

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
OCTOBER 21, 2014 REGULAR BOARD MEETING
TENTATIVE AGENDA -REVISED**

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Supervisor Combs	_____	Trustee McClanahan	_____
Clerk Wright	_____	Trustee Miller	_____
Treasurer Budd	_____	Engineer Nummer	_____
Trustee Hart	_____	Attorney McCauley	_____
Trustee Jahr	_____	Secretary Montgomery	_____

APPROVAL OF AGENDA:

APPROVAL OF CONSENT AGENDA:

1. Work Study Minutes of October 6, 2014
2. Closed Session Minutes of October 6, 2014
3. Regular Board Meeting Minutes October 7, 2014.
3. Voucher List of October 21, 2014
4. Prepaid Lists of October 10, 2014 and October 16, 2014
5. Adoption of Resolution 2014-24, Health Care Opt-Out for 2015
6. Approval of the Public Safety Department Organizational Chart.

7. Approval of Resolution 2014-30 authorizing execution of infrastructure improvement permit with Wayne County to install emergency sirens.

8. Approval of the automatic mutual aid agreement with the City of Romulus Fire Department.
9. Approval of the Commercial Fireworks Display Permit Application by Colonial Fireworks.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the Public Safety Deputy Director Job Description and the Personal Services agreement between Jason Wright and the Township and authorize the Supervisor and Clerk to execute the agreement.
2. To consider the purchase of six (6) emergency sirens from West Shore Services.
3. To consider granting Special Land Use approval to McDonald's for a second drive-through lane at its existing restaurant at 2193 Rawsonville Rd.
4. To consider adoption of Resolution 2014-29 to approve the AutoZone Storm Water System Maintenance and Repair Agreement with the property owner and notify Wayne County of this action.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
OCTOBER 7, 2014**

Supervisor Combs called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor Combs, Clerk Wright, Trustee Jahr, Trustee McClanahan and Trustee Miller. Excused Absent: Treasurer Budd. Others in attendance: Executive Assistant LaMothe, Developmental Services Consultant Sloan, Secretary Montgomery and an audience of eight (8).

APPROVAL OF AGENDA: Trustee Miller requested removal of Consent Agenda item #5 [approval of the Organizational Chart for the Public Safety Department] to be postponed for further discussion by Board members. Miller moved, McClanahan seconded to approve the agenda as amended. Carried

APPROVAL OF CONSENT AGENDA: Hart moved, McClanahan seconded to approve the Consent Agenda as amended [Work Study Session Minutes September 15, 2014; Regular Board Meeting Minutes September 16, 2014; Resolution 2014-28, Local Governing Body Resolution for Charitable Gaming License for Motor City Bulldogs Baseball Club and the Voucher list of September 19, 2014]. Carried.

PUBLIC HEARING: None.

CORRESPONDENCE: Supervisor Combs requested to move correspondence during announcements.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None.

NEW BUSINESS: Wright moved, Miller seconded to approve the Second Reading for Adoption of Ordinance 09-02-14 to Amend Section 4.01 of the Charter Township of Van Buren Zoning Ordinance 6-2-92 as amended, to revise Section 4.01 by deleting the sentence which states, "Uses for enterprises that are contrary to Federal, State or Local Laws or Ordinances are prohibited". Roll Call Vote: Yeas: Combs, Wright, Hart, Jahr, McClanahan and Miller. Excused Absent: Budd. Carried

REPORTS: August 2014 Budgetary Report was received and filed. A copy of the report is available for review at the Clerk's Office.

ANNOUNCEMENTS: Supervisor Combs read a letter from Trustee McClanahan to Public Safety Director Laurain commending the efforts of Lieutenant Bazzi, Sergeant Papin and Ordinance Officer Schuler for promptly addressing ordinance violations at a property located on Tyler Road. Free Conversational German class with Damian Grunbacher Oct 15 1:00 p.m.-2:00 p.m., CVS Pharmacy is offering Flu Shots October 15 bring your Health Insurance card, Lean Meditation October 24 11:00 a.m. sign up by October 17 \$5.00, Elder Law & Advocacy Center Offering Free Legal Presentation to persons sixty years of age or older, family members, and person caring for older adults November 19 10:00 a.m., Medicare Open Enrollment Assistance and Counseling October 30 10:00 a.m.-3:00 p.m., Greeting Card Workshop four week class Mondays October 13-November 3 9:00 a.m. \$5.00 includes supplies sign up in advance.

AUDIENCE: Resident requested that Board Members review site plan specifications for Walden Woods Subdivision as they pertain to road improvements on Morton Taylor Road.

CLOSED SESSION: None

ADJOURNMENT: McClanahan moved, Miller seconded to adjourn at 7:20 p.m. Carried.

Respectfully submitted,

Leon Wright, Township Clerk

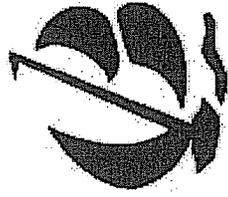
Date: _____.

Linda H. Combs, Township Supervisor

Approved: _____.

Accounts Payable To Be Paid Proof List

User: CTowles
 Printed: 10/16/2014 - 11:38AM
 Batch: 00005.10.2014 - 10/21 VL



Charter Township of Van Buren
 46425 Tyler Road
 Van Buren, MI 48111
 Telephone 734-699-8925

