

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES  
SEPTEMBER 19, 2016 WORK STUDY MEETING  
REVISED TENTATIVE AGENDA**

**ROLL CALL:**

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

1. Discussion on the Van Buren Township Policies and Procedures Manual.
2. Discussion on the Van Buren Township Salaried Employees Benefits Manual.
3. Discussion on Resolution 2016-15 the 2017 Departmental Fee Schedules.
4. Discussion on the contract award for the Harbor Club Lift Station.
5. Discussion on the Engineering Service Fees for the construction of the Harbor Club Lift Station.

**PUBLIC COMMENT:**

**ADJOURNMENT:**

**CLOSED SESSION:**

1. To discuss attorney client privileged opinion, written communication, regarding 51352 Old Michigan Avenue.
2. To discuss on-going Police Officers Labor Council (POLC) Command contract negotiations.
3. To discuss on-going Michigan Association of Firefighters (MAFF) contract negotiations.

**ADJOURNMENT:**

**NOTICE OF CLOSED SESSION**  
**OF THE**  
**CHARTER TOWNSHIP OF VAN BUREN**  
**BOARD OF TRUSTEES**  
**TO BE HELD FOLLOWING THE**  
**4:00 P.M.**  
**WORK STUDY SESSION**  
**ON TUESDAY SEPTEMBER 19, 2016**

**TOWNSHIP HALL**  
**46425 TYLER ROAD**  
**BELLEVILLE, MI 48111**

**FOR THE PURPOSE OF:**

- 1. To discuss attorney client privileged opinion, written communication, regarding 51352 Old Michigan Avenue.**
- 2. To discuss on-going Police Officers Labor Council (POLC) Command contract negotiations.**
- 3. To discuss on-going Michigan Association of Firefighters (MAFF) contract negotiations.**

In accordance with the Americans with Disabilities Act, reasonable accommodations can be made with advance notice by contacting the Clerk's Office 734.699.8909.

Posted 9/15/2016

# Charter Township of Van Buren

Agenda Item: \_\_\_\_\_

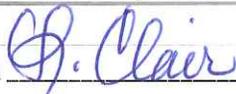
Work Study: September 19, 2016  
 Board Meeting Date: September 20, 2016

## REQUEST FOR BOARD ACTION

	Consent Agenda X	New Business	Unfinished Business	Public Hearing
<b>ITEM (SUBJECT)</b>	Policies and Procedures Manual			
<b>DEPARTMENT</b>	Clerk's Office			
<b>PRESENTER</b>	Clerk Leon Wright			
<b>PHONE NUMBER</b>	734.699.8908			
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Nicole D. W. Sumpter, Administrative Assistant to Clerk Wright/ Benefits Coordinator			

### Agenda topic

<b>ACTION REQUESTED:</b>	
To consider approval of revised Policies and Procedures Manual	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>The Township manuals have not been updated or revised since the 1990's as a whole document. In order to move forward the Board will need to authorize the changes to be compliant due to new laws being implemented on the State and federal levels. In addition policies and procedures are expressed in an expanded format for better employee understanding.</p>	

<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	Distribution of manual and schedule employee meetings
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	Suggested language and modifications incorporated into manual. (May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	

# VAN BUREN CHARTER TOWNSHIP



## Policies & Procedures

# MANUAL

**Revised: 08/29/16**

**2016 Edition**



## **Welcome to Van Buren Charter Township**

On behalf of your colleagues, we welcome you to Van Buren Charter Township and wish you every success here.

At Van Buren Charter Township we believe that each employee contributes directly to the growth and success of the municipality, and we hope you will take pride in being a member of our team.

This Policies and Procedures Manual was developed to describe some of the expectations of our employees and to outline the policies, programs and benefits available to eligible employees. Employees should become familiar with the contents of the employee handbook as soon as possible, for it will answer many questions about employment with Van Buren Charter Township.

We believe that professional relationships are easier when all employees are aware of the culture and values of the organization. This guide will help you to better understand our vision for the future of our Township and the challenges that are ahead.

We hope that your experience here will be challenging, enjoyable and rewarding.

Sincerely,

Linda Combs Township Supervisor  
Leon Wright, Township Clerk  
Sharry Budd, Township Treasurer  
Trustees, Brenda McClanahan, Phil Hart, Jeff Jahr, and Reggie Miller



## **Notice**

The Policies and Procedures Manual has been prepared to inform you of Van Buren Charter Township history, philosophy, employment practices, and policies, as well as the benefits provided to you as a valued employee. The policies in this manual are to be considered guidelines. With respect to those salaried employees with whom the township has entered into a Personal Service Agreement, the terms contained in each individual agreement supersedes information contained herein. Employees with a Personal Service Agreement are advised to carefully review this manual for any policies contained herein which are not included in their agreements or are included with a reference to the manual. The manual shall serve in lieu of a Personal Service Agreement for the Deputy Clerk, Deputy Treasurer and Supervisor's Executive Assistant for purposes of explaining hiring practices and personnel policies of the township. It should not be construed as an employment contract for said employees. This manual shall not serve as a contract of employment for any township personnel or independent contractor. Should any language contained within the personnel policies manual be in conflict with any collective bargaining agreement or personal service agreement, the respective agreements language shall prevail.

### **Some Things You Must Understand**

- Van Buren Charter Township, at its option, may change, delete, suspend or discontinue any part or parts of the policies in this Policies and Procedures Manual at any time without prior notice as business, employment legislation, and economic conditions dictate.
- Any such action shall apply to existing as well as to future employees.
- Employees may not accrue eligibility for monetary benefits for which they have not become eligible through actual time spent at work.
- Employees shall not accrue eligibility for any benefits, rights, or privileges beyond the last day worked.
- Any alteration or modification of the policies and procedures in this manual requires Board approval.

This manual supersedes any and all previous Van Buren Charter Township Employees Personnel Policies Manuals.

# Receipt and Acknowledgment

Please read the following statements, sign below and return to the Benefits Coordinator.

## **Understanding and Acknowledging Receipt of Van Buren Charter Township Policies and Procedures Manual**

I have received a copy of the Van Buren Charter Township Policies and Procedures Manual. I understand that the policies and procedures and benefits described within are subject to change at the sole discretion of Van Buren Charter Township at any time. I am responsible for reading this manual and learning the policies contained herein.

## **Confidential Information**

I am aware that during the course of my employment confidential information will be made available to me. I understand that this information is proprietary and critical to the success of Van Buren Charter Township and must not be given out or used outside of Van Buren Charter Township's premises or with non-Van Buren Charter Township employees. In the event of termination of employment, whether voluntary or involuntary, I hereby agree not to utilize or exploit this information with any other individual or township.

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Employee Name (printed)

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Position

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Employee Signature

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Date

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**Revisions Date:**

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## **Introduction to Van Buren Charter Township**

Van Buren Charter Township is a municipal corporation as per resolution of the Board of Trustees August 9, 1983, organized and existing under the laws of the State of Michigan, with its principal offices at 46425 Tyler Rd Van Buren Charter Township, Michigan 48111 (hereinafter referred to interchangeably as the “employer” or the “township”). Our sole purpose is to provide quality municipal service, cost effectively to the residents and businesses of the township. Services include police and fire protection, ordinance enforcement, water and sewer, developmental and planning, parks, recreational activities, senior citizen activities, museum and collection of property taxes, property assessment coordination, and the administration of elections. Being a tax supported entity, it is essential to emphasize that we are a service agency. Public service dominates everything we do and we shall always remember that we are accountable to the Van Buren Township taxpayers.

As an employee of the township you are a key person to the citizens, you are the township. What you do reflects what members of our community think about the Charter Township of Van Buren. Our success in delivering quality service is dependent upon your professional attitude and performance.

## **What You Can Expect From Van Buren Charter Township**

Van Buren Charter Township believes in creating a harmonious working relationship between all employees. In pursuit of this goal, Van Buren Charter Township has created the following employee relations objectives:

- Provide an exciting, challenging, and rewarding workplace and experience.
- Select people on the basis of skill, training, ability, attitude, and character without discrimination with regard to age, sex, color, race, creed, national origin, religious persuasion, marital status, or a disability that does not prohibit performance of essential job functions.
- Compensate all employees according to their effort and contribution to the success of our business.
- Review wages, employee benefits, and working conditions regularly with the objective of being competitive in these areas consistent with sound business practices.
- Provide vacation/sick leave/paid time off and holidays to all eligible employees.
- Provide eligible employees with health and wellness benefits.

- Assure employees, after talking with their director, an opportunity to discuss any issue or problem with the officials of Van Buren Charter Township.
- Take prompt and fair action of any complaint which may arise in the everyday conduct of our business, to the extent that is practicable.
- Respect individual rights, and treat all employees with courtesy and consideration.
- Maintain mutual respect in a working relationship.
- Provide buildings and offices that are comfortable, orderly, and safe.
- Promote employees on the basis of their ability and merit.
- Make promotions or fill vacancies from within Van Buren Charter Township, whenever practical.
- Keep all employees informed of the progress of Van Buren Charter Township, as well as the township's overall goals and objectives.
- Promote an atmosphere in keeping with Van Buren Charter Township's vision, mission, and goals.

## **What Van Buren Charter Township Expects From You**

Van Buren Charter Township needs your help in making each working day enjoyable and rewarding. Your first responsibility is to know your own duties and how to do them promptly, correctly and pleasantly. Secondly, you are expected to cooperate with management and your fellow employees and to maintain a good team attitude.

How you interact with fellow employees and those whom Van Buren Charter Township serves, and how you accept direction can affect the success of your department. In turn, the performance of one department can impact the entire service offered by Van Buren Charter Township. Consequently, whatever your position, you have an important assignment: perform every task to the very best of your ability.

You are encouraged to grasp opportunities for personal development offered to you. This manual offers insight on how you can perform positively and to the best of your ability to meet and exceed the expectations of Van Buren Charter Township.

Remember, you help create the pleasant and safe working conditions that Van Buren Charter Township intends for you. The result will be better performance for the township overall and personal satisfaction for you.

# **Employment**

## **1.00 At-Will Employment**

Your employment with Van Buren Charter Township is at-will, with the exception of union employees. This means that neither you nor Van Buren Charter Township has entered into a contract regarding the duration of your employment. You are free to terminate your employment with Van Buren Charter Township at any time, with or without reason. Likewise, Van Buren Charter Township has the right to terminate your employment, or otherwise discipline, transfer, or demote you at any time, with or without reason, at the discretion of Van Buren Charter Township.

No employee of Van Buren Charter Township can enter into an employment contract for a specified period of time, or make any agreement contrary to this policy without written approval from the three full-time elected officials and Board approval.

## **1.01 Termination of Your Employment**

Van Buren Charter Township will consider you to have voluntarily terminated your employment if you do any of the following:

- Resign from Van Buren Charter Township,
- Fail to return from an approved leave of absence on the date specified by Van Buren Charter Township, or
- Fail to report to work or call in for three (3) or more consecutive workdays.

You may be terminated for poor performance, misconduct, excessive absences, tardiness, discrimination, harassment, or other violations of Van Buren Charter Township policies. However, your employment is at-will, and you and Van Buren Charter Township have the right to terminate your employment for any or no reason.

Should any of the above language be in conflict with any Collective Bargaining Agreement or Personal Service Agreement, the respective agreements language shall prevail.

## **1.02 Citizen Relations**

The success of Van Buren Charter Township depends upon the quality of the relationships between Van Buren Charter Township, our employees, citizens, suppliers and the general public. Our citizens' impression of Van Buren Charter Township and their interest and willingness to

reside in our community is greatly formed by the people who serve them. In a sense, regardless of your position, you are Van Buren Charter Township's ambassador. The more goodwill you promote, the more our citizens will respect and appreciate you and Van Buren Charter Township services.

Below are several things you can do to help give citizens a good impression of Van Buren Charter Township. These are the building blocks for our continued success:

- Act competently and deal with citizens in a courteous and respectful manner.
- Communicate pleasantly and respectfully with other employees at all times.
- Follow up on concerns and questions promptly, provide businesslike replies to inquiries and requests, and perform all duties in an orderly manner.
- Take great pride in your work and enjoy doing your very best.

These policies apply to all areas of employment, including recruitment, hiring, training and development, promotion, transfer, termination, layoff, compensation benefits, social and recreational programs, and all other conditions and privileges of employment in accordance with applicable federal, state and local laws.

### **1.03 Equal Employment Opportunity**

Van Buren Charter Township is an equal employment opportunity employer. Employment decisions are based on merit and business needs, and not on race, color, national origin, ancestry, gender, sexual orientation, age, religion, creed, physical or mental disability, marital status, veteran status, political affiliation, or any other factor protected by law.

### **1.04 Americans with Disabilities Act (ADA) and the ADA Amendments Act (ADAAA)**

It is the policy of Van Buren Charter Township to comply with all federal and state laws concerning the employment of persons with disabilities and to act in accordance with regulation and guidance issued by the Equal Employment Opportunity Commission (EEOC). Furthermore, Van Buren Charter Township will not discriminate against any qualified employee or job applicant with respect to any terms, privileges, or conditions of employment because of a person's physical or mental disability. Van Buren Charter Township will also make reasonable accommodation wherever necessary for all employees or applicants with disabilities, provided that the individual is otherwise qualified to safely perform the essential duties and assignments connected with the job and provided that any accommodations made do not impose an undue hardship on Van Buren Charter Township.

Equal employment opportunity notices are posted near employee gathering places as required by law. These notices summarize the rights of employees to equal opportunity in employment and

list the names and addresses of the various government agencies that may be contacted in the event that any person believes he or she has been discriminated against.

Management is primarily responsible for seeing that Van Buren Charter Township's equal employment opportunity policies are implemented, but all members of the staff share in the responsibility for assuring that by their personal actions the policies are effective and apply uniformly to everyone.

All employees, including Directors, involved in discriminatory practices will be subject to termination.

### **1.05 How You Were Selected**

Van Buren Charter Township is confident that as a result of the mutual selection process undertaken, your employment will prove to be mutually beneficial and we look forward to having you join us.

We carefully select our employees through written applications, personal interviews and reference checks. After all available information was considered and evaluated, you were selected to become a member of our team!

This selection process helps Van Buren Charter Township find and employ people who are concerned with their own personal success and the success of Van Buren Charter Township; people who want to do a job well, people who can carry on their work with skill and ability and people who are comfortable with Van Buren Charter Township and who can work well with our team.

### **1.06 Nepotism, Employment of Relative and Personal Relationships**

The township wants to ensure that practices do not create situations such as conflict of interest or favoritism. This extends to practices that involve employee hiring, promotion and transfer. Close relatives, partners, those in a dating relationship or members of the same household are not permitted to be in positions that have a reporting responsibility to each other. Close relatives are defined as husband, wife, father, mother, father-in-law, mother-in law, grandfather, grandmother, son, son-in-law, daughter, daughter-in law, uncle, aunt, nephew, niece, brother, sister, brother-in-law, sister-in-law, step relatives and cousins.

If employees begin a dating relationship or become relatives, partners or members of the same household and if one party is in a full-time elected official and/or director position, that person is required to inform the clerk's office of the relationship.

The township reserves the right to apply this policy to situations where there is a conflict or the potential for conflict because of the relationship between employees, even if there is no direct-reporting relationship or authority involved.

## **1.07 Employee Background Check**

Prior to becoming an employee of Van Buren Charter Township, a job-related background check was conducted. As you may know, a comprehensive background check may consist of prior employment verification, professional reference checks, and education confirmation. As appropriate criminal, health examination, drug screen and/or driving record history may have also been obtained.

## **1.08 Internal Transfers/ Promotions**

Employees should review respective union contracts or personal service agreements. Promotions and transfers will be based on the employees' job performance, skill, education and training. Employees' qualifications may be assessed to determine ability to perform.

## **1.09 Standards of Conduct**

Whenever people gather together to achieve goals, some rules of conduct are needed to help everyone work together efficiently, effectively and harmoniously. By accepting employment with us, you have a responsibility to Van Buren Charter Township and to your fellow employees to adhere to certain rules of behavior and conduct. The purpose of these rules is not to restrict your rights, but rather to be certain that you understand what conduct is expected and necessary. When each person is aware that she/he can fully depend upon fellow workers to follow the rules of conduct, our organization will be a better place to work for everyone.

## **1.10 Unacceptable Activities**

Generally speaking, we expect each person to act in a mature and responsible way at all times. If you have any questions concerning any work or safety rule, or any of the unacceptable activities listed below, please see your benefits coordinator for an explanation.

Note that the following list of unacceptable activities does not include all types of conduct that can result in disciplinary action, up to and including termination. Nothing in this list alters the at-will nature of your employment; either you or Van Buren Charter Township may terminate the employment relationship with or without reason, and in the absence of any violation of these rules.

- Violation of any township policy; any action that is detrimental to Van Buren Charter Township's efforts to operate.
- Violation of security or safety rules or failure to observe safety rules or Van Buren Charter Township's safety practices; failure to wear required safety equipment; tampering with Van Buren Charter Township equipment or safety equipment.

