

1. 6:00 P.M. Committe Agenda (PDF)

Documents:

[COMMITTEE AGENDA.PDF](#)

2. 7:00 P.M. Board Of Trustees Regular Meeting Agendas (PDF)

Documents:

[BOARD AGENDA.PDF](#)

3. 7:00 P.M. 02-18-2020 Agenda Packet (PDF)

Documents:

[2-18 AGENDA PACKET.PDF](#)

DELHI CHARTER TOWNSHIP COMMITTEE OF THE WHOLE

Community Services Center
2074 Aurelius Road, Holt, MI 48842
(517) 694-2137

Tuesday
February 18, 2020

6:00 p.m.

Agenda

- A. Community Development Department – January Activity Report
- B. Fire Department – January Activity Report
- C. Ingham County Sheriff's Office/Delhi Division – January Activity Report

Public Comment

DELHI CHARTER TOWNSHIP BOARD MEETING

2074 Aurelius Road, Holt 48842 (517) 694-2137

Tuesday, February 18, 2020

7:00 p.m.

Agenda

Call the Meeting to Order

Pledge of Allegiance

Roll Call

Comments from the Public – FOR COMPLETE GUIDELINES FOR ADDRESSING THE BOARD, PLEASE SEE “PROCEDURES FOR ADDRESSING THE BOARD” LOCATED AT THE BACK TABLE. ANYONE WISHING TO COMMENT ON ANY MATTER NOT ON THE AGENDA MAY DO SO AT THIS TIME. ALL COMMENTS WILL BE DIRECTED ONLY TO THE TOWNSHIP BOARD MEMBERS AND PERSONS ADDRESSING THE BOARD MUST STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE GIVEN TWO (2) MINUTES. ANY COMMENTS LONGER THAN 2 MINUTES SHOULD BE REDUCED TO WRITING AND SUBMITTED TO THE CLERK AND WILL BE MADE A PART OF THE RECORD.

Set/Adjust Agenda

Unfinished Business

Consent Agenda

1.
 - a) Approval of Minutes – Committee Meeting of January 21, 2020
 - b) Approval of Minutes – Regular Meeting of January 21, 2020
 - c) Approval of Claims – January 28, 2020
 - d) Approval of Claims – February 11, 2020
 - e) Approval of Payroll – January 23, 2020
 - f) Approval of Payroll – February 6, 2020

Zoning and Development

New Business

Items Removed From Consent Agenda For Discussion

Late Agenda Items

- 2.
- 3.
- 4.

Reports

5. Supervisor:
6. Treasurer:
7. Clerk:
8. Trustees:
9. Manager:

Limited Comments

MEMBERS OF THE PUBLIC WILL BE AFFORDED THE OPPORTUNITY TO ADDRESS THE BOARD REGARDING ANY ITEM ON THE AGENDA AT THE TIME SUCH ITEM IS OPEN FOR DISCUSSION BY THE BOARD. FOR COMPLETE GUIDELINES FOR ADDRESSING THE BOARD, PLEASE SEE "PROCEDURES FOR ADDRESSING THE BOARD" LOCATED AT THE BACK TABLE. ANYONE WISHING TO COMMENT ON ANY MATTER NOT ON THE AGENDA MAY DO SO AT THIS TIME.

Adjournment

The Township will provide reasonable auxiliary aids and services, such as interpreters for the hearing impaired and audio tapes of printed materials considered at the meeting for the visually impaired, for individuals with disabilities at the meeting upon five (5) working days notice to the Township. Individuals with disabilities requiring auxiliary aids or services should contact Delhi Charter Township, Evan Hope, Township Clerk, 694-2135.

ALL PAGERS, CELL PHONES, RADIOS AND SIMILAR DEVICES ARE TO BE TURNED OFF OR TO SILENT MODE DURING ALL BOARD MEETINGS.

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Community Services Center
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DELHI CHARTER TOWNSHIP
Department of Community Development

January 2020 Activity Report

New Permits:

<u>Category</u>	<u>DDA Area Permits</u>	<u>Total Permits</u>	<u>Total Inspections</u>
Building	3	24	53
Electrical	9	51	78
Mechanical	9	41	60
Plumbing	3	15	25
Totals	0	131	216

Soil Erosion Permits & APA Projects:

<u>Category</u>	<u>DDA Area Permits</u>	<u>Total Permits/New Projects</u>	<u>Total Inspections</u>
Soil Erosion	0	2	29
Soil Erosion Waivers	0	2	0
APA Projects	0	0	2
Totals	0	4	31

New Code Enforcement Cases:

<u>Category</u>	<u>DDA Area Cases</u>	<u>Total Cases</u>
Building Maintenance	1	3
Fence Violation	0	0
Junk & Debris	4	13
Junk Vehicles	8	33
Miscellaneous	1	2
Noxious Weeds	0	0
Sidewalk Snow	5	9
Sign	1	1
Site Plan	0	0
Yard Parking	2	3
Improper Zoning Use	0	0
Totals	22	64
Total # of Inspections	139	

Rental Program Information:

Number of New Registered Rental Properties	1
Number of Rental Re-inspections	29
Number of Rental Investigations	0
Number of Rental Cycle Inspections	106

Civil Infraction/Abatement Information:

Abatement/Clean-ups	2
<i>Abatement/Clean-up Fees Issued (Year to date)</i>	\$594.39
Civil Infractions Issued	6
<i>Civil Infraction Fines Issued (Year to date)</i>	\$600.00

DELHI CHARTER TOWNSHIP

Building Permit Details

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?	
COMMERCIAL NEW STRUCTURE							
PB20-012	2695 EATON RAPIDS ROAD	ZAREMBA GROUP	CONSTRUCTING A NEW 9,310 SF DOLLAR GENERAL BUILDING	\$1,056,799	\$8,138.90		
COMMERCIAL NEW STRUCTURE				\$1,056,799	\$8,138.90		Total: 1
DEMOLITION							
PB20-018	1550 JACQUELINE DRIVE	MCS EXCAVATING	DEMO RESIDENTIAL DWELLING	\$0	\$60.00		
DEMOLITION				\$0	\$60.00		Total: 1
FENCE							
PB20-001	5915 HORSTMAYER ROAD	HOOPER, RACHEL	Chain link fence, partial perimeter.	\$0	\$60.00		
PB20-002	1935 HOLLOWBROOK DRIVE	SERVEFORCE, LLC	Fence install. 206 LF 4' lennox white vinyl.	\$0	\$60.00		
PB20-013	2351 KELLER ROAD	METTER, ALESHA	FENCE	\$0	\$60.00		
FENCE				\$0	\$180.00		Total: 3
MOBILE HOME IN PARK							
PB20-004	4075 HOLT ROAD # 258	HOUSING SPECIALIST INC	MOBILE HOME SET-UP	\$0	\$180.00		
PB20-005	4075 HOLT ROAD # 090	HOUSING SPECIALIST INC	MOBILE HOME SET-UP	\$0	\$180.00		
MOBILE HOME IN PARK				\$0	\$360.00		Total: 2
RESIDENTIAL ADDITION							
PB20-006	4633 KRENTAL AVENUE	ROBERT E ESCHBACH	ADDITION TO HOME, AS WELL AS REPAIRS AND CORRECTIONS TO EXISTING STRUCTURE.	\$74,396	\$525.00		
RESIDENTIAL ADDITION				\$74,396	\$525.00		Total: 1
RESIDENTIAL ALTERATION							
PB20-003	2869 COLLEGE ROAD	KINDEL, BRIAN K LIFE ESTATE	New window, wall removal and new walls, door.	\$8,000	\$60.00		
PB20-008	2656 HYDRA DRIVE	COMSTOCK, RICK & YVONNE	ALTERATION WORK TO BASEMENT.	\$14,352	\$105.00		
PB20-010	2816 LAMOREAUX LANE	ROYSTON, GLORIA & JOSHUA	ALTERATIONS TO INTERIOR OF HOME.	\$14,000	\$98.00		
PB20-015	2192 PARK LANE	TERWILLIGER, EDWIN T	CREATING AND FINISHING A BASEMENT BEDROOM.	\$3,840	\$60.00		Y
PB20-020	1822 PERSIMMON PATH	JLS BUILDERS INC	KITCHEN REMODEL	\$8,000	\$60.00		
PB20-027	2111 COOLRIDGE ROAD	FIRST HOUSING SERVICES, INC	REMODEL OF KITCHEN	\$8,000	\$60.00		Y

DELHI CHARTER TOWNSHIP

Building Permit Details

Permit No.	Property Address	Permit Applicant	Work Description	Estimated Cost	Permit Fee	DDA?
RESIDENTIAL ALTERATION				\$56,192	\$443.00	Total: 6
RESIDENTIAL MISCELLANEOUS						
PB20-007	4962 WILCOX ROAD	POWER HOME SOLAR	ROOF MOUNTED SOLAR ARRAY	\$18,425	\$133.00	
PB20-009	4780 FURNEY STREET	HANSON'S WINDOW AND CONSTRUCTION IN	TEAR OFF AND RE-ROOF EXISTING DWELLING	\$8,000	\$60.00	
PB20-011	1721 TUSCANY LANE	F LAX CONSTRUCTION CO INC	TEAR OFF AND RE-ROOF EXISTING DWELLING. DECK REPAIR.	\$10,000	\$160.00	
PB20-014	1950 EIFERT ROAD	HANSON'S WINDOW AND CONSTRUCTION IN	TEAR OFF AND RE-ROOF EXISTING DWELLING	\$8,000	\$60.00	
PB20-016	1425 ONONDAGA ROAD	AYERS BASEMENT SYSTEMS	INSTALL WATERGUARD SUB-FLOOR DRAINAGE SYSTEM.	\$8,000	\$60.00	
PB20-017	2195 AURELIUS ROAD	MCKISSIC CONSTRUCTION	RAMP ON HOME	\$8,000	\$100.00	
PB20-021	1667 GRAYFRIARS AVENUE	HANSON'S WINDOW AND CONSTRUCTION IN	TEAR OFF AND RE-ROOF EXISTING DWELLING	\$8,000	\$60.00	
PB20-025	2789 GROVENBURG ROAD	BRUNETTE EXTERIORS INC	TEAR OFF AND RE-ROOF EXISTING DWELLING	\$8,000	\$60.00	
PB20-026	4066 SUNSHINE PEAK DRIVE	MAYBERRY HOMES, INC.	FINISHING BASEMENT	\$17,184	\$126.00	
PB20-029	4268 BOND AVENUE	DONAHUE CONSTRUCTION INC	TEAR OFF AND RE-ROOF EXISTING DWELLING	\$8,000	\$60.00	Y
RESIDENTIAL MISCELLANEOUS				\$101,609	\$879.00	Total: 10

Totals:	\$1,288,996	\$10,585.90	24
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Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
1/31/2020 11:59:59 PM AND
Permit.PermitType = Building

SUMMARY OF CONSTRUCTION VALUES

Year	2014		2015		2016		2017		2018		2019	
Type	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value	Total Permits	Total Value
Commercial Addition, Alteration & Commercial Misc	29	\$1,475,494.00	40	\$ 2,009,133.00	47	\$ 2,922,207.00	77	\$ 6,361,621.00	49	\$ 2,122,517.00	37	\$ 2,183,131.00
Commercial New Structures	3	\$164,680.00	7	\$ 1,401,179.00	12	\$ 5,231,611.00	36	\$ 15,252,144.00	28	\$ 10,933,872.00	5	\$ 7,643,677.00
Commercial Sub-Totals	32	\$1,640,174.00	47	\$ 3,410,312.00	59	\$ 8,153,818.00	113	\$ 21,613,765.00	77	\$ 13,056,389.00	42	\$ 9,826,808.00
Deck, Fence, Pool, Residential Misc, Residential Storage/Garage, Demolition, Sign, Sign Business, Sign Grand Openings	295	\$ 1,270,494.00	332	\$ 1,480,872.00	361	\$ 1,587,512.00	436	\$ 2,576,484.00	375	\$ 1,802,197.00	418	\$ 2,095,765.00
Pre-Manufactured Home, Residential Condo w/Garage, Residential Dwelling/Garage, Mobile Home, Res Townhouse	59	\$ 10,028,527.00	168	\$ 16,725,746.00	207	\$ 16,394,068.00	87	\$ 14,591,977.00	53	\$ 10,203,885.00	169	\$ 26,311,130.00
Residential Addition, Residential Alteration	47	\$ 984,157.00	50	\$ 1,031,243.00	58	\$ 797,230.00	52	\$ 969,822.00	40	\$ 842,099.00	49	\$ 1,697,824.00
Residential Multiple Family & Apartment Units	5	\$ 6,512,129.00	9	\$ 6,982,113.00	6	\$ 25,087,620.00	1	\$ 245,976.00	1	\$ 160,544.00	3	\$ 2,742,489.00
Residential Sub-Totals	406	\$ 18,795,307.00	559	\$ 26,219,974.00	632	\$ 43,866,430.00	576	\$ 18,384,259.00	469	\$ 13,008,725.00	639	\$ 32,847,208.00

2020 Year to Date Construction Values:

Commercial / Industrial:	\$ 1,056,799.00
Residential:	\$ 232,197.00
Total Single Family Homes:	0