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
ARAMAR 795169000	ARAMARK 10/3/2014	108.48	0.00	10/21/2014				False	0
101-265-740-000	Operating Supplies			Sept Uniform Svs					
795169000	10/3/2014	511.68	0.00	10/21/2014				False	0
101-265-740-000	Operating Supplies			Sept Rug Svs					
795169000	10/3/2014	31.08	0.00	10/21/2014				False	0
101-301-741-000	Uniforms & Equipment			Sept Uniform Svs					
795169000	10/3/2014	40.38	0.00	10/21/2014				False	0
101-718-740-000	Operating Supplies			Sept Uniform Svs					
795169000	10/3/2014	12.25	0.00	10/21/2014				False	0
101-718-740-000	Operating Supplies			Sept Rug Svs					
795169000	10/3/2014	265.30	0.00	10/21/2014				False	0
101-336-931-000	Building Maintenance			Sept Rug Svs					
795169000	10/3/2014	324.24	0.00	10/21/2014				False	0
592-536-741-000	Uniforms			Sept Uniform Svs					
	795169000 Total:	<u>1,293.41</u>							
	ARAMARK Total:	<u>1,293.41</u>							
atcfor 59385	Atchinson Ford Sales, Inc 9/24/2014	94.90	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance			#133 Buckle					
	59385 Total:	<u>94.90</u>							
	atcfor Total:	<u>94.90</u>							
belsea	Bellingham, Sean								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
Travel	10/14/2014	13.44	0.00	10/21/2014				False	0
101-253-860-000 Transportation				7/7-9/16 Mileage					
Travel	10/14/2014	6.56	0.00	10/21/2014				False	0
101-253-861-000 Training				9/8 MMTA Conference Meal					
	Travel Total:	20.00							
	belsea Total:	20.00							
belvir									
Instructor	10/2/2014	160.00	0.00	10/21/2014				False	0
101-692-742-000 Program Expense				Sept AFEP Instructor					
	Instructor Total:	160.00							
	belvir Total:	160.00							
botrme									
Bound Tree Medical LLC	10/2/2014	351.99	0.00	10/21/2014				False	0
81561054				AED Battery					
101-336-740-000 Operating Supplies									
	81561054 Total:	351.99							
81562418	10/3/2014	703.98	0.00	10/21/2014				False	0
101-336-740-000 Operating Supplies				2 AED Batteries					
	81562418 Total:	703.98							
	botrme Total:	1,055.97							
bowaco									
Board Of Water Commissioners	9/25/2014	224,804.06	0.00	10/21/2014				False	0
002-1511.300				August Water Purchases					
592-536-927-000 Water Purchases									
	002-1511.300 Total:	224,804.06							
	bowaco Total:	224,804.06							
bruces									
Bruce's									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
10.1	10/1/2014	81.60	0.00	10/21/2014				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					
	10.1 Total:	81.60							
10.8	10/8/2014	106.10	0.00	10/21/2014				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					
	10.8 Total:	106.10							
9.24	9/24/2014	61.20	0.00	10/21/2014				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					
	9.24 Total:	61.20							
	bruces Total:	248.90							
cdwgov	CDW Government								
PQ48038	9/24/2014	287.24	0.00	10/21/2014				False	0
101-301-727-000	Office Supplies			HP Pro Printer for Jason Wright					
	PQ48038 Total:	287.24							
PR14768	9/25/2014	92.15	0.00	10/21/2014				False	0
592-536-727-000	Office Supplies			HP Pro Printer for WS Counter					
	PR14768 Total:	92.15							
	cdwgov Total:	379.39							
chabus	Chapp & Bushey Oil Co.								
139509	10/6/2014	212.41	0.00	10/21/2014				False	0
101-370-860-000	Transportation			Fuel					
139509	10/6/2014	218.47	0.00	10/21/2014				False	0
101-265-860-000	Transportation			Fuel					
139509	10/6/2014	175.99	0.00	10/21/2014				False	0
101-718-860-000	Transportation			Fuel					
139509	10/6/2014	418.74	0.00	10/21/2014				False	0
101-692-860-000	Transportation			Fuel					
139509	10/6/2014	424.81	0.00	10/21/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
101-336-860-001 Fuel									
139509	10/6/2014	3,865.79	0.00	10/21/2014	Fuel			False	0
101-301-860-001 Fuel									
139509	10/6/2014	30.34	0.00	10/21/2014	Fuel			False	0
101-171-860-000 Transportation									
139509	10/6/2014	722.19	0.00	10/21/2014	Fuel			False	0
592-536-751-000 Gas & Diesel Fuel									
	139509 Total:	6,068.74							
	chabus Total:	6,068.74							
clahil									
561439	9/29/2014	1,830.00	0.00	10/21/2014	Clark Hill PLC			False	0
251-000-802-000 Attorney Fees									
	561439 Total:	1,830.00							
562284	10/6/2014	4,320.00	0.00	10/21/2014	August LDFA Legal Svcs			False	0
251-000-802-000 Attorney Fees									
	562284 Total:	4,320.00							
	clahil Total:	6,150.00							
codith									
Deposit1	10/14/2014	100.00	0.00	10/21/2014	Cornwell's Dinner Theater			False	0
101-000-123-000 Pre-Paid Expense									
	Deposit1 Total:	100.00							
Deposit2	10/14/2014	100.00	0.00	10/21/2014	12/1/15 Charlie the Elf Dinner Show Deposit			False	0
101-000-123-000 Pre-Paid Expense									
	Deposit2 Total:	100.00							
	codith Total:	200.00							
comass									
	Communication Associates, Inc.								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
56666	9/30/2014	2,500.00	0.00	10/21/2014				False	0
247-000-822-000	Public Relations			September DDA Marketing Services					
56666 Total:		2,500.00							
comass Total:		2,500.00							
delsup	Delta Supply Co								
96916	9/25/2014	33.19	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance			Bushing/Tube					
96916 Total:		33.19							
delsup Total:		33.19							
ejusa	EJ USA, Inc.								
3766297	10/9/2014	3,850.68	0.00	10/21/2014				False	0
592-536-740-000	Operating Supplies			12 Conversion Seal Kit AD for Hydrants					
3766297 Total:		3,850.68							
ejusa Total:		3,850.68							
eicle	Elite Cleaning & Catastrophe Restoration								
30132	10/6/2014	800.00	0.00	10/21/2014				False	0
101-265-931-000	Building Maintenance			R&R Drywall & Insulation due to Mold in PD					
30132 Total:		800.00							
eicle Total:		800.00							
eisys0	Election Systems & Software								
908342	10/3/2014	3,153.00	0.00	10/21/2014				False	0
101-191-727-000	Office Supplies			11/4 General Election Coding					
908342 Total:		3,153.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	elsyso Total:	3,153.00							
etsuco	Etma Supply Company								
S101177436.001	9/25/2014	595.70	0.00	10/21/2014	Piggy Back Nuts/Corp Stops			False	0
592-536-740-000	Operating Supplies								
	S101177436.001 Total:	595.70							
S101218154.001	10/1/2014	-31.00	0.00	10/21/2014	Credit Shipping Chgs			False	0
592-536-740-000	Operating Supplies								
	S101218154.001 Total:	-31.00							
	etsuco Total:	564.70							
expdir	Express Tire								
1075	9/8/2014	477.84	0.00	10/21/2014	#70 RR Brakes/U-Joint			False	0
101-301-860-000	Vehicle Maintenance								
	1075 Total:	477.84							
1076	9/8/2014	434.98	0.00	10/21/2014	#115 Ball Joint/Inst Tires			False	0
101-301-860-000	Vehicle Maintenance								
	1076 Total:	434.98							
1100	9/9/2014	35.53	0.00	10/21/2014	#110 Oil Chng			False	0
101-301-860-000	Vehicle Maintenance								
	1100 Total:	35.53							
1121	9/10/2014	349.66	0.00	10/21/2014	#106 2 Tires w/Install			False	0
101-301-860-000	Vehicle Maintenance								
	1121 Total:	349.66							
1122	9/10/2014	30.26	0.00	10/21/2014	#110 Oil Chng			False	0
101-301-860-000	Vehicle Maintenance								
	1122 Total:	30.26							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
1128	9/10/2014	403.44	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance			#132 Alignment/Hub Bearing/Inst Tires					
	1128 Total:	403.44							
1153	9/12/2014	52.00	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance			#110 Inst Tires					
	1153 Total:	52.00							
1161	9/12/2014	30.26	0.00	10/21/2014				False	0
101-691-860-000	Transportation			#R35 Oil Chng					
	1161 Total:	30.26							
1191	9/15/2014	35.53	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance			#115 Oil Chng					
	1191 Total:	35.53							
1195	9/15/2014	16.82	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance			#113 Rpf Flat					
	1195 Total:	16.82							
1231	9/17/2014	486.95	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance			#114 Alternator					
	1231 Total:	486.95							
1245	9/18/2014	35.53	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance			#136 Oil chng					
	1245 Total:	35.53							
1254	9/18/2014	180.69	0.00	10/21/2014				False	0
101-692-860-000	Transportation			#S42 ABS Sensor					
	1254 Total:	180.69							
1300	9/22/2014	35.53	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance			#142 Oil Chng					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
1300 Total:		35.53							
1358	9/24/2014	498.90	0.00	10/21/2014				False	0
101-301-860-000 Vehicle Maintenance				#115 Quick Strut					
1358 Total:		498.90							
1359	9/24/2014	493.75	0.00	10/21/2014				False	0
101-301-860-000 Vehicle Maintenance				#70 Rechg AC/Alignment/Ball Joint					
1359 Total:		493.75							
1360	9/24/2014	274.01	0.00	10/21/2014				False	0
101-301-860-000 Vehicle Maintenance				#114 Rpr Flat/Inst Tire/Rear Stub Axle					
1360 Total:		274.01							
1395	9/26/2014	498.81	0.00	10/21/2014				False	0
101-301-860-000 Vehicle Maintenance				#50 Oil Chng/RR Brakes					
1395 Total:		498.81							
1396	9/26/2014	38.46	0.00	10/21/2014				False	0
101-301-860-000 Vehicle Maintenance				#70 Oil Chng					
1396 Total:		38.46							
exptir Total:		4,408.95							
fifnv	Fifer Investigations, LLC								
09.30	9/30/2014	1,177.00	0.00	10/21/2014				False	0
101-301-819-000 Contracted Services				Jason Wright Background Check					
09.30 Total:		1,177.00							
fifnv Total:		1,177.00							
fiprpu	Fire Protection Publications								
265169	10/1/2014	490.00	0.00	10/21/2014				False	0
101-336-861-000 Training Expense				Essentials of FF & FD Instructor Resource Kit					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
265169 Total:		490.00							
fipru Total:		490.00							
floren Travel	Floro, Kenneth 10/1/2014	29.21	0.00	10/21/2014				False	0
101-301-861-000 Training Expense	9/3-4 Clemis Trng Meals								
Travel Total:		29.21							
floren Total:		29.21							
format Plan Review	Forster, Matthew 10/7/2014	1,408.25	0.00	10/21/2014	Building Plan Reviewer			False	0
101-370-819-000 Contracted Services									
Plan Review Total:		1,408.25							
format Total:		1,408.25							
gamogr 3624	Gastorek, Morgan, Greco & McCauley, PC 10/1/2014	226.62	0.00	10/21/2014	Sept.MDEQ Phase II Permit			False	0
101-210-801-000 Attorney Fees									
3624 Total:		226.62							
3631									
101-210-801-000 Attorney Fees	10/1/2014	4,404.98	0.00	10/21/2014	Sept Legal Sys			False	0
3631	10/1/2014	1,799.22	0.00	10/21/2014	Sept Legal Sys			False	0
592-536-801-002 Attorney									
3631 Total:		6,204.20							
3632									
592-536-801-002 Attorney	10/1/2014	2,604.53	0.00	10/21/2014	Sept Legal Sys			False	0
3632	10/1/2014	6,376.61	0.00	10/21/2014	Sept Legal Sys			False	0
101-210-801-000 Attorney Fees									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
	3632 Total:	8,981.14							
3633	101-210-801-000 Attorney Fees	4,744.60	0.00	10/21/2014		False			0
3633	592-536-801-002 Attorney	1,937.94	0.00	10/21/2014	Sept Legal Sys	False			0
	3633 Total:	6,682.54							
3634	101-210-801-000 Attorney Fees	122.32	0.00	10/21/2014		False			0
3634	592-536-801-002 Attorney	299.46	0.00	10/21/2014	Sept Legal Sys	False			0
	3634 Total:	421.78							
3635	101-210-801-000 Attorney Fees	863.93	0.00	10/21/2014		False			0
3635	592-536-801-002 Attorney	352.87	0.00	10/21/2014	Sept Legal Sys	False			0
	3635 Total:	1,216.80							
3636	101-210-801-000 Attorney Fees	996.61	0.00	10/21/2014		False			0
3636	592-536-801-002 Attorney	2,439.99	0.00	10/21/2014	Sept Legal Sys	False			0
	3636 Total:	3,436.60							
	gamogr Total:	27,169.68							
goprma	Gonczy's Property Maintenance	500.00	0.00	10/21/2014		False			0
143	101-718-958-000 Environmental Grant Project				Brush Hog Cottonwoods at Riggs Park				
	143 Total:	500.00							
2820	101-265-819-000 Contracted Services	2,015.00	0.00	10/21/2014	Mow Township Grass	False			0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
2820 Total:		2,015.00							
2821	10/5/2014	415.00	0.00	10/21/2014	Mow Streetscape Grass			False	0
247-000-979-001 Streetscape Maintenance									
2821 Total:		415.00							
goprma Total:		2,930.00							
graing	9/24/2014	235.75	0.00	10/21/2014				False	0
9550887260				1 1320 Lb Dolly					
101-265-740-000 Operating Supplies									
9550887260 Total:		235.75							
9552071202	9/25/2014	169.50	0.00	10/21/2014				False	0
592-536-740-000 Operating Supplies				2 400 Lb Dolllys					
9552071202 Total:		169.50							
9552175029	9/25/2014	15.22	0.00	10/21/2014	Base Magnet			False	0
592-536-740-000 Operating Supplies									
9552175029 Total:		15.22							
9553053043	9/26/2014	117.55	0.00	10/21/2014	Mobile Storage Boxes			False	0
592-536-740-000 Operating Supplies									
9553053043 Total:		117.55							
graing Total:		538.02							
gualu	9/30/2014	38.98	0.00	10/21/2014	#91 Oil Chng			False	0
15177									
101-301-860-000 Vehicle Maintenance									
15177 Total:		38.98							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
guejef Travel 101-301-956-000 Other	10/13/2014	31.82	0.00	10/21/2014	Court Parking & Lunches			False	0
	Travel Total:	31.82							
guesus Travel 247-000-860-000 Transportation	10/8/2014	125.64	0.00	10/21/2014	9/21 & 26 Mileage			False	0
	Travel Total:	125.64							
j&tow 418130 101-301-860-000 Vehicle Maintenance	10/2/2014	45.00	0.00	10/21/2014	#116 Tow to B&G Yard			False	0
	418130 Total:	45.00							
	j&itow Total:	45.00							
lenrob Inspector 101-370-819-000 Contracted Services	10/6/2014	2,652.30	0.00	10/21/2014	Aug Building Inspector			False	0
	Inspector Total:	2,652.30							
libplu 346020 101-265-931-000 Building Maintenance	9/15/2014	176.50	0.00	10/21/2014	Faucet in Rec Office Sink			False	0
	lenrob Total:	2,652.30							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
346020 Total:		176.50							
libplu Total:		176.50							
lohuru Lower Huron Supply	8/4/2014	215.52	0.00	10/21/2014				False	0
101-336-740-000 Operating Supplies				Liners/Bowl Clnr					
378601 Total:		215.52							
381082	10/7/2014	2,508.56	0.00	10/21/2014				False	0
101-265-740-000 Operating Supplies				294 Bags Ice Melter					
381082 Total:		2,508.56							
lohuru Total:		2,724.08							
lppoli LP Police	9/30/2014	104.95	0.00	10/21/2014				False	0
914LP16352				Sept Background Program Use					
101-301-819-000 Contracted Services									
914LP16352 Total:		104.95							
lppoli Total:		104.95							
lubsto The Lube Stop	10/2/2014	33.70	0.00	10/21/2014				False	0
101-370-860-000 Transportation				#635 Oil Chng					
47878 Total:		33.70							
lubsto Total:		33.70							
maceo MI Assoc Code Enforce Officers	10/9/2014	25.00	0.00	10/21/2014				False	0
Registration1				Schuler: 10/14 Mini-Conference Registration					
101-370-861-000 Training									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Registration1 Total:	25.00							
Registration2	10/9/2014	25.00	0.00	10/21/2014				False	0
101-370-861-000 Training				Queener: 10/14 Mini-Conference Registration					
	Registration2 Total:	25.00							
	maceo Total:	50.00							
majgra	7/31/2014	370.00	0.00	10/21/2014				False	0
12610				#405 Install Graphics					
101-336-933-000 Equipment Maintenance									
	12610 Total:	370.00							
	majgra Total:	370.00							
mckass	10/2/2014	2,308.33	0.00	10/21/2014				False	0
21247				Sept Ecorse/Belvil Road Landscaping					
247-000-977-003 Landscape Design Services									
	21247 Total:	2,308.33							
21433	10/3/2014	14,000.00	0.00	10/21/2014				False	0
101-370-819-000 Contracted Services				Sept On Site Planning & Zoning Services					
	21433 Total:	14,000.00							
98020D	10/3/2014	627.70	0.00	10/21/2014				False	0
247-000-821-000 Consultant				Sept DDA Ping Svs					
	98020D Total:	627.70							
	mckass Total:	16,936.03							
midoas	10/6/2014	500.00	0.00	10/21/2014				False	0
21				Ireland: 10/23-24 Conference/Sponsor Fee					
247-000-861-000 Training									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
	21 Total:	500.00							
	midoas Total:	500.00							
MITADI 11483	Michigan TASER	4,381.48	0.00	10/21/2014				False	0
	101-301-744-000 Gun Range				4 Tasers/Holsters/Air Carts/10 Mags				
	11483 Total:	4,381.48							
	MITADI Total:	4,381.48							
mitlyn Instructor	Mitan, Lynette	65.00	0.00	10/21/2014				False	0
	101-692-742-000 Program Expense				Meditation Workshop Instruction				
	Instructor Total:	65.00							
	mitlyn Total:	65.00							
monagh 27912	Monaghan, P.C.	129.82	0.00	10/21/2014				False	0
	247-000-803-000 Legal Fees				Wayne County Zoo Millage Appeal				
	27912 Total:	129.82							
	monagh Total:	129.82							
nederem CD74852	Nederman, Inc.	2,852.75	0.00	10/21/2014				False	0
	101-336-931-000 Building Maintenance				Sta 1 Rpl Exhaust Hoses				
	CD74852 Total:	2,852.75							
	nederem Total:	2,852.75							
oakccou	Oakland County Treasurers								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
CLM0006105	9/30/2014	10,983.42	0.00	10/21/2014				False	0
101-301-819-000	Contracted Services			3rd Qtr CLEMIS Pmt					
	CLM0006105 Total:	10,983.42							
	oakcou Total:	10,983.42							
offmax	Office Max, Inc.								
623696	10/7/2014	123.13	0.00	10/21/2014				False	0
101-253-956-000	Other			Brother Cart/Gas Dusters/Rolls/Envvs/Stamp Pad					
	623696 Total:	123.13							
696105	10/8/2014	-7.97	0.00	10/21/2014				False	0
101-253-956-000	Other			Credit: Stamp Pad					
	696105 Total:	-7.97							
	offmax Total:	115.16							
onduge	On Duty Gear, LLC								
OS-28037	8/27/2014	655.00	0.00	10/21/2014				False	0
101-301-741-000	Uniforms & Equipment			Dougherty: Armor Vest					
OS-28037	8/27/2014	655.00	0.00	10/21/2014				False	0
101-301-741-000	Uniforms & Equipment			Fey: Armor Vest					
OS-28037	8/27/2014	655.00	0.00	10/21/2014				False	0
101-301-741-000	Uniforms & Equipment			Hoggard: Armor Vest					
	OS-28037 Total:	1,965.00							
	onduge Total:	1,965.00							
ovedoo	Overhead Door Whitmore Lake								
92441	10/3/2014	637.50	0.00	10/21/2014				False	0
101-718-931-000	Building Maintenance			Rpl Quirk Pk Concession Bldg Door Locks					
	92441 Total:	637.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
	ovedoo Total:	637.50							
papexp 70089	Paper Express Inc	1,238.00	0.00	10/21/2014				False	0
	101-248-727-000 Office Supplies			40 Cts 8.5 x 11 Copy Paper					
	70089 Total:	1,238.00							
	papexp Total:	1,238.00							
parser A87556	Parkway Services	75.00	0.00	10/21/2014				False	0
	101-301-743-000 Supplies-Other			9/28-10/28 Porta Toilet @ Gun Range					
	A87556 Total:	75.00							
	parser Total:	75.00							
petcas	Petty Cash								
	Petty Cash-Snrs	9.05	0.00	10/21/2014				False	0
	101-692-742-000 Program Expense			Toledo Zoo Meal					
	Petty Cash-Snrs	10.74	0.00	10/21/2014				False	0
	101-692-742-000 Program Expense			Markers/Frames					
	Petty Cash-Snrs	11.61	0.00	10/21/2014				False	0
	101-692-742-000 Program Expense			New Parthenon Restaurant					
	Petty Cash-Snrs	9.53	0.00	10/21/2014				False	0
	101-692-742-000 Program Expense			Bayside Restaurant					
	Petty Cash-Snrs	20.00	0.00	10/21/2014				False	0
	101-692-742-000 Program Expense			Savannahs Restaurant					
	Petty Cash-Snrs	9.13	0.00	10/21/2014				False	0
	101-692-742-000 Program Expense			Muffins, Cake, Dog Treats					
	Petty Cash-Snrs	12.50	0.00	10/21/2014				False	0
	101-692-742-000 Program Expense			Misc Cards					
	Petty Cash-Snrs Total:	82.56							
	petcas Total:	82.56							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
piolan 372	9/4/2014	525.00	0.00	10/21/2014				False	0
	Pioneer Landscaping								
	247-000-979-001 Streetscape Maintenance				Weed Bridge & Triangle/Haul Away Tree				
	372 Total:	525.00							
	piolan Total:	525.00							
prohar 321528	9/2/2014	4.04	0.00	10/21/2014				False	0
	Belleville Pro Hardware								
	101-301-743-000 Supplies-Other				Semi-Black				
	321528 Total:	4.04							
322179	9/7/2014	21.54	0.00	10/21/2014				False	0
	101-718-740-000 Operating Supplies				Caution & Barrier Tape				
	322179 Total:	21.54							
322259	9/8/2014	17.96	0.00	10/21/2014				False	0
	101-301-743-000 Supplies-Other				Evid Tech Kit Tape				
	322259 Total:	17.96							
322555	9/10/2014	1.53	0.00	10/21/2014				False	0
	101-301-743-000 Supplies-Other				Nuts/Bolts				
	322555 Total:	1.53							
323125	9/15/2014	11.66	0.00	10/21/2014				False	0
	592-536-740-000 Operating Supplies				Nylon Rope				
	323125 Total:	11.66							
323140	9/15/2014	8.98	0.00	10/21/2014				False	0
	101-265-740-000 Operating Supplies				Sink Supply Lines				
	323140 Total:	8.98							
323202	9/15/2014	22.81	0.00	10/21/2014				False	0
	101-718-740-000 Operating Supplies				Gloves/Mr Clean				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
323202 Total:		22.81							
323246	9/16/2014	4.75	0.00	10/21/2014	Scrapers/Nuts/Bolts			False	0
101-692-933-000 Equipment Maintenance									
323246 Total:		4.75							
323503	9/18/2014	45.93	0.00	10/21/2014	Pliers/Connectors			False	0
592-536-740-000 Operating Supplies									
323503 Total:		45.93							
323616	9/19/2014	24.82	0.00	10/21/2014	Plant Fertilizer/Top Soil			False	0
247-000-979-001 Streetscape Maintenance									
323616	9/19/2014	76.99	0.00	10/21/2014	Zip Ties			False	0
101-265-740-000 Operating Supplies									
323616 Total:		101.81							
323621	9/19/2014	10.93	0.00	10/21/2014	Gloves			False	0
101-265-740-000 Operating Supplies									
323621 Total:		10.93							
323662	9/19/2014	2.92	0.00	10/21/2014	Nuts/Bolts			False	0
101-336-933-000 Equipment Maintenance									
323662 Total:		2.92							
323763	9/20/2014	30.53	0.00	10/21/2014	Stakes			False	0
247-000-979-001 Streetscape Maintenance									
323763 Total:		30.53							
324162	9/24/2014	27.77	0.00	10/21/2014	Mop & Glo/Simple Green			False	0
101-301-743-000 Supplies-Other									
324162 Total:		27.77							
324359	9/25/2014	8.98	0.00	10/21/2014	Bulbs in Dispatch			False	0
101-325-740-000 Supplies									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	324359 Total:	8.98							
	prohar Total:	322.14							
pronem	Priority One Emergency								
70003422	10/7/2014	99.99	0.00	10/21/2014				False	0
101-301-741-000	Uniforms & Equipment				C.Valinski: Big Horn Jacket				
	70003422 Total:	99.99							
70003489	10/9/2014	99.99	0.00	10/21/2014				False	0
101-301-741-000	Uniforms & Equipment				Griggs: Big Horn Jacket				
	70003489 Total:	99.99							
70003493	10/9/2014	99.99	0.00	10/21/2014				False	0
101-301-741-000	Uniforms & Equipment				Hoggard: Big Horn Jacket				
	70003493 Total:	99.99							
70003494	10/9/2014	99.99	0.00	10/21/2014				False	0
101-301-741-000	Uniforms & Equipment				Fey: Big Horn Jacket				
	70003494 Total:	99.99							
	pronem Total:	399.96							
psybus	Psybus								
15112	9/23/2014	1,200.00	0.00	10/21/2014				False	0
101-301-956-000	Other				Jason Wright: Psychological Evaluation				
	15112 Total:	1,200.00							
	psybus Total:	1,200.00							
quill	Quill Corporation								
6337008	6/22/2014	356.53	0.00	10/21/2014				False	0
101-301-727-000	Office Supplies				Envvs/Print Carts/Ink Roller				
6337008	6/22/2014	154.14	0.00	10/21/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
101-325-740-000 Supplies				Color Print Cart					
	6337008 Total:	510.67							
6391153	9/24/2014	152.26	0.00	10/21/2014	Lam Sheets/Paper Trimmer			False	0
101-301-727-000 Office Supplies									
	6391153 Total:	152.26							
6501554	9/26/2014	136.35	0.00	10/21/2014	Pens/File Jackets			False	0
101-325-740-000 Supplies									
	6501554 Total:	136.35							
6502707	9/26/2014	131.98	0.00	10/21/2014	Cat Envs/Calendars			False	0
101-248-727-000 Office Supplies									
	6502707 Total:	131.98							
6539209	9/29/2014	99.96	0.00	10/21/2014	Dymo Labels			False	0
101-191-727-000 Office Supplies									
	6539209 Total:	99.96							
6602624	10/1/2014	36.89	0.00	10/21/2014	Stamp			False	0
101-248-727-000 Office Supplies									
	6602624 Total:	36.89							
6650427	10/2/2014	10.82	0.00	10/21/2014	Colored Paper			False	0
101-692-742-000 Program Expense									
	6650427 Total:	10.82							
6665213	10/2/2014	103.36	0.00	10/21/2014	Colored Paper/Card Stock			False	0
101-692-742-000 Program Expense									
	6665213 Total:	103.36							
738656	10/9/2014	-36.89	0.00	10/21/2014	Retd Stamp			False	0
101-248-727-000 Office Supplies									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
	738656 Total:	-36.89							
	quill Total:	1,145.40							
romcit	City of Romulus	80.13	0.00	10/21/2014				False	0
20185-28224				WS 6/5-9/8 39605 Wabash					
592-536-920-000	Utilities								
	20185-28224 Total:	80.13							
	romcit Total:	80.13							
schros	Schofield, Rosa	85.20	0.00	10/21/2014				False	0
Instructor				Zumba Instructor					
101-691-742-000	Program Expense								
	Instructor Total:	85.20							
	schros Total:	85.20							
shvua	South Huron Valley Utility Ath	74,061.00	0.00	10/21/2014				False	0
2872				Nov SHV Sewage					
592-537-924-000	Sewage Treatment								
	2872 Total:	74,061.00							
	shvua Total:	74,061.00							
souequ	Southeastern Equipment Co	2,167.93	0.00	10/21/2014				False	0
S51897				Case 880 Rpl Main Feeder Hoses to Tracks					
592-536-933-000	Equipment Maintenance								
	S51897 Total:	2,167.93							
	souequ Total:	2,167.93							
suacha	Sumpter Ace Hardware								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
270089	9/15/2014	27.64	0.00	10/21/2014				False	0
101-265-740-000	Operating Supplies			storage hanger/boxes					
	270089 Total:	27.64							
270830	9/24/2014	29.64	0.00	10/21/2014				False	0
101-718-740-000	Operating Supplies			hornet spray/gloves/tape/hooks					
	270830 Total:	29.64							
270839	9/26/2014	22.27	0.00	10/21/2014				False	0
101-265-740-000	Operating Supplies			duct tape/scrapper					
	270839 Total:	22.27							
345492	9/2/2014	8.99	0.00	10/21/2014				False	0
592-536-740-000	Operating Supplies			hasp					
	345492 Total:	8.99							
345503	9/3/2014	42.08	0.00	10/21/2014				False	0
101-265-740-000	Operating Supplies			pruner blades/paint mixer/plugs					
	345503 Total:	42.08							
345508	9/4/2014	100.52	0.00	10/21/2014				False	0
592-536-740-000	Operating Supplies			pipe nipples					
	345508 Total:	100.52							
345514	9/5/2014	26.41	0.00	10/21/2014				False	0
101-265-740-000	Operating Supplies			drain clnr					
	345514 Total:	26.41							
345578	9/15/2014	12.59	0.00	10/21/2014				False	0
101-265-740-000	Operating Supplies			basin wrench					
	345578 Total:	12.59							
	suacha Total:	270.14							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
suautr	Superior Auto & Truck Service								
58685	9/24/2014	375.00	0.00	10/21/2014				False	0
101-370-860-000	Transportation			#634 R&R Muffler Universal					
	58685 Total:	375.00							
58742	10/7/2014	1,498.82	0.00	10/21/2014				False	0
101-718-860-000	Transportation			#P37 Wheel Brng/Tir Rods/Rack N Pinion, Stabilizer					
	58742 Total:	1,498.82							
suautr	Total:	1,873.82							
sufila	Sure-Fit Laundry								
330580	9/30/2014	61.50	0.00	10/21/2014				False	0
101-301-862-000	Detention Supplies			Clean Prisoner Blankets					
	330580 Total:	61.50							
330965	10/7/2014	57.00	0.00	10/21/2014				False	0
101-301-862-000	Detention Supplies			Clean Prisoner Blankets					
	330965 Total:	57.00							
sufila	Total:	118.50							
UNUM	UNUM Life Ins Co of America								
594957-0012	10/14/2014	19.20	0.00	10/21/2014				False	0
101-101-719-000	Allocated Fringes			Nov Life Ins					
594957-0012	10/14/2014	144.84	0.00	10/21/2014				False	0
101-171-719-000	Allocated Fringes			Nov S&A/Life Ins					
594957-0012	10/14/2014	49.89	0.00	10/21/2014				False	0
101-191-719-000	Allocated Fringes			Nov S&A/Life Ins					
594957-0012	10/14/2014	266.60	0.00	10/21/2014				False	0
101-215-719-000	Allocated Fringes			Nov S&A/Life Ins					
594957-0012	10/14/2014	69.60	0.00	10/21/2014				False	0
101-228-719-000	Allocated Fringes			Nov S&A/Life Ins					
594957-0012	10/14/2014	71.20	0.00	10/21/2014				False	0
101-247-719-000	Allocated Fringes			Nov S&A/Life Ins					
594957-0012	10/14/2014	198.93	0.00	10/21/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
101-253-719-000 Allocated Fringes 594957-0012	10/14/2014	283.99	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-265-719-000 Allocated Fringes 594957-0012	10/14/2014	2,736.85	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-301-719-000 Allocated Fringes 594957-0012	10/14/2014	-33.46	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-325-719-000 Allocated Fringes 594957-0012	10/14/2014	21.99	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-329-719-000 Allocated Fringes 594957-0012	10/14/2014	181.65	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-336-719-000 Allocated Fringes 594957-0012	10/14/2014	264.44	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-370-719-000 Allocated Fringes 594957-0012	10/14/2014	111.49	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-622-719-000 Allocated Fringes 594957-0012	10/14/2014	125.41	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-691-719-000 Allocated Fringes 594957-0012	10/14/2014	60.80	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-692-719-000 Allocated Fringes 594957-0012	10/14/2014	55.37	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-715-719-000 Allocated Fringes 594957-0012	10/14/2014	57.12	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-718-719-000 Allocated Fringes 594957-0012	10/14/2014	12.00	0.00	Nov S&A/Life Ins 10/21/2014				False	0
101-900-719-000 Retiree & Cobra Benefits 594957-0012	10/14/2014	72.29	0.00	Nov Life Ins 10/21/2014				False	0
247-000-719-000 Fringe Benefits 594957-0012	10/14/2014	55.37	0.00	Nov S&A/Life Ins 10/21/2014				False	0
250-000-719-000 Allocated Fringes 594957-0012	10/14/2014	707.09	0.00	Nov S&A/Life Ins 10/21/2014				False	0
592-536-719-000 Allocated Fringes				Nov S&A/Life Ins					
		<u>594957-0012 Total:</u>							
		5,532.66							
		<u>UNUM Total:</u>							
		5,532.66							
verwir									
9732631291	9/23/2014	80.32	0.00	10/21/2014				False	0
101-228-956-000 Other	8/24-9/23			Cell Phone Sys					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
9732631291	9/23/2014	132.45	0.00	10/21/2014				False	0
101-265-850-000 Telephone				8/24-9/23 Cell Phone Svs				False	0
9732631291	9/23/2014	84.62	0.00	10/21/2014				False	0
101-329-740-000 Supplies				8/24-9/23 Cell Phone Svs				False	0
9732631291	9/23/2014	263.85	0.00	10/21/2014				False	0
101-336-850-000 Telephone				8/24-9/23 Cell Phone Svs				False	0
9732631291	9/23/2014	78.47	0.00	10/21/2014				False	0
101-370-740-000 Operating Supplies				8/24-9/23 Cell Phone Svs				False	0
9732631291	9/23/2014	50.30	0.00	10/21/2014				False	0
101-691-740-000 Operating Supplies				8/24-9/23 Cell Phone Svs				False	0
9732631291	9/23/2014	81.58	0.00	10/21/2014				False	0
101-692-740-000 Operating Supplies				8/24-9/23 Cell Phone Svs				False	0
9732631291	9/23/2014	103.21	0.00	10/21/2014				False	0
101-718-740-000 Operating Supplies				8/24-9/23 Cell Phone Svs				False	0
9732631291	9/23/2014	59.89	0.00	10/21/2014				False	0
247-000-740-000 Operating Supplies				8/24-9/23 Cell Phone Svs				False	0
9732631291	9/23/2014	518.59	0.00	10/21/2014				False	0
592-536-740-000 Operating Supplies				8/24-9/23 Cell Phone Svs				False	0
9732631291	9/23/2014	49.99	0.00	10/21/2014				False	0
101-215-956-000 Other				Montgomery: Galaxy 4 Phone					
9732631291 Total:		1,503.27							
verwir Total:		1,503.27							
wadtri									
2001913	9/26/2014	1,394.93	0.00	10/21/2014				False	0
592-536-820-000 Engineering Fees				General Services - DPW					
2001913 Total:		1,394.93							
2001914	9/26/2014	290.00	0.00	10/21/2014				False	0
247-000-820-000 Engineering				DDA Engineering Services					
2001914 Total:		290.00							
2001915	9/26/2014	5,851.49	0.00	10/21/2014				False	0
592-000-286-000 Advanced Engineering Fees				Victoria Park					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
	2001915 Total:	5,851.49							
2001916	9/26/2014	7,377.50	0.00	10/21/2014				False	0
592-000-286-000	Advanced Engineering Fees			Autozone					
	2001916 Total:	7,377.50							
2001917	9/26/2014	217.50	0.00	10/21/2014				False	0
592-000-286-000	Advanced Engineering Fees			Menards Site Plan Review					
	2001917 Total:	217.50							
2001918	9/26/2014	3,098.47	0.00	10/21/2014				False	0
592-536-970-001	Capital Outlay-System Improve			2013 Pump Station Project CEI					
	2001918 Total:	3,098.47							
2001920	9/26/2014	3,342.50	0.00	10/21/2014				False	0
592-000-286-000	Advanced Engineering Fees			L&W Engineering Plant 2					
	2001920 Total:	3,342.50							
2001921	9/26/2014	340.00	0.00	10/21/2014				False	0
592-000-286-000	Advanced Engineering Fees			Bethany Bible Church					
	2001921 Total:	340.00							
2001922	9/26/2014	290.00	0.00	10/21/2014				False	0
592-000-286-000	Advanced Engineering Fees			Atchinson Ford Quick Lane					
	2001922 Total:	290.00							
2001923	9/26/2014	3,695.00	0.00	10/21/2014				False	0
592-000-286-000	Advanced Engineering Fees			Constellium Facility Expansion					
	2001923 Total:	3,695.00							
2001924	9/26/2014	1,191.50	0.00	10/21/2014				False	0
592-000-286-000	Advanced Engineering Fees			Costco Wholesale Distribution					
	2001924 Total:	1,191.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
2001925	9/26/2014	2,152.50	0.00	10/21/2014				False	0
247-000-820-000	Engineering			DDA Regional Pond					
	2001925 Total:	2,152.50							
2001926	9/26/2014	1,707.75	0.00	10/21/2014				False	0
592-000-286-000	Advanced Engineering Fees			Clark Gas Station					
	2001926 Total:	1,707.75							
	wadtri Total:	30,949.14							
watwor	Water Works Auto Wash								
Car Washes	10/13/2014	48.50	0.00	10/21/2014				False	0
592-536-932-000	Vehicle Maintenance			7/28-10/8 Car Washes					
Car Washes	10/13/2014	24.50	0.00	10/21/2014				False	0
101-336-860-004	Car Washes			7/28-10/8 Car Washes					
Car Washes	10/13/2014	993.00	0.00	10/21/2014				False	0
101-301-860-004	Car Washes			7/28-10/8 Car Washes					
Car Washes	10/13/2014	27.50	0.00	10/21/2014				False	0
101-370-860-000	Transportation			7/28-10/8 Car Washes					
Car Washes	10/13/2014	3.50	0.00	10/21/2014				False	0
101-171-860-000	Transportation			7/28-10/8 Car Washes					
Car Washes	10/13/2014	3.50	0.00	10/21/2014				False	0
101-692-860-000	Transportation			7/28-10/8 Car Washes					
	Car Washes Total:	1,100.50							
	watwor Total:	1,100.50							
waysup	Wayfair Supply								
1788355702	9/29/2014	266.34	0.00	10/21/2014				False	0
592-536-740-000	Operating Supplies			Sani Hand & Surface Wipes					
	1788355702 Total:	266.34							
	waysup Total:	266.34							
WCAAO	Wayne Cty Assc Of Asses Office								

