

AGENDA
Charter Township of Shelby
Board of Trustees Regular Meeting
Shelby Township Municipal Building
52700 Van Dyke, Shelby Township, Michigan
Tuesday, January 17, 2012 - 7:00 P.M.

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

AWARDS & PRESENTATIONS

Shelby Township Firefighters IAFF Local 1338 –Donation to Muscular Dystrophy Association

ROLL CALL

PUBLIC HEARING

APPROVAL OF CONSENT AGENDA (Subject to Amendment)

- A. Minutes: December 14, 2011 – Work Session re: Interview of Twp. Clerk Candidates & Discussion of Ballot Language**

December 20, 2011 – Regular Meeting

January 5, 2012 – Work Session re: Towing Contract
- B. Knights of Columbus St. Lawrence Council No. 2950 requests permission to solicit for donations for the annual Tootsie Roll Drive.**
- C. Clerk’s Office requests approval of Updated No Soliciting List.**
- D. Bill Run in the amount of \$1,412,258.11.**

APPROVAL OF AGENDA (Subject to Amendment)

CORRESPONDENCE

PLANNING COMMISSION

DEPARTMENTAL & COMMITTEE

- 1. SUPERVISOR requests:**
 - a. Discussion of the appointment to the position of Township Clerk.**

- b. **Introduction of Ordinance No. 261, amending Chapter 2, Article III, Section 2-112 (a) of the Charter Township of Shelby Code of Ordinances, entitled Filling of Vacancies, Elective township office appointments.**
- 2. **CABLE TV COORDINATOR requests approval of Franchise Agreement with Comcast of Shelby Inc. for Shelby Manor Senior Housing.**
- 3. **HUMAN RESOURCE DIRECTOR requests approval to hire a Utility Worker in Parks, Recreation and Maintenance Department.**

APPOINTMENTS TO COMMITTEES & COMMISSIONS

- 4. **PARKS & RECREATION COMMITTEE – One appointment**

TOWNSHIP ANNOUNCEMENTS

BUSINESS FROM THE FLOOR – 5 minute time limit per individual

CLOSED SESSION

- 5. **Discussion of Harassment and Discrimination Investigation with Township Labor Attorney.**
- 6. **Discussion of Command Officers Association Contract Negotiations with Township Labor Attorney.**
- 7. **Discuss purchase of property for Fire Station #5 with Township Attorney.**

MOTION TO ADJOURN

A group spokesperson is encouraged on agenda items.
Individuals with disabilities requiring auxiliary aids or services at the meeting should contact the Shelby Township Clerk's Office at 586-731-5102, TDD 586-726-2731, 7 days prior to the meeting.

Mark Semaan called this morning and asked to save a spot on the January 17 agenda under "Presentations" .

Presentation of donation to Muscular Dystrophy Association from Firefighters Local 1338.

Thanks,

Diane

MINUTES OF THE WORK SESSION OF THE CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES HELD ON WEDNESDAY, DECEMBER 14, 2011 IN THE BOARD ROOM OF THE MUNICIPAL BUILDING, 52700 VAN DYKE, SHELBY TOWNSHIP, MICHIGAN.

The work session was called to order at 10:02 a.m. by Supervisor Richard Stathakis.

Members Present: Richard Stathakis, Terri Kowal, Paul Viar, Paula Filar, Michael Flynn, Lisa Manzella, Douglas Wozniak

Also Present: Lisa Suida, HR Director

Candidates for position of Township Clerk

1. Interview of the Township Clerk Candidates

Mrs. Suida, HR Director, provided input regarding the process that will be followed in interviewing candidates for the position of Township Clerk. It included direction given to each applicant with a question and answer period which will be conducted by Mrs. Suida.

Interviews of the candidates took place in the following order. The applicants provided their credentials in a five minute time frame with nine prepared questions asked by Mrs. Suida and additional questions asked by individual Board members.

Richard Batchelder
Fran Gillett
Jared Maynard
Stan Grot
Raquel Moore

Mrs. Suida asked Mr. Batchelder if he had an advanced copy of the questions given to the Board of Trustees the night before. He responded "yes". Mrs. Manzella admitted that she provided the questions to him.

Since the Board was running ahead of schedule, they took a break.

The Board recessed at 11:18 a.m.

The Board reconvened at 11:28 a.m.

The interview process continued.

Leanne Scott was the last candidate to be interviewed.

2. Discussion of Ballot Language regarding 41A District Court

Mr. Stathakis advised that the Board is running short on time to approve the ballot language for the 41A District Court. The December 20 deadline is fast approaching.

Mr. Huth read the revised ballot language as follows:

“Even if it means cutting services or raising taxes, do you support the Shelby Township Board of Trustees authorizing funds from a capital improvement fund, and/or selling bonds for the design and construction of a \$5 million (or less) District Court building?”

Mrs. Filar said if the answer is yes, we would go ahead and implement. If we find that the Court will not support itself, then the selling of the bonds could equal raising taxes. Mr. Huth responded it could. When the Township says it will sell bonds if something is failing we will stand behind it with our ability to tax and pay the bond.

Mrs. Filar stated she wants to make sure that it says “even if it means cutting services or raising taxes, do you support the Shelby Township Board of Trustees authorizing funds from a capital improvement fund, and/or selling bonds ...” She wanted to make sure it is all covered.

Mr. Huth agreed.

Mr. Flynn had one question. He asked Mr. Huth if this language would be binding or is this an advisory question. Mr. Huth said it is not binding. If you are saying advisory in terms of not being allowed to ask, it is not that either. It is advisory in the sense of the typical use in the English language where it gives the Board an idea of where the taxpayers stand.

Mrs. Filar asked for an explanation. Mr. Huth replied an advisory question that uses taxpayer funds to support it is improper. If it is language to determine where the voters stand, that is acceptable.

Mrs. Filar said if the voters vote yes at that point we can work toward executing this. We couldn't necessarily say we don't care what the residents say, we aren't going to do it anyway. Mr. Huth said you can say that. The Board has no legal obligations to construct this Court.

Mrs. Kowal said once again we are saying that this has to be paid for with outside funds. Mr. Huth replied yes, if we place it on the February ballot as opposed to August. Mrs. Kowal's suggestion is if we were going to do this in August is to place “Even if it means cutting services.....” at the end of the ballot language. You have to start out with what the voters are going to read first. Mrs. Manzella's concern is even if the people say yes, it doesn't mean we have to build a Court. If they say no, does this mean we have to resolve to send it to Macomb. What about putting something on the ballot saying “do you support the Shelby Township Board of Trustees resolving to move the Court out of Shelby Township even if it means authorizing funds to cover costs in moving it out”. She asked if that is also a valid question. If they don't want us to keep it, is it clear that then they want it to go at any expense. If we are asking this question, they have to know the alternatives.

Mr. Stathakis feels the first question we have to ask anyone is do you support the Board authorizing funds for this Court. The citizens need to weigh in on this very simple question. Once we know that, we can determine what the next steps are.

Mrs. Filar believes there is a misunderstanding out there that if people don't want to spend the funds, that it will cost Shelby Township money. That is incorrect. It costs us the same amount of money if it is here. All we are saying is they are asking us to pay the legacy costs. We have those legacy costs whether the Court is here or whether the Court moves. Mr. Flynn brought up a good point. He said the legacy costs stop if the Court moves. There isn't a cost to us to give it to Macomb. The cost is here irrespective. We can negotiate that. We talked about that in the strategy that the amount of money taken out of our

Court funding can be paid as you go just like it would if the Court remained here. That should not be an issue.

Mrs. Manzella said it may not be an issue. However, to simplify this even further why don't we just ask if the Shelby Board is to resolve to send the Court to Macomb Township? We don't have to go into dollars and cents and what it is going to cost here and there. That would be more specific.

Mr. Flynn indicated that the people said they need to understand the amount. The Board said at that last meeting that the residents needed to understand that it could mean raising taxes. This new language is trying to address all concerns that we had at the last meeting.

Mr. Stathakis is more concerned with Shelby Township than Macomb Township. He will not worry what happens after this vote because if the people say yes they want to build a Court, then we will probably figure out a way to do it. If they say they don't want to build a Court, we won't put anymore time and resources into this initiative. It will be very well stated by the people if they don't want the Court. If that is the case, there is no reason to talk about Macomb anymore other than to negotiate moving the Court. It is up to the judges and Macomb Township. If they want to continue negotiations or to stop negotiations with Macomb, they can do that. We don't have any control over that. What we do have control over is what we do with this Court. Mr. Stathakis believes by putting this on the ballot, giving it to the people to consider, and getting them engaged to answer this question, would provide the direction that we need. This is very different than the Police building where we actually had the money to build, and we paid cash. This is not one of those initiatives where we have the cash. We may have about \$500,000 at the end of 2012 which is hardly enough to cover a \$5 million note. We are talking about some very serious yearly payments that we have to sit down and look at how we are actually going to come up with that money if the residents want to go that way. We have to go to the people so they can tell us what they want to do. We can then come up with all of the strategies, plans and tactics and whatever else we need to do to accomplish whatever objective the people state.

Mr. Flynn agrees with Mrs. Manzella. This is going to be a ballot issue. You have to have some sentence in there that says if you do not support building a Court in Shelby Township, the Board may remove all obstacles for the Court to moving to another municipality. The people need to know that is what their vote means.

Mr. Huth believes it is more a style than a legal issue. The proposal they are trying to get is a certain amount of information and we are short on space. It's long either way.

Mrs. Filar asked if we can add to the end of this language. Using Terri's suggestion of "Even if it means cutting taxes...placed at the end of the language and then adding "in order to keep the Court in Shelby Township".

Mr. Viar asked Mr. Huth if there has been any further negotiations with Macomb Township since the Board passed the resolution.

Mr. Huth said the Board did not pass a Resolution. After that meeting, he hasn't done anything.

Mrs. Filar stated the Court does not want to stay in Shelby Township if they cannot have a new building. She understands that and feels they need a new building. This is why it is very important that we are discussing a new building. There is only a piece of language that we would have to agree to in order to let the Court go. It doesn't make sense for us to keep the Court hostage if they don't want to be here. We have to know what the people want.

Mrs. Manzella asked if we happened to look up the recreation building language. She wanted to compare it.

Mrs. Kowal said it was actually more of a millage amount for a building that would cost "x" amount of dollars.

Mr. Huth was asked to read the language with the two changes.

"Do you support the Shelby Township Board of Trustees authorizing funds from the Capital Improvement fund and/or selling bonds for the design and construction of a \$5 Million (or less) District Court Building even if it means cutting services or raising taxes in order to keep the Court in Shelby Township".

Mr. Huth said if this language is placed on the February 28 ballot, we cannot use taxpayer funds for this issue. According to Terri, It could be in the \$5,000 range. It seems like the cost may not be defined until just prior to the election. We may have to come up with a contractual obligation by somebody to pay the expense regardless of what it is. He feels that has to be in place before the language goes to the County. We can't send the language to the County and then end up not having a way to pay for it. There has to be some obligation to pay for it.

Mr. Stathakis said he will be responsible for that cost. He will formulate that committee and if he did that he would have to have a contract with the Township to make sure those funds are paid in full.

Mr. Huth said if the Board passes this motion, that committee will sign a written agreement with the Township to pay for these expenses whatever they are.

Mr. Stathakis said absolutely he will do that because he wants this on the ballot to go out to the people. He is very passionate about this and he will put his money where his mouth is. He will find a way to fund it.

Mrs. Manzella said she definitely wants this on the ballot to go to the people. She believes the people should have input. However, she is concerned about this in February. She is not comfortable with the source of the funding. She would prefer to see this on the August ballot for two reasons. She is not comfortable with funding this in February and she is expecting a bigger turnout in August for a primary than she is for a presidential primary in February.

Mr. Stathakis has heard for years and years that residents want this to go before a vote of the people but this hasn't happened. We have done everything we could and he feels now is the time to act.

Mrs. Manzella asked if the funds for this can be taken out of the Court building fund. Mr. Huth felt it can't be done because you are using public money.

Discussion followed regarding the source of funding for this ballot.

MOTION by Viar, supported by Filar, to place on the February 28 ballot Court language as described by the Township Attorney with the understanding that no taxpayer dollars will be used for expenses.

Mr. Flynn agrees with Mrs. Manzella. He believes the residents should have their say on this issue. However, he has some similar concerns. If this is going to be an advisory question, he doesn't think it is appropriate to place it on the February ballot. He doesn't think we have all of the facts in front of us. If it is the Board's pleasure to ask an advisory question, he will not object to it in August where some of these technical problems are not present. Another option would be if two Board members would like to compose a binding question for February. In his opinion, he feels that is the only appropriate way to do it.

Mrs. Manzella agrees with Mr. Flynn. She has no problem with the language. She can vote in favor of the language but she would prefer to see it in August. She is uncomfortable with turnout and without knowing where the funds are coming from beforehand.

Mr. Stathakis said if he is not successful, this money will be coming out of his pocket. He wants this on the ballot.

Mr. Wozniak stated originally his opinion was similar to that of Mr. Flynn, Mrs. Kowal and Mrs. Manzella but in the meantime he has had considerable conversation with Mr. Huth and he is relying on his opinion with this going forward for February.

Roll Call Vote: Ayes: Viar, Filar, Stathakis, Wozniak
Nays: Flynn, Kowal, Manzella

Motion carried.

MOTION by Viar, supported by Filar, to adjourn.
Motion carried.

The work session adjourned at 12:18 p.m.

ds

DRAFT

MINUTES OF THE REGULAR MEETING OF THE CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES HELD ON TUESDAY, DECEMBER 20, 2011 IN THE BOARD ROOM OF THE MUNICIPAL BUILDING, 52700 VAN DYKE, SHELBY TOWNSHIP, MICHIGAN.

The meeting was called to order at 7:05 p.m. by Supervisor Richard Stathakis.

An invocation was led by Supervisor Stathakis followed by the Pledge of Allegiance.

AWARDS & PRESENTATIONS

Supervisor Stathakis briefly addressed finances, public safety, and the quality of life in Shelby Township which remains on solid ground as a result of the many efforts of the employees, volunteers, department heads and Board members.

Budgets of various departments were also reviewed by Mr. Stathakis. He stated the goal is to identify cost cutting initiatives so that expenditures are more in line with revenues.

Input was provided by several members of the Board.

Mr. Stathakis highlighted past achievements of the Board, in particular resolution of the Section 30 drainage issue.

Mrs. Filar provided an update on our Free Electronics Recycling Program. Our collection for the year has been completed. We have topped 500,000 pounds of electronics that were brought in for recycling with over 3,000 cars being serviced. The collections are held the last Saturday of every month with the exception of December.

Mr. Stathakis acknowledged the efforts of the DDA in obtaining an agreement to extend a sanitary sewer line from 22 Mile Road to the Utica City limits.

An update of bike paths, road construction and repaving were highlighted by Mr. Stathakis.

We have had a successful Court settlement with the Soccer City location which makes available many uses for this property. Mr. Flynn believes this site can be developed into something that the residents can enjoy. He invited residents to attend the next Parks and Recreation meeting on February 20 at 7:00 p.m. to offer input for use of this property.

Mr. Stathakis advised that at a special work session on December 14 the Board interviewed six candidates to replace our current Clerk. He was told tonight that one has dropped out.

Mr. Huth explained the process in appointing a new Clerk and the importance of taking action tonight.

Mr. Dave Danyko of Biggby Coffee thanked everyone who participated in the Biggby Coffee 2nd Annual Jingle Bell run on December 18, which was a huge success.

A plaque was presented to Clerk Terri Kowal upon her retirement in recognition of 21 years of service to Shelby Township and its residents.

Resolution of Congratulations – Eisenhower High School Head Football Coach Robert Lantzy

On behalf of the Township Board, Mr. Stathakis presented a Resolution to Coach Bob Lantzy for his successful 41-year career as Eisenhower Football Coach.

Mr. Lantzy thanked everyone who made his success possible. He wished continued success to the Eisenhower Football Program.

Members Present: Richard Stathakis, Terri Kowal, Paul Viar,
Paula Filar, Michael Flynn, Lisa Manzella,
Douglas Wozniak

Also Present: Robert Huth, Township Attorney
Carol Thurber, Township Engineer

PUBLIC HEARING

APPROVAL OF CONSENT AGENDA

A. Minutes: December 6, 2011 – Regular Meeting

December 8, 2011 – Work Session re: 41A District Court Ballot Discussion

Approve the minutes as presented.

B. Finance Director requests approval of 2011 Sidewalk Budget amendment.

Amend the 2011 Sidewalk budget to \$155,000 to cover the additional sidewalk gap repairs.

C. Bill Run in the amount of \$1,370,097.29.

Approve the Bill Run in the amount of \$1,370,097.29 as presented.

MOTION by Kowal, supported by Manzella, to approve the Consent Agenda, as presented.

Roll Call Vote: Ayes: Kowal, Manzella, Stathakis, Viar,
Wozniak, Filar, Flynn
Nays: none

Motion carried.

APPROVAL OF AGENDA

MOTION by Kowal, supported by Manzella, to approve the agenda with the addition of an appointment to the Planning Commission under Item #7 which would change the motion from two appointments to three appointments.

Motion carried.

CORRESPONDENCE

PLANNING COMMISSION

1. PLANNER requests approval to participate in preparation of preliminary engineering plans for reconstruction of Dequindre Road.

Mr. Glenn Wynn, Planning Director, stated that earlier this year the Board authorized funding to participate in the repaving of Dequindre Road from Auburn Road south to M-59. Our share of that project was approximately \$42,000. This project was completed and it was really meant to be a short-term solution to getting Dequindre Road improved in that area as access to William Beaumont Hospital.

This past fall, Mr. Wynn was invited to participate in a meeting with the Oakland County Road Commission to discuss our participation in a wider scale project which would involve the reconstruction of Dequindre from Long Lake Road to Auburn Road. This project is part of a much more extensive reconstruction plan for this three-mile segment of road. The cost of the design for this project is approximately \$1,250,000. \$1 million of this cost will be covered by a federal grant, and \$250,000 will be shared by the participating communities divided proportionately. They include Macomb County, Oakland County, Rochester Hills, Sterling Heights, Troy and Shelby Township. Our

share is 8% or \$20,000. This cost will only cover the preliminary engineering plans for the project. Future construction is not anticipated to begin until 2016. That cost is not available at this time.

MOTION by Flynn, supported by Filar, to participate in the preparation of preliminary engineering plans for the reconstruction of Dequindre Road between Long Lake Road and Auburn Road at a cost not to exceed \$20,000. The local share is available in account number 101-442-967-200.

Motion carried.

DEPARTMENTAL & COMMITTEE

2. SUPERVISOR requests:

a. Discussion of the appointment to the position of Township Clerk.

Mr. Stathakis advised that Terri Kowal is resigning from her position as Township Clerk on January 2, 2012. In preparation for her departure, we have sought applicants to consider for the appointment to replace Mrs. Kowal.

Our ordinance requires that there is a unanimous vote needed to fill the vacancy of Township Clerk. State law prohibits Mrs. Kowal from voting on this issue. Therefore, the candidate must have six votes to fill this position of Township Clerk. The candidates were interviewed on December 14, 2011 by the entire Board.

MOTION by Flynn, supported by Viar, to appoint Stanley Grot as Township Clerk, effective January 3, 2012.

Mr. Flynn had two basic criteria for this appointment. 1) did this person know the day-to-day job duties of Clerk, and 2) is this person a fiscal conservative. Will they put the interests of the taxpayers above special interests? He believes that Mr. Grot meets these criteria. He would like to see this position filled in order to save the taxpayers the cost of a special election in May.

In interviewing the candidates, Mrs. Manzella was impressed with their resumes and areas of work force and talents that they would be bringing to this office. This is a difficult decision because there were so many good candidates.

Roll Call Vote: Ayes: Flynn, Viar, Wozniak, Filar, Stathakis
Nays: Manzella

Mrs. Kowal abstained from voting.
Motion failed.

MOTION by Manzella to appoint Fran Gillett as Township Clerk, effective January 3, 2012.

Motion failed for lack of support.

MOTION by Filar, supported by Wozniak, to appoint Raquel Moore as Township Clerk, effective January 3, 2012.

Mrs. Filar wants to make sure the candidate has demonstrated leadership ability, has been very involved in the community, and has some experience with Township matters. Mrs. Moore currently sits on the Planning Commission, and she is a conservative candidate that has the best interests of the Township in mind.

Mr. Wozniak feels Mrs. Moore has a great intuitive knowledge that she picked up very quickly on the Planning Commission. Even after her interview, she wrote a letter to the Board expressing some of her views and provided a follow-up on some of the questions that were asked. He felt this was very thorough on her part.

Mrs. Manzella asked how long Mrs. Moore has been on the Planning Commission. She was told that Mrs. Moore, a life-long resident, has been on the Planning Commission for two years.

Mrs. Manzella was impressed with what Mrs. Moore knew about the job and the research that she did.

Mrs. Manzella said these were only 15 minute interviews. The Board members did not have an opportunity to ask additional questions. She reminded the audience that any decision that the Board had made in haste has always come back to bite them. The Board does have 45 days by law to make this decision. She doesn't feel pushed into making a decision tonight.

The following individuals made comments regarding this issue:

Ron Churchill, 52811 Mound
Brent Freeman, 5792 Harlowe
Thomas Turner, 4524 Maeder
Richard Bottcher, 55334 Belle Rose

Roll Call Vote: Ayes: Filar, Wozniak, Flynn, Stathakis, Viar
Nays: Manzella

Mrs. Kowal abstained from voting.
Motion failed.

MOTION by Filar, supported by Flynn, to appoint Richard Stathakis as the temporary Acting Clerk effective January 3, 2012 to sign checks and perform the statutory duties of the Clerk until this position is filled permanently.

The following individuals expressed their comments regarding this issue:

John Holeton, 2392 Barclay Avenue
Pauline Holeton, 2392 Barclay Avenue
Clarence Cook, 50067 Chelmsford Court
David Fulkerson, 49701 Shelby Creek Drive
John Curell, 53040 Tundra Drive
Thomas Turner, 4524 Maeder
Ron Churchill, 52811 Mound
Richard Bottcher, 55334 Belle Rose
Brent Freeman, 5792 Harlowe
Thomas Delise, 49207 West Woods

Mrs. Manzella said the person who is appointed will not vote. She feels the Board should make a motion to appoint Cheryl Arft, Deputy Clerk, as the Temporary Appointed Clerk.

Mrs. Filar is of the understanding that there are just a couple statutory functions that absolutely have to be assigned. Not all of the Clerk's responsibilities and not all of the Deputy's responsibilities have to be assigned. There are only a couple of things that will not get done if we don't fill this administrative function, i.e. signing payroll checks.

Mr. Wozniak asked Mr. Huth if we would then function as a six member Board.

Mr. Huth said that is correct.

Mrs. Kowal had no problem voting on this issue this evening.

Roll Call Vote: Ayes: Filar, Flynn, Stathakis, Viar, Wozniak
Nays: Manzella, Kowal

Motion carried.

b. approval for a seismic survey to be conducted in River Bends Park.

Mr. Stathakis advised the Township was contacted by Great Lakes Geophysical, Inc. seeking permission to perform a seismic survey at River Bends Park.

Mr. Peter Kiewit representing Great Lakes made a brief presentation to the Board explaining what this survey entails.

MOTION by Filar, supported by Viar, that the Township grant permission to Great Lakes Geophysical, Inc., to perform a seismic survey on behalf of Savoy Energy, LP, in River Bends Park, located within the Charter Township of Shelby, more specifically in Sections 19, 20, 28 and 29.

The following individuals expressed their comments/concerns regarding this issue:

John Holeton, 2392 Barclay Avenue
Pauline Holeton, 2392 Barclay Avenue
Thomas Turner, 4524 Maeder
Ron Churchill, 52811 Mound Road
Richard Bottcher, 55334 Belle Rose

Information was presented to the Board by Mr. and Mrs. Holeton regarding this process. They asked the Board to table this item until further research is done.

Lengthy discussion followed between Mr. Kiewit and the Board members with regard to the survey and the effects it would have on our Township.

MOTION by Filar, supported by Kowal, to table approval of a seismic survey in River Bends Park until the Board has an opportunity to gather more information.
Motion carried.

c. Discussion of Notice Letter sent to Nightingale Towing, Inc.

Mr. Stathakis stated that Nightingale Towing serves as a Township provider for towing services pursuant to the terms of our contract with Nightingale. He asked this towing company to respond to issues that he is concerned about.

Nightingale has replied in a letter prepared by Paul Kowal, (husband of Clerk Terri Kowal) their attorney, which was e-mailed to Mr. Stathakis on Friday, December 16.

Mr. Huth briefly summarized the letter sent to Nightingale together with their response.

Mr. Huth said a letter was sent to Mr. John Nightingale and Mr. Nick Nightingale from Mr. Stathakis asking for a response to four allegations of inadequacy pursuant to a contract between the Township and Nightingale Towing. The issues stated in the letter include the following:

- 1) Failure to complete site improvements as described during the bid process before the Township contract was awarded.
- 2) Failure to prominently display a list of towing charges, storage charges and hours of operation.
- 3) Failure to appropriately charge for services pursuant to the terms of the Township towing contract
- 4) Failure to adequately screen all employees so as to minimize the risk to the public receiving service.

Mr. Kowal, counsel for Nightingale has responded with correspondence dated December 16, which was given to all of the Board members.

Each of the four points mentioned by Mr. Huth were addressed by Mr. Kowal in the December 16 correspondence.

- 1) Nightingale feels they have fully complied with this requirement as they had the missing slats from the impound lot fences replaced in October of 2011. Trees, shrubs, assorted flora, and wood chips were added to the site. In fact, a thank you was sent to Mr. Nightingale from the Shelby Township Beautification Committee complimenting him on the landscaping improvements. If there is something that is not satisfactory, let them know and they will correct it.
- 2) They have complied with this requirement. If the signage is not sufficiently "prominent", let us know what you need to meet your requirements and we will comply. We will have a company create the signs and they will be promptly installed at the site.
- 3) Paragraph 14 of the contract provides the Police Department should forward any complaints that the Police Department receives to the towing company so the towing company can respond to those complaints. Through counsel, Nightingale has received no written complaints regarding this issue. They don't know how to respond to this allegation since they have received no complaints.
- 4) Counsel for Nightingale has responded by citing contract language that says employees must not have a history of substance abuse, must be able to communicate using the English language, must be free of any disabilities which would preclude him or her from performing required tasks, must be trained in the proper handling of vehicles so as not to cause undue damage and be licensed to carry out the required tasks. They believe they have strictly complied with this condition.

If the Township is seeking to add additional requirements, let them know and they will do whatever is necessary.

The allegations and responses together with conditions contained in the contract pertaining to site improvements and towing charges were discussed between the Board members and Mr. Huth.

Mr. Russ Weipert hired by Mr. Stathakis provided background information. He has spent the last 30 years as an employee of the City of Troy in the Police Department overseeing their towing charges. He retired in July and was contacted by Mr. Stathakis in September to talk about auction and towing policies. He was provided with an abundance of paperwork from the Police Department. He reviewed the invoices for towing charges and felt there was a discrepancy between what was actually charged and what was contained in the contract. The charges under discussion deal with debris cleanup. The contract states there will be no charge for debris cleanup. The question arose as to the definition of debris and if it includes oil and other fluid spills.

Discussion followed among the members, Mr. Huth, and Mr. Weipert.

MOTION by Flynn, supported by Viar, to terminate the agreement with Nightingale Towing, Inc. for the reasons described effective February 7, 2012 at which time the Board of Trustees will vote to appoint a replacement Towing Contractor on a permanent or interim basis.

The following individuals expressed their comments regarding this issue:

John Holeton, 2392 Barclay
John Elijah – address unclear
Pauline Holeton, 2392 Barclay
Wayne Zanti, 5577 Harlowe Drive
Carl Scheppman, 50285 Mound
Leanne Zanti, 5577 Harlowe Drive
Richard Bottcher, 55334 Belle Rose
Clarence Cook, 50067 Chelmsford
Robert Janowski, 53263 Starlite

Ron Churchill, 52811 Mound
Hany Choulagh, 48568 Amber Lane
Catelyn Nightingale, 54730 Preston Pines
Paul Kowal, attorney representing the Nightingales,
summarized the allegations brought forward regarding the
Nightingales and provided his response to each item and his opinion
as to how this matter is being handled.

Thomas Turner, 4524 Maeder
Tiffany Nightingale, 3522 Eagle Creek
Brent Freeman, 5792 Harlowe
Jill Bleeda (SPELLING?) insurance agent for Nightingales
Nick Nightingale, 5967 Windemere Lane
Marsha Nightingale, 54730 Preston Pines
Gary Kopp, 53800 Applewood Drive
Pauline Kraszewski, 53527 Sherwood Lane
John Nightingale, 54730 Preston Pines
Val Alspaugh, 53386 Venus

Mrs. Manzella read a letter supporting Nightingale Towing from the Shelby Township Police Command Officers Association.

Mrs. Manzella questioned the amount of money paid to Russ Weipert for the investigation done regarding Nightingale Towing which was authorized by the Supervisor and not the Board of Trustees.

Mrs. Manzella questioned the timeliness of this issue. In her opinion, the four items brought up did not seem urgent to her.

Mrs. Kowal believes that liquid clean up vs. debris was discussed during the towing company interviews. Debris is merely getting a broom and sweeping it up. If it were a liquid cleanup that required additional absorbing material, there may be extra charges. Mrs. Kowal said this report was received at 10:30 a.m. She can't believe this Board would take an action as drastic as this without a work session or any further notice.

Mr. Huth explained the notification process regarding the Nightingale contract.

Mrs. Manzella asked when this termination is in effect. Mr. Flynn responded the motion stated February 7, 2012. There is a 30-day cancellation clause in the contract. This is in excess of that by a couple of weeks. The Board would have the opportunity to place this item out for another RFP. If that process cannot be completed by February 7, the Board would have the opportunity to appoint an interim contractor.

Mr. Wozniak asked Mr. Huth if, taking into consideration what has been said this evening, does he feel the process according to the contract has been followed. Mr. Huth responded yes.

Mrs. Filar said as she has previously stated, her main concern is the issue of screening. The towing yard is in a non-conforming use and the yard itself is non-conforming with the site where it is currently located. It is also located in our DDA and for that reason it has always been very important to her that they do something with the screening. She relayed information that had been discussed in a conversation between her and John Nightingale.

Mrs. Kowal referred to Page 10, Item 14, of the contract under complaint procedure. The Shelby Township Police Department shall forward to the contractor any oral or written complaints received by its employees and/or citizens regarding the contractor's services or pricing. A copy of that complaint shall be mailed to the contractor at the storage yard and facility address within 3 days of the receipt of the complaint. Contractor shall have 3 days to respond to Shelby Township regarding that complaint. This has never been done.

Mr. Wozniak, Mrs. Manzella and Mrs. Kowal had several questions regarding charges contained in the report presented to this Board which were addressed by Mr. Weipert.

Roll Call Vote: Ayes: Flynn, Viar, Wozniak, Filar, Stathakis
Nays: Kowal, Manzella

Motion carried.

3. CLERK requests to award the Legal Newspaper contract for years 2012 and 2013.

Mr. Stathakis said the Township has solicited and received bids for a contract regarding legal notices. The low bidder was the SOURCE at \$5.25 per square inch. The second was C&G Newspapers at \$8.25 per square inch. The recommendation from Mrs. Kowal is to award a two-year contract to the SOURCE Newspaper.

Mrs. Kowal stated we are encountering the same problem we had in the past with C&G. It is mailed to all households; however, the problem is the deadline which is on Tuesday. Any notices or minutes approved at our Board meetings cannot be published until the following week which delays all information reaching the public. Also, \$3 per square inch is a big difference in price.

Discussion followed among the members. The Board members indicated that they receive many complaints from the residents because the SOURCE is not delivered to every household. They would like further information from C&G regarding what can be done to meet our deadlines and the actual cost per household.

