

AGENDA
Charter Township of Shelby
Board of Trustees Regular Meeting
Shelby Township Municipal Building
52700 Van Dyke, Shelby Township, Michigan
Tuesday, August 2, 2011 7:00 P.M.

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

AWARDS & PRESENTATIONS

ROLL CALL

PUBLIC HEARING

APPROVAL OF CONSENT AGENDA (Subject to Amendment)

A. Minutes: July 19, 2011 Regular Meeting

**July 20, 2011 Work Session – Shelby Manor discussion with
Township Engineer**

B. Bill Run in the amount of \$597,415.54.

APPROVAL OF AGENDA (Subject to Amendment)

CORRESPONDENCE

PLANNING COMMISSION

- 1. FRITZ ENTERPRISES (Recycling Operation Modification)** requests Special Land Use approval, located **north side of 22 Mile Road, between Ryan Road and Shelby Road; #11-09 (SLU-6).**

DEPARTMENTAL & COMMITTEE

- 2. FIRE CHIEF** requests to purchase **one replacement Portable Radio.**
- 3. HUMAN RESOURCE DIRECTOR** requests approval to **recruit for and establish an eligibility list for Account Processor.**

APPOINTMENTS TO COMMITTEES & COMMISSIONS

TOWNSHIP ANNOUNCEMENTS

BUSINESS FROM THE FLOOR – 5 minute time limit per individual

CLOSED SESSION

4. Discuss litigation entitled **Hyseni vs. Shelby Township, et al** with Township Attorney.
5. Discuss Grievance 2100-0301 with the Township Attorney.

MOTION TO ADJOURN

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

MINUTES OF THE REGULAR MEETING OF THE CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES HELD ON TUESDAY, JULY 19, 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

Mr. Stathakis informed the audience that a section of the Township, including the municipal building, had an interruption of power for approximately 3 ½ hours this afternoon as a result of a semi truck hitting a utility pole at 25 Mile Road and Van Dyke.

Shelby Township is setting up a cooling center at the Shelby Manor Clubhouse located at 13960 Lakeside Boulevard North on Wednesday, Thursday, and Friday, July 20, 21, and 22 from 8:00 a.m. until 8:00 p.m. Free bottled water will be provided along with games and TV viewing. This initiative is targeted for the elderly who do not have air conditioning.

David Conklin, our Library Director, invited those who want to keep cool to visit the Library and read a good book.

Mr. Stathakis advised that he intended to present a quick overview of the Township's budget this evening which would have included the general fund, police fund, fire fund and DPW. Because of the power outage mishap this afternoon, the information could not be transmitted to the Board Room. This information will be discussed at a future meeting.

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

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

PUBLIC HEARING

1. GS ROUSSILLON, LLC – Establishment of an Industrial Development District, 51870 Shelby Parkway

MOTION by Kowal, supported by Manzella, to open the public hearing to discuss the establishment of an Industrial Development District and the application for an Industrial Facilities Exemption Certificate at 51870 Shelby Parkway.
Motion carried.

The public hearing was opened at 7:09 p.m.

Mr. Jim Ahee from Macomb County Planning and Economic Development was in attendance supporting Kuka Robotics' request for an IFEC.

Mr. Ahee explained the abatement procedure. Public Act 198 of 1974 provides an exemption to manufacturing companies to encourage the renovation and expansion of their existing facilities, assist in the building of a new facility as well as investing in new equipment. This was done to encourage companies to stay in Michigan and create new jobs. The new investment is taxed at a lower level for a period of 1 to 12 years, depending on what the Board of Trustees decides. All of the current taxes stay in place, and the reduction only affects the new investments. The community is benefitting because even if it is at a lower level, there is still new tax revenue generated for the community.

In this particular instance, Kuka Robotics is intending to move their headquarters to Shelby Township from Clinton Township. They will continue to pay all the personal property taxes on their current equipment and machinery. The improvements to the building, new machinery and equipment will qualify for the IFEC. As they move into the community, they will generate taxes and as they continue to invest in their business, this will increase revenue to the Township. In addition to the revenue, there will also be new jobs coming into the Township. Kuka Robotics is planning to invest over \$3 million in this facility. Along with this investment, they intend to hire approximately 10 additional employees and retain their current staff of 68 employees. These are all high-paid, well-educated engineers. This is the type of company everyone would like to have in their area. It is very high-tech, well diversified and advanced manufacturing.

As an international company, Kuka Robotics could have made its investment anywhere in the world. Michigan was competing with Ohio and Georgia for Kuka Robotics' headquarters. Mr. Ahee advised that he got the state involved because this is the type of company that the state and county desires. By granting this abatement, they would be qualified for additional state incentives. Today they received final approval for their Mega Tax Credit from the state. All that is left as part of the process is local support.

Mr. Ahee indicated this company is very well diversified. About four or five years ago, this company was basically an automotive supplier. Today, under the leadership of Mr. Shepherd, President of the company, Kuka Robotics totally changed their direction. They are involved in aerospace, the entertainment industry, alternative energy, consumer products, and medical devices.

Kuka Robotics constantly brings customers and clients into the area for training. These are people that come in while they are being trained, spend the night, shop, go to the movies, dine at local restaurants, etc. They are a large generator of economic activity.

Mr. Ahee feels if this abatement is granted, it is a win for the company since they will receive a reduction in their taxes and a win for Shelby Township because Kuka Robotics will occupy a building that has remained vacant for nearly 10 years. It is a speculative building, and the Township will finally have a chance to generate income at that location.

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

John Holeton, 2392 Barclay Avenue
Ron Churchill, 52811 Mound
Pauline Holeton, 2392 Barclay Avenue

2. KUKA ROBOTICS CORPORATION – Application for Industrial Facilities Exemption Certificate, 51870 Shelby Parkway

Mr. Stathakis advised the Board will have an opportunity to consider the application for an IFEC for Kuka Robotics under Item #6 on the regular agenda.

He asked for comments from the audience. No one wished to speak.

MOTION by Flynn, supported by Filar, to close the public hearing regarding the request for the establishment of an Industrial Development District and Industrial Facilities Exemption Certificate for Kuka Robotics.
Motion carried.

The public hearing was declared closed at 7:22 p.m.

APPROVAL OF CONSENT AGENDA

A. Minutes: July 5, 2011 Regular Meeting

Approve the minutes as presented.

B. Clerk requests approval of updated No Soliciting List dated July 8, 2011.

Approve the updated No Soliciting List dated July 8, 2011, as presented

C. Bill Run in the amount of \$1,250,102.74.

Approve the Bill Run in the amount of \$1,250,102.74, as presented.

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

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

Motion carried.

APPROVAL OF AGENDA

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

CORRESPONDENCE

3. 2002 ANDREA, INC. requests transfer of stock in 2011 Class C Licensed Business, located at 55161 Shelby.

MOTION by Flynn, supported by Manzella, to transfer stock in 2011 Class C Licensed Business with Entertainment Permit, located at 55161 Shelby Road, Shelby Township, MI 48316, Shelby Township, Macomb County, by dropping William Jesse Proper through transfer of 50 shares of stock to existing stockholder Nicolas McDonald.
Motion carried.

STATE OF MICHIGAN
DEPARTMENT OF CONSUMER & INDUSTRY SERVICES
LIQUOR CONTROL COMMISSION

RESOLUTION

At a Regular meeting of the Charter Township of Shelby Board of Trustees
(Regular or Special)

called to order by Richard Stathakis, Supervisor on July 19, 2011 at 7:00 P.M.

The following resolution was offered:

Moved by Flynn and supported by Manzella

That the request from 2002 Andrea, Inc. to transfer stock in 2011 Class C Licensed Business with Entertainment Permit, located at 55161 Shelby Road, Shelby Township, MI 48316, Shelby Township, Macomb County, by dropping William Jesse Proper through transfer of 50 shares of stock to existing stockholder Nicholas McDonald. (Step 1)

be considered for Approval
(Approval or Disapproval)

APPROVAL

DISAPPROVAL

Yeas: Kowal, Manzella, Filar, Viar
Flynn, Wozniak, Stathakis

Nays: None

Nays: _____

Absent: None

Absent: _____

It is the consensus of this legislative body that the application be:

Recommended for issuance.
(Recommended or not Recommended)

4. STEINY’S RESTAURANT, INC. requests to **transfer ownership of 2011 Class C Licensed Business with Entertainment Permit**, located at 55161 Shelby.

MOTION by Kowal, supported by Manzella, to transfer ownership of 2011 Class C Licensed Business with Entertainment Permit, located at 55161 Shelby Road, Shelby Township, MI 48316, Shelby Township, Macomb County from 2002 Andrea, Inc. to Steiny’s Restaurant, Inc.
Motion carried.

STATE OF MICHIGAN
DEPARTMENT OF CONSUMER & INDUSTRY SERVICES
LIQUOR CONTROL COMMISSION

RESOLUTION

At a Regular meeting of the Charter Township of Shelby Board of Trustees
(Regular or Special)

called to order by Richard Stathakis, Supervisor on July 19, 2011 at 7:00 P.M.

The following resolution was offered:

That the request to transfer ownership of 2011 Class C Licensed Business with Entertainment Permit, located at 55161 Shelby Road, Shelby Township, MI 48316, Shelby Township, Macomb County from 2002 Andrea, Inc. to Steiny’s Restaurant, Inc.

Moved by Kowal and supported by Manzella

be considered for Approval
(Approval or Disapproval)

APPROVAL

DISAPPROVAL

Yeas: Kowal, Manzella, Filar, Viar
Flynn, Wozniak, Stathakis

Yeas: _____

Nays: None

Nays: _____

Absent: None

Absent: _____

It is the consensus of this legislative body that the application be:

Recommended for issuance.
(Recommended or not Recommended)

5. GS ROUSSILLON, LLC requests the **establishment of an Industrial Development District**, 51870 Shelby Parkway.

Mr. Stathakis stated this is an 80,000 square foot industrial building. The outside is complete; however, the interior is not finished. It has dirt floors, no heating and no plumbing. The portions of the building that are complete and the land that it occupies would not be subject to abatement and would be subject to the full rate of taxation. If the Board approves this request, the applicant has indicated that they will move their world headquarters to Shelby Township. Sixty six employees will be transferred to this new facility and approximately nine or ten new employees will be hired within the next two years.

MOTION by Filar, supported by Kowal, to adopt the Resolution Establishing an Industrial Development District for GS Roussillon, LLC at 51870 Shelby Parkway, as presented.

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

Motion carried.

**CHARTER TOWNSHIP OF SHELBY
MACOMB COUNTY, MICHIGAN**

RESOLUTION ESTABLISHING INDUSTRIAL DEVELOPMENT DISTRICT

Memorandum of a Resolution adopted at a regular meeting of the Township Board of the Charter Township of Shelby, Macomb County, Michigan, held in the Township Municipal Building, 52700 Van Dyke Avenue, Shelby Township, Michigan 48316 on **July 19, 2011 at 7:00 p.m.**, Eastern Standard Time.

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

ABSENT: Members None

The following preamble and resolution were offered by Filar and supported by Member Kowal.

Whereas, GS Roussillon LLC, a Michigan limited liability company, hereinafter referred to as "Petitioner", has requested the Township Board establish an Industrial Development District pursuant to the provisions of Act No. 198 of the Public Acts of 1974, as amended, hereafter referred to as "Act 198".

Whereas, the Charter Township of Shelby is a local governmental unit empowered to establish an Industrial Development District pursuant to Act 198;

Whereas, Petitioner is the owner of greater than seventy-five (75%) percent of the state equalized value of the industrial property located within the proposed Industrial Development District;

Whereas, the Township Board established **July 19, 2011**, at 7:00 p.m. as the date and time and the Township Municipal Building located at 52700 Van Dyke Avenue, Shelby Township, Macomb County, Michigan as the place for the holding of a public hearing on the question of whether an Industrial Development District should be established pursuant to the request of the Petitioner;

Whereas, the Township Board has given written notice of said hearing by certified mail to the owner of all real property within the proposed Industrial Development District and has caused notice of said hearing to be published on **July 10, 2011** in the SOURCE, a newspaper of general circulation with the Charter Township of Shelby.

Whereas, the Township Board has heard the comments of the owner of said real property, residents and taxpayers of the Township and others with respect to the establishment of an Industrial Development District; and,

Whereas, the Township Board finds that the request for the establishment of the Industrial Development District was filed before commencement of construction, alteration or installation of, or of an acquisition related to, a proposed new facility.

Whereas, the Township Board approves said Industrial Development District. The Industrial Development District will expire upon the expiration, withdrawal, or revocation of any active Industrial Facilities Exemption Certificate.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of the Charter Township of Shelby, Macomb County, Michigan:

1. That the Township Board hereby deems the establishment of an Industrial Development District to be beneficial to the residents of the Charter Township of Shelby.
2. That said District may result in increased employment and an eventual and substantial increase in the state equalized valuation of the Charter Township of Shelby.
3. That an Industrial Development District is hereby established pursuant to the provisions of Act No. 198 with the boundaries of said district being solely confined to the following described land situated in the Township of Shelby, County of Macomb, State of Michigan, to wit:

L25 V CHERRY CREEK CORPORATE PARK CONDO UNIT 25 MACOMB CO CONDO SUB PLAN NO 613 1/13/04 PURSUANT TO 11TH AMEND OF 8TH REPLAT OF MASTER DEED RECORDED IN LIBER 13775 PAGES 278-292.

Common Description: **51870 Shelby Parkway**

AYES: Members Filar, Kowal, Manzella, Stathakis, Viar, Wozniak, Flynn

NAYS: Members None

RESOLUTION DECLARED ADOPTED.

6. KUKA ROBOTICS CORPORATION requests an **Industrial Facilities Exemption Certificate**, 51870 Shelby Parkway.

Mr. Stathakis stated that Kuka Robotics Corporation has informed us that it is one of the world's largest robotic manufacturers. The company is upgrading its facilities and operations to prepare for a business expansion and has asked for approval of an IFEC from the Township to help streamline their operation, increase their cost efficiencies and make the company more competitive both domestically and internationally.

MOTION by Flynn, supported by Manzella, to adopt the Resolution approving the Application for an Industrial Facilities Exemption Certificate for KUKA ROBOTICS Corporation at 51870 Shelby Parkway, as presented, for a period of 5 years.

Mr. Stuart Shepherd, President of Kuka Robotics, conducted a slide presentation highlighting the history of their company and operations undertaken at their current facility. They continue to invest and educate their workers in all of the new technology.

Mr. Shepherd informed the audience that Kuka Robotics also generates 4,000 overnight stays per year. This amounts to approximately \$150 per person being spent in the community for hotel rooms, restaurants, rental cars and other activities. If they host an event such as the one they are considering for Cherry Creek Golf Club, it could be significantly greater than that. They have a number of people coming in which include employees, customers and students. Kuka Robotics provides training at their location and has about 36 students per week coming through their building. They plan on increasing that to 60 students once they are settled in their new location. They can also improve Shelby Township's high-tech technology image to attract other businesses in new and emerging markets. Across the street from their proposed site is Eagle Manufacturing. Their company uses robotic automation and they are developing a relationship with them and others in Shelby Township to help boost the overall competitiveness of communities in the area.

Kuka Robotics is ready to move immediately as soon as the paperwork is in place. They will be able to start pouring concrete and making improvements to a building that has been empty and not generating income since 2001.

The site chosen and the environment works well for Kuka Robotics. It is a great looking industrial park and presents well from the highway.

Kuka Robotics is looking for a five-year lease with an option to extend. Their investment in this building would be at least \$645,000 plus they anticipate putting in an additional \$800,000 in capital equipment and other improvements over the next four or five years. This is not a short-term, one shot deal. It is an investment by their company. They intend to hire at least 25 people during a five-year period of time as the economy improves.

They can help solicit other German companies and other robotic automation companies to come to this area. Kuka Robotics can make Shelby Township known throughout the world. They issue press releases at least monthly and their stamp will say "Shelby Township, Michigan". Every presentation that they make will say Shelby Township, which will bring a good positive image to them as well to our community.

Mr. Shepherd also believes Kuka Robotics can offer other support to help develop business. They would like to offer their sponsorship and facilitation of a business development council to help attract other businesses.

They also support education and offer lecturers, career days, field trip days, etc.

Besides regular employment, Kuka Robotics offers internships and cooperative education opportunities.

Motion carried.

On behalf of Shelby Township, Mr. Stathakis welcomed Kuka Robotics to our community.

CHARTER TOWNSHIP OF SHELBY

MACOMB COUNTY, MICHIGAN

RESOLUTION TO ESTABLISH

AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE

Resolution made and adopted at a regular meeting of the Board of Trustees of the Charter Township of Shelby, Macomb County, Michigan, held in the Municipal Building on the **19th** day of **July, 2011** at 7:00 p.m.

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

ABSENT: Members: None

The following preamble and resolution was offered by Member Flynn and supported by Member Manzella.

WHEREAS, KUKA ROBOTICS Corporation, has requested the Township Board of the Charter Township of Shelby approve its Application for an Industrial Facilities Exemption Certificate pursuant to the provisions of Act 198, Public Acts of 1974, as amended;

WHEREAS, the Charter Township of Shelby is a local governmental unit empowered to establish Industrial Development Districts pursuant to Act 198, Public Acts of 1974, as amended;

WHEREAS, the Township Board on **July 19, 2011**, by Resolution established an Industrial Development District pursuant to the petition of the titleholder, **GS Roussillon, LLC**. a Michigan Limited Liability Corporation.

WHEREAS, KUKA ROBOTICS Corporation, as a lessee/owner, will continue to occupy the facility situated within the aforesaid duly established Industrial Development

District and has the obligation to pay all ad valorem real and personal property taxes levied thereon;

WHEREAS, said Application relates to New Personal Property that when purchased and installed constitutes a new facility within the meaning of the aforesaid Act which shall be situated within the aforesaid duly established Industrial Development District;

WHEREAS, completion of the proposed facility is calculated to, and will at the time of issuance of the proposed Certificate have a reasonable likelihood of creating employment within the Charter Township of Shelby;

WHEREAS, completion of the proposed facility does not constitute merely the addition of machinery and equipment for the purpose of increasing productive capacity, but rather is a new facility with acquisition of new machinery, equipment, furniture and fixtures;

WHEREAS, the Township Board established **July 19, 2011** at 7:00 p.m. as the date and time and the Shelby Township Offices located at 52700 Van Dyke Avenue, Shelby Township, Michigan 48316, as the place for the holding of a public hearing on the question of whether the aforesaid Application should be approved;

WHEREAS, the Township Clerk of the Charter Township of Shelby has given written notice of said public hearing to the assessor of the Charter Township of Shelby and to the legislative body of each taxing unit which levies ad valorem property taxes in the Charter Township of Shelby, and has published a notice of said public hearing in a newspaper of general circulation with the Charter Township of Shelby;

WHEREAS, the Township Board has afforded the applicant, the assessor, representatives of the affected taxing units, all residents and taxpayers of the Charter Township of Shelby an opportunity to be heard in person or by written communication as to whether the aforesaid Application should be approved; and,

WHEREAS, the Township Board has been informed that the taxable value of the property proposed to be exempt pursuant to the aforesaid Application when considered together with the aggregate taxable value of property exempt under certificates previously granted and currently in force, does not exceed five (5%) percent of the taxable value of the Charter Township of Shelby.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF SHELBY, MACOMB COUNTY, MICHIGAN:

1. That the Township Board finds and determines that the granting of an Industrial Facilities Exemption Certificate to **KUKA ROBOTICS Corporation**, when considered together with the aggregate amount of Industrial Facility Exemption Certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of the Charter Township of Shelby, or impairing the financial soundness of a taxing unit which levies an ad valorem property tax in the Charter Township of Shelby;

2. That the Township Board hereby approves the Application for Industrial Facilities Exemption Certificate filed by **KUKA ROBOTICS Corporation**, as a lessee of a new facility for a period of five (5) years, effective **December 31, 2011**;

3. That in the event the aforesaid Application for Industrial Facilities Exemption Certificate, when considered together with the aggregate taxable value of property exempt under certificates previously granted and currently in force exceeds five (5%) percent of the taxable value of the Charter Township of Shelby, the Township Board urges the State Tax Commission, with the approval of the State Treasurer, to make a finding and include a statement in the order approving said Industrial Facilities Exemption Certificate, that the same, if granted, shall not have the effect of substantially

impeding the operation of the Charter Township of Shelby or impairing the financial soundness of any affected taxing units;

4. That in accordance with Section 22 of Act 198, Public Acts of 1974, as amended, that a written agreement between the Applicant and the Charter Township of Shelby, shall be filed with the Department of Treasury in the form as executed and attached to this Resolution.

AYES: Members: Flynn, Manzella, Stathakis, Viar, Wozniak, Filar, Kowal

NAYS: Members: None

RESOLUTION DECLARED ADOPTED.

PLANNING COMMISSION

7. **PLANNING & ZONING DIRECTOR** requests:

- a. authorization to **accept responsibility for the relocation of the Section 30 Drain located in Ryan Road right-of-way.**

Mr. Glenn Wynn, Planning Director, provided an update on the status of the Section 30 drainage project. It has been a complex project that has taken considerable time and effort to reach the point where we are today. An income survey was completed to qualify the project for block grant funding. A master engineered drainage plan was designed for the area together with a significant acquisition of easements. The engineering for the project is nearly complete and we are ready to start the bidding process. The principal easement for the project has already been acquired by Mr. Schoenherr that will run east and west from the lake to the Ryan Road right-of-way. The final easement that is needed is for about 400 feet along the west side of Ryan Road. The Macomb County Department of Roads agreed to allow us to use their right-of-way, which is about 66 feet so we can avoid obtaining another easement. The County asked that the Township agree that if in the future Ryan Road is ever widened, we would be responsible for doing that 400 foot section. He talked to the County many times and they felt that the likelihood of that happening is very slim. If there were plans to widen Ryan Road significantly, there is a bridge crossing so the environmental conditions are such that it is almost an impossibility. Nevertheless, the Road Commission needs something in their file that would obligate the Township to be responsible for relocating that portion of the drain if the widening of Ryan ever occurred which is very unlikely.

MOTION by Manzella, supported by Viar, to authorize the Supervisor to send a letter to the Macomb County Department of Roads accepting the responsibility of relocating that portion of the Section 30 drain located in the Ryan Road right-of-way if the road is widened in the future.

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

John Holeton, 2392 Barclay Avenue
Pauline Holeton, 2392 Barclay Avenue

Mrs. Thurber, Township Engineer, provided an update on the progress of the Section 30 drainage project. An application was submitted for permits today with the Macomb County Department of Roads and Macomb County Public Works Soil Erosion Department. Her office expects a speedy turnaround. They plan on advertising for bids within the next three to four weeks and accept bids for award at the September 6 Board meeting. They would like to construct the project in the fall because of ground water levels.

Motion carried.