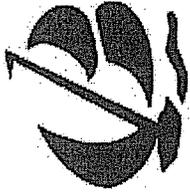
Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
Registration	10/7/2014	15.00	0.00	10/21/2014				False	0
101-247-861-000 Training				Stevenson: 10/21 Threat Assessment Smnr					
	Registration Total:	15.00							
	WCAAO Total:	15.00							
WCAR	Wayne County								
1007338	9/29/2014	76.54	0.00	10/21/2014				False	0
101-450-926-000 Street Lighting				Sept Walmart Traffic Energy					
	1007338 Total:	76.54							
276839	9/24/2014	2,520.00	0.00	10/21/2014				False	0
101-301-819-000 Contracted Services				June Prisoner Housing					
	276839 Total:	2,520.00							
	WCAR Total:	2,596.54							
wcdeen	Wayne County Dept. Environment								
274506 Bal Due	3/31/2014	19,473.19	0.00	10/21/2014				False	0
592-000-110-000 Funds @ Wayne Cty Bond Rese				2015 Bond Judgment Levy Underbilled					
	274506 Bal Due Total:	19,473.19							
	wcdeen Total:	19,473.19							
wcdps	Wayne County Department of Public Services								
276647	9/15/2014	63,312.83	0.00	10/21/2014				False	0
592-537-924-000 Sewage Treatment				August RV Sewage					
	276647 Total:	63,312.83							
DR	9/15/2014	8,667.91	0.00	10/21/2014				False	0
592-537-924-000 Sewage Treatment				August DR Sewage					
	DR Total:	8,667.91							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
wcdps Total:		71,980.74							
wipoeq	Winder Police Equipment								
20142609	9/22/2014	330.63	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance				Door Panels/Window Barriers (Rpl for #137)				
20142610	20142609 Total:	330.63							
101-301-743-000	Supplies-Other								
20142752	9/22/2014	344.26	0.00	10/21/2014				False	0
101-301-860-000	Vehicle Maintenance				Flares				
20142752	10/6/2014	344.26							
20142752	20142610 Total:	2,292.00							
101-301-860-000	Vehicle Maintenance								
20142752	10/6/2014	2,292.00	0.00	10/21/2014				False	0
101-000-692-000	Senior Citizens Dept.				Full Light Bar (Rpl for #137)				
20142752	20142752 Total:	2,292.00							
wiproeq Total:		2,966.89							
zrodjoa	Rodenberg, Joann								
Refund	10/3/2014	90.00	0.00	10/21/2014				False	0
101-000-692-000	Senior Citizens Dept.				Refund: Ring of Fire Trip #74068				
Refund Total:		90.00							
zrodjoa Total:		90.00							
Report Total:		554,566.23							

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 10/10/2014 - 10:34AM
 Batch: 00004.10.2014 - 10/10 PPD



Charter Township of Van Buren
 46425 Tyler Road
 Van Buren, MI 48111
 Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: amera2					
AmveraPlan Reimbursable					
1054-1075	Employee HRA	287.92	10/10/2014	101-215-719-000	Check Sequence: 1
1054-1075	Employee HRA	20.00	10/10/2014	101-253-719-000	ACH Enabled: True
1054-1075	Employee HRA	233.58	10/10/2014	101-301-719-000	
1054-1075	Employee HRA	142.40	10/10/2014	101-325-719-000	
1054-1075	Employee HRA	704.71	10/10/2014	101-370-719-000	
1054-1075	Employee HRA	15.01	10/10/2014	101-691-719-000	
1054-1075	Employee HRA	95.00	10/10/2014	592-536-719-000	
1054-1075	Employee HRA	188.39	10/10/2014	101-171-719-000	
Check Total:		1,687.01			
Vendor: ATT					
AT&T					
7343987943	10/1-10/31 398-7943	102.39	10/10/2014	592-536-920-000	Check Sequence: 2
7344820697	9/28-10/27 482-0697	23.47	10/10/2014	101-718-850-000	
734R014396	10/1-10/31 R01-4396	221.19	10/10/2014	101-265-850-000	
734R016776	10/1-10/31 R01-6776	311.67	10/10/2014	101-265-850-000	
906R110537	10/1-10/31 R11-0537	556.99	10/10/2014	101-265-850-000	
Check Total:		1,215.71			
Vendor: comcast					
COMCAST					
530846014	10/14-11/13 Wabash Internet & Phone	121.59	10/10/2014	592-536-920-000	Check Sequence: 3
538814013	10/9-11/8 Sta 2 Camera Connection	137.85	10/10/2014	101-336-920-000	ACH Enabled: False
Check Total:		259.44			
Vendor: dtc					
DTE Energy					
295163000017	Ele 8/25-9/24 46421 Tyler	62.92	10/10/2014	101-691-920-000	Check Sequence: 4
295163000041	Gas 8/21-9/22 128 4th	71.02	10/10/2014	101-265-920-000	
295163000066	Gas 8/21-9/22 405 Main	47.70	10/10/2014	250-000-920-000	
295163000074	Gas 7/25-9/25 46805 Tyler	63.02	10/10/2014	592-536-920-000	
295163000090	Ele 8/29-9/29 50901 Expway	277.03	10/10/2014	101-718-920-000	
295163000132	Ele 9/4-10/4 7981 Belleville	1,254.25	10/10/2014	101-336-920-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
295163000132	Gas 9/4-10/4 7981 Belleville	133.83	10/10/2014	101-336-920-000	
295163000173	Gas 8/27-9/26 39605 Wabash	44.68	10/10/2014	592-536-920-000	
295163000173	Ele 8/27-9/26 39605 Wabash	235.41	10/10/2014	592-536-920-000	
295163000181	Ele 8/25-9/24 46805 Tyler	525.16	10/10/2014	592-536-920-000	
295163000249	Ele 8/25-9/25 51372 Old Rawsonville	36.42	10/10/2014	592-536-920-000	
295163000314	Ele 9/5-10/4 9260 Haggerty	59.18	10/10/2014	592-536-920-000	
295163000322	Ele 8/14-9/15 17395 Haggerty	61.97	10/10/2014	592-536-920-000	
322186500037	Gas 8/28-9/27 45400 Hull	78.03	10/10/2014	101-336-920-000	
322186500037	Ele 8/28-9/27 45400 Hull	934.25	10/10/2014	101-336-920-000	
322186500045	Ele 8/29-9/29 49475 Edison	70.39	10/10/2014	101-718-920-000	
334232800014	Ele 8/28-9/29 14200 Haggerty	70.52	10/10/2014	592-536-920-000	
334232800014	Gas 8/28-9/29 14200 Haggerty	38.73	10/10/2014	592-536-920-000	
334232800030	Ele 8/25-9/24 47555 N Shore	69.10	10/10/2014	592-536-920-000	
334232800089	Ele 8/29-9/29 2457 Rawsonville	187.45	10/10/2014	592-536-920-000	
334232800105	Gas 8/25-9/24 11972 Beckley	43.43	10/10/2014	592-536-920-000	
334232800105	Ele 8/25-9/24 11972 Beckley	134.68	10/10/2014	592-536-920-000	
334232800113	Ele 8/25-9/24 45400 Harmony	138.99	10/10/2014	592-536-920-000	
334232800121	Ele 6/30-9/29 50445 Edison	33.93	10/10/2014	101-718-920-000	
334232800154	Ele 8/25-9/24 12302 Ryznar	77.66	10/10/2014	592-536-920-000	
334232800154	Gas 8/25-9/24 12302 Ryznar	34.79	10/10/2014	592-536-920-000	
334232800170	Ele 8/22-9/23 130 4th	34.51	10/10/2014	101-265-920-000	
334232800196	Ele 8/22-9/23 405 Main	105.80	10/10/2014	250-000-920-000	
334232800220	Ele 8/25-9/24 10200 Beck	121.31	10/10/2014	101-691-920-000	
334232800238	Ele 6/30-9/29 50745 Edison	38.89	10/10/2014	101-718-920-000	
334232800295	Ele 8/18-9/17 15992 Brookside	93.77	10/10/2014	592-536-920-000	
334232800295	Gas 8/18-9/17 15992 Brookside	34.77	10/10/2014	592-536-920-000	
334233300014	Ele 8/25-9/24 46425 Tyler	735.48	10/10/2014	592-536-920-000	
334233300022	Gas 8/26-9/25 46425 Tyler	40.52	10/10/2014	592-536-920-000	
466787400012	Gas 8/25-9/24 46425 Tyler	202.98	10/10/2014	101-265-920-000	
466787400012	Ele 8/29-9/29 50335 Edison	57.53	10/10/2014	101-718-920-000	
466787400020	Ele 8/25-9/24 12095 Quirk	42.12	10/10/2014	247-000-920-000	
466787400038	Ele 8/25-9/24 45275 Tyler	9.74	10/10/2014	247-000-920-000	
466787400046	Ele 8/28-9/29 46270 Ayres	207.29	10/10/2014	101-718-920-000	
466787400061	Gas 8/26-9/24 45400 Harmony	34.79	10/10/2014	592-536-920-000	
466787400079	Gas 8/25-9/24 47555 N Shore	34.00	10/10/2014	592-536-920-000	
	Check Total:	6,578.04			
Vendor: oreill	O'Reilly Automotive			Check Sequence: 5	ACH Enabled: False
172142	#59 Corner Light	19.99	10/10/2014	101-301-860-000	
173186	Battery	97.25	10/10/2014	101-718-860-000	
173857	Car Wash/Protect/Tire Foam	34.92	10/10/2014	101-301-860-000	
175675	Wrench Sets	49.98	10/10/2014	592-536-740-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
178946	Seat Chlr	5.69	10/10/2014	101-301-860-000	
	Check Total:	207.83			
Vendor: zbehoti	Best Homes Title Agency, LLC			Check Sequence: 6	ACH Enabled: False
Refund	Refund: Overpd Taxes	17.57	10/10/2014	703-000-226-000	
	Check Total:	17.57			
Vendor: zrowdor	Doris Rowe			Check Sequence: 7	ACH Enabled: False
Refund	Refund: Overpd Taxes	27.00	10/10/2014	703-000-226-000	
	Check Total:	27.00			
	Total for Check Run:	9,992.60			
	Total of Number of Checks:	7			

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 10/16/2014 - 1:24PM
 Batch: 00005.10.2014 - 10/16 PPD



Charter Township of Van Buren
 46425 Tyler Road
 Van Buren, MI 48111
 Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: amera2	Amera Plan			Check Sequence: 1	ACH Enabled: False
59145	Nov Retiree Admin Fee	5.00	10/16/2014	592-536-719-001	
59145	Nov Retiree Admin Fee	2.50	10/16/2014	101-900-719-000	
59145.	Nov Admin Fee	10.00	10/16/2014	101-718-719-000	
59145.	Nov Admin Fee	10.00	10/16/2014	101-692-719-000	
59145.	Nov Admin Fee	20.00	10/16/2014	101-691-719-000	
59145.	Nov Admin Fee	20.00	10/16/2014	101-622-719-000	
59145.	Nov Admin Fee	10.00	10/16/2014	247-000-719-000	
59145.	Nov Admin Fee	10.00	10/16/2014	101-336-719-000	
59145.	Nov Admin Fee	4.00	10/16/2014	101-329-719-000	
59145.	Nov Admin Fee	70.00	10/16/2014	101-325-719-000	
59145.	Nov Admin Fee	430.00	10/16/2014	101-301-719-000	
59145.	Nov Admin Fee	46.00	10/16/2014	101-370-719-000	
59145.	Nov Admin Fee	100.00	10/16/2014	592-536-719-000	
59145.	Nov Admin Fee	20.00	10/16/2014	101-101-719-000	
59145.	Nov Admin Fee	10.00	10/16/2014	101-191-719-000	
59145.	Nov Admin Fee	20.00	10/16/2014	101-171-719-000	
59145.	Nov Admin Fee	20.00	10/16/2014	101-215-719-000	
59145.	Nov Admin Fee	10.00	10/16/2014	101-228-719-000	
59145.	Nov Admin Fee	10.00	10/16/2014	101-247-719-000	
59145.	Nov Admin Fee	30.00	10/16/2014	101-253-719-000	
59145.	Nov Admin Fee	30.00	10/16/2014	101-265-719-000	
59145.	Nov Admin Fee	10.00	10/16/2014	250-000-719-000	
Check Total:		897.50			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 2	ACH Enabled: True
1076-1111	Employee HRA	35.00	10/16/2014	101-691-719-000	
1076-1111	Employee HRA	68.56	10/16/2014	101-622-719-000	
1076-1111	Employee HRA	20.00	10/16/2014	101-370-719-000	
1076-1111	Employee HRA	40.00	10/16/2014	101-325-719-000	
1076-1111	Employee HRA	1,152.19	10/16/2014	101-301-719-000	
1076-1111	Employee HRA	207.96	10/16/2014	101-265-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1076-1111	Employee HRA	74.28	10/16/2014	101-253-719-000	
1076-1111	Employee HRA	276.13	10/16/2014	101-215-719-000	
1076-1111	Employee HRA	40.00	10/16/2014	592-536-719-000	
192-194	Retiree RX Copay	191.47	10/16/2014	592-536-719-001	
192-194	Retiree RX Copay	76.20	10/16/2014	101-900-719-000	
Check Total:		2,181.79			
Vendor: b1cane	Blue Care Network			Check Sequence: 3	ACH Enabled: False
142830000129	Nov Health Ins	1,790.59	10/16/2014	592-536-719-001	
142830000129	Nov Health Ins	9,228.76	10/16/2014	101-900-719-000	
142830000129	Nov Health Ins	598.28	10/16/2014	101-718-719-000	
142830000129	Nov Health Ins	3,150.28	10/16/2014	101-691-719-000	
142830000129	Nov Health Ins	2,956.09	10/16/2014	101-622-719-000	
142830000129	Nov Health Ins	1,575.14	10/16/2014	101-370-719-000	
142830000129	Nov Health Ins	7,302.93	10/16/2014	101-325-719-000	
142830000129	Nov Health Ins	40,380.74	10/16/2014	101-301-719-000	
142830000129	Nov Health Ins	2,956.09	10/16/2014	101-265-719-000	
142830000129	Nov Health Ins	2,956.09	10/16/2014	101-253-719-000	
142830000129	Nov Health Ins	1,575.14	10/16/2014	101-215-719-000	
142830000129	Nov Health Ins	1,380.95	10/16/2014	101-171-719-000	
142830000129	Nov Health Ins	7,497.12	10/16/2014	592-536-719-000	
Check Total:		83,348.20			
Vendor: BCBS	Blue Cross Blue Shield of MI			Check Sequence: 4	ACH Enabled: False
7002712710	Nov Health Ins	1,374.76	11/16/2014	101-101-719-000	
7002712710	Nov Health Ins	2,062.12	11/16/2014	101-171-719-000	
7002712710	Nov Health Ins	1,969.17	11/16/2014	592-536-719-001	
7002712710	Nov Health Ins	2,062.12	11/16/2014	101-215-719-000	
7002712710	Nov Health Ins	687.38	11/16/2014	101-228-719-000	
7002712710	Nov Health Ins	2,062.12	11/16/2014	101-247-719-000	
7002712710	Nov Health Ins	12,747.86	11/16/2014	592-536-719-000	
7002712710	Nov Health Ins	687.38	11/16/2014	250-000-719-000	
7002712710	Nov Health Ins	687.38	11/16/2014	247-000-719-000	
7002712710	Nov Health Ins	11,916.92	11/16/2014	101-900-719-000	
7002712710	Nov Health Ins	1,649.71	11/16/2014	101-692-719-000	
7002712710	Nov Health Ins	5,224.07	11/16/2014	101-370-719-000	
7002712710	Nov Health Ins	2,062.12	11/16/2014	101-336-719-000	
7002712710	Nov Health Ins	824.85	11/16/2014	101-329-719-000	
7002712710	Nov Health Ins	687.38	11/16/2014	101-325-719-000	
7002712710	Nov Health Ins	23,300.21	11/16/2014	101-301-719-000	
7002712710	Nov Health Ins	2,062.12	11/16/2014	101-265-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7002712710	Nov Health Ins	2,267.69	11/16/2014	101-191-719-000	
7002712710	Nov Health Ins	1,649.71	11/16/2014	101-253-719-000	
	Check Total:	75,985.07			
Vendor: DRTRAI	D.R. Trailer Sales			Check Sequence: 5	ACH Enabled: False
New Trailer	6x12 Utility Trailer	1,534.00	10/16/2014	101-265-970-000	
	Check Total:	1,534.00			
Vendor: SNELAN	Bill Sneathkamp's Lansing Dodge			Check Sequence: 6	ACH Enabled: False
New Car	2014 Dodge Charger	25,372.00	10/16/2014	101-301-970-000	
	Check Total:	25,372.00			
Vendor: walmar	Walmart Community/GECRB			Check Sequence: 7	ACH Enabled: False
9.08	Danby 4.3 cu ft Beverage Center	349.98	10/16/2014	101-301-743-000	
9.25	Storage Boxes/Trash Can/Sand/USB	159.76	10/16/2014	101-715-740-000	
	Check Total:	509.74			
Vendor: wcdcen	Wayne County Dept. Environment			Check Sequence: 8	ACH Enabled: False
276883	Oct DR Excess Flow	7,925.00	10/16/2014	592-537-925-000	
	Check Total:	7,925.00			
Vendor: ycua	Ypsilanti Community Util Autho			Check Sequence: 9	ACH Enabled: False
550040000501	8/28-9/30 YCUA Sewage	1,503.96	10/16/2014	592-537-924-000	
	Check Total:	1,503.96			
	Total for Check Run:	199,257.26			
	Total of Number of Checks:	9			

Charter Township of Van Buren

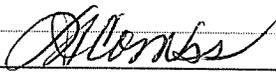
Agenda Item: _____

REQUEST FOR BOARD ACTION

MEETING DATE: OCTOBER 21, 2014

<input checked="" type="checkbox"/> Consent Agenda	<input type="checkbox"/> New Business	<input type="checkbox"/> Unfinished Business	<input type="checkbox"/> Public Hearing
ITEM (SUBJECT)	Consider adoption of Resolution 2014-24, health care opt-out for 2015		
DEPARTMENT	Supervisors Office		
PRESENTER			
PHONE NUMBER	734-699-8910		
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)			

Agenda topic

ACTION REQUESTED	
Consider adoption of Resolution 2014-24 health care "opt-out" 2015.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This Resolution is annually adopted as stated in Resolution 2014-24 and PA 152 of 2011	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, MICHIGAN
RESOLUTION 2014-24**

At a regular meeting of the Charter Township of Van Buren Board of Trustees, Wayne County, Michigan held on the _____ day of _____ 2014. At 7:00 p.m., the following Resolution was proposed:

WHEREAS, Act No. 152 of the Public Acts of 2011 was passed by the State Legislature effective September 27, 2011 placing a hard-cap limit or alternatively an 80% limit on the amount the Township may pay toward employee health care benefits for plans on or after January 1, 2011; and

WHEREAS, Section 8 of Act 152 provides an option for a complete opt-out or exemption from the requirements of the Act for the Calendar Year 2015; and

WHEREAS, the Administration recommends that the exemption be adopted upon a review of the Township's current labor contracts and consultation with legal counsel;

NOW THEREFORE, the Township Board concurs with and approves a "complete opt-out" under Section 8 of Public Act 152 for the Calendar Year 2015.

