

AGENDA
Charter Township of Shelby
Board of Trustees Regular Meeting
Shelby Township Municipal Building
52700 Van Dyke, Shelby Township, Michigan
Tuesday, March 15, 2011 7:00 P.M.

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

AWARDS & PRESENTATIONS

ROLL CALL

PUBLIC HEARING

APPROVAL OF CONSENT AGENDA (Subject to Amendment)

- A. **Minutes:** February 22, 2011 Work Session – Discussion of Police Building & Discussion of Building Department Organizational Chart & Realignment of Job Duties

March 1, 2011 Regular Meeting

- B. **PLANNER requests adoption and publication of Charter Township of Shelby Zoning Ordinance No. 212.85 for Rezoning Application #1-11 – Zoning Ordinance Text Amendments.**
- C. **HUMAN RESOURCE DIRECTOR requests Appointing Authority for a Fire Department disciplinary matter.**
- D. **Bill Run in the amount of \$1,294,998.04.**

APPROVAL OF AGENDA (Subject to Amendment)

PLANNING COMMISSION

DEPARTMENTAL & COMMITTEE

APPOINTMENTS TO COMMITTEES & COMMISSIONS

1. **BEAUTIFICATION COMMITTEE requests three (3) reappointments.**

TOWNSHIP ANNOUNCEMENTS

BUSINESS FROM THE FLOOR – 5 minute time limit per individual

CLOSED SESSION

- 2. DISCUSSION with Township Labor Attorney to discuss litigation entitled DeGrace, et al v. Shelby Township**
- 3. DISCUSSION with Human Resource Director of a harassment and discrimination investigation.**

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.

MINUTES OF THE WORK SESSION OF THE CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES HELD ON TUESDAY, FEBRUARY 22, 2011 IN THE LOBBY CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 52700 VAN DYKE, SHELBY TOWNSHIP, MICHIGAN.

The work session was called to order at 6:00 p.m. by Supervisor Richard Stathakis.

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

1. Discussion of Police Building

Police Chief Robert Leman submitted a letter to the Board with regard to the security issue. At the onset of this project, he sat down with Steve Lodge of French and Associates to design the building. Certain items were added to the building for security measures. They include bullet proof glass at the front desk and the records counter along with a security system on the back doors and sally port to the garage. The fence was also incorporated into the design. The north side of the building would have a decorative aluminum fence. A sketch was provided for the Board's review.

Mr. Viar read a portion of the submittal which says the security fence was also designed into the plan to provide secure police staff entry separate from the public entry. He asked Chief Leman if he was more concerned with the police officers' security than that of the public. The Chief responded of course not.

The Chief explained that this section comes from a planning book regarding police stations.

Mrs. Filar asked what are we securing them from.

The Chief stated that the report enumerates incidents that occurred in the back parking lot on the police grounds since 1996.

Mr. Flynn indicated one incident stated that someone was trying to cut the fence. Obviously, the fence is irrelevant as one of these points. Chief Leman replied by stating that the fence is a deterrent to get into those areas. Mr. Flynn said that is the impound yard and he has no problem with a fence around the impound yard.

Chief Leman said he is not suggesting that the front fence will keep everyone out. It's not meant to. It will serve as a deterrent to keep from entering that area. It is supposed to be a secure area.

Mr. Flynn said he asked the Chief four or five times if there has ever been a problem. This is the first time he ever said anything.

Chief Leman responded by stating he received this information after checking with his staff.

Mr. Stathakis said he understands what the Chief is saying. With his experience and also looking at other departments around the different communities, it would be reasonable.

The Chief responded that it is based on his experience and the experience of the architect who has designed and built other police stations and district courts in this general area.

Based on past experience, it is the Chief's recommendation to fence in the area.

Mr. Stathakis asked Mr. Lodge if there were any projects that he can recall that did not have a fence. Mr. Lodge responded not that he can remember. He added that besides keeping people out, you are also trying to keep people in. He referred to prisoners being brought into the building. Mr. Flynn asked aren't they usually in handcuffs. Mr. Lodge said in the transfer of a prisoner, you are trying to keep them contained. Mr. Flynn asked if a prisoner ever escaped. Chief Leman responded yes. Mr. Viar said that doesn't surprise him. Mr. Viar asked if the impound lot is being fenced. Mr. Lodge said it is proposed that the new impound lot will be fenced.

Mr. Stathakis asked the Chief how many of these instances are impound yard related. He responded three out of the ten were impound related.

Mrs. Manzella said the fence issue had been addressed back when the proposal was discussed for the original police/court building. She doesn't know why we would design a building which is supposed to be secure without a fence. She doesn't know why it is a question and why we are debating it. Mrs. Manzella believes it is a necessity. The Police Department had some issues in the past. However, we are not constructing this building according to past history. We want this building to take us into the future, and we want to insure that the site is secure and safe. We have invested a substantial amount of money into the police cars. To keep them unsecure doesn't make any sense to her. None of us keep our cars outside with thousands of dollars of equipment. If the Board is trying to cut corners, this is a silly place to cut corners.

Mr. Flynn said he doesn't see any serious infractions on the list provided by the Police Chief involving police cars being broken into. All of the items listed can happen in any of the parking lots anywhere in the Township, whether it is a police parking lot or a regular parking lot. None of these items strike him as unique to police. His point is this is Shelby Township, it isn't Warren, Detroit, or Flint. If you look at surrounding communities such as Rochester and Utica, they do not have fences around their buildings and they are doing just fine without them. Mr. Flynn feels it is an unnecessary expense. It will be a black eye right in the center of our municipal campus where people come to enjoy their families and the park like setting. This big building with a big fence around it will wreck the whole setting. This is Shelby Township. This is not an area with serious enough problems where the police need to be behind a fence. Our police are incredibly professional and our citizens don't need a fence between them and the police. He feels it is a waste of money.

Mrs. Manzella said if you can guarantee there will be no issues with the cars, then she can see holding off with the fencing. We need to control this site and make sure it is safe and secure and if we don't do that we are shirking our responsibilities.

Mr. Flynn said by that train of logic let's put Plexiglass along the Treasurer's Office and Clerk's Office because you never know when some kook might come in. Mrs. Manzella said some places do have Plexiglass. Mr. Flynn said so let's spend another \$100,000 and install Plexiglass around the Treasurer's Office because he is accepting money and checks everyday and that is a foreseeable risk. We have to decide how we want to live in Shelby Township. Do we want to live the same way they live in Warren and Detroit with fences everywhere and Plexiglass behind everything. If that is something you want to pitch to the voters and say that is how we want our community feel to be then do it. If you think it is something that our residents want and it is a life and death issue than fine.

Mrs. Manzella stated that Macomb Township's new municipal building does have glass around all of their departments because that is the way new buildings are constructed. Going back to 1992 when the Township originally discussed a police building, a fence had been proposed at that time. To compare our police station to the City of Utica's station is ridiculous. They have buckets in the

walkways to collect water coming off the roof. Should we have that? Is that acceptable? Just because they live like that, it doesn't mean that we have to.

Mr. Viar feels the Utica police station is in much more danger than it would be at our location because it backs up to M-59 where anyone can come off the freeway and steal their cars and the equipment.

Mr. Viar asked if anyone has looked into the price of putting up a cement wall or a block wall around this site. Mr. Lodge said he has not.

Mr. Viar read a portion of the report giving reasons for having a fence. It says that from the surveillance camera Lt. Kovalcik observed three males dressed in dark clothing walking the tree line. There was a 1,300 pound marijuana bust that Detective Jacquemain conducted a few days earlier. Lt. Kovalcik checked the lock and the three subjects ran off. Mr. Viar asked how this is related to the fence. How is it relevant to this subject?

Chief Lemman said it is an issue with the back parking lot. Mr. Viar asked how this is related to the marijuana bust. Chief Lemman responded we had a truck back there that we used to make the arrest. Mr. Viar asked if the Police Department left the marijuana in the truck.

Chief Lemman responded obviously they did not leave the marijuana in the truck. They secured it by putting it in evidence storage. Mr. Viar feels it is an assumption on the Police Department's part that these three subjects came back possibly looking for this marijuana.

Chief Lemman advised that the Oakland County Sheriff's Department has a sub station in Rochester with a fence around it. It is as nice of a community as ours.

Mr. Flynn said the City of Rochester's police station is located in the municipal park in downtown Rochester. It is in a setting similar to the location of our police station. Rochester's police station is in the center of the park where they have the Arts and Apples Festival similar to where we conduct our Art Fair. This is the same scenario and they have no fence.

Mr. Lodge responded by stating the age of their building is similar to ours. The security issues weren't as prevalent back in the 60's and 70's as they are today. More and more communities are taking precautionary measures because of incidents such as 911.

Mr. Flynn appreciates Mr. Lodge's comments and Chief Lemman's research. He just wants to say that he is disagreeing with them.

Chief Lemman responded to Mr. Flynn's comments. He asked Mr. Flynn if this is his logic why are we putting a fence around the impound yard. If it is perfectly safe back there, let's leave all those cars out there.

Mr. Flynn said there are certain acceptable risks in life, certain unacceptable risks and there is community feel.

Rochester's City Council made a conscious decision to not put a fence around its police station because of the community feel they were looking for. We can put up Plexiglass and fences around everything in Shelby Township if we choose.

Mr. Stathakis asked Mr. Flynn if we are putting up a fence does he feel we are sending a message. Mr. Flynn said it takes away from the community feel of Shelby Township and he doesn't see a serious threat here. He doesn't have a problem with the fence around the impound lot for obvious reasons. This is something completely different.

Chief Leman addressed an incident when a subject who was arrested at Crystal Lake Apartments went back into the area where our narcotic cars are parked, took pictures of those vehicles, the license plate numbers and our impound storage. Would that happen with a fence? Probably not.

Mrs. Filar asked for the cost of the fence. Mr. Lodge responded it is \$40,600. Mrs. Filar likes the fact that we are putting something decorative on the campus side. She personally likes the look of the decorative fence rather than the cars in the lot. She doesn't see what the big deal is. Mrs. Filar said it may help to put the fence in for security – there probably isn't a huge security risk. It is such a small portion of the whole project and she likes the decorative look. She doesn't have an issue.

Mr. Flynn and Mr. Viar feel anyone who is determined to get into the lot will get in whether we have a fence or not.

Mr. Stathakis advised this item will be placed on the agenda for the March 15 Board meeting.

Mr. Wood was concerned there may be a problem holding the price. There will be a change credit if we go in that direction. Today we would get \$40,600 back. That may decrease if it is the direction of the Board to wait longer. The Garrison Group agreed to hold that figure for a certain period of time.

Mrs. Filar questioned if the motion would be to deny. Mrs. Kowal said the only action that you could take is to remove the fence from the plans because it is already included. Mr. Wood agreed. Mr. Lodge is concerned if we wait until March 15 to remove the fence since the price of metals is fluctuating. He said the credit will be less. Mrs. Filar questioned what their policy would be if we ordered the fence and then cancelled it.

Mr. Flynn said that is not consistent to what we promised the public at a Board meeting.

Mr. Stathakis said this item will be placed on the next agenda on March 1. Mrs. Filar said it should be put on both ways - to receive and file or deny because it is already accepted.

Mrs. Kowal said if the fence issue fails and it is removed, she can bring it back at the next meeting because she won't be present at the March 1 meeting. It could be addressed at the March 15 meeting anyway.

Mr. Stathakis said we will have a motion to deny this. If we get enough votes it will be denied. If it is not denied, it will remain as part of the plans. We will make that decision on March 1.

2. Discussion of Building Department Organizational Chart and Realignment of Job Duties

Mrs. Suida presented current and proposed organizational charts for the Building Department. Discussion took place with Tim Wood, Acting Building Director, for several weeks regarding the necessity to fill vacancies in his department.

At the January meeting, the Board approved the hire of a part-time Ordinance Enforcement person. We were going to share the responsibility of Ordinance Enforcement between Jeff Koss, who is a plumbing and mechanical inspector, and a part-time Ordinance Enforcement officer.

Since that time, our second plumbing and mechanical inspector retired. We have had three retirements in the Building Department along with other vacancies. Mr. Wood's ideas regarding the staffing were to eliminate many of the open vacant positions from the department because he felt the department

was operating sufficiently without filling those roles. However, due to recent retirements, there is a need to fill certain positions. One of those is filling the Ordinance Enforcement position with a full-time person because the plan to have Mr. Koss use part of his day to do Ordinance Enforcement work is no longer feasible since there isn't another plumbing and mechanical inspector available.

If it is an internal candidate, we would be paying the current rate in the contract. If it is a new hire off the street, they would receive a reduced rate that was negotiated into the UAW contract. \$51,600 is the current salary for this position, but someone hired off the street would receive \$46,490. Mr. Koss will have to perform full duties for the plumbing and mechanical inspections. In addition to that, our former Building Director, Harry Reese, was doing all of our commercial inspections. Mr. Wood said currently he was performing a substantial amount of those. Those duties will have to be reassigned somewhere else within the department because we are proposing the elimination of the Assistant Building Director position. As the Building Director position is filled, we would eliminate the Assistant Director position, and the commercial responsibilities would have to be shared between the Building Director and one other person. We would like to realign the Building Inspector II position to incorporate those duties. In order to cover all of the duties that were performed by the Building Director and Assistant Building Director when one of these positions is eliminated, we would need to shift some of those responsibilities to the Building Inspector II position.

Mr. Stathakis counts 17 people in the old organizational chart and 10 people in the new chart. The numbers for the old organizational chart would be almost \$1.2 million and the new one would be about \$632,000.

Mrs. Suida said that is correct. The vacancies in the department in the 2010 current staffing plan reflect several positions that haven't been filled. Taking into consideration the current staffing, the cost is \$793,000. Mr. Stathakis said it is a reduction of \$150,000 when you compare the new chart to what we currently have. Mrs. Suida said that would be the elimination of the Assistant Building Director, two clerical openings, and four of the inspector classifications.

Mrs. Filar understands the Building Director was doing commercial inspections and you want to combine the position of assistant with director but you need some place to put the commercial inspections. Mrs. Suida stated they will be assigned to Building Inspector II, who is Mr. Bartoni. Mrs. Filar asked if Mr. Bartoni has sufficient time. Mr. Wood explained they are doing assignment realignment. There is a shift of job responsibilities throughout the department and Mr. Bartoni will not be doing exclusive commercial inspections. Mr. Wood will continue to do commercial inspections himself. They are re-balancing responsibilities.

Mrs. Filar is concerned that Mr. Wood is shorting himself by trying to do commercial inspections when we are combining the assistant and Building Director positions. As things pick up, it looks pretty lean to her. She doesn't like the idea of a director doing that level of work.

Mr. Wood said this is based on their current situation and past history. If things change in the future, that is something he would bring back before the Board to address.

Mrs. Filar questioned if something should be written to allow for that. Mrs. Suida asked if she referred to holding the open vacancies. Mrs. Filar said perhaps one. Mrs. Filar asked if this has to be approved by civil service. Will it be difficult to put a position back once it is taken out?

Mrs. Filar asked if Tim will be involved in the Police building oversight similar to what he had done with Fire. She was told that is correct.

Mrs. Suida said civil service does not have to approve the organizational chart. They would approve any job description changes and the knowledge, skills and abilities to make sure they are in line with the pay grade.

Mrs. Filar feels that we should have a plan to eliminate some of the vacant positions so we don't see them on the chart if we are going to restructure the department.

Mrs. Suida explained this is reflected on the proposed chart. Mrs. Filar feels we should have one vacancy on the proposed organizational chart because it would be easier to fill that position if the need arises.

Discussion followed among the members.

Mr. Viar asked Mr. Wood if he has enough money to pay the people on the new organizational chart. Mr. Wood responded no. Mr. Viar said then it is not a lean list. This is based on the fact that they are not taking in the revenue to pay the employees and they are trying to set up shared services with other communities. He feels since we are doing shared services with Rochester Hills and one of the building inspectors is picking up duties of code enforcement why can't all the inspectors pitch in. Why do we need to hire a full time Ordinance Enforcement officer with no money to pay that individual?

Mr. Wood said it is true that the revenues do not match the expenditures and it has unfortunately been that way for a number of years due to the economy. There is a fair amount of work they do that is not revenue producing. In theory they will never reach the point where they will have a match. They are doing code enforcement and zoning, state complaints, flood plain management and other activities where they don't have money coming in the front door. The last time that they revised their fee schedule was in 2003 and the cost of doing business has gone up considerably. The revenue stream is from the 2003 era and not from 2010 and 2011. He understands that an increase in fees would not be received well with the public. When we have water meter permits, we process paperwork, send out an inspector, and finish the paperwork for \$40. He would challenge a Board member to find any service person that has any reasonable level of expertise to come out and travel to their house and do some of the associated paperwork for \$40.

Mr. Viar said the income of our residents went down 28% during the time frame that Tim is talking about. A fee increase is not something he would like to look at. Mr. Wood agreed. Mr. Viar said we have to look at how much money the Building Department is taking in and how many people they have on their payroll.

Tim Wood explained the shared agreement with Rochester Hills and advised the Board we have to give them as many hours as we use. This service is to reciprocate for a day off or sick day and not for a week at a time. The inspections are prioritized by community. The inspector may work ½ day in Rochester Hills and ½ day in Shelby. Some inspections that can be delayed are reprioritized for another day. That is how the system is intended to work. Mr. Viar said this Board should think a long time before they add another social security number to the rolls.

Mrs. Filar said the ordinance enforcement position was not always under the Building Department. She feels it is better managed under Building and we need an Ordinance Enforcement Officer.

Discussion followed among the members.

Mr. Viar asked if we can substantiate a clerk for every inspector.

Mrs. Kowal asked if the Grade 10 individual who is off on long-term medical is coming back. Mrs. Suida said her disability leave was terminated and she will not be returning.

Mr. Wood said one clerk is completely supporting Code Enforcement and the other three support building inspection. There is a lot of paperwork that has to be reviewed on a daily basis. All clerks are cross trained to help all of the inspectors.

Mrs. Suida said the information provided tonight is for informational purposes only.

She will be coming back to the Board for a vote.

Mr. Viar asked if the Code Enforcement work can be done with a part-time inspector. Mr. Wood responded they are going out to respond to a complaint, sending a notice and backloging follow-up inspections. It is not being carried through.

It was suggested that the duties be reviewed and perhaps the position of Ordinance Enforcement Officer be changed to a grade 16.

MOTION by Manzella, supported by Kowal, to adjourn.
Motion carried.

The meeting adjourned at 7:03 p.m.

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MINUTES OF THE REGULAR MEETING OF THE CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES HELD ON TUESDAY, MARCH 1, 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.

The Pledge of Allegiance was led by Fire Chief Gene Shepherd followed by a brief invocation.

AWARDS & PRESENTATIONS

Fire Chief - Presentation of Certificates of Appreciation

Certificates of Appreciation were presented by Fire Chief Gene Shepherd to the following individuals for their dedication, skill, and quick actions under extreme circumstances while responding to emergency medical runs -

Firefighter Medic Dennis Brantley
Firefighter Medic Scott Dykes
Firefighter Medic Kevin Arft
Police Sergeant Brad Ferguson
Firefighter Medic Ronald Courneya
Lt. Medic Joel Morris
Lt. Medic Joshua Fouchia
Firefighter Medic Matthew Tidrow
Firefighter Medic Terry Elsey
Communications Tech. David Marshall
Communications Tech. Richard Janness
Police Officer Albert O'Neal
Police Officer Scott Simpson

Mr. Stathakis announced that the groundbreaking for our new Police building will be held on March 2 at 2:00 p.m. followed by a reception at Hope Chapel where cake, coffee, and punch will be served. The site of the groundbreaking is adjacent to Hope Chapel.

Mr. and Mrs. Holeton, 2392 Barclay Avenue, provided information to the audience regarding smart meters used for monitoring electric, gas and water usage and the changes that can take place to protect residents in our Township and surrounding communities from the health risks caused by these meters.

A meeting will be held tomorrow at Mr. B's at 6:30 p.m. to discuss this issue.

Informational booklets, together with a CD, were presented to the Board members for their review.

MOTION by Flynn, supported by Wozniak, to appoint Paula Filar as temporary Clerk for tonight's meeting in the absence of Mrs. Kowal.
Motion carried.

Members Present: Richard Stathakis, Paul Viar,
Paula Filar, Michael Flynn, Lisa Manzella,
Doug Wozniak

Member Absent: Terri Kowal

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

APPROVAL OF CONSENT AGENDA

- A. Minutes:** February 15, 2011 Regular Meeting

Approve the minutes as presented.

- B. Knights of Columbus St. Lawrence Council No. 2950** requests permission to solicit donations for annual **Tootsie Roll Drive on April 15, 16 and 17, 2011.**

Grant the request of the Knights of Columbus St. Lawrence Council No. 2950 to solicit donations at storefronts for their annual Tootsie Roll Drive to be held on April 15, 16, and 17, 2011, and to waive all fees and bonds provided all solicitors are properly identified.

- C. VFW Old Settlers Post No. 4659** requests permission to solicit donations for annual **Buddy Poppy Days on May 5, 6 and 7, 2011.**

Grant the request of VFW Old Settlers Post No. 4659 to solicit donations at storefronts for their annual Buddy Poppy Days to be held on May 5, 6, and 7, 2011 and to waive all fees and bonds provided all solicitors are properly identified.

- D. Bill Run** in the amount of **\$380,070.76**

Approve the Bill Run in the amount of \$380,070.76, as presented.

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

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

Motion carried.

APPROVAL OF AGENDA

MOTION by Filar, supported by Manzella, to approve the agenda with the addition of an item under Closed Session – Disciplinary action regarding employee #10347.

Motion carried.

CORRESPONDENCE**PLANNING COMMISSION**

- 1. ORCHARD RIDGE CHURCH OF THE NAZARENE** requests **Special Land Use approval** for property located at **51504 and 51446 Danview Technology Court (north of 23 Mile Road between the M-53 Freeway and Schoenherr Road.)**

Mr. Stathakis advised this site is zoned light manufacturing and churches are allowed in a light manufacturing district as a special land use. The Planning Commission conducted a public hearing on February 14, 2011 and recommended approval of this special land use.

MOTION by Viar, supported by Wozniak, to concur with the recommendation of the Planning Commission and approve the special land use for Orchard Ridge Church of the Nazarene to occupy portions of 51504 and 51446 Danview Technology Court for a church for the following reasons:

1. The use of space will not prevent or discourage the occupancy of the remainder of the building for industrial purposes.
2. The site has adequate access to 23 Mile Road which is capable of accommodating traffic generated by this use.
3. The intended use of this lease space for a church will not generate nuisances for surrounding development.
4. No changes are required to the approved site plan to accommodate this use.