- Negligence or any careless action which endangers the life or safety of another person.
- Being intoxicated or under the influence of a controlled substance while at work; use, possession or sale of a controlled substance in any quantity while on township premises, except medications prescribed by a physician which do not impair work performance.
- Unauthorized possession of dangerous or illegal firearms, weapons or explosives on township property or while on duty.
- Engaging in criminal conduct or acts of violence or making threats of violence toward anyone on the premises or when representing Van Buren Charter Township; fighting, or provoking a fight on township property, or negligent damage of property.
- Insubordination or refusing to obey instructions properly issued by your director or full-time elected official pertaining to your work; refusal to help out on a special assignment.
- Threatening, intimidating or coercing fellow employees on or off the premises at any time, for any purpose.
- Engaging in an act of sabotage; negligently causing the destruction or damage of township property, or the property of fellow employees, citizens, suppliers, or visitors in any manner.
- Theft or unauthorized possession of township property or the property of fellow employees; unauthorized possession or removal of any township property, including documents, from the premises without prior permission from management; unauthorized use of township equipment or property for personal reasons; using township equipment for profit.
- Dishonesty; falsification or misrepresentation on your application for employment or other work records; lying about sick or personal leave; falsifying reason for a leave of absence or other data requested by Van Buren Charter Township; alteration of township records or other township documents.
- Breach of confidentiality of personnel information.
- Any act of harassment, sexual, racial or other; telling sexist or racist jokes; making racial or ethnic slurs.
- Smoking in restricted areas or at non-designated times, as specified by department rules.

## **1.11 Disciplinary Actions**

See Personal Service Agreement or Collective Bargaining Agreement. The township, at its discretion, will determine the measure of discipline appropriate to the circumstances of each occurrence on a case-by-case basis.

## **1.12 Probationary Period**

Your first 180 days of employment at Van Buren Charter Township are considered a probationary period. This probationary period will be a time for getting to know your fellow employees, your director and the tasks involved in your job position, as well as becoming familiar with Van Buren Charter Township's policies. Your director will work closely with you to help you understand the needs and processes of your job.

This probationary period is a "getting acquainted" time for both you, as an employee, and Van Buren Charter Township, as an employer. During this probationary period, Van Buren Charter Township will evaluate your suitability for employment, and you can evaluate Van Buren Charter Township as well. Please understand, however, that completion of the probationary period does not guarantee continued employment, as employment is always at-will. You are free to terminate your employment at any time, with or without reason, and Van Buren Charter Township may choose to terminate your employment at any time, with or without reason.

## **1.13 Work Schedule**

The work schedule can be a traditional schedule or alternative flexible schedule that totals out to a 40 hour work week.

## **1.14 Business Hours**

Our regular operating hours are from 7:30 a.m. to 4:00 p.m., Monday through Friday. The normal workweek consists of five (5) days, each eight (8) hours long, Monday through Friday.

Your particular hours of work and the scheduling of your meal period will be determined and assigned by your official or director. Most employees are assigned to work a variation of a 40 hour work week. Should you have any questions concerning your work schedule, please ask your director.

## **1.15 Attendance**

Van Buren Charter Township shall expect you to be ready to work at the beginning of your assigned daily work hours and to reasonably complete your projects by the end of your assigned work hours.

## **1.16 Absence or Lateness**

From time to time it may be necessary for you to be absent from work. Van Buren Charter Township is aware that emergencies, illnesses, or pressing personal business that cannot be scheduled outside your work hours may arise. Sick days, vacation, and personal days have been provided for this purpose.

If you are unable to report to work or if you will arrive late, please contact your director immediately by phone, text or email at a minimum of 90 minutes prior to your start time. If you know in advance that you will need to be absent, please request this time off directly from your director.

When you call in to inform Van Buren Charter Township of an unexpected absence or late arrival, simply ask for your director. If you're arriving to work late, please let your director know when you expect to arrive for work. If you are unable to call in yourself because of an illness, emergency or for some other reason, be sure to have someone call for you.

## **1.17 Meal and Break Periods**

You are entitled to two (2) fifteen minute paid breaks each workday. Normally these breaks will be scheduled at two different intervals: one prior to your meal period and one after your meal period. If you work in a department where breaks are not directly assigned, please coordinate with your co-workers to maintain adequate coverage at all times.

If you work longer than four (4) hours, you will be afforded a full 30 minute uninterrupted unpaid meal period.

The time when meal periods are scheduled varies among departments, depending on the needs of each department. You are required not to perform any work and to take the break away from the work station during your meal period. It is important to return to work on time.

In order to maintain a professional image and to effectively serve the community, as a general rule employees are discouraged from eating while at their desks or while operating a township vehicle. Exceptions will be made for the drinking of a beverage. Such as coffee, while sitting at one's desk or while driving and/or eating a small snack. However, the eating of meals or preparing of food at the desks or while driving is prohibited.

## **1.18 Break Time for Nursing Mothers Provision**

Effective March 23, 2010, the Patient Protection and Affordable Care Act amended the FLSA to require employers to provide a nursing mother reasonable break time to express breast milk after the birth of her child. The amendment also requires that employers provide a place for an employee to express breast milk.

Reference Section 7 of the Fair Labor Standards Act of 1938 (29 U.S.C. 207

## **1.19 Food Storage**

All employees' food items must be properly stored in the cabinets or refrigerators provided in your office, kitchenettes, or designated food storage areas. No food should be stored at any individual's desk.

## **1.20 Employment Classifications**

At the time you are hired, you are classified as either full-time, part-time, permanent part-time or temporary. In addition, you are classified as either non-exempt or exempt. If you are unsure of which job classification your position fits into, please ask your director.

### **1.20-1 Full-Time Employees**

An employee who has completed their probationary period and who works at least 30 hours per week is considered a full-time employee. If you were a full-time employee and have been on an approved leave of absence, upon return you will be considered a full-time employee provided you return to work as agreed in the provisions of your leave.

### **1.20-2 Part-Time Employees**

An employee who works less than 29 hours per week or less is considered a part-time employee. If you are a part-time employee, please understand that you are not eligible for benefits described in this Manual, except as granted on occasion or to the extent required by provision of state and federal laws.

## **1.21 Driver's License and Driving Record**

At the time you are considered for employment with the Township your driving record will be reviewed as part of the background check. An employee who operates a Township vehicle must have a valid driver's license for the type of vehicle to be operated and keep the license(s) with them at all times while driving. All CDL drivers must comply with all applicable D.O.T. regulations.

Your personal driving record is a reflection of your overall driving habits. Motor Vehicle Records will be ordered periodically to assess driving. An unfavorable record will result in the loss of company vehicle driving privileges or employment depending on the type of violation.

# **Compensation**

The goal of Van Buren Charter Township's compensation program is to attract potential employees, meet the needs of all current employees and encourage well-performing employees to stay with our organization. With this in mind, our compensation program is built to balance both employee and Van Buren Charter Township needs.

## **2.01 Wage and Salary Policies**

The Fair Labor Standards Act (FLSA) establishes minimum wage, overtime pay, recordkeeping, and child labor standards affecting full-time and part-time workers in the private sector and in Federal, State, and local governments.

## **2.02 Compensation Philosophy**

It is Van Buren Charter Township's desire to pay wages and salaries that are competitive.

## **2.03 Pay Period and Hours**

Our payroll workweek begins on Sunday at 12:01 a.m. and ends on Saturday at 12:00 midnight utilizing a bi-weekly pay period.

## **2.04 Paycheck Distribution**

Paychecks will be distributed by your director or directly deposited to the checking or savings account you specify.

## **2.05 Mandatory Deductions from Paycheck**

Van Buren Charter Township is required by law to make certain deductions from your paycheck each time one is prepared. Among these are your federal, state, and local income taxes and your contribution to Social Security as required by law. These deductions will be itemized on your check stub. The amount of the deductions will depend on your earnings and on the information you furnish on your W-4 form regarding the number of exemptions you claim. If you wish to modify this number, please request a new W-4 form from payroll immediately. Only you may modify your W-4 form. Verbal or written instructions are not sufficient to modify withholding allowances. We advise you to check your pay stub to ensure that it reflects the proper number of withholdings.

The W-2 form you receive annually reflects how much of your earnings were deducted for these purposes.

Any other mandatory deductions to be made from your paycheck, such as court-ordered garnishments, will be explained whenever Van Buren Charter Township is ordered to make such deductions.

## **2.06 Overtime Pay**

If you are a non-exempt employee, you will be eligible to receive overtime pay of one and one-half (1 ½) times your regular hourly wage for approved hours worked over eight (8) hours a day, or over 40 hours in one (1) week. If during that week you were away from the job because of a job-related injury, paid holiday, jury duty, vacation day, or paid sick time, those hours not worked counted as hours worked for the purpose of computing eligibility for overtime pay. See Personal Service Agreement or Collective Bargaining Agreement

All overtime must be approved in advance by your director. Overtime hours not approved will result in disciplinary action.

# **Benefits**

Van Buren Charter Township is committed to sponsoring a comprehensive benefits program for all eligible employees. In addition to receiving an equitable salary and having an equal opportunity for professional development and advancement, you may be eligible to enjoy other benefits. We are certain you will agree the benefits program described in this manual represents a very large investment by Van Buren Charter Township.

A good benefits program is a solid investment in Van Buren Charter Township's employees. The Township will periodically review the benefits program and will make modifications as appropriate to the Township's condition. Open Enrollment starts March 1<sup>st</sup> and ends March 31<sup>st</sup> of every year to modify, add, or delete benefits. Mid-year changes can only be completed if you have a qualifying life event. Van Buren Charter Township reserves the right to modify, add or delete the benefits it offers.

## **3.01 Eligibility for Benefits**

If you are a full-time employee, you will enjoy all of the benefits described in this manual as soon as you meet the eligibility requirements for each particular benefit. Coverages are available to you and your dependents as defined in the benefit summary plan descriptions.

Part-time and temporary employees are not eligible for benefits, unless otherwise required by law.

## **3.02 Insurance Coverage**

Insurance coverage is provided by an insurer chosen by the township in the event of an unforeseen or unwanted occurrences.

### **3.03 Group Insurance**

Van Buren Charter Township is dedicated to your health and well-being. A comprehensive, quality insurance program is available to you and your family.

The following benefits are provided, as defined and limited in the literature provided by our insurance carriers:

- Medical Care Coverage
- Dental Care Coverage
- Vision Care Coverage
- Long Term Disability Insurance
- Short Term Disability Insurance
- Group Term Life Insurance/Accidental Death and Dismemberment Insurance
- Employee Assistance Program

Upon enrolling, you will obtain summary plan descriptions describing your benefits in detail.

Van Buren Charter Township will pay 90% of the cost for employee medical coverage. Applicable 10% employee contributions will be automatically deducted from your paycheck.

According to the federal Consolidated Omnibus Budget Reconciliated Act (COBRA) of 1985, in the event of your termination of employment with Van Buren Charter Township or loss of eligibility to remain covered under our group health insurance program, you and your eligible dependents may have the right to continued coverage under our health insurance program for a limited period of time at your own expense. Consult your benefits coordinator for details.

### **3.04 Health/Dental/Vision Insurance**

Today many health insurance plans and options can be confusing and complicated. That is why Van Buren Charter Township has taken the time to carefully review the coverages and plans available. We have selected the plans we feel provides the best coverage for our employees. Refer to the literature provided by our insurance companies for details on your particular coverage.

### **3.05 Disability Insurance**

You may be eligible to participate in Van Buren Charter Township's disability plan. See Personal Service Agreement, Collective Bargaining Agreement, or Salary Benefits Manual for details. Disability insurance is designed to assist you with your income should you become partially or totally disabled and are unable to perform the essential functions of your job due to an unrelated job injury or illness.

### **3.06 Life and Accidental Death and Dismemberment Insurance**

You may be covered by our group life insurance. This insurance is payable in the event of your death, in accordance with the policy, while you are employed. You may change your beneficiary whenever you wish by submitting the appropriate documents to the clerk's office. Refer to Personal Service Agreement, Collective Bargaining Agreement or Salary Benefits manual.

### **3.07 Pension/Deferred Compensation**

The township currently provides an IRS Section 401A defined contribution pension plan for all employees, as well as a choice between two deferred compensation plans. Participation in the pension plan is mandatory. Enrollment in the pension plan occurs thirty (30) days after employment. As of March 4, 2014, the township contributes ten (10) percent of one's base salary toward the employee's pension, employees hired prior to the March 4, 2014 remain at the twelve (12) percent with the employee being required to contribute a mandatory five (5) percent of his/her base salary.

Options exist for an employee to add a voluntary contribution to one's pension savings in accordance with IRS regulations. Employees are 100% vested upon the first contribution to an employee's pension. Participation in the IRS Section 457 deferred compensation plans offered by the township are totally voluntary on the part of the employee with all contributions to deferred compensation being the responsibility of the employee

### **3.08 Employee Assistance Program**

Another great benefit Van Buren Charter Township offers its employees is the Employee Assistance Program (EAP) through Unum. The EAP provides a confidential, easily accessible professional counseling service for our employees whose personal problems are affecting their abilities to function effectively at work or home. This service is available to all full-time and part-time employees and their immediate family members. Arrangements will be made for you or a member of your family who has questions concerning legal, family, or financial issues, child care, elder care, relationships, substance abuse or addiction questions and concerns, work-related issues and any mental health issue.

Confidentiality is one of the most important aspects of this program. If you contact the Employee Assistance Program directly, no one in the township will know unless you tell them. No information concerning the nature of your problem will be released without your written consent. Van Buren Charter Township assumes the costs for the Employee Assistance Program.

**3.09 Tuition Assistance** –See Personal Service Agreement, Collective Bargaining Agreement or Salaried Benefits manual.

### **3.10 Government Required Coverage**

The Township is required by law to offer benefits that cover employees for on the job injuries, unemployment benefits, and social security insurance.

### **3.11 Workers' Compensation**

All employees are entitled to Workers' Compensation benefits. This coverage is automatic and immediate and protects you from an on-the-job injury. An on-the-job injury is defined as an accidental injury suffered in the course of your work, or an illness which is directly related to performing your assigned job duties. This job-injury insurance is paid for by Van Buren Charter Township. If you cannot work due to a job-related injury or illness, Workers' Compensation insurance pays your medical bills and provides a portion of your income until you can return to work.

All injuries or illnesses arising out of the scope of your employment must be reported to your director immediately. Prompt reporting is the key to prompt benefits. Benefits are automatic, but nothing can happen until your employer knows about the injury. Insure your right to benefits by reporting every injury no matter how slight.

Employees returning to work after being absent due to a work-related injury must report to their director prior to beginning work and must bring a doctor's clearance for returning to work and go for a drug screening.

### **3.12 Unemployment Compensation**

Depending upon the circumstances, employees may be eligible for Unemployment Compensation upon termination of employment with Van Buren Charter Township. Eligibility for Unemployment Compensation is determined by the Division of Unemployment Insurance of the State Department of Labor. Van Buren Charter Township pays the entire cost of this insurance program.

Unemployment compensation is designed to provide you with a temporary income when you are out of work through no fault of your own. For your claim to be valid, you must have a minimum amount of earnings determined by the State, and you must be willing and able to work. You should apply for benefits through the local State Unemployment Office as soon as you become unemployed.

### **3.13 Social Security**

The United States Government operates a system of mandated insurance known as Social Security. As a wage earner, you are required by law to contribute a set amount of your biweekly wages to the trust fund from which benefits are paid. As your employer, Van Buren Charter Township is required to deduct this amount from each paycheck you receive. In addition, Van Buren Charter Township matches your contribution dollar for dollar, thereby paying one-half of the cost of your Social Security benefits.

Your Social Security number is used to record your earnings. Employees are encouraged to protect your Social Security record by ensuring your name and Social Security number on your pay stub and W-2 Form are correct. You may also want to make sure your earnings statement is accurate each year by requesting a Personal Earnings and Benefit Estimate Statement from the U.S. Social Security Administration by calling 1-800-772-1213, or you may even access them on-line at [www.ssa.gov](http://www.ssa.gov).

## **Leaves**

### **4.01 Paid Leaves**

### **4.02 Holidays**

#### Recognized Holidays

Regular full-time employees are eligible for holiday pay. The following holidays are recognized as paid holidays:

- New Year's Day
- MLK, Jr Day
- President's Day
- Good Friday
- Memorial Day
- Independence Day
- Labor Day
- Veterans Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Eve
- Christmas Day
- New Year's Eve Day

You may take time off to observe your religious holidays. If available, a full day of unused time off may be used for this purpose; otherwise, you won't be paid for this time off. Please schedule the time off in advance with your director. When a holiday falls on a Saturday, the previous Friday will be considered the holiday. When a holiday falls on Sunday, the following Monday will be considered the holiday.

All national holidays are scheduled on the day designated by the Federal government.

If a holiday occurs during your scheduled vacation, you are eligible for the holiday pay.

You are not eligible to receive holiday pay when you are on an unpaid leave of absence.

### **4.03 Vacations**

Vacation is a time for you to rest, relax, and pursue special interests. Van Buren Charter Township has provided paid vacation as one of the many ways in which we show our appreciation for your work, knowledge, skills, and talents; all of which contribute to make Van Buren Charter Township a leader in township government. For the amount of vacation see Personal Service Agreement, Collective Bargaining Agreement or Salaried Benefits Manual.

Van Buren Charter Township will always try to let you use your vacation time as desired, but vacations cannot interfere with your department's operation. Therefore, your vacation must be approved by your director in advance. If any conflicts arise in vacation requests, preference will be given to the employee with the longest length of continuous service.

If you are on an approved leave of absence for less than thirty (30) days, your vacation eligibility will not be affected. If your approved leave of absence extends beyond thirty (30) days, vacation time will not continue to accrue.