- b. approval to **proceed with modifications to Consent Judgment entitled Hallmark Development Company vs. Charter Township of Shelby, et al.**

Mr. Wynn believes we have another exciting economic development opportunity. We were recently approached by a representative of U.S. Farathane regarding the potential expansion of their business. They are located at 11650 Park Court in the M-53/23 Mile Road Corporate Industrial Subdivision south of 23 Mile Road east of the M-53 Freeway. They currently have a 90,000 square foot building and are anticipating doubling the size of that building. Expansion will be about \$3.6 million with an addition of \$10.5 million in personal property and about 50 new jobs. The challenge with this particular site is they are limited in their expansion. They don't have sufficient area on their existing lot to accommodate expansion of that size. The parcel does abut the undeveloped northerly portion of what is known as Lombardo Park, which borders the freeway. The owners of the property inquired whether or not the possibility of expanding into this vacant property utilizing about 4 acres of a 34-acre site is feasible. Lombardo Park and the Shelby West Mobile Home Park expansion were approved through a Consent Judgment by the Board in 1998. The proposed building expansion would require the modification of that Consent Judgment and approval by the Township; Shelby Forest Associates, the mobile home park; and Hallmark Corporation, which was the developer of the industrial subdivision. With the assistance of Mr. Kirk, Mr. Huth's partner, they organized a meeting several weeks ago of all parties to see if they could establish the framework where they could reach some type of agreement. U.S. Farathane is now negotiating with the property owner to purchase that property. Mr. Wynn wanted to present to the Board background on this case to determine if there is any interest in amending that Consent Judgment to allow for a portion of that recreation site to be developed for this purpose. Most of the developed portion of the park including the ball diamonds, the comfort station and the parking is located on the southern half of the site near 22 Mile Road. The northern half was always planned for passive recreation. Mr. Wynn has spoken to Mr. Youngblood multiple times and he is open to this idea. There are no immediate plans to extend any improvements to that portion of the park. Mr. Wynn is not asking for any action of the Board at this time. He wanted to see if there is any interest in us pursuing this negotiation with all of the parties and coming back to the Board for the framework for a new Consent Judgment. Because of the time frame involved, this would include the site plan for expansion of the building. U.S. Farathane is on a fairly tight time frame which he feels we can accommodate if everyone works together expeditiously.

MOTION by Filar, supported by Viar, to refer the proposal to modify the Consent Judgment entitled Hallmark Development Company vs. Charter Township of Shelby, et al back to the Planning and Zoning Department and Township Attorney to review the feasibility of revising the consent judgment for reconsideration by the Township Board. Motion carried.

DEPARTMENTAL & COMMITTEE

8. **SUPERVISOR requests authorization for the MCDR to proceed with road projects in years 2012, 2013 and 2014.**

MOTION by Flynn, supported by Viar, to authorize the MCDR to move forward with the Township TIP Auburn Road Reconstruction Project as proposed from Dequindre to Ryan Road, noting that the cost for this TIP Project shall be \$440,000.00, to be shared equally with the MCDR. As a result, the Board of Trustees acknowledges and concurs that funding (\$220,000.00) for this TIP Project must therefore be included in the Year 2012 Township Budget – Line Item 101 442 967 200, with formal Board of Trustees' approval of the final Cost Share Agreement to be made at a later date. Motion carried.

MOTION by Filar, supported by Flynn, to authorize the MCDR to move forward with the Township TIP Van Dyke Widening Project from 25 to 26 Mile Road as proposed, noting that the total cost for this TIP Project shall be \$895,643.50, to be shared equally with the MCDR. As a result, the Board of Trustees acknowledges and concurs that funding

(\$447,821.50) for this Township TIP Project must therefore be included in the Year 2013 Township Budget – Line Item 101 442 967 200, with formal Board of Trustees' approval of the final Cost Share Agreement to be made at a later date.

Mrs. Thurber pointed out that \$447,821.50 is only 10% of the total project cost. The other 10% is matched by the Macomb County Department of Roads and the remaining 80% is federal funding.

Mrs. Kowal asked why we need to agree to do this now and say that we are going to include it in our budget now for 2013.

Mrs. Thurber responded that we need to commit for the Transportation Improvement Program. The Macomb County Department of Roads needs to allocate funding ahead of time. This fall, we will be planning on the 2015 projects.

Mrs. Manzella also has concerns with the extent of this funding allocation. If we agree to this, how bound are we to go ahead with this money in 2013. The next motion is committing funds for 2014. Her concern is that we had Plante Moran do our audit and they suggested that 2014 is going to be the most difficult year we are facing. She doesn't want to commit to spending this kind of money when we don't know the amount of funding we will be working with in 2014.

Mr. Stathakis said there is no need to be concerned. He talked with the Road Department, and he was assured this is for planning purposes. If we don't commit to this now, they will move on to another community. On the other hand, if something happens in 2013 and we cannot make this obligation we are not obligated to pay this money. Mr. Stathakis would like the Board to assure the County that our intent is to have this road widening done. It is very important to our community to have good roads, and we have to commit to spending money and investing in good roads.

Mrs. Manzella stated she is all in favor of road improvements and if this is just for planning purposes and not committing us to a particular dollar amount that far into the future, she would be able to support the motion.

Mrs. Thurber said the final Cost Share Agreement will come before the Board at the time the project is ready to begin.

Mrs. Kowal said the confusion is a result of the motion stating it must be included in the budget even though the project will be done later.

Mr. Stathakis said there have been many costs in the budget that this Board has cut. These are spending guides and not commitments.

Mrs. Filar reminded the Board that this is 10% of the actual cost of the Van Dyke widening project between 25 Mile and 26 Mile.

Mrs. Manzella stated if we are getting 80% from federal funding, that is huge. However, we have to keep in mind those are also tax dollars and this is a \$4 million dollar project. She felt that it warrants some of type of explanation and discussion before we approve this.

Motion carried.

MOTION by Wozniak, supported by Viar, to authorize the MCDR to move forward with the Township TIP 25 Mile Road Reconstruction Project from Van Dyke to Mound Road as proposed, noting that the total cost for this TIP Project shall be \$440,000.00, to be shared equally with the MCDR. As a result, the Board of Trustees acknowledges and concurs that funding (\$220,000.00) for this Township TIP Project must therefore be included in the Year 2014 Township Budget – Line Item 101 442 967 200, with formal Board of Trustees' approval of the final Cost Share Agreement to be made at a later date.

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

Motion carried.

9. POLICE CHIEF requests to purchase an **in-car camera system**.

MOTION by Viar, supported by Manzella, to concur with the recommendation of Police Chief Robert Leman and approve the purchase of a new In-Car Camera System from Panasonic for a total cost of \$138,034.60 with installation to be performed by Cynergy Wireless Products Inc. at a total cost of \$6,875.00. The system and installation total is \$144,909.60 and will be paid for from the following line items:

- Line item 207.307.980.800: Byrne Grant \$32,000.00
- Line item 207.307.980.795: JAG2010 \$14,715.00
- Line item 265.266.799.207: Drug Forfeiture \$98,194.60

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

Thomas Turner, 4524 Maeder
Pauline Holeton, 2392 Barclay Avenue

Capt. Stansbury advised in June of 2010 our previous vendor ceased business operations for financial reasons. Since that time we have not been able to purchase replacement parts for the cameras used in patrol cars or the microphones that the officers wear. We are unable to have this equipment serviced.

Mr. Wozniak asked if there is any residual value on the product we are replacing. Capt. Stansbury advised we will look at other departments that are going to continue to use this equipment and perhaps they can use our cameras for parts.

Motion carried.

10. DPW DIRECTOR requests approval to award contract for **Sidewalk Gaps and Improvements**.

MOTION by Manzella, supported by Viar, to concur with the recommendation of Ted Schoenherr, Director of Public Works, to award the contract for Shelby Township sidewalk gaps and improvements to Farnese Contractors, Inc., in the amount of \$41,891.50. Funding for this project is available in Highways, Streets and Bridges – Sidewalks – 101-442-967-500.

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

Ron Churchill, 52811 Mound
Richard Batchelder, 4290 24 Mile Road

Motion carried.

APPOINTMENTS TO COMMITTEES & COMMISSIONS

TOWNSHIP ANNOUNCEMENTS

Mr. Flynn made the following recreational announcements:

The River Bends Park Flea Market will be held on July 22 from 9:00 a.m. until 4:00 p.m. at River Bends Park at 22 Mile and Ryan.

There are still tables available to rent for \$5.00 for the Kid-to-Kid Sale. This event will be held on Saturday, August 6 from noon until 2:00 p.m. at the Shelby Township Community Center.

2011 Family Fun Nights

Join us Wednesday, July 20 on the municipal grounds at 7:30 p.m. for magic and a movie. Tom Plunkard will be performing a reading infused magic show, and the movie "How to Train your Dragon" will follow. On Wednesday, July 27 there will be another free concert "American Legend: A Tribute to Johnny Cash with Terrie Lea and the Mustangs".

Registration begins for the 2011-2012 Parks & Recreation Basketball program for all residents on Monday, July 25.

The 28th Annual Shelby Township Art Fair will be held on Saturday and Sunday, August 13 and 14 on the Shelby Township municipal grounds.

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

Mr. Wozniak advised the Chamber of Commerce has informed him that we have a new business in Shelby Township called "Sprint by PCS Experts". Their phone number is 586-992-2500.

Mr. Wozniak announced that the Macomb Health System will sponsor a golf outing at the Orchard Golf Course. Call Ed Heike at 586-739-5995 for further information.

The 2011 "Go for the Gold" 6th Annual Charity Run benefitting Special Olympics will be held at River Bends Park on July 23, 2011. Registration opens at 8:00 a.m. and the runs starts at 9:00 a.m. with the kid's fun run at 10:15 a.m. The proceeds are to benefit the Macomb County Special Olympics. Call Michael Ward at 586-484-5523 for further information.

On Sunday, July 24 the Shelby Lions will sponsor their 16th Annual Charity Car Show at the Packard Proving Grounds from 9:00 a.m. until 3:00 p.m. For further information, contact Dave at 586-784-8725, Bob at 586-731-0148, or Jerry at 586-949-6207.

Mr. Stathakis announced that applications for the "Go for the Gold" run can be picked up at the Bigby Coffee Shop on 23 Mile Road and Van Dyke.

The Macomb County Department of Roads announced that R.S. Contracting will be conducting pavement marking work on various roads throughout Macomb County beginning July 25 through September.

BUSINESS FROM THE FLOOR

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

Thomas Turner, 4524 Maeder
Ken Underwood, 7340 22 Mile Road
Pauline HOLETON, 2392 Barclay Avenue
Clarence Cook, 50067 Chelmsford Court
John HOLETON, 2392 Barclay Avenue
Ron Churchill, 52811 Mound Road
Karen Spranger, 7520 Hudson, Warren
Jack Murphy, 2528 Fox Hill Drive
Sharon Schmidt, 20238 Catalano, Clinton Township
Gary Golasa, 4815 Kings Row
Michael Ward, 56132 Parkview
Nick Nightingale, 5967 Windemere Lane

Mr. Viar spoke at length regarding comments made by retired Police Officer Kenneth Underwood, the retirement benefits of retired firefighter Richard Batchelder and the ongoing recall efforts.

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

The meeting adjourned at 9:32 p.m.

ds

DRAFT

MINUTES OF THE WORK SESSION OF THE CHARTER TOWNSHIP OF SHELBY BOARD OF TRUSTEES HELD ON WEDNESDAY, JULY 20, 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 (late), Paula Filar, Michael Flynn, Lisa Manzella, Douglas Wozniak

Also Present: Fazal Khan, Township Engineer
Sheila Darga, Unified Property Management
Laurie Hepburn, Unified Property Management
Kathleen Moore, Financial Management Director
Tim Wood, Building Director
Fire Chief Gene Shepherd
Fire Marshal Dean Kueppers

1. Discussion regarding Shelby Manor Cable Service

Mrs. Kowal advised that Comcast Cable made a presentation regarding cable for Shelby Manor. Attorney Neil Lehto drafted an agreement between Comcast and the Township. Copies of the agreement and additional backup were submitted to the Board members for their review. Mrs. Kowal wanted the Board members to be aware of this to make sure no one objected to having Comcast come into Shelby Manor.

Shelia Darga representing Shelby Manor advised that Comcast, WOW, and AT&T are available to the residents. Mr. Flynn explained when you sign a lease agreement with Comcast, only its brochure will be available. The other brochures will not be available. The residents can still order cable from the other two companies, but we are only going to provide marketing support in exchange for \$6,600. Under this agreement, additional revenue will be provided to the Township through a marketing arrangement.

Mr. Flynn agreed to do research on this marketing plan with input to be provided later to the Board. The information submitted this evening will also be reviewed and this item will be placed on a future agenda for further discussion.

Mrs. Kowal said we have to remember most seniors don't subscribe to cable and those that do subscribe to basic service.

Mrs. Darga informed the Board since Comcast went digital, the cameras in the lobbies have not worked in about six months. The residents can't see who is visiting. Comcast said until we sign the contract, the equipment will not be upgraded. The residents have been concerned about the cameras not working.

Mrs. Filar asked for Mrs. Darga's feeling about signing a contract and only offering marketing materials for Comcast. Mrs. Darga said she typically gives out the phone numbers for Comcast and WOW. She can give out strictly Comcast numbers and has no problem with that. Her main concern is to get the cameras running as soon as possible.

Mrs. Filar has a problem with them saying I'm not going to fix your cameras unless you sign the agreement.

Mrs. Kowal said they don't get paid for those cameras. Mrs. Darga said they can't fix the cameras because they no longer offer analogue – everything went digital and our system is outdated.

Mr. Stathakis would also like to have a conversation with John Martin prior to a decision being made.

Mrs. Kowal advised this will be placed on the agenda for the second meeting in August. She was asked to provide a recommendation from Mr. Lehto, the attorney who handles the Township's cable matters.

Mr. Wozniak asked if we don't sign the agreement with Comcast, can we get the cameras fixed. Mrs. Darga responded there would be a significant cost of approximately \$20,000 for a new digital camera system.

Mrs. Kowal said Comcast has no reason to provide this service at no charge.

Discussion followed.

Mr. Viar arrived.

Mr. Stathakis said he will request a written recommendation from Mr. Lehto and have it e-mailed to the Board members.

2. Discussion regarding Shelby Manor with Township Engineer Fazal Khan and Associates

A presentation was made by Dr. Hutchins of DiHydro Services, Inc. regarding the fire suppression system at Shelby Manor. Input was provided on the work performed and the testing that was completed. According to past records, the Township has never performed its ten-year inspections. The work recently performed was to insure the system was operating efficiently. Fire Marshal Dean Kueppers agreed with the information provided.

Mr. Stathakis understands there was a fire at one of the buildings and was concerned when he learned the sprinklers in a particular section of the building were not working properly. He was told the work had been done in a timely manner and everything is now working efficiently. Mr. Stathakis was relieved that we only had water damage and not a burnt out building.

Discussion followed among the members.

Fire Chief Gene Shepherd clarified that it wasn't that the building hadn't been inspected. It is always inspected. It is up to the management company to call for an inspection on the sprinkler system. This is not a function of the Fire Department. You must be a certified sprinkler company to perform that inspection.

Discussion followed.

It was agreed that we maintain continuity with one company to insure the system is maintained and inspected properly. With the prior management company, a log was not completed when inspections were made. There was no record of what work was actually done.

Mr. Wood, Building Director, offered precautionary measures that can be taken to insure the system is working properly.

Mr. Flynn provided his input and suggestions.

Mr. Stathakis believes this would be an automatic safeguard to prevent serious problems in the future. He is comfortable with Fazal Khan and Dean Kueppers working together.

Laurie Hepburn, Property Manager of Shelby Manor, advised inspections had been done; however, they were not sufficient enough to find the recent problem that had occurred.

Painting of the exterior of the building was discussed. This had been approved last year but not completed because of the weather. It was agreed the color would be a shade of blue. The quote received was from Classic Painting of St. Clair Shores for \$42,750.

Replacing the roof on each of the units was addressed. Mr. Stathakis asked Mr. Khan to solicit bids – one for each building and the other for all three buildings. A decision can be made at that time. It will probably be included in next year's budget. Mrs. Kowal said the RFP should state the prices will be good for at least six months.

Repairing the asphalt in the parking lot was discussed with a cost of approximately \$11,000.

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

The work session adjourned at 6:37 p.m.

ds

DRAFT

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Fund: 101 - General Fund</u>									
<u>Account: 299.904 - General Engineering-Pass Thru FK</u>									
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1555	Croatian American Center	Edit		07/20/2011	08/03/2011		08/03/2011	250.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1557	Panera Bread - 26 Mile Road	Edit		07/20/2011	08/03/2011		08/03/2011	250.00
Account Total: General Engineering-Pass Thru FK			2 Invoice Transaction(s)						\$500.00
<u>Account: 667.600 - Ball Park Rental</u>									
5122 - CAMARATA, DAVE	004521	Refund, Baseball Field Rental	Edit		07/14/2011	08/03/2011		08/03/2011	100.00
Account Total: Ball Park Rental			1 Invoice Transaction(s)						\$100.00
<u>Account: 675.771 - Trips - SC</u>									
5119 - CASSEL, PATRICIA	123702-09	Refund, Sr. Ctr Trip to Lavendar Festival	Edit		07/11/2011	08/03/2011		08/03/2011	8.00
Account Total: Trips - SC			1 Invoice Transaction(s)						\$8.00
<u>Department: 208 - Nature Center</u>									
<u>Account: 726.600 - Uniform Exp</u>									
6543 - LINDEN CUSTOM SPORTSWEAR	1467	NC 24-tshirts	Edit		07/11/2011	08/03/2011		08/03/2011	120.00
Account Total: Uniform Exp			1 Invoice Transaction(s)						\$120.00
<u>Account: 807.208 - Program/Speakers</u>									
17748 - PETTY CASH - NATURE CENTER	pc080301	compasses for outdoor skills camp, Ntr Ctr, Meijer, JB	Edit		07/11/2011	08/03/2011		08/03/2011	23.94
10097 - JO BURGESS	7052011	supplies for NC Nature Camp reimbursement	Edit		07/05/2011	08/03/2011		08/03/2011	333.26
Account Total: Program/Speakers			2 Invoice Transaction(s)						\$357.20
<u>Account: 808.208 - Cust/Maint Cont Svc Nature Ctr</u>									
1082 - KEE'S AQUARIUM & PETS	2786	Nature Ctr 50-feeders for animals	Edit		06/29/2011	08/03/2011		08/03/2011	3.50
1082 - KEE'S AQUARIUM & PETS	3701	NC 50-gold fish	Edit		07/09/2011	08/03/2011		08/03/2011	3.50
1082 - KEE'S AQUARIUM & PETS	3711	NC 20-biobags for animals	Edit		07/16/2011	08/03/2011		08/03/2011	29.48
Account Total: Cust/Maint Cont Svc Nature Ctr			3 Invoice Transaction(s)						\$36.48
<u>Account: 920.000 - Utilities</u>									
24351 - A T & T	586 3232478 0711	Jun 14-Jul 13	Edit		07/13/2011	08/03/2011		08/03/2011	123.96
278 - CONSUMERS ENERGY	205807388892	NATURE CENTER-06/07/11 TO 07/06/11	Edit		07/06/2011	08/03/2011		08/03/2011	21.16
Account Total: Utilities			2 Invoice Transaction(s)						\$145.12
Department Total: Nature Center			8 Invoice Transaction(s)						\$658.80
<u>Department: 209 - Assessing</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Account: 801.000 - Contract Labor</u>									
2674 - ASSESSMENT ADMINISTRATION SERVICES LLC	811	Assessor Services - August	Edit		07/22/2011	08/03/2011		08/03/2011	2,083.00
Account Total: Contract Labor			1 Invoice Transaction(s)						\$2,083.00
Department Total: Assessing			1 Invoice Transaction(s)						\$2,083.00
<u>Department: 210 - Legal</u>									
<u>Account: 806.000 - Legal Contractual Retainer</u>									
5076 - KIRK, HUTH & LANGE PLC	63603	Legal Fees & Costs - Monthly Retainer - August 2011	Edit		07/21/2011	08/03/2011		08/03/2011	15,833.33
Account Total: Legal Contractual Retainer			1 Invoice Transaction(s)						\$15,833.33
<u>Account: 811.000 - Legal Fees</u>									
5076 - KIRK, HUTH & LANGE PLC	63601	Supervisor Planning	Edit		07/20/2011	08/03/2011		08/03/2011	675.00
5076 - KIRK, HUTH & LANGE PLC	63604	Soccer City	Edit		07/20/2011	08/03/2011		08/03/2011	1,255.00
5076 - KIRK, HUTH & LANGE PLC	63606	Supervisor General	Edit		07/20/2011	08/03/2011		08/03/2011	2,675.00
5076 - KIRK, HUTH & LANGE PLC	63609	Visteon Plant	Edit		07/20/2011	08/03/2011		08/03/2011	125.00
5076 - KIRK, HUTH & LANGE PLC	63608	University Builders	Edit		07/20/2011	08/03/2011		08/03/2011	800.00
5076 - KIRK, HUTH & LANGE PLC	63607	Lombardo Park	Edit		07/20/2011	08/03/2011		08/03/2011	100.00
5076 - KIRK, HUTH & LANGE PLC	63598	Colasanti	Edit		07/20/2011	08/03/2011		08/03/2011	175.00
5076 - KIRK, HUTH & LANGE PLC	63600	ITC Condemnation	Edit		07/20/2011	08/03/2011		08/03/2011	800.00
5076 - KIRK, HUTH & LANGE PLC	63594	Legal Fees - June	Edit		07/20/2011	08/03/2011		08/03/2011	7,250.00
Account Total: Legal Fees			9 Invoice Transaction(s)						\$13,855.00
<u>Account: 955.000 - Other Expenses</u>									
5076 - KIRK, HUTH & LANGE PLC	63604	Soccer City	Edit		07/20/2011	08/03/2011		08/03/2011	1,028.46
5076 - KIRK, HUTH & LANGE PLC	63606	Supervisor General	Edit		07/20/2011	08/03/2011		08/03/2011	54.15
Account Total: Other Expenses			2 Invoice Transaction(s)						\$1,082.61
Department Total: Legal			12 Invoice Transaction(s)						\$30,770.94
<u>Department: 226 - Human Resource</u>									
<u>Account: 719.000 - Employment Exam</u>									
4736 - ALTERNATIVE SAFETY & TESTING SOLUTIONS	41755	Pre-Employment Physical & Drug Screen - MI Works Ee	Edit		07/05/2011	08/03/2011		08/03/2011	55.00
Account Total: Employment Exam			1 Invoice Transaction(s)						\$55.00
Department Total: Human Resource			1 Invoice Transaction(s)						\$55.00
<u>Department: 253 - Treasurer</u>									
<u>Account: 950.600 - Equipment Rental</u>									
22335 - IKON FINANCIAL SERVICES	85201161	Copier Lease, 08/07/2011 - 11/06/2011	Edit		07/19/2011	08/03/2011		08/03/2011	299.22