Delhi Township Fire Department Monthly Report

January, 2020

Total Calls

	<i>Delhi</i>	<i>Alaiedon</i>	<i>Total</i>
EMS / Medical	281	0	281
Fire / Rescue	35	0	35
Total Calls	316	0	316
Avg. response Time	5:31		5:31

Total calls in 2020: 316

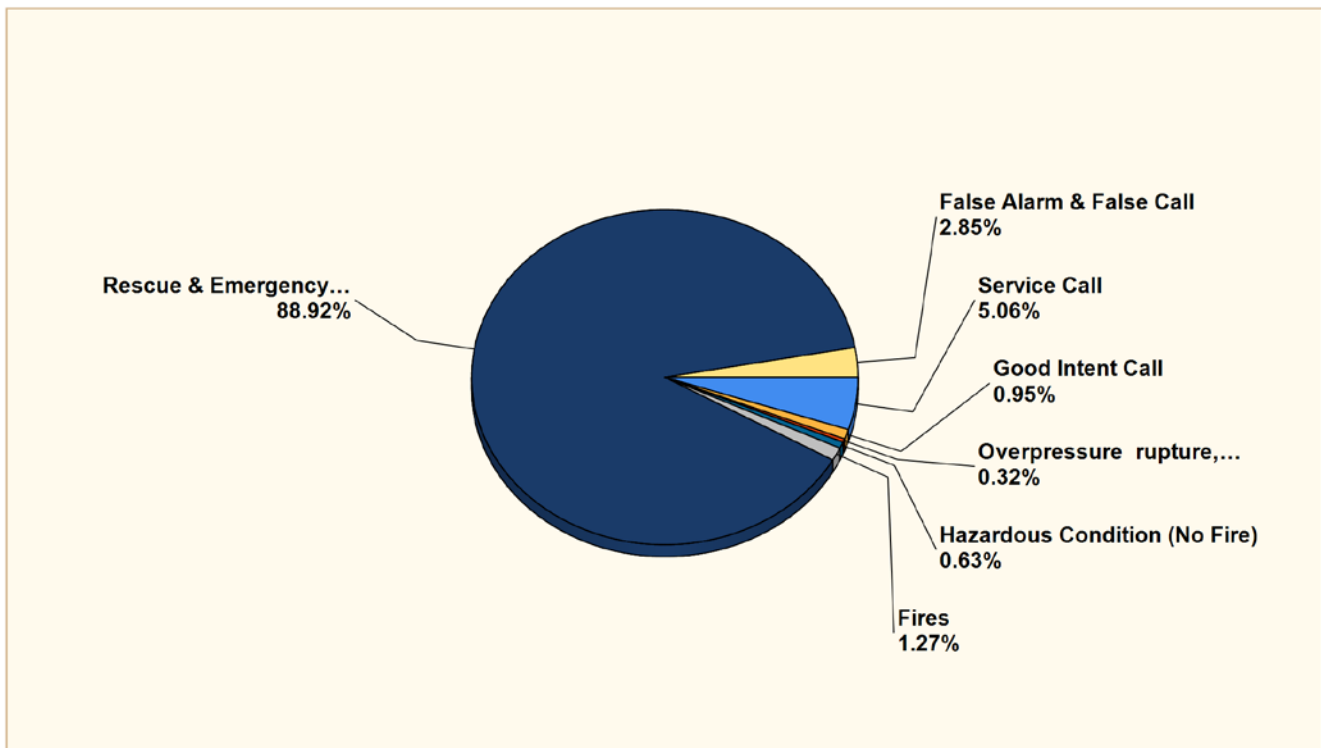
Total calls for 2019:3,527

Overlapping Calls - 135

Miscellaneous

- Jan 7 Building Fire 2100 Blk Coolridge minimal loss
- Jan 17 Holt and Eifert car versus pedestrian
- Jan 23 Building Fire 1900 Blk Auburn basement fire with moderate damage

Mutual Aid: *Given* -54 *Received* -9 *Auto Aid* -29



COUNTY of INGHAM
State of Michigan
SHERIFF'S OFFICE



Scott Wriggelsworth
Sheriff

Andrew R. Bouck
Undersheriff

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

Jason Ferguson
Chief Deputy

Darin Southworth
Major

FAX (517) 676-8299

TO: Delhi Township Board of Trustee's

FROM: Lieutenant Eric Jungel

DATE: February 13, 2020

RE: Delhi Division Monthly Report for the month of January, 2020

Highlighted Calls for Service

January 3:

DEPUTY DULING investigated an MDOP at Legg Lumber. Unknown subjects painted a large section of one of the buildings using spray paint.

January 4:

We were involved in a vehicle pursuit. MSU PD was pursuing a vehicle south bound US127 to Holt Rd. DEPUTY PERRY spotted the suspect on Holt Road and pursued. The suspect crashed his vehicle on a curve on Barnes Road near Onondaga Road, and he and passenger fled on foot. An ICSO K9 tracked the suspects a short distance and they were safely taken into custody.

January 6:

DEPUTY OLSON and SGT. DELANEY were dispatched to a man down at Rams Party Store. A male subject was found on the ground outside unresponsive in cardiac arrest. The male subject was transported to McLaren by Delhi Fire where he later died.

DEPUTY MARTIN and SGT. DELANEY were dispatched to an overdose on Dogwood. A female was revived after DEPUTY MARTIN administered 2 doses of Narcan. She was transported to McLaren by LFD.

January 9:

We were called to an address on Auburn in reference to a male subject causing problems. When we arrived we were told by family that he was walking down the street intoxicated and suicidal. When we made contact with him he immediately began cussing and yelling at police, so he was taken into custody for disorderly conduct. He initially denied being suicidal, but once in patrol vehicle made suicidal statements. He was extremely uncooperative at hospital, so they immediately restrained and sedated him. He was safely left in the care of the hospital for psychological treatment.

January 10:

We were dispatched to a natural death at Holt Senior Care on Willoughby Rd. There was nothing suspicious.

January 14:

We responded to an address on N. Aurelius Rd. for a check welfare. Delhi Fire forced entry after hearing noises from inside. A male subject was found inside holding a knife, there was blood on his left chest where it appeared he may have stabbed himself. DEPUTY HOLLERN and DEPUTY STALEY tried to talk the male subject into dropping the knife but he continually refused and moved toward the door. DEPUTY STALEY deployed his taser when the opportunity presented itself. The male subject was safely taken into protective custody and transported for medical and psychological care by Delhi Fire to McLaren ER.

January 15:

DEPUTY HOLLERN arrested a female subject for a PPO violation when she showed up to her aunt's apartment on Willoughby Rd. She was less than cooperative and she was lodged at the jail.

We were dispatched to an address on Jeanne St. in reference to a domestic assault. A male subject was intoxicated and swung at his daughter with a baseball bat but missed.

Her boyfriend shoved him when he did it and a scuffle ensued where the boyfriend punched the male subject in the face. The male suspect had significant facial injuries from the fight and was taken to the hospital. Charges are being sought on the instigator for felonious assault.

January 16:

Delhi units responded to an address on Bertha for a suicidal subject complaint. A male subject advised that his friend was suicidal. The male suspect left the residence in a vehicle prior to arrival. DEPUTY DAZA and DEPUTY SLACK located the suspect's mom at her job on Woodlake Dr. She spoke with her son via phone, and determined that he was in the area of Cedar St. / Long Blvd. DEPUTY DULING made a stop on his vehicle and confirmed that he was uninjured. He subsequently received psychological treatment at the ER.

We were dispatched to an address on Nancy St. for a domestic. The 18-year-old male subject advised that he had been "beaten" by his 15-year-old, autistic brother. The male subject was upset and crying the entire time, and DEPUTY SLACK called a medic for an evaluation due to the fact that his brother had thrown a lamp and struck him in the head. The suspect was turned over to his mother at the scene.

January 17:

We responded to Holt and Eifert for a pedestrian vs. vehicle, injury crash. A male subject was crossing Holt Rd. when he was struck by a car turning left from Eifert Rd. The vehicle fled the scene westbound on Holt Rd. The victim was transported to McLaren to be treated for non-life threatening injuries.

January 18:

We responded to Holt and Thorburn for the Delhi Township sidewalk plow which had gone off the sidewalk into a yard and flipped on its side. The operator was transported by Delhi Fire to Sparrow for neck/back pain and numbness in his legs.

January 20:

DEPUTY GRAHAM and OLSON responded to an address on Hamilton St. for a domestic. They made contact with a female subject who was assaulted by her boyfriend. Upon arrival, the male suspect fled on foot and we attempted a K9 track. They were unable to find the male suspect and victim was not cooperative with the investigation.

January 24:

SGT. TOROK stopped and talked with a male subject at the Holt Rd Park & Ride. The male subject was found to be in possession of cocaine along with paraphernalia consistent with PWID. He was advised and released on a couple MSP warrants.

DEPUTY PERRY and DEPUTY WAGNER took a stolen trailer from a patron at Rocky's Roadhouse. The trailer was entered into LEIN. No suspects at this time.

January 25:

We responded to a domestic that occurred between father and son on Aurelius Rd. The son assaulted his father after an argument. The father suffered a laceration above his eye which required a couple stiches. The son was lodged at the jail by DEPUTY PERRY and WAGNER.

January 27:

We responded to a business on Aurelius Road for a felonious assault which had occurred at Huntley Villa Apartments. A male subject had a hand laceration from an altercation with his girlfriend. The male subject and his girlfriend were arguing, and then it became physical. He stated she had a knife and cut his hand, but was not sure how she cut him. When he was leaving she tried to cut his tires and then threw the knife at him. The male subject was transported to McLaren via Delhi ambulance.

January 30:

DEPUTY OLSON arrested a male subject on Long Blvd. for a probation violation warrant.

DEPUTY PERRY and DEPUTY WAGNER arrested a female subject for 2 counts of domestic assault. She assaulted her boyfriend and his mom at an address on Bishop. Lodged at ICJ.

STATISTICS:

During the month of January, 2020, Delhi Deputies handled 434 incidents, of which 35 were traffic crashes. They made 224 traffic stops and issued 83 citations. They made 42 arrests, 22 of which were self-initiated, proactive arrests. Delhi Deputies dedicated 190 hours to community policing and participated in 183 hours of training.

In January, Delhi Deputies also made 85 random visits to Holt Schools in support of the Sheriff's Safer Schools Initiative

Total Incidents	434
Total Arrests	42
Self-Initiated Arrests	22
Traffic Stops	224
Citations Issued	83

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Jason Ferguson
Chief Deputy

Darin Southworth
Major

TO: Lt. Jungel

FROM: Deputy William Belanger #5515

DATE: February 6th 2020

RE: January 2020 Monthly Report

STATS:

Complaints: 20
School Checks: 35
Community Policing Hours: 56.8
Training Hours: 1.7

SCHOOL EVENTS:

On January 8th I presented to the 3rd graders at Dimondale Elementary about Safety.

COMPLAINTS:

During the month of January I responded to 20 several calls for service. These calls included requests for back-up by other deputies as well as complaints that did not require a written report. The calls for service included: Suspicious situations, Welfare Checks, Threats, and MIP'S.

On January 6th I responded to a student's home who was refusing to come to school. After a brief discussion the student agreed to come to school. I also responded to the High School reference a harassment complaint. Lastly I responded to the High School reference a student having a medical issue. They were transported to the hospital without incident.

On January 7th I responded to the High School reference a parent who was upset about a situation with the student. Admin and I spoke with the parent and they were able to be calmed and eventually left without incident.

On January 9th I mentored a student regarding reckless driving.

On January 21st I responded to the High School reference a late report of an alleged sexual assault that occurred at the High School in September. The investigation was turned over to the Detective Bureau and is ongoing.

On January 23rd I responded to the High School reference a student in possession of alcohol and two additional students in possession of vape. All involved students were issued citations of minor in possession.

On January 24th I responded to the High School reference a student whose eye was swollen shut. The student alleged that they were beat up by their brother the previous night. The alleged assault occurred in the City of Lansing and the investigation was subsequently turned over to Lansing Police Department and CPS. I also responded to the High School reference an alleged sexual assault that occurred at the school. The investigation was turned over to the Detective Bureau and is ongoing. Lastly I responded to Hope Middle School reference a student who lost their trombone.

On January 27th I responded to Hope reference a student having a mental break down. After speaking with the student and their mother the student was able to calm and return to class. I also responded to the High School reference a suicide note found in the girls bathroom. It was unable to be determined who left the note.

On January 28th I responded to the High School reference a false fire alarm as well as two medical issues. All issues were resolved without incident.

On January 29th I responded to Hope Middle School reference an ASD student having a mental breakdown and destroying a class room. The student was able to calm themselves and ended up cleaning up the class room before leaving for the day with their parent I also responded to the High School reference an alleged sexual assault involving a student that occurred in Marshall. The investigation was turned over to the Michigan State Police.

On January 30th I responded to the High School reference a student in possession of a vape pen. The student was issued a citation for MIP.

On January 31st I responded to the High School reference a student who was suspended that came to school and was causing a disturbance. The student eventually brought themselves to the office and was turned over to their parent without incident.

