

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON SEPTEMBER 6, 2016**

The members of the Delhi Charter Township Committee of the Whole met on Tuesday, September 6, 2016 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 John Hayhoe, Megan Ketchum, DiAnne Warfield

Members Absent: Trustee Jon Harmon

BUSINESS

DEPARTMENT OF PUBLIC SERVICES - AUGUST ACTIVITY REPORT

The Board reviewed the Department of Public Services August Activity Report (ATTACHMENT I).

PROPOSED DELHI TOWNSHIP POLICY NO. 132 – LOCAL ROAD IMPROVEMENT PROCESS

The Board reviewed the Local Road Improvement Process Draft Policy No. 132 (ATTACHMENT II).

Tracy Miller, Director of Community Development, stated that she made a few minor clerical changes to the draft Local Road Improvement Process policy since it was first presented to the Board at their August 16, 2016 Committee of the Whole meeting. Ms. Miller gave a brief recap of the draft policy.

Trustee Sweet asked if the Township were to take over the road improvement process, would the Ingham County Road Department inspect the improved roads before they decided to take them over and questioned if this should be part of the policy. Twp. Mgr. Elsinga stated that the Road Department may certify that the roads were done to their specifications. Ms. Miller stated that the Road Department would give the Township a right-of-way permit to do the work and if the Road Department did not agree to the construction specifics, a permit should not be issued.

Trustee Warfield questioned the 10% threshold of benefitting property owners in regard to smaller neighborhoods (Section V. Policy, No. 1 Letter of Intent). Ms. Miller stated that there are very few neighborhoods that have 20 houses or less. Trustee Ketchum stated that a smaller neighborhood could be combined with an adjacent larger neighborhood when determining the improvement area to save costs.

Discussion was held regarding what constitutes a neighborhood and/or road improvement area. Ms. Miller stated that the policy lists criteria that her department will follow in determining a road improvement area.

Supervisor Davis asked if the Township could mail an informational letter to the neighborhood before petitions for the improvements were circulated. Ms. Miller stated that she would propose mailing information from the Neighborhood Information Meeting to the residents so that those that could not attend the meeting had the information.

SUBJECT TO APPROVAL

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Clerk Hope stated that as much as he would like the Road Department to handle road improvements he feels that the Township should assist the residents with repair of their roads. Clerk Hope asked if the Township could identify areas in need and approach the neighborhood. Twp. Mgr. Elsinga stated that there is enough feedback from the residents on repairing their roads that he did not see a need in approaching the neighborhood.

Trustee Ketchum asked what other townships were doing for local road improvements. Ms. Miller stated that Meridian and other townships have local road improvement millages; however, in her opinion this is not a good scenario for their residents. Twp. Mgr. Elsinga stated that townships that do not provide police and fire can spend their general fund money on roads.

Treasurer Sweet stated that he is comfortable with moving forward with this policy as doing nothing, in his opinion is not an option. Treasurer Sweet further stated that he does not want neighborhood roads to deteriorate to a point where residents have trouble selling their homes.

Clerk Hope stated that the more than 50% threshold of collected signatures required (pursuant to Act 188 of 1954) has always been an issue. Clerk Hope further stated that requiring a petitioner to approach each property owner with the petition would not change the outcome because once the required amount of signatures is obtained the project can move forward.

This item will be placed on the September 20, 2016 agenda for Board consideration.

PUBLIC COMMENT

Mike Hamilton, 4541 Sycamore Street, commented that road improvements are the jurisdiction of the Ingham County Road Department and feels that they should be the ones to fix the roads.

Sandy Kuprel, 5810 Caleta Drive, Lansing, stated that she is willing to head up the road improvement in her neighborhood.

ADJOURNMENT

Meeting adjourned at 7:12 p.m.

Date: September 20, 2016

Evan Hope, Township Clerk

Date: September 20, 2016

C.J. Davis, Supervisor

/af

SUBJECT TO APPROVAL

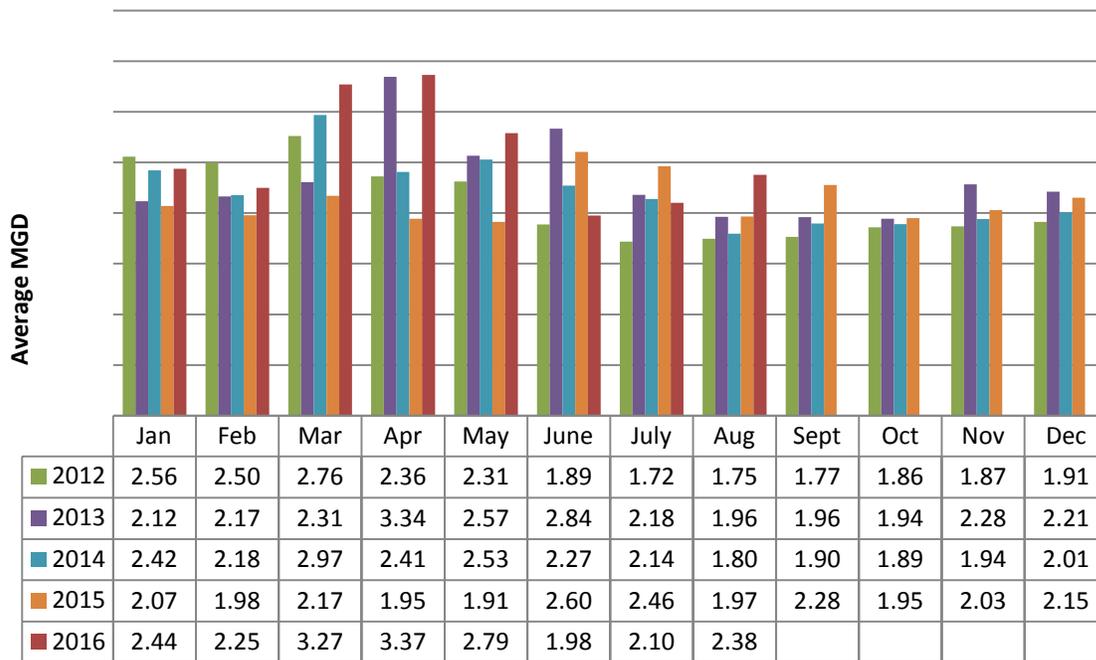


DEPARTMENT OF PUBLIC SERVICES

Monthly Report

August 2016

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



Laboratory Testing and Quality Control – Quality Assurance Program

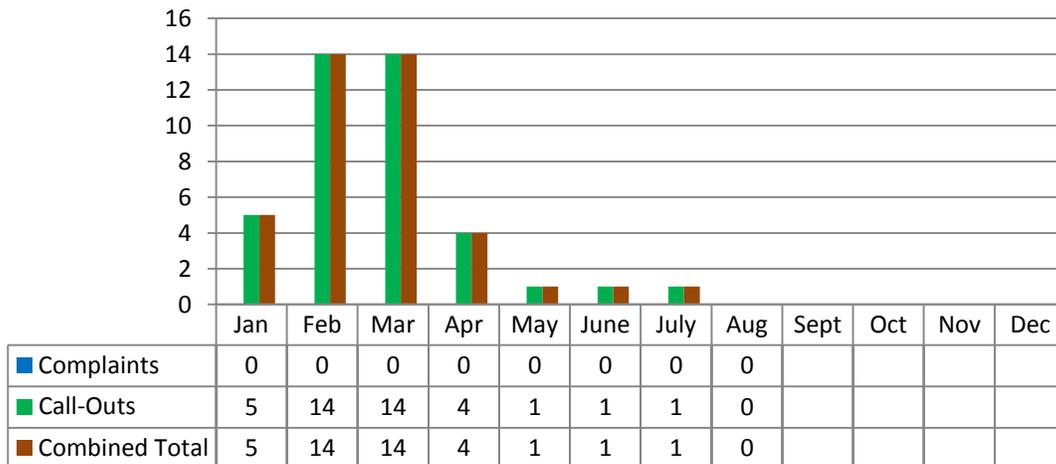
Tests Run For	Number of Tests Run	% Passing
Permit Compliance	215	
Process Control	1671	
Quality Control	79	87%
Check Samples	2	100%
DMRQA-Study 36 Proficiency	6	100%
Miscellaneous Sampling	125	
Totals	2098	96%

Safety

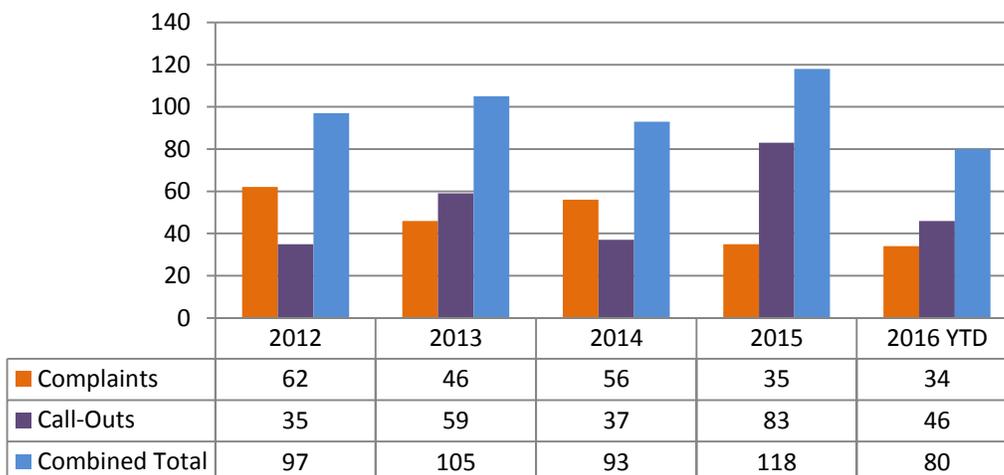
August Safety Activities	Date	Description
Confined space entries		
POTW	8/3/2016	Meso 1 Digester (Clean & inspect)
POTW	8/4/2016	Thermo 2 Digester (Clean & inspect Cannon Mixer)
POTW	8/5/2016	East Primary Clarifier (Replace Wiper)
POTW	8/17/2016	Aeration Pass 94 (Install Diffusers)
POTW	8/18/2016	Aeration Pass 94 (Install Diffusers)
POTW	8/19/2016	Aeration Pass 94 (Reinstall Leaky Diffusers)

Unscheduled Service Calls

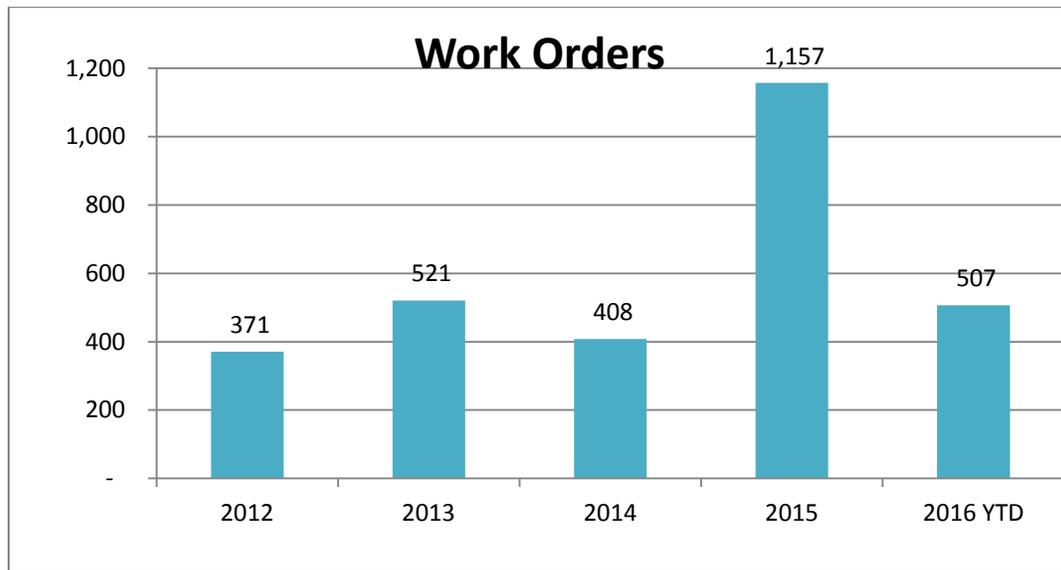
POTW Call Outs



Collections Unscheduled Service Calls



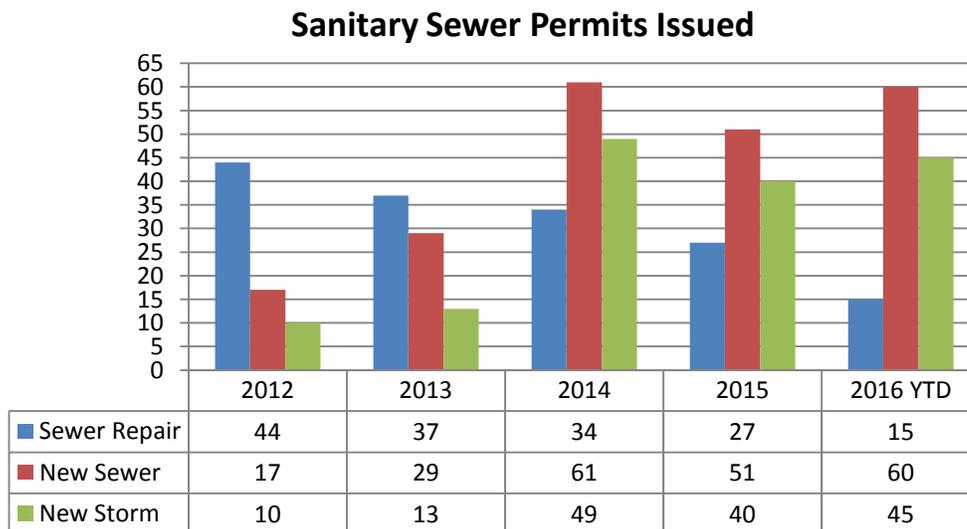
Maintenance



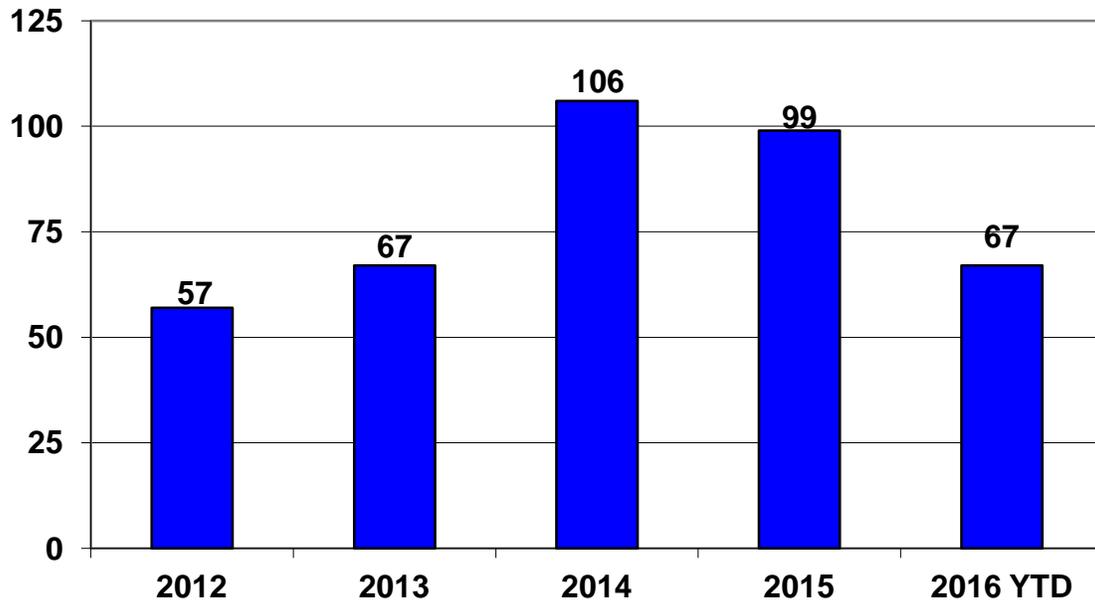
Note: Below are highlights of some of the repairs performed.

- Painted the can, piping, guard posts, and fire hydrant at Grovenburg lift station
- Painted entry gates at College Road lift station
- Trimmed low-hanging branches around POTW administration building
- Pulled and disposed of dead bushes at Maintenance building
- Pulled and cleaned algae inhibitors at POTW Lagoon 3
- Swept parade route and Junior High parking lots
- Inspected the Monster Box near Valhalla Park
- Cleaned debris from rain gauge at the Maintenance building

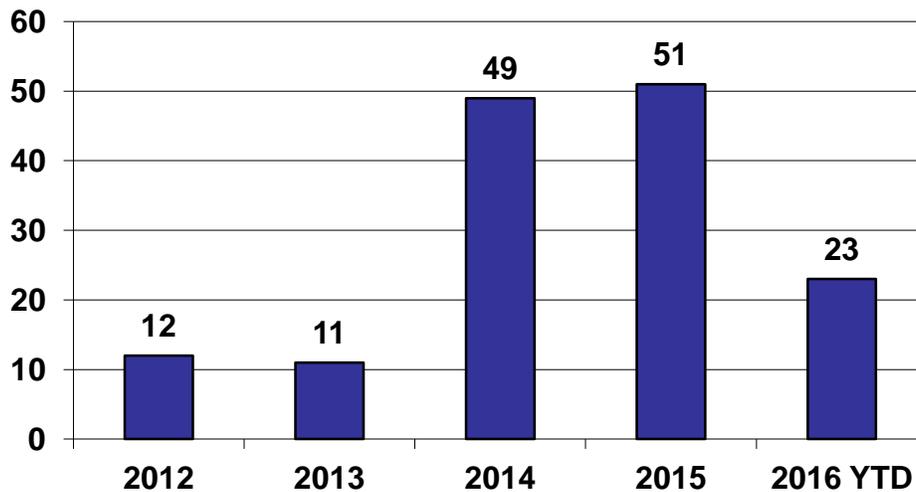
Sanitary Sewer Permits



Sanitary Sewer Inspections Performed



Storm Sewer Inspections Performed



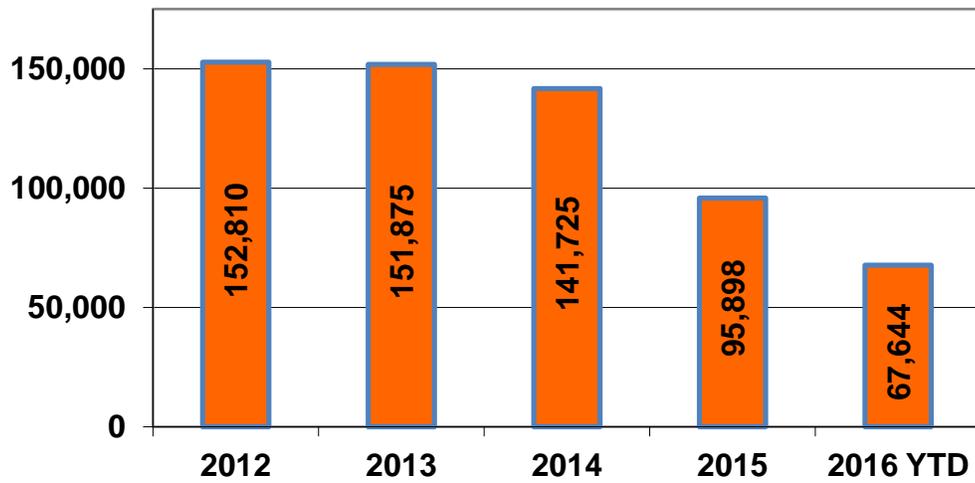
New Construction

Final walk-through and testing was performed on the sanitary sewer at Prestwick Village in preparation for acceptance by the township board; Hubbell, Roth & Clark provided construction observation for this project.

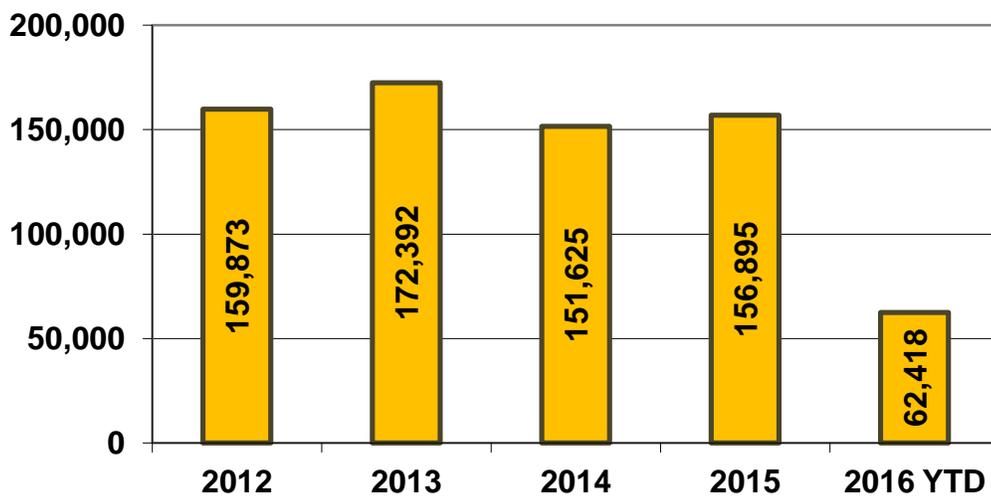
The township received the MDEQ permit for the installation of sanitary sewer for Willoughby Estates; Hubbell, Roth & Clark will provide construction observation for this project.

Site restoration is yet to be completed by Barnhart & Son for the installation of the Cartago Drive Low Pressure Sewer Service Improvements project.

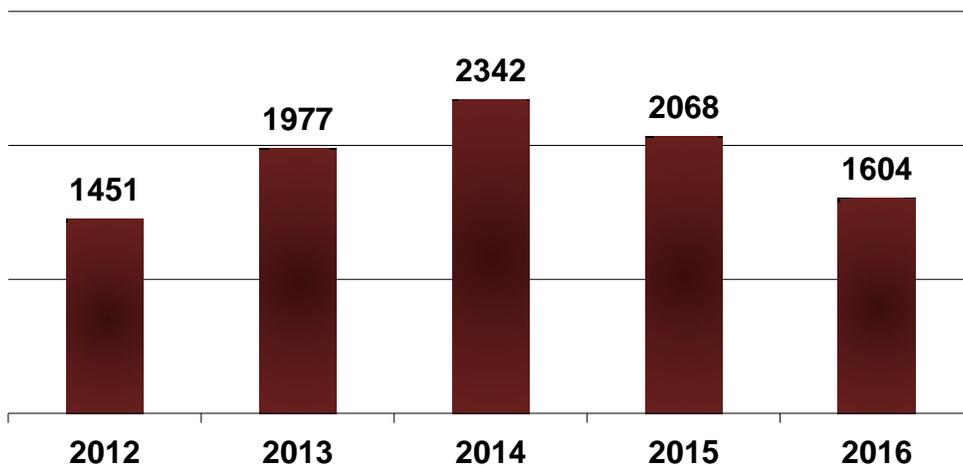
Feet of Sanitary Sewer Cleaned (Vactor Truck Work)



Feet of Sanitary Sewer Televised (Camera Truck Work)



Miss Digs Performed



Storm water

On Wednesday August 10th, the Environmental Coordinator conducted dry weather outfall inspections at Holt Jr. High School and Kiwanis Park.

Quarterly inspections were conducted by the Environmental Coordinator on Friday August 19th at the Delhi Maintenance facility at 1492 Aurelius, the Delhi Parks facility at 2287 Pine Tree, the Holt Schools Bus Garage at 2125 Delhi N.E., and the Holt Schools road salt storage facility located at 1784 Aurelius Rd.

Senior Environmental Planner, Erin Campbell from Tri-County Regional Planning conducted Part 1 of a mock Stormwater Program audit on Thursday August 25th in preparation for a full audit to be conducted by the Michigan Department of Environmental Quality in the fourth quarter. The mock audit consisted of field visits to the Delhi Department of Community Development, the Delhi Parks Department on Pine Tree Road, the Delhi Maintenance facility on Aurelius, the Holt Schools Bus Garage on Delhi N.E. and the Holt Schools Salt Storage Facility located at the Junior High on Aurelius. Part two of the mock audit is scheduled for Thursday September 1st.

Industrial Pretreatment Program

August IPP Activities		
Review/Approval		
Building Plan Approval	8/8/2016	Zaytoon - 1979 Aurelius
Building Plan Approval	8/18/2016	Tim Horton's - 2770 Eaton Rapids Road
Site Plan Review	8/15/2016	Sparrow Hospital Reference Laboratory – 3392 Patient Care Dr.
Site Plan Approval	8/24/2016	Klein Brothers - 3440 Dunckel

Thirty-six (36) grease traps were inspected at local businesses; four (4) are in need of service.

DELHI TOWNSHIP POLICY MANUAL

I. SUBJECT

LOCAL ROAD IMPROVEMENT PROCESS

II. DEFINITIONS & ACRONYMS

Benefitting Property Owner(s):	The legal owners of the property as shown on the current property tax record card. If there is more than one owner name listed, all listed property owners must sign any LOI or petition.
Local Collector Road:	A road that is a Local Road, but is also used by others in the Township to gain access to community resources, public facilities or similar, but is not eligible for Federal or State funding. Pine Tree Road is an example of this type of road.
Local Road:	A road that is primarily used to gain access to property or properties that have frontage on it.
Neighborhood:	Includes all phases within a platted subdivision, all phases within a condominium development or a generally recognized area that is considered to be a cohesive community.
Neighborhood Road:	The public roads within the Neighborhood, as defined above.
Project Engineer:	The engineer under contract to the Township for work pursuant to this policy.
Road Improvement Area:	The area in which road improvements will be undertaken. The same as the SAD area.
DCD	Director of Community Development
ICRD	Ingham County Road Department
LOI	Letter of Interest
SAD	Special Assessment District pursuant to Act 188 of 1954

III. **PURPOSE**

Across Michigan there is a recognized lack of public funding available for the repair, replacement or improvement of local roads. Specifically relevant to this policy are those public roads located in subdivisions, site condominium developments or similar neighborhoods which are under the legal jurisdiction of the ICRD. As a result of the lack of funding at the State and County level, the cost associated with improving these Neighborhood Roads falls to the individual property owners whom benefit from the same. There is no funding made available to the Township specifically for improvements to Neighborhood Roads. The limited amount of betterment funds available through Ingham County are used by the Township to improve local connector roads, which are used by the larger population within the community.

The lack of funding is certainly undesirable. However, the fact remains that Neighborhood Roads will continue to deteriorate. This policy is intended to give property owners an option for improving their own Neighborhood Roads. Specifically, this policy establishes the process by which Delhi Township will facilitate the creation of Special Assessment Districts (SAD) pursuant to Act 188 of 1954, as amended, to fund the improvement of Neighborhood Roads when requested by Benefitting Property Owners representing more than 50% of the front footage within the Road Improvement Area.

This policy formalizes the opportunity for property owners to improve their roads and spread the cost of doing so over a maximum of ten (10) years. The Township will typically need to issue bonds to pay the costs associated with the improvement. The Township will coordinate design engineering, bidding, construction engineering and the physical construction of improvements on behalf of the ICRD. In order for this work to be practical and feasible, this policy creates the process required to facilitate the Neighborhood Road Improvement process. This process has been discussed with the ICRD and developed with agreement of their staff. It is necessary to recognize that this cooperative effort could be revoked by the ICRD at anytime, which could result in the immediate termination of this program.

IV. **SCOPE**

This policy applies to the improvement of all public Neighborhood Roads under the jurisdiction of the ICRD, which are typically located in subdivisions, site condominium developments or other similar Neighborhoods.

V. **POLICY**

Timeline and Required Steps to be completed:

1. **Letter of Intent (LOI)**

By no later than February 1st of each year, a Neighborhood interested in pursuing the establishment of a Road Improvement Area shall submit to the DCD a LOI. If this date falls on a weekend or holiday, the due date will be the next business day.

The LOI shall contain the names and signatures of at least 10% of the total Benefitting Property Owners and shall be on the form provided herein as Exhibit 1.

Prior to the February 1st deadline, and obtaining signatures on the LOI, interested property owner(s) shall contact the DCD and obtain a map of the Neighborhood which will constitute the Road Improvement Area.

The following criteria shall be used by the DCD in determining the road improvement area:

- i. The entire subdivision, condominium or Neighborhood will be included in the road improvement area. This will include all phases of a development and/or the logical inclusion of an area as a generally recognized Neighborhood.
- ii. Individual roads, subdivision phases or similar shall not be addressed independently within a Neighborhood. All public roads within the Neighborhood will be addressed as a part of a Road Improvement Area.
 - a. This is not permitted because doing so causes difficulties in the future when subsequent road improvements are required.

After the February 1st LOI deadline, the DCD shall verify that the LOI is valid and contains the signatures of at least 10% of the Benefitting Property Owners. All Neighborhoods that have submitted a valid LOI will advance to the next step in this process.

2. Initial Cost Estimates

After receipt of a valid LOI, the Township will have an engineering services company, selected solely at the discretion of the Township; develop cost estimates for the road improvement project. The initial estimates will be based on current or expected pricing and estimated quantities. Initial estimates will include a contingency that is anticipated to be sufficient to cover any unexpected costs that may arise during construction. It is difficult to anticipate every conceivable condition that could be encountered during a road construction project. However, every attempt will be made to identify issues during this step.

The Project Engineer will present one (1) cost estimate based on the type of construction/improvement necessary to achieve the following goals:

- i. Bring the condition of all roads within the Neighborhood up to the same quality at the conclusion of construction.
- ii. Ensure that the useful life of the roads, after construction, will be at least fifteen (15) years.

3. Neighborhood Information Meeting

During the month of April, the DCD and the Project Engineer shall hold one information meeting for Benefitting Property Owners of the proposed Road Improvement Area, as follows:

- i. The meeting will be held on a date selected by the DCD.
- ii. The meeting will be from 6 PM to 7 PM
- iii. Notice of the meeting will be mailed at least fourteen (14) days in advance to each property owner within the proposed Road Improvement Area.
- iv. Only one (1) information meeting will be held for each Neighborhood.
- v. At the meeting, information regarding the project and the estimated costs will be disseminated to those in attendance. A handout will be generated by the DCD for this purpose.
- vi. After the information meeting, a copy of the handout will be mailed to each property owner within the proposed Road Improvement Area.
- vii. The DCD will be reasonably available to respond to questions from property owners.

4. Petition Circulation & Submission Requirements

- A. After the public information meeting, property owners within the proposed Road Improvement Area may circulate petitions. The Township Board's intent regarding this process is expressly stated, as follows:

The improvement of Neighborhood Roads using this Local Road Improvement Process policy shall be considered a grassroots effort undertaken by the property owners of the proposed Road Improvement Area. The Board is providing this policy for the convenience of those property owners and so that they have an opportunity to cause roads within their Neighborhood to be improved. The Board is offering this as a service to owners, at the owner's option, and is not imposing road improvements on any Neighborhood. However, if a valid petition for road improvements is received by the Board, the project will go forward.

- B. All petitions must be submitted to the DCD by no later than 5 PM on June 1st of each year. To be valid, a petition(s) must contain the signatures of more than 50% of the front road footage by Benefitting Property Owners within the proposed Road Improvement Area. Petition signatures and form will be validated by the Township. If June 1st falls on a weekend or holiday, the due date shall be the next business day.
- C. There is no opportunity provided by Public Act 188 of 1954 to remove ones name from a valid SAD petition once an individual has signed it. It is the property owner's responsibility to know and understand this prior to signing a petition described by this policy.

5. Need & Necessity

During the month of June, the Township Board will hold the required public hearing regarding “need and necessity” pursuant to Public Act 188 of 1954. If a valid petition has been received, as described in section 5(b) above, the Board shall find that the project is necessary and needed and will the Road Improvement Area project will move forward.

6. Final Project Design & Bidding

Approximately July through September 1st, the DCD will work with the Project Engineer to finalize the road improvement design and plans.

Bidding documents will be made available to pre-qualified contractors in the beginning of September. Pre-qualified contractors will be those that were previously vetted by the Township, Project Engineer and the ICRD. The DCD will work with the Project Engineer and ICRD to develop this pool.

By no later than November 30th of each year, prospective contractors will submit bids to the Project Engineer. The bids will be evaluated by the Project Engineer and the most responsive bidder will be selected by the Township to perform the road improvement work.

7. Establishment of SAD Roll

In December of each year, the Township Board will adopt a resolution scheduling the required public hearing regarding the establishment of the SAD roll, pursuant to Public Act 188 of 1954. In most instances, the public hearing will be at the second December Board meeting, but may occur later if necessary.

The SAD roll shall pass all costs associated with design, engineering, construction and bonding onto the Benefiting Property Owners. The roll will be adjusted to reflect the actual costs after project completion.

8. Bonding Process

The Township will, in most instances, issue bonds to pay for the road improvement and all other associated costs. The DCD and other township staff will coordinate with all necessary parties, including the Township Board, to facilitate the issuance of bonds for this purpose.

After the adoption of the SAD Roll, likely at the second December Board meeting, the Township Board should also adopt the required notice regarding the intent to issue bonds.

After the 35-day appeal period for the SAD has ended, the bonds can be issued. This process should, in most instances, be finalized by the end of March.

9. Construction

In April, a “notice to proceed” will be issued to the selected contractor. Construction will occur sometime between the months of April and October. It is important to note that actual construction will not occur until the year following the year in which the LOI was submitted.

10. Project Completion & Closeout

As soon after construction as feasible the project will be closed out. This process will include payment by the Township of any costs associated with the Road Improvement Project in excess of the SAD, or the adjustment of the roll to reflect any reduction in cost in excess of 5%.

VI. **Timeline & Steps Summary**

Annual Local Road Improvement Process	
Estimated Time Frame:	Task:
<u>Year 1</u>	
Feb 1 st	Neighborhood submits a “letter of interest” that is signed by at least 10% of the benefitting properties. <ul style="list-style-type: none"> • Must include language that makes it clear that the property owners will pay 100% of the costs of the project • Township to provide the form and instructions
Feb 2 nd – April 1	Project Engineer creates cost estimates for projects <ul style="list-style-type: none"> • ICRD must approve the scope of work
April	Hold Neighborhood information meeting
June 1 st	Deadline for petition submission
June	Board holds public hearing, establishes need & necessity, requests estimates and plans be prepared and posts Notices
July – Sept 1	Project Engineer prepares finalized project design
Beginning of Sept	Bids go out to contractors
End of November	Bids are received
Beginning of December meeting	Board receives the estimates and passes 4 th resolution setting the public hearing on the roll (apportionment) and posts Notices
Last December Board Meeting	Board holds public hearing on the roll and adopts the roll Board adopts the “notice to issue bonds” <ul style="list-style-type: none"> • Bond amount must include construction cost, plus

	reimbursement for any costs incurred during design, construction engineering costs and township costs – including cost to issue bonds. <ul style="list-style-type: none">• 35day appeal period for roll begins
<u>Year 2</u>	
February	Bond sale
April	Notice to Proceed issued - Construction starts Bond funds available by this time
Spring – Fall	Construction – Project Engineer will oversee project
Fall	Project close out and ICRD acceptance of road

VII. Revisions

The Township may, from time to time, revise this policy. The policy may also be repealed by the Township Board.

Exhibit A: Letter of Intent (LOI)

Letter of Intent Regarding the Establishment of a Neighborhood Road Improvement Area

We, the undersigned property owners, representing at least 10% of the benefiting properties within the _____ Neighborhood, request that the Township begin the process of preparing preliminary cost estimates for the improvement of all roads within the Neighborhood.

It is expressly understood that, should a Neighborhood Road Improvement Area be established and road improvements be undertaken, the property owners within the Neighborhood will bear 100% of the costs associated with the same. We understand that this will be accomplished via the creation of a Special Assessment District pursuant to Act 188 of 1954. It is understood that this Letter of Intent is only the first step and is used by the Township to ascertain the overall level of interest within the Neighborhood.

WARNING

A person who knowingly signs this petition more than once, signs a name other than his or his own, or sets opposite his or her signature on a petition, a date other than the actual date the signature was affixed, is violation the provisions of Michigan law.

Printed Name of <u>ALL</u> Property Owners:	Signature of All Property Owners:	Address:	E-mail:

CERTIFICATE OF CIRCULATOR

The undersigned circulator of the above Letter of Intent asserts that he or she is qualified to circulate same and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a record owner of real property in the area affected by the proposed improvements and was qualified to sign the petition.

Circulator – Do not sign or date certificate until after circulating the petition.

Printed Name and Signature of Circulator (Date)

Complete residence address

Zip Code Township

Warning – A circulator knowingly making a false statement in the above certificate, a person not a circulator who signs as a circulator or a person who signs a name other than his/her own as circulator is guilty of a misdemeanor.

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON SEPTEMBER 6, 2016**

Delhi Charter Township Board of Trustees met in a regular meeting on Tuesday, September 6, 2016 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 John Hayhoe, Megan Ketchum, DiAnne Warfield

Members Absent: Trustee Jon Harmon

COMMENTS FROM THE PUBLIC – None

SET/ADJUST AGENDA

Hope moved to move Agenda Item No. 8 (Resolution No. 2016-021 – To Postpone the Construction of a Required Sidewalk-5568 Ambler Street) before Agenda Item No. 1 (Consent Agenda).

A Voice Poll Vote was recorded as follows:

All Ayes

Absent: Harmon

MOTION CARRIED

NEW BUSINESS

**RESOLUTION NO. 2016-021 – TO POSTPONE THE CONSTRUCTION OF A REQUIRED
SIDEWALK – 5568 AMBLER STREET**

The Board reviewed memorandums dated August 25, 2016 from Twp. Mgr. Elsinga and Tracy Miller, Director of Community Development (ATTACHMENT I).

Hayhoe moved to adopt Resolution No. 2016-021 which postpones the construction of a required sidewalk along property owned by Aaron Tobias and located at 5568 Ambler Street and requires the property owner to execute a Sidewalk Agreement stating the same.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON SEPTEMBER 6, 2016**

CONSENT AGENDA

- A. Approval of Minutes – Committee Meeting of August 16, 2016
- B. Approval of Minutes – Regular Meeting of August 16, 2016
- C. Approval of Claims – August 16, 2016 (ATTACHMENT II)
- D. Approval of Claims – August 30, 2016 (ATTACHMENT III)
- E. Approval of Payroll – August 25, 2016 (ATTACHMENT IV)
- F. Utility Agreement for Sanitary Sewer between Delhi Charter Township and Willoughby Estates II - LLC – Willoughby Estates (ATTACHMENT V)
- G. Acceptance of Sanitary Sewer System for Prestwick Village Apartments (ATTACHMENT VI)

Warfield moved to approve the Consent Agenda as presented.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

NEW BUSINESS – cont'd

QUOTE FOR COMPUTER ELECTRICAL AND DATA INSTALLATION FOR EMERGENCY OPERATIONS CENTER – B & D ELECTRIC, INC.

The Board reviewed memorandums dated August 23, 2016 from Twp. Mgr. Elsinga and August 22, 2016 from Brian Ball, Fire Chief (ATTACHMENT VII).

Hope moved to approve the quote from B & D Electric, Inc. for Option 2 in the amount of \$12,340 for the installation of electrical boxes and circuit panel in the Fire Department Emergency Operations Center.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

UPGRADE OF COMMUNITY SERVICES CENTER BUILDING SECURITY SYSTEM – SECURITY CAMERAS

The Board reviewed memorandums dated August 23, 2016 from Twp. Mgr. Elsinga and August 22, 2016 from Brian Ball, Fire Chief (ATTACHMENT VIII).

Warfield moved to approve the quote from Progressive Surveillance Tech LLC in the amount of \$14,234.20 for the upgrade of the Delhi Township Community

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Services Center building security system to provide digital camera security throughout with 50% of funds coming from the Mid-Michigan Risk Management Association Risk Avoidance Program Grant.

Treasurer Sweet questioned if there were any ongoing costs associated with the monitoring. Fire Chief Ball stated that there would not be any ongoing costs. Treasurer Sweet asked if there would be any storage of the digital recording. Chief Ball stated that the cameras are motion activated and will have a DVD backup.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

PROPOSAL FOR ACTUARIAL VALUATION OF THE DELHI CHARTER TOWNSHIP RETIREE HEALTH CARE PLAN

The Board reviewed a memorandum dated August 25, 2016 from Twp. Mgr. Elsinga (ATTACHMENT IX).

Ketchum moved to approve the proposal from Gabriel Roeder Smith & Company for an actuarial valuation of retiree health care benefits for Delhi Charter Township in the amount of \$13,300.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

THIRD PARTY AGREEMENT FOR HOLT ROAD IMPROVEMENTS – INGHAM COUNTY ROAD DEPARTMENT

The Board reviewed a memorandum dated August 30, 2016 from Tracy Miller, Director of Community Development (ATTACHMENT X).

Hayhoe moved to approve the Third Party Agreement for Holt Road Improvements between Delhi Charter Township and the County of Ingham on behalf of the Ingham County Road Department for expenses related to Category I of Exhibit A in the amount of \$28,100 for necessary sidewalk work.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON SEPTEMBER 6, 2016**

RESOLUTION NO. 2016-019 – ANNUAL DETERMINATION OF STREETLIGHT ASSESSMENTS – CONSUMERS ENERGY

The Board reviewed memorandums dated August 25, 2016 from Twp. Mgr. Elsinga and Tracy Miller, Director of Community Development (ATTACHMENT XI).

Sweet moved to adopt Resolution No. 2016-019 which adjusts the annual streetlight assessments, per Exhibit A, to reflect rate changes imposed by Consumers Energy.

Tracy Miller, Director of Community Development, stated that her memo dated August 25, 2016 (Attachment XI) indicated that “Recently, the Township has realized an *increase* in service fees from Consumers Energy”; however, it should have stated that the Township has realized a *decrease* in service fees.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

RESOLUTION NO. 2016-020 – CONSUMERS ENERGY CHANGE IN STANDARD STREETLIGHTING CONTRACT – AUDIT OF STREETLIGHTS IN DELHI TOWNSHIP

The Board reviewed a memorandum dated August 29, 2016 from Twp. Mgr. Elsinga (ATTACHMENT XII).

Hayhoe moved to adopt Resolution No. 2016-020, which approves Consumers Energy Request No. 1020982336 for a change in the Standard Streetlight Contract between Delhi Township and Consumers Energy which will adjust the Township’s streetlight account according to a recent audit conducted by Consumers Energy.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

RESOLUTION NO. 2016-022 – REQUEST FROM SBA TOWERS, II, LLC FOR AN EASEMENT AND ACCESS AND UTILITY AGREEMENT ON TOWNSHIP PROPERTY

The Board reviewed a memorandum dated August 31, 2016 from Twp. Mgr. Elsinga (ATTACHMENT XIII).

Warfield moved to adopt Resolution No. 2016-022 which approves the request from SBA Towers, II, LLC for an exclusive easement and access and utility agreement on Township property for communications related purposes.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON SEPTEMBER 6, 2016**

RESOLUTION NO. 2016-023 – CERTIFICATION OF DECEMBER 1, 2016 TAX LEVY

The Board reviewed a memorandum dated August 25, 2016 from Twp. Mgr. Elsinga (ATTACHMENT XIV).

Sweet moved to adopt Resolution No. 2016-023, which certifies the December 1, 2016 Tax Levy on taxable property within Delhi Charter Township.

A Roll Call Vote was recorded as follows:

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

Absent: Harmon

MOTION CARRIED

REPORTS

TREASURER

Treasurer Sweet reported that his office is in the process of collecting Summer Property Taxes. To date, approximately \$3,600,000 (roughly 40%) of the \$8,900,000 tax roll has been collected.

Treasurer Sweet further stated that his office received State Revenue Sharing for the May/June 2016 period in the amount of \$353,497; of that the City, Village and Township Revenue Sharing (CVTRS) portion has remained constant at \$11,416. The Constitutional Revenue Sharing was \$342,081. This is an increase of just under \$30,000 over the April/May 2016 period; and an increase of \$16,339 over the May/June 2015 period.

LIMITED PUBLIC COMMENTS – Mike Hamilton, 4541 Sycamore Street, commented on the Ingham County Road Department's responsibility to repair the roads in the Township.

ADJOURNMENT

Meeting adjourned at 8:01 p.m.

Date: September 20, 2016

Evan Hope, Township Clerk

Date: September 20, 2016

C.J. Davis, Supervisor

/af

SUBJECT TO APPROVAL

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 25, 2016

RE: Resolution No. 2016-021 – To Postpone the Construction of a Required Sidewalk – 5568 Ambler Street

Enclosed for your review and approval is Resolution No. 2016-021 which would postpone the construction of a required sidewalk for property owned by Aaron Tobias and located at 5568 Ambler Street.

The Delhi Charter Township Sidewalk Ordinance No. 91 says “all owners of lots and parcels abutting dedicated public streets shall be required to construct sidewalks at the time of construction of any new principal buildings...” Ordinance No. 91 also provides for the indefinite postponement of required sidewalk construction under certain conditions.

The property owner has formally requested postponement of the installation of sidewalk along this property (approximately 110 feet). The recommended postponement of this sidewalk construction is based on the fact that there are no other sidewalks to connect to in this area of the subdivision. Therefore, it would make sense to enter into a Sidewalk Agreement to postpone the construction of this sidewalk until a later date to be determined by the Township.

I, therefore, recommend the Board adopt Resolution No. 2016-021 to allow for the postponement of the installation of sidewalk and require the property owner and Township to execute a Sidewalk Agreement affecting the same.

Recommended Motion:

To adopt Resolution No. 2016-021 which postpones the construction of a required sidewalk along property owned by Aaron Tobias and located at 5568 Ambler Street and requires the property owner to execute a Sidewalk Agreement stating the same.



MEMORANDUM

TO: John B. Elsinga, Township Manager

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

DATE: Thursday, August 25, 2016

RE: Sidewalk Postponement Agreement – Request by Aaron Tobias
5568 Ambler Street, Holt, MI 48842

The property owner has recently constructed a new home located at the far western end of Ambler Street. He is requesting that his obligation to construct approximately 110' of sidewalk along his frontage be postponed pursuant to Section 5 of the Sidewalk Ordinance. This ordinance provision permits the postponement of sidewalk construction, if approved by the Township Board, in two specific instances, as follows:

1. *"...where the nearest existing sidewalk is over one-quarter mile away or where it seems very unlikely that the required sidewalk will be directly linked with a future extension of the sidewalk system within three (3) years."*
2. *"...where the Board determines that strict application of such requirements would result in practical difficulties, including but not limited to, severe variations in topography, unsuitable soils, or difficulty in providing safe separation between pedestrian and vehicular traffic due to site location, layout or existing building arrangements."*

The Sidewalk Ordinance also requires that the property owner enter into a Sidewalk Agreement with the Township when a postponement request is granted by the Board. The Agreement stipulates that the property owner (or any future property owner) will be responsible for the entire cost of the sidewalk at such time as the Township determines that it is desirable to construct it. Of course, if the Property Owner should decide to construct the sidewalk prior to the Township's demand it would be permissible.

In this case, I would recommend that the Township Board grant the postponement request. I've attached a draft agreement that, if authorized, I will have executed and recorded. The map below shows the subject property and the nearest sidewalk facility which is located on the east side of Washington Road. There are no sidewalks within the immediate neighborhood at this time.

I hope that this provides the necessary background information. However, if you have questions or if there is additional information that I can provide, please do not hesitate to ask. Thank you.

Subject Property – Sidewalk Postponement Request



August 16, 2016



Ezekiel Aaron Tobias
1304 Maryland
Lansing, MI 48906
517-712-6042
aaron@centuryconstruction.net

Delhi Township Board of Trustees
2074 Aurelius Road
Holt, MI 48842

Re: 5568 Ambler Road
Lansing, MI 48911
Delhi Township

Dear Trustees,

I am writing this letter to you pursuant to Sec. 14-30 of the Delhi Township Code of Ordinances.

I am just completing the building of my personal home at 5568 Ambler. This property is bounded on the north and east by over 33 vacant acres of land.

I am requesting an "Indefinite postponement of required sidewalk construction" as referenced in Sec.14-30 above.

There are no sidewalks on either side of Ambler, Reed or Whitesell Roads. There is no sidewalk on the east side of Washington Road. There is no place for a sidewalk to connect to anything at this time. The vacant property adjacent to my new home currently has no prospect of any further development within the next 5-10 years, and due to the taxes we may be forced to sell this land in the near future. Per the wording of the Ordinance Section, I believe that I meet the intent of this Ordinance. Putting in an 80' sidewalk that connects to nothing at this time or in the near future is, I believe, what this ordinance was written to prevent.

I understand that I will be required to sign an agreement that is attached to the land, to build a sidewalk at a later date, when other sidewalks are constructed in the area to connect to the township sidewalk plan.

Sincerely,

A handwritten signature in black ink, appearing to read "E. Aaron Tobias". The signature is stylized and includes a long horizontal flourish at the end.

E. Aaron Tobias

DELHI CHARTER TOWNSHIP

RESOLUTION NO. 2016-021

A Resolution to Postpone the Construction of a
Required Sidewalk

At a Regular Meeting of the Township Board of Trustees, of the Charter Township of Delhi, Ingham County, Michigan, held at the Community Services Center, 2074 Aurelius Road, Holt, Michigan on Tuesday, the 6th day of September, 2016, at 7:30 o'clock, p.m.

PRESENT:

ABSENT:

The following Resolution was offered by_____.

WHEREAS, pursuant to Township Ordinance 91, the "Sidewalk Ordinance", all owners of lots and parcels abutting dedicated public streets are required to construct sidewalks at the time of construction of any new principal buildings, or at the time of alteration of existing principal buildings on such lots or parcels; and

WHEREAS, Ezekiel Aaron Tobias, the owner of property located at 5568 Ambler Street (33-25-05-17-279-006) is required to install sidewalk along the frontage of Ambler Street for the entire length of his property; and

WHEREAS, the installation of the required sidewalk at this time could result in a practical difficulty resulting from the fact that there is not any other sidewalk nearby; and

WHEREAS, this condition makes it undesirable to install the subject sidewalk at this point in time, but that regardless of any change in the stated conditions at some future time, the Township may, in their sole discretion, determine that it is appropriate to call on the property owner to complete the installation.

NOW, THEREFORE, BE IT RESOLVED; that the Township Board does hereby postpone the requirement for the construction of approximately 110+/- feet of sidewalk adjacent to Ambler Street until such time as it is deemed appropriate by the Township.

BE IT FURTHER RESOLVED, that future installation of the postponed sidewalk shall meet the requirements of the Sidewalk Ordinance in effect at that time and that all costs associated with the installation shall be the responsibility of the property owner, and

BE IT FINALLY RESOLVED, that in order for this postponement to be in effect, the property owner and the Township shall enter into a Sidewalk Agreement that

is substantially similar in form to that which is included as Exhibit A of this Resolution and that the Agreement shall be recorded with the Ingham County Register of Deeds and shall run with the land.

AYES:

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 6th day of September, 2016.

IN WITNESS THEREOF, I have hereunto affixed my official signature this ____ day of September, 2016.

Evan Hope, Township Clerk

Exhibit A:
Proposed Agreement



**DELHI CHARTER TOWNSHIP
SIDEWALK AGREEMENT
Ezekiel Aaron Tobias
5568 Ambler Street
PARCEL NUMBER: 33-25-05-17-279-006**

THIS AGREEMENT made this ____ day of _____, A.D., 2016, by and between EZEKIEL AARON TOBIAS, 2301 W MAIN STREET, LANSING, MI 48917 (the "Property Owner") and DELHI CHARTER TOWNSHIP, a Michigan municipal corporation, 2074 N. Aurelius, Holt, MI 48842 (the "Township").

WITNESSETH:

WHEREAS, the Property Owner owns property within the Charter Township of Delhi, legally described as:

PART OF SE 1/4 OF NE 1/4 OF SEC 17 T3N R2W DESC AS: BEG AT SE COR OF LOT 7 HIGGINS SUBD - S89°59'23"E ALONG N LN OF AMBLER ST 100 FT - N00°07'12"W 225.3 FT - N89°59'23"W 100 FT - S00°07'12"E ALONG E LN OF LOTS 7, 8 & 9 HIGGINS SUBD 225.3 FT TO POB. .52 A.

commonly known as: 5568 AMBLER STREET, HOLT, MI 48842

WHEREAS, the Township has in effect an Ordinance requiring that the property described above have constructed within the public street right-of-way, located adjacent to its boundaries, a sidewalk located and constructed as required by said Ordinance; and,

WHEREAS, pursuant to provisions within said Ordinance, the Property Owner has requested that the Township grant permission to install said sidewalk at a date subsequent to this agreement; and,

WHEREAS, the Township is agreeable to postpone installation of said sidewalk until such time as the Township shall request such construction, in writing, and

WHEREAS, based on the finding that there are not currently sidewalks located within close proximity of the subject site, and sidewalk is unlikely to be constructed in the near-term future.

NOW THEREFORE, it is MUTUALLY AGREED by and between the parties hereto as follows:

1. The Property Owner hereby agrees that in consideration for the extension of time granted it by the Township for the construction of sidewalk as required on said property, the Property Owner will construct said sidewalk upon written request of the Township within ninety (90) days of the receipt of such request. Such request shall be deemed received by said Property Owner upon the mailing of same by the Township to the last known address of said property owner as same appears in the property tax rolls of the Township or posting a copy of said request on the premises described above.

2. That the Property Owner hereby agrees to construct a sidewalk along its entire frontage on Ambler Street (approximately 110') for the entire length of the property as of this date, at no cost to the Township, to be located upon and of the type, quality and location as required by the Township's Ordinances in effect at the time such request is made.

3. That the obligation incurred herein shall run with, and constitute a lien upon, the property described above and that a copy of this Agreement shall be recorded with the Register of Deeds, the cost of said recording to be paid by the Property Owner, and that the obligation herein shall apply to his heirs, successors and the assigns of the parties hereto.

4. That the Property Owner is the owner of the property described above and that there are no other persons holding fee or equitable title to such property except as set forth herein and that it is under no disability to execute this agreement and bind the property to the terms hereof.

5. That there are no other agreements or understandings, written or oral, between the parties except as set forth herein and this agreement shall be construed as having been drafted by the parties jointly.

IN WITNESS WHEREOF the parties have hereunto set their hands and seals the date above first written.

ACCOUNTS PAYABLE APPROVAL

August 16, 2016

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated August 16, 2016 numbered 91835 thru 91907 & ACH 4388 thru 4414. Every invoice has a payment authorizing signature(s).