If you have unused vacation days upon the termination of your employment with Van Buren Charter Township, you will be paid for that time at your regular base hourly rate in accordance to your Personal Service Agreement, Collective Bargaining Agreement or Salaried Benefits Manual.

### **4.04 Sick Leave**

Some employees are eligible to accrue paid sick leave on a prorated basis See your Personal Service Agreement, Collective Bargaining Agreement or Salaried Benefits Manual.

In addition to utilizing sick leave in the event of your own illness, sick leave may also be used for the purpose of visiting doctors, dentists or other recognized practitioners. Sick leave may also be used for the purpose of tending to a serious illness suffered by a member of your immediate family in the event the illness requires your personal time and attention. For purposes of this policy, family includes spouse, child, parent, or sibling.

Van Buren Charter Township may, in its sole and absolute discretion, require a doctor's certificate verifying the necessity for absence(s) and the specific illness, injury, or other disability to which the absence is attributed.

If you are on an approved leave of absence for less than 30 days, your sick leave eligibility will not be affected. Any accrued sick leave will be paid at the time the leave begins. Should the leave extend beyond 30 days, sick leave will not continue to accrue.

In the event of an illness or injury, which is covered by workers' compensation insurance, this Sick Leave Policy will not apply, but will defer to state statutes.

#### **4.05 Personal Leave**

See Personal Service Agreement, Collective Bargaining Agreement or Salaried Benefits Manual.

#### **4.06 Family and Medical Leave Act**

The Family and Medical Leave Act (FMLA) entitles eligible employees of covered employers to take unpaid, job-protected leave for specified family and medical reasons. This fact sheet provides general information about which employers are covered by the FMLA, when employees are eligible and entitled to take FMLA leave, and what rules apply when employees take FMLA leave.

##### **COVERED EMPLOYERS**

The FMLA only applies to employers that meet certain criteria. A **covered employer** is a:

- Private-sector employer, with 50 or more employees in 20 or more workweeks in the current or preceding calendar year, including a joint employer or successor in interest to a covered employer;
- Public agency, including a local, state, or Federal government agency, regardless of the number of employees it employs; or
- Public or private elementary or secondary school, regardless of the number of employees it employs.

##### **ELIGIBLE EMPLOYEES**

Only eligible employees are entitled to take FMLA leave. An **eligible employee** is one who:

- Works for a covered employer;
- Has worked for the employer for at least 12 months;
- Has at least 1,250 hours of service for the employer during the 12 month period immediately preceding the leave\*;
- and
- Works at a location where the employer has at least 50 employees within 75 miles

A completed summary of the Department of Labor major provisions of the FMLA can be found at <https://www.dol.gov/general/topic/benefits-leave/fmla>

## **4.07 Military Leave**

Military leaves are governed by federal and state law, and will be treated in accordance with applicable regulations. Where reasonably possible, employees must give advance notice that he/she will be taking a military leave of absence.

Full-time and part-time employees with benefits will be paid the difference between their military base pay (not including allowances) and their normal straight time wage for up to 10 days each calendar year.

During the period of leave, the employee will retain his/her previously earned seniority, vacation and sick time. Employees honorably-discharged from military service are entitled to reinstatement to their former positions upon returning from military leave, according to USERRA (Uniformed Services Employment and Reemployment Rights Act of 1994).

Following release from the military, safe travel home and eight hours of rest, the following procedures apply:

- For periods of military service up to 30 days, you must report back to work at the next regularly scheduled shift.
- For periods of military service of 31-180 days, employees must apply for reemployment within 14 days of release.
- Following a period of 181 days or more, employees must apply for reemployment within 90 days of release.
- In applying for reemployment, you should identify yourself, state you left to perform military service, that you have completed the service and want to be reinstated.

## **4.08 Unpaid Leaves**

Occasionally, for medical, personal, or other reasons, you may need to be temporarily released from the duties of your job with Van Buren Charter Township. It is the policy of Van Buren Charter Township to allow its eligible employees to apply for and be considered for certain specific leaves of absence.

Failure to return to work as scheduled from an approved leave of absence or to inform your director of an acceptable reason for not returning as scheduled will be considered a voluntary resignation of employment.

All requests for leaves of absence shall be submitted in writing to your director. Each request shall provide sufficient detail such as, the expected duration of the leave, and the relationship of family members, if applicable.

#### **4.09 Time Off**

Unpaid time off will only be permitted after all banked time off has been exhausted. All time includes, vacation, sick, personal, PTO or comp time. An employee who violates this policy will be subject to disciplinary action up to and including termination of employment.

#### **4.10 Return to Work**

Employees returning from leaves of absence in excess of six weeks will be subject to a drug screen. Employees returning from a work related injury may be subject to physical examination and drug screen to determine ability to return to unrestricted job duty. When the physician has released employee to light duty a list of all restriction that apply must be given in writing. No verbal's will be accepted from employee or physician.

Please note a release to light duty will only be allowed in the case of an employee being on a leave for Work Comp claims. Employees going on a short term disability due to an injury or illness not work related will have to provide a full release to return to full-time duties.

## **Safety**

### **5.01 General Employee Safety**

Van Buren Charter Township is committed to the safety and health of all employees and recognizes the need to comply with regulations governing injury and accident prevention and employee safety. Maintaining a safe work environment, however, requires the continuous cooperation of all employees.

Van Buren Charter Township will maintain safety and health practices consistent with the needs of our industry. If you are ever in doubt about how to safely perform a job, it is your responsibility to ask your director for assistance. Any suspected unsafe conditions and all injuries that occur on the job must be reported immediately. Compliance with these safety rules is considered a condition of employment. Therefore, it is a requirement that each director make the safety of employees an integral part of her/his regular management functions. It is the responsibility of each employee to accept and follow established safety regulations and procedures. Van Buren Charter Township strongly encourages you to communicate with your director regarding safety issues.

### **5.02 Reporting Safety Issues**

All accidents, injuries, potential safety hazards, safety suggestions, and health and safety related issues must be reported immediately to your director. If you or another employee is injured, you should contact outside emergency response agencies, if needed. If an injury does not require medical attention, an incident form must still be completed in case medical treatment is later

needed and to insure that any existing safety hazards are corrected. The employees' claim for worker's compensation benefits form must be completed in all cases in which an injury requiring medical attention has occurred.

Federal law Occupational Safety and Health Administration (OSHA) requires that we keep records of all illnesses and accidents, which occur during the workday. The Workers' Compensation Act also requires that you report any workplace illness or injury, no matter how slight. If you fail to report an injury, you may jeopardize your right to collect workers' compensation payments as well as health benefits. OSHA also provides for your right to know about any health hazards, which might be present on the job. Should you have any questions or concerns, contact your director for more information.

### **5.03 Weapons**

Van Buren Charter Township believes it is important to establish a clear policy that addresses weapons in the workplace. Specifically, Van Buren Charter Township prohibits all persons who enter township property from carrying a handgun, firearm, knife, or other prohibited weapon of any kind regardless of whether the person is licensed to carry the weapon or not.

The only exception to this policy will be police officers.

Any employee disregarding this policy will be subject to immediate termination.

### **5.04 Inclement Weather Policy**

The township will make every effort to maintain normal work hours even during inclement weather. Prior to normal starting time the three full-time elected officials will announce that the township offices will be closed due to inclement weather. All full-time employees will be paid for such time off. Part-time employees will only be paid if normally scheduled to work that day and only for those hours which the employee would normally work.

When the township announces an alternate start time during inclement weather all employees are expected to make reasonable efforts to get to work. Employee's unable to arrive for work on any such day will be charged one (1) day vacation or PTO. All employees who are unable to report to work should call, text, or email their director or official at least 90 minutes prior to the alternate start time.

If inclement weather occurs on an employees scheduled vacation, PTO, or comp time the employee's time off will be used. The employee will not be entitled to use the inclement weather day to reserve the time off.

On days when weather conditions worsen as the day progresses, the township may decide to close early. In such cases, a decision and an announcement will be sent by email or a call will be made to all departments. Employees will be expected to remain at work until the appointed closing time, unless their day ends prior to that time or the employee receives permission from their director or official to do otherwise.

## **5.05 See General Emergency Planning for Township Hall from Public Safety For the following:**

- Fire Prevention
- In Case of Fire
- Emergency Evacuation and Closure Procedures
- Training Drills
- Telephone Bomb Threat/Suspected Mail or Package Bomb
- Active Shooter
- Natural/Civil Disaster and Shelter Areas

## **5.06 Housekeeping**

Neatness and good housekeeping are signs of efficiency. You are expected to keep your work area neat and orderly at all times. It is a required safety precaution.

If you spill a liquid, clean it up immediately according to safety guidelines for clean-up of that particular liquid. Refer to the MSDS sheet for the substance in question. Do not leave tools, materials, or other objects on the floor, which may cause others to trip or fall. Keep aisles, stairways, exits, electrical panels, fire extinguishers, and doorways clear at all times.

Easily accessible trash receptacles and recycling containers are located throughout the building. Please put all litter and recyclable materials in the appropriate receptacles and containers. Always be aware of good health and safety standards, including fire and loss prevention.

Please report anything that needs repairing or replacing to your director immediately.

## **5.07 Office Safety**

Office areas present their own safety hazards. Please be sure to:

- Leave desk, file or cabinet drawers firmly closed when not in use.
- Open only a single drawer of a file cabinet at a time.
- Arrange office space to avoid tripping hazards, such as telephone cords or calculator electrical cords.
- Remember to lift things carefully and to use proper lifting techniques.

## **5.08 Property and Equipment Care**

It is your responsibility to understand the machines needed to perform your duties. Good care of any machine that you use during the course of your employment as well as the conservative use of supplies will benefit you and Van Buren Charter Township. If you find that a machine is not working properly or in any way appears unsafe, please notify your director immediately so that repairs or adjustments may be made. Under no circumstances should you start or operate a machine you deem unsafe, nor should you adjust or modify the safeguards provided.

Do not attempt to use any machine or equipment you do not know how to operate, or if you have not completed training on the proper use of the machine or equipment.

## **5.09 Security**

Maintaining the security of Van Buren Charter Township's buildings and vehicles is every employees' responsibility. Develop habits that insure security as a matter of course. For example:

- Always keep cash properly secured. If you are aware that cash is insecurely stored, immediately inform the person responsible.
- Know the location of all alarms and fire extinguishers, and familiarize yourself with the proper procedure for using them, should the need arise.
- When you leave Van Buren Charter Township's premises, make sure that all entrances are properly locked and secured.

## **5.10 Smoke-Free Workplace**

It is the policy of Van Buren Charter Township to prohibit smoking on all township premises in order to provide and maintain a safe and healthy work environment for all employees. The law defines smoking as the "act of lighting, smoking or carrying a lighted or smoldering cigar, cigarette, or pipe of any kind."

The smoke-free workplace policy applies to:

- All areas of township buildings.
- All township-sponsored off-site conferences and meetings.
- All vehicles owned or leased by the township.
- All visitors (citizens and vendors) to the township premises.
- All contractors and consultants and/or their employees working on the township premises.
- All employees, temporary employees and student interns.

Smoke only in designated smoking areas. Please be courteous and concerned about the needs of your fellow employees and others.

All employees are expected to abide by this policy while at work

Employees who violate the smoking policy will be subject to disciplinary action up to and including immediate discharge.

## **Separation of Employment**

### **6.01 Termination**

Van Buren Charter Township operates under the principle of at-will employment. This means that neither you nor Van Buren Charter Township has entered into a contract regarding the duration of your employment. You are free to terminate your employment with Van Buren Charter Township at any time, with or without reason. Likewise, Van Buren Charter Township has the right to terminate your employment, or otherwise discipline, transfer, or demote you at any time, with or without reason, at the discretion of Van Buren Charter Township.

Van Buren Charter Township hopes and expects that you will give at least two (2) weeks' notice in the event of your resignation. Any accrued but unused vacation time will be paid out at the time of employment termination. See Personal Service Agreement, Collective Bargaining Agreement.

## **6.02 Insurance Conversion Privileges**

According to the Federal Consolidated Omnibus Budget Reconciliated Act (COBRA) of 1985, in the event of your termination of employment with Van Buren Charter Township or loss of eligibility to remain covered under our group health insurance program, you and your eligible dependents may have the right to continued coverage under our health insurance program for a limited period of time at your own expense.

At your exit interview or upon termination, you will learn how you can continue your insurance coverage and any other benefits you currently have as an employee who is eligible for continuation. Consult your benefits coordinator for additional details.

## **6.03 Exit Interviews**

In a termination situation, Van Buren Charter Township management would like to conduct an exit interview to discuss your reasons for leaving and any other impressions that you may have about Van Buren Charter Township. During the exit interview, you can provide insights into areas for improvement that Van Buren Charter Township can make. Every attempt will be made to keep all information confidential.

## **6.04 Letters of Recommendation**

Letters of recommendation regarding work experience with the township which could be used to obtain other employment will not normally be given to the employee until actual separation from the township. In those instances where the employee desires to receive such letters on the day of separation, arrangements must be made in advance with the director.

## **6.05 Return of Township Property**

Any Van Buren Charter Township property issued to you, such as computer equipment, ID cards, keys, or township credit card must be returned to Van Buren Charter Township at the time of your termination. You will be responsible for any lost or damaged items. The value of any property issued and not returned may be deducted from your paycheck and you may be required to sign a wage deduction authorization form for this purpose.

## **6.06 Rehire**

Former full-time employees who left the township in good standing and were classified as eligible for rehire may be considered for reemployment. An application must be submitted to the clerk's office and the applicant must meet all minimum qualifications and requirements of the position, including any qualifying exam, when required. Directors must obtain approval from the three full-time elected officials prior to rehiring a former employee. Previous tenure will not be considered in any benefits or leave accruals.

An applicant or employee who is terminated for violating policy or who resigned in lieu of termination from employment due to a policy violation will be ineligible for rehire.

## **Workplace Policies**

This manual is designed to answer many of your questions about the practices and policies of Van Buren Charter Township. Feel free to consult with your benefits coordinator for help concerning anything you don't understand. The form to report incidents is located in the appendices.

### **7.01 Communications**

Successful working conditions and relationships depend upon successful communication. Not only do you need to stay aware of changes in procedures, policies and general information, you also need to communicate your ideas, suggestions, personal goals or problems as they affect your work.

In addition to the exchanges of information and expressions of ideas and attitudes which occur daily, make certain you are aware of and utilize all Van Buren Charter Township methods of communication, including this manual, bulletin boards, discussions with your director, memoranda, staff meetings, newsletters, training sessions, and township e-mail and internet.

You will receive other information booklets, such as your insurance booklets, from time to time. You may take these booklets home so that your family may know more about your job and your benefits.

### **7.02 Workplace Bullying**

Van Buren Charter Township defines bullying as “repeated inappropriate behavior, either direct or indirect, whether verbal, physical or otherwise, conducted by one or more persons against another or others, at the place of work and/or in the course of employment.” Such behavior violates the township code of ethics, which clearly states that all employees will be treated with dignity and respect.

The purpose of this policy is to communicate to all employees, including full-time elected official and/or directors that the township will not tolerate bullying behavior. Employees found in violation of this policy will be disciplined up to and including termination.

Bullying may be intentional or unintentional. However, it must be noted that where an allegation of bullying is made, the intention of the alleged bully is irrelevant and will not be given consideration when meting out discipline. As in sexual harassment, it is the effect of the behavior upon the individual that is important. Van Buren Charter Township considers the following types of behavior examples of bullying:

- **Verbal bullying:** Slandering, ridiculing or maligning a person or his/her family; language that is hurtful, insulting or humiliating; using a person as the butt of jokes; abusive and offensive remarks.
- **Physical bullying:** Pushing, shoving, kicking, poking, tripping, assault or threat of physical assault; damage to a person's work area or property.
- **Gesture bullying:** Nonverbal threatening gestures or glances that convey threatening messages.
- **Exclusion:** Socially or physically excluding or disregarding a person in work-related activities.

### **7.03 Harassment Policy**

Van Buren Charter Township intends to provide a work environment that is pleasant, professional, and free from intimidation, hostility or other offenses, which might interfere with work performance. Harassment of any sort—verbal, physical, visual—will not be tolerated, particularly against employees in protected classes. These classes include, but are not necessarily limited to race, color, religion, sex, age, sexual orientation, national origin or ancestry, disability, medical condition, marital status, veteran status, or any other protected status defined by law.

#### **7.03-1 What Is Harassment?**

Workplace harassment can take many forms. It may be, but is not limited to, words, signs, offensive jokes, cartoons, pictures, posters, e-mail jokes or statements, pranks, intimidation, physical assaults or contact, or violence. Harassment is not necessarily sexual in nature. It may also take the form of other vocal activity including derogatory statements not directed to the targeted individual but taking place within their hearing. Other prohibited conduct includes written material such as notes, photographs, cartoons, articles of a harassing or offensive nature, and taking retaliatory action against an employee for discussing or making a harassment complaint.

#### **7.03-2 Responsibility**

All Van Buren Charter Township employees, and particularly directors, have a responsibility for keeping our work environment free of harassment. Any employee who becomes aware of an incident of harassment, whether by witnessing the incident or being told of it, must report it to their immediate director or the designated management representative with whom they feel comfortable. When management becomes aware of the existence of harassment, it is obligated by law to take prompt and appropriate action, whether or not the victim wants the township to do so.