This resolution will be taken up again by the Board toward the end of 2015 for the succeeding Calendar Year.

Roll Call Vote:

Yeas:

Nays:

Absent:

I hereby certify that the foregoing is a true and correct resolution adopted by the Board of Trustees of the Charter Township of Van Buren at a regular meeting held on _____ 2014.

Leon Wright, Township Clerk, CMC

Charter Township of Van Buren

Agenda Item: 5

REQUEST FOR BOARD ACTION

WORK STUDY MEETING
DATE: OCTOBER 20, 2014
BOARD MEETING
DATE: OCTOBER 21, 2014

Consent Agenda x New Business _____ Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Consider approval of organizational chart
DEPARTMENT	HR
PRESENTER	Supervisor Combs
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Approve the organizational chart for Public Safety Department	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	

BUDGET IMPLICATION	NA
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	Yes
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	

ADDITIONAL REMARKS	See attached organizational chart for additional information.
APPROVAL OF SUPERVISOR	<u><i>Combs</i></u>

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
OCTOBER 20, 2014

BOARD MEETING DATE:
OCTOBER 21, 2014

Consent Agenda _____

New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Resolution 2014-30 authorizing execution of infrastructure improvement permit with Wayne County to install emergency sirens
DEPARTMENT	Public Safety
PRESENTER	Director Gregory Laurain
PHONE NUMBER	734-699-8930
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Lt. Charles Bazzy

Agenda topic

ACTION REQUESTED	Approve Resolution 2014-30 authorizing execution of infrastructure improvement permit with Wayne County to install emergency sirens
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BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>Van Buren Township is the only community in Wayne County without emergency sirens. To ensure adequate coverage throughout the Township, 13 sirens are required. The opportunity is available to utilize CDBG funding in low/mod income areas to fund the purchase of four (4) sirens; the DDA has generously offered to fund the purchase of three (3) sirens within the DDA district. The remaining six (6) sirens would need to be funded by Van Buren Township: five (5) sirens are proposed in the southern half of the Township, and one (1) siren would be placed in the northwestern most point of the Township.</p> <p>In order to install these sirens, Wayne County requires a Resolution authorizing the execution of infrastructure permits. This is the standard form that was used by Sumpter Township when Sumpter installed its sirens. The purchase and maintenance costs of these sirens will also be placed on the agenda for your approval this evening.</p>
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BUDGET IMPLICATION	NA
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IMPLEMENTATION NEXT STEP	Board of Trustees approval
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DEPARTMENT RECOMMENDATION	Approval of Resolution 2014-30
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COMMITTEE/COMMISSION RECOMMENDATION	
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ATTORNEY RECOMMENDATION	The resolution was reviewed and approved by Township attorney.
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ADDITIONAL REMARKS	
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APPROVAL OF SUPERVISOR	_____
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**VAN BUREN CHARTER TOWNSHIP
RESOLUTION 2014-30**

**AUTHORIZING EXECUTION OF INFRASTRUCTURE
IMPROVEMENT PERMIT WITH WAYNE COUNTY**

WHEREAS, The Charter Township of Van Buren, (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the County") for permits to conduct construction projects and make infrastructure improvements.

WHEREAS, pursuant to act 51 of 1951, being MCL 247.651 et seq, the County granting permits regulates such activities.

NOW, THEREFORE BE IT RESOLVED, in consideration of the County granting such permit, the Community agrees and resolves to:

- A. Accept jurisdiction and maintenance responsibility for the proposed emergency sirens, supporting poles and other necessary equipment.
- B. Indemnify, hold harmless and defend Wayne County to the extent allowed by applicable law against all law claims, suits and judgments of every name and description arising out of the construction of the proposed emergency sirens and supporting poles and equipment within the rights of way listed below:
 - 1. Belleville Rd & Lake Villa Drive GPS: N42.214226; W83.489189
 - 2. Haggerty Rd & Independence GPS: N42.225197; W83.44464
 - 3. Belleville Rd & Ecorse Rd GPS: N42.248833; W83486275
 - 4. Cedar St & Denton Rd GPS: N42.255405; W83.524216
 - 5. Tyler Rd East of Belleville Rd GPS: N42.233963; W83.481468
 - 6. Hoeft Rd & Hull Rd GPS: N42.188663; W83.522499
 - 7. Hull Rd & Bak Rd GPS: N42.189808; W83.493340
 - 8. Martinsville Rd South of Hull Rd GPS: N42.18669; W83.46385
 - 9. Haggerty Rd South of Savage Rd GPS:N42.196518; W83.439140
 - 10. Martinsville Rd South of Huron River Drive GPS: N42.206486; W83.46553

BE IT FURTHER RESOLVED, that the following officials are authorized to sign the permit to work within the County rights of way on the listed roads on behalf of the community:

The Township Supervisor and the Township Clerk

I HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution 2014-30 adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan on October ____, 2014.

Township Supervisor

Date

Township Clerk

Date

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING

DATE: OCTOBER 6, 2014

BOARD MEETING DATE:

OCTOBER 21, 2014

Consent Agenda

New Business

Unfinished Business

Public Hearing

ITEM (SUBJECT)	Automatic Mutual Agreement – Fire Responses
DEPARTMENT	Public Safety, Fire Department
PRESENTER	Fire Chief Dan Besson
PHONE NUMBER	734-699-8916
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
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Approval

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
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The Van Buren Department of Public Safety – Fire Division formally requests approval to enter into an automatic mutual aid agreement with the City of Romulus Fire Department.

The intent of the automatic mutual aid agreement is to quickly deploy specialty resources to the scene of working fires (i.e.: visible fire or heavy smoke) in commercial and multi-family residential buildings in the Northeast section (east of Belleville Road and north of I-94) of Van Buren Township and all structures in the Northwest corner (west of Vining Road and north of I-94) of the City of Romulus. Van Buren Township agrees to send two fire engines, one of the two staffed with paid-on-call firefighters, and the City of Romulus agrees to send one aerial ladder truck and a fire engine, one of the two staffed with paid-on-call firefighters, when appropriate conditions are met.

The attached Automatic Mutual Aid Agreement is being considered by the City of Romulus Council on October 6, 2014. Very similar agreements (with Sumpter Township and City of Belleville) were reviewed by township attorney Patrick McCauley and approved by this board in 2013 and 2014.

BUDGET IMPLICATION	NA
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IMPLEMENTATION NEXT STEP	Approval
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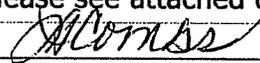
DEPARTMENT RECOMMENDATION	Yes
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COMMITTEE/COMMISSION RECOMMENDATION	N/A
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ATTORNEY RECOMMENDATION	Yes
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(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	Please see attached documentation for additional information.
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APPROVAL OF SUPERVISOR	
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Western Wayne County Fire Department Mutual Aid Association City of Romulus and Van Buren Township Fire Automatic Mutual Aid Program



Purpose:

This activity will be conducted under the auspices of the existing interlocal agreement as developed by the Western Wayne County Fire Department Mutual Aid Association (WWCFDMAA). It will enhance the existing agreement by sharing resources to make available more firefighters and resources on the scene of a structure fire in the participating communities, while maintaining local control of resources. This enhanced response will afford greater safety for firefighters, improved efficiency and effectiveness in fireground operations and enhance daily cooperative efforts so that in the event of a major, multi-jurisdictional incident, fire department command staff members from both agencies, as well as firefighters, would be accustomed to working together closely. This concept falls directly in line with federal, state, and local ideologies of regional cooperative efforts and, therefore, may enhance future funding opportunities for the participating communities.

Scope:

Participants in this agreement will include the Charter Township of Van Buren and the City of Romulus in Wayne County, Michigan.

Procedure:

Upon dispatching the jurisdictional fire department to a reported "working" structure fire, meeting the below criteria, the jurisdictional dispatch center shall immediately contact the dispatch center for the other participating agency and request a response for "Automatic Mutual Aid" as per the agreement.

City of Romulus: The City of Romulus agrees to send a Fire Engine, a large fire suppression vehicle containing minimally 750 gallons of water, and an aerial ladder truck, a large fire suppression vehicle equipped with an aerial ladder capable of reaching 100' from the ground, to Van Buren Township when a "working" (i.e. flames visible, heavy smoke visible, or an explosion was detected) structure fire is reported at the following location(s):

- All multi-family, industrial, and commercial buildings located northeast of the intersection of Belleville and I-94 (north of I-94 and east of Belleville Road).

Van Buren Township: Van Buren Township agrees to send two (2) Fire Engines, as described above, to the City of Romulus when a "working" (i.e. flames visible, heavy smoke visible, or an explosion was detected) structure fire is reported at the following locations:

- All structures located northwest of the intersection of Vining and I-94 (north of I-94 and west of Vining Road) currently located within Romulus Fire Station # 3's district.



Western Wayne County Fire Department Mutual Aid Association
City of Romulus and Van Buren Township Fire Automatic Mutual Aid Program



When dispatched to the scene of a working structure fire it is understood, unless otherwise directed by the scene's incident commander, that the agency providing the resource under this agreement will respond emergent (i.e.: lights and siren) with a minimum manpower of two firefighters.

It is also understood that the incident commander will maintain full command authority over all responding resources. All participating departments shall utilize an accepted National Fire Academy Incident Command System (or similar).

Efforts will be made to clear the Automatic Aid resources as quickly as possible after the fire is brought under control.

Due to the dynamics of the fluctuating availability of resources and manpower it is understood that participating communities may not always be able to commit resources under this program. In those instances, the host community is to be notified as soon as possible so that they can request additional assistance from other departments. The intent of this automatic mutual aid agreement is for working structure fires under the conditions listed above. Its intent is to *supplement* resources & manpower but not to reduce fire department staffing by reliance on automatic aid.

Agreement:

We, as the authorized representatives of the below listed fire departments, agree to participate in the WWCFDMAA City of Romulus and Van Buren Township Fire Automatic Aid Program, contingent upon subsequent approval by the chief administrative officials and/or governing bodies of our respective municipalities. This program operates as an enhancement of, and in accordance with, the existing mutual aid interlocal agreement.

This agreement will remain effective 30 days from the signature date below until terminated by either municipalities governing board of trustees/ city council.

 Deputy Chief Kevin Krause
 City of Romulus Fire Department

 Chief Dan Besson
 Van Buren Twp. Fire Department

Date: _____

Date: _____

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 10/20/14

BOARD MEETING DATE: 10/21/14

Consent Agenda

New Business

Unfinished Business

Public Hearing

ITEM (SUBJECT)	Consider Approval of Commercial Fireworks Display Permit Application by Colonial Fireworks
DEPARTMENT	Developmental Services
PRESENTER	Patrick Sloan, McKenna Associates
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

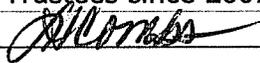
ACTION REQUESTED	Granting approval of the Commercial Fireworks Display Permit Application by Colonial Fireworks to set off commercial fireworks on Friday, December 5, 2014 from the (closed) Denton Road Bridge, and authorize the Supervisor to sign the permit.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>In prior years, the firework show would take place the same evening as the Belleville Chamber of Commerce lighted Christmas parade. However, this year the fireworks show will take place on Friday evening and other festivities will take place on Saturday evening.</p> <p>Earlier this year, the Township Board of Trustees adopted a Fireworks Ordinance that included application requirements for commercial fireworks. The applicant (Jason Lynch of Colonial Fireworks) has submitted all of the required application materials for a Commercial Fireworks Display Permit. The applicant's materials meet the requirements of the Ordinance. Enclosed for your review are the following:</p> <ol style="list-style-type: none"> 1. Documents from Colonial Fireworks (including application, permit, licenses, itinerary, insurance, and map). 2. A review letter from David McInally (Fire Marshal/Battalion Chief), which approves the application with exceptions.

BUDGET IMPLICATION	None.
IMPLEMENTATION NEXT STEP	Supervisor to sign permit.

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A

ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	

ADDITIONAL REMARKS	The same request has been approved each year by the Township Board of Trustees since 2007.
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APPROVAL OF SUPERVISOR	
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David C. McNally II
Battalion Chief / Fire Marshal
O: 734-699-8900 ext9416

Van Buren Fire Department
46425 Tyler Rd
Van Buren Twp., MI 48111



October 6, 2014

Building and Planning
46425 Tyler Rd.
Belleville, Mi. 48111

Re: Colonial Fireworks Co.

To Whom It May Concern,

I have reviewed the submitted Plan for the Belleville Area Chamber of Commerce fireworks display.

Per the plan submitted, I find that this plan is compliant and acceptable when the items listed below are met in accordance with the respective NFPA codes NFPA 1 and NFPA 1123.

1. Minimum distance for 4inch shells are 550 ft. (see attached map)
NFPA 1123 5.1.3.1
2. Any time the fireworks or pyrotechnic materials are on location, they shall not be left unattended or unsecured
NFPA 1123 7.5.7.2
3. During the display, approved support personnel (FD&PD) shall be positioned to visually observe the roofs of any structures with in the fallout area.
NFPA 1123 7.6.4.1
4. The approved support personnel shall be in communication with the shooter and the fire service assigned to the display.
NFPA 1123 7.6.4.2
5. During the display, (two-way) voice communication shall be present on site from which fireworks and other pyrotechnic materials are being discharged, with communication be-tween each shooter, the operator and lefe safety personnel.
NFPA 1123 7.6.5

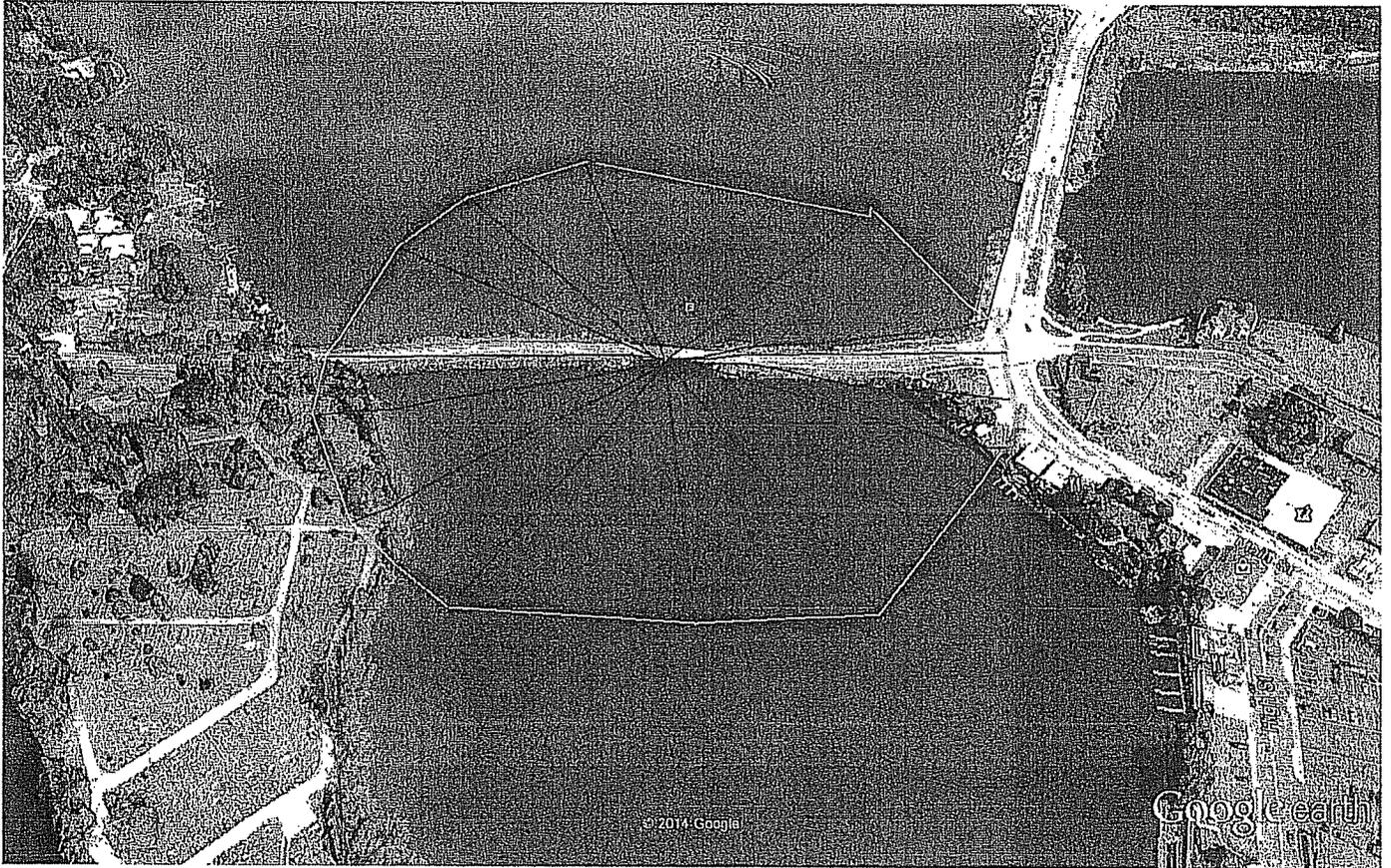
Our Mission: The members of the Van Buren Fire Department shall work together in a professional and caring way to protect life and property from the adverse effects of fire, trauma, illness and dangerous conditions. Our services will be provided in a fair, honest, and ethical manner with the highest respect and dignity to all.

6. Monitors shall be positioned around the display site to prevent spectators or any other unauthorized persons from entering the discharge site. NFPA 1123 8.1.2.1
7. Only the operator, authorized assistants, and inspectors representing the AHJ shall be permitted in the display site while the display is in progress. NFPA 1123 8.1.3.2
8. The operator shall have primary responsibility for safety. NFPA 1123 8.1.3*
9. Denton Rd at Hillside Cemetery entrance and Main/Denton access points will need to be blocked with fire apparatus to cover any fire that might occur on either side of the display area during the event.
10. Dispatch shall be notified 5 minutes prior to beginning of display.

As well as all other parts of NFPA 1123

Respectfully Submitted,

David C. McNally II
Fire Marshal/Battalion Chief



Google earth



★  ★ **Colonial Fireworks Co.** ★  ★
The New Revolution in Fireworks

September 30, 2014

APPROVED with EXCEPTIONS
Van Buren Township
Fire Department

Brenda Kurtz
Van Buren Charter Twp / Bldg & Maint
46425 Tyler Rd
Belleville, MI 48111


Date: 10-6-14

Dear Brenda:

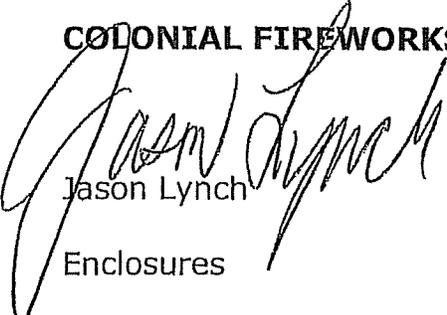
Thank you for your assistance with the December 5th fireworks application on behalf of the Belleville Area Chamber of Commerce. Application and attachments as follows:

- Commercial Fireworks Display Permit Application **A**
- Applicant's Driver's License and Ohio Exhibitor's License **B**
- BATF Licenses and Extension Letters **C**
- Completed Application for Fireworks Display Permit **D**
- Description of Display include type and number of fireworks **E**
- Scale drawing of the subject site **F**
- Proof of insurance (workers comp) **G**
- Proof of insurance (liability) **H**
- Resume - Jason Lynch **I**
- Resume - William Shaffer **J**

We certainly look forward to providing the Chamber with another spectacular display. If you have questions or need further information, please call me at 419-478-4945 or 734-652-5812 (cell).