Dated: August 16, 2016

Lora Behnke, Accounting Clerk

II. Certification of Fund Totals:

The attached Invoice Distribution Report and Check Register for checks dated August 16, 2016 show payments made from the following funds:

General Fund	\$	128,599.75
Fire Fund		20,609.86
Police Fund		3,240.00
Fire Equip. & Apparatus Fund		6,909.85
Water Improvement Fund		83.25
Downtown Development Fund		7,081.71
Sewer Fund		89,926.21
Local Site Remediation Fund		2,700.00
Trust & Agency Fund		2,987.50
Current Tax Fund		4,530.37
Grand Total	\$	<u>266,668.50</u>

Includes the following to be reimbursed from separate bank accounts:

Current Tax Fund	\$	2,770.82
Combined Sewer Savings Account	\$	15,750.48

Dated: August 16, 2016

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. (\$12,602.40 Hubbell Roth & Clark for Ram Trail Plans & Specifications, 2/2/16, \$14,210.00 Landscape Architects for Kiwanis Park Restroom, 7/5/16)

Dated: August 16, 2016

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 September 6, 2016 a motion was made by _____ and passed by ____yes votes and ____no votes (____absent) that the list of claims dated August 16, 2016, was reviewed, audited and approved

Evan Hope, Township Clerk

INVOICE GL DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
 EXP CHECK RUN DATES 08/16/2016 - 08/16/2016

Vendor	Invoice Line Desc	Amount
Fund 101 GENERAL FUND		
Dept 000.00		
BLUE CROSS BLUE SHIELD	RETIREES HEALTH INSURANCE SEPT	127.66
BARTLETT PLUMBING	Additional/Re-Inspections	70.00
BARTLETT PLUMBING	Gas Piping, per Opening	14.00
BARTLETT PLUMBING	Dryer, Bath/Residential Kitchen Exhaust	21.00
BARTLETT PLUMBING	Furnace w/Duct System & Venting (new)	70.00
BARTLETT PLUMBING	Central Air/Heat Pump/Air Handler	25.00
JEFF DEMELLO	REFUND ADULT SOFTBALL REGISTR	345.00
SISTERS III, LLC	REFUND FOR ADULT SOFTBALL	100.00
	Total For Dept 000.00	772.66
Dept 101.00 LEGISLATIVE		
LANSING AREA SAFETY COUNCIL	2016 MEMBERSHIP	1,000.00
	Total For Dept 101.00 LEGISLATIVE	1,000.00
Dept 171.00 MANAGER		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	2,256.69
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	144.53
BANK OF AMERICA	BUSINESS CARDS/THIELEN	47.00
BANK OF AMERICA	MPELRA MEMBERSHIP DUES/THIELEN	100.00
BANK OF AMERICA	MPELRA CONFERENCE REGISTRATION	230.00
BANK OF AMERICA	MPELRA LODGING DEPOSIT/THIELEN	134.00
WENDY L THIELEN	8/2/16 MILEAGE/THIELEN	79.60
	Total For Dept 171.00 MANAGER	2,991.82
Dept 191.00 ACCOUNTING		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	417.91
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	35.33
GOVERNMENT FINANCE OFFICER	GFOA/GAAFR REVIEW NEWSLETTER	50.00
MICHIGAN TOWNSHIPS ASSOC	MICH TOWNSHIP FOCUS/MEREDITH	30.00
MGFOA	MGFOA FALL CONFERENCE/MEREDITH	290.00
	Total For Dept 191.00 ACCOUNTING	823.24
Dept 215.00 CLERK		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	3,928.32
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	128.39
MICHIGAN.COM	PUBLISHING LEGALS	1,534.24
	Total For Dept 215.00 CLERK	5,590.95
Dept 228.00 INFORMATION TECHNOLOGY		
BANK OF AMERICA	2 UPS BATTERY BACKUPS	97.82
DELHI CHARTER TOWNSHIP-I.T.	(2) HP 951XL MAGENTA INK CARTRIDGE	46.30
DELHI CHARTER TOWNSHIP-I.T.	8 GB PC3-12800 DDR3 MEMORY KIT/	35.88
DELHI CHARTER TOWNSHIP-I.T.	3 WIRELESS MOUSE & 3 MOUSE PADS	59.94
DELHI CHARTER TOWNSHIP-I.T.	BLACK LASER TONER CARTRIDGE/	45.00

DELHI CHARTER TOWNSHIP-I.T.	LASER POS BARCODE SCANNER	29.99
ACD.NET, INC.	ACD FIBER MONTHLY	616.00
BS&A SOFTWARE	PERMIT APPLICATION SUBMISSION	70.00
BS&A SOFTWARE	CEMETERY MANAGEMENT SYSTEM	326.00
BS&A SOFTWARE	TAX SYSTEM	1,885.00
BS&A SOFTWARE	ASSESSING SYSTEM	2,283.00
BS&A SOFTWARE	COMMUNITY DEVELOPMENT SYSTEM	1,181.00
Total For Dept 228.00 INFORMATION TECHNOLOGY		6,675.93

Dept 253.00 TREASURERS		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	1,253.72
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	68.16
D & K INVESTIGATIVE SERVICES	SERVICE OF COURT PAPERS	123.14
Total For Dept 253.00 TREASURERS		1,445.02

Dept 257.00 ASSESSING		
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	96.94
LANSING ICE & FUEL CO	GASOLINE 7/16-31/2016	49.52
BANK OF AMERICA	BUSINESS CARDS/TODD-LOWERY	47.00
BANK OF AMERICA	3 MERASURING TAPES/APPRAISERS	47.22
THRUN LAW FIRM, P.C.	LEGAL FEES JULY	3,012.00
DELTA CHARTER TOWNSHIP	ASSESSING FEES AUGUST	2,000.00
Total For Dept 257.00 ASSESSING		5,252.68

Dept 262.00 ELECTIONS		
BANK OF AMERICA	MAGNETIC STRIP SWIPE READERS	973.62
BANK OF AMERICA	9 WIRELESS MICE	136.62
BANK OF AMERICA	9 LAPTOP CASES	176.22
BANK OF AMERICA	9 LAPTOPS	3,599.91
BANK OF AMERICA	LASER BARCODE READER	37.72
BANK OF AMERICA	9 VERBATIM FLASHDRIVES	223.11
BANK OF AMERICA	6 CONTAINERS & 1 WINDOW CLEANER	49.93
ELECTION SOURCE	6 VOTE HERE BANNERS	894.00
ELECTION SOURCE	FREIGHT	49.60
PRINTING SYSTEMS, INC.	100 PROVISIONAL BALLOT/ENVELOPE	75.00
PRINTING SYSTEMS, INC.	100 PROVISIONAL SECRECY SLEEVE	30.00
PRINTING SYSTEMS, INC.	18 PROVISIONAL ENVELOPE TO CLERK	6.30
PRINTING SYSTEMS, INC.	FREIGHT	12.34
EXTEND YOUR REACH	POSTAGE & FEES JULY	339.63
MICHIGAN.COM	PUBLISHING LEGALS	839.76
EVAN HOPE	LUNCH & DINNER AV COUNTING BOARD	154.76
U-HAUL	TRANSPORT ELECTION MATERIALS	75.47
U-HAUL	TRANSPORT ELECTION MATERIALS	57.62
Total For Dept 262.00 ELECTIONS		7,731.61

Dept 265.00 BUILDING & GROUNDS		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	2,674.61
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	89.80
LANSING ICE & FUEL CO	GASOLINE 7/16-31/2016	131.01
MODEL COVERALL SERVICE	UNIFORMS/ B & G	21.69
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/CSC	975.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/CSC	260.00
BOARD OF WATER & LIGHT	WATER 2074 AURELIUS	1,140.17
Total For Dept 265.00 BUILDING & GROUNDS		5,292.28

Dept 281.00 STORMWATER		
HUBBELL, ROTH & CLARK, INC	DESCRIPTION OF COMPONENTS	3,079.26
HTA COMPANIES, INC.	STREET SWEEPING	2,475.00
	Total For Dept 281.00 STORMWATER	5,554.26
Dept 446.00 INFRASTRUCTURE		
HUBBELL, ROTH & CLARK, INC	DELHI NE STREET RECONSTRUCTION	371.25
HUBBELL, ROTH & CLARK, INC	PLANS AND SPECIFICATIONS	382.65
CONSUMERS ENERGY	STREETLIGHTS ACCT#6730	18,572.80
CONSUMERS ENERGY	STREETLIGHTS ACCT#7043	64.18
HUBBELL, ROTH & CLARK, INC	RAM TRAIL PH II PLAN & SPEC PROF.	12,602.40
HUBBELL, ROTH & CLARK, INC	RAM 2 BURCHFIELD TRAIL	1,327.35
	Total For Dept 446.00 INFRASTRUCTURE	33,320.63
Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	5,599.95
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	218.71
LANSING ICE & FUEL CO	GASOLINE 7/16-31/2016	116.89
THRUN LAW FIRM, P.C.	LEGAL FEES JULY	334.40
HUBBELL, ROTH & CLARK, INC	WILLOUGHBY ESTATES STUDY PLAN	1,050.81
HUBBELL, ROTH & CLARK, INC	3440 DUNCKEL RD KLEIN BROTHERS	602.58
BANK OF AMERICA	LUNCH/CEDAR ST PLAN STEERING	56.00
BANK OF AMERICA	REALIZE CEDAR CARDS	56.00
HUBBELL, ROTH & CLARK, INC	STUDY PLAN REVIEW	564.00
MICHIGAN.COM	PUBLISHING ZONING BD OF APPEALS	246.64
BANK OF AMERICA	INTERIOR CAR CLEANING #57	30.00
FRANKIE D'S AUTO & TRUCK	LOF & DIAGNOSTIC/#58	41.00
FRANKIE D'S AUTO & TRUCK	LOF/REPLACE SPARE TIRE	67.00
BANK OF AMERICA	LUNCH/NON-MOTORIZED TRANSPORT	38.97
SCHAFFER'S INC.	REMOVED BRUSH PILE 4212 HOLT	103.50
SCHAFFER'S INC.	MOWING WILLOUGHBY RD VACANT LOT	51.75
SCHAFFER'S INC.	MOWING 3769 CALYPSO	43.13
SCHAFFER'S INC.	MOWING 3822 CALYPSO	51.75
SCHAFFER'S INC.	MOWING 3808 CALYPSO	34.50
SCHAFFER'S INC.	MOWING 3816 CALYPSO	51.75
SCHAFFER'S INC.	MOWING 3838 CALYPSO	51.75
SCHAFFER'S INC.	MOWING 1881 HEATHERTON	60.38
SCHAFFER'S INC.	MOWING 2526 SELMA	69.00
SCHAFFER'S INC.	MOWING 3100 PINE TREE	51.75
SCHAFFER'S INC.	MOWING 3200 PINE TREE	51.75
SCHAFFER'S INC.	MOWING 3420 PINE TREE	51.75
SCHAFFER'S INC.	MOWING 3200 PINE TREE	51.75
SCHAFFER'S INC.	MOWING 4212 HOLT	43.13
SCHAFFER'S INC.	MOWING WILLOUGHBY RD VACANT LOT	51.75
SCHAFFER'S INC.	MOWING 1532 EIFERT	86.25
SCHAFFER'S INC.	MOWING 2536 KATE	69.00
	Total For Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT	9,997.59
Dept 752.00 PARKS ADMINISTRATION		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	1,253.74
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	109.17
BANK OF AMERICA	BUSINESS CARDS/POWERS	55.00
	Total For Dept 752.00 PARKS ADMINISTRATION	1,417.91

Dept 771.00 PARKS		
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	1,671.63
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	58.36
LANSING ICE & FUEL CO	GASOLINE 7/16-31/2016	646.92
MODEL COVERALL SERVICE	UNIFORMS/PARKS	58.88
ACE HARDWARE	4 MISC. MDSE./2 SNIPS	18.43
LOWE'S CREDIT SERVICES	22 PC TOOL BAG SET/PLIERS/50 PC	155.00
LANSING SANITARY SUPPLY INC	2 CS DISINFECT/4 CS HANDSOAP	460.66
LANSING SANITARY SUPPLY INC	3 TISSUE DISPENSERS	207.00
ACE HARDWARE	2 DRAIN CLEANERS	17.98
ACE HARDWARE	2 LIQUID NAIL	5.58
ACE HARDWARE	BASE MOUNT TIES	5.98
ZEP SALES & SERVICE	CASE OF 4 GALLON HAND CLEANER	106.70
AMERICAN RENTALS, INC.	PORTABLE TOILET	140.00
AMERICAN RENTALS, INC.	PORTABLE TOILET	140.00
STATE OF MICHIGAN	WATER SAMPLES	315.00
BOARD OF WATER & LIGHT	WATER 2108 CEDAR	293.59
BOARD OF WATER & LIGHT	WATER 2287 PINE TREE	50.69
BOARD OF WATER & LIGHT	WATER 4050 KELLER	181.26
BOARD OF WATER & LIGHT	WATER 2074 AURELIUS #PARK	698.16
BOARD OF WATER & LIGHT	WATER 1750 MAPLE	18.87
CONSUMERS ENERGY	ELECTRIC 1771 MAPLE	82.88
MENARDS LANSING SOUTH	POTHOLE PATCH/HORNET SPRAY	84.39
HAMMOND FARMS SOUTH	3 YDS PROBARK	62.88
HAMMOND FARMS SOUTH	15 YDS ROAD GRAVEL	284.40
D & G EQUIPMENT INC	1 COVER-BELT LH/EXMARK	48.95
SUPERIOR SAW	2 BACK PACKS FOR BLOWERS	77.68
ACE HARDWARE	8 MISC. MDSE./WATERING TANK	17.84
THE PARTS PLACE	BATTERY CABLE/LUGS/RING TERMINAL	9.26
THE PARTS PLACE	2 BATTERY CABLES/GOLF CART	13.45
THE PARTS PLACE	BATTERY	47.38
BANK OF AMERICA	WINDOW REPAIR & SALES TAX/FORD	159.18
BANK OF AMERICA	CREDIT SALES TAX	(5.78)
LANDSCAPE ARCHITECTS	KIWANIS RESTROOM CONSTRUCTION	14,210.00
	Total For Dept 771.00 PARKS	20,343.20

Dept 774.00 RECREATION		
D & M SILKSCREENING	23 T-SHIRTS	163.00
HAMMOND FARMS SOUTH	15 CHALK	69.00
PIONEER ATHLETICS	ATHLETIC FIELD PAINT & SHIPPING	2,045.85
LEON CLARK	ADULT SOFTBALL UMPIRES	200.00
BANK OF AMERICA	MOVIE COPY RIGHTS & FREIGHT	997.00
	Total For Dept 774.00 RECREATION	3,474.85

Dept 850.00 OTHER FUNCTIONS		
BLUE CROSS BLUE SHIELD	RETIREES HEALTH INSURANCE SEPT	6,669.90
THRUN LAW FIRM, P.C.	LEGAL FEES JULY	2,466.00
EXTEND YOUR REACH	MARCH, MAY, JUNE FLATS POSTAGE	1.35
EXTEND YOUR REACH	POSTAGE & FEES JULY	783.99
MEDICAL MANAGEMENT SYST	AMBULANCE BILLING FEES JULY	3,490.41
BANK OF AMERICA	FACEBOOK ADS	237.35
BANK OF AMERICA	WUFOO SUBSCRIPTION 7/26-8/26/2016	9.00
BANK OF AMERICA	FACEBOOK ADS	750.10
BANK OF AMERICA	WEB HOSTING 7/10-8/9/2016	1.00
BANK OF AMERICA	FACEBOOK ADS	750.23
BANK OF AMERICA	MUSIC SERVICE/CSC	26.95
EVERBRIDGE, INC.	NIXIE COMM UPDATE SUBSCRIPTION	1,500.00
FEDEX	SHIPPING CHARGES	21.22

RICOH USA, INC	PRINCIPAL	158.14
RICOH USA, INC	INTEREST	49.48
	Total For Dept 850.00 OTHER FUNCTIONS	<u>16,915.12</u>
	Total For Fund 101 GENERAL FUND	<u><u>128,599.75</u></u>

Fund 206 FIRE FUND

Dept 336.00 FIRE DEPARTMENT

BLUE CROSS BLUE SHIELD	RETIREES HEALTH INSURANCE SEPT	945.94
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	8,692.45
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	555.39
BANK OF AMERICA	5 LAMINATE CERTIFICATE HOLDERS	162.50
LANSING ICE & FUEL CO	GASOLINE 7/16-31/2016	797.11
BANK OF AMERICA	200 PATCHES	552.00
ARROW INTERNATIONAL, INC	EZ-IO POWER DRIVER/NEEDLES/	879.78
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	669.03
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	60.94
LIFEGAS LLC	CYLLINDER RENTAL	354.15
MICHIGAN STATE UNIVERSITY	MEDICAL SUPPLIES	462.74
ACTIVE 911, INC.	12 MO RENEWAL	618.75
CALLBACK STAFFING SOLUTIONS LL	CALLBACK STAFFING AUGUST	71.57
NATIONAL FIRE PROTECTION	1 YR MEMBERSHIP TO NFPA	175.00
ACD.NET, INC.	ACD FIBER MONTHLY	182.00
INGHAM COUNTY 9-1-1	INGHAM CTY 911 PUBLIC RADIO SYST	1,387.27
CONSUMERS ENERGY	ELECTRIC 6139 BISHOP	47.56
CONSUMERS ENERGY	GAS 6139 BISHOP	26.96
SAFETY SYSTEMS, INC	NEW STROBE/CO DETECTOR/SMOKE	1,133.00
BANK OF AMERICA	PROJECTOR/TRAINING ROOM	599.99
BANK OF AMERICA	PROJECTOR BULB	18.99
BANK OF AMERICA	6 CS WATER/TRAINING	16.74
EVERBRIDGE, INC.	NIXIE COMM UPDATE SUBSCRIPTION	2,200.00
	Total For Dept 336.00 FIRE DEPARTMENT	<u>20,609.86</u>
	Total For Fund 206 FIRE FUND	<u><u>20,609.86</u></u>

Fund 207 POLICE FUND

Dept 301.00 POLICE

THRUN LAW FIRM, P.C.	LEGAL FEES JULY	3,240.00
	Total For Dept 301.00 POLICE	<u>3,240.00</u>
	Total For Fund 207 POLICE FUND	<u><u>3,240.00</u></u>

Fund 211 FIRE EQUIP. & APPARATUS FUND

Dept 339.00 EQUIPMENT & APPARATUS

BANK OF AMERICA	UPS SHIPPING	0.18
BANK OF AMERICA	UPS SHIPPING	17.55
BANK OF AMERICA	UPS SHIPPING	44.87
FIRE SERVICE MANAGEMENT	TURNOUT GEAR CLEANING & REPAIR	283.50
COMMUNICATIONS SERVICES	RADIO REPAIR	232.50
COMMUNICATIONS SERVICES	RADIO REPAIR	231.50
BANK OF AMERICA	BATTERIES & SHIPPING	35.83
CRAIG'S AUTO BODY SHOP, LLC	DOOR LATCH REPAIR & LABOR/#383	299.00
FRANKIE D'S AUTO & TRUCK	FORD A/C & 2 O-RINGS/LABOR/#373	799.00
SPARTAN MOTORS USA, INC.	LABOR	3,392.74
SPARTAN MOTORS USA, INC.	HAZARDOUS MATERIALS	7.50
SPARTAN MOTORS USA, INC.	SHOP SUPPLIES	35.00
SPARTAN MOTORS USA, INC.	2 TIRES	1,329.18

THE PARTS PLACE	1 HALOGEN CAPSULE/#373	14.50
BANK OF AMERICA	PARAMEDIC LIC RENEWAL/JUSTICE	25.00
BANK OF AMERICA	28 CPR/AED CARDS	112.00
BANK OF AMERICA	PARAMEDIC LIC RENEWAL/JUSTICE	25.00
BANK OF AMERICA	PARAMEDIC LIC RENEWAL/DICKERSON	25.00
Total For Dept 339.00 EQUIPMENT & APPARATUS		6,909.85

Total For Fund 211 FIRE EQUIP. & APPARATUS FUND 6,909.85

Fund 225 WATER IMPROVEMENT FUND

Dept 905.00 DEBT SERVICE		
US BANK	PAYING AGENT FEES	83.25
Total For Dept 905.00 DEBT SERVICE		83.25

Total For Fund 225 WATER IMPROVEMENT FUND 83.25

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 728.00 DDA ADMINISTRATION		
FAHEY SCHULTZ BURZYCH	501(C)(3) LEGAL JULY	92.50
ACD.NET, INC.	ACD FIBER MONTHLY	42.00
TRITERRA	4410 HOLT PHASE I ESA	2,100.00
Total For Dept 728.00 DDA ADMINISTRATION		2,234.50

Dept 729.00 DDA MARKETING & PROMOTION

BANK OF AMERICA	1 SQUARE QUICKBOOKS INTEGRATION AI	3.99
BANK OF AMERICA	CREDIT	(3.99)
BANK OF AMERICA	2 PKGS MOPHEADS	16.98
TRAVERSE BAY FARMS/FRUIT	5 CASES SALSA	219.00
ACD.NET, INC.	8/1-9/1/2016 WIFI	69.95
Total For Dept 729.00 DDA MARKETING & PROMOTION		305.93

Dept 731.00 DDA INFRASTRUCTURE PROJECTS

HUBBELL, ROTH & CLARK, INC	PRELIMINARY ESTIMATES OF COST	1,937.07
Total For Dept 731.00 DDA INFRASTRUCTURE PROJECTS		1,937.07

Dept 850.00 OTHER FUNCTIONS

QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SHERIFF & DDA	420.00
BOARD OF WATER & LIGHT	WATER 4469 KELLER (2230 CEDAR)	31.57
BOARD OF WATER & LIGHT	WATER 2045 CEDAR	118.75
BOARD OF WATER & LIGHT	WATER 2150 CEDAR	33.89
Total For Dept 850.00 OTHER FUNCTIONS		604.21

Dept 903.00 CAPITAL OUTLAY-DDA

TRANSNATION TITLE AGENCY	2361 CEDAR PURCHASE DEPOSIT	2,000.00
Total For Dept 903.00 CAPITAL OUTLAY-DDA		2,000.00

Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY 7,081.71

Fund 590 SEWAGE DISPOSAL SYSTEM

Dept 000.00		
BLUE CROSS BLUE SHIELD	RETIREEES HEALTH INSURANCE SEPT	102.13
HUBBELL, ROTH & CLARK, INC	PRESTWICK VILLAGE APTS CONSTR	2,272.74
HUBBELL, ROTH & CLARK, INC	SANITARY SEWER REVIEW PRESTWICK	223.08
Total For Dept 000.00		2,597.95

Dept 548.00 ADMINISTRATION & OVERHEAD

BLUE CROSS BLUE SHIELD	RETIREEES HEALTH INSURANCE SEPT	2,439.70
THRUN LAW FIRM, P.C.	LEGAL FEES JULY	498.40
EXTEND YOUR REACH	MARCH, MAY, JUNE FLATS POSTAGE	15.41
EXTEND YOUR REACH	POSTAGE & FEES JULY	71.16
PROGRESSIVE IMPRESSIONS	SEWER BILLS JULY	532.24
Total For Dept 548.00 ADMINISTRATION & OVERHEAD		3,556.91

Dept 558.00 DEPT OF PUBLIC SERVICE

BLUE CROSS BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	10,614.88
UNUM LIFE INSURANCE CO	DISABILITY INSURANCE SEPTEMBER	539.55
DBI BUSINESS INTERIORS	2017 CALENDARS AND PLANNER	229.52
LANSING ICE & FUEL CO	GASOLINE 7/16-31/2016	1,145.32
MODEL COVERALL SERVICE	STAFF UNIFORMS/MAINTENANCE	52.06
MODEL COVERALL SERVICE	STAFF UNIFORMS/POTW	83.09
BANK OF AMERICA	LOG BOOK & PRINTER CARTRIDGE	96.98
DELHI CHARTER TOWNSHIP-I.T.	40' HIGH SPEED HDMI CABLE & SHIP	47.98
DELHI CHARTER TOWNSHIP-I.T.	DVI-D VIDEO CABLE ADAPTER/DPS	10.66
AIRGAS USA, LLC	CYLINDER RENTAL	152.92
BANK OF AMERICA	AQUA CHECK TEST STRIPS & TAX	9.99
ALEXANDER CHEMICAL CORP	HYPOCHLORITE	3,775.56
KAR LABORATORIES, INC.	INFLUENT SAMPLES	225.00
KAR LABORATORIES, INC.	EFFLUENT SAMPLES	225.00
RED WING SHOES	(3) SAFETY SHOES	558.98
HUBBELL, ROTH & CLARK, INC	GENERAL PROFESSIONAL SERVICES	435.84
HUBBELL, ROTH & CLARK, INC	SAW GRANT ADMINISTRATION	8,985.90
HUBBELL, ROTH & CLARK, INC	CONSTRUCTION OBSERVATION	2,356.59
HUBBELL, ROTH & CLARK, INC	STIMSON DRAIN UTILITY REVIEW STUDY F	1,822.11
HUBBELL, ROTH & CLARK, INC	STIMSON DRAIN UTILITY REVIEW CONST	4,019.88
HUBBELL, ROTH & CLARK, INC	WILLOUGHBY ESTATES SANITARY	1,092.87
HUBBELL, ROTH & CLARK, INC	3440 DUNCKEL RD KLEIN BROTHERS	249.00
HUBBELL, ROTH & CLARK, INC	SEWER LEAD INSPECTIONS	3,688.08
UNITED PARCEL SERVICE	SHIPPING CHARGES	82.31
UNITED PARCEL SERVICE	SHIPPING CHARGES	22.00
GRANGER	SCREENING DEBRIS	387.50
GRANGER	YARD WASTE	390.00
GRANGER	DRYING BED SLUDGE	350.00
SPOK, INC	PAGER SERVICE	49.42
ACD.NET, INC.	ACD FIBER MONTHLY	560.00
COMCAST	HIGH SPEED INTERNET/POTW	154.35
BOARD OF WATER & LIGHT	WATER 1988 WAVERLY	146.93
BOARD OF WATER & LIGHT	WATER 4280 DELL	20.15
BOARD OF WATER & LIGHT	WATER 3505 HOLT	83.57
BOARD OF WATER & LIGHT	WATER 1492 AURELIUS	78.00
BOARD OF WATER & LIGHT	WATER 5961 MC CUE	609.38
BOARD OF WATER & LIGHT	WATER 1492 AURELIUS	150.37
BOARD OF WATER & LIGHT	ELECTRIC 2481 DELHI COMMERCE	86.09
BOARD OF WATER & LIGHT	ELECTRIC 1870 NIGHTINGALE	98.66

CONSUMERS ENERGY	ELECTRIC-5961 MC CUE #2723	43.10
ACE HARDWARE	4 WASP & HORNET SPRAY	15.96
ACE HARDWARE	FLUSH HANDLE WOMEN'S RESTROOM	7.99
LOWE'S CREDIT SERVICES	6 HORNET/WASP SPRAY	21.48
LOWE'S CREDIT SERVICES	24" PUSH BROOM/DRYING BEDS	15.18
SITEONE LANDSCAPE SUPPLY	3 ROUND-UP QUICK PRO	277.47
BANK OF AMERICA	4 VALVES & SHIPPING	604.84
KENDALL ELECTRIC INC	(3) AB 2A CIRCUIT BREAKER	138.78
KENDALL ELECTRIC INC	(3) AB 5A CIRCUIT BREAKERS	138.78
USA BLUE BOOK	68744 FILTER HOUSING	85.44
USA BLUE BOOK	SHIPPING	18.56
ACE HARDWARE	4 MISC. MDSE.	7.20
ACE HARDWARE	ROLLERS & FRAME/PAINT BRUSHES	71.68
ACE HARDWARE	2 PAINT	59.98
CATHEY COMPANY	(12) 5VX-750 V-BELTS & FREIGHT	575.83
BLACKBURN MANUFACTURING	8,000 MISS DIG FLAGS	535.20
BLACKBURN MANUFACTURING	SHIPPING	54.53
BANK OF AMERICA	OIL SEAL/ROTOTILLER	9.50
BANK OF AMERICA	LEGACY SUPERLITE SS DUAL LANCE	73.99
BANK OF AMERICA	FREIGHT	38.48
BANK OF AMERICA	2 DISCONNECT NON-FUSED NEMA	226.64
BANK OF AMERICA	25 ANCHORS	104.80
BANK OF AMERICA	POOL NET & BRUSH	56.76
BANK OF AMERICA	1 BUSHING	3.25
BANK OF AMERICA	MALE ADAPTER & BUSHING	27.37
MICHIGAN PETROLEUM TECH	(5) 5GAL CHEVRON HIPERSYN 460	1,072.50
FERGUSON WATERWORKS	4 PVC SEWER COUPLERS	12.00
INTERSTATE BATTERIES OF	BATTERY/CAMERA TRUCK GENERATOR	103.29
XYLEM WATER SOLUTIONS USA	SERIES MEMBRANE DIFFUSERS	1,200.00
XYLEM WATER SOLUTIONS USA	SHIPPING	15.06
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/MAINTENANCE	260.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/POTW	260.00
SIEMENS INDUSTRY, INC.	REPLACE MAIN PC BOARD	3,471.00
BALLARD ELECTRIC, INC	INSTALL MIXERS IN AERATION TANKS	1,613.20
BARNHART & SON, INC.	SLUDGE DRYING & HAULING POTW	343.76
EVERBRIDGE, INC.	NIXIE COMM UPDATE SUBSCRIPTION	700.00
BANK OF AMERICA	WEFTEC CONFERENCE REGISTRATION	774.00
BANK OF AMERICA	WEF LODGING/RANES	274.25
BANK OF AMERICA	WEF DINNER/RANES	12.94
BANK OF AMERICA	WEF BREAKFAST/RANES	7.24
BANK OF AMERICA	WEF LUNCH/RANES	6.48
BANK OF AMERICA	WEF BREAKFAST/RANES	7.24
BANK OF AMERICA	WEF DINNER/RANES	21.04
BANK OF AMERICA	WEF LUNCH/RANES	6.36
BANK OF AMERICA	WEF TAXI FARE/RANES	52.75
BANK OF AMERICA	WEF BREAKFAST/RANES	8.12
BANK OF AMERICA	WEF LODGING/RANES	1,097.00
BANK OF AMERICA	WEF DINNER/RANES	8.96
BANK OF AMERICA	WEF TAXI FARE/RANES	56.00
BANK OF AMERICA	WEF LUNCH/RANES	6.87
BANK OF AMERICA	WEF DINNER/RANES	12.94
BANK OF AMERICA	WEF BREAKFAST/RANES	6.91
BANK OF AMERICA	WEF BREAKFAST/RANES	6.91
BANK OF AMERICA	WEF DINNER/RANES	16.15
BANK OF AMERICA	WEF LUNCH/RANES	9.45
HUBBELL, ROTH & CLARK, INC	POTW LAGOONS BLDGS CONTRACT	73.71
Total For Dept 558.00 DEPT OF PUBLIC SERVICE		58,415.41

Dept 578.01 CAPITAL IMPROVEMENTS		
HUBBELL, ROTH & CLARK, INC	EIFERT RD FM RELOCATE FM	352.23
HUBBELL, ROTH & CLARK, INC	CONTRACT ADMINISTRATION	3,244.83
HUBBELL, ROTH & CLARK, INC	CONSTRUCTION OBSERVATION	6,008.40
	Total For Dept 578.01 CAPITAL IMPROVEMENTS	<u>9,605.46</u>
Dept 588.01 G.O. BOND INDEBTEDNESS		
FIRSTMERIT BANK, N.A.	INTEREST	15,333.73
US BANK	PAYING AGENT FEES	416.75
	Total For Dept 588.01 G.O. BOND INDEBTEDNESS	<u>15,750.48</u>
	Total For Fund 590 SEWAGE DISPOSAL SYSTEM	<u>89,926.21</u>
Fund 643 LOCAL SITE REMEDIATION REVOLVING FUND		
Dept 735.00 LOCAL SITE REMEDIATION		
DLZ	1600/1694 CEDAR PARK DESIGN	2,700.00
	Total For Dept 735.00 LOCAL SITE REMEDIATION	<u>2,700.00</u>
	Total For Fund 643 LOCAL SITE REMEDIATION REVOLVING FUND	<u>2,700.00</u>
Fund 701 TRUST & AGENCY FUND		
Dept 000.00		
INGHAM COUNTY TREASURER	TRAILER PARK FEES JULY	2,337.50
AMERICAN CANCER SOCIETY	CASUAL FRIDAY DONATION	400.00
KONA ICE OF HOLT	REFUND CASH BOND FOR TRANSIENT	250.00
	Total For Dept 000.00	<u>2,987.50</u>
	Total For Fund 701 TRUST & AGENCY FUND	<u>2,987.50</u>
Fund 703 CURRENT TAX ACCOUNT		
Dept 000.00		
GWENDOLYN COTTON	REPLACE LOST CK 91604-LATE TAX	1,759.55
CAPITAL REAL ESTATE TAX	REFUNDS DUE TAXPAYERS	427.02
CAPITAL REAL ESTATE TAX	REFUNDS DUE TAXPAYERS	0.04
CAPITAL REAL ESTATE TAX	REFUNDS DUE TAXPAYERS	989.83
CAPITAL REAL ESTATE TAX	REFUNDS DUE TAXPAYERS	830.08
MASON STATE BANK	REFUNDS DUE TAXPAYERS	523.85
	Total For Dept 000.00	<u>4,530.37</u>
	Total For Fund 703 CURRENT TAX ACCOUNT	<u>4,530.37</u>
	Total For All Funds:	<u>266,668.50</u>

ACCOUNTS PAYABLE APPROVAL

August 30, 2016

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated August 30, 2016 numbered 91908 thru 91995 & ACH 4415 thru 4438. Every invoice has a payment authorizing signature(s).

Dated: August 30, 2016

Lora Behnke, Accounting Clerk

II. Certification of Fund Totals:

The attached Invoice Distribution Report and Check Register for checks dated August 30, 2016 show payments made from the following funds:

General Fund	\$	74,158.73
Fire Fund		9,500.19
Police Fund		213,942.75
Fire Equip. & Apparatus Fund		1,860.79
Downtown Development Fund		28,457.47
Sewer Fund		91,764.35
Local Site Remediation Fund		1,557.60
Trust & Agency Fund		1,910.58
Current Tax Fund		408.67
Grand Total	\$	<u>423,561.13</u>

Includes the following to be reimbursed from separate bank accounts:

Current Tax Fund	\$	408.67
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Dated: August 30, 2016

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. (\$24,300.31 Gawne Trucking, Inc. for Hauling Biosolids & Land Application-Summer 2016, **Approved by Consent, \$17,900.00 Meridian Restoration, LLC for Recoating Primary Clarifier/POTW, 9/15/15)

Dated: August 30, 2016

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 September 6, 2016 a motion was made by _____ and passed by ___yes votes and ___no votes (___absent) that the list of claims dated August 30, 2016, was reviewed, audited and approved

Evan Hope, Township Clerk

INVOICE GL DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
 EXP CHECK RUN DATES 08/30/2016 - 08/30/2016

Vendor	Invoice Line Desc	Amount
Fund 101 GENERAL FUND		
Dept 101.00 LEGISLATIVE		
HARTFORD LIFE INSURANCE	TRUSTEES LIFE INSURANCE SEPTEMBER	25.50
MICHIGAN MUNICIPAL LEAGUE	2016 MEMBERSHIP	6,492.00
	Total For Dept 101.00 LEGISLATIVE	6,517.50
Dept 171.00 MANAGER		
DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	295.46
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	96.90
VERIZON WIRELESS	CELLULAR AUGUST	114.74
WENDY L THIELEN	MILEAGE REIMBURSE/MMRMA CONF	202.47
	Total For Dept 171.00 MANAGER	709.57
Dept 191.00 ACCOUNTING		
DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	43.07
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	23.80
ABRAHAM & GAFFNEY, P.C.	ACCOUNTING SERVICES JULY	2,046.75
	Total For Dept 191.00 ACCOUNTING	2,113.62
Dept 215.00 CLERK		
DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	391.81
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	85.85
VERIZON WIRELESS	CELLULAR AUGUST	50.00
	Total For Dept 215.00 CLERK	527.66
Dept 228.00 INFORMATION TECHNOLOGY		
APPLICATION SPECIALIST KO	MONTHLY HARDWARE & SOFTWARE	3,377.00
SPICER GROUP, INC.	TOWNSHIP GIS SERVICES THRU 7/30/16	972.00
VERIZON WIRELESS	CELLULAR AUGUST	50.00
	Total For Dept 228.00 INFORMATION TECHNOLOGY	4,399.00
Dept 253.00 TREASURERS		
DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	214.73
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	45.89
BRINK'S INCORPORATED	BRINKS SERVICES AUGUST	627.69
KARIN S TEBEAU	8/14-16/2016 MILEAGE/TEBEAU	77.22
	Total For Dept 253.00 TREASURERS	965.53
Dept 257.00 ASSESSING		
DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	348.73
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	65.02
ELIZABETH TOBIAS	8/14-20/2016 MILEAGE/E.TOBIAS	245.16
	Total For Dept 257.00 ASSESSING	658.91

Dept 265.00 BUILDING & GROUNDS

DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	166.87
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	60.34
LANSING ICE & FUEL CO	GASOLINE 8/1-15/2016	102.58
MODEL COVERALL SERVICE	UNIFORMS/ B & G	21.69
MODEL COVERALL SERVICE	UNIFORMS/B & G	16.69
MODEL COVERALL SERVICE	UNIFORMS/B & G	21.69
GRANGER	MONTHLY DUMPSTER SERVICE	76.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/CSC	975.00
STATE OF MICHIGAN	BOILER INSPECTION/CSC	350.00
VERIZON WIRELESS	CELLULAR AUGUST	50.00
TDS METROCOM	LOCAL SERVICE-AUGUST	1,101.29
BOARD OF WATER & LIGHT	WATER 2004 AURELIUS	277.83
DELHI TOWNSHIP TREASURER	SEWER 2074 AURELIUS	454.40
CONSUMERS ENERGY	ELECTRIC 2004 AURELIUS	114.05
CONSUMERS ENERGY	ELECTRIC-2074 AURELIUS	7,224.73
CONSUMERS ENERGY	ELECTRIC 4149 WILLOUGHBY	43.38
CONSUMERS ENERGY	GAS-2074 AURELIUS	134.02
ACE HARDWARE	PVC PIPE/ADAPTER/CEMENT/PRIMER	18.26
ACE HARDWARE	4 MISC. MDSE./BLANK WALLPLATE	1.73
LOWE'S CREDIT SERVICES	LADDER & TOOLS/CSC	96.82
PURE GREEN LAWN & TREE	FERT/WEED CONTROL@CSC	690.00
SUPERIOR SAW	2 SPINDLE BOLTS & 2 NUTS/SCAG	10.84
TASMANIAN TIRE CO.	2 TIRES/1 TUBE/GOLF CART	131.00
ACE HARDWARE	2 CARPET TAPE	14.98
SPARROW OCC HEALTH SERV	PHYSICALS	310.50
MAYOTTE GROUP ARCHITECTS	CSC ROOF PROJECT	257.50
Total For Dept 265.00 BUILDING & GROUNDS		12,722.19

Dept 446.00 INFRASTRUCTURE

BOARD OF WATER & LIGHT	TWP STREETLIGHTS-AUGUST	8,012.75
CONSUMERS ENERGY	LIGHTING 2116 CEDAR	316.10
CONSUMERS ENERGY	LIGHTING 3970 HOLT	109.58
CONSUMERS ENERGY	LIGHTING 4115 HOLT	233.13
Total For Dept 446.00 INFRASTRUCTURE		8,671.56

Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT

DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	606.54
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	147.03
DBI BUSINESS INTERIORS	NAME STAMP	22.13
DBI BUSINESS INTERIORS	DATE STAMP	37.89
LANSING ICE & FUEL CO	GASOLINE 8/1-15/2016	139.60
ASSOCIATED GOVERNMENT	AGS PAYROLL 6/16-7/15/2016	2,095.00
MC KENNA ASSOCIATES, INC	CEDAR ST REVISIONING PLAN	6,715.00
MC KENNA ASSOCIATES, INC	CEDAR ST REVISIONING PLAN	8,932.00
VERIZON WIRELESS	CELLULAR AUGUST	278.00
VERIZON WIRELESS	AUGUST CELLULAR	14.32
TDS METROCOM	LOCAL SERVICE-AUGUST	55.95
SPARROW OCC HEALTH SERV	PHYSICALS	82.00
SCHAFFER'S INC.	MOWING 2704 GALIOT	34.50
SCHAFFER'S INC.	MOWING 2698 GALIOT	34.50
SCHAFFER'S INC.	MOWING 2718 GALIOT	34.50

SCHAFFER'S INC.	MOWING 2712 GALIOT	34.50
SCHAFFER'S INC.	MOWING 4590 DON	34.50
SCHAFFER'S INC.	MOWING 2218 BERTHA	34.50
SCHAFFER'S INC.	2105 BURTON PURCHASE & INSTALL	227.68
CANDO! LEADERSHIP	LEAD TRAINING-MILLER & TOBIAS	450.00
MAHO	MAHO FALL SEMINAR/LARNER	40.00
NOELLE TOBIAS	TUITION REIMBURSEMENT/2016	1,000.00
Total For Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		21,050.14

Dept 752.00 PARKS ADMINISTRATION

DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	129.21
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	73.10
VERIZON WIRELESS	CELLULAR AUGUST	100.00
VERIZON WIRELESS	AUGUST CELLULAR	0.83
TDS METROCOM	LOCAL SERVICE-AUGUST	98.12
TDS METROCOM	SENIOR CENTER SERVICE AUGUST	297.75
Total For Dept 752.00 PARKS ADMINISTRATION		699.01

Dept 771.00 PARKS

DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	214.73
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	39.10
LANSING ICE & FUEL CO	GASOLINE 8/1-15/2016	922.67
MODEL COVERALL SERVICE	UNIFORM PANTS/PARKS	58.88
MODEL COVERALL SERVICE	UNIFORM PANTS/PARKS	36.86
MODEL COVERALL SERVICE	UNIFORM PANTS/PARKS	58.88
SUPERIOR SAW	1 WEED WHIP	287.95
ACE HARDWARE	1 WASP & HORNET SPRAY	4.49
ACE HARDWARE	4 MISC. MDSE.	11.00
MENARDS LANSING SOUTH	2 GLADE AIR CLEAN/4 BAKING SODA	7.00
AMERICAN RENTALS, INC.	PORTABLE TOILETS	252.00
AMERICAN RENTALS, INC.	PORTABLE TOILETS	320.00
GRANGER	MONTHLY DUMPSTER SERVICE	150.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SENIOR CENTER	260.00
DELHI TOWNSHIP TREASURER	SEWER 1750 MAPLE	25.75
DELHI TOWNSHIP TREASURER	SEWER 2108 CEDAR	333.20
DELHI TOWNSHIP TREASURER	SEWER 2287 PINE TREE	53.78
DELHI TOWNSHIP TREASURER	SEWER 4030 KELLER	90.88
CONSUMERS ENERGY	ELECTRIC 1750 MAPLE	22.98
CONSUMERS ENERGY	ELECTRIC 2287 PINE TREE 3200	187.08
CONSUMERS ENERGY	ELECTRIC 2177 WEST BLVD	22.43
CONSUMERS ENERGY	ELECTRIC 2287 PINE TREE 2939	48.00
CONSUMERS ENERGY	ELECTRIC 2108 CEDAR	1,072.82
CONSUMERS ENERGY	ELECTRIC 4080 KELLER	142.53
CONSUMERS ENERGY	GAS 2108 CEDAR	23.57
CONSUMERS ENERGY	GAS 2287 PINE TREE 2939	19.02
ACE HARDWARE	1 MISC. MDSE./SCAG	1.05
FERGUSON ENTERPRISES, INC. #	SINK REPAIR/VALHALLA	16.88
PURE GREEN LAWN & TREE	FERT/WEED CONTROL@KIWANIS PK	160.00
PURE GREEN LAWN & TREE	FERT/WEED CONTROL @PINETREE BALL	145.00
PURE GREEN LAWN & TREE	FERT/WEED CONTROL @ELLIOT BALL	175.00
PURE GREEN LAWN & TREE	FERT/WEED CONTROL@ELLIOTT BALL	145.00
ACE HARDWARE	2 KEY STEM 4WAY	11.98

ACE HARDWARE	1 FOAMING WASP & HORNET	4.99
ACE HARDWARE	6 CLIP VINYL COATED/WATER TANK	6.84
CHRISTIANS GREENHOUSE	PLANTS	124.66
LOWE'S CREDIT SERVICES	PLANTS	22.80
LOWE'S CREDIT SERVICES	MIRACLE-GRO & FERTILIZER	33.98
MENARDS LANSING SOUTH	2 HONEYSUCKLE FLOWERS	29.82
GRAINGER	PUMP, WASHDOWN, 12 VDC	253.75
SPARTAN DISTRIBUTORS, INC	RINGS/NUTS/BEARINGS/STUDS/SPACERS	316.16
ACE HARDWARE	2 MISC. MDSE.	3.98
THE PARTS PLACE	STARTER/#40	176.87
ACE HARDWARE	2 WHITE MARKING PAINT	14.98
SPARROW OCC HEALTH SERV	PHYSICALS	453.00
SPARROW OCC HEALTH SERV	PHYSICALS	775.50
SPARROW OCC HEALTH SERV	PHYSICALS	39.00
	Total For Dept 771.00 PARKS	<u>7,576.84</u>

Dept 774.00 RECREATION		
H & H WELDING & REPAIR LLC	REPAIR ALUMINUM SOCCER GOAL	90.00
JOHNNY MAC'S	8 SOCCER NETS	1,427.60
JOHNNY MAC'S	SOCCER EQUIPMENT	251.08
ELLIOTT FOOD EQUIPMENT	CHAIR CADDY	681.30
ELLIOTT FOOD EQUIPMENT	FREIGHT	150.00
ELLIOTT FOOD EQUIPMENT	WHITE FOLDING CHAIRS	2,850.00
ELLIOTT FOOD EQUIPMENT	FREIGHT FOR FOLDING CHAIRS	177.00
M.A.S.A.	9 FALL SOFTBALL TEAM REGISTRATIONS	225.00
SAM'S CLUB DIRECT	8 CHARCOAL/LIGHTER FLUID/SENIOR	162.82
FOR A SONG & DANCE	MOVIE EQUIPMENT/3 SUMMER MOVIES	1,500.00
	Total For Dept 774.00 RECREATION	<u>7,514.80</u>

Dept 850.00 OTHER FUNCTIONS		
HARTFORD LIFE INSURANCE	RETIREEES LIFE INSURANCE SEPTEMBER	<u>32.40</u>
	Total For Dept 850.00 OTHER FUNCTIONS	32.40

Total For Fund 101 GENERAL FUND 74,158.73

Fund 206 FIRE FUND		
Dept 000.00		
VERIZON WIRELESS	ACCOUNTS RECEIVABLE	<u>199.99</u>
	Total For Dept 000.00	199.99

Dept 336.00 FIRE DEPARTMENT		
HARTFORD LIFE INSURANCE	RETIREEES LIFE INSURANCE SEPTEMBER	4.05
DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	1,561.82
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	261.39
BARYAMES CLEANERS	UNIFORM CLEANING FOR FIREFIGHTERS	249.15
LANSING ICE & FUEL CO	GASOLINE 8/1-15/2016	716.94
MICHIGAN STATE UNIVERSITY	MEDICAL SUPPLIES	195.32
SPARROW OCC HEALTH SERV	PHYSICALS	645.12
SPARROW OCC HEALTH SERV	PHYSICALS	246.50
SPARROW OCC HEALTH SERV	PHYSICALS	574.12
APPLICATION SPECIALIST KO	MONTHLY HARDWARE & SOFTWARE	1,475.00
VERIZON WIRELESS	CELLULAR AUGUST	1,076.25

VERIZON WIRELESS	AUGUST CELLULAR	174.49
TDS METROCOM	LOCAL SERVICE-AUGUST	41.93
BOARD OF WATER & LIGHT	WATER 6139 BISHOP	37.48
DELHI TOWNSHIP TREASURER	SEWER 6139 BISHOP	37.88
FAT BOYS PIZZA	PIZZA FOR POC MAN STATION	53.97
MENARDS LANSING SOUTH	REFRESHMENTS/FF HOMETOWN FEST	66.29
JAMES PORCELLO	REIMBURSE MEDICAL LICENSE FEE	150.00
ACROSS THE STREET PROD	5 BLUE CARD ON-LINE TRAINING PROG	1,732.50
	Total For Dept 336.00 FIRE DEPARTMENT	9,300.20

Total For Fund 206 FIRE FUND 9,500.19

Fund 207 POLICE FUND

Dept 301.00 POLICE

INGHAM COUNTY TREASURER	POLICE CONTRACT AUGUST	213,942.75
	Total For Dept 301.00 POLICE	213,942.75

Total For Fund 207 POLICE FUND 213,942.75

Fund 211 FIRE EQUIP. & APPARATUS FUND

Dept 339.00 EQUIPMENT & APPARATUS

FIRST DUE FIRE SUPPLY CO.	3 HOOD LINERS/4 GLOVES	403.25
PAUL CONWAY SHIELDS	FIRE HELMETS	323.29
COMMUNICATIONS SERVICES	RADIO REPAIR	390.50
SUPERIOR SAW	CHAIN SAW SHARPEN	12.00
R & R FIRE TRUCK REPAIR INC	VALVE STEM/EXTENDED TRIGGER	34.84
R & R FIRE TRUCK REPAIR INC	(2) 9" VALVE STEMS FOR TIRES	46.05
LAFONTAINE FORD, INC	MISC REPAIRS UNIT #211	273.57
THE PARTS PLACE	BULB/#373	2.29
MICHIGAN URBAN SEARCH	CONFINED SPACE RESCUE ENHANCED	375.00
	Total For Dept 339.00 EQUIPMENT & APPARATUS	1,860.79

Total For Fund 211 FIRE EQUIP. & APPARATUS FUND 1,860.79

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 000.00

OTTO'S POULTRY, INC	VENDOR PAYMENT MARCH	1,201.00
	Total For Dept 000.00	1,201.00

Dept 728.00 DDA ADMINISTRATION

DBI BUSINESS INTERIORS	OFFICE SUPPLIES	38.74
APPLICATION SPECIALIST KO	MONTHLY HARDWARE & SOFTWARE	118.00
TDS METROCOM	LOCAL SERVICE-AUGUST	127.13
	Total For Dept 728.00 DDA ADMINISTRATION	283.87

Dept 729.00 DDA MARKETING & PROMOTION

BLOHM CREATIVE PARTNERS	JULY OUR TOWN ACCOUNT MANAGE	1,000.00
BLOHM CREATIVE PARTNERS	JULY OUR TOWN FRAMED ARTICLES	300.00
BLOHM CREATIVE PARTNERS	JULY OUR TOWN VIDEO - THE GARDENS	650.00
SAM'S CLUB DIRECT	POP & DRUM LINERS	56.94
SAM'S CLUB DIRECT	COFFEE	8.98
SAM'S CLUB DIRECT	BATH TISSUE/WATER/POP	38.18

SAM'S CLUB DIRECT	POP/SALT & PEPPER PACKETS/FORKS/	35.90
SPARROW OCC HEALTH SERV	PHYSICALS	82.00
BLOHM CREATIVE PARTNERS	JULY 2016 WEB MAINTENANCE & HOST	615.00
Total For Dept 729.00 DDA MARKETING & PROMOTION		<u>2,787.00</u>

Dept 850.00 OTHER FUNCTIONS

GRANGER	MONTHLY DUMPSTER SERVICE	131.30
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SHERIFF & DDA	420.00
DELHI TOWNSHIP TREASURER	SEWER 2045 CEDAR	46.95
DELHI TOWNSHIP TREASURER	SEWER 2150 CEDAR	43.23
DELHI TOWNSHIP TREASURER	SEWER 2230 CEDAR	146.31
CONSUMERS ENERGY	ELECTRIC-2045 CEDAR #A	1,223.92
CONSUMERS ENERGY	ELECTRIC-2045 CEDAR #B	167.83
CONSUMERS ENERGY	ELECTRIC-2150 CEDAR	307.99
CONSUMERS ENERGY	ELECTRIC 2224 CEDAR	39.46
CONSUMERS ENERGY	ELECTRIC 2228 CEDAR	128.99
CONSUMERS ENERGY	ELECTRIC 4469 KELLER	13.54
CONSUMERS ENERGY	GAS 4469 KELLER	11.69
CONSUMERS ENERGY	GAS 2228 CEDAR	13.72
CONSUMERS ENERGY	GAS 2226 1/2 CEDAR	11.69
CONSUMERS ENERGY	GAS 2224 CEDAR	11.69
CONSUMERS ENERGY	GAS-2150 CEDAR	20.71
CONSUMERS ENERGY	GAS-2045 CEDAR	21.58
CONSUMERS ENERGY	2150 CEDAR YEARLY LEASE	25.00
Total For Dept 850.00 OTHER FUNCTIONS		<u>2,785.60</u>

Dept 903.05 2016 DDA DEVELOPMENT

H.J. UмбаUGH & ASSOCIATES	PREP/SALE \$1.5M DDA BONDS	11,900.00
S&P GLOBAL RATINGS	BONDING RATING SERVICES	9,500.00
Total For Dept 903.05 2016 DDA DEVELOPMENT		<u>21,400.00</u>

Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY 28,457.47

Fund 590 SEWAGE DISPOSAL SYSTEM

Dept 000.00

BORSENIK, CRAIG	Basic Service Charge	15.90
CARROTHERS, CRYSTAL	Basic Service Charge	15.80
COOK, DUSTIN	Basic Service Charge	5.23
COOK, WARREN	Basic Service Charge	31.05
DEFOREST, JOANNE	Basic Service Charge	20.67
GOSE, STEVEN	Basic Service Charge	209.48
HUTCHINS, JOHN	Basic Service Charge	25.75
JASKO, NICHOLAS	Sewer Usage	37.10
JILL, ADAM	Basic Service Charge	46.95
LOVE, ALLAN	Sewer Usage	31.05
MCQUISTON, SCOTT	Basic Service Charge	15.90
MONDOSKIN, MICHAEL & KRIS	Basic Service Charge	15.00
MSWH LLC	Basic Service Charge	10.60
NGUYEN, BINH	Sewer Usage	74.95
PARKER, MARY	Basic Service Charge	15.15
PATTERSON, MELODY	Sewer Usage	41.65
PRAIS, ALAN	Sewer Usage	25.75

ROGERS, ANDREW	Basic Service Charge	76.34
S & S ACQUISITIONS GROUP	Basic Service Charge	16.67
SIBERT, GLEN	Basic Service Charge	128.16
SILVA, CANDACE	Basic Service Charge	15.90
STAPLETON, DEBORAH	Basic Service Charge	31.05
STEVENSON, KIM	Basic Service Charge	15.73
STIER, STEVE	Basic Service Charge	5.30
STOTLAND, ROMAN	Basic Service Charge	36.35
US BANK NATIONAL ASSOC	Basic Service Charge	49.99
Total For Dept 000.00		1,013.47

Dept 548.00 ADMINISTRATION & OVERHEAD

HARTFORD LIFE INSURANCE	RETIREES LIFE INSURANCE SEPTEMBER	16.20
Total For Dept 548.00 ADMINISTRATION & OVERHEAD		16.20

Dept 558.00 DEPT OF PUBLIC SERVICE

DELTA DENTAL PLAN OF	DENTAL INSURANCE SEPTEMBER	1,513.95
HARTFORD LIFE INSURANCE	LIFE INSURANCE SEPTEMBER	361.66
LANSING ICE & FUEL CO	GASOLINE 8/1-15/2016	1,011.36
MODEL COVERALL SERVICE	STAFF UNIFORMS/POTW	83.09
MODEL COVERALL SERVICE	STAFF UNIFORMS/MAINTENANCE	75.06
MODEL COVERALL SERVICE	STAFF UNIFORMS/POTW	188.09
MODEL COVERALL SERVICE	STAFF UNIFORMS/MAINTENANCE	52.06
MODEL COVERALL SERVICE	STAFF UNIFORMS / POTW	83.09
MODEL COVERALL SERVICE	STAFF UNIFORMS / MTC	52.06
BARYAMES CLEANERS	UNIFORM DRY CLEANING	71.55
APPLICATION SPECIALIST KO	MONTHLY HARDWARE & SOFTWARE	2,613.00
AD-INK & TONER SUPPLY	HP 933 XL SERIES/MAGENTA	18.99
AD-INK & TONER SUPPLY	HP 933 XL SERIES/CYAN	18.99
AD-INK & TONER SUPPLY	HP 933 XL SERIES/YELLOW	18.99
AD-INK & TONER SUPPLY	HP 933 XL SERIES/BLACK	18.99
HASSELBRING-CLARK	COPIER EXCESS RATE/MAINTENANCE	26.05
ALEXANDER CHEMICAL CORP	CREDIT	(135.00)
ALEXANDER CHEMICAL CORP	SODIUM BISULFITE	884.50
ALS LABORATORY GROUP	IPP - DART	20.00
ENVIRONMENTAL RESOURCES M	TOXICITY TESTING (OUTFALL 001)	1,015.00
SPICER GROUP, INC.	GIS & ASSET MGMT ASSITANCE THRU 7/30/16	5,744.25
UNITED PARCEL SERVICE	SHIPPING CHARGES	40.09
GAWNE TRUCKING, INC.	783,881 TOTAL GALLONS HAULED	24,300.31
GAWNE TRUCKING, INC.	5 HOURS DIGESTER CLEANING 7/28/2016	2,000.00
GRANGER	MONTHLY DUMPSTER SERVICE	202.91
VERIZON WIRELESS	CELLULAR AUGUST	605.99
TDS METROCOM	LOCAL SERVICE-AUGUST	385.41
DELHI TOWNSHIP TREASURER	SEWER 1490 AURELIUS	126.50
CONSUMERS ENERGY	ELECTRIC 1390 WAVERLY	200.50
CONSUMERS ENERGY	ELECTRIC 1490 AURELIUS	2,656.73
CONSUMERS ENERGY	ELECTRIC-1494 AURELIUS	124.23
CONSUMERS ENERGY	ELECTRIC-2870 PINE TREE	521.52
CONSUMERS ENERGY	ELECTRIC-3505 HOLT	98.55

CONSUMERS ENERGY	ELECTRIC-4280 DELL	407.01
CONSUMERS ENERGY	ELECTRIC-4828 HOLT	78.29
CONSUMERS ENERGY	ELECTRIC-2358 EIFERT	197.53
CONSUMERS ENERGY	ELECTRIC-5961 MC CUE #2509	15,495.30
CONSUMERS ENERGY	ELECTRIC-5999 HOLT	44.78
CONSUMERS ENERGY	GAS 1494 AURELIUS	8.37
CONSUMERS ENERGY	GAS-4280 DELL	17.86
CONSUMERS ENERGY	GAS-3505 HOLT	13.33
CONSUMERS ENERGY	GAS-2481 DELHI COMM	15.61
CONSUMERS ENERGY	GAS-1492 AURELIUS	56.52
CONSUMERS ENERGY	GAS 5961 MC CUE #4	195.40
CONSUMERS ENERGY	GAS-5961 MC CUE #2	21.28
CONSUMERS ENERGY	GAS-5961 MC CUE #3	13.33
CONSUMERS ENERGY	GAS-5961 MC CUE #2319	20.11
BEAVER RESEARCH COMPANY	3 CS IGAL HAND SCRUB 4/CS	357.00
BEAVER RESEARCH COMPANY	1 DZ 18OZ HAND SCRUB 12/CS	82.00
BEAVER RESEARCH COMPANY	SHIPPING	49.26
LANSING SANITARY SUPPLY	TROPICAL MANGO 12/CS	122.64
LANSING SANITARY SUPPLY	WHITE LINEN 12/CS	61.32
LANSING SANITARY SUPPLY	HANDLING	8.25
LOWE'S CREDIT SERVICES	PAINT/CONDUIT/VALVE COVERS	23.18
LOWE'S CREDIT SERVICES	5 WASP & HORNET SPRAY/POTW	23.15
ZEP SALES & SERVICE	6 CS TRANQUIL MEADOWS HAND SOAP	354.00
ZEP SALES & SERVICE	SHIPPING	44.90
KENDALL ELECTRIC INC	SLC-500 CAT 1746-P2 POWER SUPPLY	782.22
USA BLUE BOOK	EZB31D1-VE 76.8GPD PUMP/LS	441.35
SAM'S CLUB DIRECT	HEAVY DUTY DEGREASER/L.S.	27.36
MATERIALS TESTING CONSULT	FORCE MAIN CONDITION ASSESSMENTS	1,476.00
GRAINGER	(2) 1W477 0-30" PRESSURE GAGES	238.90
USA BLUE BOOK	EZC36D1-VE 151.2GPD PUMP/POTW	677.00
USA BLUE BOOK	SHIPPING	29.56
ACE HARDWARE	6 WIRE CONNECTORS/SWEEPER TRUCK	19.44
ACE HARDWARE	16 MISC. MDSE./SWEEPER TRUCK	4.56
THE PARTS PLACE	FILTERS & OIL FOR BLUE BYPASS PUMP	162.88
PURE GREEN LAWN & TREE	TREE SERVICE-POTW	240.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/MAINTENANCE	260.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/POTW	260.00
HARPER INDUSTRIAL CONST	LABOR-MATERIALS TO RAISE EXHAUST	3,500.00
GOOD YEAR COMMERCIAL	2 TIRES/VACTOR	566.69
ACE HARDWARE	2 GROMMET KITS/BANNERS	14.58
SPARROW OCC HEALTH SERV	PHYSICALS	142.50
SPARROW OCC HEALTH SERV	PHYSICALS	220.00
SPARROW OCC HEALTH SERV	PHYSICALS	192.00
MERIDIAN RESTORATION LLC	SANDBLAST & RECOAT CLARIFIER	17,900.00
	Total For Dept 558.00 DEPT OF PUBLIC SERVICE	<u>89,863.93</u>
Dept 578.01 CAPITAL IMPROVEMENTS		
SME	DENSITY TESTING CARTAGO LIFT STATION	870.75
	Total For Dept 578.01 CAPITAL IMPROVEMENTS	<u>870.75</u>
Total For Fund 590 SEWAGE DISPOSAL SYSTEM		<u><u>91,764.35</u></u>

Fund 643 LOCAL SITE REMEDIATION REVOLVING FUND

Dept 735.00 LOCAL SITE REMEDIATION

FOSTER, SWIFT, COLLINS	JULY ENVIRONMENTAL LEGAL FEES	1,557.60
	Total For Dept 735.00 LOCAL SITE REMEDIATION	1,557.60

	Total For Fund 643 LOCAL SITE REMEDIATION REVOLVING FUND	1,557.60
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Fund 701 TRUST & AGENCY FUND

Dept 000.00

AFLAC	WITH DEDUCT-AFLAC DISABILITY	596.80
AFLAC	WITH DEDUCT-AFLAC LIFE INSUR	7.62
AFLAC	WITH DEDUCT-AFLAC ACCIDENT	500.58
AFLAC	WITH DEDUCT-AFLAC SICKNESS	324.38
AFLAC	WITH DEDUCT-AFLAC CANCER	450.84
AFLAC	WITH DEDUCT-DISABILITY RIDER	18.48
AFLAC	WITH DEDUCT-AFLAC ACCIDENT RIDER	11.88
	Total For Dept 000.00	1,910.58

	Total For Fund 701 TRUST & AGENCY FUND	1,910.58
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Fund 703 CURRENT TAX ACCOUNT

Dept 000.00

STATE OF MICHIGAN	DELHI TWP 2015 IFT DELINQUENT	59.45
CORELOGIC TAX SERVICE	REFUNDS DUE TAXPAYERS	349.22
	Total For Dept 000.00	408.67

	Total For Fund 703 CURRENT TAX ACCOUNT	408.67
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	Total For All Funds:	423,561.13
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**DELHI CHARTER TOWNSHIP
FUND TRANSFERS AND PAYROLL APPROVAL
For Payroll Dated August 25, 2016**

I. Certification of Preparation and Distribution

The attached check and payroll registers encompass check numbers: 109279 through 109310 & direct deposits numbers: DD23083 through DD23183. The payroll was prepared in accordance with established payroll rates and procedures. The Treasurer's & Clerk's signatures were printed on the payroll checks using an electronic image signature

Lora Behnke, Accounting Clerk

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

Dated: August 25, 2016

Director of Accounting

II. Payroll Report

The August 25, 2016 payroll encompasses the following funds and expenditures:

	Gross Payroll	Payroll Deductions	Net Pay
General Fund	\$88,266.10	\$25,830.96	\$62,435.14
Fire Dept. Fund	54,080.92	17,731.15	\$36,349.77
DDA	3,869.24	905.58	\$2,963.66
Sewer Fund/Receiving	39,574.88	12,810.79	\$26,764.09
Total Payroll	\$185,791.14	\$57,278.48	\$128,512.66
	Township FICA	Township RHS & Pension Plan	Total Deductions & TWP Liabilities
General Fund	\$6,447.29	\$7,605.16	\$39,883.41
Fire Dept. Fund	4,030.02	4,178.89	25,940.06
DDA	132.21	79.25	1,117.04
Sewer Fund/Receiving	2,920.49	4,167.52	19,898.80
Total Payroll	\$13,530.01	\$16,030.82	\$86,839.31

Director of Accounting

III. FUND TRANSFERS

Transfers covering the foregoing payroll were made on August 25, 2016 and identified as follows:

8/25 Net Pay Disbursement in Common Savings (\$128,512.66)

Roy W. Sweet, Treasurer

IV. Board Audit and Approval:

At a regular meeting of the Township Board held on September 6, 2016, a motion was made by _____ and passed by _____ yes votes and _____ no votes(_____ absent) that the payroll dated August 25, 2016 was reviewed, audited, and approved.

