

AGENDA
Charter Township of Shelby
Board of Trustees Regular Meeting
Shelby Township Municipal Building
52700 Van Dyke, Shelby Township, Michigan
Tuesday, April 19, 2011 7:00 P.M.

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

AWARDS & PRESENTATIONS

**Old Settlers VFW Post 4659 – 2010 Police Officer and Firefighter of the Year
Presentation**

ROLL CALL

PUBLIC HEARING

APPROVAL OF CONSENT AGENDA (Subject to Amendment)

- A. Minutes: April 5, 2011 Regular Meeting**
- April 6, 2011 Work Session** – Longhorn Estates discussion
(Closed Session), Detroit Film Theater proposed funding
assistance, and Police Department New World Records
Management System discussion
- B. Clerk** requests approval of **updated No Soliciting List** dated April 11, 2011.
- C. Helping Hands of Macomb, Inc.** requests adoption of a **Local Governing Body
Resolution for Charitable Gaming License.**
- D. Supervisor** requests **authorization to contract with Assessment
Administration Services, LLC to provide assessor services.**
- E. Bill Run** in the amount of **\$1,114,123.30.**

APPROVAL OF AGENDA (Subject to Amendment)

CORRESPONDENCE

- 1. EXACTO TOOL COMPANY, LLC** requests approval of **Resolution to Extend
the Term of the Existing Michigan Tool & Die Renaissance Recovery Zone;**
50900 Birch Road.

2. **IDEAL TECHNOLOGY CORPORATION** requests approval of **Resolution to Extend the Term of the Existing Tool & Die Renaissance Recovery Zone;** 50515 Corporate Drive.

PLANNING COMMISSION

3. **PLANNER** requests approval to **retain final engineering and related services for Section 30 Drainage Improvements.**

DEPARTMENTAL & COMMITTEE

4. **CLERK** requests approval of **Junk Yard License for A & A Auto and Truck;** 48601 Ryan.
5. **HUMAN RESOURCE DIRECTOR** requests:
 - a. approval of the **911 Communication Technician’s Collective Bargaining Agreement.**
 - b. approval to **recruit for Building Director position.**
 - c. approval to **recruit for Assessor position.**

APPOINTMENTS TO COMMITTEES & COMMISSIONS

6. **CONSTRUCTION BOARD OF APPEALS** requests **two (2) reappointments.**

TOWNSHIP ANNOUNCEMENTS

BUSINESS FROM THE FLOOR – 5 minute time limit per individual

CLOSED SESSION

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.

Old Settlers VFW Post 4659 would like to be placed on the agenda at the April 19 board meeting for the purpose of presenting Police Officer and Firefighter of the year awards for the year 2010.

Thank You
Kenneth Klee

February 14, 2011

TO: Rick Stathakis, Township Supervisor

FROM: Robert Leman, Police Chief

RE: Police Officer of the Year

The V.F.W. has requested that I submit a candidate to your office for Police Officer of the Year. After receiving nominations from members of the department, I have chosen Officer David Jacquemain.

On March 31, 2010, Undercover Detective Dave Jacquemain observed suspicious activity in the area of West Utica and Mound. Det. Jacquemain alerted area marked units of the activity, while observing a panel van exiting a closed trucking yard. A marked unit attempted a traffic stop on the van Jacquemain had observed. The van fled from the officer, crashing through a gate behind an apartment building a short distance away. It was discovered that the van contained 42 bales of marijuana (1,642 pounds) with a street value of 2.5 million dollars. Det. Jacquemain remained at the truck yard, holding four other suspects until additional help arrived. Det. Jacquemain discovered a semi-truck in the yard loaded with tomatoes, which was used to transport the marijuana from California. The marijuana was then unloaded into the panel van, and intended for distribution in the metro area.

Det. Jacquemain's outstanding work and his courage during this potentially dangerous encounter make him the worthy recipient of this prestigious award, Police Officer of the Year 2010.

Respectfully,

Robert L. Leman
Chief of Police

RLL/ms



Charter Township of Shelby

FIRE DEPARTMENT
GENE SHEPHERD, FIRE CHIEF

(586) 731-3476 • FAX (586) 726-4553 • 6345 23 MILE ROAD • SHELBY TWP., MICHIGAN 48316-4405

April 11, 2011

To: Richard Stathakis, Township Supervisor

Re: Firefighter of the Year 2010

The V.F.W. has requested that I submit to your office a candidate for Firefighter of the Year. After careful consideration, the nominee for Shelby Township Firefighter of the Year is **Firefighter Medic Brian Werner**.

Brian's dedication and service to the fire department has been an added bonus this past year. Brian volunteered for a position on the department's newly formed Shelby Township Fire Department Radio Committee. Once on that committee, he was elected to the position of chairman. He has been actively involved in upgrading our radio system, the template, and equipment.

Brian has been instrumental in solving problems the department has had with radios and the manufacturer. He has spent many hours pursuing answers to our radio needs. He has also been a visionary in researching the future needs of our department and county. He researched the paging system we currently use for call-back, eliminating our antique pager system. He was also instrumental in setting up radio Standard Operating Guidelines for the department and the Macomb County Tactical Rescue Team.

He is also a vital part of the Shelby Township Fire Department Trench Rescue Team and a member of the Macomb County Tactical Rescue Team. As a Squad Boss for the County, he is responsible for leading a team of rescuers, a job he took very seriously when the County team responded to the City of Wayne furniture store explosion. He along with others from the department responded to assist in the recovery of the two victims trapped in the rubble.

He has also served as an instructor for the department teaching Tactical Rescue for us.

It is for these reasons and more that I recommend **Firefighter Medic Brian Werner** for the 2010 Firefighter of the Year.

Respectfully,

Gene Shepherd
Fire Chief

GS/jma

cc: Ken Klee
FFM Brian Werner

MINUTES OF THE REGULAR MEETING OF THE CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES HELD ON TUESDAY, APRIL 5, 2011 IN THE BOARD ROOM OF THE MUNICIPAL BUILDING, 52700 VAN DYKE, SHELBY TOWNSHIP, MICHIGAN.

The meeting was called to order at 7:00 p.m. by Supervisor Richard Stathakis.

The Pledge of Allegiance was led by Pastor Hal Barringer of Lakeside Assembly of God, 46155 Schoenherr, followed by a brief invocation.

AWARDS & PRESENTATIONS

MORTGAGE FORECLOSURE ASSISTANCE

Terri Gibb of the MSU Extension Service provided information regarding mortgage foreclosure assistance. She advised that the county program is designed to help residents determine the best option for them to move forward. For further information regarding this service, call 586-307-8289 or 586-469-6430.

TURNING POINT COMMUNITY ADVOCACY PROGRAM – Sexual Assault Awareness Month

Sharon Ciaramitaro spoke on behalf of Turning Point and addressed events that will take place during the month of April, which is Sexual Assault Awareness Month. Such events include Community Presentations, Turning Point Sponsored Training and Community Awareness. Call 586-463-4430 for information regarding any of these events.

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

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

APPROVAL OF CONSENT AGENDA

A. Minutes: March 15, 2011 Regular Meeting

Approve the minutes as presented.

B. Tree Removal Permit for Tony Capussi (Mobile One Lube Express) for property located on north side of Auburn Road between Dequindre and Ryan Roads (2121 Auburn Road)

Approve the tree removal permit for Tony Capussi (Mobile One Lube Express) for property located at 2121 Auburn Road based on the following:

1. Protective orange fencing shall be installed around the tree to be preserved.
2. Inspection of the orange fencing by the Planning Director shall be required prior to the issuance of the tree removal permit.
3. Replacement trees shall be provided as shown on the approved site plan.

C. Shelby Township Lions Club requests permission to solicit donations for its Annual White Cane Event on April 16 and April 17 and May 14 and May 15, 2011.

Grant the request of the Shelby Township Lions Club to solicit donations for its Annual White Cane Event at storefronts on April 16 and April 17 and May 14 and May 15, 2011 and to waive all fees and bonds provided all solicitors are properly identified.

D. Bill Run in the amount of \$475,763.47.

Approve the Bill Run in the amount of \$475,763.47, as presented.

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

Mr. Wozniak stated last year when the property at 2121 Auburn Road was addressed, he disclosed that he had an interest in that property. He believes his group still has an interest, although they are transferring ownership. He wanted to inform the Board that he might still have an interest in that property.

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

Motion carried.

APPROVAL OF AGENDA

MOTION by Kowal, supported by Manzella, to approve the agenda, as submitted.
Motion carried.

CORRESPONDENCE**1. DISCUSS Quote for Verizon Wireless Services proposal for township cell phones.**

Mr. Stathakis stated the Board members are being asked to consider a switch with regard to our Township cell phone vendor. Currently the Police and Fire Departments use Verizon. The remainder of the Township uses Sprint/Nextel. There have been some issues regarding dropped calls with Sprint/Nextel. We are asked to consider switching many of the Township employees to Verizon. One feature that Verizon offers is the push to talk feature. If we change to Verizon, they will offer everyone at the Township the federal plan rate which is the lowest and same rate currently paid by the Police and Fire Departments.

Mrs. Kowal advised the contract that she submitted is not a final contract because we don't know the type of phones that the department heads would want. This would be the maximum cost. The cost will be less expensive than we currently pay for our Nextel service. We require the service that offers push to talk because sewer workers that go in and maintain the sewer lines couldn't dial a phone fast enough if there was an emergency.

Mrs. Kowal added that most of the communities that she spoke with have Verizon and they replace the phones every nine months across the board and donate the used phones to those in need.

Our Department of Public Works and Parks & Recreation were happy with this policy because their phones really take a beating out in the field.

Mr. Viar asked if Nextel will charge any cancellation fees. Mrs. Kowal responded no. We are not under any contract with Nextel. We are operating on a month-to-month basis.

MOTION by Kowal, supported by Manzella, to authorize the Supervisor to enter into an agreement with Verizon Wireless for cell phone services, as outlined in the Quote for Verizon Wireless Services. The cost is not to exceed \$1,800.00 per month with the funds coming out of fund 101-900-850-000 Communications for the general funds, and 592-596-851-000 for the Department of Public Works.

Motion carried.

2. DISCUSS a one-year agreement with Nixle for its premium messaging system.

Mr. Stathakis advised that Nixle is the company that helps send out emergency messages as needed, i.e. a boil water alert in the Township. Mrs. Kowal asked the Board to consider upgrading to a premium plan offered by Nixle. The cost is \$1,495.00 for a one-year contract. The premium plan will allow some flexibility in the messages that can be sent by way of text or e-mail. Additionally, the residents would be able to obtain more information under the premium plan.

Mrs. Kowal indicated that Nixle is cancelling our current service. It will no longer be available. If we stayed with Nixle under the basic service there would be no charge but we would only have the capability to send text messages to phones. We would not be able to notify people by e-mail. The only way we can notify people by both e-mail and text messages is by going with the premium plan. She informed the Board that we do have many people who receive the Nixle messages by e-mail. By acting this month, our cost would be cut in half.

Mr. Flynn questioned how many people are signed up to receive Nixle messages. Mrs. Kowal responded that she isn't certain of the number. We will know if we go to the premium service and we will have the option of cancelling this service if it is determined that an insufficient number of people are using the service.

Mr. Viar believes he heard that approximately 500 people are using this service. He provided a few examples of the types of messages that are forwarded to the residents and questioned if it is worth \$1,400.

MOTION by Kowal, supported by Manzella, to authorize the Supervisor to enter into a one-year agreement with Nixle for their premium messaging system at a cost of \$1,495.00 with the caveat that in a three-month period we check the usage and if not sufficient we drop the program contingent upon the fact that there is no penalty if we cancel this service.

Mr. Flynn believes if it is less than 500 people out of 72,000 residents using this service, it is a waste of money. If we can evaluate that and cancel the service without penalty he has no problem with this agreement.

Mrs. Manzella agrees with the 3-month period to determine the usage. She believes when more people know about the service, the usage will increase and will make this cost worthwhile.

Mr. Wozniak questioned if Nixle is the only company that provides this type of service. Mrs. Kowal responded this service was originally presented to Mr. Stathakis by our IT Department. At that time they weren't aware of any other company that offered this service. She didn't do any further research. She couldn't find anything by going online and searching for a notification system.

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

Motion carried.

PLANNING COMMISSION

DEPARTMENTAL & COMMITTEE

3. SUPERVISOR requests adoption of Resolution of Support for Macomb Area Communities for Regional Opportunities Task Force (MACRO).

Mr. Stathakis said there is a great deal of incentives for cooperation between municipalities in terms of sharing costs for services. One group who supports

this effort and is interested in reducing the burden to taxpayers is the Macomb Area Communities for Regional Opportunities Task Force, known as MACRO. It is a new organization which currently includes Shelby Township, Clinton Township, Macomb County, Sterling Heights, Utica and Warren. Should the Board decide to take action this evening, he would be happy to continue serving as the Shelby Township representative on MACRO. He hopes that the Board will consider adopting the Resolution in support of MACRO.

Mr. Stathakis read the Resolution into the record.

MOTION by Filar, supported by Kowal, that the Board of Trustees adopt a Resolution of Support that the Charter Township of Shelby supports the formation and mission of the Macomb Area Communities for Regional Opportunities Task Force (MACRO); designating the Township Supervisor as the representative of the Township for purposes of participating in the meetings of the MACRO; provided, however, that the representative does not by reason of his designation have authority to bind the Charter Township of Shelby to any agreement without formal approval by the Township Board of Trustees.

Thomas Turner, 4524 Maeder, expressed his comments/concerns regarding this issue.

Motion carried.

***Charter Township of Shelby
County of Macomb, Michigan***

**Resolution of Support
MACRO**

A resolution of the Charter Township of Shelby in support of the *Macomb Area Communities for Regional Opportunities Task Force* (hereinafter MACRO).

- In the current economic climate, governmental entities at all levels are facing unprecedented financial challenges that are threatening to compromise or eliminate the delivery of core public services;
- To meet these challenges and assure the continued delivery of public services to residents and businesses, governmental agencies must be innovative and efficient;
- One means to achieve both innovation and efficiency is through intergovernmental cooperation, which dissolves artificial boundaries that lead to wasteful duplication of services, and creates an environment conducive to economies of scale;
- Recognizing that only through study and dialogue will the most beneficial innovations and efficiencies be identified and exploited, it is imperative that governmental agencies engage one another at this critical time;
- It is with this purpose in mind that the Charter Township of Shelby lends its support to the formation and mission of MACRO;
- As a founding member of MACRO, the Charter Township of Shelby will be well positioned to meet the potential mandate by the State of Michigan that future distributions of revenue sharing and other forms of state aid be tied to demonstrated efficiencies achieved through intergovernmental cooperation;
- Because the population of the municipalities serving as founding members of the MACRO comprises more than fifty percent of the total population of the County of Macomb, there is great potential to achieve the objective of preserving and delivering core public services in an efficient and cost-effective manner;

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Shelby supports the formation and mission of the MACRO as a founding member.

BE IT FURTHER RESOLVED, that Township Supervisor Richard Stathakis is designated as the representative of the Charter Township of Shelby for purposes of participating in the meetings of the MACRO; provided, however, that the representative does not by reason of his designation have

authority to bind the Charter Township of Shelby to any agreement without formal approval by the Board of Trustees of the Charter Township of Shelby.

The Resolution was declared adopted.

- 4. CLERK requests to reschedule or cancel the May 3, 2011 Board of Trustees meeting due to conflict with the May 3, 2011 election.**

MOTION by Viar, supported by Kowal, to cancel the May 3, 2011 Board of Trustees meeting due to the conflict with the May 3, 2011 School Election.
Motion carried.

- 5. PLANNING & ZONING DIRECTOR requests approval to participate in proposed road improvements to Dequindre Road between South Boulevard and Auburn Road.**

Mr. Stathakis informed the audience that the portion of Dequindre Road between Auburn Road and South Boulevard is being considered for improvements. The total cost of the project is \$1,435,000. Shelby Township is being asked to contribute about 12 ½% toward this cost or \$41,875 toward this project. The Township's budget for 2011 includes \$1.2 million for road improvements, which is one of our "Top Ten Priorities for 2011". This cost of approximately \$42,000 can be spread between budget years 2011 and 2012.

Mr. Stathakis is in support of improvements on Dequindre Road because this is a direct road for many Township residents headed to Beaumont Hospital.

MOTION by Viar, supported by Flynn, to participate in the Dequindre Road Improvement project at a cost not to exceed \$41,875.

Mr. Glenn Wynn, Planning Director, provided a brief summary with regard to this improvement. The Township was provided with this opportunity by the Oakland County Road Commission. They have full jurisdiction over improvements to Dequindre. They have federal funding available for about \$1.1 million. The 20% share would be re-allocated, 50% from the Oakland County Road Commission, 25% from Macomb County Department of Roads, and the other 12 ½% each would be shared by Shelby Township and Rochester Hills. He checked with Financial Management Director Kathleen Moore, and we do have money budgeted. Mr. Wynn believes in a couple of years they will come back and do a widening project. This is a short-term stop gap because Dequindre is in such bad shape.

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

Dub Hearon, 50655 Parsons
Thomas Turner, 4524 Maeder
Norm Dziadzio, 55212 Woods Lane

Mr. Wynn said this was an opportunity that was presented to the Oakland County Road Commission because they had some federal funding that was available. They wanted to use this money as effectively as possible.

Mrs. Kowal believes the area of Dequindre from Auburn to South Boulevard is probably the worst road in Macomb County. It is an awful stretch of road and she is happy to see this improvement. \$41,000 is a great deal of money; however, she didn't think we would see our portion of that road getting fixed for this amount.

Motion carried.

- 6. PLANNING & ZONING DIRECTOR AND DPW DIRECTOR request authorization to pay \$9,450.00 from CDBG funds for a permanent storm easement and temporary construction easement to complete the Section 30 drainage project.**

Mr. Wynn indicated this is incidental work to the Section 30 drainage project. We were required to secure at least two easements, this being the largest. It connects the Quarry Lake Reservoir with the storm sewer on Ryan Road. Mr. Schoenherr was instrumental in acquiring this easement.

MOTION by Filar, supported by Wozniak, to concur with the recommendation of Ted Schoenherr, Director of Public Works to authorize payment in the amount of \$9,450.00 for a permanent storm easement and temporary construction easement across parcel number 23-07-30-426-011 (47611 Ryan Road). Funds are available in Line Item No. 260-449-975-905 – CDBG Section 30 Drain Improvements.

Tom Iacobelli, 2415 Collins, expressed his comments/concerns regarding this issue.

Motion carried.

- 7. HUMAN RESOURCE DIRECTOR** requests to:
- a. hire replacement Utility Worker** in the Parks, Recreation and Maintenance Department **to fill vacancy caused by resignation.**

MOTION by Flynn, supported by Manzella, to hire Gary Radulski as a Utility Worker, Grade 10, Step 1 in the Parks Recreation and Maintenance Department and in accordance with the current Municipal Employee's Collective Bargaining Agreement, conditioned upon the successful completion of a physical examination and drug testing, effective April 25, 2011.

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

Bob Vavro, 54640 Carrington
Thomas Turner, 4524 Maeder

Motion carried.

- b. approve the Collective Bargaining Agreement with the 41-A Judicial Court Employees.**

Mr. Stathakis informed the audience that approval of this Collective Bargaining Agreement would result in some significant retirement savings for the Township. Specifically, now retirees would only be eligible for retirement health care benefits if he or she meets the Rule of 75 requirements.

Mrs. Suida explained the Rule of 75 means that the employee must be at least 55 years of age and employed at the Township for a minimum of 15 years. The total number of years of service and the employee's age must equal 75.

MOTION by Manzella, supported by Wozniak, to concur with the recommendation of the Human Resources Director and approve the adoption of the Collective Bargaining Agreement between the 41-A Judicial District Court Funding Unit, the Charter Township of Shelby and the 41-A Judicial Court Employees as ratified by the bargaining unit March 28, 2011.

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

Norm Dziadzio, 55212 Woods Lane
Thomas Turner, 4524 Maeder

Mrs. Suida provided a brief summary of the contract.

Motion carried.

c. adopt proposed Personal Vehicle Use Policy.

Mr. Stathakis stated this policy is in response to recommendations made after a Risk Control survey and an inspection was conducted by the Township's employment liability insurer.

MOTION by Kowal, supported by Wozniak, to grant the request of the Human Resources Director and adopt the Personal Vehicle Use Policy dated April 1, 2011.

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

Dub Hearon, 50655 Parsons
Thomas Turner, 4524 Maeder
Lewis Kramer, 13210 24 Mile Road

Bob Weber, representing Nickel & Saph, briefly explained provisions of the contract with Shelby Township.

Mrs. Suida highlighted provisions of the vehicle use policy as they pertain to employees and committee members with regard to use of Township vehicles and their own personal vehicle.

Mrs. Filar asked if everyone is going to be notified of the process in place as it pertains to current employees and volunteers.

Mrs. Suida advised that they have identified an area in their personnel tracking system to make sure these individuals have a valid driver's license and also determine if HR has been provided with proof of insurance. Once this policy is in place, the HR Department will be contacting people, starting with employees, to make sure that anyone who is driving has that information on file with them.

Motion carried.

d. adopt the Information Technology Usage and Confidentiality Policy.

Mr. Stathakis advised the current Information Technology consultant has asked the Township to consider an upgrade to its current policy. This serves to help keep unwanted viruses out of our computer system.

MOTION by Kowal, supported by Manzella, to grant the request of the Human Resources Director and adopt the Information Technology Usage and Confidentiality Policy effective April 6, 2011.

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

Thomas Turner, 4524 Maeder
Michael Ward, 56132 Parkview

Mrs. Suida briefly explained the policy with regard to computer usage.

Motion carried.

8. FINANCE DIRECTOR requests the purchase of main system server.

Mr. Stathakis advised that Mrs. Moore is asking the Township to purchase an upgrade to the Financial Management information system server. Mrs. Moore and our technology consultant presented a case for upgrading this system that is used for financial reporting, payroll, Human Resources, Accounts Payable, tax collection, and utility billing.

MOTION by Kowal, supported by Viar, to approve the purchase of a main system server from CDW-G, the lowest bidder, at a price not to exceed \$26,591.39. Funds are available in account 692-998-985-600.
Motion carried.

9. LIBRARY DIRECTOR requests the purchase of Early Literacy Station.

Mr. Stathakis advised the audience that the Library Director is asking the Board to consider the purchase of an Early Literacy Station. This is a multi-media digital learning center for children ages 3 to 10. The Township Library already has one of these units. If approved by the Board, this unit will be purchased through the Joan Walen Fund. Joan Walen passed away and left money to the Township to be used for the Library. The fund currently has a balance of \$127,025.

Mr. Conklin, Library Director, indicated that the Library currently has one unit, courtesy of the Shelby/Macomb Daybreakers Kiwanis Club. It was put in place in May of last year. To date, 2,500 sessions have been used by the children in Shelby Township.

MOTION by Filar, supported by Flynn, to grant the request of the Shelby Township Library Director, and approve the Capital Outlay expenditure of \$3,200 for a new Early Literacy Station from fund 701-280.738, as submitted.

Gary Golasa, 4815 Kings Row, expressed his comments/concerns regarding this issue.

Motion carried.

APPOINTMENTS TO COMMITTEES & COMMISSIONS

TOWNSHIP ANNOUNCEMENTS

Mr. Flynn made the following recreational announcements:

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 pictures taken with the bunny.

The Easter Egg Scramble is a free event to be held on Saturday, April 16 at 1:00 p.m. for kids ages 3-5 and at 2:00 p.m. for kids ages 6-10 at River Bends Park. Bring your camera and basket.

The Mother and Son Dance will be held at the Cherry Creek Banquet Center on Thursday, May 5 from 6:00 p.m. until 8:30 p.m. Pre-registration is required.

The Spring Soccer & Pee Wee Tee Ball Leagues will be offering spring soccer for boys and girls ages 3 to 8 starting in May as well as pee wee tee ball for boys and girls ages 4 to 6.

The "Shelby Township News Worth Knowing" should be delivered to all residents within the next week.

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

Mrs. Filar reminded the residents that Household Hazardous Waste Day and Electronics Recycling will be held in conjunction with Clean-Up Day on Saturday, April 30. Yard waste pickup began on April 1 and will continue through November 30.

Mrs. Kowal said the Historical Committee has asked that she inform the audience that the Andrews School House Museum will be open on Wednesday, April 13 from 7:00 p.m. to 9:00 p.m. Visitors can view all of the historic artifacts and maps. The

members of the committee will be on hand to answer questions and assist with ancestor research.

The Macomb County Clerk and the Animal Shelter will have a mobile office on site in the Library conference room next Tuesday, April 12 from 11:00 a.m. until 1:00 p.m. Residents will have the opportunity to access services being offered by the Macomb County Clerk's Office without traveling to Mt. Clemens.

A School Board Election will be held on May 3. The major mailing of absentee ballots was done yesterday. We have sent out approximately 5,000 ballots for this election. Ask for an absentee ballot if you will be out of the area on May 3.

The Clerk's Office will be sponsoring a Passport Fair on Saturday, April 9 from 10:00 a.m. until 3:00 p.m. Contact her office at 731-5102 for further information or visit the passport website at www.travel.state.gov. Acceptable forms of payment are cash or checks, preferably checks. The forms are now required to be filled out in black ink only. Photos can also be taken at her office for \$10.

Mrs. Manzella announced that on April 12 there is a Shelby Township Relay for Life committee meeting at Eisenhower High School at 7:00 p.m. This is for the May 21 and May 22 Relay for Life to be held at River Bends Park in Shelby Township. If your team has signed up, the captain is asked to attend. If you don't have a team signed up at this time, you can attend the meeting and sign up a team. For further information, call Dorothy at 248-459-6003.

On May 24 the Shelby Macomb Daybreakers Kiwanis Club is having their 14th Annual \$10,000 reverse raffle. Only 199 tickets will be sold for this event and the grand prize is \$10,000. This event will be held at the American Legion Hall in Utica. For further information, call Joanne at 586-731-5800 or contact either Mr. Wozniak or Mrs. Manzella, who are members of this club.

Mr. Wozniak announced that the 16th Annual St. Kieran's \$10,000 reverse raffle and dinner will be held on Friday, May 20 at Palazzo Grande. Cocktails will be served at 6:30 p.m. with dinner at 7:30 p.m. The price is \$150 plus \$25 per spouse or guest. Only 199 tickets will be sold. The proceeds go to community charities. Tickets are available by contacting any St. Kieran Usher, the Knights of Columbus or Mr. Wozniak at 586-615-2500.

Through the Chamber, we have a new business, La Mia Dolce, opening in Shelby Township at 25 Mile Road and Shelby Road in Cornerstone Plaza. They will be having their grand opening this Friday and Saturday. Call 248-759-4419 for further information.

BUSINESS FROM THE FLOOR

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

Ron Churchill, 52811 Mound
Bob Vavro, 54640 Carrington
Dub Hearon, 50655 Parsons
Tim Orbacki, 14236 Larkspur Drive
Lewis Kramer, 13210 24 Mile Road
Henry Dockman, 53215 Schoenherr
Gary Golasa, 4815 Kings Row
Brent Zoellner, 4850 Park Manor
Pauline HOLETON, 2392 Barclay Avenue
Jim Gillim, 54510 Pelican Lane
Norm Dziadzio, 55212 Woods Lane
Thomas Turner, 4524 Maeder
Clarence Cook, 50067 Chelmsford Court
Sharon Schmidt, Clinton Township
Gary Stec, 2491 Harrow Way

Karen Spranger, Warren
Thomas Iacobelli, 2415 Collins
Tom Delise, 49207 West Woods
Nick Nightingale, 5967 Windemere Lane
Val Alspaugh, 53386 Venus
Bob Denison, 7026 Grenadier Court
Neil Nightingale, 3522 Eagle Creek

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

The meeting adjourned at 10:06 p.m.

ds

DRAFT

MINUTES OF THE WORK SESSION OF THE CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES HELD ON WEDNESDAY, APRIL 6, 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 Longhorn Estates with Township Attorney

MOTION by Kowal, supported by Wozniak, to recess to Closed Session with Attorney Larry Dloski to discuss his Attorney Opinion regarding Longhorn Estates.

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

Motion carried.

The work session recessed at 6:02 p.m.

The work session reconvened at 6:23 p.m.

2. Discussion of Request for Funding Assistance by the Detroit Film Theater at Stony Creek

Mrs. Kowal indicated she had informed the Board members that a request was received from Diane Hellner of Michigan Community Media asking if the Township was interested in participating financially with the Detroit Film Theater at Stony Creek.

Ms. Hellner was present this evening to provide information to the Board. She was in the process of contacting the neighboring communities surrounding Stony Creek Metro Park asking for their financial assistance to help pay for the outdoor Detroit Film Theater equipment. The total cost is about \$16,000 with the anticipation of three nights over the summer months of June, July and August. The DIA/DFT, with a grant from JP Morgan Chase, will finance marketing, advertising, and film rights costs. This would benefit the residents of the surrounding areas.

Questions of the Board were addressed by Ms. Hellner.

Mr. Stathakis advised Ms. Hellner that the Board cannot make a motion at tonight's meeting and asked if consideration of this request can wait until the third week of April.

Ms. Hellner had no problem with this request.

Mr. Flynn suggested that Joe Youngblood be notified of this request. He asked if any contribution would come out of the Parks & Recreation budget.

Mr. Viar doesn't know why the Board wouldn't make a commitment if Ms. Hellner is only asking for \$1,000.

Discussion followed among the Board members. Mrs. Filar stated that Parks & Recreation does have money set aside for movie nights. The DDA held movie nights in the past and that is no longer happening. Mr. Youngblood should also be able to get some sponsors so there should be money available.

Mr. Stathakis said this item doesn't need to be placed on a Board agenda. He will talk to Joe Youngblood and have it included as part of his budget.

3. Discussion of New World Records Management System/Computer Aided Dispatch System for Police Department

Mr. Stathakis advised a decision will not be made tonight. In fact, we may not be making a decision on this program for many months. We want to keep the Board updated on this very expensive initiative.

Captain Stanbury was in attendance and he made a presentation with regard to New World vs. CLEMIS.

Captain Stanbury explained that CLEMIS is a governmental agency that is part of Oakland County. For years they have had a records management system. It was used for Oakland County police agencies. With the help of some grant money, their system grew and it now includes computer-aided dispatch, records management, accident reports and e-tickets as well.

He addressed problems they have been having with CLEMIS. They have not had the server strength to support all of the agencies that are on their system, and we have had some problems with the system going down. Their maintenance is cumbersome and they have been down for longer periods than he felt were acceptable. The real problem with CLEMIS is that they keep informing us that they need more money but they won't tell us how much. They won't tell us when or for how long we have to pay it. What worries the Police Department is they will suddenly get a large bill forced upon them. They will have to pay up because at this time we have nothing else to fall back on as far as records management, dispatch, property management, e-tickets, etc. We are currently paying them on a quarterly basis which amounts to about \$52,000 a year. We have seen yearly increases over the past two years in the range of approximately 5%. At any time, it could be more. CLEMIS has tried to get money from the County itself. They have approached our new County Executive to institute a 911 phone tax to raise additional money for their project. They are currently trying to rewrite the records management system. According to their 2010 third quarter financial report, they have a deficit of about \$2 million. Captain Stanbury knows this money has to come from somewhere. Our County Executive doesn't want to levy anymore taxes so the agencies that participate will eventually have to pay. Captain Stanbury doesn't know why they don't want to make a commitment. He isn't sure if they actually have a plan in place.

With New World, they will guarantee a price over the next 10 years. Mr. Viar asked what other community in this area uses CLEMIS. Captain Stanbury replied that currently everyone is on it. However, Chesterfield has been on New World for the past 6 years. The City of New Baltimore recently joined Chesterfield Township on New World. Sterling Heights will go live with New World in May.

The Vice President of New World was in attendance to address questions of the Board.

Mr. Stathakis stated that with MACRO we will be working together with neighboring communities. With our neighbors joining New World we do want that common bond and be able to communicate especially if we are going to share services as we have pledged to do.

The cost of New World was discussed among the members.

Mr. Viar asked Captain Stanbury to monitor the communities who have signed up with New World to assure the Board these people are capable of doing what they intend to do. We have had many issues with our New World system and it was very difficult to have those matters resolved. He wouldn't want to enter into any contract with New World unless they can assure us that they would be on top of the project and not handle it like they did with the project put in place through Financial Management.

Mrs. Kowal stated that service has recently improved compared to what it was when we first went on board.

Mr. Viar wanted it made known that we don't expect these types of problems as we go into a very expensive project like the Captain brought forward.

Mrs. Filar feels transition is really important. Many times when you go from one type of software to another, you have problems. She would like to hear New World's plans for this transition.

Mr. Stathakis summarized that the Board likes the idea. Our Captain spent much time on this project. He has been in contact with the county and kept track with what the surrounding townships and cities are doing and the Board appreciates that. However, the Board is a little skeptical.

Mr. Stathakis said when the representative from New World makes his presentation he will have to show proof that they are going to make this transition successful so we feel real comfortable about what they are going to do if we need help.

The representative from New World advised that the law enforcement side of New World is proven. It has been around for many years and they are constantly making improvements. He made a brief presentation explaining what their project had to offer and the agencies currently using their system. What they are proposing is really providing all of the software at zero cost.

Mr. Viar would like the Captain to be assured that they won't be abandoned similar to what happened with Financial Management.