Motion carried.

2. **PLANNER** requests introduction and publication of **Charter Township of Shelby Zoning Ordinance No. 212.85 for Rezoning Application #1-11 – Zoning Ordinance Text Amendments.**

The Planning Commission conducted a public hearing on February 14, 2011 and asked that the Board consider these text amendments. The purpose of these amendments is to provide clarity to the zoning ordinance and increase administrative flexibility wherever appropriate. Among the reasons the Planning Commission voted unanimously to support these proposed changes is that the new ordinance will provide clarity and reduce the number of applications that must go to the Zoning Board of Appeals.

MOTION by Wozniak, supported by Manzella, to concur with the recommendation of the Planning Commission and approve, introduce and publish an amendment to the text and map of the Charter Township of Shelby Zoning Ordinance (Ordinance No. 212.85) for application #1-11 approving multiple amendments to the Charter Township of Shelby Zoning Ordinance for the following reasons:

1. The proposed changes are part of an on-going effort by the Township to update zoning standards to reflect current development practices.
2. The changes will improve the clarity and understanding of the ordinance.
3. These modifications will reduce the number of variance applications considered by the Zoning Board of Appeals.

Mr. Wynn explained this is part of an ongoing process in his department to address problems, inconsistencies and conflicts and to keep up with current development practices. They attempt to bundle amendments together multiple times during the year.

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

Brent Freeman, 5792 Harlowe
Thomas Turner, 4524 Maeder
Karen Spranger, 7520 Hudson, Warren

Mr. Wynn addressed questions and concerns of Mr. Flynn and Mr. Wozniak regarding massage therapy, “front entry” garages vs. “side entry” garages and Class A non-conforming uses.

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

Motion carried.

DEPARTMENTAL & COMMITTEE

3. **HUMAN RESOURCE DIRECTOR** submits **revised Police and Fire Civil Service Commission Rules and Regulations** for Board’s review.

Mr. Stathakis advised that our Human Resource Director Lisa Suida is asking the Board to take a look at the final revision of the Police and Fire Civil Service Commission Rules and Regulations. Among the changes is the fact that the probationary period for the employees could be extended, the minimum age for applicants has been changed, and the terms of the actual application for employment has been amended.

Mrs. Filar questioned if the language before the Board is the new language. Mrs. Suida responded yes. She made a comparison between the old and revised language.

MOTION by Manzella, supported by Viar, to receive and file the Police and Fire Civil Service Commission rules and regulations as revised by the Police and Fire Civil Service Commission on February 7, 2011.

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

Robert Vavro, 54640 Carrington
Ron Churchill, 52811 Mound

Motion carried.

4. **FIRE CHIEF** requests to:
- a. purchase **replacement Toughbook (laptop computer)**.

Mr. Stathakis indicated that the Fire Chief is requesting the purchase of a new laptop computer. The new purchase would replace an aging laptop that is currently being used. If authorized by the Board, the laptops would be switched in the ambulances so that Station #4's backup ambulance would also be fitted with a backup laptop computer.

MOTION by Flynn, supported by Viar, to concur with the recommendation of Fire Chief Gene Shepherd and approve the purchase of one (1) Panasonic Toughbook CF-31 from CDW Government, Inc., at a price of \$3,586.77. Funds are available for this budgeted item in Line Item 206.340-981.500 – Capital Outlay-Equipment.

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

Robert Vavro, 54640 Carrington
Sharon Schmidt, 20238 Catalano, Clinton Twp.

Motion carried.

- b. purchase **additional software license**.

Mr. Stathakis informed the audience that this software is used to assist with billing matters.

MOTION by Filar, supported by Manzella, to approve the purchase of one (1) additional software license from AccuMed for a total cost of \$3,075.00, of which \$2,000.00 is to be paid in one lump sum and the balance of \$1,075.00 to be amortized over a period of 43 months. Funds are available for this budgeted item in Line Item 206.340-981.500 – Capital Outlay-Equipment.

Motion carried.

5. **DPW DIRECTOR** requests to **vacate and replace sanitary sewer easement**.

Mr. Schoenherr advised this situation was reviewed by both Mr. Huth and Mrs. Thurber. He explained that we have a sanitary sewer that was constructed approximately 30 years ago through Lot #1 of Louis Lake Estates. At that time, it was constructed out of the easement. The owner of that lot now wants to make it buildable and also provide the easement that would correct the situation for us. Mr. Schoenherr is asking the Board for authority to vacate the easement that was inappropriate. We already have a signed and recorded easement that will replace the one that is being vacated.

MOTION by Filar, supported by Manzella, to concur with the recommendation of Ted Schoenherr, Director of Public Works, and vacate and replace the sanitary sewer easement for Lot 1, Louis Lake Estates.

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

John Holeton, 2392 Barclay Avenue
Pauline Holeton, 2392 Barclay Avenue
Robert Allhoff, 46100 Vineyard

Motion carried.

6. CABLE COORDINATOR requests purchase of replacement Production Switcher and three (3) Studio Cameras.

Mr. Stathakis stated that John Martin, Cable TV Coordinator, is asking the Board for permission to replace studio cameras and a production switcher. As a result of the bid process, the lowest qualified bid was submitted by Roscor Corporation with a bid price of \$78,568. The current studio equipment that is being replaced could be sold for approximately \$5,000.

Mr. Martin explained the present cameras were purchased in 1995 and are used on a daily basis. They are having issues with the cameras. The pictures frequently go out in the middle of a shoot. They have to stop production and start up again. They are also having a problem with matching the colors with the different cameras. These cameras are used in a studio setting where there is a director switching between the three cameras. They have to match the colors and match the picture. Currently this is not being done. Mr. Martin feels this is a good time to replace the cameras because there is a \$2,000 rebate per camera available at this time. The proposed cameras are good quality cameras made by Panasonic. They aren't the best or the worst – they are basically in the middle.

MOTION by Manzella, supported by Flynn, to purchase a TV Production Switcher and Three Studio Cameras from Roscor Corporation in the amount of \$78,568.00 with funds available from the Government Access Equipment account (598-980-600).

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

Thomas Iacobelli, 2415 Collins
Alice (last name unclear), Rochester Hills
Robert Vavro, 54640 Carrington
Pauline HOLETON, 2392 Barclay Avenue
David (last name unclear), Auburn Hills

The people who spoke objected to the cost of the cameras in this economy.

Mr. Martin stated the cameras will last about 15 years, which amounts to a small amount per month. They have looked into replacing these cameras for a couple of years because the current models have been giving them problems.

The cost of a basic camera is about \$9,000. This is a normal price for a video camera that they use on a day-to-day basis. When used in a studio, they have to add approximately \$10,000 worth of accessories per camera. The money used for this purchase is not tax dollars. It comes from franchise fees paid by cable subscribers. People who can afford Cable TV are paying for this.

Mr. Martin explained that since the current cameras are 15 years old, many parts are no longer available. When the camera breaks, sometimes the only way to fix it is to purchase another used camera. He is trying to sell them before he loses all of his investment.

In the studio configuration, they need three cameras that work the same. You can't have one new camera with two old ones. They have a totally different format. The price of the cameras that he currently uses was probably higher than the cameras he is asking to purchase because the price itself does go down as the years go by.

Mr. Flynn agrees with Mr. Martin. The equipment they are using is obsolete. He is convinced this is not taxpayer money. This is money paid by cable subscribers who expect the basic level of service for their dollar.

Mrs. Manzella questioned if this purchase was on Mr. Martin's long-range equipment replacement schedule. Mr. Martin responded that it was included.

Mr. Viar asked Mr. Martin for his current fund balance representing revenue from Cable. Mr. Martin responded that normally they collect about \$850,000 per year. Mr. Viar asked if the Board has in the past taken money from the Cable fund balance to repair roads or to put money in the road fund. Mr. Martin responded that he believes the Board took \$1 million for the Soccer City issue.

Mr. Wozniak asked if the funds coming in from cable subscribers are increasing. Mr. Martin replied they are not increasing but they are staying the same. Any increase is because cable rates are going up which is not a benefit to the consumer. They are beginning a program to produce more revenue in the studio. They are renting out the studio for commercial production and are making underwriter ads for local programming.

Motion carried.

7. Change order consideration for the Police Building regarding security fencing.

Mr. Stathakis advised the issue of security fencing was discussed at length at a prior work session. The Police Chief is in support of the fence.

MOTION by Flynn, supported by Wozniak, to deny inclusion of optional fencing as presented for the police building project.

Mr. Steve Lodge, architect from French and Associates, was in attendance. He advised the fence under consideration is for police vehicles and is located around the parking area near the back portion of the building. We are not referring to the fencing around the impound yard. A decision has already been made by the Board with regard to the necessity of that fencing. Mr. Lodge stated besides providing security, the fence will also provide visual screening of the vehicles and help them separate different uses. The fence will act as a deterrent for people who want to go in and cause damage to either the police vehicles or personal vehicles of Police Department personnel. With regard to any type of intrusion that does occur, it would help slow someone down. For someone who wants to cause malice or harm to that area, they would have to decide whether they would have the ability or desire to climb the fence to get in and then quickly try to get out. Security cameras will be located in the parking lot as well but they act more as a tool to determine what happened if there was an event that occurred. They don't prevent anything from happening. The cameras basically record information and store it. There will be approximately 35 cameras located in and around the Police Department for various purposes.

Mr. Stathakis asked since Mr. Lodge has experience in constructing police buildings, have there been any that did not have fences installed. He said certainly. There were some that wanted them and some that didn't. It is not only for security purposes. The area to the north of the police building has a great deal of public activity taking place with the Hope Chapel, Andrew's Schoolhouse, train, etc. People come to that area to walk around. The large police parking lot will have a number of vehicles in it throughout any part of the day. The north side fence is proposed to be an aluminum decorative fence, similar to a wrought iron type fence. Because of its nature, it will screen the cars from view. Many developments do that to hide the parking areas if they can. It makes the area more aesthetically pleasing and provides a park feel to this part of the campus as opposed to a typical chain link fence. The remainder of the fencing on the south and east side of the property is going to be a chain-link vinyl coated black fence. This will separate the area from the other uses that may occur on the south end of the property with future development. Ordinances require that different uses be separated.

Mr. Stathakis asked for the cost of this fence. Mr. Lodge responded that the cost for these two fences is \$40,600 and is currently part of the cost approved when the contract was awarded to the Garrison Company. The fence is part of the project. What is being decided is not an add change but a deduct from the contract.

Mr. Stathakis is aware of approximately 12 security issues that occurred since 1996. He asked how many of those issues were car related. Mr. Lodge believes that several of them involved the impound yard and there were three or four that dealt with intrusion or incidents that occurred in the parking lot.

Mr. Stathakis read a statement from Police Chief Leman, who was unable to attend tonight's meeting. Chief Leman indicated based on his 35 years of enforcement experience, it is his opinion that security for our police and staff vehicles, the rear personnel entrance door and the sally port doors should not be compromised by excluding the security fence for this project.

Capt. Woelkers said the Chief and his staff have discussed the fence issue over the last couple of weeks and there is a unanimous support from the staff that the fence is needed. It provides a barrier. If someone is trying to get into the area, they would have to climb the fence. It would slow them down and the cameras may see them. Citizens driving by may see someone climbing the fence. They can pick up the phone, notify dispatch and the officers can respond quickly. It is also an officer safety issue. If someone wants to hurt a police officer, one of the best places to go is in their parking area. They also have civilian employees. Because of their 24/7 schedule they have employees that come and go all hours of the night.

Capt. Woelkers informed the audience that the Police Department received \$200,000 in grants for the cameras and access control. The fence was not eligible.

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

Clarence Cook, 50067 Chelmsford Court
Norm Dziadzio, 55212 Woods Lane
Pauline HOLETON, 2392 Barclay Avenue
Dave Fulkerson, 49701 Shelby Creek Drive
Brent Freeman, 5792 Harlowe
Alice (last name unclear), Rochester Hills
Ron Churchill, 52811 Mound
Tom Iacobelli, 2415 Collins
Thomas Turner, 4524 Maeder
Bob Allhoff, 46100 Vineyard
Russ Matika, 49150 Hidden Woods

Mr. Viar asked how many linear feet is this fence. Mr. Lodge responded there are approximately 600 linear feet of fence in total. 300 feet of that will be the decorative aluminum wrought iron type fence with the remainder being chain link. Mr. Viar indicated the Police Chief submitted a list of eleven issues that occurred on the grounds. Four of those eleven happened in the impound lot. The impound lot will be fenced in so this fence has no relevance to four of the items shown in the Chief's report.

Capt. Woelkers said the fence is another barrier if someone is trying to get into the impound lot and they come into that front area.

Mrs. Manzella asked for the location of the sally port. Mr. Lodge pointed out the area on the screen before the Board. Mr. Lodge said it is an interior sally port garage. He identified the entry way where cars would be coming in and driving around to drop off individuals. Mrs. Manzella clarified that the fence would also help keep someone in the lot in case someone got away.

Mrs. Manzella feels the fence is an important safety feature. We have to construct these buildings in anticipation of what we are going to need in the future. Based on the experts' recommendations, she would like to see the fence installed for safety reasons as well as aesthetic reasons. Police cars will be in the background of those getting married at Hope Chapel. She believes it looks aesthetically more pleasing as well as the safety factor.

Mr. Viar asked what area of the building is designed for expansion. Mr. Lodge pointed out the section to the north and south of the building where expansion can take place in the future if necessary.

Mr. Wozniak asked what the cost is of the impound yard fence. Mr. Lodge did not have that figure available. Mr. Wozniak said we were given a total a few weeks ago of \$70,000 to \$80,000 for all fences. Mr. Lodge said that is correct. It also includes a gate that is located at the entrance drive. The entire fencing package from that scope of the work is approximately \$70,000. Mr. Wozniak asked if any part of the lot is covered. Mr. Lodge said yes. A carport area will be located in the center portion of the lot where the police vehicles will be parked. Mr. Wozniak asked where the cameras will be located. Mr. Lodge identified the areas where the security cameras will be installed. Mr. Wozniak said the Board approved \$4 million for this project. What did the bid come in at? Mr. Lodge responded the bid came in at approximately \$3.2 million. Contingencies are included in the remaining \$700,000, along with other items. There is approximately \$150,000 in contingencies to cover any unforeseen issues. Mr. Wozniak addressed grants received for this project. Capt. Woelkers said there was a \$200,000 grant for security lighting and cameras and an additional \$200,000 grant for equipment and renovations to the existing police area. Mr. Wozniak is not in favor of the fence because he believes we have adequate security. Another reason he is voting against the fence is because of aesthetics since this is the center of our municipal campus.

Mr. Flynn said we as citizens have to decide what is an acceptable level of security. Do we want our children to start wearing bullet proof vests when they leave the house? Do we want to put up a Plexiglass wall in front of the Treasurer's Office? This building is located in the middle of our park. There are two neighboring communities that don't have fences and he isn't aware of any significant problems that they have been experiencing. One is the City of Rochester and the other is the City of Utica. He reviewed the Chief's report and he appreciates everything that the police do. He believes the police in Shelby Township are the finest. They are very professional and courteous. However, he agrees with Mr. Wozniak and doesn't see any significant issues in that parking lot once you subtract the four issues with the impound yard. The other incidents could occur in any parking lot and in his opinion they are not of a serious nature. We need to decide what kind of feel we want for our community. This is Shelby Township. It is a family community and a generally safe community. You can get a random kook any where in the country. You can't defend against the random kook in a free society. That is the price we pay as free citizens. He has seen no argument that this fence will protect us from that. He doesn't feel this fence is necessary. It is in the middle of our park and our citizens want to come to this park and enjoy it without a fence around the building right in the middle of the park. Mr. Flynn doesn't believe this fence will significantly increase the safety of the police officers and believes it is a waste of money. This money can be better spent on officers' pay and benefits.

Mrs. Filar said there was a case made by Mr. Lodge and the Captain that discussed their desire for the fence. She walked the property, went out there with the architect and looked at it from all angles. From her view, the cyclone portion of the fence will not be seen. She truly believes that aesthetically it filters out the vehicles which are not a nice looking site. She feels the wrought iron looking fence is pleasant and that it will allow us to have that park setting. It was originally recommended to be installed so she will be voting in favor of the fence.

Mr. Stathakis read a letter submitted by the Chief in support of the fence.

Mrs. Manzella is also concerned with the huge investment of equipment in those vehicles and believes we have to protect that investment.

Mr. Viar asked for an explanation of the contingencies which was addressed by Mr. Lodge.

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

Motion failed.

TOWNSHIP ANNOUNCEMENTS

Mr. Flynn made the following recreational announcements:

Little League Registration is continuing for Shelby and Utica residents. Call now to register.

A Boating and Personal Watercraft Safety Course will be held on Saturday, March 5 and March 12 from 9:00 a.m. to 1:00 p.m. The Macomb County Sheriff's Office Marine Division personnel will instruct this course at the Community Center. Pre-registration is required. The cost is \$10 for residents and \$15 for non-residents.

Applications for the Shelby Township Art Fair are now being accepted through April 1. Interested artists are encouraged to contact the Parks & Recreation Office or visit their website to download an application.

The Easter Bunny Lunch will be held on Saturday, April 16 at 11:00 a.m. Pre-registration is required. A pizza lunch will be served, and kids can have their picture taken with the Easter bunny.

For further information or to register for any of these events, call the Parks & Recreation Office at 586-731-0300 or visit their website at www.shelbyparksandrecreation.org

Mrs. Filar announced that the Free Electronics Recycling event held on Saturday, February 26 was a huge success. There were 74,000 pounds of electronics collected and we had 437 cars come through. This event will be held the last Saturday of every month (with the exception of December) from 9:00 a.m. until 1:00 p.m. on Township grounds. Everyone is welcome.

Mrs. Manzella announced that registration for the Shelby Township Relay for Life is this Thursday, March 3 at Eisenhower High School. Registration begins at 6:30 p.m. and there is a program from 7:00 p.m. until 8:00 p.m.

One of the Relay teams is having a charity bowling fundraiser on Sunday, March 13 at Shelby Lanes, which is located at 50721 Van Dyke. This fundraiser will benefit the American Cancer Society's Relay for Life. Check-in is at 1:00 p.m. with bowling beginning at 2:00 p.m. The event includes three games of 9-pin no-tap bowling, a mystery jackpot for games 1 and 2, pizza, pop, a 50/50 giveaway and a cash bar. Donations are \$25 per person. Advance tickets only by calling 810-523-4389.

Mrs. Kowal asked that Mrs. Manzella make an announcement in her absence. The Boys and Girls Club is looking for new members for its Advisory Board. This Board reviews the programs at the Boys and Girls Club. It judges the artwork and speeches put on by the children. They meet once a month for about one hour. If you are interested in serving on this Board, call the Clerk's Office at 586-731-5102.

Mr. Wozniak announced that the Shelby Lions Club is promoting Comedy Night this Saturday, March 5. Music, dinner and dancing is being presented by Mark Ridley's Comedy Castle. Appetizers and cocktails will be served at 6:00 p.m., dinner at 7:00 p.m. and the comedian will perform at 9:00 p.m. The cost is \$50 per person with a cash bar and \$60 per person with an open premium bar. This event will be held from 6:00 p.m. until 12:30 a.m. at the St. Lawrence Knights of Columbus.

The 3rd Annual St. Patrick's Day Party will be held on March 12 from 7:00 p.m. until 11:30 p.m. at Cracklewood Golf Course. The cost is \$45 per ticket and includes a

buffet dinner and an open bar and live music. This event is sponsored by the Sterling Heights Regional Chamber of Commerce. For information, call 586-791-8006.

BUSINESS FROM THE FLOOR

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

Dave Fulkerson, 49701 Shelby Creek Drive
Alice (last name unclear), Rochester Hills
Tom Iacobelli, 2415 Collins
Pauline Holeton, 2392 Barclay Avenue
Sharon Schmidt, 20238 Catalano, Clinton Township
John Holeton, 2392 Barclay Avenue
Brent Freeman, 5792 Harlowe
Robert Vavro, 54640 Carrington
Karen Spranger, 7520 Hudson, Warren
Robert Allhoff, 46100 Vineyard
Clarence Cook, 50067 Chelmsford Court
Norm Dziadzio, 55212 Woods Lane
Ron Churchill, 52811 Mound
Brent Zoellner, 4850 Park Manor
Thomas Turner, 4524 Maeder
Nick Nightingale, 5967 Windemere Lane

Mr. Viar addressed the retirement of employees resulting in a savings in payroll/benefits, general employee pensions, police and fire pensions and recall petitions.

He thanked his staff for all of their hard work in processing tax payments and handling every taxpayer in a very courteous manner. He also thanked the residents for their patience while standing in line to submit their tax payments.

Mr. Stathakis briefly reviewed the Board's 2011 operating strategy.

CLOSED SESSION

8. DISCUSSION with TOWNSHIP ATTORNEY regarding Soccer City litigation.

MOTION by Filar, supported by Flynn, to recess to Closed Session to discuss Michigan Department of Natural Resources and Environment vs. the Charter Township of Shelby with the Township Attorney and Disciplinary Action regarding Employee #10347.

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

Motion carried.

The meeting recessed at 10:31 p.m.

The meeting reconvened at 11:15 p.m.

Members Present: Richard Stathakis, Paul Viar,
Paula Filar, Michael Flynn, Lisa Manzella,
Doug Wozniak

MOTION by Flynn, supported by Viar, with regard to the matter of the Michigan Department of Natural Resources vs. Shelby Township to concur with continued litigation strategy as discussed in Closed Session.

Motion carried.

MOTION by Filar, supported by Wozniak, to terminate employment of Employee #10347 based on the reasons discussed in Closed Session.

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

 Nays: none

Motion carried.

MOTION by Flynn, supported by Filar, to adjourn.

Motion carried.

The meeting adjourned at 11:19 p.m.

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Planning & Zoning Department

TOWNSHIP BOARD AGENDA

March 15, 2011

Rezoning Application #1-11 Zoning Ordinance Text Amendments (Adoption of Ordinance No. 212.85)

Attached are a series of proposed amendments to the Zoning Ordinance that were considered by the Planning Commission at a public hearing held on February 14, 2011. The Board approved the introduction of these amendments at the last meeting. A notice of introduction was published in The Source on March 6, 2011.