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

Evan Hope, Clerk

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 23, 2016

RE: Utility Agreement for Sanitary Sewer between Delhi Charter Township and Willoughby Estates II, LLC – Willoughby Estates

Enclosed for your review and approval is a Utility Agreement for Sanitary Sewer between Delhi Charter Township and Willoughby Estates II, LLC for the orderly extension and administration of public sanitary sewers through their development Willoughby Estates.

This Agreement requires that the site be served by municipal sanitary sewers constructed by the developer in accordance with Township Standards within a public right-of-way or dedicated easements. It also provides for the transfer of ownership of the sewer system from the developer to the Township, via a Deed of Grant, enabling the Township to operate and maintain the system after final acceptance.

This development does not require oversizing of the sanitary sewer. Therefore, the Township will not be participating financially in the construction of this sanitary sewer.

RECOMMENDED MOTION:

To approve the Utility Agreement between Delhi Charter Township and Willoughby Estates II, LLC for the orderly extension and administration of public sanitary sewers through their Willoughby Estates development.

UTILITY AGREEMENT FOR SANITARY SEWER

between

**Delhi Charter Township and
Willoughby Estates II, LLC
Willoughby Estates**

THIS UTILITY AGREEMENT FOR SANITARY SEWER (this "Agreement" or "Agreement") is made this ____ day of _____, 2016, between Delhi Charter Township, a Michigan charter township organized and operating under the Charter Township Act, MCL 42.1, *et seq.*, as amended, whose office address is 2074 Aurelius Road, Holt, Michigan 48842-6320 (the "Township"), and Willoughby Estates II, LLC, a Michigan limited liability company, whose address is 1575 Watertower Place, East Lansing, Michigan 48823 (the "Developer") (individually a "Party" and collectively, the "Parties").

WITNESSETH:

WHEREAS, the Developer is desirous of extending municipal sanitary sewer facilities (sometimes, the "facilities") to serve its proposed development on the site described below and in accordance with the Township's ordinances (the "Standards"); and

WHEREAS, the Parties intend by this Agreement to aid in the administration of the extension of the municipal sanitary sewer utilities for the proposed development;

NOW, THEREFORE, it is mutually agreed between the Parties as follows:

1. That the site to be served with the municipal sanitary sewer in accordance with this Agreement is located within the Charter Township of Delhi, County of Ingham, State of Michigan, commonly known as "Willoughby Estates," as depicted in the plans and specifications prepared by LSG Engineers and Surveyors, 3135 Pine Tree Road, Suite D, Lansing, Michigan 48911, signed and sealed by Alan D. Boyer, Engineer No. 32017 and Eric A. Iversen, Engineer No. 33609, dated May 20, 2016 (Project No. 1508), and attached hereto as Exhibit A, and which plans shall be subject to the review and approval in advance of construction by an engineer selected by the Township (the "Township Engineer") and the Township.

2. Sanitary sewer appurtenances shall be constructed within the Developer's site in accordance with Exhibit A, which plans shall be subject to the review and approval, in writing, in advance of construction by the Township Engineer per the Township's municipal standards. It is understood that a drawing of record as to the sanitary sewer facilities to be built may be revised to incorporate changes in the development of the site plan and any new phases thereof as may be approved by the Township; subject, however, to prior approval of the Township

**Utility Agreement for Sanitary Sewer Between
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Willoughby Estates**

Engineer, which approval shall not be unreasonably withheld. Issuance of permits for the connection of individual buildings to said utilities shall be subject to satisfactory completion of the proposed mains and related appurtenances as hereinafter set forth, except in those cases where the Township has accepted an irrevocable letter of credit from the Developer for same.

3. The Developer agrees:

A. To construct the utilities described in this Agreement entirely within the public right-of-way or within easements/or title conveyed to the Township for said purposes. It is understood that the Developer shall provide an easement for sewer utilities to be constructed within any areas outside of the public right-of-way. The terms and conditions contained in all such easements shall be subject to review and approval by the Township attorney.

B. To arrange for the procurement of the necessary material, labor, right-of-way and equipment to cause the construction of said utilities, which facilities (including mains and all necessary appurtenances), upon completion and acceptance, shall be owned exclusively by the Township in a manner consistent with this Agreement, the plans and specifications, and all applicable statutes, ordinances, rules and regulations. The Developer shall pay all costs of installation and construction of the proposed sanitary sewer facilities. Prior to commencement of construction, the Developer shall provide an estimate of the cost of construction and deposit with the Township a sum equal to two percent (2%) of the cost of construction or One Thousand and 00/100 Dollars (\$1,000.00), whichever is greater, to cover the Township's cost for review of the plans and specifications, which money shall be placed by the Township in an escrow account in the name of the Developer. In the event funds on deposit pursuant to Paragraph 3.E. below or this paragraph shall be insufficient, the Developer, upon Township request, shall deposit such additional funds as may be required. It is further understood that the Township may utilize funds deposited pursuant to Paragraph 3.E. to pay for any shortfall of costs for which the deposit pursuant to this Paragraph 3.B. is inadequate, or vice versa.

C. To build the facilities described herein within two (2) years of the issuance of all necessary state and local permits. Until all necessary permits, tests, and approvals have been obtained by the Developer from the public agencies having jurisdiction, the facilities constructed hereunder shall not be deemed to be "completed," and all risk of loss shall be borne by the Developer until said facilities are accepted by the Township.

D. To employ and retain qualified personnel to perform all construction, layout, staking, and installation of the facilities and shall, within two (2) weeks from the date of this Agreement or not later than the preconstruction meeting, whichever shall first occur, identify its construction contractor and subcontractors. The sanitary sewer contractor and subcontractors employed by the Developer pursuant to this Agreement shall be subject to review and approval

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by the Township, which approval shall not be unreasonably withheld. In order to evaluate the contractor's and subcontractor's qualifications, the Township may request that a resumé of experience in constructing the same or similar projects be submitted along with a list of references capable of providing first-hand information concerning the contractor's workmanship, contract completion history, and other attributes relating to the contractor's performance.

E. Prior to commencement of construction of the work described in Exhibit A, Developer shall provide a performance bond and an additional deposit with the Township in the escrow account referred to in Paragraph 3.B. of the Agreement a sum equal to ten percent (10%) of the cost of construction, or Five Thousand and 00/100 Dollars (\$5,000.00), whichever is greater, to cover anticipated Township costs of administration, engineering, inspection during construction, legal services, and costs incurred by the Township in achieving a remedy for violation or breach of this Agreement by the Developer, its subcontractor(s) and persons on the site as a result of Developer's consent.

F. Construction shall not commence until (1) all construction plans have been approved by the Township Engineer, which approval shall not be unreasonably withheld; (2) completion of the preconstruction meeting as scheduled by the Township Engineer; (3) the Township Engineer has given written authorization to the Developer to proceed; and (4) the Developer has:

(i) Provided to the Township current certificates of insurance held by the Developer noting the Township as an additional insured with limits of liability not less than as follows: public liability, \$2,000,000 per occurrence; workers' compensation and employer liability, \$500,000; automobile liability, \$1,000,000 per occurrence; excess liability, \$2,000,000. In lieu of naming the Township as an "additional insured" on Developer's workers' compensation coverage, the certificate for said coverage shall provide that "Should the workers' compensation coverage described herein be canceled before the expiration date thereof, the issuing insurer shall mail thirty (30) days in advance written notice of said cancellation to Delhi Charter Township," or words to that effect;

(ii) Bulk headed the existing sanitary sewer main at the location and in the manner approved, in writing, by the Township Engineer to preclude entry of storm water into the sanitary sewer system;

(iii) Received and upon request provide copies to the Township of proper permits from other governmental agencies as may be applicable and provided notification to the MISS DIG program;

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(iv) Provided to the Township evidence of workers' compensation insurance deemed acceptable by the Township insuring all persons engaged in the construction work on the project described herein;

(v) Provided to the Township a plan deemed acceptable by the Township for dust control and removal of mud and track dirt from all public and private rights-of-way utilized by the construction contractor in the construction of the facilities described in Exhibit A; and

(vi) Provided a Confined Space Entry Program, Health and Safety Plan, and other procedures and policies deemed necessary to the Township Utility Authority upon request.

G. To guarantee the materials and workmanship of the facilities constructed for a period of one (1) year from the date of final acceptance of said facilities by the Township.

H. Developer shall, upon completion of construction, provide an accurate recitation of project costs to the Township which are necessary to allow the Township to capitalize assets. In addition, the Developer shall, upon completion of construction, provide to the Township two (2) sets of mylar "as built" plans, four (4) sets of blue-line "as built" plans, and one (1) CD disc or flash-drive of same using AutoCAD software for all facilities and utilities constructed pursuant to this Agreement to be owned by the Township.

I. To indemnify and hold the Township harmless, including its agents and employees, from and against any and all claims for damages or losses and expenses arising out of or in any way related to construction, installation and/or hook-up operations, irrespective of ownership or control of the specific location of damage or system component involved (collectively, the "Claims"), including without limitation the Township's actual costs and attorneys' fees.

J. That all premises within its development shall be subject to all rules, regulations and charges authorized or permitted by the Township Sewer Ordinances and current or future amendments. Further, all work shall be subject to satisfactory restoration of off-site premises to their preconstruction condition, as determined by the Township.

K. That all Township Sewer Ordinances and amendments thereto and any other ordinances, statutes and/or regulations that are applicable to sanitary sewer shall be fully applicable to this Agreement as it applies to the utilities to be installed.

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L. Developer shall be responsible and liable for any damage and cleanout of sanitary sewer caused by or resulting from final installation of road surface and landscaping.

4. The Township agrees:

A. That its Township Engineer and/or other designated agent of the Township shall (1) forward all plans submitted by Developer for approval by the appropriate State agency and issuance of necessary permits; (2) perform the activities specified herein in assessing general compliance with the requirements of the Township's wastewater installation standards and regulations; (3) provide written field reports indicating approval or disapproval of the constructed facilities to the Township, a copy of which shall be provided to the Developer; and (4) indicate to the Developer any conditions which would lead to disapproval of a portion of the work, and field reports shall be provided to the Developer within twenty-four (24) hours from the time of inspection. The Township Engineer and/or other designated agent of the Township shall perform the following inspections:

- i) Spot check materials;
- ii) Full time observation and inspection of general construction methods and procedures, subgrade and sand bedding where required;
- iii) Full time observation and inspection of subgrade for each manhole
- iv) Full time observation and inspection of any and all concrete encasement of risers;
- v) Full time observation and inspection of all sewer and manhole construction;
- vi) Full time observation and inspection during air tests of the system;
- vii) Full time observation and inspection during the televising of the system;
- viii) Full time observation and inspection during the mandrel testing of the system;
- ix) Full time observation and inspection during the vacuum testing of manholes;
- x) Determine, by review of field survey, vertical and horizontal location of each manhole and service stub end after installation of the facilities;

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- xi) Prepare sewer service lead sheets and field set of record drawings and provide field set of record drawings to the Developer;
- xii) Review and verify final record drawings prepared by the Developer for the sanitary sewer facilities;
- xiii) Review easement grants prepared by the Developer, as required, subject to review by Township's legal counsel.

It is understood, however, that the Township Engineer shall not supervise construction, perform any staking or necessarily observe all the construction work.

B. When certification of final approval has been made by the Township Engineer, and when the Developer has paid all proper charges assessed by the Township as defined in this Agreement and as required by the Township's ordinances, the Township shall accept the facilities which are to be a part of the Township's sanitary sewer system. Until such approval, all risk of loss in connection with said utilities shall be borne by the Developer and no use of said utilities shall be made until acceptance of the utilities by the Township. It is understood, however, that such final acceptance shall not occur until the Township Engineer's written certification has been filed with the Delhi Township Clerk and the following items have been completed:

- (i) All requirements of the Standards, including, but not limited to, the following:
 - Mandrel test
 - Televise all sewer after mandrel test
 - Low pressure air test
 - Manhole inspection and vacuum testing
 - Ramp installation
 - Lead verification
 - Satisfactory record drawings
- (ii) Clean-up of the construction site;
- (iii) Final walk-through with Developer, Township engineer, and Township;
- (iv) The Developer shall deliver a warranty deed of grant to the Township covering all of the above and in-ground installation

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which are to be owned by the Township in the form attached hereto as Exhibit B;

(v) Waivers of lien on the project, properly executed by all persons entitled to make a claim of lien thereon;

(vi) Easement grants, suitable for recording, granting to the Township permanent access to the sanitary sewer and appurtenances to be owned by the Township for construction, operational and maintenance purposes, including the right to make future hookups or connections to any of said lines, shall have been delivered for any mains or appurtenances not constructed within the public right-of-way. The Developer further agrees to modify the description and specific easements to conform to the sanitary sewer system "as built" and where actually located if said appurtenances, as built, are located outside of the anticipated easement areas.

5. No permits for the use of any of the facilities shall be requested or issued until after the facilities which are to become the property of the Township have been certified as satisfactorily complete by the Township Engineer and the proper deeds of grant, waivers of lien and easement agreements are provided to the Township in accordance with the requirements of this Agreement. In the event of a violation of this Paragraph 5, the Township may without notice or liability to the Developer, disconnect the facilities and/or take any other action necessary to prevent the flowage of sanitary sewer into the public sewer system. The Developer shall pay all costs, including actual attorneys' fees, which the Township incurs in enforcing the provisions of this Paragraph 5.

6. All activities pertaining to the work necessary for the construction of the project described in Exhibit A shall occur only during hours specified in the Standards and such other times as may be mutually agreed between the Township and the Developer in writing.

7. This Agreement may be assigned by the Developer only after written approval from the Delhi Charter Township Board of Trustees.

8. It is understood that sanitary sewer utilities and appurtenances to be constructed by the Developer and owned by the Township shall be accepted and incorporated into the municipal sanitary sewer system only in accordance with applicable Township ordinances and policies in effect at the time of construction.

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9. No amendment or modification of this Agreement shall be binding upon the Township unless such amendment shall be approved by a resolution of the Township's Board of Trustees and until a copy of such resolution is provided to all Parties to this Agreement.

10. This Agreement shall be construed as having been drafted jointly by the Parties.

11. If any provision of this Agreement is held by a court of competent jurisdiction to be valid, void or unenforceable in any manner, the remaining provisions of this Agreement shall nonetheless continue in full force and effect without being impaired or invalidated in any way. In addition, in any provision of this Agreement may be modified by a court of competent jurisdiction such that it may not be enforced, then said provision shall be modified and, as modified, shall be fully enforced.

12. This Agreement, together with the right, duties and obligations hereunder, shall be construed in accordance with the laws of the State of Michigan.

13. Except as otherwise stated herein, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter contained herein, supersedes all prior agreements, understandings and negotiations; and no parole evidence of prior or contemporaneous agreements, understanding and negotiations shall govern or be used to construe or modify this Agreement. No modification or alteration hereof shall be deemed effective unless in writing and signed by the parties.

14. In the event that the Developer breaches any of the terms, covenants or conditions contained in this Agreement, the Township, at its option and without notice to the Developer, may terminate this Agreement and all of the rights of Developer hereunder shall cease. The Township shall be entitled to all costs, including actual attorneys' fees, which the Township incurs because of the Developer's breach of this Agreement.

15. This Agreement is to be executed in Michigan and construed according to the laws of the State of Michigan. This Agreement and the terms contained herein shall be enforceable in a court of competent jurisdiction. The parties agree that the proper venue for any action to enforce the terms of this Agreement shall be Ingham County, Michigan.

16. Time is of the essence to this Agreement and each and all of its provisions.

17. The person(s) executing this Agreement on behalf of the Developer represent(s) that they are authorized to do so by the Developer of the project described in Exhibit A and that there are no other persons or entities obligated or responsible for performance of the Developer's obligations as set forth in this Agreement.

**Utility Agreement for Sanitary Sewer Between
Delhi Charter Township and Willoughby Estates II, LLC
Willoughby Estates**

18. This Agreement will be deemed to be effective as of the ____ day of August, 2016, regardless of the actual dates of execution hereof.

**DELHI CHARTER TOWNSHIP,
a Michigan charter township**

Dated: _____, 2016

By: _____

Its: _____

Dated: _____, 2016

By: _____

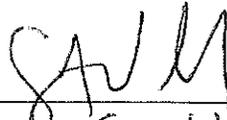
Its: _____

**WILLOUGBY ESTATES II, LLC,
a Michigan limited liability company**

Dated: 8/23, 2016

By: _____

Its: _____



SCOTT WIERAND

MANAGER

This Instrument Prepared By:
Gordon W. VanWieren, Jr., Esq.
Thrun Law Firm, P.C.
2900 West Road, Suite 400
East Lansing, Michigan 48823
(517) 484-8000

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EXHIBIT A

[Attach Plans and Specifications Dated May 20, 2016
Prepared by LSG Engineers and Surveyors]

EXHIBIT B

WARRANTY DEED OF GRANT

THIS INDENTURE made this ____ day of _____, 2016, by and between **Willoughby Estates II, LLC**, a Michigan limited liability company, whose address is 1575 Watertower Place, East Lansing, Michigan 48823 (hereinafter, the "Grantor") and the **Delhi Charter Township**, a Michigan charter township, whose office address is 2074 Aurelius Road, Holt, Michigan 48842-6320 (hereinafter, the "Grantee").

WITNESSETH:

1. For the sum of One Dollar (\$1.00) paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, the Grantor hereby grants and conveys to the Grantee, its successors and assigns, all of Grantor's right, title and interest in and to the sanitary sewer lines and appurtenances lying on, across, over and under the property described below within the public right-of-way for said purpose as described in the Utility Agreement between the parties dated the ____ day of _____, 2016 (the "Improvement"):

(SEE: LEGAL DESCRIPTION, ATTACHMENT "1", ATTACHED)

2. Grantor hereby warrants and represents to the Grantee that the Improvement has been acquired, constructed and completed in accordance with the Plans and Specifications prepared by LSG Engineers and Surveyors, 3135 Pine Tree Road, Suite D, Lansing, Michigan 48911 and dated May 20, 2016, for the Improvement previously approved by the Grantee, with

only those change orders approved in writing by the Grantee, and that no claim, action or liability exists with respect to the Improvement and its construction and installation.

3. Grantor further warrants and represents to the Grantee that is the lawful owner of the Improvement, and that the Improvement is free of all liens and encumbrances of any kind. Grantor further represents that it has the authority to transfer the Improvement and that the Grantor will warrant and indemnify the Grantee against all claims asserted by any entity or person arising out of the installation, construction and completion of the Improvement. Grantor also warrants that the Improvement is free from defects in material and workmanship. All warranties and guarantees pertaining to the Improvement are hereby assigned and transferred to the Grantee.

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DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 31, 2016

RE: Acceptance of Sanitary Sewer System for Prestwick Village Apartments

This sanitary sewer system was installed to serve Prestwick Village Apartments and was built in accordance with Delhi Township specifications.

The plans were reviewed and approved by the Michigan Department of Environmental Quality (MDEQ). The installation received full-time inspection and passed all testing performed by Hubbell, Roth & Clark, Inc., whom subsequently recommends acceptance of this extension into the Township's publicly owned collection system.

Project costs for this sanitary sewer system total \$185,508.05 and are paid for by the developer.

Based upon the foregoing, I recommend the Township Board accept this sanitary sewer system.

RECOMMENDED MOTION:

To accept the sanitary sewer system for Prestwick Village Apartments into Delhi Township's publicly owned collection system for ownership and maintenance at a total cost of \$185,508.05.

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: John B. Elsinga, Township Manager

FROM: Sandra Diorka, Director of Public Services

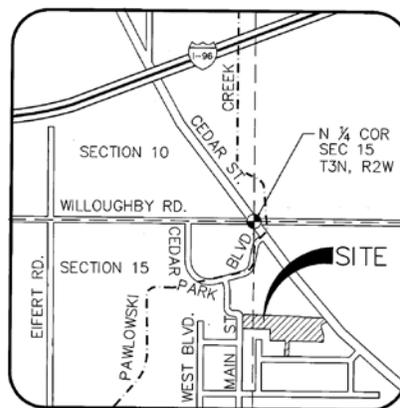
DATE: August 29, 2016

RE: Prestwick Village Apartments

Hubbell Roth & Clark (HRC) has verified the sanitary sewer for Prestwick Village Apartments was properly constructed and recommends the Township accept it into the public system. However, the pavement is not installed thus requiring a re-inspection of the sanitary sewer at that time. Funds will be held in sewer escrow until all inspections are completed.

I respectfully request you recommend the Township Board's acceptance of this sewer at their September 6, 2016 meeting. The anticipated total asset cost, including all engineering and inspections, is \$185,508.05.

Prestwick Village Apartments Location Map



PRINCIPALS

George E. Hubbell
Thomas E. Biehl
Keith D. McCormack
Nancy M. D. Faught
Daniel W. Mitchell
Jesse B. VanDeCreek
Roland N. Alix
Michael C. MacDonald
James F. Burton

SENIOR ASSOCIATES

Gary J. Tressel
Randal L. Ford
William R. Davis
Dennis J. Benoit
Robert F. DeFrain
Thomas D. LaCross
Albert P. Mickalich
Timothy H. Sullivan

ASSOCIATES

Jonathan E. Booth
Marvin A. Olane
Marshall J. Grazioli
Donna M. Martin
Charles E. Hart
Colleen L. Hill-Stramsak
Bradley W. Shepler
Karyn M. Stickel
Jane M. Graham
Thomas G. Maxwell
Todd J. Sneathen
Aaron A. Uranga

HUBBELL, ROTH & CLARK, INC.

OFFICE: 2101 Aurelius Road, Suite 2A
Holt, MI 48842
PHONE: 517.694.7760
WEBSITE: www.hrc-engr.com
EMAIL: info@hrc-engr.com

August 31, 2016

Delhi Charter Township
1492 Aurelius Road
Holt, Michigan 48842

Attn: Ms. Sandra Diorka, Director of Public Services

Re: Prestwick Village
Final Sanitary Sewer Walkthrough

HRC Job No. 20130952.21

Dear Ms. Diorka:

It is our understanding that the Developer for the subject project is seeking final approval of the sanitary sewer system. Therefore, the Township, HRC, and the Contractor completed a final walk through of the site to review the condition of the sanitary sewer. During the walk through, the following items were observed or noted:

1. At this time, all sanitary sewers have been installed, tested, and televised. The sanitary sewer is free of any standing water or debris, all manholes are properly sealed, and all testing has passed.
2. To date, no pavement has been placed. The Applicant has provided a letter (attached) indicating that they understand that the manholes will need to be tested and reinspected once pavement is completed. At this time, the pavement on Main Street will also be verified.
3. Existing Manhole – The existing manhole is currently plugged until such time as the Township Board accepts the sewer. Once this is accepted, the Township or HRC will witness the removal of the plug. At that time, all plug materials and string will need to be removed from the structure.
4. Sampling Manhole – The cover on this manhole must be replaced with a “Delhi Township Monitoring Manhole” cover. The Applicant is aware of this requirement and it must be replaced prior to the final inspection once the pavement is completed.
5. As-built plans have been submitted and approved by this office and the Township’s legal counsel.
6. Easement documents have been submitted and approved by the Township’s legal counsel. Signed copies of the documents have been provided.
7. A final waiver of lien for the sanitary sewer has been provided by the Contractor.

Ms. Sandra Diorka
August 31, 2016
HRC Job Number 20130952.21
Page 2 of 2

Summary

Based on the above information, at this time we recommend Township acceptance of the sanitary sewer. If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Karyn M. Stickel, P.E.

KS

pc: Delhi Charter Township; Ms. Tracy Miller
T.H. Hovey Companies; Mr. Tim Hovey
Kebs Engineering; Jeff Kyes, P.E.
HRC; J. Burton, File



Gryphon Group, LLC

August 30, 2016

Ms. Karyn Stickel
Hubbell, Roth & Clark, Inc.
2101 Aurelius Road, Suite 2A
Holt, Michigan 48842

Re: Prestwick Village, Holt, MI

Dear Ms. Stickel:

Gryphon Group understands that the Township does not generally review and accept sewer prior to pavement being placed and is making an exception in this case due to our timeline for moving residents in. As such, we understand that we are responsible for any damage to the sanitary sewer system during the completion of construction. Once the pavement has been placed (at a minimum the base course with asphalt ramps around the manhole structures), the structures will be retested and reinspected. The developer acknowledges that paving is to also include repairing Main Street in accordance with Road Department Standards. This will all be at the Developer's cost.

In addition, we understand that the sampling manhole has the incorrect cover. This will be replaced prior to the final inspection.

All of this work will be covered under our current bond (attached), which will not be released until the final inspection is completed.

If you have any questions, please contact me at 517-282-0500.

Sincerely,

Tim Hovey, Member
Gryphon Group LLC

cc: Tracy Miller
Sandra Diorka

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 23, 2016

RE: Quote for Computer Electrical and Data Installation for Emergency Operations Center – B&D Electric, Inc.

Enclosed for your review and approval is a quote from B&D Electric, Inc. in the amount of \$12,340 for the installation of electrical boxes and circuit panel associated with the installation of eight computer systems in the Fire Department for the Emergency Operation Center.

With the formal establishment of our own Emergency Operation Center (EOC) it is critical to provide the resources necessary to operate such a Center. To that end, the Fire Department is requesting the installation of eight computer systems in the EOC for emergency event assessment, coordination and training. Jackson National Life has donated the computers and monitors needed but the Township must now provide power and data supply to each.

B&D Electric, Inc. has provided the Township a quote of \$12,340 to run the power components necessary to each computer. This will be done by burying the electrical and data lines in the floor of the EOC and providing flush floor electrical/data outlets. Staff felt this would make the room more multi-functional than if they chose option 1 with ceiling power drop cables.

Therefore, I recommend the Board approve the quote from B&D Electric for option 2 in the amount of \$12,340 for the installation of electrical boxes and circuit panel for the Fire Department EOC.

Recommended Motion:

To approve the quote from B&D Electric, Inc. for Option 2 in the amount of \$12,340 for the installation of electrical boxes and circuit panel in the Fire Department Emergency Operation Center.



Delhi Township Fire Department

2074 AURELIUS ROAD
PHONE (517) 694-3327

HOLT, MICHIGAN 48842-6320
FAX (517) 699-3879

To: John Elsinga, Township Manager

From: Brian Ball, Fire Chief

Date: August 22, 2016

RE: Technology upgrade for Emergency Operations Center

Now that we have the building blocks of a solid emergency management program we need to be able to stand up an Emergency Operations Center (EOC). An integral part of an EOC is having computers in each of the positions connected to the State of Michigan MI-CIMS which is software that the state uses to gain information, log damage assessments and request resources. In order for any jurisdiction to gain funding for a disaster declaration, if requested, will need to come from the MI-CIMS software in the EOC. It is also those positions i.e. finance, logistics, planning, coordination and such that will need to be staffed in order to coordinate an incident like a disaster, major incident or assist in an event like Holt Hometown Fest. The fire department has already secured a donation of eight computers and monitors along with a copy/printer/fax machine from Jackson National Life. One of the final pieces to the EOC is adding the appropriate power needs and internet capability/VoIP phones to make the EOC operational. We have been in contact with Terry Powers and Jim Felton to acquire the necessary needs for this upgrade and below is the result.

I am requesting \$12,340.00 for B&D Electric to install 8 triple gang floor boxes by saw cutting the floor in the fire department training room. B&D Electric has given us a quote (attached) which detailed two options. I would like to utilize option two which in the collective opinion is the most professional looking option. This also in my opinion would allow for the room to best utilized. Currently the room is used by both fire department training but also clerk's office for voter worker training, library for events and meetings. Utilizing option two will keep the neat and clean appearance that we expect and allow for future upgrades if needed. Attached you will find a request from J. Porcello Emergency Management Coordinator/ Recruitment and Retention and estimate from B&D Electric.

Thank You for your consideration.



Delhi Township Fire Department

2074 AURELIUS ROAD
PHONE (517) 694-3327

HOLT, MICHIGAN 48842-6320
FAX (517) 699-3879

To: Chief Brian Ball

From: James Porcello

Date: Establishment of Emergency Operations Center in Delhi Charter Township

Delhi Charter Township has taken the necessary steps to become a self-standing Emergency Management Program. An Office of Emergency Management was created and an Emergency Management Coordinator was hired with the responsibility for the purpose of coordinating all emergency and disaster mitigation, preparedness, response, and recovery activities within Delhi Charter Township.

An Emergency Operations Plan (EOP) was completed with the necessary Annexes to meet the Federal Emergency Management Agency (FEMA) requirements and the Michigan Emergency Management Act, Public Act 390. The EOP and Annexes were submitted to the Department of Michigan State Police (MSP), Emergency Management and Homeland Security Division (EMHSD). On May 5, 2016 the Department of MSP/EMHSD approved and recognized Delhi Charter Twp. as a self-standing Emergency Management Program.

There is a need to establish an Emergency Operations Center (EOC) within Delhi Charter Township. An EOC is a central location from which local governments can provide interagency command, direction, coordination and executive decision making in support of incident response and recovery operations and follows the National Incident Management System (NIMS), FEMA requirements. It has been determined that the training room in the basement of the Delhi Twp. Fire Department is the best location for the EOC.

Some examples of the accomplishments to date and additional needs for establishing an EOC, for Delhi Charter Township:

- 8 Computers, Monitors and Accessories, donated by a local business.
- Network Printer, FAX and Copier, donated by a local business
- EOC Operating and Specific Staff Position procedures have been established.
- NIXLE notification web system contracted for emergency notifications for Alert, Advisory, Community Events and notification for staffing positions in the EOC during an emergency or disaster.
- An EOC needs to be established and operational to document, communicate and report to the Department of MSP/EMHSD through the Michigan Critical Incident Management System (MI CIMS) MI CIMS is a state disaster and emergency computer monitoring, documentation and reporting system used during an emergency or disaster. An established EOC is needed to complete the required staff position training for the use of MI CIMS.
- MI CIMS is required to request additional state resources from the Department of MSP/EMSHD if needed during a local disaster or emergency incident.

As with any new project additional funding will be needed. Below is a cost proposal to modify the current training room in the Delhi Charter Township. Fire Department to accommodate the IT needs of an EOC:

- Requesting approval for the bid proposal from B&D Electric to install 8 triple compartment floor boxes under the tables, saw cut and remove and patch floor as required. Install PVC conduit from panel and data rack locations underground for electrical power and data drops. Install a 12 circuit panel typical of above. Provide wiring (electrical and data drops) for future wall mounted monitors.
Bid does not include carpet removal or replacement (training room is already tentatively scheduled to have the carpeting replaced in the near future).

Proposal Cost for this option - \$12,340.00

PROPOSAL.

B & D ELECTRIC, INC.

Your Electrical Contracting & Consulting Professionals

7606 Northport Drive □ Lansing, Michigan 48917

Phone (517) 322-0252

FAX (517) 322-0517

DELHI TOWNSHIP.	ATTN: TERRY.	DATE: August 29, 2016
	PROJECT :EM -BASEMENT LOCATION.	PHONE
		Fax:

PROJECT/JOB LOCATION/ADDRESS/LEGAL DESCRIPTION.
SAME. FIRE STATION.

B & D Electric, Inc. proposes to furnish the material and labor for the following cost.

OPTION NO.1

INSTALL 8 UNISTRUT BRACKETS WITH HINGE PER ATTACHED SHEET IN CEILING OF TRAINING ROOM.
INSTALL POWER DROPS WITH QUAD RECEPTACLES AND DATA/PHONE DROPS IN BOXES FASTENED TO STRUT DROP PIPE,
PROVIDE FEED FOR 3 MONITOR LOCATIONS WITH DATA CABLES.,
INSTALL 12 CIRCUIT PANEL WITH FEED FROM EMERGENCY PANEL IN MAIN ELECTRIC ROOM.

TOTAL COST ON ABOVE. \$10,970.00

OPTION NO.2

INSTALL 8 TRIPLE COMPARTMENT FLOOR BOXES UNDER TABLES,SAW CUT REMOVE AND PATCH FLOOR AS REQUIRED.
INSTALL PVC CONDUIT FROM PANEL AND DATA RACK LOCATIONS UNDERGROUND FOR POWER/DATA.
INSTALL 12 CIRCUIT PANEL TYPICAL OF ABOVE.
PROVIDE WIRING TO MONITORS WITH DATA.

TOTAL COST OPTON NO.#2 \$12,340.00 DOES NOT INCLUDE CARPET REMOVAL OR REPLACEMENT

For the sum of: _____ above. _____ dollars (\$ _____).

Unless specific terms to the contrary are included below, all Work will be invoiced by B & D Electric, Inc. on a rough@ and afinish@ basis. In the event B & D Electric, Inc. is delayed in the completion of its Work for any reason, it may elect to invoice for the Work completed. All invoices shall be paid within thirty (30) days of mailing. Additional payment terms:

*****PROPOSAL VALID FOR 30 DAYS*****

B & D Electric, Inc.

BY: Stephen Hannahs

See the reverse side for additional terms and conditions B & D Electric, Inc. will not begin the Work until a signed copy of this Proposal is returned.

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 23, 2016

RE: Upgrade of Community Services Center (CSC) Building Security System

Enclosed for your review and approval is a quote from Progressive Surveillance Tech LLC in the amount of \$14,234.20 for the installation of security cameras inside and outside of the Community Services Center (CSC).

Over the past few years staff has discussed the need for security cameras for the parking lots at townhall. The safety of residents and staff in the parking areas has always been a concern of staff primarily due to late night meetings and the evening hours of the library. Currently we have security cameras in Veterans Memorial Gardens but none of those cameras provide security for the parking lot areas and most certainly not the front of the building. With the addition of the Township Emergency Operation Center this concern has come to the forefront again and now includes the interior of the building as well in light of all the mass shootings occurring across the nation.

To that end, staff met with Progressive Surveillance Tech (provider of the park security system) to determine how best to provide safety and security within the building and outside of the building. Once this was determined a grant application for 50% funding of digital security cameras was submitted to Mid-Michigan Risk Management Association (MMRMA), the Township's liability insurance provider, under their Risk Avoidance Program. The Township was pleased to receive word that we have been awarded said grant in the amount of \$7,117.10.

Therefore I recommend the Township approve the quote from Progressive Surveillance Tech LLC in the amount of \$14,234.20 for a camera security system for the CSC with 50% of the funds coming from the MMRMA Risk Avoidance Program grant.

Recommended Motion:

To approve the quote from Progressive Surveillance Tech LLC in the amount of \$14,234.20 for the upgrade of the Delhi Township Community Services Center (CSC) building security system to provide digital camera security throughout with 50% of funds coming from the Mid-Michigan Risk Management Association Risk Avoidance Program Grant.



Delhi Township Fire Department

2074 AURELIUS ROAD
PHONE (517) 694-3327

HOLT, MICHIGAN 48842-6320
FAX (517) 699-3879

To: John Elsinga, Township Manager

From: Brian Ball, Fire Chief

Date: August 22, 2016

RE: Security Cameras for Community Service Center (CSC) Building

As the fire department moves forward with a formal Emergency Operations Center (EOC) we found a gap in security in the fire department which extended to the CSC. As conversations were held between key members of staff we found a solution that was applicable to both the township building as a whole as well as the fire department as we build an EOC. The solution was to outfit the township, both inside and outside parking areas, with a video camera security system similar to that used in the parks department. Attached you find the estimate of the video security system which will cover the interior key locations of CSC building as a whole as well as key locations in the fire station. The addition of this video security system will greatly increase the safety of the employee's as well as the citizens that visit the building.

The total cost of the security camera system (including all equipment and installation) was \$14,234.20. An application was made to Mid-Michigan Risk Management Association (MMRMA) for a Risk Avoidance Program grant for the total allowable amount for \$7,117.10. Delhi Township was contacted and awarded the full amount requested in the grant application. I am requesting the acceptance of the grant from MMRMA in the amount of \$7,117.10 for the security cameras project in the CSC. I am further requesting the township spend \$7,117.10 to complete the equipment and install of the security cameras in the CSC with Progressive Surveillance Tech for a total amount of \$14,234.20. The addition of this technology will greatly improve the safety and security all that use the CSC building as well as the fire department. As always I am available for any questions in regards to this project.

Thank you for the consideration of this request.



Progressive Surveillance Tech

Name/Address
Delhi Charter Township Terry Powers 1492 Aurelius RD Holt, MI 48842

Ship To
Township offices

Date	Project	Terms
07/13/16		50% Due at time of order

Item	Description	Quantity	Cost	Total
PSTHNR-1432	32 Ch Network video Recorder • Up to 5MP resolution recording • HDMI and VGA output at up to 1920x1080P resolution • 4 SATA HDD interface up to 6TB each	1	832.50	832.50
PSH6TB	WD Purple 6TB Surveillance Hard Disk Drive - Intellipower SATA 6 Gb/s 64MB Cache 3.5 Inch - WD60PURX	1	298.75	298.75
PSIPC-HFW550 2C	1/2.5" 5MP Aptina Sensor Max 12fps@5MP & 25/30fps@2MP DWDR, ICR, 3DNR, ROI, AWB, AGC, BLC 4~9mm Motorized Lens Audio In/Out, 2/1 Alarm In/Out microSD DC 12V/PoE IP66	4	553.15	2,212.60
PSTHNC310-M DA	• 3 megapixel Fixed Lens Camera • 2.8mm fixed lens • Up to 10m(33ft) IR range • DWDR & 3D DNR &BLC, 3-Axis • Onboard storage (up to 64GB) • IP66 protection, Vandal proof • Audio/Alarm I/O • Built-In Mic • DC12V / PoE	1	278.00	278.00
PSHFW2300R-Z /VF	• 1/3" 3Mp Bullet Camera Aptina Image Sensor • Powerful Ambarella A5S Digital Signal Processor • 2.8~12mm Motorized Varifocal Lens • 20fps@3Mp; 30fps@1080p/1.3Mp/720p/D-1/CIF • AGC, AWB, BLC, HLC, DWDR (Digital WDR) • 30m Maximum IR LED Distance • IP66 Ingress Protection Rating	3	294.15	882.45

Please sign and return

Total



Progressive Surveillance Tech

Name/Address
Delhi Charter Township Terry Powers 1492 Aurelius RD Holt, MI 48842

Ship To
Township offices

Date	Project	Terms
07/13/16		50% Due at time of order

Item	Description	Quantity	Cost	Total
PSVDW2300R-Z /VF	1/3" 3Mp Dome Camera Aptina Image Sensor Powerful Ambarella A5S Digital Signal Processor 2.8~12mm Motorized Varifocal Lens • 20fps@3Mp; 30fps@1080p/1.3Mp/720p/D-1/CIF • AGC, AWB, BLC, HLC, DWDR (Digital WDR) • 30m Maximum IR LED Distance • IP66 Ingress Protection Rating	16	275.65	4,410.40
PSPOE4-2Gig	4-port 10/100BaseTX, PSE plus 2-port Gigabit Uplink IEEE 802.3at Compliant (8 Ports at Full 15.4 W) IEEE 802.3af backward compatible Automatic Detection and Protection of Non-standard Ethernet Terminals Max. 150 W power consumption Supports 10/100 Base-T	2	96.00	192.00
PSPOE08-2Gig-AT	8-port 10/100BaseTX, PSE plus 2-port Gigabit Uplink IEEE 802.3at Compliant (8 Ports at Full 15.4 W) IEEE 802.3af backward compatible Automatic Detection and Protection of Non-standard Ethernet Terminals Max. 150 W power consumption Supports 10/100 Base-T applications Safe and Reliable Power to WLAN Access Points	3	205.00	615.00
PS8GBSW	8 channel gigabyte desk top switch	1	64.00	64.00
psubntL5	UBNT Loco 5 Transceivers wireless data transceivers for cctv IP cameras.	2	258.00	516.00

Please sign and return	Total



Estimate No.

863

Progressive Surveillance Tech

Name/Address
Delhi Charter Township Terry Powers 1492 Aurelius RD Holt, MI 48842

Ship To
Township offices

Date	Project	Terms
07/13/16		50% Due at time of order

Item	Description	Quantity	Cost	Total
Cat 5	Cat 5 communication cable black	800	0.35	280.00T
Cat- 6	Solid bare copper conductors, unshielded twisted pairs, polyolefin insulation, PVC jacket with rip cord. Sequential footage marking every two feet. black or white	250	0.51	127.50T
Miscellaneous	Miscellaneous parts connectors, wire ties, bridal rings, conduit, outdoor housings/boxes	1	150.00	150.00T
Labor	Labor to install 24 cameras, 1 NVR, 1 Monitor,6 network switches, all cable and set-up and training 2 men 20 hrs each	45	75.00	3,375.00
Notes	Note: Delhi Twp to provide 110vac at the locations of the network switches		0.00	0.00T
	Sales Tax		0.00%	0.00

Please sign and return

Total	\$14,234.20
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DELHI CHARTER TOWNSHIP

M E M O R A N D U M

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 25, 2016

RE: Proposal for Actuarial Valuation of the Delhi Charter Township Retiree Health Care Plan

Enclosed for your review and consideration is a proposal from Gabriel Roeder Smith & Company (GRS) to provide an actuarial valuation of our retiree health care benefits.

This will be the fifth actuarial valuation completed by GRS and is in compliance with Governmental Accounting Standards Board (GASB) Statement No. 45 applicable to "other post employment benefits" (OPEBs), which are non-pension benefits provided after a person leaves employment, such as retiree health care. The Standards require the calculation and display of the actuarially determined annual required contribution and the Net OPEB Obligation.

Gabriel, Roeder, Smith & Company (GRS) is an independent, national actuarial and benefits consulting firm. Established in 1938, the company places special emphasis on services to the public sector and specializes in assessing complex health care and benefit issues. Their proposal for the actuarial valuation will include the liabilities for present and future retirees for fiscal years beginning January 1, 2017 and January 1, 2018 at a cost of \$13,300. Their proposal does not include any meetings, additional studies, or any other items not detailed in their proposal. Any additional costs incurred would be billed their standard hourly rate based upon their time and expense incurred.

RECOMMENDED MOTION:

To approve the proposal from Gabriel Roeder Smith & Company for an actuarial valuation of retiree health care benefits for Delhi Charter Township in the amount of \$13,300.

August 18, 2016

Ms. Wendy Thielen
Asst. Twp. Mgr. of Human Resources
Delhi Charter Township
Retiree Health Care Plan
2074 Aurelius Road
Holt, MI 48842

**Re: Proposed Fees for the Actuarial Valuation of the September 30, 2016 Delhi
Charter Township Retiree Health Care Plan**

Dear Ms. Thielen:

Gabriel, Roeder, Smith & Company (GRS) is pleased to provide actuarial and consulting services for the Delhi Charter Township Retiree Health Care Plan. This engagement letter describes the scope of services and fees for preparing an actuarial valuation of the retiree health care benefits. Also included is a list of data items that will be needed to complete this project.

GRS BACKGROUND IN HEALTH CARE CONSULTING

GRS specializes in assessing complex health care and benefit issues. GRS has extensive experience in the design, evaluation, pricing, financing, and implementation of retiree health care benefit programs, particularly retiree health care plans sponsored by state and local governments. We have a thorough understanding and hands-on experience with the health care marketplace, both nationally and regionally. Our expertise and insight into public employee retirement systems are highlighted by the fact that our consultants and actuaries have experience in benefit design, managed care strategies, plan administration and legislative issues, as well as valuation related services.

SCOPE OF SERVICES

We will prepare an actuarial valuation of the retiree health care benefits for the Delhi Charter Township Retiree Health Care Plan as of September 30, 2016. This valuation will be a funding valuation and provide a recommended contribution for funding purposes. A separate valuation will be required for GASB accounting purposes which is compliant with the GASB Statements No. 74 and No. 75 (see page 4 for further discussion).

The actuarial valuation encompasses the phases indicated below.

ADJUST BLENDED FULLY-INSURED PREMIUM RATE

In fully-insured ratings, actives and non-Medicare retirees are often assigned the same rate. Since health risk and utilization of medical services increases with age, this practice produces an implied subsidy to the retiree population. The Governmental Accounting Standards Board (GASB) and the Society of Actuaries' Actuarial Standards of Practice require the use of "true" retiree cost in retiree health care valuations. GRS will develop the retiree premiums associated with each individual age by adjusting the blended fully-insured rates with the ratio of the expected cost at that age and the expected cost at the average age of the blended active and non-Medicare eligible population.

PREPARE THE VALUATION

We will prepare an actuarial valuation of the retiree health care benefits. Liabilities will be developed for present and future retirees. The valuation will provide:

- A measurement of the actuarial liability as of September 30, 2016.
- The recommended funding contributions for the fiscal years beginning January 1, 2017 and January 1, 2018.

The valuation will be based on assumptions and methods that are consistent with GASB Statement No. 45 for Other Postemployment Benefits (OPEB) plans. Please note that if there is a significant benefit change during the expense period described above, you may consider restating the recommended contribution for the portion of the period following such change.

PROFESSIONAL CONSULTING STAFF

The GRS team assigned to the actuarial valuation of the retiree health care benefits for the Township has extensive experience and expertise in retirement plans, health care benefits, and their associated costs. The team will include members with the following credentials listed below.

- A qualified health actuary who is either an Associate of the Society of Actuaries (ASA), or a Fellow of the Society of Actuaries (FSA). This individual will be responsible for analyzing your premiums and/or claims experience, determining a per person health care cost appropriate for your plan, and determining the appropriate health inflation assumption to be used in your actuarial valuation.
- A qualified OPEB actuary who is either an Associate of the Society of Actuaries (ASA), a Fellow of the Society of Actuaries (FSA), or an Enrolled Actuary (EA). This individual will be responsible for calculating the liabilities and the Annual Required Contribution.

The Actuarial standards require that any actuary providing a Statement of Actuarial Opinion (SAO) be qualified to do so. As a result, the actuaries certifying the Township’s actuarial valuation must be qualified to provide the SAO. The GRS actuaries assigned to the project satisfy the above requirement.

CONSULTING FEES

Gabriel, Roeder, Smith & Company’s professional consulting fees are based on the time spent by our associates in performing these services for you. The following tables show our proposed fees for a valuation of the retiree health care plan:

Valuation Project Element	Fee Schedule for September 30, 2016 Valuation
Actuarial Valuation: Valuation Timing: Projected delivery 12-16 weeks after receiving clean and complete data.	\$ 13,300

The actuarial retiree health care valuation is based on an “intermediate” health care trend assumption, and includes the following:

- Three OPEB benefit groups.
- Three contribution rates with assets (General, Sewer, Fire) and a Total.
- One set of initial per capita costs based on up to six distinct retiree medical plans.
- The retiree health plan is fully-insured with Blue Cross Blue Shield as the health care provider.
- We will prepare our calculations using an interest rate to be determined early in the valuation process which is consistent with the funding policy of the Plan.
- Our fees do not include any meetings, additional studies for changes in benefits, or any other items not detailed in this letter. If the Township would like to meet to discuss the results of the valuation, GRS will charge for the meetings based on time and expense. The standard hourly rate for this would range from \$236-\$420 per hour.

CONSULTING FEES (CONTINUED)

A high quality valuation must be based on accurate member data, benefit cost data and plan design information. We base all of our calculations on this information which is supplied by the Plan Sponsor and their designees. If, after commencement of the valuation, it is determined that some of the information is inaccurate or incomplete requiring re-work on our part, we will increase our fees based on actual time spent on the additional work. We will notify you immediately in the event that we see additional fee requirements emerging.

GRS can also provide the following additional services, at the Township’s request.

1. A Sensitivity analysis would include two additional sets of advance funding contribution calculations, based on “pessimistic” and “optimistic” medical trend assumptions to forecast future increases in health care costs.
2. A 20-year benefit projection provides a projection of future retiree health care benefits based on an intermediate trend assumption.

Additional Valuation Calculation Services Available	Fee Schedule for the September 30, 2016 Valuation
1. Sensitivity Analysis	\$2,375
2. 20-Year Benefit Projection for Intermediate Medical Inflation Assumptions	\$1,780

RECENT GASB STATEMENTS

The GASB issued exposure drafts for OPEB valuations similar to the new pension standards. GASB Statement No. 74 for the plan OPEB disclosures is effective for fiscal years beginning after June 15, 2016. GASB Statement No. 75 for employer OPEB disclosures is effective for employer fiscal years beginning after June 15, 2017. The GASB has not yet issued the implementation guides for these new standards. These guides will provide additional clarification and guidance related to the implementation of Statement Nos. 74 and 75. Once we have a better understanding of how the new standards will impact Delhi Charter Township, we can relay that information. Because Delhi Charter Township has historically funded the OPEB plan, it is prudent for Delhi Charter Township to continue having funding valuations completed biennially and have separate annual GASB valuations following the applicable fiscal year end.

Ms. Wendy Thielen

August 18, 2016

Page 5

PROJECT TIMING

We are prepared to initiate the valuation upon receipt of the data and following your approval of the proposal. We project that a valuation will be delivered twelve to sixteen weeks after receipt of clean and complete data. The consulting fees included in this engagement letter are guaranteed for one year.

Please do not hesitate to contact us at 1-248-799-9000 should you need additional information or clarification. We look forward to continuing to assist the Delhi Charter Township in the valuation of its retiree health care benefits.

Respectfully submitted,



Shana M. Neeson, ASA, MAAA

SMN:sc

Enclosures



**Delhi Charter Township
Department of Community Development**

MEMORANDUM

TO: John B. Elsinga, Township Manager

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

DATE: August 30, 2016

RE: Ingham County Road Department – Holt Road Agreement

Attached is the standard agreement between Delhi Township and the Ingham County Road Department (ICRD) for the Holt Road project. You will recall that the Township used some of the extra CMAQ funding from last year's Ram Trail project to help facilitate the "swamp" part of the road repair. You will also recall that we provided the match on the entire grant amount with the stipulation that the Township would not pay the normal incidental costs associated with this year's Holt Road reconstruction project.

After this agreement was made, the ICRD offered to add the sidewalk along the north side of Holt Road into the road project. This was a benefit to the Township because we had previously attempted to add it to our Ram Trail 2 CMAQ project, but were unsuccessful. However, as discussed, we will need to pay the match amount for this part of the project. The attached agreement includes work outlined as "Category 1" expenses and is for the sidewalk match. We owe this to the ICRD and should authorize this amount only.

The Category 3 amount was included in this contract by the ICRD in error and is not owed by the Township. The ICRD has recognized this error and has asked that due to project time constraints, we ask our Board to authorize executing the agreement only for the Category 1 expense. This action is reasonable and recommended at this time. Therefore, please forward this information to the Township Board, along with your concurrence, for action at the September 6th meeting. If you have questions, or need additional information, please do not hesitate to ask.

Recommended Motion:

To approve the Third Party Agreement for Holt Road Improvements between Delhi Charter Township and the County of Ingham on behalf of the Ingham County Road Department for expenses related to Category I of Exhibit A in the amount of \$28,100 for necessary sidewalk work.

THIRD PARTY AGREEMENT FOR HOLT ROAD IMPROVEMENTS

DELHI CHARTER TOWNSHIP

THIS AGREEMENT is made and entered into this _____ day of _____ 2016 between the **CHARTER TOWNSHIP OF DELHI**, 2074 Aurelius Rd., Holt, MI 48842 (TOWNSHIP), and the **COUNTY OF INGHAM (COUNTY)** on behalf of the **INGHAM COUNTY ROAD DEPARTMENT**, Ingham County, Michigan (ROAD DEPARTMENT).

WITNESSETH

WHEREAS, the COUNTY on behalf of the ROAD DEPARTMENT has entered into a contract with the Michigan Department of Transportation (MDOT) to receive a grant of funds from the Federal STP Urban Fund for the resurfacing of Holt Road from Grovenburg Road to Aurelius Road within Delhi Charter Township (PROJECT); and

WHEREAS, the PROJECT at the TOWNSHIP's request includes much needed sidewalk, sanitary sewer and emergency traffic signal control system with the understanding that the TOWNSHIP shall pay matching funds required for the sidewalk work and the total actual cost of the sanitary sewer work and the emergency traffic signal control system; and

WHEREAS, proper coordination of the combined ROAD DEPARTMENT and TOWNSHIP Project work should result in less inconvenience to the public and lower costs than if constructed separately.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND PREMISES HEREIN CONTAINED, IT IS AGREED AS FOLLOWS:

1. The estimated TOWNSHIP cost share for the PROJECT is set forth in the attached Exhibit A, which is incorporated by reference into this Agreement and made a part thereof. The estimated sum that the TOWNSHIP shall pay for sidewalk related work expenses set forth in Category 1 of Exhibit A is TWENTY-EIGHT THOUSAND ONE HUNDRED AND NO/100 DOLLARS (\$28,100.00) as matching funds. The TOWNSHIP shall pay the total actual cost of the sanitary sewer work and the emergency traffic signal control system which is estimated in Category 3 of Exhibit A to be THIRTY THOUSAND NINE HUNDRED AND NO/100 DOLLARS (\$30,900.00). The total sum that the TOWNSHIP shall be required to pay under this Agreement is estimated to be FIFTY-NINE THOUSAND AND NO/100 DOLLARS (\$59,000.00). *JBE 8/29/16*
2. As the PROJECT progresses, the COUNTY no more than once monthly shall deliver a bill to the TOWNSHIP for sidewalk, sanitary sewer and emergency traffic signal control system work performed during the period covered by the bill and any past due amounts. For sidewalk work, the TOWNSHIP shall be billed only for the required matching funds. For work and materials costs related to sanitary sewer and emergency traffic signal control systems, the Township shall be billed the actual total costs. *JBE 8/29/16*

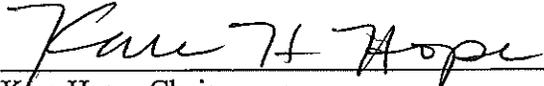
3. It is understood and agreed that the above-stated dollar amounts are estimates only and that the final total of actual costs may be less or more than the estimates.
4. The TOWNSHIP shall make the payments required in this Agreement within thirty (30) days of the date of its receipt of a bill. Late payments shall be subject to an interest charge of one percent (1%) per month of the amount due the ROAD DEPARTMENT.
5. The ROAD DEPARTMENT will, at no cost to the TOWNSHIP, administer the PROJECT construction as described above.
6. The TOWNSHIP shall be responsible for inspecting and approving all sanitary sewer work before it is covered up.
7. The COUNTY with the funds provided by the TOWNSHIP shall pay the costs for matching funds sidewalk related work and the actual cost for sanitary sewer work and the emergency traffic control signal system. Nothing in this Agreement is intended to create or shall create any joint and severable liability of the parties.
8. It is agreed that, should future road improvements require removal, relocation, and replacement of the PROJECT's sidewalk and sanitary sewer installations and emergency traffic signal control system constructed within the ROAD DEPARTMENT public road right-of-way, the TOWNSHIP shall pay all costs associated with said removal, relocation, and replacement.
9. The COUNTY, by executing this Agreement on behalf of the ROAD DEPARTMENT, and the ROAD DEPARTMENT rendering service pursuant to this Agreement, has not and does not assume jurisdiction of the respective sidewalk, sanitary sewer, and emergency traffic signal control system elements of the PROJECT. Exclusive jurisdiction for the maintenance and use of the sidewalks, sanitary sewer, and emergency traffic signal control system which are a part of the PROJECT, rests solely with the TOWNSHIP. The TOWNSHIP accepts the responsibility for all costs and future maintenance of the sidewalk, sanitary sewer, and emergency traffic signal control system elements of the PROJECT.
10. The TOWNSHIP pledges to maintain that portion of the PROJECT under its jurisdiction, to keep it reasonably safe, to keep it clean, to keep it esthetically pleasing and to keep it from disrepair.
11. If additional work is requested by the TOWNSHIP, those costs will be in addition to the work described above and an amendment to this Agreement will be required before the work is authorized.
12. The COUNTY and the TOWNSHIP shall adhere to all applicable Federal, State and local laws, ordinances, rules and regulations and policies prohibiting discrimination in regard to employees and applicants for employment. As required by law and/or the COUNTY's and TOWNSHIP's Equal Opportunity Employment/Nondiscrimination Policies, neither the COUNTY nor the TOWNSHIP shall discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national

origin, age, sex, sexual orientation, gender identity, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation.

13. This Agreement shall become effective on the date in which it has been signed by the authorized representatives of both the COUNTY and the TOWNSHIP.
14. This Agreement may only be amended in writing with the mutual consent of both the COUNTY and TOWNSHIP and signed by their authorized representatives.
15. The people signing this Agreement, in the spaces provided below, on behalf of the COUNTY and TOWNSHIP certify by their signatures that they are authorized to sign this Agreement on behalf of the party they represent and that this Agreement has been authorized by the party they represent and shall be binding on said party.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals.