SAFER SCHOOLS INITIATIVE:

The Safer Schools Initiative involves Deputies from the Sheriff's Office making checks at Schools throughout the county to have positive interactions with students and help provide a safer atmosphere for them. The statistics provided in this section are in addition to the school checks that I perform as the School Resource Officer

In the Month of January Deputies made 85 school checks for a total of 29 hours.

Respectfully submitted,

Deputy William Belanger #5515
Ingham County Sheriff's Office

COUNTY of INGHAM

State of Michigan

SHERIFF'S OFFICE



Scott Wriggelsworth

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Andrew R. Bouck
Undersheriff

630 North Cedar Street
Mason, MI 48854
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Jason Ferguson
Chief Deputy

Darin Southworth
Major

TO: Lt. Eric Jungel

FROM: Dep. Patrick Hollern

DATE: February 6, 2020

RE: Monthly CPO Report for January, 2020

STATISTICS:

Community Policing Hours	37.8
Complaints hours	52
Training/Admin Hours	13.3
Warrants Requested	0
Traffic Stops	22
Citations Issued	13
Arrest	2
Patrol hours	8.0
School Contact	25
Property/Business Contacts	25

ACTIVITY:

I responded to 33 Complaints in the month of January

I continued to work with Sobriety Court., On Jan. 21st I participated with Sobriety Court Graduation.

I continued to work with Holt Jr. High

I have continued to work with some of the different communities in the area

I was able to attend our annual in-service training

I was able to spend more time this month conducting traffic patrol in high complaint areas.

Speed signs have been put away until spring or the weather warms up.

Planning for National Night out has started.

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Jason Ferguson
Chief Deputy

Darin Southworth
Major

TO: Lt. Jungel

FROM: Deputy A. Duling 5498

DATE: 2/6/2020

RE: January 2020 Monthly Report

Criminal Complaints: 9
Complaint hours: 49.9 hours
Accident Complaints: 2
Abandoned Vehicle Reports: 15
Business Community Policing hours: 25 hours
School checks: 5
Training hours: 10 hour
Blotter Reports: 23
Business Checks: 82
Traffic Stops: 10
Citations: 6
Motorist Assists: 4

January 3rd

I responded to 2558 Jolly Rd, Speedway gas station for an embezzlement complaint. Two employees confessed to stealing a large amount of lottery tickets from the business. Both employees have entered the diversion program through the Ingham County Prosecutor's Office for the felony offense.

I responded to Legg Lumber for a destruction of property complaint. Unknown subjects had spray painted a large area on the back of one of the old barns. There are no suspects.

January 7th

I conducted follow up for Deputy Manns regarding a vehicle that was reported stolen from Holt Auto Alignment. I was able to locate the vehicle and it was determined to be a mistake by the tow company.

I responded to the area of Willoughby and Cooper St for assist with a perimeter. A subject had fled from a traffic stop in the area. The known suspect was not located and charges are being sought.

January 9th

I responded to Shroyer towing to recover a stolen Bobcat UTV. The UTV had previously been towed after being involved in a pursuit. Shroyer towing had contacted me to enter the vehicle as abandoned. I was able to determine through the local Bobcat dealer that the machine was stolen. The machine was returned to the owner.

January 13th

I responded to 1995 Cedar St for a suspicious vehicle that had been parked in the lot for a week. The vehicle was found to be stolen out of Eaton County. The vehicle was removed from the scene by Shroyer towing at the request of Eaton County.

January 15th

I responded to 6201 Bishop Rd, Coach's Bar and Grill for a late report of illegal use of a credit card. The incident occurred 2 months prior and no suspect information was available due to the time elapsed.

January 16th

I attended the Holt Business Alliance annual awards banquet.

January 23rd

I responded to 2520 Selma St for a suspicious vehicle. The vehicle was found to be stolen out of Lansing. Lansing PD already had a suspect in the case and the vehicle was returned to the owner.

January 29th

I responded to 2469 Cedar St. for a late fraud report. A subject had cashed a stolen check at the bank. Charges are being sought on the suspect who presented his driver's license when cashing the check.

January 30th

I responded to 4495 Holt Rd, USA 2 Go for a counterfeit complaint. A subject passed 2 counterfeit twenty dollar bills. I was able to identify the subject from previous interaction. The suspect admitted to purchasing the items. This case has been turned over to the prosecutor's office for review.

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Major

Please contact me with any questions or concerns, Thank you.

Deputy Andrew Duling 5498
Ingham County Sheriff's Office
Delhi Division

DELHI CHARTER TOWNSHIP BOARD MEETING

2074 Aurelius Road, Holt 48842 (517) 694-2137

Tuesday, February 18, 2020

7:00 p.m.

Agenda

Call the Meeting to Order

Pledge of Allegiance

Roll Call

Comments from the Public – FOR COMPLETE GUIDELINES FOR ADDRESSING THE BOARD, PLEASE SEE “PROCEDURES FOR ADDRESSING THE BOARD” LOCATED AT THE BACK TABLE. ANYONE WISHING TO COMMENT ON ANY MATTER NOT ON THE AGENDA MAY DO SO AT THIS TIME. ALL COMMENTS WILL BE DIRECTED ONLY TO THE TOWNSHIP BOARD MEMBERS AND PERSONS ADDRESSING THE BOARD MUST STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE GIVEN TWO (2) MINUTES. ANY COMMENTS LONGER THAN 2 MINUTES SHOULD BE REDUCED TO WRITING AND SUBMITTED TO THE CLERK AND WILL BE MADE A PART OF THE RECORD.

Set/Adjust Agenda

Unfinished Business

Consent Agenda

1. a) Approval of Minutes – Committee Meeting of January 21, 2020
- b) Approval of Minutes – Regular Meeting of January 21, 2020
- c) Approval of Claims – January 28, 2020
- d) Approval of Claims – February 11, 2020
- e) Approval of Payroll – January 23, 2020
- f) Approval of Payroll – February 6, 2020

Zoning and Development

New Business

Items Removed From Consent Agenda For Discussion

Late Agenda Items

- 2.
- 3.
- 4.

Reports

5. Supervisor:
6. Treasurer:
7. Clerk:
8. Trustees:
9. Manager:

Limited Comments

MEMBERS OF THE PUBLIC WILL BE AFFORDED THE OPPORTUNITY TO ADDRESS THE BOARD REGARDING ANY ITEM ON THE AGENDA AT THE TIME SUCH ITEM IS OPEN FOR DISCUSSION BY THE BOARD. FOR COMPLETE GUIDELINES FOR ADDRESSING THE BOARD, PLEASE SEE "PROCEDURES FOR ADDRESSING THE BOARD" LOCATED AT THE BACK TABLE. ANYONE WISHING TO COMMENT ON ANY MATTER NOT ON THE AGENDA MAY DO SO AT THIS TIME.

Adjournment

The Township will provide reasonable auxiliary aids and services, such as interpreters for the hearing impaired and audio tapes of printed materials considered at the meeting for the visually impaired, for individuals with disabilities at the meeting upon five (5) working days notice to the Township. Individuals with disabilities requiring auxiliary aids or services should contact Delhi Charter Township, Evan Hope, Township Clerk, 694-2135.

ALL PAGERS, CELL PHONES, RADIOS AND SIMILAR DEVICES ARE TO BE TURNED OFF OR TO SILENT MODE DURING ALL BOARD MEETINGS.

Recommended Motion:

To approve the Consent Agenda as presented.

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON JANUARY 21, 2020**

The members of the Delhi Charter Township Committee of the Whole met on Tuesday, January 21, 2020 in the Multipurpose Room at the Community Services Center, 2074 Aurelius Road, Holt, MI. Supervisor Hayhoe called the meeting to order at 6:00 p.m.

Members Present: Supervisor John Hayhoe, Clerk Evan Hope, Trustees Pat Brown, Stuart Goodrich, Tom Lenard, DiAnne Warfield

Members Absent: Treasure Roy Sweet

BUSINESS

COMMUNITY DEVELOPMENT DEPARTMENT – DECEMBER ACTIVITY REPORT

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

Twp. Mgr. Miller reported that building permits were pulled for the Redwood Development, which brought in approximately \$151,000 of permit revenue for 2019. Sewer connection fees have also been collected for this project.

Twp. Mgr. Miller reported on renewed activity of the Berry Farms development located on Aurelius Road.

Twp. Mgr. Miller reported on food trucks in the communities. A reasonable first step would be to invite community businesses to a meeting to discuss food trucks in the Township. A summary could be presented to the Township Board. Twp. Mgr. Miller could direct the Planning Commission on this item after the Board of Trustees reviewed it.

FIRE DEPARTMENT – DECEMBER ACTIVITY REPORT

The Board reviewed the Fire Department December Activity Report (ATTACHMENT II).

Fire Chief Brian Ball gave an overview of the 2019 Fire Department activities.

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

The Board reviewed the Ingham County Sheriff’s Office/Delhi Division December Activity Report (ATTACHMENT III).

Ingham County Sheriff Scott Wrigglesworth gave a brief overview of the Ingham County Sheriff’s Office 2019 activities.

PUBLIC COMMENT

Ingham County Treasurer, Eric Schertzing, reported on tax foreclosures over the past fifteen years in Ingham County. Delinquencies and foreclosures have reduced over the years in Delhi Township.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
COMMITTEE OF THE WHOLE MEETING HELD ON JANUARY 21, 2020**

ADJOURNMENT

Meeting adjourned at 6:53 p.m.

Date: February 4, 2020

Evan Hope, Township Clerk

Date: February 4, 2020

John Hayhoe, Supervisor

/af

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JANUARY 21, 2020**

Delhi Charter Township Board of Trustees met in a regular meeting on Tuesday, January 21, 2020 in the Multipurpose Room at the Community Services Center, 2074 Aurelius Road, Holt, Michigan. Supervisor Hayhoe called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Members Present: Supervisor John Hayhoe, Clerk Evan Hope, Treasurer Roy Sweet, Trustees Pat Brown, Stuart Goodrich, Tom Lenard, DiAnne Warfield

Members Absent: None

COMMENTS FROM THE PUBLIC - None

CONSENT AGENDA

- A. Approval of Minutes – Committee Meeting of December 17, 2019
- B. Approval of Minutes – Regular Meeting of December 17, 2019
- C. Approval of Claims – December 17, 2109 (ATTACHMENT I)
- D. Approval of Claims – December 31, 2019 (ATTACHMENT II)
- E. Approval of Claims – January 14, 2020 (ATTACHMENT III)
- F. Approval of Payroll – December 26, 2019 (ATTACHMENT IV)
- G. Approval of Payroll – January 9, 2020 (ATTACHMENT V)

Warfield moved, Hope supported, to approve the Consent Agenda as presented.

A Roll Call Vote was recorded as follows:

Ayes: Brown, Goodrich, Hayhoe, Hope, Lenard, Sweet, Warfield

MOTION CARRIED

NEW BUSINESS

ABSENTEE BALLOT HIGH-SPEED SCAN SYSTEMS PURCHASE

The Board reviewed a memorandum dated December 31, 2020 from Evan Hope, Clerk (ATTACHMENT VI).

Lenard moved, Warfield supported, to approve the purchase of an adjunction module and two (2) Image Cast Central High-Speed Ballot Counting Systems from Dominion Voting Systems (Election Source) at a total cost of \$84,610.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JANUARY 21, 2020**

A Roll Call Vote was recorded as follows:

Ayes: Goodrich, Hayhoe, Hope, Lenard, Sweet, Warfield, Brown

MOTION CARRIED

REPORTS

TREASURER

Treasurer Sweet reported on the 4th Quarter Investment Report (ATTACHMENT VII).

Treasurer Sweet gave an update on the 2019 Winter Property Tax collection process.

CLERK

Clerk Hope gave an update on the upcoming March 10, 2020 Presidential Primary Election.

PUBLIC HEARING – 7:15 P.M.

RESOLUTION NO. 2020-001- 2020-2024 COMMUNITY RECREATION MASTER PLAN

Hope moved, Lenard supported, to open the public hearing on Resolution No. 2020-001 – 2020-2024 Community Recreation Master Plan.

A Voice Poll was recorded as follows: All Ayes

MOTION CARRIED

Mark Jenks, Director of Parks and Recreation, and Bob Ford, Landscape Architect and Planners, gave an overview on the 2020-2024 Community Recreation Master Plan.

Mr. Jenks stated that it has been decided to not write a grant this year as the department will be busy with various projects, including the Holt to Mason Trail; however, he may be writing a grant for 2021 projects.

Trustee Lenard asked if input was received from the general public during the Parks and Recreation Input meeting. Mark Jenks stated a notice was published in the newspaper regarding the public input meeting and information was published on the Township's website social media site; limited public input was received.

Trustee Lenard stated that he has noticed a slight decrease of participants in the recreation program and asked if discussion has been held how to manage this topic. Mark Jenks stated that when he was hired in 1988, the Township was the only provider of recreation programs. Since 1988, other organizations have started providing programs, it is not that the Township is less active in the community as many of these programs require the assistance of the Delhi Township Parks and Recreation.

There were no comments from the public.