MOTION by Flynn, supported by Filar, to table the award of the Legal Newspaper contract for years 2012 and 2013 until the next Board meeting.
Motion carried.

Mrs. Manzella voted "nay".

4. DPW DIRECTOR requests:
a. adoption of 2012 Water and Sanitary Sewer Rates.

Our Department of Public Works contracts with the City of Detroit Water & Sewer Department for the purchase of water and disposal of sanitary waste. Our ordinances require that price adjustments that are billed to the Township from the Detroit Water and Sewer Department are passed along to our Township residents.

Mr. Ted Schoenherr, DPW Director, and Mr. Dave Miller, Assistant DPW Director, explained the importance of passing on this increase to the residents to avoid double digit increases in the future. They referred to money held in reserves to take care of improvements to an aging system in the event repairs are needed in the future.

MOTION by Flynn, supported by Wozniak, to concur with the recommendation of Ted Schoenherr, Director of Public Works, and adopt the January 1, 2012 through December 31, 2012 water and sewer rates in the amount of \$3.431 per hundred cubic feet for water and \$3.587 per hundred cubic feet for sanitary sewer.

A lengthy discussion followed between the Board members, Mr. Schoenherr and Mr. Miller with regard to the necessity of this increase.

The following individuals expressed their comments regarding this issue:

Clarence Cook, 50067 Chelmsford Court
Pauline Holeton, 2392 Barclay Avenue
Ron Churchill, 52811 Mound
John Holeton, 2392 Barclay Avenue
Thomas Turner, 4524 Maeder

Roll Call Vote: Ayes: Flynn, Wozniak, Filar, Stathakis
Nays: Kowal, Manzella, Viar

Motion carried.

b. adoption of Amendment No. 1 to Water Service Contract with the City of Detroit.

MOTION by Filar, supported by Wozniak, to adopt Amendment No. 1 to the Contract for water service between the City of Detroit and the Charter Township of Shelby as presented.

Motion carried.

Mrs. Kowal, Mrs. Manzella, and Mr. Viar voted "nay".

5. HUMAN RESOURCE DIRECTOR requests approval to **recruit for and establish an eligibility list for Librarian I, Children's services** due to retirement.

MOTION by Flynn, supported by Kowal, to grant the request of the Human Resources Director, and authorize the Civil Service Commission in conjunction with the Human Resource Department to recruit for and establish an eligibility list for the position of Librarian I, Children's Services at the pay grade 22, of the UAW general wage schedule.

Motion carried.

6. IT DEPARTMENT requests approval of the **cost of the Server Virtualization Project.**

MOTION by Filar, supported by Kowal, to approve the virtualization project at a cost not to exceed \$76,000 from account 692-212-985-000.

Motion carried.

APPOINTMENTS TO COMMITTEES & COMMISSIONS

7. PLANNING COMMISSION – Two appointments

MOTION by Flynn, supported by Filar, to appoint Carl Dallo and Ronald Waxmonsky to serve as Members of the Planning Commission for three-year terms with an effective date of December 20, 2011 through August 16, 2014.

Motion carried.

MOTION by Kowal, supported by Wozniak, to reappoint Lisa Casali to serve as a Member of the Planning Commission for a three-year term commencing December 20, 2011 through August 16, 2014.

Motion carried.

TOWNSHIP ANNOUNCEMENTS

Mr. Flynn advised the audience that if they are interested in any of our Parks & Recreation Programs, call the Parks & Recreation Office at 586-731-0300 or visit their website at www.shebyparksandrecreation.org.

Mrs. Filar informed the residents that trash pickup will be delayed one day during the holidays. Christmas trees will be picked up the week of January 9.

Mr. Viar wished everyone a Merry Christmas and a Healthy, Happy New Year.

Mrs. Kowal wished everyone a Merry Christmas and a Happy and safe New Year.

Mrs. Manzella announced that the 2012 "Revvin for Relay" calendars are available. The cost is \$15 with the proceeds benefitting the American Cancer Society.

She wished everyone a Merry Christmas and a Happy New Year and Good Luck to Mrs. Kowal.

Mr. Wozniak thanked all of the local service organizations for everything they have done in the Shelby Township area this holiday season. He also wished everyone a Merry Christmas and a Happy New Year.

Mr. Stathakis said we are just one vote away from filling the Clerk's position.

He asked for a motion to appoint a Clerk.

MOTION by Viar, supported by Flynn, to appoint Stan Grot to the position of Clerk effective January 3, 2012.

Pauline Holeton, 2392 Barclay Avenue, expressed her comments/concerns regarding this issue.

Roll Call Vote: Ayes: Viar, Flynn, Stathakis, And Wozniak, Filar
Nays: Manzella

Mrs. Kowal abstained from voting.
Motion failed.

MOTION by Filar, supported by Wozniak, to appoint Raquel Moore to the position of Clerk effective January 3, 2012.

Roll Call Vote: Ayes: Filar, Wozniak, Flynn, Stathakis, Viar
Nays: Manzella

Mrs. Kowal abstained from voting.
Motion failed.

BUSINESS FROM THE FLOOR

The following individuals expressed their comments/concerns regarding various issues:

John Holeton, 2392 Barclay Avenue
Chris Houghten, 5229 Vincent Trail
Pauline Holeton, 2392 Barclay Avenue
Clarence Cook, 50067 Chelmsford Court
Ron Churchill, 52811 Mound

MOTION by Flynn, supported by Filar, to adjourn.
Motion carried.

Mr. Stathakis wished everyone a blessed Christmas and Happy New Year.

The meeting adjourned at 12:50 a.m.

ds

MINUTES OF THE WORK SESSION OF THE CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES HELD ON THURSDAY, JANUARY 5, 2012 IN THE LOBBY CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 52700 VAN DYKE, SHELBY TOWNSHIP, MICHIGAN.

The work session was called to order at 3:02 p.m. by Supervisor Richard Stathakis.

Members Present: Richard Stathakis, Paul Viar, Michael Flynn, Lisa Manzella, Douglas Wozniak

Member Absent: Paula Filar

Discussion of Towing Contract

Mr. Stathakis introduced Russ Weipert, who is assisting the township in the preparation of the Request for Proposals for Towing, Storage and Auction of Accident, Impounded, and Other Vehicles, and the Agreement for Towing Services.

Mr. Weipert stated that he has reviewed the RFP with Township Attorney Rob Huth, and described the changes being made to the RFP. He noted that changes were made to dates and times, contact information, and minimum towing requirements. Some discussion followed regarding the minimum towing requirements, the auction process, the \$10 township fee, liquid clean-up issue, and release hours. Mr. Weipert indicated that the Towing Agreement will address some of those issues.

Mr. Stathakis asked the Board members if there were any objections to issuing the RFP. Hearing no objections, he indicated that the changes noted in this meeting will be made, and this will be on the township website and MITN tomorrow.

Mr. Weipert then explained the Agreement for Towing Services. Some comments were made regarding criminal background checks, the abandoned car process, and the Police Department's policy changes.

The following individuals expressed their comments regarding the RFP and Towing Agreement:

- William Byers
- Nick Nightingale
- Joe Ballor
- Clarence Cook
- Thomas Turner

MOTION by Manzella, supported by Wozniak, to adjourn.

Motion carried.

The work session adjourned at 3:45 p.m.

TOWNSHIP SUPERVISOR

Knights of Columbus
St. Lawrence Council No. 2950
44425 Utica Road
Utica, MI 48317

12 JAN -4 AM 10: 14



January 1, 2012

Terri Kowal
Clerk, Shelby Township
52700 Van Dyke
Shelby Township, Michigan 48316-3572

Dear Ms. Kowal:

The St. Lawrence Knights of Columbus, Council #2950 of Utica, is once again participating in the state wide annual Tootsie Roll Drive to help the Mentally Impaired Citizens of our area. This year the event is scheduled for Friday March 30th, Saturday March 31st, and Sunday April 1st, 2012.

We the members of St. Lawrence Council #2950 of Utica are requesting your permission to solicit funds within the Charter Township of Shelby on the dates mentioned above. We agree to follow the guide lines requested in your letter dated March 27, 2002 while soliciting in your community. We are looking forward to another successful drive with the help and support of your community.

Thank you in advance for you consideration and continued support.

Sincerely,
Greg DeFauw
Grand Knight
St. Lawrence Council #2950
Ph: 586-323-3241
gregandmelinda@comcast.net

Ronald Wiegand
Chairman, Tootsie Roll Drive

**CHARTER TOWNSHIP OF SHELBY
NO SOLICITING LIST
January 9, 2012**

STREET	ADDRESS	ZIP CODE
21 Mile Road	8385	48317
21 Mile Road	13326	48315
21 Mile Road	13399	48315
22 Mile Road	12060	48315
22 Mile Road	12266	48315
23 Mile Road	4154	48316
23 Mile Road	4500	48316
23 Mile Road	8512	48316
23 Mile Road	8653	48316
23 Mile Road	8234	48316
24 Mile Road	2250	48315
24 Mile Road	14469	48315
25 Mile Road	11111	48315
25 Mile Road	5012	48316
25 Mile Road	5108	48316
25 Mile Road	5234	48316
25 Mile Road	5710	48316
25 Mile Road	4123	48316
Abbey Lane	5137	48316
Abbey Lane	5137	48316
Aberdeen	56683	48316
Aberdeen	56709	48316
Aberdeen Court	48646	48315
Aberdeen Drive	56731	48316
Aberdeen Drive	56758	48316
Aberdeen Drive	56955	48316
Adams Drive	3948	48316
Adams Drive	4010	48316
Addario Drive	47712	48315
Addario Drive	47850	48315
Addario Drive (Raven's Pointe Condos)	47886-47922	48315
Alexis Court	54771	48316
Alexis Court	54772	48316
Alexis Court	54840	48316
Alexis Court	54917	48316
Algonquin Drive	54359	48315

Althea	5540	48316
Althea	5559	48316
Althea	5594	48316
Alyssa Court	53125	48315
Alyssa Court	53146	48315
Amber Lane	48503	48315
Amberwood Drive	46845	48317
Andrea Court	47542	48315
Angeline Ct.	47550	48315
Anna Court	47663	48315
Anthony Drive	12230	48315
Apache Lane	54731	48315
Appleway Ct.	14685	48315
Applewood (Lakepointe Woods)	53487-53921	48315
Aragon	52592	48315
Aragon	52611	48315
Ardley Hall Court	15087	48315
Arlington Court (Heritage Place North Condos)	49100 - 49280	48315
Arrowhead	54301	48315
Arrowhead	54321	48315
Arrowhead	54421	48315
Arrowhead	54520	48315
Arrowhead	54521	48315
Arrowhead	54640	48315
Arrowhead	54915	48315
Arrowhead	54815	48315
Arrowhead	54660	48315
Arthur	52600	48316
Ashberry Court	55132	48316
Ashberry Court	55145	48316
Ashberry Court	55473	48316
Ashberry Court	55201	48316
Ashberry Court	55229	48316
Ashberry Lane	3051	48316
Ashberry Lane	3144	48316
Ashbrook	56440	48316
Ashbrooke East	56391	48316
Ashbrooke East	56391	48316
Ashland Court	56648	48316
Ashton Drive	14597	48315
Ashton Drive	14699	48315
Ashton Lane	14774	48315

Auburn	3626	48317
Auburndale	5166	48317
Aulgur Drive	53304	48316
Aurora Park	53866	48316
Aurora Park	53970	48316
Aurora Park	54303	48316
Aurora Park	54303	48316
Aurora Park	53866	48316
Aurora Park (Aurora Park Sub)	53273-54953	48316
Baldwin Court	53755	48315
Baltree	51130	48316
Baltree Dr.	51061	48316
Banbury Court	13244	48315
Banbury Ct.	13368	48315
Banbury Ct.	13280	48316
Bancroft	53280	48616
Bancroft	53469	48316
Bannister Ct.	11722	48315
Barclay Ave	2084	48317
Barclay Ave	2556	48317
Barclay Ave	2218	48317
Barclay Ave	47755	48317
Barclay Ave	47733	48317
Barton	14079	48315
Barton	14200	48315
Basilisco Chase Drive	13921	48315
Basilisco Chase Drive	14018	48315
Basilisco Chase Drive	14164	48315
Basilisco Chase Drive (Fox Chase Creek Sub)	13893-14185	48315
Baytree Ct.	6845	48316
Baytree Ct.	6881	48316
Beechwood	53287	48316
Beechwood	53501	48316
Beechwood	53296	48316
Bellamine	53417	48316
Bellamine	53446	48316
Bellamine	53462	48316
Bellamine	53487	48316
Belle Rose	55017	48316
Belle Rose	55097	48316
Belle Rose	55334	49316

Belle Rose	55129	48316
Belle Vernon	52370	48316
Belle Vernon	52511	48316
Belle Vernon	52545	48316
Belle Vernon	52563	48316
Belle Vernon	52724	48316
Belle View Drive	2532	48316
Bellford	56170	48316
Ben Franklin	46960	48315
Ben Franklin	46961	48315
Ben Franklin	47756	48315
Ben Franklin	47992	48315
Ben Franklin	48009	48315
Ben Franklin	48027	48315
Ben Franklin	48137	48315
Ben Franklin	48510	48315
Ben Franklin	48702	48315
Benedict Lane	2740	48316
Bethesda Ct.	50149	48317
Betty	47787	48317
Beuren	4625	48316
Birar Drive	53130	48316
Birch Lane	7613	48316
Birch Lane	7689	48316
Birchfield Drive E.	54120	48316
Birchfield Drive E.	54725	48316
Birchwood Court	53923	48316
Birchwood Court	53976	
Bishop Ct. (Heritage Place West II Condos)	49540-49587	48315
Bittersweet Lane	52231	48316
Black Cherry Lane	54073	48315
Blackcherry	54297	48315
Blackcherry	54450	48315
Blue Bell Drive	52115	48316
Blue Cloud Drive	54481	48315
Blue Heron Drive	50005	48315
Blue Heron Drive	12028	48315
Blue Jay Court	14852	48315
Blue Ridge	52778	48316
Blue Ridge	52779	48316
Blue Ridge	52810	48316
Bluebird	48153	48317

Bluebird	48209	48317
Bluebird	48263	48317
Bluebird	48549	48317
Boardwalk	55552	48316
Bonn Court	5832	48317
Bordeaux Way	52544	48315
Bournemuth	14150	48315
Braintree Court	49963	48315
Brenton	52631	48316
Brentwood	52047	48316
Brentwood	52146	48316
Brentwood	52514	48316
Brentwood	52515	48316
Brentwood	52532	48316
Brentwood	52612	48316
Brewster Ct. (Heritage Place Condos)	14763-14796	48315
Breza	14601	48315
Briar Drive	4255	48316
Briar Drive	53014	48316
Briar Drive	53640	48316
Briarcliff Court	53740	48315
Briarcliff Court	53762	48315
Bridgeview Court	48721	48315
Briggs Court	52335	48316
Briggs Court	52360	48316
Bristol Ct (Heritage Place Condos)	14701-14732	48315
Brockmor Drive	47509	48315
Brookcrest	52424	48316
Brookcrest	52477	48317
Brookcrest	52659	48316
Brookcrest	52668	48316
Brookfield Court	52521	48316
Brookfield Court	52657	48316
Brookfield Court	52727	48316
Brooklyn	49366	48317
Brookview (Aurora Park Sub)	6920-7129	48316
Bruce Hill	53508	48316
Bruce Hill	53575	48316
Bruce Hill	53588	48316
Bruce Hill	53614	48316
Bruce Hill	53830	48316

Bruce Hill	53870	48316
Brynthrop	6002	48316
Brynthrop	6060	48316
Buckeye	14229	48315
Buckingham Lane	53797	48316
Buckingham Lane	53808	48316
Buckingham Lane	53896	48316
Burlington	54330	48315
Burton	47235	48317
Burton	47535	48317
Burton	47810	48317
Burton	47960	48317
Butternut	52607	48316
Cadillac Drive	15024	48315
Cambridge	54525-54990	48316
Cambridge (Sherwood Forest Sub. No. 7)	54235-54636	48316
Canary	14736	48315
Candler	6012	48316
Cardinal	48235	48317
Cardinal	48253	48317
Cardinal	48550	48317
Carolee	49877	48317
Carriage Hill	8142	48317
Carriage Hill	8690	48317
Carriage Hill	8162	48317
Carriage Hill	8668	48317
Carriage Hill	8960	48317
Carriage Hill	8960	48317
Carrington Dr.	54124	48316
Carver Ct.(Heritage Place Condos)	14895-14922	48315
Cavandish Ct.	6163	48316
Cavandish Ct.	6164	48316
Cedar Court	12519	48315
Cedar Knoll Court	12378	48315
Cedargrove	50510	48317
Cedargrove	50570	48317
Cedargrove	50800	48317
Central Park E.	49380	48317
Century Court	6104	48316
Chapman	3811	48316
Charring Cross	46863	48317
Chatham Drive	14809	48315

Chatsworth	6706	48316
Chatsworth	6715	48316
Chatsworth	7121	48316
Chatsworth	7134	48316
Chaurmont Ct.	48611	48315
Cherrywood (Lake Pointe Woods Sub)	53487-53882	48315
Cheryl Court	47510	48315
Cheryl Court	47547	48315
Cheryl Court	47626	48315
Cheryl Ct.	47659	48315
Chesapeake Trail	56524	48316
Cheshire	53209	48316
Cheshire	53327	48316
Cheshire	53349	48316
Cheshire	53371	48316
Cheshire	53374	48316
Chesterfield Ct. (Heritage Place North Condos)	49309 - 49489	48315
Chestnut	8854	48317
Chestnut Grove	52867	48316
Chestnut Grove Lane	52747	48316
Chestnut Hill Court	49234	48315
Cheyenne Ct. (Thunder Bay Condos)	48389-48486	48315
Chianti Court	6780	48316
Chianti Drive	56041	48316
Chickadee Lane	52250	48315
Chippenham Court	47076	48315
Chippewa Ct.	54931	48315
Chippewa Ct.	54771	48315
Chipping Way Ct.	13635	48315
Chipping Way Ct.	13636	48315
Chirco Drive	4702	48316
Chirco Drive	6767	48316
Chirco Drive	7146	48316
Chirco Drive	7163	48316
Chirco Drive	7043	48316
Chirco Drive	7024	48316
Christine	51097	48316
Churchill Drive	51637	48316
Churchill Drive	51659	48316
Churchill Drive	51698	48316
Churchill Drive	51716	48316
Circle Crest Drive	47315	48315

Circle Crest Drive	47370	48315
Circle Crest Drive	47315	48315
Clear Spring Lake	4057	48316
Clearwood Court	2150-2278	48316
Clearwood Court (Briarwood Condos)	1941-2155	48316
Cleveland	55461	48316
Clinton Oak Lane	52561	48316
Clinton Oak Lane	52585	48316
Clinton Oak Lane	52790	48316
Clinton Oak Lane	52793	48316
Clinton Oak Lane	52827	48316
Clinton Oaks Lane	52691	48316
Clinton Oaks Lane	52824	48316
Coachwood	46320	48315
Collins	2128	48317
Collins	2222	48317
Collins	2464	48317
Commonview Drive	48405	48317
Congress Dr.	12035	48315
Conifer Drive (Fox Chase Creek Sub	48040-48109	48315
Connies	7410	48316
Copperfield	56313	48316
Copperfield	56388	48316
Copperfield	56395	48316
Copperfield	56389	48316
Copperfield Drive	56340	48316
Cornwall	45469	48317
Cornwall	45500	48317
Cornwall	45853	48317
Cornwall	45980	48317
Cottontail	3746	48316
Country Club	4341	48316
Coventry Lane	54471	48315
Coventry Lane	54473	48315
Coventry Lane	54541	48315
Coventry Lane	54563	48315
Coventry Lane	54589	48315
Covington Drive	15002	48315
Covington Drive	15035	48315
Covington Drive	15104	48315
Creekview Dr. S.	47220	48315
Creekview Drive	13053	48315

Creekview Drive E	13003	48315
Creekview Drive E	13025	48315
Creekview Drive E	13031	48315
Crofton	14875	48315
Crofton	14930	48315
Crofton Drive	14515	48315
Crofton Drive	14744	48315
Crofton Drive	14751	48315
Crofton Drive	14789	48315
Crofton Drive	14889	48315
Crofton Drive	14871	48315
Cromwell	56499	48316
Crown Point	54378	48316
Culver Dr	13451	48315
Culver Dr	13482	48315
Culver Dr	13500	48315
Cumberland	45375	48317
Cumberland	45560	48317
Cumberland	45910	48317
Cut Crystal	1971	48316
Cypress	46545	48315
Dartmoor St.	50609	48317
Dawes	2362	48317
Dawes Avenue	2156	48317
Dawes Avenue	2378	48317
Deanna	8628	48317
Debra	5633	48316
Devon	8545	48317
Devon	8563	48317
Dexter Ct. (Heritage Place Condos)	14809-14840	48315
Diana Court	48441	48315
Diana Court	48456	48315
Diana Court	48460	48315
Diana Court	48463	48315
Dickens	56517	48316
Dickens	56834	48316
Dickens	56872	48316
Dickens	56735	48316
Dickens Drive	56796	48316
Doebler Drive	14465	48315
Doebler Drive	14485	48315
Doebler Drive	14490	48315

Dominique Ct.	53892	48315
Donnybrook Drive	6248	48316
Donnybrook Drive	6272	48316
Donnybrook Drive	6556	48316
Dorchester	52110	48316
Doren Court	11078	48317
Doren Court	11062	48317
Dorf	6737	48317
Dover Ct. (Heritage Place Condos)	14889-14920	48315
Driftwood Dr.	49115	48317
Driftwood Dr.	49122	48317
Driftwood Dr.	49148	48317
Dryden	53616	48316
Dryden St	53317	48316
Dryden St	53650	48316
Dryden St.	53596	48316
Duke Court	46263	48315
Duke Court	46286	48315
Durham	4802	48317
Dur-Moll	7061	48317
Dur-Moll	7264	48317
Eagle Butte Ct. (Thunder Bay Condos)	48623-48724	48315
Eagle Nest Trial	13219	48315
Easthaven Ct.	4601	48317
Easton Ct.	12908	48315
Easton Ct.	12952	48315
Easton Ct.	12966	48315
Echo Ct.	47436	48315
Echo Ct.	47494	48315
Edgewood Drive	56705	48316
Elizabeth Ann	8256	48317
Elizabeth Ann	8312	48317
Elizabeth Ann	8345	48317
Elizabeth Ann	8516	48317
Elizabeth Ann	8664	48317
Ellis Court (Heritage Place North Condos)	49500 - 49690	48315
Ellis Ct.	49690	48315
Elmwood Drive	48309	48315
Embassy Ct.	11291	48315
Embassy Ct.	11266	48316
Estates Ct.	52012	48315
Estella Lane	5125	48316

Estella Lane	5164	48316
Estella Lane	5083	48316
Ester	55240	48315
Ester	55262	48315
Fairlane	51253	48316
Fairmont Drive	11120	48315
Family Circle	11480	48315
Family Circle	11520	48315
Farr	7495	48316
Feathered Court	47322	48316
Featherstone Ridge	46422	48317
Featherstone Ridge	46606	48317
Featherstone Ridge	46611	48317
Featherstone Ridge	46650	48317
Fella Street	4549	48316
Fella Street	4550	48316
Fella Street	4575	48316
Fella Street	4650	48316
Ferrisburg Ct. (Heritage Place West II Condos)	49400-49433	48315
Fields	46602	48315
Fields Drive	46704	48315
Fields Drive	46746	48315
Finch Ct.	52019	48315
Fir Court	48330	48315
Fir Court	48305	48316
Fir Ct.	48288	48315
Flamingo	54501	48315
Flamingo Drive	54703	48315
Flickinger	7412	48317
Flickinger	7412	48317
Flickinger	7708	48317
Flickinger	7627	48317
Flintlock Ridge	6635	48317
Flintlock Ridge	6818	48317
Flintrock Ridge	6624	48317
Florence	52732	48315
Florence	52775	48315
Fontana Drive	47584	48317
Fordham	6278	48316
Forest	48855	48317
Forest Drive	48887	48317
Forest Drive	48916	48316

Forest Glen Lane	11653	48315
Forest Glen Lane	11826	48315
Forest Grove	52487	48315
Forster Lane	51053	48316
Forster Lane	51244	48316
Forsythia	51475	48316
Fox Chase Court	47970	48315
Fox Chase Court (Fox Chase Creek Sub)	47921-48025	48315
Fox Creek Ct	14485	48315
Fox Hills Drive	2506	48316
Fox Hills Drive	2553	48316
Francesca Lane	5794	48316
Franklin	53121	48316
Franklin	53767	48316
Franklin	54322	48316
Franklin	53320	48316
Franks Lane	46455	48315
Franks Lane	46609	48315
Frederick	47169	48317
Frederick	47199	48317
Frederick	47403	48317
Frederick	47565	48317
Frederick	47735	48317
Frederick	47750	48317
Frederick	47841	48317
Freedom Court (Heritage Place North Condos)	49101 - 48291	48315
Gable Inn	45333	48317
Gable Inn	45899	48317
Gable Inn	45997	48317
Galaxy	5136	48316
Galaxy Drive	5118	48316
Galaxy Drive	5147	48316
Garland	53239	48316
Garland	53278	48316
Garland	53465	48316
Garland	53499	48316
Gaskill	53164	48316
Gemini	54606	48316
Gemini	54851	48316
Georgetown Ct. (Heritage Place Condos)	14703-14734	48315
Gerhardt	8310	48317
Gerhardt St.	8412	48317

Glasco Ct. (Heritage Place West II Condos)	49302-49337	48315
Glen Eagle Ct	14435	48315
Glen Eagle Ct	14457	48315
Glen Oaks Drive	54549	48315
Glen Pointe Drive	46313	48315
Glen Pointe Drive	46318	48315
Glen Pointe Drive	46332	48315
Glen Pointe Drive	46445	48315
Glen Pointe Drive	46482	48315
Glen Pointe Drive	46583	48315
Glen Pointe Drive	46619	48315
Glen Pointe Drive	46693	48315
Glen Pointe Drive	46729	48315
Glen Pointe Drive	46760	48315
Glenville Ct. (Heritage Place West II Condos)	49202-49297	48315
Glenwood Drive	13921	48315
Glenwood Drive	14430	48315
Golden Arrow Ct	13996	48315
Golden Lake Drive	49229	48315
Golden Lake Drive	49309	48315
Golden Oaks	48736	48317
Golden Park	49467	48315
Grace	8195	48317
Grace	8431	48317
Grace	8455	48317
Grace	8747	48317
Gravel Ridge	50521	48317
Gravel Ridge	50571	48317
Gravel Ridge	50765	48317
Greenview Road	47174	48317
Greenwood Drive	11320	48316
Grouse Lane	14006	48315
Grouse Lane	14014	48315
Guildford Drive	6810	48316
Guildford Drive	6811	48316
Gulliver	46602	48315
Hadley	11813	48315
Hagen	55150	48315
Hamilton Court (Heritage Place North Condos)	49503 - 49696	48315
Hampshire Drive	5001	48316
Hampton	46420	48315
Hampton	46501	48315

Hampton	46772	48315
Hampton	46832	48315
Hampton Drive	46232	48315
Hampton Drive	46864	48315
Harlowe	5755	48316
Harlowe Drive	5580	48316
Harrow	2520	48316
Harrow Way	2491	48316
Harrow Way	2579	48316
Harrow Way	2905	48316
Harry	47229	48317
Harry	47455	48317
Hartford	3001	48316
Hartford Ct. (Heritage Place Condos)	14925-14956	48315
Hartwood	48435	48315
Hawk	13252	48315
Hawk Dr.	13293	48315
Hawkins	46573	48315
Hawkins Ct.	46387	48315
Hawks Nest	4104	48317
Hawthorne South	2719	48316
Haymarket	6732	48317
Hearthside	55415	48316
Hearthside Dr.	55545	48316
Hearthside Drive	55371	48316
Heatherway Drive	53284	48316
Heatherwood Ct.	11433	48316
Hedgeway	8385	48317
Hedgeway	50283	48317
Hedgeway Drive	8139	48317
Hedgeway Drive	8829	48317
Hedgeway Drive	8979	48317
Hedgeway Drive	50149	48317
Hedgeway Drive	50255	48317
Helene Ave	4992	48316
Helene Ave	5194	48316
Helene Ave	5264	48316
Helene Ave	5294	48316
Hiawatha	11918	48315
Hiawatha	11955	48315
Hiawatha	12436	48316
Hiawatha Dr	12255	48315

Hibiscus	14116	48315
Hickory Court	49103	48315
Hidden Oaks Ln	48515	48317
Hidden Oaks Ln	48563	48317
Hidden Oaks Ln	48595	48317
Hidden Oaks Ln	48621	48317
Hill Drive	4025	48317
Hill Drive	4030	48317
Hill Drive	4032	48317
Hill Drive	4036	48317
Hill Drive	4090	48317
Hill Drive	4100	48317
Hill Drive	4115	48317
Hill Drive	4125	48317
Hill Drive	4130	48317
Hill Drive	4135	48317
Hill Drive	4145	48317
Hill Drive	4145	48317
Hill Drive	4160	48317
Hill Drive	4166	48317
Hill Drive	4170	48317
Hill Drive	4175	48317
Hill Drive	4176	48317
Hill Drive	4185	48317
Hill Drive	4250	48317
Hill Drive	4256	48317
Hill Drive	4260	48317
Hillcrest Lane	14983	48315
Hillside Drive	53025	48316
Hillside Drive	53295	48316
Hillside Drive	53025	48316
Holly Court	14720	48315
Horizon Drive	54258	48316
Horizon Drive	54396	48316
Horizon Drive	54492	48316
Houghton	46144	48315
Houghton	46675	48315
Houghton	46904	48315
Houghton	46942	48315
Houghton Drive	46447	48315
Howe	2046	48317
Howe	2172	48317

Howe	5151	48317
Howe	5205	48317
Howe	5461	48317
Howe	2140	48317
Howe	5300	48317
Hudson Bay Ct. (Thunder Bay Condos)	48391-48588	48315
Huhn circle	4037	48316
Huling	46030	48317
Huling	46104	48317
Huling	46342	48317
Huling	46448	48317
Huling	46559	48317
Huling	46672	48317
Huling	46726	48317
Hunt Club Court	3801	48316
Hunt Club Ct.	3917	48316
Hunt Club Dr.	3801	48316
Hunters Creek Trail	50401	48317
Hunters Creek Trail	50451	48317
Hunters Crossing	53374	48315
Hunters Crossing	53462	48315
Huntsman Court (Fox Chase Creek Sub)	48056-48077	48315
Hyde	13769	48315
Independence	12729	48315
Independence	12805	48315
Independence	12855	48315
Independence	13010	48315
Independence	13110	48315
Independence	13488	48315
Independence	12365	48315
Independence Avenue	13129	48315
Ironside	13840	48315
Ironwood Drive	13857	48315
Isola Drive	48555	48315
Isola Drive	48562	48315
Ivanhoe	14455	48315
Ivanhoe Dr.	14539	48315
Jackson Drive	55164	48316
Janis	8052	48317
Janis	8106	48317
Janis	8283	48317
Janis	8834	48317