These amendments represent the Planning and Zoning Department's ongoing effort to improve and refine the Zoning Ordinance to improve its clarity and to provide increased administrative flexibility wherever appropriate.

Text to be replaced is noted with ~~strikeouts~~ and text to be added is noted with red type. Following each proposed amendment is a commentary explaining the basis for the change. These changes are shown in *shaded italicized text*. A summary of these proposed changes are shown on the accompanying table.

H:\Zoning Amendments 2011\Board Transmittal Letter (adoption).doc

Section	Subject	Explanation	Pages
5.05	Prohibited Signs	Establishes more comprehensive standards regulating vehicle display signs.	1-2
6.03	Parking	Permits the use of non-paved gravel surface for outdoor storage yards.	2
9.00	Accessory Buildings	Introduces exterior design standards for residential accessory buildings; prohibits the use of temporary or portable accessory building and modifies front yard setback requirements for corner lots.	2-4
9.10	Single Family Districts	Permits front entry garages for new residential development; reconciles the road classification system for front yard setbacks with the master plan and clarifies the applicability of single family lot standards for lot created before and after the adoption of the new zoning ordinance in 1997.	4-7
9.20	Two Family Districts	Reconciles the road classification system applicable to front yard setback with the master plan.	7-8
9.40	Multiple Family Districts	Reconciles the road classification system applicable to front yard setback with the master plan.	8-9
10.00	Office and Retail Districts	Modifies outdoor dining requirements and permits massage therapy as a special land use when not affiliated with another accessory business.	9-10
10.10	O-1, District	Reconciles the road classification system applicable to front yard setback with the master plan.	10-11
10.20	O-2, District	Reconciles the road classification system applicable to front yard setback with the master plan.	11-12
10.40	C-2, District	Introduces tattoo parlors and used car sales as permitted uses with standards; modifies the standards for dog grooming and boarding and reconciles the road classification system applicable to front yard setbacks with the master plan.	12-16
10.60	C-4, District	Reconciles the road classification system applicable to front yard setback with the master plan.	16-17
11.20	LM, District	Modifies outdoor storage standards and reconciles the road classification system applicable to front yard setbacks with the master plan.	17-19
11.30	HM, District	Reconciles the road classification system applicable to front yard setback with the master plan.	19
14.01	Nonconforming Uses	Eliminates the requirement for a public hearing for a Class A nonconforming use designation.	19-20
15.06	Zoning Board of Appeals	Extends the approval period for variances from one year to two years	20-21
13.21	Gas Stations	Modifies the development standards for gas stations.	21-23
13.35	Sales Lots	Eliminates outdoor sales lots as a special land use.	23-24

Section 5.05. Sign regulations.

4. *Prohibited signs.* The following signs shall be prohibited in any district in the township.

L. **Motor Vehicle signs.** ~~Signs displayed on any vehicle or trailer when the subject vehicle trailer is parked in front of a building.~~ It shall be unlawful to park, place or store a vehicle or trailer on which there is a motor vehicle sign, for more than seventy-two (72) hours if on private or public property for the purposes of advertising a business or products or for the purpose of directing people to a business or business activity. For the purpose of this subsection, a motor vehicle shall be defined as a sign measuring more than two (2) square feet in size that is mounted, placed, written, or painted on a vehicle or trailer, whether motor driven or not.

1. **Presumption.** There shall be a presumption that subsection (L), above has been violated if the motor vehicle sign is visible from the street and one or more of the following circumstances exists:

- a. The motor vehicle is attached to a vehicle or trailer that is unregistered or not operable;
- b. The motor vehicle sign is larger in any dimension than or extends beyond any surface of the vehicle or trailer to which it is attached;
- c. The motor vehicle sign is attached to a vehicle or trailer that is parked or stored in a public right-of-way or an area not designed, designated, or commonly used for parking;
- d. The motor vehicle sign is attached to a vehicle or trailer that is regularly parked or stored in a “front yard” or “side yard”, as such terms are defined in Section 17.01 of this zoning ordinance, that abuts a street, when there are other areas of the property designed or available for the parking or storage of the vehicle or trailer that are not visible from the street or do not abut streets: or
- e. The motor vehicle sign is attached to a vehicle or trailer that is regularly parked or stored with in fifty (50) feet of a street when there are other areas of the property designed, designated, or available for the parking or storage of the vehicle or trailer that are more distant from the street or not visible from the street.

2. **Rebuttal presumption.** The presumption set forth in subsection (1) above, may be rebutted by evidence showing all of the following:

- a. The vehicle is temporarily parked in a particular location in the course of conduction personal activities or business activities that involve loading or unloading of goods for customers, providing services to off-site customers, conducting off-site business, or engaging in work breaks;
- b. The activities in subsection (a) above, are being actively undertaken during such periods of parking;
- c. The activities in subsection (a) above, require the presence of the vehicle for purposes of transporting equipment, people, supplies and/or goods necessary for carrying out such activities, and
- d. The activities in subsection (a) above, are not, other than incidentally, related to advertising, indentifying, displaying, directing or attracting attention to an object, person, institution, organization, business, product, service, event or location.

Explanation

This amendment addresses a long-standing concern regarding the proliferation of temporary signs attached to vehicles and displayed in front of retail buildings. These signs have become an increasingly distracting visual influence and frequently block the visibility of other businesses. The zoning ordinance permits temporary signs for promotional or advertising purposes. The use of vehicle signs effectively gives a business another temporary sign without any established standards. This amendment recognizes that many businesses have delivery vehicles that commonly contain signs with the name of the business and other appropriate information. The proposed new standards do not prohibit the continued use of these vehicles but establish standards for where these vehicles may be parked on the site.

Section 6.03. Off-street parking space layout standards, construction and maintenance.

6. The entire parking area, including parking spaces, maneuvering lanes and drives required under this section, shall be paved with asphalt or concrete surfacing in accordance with specifications of the township engineering design standards ordinance of the Charter Township of Shelby Code of Ordinances. **The Planning Commission may approve a non-paved gravel surface for an outdoor storage yard during site plan review. The minimum specification for a non-paved storage or parking area shall be 8 inches of 21AA gravel unless a different standard is recommended by the township engineer. Any gravel lot must be adequately maintained to provide a dust-free surface and adequate drainage.** Unless a waiver is granted by the zoning board of appeals for a specified period of time, the parking area shall be surfaced prior to the issuance of the certificate of occupancy for the building or buildings which it serves, or cash deposit or irrevocable letter of credit acceptable to the Charter Township of Shelby in an amount equal to 110 percent of the estimated cost of the improvement. Any improvements for which a letter of credit or cash deposit has been posted shall be installed by the end of the construction season following the posting.

Explanation:

Compacted gravel is often an appropriate surface for portions of an industrial site that are intended primary for the storage of construction equipment and/or supplies. This is especially appropriate where the equipment stored on site may actually damage a concrete or asphalt surface. Whenever gravel is used, it the specification must be capable of accommodating the intended end user. It is equally important that adequate drainage be provided and that the surface does not create dust that could be a nuisance for abutting development, especially single family homes. The specification noted above was recommended by the township engineer.

Section 9.00. Provisions applicable to residential districts.

- A. *Accessory buildings* are permitted in the residential districts, subject to the following regulations:
1. Accessory buildings in the mobile home park district shall be limited and regulated as provided in section 9.30. Multiple-family residential accessory buildings are regulated as provided in section 9.40.
 2. Where an accessory building is structurally attached to a main building, it shall conform to all regulations of this ordinance applicable to the main building.
 3. Accessory farm structures shall conform to the following standards:

- (a) All structures shall be set back at least eight feet from the lot line of any adjacent property zoned for residential purposes.
 - (b) Whenever an accessory farm structure abuts a parcel zoned for residential purposes, a greenbelt meeting the requirements of section 5.01 shall be installed along this adjoining property line.
4. Detached accessory structures shall conform to the following requirements:
- (a) No accessory building shall be located in the front yard. All accessory buildings shall be located only in a rear yard.
 - (b) Accessory buildings shall not exceed a maximum height of 15 feet.
 - (c) Accessory buildings located in a rear yard shall not occupy more [than] 30 percent of the area of any rear yard. This provision shall not apply to the construction of a detached garage in the R-1-C district on parcels occupied by dwellings without an attached garage. All other requirements pertaining to the placement of the detached garage contained in this section shall apply.
 - (d) The aggregate area of covered accessory buildings shall not exceed 75 percent of the floor area of the principal building.
 - (e) No accessory building shall be located closer than ten feet to any main building, unless permitted by any other appropriate code adopted by Shelby Township.
 - (f) No accessory building shall be located closer than five feet to a rear or side lot line.
 - (g) A minimum of ten feet shall be provided between accessory buildings located on adjoining parcels.
 - (h) No accessory building shall be located on an easement.
 - (i) The exterior façade materials and architectural design of all accessory structures shall be similar to and coordinated with those of the principal building on the lot. The overall appearance of the structure shall be in accordance with the purpose of the district in which it is located.
 - (j) Temporary accessory structures such as moveable carports are not permitted.
5. When an accessory building is located on a corner lot or double frontage lot, front yard setbacks shall be required along both abutting streets. When a rear yard abuts a rear yard, the minimum setback for an accessory building shall be not less than 15 feet.
6. No accessory building shall be constructed prior to the enclosure of the main building.
7. An accessory building, irrespective of location, shall be incidental to the principal permitted use and shall not involve any business, profession, trade or occupation.

8. The capacity of an attached garage may be increased to more than three cars, provided that the design of the garage is in scale and consistent with the architecture of the house. In making this determination, the building department [planning and zoning coordinator] shall consider the relationship of the garage to the dwelling in terms of building proportions, materials, bulk/massing, relationship to the street and other similar considerations.

Section 9.10. One-family residential districts.

C. *Minimum yard requirements for lots created after the adoption of Zoning Ordinance No. 212.*

TABLE INSET:

	Districts			
	R-1	R-1-A	R-1-B	R-1-C
1. Lot area (square feet)	30,000	19,800	14,400	12,000
2. Lot width (linear feet)	120	110	90	80
3. Front and street side	(1)	(1)	(1)	(1)
4. Rear yard	100	50	50	40
5. Side yard (least side/total both)	20/50	8/20	7/18	7/15
6. Minimum distance between units	40	40	24	14

~~(*) All single family lots or parcels equal to or exceeding 90 feet in width shall be required to have a side entry garage. Within a platted subdivision or detached condominium projects, side entry garages shall be uniformly located on the same side of the lot to maximize the spacing between buildings.~~

Side entry garages shall be required within existing subdivisions and detached condominiums where the majority of homes already have side entry garages. Front entry garages may be allowed in new single family subdivisions and attached condominium projects subject to the review of architectural plans by the Planning Commission during the review and approval process. Front entry garages may only be permitted when it has been determined that the architectural design of the garage is consistent with the overall architectural design of the remainder of the home and that the garage is not the dominant visual element. Whenever side entry garages are required, the garages entrances shall be located on the same side of the lot to maximize the spacing between units. In those locations where uniform placement is not possible, a modification of this requirement may be allowed by the Planning Director when it has been determined that the placement of the side entry garage will not adversely impact any abutting lots either through a loss of privacy or the creation of nuisances.

(1) Front and street-side setbacks shall be measured (in feet) from the centerline of each road right-of-way (R.O.W.) in accordance with the township's master plan as follows:

TABLE INSET:

Road Classification	Districts			
	R-1	R-1-A	R-1-B	R-1-C
1. Regional (204' R.O.W.)	152	132	127	127
2. Regional (150' R.O.W.)	125	105	100	100
3. Major Arterial	110	90	85	85
4. Secondary Minor Arterial	110	90	85	85
5. Collector	93	73	68	68
6. Local	80	60	55	55
7. Cul-de-sac radius	110	90	85	85
8. Freeway and Major Arterial (Freeways shall be measured from the established right-of-way line)	50	50	50	50
9. Private road (In the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot)	50	30	25	25
10. Rear yards abutting rear yards adjacent to a street shall require a setback from the abutting streets as follows:	50	30	25	25

D. *Minimum yard requirements for lots created prior to the adoption of Zoning Ordinance No. 212.* In the R-1-A, R-1-B and R-1-C districts, lots in existence at the date of adoption of this ordinance shall, where public water and sewer are available, ~~be considered approved special land uses as per the requirements of section 14.10.~~ **considered conforming lots and subject to the following requirements:**

TABLE INSET:

Road Classification	Districts		
	R-1-A	R-1-B	R-1-C
1. Lot area (square feet)	13,000	10,400	9,100
2. Lot width (linear feet)	100	80	70
3. Lot depth	130	130	130
4. Front and street side	(2)	(2)	(2)
5. Rear yard	35	35	35
6. Side yard (least side/total both)	8/20	7/18	7/15
7. Lot coverage (percent)	30	30	30

(2) Front and street-side setbacks shall be measured (in feet) from the centerline of each road right-of-way (R.O.W.) in accordance with the township's master plan as follows:

TABLE INSET:

Road Classification		Districts		
		R-1-A	R-1-B	R-1-C
1.	Regional (204 foot right of way)	132	127	127
2.	Regional (150 foot right of way)	105	100	100
3.	Major Arterial	90	85	85
4.	Secondary Minor Arterial	90	85	85
5.	Collector	73	68	68
6.	Local	60	55	55
7.	Cul-de-sac radius	90	85	85
8.	Freeway and Major Arterial (freeways shall be measured from the established right-of-way line)	50	50	50
9.	Private road (in the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot)	30	25	25
10.	Rear yards abutting rear yards adjacent to a street shall require a setback from the abutting street as follows:	30	25	25

(The front yard setback requirements may be modified by section 4.08 if applicable.)

E. *Building requirements.* **The development of residential lots before and after the adoption of Zoning Ordinance No.212 shall be subject to the following requirements:**

TABLE INSET:

	Districts		
	R-1/R-1-A	R-1-B	R-1-C
1. Maximum height (stories/feet)	2/35	2/35	2/35
2. Maximum lot coverage (percent)	25	25	25
3. Minimum floor area (square feet):	1--2 Bd./3 Bd.	1--2 Bd./3 Bd.	1--2 Bd./3Bd.
1-story aggregate	1,380/1,500	1,120/1,350	960/1,200
1 1/2-story 1st floor	960/1,100	850/1,060	800/960
1 1/2-story aggregate	1,500/1,650	1,275/1,560	1,200/1,340
2-story 1st floor	850/1,100	800/1,000	750/950

2-story aggregate	1,500/1,800	1,400/1,600	1,300/1,500
4. The ratio of the length of the principal structure to its width at the narrowest point shall not exceed four to one.			

NOTE: Tri-level structures shall meet the minimum floor area requirements for story and one-half buildings, and quad-levels shall meet the minimum floor area requirements for the two-story buildings.

Explanation:

Many of the changes proposed to the single family districts are “housekeeping” amendments that do not introduce new development standards. For example the front yard setback changes reconcile the road classification system referenced in the township’s master plan. When this zoning ordinance was adopted in 1997 it recognized two different single family lot standards. Several of these amendments clarify how these changes should be applied to existing and new lots. For example, Section 9.10.E. Building Requirements applies equally to lots created before and after the adoption of Zoning Ordinance No. 212. The language that refers to existing lots as special land uses is replaced by text that recognizes these lots as conforming lots.

Three changes are proposed to the standards for residential accessory buildings. The first change requires exterior building materials that are compatible with the principal dwelling. The second change prohibits the use of portable and/or temporary accessory buildings. Both of these modifications address reoccurring enforcement challenges experienced by the Building Department. The final change reduces the typical front yard setback for accessory buildings when the abutting lots share a common rear yard to rear yard relationship. This is consistent with the front yard setback standards applicable to fences as well.

The final substantive change proposed with these revisions concerns side entry garages. The requirement for a mandatory side entry garage on any new lot of 90 feet or more was introduced into the zoning ordinance in 1997. This standard was added to the ordinance to minimize the visibility of garage doors. The use of side entry garages became a common development practice for larger single family homes built on 90 foot wide lots. Changes to the residential housing market have resulted in the need for some flexibility in the placement of the garage on the site. This change allows the use of front entry garages provided that sufficient architectural details are added so that the garage door is not the most dominant visual feature of the house.

Section 9.20. Two-family residential district (R-2).

C. Minimum yard requirements:

TABLE INSET:

1. Lot area (square feet):	14,000
Without public sewer and water:	17,500
2. Lot width (linear feet):	100
Without public sewer and water:	100
3. Lot depth (linear feet):	140/175

4. Front yard (linear feet):	see below*
5. Rear yard (linear feet):	35
6. Side yard (linear feet, each side):	10

* Front and street-side setbacks shall be measured (in feet) from the centerline of each road right-of-way (R.O.W.) in accordance with the township's master plan as follows:

TABLE INSET:

Road Classification	District
1. Regional (204' R.O.W.)	127 —
2. Regional (150' R.O.W.)	100 —
3. Major Arterial	85
4. Secondary Minor Arterial	85
5. Collector	68
6. Local	55
7. Cul-de-sac radius	85
8. Freeway and Major Arterial (freeways shall be measured from the established right-of-way line).	50
9. Private road (in the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot.)	25
10. Rear yards that abut rear yards minimum measurement from the road right-of-way shall not be less than:	15

Section 9.40 Multiple-family residential districts (R-3 through R-12)

C. *Site plan, height, area and placement requirements.* All development in these districts shall require a site plan, as required in section 7.02, approved by the planning commission prior to issuance of a building permit. Approval will be based upon the articles of this ordinance, the following requirements, and such other conditions as may be imposed upon the use to carry out the intent of this ordinance by the planning commission.

9. Minimum yard setback from the project's perimeter:

(a) *Front.* Front and street-side setbacks shall be measured (in feet) from the centerline of each road right-of-way in accordance with the township's master plan as follows:

Road Classification	Buildings	Parking
(1) Major arterial (204' R.O.W.)—	162 —	127 —

(2) Major arterial (150' R.O.W.)—	135—	100—
(3) Arterial	120	85
(4) Minor arterial	120	85
(5) Collector	103	68
(6) Local	90	55
(7) Cul-de-sac	60	25
(8) Freeway and Major Arterial (freeways shall be measured from the established right-of-way line)	60	25
(9) Private roads (in the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot)	60	25

Explanation:

Changes to the front yard setback tables in the R-2, Two Family and R-3 through R-12, Multiple Family Low Rise district reconcile the road classification system with the township's adopted master plan.

Section 10.00. Provisions applicable to office and commercial districts.

K. *Restaurants with outdoor seating.* Restaurants with outdoor seating may be permitted in any zoning district permitting restaurants, subject to compliance with the following standards:

1. The outdoor seating area shall not encroach into any required building setbacks **when abutting a residential zoning district.**
2. The location of the outdoor dining area shall not disrupt the vehicular or pedestrian circulation pattern of the site, nor result in a situation where the placement of vehicles may negatively influence diners. **Outdoor dining shall not obstruct the entrance to any building or sidewalk. If the outdoor dining areas are located on a sidewalk in front of a building, a minimum five-foot wide pedestrian path shall be maintained on the sidewalk.**
3. Hours of operation shall be specified.
4. All outdoor lighting shall be shielded from adjoining parcels and shall meet the requirements of section 5.06.
5. No outdoor entertainment, music or speakers shall be permitted where the site abuts an existing residential zoning district or use.
6. Additional parking shall be required for any new seating as per the requirements of section 6.02.6.K.
7. All proposed outdoor seating areas shall be shown on a site plan meeting the submission requirements of section 7.02. As provided in section 7.02.2.F., the planning commission may

waive certain submission requirements that are determined to not be necessary to the review and understanding of the site.

~~8. Restaurants with outdoor seating shall be subject to annual licensing renewal by the township board, as specified in the Drive in Restaurant Ordinance, of the Charter Township of Shelby Code of Ordinances.~~

8. No outdoor storage may be allowed in an approved outdoor dining area.

Explanation:

The existing outdoor dining setbacks are overly restrictive relative to existing setback encroachments. A setback encroachment may not present a significant concern if the dining area is appropriately located in relation to the building, parking lot, sidewalks and vehicle circulation lanes. Setback encroachments should however be avoided when the site abuts a residential zoning district. Additional standards have also been introduced for the placement of tables on the sidewalk in front of the building. The cross reference to the Code of Ordinances is being removed as the township no longer has a Drive-In Restaurant Ordinance.

M. *Massage therapy as an accessory use.* Massage therapy may be allowed as an accessory use to other permitted uses in all office and commercial zoning districts subject to compliance with the requirements for massage establishments as contained in the Charter Township of Shelby Code of Ordinances. *Massage therapy establishments as the principal use may be allowed as a special land use subject to the requirements of Section 13.02 of the Zoning Ordinance.*

Explanation:

The zoning ordinance was amended several years ago to permit massage therapy in any office or retail zoning district provided that it was affiliated with another permitted use (doctor, hair salon, etc.). An opportunity should be provided for independent massage therapy businesses. Requiring special land use approval for these businesses provides an opportunity for a public hearing and the establishment of conditions to address any potential nuisances or impacts on abutting property.

Section 10.10. District O-1 professional office.

C. *Site, area and placement requirements.*

2. Minimum yard setback per lot:

(a) Front and street-side building and parking setbacks shall be measured from the centerline of each road right-of-way (R.O.W.) in accordance with the township's master plan, as follows:

Distance from centerline (in feet):

TABLE INSET:

(1) Regional (204' R.O.W.)	127
(2) Regional (150' R.O.W.)	100
(3) Major Arterial	85

(4) Secondary Minor Arterial	85
(5) Collector	68
(6) Local	55
(7) Cul-de-sac	85
(8) Freeway and Major Arterial	50*
(9) Private roads	25**

* Freeways shall be measured from the established right-of-way lines.

** In the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot.

Parking shall not be permitted in the required front or street side setback.

Section 10.20. District O-2 service office.

Site, area and placement requirements.

2. Minimum yard setbacks per lot:

(a) Front and street-side building and parking setbacks shall be measured from the centerline of each road right-of-way (R.O.W.) in accordance with the township's master plan, as follows:

Distance from centerline (in feet):

TABLE INSET:

(1) Regional (204' R.O.W.)	147
(2) Regional (150' R.O.W.)	120
(3) Major Arterial	105
(4) Secondary Minor Arterial	105
(5) Collector	88
(6) Local	83
(7) Cul-de-sac	105
(8) Freeway and Major Arterial	50*
(9) Private roads	45**

* Freeways shall be measured from the established right-of-way lines.