Mrs. Filar asked when was the last time New World did a major upgrade of their police software. She was told that is done once a year. She was asked if this was major or little updates. Mrs. Filar was told New World invests about \$20 million a year in research and development. It is all within the Microsoft technology platform. This is what most townships and counties use today.

Mrs. Kowal asked if there will be many hardware updates to comply with the system. She was told the equipment we have in place will be fine. The software will be run off of the county's main servers.

Mr. Stathakis asked for input from the police officers which is important in this decision.

He was pleased with the work done by the Captain thus far and he is happy with what he is hearing. We will be awaiting input from the officers and a presentation to determine the cost and certain specifics.

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

The work session adjourned at 6:55 p.m.

ds

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

STREET	ADDRESS	ZIP CODE
21 Mile Road	8385	48317
21 Mile Road	13326	48315
21 Mile Road	13399	48315
22 Mile Road	12060	48315
22 Mile Road	12266	48315
23 Mile	4154	48316
23 Mile Road	4500	48316
23 Mile Road	8512	48316
23 Mile Road	8653	48316
23 Mile Road	8234	48317
24 Mile Road	2250	48315
24 Mile Road	14469	48315
25 Mile Road	11111	48315
25 Mile Road	4123	48316
25 Mile Road	5012	48316
25 Mile Road	5108	48316
25 Mile Road	5264	48316
25 Mile Road	5710	48316
Abbey Lane	5137	48316
Aberdeen	56683	48316
Aberdeen	56709	48316
Aberdeen Court	48646	48315
Aberdeen Drive	56731	48316
Aberdeen Drive	56758	48316
Aberdeen Drive	56955	48316
Adams Drive	3948	48316
Adams Drive	4010	48316
Addario Drive	47712	48315
Addario Drive	47850	48315
Addario Drive (Raven's Pointe Condos)	47886-47922	48315
Alexis Court	54771	48316
Alexis Ct	54772	48316
Alexis Ct	54840	48316
Alexis Ct	54917	48316
Algonquin Drive	54359	48315
Althea	5540	48316
Althea	5559	48316
Althea	5594	48316
Alyssa Court	53125	48315
Alyssa Court	53146	48315
Amber Lane	48503	48315
Amberwood Drive	46845	48317
Andrea Court	47542	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Angeline Ct.	47550	48315
Anna Court	47663	48315
Anthony Drive	12230	48315
Apache Lane	54731	48315
Appleway Ct.	14685	48315
Applewood (Lakepointe Woods)	53487-53921	48315
Aragon	52592	48315
Aragon	52611	48315
Ardley Hall Court	15087	48315
Arlington Court (Heritage Place North Condos)	49100 - 49280	48315
Arrowhead	54301	48315
Arrowhead	54421	48315
Arrowhead	54520	48315
Arrowhead	54521	48315
Arrowhead	54640	48315
Arrowhead	54915	48315
Arrowhead	54815	48315
Arthur	52600	48316
Ashberry Court	55132	48316
Ashberry Court	55145	48316
Ashberry Court	55173	48316
Ashberry Court	55201	48316
Ashberry Court	55229	48316
Ashberry Lane	3051	48316
Ashberry Lane	3144	48316
Ashbrook	56440	48316
Ashbrooke East	56296	48316
Ashbrooke East	56391	48316
Ashland Court	56648	48316
Ashton Drive	14597	48315
Ashton Drive	14699	48315
Ashton Lane	14774	48315
Auburn	3626	48317
Auburn Court	47083	48317
Auburndale	5166	48317
Aulgur Drive	53304	48316
Aurora Park	53866	48316
Aurora Park	53970	48316
Aurora Park	54303	48316
Aurora Park	54303	48316
Aurora Park (Aurora Park Sub)	53273-54953	48316
Baker	6745	48317
Baldwin Court	53755	48315
Baltree Dr	51061	48316

**NO SOLICITING LIST
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Banbury Court	13244	48315
Banbury Court	13280	48615
Banbury Ct.	13368	48315
Bancroft	53280	48316
Bancroft	53469	48316
Barclay Ave	2084	48317
Barclay Ave	2556	48317
Barclay Avenue	2218	48317
Barclay Court	47755	48317
Barclay Ct.	47733	48317
Barton	14079	48315
Barton	14200	48315
Basilisco Chase Drive	13921	48315
Basilisco Chase Drive	14018	48315
Basilisco Chase Drive	14164	48315
Basilisco Chase Drive (Fox Chase Creek Sub)	13893-14185	48315
Baytree Court	6845	48316
Baytree Court	6881	48316
Beechwood	53287	48316
Beechwood	53501	48316
Beechwood	53296	48316
Bellamine	53417	48316
Bellamine	53462	48316
Bellamine	53487	48316
Belle Rose	55017	48316
Belle Rose	55097	48316
Belle Rose	55334	48316
Belle Rose	55129	48316
Belle Vernon	52370	48316
Belle Vernon	52511	48316
Belle Vernon	52545	48316
Belle Vernon	52563	48316
Belle Vernon	52724	48316
Belle View Drive	2532	48316
Belle View Drive	2665	48316
Bellford	56170	48316
Ben Franklin	46960	48315
Ben Franklin	46961	48315
Ben Franklin	47756	48315
Ben Franklin	47992	48315
Ben Franklin	48009	48315
Ben Franklin	48027	48315
Ben Franklin	48137	48315
Ben Franklin	48510	48315

**NO SOLICITING LIST
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Ben Franklin	48702	48315
Benedict Lane	2740	48316
Bethesda Ct	50149	48317
Betty	47787	48317
Beuren	4625	48316
Birch Lane	7613	48316
Birch Lane	7689	48316
Birchfield Drive E.	54120	48316
Birchfield Drive E.	54725	48316
Birchwood Court	53923	48316
Birchwood Ct.	53976	48316
Bishop Ct. (Heritage Place West II Condos)	49540-49587	48315
Blackcherry	54297	48315
Blackcherry	54450	48315
Blue Bell Drive	52115	48316
Blue Cloud Drive	54481	48315
Blue Heron Drive	50005	48315
Blue Heron Drive	12028	48315
Blue Jay Court	14852	48315
Blue Ridge	52779	48316
Bluebird	48153	48317
Bluebird	48209	48317
Bluebird	48263	48317
Bluebird	48549	48317
Blueridge Drive	52778	48316
Boardwalk	55552	48316
Bonn Court	5832	48317
Bordeaux Way	52544	48315
Bournemuth	14150	48315
Braintree Court	49963	48315
Brentwood	52047	48316
Brentwood	52146	48316
Brentwood	52514	48316
Brentwood	52515	48316
Brentwood	52612	48316
Brewster Ct. (Heritage Place Condos)	14763-14796	48315
Briar Drive	4255	48316
Briar Drive	53014	48316
Briar Drive	53130	48316
Briar Drive	53640	48316
Briarcliff Court	53740	48315
Briarcliff Court	53762	48315
Bridgeview Court	48721	48315
Briggs Court	52335	48316

**NO SOLICITING LIST
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Briggs Court	52360	48316
Bristol Ct (Heritage Place Condos)	14701-14732	48315
Brockmor Drive	47509	48315
Brookcrest	52424	48316
Brookcrest	52477	48316
Brookcrest	52659	48316
Brookcrest	52668	48316
Brookfield Court	52521	48316
Brookfield Court	52657	48316
Brookfield Court	52727	48316
Brooklyn	49366	48317
Brookview (Aurora Park Sub)	6920-7129	48316
Bruce Hill	53508	48316
Bruce Hill	53573	48316
Bruce Hill	53588	48316
Bruce Hill	53614	48316
Bruce Hill	53830	48316
Brynthrop	6002	48316
Brynthrop	6060	48316
Buckeye	14229	48315
Buckingham Lane	53797	48316
Buckingham Lane	53808	48316
Buckingham Lane	53896	48316
Burlington	54330	48315
Burton	47235	48317
Burton	47535	48317
Burton	47810	48317
Burton	47960	48317
Butternut	52607	48316
Cadillac Drive	15024	48315
Cambridge	54525-54990	48316
Cambridge (Sherwood Forest Sub. No. 7)	54325-54636	48316
Canary	14736	48315
Candler	6012	48316
Cardinal	48235	48317
Cardinal	48253	48317
Cardinal	48550	48317
Carolee	49877	48317
Carriage Hill	8142	48317
Carriage Hill	8690	48317
Carriage Hill	8162	48317
Carriage Hill Drive	8668	48317
Carriage Hill Drive	8918	48317
Carriage Hill Drive	8960	48317

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Carrington Dr	54124	48316
Carver Ct.(Heritage Place Condos)	14895-14922	48315
Cavandish Ct.	6163	48316
Cavandish Ct.	6164	48316
Cedar Court	12519	48315
Cedar Knoll Court	12378	48315
Cedargrove	50510	48317
Cedargrove	50570	48317
Cedargrove	50800	48317
Central Park, E.	49380	48317
Century Court	6104	48316
Chapman	3811	48316
Charring Cross	46863	48317
Chatam Drive	14809	48315
Chatsworth	6706	48316
Chatsworth	6715	48316
Chatsworth	7121	48316
Chatsworth	7134	48316
Chaurmont Ct.	48611	48315
Cherry Tree Lane	50245	48317
Cherrywood (Lake Pointe Woods Sub)	53487-53882	48315
Cheryl Court	47510	48315
Cheryl Court	47547	48315
Cheryl Court	47626	48315
Chesapeake Trail	56524	48316
Cheshire	53209	48316
Cheshire	53327	48316
Cheshire	53349	48316
Cheshire	53371	48316
Cheshire	53374	48316
Chesterfield Ct. (Heritage Place North Condos)	49309 - 49489	48315
Chestnut	8854	48317
Chestnut Grove	52867	48316
Chestnut Grove Lane	52747	48316
Chestnut Hill Court	49234	48315
Chestnut Run	8846	48317
Chestnut Run	8860	48317
Chestnut Run	8930	48317
Cheyenne Ct. (Thunder Bay Condos)	48389-48486	48315
Chianti Court	6780	48316
Chianti Drive	56041	48316
Chickadee Lane	52250	48315
Chippenham Court	47076	48315
Chippewa Ct.	54931	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Chipping Way Ct.	13635	48315
Chipping Way Ct.	13636	48315
Chirco Drive	4702	48316
Chirco Drive	6767	48316
Chirco Drive	7146	48316
Chirco Drive	7163	48316
Chirco Drive	7024	48317
Christine	51097	48316
Churchill Drive	51637	48316
Churchill Drive	51659	48316
Churchill Drive	51698	48316
Churchill Drive	51716	48316
Circle Crest Drive	47315	48315
Circle Crest Drive	47370	48315
Clear Spring Lake	4057	48316
Clearwood Court	2150-2278	48316
Clearwood Court (Briarwood Condos)	1941-2155	48316
Cleveland	55461	48316
Clinton Oak Lane	52561	48316
Clinton Oak Lane	52585	48316
Clinton Oak Lane	52790	48316
Clinton Oak Lane	52793	48316
Clinton Oak Lane	52827	48316
Clinton Oaks Lane	52691	48316
Clinton Oaks Lane	52824	48316
Coachwood	46320	48315
Collins	2128	48317
Collins	2222	48317
Collins	2464	48317
Commonview Drive	48405	48317
Congress Dr.	12035	48315
Conifer Drive (Fox Chase Creek Sub	48040-48109	48315
Connies	7410	48316
Copperfield	56313	48316
Copperfield	56388	48316
Copperfield	56395	48316
Copperfield	56389	48316
Copperfield Drive	56340	48316
Cornwall	45469	48317
Cornwall	45500	48317
Cornwall	45853	48317
Cornwall	45980	48317
Cottontail	3746	48316
Coventry Lane	54471	48315

**NO SOLICITING LIST
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Coventry Lane	54473	48315
Coventry Lane	54541	48315
Coventry Lane	54563	48315
Coventry Lane	54589	48315
Covington Drive	15002	48315
Covington Drive	15035	48315
Covington Drive	15104	48315
Creekview Dr. S.	47220	48315
Creekview Drive	13053	48315
Creekview Drive E	13003	48315
Creekview Drive E	13025	48315
Creekview Drive E	13031	48315
Crofton	14875	48315
Crofton	14930	48315
Crofton Drive	14515	48315
Crofton Drive	14744	48315
Crofton Drive	14751	48315
Crofton Drive	14789	48315
Crofton Drive	14889	48315
Cromwell	56499	48316
Crown Point	54378	48316
Culver Dr	13451	48315
Culver Dr	13482	48315
Culver Dr	13500	48315
Cumberland	45375	48317
Cumberland	45560	48317
Cumberland	45910	48317
Cut Crystal	1971	48316
Cypress	46545	48315
Dartmoor St.	50609	48317
Dawes	2362	48317
Dawes Avenue	2156	48317
Dawes Avenue	2378	48317
Deanna	8628	48317
Debra	5633	48316
Devon	8545	48317
Devon	8563	48317
Dexter Ct. (Heritage Place Condos)	14809-14840	48315
Diana Court	48441	48315
Diana Court	48456	48315
Diana Court	48460	48315
Diana Court	48463	48315
Dickens	56517	48316
Dickens	56834	48316

**NO SOLICITING LIST
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Dickens	56872	48316
Dickens	56735	48316
Dickens Drive	56796	48316
Doebler Drive	14465	48315
Doebler Drive	14485	48315
Doebler Drive	14490	48315
Dominique Ct.	53892	48315
Donnybrook Drive	6248	48316
Donnybrook Drive	6272	48316
Donnybrook Drive	6556	48316
Dorchester	52110	48316
Doren Court	11078	48317
Doren Court	11062	48317
Dorf St	6737	48317
Dover Ct. (Heritage Place Condos)	14889-14920	48315
Driftwood Dr.	49115	48317
Driftwood Dr.	49122	48317
Driftwood Dr.	49148	48317
Dryden	53616	48316
Dryden St	53317	48316
Dryden St	53650	48316
Dryden St.	53596	48316
Duke Court	46263	48315
Duke Court	46286	48315
Dur-Moll	7061	48317
Dur-Moll	7264	48317
Eagle Butte Ct. (Thunder Bay Condos)	48623-48724	48315
Eagle Nest Trial	13219	48315
Easthaven Ct.	4601	48317
Easton Ct.	12908	48315
Easton Ct.	12952	48315
Easton Ct.	12966	48315
Echo Ct.	47436	48315
Echo Ct.	47494	48315
Edgewood Drive	56705	48316
Elizabeth Ann	8256	48317
Elizabeth Ann	8312	48317
Elizabeth Ann	8345	48317
Elizabeth Ann	8516	48317
Elizabeth Ann	8664	48317
Ellis Court (Heritage Place North Condos)	49500 - 49690	48315
Ellis Ct.	49690	48315
Elm Circle (Briarwood Condos)	2200-2216	48316
Elmwood Drive	48309	48315

**NO SOLICITING LIST
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Embassy Ct.	11291	48315
Embassy Ct.	11266	48316
Estates Ct.	52012	48315
Estella Lane	5125	48316
Estella Lane	5164	48316
Estella Lane	5083	48316
Ester	55240	48315
Ester	55262	48315
Fairlane	51253	48316
Fairmont Drive	11120	48315
Family Circle	11480	48315
Family Circle	11520	48315
Farr	7495	48316
Feathered Court	47322	48316
Featherstone Ridge	46422	48317
Featherstone Ridge	46606	48317
Featherstone Ridge	46611	48317
Fella Street	4549	48316
Fella Street	4550	48316
Fella Street	4575	48316
Fella Street	4650	48316
Ferrisburg Ct. (Heritage Place West II Condos)	49400-49433	48315
Fields	46602	48315
Fields Drive	46704	48315
Finch Ct.	52019	48315
Fir Court	48330	48315
Fir Court	48305	48316
Fir Ct.	48288	48315
Flamingo	54501	48315
Flamingo Drive	54703	48315
Flickinger	7412	48317
Flickinger	7412	48317
Flickinger	7708	48317
Flintlock Ridge	6635	48317
Flintlock Ridge	6818	48317
Florence	52732	48315
Florence	52775	48315
Fontana Drive	47584	48317
Fordham	6278	48316
Forest	48855	48317
Forest Drive	48887	48317
Forest Drive	48916	48317
Forest Glen Lane	11653	48315
Forest Glen Lane	11826	48315

**NO SOLICITING LIST
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Forest Grove	52487	48315
Forster Lane	51053	48316
Forster Lane	51244	48316
Forsythia	51475	48316
Fox Chase Court	47970	48315
Fox Chase Court (Fox Chase Creek Sub)	47921-48025	48315
Fox Creek Ct	14485	48315
Fox Hills Drive	2506	48316
Fox Hills Drive	2553	48316
Francesca Lane	5794	48316
Franklin	53121	48316
Franklin	53767	48316
Franklin	54322	48316
Franklin	53320	48316
Franks Lane	46455	48315
Franks Lane	46609	48315
Frederick	47169	48317
Frederick	47199	48317
Frederick	47403	48317
Frederick	47565	48317
Frederick	47735	48317
Frederick	47750	48317
Frederick	47841	48317
Freedom Court (Heritage Place North Condos)	49101 - 48291	48315
Gable Inn	45333	48317
Gable Inn	45899	48317
Gable Inn	45997	48317
Galaxy	5136	48316
Galaxy Drive	5118	48316
Galaxy Drive	5147	48316
Garland	53239	48316
Garland	53278	48316
Garland	53465	48316
Garland	53499	48316
Gaskill	53164	48316
Gemini	54606	48316
Gemini	54851	48316
Georgetown Ct. (Heritage Place Condos)	14703-14734	48315
Gerhardt	8310	48317
Gerhardt St.	8412	48317
Glasco Ct. (Heritage Place West II Condos)	49302-49337	48315
Glen Eagle Ct	14435	48315
Glen Eagle Ct	14457	48315
Glen Oaks Drive	54549	48315

**NO SOLICITING LIST
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Glen Pointe Drive	46313	48315
Glen Pointe Drive	46318	48315
Glen Pointe Drive	46332	48315
Glen Pointe Drive	46445	48315
Glen Pointe Drive	46482	48315
Glen Pointe Drive	46583	48315
Glen Pointe Drive	46619	48315
Glen Pointe Drive	46693	48315
Glen Pointe Drive	46729	48315
Glen Pointe Drive	46760	48315
Glenville Ct. (Heritage Place West II Condos)	49202-49297	48315
Glenwood Drive	13921	48315
Glenwood Drive	14430	48315
Golden Arrow Ct	13996	48315
Golden Lake Drive	49229	48315
Golden Lake Drive	49309	48315
Golden Oaks	48736	48317
Golden Park	49467	48315
Grace	8195	48317
Grace	8431	48317
Grace	8455	48317
Grace	8747	48317
Gravel Ridge	50521	48317
Gravel Ridge	50571	48317
Gravel Ridge	50765	48317
Greenview Road	47174	48317
Greenwood Drive	11320	48316
Grouse Lane	14006	48315
Grouse Lane	14014	48315
Guildford Drive	6810	48316
Guildford Drive	6811	48316
Gulliver	46602	48315
Hadley	11813	48315
Hagen	55150	48315
Hamilton Court (Heritage Place North Condos)	49503 - 49696	48315
Hampshire Drive	5001	48316
Hampton	46420	48315
Hampton	46501	48315
Hampton	46772	48315
Hampton	46832	48315
Hampton Drive	46232	48315
Hampton Drive	46864	48315
Harlowe	5755	48316
Harlowe Drive	5580	48316

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Harrow	2520	48316
Harrow Way	2491	48316
Harrow Way	2579	48316
Harrow Way	2905	48316
Harry	47229	48317
Harry	47455	48317
Hartford	3001	48316
Hartford Ct. (Heritage Place Condos)	14925-14956	48315
Hartwood	48435	48315
Hawk	13252	48315
Hawk Dr.	13293	48315
Hawkins	46573	48315
Hawks Nest	4104	48317
Hawthorne South	2719	48316
Haymarket	6732	48317
Hearthside	55415	48316
Hearthside Dr.	55545	48316
Hearthside Drive	55371	48316
Heatherway Drive	53284	48316
Heatherwood Ct.	11433	48316
Hedgeway	8385	48317
Hedgeway	50283	48317
Hedgeway Drive	8139	48317
Hedgeway Drive	8829	48317
Hedgeway Drive	8979	48317
Hedgeway Drive	50149	48317
Hedgeway Drive	50255	48317
Helene Ave	4992	48316
Helene Ave	5194	48316
Helene Ave	5264	48316
Helene Ave	5294	48316
Hiawatha	11918	48315
Hiawatha	11955	48315
Hiawatha	12436	48316
Hiawatha Dr	12255	48315
Hibiscus	14116	48315
Hidden Oaks Ln	48515	48317
Hidden Oaks Ln	48563	48317
Hidden Oaks Ln	48595	48317
Hidden Oaks Ln	48621	48317
Hill Drive	4025	48317
Hill Drive	4030	48317
Hill Drive	4032	48317
Hill Drive	4036	48317

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Hill Drive	4090	48317
Hill Drive	4100	48317
Hill Drive	4115	48317
Hill Drive	4125	48317
Hill Drive	4130	48317
Hill Drive	4135	48317
Hill Drive	4145	48317
Hill Drive	4145	48317
Hill Drive	4160	48317
Hill Drive	4166	48317
Hill Drive	4170	48317
Hill Drive	4175	48317
Hill Drive	4176	48317
Hill Drive	4185	48317
Hill Drive	4250	48317
Hill Drive	4256	48317
Hill Drive	4260	48317
Hillcrest Lane	14983	48315
Hillside Drive	53025	48316
Hillside Drive	53295	48316
Hillside Drive	53451	48316
Holly Court	14720	48315
Horizon Drive	54258	48316
Horizon Drive	54396	48316
Horizon Drive	54492	48316
Houghton	46144	48315
Houghton	46675	48315
Houghton	46904	48315
Houghton	46942	48315
Houghton Drive	46447	48315
Howe	2046	48317
Howe	2172	48317
Howe	5151	48317
Howe	5205	48317
Howe	5461	48317
Howe	2140	48317
Howe	5300	48317
Hudson Bay Ct. (Thunder Bay Condos)	48391-48588	48315
Huhn circle	4037	48316
Huling	46030	48317
Huling	46104	48317
Huling	46342	48317
Huling	46448	48317
Huling	46559	48317

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Huling	46672	48317
Huling	46726	48317
Hunt Club Ct.	3917	48316
Hunt Club Dr.	3801	48316
Hunters Creek Trail	50401	48317
Hunters Creek Trail	50451	48317
Hunters Crossing	53374	48315
Hunters Crossing	53462	48315
Huntsman Court (Fox Chase Creek Sub)	48056-48077	48315
Hyde	13769	48315
Independence	12729	48315
Independence	12805	48315
Independence	12855	48315
Independence	13010	48315
Independence	13110	48315
Independence	13488	48315
Independence	12365	48315
Independence Avenue	13129	48315
Ironside	13840	48315
Isola Drive	48555	48315
Isola Drive	48562	48315
Ivanhoe	14455	48315
Ivanhoe Dr.	14539	48315
Jackson Drive	55164	48316
Janis	8052	48317
Janis	8106	48317
Janis	8283	48317
Janis	8834	48317
Janis	8841	48317
Jefferson Court (Heritage Place North Condos)	49707 - 49899	48315
Jeffry	47266	48317
Jeffry	47278	48317
Jeffry	47331	48317
Jeffry	47723	48317
Jewell	53573	48315
Jewell	55690	48315
Joseph	45633	48317
Josephine Court	47251	48315
Josephine Court	47254	48315
Judy Lane	2216	48316
Juniper Ct	2220	48316
Juniper Ct (Briarwood Condos)	2217-2238	48316
Justine Street	4522	48317
Kathy Court	47550	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Kathy Court	47605	48315
Kelly Court	15063	48315
Kenmore	45497	48317
Kenmore	45817	48317
Kenmore	45849	48317
Kenmore	45849	48317
Kent Ct.	14932	48315
Kent Ct. (Heritage Place Condos)	14927-14958	48315
Kingmont Dr.	4241	48317
Kings Cross	2361	48316
Kings Cross	2408	48316
Kings Drive	48743	48315
Kings Drive	48826	48315
Kingscross Drive	2354	48316
Kingscross Drive	2391	48316
Kingscross Drive	2426	48316
Kingscross Drive	2440	48316
Kingscross Drive	2449	48316
Kingsland	6812	48317
Kingsland	6879	48317
Kingsway	55327	48316
Kingsway (Parkview Estates)	55184-55466	48316
Kirkland Ct.(Heritage Place West II Condos)	49422-49455	48315
Kirkridge Trail	56360	48316
Kirkridge Trail	56419	48316
Kirkridge Trail	56456	48316
Knight Ct.	13624	48315
Knightsbridge	14944	48315
Kramer	46138	48315
Kramer	46221	48315
Kramer	46627	48315
Kramer	46664	48315
Kramer	46915	48315
Kramer	46747	48315
Kramer	46958	48315
Kramer Dr	46957	48315
Kramer Drive	46254	48315
Kramer Drive	46172	48315
Kristin Ct.	53654	48316
Lach Drive	13152	48315
Lacota Ct. (Thunder Bay Condos)	48485-48581	48315
Lake Pointe	46692	48315
Lake Pointe	6612	48317
Lake Valley	48164	48317

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Lake Valley	48213	48317
Lakebridge	49847	48315
Lakebridge	49881	48315
Lakeland	48405	48317
Lakeview Circle (Dequindre Estates Mobile Home Pk.)	48571-48613	48317
Lakeview Drive	13380	48315
Lakeview East (Dequindre Estates Mobile Home Pk.)	48568-48626	48317
Lakewood Court	"	53572-53632
Lance Creek Ct.	"	48397-48490
Lancewood Drive	55673	48316
Lancewood Drive	55949	48316
Lansdowne Court	48876	48317
Larkspur	14275	48315
Lasalle	52696	48315
Laurel Heights Ct. (Heritage Place West II Condos)	49560-49597	48315
Leafdale Ct. (Dequindre Estates Mobile Home Pk.)	48571-48602	48317
Lee Street	2367	48317
Lee Street	2398	48317
Leonard Court	55337	48316
Leonard Court	55435	48316
Liberty Drive	47123	48315
Liberty Drive	47141	48315
Liberty Drive	47577	48315
Liberty Drive	47837	48315
Liberty Drive	47985	48315
Linda Lane	50628	48317
Lindamar Lane	8263	48316
Lindamar Lane	8459	48316
Lindon Court	48485	48317
Lindon Ct.	48429	48317
Little Turkey Run	6547	48317
Livingstone Court	52338	48316
Livingstone Ct.	52290	48316
Lone Pine Ct.	9046	48317
Lookout Pointe (Lake Pointe Woods Sub)	13151-13168	48315
Loon Ct.	52004	48315
Lordona	55156	48315
Lorin	5060	48316
Lorin	5073	48316
Lorin	5090	48316
Lorin	5091	48316
Lorin	5116	48316
Lorin	5117	48316
Lorraine Drive	55710	48316

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Lorraine Drive	55741	48316
Luann Drive	53282	48316
Luann Drive	53557	48316
Ludwig	50072	48317
Lynnham	53325	48316
Lynnham	53493	48316
Lynnham	53634	48316
Lynnham	53656	48316
Lynnham	53941	48316
Mackinaw Ct. (Heritage Place West II Condos)	49302-49335	48315
Madison Ct. (Heritage Place Condos)	14765-14798	48315
Malzahn	6273	48316
Manor Court	56963	48316
Manor Ct.	56905	48316
Maple Creek (Aurora Park Sub)	54216-54459	48316
Maple Run Ct.	9034	48317
Maplewood Drive	14440	48315
Marcrest Drive	8322	48316
Marcrest Drive	8358	48316
Marian	53289	48315
Marian	53316	48315
Marian	53341	48315
Marian	53393	48315
Marian Drive	53471	48315
Marian Drive	53602	48315
Maris	52133	48316
Mark	53021	48316
Marmoor Drive	2032	48317
Marmoor Drive (Dequindre Estates Mobile Home Pk.)	2000-2068	48317
Mary Ann	8543	48317
Mary Ann	8989	48317
Mary Ann	8993	48317
Mary Lou Ct.	7525	48317
MaryAnn Avenue	8254	48317
Mayflower Ct. (Heritage Place North Condos)	49310 - 49490	48315
Mayview Ct.	14807-14838	48315
Meadow Lane	5359	48316
Meadowbrook Ct	48949	48317
Meadowbrook Ct.	48853	48317
Meadowood Ct	54329	48316
Meadowview Drive	46170	48317
Meadowview Drive	46655	48317
Meadowview Drive	46683	48317
Melrose Ct. (Heritage Place Condos)	14847-14878	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Melton	2111	48317
Melton	2129	48317
Melton	2206	48317
Merkel	54359	48316
Messmore	5651	48317
Messmore	8227	48317
Messmore	8549	48317
Messmore	8588	48317
Messmore	8617	48317
Messmore	8840	48317
Messmore	8896	48317
Metz	7488	48316
Metz	7315	48316
Metz Drive	7428	48316
Micawber	2630	48316
Micawber	2664	48316
Michael Drive	47255	48315
Michael Drive	47256	48315
Michele Ln	54435	48315
Middlebury	13663	48315
Middlebury	13711	48315
Middlebury	13804	48315
Mile End	50271	48317
Mile End	50570	48317
Mile End	50740	48317
Milky Way	5020	48316
Milky Way	5117	48316
Millis Rd	8568	48317
Millis Rd	8569	48317
Millis Rd	8925	48317
Millrock Avenue	7188	48317
Millrock Avenue	7216	48317
Milonas Dr	47908	48315
Monarch	54746	48316
Monroe	55161	48316
Monroe	55619	48316
Monroe	55646	48316
Monroe	55462	48316
Montelepre	48440	48315
Montelepre	48470	48315
Montgomery	4400	48316
Montgomery	4421	48316
Montgomery	4455	48316
Montgomery	4935	48316

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Montgomery	5049	48316
Montgomery	5127	48316
Montgomery	5705	48316
Montgomery	6043	48316
Montgomery	6683	48316
Montgomery	5155	48316
Moore Ct.	7114	48317
Morningside	6950	48316
Morningside (Aurora Park Sub)	54626-54914	48316
Morningview	4149	48316
Morningview	4247	48316
Morningview	4366	48316
Morningview	4424	48316
Morningview	4385	48316
Morowske	51218	48316
Morowski	51240	48316
Mound	53925	48316
Mound	54077	48316
Mound	54501	48316
Munrovia	8267	48317
Munrovia	8303	48317
Nadir Court	54700	48316
Nadir Court	54738	48316
Nadir Court	54770	48316
Nancy	8305	48317
Nancy	8833	48317
Nancy Lee Drive	7648	48317
Naves	11108	48316
Needle Point Ct	55511	48316
Neumaier Drive	51301	48316
Neumaier Drive	51511	48316
Newberry Ct. (Heritage Place Condos)	15065-15098	48315
Newcastle Ct. (Thunder Bay Condos)	48395-48500	48315
Nicholas	55779	48316
Nicholas Drive	55875	48316
Nickelby	55761	48316
Nickelby Drive	2614	48316
Nickelby Drive	2733	48316
Nickelby Drive	2782	48316
Nickelby Drive	3359	48316
Nickelby Drive	3404	48316
Nickelby Drive	2327	48316
Nickelby S.	55654	48316
Nickelby South	55837	48316