Janis	8841	48317
Jefferson Court (Heritage Place North Condos)	49707 - 49899	48315
Jeffry	47266	48317
Jeffry	47278	48317
Jeffry	47331	48317
Jeffry	47723	48317
Jewell	53573	48315
Jewell	55690	48315
Joseph	45633	48317
Joseph	45564	48317
Josephine Court	47251	48315
Josephine Court	47254	48315
Judy Lane	2216	48316
Juniper Ct	2220	48316
Juniper Ct (Briarwood Condos)	2217-2238	48316
Justine Street	4522	48317
Kathy Court	47550	48315
Kathy Court	47605	48315
Kelly Court	15063	48315
Kenmore	45497	48317
Kenmore	45817	48317
Kenmore	45849	48317
Kenmore	45849	48317
Kent Ct.	14932	48315
Kent Ct. (Heritage Place Condos)	14927-14958	48315
Kingmont Dr.	4241	48317
Kings Cross	2361	48316
Kings Cross	2408	48316
Kings Cross Drive	2354	48316
Kings Cross Drive	2391	48316
Kings Cross Drive	2426	48316
Kings Cross Drive	2440	48316
Kings Cross Drive	2449	48316
Kings Drive	48743	48315
Kings Drive	48826	48315
Kingsland	6812	48317
Kingsland	6879	48317
Kingsway	55327	48316
Kingsway (Parkview Estates)	55184-55466	48316
Kingwood	51065	48316
Kirkland Ct.(Heritage Place West II Condos)	49422-49455	48315
Kirkridge Trail	56360	48316

Kirkridge Trail	56419	48316
Kirkridge Trail	56456	48316
Knight Ct.	13624	48315
Knightsbridge	14944	48315
Kramer	46138	48315
Kramer	46221	48315
Kramer	46627	48315
Kramer	46664	48315
Kramer	46915	48315
Kramer	46747	48315
Kramer	46958	48315
Kramer Dr	46957	48315
Kramer Drive	46254	48315
Kramer Drive	46172	48315
Lach Drive	13152	48315
Lacota Ct. (Thunder Bay Condos)	48485-48581	48315
Lake Pointe	46692	48315
Lake Pointe	6612	48317
Lake Valley	48164	48317
Lake Valley	48213	48317
Lakebridge	49847	48315
Lakebridge	49881	48315
Lakebridge	49641	48315
Lakeland	48405	48317
Lakeview Circle (Dequindre Estates Mobile Home Pk.)	48571-48613	48317
Lakeview Drive	13380	48315
Lakewood Court	"	53572-53632
Lance Creek Ct.	"	48397-48490
Lancewood Drive	55673	48316
Lancewood Drive	55949	48316
Lansdowne Court	48876	48317
Larkspur	14275	48315
Lasalle	52696	48315
Lasalle	52597	48315
Laurel Heights Ct. (Heritage Place West II Condos)	49560-49597	48315
Leafdale Ct. (Dequindre Estaes Mobil Home Pk.)	48571-48602	48317
Lee Street	2367	48317
Lee Street	2398	48317
Leonard Court	55337	48316
Leonard Court	55435	48316
Liberty Drive	47123	48315
Liberty Drive	47141	48315

Liberty Drive	47577	48315
Liberty Drive	47837	48315
Liberty Drive	47985	48315
Linda Lane	50628	48317
Lindamar Lane	8263	48316
Lindamar Lane	8459	48316
Lindon Court	48485	48317
Lindon Ct.	48429	48317
Little Turkey Run	6547	48317
Livingstone Court	52338	48316
Livingstone Ct.	52290	48316
Lone Pine Ct.	9046	48317
Lookout Pointe (Lake Pointe Woods Sub)	13151-13168	48315
Loon Ct.	52004	48315
Lordona	55156	48315
Lordona Ln.	55423	48315
Lordona Ln.	55395	48315
Lorin	5060	48316
Lorin	5073	48316
Lorin	5090	48316
Lorin	5091	48316
Lorin	5116	48316
Lorin	5117	48316
Lorraine Drive	55710	48316
Lorraine Drive	55741	48316
Luann Drive	53282	48316
Luann Drive	53557	48316
Ludwig	50072	48317
Lynnham	53325	48316
Lynnham	53493	48316
Lynnham	53634	48316
Lynnham	53656	48316
Lynnham	53941	48316
Mackinaw Ct. (Heritage Place West II Condos)	49302-49335	48315
Madison Ct. (Heritage Place Condos)	14765-14798	48315
Malzahn	6273	48316
Manor Court	56963	48316
Manor Ct.	56905	48316
Maple Creek (Aurora Park Sub)	54216-54459	48316
Maple Run Ct.	9034	48317
Maplewood Drive	14440	48315
Marcrest Drive	8322	48316

Marcrest Drive	8358	48316
Marian	53289	48315
Marian	53316	48315
Marian	53341	48315
Marian	53393	48315
Marian Drive	53471	48315
Marian Drive	53602	48315
Marian Drive	53342	48315
Maris	52133	48316
Mark	53021	48316
Marmoor Drive	2032	48317
Marmoor Drive (Dequindre Estates Mobile Home Pk.)	2000-2068	48317
Mary Ann	8543	48317
Mary Ann	8989	48317
Mary Ann	8993	48317
Mary Lou Ct.	7525	48317
MaryAnn Avenue	8254	48317
Mayflower Ct. (Heritage Place North Condos)	49310 - 49490	48315
Mayview Ct. "	14807-14838	48315
Meadow Lane	5359	48316
Meadowbrook Ct	48949	48317
Meadowbrook Ct.	48853	48317
Meadowood Ct	54329	48316
Meadowview Drive	46170	48317
Meadowview Drive	46655	48317
Meadowview Drive	46683	48317
Melrose Ct. (Heritage Place Condos)	14847-14878	48315
Melton	2111	48317
Melton	2129	48317
Melton	2206	48317
Merkel	54359	48316
Messmore	5651	48317
Messmore	8227	48317
Messmore	8549	48317
Messmore	8588	48317
Messmore	8617	48317
Messmore	8840	48317
Messmore	8896	48317
Metz	7488	48316
Metz	7315	48316
Metz Drive	7428	48316
Micawber	2630	48316

Micawber	2664	48316
Michael Drive	47255	48315
Michael Drive	47256	48315
Michele Ln	54435	48315
Middlebury	13663	48315
Middlebury	13711	48315
Middlebury	13804	48315
Mile End	50271	48317
Mile End	50570	48317
Mile End	50740	48317
Milky Way	5020	48316
Milky Way	5117	48316
Millis Rd	8568	48317
Millis Rd	8569	48317
Millis Rd	8925	48317
Millrock Avenue	7188	48317
Millrock Avenue	7216	48317
Milonas Dr	47908	48315
Monarch	54746	48316
Monroe	55161	48316
Monroe	55619	48316
Monroe	55646	48316
Monroe	55462	48316
Montelepre	48441	48316
Montelepre	48470	48316
Montelepre	48557	48316
Montgomery	4400	48316
Montgomery	4421	48316
Montgomery	4455	48316
Montgomery	4935	48316
Montgomery	5049	48316
Montgomery	5127	48316
Montgomery	5705	48316
Montgomery	6043	48316
Montgomery	6683	48316
Montgomery	5155	48316
Moore Ct.	7114	48317
Morningside	6950	48316
Morningside (Aurora Park Sub)	54626-54914	48316
Morningview	4149	48316
Morningview	4247	48316
Morningview	4366	48316

Morningview	4424	48316
Morningview	4385	48316
Morowske	51218	48316
Morowske	51240	48316
Mound	53925	48316
Mound	54077	48316
Mound	54501	48316
Munrovia	8267	48317
Munrovia	8303	48317
Nadir Court	54700	48316
Nadir Court	54738	48316
Nadir Court	54770	48316
Nancy	8833	48317
Nancy Avenue	8915	48317
Nancy Lee Drive	7648	48317
Naves	11108	48316
Needle Point Ct	55511	48316
Neumaier Drive	51301	48316
Neumaier Drive	51511	48316
Newberry Ct. (Heritage Place Condos)	15065-15098	48315
Newcastle Ct. (Thunder Bay Condos)	48395-48500	48315
Nicholas	55779	48316
Nicholas Drive	55875	48316
Nickelby	55761	48316
Nickelby Drive	2614	48316
Nickelby Drive	2733	48316
Nickelby Drive	2782	48316
Nickelby Drive	3359	48316
Nickelby Drive	3404	48316
Nickelby Drive	2327	48316
Nickelby S.	55654	48316
Nickelby South	55837	48316
Nickelby South	55880	48316
Nickelby South	56307	48316
Nickleby	2908	48316
Nightingale	51197	48316
Nita	47366	48317
Nocturne Lane	55766	48316
Nocturne Lane	5359	48316
Nocturne Lane	55373	48316
Nocturne Lane E.	55395	48316
Nocturne Lane E.	55568	48316

Nocturne Lane S	5090	48316
Nocturne Lane S	5368	48316
North Central Park	6803	48315
North Central Park	6771	48317
Northrup Drive	53419	48316
Northwood Ct. (Heritage Place West II Condos)	49400-49437	48315
Oak Grove	53369	48315
Oak Run	9017	48317
Oak Run Drive	8980	48317
Oakdale (Lake Pointe Woods Sub)	54171-54244	48315
Oakfield Ct.	3955	48316
Oakfield Ct.	3994	48316
Oakland	49830	48315
Oakview	53640	48315
Oakview Drive	54574	48315
Oakview Drive	53706	48315
Oakview Drive	53728	48315
Oakview Drive	53750	48315
Oakview Drive	53933	48315
Oakwood Drive	14295	48315
Oakwood Drive	14318	48315
Oakwood Drive	14340	48315
Oakwood Drive	14464	48315
Oakwood Drive	14530	48315
Oakwood Drive	14686	48315
Odilon	53119	48316
Odilon	53321	48316
Odilon	53820	48316
Olen	6705	48317
Olen	6716	48317
Orchard Crest	2463	48317
Orchard Crest Street	2040	48317
Orchard Drive	8999	48315
Orene	7475	48317
Oriole	48165	48317
Oriole	48900	48317
Orleans Drive	14951	48315
Orleans Drive	14998	48315
Otter Creek	50821	48317
Pacton	8577	48317
Pacton	8655	48317
Pacton	8850	48317

Pacton	11166	48317
Pacton	11210	48317
Pacton	11272	48317
Pacton	11352	48317
Pacton	8655	48317
Pacton Dr.	8295	48317
Pacton Dr.	11210	48317
Pacton Dr.	11250	48317
Pacton Dr.	11325	48317
Pacton Drive	11255	48317
Paint Creek Court	6775	48316
Palmyra Ct.	48821	48317
Palmyra Ct.	48846	48317
Pamela	8149	48316
Pamela	8229	48316
Pamela	8319	48316
Pamela	8351	48316
Pamela	8383	48316
Pamela	8490	48316
Pappy Lane	52461	48316
Pappy Lane	52655	48316
Pappy Lane	52720	48316
Pappy Lane	52741	48316
Pappy Lane	52764	48316
Pappy Lane	53712	48316
Parkridge	12969	48315
Parkridge	13000	48315
Parkridge	13038	48315
Parkridge	13116	48315
Parkridge	13136	48315
Parkridge	13512	48315
Parkridge Drive	13087	48315
Parkview	55140	48316
Parkview	55960	48316
Parkview	56170	48316
Parkview	56173	48316
Parkview	56360	48316
Parkview	56363	48316
Parkview (Parkview Estates)	55046-55410	48316
Parshall Drive	5655	48316
Parshall Drive	5701	48316
Parshall Drive	5750	48316

Parsons	50655	48317
Partridge Run	13085	48315
Partridge Run	13403	48315
Partridge Run	13474	48315
Patricia	5454	48317
Patterson Drive	14516	48315
Patterson Drive	14562	48315
Patterson Drive	14588	48315
Patterson Drive	14822	48315
Patterson Drive	14851	48315
Patterson Drive	14888	48315
Patterson Drive	14897	48315
Patterson Drive (Fox Chase Creek Sub)	13633-14312	48315
Peach Tree	51308	48316
Peach Tree Lane	51183	48316
Pearl	13001	48315
Pearl	13098	48315
Pebble Creek East	4805	48317
Pebble Creek East	4870	48317
Pebble Creek East	4877	48317
Pebble Creek East	4924	48317
Pebble Creek East	4943	48317
Pebble Creek East	5010	48317
Pebble Creek East	5015	48317
Pebble Creek East	5082	48317
Pebble Creek East	5087	48317
Pebble Creek East	5099	48317
Pebble Creek Lane	4814	48317
Pebble Creek North	4604	48317
Pebble Creek North	4672	48317
Pebble Creek North	4740	48317
Pebble Creek North	4814	48317
Pebble Creek North	4886	48317
Pebble Creek North	4954	48317
Pebble Creek North	5022	48317
Pebble Creek West	45672	48317
Pebble Creek West	45677	48317
Pebble Creek West	45677	48317
Pebble Creek West	45690	48317
Pebble Creek West	45711	48317
Pebble Creek West	45728	48317
Pebble Creek West	45780	48317

Pebble Creek West	45852	48317
Pebble Creek West	45875	48317
Pebble Creek West	45940	48317
Pelican Lane	54485	48315
Pelican Lane	54503	48315
Pelican Lane	54848	48315
Pheasant Run	13871	48315
Philadelphia Ct. (Heritage Place West II Condos)	49100-49119	48315
Piedmont Ct. (Thunder Bay Condos)	48487-48583	48315
Pierce	3511	48316
Pierce	3708	48316
Pierce	3756	48316
Pierce	3838	48316
Pierce	4347	48316
Pierce	4352	48316
Pierce Drive	3673	48316
Pilgrim Ct. (Heritage Place Condos)	15002-15032	48315
Pine Creek Court	53796	48316
Pine Creek Court	53801	48316
Pine Creek Court	53821	48316
Pine Creek Drive	8446	48316
Pine Lake Ct	12910	48315
Pine Lake Ct.	12911	48315
Pinecrest	47141	48316
Pinecrest	47180	48317
Pinecrest	47229	48317
Pinecrest	47501	48317
Pinetree Drive	6255	48316
Pinetree Drive	6279	48316
Pineview Drive (Dequindre Estates Mobile Home Park)	48561-48611	48317
Pinewood	11519	48317
Piper Court	46892	48315
Plymouth Drive	2828	48316
Plymouth Drive	2854	48316
Plymouth Drive	2877	48316
Pocahontas Drive	54141	48315
Pocahontas Drive	54242	48315
Pocahontas Drive	54444	48315
Pocahontas Drive	54623	48315
Ponderosa	5574	48316
Ponderosa	5610	48316
Pondview	53457	48315

Portsmouth	56651	48316
Potomac Court (Heritage Place North Condos)	49700 - 49880	48315
Powers Ct	6627	48317
Powers Ct	6671	48317
Powers Ct	6742	48317
Powers Ct	6743	48317
Powers Ct	6764	48317
Queens Row	54220	48316
Queens Row	54367	48316
Queens Row	54390	48316
Queensberry Lane	2228	48316
Queensberry Lane	2287	48316
Queensborough	54521	48315
Queensborough	54564	48315
Raintree Ct	11732	48315
Raintree Ct	11785	48315
Raintree Ct	11828	48315
Raintree Ct	11865	48315
Raintree Ct	11893	48315
Raintree Ct	11955	48315
Rauschebach	7549	48317
Rauschelbach	7610	48317
Rauschelbach	7632	48317
Reber	7155	48317
Reber	7201	48317
Reber	7290	48317
Red Cedar Ct.	56034	48316
Red Maple Drive	13027	48315
Red Oak Drive	48277	48315
Red Oak Drive	48262	48315
Red Oak Drive	48320	48315
Regency Drive	4844	48316
Regency Hills Ct.	53789	48316
Regency Hills Dr.	1968	48316
Regency Hills Dr.	2225	48316
Regency Hills Dr.	2239	48316
Regency Hills Dr.	2345	48316
Remer	47235	48317
Remer	48316	48317
Rex Street	48200	48317
Rex Street	48216	48317
Rex Street	48534	48317

Rex Street	48818	48317
Rhode	8152	48317
Rhode	8389	48317
Rhode	8440	48317
Rhode	8794	48317
Richardson	49685	48315
Ridge Drive	11696	48315
Ridgeview Dr.	54576	48316
Ridgeway Court	52526	48316
Rivercrest Drive	47037	48315
Robert	5000	48316
Robert	5049	48316
Robert	5150	48316
Robert	5217	48316
Robert	5218	48316
Robert Street	4934	48316
Robin	47645	48317
Robin	47686	48317
Robinhood	53059	48315
Robinhood	53210	48315
Robinhood Drive	53513	48315
Robins Nest	47348	48315
Robinwood Circle	8506	48317
Robinwood Circle	8636	48317
Robinwood Circle	8666	48317
Robinwood Circle	8666	48317
Rockford	46161	48315
Rockford	46193	48315
Rockford	46294	48315
Roland Court	47904	48317
Roland Street	47775	48317
Rollins	5309	48317
Rollins	5316	48317
Rollins	5439	48317
Roxbury Ct. (Heritage Place West II Condos)	49518-49563	48315
Royal Cove	4627	48316
Royal Cove	4673	48316
Royal Forest Drive	52577	48315
Royal Forest Drive	52942	48315
Runnymede	14793	48315
Russell	8295	48317
Ryburn	7304	48317

Sandburn	5653	48316
Sandburn	5709	48316
Sandburn	5615	48316
Sandifer Ct. (Dequindre Estates Mobile Home Park)	48571-48602	48317
Sandlewood (Briarwood Condos)	2158-2177	48316
Sandlewood Way	2218	48316
Sandra	49260	48315
Sandra .	49192	48315
Sandra Dr.	49797	48315
Sandshores Drive	51341	48316
Sandy Creek Drive	2554	48316
Sandy Creek Drive	3018	48316
Sandy Creek Drive	3510	48316
Sandy Creek Drive	3554	48316
Sandy Creek Drive	3922	48316
Sandy Creek Drive	4271	48316
Sandy Lane	55851	48316
Sassafras	54634	48315
Saturn	53034	48315
Savoy Ct. (Thunder Bay Condos)	48393-48481	48315
Scarboro Way	54035	48316
Scarboro Way	54375	48316
Scenic Drive	53015	48316
Scenic Drive	53037	48316
Schimmel	46389	48317
Schimmel Ave	46210	48317
Schoenherr	46351	48315
Schoenherr	46357	48315
Schoenherr	53765	48315
Scotland Court	6512	48316
Scotland Court	6559	48316
Seawind Court	48370	48315
Sebastian Ct. (Heritage Place Condos)	15063-15096	48315
Sequoia Ct.	55957	48316
Serenity Lane	49855	48315
Seven Oaks Drive	52878	48316
Seven Oaks Drive	52825	48316
Seven Oaks Drive	52615	48316
Seven Oaks Drive	52778	48316
Shady Lane	14959	48315
Shady Lane	15050	48315
Shanelle Lane	53291	48315

Shanelle Lane	53357	48315
Shanelle Lane	53328	48315
Sharon Avenue	5373	48317
Sharon Avenue	5469	48317
Sharon Avenue	5695	48317
Shelbourne	12331	48315
Shelby	55170	48316
Shelby	53600	48316
Shelby	49698	48317
Shelby Creek Drive	49849	48317
Shelby Road	46550	48317
Shelby Road	47576	48317
Shelby Road	50321	48317
Shelby Road	46560	48317
Shelby Woods Drive	8584	48317
Shelby Woods Drive	8610	48317
Shelby Woods Drive	8636	48317
Shelby Woods Drive	8662	48317
Shelby Woods Drive	8740	48317
Shelbyshire	4824	48316
Shelbyshire	4836	48316
Shelbyshire	4905	48316
Shelbyshire	4904	48316
Sheridan Ct. (Heritage Place West II Condos)	49300-49337	48315
Sherwood Ln	53380	48315
Sherwood Ln	53604	48315
Sherwood Ln	53641	48315
Sherwood Ln	54243	48315
Shiloh Way	46952	48317
Shirewood Drive (Dequindre Estates Mobile Home Park)	2000-2037	48317
Sidney Street	4670	48317
Sidney Street	4718	48317
Sidney Street	4821	48317
Silent Woods	13850	48315
Silent Woods	14032	48315
Silent Woods	14058	48315
Silent Woods	14110	48315
Silent Woods	14185	48315
Silent Woods Dr	13944	48315
Silver Birch Circle	13694	48315
Silver Lake Ct	11270	48317
Silver Lake Ct	11298	48317

Skylite Lane	5084	48316
Skylite Lane	54886	48316
Smiley	7644	48316
Smiley	7758	48316
Smiley	8401	48316
Smoke Tree Court	14580	48315
Snoal Lane	4161	48316
Snoal Lane	4243	48316
Snoal Lane	4265	48316
Snoal Ln.	4161	48316
Solar	5060	48316
Sophia	53267	48316
Sophia	53579	48316
Sophia	53609	48316
Southdown	52120	48316
Southdown	52421	48316
Southdown	52799	48316
Southfield	8531	48316
Southfield	8118	48316
Southfield Drive	8449	48316
Southview	4912	48317
Southview	4948	48317
Sparling Dr.	7084	48316
Sparling Dr.	7210	48316
Sparrow Drive	14846	48315
Sparrow Drive	14849	48315
Sparrow Drive	14849	48315
Speedway	8333	48317
Speedway	11118	48317
Speedway	11285	48317
Speedway	11340	48317
Speedway	11361	48317
Spring Lane	45000-46030	48317
Spring Lane	45555-46035	48317
Springhill Court	46129	48317
Springhill Court	46518	48317
Springhill Drive	46841	48317
Spruce	46833	48315
Spruce Creek Court	6959	48316
Spruce Drive	46205	48315
Spruce Drive	46707	48315
Spruce Drive	46917	48315

Spruce Drive	46959	48315
St. Andrew	6809	48316
St. Delaure Drive	49930	48317
St. Delaure Drive	49950	48317
St. Delaure Drive	49970	48317
St. James	3930	48316
St. James	3997	48316
St. James	56825	48316
St. John	7553	48317
St. John	7665	48317
St. John	8144	48317
St. John	8540	48317
St. John	8564	48317
St. John	8663	48317
St. Regis	55502	48315
St. Richard	5428	48316
St. Richard Drive	5180	48316
St. Richard Drive	5209	48316
Staffordshire	52243	48316
Staffordshire	52323	48316
Staffordshire	52353	48316
Stanford	48745	48317
Stanton Court	2421	48316
Stardust Ct.	54801	48316
Starlite	53248	48316
Starlite	53578	48316
Starlite	53921	48316
Starlite	54075	48316
Starlite	54076	48316
Starlite	54319	48316
Starlite	54605	48316
Starlite	54807	48316
Starlite	54828	48316
Starlite	53529	48316
Steeple Chase Drive (Fox Chase Creek Sub)	48033-48061	48315
Stellar	5030	48316
Stellar	5072	48316
Stellar	5100	48316
Stellar	5162	48316
Stellar	5163	48316
Stonehenge	53441	48315
Stonewyck	56570	48316

Stoney Brook	14909	48315
Stoney Brook	14945	48315
Stoney Brook	14948	48315
Stoney Brook Dr.	14964	48315
Stoney Brook Dr. W.	14891	48315
Strathmore Drive	13920	48315
Sturgis Court	48726	48315
Sturgis Court (Thunder Bay Condos)	48625-48726	48315
Sugarbush Ct. (Thunder Bay Condos)	48532-48631	48315
Summer Place	4187	48316
Summer Place	4196	48316
Summit Drive	56291	48316
Summitt Drive	56155	48316
Sundance Court	48656	48315
Sunderland	53921	48316
Sunderland	54000	48316
Sunnyhill Drive	51023	48316
Sunnyhill Drive	51276	48316
Surfside	53901	48316
Surfside Drive	54061	48316
Sutherland Lane	53901	48316
Swallow	7020	48317
Sweetwood	54308	48315
Sweetwood	54344	48315
Sweetwood	54377	48315
Sylvan	7589	48317
Tall Pine Lane	2966	48316
Tall Pine Lane	2990	48316
Tamarack Drive	8122	48317
Tamarack Drive	8140	48317
Tamarack Drive	8161	48317
Tamarack Drive	8387	48317
Tamarack Drive	8390	48317
Tamarack Drive	8390	48317
Tamarack Drive	8648	48317
Tamarack Drive	8685	48317
Tamarack Drive	8934	48317
Thames Drive	13983	48315
Theo Drive	55403	48315
Theo Drive	55355	48316
Thornbury Ct.	3178	48316
Stoney Brook	3378	48316

Thorneycroft	5960	48316
Thorneycroft	6055	48316
Thorneycroft	6070	48316
Thorneycroft	6085	48316
Thorneycroft	6137	48316
Thorneycroft	6204	48316
Thorneycroft	6350	48316
Thorneycroft	6530	48316
Thorneycroft	6137	48316
Timberline Drive	8109	48316
Timberline Drive	8131	48316
Timberline Drive	8144	48316
Timberline Drive	8211	48316
Timberline Drive	8304	48316
Timberline Drive	8431	48316
Timberline Drive	8446	48316
Timberline Drive	8725	48316
Timberline Drive	8924	48316
Timberline Drive	11049	48316
Timbers Edge	55528	48316
Timberview Drive	14058	48315
Timberview Drive	14081	48315
Timberwyck	13825	48315
Timberwyck Drive	13809	48315
Timberwyck Drive	13812	48315
Timberwyck Drive	14098	48315
Totten Place	14984	48315
Totten Place	14985	48315
Tottenham	7297	48317
Towering Oaks Drive	13736	48315
Towering Oaks Drive	14701	48315
Towering Oaks Drive (Lake Pointe Woods Sub)	12745-13575	48315
Treeland	13764	48315
Treeland	13790	48315
Treeland	13816	48315
Troon	56242	48316
Tundra Drive	53040	48316
Tundra Drive	53279	48316
Tundra Drive	53617	48316
Turnbury Court	52583	48315
Turnbury Court	52584	48315
Turnbury Court	52601	48315

Turnbury Court	52639	48315
Twickenham	6717	48317
Twindale Ct. N.	6565	48316
Van Dyke (Business)	47505	48316
Van Dyke (Business)	48538	48317
Van Dyke (Business)	52188	48317
Van Pamel	13222	48315
Vanker	47155	48317
Vanker	47400	48317
Vanker	47475	48317
Venus	53201	48316
Vicksburg Circle	7164	48317
Vicksburg Circle	7207	48317
Vicksburg Circle	7131	48317
Victoria Ct. (Heritage Place Condos)	15003-15034	48315
Villa Circle	53169	48316
Village Ct. (Shelby Village Office Center Condos)	14845-14876	48315
Village Park Circle	14798	48315
Village Pt. Dr.	49160	48315
Vincent Trail	5074	48316
Vincent Trail	5349	48316
Vincent Trail	5450	48316
Vincent Trail	5657	48316
Vincent Trail	5724	48316
Vincent Trail	5780	48316
Vincent Trail	5262	48316
Vineyard Avenue	46130	48317
Vineyard Avenue	46249	48317
Vineyard Avenue	46370	48317
Vineyard Avenue	46370	48317
Vineyard Avenue	46450	48317
Vineyard Avenue	46850	48317
Vista Drive	7332	48316
Vittorio Drive (Fox Chase Creek Sub)	47986-48066	48315
Waco Street	46632	48317
Waco Street	46663	48317
Waco Street	46792	48317
Waco Street	46792	48317
Wakefield	45824	48317
Wakefield	45523	48317
Wakefield Court	45417	48317
Wakefield Street	45744	48317

Walnut Hill	8527	48317
Walnut Hill	8527	48317
Wanita Ct.	6697	48317
Washington Drive	55751	48316
Waterview Ct	4024	48316
Waterview Ct	4024	48316
Watkins	11662	48315
Watkins	11738	48315
Watkins	12231	48315
Watkins	11662	48315
Watkins	11777	48315
Watkins Drive	12391	48315
Wayburn Ct. (Lake Pointe Woods Sub)	53516-53731	48315
Wayford Run	14245	48315
Wayford Run	14283	48315
Wessex	52617	48316
West Star Drive	13326	48315
West Utica	3415	48317
West Valley Circle	49587	48317
West Wayford	47115	48315
Westlake Drive	47315	48315
Westlake Drive	47315	48315
Westlake Drive	47843	48315
Westmoor Drive	6077	48316
Whispering Oak	11800	48315
Whispering Pines Drive	4650	48316
Whitby Way	53295	48316
Whitby Way	53315	48316
Whitby Way	53728	48316
Whitby Way	53822	48316
Whitby Way	54002	48316
Whitby Way	54465	48316
Whitby Way	54559	48316
Whitby Way	54608	48316
Whitby Way	54660	48316
Whitby Way	54853	48316
Whitby Way	54927	48316
Whitby Way	54930	48316
White Mill	49940	48317
White Mill	50254	48317
White Mill	50424	48317
White Mill Drive	49062	48317

White Mill Drive	49089	48317
White Mill Drive	49090	48317
White Mill Drive	49145	48317
White Spruce Ln.	54439	48315
White Spruce Ln.	54582	48315
Whitney	55376	48315
Whitney Court	55509	48315
Whitney Court	55554	48315
Whitney Court	55622	48315
Whitney Drive	55080	48315
Whitney Drive	55229	48315
Whitney Drive	55443	48315
Whitney Drive	55302	48315
Wickersham Drive	52491	48315
Wickersham Drive	52944	48315
Wilby	5166	48317
Wilby	5300	48317
Wilby	5260	48317
Wiley Drive	5361	48317
Wiley Drive	5411	48317
Wiley Drive	5439	48317
William Drive	7271	48316
Williams Way	53225	48316
Willingham Way	47182	48315
Willow Circle (Briarwood Condos)	2150-2169	48316
Wilmington Drive	6194	48316
Wiloray	8416	48317
Wiloray	11019	48317
Windemere Lane	6014	48316
Windsor Ct	52412	48315
Windsor Ct	52455	48315
Winston Court	46140	48315
Winston Court	46228	48315
Winthrop	47245	48317
Winthrop	47337	48317
Winthrop	47337	48317
Winthrop	47501	48317
Wolf Drive	53284	48316
Wood Creek Blvd.	54511	48315
Woodall	46300	48317
Woodall	46337	48317
Woodall	46411	48317

Woodall	46641	48317
Woodall	47424	48317
Woodberry	5114	48316
Woodberry	5043	48316
Woodbine	4048	48316
Woodbine court	4048	48316
Woodbridge Drive	53340	48316
Woodbridge Drive	53610	48316
Woodbridge Drive	53611	48316
Woodbridge Drive	53620	48316
Woodbridge Drive	53861	48316
Woodbridge Drive	53980	48316
Woodcrest (Lake Pointe Woods)	12867-12947	48315
Woodmire Drive	4812	48316
Woodmire Drive	4844	48316
Woodmire Drive	4897	48316
Woodmire Drive	5595	48316
Woodmire Drive	5743	48316
Woodmire Drive	6434	48316
Woods Lane	55076	48316
Woods Lane	55108	48316
Woods Lane	55196	48316
Woods Lane	55212	48316
Woodsett Court	13812	48315
Woodsett Court	13920	48315
Wright	56757	48317
Wright Avenue	46714	48317
Yarborough	6625	48316
Yarborough	6701	48316
Yorktown	6936	48317
Yorktown	7216	48317