Motion to Close Public Hearing – 7:33 p.m.

SUBJECT TO APPROVAL

**DELHI CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING HELD ON JANUARY 21, 2020**

Hope moved, Sweet supported, to close the public hearing.

A Voice Poll was recorded as follows: All Ayes

MOTION CARRIED

RESOLUTION NO. 2020-001 – 2020-2024 COMMUNITY RECREATION MASTER PLAN

The Board reviewed a memorandum dated January 16, 2020 from Twp. Mgr. Miller (ATTACHMENT VIII).

Hope moved, Lenard supported, to adopt Resolution No. 2020-001 which adopts the 2020-2024 Community Recreation Master Plan.

A Roll Call Vote was recorded as follows:

Ayes: Hayhoe, Hope, Lenard, Sweet, Warfield, Brown, Goodrich

MOTION CARRIED

REPORTED cont'd

TRUSTEES

Trustee Brown reported that the 2019 Holt Business Alliance Township Employee of the Year was awarded to Delhi Township employee, Terry Powers.

TOWNSHIP MANAGER

Twp. Mgr. Miller reported that a 2019 Budget transfer of \$10,000 from the Holt to Mason Trails budget was used to pay for the Civic Plus annual support.

Twp. Mgr. Miller reported on a proposed comprehensive facilitated community-based strategic planning session. Three sessions would be scheduled with Lewis G. Bender, PhD, to help facilitate the development of Board goals and objectives (ATTACHMENT IX).

ADJOURNMENT

Meeting adjourned at 7:40 p.m.

Date: February 4, 2020

Evan Hope, Township Clerk

Date: February 4, 2020

John Hayhoe, Supervisor

/af

SUBJECT TO APPROVAL

ACCOUNTS PAYABLE APPROVAL

January 28, 2020

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated January 28, 2020 numbered 98891 thru 98955 & ACH 6743 thru 6764. Every invoice has a payment authorizing signature(s).

Dated: January 28, 2020

Jaymie Guzzo, Accounting Clerk

II. Certification of Fund Totals:

The attached Invoice Distribution Report and Check Register for checks dated January 28, 2020 show payments made from the following funds:

General Fund	\$	134,370.32
Fire Fund		41,385.11
Police Fund		235,782.41
Parks, Trails, & Recreation Fund		20,320.79
Fire EMS Equipment & Vehicle		770.17
Downtown Development Fund		13,089.86
Sewer Fund		171,446.85
Local Brownfield Revolving Fund		3,250.00
Trust and Agency Fund		1,994.82
Grand Total	\$	<u>622,410.33</u>

Includes the following to be reimbursed from separate bank accounts:

III. Approval for Distribution: I have reviewed the above checks and invoices and all of them should be distributed. All invoices over \$20,000.00 have been approved by general policy or previous motions of the board.

Tracy Miller, 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 February 4, 2020 a motion was made by _____ and passed by ____ yes votes and ____ no votes (____ absent) that the list of claims dated January 28, 2020 was reviewed, audited and approved

Evan Hope, Township Clerk

INVOICE GL DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
 EXP CHECK RUN DATES 01/15/2020 - 01/28/2020

Vendor	Invoice Desc.	Amount
Fund 101 GENERAL FUND		
Dept 000.00		
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	36.69
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	182.91
CITY OF MASON	NOVEMBER INCIDENTS	800.00
CITY OF MASON	NOVEMBER INCIDENTS	800.00
CITY OF MASON	NOVEMBER STANDBY FEE	636.33
MERIDIAN TOWNSHIP FIRE	NOV STANDBY AND INCIDENTS	1,150.66
APPLEGATE HOME COMFORT	BD Payment Refund	27.00
SPEER ELECTRIC	BD Payment Refund	202.50
APPLEGATE HOME COMFORT	BD Payment Refund	58.50
	Total For Dept 000.00	3,894.59
Dept 101.00 LEGISLATIVE		
HOLT ALLIANCE	2020 BUSINESS ALLIANCE MEMBERSHIP	130.00
LEAP, INC.	2020 MEMBERSHIP	15,000.00
INGHAM COUNTY CHAPTER-MTA	MTA - INGHAM COUNTY DUES	50.00
	Total For Dept 101.00 LEGISLATIVE	15,180.00
Dept 171.00 MANAGER		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	2,819.42
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	342.48
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	160.61
VERIZON WIRELESS	JANUARY CELLULAR	187.68
	Total For Dept 171.00 MANAGER	3,510.19
Dept 191.00 ACCOUNTING		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	469.91
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	36.69
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	41.39
MANER COSTERISAN	ACCT SERVICES - DECEMBER	639.60
	Total For Dept 191.00 ACCOUNTING	1,187.59
Dept 215.00 CLERK		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	3,007.39
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	219.62
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	121.41
VERIZON WIRELESS	JANUARY CELLULAR	35.34
USA TODAY NETWORK	LEGAL PUBLICATIONS	1,173.52
	Total For Dept 215.00 CLERK	4,557.28
Dept 228.00 INFORMATION TECHNOLOGY		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	469.91
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	36.69
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	48.00
AD-INK & TONER SUPPLY	INK CARTRIDGES	127.92
APPLICATION SPECIALIST KO	ASK SUPPORT	3,534.63
APPLICATION SPECIALIST KO	OFFICE 365 LICENSES	12,284.40
	Total For Dept 228.00 INFORMATION TECHNOLOGY	16,501.55

Dept 253.00 TREASURERS		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	1,409.71
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	182.93
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	80.00
BRINK'S INCORPORATED	JANUARY SERVICE	504.23
	Total For Dept 253.00 TREASURERS	<u>2,176.87</u>

Dept 257.00 ASSESSING		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	939.82
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	265.01
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	109.45
KCI	2020 ASSESSMENT NOTICE POSTAGE	4,213.00
MICHIGAN FLEET FUELING	GASOLINE	53.24
APPLIED IMAGING	COPIER MAINT & TONER	748.71
	Total For Dept 257.00 ASSESSING	<u>6,329.23</u>

Dept 265.00 BUILDING & GROUNDS		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	2,537.48
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	182.93
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	135.73
MICHIGAN FLEET FUELING	GASOLINE	84.01
MODEL COVERALL SERVICE	UNIFORMS	26.75
MODEL COVERALL SERVICE	UNIFORMS	26.75
MODEL COVERALL SERVICE	UNIFORMS	26.75
MODEL COVERALL SERVICE	UNIFORMS	26.75
BYRUM ACE HARDWARE	SCREWS	0.18
WOLVERINE POWER SYSTEMS	ANNUAL GENERATOR MAINT AGREEMENT	780.00
GRANGER	MONTHLY DUMPSTER SERVICE	68.68
QUALITY FIRST MAID SERVICE, LLC	CLEANING SERVICES	1,050.00
QUALITY FIRST MAID SERVICE, LLC	CLEANING SERVICES	454.00
ROSE PEST SOLUTIONS	PEST CONTROL 2020	1,170.75
SAFETY SYSTEMS, INC	ALARM SYSTEM	129.00
SAFETY SYSTEMS, INC	MONITORING	81.00
SAFETY SYSTEMS, INC	MONITORING	114.00
VERIZON WIRELESS	JANUARY CELLULAR	171.21
DELHI TOWNSHIP TREASURER	SEWER 2074 AURELIUS	321.90
DELHI TOWNSHIP TREASURER	SEWER 2045 CEDAR	58.10
CONSUMERS ENERGY	ELECTRIC 2004 AURELIUS	150.42
CONSUMERS ENERGY	ELECTRIC 2045 CEDAR #A	894.54
CONSUMERS ENERGY	ELECTRIC 2045 CEDAR #B	167.18
CONSUMERS ENERGY	ELECTRIC 2074 AURELIUS	3,096.94
CONSUMERS ENERGY	ELECTRIC 4149 WILLOUGHBY	103.57
CONSUMERS ENERGY	GAS 2074 AURELIUS	1,330.55
CONSUMERS ENERGY	GAS 2045 CEDAR	394.03
BOYNTON FIRE SAFETY SERVICES	REPAIR LEAK IN SPRINKLER LINE	180.00
H & H WELDING & REPAIR LLC	WELD LAMP POST	164.00
HAMMOND FARMS SOUTH	TOP SOIL - MAPLE RIDGE	73.75
AIRGAS USA, LLC	LINER FOR WELDER	16.38
SUPERIOR SAW	CHAIN & OIL	137.29
BOBCAT OF LANSING	CONTROLLER/PLOW	349.62
TASMANIAN TIRE CO.	REPAIR TIRE #40	15.00
	Total For Dept 265.00 BUILDING & GROUNDS	<u>14,519.24</u>

Dept 446.00 INFRASTRUCTURE		
CONSUMERS ENERGY	LIGHTING 2116 CEDAR	168.58
CONSUMERS ENERGY	LIGHTING 4115 HOLT	100.13
CONSUMERS ENERGY	LIGHTING 2228 AURELIUS	67.41
CONSUMERS ENERGY	LIGHTING 3970 HOLT	60.41
HUBBELL, ROTH & CLARK, INC	HOLT TO MASON TRAIL PHASE 1	22,024.83
	Total For Dept 446.00 INFRASTRUCTURE	<u>22,421.36</u>

Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	3,457.01
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	333.78
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	161.32
MICHIGAN FLEET FUELING	GASOLINE	128.09
VERIZON WIRELESS	JANUARY CELLULAR	203.07
SCHAFFER'S INC.	ABATEMENT - BOARD UP 1532 EIFERT ROAD	186.49
SCHAFFER'S INC.	ABATEMENT - TRASH AT 1532 EIFERT ROAD	177.90
AMERICAN PLANNING	EDUCATION & TRAINING RENEWAL	654.00
	Total For Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT	<u>5,301.66</u>

Dept 850.00 OTHER FUNCTIONS		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	14,416.61
UNEMPLOYMENT INSURANCE	2019 UNEMPLOYMENT EXPENSE	3,382.46
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	17.17
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	115.28
DBI BUSINESS INTERIORS	CREDIT FOR RETURNED OFFICE SUPPLIES	(16.80)
MICH MUNICIPAL RISK MANAGE	2020 PROPERTY/LIABILITY INSURANCE	20,876.04
	Total For Dept 850.00 OTHER FUNCTIONS	<u>38,790.76</u>

Total For Fund 101 GENERAL FUND 134,370.32

Fund 206 FIRE FUND

Dept 336.00 FIRE DEPARTMENT		
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	1,463.28
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	6,141.93
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	1,253.04
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	774.21
MICHIGAN FLEET FUELING	GASOLINE	793.15
RAFT	2020 INSTRUCTOR RENWAL	1,500.00
SPARROW OCCUPATIONAL HEALTH	PHYSICALS	427.50
APPLICATION SPECIALIST KO	ASK SUPPORT	1,863.00
VERIZON WIRELESS	JANUARY CELLULAR	989.45
MICH MUNICIPAL RISK MANAGE	2020 PROPERTY/LIABILITY INSURANCE	26,095.05
BOARD OF WATER & LIGHT	WATER 6139 BISHOP	42.50
DELHI TOWNSHIP TREASURER	SEWER 6139 BISHOP	42.00
	Total For Dept 336.00 FIRE DEPARTMENT	<u>41,385.11</u>

Total For Fund 206 FIRE FUND 41,385.11

Fund 207 POLICE FUND

Dept 301.00 POLICE		
INGHAM COUNTY TREASURER	JANUARY 2020 POLICE CONTRACT	235,782.41
	Total For Dept 301.00 POLICE	<u>235,782.41</u>

Total For Fund 207 POLICE FUND 235,782.41

Fund 208 PARKS, TRAILS, & RECREATION FUND

Dept 752.00 PARKS ADMINISTRATION

BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	1,409.73
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	110.07
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	129.40
UNEMPLOYMENT INSURANCE	2019 UNEMPLOYMENT EXPENSE	3,008.32
APPLICATION SPECIALIST KO	ASK SUPPORT	276.00
VERIZON WIRELESS	JANUARY CELLULAR	101.04
MICH MUNICIPAL RISK MANAGE	2020 PROPERTY/LIABILITY INSURANCE	4,349.17
Total For Dept 752.00 PARKS ADMINISTRATION		<u>9,383.73</u>