Sincerely,

COLONIAL FIREWORKS


Jason Lynch

Enclosures

Case number: _____

Dated submitted: _____

Commercial Fireworks Display Permit Application

A 1/

APPLICANT INFORMATION

Applicant's Business Name COLONIAL FIREWORKS Phone 419-478-4945
 Name of Applicant or Agent JASON LYNCH Email JLYNCH65@aol.com
 Property Owner (if different than applicant) VAN BUREN CHARTER TOWNSHIP Phone 734-699-8900
 Address 46425 TYLER RD Fax 734-699-5213
 City, State BELLEVILLE, MI Zip 48111 E-Mail Address _____

SUBJECT INFORMATION

Location or address of display: DENTON ROAD BRIDGE BELLEVILLE, MI

Tax ID: 38-2575210

State all deed, subdivision improvement and property restrictions in effect at this time, together with dates of expiration:
N/A

REQUIRED INFORMATION

The applicant is responsible for submitting **ALL** of the following information with this application and checking the corresponding boxes below. Failure to submit **ALL** of the following information will result in review delays or application denial.

- Copy of applicant's driver license (applicant must be over 18 years in age).
- License or permit to operate commercial fireworks from the Federal Bureau of Alcohol, Tobacco, Firearms, and Explosives.
- Completed Application for Fireworks Display Permit from the State of Michigan.
- Description of the display, including the type and number of fireworks to be discharged.
- Scale drawing of the subject site, including but not limited to surrounding buildings, the display site as described by NFPA 1123, the spectator viewing area(s), and the parking area(s).
- Proof of insurance, meeting the Fireworks Safety Act Ordinance, including the following:
 - Worker's Compensation and Employers Liability coverage covering the statutory requirements of the State of Michigan and insuring the applicant with an Employer's Liability limit of at least \$500,000.
 - Occurrence-based Commercial General Liability coverage covering liability arising out of the operations of the applicant, with limits of at least \$3,000,000 per occurrence.
 - Automobile Liability with a limit of \$1,000,000 per occurrence CSL covering all owned, non-owned, and hired automobiles, and shall comply with all requirements of Michigan's No-Fault law.
- For non-resident applicants, a written appointment of a resident member of the bar of Michigan or a resident agent to N/A be the legal representative upon whom all process in an action or proceeding against the person, firm, or corporation may be served.
- Proof that the applicant is knowledgeable of the recommended safety requirements of NFPA 1123. This will be reviewed by the Charter Township of Van Buren Fire Department.

A 2/

OWNER'S AND APPLICANT'S AFFIDAVIT

VAN BUREN CHARTER TOWNSHIP
Print Property Owner's Name

Signature of Property Owner

Date

COLONIAL FIREWORKS
Print Applicant's Name
(JASON LYNCH, BUS. MGR.)

Jason Lynch
Signature of Applicant

10/1/14
Date

Print Agent's Name

Signature of Agent

Date

STATE OF ~~MICHIGAN~~ *Ohio*
COUNTY OF *Lucas*

JULIE A. ZELL
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires 12/3/2016

abovesigned,

The ~~undersigned~~ being duly sworn, deposes and says that the foregoing statements and answers herein contained and accompanied information and date are in all respects true and correct.

Subscribed and sworn before me this *1st* day of *Oct.* 20 *14*
Julie A. Zell Notary Public, *Lucas* County, Michigan *Oh.*
My Commission expires *12-4*, 20 *16*
Julie A. Zell

THIS PORTION FOR OFFICIAL USE ONLY

STANDARDS OF RIGIDITY

Pursuant to Section 5 the Fireworks Safety Act Ordinance, a permit shall only be issued if the following standards are satisfied:

1. The permit application is complete and conforms to the requirements of the Ordinance.
2. The proposed discharge of fireworks shall not have an adverse effect upon public safety.
3. The time, duration, and location of fireworks will not unreasonably disturb the peace of neighboring property owners.

TOWNSHIP DEPARTMENT REVIEW

- Recommendation letter from the Planning and Economic Development Director, dated _____
- Recommendation letter from the Fire Department, dated _____
- Township Board of Trustees action to _____ the application on _____
Approve or Deny *Date*



DEPARTMENT OF THE TREASURY - BUREAU OF ALCOHOL, TOBACCO AND FIREARMS

C 11

LICENSE/PERMIT (18 U.S.C. CHAPTER 40, EXPLOSIVES)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555) you may engage in the activity specified in this license/permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. See "WARNING" and "NOTICES" on back.

DIRECT ATF CORRESPONDENCE TO	Christopher R. Reeves Chief, Federal Explosives Licensing Center (FELC) Bureau of Alcohol, Tobacco, Firearms and Explosives 244 Needy Road Martinsburg, West Virginia 25405 Telephone: 1-877-289-8852, Fax: 1-304-616-4401	LICENSE PERMIT NUMBER	4-MI-091-20-4B-00177
		EXPIRATION DATE	February 1, 2014

NAME	COLONIAL FIREWORKS CO INC	Premises Address: CHANGES? You must notify the FELC at least 10 days before the move 6480 TOMER RD CLAYTON, MI 49235
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TYPE OF LICENSE OR PERMIT	20-MANUFACTURER OF HIGH EXPLOSIVES
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CHIEF, FEDERAL EXPLOSIVES LICENSING CENTER (FELC)	<i>Christopher R. Reeves</i> Christopher R. Reeves
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PURCHASING CERTIFICATION I certify that this is a true copy of a license/permit issued to me to engage in the activity specified.	Mailing Address: CHANGES? You must notify the FELC at least 10 days before the change COLONIAL FIREWORKS CO INC 5225 TELEGRAPH RD, ATTN JASON LYNCH TOLEDO, OH 43612
--	---

Gregory Raymond
(SIGNATURE OF LICENSEE/PERMITEE)

The licensee/permittee named herein shall use a reproduction of this license/permit to assist a transferor of explosives to verify the identity and status of the licensee/permittee as provided in 27 CFR Part 555. The signature on each reproduction must be an ORIGINAL signature.



DEPARTMENT OF JUSTICE

Bureau of Alcohol, Tobacco,
Firearms and Explosives

C 2/

Martinsburg, WV 25405

August 4, 2014

Colonial Fireworks Co. Inc.
5225 Telegraph Rd.
Toledo, OH 43612

901090:CRR/SCC
5400
File Number: 4-MI-00177

Premises Address: 6480 Tomer Rd, Clayton, MI 49235

Dear Sir:

This letter acknowledges receipt of your timely application to renew your Federal explosives license/permit 4MI00177.

The Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) is not able to process your application prior to the expiration date of your license/permit. However, Federal law allows you to continue operations under your current license/permit until such time as ATF completes processing your application. See 5 U.S.C. § 558. This letter, or as explained below, a follow-up letter, will serve as your license/permit until we complete action on your renewal. It is referred to as a Letter of Authorization (LOA).

Since we have not completed processing your application, you may supply a copy of this letter to other licensees/permittees, e.g., your distributors, for the next six months (or until we complete action on your renewal, if that occurs in less than six months) as evidence of your licensed/permitted status. If we have not completed processing your application for renewal within six months of the date of this letter, we will send you another letter, which will also be valid for six months (or until we complete action on your renewal, if that occurs in less than six months). This is of course contingent upon your remaining entitled to continue operations under your current license/permit.

Please direct questions or concerns regarding this letter to Sandy Curtis at 304-616-4406.

Sincerely,

Christopher R. Reeves
Chief, Federal Explosives Licensing Center

ATF web address: www.atf.gov

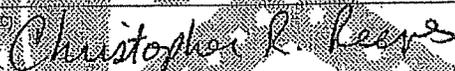
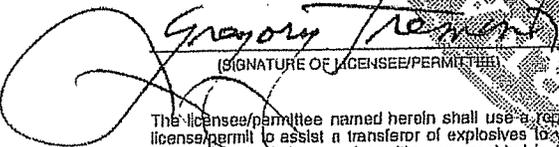


DEPARTMENT OF THE TREASURY - BUREAU OF ALCOHOL, TOBACCO AND FIREARMS

C 31

LICENSE/PERMIT (18 U.S.C. CHAPTER 40, EXPLOSIVES)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555) you may engage in the activity specified in this license/permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. See "WARNING" and "NOTICES" on back.

DIRECT ATF CORRESPONDENCE TO	Christopher R. Reeves Chief, Federal Explosives Licensing Center (FELC) Bureau of Alcohol, Tobacco, Firearms and Explosives 244 Needy Road Martinsburg, West Virginia 25405 Telephone: 1-877-283-3352, Fax: 1-804-616-4401	LICENSE/ PERMIT NUMBER	4-MI-091-51-4B-00178
		EXPIRATION DATE	February 1, 2014
NAME	Premises Address CHANGES? You must notify the FELC at least 10 days before the move.		
COLONIAL FIREWORKS CO INC	6480 TOMER RD CLAYTON, MI 49235		
TYPE OF LICENSE OR PERMIT	51-IMPORTER OF FIREWORKS (DISPLAY)		
CHIEF, FEDERAL EXPLOSIVES LICENSING CENTER (FELC)	 Christopher R. Reeves		
PURCHASING CERTIFICATION	Mailing Address CHANGES? You must notify the FELC at least 10 days before the change.		
I certify that this is a true copy of a license/permit issued to me to engage in the activity specified.	COLONIAL FIREWORKS CO INC 5225 TELEGRAPH RD, ATTN JASON LYNCH TOLEDO, OH 43612-		
(SIGNATURE OF LICENSEE/PERMITTEE)			
The licensee/permittee named herein shall use a reproduction of the license/permit to assist a transferor of explosives to verify the identity and status of the licensee/permittee as provided in 27 CFR Part 555. The signature on each reproduction must be an ORIGINAL signature.			



DEPARTMENT OF JUSTICE

Bureau of Alcohol, Tobacco,
Firearms and Explosives

C 4/

Martinsburg, WV 25405

August 4, 2014

Colonial Fireworks Co. Inc.
5225 Telegraph Rd.
Toledo, OH 43612

901090:CRR/SCC
5400
File Number: 4-MI-00178

Premises Address: 6480 Tomer Rd, Clayton, MI 49235

Dear Sir:

This letter acknowledges receipt of your timely application to renew your Federal explosives license/permit 4MI00178.

The Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) is not able to process your application prior to the expiration date of your license/permit. However, Federal law allows you to continue operations under your current license/permit until such time as ATF completes processing your application. See 5 U.S.C. § 558. This letter, or as explained below, a follow-up letter, will serve as your license/permit until we complete action on your renewal. It is referred to as a Letter of Authorization (LOA).

Since we have not completed processing your application, you may supply a copy of this letter to other licensees/permittees, e.g., your distributors, for the next six months (or until we complete action on your renewal, if that occurs in less than six months) as evidence of your licensed/permitted status. If we have not completed processing your application for renewal within six months of the date of this letter, we will send you another letter, which will also be valid for six months (or until we complete action on your renewal, if that occurs in less than six months). This is of course contingent upon your remaining entitled to continue operations under your current license/permit.

Please direct questions or concerns regarding this letter to Sandy Curtis at 304-616-4406.

Sincerely,

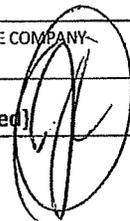
Christopher R. Reeves
Chief, Federal Explosives Licensing Center

ATF web address: www.atf.gov

Application for Fireworks Display Permit
 Michigan Department of Energy, Labor, & Economic Growth
 Bureau of Fire Services
 P.O. Box 30700
 Lansing, MI 48909
 517-241-8847

2014
D 1/

Authority: Compliance: Penalty:	1968 PA 358 Voluntary Permit will not be issued	The Department of Energy, Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this agency.	
<input checked="" type="checkbox"/> Public Display		<input type="checkbox"/> Agricultural Pest Control	
DATE OF APPLICATION September 11, 2014		AGE (18 or over)	
NAME OF APPLICANT COLONIAL FIREWORKS COMPANY F/B/O BELLEVILLE AREA CHAMBER OF COMMERCE		ADDRESS 6480 TOMER RD CLAYTON MI 49235	
IF CORPORATION, NAME OF PRESIDENT GREGORY TREMONTI		ADDRESS 500 RIVERSIDE ROSSFORD OH	
IF A NON-RESIDENT APPLICANT, NAME OF MICHIGAN ATTORNEY OR RESIDENT AGENT (MICHIGAN RESIDENT CORPORATION)		TELEPHONE NUMBER	
NAME OF PYROTECHNIC OPERATOR WILLIAM SHAFFER		ADDRESS 15761 WEST YEASTING ELMORE, OH 43416	
AGE (18 or over) 65		WHERE	
NO. YEARS EXPERIENCE 35+	NO. DISPLAYS 250	WHERE	
NAME OF ASSISTANT		ADDRESS	
AGE		NAME OF OTHER ASSISTANT	
ADDRESS		AGE	
EXACT LOCATION OF PROPOSED DISPLAY DENTON ROAD BRIDGE			
DATE OF PROPOSED DISPLAY DECEMBER 5, 2014	RAINDATE: NONE	TIME OF PROPOSED DISPLAY APPROX 7:00PM	
NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED		
192	3" AERIAL DISPLAY SHELLS		
84	4" AERIAL DISPLAY SHELLS		
6	MULTIPLE SHOT, BARRAGE-TYPE ITEMS (CAKES < 3")		
MANNER AND PLACE OF STORAGE PRIOR TO DISPLAY (Subject to Approval of Local Fire Authorities) COLONIAL FIREWORKS COMPANY VEHICLE			
AMOUNT OF BOND OR INSURANCE (To be set by local government) \$5 MILLION		NAME OF BONDING CORPORATION OR INSURANCE COMPANY BRITTON GALLAGHER & ASSOC	
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY 6240 SOM CENTER RD SOLON OH			
SIGNATURE OF APPLICANT <i>Jason Lynch</i> {electronically signed}			



* FORM IS VALID FOR YEAR SHOWN ONLY *

Permit for Fireworks Display
 Michigan Department of Energy, Labor & Economic Growth
 Bureau of Fire Services
 Office of the State Fire Marshal
 P.O. Box 30700
 Lansing, MI 48909
 517-241-8847

2014

D 2/

Authority:	1968 PA 358	The Department of Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to the agency.
Compliance:	Required	
Penalty:	Misdemeanor	

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only.

<input checked="" type="checkbox"/> Public Display		<input type="checkbox"/> Agricultural Pest Control	
ISSUED TO COLONIAL FIREWORKS COMPANY			AGE (18 or over)
F/B/O BELLEVILLE AREA CHAMBER OF COMMERCE			
ADDRESS 6480 TOMER RD CLAYTON MI 49235			
NAME OF ORGANIZATION, GROUP, FIRM, OR CORPORATION BELLEVILLE AREA CHAMBER OF COMMERCE			
NUMBER AND TYPES OF FIREWORKS			
192	3"	AERIAL DISPLAY SHELLS	
84	4"	AERIAL DISPLAY SHELLS	
6	MULTIPLE SHOT, BARRAGE-TYPE ITEMS (CAKES < 3")		
EXACT LOCATION OF DISPLAY DENTON ROAD BRIDGE			
CITY, VILLAGE, TOWNSHIP VAN BUREN TOWNSHIP		DATE / RAINDATE: RD DECEMBER 5, 2014	TIME APPROX 7:00PM
BOND OR INSURANCE FILED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			AMOUNT \$5 MILLION

Issued by action of the	<input type="checkbox"/> council	<input type="checkbox"/> commission	<input type="checkbox"/> board of
<input type="checkbox"/> city	<input type="checkbox"/> village	<input type="checkbox"/> township of _____	on the _____ day of _____
_____ 20 _____			
_____ (Signature and Title of Council/Commission/Board Representative)			

* THIS FORM IS VALID FOR THE YEAR SHOWN ONLY *

D 3/

COLONIAL FIREWORKS CO.

**ITINERARY
DECEMBER 5, 2014 FIREWORKS DISPLAY
BELLEVILLE, MI**

Please Note: Colonial Fireworks Co. must be permitted to follow all guidelines as set forth by the NFPA 1123 – as amended, in its entirety.

December 5, 2014

- | | |
|--------------|--|
| 5:00 PM | Colonial Fireworks arrival at discharge site, Denton Rd bridge and commence up in secure area of Hillside Cemetery. |
| 6:30 PM | Stop all traffic on roadway; block off with trucks at both ends of roadway |
| 7:00-7:30 PM | Start show execution after parade, firing on command by Randy Brown; will use cell phone communication |
| 7:45 PM | About 10 minutes after the show is complete, the breakdown of equipment and upload truck will begin; also, search for duds on ground and in lake |
| 8:00 PM | Sweep roadway and pick up debris |
| 8:15 PM | Open road to traffic |

NOTE: Tentative time-line only, subject to review and approval by local AHJ.

COLONIAL DISPLAY COMPANY

BELLEVILLE CHAMBER OF COMMERCE
BELLEVILLE, MICHIGAN

SEPTEMBER 11, 2014

E

SYNOPSIS

December 5, 2014

DESCRIPTION	QUANTITY
--------------------	-----------------

BODY OF PROGRAM

Three Inch Assorted Color Shells and Salutes	72
Four Inch Assorted Color Shells and Salutes	48

GRAND FINALE

Three Inch Assorted Color Shells and Salutes	120
Four Inch Assorted Color Shells and Salutes	12

LOW LEVEL

6 Multi-Shot Barrage Cakes Items < 3 Inch	approximately 600 shots
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This is an electrically-fired display conducted in accordance with NFPA 1123, as amended, subject to local rules and restrictions.

COLONIAL FIREWORKS

FIREWORKS DISPLAY

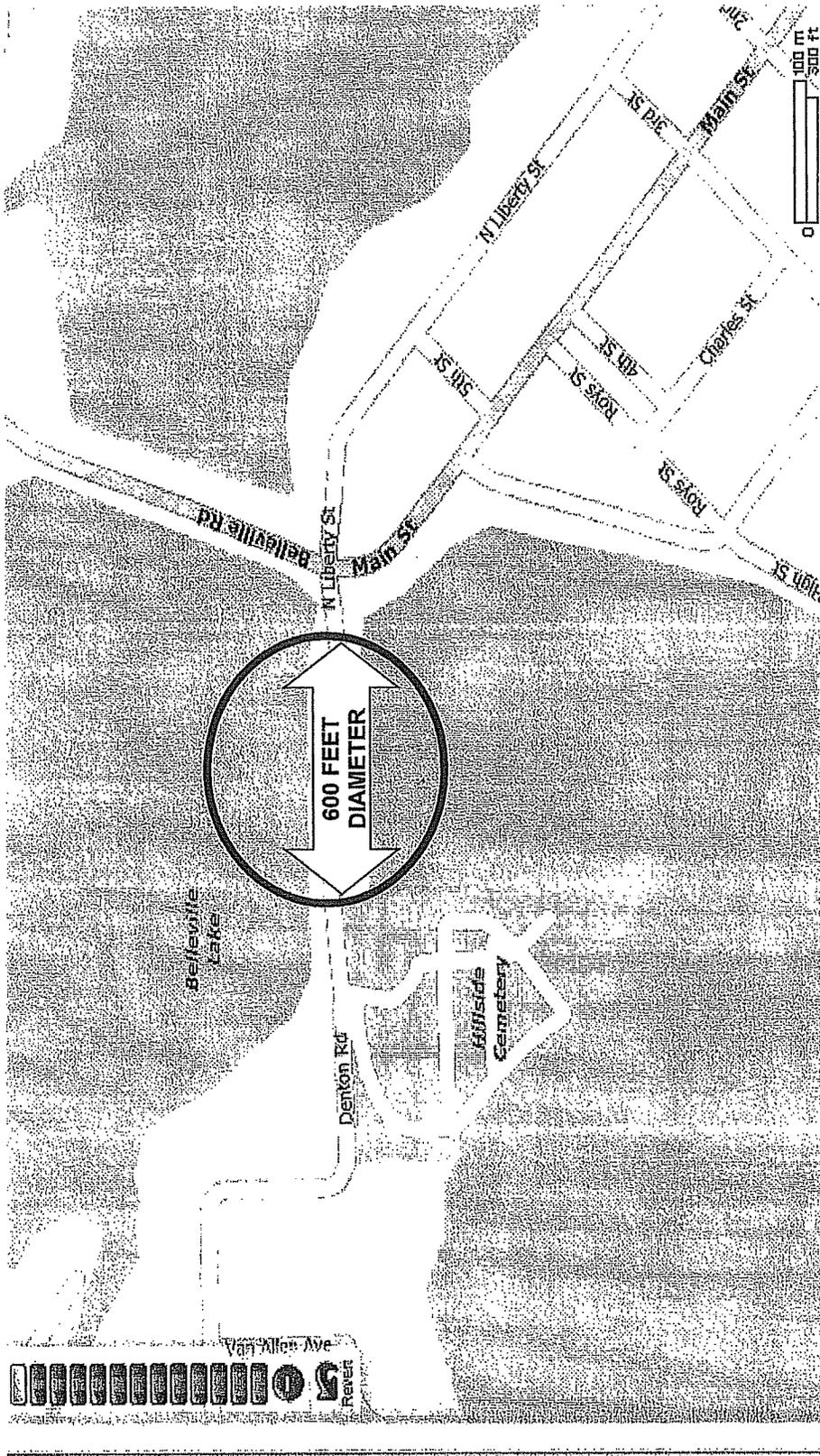
DECEMBER 5, 2014

BELLEVILLE AREA CHAMBER OF COMMERCE

MAXIMUM SHELL SIZE: 4" (REQUIRES 280 FEET TABLE OF DISTANCE)

Display to be electrically fired in accordance with NFPA 1123, as amended.