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Nickelby South	55880	48316
Nickleby	2908	48316
Nightingale	51197	48316
Nita	47366	48317
Nocture Lane	55766	48316
Nocturne Lane	5359	48316
Nocturne Lane	55373	48316
Nocturne Lane E.	55395	48316
Nocturne Lane E.	55568	48316
Nocturne Lane S	5090	48316
Nocturne Lane S	5368	48316
North Central Park	6803	48315
Northrup Drive	53419	48316
Northwood Ct. (Heritage Place West II Condos)	49400-49437	48315
Oak Grove	53369	48315
Oak Run	9017	48317
Oakdale (Lake Pointe Woods Sub)	54171-54244	48315
Oakfield Ct.	3955	48316
Oakfield Ct.	3994	48316
Oakland	49830	48315
Oakview	53640	48315
Oakview Drive	53706	48315
Oakview Drive	53728	48315
Oakview Drive	53750	48315
Oakview Drive	53933	48315
Oakwood Drive	14295	48315
Oakwood Drive	14318	48315
Oakwood Drive	14340	48315
Oakwood Drive	14464	48315
Oakwood Drive	14530	48315
Oakwood Drive	14686	48315
Odilon	53119	48316
Odilon	53321	48316
Odilon	53820	48316
Olen	6705	48317
Olen	6716	48317
Orchard Crest	2463	48317
Orchard Crest Street	2040	48317
Orchard Drive	8999	48315
Orene	7475	48317
Oriole	48165	48317
Oriole	48900	48317
Orleans Drive	14951	48315
Orleans Drive	14998	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Otter Creek	50821	48317
Pacton	8577	48317
Pacton	8655	48317
Pacton	11166	48317
Pacton	11210	48317
Pacton	11272	48317
Pacton	11352	48317
Pacton Dr.	8295	48317
Pacton Dr.	11210	48317
Pacton Dr.	11250	48317
Pacton Dr.	11325	48317
Pacton Drive	11255	18317
Paint Creek Court	6775	48316
Palmyra Ct.	48821	48317
Palmyra Ct.	48846	48317
Pamela	8149	48316
Pamela	8229	48316
Pamela	8319	48316
Pamela	8351	48316
Pamela	8383	48316
Pamela	8490	48316
Pappy Lane	52461	48316
Pappy Lane	52720	48316
Pappy Lane	52741	48316
Pappy Lane	52764	48316
Pappy Lane	53712	48316
Parkridge	12969	48315
Parkridge	13000	48315
Parkridge	13038	48315
Parkridge	13116	48315
Parkridge	13136	48315
Parkridge	13512	48315
Parkridge Drive	13087	48315
Parkview	55140	48316
Parkview	55960	48316
Parkview	56170	48316
Parkview	56173	48316
Parkview	56360	48316
Parkview	56363	48316
Parkview (Parkview Estates)	55046-55410	48316
Parshall Drive	5655	48316
Parshall Drive	5750	48316
Parsons	50655	48317
Partridge Run	13085	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Partridge Run	13403	48315
Partridge Run	13474	48315
Patricia	5454	48317
Patterson Drive	14516	48315
Patterson Drive	14562	48315
Patterson Drive	14588	48315
Patterson Drive	14822	48315
Patterson Drive	14851	48315
Patterson Drive	14888	48315
Patterson Drive	14897	48315
Patterson Drive	13776	48316
Patterson Drive (Fox Chase Creek Sub)	13633-14312	48315
Peach Tree	51308	48316
Peach Tree Lane	51183	48316
Pearl	13001	48315
Pearl	13098	48315
Pebble Creek East	4805	48317
Pebble Creek East	4870	48317
Pebble Creek East	4877	48317
Pebble Creek East	4924	48317
Pebble Creek East	4943	48317
Pebble Creek East	5010	48317
Pebble Creek East	5015	48317
Pebble Creek East	5082	48317
Pebble Creek East	5087	48317
Pebble Creek East	5099	48317
Pebble Creek Lane	4814	48317
Pebble Creek North	4604	48317
Pebble Creek North	4672	48317
Pebble Creek North	4740	48317
Pebble Creek North	4814	48317
Pebble Creek North	4886	48317
Pebble Creek North	4954	48317
Pebble Creek North	5022	48317
Pebble Creek West	45672	48317
Pebble Creek West	45677	48317
Pebble Creek West	45677	48317
Pebble Creek West	45690	48317
Pebble Creek West	45711	48317
Pebble Creek West	45728	48317
Pebble Creek West	45780	48317
Pebble Creek West	45852	48317
Pebble Creek West	45875	48317
Pebble Creek West	45940	48317

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Pelican Lane	54485	48315
Pelican Lane	54503	48315
Pelican Lane	54848	48315
Pheasant Run	13871	48315
Philadelphia Ct. (Heritage Place West II Condos)	49100-49119	48315
Piedmont Ct. (Thunder Bay Condos)	48487-48583	48315
Pierce	3511	48316
Pierce	3708	48316
Pierce	3756	48316
Pierce	3838	48316
Pierce	4347	48316
Pierce	4352	48316
Pierce Drive	3673	48316
Pilgrim Ct. (Heritage Place Condos)	15002-15032	48315
Pine Creek Court	53796	48316
Pine Creek Court	53801	48316
Pine Creek Court	53821	48316
Pine Creek Drive	8446	48316
Pine Lake Ct	12910	48315
Pine Lake Ct.	12911	48315
Pinecrest	47141	48316
Pinecrest	47180	48317
Pinecrest	47229	48317
Pinecrest	47501	48317
Pinetree Drive	6279	48316
Pineview Drive (Dequindre Estates Mobile Home Park)	48561-48611	48317
Pinewood	11519	48317
Piper Court	46892	48315
Plymouth Drive	2828	48316
Plymouth Drive	2854	48316
Plymouth Drive	2877	48316
Pocahontas Drive	54141	48315
Pocahontas Drive	54242	48315
Pocahontas Drive	54444	48315
Pocahontas Drive	54623	48315
Ponderosa	5574	48316
Ponderosa	5610	48316
Pondview	53457	48315
Portsmouth	56651	48316
Potomac Court (Heritage Place North Condos)	49700 - 49880	48315
Powers Ct	6627	48317
Powers Ct	6671	48317
Powers Ct	6742	48317
Powers Ct	6743	48317

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Powers Ct	6764	48317
Queens Row	54220	48316
Queens Row	54367	48316
Queens Row	54390	48316
Queensberry Lane	2228	48316
Queensberry Lane	2287	48316
Queensborough	54521	48315
Queensborough	54564	48315
Raintree Ct	11732	48315
Raintree Ct	11785	48315
Raintree Ct	11828	48315
Raintree Ct	11865	48315
Raintree Ct	11893	48315
Raintree Ct	11955	48315
Rauschebach	7549	48317
Rauschelbach	7610	48317
Rauschelbach	7632	48317
Reber	7155	48317
Reber	7201	48317
Reber	7290	48317
Red Cedar Ct.	56034	48316
Red Oak Drive	48277	48315
Red Oak Drive	48262	48315
Regency Drive	4844	48316
Regency Hills Ct.	53789	48316
Regency Hills Dr.	1968	48316
Regency Hills Dr.	2225	48316
Regency Hills Dr.	2239	48316
Regency Hills Dr.	2345	48316
Remer	47235	48317
Remer	48316	48317
Rex Street	48200	48317
Rex Street	48534	48317
Rex Street	48818	48317
Rhode	8152	48317
Rhode	8389	48317
Rhode	8440	48317
Rhode	8794	48317
Richardson	49685	48315
Ridge Drive	11696	48315
Ridgeview Dr.	54576	48316
Rivercrest Drive	47037	48315
Robert	5000	48316
Robert	5049	48316

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Robert	5150	48316
Robert	5217	48316
Robert	5218	48316
Robert Street	4934	48316
Robin	47645	48317
Robin Street	47686	48317
Robinhood	53059	48315
Robinhood	53210	48315
Robins Nest	47348	48315
Robinwood Circle	8506	48317
Robinwood Circle	8636	48317
Robinwood Circle	8666	48317
Robinwood Circle	8666	48317
Rockford	46161	48315
Rockford	46193	48315
Rockford	46294	48315
Roland Court	47904	48317
Roland Street	47775	48317
Rollins	5309	48317
Rollins	5439	48317
Roxbury Ct. (Heritage Place West II Condos)	49518-49563	48315
Royal Cove	4627	48316
Royal Cove	4673	48316
Royal Forest Drive	52577	48315
Runnymede	14793	48315
Russell	8295	48317
Ryburn	7304	48317
Sandburn	5653	48316
Sandburn	5709	48316
Sandburn	5615	48316
Sandifer Ct. (Dequindre Estates Mobile Home Park)	48571-48602	48317
Sandlewood (Briarwood Condos)	2158-2177	48316
Sandlewood Way	2218	48316
Sandra	49260	48315
Sandra .	49192	48315
Sandra Dr.	49797	48315
Sandshores Drive	51341	48316
Sandy Creek Drive	2554	48316
Sandy Creek Drive	3018	48316
Sandy Creek Drive	3510	48316
Sandy Creek Drive	3554	48316
Sandy Creek Drive	3922	48316
Sandy Creek Drive	4271	48316
Sandy Lane	55851	48316

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Sassafras	54634	48315
Saturn	53023	48316
Savoy Ct. (Thunder Bay Condos)	48393-48481	48315
Scarboro Way	54035	48316
Scarboro Way	54375	48316
Scenic Drive	53015	48316
Scenic Drive	53037	48316
Schimmel	46389	48317
Schimmel Ave	46210	48317
Schoenherr	46351	48315
Schoenherr	46357	48315
Schoenherr	53765	48315
Scotland Court	6512	48316
Scotland Court	6559	48316
Seawind Court	48370	48315
Sebastian Ct. (Heritage Place Condos)	15063-15096	48315
Sequoia Ct.	55957	48316
Serenity Lane	49855	48315
Seven Oaks Drive	52878	48316
Shady Lane	14959	48315
Shady Lane	15050	48315
Shanelle Lane	53291	48315
Shanelle Lane	53357	48315
Sharon Avenue	5373	48317
Sharon Avenue	5469	48317
Sharon Avenue	5695	48317
Shelbourne	12331	48315
Shelby	55170	48316
Shelby	53600	48316
Shelby	49698	48317
Shelby Creek Drive	49849	48317
Shelby Road	52480	48316
Shelby Road	46550	48317
Shelby Road	47576	48317
Shelby Road	50321	48317
Shelby Woods Drive	8584	48317
Shelby Woods Drive	8610	48317
Shelby Woods Drive	8636	48317
Shelby Woods Drive	8662	48317
Shelby Woods Drive	8740	48317
Shelbyshire	4824	48316
Shelbyshire	4836	48316
Shelbyshire	4905	48316
Shelbyshire	4904	48316

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Sheridan Ct. (Heritage Place West II Condos)	49300-49337	48315
Sherwood Ln	53380	48315
Sherwood Ln	53604	48315
Sherwood Ln	53641	48315
Sherwood Ln	54243	48315
Shiloh Way	46952	48317
Shirewood Drive (Dequindre Estates Mobile Home Park)	2000-2037	48317
Shorebrook Drive	6772	48316
Shorebrook Drive	6878	48316
Shorebrook Drive	6916	48316
Sidney Street	4670	48317
Sidney Street	4718	48317
Sidney Street	4821	48317
Silent Woods	13850	48315
Silent Woods	14032	48315
Silent Woods	14058	48315
Silent Woods	14185	48315
Silent Woods Dr	13944	48315
Silver Birch Circle	13694	48315
Silver Lake Ct	11270	48317
Silver Lake Ct	11298	48317
Skylite Lane	5084	48316
Skylite Lane	54886	48316
Smiley	7644	48316
Smiley	7758	48316
Smiley	8401	48316
Smoke Tree Court	14580	48315
Snoal Lane	4161	48316
Snoal Lane	4243	48316
Snoal Lane	4265	48316
Solar	5060	48316
Sophia	53267	48316
Sophia	53579	48316
Sophia	53609	48316
Southdown	52120	48316
Southdown	52421	48316
Southdown	52799	48316
Southfield	8531	48316
Southfield	8118	48316
Southview	4912	48317
Southview	4948	48317
Sparling Dr.	7084	48316
Sparling Dr.	7210	48316
Sparrow Drive	14846	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Sparrow Drive	14849	48315
Sparrow Drive	14849	48315
Speedway	8333	48317
Speedway	11118	48317
Speedway	11285	48317
Speedway	11340	48317
Speedway	11361	48317
Spring Lane	45000	48317
Spring Lane	45520	48317
Spring Lane	45540	48317
Spring Lane	45555	48317
Spring Lane	45575	48317
Spring Lane	45600	48317
Spring Lane	45610	48317
Spring Lane	45670	48317
Spring Lane	45700	48317
Spring Lane	45735	48317
Spring Lane	45745	48317
Spring Lane	45800	48317
Spring Lane	45810	48317
Spring Lane	45825	48317
Spring Lane	45840	48317
Spring Lane	45860	48317
Spring Lane	45865	48317
Spring Lane	45925	48317
Spring Lane	45935	48317
Spring Lane	45960	48317
Spring Lane	45980	48317
Spring Lane	46005	48317
Spring Lane	46015	48317
Spring Lane	46020	48317
Spring Lane	46025	48317
Spring Lane	46030	48317
Spring Lane	46035	48317
Springhill Court	46129	48317
Springhill Court	46518	48317
Springhill Drive	46841	48317
Spruce	46833	48315
Spruce Creek Court	6959	48316
Spruce Drive	46205	48315
Spruce Drive	46707	48315
Spruce Drive	46917	48315
Spruce Drive	46959	48315
St. Andrew	6809	48316

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

St. Delaure Drive	49930	48317
St. Delaure Drive	49950	48317
St. Delaure Drive	49970	48317
St. James	3930	48316
St. James	3997	48316
St. James	56825	48316
St. John	7553	48317
St. John	7665	48317
St. John	8540	48317
St. John	8564	48317
St. John	8663	48317
St. Regis	55502	48315
St. Richard	5428	48316
St. Richard Drive	5180	48316
St. Richard Drive	5209	48316
Staffordshire	52243	48316
Staffordshire	52353	48316
Stanford	48745	48317
Stanton Court	2421	48316
Stardust Ct.	54801	48316
Starlite	53248	48316
Starlite	53578	48316
Starlite	53921	48316
Starlite	54075	48316
Starlite	54076	48316
Starlite	54319	48316
Starlite	54605	48316
Starlite	54807	48316
Starlite	54828	48316
Starlite	53529	48316
Steeple Chase Drive (Fox Chase Creek Sub)	48033-48061	48315
Stellar	5030	48316
Stellar	5072	48316
Stellar	5100	48316
Stellar	5162	48316
Stellar	5163	48316
Stonehenge	53441	48315
Stonewyck	56570	48316
Stonewyck Court	3378	48316
Stoney Brook	14909	48315
Stoney Brook	14945	48315
Stoney Brook	14948	48315
Stoney Brook Dr.	14964	48315
Stoney Brook Dr. W.	14891	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Strathmore Drive	13920	48315
Sturgis Court	48726	48315
Sturgis Court (Thunder Bay Condos)	48625-48726	48315
Sugarbush Ct. (Thunder Bay Condos)	48532-48631	48315
Summer Place	4187	48316
Summer Place	4196	48316
Summit Drive	56291	48316
Summitt Drive	56155	48316
Sundance Court	48656	48315
Sunderland	53921	48316
Sunderland	54000	48316
Sunnyhill Drive	51023	48316
Sunnyhill Drive	51276	48316
Surfside	53901	48316
Surfside Drive	54061	48316
Sutherland Lane	53901	48316
Swallow Dr	7020	48317
Sweetwood	54308	48315
Sweetwood	54344	48315
Sweetwood	54377	48315
Sylvan	7589	48317
Tall Pine Lane	2966	48316
Tall Pine Lane	2990	48316
Tamarack Drive	8122	48317
Tamarack Drive	8140	48317
Tamarack Drive	8161	48317
Tamarack Drive	8387	48317
Tamarack Drive	8390	48317
Tamarack Drive	8390	48317
Tamarack Drive	8648	48317
Tamarack Drive	8685	48317
Tamarack Drive	8934	48317
Thames Drive	13983	48315
Theo Drive	55355	48316
Thornecroft	5960	48316
Thornecroft	6055	48316
Thornecroft	6070	48316
Thornecroft	6085	48316
Thornecroft	6137	48316
Thornecroft	6204	48316
Thornecroft	6350	48316
Timberline Drive	8109	48316
Timberline Drive	8131	48316
Timberline Drive	8144	48316

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Timberline Drive	8211	48316
Timberline Drive	8304	48316
Timberline Drive	8431	48316
Timberline Drive	8446	48316
Timberline Drive	8725	48316
Timberline Drive	8924	48316
Timberline Drive	11049	48316
Timbers Edge	55528	48316
Timberview Drive	14058	48315
Timberview Drive	14081	48315
Timberwyck	13825	48315
Timberwyck Drive	13809	48315
Timberwyck Drive	13812	48315
Totten Place	14984	48315
Totten Place	14985	48315
Tottenham	7297	48317
Towering Oaks Drive	13736	48315
Towering Oaks Drive	14701	48315
Towering Oaks Drive (Lake Pointe Woods Sub)	12745-13575	48315
Treeland	13790	48315
Treeland	13816	48315
Troon	56242	48316
Tundra Drive	53040	48316
Tundra Drive	53279	48316
Tundra Drive	53617	48316
Turnbury Court	52583	48315
Turnbury Court	52584	48315
Turnbury Court	52601	48315
Turnbury Court	52639	48315
Twickenham	6717	48317
Twilight Drive	5124	48316
Twindale Ct., N.	6565	48316
Van Dyke (Business)	47505	48316
Van Dyke (Business)	47505	48317
Van Dyke (Business)	48538	48317
Van Dyke (Business)	52188	48317
Van Pamel	13222	48315
Vanker	47155	48317
Vanker	47400	48317
Vanker	47475	48317
Venus	53201	48316
Vicksburg Circle	7164	48317
Vicksburg Circle	7207	48317
Vicksburg Circle	7131	48317

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Victoria Ct. (Heritage Place Condos)	15003-15034	48315
Villa Circle	53169	48316
Village Ct. (Shelby Village Office Center Condos)	14845-14876	48315
Village Park Circle	14798	48315
Village Pt. Dr.	49160	48315
Vincent Trail	5074	48316
Vincent Trail	5349	48316
Vincent Trail	5450	48316
Vincent Trail	5657	48316
Vincent Trail	5724	48316
Vincent Trail	5780	48316
Vincent Trail	5262	48316
Vineyard Avenue	46130	48317
Vineyard Avenue	46249	48317
Vineyard Avenue	46370	48317
Vineyard Avenue	46370	48317
Vineyard Avenue	46450	48317
Vineyard Avenue	46850	48317
Vista Drive	7332	48316
Vittorio Drive (Fox Chase Creek Sub)	47986-48066	48315
Waco Street	46632	48317
Waco Street	46663	48317
Waco Street	46792	48317
Wakefield	45824	48317
Wakefield Court	45417	48317
Wakefield Street	45744	48317
Walnut Hill	8527	48317
Walnut Hill	8527	48317
Wanita Ct.	6697	48317
Washington Drive	55751	48316
Waterview Ct	4024	48316
Waterview Ct	4024	48316
Watkins	11662	48315
Watkins	11738	48315
Watkins	12231	48315
Watkins	11662	48315
Watkins Drive	12391	48315
Wayburn Ct. (Lake Pointe Woods Sub)	53516-53731	48315
Wayford Run	14245	48315
Wayford Run	14283	48315
West Star Drive	13326	48315
West Utica	3415	48317
West Valley Circle	49587	48317
West Wayford	47115	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Westcott Lane	54067	48316
Westlake Drive	47315	48315
Westlake Drive	47315	48315
Westlake Drive	47843	48315
Westmoor Drive	6077	48316
Whispering Pines Drive	4650	48316
Whitby Way	53295	48316
Whitby Way	53315	48316
Whitby Way	53728	48316
Whitby Way	53822	48316
Whitby Way	54002	48316
Whitby Way	54465	48316
Whitby Way	54559	48316
Whitby Way	54608	48316
Whitby Way	54660	48316
Whitby Way	54853	48316
Whitby Way	54927	48316
Whitby Way	54930	48316
White Mill Drive	49062	48317
White Mill Drive	49089	48317
White Mill Drive	49090	48317
White Mill Drive	49145	48317
White Spruce Ln.	54439	48315
White Spruce Ln.	54582	48315
Whitemill	49940	48317
Whitemill	50254	48317
Whitemill	50424	48317
Whitney	55376	48315
Whitney Court	55509	48315
Whitney Court	55554	48315
Whitney Court	55622	48315
Whitney Drive	55080	48315
Whitney Drive	55229	48315
Whitney Drive	55443	48315
Whitney Drive	55302	48315
Whitney Drive	55091	48316
Wickersham Drive	52491	48315
Wickersham Drive	52944	48315
Wilby	5166	48317
Wilby	5300	48317
Wilby	5260	48317
Wiley Drive	5361	48317
Wiley Drive	5411	48317
Wiley Drive	5439	48317

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

William Drive	7271	48316
Williams Way	53225	48316
Willingham Way	47182	48315
Willow Circle (Briarwood Condos)	2150-2169	48316
Wilmington Drive	6194	48316
Wiloray	8416	48317
Wiloray	11019	48317
Windemere Lane	6014	48316
Windsor Ct	52412	48315
Windsor Ct	52455	48315
Winston Court	46140	48315
Winston Court	46228	48315
Winthrop	47245	48317
Winthrop	47337	48317
Winthrop	47337	48317
Wolf Drive	53284	48316
Wood Creek Blvd.	54511	48315
Woodall	46300	48317
Woodall	46337	48317
Woodall	46411	48317
Woodall	46641	48317
Woodall	47424	48317
Woodberry	5114	48316
Woodbine	4048	48316
Woodbridge Drive	53340	48316
Woodbridge Drive	53610	48316
Woodbridge Drive	53611	48316
Woodbridge Drive	53620	48316
Woodbridge Drive	53861	48316
Woodbridge Drive	53980	48316
Woodbury	5043	48316
Woodcrest (Lake Pointe Woods)	12867-12947	48315
Woodmire Drive	4812	48316
Woodmire Drive	4844	48316
Woodmire Drive	4897	48316
Woodmire Drive	5595	48316
Woodmire Drive	5743	48316
Woodmire Drive	6434	48316
Woodmire Drive	5132	48317
Woods Lane	55076	48316
Woods Lane	55108	48316
Woods Lane	55196	48316
Woods Lane	55212	48316
Woodsett Court	13812	48315

**NO SOLICITING LIST
SHELBY TOWNSHIP, MICHIGAN**

Woodsett Court	13920	48315
Wright	56757	48317
Wright Avenue	46714	48317
Yarborough	6625	48316
Yarborough	6701	48316

From: Karen Marion [<mailto:Karen.Marion@macombcountymi.gov>]

Sent: Wednesday, April 13, 2011 11:36 AM

To: Terri Kowal

Subject: Helping Hands of Macomb

Dear Terri,

As Vice Chair of Helping Hands of Macomb, I am requesting the Township Board recognize our organization as a 501C3 Corporation. Your resolution will be helpful in recognizing Helping Hands of Macomb as a contributing member of the community. This will enable us to apply for a charitable gaming permit allowing us to hold a progressive card game raffle.

I will have the 501c3 documents dropped off to you. I appreciate your consideration and look forward to hearing from you. As always, if you need any further information, please don't hesitate to give me a call at 586-469-5703.

Yours truly,

Jerry Moffitt
Vice Chair
Helping Hands of Macomb

**LOCAL GOVERNING BODY RESOLUTION
FOR CHARITABLE GAMING LICENSES**
(Required by MCL.432.103(9))

At a regular meeting of the Charter Township of Shelby Board of Trustees, called to order by Richard H. Stathakis, Supervisor, on Tuesday, April 19, 2011 at 7:00 p.m., the following resolution was offered:

Moved by _____, supported by _____, that the request from Helping Hands of Macomb, Inc. of Shelby Township, County of Macomb, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for Helping Hands of Macomb, Inc.

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

Resolution declared adopted.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the Charter Township of Shelby Board of Trustees at a regular meeting held on April 19, 2011, 2010.

Terri Kowal, MMC
Shelby Township Clerk
52700 Van Dyke Avenue
Shelby Township, MI 48316



Helping Hands

of Macomb, Inc.

Our Mission

Helping Hands of Macomb, Inc. The mission of Helping Hands of Macomb, Inc. is to engage in nonprofit charitable activities. The intent of these activities is to support community development through public and private donations of goods, services and monies from individuals and organizations with similar objectives.

Goals & Objectives

Helping Hands of Macomb, Inc. We will achieve our mission through the following goals & objectives with an emphasis on families & kids.

- I. Provide counseling and assistance to families & kids in crisis due to dependencies on drugs or alcohol and those finding themselves in abusive relationships.
- II. Provide assistance to families who are in the need of financial help with medical bills, utilities, food, or home repair due to temporary unemployed.
- III. Partner with existing local charities, community service clubs, and community foundations with "Matching Funds Programs" to support families who are needy or homeless in Macomb County.
- IV. Advocate the need for handicap accessibility to our physically challenged citizens of Macomb County so that they can explore our businesses, parks, playgrounds & community treasures.
- V. Promote senior citizen & youth programs.
- VI. Implement a scholarship & award programs for citizens and students that act selflessly to make a difference in our community.
- VII. Support our local churches and ministries who administer Christian values to build a stronger foundation of family values by spreading the Word of God to all.

"Making a Difference Now and Tomorrow"

Helping Hands of Macomb, Inc is a 501 c (3) tax exempt non-profit organization. Servicing citizens and businesses in Macomb County,

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **AUG 26 2009**

HELPING HANDS OF MACOMB INC
C/O MICHAEL F THORNTON
48645 VAN DYKE AVE STE 110
SHELBY TOWNSHIP, MI 48317

Employer Identification Number:
26-2087543
DLN:
17053351368018
Contact Person:
JOSEPH LAUX ID# 31077
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
April 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
March 7, 2008
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

HELPING HANDS OF MACOMB INC

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in black ink that reads "Robert Choi". The signature is written in a cursive style with a large, prominent "R" and "C".

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC

EFFECTIVE DATE
February 17, 2011



LICENSE #
MICS 43187

Helping Hands Of Macomb, Inc.
48645 Van Dyke Suite 110
Shelby Township, MI 48317

CHARITABLE SOLICITATION LICENSE

of

Helping Hands of Macomb, Inc.

EXPIRATION DATE: November 30, 2011

1. **Your next application to renew this license is due no later than October 31, 2011.** This is 30 days prior to the expiration date shown above. Please calendar the date now. Forms are available on the Attorney General's web site at: www.michigan.gov/ag or may be requested by contacting the Charitable Trust Section at (517) 373-1152.
2. **Extensions** of the license may be requested if required information will not be available prior to the renewal application due date. A written request for an extension must be received on or before the above expiration date of the license.
3. **Throughout the year**, notify us within 30 days of changes in the following:
 - Name or address
 - Board of directors
 - Resident agent
 - Methods of soliciting donations
 - Fiscal year end
 - Purposes
 - Amendments to the bylaws or constitution of the organization
 - Amendments to your articles of incorporation, submitting copies of amendments assumed names or name changes that show evidence of proper filing with the appropriate state agency
 - If any other state has prohibited solicitation activity by your organization
4. Any **contracts** you enter into with professional fund raisers must be submitted to our office within 10 days of execution.

Memo

To: Clerk Terri Kowal-w/attachment

From: Richard H. Stathakis, Supervisor
Lisa Griffin, Assessment Adm. Services, L.L.C.

Date: April 13, 2011

Re: Consent Agenda Item – Board of Trustees Meeting on April 19, 2011
Approval of Assessment Administration Services, L.L.C. Contract Extension
Agreement for Assessor Services Provided to the Charter Township of Shelby

A forthcoming Agreement for Assessor Services for the Township, to be submitted for renewal by Assessment Administrative Services, L.L.C., with approval by the Township Attorney, being eligible for renewal on a month by month basis, and to be terminated upon appointment of a Level IV Assessor, beginning April 1, 2011 through September 1, 2011.

To remain in compliance with State Tax Commission Rules and the State Assessor's Board of the State of Michigan, it is necessary that the Township retain a Level IV Assessor to sign the tax rolls for the Township.

RHS/lmn

Attachment

P:Agenda041911AssessContractGriffin2011Extension

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

From Date: 04/20/2011 - To Date: 04/20/2011

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: 610.000 - Planning Fees</u>									
4801 - JAMES BUYZE	11 30883	ZBA Application Refund	Edit		04/04/2011	04/20/2011		04/20/2011	175.00
Account Total: Planning Fees			1 Invoice Transaction(s)						\$175.00
<u>Account: 675.771 - Trips - SC</u>									
4820 - PEARL GEER	123770 1	Refund, Soaring Eagle Sr. Ctr. Trip	Edit		03/31/2011	04/20/2011		04/20/2011	34.00
Account Total: Trips - SC			1 Invoice Transaction(s)						\$34.00
<u>Department: 101 - Legislative</u>									
<u>Account: 900.000 - Printing & Publishing</u>									
1130 - INDEPENDENT NEWSPAPERS	3917914	2-15-11 BOT Regular Meeting	Edit		03/27/2011	04/20/2011		04/20/2011	66.00
1130 - INDEPENDENT NEWSPAPERS	3922926	2-22-11 BOT Work Session	Edit		03/27/2011	04/20/2011		04/20/2011	19.25
1130 - INDEPENDENT NEWSPAPERS	3922928	3-1-11 BOT Regular Meeting	Edit		03/27/2011	04/20/2011		04/20/2011	123.75
Account Total: Printing & Publishing			3 Invoice Transaction(s)						\$209.00
Department Total: Legislative			3 Invoice Transaction(s)						\$209.00
<u>Department: 171 - Supervisor</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	120.23
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$120.23
<u>Account: 728.000 - Membership Dues & Conference</u>									
22978 - UTICA COMM SCHOOLS FOUNDATION	2690	CAREER FOCUS LUNCHEON	Edit		03/21/2011	04/20/2011		04/20/2011	250.00
Account Total: Membership Dues & Conference			1 Invoice Transaction(s)						\$250.00
Department Total: Supervisor			2 Invoice Transaction(s)						\$370.23
<u>Department: 191 - Elections</u>									
<u>Account: 726.000 - Operating Supplies</u>									
14373 - ELECTION SYSTEMS & SOFTWARE INC	773658	Coding - May 3, 2011 School Election	Edit		03/30/2011	04/20/2011		04/20/2011	1,465.00
12448 - PRINTING SYSTEMS INC	68587	AV application postcards-May 3, 2011 school election	Edit		03/30/2011	04/20/2011		04/20/2011	1,358.80
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	7.65
Account Total: Operating Supplies			3 Invoice Transaction(s)						\$2,831.45
<u>Account: 900.000 - Printing & Publishing</u>									
1130 - INDEPENDENT NEWSPAPERS	3921478	5/3/11 Election Close of Registration	Edit		03/27/2011	04/20/2011		04/20/2011	22.50

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

From Date: 04/20/2011 - To Date: 04/20/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
Account Total: Printing & Publishing			1 Invoice Transaction(s)						\$22.50
Department Total: Elections			4 Invoice Transaction(s)						\$2,853.95
<u>Department: 201 - Finance</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	62.36
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$62.36
<u>Account: 804.600 - Network Support</u>									
3070 - NETARX LLC	38872	April IT & Hosting	Edit		04/04/2011	04/20/2011		04/20/2011	14,376.42
Account Total: Network Support			1 Invoice Transaction(s)						\$14,376.42
Department Total: Finance			2 Invoice Transaction(s)						\$14,438.78
<u>Department: 208 - Nature Center</u>									
<u>Account: 630.208 - Program Fees Nature Center</u>									
17748 - PETTY CASH - NATURE CENTER	pc 0420 01	Winter Blah's Craft Supplies, Dollar Treasure, DF	Edit		03/23/2011	04/20/2011		04/20/2011	2.08
Account Total: Program Fees Nature Center			1 Invoice Transaction(s)						\$2.08
<u>Account: 726.000 - Operating Supplies</u>									
24947 - PETS AND THINGS LLC	744454	Nature Ctr food	Edit		03/17/2011	04/20/2011		04/20/2011	208.50
17748 - PETTY CASH - NATURE CENTER	pc 0420 02	feeder fish, Pet Supplies Plus, DF	Edit		04/03/2011	04/20/2011		04/20/2011	4.50
17748 - PETTY CASH - NATURE CENTER	pc 0420 03	critter food, Kroger, DF	Edit		04/03/2011	04/20/2011		04/20/2011	4.30
Account Total: Operating Supplies			3 Invoice Transaction(s)						\$217.30
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	61.05
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$61.05
<u>Account: 728.000 - Membership Dues & Conference</u>									
23038 - CAMP ARCHERY ASSOCIATION	4042011	NC archery instructor membership for 1 year	Edit		04/04/2011	04/20/2011		04/20/2011	35.00
Account Total: Membership Dues & Conference			1 Invoice Transaction(s)						\$35.00
<u>Account: 807.208 - Program/Speakers</u>									
7857 - STONE'S ACE HARDWARE	39284	NC rope	Edit		03/25/2011	04/20/2011		04/20/2011	12.59
Account Total: Program/Speakers			1 Invoice Transaction(s)						\$12.59
<u>Account: 808.208 - Cust/Maint Cont Svc Nature Ctr</u>									
17748 - PETTY CASH - NATURE CENTER	pc 0420 04	misc supplies, Walmart, DF	Edit		04/03/2011	04/20/2011		04/20/2011	21.39

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Account Total: Cust/Maint Cont Svc Nature Ctr			1 Invoice Transaction(s)						\$21.39
<u>Account: 920.000 - Utilities</u>									
24351 - A T & T	810 R017685 0411	NC T1 Line 3/2-4/1/11	Edit		04/01/2011	04/20/2011		04/20/2011	220.00
Account Total: Utilities			1 Invoice Transaction(s)						\$220.00
Department Total: Nature Center			9 Invoice Transaction(s)						\$569.41
<u>Department: 209 - Assessing</u>									
<u>Account: 726.000 - Operating Supplies</u>									
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	167.88
Account Total: Operating Supplies			1 Invoice Transaction(s)						\$167.88
<u>Account: 859.000 - Tax Map Update</u>									
69 - ANDERSON ECKSTEIN WESTRICK INC	87188	2009 General Assesor-Flood Plain Impacts Review	Edit		06/16/2009	04/20/2011		04/20/2011	216.20
Account Total: Tax Map Update			1 Invoice Transaction(s)						\$216.20
Department Total: Assessing			2 Invoice Transaction(s)						\$384.08
<u>Department: 210 - Legal</u>									
<u>Account: 812.000 - Negotiations</u>									
22618 - ROUMELL & LANGE PLC	5299	Negotiation Fees - Court	Edit		04/01/2011	04/20/2011		04/20/2011	2,862.64
22618 - ROUMELL & LANGE PLC	5300	Legal & Negotiation Fees - General	Edit		04/01/2011	04/20/2011		04/20/2011	12.50
Account Total: Negotiations			2 Invoice Transaction(s)						\$2,875.14
<u>Account: 813.000 - Labor Matters, Grievances, etc</u>									
22618 - ROUMELL & LANGE PLC	5300	Legal & Negotiation Fees - General	Edit		04/01/2011	04/20/2011		04/20/2011	1,281.26
Account Total: Labor Matters, Grievances, etc			1 Invoice Transaction(s)						\$1,281.26
Department Total: Legal			3 Invoice Transaction(s)						\$4,156.40
<u>Department: 215 - Clerk</u>									
<u>Account: 709.000 - Education & Training</u>									
22978 - UTICA COMM SCHOOLS FOUNDATION	2690	CAREER FOCUS LUNCHEON	Edit		03/21/2011	04/20/2011		04/20/2011	250.00
Account Total: Education & Training			1 Invoice Transaction(s)						\$250.00
<u>Account: 727.000 - Office Supply & Printing</u>									
26031 - CDW GOVERNMENT INC	WRQ8857	1 YEAR WARRANTY ON ELECTION PRINTER	Edit		03/10/2011	04/20/2011		04/20/2011	169.00
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	13.90
Account Total: Office Supply & Printing			2 Invoice Transaction(s)						\$182.90
Department Total: Clerk			3 Invoice Transaction(s)						\$432.90