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Invoice Due Date Range 12/22/11 - 01/18/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Account 299.801 - Addressing Fee-Pass Thru											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 2	ENGINEERING FEE - ADDRESS 51280 NAPI	Edit		01/04/2012	01/18/2012	12/31/2011			40.00	
									Account 299.801 - Addressing Fee-Pass Thru Totals	Invoice Transactions 1	<u>\$40.00</u>
Department 101 - Legislative											
Account 807.000 - Engineering Consulting Fees											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 22	Engineer General	Edit		01/04/2012	01/18/2012	12/31/2011			315.00	
									Account 807.000 - Engineering Consulting Fees Totals	Invoice Transactions 1	<u>\$315.00</u>
Account 900.000 - Printing & Publishing											
1130 - INDEPENDENT NEWSPAPERS	4011453	12-06-11 BOT Regular Minutes	Edit		11/28/2011	01/18/2012	12/31/2011			264.00	
1130 - INDEPENDENT NEWSPAPERS	4011462	12-08-11 Work Session Minutes	Edit		11/28/2011	01/18/2012	12/31/2011			16.50	
1130 - INDEPENDENT NEWSPAPERS	4006202	11-16-11 Work Session Minutes	Edit		11/28/2011	01/18/2012	12/31/2011			22.00	
1130 - INDEPENDENT NEWSPAPERS	4006200	11-15-11 BOT Minutes	Edit		11/28/2011	01/18/2012	12/31/2011			154.00	
									Account 900.000 - Printing & Publishing Totals	Invoice Transactions 4	<u>\$456.50</u>
									Department 101 - Legislative Totals	Invoice Transactions 5	<u>\$771.50</u>
Department 171 - Supervisor											
Account 727.000 - Office Supply & Printing											
2754 - MPC AWARDS	46705	Plaque	Edit		12/20/2011	01/18/2012	12/31/2011			61.71	
25218 - SPECIALTY UNDERWRITERS LLC	TS3091 11D	Copier Maintenance	Edit		12/22/2011	01/18/2012	12/31/2011			46.16	
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			48.86	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 3	<u>\$156.73</u>
									Department 171 - Supervisor Totals	Invoice Transactions 3	<u>\$156.73</u>
Department 191 - Elections											
Account 726.000 - Operating Supplies											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			12.58	
									Account 726.000 - Operating Supplies Totals	Invoice Transactions 1	<u>\$12.58</u>
									Department 191 - Elections Totals	Invoice Transactions 1	<u>\$12.58</u>
Department 201 - Finance											
Account 727.000 - Office Supply & Printing											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			121.33	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 1	<u>\$121.33</u>
Account 804.000 - Computer Prog/Maint/Support											
25162 - NEW WORLD SYSTEMS	17079	AP/PAYROLL CHECK SIGNATURE UPDATE	Edit		12/31/2011	01/18/2012	12/31/2011			150.00	
									Account 804.000 - Computer Prog/Maint/Support Totals	Invoice Transactions 1	<u>\$150.00</u>
									Department 201 - Finance Totals	Invoice Transactions 2	<u>\$271.33</u>



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Invoice Due Date Range 12/22/11 - 01/18/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 209 - Assessing											
Account 726.000 - Operating Supplies											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			1,355.83	
									Account 726.000 - Operating Supplies Totals	Invoice Transactions 1	<u>\$1,355.83</u>
Account 810.600 - IT Licensing & Maint											
5201 - COSTAR REALTY INFORMATION INC	101807063	COSTAR SUITE W/O CONNECT PROPERTY PROFESSION	Edit		01/03/2012	01/18/2012	01/18/2012			528.50	
									Account 810.600 - IT Licensing & Maint Totals	Invoice Transactions 1	<u>\$528.50</u>
Account 859.000 - Tax Map Update											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 0001	2011 PARCEL SECTION MAPS	Edit		01/04/2012	01/18/2012	12/31/2011			3,305.00	
									Account 859.000 - Tax Map Update Totals	Invoice Transactions 1	<u>\$3,305.00</u>
Account 900.000 - Printing & Publishing											
16214 - OFFICE EXPRESS	307361	2500 window & 1000 regular envelopes	Edit		12/28/2011	01/18/2012	12/31/2011			197.00	
									Account 900.000 - Printing & Publishing Totals	Invoice Transactions 1	<u>\$197.00</u>
									Department 209 - Assessing Totals	Invoice Transactions 4	<u>\$5,386.33</u>
Department 210 - Legal											
Account 811.000 - Legal Fees											
5076 - KIRK, HUTH & LANGE PLC	64805	November legal fees	Edit		12/22/2011	01/18/2012	12/31/2011			5,025.00	
25540 - GIARMARCO MULLINS & HORTON PC	83233000B91	Tribunal Matters	Edit		12/27/2011	01/18/2012	12/31/2011			257.40	
25540 - GIARMARCO MULLINS & HORTON PC	83233031B33	Milwaukee Investments	Edit		12/27/2011	01/18/2012	12/31/2011			80.00	
25540 - GIARMARCO MULLINS & HORTON PC	83233039B38	Shelby Oaks Macomb Apts	Edit		12/27/2011	01/18/2012	12/31/2011			96.00	
25540 - GIARMARCO MULLINS & HORTON PC	83233058B31	ESS Prisa	Edit		12/27/2011	01/18/2012	12/31/2011			672.00	
25540 - GIARMARCO MULLINS & HORTON PC	83233031B32	Milwaukee Investment	Edit		11/23/2011	01/18/2012	12/31/2011			64.00	
25540 - GIARMARCO MULLINS & HORTON PC	83233039B37	Shelby Oaks Macomb Apts	Edit		11/23/2011	01/18/2012	12/31/2011			48.00	
25540 - GIARMARCO MULLINS & HORTON PC	83233044B32	ISO Sorting & packaging	Edit		11/23/2011	01/18/2012	12/31/2011			48.00	
25540 - GIARMARCO MULLINS & HORTON PC	83233058B30	ESS Prisa LLC	Edit		11/23/2011	01/18/2012	12/31/2011			309.80	
25540 - GIARMARCO MULLINS & HORTON PC	83233059B28	Giant Investment	Edit		11/23/2011	01/18/2012	12/31/2011			60.20	
25540 - GIARMARCO MULLINS & HORTON PC	83233062B26	Antonia Management	Edit		11/23/2011	01/18/2012	12/31/2011			49.20	



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Invoice Due Date Range 12/22/11 - 01/18/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 210 - Legal											
Account 811.000 - Legal Fees											
25540 - GIARMARCO MULLINS & HORTON PC	83233066B29	Super Intermediateco	Edit		11/23/2011	01/18/2012	12/31/2011			48.00	
									Account 811.000 - Legal Fees Totals	Invoice Transactions 12	<u>\$6,757.60</u>
Account 955.000 - Other Expenses											
5554 - LISA M SUIDA	10512	MILEAGE & PARKING REIMBURSEMENT	Edit		01/05/2012	01/18/2012	01/18/2012			43.64	
5553 - AVERY RANDALL	1092012	MILEAGE REIMBURSEMENT	Edit		01/09/2012	01/18/2012	12/31/2011			21.78	
									Account 955.000 - Other Expenses Totals	Invoice Transactions 2	<u>\$65.42</u>
									Department 210 - Legal Totals	Invoice Transactions 14	<u>\$6,823.02</u>
Department 215 - Clerk											
Account 727.000 - Office Supply & Printing											
26031 - CDW GOVERNMENT INC	C469566	UPS HARDWARE	Edit		12/15/2011	01/18/2012	12/31/2011			39.00	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 1	<u>\$39.00</u>
									Department 215 - Clerk Totals	Invoice Transactions 1	<u>\$39.00</u>
Department 226 - Human Resource											
Account 727.000 - Office Supply & Printing											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			29.08	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 1	<u>\$29.08</u>
									Department 226 - Human Resource Totals	Invoice Transactions 1	<u>\$29.08</u>
Department 253 - Treasurer											
Account 727.000 - Office Supply & Printing											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			104.97	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 1	<u>\$104.97</u>
Account 728.000 - Membership Dues & Conference											
9508 - MMTA - BRUCE MALINCZAK	2012 Dues	Annual dues for 2012	Edit		01/06/2012	01/18/2012	01/18/2012			50.00	
									Account 728.000 - Membership Dues & Conference Totals	Invoice Transactions 1	<u>\$50.00</u>
									Department 253 - Treasurer Totals	Invoice Transactions 2	<u>\$154.97</u>
Department 371 - Protective Inspection											
Account 727.000 - Office Supply & Printing											
16214 - OFFICE EXPRESS	307331	WINDOW ENVELOPES	Edit		12/28/2011	01/18/2012	12/31/2011			85.00	
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			431.86	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 2	<u>\$516.86</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 371 - Protective Inspection											
Account 728.000 - Membership Dues & Conference											
18513 - P I A M	2012 DUES	2012 MEMBERSHIP DUES - P.I.A.M. J.K.	Edit		12/31/2011	01/18/2012	01/18/2012			75.00	
1052 - RECIPROCAL ELECTRIC COUNCIL INC	10512MTG	1-05-12 R.E.C.I. MEETING - LC	Edit		01/05/2012	01/18/2012	01/18/2012			10.00	
									Account 728.000 - Membership Dues & Conference Totals	Invoice Transactions 2	<u>85.00</u>
Account 805.296 - Lot Checks											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 3	ENGINEERING FEE - 48191 COMMONVIEW	Edit		01/04/2012	01/18/2012	12/31/2011			80.00	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 4	ENGINEERING FEE - 2045 PARTRIDGE	Edit		01/04/2012	01/18/2012	12/31/2011			80.00	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 5	ENGINEERING FEE 56655 HARTLEY W	Edit		01/04/2012	01/18/2012	12/31/2011			80.00	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 6	ENGINEERING FEE 49309 VILLAGE	Edit		01/04/2012	01/18/2012	12/31/2011			80.00	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 7	ENGINEERING FEE 49369 VILLAGE	Edit		01/04/2012	01/18/2012	12/31/2011			80.00	
									Account 805.296 - Lot Checks Totals	Invoice Transactions 5	<u>400.00</u>
Account 860.200 - Auto Repair - Maint Exp											
18462 - SHELBY TIRE & AUTO SERVICE	30438	VEHICLE REPAIR B-5	Edit		12/21/2011	01/18/2012	12/31/2011			1,738.45	
5020 - MOBIL 1 LUBE EXPRESS	87940	VEHICLE REPAIR B-5	Edit		12/22/2011	01/18/2012	12/31/2011			199.25	
									Account 860.200 - Auto Repair - Maint Exp Totals	Invoice Transactions 2	<u>1,937.70</u>
									Department 371 - Protective Inspection Totals	Invoice Transactions 11	<u>2,939.56</u>
Department 442 - Highway Streets Bridges											
Account 967.500 - Sidewalks											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 22	Engineer General	Edit		01/04/2012	01/18/2012	12/31/2011			210.00	
									Account 967.500 - Sidewalks Totals	Invoice Transactions 1	<u>210.00</u>
Account 967.550 - Intersections											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 21	RYAN INTERSECTION UTILITY REVIEW	Edit		01/04/2012	01/18/2012	12/31/2011			630.00	
									Account 967.550 - Intersections Totals	Invoice Transactions 1	<u>630.00</u>
									Department 442 - Highway Streets Bridges Totals	Invoice Transactions 2	<u>840.00</u>
Department 738 - Library											
Account 727.000 - Office Supply & Printing											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			252.21	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 1	<u>252.21</u>
									Department 738 - Library Totals	Invoice Transactions 1	<u>252.21</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 774 - Senior Citizen Operations											
Account 727.000 - Office Supply & Printing											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			16.51	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 1	<u>\$16.51</u>
Account 790.772 - Manicures - SC											
2947 - RHONDA M LAKIP-OCHOA	1412	Therapeutic Massage weeks 51 and 52	Edit		01/04/2012	01/18/2012	12/31/2011			416.00	
									Account 790.772 - Manicures - SC Totals	Invoice Transactions 1	<u>\$416.00</u>
Account 790.774 - Seniors Op Exp											
9656 - STATE OF MICHIGAN GAMING DIVISION	1412	Bingo License Renewal through 2-28-13	Edit		01/04/2012	01/18/2012	01/18/2012			55.00	
									Account 790.774 - Seniors Op Exp Totals	Invoice Transactions 1	<u>\$55.00</u>
Account 790.775 - Parties / Dance-Seniors											
3066 - PETTY CASH - SENIOR CENTER	11812srctrpc01	Walmart - Senior Sing Along	Edit		12/20/2011	01/18/2012	12/31/2011			30.86	
3066 - PETTY CASH - SENIOR CENTER	11812srctrpc02	Subway-Walmart - Popcorn for movies	Edit		12/21/2011	01/18/2012	12/31/2011			7.96	
									Account 790.775 - Parties / Dance-Seniors Totals	Invoice Transactions 2	<u>\$38.82</u>
Account 860.200 - Auto Repair - Maint Exp											
15642 - SMART	13462	rpr vehicles 29148 & 22138	Edit		12/20/2011	01/18/2012	12/31/2011			435.40	
21519 - TRACTOR SUPPLY COMPANY	95469	SMART supplies; 24-gloves	Edit		01/04/2012	01/18/2012	01/18/2012			19.75	
									Account 860.200 - Auto Repair - Maint Exp Totals	Invoice Transactions 2	<u>\$455.15</u>
									Department 774 - Senior Citizen Operations Totals	Invoice Transactions 7	<u>\$981.48</u>
Department 788 - Rec Programs -											
Account 840.000 - Parks & Rec Programs											
23925 - ASCAP	100003416946	2012 License Fee	Edit		12/20/2011	01/18/2012	01/18/2012			637.00	
									Account 840.000 - Parks & Rec Programs Totals	Invoice Transactions 1	<u>\$637.00</u>
Account 840.008 - Art Fair											
3700 - CIRQUE AMONGUS	12202011	Art Fair program downpayment	Edit		12/20/2011	01/18/2012	01/18/2012			200.00	
									Account 840.008 - Art Fair Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 840.086 - Valentine Dance											
2139 - DIGITAL CREATIVE GROUP	2092012	DJ for Dad/Dau Dance	Edit		01/03/2012	01/18/2012	01/18/2012			250.00	
									Account 840.086 - Valentine Dance Totals	Invoice Transactions 1	<u>\$250.00</u>
Account 840.103 - Special Recreation											
8802 - PETTY CASH - PARKS-REC-MAINT	pc011801	Spec Rec Movie, AMC Forum 30, MA & LW	Edit		12/17/2011	01/18/2012	12/31/2011			10.00	
13433 - BSN SPORTS	94385572	Slipp-Nott BB lg court pad w/75 sheets	Edit		12/15/2011	01/18/2012	12/31/2011			149.99	
									Account 840.103 - Special Recreation Totals	Invoice Transactions 2	<u>\$159.99</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 788 - Rec Programs -											
Account 840.701 - SBSC -Basketball Expense											
24261 - BURKE'S SPORT HAVEN INC	74731	24-Champs Jr basketballs	Edit		12/21/2011	01/18/2012	12/31/2011			384.00	
13433 - BSN SPORTS	94385572	Slipp-Nott BB lg court pad w/75 sheets	Edit		12/15/2011	01/18/2012	12/31/2011			149.99	
									Account 840.701 - SBSC -Basketball Expense Totals	Invoice Transactions 2	<u>533.99</u>
Account 840.702 - SBSC baseball expense											
2595 - MICHIGAN DISTRICT 6 LITTLE LEAGUE	132012	LL '12 Distr 6 tourmnt expenses	Edit		01/03/2012	01/18/2012	01/18/2012			750.00	
2572 - LITTLE LEAGUE BASEBALL INC	2012	LL 2-Charter fees & Insurance for 2012	Edit		01/04/2012	01/18/2012	01/18/2012			2,468.40	
									Account 840.702 - SBSC baseball expense Totals	Invoice Transactions 2	<u>3,218.40</u>
									Department 788 - Rec Programs - Totals	Invoice Transactions 9	<u>4,999.38</u>
Department 789 - Parks Recreation Maintenance											
Account 727.000 - Office Supply & Printing											
16214 - OFFICE EXPRESS	306991	business cards - JY	Edit		12/21/2011	01/18/2012	12/31/2011			18.00	
25314 - VERMONT SYSTEMS INC	35135	thermal paper for Credit Card machine Ithaca 610	Edit		12/22/2011	01/18/2012	12/31/2011			81.20	
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			75.12	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 3	<u>174.32</u>
Account 733.000 - Custodial Supplies											
7857 - STONE'S ACE HARDWARE	44659	supplies	Edit		12/16/2011	01/18/2012	12/31/2011			16.40	
21519 - TRACTOR SUPPLY COMPANY	95469	SMART supplies; 24-gloves	Edit		01/04/2012	01/18/2012	01/18/2012			17.98	
									Account 733.000 - Custodial Supplies Totals	Invoice Transactions 2	<u>34.38</u>
Account 741.000 - Mun Bldg Maintenance											
6555 - GRAINGER INC	9706312379	2-locks for lockout procedures	Edit		12/12/2011	01/18/2012	12/31/2011			21.48	
15228 - HOME DEPOT CREDIT SERVICES	7134020	Mun Bd plumbing supplies	Edit		12/14/2011	01/18/2012	12/31/2011			50.86	
15228 - HOME DEPOT CREDIT SERVICES	200981	credit	Edit		12/21/2011	01/18/2012	12/31/2011			(4.74)	
16667 - OTIS ELEVATOR COMPANY	CVD65238L112	service 1/1-12/31/12	Edit		12/20/2011	01/18/2012	01/18/2012			391.10	
16386 - AMERICAN CLEANING COMPANY LLC	122011MunPRM SrCt	Dec cleaning	Edit		12/31/2011	01/18/2012	12/31/2011			999.99	
15228 - HOME DEPOT CREDIT SERVICES	7034832	Mun Bd Christmas decor storage unit	Edit		01/03/2012	01/18/2012	01/18/2012			13.97	
15228 - HOME DEPOT CREDIT SERVICES	1032510	Police Depart Sally Port hardware for rpr	Edit		12/20/2011	01/18/2012	12/31/2011			5.59	
7857 - STONE'S ACE HARDWARE	44731	Mun Bd HVAC hardware for rpr	Edit		12/21/2011	01/18/2012	12/31/2011			2.29	
									Account 741.000 - Mun Bldg Maintenance Totals	Invoice Transactions 8	<u>1,480.54</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 789 - Parks Recreation Maintenance											
Account 747.000 - Bldg Maint - Maint Bldg											
6349 - RADIANT ENERGY SYSTEMS INC	51303	HVAC parts for PRM garage	Edit		12/16/2011	01/18/2012	12/31/2011			432.27	
16386 - AMERICAN CLEANING COMPANY LLC	122011MunPRM SrCt	Dec cleaning	Edit		12/31/2011	01/18/2012	12/31/2011			310.02	
									Account 747.000 - Bldg Maint - Maint Bldg Totals	Invoice Transactions 2	<u>\$742.29</u>
Account 748.000 - Comm Center Maint - Disco											
16386 - AMERICAN CLEANING COMPANY LLC	122011MunPRM SrCt	Dec cleaning	Edit		12/31/2011	01/18/2012	12/31/2011			1,157.99	
									Account 748.000 - Comm Center Maint - Disco Totals	Invoice Transactions 1	<u>\$1,157.99</u>
Account 750.000 - Equip Maint Cost											
495 - HELLEBUYCKS POWER EQUIPMENT CENTER	457791	chain saw cap	Edit		12/16/2011	01/18/2012	12/31/2011			7.79	
15228 - HOME DEPOT CREDIT SERVICES	200981	credit	Edit		12/21/2011	01/18/2012	12/31/2011			(54.97)	
15228 - HOME DEPOT CREDIT SERVICES	100021	table saw 12"part	Edit		12/21/2011	01/18/2012	12/31/2011			34.97	
12432 - ROSSEEL'S FARM & GARDEN SUPPLY INC	231829	Disc for Brush Hog rpr	Edit		12/21/2011	01/18/2012	12/31/2011			68.44	
127 - BEEBE OIL CO	722082	4-oils for Brush Hog	Edit		12/16/2011	01/18/2012	12/31/2011			248.00	
4352 - HERITAGE-CRYSTAL CLEAN LLC	11922400	parts clean up 12 gal solution	Edit		12/16/2011	01/18/2012	12/31/2011			100.82	
495 - HELLEBUYCKS POWER EQUIPMENT CENTER	458516	snow blower & chain saw rpr parts	Edit		01/03/2012	01/18/2012	01/18/2012			85.24	
									Account 750.000 - Equip Maint Cost Totals	Invoice Transactions 7	<u>\$490.29</u>
Account 860.200 - Auto Repair - Maint Exp											
7857 - STONE'S ACE HARDWARE	44677	2-power steering fluid	Edit		12/17/2011	01/18/2012	12/31/2011			6.58	
4612 - KELLER'S AUTOMOTIVE	18945	PRM 81 OLF	Edit		12/19/2011	01/18/2012	12/31/2011			27.95	
4612 - KELLER'S AUTOMOTIVE	18887	PRM 84 OLF	Edit		12/07/2011	01/18/2012	12/31/2011			27.95	
4612 - KELLER'S AUTOMOTIVE	18911	PRM 84 oil pan & axle rpr	Edit		12/15/2011	01/18/2012	12/31/2011			886.30	
326 - DECKER AUTO PARTS INC	494033	PRM 45 battery	Edit		01/04/2012	01/18/2012	01/18/2012			82.95	
									Account 860.200 - Auto Repair - Maint Exp Totals	Invoice Transactions 5	<u>\$1,031.73</u>
Account 863.000 - Gasoline											
1204 - SPENCER OIL COMPANY	381546	diesel 845 gal	Edit		12/15/2011	01/18/2012	12/31/2011			2,533.70	
1204 - SPENCER OIL COMPANY	382006	diesel 600.1 gal	Edit		12/28/2011	01/18/2012	12/31/2011			1,836.75	
1204 - SPENCER OIL COMPANY	381773	diesel 400 gal	Edit		12/22/2011	01/18/2012	12/31/2011			1,219.82	
									Account 863.000 - Gasoline Totals	Invoice Transactions 3	<u>\$5,590.27</u>
									Department 789 - Parks Recreation Maintenance Totals	Invoice Transactions 31	<u>\$10,701.81</u>
Department 800 - Planning											
Account 726.000 - Operating Supplies											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			7.49	
									Account 726.000 - Operating Supplies Totals	Invoice Transactions 1	<u>\$7.49</u>



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Fund 101 - General Fund											
Department 800 - Planning											
Account 805.000 - Planning Consultant fees											
5201 - COSTAR REALTY INFORMATION INC	101807063	COSTAR SUITE W/O CONNECT PROPERTY PROFESSION	Edit		01/03/2012	01/18/2012	01/18/2012			528.50	
									Account 805.000 - Planning Consultant fees Totals	Invoice Transactions 1	<u>\$528.50</u>
Account 900.000 - Printing & Publishing											
1130 - INDEPENDENT NEWSPAPERS	PZ913 INI11159	12-18-11 ZBA Agenda	Edit		12/25/2011	01/04/2012	12/31/2011			46.75	
									Account 900.000 - Printing & Publishing Totals	Invoice Transactions 1	<u>\$46.75</u>
									Department 800 - Planning Totals	Invoice Transactions 3	<u>\$582.74</u>
Department 900 - Other Functions											
Account 727.000 - Office Supply & Printing											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			114.12	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 1	<u>\$114.12</u>
Account 730.000 - Equipment Svc & Maint											
11689 - DSS CORPORATION	12352	Laserfich 2012 Maintenance Agreement 2/6/12-2/5/2013	Edit		01/03/2012	01/18/2012	01/18/2012			9,990.00	
25218 - SPECIALTY UNDERWRITERS LLC	TS3091 11E	Treasurer's installment #9 of 12	Edit		12/22/2011	01/18/2012	01/18/2012			200.73	
									Account 730.000 - Equipment Svc & Maint Totals	Invoice Transactions 2	<u>\$10,190.73</u>
Account 780.000 - Microfilm Supplies & Svc											
16541 - IRON MOUNTAIN	EPG8314	Monthly Records Storage - January 2012	Edit		12/31/2011	01/18/2012	01/18/2012			1,253.43	
									Account 780.000 - Microfilm Supplies & Svc Totals	Invoice Transactions 1	<u>\$1,253.43</u>
Account 802.500 - Auditor/Consulting Fees											
3966 - MUNICIPAL ANALYTICS LLC	11 037	DWSD RATE ANALYSIS, EVIP, & DC DEBT	Edit		01/02/2012	01/18/2012	12/31/2011			2,070.00	
									Account 802.500 - Auditor/Consulting Fees Totals	Invoice Transactions 1	<u>\$2,070.00</u>
Account 850.000 - Communications											
24351 - A T & T	586 2548630 1211	Municipal Bldg Fax lines - 11/26 - 12/25/2011	Edit		12/25/2011	01/18/2012	12/31/2011			215.41	
16852 - VERIZON WIRELESS	2675539820	USAGE 11/21-12/20/11	Edit		12/20/2011	01/18/2012	12/31/2011			1,115.72	
16852 - VERIZON WIRELESS	2676220567	USAGE 11/22-12/21/11	Edit		12/21/2011	01/18/2012	12/31/2011			743.90	
									Account 850.000 - Communications Totals	Invoice Transactions 3	<u>\$2,075.03</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 900 - Other Functions											
Account 955.000 - Other Expenses											
24246 - CONTEMPORARY SIGN & DESIGN	10477	DISPOSAL VEHICLE STICKERS	Edit		12/08/2011	01/18/2012	12/28/2011			248.00	
								Account 955.000 - Other Expenses Totals		Invoice Transactions 1	<u>\$248.00</u>
								Department 900 - Other Functions Totals		Invoice Transactions 9	<u>\$15,951.31</u>
								Fund 101 - General Fund Totals		Invoice Transactions 107	<u>\$50,933.03</u>
Fund 206 - Fire Fund											
Department 340 - Fire Department											
Account 709.000 - Education & Training											
7618 - DOUGLAS A MILLER	FALL2011	TUITION & TEXTBOOK REIMBURSEMENT (EM 4510)	Edit		12/19/2011	01/18/2012	12/31/2011			1,034.36	
2390 - CHRISTOPHER S WILSECK	FALL2011	TUITION & TEXTBOOK REIMBURSEMENT (PSMT 440)	Edit		12/22/2011	01/18/2012	12/31/2011			1,584.88	
12572 - FRANKLYN W PIERCE	FALL2011	TUITION REIMBURSEMENT (CHEM 1170)	Edit		12/22/2011	01/18/2012	12/31/2011			77.99	
16020 - S M E M S I C	1382	REG & MEMBERSHIP FEE 66th PROF DEVELOP CONF 3/1-3/4/12 (JS)	Edit		01/05/2012	01/18/2012	01/18/2012			195.00	
								Account 709.000 - Education & Training Totals		Invoice Transactions 4	<u>\$2,892.23</u>
Account 724.100 - Supplemental Retire Plan											
169 - DENNIS BUCHOLTZ	11812	CBA PENSION ADJUSTMENT - FEB 2012	Edit		01/03/2012	01/18/2012	01/18/2012			358.67	
								Account 724.100 - Supplemental Retire Plan Totals		Invoice Transactions 1	<u>\$358.67</u>
Account 726.000 - Operating Supplies											
584 - K-MART	04 9270 0093	MISCELLANEOUS EXPENSES	Edit		12/15/2011	01/18/2012	12/31/2011			55.98	
22612 - VALLEY CITY LINEN	27086265	40 HOUR LINENS	Edit		12/19/2011	01/18/2012	12/31/2011			14.65	
22612 - VALLEY CITY LINEN	27086267	STATION 3 LINENS	Edit		12/19/2011	01/18/2012	12/31/2011			17.31	
22612 - VALLEY CITY LINEN	27086271	STATION 2 LINENS	Edit		12/19/2011	01/18/2012	12/31/2011			23.95	
22612 - VALLEY CITY LINEN	27086263	STATION 4 LINENS	Edit		12/19/2011	01/18/2012	12/31/2011			11.28	
3447 - PRIORITY OFFICE SOLUTIONS	4585	COPIER MAINTENANCE AGREEMENT 11/13/11 - 12/13/11	Edit		12/14/2011	01/18/2012	12/31/2011			36.35	
25019 - ACO HARDWARE	2918	STATION SUPPLIES	Edit		12/17/2011	01/18/2012	12/31/2011			20.53	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 206 - Fire Fund										
Department 340 - Fire Department										
Account 726.000 - Operating Supplies										
3046 - O'REILLY AUTO PARTS	3365261900	BATTERY FOR STATION 4 GENERATOR	Edit		12/19/2011	01/18/2012	12/31/2011			101.99
11265 - DOC'S APPLIANCE SERVICE INC	224456	DISHWASHER REPAIR AT STATION 3	Edit		12/20/2011	01/18/2012	12/31/2011			60.43
20057 - BATTERY WAREHOUSE CO	49961	BATTERIES	Edit		12/29/2011	01/18/2012	12/31/2011			198.00
11265 - DOC'S APPLIANCE SERVICE INC	225107	DISHWASHER PARTS - STATION 3	Edit		12/27/2011	01/18/2012	12/31/2011			18.00
22612 - VALLEY CITY LINEN	27094840	40 HOUR LINENS	Edit		01/02/2012	01/18/2012	01/18/2012			2.05
22612 - VALLEY CITY LINEN	27094838	STATION 4 LINENS	Edit		01/02/2012	01/18/2012	01/18/2012			41.12
22612 - VALLEY CITY LINEN	27086264	STATION 1 LINENS	Edit		12/19/2011	01/18/2012	12/31/2011			49.25
22612 - VALLEY CITY LINEN	27090623	STATION 2 LINENS	Edit		12/26/2011	01/18/2012	12/31/2011			21.89
22612 - VALLEY CITY LINEN	27090615	STATION 4 LINENS	Edit		12/26/2011	01/18/2012	12/31/2011			33.18
22612 - VALLEY CITY LINEN	27090619	STATION 3 LINENS	Edit		12/26/2011	01/18/2012	12/31/2011			22.75
22612 - VALLEY CITY LINEN	27090617	40 HOUR LINENS	Edit		12/26/2011	01/18/2012	12/31/2011			14.65
22612 - VALLEY CITY LINEN	27094842	STATION 3 LINENS	Edit		01/02/2012	01/18/2012	01/18/2012			25.39
22612 - VALLEY CITY LINEN	27094839	STATION 1 LINENS	Edit		01/02/2012	01/18/2012	01/18/2012			39.92
584 - K-MART	25 3982 9002	MISCELLANEOUS EXPENSES	Edit		12/20/2011	01/18/2012	12/31/2011			35.97
22612 - VALLEY CITY LINEN	27094846	STATION 2 LINENS	Edit		01/02/2012	01/18/2012	01/18/2012			12.44
25218 - SPECIALTY UNDERWRITERS LLC	TS309111B	MAINTENANCE SERVICE AGREEMENT FEB 2012	Edit		12/22/2011	01/18/2012	01/18/2012			388.58
727 - BUSINESS MICRO RESOURCE CORP	5934	2012 ANNUAL UPDATE & SUPPORT FEE FOR FIRE TOOLS SOFTWARE	Edit		01/02/2012	01/18/2012	01/18/2012			400.00
7857 - STONE'S ACE HARDWARE	44940	KEYS	Edit		01/05/2012	01/18/2012	01/18/2012			7.96
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			669.59
							Account 726.000 - Operating Supplies Totals		Invoice Transactions 26	\$2,323.21
Account 726.550 - Medical Supplies										
22612 - VALLEY CITY LINEN	27086266	BLANKETS	Edit		12/19/2011	01/18/2012	12/31/2011			15.80
1569 - SUNSHINE MEDICAL SUPPLY INC	102630	MEDICAL SUPPLIES	Edit		12/13/2011	01/18/2012	12/31/2011			681.00
							Account 726.550 - Medical Supplies Totals		Invoice Transactions 2	\$696.80
Account 726.560 - Misc Gear										
5749 - ARGUS HAZCO SUPPLY COMPANY	4042659	HCN MONITOR & CALIBRATION GAS	Edit		12/20/2011	01/18/2012	12/31/2011			660.00
							Account 726.560 - Misc Gear Totals		Invoice Transactions 1	\$660.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 206 - Fire Fund											
Department 340 - Fire Department											
Account 728.000 - Membership Dues & Conference											
16020 - S M E M S I C	1309	2012 MEMBERSHIP RENEWAL (GS)	Edit		12/19/2011	01/18/2012	01/18/2012			50.00	
11843 - O C A A F I I	10512SB	MEMBERSHIP DUES FOR 3 YEARS (SB)	Edit		01/05/2012	01/18/2012	01/18/2012			25.00	
11843 - O C A A F I I	10512SH	MEMBERSHIP DUES FOR 3 YEARS (SH)	Edit		01/05/2012	01/18/2012	01/18/2012			25.00	
11843 - O C A A F I I	10512DK	MEMBERSHIP DUES FOR 3 YEARS (DK)	Edit		01/05/2012	01/18/2012	01/18/2012			25.00	
11843 - O C A A F I I	10512EV	MEMBERSHIP DUES FOR 3 YEARS (EV)	Edit		01/05/2012	01/18/2012	01/18/2012			25.00	
16020 - S M E M S I C	1382	REG & MEMBERSHIP FEE 66th PROF DEVELOP CONF 3/1-3/4/12 (JS)	Edit		01/05/2012	01/18/2012	01/18/2012			50.00	
									Account 728.000 - Membership Dues & Conference Totals	Invoice Transactions 6	<u>\$200.00</u>
Account 850.000 - Communications											
25658 - WOW! INTERNET-CABLE-PHONE	3104401652251	STATION 2 CABLE/INTERNET	Edit		12/28/2011	01/18/2012	01/18/2012			98.99	
25658 - WOW! INTERNET-CABLE-PHONE	3104401699201	STATION 1 CABLE/INTERNET	Edit		12/28/2011	01/18/2012	01/18/2012			184.98	
									Account 850.000 - Communications Totals	Invoice Transactions 2	<u>\$283.97</u>
Account 852.000 - Communications Phone											
16852 - VERIZON WIRELESS	2676202564	CELL PHONES	Edit		12/21/2011	01/18/2012	01/18/2012			277.91	
									Account 852.000 - Communications Phone Totals	Invoice Transactions 1	<u>\$277.91</u>
Account 860.200 - Auto Repair - Maint Exp											
24766 - BERGER & SON'S	6532	REPAIRED REAR BRAKES - A-3 (TRUCK #39)	Edit		12/16/2011	01/18/2012	12/31/2011			1,190.87	
17757 - BELLE TIRE DISTRIBUTORS	20329064	REPAIRS DUE TO BROKEN COIL - F35	Edit		12/16/2011	01/18/2012	12/31/2011			1,650.59	
17757 - BELLE TIRE DISTRIBUTORS	20329141	REPLACED BALL JOINTS, BRAKES & ROTORS U-4 (TRUCK #35)	Edit		12/16/2011	01/18/2012	12/31/2011			1,287.28	
326 - DECKER AUTO PARTS INC	492697	WINDSHIELD WASHER FLUID	Edit		12/26/2011	01/18/2012	12/31/2011			13.14	
17757 - BELLE TIRE DISTRIBUTORS	20339313	TIRE REPLACEMENT - A-4 (TRUCK #41)	Edit		12/21/2011	01/18/2012	12/31/2011			483.29	
17757 - BELLE TIRE DISTRIBUTORS	20340489	SERVICE CALL FOR TIRE REPLACEMENT A-4 (#41)	Edit		12/19/2011	01/18/2012	12/31/2011			184.00	