** In the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot.

Explanation:

Proposed changes to the O-1 and O-2 districts are limited to the front yard setback table. The changes reconcile the road classification system referenced in the master plan. No changes are proposed to the actual front yard setback dimensions.

Section 10.40. District C-2 linear retail business.

A. *Uses permitted.* In all C-2 districts, the following uses of building or land shall be permitted, provided that all uses (except for off-street parking or loading) shall be conducted within a completely enclosed building; that all uses shall be of a retail or service nature dealing directly with consumers; and that all goods produced on the premises shall be sold at retail on the same premises. Where it is determined by the planning commission that effects of a listed use may tend to extend beyond the site, then special land use approval shall be required.

1. Any use allowed in the C-1 district.
2. General merchandise stores, department stores and variety stores (stores selling numerous lines of merchandise, such as dry goods, apparel and accessories, furniture, home furnishings, small wares, hardware, and food).
3. Home furniture, furnishing and equipment stores (floor covering; drapery, curtain and upholstery; miscellaneous home furnishings; household appliances; radio, television, consumer electronics, computer and computer software, records and tapes; and musical instruments).
4. Eating and drinking establishments (except for fast-food or carry-out restaurants with drive-thru windows).
5. Used merchandise.
6. Sporting goods and bicycles.
7. Books.
8. Stationery.
9. Jewelry.
10. Hobbies, toys and games.
11. Cameras and photographic supplies.
12. Gifts, novelties and souvenirs.
13. Luggage and leather goods.
14. Sewing, needle work and piece goods.
15. Catalog/mail order sales.
16. Florists.
17. Tobacco stores.
18. Optical goods.
19. Other miscellaneous retail stores (except used lumber, tires, gravestones, ice dealers, direct selling establishments, and fuel dealers).
20. Laundry, cleaning and garment services (except dry-cleaning plants, carpet and upholstery cleaners and industrial laundries).
21. Photographic studios.
22. Funeral parlors.
23. Petshops.
24. Other miscellaneous personal services (except escort services, massage parlors, ~~tattoo parlors~~ and lingerie sales with modeling). **Tattoo parlors may be allowed subject to the following requirements:**

1. Hours of operation shall be limited to 9:00 a.m. to 9:00 p.m. daily.
 2. The business shall not have opaque front windows and shall not have private workstations in order to maintain adequate interior visibility.
 3. The facility shall comply with the requirements of Public Act 149 of 2007, Requirements for Body Art Facilities and obtain approval from the Macomb County Health Department.
25. Passenger car rental and leasing and used vehicle display lots subject to the following conditions:
1. The surface of the parking lot and arrangement of vehicles shall conform to the standards of Section 6.03 of the Zoning Ordinance.
 2. No repair or refinishing of vehicles shall occur on the site unless the work is performed within a building conforming to all applicable building code requirements.
 3. Devices for transmitting or broadcasting of voices shall be prohibited outside of the building.
 4. No outdoor storage of used tires, auto parts or inoperable or dismantled vehicles shall be permitted on the site.
 5. Any lot with a capacity of more than ten cars shall provide a front yard landscaped greenbelt conforming to the requirements of Section 5.03 and 5.04 of the Zoning Ordinance. A site plan illustrating compliance with this requirement shall be submitted to the Planning and Zoning Department for approval.
 6. All signage must conform to Section 5.05 of the Zoning Ordinance. The use of banners, streamers, string lights or inflatable signs is prohibited.
 7. Used car lots may be permitted for multiple tenant buildings provided that the applicant can demonstrate that adequate parking is available for the display of vehicles and other businesses as required by Section 6.02 of the Zoning Ordinance.

Explanation:

We have received multiple requests over the past several years to permit used vehicle display lots in the C-2 zoning district. Currently the ordinance only permits this land use in the C-4 zoning district as a special land use. The limited quantity of land zoned C-4 may unreasonably restrict the establishment of this category of business on sites that may be appropriate. Most of the requests for these businesses are along Van Dyke. The proposed conditions applicable to this use are intended to address land use impacts commonly associated with used car lots.

26. Auto parking for a fee, except tow-in parking lots.
27. Auto and motorcycle services including minor or light repair subject to compliance with the standards of section 13.07. Heavy repair including collision shops and transmission repair are not allowed in the C-2 district.
28. Repair services, including electronic (home and business); watch, clock and jewelry; reupholsters and furniture repair; and small repair shops, including lawnmower, bicycle and taxidermy; except boiler cleaning and repair, cesspool cleaning, brick cleaning, blacksmith and horseshoeing, industrial truck repair, auto repair, ~~motorcycle repair~~, replating, septic tank cleaning and tractor repairing.

Explanation:

The zoning ordinance was amended several years ago to permit miscellaneous auto repair services as a permitted use in the C-2 district. The prohibition against motorcycle repair noted in #28 above is not consistent with this earlier change. Any land use or zoning concerns that may be applicable to auto repair would be equally applicable to motorcycle repair.

29. Dance and instructional studios, including martial arts and similar activities.
30. Art galleries.
31. ~~Freestanding~~ Veterinary clinics, doctors, ~~and~~ dog grooming, ~~boarding without kennels or outdoor facilities~~ and dog day care subject to the following requirements:
1. All operations shall be conducted completely within an enclosed building. Outdoor pens and runs maybe allowed only when the site is located adjacent to parcels zoned C-2, LM or HM. Outdoor pens or runs shall not be located adjacent to any residential zoning district or use.
 2. Outdoor pens or runs shall be completely enclosed by a six (6) foot fence and shall not be visible from a public road.
 3. The areas within a building where animals are boarded shall be sufficiently soundproofed to prevent a disturbance or become a nuisance to surrounding properties as determined by the Building Department.
 4. The areas of the building where animals are boarded shall have a minimum of 10 air changes per hour.
 5. Animal isolation areas shall have 100 percent fresh air with all air exhausted and none returned to the ventilation system.
 6. Public access areas shall be provided with a separate ventilation system from animal treatment and boarding areas.
 7. Areas used for animal boarding, isolation and treatment shall be constructed of easily cleanable materials.
 8. All areas where animals are present shall be cleaned a minimum of twice daily to provide appropriate odor control and sanitation.
 9. Any pets boarded overnight shall be confined to the building from the hours of 9:00 p.m. to 7:00 a.m.

Explanation:

The zoning ordinance makes a distinction between several different categories of pet related businesses. These include veterinary clinics, pet stores, day care, boarding and grooming. The land use and zoning issues associated with these businesses vary by the size of the business and their location in relation to abutting uses. The zoning ordinance currently allows pet grooming and veterinary clinics in the C-1 district with a maximum floor area of 1,600 square feet. This proposed amendment allows a wider range of pet related services without a floor area limitation. Performance standards have been introduced, however, that address potential nuisances frequently associated with this category of land use.

32. Weight-lifting, exercise and body building establishments.
33. Public utility buildings, telephone exchange buildings, gas regulator stations, transformer stations and substations.
34. Accessory buildings and uses.
35. Temporary buildings pursuant to the establishment of a permanent building and permitted use. All such temporary buildings shall be immediately removed upon expiration of the time limit established as a condition of their construction.
- ~~36. Veterinary clinics not exceeding 5,000 square feet in area. Any veterinary use exceeding this standard requires special land use approval.~~

B. *Special land uses.* The following special land uses, and others similar to those cited in this section, may be granted approval by the township board following review by the planning commission, subject to the standards of this article and the general and specific standards for each use cited in article 13.

1. ~~All office uses permitted in the O-2 office district (section 10.20).~~
2. Amusement device centers (section 13.04).
3. Automobile washing facilities (section 13.08).
4. Churches and private schools (section 13.13).
5. Fast-food and carry-out restaurants with accessory drive-thrus [throughs] (section 13.19).
6. Gasoline service stations (full and self-service) (sections 13.21 and 13.23).
7. Nurseries and greenhouses (section 13.33).
8. Planned unit development (section 13.37).
9. ~~Professional offices in planned convenience centers where the amount of space occupied for professional offices exceeds ten percent of the gross floor area of the total center (section 13.40).~~
10. Public utility buildings without outdoor storage (section 13.42).
11. Nursery schools and day care centers (section 13.22).

Explanation:

Professional office buildings are already a permitted use in the C-2 zoning district. Both references to the special land use requirement are no longer applicable.

C. Site, area and placement requirements.

2. Minimum yard setback per lot.

(a) Front and street-side building and parking setbacks shall be measured from the centerline of each road right-of-way (R.O.W.) in accordance with the township's master plan, as follows:

Distance from centerline (in feet):* or as otherwise noted

TABLE INSET:

Road Classification	Building	Parking
Major Arterial /Freeway	45**	10
Arterial	105	70
Major Arterial	105	70
Minor Arterial	105	70
Minor	105	70
Collector	88	53
Local	75	40
Cul-de-sac	105	70
Freeway	50*	20*
Private Road	45**	20**

* Freeways shall be measured from the established right-of-way lines.

** In the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot.

Explanation:

These modifications reconcile the road classification system in the master plan with those referenced in the zoning ordinance. No changes are proposed to the actual front yard setbacks.

Section 10.60. District C-4 general business.

B. *Special land uses.* The following special land uses, and others similar to those cited in this section, may be granted approval by the township board following review by the planning commission, subject to the standards of this article and the general and specific standards for each use cited in article 13.

1. Amusement and recreation services (except racing and all ride-type uses), including amusement device centers (section 13.04).
2. Automobile collision shops and heavy repair garages (section 13.07).
3. Automobile washing facilities (automatic or self-service) (section 13.08).
4. Businesses of a drive-in nature, but not including outdoor theaters (section 13.08).
5. Churches and private schools (section 13.13).
6. Open air business uses, including the retail sales of plant materials not grown on the site and sale of lawn furniture, playground equipment, boats, and home, garden or building supplies.
7. ~~Outdoor sales lots for the sale of second hand automobiles, new or second hand recreational vehicles, boats or mobile homes (section 13.35).~~

Explanation:

Special land use is no longer necessary as these uses have been included as a permitted use in the C-2 district with conditions.

8. Planned unit development (section 13.37).
9. Public utility buildings without outdoor storage (section 13.42).
10. Self-storage facilities (section 13.45).
11. Nurseries and greenhouses (section 13.33).

C. *Site, area and placement requirements.*

2. Minimum yard setback per lot:

(a) Front and street-side building and parking setbacks shall be measured from the centerline of each road right-of-way (R.O.W.) in accordance with the township's master plan, as follows:

Distance from centerline (in feet):* or as otherwise noted

TABLE INSET:

Road Classification	Building	Parking
Major Arterial / Freeway	100**	10
Arterial	160	70
Major Arterial	160	70
Minor Arterial	160	70

Minor	160	70
Collector	143	53
Local	130	40
Cul-de-sac	160	70
Freeway	100*	20*
Private Road	100**	20**

* Freeways shall be measured from the established right-of-way lines.

** In the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot.

Explanation:

These modifications reconcile the road classification system in the master plan with those referenced in the zoning ordinance. No changes are proposed to the actual front yard setbacks.

Section 11.20. District LM, light manufacturing.

A. *Uses permitted.* All uses in this district shall be conducted wholly within a building with a landscaped front yard and with the side or rear yard used for loading and customer and employee parking.

17. Accessory uses and accessory outside storage customarily incidental to any of the above uses. Areas proposed for outdoor storage shall be shown on a site plan illustrating the location of the outdoor storage in relation to the existing buildings, parking lots, driveways and property lines. Accessory outdoor storage may be approved administratively by the planning director.

Outside storage shall be limited to currently licensed cars, trucks, and recreation vehicles, finished and semi-finished manufactured materials produced on the premises and equipment necessary as an accessory to the principal use, provided the following conditions are complied with:

- (a) No storage shall be allowed in front of the building or in any required or nonrequired front yard.
- (b) A chain link or pressure treated obscuring wood fence or masonry wall, not less than four feet high nor more than eight feet high, shall enclose the storage area. The height and choice of type of fence or wall and the requirement of obscuring slats to be used with a chain link fence to most appropriately screen the stored materials from view shall be determined by the planning commission.

19. Uses expressly prohibited under this article include the following:

- (a) Junk yards including the storage of wrecked motor vehicles or mobile equipment.

- (b) Used auto parts and used building materials.
- (c) Storage of loose minerals, including soil, stone, sand, gravel, coal, cinders and similar materials. Loose material such as those described above may be allowed as part of an approved landscaping contractor’s yard provided that the materials enclosed in a building or other enclosure to prevent blowing across the site onto adjoining property.
- (d) Storage of combustible or odiferous materials, **unless approval is obtained from the Shelby Township Fire Department.**
- (e) Incubation, raising, killing or storage of poultry and animals.

C. *Site, area and placement requirements.*

2. Minimum yard setbacks per lot:

(a) Front and street-side building and parking setbacks shall be measured from the centerline of each road right-of-way (R.O.W.) in accordance with the township's master plan, as follows:

Distance from centerline (in feet):* or as otherwise noted

TABLE INSET:

Major Arterial	25**
Arterial	85
Major Arterial	85
Minor Arterial	85
Minor	85
Collector	68
Local (industrial--70 right-of-way)	60
Cul-de-sac	95
Freeway and Major Arterial	50**
Private Road	25***

* Where such use or district abuts or is across the road from any residential district, the distance between the front site line and setback line shall be increased by 25 feet and a five-foot high landscaped berm shall be required.

** Freeways shall be measured from the established right-of-way lines.

*** In the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot.

Parking shall not be permitted in the required front and street side setback(s).

Explanation:

The standard prohibiting the outdoor storage of combustible materials may be overly restrictive and is not consistent with materials that are commonly stored outside in industrial settings. For example, wooden pallets are frequently stored behind buildings. Technically these would be classified as combustible materials and would not be permitted based on the current zoning standard. This amendment would allow for the outdoor storage of combustible materials provided the storage is compliant with all applicable fire

code requirements. The front yard setback modifications reconcile the road classification system contained in the master plan. No changes are proposed to the actual front yard setback dimensions.

Section 11.30. District H-M, heavy manufacturing.

C. *Site, area and placement requirements:*

2. Minimum yard setbacks per lot:

(a) Front and street-side building setbacks shall be measured from the centerline of each road right-of-way (R.O.W.) in accordance with the township's master plan, as follows:

TABLE INSET:

Major Arterial	50**
Arterial	110
Major Arterial	110
Minor Arterial	110
Minor	110
Collector	93
Local (industrial--70 right-of-way)	85
Cul-de-sac	120
Freeway and Major Arterial	50**
Private Road	50***

* The above-referenced setback shall be increased 25 feet when located across from any residential zoning district. A five-foot high landscaped berm shall also be required within the front yard setback.

** Freeways shall be measured from the established right-of-way lines.

*** In the case of private roads, the front yard setback shall be measured from the road easement or common usage line abutting the subject lot.

Parking shall not be permitted in the required front and street side setback(s), except as provided above.

Explanation:

The front yard setback modifications reconcile the road classification system contained in the master plan. No changes are proposed to the actual front yard setback dimensions.

Section 14.01. Nonconforming use classifications.

A nonconforming use shall not be permitted to continue in existence if it was unlawful at the time of its inception. A nonconforming use shall not be extended or enlarged after passage of this ordinance by attachment on a building or premises of additional signs intended to be seen from off the premises, irrespective of its classification.

All nonconforming uses shall be classified as class B nonconforming uses at adoption of this ordinance. The planning commission, township board, building department [planning and zoning coordinator], or any person with a property interest may submit an application for designation of a dwelling, building, structure, land or premises as a class A nonconforming use. The planning commission shall have the sole authority to designate a nonconforming use as a class A nonconforming use, upon finding that all of the following conditions are met: (1) continuance thereof would not be contrary to the public health, safety or welfare, or the spirit and intent of this ordinance; (2) the use does not, and is not likely to, significantly depress the value of nearby properties; (3) the use was lawful at the time of its inception; and (4) no useful purpose would be served by strict application of the provisions or requirements of this ordinance with which the use does not conform.

Section 14.02. Procedure for obtaining class A designation.

A written application shall be filed with the planning coordinator setting forth the name and address of the applicant, giving a legal description of the property to which the application pertains, and including such other information as may be necessary to enable the planning commission to make a determination concerning the matter. This information may include descriptive matter, drawings and photographs. Upon receipt of an application for class A nonconforming status, the planning commission shall ~~hold a public hearing. Notice of the public hearing shall be given in accordance with state law~~ **consider the application at a regular meeting. Copies of the meeting agenda shall be sent to all abutting property owners.**

The planning commission may attach conditions, including a time limit, where necessary, to assure that the use and its buildings or structures do not become contrary to the public health, safety or welfare, or the spirit and purpose of the classification.

Explanation:

This section of the zoning ordinance provides standards and procedures for the approval of Class A nonconforming uses. The ordinance currently requires a public hearing as part of this approval process.

The option of allowing for the continuation, expansion or rebuilding of a Class A nonconforming use has been a successful zoning tool for addressing unique land use circumstances. Commonly these applications involve sites where an existing single family home that is zoned commercial cannot obtain a mortgage due to the nonconforming zoning classification. Approval of the Class A designation will permit the nonconforming home to be rebuilt if destroyed by a fire or other natural disaster.

The requirement for a public hearing may be an overly burdensome requirement based on past experience. The Planning Commission has typically received few if any participants at Class A public hearings. This amendment eliminates the public hearing requirement, but retains Planning Commission jurisdiction over the approval of nonconforming uses. Approval of these requests will still occur in the context of a regular Planning Commission meeting with an opportunity for public comment.

Section 15.06. Zoning board of appeals approval.

1. Except as provided in section 15.05, no order of the zoning board of appeals permitting the erection or alteration of a building shall be valid for a period longer than ~~one year~~ **two years**. A building permit for such erection or alteration shall be obtained within such period, and such erection or alteration shall be started and proceed to completion in accordance with the terms of such permit.

2. Except as provided herein, no order of the zoning board of appeals permitting a use of a building or land shall be valid for a period longer than ~~one year~~ **two years**. Such use shall be established within such period; provided, however, that where such order shall continue in force and effect if a building permit for said erection or alteration shall be started and proceed to completion in accordance with such permit.

Explanation:

Extending the ZBA approval is consistent with approval period for site plans and special land uses. There are occasions where the approval of a site plan also includes a variance (setback, parking requirements, etc). The inconsistent approval requirements complicate the site development process and may require an extension of a variance, while the site plan approval remains intact. Establishing consistent approval periods will benefit property owners and lessen the administrative burden associated with extending the approval of a variance.

Section 13.21. Gasoline self-service stations.

- A. Gasoline self-service stations, **with or without repair**, may be allowed in the C-2 linear retail business district. **Gasolines self-service stations may also be allowed on sites were they have existed as a lawful nonconforming use subject to the conditions contained in this section.**
- B. *Specific requirements and conditions.*
 1. The site for the gasoline self-service station shall have 150 feet of frontage on the principal street serving the station.
 2. The site shall contain an area of not less than 21,000 square feet.
 3. All buildings shall observe front or street-side setbacks, as specified in **the zoning district in which they are located.** ~~section 10.40.C.2.a., site, area and placement requirements, plus 15 feet. For purposes of this section, canopies, gasoline pumps and pump islands shall not be considered buildings, but shall observe the setbacks of this article.~~ **Canopies and pump islands may encroach into the front yard setbacks provided adequate maneuvering aisle are provided to accommodate vehicle access. A clear and unobstructed access area shall be provided to pump islands and gasoline unloading areas which do not conflict with other vehicular circulation patterns on the site.**
 4. Curbs, curb-cuts, driveway widths [and] acceleration or deceleration lanes shall meet the requirements of the Charter Township of Shelby or other agencies having jurisdiction thereof **and the following standards:**
 - a. **Driveway design and placement must be in harmony with internal circulation and parking design such that the entrance can absorb the maximum rate of inbound traffic during a normal peak traffic period.**
 - b. **There must be sufficient on-site storage to accommodate at least two queued vehicles waiting to enter or exit without using a portion of the public right-of-way obstructing existing vehicle sight distance, or otherwise interfering with street traffic.**
 - c. **Driveways shall be designed to accommodate all vehicle types having occasion to enter and exit the site, including delivery and refueling vehicles. There shall be clear delineation and/or separation, where appropriate, of entry and exit lanes within driveways.**
 - d. **Loading and unloading and refueling activities shall not hinder vehicle ingress or egress.**

5. ~~In order to facilitate safe pedestrian circulation and safety, no parking or standing of customer vehicles shall be permitted in the area immediately adjacent to any customer entrance or payment window.~~
6. No outdoor storage or merchandising shall be allowed on site **except accessory propane tanks permitted in Section 10.00.L and ice chests.**
7. ~~Separate freestanding car wash buildings may be allowed, provided that they meet the required C-2 district yard setbacks and the stacking and drying space requirements of section 6.02.5.A., B., C.~~
8. ~~Canopies shall be required to shelter pump islands and adjacent service lanes.~~ Canopies shall have a minimum height of 14 feet and shall be located to ensure clearance for and access to the site by fire-fighting equipment. **Canopy structures shall be designed and constructed in a manner that is architecturally compatible with the principal building. The canopy structure shall be attached and made an integral part of the principal building. The planning commission may approve an alternate design where it can be demonstrated that the design of the building and canopy in combination would be more functional and aesthetically pleasing if the canopy was not physically attached to the principal building.**

Support columns of any proposed canopy structure shall be covered with brick or similar durable material that is compatible with the principal building.

Required fire protection devices under the canopy shall be architecturally screened so that the tanks are not directly visible from the street. The screens shall be compatible with the design and color of the canopy.

- C. *Environmental provisions and parking requirements.* Environmental provisions and parking requirements shall be as required in articles 5 and 6, respectively.

~~Section 13.22. Gasoline self-service stations (only on sites where a gasoline service station has existed as a lawful nonconforming use).~~

- A. ~~Gasoline self-service stations (only on sites where a gasoline service station has existed as a lawful nonconforming use) may be allowed in the C-1 local retail business district.~~
- B. ~~Specific requirements and conditions.~~
 1. ~~The site for the gasoline self-service station shall have 150 feet of frontage on the principal street serving the station.~~
 2. ~~The site shall contain an area of not less than 21,000square feet.~~
 3. ~~All buildings shall observe front or street side setbacks, as specified in section 10.30.C.2.a., area, height and bulk requirements, plus 15 feet.~~
 4. ~~In order to facilitate safe pedestrian circulation and safety, no parking or standing of customer vehicles shall be permitted in the area immediately adjacent to any customer entrance or payment window.~~
 5. ~~Curbs, curb cuts, driveway widths and acceleration or deceleration lanes shall meet the requirements of the Charter Township of Shelby or other agencies having jurisdiction thereof.~~
 6. ~~Pump islands used for the sale or distribution of petroleum products and service lanes shall observe the front or street side setback requirements, as specified in section 10.30, site, area and placement requirements. Service lanes in which automobiles are temporarily parked shall be no less than 12 feet in width.~~
 7. ~~Canopies used to shelter pump islands and adjacent service lanes shall be required, provided such canopies do not encroach into the required front yard, and provided further that such canopies~~

shall have a minimum height of 14 feet and be located to ensure clearance for and access to the site by fire fighting equipment.