Dept 771.00 PARKS

BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	3,289.33
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	265.01
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	96.14
MICHIGAN FLEET FUELING	GASOLINE	523.78
AMERICAN RENTALS, INC.	PORTABLE TOILETS	88.00
AMERICAN RENTALS, INC.	PORTABLE TOILETS	214.00
GRANGER	MONTHLY DUMPSTER SERVICE	168.76
QUALITY FIRST MAID SERVICE, LLC	CLEANING SERVICES	280.00
ROSE PEST SOLUTIONS	PEST CONTROL 2020	414.75
SAFETY SYSTEMS, INC	MONITORING	150.00
BOARD OF WATER & LIGHT	WATER 1750 MAPLE	166.64
DELHI TOWNSHIP TREASURER	SEWER 1750 MAPLE	16.80
DELHI TOWNSHIP TREASURER	1694 CEDAR	42.00
DELHI TOWNSHIP TREASURER	SEWER 2108 CEDAR	187.50
DELHI TOWNSHIP TREASURER	SEWER 2287 PINE TREE	53.80
DELHI TOWNSHIP TREASURER	SEWER 4030 KELLER	42.00
CONSUMERS ENERGY	ELECTRIC 1694 CEDAR	43.23
CONSUMERS ENERGY	ELECTRIC 1750 MAPLE	54.50
CONSUMERS ENERGY	ELECTRIC 2074 AURELIUS #PARK	1,590.82
CONSUMERS ENERGY	ELECTRIC 2108 CEDAR	1,499.12
CONSUMERS ENERGY	ELECTRIC 2287 PINE TREE 2939	38.70
CONSUMERS ENERGY	ELECTRIC 2287 PINE TREE 3200	251.17
CONSUMERS ENERGY	GAS 2287 PINE TREE 2939	276.91
CONSUMERS ENERGY	GAS 2108 CEDAR	49.43
BYRUM ACE HARDWARE	KEY - SENIOR CENTER	4.98
BYRUM ACE HARDWARE	STRAW	14.97
BOBCAT OF LANSING	BRUSHES	706.92
THE PARTS PLACE	BLADES	32.80
Total For Dept 771.00 PARKS		<u>10,562.06</u>

Dept 774.00 RECREATION

COURTNEY BRYAN	REC OFFICIAL	125.00
JOSH CORKWELL	REC OFFICIAL	125.00
MARTIN JONES	REC OFFICIAL	125.00
Total For Dept 774.00 RECREATION		<u>375.00</u>

Total For Fund 208 PARKS, TRAILS, & RECREATION FUND	<u><u>20,320.79</u></u>
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Fund 211 FIRE EMS EQUIP & VEHICLE FUND

Dept 339.00 EQUIPMENT & APPARATUS

SAFEWARE, INC	AIR MONITOR GAS	178.45
THE PARTS PLACE	OIL DRY	51.96
NORTH BREATHING AIR, LLC	AIR SAMPLES - LAB ANALYSIS	520.00
BOBCAT COMPANY	HYDRAULIC FLUID FOR PLOW	19.76
Total For Dept 339.00 EQUIPMENT & APPARATUS		770.17

Total For Fund 211 FIRE EMS EQUIP & VEHICLE FUND 770.17

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 728.00 DDA ADMINISTRATION

SAM'S CLUB DIRECT	POP/COFFEE/PRINTER INK	157.96
HOLT ALLIANCE	2020 DUES	130.00
APPLICATION SPECIALIST KO	ASK SUPPORT	138.00
ROSE PEST SOLUTIONS	PEST CONTROL 2020	1,278.75
MICH MUNICIPAL RISK MANAGE	2020 PROPERTY/LIABILITY INSURANCE	1,739.67
Total For Dept 728.00 DDA ADMINISTRATION		3,444.38

Dept 729.00 DDA MARKETING & PROMOTION

BLOHM CREATIVE PARTNERS	HOLT NOW DEC SOCIAL MEDIA	1,500.00
SAM'S CLUB DIRECT	POP/COFFEE/PRINTER INK	31.94
SAM'S CLUB DIRECT	RECEIPT PAPER/DRUM LINER/PLATES/	65.52
BLOHM CREATIVE PARTNERS	VOLUNTEER BUREAU DEC SOCIAL MEDIA	750.00
Total For Dept 729.00 DDA MARKETING & PROMOTION		2,347.46

Dept 731.00 DDA INFRASTRUCTURE PROJECTS

SOAP SLINGERS WINDOW CLEAN	HOLIDAY LIGHT REMOVAL	1,300.00
Total For Dept 731.00 DDA INFRASTRUCTURE PROJECTS		1,300.00

Dept 850.00 OTHER FUNCTIONS

GRANGER	MONTHLY DUMPSTER SERVICE	52.38
QUALITY FIRST MAID SERVICE, LLC	DDA CLEANING SERVICES	175.00
DELHI TOWNSHIP TREASURER	SEWER 2150 CEDAR	23.68
DELHI TOWNSHIP TREASURER	SEWER 4410 HOLT	23.68
DELHI TOWNSHIP TREASURER	SEWER 2064 CEDAR	23.68
CONSUMERS ENERGY	2150 CEDAR SIDE	25.36
CONSUMERS ENERGY	ELECTRIC 2150 CEDAR	242.96
CONSUMERS ENERGY	ELECTRIC 4410 HOLT	108.66
CONSUMERS ENERGY	ELECTRIC 2064 CEDAR	49.00
CONSUMERS ENERGY	GAS 2064 CEDAR	131.47
CONSUMERS ENERGY	GAS 4410 HOLT	91.69
CONSUMERS ENERGY	GAS 2150 CEDAR	234.65
Total For Dept 850.00 OTHER FUNCTIONS		1,182.21

Dept 903.00 CAPITAL OUTLAY-DDA

HUBBELL, ROTH & CLARK, INC	ESKER LANDING CONT ADMIN THRU 12/31/19	380.49
Total For Dept 903.00 CAPITAL OUTLAY-DDA		380.49

Dept 903.17 2017 DDA DEVELOPMENT

HUBBELL, ROTH & CLARK, INC	CEDAR/DELHI COMM SIGNAL THRU 12/31/19	2,057.19
HUBBELL, ROTH & CLARK, INC	REALIZE CEDAR CONT ADMIN THRU 12/31/19	2,378.13
Total For Dept 903.17 2017 DDA DEVELOPMENT		4,435.32

Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY 13,089.86

Fund 590 SEWAGE DISPOSAL SYSTEM

Dept 000.00

ALLEN EDWIN HOMES	UB19169 CROSSROADS, HOLT	78.50
BIALKE, JEROME	UB REFUND FOR 4009 KELLER, HOLT	16.80
GUKASOV, BORIS	UB REFUND 1977 HAMILTON, HOLT	40.40
GUMBER, RAJA	UB REFUND FOR 2700 MARITIME, LANSING	20.60
JEVYAK, SHANNAN	UB REFUND FOR 2072 HAMILTON, HOLT	10.90
WHITMORE, RACHEL	UB REFUND 3905 BAYBERRY, LANSING	30.40
BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	146.33
Total For Dept 000.00		<u>343.93</u>

Dept 548.00 ADMINISTRATION & OVERHEAD

BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	3,511.87
UNEMPLOYMENT INSURANCE	2019 UNEMPLOYMENT EXPENSE	8,336.80
DELL MARKETING L.P.	5 PC'S FOR DPS AND 3 MONITORS	2,367.00
DELL MARKETING L.P.	5 PC'S FOR DPS AND 3 MONITORS	417.00
DELL MARKETING L.P.	5 PC'S FOR DPS AND 3 MONITORS	1,504.08
KCI	JANUARY SEWER BILLS	1,280.80
MICHIGAN MUNICIPAL RISK MANAG	2020 PROPERTY/LIABILITY INSURANCE	33,923.57
Total For Dept 548.00 ADMINISTRATION & OVERHEAD		<u>51,341.12</u>

Dept 558.00 DEPT OF PUBLIC SERVICE

BLUE CROSS BLUE SHIELD	FEBRUARY 2020 BCBS	10,713.84
DELTA DENTAL PLAN OF	FEBRUARY DENTAL INSURANCE	1,098.10
UNUM LIFE INSURANCE COMPANY	FEBRUARY DISABILITY INSURANCE	612.65
MICHIGAN FLEET FUELING	GASOLINE	1,077.97
MODEL COVERALL SERVICE	STAFF UNIFORMS/MTC	58.25
MODEL COVERALL SERVICE	STAFF UNIFORMS/POTW	46.63
MODEL COVERALL SERVICE	STAFF UNIFORMS/MTC	46.63
MODEL COVERALL SERVICE	STAFF UNIFORMS/POTW	58.25
BARYAMES CLEANERS	UNIFORM CLEANING	50.60
BARYAMES CLEANERS	UNIFORM DRY CLEANING	80.00
APPLICATION SPECIALIST KO	ASK SUPPORT	3,662.37
DUDE SOLUTIONS, INC	FACILITY DUDE RENEWAL/2020	2,287.10
AIRGAS USA, LLC	CYLINDER RENTAL	186.68
FISHER SCIENTIFIC	M-FECAL COLIFORM	238.06
FISHER SCIENTIFIC	SULFURIC ACID	197.60
FISHER SCIENTIFIC	SULFURIC ACID	4.45
FISHER SCIENTIFIC	SULFURIC ACID	23.25
FISHER SCIENTIFIC	SULFURIC ACID	88.80
HAVILAND PRODUCTS COMPANY	DEPOSIT REFUND	(175.00)
HAVILAND PRODUCTS COMPANY	SODIUM BISULFITE	844.63
PVS NOLWOOD CHEMICALS, INC.	FERRIC CHLORIDE	4,643.16
MISS DIG SYSTEM, INC.	2020 MISS DIG RENEWAL FEE	1,654.17
ARBORIST SKILLS, INC.	SAFETY TRAINING/JANUARY	745.14
GRANGER	30 YARD ROLL OFF/YARD WASTE	401.70
GRANGER	SCREENING DEBRIS	798.26
GRANGER	MONTHLY DUMPSTER SERVICE	274.93
SPOK, INC	PAGER SERVICES	42.75
VERIZON WIRELESS	JANUARY CELLULAR	870.88
BOARD OF WATER & LIGHT	WATER 5961 MC CUE	423.21
BOARD OF WATER & LIGHT	WATER 1492 AURELIUS	166.64
DELHI TOWNSHIP TREASURER	SEWER 1490 AURELIUS	134.40
BOARD OF WATER & LIGHT	ELECTRIC 1870 NIGHTINGALE	294.10
CONSUMERS ENERGY	ELECTRIC 1390 WAVERLY	353.88
CONSUMERS ENERGY	ELECTRIC 2358 EIFERT	584.78

CONSUMERS ENERGY	ELECTRIC 5961 MC CUE #2509	14,178.79
CONSUMERS ENERGY	ELECTRIC 1988 WAVERLY	749.16
CONSUMERS ENERGY	ELECTRIC 1494 AURELIUS	268.21
CONSUMERS ENERGY	ELECTRIC 1490 AURELIUS	3,366.16
CONSUMERS ENERGY	ELECTRIC 4828 HOLT	309.90
CONSUMERS ENERGY	ELECTRIC 4280 DELL	645.93
CONSUMERS ENERGY	ELECTRIC 4000 N MICHIGAN#B	66.05
CONSUMERS ENERGY	ELECTRIC 2870 PINE TREE	804.69
CONSUMERS ENERGY	ELECTRIC 3505 HOLT	78.28
CONSUMERS ENERGY	GAS 5961 MC CUE #2	38.24
CONSUMERS ENERGY	GAS 5961 MC CUE #3	486.38
CONSUMERS ENERGY	GAS 1988 WAVERLY	133.18
CONSUMERS ENERGY	GAS 5961 MC CUE #2319	1,716.17
CONSUMERS ENERGY	GAS 5961 MC CUE #4	1,090.74
CONSUMERS ENERGY	GAS 3505 HOLT	50.68
CONSUMERS ENERGY	GAS 4280 DELL	128.98
CONSUMERS ENERGY	GAS 1490 AURELIUS	148.25
CONSUMERS ENERGY	GAS 1492 AURELIUS	515.59
INGHAM CO. HEALTH DEPT.	P2 REPORTING FEE/1390 WAVERLY ROAD	223.00
STATE OF MICHIGAN	NPDES PERMIT FEE	5,500.00
STATE OF MICHIGAN	BIOSOLIDS/AND APP FEE/2020	3,926.02
MENARDS LANSING SOUTH	4FT LADDER/PLANT USE	74.99
WOLVERINE POWER SYSTEMS	ANNUAL GENERATOR MAINT AGREEMENT	810.00
WOLVERINE POWER SYSTEMS	ANNUAL GENERATOR MAINT AGREEMENT	810.00
WOLVERINE POWER SYSTEMS	ANNUAL GENERATOR MAINT AGREEMENT	1,294.90
GALLOUP	PIPE & COUPLING/REPAIR HYPO LINES	32.29
GRAINGER	LOVEJOY COUPLER INSERTS FOR DIGESTER	92.40
GRAINGER	LOVEJOY COUPLER INSERTS FOR DIGESTER	10.98
MOTION INDUSTRIES, INC.	OIL SEALS FOR GREASER POTS	14.76
MOTION INDUSTRIES, INC.	OIL SEALS FOR GREASER POTS	2.00
USA BLUE BOOK	EFFLUENT SAMPLER PUMPS	499.95
USA BLUE BOOK	EFFLUENT SAMPLER PUMPS	499.95
USA BLUE BOOK	EFFLUENT SAMPLER PUMPS	32.55
DETECTION INSTRUMENTS CORP	ODALOG REPAIR	315.00
DETECTION INSTRUMENTS CORP	ODALOG REPAIR	17.19
QUALITY FIRST MAID SERVICE, LLC	CLEANING SERVICES	280.00
QUALITY FIRST MAID SERVICE, LLC	CLEANING SERVICES	280.00
ROSE PEST SOLUTIONS	PEST CONTROL 2020	954.75
SAFETY SYSTEMS, INC	SAFETY SYSTEMS REMOTE ALARM SET	35.00
SAFETY SYSTEMS, INC	QUARTERLY MONITORING REPORTS	120.00
JACK DOHENY SUPPLIES, INC	CAMERA TRUCK REPAIR	2,228.83
WOLVERINE POWER SYSTEMS	ANNUAL GENERATOR MAINT AGREEMENT	1,779.00
WOLVERINE POWER SYSTEMS	ANNUAL GENERATOR MAINT AGREEMENT	1,335.00
MWEA	WATERSHED SUMMIT/DIORKA & BRYANT	70.00
STATE OF MICHIGAN	CERTIFICATE A,B,C,D, RENEWAL /DIORKA	95.00
GALEANA'S VAN DYKE DODGE	HALF TON TRUCK	20,806.00
	Total For Dept 558.00 DEPT OF PUBLIC SERVICE	99,503.80
Dept 578.01 CAPITAL IMPROVEMENTS		
RS TECHNICAL SERVICES, INC.	PAYMENT #3 FOR 2019 POTW & LIFT STATION	20,258.00
	Total For Dept 578.01 CAPITAL IMPROVEMENTS	20,258.00
	Total For Fund 590 SEWAGE DISPOSAL SYSTEM	171,446.85