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<u>Department: 226 - Human Resource</u>									
<u>Account: 718.000 - Meeting Fees, All categories</u>									
4799 - HENRY BOWMAN	472011	Oral Exam Fee - PRM Business Mgr	Edit		04/07/2011	04/20/2011		04/20/2011	60.00
2336 - SALVATORE A DICARO	472011	Oral Exam Fee - PRM Business Mgr	Edit		04/07/2011	04/20/2011		04/20/2011	60.00
4800 - LINDA WALTER	472011	Oral Exam - PRM Business Mgr	Edit		04/07/2011	04/20/2011		04/20/2011	60.00
Account Total: Meeting Fees, All categories			3 Invoice Transaction(s)						\$180.00
<u>Account: 719.000 - Employment Exam</u>									
23984 - PEAR TREE MEDICAL CLINIC PC	10012011	New Hire Physical & Drug Screen Ee #10830	Edit		03/31/2011	04/20/2011		04/20/2011	56.80
23984 - PEAR TREE MEDICAL CLINIC PC	9223	New Hire Physical & Drug Screen Ee #10413	Edit		03/31/2011	04/20/2011		04/20/2011	56.80
Account Total: Employment Exam			2 Invoice Transaction(s)						\$113.60
Department Total: Human Resource			5 Invoice Transaction(s)						\$293.60
<u>Department: 371 - Protective Inspection</u>									
<u>Account: 728.000 - Membership Dues & Conference</u>									
5636 - METROPOLITAN MECHANICAL INSPECTORS ASSOC INC	MMIA042111JK	MMIA 4-21-11 MEETING JK	Edit		04/06/2011	04/20/2011		04/20/2011	25.00
5636 - METROPOLITAN MECHANICAL INSPECTORS ASSOC INC	MMIA051911BG	MMIA MEETING 05-19-11 BG	Edit		04/06/2011	04/20/2011		04/20/2011	25.00
10508 - TRI COUNTY PLUMBING INSPECTORS ASSOCIATION	TRICTY041211JK	TRI COUNTY MEETING 4-12-11 JK	Edit		04/06/2011	04/20/2011		04/20/2011	25.00
1133 - SEMBOIA	2011MBRRG	2011 MEMBERSHIP DUES RG	Edit		04/06/2011	04/20/2011		04/20/2011	60.00
1133 - SEMBOIA	2011MBRTW	2011 MEMBERSHIP TW	Edit		04/06/2011	04/20/2011		04/20/2011	60.00
1133 - SEMBOIA	2011MBRGB	2011 MEMBERSHIP GB	Edit		04/06/2011	04/20/2011		04/20/2011	60.00
541 - INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTOR	IAEIMBRLC	2011 IAEI MEMBERSHIP LC	Edit		04/06/2011	04/20/2011		04/20/2011	102.00
Account Total: Membership Dues & Conference			7 Invoice Transaction(s)						\$357.00
<u>Account: 760.000 - Inspection Exp & Supply</u>									
21616 - INTERNATIONAL CODE COUNCIL INC	6739	2009 ENERGY CODE BOOK	Edit		03/25/2011	04/20/2011		04/20/2011	127.00
Account Total: Inspection Exp & Supply			1 Invoice Transaction(s)						\$127.00
Department Total: Protective Inspection			8 Invoice Transaction(s)						\$484.00
<u>Department: 442 - Highway Streets Bridges</u>									
<u>Account: 967.150 - Street Maint Exp</u>									
684 - ROAD COMMISSION OF MACOMB COUNTY	24984	March's Traffic Signal Maintenance	Edit		04/07/2011	04/20/2011		04/20/2011	722.60

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684 - ROAD COMMISSION OF MACOMB COUNTY	25006	10/11 Salt	Edit		04/07/2011	04/20/2011		04/20/2011	1,417.16
Account Total: Street Maint Exp			2 Invoice Transaction(s)						\$2,139.76
<u>Account: 967.500 - Sidewalks</u>									
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1189	52871 & 52935 MOUND SIDEWALK	Edit		04/06/2011	04/20/2011		04/20/2011	1,550.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1188	7501 & 7525 22 MILE SIDEWALK	Edit		04/06/2011	04/20/2011		04/20/2011	1,410.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1190	3600 24 MILE SIDEWALK	Edit		04/06/2011	04/20/2011		04/20/2011	1,502.50
69 - ANDERSON ECKSTEIN WESTRICK INC	88951	VINEYARD SIDEWALK (CDBG)	Edit		11/30/2009	04/20/2011		04/20/2011	305.34
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1193	Sidewalk Committee	Edit		04/06/2011	04/20/2011		04/20/2011	1,312.50
Account Total: Sidewalks			5 Invoice Transaction(s)						\$6,080.34
Department Total: Highway Streets Bridges			7 Invoice Transaction(s)						\$8,220.10
<u>Department: 738 - Library</u>									
<u>Account: 726.500 - Departmental Supplies</u>									
4279 - BAKER & TAYLOR INC	2025616901	Books (child)	Edit		02/28/2011	04/20/2011		04/20/2011	29.98
4279 - BAKER & TAYLOR INC	2025654590	Books (child)	Edit		03/11/2011	04/20/2011		04/20/2011	8.17
165 - BRODART CO	B1678354	Books (child)	Edit		02/26/2011	04/20/2011		04/20/2011	212.87
165 - BRODART CO	B1678358	Books (child)	Edit		02/26/2011	04/20/2011		04/20/2011	26.08
165 - BRODART CO	B1678359	Books (child)	Edit		02/26/2011	04/20/2011		04/20/2011	16.78
165 - BRODART CO	B1678363	Books (child)	Edit		02/26/2011	04/20/2011		04/20/2011	1,994.77
6685 - INGRAM LIBRARY SERVICES	57615814	Books (child)	Edit		03/03/2011	04/20/2011		04/20/2011	118.50
6685 - INGRAM LIBRARY SERVICES	57768981	Books (child)	Edit		03/10/2011	04/20/2011		04/20/2011	8.11
3063 - RECORDED BOOKS LLC	5094992	Books on Tape (child)	Edit		03/16/2011	04/20/2011		04/20/2011	140.80
3063 - RECORDED BOOKS LLC	5094992A	Books (child)	Edit		03/18/2011	04/20/2011		04/20/2011	20.60
4279 - BAKER & TAYLOR INC	2025685951	Books (adult)	Edit		03/22/2011	04/20/2011		04/20/2011	20.66
14722 - CLAITOR'S PUBLISHING DIV	1349062	Books (adult)	Edit		03/17/2011	04/20/2011		04/20/2011	62.73
6685 - INGRAM LIBRARY SERVICES	58026210	Books (adult)	Edit		03/24/2011	04/20/2011		04/20/2011	4.79
6685 - INGRAM LIBRARY SERVICES	58163312	Books (adult)	Edit		03/31/2011	04/20/2011		04/20/2011	60.83
16542 - MIDWEST TAPE	2472279	Books on Tape (Adult)	Edit		03/24/2011	04/20/2011		04/20/2011	9.99
16542 - MIDWEST TAPE	2472278	CD's - Audio, Pre-recorded	Edit		03/24/2011	04/20/2011		04/20/2011	92.13
16542 - MIDWEST TAPE	2472280	Books on Tape (Adult)	Edit		03/24/2011	04/20/2011		04/20/2011	53.98
3063 - RECORDED BOOKS LLC	74147823	Books on Tape (Adult)	Edit		03/23/2011	04/20/2011		04/20/2011	297.00
13279 - GALE	17136107	Books (adult)	Edit		04/04/2011	04/20/2011		04/20/2011	128.98
13279 - GALE	17136691	Books (adult)	Edit		04/04/2011	04/20/2011		04/20/2011	176.22
13279 - GALE	17137981	Books (adult)	Edit		04/04/2011	04/20/2011		04/20/2011	119.98
16542 - MIDWEST TAPE	CM96430	Return 2 CD's for invoice 2465825	Edit		03/25/2011	04/20/2011		04/20/2011	(32.58)

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Account Total: Departmental Supplies			22 Invoice Transaction(s)						\$3,571.37
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	363.63
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$363.63
<u>Account: 820.000 - Custodial SVC</u>									
16386 - AMERICAN CLEANING COMPANY LLC	1003 3/11LIBRARY	Janitorial & Cleaning Service	Edit		03/31/2011	04/20/2011		04/20/2011	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	39304	Maintenance & Improvements	Edit		03/27/2011	04/20/2011		04/20/2011	4.99
Account Total: PRM Improvements			1 Invoice Transaction(s)						\$4.99
<u>Account: 850.000 - Communications</u>									
24351 - A T & T	586 R410091 0411	PRI Local	Edit		04/01/2011	04/20/2011		04/20/2011	36.11
24351 - A T & T	586 R011560 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
24351 - A T & T	586 R011561 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
25415 - A T & T LONG DISTANCE	854126164 0311	PRI Long Distance	Edit		03/26/2011	04/20/2011		04/20/2011	2.35
Account Total: Communications			4 Invoice Transaction(s)						\$72.32
<u>Account: 950.500 - Equip Rental</u>									
17830 - PREMIER BUSINESS PRODUCTS INC	119944	Equipment Rental	Edit		01/31/2011	04/20/2011		04/20/2011	80.22
Account Total: Equip Rental			1 Invoice Transaction(s)						\$80.22
Department Total: Library			30 Invoice Transaction(s)						\$5,250.52
<u>Department: 774 - Senior Citizen Operations</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	17.83
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$17.83
<u>Account: 790.771 - Trips - SC</u>									
178 - BIG DADDY ENTERTAINMENT & TRAVEL LLC	4711	Firekeepers Casino 4-7-11	Edit		04/07/2011	04/20/2011		04/20/2011	112.00
Account Total: Trips - SC			1 Invoice Transaction(s)						\$112.00
<u>Account: 790.772 - Manicures - SC</u>									
2947 - RHONDA M LAKIP-OCHOA	40611	Massage Weeks 13 and 14	Edit		04/06/2011	04/20/2011		04/20/2011	440.00
Account Total: Manicures - SC			1 Invoice Transaction(s)						\$440.00
<u>Account: 790.773 - Line Dancing - SC</u>									
25587 - CONNIE FRENDT	4611	Line Dancing Inst through 4-6-11	Edit		04/06/2011	04/20/2011		04/20/2011	75.00

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Account Total: Line Dancing - SC			1 Invoice Transaction(s)						\$75.00
<u>Account: 790.774 - Seniors Op Exp</u>									
3066 - PETTY CASH - SENIOR CENTER	srctpc471102	Office Depot Dry Erase Boards for Classrooms	Edit		03/24/2011	04/20/2011		04/20/2011	9.00
Account Total: Seniors Op Exp			1 Invoice Transaction(s)						\$9.00
<u>Account: 790.775 - Parties / Dance-Seniors</u>									
3066 - PETTY CASH - SENIOR CENTER	srctpc471101	Walmart Ballgame Party	Edit		04/07/2011	04/20/2011		04/20/2011	37.51
3066 - PETTY CASH - SENIOR CENTER	srctpc471103	Walmart/Subway Popcorn for movies	Edit		04/04/2011	04/20/2011		04/20/2011	5.97
4780 - DOMINIC BAGIANO	4711	Entertainment for Moms/Dads Party	Edit		04/07/2011	04/20/2011		04/20/2011	125.00
1317 - GERALD R ROBOTKA	4711	Entertainment for Senior Prom 2011	Edit		04/07/2011	04/20/2011		04/20/2011	295.00
Account Total: Parties / Dance-Seniors			4 Invoice Transaction(s)						\$463.48
<u>Account: 790.801 - Computer Classes - SC</u>									
2602 - LUCILLE JASINSKI	40611	Senior Computer Inst April 2011	Edit		04/06/2011	04/20/2011		04/20/2011	131.25
Account Total: Computer Classes - SC			1 Invoice Transaction(s)						\$131.25
<u>Account: 920.000 - Utilities</u>									
24351 - A T & T	586 R410091 0411	PRI Local	Edit		04/01/2011	04/20/2011		04/20/2011	72.25
24351 - A T & T	586 R011560 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
24351 - A T & T	586 R011561 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
25415 - A T & T LONG DISTANCE	854126164 0311	PRI Long Distance	Edit		03/26/2011	04/20/2011		04/20/2011	4.70
Account Total: Utilities			4 Invoice Transaction(s)						\$110.81
Department Total: Senior Citizen Operations			14 Invoice Transaction(s)						\$1,359.37
<u>Department: 788 - Rec Programs -</u>									
<u>Account: 840.008 - Art Fair</u>									
584 - K-MART	243970037	LL 1st aid supplies; Art Fair bubbles	Edit		04/05/2011	04/20/2011		04/20/2011	28.72
Account Total: Art Fair			1 Invoice Transaction(s)						\$28.72
<u>Account: 840.086 - Valentine Dance</u>									
2139 - DIGITAL CREATIVE GROUP	2082011	Mom & Son dance	Edit		02/08/2011	04/20/2011		04/20/2011	250.00
Account Total: Valentine Dance			1 Invoice Transaction(s)						\$250.00
<u>Account: 840.135 - Body Images</u>									
16931 - BODY IMAGES INC	135win211	commission	Edit		04/05/2011	04/20/2011		04/20/2011	72.80
Account Total: Body Images			1 Invoice Transaction(s)						\$72.80
<u>Account: 840.701 - SBSC -Basketball Expense</u>									
1459 - BEAN BROS TROPHY &	3310611	4-basketbl trophies	Edit		04/04/2011	04/20/2011		04/20/2011	24.00

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AWARD CO										
23789 - BOYS & GIRLS CLUB OF SOUTHEASTERN	4052011	facility useage fee for basketball	Edit		04/05/2011	04/20/2011		04/20/2011	8,360.00	
Account Total: SBSC -Basketball Expense		2 Invoice Transaction(s)								\$8,384.00
Account: 840.702 - SBSC baseball expense										
584 - K-MART	243970037	LL 1st aid supplies; Art Fair bubbles	Edit		04/05/2011	04/20/2011		04/20/2011	40.98	
Account Total: SBSC baseball expense		1 Invoice Transaction(s)								\$40.98
Department Total: Rec Programs -		6 Invoice Transaction(s)								\$8,776.50
Department: 789 - Parks Recreation Maintenance										
Account: 726.000 - Operating Supplies										
584 - K-MART	234590014	Maintenance staff band aids	Edit		03/29/2011	04/20/2011		04/20/2011	24.37	
9663 - LAB SAFETY SUPPLY INC	1017071676	Safety fluid cleanup & earplugs	Edit		03/24/2011	04/20/2011		04/20/2011	237.92	
Account Total: Operating Supplies		2 Invoice Transaction(s)								\$262.29
Account: 727.000 - Office Supply & Printing										
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	424.99	
Account Total: Office Supply & Printing		1 Invoice Transaction(s)								\$424.99
Account: 741.000 - Mun Bldg Maintenance										
15228 - HOME DEPOT CREDIT SERVICES	2030027	Human Resource wall job supplies	Edit		03/24/2011	04/20/2011		04/20/2011	35.07	
1148 - SHELBY PAINT & DECORATING	100468376	Human Resource wall paint	Edit		03/25/2011	04/20/2011		04/20/2011	26.50	
16150 - MACOMB WHOLESALE SUPPLY CORP	56127	can liners for parks, Cmty Ctr, Mun Bd	Edit		03/23/2011	04/20/2011		04/20/2011	380.63	
16386 - AMERICAN CLEANING COMPANY LLC	1003MunPRMSrCtr	3/1-3/31/11 cleaning	Edit		03/31/2011	04/20/2011		04/20/2011	999.99	
19762 - C Q R ELECTRIC, LLC	3252011	HR, Supervr, & Clk office electrical installation	Edit		03/25/2011	04/20/2011		04/20/2011	995.00	
1148 - SHELBY PAINT & DECORATING	100468502	Human Resource office paint	Edit		03/27/2011	04/20/2011		04/20/2011	40.10	
12665 - LIGHTING SUPPLY COMPANY	731646	2 bulb ballast kit	Edit		04/04/2011	04/20/2011		04/20/2011	74.65	
23368 - ALLIED WASTE SERVICES #253	25301268467203	recycling for April	Edit		03/25/2011	04/20/2011		04/20/2011	15.43	
Account Total: Mun Bldg Maintenance		8 Invoice Transaction(s)								\$2,567.37
Account: 742.000 - Park Pav Maint										
16150 - MACOMB WHOLESALE SUPPLY CORP	56325	tissue, c-towels, bleach, disinfectant, soap	Edit		03/31/2011	04/20/2011		04/20/2011	1,427.90	
Account Total: Park Pav Maint		1 Invoice Transaction(s)								\$1,427.90

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<u>Account: 747.000 - Bldg Maint - Maint Bldg</u>									
16386 - AMERICAN CLEANING COMPANY LLC	1003MunPRMSrCtr	3/1-3/31/11 cleaning	Edit		03/31/2011	04/20/2011		04/20/2011	310.02
Account Total: Bldg Maint - Maint Bldg			1 Invoice Transaction(s)						\$310.02
<u>Account: 748.000 - Comm Center Maint - Disco</u>									
16150 - MACOMB WHOLESAL SUPPLY CORP	56127	can liners for parks, Cmty Ctr, Mun Bd	Edit		03/23/2011	04/20/2011		04/20/2011	380.63
16386 - AMERICAN CLEANING COMPANY LLC	1003MunPRMSrCtr	3/1-3/31/11 cleaning	Edit		03/31/2011	04/20/2011		04/20/2011	1,157.99
15228 - HOME DEPOT CREDIT SERVICES	7575115	CLR remover for steam tables	Edit		03/29/2011	04/20/2011		04/20/2011	5.38
15228 - HOME DEPOT CREDIT SERVICES	4575559	Supplies to clean steam tables at Sr Ctr	Edit		04/01/2011	04/20/2011		04/20/2011	50.38
7857 - STONE'S ACE HARDWARE	39398	Library doorstops and corner brace returned	Edit		03/31/2011	04/20/2011		04/20/2011	2.33
7857 - STONE'S ACE HARDWARE	39394	corner brace	Edit		03/31/2011	04/20/2011		04/20/2011	3.99
15916 - INTERSTATE SECURITY INC	8614772	Cmty Ctr 4/1-6/30/11 monitoring	Edit		03/24/2011	04/20/2011		04/20/2011	117.00
12665 - LIGHTING SUPPLY COMPANY	731646	2 bulb ballast kit	Edit		04/04/2011	04/20/2011		04/20/2011	74.65
23368 - ALLIED WASTE SERVICES #253	25301268467203	recycling for April	Edit		03/25/2011	04/20/2011		04/20/2011	15.43
Account Total: Comm Center Maint - Disco			9 Invoice Transaction(s)						\$1,807.78
<u>Account: 749.756 - River Bends Parks Maint</u>									
79 - ARLINGTON TRANSIT MIX INC	116050	RBP tot lot cement	Edit		03/31/2011	04/20/2011		04/20/2011	81.79
Account Total: River Bends Parks Maint			1 Invoice Transaction(s)						\$81.79
<u>Account: 750.000 - Equip Maint Cost</u>									
15228 - HOME DEPOT CREDIT SERVICES	2124433	saw blades, trailer paint & supplies	Edit		03/04/2011	04/20/2011		04/20/2011	147.41
7857 - STONE'S ACE HARDWARE	39309	paint for trailer	Edit		03/28/2011	04/20/2011		04/20/2011	8.99
495 - HELLEBUYCKS POWER EQUIPMENT CENTER	436292	chain saw links	Edit		04/06/2011	04/20/2011		04/20/2011	28.88
Account Total: Equip Maint Cost			3 Invoice Transaction(s)						\$185.28
<u>Account: 751.000 - Grounds Maint</u>									
16150 - MACOMB WHOLESAL SUPPLY CORP	56127	can liners for parks, Cmty Ctr, Mun Bd	Edit		03/23/2011	04/20/2011		04/20/2011	761.24
Account Total: Grounds Maint			1 Invoice Transaction(s)						\$761.24
<u>Account: 860.200 - Auto Repair - Maint Exp</u>									
20292 - PREMIER AERIAL & FLEET INSPECTIONS	7066	annual boom truck inspection	Edit		03/24/2011	04/20/2011		04/20/2011	490.97

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18709 - CANFIELD EQUIPMENT SERVICE INC	218043	PRM 13 sprocket	Edit		03/29/2011	04/20/2011		04/20/2011	80.06
Account Total: Auto Repair - Maint Exp			2 Invoice Transaction(s)						\$571.03
<u>Account: 863.000 - Gasoline</u>									
1204 - SPENCER OIL COMPANY	362034	diesel 501.1 gal	Edit		03/24/2011	04/20/2011		04/20/2011	1,690.53
1204 - SPENCER OIL COMPANY	362260	502.6 gal	Edit		03/31/2011	04/20/2011		04/20/2011	1,697.60
Account Total: Gasoline			2 Invoice Transaction(s)						\$3,388.13
Department Total: Parks Recreation Maintenance			31 Invoice Transaction(s)						\$11,787.82
<u>Department: 800 - Planning</u>									
<u>Account: 726.000 - Operating Supplies</u>									
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	6.03
Account Total: Operating Supplies			1 Invoice Transaction(s)						\$6.03
<u>Account: 728.000 - Membership Dues & Conference</u>									
13844 - PLANNING & ZONING CENTER INC	3302011	Single subscription to Planning & Zoning News	Edit		03/30/2011	04/20/2011		04/20/2011	185.00
Account Total: Membership Dues & Conference			1 Invoice Transaction(s)						\$185.00
<u>Account: 900.000 - Printing & Publishing</u>									
1130 - INDEPENDENT NEWSPAPERS	3922924	Adoption Ordinance 212.85	Edit		03/27/2011	04/20/2011		04/20/2011	90.75
1130 - INDEPENDENT NEWSPAPERS	3917946	Introduction Ordinance 212.85	Edit		03/27/2011	04/20/2011		04/20/2011	107.25
1130 - INDEPENDENT NEWSPAPERS	3922925	4/7/11 ZBA Agenda	Edit		03/27/2011	04/20/2011		04/20/2011	49.50
Account Total: Printing & Publishing			3 Invoice Transaction(s)						\$247.50
Department Total: Planning			5 Invoice Transaction(s)						\$438.53
<u>Department: 900 - Other Functions</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	214.08
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$214.08
<u>Account: 780.000 - Microfilm Supplies & SVc</u>									
16541 - IRON MOUNTAIN	DHR7995	monthly records storage - April 2011	Edit		03/31/2011	04/20/2011		04/20/2011	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	11 006	March Consulting SVC	Edit		04/04/2011	04/20/2011		04/20/2011	930.00
Account Total: Auditor/Consulting Fees			1 Invoice Transaction(s)						\$930.00

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<u>Account: 810.101 - Web Page</u>									
3070 - NETARX LLC	38872	April IT & Hosting	Edit		04/04/2011	04/20/2011		04/20/2011	200.00
Account Total: Web Page			1 Invoice Transaction(s)						\$200.00
<u>Account: 850.000 - Communications</u>									
24351 - A T & T	586 R410098 0411	Municipal Bldg PRI-Local-April 2011	Edit		04/01/2011	04/20/2011		04/20/2011	773.44
20512 - NEXTEL	233762515 109	Nextel Use 2/20-3/19/11	Edit		03/23/2011	04/20/2011		04/20/2011	1,270.84
24351 - A T & T	586 R011560 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	118.42
24351 - A T & T	586 R011561 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	118.42
25415 - A T & T LONG DISTANCE	854126177 0311	Mun Bldg PRI LD Feb/Mar 2011	Edit		03/26/2011	04/20/2011		04/20/2011	94.92
16852 - VERIZON WIRELESS	2553489326	Wireless Use 3/4-4/3/11	Edit		04/03/2011	04/20/2011		04/20/2011	394.45
Account Total: Communications			6 Invoice Transaction(s)						\$2,770.49
Department Total: Other Functions			10 Invoice Transaction(s)						\$5,279.66
Fund Total: General Fund			146 Invoice Transaction(s)						\$65,513.85
<u>Fund: 206 - Fire Fund</u>									
<u>Department: 340 - Fire Department</u>									
<u>Account: 709.000 - Education & Training</u>									
6896 - OAKLAND COMMUNITY COLLEGE	83818	ADV FIRE TRAIN SEMINAR - FF STRATEGY & TACTICS 3/19-4/3/11 (MR)	Edit		03/22/2011	04/20/2011		04/20/2011	380.00
1777 - WORLDPOINT ECC INC	5171891	CPR MANUALS & DVD	Edit		03/25/2011	04/20/2011		04/20/2011	262.95
1777 - WORLDPOINT ECC INC	5173986	CPR SUPPLIES	Edit		04/01/2011	04/20/2011		04/20/2011	38.95
22978 - UTICA COMM SCHOOLS FOUNDATION	2690	CAREER FOCUS LUNCHEON	Edit		03/21/2011	04/20/2011		04/20/2011	250.00
Account Total: Education & Training			4 Invoice Transaction(s)						\$931.90
<u>Account: 724.100 - Supplemental Retire Plan</u>									
169 - DENNIS BUCHOLTZ	42011	CBA PENSION ADJUSTMENT - MAY 2011	Edit		04/01/2011	04/20/2011		04/20/2011	358.67
Account Total: Supplemental Retire Plan			1 Invoice Transaction(s)						\$358.67
<u>Account: 726.000 - Operating Supplies</u>									
9749 - STATE OF MICHIGAN - EMS	227495	PARAMEDIC LICENSE RENEWAL (CW)	Edit		04/01/2011	04/20/2011		04/20/2011	25.00
22612 - VALLEY CITY LINEN	26905531	STATION 1 LINENS	Edit		03/28/2011	04/20/2011		04/20/2011	28.04
25019 - ACO HARDWARE	198	STATION 3 SUPPLIES	Edit		03/28/2011	04/20/2011		04/20/2011	37.64
2002 - TIME EMERGENCY EQUIPMENT INC	95097IN	RECHARGABLE BATTERY	Edit		03/17/2011	04/20/2011		04/20/2011	121.16
22612 - VALLEY CITY LINEN	26905535	STATION 2 LINENS	Edit		03/28/2011	04/20/2011		04/20/2011	12.04
22612 - VALLEY CITY LINEN	26905516	40 HOUR LINENS	Edit		03/28/2011	04/20/2011		04/20/2011	10.72
22612 - VALLEY CITY LINEN	26905528	STATION 4 LINENS	Edit		03/28/2011	04/20/2011		04/20/2011	26.39

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16214 - OFFICE EXPRESS	280025	#10 ENVELOPES	Edit		03/28/2011	04/20/2011		04/20/2011	195.00
23849 - FABRITEC CLEANERS INC	21231	DRY CLEANING	Edit		03/24/2011	04/20/2011		04/20/2011	6.50
769 - METROPOLITAN EQUIPMENT CO INC	3959	PROPANE	Edit		03/22/2011	04/20/2011		04/20/2011	36.50
22612 - VALLEY CITY LINEN	26905532	STATION 3 LINENS	Edit		03/28/2011	04/20/2011		04/20/2011	20.77
11265 - DOC'S APPLIANCE SERVICE INC	13617LZ5	SERVICE CALL ON STOVE - STATION 3	Edit		03/29/2011	04/20/2011		04/20/2011	69.95
22612 - VALLEY CITY LINEN	26893151	40 HOUR LINENS	Edit		03/07/2011	04/20/2011		04/20/2011	9.90
22612 - VALLEY CITY LINEN	26909624	40 HOUR LINENS	Edit		04/04/2011	04/20/2011		04/20/2011	10.32
22612 - VALLEY CITY LINEN	26909636	STATION 4 LINENS	Edit		04/04/2011	04/20/2011		04/20/2011	33.77
22612 - VALLEY CITY LINEN	26909639	STATION 1 LINENS	Edit		04/04/2011	04/20/2011		04/20/2011	39.26
22612 - VALLEY CITY LINEN	26909643	STATION 2 LINENS	Edit		04/04/2011	04/20/2011		04/20/2011	24.15
20057 - BATTERY WAREHOUSE CO	44127	BATTERIES	Edit		04/05/2011	04/20/2011		04/20/2011	23.98
3423 - BLUE WATER INDUSTRIAL PRODUCTS INC	463347	OXYGEN	Edit		03/31/2011	04/20/2011		04/20/2011	115.50
22612 - VALLEY CITY LINEN	26909640	STATION 3 LINENS	Edit		04/04/2011	04/20/2011		04/20/2011	28.17
2002 - TIME EMERGENCY EQUIPMENT INC	95236IN	RECHARGEABLE BATTERY	Edit		03/25/2011	04/20/2011		04/20/2011	121.06
3423 - BLUE WATER INDUSTRIAL PRODUCTS INC	463425	OXYGEN - STATION 4	Edit		03/31/2011	04/20/2011		04/20/2011	52.50
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	259.50
Account Total: Operating Supplies			23 Invoice Transaction(s)						\$1,307.82
<u>Account: 726.550 - Medical Supplies</u>									
1446 - J & B MEDICAL SUPPLY INC	1223228	MEDICAL SUPPLIES	Edit		03/29/2011	04/20/2011		04/20/2011	438.17
Account Total: Medical Supplies			1 Invoice Transaction(s)						\$438.17
<u>Account: 730.300 - Equip Maint & Supplies</u>									
2391 - EAGLE MOBILE REPAIR LLC	188523	MAINTENANCE ON WATER PUMP #1 - STATION 4	Edit		04/01/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188539	MAINTENANCE ON HYDRANT PUMP - STATION 1	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188522	MAINTENANCE ON WATER PUMP #2 - STATION 4	Edit		04/01/2011	04/20/2011		04/20/2011	33.75
Account Total: Equip Maint & Supplies			3 Invoice Transaction(s)						\$101.25
<u>Account: 770.000 - Emergency Preparedness Exp</u>									
20057 - BATTERY WAREHOUSE CO	44010	BATTERIES - OUTDOOR WARNING SIRENS	Edit		03/31/2011	04/20/2011		04/20/2011	1,291.84
Account Total: Emergency Preparedness Exp			1 Invoice Transaction(s)						\$1,291.84
<u>Account: 804.206 - Accumed 8%</u>									
15970 - ACCUMED BILLING INC	ACCUMED 0411	EMS BILLING FEES, MARCH 2011	Edit		04/01/2011	04/20/2011		04/20/2011	9,184.94

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Account Total: Accumed 8%			1 Invoice Transaction(s)							\$9,184.94
<u>Account: 804.600 - Network Support</u>										
3070 - NETARX LLC	38872	April IT & Hosting	Edit		04/04/2011	04/20/2011		04/20/2011	762.17	
Account Total: Network Support			1 Invoice Transaction(s)							\$762.17
<u>Account: 813.000 - Labor Matters, Grievances, etc</u>										
22618 - ROUMELL & LANGE PLC	5297	Legal Fees - Fire Dept.	Edit		04/01/2011	04/20/2011		04/20/2011	321.39	
Account Total: Labor Matters, Grievances, etc			1 Invoice Transaction(s)							\$321.39
<u>Account: 852.000 - Communications Phone</u>										
24351 - A T & T	586 R410091 0411	PRI Local	Edit		04/01/2011	04/20/2011		04/20/2011	216.74	
24351 - A T & T	586 R011560 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93	
24351 - A T & T	586 R011561 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93	
25415 - A T & T LONG DISTANCE	854126164 0311	PRI Long Distance	Edit		03/26/2011	04/20/2011		04/20/2011	14.10	
Account Total: Communications Phone			4 Invoice Transaction(s)							\$264.70
<u>Account: 860.200 - Auto Repair - Maint Exp</u>										
16555 - WOLVERINE FREIGHTLINER EASTSIDE INC	48903	REPLACED LIFT PUMP - A-6 (TRUCK #33)	Edit		03/21/2011	04/20/2011		04/20/2011	462.31	
10950 - APOLLO FIRE APPARATUS REPAIR INC	32535	REPLACED ELECTRIC STEP & ROCKER SWITCH - A-1 (TRUCK #37)	Edit		02/10/2011	04/20/2011		04/20/2011	1,284.50	
10950 - APOLLO FIRE APPARATUS REPAIR INC	32744	REPAIRED CAB BLOWER MOTOR & INVESTOR - A-4 (TRUCK #41)	Edit		03/14/2011	04/20/2011		04/20/2011	260.00	
10950 - APOLLO FIRE APPARATUS REPAIR INC	32817	REPLACED RADIATOR CAP & MARKER LIGHT - E-4 (TRUCK #38)	Edit		03/22/2011	04/20/2011		04/20/2011	99.50	
2391 - EAGLE MOBILE REPAIR LLC	188511	MAINTENANCE ON GENERATOR - E-2 (TRUCK #30)	Edit		03/28/2011	04/20/2011		04/20/2011	33.75	
2391 - EAGLE MOBILE REPAIR LLC	188512	MAINTENANCE ON PPV FAN - E-2 (TRUCK #30)	Edit		03/28/2011	04/20/2011		04/20/2011	33.75	
2391 - EAGLE MOBILE REPAIR LLC	188513	MAINTENANCE ON WATER PUMP - E-2 (TRUCK #30)	Edit		03/28/2011	04/20/2011		04/20/2011	33.75	
7857 - STONE'S ACE HARDWARE	39389	BLADES FOR SAWZALL ON E-1	Edit		03/31/2011	04/20/2011		04/20/2011	41.96	
10950 - APOLLO FIRE APPARATUS REPAIR INC	32796	WELD BROKEN EXHAUST - A-3 (TRUCK #39)	Edit		03/18/2011	04/20/2011		04/20/2011	32.50	
2391 - EAGLE MOBILE REPAIR LLC	188521	MAINTENANCE ON WATER PUMP - U-4	Edit		04/01/2011	04/20/2011		04/20/2011	33.75	
2391 - EAGLE MOBILE REPAIR LLC	188520	MAINTENANCE ON PPV FAN - E-4 (TRUCK #38)	Edit		04/01/2011	04/20/2011		04/20/2011	33.75	
2391 - EAGLE MOBILE REPAIR LLC	188519	MAINTENANCE ON GENERATOR - E-4 (TRUCK #38)	Edit		04/01/2011	04/20/2011		04/20/2011	33.75	
10950 - APOLLO FIRE APPARATUS REPAIR INC	32856	REPAIR DOOR JAMB SWITCH FOR REAR DUMP - A-6 (TRUCK #33)	Edit		03/30/2011	04/20/2011		04/20/2011	70.20	