~~C. Environmental provisions and parking requirements. Environmental provisions and parking requirements shall be as required in articles 5 and 6, respectively.~~

Section 13.23. Gasoline service stations with repair.

~~A. Gasoline service stations with repair may be allowed in the C-2 linear retail business district.~~

~~B. Specific requirements and conditions.—~~

- ~~1. The site for the gasoline service station shall have 160 feet of frontage on the principal street serving the station.~~
- ~~2. The site shall contain an area of not less than 24,000 square feet.~~
- ~~3. All buildings shall observe front or street side setbacks, as specified in section 10.40.C.2.a., site, area and placement requirements, plus 15 feet. For purposes of this section, canopies, gasoline pumps and pump islands shall not be considered buildings, but shall observe the setbacks of this section.~~
- ~~4. Curbs, curb cuts, driveway widths [and] acceleration or deceleration lanes shall meet the requirements of the Charter Township of Shelby or other agencies having jurisdiction thereof.~~
- ~~5. Storage of vehicles awaiting repair shall be limited to no more than three such vehicles for each repair bay. In no case shall vehicles be stored for a period in excess of 15 days.~~
- ~~6. In order to facilitate safe pedestrian circulation and safety, no parking or standing of customer vehicles shall be permitted in the area immediately adjacent to any customer entrance or payment window.~~
- ~~7. Canopies shall be required to shelter pump islands and adjacent service lanes. Canopies shall have a minimum height of 14 feet and shall be located to ensure clearance for and access to the site by fire fighting equipment.~~

~~C. Environmental provisions and parking requirements. Environmental provisions and parking requirements shall be as required in articles 5 and 6, respectively.~~

Explanation:

The zoning ordinance contains three separate sets of special land use standards that apply to gasoline service stations. These apply to gas stations in the C-2 district, those in the C-1 district that are lawful nonconforming uses and those that offer repair along with gas. There is a significant amount of overlap or redundancy among these standards. This proposed amendment consolidates these standards and would be applicable to all gas stations regardless of the underlying zoning classification and whether or not car repair is offered on the site. This zoning ordinance amendment eliminates specific dimensional setback standards for canopies and pump islands and replaces the previous setback requirements with performance standards that address site access and internal circulation.

Section 13.35. Outdoor sales lots for the sale of second-hand automobiles, new or second-hand recreational vehicles, boats, or mobile homes.

~~A. Outdoor sales lots for the sale of second-hand automobiles, new or second-hand recreational vehicles, boats or mobile homes may be allowed in the C-4 general business district.~~

~~B. Specific requirements and conditions.—~~

- ~~1. The lot or area shall be provided and maintained with a permanent, durable and dustless surface constructed of either asphalt or concrete and shall be so graded and drained as to dispose within the site of all surface water accumulated within the area.~~

2. ~~The location of the site shall be upon a street with a right of way of at least 120 feet (existing or proposed) and shall contain no fewer than 40,000 square feet.~~
3. ~~Such use shall be located no closer than 500 feet from any single family zoning district.~~
4. ~~Ingress and egress points shall be located at least 60 feet from the intersection of any two streets, as measured from the proposed right of way lines.~~
5. ~~No vehicle repair, bumping, painting or refinishing shall be done on the lot site. Cleaning and refurbishing of vehicles or units shall be permitted, if done completely within an enclosed building.~~
6. ~~Devices for the transmission or broadcasting of voices and/or music shall be prohibited.~~
- C. ~~*Environmental provisions and parking requirements.* Environmental provisions and parking requirements shall be as required in articles 5 and 6, respectively.~~
1. ~~If such a lot is located across the street from any residential district, a berm and landscaping in the front yard on such street shall be provided to screen all outdoor facilities, including storage and display areas, from adjacent residential property. In addition, all other areas of the site shall be fully landscaped and screened from view of adjoining property as specified in sections 5.01 and 5.03.~~
2. ~~Display areas, storage areas and all other vehicle parking contained on the site shall comply with the parking design and layout requirements of section 6.03 of this ordinance.~~

Explanation:

These standards and special land use approval are no longer necessary with the proposed amendment to the C-2 district requirements which permit the used car display lots as a permitted use with conditions.

Memo

To: The Charter Township of Shelby Board of Trustees

CC: Gene Shepherd, Fire Chief

From: Lisa Suida, Human Resources Director

Re: Consent Agenda Item – Board Meeting March 15, 2011
Human Resource Director Requests Appointing Authority to Discipline Lieutenant
Medic

Date: March 4, 2011

Consistent with the Appointing Authority Request from Fire Chief Gene Shepherd, I propose to grant Appointing Authority to the Township Supervisor acting on the recommendation of Fire Chief Gene Shepherd.

Shelby Township - Live
Accounts Payable by G/L Distribution Report

From Date: 03/16/2011 - To Date: 03/16/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Fund: 101 - General Fund</u>									
<u>Account: 299.902 - Engineering-General-Pass-Thru</u>									
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1033	Revise Zoning & Parcel Maps	Edit		02/17/2011	03/16/2011		03/16/2011	2,505.00
Account Total: Engineering-General-Pass-Thru			1 Invoice Transaction(s)						\$2,505.00
<u>Account: 642.500 - Duplications & Photostats</u>									
992 - PETTY CASH - TREASURER'S OFFICE	10 1154	FOIA for 53210 Robinhood	Edit		10/29/2010	03/16/2011		03/16/2011	19.60
Account Total: Duplications & Photostats			1 Invoice Transaction(s)						\$19.60
<u>Department: 101 - Legislative</u>									
<u>Account: 900.000 - Printing & Publishing</u>									
1130 - INDEPENDENT NEWSPAPERS	3909831	1-18-11 BOT Regular Meeting	Edit		02/27/2011	03/16/2011		03/16/2011	151.25
1130 - INDEPENDENT NEWSPAPERS	3909845	Ordinance 260 Introduction	Edit		02/27/2011	03/16/2011		03/16/2011	143.00
1130 - INDEPENDENT NEWSPAPERS	3909889	1-11-11 BOT Work Session	Edit		02/27/2011	03/16/2011		03/16/2011	22.00
1130 - INDEPENDENT NEWSPAPERS	3913908	1-25-11 BOT Work Session	Edit		02/27/2011	03/16/2011		03/16/2011	19.25
1130 - INDEPENDENT NEWSPAPERS	3913910	2-1-11 BOT Regular Meeting	Edit		02/27/2011	03/16/2011		03/16/2011	60.50
1130 - INDEPENDENT NEWSPAPERS	3914317	Ordinance 260 Adoption	Edit		02/27/2011	03/16/2011		03/16/2011	121.00
Account Total: Printing & Publishing			6 Invoice Transaction(s)						\$517.00
Department Total: Legislative			6 Invoice Transaction(s)						\$517.00
<u>Department: 191 - Elections</u>									
<u>Account: 726.000 - Operating Supplies</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	61.80
Account Total: Operating Supplies			1 Invoice Transaction(s)						\$61.80
Department Total: Elections			1 Invoice Transaction(s)						\$61.80
<u>Department: 201 - Finance</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	30.83
8812 - MATRIX PRINTING SYSTEMS INC	61495	10,000 Direct Deposit Forms	Edit		02/15/2011	03/16/2011		03/16/2011	1,299.87
Account Total: Office Supply & Printing			2 Invoice Transaction(s)						\$1,330.70
<u>Account: 804.600 - Network Support</u>									
3070 - NETARX LLC	38081	March IT & Hosting	Edit		03/02/2011	03/16/2011		03/16/2011	14,376.42

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
Account Total: Network Support			1 Invoice Transaction(s)						\$14,376.42
Department Total: Finance			3 Invoice Transaction(s)						\$15,707.12
<u>Department: 208 - Nature Center</u>									
<u>Account: 808.208 - Cust/Maint Cont Svc Nature Ctr</u>									
11476 - J&J ACE HARDWARE 1	13429	NC tissue holder tip replacements	Edit		02/25/2011	03/16/2011		03/16/2011	3.02
11476 - J&J ACE HARDWARE 1	13412	NC weatherproof receptacle	Edit		02/23/2011	03/16/2011		03/16/2011	10.86
15228 - HOME DEPOT CREDIT SERVICES	576105	Nature Ctr sidewalk lights rpr job	Edit		02/24/2011	03/16/2011		03/16/2011	44.84
1472 - WILLIAMS DISTRIBUTING COMPANY	300718SB	Nature Ctr furnace filter	Edit		02/15/2011	03/16/2011		03/16/2011	65.32
Account Total: Cust/Maint Cont Svc Nature Ctr			4 Invoice Transaction(s)						\$124.04
Department Total: Nature Center			4 Invoice Transaction(s)						\$124.04
<u>Department: 209 - Assessing</u>									
<u>Account: 726.000 - Operating Supplies</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	50.28
Account Total: Operating Supplies			1 Invoice Transaction(s)						\$50.28
<u>Account: 900.000 - Printing & Publishing</u>									
22951 - LASERTEC INC	29320	2011 Assessment Notices	Edit		02/28/2011	03/16/2011		03/16/2011	2,127.09
1130 - INDEPENDENT NEWSPAPERS	913INI11159	BOR newspaper ad 2/13, 2/20, 2/27	Edit		02/27/2011	03/16/2011		03/16/2011	99.00
Account Total: Printing & Publishing			2 Invoice Transaction(s)						\$2,226.09
Department Total: Assessing			3 Invoice Transaction(s)						\$2,276.37
<u>Department: 210 - Legal</u>									
<u>Account: 811.000 - Legal Fees</u>									
25540 - GIARMARCO MULLINS & HORTON PC	83233068B29	Lauderdale Development	Edit		02/22/2011	03/16/2011		03/16/2011	146.20
25540 - GIARMARCO MULLINS & HORTON PC	83233066B21	Super Intermediateco	Edit		02/22/2011	03/16/2011		03/16/2011	32.00
25540 - GIARMARCO MULLINS & HORTON PC	83233065B26	S&D Properties North LLC	Edit		02/22/2011	03/16/2011		03/16/2011	272.20
25540 - GIARMARCO MULLINS & HORTON PC	83233058B22	Ess Prisa LLC	Edit		02/22/2011	03/16/2011		03/16/2011	64.00
25540 - GIARMARCO MULLINS & HORTON PC	83233007B62	Oak Hill Apts	Edit		02/22/2011	03/16/2011		03/16/2011	224.80
Account Total: Legal Fees			5 Invoice Transaction(s)						\$739.20
<u>Account: 812.000 - Negotiations</u>									
22618 - ROUMELL & LANGE PLC	5254	Negotiation Fees Court	Edit		03/01/2011	03/16/2011		03/16/2011	866.26

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
22618 - ROUMELL & LANGE PLC	5250	Legal & Negotiation Fees - General	Edit		03/01/2011	03/16/2011		03/16/2011	387.38
Account Total: Negotiations			2 Invoice Transaction(s)						\$1,253.64
Account: 813.000 - Labor Matters, Grievances, etc									
22618 - ROUMELL & LANGE PLC	5255	Legal Fees: Litigation - General	Edit		03/01/2011	03/16/2011		03/16/2011	1,705.53
22618 - ROUMELL & LANGE PLC	5250	Legal & Negotiation Fees - General	Edit		03/01/2011	03/16/2011		03/16/2011	1,555.01
Account Total: Labor Matters, Grievances, etc			2 Invoice Transaction(s)						\$3,260.54
Department Total: Legal			9 Invoice Transaction(s)						\$5,253.38
Department: 215 - Clerk									
Account: 727.000 - Office Supply & Printing									
16214 - OFFICE EXPRESS	276842	Clerk's Office envelopes	Edit		02/28/2011	03/16/2011		03/16/2011	22.00
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	132.08
12448 - PRINTING SYSTEMS INC	68219	Cancellation Notices	Edit		03/03/2011	03/16/2011		03/16/2011	79.42
992 - PETTY CASH - TREASURER'S OFFICE	11 265	Printing, mileage reimbursement, FOIA request, KS	Edit		02/28/2011	03/16/2011		03/16/2011	11.66
Account Total: Office Supply & Printing			4 Invoice Transaction(s)						\$245.16
Department Total: Clerk			4 Invoice Transaction(s)						\$245.16
Department: 226 - Human Resource									
Account: 719.000 - Employment Exam									
23984 - PEAR TREE MEDICAL CLINIC PC	1095702242011	New Hire Physical & Drug Screen Ee# 10298	Edit		02/24/2011	03/16/2011		03/16/2011	56.80
23984 - PEAR TREE MEDICAL CLINIC PC	1078302212011	New Hire Physical & Drug Screen Ee #10093	Edit		02/21/2011	03/16/2011		03/16/2011	56.80
Account Total: Employment Exam			2 Invoice Transaction(s)						\$113.60
Account: 727.000 - Office Supply & Printing									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	20.64
992 - PETTY CASH - TREASURER'S OFFICE	25823309330097	Postage, cert. mailing fee, FMLA paperwork	Edit		03/01/2011	03/16/2011		03/16/2011	2.54
Account Total: Office Supply & Printing			2 Invoice Transaction(s)						\$23.18
Department Total: Human Resource			4 Invoice Transaction(s)						\$136.78
Department: 253 - Treasurer									
Account: 727.000 - Office Supply & Printing									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	17.95
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$17.95
Department Total: Treasurer			1 Invoice Transaction(s)						\$17.95
Department: 371 - Protective Inspection									

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	107.51
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$107.51
<u>Account: 728.000 - Membership Dues & Conference</u>									
5636 - METROPOLITAN MECHANICAL INSPECTORS ASSOC INC	MMIA31711BG	MMIA 3-17-11 MEETING BG	Edit		03/03/2011	03/16/2011		03/16/2011	25.00
5636 - METROPOLITAN MECHANICAL INSPECTORS ASSOC INC	MMIA31711JK	MMIA MEETING 3-17-11 JK	Edit		03/03/2011	03/16/2011		03/16/2011	25.00
5636 - METROPOLITAN MECHANICAL INSPECTORS ASSOC INC	MMIA31711LC	MMIA MEETING 3-17-11 LC	Edit		03/03/2011	03/16/2011		03/16/2011	25.00
992 - PETTY CASH - TREASURER'S OFFICE	10 1155	OCBOA meeting 10/28/10, HR	Edit		10/28/2010	03/16/2011		03/16/2011	23.00
992 - PETTY CASH - TREASURER'S OFFICE	10 1156	OCBOA meeting 10/28/10, GB	Edit		10/28/2010	03/16/2011		03/16/2011	23.00
Account Total: Membership Dues & Conference			5 Invoice Transaction(s)						\$121.00
<u>Account: 860.200 - Auto Repair - Maint Exp</u>									
992 - PETTY CASH - TREASURER'S OFFICE	3321 236730	Washer fluid	Edit		12/14/2010	03/16/2011		03/16/2011	4.02
Account Total: Auto Repair - Maint Exp			1 Invoice Transaction(s)						\$4.02
Department Total: Protective Inspection			7 Invoice Transaction(s)						\$232.53
<u>Department: 510 - Hope Chapel</u>									
<u>Account: 741.675 - Chapel Improvements-donations</u>									
15228 - HOME DEPOT CREDIT SERVICES	8570700	Chapel waste basket	Edit		02/26/2011	03/16/2011		03/16/2011	8.48
Account Total: Chapel Improvements-donations			1 Invoice Transaction(s)						\$8.48
Department Total: Hope Chapel			1 Invoice Transaction(s)						\$8.48
<u>Department: 738 - Library</u>									
<u>Account: 726.500 - Departmental Supplies</u>									
4279 - BAKER & TAYLOR INC	2025558910	Books (adult)	Edit		02/10/2011	03/16/2011		03/16/2011	21.99
4279 - BAKER & TAYLOR INC	2025594848	Books (adult)	Edit		02/22/2011	03/16/2011		03/16/2011	24.99
4279 - BAKER & TAYLOR INC	2025594872	Books (adult)	Edit		02/23/2011	03/16/2011		03/16/2011	42.34
7902 - BARNES & NOBLE INC	IN2014823	Books (adult)	Edit		02/14/2011	03/16/2011		03/16/2011	24.00
165 - BRODART CO	B1645584	Books (child)	Edit		01/29/2011	03/16/2011		03/16/2011	13.78
165 - BRODART CO	B1645588	Books (child)	Edit		01/29/2011	03/16/2011		03/16/2011	410.29
165 - BRODART CO	B1678351	Books (adult)	Edit		02/26/2011	03/16/2011		03/16/2011	18.69
165 - BRODART CO	B1678352	Books (adult)	Edit		02/26/2011	03/16/2011		03/16/2011	54.12

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
165 - BRODART CO	B1678353	Books (adult)	Edit		02/26/2011	03/16/2011		03/16/2011	133.56
165 - BRODART CO	B1678355	Books (adult)	Edit		02/26/2011	03/16/2011		03/16/2011	441.22
165 - BRODART CO	B1678356	Books (adult)	Edit		02/26/2011	03/16/2011		03/16/2011	1,798.13
165 - BRODART CO	B1678357	Books (adult)	Edit		02/26/2011	03/16/2011		03/16/2011	108.29
165 - BRODART CO	B1678360	Books (adult)	Edit		02/26/2011	03/16/2011		03/16/2011	357.96
165 - BRODART CO	B1678362	Books (adult)	Edit		02/26/2011	03/16/2011		03/16/2011	9.70
4701 - GENESEE DISTRICT LIBRARY	20110214 07	Books (adult)	Edit		02/14/2011	03/16/2011		03/16/2011	34.00
6685 - INGRAM LIBRARY SERVICES	57303874	Books (adult)	Edit		02/17/2011	03/16/2011		03/16/2011	19.16
6685 - INGRAM LIBRARY SERVICES	57449659	Books (adult)	Edit		02/24/2011	03/16/2011		03/16/2011	8.97
6685 - INGRAM LIBRARY SERVICES	57470846	Books (child)	Edit		02/24/2011	03/16/2011		03/16/2011	11.49
4722 - MICHIGAN CHAMBER SERVICES INC	399572	Books (adult)	Edit		01/28/2011	03/16/2011		03/16/2011	210.00
16542 - MIDWEST TAPE	2440408	Books on Tape (Adult)	Edit		02/17/2011	03/16/2011		03/16/2011	24.99
10995 - RANDOM HOUSE INC	1080824143	Books on Tape (child)	Edit		01/17/2011	03/16/2011		03/16/2011	18.00
3063 - RECORDED BOOKS LLC	74074183	Books on Tape (child)	Edit		01/24/2011	03/16/2011		03/16/2011	6.95
3063 - RECORDED BOOKS LLC	74092826	Books on Tape (child)	Edit		02/10/2011	03/16/2011		03/16/2011	335.80
3063 - RECORDED BOOKS LLC	74108465	Books on Tape (Adult)	Edit		02/23/2011	03/16/2011		03/16/2011	680.00
4723 - MICHAEL J THORP	22811	Books (adult)	Edit		02/28/2011	03/16/2011		03/16/2011	14.90
Account Total: Departmental Supplies			25 Invoice Transaction(s)						\$4,823.32
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	532.37
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$532.37
<u>Account: 820.000 - Custodial SVC</u>									
16386 - AMERICAN CLEANING COMPANY LLC	1002 LIBR 2011	Janitorial & Cleaning Service	Edit		02/28/2011	03/16/2011		03/16/2011	1,157.99
Account Total: Custodial SVC			1 Invoice Transaction(s)						\$1,157.99
<u>Account: 820.789 - PRM Improvements</u>									
7857 - STONE'S ACE HARDWARE	38489	Maintenance & Improvements	Edit		02/14/2011	03/16/2011		03/16/2011	3.29
Account Total: PRM Improvements			1 Invoice Transaction(s)						\$3.29
Department Total: Library			28 Invoice Transaction(s)						\$6,516.97
<u>Department: 774 - Senior Citizen Operations</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	26.72
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$26.72
<u>Account: 790.772 - Manicures - SC</u>									
2947 - RHONDA M LAKIP-OCHOA	21911	Massage Weeks 6-8 2011	Edit		02/19/2011	03/16/2011		03/16/2011	500.00
2947 - RHONDA M LAKIP-OCHOA	30511	massage wk 9	Edit		03/05/2011	03/16/2011		03/16/2011	325.00

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Account Total: Manicures - SC			2 Invoice Transaction(s)						\$825.00
<u>Account: 790.776 - Exercise-Seniors</u>									
4657 - KRISTIN BACHMANN	21911	Zumba Gold 2-3-11 to 2-19-11	Edit		02/19/2011	03/16/2011		03/16/2011	24.00
Account Total: Exercise-Seniors			1 Invoice Transaction(s)						\$24.00
<u>Account: 860.200 - Auto Repair - Maint Exp</u>									
15312 - JOE BALLOR TOWING INC	372650	SMART bus #29146 tow fee	Edit		02/17/2011	03/16/2011		03/16/2011	225.00
Account Total: Auto Repair - Maint Exp			1 Invoice Transaction(s)						\$225.00
<u>Account: 863.000 - Gasoline</u>									
326 - DECKER AUTO PARTS INC	442183	SMART bus 6-antifreeze	Edit		02/22/2011	03/16/2011		03/16/2011	58.74
Account Total: Gasoline			1 Invoice Transaction(s)						\$58.74
Department Total: Senior Citizen Operations			6 Invoice Transaction(s)						\$1,159.46
<u>Department: 788 - Rec Programs -</u>									
<u>Account: 840.005 - Computer Crash Courses</u>									
8762 - TERRY CHAUDHURI	5win211	commission	Edit		03/03/2011	03/16/2011		03/16/2011	364.00
Account Total: Computer Crash Courses			1 Invoice Transaction(s)						\$364.00
<u>Account: 840.086 - Valentine Dance</u>									
15346 - CHERRY CREEK	EO3345	Dad/Dau Dance	Edit		02/22/2011	03/16/2011		03/16/2011	2,253.60
Account Total: Valentine Dance			1 Invoice Transaction(s)						\$2,253.60
<u>Account: 840.103 - Special Recreation</u>									
1459 - BEAN BROS TROPHY & AWARD CO	21802 11	Special Rec B-ball 13-trophies	Edit		03/07/2011	03/16/2011		03/16/2011	117.00
1459 - BEAN BROS TROPHY & AWARD CO	30303 11	50-bowling trophies	Edit		03/30/2011	03/16/2011		03/16/2011	287.50
Account Total: Special Recreation			2 Invoice Transaction(s)						\$404.50
<u>Account: 840.133 - Master Ks Karate</u>									
13974 - SMART LLC	133win211	commission	Edit		03/03/2011	03/16/2011		03/16/2011	136.50
Account Total: Master Ks Karate			1 Invoice Transaction(s)						\$136.50
<u>Account: 840.701 - SBSC -Basketball Expense</u>									
22521 - LOCKIES SPORT SHOP	2221	140-basketball shirts for teens	Edit		02/22/2011	03/16/2011		03/16/2011	1,050.00
Account Total: SBSC -Basketball Expense			1 Invoice Transaction(s)						\$1,050.00
<u>Account: 840.702 - SBSC baseball expense</u>									
2690 - ROBERT S ROCHON	2011A	LL Umpire Admin Fee 2/13-2/19/11	Edit		02/16/2011	03/16/2011		03/16/2011	2,240.00
24261 - BURKE'S SPORT HAVEN INC	72293	LL 15 Tshirts for resale	Edit		02/18/2011	03/16/2011		03/16/2011	89.75
Account Total: SBSC baseball expense			2 Invoice Transaction(s)						\$2,329.75