Statement: Fireworks display to be electrically-fired in accordance with NFPA 1123 and all state and local regulations and ordinances.



F

F 1/

DIAGRAM AND FIRING SITE INFORMATION

(to accompany site diagram / map)

At Colonial Fireworks safety is our utmost concern, in order to provide that it is imperative that you supply us with a diagram and/or map of the display area. This will allow us to review the area and see where the spectators, parking areas and buildings will be in relationship to the firing site.

Below is a checklist that will assist you in completing the map and/or diagram. If the item listed does not apply - do not leave the space blank, please insert "N/A" - this will help us in determining if the omission was an oversight or that it really does not apply.

When completing the next section, please use distance in feet from the firing site to the following areas:

- | | |
|--|----------------------|
| 1) Spectators/Audience/Viewing Area | <u>350</u> feet |
| 2) Parking Areas | <u>> 350</u> feet |
| 3) Occupied Buildings | <u>> 350</u> feet |
| 4) Public Buildings (schools, hospitals, etc.) | <u>N/A</u> feet |
| 5) Explosive/Toxics, Gasoline Pumps, etc. | <u>N/A</u> feet |
| 6) Temporary Event Set-ups (Tents, rides, etc.) | <u>N/A</u> feet |
| 7) Highways, Streets, Roads | <u>> 350</u> feet |
| 8) Obstructions Overhead (Power lines, lights, etc.) | <u>N/A</u> feet |
| 9) Active Railroads | <u>N/A</u> feet |

I have completed the above information to the best of my knowledge.

JASON LYNCH, BUSINESS MANAGER - COLONIAL FIREWORKS

Name and Title

Jason Lynch

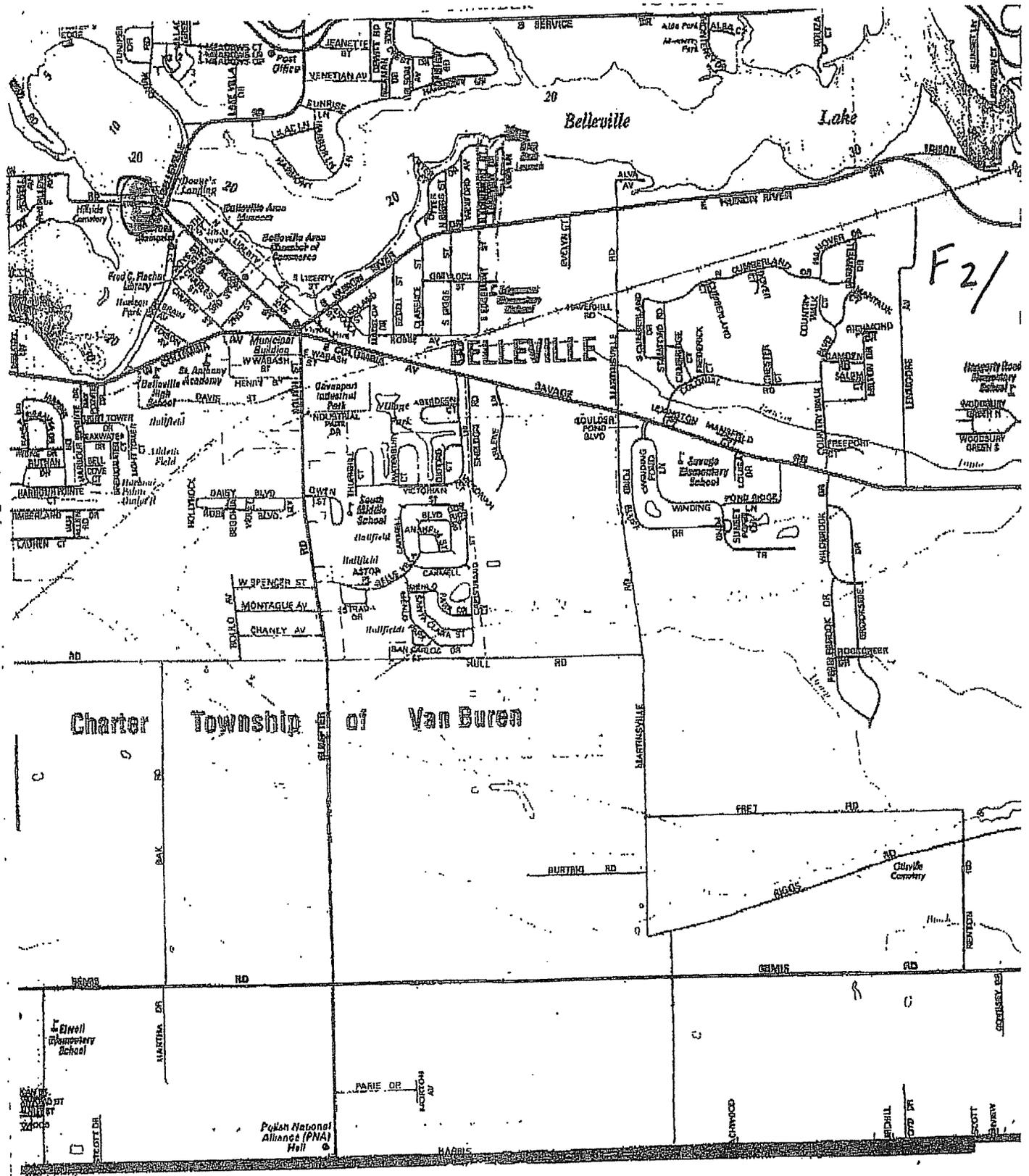
Signature

Date

9/12/14

Safe shows are a result of proper planning. As always, it is our goal to provide you with the best display for your event dollar, with safety being our number one concern.

GPS or Lats / Longs if known: _____



F2/

Charter Township of Van Buren

E. J. Flinn
Elementary School

Poian National
Alliance (PNA)
Hall

City's
Cemetery

Woodsbury
High School
Woodsbury
Green S



U.S. Department
of Transportation

Eastern Service Center
Operations Support Group
AJV-E2

1701 Columbia Ave.
College Park, GA 30337

F 3/

REQUEST FOR FIREWORKS DISPLAY

Name of Fireworks Company and Email Address (To Send Approval Letters):

COLONIAL FIREWORKS CO., INC. JLYNCH65@AOL.COM

Event Name: BELLEVILLE AREA CHAMBER OF COMMERCE FIREWORKS DISPLAY

Display Date: DECEMBER 5, 2014 Rain Date: N/A

Display Start Time: APPROX 7:00PM

Duration of Fireworks Display: APPROXIMATELY 10 MINUTES

Max Height of Fireworks < 300 FEET

City or Town and State (Physical Address): DENTON STREET BRIDGE, BELLEVILLE, MI

Latitude: 42 12'37.6745 (North) Longitude: 83 29'42.8476 (West)

Location or Special Notes: Annual fireworks display – same location as prior years



CERTIFICATE OF LIABILITY INSURANCE

G

DATE (MM/DD/YYYY)
9/11/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ann Arbor Insurance Centre, Inc. 2621 Carpenter Rd Ann Arbor MI 48108		CONTACT NAME: Kristine Reed PHONE (A/C No, Ext): (734)973-9444 FAX (A/C No): (734)973-8318 E-MAIL ADDRESS: kreed@annarborinsurancecentre.com	
INSURED Colonial Fireworks Company, Inc. Gregory Tremonti 5225 Telegraph Road Toledo OH 43612		INSURER(S) AFFORDING COVERAGE INSURER A: Liberty Mutual Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL1311603889 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If Yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WC5348508166032	11/30/2013 11/30/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	Gregory Tremonte-Excluded					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Show#: 2014-078

Show Date: December 5, 2014

CERTIFICATE HOLDER

CANCELLATION

Belleville Area Chamber of Commerce 248 Main Street Belleville, MI 48111	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Rebecca Johnston/KRRE <i>Kristine Reed</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/11/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME:	
	PHONE (A/C, No., Ext): 216-658-7100	FAX (A/C, No.): 216-658-7101
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Everest Indemnity Insurance Co.	10851
	INSURER B: Everest National Insurance Company	10120
	INSURER C: Axis Surplus Ins Company	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1175467391

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			S18ML00094-141	2/15/2014	2/15/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			S18CA00045-141	2/15/2014	2/15/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED RETENTIONS			EAU705977	2/15/2014	2/15/2015	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$ WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

SHOW NO: 2014-078 DISPLAY DATE: DECEMBER 5, 2014
LOCATION: DENTON ROAD BRIDGE AT MAIN STREET, BELLEVILLE, MICHIGAN
ADDITIONAL INSURED: CHARTER TOWNSHIP OF VAN BUREN; CITY OF BELLEVILLE; BELLEVILLE AREA CHAMBER OF COMMERCE.

CERTIFICATE HOLDER

CANCELLATION

BELLEVILLE CHAMBER OF COMMERCE
248 MAIN STREET
BELLEVILLE MI 48111

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.



Colonial Fireworks Co.

The New Revolution in Fireworks



I

PYROTECHNICIAN

JASON LYNCH
5238 HAWK CT.
NEWPORT, MI 48166

D.O.B. 7/5/1965

To whom it may concern:

Mr. Lynch has over 12 years experience as an Ohio-licensed Pyrotechnician and has worked throughout various states including Ohio, Michigan, New York, New Jersey, Pennsylvania and Virginia and has an excellent safety record. He has experience in electronic, electrical, and manual firing.

Following are some of the shows that Mr. Lynch has been involved with:

- City of Toledo July 4th - Toledo, OH
- Toledo Labor Day Fest – Toledo, OH
- Bay Harbor Yacht Club – Bay Harbor, MI
- Harbor Springs Chamber of Commerce – Harbor Springs, MI
- Allen Park VFW – Allen Park, MI
- Estral Beach Days – Newport, MI

Mr. Lynch also has a commercial Drivers License with a Hazardous Materials endorsement and has been cleared by Bureau of ATF as required by the Patriot Act and is an assistant instructor at our annual Shooters Training Seminar.



J 1/

LEAD PYROTECHNICIAN

BILL SHAFFER
15761 W. YEARSTING RD
ELMORE, OH 43416

Mr. Shaffer has over 25 years experience as a pyrotechnician and is qualified in electric as well as manually-fired shows. He is a Licensed Fireworks Exhibitor with the State of Ohio (#56-62-0008); and is a lead instructor in our Fireworks and Safety Shooters School, which is conducted annually at our Clayton, MI facility.

Mr. Shaffer has been the lead technician on, or assisted with, more than 5 fireworks displays in the past year including the following:

- Deshler, OH
- Bay Harbor, MI
- Elmore, OH
- Charlevoix, MI
- Saginaw, MI
- Rochester, MI

Mr. Shaffer has fired over 250+ outdoor displays throughout Michigan, Ohio and Rhode Island has an excellent safety record.

J 2/

Any changes in information must be submitted within 30 days to:

Bureau of Testing & Registration
PO BOX 529
Reynoldsburg, Ohio 43068
614-752-7126
614-995-4206 (fax)
webfmtr@com.state.oh.us

This license shall be carried on your person while performing the listed activities.

State of Ohio
Department of Commerce
Division of State Fire Marshal

EXHIBITOR LICENSE
WILLIAM SHAFFER

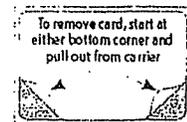
56.62.0008

Expiration Date: 05/12/2015

Signature

William Shaffer

This card shall be on your person while performing listed activities.



Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item _____

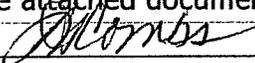
WORK STUDY MEETING DATE:

OCTOBER 6, 2014

BOARD MEETING DATE:

OCTOBER 21, 2014

New Business

ITEM (SUBJECT)	Public Safety Deputy Director – Police
DEPARTMENT	Police Department, Public Safety
PRESENTER	Supervisor Combs
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Director Gregory Laurain
Agenda topic	
ACTION REQUESTED	
Consider approval of the Job Description and Personal Services Agreement between Jason Wright and the Township, and authorize Supervisor Combs and Clerk Wright to execute the agreement.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>When the Public Safety Director position was filled in 2013, the Township began working to fill a second-in-command position. The Township has long-awaited this approval for a second in command for the Public Safety Director for the police department.</p> <p>Jason Wright comes to us from the City of Wayne, where he serves as the City's present Police Chief. He has worked for the City of Wayne for over 21 years (since 1993), rising up the ranks from Police Officer, Sergeant, Lieutenant, Detective Lieutenant to Chief of Police, where he has served for four years.</p> <p>Jason Wright has a trusted reputation and a proven track record of performance. His education includes graduation from Northwestern University's School of Police Staff and Command, a Bachelor's degree from Eastern Michigan University in Criminology, and graduation from the FBI National Academy.</p> <p>Additionally, Jason serves as the Vice President of the Wayne County Chiefs Association and is an Executive Board Member of the FBI National Academy Michigan Chapter.</p>	
BUDGET IMPLICATION	<p>Salary of \$75,000</p> <p>No change to the budget is required; upon approval of the contract, Mr. Wright would not begin work until the beginning of November, so sufficient funding remains within the current budget.</p>
IMPLEMENTATION NEXT STEP	Execution of Personal Services Agreement
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Yes
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	See attached documentation for further information.
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren, MI

Job Description

Deputy Director of Police

Job Summary

General Statement of Duties:

This position is responsible for the overall administrative direction and control of police operations (Patrol, Support Services, Communications and Animal Control or any other Bureau or Division identified in the Department Organization Chart). This position will provide highly responsible and complex administrative support to the Director of Public Safety. Work requires the use of reasoned judgment and specialized knowledge and skills in appraising the effectiveness of police and administrative techniques. Work is performed in accordance with established policies and procedures, but much latitude exists for the exercise of judgment and discretion. The position serves as second-in-command of the Police Department, reports to the Director of Public Safety and fills in for the Director of Public Safety for police matters in his/her absence.

Essential Duties and Responsibilities

A Deputy Director of Police may be called upon to do any or all of the following: (These examples do not include all of the tasks which the employee may be expected to perform.)

- Assuming management responsibility for all services and activities within the police division
- Providing responsible staff assistance to the Director; prepare and present staff reports and other necessary correspondence
- Selecting, training, motivating and evaluating police personnel; providing or coordinating staff training; working with employees to correct deficiencies; administering disciplinary action; recommending termination procedures; preparing and reviewing performance appraisals of assigned and/or staff within a division
- Assisting in developing and administering a variety of training programs relative to assigned law enforcement activities
- Planning, directing, coordinating and reviewing the work plan for the Police Department; meeting with staff to identify and resolve departmental problems; assigning work activities, projects and programs; monitoring work flow; reviewing and evaluate work products, methods and procedures
- Maintaining proficiency in firearms and law enforcement equipment training and required annual certifications

- Overseeing maintenance and repair work orders; inspecting equipment regularly; maintaining appropriate inventory levels of supplies and materials; assisting in monitoring facility maintenance; prepare bid specifications for major equipment and supplies acquisitions; preparing purchase orders and requisitions as necessary
- Monitoring and evaluating the efficiency and effectiveness of service delivery methods and procedures; assessing and monitoring work load, administrative and support systems and internal reporting relationships; identifying opportunities for improvement and review with the Director of Public Safety
- Managing and participating in the development and implementation of goals, objectives, policies, and priorities for the assigned section; identifying resource needs; recommending and implementing policies and procedures; meeting with administrative staff regularly to discuss future plans and progress toward goals and objectives
- Ensuring that personnel are aware of and comply with policies and procedures, rules and regulations assigned by the Director; creating and maintaining records to show policy compliance
- Communicating and defending departmental programs, policies and activities to the media, other Township departments, the Township Board, and concerned citizens
- Interpreting and applying federal, state and local policies, procedures, laws and regulations
- Participating in the development and administration of the budget for the assigned area of responsibility; directing, monitoring and approving expenditures and recommending necessary adjustments for the overall department budget; forecasting of additional funds needed for staffing, equipment, materials and supplies; preparing and administering grant applications and seeking other funding sources/programs
- Supervising the application for and administration of federal, state, and local grants
- Oversee the purchase requisition process relating to assigned function, personnel orders, leave requests, payroll and other administrative functions
- Preparing agenda items for Township Board action
- Assist in negotiating and writing contracts for supplemental services; preparing contracts for Township Board Resolution and ensuring the process is completed
- Serving as a liaison for the Police Department with other Township service areas and units, Township Board, outside agencies and citizen groups; negotiate and resolve significant and controversial issues
- Responding to inquiries from elected Township Officials
- Working with union and Township officials to develop and administer contracts and resolve grievances; meeting with union representatives to identify potential problems within the Department and develop a plan of action
- Developing contacts with other Police Executives and meet on a regular basis to enhance police services in the County

- Responding to and resolving difficult and sensitive citizen inquiries and complaints
- Conducting a variety of organizational studies, investigations and operational studies; recommending modifications to assigned programs, policies and procedures as appropriate
- Overseeing the custody, care and treatment of criminals
- In the absence of the Director, assists the Fire Chief as needed to ensure effective fire operations
- In the absence of the Director and Fire Chief, assume the responsibilities of the Director of Public Safety, following identified protocols

Related Work

- Review, verify and approve police reports
- Complete assignments directed by Director of Public Safety
- Attend and participate in community, departmental committee and staff meetings
- May review and interpret contract disputes and assist in contract negotiations as necessary
- Work and accept responsibility to search for, create and execute new and innovative approaches to improve the performance of Township services and objectives
- Assist external and internal customers to serve their needs and take responsibility for continuously improving customer service
- Foster meaningful interaction among people through the exchange of information to produce understanding
- Continuously develop and use effective strategies and interpersonal styles to engage and guide others towards the accomplishment of identified objectives and goals in the best interest of the Township and community
- Consistently work toward the common good of the organization and encourage others to do the same
- Conduct him/herself at all times in a professionally appropriate and respectful manner
- Apply the proper safety/security practices according to established protocols, guidelines and policies

Knowledge of:

- Specialized communication equipment
- Organization and management practices as applied to the analysis and evaluation of programs, policies and operational needs
- Safe work practices and procedures
- Basic principles and practices of municipal budget preparation and administration
- Personnel management policies and procedures including rules and regulations and contract administration

- Principles of supervision, training and performance evaluation
- Advanced law enforcement principles and the criminal justice system
- Use of firearms and other police equipment
- Fire and EMS knowledge
- Operational characteristics, services and activities of a comprehensive patrol or investigations program
- Policies and procedures and the Police Department
- Technical and administrative aspects of crime prevention and law enforcement including investigation and identification, patrol, traffic control, records management, care and custody of persons and property and environmental protection.
- Pertinent federal, state, and local laws, codes and regulations
- Modern office procedures, methods and computer equipment
- English usage, spelling, grammar and punctuation
- Business letter writing and basic report preparation
- Principles and procedures of record keeping
- Applicable union contracts
- Budget administration and preparing administrative and financial reports

Skills and Ability to:

- Operate specialized police communications equipment
- Work under stress and use good judgment in emergency situations
- Plan, organize, and manage time effectively
- Resolve a variety of situations characterized by conflict or danger
- Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals
- Assess emergency circumstances and develop, implement and direct appropriate response strategies
- Manage critical incidents and high-risk situations
- Use defensive tactics to protect self and others
- Safely use, operate, and care for firearms, department vehicles and other technical equipment
- Work in or around dangerous, unpleasant, and offensive environments
- Apprehend or subdue potentially violent or dangerous persons or animals
- Demonstrate physical strength and agility in order to perform duties as assigned
- Establish and maintain effective working relationships with those encountered in the course of work
- Work cooperatively, courteously, but firmly with all segments of the public
- Read, interpret, and apply complex laws, procedures and policies
- Communicate clearly and concisely in the English language by phone, police radio system, within a group, or one-to-one setting
- Produce written documents in the English language with clearly organized thoughts using proper sentence structure, punctuation and grammar
- Comprehend basic math, apply and interpret statistical data

- Plan, assign, direct and review the work of others
- Utilize computer hardware and related software applications
- Demonstrate best practices in report preparation, filing methods and records management techniques
- Provide administrative and professional leadership and direction for the management of a patrol shift, the investigations function, or administrative services functions
- Research, analyze, and evaluate new service delivery methods, procedures and techniques
- Manage and coordinate the work of supervisory, technical and clerical personnel
- Delegate authority and responsibility
- Select, supervise, train and evaluate staff
- Establish and maintain cooperative working relationships with those contacted in the course of work including Township and other government officials, community groups, and general public and media representatives
- Interpret and apply federal, state and local policies, procedures, laws and regulations

Required Training, Education and Experience (position requirements at entry)

- Bachelor's degree in criminal justice, police science, public administration, public safety administration or a related field from an accredited college or university
- Ten or more years of progressively responsible experience in law enforcement including minimum of three years of supervisory and five years of administrative experience in a law enforcement setting
- Graduation from Northwestern University or EMU School of Police Staff and Command, or the MACP New Chief School

Interest in Obtaining

- Training in various capacities within the department
- Graduate of the FBI National Academy
- Certification as Firefighter I and II along with Hazmat certification
- MFR (Medical First Responder) Training

Licensing Requirements (position requirements at entry)

- Possession of a valid Michigan driver's license
- Certification as a police officer by the MCOLES

Physical Requirements (position requirements at entry)

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential duties of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential duties.