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
Account Total: Equipment Rental			1 Invoice Transaction(s)						\$299.22
Department Total: Treasurer			1 Invoice Transaction(s)						\$299.22
<u>Department: 371 - Protective Inspection</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
5128 - Laser Pros International	1182922	HP 5 SI 8000 fusing assembly	Edit		07/19/2011	08/03/2011		08/03/2011	91.46
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$91.46
<u>Account: 760.000 - Inspection Exp & Supply</u>									
7857 - STONE'S ACE HARDWARE	41407	BATTERY	Edit		07/06/2011	08/03/2011		08/03/2011	4.49
Account Total: Inspection Exp & Supply			1 Invoice Transaction(s)						\$4.49
<u>Account: 805.296 - Lot Checks</u>									
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1489	ENGINEERING FEE - 55739 WHITNEY	Edit		07/06/2011	08/03/2011		08/03/2011	40.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1492	ENGINEERING FEES - 5689 FRANCESCA	Edit		07/06/2011	08/03/2011		08/03/2011	80.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1491	ENGINEERING FEE - 8260 WILORAY	Edit		07/06/2011	08/03/2011		08/03/2011	40.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1490	ENGINEERING FEE - 5581 FIELDBROOK	Edit		07/06/2011	08/03/2011		08/03/2011	40.00
Account Total: Lot Checks			4 Invoice Transaction(s)						\$200.00
<u>Account: 860.200 - Auto Repair - Maint Exp</u>									
5020 - MOBIL 1 LUBE EXPRESS	81853	VEHICLE REPAIR - B-4	Edit		07/12/2011	08/03/2011		08/03/2011	44.98
5020 - MOBIL 1 LUBE EXPRESS	81852	VEHICLE REPAIR B-4	Edit		07/21/2011	08/03/2011		08/03/2011	18.01
Account Total: Auto Repair - Maint Exp			2 Invoice Transaction(s)						\$62.99
Department Total: Protective Inspection			8 Invoice Transaction(s)						\$358.94
<u>Department: 442 - Highway Streets Bridges</u>									
<u>Account: 967.150 - Street Maint Exp</u>									
684 - MACOMB COUNTY DEPARTMENT OF ROADS	25171	TRAFFIC SIGNAL MAINTENANCE	Edit		07/08/2011	08/03/2011		08/03/2011	488.92
Account Total: Street Maint Exp			1 Invoice Transaction(s)						\$488.92
<u>Account: 967.200 - Local Rd. Paving</u>									
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1558	TIP Roads Sidewalks	Edit		07/20/2011	08/03/2011		08/03/2011	210.00
5127 - Road Commission for Oakland County	70315	Dequindre Road - South Blvd to Auburn	Edit		07/14/2011	08/03/2011		08/03/2011	19,250.00
Account Total: Local Rd. Paving			2 Invoice Transaction(s)						\$19,460.00
<u>Account: 967.500 - Sidewalks</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1545	3180 25 MILE SIDEWALK GAP	Edit		07/20/2011	08/03/2011		08/03/2011	105.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1549	14881 21 MILE SIDEWALK GAP	Edit		07/20/2011	08/03/2011		08/03/2011	157.50
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1550	55100 SHELBY ROAD SIDEWALK GAP	Edit		07/20/2011	08/03/2011		08/03/2011	157.50
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1551	14911 24 MILE SIDEWALK GAP	Edit		07/20/2011	08/03/2011		08/03/2011	157.50
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1552	4544 WEST UTICA SIDEWALK GAP	Edit		07/20/2011	08/03/2011		08/03/2011	157.50
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1553	52871 & 52935 MOUND SIDEWALK	Edit		07/20/2011	08/03/2011		08/03/2011	157.50
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1558	TIP Roads Sidewalks	Edit		07/20/2011	08/03/2011		08/03/2011	420.00
Account Total: Sidewalks			7 Invoice Transaction(s)						\$1,312.50
Department Total: Highway Streets Bridges			10 Invoice Transaction(s)						\$21,261.42
<u>Department: 738 - Library</u>									
<u>Account: 726.500 - Departmental Supplies</u>									
4279 - BAKER & TAYLOR INC	2026020500	Books (child)	Open		07/06/2011	08/03/2011		08/03/2011	35.77
165 - BRODART CO	B1847449	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	64.37
165 - BRODART CO	B1847450	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	59.96
165 - BRODART CO	B1847451	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	27.09
165 - BRODART CO	B1847452	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	15.65
165 - BRODART CO	B1847453	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	1,573.55
165 - BRODART CO	B1847454	Books (child)	Open		07/02/2011	08/03/2011		08/03/2011	104.00
165 - BRODART CO	B1847455	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	226.40
165 - BRODART CO	B1847456	Books (child)	Open		07/02/2011	08/03/2011		08/03/2011	31.80
165 - BRODART CO	B1847457	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	184.77
165 - BRODART CO	B1847458	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	32.20
165 - BRODART CO	B1847459	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	155.60
165 - BRODART CO	B1847460	Books (child)	Open		07/02/2011	08/03/2011		08/03/2011	62.44
165 - BRODART CO	B1847461	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	69.82
165 - BRODART CO	B1847462	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	1,377.96
165 - BRODART CO	B1847463	Books (adult)	Open		07/02/2011	08/03/2011		08/03/2011	370.96
165 - BRODART CO	B1847465	Books (child)	Open		07/02/2011	08/03/2011		08/03/2011	4,297.64
22224 - COLLEGE SOURCE INC	301302	Adult Database(s)	Open		07/05/2011	08/03/2011		08/03/2011	903.00
13279 - GALE	17243921	Books (adult)	Open		07/06/2011	08/03/2011		08/03/2011	225.71
13279 - GALE	17244511	Books (adult)	Open		07/06/2011	08/03/2011		08/03/2011	152.97
13279 - GALE	17245058	Books (adult)	Open		07/06/2011	08/03/2011		08/03/2011	144.72
6685 - INGRAM LIBRARY SERVICES	59849962	Books (adult)	Open		07/06/2011	08/03/2011		08/03/2011	77.33
1030 - QUALITY BOOKS INC	152984	Books (adult)	Open		06/30/2011	08/03/2011		08/03/2011	5,527.78

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
17457 - SUBURBAN LIBRARY COOPERATIVE	200373	Books (adult)	Open		06/21/2011	08/03/2011		08/03/2011	3,300.00
		Account Total: Departmental Supplies							
			24 Invoice Transaction(s)						\$19,021.49
		<u>Account: 727.000 - Office Supply & Printing</u>							
17457 - SUBURBAN LIBRARY COOPERATIVE	200376	Office Supplies	Open		07/06/2011	08/03/2011		08/03/2011	162.00
		Account Total: Office Supply & Printing							
			1 Invoice Transaction(s)						\$162.00
		<u>Account: 804.738 - Collection SVC Exp</u>							
16243 - UNIQUE MANAGEMENT SERVICES INC	211538	collection services	Open		07/01/2011	08/03/2011		08/03/2011	342.33
		Account Total: Collection SVC Exp							
			1 Invoice Transaction(s)						\$342.33
		<u>Account: 850.000 - Communications</u>							
25415 - A T & T LONG DISTANCE	854126202 0611	Telephone	Open		06/26/2011	08/03/2011		08/03/2011	2.33
		Account Total: Communications							
			1 Invoice Transaction(s)						\$2.33
		Department Total: Library							
			27 Invoice Transaction(s)						\$19,528.15
		<u>Department: 774 - Senior Citizen Operations</u>							
		<u>Account: 709.000 - Education & Training</u>							
3066 - PETTY CASH - SENIOR CENTER	80311srctrpc01	Area Agency on Aging - 9-16-11 Seminar	Edit		07/19/2011	08/03/2011		08/03/2011	10.00
		Account Total: Education & Training							
			1 Invoice Transaction(s)						\$10.00
		<u>Account: 790.000 - Senior Citiz Op</u>							
25801 - COMCAST	346173013srctr	Senior Center Cable	Edit		07/14/2011	08/03/2011		08/03/2011	95.46
		Account Total: Senior Citiz Op							
			1 Invoice Transaction(s)						\$95.46
		<u>Account: 790.771 - Trips - SC</u>							
178 - BIG DADDY ENTERTAINMENT & TRAVEL LLC	71611	Cruisin' Down the River 7-21-11	Edit		07/16/2011	08/03/2011		08/03/2011	396.00
5017 - A MOVABLE FEAST INC	15018	Catering for July Dinner Dance	Edit		07/15/2011	08/03/2011		08/03/2011	455.00
		Account Total: Trips - SC							
			2 Invoice Transaction(s)						\$851.00
		<u>Account: 790.772 - Manicures - SC</u>							
2947 - RHONDA M LAKIP-OCHOA	72111	Massage - weeks 28 & 29	Edit		07/21/2011	08/03/2011		08/03/2011	340.00
		Account Total: Manicures - SC							
			1 Invoice Transaction(s)						\$340.00
		<u>Account: 790.775 - Parties / Dance-Seniors</u>							
3066 - PETTY CASH - SENIOR CENTER	80311srctrpc02	Dollar Castle - Lindy Hop	Edit		07/15/2011	08/03/2011		08/03/2011	4.00
3066 - PETTY CASH - SENIOR CENTER	80311srctrpc03	Lakeshore Learning - Spelling Bee	Edit		07/19/2011	08/03/2011		08/03/2011	27.46

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
3792 - MEALS ON WHEELS	71911	Pymt - Independence Party Meals	Edit		07/19/2011	08/03/2011		08/03/2011	180.00
		Account Total: Parties / Dance-Seniors							\$211.46
		<u>Account: 920.000 - Utilities</u>							
24351 - A T & T	586 7317630 0711	Sr Ctr & PRM Jun 11-Jul10	Edit		07/10/2011	08/03/2011		08/03/2011	62.14
		Account Total: Utilities							\$62.14
		Department Total: Senior Citizen Operations							\$1,570.06
		<u>Department: 788 - Rec Programs -</u>							
		<u>Account: 630.000 - Parks & Recreation Program</u>							
5120 - GUZMAN, TARA	111112-D2	Refund, Co-Ed Coach Pitch, Kadin Richardson	Edit		07/11/2011	08/03/2011		08/03/2011	48.00
		Account Total: Parks & Recreation Program							\$48.00
		<u>Account: 630.192 - Joe Dumars Fieldhouse</u>							
5121 - GILCHRIST, CHRIS	111601-M3	Refund, Fieldhouse Softball, Kiara Seals	Edit		07/11/2011	08/03/2011		08/03/2011	109.00
		Account Total: Joe Dumars Fieldhouse							\$109.00
		<u>Account: 840.000 - Parks & Rec Programs</u>							
8802 - PETTY CASH - PARKS-REC-MAINT	pc080304	Kroger, cups and ice for concert, KC	Edit		07/20/2011	08/03/2011		08/03/2011	10.94
15293 - GORDON FOOD SERVICE INC	852080792	Shelby Manor cooling center water & ice	Edit		07/19/2011	08/03/2011		08/03/2011	45.41
		Account Total: Parks & Rec Programs							\$56.35
		<u>Account: 840.005 - Computer Crash Courses</u>							
8762 - TERRY CHAUDHURI	5smr311	Commission	Edit		07/13/2011	08/03/2011		08/03/2011	65.00
		Account Total: Computer Crash Courses							\$65.00
		<u>Account: 840.008 - Art Fair</u>							
11399 - RICHARD PAUL & ASSOC, ENT & EVENT PLANNING, INC	4181	Concert for Aug 13 & 14, Jazz Trio	Edit		02/16/2011	08/03/2011		08/03/2011	800.00
11399 - RICHARD PAUL & ASSOC, ENT & EVENT PLANNING, INC	4180	Concert Aug 13 & 14, Rick & Dayna	Edit		02/07/2011	08/03/2011		08/03/2011	1,600.00
		Account Total: Art Fair							\$2,400.00
		<u>Account: 840.014 - Adult Softball</u>							
14663 - DANIEL COMILLA	511	Ump fee Jul 1-15	Edit		07/16/2011	08/03/2011		08/03/2011	240.00
20571 - DAN WERENKA	511	Ump fee July 1-15	Edit		07/16/2011	08/03/2011		08/03/2011	100.00
		Account Total: Adult Softball							\$340.00
		<u>Account: 840.133 - Master Ks Karate</u>							
13974 - SMART LLC	133smr311	Commission	Edit		07/20/2011	08/03/2011		08/03/2011	175.50

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
Account Total: Master Ks Karate			1 Invoice Transaction(s)						\$175.50
<u>Account: 840.220 - Play it Safe Academy</u>									
8802 - PETTY CASH - PARKS-REC- MAINT	pc080302	7-Eleven, ice, RQ	Edit		07/12/2011	08/03/2011		08/03/2011	3.50
8802 - PETTY CASH - PARKS-REC- MAINT	pc080303	7-Eleven, ice, KC	Edit		07/14/2011	08/03/2011		08/03/2011	3.58
326 - DECKER AUTO PARTS INC	465273	Play It Safe stop light rpr	Edit		07/08/2011	08/03/2011		08/03/2011	13.47
5503 - CONTRACTORS CONNECTION INC	7047295	Athletic marker for Play It Safe Academy	Edit		07/08/2011	08/03/2011		08/03/2011	54.60
Account Total: Play it Safe Academy			4 Invoice Transaction(s)						\$75.15
<u>Account: 840.247 - Graceful Dance & Fitness</u>									
26092 - GRACEFUL MOVES DANCE INC	247smr111	commission	Edit		07/20/2011	08/03/2011		08/03/2011	2,793.05
Account Total: Graceful Dance & Fitness			1 Invoice Transaction(s)						\$2,793.05
<u>Account: 840.272 - British Soccer</u>									
2990 - CHALLENGER SPORTS CORPORATION	272smr111	Commission	Edit		07/15/2011	08/03/2011		08/03/2011	1,040.00
Account Total: British Soccer			1 Invoice Transaction(s)						\$1,040.00
<u>Account: 840.311 - LaCrosse</u>									
2327 - FULL CONTACT SPORTS LLC	311smr211	commission	Edit		07/11/2011	08/03/2011		08/03/2011	1,440.00
Account Total: LaCrosse			1 Invoice Transaction(s)						\$1,440.00
<u>Account: 840.702 - SBSC baseball expense</u>									
24261 - BURKE'S SPORT HAVEN INC	207082011	Boys tourney belts and socks	Edit		07/08/2011	08/03/2011		08/03/2011	164.76
24261 - BURKE'S SPORT HAVEN INC	107152011	RBP 2-volleyball nets; LL helmet & credit on belts/socks	Edit		07/15/2011	08/03/2011		08/03/2011	27.12
Account Total: SBSC baseball expense			2 Invoice Transaction(s)						\$191.88
<u>Account: 840.799 - Concession - PRM Progs and event</u>									
15293 - GORDON FOOD SERVICE INC	852080761	Concession supplies	Edit		07/18/2011	08/03/2011		08/03/2011	357.38
Account Total: Concession - PRM Progs and event			1 Invoice Transaction(s)						\$357.38
<u>Account: 840.800 - Kids Day</u>									
11399 - RICHARD PAUL & ASSOC, ENT & EVENT PLANNING, INC	3975	rental of Rock Climb and Train for Kid's Day	Edit		02/07/2011	08/03/2011		08/03/2011	1,000.00
Account Total: Kids Day			1 Invoice Transaction(s)						\$1,000.00
Department Total: Rec Programs -			21 Invoice Transaction(s)						\$10,091.31
<u>Department: 789 - Parks Recreation Maintenance</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Account: 726.000 - Operating Supplies</u>									
15228 - HOME DEPOT CREDIT SERVICES	2134542	RBP office plumbing rpr supplies/tools	Edit		07/12/2011	08/03/2011		08/03/2011	17.52
15228 - HOME DEPOT CREDIT SERVICES	1044628	Paint sprayer	Edit		07/13/2011	08/03/2011		08/03/2011	19.97
6555 - GRAINGER INC	9584289798	label maker cartridges	Edit		07/13/2011	08/03/2011		08/03/2011	54.00
25195 - STANLEY SECURITY SOLUTIONS INC	901480904	keys: 4 MA and 2 A5-61	Edit		07/08/2011	08/03/2011		08/03/2011	43.01
Account Total: Operating Supplies			4 Invoice Transaction(s)						\$134.50
<u>Account: 733.000 - Custodial Supplies</u>									
16150 - MACOMB WHOLESALE SUPPLY CORP	58566	tissue, disinfectant, soap	Edit		07/12/2011	08/03/2011		08/03/2011	192.88
Account Total: Custodial Supplies			1 Invoice Transaction(s)						\$192.88
<u>Account: 741.000 - Mun Bldg Maintenance</u>									
2238 - STATE OF MICHIGAN	1180194	Mun bd elevator inspection 6/23/11	Edit		06/30/2011	08/03/2011		08/03/2011	180.00
17700 - MIDWEST AIR FILTER INC	D0512571	AIR FILTERS	Edit		07/12/2011	08/03/2011		08/03/2011	115.21
Account Total: Mun Bldg Maintenance			2 Invoice Transaction(s)						\$295.21
<u>Account: 747.000 - Bldg Maint - Maint Bldg</u>									
326 - DECKER AUTO PARTS INC	464575	PRM generator filter/oil	Edit		07/05/2011	08/03/2011		08/03/2011	21.99
22371 - GRAPHIC COMMUNICATIONS INC	32808	vinyl lettering on PRM glass door	Edit		07/07/2011	08/03/2011		08/03/2011	30.00
Account Total: Bldg Maint - Maint Bldg			2 Invoice Transaction(s)						\$51.99
<u>Account: 748.000 - Comm Center Maint - Disco</u>									
1472 - WILLIAMS DISTRIBUTING COMPANY	SB00025608 001	Cmty Ctr A/C coil cleaner	Edit		07/15/2011	08/03/2011		08/03/2011	17.78
17700 - MIDWEST AIR FILTER INC	D0512571	AIR FILTERS	Edit		07/12/2011	08/03/2011		08/03/2011	158.89
Account Total: Comm Center Maint - Disco			2 Invoice Transaction(s)						\$176.67
<u>Account: 749.756 - River Bends Parks Maint</u>									
15228 - HOME DEPOT CREDIT SERVICES	2134542	RBP office plumbing rpr supplies/tools	Edit		07/12/2011	08/03/2011		08/03/2011	11.50
7857 - STONE'S ACE HARDWARE	41389	RBP Mapleview water tower adapter	Edit		07/06/2011	08/03/2011		08/03/2011	0.59
24261 - BURKE'S SPORT HAVEN INC	107152011	RBP 2-volleyball nets; LL helmet & credit on belts/socks	Edit		07/15/2011	08/03/2011		08/03/2011	130.00
Account Total: River Bends Parks Maint			3 Invoice Transaction(s)						\$142.09
<u>Account: 750.000 - Equip Maint Cost</u>									
326 - DECKER AUTO PARTS INC	466293	backhoe hose, hydraulic oil	Edit		07/14/2011	08/03/2011		08/03/2011	70.27
495 - HELLEBUYCKS POWER EQUIPMENT CENTER	445572	weed whip cable	Edit		07/11/2011	08/03/2011		08/03/2011	27.55

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
1397 - WEINGARTZ SUPPLY CO INC	1610957	back hoe link	Edit		07/13/2011	08/03/2011		08/03/2011	89.99
1397 - WEINGARTZ SUPPLY CO INC	1609791	back hoe roller chain	Edit		07/08/2011	08/03/2011		08/03/2011	115.50
1397 - WEINGARTZ SUPPLY CO INC	1607579 01	PRM 54 needle bearing	Edit		07/08/2011	08/03/2011		08/03/2011	14.99
Account Total: Equip Maint Cost			5 Invoice Transaction(s)						\$318.30
<u>Account: 751.000 - Grounds Maint</u>									
1383 - WASHINGTON ELEVATOR CO 23043 INC		Heritage pond chemicals	Edit		07/08/2011	08/03/2011		08/03/2011	111.80
15228 - HOME DEPOT CREDIT SERVICES	7104260	5-leaf rakes, pump, pvc, etc	Edit		07/07/2011	08/03/2011		08/03/2011	111.60
23564 - TIM TRAVIS TREE REMOVAL	7182011	Subdivision tree removal on Sequoia Street	Edit		07/18/2011	08/03/2011		08/03/2011	450.00
2037 - JOHN DEERE LANDSCAPES LESCO INC	58550909	irrigation supplies	Edit		07/12/2011	08/03/2011		08/03/2011	57.33
4091 - TELLY'S GREENHOUSE OF SHELBY	903147	Heritage Garden flowers	Edit		07/09/2011	08/03/2011		08/03/2011	62.31
1148 - SHELBY PAINT & DECORATING	100472795	brushes/tape for Heritage deck rpr	Edit		07/10/2011	08/03/2011		08/03/2011	11.95
2037 - JOHN DEERE LANDSCAPES LESCO INC	58498731	adjust wrench & rotortool for irrigation	Edit		07/07/2011	08/03/2011		08/03/2011	3.88
Account Total: Grounds Maint			7 Invoice Transaction(s)						\$808.87
<u>Account: 860.200 - Auto Repair - Maint Exp</u>									
326 - DECKER AUTO PARTS INC	466812	battery core return	Edit		07/18/2011	08/03/2011		08/03/2011	(15.00)
326 - DECKER AUTO PARTS INC	466296	PRM 81 battery	Edit		07/14/2011	08/03/2011		08/03/2011	97.95
4612 - KELLER'S AUTOMOTIVE	18240	PRM 9 OLF	Edit		07/08/2011	08/03/2011		08/03/2011	33.95
4612 - KELLER'S AUTOMOTIVE	18281	PRM 41 OLF	Edit		07/15/2011	08/03/2011		08/03/2011	51.90
Account Total: Auto Repair - Maint Exp			4 Invoice Transaction(s)						\$168.80
<u>Account: 863.000 - Gasoline</u>									
1204 - SPENCER OIL COMPANY	366077	Diesel 950 gal	Edit		07/07/2011	08/03/2011		08/03/2011	3,115.67
1204 - SPENCER OIL COMPANY	366436	diesel 650 gal	Edit		07/14/2011	08/03/2011		08/03/2011	2,212.38
Account Total: Gasoline			2 Invoice Transaction(s)						\$5,328.05
<u>Account: 921.000 - Mun bldg - Utilities</u>									
278 - CONSUMERS ENERGY	205184415850	MUNICIPAL BLDG - 06/08/11-07/07/11	Edit		07/07/2011	08/03/2011		08/03/2011	1,353.00
Account Total: Mun bldg - Utilities			1 Invoice Transaction(s)						\$1,353.00
<u>Account: 922.000 - School House Utilities</u>									
278 - CONSUMERS ENERGY	203849444872	CHAPEL 06/08/11 TO 07/07/11	Edit		07/07/2011	08/03/2011		08/03/2011	11.65
Account Total: School House Utilities			1 Invoice Transaction(s)						\$11.65
<u>Account: 924.000 - Main Bldg Utilities</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
24351 - A T & T	586 7317630 0711	Sr Ctr & PRM Jun 11-Jul10	Edit		07/10/2011	08/03/2011		08/03/2011	326.22
278 - CONSUMERS ENERGY	205184415848	PRM BUILDING - 06/08/11-07/07/11	Edit		07/07/2011	08/03/2011		08/03/2011	344.00
Account Total: Main Bldg Utilities			2 Invoice Transaction(s)						\$670.22
<u>Account: 924.100 - Comm Center Util</u>									
278 - CONSUMERS ENERGY	205184415825	COMMUNITY CENTER - 06/08/11-07/06/11	Edit		07/06/2011	08/03/2011		08/03/2011	1,588.00
Account Total: Comm Center Util			1 Invoice Transaction(s)						\$1,588.00
<u>Account: 926.000 - Park Pav Utilities</u>									
24351 - A T & T	586 7312521 0711	MSP Jun 11-Jul 10	Edit		07/10/2011	08/03/2011		08/03/2011	45.34
278 - CONSUMERS ENERGY	206430268850	MSP PAVILION - 06/08/11-07/07/11	Edit		07/07/2011	08/03/2011		08/03/2011	143.00
Account Total: Park Pav Utilities			2 Invoice Transaction(s)						\$188.34
<u>Account: 929.000 - River Bends Utilities</u>									
278 - CONSUMERS ENERGY	205184415288	RBP OFFICE - 06/07/11 TO 07/06/11	Edit		07/06/2011	08/03/2011		08/03/2011	11.42
278 - CONSUMERS ENERGY	205807388897	WOODALL SHOP - 06/07/11-07/06/11	Edit		07/06/2011	08/03/2011		08/03/2011	171.00
Account Total: River Bends Utilities			2 Invoice Transaction(s)						\$182.42
Department Total: Parks Recreation Maintenance			41 Invoice Transaction(s)						\$11,610.99
<u>Department: 800 - Planning</u>									
<u>Account: 726.000 - Operating Supplies</u>									
2754 - MPC AWARDS	45825	Plastic Name Plate (Janet Breen)	Open		07/11/2011	08/03/2011		08/03/2011	5.00
Account Total: Operating Supplies			1 Invoice Transaction(s)						\$5.00
<u>Account: 805.000 - Planning Consultant fees</u>									
14882 - BIRCHLER ARROYO ASSOCIATES INC	2011 171	24 Mile & Schoenherr Review	Open		07/01/2011	08/03/2011		08/03/2011	206.50
14882 - BIRCHLER ARROYO ASSOCIATES INC	2011 194	Traffic Impact 23 Mile & Schoenherr Burger King	Open		07/01/2011	08/03/2011		08/03/2011	349.50
14882 - BIRCHLER ARROYO ASSOCIATES INC	2011 193	Meijer Gas Station Traffic Impact	Edit		07/01/2011	08/03/2011		08/03/2011	348.50
Account Total: Planning Consultant fees			3 Invoice Transaction(s)						\$904.50
Department Total: Planning			4 Invoice Transaction(s)						\$909.50
<u>Department: 900 - Other Functions</u>									
<u>Account: 727.000 - Office Supply & Printing</u>									
3798 - PAKOR INC NW8935	885986	Passport camera supplies	Edit		07/11/2011	08/03/2011		08/03/2011	203.24
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$203.24
<u>Account: 830.002 - Beautification Committee</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
10605 - PETTY CASH - BEAUTIFICATION COMMITTEE	PETTYCASH071211	Reimbursement--BCSEM mtg regis-Farmington Hills-061611	Edit		07/12/2011	08/03/2011		08/03/2011	81.00
10605 - PETTY CASH - BEAUTIFICATION COMMITTEE	PETTY CASH071211	Reimbursement-Mileage to BCSEM-Farmington Hills-71 miles	Edit		07/12/2011	08/03/2011		08/03/2011	36.21
Account Total: Beautification Committee			2 Invoice Transaction(s)						\$117.21
<u>Account: 850.000 - Communications</u>									
24351 - A T & T	586731771507	MUNICIPAL BLDG FAX LINES-LOCAL-06/11 TO 07/10/11	Edit		07/10/2011	08/03/2011		08/03/2011	36.45
Account Total: Communications			1 Invoice Transaction(s)						\$36.45
<u>Account: 955.371 - Title Search re condemnation</u>									
23978 - COLONIAL TITLE COMPANY	16753	TITLE SEARCH - 5281 HOWE	Edit		07/11/2011	08/03/2011		08/03/2011	100.00
Account Total: Title Search re condemnation			1 Invoice Transaction(s)						\$100.00
<u>Account: 969.000 - Weed Ord Exp (Reimbursable)</u>									
2721 - UNIVERSAL LAWN CARE INC	71811A	WEEDS - 7680 24 MILE	Edit		07/18/2011	08/03/2011		08/03/2011	25.00
2721 - UNIVERSAL LAWN CARE INC	71811B	WEEDS - 7690 24 MILE	Edit		07/18/2011	08/03/2011		08/03/2011	25.00
2721 - UNIVERSAL LAWN CARE INC	71811C	WEEDS - 7720 24 MILE	Edit		07/18/2011	08/03/2011		08/03/2011	25.00
2721 - UNIVERSAL LAWN CARE INC	71811D	WEEDS - 7744 24 MILE	Edit		07/18/2011	08/03/2011		08/03/2011	25.00
2721 - UNIVERSAL LAWN CARE INC	71811E	WEEDS - 52850 SHELBY	Edit		07/18/2011	08/03/2011		08/03/2011	25.00
2787 - JEWELL LAWNCARE	09 A	WEEDS - 8355 PACTON	Edit		07/15/2011	08/03/2011		08/03/2011	60.00
2787 - JEWELL LAWNCARE	09 B	WEEDS - 51131 SIMONE INDUSTRIAL	Edit		07/15/2011	08/03/2011		08/03/2011	260.00
2787 - JEWELL LAWNCARE	09 C	WEEDS - 8877 RUSSELL	Edit		07/15/2011	08/03/2011		08/03/2011	40.00
2787 - JEWELL LAWNCARE	07 A	WEEDS - 55718 WHITNEY	Edit		07/01/2011	08/03/2011		08/03/2011	40.00
2787 - JEWELL LAWNCARE	07 B	WEEDS - 55730 WHITNEY	Edit		07/01/2011	08/03/2011		08/03/2011	40.00
2787 - JEWELL LAWNCARE	07 C	WEEDS - 53776 VAN DYKE	Edit		07/01/2011	08/03/2011		08/03/2011	485.00
2787 - JEWELL LAWNCARE	08 A	WEEDS - EMERALD CREEK	Edit		07/08/2011	08/03/2011		08/03/2011	40.00
2787 - JEWELL LAWNCARE	08 B	WEEDS - STONEY BROOK	Edit		07/08/2011	08/03/2011		08/03/2011	120.00
2787 - JEWELL LAWNCARE	08 C	WEEDS - 13401 25 MILE	Edit		07/08/2011	08/03/2011		08/03/2011	60.00
2787 - JEWELL LAWNCARE	08 D	WEEDS - 55575 TIMBERS EDGE	Edit		07/08/2011	08/03/2011		08/03/2011	65.00
2787 - JEWELL LAWNCARE	08 E	WEEDS - 55608 TIMBERS EDGE	Edit		07/08/2011	08/03/2011		08/03/2011	40.00
2787 - JEWELL LAWNCARE	08 F	WEEDS - 24 MILE & HYRMAK	Edit		07/08/2011	08/03/2011		08/03/2011	180.00
Account Total: Weed Ord Exp (Reimbursable)			17 Invoice Transaction(s)						\$1,555.00
<u>Account: 969.600 - Properties Clearing Exp</u>									
3924 - X TREME SERVICES INC	14224	REMOVAL - 51191 MERRY	Edit		06/27/2011	08/03/2011		08/03/2011	100.00
Account Total: Properties Clearing Exp			1 Invoice Transaction(s)						\$100.00
Department Total: Other Functions			23 Invoice Transaction(s)						\$2,111.90
Fund Total: General Fund			170 Invoice Transaction(s)						\$101,917.23