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Department Total: Rec Programs -			8 Invoice Transaction(s)						\$6,538.35
<u>Department: 789 - Parks Recreation Maintenance</u>									
<u>Account: 726.000 - Operating Supplies</u>									
15228 - HOME DEPOT CREDIT SERVICES	570491	batteries for stock	Edit		02/24/2011	03/16/2011		03/16/2011	10.97
7857 - STONE'S ACE HARDWARE	38462	Mun Bd air comp rpr; Sr Housing keys	Edit		02/12/2011	03/16/2011		03/16/2011	7.01
Account Total: Operating Supplies			2 Invoice Transaction(s)						\$17.98
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	158.02
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$158.02
<u>Account: 733.000 - Custodial Supplies</u>									
7857 - STONE'S ACE HARDWARE	38645	bulb and cable ties	Edit		02/23/2011	03/16/2011		03/16/2011	9.98
Account Total: Custodial Supplies			1 Invoice Transaction(s)						\$9.98
<u>Account: 741.000 - Mun Bldg Maintenance</u>									
15228 - HOME DEPOT CREDIT SERVICES	1031976	Mailbox rpr supplies	Edit		02/23/2011	03/16/2011		03/16/2011	1.96
15228 - HOME DEPOT CREDIT SERVICES	202812	credit on j-channel for Human Resource wall	Edit		02/24/2011	03/16/2011		03/16/2011	(15.75)
15228 - HOME DEPOT CREDIT SERVICES	4031584	Human Resource wall job supplies	Edit		02/20/2011	03/16/2011		03/16/2011	54.78
15228 - HOME DEPOT CREDIT SERVICES	46193	Human Resource wall job	Edit		02/24/2011	03/16/2011		03/16/2011	7.15
15228 - HOME DEPOT CREDIT SERVICES	570507	batteries	Edit		02/24/2011	03/16/2011		03/16/2011	12.94
7857 - STONE'S ACE HARDWARE	38463	Credit	Edit		02/12/2011	03/16/2011		03/16/2011	(2.29)
6555 - GRAINGER INC	9458970804	Fuses for Mun Bd prkg lot lights	Edit		02/10/2011	03/16/2011		03/16/2011	132.60
18223 - VOSS LIGHTING	20089672	Mun Bd & Cmty Ctr lights	Edit		02/24/2011	03/16/2011		03/16/2011	433.99
16386 - AMERICAN CLEANING COMPANY LLC	1002MunPRMSrCt	cleaning 2/1-2/28/11	Edit		03/15/2011	03/16/2011		03/16/2011	2,737.99
7857 - STONE'S ACE HARDWARE	38462	Mun Bd air comp rpr; Sr Housing keys	Edit		02/12/2011	03/16/2011		03/16/2011	3.78
Account Total: Mun Bldg Maintenance			10 Invoice Transaction(s)						\$3,367.15
<u>Account: 742.000 - Park Pav Maint</u>									
326 - DECKER AUTO PARTS INC	442538	Nitrile gloves for Parks	Edit		02/24/2011	03/16/2011		03/16/2011	25.90
Account Total: Park Pav Maint			1 Invoice Transaction(s)						\$25.90
<u>Account: 748.000 - Comm Center Maint - Disco</u>									
1148 - SHELBY PAINT &	100467229	Sr Ctr Game rm paint	Edit		02/23/2011	03/16/2011		03/16/2011	33.30

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DECORATING									
18223 - VOSS LIGHTING	20089672	Mun Bd & Cmty Ctr lights	Edit		02/24/2011	03/16/2011		03/16/2011	170.48
Account Total: Comm Center Maint - Disco			2 Invoice Transaction(s)						\$203.78
<u>Account: 750.000 - Equip Maint Cost</u>									
2037 - JOHN DEERE LANDSCAPES LESCO INC	56874473	Salt spreader parts	Edit		02/15/2011	03/16/2011		03/16/2011	90.22
495 - HELLEBUYCKS POWER EQUIPMENT CENTER	434458	Snow blower chain	Edit		02/24/2011	03/16/2011		03/16/2011	10.15
Account Total: Equip Maint Cost			2 Invoice Transaction(s)						\$100.37
<u>Account: 751.000 - Grounds Maint</u>									
15228 - HOME DEPOT CREDIT SERVICES	6230599	Picnic table rpr supplies	Edit		02/18/2011	03/16/2011		03/16/2011	41.91
1383 - WASHINGTON ELEVATOR CO INC	653373	49-50# rock salt	Edit		02/19/2011	03/16/2011		03/16/2011	208.25
1383 - WASHINGTON ELEVATOR CO INC	653648	50-50# Ice Byter	Edit		02/23/2011	03/16/2011		03/16/2011	337.50
2438 - RAYMOND DE STEIGER INC	6979919	Mun Bd driveway light	Edit		02/18/2011	03/16/2011		03/16/2011	17.78
7857 - STONE'S ACE HARDWARE	38532	bolts for picnic tables	Edit		02/16/2011	03/16/2011		03/16/2011	25.99
7857 - STONE'S ACE HARDWARE	38540	credit	Edit		02/17/2011	03/16/2011		03/16/2011	(2.00)
Account Total: Grounds Maint			6 Invoice Transaction(s)						\$629.43
<u>Account: 860.200 - Auto Repair - Maint Exp</u>									
4612 - KELLER'S AUTOMOTIVE	17672	PRM 86 O.L.F.	Edit		02/22/2011	03/16/2011		03/16/2011	25.95
4612 - KELLER'S AUTOMOTIVE	17666	PRM 9 tuneup	Edit		02/21/2011	03/16/2011		03/16/2011	502.15
4612 - KELLER'S AUTOMOTIVE	17625	PRM 52 O.L.F., brakes, linkage	Edit		02/11/2011	03/16/2011		03/16/2011	619.92
4612 - KELLER'S AUTOMOTIVE	17653	PRM 90 O.L.F.	Edit		02/17/2011	03/16/2011		03/16/2011	28.95
326 - DECKER AUTO PARTS INC	442182	PRM 55 battery	Edit		02/22/2011	03/16/2011		03/16/2011	95.90
4612 - KELLER'S AUTOMOTIVE	17674	PRM 7 rpr	Edit		02/24/2011	03/16/2011		03/16/2011	652.10
4612 - KELLER'S AUTOMOTIVE	17577	PRM 84 power steering pump	Edit		02/28/2011	03/16/2011		03/16/2011	392.40
326 - DECKER AUTO PARTS INC	442545	credit	Edit		02/24/2011	03/16/2011		03/16/2011	(10.00)
326 - DECKER AUTO PARTS INC	442304	PRM 6 mirror	Edit		02/23/2011	03/16/2011		03/16/2011	44.95
Account Total: Auto Repair - Maint Exp			9 Invoice Transaction(s)						\$2,352.32
<u>Account: 863.000 - Gasoline</u>									
1204 - SPENCER OIL COMPANY	353366	diesel 685 gal	Edit		02/17/2011	03/16/2011		03/16/2011	2,046.54
1204 - SPENCER OIL COMPANY	361125	diesel 650 gal	Edit		02/24/2011	03/16/2011		03/16/2011	2,066.78
Account Total: Gasoline			2 Invoice Transaction(s)						\$4,113.32
<u>Account: 929.000 - River Bends Utilities</u>									
24351 - A T & T	586 7262717 0211	RBP	Edit		02/16/2011	03/16/2011		03/16/2011	40.33
24351 - A T & T	586 2548625 0211	RBP Phone	Edit		02/25/2011	03/16/2011		03/16/2011	35.17

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24351 - A T & T	586 2543615 0211	RBP Furnace	Edit		02/25/2011	03/16/2011		03/16/2011	35.43
Account Total: River Bends Utilities			3 Invoice Transaction(s)						\$110.93
Department Total: Parks Recreation Maintenance			39 Invoice Transaction(s)						\$11,089.18
<u>Department: 800 - Planning</u>									
<u>Account: 726.000 - Operating Supplies</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	92.05
Account Total: Operating Supplies			1 Invoice Transaction(s)						\$92.05
<u>Account: 900.000 - Printing & Publishing</u>									
1130 - INDEPENDENT NEWSPAPERS	3911492	March 3, 2011 ZBA Agenda	Edit		02/13/2011	03/16/2011		03/16/2011	44.00
Account Total: Printing & Publishing			1 Invoice Transaction(s)						\$44.00
Department Total: Planning			2 Invoice Transaction(s)						\$136.05
<u>Department: 900 - Other Functions</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	1,313.35
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$1,313.35
<u>Account: 730.000 - Equipment Svc & Maint</u>									
11689 - DSS CORPORATION	11549MAINT	Maintenance Agreement 2/6/2011-2/5/2012-Laserfiche	Edit		02/06/2011	03/16/2011		03/16/2011	9,990.00
19217 - DELL MARKETING LP	XF79N7D37	Server Warranty Renewals	Edit		02/10/2011	03/16/2011		03/16/2011	1,198.64
11689 - DSS CORPORATION	11481	4/6/11-4/5/12 Maint Agreement-2 Canon 7080 scanners	Edit		03/08/2011	03/16/2011		03/16/2011	1,550.00
Account Total: Equipment Svc & Maint			3 Invoice Transaction(s)						\$12,738.64
<u>Account: 780.000 - Microfilm Supplies & Svc</u>									
16541 - IRON MOUNTAIN	DEZ4770	monthly records storage - March 2011	Edit		02/28/2011	03/16/2011		03/16/2011	1,165.09
Account Total: Microfilm Supplies & Svc			1 Invoice Transaction(s)						\$1,165.09
<u>Account: 802.500 - Auditor/Consulting Fees</u>									
3966 - MUNICIPAL ANALYTICS LLC	11 004	DC Strategy, PD Budget, Bldg Cost SVC	Edit		03/03/2011	03/16/2011		03/16/2011	150.00
Account Total: Auditor/Consulting Fees			1 Invoice Transaction(s)						\$150.00
<u>Account: 802.600 - Prof fees</u>									
4245 - HITESMAN & ASSOCIATES PA	4245	Response to IRS Request for VEBA Form 1024	Edit		02/09/2011	03/16/2011		03/16/2011	325.00
Account Total: Prof fees			1 Invoice Transaction(s)						\$325.00

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<u>Account: 810.101 - Web Page</u>									
3070 - NETARX LLC	38081	March IT & Hosting	Edit		03/02/2011	03/16/2011		03/16/2011	200.00
Account Total: Web Page			1 Invoice Transaction(s)						\$200.00
<u>Account: 830.000 - Recycling Comm Exp</u>									
1862 - MICHIGAN RECYCLING COALITION	31962	Government membership 2011-12	Edit		02/17/2011	03/16/2011		03/16/2011	150.00
Account Total: Recycling Comm Exp			1 Invoice Transaction(s)						\$150.00
<u>Account: 830.002 - Beautification Committee</u>									
16544 - DIGITAL PRINTING & GRAPHICS	CUDBROCHURES	2011 Clean Up Day Brochures (140)	Edit		02/23/2011	03/16/2011		03/16/2011	75.00
Account Total: Beautification Committee			1 Invoice Transaction(s)						\$75.00
<u>Account: 850.000 - Communications</u>									
24351 - A T & T	586 2548630 0211	Municipal Bldg Fax lines - 1/26 - 2/25/2011	Edit		02/25/2011	03/16/2011		03/16/2011	187.95
20512 - NEXTEL	233762515 108	Nextel Service 1/20-2/19/11	Edit		02/23/2011	03/16/2011		03/16/2011	1,432.83
Account Total: Communications			2 Invoice Transaction(s)						\$1,620.78
<u>Account: 850.215 - Postage</u>									
5764 - FEDERAL EXPRESS	739615893	Return 2 Hard Drives	Edit		02/16/2011	03/16/2011		03/16/2011	35.53
Account Total: Postage			1 Invoice Transaction(s)						\$35.53
Department Total: Other Functions			13 Invoice Transaction(s)						\$17,773.39
Fund Total: General Fund			141 Invoice Transaction(s)						\$70,318.61
<u>Fund: 206 - Fire Fund</u>									
<u>Department: 340 - Fire Department</u>									
<u>Account: 709.000 - Education & Training</u>									
13831 - STEVEN R BUCKLEY	22211	MEAL REIMBURSEMENT - MCFPA MEETING FEB 2011	Edit		02/22/2011	03/16/2011		03/16/2011	10.00
13215 - STEVEN L HENION	22211	MEAL REIMBURSEMENT - MCFPA MEETING FEB 2011	Edit		02/22/2011	03/16/2011		03/16/2011	10.00
7255 - HERMAN DEAN KUEPPERS	22211	MEAL REIMBURSEMENT - MCFPA MEETING FEB 2011	Edit		02/22/2011	03/16/2011		03/16/2011	10.00
7256 - EDWARD R VOJTUSH	22211	MEAL REIMBURSEMENT - MCFPA MEETING FEB 2011	Edit		02/22/2011	03/16/2011		03/16/2011	10.00
22962 - SOUTHEASTERN MICH ASSOC OF FIRE CHIEFS SMAFC	4059	VENDOR SHOW ADMISSION FEE - MARCH 31, 2011 (GS,MM,JS)	Edit		03/03/2011	03/16/2011		03/16/2011	60.00
Account Total: Education & Training			5 Invoice Transaction(s)						\$100.00
<u>Account: 724.100 - Supplemental Retire Plan</u>									
169 - DENNIS BUCHOLTZ	31611	CBA PENSION ADJUSTMENT -	Edit		03/01/2011	03/16/2011		03/16/2011	358.67

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APRIL 2011									
Account Total: Supplemental Retire Plan			1 Invoice Transaction(s)						\$358.67
<u>Account: 726.000 - Operating Supplies</u>									
9749 - STATE OF MICHIGAN - EMS	427646	PARAMEDIC LICENSE RENEWAL (JB)	Edit		03/01/2011	03/16/2011		03/16/2011	25.00
21079 - HOME DEPOT CREDIT SERVICES	2101917	STATION 3 SUPPLIES	Edit		02/22/2011	03/16/2011		03/16/2011	69.00
584 - K-MART	04 3476 0112	MISCELLANEOUS EXPENSES	Edit		02/11/2011	03/16/2011		03/16/2011	80.91
22612 - VALLEY CITY LINEN	26883894	40 HOUR LINENS	Edit		02/21/2011	03/16/2011		03/16/2011	9.90
22612 - VALLEY CITY LINEN	26883913	STATION 2 LINENS	Edit		02/21/2011	03/16/2011		03/16/2011	16.59
22612 - VALLEY CITY LINEN	26883906	STATION 4 LINENS	Edit		02/21/2011	03/16/2011		03/16/2011	34.47
22612 - VALLEY CITY LINEN	26883909	STATION 1 LINENS	Edit		02/21/2011	03/16/2011		03/16/2011	40.55
19772 - FIRE SERVICE MANAGEMENT INC	9948	REPAIR & CLEANING OF GEAR	Edit		02/18/2011	03/16/2011		03/16/2011	1,974.58
22612 - VALLEY CITY LINEN	26883910	STATION 3 LINENS	Edit		02/21/2011	03/16/2011		03/16/2011	24.60
22612 - VALLEY CITY LINEN	26888036	40 HOUR LINENS	Edit		02/28/2011	03/16/2011		03/16/2011	7.03
12238 - AMERICAN SPEEDY PRINTING	10161	CERTIFICATES FOR APPRECIATION AWARDS	Edit		02/28/2011	03/16/2011		03/16/2011	8.94
22612 - VALLEY CITY LINEN	26888051	STATION 3 LINENS	Edit		02/28/2011	03/16/2011		03/16/2011	29.78
22612 - VALLEY CITY LINEN	26888050	STATION 1 LINENS	Edit		02/28/2011	03/16/2011		03/16/2011	36.67
22612 - VALLEY CITY LINEN	26888054	STATION 2 LINENS	Edit		02/28/2011	03/16/2011		03/16/2011	12.50
22612 - VALLEY CITY LINEN	26888047	STATION 4 LINENS	Edit		02/28/2011	03/16/2011		03/16/2011	23.65
5749 - ARGUS HAZCO SUPPLY COMPANY	4030778	KNOCKDOWN FOAM	Edit		02/25/2011	03/16/2011		03/16/2011	1,920.00
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	214.45
Account Total: Operating Supplies			17 Invoice Transaction(s)						\$4,528.62
<u>Account: 726.550 - Medical Supplies</u>									
24749 - PHILIPS HEALTH CARE	922269897	HEARTSTART ADULT PLUS PADS & PRINTER PAPER	Edit		02/15/2011	03/16/2011		03/16/2011	348.00
1446 - J & B MEDICAL SUPPLY INC	1218537	MEDICAL SUPPLIES	Edit		02/14/2011	03/16/2011		03/16/2011	485.18
Account Total: Medical Supplies			2 Invoice Transaction(s)						\$833.18
<u>Account: 726.560 - Misc Gear</u>									
5749 - ARGUS HAZCO SUPPLY COMPANY	4030529	SCBA MAINTENANCE	Edit		02/18/2011	03/16/2011		03/16/2011	80.00
5749 - ARGUS HAZCO SUPPLY COMPANY	4030575	SCBA FLOW TESTING	Edit		02/18/2011	03/16/2011		03/16/2011	165.00
Account Total: Misc Gear			2 Invoice Transaction(s)						\$245.00
<u>Account: 728.000 - Membership Dues & Conference</u>									
21988 - MACOMB COUNTY FIRE PREVENTION ASSOC	22511DK	2011 MEMBERSHIP DUES (DK)	Edit		02/25/2011	03/16/2011		03/16/2011	10.00

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21988 - MACOMB COUNTY FIRE PREVENTION ASSOC	22511SB	2011 MEMBERSHIP DUES (SB)	Edit		02/25/2011	03/16/2011		03/16/2011	10.00
21988 - MACOMB COUNTY FIRE PREVENTION ASSOC	22511EV	2011 MEMBERSHIP DUES (EV)	Edit		02/25/2011	03/16/2011		03/16/2011	10.00
21988 - MACOMB COUNTY FIRE PREVENTION ASSOC	22511SH	2011 MEMBERSHIP DUES (SH)	Edit		02/25/2011	03/16/2011		03/16/2011	10.00
Account Total: Membership Dues & Conference			4 Invoice Transaction(s)						\$40.00
<u>Account: 804.206 - Accumed 8%</u>									
15970 - ACCUMED BILLING INC	ACCUMED 0211	EMS DELINQUENT BILLING FEES, FEBRUARY 2011	Edit		03/01/2011	03/16/2011		03/16/2011	6,925.41
Account Total: Accumed 8%			1 Invoice Transaction(s)						\$6,925.41
<u>Account: 804.600 - Network Support</u>									
26031 - CDW GOVERNMENT INC	WMP7220	CD-ROM DRIVE FOR COMPUTER (PB)	Edit		02/18/2011	03/16/2011		03/16/2011	21.94
3070 - NETARX LLC	38081	March IT & Hosting	Edit		03/02/2011	03/16/2011		03/16/2011	762.17
Account Total: Network Support			2 Invoice Transaction(s)						\$784.11
<u>Account: 813.000 - Labor Matters, Grievances, etc</u>									
22618 - ROUMELL & LANGE PLC	5252	Legal Fees - Fire Dept.	Edit		03/01/2011	03/16/2011		03/16/2011	704.55
Account Total: Labor Matters, Grievances, etc			1 Invoice Transaction(s)						\$704.55
<u>Account: 850.000 - Communications</u>									
25658 - WOW! INTERNET-CABLE-PHONE	310440165225 211	Station 2 Cable/Internet	Edit		02/28/2011	03/16/2011		03/16/2011	98.99
25658 - WOW! INTERNET-CABLE-PHONE	310440169920 311	Station 1 Cable/Internet	Edit		02/28/2011	03/16/2011		03/16/2011	184.98
Account Total: Communications			2 Invoice Transaction(s)						\$283.97
<u>Account: 852.000 - Communications Phone</u>									
16852 - VERIZON WIRELESS	2534381039	CELL PHONES/EKG TRANSMISSIONS	Edit		02/21/2011	03/16/2011		03/16/2011	879.20
Account Total: Communications Phone			1 Invoice Transaction(s)						\$879.20
<u>Account: 860.200 - Auto Repair - Maint Exp</u>									
17757 - BELLE TIRE DISTRIBUTORS	19007464	REPLACE TIRE - F36	Edit		02/22/2011	03/16/2011		03/16/2011	60.16
10950 - APOLLO FIRE APPARATUS REPAIR INC	32564	PRESSURE GAUGE FOR E-4 (TRUCK #38)	Edit		02/15/2011	03/16/2011		03/16/2011	114.50
10950 - APOLLO FIRE APPARATUS REPAIR INC	32587	REPAIRED UH-10 BOOM MIC - A-4 (TRUCK #41)	Edit		02/17/2011	03/16/2011		03/16/2011	195.36
Account Total: Auto Repair - Maint Exp			3 Invoice Transaction(s)						\$370.02
<u>Account: 975.000 - Capital Outlay-Bldg</u>									
3245 - FAZAL KHAN & ASSOCIATES	2011 1028	FIRE STATION #1 BUILT FEE	Edit		02/17/2011	03/16/2011		03/16/2011	1,844.13