### **7.03-3 Reporting**

While Van Buren Charter Township encourages you to communicate directly with the alleged harasser and make it clear that the harasser's behavior is unacceptable, offensive or inappropriate, it is not required that you do so. It is essential, however, to notify your director or any full-time elected official immediately even if you are not sure the offending behavior is considered harassment. Any incidents of harassment must be immediately reported to a director or other management representative.

Appropriate investigation and disciplinary action will be taken. All reports will be promptly investigated with due regard for the privacy of everyone involved. However, confidentiality cannot be guaranteed. Any employee found to have harassed a fellow employee or subordinate will be subject to severe disciplinary action up to and including termination. Van Buren Charter Township will also take any additional action necessary to appropriately remedy the situation. Retaliation of any sort will not be permitted. No adverse employment action will be taken for any employee making a good faith report of alleged harassment.

Van Buren Charter Township prohibits any employee from retaliating in any way against anyone who has raised any concern about sexual harassment or discrimination against another individual.

Van Buren Charter Township will investigate any complaint of sexual harassment and will take immediate and appropriate disciplinary action if sexual harassment has been found within the workplace.

### **7.04 Township and Department Meetings**

On occasion, we may request that you attend department meetings, mandatory trainings or offsite seminars. If this is scheduled during your regular working hours, your attendance is required.

### **7.05 Travel Expenses**

Employees may be reimbursed for expenses incurred when traveling on township-related business such as attendance at training seminars. Travel expenses include parking fees and meals. Documentation of the expense must be provided and the employee shall be reimbursed at the IRS prevailing approved rates which become effective January 1<sup>st</sup> of each year.

### **7.06 Mileage**

Employees may be reimbursed for mileage incurred when using personal vehicles in the performance of township-related business. Documentation of the purpose for which mileage was incurred must be provided and the employee shall be reimbursed at the prevailing approved mileage reimbursement rate.

## **7.07 Computers, Electronic Mail, and Voice Mail Usage Policy**

Van Buren Charter Township makes every effort to provide the best available technology to those performing services for Van Buren Charter Township. In this regard, Van Buren Charter Township has installed, at substantial expense, equipment such as computers, electronic mail, and voice mail. This policy is to advise those who use our township equipment on the subject of access to and disclosure of computer-stored information, voice mail messages and electronic mail messages created, sent or received by Van Buren Charter Township's employees with the use of Van Buren Charter Township's equipment. This policy also sets forth policies on the proper use of the computer, voice mail, and electronic mail systems provided by Van Buren Charter Township.

Van Buren Charter Township property, including computers, iPads, electronic mail and voice mail, should only be used for conducting township business. Incidental and occasional personal use of township computers and our voice mail and electronic mail systems is permitted, but information and messages stored in these systems will be treated no differently from other township-related information and messages subject to FOIA laws.

## **7.08 Social Media- Acceptable Use**

Social Media should be reserved for personal devices only with exception given to township departments that use this method as a way to promote throughout the community. Van Buren Charter Township may monitor content out on the Internet. Policy violations may result in discipline up to and including termination of employment

## **7.09 Township Cell Phone Policy**

### **Township-Issued Cell Phones**

The township may issue cell phones to employees whose jobs require them to make calls while away from work or require them to be accessible for work-related matters. Voicemail must be set up and calls must be returned in a timely fashion.

Cell phones issued by the township are township property. Employees must comply with township requests to make their township-issued cell phones available for any reason, including upgrades, replacement, or inspection. Employees who leave the township for any reason must turn in their township-issued cell phones.

## **7.10 Drug-Free Workplace Policy**

Van Buren Charter Township is a community in which responsibilities and freedoms are governed by policies and codes of behavior, including penalties for violations of these standards

as stated in your manual. Van Buren Charter Township has a standard of conduct, which prohibits the unlawful possession, use, or distribution of illicit drugs and alcohol by employees on Van Buren Charter Township's site and/or client sites or as a part of Van Buren Charter Township's activities. Van Buren Charter Township will impose disciplinary sanctions on employees ranging from educational and rehabilitation efforts up to and including expulsion or termination of employment and referral for prosecution for violations of the standards of conduct. Each situation will be looked at on a case-by-case basis. See your Personal Service Agreement, Collective Bargaining Agreement or Salaried Policies and Procedures Manual.

It is the goal of Van Buren Charter Township to maintain a drug-free workplace. To that end and in the spirit of the Drug-Free Workplace Act of 1988, Van Buren Charter Township has adopted the following policies:

- The unlawful manufacture, possession, distribution, or use of controlled substances is prohibited in the workplace including medical marijuana.
- Employees who violate this prohibition are subject to corrective or disciplinary action as deemed appropriate up to and including termination.
- As an ongoing condition of employment, employees are required to abide by this prohibition and to notify, in writing and within five (5) days of the violation, her/his Director of any criminal drug statute conviction they receive.
- If an employee receives such a conviction, Van Buren Charter Township shall take appropriate personnel action against the employee up to and including termination
- Van Buren Charter Township provides information about drug counseling and treatment.
- The following are Van Buren Charter Township rights as the employer for required drug screening:
  - Pre-employment
  - Reasonable suspicion
  - Random
  - Post-Accident involving a township vehicle
  - Follow-up for return to work

## **7.11 Outside Employment**

Employees are permitted to engage in outside work or to hold other jobs, subject to certain restrictions as outlined below:

- Activities and conduct away from the job must not compete with, conflict with or compromise the townships interests or adversely affect job performance and the ability to fulfill all job responsibilities. Employees are prohibited from performing any services for citizens or vendors on nonworking time that are normally performed by Van Buren Charter Township. This prohibition also extends to the unauthorized use of any township

tools or equipment and the unauthorized use or application of any confidential information.

- Employees are cautioned to carefully consider the demands that additional work activity will create before accepting outside employment. Outside employment will not be considered an excuse for poor job performance, absenteeism, tardiness, leaving early, or refusal to work overtime. If Van Buren Charter Township determines that an employees' outside work interferes with performance, the employee may be asked to terminate the outside employment.
- Employees who have accepted outside employment may not use paid sick leave to work on the outside job. Fraudulent use of such will result in disciplinary action up to and including termination.
- See form under Appendix D.

## **7.12 Conflicts of Interest**

Employees must avoid any relationship or activity that might impair, or even appear to impair, their ability to make objective and fair decisions when performing their jobs. At times, an employee may be faced with situations in which business actions taken on behalf of Van Buren Charter Township may conflict with the employees' own personal interests. Township property, information or business opportunities may not be used for personal gain.

“Let the Welfare of the people be the supreme law”

Employees with a conflict-of-interest question should seek advice from management. Before engaging in any activity, transaction or relationship that might give rise to a conflict of interest, employees must seek review from their director or the three full-time elected officials.

The intent of the “Standards of Conduct” shall be to: ensure township employees and officials maintain high ethical standards, maintain the public's confidence that the public interest will not be compromised through pursuing private interests, and assist officials and employees in making day to day decisions that might inadvertently complicate public and private interests.

## **7.13 Standards of Conduct**

- A public official or employee shall not divulge to any unauthorized person confidential information acquired in the course of employment in advance of the time prescribed for its authorized release to the public.
- A public official or employee shall not represent his/her personal opinion as that of the township.

- A public official or employee shall use personnel resources, property and funds under his/her official care and control solely in accordance with prescribed constitutional, statutory and regulatory procedures and not for personal gain or benefit.
- A public official or employee shall not, directly or indirectly solicit or accept any gift or loan of money, goods, services, or other thing of value for the benefit of any person or organization other than the township that tends to influence the manner in which the public officer or employee or any other public officer or employee performs his/her official duties.
- A public official or employee shall not engage in a business transaction in which they may profit from their position or authority or benefit financially from confidential information obtained or may obtain by reason of such position or authority.
- A public official or employee shall not engage in or accept employment or render services for any private or public interest when that employment or services for any private or public interest when that employment of service is incompatible or in conflict with the discharge of his/her official duties or when that employment may tend to impair his/her independence of judgement or action in the performance of his/her official duties.
- A public official or employee shall not participate in the negotiation or execution of contracts, making of loans, granting of subsidies, fixing of rates, issuance of permits or certificates or other regulation or supervision relating to any business entity in which he/she has directly or indirectly a financial or personal interest.

## **7.14 Employee Personnel Files**

Employee files are maintained by the clerk's office and are considered confidential. Full-time elected officials and/or directors may only have access to personnel file information on a need-to-know basis.

A full-time elected official and/or director considering the hire of a former employee or transfer of a current employee may be granted access to the file, or limited parts of it, in accordance with antidiscrimination laws.

Personnel file access by current employees and former employees upon request will generally be permitted within three days of the request unless otherwise required under state law. Personnel files are to be reviewed in the clerk's office. Personnel files may not be taken outside the department.

Representatives of government or law enforcement agencies, in the course of their duties, may be allowed access to file information upon a signed release of information by the employee or separated employee being received by clerk's office.

## **7.15 Employee Elected to Public Office**

Until such time as an employee is elected to public office, he/she may remain in his/her employment with the township while seeking public office, unless said employee chooses to request a leave of absence. Employees seeking public office are advised to take due care so that their actions while on the job may not be construed as being politically motivated nor such as to create a conflict of interest. Act 169 15.403 sec 3.(1)c Employee of political subdivision of state; permissible political activities; resignation; leave of absence of Public Activities by Public Employees states if the employee becomes a candidate for elective office within the township in which he is employed, unless contrary to a Collective Bargaining Agreement the township may require the employee to request and take a leave of absence without pay or resign when he complies with candidacy filing requirements, or 60 days before an election relating to that position, whichever date is closer to the election.

Employees are expected to utilize accrued paid time off to attend political function which occur during regular business hours. However, campaigning for public office during regular township business hours (unless on a leave of absence), or while on township business, is strictly prohibited according to Act 169 of 1976 section 15.404 Active engagement in permissible activities; certain hours prohibited Political Activities Public Employees.

## **7.16 Personal Use of Township Property**

In some instances, employees may be allowed to borrow certain Van Buren Charter Township tools or equipment for their own personal use while on our premises. In no instance may this be done off our premises, or without prior management approval. You understand and agree that Van Buren Charter Township is not liable for personal injury incurred during the use of township property for personal projects. As a Van Buren Charter Township employee, you accept full responsibility for any and all liabilities for injuries or losses which occur, or for the malfunction of equipment. You are responsible for returning the equipment or tools in good condition, and you agree that you are required to pay for any damages that occur while using the equipment or tools for personal projects.

### **7.16-1 Use of Township Vehicle**

If you are authorized to operate a Van Buren Charter Township vehicle in the course of your assigned work or if you operate your own vehicle in performing your job, you must have a valid license and you must adhere to the following rules:

- You are responsible for following all the manufacturer's recommended maintenance schedules to maintain valid warranties, and for following the manufacturer's recommended oil change schedule.

- Van Buren Charter Township provides insurance on township vehicles, however, you will be considered completely responsible for fines, moving or parking violations incurred.
- You must keep the vehicle clean at all times.
- Persons not authorized or employed by Van Buren Charter Township cannot operate or ride in a township vehicle.
- Prior to operation of any township vehicle, your director will train you on the appropriate steps to take if you are involved in an accident—filling out the accident report, getting names of witnesses and so on.

After each incident, regardless of who is at fault, the township will require a drug test immediately and obtain the driver’s motor vehicle record (MVR) within three business days.

### **7.16-2 Accident Point System**

The Township uses the number of accidents to screen employees driving records plus point classification:

- **1 accident and 3 pts:** Employee will receive a letter of reprimand.
- **2 accidents and 3 plus pts:** Employee will receive a letter of reprimand and be suspended without pay for one day and must successfully complete a driver improvement course.
- **3 or more accidents and 3 plus pts:** Employee will either be reassigned to a non-driving position if available, or, if a non-driving position is not available and incidents show severe negligence, the employee may be terminated.

**All CDL Licensed employees are governed by Michigan DOT Regulations.**

### **7.16 -3 Summary of Guidelines and Consequences**

Directors are responsible for ensuring that employees under their direction comply with all elements of this policy.

The township will verify, in writing, that employees have valid drivers’ licenses and are qualified to operate township vehicles before they begin driving on township business by way of the SOS subscription for the State of Michigan.

Employees who drive on township business must follow all parts of this policy. They must do a walk around inspection of any vehicle before driving it and they must not use a township vehicle for personal business unless it is approved, in writing by the three full-time elected officials.

When operating township vehicles, employees should remember that their driving habits reflect on all township employees. Township vehicles must be used legally, courteously and safely.

Employees must use and require seat belts to be worn by their passengers.

Smoking is not permitted in township vehicles.

Employees are responsible for the care of vehicles assigned to them and may be held liable for improper care and abuse of the vehicle.

Misconduct could lead to withdrawal of driving privileges and/or disciplinary actions, up to and including dismissal.

**Note:** Please see the Driver's License and Driving Record Policy in the "Employment" section of this Manual for further information.

## **7.17 Violence in the Workplace Policy**

Van Buren Charter Township has adopted a policy prohibiting workplace violence. Consistent with this policy, acts or threats of physical violence, including intimidation, harassment, and/or coercion, which involve or affect Van Buren Charter Township or which occur on Van Buren Charter Township's property will not be tolerated.

Acts or threats of violence include conduct which is sufficiently severe, offensive, or intimidating to alter the employment conditions at Van Buren Charter Township, or to create a hostile, abusive, or intimidating work environment for one or several employees. Examples of workplace violence include, but are not limited to, the following:

- All threats or acts of violence occurring on Van Buren Charter Township's premises, regardless of the relationship between Van Buren Charter Township and the parties involved.
- All threats or acts of violence occurring off Van Buren Charter Township's premises involving someone who is acting in the capacity of a representative of Van Buren Charter Township

Specific examples of conduct, which may be considered threats or acts of violence, include, but are not limited to, the following:

- Hitting or shoving an individual.
- Threatening an individual or his/her family, friends, associates, or property with harm.
- Intentional destruction or threatening to destruct Van Buren Charter Township's property.
- Making harassing or threatening phone calls.

## **7.18 Anti-Retaliation Policy**

Van Buren Charter Township strictly prohibits any form of retaliation against an employee who in good faith makes a complaint, raises a concern, provides information or otherwise assists in an investigation or participate in a proceeding regarding any conduct that he or she reasonably believes to be in violation of the Townships Policies and Procedures or violation of state or federal law.

This policy is designed to ensure that all employees feel comfortable speaking up when they see or suspect illegal or unethical conduct without fear of retaliation. It is also intended to encourage all employees to cooperate with the Township in the internal investigation of any matter by providing honest, truthful and complete information without fear of retaliation.

No employee will be discharged, demoted, suspended, threatened, harassed, intimidated, coerced, or retaliated against in any other manner as a result of his or her making a good faith complaint, that a Township policy or procedure has been violated.

Van Buren Charter Township prohibits employees from being retaliated against even if their complaints are proven unfounded by an investigation, unless the employee knowingly made a false allegation, provided false or misleading information in the course of an investigation, or otherwise acted in bad faith. Employees have an obligation to participate in good faith in any internal investigation of retaliation.

The Township takes all complaints of retaliation very seriously. All such complaints will be reviewed promptly and, where appropriate, investigated. Any employee who violates this policy is subject to disciplinary action, up to and including termination of employment.

If you believe you have been retaliated against or that any other violation of this policy has occurred, or if you have questions concerning this policy, you should immediately notify the clerk's office.

## **7.19 DRESS CODE**

Proper grooming and attire have a positive impact on the workplace. Dress and grooming of employees shall be clean, neat, and in a manner appropriate to their assignment in accordance with the following standards:

- Personnel are expected to dress in a manner that projects a professional image.
- Style of clothing for males and females should always reflect a professional atmosphere and should not be a distraction to other employees.
- Employees' hair should be neatly combed, clean and appropriately styled. It should not be a distraction to other employees.

- Employees shall not wear visible body piercing jewelry except earrings in the ear.
- Management has established a casual Friday. Jeans are worn only on casual Fridays when the dress code is relaxed. Jeans must be clean and free of rips, tears and excessive fraying. However, employees should take into consideration their work activities for that day which includes client meetings both in and out of the office when deciding to participate.
- Certain staff members may be required to meet special dress such as wearing uniforms or protective clothing, depending on the nature of their job. Uniforms and protective clothing may be required by certain positions and will be provided to the employee by the Township.
- In all cases, clothing should be clean, wrinkle free, and not tight or revealing.
- The townships administration preferred attire is business professional and is always required when officially representing the township at meetings or other functions.
- The township recognizes the importance of individually held religious beliefs to persons within its workforce. The township will reasonably accommodate a staff member's religious beliefs in terms of workplace attire unless the accommodation creates an undue hardship. Accommodation of religious beliefs in terms of attire may be difficult in light of safety issues. Those requesting a workplace attire accommodations based on religious beliefs should refer to the clerk's office.
- If an employee comes to work in inappropriate dress the director is required to send them home to change into conforming attire and return to work.