COUNTY OF INGHAM:


Kara Hope, Chairperson
County Board of Commissioners

Date: 8-9-16

CHARTER TOWNSHIP OF DELHI:

C.J. Davis, Township Supervisor

Date: _____

Evan Hope, Township Clerk

Date: _____

APPROVED AS TO FORM
FOR COUNTY OF INGHAM
COHL, STOKER & TOSKEY, P.C.

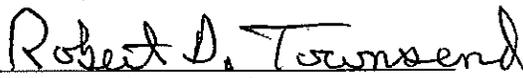

Robert D. Townsend

EXHIBIT A

Estimated Delhi Township coat share for 129436A - Holt Road - Grovenburg to Aurelius Road

Item	Description	Quantity	Units	Unit Price	Total
Category 1 - 81.85% Federal/State, 18.15% Local					
1500001	Mobilization, Max. _____	1.00	LS	\$9,000.00	\$9,000.00
2020006	Stump, Rem, 19 inch to 36 inch	7.00	Ea	\$175.00	\$1,225.00
2020007	Stump, Rem, 37 inch or larger	2.00	Ea	\$250.00	\$500.00
2020008	Stump, Rem, 6 inch to 18 inch	10.00	Ea	\$115.00	\$1,150.00
2040020	Curb and Gutter, Rem	65.00	Ft	\$10.00	\$650.00
2040050	Pavt, Rem	22.00	Syd	\$20.00	\$440.00
2040055	Sidewalk, Rem	19.00	Syd	\$10.00	\$190.00
2050010	Embankment, CIP	604.00	Cyd	\$16.00	\$9,664.00
2050016	Excavation, Earth	1103.93	Cyd	\$12.00	\$13,247.16
2050023	Granular Material, CI II	250.00	Cyd	\$15.00	\$3,750.00
2080036	Erosion Control, Silt Fence	300.00	Ft	\$2.00	\$600.00
2087050	_Erosion Control, Inlet Protection, Fabric Bag	2.00	Ea	\$100.00	\$200.00
3060021	Maintenance Gravel, LM	200.00	Cyd	\$40.00	\$8,000.00
3070046	Approach, CL-III, 4 inch	342.00	Syd	\$10.00	\$3,420.00
3070048	Approach, CL-III, 6 inch	68.00	Syd	\$12.00	\$816.00
3077031	_Approach, CI II, Special	30.00	Ton	\$50.00	\$1,500.00
3087011	_Geogrid, Triaxial, Base	136.00	Syd	\$12.00	\$1,632.00
4030005	Dr Structure Cover, Adj, Case 1	3.00	Ea	\$550.00	\$1,650.00
4030006	Dr Structure Cover, Adj, Case 2	1.00	Ea	\$500.00	\$500.00
4030010	Dr Structure Cover, Type B	3.00	Ea	\$550.00	\$1,650.00
4030306	Dr Structure, Tap, 6 inch	1.00	Ea	\$300.00	\$300.00
4040031	Underdrain, Fdn, 4 inch	140.00	Ft	\$12.00	\$1,680.00
4040073	Underdrain, Subgrade, 6 inch	250.00	Ft	\$15.00	\$3,750.00
4047050	Underdrain, Inlet, Special, 30 inch	1.00	Ea	\$700.00	\$700.00
5010005	HMA Surface, Rem	346.00	Syd	\$8.50	\$2,941.00
5010025	Hand Patching	10.00	Ton	\$93.28	\$932.80
5010061	HMA Approach	31.25	Ton	\$84.36	\$2,636.25
8010005	Driveway, Nonreinf Conc, 6 inch	53.00	Syd	\$35.00	\$1,855.00
8020023	Curb and Gutter, Conc, Det C4	65.00	Ft	\$17.25	\$1,121.25
8037010	_Detectable Warning Surface, Cast Iron	24.00	Sft	\$30.00	\$720.00
8037010	_Sidewalk Ramp, ADA, Modified	85.00	Sft	\$5.80	\$493.00
8037010	_Sidewalk, Conc, Special 4 Inch	9900.00	Sft	\$3.00	\$29,700.00
8037010	_Sidewalk, Conc, Special 6 inch	1010.00	Sft	\$3.80	\$3,838.00
8070095	Post, Mailbox	5.00	Ea	\$100.00	\$500.00
8080120	Fence, Moving	115.00	Ft	\$100.00	\$11,500.00
8110024	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	250.00	Ft	\$2.65	\$662.50
8120250	Plastic Drum, High Intensity, Furn	50.00	Ea	\$13.80	\$690.00
8120251	Plastic Drum, High Intensity, Oper	50.00	Ea	\$1.84	\$92.00
8157050	_Picea abies, Special, 8 foot	1.00	Ea	\$790.00	\$790.00
8157050	_Picea glauca 'Densata,' Special, 8 foot	1.00	Ea	\$790.00	\$790.00
8157050	_Thuja occidentalis 'Emerald,' Special, 4 foot	4.00	Ea	\$300.00	\$1,200.00
8167011	_Slope Restoration, Type II	3000.00	Syd	\$5.84	\$17,520.00
8210020	Protect Corners	6.00	Ea	\$200.00	\$1,200.00
8237050	Water Shutoff, Adj, Case 1	1.00	Ea	\$350.00	\$350.00
8237050	Water Shutoff, Adj, Case 2	1.00	Ea	\$350.00	\$350.00
8257050	_Sanitary Structure Cover, Adj, Case 1	2.00	Ea	\$550.00	\$1,100.00
8507010	_Landscape Modular Block	150.00	Sft	\$47.50	\$7,125.00
8207050	_Pedestrian Signal System, Accessible, Salv	1.00	EA	\$500.00	\$500.00
Total (category 1)					\$154,820.96 x 18.15% = \$28,100.00
Category 3 - 100% Local					
8207050	_Optical Priority Control System	5.00	EA	\$6,000.00	\$30,000.00
8257001	_Sanitary Structure, Adj, Add Depth	2.00	Ft	\$350.00	\$700.00
8507010	_Sanitary Structure, Chimney Seal, External	25.00	Sft	\$8.00	\$200.00
Total (category 3)					\$30,900.00 x 100% = \$30,900.00
Delhi Twp Total =					\$59,000.00

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 25, 2016

RE: Resolution No. 2016-019 – Annual Determination of Streetlight Assessments – Consumers Energy

Enclosed for your review and approval is Resolution No. 2016-019 which would adjust the annual streetlight assessments in our current Streetlight Special Assessment Districts to reflect recent rate adjustments.

A number of years ago the Board created consolidated streetlight districts to provide for a fair and equitable assessment to the benefiting property owners within each district. Those resolutions enabled future Boards to adjust the annual assessments as necessary whenever the Township received rate adjustments from either Consumers Energy or the Lansing Board of Water and Light.

A rate increase has been imposed by Consumers Energy while the Lansing Board of Water rates remained the same. Therefore, the Board should adjust the rates accordingly to all the benefiting streetlight districts. This resolution provides the Board with that opportunity. Therefore, I recommend approval of the same.

Recommended Motion:

To adopt Resolution No. 2016-019 which adjusts the annual streetlight assessments, per Exhibit A, to reflect rate changes imposed by Consumers Energy.



MEMORANDUM

TO: John B. Elsinga, Township Manager

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

DATE: August 25, 2016

RE: Periodic Determination of Streetlight Rates

When streetlights within neighborhoods are installed the property owner(s) petitions the Township to create a Special Assessment District for the purpose of paying for the streetlights within the area. Delhi has many streetlight districts and most were established at the time the individual subdivision was platted or the condominium created. There are also “at large” streetlights within the Township. At large lights are typically those at significant intersections or places where the public as a whole benefits from them. At large lights are not included in special assessment districts and are instead paid for by the general fund. District lights are located within neighborhoods and are for the benefit of those who live there.

All of the Board Resolutions which established the streetlight districts within the Township included language which permits the Township Board to make periodic adjustments to the rate charged to reflect increases (or decreases) in the cost of providing the lights. In our case, all streetlights in Delhi Township are under the purview of either Consumers Energy or the Board of Water & Light.

Recently, the Township has realized an increase in service fees from the Consumers Energy. The Board of Water and Light’s rates did not change. The Township Board will need to pass the attached resolution to adjust the rates used to calculate the charge for each of the individual Consumers Energy streetlight districts. As previously discussed, the revised rate also includes an additional 3% which creates freeboard if rates change mid-assessment year, as has previously occurred. If this does not occur, the amount will be adjusted next time rates are revised so that we stay within the acceptable range. This is an ongoing process that is adjusted each year.

If the Township does not take action to revise the charges at this time, the amount paid by the streetlight districts will not represent costs and the districts will have a funding deficit. In the past, deficits have been paid by the Township at large, which includes those properties that do not benefit from the presence of streetlights.

If you have any questions or need additional information, please do not hesitate to ask. Otherwise, please forward the attached, along with your concurrence, to the Township Board for their consideration and action at the September 6th meeting. Thank you.

DELHI CHARTER TOWNSHIP

RESOLUTION NO. 2016-019

A RESOLUTION REGARDING ANNUAL DETERMINATION OF STREETLIGHT ASSESSMENTS –
CONSUMERS ENERGY

At a regular meeting of the Delhi Charter Township board of Trustees of the Charter township of Delhi, Ingham County, Michigan, held at the Community Services Center, 2074 Aurelius Road, Holt, Michigan 48842 on Tuesday, the 6th day of September, 2016, at 7:30 p.m.

PRESENT:

ABSENT:

The following Resolution was offered by:

WHEREAS, special assessment districts as presented in Exhibit A of this Resolution have been previously created by the Township; and

WHEREAS, the special assessment roll assessing the cost of the streetlights equally among the benefits included in each District was previously confirmed and approved by Resolution of the Township Board; and

WHEREAS, pursuant to statute (MCL 41.289c) the Township Board may periodically determine the amount to be assessed to each parcel of property within each District for that purpose; and

WHEREAS, change in cost of such lighting has occurred from the utility providers;

NOW THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to MCL 41.289c the Township Board does hereby determine that the amount to be levied for street light purposes within each of the Districts for the next ensuing year shall be is hereby established as set forth in Exhibit A attached hereto; and
2. The Assessor shall spread said amount upon the special assessment roll or a column provided in the regular tax roll, which assessment shall become due and be collected at the same time as other Township taxes are assessed, levied and collected and shall be returned in the same manner for non-payment.

Exhibit A:
Streetlight Districts
For only Consumers Energy Customers

Delhi Charter Township Special Assessment Roll - SL001

College Heights Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-12-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
452-002	1	1	\$39.10
452-003	2	1	\$39.10
452-004	3	1	\$39.10
452-005	4	1	\$39.10
452-006	5	1	\$39.10
452-007	6	1	\$39.10
452-008	7	1	\$39.10
452-009	8	1	\$39.10
452-010	9	1	\$39.10
452-011	10	1	\$39.10
452-012	11	1	\$39.10
452-013	12	1	\$39.10
452-014	13	1	\$39.10
452-015	14	1	\$39.10
453-001	15	1	\$39.10
453-002	16	1	\$39.10
453-003	17	1	\$39.10
453-004	18	1	\$39.10
454-001	19	1	\$39.10
454-002	20	1	\$39.10
454-003	21	1	\$39.10
454-004	22	1	\$39.10
454-005	57	1	\$39.10
454-006	58	1	\$39.10
454-007	59	1	\$39.10
454-008	60	1	\$39.10
454-009	61	1	\$39.10
454-010	62	1	\$39.10
454-011	73	1	\$39.10
454-012	74	1	\$39.10
454-013	75	1	\$39.10
454-014	76	1	\$39.10
454-015	77	1	\$39.10
454-016	78	1	\$39.10
454-017	79	1	\$39.10
455-001	23	1	\$39.10
455-002	24	1	\$39.10
455-003	25	1	\$39.10
455-004	26	1	\$39.10
455-005	27	1	\$39.10

College Heights Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-12-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
455-006	28	1	\$39.10
455-007	29	1	\$39.10
455-008	30	1	\$39.10
455-009	31	1	\$39.10
455-010	80	1	\$39.10
455-011	81	1	\$39.10
455-012	82	1	\$39.10
455-013	83	1	\$39.10
455-014	84	1	\$39.10
455-015	85	1	\$39.10
455-016	86	1	\$39.10
455-017	87	1	\$39.10
455-018	133	1	\$39.10
455-019	132	1	\$39.10
455-020	131	1	\$39.10
455-021	130	1	\$39.10
455-022	129	1	\$39.10
455-023	128	1	\$39.10
455-024	127	1	\$39.10
456-001	32	1	\$39.10
456-002	33	1	\$39.10
456-003	34	1	\$39.10
456-004	35	1	\$39.10
456-005	36	1	\$39.10
456-006	37	1	\$39.10
457-001	38	1	\$39.10
457-002	39	1	\$39.10
457-003	40	1	\$39.10
458-001	41	1	\$39.10
458-002	42	1	\$39.10
458-003	43	1	\$39.10
458-004	44	1	\$39.10
458-005	45	1	\$39.10
458-006	46	1	\$39.10
458-007	47	1	\$39.10
458-008	48	1	\$39.10
458-009	49	1	\$39.10
458-010	50	1	\$39.10
458-011	126	1	\$39.10
458-012	125	1	\$39.10
458-013	124	1	\$39.10
458-014	123	1	\$39.10

College Heights Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-12-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
458-015	122	1	\$39.10
458-016	121	1	\$39.10
458-017	120	1	\$39.10
458-018	119	1	\$39.10
458-019	118	1	\$39.10
458-020	117	1	\$39.10
459-001	51	1	\$39.10
459-002	52	1	\$39.10
459-003	53	1	\$39.10
459-004	54	1	\$39.10
459-005	55	1	\$39.10
459-006	56	1	\$39.10
459-008	63	1	\$39.10
459-009	64	1	\$39.10
459-010	65	1	\$39.10
459-011	66	1	\$39.10
459-012	67	1	\$39.10
459-013	68	1	\$39.10
477-001	69	1	\$39.10
477-002	70	1	\$39.10
477-003	71	1	\$39.10
477-004	72	1	\$39.10
477-005	88	1	\$39.10
477-006	89	1	\$39.10
477-007	90	1	\$39.10
477-008	91	1	\$39.10
477-009	92	1	\$39.10
477-010	93	1	\$39.10
477-011	94	1	\$39.10
477-013	95	1	\$39.10
477-014	96	1	\$39.10
477-015	97	1	\$39.10
477-016	98	1	\$39.10
477-017	99	1	\$39.10
477-018	100	1	\$39.10
477-019	101	1	\$39.10
477-020	102	1	\$39.10
477-021	103	1	\$39.10
477-022	104	1	\$39.10
477-023	105	1	\$39.10
477-024	106	1	\$39.10
477-025	107	1	\$39.10

College Heights Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-12-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
477-026	108	1	\$39.10
477-027	109	1	\$39.10
477-028	110	1	\$39.10
477-029	111	1	\$39.10
477-030	112	1	\$39.10
477-031	113	1	\$39.10
477-032	114	1	\$39.10
477-033	115	1	\$39.10
477-034	116	1	\$39.10
	Total Roll	133	\$5,200.30

\$129.98 per light per year times 40 (100W HPS) lights	\$5,199.20
\$5,199.20 cost divided by 133 benefits equals	\$39.10
\$39.10 benefit cost times 133 benefits equals	\$5,200.30

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL002

Ivywood Subdivision Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
33-25-05-			
01-351-001	44	1	\$40.71
01-351-002	45	1	\$40.71
01-351-003	46	1	\$40.71
01-351-004	47	1	\$40.71
01-351-005	48	1	\$40.71
01-352-001	49	1	\$40.71
01-352-002	50	1	\$40.71
01-352-003	73	1	\$40.71
01-352-004	74	1	\$40.71
01-352-005	75	1	\$40.71
01-352-006	76	1	\$40.71
01-352-007	77	1	\$40.71
01-353-001	51	1	\$40.71
01-353-002	52	1	\$40.71
01-353-003	53	1	\$40.71
01-353-004	54	1	\$40.71
01-353-005	55	1	\$40.71
01-353-006	56	1	\$40.71
01-353-007	57	1	\$40.71
01-353-008	58	1	\$40.71
01-353-009	59	1	\$40.71
01-353-010	60	1	\$40.71
01-353-011	61	1	\$40.71
01-353-012	62	1	\$40.71
01-353-013	81	1	\$40.71
01-353-014	80	1	\$40.71
01-353-015	79	1	\$40.71
01-353-016	78	1	\$40.71
01-354-001	63	1	\$40.71
01-354-002	64	1	\$40.71
01-354-003	65	1	\$40.71
01-354-004	66	1	\$40.71
01-354-005	67	1	\$40.71
01-354-006	68	1	\$40.71
01-354-007	69	1	\$40.71
01-354-008	70	1	\$40.71
01-354-009	71	1	\$40.71
01-354-010	72	1	\$40.71
01-355-001	82	1	\$40.71
01-355-002	83	1	\$40.71
01-355-003	84	1	\$40.71
01-355-004	85	1	\$40.71
01-355-005	86	1	\$40.71
01-355-006	87	1	\$40.71

Ivywood Subdivision Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
33-25-05-			
01-355-007	88	1	\$40.71
01-356-001	89	1	\$40.71
01-356-002	90	1	\$40.71
01-356-003	91	1	\$40.71
01-356-004	92	1	\$40.71
01-356-005	93	1	\$40.71
01-356-006	94	1	\$40.71
01-356-007	95	1	\$40.71
01-356-008	96	1	\$40.71
01-356-009	97	1	\$40.71
01-356-010	98	1	\$40.71
01-356-011	99	1	\$40.71
12-101-012	23	1	\$40.71
12-101-013	24	1	\$40.71
12-101-014	25	1	\$40.71
12-101-015	26	1	\$40.71
12-101-016	27	1	\$40.71
12-101-017	41	1	\$40.71
12-101-018	42	1	\$40.71
12-101-019	43	1	\$40.71
12-102-001	28	1	\$40.71
12-102-002	29	1	\$40.71
12-102-003	30	1	\$40.71
12-102-004	31	1	\$40.71
12-102-005	32	1	\$40.71
12-102-006	33	1	\$40.71
12-102-007	34	1	\$40.71
12-102-008	35	1	\$40.71
12-102-009	36	1	\$40.71
12-102-010	37	1	\$40.71
12-102-011	38	1	\$40.71
12-102-012	39	1	\$40.71
12-102-013	40	1	\$40.71
12-103-003	1	1	\$40.71
12-103-004	2	1	\$40.71
12-103-005	3	1	\$40.71
12-103-007	4	1	\$40.71
12-103-008	5	1	\$40.71
12-103-009	6	1	\$40.71
12-103-010	7	1	\$40.71
12-103-011	8	1	\$40.71
12-103-012	9	1	\$40.71
12-103-013	10	1	\$40.71
12-103-014	11	1	\$40.71
12-103-015	12	1	\$40.71
12-103-016	13	1	\$40.71

Ivywood Subdivision Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
33-25-05-			
12-103-017	14	1	\$40.71
12-103-018	15	1	\$40.71
12-103-019	16	1	\$40.71
12-103-020	17	1	\$40.71
12-103-021	18	1	\$40.71
12-103-022	19	1	\$40.71
12-103-023	20	1	\$40.71
12-103-024	21	1	\$40.71
12-103-025	22	1	\$40.71
	Total Roll	99	\$4,030.29

\$129.98 per light per year times 31 (100W HPS) lights	\$4,029.38
\$4,029.38 divided by 99 benefits equals	\$40.71
\$40.71 benefit costs times 99 benefits equals	\$4,030.29

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL003

Sycamore Shores & River Pointe Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
Sycamore Shores			
<u>33-25-05-12-</u>			
152-001	1	1	\$37.52
152-002	2	1	\$37.52
152-003	3	1	\$37.52
152-004	4	1	\$37.52
152-005	5	1	\$37.52
152-006	6	1	\$37.52
152-007	7	1	\$37.52
152-008	8	1	\$37.52
152-009	9	1	\$37.52
152-010	10	1	\$37.52
152-011	11	1	\$37.52
152-012	12	1	\$37.52
152-013	13	1	\$37.52
152-014	14	1	\$37.52
152-015	15	1	\$37.52
153-001	16	1	\$37.52
153-002	17	1	\$37.52
153-003	18	1	\$37.52
			\$0.00
River Pointe			
			\$0.00
<u>33-25-05-12-</u>			
177-001	1	1	\$37.52
177-002	2	1	\$37.52
178-001	3	1	\$37.52
178-002	4	1	\$37.52
178-003	5	1	\$37.52
178-004	6	1	\$37.52
178-005	7	1	\$37.52
178-006	8	1	\$37.52
178-007	9	1	\$37.52
178-008	10	1	\$37.52
178-009	11	1	\$37.52
178-010	12	1	\$37.52
178-011	13	1	\$37.52
178-012	14	1	\$37.52
178-013	15	1	\$37.52
178-014	16	1	\$37.52
178-015	17	1	\$37.52
178-016	18	1	\$37.52
178-017	19	1	\$37.52
178-018	20	1	\$37.52
178-019	21	1	\$37.52
178-020	22	1	\$37.52

Sycamore Shores & River Pointe Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
178-021	23	1	\$37.52
178-022	24	1	\$37.52
178-023	25	1	\$37.52
179-001	26	1	\$37.52
179-002	65	1	\$37.52
179-003	66	1	\$37.52
179-004	67	1	\$37.52
179-005	68	1	\$37.52
179-006	69	1	\$37.52
179-007	70	1	\$37.52
179-008	71	1	\$37.52
179-009	72	1	\$37.52
179-010	73	1	\$37.52
179-011	75	1	\$37.52
180-001	27	1	\$37.52
180-002	28	1	\$37.52
180-003	40	1	\$37.52
180-004	41	1	\$37.52
180-005	57	1	\$37.52
180-006	56	1	\$37.52
180-007	55	1	\$37.52
180-008	54	1	\$37.52
180-009	53	1	\$37.52
180-010	52	1	\$37.52
180-011	51	1	\$37.52
180-012	58	1	\$37.52
180-013	59	1	\$37.52
180-014	60	1	\$37.52
180-015	61	1	\$37.52
180-016	62	1	\$37.52
180-017	63	1	\$37.52
180-018	64	1	\$37.52
181-001	29	1	\$37.52
181-005	33	1	\$37.52
181-006	34	1	\$37.52
181-007	35	1	\$37.52
181-008	36	1	\$37.52
181-013	45	1	\$37.52
181-014	46	1	\$37.52
181-015	47	1	\$37.52
181-016	48	1	\$37.52
181-017	49	1	\$37.52
181-018	50	1	\$37.52
181-019	32 & 1/2 31	1.5	\$56.28
181-020	30 & 1/2 31	1.5	\$56.28
181-021	37 & 38	2	\$75.04
181-022	39	1	\$37.52

Sycamore Shores & River Pointe Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
181-023	44	1	\$37.52
182-002	43	1	\$37.52
182-004	79	1	\$37.52
182-005	78	1	\$37.52
182-006	77	1	\$37.52
182-007	76	1	\$37.52
182-008	42	1	\$37.52
182-009	80	1	\$37.52
Total Roll		97	\$3,639.44

\$129.98 per light per year times 28 (100W HPS) lights equals	\$3,639.44
\$3,639.44 divided by 97 benefits equals	\$37.52
\$37.52 benefit cost times 97 benefits equals	\$3,639.44

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL004

Lamoreaux Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-12-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
251-001	77	1	\$31.22
251-002	78	1	\$31.22
251-003	79	1	\$31.22
251-004	80	1	\$31.22
251-005	76	1	\$31.22
251-006	75	1	\$31.22
251-007	74	1	\$31.22
251-008	73	1	\$31.22
251-009	72	1	\$31.22
251-010	71	1	\$31.22
251-011	70	1	\$31.22
251-012	69	1	\$31.22
251-013	68	1	\$31.22
251-014	67	1	\$31.22
251-015	66	1	\$31.22
251-016	65	1	\$31.22
251-017	64	1	\$31.22
251-018	63	1	\$31.22
251-019	62	1	\$31.22
251-020	61	1	\$31.22
251-021	60	1	\$31.22
252-001	81	1	\$31.22
252-002	82	1	\$31.22
252-003	83	1	\$31.22
252-004	84	1	\$31.22
252-005	85	1	\$31.22
253-001	90	1	\$31.22
253-002	91	1	\$31.22
253-003	92	1	\$31.22
253-004	89	1	\$31.22
253-005	88	1	\$31.22
253-006	87	1	\$31.22
253-007	86	1	\$31.22
253-008	93	1	\$31.22
253-009	94	1	\$31.22
253-010	95	1	\$31.22
253-011	96	1	\$31.22
253-012	99	1	\$31.22
253-013	98	1	\$31.22
253-014	97	1	\$31.22

Lamoreaux Subdivision Streetlight Assessment

Parcel Number 33-25-05-12-	Lot Number	Benefits	2016 et al Roll
254-001	104	1	\$31.22
254-002	103	1	\$31.22
254-003	102	1	\$31.22
254-004	101	1	\$31.22
254-005	100	1	\$31.22
254-006	105	1	\$31.22
254-007	106	1	\$31.22
254-008	107	1	\$31.22
254-009	108	1	\$31.22
254-010	109	1	\$31.22
254-011	112	1	\$31.22
254-012	111	1	\$31.22
254-013	110	1	\$31.22
255-001	38	1	\$31.22
255-002	39	1	\$31.22
255-003	40	1	\$31.22
255-004	41	1	\$31.22
255-005	42	1	\$31.22
255-006	37	1	\$31.22
255-009	43	1	\$31.22
255-010	44	1	\$31.22
255-011	45	1	\$31.22
256-001	57	1	\$31.22
256-002	58	1	\$31.22
256-003	59	1	\$31.22
256-004	56	1	\$31.22
256-005	55	1	\$31.22
256-006	54	1	\$31.22
256-007	53	1	\$31.22
256-008	52	1	\$31.22
256-009	51	1	\$31.22
256-010	48	1	\$31.22
Total Roll		72	\$2,247.84

\$175.75 per light per year times 11 (175W MV) lights equals	\$1,933.25
\$157.22 per light per year times 2 (150W HPS) lights equals	\$314.44
Sub-total	\$2,247.69
\$2,247.69 divided by 72 benefits equals	\$31.22
\$31.22 benefit cost times 72 benefits equals	\$2,247.84

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL006

Springfield Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-12-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
427-001	1	1	\$34.34
427-002	2	1	\$34.34
427-003	3	1	\$34.34
427-004	4	1	\$34.34
427-005	5	1	\$34.34
427-006	6	1	\$34.34
427-007	7	1	\$34.34
427-008	8	1	\$34.34
427-009	9	1	\$34.34
427-010	10	1	\$34.34
427-011	39	1	\$34.34
427-012	40	1	\$34.34
427-013	41	1	\$34.34
427-014	42	1	\$34.34
428-001	11	1	\$34.34
428-002	12	1	\$34.34
428-003	13	1	\$34.34
428-004	14	1	\$34.34
428-005	15	1	\$34.34
428-006	16	1	\$34.34
428-007	17	1	\$34.34
428-008	18	1	\$34.34
428-009	19	1	\$34.34
428-010	20	1	\$34.34
428-011	21	1	\$34.34
428-012	22	1	\$34.34
429-001	23	1	\$34.34
429-002	24	1	\$34.34
429-003	25	1	\$34.34
429-004	26	1	\$34.34
429-005	27	1	\$34.34
429-006	28	1	\$34.34
429-007	29	1	\$34.34
430-001	30	1	\$34.34
430-002	31	1	\$34.34
430-004	43	1	\$34.34
430-005	44	1	\$34.34
430-006	45	1	\$34.34
430-007	46	1	\$34.34
430-008	47	1	\$34.34
430-009	48	1	\$34.34
431-001	32	1	\$34.34
431-002	33	1	\$34.34
431-003	34	1	\$34.34
431-004	35	1	\$34.34

Springfield Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-12-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
431-005	36	1	\$34.34
431-006	37	1	\$34.34
431-007	38	1	\$34.34
431-008	53	1	\$34.34
431-009	52	1	\$34.34
431-010	51	1	\$34.34
431-011	50	1	\$34.34
431-012	49	1	\$34.34
	Total Roll	53	\$1,820.02

\$129.98 per light per year times 14 (100W HPS) lights equals	\$1,819.72
\$1,819.72 divided by 53 benefits equals	\$34.34
\$34.34 benefit cost times 53 benefits equals	\$1,820.02

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL007

Pine Tree Acres No. 2 and No. 3 Subdivisions Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-12-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
351-007	53	1	\$31.64
351-008	52	1	\$31.64
351-009	51	1	\$31.64
351-012	45	1	\$31.64
351-013	46	1	\$31.64
351-014	47	1	\$31.64
351-015	48	1	\$31.64
351-016	Pt. 50	1	\$31.64
351-017	49 & Pt. 50	1	\$31.64
352-001	54	1	\$31.64
352-002	55	1	\$31.64
352-003	56	1	\$31.64
352-004	57	1	\$31.64
352-005	58	1	\$31.64
353-001	59	1	\$31.64
354-001	65	1	\$31.64
354-002	64	1	\$31.64
354-003	63	1	\$31.64
354-004	62	1	\$31.64
354-005	61	1	\$31.64
354-006	34	1	\$31.64
354-007	33	1	\$31.64
354-008	32	1	\$31.64
354-009	31	1	\$31.64
354-010	30	1	\$31.64
355-001	35	1	\$31.64
355-002	36	1	\$31.64
355-003	37	1	\$31.64
355-004	38	1	\$31.64
355-005	39	1	\$31.64
355-006	44	1	\$31.64
355-007	43	1	\$31.64
355-008	42	1	\$31.64
355-009	41	1	\$31.64
355-010	40	1	\$31.64
356-001	16	1	\$31.64
356-002	17	1	\$31.64
356-004	18	1	\$31.64
356-005	19	1	\$31.64
356-006	20	1	\$31.64
356-007	21	1	\$31.64
356-008	22	1	\$31.64
356-009	23	1	\$31.64
357-001	60	1	\$31.64
357-002	29	1	\$31.64
357-003	28	1	\$31.64
357-004	27	1	\$31.64
357-005	26	1	\$31.64

Pine Tree Acres No. 2 and No. 3 Subdivisions Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
33-25-05-12- 357-006	25	1	\$31.64
357-011	24	1	\$31.64
	Total Roll	50	\$1,582.00

\$175.75 per light per year times 9 (175W MV) lights equals	\$1,581.75
\$1,581.75 divided by 50 benefits equals	\$31.64
\$31.64 benefits cost times 50 benefits equals	\$1,582.00

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL008

Dutch Meadows, Hearthside Acres Phase 3-5, and Keller Rd. Areas Subdivisions Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-13-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
103-008	33	1	\$31.31
103-009	32	1	\$31.31
103-010	31	1	\$31.31
105-007	34	1	\$31.31
105-008	35	1	\$31.31
105-009	36	1	\$31.31
105-010	37	1	\$31.31
105-011	38	1	\$31.31
105-012	39	1	\$31.31
133-001	2	1	\$31.31
133-002	4	1	\$31.31
133-003	6	1	\$31.31
133-004	7	1	\$31.31
133-005	8	1	\$31.31
133-006	9	1	\$31.31
133-007	10	1	\$31.31
133-008	11	1	\$31.31
133-009	12	1	\$31.31
133-010	13	1	\$31.31
133-011	14	1	\$31.31
133-012	15	1	\$31.31
133-013	16	1	\$31.31
133-015	19	1	\$31.31
133-016	21	1	\$31.31
133-017	23	1	\$31.31
133-018	25	1	\$31.31
133-019	27	1	\$31.31
133-020	28	1	\$31.31
133-021	29	1	\$31.31
134-001	1	1	\$31.31
134-002	3	1	\$31.31
134-003	5	1	\$31.31
134-004	17	1	\$31.31
134-005	18	1	\$31.31
134-007	20	1	\$31.31
134-008	22	1	\$31.31
134-009	24	1	\$31.31
134-010	26	1	\$31.31
134-011	53	1	\$31.31
134-012	52	1	\$31.31
134-013	51	1	\$31.31
134-014	50	1	\$31.31
134-015	49	1	\$31.31
134-016	48	1	\$31.31
135-001	30	1	\$31.31
135-002	40	1	\$31.31
135-003	41	1	\$31.31
135-004	42	1	\$31.31
135-005	43	1	\$31.31

**Dutch Meadows, Hearthside Acres Phase 3-5, and Keller Rd. Areas
Subdivisions Streetlight Assessment**

Parcel Number			2016 et al
<u>33-25-05-13-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
135-006	44	1	\$31.31
135-007	45	1	\$31.31
135-008	46	1	\$31.31
135-009	47	1	\$31.31
153-004	93	1	\$31.31
153-005	92	1	\$31.31
153-006	91	1	\$31.31
153-007	90	1	\$31.31
153-008	89	1	\$31.31
153-009	88	1	\$31.31
153-010	87	1	\$31.31
153-011	86	1	\$31.31
154-006	94	1	\$31.31
154-007	95	1	\$31.31
154-008	96	1	\$31.31
154-009	97	1	\$31.31
154-010	98	1	\$31.31
154-012	100	1	\$31.31
154-013	101	1	\$31.31
154-015	103	1	\$31.31
154-016	104	1	\$31.31
154-017	105	1	\$31.31
154-018	106	1	\$31.31
154-019	107	1	\$31.31
154-020	108	1	\$31.31
154-021	109	1	\$31.31
154-022	110	1	\$31.31
154-023	111	1	\$31.31
154-024	112	1	\$31.31
154-025	113	1	\$31.31
154-026	114	1	\$31.31
154-027	115	1	\$31.31
154-028	116	1	\$31.31
154-029	117	1	\$31.31
154-030	118	1	\$31.31
154-031	119	1	\$31.31
154-032	99	1	\$31.31
154-033	102	1	\$31.31
154-034	150	1	\$31.31
154-035	151	1	\$31.31
154-036	152	1	\$31.31
154-037	153	1	\$31.31
154-038	154	1	\$31.31
155-017	141	1	\$31.31
155-018	140	1	\$31.31
155-019	139	1	\$31.31

**Dutch Meadows, Hearthside Acres Phase 3-5, and Keller Rd. Areas
Subdivisions Streetlight Assessment**

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-13-</u>			
155-020	138	1	\$31.31
155-021	137	1	\$31.31
155-022	142	1	\$31.31
155-023	143	1	\$31.31
155-024	144	1	\$31.31
155-025	145	1	\$31.31
155-026	146	1	\$31.31
155-027	147	1	\$31.31
155-028	148	1	\$31.31
155-029	149	1	\$31.31
156-001	85	1	\$31.31
156-002	84	1	\$31.31
156-003	83	1	\$31.31
156-004	82	1	\$31.31
156-005	81	1	\$31.31
156-006	129	1	\$31.31
156-007	128	1	\$31.31
156-008	127	1	\$31.31
156-009	126	1	\$31.31
156-010	125	1	\$31.31
156-011	124	1	\$31.31
156-012	123	1	\$31.31
156-013	122	1	\$31.31
156-014	121	1	\$31.31
156-015	120	1	\$31.31
156-016	136	1	\$31.31
156-017	135	1	\$31.31
156-018	134	1	\$31.31
156-019	133	1	\$31.31
156-020	132	1	\$31.31
156-021	131	1	\$31.31
156-022	130	1	\$31.31
301-006	Pt of 2*	1	\$31.31
301-007	Pt of 3*	1	\$31.31
301-008	Pt of 3*	1	\$31.31
301-014	Parcel	1	\$31.31
301-015	Parcel	1	\$31.31
301-021	1	1	\$31.31
301-022	2	1	\$31.31
301-023	3	1	\$31.31
301-024	4	1	\$31.31
301-025	5	1	\$31.31
	Total Roll	137	\$4,289.47

\$129.98 per light per year times 33 (100W HPS) lights equals **\$4,289.34**
 \$4,289.34 divided by 137 benefits equals \$31.31
 \$31.31 benefit cost times 137 benefits equals **\$4,289.47**

 Evan Hope, Clerk

 Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL009

Keller's Ridge Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	177-001	1	\$39.14
2	177-002	1	\$39.14
3	177-003	1	\$39.14
4	177-004	1	\$39.14
5	177-005	1	\$39.14
6	177-006	1	\$39.14
7	177-007	1	\$39.14
8	177-008	1	\$39.14
9	177-009	1	\$39.14
10	177-010	1	\$39.14
11	177-011	1	\$39.14
12	177-012	1	\$39.14
13	177-013	1	\$39.14
14	177-014	1	\$39.14
15	178-001	1	\$39.14
16	178-002	1	\$39.14
17	178-003	1	\$39.14
18	178-004	1	\$39.14
19	178-005	1	\$39.14
20	178-006	1	\$39.14
21	178-007	1	\$39.14
22	178-008	1	\$39.14
23	178-009	1	\$39.14
24	178-010	1	\$39.14
28	178-011	1	\$39.14
19	178-012	1	\$39.14
30	178-013	1	\$39.14
31	178-014	1	\$39.14
32	178-015	1	\$39.14
33	178-016	1	\$39.14
34	178-017	1	\$39.14
35	178-018	1	\$39.14
36	178-019	1	\$39.14
25	179-001	1	\$39.14
48	179-002	1	\$39.14
47	179-003	1	\$39.14
46	179-004	1	\$39.14
45	179-005	1	\$39.14
44	179-006	1	\$39.14
43	179-007	1	\$39.14
42	179-008	1	\$39.14

Keller's Ridge Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u> 33-25-05-13	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
41	179-009	1	\$39.14
40	179-010	1	\$39.14
39	179-011	1	\$39.14
55	179-013	1	\$39.14
54	179-014	1	\$39.14
53	179-015	1	\$39.14
52	179-016	1	\$39.14
51	179-017	1	\$39.14
50	179-018	1	\$39.14
49	179-019	1	\$39.14
26	180-001	1	\$39.14
84	180-002	1	\$39.14
85	180-003	1	\$39.14
86	180-004	1	\$39.14
87	180-005	1	\$39.14
88	180-006	1	\$39.14
89	180-007	1	\$39.14
90	180-008	1	\$39.14
91	180-009	1	\$39.14
92	180-010	1	\$39.14
93	180-011	1	\$39.14
27	181-003	1	\$39.14
83	181-005	1	\$39.14
82	181-006	1	\$39.14
81	181-007	1	\$39.14
80	181-008	1	\$39.14
79	181-009	1	\$39.14
78	181-010	1	\$39.14
77	181-011	1	\$39.14
76	181-012	1	\$39.14
75	181-013	1	\$39.14
74	181-014	1	\$39.14
73	181-015	1	\$39.14
72	181-016	1	\$39.14
71	181-017	1	\$39.14
37	182-001	1	\$39.14
38	182-002	1	\$39.14
56	182-003	1	\$39.14
57	182-004	1	\$39.14
58	182-005	1	\$39.14
59	182-006	1	\$39.14
60	182-007	1	\$39.14

Keller's Ridge Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
61	182-008	1	\$39.14
62	182-009	1	\$39.14
63	183-001	1	\$39.14
64	183-002	1	\$39.14
65	183-003	1	\$39.14
66	183-004	1	\$39.14
67	183-005	1	\$39.14
68	183-006	1	\$39.14
69	183-007	1	\$39.14
70	183-008	1	\$39.14
	Total Roll	93	\$3,640.02

\$129.98 per light per year times 28 (100W HPS) lights equals	\$3,639.44
\$3,639.44 divided by 93 benefits equals	\$39.14
\$39.14 times 93 benefits equals	\$3,640.02

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL010

Aspen Woods and Aspen Woods East Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u>	<u>2008</u> <u>Benefits</u>	<u>2016 et al</u> <u>Assm't.</u>
Parcel	301-010	1	\$34.67
Parcel	301-011	1	\$34.67
1	301-026	1	\$34.67
2	301-027	1	\$34.67
3	301-028	1	\$34.67
4	301-029	1	\$34.67
5	301-030	1	\$34.67
6	301-031	1	\$34.67
7	301-032	1	\$34.67
8	301-033	1	\$34.67
9	301-034	1	\$34.67
10	301-035	1	\$34.67
11	301-036	1	\$34.67
12	301-037	1	\$34.67
13	301-038	1	\$34.67
14	301-039	1	\$34.67
15	301-040	1	\$34.67
16	301-041	1	\$34.67
17	301-042	1	\$34.67
18	301-043	1	\$34.67
19	301-044	1	\$34.67
20	301-045	1	\$34.67
21	301-046	1	\$34.67
22	301-047	1	\$34.67
23	301-048	1	\$34.67
24	301-049	1	\$34.67
25	301-050	1	\$34.67
26	301-051	1	\$34.67
27	301-052	1	\$34.67
28	301-053	1	\$34.67
29	301-054	1	\$34.67
30	301-055	1	\$34.67
31	301-056	1	\$34.67
32	301-057	1	\$34.67
33	301-058	1	\$34.67
34	301-059	1	\$34.67
35	301-060	1	\$34.67
36	301-061	1	\$34.67
37	301-062	1	\$34.67
1	327-001	1	\$34.67
2	327-002	1	\$34.67
3	327-003	1	\$34.67
4	327-004	1	\$34.67
5	327-005	1	\$34.67
6	327-006	1	\$34.67
7	327-007	1	\$34.67

Aspen Woods and Aspen Woods East Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u> 33-25-05-13	<u>2008</u> <u>Benefits</u>	<u>2016 et al</u> <u>Assm't.</u>
8	327-008	1	\$34.67
9	327-009	1	\$34.67
10	327-010	1	\$34.67
11	327-011	1	\$34.67
12	327-012	1	\$34.67
13	327-013	1	\$34.67
14	327-014	1	\$34.67
15	327-015	1	\$34.67
16	327-016	1	\$34.67
17	328-001	1	\$34.67
18	328-002	1	\$34.67
19	328-003	1	\$34.67
20	328-004	1	\$34.67
21	328-005	1	\$34.67
22	328-006	1	\$34.67
23	328-007	1	\$34.67
24	328-008	1	\$34.67
25	328-009	1	\$34.67
26	328-010	1	\$34.67
27	328-011	1	\$34.67
28	328-012	1	\$34.67
29	328-013	1	\$34.67
30	328-014	1	\$34.67
31	328-015	1	\$34.67
32	328-016	1	\$34.67
33	328-017	1	\$34.67
34	328-018	1	\$34.67
35	328-019	1	\$34.67
36	328-020	1	\$34.67
	Total Roll	75	\$2,600.25

\$129.98 per light per year times 20 (100W HPS) lights equals	\$2,599.60
\$2,599.60 divided by 75 benefits equals	\$34.67
\$34.67 benefit cost times 75 benefits equals	\$2,600.25

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment - SL011a

Aspen Springs Streetlight Assessment

<u>Lot #</u>	<u>Property #</u> 33-25-05-13	<u>Benefits</u>	2016 et al <u>Roll</u>
1	352-001	1	\$31.38
2	352-002	1	\$31.38
3	352-003	1	\$31.38
4	352-004	1	\$31.38
5	352-005	1	\$31.38
6	352-006	1	\$31.38
7	352-007	1	\$31.38
8	352-008	1	\$31.38
9	352-009	1	\$31.38
10	352-010	1	\$31.38
11	352-011	1	\$31.38
12	352-012	1	\$31.38
13	352-013	1	\$31.38
14	352-014	1	\$31.38
15	352-015	1	\$31.38
16	352-016	1	\$31.38
17	352-017	1	\$31.38
18	352-018	1	\$31.38
19	352-019	1	\$31.38
20	352-020	1	\$31.38
21	352-021	1	\$31.38
22	352-022	1	\$31.38
23	352-023	1	\$31.38
24	352-024	1	\$31.38
25	352-025	1	\$31.38
26	352-026	1	\$31.38
27	352-027	1	\$31.38
28	352-028	1	\$31.38
29	352-029	1	\$31.38
30	352-030	1	\$31.38
31	352-031	1	\$31.38
32	352-032	1	\$31.38
33	352-033	1	\$31.38
34	352-034	1	\$31.38
35	352-035	1	\$31.38
36	352-036	1	\$31.38
37	352-037	1	\$31.38
38	352-038	1	\$31.38
39	352-039	1	\$31.38
40	352-040	1	\$31.38
41	352-041	1	\$31.38
42	352-042	1	\$31.38
43	352-043	1	\$31.38
44	352-044	1	\$31.38
45	352-045	1	\$31.38

Aspen Springs Streetlight Assessment

<u>Lot #</u>	<u>Property #</u> 33-25-05-13	<u>Benefits</u>	2016 et al <u>Roll</u>
46	352-046	1	\$31.38
47	352-047	1	\$31.38
48	352-048	1	\$31.38
49	352-049	1	\$31.38
50	352-050	1	\$31.38
51	352-051	1	\$31.38
52	352-052	1	\$31.38
53	352-053	1	\$31.38
54	352-054	1	\$31.38
55	352-055	1	\$31.38
56	352-056	1	\$31.38
57	352-057	1	\$31.38
58	352-058	1	\$31.38
Total Roll		58	\$1,820.04

\$129.98 per light per year times 14 (100W HPS) lights equals	\$1,819.72
\$1,819.72 divided by 58 benefits equals	\$31.38
\$31.38 benefit cost times 58 benefits equals	\$1,820.04

Evan Hope, Township Clerk

date

Delhi Charter Township Special Assessment Roll - SL012

Holloway Drive Streetlight Assessment

<u>Parcel Number</u>	<u>Owner</u>	<u>Front Footage</u>	<u>2016 et al</u> <u>Roll</u>
100-019	DDA	774.60	\$646.03
100-020	DTP	767.76	\$640.33
200-009	RSDC	3486.40	\$2,907.73
200-010	Tailor Steel	2335.80	\$1,948.10
200-012	Frisch Prop	367.01	\$306.09
200-013	Integrity Inter	233.01	\$194.34
200-015	BSM Prop	570.67	\$475.95
200-018	Forteen Corp	1436.22	\$1,197.84
200-020	Evergreen Land	261.70	\$218.26
276-100	Evergreen Land	398.80	\$332.61
277-001	Delhi DDA	509.70	\$425.10
277-002	Delhi DDA	113.13	\$94.35
400-003	MI BAC Apprent	609.05	\$507.96
400-004	Delhi Crossing	448.13	\$373.75
	Total Roll	12311.98	\$10,268.44

\$129.98 per light per year times 79 (100W HPS) lights equals	\$10,268.42
\$10,268.42 divided by 12,311.98 LF equals	\$0.83402
\$0.83402 LF cost times 12,311.98 LF equals	\$10,268.44

Evan Hope, Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL013

Three Lakes Streetlight Assessment Roll

<u>Unit #</u>	<u>Property #</u> 33-25-05-	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	11-402-001	1	\$39.56
2	11-402-002	1	\$39.56
3	11-402-003	1	\$39.56
4	11-402-004	1	\$39.56
5	11-402-005	1	\$39.56
6	11-402-006	1	\$39.56
7	11-402-007	1	\$39.56
8	11-402-008	1	\$39.56
9	11-402-010	1	\$39.56
27	11-402-012	1	\$39.56
28	11-402-014	1	\$39.56
29	11-402-015	1	\$39.56
30	11-402-016	1	\$39.56
31	11-402-017	1	\$39.56
32	11-402-018	1	\$39.56
33	11-402-019	1	\$39.56
34	11-402-020	1	\$39.56
35	11-402-021	1	\$39.56
36	11-402-022	1	\$39.56
37	11-402-023	1	\$39.56
10	11-403-001	1	\$39.56
11	11-403-002	1	\$39.56
12	11-403-003	1	\$39.56
13	11-403-004	1	\$39.56
41	11-403-005	1	\$39.56
42	11-403-006	1	\$39.56
43	11-403-007	1	\$39.56
44	11-403-008	1	\$39.56
45	11-403-009	1	\$39.56
46	11-403-010	1	\$39.56
14	11-404-001	1	\$39.56
15	11-404-002	1	\$39.56
16	11-404-003	1	\$39.56
17	11-404-004	1	\$39.56
18	11-404-005	1	\$39.56
19	11-404-006	1	\$39.56
38	11-404-007	1	\$39.56
39	11-404-008	1	\$39.56
40	11-404-009	1	\$39.56
20	11-405-001	1	\$39.56
21	11-405-002	1	\$39.56

Three Lakes Streetlight Assessment Roll

<u>Unit #</u>	<u>Property #</u> 33-25-05-	<u>Benefits</u>	2016 et al <u>Roll</u>
22	11-405-003	1	\$39.56
23	11-405-004	1	\$39.56
24	11-405-005	1	\$39.56
25	11-405-006	1	\$39.56
26	11-405-007	1	\$39.56
Total Roll		46	\$1,819.76

\$129.98 per light per year times 14 (100W HPS) lights equals **\$1,819.72**
 \$1,819.72 divided by 46 benefits equals \$39.56
 \$39.56 times 46 benefits equals **\$1,819.76**

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment Roll - SL014

Hunters Glen Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-11-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
477-001	1	1	\$23.11
477-002	2	1	\$23.11
477-003	3	1	\$23.11
477-004	4	1	\$23.11
477-005	5	1	\$23.11
477-006	6	1	\$23.11
477-007	7	1	\$23.11
477-008	8	1	\$23.11
477-009	9	1	\$23.11
477-010	10	1	\$23.11
477-011	11	1	\$23.11
477-012	12	1	\$23.11
477-013	13	1	\$23.11
477-014	14	1	\$23.11
477-015	15	1	\$23.11
477-016	16	1	\$23.11
477-017	17	1	\$23.11
477-018	18	1	\$23.11
477-019	19	1	\$23.11
477-020	20	1	\$23.11
477-021	21	1	\$23.11
477-022	22	1	\$23.11
477-023	23	1	\$23.11
477-024	24	1	\$23.11
477-025	25	1	\$23.11
477-026	26	1	\$23.11
477-027	27	1	\$23.11
477-028	28	1	\$23.11
477-029	29	1	\$23.11
477-030	30	1	\$23.11
477-031	31	1	\$23.11
477-032	32	1	\$23.11
477-033	33	1	\$23.11
477-034	34	1	\$23.11
477-035	35	1	\$23.11
477-036	36	1	\$23.11
477-037	37	1	\$23.11
477-038	38	1	\$23.11
477-039	39	1	\$23.11
477-040	40	1	\$23.11
477-041	41	1	\$23.11
477-042	42	1	\$23.11
477-043	43	1	\$23.11
477-044	44	1	\$23.11

Hunters Glen Subdivision Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-11- 477-045</u>	45	1	\$23.11
	Total Roll	45	\$1,039.95

\$129.98 per light per year times 8 (100W HPS) lights equals	\$1,039.84
\$1,039.84 divided by 45 benefits equals	\$23.11
\$23.11 benefit cost times 45 benefits equals	\$1,039.95

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL015

Apple Ridge Estates Subdivision Streetlight Assessment

Parcel Number 33-25-05-11-	Lot Number	Benefits	2016 et al Roll
478-001	1	1	\$45.50
478-002	2	1	\$45.50
478-003	3	1	\$45.50
478-004	4	1	\$45.50
478-005	5	1	\$45.50
478-006	6	1	\$45.50
478-007	7	1	\$45.50
478-008	8	1	\$45.50
478-009	9	1	\$45.50
478-010	10	1	\$45.50
478-011	11	1	\$45.50
478-012	12	1	\$45.50
478-013	13	1	\$45.50
478-014	14	1	\$45.50
478-015	15	1	\$45.50
478-016	16	1	\$45.50
478-017	17	1	\$45.50
478-019	19	1	\$45.50
478-020	20	1	\$45.50
478-021	18	1	\$45.50
Total Roll	20		\$910.00

\$129.98 per light per year times 7 (100W HPS) lights equals	\$909.86
\$909.86 divided by 20 benefits equals	\$45.50
\$45.50 benefit cost times 20 benefits equals	\$910.00

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL016

Cedar Heights Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
11-351-012	13 & Pt 12	1.5	\$19.80
11-351-014	24	1	\$13.20
11-351-018	21	1	\$13.20
11-351-019	20	1	\$13.20
11-351-020	19	1	\$13.20
11-351-021	18	1	\$13.20
11-351-022	17	1	\$13.20
11-351-023	16	1	\$13.20
11-351-024	15	1	\$13.20
11-351-025	14	1	\$13.20
11-351-026	26	1	\$13.20
11-351-027	25	1	\$13.20
11-351-028	22 & 23	2	\$26.40
11-352-001	1 & 2	2	\$26.40
11-352-005	9	1	\$13.20
11-352-007	26	1	\$13.20
11-352-008	25	1	\$13.20
11-352-009	24	1	\$13.20
11-352-010	23	1	\$13.20
11-352-011	22	1	\$13.20
11-352-012	21	1	\$13.20
11-352-014	18	1	\$13.20
11-352-015	17	1	\$13.20
11-352-016	16	1	\$13.20
11-352-017	14 & 15	2	\$26.40
11-352-018	10	1	\$13.20
11-352-019	11, 12, 13	3	\$39.60
11-352-020	3 & Pt 4	1.5	\$19.80
11-352-021	Pt 4 & 5	1.5	\$19.80
11-352-022	6 & Pt 7	1.5	\$19.80
11-352-023	Pt 7 & 8	1.5	\$19.80
11-352-024	19	1	\$13.20
11-352-025	20	1	\$13.20
11-353-001	1	1	\$13.20
11-353-002	2	1	\$13.20
11-353-003	3 & 4	2	\$26.40
11-353-004	5	1	\$13.20
11-353-005	6	1	\$13.20
11-353-006	7	1	\$13.20
11-353-007	8	1	\$13.20
11-353-008	9	1	\$13.20
11-353-009	10	1	\$13.20

Cedar Heights Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-</u> 11-353-013	15	1	\$13.20
11-353-016	11	1	\$13.20
11-353-017	12, 13, 14	3	\$39.60
11-354-004	1, 2, 3	3	\$39.60
11-354-008	9	1	\$13.20
11-354-012	6 & 7	2	\$26.40
11-354-013	8	1	\$13.20
11-354-014	4 & 5	2	\$26.40
11-355-001	1	1	\$13.20
11-355-012	12	1	\$13.20
11-355-013	24	1	\$13.20
11-355-014	23	1	\$13.20
11-355-023	13 & 14	2	\$26.40
11-356-001	1	1	\$13.20
11-356-002	2	1	\$13.20
11-356-003	23	1	\$13.20
11-356-004	24	1	\$13.20
11-356-013	11 & 12	2	\$26.40
11-356-014	22	1	\$13.20
11-356-015	21	1	\$13.20
11-356-016	20	1	\$13.20
11-356-017	19	1	\$13.20
11-356-020	15	1	\$13.20
11-356-021	13 & 14	2	\$26.40
11-356-028	16, 17 & 18	3	\$39.60
11-357-001	1	1	\$13.20
11-357-002	2	1	\$13.20
11-357-003	23 & 24	2	\$26.40
11-357-004	3	1	\$13.20
11-357-005	4	1	\$13.20
11-357-006	5	1	\$13.20
11-357-007	6	1	\$13.20
11-357-008	7	1	\$13.20
11-357-009	8	1	\$13.20
11-357-010	9 & 10	2	\$26.40
11-357-012	20 & Pt 19	1.5	\$19.80
11-357-013	18 & Pt 19	1.5	\$19.80
11-357-014	17	1	\$13.20
11-357-015	16	1	\$13.20
11-357-016	15	1	\$13.20
11-357-017	11	1	\$13.20
11-357-018	12	1	\$13.20
11-357-019	13	1	\$13.20
11-357-020	14	1	\$13.20

Cedar Heights Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05- 11-357-021	21	1	\$13.20
11-357-022	22	1	\$13.20
11-358-001	1	1	\$13.20
11-358-002	2	1	\$13.20
11-358-003	23	1	\$13.20
11-358-004	24	1	\$13.20
11-358-005	3	1	\$13.20
11-358-007	6	1	\$13.20
11-358-008	7	1	\$13.20
11-358-009	8	1	\$13.20
11-358-010	9	1	\$13.20
11-358-011	10	1	\$13.20
11-358-012	11	1	\$13.20
11-358-013	12	1	\$13.20
11-358-014	22	1	\$13.20
11-358-015	21	1	\$13.20
11-358-016	20	1	\$13.20
11-358-017	Pt 19	0.5	\$6.60
11-358-018	Pt 19	0.5	\$6.60
11-358-019	18	1	\$13.20
11-358-022	13, 14, 15, 16	4	\$52.80
11-358-023	4	1	\$13.20
11-358-024	5	1	\$13.20
11-358-025	17	1	\$13.20
11-359-001	1 & 2	2	\$26.40
11-359-004	3	1	\$13.20
11-359-005	4	1	\$13.20
11-359-006	5	1	\$13.20
11-359-007	6	1	\$13.20
11-359-008	7	1	\$13.20
11-359-009	8	1	\$13.20
11-359-010	9	1	\$13.20
11-359-023	10, 11, 12	3	\$39.60
11-359-024	13 & 14	2	\$26.40
11-359-025	23 & Pt 22 & Pt 21	2	\$26.40
11-359-026	24 & Pt 22 & Pt 21	2	\$26.40
14-101-001	Parcel	2	\$26.40
14-101-002	Parcel	1	\$13.20
14-101-003	Parcel	1	\$13.20
14-101-004	Parcel	1	\$13.20
14-101-005	Parcel	1	\$13.20
14-101-011	Parcel	1	\$13.20
14-101-020	Parcel	1	\$13.20
14-101-021	Parcel	1	\$13.20

Cedar Heights Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-</u>			
14-101-022	Parcel	3	\$39.60
14-101-023	Parcel	1	\$13.20
14-101-024	Parcel	1	\$13.20
14-102-001	Unit 1	0.5	\$6.60
14-102-002	Unit 2	0.5	\$6.60
	Total Roll	167.5	\$2,211.00

\$129.98 per light per year times 17 (100W HPS) lights equals	\$2,209.66
\$2,209.66 divided by 167.5 benefits equals	\$13.20
\$13.20 benefit cost times 167.5 benefits equals	\$2,211.00

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL017

Schippell Street Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-11-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
355-026	22 & Pt 21	1	\$43.33
355-027	Pt 20 & Pt 21	1	\$43.33
355-028	19 & Pt 20	1	\$43.33
355-029	18 & Pt 17	1	\$43.33
355-030	Pt 17 & Pt 16	1	\$43.33
355-031	15 & Pt 16	1	\$43.33
356-022	3 & Pt 4	1	\$43.33
356-023	Pt 4 & Pt 5	1	\$43.33
356-024	Pt 5 & 6	1	\$43.33
356-025	7 & Pt 8	1	\$43.33
356-026	Pt 8 & Pt 9	1	\$43.33
356-027	Pt 9 & 10	1	\$43.33
	Total Roll	12	\$519.96

\$129.98 per light per year times 4 (100W HPS) lights equals	\$519.92
\$519.92 divided by 12 benefits equals	\$43.33
\$43.33 benefit cost times 12 benefits equals	\$519.96