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INC									
Account Total: Capital Outlay-Bldg			1 Invoice Transaction(s)						\$1,844.13
<u>Account: 981.500 - Capital Outlay -Equip (Fire)</u>									
3320 - ACCUMEDWEB LLC	1176	MONTHLY SERVICE & SUPPORT	Edit		03/01/2011	03/16/2011		03/16/2011	398.00
4444 - J&E ELECTRIC INC	1019	ADDED VOLUME CONTROL TO SPEAKERS - STATION 1 TRAINING CENTER	Edit		02/16/2011	03/16/2011		03/16/2011	220.00
3320 - ACCUMEDWEB LLC	1183	ADDITIONAL LICENSE FOR eMEDIC REPORTS	Edit		03/02/2011	03/16/2011		03/16/2011	2,000.00
Account Total: Capital Outlay -Equip (Fire)			3 Invoice Transaction(s)						\$2,618.00
Department Total: Fire Department			45 Invoice Transaction(s)						\$20,514.86
Fund Total: Fire Fund			45 Invoice Transaction(s)						\$20,514.86
<u>Fund: 207 - Police Fund</u>									
<u>Department: 305 - Police Department</u>									
<u>Account: 726.000 - Operating Supplies</u>									
584 - K-MART	8 8836 0005	GROUND BREAKING EXPENSE	Edit		02/28/2011	03/16/2011		03/16/2011	17.23
26159 - PURIFIED WATER TO GO	6959	WATER & CUPS	Edit		02/22/2011	03/16/2011		03/16/2011	55.59
20296 - MCDONALD'S	22011MCD	PRISONER MEALS - FEB	Edit		02/28/2011	03/16/2011		03/16/2011	35.00
6137 - PATRICIA KOENIG	3012011PK	REIMBURSEMENT - GROUNDBREAKING	Edit		03/01/2011	03/16/2011		03/16/2011	43.24
26159 - PURIFIED WATER TO GO	7013	WATER	Edit		03/03/2011	03/16/2011		03/16/2011	46.65
Account Total: Operating Supplies			5 Invoice Transaction(s)						\$197.71
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	179.64
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$179.64
<u>Account: 728.000 - Membership Dues & Conference</u>									
20095 - JUVENILE OFFICERS ASSOC OF MICHIGAN	JOA1312011	MEMBERSHIP DUES	Edit		02/25/2011	03/16/2011		03/16/2011	50.00
Account Total: Membership Dues & Conference			1 Invoice Transaction(s)						\$50.00
<u>Account: 729.000 - Janitorial SVC & Supplies</u>									
16386 - AMERICAN CLEANING COMPANY LLC	1002 PD	JANITORIAL SERVICE-FEB	Edit		02/28/2011	03/16/2011		03/16/2011	1,289.98
Account Total: Janitorial SVC & Supplies			1 Invoice Transaction(s)						\$1,289.98
<u>Account: 730.100 - Repairs & Maint</u>									
4717 - MICHAEL W TOW	9360	SHREDDER REPAIR	Edit		02/18/2011	03/16/2011		03/16/2011	412.24
868 - MOTOROLA SOLUTIONS INC	76425054	RADIO REPAIR	Edit		02/11/2011	03/16/2011		03/16/2011	465.00
25218 - SPECIALTY	TS30662	MAINTENANCE	Edit		02/21/2011	03/16/2011		03/16/2011	5,013.75

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UNDERWRITERS LLC									
	Account Total: Repairs & Maint		3 Invoice Transaction(s)						\$5,890.99
	<u>Account: 732.200 - Uniform & Cleaning Allow</u>								
2221 - EXCELLENT POLICE EQUIP	10038	VEST - WOJCIK	Edit		02/25/2011	03/16/2011		03/16/2011	500.00
	Account Total: Uniform & Cleaning Allow		1 Invoice Transaction(s)						\$500.00
	<u>Account: 789.000 - k-9 expense</u>								
15647 - CAMERON MEDICAL CENTER FOR ANIMALS	38375	VET EXPENSE	Edit		02/21/2011	03/16/2011		03/16/2011	576.38
25731 - BONE APPETITE PET SUPPLIES	314040	DOG FOOD	Edit		03/01/2011	03/16/2011		03/16/2011	39.99
	Account Total: k-9 expense		2 Invoice Transaction(s)						\$616.37
	<u>Account: 802.500 - Auditor/Consulting Fees</u>								
3526 - MUNICIPAL CONSULTING SERVICES LLC	S1	CONSULTING SERVICE	Edit		02/01/2011	03/16/2011		03/16/2011	2,000.00
3526 - MUNICIPAL CONSULTING SERVICES LLC	S2	CONSULTING SERVICE -FEB	Edit		03/01/2011	03/16/2011		03/16/2011	2,000.00
3966 - MUNICIPAL ANALYTICS LLC	11 004	DC Strategy, PD Budget, Bldg Cost SVC	Edit		03/03/2011	03/16/2011		03/16/2011	330.00
	Account Total: Auditor/Consulting Fees		3 Invoice Transaction(s)						\$4,330.00
	<u>Account: 804.600 - Network Support</u>								
3070 - NETARX LLC	38081	March IT & Hosting	Edit		03/02/2011	03/16/2011		03/16/2011	3,700.00
	Account Total: Network Support		1 Invoice Transaction(s)						\$3,700.00
	<u>Account: 812.000 - Negotiations</u>								
22618 - ROUMELL & LANGE PLC	5251	Negotiation Fees - Dispatch	Edit		03/01/2011	03/16/2011		03/16/2011	4,241.77
22618 - ROUMELL & LANGE PLC	5253	Legal & Negotiation Fees - Police Dept.	Edit		03/01/2011	03/16/2011		03/16/2011	213.75
	Account Total: Negotiations		2 Invoice Transaction(s)						\$4,455.52
	<u>Account: 813.000 - Labor Matters, Grievances, etc</u>								
22618 - ROUMELL & LANGE PLC	5253	Legal & Negotiation Fees - Police Dept.	Edit		03/01/2011	03/16/2011		03/16/2011	376.70
4039 - DEMOSS, DEMPSEY & DEMOSS PLLC	20103538CK	Legal Fees - Police Dept.	Edit		02/25/2011	03/16/2011		03/16/2011	160.00
	Account Total: Labor Matters, Grievances, etc		2 Invoice Transaction(s)						\$536.70
	<u>Account: 850.207 - EM Response Recovery Ex</u>								
25485 - BEAUMONT HOSPITAL	8472754200	ERR - BLOOD DRAW	Edit		02/06/2011	03/16/2011		03/16/2011	307.00
	Account Total: EM Response Recovery Ex		1 Invoice Transaction(s)						\$307.00
	<u>Account: 850.500 - Postage & Handling</u>								

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22327 - UPS	3894WX081	SHIPPING	Edit		02/19/2011	03/16/2011		03/16/2011	54.77	
22327 - UPS	3894WX091	SHIPPING	Edit		02/26/2011	03/16/2011		03/16/2011	11.84	
Account Total: Postage & Handling			2 Invoice Transaction(s)							\$66.61
<u>Account: 852.000 - Communications Phone</u>										
24351 - A T & T	586 7267215 0211	PHONE 1/17 - 2/16/2011	Edit		02/16/2011	03/16/2011		03/16/2011	64.79	
Account Total: Communications Phone			1 Invoice Transaction(s)							\$64.79
<u>Account: 860.200 - Auto Repair - Maint Exp</u>										
3046 - O'REILLY AUTO PARTS	3365210661	WINDSHIELD WASHER SOLVENT & BLADES	Edit		02/25/2011	03/16/2011		03/16/2011	119.04	
23084 - RING & PINION SHOP INC	36776	VEH 6 - REPAIRS	Edit		03/02/2011	03/16/2011		03/16/2011	227.80	
18462 - SHELBY TIRE & AUTO SERVICE	27183	VEH S2 - REPAIRS	Edit		02/18/2011	03/16/2011		03/16/2011	817.15	
18462 - SHELBY TIRE & AUTO SERVICE	27185	VEH 60 - MAINTENANCE WORK	Edit		02/18/2011	03/16/2011		03/16/2011	252.03	
18462 - SHELBY TIRE & AUTO SERVICE	27190	VEH S1 - MAINTENANCE WORK	Edit		02/18/2011	03/16/2011		03/16/2011	128.04	
18462 - SHELBY TIRE & AUTO SERVICE	27191	VEH 1 - MAINTENANCE WORK	Edit		02/23/2011	03/16/2011		03/16/2011	143.04	
18462 - SHELBY TIRE & AUTO SERVICE	27245	VEH 20 - REPAIRS	Edit		02/28/2011	03/16/2011		03/16/2011	259.70	
18462 - SHELBY TIRE & AUTO SERVICE	27257	VEH 6 - MAINTENANCE & REPAIR WORK	Edit		03/02/2011	03/16/2011		03/16/2011	637.65	
18462 - SHELBY TIRE & AUTO SERVICE	27292	VEH 26 - MAINTENANCE	Edit		03/02/2011	03/16/2011		03/16/2011	210.79	
7857 - STONE'S ACE HARDWARE	38817	MISC FLEET SUPPLIES	Edit		03/03/2011	03/16/2011		03/16/2011	21.20	
1259 - SUBURBAN AUTOMATIC TRANSMISSION COMPANY	10968	VEH 1 - MAINTENANCE WORK	Edit		02/18/2011	03/16/2011		03/16/2011	132.20	
1259 - SUBURBAN AUTOMATIC TRANSMISSION COMPANY	10980	VEH 12 - MAINTENANCE WORK	Edit		03/01/2011	03/16/2011		03/16/2011	132.20	
1259 - SUBURBAN AUTOMATIC TRANSMISSION COMPANY	10982	VEH 25 - MAINTENANCE WORK	Edit		03/02/2011	03/16/2011		03/16/2011	132.20	
Account Total: Auto Repair - Maint Exp			13 Invoice Transaction(s)							\$3,213.04
<u>Account: 863.000 - Gasoline</u>										
1204 - SPENCER OIL COMPANY	361121	GASOLINE	Edit		02/24/2011	03/16/2011		03/16/2011	6,271.29	
1204 - SPENCER OIL COMPANY	353362	GASOLINE	Edit		02/17/2011	03/16/2011		03/16/2011	6,734.70	
Account Total: Gasoline			2 Invoice Transaction(s)							\$13,005.99
<u>Account: 900.000 - Printing & Publishing</u>										
19013 - COMMERCIAL VEHICLE SAFETY ALLIANCE	40774	COMMERCIAL VEHICLE HANDBOOK	Edit		02/16/2011	03/16/2011		03/16/2011	35.93	
Account Total: Printing & Publishing			1 Invoice Transaction(s)							\$35.93

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Department Total: Police Department			42 Invoice Transaction(s)						\$38,440.27
Fund Total: Police Fund			42 Invoice Transaction(s)						\$38,440.27
<u>Fund: 230 - Michigan Justice Training Fund</u>									
<u>Department: 230 - Michigan Justice Training Grant</u>									
<u>Account: 709.000 - Education & Training</u>									
2608 - MACOMB COMMUNITY COLLEGE	2857499	ADVANCED POLICE TRAINING	Edit		02/24/2011	03/16/2011		03/16/2011	230.00
Account Total: Education & Training			1 Invoice Transaction(s)						\$230.00
Department Total: Michigan Justice Training Grant			1 Invoice Transaction(s)						\$230.00
Fund Total: Michigan Justice Training Fund			1 Invoice Transaction(s)						\$230.00
<u>Fund: 275 - Senior Housing Operation</u>									
<u>Department: 275 - Shelby Manor</u>									
<u>Account: 975.275 - Capital Outlay - Sen Housing</u>									
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1091	Shelby Manor Engineering	Edit		03/03/2011	03/16/2011		03/16/2011	2,015.00
Account Total: Capital Outlay - Sen Housing			1 Invoice Transaction(s)						\$2,015.00
Department Total: Shelby Manor			1 Invoice Transaction(s)						\$2,015.00
Fund Total: Senior Housing Operation			1 Invoice Transaction(s)						\$2,015.00
<u>Fund: 290 - 41 A District Court</u>									
<u>Department: 136 - 41 A District Court</u>									
<u>Account: 725.000 - Judicial Services</u>									
545 - HON MATTHEW R RUMORA	110225	Judicial Services	Edit		02/25/2011	03/16/2011		03/16/2011	1,000.00
Account Total: Judicial Services			1 Invoice Transaction(s)						\$1,000.00
<u>Account: 725.502 - Atty Fees</u>									
3881 - JOHN E MCQUISTON	10 000031	Public Defender	Edit		02/14/2011	03/16/2011		03/16/2011	150.00
4483 - JOEL A BERNIER	22211	Public Defender	Edit		02/22/2011	03/16/2011		03/16/2011	150.00
24628 - CANU, TORRICE & ZALEWSKI PLLC	21411	Public Defender	Edit		02/15/2011	03/16/2011		03/16/2011	350.00
21735 - FISCHER GARON HOYUMPA AND RANCILIO	21611	Public Defender	Edit		02/17/2011	03/16/2011		03/16/2011	350.00
Account Total: Atty Fees			4 Invoice Transaction(s)						\$1,000.00
<u>Account: 727.000 - Office Supply & Printing</u>									
22871 - STAPLES ADVANTAGE	8017834164	Office Supplies & Printing	Edit		02/19/2011	03/16/2011		03/16/2011	283.96
25412 - THE EBCO COMPANY LLC	11033	File Folders	Edit		02/21/2011	03/16/2011		03/16/2011	1,065.00
12238 - AMERICAN SPEEDY	10081	Office Supplies & Printing	Edit		02/23/2011	03/16/2011		03/16/2011	82.48

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PRINTING									
12238 - AMERICAN SPEEDY	10063	Office Supplies & Printing	Edit		02/23/2011	03/16/2011		03/16/2011	58.50
PRINTING									
22871 - STAPLES ADVANTAGE	8017774677	Office Supplies & Printing	Edit		02/12/2011	03/16/2011		03/16/2011	105.18
Account Total: Office Supply & Printing			5 Invoice Transaction(s)						<u>\$1,595.12</u>
<u>Account: 728.000 - Membership Dues & Conference</u>									
817 - MICHIGAN DISTRICT JUDGES ASSOCIATION	382740840	Membership Dues Judge Shepherd 2011	Edit		03/01/2011	03/16/2011		03/16/2011	200.00
Account Total: Membership Dues & Conference			1 Invoice Transaction(s)						<u>\$200.00</u>
<u>Account: 729.000 - Janitorial SVC & Supplies</u>									
16386 - AMERICAN CLEANING COMPANY LLC	1002 0211 Court	Janitorial Serv. & Supplies (2/1-2/28/11)	Edit		02/28/2011	03/16/2011		03/16/2011	1,175.00
16383 - CINTAS CORPORATION #354	354357495	Floor Mat Rental	Edit		02/23/2011	03/16/2011		03/16/2011	70.25
Account Total: Janitorial SVC & Supplies			2 Invoice Transaction(s)						<u>\$1,245.25</u>
<u>Account: 730.000 - Equipment Svc & Maint</u>									
16541 - IRON MOUNTAIN	DFA6129	Storage	Edit		02/28/2011	03/16/2011		03/16/2011	1,507.81
Account Total: Equipment Svc & Maint			1 Invoice Transaction(s)						<u>\$1,507.81</u>
<u>Account: 801.290 - Interpreter Fee</u>									
20227 - INTERPRETER/TRANSLATOR SERVICES INC	727	Interpreter Fees	Edit		02/24/2011	03/16/2011		03/16/2011	1,760.00
19273 - SIGN LANGUAGE SERVICES OF MICHIGAN	7820	Interpreter Fees	Edit		02/18/2011	03/16/2011		03/16/2011	125.00
Account Total: Interpreter Fee			2 Invoice Transaction(s)						<u>\$1,885.00</u>
<u>Account: 804.000 - Computer Prog/Maint/Support</u>									
3070 - NETARX LLC	38081	March IT & Hosting	Edit		03/02/2011	03/16/2011		03/16/2011	821.57
Account Total: Computer Prog/Maint/Support			1 Invoice Transaction(s)						<u>\$821.57</u>
<u>Account: 950.500 - Equip Rental</u>									
5054 - KONICA MINOLTA BUSINESS SOLUTIONS USA INC	9000244085	Equipment Rental (Quarterly Invoice for Maint Agreement)	Edit		02/24/2011	03/16/2011		03/16/2011	239.07
Account Total: Equip Rental			1 Invoice Transaction(s)						<u>\$239.07</u>
Department Total: 41 A District Court			18 Invoice Transaction(s)						<u>\$9,493.82</u>
<u>Department: 760 - Shelby TWP</u>									
<u>Account: 965.001 - Shelby Fines & Fees</u>									
1157 - SHELBY TWP TREASURER	22811	Shelby Twp Fines & Fees	Edit		02/28/2011	03/16/2011		03/16/2011	173,872.49
Account Total: Shelby Fines & Fees			1 Invoice Transaction(s)						<u>\$173,872.49</u>

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<u>Account: 965.011 - Screening</u>									
1157 - SHELBY TWP TREASURER	22811	Shelby Twp Fines & Fees	Edit		02/28/2011	03/16/2011		03/16/2011	25.00
Account Total: Screening			1 Invoice Transaction(s)						\$25.00
<u>Account: 965.290 - Building Fund</u>									
1157 - SHELBY TWP TREASURER	22811	Shelby Twp Fines & Fees	Edit		02/28/2011	03/16/2011		03/16/2011	13,383.00
Account Total: Building Fund			1 Invoice Transaction(s)						\$13,383.00
Department Total: Shelby TWP			3 Invoice Transaction(s)						\$187,280.49
<u>Department: 761 - Macomb Cnty</u>									
<u>Account: 965.012 - Macomb County Fines & Fees</u>									
687 - MACOMB COUNTY TREASURER 2	22811	Macomb County Fines & Fees	Edit		02/28/2011	03/16/2011		03/16/2011	2,242.50
Account Total: Macomb County Fines & Fees			1 Invoice Transaction(s)						\$2,242.50
Department Total: Macomb Cnty			1 Invoice Transaction(s)						\$2,242.50
<u>Department: 762 - State of Michigan</u>									
<u>Account: 965.010 - FAC / FCJ</u>									
16926 - STATE OF MICHIGAN	22811	MI Dept of Treasury (State Fees)	Edit		02/28/2011	03/16/2011		03/16/2011	81,809.80
Account Total: FAC / FCJ			1 Invoice Transaction(s)						\$81,809.80
Department Total: State of Michigan			1 Invoice Transaction(s)						\$81,809.80
<u>Department: 763 - City of Utica</u>									
<u>Account: 965.021 - Utica Fines & Fees</u>									
254 - CITY OF UTICA	22811	Utica Fines & Fees	Edit		02/28/2011	03/16/2011		03/16/2011	9,878.60
Account Total: Utica Fines & Fees			1 Invoice Transaction(s)						\$9,878.60
Department Total: City of Utica			1 Invoice Transaction(s)						\$9,878.60
<u>Department: 765 - Macomb TWP</u>									
<u>Account: 965.027 - Macomb TWP Fines & Fees</u>									
14061 - MACOMB TWP TREASURER	22811	Macomb Twp Fines & Fees	Edit		02/28/2011	03/16/2011		03/16/2011	8,789.61
Account Total: Macomb TWP Fines & Fees			1 Invoice Transaction(s)						\$8,789.61
Department Total: Macomb TWP			1 Invoice Transaction(s)						\$8,789.61
Fund Total: 41 A District Court			25 Invoice Transaction(s)						\$299,494.82
<u>Fund: 436 - PD DC and Campus Infrastructure</u>									
<u>Department: 436 - 41 DC Justice Fines</u>									
<u>Account: 802.500 - Auditor/Consulting Fees</u>									
3966 - MUNICIPAL ANALYTICS LLC	11 004	DC Strategy, PD Budget, Bldg Cost	Edit		03/03/2011	03/16/2011		03/16/2011	1,672.80

Shelby Township - Live
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From Date: 03/16/2011 - To Date: 03/16/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
		SVC							
		Account Total: Auditor/Consulting Fees	1 Invoice Transaction(s)						\$1,672.80
		Department Total: 41 DC Justice Fines	1 Invoice Transaction(s)						\$1,672.80
		Fund Total: PD DC and Campus Infrastructure	1 Invoice Transaction(s)						\$1,672.80
		<u>Fund: 450 - NPDES - CAP Proj Waterways</u>							
		<u>Department: 450 - NPDES Cap Proj Waterways</u>							
		<u>Account: 985.850 - Waterways Clean Up</u>							
4726 - CR STENCILS	CRS2289	STENCIL - NPDES	Edit		02/23/2011	03/16/2011		03/16/2011	104.29
		Account Total: Waterways Clean Up	1 Invoice Transaction(s)						\$104.29
		Department Total: NPDES Cap Proj Waterways	1 Invoice Transaction(s)						\$104.29
		Fund Total: NPDES - CAP Proj Waterways	1 Invoice Transaction(s)						\$104.29
		<u>Fund: 494 - Downtown Development Fund</u>							
		<u>Department: 904 - Downtown Dev Authority</u>							
		<u>Account: 801.003 - Design Committee</u>							
4730 - CHIPPEWA CONSULTING	1	DDA Consult Sanitary Sewer District	Edit		02/18/2011	03/16/2011		03/16/2011	3,360.00
		Account Total: Design Committee	1 Invoice Transaction(s)						\$3,360.00
		Department Total: Downtown Dev Authority	1 Invoice Transaction(s)						\$3,360.00
		Fund Total: Downtown Development Fund	1 Invoice Transaction(s)						\$3,360.00
		<u>Fund: 497 - Shelby Soccer City</u>							
		<u>Department: 497 - Soccer City</u>							
		<u>Account: 807.000 - Engineering Consulting Fees</u>							
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1092	Soccer City	Edit		03/03/2011	03/16/2011		03/16/2011	160.00
		Account Total: Engineering Consulting Fees	1 Invoice Transaction(s)						\$160.00
		<u>Account: 972.200 - Capital Improvements</u>							
69 - ANDERSON ECKSTEIN WESTRICK INC	92339	Soccer City	Edit		01/31/2011	03/16/2011		03/16/2011	93.00
		Account Total: Capital Improvements	1 Invoice Transaction(s)						\$93.00
		Department Total: Soccer City	2 Invoice Transaction(s)						\$253.00
		Fund Total: Shelby Soccer City	2 Invoice Transaction(s)						\$253.00
		<u>Fund: 592 - Water and Sewer Fund</u>							
		<u>Account: 158.245 - Legacy Village San Sewer</u>							
20895 - SEIBERT & DLOSKI PLLC	26220	LEGACY VILLAGE SANITARY	Edit		03/01/2011	03/16/2011		03/16/2011	400.00