Fund 643 LOCAL BROWNFIELD REVOLVING FUND

Dept 735.00 LOCAL SITE REMEDIATION

TRITERRA	HOLT/HOLLOWAY SAMPLING REPORT	3,250.00
	Total For Dept 735.00 LOCAL SITE REMEDIATION	<u>3,250.00</u>

Total For Fund 643 LOCAL BROWNFIELD REVOLVING FUND	<u><u>3,250.00</u></u>
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Fund 701 CUSTODIAL FUND

Dept 000.00

AFLAC	WITH DEDUCT-AFLAC DISABILITY	659.18
AFLAC	WITH DEDUCT-AFLAC LIFE INSUR	7.62
AFLAC	WITH DEDUCT-AFLAC ACCIDENT INDEMNITY	589.72
AFLAC	WITH DEDUCT-AFLAC SICKNESS INDEMNITY	209.98
AFLAC	WITH DEDUCT-AFLAC CANCER INDEMNITY	384.36
AFLAC	WITH DEDUCT-DISABILITY RIDER	18.48
AFLAC	WITH DEDUCT-AFLAC ACCIDENT RIDER	30.48
GREATER LANSING MONUMENT CC NICHE LETTERING - CHASE		95.00
	Total For Dept 000.00	<u>1,994.82</u>

Total For Fund 701 CUSTODIAL FUND	<u><u>1,994.82</u></u>
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Total For All Funds:	<u><u>622,410.33</u></u>
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ACCOUNTS PAYABLE APPROVAL

February 11, 2020

I. Certification of Authorized Signatures: The attached Check Register and Invoice Distribution Report encompass checks dated February 11, 2020 numbered 98956 thru 99024 & ACH 6765 thru 6793. Every invoice has a payment authorizing signature(s).

Dated: February 11, 2020

Jaymie Guzzo, Accounting Clerk

II. Certification of Fund Totals:

The attached Invoice Distribution Report and Check Register for checks dated February 11, 2020 show payments made from the following funds:

General Fund	\$	82,568.59
Fire Fund		5,306.66
Police Fund		2,645.50
Parks, Trails, & Recreation Fund		12,156.13
Fire EMS Equipment & Vehicle		6,426.71
Brownfield Fund		1,263.98
Downtown Development Fund		7,007.88
Sewer Fund		74,070.44
Local Brownfield Revolving Fund		2,581.97
Grand Total	\$	<u>194,027.86</u>

Includes the following to be reimbursed from separate bank accounts:

Farmers Market Account	\$	3,454.84
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III. Approval for Distribution: I have reviewed the above checks and invoices and all of them should be distributed. All invoices over \$20,000.00 have been approved by general policy or previous motions of the board.

Tracy Miller, 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 February 18, 2020 a motion was made by _____ and passed by ___ yes votes and ___ no votes (___ absent) that the list of claims dated February 11, 2020 was reviewed, audited and approved

Evan Hope, Township Clerk

INVOICE GL DISTRIBUTION REPORT FOR DELHI CHARTER TOWNSHIP
 EXP CHECK RUN DATES 01/29/2020 - 02/11/2020

Vendor	Inv. Line Desc	Amount
Fund 101 GENERAL FUND		
Dept 000.00		
JPMORGAN CHASE BANK	EXTRA BANQUET TICKET - HAYHOE	69.00
TRI-COUNTY REGIONAL	ACCTS RECEIVABLE-GENERAL	1,656.94
CITY OF MASON	DECEMBER 2019 FEES	636.33
MERIDIAN TOWNSHIP FIRE	DECEMBER 2019 FEES	1,150.66
	Total For Dept 000.00	3,512.93
Dept 101.00 LEGISLATIVE		
HARTFORD LIFE INSURANCE CO	TRUSTEES LIFE INSURANCE	26.40
JPMORGAN CHASE BANK	MTA CONFERENCE- HAYHOE	353.00
	Total For Dept 101.00 LEGISLATIVE	379.40
Dept 171.00 MANAGER		
HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	111.76
	Total For Dept 171.00 MANAGER	111.76
Dept 191.00 ACCOUNTING		
HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	28.60
JPMORGAN CHASE BANK	MGFOA SPRING SEMINAR	123.00
	Total For Dept 191.00 ACCOUNTING	151.60
Dept 215.00 CLERK		
HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	84.04
JPMORGAN CHASE BANK	MEDIA FOR PASSPORT CAMERA	285.07
JPMORGAN CHASE BANK	PASSPORT POSTAGE	25.50
JPMORGAN CHASE BANK	PASSPORT POSTAGE	25.50
JPMORGAN CHASE BANK	PASSPORT POSTAGE	25.50
JPMORGAN CHASE BANK	MTA ANNUAL CONFERENCE-HOPE	485.00
JPMORGAN CHASE BANK	IIMC ANNUAL MEMBERSHIP-HOPE	210.00
	Total For Dept 215.00 CLERK	1,140.61
Dept 228.00 INFORMATION TECHNOLOGY		
HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	33.44
JPMORGAN CHASE BANK	HDMI AND DISPLAY PORT CABLES	83.25
JPMORGAN CHASE BANK	TONER	454.98
MICHIGAN OFFICE SOLUTIONS	LASER JET PRINTER CONTRACT	308.58
ACD.NET, INC.	FIBER CHARGES	655.50
JPMORGAN CHASE BANK	UPS BATTERY BACKUP	149.99
BS&A SOFTWARE	I For Dept 228.00 INFORMATION TECHNOLOGY	5,857.00
		7,542.74
Dept 253.00 TREASURERS		
HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	55.88
DELHI TOWNSHIP TREASURER	MILEAGE-KARIN	7.54
DELHI TOWNSHIP TREASURER	MILEAGE - KARIN	12.76
JPMORGAN CHASE BANK	2020 ADVANCED INSTITUTE	325.00
	Total For Dept 253.00 TREASURERS	401.18

Dept 257.00 ASSESSING		
HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	76.12
TAX MANAGEMENT ASSOCIATES	JAN 2020 PP PROCESSING	1,113.00
JPMORGAN CHASE BANK	MI TAX TRIBUNAL- PARKING	1.00
	Total For Dept 257.00 ASSESSING	<u>1,190.12</u>

Dept 262.00 ELECTIONS		
JPMORGAN CHASE BANK	ELECTION INSPECTOR WEB BASED SIGN UP	24.99
JPMORGAN CHASE BANK	ELECTION INSPECTOR WEB BASED SIGN UP	32.26
DOMINION VOTING SYSTEMS, INC.	ABSENTEE BALLOT SCAN SYSTEM	11,966.29
	Total For Dept 262.00 ELECTIONS	<u>12,023.54</u>

Dept 265.00 BUILDING & GROUNDS		
HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	94.16
MICHIGAN FLEET FUELING	GASOLINE	80.28
MODEL COVERALL SERVICE	UNIFORMS	26.75
BYRUM ACE HARDWARE	HARDWARE	5.98
LOWE'S CREDIT SERVICES	SOAP	10.80
WOLVERINE POWER SYSTEMS	FILTERS/CSC SIDE GENERATOR MAINT	1,124.00
WOLVERINE POWER SYSTEMS	YEARLY MAINTNANCE ON GENERATOR	920.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SHERIFF	384.00
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/CSC	875.00
ACD.NET, INC.	GENERAL FUND CHARGES	763.62
ACD.NET, INC.	LIBRARY CHARGES	88.72
WOLVERINE POWER SYSTEMS	EMERGENCY REPAIR TO SIDE GENERATOR	808.02
BYRUM ACE HARDWARE	LEVER	23.97
BYRUM ACE HARDWARE	VALVES	11.28
LOWE'S CREDIT SERVICES	WIRE	34.60
LOWE'S CREDIT SERVICES	MISC - BUILDING REPAIRS AT CSC	94.02
LOWE'S CREDIT SERVICES	SINK/FD LOCKER ROOM	90.52
LOWE'S CREDIT SERVICES	PAINT SUPPLIES/CSC	44.53
LOWE'S CREDIT SERVICES	MISC PLUMBING FOR FD	45.64
SCHNEIDER SHEET METAL	STEEL ANGLES	180.00
SHERWIN WILLIAMS	PAINT FOR CSC - FIRE DPT HALL	172.35
LOWE'S CREDIT SERVICES	SAND FOR AROUND LIGHT POLES	21.90
STOCK & FIELD	SALT SPREADER	69.99
BANNASCH WELDING, INC.	CYLINDER FOR TRUCK 425	212.68
BANNASCH WELDING, INC.	RETURNED CYLINDER FOR TRUCK 425	(212.68)
BANNASCH WELDING, INC.	CYLINDER (CORRECT ONE) FOR TRUCK	171.74
JPMORGAN CHASE BANK	SIDE VIEW MIRROR REPLACEMENT	30.63
THE PARTS PLACE	BATTERY	54.34
THE PARTS PLACE	VEHICLE MAINT/REPAIRS	21.16
	Total For Dept 265.00 BUILDING & GROUNDS	<u>6,248.00</u>

Dept 281.00 STORMWATER		
TRI-COUNTY REGIONAL	2020 GLRC DUES	4,260.71
	Total For Dept 281.00 STORMWATER	<u>4,260.71</u>

Dept 446.00 INFRASTRUCTURE		
BOARD OF WATER & LIGHT	STREETLIGHTS	8,993.80
CONSUMERS ENERGY	STREETLIGHTS ACCT#6730	16,762.83
CONSUMERS ENERGY	STREETLIGHTS ACCT#7043	131.28
CONSUMERS ENERGY	LED STREETLIGHTS ACCT #9205	3,319.58
	Total For Dept 446.00 INFRASTRUCTURE	<u>29,207.49</u>

Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		
HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	149.16
PAPER IMAGE PRINTING CENTRES	PAPER FORMS FOR RENTAL INSPECTIONS	171.03
JPMORGAN CHASE BANK	BUSINESS CARDS- RANES/ALGER	114.00
JPMORGAN CHASE BANK	OFFICE SUPPLIES/LARNER	37.95
MICHIGAN FLEET FUELING	GASOLINE	105.23
REVORE LAW FIRM P.L.C.	LEGAL FEES	2,432.75
ASSOCIATED GOVERNMENT SER	JANUARY AGS BILLING MECH & PLUM	4,993.00
ACD.NET, INC.	COMMUNITY DEVELOPMENT CHARGES	95.17
FRANKIE D'S AUTO & TRUCK	REPAIR #66	35.00
FRANKIE D'S AUTO & TRUCK	REPAIRS TO VEHICLE #58	2,291.00
SCHAFFER'S INC.	ABATEMENT - SNOW AND ICE REMOVAL	45.00
SCHAFFER'S INC.	ABATEMENT SNOW & ICE REMOVAL	90.00
JPMORGAN CHASE BANK	RECIPROCAL - CONT ED FOR KENT	45.00
JPMORGAN CHASE BANK	RECIPROCAL - CONT ED FOR KENT	45.00
MICHIGAN ASSOC OF PLANNING	CONT. EDUCATION - TRANSPORTATION	79.00
Total For Dept 721.00 PLANNING/COMMUNITY DEVELOPMENT		<u>10,728.29</u>

Dept 850.00 OTHER FUNCTIONS		
HARTFORD LIFE INSURANCE CO	RETIREES LIFE INSURANCE	58.80
WENDY THIELEN	IN LIEU OF INSURANCE	350.00
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	137.48
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	41.90
DBI BUSINESS INTERIORS	OFFICE SUPPLIES	50.37
FAHEY SCHULTZ BURZYCH RHODES	DELQ PPT COURT ATTORNEY FEES	231.48
REVORE LAW FIRM P.L.C.	LEGAL FEES	869.50
RICOH USA, INC.	RICOH MAINT AGREEMENT	101.72
MCCI, LLC	LASER FICHE SUPPORT	2,699.00
JPMORGAN CHASE BANK	MAIL MACHINE	556.77
JPMORGAN CHASE BANK	WEB HOSTING	1.00
JPMORGAN CHASE BANK	FACEBOOK ADS	109.03
JPMORGAN CHASE BANK	MUSIC SERVICE	26.95
JPMORGAN CHASE BANK	LED SIGN	71.72
ACD.NET, INC.	GENERAL FUND PHONE LEASE-PRINCIPAL	356.45
ACD.NET, INC.	GENERAL FUND PHONE LEASE-INTEREST	8.05
Total For Dept 850.00 OTHER FUNCTIONS		<u>5,670.22</u>