Climbing, balancing, stooping, kneeling, crouching, crawling, reaching, standing, walking, driving, pushing, pulling, lifting, fingering, grasping, feeling, talking, hearing, seeing and repetitive motions.

Travel across rough, uneven and rocky surfaces when gathering evidence, apprehending suspects, or securing a crime scene. Remain in standing or sitting position for extended periods of time. Work in a variety of weather conditions with exposure to the elements. While performing the essential functions of this position the member is occasionally exposed to work near moving mechanical parts, work in high precarious places, fumes or airborne particles, toxic or caustic chemicals, and handling calls dealing with explosives.

Exposure to unknown health conditions from contacts with individuals or animals with contagious and communicable diseases. Occasional exposure of work time to hazardous situations which involve armed or physically violent persons or handling mentally or emotionally disturbed persons.

While performing the essential functions of this job the incumbent is frequently required to stand, walk, run, drive, sit, use hands to finger, handle, or feel, talk, or hear, and lift and/or move objects up to 50lbs. The incumbent is occasionally required to lift and/move objects more than 100 lbs.

Work time may require irregular hours and shifts; at times voluntary and involuntary call back to duty on short notice may be necessary

Medium Work: Exerting up to 50 pounds of force occasionally, and/or up to 20 pounds of force frequently, and/or up to 10 pounds of force constantly to move objects.

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MEETING DATE:

OCTOBER 20, 2014

BOARD MEETING DATE:

OCTOBER 21, 2014

Consent Agenda _____

New Business _____

Unfinished Business _____

Public Hearing _____

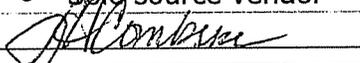
ITEM (SUBJECT)	Consider request to purchase six (6) emergency sirens from West Shore Services
DEPARTMENT	
PRESENTER	Lt. Charles Bazy
PHONE NUMBER	734-699-8930
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Director Gregory Laurain

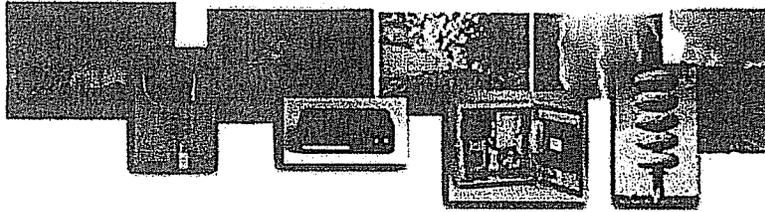
Agenda topic

ACTION REQUESTED	
<p>Approve an amount of \$122,095 for the purchase of six (6) emergency sirens for locations 5, 8, 9, 10, 11 and 12 as noted on the siren location map, the Inspection and Annual Maintenance Agreement outlined with an Initiation Date of October 22, 2014 from West Shore Services, authorize the Supervisor and Clerk to execute the Maintenance Agreement and transfer \$122,095 from fund balance to cover the partial cost of the Township Emergency Warning Signals.</p>	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>Van Buren Township is the only community in Wayne County that does not have emergency warning sirens. To ensure adequate coverage throughout the Township, 13 sirens are required. The DDA has made a commitment on August 26, 2014 to do their share by approving payment for the installation of three (3) sirens within the DDA District along with the additional equipment required to activate and monitor the sirens. Additionally there is an opportunity to utilize CDBG funding to purchase four (4) sirens to be installed within the low/moderate income areas in the Township. Six (6) additional sirens would need to be purchased in order to cover the southern portion of the Township with five (5) sirens and one (1) for the northwestern most point of the Township.</p> <p>We have an opportunity to purchase sirens that match the existing community warning equipment that has been installed throughout Wayne County. Additionally, West Shore has the ability to offer the same price to match the grant equipment that was installed for Wayne County as a part of the Hazard Mitigation Grant. Van Buren can still acquire the sirens including the installation at the special pricing of \$19,450 each, provided the order is placed by November 1, 2014. After that date the cost will increase to approximately \$20,850.</p> <p>A maintenance agreement from West Shore Services is included for your review. Option #1 is \$300 per site for an annual cost of \$3,900. Option #2 is \$415 per site for an annual cost of \$5,395. Both options include inspection and preventative maintenance but Option #1 <i>does not</i> include battery replacement. Generally Option #2 is the most popular because there is no need to worry about the varying costs of battery replacement, it has already been factored into the cost. West shore also provides a technician with a bucket truck and a check sheet is completed for each siren location on an annual basis.</p>	

There is a Federal warranty on the equipment for two (2) years parts and labor, the siren head is warranted for five (5) years and West Shore's installation carries a five (5) year warranty.

West Shore Services is the exclusive representative for Federal Warning systems in the state of Michigan. All service technicians are factory trained. Their service staff has over 180 years combined experience installing and repairing outdoor warning equipment. Units will be furnished, delivered and installed by a single source company. West Shore Services will provide all warranty and regular service. No other supplier can provide Van Buren Township with this total capability.

BUDGET IMPLICATION	General Fund 122,095, DDA \$73,230, CDBG \$77,800
IMPLEMENTATION NEXT STEP	Place order
DEPARTMENT RECOMMENDATION	approval
COMMITTEE/COMMISSION RECOMMENDATION	n-a
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	<p>Items Included:</p> <ul style="list-style-type: none"> • Agreement for Inspection and Annual Preventative Maintenance • Location Map • Davis-Bacon Act compliance • Sole source vendor
APPROVAL OF SUPERVISOR	



**West Shore Services, Inc.
Warning Systems Division**

6620 Lake Michigan Drive • P.O. Box 188 • Allendale, MI • 49401
800.632.6184 • 616.895.4347 • Fax: 616.895.7158 • WWW.WESTSHOREFIRE.COM
24/7 Emergency Service Number: 616.242.6745

**Agreement for Inspection and Annual Preventative Maintenance
For Outdoor Warning Equipment**

Initiation Date: October 22, 2014

The following is an Annual Preventative Maintenance Agreement between West Shore Services, Inc. (WSS) and **the Charter Township of Van Buren** (customer). The agreement covers annual inspection and preventative maintenance only for the siren(s) and associated controls listed on *Attachment A*.

New sirens added to the customer's system will automatically be added to *Attachment A* the year following the installation, unless the customer notifies WSS otherwise.

This agreement will renew annually unless either party gives notification of intent to amend or discontinue at least 30 days prior to the annual renewal date. The following work is included under this agreement:

1. Annual inspection and testing of each remote siren site including the following:

Visual Inspection of:

- Grounding system(s) and junctions
- AC Service, Disconnect, Fuses and Breakers
- Utility Pole (Condition and Level)
- Conduits and weather seals
- Electrical connections and junctions
- AC Surge Protection
- Cabinets, Housings and Coated Surfaces

Inspect and Service:

- Grease and Transmission Fluid Levels
- Belts, Gears and Clutch Tension
- Motors and Collector Bushings
- High Current Relay(s)/Contactor(s)

Test and Adjust:

- RF Controller and Radio Communications Integrity (If so equipped)
- Antenna System
- Current Sensors (If so equipped)
- Rotation Transmission Inspection/Testing (If so equipped)

Inspect and Test on DC systems: (If so equipped)

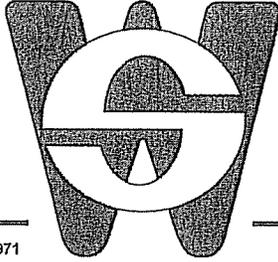
- Transformer Rectifier
- DC Chargers, Regulator settings and Limiting Circuit(s)
- Batteries (If so equipped)

Appendix A – Siren Site List
For Inspection and Annual Preventative Maintenance Agreement

Municipality:

Agreement Period 2014-2017

SITE	STREET ADDRESS	LOCATION DESCRIPTION	BRAND	MODEL	MOUNT
001					Pole
002					
003					
004					
005					
006					
007					
008					
009					
010					
011					
012					
013					



West Shore Services, Inc.

Jeffrey J. DuPilka – President

6620 Lake Michigan Drive, P.O. Box 188, Allendale, MI 49401
Phone: 616-895-4347 ext. 112 Fax: 616-895-7158

Est. 1971

August 26, 2014

Van Buren Township
Attn: Lt. Charles Bazy
46425 Tyler Road
Van Buren Twp., MI 48111

Dear Chip:

This will confirm that West Shore Services will comply with the Davis-Bacon Act for any work completed in the CDBG area. We will have records available for audit and will fill out any compliance forms you require for the project.

If you need anything further please let me know.

Sincerely,

A handwritten signature in black ink that reads "Jeffrey J. DuPilka". The signature is written in a cursive, flowing style.

Jeffrey J. DuPilka
President

JJD/cs

2001-130 Siren

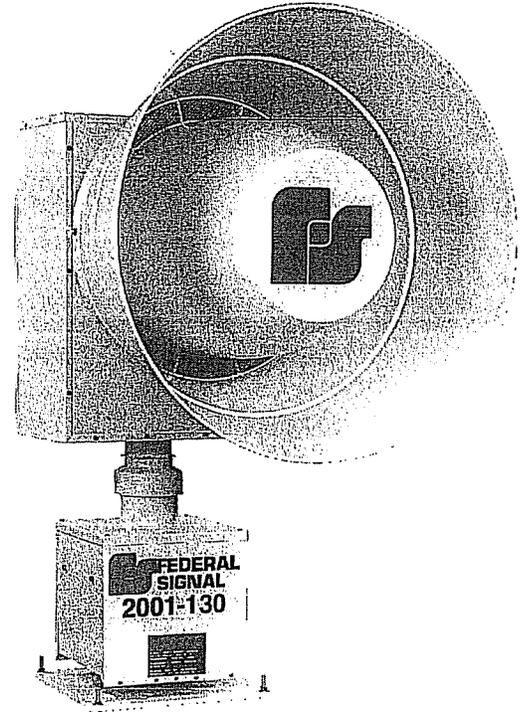
Features

- **130 dB(C) output**
- **Directional, rotating siren for maximum coverage**
- **Three distinct warning signals**
- **Full battery operation or battery back-up**
- **Maintenance-free sealed bearing motors**
- **Weather-resistant coating**
- **Ideal for outdoor warning**
- **5-year limited warranty**

The Federal Signal 2001-130 public siren is a high power, rotating, uni-directional outdoor warning siren that offers an anechoic certified signal strength of 130 dB(C) +/- 1 dB(C) at 100-ft. The high-decibel output provides maximum coverage with minimum installation cost. Radio activation can further minimize installation costs by eliminating the need for leased dedicated control lines.

The siren's projector produces a 60-degree projection of sound which rotates at 3 RPM and can produce three distinct warning signals: steady, wail and fast wail. The 2001-130 siren will supply a minimum of 15 minutes of full power output from its batteries after AC power loss. The siren controls are available with battery operation, AC operation, and AC operation with battery back-up, one-way and two-way radio control, wired or wireless ethernet, satellite/cellular or landline.

Ideally suited to provide warning for hazardous weather conditions, fires, floods, chemical spills and other types of emergencies, the 2001-130 siren is a perfect choice to protect any community.

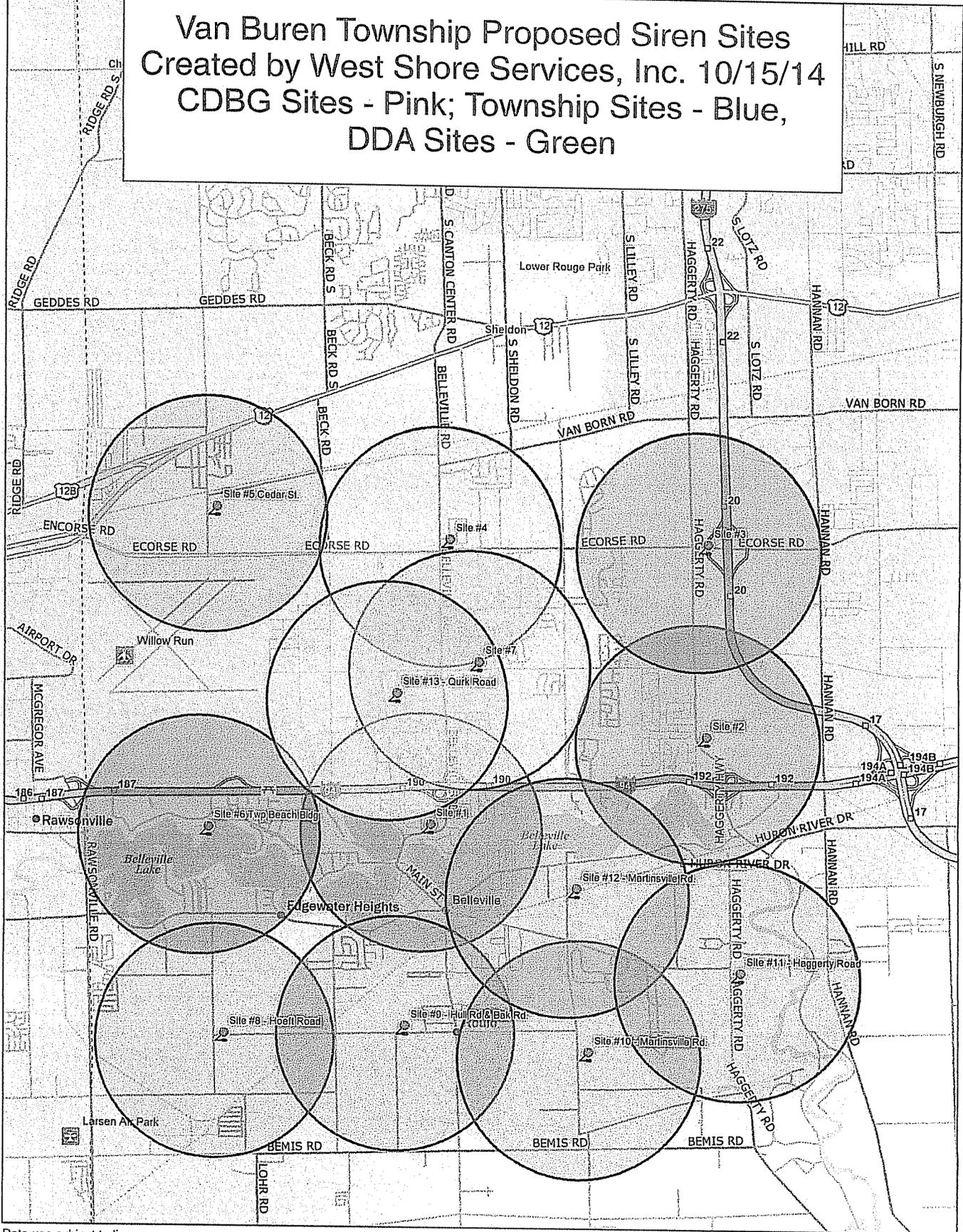


 **FEDERAL SIGNAL**
Safety and Security Systems

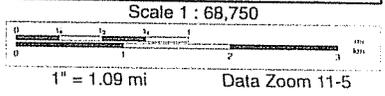
Advancing security and well being.

Van Buren Township Proposed Siren Sites

Created by West Shore Services, Inc. 10/15/14
 CDBG Sites - Pink; Township Sites - Blue,
 DDA Sites - Green



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www.delorme.com



Charter Township of Van Buren

Agenda Item: 7

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 10/20/14

BOARD MEETING DATE: 10/21/14

Consent Agenda _____ **New Business X** _____ Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Consider Granting Special Land Use Approval to McDonald's
DEPARTMENT	Developmental Services
PRESENTER	Patrick Sloan, McKenna Associates
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED

Grant Special Land Use approval to McDonald's for a second drive-through lane it proposes to construct at its existing restaurant at 2193 Rawsonville Road.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

The site is zoned C-1, General Business and a drive-through restaurant is only permitted after the Township Board approves a Special Land Use. McDonald's currently operates a fast-food restaurant with a drive-through on the site. Under the proposed changes, the use would remain the same as existing but the drive-through is proposed to be expanded to include a second order station.

The Township granted Special Land Use approval in December 2012 and Final Site Plan approval in January 2013 for similar renovations to the existing McDonald's at 2193 Rawsonville Road. The applicant did not commence the renovations within the timeframe allowed by the Zoning Ordinance, and those approvals have expired. The applicant now wants to do the work and has reapplied for Special Land Use and Site Plan approval.

At the October 8, 2014 Planning Commission meeting, the Planning Commission held a public hearing and recommended approval of the Special Land Use, subject to site plan approval. The proposed Planning Commission minutes of this meeting, as well as the consultant review letters, are enclosed for your review. The Planning Commission will consider Final Site Plan approval at its meeting on October 22, 2014.

BUDGET IMPLICATION

None.

IMPLEMENTATION NEXT STEP

Provide Special Land Use decision to Planning Commission

DEPARTMENT RECOMMENDATION

Approval of Special Land Use permit, subject to site plan approval.

COMMITTEE/COMMISSION RECOMMENDATION

Approval of Special Land Use permit, subject to site plan approval.

ATTORNEY RECOMMENDATION

N/A

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR



October 1, 2014

Planning Commission
Charter Township of Van Buren
46425 Tyler Road
Belleville, MI 48111

Subject: VBT-14-021 SLU; Rawsonville McDonald's, 2193 Rawsonville Road; Special Approval Review #1; Plans Dated February 12, 2013; Received September 11, 2014

Dear Commissioners:

The Township granted special approval in December 2012 and final site plan approval in January 2013 for renovations to the existing McDonald's at 2193 Rawsonville Road. The applicant did not commence the renovations within the time frame allowed by the Zoning Ordinance, and those approvals have expired. He now wants to do the work and has reapplied. A new public hearing and approvals by the Township Board and Planning Commission are required.

The use would remain the same as existing – a fast-food restaurant with a drive-through component - but the drive-through is proposed to be expanded to include a second order station. The site is zoned C-1. Drive-through restaurants are permitted by special approval in C-1 Districts.

COMMENTS

We have reviewed the application and plans submitted. The plan set provided is slightly different from that reviewed by the Planning Commission for special approval in 2012; rather it is a subsequently prepared "construction drawings" set. There are several slight differences but none affect the overall use.

Special approval uses must meet the specific non-discretionary standards of Section 12.03.d. and the discretionary standards listed in Section 18.08.f. of the Ordinance. We have the following comments based on the requirements of the Zoning Ordinance, observation of the site and surroundings, and accepted principles of good planning and design.

1. **Definition of Use.** The Zoning Ordinance defines the proposed use as a drive-in restaurant because a driveway approach is designed and used to serve patrons remaining in their motor vehicles. Therefore, the requirements for drive-in restaurants are applicable to the current application. For purposes of the Ordinance, drive-in and drive-through restaurants are considered one and the same.
2. **Requirements for Special Approval.** Both the discretionary and non-discretionary standards of the Ordinance are considered below.
 - a. **Promotes the use of land in a socially and economically desirable manner for those persons who will use the proposed land or activity; for those landowners and residents who are adjacent; and for the Township as a whole.** The site is located in the business district near the I-94/Rawsonville Road interchange. The existing drive-through use has been in its present location for many years. The proposed expansion involves reinvestment in the existing commercial property, which is economically desirable for the community. The proposed changes to the site would improve the use's compliance with the Zoning Ordinance, including adding required parking spaces for trucks and RVs that may come from I-94.