<u>Appropriate</u>	<u>Inappropriate</u>
<p>Slacks            Dress Pants            •Khakis or corduroys            •Jeans (must be clean and free of rips, tears and fraying; may not be excessively tight or revealing)            •Skorts, capris            Business Suits and Dresses</p> <p>Shirts            •Polo collar knit or golf shirts            •Oxford shirts            •Township logo wear            •Short/Long-sleeve/sleeveless blouses or shirts            •Turtlenecks            •Blazers or sport coats            •Jackets or sweaters</p>	<p>Slacks            •Sweatpants and exercise wear            •Shorts, low-rise or hip-hugger pants or jeans</p> <p>Shirts            •Shirts with writing (other than township logo)            •T-shirts or sweatshirts            •Beachwear            •Exercise wear            •Crop tops, clothing showing midriffs, spaghetti straps</p>

## 7.20 Hygiene

An employee causes concern when he/she has poor hygiene/body odor or uses too much perfume/cologne which is offensive to those around them. The director should discuss the problem with the employee in private and should point out the specific areas to be corrected. If the problem persists, the director should follow the normal corrective action process as outlined in the specific Collective Bargaining Agreement or Salary Benefits Manual.

## 7.21 Knowledge of Rules

The township is committed to having in place rules that are reasonable and necessary so that the public may be served courteously, reliably and effectively. All rules contained in this manual are considered necessary for you to professionally render a quality level of service to the community.

The rules and regulations as set forth herein must be adhered to. All employees are advised to regularly review the manual for continued familiarity with its contents. Revisions and/or additions may be made when necessary in accordance with current contractual procedures. All employees will be provided with written copies of such changes for insertions in their manuals.

Each department director is encouraged to keep a copy of this manual immediately available to every employee under his supervision.

An employee may be required to submit his/her manual for inspection as to completeness and employees are to contact the clerk's office should any pages of the manual become torn, lost or defaced. All employees will be held responsible for keeping their manuals updated and in good condition.

All employees are advised that nothing in this manual should be construed in such a manner as to be inconsistent with the Personal Services Agreements and Collective Bargaining Agreements currently in effect. Rather, the purpose of this manual is to serve as a general outline of policies to be followed by employees of the township as it pertains to the provision of quality public service.



# APPENDICES

**Appendix A**  
**Charter Township of Van Buren**  
**Violence in the Workplace Policy**

**STATEMENT OF PURPOSE:**

The Charter Township of Van Buren recognizes the need to provide for the safety and security of all employees and visitors. In doing so, Van Buren Township is complying with Section 5 (a), the Federal Occupational Safety and Health Act of 1970 (OSHA). Therefore, Van Buren Township will not tolerate threats, threatening behavior, or acts of violence against employees, visitors, guests, or other individuals by anyone on Van Buren Township's property. This includes physical attacks, verbal or physical threats, destruction of property, sexual harassment, intimidation, or abusive language.

**DEFINITIONS:**

Workplace Violence includes but is not limited to harassment, threats, physical attack or property damage.

Threat is the expression of an intent to cause physical or mental harm. An expression constitutes a threat without regard as to whether the party communicating the treat has the present ability to carry it out and without regard as to whether the expression is contingent, conditional or future.

Physical Attack is unwanted or hostile physical contact such as hitting, fighting, pushing, shoving, biting, spitting, and throwing objects.

Property Damage is intentional damage to property which includes property owned by the Township, employees, visitors or vendors.

**PREVENTION**

The Charter Township of Van Buren, supports the prevention of workplace violence. Prevention efforts include, but are not limited to, informing employees of this policy, instructing employees regarding the dangers of workplace violence, communicating the sanctions imposed for violating this policy and providing a reporting procedure to report incidents of violence without fear of reprisal.

**PROHIBITED ACTIONS AND SANCTIONS:**

It is a violation of this policy to engage in any act of violence, except for law enforcement personnel as authorized by law and within the confines of the Law Enforcement agency policies.

**No employee or third party, excluding law enforcement personnel, is permitted to bring weapons or firearms into the workplace, or onto Van Buren Township's property, or within Van Buren Township vehicles.**

**Any person who, in the opinion of the immediate supervisor, poses a threat to himself or others shall be removed from the premises and shall remain off the Charter Township of Van Buren's premises pending the outcome of an investigation. Such removal of any employee will be immediately reviewed by the Van Buren Township's Crisis Management Team identified in this policy.**

**The Charter Township of Van Buren will initiate an appropriate response which may include, but is not limited to, reassignment of job duties, suspension or termination of employment, suspension and/or termination of any business relationship, and/or criminal prosecution of the person or persons involved.**

### **EMPLOYEE RESPONSIBILITY**

**Employees will be given a copy of this policy along with an explanation of how it is to be implemented, such as how to report incidents of violence, what to do if the employee is threatened and/or if an incident of violence actually takes place. This policy will be reviewed with new employees during orientation.**

**In the workplace, an employee witnessing violence directed against another or him/herself shall call a supervisor or 911, depending on the situation. The employee should also observe the situation and attempt to get information such as the name and description of the perpetrator, but only if it can be done without endangering the employee or others.**

**Any employee having knowledge of workplace violence involving any other employee (as victim or perpetrator) must report such act to a supervisor immediately. Disciplinary action may result if; the employee having knowledge of a suspected violent act fails to report the episode.**

**All employees who apply for or obtain a protective or restraining order which lists the Charter Township of Van Buren's property or the Charter Township of Van Buren's facilities as being protected areas must provide this information to the Director of his/her Department. The Director must report this information to the Director of Public Safety.**

**The Charter Township of Van Buren and its employees shall cooperate fully with police and other law enforcement officials in the investigation and prosecution of violent acts.**

**The Charter Township of Van Buren understands the sensitivity and confidentiality of the information requested, and recognizes and will respect the privacy of the reporting employee(s) to the extent authorized by law.**

**All employees should openly communicate with each other to be aware of any unusual activity that may identify the potential for or actual occurrence of workplace violence.**

**Recommendations for improved safety often come from suggestions from employees. These**

suggestions are encouraged and may be channeled through supervisors or the Clerk's Office.

## **IMPLEMENTATION:**

Managing a Potentially Violent Situation:

**Employees are expected to assist the general public and fellow employees in a courteous manner, but not subject themselves to abusive conduct if confronted by:**

**I. A distraught, harassing or abusively angry person.**

**a. If person becomes angry or abusive, the employee should courteously attempt to calm the person down. If that does not work, the employee shall ask a supervisor to intervene.**

**2. A person threatening bodily harm.**

**If an employee feels that he/she or another person is threatened, and in danger of imminent bodily harm:**

**a. The employee should attempt to leave the scene, if it can be done safely.**

**b. If the supervisor is not aware of the situation, the employee must notify the supervisor as soon as it can be done safely.**

**c. If the situation warrants, the appropriate Law Enforcement agency must be notified.**

## **REPORTING INCIDENTS-INTERNAL AND EXTERNAL**

**Each incident of violent behavior, whether committed by another employee or an external individual, must be reported to a Department Director. The Department Director will assess and investigate the incident and determine the appropriate action to be taken. The Township Clerk must be informed of all reported incidents of workplace violence.**

**In critical incidents, in which serious threat or injury occurs, emergency responders such as Public Safety (Police/Fire) and/or Ambulance personnel must be notified immediately. As necessitated by the seriousness of the incident, the Township Clerk may assemble a Crisis Management Team to establish the protocol to be followed in the aftermath of a violent incident.**

## **CRISIS MANAGEMENT TEAM**

**The Crisis Management Team may consist of the Township Supervisor, Township Clerk, Public Safety Director, Township Attorney, and others as deemed necessary. The Crisis Management**

**Team is responsible for the following:**

**Evaluating potential violence problems**

**Assessing an employee's fitness for duty (through medical and/or mental health professionals)**

**Selecting intervention techniques**

**Establishing a plan for the protection of co-workers and other potential targets**

**Coordinating with the victims, families, other employees, media, and law enforcement' personnel**

**Referring victims for appropriate assistance, including counseling.**

**Where the Crisis Management Team cannot be promptly convened as required, the Township Supervisor, and/or Township Clerk and/or Public Safety Director may act for the committee. Their actions will be reported to the full committee as soon as practical.**

**CONCLUSION:**

**This policy is established for the benefit of all employees and visitors to ensure a safe workplace. Any questions regarding this policy or violence in the workplace should be directed to the Township Clerk.**

**REPORT FOR THREATS OR INCIDENTS OF VIOLENCE**

Name of Victim: \_\_\_\_\_

Name of Perpetrator: \_\_\_\_\_

If Name not known, what was business with the Township? \_\_\_\_\_

Date of Incident: \_\_\_\_\_ Time: \_\_\_\_\_

Where Incident Occurred (Place): \_\_\_\_\_

What happened immediately prior to incident? \_\_\_\_\_

Specific Language of Threat: \_\_\_\_\_

Specific Act of Violence (can include property damage): \_\_\_\_\_

Names of Others Directly Involved-Witnesses: \_\_\_\_\_

Name of Supervisor Involved: \_\_\_\_\_

What led up to Incident? \_\_\_\_\_

How Incident Ended: \_\_\_\_\_

Specific Actions Taken after Incident: \_\_\_\_\_

Suggestions for Prevention of Violence in Future: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**Appendix B  
Van Buren Charter Township  
Ethics Policy**

**Resolution 2003-45**

The following Resolution was offered by Trustee Hart and seconded by Clerk Payne.

**Purpose.**

Public office and employment are public trusts. Trust comes from requiring and maintaining integrity of the highest standard on the part of elected and appointed officials and employees, whenever conduct undermines that integrity and trust, either actual or perceived, confidence is jeopardized. Any attempt to realize personal gain through public office or public employment is a violation of that trust. The purpose of this policy is to set standards of ethical conduct that are clearly established and uniformly applied and to provide for penalties where appropriate. This policy is intended to be preventive in nature rather than punitive. It should not be construed to interfere or abrogate in any way the provisions of any federal law, Michigan statute, Township ordinance, or any rights and/or remedies provided for under a collective bargaining agreement.

**Responsibilities, of Public Office.**

Township officials and employees are bound to uphold the Constitution of the United States and the Constitution of the State of Michigan and to carry out impartially and comply with the laws of the nation, state and the Charter Township of Van Buren. Township officials and employees must not exceed their authority or breach the law or ask others to do so. Township officials and employees are bound to observe in their official acts the highest standards of morality and to discharge the duties of their offices faithfully, regardless of personal consideration, recognizing that their conduct in both their official and private affairs should be above reproach.

All Township officials and employees shall safeguard public confidence by being honest, fair and respectful of all persons and property with whom they have contact, by maintaining non-partisanship in all official acts, and by avoiding conduct which may tend to undermine respect for Township officials and employees and for the Township as an institution.

**Policy.**

It shall be the policy of the Township that all public officials and employees must avoid both conflicts and the appearance of conflicts between their private interests and those of the general public whom they serve. To nurture and promote the faith of the public in its government, it is necessary to establish rules for separating their roles as private citizens from their roles as public servants. Where government is based upon the consent of the governed, every citizen is entitled to have complete confidence in the integrity of his or her government. Every official, employee or advisor of the government must help to earn and must honor that trust by his or her own integrity and conduct in all official duties and actions.

**Definitions.**

Wherever used herein, the following terms shall have the following meanings:

**Agreement-** an understanding between two or more persons or entities; a contract.

**Appointed** — selected and installed in an office or position.

**Benefit** — advantage; any improvement in position, finances, power, or influence.

**Business-** commercial, residential or industrial enterprise, establishment, store, etc; work employment or profession of an individual or group; commerce.

**Candidate** — someone who seeks or has been proposed for an office, position or award.

**Compensation** — any money, thing of value, or other compensatory or pecuniary benefit received or to be received in return for or as reimbursement for services rendered or to be rendered.

**Conflict of interest** — either a personal interest or a duty or loyalty to a third party that competes with or is adverse to a Township official's or employee's duty to the public interest in the exercise of official duties or official actions.

**Contract agreement of mutual understandings supported by present or future consideration.**

**Decision making** — exercising public power to adopt laws, regulations or standards, render quasi-judicial decisions, establish executive policy, or determine questions involving substantial discretion.

**Gift** — anything of value given without consideration or expectation of return.

**Official** — any person holding an elected office of the Township or any appointed, non-employee member of any Township board or commission, including consultants who give professional advice or services regarding matters of his or her special knowledge or training.

**Official duties or Official action** — a decision, recommendation, approval, disapproval or other action or failure to act which involves the use of discretionary authority.

**Person** — any individual, entity, corporation, partnership, firm, association, union, trust, estate, and any parent or subsidiary of any of the foregoing, whether or not operated for profit.

**Potential conflict of interest** — a situation where the interests of the Township and the interests of someone else will, may or might conflict in the ordinary course of events.

**Relative** — a person who is related to an official or employee as spouse or as any of the following, whether by blood or by adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister, half-brother or half-sister or members of the official or employee's household.

**Township** — Van Buren Charter Township.

**Township employee** — an employee of Van Buren Charter Township.

**Rules.**

- 1. Gift, compensation or economic interest.** No official or employee of the Township shall solicit, accept, or receive, directly or indirectly, any gift, compensation, or anything of economic value, whether in the form of money, service, loan, travel, entertainment, hospitality or any other form, or a promise of any of these things for an agreement that the vote or the official action or decision of an official employee, or candidate for elected office in the Township would be influenced thereby.
- 2. Preferential treatment.** No official or employee of the Township shall use or attempt to use his or her position to secure, request or grant any privileges, exceptions, advances, contracts, or preferential treatment for himself or herself or any other person. All officials and employees of the Township shall treat all citizens of the Township with courtesy, impartiality, fairness, and equality under the law.
- 3. Use of information.** No official or employee of the Township who acquires information in the course of his or her official duties, which information by law or policy is not available at the time to the general public, shall use such information to further the private economic interest of himself or herself or any other person.
- 4. Use of Township property.** No official or employee of the Township shall, directly or indirectly, use or permit any other person to use Township property of any kind for his or her private economic interest or that of any other person. Township officials and employees shall strive to protect and conserve all Township property including equipment and supplies entrusted or issued to them. This rule does not preclude the use of publicly owned property that is made available by general practice to the public at large.
- 5. Political activity.** No official or employee of the Township shall use any Township time or property for his or her political benefit or for the political benefit of any other person seeking elective office, provided that the foregoing shall not prohibit the use of property or facilities available to the general public on an equal basis. No political activity shall interfere with the performance of the duties of any Township official or employee.
- 6. Doing business with the Township.** No official, employee, or his or her relative shall engage in any business with the Township, directly or indirectly, without filing a

**complete written disclosure statement for each business activity the official, employee, or relative has an interest in. Such disclosure shall be made on an annual basis and prior to any decision on a business activity not previously disclosed in an annual disclosure. No public official or employee or his or her relative shall engage in any business transaction where the official or employee or relative may benefit financially from confidential information that the official or employee obtained or could have obtained by reason of that position or authority.**

- 7. Nepotism. The spouse of any elected Township official or any appointed official shall be disqualified from holding any appointed office. The immediate family members of any elected Township official or appointed official and the spouses of any such family members shall be disqualified from holding full-time or permanent part-time employment with the Township during the term served by said elected official or during the tenure of the appointed official. This section shall in no way disqualify such relatives or their spouses who are bona fide appointed officers or employees of the Township at the time of the election of said elected official or appointment of said appointed official.**
- 8. Contracts with the Township. No official or employee of the Township shall take any official action on any contract with the Township or any other matter in which he or she has a financial interest.**
- 9. Serving on an elected municipal governing board. No official or employee of the Township shall serve on an elected municipal government board when such service is inconsistent with State law.**
- 10. Dual representation. No public official or employee of the Township shall attempt to use his or her official position to secure special privileges or exemptions for himself or herself or for others.**
- 11. No official or employee of Van Buren Charter Township shall represent his or her personal opinion as that of the Township.**
- 12. Full disclosure. The following disclosure requirements are established to avoid both actual and perceived conflicts between the private interests and the public interests of public officials and employees.**
  - a. Self-interest. No public official or employee, either on his or her behalf or on behalf of any other person, shall have an interest in any business transaction with any public body of the Township unless the person shall first make public disclosure of the nature of such interest.**

- b. **Disclosure and disqualification.** Whenever the performance of official duties shall require a public official or employee to deliberate and vote on any matter involving his or her financial or personal interest, that person shall publicly disclose the nature and extent of such interest and is disqualified from participating in the deliberations and voting on the matter unless State law specifies otherwise.
- c. **Dual employment.** No public official or employee shall engage in employment with or render services for any person or entity that has business transactions with any public body of the Township without first making full public disclosure of the nature and the extent of the employment or service. Disclosures must be made before the time to perform his or her duties. If the official is a member of a decision-making or advising body, he or she must make disclosure to other members of the body on the official record. An appointed official or employee must make disclosure to the Township Supervisor. An elected official must make disclosure to the general public. However, this section shall not prohibit a part time elected official or appointed official from engaging in private employment or business on his or her own time as a private citizen, and where Township business is not involved. The Township Supervisor must make such a disclosure to the Township Board of Trustees.