Total For Fund 101 GENERAL FUND 82,568.59

Fund 206 FIRE FUND

Dept 000.00		
JPMORGAN CHASE BANK	PERSONAL UPGRADE	148.80
Total For Dept 000.00		<u>148.80</u>

Dept 336.00 FIRE DEPARTMENT

HARTFORD LIFE INSURANCE CO	RETIREES LIFE INSURANCE	4.20
HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	322.14
BARYAMES CLEANERS	UNIFORM CLEANING	409.05
MICHIGAN FLEET FUELING	GASOLINE	891.20
INGHAM COUNTY HAZMAT TEAM	2020 HAZMAT DUES	750.00
JPMORGAN CHASE BANK	MEMBERSHIP RENEWAL	275.00
ACD.NET, INC.	FIBER CHARGES	224.25
STRYKER SALES CORPORATION	RENEW LIFENET DATA PLAN	204.00
VERIZON WIRELESS	CELLULAR	176.82
ACD.NET, INC.	FIRE CHARGES	222.83

CONSUMERS ENERGY	ELECTRIC 6139 BISHOP	45.59
CONSUMERS ENERGY	GAS 6139 BISHOP	241.22
DELHI TOWNSHIP TREASURER	PARKING - BECKY ELLIOTT	15.00
DELHI TOWNSHIP TREASURER	PARKING - BECKY ELLIOTT	13.50
JPMORGAN CHASE BANK	MISC DISHES FOR FIRE DEPT	438.78
JPMORGAN CHASE BANK	POSTAGE	6.22
JPMORGAN CHASE BANK	POSTAGE	12.32
JPMORGAN CHASE BANK	WATER FOR TRAINING	15.00
JPMORGAN CHASE BANK	AIRLINE TICKET FOR CONFERENCE	227.00
JPMORGAN CHASE BANK	REFRESHMENTS FOR MEDIC TRAINING	230.00
JPMORGAN CHASE BANK	CPR CARDS	114.00
JPMORGAN CHASE BANK	REFRESHMENTS FOR TRAINING	38.24
MICHIGAN FIRE INSPECTORS	FIRE INSPECTOR TEST/YOUNG	175.00
ACD.NET, INC.	FIRE PHONE LEASE	106.50
	Total For Dept 336.00 FIRE DEPARTMENT	<u>5,157.86</u>

Total For Fund 206 FIRE FUND 5,306.66

Fund 207 POLICE FUND

Dept 301.00 POLICE

REVORE LAW FIRM P.L.C.	LEGAL FEES	2,645.50
	Total For Dept 301.00 POLICE	<u>2,645.50</u>

Total For Fund 207 POLICE FUND 2,645.50

Fund 208 PARKS, TRAILS, & RECREATION FUND

Dept 752.00 PARKS ADMINISTRATION

HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	89.76
APPLIED IMAGING	ANNUAL COPIER MAINTENANCE PLAN	494.40
APPLIED IMAGING	CANON COLOR COPIER	2,409.00
APPLIED IMAGING	COPIER CABINET	247.00
ACD.NET, INC.	FIBER CHARGES	103.50
VERIZON WIRELESS	CELLULAR	2.21
ACD.NET, INC.	PARKS CHARGES	195.75
STATE OF MICHIGAN	RECERTIFICATION`	75.00
LANDSCAPE ARCHITECTS	MASTER PLAN	6,750.00
	Total For Dept 752.00 PARKS ADMINISTRATION	<u>10,366.62</u>

Dept 771.00 PARKS

HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	66.88
MICHIGAN FLEET FUELING	GASOLINE	372.75
BYRUM ACE HARDWARE	MISC - EYE WASH STATION	6.57
STOCK & FIELD	COOLER HINGES	5.91
GALLOUP	EYEWASH PARTS/PARKS	195.41
QUALITY FIRST MAID SERVICE	CLEANING SERVICES/SENIOR CENTER	280.00
CONSUMERS ENERGY	ELECTRIC 1771 MAPLE	112.83
BYRUM ACE HARDWARE	REPAIR FOR SIDEWALK	3.18
SPARROW OCCUPATIONAL HEALTH PHYSICALS		96.00
	Total For Dept 771.00 PARKS	<u>1,139.53</u>

Dept 774.00 RECREATION		
JPMORGAN CHASE BANK	BASKETBALLS	39.98
COURTNEY BRYAN	OFFICIAL	175.00
JOSH CORKWELL	REC OFFICIAL	75.00
JEFFERY BURGER	REC OFFICIAL	75.00
MARTIN JONES	REC OFFICIAL	75.00
HOLT PUBLIC SCHOOLS	SONG BOOKS	210.00
	Total For Dept 774.00 RECREATION	<u>649.98</u>

Total For Fund 208 PARKS, TRAILS, & RECREATION FUND 12,156.13

Fund 211 FIRE EMS EQUIP & VEHICLE FUND

Dept 339.00 EQUIPMENT & APPARATUS

FIRST DUE FIRE SUPPLY CO.	FIRE/CAUTION TAPE	80.00
SAFEWARE, INC	02 SENSOR REPLACEMENTS	517.77
BOUND TREE MEDICAL, LLC	CREDIT FOR RETURN	(274.95)
BOUND TREE MEDICAL, LLC	YOKE ASSEMBLY FOR OXYGEN TANK	64.98
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	38.97
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	2,145.41
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	112.50
LINDE GAS NORTH AMERICA LLC	CYLINDER RENTAL	470.26
TELEFLEX LLC	IO NEEDLES	932.50
WEST SHORE FIRE INC	SCBA REPAIR	152.00
WEST SHORE FIRE INC	SCBA REPAIR	495.27
BOBCAT OF LANSING	HYDRAULIC FLUID FOR PLOW	19.76
BYRUM ACE HARDWARE	MISC VEHICLE REPAIRS	39.02
LAFONTAINE FORD, INC	OIL LEAK #963	275.00
LAFONTAINE FORD, INC	TANK HEATER REPAIR	286.00
R & R FIRE TRUCK REPAIR INC	PUMP HOUSE HEATER REPAIR	1,072.22
	Total For Dept 339.00 EQUIPMENT & APPARATUS	<u>6,426.71</u>

Total For Fund 211 FIRE EMS EQUIP & VEHICLE FUND 6,426.71

Fund 243 BROWNFIELD REDEVELOPMENT AUTH

Dept 733.00 BROWNFIELD ADMINISTRATION

FOSTER, SWIFT, COLLINS & SMITH	BROWNFIELD LEGAL FEES	1,263.98
	Total For Dept 733.00 BROWNFIELD ADMINISTRATION	<u>1,263.98</u>

Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTH 1,263.98

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Dept 000.00

NEVA AUSTIN	VENDOR PAYMENT	45.00
BENJAMIN J. LALONE	VENDOR PAYMENT	33.00
GOLDEN WHEAT, INC	JANUARY VENDOR PAYMENT	100.00
LONESOME PINES BEEF	VENDOR PAYMENT	63.00
PATRICIA GOODRICH	JANUARY VENDOR PAYMENT	10.00
ULRICH FAMILY BAKERIES	VENDOR PAYMENT	35.00
WILLOW BLOSSOM FARMS, LLC	VENDOR PAYMENT	63.00
DENISE A. BRZOZOWSKI	VENDOR PAYMENT	20.00
EL BURRITO MEXICANO	VENDOR PAYMENT	35.00
JENNIFER HIMEBAUGH	VENDOR PAYMENT	10.00
KRISTINA MILNICKEL	VENDOR PAYMENT	44.00
OTTO'S POULTRY, INC	VENDOR PAYMENT	2,996.84
	Total For Dept 000.00	<u>3,454.84</u>

Dept 728.00 DDA ADMINISTRATION		
THRUN LAW FIRM, P.C.	LEGAL FEES	651.20
THRUN LAW FIRM, P.C.	LEGAL FEES	1,631.63
REVORE LAW FIRM P.L.C.	LEGAL FEES	185.00
ACD.NET, INC.	FIBER CHARGES	51.75
C. HOWARD HAAS	CELL PHONE REIMBURSEMENT/HAAS	75.00
ACD.NET, INC.	DDA CHARGES	167.96
JPMORGAN CHASE BANK	LUNCH-SCOTT GILLESPIE	18.26
Total For Dept 728.00 DDA ADMINISTRATION		<u>2,780.80</u>

Dept 729.00 DDA MARKETING & PROMOTION		
ACD.NET, INC.	FARM MKT CHARGES	31.44
ACD.NET, INC.	FARM MKT WI-FI	69.95
BLOHM CREATIVE PARTNERS	TRAIL WEBSITE UPDATE	420.00
Total For Dept 729.00 DDA MARKETING & PROMOTION		<u>521.39</u>

Dept 850.00 OTHER FUNCTIONS		
QUALITY FIRST MAID SERVICE, LLC	CLEANING SERVICES/DDA	175.00
CONSUMERS ENERGY	ELECTRIC 2176 CEDAR	32.15
CONSUMERS ENERGY	GAS 2176 CEDAR	43.70
Total For Dept 850.00 OTHER FUNCTIONS		<u>250.85</u>

Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY 7,007.88

Fund 590 SEWAGE DISPOSAL SYSTEM

Dept 548.00 ADMINISTRATION & OVERHEAD		
HARTFORD LIFE INSURANCE CO	RETIREES LIFE INSURANCE	16.80
JPMORGAN CHASE BANK	ERGONOMIC KEYBOARDS FOR DPS	73.98
REVORE LAW FIRM P.L.C.	LEGAL FEES	1,110.00
Total For Dept 548.00 ADMINISTRATION & OVERHEAD		<u>1,200.78</u>

Dept 558.00 DEPT OF PUBLIC SERVICE

HARTFORD LIFE INSURANCE CO	LIFE INSURANCE	426.36
JPMORGAN CHASE BANK	STRAPPING TAPE FOR SHIPPING SAMPLES	86.28
JPMORGAN CHASE BANK	DRY ERASE CALENDAR/RYAN	27.96
JPMORGAN CHASE BANK	WHITEBOARDS/MARKERS/ERASERS	159.95
JPMORGAN CHASE BANK	DRY ERASE BOARD/SAM	25.43
JPMORGAN CHASE BANK	HEADSET LIFTER	22.99
JPMORGAN CHASE BANK	TAPE REFILLS	19.85
JPMORGAN CHASE BANK	RETURNED SAMS DRY ERASE BOARD	(25.43)
JPMORGAN CHASE BANK	CLOCK -SAMS OFFICE	10.75
JPMORGAN CHASE BANK	WHIEBOARD FOR GARAGE/RYAN	145.19
JPMORGAN CHASE BANK	WHITEBOARD/SAM	37.69
JPMORGAN CHASE BANK	REFUND FOR RETURNED HEADSET	(29.00)
MICHIGAN FLEET FUELING	GASOLINE	804.86
MODEL COVERALL SERVICE	STAFF UNIFORMS/MTC	46.63
MODEL COVERALL SERVICE	STAFF UNIFORMS/POTW	58.25
MODEL COVERALL SERVICE	STAFF UNIFORMS/MTC	46.63
MODEL COVERALL SERVICE	STAFF UNIFORMS/POTW	58.25
HAVILAND PRODUCTS COMPANY	GLACIAL ACETIC ACID	1,666.42
PVS NOLWOOD CHEMICALS, INC.	FERRIC CHLORIDE	4,689.16
ALS LABORATORY GROUP	MONTHLY CYCLOHEXANE	100.00
PACE ANALYTICAL SERVICES, LLC	QRTLY MERCURY TESTING/EFFLUENT	240.00
PACE ANALYTICAL SERVICES, LLC	QRTLY MERCURY TESTING/INFLUENT	240.00
MACKELLAR SCREENWORKS	REFLECTIVE DECALS/DEPT. TRUCKS	224.00
HUBBELL, ROTH & CLARK, INC	GENERAL ENGINEERING/COLLECTION SYST	3,468.21

