRATION OF RESIDENTIAL RENTAL PROPERTY; TO PROVIDE FOR THE INSPECTION OF RESIDENTIAL RENTAL PROPERTY; AND TO PROVIDE DEFINITIONS AND PROVISIONS WITH REFERENCE TO ENFORCEMENT OF SAID PROVISIONS.

THE CHARTER TOWNSHIP OF DELHI ORDAINS:

SECTION 3-86. ADOPTION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE, 2012 EDITION.

That a document, five (5) copies of which shall at all times be available for public inspection at the office of the Township Clerk together with all amendments marked and designated as the International Property Maintenance Code, 2012 Edition, published by the International Code Council shall be and is hereby adopted by the Charter Township of Delhi. That said code is adopted and made a part hereof by reference except as amended by and within this ordinance. In accordance with the enabling statutes cited in the preamble to this ordinance, the Clerk shall make available copies of the ordinance in the Clerk's office together with amendments which shall be available for distribution to members of the public at large at a charge to be established by the Township Board.

SECTION 3-87. AMENDMENTS TO THE INTERNATIONAL PROPERTY MAINTENANCE CODE, 2012 EDITION.

A. Section 101.1 is hereby amended to read:

Title. These regulations shall be known as the *Property Maintenance Code of Delhi Charter Township*, herein referred to as "this code".

B. Section 102.3 is hereby amended to read:

Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the Michigan

Residential Code, Michigan Uniform Energy Code, Michigan Rehabilitation Code for Existing Buildings, the Delhi Charter Township Zoning Ordinance, the Michigan Plumbing Code, the Michigan Mechanical Code, the 2011 National Electrical Code with part 8 amendments, and the International Fire Code. When a code other than that, which is hereby listed, is referenced within this code, the locally adopted equivalent code shall be the reference standard.

C. Section 103.2 shall be and is hereby deleted.

D. Section 103.3 shall be and is hereby deleted.

E. Section 103.5 is hereby amended to read:

Fees. The fees for activities and services associated with the enforcement of this ordinance may be established by resolution of the Township Board.

F. Section 106.3 is hereby amended to read:

Prosecution of violation. Any person failing to comply with a notice of violation or order served in accordance with Section 107, relating to Section 108.4.1 and Section 108.5 shall be deemed guilty of a misdemeanor. Any person failing to comply with a notice of violation or order served in accordance with Section 107 for any other section of this code shall be deemed guilty of a civil infraction. If the notice of violation is not complied with, the code official shall institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto. Any action taken by the authority having jurisdiction on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

G. Section 109.5 is hereby amended to read:

Costs of emergency repairs. Costs incurred in the performance of emergency work shall be charged against the real estate upon which the work was performed and shall be a lien upon such real estate.

H. Section 111.1 is hereby amended to read:

Application for appeal. Any person directly affected by a decision of the code official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within ten (10) days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

I. Section 112.4 is hereby amended to read:

Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be guilty of a civil infraction.

J. Section 202 is hereby amended to add the following definitions to those listed in this section:

Authorized Township Official refers to the Director of Community Development of Delhi Charter Township or his/her agent.

Code means any code or ordinance adopted by Delhi Charter Township.

Common area is the area in a rental dwelling or complex not within a tenant's private rental unit. It may include, but is not limited to, hallways, basement areas, common exterior stairways, balconies and space which contain mechanical, electrical or plumbing equipment.

Good faith effort is work done towards removing or rectifying a code violation, while not completed, in the sole opinion of the authorized township official, substantial, and tangible progress toward that end has been made.

Owner Occupied Dwelling means a dwelling which a person both owns as a title holder or land contract purchaser and lives in as his or her true, fixed and permanent home to which, whenever absent, the person intends to return.

Rental complex is a group of rental dwellings

Rental dwelling is any dwelling containing a rental unit, a rooming unit, or hotel/motel unit, including single family homes and mobile homes occupied by a tenant or tenants.

Rental property refers generally to all rental complexes, dwellings and units.

Rental unit is a particular living quarters within a dwelling intended for occupancy by a person other than the owner and the family of the owner, including mobile homes, single family homes, apartments, hotel/motel units, rooming units, and for which a remuneration of any kind is paid.

Tenant is a person residing in a rental dwelling or rental unit not holding any legal or equitable title to the property.

Violation Notice is a written correspondence issued by the Department of Community Development advising an owner, or his agent, of a violation of this ordinance. Violation notices shall list all infractions and corrective measures necessary to comply with this ordinance and a time period within which corrections must be completed.

K. The term "owner" within Section 202 is hereby amended to read:

Owner. Any person, agent, operator, firm, limited liability company, agent, operator, manager, partnership or corporation having a legal or equitable interest in the property; or recorded in the official records of the state, county or municipality as holding title to the property; or otherwise having control of the property, including the guardian of the state of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court. Owner shall not include a tenant.

L. 302.1.1 is hereby added to read:

Furniture which is not intended or designed for outdoor use shall not be placed outdoors or on exterior balconies, porches, decks, landings, or other areas outside of any structure.

M. Section 302.4 is hereby amended to read:

Weeds. Weeds or grasses in excess of eight (8) inches in height shall be prohibited on residential properties and on parcels of land along improved streets in common usage within the Township, to a depth of 165 feet or the depth of the parcel, whichever is less.