- 13. **Reporting procedure for elected or appointed Township officials but not Township employees.** Conduct that may violate this Policy should be reported to the Township Supervisor. The report must be in writing and signed. The Supervisor will decide who will investigate the report. The Township Board of Trustees will make the final decision on whether the policy has been violated.
- 14. **Reporting procedure for Township employees, other than appointed employees.** Conduct that may violate this Policy should be reported to the Township Supervisor. The report must be in writing and signed. The Supervisor will investigate the report and if necessary carry out the appropriate discipline.
- 15. **Rules of conduct for employees that have outside business relationships are considered in appendix (A) to this Policy and as approved by the Township Board.**
- 16. **Full disclosure as described in section 12 including notice of all outside employment prior to accepting such employment, shall be made by the employee on prescribed forms and given to the Township Supervisor (See appendix B).**

**Penalty.**

All officials and employees are expected to follow this policy as a condition of employment or service to the community. Failure to do so by any employee will result in disciplinary action up to and including discharge. Failure to do so by any elected or appointed official will result in an evaluation by the Township Board of Trustees, and could result in the removal of the official if the Board decides it is appropriate, unless

state law specifies otherwise. This section does not eliminate the possibility of criminal or civil charges being filed if the circumstances warrant such action.

The appropriate action to be taken in any individual case shall be at the discretion of the controlling authority and may include but is not limited to any of the following:

- a. Referral of the matter to a higher authority.
- b. Pursuing further investigation.
- c. Taking appropriate disciplinary action including discharge.
- d. Deeming no action to be required

e. Pursuing such other action which is reasonable, just and appropriate under the circumstances.

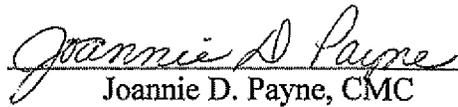
**This Resolution shall take immediate effect.**

**YEAS: King, Payne, Budd, Hart, Herman, Jahr and Rochowiak.**

**NAYS: None.**

**ABSENT: None.**

**I, Joannie D. Payne, CMC, Clerk of the Charter Township of Van Buren do hereby certify that the foregoing is a true and accurate resolution duly adopted by the Board of Trustees at their regular meeting held December 16, 2003 in the Board Room, Township Hall, 46425 Tyler Road, Van Buren Twp., Michigan.**

  
\_\_\_\_\_  
Joannie D. Payne, CMC  
Township Clerk

**Joannie D. Payne, CIVIC Township Clerk**

**6**

## Appendix C

### Van Buren Charter Township Rules of Conduct for Employees that have Outside Business Relations

#### **Purpose.**

Given the sensitive nature of Township work and the complications that can result from outside work or business interests, these rules shall pertain to all employees who have outside employment or who have outside relationships with business partners or any personal business relations that could cause a conflict with their Township work. These rules will be reviewed and are subject to the approval of the Township Board. Once approved, they shall be enforced by the Township Supervisor. A violation of the rules shall be cause for discipline or dismissal.

- I. Employees are required to refrain from outside work or business arrangements that could cause a conflict with their Township work. If an arrangement occurs that could cause a conflict, the employee is required to follow these rules of conduct to avoid any conflict of interest. If such relationships interfere with the employee's ability to effectively perform his or her duties, the employee will be required by the Township Supervisor to sever his or her outside business relationship or give up his or her Township job.**
- 2. An employee shall disclose to the Township Supervisor on or before taking work or entering into an outside business relationship, all work or business relationships in which he or she is a partner for profit or in which he or she is paid for services in any form or manner. (See appendix B).**
- 3. There shall be no meeting, casual conversations, or business of any kind conducted during Township business hours, in or out of the office, with any business partner or other individual that pays an employee for any services whatsoever unless such is first approved by the Township Supervisor.**
- 4. There shall be no Township inspections done or approvals, permits, or licenses issued by an employee to individuals or businesses in which the employee has any business relationship, is a partner for profit, or is paid for services in any form or manner whatsoever.**
- 5. A business in which an employee is a partner for profit or is paid for any service shall not perform services for Van Buren Charter Township unless the business relationship is disclosed to the Township Supervisor. Approval of the proposed business dealing shall be determined by either the Supervisor, the majority of full-time elected officials or the Township Board based upon the thresholds outlined in the Township Purchasing Policy, with said approval being granted at least seven (7) days prior to any contract, transaction, or service being performed. For**

**example, if the proposed business dealing was not previously approved by the Township Board, i.e. at the time of budget adoption, and has a value up to \$3,499,99, said approval can be granted by two of the three full-time elected officials provided neither of the two granting approval is a partner for profit to the business dealing. At any time, the Township Supervisor, may at his/her discretion, forward any such proposed business dealing to the Board of Trustees for their consideration.**

**Appendix D**

**Van Buren Charter Township  
Request for Supplementary Employment and/or  
Disclosure of Business Interest of Employee or Family Member**

**Employer or business relationship**

**Address**

\_\_\_\_\_  
City

State

Zip Code

Phone \_\_\_\_\_

**Current Van Buren Charter Township job**

**Department**

**What family interest is involved?** \_\_\_\_\_

**What employer or business interest is involved?** \_\_\_\_\_

**I certify that this employment or business relationship will in no way conflict or interfere with my Township employment. I further certify that I read, understand, and agree to the following conditions: This employment or business relationship must in no way conflict with the Township rules concerning supplementary employment or business relationship or cause a conflict with work hours required for Township employment.**

- 1. This employment or business relationship will not interfere with the quality of my Township work or the satisfactory and impartial performance of my Township duties.**
- 2. I must secure written approval from my Departmental supervisor and the Township Supervisor before engaging in or changing currently approved supplementary employment.**
- 3. I am prohibited from working, whether for compensation or otherwise, for any business or organization that does business with or provides services to the Township without first giving at least seven (7) days' notice to and receiving approval from the Supervisor, the majority of full-time elected officials or the Township Board as provided for in section #5 of Appendix A to the Ethics Policy.**

**Employee Signature      Date**

**PRINT - Employee Name**

**Signature of immediate supervisor**

**Recommendation      Date**

**Signature of Township Supervisor**

**Approved/Disapproved      Date**

**Comments:**



## **Appendix E**

### **Charter Township of Van Buren**

#### **Electronic Mail Retention**

**January 18th, 2008**

#### **POLICY**

**In order for government to function administratively, undergo periodic audits, provide for its legal requirements and document its heritage, it must manage its records properly. Therefore, the Charter Township of Van Buren (the “Township”) requires its employees to retain and destroy e-mail messages that are sent and received in the course of conducting official business in accordance with an approved records Retention and Disposal Schedule.**

#### **PROCEDURES**

##### **Definitions:**

- **Electronic mail (e-mail): A means of exchanging messages and documents using telecommunications equipment and computers. A complete e-mail message not only includes the contents of the communication, but also the transactional information (dates and times that messages were sent, received, opened, deleted, etc.; as well as aliases and names of members of groups), and any attachments. Transactional information can be found and printed or saved from the e-mail system.**
- **Records Retention and Disposal Schedules: Listings of records or records series that are maintained by government agencies in the course of conducting their official business that identify how long the records must be kept, when they may be destroyed and when certain records can be sent to the Archives of Michigan for permanent preservation. In accordance with Michigan law, records cannot be destroyed unless their disposal is authorized by an approved Retention and Disposal Schedule. Retention and Disposal Schedules are developed by the Department of History, Arts and Libraries, Records Management Services, through consultation with an agency about its records. These schedules are then approved by the Michigan Historical Center and the State Administrative Board.**
- **Michigan Township Record Retention General Schedule #10:  
Van Buren Township follows this State of Michigan approved schedule identifying when certain public records may be disposed of or destroyed. This document can be viewed via the Internet at the below address:**

<http://www.michigantownships.org/records.asp>

**Public Records:** Recorded information that is prepared, owned, used, in the possession of, or retained by the Township in the performance of an official function. E-mail messages may be Public Records if they are created or received as part of performing a Public employee's official duties.

**General Schedule 1 - Non Records:** The approved schedule identifying non record materials and when they may be disposed of or destroyed, a copy of which is attached.

**Non Records:** Recorded information in the possession of the Township that is not needed to document the performance of an official function.

**Transitory records:** Recorded information related to Township activities that have temporary value and do not need to be retained once their intended purpose has been fulfilled. The recommended retention period for this information is thirty (30) days.

**Personal Records:** Recorded information that documents non-government business or activities. See the Township's Computer Policy and Usage Guide for further information and requirements.

#### **Elected Official and Employee Responsibilities:**

- Senders and recipients of e-mail messages shall evaluate each message to determine if they need to keep it as documentation of their role in an official function or process. (see attached "E-Mail Retention Criteria Checklist")
- Senders are generally considered to be the person of record for an e-mail message. However, if recipients of the message take action as a result of the message, they should also retain it as a record.
- Recognize that Township business conducted on home computers or other personal e-mail devices are subject to this policy.
- It is recommended that only the final message in a communication string that documents the contents of all previous communications be retained. This is preferable to retaining each individual message, containing duplicate content. In the case that multiple employees are addressed to the same message it is the receiver or receivers of the e-mail that are addressed "To" that have the responsibility to retain that message chain. Those who are addressed as "cc:" are not required to retain the message.

- Shall evaluate the content and purpose of each e-mail message to determine which Retention and Disposal Schedule defines the message’s approved retention period. Please refer to the “Michigan Township Record Retention General Schedule #10” for the appropriate retention period designated for your respective department. If you are still unsure please contact the Township Clerk for guidance and a final determination.
- Shall retain e-mail that has not fulfilled its legally-mandated retention period by any or all of the following:
  - Retaining the message within the Township “live” E-mail system.
  - Printing the message and filing it with other paper records that document the business process.
  - Storing the message in an e-mail folder that resides on the Township’s “live” E-Mail system. (Messages should NOT be stored in a Personal Folder on your PC or Laptop!)
  - Saving the message on a network drive in a folder that contains other electronic records that document the business process.
- Shall retain transactional information (see definition of e-mail above) with the e-mail message if there is a substantial likelihood of relevancy to a claim (with the Township’s insurance carrier) or litigation, either pending, threatened or reasonably foreseeable.
- Shall organize their e-mail messages so they can be easily located and used. (Ex. by subject, date, project number, case number, sender, etc)
- Shall dispose of transitory, non-record and personal e-mail messages from the e-mail system on a monthly basis if not sooner.
- Shall dispose of e-mail messages that document the official functions of the Township in accordance with an approved Retention and Disposal Schedule. Note: Records, including e-mail, shall not be destroyed if they have been requested under FOIA, or if they are part of on-going litigation even if their retention period has expired.
- Shall provide access to their e-mail to the FOIA or Department Director and/or Township attorney upon request.
- Shall retain all work-related appointments, tasks and notes stored in the e-mail system for 2 years.
- Recognizing that e-mail messages that are sent and received using the Township’s e-mail system are not private, elected officials and employees are encouraged to manually

**delete personal appointments (such as dental appointments, personal appointments, etc) from the e-mail system after the event takes place. Per the Township's Computer Usage and Policy Guide it is understood that personal e-mail is to be kept to a minimum level.**

- **Any questions concerning these responsibilities should be directed to the appropriate Department Director, Township Clerk and/or the Information Technology Director.**

#### **Township Responsibilities:**

- **Shall ensure that its records are listed on an approved records Retention and Disposal Schedule (Van Buren Township follows the Michigan Township Record Retention General Schedule # 10)**
- **Shall ensure that all elected officials and employees with e-mail accounts are aware of and implement this policy, and monitor compliance.**
- **Shall notify the "Department of Information Technology" when the accounts of former employees can be closed.**
- **Shall ensure that the e-mail messages (and other records) of former elected officials and employees are retained in accordance with approved Retention and Disposal Schedules.**
- **Shall notify the FOIA Coordinator and/or the Township attorney when the Township becomes involved in litigation or when litigation is threatened or reasonably foreseeable, or receives a FOIA request.**
- **Exceptions to the procedures in this document may be granted in writing by the Township Supervisor or Township Clerk (who is also the FOIA Coordinator). The Township Clerk is the Township's statutory "Keeper of Records".**
- **Shall develop and maintain a backup schedule and process for Township servers and off-site storage. (see attached "Van Buren Township Backup Schedule and Process")**

#### **FOIA Coordinator Responsibilities: (VBT FOIA Coordinator is the Township Clerk)**

- **Shall identify if the records that are requested by the public are stored in e-mail, even if the public does not specifically request e-mail.**
- **Shall notify affected elected officials and employees that a FOIA request involving e-mail was received to prevent the destruction of relevant messages.**

- May in appropriate instances notify the “Department of Information Technology” that a FOIA request involving e-mail was received to prevent the destruction of relevant messages.
- Shall identify all records relevant to litigation (pending, threatened or reasonably foreseeable) to which the Township is a party that are stored in e-mail.
- Shall notify the “Department of Information Technology” that e-mail related to litigation, whether stored in active accounts or backup tapes, cannot be destroyed until after the case is closed.

### **E-Mail Retention Criteria Checklist**

- ✓ Does the message form part of a Township transaction?
- ✓ Does it add value to an existing record?
- ✓ Does it show how a Township transaction was dealt with?
- ✓ Does it show how a Township decision was made?
- ✓ Does it show when or where a Township event happened?
- ✓ Does it indicate who was involved or what advice was given?
- ✓ Is it a formal draft of an agreement or legal document?
- ✓ Do I need to keep this message to document my work?
- ✓ Is it evidence? Is there a substantial likelihood of relevancy to a claim (with the Township’s insurance carrier), dispute, FOIA request or litigation, either pending, threatened or reasonably foreseeable.

If the answer to any of these questions is YES then the message cannot be destroyed.

The Van Buren Township I.T. Department performs a full backup of the Township Servers every week night. \*Full Backups are performed Monday – Friday each night. Both Servers have separately labeled tapes that correspond to each weekday. \*\*In addition, a “First Monday of the Month” full backup is done which is then stored off-site for a one month time period.

	Monday	Tuesday	Wednesday	Thursday	Friday
Week 1	Monday (Full) Monthly	Tuesday (Full)	Wednesday (Full)	Thursday (Full)	Friday (Full)
Week 2	Monday (Full)	Tuesday (Full)	Wednesday (Full)	Thursday (Full)	Friday (Full)
Week 3	Monday (Full)	Tuesday (Full)	Wednesday (Full)	Thursday (Full)	Friday (Full)
Week 4	Monday (Full)	Tuesday (Full)	Wednesday (Full)	Thursday (Full)	Friday (Full)

**Monday (Full) Monthly Backup** - Performed the first Monday of every month and saved off-site until the following month when this tape is overwritten again on the first Monday of the following month.

*(This tape is stored off-site for one month.)*

**All other Days receive Full Backups** -

With the specific Monday/Tuesday/Wed/Thursday/Friday tape which is then overwritten the following week on that specific day using the corresponding weekday labeled tape.

*(These tapes are stored off-site for one to four days.)*

This backup process allows the Township to restore any data back to a server going back to the previous week for the most recent data restore capability or restoring up to the previous month using the “First Monday of the Month” monthly tape.

\* This process has been in effect since the year 2000

\*\* This process has been added this year (2007)

**Note:** Off-Site Storage was implemented in October of 2006.

## Appendix F

**Charter Township of Van Buren  
Van Buren Township, MI  
Computer Policy and Usage Guide  
Revised March 6, 2012**



### **Introduction**

**This document is designed as a guide regarding access to all Van Buren Township computer and network resources by Township employees. This policy does not apply to Township Elected Officials or authorize the monitoring or inspection of Elected Officials e-mails or computer usage. Elected Officials shall not be considered to be Township Employees for the purposes of this policy. One (1) copy of this document will be available in each Township Department including Township Fire Stations, Parks Building, and the Belleville Area Museum. The Township reserves the right to modify this policy at any time. All modifications will be made available throughout the Departments stated above.**

### **Policy Statement and Purpose**

**The use of Van Buren Township automation systems, including computers, laptops, IPADS, other mobile technology and equipment, portable storage media, fax machines, and all forms of Internet/Intranet access, is for Township business and for authorized purposes only. Brief and occasional personal use of the electronic mail system or the Internet is acceptable as long as it is not excessive or inappropriate, occurs during personal time (lunch or other breaks), and does not result in expense to the Township. However, all personnel are expected to demonstrate a sense of responsibility and not abuse this privilege.**

**Use is defined as "excessive" if it interferes with normal job functions, responsiveness, or the ability to perform daily job activities. Electronic communication should not be used to solicit or sell products or services that are unrelated to the Township's business; distract, intimidate, or harass coworkers or third parties; or disrupt the workplace.**

**Use of Township computers, networks, and Internet access is a privilege granted by management and may be revoked at any time for inappropriate conduct carried out on such systems, including, but not limited to:**

- **Sending chain letters or participating in any way in the creation or transmission of unsolicited commercial e-mail ("spam") that is unrelated to legitimate Township purposes;**
- **Engaging in private or personal business activities, including excessive use of instant messaging and chat rooms (see below);**
- **Misrepresenting oneself or the Township or intending to represent the Township official view of a public issue unless authorized to do so;**
- **Violating the laws and regulations of the United States or any other nation or any state, city, province, or other local jurisdiction in any way;**
- **Engaging in unlawful or malicious activities or activities contrary to the Township's policy or business interest;**
- **Deliberately propagating any virus, worm, Trojan horse, trap-door program code, or other code or file designed to disrupt, disable, impair, or otherwise harm either the Township's networks or systems or those of any other individual or entity;**
- **Sending, receiving, or accessing pornographic, obscene or sexually explicit materials;**
- **Causing congestion, disruption, disablement, alteration, or impairment of Township networks or systems;**
- **Maintaining, organizing, or participating in non-work-related Web logs ("blogs"), Web journals, "chat rooms", or private/personal/instant messaging;**
- **Failing to log off any secure, controlled-access computer or other form of electronic data system to which you are assigned, if you leave such computer or system unattended;**
- **Using recreational computer games excessively;**
- **Defeating or attempting to defeat security restrictions on Township systems and applications;**
- **Violating any license governing the use of software or copyrights.**
- **Leaving mobile equipment in an unsecured fashion, making it vulnerable to theft, damage or accessible to unauthorized individuals.**
- **Failure to properly maintain the charge of mobile equipment for use, which causes a disruption of the assigned duties using such equipment.**