HUBBELL, ROTH & CLARK, INC	MSUFCU/SITE PLAN REVIEW	142.50
HUBBELL, ROTH & CLARK, INC	CONSTRUCTION SERVICES FOR CONDUIT	580.29
HUBBELL, ROTH & CLARK, INC	SEWER LEAD INSPECTIONS	582.30
HUBBELL, ROTH & CLARK, INC	LIFT STATION/GENERATOR REPLACEMENT	984.09
HUBBELL, ROTH & CLARK, INC	GENERAL ENGINEERING/POTW	1,205.70
GRANGER	SLUDGE HAUL	451.00
UNITED PARCEL SERVICE	SHIPPING CHARGES	180.52
ACD.NET, INC.	FIBER CHARGES	690.00
ACD.NET, INC.	SEWER FUND CHARGES	864.55
JPMORGAN CHASE BANK	BULK WATER PERMIT	2,070.00
JPMORGAN CHASE BANK	BULK WATER PERMIT	2,070.00
CONSUMERS ENERGY	6092 MCCUE ROAD	30.11
CONSUMERS ENERGY	ELECTRIC 1368 GROVENBURG	97.88
CONSUMERS ENERGY	ELECTRIC 4000 N MICHIGAN#B	220.39
CONSUMERS ENERGY	ELECTRIC 5961 MC CUE #2723	53.91
CONSUMERS ENERGY	ELECTRIC 5999 HOLT	113.32
CONSUMERS ENERGY	ELECTRIC 6055 MC CUE	2,341.50
CONSUMERS ENERGY	GAS 1368 GROVENBURG	152.15
BYRUM ACE HARDWARE	POTW DOOR KEYS	9.96
BYRUM ACE HARDWARE	ARMOR ALL & GOO GONE	19.98
LOWE'S CREDIT SERVICES	RATCHET STRAPS/BROOM & DUSTPAN/	44.09
LOWE'S CREDIT SERVICES	SUMP PUMP FOR CROCK/LAB STORAGE	155.81
METAL FRAMES, INC	LOCK SETS/POTW BARN DOOR	144.00
WOLVERINE POWER SYSTEMS	GENERATOR MAINT AGREEMENT/EIFERT R	965.00
WOLVERINE POWER SYSTEMS	GENERATOR MAINT AGREEMENT/PINE TRE	970.00
LOWE'S CREDIT SERVICES	3 ELBOWS FOR GATE REPAIR/PINE TREE LS	13.62
GRAINGER	46L060 IMPELLER	52.34
GRAINGER	SHIPPING	2.72
GRAINGER	46L065 SHAFT SEAL	207.56
GRAINGER	SHIPPING	10.79
GRAINGER	46L064 SHAFT AND BEARING ASSY	305.72
GRAINGER	SHIPPING	10.98
JACK DOHENY SUPPLIES, INC	ROD MOUNTED CAMERA FINGER	183.65
KENDALL ELECTRIC INC	AB 700-HK36A1 RELAYS	98.55
RS TECHNICAL SERVICES, INC.	BATTERY SCREEN PLC & LEVEL SENSORS	1,484.58
BYRUM ACE HARDWARE	U-BOLTS/ORP MOUNTING BRACKET	5.98
BYRUM ACE HARDWARE	MISC EQUIP & SUPPLIES/BATTERIES/BOD	82.43
BYRUM ACE HARDWARE	FITTING & GAUGE/THERMO HEAT EXCHANGE	21.57
CATHEY COMPANY	HYDRAULIC HOSE FITTINGS/FOR PUMPS	101.34
D & K TRUCK COMPANY	REPLACED FAN CLUTCH	756.56
HESCO, INC.	PVB113N TRUNNION	728.00
HESCO, INC.	PVD755N DISC, INLET	2,148.00
HESCO, INC.	PVD752 GASKET, SWAN NECK	15.90
HESCO, INC.	PVB119 GASKET, SUCTION	108.00
HESCO, INC.	PVB695 GASKET, CLACK VALVE	17.00
HESCO, INC.	PVC681N CLACK VALVE	236.00
HESCO, INC.	PVB756 GASKET, DISCHARGE	108.00
HESCO, INC.	FREIGHT	250.00
INTERSTATE BATTERIES OF	BATTERY 12 V 135-AH-4DLT	353.88
JPMORGAN CHASE BANK	FORK LIFE FORK EXTENSIONS	460.45
LOWE'S CREDIT SERVICES	AIR HAMMER/VIVONITE REMOVAL	36.16
LOWE'S CREDIT SERVICES	TIMER SWITCH/LAB VACCUM PUMP	17.09
LOWE'S CREDIT SERVICES	LIVE TRAP/SPRAY PAINT/FITTINGS	50.84
THE PARTS PLACE	PIN STRIPPING/MTC GARAGE WHITEBOARD	12.45
VALLEY FARMS SUPPLY, INC	NEW PUMP END & GRANULAR CHLORINE	472.80
MC DONALD ROOFING COMPANY	ROOF REPAIRS/ADMIN BUILDING	676.78

QUALITY FIRST MAID SERVICE, LLC	CLEANING SERVICES/MAINTENANCE	280.00
QUALITY FIRST MAID SERVICE, LLC	CLEANING SERVICES/POTW	280.00
SAFETY KLEEN SYSTEMS, INC.	SERVICE/PARTS WASHER/POTW	180.00
SAFETY KLEEN SYSTEMS, INC.	SERVICES/PARTS WASHER/MTC	180.00
HARPER INDUSTRIAL CONSTRUCT	MISC BASEMENT REPAIRS/POTW	11,797.00
HARPER INDUSTRIAL CONSTRUCT	REPAIR TELESCOPING VALVE	2,640.00
JACK DOHENY SUPPLIES, INC	CAMERA REPAIR	833.62
WOLVERINE POWER SYSTEMS	GENERATOR MAINTENANCE AGREEMENT/	810.00
WOLVERINE POWER SYSTEMS	REPLACE BELTS ON LSD GENERATOR	664.66
JPMORGAN CHASE BANK	SERVICE LAB BOD INCUBATOR	370.03
MC DONALD ROOFING COMPANY	ROOF REPAIRS/ADMIN BUILDING	406.75
BYRUM ACE HARDWARE	NUMBERS FOR NEW TRUCK	25.02
THE PARTS PLACE	WINDSHEILD CLEANER & OIL FILTER/CAMERA	34.16
THE PARTS PLACE	HYDRAULIC OIL/VAC ALL	117.98
THE PARTS PLACE	MATS/NEW TRUCK/OIL/VAC ALL	68.47
THE PARTS PLACE	ANTIFREEZE/VAC ALL	17.99
THE PARTS PLACE	SEAT COVER/NEW TRUCK #10	300.00
MICHAEL GIBBS	CDL LICENSE RENEWAL	47.00
JPMORGAN CHASE BANK	SCANNING PICTURES FOR FILING PURPOSES	79.75
JPMORGAN CHASE BANK	LUNCH - SAFETY COMMITTEE MEETING	65.96
JPMORGAN CHASE BANK	WW ADCON - HOTEL FOR SAM	96.05
JPMORGAN CHASE BANK	MI TIER II REGISTRATION/ALLEN	65.00
JPMORGAN CHASE BANK	SAM REGISTRATION GREAT LAKES COURSE	15.00
JPMORGAN CHASE BANK	ALLEN REGISTRATION GREAT LAKES COURSE	15.00
HUBBELL, ROTH & CLARK, INC	ROOFING DESIGN, SPECIFICATION DEVELOP	4,449.90
HUBBELL, ROTH & CLARK, INC	ROOFING DESIGN, SPECIFICATION DEVELOP	726.75
Total For Dept 558.00 DEPT OF PUBLIC SERVICE		<u>61,285.31</u>

Dept 578.01 CAPITAL IMPROVEMENTS

HUBBELL, ROTH & CLARK, INC	TERTIARY CHAMBERS CRACK REPAIRS	2,079.24
HUBBELL, ROTH & CLARK, INC	SECONDARY CLARIFIERS REHABILITATION	3,650.46
HUBBELL, ROTH & CLARK, INC	INFLUENT SCREW PUMPS REPLACEMENT	1,602.99
HUBBELL, ROTH & CLARK, INC	SEQUENCING TANK MIXING	2,207.07
HUBBELL, ROTH & CLARK, INC	AERATION BASINS MIXING	1,812.09
Total For Dept 578.01 CAPITAL IMPROVEMENTS		<u>11,351.85</u>

Dept 588.01 G.O. BOND INDEBTEDNESS

ACD.NET, INC.	SEWER FUND PRINCIPAL	228.22
ACD.NET, INC.	SEWER FUND INTEREST	4.28
Total For Dept 588.01 G.O. BOND INDEBTEDNESS		<u>232.50</u>

Total For Fund 590 SEWAGE DISPOSAL SYSTEM 74,070.44

Fund 643 LOCAL BROWNFIELD REVOLVING FUND

Dept 735.00 LOCAL SITE REMEDIATION

FOSTER, SWIFT, COLLINS & SMITH	ENVIRONMENTAL LEGAL FEES	1,263.97
FOSTER, SWIFT, COLLINS & SMITH	ESKER SQUARE LEGAL	466.40
FOSTER, SWIFT, COLLINS & SMITH	MSUFUCU LEGAL	171.60
ASBESTOS ABATEMENT INC.	2179 CEDAR ASBESTOS NESHAP SURVEY	680.00
Total For Dept 735.00 LOCAL SITE REMEDIATION		<u>2,581.97</u>

Total For Fund 643 LOCAL BROWNFIELD REVOLVING FUND 2,581.97

Total For All Funds: 194,027.86

**DELHI CHARTER TOWNSHIP
FUND TRANSFERS AND PAYROLL APPROVAL
For Payroll Dated January 23, 2020**

I. Certification of Preparation and Distribution

The attached check and payroll registers encompass check numbers: 111881 through 111893 & direct deposits numbers: DD31233 through DD31319. 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

Jaymie Guzzo, Accounting Clerk

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

Dated: January 23, 2020

Director of Accounting

II. Payroll Report

The January 23, 2020 payroll encompasses the following funds and expenditures:

	Gross Payroll	Payroll Deductions	Net Pay
General Fund	\$61,769.13	\$21,195.03	\$40,574.10
Fire Dept. Fund	65,877.78	20,370.09	\$45,507.69
Parks & Rec	15,121.12	4,493.67	\$10,627.45
DDA	4,746.28	1,013.73	\$3,732.55
Sewer Fund/Receiving	43,240.75	13,827.15	\$29,413.60
Total Payroll	\$190,755.06	\$60,899.67	\$129,855.39
	Township FICA	Township RHS & Pension Plan	Total Deductions & TWP Liabilities
General Fund	\$4,471.79	\$7,166.19	\$32,833.01
Fire Dept. Fund	4,945.87	11,390.85	36,706.81
Parks & Rec	1,109.92	1,856.32	7,459.91
DDA	173.06	91.94	1,278.73
Sewer Fund/Receiving	3,196.43	4,918.70	21,942.28
Total Payroll	\$13,897.07	\$25,424.00	\$100,220.74

Director of Accounting

III. FUND TRANSFERS

Transfers covering the foregoing payroll were made on January 23, 2020 and identified as follows:

01/23 Net Pay Disbursement in Common Savings (\$129,855.39)

Roy W. Sweet, Treasurer

IV. Board Audit and Approval:

At a regular meeting of the Township Board held on February 4, 2020, a motion was made by _____ and passed by _____ yes votes and _____ no votes(_____ absent) that the payroll dated January 23, 2020 was reviewed, audited, and approved.

Attachment to Payroll Register

cc: Sweet(1)Vander Ploeg(1)

Evan Hope, Clerk

**DELHI CHARTER TOWNSHIP
FUND TRANSFERS AND PAYROLL APPROVAL
For Payroll Dated February 6, 2020**

I. Certification of Preparation and Distribution

The attached check and payroll registers encompass check numbers: 111900 through 111907 & direct deposits numbers: DD31320 through DD31403. 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

Jaymie Guzzo, Accounting Clerk

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

Dated: February 6, 2020

Director of Accounting

II. Payroll Report

The February 6, 2020 payroll encompasses the following funds and expenditures:

	Gross Payroll	Payroll Deductions	Net Pay
General Fund	\$65,222.82	\$22,128.42	\$43,094.40
Fire Dept. Fund	70,287.80	22,520.30	\$47,767.50
Parks & Rec	13,696.93	4,147.09	\$9,549.84
DDA	4,980.89	1,065.47	\$3,915.42
Sewer Fund/Receiving	45,366.00	14,058.36	\$31,307.64
Total Payroll	\$199,554.44	\$63,919.64	\$135,634.80
	Township FICA	Township RHS & Pension Plan	Total Deductions & TWP Liabilities
General Fund	\$4,685.59	\$7,169.01	\$33,983.02
Fire Dept. Fund	5,283.30	6,258.54	34,062.14
Parks & Rec	1,000.99	1,856.32	7,004.40
DDA	191.04	91.94	1,348.45
Sewer Fund/Receiving	3,355.19	4,918.31	22,331.86
Total Payroll	\$14,516.11	\$20,294.12	\$98,729.87

Director of Accounting

III. FUND TRANSFERS

Transfers covering the foregoing payroll were made on February 6, 2020 and identified as follows:

02/06 Net Pay Disbursement in Common Savings (\$135,634.80)

Roy W. Sweet, Treasurer

IV. Board Audit and Approval:

At a regular meeting of the Township Board held on February 18, 2020, a motion was made by _____ and passed by _____ yes votes and _____ no votes(_____ absent) that the payroll dated February 6, 2020 was reviewed, audited, and approved.

Attachment to Payroll Register

cc: Sweet(1)Vander Ploeg(1)

Evan Hope, Clerk

5) Supervisor's Report

6) Treasurer's Report

7) Clerk's Report

8) Trustee Reports

9) Manager's Report