- b. **Is necessary for the public convenience at that location.** The location near I-94 makes the drive-through restaurant convenient for commuters, Township residents and travelers. The expanded drive-through will accommodate more customers and potentially speed up service.
- c. **Is compatible with adjacent uses of land.** The C-1 district is a general commercial district, permitting a variety of uses. There are other nearby drive-through and sit-down restaurants. Landscaping and other elements on the site are being upgraded to comply with the Zoning Ordinance. The use will retain the wooded area between the restaurant and Belleville Lake.
- d. **Is designed, located, and proposed to be operated so that the public health, safety, and welfare will be protected.** The expanded drive-through will likely improve on-site traffic flow. Additionally, new public amenities in the form of a bench and bicycle parking will be added to the site. The use does not pose any hazard to the public health, safety, and welfare of Township residents.
- e. **Can be adequately served by public services and facilities without diminishing or adversely affecting public services and facilities to existing land uses in the area.** The site's demand for public services and facilities will not change.
- f. **Will not cause injury to other property in the neighborhood in which it is to be located.** The site improvements could decrease traffic congestion at the drive-through, and will bring other elements of the site into compliance with the Zoning Ordinance. The expanded use will not cause increase injury to the neighborhood.
- g. **Considers the natural environment and helps conserve natural resources and energy.** As part of site plan approval, the renovations will be required to bring the site into compliance with the landscaping standards in the Zoning Ordinance. This will result in additional trees on the site. Otherwise, the impacts of the site on the environment, including nearby Belleville Lake, will not change.
- h. **Is within the provisions of uses requiring special approval in the zoning district, is in harmony with the purposes and conforms to the applicable regulations of the zoning district, and meets applicable site design standards for special approval uses.** Section 12.03.d. includes specific standards for drive-in restaurants in the C-1 District. The proposal's compliance with these standards is evaluated below.
 - i. **Entrances and exits must be 100 feet from the intersection of any two streets.** The restaurant's curb cut connects to Rawsonville Road directly across from Grove Street at a signalized intersection. This is an existing non-conformity that was specifically required by the Road Commission in 1997, and has been effective for traffic flow because McDonald's patrons are able to use the traffic light.
 - ii. **Must have direct access to a major thoroughfare.** The site has direct access to Rawsonville Road, a major thoroughfare.
 - iii. **No lighting or illuminated display shall reflect onto a residential zone.** While there are residential uses to the south of the restaurant, they are buffered by a wooded lot. The site's photometrics conform to Ordinance requirements. No light will reflect into the residential areas.

- iv. **Consideration must be given to proximity of existing places of congregation of children regarding traffic safety and sanitation.** Large numbers of children are unlikely to congregate in the area impacted by the drive-through. The lessening of drive-through created congestion will also improve site safety.

- v. **Is related to the valid exercise of the Township's police power and purposes which are affected by the proposed use or activity.** The proposed use will be consistent with the Township's police power, provided that appropriate findings are made to support such a decision.

RECOMMENDATION

The proposal meets the criteria for special approval. Therefore, subject to site plan approval, we recommend the Planning Commission recommend special approval to the Township Board.

Respectfully submitted,

McKENNA ASSOCIATES



Sara J. Hodges, AICP, IAP2
Senior Vice President

cc: URS Corporation, 27777 Franklin Road, Suite 2000, Southfield, MI 48034

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
October 8, 2014
MINUTES**

Chairperson Thompson called the meeting to order at 7:30 p.m.

ROLL CALL:

Present: Johnson, Kelley, Budd, Franzoi and Thompson.

Excused: Boynton and McKenna.

Staff: Secretary Harman.

Planning Representatives: McKenna Associates, Sally Hodges.

Audience: Three.

APPROVAL OF AGENDA:

Motion Johnson, Franzoi second to approve the agenda of October 8, 2014 as amended moving agenda item C. Open Public Hearing before item A. Presentation by Applicant under the Public Hearing. Motion Carried.

APPROVAL OF MINUTES:

Motion Franzoi, Johnson second to approve minutes from September 10, 2014 as presented. Motion Carried.

PUBLIC HEARING:

ITEM # 1

CASE# SLU 14-021

TITLE:

THE OWNER, SCOTT POWLUS (MCDONALDS USA, LLC), IS REQUESTING APPROVAL FOR THE CONSTRUCTION OF AN ADDITIONAL DRIVE-THROUGH LANE AND OTHER SITE CHANGES. A DRIVE-THROUGH RESTAURANT IS A SPECIAL LAND USE IN THE C-1 DISTRICT, AND A PROPOSED CHANGE TO THE SPECIAL LAND USE REQUIRES A PUBLIC HEARING. THIS HEARING IS BEING HELD IN ACCORDANCE WITH SECTION 12.03 (PERMITTED USES WITH SPECIAL APPROVAL) OF THE ZONING ORDINANCE.

LOCATION:

PARCEL NUMBER V125-83-074-01-0001-008, ALSO KNOWN AS 2193 RAWSONVILLE ROAD (MCDONALDS), IS THE SUBJECT OF THIS HEARING. THE SITE IS APPROXIMATELY 2.7 ACRES AND IS LOCATED IN THE C-1, GENERAL BUSINESS ZONING DISTRICT. THIS SITE IS LOCATED ON THE EAST SIDE OF RAWSONVILLE ROAD, SOUTH OF I-94.

Motion Kelley, Johnson second to open the public hearing. Motion Carried.

Attorney Paul Langstrom of Dykema Gossett Law Firm gave the presentation for the applicant. The project is to construct a side-by-side drive-through to improve the site by preventing car stack up and improving the appearance. The applicant presented the same project approximately 2 years ago and obtained approval in early 2013. Due to unforeseen circumstances, the project did not commence. The applicant is ready to move forward with the same project as previously presented, the project will take 2-3 weeks to complete.

Motion Franzoi, Johnson second to close the public hearing. Motion Carried.

NEW BUSINESS:

ITEM # 2 CASE# SPR 14-021 & SLU 14-021
TITLE: MCDONALDS USA, LLC
LOCATION: PARCEL NUMBER V125-83-074-01-0001-008, ALSO KNOWN AS 2193
RAWSONVILLE ROAD.

Attorney Paul Langstrom of Dykema Gossett Law Firm gave the presentation for the applicant. The parking chart has been corrected on the plans to show 44 parking spaces. The applicant would like to come back as early as the 10-22-14 Planning Commission meeting for final approval to begin work before snow arrives.

Sally Hodges of McKenna Associates presented the special use review letter dated 10-1-14 recommending the Planning Commission recommend special approval to the Township Board.

Sally Hodges of McKenna Associates presented the preliminary site review letter dated 10-1-14 recommending preliminary site plan approval subject to the 7 conditions in the letter being completed prior to final site approval.

No comments from Commissioners or the audience.

Motion Kelley, Johnson second to recommend to the Township Board of Trustees special land use approval to McDonalds USA, LLC located at 2193 Rawsonville Road, referencing the McKenna Associates review letter dated 10-1-14. (letter attached)

Roll Call:

Yays: Kelley, Budd, Johnson, Franzoi and Thompson.

Nays: None

Excused: Boynton and McKenna.

Motion Carried.

Motion Johnson, Franzoi second to grant preliminary site plan approval to McDonald's USA, LLC for the construction of an additional drive-through lane and other site changes located at 2193 Rawsonville Road subject to the 7 conditions in the McKenna Associates review letter dated 10-1-14 and subject to approval of the Township Engineer. Motion Carried. (letter attached)

GENERAL DISCUSSION:

Commissioner Budd discussed cleaning up the zoning ordinance in terms of what can be stored in driveways, such as, boats and motor homes. She has received complaints and inquiries from residents.

Hodges of McKenna Associates gave an update on the conditional rezone on the north side of Tyler Road brought up by a resident at the September 10, 2014 meeting. The contract was not executed and is now void.

Resident expressed his concerns about motor home and boat storage in driveways and yards. He thanked the commissioners for looking into the matter.

Motion Budd, Johnson second to adjourn at 8:03 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

October 1, 2014

Planning Commission
Charter Township of Van Buren
46425 Tyler Road
Belleville, MI 48111

Subject: VBT-14-021 SPR; Rawsonville McDonald's, 2193 Rawsonville Road; Site Plan Review #1; Plans Dated 2/12/13; Received September 11, 2014

Dear Commissioners:

The applicant has resubmitted its plans to add a second drive-through lane and order station at the existing McDonald's at 2193 Rawsonville Road. The use would remain the same – a fast-food restaurant with a drive-through component – but the additional drive-through lane would be added, similar to the Belleville Road McDonald's. No changes to the building are proposed. The applicant received Township approval in early 2013 for the changes, however did not proceed with construction and those approvals expired. The current application is almost identical to that previously approved with several minor differences, as noted below.

The site is zoned C-1. Both special approval and site plan approval are required. Our special use comments are under separate cover. Our comments on the site plan follow:

COMMENTS

1. **General Requirements.** The proposal complies with the C-1 District's dimensional standards.
2. **Parking and Circulation.** There are 66 existing parking spaces on the site. Ten of them will be eliminated to ensure enough space for a by-pass lane around the new second drive-through. Fourteen spaces on the south end of the site that are currently diagonal will be replaced by two over-sized parallel spaces for RVs and trucks. The two RV/truck parking spaces are required because the site is closer than the ½ mile distance from the freeway. With the changes, the total parking on the site is 42 spaces, which conforms to the Zoning Ordinance. The parking calculation chart on Sheet C1 must be corrected since it says that 45 spaces are provided.

The green space inside the expanded drive-through area is now larger than previously approved; it extends farther east than before. As a result, the by-pass lane between the drive-through lane and the rear curb of the site has been reduced from 26 to 20 feet wide. Because the narrower lane is for one-way traffic only, the 20 foot aisle width is acceptable.

3. **Landscaping and Screening.** The landscape plan has been somewhat revised from that previously approved, but the quantities and plant sizes continue to conform. The large note on Sheet C5 must be revised to reflect that 31 trees in the existing wooded area are remaining to satisfy the vehicular surface landscaping requirement, not 28 trees.
4. **Lighting.** A photometric plan has been submitted and all light levels conform to the ordinance. Cut sheets for the light fixtures were submitted with the 2013 site plan and must be provided for review with this application.

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 10/6/14

BOARD MEETING DATE: 10/21/14

Consent Agenda _____

New Business **X** _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	AutoZone Storm Water System Maintenance and Repair Agreement
DEPARTMENT	Developmental Services
PRESENTER	Patrick Sloan, McKenna Associates
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED

Adoption of the attached Van Buren Township Resolution #2014-29 to approve the AutoZone Storm Water System Maintenance and Repair Agreement with the property owner and notifying Wayne County of this action.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

For site-based storm water systems, Wayne County requires the local units of government to be responsible for the maintenance and operation of all structures that are added to the County's drain system. To ensure that the property owner takes responsibility for long-term maintenance of the site's storm water drainage system, Van Buren Township requires a Storm Water Maintenance and Repair Agreement with the property owner.

A copy of the Agreement between AutoZone and the Township is enclosed along with the draft Resolution #2014-29.

BUDGET IMPLICATION

None.

IMPLEMENTATION NEXT STEP

Review documents and schedule for Board action on 10/20/14.

DEPARTMENT RECOMMENDATION

Approval

COMMITTEE/COMMISSION RECOMMENDATION

N/A

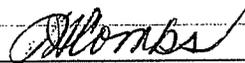
ATTORNEY RECOMMENDATION

Approval

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR



Resolution No. 2014-29

Motion: _____

Support: _____

WHEREAS, after having been reviewed by the Township engineer and Planning Commission, in accordance with the development of a retail facility (hereafter referred to as "DEVELOPMENT"), located at 9899 Belleville Road, Belleville, MI 48111 (parcel V125-83-058-99-0007-702) in Van Buren Township by AutoZone Development Corporation, a Nevada corporation, whose address is 123 South Front Street, Memphis, Tennessee 38103 (hereafter referred to as the "OWNER") Van Buren Township, the Board of Trustees does hereby determine as follows:

1. To advise the Wayne County Department of Public Services of the Township's willingness to accept jurisdiction and maintenance of the storm water drainage system constructed in connection with the DEVELOPMENT by the OWNER. This excludes all storm water related structures in Wayne County's rights of ways associated with or part of the DEVELOPMENT by the OWNER on a parcel of land known as 9899 Belleville Road, Belleville, MI 48111 (parcel V125-83-058-99-0007-702).
2. To authorize the Supervisor and/or Clerk to execute a Wayne County storm drainage maintenance permit on behalf of the Charter Township of Van Buren in connection with the DEVELOPMENT by the OWNER on a parcel of land known as 9899 Belleville Road, Belleville, MI 48111 (parcel V125-83-058-99-0007-702) in Van Buren Township
3. To authorize the Supervisor and Clerk to execute a Storm Water Management System Maintenance & Repair Agreement with the OWNER for the DEVELOPMENT to assume all costs for maintenance and operation of storm sewer facilities outside of the Wayne County rights of ways associated with or part of the DEVELOPMENT by the OWNER in Van Buren Township.

Ayes:

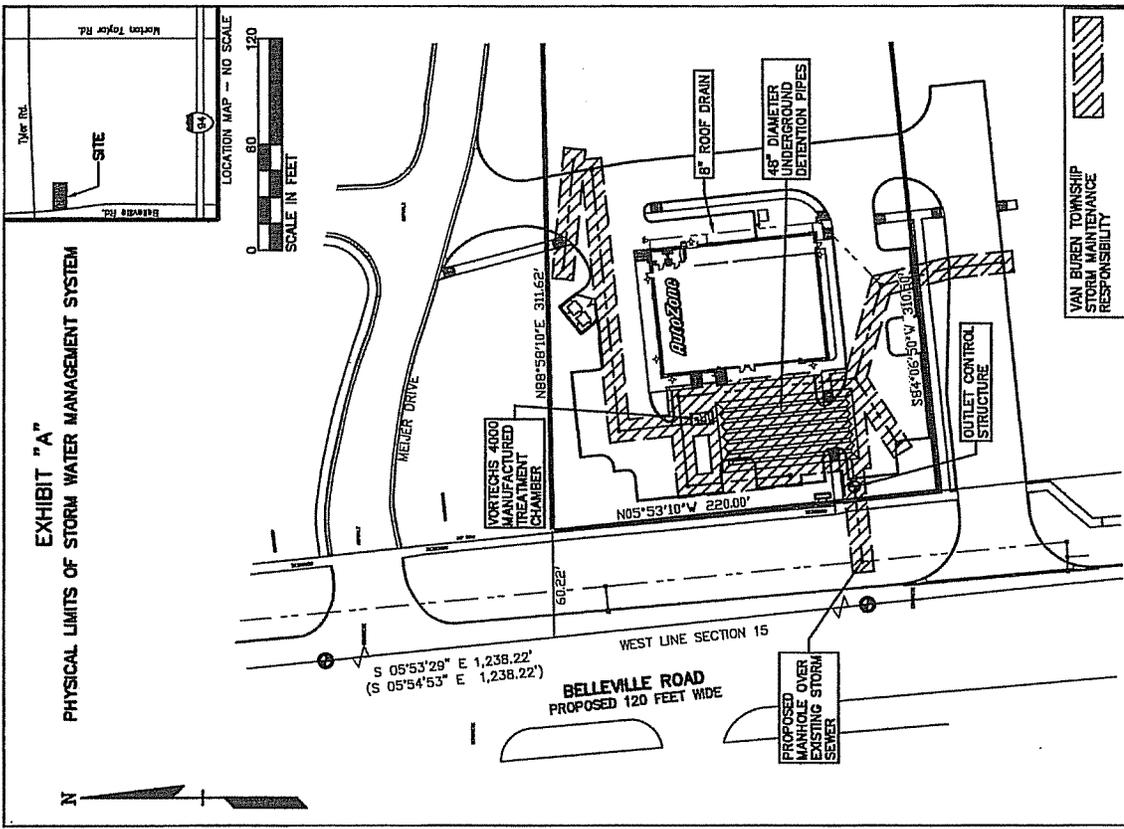
Nays:

Absent:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees at a regular meeting held on this 10th day of October, 2014.

Leon Wright, CMC
Clerk, Charter Township of Van Buren

EXHIBIT "A"
PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



VAN BUREN TOWNSHIP
STORM MAINTENANCE
RESPONSIBILITY

STORM SEWER

Professional Engineering Associates, Inc.
 2800 E. Grand River Avenue
 Grand Rapids, MI 49508
 (616) 791-1100

Applicant & Owner:
 AutoZone, Inc.
 12400 WOODLAND ROAD
 WOODLAND, MI 48091
 (810) 953-3333

Professional Engineering Associates, Inc.
 123 South Front Street
 Memphis, TN 38103

LEGAL DESCRIPTION (PART OF PARCEL: 83-058-99-0007-702)
 Part of the Northwest 1/4 of Section 15, T3S, R8E, Van Buren Township, Wayne County, Michigan, described as:
 Commencing at the Northwest corner of said Section 15; thence S05°53'10"E (recorded as S05°54'53"E) 1,238.22 feet along the West line of said Section 15; thence N88°58'10"E 60.22 feet to the East line of Belleville Road; (60.00 feet wide East 1/2) and to the Point of Beginning; thence N88°58'10"E 311.62 feet; thence S05°53'10"E 193.62 feet; thence S84°06'50"W 310.50 feet to the East line of Belleville Road; thence N05°53'10"W 220.00 feet along the East line of Belleville Road to the Point of Beginning.
 Containing 1.47 acres, more or less.

PEA
 PROFESSIONAL ENGINEERING ASSOCIATES, INC.

12400 WOODLAND ROAD
 WOODLAND, MI 48091
 (810) 953-3333

EXHIBIT "K" STORM WATER MANAGEMENT SYSTEM
 AutoZone #M14333 - VAN BUREN

DATE: 08/12/2015
 TIME: 10:15 AM
 DRAWN BY: J. J. JONES
 CHECKED BY: J. J. JONES
 NO. 1 OF 1

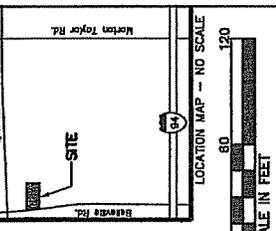


EXHIBIT "B"
STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Property Information: AutoZone #M4333 - Van Buren Township
Part of Parcel 83-058-88-0007-702
Van Buren Township, MI

Applicant/Property Owner: AutoZone, Inc.
123 South Front Street
Memphis, TN 38103

Permit No./Review No.: W.C.D.P.S. C- /R13-280

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this Long-term Maintenance Plan (Plan) is depicted on Exhibit A to the Permit and includes without limitation the storm sewers, swales, manholes, catch basins, storm water inlets, manufactured treatment system, underground detention system, flow restrictor structure and outlet pipe that conveys flow from the underground detention system to a Wayne County storm sewer line within the Belleville Road right-of-way.

For purposes of this Plan, this storm water management system (SWMS) and all of its components as shown on Exhibit A is referred to as "AutoZone #M4333 SWMS"

B. Time Frame for Long-Term Maintenance Responsibility

AutoZone is responsible for maintaining the AutoZone #M4333 SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the AutoZone #M4333 SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Ensuring Maintenance Responsibility

Van Buren Township has assumed responsibility for the long-term maintenance of the AutoZone #M4333 SWMS. The resolution by which Van Buren Township has assumed maintenance responsibility is attached to the Permit as Exhibit C. AutoZone, through a maintenance agreement with Van Buren Township, has agreed to perform the maintenance activities required by this plan. Van Buren Township retains the right to enter the property and perform the necessary maintenance of the AutoZone #M4333 SWMS if AutoZone fails to perform the required maintenance activities.

To ensure that the AutoZone #M4333 SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this Plan (Exhibit B), the resolution attached as Exhibit C, and the Maintenance Agreement between Van Buren Township and the Property Owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded document will be provided to the County.

D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance, and remedial actions). Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

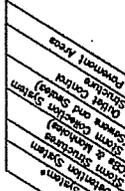


TABLE 1

MAINTENANCE ACTIVITIES	FREQUENCY									
	Annual	As Needed								
Inspect for sediment accumulation	X									
Inspect for fencibles, dead vegetation and debris	X									
Inspect in components during wet weather and compare to as-built plans	X									
PREVENTIVE MAINTENANCE										
Remove accumulated sediment by vacuum truck	X									
Remove fencibles, dead vegetation and debris	X									
Sweeping of pavement surfaces (drive and parking areas)	X									
REMEDIATION ACTIONS										
Structural repairs or replacement in kind		X								
Make adjustments, repairs to ensure proper functioning		X								
Repair/stabilize areas of erosion; re-seed and maintain		X								
Oil and gasoline spills			X							

* INSPECT AND MAINTAIN THE MANUFACTURED TREATMENT AND DETENTION SYSTEMS PER MANUFACTURER'S RECOMMENDATIONS. AT A MINIMUM WHEN SEDIMENT ACCUMULATES TO A DEPTH OF 8-12 INCHES OR IF SEDIMENT RESUSPENSION IS OBSERVED.

Engineer:
Professional Engineering Associates, Inc.
2000 E. Michigan Avenue
Honeywell, MI 48643
Wesley R. Berlin, P.E.
(517) 546-5903 Ext. 225

Applicant & Owner:
AutoZone, Inc.
123 South Front Street
Memphis, TN 38103

PEA

PROFESSIONAL ENGINEERING ASSOCIATES

EXHIBIT "B" STORM WATER MANAGEMENT SYSTEM
AutoZone, Inc.
123 South Front Street
AutoZone #M4333 - VAN BUREN
VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN
DATE: 08/13/2013 SCALE: 1/8" = 1'-0" SHEET NO. 2 OF 2