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Fund 206 - Fire Fund											
Department 340 - Fire Department											
Account 860.200 - Auto Repair - Maint Exp											
10950 - APOLLO FIRE APPARATUS REPAIR INC	34566	REPLACED TRANSDUCER ON E-3 (TRUCK #34)	Edit		12/15/2011	01/18/2012	12/31/2011			424.80	
10950 - APOLLO FIRE APPARATUS REPAIR INC	34547	GAS SPRING - E-3 (TRUCK #34)	Edit		12/19/2011	01/18/2012	12/31/2011			43.83	
									Account 860.200 - Auto Repair - Maint Exp Totals	Invoice Transactions 8	<u>\$5,277.80</u>
Account 930.100 - Building Maintenance											
23396 - CIRCUIT ELECTRIC MOTORS INC	6806	EXHAUST FAN MOTOR FOR SHOWER STALL AREA - STATION 4	Edit		12/15/2011	01/18/2012	12/31/2011			142.50	
5545 - ROTO ROOTER PLUMBING	42086	SEWER LINE / DRAIN CLEANING - STATION 1	Edit		12/19/2011	01/18/2012	12/31/2011			279.88	
18223 - VOSS LIGHTING	2010082301	LIGHT BULBS - STATION 4	Edit		12/22/2011	01/18/2012	12/31/2011			12.11	
15228 - HOME DEPOT CREDIT SERVICES	1042372	TIMER SWITCH FOR STATION 4 EXHAUST FANS	Edit		12/20/2011	01/18/2012	12/31/2011			44.50	
12691 - HASTINGS AIR-ENERGY CONTROL INC	40949	REPAIR TO PLYMOVENT - STATION 4	Edit		12/30/2011	01/18/2012	12/31/2011			158.95	
8582 - ALLIED DOOR COMPANY INC	16302	REPAIR TO SOUTHWEST DOOR AT STATION 3	Edit		12/30/2011	01/18/2012	12/31/2011			608.00	
									Account 930.100 - Building Maintenance Totals	Invoice Transactions 6	<u>\$1,245.94</u>
Account 981.500 - Capital Outlay -Equip (Fire)											
3320 - ACCUMEDWEB LLC	1266	MONTHLY SERVICE & SUPPORT	Edit		01/01/2012	01/18/2012	01/18/2012			423.00	
26172 - H D EDWARDS & CO	86240	250 FEET OF 4" HOSE	Edit		12/21/2011	01/18/2012	12/31/2011			1,507.00	
									Account 981.500 - Capital Outlay -Equip (Fire) Totals	Invoice Transactions 2	<u>\$1,930.00</u>
									Department 340 - Fire Department Totals	Invoice Transactions 59	<u>\$16,146.53</u>
									Fund 206 - Fire Fund Totals	Invoice Transactions 59	<u>\$16,146.53</u>
Fund 207 - Police Fund											
Department 305 - Police Department											
Account 709.300 - Education Reimbrsment											
8367 - THOMAS KOHL	122011TK	TUITION REIMBURSEMENT	Edit		12/20/2011	01/18/2012	12/31/2011			918.00	
10511 - SCOTT TRUMBO	123111ST	TUITION REIMBURSEMENT	Edit		04/15/2011	01/18/2012	12/31/2011			2,490.30	
									Account 709.300 - Education Reimbrsment Totals	Invoice Transactions 2	<u>\$3,408.30</u>
Account 726.000 - Operating Supplies											
26159 - PURIFIED WATER TO GO	8634	WATER	Edit		12/22/2011	01/18/2012	12/31/2011			40.74	



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Fund 207 - Police Fund											
Department 305 - Police Department											
Account 726.000 - Operating Supplies											
26159 - PURIFIED WATER TO GO	8659	WATER & COOLER RENTAL	Edit		12/29/2011	01/18/2012	12/31/2011			31.80	
6689 - SIRCHIE FINGER PRINT LABORATORIES	63870IN	ET SUPPLIES	Edit		12/28/2011	01/18/2012	12/31/2011			1,108.60	
7857 - STONE'S ACE HARDWARE	44808	SPRAY BOTTLE	Edit		12/27/2011	01/18/2012	12/31/2011			4.58	
26159 - PURIFIED WATER TO GO	8711	WATER	Edit		01/06/2012	01/18/2012	01/18/2012			29.70	
990 - PETTY CASH - POLICE DEPT	101211A	PRISONER MEALS	Edit		10/12/2011	01/18/2012	12/31/2011			13.27	
990 - PETTY CASH - POLICE DEPT	102111b	SHRED DAY	Edit		10/21/2011	01/18/2012	12/31/2011			25.00	
990 - PETTY CASH - POLICE DEPT	111411C	PHOTO DEVELOPMENT	Edit		11/14/2011	01/18/2012	12/31/2011			7.80	
990 - PETTY CASH - POLICE DEPT	120511D	BATTERIES	Edit		12/05/2011	01/18/2012	12/31/2011			9.97	
20296 - MCDONALD'S	20120104	PRISONER MEALS - DECEMBER 2011	Edit		01/04/2012	01/18/2012	12/31/2011			90.00	
									Account 726.000 - Operating Supplies Totals	Invoice Transactions 10	<u>\$1,361.46</u>
Account 726.100 - Range Supplies											
18569 - DETROIT SPORTSMEN'S	201177	RANGE RENTAL 12/7/11	Edit		12/29/2011	01/18/2012	12/31/2011			80.00	
									Account 726.100 - Range Supplies Totals	Invoice Transactions 1	<u>\$80.00</u>
Account 727.000 - Office Supply & Printing											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			662.36	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 1	<u>\$662.36</u>
Account 728.000 - Membership Dues & Conference											
22923 - LEXIS NEXIS	1112189109	MEMBERSHIP DUES - DEC	Edit		12/31/2011	01/18/2012	12/31/2011			382.00	
									Account 728.000 - Membership Dues & Conference Totals	Invoice Transactions 1	<u>\$382.00</u>
Account 729.000 - Janitorial SVC & Supplies											
16386 - AMERICAN CLEANING COMPANY LLC	1012 PD 0112	JANITORIAL SERVICE	Edit		12/31/2011	01/18/2012	12/31/2011			1,099.99	
									Account 729.000 - Janitorial SVC & Supplies Totals	Invoice Transactions 1	<u>\$1,099.99</u>
Account 730.100 - Repairs & Maint											
13966 - IKON OFFICE SOLUTIONS	5021792783	COPIER MAINTENANCE - RECORDS 12/17/11-3/16/12	Edit		12/16/2011	01/18/2012	12/31/2011			480.00	
590 - KENMAR CAMERA AND PROJ	209476	ET CAMERA REPAIR	Edit		12/13/2011	01/18/2012	12/31/2011			25.00	
22713 - LIFELOC TECHNOLOGIES INC	141631IN	BREATHALYZER REPAIR	Edit		12/16/2011	01/18/2012	12/31/2011			95.00	
868 - MOTOROLA SOLUTIONS INC	76482652	RADIO REPAIR	Edit		12/09/2011	01/18/2012	12/31/2011			465.00	
868 - MOTOROLA SOLUTIONS INC	76485219	RADIO REPAIR	Edit		12/23/2011	01/18/2012	12/31/2011			393.00	
									Account 730.100 - Repairs & Maint Totals	Invoice Transactions 5	<u>\$1,458.00</u>



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Fund 207 - Police Fund											
Department 305 - Police Department											
Account 732.200 - Uniform & Cleaning Allow											
19449 - CONTRACTORS CLOTHING CO	7244382	UNIFORMS-MIX	Edit		12/21/2011	01/18/2012	12/31/2011			225.80	
								Account 732.200 - Uniform & Cleaning Allow Totals		Invoice Transactions 1	\$225.80
Account 802.500 - Auditor/Consulting Fees											
3526 - MUNICIPAL CONSULTING SERVICES ST 1 LLC		CONSULTING FEES PD	Edit		01/03/2012	01/18/2012	12/31/2011			2,938.27	
3526 - MUNICIPAL CONSULTING SERVICES S11 LLC		NOVEMBER ANALYSIS OF COMBINED DISPATCH	Edit		12/07/2011	01/18/2012	12/31/2011			1,466.80	
								Account 802.500 - Auditor/Consulting Fees Totals		Invoice Transactions 2	\$4,405.07
Account 804.600 - Network Support											
14424 - APERION INFORMATION TECHNOLOGIES INC	37946	TECH SUPPORT	Edit		12/27/2011	01/18/2012	12/31/2011			272.50	
								Account 804.600 - Network Support Totals		Invoice Transactions 1	\$272.50
Account 811.000 - Legal Fees											
5076 - KIRK, HUTH & LANGE PLC	64786	Professional Services	Edit		12/01/2011	01/18/2012	12/31/2011			350.00	
5076 - KIRK, HUTH & LANGE PLC	64787	Professional Services	Edit		12/01/2011	01/18/2012	12/31/2011			9,967.51	
5076 - KIRK, HUTH & LANGE PLC	64794	Professional Services	Edit		12/01/2011	01/18/2012	12/31/2011			350.00	
								Account 811.000 - Legal Fees Totals		Invoice Transactions 3	\$10,667.51
Account 850.500 - Postage & Handling											
22327 - UPS	3894WX521	SHIPPING	Edit		12/24/2011	01/18/2012	12/31/2011			43.88	
22327 - UPS	3894WX511	SHIPPING	Edit		12/17/2011	01/18/2012	12/31/2011			63.43	
								Account 850.500 - Postage & Handling Totals		Invoice Transactions 2	\$107.31
Account 860.200 - Auto Repair - Maint Exp											
18462 - SHELBY TIRE & AUTO SERVICE	30393	VEH 2 - MAINTENANCE WORK AND REPAIRS	Edit		12/19/2011	01/18/2012	12/31/2011			474.79	
18462 - SHELBY TIRE & AUTO SERVICE	30439	VEH 32 - MAINTENANCE WORK	Edit		12/19/2011	01/18/2012	12/31/2011			15.00	
18462 - SHELBY TIRE & AUTO SERVICE	30447	VEH 7 - MAINTENANCE	Edit		12/19/2011	01/18/2012	12/31/2011			144.64	
18462 - SHELBY TIRE & AUTO SERVICE	30448	VEH S2 - MAINTENANCE	Edit		12/19/2011	01/18/2012	12/31/2011			29.15	
18462 - SHELBY TIRE & AUTO SERVICE	30463	VEH 5 - MAINTENANCE	Edit		12/20/2011	01/18/2012	12/31/2011			128.64	
18462 - SHELBY TIRE & AUTO SERVICE	30465	VEH 4 - MAINTENANCE WORK	Edit		12/20/2011	01/18/2012	12/31/2011			15.00	
18462 - SHELBY TIRE & AUTO SERVICE	30467	VEH 24 - MAINTENANCE	Edit		12/21/2011	01/18/2012	12/31/2011			339.95	
18462 - SHELBY TIRE & AUTO SERVICE	30471	VEH 49 - MAINTENANCE	Edit		12/20/2011	01/18/2012	12/31/2011			15.00	
18462 - SHELBY TIRE & AUTO SERVICE	30477	VEH 26 - MAINTENANCE	Edit		12/21/2011	01/18/2012	12/31/2011			30.00	



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Fund 207 - Police Fund										
Department 305 - Police Department										
Account 860.200 - Auto Repair - Maint Exp										
18462 - SHELBY TIRE & AUTO SERVICE	30478	VEH 50 - REPAIRS AND MAINTENANCE WORK	Edit		12/22/2011	01/18/2012	12/31/2011			313.13
18462 - SHELBY TIRE & AUTO SERVICE	30479	VEH 24 - MAINTENANCE	Edit		12/21/2011	01/18/2012	12/31/2011			150.19
18462 - SHELBY TIRE & AUTO SERVICE	30493	VEH 38 - REPAIRS	Edit		12/21/2011	01/18/2012	12/31/2011			28.73
18462 - SHELBY TIRE & AUTO SERVICE	30494	VEH 12 - REPAIRS	Edit		12/22/2011	01/18/2012	12/31/2011			47.89
18462 - SHELBY TIRE & AUTO SERVICE	30497	VEH 48 - MAINTENANCE	Edit		12/22/2011	01/18/2012	12/31/2011			27.51
18462 - SHELBY TIRE & AUTO SERVICE	30499	VEH 62 - MAINTENANCE	Edit		12/22/2011	01/18/2012	12/31/2011			127.17
18462 - SHELBY TIRE & AUTO SERVICE	30634	VEH 32 - MAINTENANCE WORK	Edit		01/04/2012	01/18/2012	01/18/2012			80.99
18462 - SHELBY TIRE & AUTO SERVICE	30635	VEH 9 - MAINTENANCE	Edit		01/04/2012	01/18/2012	01/18/2012			15.00
18462 - SHELBY TIRE & AUTO SERVICE	30644	VEH 15 - MAINTENANCE	Edit		01/05/2012	01/18/2012	01/18/2012			32.00
990 - PETTY CASH - POLICE DEPT	11/17/11	HEADLIGHT	Edit		11/17/2011	01/18/2012	12/31/2011			9.49
990 - PETTY CASH - POLICE DEPT	10312	HEADLAMP FOR VEHICLE	Edit		12/29/2011	01/18/2012	12/31/2011			12.99
22524 - CYNERGY WIRELESS PRODUCTS INC	13227	VEH 7 - EQUIPMENT REPAIR	Edit		12/22/2011	01/18/2012	12/31/2011			282.00
6524 - FIRE EXTINGUISHER SALES & SERVICE	31754	VEHICLE FIRE EXTINGUISHER SERVICE	Edit		12/15/2011	01/18/2012	12/31/2011			293.07
449 - GENTILE'S COLLISION INC	17618	VEH 42 - VEHICLE REPAIRS	Edit		12/21/2011	01/18/2012	12/31/2011			731.00
19212 - GOODYEAR WHOLESALE TIRE CENTERS	188974	TIRES FOR FLEET	Edit		12/21/2011	01/18/2012	12/31/2011			476.36
4138 - SIMBOL AUTO GLASS	SH019138	VEH 14 - REPAIRS	Edit		12/22/2011	01/18/2012	12/31/2011			30.00
7857 - STONE'S ACE HARDWARE	44275	FLEET SUPPLIES	Edit		11/28/2011	01/18/2012	12/31/2011			11.49
1259 - SUBURBAN AUTOMATIC TRANSMISSION COMPANY	11323	VEH S2 - MAINTENANCE	Edit		12/19/2011	01/18/2012	12/31/2011			217.07
1259 - SUBURBAN AUTOMATIC TRANSMISSION COMPANY	11324	VEH 7 - MAINTENANCE	Edit		12/20/2011	01/18/2012	12/31/2011			140.30
							Account 860.200 - Auto Repair - Maint Exp Totals		Invoice Transactions 28	<u>\$4,218.55</u>
Account 863.000 - Gasoline										
1204 - SPENCER OIL COMPANY	381542	GASOLINE	Edit		12/15/2011	01/18/2012	12/31/2011			6,817.56
1204 - SPENCER OIL COMPANY	381769	GASOLINE	Edit		12/22/2011	01/18/2012	12/31/2011			4,676.11
1204 - SPENCER OIL COMPANY	382004	GASOLINE	Edit		12/28/2011	01/18/2012	12/31/2011			2,750.65
							Account 863.000 - Gasoline Totals		Invoice Transactions 3	<u>\$14,244.32</u>



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Fund 207 - Police Fund										
Department 305 - Police Department										
Account 900.000 - Printing & Publishing										
24144 - PROSECUTING ATTORNEYS COORDINATING COUNCIL	123111PACC	PACC WARRANT MANUAL	Edit		01/05/2012	01/18/2012	01/18/2012			100.00
								Account 900.000 - Printing & Publishing Totals	Invoice Transactions 1	<u>100.00</u>
Account 980.000 - Equipment										
15916 - INTERSTATE SECURITY INC	8619383	SOFTWARE UPGRADE	Edit		01/02/2012	01/18/2012	12/31/2011			320.00
								Account 980.000 - Equipment Totals	Invoice Transactions 1	<u>320.00</u>
								Department 305 - Police Department Totals	Invoice Transactions 63	<u>\$43,013.17</u>
								Fund 207 - Police Fund Totals	Invoice Transactions 63	<u>\$43,013.17</u>
Fund 260 - Community Block Grant Fund										
Department 430 - Community Charitable										
Account 955.267 - Shelby Lions										
23915 - SHELBY TWP LIONS CLUB	SLC 01 01 0012	Christmas Basket 2011	Edit		01/02/2012	01/18/2012	12/31/2011			3,000.00
								Account 955.267 - Shelby Lions Totals	Invoice Transactions 1	<u>\$3,000.00</u>
								Department 430 - Community Charitable Totals	Invoice Transactions 1	<u>\$3,000.00</u>
								Fund 260 - Community Block Grant Fund Totals	Invoice Transactions 1	<u>\$3,000.00</u>
Fund 267 - 911 / Emergency Response										
Department 306 - 911 Funds										
Account 857.000 - 911 Comm-Equip/Personnel										
8096 - APCO INTERNATIONAL INC	2299662012	MEMBERSHIP DUES - 2012	Edit		11/09/2011	01/18/2012	01/18/2012			69.00
								Account 857.000 - 911 Comm-Equip/Personnel Totals	Invoice Transactions 1	<u>\$69.00</u>
								Department 306 - 911 Funds Totals	Invoice Transactions 1	<u>\$69.00</u>
								Fund 267 - 911 / Emergency Response Totals	Invoice Transactions 1	<u>\$69.00</u>
Fund 290 - 41 A District Court										
Department 136 - 41 A District Court										
Account 725.502 - Atty Fees										
4620 - EDWARD J SHANKIN	121211	Public Defender	Edit		12/12/2011	01/18/2012	12/31/2011			150.00
25627 - HAKIM & MEHANNA PLLC	121211	Public Defender	Edit		12/15/2011	01/18/2012	12/31/2011			350.00
2439 - JAMES P CONRAD	121411	Public Defender	Edit		12/15/2011	01/18/2012	12/31/2011			350.00
5460 - GIBBS LAW GROUP, PLLC	121911	Public Defender	Edit		12/20/2011	01/18/2012	12/31/2011			350.00
4663 - MOORE PENNA & ASSOCIATES PLLC	122311	Public Defender (11-1715-SM)	Edit		12/23/2011	01/18/2012	12/31/2011			100.00
2623 - THOMAS J SACCO	121911	Public Defender	Edit		12/20/2011	01/18/2012	12/31/2011			150.00
24628 - CANU, TORRICE & ZALEWSKI PLLC	122011	Public Defender (11-2400-SM)	Edit		12/22/2011	01/18/2012	12/31/2011			100.00
24628 - CANU, TORRICE & ZALEWSKI PLLC	122011A	Public Defender (11-2478-SM)	Edit		12/22/2011	01/18/2012	12/31/2011			100.00
24628 - CANU, TORRICE & ZALEWSKI PLLC	122011B	Public Defender (11-1866-SM)	Edit		12/22/2011	01/18/2012	12/31/2011			100.00



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Fund 290 - 41 A District Court											
Department 136 - 41 A District Court											
Account 725.502 - Atty Fees											
25161 - SUSAN R CHRZANOWSKI PLLC	122011	Public Defender (11-1523-OM)	Edit		12/21/2011	01/18/2012	12/31/2011			100.00	
4663 - MOORE PENNA & ASSOCIATES PLLC	112211	Public Defender	Edit		12/20/2011	01/18/2012	12/31/2011			400.00	
18359 - JOSEPH TOIA PC	122011	Public Defender (10-2353-OD)	Edit		12/20/2011	01/18/2012	12/31/2011			75.00	
									Account 725.502 - Atty Fees Totals	Invoice Transactions 12	<u>\$2,325.00</u>
Account 727.000 - Office Supply & Printing											
12238 - AMERICAN SPEEDY PRINTING	11800	Office Supplies & Printing (envelopes)	Edit		12/15/2011	01/18/2012	12/31/2011			646.64	
3825 - WALZ CERTIFIED MAIL SOLUTIONS LLC	281633IN	Office Supplies & Printing (certified mailers)	Edit		12/07/2011	01/18/2012	12/31/2011			226.46	
5335 - FORMS TRAC ENTERPRISES	59017	Office Supplies - Receipts	Edit		12/23/2011	01/18/2012	12/31/2011			601.02	
22871 - STAPLES ADVANTAGE	8020497901	Office Supplies	Edit		12/17/2011	01/18/2012	12/31/2011			94.83	
12238 - AMERICAN SPEEDY PRINTING	11869	Office Supplies	Edit		12/28/2011	01/18/2012	12/31/2011			150.42	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 5	<u>\$1,719.37</u>
Account 728.000 - Membership Dues & Conference											
25139 - MCAA- MICHIGAN COURT ADMINISTRATION ASSOCIATION	MCAA2012A	MCAA 2012 Dues for LP	Edit		01/04/2012	01/18/2012	01/18/2012			75.00	
25139 - MCAA- MICHIGAN COURT ADMINISTRATION ASSOCIATION	MCAA 2012B	MCAA 2012 Dues for LT	Edit		01/04/2012	01/18/2012	01/18/2012			75.00	
									Account 728.000 - Membership Dues & Conference Totals	Invoice Transactions 2	<u>\$150.00</u>
Account 729.000 - Janitorial SVC & Supplies											
16383 - CINTAS CORPORATION #354	354474726	Floor Mats	Edit		12/28/2011	01/18/2012	12/31/2011			65.48	
									Account 729.000 - Janitorial SVC & Supplies Totals	Invoice Transactions 1	<u>\$65.48</u>
Account 730.000 - Equipment Svc & Maint											
25218 - SPECIALTY UNDERWRITERS LLC	TS309111A	Equipment Service & Maint	Edit		12/22/2011	01/18/2012	12/31/2011			98.97	
									Account 730.000 - Equipment Svc & Maint Totals	Invoice Transactions 1	<u>\$98.97</u>
Account 801.290 - Interpreter Fee											
20227 - INTERPRETER/TRANSLATOR SERVICES INC	794	Interpreter Fees (October-November 2011)	Edit		12/16/2011	01/18/2012	12/31/2011			920.00	
22072 - MARIA GIALDI	3818	Interpreter Fees (11-2655-OT)	Edit		12/14/2011	01/18/2012	12/31/2011			100.00	
5194 - GLOBAL LANGUAGE LINKS LLC	8441C	Interpreter Fees (11-2268-SM)	Edit		12/15/2011	01/18/2012	12/31/2011			141.08	
22072 - MARIA GIALDI	3825	Interpreter Fees (11-2720-SM)	Edit		12/19/2011	01/18/2012	12/31/2011			100.00	
									Account 801.290 - Interpreter Fee Totals	Invoice Transactions 4	<u>\$1,261.08</u>



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Fund 290 - 41 A District Court											
Department 136 - 41 A District Court											
Account 830.600 - Collection Agency Fees											
4734 - CBCS	92829FD	Collection Fees 09-2829-FD (Kellie Kidder)	Edit		01/04/2012	01/18/2012	12/31/2011			193.00	
									Account 830.600 - Collection Agency Fees Totals	Invoice Transactions 1	<u>193.00</u>
Account 911.000 - Books & Publications											
6566 - THOMSON WEST	824065438	Books & Publications	Edit		12/04/2011	01/18/2012	12/31/2011			151.00	
24144 - PROSECUTING ATTORNEYS COORDINATING COUNCIL	1211	Books & Publications (2012 PACC Manual Subscription)	Edit		12/21/2011	01/18/2012	01/18/2012			100.00	
7533 - MATTHEW BENDER & CO INC	26265621	Books & Publications	Edit		12/12/2011	01/18/2012	12/31/2011			79.89	
									Account 911.000 - Books & Publications Totals	Invoice Transactions 3	<u>\$330.89</u>
									Department 136 - 41 A District Court Totals	Invoice Transactions 29	<u>\$6,143.79</u>
Department 760 - Shelby TWP											
Account 965.001 - Shelby Fines & Fees											
1157 - SHELBY TWP TREASURER	123111	Shelby Twp Fines & Fees	Edit		12/31/2011	01/18/2012	12/31/2011			141,453.33	
									Account 965.001 - Shelby Fines & Fees Totals	Invoice Transactions 1	<u>\$141,453.33</u>
Account 965.290 - Building Fund											
1157 - SHELBY TWP TREASURER	123111	Shelby Twp Fines & Fees	Edit		12/31/2011	01/18/2012	12/31/2011			9,788.00	
									Account 965.290 - Building Fund Totals	Invoice Transactions 1	<u>\$9,788.00</u>
									Department 760 - Shelby TWP Totals	Invoice Transactions 2	<u>\$151,241.33</u>
Department 761 - Macomb Cnty											
Account 965.012 - Macomb County Fines & Fees											
687 - MACOMB COUNTY TREASURER 2	123111	Macomb Cty Fines & Fees	Edit		12/31/2011	01/18/2012	12/31/2011			2,485.50	
									Account 965.012 - Macomb County Fines & Fees Totals	Invoice Transactions 1	<u>\$2,485.50</u>
									Department 761 - Macomb Cnty Totals	Invoice Transactions 1	<u>\$2,485.50</u>
Department 762 - State of Michigan											
Account 965.010 - State of Michigan Fees											
16926 - STATE OF MICHIGAN	123111	State of Michigan Fees	Edit		12/31/2011	01/18/2012	12/31/2011			73,555.68	
									Account 965.010 - State of Michigan Fees Totals	Invoice Transactions 1	<u>\$73,555.68</u>
									Department 762 - State of Michigan Totals	Invoice Transactions 1	<u>\$73,555.68</u>
Department 763 - City of Utica											
Account 965.021 - Utica Fines & Fees											
254 - CITY OF UTICA	123111	Utica Fines & Fees	Edit		12/31/2011	01/18/2012	12/31/2011			7,292.34	
									Account 965.021 - Utica Fines & Fees Totals	Invoice Transactions 1	<u>\$7,292.34</u>
									Department 763 - City of Utica Totals	Invoice Transactions 1	<u>\$7,292.34</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 290 - 41 A District Court											
Department 765 - Macomb TWP											
Account 965.027 - Macomb TWP Fines & Fees											
14061 - MACOMB TWP TREASURER	123111	Macomb Twp Fines & Fees	Edit		12/31/2011	01/18/2012	12/31/2011			7,957.79	
								Account 965.027 - Macomb TWP Fines & Fees Totals		Invoice Transactions 1	<u>\$7,957.79</u>
								Department 765 - Macomb TWP Totals		Invoice Transactions 1	<u>\$7,957.79</u>
								Fund 290 - 41 A District Court Totals		Invoice Transactions 35	<u>\$248,676.43</u>
Fund 497 - Shelby Soccer City											
Department 497 - Soccer City											
Account 807.000 - Engineering Consulting Fees											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 23	Soccer City	Edit		01/04/2012	01/18/2012	12/31/2011			345.00	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 24	Soccer City	Edit		01/04/2012	01/18/2012	12/31/2011			262.50	
								Account 807.000 - Engineering Consulting Fees Totals		Invoice Transactions 2	<u>\$607.50</u>
								Department 497 - Soccer City Totals		Invoice Transactions 2	<u>\$607.50</u>
								Fund 497 - Shelby Soccer City Totals		Invoice Transactions 2	<u>\$607.50</u>
Fund 592 - Water and Sewer Fund											
Account 255.592 - Engineering Costs from Developer											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 25	VILLAS OF GRANDEUR	Edit		01/04/2012	01/18/2012	12/31/2011			1,600.47	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 19	OAKWOOD EAST CONDOMINIUMS	Edit		01/04/2012	01/18/2012	12/31/2011			262.50	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 17	FORI AUTOMATION	Edit		01/04/2012	01/18/2012	12/31/2011			736.16	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 16	TRILOGY HEALTH CARE	Edit		01/04/2012	01/18/2012	12/31/2011			2,202.98	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 15	COSTCO FUEL STATION EXPANSION	Edit		01/04/2012	01/18/2012	12/31/2011			180.00	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 14	COSTCO FUEL STATION EXPANSION	Edit		01/04/2012	01/18/2012	12/31/2011			227.50	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 13	BURGER KING 23 MILE	Edit		01/04/2012	01/18/2012	12/31/2011			157.50	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 9	MOBILE ONE AS-BUILTS	Edit		01/04/2012	01/18/2012	12/31/2011			666.27	
								Account 255.592 - Engineering Costs from Developer Totals		Invoice Transactions 8	<u>\$6,033.38</u>
Account 653.100 - Customer Install-Taps											
5547 - EUGENIO ZUCCHERINO	1099745 112	REFUND - METER RETURNED	Edit		01/04/2012	01/18/2012	01/18/2012			90.00	
								Account 653.100 - Customer Install-Taps Totals		Invoice Transactions 1	<u>\$90.00</u>
Department 296 - Subsurface Drain											
Account 967.750 - Chestnut Lake Improvement											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 8	CHESTNUT LAKE DAM	Edit		01/04/2012	01/18/2012	12/31/2011			735.00	
9662 - SHELBY UNDERGROUND INC	9025 EST 1	CHESTNUT LAKE DAM IMPROVEMENTS	Edit		01/06/2012	01/18/2012	12/31/2011			35,245.00	
								Account 967.750 - Chestnut Lake Improvement Totals		Invoice Transactions 2	<u>\$35,980.00</u>
								Department 296 - Subsurface Drain Totals		Invoice Transactions 2	<u>\$35,980.00</u>