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2391 - EAGLE MOBILE REPAIR LLC	188528	MAINTENANCE ON GENERATOR Q-1 (TRUCK #26)	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188530	MAINTENANCE ON GENERATOR R-1 (TRUCK #27)	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188529	MAINTENANCE ON PPV FAN Q-1 (TRUCK #26)	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188534	MAINTENANCE ON GENERATOR - E-5 (TRUCK #24)	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188535	MAINTENANCE ON PPV FAN E-5 (TRUCK #24)	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188536	MAINTENANCE ON SPRAY PUMP U-1 (TRUCK #32)	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188537	MAINTENANCE ON GENERATOR E-1 (TRUCK #43)	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188538	MAINTENANCE ON PPV FAN E-1 (TRUCK #43)	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188531	MAINTENANCE ON GENERATOR - HAZMAT TRAILER	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188532	MAINTENANCE ON GENERATOR - SPECIAL OPS TRAILER	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
2391 - EAGLE MOBILE REPAIR LLC	188533	MAINTENANCE ON TRASH PUMP - SPECIAL OPS TRAILER	Edit		04/05/2011	04/20/2011		04/20/2011	33.75
10950 - APOLLO FIRE APPARATUS REPAIR INC	32829	LED AUXILIARY LIGHT - A-2 (TRUCK #36) AND SYN OIL	Edit		03/24/2011	04/20/2011		04/20/2011	337.84
10950 - APOLLO FIRE APPARATUS REPAIR INC	32855	CHECKED PUMP ON E-4 (TRUCK #38)	Edit		03/30/2011	04/20/2011		04/20/2011	216.00
Account Total: Auto Repair - Maint Exp			26 Invoice Transaction(s)						\$3,378.56
<u>Account: 930.100 - Building Maintenance</u>									
15228 - HOME DEPOT CREDIT SERVICES	3561876	PLUMBING PARTS FOR SINKS AT STATION 4	Edit		03/23/2011	04/20/2011		04/20/2011	7.29
15228 - HOME DEPOT CREDIT SERVICES	3590736	PLUMBING PARTS FOR SINKS AT STATION 4	Edit		03/23/2011	04/20/2011		04/20/2011	3.60
Account Total: Building Maintenance			2 Invoice Transaction(s)						\$10.89
<u>Account: 981.500 - Capital Outlay -Equip (Fire)</u>									
3320 - ACCUMEDWEB LLC	1188	MONTHLY SERVICE & SUPPORT	Edit		04/01/2011	04/20/2011		04/20/2011	423.00
72 - APOLLO FIRE EQUIPMENT CO	77984	BLACK HELMET FOR FFM (VR)	Edit		03/29/2011	04/20/2011		04/20/2011	880.00
Account Total: Capital Outlay -Equip (Fire)			2 Invoice Transaction(s)						\$1,303.00
Department Total: Fire Department			70 Invoice Transaction(s)						\$19,655.30
Fund Total: Fire Fund			70 Invoice Transaction(s)						\$19,655.30
<u>Fund: 207 - Police Fund</u>									

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<u>Department: 305 - Police Department</u>										
<u>Account: 709.000 - Education & Training</u>										
22978 - UTICA COMM SCHOOLS FOUNDATION	2690	CAREER FOCUS LUNCHEON	Edit		03/21/2011	04/20/2011		04/20/2011	250.00	
Account Total: Education & Training			1 Invoice Transaction(s)							\$250.00
<u>Account: 709.050 - Per Diem, Lodging, Parking</u>										
2477 - DEREK STANSBURY	20110331DS	TRAINING TRAVEL REIMBURSEMENTS	Edit		03/31/2011	04/20/2011		04/20/2011	40.00	
Account Total: Per Diem, Lodging, Parking			1 Invoice Transaction(s)							\$40.00
<u>Account: 726.000 - Operating Supplies</u>										
4545 - CPR CONNECTION OF NORTH AMERICA INC	628	SMART PADS	Edit		04/04/2011	04/20/2011		04/20/2011	130.00	
19217 - DELL MARKETING LP	XF87K2WX5	TONER CARTRIDGES	Edit		03/15/2011	04/20/2011		04/20/2011	131.97	
868 - MOTOROLA SOLUTIONS INC	13833635	PREP BATTERIES	Edit		03/24/2011	04/20/2011		04/20/2011	630.00	
26159 - PURIFIED WATER TO GO	7184	WATER	Edit		04/06/2011	04/20/2011		04/20/2011	34.65	
26159 - PURIFIED WATER TO GO	7145	WATER	Edit		03/29/2011	04/20/2011		04/20/2011	29.70	
20296 - MCDONALD'S	3312011MC	PRISONER MEALS - MARCH	Edit		03/31/2011	04/20/2011		04/20/2011	105.00	
Account Total: Operating Supplies			6 Invoice Transaction(s)							\$1,061.32
<u>Account: 726.100 - Range Supplies</u>										
18569 - DETROIT SPORTSMEN'S	201120	RANGE RENTAL 3/16/11	Edit		04/04/2011	04/20/2011		04/20/2011	80.00	
Account Total: Range Supplies			1 Invoice Transaction(s)							\$80.00
<u>Account: 727.000 - Office Supply & Printing</u>										
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	1,715.96	
Account Total: Office Supply & Printing			1 Invoice Transaction(s)							\$1,715.96
<u>Account: 728.000 - Membership Dues & Conference</u>										
22923 - LEXIS NEXIS	1103192742	MEMBERSHIP DUES - MARCH	Edit		03/31/2011	04/20/2011		04/20/2011	382.00	
Account Total: Membership Dues & Conference			1 Invoice Transaction(s)							\$382.00
<u>Account: 729.000 - Janitorial SVC & Supplies</u>										
16386 - AMERICAN CLEANING COMPANY LLC	1003 PD	JANITORIAL SERVICE-MARCH	Edit		03/31/2011	04/20/2011		04/20/2011	1,289.98	
Account Total: Janitorial SVC & Supplies			1 Invoice Transaction(s)							\$1,289.98
<u>Account: 730.100 - Repairs & Maint</u>										
15916 - INTERSTATE SECURITY INC	8614877	CCTV REPAIR	Edit		03/25/2011	04/20/2011		04/20/2011	65.00	
Account Total: Repairs & Maint			1 Invoice Transaction(s)							\$65.00
<u>Account: 802.500 - Auditor/Consulting Fees</u>										
3526 - MUNICIPAL CONSULTING	S 2	March, 2011 Progress Billing on PD	Edit		04/01/2011	04/20/2011		04/20/2011	3,500.00	

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SERVICES LLC		Operational Analysis							
	Account Total: Auditor/Consulting Fees		1 Invoice Transaction(s)						\$3,500.00
	<u>Account: 804.600 - Network Support</u>								
3070 - NETARX LLC	38872	April IT & Hosting	Edit		04/04/2011	04/20/2011		04/20/2011	3,700.00
	Account Total: Network Support		1 Invoice Transaction(s)						\$3,700.00
	<u>Account: 812.000 - Negotiations</u>								
22618 - ROUMELL & LANGE PLC	5296	Negotiation Fees - Dispatch	Edit		04/01/2011	04/20/2011		04/20/2011	312.00
22618 - ROUMELL & LANGE PLC	5298	Negotiation Fees - Police Dept.	Edit		04/01/2011	04/20/2011		04/20/2011	542.48
	Account Total: Negotiations		2 Invoice Transaction(s)						\$854.48
	<u>Account: 852.000 - Communications Phone</u>								
24351 - A T & T	906 R022013 0411	ALARM CIRCUITS MAR 2 - APRIL 1	Edit		04/01/2011	04/20/2011		04/20/2011	274.00
24351 - A T & T	586 R011560 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
24351 - A T & T	586 R011561 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
	Account Total: Communications Phone		3 Invoice Transaction(s)						\$307.86
	<u>Account: 860.200 - Auto Repair - Maint Exp</u>								
18462 - SHELBY TIRE & AUTO SERVICE	27576	VEH 12 - MAINTENANCE WORK	Edit		03/29/2011	04/20/2011		04/20/2011	59.15
18462 - SHELBY TIRE & AUTO SERVICE	27598	VEH S1 - MAINTENANCE WORK	Edit		03/31/2011	04/20/2011		04/20/2011	438.57
18462 - SHELBY TIRE & AUTO SERVICE	27603	VEH 24 - ENGINE REPAIRS	Edit		04/01/2011	04/20/2011		04/20/2011	107.73
18462 - SHELBY TIRE & AUTO SERVICE	27615	VEH 31 - MAINTENANCE WORK	Edit		04/01/2011	04/20/2011		04/20/2011	45.00
18462 - SHELBY TIRE & AUTO SERVICE	27616	VEH 14 - MAINTENANCE WORK	Edit		04/01/2011	04/20/2011		04/20/2011	60.00
18462 - SHELBY TIRE & AUTO SERVICE	27648	VEH 14 - MAINTENANCE WORK	Edit		04/05/2011	04/20/2011		04/20/2011	112.28
18462 - SHELBY TIRE & AUTO SERVICE	27650	VEH 31 - MAINTENANCE AND REPAIR WORK	Edit		04/06/2011	04/20/2011		04/20/2011	388.20
18462 - SHELBY TIRE & AUTO SERVICE	27670	VEH 38 - MAINTENANCE	Edit		04/07/2011	04/20/2011		04/20/2011	23.44
18462 - SHELBY TIRE & AUTO SERVICE	27678	VEH 25 - MAINTENANCE WORK	Edit		04/07/2011	04/20/2011		04/20/2011	15.00
22524 - CYNERGY WIRELESS PRODUCTS INC	12278	VEH 24 - EQUIPMENT REPAIRS	Edit		03/31/2011	04/20/2011		04/20/2011	197.78
8313 - LIBERTY AUTO WASH INC	3282011LAW	VEHICLE WASHES - MARCH 2011	Edit		03/28/2011	04/20/2011		04/20/2011	458.00
3046 - O'REILLY AUTO PARTS	3365216934	MISC FLEET SUPPLIES	Edit		04/07/2011	04/20/2011		04/20/2011	45.47
7857 - STONE'S ACE HARDWARE	39490	FLEET SUPPLIES	Edit		04/06/2011	04/20/2011		04/20/2011	10.07
18462 - SHELBY TIRE & AUTO SERVICE	27664	VEH 2 - MAINTENANCE WORK	Edit		04/07/2011	04/20/2011		04/20/2011	158.04

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4819 - PARKWAY CHRYSLER-JEEP INC	C67651	VEH 48 - REPAIRS	Edit		03/22/2011	04/20/2011		04/20/2011	1,027.65
Account Total: Auto Repair - Maint Exp			15 Invoice Transaction(s)						\$3,146.38
<u>Account: 860.207 - auto repair exp - ins reimb</u>									
1856 - XDC MOTORSPORTS	195	VEH 1 - REPLACE GRAPHICS	Edit		04/01/2011	04/20/2011		04/20/2011	100.00
26150 - LAKESIDE COLLISION II, INC	396	VEH 1 - VEHICLE REPAIRS - INS REIMB	Edit		04/07/2011	04/20/2011		04/20/2011	2,107.48
Account Total: auto repair exp - ins reimb			2 Invoice Transaction(s)						\$2,207.48
<u>Account: 863.000 - Gasoline</u>									
1204 - SPENCER OIL COMPANY	362256	GASOLINE	Edit		03/31/2011	04/20/2011		04/20/2011	7,086.86
1204 - SPENCER OIL COMPANY	362027	GASOLINE	Edit		03/24/2011	04/20/2011		04/20/2011	6,301.30
2477 - DEREK STANSBURY	20110331DS	TRAINING TRAVEL REIMBURSEMENTS	Edit		03/31/2011	04/20/2011		04/20/2011	20.00
Account Total: Gasoline			3 Invoice Transaction(s)						\$13,408.16
Department Total: Police Department			40 Invoice Transaction(s)						\$32,008.62
Fund Total: Police Fund			40 Invoice Transaction(s)						\$32,008.62
<u>Fund: 267 - 911 / Emergency Response</u>									
<u>Department: 306 - 911 Funds</u>									
<u>Account: 857.000 - 911 Comm-Equip/Personnel</u>									
20740 - OAKLAND COUNTY	CLM0003272	CLEMIS FEES	Edit		03/31/2011	04/20/2011		04/20/2011	13,378.89
Account Total: 911 Comm-Equip/Personnel			1 Invoice Transaction(s)						\$13,378.89
Department Total: 911 Funds			1 Invoice Transaction(s)						\$13,378.89
Fund Total: 911 / Emergency Response			1 Invoice Transaction(s)						\$13,378.89
<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 1192	Shelby Manor Inspections/Meetings	Edit		04/06/2011	04/20/2011		04/20/2011	1,365.00
Account Total: Capital Outlay - Sen Housing			1 Invoice Transaction(s)						\$1,365.00
Department Total: Shelby Manor			1 Invoice Transaction(s)						\$1,365.00
Fund Total: Senior Housing Operation			1 Invoice Transaction(s)						\$1,365.00
<u>Fund: 290 - 41 A District Court</u>									
<u>Department: 136 - 41 A District Court</u>									
<u>Account: 725.000 - Judicial Services</u>									

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10319 - HERMAN C CAMPBELL	4082011	Judicial Services	Edit		04/08/2011	04/20/2011		04/20/2011	1,393.55
Account Total: Judicial Services			1 Invoice Transaction(s)						\$1,393.55
<u>Account: 725.500 - JURY FEES</u>									
4747 - NATHAN M BROHL	005	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	13.50
4748 - CYNTHIA A DAHLIN	007	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	13.50
4749 - ZONDRA L DUNLOP	008	Jury Fees	Edit		03/16/2001	04/20/2011		04/20/2011	13.50
4750 - DANIEL H FELARCA	009	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	14.70
4751 - RANDY D GARWOOD	010	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	13.10
25342 - MARY L HATHEWAY	013	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	13.10
4752 - TANYA J KATTULA	014	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	14.70
4753 - JILL A KULKA	015	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	13.30
4754 - ROBERT C LEAHEY	016	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	14.70
4756 - SANDRA L LOHMEIER	017	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	13.10
4760 - GARY T LUSKY	018	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	14.10
4761 - KAREN A PACHOLEK	020	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	15.10
4762 - MITA A PATEL	021	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	35.30
4763 - EMILIA PELEAN	022	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	13.50
4764 - CARLY A PORZONDEK	024	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	14.10
4765 - MICHAEL J RATH	025	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	14.70
5346 - LESLIE H SELTZ	027	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	12.90
4766 - BLAGICA STANKOVSKI	029	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	14.50
4767 - JULIE G TESSMER	030	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	13.10
4768 - DEAN VALENTE	031	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	14.50
4769 - ROBERTA J WEIKSNER	032	Jury Fees	Edit		03/16/2011	04/20/2011		04/20/2011	13.30
Account Total: JURY FEES			21 Invoice Transaction(s)						\$312.30
<u>Account: 725.502 - Atty Fees</u>									
4663 - MOORE PENNA & ASSOCIATES PLLC	31411	Public Defender 3/14/11	Edit		03/28/2011	04/20/2011		04/20/2011	350.00
4482 - RONALD L BROQUET	30711	Public Defender 10-2317-SM	Edit		03/30/2011	04/20/2011		04/20/2011	100.00
18243 - JENNIFER L SCHMIDT	33111	Public Defender 10-1219-SM	Edit		04/02/2011	04/20/2011		04/20/2011	150.00
4621 - LAURA I MARJI	32111	Public Defender	Edit		03/23/2011	04/20/2011		04/20/2011	150.00
26190 - LAW OFFICES OF KAREN TRICKEY PAPPAS PLLC	32211	Public Defender (11-264-SM/10-2962-SM)	Edit		03/23/2011	04/20/2011		04/20/2011	200.00
3929 - BRIAN M LONGMAN	32111	Public Defender	Edit		03/21/2011	04/20/2011		04/20/2011	350.00
4658 - MALKIEWICZ & ASSOCIATES	31611	Public Defender 11-15-SM	Edit		03/17/2011	04/20/2011		04/20/2011	150.00
2917 - NICHOLAS SHAWVER	22811	Public Defender	Edit		03/29/2011	04/20/2011		04/20/2011	150.00
Account Total: Atty Fees			8 Invoice Transaction(s)						\$1,600.00
<u>Account: 727.000 - Office Supply & Printing</u>									
7857 - STONE'S ACE HARDWARE	39287	Office Supplies	Edit		03/25/2011	04/20/2011		04/20/2011	71.94

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5400 - BOB BROOKS COMPUTER SALES INC	155506	Office Supplies & Printing	Edit		03/30/2011	04/20/2011		04/20/2011	260.00
5400 - BOB BROOKS COMPUTER SALES INC	155276	Office Supplies & Printing	Edit		03/22/2011	04/20/2011		04/20/2011	135.00
22871 - STAPLES ADVANTAGE	8018084630	Office Supplies & Printing	Edit		03/19/2011	04/20/2011		04/20/2011	383.14
Account Total: Office Supply & Printing			4 Invoice Transaction(s)						\$850.08
<u>Account: 729.000 - Janitorial SVC & Supplies</u>									
16386 - AMERICAN CLEANING COMPANY LLC	1003 0311 Court	Janitorial Service March 2011	Edit		03/31/2011	04/20/2011		04/20/2011	1,175.00
16383 - CINTAS CORPORATION #354	354368526	Janitorial Service & Supplies (Floor Mat Rental)	Edit		03/23/2011	04/20/2011		04/20/2011	70.25
Account Total: Janitorial SVC & Supplies			2 Invoice Transaction(s)						\$1,245.25
<u>Account: 730.000 - Equipment Svc & Maint</u>									
20505 - WRIGHT WAY ENVIRONMENTAL TECHNOLOGIES INC	STWW0406 2 11 CT	Equipment Serv & Maint (2011-2nd Qtr Apr-June /Court)	Edit		04/01/2011	04/20/2011		04/20/2011	59.85
Account Total: Equipment Svc & Maint			1 Invoice Transaction(s)						\$59.85
<u>Account: 801.290 - Interpreter Fee</u>									
22072 - MARIA GIALDI	3603	Interpreter Fees 11-758-OT	Edit		03/25/2011	04/20/2011		04/20/2011	100.00
22072 - MARIA GIALDI	3593	Interpreter Fees 10-2461-SD	Edit		03/21/2011	04/20/2011		04/20/2011	100.00
Account Total: Interpreter Fee			2 Invoice Transaction(s)						\$200.00
<u>Account: 804.000 - Computer Prog/Maint/Support</u>									
3070 - NETARX LLC	38872	April IT & Hosting	Edit		04/04/2011	04/20/2011		04/20/2011	821.57
Account Total: Computer Prog/Maint/Support			1 Invoice Transaction(s)						\$821.57
<u>Account: 850.000 - Communications</u>									
24351 - A T & T	586 R410091 0411	PRI Local	Edit		04/01/2011	04/20/2011		04/20/2011	288.98
24351 - A T & T	586 R011560 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
24351 - A T & T	586 R011561 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
25415 - A T & T LONG DISTANCE	854126164 0311	PRI Long Distance	Edit		03/26/2011	04/20/2011		04/20/2011	18.80
Account Total: Communications			4 Invoice Transaction(s)						\$341.64
<u>Account: 911.000 - Books & Publications</u>									
7533 - MATTHEW BENDER & CO INC	15887839	Books & Publications	Edit		03/29/2011	04/20/2011		04/20/2011	898.32
Account Total: Books & Publications			1 Invoice Transaction(s)						\$898.32
<u>Account: 950.500 - Equip Rental</u>									
25140 - MAILFINANCE	N2365337	Equipment Rental & Lease	Edit		03/21/2011	04/20/2011		04/20/2011	161.00
3518 - KONICA MINOLTA PREMIER FINANCE	173108614	Equipment Rental-Lease	Edit		03/14/2011	04/20/2011		04/20/2011	424.84

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Account Total: Equip Rental			2 Invoice Transaction(s)						\$585.84
Department Total: 41 A District Court			47 Invoice Transaction(s)						\$8,308.40
<u>Department: 760 - Shelby TWP</u>									
<u>Account: 965.001 - Shelby Fines & Fees</u>									
1157 - SHELBY TWP TREASURER	33111	Shelby Twp Fines & Fees March 2011	Edit		03/31/2011	04/20/2011		04/20/2011	216,254.07
Account Total: Shelby Fines & Fees			1 Invoice Transaction(s)						\$216,254.07
<u>Account: 965.011 - Screening</u>									
1157 - SHELBY TWP TREASURER	33111	Shelby Twp Fines & Fees March 2011	Edit		03/31/2011	04/20/2011		04/20/2011	90.00
Account Total: Screening			1 Invoice Transaction(s)						\$90.00
<u>Account: 965.290 - Building Fund</u>									
1157 - SHELBY TWP TREASURER	33111	Shelby Twp Fines & Fees March 2011	Edit		03/31/2011	04/20/2011		04/20/2011	16,009.00
Account Total: Building Fund			1 Invoice Transaction(s)						\$16,009.00
Department Total: Shelby TWP			3 Invoice Transaction(s)						\$232,353.07
<u>Department: 761 - Macomb Cnty</u>									
<u>Account: 965.012 - Macomb County Fines & Fees</u>									
687 - MACOMB COUNTY TREASURER 2	33111	Macomb County Fines & Fees March 2011	Edit		03/31/2011	04/20/2011		04/20/2011	2,911.60
Account Total: Macomb County Fines & Fees			1 Invoice Transaction(s)						\$2,911.60
Department Total: Macomb Cnty			1 Invoice Transaction(s)						\$2,911.60
<u>Department: 762 - State of Michigan</u>									
<u>Account: 965.010 - FAC / FCJ</u>									
16926 - STATE OF MICHIGAN	33111	MI Department of Treasury Fees for March 2011	Edit		03/31/2011	04/20/2011		04/20/2011	100,270.00
Account Total: FAC / FCJ			1 Invoice Transaction(s)						\$100,270.00
Department Total: State of Michigan			1 Invoice Transaction(s)						\$100,270.00
<u>Department: 763 - City of Utica</u>									
<u>Account: 965.021 - Utica Fines & Fees</u>									
254 - CITY OF UTICA	33111	Utica Fines & Fees March 2011	Edit		03/31/2011	04/20/2011		04/20/2011	13,797.25
Account Total: Utica Fines & Fees			1 Invoice Transaction(s)						\$13,797.25
Department Total: City of Utica			1 Invoice Transaction(s)						\$13,797.25
<u>Department: 765 - Macomb TWP</u>									

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<u>Account: 965.027 - Macomb TWP Fines & Fees</u>									
14061 - MACOMB TWP TREASURER	33111	Macomb Twp Fines & Fees March 2011	Edit		03/31/2011	04/20/2011		04/20/2011	10,954.28
Account Total: Macomb TWP Fines & Fees			1 Invoice Transaction(s)						\$10,954.28
Department Total: Macomb TWP			1 Invoice Transaction(s)						\$10,954.28
Fund Total: 41 A District Court			54 Invoice Transaction(s)						\$368,594.60
<u>Fund: 494 - Downtown Development Fund</u>									
<u>Department: 904 - Downtown Dev Authority</u>									
<u>Account: 801.003 - Design Committee</u>									
4730 - CHIPPEWA CONSULTING	2	DDA Design Comm	Edit		03/18/2011	04/20/2011		04/20/2011	2,415.00
Account Total: Design Committee			1 Invoice Transaction(s)						\$2,415.00
Department Total: Downtown Dev Authority			1 Invoice Transaction(s)						\$2,415.00
Fund Total: Downtown Development Fund			1 Invoice Transaction(s)						\$2,415.00
<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 1194	23 Mile Soccer Fields NPDES Inspections	Edit		04/06/2011	04/20/2011		04/20/2011	345.00
Account Total: Engineering Consulting Fees			1 Invoice Transaction(s)						\$345.00
Department Total: Soccer City			1 Invoice Transaction(s)						\$345.00
Fund Total: Shelby Soccer City			1 Invoice Transaction(s)						\$345.00
<u>Fund: 592 - Water and Sewer Fund</u>									
<u>Account: 040.001 - A/R Trans To TWP&CNTY</u>									
4817 - FRANK PALAZZOLO	3266871 411	REFUND	Edit		04/06/2011	04/20/2011		04/20/2011	668.98
Account Total: A/R Trans To TWP&CNTY			1 Invoice Transaction(s)						\$668.98
<u>Account: 158.245 - Legacy Village San Sewer</u>									
69 - ANDERSON ECKSTEIN WESTRICK INC	90115	LEGACY VILLAGE SANITARY	Edit		04/20/2011	04/20/2011		04/20/2011	1,075.00
69 - ANDERSON ECKSTEIN WESTRICK INC	90763	LEGACY VILLAGE SANITARY	Edit		07/15/2010	04/20/2011		04/20/2011	1,075.00
20895 - SEIBERT & DLOSKI PLLC	26268	Longhorn Sanitary Sewer	Edit		04/01/2011	04/20/2011		04/20/2011	500.00
Account Total: Legacy Village San Sewer			3 Invoice Transaction(s)						\$2,650.00
<u>Account: 255.592 - Engineering Costs from Developer</u>									
69 - ANDERSON ECKSTEIN	88077	MT. CLEMENS REGIONAL	Edit		08/31/2009	04/20/2011		04/20/2011	576.70

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WESTRICK INC		MEDICAL CENTER							
69 - ANDERSON ECKSTEIN WESTRICK INC	88417	K-MART SANITARY SEWER LEAD	Edit		10/07/2009	04/20/2011		04/20/2011	750.00
69 - ANDERSON ECKSTEIN WESTRICK INC	90114	26 MILE & MOUND CAR WASH	Edit		04/20/2010	04/20/2011		04/20/2011	271.35
Account Total: Engineering Costs from Developer			3 Invoice Transaction(s)						\$1,598.05
<u>Account: 277.000 - Payable for Customer Overpmts</u>									
22898 - SHELBY FOREST MHP	2244710 411	REFUND - OVERPAYMENT	Edit		04/05/2011	04/20/2011		04/20/2011	232.18
Account Total: Payable for Customer Overpmts			1 Invoice Transaction(s)						\$232.18
<u>Department: 296 - Subsurface Drain</u>									
<u>Account: 967.000 - Master Storm Drain</u>									
25049 - HD SUPPLY WATERWORKS LTD	2739629	TRUSS PIPE, FLEX COUPLINGS OVERBROOK STM	Edit		03/25/2011	04/20/2011		04/20/2011	126.69
69 - ANDERSON ECKSTEIN WESTRICK INC	88076	FOUR BEARS LAKE OUTLET	Edit		08/31/2009	04/20/2011		04/20/2011	235.82
Account Total: Master Storm Drain			2 Invoice Transaction(s)						\$362.51
Department Total: Subsurface Drain			2 Invoice Transaction(s)						\$362.51
<u>Department: 591 - Supply and Transmission</u>									
<u>Account: 726.600 - Uniform Exp</u>									
19449 - CONTRACTORS CLOTHING CO	7232214	Uniform Purchase Ee #11088	Edit		03/30/2011	04/20/2011		04/20/2011	527.06
Account Total: Uniform Exp			1 Invoice Transaction(s)						\$527.06
<u>Account: 730.100 - Repairs & Maint</u>									
25049 - HD SUPPLY WATERWORKS LTD	2708819	CARL GRADE RING, SPACER KIT - SANITARY	Edit		03/23/2011	04/20/2011		04/20/2011	104.97
Account Total: Repairs & Maint			1 Invoice Transaction(s)						\$104.97
<u>Account: 730.200 - Repair & Maint - Water</u>									
11832 - HOME DEPOT	5031191	PARTS FOR SPRINKLER REPAIRS (SERVC LEAKS)	Edit		03/31/2011	04/20/2011		04/20/2011	25.26
11832 - HOME DEPOT	5044210	PLYWOOD SHEETING - SERVICE REPAIRS	Edit		03/31/2011	04/20/2011		04/20/2011	101.82
11476 - J&J ACE HARDWARE 1	13713	NIPPLE, COUPLING - STOP BOX REPAIR	Edit		03/29/2011	04/20/2011		04/20/2011	4.07
4818 - POLAR ICE LLC	63456	DRY ICE - REPAIR	Edit		04/06/2011	04/20/2011		04/20/2011	20.00
993 - PETTY CASH - WATER FUND	40811 PC	PETTY CASH WATER FUND	Edit		04/08/2011	04/20/2011		04/20/2011	48.88
Account Total: Repair & Maint - Water			5 Invoice Transaction(s)						\$200.03
<u>Account: 730.900 - Equip Veh O&M</u>									
495 - HELLEBUYCKS POWER	435933	BELT FOR CHOP SAW	Edit		03/29/2011	04/20/2011		04/20/2011	32.99

Shelby Township - Live
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From Date: 04/20/2011 - To Date: 04/20/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
EQUIPMENT CENTER									
495 - HELLEBUYCKS POWER EQUIPMENT CENTER	436187	V-BELT FOR CHOP SAW	Edit		04/04/2011	04/20/2011		04/20/2011	32.99
	Account Total: Equip Veh O&M		2 Invoice Transaction(s)						\$65.98
	<u>Account: 732.000 - Repair Parts - Meters</u>								
2729 - MICHIGAN METER INC	84120	PARTS FOR METERS	Edit		04/05/2011	04/20/2011		04/20/2011	10.37
2729 - MICHIGAN METER INC	84119	METERS AND PARTS	Edit		04/05/2011	04/20/2011		04/20/2011	40.00
	Account Total: Repair Parts - Meters		2 Invoice Transaction(s)						\$50.37
	<u>Account: 736.000 - Maint Material & Supplies</u>								
11832 - HOME DEPOT	45261	CLAMPS, COUPLINGS FOR SPRINKLER REPAIR	Edit		04/05/2011	04/20/2011		04/20/2011	21.05
	Account Total: Maint Material & Supplies		1 Invoice Transaction(s)						\$21.05
	<u>Account: 828.001 - Sewer Processing - IWC</u>								
1517 - MACOMB COUNTY TREASURER-SEWER	4171 2011	POLLUTANT SURCHARGE 10/29/10-2/9/11	Edit		04/04/2011	04/20/2011		04/20/2011	3,437.47
1517 - MACOMB COUNTY TREASURER-SEWER	4172 2011	POLLUTANT SURCHARGE 10/29/10-2/9/11	Edit		04/04/2011	04/20/2011		04/20/2011	553.07
	Account Total: Sewer Processing - IWC		2 Invoice Transaction(s)						\$3,990.54
	<u>Account: 920.500 - Water Charges</u>								
149 - BOARD OF WATER COMMISSIONERS	1251 300 211	METERED WATER - FEBRUARY 2011	Edit		03/25/2011	04/20/2011		04/20/2011	493,060.50
	Account Total: Water Charges		1 Invoice Transaction(s)						\$493,060.50
	<u>Account: 935.600 - Sewer Main Repair</u>								
69 - ANDERSON ECKSTEIN WESTRICK INC	90638	SRF FULL CIPP	Edit		06/21/2010	04/20/2011		04/20/2011	672.65
	Account Total: Sewer Main Repair		1 Invoice Transaction(s)						\$672.65
	<u>Account: 972.950 - Water Meter Expense</u>								
2729 - MICHIGAN METER INC	84119	METERS AND PARTS	Edit		04/05/2011	04/20/2011		04/20/2011	8,648.00
	Account Total: Water Meter Expense		1 Invoice Transaction(s)						\$8,648.00
	Department Total: Supply and Transmission		17 Invoice Transaction(s)						\$507,341.15
	<u>Department: 596 - Administrative and General</u>								
	<u>Account: 726.700 - Safety Medical Supplies</u>								
5503 - CONTRACTORS CONNECTION INC	7044213	BARRICADES, SNOW FENCE (REPAIR SITES)	Edit		04/04/2011	04/20/2011		04/20/2011	320.00
	Account Total: Safety Medical Supplies		1 Invoice Transaction(s)						\$320.00
	<u>Account: 727.000 - Office Supply & Printing</u>								