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From Date: 03/16/2011 - To Date: 03/16/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
Account Total: Legacy Village San Sewer			1 Invoice Transaction(s)						\$400.00
<u>Department: 296 - Subsurface Drain</u>									
<u>Account: 967.000 - Master Storm Drain</u>									
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1089	SECTION 30 DRAINAGE - EASEMENT	Edit		03/03/2011	03/16/2011		03/16/2011	367.50
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1088	SECTION 30 DRAINAGE - PRELIMINARY ENG'G	Edit		03/03/2011	03/16/2011		03/16/2011	892.50
Account Total: Master Storm Drain			2 Invoice Transaction(s)						\$1,260.00
Department Total: Subsurface Drain			2 Invoice Transaction(s)						\$1,260.00
<u>Department: 591 - Supply and Transmission</u>									
<u>Account: 709.000 - Education & Training</u>									
12118 - CONCENTRA MEDICAL CENTERS INC	707588317	CDL Random Drug Screen Ee #10347	Edit		02/22/2011	03/16/2011		03/16/2011	65.75
Account Total: Education & Training			1 Invoice Transaction(s)						\$65.75
<u>Account: 726.600 - Uniform Exp</u>									
19449 - CONTRACTORS CLOTHING CO	7229169	Uniform Purchase Ee# 80478	Edit		02/24/2011	03/16/2011		03/16/2011	177.72
Account Total: Uniform Exp			1 Invoice Transaction(s)						\$177.72
<u>Account: 730.900 - Equip Veh O&M</u>									
5524 - CANNON ENGINEERING & EQUIPMENT LLC	30641	WESTERN BLADE GUIDES - PLOW	Edit		02/23/2011	03/16/2011		03/16/2011	28.76
Account Total: Equip Veh O&M			1 Invoice Transaction(s)						\$28.76
<u>Account: 731.000 - Supply & Exp Cut Install</u>									
1179 - SLC METER SERVICE INC	238093	REMOTE WIRE, FLARE NUTS	Edit		02/21/2011	03/16/2011		03/16/2011	179.00
Account Total: Supply & Exp Cut Install			1 Invoice Transaction(s)						\$179.00
<u>Account: 732.000 - Repair Parts - Meters</u>									
1179 - SLC METER SERVICE INC	238093	REMOTE WIRE, FLARE NUTS	Edit		02/21/2011	03/16/2011		03/16/2011	560.00
Account Total: Repair Parts - Meters			1 Invoice Transaction(s)						\$560.00
<u>Account: 736.000 - Maint Material & Supplies</u>									
6555 - GRAINGER INC	9463141581	GLASS GLOBES - METER PITS	Edit		02/15/2011	03/16/2011		03/16/2011	82.86
Account Total: Maint Material & Supplies			1 Invoice Transaction(s)						\$82.86
<u>Account: 828.000 - Sewage Processing Fee</u>									
1517 - MACOMB COUNTY TREASURER-SEWER	4137 2011	services rendered 12/31/10-1/31/11	Edit		02/24/2011	03/16/2011		03/16/2011	261,108.60
Account Total: Sewage Processing Fee			1 Invoice Transaction(s)						\$261,108.60

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From Date: 03/16/2011 - To Date: 03/16/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Account: 920.500 - Water Charges</u>									
149 - BOARD OF WATER COMMISSIONERS	1251 300 111	METERED WATER - JANUARY, 2011	Edit		02/25/2011	03/16/2011		03/16/2011	554,113.27
Account Total: Water Charges			1 Invoice Transaction(s)						\$554,113.27
<u>Account: 935.000 - Sewer Main Rpr/Lift Station</u>									
11832 - HOME DEPOT	9111158	LIGHTBULBS - WOODBRIDGE LIFT STATION	Edit		02/25/2011	03/16/2011		03/16/2011	7.94
Account Total: Sewer Main Rpr/Lift Station			1 Invoice Transaction(s)						\$7.94
<u>Account: 935.700 - Booster Station Maint</u>									
1713 - CUMMINS BRIDGEWAY LLC	13 51248	REPAIRS TO 26 MILE PUMP STATION	Edit		02/24/2011	03/16/2011		03/16/2011	1,659.67
Account Total: Booster Station Maint			1 Invoice Transaction(s)						\$1,659.67
<u>Account: 957.100 - MDPH ANN Admin Fee RE/Water</u>									
12762 - STATE OF MICHIGAN	C16340 06010	Community Public Water Supply Annual Fee	Edit		02/23/2011	03/16/2011		03/16/2011	13,737.25
Account Total: MDPH ANN Admin Fee RE/Water			1 Invoice Transaction(s)						\$13,737.25
Department Total: Supply and Transmission			11 Invoice Transaction(s)						\$831,720.82
<u>Department: 596 - Administrative and General</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	191.95
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$191.95
<u>Account: 729.000 - Janitorial SVC & Supplies</u>									
2824 - G & K SERVICES	1244196738	floor mats	Edit		03/02/2011	03/16/2011		03/16/2011	130.91
11832 - HOME DEPOT	9032251	LYSOL WIPES	Edit		02/25/2011	03/16/2011		03/16/2011	7.78
Account Total: Janitorial SVC & Supplies			2 Invoice Transaction(s)						\$138.69
<u>Account: 730.592 - Property Maint</u>									
18921 - CHEM AQUA INC	275526	WATER TREATMENT FOR CHILLER	Edit		02/21/2011	03/16/2011		03/16/2011	324.23
11832 - HOME DEPOT	2571451	PART FOR DPW SINK	Edit		03/04/2011	03/16/2011		03/16/2011	2.47
Account Total: Property Maint			2 Invoice Transaction(s)						\$326.70
<u>Account: 755.000 - Customer Records & Billing</u>									
11832 - HOME DEPOT	6565409	TRIGGER SNAP (METER READING)	Edit		02/18/2011	03/16/2011		03/16/2011	9.88
2729 - MICHIGAN METER INC	83785	RE-BUILD SYSTEM SOFTWARE - READING	Edit		02/16/2011	03/16/2011		03/16/2011	300.00
Account Total: Customer Records & Billing			2 Invoice Transaction(s)						\$309.88

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From Date: 03/16/2011 - To Date: 03/16/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Account: 810.592 - IT Support & Svc</u>									
3070 - NETARX LLC	38081	March IT & Hosting	Edit		03/02/2011	03/16/2011		03/16/2011	4,723.70
Account Total: IT Support & Svc			1 Invoice Transaction(s)						\$4,723.70
<u>Account: 851.000 - Communications Radio</u>									
20512 - NEXTEL	233762515 108	Nextel Service 1/20-2/19/11	Edit		02/23/2011	03/16/2011		03/16/2011	444.52
Account Total: Communications Radio			1 Invoice Transaction(s)						\$444.52
<u>Account: 955.000 - Other Expenses</u>									
21616 - INTERNATIONAL CODE COUNCIL INC	1278372 IN	MICHIGAN PLUMBING CODE BOOKS	Edit		02/14/2011	03/16/2011		03/16/2011	156.50
Account Total: Other Expenses			1 Invoice Transaction(s)						\$156.50
Department Total: Administrative and General			10 Invoice Transaction(s)						\$6,291.94
<u>Department: 661 - Motor Pool</u>									
<u>Account: 781.000 - Parts</u>									
170 - BUFF WHELAN CHEVROLET INC	286545	CABLE (MP99)	Edit		02/18/2011	03/16/2011		03/16/2011	6.42
1239 - STERLING HEIGHTS DODGE INC	129761	NOZZLE, SWITCH (B1)	Edit		02/18/2011	03/16/2011		03/16/2011	43.20
326 - DECKER AUTO PARTS INC	441454	MUFFLER (B1)	Edit		02/17/2011	03/16/2011		03/16/2011	56.49
326 - DECKER AUTO PARTS INC	441361	EXHAUST PIPE, CLAMPS (B1)	Edit		02/17/2011	03/16/2011		03/16/2011	112.64
Account Total: Parts			4 Invoice Transaction(s)						\$218.75
Department Total: Motor Pool			4 Invoice Transaction(s)						\$218.75
Fund Total: Water and Sewer Fund			28 Invoice Transaction(s)						\$839,891.51
<u>Fund: 598 - Cable TV</u>									
<u>Department: 598 - Cable TV</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
6241 - CINCINNATI TIME SYSTEMS	51757	Printer Ink	Edit		02/15/2011	03/16/2011		03/16/2011	29.05
11227 - OFFICE DEPOT INC	1483295	February Office Supplies	Edit		02/28/2011	03/16/2011		03/16/2011	281.58
Account Total: Office Supply & Printing			2 Invoice Transaction(s)						\$310.63
<u>Account: 785.500 - Govt AC Op Exp & Sup</u>									
21693 - VSA INC	119484	DVD's, Etc.	Edit		03/01/2011	03/16/2011		03/16/2011	234.74
Account Total: Govt AC Op Exp & Sup			1 Invoice Transaction(s)						\$234.74
<u>Account: 801.000 - Contract Labor</u>									
4239 - SYDNEY MACHESKY	303201103	Contract Labor	Edit		03/03/2011	03/16/2011		03/16/2011	180.00
4384 - JAMES EARL MAY	m106	Contract Labor	Edit		02/19/2011	03/16/2011		03/16/2011	65.00
4661 - KYLE HOFFMAN	3031102	Contract Labor	Edit		03/03/2011	03/16/2011		03/16/2011	427.00

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From Date: 03/16/2011 - To Date: 03/16/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
4588 - JAYME ARTER	204110121	Contract Labor	Edit		03/03/2011	03/16/2011		03/16/2011	217.50
4589 - WE STAGE GREATER DETROIT LLC	3	Contract Labor	Edit		03/01/2011	03/16/2011		03/16/2011	200.00
3589 - MEGAN O'BRIEN	102011032	Contract Labor	Edit		03/03/2011	03/16/2011		03/16/2011	142.50
Account Total: Contract Labor			6 Invoice Transaction(s)						\$1,232.00
<u>Account: 810.592 - IT Support & Svc</u>									
4099 - IQM2 INC	2588	March Streaming	Edit		03/01/2011	03/16/2011		03/16/2011	480.00
3070 - NETARX LLC	38081	March IT & Hosting	Edit		03/02/2011	03/16/2011		03/16/2011	616.14
Account Total: IT Support & Svc			2 Invoice Transaction(s)						\$1,096.14
<u>Account: 850.000 - Communications</u>									
24351 - A T & T	586 2541186 0211	Phone Bill	Edit		02/25/2011	03/16/2011		03/16/2011	1.68
Account Total: Communications			1 Invoice Transaction(s)						\$1.68
<u>Account: 930.100 - Building Maintenance</u>									
25801 - COMCAST	749683015 0311	Internet	Edit		02/14/2011	03/16/2011		03/16/2011	179.90
16386 - AMERICAN CLEANING COMPANY LLC	1002 cable2	Building Main	Edit		02/28/2011	03/16/2011		03/16/2011	284.01
Account Total: Building Maintenance			2 Invoice Transaction(s)						\$463.91
<u>Account: 980.600 - Govt Acc Equip & Const.</u>									
15228 - HOME DEPOT CREDIT SERVICES	7575645	Audio Booth Lighting	Edit		02/17/2011	03/16/2011		03/16/2011	30.75
1330 - NORTH COAST STUDIOS INC	3242	Cyclorama Curtain for Studio	Edit		01/19/2011	03/16/2011		03/16/2011	1,648.00
26031 - CDW GOVERNMENT INC	WPB9168	BAT BIZ EXT BATT FOR DELL INSPIRON	Edit		02/25/2011	03/16/2011		03/16/2011	124.69
3070 - NETARX LLC	37812	Radio, Air Line Cord & Power Injector	Edit		02/15/2011	03/16/2011		03/16/2011	514.16
Account Total: Govt Acc Equip & Const.			4 Invoice Transaction(s)						\$2,317.60
Department Total: Cable TV			18 Invoice Transaction(s)						\$5,656.70
Fund Total: Cable TV			18 Invoice Transaction(s)						\$5,656.70
<u>Fund: 692 - Equipment Replacement Fund</u>									
<u>Department: 265 - TWP Buildings</u>									
<u>Account: 985.000 - Equipment Replacement</u>									
15510 - MUSIC BOX STUDIOS INC	S2138136	2-speakers	Edit		03/01/2011	03/16/2011		03/16/2011	778.00
4724 - DANA ENERGY SAVERS INC	22912	Sound control insulation for Suprv, Treas,Clerk office	Edit		02/28/2011	03/16/2011		03/16/2011	1,400.00
Account Total: Equipment Replacement			2 Invoice Transaction(s)						\$2,178.00
Department Total: TWP Buildings			2 Invoice Transaction(s)						\$2,178.00

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From Date: 03/16/2011 - To Date: 03/16/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Department: 305 - Police Department</u>									
<u>Account: 975.207 - Capital Project - PD Building</u>									
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1036	NEW BUILDING -SURVEYOR	Edit		02/17/2011	03/16/2011		03/16/2011	870.00
4725 - PARTNERS SPECIALTY GROUP LLC	IMP 1899747	BUILDERS RISK INSURANCE - POLICE DEPARTMENT	Edit		03/01/2011	03/16/2011		03/16/2011	2,809.00
Account Total: Capital Project - PD Building			2 Invoice Transaction(s)						\$3,679.00
Department Total: Police Department			2 Invoice Transaction(s)						\$3,679.00
<u>Department: 756 - Riverbends Park</u>									
<u>Account: 985.756 - Nature Center & Log Cabin</u>									
13966 - IKON OFFICE SOLUTIONS	5016945154	NC Canon printer 2/28-5/28/11	Edit		02/23/2011	03/16/2011		03/16/2011	147.00
Account Total: Nature Center & Log Cabin			1 Invoice Transaction(s)						\$147.00
Department Total: Riverbends Park			1 Invoice Transaction(s)						\$147.00
Fund Total: Equipment Replacement Fund			5 Invoice Transaction(s)						\$6,004.00
<u>Fund: 701 - Trust & Agency</u>									
<u>Account: 255.371 - Bldg Performance Bonds</u>									
18336 - LAMARISA BUILDING CO OR FRANCA CALAGNA	10 96527	BUILDING BOND RETURN - 8074 21 MILE	Edit		10/26/2010	03/16/2011		03/16/2011	25.00
26297 - STELLAR BLDG & DEVELOPMENT INC	10 113718	BUILDING BOND RETURN - 51341 HAYES	Edit		12/22/2010	03/16/2011		03/16/2011	100.00
3974 - MICHELLE & ROBERT WALNY	10 45072	BUILDING BOND RETURN - 46729 VAN DYKE	Edit		05/18/2010	03/16/2011		03/16/2011	200.00
23274 - MJC ASHFORD CROSSING LLC	07 69520	2251 LEIGHTON - BLDG BOND	Edit		10/16/2007	03/16/2011		03/16/2011	4,170.00
4500 - CENTRAL OUTLET HOMES INC	11 5501	49956 DEER RUN - BLDG BOND	Edit		01/20/2011	03/16/2011		03/16/2011	50.00
4500 - CENTRAL OUTLET HOMES INC	10 109668	49984 DEER RUN - BLDG BOND	Edit		12/08/2010	03/16/2011		03/16/2011	50.00
4172 - CP VENTURES LIMITED PARTNERSHIPS	10 60801	11546 HEATHERWOOD - BLDG BOND	Edit		07/14/2010	03/16/2011		03/16/2011	1,340.00
22236 - PREMIER CONTRACTORS INC	10 96101	14555 BREEZA - BLDG BOND	Edit		10/25/2010	03/16/2011		03/16/2011	200.00
Account Total: Bldg Performance Bonds			8 Invoice Transaction(s)						\$6,135.00
<u>Account: 270.739 - Library Donations - Programs</u>									
4667 - RONALD WHITAKER	4711	Library Program	Edit		01/27/2011	03/16/2011		03/16/2011	500.00
Account Total: Library Donations - Programs			1 Invoice Transaction(s)						\$500.00
Fund Total: Trust & Agency			9 Invoice Transaction(s)						\$6,635.00

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From Date: 03/16/2011 - To Date: 03/16/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Fund: 899809 - BuchinghamForest Street Lighting</u>									
<u>Account: 925.000 - Street Lighting</u>									
278 - CONSUMERS ENERGY	1000002585230211	February Street Lighting	Edit		02/28/2011	03/16/2011		03/16/2011	407.18
		Account Total: Street Lighting	1 Invoice Transaction(s)						\$407.18
Fund Total: BuchinghamForest Street Lighting			1 Invoice Transaction(s)						\$407.18
Grand Total:			321 Invoice Transaction(s)						\$1,294,998.04

DATE: March 4, 2011
TO: Board of Trustees
FROM: Terri Kowal, MMC
SUBJECT: Reappointments to the Beautification Committee

I respectfully request the Board's consideration of the reappointments of Connie Kent, Melanee Roelandt and Duane Stafford to the Beautification Committee to for terms that will expire April 1, 2014. Their current terms expire April 1, 2011.

Thank you for your consideration.

/ca

Attachment

c: Beautification Committee

DATE: February 18, 2011
TO: Terri Kowal, MMC, Clerk
FROM: Dub Hearon, Chairperson
SUBJECT: Reappointments to the Beautification Committee

I respectfully request the Board's consideration of the reappointments of Connie Kent, Melanee Roelandt and Duane Stafford to the Beautification Committee. Their current terms expire on April 1, 2011. All have expressed an interest in continuing their service on the committee. If appointed, their terms will expire April 1, 2014. A copy of their applications follow for your review.

Thank you for your consideration.

/ca

INFORMATIONAL ITEMS – BOARD MEETING – 3-15-2011

1. **Minutes – Regular Meeting of the Charter Township of Shelby Parks and Recreation Committee held on Monday, January 17, 2011**

Charter Township of Shelby Parks and Recreation Committee

Proposed minutes for the meeting held on Monday, January 17, 2011
At the Shelby Township Parks, Recreation and Maintenance Department
52700 Van Dyke Avenue, Shelby Township, Michigan

Call to Order: The meeting was called to order at 7:01 pm

Members Present: Jo Ann Burgess, Michael Flynn, Michael Thomas, Joe Youngblood, Brian Zilli

Members Absent: Stacy Cerget, Blaise Klenow, Donald Watchowski

Also Present: David Conklin, Director Shelby Township Library
Clendon Mason, Dan Lehman, Shelby Township Historical Committee
Craig Erlich, GovAd

Approval of the Agenda: A MOTION to accept the agenda was made by Mr. Zilli, and supported by Miss Burgess. Motion carried.

Approval of the Minutes: A MOTION was made by Mr. Flynn to accept the proposed minutes from the regular meeting of December 20, 2010 as written. Supported by Miss Burgess. Motion carried.

Presentation by GovAd: Mr. Flynn told the group that the visiting speaker was referred to him by Township Attorney Rob Huth and he would like to give a presentation. He gave the floor to *Craig Erlich, 24463 West Ten Mile Road, Southfield, MI*. Mr. Erlich gave some background on himself and explained the pilot program that his company is proposing. The basic idea behind GovAd is to provide an opportunity for corporations to help communities by auctioning the rights in an e-bay type forum to place corporate logos on equipment, vehicles, at parks, in facilities, etc. at non-profit organizations such as governments, schools, churches, etc. He explained how the bid process would work, as well as what kinds of corporations he hopes to work with. He also discussed the timeline for contracts and the benefits that Shelby Township would gain from such a venture. He added that he hopes to have the GovAd website up and running in the next 120 days and requested that if the Committee is interested that they seek the approval of the Board of Trustees to sign a letter of intent. In further discussion Mr. Erlich answered questions regarding fees, how the revenue is split, and the timeline for the process from corporate bidding to actual logo placement.

Mr. Flynn asked the committee to discuss the concept further and if they would like to move forward it could be discussed at an upcoming Board of Trustees work session.

Outdoor Escorts Canoe & Kayak Rental: Mr. Youngblood advised the group that he recently was presented with an opportunity to allow kayak and canoe rentals on the branch of the Clinton River that goes through River Bends Park. The person that he spoke to from Outdoor Escorts advised that they currently have a contract with Rochester and plan to lease the land next to Beebe Oil on 22 Mile Road where they would run the rental business. Mr. Youngblood stated that Outdoor Escorts agreed to list Shelby Township as an additional insured on their liability insurance policy and they are looking into getting the property zoned to allow for overnight camping. He will be asking them if they have gotten clearance from the Michigan DEQ. He also noted that this business plans to do clean up on the river, and hopes that it would create increased use of the river as well as that area of the park, which would hopefully mean less vandalism and fewer undesirable type visitors to the park. Mr. Youngblood advised that he will keep the committee informed as to how this progresses.

RFP Ideas: Mr. Youngblood requested that members each compile their ideas regarding the RFP for a facility and email them to him to review and discuss at the February meeting.

Committee Involvement – Local Sports Competitions: Mr. Thomas expressed that he would like the members to consider getting local youths involved in national competitions for several sports.

Mr. Youngblood spoke on the involvement of the committee with the Little League Parent Advisory Committee and the PRM staff regarding youth sports, events, etc.

Member Replacements: After the discussion at the December meeting that resulted in the conclusion that there were no suitable applicants, Mr. Youngblood said that he would speak to members of the Parent Advisory Committee about possibly submitting an application to sit on the Parks and Recreation Committee. He also asked that members speak to others that they think would make an effective committee member.

Business from the Floor: Mr. Youngblood reported that the ice rinks at Mae Stecker and River Bends Parks are up and running. He stated that they are being used by a number of people and are in great shape. He also noted that the ice rink at River Bends Park is lighted weeknights from 5:00 to 9:00 pm.

Meeting Adjournment: MOTION by Mr. Flynn to adjourn the meeting. Supported by Mr. Zilli.
Meeting adjourned at 7:53 pm.

**NO INFORMATION IS PROVIDED
FOR CLOSED SESSION ITEMS
TO THE PUBLIC.**