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Fund: 206 - Fire Fund</u>									
<u>Department: 340 - Fire Department</u>									
<u>Account: 709.000 - Education & Training</u>									
1777 - WORLDPOINT ECC INC	5202698	ACLS BOOKS FOR ALL STATIONS	Edit		07/11/2011	08/03/2011		08/03/2011	146.95
7987 - LANCE B WATTERS	WINTER2011	TUITION REIMBURSEMENT FOR MGMT 1010	Edit		06/17/2011	08/03/2011		08/03/2011	240.00
Account Total: Education & Training			2 Invoice Transaction(s)						\$386.95
<u>Account: 726.000 - Operating Supplies</u>									
7857 - STONE'S ACE HARDWARE	41457	STATION 1 SUPPLIES	Edit		07/08/2011	08/03/2011		08/03/2011	34.74
20057 - BATTERY WAREHOUSE CO	46363	BATTERY	Edit		07/08/2011	08/03/2011		08/03/2011	20.99
22612 - VALLEY CITY LINEN	26973513	STATION 4 LINENS	Edit		07/04/2011	08/03/2011		08/03/2011	28.05
22612 - VALLEY CITY LINEN	26978948	40 HOUR LINENS	Edit		07/11/2011	08/03/2011		08/03/2011	2.63
684 - MACOMB COUNTY DEPARTMENT OF ROADS	25179	TRAFFIC SIGNAL MAINTENANCE - MAY 2011	Edit		07/08/2011	08/03/2011		08/03/2011	40.49
495 - HELLEBUYCKS POWER EQUIPMENT CENTER	445666	SAW PART - Q-1	Edit		07/12/2011	08/03/2011		08/03/2011	24.74
10124 - LORI'S HELPING HANDS	2897	OFFICE CLEANING STATION 1 - JULY 2011	Edit		07/01/2011	08/03/2011		08/03/2011	269.23
22612 - VALLEY CITY LINEN	26978947	STATION 1 LINENS	Edit		07/11/2011	08/03/2011		08/03/2011	40.57
22612 - VALLEY CITY LINEN	26973518	STATION 3 LINENS	Edit		07/04/2011	08/03/2011		08/03/2011	20.89
22612 - VALLEY CITY LINEN	26978953	STATION 2 LINENS	Edit		07/11/2011	08/03/2011		08/03/2011	11.85
3569 - ORKIN PEST CONTROL	64428538	STATION 2 PEST CONTROL	Edit		05/06/2011	08/03/2011		08/03/2011	28.00
23849 - FABRITEC CLEANERS INC	22478	DRY CLEANING	Edit		07/11/2011	08/03/2011		08/03/2011	15.00
22612 - VALLEY CITY LINEN	26978944	STATION 4 LINENS	Edit		07/11/2011	08/03/2011		08/03/2011	34.51
21079 - HOME DEPOT CREDIT SERVICES	2115166	STATION SUPPLIES	Edit		07/12/2011	08/03/2011		08/03/2011	63.48
21245 - JCR SUPPLY CO	50145	STATION SUPPLIES	Edit		07/11/2011	08/03/2011		08/03/2011	498.25
21245 - JCR SUPPLY CO	50143	STATION SUPPLIES	Edit		07/07/2011	08/03/2011		08/03/2011	498.47
21245 - JCR SUPPLY CO	50144	STATION SUPPLIES	Edit		07/07/2011	08/03/2011		08/03/2011	343.86
22612 - VALLEY CITY LINEN	26978949	STATION 3 LINENS	Edit		07/11/2011	08/03/2011		08/03/2011	23.03
21245 - JCR SUPPLY CO	50197	STATION SUPPLIES	Edit		07/13/2011	08/03/2011		08/03/2011	496.30
22612 - VALLEY CITY LINEN	26983356	40 HOUR LINENS	Edit		07/18/2011	08/03/2011		08/03/2011	11.58
4895 - ADVANCE GLOVE & SAFETY CO	151104	BARRICADE TAPE	Edit		07/13/2011	08/03/2011		08/03/2011	182.16
22612 - VALLEY CITY LINEN	26983361	STATION 2 LINENS	Edit		07/18/2011	08/03/2011		08/03/2011	12.34
11476 - J&J ACE HARDWARE 1	14653	SUPPLIES FOR BAY FAUCET - STATION 2	Edit		07/14/2011	08/03/2011		08/03/2011	3.55
11476 - J&J ACE HARDWARE 1	14654	SUPPLIES FOR BAY FAUCET - STATION 2	Edit		07/14/2011	08/03/2011		08/03/2011	7.12
22612 - VALLEY CITY LINEN	26983357	STATION 3 LINENS	Edit		07/18/2011	08/03/2011		08/03/2011	11.05
3447 - PRIORITY OFFICE	4276	COPIER MAINTENANCE	Edit		07/14/2011	08/03/2011		08/03/2011	25.29

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
SOLUTIONS		AGREEMENT 6/13 - 7/13/11							
22612 - VALLEY CITY LINEN	26983355	STATION 1 LINENS	Edit		07/18/2011	08/03/2011		08/03/2011	40.13
Account Total: Operating Supplies			27 Invoice Transaction(s)						<u>\$2,788.30</u>
<u>Account: 726.550 - Medical Supplies</u>									
1446 - J & B MEDICAL SUPPLY INC	1234163	MEDICAL SUPPLIES	Edit		06/30/2011	08/03/2011		08/03/2011	910.55
1569 - SUNSHINE MEDICAL	99248	MEDICAL SUPPLIES	Edit		06/28/2011	08/03/2011		08/03/2011	1,155.00
Account Total: Medical Supplies			2 Invoice Transaction(s)						<u>\$2,065.55</u>
<u>Account: 726.560 - Misc Gear</u>									
5749 - ARGUS HAZCO SUPPLY COMPANY	4036238	VOICE AMPLIFIERS FOR NEW HIRES & FIT TEST ADAPTER KIT	Edit		07/08/2011	08/03/2011		08/03/2011	1,461.00
Account Total: Misc Gear			1 Invoice Transaction(s)						<u>\$1,461.00</u>
<u>Account: 728.000 - Membership Dues & Conference</u>									
544 - INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	71811	MEMBERSHIP DUES (GS)	Edit		07/18/2011	08/03/2011		08/03/2011	254.00
Account Total: Membership Dues & Conference			1 Invoice Transaction(s)						<u>\$254.00</u>
<u>Account: 730.300 - Equip Maint & Supplies</u>									
20501 - BRUNO'S DIVE SHOP & PRESSURE VESSEL TESTING	4735	HYDRO TESTING FOR OXYGEN BOTTLES	Edit		06/27/2011	08/03/2011		08/03/2011	225.00
1084 - ROBINSON'S SAW SERV INC	A11018349	FUEL LINE FOR GENERATOR	Edit		07/15/2011	08/03/2011		08/03/2011	1.51
Account Total: Equip Maint & Supplies			2 Invoice Transaction(s)						<u>\$226.51</u>
<u>Account: 770.000 - Emergency Preparedness Exp</u>									
5081 - M L CHARTIER	11002	PICKED UP 20 GALLON DRUM AT STATION 1 (COST RECOVERY)	Edit		07/13/2011	08/03/2011		08/03/2011	1,500.00
19062 - TELVENT DTN INC	3450451	ANNUAL WEATHER ALERT (ACCT #0503166)	Edit		07/08/2011	08/03/2011		08/03/2011	1,824.00
Account Total: Emergency Preparedness Exp			2 Invoice Transaction(s)						<u>\$3,324.00</u>
<u>Account: 804.227 - Ann Arbor Svc & Crt exp</u>									
16633 - ANN ARBOR CREDIT BUREAU INC	ANNARBOR 0611	EMS DELINQUENT BILLING FEES, JUNE 2011	Edit		07/06/2011	08/03/2011		08/03/2011	89.60
Account Total: Ann Arbor Svc & Crt exp			1 Invoice Transaction(s)						<u>\$89.60</u>
<u>Account: 811.000 - Legal Fees</u>									
5076 - KIRK, HUTH & LANGE PLC	63599	FIRE DEPARTMENT MATTERS	Edit		07/20/2011	08/03/2011		08/03/2011	125.00
Account Total: Legal Fees			1 Invoice Transaction(s)						<u>\$125.00</u>
<u>Account: 860.200 - Auto Repair - Maint Exp</u>									
1025 - DON'S TIRE SERVICE INC	57945	CHANGE/REPAIR TIRE - A-1 (TRUCK #37)	Edit		05/12/2011	08/03/2011		08/03/2011	120.00
326 - DECKER AUTO PARTS INC	465289	HALOGEN HEADLAMPS FOR	Edit		07/08/2011	08/03/2011		08/03/2011	12.70

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
10950 - APOLLO FIRE APPARATUS REPAIR INC	33398	ENGINES REPAIRED HEADLIGHT & REPLACED 2 AIR BAGS - A-2 (TRUCK #36)	Edit		06/24/2011	08/03/2011		08/03/2011	1,122.08
10950 - APOLLO FIRE APPARATUS REPAIR INC	33402	REPLACED ALTERNATOR & SOLENOID ON E-2 (TRUCK #30)	Edit		06/24/2011	08/03/2011		08/03/2011	1,301.18
25019 - ACO HARDWARE	159	CORD REEL FOR GENERATOR ON E-5 (TRUCK #24)	Edit		07/11/2011	08/03/2011		08/03/2011	4.49
3046 - O'REILLY AUTO PARTS	3365234523	MINI BULBS FOR E-4 (TRUCK #38)	Edit		07/08/2011	08/03/2011		08/03/2011	8.98
3046 - O'REILLY AUTO PARTS	3365236178	WHEEL PLUG E-3 (VEH #34)	Edit		07/16/2011	08/03/2011		08/03/2011	3.69
Account Total: Auto Repair - Maint Exp			7 Invoice Transaction(s)						\$2,573.12
<u>Account: 930.100 - Building Maintenance</u>									
17700 - MIDWEST AIR FILTER INC	D0512571	AIR FILTERS	Edit		07/12/2011	08/03/2011		08/03/2011	130.33
Account Total: Building Maintenance			1 Invoice Transaction(s)						\$130.33
<u>Account: 981.500 - Capital Outlay -Equip (Fire)</u>									
72 - APOLLO FIRE EQUIPMENT CO	78845	BOOTS (PB)	Edit		07/14/2011	08/03/2011		08/03/2011	317.00
Account Total: Capital Outlay -Equip (Fire)			1 Invoice Transaction(s)						\$317.00
Department Total: Fire Department			48 Invoice Transaction(s)						\$13,741.36
Fund Total: Fire Fund			48 Invoice Transaction(s)						\$13,741.36
<u>Fund: 207 - Police Fund</u>									
<u>Department: 305 - Police Department</u>									
<u>Account: 709.300 - Education Reimbrsment</u>									
8367 - THOMAS KOHL	7152011TK	EDUCATIONAL REIMBURSEMENT- SUMMER 2011	Edit		07/15/2011	08/03/2011		08/03/2011	1,836.00
Account Total: Education Reimbrsment			1 Invoice Transaction(s)						\$1,836.00
<u>Account: 726.000 - Operating Supplies</u>									
26159 - PURIFIED WATER TO GO	7715	WATER	Edit		07/13/2011	08/03/2011		08/03/2011	49.50
Account Total: Operating Supplies			1 Invoice Transaction(s)						\$49.50
<u>Account: 726.100 - Range Supplies</u>									
18569 - DETROIT SPORTSMEN'S	201143	RANGE RENTAL 6/2/11	Edit		07/07/2011	08/03/2011		08/03/2011	80.00
Account Total: Range Supplies			1 Invoice Transaction(s)						\$80.00
<u>Account: 727.000 - Office Supply & Printing</u>									
16544 - DIGITAL PRINTING & GRAPHICS	2349	TIME OFF FORMS	Edit		07/11/2011	08/03/2011		08/03/2011	224.00
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$224.00
<u>Account: 730.100 - Repairs & Maint</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
14972 - SERVISOURCE	16984	REPAIR OF TYPEWRITER	Edit		07/11/2011	08/03/2011		08/03/2011	50.00
		Account Total: Repairs & Maint							50.00
		Account: 802.500 - Auditor/Consulting Fees							\$50.00
3526 - MUNICIPAL CONSULTING SERVICES LLC	S7 PD	CONSULTING SERVICE - JUNE	Edit		07/01/2011	08/03/2011		08/03/2011	3,000.00
		Account Total: Auditor/Consulting Fees							\$3,000.00
		Account: 811.000 - Legal Fees							
5076 - KIRK, HUTH & LANGE PLC	63595	SHELBY POLICE RE: BARKOVIC	Edit		07/20/2011	08/03/2011		08/03/2011	150.00
		Account Total: Legal Fees							\$150.00
		Account: 850.500 - Postage & Handling							
22327 - UPS	3894WX281	SHIPPING	Edit		07/09/2011	08/03/2011		08/03/2011	36.80
22327 - UPS	3894WX291	SHIPPING	Edit		07/16/2011	08/03/2011		08/03/2011	70.92
		Account Total: Postage & Handling							\$107.72
		Account: 852.000 - Communications Phone							
24351 - A T & T	586 7312129 0711	PHONES 6/11 - 7/10/11	Edit		07/10/2011	08/03/2011		08/03/2011	89.07
3760 - CLEAR RATE COMMUNICATIONS INC	1681733	PHONE 6/11-7/10/11	Edit		07/10/2011	08/03/2011		08/03/2011	1,008.95
		Account Total: Communications Phone							\$1,098.02
		Account: 860.200 - Auto Repair - Maint Exp							
18462 - SHELBY TIRE & AUTO SERVICE	28700	VEH 8 - MAINTENANCE AND REPAIR WORK	Edit		07/06/2011	08/03/2011		08/03/2011	787.44
18462 - SHELBY TIRE & AUTO SERVICE	28742	VEH 41 - MAINTENANCE & REPAIR WORK	Edit		07/11/2011	08/03/2011		08/03/2011	327.99
18462 - SHELBY TIRE & AUTO SERVICE	28744	VEH 10 - MAINT & REPAIR WORK	Edit		07/11/2011	08/03/2011		08/03/2011	672.25
18462 - SHELBY TIRE & AUTO SERVICE	28769	VEH 42 - MAINTENANCE WORK	Edit		07/12/2011	08/03/2011		08/03/2011	105.28
18462 - SHELBY TIRE & AUTO SERVICE	28813	VEH 13 - MAINTENANCE WORK	Edit		07/15/2011	08/03/2011		08/03/2011	15.00
18462 - SHELBY TIRE & AUTO SERVICE	28845	VEH 8 - MAINTENANCE WORK	Edit		07/19/2011	08/03/2011		08/03/2011	144.18
18462 - SHELBY TIRE & AUTO SERVICE	28854	VEH 14 - MAINTENANCE WORK	Edit		07/20/2011	08/03/2011		08/03/2011	429.59
449 - GENTILE'S COLLISION INC	16891	VEH 31 - VEHICLE REPAIRS	Edit		07/12/2011	08/03/2011		08/03/2011	438.80
24609 - MIDAS FULL SERVICE AUTO REPAIR	2031473	VEH 53 - REPAIR WORK	Edit		07/12/2011	08/03/2011		08/03/2011	237.55
3046 - O'REILLY AUTO PARTS	3365235130	MISC FLEET SUPPLIES	Edit		07/11/2011	08/03/2011		08/03/2011	15.50
2945 - RENAISSANCE AUTO WASH	7122011	VEHICLE WASHES - JUNE 2011	Edit		07/12/2011	08/03/2011		08/03/2011	129.50
7857 - STONE'S ACE HARDWARE	41395	MISC FLEET SUPPLIES	Edit		07/06/2011	08/03/2011		08/03/2011	32.68