**Using Township automation systems to access, create, view, transmit, retrieve, store or receive discriminatory, harassing, defamatory, derogatory, racist, abusive, profane, sexist, threatening, or otherwise objectionable language or illegal material is strictly prohibited. "Material" is defined as any visual, textual, or auditory entity. Such material violates the Township's anti-harassment policies and is subject to disciplinary action.**

**The Township's electronic mail system, Internet access, and computer systems must not be used to violate the laws and regulations of the United States or any other nation or any state, city, province, or other local jurisdiction in any way. Use of Township resources for illegal activity can lead to disciplinary action, up to and including dismissal, legal action and criminal prosecution.**

**The Township will comply with reasonable requests from law enforcement and regulatory agencies for logs, diaries, archives, or files on individual Internet activities, e-mail use, and/or computer use.**

**Unless specifically granted in this policy, any non-business use of the Township's automation systems is expressly forbidden.**

**If you violate these policies, you could be subject to disciplinary action, up to and including dismissal.**

### **Ownership and Access of Electronic Mail, Internet Access, and Computer Files**

**The Township owns the rights to all data and files in any computer, network, or other information system used at the Township. The Township also reserves the right to monitor electronic mail messages (including personal and or private instant messaging systems) and their content, as well as any and all use of the Internet and of computer equipment used to create, view, or access e-mail and Internet content. Employees must be aware that the electronic mail messages sent and received using Township equipment are not private and are subject to viewing, downloading, inspection, release, and archiving by Township officials at all times. In addition, Freedom of Information Act (“FOIA”) regulations provide that any electronic activities generated with Township resources are subject to FOIA, unless a specific exclusion applies due to the nature of the information.**

**Township Management, in accordance with the procedure set forth in this policy, shall have the right to inspect any and all files of Township employees including e-mail, Internet related usage, files stored in private areas of the network or on individual computers or storage media in order to assure compliance with policy and state and federal laws.**

**No employee may access another employee's computer, computer files, or electronic mail messages except in accordance with the provisions of this policy.**

**The following process which is to be done via Township e-mail or written request is to be followed regarding searches or monitoring of any Township employee’s e-mail or Internet related usage.**

**If a request is made to search an employee’s computer records, notice shall be given in writing or by e-mail to all three Township full-time elected officials. Upon receipt of written or email authorization from at least two of the three full-time elected officials, the I.T. Director is authorized to conduct such search and provide the information to the three-full-time elected officials.**

**The three full-time elected officials may lawfully use or release such information as they deem appropriate.**

**The Township has licensed the use of certain commercial software application programs for business purposes. Third parties retain the ownership and distribution rights to such software. No employee may create, use, or distribute copies of such software that are not in compliance with the license agreements for the software. Violation of this policy can lead to disciplinary action, up to and including dismissal, legal action and criminal prosecution.**

### **Confidentiality of Electronic Mail**

**As noted above, electronic mail is subject at all times to monitoring, and the release of specific information is subject to applicable state and federal laws and Township rules, policies, and procedures on confidentiality.**

**Existing rules, policies, and procedures governing the sharing of confidential information also apply to the sharing of information via commercial software. Since there is the possibility that any message could be shared with or without your permission or knowledge, the best rule to follow in the use of electronic mail for non-work-related information is to decide if you would post the information on the office bulletin board with your signature.**

**It is a violation of Township policy for any employee, including system administrators and supervisors, to access electronic mail and computer systems files to satisfy curiosity about the affairs of others.**

**Employees found to have engaged in such activities will be subject to disciplinary action up to and including dismissal, legal action and criminal prosecution.**

### **Electronic Mail Tampering**

**Electronic mail messages received should not be altered without the sender's permission; nor should electronic mail be altered and forwarded to another user and/or unauthorized attachments be placed on another's electronic mail message.**

### **Policy Statement for Internet/Intranet Browser(s)**

**The Internet is to be used to further the Township's mission, to provide effective service of the highest quality to the Township's residents and staff, and to support other direct job-related purposes. Department Director's should work with employees to determine the appropriateness of using the Internet for professional activities and career development. The various modes of Internet/Intranet access are Township resources and are provided as business tools to employees who may use them for research, professional development, and work-related communications. Limited personal use of Internet resources is a special exception to the general prohibition against the personal use of computer equipment and software.**

**Employees are individually liable for any and all damages incurred as a result of violating Township security policy, copyright, and licensing agreements. Employees shall also indemnify and hold the Township harmless from any claims, damages, loss, costs, liabilities or expenses related to these violations.**

**All Township policies and procedures apply to employees' conduct on the Internet, especially, but not exclusively, relating to: intellectual property, confidentiality, Township information dissemination, standards of conduct, misuse of Township resources, anti-harassment, and information and data security.**

### **Personal Electronic Equipment**

**Employees should not bring personal computers to the workplace or connect them to Township electronic systems unless expressly permitted to do so by the Township. Any employee bringing a personal computing device or image recording device onto Township premises thereby gives permission to the Township to inspect the personal computer or image recording device at any time with personnel of the Township's choosing and to analyze any files, other data, or data storage media that may be within or connectable to the personal computer or image recording device in question.**

**Employees who do not wish such inspections to be done on their personal computers or imaging devices should not bring such items to work at all.**

**Employees are forbidden to copy any sensitive Township data such as Social Security Numbers or resident addresses and phone numbers to portable storage devices. Non-sensitive Microsoft Word or Excel documents are permitted to be placed on portable storage devices for work at home. Employees should seek approval of their Department Supervisor if they are unsure of the document sensitivity.**

**Employees should not connect any Township portable computing or storage device to any Non-Township network.**

**Violation of this policy, or failure to permit an inspection of any device covered by this policy, shall result in disciplinary action, up to and possibly including immediate termination of employment. In addition, the employee may face both civil and criminal liability from the Township or from individuals whose rights are harmed by the violation.**

**Sign and return to:** \_\_\_\_\_

**I have read the Van Buren Township “Computer Policy and Usage Guide” and understand my responsibilities in the use of Van Buren Township computer and network resources and agree to comply with the foregoing policies, rules and conditions.**

**Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Director:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Appendix G**

**Charter Township of Van Buren County of Wayne  
Resolution 2014-13**

**Prohibition against Interdepartmental Employment by Township Employees**

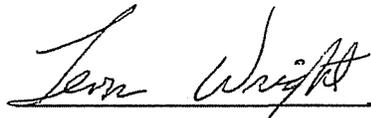
**Effective immediately, Township personnel will not be allowed to be employed in more than one job classification. Current Township personnel employed in more than one job classification will be allowed to continue in that capacity until such practice is phased out.**

**Yeas: Combs, Wright, Jahr and Miller.**

**Nays: None.**

**Absent: Budd, Hart and Mcclanahan.**

**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 its regular meeting of May 6, 2014.**



---

**Leon Wright, Clerk  
Charter Township of Van Buren**

**Appendix H**

**Charter Township of Van Buren  
County of Wayne, Michigan  
Resolution 2015-07**

**Prohibition against Using Accrued Time While still working for the Township**

**EFFECTIVE IMMEDIATELY, Township employees will not be permitted to use any accrued time (vacation, personal and/or comp time) while at the same time working for the Township in some other paid capacity.**

**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 its regular meeting of March 3, 2015.**

\_\_\_\_\_  
**Leon Wright, Clerk  
Charter Township of Van Buren**

\_\_\_\_\_  
**Date**

## Appendix I

### Van Buren Charter Township Resolution 2005-41 Social Security Number Privacy Policy

Moved by, Trustee Hart      seconded by, Treasurer Budd

#### 1. Purpose.

Van Buren Charter Township (“Van Buren Charter Township”) is required by the Michigan Social Security Number Privacy Act, Public Act 454 of 2004, MCL 445.81 *et seq.*, (the “Act”) to create a privacy policy concerning the Social Security numbers that it possesses or obtains.

Pursuant to the Act, the privacy policy must at least:

- a. Ensure to the extent practicable the confidentiality of the Social Security numbers.
- b. Prohibit unlawful disclosure of the Social Security numbers.
- c. Limit who has access to information or documents that contain the Social Security numbers.
- d. Describe how to properly dispose of documents that contain the Social Security numbers.
- e. Establish penalties for violation of the privacy policy.

This Privacy Policy sets forth Van Buren Charter Township’s policies and procedures regarding how Social Security numbers are obtained, stored, transferred, used, disclosed and disposed.

#### 2. Policy.

It is the policy of Van Buren Charter Township to protect the confidentiality of Social Security numbers obtained in the ordinary course of Van Buren Charter Township’s business from employees, vendors, contractors, customers or others. No person shall knowingly obtain, store, transfer, use, disclose, or dispose of a Social Security number that Van Buren Charter Township obtains or possesses except in accordance with the Act and this Privacy Policy.

#### 3. Procedure.

- a. **Obtaining Social Security Numbers.** Social Security numbers should be collected only where required by federal and state law or as otherwise permitted by federal and state law for legitimate reasons consistent with this Privacy Policy.

Legitimate reasons for collecting a Social Security number include, but are not limited to:

- Applicants may be required to provide a Social Security number for purposes of a pre-employment background check.
- Copies of Social Security cards may be obtained for purposes of verifying employee eligibility for employment.
- Social Security numbers may be obtained from employees for tax reporting purposes, for new hire reporting or for purposes of enrollment in any Van Buren Charter Township employee benefit plans.
- Social Security numbers may be obtained from employees for the issuance of business related credit card accounts.
- Social Security numbers may be obtained from creditors or vendors for tax reporting purposes.

**b. Public Display.** All or more than four sequential digits of a Social Security number shall not be placed on identification cards, badges, time cards, employee rosters, bulletin boards, permits, licenses or any other materials or documents designed for public display. Documents, materials or computer screens that display all or more than four sequential digits of a Social Security number shall be kept out of public view at all times.

**c. Account Numbers.** All or more than four sequential digits of a Social Security number shall not be used as a primary account number for an individual.

**d. Computer Transmission.** All or more than four sequential digits of a Social Security number shall not be used or transmitted on the Internet or on a computer system or network unless the connection is secure or the transmission is encrypted.

**e. Mailed Documents.** Van Buren Charter Township documents containing all or more than four sequential digits of a Social Security number shall only be sent in cases where state or federal law, rule, regulation, or court order or rule authorizes, permits or requires that a Social Security number appear in the document. Documents containing all or more than four sequential digits of a Social Security number, that are sent through the mail, shall not reveal the number through the envelope window or otherwise be visible from outside the envelope or package.

**f. Freedom of Information Act.** Where all or more than four sequential digits of a Social Security number are contained within a document subject to release under the Freedom of Information Act, the Social Security number shall be redacted or otherwise rendered unreadable before the document or copy of a document is disclosed.

**g. Storage.** All documents containing Social Security numbers shall be stored in a physically secure manner. Social Security numbers shall not be stored on computers or other electronic devices that are not secured against unauthorized access.

**h. Access to Social Security Numbers.** Only personnel who have legitimate business reasons to know will have access to records containing Social Security numbers. The department heads having access to records containing Social Security numbers shall determine which other personnel within their departments have a legitimate reason in Van Buren Charter Township's ordinary course of business to have access to such Social Security numbers. Personnel using records containing Social Security numbers must take appropriate steps to secure such records when not in immediate use.

**i. Disposal.** Documents containing Social Security numbers will be retained in accordance with the requirements of state and federal laws. At such time as documents containing Social Security numbers may be disposed of, such disposal shall be accomplished in a manner that protects the confidentiality of the Social Security numbers, such as shredding.

**j. Unauthorized Use or Disclosure of Social Security Numbers.** Van Buren Charter Township shall take reasonable measures to enforce this Privacy Policy and to correct and prevent the reoccurrence of any known violations. Any employee, who knowingly obtains, uses or discloses Social Security numbers for unlawful purposes or contrary to the requirements of this privacy policy shall be subject to discipline up to and including discharge. Additionally, certain violations of the Act carry criminal and/or civil sanctions. Van Buren Charter Township will cooperate with appropriate law enforcement or administrative agencies in the apprehension and prosecution of any person who knowingly obtains, uses or discloses Social Security numbers through Van Buren Charter Township for unlawful purposes.

Yeas: King, Payne, Budd, Hart, Herman, Jahr and Rochowiak.  
Nays: None.  
Absent and excused: None.

I, Joannie D. Payne, Clerk of Van Buren Charter Township, hereby certify that the foregoing is a true and correct copy of a Resolution approved by the Van Buren Charter Township Board of Trustees at a meeting held December 20, 2005.

---

Joannie D. Payne, CMC  
Township Clerk

## Appendix J

**Point classification table**

<b>Incident</b>	<b>Points</b>
Incident was beyond the driver's control	0
Driving aggressively or discourteously	1
Failing to make allowance for adverse light, road, weather, and vehicle load or traffic conditions.	1
Operating a vehicle with defective equipment.	1
Failing to properly adjust vehicle mirrors, seat, and headrest or sun visor.	1
Failing to secure loose objects inside the vehicle.	1
Failing to heed warning labels of medications.	1
Fatigue, falling asleep at the wheel.	2
Exceeding posted speed limit.	2
Lack of proper type or valid license, or failing to comply with license restriction.	2
Failing to maintain sufficient clearance when operating vehicle.	2
Following too closely (tailgating).	2
Failing to signal intentions.	2
Overloading vehicle or not following operating manual.	2
Operating vehicle in an unsafe manner.	2
Improperly backing the vehicle.	2
Disregarding stop signs or signals.	3
Making an improper turn, lane change or other movement errors.	3
Driving on the wrong side of the road.	3
Failing to yield the right-of-way or other failure to yield error.	3
Committing involuntary manslaughter or criminally negligent homicide.	12
Attempting to elude a law officer, or hit/run.	12
Operating a vehicle while operator's license is suspended or revoked.	12
Operating vehicles under the influence of alcohol or drugs.	12
<b>Total points</b>	



# SALARIED EMPLOYEES BENEFITS MANUAL



**CHARTER TOWNSHIP OF VAN BUREN**  
**SALARIED EMPLOYEES BENEFITS MANUAL**

**Scope of Benefits Manual**

The purpose of this manual is to serve as a general guideline concerning the benefits available to salaried personnel of the Township. This does not include interim, temporary, part-time trustees, or part-time personnel.

The provisions of the Employee's Personal Services Agreement or any applicable union contract shall supersede provisions in the Salaried Employees Benefits Manual which may be in conflict.

This manual shall serve in lieu of a Personal Services Agreement in terms of a description of the available benefits for all salaried employees who do not have a Personal Services Agreement including, but not limited to, the appointed employees. However, the Township reserves the right to change any of the provisions of this manual at the Township's discretion including the availability and/or the amount of any of the benefits described herein.

This manual is presented as a summary of benefits, only, and is not intended to establish, and should not be interpreted as establishing a contract between the Township and any of its full-time elected officials. This manual replaces and supersedes any previous verbal or written policy statements regarding the benefits available to salaried personnel of the Township. Some of the employee benefit plans described in this manual are subject to legal requirements concerning reporting and disclosure. This manual contains highlights of these plans; for completed details, you should consult the applicable Summary Plan Description and formal plan documents for more accurate information. In case of any conflict or discrepancy, the formal plan documents govern. Changes in the law(s), or the policy(s) may also affect the benefit program(s) described in this manual. The Township also reserves the right to alter, modify, amend, change or terminate the benefits described in this manual handbook, at any time, and in any manner that the Township deems to be in its best interests.

**Personnel Director**

The Township Supervisor is the Personnel Director of the township and as such has authority and responsibility for the salaried employees of the township with the exception of the appointed employees who report to the Clerk and Treasurer respectively. As Personnel Director, the Township Supervisor shall represent the Township in all employment matters as set forth in this manual.

**Wage and Salary Policy**

Salaried employees are entitled to equitable pay based on their industry experience, educational background, performance, and extent of job duties in comparison to other salaried employees in comparable positions. A wage is based upon a mutual agreement between the Board of Trustees and the employee. Special consideration is given to the employee's total compensation package, which includes salary, health insurance, retirement, life insurance and other benefits which add to security and retention of qualified personnel.

### **Salary Increases**

Salary increases should be brought to the Board on an annual basis, supported by reviews that are completed by the respective full-time officials in which the salaried employee is under direct supervision. Reviews should be a look back period with a holistic assessment for today and future evaluation. Heavy focus will be on accomplishments, managerial discipline, leadership qualities and team performance; not employee ratings. Consideration of these overall factors relative to position responsibilities will determine whether a salary increase is warranted. These increases are not guaranteed.

### **Longevity Pay**

Effective January 1, 2016 salaried employees will not be entitled to longevity pay.