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL018

Pinetree Industrial Park(Jarco) & Keller Road

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05-14- 126-020	Jarco N. End	1	\$150.94
201-004	Jarco N. End	1	\$150.94
251-003	V Corner Keller & Jar	1	\$150.94
251-004	1	1	\$150.94
251-005	2	1	\$150.94
251-006	3	1	\$150.94
251-009	4 & 5	2	\$301.88
252-001	14	1	\$150.94
252-006	6	1	\$150.94
252-007	7	1	\$150.94
252-008	8	1	\$150.94
252-011	Pt 9	0.5	\$75.47
252-012	13 & Pt 12	1	\$150.94
252-013	Pt 12	1	\$150.94
252-014	11 & Pt 12	1	\$150.94
252-015	Pt 10	1	\$150.94
252-016	Pt 10 & Pt 9	0.5	\$75.47
401-002	126' on Keller	4	\$603.76
	Total Roll	21	\$3,169.74

\$212.11 per light per year times 5 (250W MV) lights equals	\$1,060.55
\$175.75 per light per year times 12 (175W MV) lights equals	\$2,109.00
sub-total	\$3,169.55
\$3,169.55 divided by 21 benefits equals	\$150.94
\$150.94 benefit cost times 21 benefits equals	\$3,169.74

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL019

The Park Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-14-177-001	10	1	\$46.43
177-002	11	1	\$46.43
177-003	12	1	\$46.43
177-004	13	1	\$46.43
177-005	14	1	\$46.43
178-001	1	1	\$46.43
178-002	2	1	\$46.43
178-003	3	1	\$46.43
178-004	4	1	\$46.43
178-005	5	1	\$46.43
178-006	6	1	\$46.43
178-007	7	1	\$46.43
178-008	8	1	\$46.43
178-009	9	1	\$46.43
	Total Roll	14	\$650.02

\$129.98 per light per year times 5 (100W HPS) lights equals	\$649.90
\$649.90 divided by 14 benefits equals	\$46.43
\$46.43 benefit cost times 14 benefits equals	\$650.02

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL020

Norwood, Jackson's, N. Park Subdivisions; Eagle Crest Apts, Keller Rd

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-14-</u>			
<u>Norwood</u>			
151-008	Parcel on Norwood	1.5	\$32.03
151-009	22 & Pt 21	1.5	\$32.03
151-010	Pt 20 & Pt 21	1.5	\$32.03
151-011	Pt 19 & Pt 20	1	\$21.35
151-012	18 & Pt 19	1	\$21.35
151-013	17	1	\$21.35
151-014	16	1	\$21.35
151-015	Parcel end of Norwood	2	\$42.70
152-004	Pt 23 & Pt 24	1	\$21.35
152-005	Pt 23 & Pt 24	1	\$21.35
152-006	25 & 26	2	\$42.70
152-007	27 & Pt 28	1	\$21.35
152-008	Pt 28 & Pt 29	1	\$21.35
152-009	Pt 29	2	\$42.70
152-020	Parcel on Keller	2	\$42.70
153-001	Pt 14 & 15	1.5	\$32.03
153-002	13 & Pt 14	1.5	\$32.03
153-003	12	1	\$21.35
153-004	11	1	\$21.35
153-005	10	1	\$21.35
153-006	Pt 8 & 9	1	\$21.35
153-007	Pt 7 & Pt 8	1	\$21.35
153-008	Pt 6 & Pt 7	1	\$21.35
153-009	Pt 5 & Pt 6	1	\$21.35
153-010	4 & Pt 5	1.5	\$32.03
153-011	Outlot A	1	\$21.35
154-004	1, 2 & 3	3	\$64.05
<u>Keller Road</u>			\$0.00
154-006	Parcel on Keller	1	\$21.35
154-007	Parcel on Keller	1.5	\$32.03
176-001	Parcel on Keller	2.5	\$53.38
176-005	Parcel on Keller	2	\$42.70
176-006	Parcel on Keller	1	\$21.35
176-007	Parcel on Keller	1	\$21.35
176-008	Parcel on Keller	3	\$64.05
176-009	Parcel on Keller	2	\$42.70
176-016	Parcel on Keller	3	\$64.05
<u>North Park</u>			\$0.00
177-008	9	1	\$21.35
177-009	10	1	\$21.35
178-010	8 & 7	2	\$42.70
179-007	20	1.5	\$32.03
179-010	16	1	\$21.35
179-011	15	1	\$21.35
179-012	14	1	\$21.35
179-013	13	1	\$21.35
179-014	12	1	\$21.35

Norwood, Jackson's, N. Park Subdivisions; Eagle Crest Apts, Keller Rd

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-14-</u>			
179-015	11	1	\$21.35
179-016	17,18 & 19	2	\$42.70
180-001	5 & 6	2	\$42.70
180-002	4	1	\$21.35
180-003	3	1	\$21.35
180-004	2	1	\$21.35
180-005	1	1	\$21.35
<u>Keller Road</u>			\$0.00
180-006	Parcel on Keller	1	\$21.35
180-007	Parcel on Keller	1	\$21.35
302-002	Parcel on Keller	1	\$21.35
302-018	Parcel on Keller	1.5	\$32.03
302-019	Parcel on Keller	1	\$21.35
302-020	Parcel on Keller	1	\$21.35
<u>Jackson's</u>			\$0.00
302-021	8	1	\$21.35
302-022	7	1	\$21.35
302-023	6	1	\$21.35
302-024	5	1	\$21.35
302-025	9	1	\$21.35
302-026	11	1	\$21.35
302-027	13	1	\$21.35
302-028	15	1	\$21.35
302-029	17	1	\$21.35
302-030	19	1	\$21.35
302-031	21	1	\$21.35
302-032	23 & Pt 25	1.5	\$32.03
<u>Jackson's</u>			\$0.00
302-033	Pt 25 & Pt 27	1	\$21.35
302-034	Pt 27 & Pt 29	1.5	\$32.03
302-035	Parcel on Keller @ Cedar	1	\$21.35
303-001	4	1	\$21.35
303-002	3	1	\$21.35
303-003	2	1	\$21.35
303-004	1	1	\$21.35
303-009	10	1	\$21.35
303-010	12	1	\$21.35
303-011	14	1	\$21.35
303-012	16	1	\$21.35
303-013	18	1	\$21.35
303-014	20	1	\$21.35
303-015	22	1	\$21.35
303-016	24 & 26	2	\$42.70
303-070	28	1	\$21.35
303-071	30 & 31	2	\$42.70
	Total Roll	111	\$2,369.91

\$175.75 per light per year times 12 (175W MV) lights equals	\$2,109.00
\$129.98 per light per year times 2 (100W HPS) lights equals	\$259.96
	sub-total \$2,368.96
\$2,368.96 divided by 111 benefits equals	\$21.35
\$21.35 benefit cost times 111 benefits equals	\$2,369.91

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL021

Meadow Lawn Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-14-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
303-005	114	1	\$16.07
303-006	113	1	\$16.07
303-007	112	1	\$16.07
303-008	111	1	\$16.07
303-031	110	1	\$16.07
303-032	109	1	\$16.07
303-033	108	1	\$16.07
303-034	107	1	\$16.07
303-035	106 & Pt 105	1.5	\$24.11
303-036	104 & Pt 105	1.5	\$24.11
303-040	99 & Pt Outlot	1.5	\$24.11
303-041	98 & Pt Outlot	1.5	\$24.11
303-045	94	1	\$16.07
303-046	93	1	\$16.07
303-052	87 & Pt 132	1	\$16.07
303-062	Pt 89 & Pt 90	1.5	\$24.11
303-063	88 & Pt 89	1	\$16.07
303-066	103, 102, 101, & 100	4	\$64.28
303-067	97	1	\$16.07
303-068	96 & 95	2	\$32.14
303-069	Pt 90, 91, & 92	2	\$32.14
326-001	Pt 62	1	\$16.07
326-002	61 & Pt 62	1	\$16.07
326-003	60	1	\$16.07
326-004	59 & 58	2	\$32.14
326-005	57	1	\$16.07
326-006	56	1	\$16.07
326-009	63	1	\$16.07
326-010	64	1	\$16.07
326-011	65 & 66	2	\$32.14
326-012	67	1	\$16.07
326-013	68	1	\$16.07
326-014	69	1	\$16.07
326-015	70	1	\$16.07
326-016	71 & Pt 72	1.5	\$24.11
326-017	73 & Pt 72	1.5	\$24.11
326-019	53	1	\$16.07
326-020	52	1	\$16.07
326-021	51	1	\$16.07
326-022	50 & Pt 49	1	\$16.07
326-023	Pt 49	1	\$16.07

Meadow Lawn Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-14-</u>			
326-024	48	1	\$16.07
326-025	47	1	\$16.07
326-026	46	1	\$16.07
326-027	45 & 44	2	\$32.14
326-030	43, 42, Outlot & 41	4	\$64.28
326-031	54 & 55	2	\$32.14
326-032	74 & Pt Outlot	1.5	\$24.11
327-002	76	1	\$16.07
327-003	77	1	\$16.07
327-004	78	1	\$16.07
327-005	79	1	\$16.07
327-006	80 & Pt 81	1.5	\$24.11
327-007	Pt 81 & 82	1.5	\$24.11
327-008	83	1	\$16.07
327-009	84	1	\$16.07
327-010	85 & 86	2	\$32.14
327-016	40 & Pt 39	1.5	\$24.11
327-017	Pt 39, 38 & Pt 37	1.5	\$24.11
327-018	Pt 37 & Pt 36	1.5	\$24.11
327-019	Pt 36 & Pt 35	1	\$16.07
327-020	Pt 35, 34, & 33	2.5	\$40.18
327-021	32, 31, & 30	3	\$48.21
327-031	75 & Pt Outlot	1.5	\$24.11
328-001	5 & Pt 4	1.5	\$24.11
328-002	3 & Pt 4	1.5	\$24.11
328-003	1 & 2	2	\$32.14
328-007	6 & 7	2	\$32.14
328-008	8	1	\$16.07
328-009	9	1	\$16.07
328-010	10	1	\$16.07
328-011	11	1	\$16.07
328-012	12	1	\$16.07
328-013	13	1	\$16.07
328-014	14	1	\$16.07
328-015	15	1	\$16.07
328-016	16 & 17	2	\$32.14
328-017	Outlot & 18	2	\$32.14
328-018	19 & Pt 20	1.5	\$24.11
328-019	21 & Pt 20	1.5	\$24.11
328-020	22	1	\$16.07
328-021	23	1	\$16.07
328-022	24 & Pt 25	1.5	\$24.11
328-023	Pt 25, 26, & Pt 27	1.5	\$24.11
328-024	Pt 27 & Pt 28	1.5	\$24.11

Meadow Lawn Streetlight Assessment

Parcel Number	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
<u>33-25-05-14-</u> 328-025	Pt 28 & 29	1.5	\$24.11
	Total Roll	117.5	\$1,888.34

\$175.75 per light per year times 10 (175W MV) lights equals \$1,757.50

\$129.98 per light per year times 1 (100W HPS) lights equals \$129.98

sub-total \$1,887.48

\$1,887.48 divided by 117.5 benefits equals \$16.07

\$16.07 benefit cost times 117.5 benefits equals **\$1,888.34**

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL022

Park Lane Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05-14-328-028	4	1	\$27.47
328-029	5	1	\$27.47
328-030	6	1	\$27.47
328-031	7 & Pt 8	1.5	\$41.21
328-032	Pt 8, 9, & 10	2.5	\$68.68
328-033	11	1	\$27.47
328-034	12	1	\$27.47
328-035	13	1	\$27.47
328-036	14	1	\$27.47
328-038	17	1	\$27.47
328-047	15	1	\$27.47
328-048	16	1	\$27.47
328-049	1 & Pt 2	1	\$27.47
328-050	Pt 2 & 3	1	\$27.47
329-001	32, 33, & 34	2	\$54.94
329-002	31	1	\$27.47
329-003	30	1	\$27.47
329-004	29	1	\$27.47
329-005	28	1	\$27.47
329-006	27	1	\$27.47
329-007	26	1	\$27.47
329-008	25 & Pt 24	1	\$27.47
329-009	Pt 24 & Pt 23	1	\$27.47
329-010	Pt 23	1	\$27.47
329-011	22	1	\$27.47
329-012	21	1	\$27.47
329-013	20	1	\$27.47
329-014	19	1	\$27.47
329-015	18	1	\$27.47
Total Roll		32	\$879.05

\$175.75 per light per year times 5 (175W MV) lights equals	\$878.75
\$878.75 divided by 32 benefits equals	\$27.47
\$27.47 benefit cost times 32 benefits equals	\$879.05

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL023

Arlington Park Subdivision Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Tax Roll</u>
33-25-05-14-303-055	129 & 130	2	\$62.00
303-056	128	1	\$31.00
303-057	127 & Pt 126	2	\$62.00
303-058	Pt 126, 124 & 125	2	\$62.00
303-059	131 & Pt 132	2	\$62.00
327-011	133	1	\$31.00
327-012	134	1	\$31.00
327-013	135	1	\$31.00
327-014	136	1	\$31.00
327-024	140	1	\$31.00
327-027	137	1	\$31.00
327-028	Pt 142	1	\$31.00
327-029	141 & Pt 142	1	\$31.00
327-030	138 & 139	2	\$62.00
328-026	143	1	\$31.00
328-027	144	1	\$31.00
328-039	152	1	\$31.00
328-040	151	1	\$31.00
328-041	145	1	\$31.00
328-042	146	1	\$31.00
328-043	147	1	\$31.00
328-044	148	1	\$31.00
328-045	149	1	\$31.00
328-046	150	1	\$31.00
329-016	Lot A-1	1	\$31.00
329-017	Lot A-2	1	\$31.00
329-018	Lot A-3	1	\$31.00
329-019	Lot A-4	1	\$31.00
377-011	74 & 73	2	\$62.00
377-012	72	1	\$31.00
377-013	71 & 70	2	\$62.00
377-014	69	1	\$31.00
377-015	68	1	\$31.00
377-016	67	1	\$31.00
377-018	65	1	\$31.00
377-020	66	1	\$31.00
377-023	66' on Veterans	1	\$31.00
378-001	75	1	\$31.00
378-002	76	1	\$31.00
378-003	77 & Pt 78	1	\$31.00
378-004	Pt 78 & 79	2	\$62.00
378-005	80	1	\$31.00
378-006	81	1	\$31.00
378-007	82	1	\$31.00
378-012	84	1	\$31.00

Arlington Park Subdivision Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Tax Roll
33-25-05-14-378-013	83	1	\$31.00
378-014	86 & 85	2	\$62.00
378-015	89 & Pt 88	1.5	\$46.50
378-016	87 & Pt 88	1.5	\$46.50
379-001	Pt 90 & Pt 91	1	\$31.00
379-002	Pt 90 & Pt 91	1	\$31.00
379-004	99	1	\$31.00
379-005	98	1	\$31.00
379-006	97	1	\$31.00
379-007	92 & Pt 93	1.5	\$46.50
380-001	62	1	\$31.00
380-002	63 & 64	2	\$62.00
380-005	59	1	\$31.00
380-006	61 & 60	2	\$62.00
382-001	6 & 7	2	\$62.00
382-004	8	1	\$31.00
382-005	9	1	\$31.00
382-007	10	1	\$31.00
382-008	11	1	\$31.00
382-009	12	1	\$31.00
383-001	School	0	\$0.00
383-002	School	0	\$0.00
401-006	Apartments	1	\$31.00
451-001	Lot A-5	1	\$31.00
452-001	Lot A-6	1	\$31.00
453-002	96	1	\$31.00
453-003	95 & Pt Outlot	1.5	\$46.50
453-005	94, Pt Outlot, & Pt 93	2	\$62.00
454-002	101 & 102	2	\$62.00
454-003	103	1	\$31.00
454-004	104	1	\$31.00
454-005	105	1	\$31.00
454-006	106 & Pt 107	1.5	\$46.50
454-007	Pt 107 & 108	1.5	\$46.50
454-008	109	1.5	\$46.50
454-009	119 & Pt Outlot	1	\$31.00
454-010	118	1	\$31.00
454-011	117	1	\$31.00
454-012	116	1	\$31.00
454-013	115	1	\$31.00
454-014	114	1	\$31.00
454-015	113	1	\$31.00
454-016	112	1	\$31.00
454-019	100 & Pt Outlot	1.5	\$46.50
454-020	111 & 110	2	\$62.00
457-001	40	1	\$31.00
457-002	41	1	\$31.00

Arlington Park Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-14-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Tax Roll</u>
457-003	42 & 43	2	\$62.00
457-004	44	1	\$31.00
457-005	45	1	\$31.00
457-006	46 & 47	2	\$62.00
457-007	48	1	\$31.00
457-008	37	1	\$31.00
457-009	36	1	\$31.00
457-010	35 & 34	2	\$62.00
457-011	33	1	\$31.00
457-012	32	1	\$31.00
457-013	31	1	\$31.00
457-014	30	1	\$31.00
457-015	29	1	\$31.00
458-001	120 & 121	2	\$62.00
458-002	122	1	\$31.00
459-006	25	1	\$31.00
459-007	26	1	\$31.00
459-008	27 & 28	2	\$62.00
459-010	123	1	\$31.00
459-026	21 & Pt 22	1.5	\$46.50
459-027	23 & Pt 22, 24	2.5	\$77.50
459-028	School	0	\$0.00
	Subtotal	137	\$4,247.00

\$175.75	per light per year times 19 (175W MV) lights equals	\$3,339.25
\$129.98	per light per year times 1 (100W HPS) light equals	\$129.98
\$231.62	per light per year times 2 (250W HPS) lights equals	\$463.24
\$313.46	per light per year times 1 (400W HPS) light equals	\$313.46

Sub-total \$4,245.93

\$4,245.93 divided by 137 benefits equals \$31.00

Total Assessment Roll **\$4,247.00**

Evan Hope, Clerk

Delhi Charter Township Special Assessment Roll - SL024

DeCamps Addition Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-14-</u>			
301-017	6 & 7	1	\$13.52
301-018	8	1	\$13.52
301-019	9	1	\$13.52
301-020	10	1	\$13.52
301-021	11	1	\$13.52
304-003	17 & Pt 18	1	\$13.52
304-007	Pt 18 & Pt 19	1	\$13.52
304-008	Pt 18 & Pt 19	1	\$13.52
305-001	Pt 21, Pt 22 & Pt 23	1	\$13.52
305-002	Pt 21, Pt 22 & Pt 23	1	\$13.52
305-003	Pt 20, Pt 21, Pt 22 & Pt 23	1	\$13.52
305-004	Pt 20, Pt 21, Pt 13 & Pt 14	1	\$13.52
305-005	24, 25 & 26	1	\$13.52
	Total	13	\$175.76

\$175.75 per light per year times 1 (175W MV) light equals	\$175.75
\$175.75 divided by 13 benefits equals	\$13.52
\$13.52 benefit cost times 13 benefits equals	\$175.76

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll SL025

Huntley Square Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-23- 301-004	9	1	\$22.08
301-005	8	1	\$22.08
301-006	7	1	\$22.08
301-007	6	1	\$22.08
301-008	5	1	\$22.08
301-009	4	1	\$22.08
301-010	3	1	\$22.08
301-011	2	1	\$22.08
301-012	1	1	\$22.08
301-014	Pt 10 & Walk	1	\$22.08
301-015	Pt 10 & Pt 11	1	\$22.08
301-016	Pt 12 & Pt 11	1	\$22.08
301-017	Pt 13 & Pt 12	1	\$22.08
301-018	Pt 13 & Pt 14	1	\$22.08
301-019	Pt 14 & Pt 15	1	\$22.08
301-020	Pt 15 & Pt 16	1	\$22.08
301-021	Pt 16, 17, & Walk	1	\$22.08
302-001	150	1	\$22.08
302-002	151	1	\$22.08
302-003	152	1	\$22.08
302-004	153	1	\$22.08
302-005	154	1	\$22.08
302-006	155	1	\$22.08
302-007	156	1	\$22.08
302-008	149	1	\$22.08
302-009	148	1	\$22.08
302-010	147	1	\$22.08
302-011	146	1	\$22.08
302-012	145	1	\$22.08
302-013	144	1	\$22.08
302-014	143	1	\$22.08
302-015	142	1	\$22.08
302-016	141	1	\$22.08
302-017	140	1	\$22.08
302-018	139	1	\$22.08
302-019	138	1	\$22.08
302-020	137	1	\$22.08
302-021	133	1	\$22.08
302-022	134	1	\$22.08
302-023	135	1	\$22.08
302-024	136	1	\$22.08
326-006	36	1	\$22.08
326-007	35	1	\$22.08
326-008	34	1	\$22.08
326-009	33	1	\$22.08

Huntley Square Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-23-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
326-010	32	1	\$22.08
326-011	31	1	\$22.08
326-012	30	1	\$22.08
326-013	29	1	\$22.08
326-014	28	1	\$22.08
326-015	27	1	\$22.08
326-016	18	1	\$22.08
326-017	19	1	\$22.08
326-018	20	1	\$22.08
326-019	21	1	\$22.08
326-020	22	1	\$22.08
326-021	23	1	\$22.08
326-022	24	1	\$22.08
326-023	25	1	\$22.08
326-024	26	1	\$22.08
327-001	37	1	\$22.08
327-002	38	1	\$22.08
327-003	39	1	\$22.08
327-004	40	1	\$22.08
327-005	41	1	\$22.08
327-006	42	1	\$22.08
327-007	43	1	\$22.08
327-008	44	1	\$22.08
327-009	45	1	\$22.08
327-010	46	1	\$22.08
327-011	47	1	\$22.08
327-012	48	1	\$22.08
327-013	49	1	\$22.08
327-014	180	1	\$22.08
351-004	88	1	\$22.08
351-005	87	1	\$22.08
351-006	86	1	\$22.08
351-007	85	1	\$22.08
351-008	84	1	\$22.08
351-009	83	1	\$22.08
351-010	82	1	\$22.08
351-011	81	1	\$22.08
351-012	80	1	\$22.08
351-013	79	1	\$22.08
351-014	78	1	\$22.08
352-001	89	1	\$22.08
352-002	90	1	\$22.08
352-003	91	1	\$22.08
352-004	132	1	\$22.08
352-005	131	1	\$22.08
352-006	130	1	\$22.08
352-007	129	1	\$22.08
352-008	128	1	\$22.08

Huntley Square Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-23-352-009	127	1	\$22.08
352-010	126	1	\$22.08
352-011	125	1	\$22.08
352-012	124	1	\$22.08
352-013	123	1	\$22.08
352-014	122	1	\$22.08
352-015	121	1	\$22.08
352-016	120	1	\$22.08
352-017	119	1	\$22.08
352-018	118	1	\$22.08
352-019	117	1	\$22.08
352-020	116	1	\$22.08
352-021	115	1	\$22.08
352-022	114	1	\$22.08
352-023	113	1	\$22.08
352-024	112	1	\$22.08
352-025	111	1	\$22.08
352-026	110	1	\$22.08
352-027	109	1	\$22.08
352-028	108	1	\$22.08
352-029	107	1	\$22.08
352-030	106	1	\$22.08
352-031	105	1	\$22.08
352-032	104	1	\$22.08
352-033	103	1	\$22.08
352-034	102	1	\$22.08
352-035	101	1	\$22.08
352-036	100	1	\$22.08
352-037	92	1	\$22.08
352-038	93	1	\$22.08
352-039	94	1	\$22.08
352-040	95	1	\$22.08
352-041	96	1	\$22.08
352-042	97	1	\$22.08
352-043	98	1	\$22.08
352-044	99	1	\$22.08
353-002	221	1	\$22.08
353-003	220	1	\$22.08
353-004	219	1	\$22.08
353-005	218	1	\$22.08
353-006	217	1	\$22.08
353-007	216	1	\$22.08
354-001	75	1	\$22.08
354-002	76	1	\$22.08
354-003	77	1	\$22.08
354-004	304	1	\$22.08
354-005	303	1	\$22.08
354-006	302	1	\$22.08

Huntley Square Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-23-</u> 354-007	301	1	\$22.08
354-008	300	1	\$22.08
354-009	299	1	\$22.08
354-010	298	1	\$22.08
354-011	297	1	\$22.08
354-012	296	1	\$22.08
354-013	295	1	\$22.08
354-014	294	1	\$22.08
354-015	280	1	\$22.08
354-016	281	1	\$22.08
354-017	282	1	\$22.08
354-018	283	1	\$22.08
354-019	284	1	\$22.08
354-020	285	1	\$22.08
354-021	286	1	\$22.08
354-022	287	1	\$22.08
354-023	288	1	\$22.08
354-024	289	1	\$22.08
354-025	290	1	\$22.08
354-026	293	1	\$22.08
354-027	292	1	\$22.08
354-028	291	1	\$22.08
355-001	222	1	\$22.08
355-002	223	1	\$22.08
355-003	224	1	\$22.08
355-004	279	1	\$22.08
355-005	278	1	\$22.08
355-006	277	1	\$22.08
355-007	276	1	\$22.08
355-008	275	1	\$22.08
355-009	274	1	\$22.08
355-010	273	1	\$22.08
355-011	272	1	\$22.08
355-012	271	1	\$22.08
355-013	270	1	\$22.08
355-014	269	1	\$22.08
355-015	268	1	\$22.08
355-016	267	1	\$22.08
355-017	238	1	\$22.08
355-018	239	1	\$22.08
355-019	225	1	\$22.08
355-020	226	1	\$22.08
355-021	227	1	\$22.08
355-022	228	1	\$22.08
355-023	229	1	\$22.08
355-024	230	1	\$22.08
355-025	231	1	\$22.08
355-026	232	1	\$22.08

Huntley Square Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-23-</u> 355-027	233	1	\$22.08
355-028	234	1	\$22.08
355-029	235	1	\$22.08
355-030	236	1	\$22.08
355-031	237	1	\$22.08
356-001	215	1	\$22.08
356-002	214	1	\$22.08
356-003	213	1	\$22.08
356-004	212	1	\$22.08
356-005	211	1	\$22.08
356-006	210	1	\$22.08
356-007	209	1	\$22.08
356-008	208	1	\$22.08
356-009	207	1	\$22.08
356-010	206	1	\$22.08
356-011	205	1	\$22.08
356-012	204	1	\$22.08
376-001	72	1	\$22.08
376-002	73	1	\$22.08
376-003	74	1	\$22.08
376-004	71	1	\$22.08
376-005	70	1	\$22.08
376-006	69	1	\$22.08
376-007	68	1	\$22.08
376-008	67	1	\$22.08
376-009	66	1	\$22.08
376-010	65	1	\$22.08
376-011	64	1	\$22.08
376-012	63	1	\$22.08
376-013	62	1	\$22.08
376-014	61	1	\$22.08
376-015	60	1	\$22.08
376-016	59	1	\$22.08
376-017	58	1	\$22.08
376-018	57	1	\$22.08
376-019	56	1	\$22.08
376-020	55	1	\$22.08
376-021	54	1	\$22.08
376-022	53	1	\$22.08
376-023	52	1	\$22.08
376-024	51	1	\$22.08
376-025	50	1	\$22.08
376-026	179	1	\$22.08
376-027	178	1	\$22.08
376-028	177	1	\$22.08
376-029	176	1	\$22.08
376-030	175	1	\$22.08
376-031	174	1	\$22.08

Huntley Square Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-23-376-032	173	1	\$22.08
376-033	172	1	\$22.08
376-034	171	1	\$22.08
376-035	170	1	\$22.08
376-036	169	1	\$22.08
376-037	157	1	\$22.08
376-038	158	1	\$22.08
376-039	159	1	\$22.08
376-040	160	1	\$22.08
376-041	161	1	\$22.08
376-042	162	1	\$22.08
376-043	163	1	\$22.08
376-044	164	1	\$22.08
376-045	165	1	\$22.08
376-046	166	1	\$22.08
376-047	167	1	\$22.08
376-048	168	1	\$22.08
377-001	255	1	\$22.08
377-002	254	1	\$22.08
377-003	253	1	\$22.08
377-004	256	1	\$22.08
377-005	257	1	\$22.08
377-006	258	1	\$22.08
377-007	259	1	\$22.08
377-008	260	1	\$22.08
377-009	261	1	\$22.08
377-010	262	1	\$22.08
377-011	263	1	\$22.08
377-012	264	1	\$22.08
377-013	265	1	\$22.08
377-014	266	1	\$22.08
377-015	252	1	\$22.08
377-016	251	1	\$22.08
377-017	250	1	\$22.08
377-018	249	1	\$22.08
377-019	248	1	\$22.08
377-020	247	1	\$22.08
377-021	246	1	\$22.08
377-022	245	1	\$22.08
377-023	244	1	\$22.08
377-024	243	1	\$22.08
377-025	242	1	\$22.08
377-026	241	1	\$22.08
377-027	240	1	\$22.08
378-001	181	1	\$22.08
378-002	182	1	\$22.08
378-003	183	1	\$22.08
378-004	184	1	\$22.08

Huntley Square Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-23-</u> 378-005	185	1	\$22.08
378-006	186	1	\$22.08
378-007	187	1	\$22.08
378-008	188	1	\$22.08
378-009	189	1	\$22.08
378-010	190	1	\$22.08
378-011	191	1	\$22.08
378-012	192	1	\$22.08
378-013	193	1	\$22.08
378-014	194	1	\$22.08
378-015	195	1	\$22.08
378-016	196	1	\$22.08
378-017	197	1	\$22.08
379-001	203	1	\$22.08
379-002	202	1	\$22.08
379-003	201	1	\$22.08
379-004	200	1	\$22.08
379-005	199	1	\$22.08
379-006	198	1	\$22.08
	Total	304	\$6,712.32

\$175.75 per light per year times 33 (175W MV) lights equals	\$5,799.75
\$129.98 per light per year times 7 (100W HPS) lights equals	\$909.86
sub-total	\$6,709.61
\$6,709.61 divided by 304 benefits equals	\$22.08
\$22.08 benefit cost times 304 benefits equals	\$6,712.32

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL026

Berkley Square Subdivision Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-23- 328-003	18	1	\$28.77
328-004	17	1	\$28.77
328-005	16	1	\$28.77
328-006	15	1	\$28.77
328-007	14	1	\$28.77
328-008	13	1	\$28.77
328-009	12	1	\$28.77
328-010	11	1	\$28.77
328-011	10	1	\$28.77
328-012	9	1	\$28.77
328-013	8	1	\$28.77
328-014	7	1	\$28.77
328-015	6	1	\$28.77
328-016	5	1	\$28.77
328-017	4	1	\$28.77
328-018	3	1	\$28.77
328-019	2	1	\$28.77
328-020	1	1	\$28.77
329-001	122	1	\$28.77
329-002	121	1	\$28.77
329-003	120	1	\$28.77
329-004	119	1	\$28.77
329-005	118	1	\$28.77
329-006	117	1	\$28.77
329-007	79	1	\$28.77
329-008	80	1	\$28.77
329-009	81	1	\$28.77
329-010	82	1	\$28.77
329-011	83	1	\$28.77
329-012	84	1	\$28.77
330-001	78	1	\$28.77
330-002	77	1	\$28.77
330-003	76	1	\$28.77
330-004	75	1	\$28.77
330-005	74	1	\$28.77
330-006	73	1	\$28.77
330-007	67	1	\$28.77
330-008	68	1	\$28.77
330-009	69	1	\$28.77
330-010	70	1	\$28.77
330-011	71	1	\$28.77
330-012	72	1	\$28.77
378-018	19	1	\$28.77
378-019	20	1	\$28.77
378-020	21	1	\$28.77

Berkley Square Subdivision Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-23-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
378-021	22	1	\$28.77
378-022	23	1	\$28.77
378-023	24	1	\$28.77
378-024	25	1	\$28.77
378-025	26	1	\$28.77
378-026	27	1	\$28.77
378-027	28	1	\$28.77
378-028	29	1	\$28.77
378-029	30	1	\$28.77
378-030	31	1	\$28.77
378-031	32	1	\$28.77
378-032	33	1	\$28.77
378-033	34	1	\$28.77
379-007	35	1	\$28.77
379-008	36	1	\$28.77
379-009	37	1	\$28.77
379-010	38	1	\$28.77
379-011	39	1	\$28.77
379-012	40	1	\$28.77
380-001	116	1	\$28.77
380-002	115	1	\$28.77
380-003	114	1	\$28.77
380-004	113	1	\$28.77
380-005	112	1	\$28.77
380-006	111	1	\$28.77
380-007	110	1	\$28.77
380-008	109	1	\$28.77
380-009	108	1	\$28.77
380-010	107	1	\$28.77
380-011	106	1	\$28.77
380-012	105	1	\$28.77
380-013	104	1	\$28.77
380-014	103	1	\$28.77
380-015	102	1	\$28.77
380-016	101	1	\$28.77
380-017	85	1	\$28.77
380-018	86	1	\$28.77
380-019	87	1	\$28.77
380-020	88	1	\$28.77
380-021	89	1	\$28.77
380-022	90	1	\$28.77
380-023	91	1	\$28.77
380-024	92	1	\$28.77
380-025	93	1	\$28.77
380-026	94	1	\$28.77
380-027	95	1	\$28.77
380-028	96	1	\$28.77
380-029	97	1	\$28.77

Berkley Square Subdivision Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-23-</u>			
380-030	98	1	\$28.77
380-031	99	1	\$28.77
380-032	100	1	\$28.77
381-001	50	1	\$28.77
381-002	49	1	\$28.77
381-003	48	1	\$28.77
381-004	47	1	\$28.77
381-005	46	1	\$28.77
381-006	45	1	\$28.77
381-007	44	1	\$28.77
381-008	43	1	\$28.77
381-009	42	1	\$28.77
381-010	41	1	\$28.77
402-001	66	1	\$28.77
402-002	65	1	\$28.77
402-003	64	1	\$28.77
402-004	63	1	\$28.77
402-005	62	1	\$28.77
402-006	61	1	\$28.77
402-007	60	1	\$28.77
402-008	59	1	\$28.77
402-009	58	1	\$28.77
402-010	57	1	\$28.77
402-013	54	1	\$28.77
402-014	53	1	\$28.77
402-015	52	1	\$28.77
402-016	51	1	\$28.77
402-017	55 & 56	2	\$57.54
	Total	122	\$3,509.94

\$129.98 per light per year times 27 (100W HPS) lights equals	\$3,509.46
\$3,509.46 divided by 122 benefits equals	\$28.77
\$28.77 benefit cost times 122 benefits equals	\$3,509.94

Prior Benefit Cost \$23.68

Evan Hope, Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL027

Holbrook Hills Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u> 33-25-05-23	<u>Benefits</u>	2016 et al <u>Roll</u>
1	400-030	1	\$28.33
2	403-002	1	\$28.33
3	403-003	1	\$28.33
4	403-004	1	\$28.33
5	403-005	1	\$28.33
6	403-006	1	\$28.33
7	403-007	1	\$28.33
8	403-008	1	\$28.33
9	403-009	1	\$28.33
10	404-001	1	\$28.33
11	404-002	1	\$28.33
12	404-003	1	\$28.33
13	404-004	1	\$28.33
14	404-005	1	\$28.33
15	404-006	1	\$28.33
16	404-007	1	\$28.33
17	404-008	1	\$28.33
18	404-009	1	\$28.33
19	404-010	1	\$28.33
20	404-011	1	\$28.33
21	404-012	1	\$28.33
22	404-013	1	\$28.33
23	404-014	1	\$28.33
24	404-015	1	\$28.33
25	404-016	1	\$28.33
26	404-017	1	\$28.33
27	404-018	1	\$28.33
28	404-019	1	\$28.33
29	405-001	1	\$28.33
30	405-002	1	\$28.33
31	405-003	1	\$28.33
32	405-004	1	\$28.33
33	405-005	1	\$28.33
34	405-006	1	\$28.33
35	405-007	1	\$28.33
36	405-008	1	\$28.33
37	405-009	1	\$28.33
38	406-001	1	\$28.33
39	406-002	1	\$28.33
40	406-003	1	\$28.33
41	406-004	1	\$28.33
42	406-005	1	\$28.33
43	406-006	1	\$28.33
44	406-007	1	\$28.33
45	406-008	1	\$28.33
46	406-009	1	\$28.33

Holbrook Hills Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u> 33-25-05-23	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
47	406-010	1	\$28.33
48	406-011	1	\$28.33
49	406-012	1	\$28.33
50	451-001	1	\$28.33
51	452-001	1	\$28.33
52	452-002	1	\$28.33
53	452-003	1	\$28.33
54	452-004	1	\$28.33
55	452-005	1	\$28.33
56	452-006	1	\$28.33
57	452-007	1	\$28.33
58	452-008	1	\$28.33
59	452-009	1	\$28.33
60	452-010	1	\$28.33
61	452-011	1	\$28.33
62	452-012	1	\$28.33
63	452-013	1	\$28.33
64	452-014	1	\$28.33
65	452-015	1	\$28.33
66	453-001	1	\$28.33
67	453-002	1	\$28.33
68	453-003	1	\$28.33
69	453-004	1	\$28.33
70	453-005	1	\$28.33
71	453-006	1	\$28.33
72	453-007	1	\$28.33
73	453-008	1	\$28.33
74	453-009	1	\$28.33
75	453-010	1	\$28.33
76	453-011	1	\$28.33
77	453-012	1	\$28.33
78	453-013	1	\$28.33
	Total Roll	78	\$2,209.74

\$129.98 per light per year times 17 (100W HPS) lights equals **\$2,209.66**
 \$2,209.66 divided by 78 benefits equals \$28.33
 \$28.33 times 78 benefits equals **\$2,209.74**

Evan Hope, Township Clerk

Date

DELHI TOWNSHIP SPECIAL ASSESSMENT ROLL - SL028A

Cedar Ridge Streetlight Assessment Roll

<u>Lot #</u>	<u>Property #</u> 33-25-05-23	<u>Benefits</u>	2016 et al <u>Roll</u>
21	407-001	1	\$27.37
22	407-002	1	\$27.37
23	407-003	1	\$27.37
24	407-004	1	\$27.37
25	407-005	1	\$27.37
26	407-006	1	\$27.37
27	407-007	1	\$27.37
28	407-008	1	\$27.37
29	407-009	1	\$27.37
30	407-010	1	\$27.37
31	407-011	1	\$27.37
19 & 20	408-012	2	\$54.74
18	408-003	1	\$27.37
17	408-004	1	\$27.37
16	408-005	1	\$27.37
16	408-006	1	\$27.37
14	408-007	1	\$27.37
13	408-008	1	\$27.37
12	408-009	1	\$27.37
11	408-010	1	\$27.37
10	408-011	1	\$27.37
32	454-001	1	\$27.37
33	454-002	1	\$27.37
34	454-003	1	\$27.37
35	454-004	1	\$27.37
36	454-005	1	\$27.37
37	454-006	1	\$27.37
38	454-007	1	\$27.37
9	455-001	1	\$27.37
8	455-002	1	\$27.37
7	455-003	1	\$27.37
6	455-004	1	\$27.37
5	455-005	1	\$27.37
4	455-006	1	\$27.37
3	455-007	1	\$27.37
2	455-008	1	\$27.37
1	455-009	1	\$27.37
Total Roll		38	\$1,040.06

\$129.98 per light per year times 8 (100W HPS) lights equals	\$1,039.84
\$1,039.84 divided by 38 benefits equals	\$27.37
\$27.37 times 38 benefits equals	\$1,040.06

Evan Hope, Township Clerk

Date

DELHI TOWNSHIP SPECIAL ASSESSMENT ROLL - SL028 b

Cedar Ridge 2 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u> 33-25-05-23	<u>Benefits</u>	2016 et al <u>Roll</u>
39	451-009	1	\$41.36
40	451-008	1	\$41.36
41	451-007	1	\$41.36
42	451-006	1	\$41.36
43	451-005	1	\$41.36
44	451-004	1	\$41.36
45	451-003	1	\$41.36
46	451-002	1	\$41.36
47	452-016	1	\$41.36
48	452-017	1	\$41.36
49	452-018	1	\$41.36
50	452-019	1	\$41.36
51	452-020	1	\$41.36
52	452-021	1	\$41.36
53	452-022	1	\$41.36
54	452-023	1	\$41.36
55	452-024	1	\$41.36
56	452-025	1	\$41.36
57	452-026	1	\$41.36
58	452-027	1	\$41.36
59	452-028	1	\$41.36
60	455-010	1	\$41.36
	Total Roll	22	\$909.92

\$129.98 per light per year times 7 (100W HPS) lights equals	\$909.86
\$909.86 divided by 22 benefits equals	\$41.36
\$41.36 times 22 benefits equals	\$909.92

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment Roll - SL029

Centennial Farms Condominiums Streetlight Assessment

<u>Unit #</u>	<u>Property #</u> <u>33-25-05-26-</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	101-001	1	\$33.16
2	101-002	1	\$33.16
3	101-003	1	\$33.16
4	101-004	1	\$33.16
5	101-005	1	\$33.16
6	101-006	1	\$33.16
7	101-007	1	\$33.16
8	101-008	1	\$33.16
9	101-009	1	\$33.16
10	101-010	1	\$33.16
11	101-011	1	\$33.16
45	102-001	1	\$33.16
46	102-002	1	\$33.16
47	102-003	1	\$33.16
48	102-004	1	\$33.16
49	102-005	1	\$33.16
50	102-006	1	\$33.16
51	102-007	1	\$33.16
52	102-008	1	\$33.16
53	102-009	1	\$33.16
54	102-010	1	\$33.16
55	102-011	1	\$33.16
56	102-012	1	\$33.16
57	101-013	1	\$33.16
58	102-014	1	\$33.16
59	102-015	1	\$33.16
60	103-002	1	\$33.16
61	103-003	1	\$33.16
62	103-004	1	\$33.16
63	103-005	1	\$33.16
64	103-006	1	\$33.16
65	103-007	1	\$33.16
66	103-008	1	\$33.16
67	103-009	1	\$33.16
68	103-010	1	\$33.16
69	103-011	1	\$33.16
70	103-012	1	\$33.16
71	103-013	1	\$33.16
72	103-014	1	\$33.16
73	103-015	1	\$33.16
74	103-016	1	\$33.16
75	103-017	1	\$33.16
76	103-018	1	\$33.16
77	103-019	1	\$33.16
78	103-020	1	\$33.16

Centennial Farms Condominiums Streetlight Assessment

<u>Unit #</u>	<u>Property #</u> <u>33-25-05-26-</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
79	103-021	1	\$33.16
80	103-022	1	\$33.16
81	103-023	1	\$33.16
82	103-024	1	\$33.16
83	103-025	1	\$33.16
84	103-026	1	\$33.16
85	103-028	1	\$33.16
86	103-029	1	\$33.16
87	103-030	1	\$33.16
88	103-031	1	\$33.16
89	103-032	1	\$33.16
90	103-033	1	\$33.16
91	103-034	1	\$33.16
92	103-035	1	\$33.16
93	103-036	1	\$33.16
94	103-037	1	\$33.16
95	103-038	1	\$33.16
96	103-039	1	\$33.16
97	103-040	1	\$33.16
98	103-041	1	\$33.16
23	151-001	1	\$33.16
24	151-002	1	\$33.16
25	151-003	1	\$33.16
26	151-004	1	\$33.16
27	151-005	1	\$33.16
28	151-006	1	\$33.16
29	151-007	1	\$33.16
30	151-008	1	\$33.16
31	151-009	1	\$33.16
32	151-010	1	\$33.16
33	151-011	1	\$33.16
34	151-012	1	\$33.16
35	151-013	1	\$33.16
36	151-014	1	\$33.16
37	151-015	1	\$33.16
38	151-016	1	\$33.16
39	151-017	1	\$33.16
40	151-018	1	\$33.16
45	152-001	1	\$33.16
46	152-002	1	\$33.16
47	152-003	1	\$33.16
48	152-004	1	\$33.16
49	152-005	1	\$33.16
50	152-006	1	\$33.16
51	152-007	1	\$33.16
52	152-008	1	\$33.16
53	152-009	1	\$33.16
54	152-010	1	\$33.16

Centennial Farms Condominiums Streetlight Assessment

<u>Unit #</u>	<u>Property #</u> 33-25-05-26-	<u>Benefits</u>	2016 et al <u>Roll</u>
55	152-011	1	\$33.16
56	152-012	1	\$33.16
57	152-013	1	\$33.16
58	152-014	1	\$33.16
59	152-015	1	\$33.16
Total		98	\$3,249.68

\$129.98 per light per year times 25 (100W HPS) lights equals	\$3,249.50
\$3,249.50 divided by 98 benefits equals	\$33.16
\$33.16 times 98 benefits equals	\$3,249.68

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment Roll - SL030

Holt Farms Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
101-020	42	1	\$17.73
101-021	41	1	\$17.73
101-022	40	1	\$17.73
101-023	39	1	\$17.73
101-024	38	1	\$17.73
101-025	37	1	\$17.73
101-026	36	1	\$17.73
101-027	35	1	\$17.73
101-028	34	1	\$17.73
101-031	26	1	\$17.73
101-032	27	1	\$17.73
101-036	Pt 32	1	\$17.73
101-037	Pt 31	1.5	\$26.60
101-038	Pt 31	1.5	\$26.60
101-040	Pt 30	1	\$17.73
101-041	Pt 29, Pt 28, & Pt 3	1.5	\$26.60
101-042	Pt 29 & Pt 28	1	\$17.73
101-045	Pt 24	2	\$35.46
101-046	Pt 25	1	\$17.73
101-047	Pt 33 & Pt 32	1.5	\$26.60
101-048	Pt 32	1.5	\$26.60
102-005	43	1	\$17.73
102-006	44	1	\$17.73
102-007	45	1	\$17.73
102-008	46	1	\$17.73
102-009	47	1	\$17.73
102-010	48	1	\$17.73
102-011	49	1	\$17.73
102-012	50	1	\$17.73
102-013	51	1	\$17.73
102-014	52	1	\$17.73
102-015	53	1	\$17.73
102-016	54	1	\$17.73
102-017	Pt 55 & Pt 56	1	\$17.73
102-018	Pt 56 & Pt 57	1.5	\$26.60
102-019	Pt 58 & Pt 57	1.5	\$26.60
102-020	59	2	\$35.46
102-021	76	1	\$17.73
102-022	75	1	\$17.73
102-023	74	1	\$17.73
102-024	73	1	\$17.73
102-025	72	1	\$17.73
102-026	71	1	\$17.73
102-027	70	1	\$17.73
102-028	69	1	\$17.73

Holt Farms Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-23- 102-029	68 & 67	2	\$35.46
102-030	66	1	\$17.73
102-031	65	1	\$17.73
102-032	64 & Pt 63	1	\$17.73
102-033	Pt 63	1	\$17.73
102-034	62 & Pt 63	1	\$17.73
102-035	61	1	\$17.73
102-036	Pt 60	1	\$17.73
102-037	Pt 60	1.5	\$26.60
103-004	77	1	\$17.73
103-006	80	1	\$17.73
103-007	81	1	\$17.73
103-008	82	1	\$17.73
103-009	83	1	\$17.73
103-010	84 & 85	2	\$35.46
103-011	86	1	\$17.73
103-012	87	1	\$17.73
103-013	88	1	\$17.73
103-014	89	1	\$17.73
103-015	90	1	\$17.73
103-016	91 & 92	2	\$35.46
103-018	111	1	\$17.73
103-019	110	1	\$17.73
103-020	109	1	\$17.73
103-021	108	1	\$17.73
103-022	107	1	\$17.73
103-023	106	1	\$17.73
103-024	105	1	\$17.73
103-025	104	1	\$17.73
103-026	103	1	\$17.73
103-027	102	1	\$17.73
103-028	101	1	\$17.73
103-029	100	1	\$17.73
103-030	99	1	\$17.73
103-031	98	1	\$17.73
103-032	94, 95, 96, & 97	4	\$70.92
103-033	Pt 93	1	\$17.73
103-034	Pt 93	1.5	\$26.60
103-035	78	1	\$17.73
103-036	79	1	\$17.73
126-005	116 & 117	2	\$35.46
126-006	118	1	\$17.73
126-007	119	1	\$17.73
126-008	120	1	\$17.73
126-009	121	1	\$17.73
126-010	122	1	\$17.73
126-011	123	1	\$17.73
126-012	149	1	\$17.73

Holt Farms Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
126-013	148	1	\$17.73
126-014	147	1	\$17.73
126-015	146	1	\$17.73
126-016	145	1	\$17.73
126-017	144	1	\$17.73
126-018	143	1	\$17.73
126-019	142	1	\$17.73
127-009	153	1	\$17.73
127-010	154	1	\$17.73
127-011	155	1	\$17.73
127-013	157	1	\$17.73
127-014	158	1	\$17.73
127-015	159	1	\$17.73
127-016	160	1	\$17.73
127-019	185 & 186	2	\$35.46
127-021	181 & 182	2	\$35.46
127-022	180	1	\$17.73
127-023	179	1	\$17.73
127-024	184 & Pt 183	1.5	\$26.60
127-025	156 & Pt 183	1.5	\$26.60
131-001	124	1	\$17.73
131-002	125	1	\$17.73
131-003	126	1	\$17.73
131-004	127	1	\$17.73
131-005	128	1	\$17.73
131-006	129	1	\$17.73
131-007	130	1	\$17.73
131-008	131	1	\$17.73
131-009	132	1.5	\$26.60
131-010	141	1	\$17.73
131-011	140	1	\$17.73
131-012	139	1	\$17.73
131-015	136	1	\$17.73
131-016	135	1	\$17.73
131-017	134	1	\$17.73
131-018	133	1.5	\$26.60
131-019	137 & 138	2	\$35.46
132-001	161	1	\$17.73
132-002	162	1	\$17.73
132-003	163	1	\$17.73
132-004	164	1	\$17.73
132-005	165	1	\$17.73
132-006	166	1	\$17.73
132-007	167	1	\$17.73
132-008	168 & Pt 169	1	\$17.73
132-009	Pt 169	1	\$17.73
132-010	178	1	\$17.73
132-011	177	1	\$17.73

Holt Farms Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-23-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
132-012	176	1	\$17.73
132-013	175	1	\$17.73
132-014	174	1	\$17.73
132-015	173	1	\$17.73
132-016	172	1	\$17.73
132-017	171	1	\$17.73
132-018	170	1.5	\$26.60
133-001	189	2	\$35.46
133-002	190	1	\$17.73
133-003	191	1	\$17.73
133-004	192	1	\$17.73
133-005	193	1	\$17.73
133-006	194	1	\$17.73
133-007	195	1	\$17.73
133-008	196	1.5	\$26.60
133-009	203	1	\$17.73
133-010	202	1	\$17.73
133-011	201	1	\$17.73
133-012	200	1	\$17.73
133-013	199	1	\$17.73
133-014	198 & 197	2.5	\$44.33
135-001	213 & 212	2	\$35.46
135-002	211	1	\$17.73
135-003	210	1	\$17.73
135-004	209	1	\$17.73
135-005	208	1	\$17.73
135-006	207	1	\$17.73
135-008	204	1	\$17.73
135-013	224	1	\$17.73
135-014	225	1	\$17.73
135-015	226	1	\$17.73
135-016	227	1	\$17.73
135-017	228	1	\$17.73
135-018	229 & Pt 230	1	\$17.73
135-019	Pt 230	1	\$17.73
135-020	206	1	\$17.73
135-021	205	1	\$17.73
176-001	29	1.5	\$26.60
176-002	30	1.5	\$26.60
176-003	31	1.5	\$26.60
176-004	32 & Parcel	3	\$53.19
179-001	33	2	\$35.46
180-002	Parcel	2	\$35.46
180-014	12	1.5	\$26.60
181-001	1	1.5	\$26.60
	Total Roll	215.5	\$3,820.92

Holt Farms Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-23-</u>			
		\$175.75 per light per year times 15 (175W MV) lights equals	\$2,636.25
		\$129.98 per light per year times 3 (100W HPS) light equals	\$389.94
		\$212.11 per light per year times 3 (250W MV) lights equals	\$636.33
		\$157.22 per light per year times 1 (150W HPS) lights equals	\$157.22
		Sub-total	\$3,819.74
		\$3,819.74 divided by 215.5 benefits equals	\$17.73
		\$17.73 benefit cost times 215.5 benefits equals	\$3,820.92

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL031

Hunt Acres & Edgewood Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2008 et al</u> <u>Roll</u>
33-25-05-23- 152-001	1	1	\$25.85
152-002	2	1	\$25.85
152-003	3	1	\$25.85
152-004	4	1	\$25.85
152-005	5	1	\$25.85
152-006	6	1	\$25.85
152-007	7	1	\$25.85
152-008	8	1	\$25.85
152-009	9	1	\$25.85
176-005	28	1	\$25.85
176-006	27	1	\$25.85
176-007	26	1	\$25.85
176-008	25	1	\$25.85
176-009	24	1	\$25.85
177-001	19	1	\$25.85
177-002	20	1	\$25.85
177-003	21	1	\$25.85
177-004	22	1	\$25.85
177-005	23	1	\$25.85
177-006	18	1	\$25.85
177-007	17	1	\$25.85
177-008	16	1	\$25.85
177-009	15	1	\$25.85
177-010	14	1	\$25.85
178-001	10	1	\$25.85
178-002	11 & Pt 12	1.5	\$38.78
178-003	Pt 12 & 13	1.5	\$38.78
178-005	49	1	\$25.85
178-006	48	1	\$25.85
178-007	47	1	\$25.85
178-008	46	1	\$25.85
179-002	34	1	\$25.85
179-003	35	1	\$25.85
179-004	36	1	\$25.85
179-005	37	1	\$25.85
179-006	40	1	\$25.85
179-007	41	1	\$25.85
179-008	42	1	\$25.85
179-009	43	1	\$25.85
179-010	44	1	\$25.85
179-011	45	1	\$25.85
179-012	1	1	\$25.85
179-013	2	1	\$25.85
179-014	3	1	\$25.85
179-015	4	1	\$25.85

Hunt Acres & Edgewood Streetlight Assessment

Parcel Number	Lot Number	Benefits	2008 et al Roll
<u>33-25-05-23-</u>			
179-016	5	1	\$25.85
179-017	6	1	\$25.85
179-018	7	1	\$25.85
179-019	8	1	\$25.85
179-020	9 & Pt 10	1.5	\$38.78
179-021	Pt 10 & 11	1.5	\$38.78
179-022	12	1	\$25.85
180-001	23	1	\$25.85
180-003	22	1	\$25.85
180-004	21	1	\$25.85
180-005	20	1	\$25.85
180-006	19	1	\$25.85
180-007	18	1	\$25.85
180-008	17	1	\$25.85
180-009	16	1	\$25.85
180-010	15	1	\$25.85
180-011	14	1	\$25.85
180-012	Pt 13	1	\$25.85
180-013	Pt 13	1	\$25.85
326-003	S end Hunt Acres	1	\$25.85
326-005	S end Edgewood Subd	1	\$25.85
	Total Roll	68	\$1,757.82

\$175.75 per light per year times 10 (175W MV) lights equals	\$1,757.50
\$1,757.50 divided by 68 benefits equals	\$25.85
\$25.85 benefit cost times 68 benefits equals	\$1,757.82

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL032

Holt Public Schools Streetlight Assessment

Parcel Number	Lot Number	Benefit	2016 et al Roll
<u>33-25-05-23-</u> 151-001	School	0	\$0.00
Total Roll		0	\$0.00
\$301.63 per light per year times 4 (400W MV) light equals			\$1,206.52
\$212.11 per light per year times 2 (250W MV) lights equals			\$424.22
sub-total			\$1,630.74
\$1,206.52 divided by 0 parcel equals			\$0.00

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL033

Piney Hill Streetlight Assessment

Parcel Number <u>33-25-05-23-</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
180-015	11	1	\$35.45
180-016	10	1	\$35.45
180-017	9	1	\$35.45
180-018	8	1	\$35.45
180-019	7	1	\$35.45
180-022	24	1	\$35.45
180-023	23	1	\$35.45
180-024	22	1	\$35.45
180-025	21	1	\$35.45
180-026	20	1	\$35.45
180-027	19	1	\$35.45
181-002	2	1	\$35.45
181-003	3	1	\$35.45
181-004	4	1	\$35.45
181-005	5	1	\$35.45
181-006	6	1	\$35.45
181-010	16	1	\$35.45
181-011	17	1	\$35.45
181-012	18	1	\$35.45
181-014	13 & Pt 14	1.5	\$53.18
181-015	Pt 14 & 15	1.5	\$53.18
	Total Roll	22	\$779.91

\$129.98 per light per year times 6 (100W HPS) lights equals	\$779.88
\$779.88 divided by 22 benefits equals	\$35.45
\$35.45 benefit cost times 22 benefits equals	\$779.91

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL034

Phillips Subdivision Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-22- 226-004	67 & Pt 68	1	\$14.75
226-018	70 & 71	2	\$29.50
226-019	72	1	\$14.75
226-021	75	1	\$14.75
226-027	82	1	\$14.75
226-028	83	1	\$14.75
226-030	86	1	\$14.75
226-031	87, 88, & 89	3	\$44.25
226-034	73	1	\$14.75
226-035	74	1	\$14.75
226-036	76, 77, & 78	2	\$29.50
226-037	Vac ROW	1	\$14.75
226-038	79, 80, & 81	2	\$29.50
226-039	84	1	\$14.75
226-040	85	1	\$14.75
227-001	49	1	\$14.75
227-005	45	1	\$14.75
227-006	50	1	\$14.75
227-007	51 & Pt 52	1	\$14.75
227-008	Pt 52	1	\$14.75
227-009	53 & Pt 54	1.5	\$22.13
227-010	55 & Pt 54	1.5	\$22.13
227-011	66	1	\$14.75
227-012	65	1	\$14.75
227-013	64	1	\$14.75
227-014	63	1	\$14.75
227-015	62	1	\$14.75
227-016	61	1	\$14.75
227-017	56	1	\$14.75
227-018	57	1	\$14.75
227-019	58	1	\$14.75
227-020	59	1	\$14.75
227-021	60	1	\$14.75
228-006	28 & 29	2	\$29.50
228-009	39	1	\$14.75
228-010	34 & 35	2	\$29.50
228-011	36	1	\$14.75
228-012	37	1	\$14.75
228-013	38	1	\$14.75
228-014	44	1	\$14.75
228-015	43	1	\$14.75
228-016	42	1	\$14.75
228-017	41	1	\$14.75
228-018	40	1	\$14.75
228-019	30	1	\$14.75

Phillips Subdivision Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-22-			
228-020	31	1	\$14.75
228-021	32	1	\$14.75
228-022	33	1	\$14.75
228-023	26 & 27	1	\$14.75
228-025	23 & Pt 24	1	\$14.75
229-003	6 & 7	2	\$29.50
229-004	8	1	\$14.75
229-005	9	1	\$14.75
229-006	10	1	\$14.75
229-007	11	1	\$14.75
229-008	12 & 13	2	\$29.50
229-014	14, 15, & 16	2	\$29.50
229-016	pt. 4 & 5	1	\$14.75
229-017	pt 4 & 5	1	\$14.75
230-001	104	1	\$14.75
230-002	103	1	\$14.75
230-003	102	1	\$14.75
230-005	105	1	\$14.75
230-006	106	1	\$14.75
230-007	107	1	\$14.75
230-008	108	1	\$14.75
230-009	109	1	\$14.75
230-010	99	1	\$14.75
230-011	98	1	\$14.75
230-012	97	1	\$14.75
230-013	96	1	\$14.75
230-014	95	1	\$14.75
230-015	90 & 91	2	\$29.50
230-017	92	1	\$14.75
230-018	93 & 94	2	\$29.50
230-019	100	1	\$14.75
230-020	101	1	\$14.75
231-001	124	1	\$14.75
231-002	123	1	\$14.75
231-003	122	1	\$14.75
231-004	121	1	\$14.75
231-005	120	1	\$14.75
231-006	125 & 126	2	\$29.50
231-007	127	1	\$14.75
231-008	128	1	\$14.75
231-009	129	1	\$14.75
231-010	119	1	\$14.75
231-011	118	1	\$14.75
231-012	Pt 117	1	\$14.75
231-013	116 & Pt 117	1	\$14.75
231-014	115	1	\$14.75
231-015	110	1	\$14.75
231-016	111	1	\$14.75