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
1856 - XDC MOTORSPORTS	799	VEH 31 - GRAPHICS REPAIR	Edit		07/14/2011	08/03/2011		08/03/2011	150.00
Account Total: Auto Repair - Maint Exp			13 Invoice Transaction(s)						\$3,485.76
<u>Account: 863.000 - Gasoline</u>									
1204 - SPENCER OIL COMPANY	366067	GASOLINE	Edit		07/07/2011	08/03/2011		08/03/2011	5,807.82
1204 - SPENCER OIL COMPANY	366425	GASOLINE	Edit		07/14/2011	08/03/2011		08/03/2011	7,813.65
Account Total: Gasoline			2 Invoice Transaction(s)						\$13,621.47
<u>Account: 880.600 - Sex Offender Reg Fee to State</u>									
1230 - STATE OF MICHIGAN	551356644	SOR REGISTRATIONS	Edit		07/07/2011	08/03/2011		08/03/2011	25.00
Account Total: Sex Offender Reg Fee to State			1 Invoice Transaction(s)						\$25.00
<u>Account: 981.000 - Equip / Veh</u>									
22524 - CYNERGY WIRELESS PRODUCTS INC	12653	VEH 32 - NEW EQUIP & INSTALL	Edit		07/11/2011	08/03/2011		08/03/2011	3,860.80
Account Total: Equip / Veh			1 Invoice Transaction(s)						\$3,860.80
Department Total: Police Department			28 Invoice Transaction(s)						\$27,588.27
Fund Total: Police Fund			28 Invoice Transaction(s)						\$27,588.27
<u>Fund: 260 - Community Block Grant Fund</u>									
<u>Department: 449 - Section 30 Drain Improvement</u>									
<u>Account: 975.905 - Community Projects</u>									
5065 - APPLIED GEOTECHNICAL SERVICES INC	11 1033	Section 30	Open		07/05/2011	08/03/2011		08/03/2011	3,200.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1546	Section 30 Drainage Project CDBG	Edit		07/20/2011	08/03/2011		08/03/2011	5,190.00
Account Total: Community Projects			2 Invoice Transaction(s)						\$8,390.00
Department Total: Section 30 Drain Improvement			2 Invoice Transaction(s)						\$8,390.00
Fund Total: Community Block Grant Fund			2 Invoice Transaction(s)						\$8,390.00
<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	CLM0003493	CLEMIS FEES	Edit		06/30/2011	08/03/2011		08/03/2011	13,375.66
Account Total: 911 Comm-Equip/Personnel			1 Invoice Transaction(s)						\$13,375.66
Department Total: 911 Funds			1 Invoice Transaction(s)						\$13,375.66
Fund Total: 911 / Emergency Response			1 Invoice Transaction(s)						\$13,375.66
<u>Fund: 275 - Senior Housing Operation</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Department: 275 - Shelby Manor</u>									
<u>Account: 975.275 - Capital Outlay - Sen Housing</u>									
4700 - DIHYDRO SERVICES INC	2011 19760	Shelby Manor Retainer	Edit		03/31/2011	08/03/2011		08/03/2011	17,970.00
4700 - DIHYDRO SERVICES INC	19761	Shelby Manor Inspection	Edit		04/01/2011	08/03/2011		08/03/2011	8,745.00
4700 - DIHYDRO SERVICES INC	19762	Shelby Manor	Edit		04/01/2011	08/03/2011		08/03/2011	5,070.00
Account Total: Capital Outlay - Sen Housing			3 Invoice Transaction(s)						\$31,785.00
Department Total: Shelby Manor			3 Invoice Transaction(s)						\$31,785.00
Fund Total: Senior Housing Operation			3 Invoice Transaction(s)						\$31,785.00
<u>Fund: 290 - 41 A District Court</u>									
<u>Department: 136 - 41 A District Court</u>									
<u>Account: 725.000 - Judicial Services</u>									
545 - HON MATTHEW R RUMORA	110711	Judicial Services	Open		07/11/2011	08/03/2011		08/03/2011	3,750.00
Account Total: Judicial Services			1 Invoice Transaction(s)						\$3,750.00
<u>Account: 725.502 - Atty Fees</u>									
4486 - MATTHEW S ABDO	70511	Public Defender	Open		07/05/2011	08/03/2011		08/03/2011	350.00
4934 - DECKER & DECKER, PLC	71111	Public Defender	Open		07/11/2011	08/03/2011		08/03/2011	150.00
25161 - SUSAN R CHRZANOWSKI PLLC	70711	Public Defender (11-1491-SM;11-1155-SM;11-1167-SM)	Open		07/13/2011	08/03/2011		08/03/2011	250.00
Account Total: Atty Fees			3 Invoice Transaction(s)						\$750.00
<u>Account: 727.000 - Office Supply & Printing</u>									
22871 - STAPLES ADVANTAGE	8018996647	Office Supplies	Open		07/02/2011	08/03/2011		08/03/2011	207.92
Account Total: Office Supply & Printing			1 Invoice Transaction(s)						\$207.92
<u>Account: 728.000 - Membership Dues & Conference</u>									
22696 - MICHIGAN ASSOCIATION OF DIST COURT MAGISTRATES	9212011	Conference Registration & Membership Dues	Open		07/15/2011	08/03/2011		08/03/2011	145.00
Account Total: Membership Dues & Conference			1 Invoice Transaction(s)						\$145.00
<u>Account: 729.000 - Janitorial SVC & Supplies</u>									
16383 - CINTAS CORPORATION #354	354411656	Floor Mat Rental	Open		07/13/2011	08/03/2011		08/03/2011	70.25
Account Total: Janitorial SVC & Supplies			1 Invoice Transaction(s)						\$70.25
<u>Account: 730.000 - Equipment Svc & Maint</u>									
16541 - IRON MOUNTAIN	DSW6052	Equipment Serv & Maint (File Storage)	Open		06/30/2011	08/03/2011		08/03/2011	2,354.51
Account Total: Equipment Svc & Maint			1 Invoice Transaction(s)						\$2,354.51
<u>Account: 732.200 - Uniform & Cleaning Allow</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
2221 - EXCELLENT POLICE EQUIP	538	Uniform - Badge #5	Open		07/07/2011	08/03/2011		08/03/2011	50.00
Account Total: Uniform & Cleaning Allow			1 Invoice Transaction(s)						\$50.00
<u>Account: 801.290 - Interpreter Fee</u>									
19416 - ORJOLA VUCAJ	71411	Interpreter Fees 11-1147-SM	Open		07/14/2011	08/03/2011		08/03/2011	100.00
22072 - MARIA GIALDI	3692	Interpreter Fees (05-1966-OD)	Open		07/11/2011	08/03/2011		08/03/2011	100.00
Account Total: Interpreter Fee			2 Invoice Transaction(s)						\$200.00
<u>Account: 804.000 - Computer Prog/Maint/Support</u>									
7954 - STATE OF MICHIGAN	153007 0911	Computer Prog-Maint-Support (07/11-09/11)	Open		07/01/2011	08/03/2011		08/03/2011	9,261.64
Account Total: Computer Prog/Maint/Support			1 Invoice Transaction(s)						\$9,261.64
<u>Account: 850.000 - Communications</u>									
24351 - A T & T	5866770665 0711	41-A DC JULY 2011 TELEPHONE	Edit		07/19/2011	08/03/2011		08/03/2011	29.76
Account Total: Communications			1 Invoice Transaction(s)						\$29.76
<u>Account: 911.000 - Books & Publications</u>									
6566 - THOMSON WEST	823153598	Books & Publications	Open		07/04/2011	08/03/2011		08/03/2011	173.50
7533 - MATTHEW BENDER & CO INC	19652380	Books & Publications	Open		07/12/2011	08/03/2011		08/03/2011	111.46
Account Total: Books & Publications			2 Invoice Transaction(s)						\$284.96
<u>Account: 950.500 - Equip Rental</u>									
3518 - KONICA MINOLTA PREMIER FINANCE	181819004	Equipment Rental-Lease	Open		07/14/2011	08/03/2011		08/03/2011	424.84
25140 - MAILFINANCE	N2647433	Equipment Rental-Lease 8/18-9/17/11	Edit		07/17/2011	08/03/2011		08/03/2011	161.00
Account Total: Equip Rental			2 Invoice Transaction(s)						\$585.84
Department Total: 41 A District Court			17 Invoice Transaction(s)						\$17,689.88
Fund Total: 41 A District Court			17 Invoice Transaction(s)						\$17,689.88
<u>Fund: 480 - BikePath</u>									
<u>Department: 480 - Bikepath Project</u>									
<u>Account: 971.480 - Bikepath Project</u>									
25456 - ASTI ENVIRONMENTAL	20139	RBP trail wetland evaluation of endangered species	Edit		07/15/2011	08/03/2011		08/03/2011	3,005.50
Account Total: Bikepath Project			1 Invoice Transaction(s)						\$3,005.50
Department Total: Bikepath Project			1 Invoice Transaction(s)						\$3,005.50
Fund Total: BikePath			1 Invoice Transaction(s)						\$3,005.50
<u>Fund: 494 - Downtown Development Fund</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Department: 904 - Downtown Dev Authority</u>									
<u>Account: 801.003 - Design Committee</u>									
14932 - SUPERIOR SCAPE INC	16873	DDA Van Dyke Streetscape	Edit		07/08/2011	08/03/2011		08/03/2011	11,869.25
Account Total: Design Committee			1 Invoice Transaction(s)						\$11,869.25
Department Total: Downtown Dev Authority			1 Invoice Transaction(s)						\$11,869.25
Fund Total: Downtown Development Fund			1 Invoice Transaction(s)						\$11,869.25
<u>Fund: 495 - Capital Project - Forestry</u>									
<u>Department: 495 - Tree Planting</u>									
<u>Account: 985.500 - Tree Planting</u>									
4460 - MARINE CITY NURSERY CO	33790	49-trees fm grant	Edit		07/14/2011	08/03/2011		08/03/2011	4,521.00
Account Total: Tree Planting			1 Invoice Transaction(s)						\$4,521.00
Department Total: Tree Planting			1 Invoice Transaction(s)						\$4,521.00
Fund Total: Capital Project - Forestry			1 Invoice Transaction(s)						\$4,521.00
<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 1559	Soccer City	Edit		07/20/2011	08/03/2011		08/03/2011	160.00
Account Total: Engineering Consulting Fees			1 Invoice Transaction(s)						\$160.00
Department Total: Soccer City			1 Invoice Transaction(s)						\$160.00
Fund Total: Shelby Soccer City			1 Invoice Transaction(s)						\$160.00
<u>Fund: 592 - Water and Sewer Fund</u>									
<u>Account: 255.592 - Engineering Costs from Developer</u>									
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1543	MOBILE ONE LUBE EXPRESS	Edit		07/20/2011	08/03/2011		08/03/2011	262.50
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1544	MOBILE ONE LUBE EXPRESS	Edit		07/20/2011	08/03/2011		08/03/2011	1,695.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1561	PELTON GLOVER DENTAL	Edit		07/21/2011	08/03/2011		08/03/2011	105.00
Account Total: Engineering Costs from Developer			3 Invoice Transaction(s)						\$2,062.50
<u>Account: 256.001 - Performance Bond Deposits</u>									
3107 - LOMBARDO HOMES OF SE MICHIGAN	55447 IRV	REFUND - PERFORMANCE BOND	Edit		07/21/2011	08/03/2011		08/03/2011	1,000.00
3107 - LOMBARDO HOMES OF SE MICHIGAN	8661 ANG	REFUND - PERFORMANCE BOND	Edit		07/21/2011	08/03/2011		08/03/2011	1,000.00

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
3107 - LOMBARDO HOMES OF SE MICHIGAN	8585 ANG	REFUND - PERFORMANCE BOND	Edit		07/21/2011	08/03/2011		08/03/2011	1,500.00
3107 - LOMBARDO HOMES OF SE MICHIGAN	55508 FRA	REFUND - PERFORMANCE BOND	Edit		07/21/2011	08/03/2011		08/03/2011	3,500.00
3107 - LOMBARDO HOMES OF SE MICHIGAN	55587 IRV	REFUND - PERFORMANCE BOND	Edit		07/21/2011	08/03/2011		08/03/2011	1,000.00
Account Total: Performance Bond Deposits			5 Invoice Transaction(s)						\$8,000.00
<u>Account: 277.000 - Payable for Customer Overpmts</u>									
5117 - RUSSO, STEPHEN	3255314 711	REFUND - OVERPAYMENT	Edit		07/21/2011	08/03/2011		08/03/2011	74.78
5118 - FRIEDLINE, ERIN	3355161 711	REFUND - OVERPAYMENT	Edit		07/14/2011	08/03/2011		08/03/2011	77.84
Account Total: Payable for Customer Overpmts			2 Invoice Transaction(s)						\$152.62
<u>Account: 607.500 - Metered Sales/Invoiced</u>									
1385 - WASHINGTON TOWNSHIP	730000 711	WATER BILL - DUNCAN ELEMENTARY	Edit		06/30/2011	08/03/2011		08/03/2011	1,438.42
Account Total: Metered Sales/Invoiced			1 Invoice Transaction(s)						\$1,438.42
<u>Account: 653.100 - Customer Install-Taps</u>									
5116 - ATSOFF, NICK	30935	refund - downsized tap	Edit		07/22/2011	08/03/2011		08/03/2011	100.00
Account Total: Customer Install-Taps			1 Invoice Transaction(s)						\$100.00
<u>Department: 591 - Supply and Transmission</u>									
<u>Account: 709.000 - Education & Training</u>									
21381 - KIMBERLY FUGA	60911 KF	TUITION REIMBURSEMENT	Edit		07/22/2011	08/03/2011		08/03/2011	390.00
Account Total: Education & Training			1 Invoice Transaction(s)						\$390.00
<u>Account: 726.600 - Uniform Exp</u>									
4759 - JOHN NICKERSON	1580	Uniform Purchase - Ee #70129	Edit		07/18/2011	08/03/2011		08/03/2011	87.41
21430 - UTICA SHOE	1039	Uniform Purchase - Ee #60220	Edit		07/09/2011	08/03/2011		08/03/2011	100.00
Account Total: Uniform Exp			2 Invoice Transaction(s)						\$187.41
<u>Account: 730.100 - Repairs & Maint</u>									
1463 - CITY OF MOUNT CLEMENS	6256	SEWER JET DISPOSAL	Edit		06/30/2011	08/03/2011		08/03/2011	300.00
Account Total: Repairs & Maint			1 Invoice Transaction(s)						\$300.00
<u>Account: 730.200 - Repair & Maint - Water</u>									
6132 - KOGELMANN'S CREEK-SIDE SOD FARM INC	38576	SOD FOR CLEANUPS	Edit		07/15/2011	08/03/2011		08/03/2011	85.85
4818 - POLAR ICE LLC	63830	DRY ICE - EASTHAVEN REPAIR	Edit		07/14/2011	08/03/2011		08/03/2011	20.00
11476 - J&J ACE HARDWARE 1	14663	PARTS FOR EASTHAVEN REPAIR	Edit		07/14/2011	08/03/2011		08/03/2011	10.76
11476 - J&J ACE HARDWARE 1	14656	PARTS FOR EASTHAVEN REPAIR	Edit		07/14/2011	08/03/2011		08/03/2011	27.52
4133 - PARAGON READY MIX INC	64267	CONCRETE FOR RESTORATIONS	Edit		07/09/2011	08/03/2011		08/03/2011	307.50
11832 - HOME DEPOT	2044407	EXPANSION JOINTS, TAPE,	Edit		07/12/2011	08/03/2011		08/03/2011	78.44

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount	
11832 - HOME DEPOT	2031259	REBAR MORTAR FOR RAISING GATEWELL	Edit		07/12/2011	08/03/2011		08/03/2011	17.88	
6132 - KOGELMANN'S CREEK-SIDE SOD FARM INC	38513	SOD FOR CLEANUPS	Edit		07/11/2011	08/03/2011		08/03/2011	56.15	
8389 - COUNTRYSIDE SUPPLY CORP	592	SPRINKLER REPAIR PARTS - SHADY LANE	Edit		06/23/2011	08/03/2011		08/03/2011	13.75	
Account Total: Repair & Maint - Water			9 Invoice Transaction(s)							\$617.85
<u>Account: 731.000 - Supply & Exp Cut Install</u>										
2729 - MICHIGAN METER INC	84717	TAP SUPPLIES - COPPER, VALVES	Edit		07/11/2011	08/03/2011		08/03/2011	3,748.80	
Account Total: Supply & Exp Cut Install			1 Invoice Transaction(s)							\$3,748.80
<u>Account: 734.000 - Repairs & Maint Hydrants</u>										
2879 - THE SHERWIN WILLIAMS CO	750 4	HYDRANT PAINTING SUPPLIES	Edit		07/12/2011	08/03/2011		08/03/2011	155.05	
2879 - THE SHERWIN WILLIAMS CO	749 6	HYDRANT PAINTING SUPPLIES	Edit		07/12/2011	08/03/2011		08/03/2011	12.57	
Account Total: Repairs & Maint Hydrants			2 Invoice Transaction(s)							\$167.62
<u>Account: 736.000 - Maint Material & Supplies</u>										
11832 - HOME DEPOT	9032086	TOOL FOR WATER METER INSTALLS	Edit		07/15/2011	08/03/2011		08/03/2011	11.97	
5503 - CONTRACTORS CONNECTION INC	7047414	CONCRETE TOOLS	Edit		07/12/2011	08/03/2011		08/03/2011	55.65	
6555 - GRAINGER INC	9583060836	METAL SCREWS	Edit		07/12/2011	08/03/2011		08/03/2011	49.32	
11476 - J&J ACE HARDWARE 1	14628	WIRE STRIPPER MULTI-TOOL	Edit		07/12/2011	08/03/2011		08/03/2011	16.14	
Account Total: Maint Material & Supplies			4 Invoice Transaction(s)							\$133.08
<u>Account: 828.000 - Sewage Processing Fee</u>										
1517 - MACOMB COUNTY TREASURER-SEWER	4291 2011	services rendered 5/31/11-6/30/11	Edit		07/22/2011	08/03/2011		08/03/2011	284,324.10	
Account Total: Sewage Processing Fee			1 Invoice Transaction(s)							\$284,324.10
<u>Account: 828.001 - Sewer Processing - IWC</u>										
1517 - MACOMB COUNTY TREASURER-SEWER	4277 2011	IWC CHARGES APRIL 2011	Edit		07/13/2011	08/03/2011		08/03/2011	20,494.97	
Account Total: Sewer Processing - IWC			1 Invoice Transaction(s)							\$20,494.97
<u>Account: 935.000 - Sewer Main Rpr/Lift Station</u>										
445 - KENNEDY INDUSTRIES INC	530841	REPAIRS TO PUMP AT WOODBIDGE LIFT STN	Edit		07/12/2011	08/03/2011		08/03/2011	480.00	
Account Total: Sewer Main Rpr/Lift Station			1 Invoice Transaction(s)							\$480.00
<u>Account: 935.600 - Sewer Main Repair</u>										
5025 - PIPELINE MANAGEMENT CO	2011 0018	TELEVISIONING 23 & HAYES	Edit		07/11/2011	08/03/2011		08/03/2011	1,324.75	

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
INC		SANITARY							
	Account Total: Sewer Main Repair		1 Invoice Transaction(s)						\$1,324.75
	<u>Account: 936.000 - MS DIG Expense</u>								
993 - PETTY CASH - WATER FUND	72111 pc	PETTY CASH - WATER FUND 7/11	Edit		07/21/2011	08/03/2011		08/03/2011	10.85
	Account Total: MS DIG Expense		1 Invoice Transaction(s)						\$10.85
	Department Total: Supply and Transmission		25 Invoice Transaction(s)						\$312,179.43
	<u>Department: 596 - Administrative and General</u>								
	<u>Account: 727.000 - Office Supply & Printing</u>								
16214 - OFFICE EXPRESS	290037	ENVELOPES	Edit		07/08/2011	08/03/2011		08/03/2011	55.00
	Account Total: Office Supply & Printing		1 Invoice Transaction(s)						\$55.00
	<u>Account: 728.000 - Membership Dues & Conference</u>								
66 - AMERICAN WATER WORKS ASSOCIATION	7000363645	MEMBERSHIP DUES TT	Edit		06/27/2011	08/03/2011		08/03/2011	68.00
	Account Total: Membership Dues & Conference		1 Invoice Transaction(s)						\$68.00
	<u>Account: 729.000 - Janitorial SVC & Supplies</u>								
4137 - ABM JANITORIAL SERVICES MIDWEST LLC	2725412	JANITORIAL SERVICES JULY 2011	Edit		07/12/2011	08/03/2011		08/03/2011	706.34
11832 - HOME DEPOT	6107820	HAND CLEANER	Edit		07/18/2011	08/03/2011		08/03/2011	14.96
2824 - G & K SERVICES	1244206449	floor mats	Edit		07/20/2011	08/03/2011		08/03/2011	130.91
3569 - ORKIN PEST CONTROL	66533721	PEST CONTROL JULY 2011 DPW	Edit		07/21/2011	08/03/2011		08/03/2011	41.80
	Account Total: Janitorial SVC & Supplies		4 Invoice Transaction(s)						\$894.01
	<u>Account: 807.000 - Engineering Consulting Fees</u>								
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1560	AT&T DEQUINDRE N. OF 23 MILE	Edit		07/20/2011	08/03/2011		08/03/2011	96.50
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1547	NW QUADRANT SANITARY REPAIRS	Edit		07/20/2011	08/03/2011		08/03/2011	1,575.00
3245 - FAZAL KHAN & ASSOCIATES INC	2011 1548	SE QUADRANT SANITARY REPAIRS	Edit		07/20/2011	08/03/2011		08/03/2011	1,050.00
	Account Total: Engineering Consulting Fees		3 Invoice Transaction(s)						\$2,721.50
	<u>Account: 850.000 - Communications</u>								
993 - PETTY CASH - WATER FUND	72111 pc	PETTY CASH - WATER FUND 7/11	Edit		07/21/2011	08/03/2011		08/03/2011	15.25
	Account Total: Communications		1 Invoice Transaction(s)						\$15.25
	<u>Account: 851.000 - Communications Radio</u>								
23852 - AMERICAN MESSAGING	Z1417718LG	PAGER SERVICE	Edit		07/15/2011	08/03/2011		08/03/2011	79.47
	Account Total: Communications Radio		1 Invoice Transaction(s)						\$79.47
	<u>Account: 920.000 - Utilities</u>								

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
25415 - A T & T LONG DISTANCE	854126176 0611	LONG DISTANCE DPW	Edit		06/26/2011	08/03/2011		08/03/2011	17.71
Account Total: Utilities			1 Invoice Transaction(s)						\$17.71
<u>Account: 955.000 - Other Expenses</u>									
993 - PETTY CASH - WATER FUND	72111 pc	PETTY CASH - WATER FUND 7/11	Edit		07/21/2011	08/03/2011		08/03/2011	6.00
Account Total: Other Expenses			1 Invoice Transaction(s)						\$6.00
Department Total: Administrative and General			13 Invoice Transaction(s)						\$3,856.94
<u>Department: 661 - Motor Pool</u>									
<u>Account: 726.000 - Operating Supplies</u>									
20071 - AIRGAS GREAT LAKES	112824921	CYLINDER RENTAL	Edit		06/30/2011	08/03/2011		08/03/2011	45.30
Account Total: Operating Supplies			1 Invoice Transaction(s)						\$45.30
<u>Account: 781.000 - Parts</u>									
17757 - BELLE TIRE DISTRIBUTORS	19614742	TIRE - W16	Edit		07/14/2011	08/03/2011		08/03/2011	143.00
326 - DECKER AUTO PARTS INC	465384	PARTS FOR BACKHOE	Edit		07/08/2011	08/03/2011		08/03/2011	35.46
Account Total: Parts			2 Invoice Transaction(s)						\$178.46
Department Total: Motor Pool			3 Invoice Transaction(s)						\$223.76
Fund Total: Water and Sewer Fund			53 Invoice Transaction(s)						\$328,013.67
<u>Fund: 598 - Cable TV</u>									
<u>Department: 598 - Cable TV</u>									
<u>Account: 801.000 - Contract Labor</u>									
4661 - KYLE HOFFMAN	3031110	Contract Labor	Edit		07/21/2011	08/03/2011		08/03/2011	700.00
4588 - JAYME ARTER	6091105	Contract Labor	Edit		07/21/2011	08/03/2011		08/03/2011	352.50
3589 - MEGAN O'BRIEN	7211101	Contract Labor	Edit		07/21/2011	08/03/2011		08/03/2011	75.00
16344 - JANICE BARTNECK	B68025	Contract Labor	Edit		07/18/2011	08/03/2011		08/03/2011	150.00
Account Total: Contract Labor			4 Invoice Transaction(s)						\$1,277.50
<u>Account: 930.100 - Building Maintenance</u>									
25801 - COMCAST	749683015 0711	Internet	Edit		07/14/2011	08/03/2011		08/03/2011	89.95
25801 - COMCAST	346175019 0711	Cable TV Service	Edit		07/07/2011	08/03/2011		08/03/2011	314.37
17700 - MIDWEST AIR FILTER INC	D0512571	AIR FILTERS	Edit		07/12/2011	08/03/2011		08/03/2011	50.65
Account Total: Building Maintenance			3 Invoice Transaction(s)						\$454.97
Department Total: Cable TV			7 Invoice Transaction(s)						\$1,732.47
Fund Total: Cable TV			7 Invoice Transaction(s)						\$1,732.47
<u>Fund: 692 - Equipment Replacement Fund</u>									
<u>Department: 305 - Police Department</u>									