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Fund 592 - Water and Sewer Fund										
Department 591 - Supply and Transmission										
Account 726.600 - Uniform Exp										
19449 - CONTRACTORS CLOTHING CO	7243033	Uniform Order Ee # 60220	Edit		12/19/2011	01/18/2012	12/31/2011			364.44
							Account 726.600 - Uniform Exp Totals		Invoice Transactions 1	<u>364.44</u>
Account 730.200 - Repair & Maint - Water										
1179 - SLC METER SERVICE INC	241369	METER PARTS	Edit		12/22/2011	01/18/2012	12/31/2011			728.28
1179 - SLC METER SERVICE INC	241238	1" COUPLING THREE PART UNION	Edit		12/15/2011	01/18/2012	12/31/2011			40.76
1179 - SLC METER SERVICE INC	241269	SADDLES	Edit		12/15/2011	01/18/2012	12/31/2011			697.27
							Account 730.200 - Repair & Maint - Water Totals		Invoice Transactions 3	<u>1,466.31</u>
Account 731.000 - Supply & Exp Cut Install										
1179 - SLC METER SERVICE INC	241359	WATER TAP SUPPLIES	Edit		12/22/2011	01/18/2012	12/31/2011			214.90
9662 - SHELBY UNDERGROUND INC	2011 156	WATER TAPS - VARIOUS	Edit		12/23/2011	01/18/2012	12/31/2011			6,097.00
							Account 731.000 - Supply & Exp Cut Install Totals		Invoice Transactions 2	<u>\$6,311.90</u>
Account 732.000 - Repair Parts - Meters										
1179 - SLC METER SERVICE INC	241369	METER PARTS	Edit		12/22/2011	01/18/2012	12/31/2011			851.79
1179 - SLC METER SERVICE INC	241275	METER COUPLINGS, RUBBER GASKETS	Edit		12/15/2011	01/18/2012	12/31/2011			2,515.09
							Account 732.000 - Repair Parts - Meters Totals		Invoice Transactions 2	<u>\$3,366.88</u>
Account 736.000 - Maint Material & Supplies										
11832 - HOME DEPOT	6045135	DUCT TAPE	Edit		01/04/2012	01/18/2012	01/18/2012			8.46
11832 - HOME DEPOT	5202427	CREDIT MEMO	Edit		01/05/2012	01/18/2012	01/18/2012			(.48)
							Account 736.000 - Maint Material & Supplies Totals		Invoice Transactions 2	<u>\$7.98</u>
Account 828.000 - Sewage Processing Fee										
1517 - MACOMB COUNTY TREASURER-SEWER	4498 2011	services rendered 10/31/11-11/30/11	Edit		12/21/2011	01/18/2012	12/31/2011			306,485.66
							Account 828.000 - Sewage Processing Fee Totals		Invoice Transactions 1	<u>\$306,485.66</u>
Account 828.001 - Sewer Processing - IWC										
1517 - MACOMB COUNTY TREASURER-SEWER	4504 2011	POLLUTANT SURCHARGE 8/10/11 - 11/3/11	Edit		01/04/2012	01/18/2012	12/31/2011			3,288.27
1517 - MACOMB COUNTY TREASURER-SEWER	4503 2011	POLLUTANT SURCHARGE 8/10/11 - 11/3/11	Edit		01/04/2012	01/18/2012	12/31/2011			256.69
							Account 828.001 - Sewer Processing - IWC Totals		Invoice Transactions 2	<u>\$3,544.96</u>
Account 920.500 - Water Charges										
149 - BOARD OF WATER COMMISSIONERS	1251 300 1111	METERED WATER - NOVEMBER, 2011	Edit		12/22/2011	01/18/2012	12/31/2011			623,082.93
							Account 920.500 - Water Charges Totals		Invoice Transactions 1	<u>\$623,082.93</u>



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Fund 592 - Water and Sewer Fund											
Department 591 - Supply and Transmission											
Account 936.000 - MS DIG Expense											
20678 - EAGLE LASER & INSTRUMENT SERVICE CO.	2014	STAKING EQUIPMENT	Edit		12/20/2011	01/18/2012	12/31/2011			815.00	
5413 - BLACKBURN MANUFACTURING	406265 IN	BLUE FLAGS - STAKING	Edit		12/16/2011	01/18/2012	12/31/2011			616.52	
									Account 936.000 - MS DIG Expense Totals	Invoice Transactions 2	<u>1,431.52</u>
Account 972.950 - Water Meter Expense											
2729 - MICHIGAN METER TECHNOLOGY GRP INC	85782	METERS	Edit		12/21/2011	01/18/2012	12/31/2011			10,620.00	
1179 - SLC METER SERVICE INC	241256	1" PRV	Edit		12/15/2011	01/18/2012	12/31/2011			1,427.72	
									Account 972.950 - Water Meter Expense Totals	Invoice Transactions 2	<u>\$12,047.72</u>
									Department 591 - Supply and Transmission Totals	Invoice Transactions 18	<u>\$958,110.30</u>
Department 596 - Administrative and General											
Account 727.000 - Office Supply & Printing											
11227 - OFFICE DEPOT INC	2283098	DECEMBER OFFICE SUPPLIES	Edit		12/31/2011	01/18/2012	12/31/2011			342.84	
									Account 727.000 - Office Supply & Printing Totals	Invoice Transactions 1	<u>\$342.84</u>
Account 729.000 - Janitorial SVC & Supplies											
2824 - G & K SERVICES	2824	floor mats	Edit		01/04/2012	01/18/2012	01/18/2012			130.91	
3569 - ORKIN PEST CONTROL	70599577	PEST CONTROL DECEMBER 2011 DPW	Edit		12/21/2011	01/18/2012	12/31/2011			41.80	
									Account 729.000 - Janitorial SVC & Supplies Totals	Invoice Transactions 2	<u>\$172.71</u>
Account 730.592 - Property Maint											
24215 - OVERHEAD DOOR CORPORATE OFFICE	CS11 1518	REPAIRS TO OVERHEAD DOOR	Edit		12/22/2011	01/18/2012	12/31/2011			438.00	
									Account 730.592 - Property Maint Totals	Invoice Transactions 1	<u>\$438.00</u>
Account 755.000 - Customer Records & Billing											
993 - PETTY CASH - WATER FUND	112 pc	PETTY CASH - DPW	Edit		12/15/2011	01/18/2012	12/31/2011			21.91	
									Account 755.000 - Customer Records & Billing Totals	Invoice Transactions 1	<u>\$21.91</u>
Account 802.500 - Auditor/Consulting Fees											
3966 - MUNICIPAL ANALYTICS LLC	11 037	DWSD RATE ANALYSIS, EVIP, & DC DEBT	Edit		01/02/2012	01/18/2012	12/31/2011			870.00	
									Account 802.500 - Auditor/Consulting Fees Totals	Invoice Transactions 1	<u>\$870.00</u>
Account 807.000 - Engineering Consulting Fees											
3245 - FAZAL KHAN & ASSOCIATES INC	2012 18	MOUND ROAD SANITARY LEAD	Edit		01/04/2012	01/18/2012	12/31/2011			1,050.00	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 11	SHELBY DWSD CONTRACT	Edit		01/04/2012	01/18/2012	12/31/2011			472.50	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 20	SHELBY NURSING UTILITY REVIEW	Edit		01/04/2012	01/18/2012	12/31/2011			123.55	
3245 - FAZAL KHAN & ASSOCIATES INC	2012 10	VAN DYKE SANITARY	Edit		01/04/2012	01/18/2012	12/31/2011			9,940.00	
									Account 807.000 - Engineering Consulting Fees Totals	Invoice Transactions 4	<u>\$11,586.05</u>



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Fund 592 - Water and Sewer Fund											
Department 596 - Administrative and General											
Account 850.000 - Communications											
10241 - POSTMASTER STERLING HEIGHTS	20112	FIRST CLASS PRE-SORT PERMIT #90	Edit		12/20/2011	01/18/2012	01/18/2012			190.00	
									Account 850.000 - Communications Totals	Invoice Transactions 1	<u>190.00</u>
Account 851.000 - Communications Radio											
25346 - SPRINT	700128176 1211	RADIO CHARGE	Edit		12/15/2011	01/18/2012	12/31/2011			35.60	
16852 - VERIZON WIRELESS	2675539820	USAGE 11/21-12/20/11	Edit		12/20/2011	01/18/2012	12/31/2011			206.25	
16852 - VERIZON WIRELESS	2676220567	USAGE 11/22-12/21/11	Edit		12/21/2011	01/18/2012	12/31/2011			253.80	
									Account 851.000 - Communications Radio Totals	Invoice Transactions 3	<u>495.65</u>
Account 955.000 - Other Expenses											
25218 - SPECIALTY UNDERWRITERS LLC	TS3091 11C	MAINTENANCE SERVICES DPW (7 OF 12)	Edit		12/22/2011	01/18/2012	01/18/2012			727.09	
1989 - BUREAU VERITAS NORTH AMERICA INC	962103	LEAD & COPPER TESTING	Edit		09/28/2011	01/18/2012	12/31/2011			364.00	
									Account 955.000 - Other Expenses Totals	Invoice Transactions 2	<u>1,091.09</u>
									Department 596 - Administrative and General Totals	Invoice Transactions 16	<u>15,208.25</u>
Department 661 - Motor Pool											
Account 781.000 - Parts											
326 - DECKER AUTO PARTS INC	491265	COMPLETE STRUT ASSEMBLY	Edit		12/15/2011	01/18/2012	12/31/2011			225.90	
26044 - UTICA SHELBY AUTOMOTIVE INC	28298	TIRES D7	Edit		12/16/2011	01/18/2012	12/31/2011			628.00	
24099 - SUBURBAN FORD OF STERLING HEIGHTS	SFCS40826	INSTRUMENT CLUSTER	Edit		12/14/2011	01/18/2012	12/31/2011			349.54	
326 - DECKER AUTO PARTS INC	494137	HEADLIGHT SWITCH	Edit		01/05/2012	01/18/2012	01/18/2012			69.95	
									Account 781.000 - Parts Totals	Invoice Transactions 4	<u>1,273.39</u>
									Department 661 - Motor Pool Totals	Invoice Transactions 4	<u>1,273.39</u>
									Fund 592 - Water and Sewer Fund Totals	Invoice Transactions 49	<u>1,016,695.32</u>
Fund 598 - Cable TV											
Department 598 - Cable TV											
Account 730.000 - Equipment Svc & Maint											
5546 - CAMERA DYNAMICS INC	CD04102223	Tripod parts and repair	Edit		12/13/2011	01/18/2012	12/31/2011			726.06	
									Account 730.000 - Equipment Svc & Maint Totals	Invoice Transactions 1	<u>726.06</u>
Account 801.000 - Contract Labor											
3589 - MEGAN O'BRIEN	1051201	Contract Labor	Edit		01/05/2012	01/18/2012	01/18/2012			60.00	
5452 - EVAN CLOYD	377110129	Contract Labor	Edit		01/02/2012	01/18/2012	01/18/2012			255.00	
5452 - EVAN CLOYD	377110127	Contract Labor	Edit		12/22/2011	01/18/2012	12/31/2011			258.75	
4661 - KYLE HOFFMAN	3031120	Contract Labor	Edit		12/30/2011	01/18/2012	12/31/2011			345.00	
4661 - KYLE HOFFMAN	3031121	Contract Labor	Edit		01/05/2012	01/18/2012	01/18/2012			165.00	



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Fund 598 - Cable TV											
Department 598 - Cable TV											
Account 801.000 - Contract Labor											
4588 - JAYME ARTER	11031165	Contract Labor	Edit		01/05/2012	01/18/2012	01/18/2012			195.00	
4588 - JAYME ARTER	11031154	Contract Labor	Edit		12/22/2011	01/18/2012	12/31/2011			172.50	
									Account 801.000 - Contract Labor Totals	Invoice Transactions 7	<u>1,451.25</u>
Account 810.592 - IT Support & Svc											
4099 - IQM2 INC	3040	JANUARY STREAMING	Edit		01/01/2012	01/18/2012	01/18/2012			480.00	
									Account 810.592 - IT Support & Svc Totals	Invoice Transactions 1	<u>480.00</u>
Account 850.000 - Communications											
24351 - A T & T	586 2541186 0112	Phone Bill	Edit		12/25/2011	01/18/2012	01/18/2012			41.95	
16852 - VERIZON WIRELESS	2675539820	USAGE 11/21-12/20/11	Edit		12/20/2011	01/18/2012	12/31/2011			237.20	
									Account 850.000 - Communications Totals	Invoice Transactions 2	<u>\$279.15</u>
Account 930.100 - Building Maintenance											
16386 - AMERICAN CLEANING COMPANY LLC	1012 cable 1	Building Main	Edit		12/31/2011	01/18/2012	12/31/2011			284.01	
									Account 930.100 - Building Maintenance Totals	Invoice Transactions 1	<u>\$284.01</u>
Account 980.600 - Govt Acc Equip & Const.											
26031 - CDW GOVERNMENT INC	C639865	APPLE IMAC 27 COMPUTER	Edit		12/20/2011	01/18/2012	12/31/2011			1,699.00	
									Account 980.600 - Govt Acc Equip & Const. Totals	Invoice Transactions 1	<u>\$1,699.00</u>
									Department 598 - Cable TV Totals	Invoice Transactions 13	<u>\$4,919.47</u>
									Fund 598 - Cable TV Totals	Invoice Transactions 13	<u>\$4,919.47</u>
Fund 692 - Equipment Replacement Fund											
Department 212 - Network											
Account 985.000 - Equipment Replacement											
26031 - CDW GOVERNMENT INC	C809220	VIRTUALIZATION HARDWARE	Edit		12/24/2011	01/18/2012	12/31/2011			2,185.70	
26031 - CDW GOVERNMENT INC	C804099	VIRTUALIZATION HARDWARE	Edit		12/23/2011	01/18/2012	12/31/2011			3,394.12	
26031 - CDW GOVERNMENT INC	C973023	VIRTUALIZATION-HARDWARE/SUPPORT	Edit		12/31/2011	01/18/2012	12/31/2011			14,422.00	
									Account 985.000 - Equipment Replacement Totals	Invoice Transactions 3	<u>\$20,001.82</u>
									Department 212 - Network Totals	Invoice Transactions 3	<u>\$20,001.82</u>
Department 758 - Parks - Other											
Account 985.990 - Rails to Trails annual maintenance											
677 - COUNTY OF MACOMB MICHIGAN	AR111081	MAC-ORCD TR EASE 2012 TG-65	Edit		01/01/2012	01/18/2012	01/18/2012			1.00	
									Account 985.990 - Rails to Trails annual maintenance Totals	Invoice Transactions 1	<u>\$1.00</u>
									Department 758 - Parks - Other Totals	Invoice Transactions 1	<u>\$1.00</u>



Accounts Payable by G/L Distribution Report

Invoice Due Date Range 12/22/11 - 01/18/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 692 - Equipment Replacement Fund											
Department 789 - Parks Recreation Maintenance											
Account 985.000 - Equipment Replacement											
4525 - STO-COTE PRODUCTS INC/NICE RINK	135949 1	Ice rink & brackets freight chrg	Edit		10/18/2011	01/18/2012	12/31/2011			99.94	
								Account 985.000 - Equipment Replacement Totals		Invoice Transactions 1	<u>\$99.94</u>
								Department 789 - Parks Recreation Maintenance Totals		Invoice Transactions 1	<u>\$99.94</u>
								Fund 692 - Equipment Replacement Fund Totals		Invoice Transactions 5	<u>\$20,102.76</u>
Fund 701 - Trust & Agency											
Account 255.000 - Deposit from Customers											
11717 - CYNTHIA & JOHN CAMPO	11 90793	Return Bond - Christmas Tree Sales	Edit		10/17/2011	01/18/2012	01/18/2012			300.00	
								Account 255.000 - Deposit from Customers Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 255.371 - Bldg Performance Bonds											
3996 - PAUL ANTHONY HOMES INC	11 53978	BUILDING BOND RETURN - 56478 KEN CHARLES	Edit		06/21/2011	01/18/2012	01/18/2012			1,142.50	
3568 - EAST LLC	11 14061	BUILDING BOND RETURN - 56673 HARTLEY E	Edit		02/15/2011	01/18/2012	01/18/2012			1,040.00	
24202 - DELRAY HOMES INC	11 61815	BUILDING BOND RETURN - 5689 FRANCESCA	Edit		07/22/2011	01/18/2012	01/18/2012			850.00	
5208 - GS ROUSSILLON, LLC	11 75465	BUILDING BOND RETURN - 51870 SHELBY	Edit		08/26/2011	01/18/2012	01/18/2012			1,262.50	
15057 - D E PARSLEY BUILDER INC	84894	BUILDING BOND RETURN - 47733 AGNEW	Edit		07/01/2004	01/18/2012	01/18/2012			572.50	
1658 - LASSALE HOMES OF MACOMB INC	11 47902	BUILDING BOND RETURN - 6601 NORTHWICK	Edit		06/02/2011	01/18/2012	01/18/2012			987.50	
21875 - PINE BUILDING CO INC	11 58307	14926 CROFTON - BLDG BOND	Edit		07/08/2011	01/18/2012	01/18/2012			297.50	
1623 - ANDERSON'S INSTALLATION SERVICE INC	11 105874	53732 FRANKLIN - BLDG BOND	Edit		12/02/2011	01/18/2012	01/18/2012			25.00	
22109 - DISTINCTIVE BUILDING INC	11 105950	49050 HIDDEN WOODS - BLDG BOND	Edit		12/02/2011	01/18/2012	01/18/2012			50.00	
22109 - DISTINCTIVE BUILDING INC	11 105949	49271 HIDDEN WOODS - BLDG BOND	Edit		12/02/2011	01/18/2012	01/18/2012			50.00	
22109 - DISTINCTIVE BUILDING INC	11 105948	49341 HIDDEN WOODS - BLDG BOND	Edit		12/02/2011	01/18/2012	01/18/2012			50.00	
5035 - 1ST PRIORITY CONSTRUCTION INC	11 51937	7365 TONNELLE - BLDG BOND	Edit		06/16/2011	01/18/2012	01/18/2012			537.50	
3983 - V & G BUILDING CO LLC	11 97754	55490 WHISPERING HILLS - BLDG BOND	Edit		11/04/2011	01/18/2012	01/18/2012			200.00	



Accounts Payable by G/L Distribution Report

Invoice Due Date Range 12/22/11 - 01/18/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 701 - Trust & Agency											
Account 255.371 - Bldg Performance Bonds											
19664 - CUSTOM FENCE BUILDERS	11 106569	4048 23 MILE - BLDG BOND	Edit		12/05/2011	01/18/2012	01/18/2012			50.00	
2134 - MARINE CITY LANDSCULPTING	11 60283	49951 ELK TRAIL - BLDG BOND	Edit		07/19/2011	01/18/2012	01/18/2012			50.00	
2134 - MARINE CITY LANDSCULPTING	11 94384	49912 SERENITY - BLDG BOND	Edit		10/28/2011	01/18/2012	01/18/2012			25.00	
2134 - MARINE CITY LANDSCULPTING	11 76931	11911 CONSERVATION - BLDG BOND	Edit		09/01/2011	01/18/2012	01/18/2012			25.00	
2134 - MARINE CITY LANDSCULPTING	11 76930	49966 GRAND OAK - BLDG BOND	Edit		09/01/2011	01/18/2012	01/18/2012			25.00	
2134 - MARINE CITY LANDSCULPTING	11 76928	49975 SNOW BIRD - BLDG BOND	Edit		09/01/2011	01/18/2012	01/18/2012			25.00	
3915 - MICHIGAN FENCE SOLUTIONS LLC	11 107610	4936 SOUTHVIEW - BLDG BOND	Edit		12/07/2011	01/18/2012	01/18/2012			25.00	
3915 - MICHIGAN FENCE SOLUTIONS LLC	11 107609	8977 CARRIAGE HILL - BLDG BOND	Edit		12/07/2011	01/18/2012	01/18/2012			25.00	
17020 - MR FENCE INC	11 86540	52536 BORDEAUX WAY - BLDG BOND	Edit		09/29/2011	01/18/2012	01/18/2012			100.00	
								Account 255.371 - Bldg Performance Bonds Totals		Invoice Transactions 22	<u>\$7,415.00</u>
								Fund 701 - Trust & Agency Totals		Invoice Transactions 23	<u>\$7,715.00</u>
Fund 899809 - BuchinghamForest Street Lighting											
Account 925.000 - Street Lighting											
278 - CONSUMERS ENERGY	201446701517	December Street Lights	Edit		12/31/2011	01/18/2012	12/31/2011			379.90	
								Account 925.000 - Street Lighting Totals		Invoice Transactions 1	<u>\$379.90</u>
								Fund 899809 - BuchinghamForest Street Lighting Totals		Invoice Transactions 1	<u>\$379.90</u>
								Grand Totals		Invoice Transactions 359	<u>\$1,412,258.11</u>

* = Prior Fiscal Year Activity

Memo

To: Deputy Clerk Cheryl Arft

From: Richard H. Stathakis, Supervisor

CC: Rob S. Huth, Jr., Township Attorney

Date: January 11, 2012

Re: Agenda Item - Board of Trustees Meeting – Tuesday, January 17, 2012
Appointment to the Position of Township Clerk

Please include the Appointment as Township Clerk to the current Agenda.

RHS/amp

P:Agenda2012JanClerkApt

Memo

To: Deputy Clerk Cheryl Arft-w/attachments

From: Richard H. Stathakis, Supervisor

CC: Rob S. Huth, Jr., Township Attorney

Date: January 11, 2012

Re: Agenda Item - Board of Trustees Meeting – January 17, 2012
Amendment of Ordinance – Chapter 2 Article III of the Charter Township of Shelby
Code of Ordinances by Amending the Procedure for Elective Township Office
Appointments – Sec. 2-112. – Filling of Vacancies

In reference to the above “Amendment of Ordinance” Agenda item, please reference all pertinent information as contained in the attached letter from Township Attorney Rob Huth.

Specifically, it is important to note paragraph (2), wherein the necessity of two separate meetings is explained in reference to the Agenda topic.

RHS/amp

P:AgendaJan17HuthLtrClerkOrdinance

**KIRK, HUTH, LANGE
& BADALAMENTI, PLC**

ATTORNEYS AT LAW

19500 HALL ROAD
SUITE 100
CLINTON TOWNSHIP, MICHIGAN 48038

(586) 412-4900

www.khlblaw.com

January 11, 2012

Via E-Mail Only

ROBERT W. KIRK *
ROBERT S. HUTH, JR.
CRAIG W. LANGE
RAEHEL M. BADALAMENTI
MARYANNE J. DENEWETH
ROBERT F. CELLA
ROSEMARY V. DAVIS
PATRICK S. MCKAY
OLIVIA N. KEUTEN
KATHRYN E. TIGNANELLI

*Also Member of Florida Bar

WRITER'S E-MAIL: rhuth@khlblaw.com
FACSIMILE: (586) 412-4949

Shelby Township Board of Trustees
52700 Van Dyke
Shelby Twp, MI 48316
Attn: Supervisor Richard Stathakis

Shelby Township Board of Trustees
52700 Van Dyke
Shelby Twp, MI 48316
Attn: Treasurer Paul Viar

Shelby Township Board of Trustees
52700 Van Dyke
Shelby Twp., MI 48316
Attn: Trustee Douglas Wozniak
Re: **Appointment of Clerk**

Shelby Township Board of Trustees
52700 Van Dyke
Shelby Twp., MI 48316
Attn: Trustee Michael Flynn

Shelby Township Board of Trustees
52700 Van Dyke
Shelby Twp., MI 48316
Attn: Trustee Paula Filar

Shelby Township Board of Trustees
52700 Van Dyke
Shelby Twp., MI 48316
Attn: Trustee Lisa Manzella

Dear Board Members and Department Leaders:

At the next regularly scheduled Board meeting on Tuesday, January 17, 2012, the Board has on its Agenda appointment of a Clerk. Additionally, the Board may be considering amendment of an Ordinance in Shelby that requires unanimous vote of the Township Board to fill a Board vacancy. As you may recall, in order to avoid a Special Election, the Township Board must fill the vacancy created by Terri Kowal's departure 45 days after the effective date of her resignation. My notes reflect January 2, 2012 is the effective date of Terri's resignation.

Should the Board wish to amend the Ordinance referenced above, it must meet on two separate meetings to do so. If the Board chooses this path to select a new Clerk, a third meeting would be necessary to appoint a Clerk. The Clerk could not be appointed at the same meeting in which the Board acts on the Ordinance amendment.

Therefore, if you decide to amend the Ordinance, I am suggesting that you consider the following Motion for the January 17, 2012 meeting:

Motion by _____ supported by _____,
to introduce and publish, for the first time, with the intent to adopt at the
Township Board meeting of the Charter Township of Shelby Board of Trustees to
be held on January 31, 2012, an Ordinance to Amend Chapter 2, Article III of the
Charter Township Code of Ordinances, by amending the procedures for elected
Township office appointments.

Please note two significant items. If the Board passes the Motion referenced above, the Ordinance should be published in the newspaper on Sunday, January 22, 2012. Therefore, all of us need to make best efforts to see that the publication is in place.

Additionally, there are three weeks between Board meetings after the one held on January 17, 2012. Therefore, I have selected January 31, 2012, as the Special Meeting date to act on this proposed Ordinance again. If the schedule holds, the Board would vote on this matter again on January 31, 2012, and the Ordinance would become effective, upon publication on February 5, 2012.

I'm not pushing this schedule; instead, I'm suggesting a manner in which the appointment of the Clerk would then be held at the Public meeting of the Township Board at its regularly scheduled meeting on February 7, 2012.

Obviously, under this arrangement, time is tight. I have not been involved with the placement of Ordinances for circulation in the newspaper. Therefore, if anyone copied on this correspondence sees an issue with this schedule, I ask them to raise it promptly so that the Board can consider corrective measures, if it chooses to do so.

Additionally, because of the time restraints, should there be any concerns about the Motion language or that of the Ordinance those should be raised prior to the January 17, 2012 Board meeting, if possible.

Thank you for your attention to this issue.

Very truly yours,

**KIRK, HUTH, LANGE
& BADALAMENTI, PLC**



Robert S. Huth, Jr.

RSH/smh

xc: Andrea Piccirillo (picciria@shelbytwp.org)
Cheryl Arft (arftc@shelbytwp.org)

CHARTER TOWNSHIP OF SHELBY

MACOMB COUNTY, MICHIGAN

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 2 ARTICLE III OF THE CHARTER TOWNSHIP CODE OF ORDINANCES BY AMENDING THE PROCEDURES FOR ELECTIVE TOWNSHIP OFFICE APPOINTMENTS.

IT IS HEREBY ORDAINED BY THE CHARTER TOWNSHIP OF SHELBY:

Section 1. Article III, Section 2.112 of the Code of Ordinances, Charter Township of Shelby, Michigan shall be amended to read as follows:

Sec. 2-112. - Filling of vacancies.

(a) *Elective township office appointments.* If a vacancy occurs in an elective township office which may be filled by appointment of the township board, such vacancy shall only be filled by the ~~unanimous~~ **majority** vote of the remaining members of the township board; and the person so appointed shall hold the office in accordance with the provisions of applicable state law.

(b) *Nepotism prohibited.* The following relatives of elected township officials and their spouses and the spouse of an elected township official shall not be appointed to fill any vacancy in any elective township office nor be appointed to fill any vacancy in any appointed position, committee, commission or authority of the township during the term of office of the elected township official: child, grandchild, parent, grandparent, brothers, sisters, half-brothers and half-sisters.

(c) *Eligibility for appointment.* No person shall be appointed to any elective township office nor to any appointed position, committee, commission or authority of the township unless the person is a qualified and registered elector of the township.

Section 2. SEVERABILITY

If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion of this Ordinance, and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 11. REPEAL

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Section 12. EFFECTIVE DATE

This Ordinance shall be effective immediately upon publication hereof.

CERTIFICATION

I hereby certify the foregoing is a true and complete copy of Ordinance No. _____ duly adopted by the Board of Trustees of the Charter Township of Shelby at a Regular Meeting held on _____, 2012, pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be made available as required by said Act.

RICHARD STATHAKIS, Interim Clerk

Introduction Date: _____
First Publication Date: _____
Adoption Date: _____
Second Publication Date: _____
Effective Date: _____

SHELBY TV

51690 Van Dyke
Shelby Township, MI. 48316
(586) 254-7130
Fax: (586) 254-1186
shelbytv@shelbytwp.org

January 9, 2012

TO: SUPERVISOR, TREASURER, and CLERK & TRUSTEES
FROM: JOHN MARTIN
RE: COMCAST FRANCHISE AGREEMENT FOR SHELBY MANOR

We are requesting that the Board of Trustees approve the contract between Comcast and Shelby Manor for upgraded cable TV service throughout the facility. The contract specifies that Comcast will install equipment that will allow residents to monitor certain areas around the premises for security purposes. The contract is a non-exclusive 12 year contract.

Thank you for your consideration in this matter.

Sincerely,

John Martin
Shelby TV



dream bigSM

6/21/2011

Shelby Charter Township Building Authority
13780 Lakeside Boulevard North
Shelby Township, Michigan 48316

RE: Services Agreement Renewal for Shelby Manor Senior Housing, Shelby Twp., MI

Dear Shelby Charter Township Building Authority:

First of all, I would like to take this occasion to let you know how much Comcast appreciates the opportunity to serve your apartment complex; and to reassure you that we will deliver a superior experience to our customers every day. Our products will be the best and we will offer the most customer-friendly, competitive and reliable service in the market. Below is an incentive proposal for renewal of the Comcast Services Agreement for the above named property. If you would like to take advantage of this offer, please contact me at your earliest convenience.

THIS OFFER IS VALID FOR 30 DAYS FROM 6/21/2011*

TERMS SUMMARY:

Term: 12 years

Compensation: One-time upfront payment: \$25 per door totaling \$6,600.00
Recurring Sliding Scale Revenue Sharing: With minimum penetration of \$40% Video, and 25% of High Speed Internet, and Digital Voice Services to be paid quarterly over the entire term of the agreement; *Plus* installation of (3) ATX units for digital video camera insertion equipment.

Because we want to assure that you have every opportunity to provide your residents with the best in quality entertainment, a draft Service Agreement, Grant of Easement, Compensation and Marketing Agreement is attached for your review.

When reviewing the draft Agreements, please verify the correct ownership information, the address of the company, the name and address of the property, the number of units, and the authorized signer's name and title on the draft copy is correct and return by fax or e-mail. Duplicate original copies will be sent to you for signing, after the correct legal ownership entries have been made. ***Also, please provide the following required important information with the corrected draft agreements.***

REQUIRED IMPORTANT INFORMATION:

1. Legal description of the property with parcel number.
2. Evidence of legal ownership of the property. Examples:
(Warranty Deed, Individual, Corporation, Limited Partnership) Michigan Dept. of Consumer & Industry Services Filing Endorsement
3. Evidence of authority to sign on behalf of property.

4. Complete unit address listing of the property.
5. W9/Vendor Profile form.

Confidentiality Statement: The information contained in this proposal is privileged and confidential information to be used solely by Shelby Charter Township Building Authority and Comcast. This proposal supersedes any other written or verbal representation by Comcast.

We appreciate your commitment and we will do everything we can to serve you to your satisfaction. I very much look forward to working personally with you on this project and to discussing this matter in further detail within the next few days.

If you have any questions about this proposal, please call me at 810-342-6294.