Phillips Subdivision Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-22-</u>			
231-017	112	1	\$14.75
231-018	113	1	\$14.75
231-019	114	1	\$14.75
232-001	144	1	\$14.75
232-002	143	1	\$14.75
232-003	142	1	\$14.75
232-004	145	1	\$14.75
232-005	146	1	\$14.75
232-006	147	1	\$14.75
232-007	148	1	\$14.75
232-008	Pt 149	1	\$14.75
232-009	130, Pt 131, Pt 1	1	\$14.75
232-010	Pt 130	1	\$14.75
232-011	Pt 131	1	\$14.75
232-012	132	1	\$14.75
232-013	141	1	\$14.75
232-021	133	1	\$14.75
276-002	Parcel	1.5	\$22.13
276-004	Parcel	1.5	\$22.13
276-006	Parcel	1.5	\$22.13
276-010	Parcel	1	\$14.75
276-011	Parcel	1	\$14.75
276-012	Parcel	1	\$14.75
276-013	Parcel	1	\$14.75
276-014	Parcel	1	\$14.75
276-015	Parcel	1.5	\$22.13
276-016	Parcel	1	\$14.75
276-017	Parcel	1	\$14.75
276-018	Parcel	1.5	\$22.13
276-019	Parcel	1.5	\$22.13
276-020	Parcel	1	\$14.75
276-021	Parcel	1	\$14.75
276-022	Parcel	1	\$14.75
	Total Roll	143	\$2,109.29

\$175.75 per light per year times 12 (175W MV) lights equals	\$2,109.00
\$2,109.00 divided by 143 benefits equals	\$14.75
\$14.75 benefit cost times 143 benefits equals	\$2,109.29

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL035

Jefferson Heights No. 2 Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05-22- 204-019	39	1	\$20.89
204-020	40	1	\$20.89
204-021	41	1	\$20.89
204-022	42	1	\$20.89
204-023	43	1	\$20.89
204-024	44	1	\$20.89
204-025	45	1	\$20.89
204-026	46	1	\$20.89
204-027	47	1	\$20.89
204-028	48	1	\$20.89
204-029	49	1	\$20.89
204-030	50	1	\$20.89
204-031	51	1	\$20.89
204-032	52	1	\$20.89
226-001	Parcel	1	\$20.89
226-005	65	1	\$20.89
226-006	64	1	\$20.89
226-007	63	1	\$20.89
226-008	62	1	\$20.89
226-009	61	1	\$20.89
226-010	60	1	\$20.89
226-011	59	1	\$20.89
226-012	58	1	\$20.89
226-013	57	1	\$20.89
226-014	56	1	\$20.89
226-015	55	1	\$20.89
226-016	54	1	\$20.89
226-017	53	1	\$20.89
Total Roll		28	\$584.92

\$129.98 per light per year times 4.5(100W HPS) lights equals	\$584.91
\$584.91 divided by 28 benefits equals	\$20.89
\$20.89 benefit cost times 28 benefits equals	\$584.92

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL036

Buckingham Estates & Jefferson Heights Streetlights Assessment

Parcel Number			2016 et al
<u>33-25-05-22-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
201-001	60	1	\$12.70
201-002	61	1	\$12.70
201-003	62	1	\$12.70
201-004	63	1	\$12.70
201-005	64	1	\$12.70
201-006	65	1	\$12.70
201-007	66	1	\$12.70
201-008	67	1	\$12.70
201-009	68	1	\$12.70
201-010	69	1	\$12.70
201-011	70	1	\$12.70
201-012	71	1	\$12.70
201-013	72	1	\$12.70
201-014	73	1	\$12.70
201-015	74	1	\$12.70
201-016	75	1	\$12.70
201-017	76	1	\$12.70
201-018	77	1	\$12.70
201-021	78 & Pt Outlot	1.5	\$19.05
201-022	79 & Pt Outlot	1.5	\$19.05
202-001	59	1	\$12.70
202-002	58	1	\$12.70
202-003	57	1	\$12.70
202-004	56	1	\$12.70
202-005	55	1	\$12.70
202-006	54	1	\$12.70
202-007	53	1	\$12.70
202-008	52	1	\$12.70
202-009	51	1	\$12.70
202-010	50	1	\$12.70
202-011	49	1	\$12.70
202-012	48	1	\$12.70
202-013	47	1	\$12.70
202-014	46	1	\$12.70
202-015	45	1	\$12.70
202-016	30	1	\$12.70
202-017	31	1	\$12.70
202-018	32	1	\$12.70
202-019	33	1	\$12.70
202-020	34	1	\$12.70
202-021	35	1	\$12.70
202-022	36	1	\$12.70
202-023	37	1	\$12.70
202-024	38	1	\$12.70
202-025	39	1	\$12.70
202-026	40	1	\$12.70
202-027	41	1	\$12.70
202-028	42	1	\$12.70

Buckingham Estates & Jefferson Heights Streetlights Assessment

<u>Parcel Number</u> 33-25-05-22-	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
202-029	43	1	\$12.70
202-030	44	1	\$12.70
203-001	7	1	\$12.70
203-008	8	1	\$12.70
203-009	9	1	\$12.70
203-010	10	1	\$12.70
203-011	11	1	\$12.70
203-012	12	1	\$12.70
203-013	13	1	\$12.70
203-014	14	1	\$12.70
203-015	15	1	\$12.70
203-016	16	1	\$12.70
203-017	17	1	\$12.70
203-018	18	1	\$12.70
203-019	19	1	\$12.70
203-020	20	1	\$12.70
203-021	21	1	\$12.70
203-022	22	1	\$12.70
203-023	23	1	\$12.70
203-024	24	1	\$12.70
203-025	25	1	\$12.70
203-026	26	1	\$12.70
203-027	27	1	\$12.70
203-028	28	1	\$12.70
203-029	29	1	\$12.70
203-030	38	1	\$12.70
203-031	37	1	\$12.70
203-032	36	1	\$12.70
203-033	35	1	\$12.70
203-034	34	1	\$12.70
203-035	33	1	\$12.70
203-036	32	1	\$12.70
203-037	31	1	\$12.70
203-038	30	1	\$12.70
203-039	29	1	\$12.70
203-040	28	1	\$12.70
203-041	27	1	\$12.70
203-042	26	1	\$12.70
203-043	25	1	\$12.70
203-044	24	1	\$12.70
203-045	23	1	\$12.70
203-046	22	1	\$12.70
203-047	21	1	\$12.70
203-048	20	1	\$12.70
204-001	1	1	\$12.70
204-002	2	1	\$12.70
204-003	3	1	\$12.70
204-004	4	1	\$12.70
204-005	5	1	\$12.70
204-006	6	1	\$12.70

Buckingham Estates & Jefferson Heights Streetlights Assessment

Parcel Number 33-25-05-22-	Lot Number	Benefits	2016 et al Roll
204-007	7	1	\$12.70
204-008	8	1	\$12.70
204-009	9	1	\$12.70
204-010	10	1	\$12.70
204-011	11 & Pt 12	1.5	\$19.05
204-012	Pt 12 & Pt 13	1.25	\$15.88
204-013	14 & Pt 13	1.25	\$15.88
204-014	15	1	\$12.70
204-015	16	1	\$12.70
204-016	17	1	\$12.70
204-017	18	1	\$12.70
204-018	19	1	\$12.70
252-001	80	1	\$12.70
252-002	81	1	\$12.70
252-003	82	1	\$12.70
252-004	83	1	\$12.70
252-005	84	1	\$12.70
252-006	85	1	\$12.70
252-007	86	1	\$12.70
252-008	87	1	\$12.70
252-009	88	1	\$12.70
252-010	89	1	\$12.70
252-011	90	1	\$12.70
252-012	91	1	\$12.70
252-013	92	1	\$12.70
252-014	93	1	\$12.70
252-015	94	1	\$12.70
252-016	95	1	\$12.70
Total Roll		128	\$1,625.61

\$129.98 per light per year times 12.5 (100W HPS) lights equals	\$1,624.75
\$1,624.75 divided by 128 benefits equals	\$12.70
\$12.70 benefit cost times 128 benefits equals	\$1,625.61

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL037

Foxwood Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-22-181-004	35	1	\$27.37
181-005	34	1	\$27.37
181-006	33	1	\$27.37
182-002	40	1	\$27.37
251-003	66	1	\$27.37
251-004	65	1	\$27.37
251-005	64	1	\$27.37
251-007	62	1	\$27.37
251-008	61	1	\$27.37
251-009	41	1	\$27.37
251-010	42	1	\$27.37
251-011	43	1	\$27.37
251-012	44	1	\$27.37
251-014	63	1	\$27.37
251-016	Pt 67	1.5	\$41.06
251-017	Pt 67	1	\$27.37
252-017	82	1	\$27.37
252-018	83	1	\$27.37
252-019	84	1	\$27.37
252-020	85	1	\$27.37
252-021	86	1	\$27.37
252-022	87	1	\$27.37
252-023	88	1	\$27.37
252-024	89	1	\$27.37
252-025	90	1	\$27.37
252-026	91	1	\$27.37
252-027	92	1	\$27.37
252-028	93	1	\$27.37
252-029	94	1	\$27.37
252-030	95	1	\$27.37
252-031	96	1	\$27.37
252-032	97	1	\$27.37
252-033	98	1	\$27.37
252-034	Outlot A	1	\$27.37
253-003	111	1	\$27.37
253-004	112	1	\$27.37
253-005	113	1	\$27.37
253-006	114	1	\$27.37
253-007	115	1	\$27.37
253-008	116	1	\$27.37
253-009	117	1	\$27.37

Foxwood Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-22-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
253-010	118	1	\$27.37
253-011	119	1	\$27.37
253-012	120	1	\$27.37
253-013	121	1	\$27.37
253-014	110	1	\$27.37
253-015	109	1	\$27.37
253-016	108	1	\$27.37
253-017	107	1	\$27.37
253-018	106	1	\$27.37
253-019	105	1	\$27.37
253-020	104	1	\$27.37
253-021	103	1	\$27.37
253-022	102	1	\$27.37
253-023	101	1	\$27.37
253-024	100	1	\$27.37
255-001	45	1	\$27.37
255-002	46	1	\$27.37
255-003	47	1	\$27.37
255-004	48	1	\$27.37
255-005	49	1	\$27.37
255-006	50	1	\$27.37
255-007	51	1	\$27.37
255-008	52	1	\$27.37
255-009	60	1	\$27.37
255-010	59	1	\$27.37
255-011	58	1	\$27.37
255-012	57	1	\$27.37
255-013	56	1	\$27.37
255-014	55	1	\$27.37
255-015	54	1	\$27.37
255-016	53	1	\$27.37
256-001	32	1	\$27.37
256-002	31	1	\$27.37
256-003	30	1	\$27.37
256-004	29	1	\$27.37
257-001	28	1	\$27.37
257-002	27	1	\$27.37
257-003	26	1	\$27.37
257-004	25	1	\$27.37
257-005	24	1	\$27.37
257-006	23	1	\$27.37
257-007	22	1	\$27.37
257-008	21	1	\$27.37
258-005	99	1	\$27.37
	Total Roll	85.5	\$2,340.14

Foxwood Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-22-</u>			
		\$129.98 per light per year times 18 (100W HPS) lights equals	\$2,339.64
		\$2,339.64 divided by 85.5 benefits equals	\$27.37
		\$27.37 benefit cost times 85.5 benefits equals	\$2,340.14

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL038

Heather Haven Subdivision (Nos. 2 - 6) Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-22-327-013	36	1	\$28.00
327-014	33	1	\$28.00
327-015	34	1	\$28.00
327-016	35	1	\$28.00
327-017	1	1	\$28.00
328-001	55	1	\$28.00
328-005	54	1	\$28.00
328-006	53	1	\$28.00
328-007	52	1	\$28.00
328-008	51	1	\$28.00
328-009	50	1	\$28.00
328-010	49	1	\$28.00
328-011	48	1	\$28.00
328-012	47	1	\$28.00
328-013	46	1	\$28.00
328-014	45	1	\$28.00
328-015	44	1	\$28.00
328-016	43	1	\$28.00
328-017	42	1	\$28.00
328-018	82	1	\$28.00
328-019	81	1	\$28.00
328-020	80	1	\$28.00
328-021	79	1	\$28.00
328-022	78	1	\$28.00
328-023	77	1	\$28.00
328-024	76	1	\$28.00
328-025	75	1	\$28.00
328-026	74	1	\$28.00
328-027	73	1	\$28.00
329-006	37	1	\$28.00
329-007	38	1	\$28.00
329-008	39	1	\$28.00
329-009	40	1	\$28.00
329-010	41	1	\$28.00
329-015	61	1	\$28.00
329-016	60	1	\$28.00
329-017	59	1	\$28.00
329-018	58	1	\$28.00
329-019	57	1	\$28.00
330-004	62	1	\$28.00
330-005	63	1	\$28.00
330-006	64	1	\$28.00
330-007	65	1	\$28.00
330-008	66	1	\$28.00
330-009	67	1	\$28.00

Heather Haven Subdivision (Nos. 2 - 6) Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-22-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
330-010	68	1	\$28.00
330-011	69	1	\$28.00
330-012	70	1	\$28.00
377-001	71	1	\$28.00
377-002	72	1	\$28.00
377-003	103	1	\$28.00
377-004	102	1	\$28.00
377-005	101	1	\$28.00
377-006	100	1	\$28.00
377-007	99	1	\$28.00
377-008	98	1	\$28.00
377-009	97	1	\$28.00
377-010	96	1	\$28.00
377-011	95	1	\$28.00
377-012	94	1	\$28.00
377-013	93	1	\$28.00
377-014	92	1	\$28.00
378-001	83	1	\$28.00
378-002	84	1	\$28.00
378-003	85	1	\$28.00
378-004	86	1	\$28.00
378-005	87	1	\$28.00
378-006	88	1	\$28.00
378-007	89	1	\$28.00
379-001	90	1	\$28.00
379-002	91	1	\$28.00
379-003	104	1	\$28.00
379-004	105	1	\$28.00
379-005	106	1	\$28.00
379-006	107	1	\$28.00
379-007	108	1	\$28.00
379-008	109	1	\$28.00
379-009	110	1	\$28.00
379-010	111	1	\$28.00
379-011	112	1	\$28.00
379-012	113	1	\$28.00
379-013	114	1	\$28.00
379-014	115	1	\$28.00
379-015	116	1	\$28.00
379-016	117	1	\$28.00
379-017	118	1	\$28.00
379-018	119	1	\$28.00
379-022	120	1	\$28.00
379-020	121	1	\$28.00
379-021	122	1	\$28.00
380-001	130	1	\$28.00
380-002	129	1	\$28.00
380-003	128	1	\$28.00

Heather Haven Subdivision (Nos. 2 - 6) Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-22-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
380-004	127	1	\$28.00
380-008	124	1	\$28.00
380-009	123	1	\$28.00
380-010	125	1	\$28.00
380-011	126	1	\$28.00
381-001	131	1	\$28.00
381-002	132	1	\$28.00
381-003	133	1	\$28.00
381-004	134	1	\$28.00
381-005	135	1	\$28.00
381-006	136	1	\$28.00
381-008	137	1	\$28.00
381-009	138	1	\$28.00
381-010	139	1	\$28.00
381-011	140	1	\$28.00
381-012	141	1	\$28.00
381-013	142	1	\$28.00
381-014	143	1	\$28.00
381-015	144	1	\$28.00
381-016	145	1	\$28.00
382-001	146	1	\$28.00
382-002	147	1	\$28.00
382-003	148	1	\$28.00
382-004	149	1	\$28.00
382-005	150	1	\$28.00
382-006	151	1	\$28.00
382-007	152	1	\$28.00
382-008	153	1	\$28.00
382-009	154	1	\$28.00
382-010	155	1	\$28.00
382-011	156	1	\$28.00
382-012	157	1	\$28.00
382-013	158	1	\$28.00
382-014	159	1	\$28.00
	Total Roll	127	\$3,556.00

\$175.75 per light per year times 1 (175W MV) lights equals	\$175.75
\$129.98 per light per yeartimes 26 (100W HPS) lights equals	\$3,379.48
Total	\$3,555.23

\$3,555.23 divided by 127 benefits equals	\$28.00
\$28.00 benefit cost times 127 benefits equals	\$3,556.00

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL039

Pageant Heights Subdivision Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05-22-129-009	Parcel	1	\$23.22
129-011	1	1	\$23.22
129-012	2	1	\$23.22
129-013	3	1	\$23.22
129-014	4	1	\$23.22
129-015	5	1	\$23.22
129-016	6	1	\$23.22
129-017	7	1	\$23.22
129-018	8	1	\$23.22
129-019	9	1	\$23.22
129-020	10	1	\$23.22
129-021	11	1	\$23.22
129-024	12 & Outlot A	2	\$46.44
130-001	Parcel	1	\$23.22
130-002	24	1	\$23.22
130-003	23	1	\$23.22
130-004	22	1	\$23.22
130-005	21	1	\$23.22
130-006	20	1	\$23.22
130-007	19	1	\$23.22
130-008	18	1	\$23.22
130-009	17	1	\$23.22
130-010	16	1	\$23.22
130-011	15	1	\$23.22
130-012	14	1	\$23.22
130-015	13 & Pt Outlot E	1	\$23.22
130-017	Pt Outlot B	1	\$23.22
	Total Roll	28	\$650.16

\$129.98 per light time 5 (100W HPS) lights equals	\$649.90
\$649.90 divided by 28 benefits equals	\$23.22
\$23.22 times 28 benefits equals	\$650.16

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL040

Tanglewood Subdivision Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05-22-127-001	15	1	\$32.05
127-002	14	1	\$32.05
127-003	13	1	\$32.05
127-007	12	1	\$32.05
127-008	11	1	\$32.05
127-006	10 & Pt ROW	1.5	\$48.08
128-003	9 & Pt ROW	1.5	\$48.08
128-004	Parcel	1.5	\$48.08
128-005	16	1	\$32.05
128-006	17	1	\$32.05
128-007	18	1	\$32.05
128-008	19	1	\$32.05
128-009	20	1	\$32.05
128-010	21	1	\$32.05
128-011	22	1	\$32.05
128-012	23	1	\$32.05
128-013	24	1	\$32.05
128-014	25	1	\$32.05
128-015	26	1	\$32.05
128-016	27	1	\$32.05
129-001	1	1	\$32.05
129-002	2	1	\$32.05
129-003	3	1	\$32.05
129-004	4	1	\$32.05
129-005	5	1	\$32.05
129-006	6	1	\$32.05
129-007	7	1	\$32.05
129-008	8	1	\$32.05
129-026	29	1	\$32.05
129-027	30	1	\$32.05
129-028	31	1	\$32.05
129-029	32	1	\$32.05
129-030	33	1	\$32.05
129-032	28 & Parcel	2	\$64.10
	Total Roll	36.5	\$1,169.84

\$129.98 per light per year times 9 (100W HPS) lights equals	\$1,169.82
\$1,169.82 divided by 36.5 benefits equals	\$32.05
\$32.05 times 36.5 benefits equals	\$1,169.84

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll SL041

Meadow Woods Subdivision Streetlight Assessment

Parcel Number 33-25-05-22-	Lot Number	Benefits	2016 et al Roll
277-011	10	1	\$41.36
277-012	11	1	\$41.36
277-013	12	1	\$41.36
277-014	13	1	\$41.36
280-006	15	1	\$41.36
280-007	16	1	\$41.36
280-008	17	1	\$41.36
280-009	18	1	\$41.36
280-010	19	1	\$41.36
280-011	20	1	\$41.36
280-012	21	1	\$41.36
280-013	22	1	\$41.36
280-014	7	1	\$41.36
280-015	8	1	\$41.36
280-016	9	1	\$41.36
280-017	14	1	\$41.36
281-001	6	1	\$41.36
281-002	5	1	\$41.36
281-003	4	1	\$41.36
281-004	3	1	\$41.36
281-005	2	1	\$41.36
281-006	1	1	\$41.36
Total Roll	22		\$909.92

\$129.98 per light per year times 7 (100W HPS) lights equals	\$909.86
\$909.86 divided by 22 benefits equals	\$41.36
\$41.36 times 22 benefits equals	\$909.92

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment - SL041a

Weswilmar Drive Streetlight Assessment

Parcel Number			2016 et al
33-25-05-22	Lot Number	Benefits	Roll
278-007	1	1	\$43.33
278-012	2	1	\$43.33
278-013	3	1	\$43.33
278-014	4	1	\$43.33
278-015	5	1	\$43.33
278-016	6	1	\$43.33
279-001	7	1	\$43.33
279-003	9	1	\$43.33
279-004	10	1	\$43.33
279-005	11	1	\$43.33
279-006	12	1	\$43.33
279-024	8	1	\$43.33
	Total Roll	12	\$519.96

\$129.98 per light per year times 4 (100W HPS) lights equals	\$519.92
\$519.92 divided by 12 benefits equals	\$43.33
\$43.33 times 12 benefits equals	\$519.96

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL042

Duling Farms & Glenmoor Manor (1, 2 & 3) Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u> 33-25-05-21	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
20	276-001	1	\$31.81
21	276-002	1	\$31.81
31	276-003	1	\$31.81
32	276-004	1	\$31.81
33	276-005	1	\$31.81
34	276-006	1	\$31.81
35	276-007	1	\$31.81
22	277-001	1	\$31.81
25	277-005	1	\$31.81
26	277-006	1	\$31.81
27	277-007	1	\$31.81
28	277-008	1	\$31.81
29	277-009	1	\$31.81
30	277-010	1	\$31.81
23 & 24	277-011	2	\$63.62
1	426-001	1	\$31.81
2	426-002	1	\$31.81
3	426-003	1	\$31.81
4	426-004	1	\$31.81
5	426-005	1	\$31.81
6	426-006	1	\$31.81
7	426-007	1	\$31.81
8	426-008	1	\$31.81
31	427-001	1	\$31.81
32	427-002	1	\$31.81
33	427-003	1	\$31.81
34	427-004	1	\$31.81
35	427-005	1	\$31.81
36	427-006	1	\$31.81
54	427-007	1	\$31.81
55	427-008	1	\$31.81
56	427-009	1	\$31.81
57	427-010	1	\$31.81
58	427-011	1	\$31.81
10	428-001	1	\$31.81
11	428-002	1	\$31.81
12	428-003	1	\$31.81
13	428-004	1	\$31.81
14	428-005	1	\$31.81
15	428-006	1	\$31.81
16	428-007	1	\$31.81
17	428-008	1	\$31.81
18	429-001	1	\$31.81
19	429-002	1	\$31.81
20	429-003	1	\$31.81

Duling Farms & Glenmoor Manor (1, 2 & 3) Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u> 33-25-05-21	<u>Benefits</u>	2016 et al <u>Roll</u>
21	429-004	1	\$31.81
24	429-007	1	\$31.81
25	429-008	1	\$31.81
26	429-009	1	\$31.81
27	429-010	1	\$31.81
28	429-011	1	\$31.81
29	429-012	1	\$31.81
30	429-013	1	\$31.81
31	429-014	1	\$31.81
37	429-015	1	\$31.81
38	429-016	1	\$31.81
39	429-017	1	\$31.81
40	429-018	1	\$31.81
41	429-019	1	\$31.81
59	429-020	1	\$31.81
23	429-023	1	\$31.81
22	429-024	1	\$31.81
53	430-001	1	\$31.81
52	430-002	1	\$31.81
51	430-003	1	\$31.81
50	430-004	1	\$31.81
49	430-005	1	\$31.81
48	430-006	1	\$31.81
47	430-007	1	\$31.81
46	430-008	1	\$31.81
45	430-009	1	\$31.81
44	430-010	1	\$31.81
43	430-011	1	\$31.81
42	430-012	1	\$31.81
3	432-002	1	\$31.81
4	432-003	1	\$31.81
5	432-004	1	\$31.81
6	432-005	1	\$31.81
2	432-006	1	\$31.81
1	432-007	1	\$31.81
7	433-001	1	\$31.81
8	433-002	1	\$31.81
9	433-003	1	\$31.81
10	433-004	1	\$31.81
11	433-005	1	\$31.81
12	433-006	1	\$31.81
13	433-007	1	\$31.81
14	433-008	1	\$31.81
15	433-009	1	\$31.81
16	433-010	1	\$31.81

Duling Farms & Glenmoor Manor (1, 2 & 3) Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
17	433-011	1	\$31.81
18	433-012	1	\$31.81
19	433-013	1	\$31.81
	Total Roll	94	\$2,990.14

\$129.98 per light per year times 23 (100W HPS) lights equals	\$2,989.54
\$2,989.54 divided by 94 benefits equals	\$31.81
\$31.81 time 94 benefits equals	\$2,990.14

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment - SL043

English Meadows Streetlight Assessment Roll

<u>Unit/Lot #</u>	<u>Property #</u> <u>33-25-05-21</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	476-001	1	34.29
2	476-002	1	34.29
3	476-003	1	34.29
4	476-004	1	34.29
5	476-005	1	34.29
6	476-006	1	34.29
7	476-007	1	34.29
8	476-008	1	34.29
9	476-009	1	34.29
10	476-010	1	34.29
11	476-011	1	34.29
12	476-012	1	34.29
73	476-013	1	34.29
72	476-014	1	34.29
71	476-016	1	34.29
70	476-017	1	34.29
69	476-018	1	34.29
13	477-001	1	34.29
14	477-002	1	34.29
25	477-003	1	34.29
26	477-004	1	34.29
27	477-005	1	34.29
28	477-006	1	34.29
29	477-007	1	34.29
30	477-008	1	34.29
31	477-009	1	34.29
32	477-010	1	34.29
33	477-011	1	34.29
34	477-012	1	34.29
35	477-013	1	34.29
36	477-015	1	34.29
82	477-016	1	34.29
81	477-017	1	34.29
80	477-018	1	34.29
79	477-019	1	34.29
78	477-020	1	34.29
77	477-021	1	34.29
76	477-022	1	34.29
75	477-023	1	34.29
74	477-024	1	34.29
15	478-001	1	34.29

English Meadows Streetlight Assessment Roll

<u>Unit/Lot #</u>	<u>Property #</u> 33-25-05-21	<u>Benefits</u>	2016 et al <u>Roll</u>
16	478-002	1	34.29
17	478-003	1	34.29
18	478-004	1	34.29
19	478-005	1	34.29
20	478-006	1	34.29
21	478-007	1	34.29
22	478-008	1	34.29
23	478-009	1	34.29
24	478-010	1	34.29
41	478-012	1	34.29
42	478-013	1	34.29
43	478-014	1	34.29
44	478-015	1	34.29
47	478-018	1	34.29
45	478-019	1	34.29
46	478-020	1	34.29
48	478-021	1	34.29
49	478-022	1	34.29
50	478-023	1	34.29
51	478-024	1	34.29
52	478-025	1	34.29
53	478-026	1	34.29
54	478-027	1	34.29
55	478-028	1	34.29
56	478-029	1	34.29
57	478-030	1	34.29
68	480-001	1	34.29
67	480-002	1	34.29
66	480-003	1	34.29
65	480-004	1	34.29
64	480-005	1	34.29
63	480-006	1	34.29
1	481-001	1	34.29
2	481-002	1	34.29
3	481-003	1	34.29
4	481-004	1	34.29
5	481-005	1	34.29
6	481-006	1	34.29
7	481-007	1	34.29
8	481-008	1	34.29
9	481-009	1	34.29
10	481-010	1	34.29
11	481-011	1	34.29

English Meadows Streetlight Assessment Roll

<u>Unit/Lot #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
12	481-012	1	34.29
13	481-013	1	34.29
14	481-014	1	34.29
15	481-015	1	34.29
16	481-016	1	34.29
17	481-017	1	34.29
18	481-018	1	34.29
	Total	91	3,120.39

\$129.98 per light per year times 24 (100W HPS) lights equals	\$3,119.52
\$3,119.52 divided by 91 benefits equals	\$34.29
\$34.29 times 91 benefits equals	\$3,120.39

Evan Hope, Township Clerk

Date

DELHI TOWNSHIP SPECIAL ASSESSMENT ROLL - SL044

Glenmoor Manor 4 & 5 Streetlight Assessment Roll

<u>Lot #</u>	<u>Property #</u> 33-25-05-21	<u>Benefits</u>	2016 et al <u>Roll</u>
82	327-002	1	\$51.21
83	327-003	1	\$51.21
84	327-004	1	\$51.21
85	327-005	1	\$51.21
86	327-006	1	\$51.21
87	327-007	1	\$51.21
88	327-008	1	\$51.21
89	328-001	1	\$51.21
90	328-002	1	\$51.21
91	328-003	1	\$51.21
81	329-002	1	\$51.21
80	329-003	1	\$51.21
79	329-004	1	\$51.21
92	330-001	1	\$51.21
60	376-005	1	\$51.21
61	376-006	1	\$51.21
62	376-007	1	\$51.21
63	376-008	1	\$51.21
64	376-009	1	\$51.21
65	376-010	1	\$51.21
66	376-011	1	\$51.21
67	376-012	1	\$51.21
68	376-013	1	\$51.21
69	376-014	1	\$51.21
70	376-015	1	\$51.21
71	376-017	1	\$51.21
72	376-018	1	\$51.21
73	376-019	1	\$51.21
74	376-020	1	\$51.21
75	376-021	1	\$51.21
76	376-022	1	\$51.21
77	376-023	1	\$51.21
78	376-024	1	\$51.21
	Total Roll	33	\$1,689.93

\$129.98 per light per year times 13 (100W HPS) lights equals	\$1,689.74
\$1,689.74 B divided by 33 benefits equals	\$51.21
\$51.21 times 33 benefits equals	\$1,689.93

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment Roll - SL048

Higgins Subdivision Streetlight Assessment

Parcel Number 33-25-05-17-	Lot Number	Benefits	2016 et al Roll
276-006	Pt. 16	1	\$30.25
276-007	17	1	\$30.25
276-008	18	1	\$30.25
276-009	19	1	\$30.25
277-001	15	1	\$30.25
277-002	14	1	\$30.25
277-003	13	1	\$30.25
277-004	12	1	\$30.25
278-006	20	1	\$30.25
278-007	21	1	\$30.25
278-008	22	1	\$30.25
278-009	23	1	\$30.25
278-010	24	1	\$30.25
279-001	11	1	\$30.25
279-002	10	1	\$30.25
279-003	9	1	\$30.25
279-004	8	1	\$30.25
279-005	7	1	\$30.25
280-002	2	1	\$30.25
280-003	3	1	\$30.25
281-001	4	1	\$30.25
281-002	5	1	\$30.25
281-003	6	1	\$30.25
Total Roll	23		\$695.75

\$129.98 per light per year times 4 (100 W HPS) lights equals	\$519.92
\$175.75 per light per year times 1 (175 W MV) lights equals	\$175.75
sub-total	\$695.67
\$695.67 divided by 23 benefits equals	\$30.25
\$30.25 times 23 benefits equals	\$695.75

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL049

Willoughby Woods Subdivision Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05-17-			
227-018	1	1	\$43.33
227-019	2	1	\$43.33
227-020	3	1	\$43.33
227-021	4	1	\$43.33
227-022	5	1	\$43.33
227-023	6	1	\$43.33
227-024	7	1	\$43.33
227-025	8	1	\$43.33
227-026	9	1	\$43.33
227-027	10	1	\$43.33
227-028	11	1	\$43.33
227-029	12	1	\$43.33
227-030	13	1	\$43.33
227-031	14	1	\$43.33
227-032	Parcel	1	\$43.33
228-001	15	1	\$43.33
228-002	16	1	\$43.33
228-003	17	1	\$43.33
228-004	18	1	\$43.33
228-005	19	1	\$43.33
228-006	20	1	\$43.33
228-007	21	1	\$43.33
228-008	22	1	\$43.33
228-009	23	1	\$43.33
	Total Roll	24	\$1,039.92

\$129.98 per light per year times 8 (100W HPS) lights equals	\$1,039.84
\$1,039.84 divided by 24 benefits equals	\$43.33
\$43.33 times 24 benefits equals	\$1,039.92

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL050

Holt Jr. High School Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-17-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
300-022	Holt Jr. High	0	\$0.00
	Total Roll	0	\$0.00

\$231.62 per light per year times 3 (250W HPS) lights equals	\$694.86
\$694.86 divided by 0 benefit equals	\$0.00
\$0.00 times 1 benefit equals	\$0.00

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL053

Houghton Hollow Estates Subdivision Streetlight Assessment

Parcel Number <u>33-25-05-17-</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
102-001	1	1	\$28.89
102-002	2	1	\$28.89
102-003	3	1	\$28.89
102-004	4	1	\$28.89
102-005	5	1	\$28.89
102-006	6	1	\$28.89
102-007	7	1	\$28.89
102-008	8	1	\$28.89
102-009	9	1	\$28.89
102-010	10	1	\$28.89
102-011	11	1	\$28.89
102-012	12	1	\$28.89
102-013	13	1	\$28.89
102-014	14	1	\$28.89
102-015	15	1	\$28.89
102-016	16	1	\$28.89
102-017	17	1	\$28.89
102-018	18	1	\$28.89
102-019	19	1	\$28.89
102-020	20	1	\$28.89
102-021	21	1	\$28.89
102-022	22	1	\$28.89
102-023	23	1	\$28.89
102-024	24	1	\$28.89
102-025	25	1	\$28.89
102-026	26	1	\$28.89
102-027	27	1	\$28.89
102-028	28	1	\$28.89
102-029	29	1	\$28.89
102-030	30	1	\$28.89
102-031	31	1	\$28.89
102-032	32	1	\$28.89
102-033	33	1	\$28.89
102-034	34	1	\$28.89
102-035	35	1	\$28.89
102-036	36	1	\$28.89
Total Roll	36		\$1,040.04

\$129.98 per light per year times 8 (100W HPS) lights equals	\$1,039.84
\$1,039.84 divided by 36 benefits equals	\$28.89
\$28.89 times 36 benefits equals	\$1,040.04

Evan Hope, Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL054

Grovenburg Woods Streetlight Assessment Roll

<u>Lot/Unit #</u>	<u>Property #</u> 33-25-05-	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	08-352-001	1	\$33.02
2	08-352-002	1	\$33.02
3	08-352-003	1	\$33.02
4	08-352-004	1	\$33.02
5	08-352-005	1	\$33.02
6	08-352-006	1	\$33.02
8	08-352-008	1	\$33.02
9	08-352-009	1	\$33.02
10	08-352-010	1	\$33.02
11	08-352-011	1	\$33.02
12	08-352-012	1	\$33.02
13	08-352-013	1	\$33.02
14	08-352-014	1	\$33.02
15	08-352-015	1	\$33.02
16	08-352-016	1	\$33.02
31	08-352-017	1	\$33.02
32	08-352-018	1	\$33.02
33	08-352-019	1	\$33.02
34	08-352-020	1	\$33.02
35	08-352-021	1	\$33.02
36	08-352-022	1	\$33.02
37	08-352-023	1	\$33.02
38	08-352-024	1	\$33.02
39	08-352-025	1	\$33.02
40	08-352-026	1	\$33.02
41	08-352-027	1	\$33.02
42	08-352-028	1	\$33.02
43	08-352-029	1	\$33.02
44	08-352-030	1	\$33.02
45	08-352-031	1	\$33.02
46	08-352-032	1	\$33.02
47	08-352-033	1	\$33.02
48	08-352-034	1	\$33.02
56	08-352-035	1	\$33.02
57	08-352-036	1	\$33.02
58	08-352-037	1	\$33.02
59	08-352-038	1	\$33.02
60	08-352-039	1	\$33.02
7	08-352-040	1	\$33.02
17	08-353-001	1	\$33.02
18	08-353-002	1	\$33.02

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL054

Grovenburg Woods Streetlight Assessment Roll

19	08-353-003	1	\$33.02
20	08-353-004	1	\$33.02
21	08-353-005	1	\$33.02
22	08-353-006	1	\$33.02
23	08-353-007	1	\$33.02
55	08-353-008	1	\$33.02
54	08-353-009	1	\$33.02
53	08-353-010	1	\$33.02
24	08-354-001	1	\$33.02
25	08-354-002	1	\$33.02
26	08-354-003	1	\$33.02
27	08-354-004	1	\$33.02
28	08-354-005	1	\$33.02
29	08-354-006	1	\$33.02
30	08-354-007	1	\$33.02
49	08-355-001	1	\$33.02
50	08-355-002	1	\$33.02
51	08-355-003	1	\$33.02
52	08-355-004	1	\$33.02
69	08-355-005	1	\$33.02
68	08-355-006	1	\$33.02
67	08-355-007	1	\$33.02
66	08-355-008	1	\$33.02
65	08-355-009	1	\$33.02
64	08-355-010	1	\$33.02
63	08-355-011	1	\$33.02
109	08-355-012	1	\$33.02
108	08-355-013	1	\$33.02
107	08-355-014	1	\$33.02
106	08-355-015	1	\$33.02
105	08-355-016	1	\$33.02
104	08-355-017	1	\$33.02
103	08-355-018	1	\$33.02
102	08-355-019	1	\$33.02
101	08-355-020	1	\$33.02
110	08-355-021	1	\$33.02
111	08-355-022	1	\$33.02
112	08-355-023	1	\$33.02
113	08-355-024	1	\$33.02
61	08-356-001	1	\$33.02
62	08-356-002	1	\$33.02
W1/2 121	08-356-003	1	\$33.02

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL054

Grovenburg Woods Streetlight Assessment Roll

E1/2 121	08-356-004	1	\$33.02
120	08-356-005	1	\$33.02
119	08-356-006	1	\$33.02
118	08-356-007	1	\$33.02
117	08-356-008	1	\$33.02
116	08-356-009	1	\$33.02
70	08-378-001	1	\$33.02
71	08-378-002	1	\$33.02
72	08-378-003	1	\$33.02
73	08-378-004	1	\$33.02
74	08-378-005	1	\$33.02
75	08-378-006	1	\$33.02
76	08-378-007	1	\$33.02
77	08-378-008	1	\$33.02
78	08-378-009	1	\$33.02
79	08-379-001	1	\$33.02
80	08-379-002	1	\$33.02
96	08-379-003	1	\$33.02
97	08-379-004	1	\$33.02
98	08-379-005	1	\$33.02
99	08-379-006	1	\$33.02
100	08-379-007	1	\$33.02
114	08-379-008	1	\$33.02
115	08-379-009	1	\$33.02
81	08-380-001	1	\$33.02
82	08-380-002	1	\$33.02
83	08-380-003	1	\$33.02
84	08-380-004	1	\$33.02
85	08-380-005	1	\$33.02
86	08-380-006	1	\$33.02
87	08-380-007	1	\$33.02
88	08-380-008	1	\$33.02
89	08-380-009	1	\$33.02
90	08-380-010	1	\$33.02
91	08-380-011	1	\$33.02
92	08-380-012	1	\$33.02
93	08-380-013	1	\$33.02
94	08-380-014	1	\$33.02
95	08-380-015	1	\$33.02
Parcel	17-101-001	1	\$33.02
Parcel	17-101-002	1	\$33.02

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL054

Grovenburg Woods Streetlight Assessment Roll

Parcel	17-101-005	1	\$33.02
Parcel	17-101-006	1	\$33.02
	Total Roll	126	\$4,160.52

\$129.98 per light per yeartimes 32 (100W HPS) lights equals	\$4,159.36
\$4,159.36 divided by 126 benefits equals	\$33.02
\$33.02 times 126 benefits equals	\$4,160.52

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment Roll - SL055

Grovenburg Farms Subdivision Nos. 2-6 Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-08-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
301-002	11	1	\$34.44
301-003	12	1	\$34.44
301-006	43	1	\$34.44
301-007	44	1	\$34.44
302-009	13	1	\$34.44
302-010	14	1	\$34.44
302-011	15	1	\$34.44
302-012	16	1	\$34.44
302-013	17	1	\$34.44
302-014	18	1	\$34.44
302-015	19	1	\$34.44
302-016	20	1	\$34.44
302-017	21	1	\$34.44
303-001	41	1	\$34.44
303-002	40	1	\$34.44
303-003	39	1	\$34.44
303-004	69	1	\$34.44
303-005	68	1	\$34.44
303-006	67	1	\$34.44
303-007	66	1	\$34.44
303-008	65	1	\$34.44
303-009	64	1	\$34.44
303-010	63	1	\$34.44
303-011	62	1	\$34.44
303-012	61	1	\$34.44
303-013	60	1	\$34.44
303-014	59	1	\$34.44
303-015	58	1	\$34.44
303-016	97	1	\$34.44
303-017	96	1	\$34.44
303-018	95	1	\$34.44
303-019	94	1	\$34.44
303-020	93	1	\$34.44
303-021	92	1	\$34.44
303-022	91	1	\$34.44
303-023	90	1	\$34.44
303-024	89	1	\$34.44
303-025	98	1	\$34.44
303-026	99	1	\$34.44
303-027	100	1	\$34.44
303-028	101	1	\$34.44
304-001	38	1	\$34.44
304-002	37	1	\$34.44
304-003	36	1	\$34.44
304-004	35	1	\$34.44

Grovenburg Farms Subdivision Nos. 2-6 Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-08-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
304-005	34	1	\$34.44
304-006	33	1	\$34.44
304-007	32	1	\$34.44
304-008	31	1	\$34.44
304-009	30	1	\$34.44
304-010	49	1	\$34.44
304-011	48	1	\$34.44
304-012	47	1	\$34.44
304-013	46	1	\$34.44
304-014	45	1	\$34.44
305-002	79	1	\$34.44
305-003	78	1	\$34.44
305-004	77	1	\$34.44
305-008	81	1	\$34.44
305-009	82	1	\$34.44
305-010	83	1	\$34.44
305-011	84	1	\$34.44
305-012	85	1	\$34.44
305-013	86	1	\$34.44
305-015	88	1	\$34.44
305-016	76	1	\$34.44
305-017	80	1	\$34.44
305-018	57	1	\$34.44
305-019	75	1	\$34.44
305-020	87	1	\$34.44
306-002	22	1	\$34.44
306-003	23	1	\$34.44
306-004	24	1	\$34.44
306-005	25	1	\$34.44
306-006	26	1	\$34.44
306-007	27	1	\$34.44
306-008	28	1	\$34.44
306-009	29	1	\$34.44
306-010	50	1	\$34.44
306-011	51	1	\$34.44
306-012	52	1	\$34.44
306-013	53	1	\$34.44
306-014	54	1	\$34.44
307-001	55	1	\$34.44
307-002	56	1	\$34.44
307-003	70	1	\$34.44
307-004	71	1	\$34.44
307-005	72	1	\$34.44
307-006	73	1	\$34.44
307-009	Parcel	1	\$34.44
307-010	74	1	\$34.44
327-001	102	1	\$34.44
327-002	103	1	\$34.44

Grovenburg Farms Subdivision Nos. 2-6 Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-08-</u> 327-003	104	1	\$34.44
327-004	105	1	\$34.44
327-005	106	1	\$34.44
327-006	107	1	\$34.44
327-007	108	1	\$34.44
327-008	109	1	\$34.44
327-009	110	1	\$34.44
327-010	111	1	\$34.44
327-011	112	1	\$34.44
327-012	113	1	\$34.44
327-013	114	1	\$34.44
327-014	115	1	\$34.44
327-015	116	1	\$34.44
327-016	117	1	\$34.44
327-017	118	1	\$34.44
328-001	119	1	\$34.44
328-002	120	1	\$34.44
328-003	121	1	\$34.44
328-004	122	1	\$34.44
328-005	123	1	\$34.44
328-006	124	1	\$34.44
328-007	125	1	\$34.44
328-008	126	1	\$34.44
328-010	127	1	\$34.44
	Total Roll	117	\$4,029.48

\$129.98 per light per yeartimes 31 (100W HPS) lights equals	\$4,029.38
\$4,029.38 divided by 117 benefits equals	\$34.44
\$34.44 times 117 benefits equals	\$4,029.48

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL056

Cardinal Estates & Horstmeyer Estates Streetlight Assessment

<u>Parcel Number</u> 33-25-05-18-	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
203-001	1	1	\$37.82
203-002	2	1	\$37.82
203-003	3	1	\$37.82
203-004	4	1	\$37.82
203-005	5	1	\$37.82
203-006	6	1	\$37.82
203-007	7	1	\$37.82
203-008	8	1	\$37.82
203-009	9	1	\$37.82
204-001	10	1	\$37.82
204-002	11	1	\$37.82
204-003	12	1	\$37.82
204-004	13	1	\$37.82
204-005	14	1	\$37.82
204-006	15	1	\$37.82
204-007	16	1	\$37.82
204-008	17	1	\$37.82
204-009	18	1	\$37.82
204-010	19	1	\$37.82
204-011	20	1	\$37.82
204-012	25	1	\$37.82
204-013	26	1	\$37.82
204-014	27	1	\$37.82
204-015	28	1	\$37.82
204-016	29	1	\$37.82
204-017	30	1	\$37.82
205-001	21	1	\$37.82
205-002	22	1	\$37.82
205-003	23	1	\$37.82
205-004	24	1	\$37.82
226-012	Parcel	1	\$37.82
226-014	Parcel	1	\$37.82
227-001	23	1	\$37.82
227-002	22	1	\$37.82
227-003	21	1	\$37.82
227-004	20	1	\$37.82
227-005	19	1	\$37.82
227-006	18	1	\$37.82
227-007	17	1	\$37.82
227-008	16	1	\$37.82
227-009	14	1	\$37.82
227-010	15	1	\$37.82
228-001	1	1	\$37.82
228-002	2	1	\$37.82
228-003	3	1	\$37.82

Cardinal Estates & Horstmeyer Estates Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-18-</u>			
228-004	4	1	\$37.82
228-005	5	1	\$37.82
228-006	6	1	\$37.82
228-007	7	1	\$37.82
228-008	8	1	\$37.82
228-009	9	1	\$37.82
228-010	10	1	\$37.82
228-011	11	1	\$37.82
228-012	12	1	\$37.82
228-013	13	1	\$37.82
	Total Roll	55	\$2,080.10

\$129.98 per light per year times 16 (100W HPS) lights equals	\$2,079.68
\$2,079.68 divided by 55 benefits equals	\$37.82
\$37.82 times 55 benefits equals	\$2,080.10

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL057

Prescott, Nosaland & Melkvik Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-07- 427-003	3	1	\$23.88
427-004	4	1	\$23.88
427-005	5	1	\$23.88
427-006	6	1	\$23.88
427-007	38	1	\$23.88
427-008	37	1	\$23.88
427-009	36	1	\$23.88
427-010	35	1	\$23.88
427-011	34	1	\$23.88
427-012	33	1	\$23.88
427-013	32	1	\$23.88
427-014	31	1	\$23.88
427-015	30	1	\$23.88
427-016	29	1	\$23.88
427-017	28	1	\$23.88
427-018	27	1	\$23.88
427-019	26	1	\$23.88
427-020	25	1	\$23.88
427-021	24	1	\$23.88
428-004	10	1	\$23.88
428-005	9	1	\$23.88
428-006	8	1	\$23.88
428-007	7	1	\$23.88
428-008	1	1	\$23.88
428-009	2	1	\$23.88
428-010	3	1	\$23.88
428-011	5	1	\$23.88
428-012	6	1	\$23.88
428-013	7	1	\$23.88
428-014	8	1	\$23.88
428-015	9	1	\$23.88
428-016	10	1	\$23.88
428-017	11	1	\$23.88
428-018	12	1	\$23.88
428-019	13	1	\$23.88
428-020	14	1	\$23.88
428-021	15	1	\$23.88
428-022	16	1	\$23.88
428-043	3	1	\$23.88
476-001	Parcel	2	\$47.76
476-002	23	1	\$23.88
476-003	22	1	\$23.88
476-004	21	1	\$23.88
476-005	20	1	\$23.88
476-006	19	1	\$23.88

Prescott, Nosaland & Melkvik Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
33-25-05-07- 476-007	18	1	\$23.88
476-008	17	1	\$23.88
476-009	2	1	\$23.88
	Total Roll	49	\$1,170.12

\$129.98 per light per year times 9 (100W HPS) lights equals	\$1,169.82
\$1,169.82 divided by 49 benefits equals	\$23.88
\$23.88 times 49 benefits equals	\$1,170.12

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll SL058

Gilbert Glens Subdivision Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-07- 426-009	19	1	\$37.63
426-010	20	1	\$37.63
426-011	21	1	\$37.63
426-012	22	1	\$37.63
426-013	23	1	\$37.63
426-014	24	1	\$37.63
426-015	25	1	\$37.63
426-016	26	1	\$37.63
426-017	27	1	\$37.63
426-018	28	1	\$37.63
426-019	29	1	\$37.63
426-020	30	1	\$37.63
426-021	31	1	\$37.63
426-022	32	1	\$37.63
426-023	33	1	\$37.63
426-024	34	1	\$37.63
426-025	35	1	\$37.63
426-026	36	1	\$37.63
426-027	63	1	\$37.63
426-028	62	1	\$37.63
426-029	61	1	\$37.63
426-030	60	1	\$37.63
429-010	40	1	\$37.63
429-011	41	1	\$37.63
429-012	42	1	\$37.63
429-013	43	1	\$37.63
429-014	44	1	\$37.63
429-015	45	1	\$37.63
429-016	46	1	\$37.63
429-017	47	1	\$37.63
429-018	48	1	\$37.63
429-019	49	1	\$37.63
429-020	50	1	\$37.63
477-001	39	1	\$37.63
477-002	38	1	\$37.63
477-003	37	1	\$37.63
477-004	64	1	\$37.63
477-005	65	1	\$37.63
477-006	66	1	\$37.63
477-007	67	1	\$37.63
477-008	68	1	\$37.63
477-009	69	1	\$37.63
477-010	70	1	\$37.63
477-011	71	1	\$37.63
477-012	72	1	\$37.63

Gilbert Glens Subdivision Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-07-</u> 477-013	73	1	\$37.63
477-014	74	1	\$37.63
477-015	75	1	\$37.63
477-018	14	1	\$37.63
478-001	59	1	\$37.63
478-002	58	1	\$37.63
478-010	15	1	\$37.63
478-014	57	1	\$37.63
478-015	56	1	\$37.63
478-016	55	1	\$37.63
478-017	54	1	\$37.63
478-018	53	1	\$37.63
478-019	52	1	\$37.63
478-020	51	1	\$37.63
479-001	76	1	\$37.63
479-002	77	1	\$37.63
479-003	78	1	\$37.63
479-004	79	1	\$37.63
479-005	80	1	\$37.63
479-006	81	1	\$37.63
479-007	82	1	\$37.63
479-008	83	1	\$37.63
479-009	84	1	\$37.63
479-010	85	1	\$37.63
479-011	86	1	\$37.63
479-012	87	1	\$37.63
479-013	88	1	\$37.63
479-014	89	1	\$37.63
479-015	90	1	\$37.63
479-016	91	1	\$37.63
479-017	92	1	\$37.63
	Total Roll	76	\$2,859.88

\$129.98 per light per year times 22 (100W HPS) lights equals	\$2,859.56
\$2,859.56 divided by 76 benefits equals .	\$37.63
\$37.63 times 76 benefits equals	\$2,859.88

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll SL059

Bishop Road Areas Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05</u>	<u>Footage</u>	<u>Benefits</u>	<u>Roll</u>
07-151-003	208.76	2	\$41.20
07-151-004	416.75	4	\$82.40
07-151-005	132	1.5	\$30.90
07-151-007	230	2.5	\$51.50
07-151-012	120	1	\$20.60
07-151-013	110	1	\$20.60
07-151-014	117.67	1	\$20.60
07-151-015	100	1	\$20.60
07-151-016	123.29	1	\$20.60
07-176-001	132	1.5	\$30.90
07-176-002	198	2	\$41.20
07-176-008	242	2.5	\$51.50
07-176-015	330	3.5	\$72.10
07-176-016	272	2.5	\$51.50
07-251-009	166.81	1.5	\$30.90
07-252-003	175	1.5	\$30.90
07-252-004	100	1	\$20.60
07-252-005	100	1	\$20.60
07-252-006	100	1	\$20.60
07-252-007	295.8	3	\$61.80
07-252-008	295.8	3	\$61.80
07-277-003	117.17	1	\$20.60
07-277-004	99.3	1	\$20.60
07-277-005	75.73	1	\$20.60
07-277-006	80	1	\$20.60
07-277-007	80	1	\$20.60
07-277-008	90	1	\$20.60
07-277-009	80	1	\$20.60
07-277-010	80	1	\$20.60
07-277-011	80	1	\$20.60
07-277-012	80	1	\$20.60
07-277-013	80	1	\$20.60
07-277-014	80	1	\$20.60
07-277-015	80	1	\$20.60
07-277-016	80	1	\$20.60
07-277-017	80	1	\$20.60
07-277-018	80	1	\$20.60
07-277-019	80	1	\$20.60
07-277-020	80	1	\$20.60
07-277-021	80	1	\$20.60
07-277-022	80.55	1	\$20.60
07-301-001	137	1.5	\$30.90
07-301-005	79	1	\$20.60
07-301-006	79	1	\$20.60

Bishop Road Areas Streetlight Assessment

Parcel Number	Footage	Benefits	2016 et al Roll
33-25-05			
07-301-007	237	2.5	\$51.50
07-301-008	79	1	\$20.60
07-301-009	79	1	\$20.60
07-301-010	79	1	\$20.60
07-301-011	79	1	\$20.60
07-301-012	168.3	1.5	\$30.90
07-301-013	108	1	\$20.60
07-301-026	162	1.5	\$30.90
07-301-027	100	1	\$20.60
07-326-001	132	1.5	\$30.90
07-326-002	132	1.5	\$30.90
07-326-005	66	0.5	\$10.30
07-326-006	66	0.5	\$10.30
07-326-007	132	1.5	\$30.90
07-326-008	132	1.5	\$30.90
07-326-009	132	1.5	\$30.90
07-326-016	132	1.5	\$30.90
07-326-021	370.15	3.5	\$72.10
07-401-004	196	2	\$41.20
07-401-005	243	2.5	\$51.50
07-401-022	234.27	2.5	\$51.50
07-401-023	225.73	2	\$41.20
07-426-001	127	1.5	\$30.90
07-426-002	160.9	1.5	\$30.90
07-426-005	170	1.5	\$30.90
07-426-031	85	1	\$20.60
07-426-032	85	1	\$20.60
07-427-001	75	1	\$20.60
07-427-002	86	1	\$20.60
07-428-001	66	0.5	\$10.30
07-428-002	70	0.5	\$10.30
07-428-003	70	0.5	\$10.30
07-428-045	91	1	\$20.60
07-428-046	92	1	\$20.60
08-152-002	98	1	\$20.60
08-152-003	66	0.5	\$10.30
08-152-004	98	1	\$20.60
08-152-005	99	1	\$20.60
08-152-006	82.5	1	\$20.60
08-152-008	82.5	1	\$20.60
Total Roll	114		\$2,348.40

\$129.98 per light per year times 1 (100W HPS) lights equals	\$129.98
\$175.75 per light per year times 9 (175W MV) light equals	\$1,581.75
\$212.11 per light per year times 3 (250W MV) lights equals	\$636.33
Sub-total	\$2,348.06
\$2,348.06 divided by 114 benefits equals	\$20.60
\$20.60 times 114 benefits equals	\$2,348.40

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment SL060

Genesis Park Streetlight Assessment

<u>Unit #</u>	<u>Property #</u> <u>33-25-05-</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	01-100-025	1	\$32.50
N/A	01-100-030	1	\$32.50
2	01-151-001	1	\$32.50
3	01-151-002	1	\$32.50
4	01-151-003	1	\$32.50
5	01-151-004	1	\$32.50
6	01-151-005	1	\$32.50
7	01-151-006	1	\$32.50
8	01-151-007	1	\$32.50
9	01-151-008	1	\$32.50
10	01-151-009	1	\$32.50
11	01-151-010	1	\$32.50
12	01-152-001	1	\$32.50
13	01-152-002	1	\$32.50
14	01-152-003	1	\$32.50
15	01-152-004	1	\$32.50
16	01-152-005	1	\$32.50
17	01-152-006	1	\$32.50
18	01-152-007	1	\$32.50
19	01-152-100	1	\$32.50
	Total Roll	20	\$650.00

\$129.98 per light per year times 5 (100W HPS) lights equals **\$649.90**
\$649.90 divided by 20 benefits equals \$32.50
\$32.50 times 20 benefits equals **\$650.00**

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment Roll - SL061

Waverly Commerce Park Streetlight Assessment

Parcel Number <u>33-25-05-07-</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
301-029	6	1	\$64.99
301-030	7	1	\$64.99
301-031	8	1	\$64.99
301-032	9	1	\$64.99
301-033	10	1	\$64.99
301-039	15	1	\$64.99
301-040	16	1	\$64.99
301-041	17	1	\$64.99
301-042	25	1	\$64.99
301-043	11,12,13,14	4	\$259.96
351-012	5	1	\$64.99
351-025	4	1	\$64.99
351-024	3	1	\$64.99
351-022	24	1	\$64.99
351-023	18	1	\$64.99
Total Roll		18	\$1,169.82

\$129.98 per light per yeartimes 9 (100W HPS) lights equals	\$1,169.82
\$1,169.82 divided by 18 benefits equals	\$64.99
\$64.99 times 18 benefits equals	\$1,169.82

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL062

Timberland Estates No. 2 Subdivision Streetlight Assessment

Parcel Number 33-25-05-30-	Lot Number	Benefits	2016 et al Roll
179-001	23	1	\$40.00
179-002	24	1	\$40.00
179-003	25	1	\$40.00
179-004	26	1	\$40.00
179-005	27	1	\$40.00
179-006	28	1	\$40.00
179-007	29	1	\$40.00
179-008	30	1	\$40.00
180-001	31	1	\$40.00
180-002	32	1	\$40.00
180-003	33	1	\$40.00
180-004	34	1	\$40.00
180-005	35	1	\$40.00
180-006	36	1	\$40.00
180-007	37	1	\$40.00
180-008	38	1	\$40.00
181-001	39	1	\$40.00
181-002	40	1	\$40.00
181-003	41	1	\$40.00
181-004	42	1	\$40.00
181-005	43	1	\$40.00
181-006	44	1	\$40.00
181-007	45	1	\$40.00
181-008	46	1	\$40.00
181-009	47	1	\$40.00
181-010	48	1	\$40.00
Total Roll	26		\$1,040.00

\$129.98 per light per year times 8 (100W HPS) lights equals	\$1,039.84
\$1,039.84 divided by 26 benefits equals	\$40.00
\$40.00 times 26 benefits equals	\$1,040.00