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
<u>Account: 975.207 - Capital Project - PD Building</u>									
23110 - TESTING ENGINEERS & CONSULTANTS INC	121094	TESTING FEES - POLICE BUILDING	Edit		06/27/2011	08/03/2011		08/03/2011	2,115.50
Account Total: Capital Project - PD Building			1 Invoice Transaction(s)						\$2,115.50
Department Total: Police Department			1 Invoice Transaction(s)						\$2,115.50
<u>Department: 756 - Riverbends Park</u>									
<u>Account: 674.756 - Visteon Donations-RBP&Concerts</u>									
11399 - RICHARD PAUL & ASSOC, ENT & EVENT PLANNING, INC	4182	Concert Aug 14, Sinatra	Edit		02/07/2011	08/03/2011		08/03/2011	1,500.00
Account Total: Visteon Donations-RBP&Concerts			1 Invoice Transaction(s)						\$1,500.00
<u>Account: 985.756 - Nature Center & Log Cabin</u>									
22969 - MAINLINE PLUMBING & SEWER INC	71659	Nature Ctr restrm floor drain rpr	Edit		07/07/2011	08/03/2011		08/03/2011	300.00
12665 - LIGHTING SUPPLY COMPANY	752852	RBP HGrove light fixtures for bathrm	Edit		07/12/2011	08/03/2011		08/03/2011	560.70
Account Total: Nature Center & Log Cabin			2 Invoice Transaction(s)						\$860.70
Department Total: Riverbends Park			3 Invoice Transaction(s)						\$2,360.70
<u>Department: 789 - Parks Recreation Maintenance</u>									
<u>Account: 985.000 - Equipment Replacement</u>									
13966 - IKON OFFICE SOLUTIONS	5019366332	PRM Ricoh 4/11-7/11/11	Edit		07/14/2011	08/03/2011		08/03/2011	986.00
Account Total: Equipment Replacement			1 Invoice Transaction(s)						\$986.00
Department Total: Parks Recreation Maintenance			1 Invoice Transaction(s)						\$986.00
Fund Total: Equipment Replacement Fund			5 Invoice Transaction(s)						\$5,462.20
<u>Fund: 701 - Trust & Agency</u>									
<u>Account: 255.371 - Bldg Performance Bonds</u>									
2167 - RADIANCE ALUMINUM FENCE	11 55421	53781 DESANO -- BLDG BOND	Edit		06/29/2011	08/03/2011		08/03/2011	50.00
1623 - ANDERSON'S INSTALLATION SERVICE INC	11 51237	53318 BEECHWOOD - BLDG BOND	Edit		06/14/2011	08/03/2011		08/03/2011	50.00
1623 - ANDERSON'S INSTALLATION SERVICE INC	11 51240	5430 FIELDCREST	Edit		06/14/2011	08/03/2011		08/03/2011	25.00
4823 - TIMBERWOOD HOME BUILDERS	11 33472	14735 MYSTIC - BLDG BOND	Edit		04/14/2011	08/03/2011		08/03/2011	200.00
1623 - ANDERSON'S INSTALLATION SERVICE INC	11 51243	5261 SHELBSHIRE - BLDG BOND	Edit		06/14/2011	08/03/2011		08/03/2011	50.00
4943 - GEORGE SAWA	11 47680	8313 PINE CREEK - BLDG BOND	Edit		06/02/2011	08/03/2011		08/03/2011	25.00
20890 - SHELDEN COURT ESTATES	11 47924	51925 STONERIDGE - BLDG BOND	Edit		06/02/2011	08/03/2011		08/03/2011	200.00

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
LLC									
3994 - LOANA DICICCO	10 51646	14216 OAKWOOD - BLDG BOND	Edit		06/08/2010	08/03/2011		08/03/2011	1,052.50
4499 - ASHFORD APARTMENTS LLC	10 110089	2020 PARTRIDGE - BLDG BOND	Edit		12/10/2010	08/03/2011		08/03/2011	4,355.00
19102 - METRO DETROIT SIGNS INC	11 58143	49125 VAN DYKE - BLDG BOND	Edit		07/07/2011	08/03/2011		08/03/2011	50.00
5042 - CHIRAG RACHHADIA	11 53522	12933 RED PINE - BLDG BOND	Edit		06/21/2011	08/03/2011		08/03/2011	50.00
22764 - PHILLIPS SIGN & LIGHTING INC	11 54924	45153 MARKET - BLDG BOND	Edit		06/27/2011	08/03/2011		08/03/2011	100.00
5037 - PHILIP SIEDLIK	11 54052	1952 CUT CRYSTAL - BLDG BOND	Edit		06/22/2011	08/03/2011		08/03/2011	200.00
3492 - LAVANWAY SIGN CO INC	11 53060	55268 VAN DYKE - BLDG BOND	Edit		06/20/2011	08/03/2011		08/03/2011	100.00
3492 - LAVANWAY SIGN CO INC	11 53059	55268 VAN DYKE - BLDG BOND	Edit		06/20/2011	08/03/2011		08/03/2011	100.00
4949 - TODD TANNER	11 38070	53246 SOPHIA - BLDG BOND	Edit		04/29/2011	08/03/2011		08/03/2011	50.00
1395 - JB FENCE OR JOHN BYRD	11 50543	7860 CARPENTER - BLDG BOND	Edit		06/09/2011	08/03/2011		08/03/2011	50.00
3492 - LAVANWAY SIGN CO INC	10 102031	55268 VAN DYKE - BLDG BOND	Edit		11/16/2010	08/03/2011		08/03/2011	50.00
3976 - CANDACE OR ALLEN TYLKOWSKI	10 47020	52690 AUTUMN - BLDG BOND	Edit		05/21/2010	08/03/2011		08/03/2011	227.50
4870 - ADVANCED CONSTRUCTION	11 30648	BUILDING BOND RETURN - 46320 VAN DYKE	Edit		04/19/2011	08/03/2011		08/03/2011	537.50
4062 - MJC LAND INVESTMENTS LLC	10 110637	BUILDING BOND RETURN - 6714 HAYMARKET	Edit		12/15/2010	08/03/2011		08/03/2011	845.00
4062 - MJC LAND INVESTMENTS LLC	10 110618	BUILDING BOND RETURN - 6657 BAKER	Edit		12/15/2010	08/03/2011		08/03/2011	845.00
3107 - LOMBARDO HOMES OF SE MICHIGAN	10 72501	BUILDING BOND RETURN - 8712 ANGELA	Edit		07/21/2011	08/03/2011		08/03/2011	950.00
3107 - LOMBARDO HOMES OF SE MICHIGAN	10 111679	BUILDING BOND RETURN - 8712 ANGELA	Edit		12/17/2010	08/03/2011		08/03/2011	3,745.00
12668 - NINO HOMES INC	11 21033	BUILDING BOND RETURN - 54742 PELICAN	Edit		03/02/2011	08/03/2011		08/03/2011	647.50
12668 - NINO HOMES INC	10 51511	BUILDING BOND RETURN - 54742 PELICAN	Edit		06/07/2010	08/03/2011		08/03/2011	802.50
4591 - MONTANA HOMES INC	11 424	BUILDING BOND RETURN - 6377 GLENBROOKE	Edit		01/04/2011	08/03/2011		08/03/2011	1,040.00
20226 - RENAISSANCE BUILDING CO INC	11 4193	BUILDING BOND RETURN - 52381 FOREST GROVE	Edit		01/12/2011	08/03/2011		08/03/2011	1,145.00
3568 - EAST LLC	10 54684	BUILDING BOND RETURN - 4056 FORSTER	Edit		06/18/2010	08/03/2011		08/03/2011	1,187.50
4449 - LIVE WELL CUSTOM HOMES LLC	10 95591	BUILDING BOND RETURN - 14588 FAIRFAX	Edit		10/22/2010	08/03/2011		08/03/2011	847.50
4180 - CONCRETE REPAIR SPECIALIST LLC	11 32772	BUILDING BOND RETURN - 14330 INDUSTRIAL	Edit		04/08/2011	08/03/2011		08/03/2011	3,367.50
3107 - LOMBARDO HOMES OF SE MICHIGAN	10 68456	BUILDING BOND RETURN - 55660 IRVIN	Edit		08/04/2010	08/03/2011		08/03/2011	737.50
3107 - LOMBARDO HOMES OF SE MICHIGAN	10 109401	BUILDING BOND RETURN - 55660 IRVIN	Edit		12/07/2010	08/03/2011		08/03/2011	2,750.00
4180 - CONCRETE REPAIR	10 89677	BUILDING BOND RETURN - 52830	Edit		10/05/2010	08/03/2011		08/03/2011	1,332.50

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

From Date: 08/03/2011 - To Date: 08/03/2011

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Payment Date	G/L Date	Invoice Amount
SPECIALIST LLC		TUSCANY GROVE							
5090 - Modzelewski, Jennifer / Kevin	07 63449	11479 RHODE - BLDG BOND	Edit		08/09/2007	08/03/2011		08/03/2011	100.00
Account Total: Bldg Performance Bonds			35 Invoice Transaction(s)						\$27,865.00
<u>Account: 280.803 - Memorial Donations-Trees/Benches</u>									
6545 - RAY WIEGAND'S NURSERY INC	68364 1	memorial tree	Edit		07/18/2011	08/03/2011		08/03/2011	149.99
15228 - HOME DEPOT CREDIT SERVICES	9241723	Memorial bench frame wood	Edit		07/15/2011	08/03/2011		08/03/2011	14.08
4093 - JOHN'S LUMBER	358685	Memorial bench pine wood	Edit		07/18/2011	08/03/2011		08/03/2011	20.99
18105 - DALE'S LANDSCAPING SUPPLY INC	38321	Memorial bench concrete	Edit		07/15/2011	08/03/2011		08/03/2011	93.00
4093 - JOHN'S LUMBER	358981	memorial bench pine wood	Edit		07/21/2011	08/03/2011		08/03/2011	20.99
Account Total: Memorial Donations-Trees/Benches			5 Invoice Transaction(s)						\$299.05
Fund Total: Trust & Agency			40 Invoice Transaction(s)						\$28,164.05
Grand Total:			378 Invoice Transaction(s)						\$597,415.54

Planning & Zoning Department

TOWNSHIP BOARD AGENDA

August 2, 2011

Special Land Use Approval for Fritz Enterprises (Recycling Operation Modification) for property located at 4735 22 Mile Road (north of 22 Mile Road between Ryan Road and Shelby Road)

This site has been used by a construction company for a number of years. Last year the township approved plans to expand the scope of the business to include the recycling of ferrous and nonferrous metals. Site improvements to accommodate this business were largely limited to the addition of three roll off storage containers located on the site.

The site has been recently acquired by a new company that proposes expansion of the recycling operation. In addition to accepting ferrous and nonferrous materials, this site will also recycle automobiles. Site improvements that will be added to accommodate this expanded business include new fencing, lighting, and an above ground fuel storage tank.

The site encompasses 3.3 acres of land and lacks frontage on a public road. Access is provided by an easement across abutting property to 22 Mile Road. The property includes two buildings with the remainder of the site used for outdoor storage. The abutting property to the south and west is similarly used for industrial purposes and outdoor storage.

This site is zoned HM, Heavy Manufacturing. Recycling facilities are not specifically listed as either a permitted or special land use in this zoning district. The list of special land uses allowed in the HM district includes two uses that have characteristics that may be similar to a recycling facility. These include junk yards (Section 13.30) and refuse disposal incinerators and transfer stations (Section 13.44). The zoning ordinance also gives the Planning Commission the opportunity to consider other special land uses that have similar characteristics. This proposed use appears to be similar to the other uses allowed in the HM district with special land use approval.

The Planning Commission held a public hearing on this proposed special land use on Wednesday, July 11, 2011 and recommended approval of this application.

H:\Board\Fritz Enterprises SLU (August 2, 2011).doc



Planning & Zoning Department
52700 Van Dyke, Shelby Township, MI 48316
Phone (586) 726-7243
Fax (586) 726-7227
planning@shelbytp.org
www.shelbytp.org

APPLICATION FORM
PLANNING COMMISSION REVIEW

Office Use
Application No. #11-09(SLU-6) Review Fee \$1250.00 Engineering Fee \$240.00 Tree Permit Fee
Date Received 6-13-11 Receipt No. 51134 Receipt No. 51134 Receipt No.

I. TYPE OF REVIEW

- [X] SITE PLAN [X] SPECIAL LAND USE [] TREE PERMIT [] CLASS A NONCONFORMING USE

II. APPLICANT (A completed Applicant Information Form must accompany this application.)

APPLICANT'S NAME Fritz Enterprises, Inc.
ADDRESS 1650 W. Jefferson Ave.
CITY Trenton STATE Michigan ZIP 48183
PHONE (734) 362-3200 FAX (734) 362-3250

III. PROPERTY INFORMATION

PROPERTY ADDRESS 4735 22 Mile Road, Shelby Twp.
GENERAL LOCATION North side of 22 Mile, east of Ryan Road and west of
LEGAL DESCRIPTION [] ATTACHED [X] ON SITE PLAN
PROPERTY IDENTIFICATION NO. 23-07-20-402-008
PROPERTY SIZE (acres) 3.327 FRONTAGE (feet) Not Applicable
EXISTING ZONING HM Heavy Industrial ZONING OF SURROUNDING PROPERTY HM and R-1-C
PROPOSED USE Recycling Center
SIZE OF PROPOSED STRUCTURE(S) (square feet) 4,068 SF

IV. SITE PLAN INFORMATION

SITE PLAN PREPARED BY APEX Engineering Group, Inc.
CONTACT NAME William E. Mosher, IV, President
ADDRESS 560 Whims Lane
CITY Rochester Hills STATE Michigan ZIP 48306
PHONE (586) 739-5200 FAX

V. SIGNATURES (This application form must be signed by both the applicant and legal owner of the property.)

The undersigned deposes that the foregoing statements and answers and accompanied information are true and correct.

Signature of Joseph H. Arway
SIGNATURE OF APPLICANT

Signature of Ray DeBuck
SIGNATURE OF LEGAL OWNER

Joseph Arway acting in his capacity as Vice President, Fritz Enterprises, Inc.
(Print/type name of applicant)

Ray DeBuck acting in his capacity as Member, DeBuck Properties, LLC
(Print/type name of legal owner)

CHARTER TOWNSHIP OF SHELBY

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission for the Charter Township of Shelby, Macomb County, Michigan has received a request for approval of the following Special Land Use:

APPLICANT: Fritz Enterprises, Inc.
1650 W. Jefferson
Trenton, Michigan 48183

PROPOSED USE: Recycling Center

LOCATION: North of 22 Mile Road, between Ryan Road and Shelby Road (4735 22 Mile Road)

SIDWELL NO.: 23-07-20-402-008

LEGAL DESCRIPTION:

8/25/04 SPLIT 07-20-300-044 INTO 07-20-300-053; 07-20-300-054; 07-20-300-055 & 07-20-402-008S 1/2 SEC 20 T3N R12E COMM AT S 1/4 COR SEC 20; TH N 88 DEG 40'19"W 135.05 FT; TH N 2 DEG 45'00"E 1332.50 FT TO PT ON C/L 22 MILE RD; TH N 2 DEG 48'5"E 527.85 FT TO PT ON NLY ROW LINE OF CONRAIL RR & POB; TH N 2 DEG 48'5"E 211.34 FT; TH S 74 DEG 00'00"E 502.10 FT; TH S 2 DEG 45'1"W 380.33 FT TO PT ON NLY ROW LINE OF CONRAIL RR; TH N 57 DEG 7'19"W 566.41 FT TO POB. 3.327 ACRES TOGETHER WITH RIGHTS TO USE A 30 FT INGRESS/EGRESS ESMT DESC AS DESC AS COMM AT S 1/4 COR SEC 20; TH N 88 DEG 40'19"W 135.05 FT; TH N 2 DEG 45'00"E 1332.50 FT TO PT ON C/L 22 MILE RD; TH N 61 DEG 30'16"W 200 FT TO POB; TH ALG C/L 22 MILE RD N 61 DEG 30'16"W 33.03 FT; TH N 3 DEG 45'50"E 428.76 FT TO POT ON SLY ROW LINE OF CONRAIL RR; TH S 57 DEG 7'19"E 34.34 FT; TH S 3 DEG 45'50"W 425.87 FT TO POB OVER PARCEL 07-20-300-055 AND USE A 30 FT INGRESS/EGRESS ESMNT DESC AS AS COMM AT S 1/4 COR SEC 20; TH N 88 DEG 40'19"W 135.05 FT; TH N 2 DEG 45'00" E 1332.50 FT TO PT ON C/L 22 MILE RD; TH N 2 DEG 48'5"E 527.85 FT TO PT ON NLY ROW LINE CONRAIL RR & POB; TH ALG SAID ROW LINE N 57 DEG 7'19"E 231.45 FT; TH S 2 DEG 48'5"W 34.67 FT TO POB OVER PARCEL 07-20-300-053. SUBJECT TO ALL ESMNTS BOTH RECORDED & UNRECORDED.

The Planning Commission will meet on Monday, July 11, 2011, at 7:00 P. M. (immediately following the regular meeting) in the Shelby Municipal Building, 52700 Van Dyke, Shelby Township, Michigan (586-726-7243) for the purpose of holding a public hearing on the Special Land Use application.

The application for Special Land Use and the site plan may be examined at the Planning and Zoning Department in the Municipal Building, Monday through Friday, from 8:30 a.m. to 5:00 p.m. Written comments may be submitted to the Planning Commission at the above address prior to the hearing. Oral comments will be heard during the public hearing.

This notice is provided pursuant to the requirements of Michigan Public Act 110 of 2006, as amended.

SHELBY TOWNSHIP PLANNING COMMISSION
JEROME MOFFITT, CHAIR
JANET BREEN, SECRETARY

Publication Date: June 26, 2011
The Source

**Posted: June 22, 2011
4:00 p.m.**



June 13, 2011

Hand Delivered

Mr. Glynn Wynn, AICP
Planning Director
52700 Van Dyke
Shelby Township, Michigan 48316

Re: DeBuck parcel
Parcel ID: 23-07-20-402-008
Modification of Site Plan

Dear Mr. Wynn:

In response to your phone request to Bill Mosher regarding our submittal for approval of modifications to the site plan previously approved by the Township, please be advised as follows. Fritz Enterprises, Inc. leased the above referenced parcel from DeBuck Properties, LLC for the purpose of operating a recycling center at the site. The Lease commenced May 1, 2011. We are preparing the site for that activity. Below is a summary of the requested changes to the earlier site plan approved by the Township.

1. The materials submitted by Ray DeBuck in connection with his site plan approval listed examples of non-ferrous metals to be received and recycled at the site. The Site Plan document incorrectly noted that non-ferrous metals were not to be received.
2. The description of ferrous materials to be received has been expanded to include automobiles with the noted limitation that automobiles may only be re received at the site for transportation to other facilities of the Applicant for processing.
3. The weight limit for materials both received at and transported from the subject site is tied to those weight limits proscribed under local and state law for transportation of materials on public roads.
4. The interior fencing has been eliminated with installation of additional perimeter fencing as shown on Site Plan.
5. Additional lighting as shown on the Site Plan.
6. Installation of an above ground diesel storage tank as shown on the Site Plan.
7. Installation of septic tank and septic field as shown on the Site Plan.
8. Designation of employee and vendor parking.
9. Adjustment of placement of truck scale.
10. Removed earlier located three roll off containers.

1650 W. Jefferson
Trenton, MI 48183
(734) 362-3200
Fax (734) 362-3250

Glynn Wynn, AICP

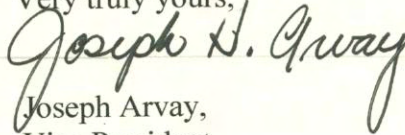
June 13, 2011

Page 2

11. Identified miscellaneous scrap and roll off container staging area as shown on the Site Plan.
12. Identified staging area for automobiles prior to shipment off site as shown on the Site Plan.
13. Elimination of access points along railroad property boundary.

If you have any further questions, please contact me or Bill Mosher.

Very truly yours,

A handwritten signature in cursive script that reads "Joseph H. Arvay". The signature is written in black ink and is positioned to the right of a horizontal line.

Joseph Arvay,
Vice President



FRITZ ENTERPRISES INC.

COMPANY PROFILE OF
FRITZ ENTERPRISES, INC.
AND AFFILIATES

FRITZ ENTERPRISES, INC., (Fritz) is one of the State of Michigan's largest processors of secondary metals and related recyclable materials. Fritz's headquarters are located in Trenton Michigan with operations both in Michigan and across the country. Fritz operates automobile shredders in Taylor and Flint, and a recycling center in the City of Detroit. Fritz's business extends beyond the State of Michigan supplying steel mill servicing for Mittal Steel in E. Chicago Indiana, for US Steel in Fairfield Alabama and for RG Steel in Sparrow's Point Maryland. Fritz also produces aluminum ingot from aluminum scrap at its facility in River Rouge Michigan

Fritz's primary affiliate, Huron Valley Steel Corporation is the country's largest processor of secondary non-ferrous metals with plants located in Belleville Michigan and Anniston Alabama. Fritz and Huron Valley are the sole members of HVF West LLC, a Michigan limited liability company, which operates facilities in Tucson Arizona and Alexandria Alabama at which the company demilitarizes aircraft, tanks and related weapons systems for the Department of Defense.

Collectively, Fritz and its affiliates have produced annually in excess of 1,000,000 tons of secondary iron and steel, and 450,000,000 pounds of secondary non-ferrous metals. Fritz and its affiliates represent decades of experience employing both patented and proprietary processes in the identification, sortation and separation of metals and other recyclable materials..

1650 W. Jefferson
Trenton, MI 48183
(734) 362-3200
Fax (734) 362-3250

**LIST OF PRODUCTS WILL BE RECEYCLING
&
THINGS WE WON'T BE TAKING IN**

THINGS WE WON'T TAKE

1. No Lead Paint Products
2. No Asbestos Products
3. No Cylinders
4. Any Flammable Products
5. No Stolen Property
6. No City Sewer Lids
7. No Tires
8. No Oil Products
9. No Mercury

THINGS WE WILL BE RECEYCLING

1. REFRIDGET WITH FREON REMOVAL
 2. SCRAP STEEL
 3. BATTERIES
 4. COMPUTERS
 5. NON-FERROUS
 6. FEERROUS
-

MINUTES OF THE CHARTER TOWNSHIP OF SHELBY PLANNING COMMISSION PUBLIC HEARING HELD JULY 11, 2011 IN THE SHELBY MUNICIPAL BUILDING, 52700 VAN DYKE, SHELBY TOWNSHIP, MICHIGAN.

Planning Commission Chairman Moffitt called the meeting to order at 7:11 p.m.

PC Members Present: Planning Commission Chairman Jerome Moffitt, Vincent Bernardi, Diane Wessels, Jim Randlett, Janet Breen, Mike Ho, Raquel Moore, Doug Wozniak

Members Absent: Lisa Casali

Also Present: Glenn Wynn, Township Planner
Maryanne Deneweth, Township Attorney
24 People in the Audience

PURPOSE OF THE PUBLIC HEARING: TO ACT ON SITE PLAN #11-09 (SLU-6) FRITZ ENTERPRISES (RECYCLING OPERATION MODIFICATION); 4735 22 MILE ROAD, LOCATED NORTH OF 22 MILE ROAD BETWEEN SHELBY ROAD AND RYAN ROAD

Secretary Breen read the notice of public hearing as published in The Source Newspaper the week of June 26, 2011.

Chairman Moffitt stated that nine property owners and three applicants were notified of this meeting by First Class Mail on June 24, 2011.

Attorney Deneweth indicated that the publication meets the legal requirements of the State statute and local ordinances.

Attorney Deneweth stated that the present zoning is HM (Heavy Manufacturing) and under the special land use ordinances this is a permitted request.

Wynn stated that this site has been used by a construction company for a number of years. Last year the township approved plans to expand the scope of the business to include the recycling of ferrous and nonferrous metals. Site improvements to accommodate this business were largely limited to the addition of three roll off storage containers located on the site.