Sincerely,

Jocelyn Adams-Grantham
Comcast of Flint, Inc.
3008 Airpark Drive South
Flint, Michigan 48507
Jocelyn_adams@cable.comcast.com

SERVICES AGREEMENT

This Services Agreement (the "Agreement") is dated _____, 201_, and is between Comcast of Shelby, Inc., a Michigan corporation (the "Company"), whose address is 41112 Concept Drive, Plymouth, Michigan 48170, and Shelby Charter Township Building Authority (the "Owner"), whose address is 52700 Van Dyke Road, Shelby Township, Michigan 48316, who owns certain real estate and improvements thereon located at 13780 Lakeside Boulevard North, Shelby Township, Michigan 48316 (the "Premises"), commonly known as Shelby Manor Senior Housing, consisting of two hundred sixty-four (264) residential units plus any units added or constructed in the future.

Deleted: 1

The Company has been granted a franchise by an authorized governmental agency (the "Franchise Authority") to construct and operate a cable communications system in Shelby, Michigan (the "Township"). The Owner desires to provide broadband services to the Premises, including, but not limited to, multi-channel video, high speed data, information and voice services (collectively, the "Services") and the Company is willing to install, maintain and operate a broadband communications system for such purposes on the Premises in accordance with the terms and conditions below.

The parties, for good and valuable consideration, intending to be legally bound, agree as follows:

1. The System.

a) The Company has installed, and shall operate, maintain and repair, all facilities necessary to transmit the Services to the Premises (the "Company Wiring"). All work shall be done by the Company in a proper and workmanlike manner in accordance with Federal Communications Commission ("FCC") regulations, industry standards and local codes, unless otherwise provided in this Agreement. The Company shall be responsible for all costs and expenses incurred by it in operating, maintaining and repairing the System.

b) The cable home run wiring and cable home wiring has been installed at the Premises (the "Inside Wiring"). The System shall consist of the Company Wiring and the Inside Wiring. The Company shall operate, maintain and repair the System. The Company agrees to repair and/or replace any damage to the Premises resulting from the operation, maintenance or repair of the System, except as otherwise provided in this Agreement. The Company will be responsible for obtaining all necessary permits, licenses and approvals in connection with the operation of the System.

c) Neither the Owner nor anyone operating on its behalf shall tap into, use or otherwise interfere with the System or any portion thereof for any purpose. The Company Wiring is and will remain the personal property of the Company. The Inside Wiring is and will remain the

property of the Owner. The Company shall have the right to interconnect with and use any telephony wiring owned or controlled by the Owner inside the individual units that may become necessary or useful for the provision of the Services to the residents, whether or not such facilities are owned, installed, controlled or maintained by the Company.

2. Easement. The Owner has the authority to grant and does hereby grant an easement in favor of the Company to place its lines across the Premises and to operate the System, and shall cause such easement to run with the Premises. The Owner hereby agrees to execute the form of easement attached hereto as Exhibit A.

3. Access. The Owner shall allow Company personnel to enter all common areas of the Premises for the purposes of auditing, selling or disconnecting service, installing, maintaining, repairing, replacing or removing equipment and apparatus connected with the provision of the Services and shall use reasonable efforts to assure the Company access to any parts of the Premises over which it does not have control for the same purposes. The Owner shall supply the names and unit numbers of residents at reasonable intervals. The Owner shall cooperate with the Company to prevent (i) the unauthorized possession of converters or channel selectors and (ii) the unauthorized reception of the Services.

4. Delivery of Services. The Owner has the authority to grant and does hereby grant to the Company during the term hereof the right to operate, maintain, repair and replace, as necessary, the System on the Premises and to deliver the Services to the Premises, unless otherwise required by applicable law. The Owner shall not enter into a bulk services agreement with another service provider to provide services similar to the Services during the term of this Agreement regardless of the method used to deliver such services to the Premises.

5. Fees and Charges for Services. The terms, conditions, charges and fees for the Services provided to residents at the Premises shall be contained in contracts between the Company and individual residents. The Owner assumes no liability or responsibility for service charges contracted for by residents. All billing and collections from residents will be accomplished by the Company.

6. Customer Service. The Company shall provide customer service in accordance with its franchise agreement with the Franchise Authority. The Company will maintain a local or toll-free telephone number which will be available to its subscribers twenty-four (24) hours a day, seven (7) days a week. Company representatives will be available to respond to customer telephone inquiries during normal business hours. The Company will begin working on service interruptions promptly and in no event later than the next business day after notification of the service problem, excluding conditions beyond the control of the Company.

7. Private Reception Devices. Notwithstanding anything else in this Agreement to the contrary, the Company shall not interfere with the right of an individual resident to install or use his

own private reception device.

8. Interference. If any device or facility belonging to a resident or the Owner does not comply with the technical specifications established by the FCC, including, but not limited to, signal leakage, which interferes with the Company's delivery of the Services, the Company reserves the right to discontinue the Service to the Premises or, at the Company's discretion, to the individual unit until such non-conformance is cured by the Owner or resident, as the case may be.

9. Term. This Agreement, when duly executed by both parties, shall constitute a binding agreement between the Owner and the Company and their respective successors and assigns for a term of twelve (12) years. This Agreement shall automatically renew for successive periods of two (2) years unless either party shall provide the other with a minimum sixty (60) days notice of its intention not to renew at the end of the then current term.

10. Insurance. The Company agrees to maintain public liability insurance and property damage liability insurance as required by the Company's franchise agreement with the Franchise Authority. Upon request, the Company will provide the Owner with a certificate evidencing such insurance.

11. Indemnification. The Company shall indemnify, defend and hold the Owner, its personnel, directors, agents and representatives harmless from or against any and all claims, damage or expense arising out of the actions or omissions of the Company, its personnel, directors, agents and representatives in the operation, maintenance of the System, the removal of the Company Wiring, the Services provided to residents at the Premises pursuant to this Agreement or a breach of this Agreement. The Owner shall indemnify, defend and hold harmless the Company, its personnel, directors, agents and representatives from and against any and all claims, damage or expense arising out of the actions or omissions by the Owner or its personnel, directors, agents and representatives in the operation or maintenance of the Premises or a breach of this Agreement.

12. LIMITATION OF LIABILITY. NEITHER PARTY TO THIS AGREEMENT SHALL BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO FRUSTRATION OF ECONOMIC OR BUSINESS EXPECTATIONS, LOSS OF PROFITS, LOSS OF CAPITAL, COST OF SUBSTITUTE PRODUCT(S), FACILITIES OR SERVICES, OR DOWN TIME COST, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

13. Termination.

a) Default. In the event either party defaults in the performance of any of the material terms of this Agreement, the non-defaulting party shall give the defaulting party written notice specifying the nature of such default and identifying the specific provision in this Agreement which gives rise to the default. The defaulting party shall have sixty (60) days to either (i) notify the non-defaulting party that no default occurred and provide reasonable proof thereof, (ii) cure the

default, or (iii) if such default is incapable of cure within such sixty (60) day period, commence curing the default within such sixty (60) day period and diligently pursue such cure to completion. In the event if the defaulting party fails to do so within such sixty (60) day period, the non-defaulting party may terminate this Agreement upon thirty (30) days written notice without further liability of either party.

b) Permanent Loss of Authority. This Agreement shall terminate automatically without any further liability on the part of the Company in the event the Company lacks authority to continue to provide the Services to the Premises due to loss of governmental authorization. This clause, however, shall not apply to periods of transition, such as franchises subject to review, transfer or reapplication, or where termination is the subject of dispute.

14. Removal of Company Wiring.

a) Upon expiration or termination of this Agreement for any reason, the Company shall have a period of six (6) months during which it shall be entitled, but not required, to remove the Company Wiring. The Company shall promptly repair any damage to the Premises caused by such removal.

b) Notwithstanding anything to the contrary contained in this Agreement, the removal period referenced in section (a) shall be tolled for as long as the Company has the right under applicable law to continue to provide any or all of the Services to any or all of the units on the Premises after the termination or expiration of this Agreement, in which case the Company shall have the right to continue to own and use the Company Wiring and to interconnect with and use the Inside Wiring to provide the Services. This Section shall survive the termination of this Agreement.

15. Dispute Resolution. All disputes under this Agreement shall be submitted to and settled by arbitration in accordance with the rules of the American Arbitration Association. The parties shall appoint a mutually agreeable arbitrator reasonably familiar with broadband communications systems and services. In the event the parties are unable to agree to a single arbitrator, the dispute shall be submitted to a panel of three (3) arbitrators, one of which shall be reasonably familiar with broadband systems and services. Each party shall appoint an arbitrator and the two arbitrators so appointed shall then select a third arbitrator. The arbitrators shall apply applicable federal laws and regulations and the laws of the jurisdiction in which the Premises are located, without regard to its choice of law principles. The decision of the arbitrators shall be binding and conclusive on all parties involved, and judgment upon their decision may be entered in a court of competent jurisdiction. The prevailing party in any such arbitration shall be entitled to collect from the non-prevailing party all costs of the arbitration, including reasonable attorneys' fees.

16. Marketing Support. The Owner shall provide exclusive Marketing Support for the Company for the Services. The term "Marketing Support" shall include, but not be limited to, the Owner's presentation of the Company's marketing materials for the Services, including, but not

limited to multi-channel video, high speed Internet and voice services to existing and prospective residents. Marketing materials may include, at the Company's discretion, brochures, channel lineups, door hangers, service descriptions, and information regarding prices and special offers. All marketing materials shall be provided by the Company.

17. Miscellaneous.

a) Force Majeure. The Company shall not be liable for failure to continue to operate the System or provide the Services during the term hereof due to acts of God, the failure of equipment or facilities not belonging to Company (including, but not limited to, utility service), denial of access to facilities or rights-of-way essential to serving the Premises, government order or regulation or any other circumstances beyond the reasonable control of the Company.

b) Assignability: Binding Effect. In the event the Owner sells, assigns, transfers or otherwise conveys the Premises to a third party, the Owner shall give the Company prior written notice of such change of ownership or control. The Owner shall cause any new owner or controlling party to expressly assume this Agreement and agree to be bound by its terms. The Company may assign this Agreement without the consent of the Owner to any entity controlled by or under common control with the Company, to any entity acquiring all or substantially all of the Company's assets in the Township or any surviving entity following a merger, acquisition or consolidation. The assignee shall agree in writing to be bound by all the terms and conditions hereof.

c) Applicable Law. This Agreement shall be governed and construed in accordance with applicable federal laws and regulations and by the laws of the jurisdiction in which the Premises are located, without regard to its choice of law principles.

d) Invalidity. If any provision of this Agreement is found to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this Agreement will not be affected or impaired.

e) Recording. The Company may record this Agreement (or a memorandum summarizing the material terms) in the public records of the county in which the Premises are located.

f) Notices. All notices, demands, requests or other communications given under this Agreement shall be in writing and be given by personal delivery, United States Postal Service, or nationally recognized overnight courier service to the address set forth below or as may subsequently in writing be requested.

If to the Owner:

Shelby Charter Township Building Authority
52700 Van Dyke Road

Deleted: ,

Shelby Township, Michigan 48316
Attn.: President

If to the Company:

Comcast of Shelby, Inc.
41112 Concept Drive
Plymouth, Michigan 48170
Attn.: Heartland Regional Senior Vice President

Formatted: Font: Times New Roman, 12 pt

Formatted: Font: Times New Roman, 12 pt

Deleted: Comcast of the South, Inc.

With a copy to:

Comcast Cable Communications, LLC
One Comcast Center
Philadelphia, PA 19103
Attn.: General Counsel

g) Confidentiality Each party agrees to keep the terms and conditions of this Agreement in strict confidence and shall not divulge any specifics of the same to any third party except current and prospective lenders, purchasers, attorneys, accountants, financial advisors, partners and/or others with a need to know for the Owner or the Company to reasonably conduct its business.

h) Entire Agreement; Amendments. All recitals set forth above are hereby incorporated into the body of this Agreement. This Agreement, including all exhibits attached, constitutes the entire agreement between the parties and supersedes all prior agreements, promises and understandings, whether oral or written. This Agreement shall not be modified, amended, supplemented or revised, except by a written document signed by both parties.

i) Authority. Each party represents to the other that the person signing on its behalf has the legal right and authority to execute, enter into and bind such party to the commitments and obligations set forth herein.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

OWNER:

6

WITNESS/ATTEST

Shelby Charter Township Building Authority

Name: _____

By: _____
Name: _____
Title: _____

Deleted: ¶

Shelby Charter Township Supervisor

By: _____
Name: _____
Title: _____

DRAFT

COMPANY:

ATTEST:

Comcast of Shelby, Inc.

Name: _____

By: _____
Name: Timothy P. Collins
Title: Heartland Regional Senior Vice President

DRAFT

STATE OF MICHIGAN

COUNTY OF _____) ss.
_____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2011 by _____ (name), the _____ (title) of Shelby Charter Township Building Authority, on behalf of said entity. He/she is personally known to me or has presented _____ (type of identification) as identification and did/did not take an oath.

Witness my hand and official seal.

(Print Name) Notary Public

My commission expires: _____

STATE OF MICHIGAN

COUNTY OF WAYNE) ss.
_____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2011 by Timothy P. Collins, Heartland Regional Senior Vice President of Comcast of the South, Inc., on behalf of said entity. He is personally known to me or has presented _____ (type of identification) as identification and did/did not take an oath.

Witness my hand and official seal.

(Print Name) Notary Public

My Commission expires: _____

EXHIBIT A

(see attached)

GRANT OF EASEMENT

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DRAFT

LEGAL DESCRIPTION

[see attached]

DRAFT

(Do Not Type Above This Line—For Recording Purposes Only)

GRANT OF EASEMENT

This Grant of Easement (this “Easement”) dated this ____ day of _____, 201____, by Shelby Charter Township Building Authority hereinafter referred to as “Grantor,” whose address is 52700 Van Dyke, Shelby Township, Michigan 48316, in favor of Comcast of Shelby, Inc., a Michigan corporation, its successors and assigns, hereinafter referred to as “Grantee,” whose address is 41112 Concept Drive, Plymouth, Michigan 48170.

Deleted: 1

Grantor and Grantee are parties to a certain Services Agreement dated _____, 2011, pursuant to which Grantee provides certain broadband communications services to the Premises described below.

In consideration of One Dollar (\$1.00), Grantor, owner of the Premises described below, hereby grants to Grantee, its successors and assigns, an easement in gross and right-of-way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time a broadband communications system (hereinafter referred to as the “Company Wiring”) consisting of wires, underground conduits, cables, pedestals, vaults, and including but not limited to above ground enclosures, markers and concrete pads or other appurtenant fixtures and equipment necessary or useful for distributing broadband services and other like communications, in, on, over, under, across and along that certain real property (the “Premises”), commonly known as Shelby Manor Senior Housing,, located at 13780 Lakeside Boulevard North, Township of Shelby in the County of Macomb, State of Michigan, described as follows:

Deleted: Wayne

Legal Description (See Attached)

Grantor agrees for itself and its successors and assigns that the Company Wiring on the Premises shall be and remain the personal property of the Grantee and may not be altered, obstructed or removed without the express written consent of the Grantee. The Grantee, and its contractors, agents and employees, shall have the right to trim or cut trees and/or roots which may endanger or interfere with said Company Wiring and shall have free access to said Company Wiring and every part thereof, at all times for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said Premises of the Grantor, the Grantee shall make the same in such manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the area to as near the same condition as it was prior to such excavation as is practical.

This Easement shall run with the land for so long as Grantee, its successors or assigns provide broadband service to the Premises, and for a period of six (6) months thereafter.

IN WITNESS WHEREOF, Grantor has caused this Easement to be executed by its duly authorized representative as of the date first written above.

WITNESS/ATTEST:

GRANTOR:

Shelby Charter Township Building Authority

Sign Name:

By: _____

Name:

Title:

Print Name:

ACKNOWLEDGEMENT OF GRANTOR

STATE OF _____)

) ss.

COUNTY OF _____)

The foregoing instrument was acknowledged before me, a Notary Public, this ____ day of _____, 201__, by _____, the _____, of Shelby Charter Township Building Authority, on behalf of said entity. He/she is personally known to me or has presented _____ [type of identification] as identification and did/did not take an oath.

Witness my hand and official seal.

Notary Public

My Commission Expires: _____

When Recorded, Return To:

Comcast Cable Communications, LLC
Attention: Janice Boykin
6240 Hix Road
Westland, MI 48185
Parcel Number:
Real Estate Transfer Tax Exemptions:
MCLA 207.526(6)(a); MCLA 207.505(a)

Drafted By:

Jocelyn Adams-Grantham
Comcast of Flint, Inc.
3008 Airpark Drive South
Flint, Michigan 48507

EXHIBIT ____

MARKETING SUPPORT ADDENDUM
VIDEO, INTERNET, CDV

THIS MARKETING SUPPORT ADDENDUM (the "Marketing Support Addendum") is made and entered into this ___ day of _____, 201__ by and between [INSERT NAME OF LEGAL ENTITY] (the "Company"), whose address is _____ and _____ (the "Owner") who owns or has control over certain real estate and improvements thereon located at _____ (the "Premises"), consisting of ___ residential units. This Marketing Support Addendum supplements that certain (___ Installation and ___) Services Agreement dated _____ by and between Owner and the Company (the "Agreement"). All undefined terms used herein shall have the same meaning ascribed to them in the Agreement.

1. Definitions

a) Basic Cable Service Revenue. The term "Basic Cable Service Revenue" means the monthly recurring revenue received from the residents for "Limited," "Standard" and "Value Pak" tiers of service ("Basic Service") delivered to residents at the Premises in accordance with the terms of the Agreement, exclusive of equipment, taxes, fees and other charges imposed by any governmental authority.

b) Internet Service Revenue. The term "Internet Service Revenue" means the monthly recurring revenue received from the residents for the residential Comcast High Speed Internet service ("Internet Service") delivered to residents at the Premises in accordance with the terms of the Agreement, exclusive of equipment, taxes, fees and other charges imposed by any governmental authority.

c) CDV Service Revenue. The term "CDV Service Revenue" means the monthly recurring revenue received from the residents for the residential Comcast Digital Voice service ("CDV Service") delivered to residents at the Premises in accordance with the terms of the Agreement, exclusive of equipment, taxes, fees and other charges imposed by any governmental authority.

d) Marketing Support. The term "Marketing Support" shall include, but not be limited to, the Owner's presentation of the Company's marketing materials to existing and prospective tenants during the initial presentation of rental units and at lease signings, and existing tenants who are not subscribers to the Services. Marketing materials may include, at the Company's discretion, brochures, channel lineups, door hangers, service descriptions, and information regarding prices and special offers. All marketing materials shall be provided by the Company.

e) Basic Service Penetration Level. The term "Basic Service Penetration Level" means the percentage figure derived by dividing the total number of residential units subscribing to the Basic Service at the Premises by the total number of residential units at the Premises.

f) Internet Service Penetration Level. The term “Internet Service Penetration Level” means the percentage figure derived by dividing the total number of residential units subscribing to the Internet Service at the Premises by the total number of residential units at the Premises.

g) CDV Service Penetration Level. The term “CDV Service Penetration Level” means the percentage figure derived by dividing the total number of residential units subscribing to the CDV Service at the Premises by the total number of residential units at the Premises.

2. Marketing Support Fee. In exchange for the Owner’s Marketing Support for the Company’s Services delivered to the Premises during the term of the Agreement, the Company agrees to pay the Owner, within forty-five (45) days following the end of each calendar quarter commencing on the date provided above, a percentage of its Basic Cable Service Revenue, the Internet Service Revenue and the CDV Service Revenue in accordance with the Basic Service, Internet Service and CDV Service Penetration Levels set forth in the tables below.

<u>BASIC SERVICE MARKETING SUPPORT COMPENSATION SCHEDULE</u>	
<u>PENETRATION</u>	<u>% OF RECEIPTS PAID</u>
50% or below	[0.0%]
51% to 55%	[1.0%]
56% to 60%	[2.5%]
61% to 65%	[4.0%]
66% to 70%	[5.5%]
71% to 75%	[7.0%]
76% to 80%	[7.5%]
81% and above	[8.0%]

<u>INTERNET SERVICE MARKETING SUPPORT COMPENSATION SCHEDULE</u>	
<u>PENETRATION</u>	<u>% OF RECEIPTS PAID</u>
24% or below	[0.0%]
25% to 35%	[2.0%]
36% to 45%	[3.0%]
46% to 55%	[4.0%]
56% to 75%	[5.0%]
76% to 100%	[7.0%]

<u>CDV SERVICE MARKETING SUPPORT COMPENSATION SCHEDULE</u>	
<u>PENETRATION</u>	<u>% OF RECEIPTS PAID</u>
20% or below	[0.0%]

21% to 30%	[2.0%]
31% to 40%	[3.0%]
41% to 50%	[4.0%]
51% to 100%	[5.0%]

3. Termination of Marketing Support Fee. (Deleted)

4. Confidentiality. Each party agrees to keep the terms and conditions of this Marketing Support Addendum in strict confidence and shall not divulge any specifics of the same to any third party except current and prospective lenders, purchasers, attorneys, accountants, financial advisors, partners and/or others with a need to know for the Owner or the Company to reasonably conduct its business.

[the remainder of this page left blank intentionally]

This Marketing Support Addendum supplements the Agreement. The terms and conditions of the Agreement shall remain in full force and effect, except as modified by this Marketing Support Addendum.

OWNER:

WITNESS/ATTEST

Shelby Charter Township Building Authority

Name: _____

By: _____
Name: _____
Title: _____

Shelby Charter Township Supervisor

By: _____
Name: _____
Title: _____

COMPANY

ATTEST:

Comcast of Shelby, Inc.

Name: _____

By: _____
Name: _____
Title: _____

COMPENSATION AGREEMENT

THIS COMPENSATION AGREEMENT (this "Compensation Agreement") is made and entered into this ___ day of _____, 2011, by and between Comcast of Shelby, Inc., a Michigan corporation (the "Company"), whose address is 41112 Concept Drive, Plymouth, Michigan 48170, and Shelby Charter Township Building Authority (the "Owner"), whose address is 52700 Van Dyke, Shelby Township, Michigan 48316, who owns or has control over certain real estate and improvements thereon located at Shelby Manor Senior Housing, 13780 Lakeside Boulevard North, Shelby Township, Michigan 48316, (the "Premises") consisting of two hundred sixty-four (264) residential units.

WHEREAS, the Company and the Owner desire to enter into a Services Agreement pursuant to which the Company will provide broadband communications services to the Premises, including, but not limited to, multi-channel video, Internet and voice services;

WHEREAS, in exchange for such rights, the Company will pay the Owner a per unit fee as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the parties, intending to be legally bound, agree as follows:

1. As consideration for the Owner entering into a twelve (12) year Services Agreement (the "Agreement") with the Company, granting the Company, among other things, the right to provide its services to the Premises, the Company agrees to pay the Owner a per unit fee of \$25.00 (total \$6,600.00 (the "Per Unit Compensation")) payable within forty-five (45) days after the execution of this Compensation Agreement and Agreement by both parties. The Owner shall submit a Tax ID Number, if requested by the Company, upon the execution of this Compensation Agreement.

2. The Owner's right to receive the Per Unit Compensation described herein shall terminate upon termination of the Agreement.

3. The Owner represents, warrants and covenants to the Company that:

a) The Owner is, validly existing and in good standing under the laws of the jurisdiction in which it is organized.

b) The Owner has full authority to enter into this Compensation Agreement and the Agreement and to perform its obligations under both agreements.

4. In the event either party defaults in the performance of this Compensation Agreement, the non-defaulting party shall give the defaulting party written notice specifying the nature of such default and identifying the specific provision in this Compensation Agreement which gives rise to the default. The defaulting party shall have fifteen (15) days to either (i) notify the non-defaulting party that no default occurred, (ii) cure the default, or (iii) if such default is incapable of cure within such fifteen (15) day period, commence curing

the default within such fifteen (15) day period and diligently pursue such cure to completion within thirty (30) days. If the defaulting party fails to do so within the time frames specified in the preceding sentence, the non-defaulting party may terminate this Compensation Agreement.

5. In addition to any and all other remedies available to the Company at law or in equity, in the event the Agreement is terminated for the uncured default of the Owner, (i) this Compensation Agreement shall terminate immediately, (ii) Owner's right to receive the Per Unit Compensation shall terminate immediately and (iii) Owner shall refund to the Company a portion of the Per Unit Compensation paid by the Company up to the date of termination in an amount equal to (A) the total Per Unit Compensation paid to the date of termination, divided by (B) the number of years in the term of the Agreement, multiplied by (C) the number of years remaining in the term of the Agreement as of termination date of this Compensation Agreement.

6. This Compensation Agreement may not be assigned by the Owner, without the prior written consent of the Company.

7. This Compensation Agreement shall be governed and construed in accordance with the laws of the jurisdiction in which the Premises are located.

8. All disputes under this Compensation Agreement shall be submitted to, and settled by arbitration in accordance with the rules of the American Arbitration Association. The parties shall appoint a mutually agreeable arbitrator reasonably familiar with multi-channel video program distribution systems and services. In the event the parties are unable to agree to a single arbitrator, the dispute shall be submitted to a panel of three (3) arbitrators, one of which shall be reasonably familiar with multi-channel video program distribution systems and services. Each party shall appoint an arbitrator and the two arbitrators so appointed shall then select a third arbitrator. The arbitrators shall apply applicable federal laws and regulations and the laws of the jurisdiction in which the Premises is located, without regard to its choice of law principles. The decision of the arbitrators shall be binding and conclusive on all parties involved, and judgment upon their decision may be entered in a court of competent jurisdiction. The prevailing party in any such arbitration shall be entitled to collect from the non-prevailing party, all costs of the arbitration, including reasonable attorneys' fees.

9. All notices, demands, requests or other communications given under this Compensation Agreement shall be in writing and be given by personal delivery, certified mail, return receipt requested, or nationally recognized overnight courier service to the address set forth below or as may subsequently in writing be requested.

If to Owner:

Shelby Charter Township Building Authority
52700 Van Dyke
Shelby Township, Michigan 48316
Attn.: President

If to the Company:

Comcast of the South, Inc.,
41112 Concept Drive
Plymouth, Michigan 48170
Attn.: Heartland Regional Senior Vice President

With a copy to:

Comcast Cable Communications, LLC
One Comcast Center
Philadelphia, PA 19103
Attn.: General Counsel

10. Each party agrees to keep the terms and conditions of this Compensation Agreement in strict confidence and shall not divulge any specifics of the same to any third party except current and prospective lenders, purchasers, attorneys, accountants, financial advisors, partners and/or others with a need to know for the Owner or the Company to reasonably conduct its business.

11. This Compensation Agreement constitutes the entire agreement between the parties regarding the Per Unit Compensation and supersedes all prior agreements, promises and understandings, whether oral or written. This Compensation Agreement shall not be modified, amended, supplemented or revised, except by a written document signed by both parties.

12. Each party represents to the other that the person signing on its behalf has the legal right and authority to execute, enter into and bind such party to the commitments and obligations set forth herein.

[the remainder of this page left blank intentionally]

IN WITNESS WHEREOF, the parties hereto have caused this Compensation Agreement to be executed by their duly authorized representatives as of the date first written above.

OWNER:

Shelby Charter Township Building Authority

WITNESS/ATTEST

By: _____

Name: _____

Title: _____

Shelby Charter Township Supervisor

By: _____

Name: _____

Title: _____

COMPANY:

Comcast of Shelby, Inc.

Name: _____

ATTEST:

By: _____

Name: Timothy P. Collins

Title: Heartland Regional Senior
Vice President

Name: _____

CHANNEL AGREEMENT

THIS CHANNEL AGREEMENT (the "Channel Agreement") is made and entered into this ____ day of _____, 2011, by and between Comcast of Shelby, Inc., a Michigan corporation (the "Company"), whose address is 41112 Concept Drive, Plymouth, Michigan 48170 and Shelby Charter Township Building Authority, a _____ (the "Owner"), whose address is 52700 Van Dyke Road, Shelby Township, Michigan 48316, who owns certain real estate and improvements thereon located at Shelby Manor Senior Housing, 13780 Lakeside Boulevard North, Shelby Township, Michigan 48316 (the "Premises")

WHEREAS, the Company and the Owner are parties to a Services Agreement dated _____, 2011 (the "Services Agreement"); and

WHEREAS, in connection with the Services Agreement, the Company agrees to allow the Owner to insert video channels on the broadband communications system used by the Company to provide its services to the Premises (the "Company Wiring") which will allow the Owner to provide information to residents of the Premises and/or perform certain monitoring functions as described herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the Owner and the Company hereby agree as follows:

1. The Company agrees to install the equipment which will allow the Owner to insert a modulated video source of non-commercial origin and content (the "Equipment") on ____ channel(s) on the Company Wiring (hereafter known as the "Community Channel(s)") for the purpose of monitoring certain areas on and around the Premises and/or inserting non-commercial messages of general interest to the residents of the Premises and for no other purpose. Audio (if used) will be non-commercial in content. The video and audio formats used for the Community Channels(s) shall be technically compatible with the Company Wiring.
2. The Owner will be responsible for purchasing and maintaining the Equipment and all other equipment necessary for the use and operation of Community Channel(s).
3. The Owner shall pay to the Company within thirty (30) days of receipt of an invoice all costs associated with the installation and connection of the Equipment to the Company Wiring.
4. The Company, in its sole discretion, shall designate the channel or channels on which the Community Channel(s) will appear. The Company reserves the right to change such channel or channels, in its sole discretion, at any time and for any reason.
5. The Owner shall not relocate, tamper with or modify any of the Company's equipment located on the Premises.

6. The Company shall not be liable to the Owner, or to any other person having interest in the Premises, arising as a result of the installation of the Equipment or for any damage to or failure of the Equipment or the Community Channel(s) or for use or operation of the Equipment or the Community Channel(s).

7. The Owner shall not use the Equipment or Community Channel(s) for any unlawful purpose, including, but not limited to, the transmission of material in violation of any federal, state or local regulation or law including, but not limited to, material which is obscene, unlawful, defamatory, or which infringes the intellectual property rights of any person. The Company reserves the right to immediately terminate this Channel Agreement(s) and the Community Channel(s) in the event the Owner, its agents or representatives engage in any activities in violation of this paragraph or which violates the Company's franchise agreement, any laws, rules or regulations governing the operation of the Company Wiring, or any of the Company's business policies.

8. The Owner agrees to indemnify, defend and hold the Company harmless from and against any and all claims and expenses (including reasonable attorney fees) resulting from the Owner's violation of this Channel Agreement(s), the use of or inability to use the Community Channel(s).

9. Nothing contained in this Channel Agreement shall be construed to create a partnership, joint venture or other agency relationship between the parties.

10. Unless earlier terminated in accordance with the terms and conditions set forth herein, this Channel Agreement shall have a term concurrent with the term of the Services Agreement.

11. This Channel Agreement shall be governed and construed in accordance with the substantive laws of the state in which the Premises are located.

12. This Channel Agreement may not be modified except by a written instrument signed by both parties.

13. If any provision of this Channel Agreement is held by a court of competent jurisdiction to be contrary to law, then the remaining provisions of this Channel Agreement shall remain in full force and effect.

14. No delay or omission by either party to exercise any right or power which it has under this Channel Agreement shall impair or be construed as a waiver of such right or power. A waiver by either party of any breach or covenant shall not be construed to be a waiver of any other breach or any other covenant. All waivers must be in writing and signed by the party waiving its rights.

15. This Channel Agreement constitutes the entire agreement between the parties pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements of such parties in connection herewith.

IN WITNESS WHEREOF, the parties have caused this Channel Agreement to be executed by their duly authorized representatives as of the date first written above.

WITNESS/ATTEST:

Name:

OWNER:

Shelby Charter Township Building Authority

By: _____
Name: _____
Title: _____

Shelby Charter Township Supervisor

By: _____
Name: _____
Title: _____

Title:

ATTEST:

Name:

COMPANY:

Comcast of Shelby, Inc.