In lieu of the notice provisions in § 107, the Township may publish a notice in a newspaper of general circulation within Delhi Charter Township during the month of March that grass and weeds in violation of the provisions of this Ordinance not cut by May 1 of the same year will be cut by the Township and the owner of the property shall be charged with all associated costs thereof. The Township may cut such weeds and grass as many times as shall be necessary after the publication of the aforementioned notice without further notice and the expenses incurred by the Township shall be placed as a lien against the property taxes. An administrative fee may be authorized by resolution of the Township Board to reflect the administrative costs and man hours incurred by the Township.

Trees, shrubs and other landscape plantings shall be tended and well maintained at all times. Dead or dying trees and shrubs will be removed promptly.

N. Section 302.7 is hereby amended to read:

Accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair. The installation or use of temporary accessory structures including, but not limited to those utilizing tarps, canvas, plastic, or any other material which is not deemed acceptable by the State Building Code shall be prohibited unless otherwise approved and/or permitted by the Township Building Official or the Zoning Administrator.

O. Section 304.2 is hereby amended to read:

Protective treatment. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement. Repairs, maintenance and materials shall be consistent in appearance with and character with the rest of the structure.

P. Section 304.3 is hereby amended to read:

Premises Identification. Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be a minimum of four (4) inches high and shall be standard numerals. Alphabet letters shall be prohibited.

Q. Section 304.6.1 is hereby added to read:

Manufactured homes and trailers shall have continuous skirting around the bottom perimeter of said structure.

R. Section 304.13.1 is hereby amended to read:

Glazing. All glazing materials shall be maintained free from cracks and holes. Glazing panels which are clouded or fogged shall be replaced.

S. Section 304.14 is hereby amended to read:

Insect Screens. During the period from April 1 to October 1, every door, window and other outside opening shall be supplied with approved tightly fitting screens of not less than 16 mesh per inch (16 mesh per 25 mm), and every screen door used for insect control shall have a self-closing device in good working condition.

Exception: Screens shall not be required where other approved means, such as air curtains or insect repellent fans, are employed.

T. Section 305.7 is hereby added to read:

Every window treatment within a rental dwelling, as viewed from the exterior of the structure, shall be of a consistent solid color. The use of sheets, blankets and similar materials not intended or designed for use as a window covering shall be prohibited.

U. Section 307.1.1 is hereby added to read:

Existing guard opening limitations. Required guards on open sides of stairways, raised floor areas, balconies and porches shall have intermediate rails or ornamental closures which do not allow passage of a sphere four (4) inches or more in diameter. The triangular openings formed by the riser, tread and bottom rail of a guard at the open side of a stairway are permitted to be of such a size that a sphere six (6) inches cannot pass through.

V. Section 308.4 is hereby added to read:

Rubbish and garbage container storage. All rubbish and garbage containers shall be placed at curbside no more than twelve (12) hours in advance of the scheduled rubbish or garbage pickup. All such containers shall be kept in an inconspicuous place between pickup intervals.

W. Section 403.5.1 is hereby added to read:

Clothes dryer exhaust materials. Only UL approved rigid and semi-rigid vent materials shall be used for purposes of venting clothes dryers. Unapproved plastic or foil-type flexible vent materials are prohibited.

X. Section 602.3 is hereby amended to read:

Heat Supply. Every owner and operator of any building who rents, leases or lets one or more dwelling units or sleeping units on terms, either expressed or implied, to furnish heat to the occupants thereof shall supply heat during the period from September 1st to June 1st to maintain a temperature of not less than 68 F (20 C) in all habitable rooms, bathrooms, and toilet rooms.

Y. Section 602.4 is hereby amended to read:

Occupiable work spaces. Indoor occupiable work spaces shall be supplied with heat during the period from September 1st to June 1st to maintain a temperature of not less than 65 F (18 C) during the period the spaces are occupied.

Z. Section 602.6 is hereby added to read:

Inspection. Fuel-fired furnaces and boilers installed more than five (5) years and serving any dwelling which is rented or leased shall be inspected; deemed safe, approved for use pursuant to the Michigan Mechanical Code, at least once every two years by a licensed mechanical contractor and a certificate of inspection shall be provided upon request.

AA. Section 604.4 is hereby added to read:

Temporary Auxiliary Electrical Facility Connections. When emergency auxiliary electrical facilities are required to maintain electrical service to a dwelling, the following provisions shall apply:

1. Such facilities shall provide no less than the minimum requirements set forth in Section 604.2.
2. Such facilities shall comply with the National Electrical Code.
3. An electrical permit shall be secured from the Department of Community Development to establish a proper and safe connection to the dwelling.
4. Such facilities shall be installed in such a manner as to minimize noise and so as to not disturb the peace and repose of nearby properties.
5. Such facilities shall only be permitted under emergency situations as determined by the code official. For purposes of this section, the termination of power by the power supplier for non-payment shall not constitute an emergency.
6. Temporary auxiliary electrical facilities shall be permitted for a period of no more than (30) calendar days; after which time a permanent electrical connection must be re-established, or, the dwelling must be vacated.

BB. Section 705 is hereby added to read:

Carbon Monoxide Alarms. An approved carbon monoxide alarm shall be installed outside of each separate sleeping area in the immediate vicinity of the bedrooms in dwelling units within which fuel-fired appliances are installed and in dwelling units that have attached garages.

Alarm requirements. Single station carbon monoxide alarms shall be listed as complying with UL 2034 and shall be installed in accordance with this code and the manufacturer's installation instructions.

CC. Appendix A - Boarding Standard, of the 2012 International Property Maintenance Code, and the provisions therein is hereby adopted in its entirety.