The site has been recently acquired by a new company that proposes expansion of the recycling operation. In addition to accepting ferrous and nonferrous materials, this site will also recycle automobiles. Site improvements that will be added to accommodate this expanded business include new fencing, lighting and an above ground fuel storage tank.

Chairman Moffitt explained the format for the Public Hearing.

Bill Mosher, 279 N. Glenngarry, Bloomfield Township is representing Fritz Enterprises. Mr. Mosher explained the ownership of the property. In addition to the previous site plan ferrous materials will include automobiles with the noted limitation that automobiles may only be received at the site for storage and then transported to other facilities for processing. The automobiles will only be stored at this location. Fencing for the entire site will be added. Installation of an above ground diesel storage tank will be added.

Bill Elson, Senior Vice-President of Fritz Enterprises Inc., 1650 W. Jefferson, Trenton, Michigan, discussed the recycling business and the location of other facilities. Mr. Elson stated that the automobiles will not be processed at this location. They will be taken to other facilities. He stated they will employ eight to ten people.

Moffitt asked how many automobiles would be stored at this location. Mr. Elson stated not more than thirty-six at a time. Moffitt asked how long the vehicles would be at this location before being transferred to a processing facility. Mr. Elson stated that the vehicles would not be stored for any length of time.

Moffitt asked if this facility had all the permits required by the Health Department and Department of Environmental Quality. Mr. Elson stated that they hold all permits required for this facility.

Chairman Moffitt explained the format.

Chairman Moffitt opened the meeting to the public.

No one spoke for or against this application.

Wynn stated his comments as follows:

- Screening consisting of a 50 foot wide greenbelt is required whenever an industrial use abuts a residential zoning district. Section 5.01.2 of the zoning ordinance gives the Planning Commission the authority to reduce or modify these screening requirements provided that equivalent screening is provided by existing wooded areas on the site, topographic or other natural conditions. The closest single family home is located approximately 750 feet to the north of this site and is separated by a heavily wooded area. These trees provide effective natural screening. Additional screening on this site is therefore not necessary at this time.
- Add a property address to the site plan.
- The above ground storage fuel storage tank is required to observe a setback of 100 feet top to the northerly property line which is zoned R-1-C, One Family Residential. The design and specifications of the enclosure must comply with all applicable Fire Department requirements.
- The existing surface of the site consists of a combination of asphalt, gravel and dirt. Some improvements to the unpaved surface may be necessary to accommodate this operation. The zoning ordinance was recently amended to give the Planning Commission the authority to approve the use of a non-paved gravel surface for outdoor storage yards. The minimum specification for this type of surface is 21AA gravel unless another material is determined to be acceptable by the township engineer.
- Lighting details are required (pole height, fixture design and lighting intensity).
- The automotive recycling component of this operation should be explained. Will the site only be used for storage or will some processing of vehicles also take place on this site?
- Provide handicapped parking spaces with signage. Macomb county Health Department approval is required. A certificate of zoning compliance and associated inspections are required for the building. (Building Department)
- No additional municipal utilities are required for the proposed use. (DPW)

The engineer comments are as follows:

- A professional's (Architect, Landscape Architect, Planner, PS or PE) seal and signature must be on the plans.
- The legal description for the overall site has a minor error, and the legal description for the second ingress-egress easement is missing two calls.
- The proposed fence is not indicated, along with the proposed fence material. The letter indicates that perimeter fencing will be provided according to the site plan.
- A detail for the proposed pole lights (2) should be added to the plan.
- The water service to the building, or existing well location should be shown.
- The reserve septic area must be shown.
- The adequacy of the proposed detention/retention area can be determined during engineering review.
- The ingress/egress road is outside of the recorded easement.

Moffitt asked that if the property to north is developed will the screening be sufficient. Wynn stated that in the motion we could say "We accept the screening as being adequate. In the event that there is future development to the north the screening will be reevaluated".

Motion by Breen, supported by Randlett, to close the public hearing. Motion carried.

Chairman Moffitt stated that the Planning Commission's decision must be based on the following standards:

1. Compatibility with adjacent land uses.
2. Consistent with and promote the intent and purpose of the special land use.
3. Compatibility with the natural environment

- 4. Consistent with the capacities of public services and facilities affected by the proposed use.
- 5. Protect the public health, safety, and welfare.
- 6. The adequacy of public access to this site.

The Planning Commission may approve, disapprove, or table the same to evaluate the information received this evening.

Motion by Moore, supported by Breen, to recommend approval of special land use application #11-09 (SLU-6) Fritz Enterprises (Recycling Operation Modification); 4735 22 Mile Road, located North of 22 Mile Road between Shelby Road and Ryan Road to permit the use of this site for a metal recycling business based on the following findings:

- 1. The use of the site is consistent with the surrounding land use pattern which is predominantly industrial in nature including considerable outdoor storage.
- 2. There are no immediately abutting residential uses that would be adversely impacted by this business.
- 3. Adequate access is provided to the site from an existing easement and paved driveway to 22 Mile Road. Maintenance of easement will be required.
- 4. The hours of operation are from 7:00 a.m. to 7:00 p.m. Monday through Saturday.
- 5. The use must comply with all applicable federal, state and local regulations for recycling businesses.
- 6. A revised site plan must be provided addressing the comments of the planning director, township engineer and building director.
- 7. No processing or disassembling of automobiles on the site.
- 8. We accept the screening as being adequate. In the event that there is future development to the north the screening will be reevaluated.

ROLL CALL VOTE: AYES: Moore, Randlett, Bernardi, Breen, Ho, Wessels, Wozniak, Moffitt
 NAYS: None

Motion carried.

ADJOURNMENT

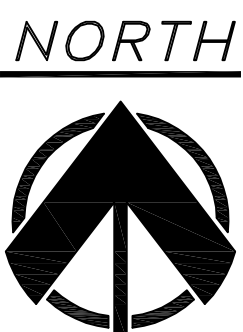
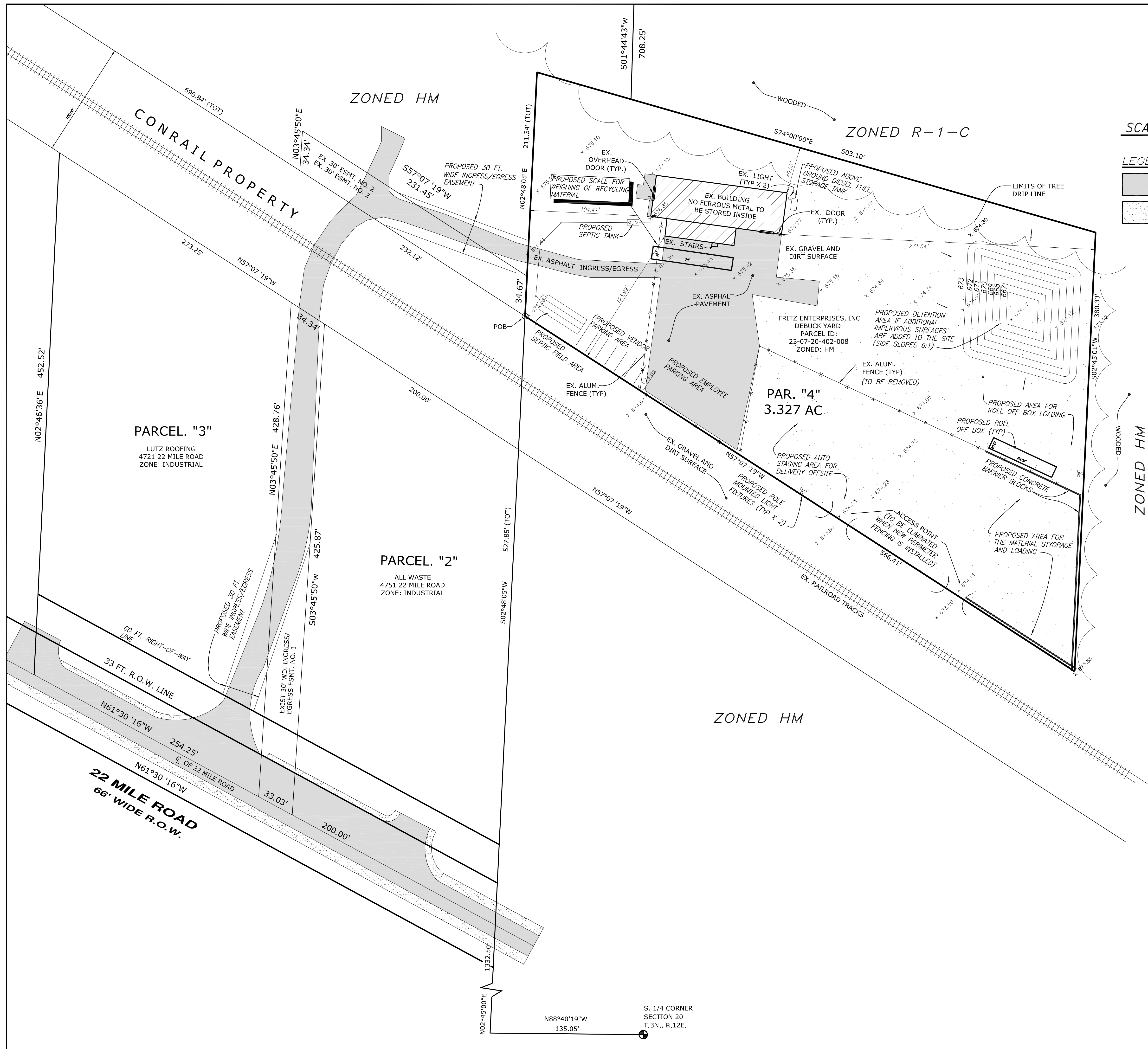
Motion by Moore, supported by Breen, to adjourn the meeting at 7:25 p.m. Motion carried.

Purpose of the Public Hearing: to act on Site Plan #11-09 (SLU-6) Fritz Enterprises (Recycling Operation Modification); 4735 22 Mile Road, located North of 22 Mile Road between Shelby Road and Ryan Road- Reconvene Public Hearing

Bill Elson, Senior Vice-President of Fritz Enterprises Inc., 1650 W. Jefferson, Trenton, Michigan, asked if the hours of operation could include Saturday 7:00 a.m. – 7:00 p.m.

Motion by Moore, supported by Breen, to amend the motion to include the hours of operation to include Saturday hours from 7:00 a.m. to 7:00 p.m. Motion carried.

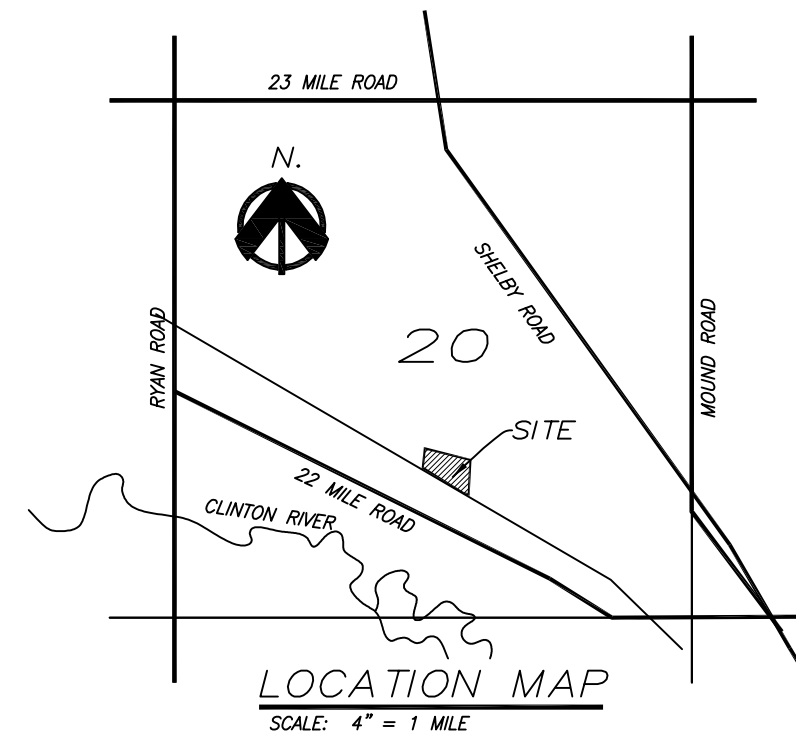
Motion by Randlett, supported by Breen, to adjourn the meeting at 8:15 p.m. Motion carried.



SCALE: 1"=40'

LEGEND

- EXISTING ASPHALT PAVEMENT
- EXISTING GRAVEL



PROPERTY DESCRIPTIONS

A parcel of land located in and being a part of the South 1/2 of Section 20, Town 3 North, Range 12 East and being more particularly described as follows: Commencing at the South 1/4 corner of Section 20; thence N 88°40'19"W, 135.05 feet; thence N 02°48'05"E, 1332.50 feet to a point on the centerline of 22 Mile Road; thence N 02°48'05"E, 527.085 feet to a point on the northerly right of way line of the conrail rail road; thence N 57°07'19"W, 566.41 feet to the point of beginning, containing 3.327 acres. Subject to all assessments both recorded and unrecorded. Together with the rights for use of a 30 foot wide ingress/egress easement described as commencing at the South 1/4 corner of Section 20; thence N 88°40'19"W, 135.05 feet; thence N 02°48'05"E, 1332.50 feet to a point on the centerline of 22 Mile Road; thence N 61°30'16"W, 200.00 feet to the point of beginning; thence along the centerline of 22 Mile Road; N 61°30'16"W, 33.33 feet; thence N 03°45'50"E, 428.76 feet to a point on the southerly right of way line of the conrail rail road; thence S 57°07'19"E, 34.34 feet; thence S 03°45'50"W, 425.87 feet to the point of beginning, over parcel 07-20-300-002 and the use of a 30 foot wide ingress/egress easement described as commencing at the South 1/4 corner of Section 20; thence N 88°40'19"W, 135.05 feet; thence N 02°48'05"E, 1332.50 feet to a point on the centerline of 22 Mile Road; N 02°48'05"E, 527.85 feet to a point on the northerly right of way line of the conrail rail road and the point of beginning, thence along said right of way line N 57°07'19"E, 231.45 feet; thence S 02°48'05"W, 34.67 feet to the point of beginning over parcel 07-20-300-053.

BENCHMARKS

1. BRASS SISC IN TOP OF CONC. POST ON WEST SIDE RYAN, 800+/- NORTH OF 22 MILE, STAMPED 732 1930". ELEVATION=688.00 NAVD 88
2. AEW SET CST NAIL IN WEST FACE OF UTILITY POLE ON EAST SIDE OF RYAN 900+/- NORTH OF 22 MILE. ELEVATION=689.20 NAVD 88

SITE CRITERIA

- PARCEL IDENTIFICATION #: PARCEL 1; 23-07-20-402-008
- EXISTING ADDRESS: PARCEL 1; 4751 22 MILE ROAD
- EXISTING ZONING: HM, HEAVY INDUSTRIAL
- ADJACENT ZONINGS: HM, R-1-C
- AREA OF SITE: 3.327 ACRES TOTAL
- PROPOSED USE: RECYCLING CENTER
- BUILDING SUMMARY
 - GROSS AREA OF BUILDING: 4,068 S.F.
- SIGNAGE: NOT PART OF THIS SUBMITTAL
- MATERIALS: FERROUS AND NON FERROUS MATERIALS ON SITE.
 - ACCEPTED MATERIALS: ALL GRADES OF FERROUS INCLUDING AUTOMOBILES AND ALL GRADES OF NON-FERROUS METALS
 - NOT ACCEPTED MATERIALS: HAZARDOUS MATERIALS WILL NOT BE SEPARATELY RECEIVED
- NOTE: AUTOMOBILES WILL NOT BE PROCESSED AT THIS SITE. THEY ARE TO BE REMOVED ON A REGULAR BASIS AND TRANSPORTED TO ANOTHER SITE.
- EQUIPMENT TO BE USED: HYDRAULIC EXCAVATORS, FORK LIFTS, LOADERS AND SHEARS
- WEIGHT OF MATERIALS TO BE RECEIVED AND OR REMOVED FROM THE SITE WILL NOT EXCEED LEGAL LOAD LIMITS.
- OPERATIONAL CYCLE SHALL BE IN COMPLIANCE WITH LOCAL AND STATE ORDINANCES.
- HOURS OF OPERATION ARE 7:00 A.M. TO 7 P.M.
- EXISTING FENCING TO BE REMOVED AND REPLACED
- EXISTING LIGHTING TO REMAIN. ADDITIONAL POLE MOUNTED LIGHTS TO BE INSTALLED ON THE SOUTHERLY AND EASTERLY PROPERTY LINES. FIXTURES TO BE SHIELDED TO ENSURE THAT LIGHT DOES NOT ENCRUMB ONTO NEIGHBORING PROPERTIES
- PROPOSED DETENTION BASIN IS SHOWN FOR PLANNING PURPOSES. IF ADDITIONAL IMPERVIOUS SURFACES ARE ADDED TO THE SITE, THEN A REVIEW OF THE NEED TO DETAIN STORM WATER RUNOFF WILL BE EVALUATED.
- SIGNAGE NOT PART OF THIS SUBMITTAL

NOTES

SURVEY, PROPERTY DESCRIPTION AND TOPOGRAPHICAL INFORMATION SHOWN ON THIS SITE PLAN IS AS PROVIDED FROM THE CLIENT FROM GENNA MAURO & ASSOCIATES. UTILITIES AND GRADING SHOWN ARE FOR PLANNING PURPOSES ONLY. EXACT UTILITY AND GRADING INFORMATION TO BE PROVIDED DURING ENGINEERING. EXISTING MUNICIPAL UTILITIES MAY BE BROUGHT ON SITE BY THE DEVELOPER. NO CONSTRUCTION SHALL BEGIN PRIOR TO FINAL ENGINEERING APPROVAL.

CONTRACTOR'S NOTE

The locations of existing underground utilities are shown in an approximate way only. The contractor shall determine the exact location of all existing utilities before commencing work. He agrees to be fully responsible for any and all damages which might be occasioned by his failure to exactly locate and preserve any and all underground utilities.

3 WORKING DAYS BEFORE YOU DIG CALL MISS DIG 1-800-482-7171 (TOLL FREE) for the location of underground utilities

The contractor shall be responsible for adhering to all applicable local, state, and federal standards, specifications, and guidelines for construction.

APEX

ENGINEERING & LAND PLANNING CONSULTANTS

CIVIL ENGINEERING & LAND PLANNING CONSULTANTS

560 WHIMS LANE
ROCHESTER, MI 48306

PHONE: 586-739-5200
EMAIL: apexengr@gmail.com

CLIENT: FRITZ ENTERPRISES, INC.
IRENTON, MI 483183
734-362-3200

PROJECT: PROPOSED "ECO RECYCLING CENTER"

JOB NO: 10-020
DATE: 6-21-10
DRAWN BY: W.S.B./S.R.T.
CHECKED BY: W.E.M.

REVISIONS:

6-12-2011 revised per client

6-9-2011 revised per client

6-7-2011 revised per client

SCALE:

MUNICIPAL REVIEW NUMBERS:

SHELBY SP#0462

SHEET

1

OF 1

Fritz Enterprises Recycling

#11-09 (SLU-6)



Charter Township of Shelby Fire Department

Memo

Date: July 14, 2011

To: Board of Trustees
Charter Township of Shelby

From: Gene Shepherd, Fire Chief

Re: Agenda / Board of Trustees Meeting / August 2, 2011
Approval for purchase of Portable Radio

The fire department is requesting approval to purchase one portable radio to replace a portable radio lost at a fire scene. Attached is a quote from Motorola.

I am available if you have additional questions regarding this matter.

Thank you for your consideration.

GS/jma

Attachment

**MICHIGAN PUBLIC SAFETY COMMUNICATION SYSTEM
PROPOSAL FOR
SHELBY TWP FIRE DEPT**

Item	Qty	Description	Unit Price	Ext Price
1	1	XTS5000 MODEL II PORTABLE W/FMIS NiMH BATT	\$3,292.61	\$3,292.61

NO INSTALLATION INCLUDED

Equip
Total \$3,292.61

Pricing conforms to State of Michigan Contract No. 071B5000240
Pricing valid thru August 31, 2009

The proposal does not include fees paid to the State of Michigan.

Maintenance of the field equipment is the responsibility of the user.



08/07/09

Memo

To: The Charter Township of Shelby Board of Trustees
From: Lisa Suida, Human Resources Director
Date: May 24, 2011
Re: Request to establish Eligibility Lists, Account Processors

The Human Resources Director respectfully requests Board of Trustees approval to establish eligibility lists for the positions of Account Processor I (UAW General Grade 12), Account Processor II (UAW General Grade 14) and Account Processor III (UAW General Grade 19). These eligibility lists, once established, will be used to fill vacancies when an employee in an account processor classification retires and only at the approval of the Board.

The Township currently employs eight (8) people in the positions of Account Processor I, II, III & IV. Four of the eight employees are eligible to retire in the next two years. These positions are in the Township's Department of Public Works, Treasurer's office and Financial Management Department. To efficiently transition employees into retirement I am recommending proactively establishing these lists.

Classification	Department	Eligible to Retire
Account Processor 1	DPW	2012
Account Processor 1	DPW	2012
Account Processor 2	DPW	2012
Account Processor 3	DPW	2020
Account Processor 3	Treasurer	2020
Account Processor 3	Treasurer	2015
Account Processor 3	Financial Mgmt	2014
Account Processor 4	Treasurer	2011

Respectfully,

Lisa Suida
Human Resources Director

CC: Rick Stathakis, Township Supervisor

Please place Hyseni vs Shelby Twp on the closed session for 8/2/11. Bob Seibert will attend.

Thanks

Shelby Twp. Clerk
52700 Van Dyke
Shelby Twp., MI 48316

586-731-5102

**THERE IS NO ADDITIONAL BACK-UP FOR THIS
ITEM INCLUDED WITH THE AGENDA PACKET.**

Please add the resolution to Grievance 2100-0301 to the Board Closed Session at the August 2 Board Meeting. I will have an opinion from Mr. Lange to provide as back up before the agenda is published.

Lisa Suida

Charter Township of Shelby

Human Resources Director

52700 VanDyke | Shelby Township, MI 48316-3572 | lsuida@Shelbytwp.org
office (586) 726-7241 | mobile (586) 747-0895 | fax (586) 726-9370

**THERE IS NO ADDITIONAL BACK-UP FOR THIS ITEM
INCLUDED WITH THE AGENDA PACKET.**

INFORMATIONAL ITEMS – BOARD MEETING – 8-2-2011

1. Minutes – Regular Meeting of the Charter Township of Shelby Parks and Recreation Committee held on Monday, June 20, 2011
2. Minutes – Regular Meeting of the Charter Township of Shelby Beautification Committee held on Tuesday, July 12, 2011
3. Minutes - Regular Meeting of the Charter Township of Shelby Fire and Police Pension and Retirement Board held on Monday, July 18, 2011

Charter Township of Shelby Parks and Recreation Committee

*Proposed minutes for the meeting held on Monday, June 20, 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 by Mr. Zilli (in Mr. Thomas' absence) at 7:00 pm.

Members Present: Stacy Cerget, Michael Flynn, Don Watchowski, Joe Youngblood, Brian Zilli

Members Absent: Jo Ann Burgess, Blaise Klenow, Michael Thomas

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

Approval of the Minutes: A MOTION was made by Mrs. Cerget to accept the proposed minutes from the regular meeting of June 20, 2011 as written. Supported by Mr. Flynn. Motion carried.

ITC Tree Removal: Mr. Youngblood briefed the group regarding the trail that will be affected, the fact that it will be clear-cut, and when the process is scheduled to begin. He spoke about his attendance at a recent Macomb Orchard Trail meeting and gave a synopsis of what was discussed.