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From Date: 04/20/2011 - To Date: 04/20/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
10282 - SAM'S CLUB	P9280002G00XV7LZ	TIME CLOCK RIBBONS	Edit		03/16/2011	04/20/2011		04/20/2011	22.52
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	229.56
Account Total: Office Supply & Printing			2 Invoice Transaction(s)						\$252.08
<u>Account: 728.000 - Membership Dues & Conference</u>									
66 - AMERICAN WATER WORKS ASSOCIATION	7000328104 TS	MEMBERSHIP DUES 2011-2012	Edit		02/28/2011	04/20/2011		04/20/2011	68.00
66 - AMERICAN WATER WORKS ASSOCIATION	7000328106 DM	MEMBERSHIP DUES 2011-2012	Edit		02/28/2011	04/20/2011		04/20/2011	68.00
Account Total: Membership Dues & Conference			2 Invoice Transaction(s)						\$136.00
<u>Account: 729.000 - Janitorial SVC & Supplies</u>									
2824 - G & K SERVICES	1244198684	floor mats	Edit		03/30/2011	04/20/2011		04/20/2011	130.91
Account Total: Janitorial SVC & Supplies			1 Invoice Transaction(s)						\$130.91
<u>Account: 730.592 - Property Maint</u>									
1472 - WILLIAMS DISTRIBUTING COMPANY	301119 SB	IGNITOR, SILICONE - HOT WATER TANK	Edit		03/31/2011	04/20/2011		04/20/2011	49.58
15916 - INTERSTATE SECURITY INC	8614923	SERVICE TO ALARM SYSTEM	Edit		03/30/2011	04/20/2011		04/20/2011	150.00
15916 - INTERSTATE SECURITY INC	8614773	MONITORING CHARGES DPW 4/11	Edit		03/24/2011	04/20/2011		04/20/2011	105.00
Account Total: Property Maint			3 Invoice Transaction(s)						\$304.58
<u>Account: 755.000 - Customer Records & Billing</u>									
15540 - ALL BUSINESS INC	73255	SHIPPING - READING EQUIPMENT	Edit		03/30/2011	04/20/2011		04/20/2011	16.13
Account Total: Customer Records & Billing			1 Invoice Transaction(s)						\$16.13
<u>Account: 807.000 - Engineering Consulting Fees</u>									
69 - ANDERSON ECKSTEIN WESTRICK INC	88954	2009 GENERAL - water and sewer	Edit		11/30/2009	04/20/2011		04/20/2011	108.10
69 - ANDERSON ECKSTEIN WESTRICK INC	92130	ENGINEERING TRANSITION	Edit		01/10/2011	04/20/2011		04/20/2011	197.40
Account Total: Engineering Consulting Fees			2 Invoice Transaction(s)						\$305.50
<u>Account: 810.592 - IT Support & Svc</u>									
3070 - NETARX LLC	38872	April IT & Hosting	Edit		04/04/2011	04/20/2011		04/20/2011	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 109	Nextel Use 2/20-3/19/11	Edit		03/23/2011	04/20/2011		04/20/2011	440.52
Account Total: Communications Radio			1 Invoice Transaction(s)						\$440.52
<u>Account: 955.000 - Other Expenses</u>									
4758 - KIRK BEATTIE	2011 KB	REFUND - CDL	Edit		04/07/2011	04/20/2011		04/20/2011	70.00

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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: Other Expenses			1 Invoice Transaction(s)						\$70.00
Department Total: Administrative and General			15 Invoice Transaction(s)						\$6,699.42
<u>Department: 661 - Motor Pool</u>									
<u>Account: 781.000 - Parts</u>									
20071 - AIRGAS GREAT LAKES	112825148	CYLINDER RENTAL	Edit		03/31/2011	04/20/2011		04/20/2011	38.82
Account Total: Parts			1 Invoice Transaction(s)						\$38.82
Department Total: Motor Pool			1 Invoice Transaction(s)						\$38.82
Fund Total: Water and Sewer Fund			43 Invoice Transaction(s)						\$519,591.11
<u>Fund: 598 - Cable TV</u>									
<u>Department: 598 - Cable TV</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
11227 - OFFICE DEPOT INC	1576300	March Office Supplies	Edit		03/31/2011	04/20/2011		04/20/2011	565.85
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$565.85
<u>Account: 785.500 - Govt AC Op Exp & Sup</u>									
23073 - PROVIDEO SYSTEMS INC	16191	Camera Headset	Edit		03/25/2011	04/20/2011		04/20/2011	175.00
Account Total: Govt AC Op Exp & Sup			1 Invoice Transaction(s)						\$175.00
<u>Account: 801.000 - Contract Labor</u>									
3589 - MEGAN O'BRIEN	10201105	Contract Labor	Edit		04/07/2011	04/20/2011		04/20/2011	75.00
16344 - JANICE BARTNECK	B68012	Contract Labor	Edit		03/18/2011	04/20/2011		04/20/2011	150.00
4588 - JAYME ARTER	204110147	Contract Labor	Edit		04/07/2011	04/20/2011		04/20/2011	337.50
4661 - KYLE HOFFMAN	3031104	Contract Labor	Edit		04/07/2011	04/20/2011		04/20/2011	518.00
Account Total: Contract Labor			4 Invoice Transaction(s)						\$1,080.50
<u>Account: 810.592 - IT Support & Svc</u>									
3070 - NETARX LLC	38872	April IT & Hosting	Edit		04/04/2011	04/20/2011		04/20/2011	616.14
2997 - XO COMMUNICATIONS	242617854	April Streaming	Edit		04/05/2011	04/20/2011		04/20/2011	733.69
Account Total: IT Support & Svc			2 Invoice Transaction(s)						\$1,349.83
<u>Account: 850.000 - Communications</u>									
24351 - A T & T	586 2541186 0311	Phone Bill	Edit		03/25/2011	04/20/2011		04/20/2011	34.29
24351 - A T & T	586 R410091 0411	PRI Local	Edit		04/01/2011	04/20/2011		04/20/2011	108.37
24351 - A T & T	586 R011560 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
24351 - A T & T	586 R011561 0411	T1 Line	Edit		04/01/2011	04/20/2011		04/20/2011	16.93
25415 - A T & T LONG DISTANCE	854126164 0311	PRI Long Distance	Edit		03/26/2011	04/20/2011		04/20/2011	7.06
Account Total: Communications			5 Invoice Transaction(s)						\$183.58
<u>Account: 930.100 - Building Maintenance</u>									

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From Date: 04/20/2011 - To Date: 04/20/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
16386 - AMERICAN CLEANING COMPANY LLC	1003 cable1	Building Main	Edit		03/31/2011	04/20/2011		04/20/2011	284.01
Account Total: Building Maintenance			1 Invoice Transaction(s)						\$284.01
<u>Account: 980.600 - Govt Acc Equip & Const.</u>									
16560 - ROSCOR CORPORATION	357517	Studio Camera Equipment	Edit		03/29/2011	04/20/2011		04/20/2011	8,395.00
16560 - ROSCOR CORPORATION	357428	Studio Cameras	Edit		03/25/2011	04/20/2011		04/20/2011	64,830.99
23073 - PROVIDEO SYSTEMS INC	16218	Switcher Circuit Board	Edit		03/30/2011	04/20/2011		04/20/2011	2,084.40
23481 - INTERIOR ENVIRONMENTS	30698 PRO 26867	Equipment Maintenance	Edit		03/15/2011	04/20/2011		04/20/2011	2,480.20
Account Total: Govt Acc Equip & Const.			4 Invoice Transaction(s)						\$77,790.59
Department Total: Cable TV			18 Invoice Transaction(s)						\$81,429.36
Fund Total: Cable TV			18 Invoice Transaction(s)						\$81,429.36
<u>Fund: 692 - Equipment Replacement Fund</u>									
<u>Department: 305 - Police Department</u>									
<u>Account: 975.207 - Capital Project - PD Building</u>									
25475 - FRENCH ASSOCIATES, INC.	10005	CONSTRUCTION ADMIN.	Edit		03/31/2011	04/20/2011		04/20/2011	1,534.58
Account Total: Capital Project - PD Building			1 Invoice Transaction(s)						\$1,534.58
Department Total: Police Department			1 Invoice Transaction(s)						\$1,534.58
<u>Department: 371 - Protective Inspection</u>									
<u>Account: 985.000 - Equipment Replacement</u>									
26031 - CDW GOVERNMENT INC	WVN5170	Canon DR-3010C SHTFEDSCAN-30PPM	Edit		03/23/2011	04/20/2011		04/20/2011	695.00
Account Total: Equipment Replacement			1 Invoice Transaction(s)						\$695.00
Department Total: Protective Inspection			1 Invoice Transaction(s)						\$695.00
<u>Department: 756 - Riverbends Park</u>									
<u>Account: 985.751 - RBP</u>									
4093 - JOHN'S LUMBER	417726	Holland Ponds West Eagle Scout project wood	Edit		03/25/2011	04/20/2011		04/20/2011	1,065.13
18105 - DALE'S LANDSCAPING SUPPLY INC	37519	limestone for Holland Ponds West Eagle Project	Edit		04/01/2011	04/20/2011		04/20/2011	35.75
Account Total: RBP			2 Invoice Transaction(s)						\$1,100.88
Department Total: Riverbends Park			2 Invoice Transaction(s)						\$1,100.88
<u>Department: 789 - Parks Recreation Maintenance</u>									
<u>Account: 985.000 - Equipment Replacement</u>									
20497 - BSB COMMUNICATIONS INC	92249	phone maint contract 4/1/11-3/31/2012	Edit		03/24/2011	04/20/2011		04/20/2011	612.00

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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: Equipment Replacement			1 Invoice Transaction(s)						\$612.00
Department Total: Parks Recreation Maintenance			1 Invoice Transaction(s)						\$612.00
Fund Total: Equipment Replacement Fund			5 Invoice Transaction(s)						\$3,942.46
Fund: 701 - Trust & Agency									
Account: 255.371 - Bldg Performance Bonds									
23274 - MJC ASHFORD CROSSING LLC	07 69522	BUILDING BOND RETURN 48416 MAPLEHURST	Edit		10/16/2007	04/20/2011		04/20/2011	4,170.00
18038 - GRC HOUSING INC	10 96523	BUILDING BOND RETURN 12070 FARON	Edit		10/26/2010	04/20/2011		04/20/2011	200.00
4326 - BEARING POINT DEVELOPMENT LLC	10 84486	BUILDING BOND RETURN 7393 23 MILE	Edit		09/16/2010	04/20/2011		04/20/2011	450.00
1686 - SHELBY SQUARE LLC	09 12997	BUILDING BOND RETURN 51240 VAN DYKE	Edit		08/28/2009	04/20/2011		04/20/2011	25.00
4796 - ASHMARK CONSTRUCTION LLC	08 21275	BUILDING BOND RETURN 14660 23 MILE	Edit		12/09/2008	04/20/2011		04/20/2011	647.50
Account Total: Bldg Performance Bonds			5 Invoice Transaction(s)						\$5,492.50
Fund Total: Trust & Agency			5 Invoice Transaction(s)						\$5,492.50
Fund: 899809 - BuchinghamForest Street Lighting									
Account: 925.000 - Street Lighting									
278 - CONSUMERS ENERGY	201802308119	March Street Lights	Edit		03/31/2011	04/20/2011		04/20/2011	391.61
Account Total: Street Lighting			1 Invoice Transaction(s)						\$391.61
Fund Total: BuchinghamForest Street Lighting			1 Invoice Transaction(s)						\$391.61
Grand Total:			386 Invoice Transaction(s)						\$1,114,123.30

Memo

To: Board of Trustees

From: Jaime Barra, Appraiser III

Date April 11, 2011

Re: Overview of the Request by Exacto Tool Company, LLC. to **Extend** the Time of the Tax Exempt Status, Originally Approved by the Board of Trustees for a period of 5 Years on 06/10/2009.

Dear Board Members,

Exacto Tool Company, LLC., owned by Roland Hermann, is asking the Board of Trustees to extend their of their original approval of 5 years, for an additional 8 years, resulting in an exemption of the real and personal property taxes for 13 years if approved.

The history on this issue is as follows:

On June 10, 2009, the Board of Trustees adopted a resolution to allow for the Tax Exempt Status of Real and Personal Property for Exacto Tool Company, LLC. and Ideal Technology Corporation for a period of 5 years, pursuant to the Renaissance Recovery Zone Act, Public Act 376 of 1996.

The primary Intent of the Act was to create a limited number of collaborative groups throughout the state that would benefit from the synergy created by the shared resources of the collaborative, i.e. Purchasing, Sales and Marketing, Improved ability for specialized or small niche shops to develop, etc.... (Working with other businesses in the collaborative as a team, to be more competitive)

Under the Act, the initial minimum term to qualify as a member of a collaborative is 5 years, and the maximum allowable term is 15 years. Members may request that the township extend the term, as long as the original term along with any approved extension, do not exceed 15 years.

Qualifying companies that enter into a collaborative, benefit from not having to pay Single Business Taxes (SBT) \ Michigan Business (MBT), Real and Personal Property Taxes, and local Income Taxes. These companies are required to pay Federal Taxes, State Sales Taxes, and local Debt Millages.

Please note that this program is specific to companies that are engaged primarily in "Tool & Die" business operations.

Under the Act, the Real and Personal Property taxes that would normally be collected, are exempted 100%, with the Exemption in the last 3 Years of the approved period being Phased out as follows:

Tax Year	Percentage Exempt	
2010	100%	
2011	100%	
2012	75%	Phase Out Period
2013	50%	Phase Out Period
2014	25%	Phase Out Period
2015	0%	

Although the exemption was for 5 years, it actually only provides 2 years of relief at 100% At the end of the exemption period, the taxes would be collected in full for the years 2015 and thereafter.

If the Board chooses to allow an extension of this Program, the chart below illustrates how the term would be extended. For this example an 8 year term extension was used.

Tax Year	Percentage Exempt	
2010	100%	
2011	100%	
2012	100%	Extension
2013	100%	Extension
2014	100%	Extension
2015	100%	Extension
2016	100%	Extension
2017	100%	Extension
2018	100%	Extension
2019	100%	Extension
2020	75%	Phase Out Period
2021	50%	Phase Out Period
2022	25%	Phase Out Period

At the end of the exemption period, the taxes would be collected in full for the years 2023 and thereafter.

Exacto Tool Company, LLC. is making their request at this time to avoid beginning the first step of the "Phase out Period". Once the approved term expires, Exacto Tool Company, LLC. will be limited in it's inclusion and participation with the collaborative. (Loss of voting rights)

Included with this attachment is a letter dated April 11, 2011 from Exacto Tool Company, LLC. owner Roland Herman.

Please contact me or Tom Monchak if you have additional questions.



April 11, 2011

Mr. Tom Monchak
Charter Township of Shelby
52700 Van Dyke
Shelby Township, MI 48316

Dear Mr. Tom Monchak:

Exacto Tool Co llc would like to thank you and your staff in supporting us to become part of the Third Coast Tooling Alliance. Utilizing the Michigan Tool and Die Recovery Zone Program together with efforts from your office has helped Exacto Tool restructure costs to become more competitive during these most challenging economic times.

The benefits we have seen from being part of the Third Coast Tooling Alliance include: being able to closely work with a variety of manufacturers across the state, market our co-operative through a jointly developed website, and expanding our customer base to members in the Alliance. With the tax savings we have reworked our cost and pricing structure which has made us more competitive and increased our profit by \$50,000 over the past year. We have expanded into defense, heavy equipment and hybrid vehicle industries as a result of being in the co-op. Maintaining this new cost structure for an extended period of time will help ensure our efforts in diversification and growth will succeed.

Because of your previous actions and support in this program, we are in a position to hire at least one new employee in the near future and an additional 4 employees over the next 8 years. With our anticipated workload, we will need to add the following equipment to increase our productivity: (One) Makino F5 CNC milling machine with tooling and software cost of \$250,000. (Two) Agie Charmilles CET 20P submerged CNC wire edm machines cost of \$212,000. By adding the employees and machinery, it would be necessary to either expand our current building or find a larger property in Shelby Township to meet serve the needs of our growing customer base helped through this extension.

At this time, we feel compelled to request an 8 year extension from Shelby Township to help us maintain momentum in a positive growth pattern. By working together, we will both benefit through this program.

Sincerely,

Roland Hermann
Exacto Tool Co llc

RESOLUTION

To Extend the Term of the Existing Tool & Die Renaissance Recovery Zone for Exacto Tool Company, L.L.C.

WHEREAS, on June 10, 2009, the Charter Township of Shelby approved a resolution requesting that the State of Michigan designate Exacto Tool Company, LLC. as part of a Renaissance Recovery Zone under Public Act 376 of 1996 for a duration of 5 years, and;

WHEREAS, the State of Michigan has affirmed the request of the township to designate Exacto Tool Company, LLC. as a Renaissance Recovery Zone now commonly known as "Third Coast Tooling Alliance, LLC.", and;

WHEREAS, Exacto Tool Company, LLC. has requested that the Charter Township of Shelby consider and allow an extension to the 5 year duration approved in the original request, and;

WHEREAS, Exacto Tool Company, LLC. has maintained it's collaborative agreements with the other business entities commonly known as "Third Coast Tooling Alliance, LLC.", and;

WHEREAS, we estimate that the tax revenue lost, which is estimated on the attached schedule, would be a small fraction of the benefits the designation of a Renaissance Recovery Zone will bring the community.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Shelby requests that the State of Michigan allow for the extension of the original 5 year term, for a period of ____ years , having a total duration of ____ years for Exacto Tool Company, LLC., located at 50900 Birch Drive, Shelby Township, MI 48315 (Real Property ID Number 23-07-24-201-022 and Personal Property Taxpayer ID Number 23-07-90-012-250) identified by the Resolution as a Renaissance Recovery Zone under Public Act 376 of 1996.

Resolution Declared Adopted.

Richard H. Stathakis, Supervisor

Terri Kowal, Clerk

Paul Viar, Treasurer

Paula Filar, Trustee

Mike Flynn, Trustee

Lisa Manzella, Trustee

Doug Wozniak, Trustee

Dated this 19th day of April, 2011

Certificate

I, Terri Kowal, the duly elected Clerk of the Charter Township of Shelby, hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the Charter Township of Shelby Board of Trustees at a Regular meeting held on April 19th, 2011, at which a quorum was present and that the members voted thereon as hereinbefore set forth.

Terri Kowal, MMC, Township Clerk
52700 Van Dyke
Shelby Township, MI 48316

(Seal)

Proposed Tool & Die Renaissance Recovery Zone Tax Impact

(Based on 2011 Actual Assessments and Estimated Millage Rates)

Exacto Tool LLC

		Taxes Exempted All Taxing Authorities	Taxes Exempted Township Taxes Only
Personal Property Taxpayer	Exacto Tool L.L.C.	1,290	626
Real Property Taxpayer	Hermann Waldemar & Erna	5,166	1,115
	Estimated Annual Taxes Exempted	6,456	1,740
	5 Year Estimated Impact * (Granted 06-10-2009)	22,598	6,091
	10 Year Estimated Impact * (If Township Grants 5 year Extention)	54,880	14,792
	13 Year Estimated Impact * (8 Year Extention Requested by Taxpayer)	87,163	23,493

*Note: The estimated taxes subject to exemption are based on the 2011 Taxable Values of Real and Personal Property. Proposed future investments have not been included in this estimate.

Exacto Tool Company, LLC.

Roland Herman - Owner

Original Exemption Granted in 2009

Original 5 Year Resolution	Year 1 - 2010	100% Exemption
	Year 2 - 2011	100% Exemption
	Year 3 - 2012	75% Exemption
	Year 4 - 2013	50% Exemption
	Year 5 - 2014	25% Exemption
	Year 6 - 2015	0% Exemption

Scenario No.1

5 Year Extension Totalling 10 Years	Year 1 - 2010	100% Exemption
	Year 2 - 2011	100% Exemption
	Year 3 - 2012	100% Exemption
	Year 4 - 2013	100% Exemption
	Year 5 - 2014	100% Exemption
	Year 6 - 2015	100% Exemption
	Year 7 - 2016	100% Exemption
	Year 8 - 2017	75% Exemption
	Year 9 - 2018	50% Exemption
	Year 10 - 2019	25% Exemption
	Year 11 - 2020	0% Exemption

Scenario No. 2

10 Year Extension - Totaling 15 Years (15 Year Maximum)	Year 1 - 2010	100% Exemption
	Year 2 - 2011	100% Exemption
	Year 3 - 2012	100% Exemption
	Year 4 - 2013	100% Exemption
	Year 5 - 2014	100% Exemption
	Year 6 - 2015	100% Exemption
	Year 7 - 2016	100% Exemption
	Year 8 - 2017	100% Exemption
	Year 9 - 2018	100% Exemption
	Year 10 - 2019	100% Exemption
	Year 11 - 2020	100% Exemption
	Year 11 - 2021	100% Exemption
	Year 11 - 2022	75% Exemption
Year 11 - 2023	50% Exemption	
Year 11 - 2024	25% Exemption	
Year 11 - 2025	0% Exemption	

Note: Yellow indicated Extended Years

Memo

To: Board of Trustees

From: Jaime Barra, Appraiser III

Date April 11, 2011

Re: Overview of the Request by Ideal Technology Corporation to **Extend** the Time of the Tax Exempt Status, Approved by the Board of Trustees for a period of 5 Years on 06/10/2009.

Dear Board Members,

Ideal Technology Corporation, owned by Christopher Krystek, is asking the Board of Trustees to extend their of their original approval of 5 years, for an additional 8 years, resulting in an exemption of the real and personal property taxes for 13 years, if approved.

The history on this issue is as follows:

On June 10, 2009, the Board of Trustees adopted a resolution to allow for the Tax Exempt Status of Real and Personal Property for Ideal Technology Corporation and Exacto Tool Company, LLC. for a period of 5 years, pursuant to the Renaissance Recovery Zone Act, Public Act 376 of 1996.

The primary Intent of the Act was to create a limited number of collaborative groups throughout the state that would benefit from the synergy created by the shared resources of the collaborative, i.e. Purchasing, Sales and Marketing, Improved ability for specialized or small niche shops to develop, etc.... (Working with other businesses in the collaborative as a team, to be more competitive)

Under the Act, the initial minimum term to qualify as a member of a collaborative is 5 years, and the maximum allowable term is 15 years. Members may request that the township extend the term, as long as the original term along with any approved extension, do not exceed 15 years.

Qualifying companies that enter into a collaborative, benefit from not having to pay Single Business Taxes (SBT) \ Michigan Business (MBT), Real and Personal Property Taxes, and local Income Taxes. These companies are required to pay Federal Taxes, State Sales Taxes, and local Debt Millages.

Please note that this program is specific to companies that are engaged primarily in "Tool & Die" business operations.

Under the Act, the Real and Personal Property taxes that would normally be collected, are exempted 100%, with the Exemption in the last 3 Years of the approved period being Phased out as follows:

Tax Year	Percentage Exempt	
2010	100%	
2011	100%	
2012	75%	Phase Out Period
2013	50%	Phase Out Period
2014	25%	Phase Out Period
2015	0%	

Although the exemption was for 5 years, it actually only provides 2 years of relief at 100% At the end of the exemption period, the taxes would be collected in full for the years 2015 and thereafter.

If the Board chooses to allow an extension of this Program, the chart below illustrates how the term would be extended. For this example an 8 year term extension was used.

Tax Year	Percentage Exempt	
2010	100%	
2011	100%	
2012	100%	Extension
2013	100%	Extension
2014	100%	Extension
2015	100%	Extension
2016	100%	Extension
2017	100%	Extension
2018	100%	Extension
2019	100%	Extension
2020	75%	Phase Out Period
2021	50%	Phase Out Period
2022	25%	Phase Out Period

At the end of the exemption period, the taxes would be collected in full for the years 2023 and thereafter.

Ideal Technology Corporation is making their request at this time to avoid beginning the first step of the "Phase out Period". Once the approved term expires, Ideal Technology Corporation will be limited in it's inclusion and participation with the collaborative. (Loss of voting rights)

Included with this attachment is a letter dated March 31, 2011 from Ideal Technology Corporation owner Christopher Krystek.

Please contact me or Tom Monchak if you have additional questions.

RESOLUTION

To Extend the Term of the Existing Tool & Die Renaissance Recovery Zone for Ideal Technology Corporation

WHEREAS, on June 10, 2009, the Charter Township of Shelby approved a resolution requesting that the State of Michigan designate Ideal Technology Corporation as part of a Renaissance Recovery Zone under Public Act 376 of 1996 for a duration of 5 years, and;

WHEREAS, the State of Michigan has affirmed the request of the township to designate Ideal Technology Corporation as a Renaissance Recovery Zone now commonly known as "Third Coast Tooling Alliance, LLC.", and;

WHEREAS, Ideal Technology Corporation has requested that the Charter Township of Shelby consider and allow an extension to the 5 year duration approved in the original request, and;

WHEREAS, Ideal Technology Corporation has maintained it's collaborative agreements with the other business entities commonly known as "Third Coast Tooling Alliance, LLC.", and;

WHEREAS, we estimate that the tax revenue lost, which is estimated on the attached schedule, would be a small fraction of the benefits the designation of a Renaissance Recovery Zone will bring the community.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Shelby requests that the State of Michigan allow for the extension of the original 5 year term, for a period of ____ years , having a total duration of ____ years for Ideal Technology Corporation, located at 50515 Corporate Drive, Shelby Township, MI 48315 (Real Property ID Number 23-07-23-152-008 and Personal Property Taxpayer ID Number 23-07-90-050-400) identified by the Resolution as a Renaissance Recovery Zone under Public Act 376 of 1996.

Resolution Declared Adopted.

Richard H. Stathakis, Supervisor

Terri Kowal, Clerk

Paul Viar, Treasurer

Paula Filar, Trustee

Mike Flynn, Trustee

Lisa Manzella, Trustee

Doug Wozniak, Trustee

Dated this 19th day of April, 2011

Certificate

I, Terri Kowal, the duly elected Clerk of the Charter Township of Shelby, hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the Charter Township of Shelby Board of Trustees at a Regular meeting held on April 19th, 2011, at which a quorum was present and that the members voted thereon as hereinbefore set forth.

Terri Kowal, MMC, Township Clerk
52700 Van Dyke
Shelby Township, MI 48316

(Seal)

March 31, 2011

Township Board
Charter Township of Shelby
52700 Van Dyke
Shelby Township, Mi. 48316

Dear Board Members:

As we reflect on the events of the past year, it is clear to us that our membership in the Tool and Die Recovery Zone Collaborative has had greater influence on the survival of this company than any other single factor.

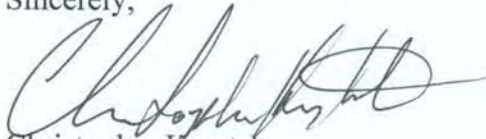
The tax benefits realized in this year have allowed us to price our products more competitively, which resulted in, not only increased business from our current customer base, but also new customers as well. As a direct result, in 2010 our employee base has gone from 13 to 22 and we are now working with Michigan Works to add other positions. In addition, we engaged the services of an outside sales agent that specializes in non-automotive work to promote diversification in the new emerging fields of aerospace, medical equipment, alternative energy and military contracts.

Participation in this Collaborative has also allowed us to make several internal changes to promote growth and profitability, namely; we upgraded our ISO 9001 quality system and implemented additional AS 9100 (aerospace requirement) as well as ISO 17025 standards; we formed an alliance with a minority enterprise; we have implemented new high tech design software, purchased new cutting tools, and added a new CNC machining center; we have upgraded our lighting to reduce costs and reduce the strain to our nation's power grid through a cooperative program with DTE Energy; and lastly, we have rebuilt equipment that had once been taken out of service due to high cost of repair. None of the above measures would have been possible or achieved without the benefits of participation in the Tool and Die Recovery Zone program.

These above investments and cost saving measures are making this company more efficient and prepared for diversification. But we are not there yet. With a more competitive price structure, Ideal Technology Corporation now has the need to make capital equipment purchases. With limited capital funds, however, it is difficult to expand and grow to meet our long term goals. Credit lines are still difficult to secure and will continue to be so until the economy shows more growth. Attached are examples of the type of equipment Ideal Technology is looking at for purchase.

As we all know, Michigan's recovery will take several years. There is no quick fix for the problems facing our state. Ideal Technology's long term strategy is to continue our diversification efforts, while we maintain a strong automotive presence. This strategy will require additional high technology equipment and trained personnel. In order to achieve these goals, we encourage the Board to grant an additional eight-year extension of our Tool & Die Recovery Zone status. Doing so could be instrumental in helping us in our long-term planning as we continue to strengthen and grow, not only the size of our organization, but also the economy of this state.

Sincerely,



Christopher Krystek
President

Encls.

OUR MISSION:

The mission of the Macomb/St. Clair Workforce Development Board is to integrate those youth and adults facing barriers to employment into the labor force by providing Customer Driven job training and other employability support services that will result in increased levels of:

- Employment Opportunities
- Wage Earnings
- Enhanced Educational and Occupational Skills

thereby improving the quality of the workforce and enhancing the productivity and competitiveness of Macomb and St. Clair county employers and the employee base in southeast Michigan.

Our commitment is to be the leader in coordinating and providing quality, comprehensive workforce development, employment and training services through a collaboration with business, education and other key local government and community organizations.



Automotive Career Transition Center

BUSINESS CONSULTANT TEAM

Eric Weissman, CBSP

Phone: 586-497-9281

Email: eweissman@macomb-stclairworks.org

Steven E. Levin, CBSP

Phone: 586-497-9283

Email: slevin@macomb-stclairworks.org

Laura Rosen, PHR, CBSP

Phone: 586-497-9280

Email: lrosen@macomb-stclairworks.org

Cynthia Coleman, CBSP

Phone: 586-497-9279

Email: ccoleman@macomb-stclairworks.org

Chadd Neale

Phone: 586-497-9275

Email: cneale@macomb-stclairworks.org



AUTOMOTIVE CAREER TRANSITION CENTER

INFORMATION FOR
EMPLOYERS
ON
WORKFORCE
INCENTIVES

APPRENTICESHIP:

The State of Michigan sponsors the Michigan Registered Apprenticeship Program (MRAP). This program is an incentive for businesses to hire the unemployed.

The benefits to utilizing MRAP is multi-level:

- After the individual/company completes the qualification process by the State, the company will receive an award of \$1,000 for the new hire.
- If the employee remains at the company for six months, a second award of \$1,000 is received.
- If the employee needs additional schooling or training, the State will reimburse up to \$3,000 for those expenses.
- **LOYALTY:** Employees who have gone through an apprenticeship with companies tend to be loyal as well as a more dedicated employee.

Apprenticeships typically are longer term training and may result in special certifications or licensing, but not always. All positions need to be submitted to the Department of Labor for approval, including a training plan the employer provides (MichiganWorks! will handle submitting the paperwork for you).

ON THE JOB TRAINING (OJT):

This is exactly what it sounds like. You already train new hires, so why not take advantage of the OJT program?

When a company uses an OJT, they are reimbursed up to half the wage for the training they provide to the employee. This is based on an hourly wage, not commission.

For example, if the employee is earning \$10.00 per hour (the minimum wage allowable for OJT), MichiganWorks! would reimburse \$5.00 per hour.

OJT Contracts for jobs paying more than the average wage in the State of Michigan of \$20.64 per hour will have the Training reimbursement percentage applied against the \$20.64 per hour.

OJT contracts are limited to a maximum of six months of employer reimbursements.

A detailed training plan would have to be submitted (MichiganWorks! will help with the paperwork process).



*A private-public partnership
administered locally by the Macomb/St. Clair Workforce Development Board*

STEVEN E. LEVIN, C.B.S.P.
Business Consultant

Michigan Works! Automotive Career Transition Center
2500 East Nine Mile Road • Warren, MI 48091
Phone (586) 497-9283 Fax (586) 757-0747
email: slevin@macomb-stclairworks.org

If you are considering Apprenticeship and OJT with MichiganWorks!, please note the following:

1. All employees are to be hired with the expectation of permanent positions, but either party can end the relationship. As with any job hire, the employee is expected to live up to standards of the position. If the employee is not capable and standard HR processes are followed, any employee can be terminated. However, if a pattern of hiring and firing is observed, future OJT's and apprenticeships will not be approved.
2. You cannot terminate someone and replace them with an OJT candidate.
3. Family members are ineligible as an OJT candidate and you cannot rehire someone as an OJT candidate.
4. This program can be tailored for many industries, as long as a documented training program is submitted and approved by the Workforce Development Board.

We would be happy to discuss this information in greater detail should you have any further questions.

Thank you for your potential interest in partnering with MichiganWorks! to put **Michigan back to work!**



VB 1600 SERIES 
VISION WIDE

Company: Ideal Technology Corp
Address: 50515 Corporate Drive=
City, St: Shelby Twp., MI 48315

Date: February 22, 2011
Quote#:022211-33

Attn: Chris Krystek

DOUBLE COLUMN VERTICAL MACHINING CENTER



VB 3016 (122.05" x 62.99" x 31.49" Y-Axis)

VMC

Technologies, Inc.