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll SL063

Holley Acres Subdivision Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05-15- 276-007	9	1	\$36.32
276-008	8	1.5	\$54.48
276-009	Pt 4, Pt 5, & Pt 6	0.5	\$18.16
276-010	Pt 4, Pt 5, & Pt 6	0.5	\$18.16
276-011	Pt 4, Pt 5, & Pt 6	0.5	\$18.16
276-012	Pt 4, Pt 5, & Pt 6	0.5	\$18.16
276-013	10 & 11	1.5	\$54.48
277-003	12	1	\$36.32
277-004	13	1	\$36.32
277-005	14	1	\$36.32
277-006	15	1	\$36.32
277-023	1, 2, 3, & 16	3	\$108.96
	Total Roll	13	\$472.16

\$129.98 per light per year times 2 (100W HPS) lights equals	\$259.96
\$212.11 per light per year times 1 (250W MV) lights equals	\$212.11
	Sub-total
	\$472.07
\$472.07 divided by 13 benefits equals	\$36.32
\$36.32 times 13 benefits equals	\$472.16

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL066

Jamestown Condominiums Streetlight Assessment

Parcel Number <u>33-25-05-22-</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
427-001	1	1	\$25.16
427-002	2	1	\$25.16
427-003	3	1	\$25.16
427-004	4	1	\$25.16
427-005	5	1	\$25.16
427-006	6	1	\$25.16
427-007	7	1	\$25.16
427-008	8	1	\$25.16
427-009	9	1	\$25.16
427-010	10	1	\$25.16
427-011	11	1	\$25.16
427-012	12	1	\$25.16
427-013	13	1	\$25.16
427-014	14	1	\$25.16
427-015	15	1	\$25.16
427-016	16	1	\$25.16
476-022	17	1	\$25.16
476-023	18	1	\$25.16
476-024	19	1	\$25.16
476-025	20	1	\$25.16
476-026	21	1	\$25.16
476-027	22	1	\$25.16
476-028	23	1	\$25.16
476-029	24	1	\$25.16
476-030	25	1	\$25.16
476-031	26	1	\$25.16
476-032	27	1	\$25.16
476-033	28	1	\$25.16
476-034	29	1	\$25.16
476-035	30	1	\$25.16
476-036	31	1	\$25.16
Total Roll	31		\$779.96

\$129.98 per light per year times 6 (100W HPS) lights equals	\$779.88
\$779.88 divided by 31 benefits equals	\$25.16
\$25.16 times 31 benefits equals	\$779.96

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL067

Glens of Delhi Subdivision Streetlight Assessment

Parcel Number 33-25-05-22-	Lot Number	Benefits	2016 et al Roll
476-004	3	1	\$37.14
476-005	4	1	\$37.14
476-006	5	1	\$37.14
476-007	6	1	\$37.14
476-008	7	1	\$37.14
476-009	8	1	\$37.14
476-010	9	1	\$37.14
476-011	10	1	\$37.14
476-012	11	1	\$37.14
476-013	12	1	\$37.14
476-014	13	1	\$37.14
476-015	14	1	\$37.14
476-017	Unit 1	0.5	\$18.57
476-018	Unit 2	0.5	\$18.57
476-019	Unit 3	0.5	\$18.57
476-020	Unit 4	0.5	\$18.57
477-001	15	1	\$37.14
477-002	16	1	\$37.14
477-003	17	1	\$37.14
477-004	18	1	\$37.14
477-005	19	1	\$37.14
477-006	20	1	\$37.14
477-007	21	1	\$37.14
477-008	22	1	\$37.14
477-009	23	1	\$37.14
477-010	24	1	\$37.14
477-011	25	1	\$37.14
477-012	26	1	\$37.14
477-016	Unit 5	0.5	\$18.57
477-017	Unit 6	0.5	\$18.57
477-018	Unit 7	0.5	\$18.57
477-019	Unit 8	0.5	\$18.57
Total Roll		28	\$1,039.92

\$129.98 per light per year times 8 (100W HPS) lights equals	\$1,039.84
\$1,039.84 divided by 28 benefits equals	\$37.14
\$37.14 times 28 benefits equals	\$1,039.92

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL068

Kessler Nos. 2, 3, & 4 and Cass Dav Subdivisions and N side of Holt Rd Streetlight Assessment

Parcel Number			2016 et al
<u>33-25-05-15-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
<u>Cass Dav</u>			
434-001	2	3	\$68.82
434-002	1	2.5	\$57.35
435-001	3	2	\$45.88
435-002	4	1	\$22.94
435-003	5	1.5	\$34.41
435-004	6	2.5	\$57.35
435-005	7	2.5	\$57.35
<u>Kessler No. 3</u>			\$0.00
476-019	42	1.5	\$34.41
476-020	43	1	\$22.94
476-021	44	1	\$22.94
476-022	45	1	\$22.94
476-023	46	1	\$22.94
476-024	47	1	\$22.94
476-025	48	1	\$22.94
476-026	49	1	\$22.94
476-027	50	1	\$22.94
476-028	51	1	\$22.94
476-029	52	1	\$22.94
476-030	53	1	\$22.94
476-031	54	1.5	\$34.41
476-032	Parcel	1	\$22.94
476-033	Parcel	1	\$22.94
477-001	65	1	\$22.94
477-002	66	1	\$22.94
477-003	67	1	\$22.94
477-004	68	1	\$22.94
<u>Kessler No. 4</u>			\$0.00
478-001	70	1	\$22.94
<u>Kessler No. 2</u>			\$0.00
478-002	29	1	\$22.94
<u>Kessler No. 4</u>			\$0.00
478-003	72	1	\$22.94
478-004	71	1	\$22.94
<u>Kessler No. 2</u>			\$0.00
478-005	30	1	\$22.94
478-006	31	1	\$22.94
479-001	28	1	\$22.94
479-002	27	1	\$22.94
479-003	26	1	\$22.94
<u>Kessler No. 3</u>			\$0.00
480-001	64	1.5	\$34.41

**Kessler Nos. 2, 3, & 4 and Cass Dav Subdivisions and
N side of Holt Rd Streetlight Assessment**

Parcel Number			2016 et al
<u>33-25-05-15-</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>Roll</u>
480-002	63	1	\$22.94
480-003	62	1	\$22.94
480-004	61	1	\$22.94
480-005	60	1	\$22.94
480-006	59	1	\$22.94
480-007	58	1	\$22.94
480-008	57	1	\$22.94
480-009	56	1	\$22.94
480-010	55	1.5	\$34.41
480-011	69	1.5	\$34.41
<u>Kessler No. 4</u>			\$0.00
480-012	74	1	\$22.94
480-013	75	1	\$22.94
480-014	76	1	\$22.94
480-015	77	1	\$22.94
480-016	78	1	\$22.94
480-017	79	1	\$22.94
480-018	80	1	\$22.94
480-019	81	1	\$22.94
480-020	82	1.5	\$34.41
<u>Kessler No. 3</u>			\$0.00
480-021	Parcel	1	\$22.94
<u>Kessler No. 4</u>			\$0.00
481-001	73	1.5	\$34.41
481-002	91	1	\$22.94
481-003	90	1	\$22.94
481-004	89	1	\$22.94
481-005	88	1	\$22.94
481-006	87	1	\$22.94
<u>Kessler No. 4</u>			\$0.00
481-007	86	1	\$22.94
481-008	85	1	\$22.94
481-009	84	1	\$22.94
481-010	83	1.5	\$34.41
<u>Kessler No. 2</u>			\$0.00
481-011	32	1.5	\$34.41
481-012	33	1	\$22.94
481-013	34	1	\$22.94
481-014	35	1	\$22.94
481-015	36	1	\$22.94
481-016	37	1	\$22.94
481-017	38	1	\$22.94
481-018	39	1	\$22.94
481-019	40	1.5	\$34.41
481-020	41	1	\$22.94
481-024	Parcel	1	\$22.94

**Kessler Nos. 2, 3, & 4 and Cass Dav Subdivisions and
N side of Holt Rd Streetlight Assessment**

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-15-</u> 482-001	25	1	\$22.94
482-002	24	1	\$22.94
482-003	23	1	\$22.94
482-004	22	1	\$22.94
482-005	21	1	\$22.94
482-006	20	1	\$22.94
482-007	19	1	\$22.94
482-008	18	1	\$22.94
482-009	17	1	\$22.94
482-010	16	1	\$22.94
482-011	15	1	\$22.94
482-012	Parcel	1	\$22.94
	Total Roll	102	\$2,339.88

\$129.98 per light per year times 18 (100W HPS) lights equals	\$2,339.64
\$2,339.64 divided by 102 benefits equals	\$22.94
\$22.94 times 102 benefits equals	\$2,339.88

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL069

Sterling Farms and No. 2 Streetlight Assessment

Parcel Number <u>33-25-05-15-</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
<u>Sterling Farms No. 2</u>			
176-003	Pt 89	1	\$16.47
176-004	Pt 89	1	\$16.47
176-005	Pt 88	1	\$16.47
176-006	Pt 88 & Pt 87	1	\$16.47
176-007	Pt 87	1.5	\$24.71
176-008	Pt 86	1	\$16.47
176-009	Pt 86	1	\$16.47
176-010	85	2	\$32.94
176-012	Pt 83	1	\$16.47
176-014	Pt 84	1	\$16.47
176-015	Pt 83	2	\$32.94
176-016	Pt 83	1	\$16.47
176-017	Pt 84	1	\$16.47
176-018	Pt 91	1	\$16.47
176-019	Pt 91	1	\$16.47
176-020	N 1/2 90	1	\$16.47
176-021	S 1/2 90	1	\$16.47
177-002	94	1	\$16.47
177-003	73	1	\$16.47
177-004	Pt 72	1.5	\$24.71
177-005	Pt 72	1.5	\$24.71
177-006	Pt 72	1.5	\$24.71
177-009	Pt 92 & Pt 93	1	\$16.47
177-010	Pt 92 & Pt 93	1	\$16.47
177-011	Pt 92	1	\$16.47
177-012	Pt 93	1	\$16.47
178-001	Pt 97	1	\$16.47
178-002	Pt 97	2	\$32.94
178-003	96	1	\$16.47
178-004	95	1	\$16.47
178-005	98	1	\$16.47
178-006	99	1	\$16.47
178-007	100	1	\$16.47
178-008	Pt 101 & Pt 102	1	\$16.47
178-009	Pt 102 & Pt 103	1.5	\$24.71
178-010	01, Pt 102 & Pt	1	\$16.47
178-011	Pt 102, Pt 103	1	\$16.47
178-012	Pt 80	1.5	\$24.71
178-015	77	1	\$16.47
178-016	78	1	\$16.47
178-017	79	1	\$16.47
178-018	Pt 80	1.5	\$24.71
178-019	Pt 80	1.5	\$24.71
178-020	Pt 74 & Pt 75	1	\$16.47
178-021	Pt 74	1	\$16.47
<u>Sterling Farms No. 2</u>			

Sterling Farms and No. 2 Streetlight Assessment

Parcel Number 33-25-05-15- <u>Sterling Farms No. 2</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
178-022	Pt 75	1	\$16.47
178-023	76	1	\$16.47
179-001	Pt 82	1	\$16.47
179-002	Pt 82	1	\$16.47
179-003	Pt 82	1	\$16.47
179-004	Pt 82	1.5	\$24.71
179-006	Pt 81	1	\$16.47
179-008	Pt 81	1	\$16.47
179-009	Pt 81	1	\$16.47
179-010	Pt 81	1	\$16.47
<u>Sterling Farms</u>			
251-001	el N. end of We	1	\$16.47
251-002	Pt 19	1.5	\$24.71
251-015	Pt 20	1	\$16.47
251-016	Pt 20 & Pt 21	1	\$16.47
251-005	Pt 21	1	\$16.47
251-006	Pt 22	1.5	\$24.71
251-007	Pt 19	1.5	\$24.71
251-009	Pt 21 & Pt 22	1	\$16.47
251-010	Pt 22	1	\$16.47
251-011	23, 24, & 25	6	\$98.82
251-013	Pt 20	1	\$16.47
251-014	Pt 20 & Pt 21	1	\$16.47
252-001	el N. end of We	1	\$16.47
252-002	18 & Pt 17	1.5	\$24.71
252-003	Pt 17	1	\$16.47
252-004	16	1.5	\$24.71
253-004	Pt 15 & Pt 14	1	\$16.47
253-005	Pt 14	1	\$16.47
253-006	13	1.5	\$24.71
253-007	12	1.5	\$24.71
253-008	Pt 11	1	\$16.47
253-009	Pt 11 & Pt 10	1	\$16.47
253-011	9 & Pt 8	1.5	\$24.71
253-013	7 & Pt 8	1	\$16.47
253-014	6	1	\$16.47
253-018	Pt 10	1	\$16.47
254-002	60	1.5	\$24.71
254-003	61	1.5	\$24.71
254-004	Pt 62	1	\$16.47
254-005	Pt 62	1	\$16.47
254-006	63	1.5	\$24.71
254-007	Pt 64	1	\$16.47
254-008	Pt 64	1	\$16.47
<u>Sterling Farms</u>			
254-009	65	1.5	\$24.71
254-010	66	1.5	\$24.71
254-011	67 & Pt 68	1.5	\$24.71
254-012	Pt 68	1	\$16.47

Sterling Farms and No. 2 Streetlight Assessment

Parcel Number 33-25-05-15- <u>Sterling Farms No. 2</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
254-013	69 & Pt 70	1.5	\$24.71
254-014	Pt 58	1.5	\$24.71
254-015	Pt 58	1	\$16.47
254-016	57	1.5	\$24.71
254-017	56	1.5	\$24.71
254-018	55	1.5	\$24.71
254-019	54	1.5	\$24.71
254-020	Pt 53	1	\$16.47
254-021	Pt 53 & Pt 52	1	\$16.47
254-022	Pt 52	1	\$16.47
254-023	Pt 52 & Pt 51	1	\$16.47
254-024	Pt 51 & Pt 50	1	\$16.47
254-025	Pt 50	1	\$16.47
254-026	Pt 50 & Pt 49	1	\$16.47
254-027	Pt 49 & Pt 48	1	\$16.47
254-028	Pt 70	1	\$16.47
254-029	Pt 70	1.5	\$24.71
254-030	Pt 47 & Pt 48	1	\$16.47
254-031	Pt 47 & Pt 48	1	\$16.47
254-032	Pt 47 & Pt 48	1	\$16.47
254-033	Pt 59	1.5	\$24.71
254-034	Pt 59	1.5	\$24.71
255-001	Pt 26	1.5	\$24.71
255-003	Pt 27	1.5	\$24.71
255-005	Pt 26 & Pt 27	1.5	\$24.71
256-001	28	1.5	\$24.71
256-002	29	1.5	\$24.71
256-003	30	1.5	\$24.71
256-004	31	1.5	\$24.71
256-005	32	1.5	\$24.71
256-006	Pt 33	1	\$16.47
256-007	Pt 33	1	\$16.47
256-008	34	1.5	\$24.71
257-001	Pt 35	1	\$16.47
257-002	Pt 35	1.5	\$24.71
257-003	36	1.5	\$24.71
257-004	37	1.5	\$24.71
257-005	38	1.5	\$24.71
257-006	Pt 39 & Pt 40	1	\$16.47
257-007	Pt 39 & Pt 40	1	\$16.47
278-001	5	1	\$16.47
<u>Sterling Farms</u>			
278-013	4 & 71	1.5	\$24.71
278-008	44	1.5	\$24.71
278-011	46	1.5	\$24.71
278-012	45	1.5	\$24.71
279-001	41	1.5	\$24.71
279-010	Pt 42	1	\$16.47
279-011	Pt 42 & 43	1.5	\$24.71

Sterling Farms and No. 2 Streetlight Assessment

Parcel Number 33-25-05-15- <u>Sterling Farms No. 2</u> <u>Sterling Farms No. 2</u>	<u>Lot Number</u>	<u>Benefits</u>	2016 et al <u>Roll</u>
326-004	S. End of West	1	\$16.47
327-001	104	1	\$16.47
327-002	105	1	\$16.47
327-003	106 & Pt ROW	1.5	\$24.71
328-001	107 & Pt ROW	1.5	\$24.71
328-003	108	1	\$16.47
328-004	109	1.5	\$24.71
329-001	116 & 115	2	\$32.94
329-002	114	1	\$16.47
329-004	111	1	\$16.47
329-005	110	1	\$16.47
329-008	117	1	\$16.47
329-009	118	1	\$16.47
329-010	119 & 120	2	\$32.94
329-011	121	1	\$16.47
329-012	122	1	\$16.47
329-013	123	1	\$16.47
329-017	S. End of West	1	\$16.47
329-018	113	1	\$16.47
329-019	112	1	\$16.47
329-021	S. End of Main	1	\$16.47
351-005	Twp Property	2	\$32.94
	Total Roll	200	\$3,294.27

\$175.75 per light per year times 18 (175W MV) lights equals	\$3,163.50
\$129.98 per light per year times 1 (100 W HPS) lights equals	\$129.98
Sub-total	\$3,293.48
\$3,293.48 divided by 200 benefits equals	\$16.47
\$16.47 times 200 benefits equals	\$3,294.27

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL070

Cedar Park Drive Streetlight Assessment

Parcel Number		2016 et al
<u>33-25-05-15</u>	<u>Front Footage</u>	<u>Roll</u>
126-020	248	\$143.58
126-017	344.67	\$199.55
126-021	216.84	\$125.54
126-022	1113.33	\$644.57
201-001	480.43	\$278.15
201-013	147.68	\$85.50
201-015	243.36	\$140.90
201-016	192.85	\$111.65
Total Roll	2987.16	\$1,729.44

\$157.22 per light per year times 11 (100W HPS) lights equals	\$1,729.42
\$1,729.42 divided by front footage equals	\$0.58
\$0.58 times 2987.16 equals	\$1,729.44

Evan Hope

Date

Delhi Charter Township Special Assessment Roll - SL071

Fay, Spahr No. 1, Kess-Pahr No. 1, Webert Park No. 1, Kessler Nos. 1, 5, & 6 Subdivisions and Holt Rd Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-15-</u>			
<u>Webert Park</u>			
402-002	2 & 3	2	\$33.74
402-003	4 & 5	2	\$33.74
402-004	6	1	\$16.87
403-001	82 & 1/2 Vac St	1	\$16.87
405-006	7 & pt 8	1.5	\$25.31
405-007	9 & pt 8	1.5	\$25.31
405-004	10	1	\$16.87
405-005	11	1	\$16.87
406-002	79	1	\$16.87
406-003	78	1	\$16.87
406-004	77	1	\$16.87
406-005	76	1	\$16.87
406-006	75	1.5	\$25.31
406-007	81 & 1/2 Vac St	1	\$16.87
406-008	80	1	\$16.87
407-002	48	1	\$16.87
407-003	47	1	\$16.87
407-004	45 & 46	2	\$33.74
407-005	51 & 52	2	\$33.74
407-006	53	1	\$16.87
407-007	54	1	\$16.87
407-008	55	1	\$16.87
407-010	44	1	\$16.87
407-011	43	1	\$16.87
407-012	42	1	\$16.87
407-013	41	1	\$16.87
407-014	40	1	\$16.87
407-015	39	1	\$16.87
407-016	38	1	\$16.87
407-017	37	1.5	\$25.31
407-018	56 & 57	2	\$33.74
407-019	58	1.5	\$25.31
407-020	50	1	\$16.87
407-021	49	1	\$16.87
408-001	74	1	\$16.87
408-002	73	1	\$16.87
408-003	72	1	\$16.87
408-004	71	1	\$16.87
408-005	70 & Pt 69	1	\$16.87
<u>Webert Park</u>			
408-006	Pt 69	1	\$16.87
408-007	68	1	\$16.87
408-008	67	1	\$16.87
409-001	59 & 60	2	\$33.74
409-002	61	1	\$16.87
409-003	62	1	\$16.87
409-004	63	1	\$16.87
409-005	64	1	\$16.87

**Fay, Spahr No. 1, Kess-Pahr No. 1, Webert Park No. 1, Kessler Nos. 1, 5, & 6
Subdivisions and Holt Rd Streetlight Assessment**

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al Roll</u>
<u>33-25-05-15-</u>			
409-006	65	1	\$16.87
409-007	66	1	\$16.87
409-010	34	1	\$16.87
409-011	33	1	\$16.87
409-012	32 & Pt 31	1.5	\$25.31
409-013	Pt 31 & 30	1.5	\$25.31
409-014	29	1	\$16.87
409-016	36	1	\$16.87
409-017	35	1	\$16.87
<u>Fay</u>			
426-005	3	1	\$16.87
426-006	4	1	\$16.87
<u>Webert Park</u>			
427-001	12	1	\$16.87
427-002	13	1	\$16.87
427-003	14	1	\$16.87
427-004	15	1	\$16.87
427-005	16 & 17	2	\$33.74
427-006	18 & Pt 19	1	\$16.87
427-007	Pt 19 & Pt 20	1	\$16.87
427-008	Pt 20	1	\$16.87
<u>Fay</u>			
427-010	23	1	\$16.87
427-011	24	1	\$16.87
427-012	25	1	\$16.87
427-013	22	1	\$16.87
428-001	21	1	\$16.87
428-002	20	1	\$16.87
<u>Fay</u>			
428-003	19	1	\$16.87
428-004	18	1	\$16.87
<u>Kess-Pahr</u>			
428-005	4	1	\$16.87
428-006	3	1	\$16.87
<u>Spahr</u>			\$0.00
428-007	2	1	\$16.87
428-008	1	1	\$16.87
<u>Fay</u>			
429-001	17	1	\$16.87
429-002	16	1	\$16.87
429-003	15	1	\$16.87
429-004	14	1	\$16.87
429-005	13	1	\$16.87
429-006	12	1	\$16.87
429-007	11	1	\$16.87
429-008	10	1	\$16.87
429-009	9	1	\$16.87
<u>Spahr</u>			
429-010	3	1	\$16.87
429-011	4	1	\$16.87
429-012	5	1	\$16.87
429-013	6	1	\$16.87
429-014	7	1	\$16.87
429-015	8	1	\$16.87

**Fay, Spahr No. 1, Kess-Pahr No. 1, Webert Park No. 1, Kessler Nos. 1, 5, & 6
Subdivisions and Holt Rd Streetlight Assessment**

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-15-</u>			
429-016	9	1	\$16.87
429-017	10 & 11	2	\$33.74
<u>Webert Park</u>			
430-001	21 & 22	2	\$33.74
430-004	27 & Pt 28	1	\$16.87
430-005	Pt 28	1	\$16.87
<u>Kess Pahr</u>			
430-006	1	1	\$16.87
430-007	2	1	\$16.87
<u>Webert Park</u>			
430-009	23	1	\$16.87
430-010	24	1	\$16.87
430-011	25	1	\$16.87
430-012	26	1	\$16.87
<u>Spahr</u>			
431-002	23	1	\$16.87
431-003	22	1	\$16.87
431-004	21	1	\$16.87
431-005	OUTLOT A & 24	2	\$33.74
432-001	20	1	\$16.87
432-002	19	1	\$16.87
432-003	18	1	\$16.87
432-004	17	1	\$16.87
432-005	16	1	\$16.87
432-006	15	1	\$16.87
432-007	14 & Pt 13	1.5	\$25.31
432-008	12 & Pt 13	1.5	\$25.31
<u>Kessler No. 6</u>			
453-016	Pt 132	2	\$33.74
453-017	Pt 132	2	\$33.74
453-018	131	1	\$16.87
453-019	130	1	\$16.87
453-020	129	1	\$16.87
453-021	128	1	\$16.87
453-022	127	1	\$16.87
453-023	126	1	\$16.87
453-024	125	1	\$16.87
453-025	124	1	\$16.87
453-026	123	1	\$16.87
453-027	122	2	\$33.74
453-029	Parcel	1	\$16.87
<u>Kessler No. 5</u>			
454-001	108	1	\$16.87
454-002	107	1	\$16.87
454-003	106	1	\$16.87
454-004	105	1	\$16.87
<u>Kessler No. 6</u>			
454-005	109	1	\$16.87
454-006	110	1	\$16.87
454-007	111	1	\$16.87
454-008	112	1	\$16.87
454-009	113	1	\$16.87
454-010	114	1	\$16.87
454-011	115	1	\$16.87
454-012	116	1	\$16.87

**Fay, Spahr No. 1, Kess-Pahr No. 1, Webert Park No. 1, Kessler Nos. 1, 5, & 6
Subdivisions and Holt Rd Streetlight Assessment**

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-15-</u>			
454-013	117	1	\$16.87
454-014	118	1	\$16.87
454-015	119	1	\$16.87
454-016	120	1	\$16.87
<u>Kessler No. 5</u>			
454-017	104	1	\$16.87
454-018	103	1	\$16.87
454-019	102	1	\$16.87
454-020	101	1	\$16.87
454-021	100	1	\$16.87
454-022	99	1	\$16.87
454-023	98	1	\$16.87
454-024	97	1	\$16.87
454-025	96	1	\$16.87
454-026	95	1	\$16.87
454-027	94	1	\$16.87
454-028	93	1	\$16.87
454-029	92	1	\$16.87
<u>Kessler No. 6</u>			
454-030	Parcel - Church & 121	2	\$33.74
<u>Kessler No. 1</u>			
476-001	Outlot A	1	\$16.87
476-002	Outlot B	1	\$16.87
476-003	1	1	\$16.87
476-004	2	1	\$16.87
476-005	3	1	\$16.87
476-006	4	1	\$16.87
476-007	5	1	\$16.87
476-008	6	1	\$16.87
<u>Kessler No. 1</u>			
476-009	7	1	\$16.87
476-010	8	1	\$16.87
476-011	9	1	\$16.87
476-012	10	1	\$16.87
476-013	11	1	\$16.87
476-014	12	1	\$16.87
476-015	13	1	\$16.87
476-016	14	1	\$16.87
476-017	Parcel	1.5	\$25.31
426-010 & 011	School	0	\$0.00
	Total Roll	195	\$3,289.70

\$301.63 per light per year times 1 (175W MV) light equals	\$301.63
\$175.75 per light per year times 17 (400W MV) lights equals	\$2,987.75
Total	\$3,289.38

\$3,289.38 divided by 195 benefits equals \$16.87

\$16.87 times 195 benefits equals **\$3,289.70**

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL072

Bloomfield Park Subdivision and Holt Rd Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-15-401-003	Parcel	1	27.75
401-004	Parcel	1	27.75
401-005	Parcel	1	27.75
401-008	Parcel	3	83.25
451-001	53 & 54	2	55.50
451-002	55 & 56	2	55.50
451-003	57	1	27.75
451-004	58	1	27.75
451-005	59	1	27.75
451-006	60	1	27.75
451-007	61 & Pt 62	1	27.75
451-008	Pt 62 & Pt 63	1	27.75
451-009	Pt 63 & Pt 64	1	27.75
451-010	Pt 64 & 65	1.5	41.63
451-011	66	1	27.75
451-012	67	1	27.75
451-014	Parcel	1.5	41.63
451-015	Parcel	1.5	41.63
452-001	Pt 51 & Pt 52	1	27.75
452-002	Pt 51 & 50	1	27.75
452-003	49	1	27.75
452-004	48	1	27.75
452-005	47	1	27.75
452-006	46	1	27.75
452-007	45	1	27.75
452-008	44	1	27.75
452-009	43	1	27.75
452-010	42	1	27.75
452-011	41	1	27.75
452-012	40	1	27.75
452-013	39	1	27.75
452-014	38 & Pt 37	1.5	41.63
452-015	Pt 37 & 36	1.5	41.63
452-016	52, Pt 51, Pt 16, & Pt	1	27.75
452-017	Pt 16 & Pt 17	1.5	41.63
452-018	18	1	27.75
452-019	19	1	27.75
452-020	20	1	27.75
452-021	21	1	27.75
452-022	22	1	27.75
452-025	25	1	27.75
452-026	26	1	27.75
452-027	27	1	27.75
452-028	28	1	27.75
452-029	29	1	27.75

Bloomfield Park Subdivision and Holt Rd Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05-15-			
401-003	Parcel	1	27.75
452-030	30 & 31	2	55.50
452-031	32	1	27.75
452-032	Parcel	1	27.75
452-035	33 & Pt 34	1	27.75
452-036	23 & 24	2	55.50
453-001	15	1	27.75
453-002	14	1	27.75
453-003	13	1	27.75
453-004	12	1	27.75
453-005	11	1	27.75
453-006	10	1	27.75
453-007	9	1	27.75
453-008	8	1	27.75
453-009	7	1	27.75
453-010	6	1	27.75
453-011	5	1	27.75
453-012	4	1	27.75
453-013	3	1	27.75
453-030	Parcel	1	27.75
453-031	Parcel	1	27.75
453-033	1 & 2	2	55.50
	Total Roll	76	\$2,109.03

\$175.75 per light per year times 12 (175W MV) lights = **\$2,109.00**
 \$2,109.00 divided by 76 benefits equals \$27.75
 \$27.75 times 76 benefits equals **\$2,109.03**

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL073

Keller's Cole, Cole Nos. 1 & 2, & Hancock Streetlight Assessment

<u>Parcel Number</u>	<u>Lot Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-23-134-001	14, 15, & Pt 16	1.5	\$26.31
201-011	13	1	\$17.54
201-012	12	1	\$17.54
201-013	11	1	\$17.54
201-014	10 & 9	2	\$35.08
201-015	8	1	\$17.54
201-016	7	1	\$17.54
201-017	6	1	\$17.54
201-018	4 & 5	2	\$35.08
202-006	4	1	\$17.54
202-007	12	1	\$17.54
202-008	11	1	\$17.54
202-009	10	1	\$17.54
202-010	9	1	\$17.54
202-011	8	1	\$17.54
202-012	7	1	\$17.54
202-015	3 & Pt 2	1.5	\$26.31
202-016	condo unit	1	\$17.54
202-017	condo unit	1	\$17.54
202-018	condo unit	1	\$17.54
202-019	condo unit	1	\$17.54
202-020	condo unit	1	\$17.54
202-021	condo unit	1	\$17.54
203-001	5	1	\$17.54
203-004	6 & Pt ROW	1.5	\$26.31
204-001	Pt 16 & 17	1.5	\$26.31
204-002	18	1	\$17.54
204-003	19	1	\$17.54
204-004	20	1	\$17.54
204-005	21	1	\$17.54
204-006	22 & Pt 23	1.5	\$26.31
204-007	24 & Pt 23	1.5	\$26.31
204-008	25	1	\$17.54
204-009	26	1	\$17.54
204-011	34	1	\$17.54
204-012	33	1	\$17.54
204-013	32	1	\$17.54
204-014	31	1	\$17.54
204-015	30	1	\$17.54
204-016	29	1	\$17.54
205-001	27	1	\$17.54
205-002	13	1	\$17.54
205-003	14	1	\$17.54
205-004	15	1	\$17.54
205-005	16	1	\$17.54
205-006	17	1	\$17.54
205-007	18	1	\$17.54

Keller's Cole, Cole Nos. 1 & 2, & Hancock Streetlight Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
33-25-05-23-			
205-009	28	1	\$17.54
205-010	27	1	\$17.54
205-011	26	1	\$17.54
205-012	25	1	\$17.54
205-013	24	1	\$17.54
205-014	23	1	\$17.54
205-015	22	1	\$17.54
206-002	2	1	\$17.54
206-003	35	1	\$17.54
206-004	36	1	\$17.54
206-005	37	1	\$17.54
206-006	38	1	\$17.54
206-007	39	1	\$17.54
206-008	40	1	\$17.54
206-009	41	1	\$17.54
206-010	42	1	\$17.54
206-011	43 & Pt 44	1.5	\$26.31
206-012	45 & Pt 44	1.5	\$26.31
206-013	55	1	\$17.54
206-014	54	1	\$17.54
206-015	53	1	\$17.54
206-016	52	1	\$17.54
206-017	51	1	\$17.54
206-018	50	1.5	\$26.31
206-019	49	1.5	\$26.31
207-002	21	1	\$17.54
207-003	46	1	\$17.54
207-004	47	1	\$17.54
207-005	48	2	\$35.08
207-006	Parcel	1	\$17.54
207-007	20 & Pt ROW	1.5	\$26.31
208-004	57 & Pt 58	1.5	\$26.31
208-005	59 & Pt 58	2	\$35.08
208-007	56	1	\$17.54
208-009	Parcel	1	\$17.54
208-010	Parcel	1	\$17.54
208-011	3	1	\$17.54
252-009	Outlet to Parcel	1	\$17.54
	Total Roll	95	\$1,666.30

\$175.75 per light per year times 8 (175W MV) lights equals \$1,406.00
 \$129.98 per light per year times 2 (100W HPS) lights equals \$259.96

Total \$1,665.96

\$1,665.96 divided by 95 benefits equals \$17.54
 \$17.54 times 95 benefits equals **\$1,666.30**

 Evan Hope, Clerk

 Date

Delhi Charter Township Special Assessment Roll - SL074

Delhi Manor Mobile Home Park Street Light Assessment

Parcel Number	Lot Number	Benefits	2016 et al Roll
<u>33-25-05-23-</u> 276-001 226-002	all	1	\$6,502.75
	Total	1	\$6,502.75

\$175.75 per light per year times 37 (17 W MV) lights equals	\$6,502.75
\$6,502.75 divided by 1 benefit equals	\$6,502.75
\$6,502.75 times 1 benefit equals	\$6,502.75

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL075

Main Street Bend Streetlight Assessment

Parcel Number	Benefits	2016 et al Roll
<u>33-25-05-15-</u>		
126-016	1	\$77.99
177-003	1	\$77.99
177-004	1	\$77.99
201-015	1	\$77.99
Delhi Township	1	\$77.99
Total Roll	5	\$389.95

\$129.98 per light per yeartimes 1/2 of 6 lights (100W HPS) lights equals	\$389.94
\$389.94 divided by 5 benefit equals	\$77.99
\$77.99 times 5 benefits equals	\$389.95

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment Roll - SL076

Charlar Place Streetlight Assessment

<u>Property #</u>	<u>Lot(s)</u>	<u>No. Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-23-			
251-022	1	2	\$86.66
251-039	7	1	\$43.33
251-030	8	1	\$43.33
251-031	9	1	\$43.33
251-042	10 & 11	2	\$86.66
251-034	2 & (1/2) 3	1.5	\$65.00
251-035	(1/2) 3 & 4	1.5	\$65.00
251-040	5 & 6	2	\$86.66
	Total Roll	12	\$519.97

\$129.98 per light per year times 4 (100W HPS) lights equals

\$519.92

\$519.92 divided by 12 benefits equals

\$43.33

\$43.33 times 12 benefits equals

\$519.97

Evan Hope

Date

Delhi Charter Township Special Assessment Roll SL079

Wyndham Hills Condominiums Streetlight Assessment

<u>Parcel Number</u>	<u>Unit Number</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
33-25-05-15-377-001	1	1	\$32.50
377-002	2	1	\$32.50
377-003	3	1	\$32.50
377-004	4	1	\$32.50
377-005	5	1	\$32.50
377-006	6	1	\$32.50
377-007	7	1	\$32.50
377-008	8	1	\$32.50
377-009	9	1	\$32.50
377-010	10	1	\$32.50
377-011	11	1	\$32.50
377-012	12	1	\$32.50
377-013	13	1	\$32.50
377-014	14	1	\$32.50
377-015	15	1	\$32.50
377-016	16	1	\$32.50
377-017	17	1	\$32.50
377-018	18	1	\$32.50
377-019	19	1	\$32.50
377-020	20	1	\$32.50
377-021	21	1	\$32.50
377-022	22	1	\$32.50
377-023	23	1	\$32.50
377-024	24	1	\$32.50
377-025	25	1	\$32.50
377-026	26	1	\$32.50
377-027	27	1	\$32.50
377-028	28	1	\$32.50
378-001	1	1	\$32.50
378-002	2	1	\$32.50
378-003	3	1	\$32.50
378-004	4	1	\$32.50
378-005	5	1	\$32.50
378-006	6	1	\$32.50
378-007	7	1	\$32.50
378-008	8	1	\$32.50
378-009	9	1	\$32.50
378-010	10	1	\$32.50
378-011	11	1	\$32.50
378-012	12	1	\$32.50
378-013	13	1	\$32.50
378-014	14	1	\$32.50
378-015	15	1	\$32.50
378-016	16	1	\$32.50
378-017	17	1	\$32.50

Wyndham Hills Condominiums Streetlight Assessment

Parcel Number	Unit Number	Benefits	2016 et al Roll
<u>33-25-05-15-</u> 378-018	18	1	\$32.50
378-019	19	1	\$32.50
378-020	20	1	\$32.50
378-021	21	1	\$32.50
378-022	22	1	\$32.50
378-023	23	1	\$32.50
378-024	24	1	\$32.50
378-025	25	1	\$32.50
378-026	26	1	\$32.50
378-027	27	1	\$32.50
378-028	28	1	\$32.50
378-029	29	1	\$32.50
378-030	30	1	\$32.50
378-031	31	1	\$32.50
378-032	32	1	\$32.50
378-033	33	1	\$32.50
378-034	34	1	\$32.50
378-035	35	1	\$32.50
378-036	36	1	\$32.50
378-037	37	1	\$32.50
378-038	38	1	\$32.50
378-039	39	1	\$32.50
378-040	40	1	\$32.50
	Total Roll	68	\$2,210.00

\$129.98 per light per year times 17 (100W HPS) lights equals	\$2,209.66
\$2,209.66 divided by 68 benefits equals	\$32.50
\$32.50 times 68 benefits equals	\$2,210.00

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment - SL080a

Country View Phase 1 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u> 33-25-05-21	<u>Benefits</u>	2016 et al <u>Roll</u>
1	352-001	1	\$47.27
2	352-002	1	\$47.27
3	352-003	1	\$47.27
4	352-004	1	\$47.27
5	352-005	1	\$47.27
6	353-001	1	\$47.27
7	353-002	1	\$47.27
8	353-003	1	\$47.27
9	353-004	1	\$47.27
10	353-005	1	\$47.27
11	353-006	1	\$47.27
12	353-007	1	\$47.27
13	353-008	1	\$47.27
14	353-009	1	\$47.27
22	354-001	1	\$47.27
21	354-002	1	\$47.27
20	354-003	1	\$47.27
19	354-004	1	\$47.27
18	354-005	1	\$47.27
17	354-006	1	\$47.27
16	354-007	1	\$47.27
15	354-008	1	\$47.27
	Total Roll	22	\$1,039.94

\$129.98 per light per year times 8 (100W HPS) lights equals	\$1,039.84
\$1,039.84 divided by 22 benefits equals \$47.27 per benefit	\$47.27
\$47.27 times 22 benefits equals	\$1,039.94

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment - SL080b

Country View Phases 2 & 3 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u> 33-25-05-21	<u>Benefits</u>	2016 et al <u>Roll</u>
35	352-006	1	\$41.36
36	352-007	1	\$41.36
37	352-008	1	\$41.36
38	352-009	1	\$41.36
39	352-010	1	\$41.36
40	352-011	1	\$41.36
41	352-012	1	\$41.36
42	352-013	1	\$41.36
43	352-014	1	\$41.36
44	352-015	1	\$41.36
45	352-016	1	\$41.36
46	352-017	1	\$41.36
47	352-018	1	\$41.36
25	353-010	1	\$41.36
26	353-011	1	\$41.36
27	353-012	1	\$41.36
28	353-013	1	\$41.36
29	353-014	1	\$41.36
30	353-015	1	\$41.36
31	353-016	1	\$41.36
32	353-017	1	\$41.36
33	353-018	1	\$41.36
34	353-019	1	\$41.36
23	354-009	1	\$41.36
24	354-010	1	\$41.36
58	355-001	1	\$41.36
59	355-002	1	\$41.36
60	355-003	1	\$41.36
61	355-004	1	\$41.36
62	355-005	1	\$41.36
63	355-006	1	\$41.36
64	355-007	1	\$41.36
65	355-008	1	\$41.36
66	355-009	1	\$41.36
57	356-001	1	\$41.36
56	356-002	1	\$41.36
55	356-003	1	\$41.36
54	356-004	1	\$41.36
53	356-005	1	\$41.36
52	356-006	1	\$41.36
51	356-007	1	\$41.36
50	356-008	1	\$41.36

Country View Phases 2 & 3 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
51	356-009	1	\$41.36
48	356-010	1	\$41.36
Total Roll		44	\$1,819.84

\$129.98 per light per year times 14 lights (100W HPS) equals	\$1,819.72
\$1,819.72 divided by 44 benefits equals	\$41.36
\$41.36 times 44 benefits equals	\$1,819.84

Evan Hope, Township Clerk

Date

DELHI TOWNSHIP SPECIAL ASSESSMENT ROLL - SL083

Deerfield Estates Streetlight Assessment Roll

<u>Lot #</u>	<u>Property #</u> 33-25-05-21	<u>Benefits</u>	2016 et al <u>Roll</u>
1	451-001	1	\$42.00
2	451-002	1	\$42.00
3	451-003	1	\$42.00
4	451-004	1	\$42.00
5	451-005	1	\$42.00
6	451-006	1	\$42.00
7	451-007	1	\$42.00
8	451-008	1	\$42.00
9	451-009	1	\$42.00
10	452-001	1	\$42.00
11	452-002	1	\$42.00
12	452-003	1	\$42.00
13	452-004	1	\$42.00
14	452-005	1	\$42.00
15	452-006	1	\$42.00
16	452-007	1	\$42.00
19	452-008	1	\$42.00
18	452-009	1	\$42.00
17	452-010	1	\$42.00
65	452-011	1	\$42.00
64	452-012	1	\$42.00
63	452-013	1	\$42.00
62	452-014	1	\$42.00
61	452-015	1	\$42.00
60	452-016	1	\$42.00
59	452-017	1	\$42.00
58	452-018	1	\$42.00
57	452-019	1	\$42.00
56	452-020	1	\$42.00
55	452-021	1	\$42.00
54	452-022	1	\$42.00
53	452-023	1	\$42.00
52	452-024	1	\$42.00
51	452-025	1	\$42.00
50	452-026	1	\$42.00
49	452-027	1	\$42.00
48	452-028	1	\$42.00
47	452-029	1	\$42.00
46	452-030	1	\$42.00
45	452-031	1	\$42.00
44	452-032	1	\$42.00
43	452-033	1	\$42.00
42	452-034	1	\$42.00
41	452-035	1	\$42.00
40	452-036	1	\$42.00

DELHI TOWNSHIP SPECIAL ASSESSMENT ROLL - SL083

Deerfield Estates Streetlight Assessment Roll

<u>Lot #</u>	<u>Property #</u> 33-25-05-21	<u>Benefits</u>	2016 et al <u>Roll</u>
39	452-038	1	\$42.00
38	452-039	1	\$42.00
37	452-040	1	\$42.00
36	452-041	1	\$42.00
35	452-042	1	\$42.00
20	453-001	1	\$42.00
21	453-002	1	\$42.00
22	453-003	1	\$42.00
23	453-005	1	\$42.00
24	453-006	1	\$42.00
25	453-007	1	\$42.00
26	453-008	1	\$42.00
27	453-009	1	\$42.00
28	454-001	1	\$42.00
29	454-002	1	\$42.00
30	454-003	1	\$42.00
31	454-004	1	\$42.00
32	454-005	1	\$42.00
33	454-006	1	\$42.00
34	454-007	1	\$42.00
	Total Roll	65	\$2,730.00

\$129.98 per light per year time 21 (100W HPS) lights equals	\$2,729.58
\$2,729.58 divided by 65 benefits equals	\$42.00
\$42.00 time 65 benefits equals	\$2,730.00

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment - SL084

Aspen Estates Ph I & II & Aspen Ridge Ph III

<u>Lot #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
N/A	13-377-002	1	\$996.52
	13-377-003	1	\$996.52
	13-326-004	1	\$996.52
	Total Roll	3	\$2,989.56

\$129.98 per light per year times 23 (100W HPS) lights equals	\$2,989.54
\$2,989.54 divided by 3 benefits equals	\$996.52
\$996.52 times 3 benefits equals	\$2,989.56

Evan Hope, Township Clerk

date

Delhi Charter Township Special Assessment - SL086

Pheasant Hollow Site Condominiums Streetlight Assessment

<u>Unit #</u>	<u>Property #</u> 33-25-05-14	<u>Benefits</u>	2016 et al <u>Roll</u>
1	127-001	1	\$40.62
2	127-002	1	\$40.62
3	127-003	1	\$40.62
4	127-005	1	\$40.62
5	127-006	1	\$40.62
6	127-007	1	\$40.62
7	127-008	1	\$40.62
8	128-001	1	\$40.62
9	128-002	1	\$40.62
10	128-003	1	\$40.62
11	128-004	1	\$40.62
12	128-005	1	\$40.62
13	128-006	1	\$40.62
14	128-007	1	\$40.62
15	128-008	1	\$40.62
16	128-009	1	\$40.62
17	128-010	1	\$40.62
18	128-011	1	\$40.62
19	128-012	1	\$40.62
20	128-013	1	\$40.62
21	129-001	1	\$40.62
22	129-002	1	\$40.62
23	129-003	1	\$40.62
24	129-004	1	\$40.62
25	129-005	1	\$40.62
26	129-006	1	\$40.62
27	129-007	1	\$40.62
28	129-008	1	\$40.62
29	129-009	1	\$40.62
30	129-010	1	\$40.62
31	129-011	1	\$40.62
32	129-012	1	\$40.62
Total Roll		32	\$1,299.84

\$129.98 per light per year times 10 (100W HPS) lights equals	\$1,299.80
\$1,299.80 divided by 32 benefits equals	\$40.62
\$40.62 times 32 benefits equals	\$1,299.84

Evan Hope, Clerk

Date

Delhi Charter Township Special Assessment - SL087

Aspen Circle Condo Streelight Assessment

<u>Unit #</u>	<u>Property #</u> 33-25-05-	<u>Benefits</u>	2016 et al <u>Roll</u>
9	13-329-001	1	\$60.00
10	13-329-002	1	\$60.00
11	13-329-003	1	\$60.00
12	13-329-004	1	\$60.00
13	13-329-005	1	\$60.00
14	13-329-006	1	\$60.00
15	13-329-007	1	\$60.00
16	13-329-008	1	\$60.00
1	13-329-009	1	\$60.00
2	13-329-010	1	\$60.00
3	13-329-011	1	\$60.00
4	13-329-012	1	\$60.00
5	13-329-013	1	\$60.00
6	13-329-014	1	\$60.00
7	13-329-015	1	\$60.00
8	13-329-016	1	\$60.00
17	13-329-017	1	\$60.00
18	13-329-018	1	\$60.00
19	13-329-019	1	\$60.00
20	13-329-020	1	\$60.00
21	13-329-021	1	\$60.00
22	13-329-022	1	\$60.00
23	13-329-023	1	\$60.00
24	13-329-024	1	\$60.00
25	13-329-025	1	\$60.00
26	13-329-026	1	\$60.00
Total Roll		26	\$1,560.00

\$129.98 per light per year times 12 (100W HPS) lights equals	\$1,559.76
\$1,559.76 divided by 26 benefits equals	\$60.00
\$60.00 times 26 benefits equals	\$1,560.00

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment - SL088a

The Dells Streetlight Assessment

<u>Lot</u>	<u>Property #</u> <u>33-25-05-</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
24	11-302-001	1	\$47.50
1	11-327-001	1	\$47.50
2	11-327-002	1	\$47.50
3	11-327-003	1	\$47.50
4	11-327-004	1	\$47.50
5	11-327-005	1	\$47.50
6	11-327-006	1	\$47.50
7	11-327-007	1	\$47.50
8	11-327-008	1	\$47.50
9	11-327-009	1	\$47.50
10	11-327-010	1	\$47.50
11	11-327-011	1	\$47.50
12	11-327-012	1	\$47.50
39	11-327-013	1	\$47.50
40	11-327-014	1	\$47.50
41	11-327-015	1	\$47.50
42	11-327-016	1	\$47.50
43	11-327-017	1	\$47.50
44	11-327-018	1	\$47.50
45	11-327-019	1	\$47.50
46	11-327-020	1	\$47.50
47	11-327-021	1	\$47.50
48	11-327-022	1	\$47.50
49	11-327-023	1	\$47.50
50	11-327-024	1	\$47.50
51	11-327-025	1	\$47.50
52	11-327-026	1	\$47.50
23	11-328-001	1	\$47.50
22	11-328-002	1	\$47.50
21	11-328-003	1	\$47.50
20	11-328-004	1	\$47.50
19	11-328-005	1	\$47.50
18	11-328-006	1	\$47.50
17	11-328-007	1	\$47.50
16	11-328-008	1	\$47.50
15	11-328-009	1	\$47.50
14	11-328-010	1	\$47.50
13	11-328-011	1	\$47.50
38	11-328-012	1	\$47.50
37	11-328-013	1	\$47.50

The Dells Streetlight Assessment

<u>Lot</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
36	11-328-014	1	\$47.50
35	11-328-015	1	\$47.50
34	11-328-016	1	\$47.50
33	11-328-017	1	\$47.50
32	11-328-018	1	\$47.50
31	11-328-019	1	\$47.50
30	11-328-020	1	\$47.50
29	11-328-021	1	\$47.50
28	11-328-022	1	\$47.50
27	11-328-023	1	\$47.50
26	11-328-024	1	\$47.50
25	11-328-025	1	\$47.50
Total Roll		52	\$2,470.00

\$129.98	per light per year times 19 (100W HPS) lights equals	\$2,469.62
\$2,469.62	divided by 52 benefits equals	\$47.50
\$47.50	times 52 benefits equals	\$2,470.00

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment - SL088b

The Dells Phase 2 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u> 33-25-05-11	<u>Benefits</u>	2016 et al <u>Roll</u>
82	302-002	1	\$47.50
83	302-003	1	\$47.50
84	302-004	1	\$47.50
85	302-005	1	\$47.50
86	302-006	1	\$47.50
87	302-007	1	\$47.50
88	302-008	1	\$47.50
89	302-009	1	\$47.50
90	302-010	1	\$47.50
91	302-011	1	\$47.50
92	302-012	1	\$47.50
93	302-013	1	\$47.50
94	302-014	1	\$47.50
58	302-015	1	\$47.50
96	303-001	1	\$47.50
95	303-002	1	\$47.50
57	303-003	1	\$47.50
56	303-004	1	\$47.50
97	303-005	1	\$47.50
98	303-006	1	\$47.50
99	303-007	1	\$47.50
55	303-008	1	\$47.50
102	304-001	1	\$47.50
101	304-002	1	\$47.50
100	304-003	1	\$47.50
54	304-004	1	\$47.50
103	304-005	1	\$47.50
104	304-006	1	\$47.50
53	304-007	1	\$47.50
59	305-001	1	\$47.50
60	305-002	1	\$47.50
61	305-003	1	\$47.50
62	305-004	1	\$47.50
63	305-005	1	\$47.50
64	305-006	1	\$47.50
65	305-007	1	\$47.50
66	305-008	1	\$47.50
67	305-009	1	\$47.50
68	305-010	1	\$47.50
69	305-011	1	\$47.50
70	305-012	1	\$47.50
71	305-013	1	\$47.50
72	305-014	1	\$47.50
73	328-026	1	\$47.50
74	328-027	1	\$47.50

The Dells Phase 2 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
75	328-028	1	\$47.50
76	328-029	1	\$47.50
77	328-030	1	\$47.50
78	328-031	1	\$47.50
79	328-032	1	\$47.50
80	328-033	1	\$47.50
81	328-034	1	\$47.50
	Total Roll	52	\$2,470.00

\$129.98 per light per year times 19 (100W HPS) lights equals	\$2,469.62
\$2,469.62 divided by 52 benefits equals	\$47.50
\$47.50 times 52 benefits equals	\$2,470.00

Evan Hope, Township Clerk

Date

Delhi Charter Township Special Assessment - SL089a

Grand Meadows Streetlight Assessment

<u>Lot #</u>	<u>Property #</u> <u>33-25-05-</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	27-226-001	1	\$60.24
2	27-226-002	1	\$60.24
3	27-226-003	1	\$60.24
4	27-226-004	1	\$60.24
5	27-226-005	1	\$60.24
6	27-226-006	1	\$60.24
7	27-226-007	1	\$60.24
8	27-226-008	1	\$60.24
9	27-226-009	1	\$60.24
10	27-226-010	1	\$60.24
11	27-226-011	1	\$60.24
12	27-226-012	1	\$60.24
13	27-226-013	1	\$60.24
14	27-226-014	1	\$60.24
15	27-226-015	1	\$60.24
16	27-226-016	1	\$60.24
17	27-226-017	1	\$60.24
18	27-226-018	1	\$60.24
19	27-226-019	1	\$60.24
20	27-226-020	1	\$60.24
21	27-226-021	1	\$60.24
22	27-226-022	1	\$60.24
23	27-226-023	1	\$60.24
24	27-226-024	1	\$60.24
25	27-226-025	1	\$60.24
26	27-226-026	1	\$60.24
27	27-226-027	1	\$60.24
28	27-226-028	1	\$60.24
29	27-226-029	1	\$60.24
30	27-226-030	1	\$60.24
31	27-226-031	1	\$60.24
32	27-226-032	1	\$60.24
33	27-226-033	1	\$60.24
34	27-226-034	1	\$60.24
35	27-226-035	1	\$60.24
36	27-226-036	1	\$60.24
37	27-226-037	1	\$60.24
38	27-226-038	1	\$60.24
39	27-226-039	1	\$60.24
40	27-226-040	1	\$60.24
41	27-226-041	1	\$60.24
Total Roll		41	\$2,469.84

\$129.98 per light per year times 19 (100W HPS) lights equals	\$2,469.62
\$2,469.62 divided by 41 benefits equals	\$60.24
\$60.24 times 41 benefits equals	\$2,469.84

Evan Hope, Township Clerk

date

Delhi Charter Township Special Assessment - SL090

Country Crossroads Streetlight Assesement

<u>Lot #</u>	<u>Property #</u> <u>33-25-05-19</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	101-001	1	\$58.90
2	101-002	1	\$58.90
3	101-003	1	\$58.90
4	101-004	1	\$58.90
5	101-005	1	\$58.90
6	101-006	1	\$58.90
7	101-007	1	\$58.90
8	101-008	1	\$58.90
9	101-009	1	\$58.90
10	101-010	1	\$58.90
11	101-011	1	\$58.90
12	101-012	1	\$58.90
13	101-013	1	\$58.90
14	101-014	1	\$58.90
15	101-015	1	\$58.90
16	101-016	1	\$58.90
17	101-017	1	\$58.90
18	101-018	1	\$58.90
19	101-019	1	\$58.90
20	101-020	1	\$58.90
21	101-021	1	\$58.90
45	102-001	1	\$58.90
46	102-002	1	\$58.90
47	102-003	1	\$58.90
48	102-004	1	\$58.90
44	102-005	1	\$58.90
43	102-006	1	\$58.90
42	102-007	1	\$58.90
41	102-008	1	\$58.90
49	103-001	1	\$58.90
50	103-002	1	\$58.90
51	103-003	1	\$58.90
52	103-004	1	\$58.90
53	103-005	1	\$58.90
40	103-006	1	\$58.90
39	103-007	1	\$58.90
38	103-008	1	\$58.90
37	103-009	1	\$58.90
36	103-010	1	\$58.90
22	104-002	1	\$58.90
23	104-003	1	\$58.90
24	104-004	1	\$58.90
25	104-005	1	\$58.90
26	104-006	1	\$58.90
27	104-007	1	\$58.90

Country Crossroads Streetlight Assesement

<u>Lot #</u>	<u>Property #</u> 33-25-05-19	<u>Benefits</u>	2016 et al <u>Roll</u>
28	104-008	1	\$58.90
29	104-009	1	\$58.90
30	104-010	1	\$58.90
31	104-011	1	\$58.90
32	104-012	1	\$58.90
33	104-013	1	\$58.90
34	104-014	1	\$58.90
64	151-002	1	\$58.90
63	151-003	1	\$58.90
62	152-001	1	\$58.90
61	152-002	1	\$58.90
60	152-003	1	\$58.90
59	152-004	1	\$58.90
58	152-005	1	\$58.90
57	152-006	1	\$58.90
56	152-007	1	\$58.90
55	152-008	1	\$58.90
54	152-009	1	\$58.90
35	153-001	1	\$58.90
Total Roll		64	\$3,769.60

\$129.98 per light per year times 29 (100W HPS) lights equals	\$3,769.42
\$3,769.42 divided by 64 benefits equals	\$58.90
\$58.90 times 64 benefits equals	\$3,769.60

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL091a

The Gardens Phase 1 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u> 33-25-05-	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	25-402-001	1	\$45.88
2	25-402-002	1	\$45.88
3	25-402-003	1	\$45.88
4	25-402-004	1	\$45.88
5	25-402-005	1	\$45.88
6	25-402-006	1	\$45.88
7	25-402-007	1	\$45.88
8	25-402-008	1	\$45.88
9	25-402-009	1	\$45.88
10	25-402-010	1	\$45.88
11	25-402-011	1	\$45.88
12	25-402-012	1	\$45.88
13	25-402-013	1	\$45.88
14	25-402-014	1	\$45.88
15	25-402-015	1	\$45.88
16	25-402-016	1	\$45.88
17	25-402-017	1	\$45.88
18	25-402-018	1	\$45.88
19	25-402-019	1	\$45.88
20	25-402-020	1	\$45.88
21	25-402-021	1	\$45.88
22	25-402-022	1	\$45.88
23	25-402-023	1	\$45.88
24	25-402-024	1	\$45.88
25	25-402-025	1	\$45.88
26	25-402-026	1	\$45.88
27	25-402-027	1	\$45.88
28	25-402-028	1	\$45.88
29	25-402-029	1	\$45.88
30	25-402-030	1	\$45.88
31	25-402-031	1	\$45.88
32	25-402-032	1	\$45.88
33	25-402-033	1	\$45.88
34	25-402-034	1	\$45.88
35	25-402-035	1	\$45.88
36	25-402-036	1	\$45.88
37	25-402-037	1	\$45.88
38	25-402-038	1	\$45.88
39	25-402-039	1	\$45.88
40	25-402-040	1	\$45.88
41	25-402-041	1	\$45.88
42	25-402-042	1	\$45.88
43	25-402-043	1	\$45.88
44	25-402-044	1	\$45.88
45	25-402-045	1	\$45.88

The Gardens Phase 1 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
46	25-402-046	1	\$45.88
47	25-402-047	1	\$45.88
48	25-402-048	1	\$45.88
49	25-402-049	1	\$45.88
50	25-402-050	1	\$45.88
51	25-402-051	1	\$45.88
	Total Roll	51	\$2,339.88

\$129.98 per light per year times 18 (100W HPS) lights equals **\$2,339.64**
\$2,339.64 divided by 51 benefits equals \$45.88
\$45.88 times 51 benefits equals **\$2,339.88**