Mr. Youngblood stated that he feels the clear-cutting will be devastating to the wildlife along the trail. He believes that Macomb County will receive a number of complaints, and at this point there is nothing that Shelby Township can do about it. The decision was made at the county level.

Mr. Zilli asked what the \$500,000 that ITC paid will go for. Mr. Youngblood replied that it is supposed to fund the re-landscaping with approved plantings.

Additional discussion involved how the clear-cutting will most likely happen, who it will affect, and the anticipated approximate timeframe for the project.

UCS Sports for Grades 7 & 8: Mr. Youngblood said that it is his understanding that Utica Community Schools will offer football in the fall for grades 7 & 8 and no other sports after that. He noted that he spoke to UCS Athletic Director Rob Dilday who told him that they are working on getting funding for a parent run "club sports" type program. Discussion followed. Mr. Youngblood stated he would be keeping in touch with Mr. Dilday and will report any new information to the Committee.

Mrs. Cerget asked Mr. Youngblood if he had a plan to offer a program if the schools did not. Mr. Youngblood replied that he did and gave a brief explanation.

RC Racetrack Proposal: Mr. Youngblood distributed copies of a proposal that was submitted to him. He gave a brief explanation and asked the group to look it over. This proposal did not provide any type of funding so Mr. Youngblood advised that he plans to tell the submitter there is no money available to fund such a project. He added that Shelby Township already has a RC track that almost never gets used, so he will offer them use of it.

Dog Park Update: Mr. Youngblood reported that he contacted some other communities about their use of swipe cards for dog park entry, dog registration revenues, dog park issues, etc. He noted that he does not feel this is a good time to put out any township monies for such a project, but would welcome a group or organization to raise and donate funds to get it started.

Onyx Property Update: Mr. Youngblood reported that the Shelby Township Beautification Committee would like to utilize a small area for a garden and he would like to include a natural trail made of slag to go around the outer border of the parcel. A short discussion followed.

Committee Membership: Mr. Youngblood stated that Steve Nadolski is still interested in a seat on the Committee. However, he is very involved in Little League and the meetings conflict with his game schedule so he has not been available to attend.

Mr. Zilli advised that Mike Scrivano advised him that he is not interested in a seat on the Committee.

Business from the Floor: Mrs. Cerget relayed that recently she attended a school function and was asked if Shelby Township will ever be bringing back the carnival that used to be held at Ford Field. She asked Mr. Youngblood if it could be considered. A brief discussion regarding same followed.

Mr. Youngblood reminded the group that Kid's Day will be held on Wednesday, August 10 at River Bends Park. He asked that any Committee members that are available consider volunteering to help out by running some of the games.

Meeting Adjournment: A MOTION was made by Mrs. Cerget to adjourn the meeting. It was supported by Mr. Watchowski. Motion passed and the meeting was adjourned at 7:31 pm.

MINUTES OF THE REGULAR MEETING OF THE CHARTER TOWNSHIP OF SHELBY BEAUTIFICATION COMMITTEE HELD TUESDAY, JULY 12, 2011, IN THE EMPLOYEE LOUNGE AT THE SHELBY TOWNSHIP MUNICIPAL BUILDING, 52700 VAN DYKE, SHELBY TOWNSHIP, MICHIGAN

Dub Hearon called the meeting to order at 6:40 p.m.

Members Present: Lynn Makinen, Melanee Roelandt (arriving late), Carol McLaughlin, Renate Radomski, Erika Zoller, Duane Stafford

Members Absent: Renate Radomski, John Baas (excused)

APPROVAL OF MINUTES

MOTION by Duane Stafford, supported by Connie Kent, that the minutes of June 14, 2011 meeting be approved as submitted.

Motion carried.

CORRESPONDENCE & ANNOUNCEMENTS

Mr. Hearon announced the September 15, 2011 BCSEM meeting to be held in Lathrup Village.

Ms. McLaughlin noted for the committee that the mileage reimbursement rate has increased to \$.555 per mile, and whoever will be driving next week to view the nominated gardens should use this rate.

BILLS

Mr. Hearon asked that the Clerk's Office process the following invoices and reimbursements:

Reimburse Petty cash for the following:

John Baas in the amount of \$81.00 for the June 16, 2011 BCSEM meeting registration for six members, and \$36.21 for round-trip mileage of 71 miles to and from Farmington Hills.

TREASURER'S REPORT

Mr. Hearon discussed the Treasurer's Report which he emailed to the members previously. He noted that Mr. Baas suggested that the remaining Clean Up Day funds in the amount of \$904.24 be reallocated to the Miscellaneous fund.

MOTION by Carol McLaughlin, supported by Erika Zoller that we reallocate to the Miscellaneous Fund the remaining Clean Up Day monies in the amount of \$904.24.

Motion carried.

SCHOENHERR MAINTENANCE

Ms. Roelandt reported that she had spoken previously with Sam Marino about planting the replacement tree in the fall. Discussion followed about the July 5, 2011 letter from Sam Marino, in which he indicated the price of the lawn maintenance will be raised from the contract price of \$38 per cut to \$120 per cut. It was noted that he bid this job, and entered into a three-year contract with the township, with covered years 2010, 2011 and 2012. There was also a question about the mulching portion of the contract he has with the township for Schoenherr.

Mr. Hearon discussed an individual he works with at K-Mart who mows lawns, and it is possible that we could approach him with an offer. Discussion followed about liability insurance.

Ms. Roelandt advised that when we bid out this contract in early 2010, we received bids from Universal Lawn Care at \$60 per cut, and United Lawnscape at \$84 per cut. She noted that we were happy with United Lawnscape when they previously maintained the boulevard.

Lengthy discussion followed about the next steps to take. It was agreed to move forward with a recommendation to give to the Board in order to continue the maintenance of Schoenherr Boulevard.

MOTION by Melanee Roelandt, supported by Erika Zoller, to recommend to the Board of Trustees that if the contract with Marino's Lawn & Landscape for the lawn cutting and mulching of Schoenherr Boulevard is terminated, that the committee contact United Lawnscape to ask if their bid in the amount of \$84 per cut submitted last year could be honored for the rest of this season and next year.

Ms. Roelandt noted that United Lawnscape's bid did not include weeding in the \$84 price for cutting, and that would be charged separately at a rate of \$56 bi-weekly. Ms. Roelandt said she is comfortable going with United Lawnscape, and ask if they could weed once per month at \$56.

Ms. Zoller said she is comfortable leaving out the weeding work at this time and all agreed. The members also agreed they are not comfortable continuing to work with Marino any longer due to the way he handled this issue.

After listening to the voicemail message Sam Marino left with Ms. Roelandt, all agreed that it sounded as though he was no longer able to do the work, and that the township could likely contract with another company to do the work at the same price.

Motion carried.

Mr. Hearon asked if we could hold off on the planting of a replacement tree from accident 1, and also combine it with the planting of the replacement trees damaged in accident 2. Discussion followed about the types of trees suitable for the boulevard areas.

Ms. McLaughlin asked how many trees need to be replaced, and Mr. Hearon stated there are five trees currently which were damaged in accidents. There are two to three more if we replace those trees which are not doing well there. Some discussion followed about the appearance of the boulevard if trees were not replaced. Ms. Roelandt reminded everyone that we did receive \$600 from the insurance company of the driver responsible for damaging the tree in the first accident, and the funds are in the Beautification Committee account waiting to be dispersed.

Ms. Roelandt felt that we should ask for more prices to replace the trees. It was suggested that Thoms Brothers might be interested in quoting the replacement trees.

WELCOME TO SHELBY SIGNS

Mr. Hearon reported that he contacted Steve Thoms about the landscaping at the Schoenherr sign area.

SCHOENHERR MAINTENANCE, (return to discussion)

Ms. Roelandt reminded everyone that the township has signed a contract with Marino for the replacement of the first tree damaged.

Mr. Hearon offered to contact Mr. Thoms to give us a quote to replace all of the eight trees, quoting the first tree damaged separately, pending the outcome of the Marino contract decision. Ms. Roelandt offered to meet with Mr. Thoms at the site.

Ms. Zoller asked about our tendency to overplant, and should we ask Mr. Thoms if we really need to replace all seven. All agreed to ask his opinion on that issue.

WELCOME TO SHELBY SIGNS, (return to discussion)

To continue this discussion before Ms. Roelandt has to leave the meeting, Mr. Hearon stated that the plantings will take place in the fall. Mr. Thoms said it would make sense for the sign enhancements to be done before planting. He proposes to use the existing sign and erect new pillars on each side.

Ms. Roelandt weighed in on the enhancements and stated that she likes the proposal, but suggested a new resin sign. Ms. Zoller said she also likes the design, but thinks that enhancing the current sign is not wise. Mr. Stafford thought the current sign is not rotting but should be re-painted. Mr. Hearon believes the existing sign is in good enough condition. Discussion followed about

the proposal. Ms. Zoller wondered if when the time comes to replace the current wood sign, could we replace it with a more durable resin sign, using the pillars being discussed tonight. Mr. Stafford explained that he believes that the current sign would be attached somehow to the pillars, and so then could be easily replaced.

The question tonight is whether to renovate the existing sign by adding the pillars. Mr. Stafford asked when the last time the sign was painted, and it was thought it was at least five years ago. Mr. Thoms stated in his May 19th email to Mr. Hearon that he felt if new pillars were installed and the signs painted, the life of the existing sign could be extended for another 10 or more years. Mr. Thoms did not give a price for repainting in his quote.

Mr. Hearon said the quote consists of two pillars (Stonemakers) with caps for \$875, the foot wall (underneath sign) for \$400, for a total cost of \$1,275. Mr. Hearon stated he believes the steel edging referred to in the proposal is the edging around the plant material, and would be an additional \$300.

The second option (Brussels) was a total of \$1,675 for the pillars, caps and foot wall, with an additional \$300 for the steel edging.

Ms. Zoller feels that this is a project on which we should not scrimp. We should make this sign substantial. She thinks we should use stone. Ms. Kent wondered if we are settling.

Mr. Hearon would like the members to think about this project and discuss again next month. He would like a final decision in August so that the planting can be done in the fall. Mr. Hearon will also invite Steve Thoms to attend next month's meeting.

CLEAN UP DAY/ADOPT A ROAD SIGNS

Ms. McLaughlin reported that the Macomb County Department of Roads has installed new Adopt-a-Road signs from this year's applicants. In addition, she has a new family who is adopting 24 Mile Road between Dequindre to Shelby.

Mr. Hearon also noted that Mark Hackel recently encouraged citizens to get involved in cleaning up roadsides in the county.

SHELBY COMMUNITY SERVICES ORGANIZATION

There is nothing new to report.

WEB SITE

There was nothing new to report.

DDA

There was nothing new to report.

HANGING BASKETS

Comments were received from the members on the beautiful hanging baskets on the Municipal Grounds. All agreed that this year's choice of flowers is very good.

MOUND ROAD IMPROVEMENTS AND MAINTENANCE

Mr. Hearon stated this item will be discussed in the future. Mr. Hearon noted that PRM is not planting the trees at this location until the weather is better for planting. The trees were received as a result of a grant from DTE.

MEMORIAL FOR GEORGE PAYNE

Mr. Hearon asked if the consensus was for a tree to be planted at the Nature Center. Ms. McLaughlin explained that the form is available on the township's website. The price of the tree includes a weatherproof, engraved plaque with a message of the committee's choosing, and an acknowledgement is sent to the honoree's family. The price is \$250. Ms. McLaughlin volunteered to coordinate this project. She would like to get input from the committee for the wording on the plaque. Discussion followed. This is a purchase funded by the committee members, and not township funds. We will plan a fall planting and invite Mrs. Payne to attend.

2011 BEAUTIFICATION AWARDS

Ms. Zoller reported that we are going to view a total of 11 gardens on both Monday, July 18 and Tuesday, July 19. Ms. Makinen offered to drive her van. Mr. Stafford will determine the route to be taken, and will also bring his camera to take the photos. Discussion followed as to who will be able to view the gardens this year, the certificates and photographs for Jan Long.

Lengthy discussion followed about the awards given to the Hall of Fame winners. All agreed on the Pennsylvania Bluestone at Pottery Land, but the size of the stone needs to be decided. Ms. Zoller asked to consider whether or not to continue to give the engraved plaque to the Hall of Fame winners in addition to the stone. It was suggested that the winners receive the engraved plaque the first two years, with only the stone in the third year. This will be decided at next month's meeting.

ONYX PROPERTY

Mr. Hearon reminded everyone that Rick McAvinchey gave us a quote for the Forest Stewardship Plan for this property. Mr. Baas feels that with a plan in place, there is a greater likelihood that the property will be used for passive

recreation. Mr. Hearon has not spoken with Mr. Youngblood about funding the Forest Stewardship Plan. He asked if the members were interested in funding this project and if so, which of the two proposals do we wish to fund?

Discussion followed about exploring the project funding with PRM first. The members were generally in agreement that this is a good project to fund if PRM is unable or unwilling to fund it. Mr. Hearon will contact Mr. Youngblood and report back to the committee.

2012 BUDGET

Mr. Hearon asked if everyone is in agreement with the request of \$15,000 for the 2012 budget. Everyone agreed.

MOTION by Duane Stafford, supported by Connie Kent, to adjourn the meeting.

Motion carried.

The meeting was adjourned at 8:55 p.m.

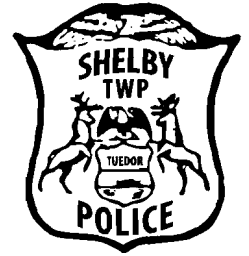
/ca



Charter Township of Shelby

Fire & Police Pension & Retirement Board

6345 23-MILE ROAD
SHELBY TOWNSHIP, MI 48316
(586) 731-5102 • FAX (586) 726-7227



Matt Stachowicz
President

Mark Semaan
Secretary

Members:
David Diegel
Jerome Moffitt
Paul Viar

MINUTES OF THE REGULAR MEETING OF THE CHARTER TOWNSHIP OF SHELBY FIRE & POLICE PENSION AND RETIREMENT BOARD HELD ON MONDAY, JULY 18, 2011 AT FIRE STATION #1, 6345 23 MILE ROAD, SHELBY TOWNSHIP, MICHIGAN.

The meeting was called to order at 5:05 p.m. by Chairman Matt Stachowicz.

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

Member Absent: Jerome Moffitt

Also Present: James Queen & Matt Navins
Eaton Vance Investment Managers

Brian Brice, Merrill Lynch, The Brice Group

APPROVAL OF MINUTES

MOTION by Viar, supported by Semaan, to approve the minutes of the Regular Meeting of the Charter Township of Shelby Fire & Police Pension and Retirement Board held on Monday, June 20, 2011, as submitted, and waive the reading Motion carried.

PRESENTATIONS

Nickel & Saph

Mr. Semaan indicated that he received an e-mail from Nickel & Saph stating that they are preparing additional quotes for the Township. They want to postpone their presentation until August 15. Mr. Semaan feels we may receive a better rate if various policies are lumped together.

Merrill Lynch – The Brice Group

Mr. Brice reviewed the Treasurer's Report for the month ending June 30, 2011. The beginning market value was \$55,241,490. Contributions for the month totaled \$1,557,151. Interest and dividends were \$130,883. Losses for the month totaled \$801,594 with an ending market value of \$56,127,930.

The lower portion of the report reflects a pension payment of \$352,481.69 posted on June 1, 2011.

Mr. Brice distributed a handout reflecting the market value as of July 15, 2011. Under the "market value" column in the middle of the report, the total is \$55,777,664. Under the "actual" column, large cap equity is reflected at 39.2% with a target by policy of 38.0%; small/mid cap equity – 12.0% with a target of 10.0%; international equity – 10.8% with a target of 12.0%; and real estate 5.7% with a target of 5.0%. This brings the sub-total of equities to 67.6% with a target of 65.0%. Fixed income is reflected at 31.1% with a target of 35.0% and cash at 1.3% with a target of 0%. In total, fixed income/cash is reflected at 32.4% with a target of 35.0%.

Mr. Brice explained that the lower portion of the report reflects allocations by investment managers. It shows the total market value with a breakdown provided by cash, equity and fixed income.

Mr. Diegel questioned why Earnest Partners is so high in cash. Mr. Brice responded that on any given day the rates fluctuate. They are typically below 5%.

Eaton Vance

Mr. James Queen and Mr. Matthew Navins of Eaton Vance were in attendance. A presentation was made focusing on the performance of the Pension Board's portfolio and the strategy followed by their company.

The performance of Eaton Vance trailed the benchmark in recent times; however, the good news is that they feel they are coming to a point in time where the relative performance is set to improve which is shown in the most recent quarter's performance. A continued improvement is also reflected in the month of July.

Eaton Vance's strategy for investment is to look for companies that they consider to be very strong business franchises and are either the market leader in their industry or have a dominant brand in place, i.e. McDonald's, Microsoft, IBM, etc. The goal of their strategy is to provide above average performance relative to their peers and their benchmark in the context of less risk. Over the long-term, they believe this strategy works.

They realize that they have had a difficult time over the last couple of years delivering an above-average performance which they believe has a lot to do with the market.

Mr. Diegel brought up that on Page 19 of the submittal, the 10-year net number is just over 3% compared to a benchmark of 4 ½%. Mr. Brice feels we are in the ballpark. He doesn't feel this chart is relevant. He provided an explanation.

Mr. Navins explained a section in the handout comparing the market cap percentage of the portfolio vs. the Russell 1000 Value Index as of 3/31/2011. The list provided was broken down by the size of the company. A large portion of the Pension Board's portfolio is invested in very large cap companies with a value of \$50 billion and greater.

A performance by S&P Equity Quality Rankings was presented for the period March 31, 2009 through March 31, 2011.

Mr. Navins said they have been through a very tough stretch of performance and they are very much aware of it. The good news is that the people who are running the portfolio today are the same people who were responsible for the track record for the last 10 years. They haven't changed their strategy or chased performance. They stayed with what they know and if history is any sort of guide these small cap rallies always transition in some point. He feels we are at that transition point. If you look at the month of July, Eaton Vance has already made up somewhere in the neighborhood of 50 basis points. Over the past 3 or 4 months they have almost come back 150 basis points or 11.5% of the performance that they lost. They don't look for companies with high dividend yields but they look for companies that are growing or initiating new dividends.

Mr. Diegel referred to page 14 and asked if Eaton Vance's market cap had consistently been that high compared to the benchmark. Mr. Navins said this is higher than it has been. They have always been at least in line with or a little bit bigger because they typically don't buy those small cap companies. They have never owned companies that are less than \$5 billion in market cap.

Mr. Diegel asked if all of this improvement in Eaton Vance's returns over the last three or four months is related to anything other than the fact that they are sticking to their guns and their style is getting back into favor. Mr. Navins said that is exactly it. They haven't changed anything within the portfolio that has altered their profile. It has purely been the market changing preferences.

Mr. Diegel asked Mr. Navins if they are gaining or losing clients at this point. He responded they had about \$34 million in assets. Today their assets are a little more than \$30 million. This is a combination of the market moving down and clients reallocating assets. They haven't been losing clients outright. They have a few more redemptions in the mutual fund side recently than they had

historically. In the last six months, they have actually gained clients. Along the institutional side, they had a number of big institutions move money toward them. Generally speaking, it has been stable.

Mr. Brice asked with regard to the under-performance for the last couple of years, how much can be attributed to poor stock selection. Mr. Navins responded that many of the types of companies that they like or invest in have been poor performers. For example, in 2010 they had holdings that were tied to the Gulf of Mexico. They fit all of their criteria and were top-notch companies in their space. Unfortunately, you would have to be a genius to predict that event. No amount of fundamental research would make us aware of this. All three stocks were sold during April and May of last year. Those stocks all snapped back. They lost money on the way down and lost some opportunity on the way up. Among those three stocks, Eaton Vance lost about 180 basis points of performance. He also relayed problems they had with Hewlett Packard.

Questions of Mr. Brice were addressed by Mr. Navins.

Representatives from Eaton Vance left the meeting.

Treasurer's Report (continued)

Mr. Brice briefly reviewed the U.S. Performance Monitor dated July 1, 2011.

"B+ or Better" ranked stocks outperformed "B or Worse" ranked stocks in the year to date by 3.3 percentage points. In the second quarter, "B+ or better stocks" outperformed by 2.5 percentage points.

Mr. Brice explained how this relates to Eaton Vance.

In the second quarter, defensive sectors led – Health Care and Utilities were the top performers, and Telecom and Staples also saw positive returns for the quarter. Cyclical sectors generally lost ground. This is a departure from first quarter leadership, where cyclical sectors like Energy and Industrials led, and defensive sectors underperformed. Financials was the worst performer in June, in the second quarter, and for the first half of the year.

Mr. Brice stated at the last meeting we discussed the "watch letter" that Eaton Vance received and the period of time they would be monitored closely relative to that status which is not to exceed more than two quarters. Knowing what the environment is doing, this is strategy that should outperform.

Mr. Diegel asked for an explanation of Mr. Brice's statement about Eaton Vance being monitored for two quarters. Mr. Brice responded by saying the letter

submitted to Eaton Vance indicated they would be on notice and monitored for the next two quarters relative to the benchmark and peers in the proper contents.

They agreed and stated if the first six months of this year repeats itself in the next six months and we are underperforming that is a problem for them.

Mr. Diegel asked if this relates to the June and September quarter. Mr. Brice replied they just outperformed in the June quarter. From his standpoint, he wouldn't take them off watch if they performed well in the third quarter. He would wait until the end of the year.

Mr. Brice addressed the Investment Policy as it relates to this type of situation. The Pension Board's policy doesn't clearly define the timeframe. It doesn't say it has to be a month, one quarter, or two quarters. You don't want to write a policy that is so tight that it can be easily violated. Mr. Semaan added that when we wrote the policy, we didn't want to be painted into a corner. If a company was our investment manager and we knew they were a quality company, we didn't want to have to let them go just because they had two bad quarters. There are some people in the industry who would suggest writing into the policy that if it deviates at all, stick to the time period and there is no decision making process here at the Board. The Brice Group can assist the Pension Board in this type of language if they wish to revise their policy and run on auto pilot. However, it is currently drafted without a timeframe and that is why the letter will provide more definition by time.

Mr. Brice explained the handout provided showing Eaton Vance's performance from its inception in 2007 through June 30, 2011.

Similar information was provided for Alliance Bernstein which is also on watch.

Mr. Brice advised their quarterly report will be available at the August meeting for review.

Since Nickel and Saph will be making a presentation in August and Mr. Brice will present their quarterly report, Marsico and Earnest Partners will not be invited until the September meeting.

MOTION by Semaan, supported by Viar, to accept the financial reports, as presented.
Motion carried.

OLD BUSINESS

The investment policy will be discussed further when Mr. Moffitt is in attendance.

NEW BUSINESS

Mr. Diegel asked that he be registered for the MAPERS Conference to be held in September. Mr. Semaan replied that he would be included.

APPROVAL OF BILLS

- \$8,000.00 Financial Management - \$3,000 - 2010 audit fee & \$5,000 – 2011 annual Township administration fee
- \$ 496.54 Treasurer's Office – Michigan Tax Tribunal Board of Review Refunds
- \$ 716.78 Comerica Bank – Institutional Trust Cash Fund For the quarter 4-1-2011 – 6-30-2011
- \$5,808.53 Comerica Bank – Institutional Trust World Asset Management For the quarter 4-1-2011 – 6-30-2011

MOTION by Diegel, supported by Viar, to approve the bills.
Motion carried.

It was agreed that the next meeting will be held on Monday, August 15 at 5:00 p.m.

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

The meeting adjourned at 6:15 p.m.

Mark Semaan, Secretary