1788 Northwood Troy, MI 48084
248-786-3000 Main 248-786-3001 Fax

VB 1600 Series

Machine Specifications:

Model	VB-1516	VB-2016	VB-2516	VB-3016
TRAVEL:				
X-Axis	59.06"	78.74"	98.43"	122.05"
Y-Axis				
Z-Axis			62.99" 31.49"	
Distance from spindle end to table (standard column)			5.90-37.40"	
Distance between columns			66.93"	

Model	VB-1516	VB-2016	VB-2516	VB-3016
TABLE:				
Working surface	59.06" x 51.18"	78.74" x 51.18"	98.43" x 51.18"	122.05" x 51.18"
T-Slot (size x number x pitch)		7 slots x .866" x 7.08"		
Max. table load (lbs.)	15,400	17,600	19,800	22,000
Way Construction			Box Ways	

SPINDLE:

Spindle speed (HP)			30-35	
Spindle speed (gear)			50-4500/6000rpm	
Spindle speed (pulley)			50-8000/10000rpm	
Speed Ranges			2	
Spindle speed (gear)			ISO50	
Spindle Motor Torque			875nm (4500rpm gear) 675 ft-lbs	
Counter Balance Type			Nitrogen Assist	

ATC:

Tool storage capacity			40 Tools	
Max. tool weight			39.6 lbs	
Max. tool diameter Magazine Full			4.92"	
Diameter Adjacent Pot Empty			7.08"	
Max. tool length			14.96"	
Tool change system			Dual Grip Swing Arm	
Tool selection			Random pocket bi-directional	
Tool change time tool to tool			3 seconds	
Tool change time chip to chip			12 seconds	
Tool shank			BT50, CAT50	
Pull stud bolt			PS0T-1	

Optional Heads



Technologies, Inc.

Quote #: 022211-33

Date: February 22, 2011

VB 3016 INVESTMENT: (F.O.B. Port of Entry)

Vision Wide VB 3016 (102.55" x 62.99" x 31.49" Travels)-----	\$ 360,000.00
Fanuc 18iMB CNC Control-----	\$ Included
AI Contour Control -----	\$ Included
40 Tools-----	\$ Included
Chilled Ballscrews-----	\$ Included
Chip Conveyors w/ Inside Augers-----	\$ Included
Spindle Chiller-----	\$ Included
Coolant Thru Spindle (300 PSI)-----	\$ Included
Freight From California to Michigan (First Destination)-----	\$ 19,000.00
Total F.O.B. Michigan -----	\$ 379,000.00
Less Special Discount for stock VB-3016* -----	\$ - 69,000.00
Total FOB Michigan (Freight is included in this quote)-----	\$ 310,000.00

* Discount is for the stock machine only and is subject to availability.

TERMS: 20% down, Net 10 Days after installation
Delivery: Stock, Subject to Availability

Service & Support

VMC Technologies is committed to offering the highest level of customer service & support to all of our customers. Our commitment is to offer same day response and repair on all emergency service calls with our current staff of Eight (8) certified service technicians.

Installation & Training

Machine installation will be provided at no charge by VMC Technologies certified service/installation personnel. Free unlimited lifetime training classes for the Fanuc Control are provided at VMC Technologies training facility Troy, MI. Classes available at novice, intermediate, and advanced user levels. Please take advantage of this valuable resource.

VISION WIDE

VISION WIDE TECHNOLOGY



Ideal Technology Corp.
50515 Corporate Drive
Shelby Twp., MI 48315
Attn: Chris Krystek

Quote # 022211-32

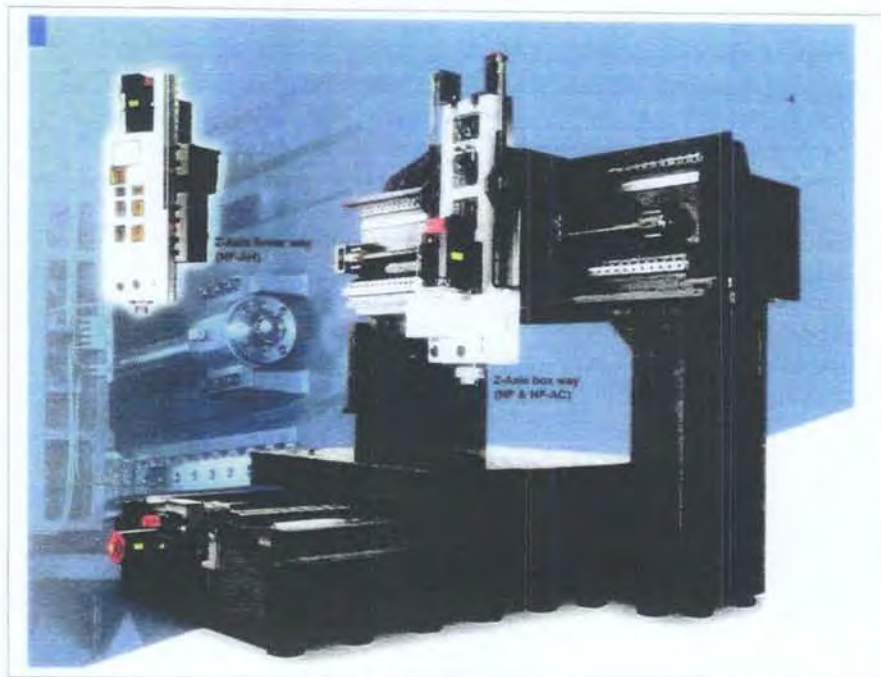


NF 4223

Double Column Vertical Machining Centers
165.4" x 90.6" x 36.2" Travels

Machine Specifications:

Model	NF-2223	NF-3223	NF-4223	NF-5223	NF-6223
TRAVEL:					
X-Axis	86.6"	126.0"	165.4"	204.7"	244.2"
Y-Axis			90.58"		
Y-Axis Optional (AH capability)		118.12" (AH Auto Head Changer)			
Z-Axis Box way (NF & NF-AC)		36.24" (40.17" optional)			
Z-Axis Roller way (NF-AH)		39.38"			
Spindle Nose to Table Surface					
NF & NF-AC model Z= 36.24"		5.9"- 42.14" (AC attachment 13.78"- 50.02")			
NF & NF-AC model Z= 40.17"		5.9"- 46.08" (AC attachment 13.78"- 53.96")			
NF - AH model Z= 39.38"		2.75"- 42.14" (AC attachment 10.6"- 50.02")			
Spindle Center to Column			17.9"		
Distance Between Columns			94.52"		



Model	NF-2223	NF-3223	NF-4223	NF-5223	NF-6223
TABLE:					
Working Surface	78.77" x 80.7"	118.15" x 80.7"	157.54" x 80.7"	196.93" x 80.7"	236.31" x 80.7"
T-Slot (size x qty x pitch)			1.10 x 11 x 7.87"		
Max. Table Load (lbs.)	19,800	24,200	28,600	33,000	39,600
Way Type NF-AH	Schneeberger Roller Guide Ways X, Y, Z				
Way Type NF & NF-AC	Schneeberger Roller Guide Ways X, Y / Box Way Z				

STANDARD MACHINE FEATURES:

- Roller Ways/Linear Ways (Wide Base)
- Z-Axis High Acceleration Counter Balance System
- Two Speed Gear Box Integrated
- Chip Augers
- Chip Conveyor
- Spindle Chiller
- Absolute Encoders
- Auto Power Off
- Auto Lubrication with Pressure Sensors
- Remote Manual Pulse Generator
- Air Blast Through Spindle
- Semi Splash Guards
- Large Door Opening
- Power Assisted Work Pendant
- RS232 Interface
- Heat Exchanger in Control Box
- Work Lamp
- Leveling Bolts & Blocks
- Tool Box
- Manuals

MACHINE OPTIONS:

- Coolant Through Spindle 300 PSI
- 3 Axis Heidenhain Scales
- 4th & 5th Axis Electronics
- Oil Skimmer
- Mist Coolant Cutting System
- Manual 90° Head (Max. 1,500 RPM)
- Manual Universal Head (1,200 RPM)
- Semi-Auto head (5 face auto indexing)
- Transformer
- Programmable 5° Right Angle Head
- Tool Touch Probe
- Spindle Probe
- Full Enclosures
- Extended Columns
 - 200mm (11.81")
 - 400mm (15.74")

STANDARD CONTROL SPECIFICATIONS – FANUC 18iMB:

- High Speed & Accuracy Machining (AICC) (G5.1Q1)
- Absolute Pulse Coder
- Additional Axes Control
- Additional Axes Neglect
- Advanced Preview Control
- Auto Corner Override (G62)
- Actual Speed Display
- Actual Spindle Speed Output
- Auto Power Off
- Background Editing
- Controller 3 Axis
- Circular Interpolation (G02, G03)
- 10.4" LCD/MDI (Color, Full Key)
- Coordinate System Setting
- Custom Macro
- Cutting Compensation C
- Conversational Programming for Machining Center
- Dry Run
- Data Protect Switch
- Dynamic Graphic Display
- DNC Mode
- Exact Stop Mode
- Extended Part Program Editing
- Feedrate Override
- Graphic Display
- Helical Interpolation
- Handle Interrupt
- Inch/Metric Conversion
- Linear Interruption (G01)
- Ladder Monitor
- Load Meter
- MDI Operation B
- Mirror Image

- Memory Capacity 1280M
- Manual Tool Length Measurement
- Offset No.: 200
- Optional Block Skip
- Program Restart
- Parts Count Display
- Rigid Tapping
- 200 Registered Programs
- Run Hour Display
- Simultaneous Controllable 3 Axes
- Stored Pitch Error Compensation
- Skip Function
- Single Block
- Scaling
- Spindle Speed Override
- Tool Length Compensation
- Variable: 100
- Work Coordinate System (G54-59)
- Work Coordinate Additional 48 Sets
- IC Memory Card Interface

OPTIONAL CONTROL FEATURES:

- Coordinate System Rotation
- Polar Coordinate Command
- Programming Input of Offset Data (G10)
- 5,000 Meter Memory
- High Speed Skip
- Custom Macro Common Variable
- Data Server
- High Speed & Accuracy Machining (HPCC) (G5P1000)
- NURBS Interpolation

Specifications and accessories are subject to change without notice.

Quote #022211-32

NF 4223 INVESTMENT: (F.O.B. Port of Entry)

NF-4223 (165.4" x 90.6" x 36.24")-----	\$	525,000.00
Chip Conveyor w/ Inside Dual Augers-----	\$	Included
300 PSI Coolant Thru Spindle-----	\$	8,900.00
40 Position Tool Changer-----	\$	Included
Spindle chiller -----	\$	Included
Data Server w/ Ethernet-----	\$	Included
2 speed Geared Head-----	\$	Included
Freight from California to Michigan (First Destination)	\$	<u>24,000.00</u>
SUB-TOTAL-----	\$	557,900.00
Less Special Discount for stock NF 4223*	\$	<u>-147,900.00</u>
TOTAL -----	\$	410,000.00

* Special discount is valid through 3/30/11 and is subject to availability

Machine fluids are not shipped with the machine and are not included in this pricing. Hydraulic fluid, way oil, chiller fluid must be added to the machine and is the responsibility of the customer



Fisher Unitech
 Bryant Goudelock
 Phone: 800-816-8314 x7205



STRATASYS

7666 Commerce Way
 Eden Prairie, MN 55344
 800.937.3010

FORTUS 360mc Budgetary Quotation

Please request formal quotation for purchasing.
 21609

ITEM #	QTY	PART #	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	1	162-00100 A	FORTUS 360mc System (Base Unit) - 14x10x10 inch (355x254x254 mm) Envelope - Two (2) Material Bays (1 model / 1 support) - 1 Year Warranty - 230V, 50 / 60 Hz, 16 Amp - CE Conformance - Start up kit - Insight Software - One Material Package - Customer Choice (See Material Package options below and select One)	\$96,900	\$96,900
		162-20100			
		162-30000			
2	1	600-00100	Transformer; 200-240V	Included	Included
3					
4	1	400-10000	Operator Training FORTUS 360mc -2 day Training Course at Stratasys	Included	Included
5	1	430-20000	On-site Installation FORTUS 360mc Includes: - System Set Up - Loading software - Machine calibration - System testing - Travel and expenses	Included	Included
Total (US dollars):					\$96,900

***Freight FOB Stratasys Dock is approximately \$975 (shipped via truck)

ITEM #	QTY	PART #	DESCRIPTION	UNIT PRICE	EXT. PRICE
MISCELLANEOUS OPTIONS					
<i>One Material Package Included in the Price above - Select One. The remaining items below are in addition to the pricing above.</i>					
Fortus 360mc					
SYSTEM OPTIONS AND UPGRADES					
1	1	162-20100	ABS-M30 Material Option, Fortus 360mc - allows Fortus 360mc to run ABS-M30 material - includes 2 ABS-M30 Material Packages (PN: 311-10801)	\$15,000	
2	1	162-20200	PC-ABS Material Option, Fortus 360mc - allows Fortus 360mc to run PC-ABS material - includes 2 PC-ABS Material Packages (PN: 311-10500)	\$15,000	
3	1	162-20300	PC Material Option, Fortus 360mc - allows Fortus 360mc to run PC material - includes 2 PC Material Packages (PN: 311-10000)	\$15,000	
4	1	162-20000	Large Envelope Option, Fortus 360mc - Envelope upgrade to 16x14x16 inch (406x355x406 mm) - add's one (1) additional model material bay - add's one (1) additional support material bay - add's Material Auto-Changeover - Fortus 360mc only	\$33,000	
FOUNDATION					
1	1	310-00100	Foundation Sheet (pkg of 20) - Fortus 360mc (ABS-M30, PC-ABS, PC)	\$120	
MODELING MATERIAL					
1	1	311-20000	ABS-M30 (Natural) Filament Canister, FORTUS 360/400/900mc, 92 in ³ (1510 cc)	\$340	
2	1	311-20100	ABS-M30 (White) Filament Canister, FORTUS 360/400mc, 92 in ³ (1510 cc)	\$340	
3	1	311-20200	ABS-M30 (Black) Filament Canister, FORTUS 360/400mc, 92 in ³ (1510 cc)	\$340	
4	1	311-20300	ABS-M30 (Gray) Filament Canister, FORTUS 360/400mc, 92 in ³ (1510 cc)	\$340	
5	1	311-20400	ABS-M30 (Red) Filament Canister, FORTUS 360/400mc, 92 in ³ (1510 cc)	\$340	
6	1	311-20500	ABS-M30 (Blue) Filament Canister, FORTUS 360/400mc, 92 in ³ (1510 cc)	\$340	
7	1	310-20100	PC Filament Canister FORTUS 360/400mc, 92 in ³ (1510 cc)	\$380	
8	1	310-20500	PC-ABS Filament Canister FORTUS 360/400mc, 92 in ³ (1510 cc)	\$380	

ITEM #	QTY	PART #	DESCRIPTION	UNIT PRICE	EXT. PRICE
SUPPORT MATERIAL					
1	1	311-30200	SR-30 Soluble Release Support Canister, 92 In ³ (1510 cc) - Fortus 360/400mc (ABS-M30 and ABS-M30i)	\$360	
2	1	310-30500	SR-20 Soluble Release Support Canister 92 In ³ (1510 cc) - Fortus 3600mc (ABS-M30, ABS-M30i and PC-ABS, ABSi Support)	\$380	
3	1	310-30100	PC BASS Support Canister 92 In ³ (1510 cc) - Fortus 360/400/900mc (PC and PC-ISO Support)	\$380	
4	1	300-00600	WaterWorks Soluble Concentrate (12 bottles)	\$110	
Fortus 360mc Tips Sets					
1	1	511-10700	T20 Tip Set for Fortus 360/400/900mc (ABS-M30, ABS-M30i and PC-ABS) - .013" (.330 mm) Slice - Includes one (1) T20 Tip and one (1) T12-SR Tip	\$191	
2	1	511-10000	T16 Tip Set for Fortus 360/400/900mc (ABS-M30, ABS-M30i and PC-ABS) - .010" (.254 mm) Slice - Includes one (1) T16 Tip and one (1) T12-SR Tip	\$191	
3	1	511-10300	T12 Tip Set for Fortus 360/400/900mc (ABS-M30, ABS-M30i and PC-ABS) - .007" (.178 mm) Slice - Includes one (1) T12 Tip and one (1) T12-SR Tip	\$191	
4	1	511-10500	T10 Tip Set for Fortus 360/400mc (ABS-M30, ABS-M30i and PC-ABS) - .005" (.127 mm) Slice - Includes one (1) T10 Tip and one (1) T12-SR Tip	\$191	
5	1	511-10800	T20 Tip Set for Fortus 360/400/900mc (PC, PC-ISO and PPSF) - .013" (.330 mm) Slice - Includes two (2) T20 Tips	\$191	
6	1	511-10801	T10/T12 SR-30 Tip Set for Fortus 360/400mc (ABS-M30, ABS-M30i) - .005" (.127 mm) Slice - Includes one (1) T10 Tip and one (1) T12-SR-30 Tip	\$191	
7	1	511-10400	T16 Tip Set for Fortus 360/400/900mc (PC, PC-ISO and PPSF) - .010" (.254 mm) Slice - Includes two (2) T16 Tips	\$191	
8	1	511-10600	T12 Tip Set for Fortus 360/400/900mc (PC and PC-ISO) - .007" (.178 mm) Slice - Includes two (2) T12 Tips	\$191	
ANNUAL MAINTENANCE					
1	1	212-00200	Comprehensive Annual Maintenance Contract (Fortus 360mc w/ small envelope) - technical phone support - all service/repair parts (excluding consumables) - unlimited emergency service visits - preventive maintenance program - software maintenance releases - hardware updates (excluding upgrades) - unlimited new user training at Stratasy location * see actual contracts for details	\$9,950	
2	1	212-00201	Comprehensive Annual Maintenance Contract (Fortus 360mc w/ large envelope) - technical phone support - all service/repair parts (excluding consumables) - unlimited emergency service visits - preventive maintenance program - software maintenance releases - hardware updates (excluding upgrades) - unlimited new user training at Stratasy location * see actual contracts for details	\$12,950	

Quotation

Fisher/Unitech, Inc.
 1150 Stephenson Hwy.
 Troy, MI 48083
 248-577-5100
 www.funtech.com

Page 1 of 2

Date 8/2/2010
Quote # 33871

Memo
Terms 20% down / Net 30
Sales Rep Goudelock, Bryant C
Expires 9/1/2010

Customer

Buddy Hoffman
 Ideal Technology
 50515 Corporate Drive
 Shelby Twp. MI 48315
 United States

Item #	Qty	Description	Unit Price	Ext. Price
180-00200	1	Dimension SST 1200es	32,900.00	32,900.00
250-00203-S-I	1	Dimension SST1200es Silver System Maintenance (Initial)	3,950.00	3,950.00
550-30002	1	Machine Stand with Storage - BST/SST 1200	1,200.00	1,200.00
Shipping Cost	1	Estimated Shipping	750.00	750.00
570-10002SRS	1	Soluble Support CleanStation	3,000.00	3,000.00
FUN-STR02	1	On-Site Dimension Installation & Training	1,500.00	1,500.00
340-00300	1	Plastic Modeling Bases - 10" x 10" (box of 24)	125.00	125.00
340-21200	1	P430 ABS Plus Natural Material Cartridge (Dimension Elite and 1200es Units Only)	250.00	250.00
340-21201	1	P430 ABS Plus White Material Cartridge (Dimension Elite and 1200es Units Only)	250.00	250.00
340-21202	1	P430 ABS Plus Black Material Cartridge (Dimension Elite and 1200es Units Only)	250.00	250.00
340-21203	1	P430 ABS Plus Dark Gray Material Cartridge (Dimension Elite and 1200es Units Only)	250.00	250.00
340-21204	1	P430 ABS Plus Red Material Cartridge (Dimension Elite and 1200es Units Only)	250.00	250.00
340-21205	1	P430 ABS Plus Blue Material Cartridge (Dimension Elite and 1200es Units Only)	250.00	250.00
340-21206	1	P430 ABS Plus Nectarine Orange Material Cartridge (Dimension Elite and 1200es Units Only)	250.00	250.00
340-21207	1	P430 ABS Plus Florescent Yellow Material Cartridge (Dimension Elite and 1200es Units Only)	250.00	250.00

Fisher/Unitech, Inc.
1150 Stephenson Hwy.
Troy, MI 48083
248-577-5100
www.funtech.com

Page 2 of 2

Date 8/2/2010
Quote # 33871

Item #	Qty	Description	Unit Price	Ext. Price
340-21208	1	P430 ABS Plus Olive Green Material Cartridge (Dimension Elite and 1200es Units Only)	250.00	250.00
340-30200	1	P400 Soluble Support Material Cartridge	250.00	250.00
Total				\$45,925.00

Quotation

Page 1 of 2

 Fisher/Unitech, Inc.
 1150 Stephenson Hwy.
 Troy, MI 48083
 248-577-5100
 www.funtech.com

Date 8/3/2010
Quote # 33889

Memo
Terms 20% down / Net 30
Sales Rep Goude-lock, Bryant C
Expires 9/2/2010

Customer

 Buddy Hoffman
 Ideal Technology
 50515 Corporate Drive
 Shelby Twp. MI 48315
 United States

Item #	Qty	Description	Unit Price	Ext. Price
680-30400	1	uPrint 3D Printer - Plus Includes: - One Year Warranty - Color ABS Materials - SR-30 Soluble (69% faster dissolve time via agitation) - uPrint Start-up Kit - CatalystEX	19,900.00	19,900.00
570-10002SRS	1	Soluble Support CleanStation	3,000.00	3,000.00
345-10005	1	uPrint P430 ABS (ivory) Model Material Spools (each 30 cu. in.) - Package of 5	700.00	700.00
345-10006	1	uPrint P430 ABS (black) Model Material Spools (each 30 cu. in.) - Package of 5	700.00	700.00
345-10007	1	uPrint P430 ABS (dark gray) Model Material Spools (each 30 cu. in.) - Package of 5	700.00	700.00
345-10008	1	uPrint P430 ABS (red) Model Material Spools (each 30 cu. in.) - Package of 5	700.00	700.00
345-10009	1	uPrint P430 ABS (blue) Model Material Spools (each 30 cu. in.) - Package of 5	700.00	700.00
345-10010	1	uPrint P430 ABS (nectarine) Model Material Spools (each 30 cu. in.) - Package of 5	700.00	700.00
345-10011	1	uPrint P430 ABS (fluorescent yellow) Model Material Spools (each 30 cu. in.) - Package of 5	700.00	700.00
345-10012	1	uPrint P430 ABS (olive green) Model Material Spools (each 30 cu. in.) - Package of 5	700.00	700.00
345-20007	1	uPrint P400-SR30 Soluble Support Material Spools (each 30 cu. in.) - Package of 5	700.00	700.00

Quotation

Fisher/Unitech, Inc.
1150 Stephenson Hwy.
Troy, MI 48083
248-577-5100
www.funtech.com

Page 2 of 2

Date 8/3/2010
Quote # 33889

Item #	Qty	Description	Unit Price	Ext. Price
340-00200	1	Plastic Modeling Bases - 8" x 8" (box of 24)	125.00	125.00
FUN-STR02	1	On-Site uPrint Installation and Training	1,500.00	1,500.00
250-00500	1	uPrint Plus Annual System Maintenance	2,585.00	2,585.00
Total				\$33,410.00

Proposed Tool & Die Renaissance Recovery Zone Tax Impact

(Based on 2011 Actual Assessments and Estimated Millage Rates)

Ideal Technology

		Taxes Exempted All Taxing Authorities	Taxes Exempted Township Taxes Only
Personal Property Taxpayer	Ideal Technology	6,779	3,287
Real Property Taxpayer	Fieldpoint Management Group Inc.	35,400	7,637
	Estimated Annual Taxes Exempted	42,179	10,924
	5 Year Estimated Impact * (Granted 06-10-2009)	147,626	38,235
	10 Year Estimated Impact * (If Township Grants 5 year Extension)	358,520	92,856
	13 Year Estimated Impact * (8 Year Extension Requested by Taxpayer)	485,057	125,629

*Note: The estimated taxes subject to exemption are based on the 2011 Taxable Values of Real and Personal Property. Proposed future investments have not been included in this estimate.

Ideal Technology Corporation

Christopher Krystek - Owner

Original Exemption Granted in 2009

Original 5 Year Resolution	Year 1 - 2010	100% Exemption
	Year 2 - 2011	100% Exemption
	Year 3 - 2012	75% Exemption
	Year 4 - 2013	50% Exemption
	Year 5 - 2014	25% Exemption
	Year 6 - 2015	0% Exemption

Scenario No.1

5 Year Extension Totaling 10 Years	Year 1 - 2010	100% Exemption
	Year 2 - 2011	100% Exemption
	Year 3 - 2012	100% Exemption
	Year 4 - 2013	100% Exemption
	Year 5 - 2014	100% Exemption
	Year 6 - 2015	100% Exemption
	Year 7 - 2016	100% Exemption
	Year 8 - 2017	75% Exemption
	Year 9 - 2018	50% Exemption
	Year 10 - 2019	25% Exemption
	Year 11 - 2020	0% Exemption

Scenario No. 2

10 Year Extension - Totaling 15 Years (15 Year Maximum)	Year 1 - 2010	100% Exemption
	Year 2 - 2011	100% Exemption
	Year 3 - 2012	100% Exemption
	Year 4 - 2013	100% Exemption
	Year 5 - 2014	100% Exemption
	Year 6 - 2015	100% Exemption
	Year 7 - 2016	100% Exemption
	Year 8 - 2017	100% Exemption
	Year 9 - 2018	100% Exemption
	Year 10 - 2019	100% Exemption
	Year 11 - 2020	100% Exemption
	Year 11 - 2021	100% Exemption
	Year 11 - 2022	75% Exemption
Year 11 - 2023	50% Exemption	
Year 11 - 2024	25% Exemption	
Year 11 - 2025	0% Exemption	

Note: Yellow indicated Extended Years

Planning & Zoning Department

TOWNSHIP BOARD AGENDA

April 19, 2011

Section 30 Final Engineering Services Proposal

The Department of Public Works and the Planning and Zoning Department have been working with the engineer on the completion of the Section 30 Drainage project. Preliminary engineering was recently completed and one of the required easements needed for this project have been secured. The next step in the project involves the completion of final engineering.

Attached is a letter from Township Engineer Carol Thurber describing the scope of services that will be required at this step in this project. These services include obtaining additional topographic information, completion of construction plans, construction administration and construction staking.

The total cost of these services is \$23,900.00. These costs are an eligible project expense and may be reimbursed through the CDBG funds allocated for this project.

H:\Board\Section 30 Final Engineering Memo.doc

FAZAL KHAN & ASSOCIATES, INC.

Civil Engineers & Land Surveyors

Fazlullah M. Khan, P.E., MSCE
Donald H. King, P.S.
Carol P. Thurber, P.E., CFM

April 4, 2011

Mr. Glenn Wynn, AICP
Charter Township of Shelby
52700 Van Dyke
Shelby Township, MI 48316

Re: Section 30 Drainage Improvements
Engineering Services Proposal
FKA Job No. ST-10051B

Dear Mr. Wynn:

We are pleased to submit our proposal to continue our professional engineering services for the proposed Drainage Improvements in Section 30.

To this date, we have completed a preliminary topographic survey and a preliminary engineering report to determine the preferred route and refined cost estimate for the storm water outlet for the ponds in Section 30. In addition, an easement has been obtained on Parcel 07-30-426-011, and easement discussions are taking place for Parcel 07-30-401-001. Our latest engineer's cost estimate reveals an anticipated cost of \$330,000 for the improvements.

At this time, the intended alignment of the 21" diameter storm sewer is from the southeast corner of Pond 4, along the east property line of the "L" of Parcel 07-30-426-011, then continuing along the north property line of Parcel 07-30-426-011 to Ryan Road. The storm sewer will proceed north on Ryan Road approximately 450 feet prior to crossing Ryan Road, and the remainder of the storm sewer will be placed outside of the Ryan Road right-of-way on Shelby Township property to the connection to the Clinton River.

At this time, we believe our immediate tasks to be as follows:

1. **Topographic Survey.** A preliminary topographic survey was completed in order to prepare a preliminary engineering report. Additional topographic information is required in order to complete detailed construction drawings.
2. **Construction Plans.** FKA will prepare construction plans and specifications for contractors to bid the construction of the project. All permits will be obtained, including Soil Erosion through Macomb County Public Works, Macomb County Department of Roads, and Michigan Department of Environmental Quality. Plans will be coordinated with franchise utility companies to minimize disturbance. Sketches and descriptions for all necessary easements will be provided.

Mr. Glenn Wynn
April 4, 2011
Page 2

3. **Construction Administration.** FKA will assist the Township in the Advertisement of Bids, maintaining the Contractor Bid list, attend the Bid Opening, Prepare the Bid Tabulation, and Recommendation for Award. FKA will maintain all contact with the awarded Contractor, prepare Pay Estimates based on the Inspector's Daily Reports. Because this project is made possible using CDBG funds, FKA will also conduct wage rate interviews on site and review Certified Weekly Payroll for compliance.
4. **Construction Staking and Engineering.** FKA will provide Construction Staking Services. As design engineer, FKA will also provide weekly, at a minimum, visits to the site by the design engineer, and provide clarification to construction documents as needed.

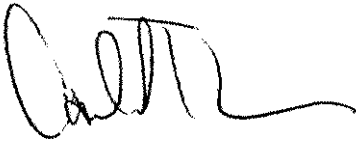
Our lump sum fees for the above tasks are as follows:

Task 1 (Topographic Survey): \$2,300.00
Task 2 (Construction Plans): \$11,500.00
Task 3 (Construction Administration): \$8,000.00
Task 4 (Construction Engineering): \$2,100.00

We look forward to making the drainage improvements for Section 30 a reality to provide the necessary relief to the residents. If you have any questions, please do not hesitate to call.

Sincerely,

Fazal Khan & Associates, Inc.



Carol P. Thurber, PE, CFM

Cc: Ted Schoenherr, Director DPW

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MEMO

SHELBY TWP. BUILDING DEPARTMENT

DATE: APRIL 11, 2011
TO: CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES
FROM: TIM WOOD
RE: A & A AUTO PARTS – 48601 RYAN
ANNUAL INSPECTION

The above-mentioned site has been the subject of various Circuit Court proceedings over the years. After reviewing last years' inspection report, I contacted Rob Huth to get an up-to-date perspective from him and I understand a single outstanding issue remains.

The issue is the condition of the screen fence that surrounds the property. Rob Huth suggested that the Township Board approve the license subject to a committee of Glenn Wynn, Rob Huth and Tim Wood meeting with the owners to discuss securing improvements and/or replacement of the screen wall that is in disrepair.

If you have any questions regarding this issue, please contact me.

Memo

To: Clerk Terri Kowal

CC: Richard H. Stathakis, Supervisor

From: Lisa Suida, H.R. Director

Date: April 12, 2011

Re: Agenda Item – Board of Trustees – April 19, 2011
Approval of the 911 Communication Technicians’
Collective Bargaining Agreement

On April 13, 2011 the 911 Police/Fire Communication Technicians’ ratified a *Tentative Agreement* as negotiated with the Township. The Tentative Agreement is now presented for Board of Trustees approval.

Below is a summary of the significant changes to the Collective Bargaining Agreement, please see the attached document for additional language corrections and revisions.

	911 Communication Technicians Tentative Agreement	Current Collective Bargaining Agreement
Duration	2 years; expires on 12-31-2011	
Wages	Wage freeze for the length of the contract, 5% wage reduction for employees hired after Jan 1, 2011. Increments to obtain top rate of pay : 48 months	2005 - 3% increase 2006 - 2.75% increase 2007 - 2.5% increase 2008 - 2.75% increase 2009 - 2.5% increase Increments to obtain top rate of pay: 36 months
Show up time	Elimination of "show-up time" Base salary for each employee adjusted.	Reporting for duty 15 minutes prior to the start of each shift paid at time and one-half (1 1/2) base hourly rate of pay.
Health Care	Flexible Blue with \$1500/3000 2011 Township H S A contribution.	

	Optional Community Blue 2 PPO with buy up.	
	Optional Community Blue 4 PPO	
Retiree Benefits	Employees hired after January 1, 2011 have 50% of the premium costs for the retiree paid for by the Township. The remainder of their premiums and the cost for premiums for dependents, if any, shall be paid by the retiree.	100% of premium costs for the retiree and dependents paid for by the Township.
Short Term Disability	75% of wages from the 21st - 180th day of disability	100% of wages from the 21st - 180th day of disability
Tuition Reimbursement	Reimbursement of tuition cost with grade "c" or better, capped at \$3500.00 annually	Reimbursement of tuition cost with grade "c" or better.

LMS

**Charter Township of Shelby
and
Shelby Township 911 Police/Fire Communications Technicians' Association**

Tentative Agreement

*As some Article Numbers have been changed, the parties agree that certain Article numbers, as well as references to Article numbers shall be modified within the parties' Agreement. Such modifications are for language clean-up purposes only and are not intended to constitute substantive modifications.

AGREEMENT

This Agreement, made in the Charter Township of Shelby, Macomb County, Michigan effective the 1st day of January 2010~~05~~, by and between the Charter Township of Shelby, hereinafter referred to as the "Township" or "Employer" and the Police Officers' Labor Council, hereinafter referred to as the "Union" and the Shelby Township 911 Police/Fire Communication Technicians, hereinafter referred to as the "Association".