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL091b

The Gardens Phase 2 Streelight Assessment

<u>Unit #</u>	<u>Property #</u>	<u>Benefits</u>	2016 et al
Parcel	33-25-05-	N/A	<u>Assm't.</u>
52	25-402-052	1	\$40.49
53	25-402-053	1	\$40.49
54	25-402-054	1	\$40.49
55	25-402-055	1	\$40.49
56	25-402-056	1	\$40.49
57	25-402-057	1	\$40.49
58	25-402-058	1	\$40.49
59	25-402-059	1	\$40.49
60	25-402-060	1	\$40.49
61	25-402-061	1	\$40.49
62	25-402-062	1	\$40.49
63	25-402-063	1	\$40.49
64	25-402-064	1	\$40.49
65	25-402-065	1	\$40.49
66	25-402-066	1	\$40.49
67	25-402-067	1	\$40.49
68	25-402-068	1	\$40.49
69	25-402-069	1	\$40.49
70	25-402-070	1	\$40.49
71	25-402-071	1	\$40.49
72	25-402-072	1	\$40.49
73	25-402-073	1	\$40.49
74	25-402-074	1	\$40.49
75	25-402-075	1	\$40.49
76	25-402-076	1	\$40.49
77	25-402-077	1	\$40.49
78	25-402-078	1	\$40.49
79	25-402-079	1	\$40.49
80	25-402-080	1	\$40.49
81	25-402-081	1	\$40.49
82	25-402-082	1	\$40.49
83	25-402-083	1	\$40.49
84	25-402-084	1	\$40.49
85	25-402-085	1	\$40.49
86	25-402-086	1	\$40.49
87	25-402-087	1	\$40.49
88	25-402-088	1	\$40.49
89	25-402-089	1	\$40.49
90	25-402-090	1	\$40.49
91	25-402-091	1	\$40.49
92	25-402-092	1	\$40.49
93	25-402-093	1	\$40.49
94	25-402-094	1	\$40.49
95	25-402-095	1	\$40.49

The Gardens Phase 2 Streelight Assessment

<u>Unit #</u>	<u>Property #</u>	<u>Benefits</u>	2016 et al <u>Assm't.</u>
Parcel	<u>33-25-05-</u>	N/A	N/A
96	25-402-096	1	\$40.49
97	25-402-097	1	\$40.49
98	25-402-098	1	\$40.49
99	25-402-099	1	\$40.49
100	25-402-100	1	\$40.49
101	25-402-101	1	\$40.49
102	25-402-102	1	\$40.49
103	25-402-103	1	\$40.49
104	25-402-104	1	\$40.49
105	25-402-105	1	\$40.49
106	25-402-106	1	\$40.49
107	25-402-107	1	\$40.49
108	25-402-108	1	\$40.49
109	25-402-109	1	\$40.49
110	25-402-110	1	\$40.49
111	25-402-111	1	\$40.49
112	25-402-112	1	\$40.49
	Total	61	\$2,469.89

\$129.98 per light per yeartimes 19 (100W HPS) lights equals	\$2,469.62
\$2,469.62 divided by 61 benefits equals	\$40.49
\$40.49 times 61 benefits equals	\$2,469.89

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP ASSESSMENT ROLL - SL092

Centennial Estates Phase 1 Streetlight Assesment

<u>Lot #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	153-001	1	\$35.45
2	153-002	1	\$35.45
3	153-003	1	\$35.45
4	153-004	1	\$35.45
5	153-005	1	\$35.45
6	153-006	1	\$35.45
7	153-007	1	\$35.45
8	154-001	1	\$35.45
9	154-002	1	\$35.45
10	154-003	1	\$35.45
11	154-004	1	\$35.45
12	154-005	1	\$35.45
13	154-006	1	\$35.45
14	154-007	1	\$35.45
15	154-008	1	\$35.45
16	154-009	1	\$35.45
17	154-010	1	\$35.45
18	154-011	1	\$35.45
19	154-012	1	\$35.45
20	154-013	1	\$35.45
21	154-014	1	\$35.45
22	154-015	1	\$35.45
23	154-016	1	\$35.45
44	155-001	1	\$35.45
43	155-002	1	\$35.45
42	155-003	1	\$35.45
41	155-004	1	\$35.45
40	155-005	1	\$35.45
39	155-006	1	\$35.45
38	155-007	1	\$35.45
37	155-008	1	\$35.45
36	155-009	1	\$35.45
35	155-010	1	\$35.45
34	155-011	1	\$35.45
33	155-012	1	\$35.45
32	155-013	1	\$35.45
31	155-014	1	\$35.45
30	155-015	1	\$35.45
29	155-016	1	\$35.45
28	155-017	1	\$35.45
27	155-018	1	\$35.45
26	155-019	1	\$35.45
25	155-020	1	\$35.45
24	155-021	1	\$35.45

Total Roll 44 \$1,559.80

\$129.98 per light per year times 12 (100W HPS) lights equals **\$1,559.76**
 \$1,559.76 divided by 44 benefits equals **\$35.45**
 \$35.45 times 44 benefits equals **\$1,559.80**

 Evan Hope, Township Clerk

 Date

DELHI CHARTER TOWNSHIP ASSESSMENT ROLL - SL093

Watts Landing Streetlight Assessment Roll

<u>Unit #</u>	<u>Property #</u> 33-25-05-02	<u>Benefits</u>	2016 et al <u>Roll</u>
1	477-001	1	\$32.50
2	477-002	1	\$32.50
3	477-003	1	\$32.50
4	477-004	1	\$32.50
5	477-005	1	\$32.50
6	477-006	1	\$32.50
7	477-007	1	\$32.50
8	477-008	1	\$32.50
9	477-009	1	\$32.50
10	477-010	1	\$32.50
11	477-011	1	\$32.50
12	477-012	1	\$32.50
13	477-013	1	\$32.50
14	477-014	1	\$32.50
15	477-015	1	\$32.50
16	477-016	1	\$32.50
17	477-017	1	\$32.50
18	477-018	1	\$32.50
19	477-019	1	\$32.50
20	477-020	1	\$32.50
	Total	20	\$650.00

\$129.98 per light per year times 5 (100W HPS) lights equals	\$649.90
\$649.90 divided by 20 benefits equals	\$32.50
\$32.50 times 20 benefits equals	\$650.00

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP ASSEMENT ROLL - SL094

Aspen Center Commons Phase 1 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
1	353-001	1	\$64.99
2	353-002	1	\$64.99
3	353-003	1	\$64.99
4	353-004	1	\$64.99
5	353-005	1	\$64.99
6	353-006	1	\$64.99
7	353-007	1	\$64.99
8	353-008	1	\$64.99
	Total	8	\$519.92

\$129.98 per light per year times 4 (100W HPS) lights equals	\$519.92
\$519.92 divided by 8 benefits equals	\$64.99
\$64.99 times 8 benefits equals	\$519.92

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT ROLL - SL094a

Aspen Center Phase 2 Streetlight Assessment

<u>Lot #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Roll</u>
Parcel	33-25-05- 13-354-063	1	\$72.49
	13-302-005	1	\$72.49
	13-302-006	1	\$72.49
	13-354-001	1	\$72.49
	13-354-003	1	\$72.49
	13-354-004	1	\$72.49
	13-354-005	1	\$72.49
	13-354-006	1	\$72.49
	13-354-012	1	\$72.49
	13-354-021	1	\$72.49
	13-354-022	1	\$72.49
	13-354-023	1	\$72.49
	13-354-024	1	\$72.49
	13-354-025	1	\$72.49
	13-354-026	1	\$72.49
	13-354-027	1	\$72.49
	13-354-028	1	\$72.49
	13-354-029	1	\$72.49
	13-354-030	1	\$72.49
	13-354-031	1	\$72.49
	13-354-032	1	\$72.49
	13-354-033	1	\$72.49
	13-354-034	1	\$72.49
	13-354-035	1	\$72.49
	13-354-036	1	\$72.49
	13-354-037	1	\$72.49
	13-354-038	1	\$72.49
	13-354-039	1	\$72.49
	13-354-040	1	\$72.49
	13-354-041	1	\$72.49
	13-354-042	1	\$72.49
	13-354-043	1	\$72.49
	13-354-044	1	\$72.49
	13-354-045	1	\$72.49
	13-354-046	1	\$72.49
	13-354-047	1	\$72.49
	13-354-048	1	\$72.49
	13-354-049	1	\$72.49
	13-354-050	1	\$72.49
	13-354-051	1	\$72.49
	13-354-052	1	\$72.49
	13-354-053	1	\$72.49
	13-354-054	1	\$72.49
	13-354-055	1	\$72.49
	13-354-056	1	\$72.49
	13-354-057	1	\$72.49

13-354-058	1	\$72.49
13-354-059	1	\$72.49
13-354-060	1	\$72.49
13-354-061	1	\$72.49
13-354-062	1	\$72.49
13-354-063	1	\$72.49
Total	52	\$3,769.48

\$129.98 per light per year times 29 (100W HPS) lights equals	\$3,769.42
\$3,769.42 divided by 52 benefit equals	\$72.49
\$72.49 times 52 benefit equals	\$3,769.48

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL095a

Wooded Valley Phase 1 Streetlight Assessment

<u>Unit #</u>	<u>Property #</u> 33-25-05-11	<u>2009</u> <u>Benefits</u>	<u>2016 et al</u> <u>Assm't</u>
1	378-001	1	\$31.71
2	378-002	1	\$31.71
3	378-003	1	\$31.71
4	378-004	1	\$31.71
5	378-005	1	\$31.71
6	378-006	1	\$31.71
7	378-007	1	\$31.71
8	378-008	1	\$31.71
9	378-009	1	\$31.71
10	378-010	1	\$31.71
11	378-011	1	\$31.71
12	378-012	1	\$31.71
13	378-013	1	\$31.71
14	378-014	1	\$31.71
15	378-015	1	\$31.71
16	378-016	1	\$31.71
17	378-017	1	\$31.71
18	378-018	1	\$31.71
19	378-019	1	\$31.71
20	378-020	1	\$31.71
21	378-021	1	\$31.71
22	378-022	1	\$31.71
23	378-023	1	\$31.71
24	378-024	1	\$31.71
25	378-025	1	\$31.71
26	378-026	1	\$31.71
27	378-027	1	\$31.71
28	378-028	1	\$31.71
29	378-029	1	\$31.71
30	378-030	1	\$31.71
31	378-031	1	\$31.71
32	378-032	1	\$31.71
33	378-033	1	\$31.71
34	378-034	1	\$31.71
35	378-035	1	\$31.71
36	378-036	1	\$31.71
37	378-037	1	\$31.71
38	378-038	1	\$31.71
39	378-039	1	\$31.71
40	378-040	1	\$31.71
41	378-041	1	\$31.71
Total Roll	41		\$1,300.11

\$129.98 per light per year times 10 (100W HPS) lights equals	\$1,299.80
\$1,299.80 divided by 41 benefits equals	\$31.71
\$31.71 times 41 benefits equals	\$1,300.11

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL096a

Evergreen Village Phase 1 Streetlight Assessment

<u>Unit #</u>	<u>Property #</u> <u>33-25-05-</u>	<u>Benefits</u>	<u>2016 et al</u> <u>Assm't.</u>
1	20-301-001	1	\$50.55
2	20-301-002	1	\$50.55
3	20-301-003	1	\$50.55
4	20-301-004	1	\$50.55
5	20-301-005	1	\$50.55
6	20-301-006	1	\$50.55
7	20-301-007	1	\$50.55
8	20-301-008	1	\$50.55
9	20-301-009	1	\$50.55
10	20-301-010	1	\$50.55
11	20-301-011	1	\$50.55
12	20-301-012	1	\$50.55
13	20-301-013	1	\$50.55
14	20-301-014	1	\$50.55
15	20-301-015	1	\$50.55
16	20-301-016	1	\$50.55
17	20-301-017	1	\$50.55
18	20-301-018	1	\$50.55
19	20-301-019	1	\$50.55
20	20-301-020	1	\$50.55
21	20-301-021	1	\$50.55
22	20-301-022	1	\$50.55
23	20-301-023	1	\$50.55
24	20-301-024	1	\$50.55
25	20-301-025	1	\$50.55
26	20-301-026	1	\$50.55
27	20-301-027	1	\$50.55
28	20-301-028	1	\$50.55
29	20-301-029	1	\$50.55
30	20-301-030	1	\$50.55
31	20-301-031	1	\$50.55
32	20-301-032	1	\$50.55
33	20-301-033	1	\$50.55
34	20-301-034	1	\$50.55
35	20-301-035	1	\$50.55
36	20-301-036	1	\$50.55
37	20-301-037	1	\$50.55
38	20-301-038	1	\$50.55
39	20-301-039	1	\$50.55
40	20-301-040	1	\$50.55
41	20-301-041	1	\$50.55
42	20-301-042	1	\$50.55
43	20-301-043	1	\$50.55
44	20-301-044	1	\$50.55
45	20-301-045	1	\$50.55
46	20-301-046	1	\$50.55

47	20-301-047	1	\$50.55
48	20-301-048	1	\$50.55
49	20-301-049	1	\$50.55
50	20-301-050	1	\$50.55
51	20-301-051	1	\$50.55
52	20-301-052	1	\$50.55
53	20-301-053	1	\$50.55
54	20-301-054	1	\$50.55
	Total	54	\$2,729.70

\$129.98 per light per year times 21 (100W HPS) lights equals	\$2,729.58
\$2,729.70 divided by 54 benefits equals	\$50.55
\$50.55 times 54 benefits equals	\$2,729.70

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP SPECIAL ASSESSMENT - SL097A

Berry Farms Phase 1 Streetlight Special Assessment (per Resolution 2008-075)

<u>Lot #</u>	<u>Property #</u>	<u>Benefits</u>	<u>2016 et al Assessment</u>
	33-25-05-22-451-004	1	\$1,819.72
1	Future Pt. of -004		
2	Future Pt. of -005		
3	Future Pt. of -006		
4	Future Pt. of -007		
5	Future Pt. of -008		
6	Future Pt. of -009		
7	Future Pt. of -010		
8	Future Pt. of -011		
9	Future Pt. of -012		
10	Future Pt. of -013		
11	Future Pt. of -014		
12	Future Pt. of -015		
13	Future Pt. of -016		
14	Future Pt. of -017		
15	Future Pt. of -018		
16	Future Pt. of -019		
17	Future Pt. of -020		
18	Future Pt. of -021		
19	Future Pt. of -022		
20	Future Pt. of -023		
21	Future Pt. of -024		
22	Future Pt. of -025		
23	Future Pt. of -026		
24	Future Pt. of -027		
25	Future Pt. of -028		
26	Future Pt. of -029		
27	Future Pt. of -030		
28	Future Pt. of -031		
29	Future Pt. of -032		
30	Future Pt. of -033		
31	Future Pt. of -034		
32	Future Pt. of -035		
33	Future Pt. of -036		
34	Future Pt. of -037		
	Total	1	\$1,819.72

\$129.98 per light per year times 14 (100 W HPS) lights equals	\$1,819.72
\$1,819.72 divided by 1 benefits equals	\$1,819.72
\$1,819.72 times 1 benefits equals	\$1,819.72

Evan Hope, Township Clerk

Date

DELHI CHARTER TOWNSHIP

MEMORANDUM

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 29, 2016

RE: Resolution No. 2016-020 – Consumers Energy Change in Standard Streetlighting Contract – Request No. 1020982336 – Audit of Streetlights in Delhi Township

Enclosed for your review and consideration is Resolution No. 2016-020, which provides for the results of an audit conducted by Consumers Energy and the subsequent refund to be issued for overpayment.

In the Spring of this year Consumers Energy conducted an audit of all streetlights in Delhi Township including those under special assessment and the Township at-large streetlights. The Township then spent several months verifying and mapping the information provided by Consumers. As a result of that audit Consumers Energy has provided Resolution No. 2016-020 which will adjust the Township's account to provide for the accurate number of each type of streetlight. Consumer will then issue the Township a refund of approximately \$37,680 according to the new number of streetlights.

Therefore, I recommend the Board approve Resolution No. 2016-020 which adjusts the Township's streetlight account according to the audit conducted by Consumers Energy.

Recommended Motion:

To adopt Resolution No. 2016-020, which approves Consumers Energy Request No. 1020982336 for a change in the Standard Streetlighting Contract between Delhi Township and Consumers Energy which will adjust the Township's streetlight account according to a recent audit conducted by Consumers Energy.



Jackson Customer Service Center

1955 W Parnall Rd, Jackson, MI 49201 • (800) 477-5050 •

September 1, 2015

Delhi Charter Township

The chart below details the quantity of each wattage size and type of streetlights Delhi Charter Township is currently billed for. It also shows what future bills will reflect as a result of corrections found during the survey of the Company-Owned General Unmetered Lighting (GUL) rate streetlights for Delhi Charter Township.

Type of Light	Watts	Existing Bill	New Bill	Difference	Added	Removed	Total
Mercury Vapor	100	0	0	0	0	0	0
Mercury Vapor	175	296	268	-28	0	0	-28
Mercury Vapor	250	24	13	-11	0	0	-11
Mercury Vapor	400	18	6	-12	0	0	-12
High Pressure Sodium	100	1045	1084	39	0	0	39
High Pressure Sodium	150	49	62	13	0	0	13
High Pressure Sodium	250	30	23	-7	2	0	-5
High Pressure Sodium	400	37	23	-14	0	0	-14
Outdoor Lighting HPS	100	0	0	0	0	0	0
TOTAL		1499	1479	-20	2	0	-18

Upon receipt of the signed contract, Consumers Energy will implement the proposed adjustments. **If there are additional changes that need to be made, a new calculation will need to be done.**

Since the survey demonstrates an overbilling for streetlights by CE, under rules approved by the MPSC, is a refund of the overbilling for 3 years with 7% interest. Consumers Energy will provide the refund as a credit to future streetlight bills for Delhi Charter Township.

Total amount of overcharge: \$ 34,139.98
Total interest on overcharge: \$ 3,540.43
Total amount to be refunded: \$ 37,680.41

Approved By: _____
Jean L. Kang
Business and Operations Support Manager



**STANDARD LIGHTING CONTRACT
(COMPANY OWNED) FORM 548**

Contract Number: 100000286730

Notification Number: 1020982336

Part I

Effective date of agreement: 3/1/2016

Company:
CONSUMERS ENERGY COMPANY

A Michigan Corporation
ONE ENERGY PLAZA
JACKSON, MI 49201-2357

Customer: Delhi

Customer Type: Charter Township

County: Ingham

ZIP Code: 48842

Lighting Type: General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Initial Term: 1 year(s) beginning with the Effective Date of Agreement stated above.

Part II

TERMS AND CONDITIONS, is attached hereto and is a part of this Agreement. CUSTOMER ACKNOWLEDGES HAVING READ SAID TERMS AND CONDITIONS.

CONSUMERS ENERGY

Customer: Delhi

Customer Type: Charter Township

CE Representative Signature:

Customer Representative Signature:

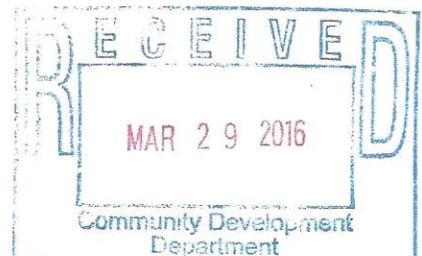
CE Representative Name:

Print Name: _____

Title: _____

CE Representative Title:

Clerk Attest: _____



Part III

RESOLUTION 2016-020

RESOLVED, that it is hereby deemed advisable to enter into a contract with Consumers Energy Company of Jackson, Michigan, for furnishing lighting service within the Charter Township of Delhi for a period of 1 year(s) and thereafter from year to year, in accordance with the terms of the contract heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the _____ and the Clerk be and are authorized and directed to execute such contract on the behalf of the Charter Township.

STATE OF MICHIGAN
COUNTY OF Ingham

I, _____, Clerk of the Charter Township of Delhi, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type:Charter Township

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

<i>Number of Luminares</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
1	<u>150</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Willoughby Rd at Cedar Park Dr
1	<u>400</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Willoughby Rd at S Cedar St
1	<u>175</u>	<u>MV</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Willoughby Rd at Aurelius St
1	<u>100</u>	<u>HPS</u>	<u>Post Top</u>		<u>Existing</u>	Helmsway Dr at Aurelius St
1	<u>100</u>	<u>HPS</u>	<u>Post Top</u>		<u>Existing</u>	Holloway Rd at College Rd
1	<u>100</u>	<u>HPS</u>	<u>Post Top</u>	<u>Traditional</u>	<u>Existing</u>	Fernwood Ln & College Rd
1	<u>150</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Harper Rd at College Rd
1	<u>150</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Hogsback Rd at College Rd
1	<u>150</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	N Cedar Rd at College Rd
1	<u>100</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Howell Rd at College Rd
1	<u>150</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Howell Rd at Edgar Rd
1	<u>150</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Nichols Rd at Onondaga Rd
1	<u>100</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Nichols Rd at Grovenburg Rd
1	<u>150</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	McCue Rd at Waverly Rd
1	<u>100</u>	<u>HPS</u>	<u>Post Top</u>	<u>Traditional</u>	<u>Existing</u>	Firell Dr at Waverly Rd
1	<u>250</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Existing</u>	Holt Rd at Waverly Rd
1	<u>100</u>	<u>HPS</u>	<u>Post Top</u>	<u>Traditional</u>	<u>Existing</u>	Alamo Dr at Waverly Rd
1	<u>250</u>	<u>MV</u>	<u>Center Suspension</u>		<u>Existing</u>	Bishop Rd at Waverly Rd
1	<u>175</u>	<u>MH</u>				
262	<u>175</u>	<u>MV</u>				
13	<u>250</u>	<u>MV</u>				
10	<u>400</u>	<u>MV</u>				
1,137	<u>100</u>	<u>HPS</u>				
52	<u>150</u>	<u>HPS</u>				
19	<u>250</u>	<u>HPS</u>				
21	<u>400</u>	<u>HPS</u>				

Comments:

Lines 1 through 17 represent lights located on or near the Township border.

DELHI CHARTER TOWNSHIP**MEMORANDUM**

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 31, 2016

RE: Resolution No. 2016-022 – Request from SBA Towers, II, LLC for an Easement and Access and Utility Agreement on Township Property

Enclosed for your review and approval is Resolution No. 2016-022 which would grant SBA Towers, II, LLC an exclusive easement and access and utility agreement on Township owned property for communication related purposes.

Since 2000 and 2001 respectively the Township has leased property in the Delhi Technology Park (Holloway Drive) and on the Maintenance Facility property (Aurelius Road) to SBA Towers for the purpose of installing and maintaining a cell tower on each site with lease payments totaling about \$1,500 per month each.

In the Spring of this year SBA approached the Township with a lump sum offer of \$597,000 for an exclusive perpetual lease agreement option. This agreement would essentially pay the Township \$597,000 up front for the continued use of the property until such time SBA terminates said agreement. In exchange the Township would still maintain ownership of the property. This Agreement has been reviewed by our legal counsel who finds the Agreement in good form both legally and financially for the Township. Therefore, I recommend the Board adopt Resolution No. 2016-022.

Recommended Motion:

To adopt Resolution No. 2016-022 which approves the request from SBA Towers, II, LLC for an exclusive easement and access and utility agreement on Township property for communications related purposes.



May 27, 2016

RE Site ID: MI20748/MI09945 Site Names: Delhi Twp. & Delhi 2, MI

Dear Township of Delhi,

SBA can create a \$597,000.00 lump sum payment or optional installment payment schedule, while the Township retains ownership of the land for two locations SBA currently owns.

Similar to an easement which a utility company may have on your property for the purpose of installing and maintaining telephone, power, or water lines to your home or place of business, SBA's communications easement would allow us to continue our current use. Our communications easement would continue until such time as it is no longer needed for its intended purpose, allowing us to access and operate on your land just as we do today. Once no longer necessary, the easement is terminated.

By restructuring the ground lease as a perpetual easement, **you receive a large, one-time, lump sum payment (Payments Available)** today in lieu of your current rental payments, plus:

- Your rent continues to be paid uninterrupted until day of closing;
- We order due diligence and prepare all closing documents;
- SBA pays all closing costs associated with the transaction, exclusive of any advisory fees you may incur for your personal attorney or accountant;
- As the owners of the towers on your property, we have all documentation necessary to expedite the closing and are highly focused on ensuring you receive your payment as soon as possible.

According to IRS Publication 544, a perpetual easement may qualify for capital gains treatment or deferred tax advantages associated with a 1031 "like-kind" exchange. Always consult your accountant or tax advisor for tax matters and advice.

As your business partner, SBA is committed to helping you structure a transaction that meets your financial goals and tax needs. Please contact me to discuss your needs and answer any questions you may have.

Sincerely,

Curtis Chadwick
Project Supervisor
Authorized Agent of SBA
(858)-754-2166

Buyout Breakdown:

The offer for consideration is **\$597,000.00** for two towers and has been calculated based upon initial construction cost, output, number of towers and carriers in the area, risk, taxes among other variables.

Perpetual Easement Agreement: Guaranteed Lump Sum

- Purchase price of **\$597,000.00**
MI20748/\$303,000.00 + MI09945/\$294,000.00 = \$597,000.00
- SBA will pay all normal closing costs
- Current Rent continues up until funding

(Current Lease Rents, including increases, paid over the next 10 years = \$429,738.02)

Installment Payment Options:

- Up to 10 Annual Payments = \$59,700.00/ Annually

RESOLUTION NO. 2016-022

**A RESOLUTION TO APPROVE REQUEST FROM SBA TOWERS, II, LLC
FOR AN EXCLUSIVE EASEMENT AND ACCESS AND UTILITY
AGREEMENT ON TOWNSHIP PROPERTY FOR
COMMUNICATIONS RELATED PURPOSES**

Charter Township of Delhi, Ingham County, Michigan (the “Township”)

A regular meeting of the Board of Trustees of the Township (the “Board”) was held at 2074 Aurelius Road, Holt, Michigan 48842 on the 6th day of September, 2016, at 7:30 o’clock p.m.

Present:

Absent:

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS, the Township owns two parcels of real property located in the Delhi Technology Park and at the Township’s Maintenance Facility located within the Township of Delhi, Ingham, County, Michigan (collectively, the “Township’s Properties”);

WHEREAS, SBA Towers II, LLC (“SBA”) desires to obtain exclusive easements (collectively, the “Exclusive Easements”) from the Township on a portion of the Township’s Properties (the “Exclusive Easement Area”) for the use of SBA, its designated customers, lessees, sublessees, licensees, agents, successors and assigns for the purposes of installing, constructing, maintaining, operating, modifying, repairing and replacing improvements and equipment, which may be located on the Exclusive Easement Areas from time to time for the facilitation of communications related uses, as more fully described in the Easement Agreement attached hereto and made a part hereof as Attachment “1”;

WHEREAS, SBA further desires to obtain an access and utility easements (the “Access and Utility Easements”) from the Township for the use of SBA, its tenants, lessees, sublessees, licensees, agents, successors, and assigns, for operation and maintenance of overhead and underground electric, water, gas, sewer, telephone data transmission, and other utility facilities (including wires, poles, guys, cables, conduits, and appurtenant equipment) with the right to construct, reconstruct, improve, add to, enlarge, change, and remove such facilities, and to connect the same to utility lines located in a publicly dedicated right of way as more fully described in the Easement Agreement attached hereto and made a part hereof as Attachment “1”;

WHEREAS, the Township has determined that it would be in the best interests of the Township to grant the Exclusive Easements and Access and Utility Easements to SBA; and

WHEREAS, the Board desires to authorize and direct John Elsinga, the Township Manager, or his designee, to execute the Easement Agreement, substantially in the form as Attachment “1,” subject to final negotiations between the parties, and to make any revisions to the Easement Agreement not inconsistent with this resolution and as reviewed and approved by the Township’s legal counsel, and to take any other action as provided in this resolution.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board hereby authorizes and directs the Township to grant the easements and enter into the Easement Agreement with SBA.

2. The Board authorizes and directs John Elsinga, the Township Manager, or his designee, to execute the Easement Agreement substantially in the form as Attachment "1," subject to final negotiations between the parties, and to make any revisions to the Easement Agreement not inconsistent with this resolution and as reviewed and approved by the Township's legal counsel, and to take any other action as provided in this resolution.

3. 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:

Motion declared adopted.

Evan Hope, Township Clerk

The undersigned duly qualified and acting Secretary of the Board of Trustees of the Charter Township of Delhi, Ingham County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board of Trustees at a regular meeting held on September 6, 2016, the original of which is a part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Evan Hope, Township Clerk

GWV/ssw



ATTACHMENT "1"

EASEMENT AGREEMENT

This Easement Agreement ("Agreement") dated effective _____, 2016 ("Effective Date") by and between Delhi Charter Township, a Michigan charter township organized and operating in accordance with the Charter Township Act, MCL 42.1, *et seq.*, as amended, with an address at 2074 Aurelius Road, Holt, Michigan 48842-6320 ("Grantor") and SBA Towers, II, LLC, a Florida limited liability company, with an address of 8051 Congress Avenue, Boca Raton, FL 33487 ("Grantee").

BACKGROUND

Grantor is the owner of the real property described on **Exhibit 'A'** attached hereto (the "Premises"). Grantor desires to grant to Grantee certain easement rights with respect to the Premises, as more particularly described below, and subject to the terms and conditions of this Agreement.

AGREEMENTS

For and in consideration of the covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Grant of Easements.** Grantor, for itself and its heirs, personal representatives, successors and assigns, hereby grants and conveys unto Grantee, its tenants, lessees, sublessees, licensees, agents, successors and assigns: (i) a perpetual, exclusive easement (the "Exclusive Easement") in and to that portion of the Premises more particularly described on **Exhibit 'B'** hereto; and (ii) a perpetual, non-exclusive easement in and to that portion of the Premises more particularly described on **Exhibit 'C'** hereto (the "Access and Utility Easement") (the Exclusive Easement and the Access and Utility Easement being collectively referred to herein as the "Easements").
2. **Private Easement.** Nothing in this Agreement shall be deemed to be a dedication of any area for public use. All rights, easements, and interests herein created are private and do not constitute a grant for public use or benefit.
3. **Successors Bound.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, personal representatives, lessees, successors and assigns. It is the intention of the parties hereto that all of the various rights, obligations, restrictions, and easements created in this Agreement shall run with the affected lands and shall inure to the benefit of and be binding upon all future owners and lessees of the affected lands and all persons claiming under them.
4. **Duration.** The duration of the Easements granted herein (the "Term") shall be perpetual, unless Grantee provides written, recordable notice of its intent to terminate this Agreement, in which event this Agreement and all obligations of Grantee hereunder shall terminate upon Grantee's recordation of any such notice. Grantor may not terminate this Agreement.

5. Easement Consideration. Grantor hereby acknowledges the receipt, contemporaneous with the execution hereof, of all consideration due hereunder. Accordingly, and except for the obligations of Grantee under this Agreement, no additional consideration shall be due during the Term of this Agreement.

6. Use of Easement Areas.

(a) Exclusive Easement. Grantee and its designated customers, lessees, sublessees, licensees, agents, successors and assigns shall have the unrestricted right to use the Exclusive Easement for installing, constructing, maintaining, operating, modifying, repairing and replacing improvements and equipment, which may be located on the Exclusive Easement from time to time, for the facilitation of communications related uses in connection therewith. Grantee may make improvements, alterations or modifications on or to the Easements as are deemed appropriate by Grantee, in its commercially reasonable discretion and are related to the permitted uses. All installation, construction, maintenance, operating, modification, repairing and replacing all improvements and equipment by Grantor shall be done in a good and workmanlike manner and in full compliance with all applicable laws, codes, rules, regulations, and ordinances. Grantee shall obtain all necessary permits and licenses for any work related to the Easements. At all times during the term of this Agreement, Grantee shall have the exclusive right to use, and shall have free access to, the Easements seven (7) days a week, twenty-four (24) hours a day. Grantee shall have the exclusive right to lease, sublease, license, or sublicense any structure or equipment on the Exclusive Easement and shall also have the right to license, lease or sublease to third parties any portion of the Exclusive Easement, but no such lease, sublease or license shall relieve or release Grantee from its obligations under this Agreement. Grantor shall not have the right to use the Exclusive Easement for any reason and shall not disturb Grantee's right to use the Exclusive Easement in any manner. Grantor and Grantee acknowledge that Grantee shall have the right to construct a fence around all or part of the Exclusive Easement, and shall have the right to prohibit anyone, including Grantor, from entry into such Exclusive Easement.

(b) Access and Utility Easement. The Access and Utility Easement shall be used by Grantee, its tenants, lessees, sublessees, licensees, agents, successors and assigns for ingress and egress from and to the Exclusive Easement, as well as the construction, installation, operation and maintenance of overhead and underground electric, water, gas, sewer, telephone, data transmission and other utility facilities (including wires, poles, guys, cables, conduits and appurtenant equipment) with the right to construct, reconstruct, improve, add to, enlarge, change and remove such facilities, and to connect the same to utility lines located in a publicly dedicated right of way. Grantor shall not in any manner prevent access to, and use of, the Access and Utility Easement by Grantee or its tenants, lessees, sublessees, licensees, agents, successors and assigns and Grantor shall not utilize the Access and Utility Easement in any manner that interferes with Grantee's or its tenants', lessees', sublessees', licensees', agents', successors' and assigns' use of such area. Grantee shall not in any manner prevent access to, and use of, the Access and Utility Easement by Grantor or its tenants. All improvements installed within the property subject to the Access and Utility Easement shall be constructed, repaired, maintained, and operated in accordance with sound engineering standards to assure that at all times, the same are in conformance with the requirements of all governmental bodies having jurisdiction.

7. Equipment and Fixtures. Grantee's equipment, structures, fixtures and other personal property now or in the future on the Easements shall not be deemed to be part of the Premises, but shall remain the property of Grantee or its licensees and customers. At any time during the Term, Grantee or its customers shall have the right to remove their equipment, structures, fixtures and other personal property from the Easements. Within ninety (90) days after termination of this Agreement, Grantee shall remove or cause to be removed all equipment, structures, fixtures, and other personal property from the Easements.

8. Assignment. Grantee may freely assign this Agreement, including the Exclusive Easement and the Access and Utility Easement and the rights granted herein, in whole or in part, to any person or entity (including but not limited to an affiliate of Grantee) at any time without the prior written consent of Grantor.

9. Covenants and Agreements.

(a) Grantor represents and warrants that it is the owner in fee simple of the Premises, free and clear of all liens and encumbrances and that it alone has full right to grant the Easements and assign the Lease (as such term is defined in Section 25 hereof). Grantor further represents and warrants that Grantee shall peaceably and quietly hold and enjoy the Easements for the Term.

(b) Grantee acknowledges that Grantor is a tax-exempt entity and the Premises are exempt from real property taxation. If the Premises becomes taxable as a result of Grantor or its assignees' use of the Premises, including real or personal property taxes, then Grantee shall be responsible for the payment of such taxes.

(c) Grantor shall not cause the area comprising the Easements to be legally or otherwise subdivided from any master tract of which it is a part in such a way that the remaining tract containing the Easements is substantially the only use of the tract. Grantor may, in its sole discretion, cause the area comprising the Easements to be separately assessed for tax purposes. If it is determined by Grantee that the transfer of the Easements set forth herein requires or shall require the subdivision of the Premises, and if Grantee, in its sole judgment, determines that it desires to seek subdivision approval, then Grantor agrees to cooperate with Grantee, at Grantee's expense, in obtaining all necessary approvals for such subdivision.

(d) Grantor shall not grant, create, or suffer any claim, lien, encumbrance, easement, restriction or other charge or exception to title to the Premises that would adversely affect Grantee's use of the Easements. Grantor has granted no outstanding options to purchase or rights of first refusal with respect to all or any part of the Premises and has entered into no outstanding contracts with others for the sale, mortgage, pledge, hypothecation, assignment, lease or other transfer of all or any part of the Premises and there are no leases, written or oral, affecting the lands underlying the Easements except for the Lease.

(e) Grantor has and will comply with all environmental, health and safety laws with respect to the Premises.

(f) Grantor has not received notice of condemnation of all or any part of the Premises, notice of any assessment for public improvements, or notices with respect to any zoning ordinance or other law, order, regulation or requirement relating to the use or ownership

of such lands and there exists no violation of any such governmental law, order, regulation or requirement and there is no litigation pending or threatened, which in any manner affects the Easements.

(g) Grantor reaffirms and restates the representations contained in the Lease (as defined in Section 25) as though they were set forth in this Agreement. The representations and warranties made hereunder shall survive the Closing. To the extent permitted by law, Grantor agrees to indemnify, defend and hold harmless Grantee and its officers, directors, shareholders, agents and attorneys for, from, and against all damages asserted against or incurred by any of them by reason of or resulting from a breach by Grantor of any representation, warranty or covenant of Grantor contained herein, in the Lease, or in any agreement executed in connection herewith.

(h) Grantee shall indemnify, defend and hold harmless Grantor from and against any and all costs, including reasonable attorneys' fees, and claims of liability or loss arising out of any action or inaction of Grantee or its assignees with regards to the use and/or occupancy of the Premises and Easements by Grantee and/or its assignees.

(i) Grantee shall obtain and maintain general liability insurance with policy limits in the minimum amount of Two Million and 00/100 Dollars (\$2,000,000.00) combined single limit per occurrence for bodily injury and property damage liability. The policy shall name Grantor as an additional insured with respect to liability arising out of Grantee's and/or his assignees' use and/or occupancy of the Premises. Certificates of insurance showing Grantor as an additional insured, premiums prepaid, shall be deposited with Grantor within thirty (30) days of the effective date of this Agreement and shall contain a provision for thirty (30) days written notice to Grantor prior to any cancellation or non-renewal. Grantee shall include provisions in future agreements between Grantee and its tenants, lessees, sublessees, licensees, agents, successors and assigns which require such customers to obtain and maintain general liability insurance with policy limits in the minimum amount of Two Million and 00/100 Dollars (\$2,000,000.00) combined single limit per occurrence.

10. Non-Disturbance. During the Term, Grantor will not improve or grant any other easement, ground lease, lease, license, sale or other similar interest of or upon the Premises if such improvement or interest would interfere with Grantee's use of the Easements nor shall Grantor during the Term enter into any other lease, license or other agreement for a similar purpose as set forth herein, on or adjacent to the Premises. Grantee and its tenants, lessees, sublessees, licensees, agents, successors, and assigns are currently utilizing the Exclusive Easement for the non-exclusive purpose of transmitting and receiving telecommunication signals. Grantor and Grantee recognize the Grantee's use of the easement rights set forth in this Agreement would be frustrated if the telecommunications signals were blocked, if an obstruction were built that would cause interference with such transmission, if access and/or utilities to and from the Exclusive Easement were partially and/or completely inhibited, or if Grantee's use was otherwise materially interfered with or prevented. Grantor, for itself, its successors and assigns, hereby agrees to use its best efforts to prevent the occurrence of any of the foregoing, and shall promptly undertake any remedial action necessary to do so. Grantee shall have the express right to seek an injunction to prevent any of the activity prohibited by this Section 10.

11. Access and Utilities. To the extent not otherwise addressed herein, (or to the extent any access and utility easement specifically referenced herein, including but not limited to the Access and Utility Easement or the Exclusive Easement, if applicable, cannot, does not, or will not fully accommodate the access and utility needs of the Exclusive Easement at any time), Grantor hereby grants and conveys unto Grantee, its tenants, lessees, sublessees, licensees, agents, successors and assigns, full, complete, uninterrupted and unconditional access to and from the Exclusive Easement, seven days a week, 24 hours a day, over and across any adjacent property now or hereafter owned by Grantor, for, without limitation, ingress and egress to and from the Exclusive Easement, as well as the construction, installation, location, maintenance, relocation and repair of overhead and/or underground utility connections, including electric, telephone, gas, water, sewer, and any other utility connection, provided that Grantee shall repair any damages to the Premises caused by such access. This easement, and the rights granted herein, shall be assignable by Grantee to any public or private utility company to further effect this provision. Grantee agrees to maintain all access roadways from the nearest public right of way to the Exclusive Easement in a manner sufficient to allow for pedestrian and vehicular access to the Exclusive Easement at all times. If it is reasonably determined by Grantor or Grantee that any utilities that currently serve the Exclusive Easement are not encompassed within the description of the Access and Utility Easement set forth herein, then Grantor and Grantee agree to amend the description of the Access and Utility Easement set forth herein to include the description of such areas. If it becomes necessary to relocate any of the utility lines that serve the Exclusive Easement, Grantor hereby consents to the reasonable relocation for such utility lines upon the premises for no additional consideration, and hereby agrees to reasonably cooperate with Grantee to create a revised legal description for Access and Utility Easement that will reflect such relocation.

12. Mortgagees' Continuation Rights and Notice and Cure. Grantee may from time to time grant to certain lenders selected by Grantee and its affiliates (the "Lender") a lien on and security interest in Grantee's interest in this Agreement and all assets and personal property of Grantee located on the Easements, including, but not limited to, all accounts receivable, inventory, goods, machinery and equipment owned by Grantee ("Personal Property") as collateral security for the repayment of any indebtedness to the Lender. Should Lender exercise any rights of Grantee under this Agreement, Grantor agrees to accept such exercise of rights by Lender as if same had been exercised by Grantee. If there shall be a monetary default by Grantee under the Agreement, Grantor shall accept the cure thereof by Lender within fifteen (15) days after the expiration of any grace period provided to Grantee under this Agreement to cure such default, prior to terminating this Agreement (if permitted by the terms hereof). If there shall be a non-monetary default by Grantee under this Agreement, Grantor shall accept the cure thereof by Lender within thirty (30) days after the expiration of any grace period provided to Grantee under this Agreement to cure such default, prior to terminating this Agreement (if permitted by the terms hereof). Hereafter, this Agreement may not be amended in any respect which would be reasonably likely to have a material adverse effect on Lender's interest therein or surrendered, terminated or cancelled, without the prior written consent of Lender. If the Agreement is terminated or is rejected in any bankruptcy proceeding, Grantor will enter into a new easement agreement with Lender or its designee on the same terms as this Agreement within 15 days of Lender's request made within 30 days of notice of such termination or rejection, provided Lender pays all past due amounts under the Agreement, if any. The foregoing is not applicable to normal expirations of this Agreement. Grantor hereby agrees to subordinate any security interest, lien, claim or other similar right, including, without limitation, rights of levy or distraint for rent,

Grantor may have in or on the Personal Property, whether arising by agreement or by law, to the liens and/or security interests in favor of the Lender, whether currently existing or arising in the future. Nothing contained herein shall be construed to grant a lien upon or security interest in any of Grantor's assets or otherwise permit any lien or encumbrance to be recorded against the Premises. Simultaneous with any notice of default given to Grantee under the terms of this Agreement, Grantor shall deliver of copy of such notice to Lender at an address to be provided by Grantee.

13. Notices. All notices required to be given by any of the provisions of this Agreement, unless otherwise stated, shall be in writing and delivered in person or by a national overnight delivery service (and shall be effective when received, when refused or when the same cannot be delivered) to the appropriate party at the address set forth below (or at such other address designated in writing pursuant to the terms hereof):

To Grantor: Delhi Charter Township
Attention: Township Manager
2074 Aurelius Road
Holt, Michigan 48842-6320

With a copy to: Delhi Charter Township
Attention: Township Supervisor
2074 Aurelius Road
Holt, Michigan 48842-6320

To Grantee: SBA Towers II, LLC
Attention: Managing Member
8051 Congress Avenue
Boca Raton, Florida 33487

With a copy to: SBA Towers II, LLC
Attn: Legal Department
8051 Congress Avenue
Boca Raton, Florida 33487

14. Force Majeure. The time for performance by Grantor or Grantee of any term, provision, or covenant of this Agreement shall be deemed extended by time lost due to delays resulting from strikes, civil riots, floods, labor or supply shortages, material or labor restrictions by governmental authority, litigation, injunctions, and any other cause not within the control of Grantor or Grantee, as the case may be.

15. Recording. This Agreement or a memorandum which evidences this Agreement may be recorded at Grantee's Option and expense.

16. Miscellaneous. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns. This Agreement shall be governed by and construed in accordance with the laws of the state or commonwealth where the Premises are located.

17. Captions and Headings. The captions and headings in this Agreement are for convenience and shall not be held or deemed to define, limit, describe, explain, modify, amplify or add to the interpretation, construction or meaning of any provisions of or the scope or intent of this Agreement.

18. Cumulative Remedies. Except as otherwise expressly provided herein, each and every one of the rights, benefits and remedies provided to Grantor or Grantee by this Agreement, or by any instrument or documents executed pursuant to this Agreement, are cumulative and shall not be exclusive of any other of said rights, remedies and benefits allowed by law or equity to Grantee.

19. Counterparts. This Agreement may be executed in one or more counterparts, and by the different parties hereto in separate counterparts, including facsimile and electronic signatures, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement.

20. Severability. If any provision of this Agreement is deemed unenforceable in whole or in part, such provision shall be limited to the extent necessary to render the same valid or shall be excised from this Agreement, as circumstances require, and this Agreement shall be construed as if such provision had been so limited or as if such provision had not been included herein, as the case may be. Additionally, if any laws, rules or regulations promulgated by any state, county or local jurisdiction, including without limitation those concerning zoning, subdivision or land use, or should any court of competent jurisdiction, make the sale of the Easements herein either void or voidable, Grantor agrees that upon the written request of Grantee, the grant of the Easements shall convert to a ground lease between Grantor, as lessor, and Grantee, as lessee, (with the Exclusive Easement area being the leased premises therein, and the Access and Utility Easement area remaining a non-exclusive easement for access and utility purposes) for uses consistent with those set forth in Section 6 hereof, and containing other terms and conditions acceptable to both parties; provided that Grantee shall not be required to obtain the consent of Grantor to enter into any sublease or license of any portion of the Exclusive Easement or to permit sublessees or licensees to utilize the Access and Utility Easement; nor shall Grantor be entitled to any additional consideration in connection with such subleases and licenses; and provided that the delivery of the consideration paid by Grantee to Grantor for the Easements at the execution of this Agreement shall constitute the prepayment of rent under such ground lease for an extended term of 99 years, or as long as permitted by applicable law.

21. Attorney's Fees. If there is any legal action or proceeding between Grantor or Grantee arising from or based on this Agreement, the unsuccessful party to such action or proceeding shall pay to the prevailing party all costs and expenses, including reasonable attorney's fees and disbursements incurred by such prevailing party in such action or proceeding and in any appeal in connection therewith. If such prevailing party recovers a judgment in any such action, proceeding or appeal, such costs, expenses and attorney's fees and disbursements shall be included in and as a part of such judgment.

22. Entire Understanding and Amendment. This Agreement and the closing documents executed in connection therewith, constitute the entire understanding between the parties with regard to the subject matter hereof and there are no representations, inducements, conditions, or other provisions other than those expressed herein. This Agreement may not be

modified, amended, altered or changed in any respect except by written agreement and signed by each of the parties hereto.

23. Zoning. Grantor hereby covenants and agrees that neither Grantor nor an affiliate of Grantor shall at any time file an opposition to a zoning or land use application of Grantee or in any way publicly oppose Grantee at a zoning hearing or other land use proceedings in connection with the Premises and the Easements; and that Grantor shall promptly cooperate with Grantee in making application for obtaining all licenses, permits, and any other necessary approvals that may be required for Grantee's intended use of the Easements.

24. Rule Against Perpetuities. If the rule against perpetuities or any other rule of law would invalidate the Easements or any portion or provision hereof or would limit the time during which the Easements or any portion or provision hereof shall be effective due to the potential failure of an interest in property created herein to vest within a particular time, then each such interest in property shall be effective only from the date hereof until the passing of twenty (20) years after the death of the last survivor of the members of Congress of the United States of America (including the House of Representatives and the Senate) representing the state in which the Premises is located who are serving on the date hereof, but each such interest in property shall be extinguished after such time, and all other interests in property created herein and all other provisions hereof shall remain valid and effective without modification.

25. Assignment of Ground Lease. The parties hereby recognize and agree that the Premises is currently subject to that certain Land Lease Agreement Holiday Drive , dated the 10th day of August, 2001, originally by and between Grantor and HLH Towers II, LLC, and assigned to Grantee, as amended and assigned from time to time (collectively, the "Lease"). It is the intention of the parties that the interest created by this Agreement, including the Lease, shall not merge into any other interest now or hereafter held by Grantee and such interests shall remain a separate and distinct interest in the underlying real property. Grantor hereby acknowledges that there currently exists no default under the Lease and no conditions that, with the passage of time, would constitute defaults under the Lease. Grantor hereby assigns, transfers, sets over and delivers to Grantee, all of its rights, title and interests under the Lease arising or accruing on or after the date of this Agreement and Grantee hereby accepts, assumes and agrees to be bound by all the terms and conditions which are the responsibility of the landlord under the Lease. To the extent permitted by law, Grantor hereby agrees to indemnify and agrees to hold Grantee harmless with respect to any demands, claims, actions, causes of action, assessments, expenses, costs, damages, losses, and liabilities (including reasonable attorneys' fees and costs) under the Lease which relate to costs or actions first arising on or before the date of this Agreement. Grantee hereby agrees to indemnify and agrees to hold Grantor harmless with respect to any demands, claims, actions, causes of action, assessments, expenses, costs, damages, losses, and liabilities (including reasonable attorneys' fees and costs) under the Lease which relate to costs or actions first arising after the date of this Agreement.

26. Cure Period; Default. No party to this Agreement shall be in default of the terms thereof until thirty (30) days following the date of the defaulting party's receipt of notice of default from the non-defaulting party. In the event such default is not reasonably capable of cure within such thirty (30) day period and such defaulting party promptly and diligently pursues the cure of such default during such cure period, such cure period shall be extended for so long as the defaulting party diligently pursues such cure for a maximum of ninety (90) additional days. In no event shall Grantor be entitled to terminate this Agreement as a result of or remedy for any

breach or default thereunder by Grantee. In the event Grantor fails to comply with the terms of this Agreement, Grantee may, in its sole and absolute discretion, cure any such default, and to the extent Grantee incurs any expenses in connection with such cure (including but not limited to the amount of any real property taxes Grantee pays on behalf of Grantor), Grantor agrees to promptly reimburse Grantee for such expenses incurred and hereby grants Grantee a security interest and lien in the Premises and the parent parcel in which it is located, if any, to secure Grantor's obligation to repay such amounts to Grantee.

27. Right of First Refusal/Exclusivity. If at any time during term of this Agreement, Grantor receives a bona fide written offer from a third person (the "Offer") to sell, assign, convey, lease or otherwise transfer or create any interest in the Easements and/or Premises, or any portion thereof, which Grantor desires to accept, Grantor shall first give Grantee written notice (including a copy of the proposed contract) of such Offer prior to becoming obligated under such Offer, with such notice giving Grantee the right to purchase the Easements for a pro-rata price based on the size that the Easements are to the portion of the Premises described in the Offer. Grantee shall have a period of ten (10) days after receipt of Grantor's notice and terms to accept the Offer or exercise Grantee's right to purchase the Easements and exercise this right of first refusal by notifying Grantor in writing. If Grantee has not accepted the Offer or exercised its right to purchase the Easements in writing to Grantor within such ten (10) day period, the Offer will be deemed rejected. In addition to the above, Grantor shall not, at any time during the term of this Agreement, grant any interest in any portion of the Premises (other than the conveyance of fee simple title to the entire Premises) to any third party without the prior written consent of Grantee, in Grantee's sole and absolute discretion.

As part of Grantee's right to the undisturbed use and enjoyment of the Easements, Grantor shall not, at any time during the term of this Agreement (i) use or suffer or permit another person to use any portion of the Premises or any adjacent parcel of land now or hereafter owned, leased or managed by Grantor for the uses permitted herein or other uses similar thereto, or (ii) grant any interest or an option to acquire any interest in any portion of the Premises that permits (either during the term of this Agreement and/or after the term hereof) any of the uses permitted under this Agreement without the prior written consent of Grantee, in Grantee's sole discretion. Grantor may not assign any Easement Payment or this Agreement or any rights hereunder, except in connection with conveyance of fee simple title to the Premises, without the prior written consent of Grantee, in Grantee's sole and absolute discretion.

28. Further Acts; Attorney-In-Fact. Grantor shall cooperate with Grantee in executing any documents necessary to protect Grantee's rights under this Agreement or Grantee's use of the Easements and to take such action as Grantee may reasonably require to effect the intent of this Agreement. Grantor hereby irrevocably appoints Grantee as Grantor's attorney-in-fact coupled with an interest to prepare, execute and deliver land-use and zoning applications, and any other documents that a municipality may require, concerning the tower or the tower facilities, on behalf of Grantor with federal, state and local governmental authorities, and upon request, will sign a separate power of attorney to such effect.

[The remainder of this page is intentionally left blank. Signatures to follow.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the dates written below.

WITNESSES:

**GRANTOR: DELHI CHARTER
TOWNSHIP, a Michigan charter
township**

Print Name: _____

By: _____
Print Name: _____
Title: _____

Print Name: _____

STATE OF MICHIGAN)
COUNTY OF _____) ^{ss:}

Acknowledged before me this ____ day of _____, 2016, by _____,
_____, Delhi Charter Township, a Michigan charter township.

Notary Public
Print Name: _____
My Commission Expires: _____

(NOTARY SEAL)

WITNESSES:

GRANTEE:

_____, a

Print Name: _____

By: _____
Thomas P. Hunt
Executive Vice President & General Counsel

Print Name: _____

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me _____, 2016 by Thomas P. Hunt, the Executive Vice President & General Counsel of SBA Towers II, LLC, a Florida limited liability company on behalf of SBA Towers II, LLC, a Florida limited liability company, who is personally known to me.

Notary Public
Print Name: _____
My Commission Expires: _____

(NOTARY SEAL)

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(Holloway Drive)

EXHIBIT 'A'

Premises

Legal description to be incorporated upon receipt of final survey.

EXHIBIT 'B'

Exclusive Easement

Legal description to be incorporated upon receipt of final survey.

EXHIBIT 'C'

Access and Utility Easement

Legal description to be incorporated upon receipt of final survey.

EXHIBIT "B"

CONDITIONS TO CLOSING

1. Receipt by SBA of a title insurance commitment for the subject transaction stating that Owner has good, indefeasible and marketable fee simple title to the Property, free and clear of all liens and encumbrances except such matters as may be acceptable to SBA.
2. Receipt by SBA of a survey in form satisfactory to SBA revealing no encumbrances, which shall be provided and certified to Owner in advance of the Closing. The legal descriptions from the survey shall be used to complete the descriptions of the exclusive, perpetual communications easement on the final executed, recordable Easement.
3. The execution and delivery by Owner of all forms required by applicable taxing authorities and any documents required by SBA's title insurer evidencing the authority of the party executing such documents on Owner's behalf.
4. Owner will obtain an executed, recordable subordination and a non-disturbance agreement ("SNDA") for all mortgages, deeds of trust or any other liens against the Property prior to Closing. If Owner is unable to obtain any required SNDA, SBA may elect to close without such SNDA or elect not to close.
5. The use of the Easements by SBA and the financial transaction contemplated herein is satisfactory to SBA (this determination being made in SBA's sole discretion).

DELHI CHARTER TOWNSHIP**MEMORANDUM**

TO: Delhi Township Board Members

FROM: John B. Elsinga, Township Manager

DATE: August 25, 2016

RE: Resolution No. 2016-023 – Certification of December 1, 2016 Tax Levy

Enclosed for your review and approval is Resolution No. 2016-023, which certifies the December 1, 2016 Tax Levy. Each year the Township is required to certify its tax rates for the 2016 tax roll and submit them to the County Clerk. To that end, the Township Assessor has prepared the 2016 Tax Rate Request (Form L4029) for the proposed 2016 millage rates for Delhi Township. Delhi Township will comply with Section 16 of the Uniform Budgeting and Accounting Act and the property tax millage rates to be levied December 1, 2016 will be a subject of the Township's budget hearings in lieu of a Truth in Taxation Hearing.

RECOMMENDED MOTION:

To adopt Resolution No. 2016-023, which certifies the December 1, 2016 Tax Levy on taxable property within Delhi Charter Township.

DELHI CHARTER TOWNSHIP
RESOLUTION NO. 2016-023

A RESOLUTION CERTIFYING THE DECEMBER 1, 2016 TAX LEVY

At a regular meeting of the Delhi Charter Township Board of the Charter Township of Delhi, Ingham County, Michigan, held at the Community Services Center, 2074 Aurelius Road, Holt, Michigan 48842 on Tuesday, the 6th day of September 2016, at 7:30 p.m.

PRESENT:

ABSENT:

The following Resolution was offered by _____ :

WHEREAS, the Township wishes to levy its 2016 general operating millage, extra voted millage, and debt millage; and

WHEREAS, the Township Assessor has prepared and presented the 2016 Tax Rate Request (Form L4029); and

WHEREAS, the Township will comply with Section 16 of the Uniform Budgeting and Accounting Act (MCL 141.436) and the property tax millage rates to be levied December 1, 2016 will be a subject of the budget hearings; and

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

NOW THEREFORE, BE IT RESOLVED THAT:

1. That the following mills be levied on December 1, 2016 on the taxable property within the Charter Township of Delhi:

<u>Purpose, Authorization</u>	<u>Mills</u>	<u>Advalorem Taxable Value as of 5-26-16</u>	<u>IFT Taxable Value as of 5-26-16</u>	<u>Total Projected Revenues</u>
Delhi Township General Operating Charter	4.2982	\$718,888,120	\$7,338,794	\$3,105,696
Fire/EMS Extra Voted Millage	1.4961	\$718,888,120	\$7,338,794	\$1,081,018
Police Protection Extra Voted Millage	1.4961	\$718,888,120	\$7,338,794	\$1,081,018

2. That the Clerk and Supervisor are hereby authorized to sign the attached Michigan Department of Treasury (Form L-4029) 2016 Tax Rate Request.

AYES:
NAYES:

The foregoing Resolution declared adopted on the date written above.

Evan Hope, Township Clerk

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

I, the undersigned, the duly qualified Clerk for the Charter Township of Delhi, Ingham County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of the proceedings taken by the Township Board at a regular meeting held on the 6th day of September 2016.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this _____ day of September 2016.

Evan Hope, Township Clerk

2016 Tax Rate Request (This form must be completed and submitted on or before September 30, 2016)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Ingham	2016 Taxable Value of ALL Properties in the Unit as of 5-23-16 \$718,888,120 (Ad Valorem Roll) \$7,338,794 (IFT Roll)
Local Government Unit Requesting Millage Levy Delhi Charter Township	For LOCAL School Districts: 2016 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2016 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5)** 2015 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2016 Current Year "Headlee" Millage Reduction Fraction	(7) 2016 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	OPS	N/A	5.0000	4.3094	.9974	4.2982	1.0000	4.2982	N/A	4.2982	N/A
VOTED	FIRE/EMS	11-4-14	1.5000	N/A	.9974	1.4961	1.0000	1.4961	N/A	1.4961	12-31-17
VOTED	POLICE	11-4-14	1.5000	N/A	.9974	1.4961	1.0000	1.4961	N/A	1.4961	12-31-17

Prepared by <i>E. J. Tobian</i>	Telephone Number 517-694-1502	Title of Preparer Township Assessor	Date <i>8/26/2016</i>
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

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

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

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

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 3 of 2016 for instructions on completing this section.

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