By: _____
Name: Timothy P. Collins
Title: Heartland Regional Senior Vice President

Memo

To: The Charter Township of Shelby Board of Trustees

From: Lisa Suida, Human Resources Director

Re: Agenda Item – Board Meeting January 17, 2012
Request to Fill PRM Department Vacancy

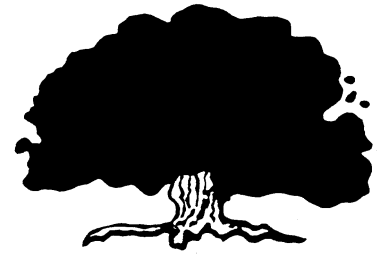
CC: Joseph Youngblood, Director, Parks, Recreation and Maintenance

Date: January 6, 2012

Attached please find a request from the Director of PRM to hire James Zaccardelli to fill a vacancy created by the termination of a probationary hire (#10461) in December 2011. The selection of Mr. Zaccardelli was made in full compliance with the General Employee Civil Service Rules and Regulations utilizing current Utility Worker eligibility list.

Mr. Zaccardelli will be hired as a Utility Worker (w/CDL) Grade 10, Step 1, General Employee Bargaining Unit \$31,252 - \$35,921.

LMS



Memorandum

To: Lisa Suida, HR Director
From: Joe Youngblood, PRM Director
Date: December 20, 2011
Re: Vacant Utility Worker Position

Please be advised that after conducting the interviews for the vacant position of Utility Worker in our department, we have decided to hire James Zaccardelli.

As you know, Mr. Zaccardelli has been working as a Temporary Utility Worker for approximately 6-months due to an employee in our department being on a long-term disability leave. Jim has proven to be a hard worker with a great working knowledge of our department.

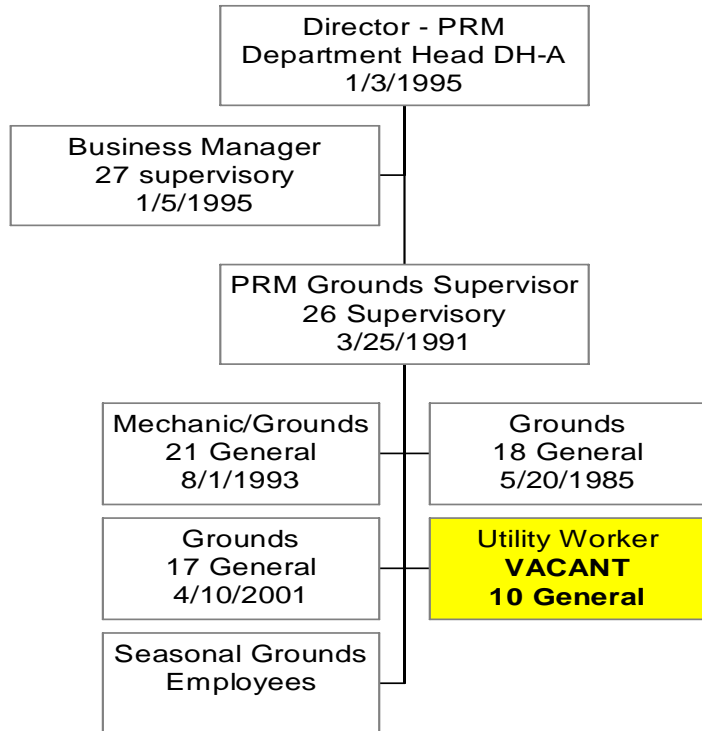
Finally, it has been determined that Mr. Zaccardelli is best qualified for this position, and we request that you add this to the agenda of the Regular Board of Trustee on January 17, 2012.

We would like this hire to be effective Wednesday, January 18, 2012. If you have any questions regarding this hire please feel free to contact me.

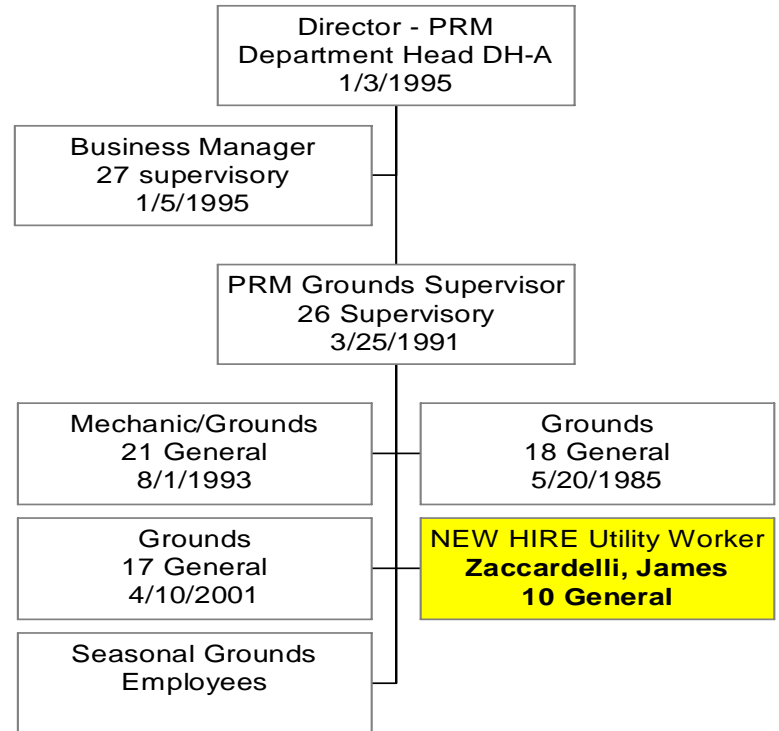
Thank you.

Parks, Recreation, Maintenance (Grounds & Facilities) Department

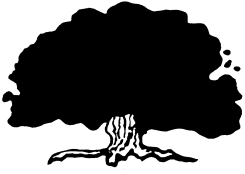
Current Organizational Chart



Proposed Organizational Chart



*This chart has been modified to highlight the request of this specific agenda item and does not necessarily reflect the full department organizational chart as approved for budgetary purposes



Charter Township of Shelby

December 21, 2011

Mrs. Terri Kowal, Clerk
Charter Township of Shelby
52700 Van Dyke Avenue
Shelby Township, MI 48316

Dear Mrs. Kowal:

On behalf of the Parks & Recreation Committee I hereby respectfully request that Mr. Robert O'Brien be appointed to fill a vacant seat on the committee. I and the members feel that Mr. O'Brien's experience with children and families and his interest in sports, nature and our parks would make him a great addition to the committee.

Enclosed is his application and upon approval by the Board of Trustees any necessary forms will be processed and procedures followed. The term for Mr. O'Brien would officially begin as soon as he is sworn in with his term expiring October 31, 2014.

Sincerely,

Joe Youngblood, Director
Charter Township of Shelby
Department of Parks, Recreation and Maintenance

JJY/pmr

cc: file

January 17, 2012 – Closed Session Items #6, 7 and 8

NO BACKUP WAS PROVIDED FOR THESE ITEMS.

INFORMATIONAL ITEMS – BOARD MEETING – 1/17/2012

1. Minutes – Regular Meeting of the Charter Township of Shelby Parks and Recreation Committee held on Monday, November 21, 2011

2. Minutes – Regular Meeting of the Charter Township of Shelby Sidewalk Committee held on Tuesday, December 13, 2011

3. Minutes – Regular Meeting of the Charter Township of Shelby Fire and Police Pension and Retirement Board held on Monday, December 19, 2011

Charter Township of Shelby Parks and Recreation Committee

*Proposed minutes for the meeting held on Monday, November 21, 2011
At the Shelby Township Parks, Recreation and Maintenance Department
52700 Van Dyke Avenue, Shelby Township, Michigan*

NOTE: In the absence of Mr. Thomas, Mr. Youngblood chaired the meeting.

Call to Order: The meeting was called to order by Mr. Youngblood at 7:03 pm.

Members Present: Jo Ann Burgess, Stacy Cerget, Don Watchowski, Joe Youngblood, Brian Zilli

Members Absent: Michael Flynn, Blaise Klenow, Michael Thomas,

Also Present: Ryan Knost, Robert O'Brien, Steve Nadolski, Glenn Wynn, Cynthia Martel, Chris and Traci Lafrenz (14871 Crofton Drive, Shelby Township)

Approval of the Agenda: A MOTION to accept the agenda as submitted was made by Mrs. Cerget, and supported by Mr. Watchowski. Motion carried.

Approval of the Minutes: A MOTION was made by Miss Burgess to accept the proposed minutes from the regular meeting of October 17, 2011 as written. Supported by Mrs. Cerget. Motion carried.

Introduction of Potential Committee Member: Mr. Youngblood introduced Robert O'Brien to the group. Mr. O'Brien told of his experience and interest in sports, nature and the parks, and expressed that he would like to be involved in the committee and be part of its continued growth.

Discussion of Recreation Plan: Mr. Youngblood explained that the Recreation Plan is due to be updated. He introduced Glenn Wynn, Director of the Planning and Zoning Department and Cynthia Martel, Business Manager for the Parks, Recreation and Maintenance Department, then gave Mr. Wynn the floor.

Mr. Wynn explained that the Recreation Plan must be updated on a regular basis as mandated in order to apply for grants and other funding. He explained the outline that was distributed and advised that he will keep the Committee updated on the Plan's progress.

Mr. Youngblood advised that he placed several sheets of paper on the walls, each listing a park update, addition or other project that may be considered. Mr. Wynn stated that members should think of them as a "wish list" of what they would like to see accomplished in the future. After briefly explaining what was on each sheet Mr. Youngblood asked members and others present that were Shelby or Utica residents to place the adhesive dots they were given on ten of those that they feel are most important, giving no more than two dots to any one item.

After this task was completed the sheets were taken to tally up the totals for each. Discussion regarding obtaining input from other sources followed. This included the possibility of distributing an on-line survey to residents that are in the PRM Department's on-line database.

Mr. Youngblood noted that the current Recreation Plan is available to download from the township's website. He also advised that he will have the results from the evening's survey tallied and will report on and discuss them at the December 19 meeting.

Stony Creek to Metro Beach Trail Update: Mr. Youngblood reported that Phase III, the portion of the trail that will connect River Bends Park to the City of Utica is set for completion in the Fall of 2012. The next phase will include a \$1,000,000 grant from the county and is slated for completion in 2013.

Event Discussion Continued from October Meeting: Mr. Youngblood brought the group up to speed on the "Stacy Games" a triathlon that may include kayaking, a run or jog, and a bike event. He would like to see a festival at the completion of the weekend long event.

Mr. O'Brien asked about the possibility of including a tennis or volleyball tournament, and Mr. Nadolski inquired about a softball tournament. Mrs. Cerget said that sounds like a lot to take on for the first year of a new event.

Further discussion included tapping resources for advice, equipment, sponsors and promotion as well as planning to meet with local clubs to partner with and gain assistance from with regard to same. Also discussed were additional festivities and events such as a concert and/or movie, and an obstacle course for dogs as well as the need for all aspects of the event to be well organized, well promoted, and well manned.

Business from the Floor: Mr. Nadolski inquired if there has been any progress on Soccer City. Mrs. Cerget replied that Shelby Township Attorney Rob Huth is handling it and the issue is close to being settled.

With regard to the 2012 meeting schedule, a MOTION was made by Ms. Cerget to continue to hold the meetings on the third Monday of each month with the exception of February, which will be on the fourth Monday due to President's Day. The motion was supported by Mr. Zilli. Motion carried.

Mr. Watchowski inquired if there has been anything new regarding building a dog park. Mr. Youngblood replied that getting the Board of Trustees to earmark \$20,000 to start the project is highly unlikely at this time. The conversation that followed included obtaining funding from other sources, possible sponsors, and asking local businesses to attend a future meeting to get involved in the project.

Meeting Adjournment: A MOTION was made by Mrs. Cerget to adjourn the meeting and was supported by Mr. Zilli. The motion passed and the meeting adjourned at 7:56 pm.

MINUTES OF THE REGULAR MEETING OF THE CHARTER TOWNSHIP OF SHELBY
SIDEWALK COMMITTEE HELD ON TUESDAY, DECEMBER 13, 2011 IN HOPE
CHAPEL, 52596 VAN DYKE, SHELBY TOWNSHIP, MICHIGAN.

The meeting was called to order at 5:01 p.m. by Craig Cowper.

Members Present: Brent Freeman, Russ Matika, Craig Cowper, Ray
Breederland, Mary Lou Weitzel, Mary Beth Zinn, Paul Viar

Member Absent: None

Also Present: Tina Vaglica, Township Engineer
Tim Wood, Building Department Director
Glenn Wynn, Planning Director

APPROVAL OF MINUTES

MOTION by Viar, supported by Breederland, to approve the minutes of the November 8, 2011 meeting as submitted.

Motion carried.

BUSINESS FROM THE FLOOR/VISITOR

No discussion was held on this item.

ENGINEER'S REPORT

Ms. Vaglica gave an update on three Change Orders as follows:

Change Order #2 (\$6,170.00) –

1. 26 Mile and Dickens Road (\$5,570.62) which had ramps which had sunk.

Mr. Wood visited the site and reported that there is restoration work which still needs to be completed. One of the tile plates on the east side is not of sufficient width. Ms. Vaglica stated she will have the contractor repair that. She questioned if this was the warning detectable device. Mr. Wood concurred.

2. 24 Mile Road east of Mound Road (\$600.00)

Mr. Wood explained that the drainage ditch which runs parallel to the sidewalk has a steep decline which made a hazard for a blind resident who lives in the area. The intent was to provide more earth near the edge to deflect from the steep decline of the sidewalk. He has not inspected this site but will do so before the contractor is paid.

Change Order #3 (\$2,546.25) -

Ms. Vaglica stated this is from DPW work which will come from the DPW budget because they used the same contractor.

1. 12860 Partridge Run (\$1,363.75)
2. 13887 Thames (\$1,182.50)

Change Order #4 (\$9,496.50) -

Ms. Vaglica stated this was an insurance job at 25 Mile Road (south side) west of Four Seasons concrete sidewalk remove and replace. This will be done in the spring.

1. 25 Mile Road (\$9,496.50)
2. 13887 Thames (\$300.00)

Mr. Cowper questioned if we are to pay for it up front with the insurance company reimbursing us. Ms. Vaglica agreed.

TOWNSHIP PLANNER'S REPORT

Mr. Wynn mentioned two items that he and Mr. Wood wanted to bring before the committee; one was the snow removal ordinance and secondly the sidewalk deferral policy.

a.) Discussion of snow removal ordinance and sidewalk deferral policy –

He referred to a memo given to the Township Board dated March 30, 2007 which addressed the issue of removing snow from sidewalks where a lot has frontage on two roads.

A discussion was held with reference to the Diegel Farms subdivision with landscaping and berms behind the homes.

Mr. Viar questioned if in this situation are sidewalks on Schoenherr the homeowners' responsibility. Mr. Wynn responded absolutely. The ordinance will have to be either enforced or ignored, and we don't want to ignore what is on the books.

Mr. Wynn referred to 365 lots within the township which fall under this characteristic.

Mr. Cowper mentioned that many people didn't take care of their sidewalks last year and letters were sent out. Mr. Wood stated that the typical circumstance has been pretty much reactive. If his department received complaints, someone went out and responded to them. Rarely does the Code Enforcement Officer have time to drive the streets of the township to monitor these situations.

Mr. Wynn mentioned that it is our desire to have the sidewalks all clear and accessible at all times. However, there is a common sense element that suggests that there might be a different standard. He questioned if this is something we might want to pursue.

Mr. Viar mentioned it might not be a big expense for a contractor to clear those sidewalks under a contract. Mr. Wood asked if he meant as in a landscape contract. Mr. Viar said yes. Mr. Wynn stated that would be an ideal situation but he is not sure that all homeowner's groups have active participation that might be able to do this.

Mr. Viar asked if we have received complaints from specifically Diegel Farms. Mr. Wynn stated yes, this is what has prompted this discussion. The association president challenged us with the hopes of a better way to handle these issues from a practical standpoint.

Mr. Wynn stated that it will be hard to keep the sidewalks clear 365 days of the year. Part of them may not be accessible on the major roads but internally we need to keep them open. In this situation, he believes it is more important to keep the internal sidewalks clear than the major road sidewalks. This situation applies to 365 lots. Mr.

Freeman questioned why it is more important that internal sidewalks are kept clear rather than those on major roads. Mr. Wynn wonders typically how many people walk the major roads in the winter.

Mr. Wynn is looking for direction of the committee before taking another step.

Mr. Cowper suggested that this will probably not be solved this year. He would like to see this put on another agenda with more discussion as a committee.

Mr. Wynn mentioned that we should monitor where we are specifically getting the complaints from this year and see how extensive this really is. Mr. Wood stated we will continue to enforce as we have in the past but will keep a record of the complaints and we can review them in the spring.

Mr. Wynn brought up the other issue which is the deferral process and the mechanism used to obtain deferrals. He believes Mr. Wood has a better idea which will make it a lot more effective and less cumbersome.

Mr. Breederland mentioned he has seen large parking lots cleared with the snow being put on the sidewalks. In this situation does he contact the Code Enforcement Officer? Mr. Wood stated yes. The department commonly receives this type of complaint.

Mr. Freeman asked if it would be a lot of work to send an email to Mr. Cowper when the complaints come in so that the committee can monitor them as they occur rather than accumulating them at the end of the year. Mr. Wood would prefer to do that at intervals, such as monthly.

Mr. Wood spoke at length of the sidewalk deferral process. When someone puts an addition on their home that encloses more than 400' of area it brings in the sidewalk ordinance requirement. When one party has to put in a sidewalk on their own it makes sense to defer that improvement out into the future. This has been considered in the past and there is a process in our ordinance that allows an owner to defer that installation. The process is cumbersome and costly. The main cost driver is a requirement for title insurance that the property owner has to obtain and submit to the township. He has spoken with our township attorney and this situation is a redundancy and does not serve the need for which it was intended which is some level of assurance that when the township calls in the deferral that the property owner will comply and if they don't we have the ability to put the sidewalk in and place a lien against the property. The Township attorneys are satisfied with an agreement such as in the deferral application that promise is made as part of the agreement to put in the sidewalks with provisions that explain the property could be encumbered by a lien if they fail to comply. This instrument is recorded at the county so that any future property owner is alerted and we remove the title insurance policy requirement because it is redundant and costly. Mr. Wood believes that we can still achieve what was originally intended with a solid agreement that will be recorded with the property.

He further proposes a streamlined process with the township engineer to create a legal description to obtain the easement at the point of the deferral process so that the township obtains the easement immediately and then down the road the easement is in place. He would like to make the cost of the process minimal so that the residents can comply.

Mr. Wynn stated if this sounds like a reasonable option, we can ask the attorney to draft the language and present it to the committee before it is presented to the Board.

Mr. Freeman stated that today we take a title policy and the homeowner incurs additional expenses. What we are proposing is to create an agreement for the title immediately basically holding it until the deferment comes in. Mr. Wood stated that in the case of the easement, they would sign the easement agreement on the spot if we don't already control the property. The title insurance policy process is really a redundancy. We will make sure that the township will have the ability to clearly lien the property in the future in the event the property owner does not comply. Mr. Wynn stated what we are really doing is taking away the title policy and substituting it with the as the mechanism to force them to do what needs to be done.

Mr. Breederland questioned if someone wanted to put an additional 500' on to an existing house with a 33' right-of-way from the center of the road – the future road is to be 60', can you get them to dedicate road right-of-way so that you are not installing a sidewalk on an easement and are still gaining the entire road right-of-way that you need in the future. Mr. Wood stated that is not really our role normally to prompt that. Mr. Wynn stated in this circumstance we are asking for 27' because we want the sidewalk to be at that spot. Mr. Wynn stated this accomplishes exactly the same thing. Mr. Wood mentioned that the current ordinance speaks to easements and that part would have to be amended as well. Mr. Wynn stated we will need to talk to the attorney about how we would write that so it accomplishes the same thing in terms of dimensionally. Mr. Wood stated the county would be very favorable with us taking that approach but we would accomplish more than one thing.

Mr. Wynn stated that he will probably bring this back for further discussion at the February meeting.

NEW BUSINESS

a.) 2012 Project List –

Mr. Cowper would like to submit the 2012 Project List to Mr. Wynn and have him do a work up on these projects. We can then bring it back to the committee for discussion.

Mr. Breederland mentioned a possible problem in the future with placing sidewalks on Ryan & Auburn Road and also the Utica Heights Donut Shop where paving has been done to the curb for parking. He believes this will be a problem down the road if you ever want to continue the sidewalks up Van Dyke.

b.) Budget 2012 –

The Township Board approved our budget for \$300,000. He is not sure if we will be allowed to use the entire amount but would like to set it up as if we are. He would like to obtain the necessary easements and projects to be done so that when we are allowed to expend the money we can turn it over to the contractor to perform the work.

OLD BUSINESS

a.) 24 Mile Seven Oaks Subdivision discussion of fence proposal from homeowner's association.

Mr. Cowper mentioned the few options we had for this particular situation.

1. Leave as is – not consensus of committee

2. Take it down the 6' fence and replace it with a 4' fence, and replace the chain link with the green coating which would help better blend it in. This option was approved by Mr. Favro at the last meeting.
3. Hand rails for \$3,480.00 project suggested by the Township Engineer
4. Package from All Concepts Contracting which was a bid that came in from the homeowner's association at \$3,800.00 for the fence rail.

Mr. Cowper asked the township engineer to ask our contractor how much they would charge us for this contract. They came in with a price of \$3,750.00 using the existing chain link fencing. He would like the committee to use our vendor. We are legally responsible for that property and would like our own insured, bonded contractor to perform the work.

Ms. Zinn agreed that if we are to improve this fencing that we stay with our contractors.

Mr. Viar questioned if we agree to proceed with the change, will this come out of the 2012 budget. Mr. Cowper stated it would.

Mr. Viar asked where Mr. Cowper received the \$300,000 2012 budget amount. Mr. Cowper was given the amount from Ms. Moore, Finance Director. Mr. Viar thought the amount was higher than that.

Mr. Matika questioned if the homeowner's association has agreed to give monies toward this. Mr. Cowper has not talked to them. He is waiting for a decision from the committee before he approaches them.

MOTION by Breederland, supported by Matika to cut the 6' fence down to 4' without the green coating or handrail.

Motion failed.

Mr. Viar suggested that we contact the association and see if they are willing to make any contribution.

Ms. Vaglica stated that the Supervisor approved \$1,400 for cutting the fence and applying the green coating.

Mr. Breederland stated his personal opinion to spend \$3,800 to give somebody something extra that we don't do for everyone in the community is inappropriate. Mr. Matika agreed.

Ms. Weitzel asked a procedural question if it could be tabled with the possibility of getting assistance from the residents. Mr. Cowper stated yes.

Ms. Zinn stated then the option should be listed as to how much we are willing to pay. Are we willing to cut it down to 4'? Ms. Vaglica stated the Supervisor has already agreed to the \$1,400 which would get the fence cut down and green coated. Ms. Zinn asked if this was the lowest cost option. Ms. Vaglica stated yes.

Mr. Cowper stated we will continue this discussion at our next meeting with all the options, asking the homeowner's association to attend also.

Ms. Weitzel asked if this could possibly be precedent setting. Ms. Vaglica stated yes. She felt this might be something else we need to consider.

Mr. Breederland stated this is why he made the motion to go with the lowest cost, similar to what we have done in the past.

Mr. Viar asked if these circumstances exist in other areas. Mr. Cowper stated not to his knowledge. Mr. Breederland stated there is the same situation along Shelby Road along the stream of the Clinton River south of 24 Mile Road on the west side. Mr. Viar stated he meant where sidewalks have not been put in which may have to be done in the future.

b.) 24 Mile & Mark project update. Issue fixed to satisfaction of committee.

Ms. Vaglica stated that we are waiting until spring to do anything with this project due to the weather. She stated that Mr. Breederland had mentioned a lip on the side of the sod. She believes the contractor did this intentionally because this will settle by spring. Mr. Breederland doesn't believe that it will settle because there wasn't that much fill.

Ms. Vaglica stated that in the spring he will fix the area if needed. Mr. Breederland stated that we will now have a skating pond all winter. He disagrees, cut the sod out and let the water drain off the sidewalk. Ms. Vaglica questioned taking the sod out completely. Mr. Breederland responded only a foot-wide section to let the water drain. Ms. Vaglica said she could have the contractor do that. Mr. Breederland stated that would be a good solution. Ms. Vaglica indicated the permanent fix would be done in the spring.

Mr. Freeman asked why we are waiting to completely fix it until the spring. Ms. Vaglica questioned how to fix it. Mr. Freeman stated to level it off with more fill dirt as Mr. Breederland suggested with building up the edge with rocks to stop the settling. Mr. Breederland doesn't believe that adding rock is necessary; just cut the sod so that the water will drain off the concrete.

CORRESPONDENCE

Mr. Cowper mentioned the only correspondence received was from Mr. Breederland suggesting projects to add to the 2012 Priority List.

ADJOURNMENT

MOTION by Viar, supported by Matika, to adjourn.

Motion carried.

The meeting adjourned at 5:52 p.m.

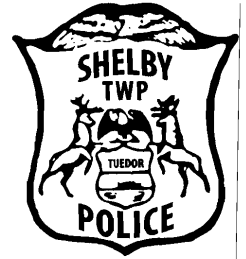
Craig Cowper, Chairman



Charter Township of Shelby

Fire & Police Pension & Retirement Board

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Matt Stachowicz
President

Mark Semaan
Secretary

Members:
David Diegel
Jerome Moffitt
Paul Viar

MINUTES OF THE REGULAR MEETING OF THE CHARTER TOWNSHIP OF SHELBY FIRE & POLICE PENSION AND RETIREMENT BOARD HELD ON MONDAY, DECEMBER 19, 2011 AT FIRE STATION #1, 6345 23 MILE ROAD, SHELBY TOWNSHIP, MICHIGAN.

The meeting was called to order at 5:02 p.m. by Chairman Matt Stachowicz.

Members Present: David Diegel, Jerome Moffitt, Mark Semaan, Matt Stachowicz, Paul Viar

Also Present: Brian Brice, Merrill Lynch, The Brice Group

Patmon Malcom, Earnest Partners, LLC

Michelle Franks, Columbia Marsico
Kevin Holley, Columbia Marsico

Chris Wilseck, Shelby Township Fire Department

APPROVAL OF MINUTES

MOTION by Diegel, supported by Semaan, to approve the minutes of the regular meeting of the Charter Township of Shelby Fire & Police Pension and Retirement Board held on Monday, November 21, 2011, as submitted, and waive the reading.

Motion carried.

PRESENTATIONS

Earnest Partners

Mr. Patmon Malcom of Earnest Partners submitted a report to the Pension Board members highlighting the performance of the portfolio through November 30,

2011. He briefly addressed the makeup of their investment team, their investment strategy, and performance of the market during the 4th quarter with particular emphasis placed on Southern Europe which continues to be a focal point for global markets.

Input was provided by Mr. Brice.

Questions of both Mr. Brice and the Pension Board members were addressed by Mr. Malcom.

Columbia Marsico

Ms. Michelle Franks of Marsico introduced Mr. Kevin Holley, who works directly with the portfolio managers to provide his insight. Mr. Holley provided background information on Marsico including the makeup of their investment team. He explained the investment process and their investment strategy. Mr. Holley briefly reviewed the year-to-date performance, how the portfolio is positioned and how they should proceed. He referenced events that occurred throughout the world during the past year that dictated what happened in the market place.

Mr. Holley provided the members with a comparison as of 9/30/2011 and 11/30/2011 of Composite Performance – gross for the Columbia Marsico Large Growth Wrap, Russell 1000 Growth Index and S&P 500 for a 1 year, 3 year, 5-year and 10-year period.

Mr. Holley briefly addressed their underperformance over the last five years. He didn't offer any major change in strategy. They are trying to focus on companies that have solid balance sheets and a high degree of visibility of their earnings. Those should perform well regardless of the overall outcome of the macro environment.

Questions of the members and Mr. Brice were addressed by Mr. Holley.

Mr. Brice provided current performance of Marsico. He stated that other growth managers are performing better. They have a big exposure to consumer discretionary which is not a traditional area for large cap growth managers. Mr. Brice stated the comment that he found troubling was the blind spot relative to technology. He provided his input on this situation.

The members were not pleased with the performance of Marsico. They have been on the watch list for some time and had no significant changes or improvements to offer. Mr. Brice asked for input from the members. Mr. Semaan asked if it is possible to replace them in January. Mr. Brice felt that it would be wise to start to look at candidates. That process can start in January

with a possible hiring in February. The interview process can take place in January.

Mr. Brice feels Earnest Partners has been consistent and doing what we expect them to do. Their stronger strategies are value strategies. Their performance is monitored as to adherence to core strategy.

Merrill Lynch

Mr. Brice reviewed the Treasurer's Report for the month ending November 30, 2011. The beginning market value was just above \$53 million. Contributions/withdrawals for the month totaled \$280,167. Interest and dividends for the month totaled just over \$104,000. The change in market value declined just over \$500,000. The ending market value for the month is reflected at approximately \$52.4 million.

The bottom portion of the Treasurer's Report reflects a November 1 pension payment of \$352,481.69.

Mr. Brice submitted a handout reflecting a market value as of December 16, 2011 in the amount of \$51.3 million. Equities total 64.5%, fixed income 33.9% and cash 1.6% for a sub total of fixed income and cash at 35.5%. Mr. Brice continued by reviewing the allocations by investment managers with a comparison between the actual security and cash. Cash is actually 3.4%, Equity 62.6% and fixed at 34.0%.

Mr. Brice briefly reviewed the U.S. Performance Monitor as of December 1, 2011.

Defensives led in November and the year-to-date. The more cyclicals came into favor in the month of October. Staples, Telecom, Health Care and Utilities outperformed the S&P 500. Energies and Industrials also outperformed the S&P 500. The worst performing sectors were Financials, Technology and Consumer Discretionary. So far in 2011, Utilities, Consumers Staples and Health Care led by the widest margin, while Financials lagged.

"A+"s beat "C&D"s by 6% in November and led by 34% year to date.

The United States continues to beat the rest of the world. The S&P outperforms the MSCI World ex-US Index by 2 points in November and by 12.9 points year to date. The US has outperformed Emerging Markets by 3.6 points in November and by 13.5 points in 2011.

MOTION by Semaan, supported by Moffitt, to accept the Treasurer's Report as presented.
Motion carried.

Mr. Brice stated the last time the Pension Board met, he provided the members with updates on the international managers - Alliance Bernstein and Horizon Asset Management. This evening he submitted the November figures for all of the strategies. Mr. Brice asked the members if they would like him to continue his presentation this evening.

Mr. Moffitt suggested that we wait to see how they perform in December. This will be brought up for discussion at the January meeting.

OLD BUSINESS

Mr. Semaan advised that Amway Grand reimbursed the Pension Board \$504.84 representing Mr. Diegel's portion of the MAPERS Conference fee.

NEW BUSINESS

Mr. Semaan provided information to Mr. Brice from Russ Consulting regarding a class action lawsuit pertaining to AG Edwards' fees. Mr. Brice will review the information provided to determine if it is something that can be handled by Merrill Lynch.

Mr. Semaan informed the members that the spouse of one of our retirees passed away the second week of December. This will end all pension payments to that family. The paperwork will be prepared tomorrow, signed by 3 members of the Pension Board, and sent to the bank for final distribution to the beneficiaries.

APPROVAL OF BILLS

No bills were submitted for payment.

It was agreed that the next Pension Board meeting will be held on January 23, 2012 at 5:00 p.m.

MOTION by Semaan, supported by Diegel, to adjourn.
Motion carried.

The meeting adjourned at 6:30 p.m.

Mark Semaan, Secretary