**ARTICLE 8
WAGES**

[Note: New wage scale (Addendum A) is attached. This scale increases the amount of time it takes to get to the top step from 36 months to 48 months, and is adjusted pursuant to the parties' agreement on show-up time. The new wage scale, along with the cessation of show-up time, will be implemented as soon as practicable following ratification of the Agreement of the parties.]

8.1 ~~A lump sum adjustment of \$1,000.00 shall be added to the base wage of each step of the wage scale effective January 1, 2005. After this adjustment is made, the following automatic wage adjustments will take effect on the dates specified below:~~

~~1/1/05 — 3% increase~~

~~1/1/06 — 2.75% increase~~

~~1/1/07 — 2.5% increase~~

~~1/1/08 — 2.75% increase~~

~~1/1/09 — 2.5% increase~~

The wage schedule for bargaining unit Employees for the period of January 1, 2010 through December 31, 2011 shall be found in See Addendum A. for wage scales as adjusted. Retroactive adjustments shall be paid to all bargaining unit members who are still actively employed with the Township as of July 31, 2008 (date of Act 312 arbitration award).

Each employee in the bargaining unit who has not reached the maximum step for his/her classification on the date of ratification of this Agreement by the parties shall remain at his or her current step in the scale (as adjusted for 2011), but will not proceed to the next step of the converted wage schedule until such Employee's next anniversary date, at which time he/she will be placed at the step which gives the Employee a raise.

Employees hired on or after January 1, 2011 shall receive wages which are five percent (5%) less than those contained in Addendum A for 2011. See Addendum B, wage scale for employees hired on or after January 1, 2011.

- 8.2 All Employees who work as shift that begins at or after 3 p.m. shall receive a shift premium of ~~two (2%)~~ five (5%) percent of their base hourly rate for each hour worked on such shift.

~~Effective January 1, 2008, the shift premium shall be four percent (4%). Effective January 1, 2009, the shift premium shall be five percent (5%).~~

ARTICLE 9 HOURS OF WORK

9.2 DEFINITION OF DAYS

- A. Benefit days are considered as eight (8) hour days.
- B. Vacation and personal days are benefit days.
- C. Holiday's are considered as eight (8) hour pay days.
- D. Workdays are all other days, which an Employee works.
- ~~E. A workday is whatever day an Employee works.~~

- ~~9.4 It is agreed that Employees shall report fifteen (15) minutes prior to the start of each shift for the purpose of preparation for duty. It is further agreed that the fifteen (15) minute period known as show up time shall be paid at time and one-half (1 ½) the base hourly rate of pay. With the exception of the foregoing, there will be no overlapping of shifts for purposes preparation. Pay for said time~~

~~worked shall be paid quarterly on January 1, April 1, July 1 and October 1, for the previous three (3) months and for every three (3) months thereafter for the term of the Contract. Show up time will be paid only for days actually worked. It is also agreed that any Employee covered under this Agreement shall be present in the Briefing Area in the Police Department fifteen (15) minutes prior to the hour that the shift begins. The Employee shall be dressed in the proper uniform of the day and be prepared to provide his/her undivided attention to preparation. If a formal inspection is held, it shall be held during the last five (5) minutes of show up.~~

ARTICLE 10
OVERTIME

- 10.4 ~~Effective July 1, 2002, and annually each January 1st thereafter, Each January 1st~~ the hours on the overtime list shall be reduced to zero for all Employees and they shall be placed in seniority order. Newly hired Employees, who have completed their required training, shall be credited with the highest number of hours of any current Employees on the list.

ARTICLE 12
HOLIDAYS

- 12.1 ~~Employees hired prior to July 1, 1992, shall be paid eight (8) hours pay for the fourteen and one half (14 ½) holidays below, calculated at their base hourly rate of pay at the time of payment.~~

~~Christmas Day
New Year's Day
Lincoln's Birthday
Washington's Birthday
Good Friday
Easter
Memorial Day
Declaration Day
Labor Day
Veteran's Day
Thanksgiving Day
Employee's Birthday
Police Memorial Day
Christmas Eve Day (1/2 Day)
New Year's Eve Day~~

12.12 Employees hired after July 1, 1992, shall be paid eight (8) hours pay, calculated at their base hourly rate of pay at the time of payment, in accordance with the following schedule:

First Year of Employment	Christmas Day, New Years Day, Thanksgiving Day
Second Year of Employment	Add Good Friday, Easter, Memorial Day
Third Year of Employment	Add Declaration Day, Labor Day, Veteran's Day
Fourth Year of Employment	Add Lincoln's Birthday, Washington's Birthday, New Year's Eve Day
Fifth Year of Employment <u>and after</u>	Add Christmas Eve Day (1/2 Day) Employee's Birthday, Police Memorial Day

12.23 By the last payday in period of November, Employees shall be paid eight (8) hours pay at the base hourly rate of pay for the above listed holidays. ~~Payment will be at the rate earned by the Employee as of November 1.~~

12.34 When an Employee retires or terminates employment for any reason, said employee shall be compensated for the holidays through which said Employee was employed.

12.45 ~~Effective July 31, 2008 (date of Act 312 arbitration award),~~ Employees who are scheduled to work a shift which begins on December 24, December 25, December 31 or January 1 shall be paid overtime (1-1/2) for all hours worked on that shift. Employees who work overtime on a shift which begins on those days will be paid at the double time rate.

ARTICLE 13
VACATIONS

13.1 Employees shall be eligible for vacation with pay according to the guidelines of this entire section. ~~Effective July 31, 2008 (date of Act 312 arbitration award),~~ Employees will be awarded one-half (1/2) of their annual vacation allotment each January 1st and one-half (1/2) of their annual vacation allotment each July 1st, according to the following schedule:

<u>Years of Service</u>	<u>Amount of Vacation</u>
0 to 1 year	0 hours
1 year to 4 years	88 hours
4 years to 6 years	128 hours
6 years to 8 years	168 hours
8 years to 13 years	208 hours
13 years and over	216 hours
15 years and over	224 hours
16 years and over	232 hours
20 years and over	240 hours (max)

ARTICLE 13, Section 13.9 to become new ARTICLE 14, titled “PERSONAL HOURS.” Remaining Articles to be renumbered accordingly. NEW ARTICLE 14 to read:

Each Employee shall be entitled to forty-eight (48) personal hours per year. Such hours shall be used for handling personal affairs, and the Chief of Police shall be notified forty-eight (48) hours in advance, if possible, of the hours to be taken. In the event the Employee does not use his/her allotted hours by the end of the calendar year, then said remainder hours shall be compensated in the first pay period in January at the Employee’s base hourly rate of pay. Such hours may be used in four (4) hour increments. Said personal business hours are not to be taken as vacation hours. Personal time taken in four (4) hour increments shall be allowed during any portion of the shift, provided it is approved by the Chief of Police or designee, except that an Employee may not use personal leave mid-shift if such use would cause overtime for the Department.

ARTICLE 154
CLOTHING ALLOWANCE UNIFORMS

~~154.1 Effective July 31, 2008 (date of Act 312 arbitration award), there shall be no further clothing allowance paid to Employees and newly hired Employees shall no longer be issued uniforms. Employees previously issued uniforms may continue to wear them until December 30, 2009, at the employees’ own expense for upkeep and replacement. Effective December 31, 2009, Employees shall not wear uniforms except at special events as approved by the Chief of Police.~~

ARTICLE 176
LEAVES

[Note: Number first paragraph in current Article 16 (Article 17 in TA) as 17.1]

17.2 Effect of Leave on Benefits

~~Unless otherwise required by law or stated in this agreement, an Employee who is on During a short term or long-term disability leave, or an unpaid leave of absence without pay, an Employee:~~

- A. shall not receive pay for holidays falling within the leave of absence;
- B. shall not accrue any vacation, ~~sick leave, or personal time during the leave of absence.~~ The Employee's vacation allotment or allotments, if applicable, which are received after return to work following leave will be prorated, adjusted for time not worked; and
- C. upon return to work, shall have his or her next award of personal and sick leave time reduced, prorata, based on the amount of time the employee was off on leave during the last one year period in the case of personal time and six month period in the case of sick leave; and
- ED. shall not receive cash benefits such as longevity ~~or uniform allowance~~ during the leave of absence, but will receive prorated payments for such benefits, adjusted for time not worked, upon the Employee's return to work.

ARTICLE 187 SICK LEAVE GRANT SYSTEM

187.1 SHORT TERM SICK LEAVE:

- A. ~~All Employees shall be credited with ninety six (96) hours sick leave per year each January 1st. Effective July 31, 2008 (date of Act 312 arbitration award), all Employees will be credited with forty-eight (48) hours each January 1st and forty-eight (48) hours each July 1st, provided the employee has worked at least six hundred (600) hours in the preceding six (6) month period.~~

187.2 SHORT TERM DISABILITY PROVISION:

- B. From the 29th through the 180th consecutive days of illness or injury the Employee shall receive ~~one hundred (100%)~~ seventy five (75%) percent of his/her base annual wage. The Employee may elect to supplement this payment through the utilization of benefit time. Such election must be made in writing to the Finance Department on the Authorization for Payment form.

- C. Short Term Disability and the sick leave bank are to be used as a bridge to Long Term Disability. ~~They shall not be accumulated.~~

187.6 It is further agreed, that any Employee who shall receive said insurance benefits shall fill out and return to the Employer, any and all forms which shall be needed for collection of said benefit(s). An Employee who is on disability shall receive his/her benefits in the same manner as if he/she were on active duty with the exception of vacation, sick leave, personal time, cash benefits for holiday pay and longevity as provided in Article 17.2. ~~sick, vacation and personal time and cleaning allowance, which shall be prorated.~~ Any Employee receiving checks from disability insurers, as provided in this Agreement, shall endorse said checks and deliver same to the Chief of Police as a condition of receiving full pay from the Employer.

Restricted Duty Policy

187.7 ...

- B. Restricted duty assignments will be commensurate with physical ability as determined by a medical doctor so that the subject Employee does not further injure himself/herself or endanger the physical well being of his/her fellow employees or citizens of the community. The Township reserves the right to send an employee requesting restricted duty to an Independent Medical Evaluation.

ARTICLE 2019

HOSPITAL - SURGICAL - MEDICAL – DRUG COVERAGE

2019.1 Effective as soon as practicable after July 31, 2008 (date of Act 312 arbitration award), ~~The Township shall replace all current medical insurance plans for members of this bargaining unit with~~ shall be the BCBS Flexible Blue Medical Coverage Plan 3, with \$2,000/\$4,000 annual individual/family in-network deductible and BCBS Plan Riders XVA, RM 100 as well as riders for preventative care (\$1,000) and chiropractic/osteopathic care (OSCM 24). The prescription drug plan under this Plan shall be a two-tier closed formulary co-pay plan established as follows: \$10 co-pay for generic scripts; \$40 co-pay for formulary brand scripts, with MOPD 2X and contraceptive coverage included. This benefit is not payable until after an employee has reached the applicable Flex Blue Plan 3 annual deductible. and BCBS Plan Riders XVA, FC and BCBS Riders for preventive care (\$500) and chiropractic/osteopathic care.

20.2 Effective January 1, 2011 or as soon thereafter as the Township institutes the high deductible plan in Paragraph A, above, the Township will establish a Health Savings Account (HSA) for members of this bargaining unit. The Township shall contribute \$1,500 to an employee's Health Savings Account for single plans beginning the first plan year (funded on a single annual payment basis effective January 1, 2011 and each successive year while the employee is currently employed) and \$3,000 per year for family plans (funded on a single annual payment basis effective January 1, 2011 and each successive year while the employee is currently employed). Employees who enter the bargaining unit after

the date of the annual contribution by the Township shall receive the applicable Township contribution pro-rated to the number of days remaining in that calendar year when coverage first takes effect. An HSA with annual Township contributions in the aforementioned amounts shall be provided to all pre-Medicare retirees who retire and are eligible to participate in the BCBS Flexible Blue Plan 3. Once deposited, the Township's contributions to an HSA belong exclusively to the HSA account holder.

The HSA shall be established within the meaning of the Medicare Prescription Drug Improvement and Modernization Act of 2003 and details of the Health Savings Account will be outlined in a Plan Document developed in accordance with the laws governing HSAs.

Within IRS guidelines, Bargaining Unit employees will have the option to fund their Health Savings Account (H S A) through pre-tax payroll deductions which will be deposited into his/her H S A. Such pre-tax deductions may be a onetime deduction, or a variation of lump sum and bi-weekly deductions. Employees are required to complete an Authorization for payroll deduction enrollment and change form.

The HSA shall be established within the meaning of the Medicare Prescription Drug Improvement and Modernization Act of 2003 and details of the Health Savings Account will be outlined in a Plan Document developed in accordance with the laws governing HSAs.

- ~~19.2 Effective as soon as practicable after July 31, 2008 (date of Act 312 arbitration award), Employees participating in the Township medical insurance plan will be required to pay through a payroll deduction a portion of their health care cost. The cost will be deducted from their paycheck each pay period as follows:~~
- ~~A. \$7.69 for single person coverage (or \$200.00 per year);~~
 - ~~B. \$15.38 for two person or family coverage (or \$400.00 per year);~~
- ~~19.3 Effective as soon as practicable after July 31, 2008 (date of Act 312 arbitration award) the Township shall establish a secondary **Health Care Funding Arrangement** to self fund claims (on behalf of employees) arising from the BCBS Flexible Blue Plan 3 in-network deductibles. The Township will employ the services of a third-party firm to administer this secondary **Health Care Funding Arrangement** and pay all claims arising from the BCBS Flexible Blue Plan 3 in-network deductibles for active employees. A Summary Plan Description will be available to all employees explaining their rights under this secondary **Health Care Funding Arrangement**.~~
- ~~19.4 Effective as soon as practicable after July 31, 2008 (date of Act 312 arbitration award) the Township shall replace all current prescription drug plans for members of this bargaining unit with a three tier co-pay plan administered by a pharmacy benefit manager and established as follows: \$10 co-pay for generic scripts; \$20 co-pay for formulary brand scripts; \$40 co-pay for non-formulary brand scripts, with MOPD 2X and contraceptive coverage included. A six month~~

~~\$0 Generic Incentive program will be established, in which employees currently using a name brand drug can request from their physician a generic alternative and will receive that generic drug at no cost for six months.~~

~~19.5~~

- ~~A. Effective as soon as practicable after July 31, 2008 (date of Act 312 arbitration award), the Township will also establish a **Health Savings Plan** for members of this bargaining unit who participate in BCBS Flexible Blue Plan 3. The **Health Savings Plan** will be established as a Health Reimbursement Arrangement ("HRA"), an employer-funded medical reimbursement program within the meaning of IRS Revenue Ruling 2002-41 (June 26, 2002) and IRS Notice 2002-45 (June 26, 2002).~~
- ~~B. The Township will establish a funding formula for the **Health Savings Plan** as follows. At the end of each calendar year, summary totals of medical claim expenditures arising from BCBS Flexible Blue Plan 3 in-network deductibles will be calculated for each employee. Employees with single contracts and claims less than \$200 during that calendar year will have a contribution made by the Township on their behalf to an established individual **Health Care account**. Employees with two-person and family contracts and claims less than \$400 during that calendar year will have a contribution made by the Township on their behalf to an established individual **Health Care account**. This annual contribution will be made no later than April 30th of the next calendar year and will be calculated as follows:~~
- ~~• Single contracts — contribution amount equals the difference between \$200 and the total claims incurred for that individual during the previous calendar year;~~
 - ~~• Two-Person and Family contracts — contribution amount equals the difference between \$400 and the total claims incurred under that contract during the previous calendar year.~~
- ~~C. Details of the **Health Savings Plan** will be outlined in a Plan Document developed in accordance with the laws governing HRAs. As of October 2006, the following features generally apply to an HRA:~~
- ~~• An Employee's **Health Care account** may be used by an employee, his/her spouse or qualified dependents for qualified health care expenses not covered by any insurance plans.~~
 - ~~• An Employee's **Health Care account** balance can be accessed immediately upon existence of an account balance. The account is vested immediately at 100%, carries over yearly and can also be accessed upon separation of service or during retirement.~~

- ~~The employee does not pay taxes on contributions to his/her Health Care account, on investment earnings on his/her Health Care account or on distributions from his/her Health Care account for qualified health care expenses.~~

19.9 Upon retirement in accordance with Article 23.2, a retiree, his/her spouse and dependents at time of retirement, and the surviving spouse of a retiree and their dependent children shall be covered by hospitalization, prescription drug, vision and dental plans equal to those provided for regular Employees in this bargaining unit, provided that said retiree applies for Medicare when he/she is eligible. ~~Retirees participating in the BCBS Flexible Blue Plan 3 medical coverage will no longer be subject to employee contributions from the Township to their Health Care Account under Article 19.5(B). Such retirees will be directly responsible for paying medical plan claims arising from the in-networks deductibles, not he exceed the established annual payroll deduction provided for regular employees under Article 19.2.~~

20.10 Employees hired after January 1, 2011, upon retirement, shall have 50% of the premium costs for the retiree paid for by the Township. The remainder of their premiums and the cost for premiums for dependents, if any, shall be paid by the retiree.

20.11 The Township will establish a Retiree Medical Savings Account ("RMSA") for all new employees hired after January 1, 2011. The Township's RMSA program will require that employees hired after that date have an account established in their name and that a mandatory pre-tax employee contribution equaling 2% of gross pay be made to that account. These accounts may be used by the employee, their spouse, or qualified dependents to help offset the cost of health care after the employee retires or separates from service. The employee does not pay taxes on contributions, investment earnings, or distributions for medical reimbursements. After death, any remaining account balance may be used by the employee's surviving spouse or surviving dependents for the reimbursement of qualified medical expense. Employee contributions are immediately 100% vested.

ARTICLE 23

RETIREMENT BENEFITS

23.2 For employees hired after July 31, 2008 (date of Act 312 arbitration award) and on or before January 1, 2011, full time Employees having a minimum of fifteen (15) years of continuous full-time service with the Township and having attained an age of fifty-five (55) or above, which, when combined with the number of years of service, is equal to or greater than seventy-five (75) may elect to retire with full medical benefits as provided under Article ~~20~~19.9 of this Agreement.

For employees hired prior to July 31, 2008 (date of Act 312 arbitration award), full-time Employees having a minimum of ten (10) years of continuous full-time service with the Township and having attained an age of fifty-five (55) or above, which, when combined with the number of years of service, is equal to or greater than seventy-five (75), may elect to retire with medical benefits as provided under Article ~~20~~19.9 of the Agreement herein.

Employees hired after January 1, 2011 having a minimum of fifteen (15) years of continuous full-time service with the Township and having attained an age of fifty-five (55) or above, which, when combined with the number of years of service, is equal to or greater than seventy-five (75) may elect to retire with full medical benefits as provided under Article 20.10 and 20.11 of this Agreement.

ARTICLE 254
SAFETY-HEALTH-WELFARE MISCELLANEOUS

- 24.3 Employees covered under this Agreement shall have the opportunity to select the work shift of their preference biannually based on their seniority. This shift selection process will be utilized biannually to select shift preference for each of two (2) individual twenty-six (26) week periods, in accordance with Addendum B. Selection shall be based with seniority to be the final designated factor. A shift selection of a Member of the Unit shall not be affected as a result of a non-bargaining Unit Member being assigned dispatch duties. Shift preference forms will be placed in Employees' mailboxes eight (8) ~~six (6)~~ weeks prior to the beginning of the twenty-six (26) week period. The employee shall complete the form and return it within fourteen (14) days from the date the form was issued or forfeit position on the seniority list for that shift period. The Department schedule will then be adjusted according to the changes and the shift period will be posted four (4) weeks ~~ten (10) days~~ prior to the new shift. The above selection will pertain to all Employees except probationary Employees, whose shift selection shall be determined by the Chief of Police or his designee during their probationary period and until the next shift selection thereafter.

Employees will be able to trade work or leave days only upon twenty-four (24) hour written notice, if possible, to the Chief of Police or Shift Commander, which shall be signed by the Employees involved. Permission will not be unreasonably withheld in this connection.

The following is the bi-annual shift selection dates:

1/2/11 – 7/2/11 7/3/11 – 12/31/11

ARTICLE 287
TUITION REIMBURSEMENT

- C. Upon completion of the course and receiving a grade of "C" or better, the Employee will be reimbursed at one hundred (100%) percent of the required tuition if he/she has three (3) years seniority. If the Employee has less than three (3) years seniority, the reimbursement will be eighty (80%) percent. Notwithstanding the above, total reimbursement under this Article will be capped at Three Thousand Five Hundred (\$3,500.00) Dollars annually.

ARTICLE 310
DURATION OF AGREEMENT

This Agreement and each and every Appendix, Addendum, etc., shall remain in full force and effect from the date of January 1, 2005~~10~~, until December 31, 2011 ~~December 31, 2009~~, (except to the extent as otherwise provided in this Agreement) and then, all of its provisions shall continue thereafter until amended or modified by subsequent collective bargaining between the parties. Either party may serve written notice upon the other of its desire to so modify or amend, within ninety (90) days prior to the expiration date. In such event, the parties shall commence negotiations immediately on such proposed amendments for a succeeding Agreement.

IN WITNESS WHEREOF; the undersigned have executed this Collective Bargaining Agreement this ____ day of ~~September, 2008~~ April, 2011.

SHELBY TOWNSHIP

POLICE OFFICERS' LABOR COUNCIL
OF MICHIGAN, 911 POLICE/FIRE
COMMUNICATION TECHNICIANS'
ASSOCIATION:

RALPH MACCARONE RICHARD STATHAKIS
SUPERVISOR

CHESTER KULESZA
POLICE OFFICERS' LABOR COUNCIL

TERRI KOWAL
CLERK

MICHAEL DUVALL
PRESIDENT

PAUL VIAR
TREASURER

BONNIE BOWMAN
NEGOTIATING TEAM

~~RENA CORUM~~ LISA SUIDA
ASSISTANT TO HR DIRECTOR

~~DAVID MARSHALL~~ MATTHEW PILLSBURY
NEGOTIATING TEAM

Memo

To: The Charter Township of Shelby Board of Trustees
From: Lisa Suida, Human Resources Director
Date: 4/11/2011
Re: Request to fill vacancy, Building Director

The Human Resources Director, in concurrence with the Township Supervisor, respectfully requests approval to fill the vacant position of Building Director in the Building Department. This vacancy resulted from the retirement of employee 10721, Building Director (grade DH-A, step 7) in January 2011. Please see the attached organizational chart reflecting the vacant position.

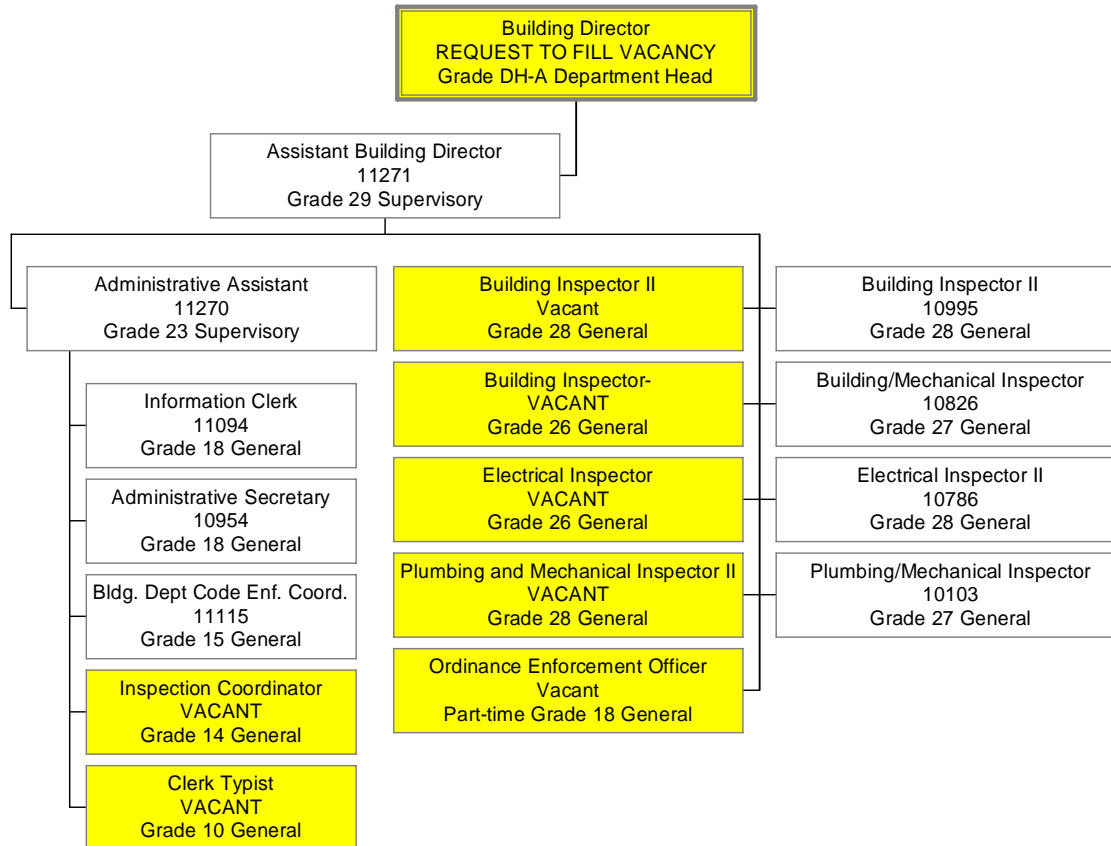
The selection of this individual will be made in full compliance with the General Employee Civil Service Rules and Regulations from an eligibility list yet to be established. This individual will be hired as a Building Director at a grade DH-A.

Respectfully,

Lisa Suida
Human Resources Director

CC: Timothy Wood, Acting Building Director

Building Department Organizational Chart



Memo

To: The Charter Township of Shelby Board of Trustees
From: Lisa Suida, Human Resources Director
Date: 4/12/2011
Re: Request to fill vacancy, Assessor

The Human Resources Director, in concurrence with the Township Supervisor, respectfully requests approval to fill the vacant position of Assessor in the Assessing Department. This vacancy resulted from the resignation of the previous Assessor, employee 11106, in 2006 (pay grade DH-B). Please see the attached organizational chart reflecting the vacant position.

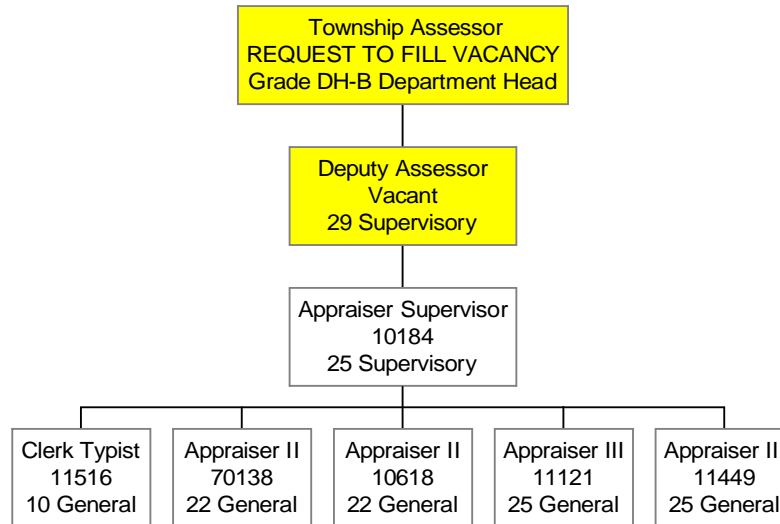
The selection of this individual will be made in full compliance with the General Employee Civil Service Rules and Regulations from an eligibility list yet to be established. This individual will be hired as an Assessor at a grade DH-B; \$82,705-\$ 100,967.

Respectfully,

Lisa Suida
Human Resources Director

CC: Rick Stathakis, Township Supervisor

Assessing Department Organizational Chart



MEMO

SHELBY TWP.

BUILDING DEPARTMENT

DATE: April 5, 2011

TO: Clerk Terri Kowal-w/attachments

CC: Richard H. Stathakis, Supervisor
Pam Cianciolo, Amn. Secretary/Building Department

FROM: Tim Wood, Acting Building Director

RE: Agenda – Board of Trustees Meeting – April 19, 2011
Re-Appointments to Construction Board of Appeals

I request that the Board of Trustees approve the re-appointment of the following current Construction Board of Appeals Members, each to serve as a Member of the Construction Board of Appeals for a two year term commencing May 2, 2011 through May 2, 2013.

Attachments

TW/pc

INFORMATIONAL ITEMS – BOARD MEETING – 4-19-2011

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

Charter Township of Shelby Parks and Recreation Committee

*Proposed minutes for the meeting held on Monday, March 21, 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 7:02 pm

Members Present: Jo Ann Burgess, Stacy Cerget, Michael Flynn, Blaise Klenow, Michael Thomas, Don Watchowski, Joe Youngblood, Brian Zilli

Members Absent: none

Also Present: Douglas Wozniak, Shelby Township Trustee

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

Approval of the Minutes: A MOTION was made by Mr. Zilli to accept the proposed minutes from the regular meeting of February 28, 2011 as written. Supported by Miss Burgess. Motion carried.

Dog Park Update – Discussion with Doug Wozniak: Mr. Wozniak addressed the group to explain his interest in and share information about the concept of building a dog park in Shelby Township. He noted that he learned that the Oakland County Parks system has three successful dog parks that create revenue. He added that they are designed to be a controlled environment for dogs. During the discussion Mr. Wozniak expressed that a dog park would be a potential advertising source to consider offering through GovAd. He also added that he thought the former Soccer City property may make a good site for such a park.

Other discussion included pet registration, a swipe card system for entry, daily and/or annual fees, and the possibility of a designated area for dogs that have had obedience training. Mr. Wozniak advised that in choosing a location it would be best to consider areas not too close to highly populated areas.

Mr. Youngblood agreed that the west side of the Soccer City property may be a good location.

Mr. Klenow asked if the area in River Bends Park that was discussed a number of years ago could still be considered. He also asked if there is a benefactor that may assist with funding the project.

Mr. Wozniak suggested that perhaps revenue from GovAd contracts or other financial assistance may help to fund the construction.

Mr. Thomas inquired as to what the estimated costs could be for the initial construction, water, fencing, and swipe card system.

Mr. Klenow spoke regarding how dog parks are policed in other communities.

Mr. Youngblood distributed the information that River Bends Park Coordinator Kerry Crosier gathered on area dog parks.

Mr. Thomas asked Mr. Flynn and Mr. Wozniak if they feel that the Board of Trustees would support such a project.

Mr. Wozniak expressed that Oakland County collected \$30,000 in revenues from its dog parks in the first year, and doubled the amount for the second year. If the Board sees the potential for similar revenue they may be in support of it.

Mr. Youngblood asked Mr. Wozniak what would be required to get the process started, and Mr. Wozniak replied that he would speak to Shelby Township Attorney Rob Huth who can contact the DNR regarding any necessary requirements.

Mr. Youngblood stated that the costs involved and an estimate of expected revenue need to be worked out.

Mr. Flynn suggested that the possibility of available grant money from the Leader Dogs or another organization be researched.

Reports from Committee Members – Local Sports Competitions: Mr. Youngblood reported that Mr. Nadolski contacted the Palace for information on a basketball competition, but they did not have anything. However, he did find out that Pepsi has a Hot Shot Competition. Mr. Youngblood hopes to get more information on that from him at the April meeting.

Mr. Zilli reported that he checked into the football Punt, Pass & Kick Competition. He found that it is usually held in late summer and the NFL provides a free kit. To register an event it must be done on-line by May 2. He suggested that the event be held in late August at Lions Field.

Mr. Thomas suggested that maybe the group should consider starting with the football event and working on a basketball and a baseball event later.

Wednesday Family Fun Nights: Mr. Youngblood reported that this summer the Parks, Recreation and Maintenance Department will be hosting a number of free events on Wednesday nights including movies and concerts in addition to Kid's Day. A brief discussion followed.

Clinton River Clearing Update: Mr. Youngblood stated that the owner of the canoe/kayak rental company is working with the Clinton River Watershed Council on clearing log jams and cleaning the river and its banks. The Macomb County Sherriff's Department is also monitoring the progress.

Stony/Metro Trail Update: Mr. Youngblood advised that he is going out with staff from Fazal Khan's office to check three trails to find the best route to connect to Utica. He added that the new section of trail should open up new recreational opportunities for the community.

Mr. Wozniak spoke regarding building a rest area/shelter with a bike rack at the corner of 25 Mile and Shelby Roads. This would give trail riders a place to park their bikes and give the businesses in that area the opportunity for more potential customers. He added that there may be block grant money available to help fund it.

Member Replacements: Mr. Youngblood explained that Mr. Nadolski and the other potential member, Mike Scrivano were not able to attend the meeting. Mr. Scrivano did say he was willing and able to attend the April meeting. They will both be sent the memo, agenda and minutes.

Business from the Floor: Mr. Wozniak commented that he was looking for someone to help organize a Community Garden somewhere in Shelby Township.

Mrs. Cerget asked if the Onyx property would make a good location and Mr. Youngblood suggested that area be planted with grass to connect it to the paved trail, keeping it for passive recreation. A short discussion followed which ended with Mr. Youngblood asking for suggestions for the use of the Onyx property to be added to the April meeting agenda.

Mr. Wozniak also noted that a conceptual plan was presented to the Board two months ago for private soccer fields to be constructed in an industrial area around 23 Mile and Hayes Roads. A brief discussion followed.

Meeting Adjournment: MOTION by Mr. Klenow to adjourn the meeting. The motion was supported by Mr. Watchowski. Meeting adjourned at 7:38 pm.