### **Health/Dental/Optical Insurance**

The Township currently provides all salaried employees a choice between Blue Care Network (BCN), a health maintenance organization (HMO) or Blue Cross/Blue Shield of Michigan Community Blue, a preferred provider organization (PPO). All eligible dependents of the employees may be insured. Coverage includes dental insurance through Blue Cross and prescription coverage with a \$10/\$40 drug card, which means \$10 co-pay for generic and a \$40 co-pay for name brand medications. The effective date of enrollment in the Community Blue PPO plan or Blue Care Network HMO effective January 1, 2016 is day one of employment. The effective date for the dental insurance or prescription coverage is effective in conjunction with the health insurance. In March of each succeeding year, employees have an option to change health insurance carriers, provided the choice is either the Community Blue PPO or BCN HMO, commonly known as Open Enrollment.

For specific information about the coverage's provided, please contact the clerk's office. All active full-time salaried employees including formerly retired employees now actively working will pay ten (10) percent of the cost of their health insurance (co-pay for medical/dental/prescription) on a monthly basis, effective May 1, 2013.

The Township currently provides optical insurance through Vision Service Plan (VSP), which operates similar to an HMO. Coverage is effective day one of employment and is available to all dependents of the employee. Coverage includes yearly examinations and provides specific funding within coverage limits for lenses, frames or contact lenses on an annual basis. For specific information about the plan, please contact the clerk's office.

Employees must notify the clerk's office of any additions or deletions to the employee's covered dependents (birth of child, removal of dependent due to other coverage, etc.), or changes in status (name or address change, for example) within thirty (30) days of the event.

The Township reserves the right to change insurance carriers or coverage, provided that the new carrier has equal or better coverage. Any changes shall be communicated to the employees on a timely basis.

### **In Lieu of Blue**

An employee may opt out of healthcare coverage provided he/she has comparable coverage through his/her spouse or another source. In the event said employee elects to opt out of healthcare coverage, he/she shall receive in lieu of said coverage the sum of \$500.00 a month. Evidence of comparable coverage must be presented to the clerk's office in order to become eligible for said payment. For information regarding returning to a Township insurance plan outside of open enrollment please contact the clerk's office for qualifying event criteria.

### **Life Insurance**

The Township shall provide, and pay the entire premium, for life insurance for all salaried employees in the amount of \$50,000. Accidental Death and Dismemberment (AD&D) Insurance is also provided by the Township to all salaried employees. Life insurance and AD&D are currently provided by Unum. The Township reserves the right to determine the insurance carrier(s) or change the coverage provided.

Despite the existence of these life insurance benefits and plans, the elected official or trustee must meet necessary guidelines and requirements stated in the particular insurance policy or benefit plan in order to qualify for the benefit.

### **Pension/Deferred Compensation**

The Township currently provides an IRS Section 401A defined contribution pension plan for salaried employees, as well as a choice between two deferred compensation plans. Participation in the pension plan is mandatory. Enrollment in the pension plan occurs thirty (30) days after employment. As of March 4, 2014, the Township contributes ten (10) percent of one's base salary toward the employee's pension, employees hired prior to the March 4, 2014 remain at the twelve (12) percent with the employee being required to contribute a mandatory five (5) percent of his/her base salary. Options exist for an employee to add a voluntary contribution to one's pension savings in accordance with IRS regulations. Employees are 100% vested upon the first contribution to an employee's pension. Participation in the IRS Section 457 deferred compensation plans offered by the Township are totally voluntary on the part of the employee with all contributions to deferred compensation being the responsibility of the employee.

### **Flexible Spending Accounts**

The Township has contracted with a company to provide service and maintenance of flexible spending accounts for employees. There are two flexible accounts available to employees. One is for a dependent care reimbursement account which enables employees to set aside pretax dollars for out of pocket expenses for dependent care that allow employees and/or their spouses to work, such as day care expenses, after school care expenses for children under age 13, and care for an adult dependent incapable of caring for him- or herself. The plan also provides for a medical reimbursement account, which enables employees to set aside pretax dollars for out of pocket expenses not covered by health insurance plans. The flexible accounts help employees with deductibles and co-payments. Examples include dental, vision, health plan co-pays, prescription drug co-pays and some qualified over the counter medications. All contributions to an employee's flexible spending account are the responsibility of the employee. IRS regulations govern the setting aside of monies into a flexible spending account and how said monies may be utilized

**Paid Time off Days (PTO Days)**

Paid time off days are the combining of vacation, sick and personal days into a single program for compensation during times away from work. All PTO days must be scheduled in advance with the employee's appropriate department director, or the Township Supervisor or his/her designee. PTO days must be taken at times that do not conflict with departmental needs. PTO days are allotted on January 1<sup>st</sup> of each calendar year. Additional hours earned for seniority increase will be pro-rated on the employee's anniversary date. All salaried employees are required to use a minimum of twelve (12) PTO days in each calendar year. Employees have the option of cashing out up to 10 days per calendar year provided the employee provides written notification to his/her director, or in the case of department directors to the Township Supervisor prior to October 10th of the calendar year; to be paid with the first payroll in November.

Following is the schedule of PTO days provided to salaried employees:

0-6 months	5 days
6 months and 1 day to one year	10 days (for a total of 15 the first year)
1 year one day to 5 years	22 days
5 years one day to 15 years	27 days
15 years one day	39 days

**Salaried PTO Example**

Employee is hired on May 11<sup>th</sup>, 2016. Employee receives 5 days (40 hours) on his hire date and another 10 days (80 hours) after 6 months, November 11. The following year employee receives a prorated amount of 22 days (176 hours) on May 11, which will be 107 hours. (8 months X 13.33 hours per month) Then in subsequent years he receives 22 days (176 hours) on January 1. The employee can cash out a maximum of 10 days (80 hours) annually. Employees can carry over a maximum of 15 days (120 hours). All remaining time must be used throughout the year.

**SALARIED EMPLOYEES PTO CALCULATIONS**

The following are 2 examples of how Salaried Employees PTO time is calculated:

**EXAMPLE #1**

Date of hire: 3/1/16 Earn 40 hours

6 Months: 9/1/16 Earn 80 hours

1 year: 3/1/17 Earn pro-rated amount of 22 days (176 hours) times  
the number of months remaining in calendar year:  
 $176*(10/12) = 147$  hours

Years 2-5 1/1/18 Earn 176 hours on Jan 1<sup>st</sup> of each year  
-1/1/21

5 years: 3/1/21 Earn pro-rated amount of difference between 27 days (216 hours)

and 22 days (176 hours) times the number of months remaining in calendar year:  $40 \times (10/12) = 34$  hours

Years 6-15 1/1/22 Earn 216 hours on Jan 1<sup>st</sup> of each year  
-1/1/31

15 years: 3/1/31 Earn pro-rated amount of difference between 39 days (312 hours) and 27 days (216 hours) times the number of months remaining in calendar year:  $96 \times (10/12) = 80$  hours

16 years plus Earn 312 hours on Jan 1<sup>st</sup> of each year

**EXAMPLE #2**

Date of hire: 9/1/16 Earn 40 hours

6 Months: 3/1/17 Earn 80 hours

12 Months: 9/1/17 Earn pro-rated amount of 22 days (176 hours) times the number of months remaining in calendar year.  
 $176 \times (4/12) = 59$  hours

Years 2-5 1/1/18 Earn 176 hours on Jan 1<sup>st</sup> of each year  
-1/1/21

5 years: 9/1/21 Earn pro-rated amount of difference between 27 days (216 hours) and 22 days (176 hours) times the number of months remaining in calendar year:  $40 \times (10/12) = 34$  hours

Years 6-15 1/1/22 Earn 216 hours on Jan 1<sup>st</sup> of each year  
-1/1/31

15 years: 9/1/31 Earn pro-rated amount of difference between 39 days (312 hours) and 27 days (216 hours) times the number of months remaining in calendar year:  $96 \times (4/12) = 32$  hours

16 years plus Earn 312 hours on Jan 1<sup>st</sup> of each year

**Fixed Compensation**

Time sheets are utilized for recordkeeping purposes only. Exempt salaried employees are expected to complete their job duties regardless to the amount of time it takes to fulfill the tasks. Non-exempt salaried employees, where subject to applicable federal and state laws and regulation, will be paid for overtime hours worked in excess of 40 hours per week in accordance with those laws and regulations.

**Exception to Fixed Compensation**

Exempt employees will utilize PTO to be paid for any workweek in which they perform no work for personal reasons, sickness, and disability or for unpaid disciplinary suspensions or termination. At the full-time elected officials or directors discretion any salaried employee that has a special project to complete in which hours may exceed 50 to 60 hours in a given week, will not be required to take a PTO day for those one or more full day's absence, not to exceed two

full days and must be taken within a two week period following the extreme work week. Also, an employer is not required to pay the full salary for weeks in which an exempt employee takes unpaid leave under the Family and Medical Leave Act.

### **Flexible work Schedule**

Flexitime at Van Buren Charter Township is a work schedule with the time of arrival and departure that does not interfere with the normal Township operating hours of 7:30 am to 4:00 pm Monday thru Friday, a 40 hour base work week. The director or full-time elected official will approve or deny the flexitime based on staffing needs and employee's job duties. A flexitime arrangement may be suspended or cancelled at any time. Salaried employees must complete at least six months of employment to become eligible for this benefit.

### **Holiday Schedule**

In order to provide effective public service to the community, all salaried employees shall be entitled to paid holidays. The following is the current schedule of "holidays" for which salaried employees are not typically expected to work and for which they shall be paid:

New Years' Day	Memorial Day	Thanksgiving Day
Martin Luther King Day	Independence Day	Friday after Thanksgiving
Presidents Day	Labor Day	Christmas Eve Day
Good Friday	Veterans Day	Christmas Day
		New Year's Eve Day

If the holiday falls on a Saturday, the previous Friday shall be considered the holiday. If the holiday falls on a Sunday, the following Monday shall be considered the holiday. The Board reserves the right to modify this schedule or the rules determining the days off for holidays which fall on Saturdays and Sundays.

### **Education Tuition Assistance Plan**

Tuition Assistance is intended to encourage permanent full-time employees to improve their job skills by pursuing courses of study related to their current position or to a position in which they may reasonably be promoted in the near future.

Once you have successfully completed your probationary period of employment, the Township may assist your educational improvement by covering some or all of the cost of your tuition. Requests for assistance must be approved by your department head in advance of taking the class. An employee may be eligible for assistance subject to the following conditions:

1. Assistance will be approved only for course work that is directly related to an employee's present job or directly related to a promotional position.
2. Assistance shall be made only for course work completed at accredited colleges and universities or vocational, technical or trade schools. Contact the school financial office to request a deferred billing option.
3. Assistance shall be up to \$2,200 per participant per fiscal year, provided the annual Board allocated funding level is not exceeded. Requests are reviewed and approved on a first come first serve basis.

4. Assistance for tuition, registration, lab fees and required textbooks shall be made according to the following schedule upon submission of an official school transcript.
  - 100% for courses completed with a “B” (3.0) or better or its equivalent.
  - 75% for courses completed with a “C” (2.0-2.99) or equivalent.
  - 0% for courses with a grade less than “C” (2.0)
  - 100% for Pass in classes graded Pass/Fail; 0% for Fail.
5. The employee shall attend classes on his/her own time and without compensation from the Township.
6. Payment information must be submitted within sixty (60) calendar days of course completion for timely disbursement.
7. Any unusual or special circumstances or conditions not referred to above must be clarified with your department head and approved prior to enrollment.
8. Employees who voluntarily terminate their employment must reimburse the Township for all payments made to them within the two years prior to their termination date. A Tuition Reimbursement Agreement must be signed by the employee.
9. Continuation of this program shall be at the sole option of the Township Board.

### **Leaves of Absence**

All leaves of absence are to be submitted to the Township Supervisor who will then review the requests with the other two full-time elected officials. A majority of the three full-time elected officials may approve or disapprove a requested personal leave of absence with said (dis)approval being based upon the reason for the request, length of time requested, the needs of the employee's department, and a recommendation of the respective department director. Should a leave of absence be granted, the employee will be so notified in writing with specific commencement and expiration dates provided. Employees returning from a leave of absence shall be subjected to physical examination and drug screen prior to return to full status work.

### **Bereavement Leave**

Salaried employees shall be allowed a maximum of five (5) consecutive paid working days, not to be subtracted from PTO bank, as bereavement leave for a death in the immediate family which is defined as birth/step parents, grandparents, spouse's parents, children, adopted children, spouses children, grandchildren, grandparents, sister, brother, in-laws, or a member of the employee's household. One (1) day shall be allowed to attend a funeral of an uncle, aunt, niece and nephew. Proof of attendance is required for the day. A bereaved individual's needs may vary. – See Leave of Absence and Family and Medical Leave Act section.

## **Family and Medical Leave Act**

The Family and Medical Leave Act (FMLA) entitles eligible employees of covered employers to take unpaid, job-protected leave for specified family and medical reasons. This fact sheet provides general information about which employers are covered by the FMLA, when employees are eligible and entitled to take FMLA leave, and what rules apply when employees take FMLA leave.

### **COVERED EMPLOYERS**

The FMLA only applies to employers that meet certain criteria. A **covered employer** is a:

- Private-sector employer, with 50 or more employees in 20 or more workweeks in the current or preceding calendar year, including a joint employer or successor in interest to a covered employer;
- Public agency, including a local, state, or Federal government agency, regardless of the number of employees it employs; or
- Public or private elementary or secondary school, regardless of the number of employees it employs.

### **ELIGIBLE EMPLOYEES**

Only eligible employees are entitled to take FMLA leave. An **eligible employee** is one who:

- Works for a covered employer;
- Has worked for the employer for at least 12 months;
- Has at least 1,250 hours of service for the employer during the 12 month period immediately preceding the leave\*;
- and
- Works at a location where the employer has at least 50 employees within 75 miles

A completed summary of the Department of Labor major provisions of the FMLA can be found at <https://www.dol.gov/general/topic/benefits-leave/fmla>

For purposes of clarification, an analysis of the FMLA is available for review by salaried employees in the clerk's office.

### **Short- and Long- Term Disability Benefits**

Employees may qualify for short-term disability benefits due to illness or injury involving time away from work in excess of five (5) working days or eight (8) calendar days. A doctor's report will be required and it is the employee's responsibility to complete and submit the requisite claim forms for benefits. Long-term disability benefits may be available for those illnesses and injuries involving time away from work in excess of thirteen (13) weeks. Said disability coverage is available through UNUM and becomes effective day one of employee's hire date. Employees on short-term disability insurance shall receive the difference between the insurance payment of \$800 and regular salary for a period not to exceed thirteen (13) weeks. After thirteen (13) weeks, only insurance benefits shall be paid. Employees on long-term disability shall receive 60% of one's regular salary to a monthly maximum of \$5,000. The Township reserves the right to determine the insurance carrier(s) or change the coverage provided.

### **Jury Duty**

Employees summoned by the Court for jury service will be given a leave of absence provided the employee provides proof of his/her jury pay for the duration of that service. Employees must submit proof of jury duty. Employees will continue to receive all benefits and the difference between jury pay and one's regular salary for wage earnings during such leaves of absence.

### **Retiree Benefits**

Full-time salaried employees shall be eligible for continued medical insurance benefits providing the individual has accumulated time based on a point system which is a combination of age and years of service. This point system requires a minimum accumulation of seventy 70 points, and is based upon age (one point for each year of age) and years of service (one point for each year of service) with a minimum of ten (10) years' service required to qualify for retirement. Please contact the clerk's office to verify Township records with respect to qualifications for retirement.

If the employee is retiring he/she has the option to select BCN or Community Blue PPO coverage for him/herself and spouse. Life insurance in the amount of \$10,000 shall also be provided to the employee. Both of these are Township paid benefits.

An employee may begin withdrawing funds from his/her pension and deferred compensation plan(s) (if applicable), based upon several types of retirement options available to him/her as provided for by the insurance carrier(s). Any employee who is contemplating retirement is advised to contact the clerk's office in advance of an anticipated retirement date so that pension/deferred compensation withdrawal information may be obtained.

In the event of the retiree's death, the spouse and dependents are afforded COBRA continuation coverage for a period of 18 months. The COBRA coverage is a continuation of plan coverage when it would otherwise end because of a life event. The spouse of the employee becomes a qualified beneficiary when coverage is lost under the retiree's health insurance plan. Any dependent children will also become qualified beneficiaries if they lose coverage under the retiree's plan due the death of the parent-employee. This is also called a "qualifying event."

### **Oral Modification Not Binding/No Automatic Waiver**

This manual supersedes all prior manuals and understandings between the township and salaried employees, and may not be changed or terminated orally. The provisions of the Personal Services Agreement shall supersede provisions in any Salaried Employees Benefits Manual which may be in conflict. The Board reserves the right to amend, from time to time, the provisions of this Benefits manual. No change, termination or attempted waiver of any of the provisions hereof shall be binding unless in writing and approved by the Township Board of Trustees. Such amendment or change shall be effective 30 days following delivery to Employee. Failure to enforce any of the terms and conditions of this manual shall not be construed as a waiver of the provisions contained herein. If any covenant, term or other provision of this manual is invalid, illegal or incapable of being enforced by any rule or law or public policy, all other conditions and provisions shall nevertheless remain in full force and effect and no covenant, term or provision shall be dependent on any other term or provision unless so expressed herein.

**Distribution of Manual**

Each salaried employee and elected official shall receive a copy of this manual and shall sign a receipt acknowledging that he or she has received a copy of this manual. The failure by a salaried employee to sign the receipt hereinabove set forth shall constitute a bar to the receipt of any benefits contained in this manual until such time as the salaried employee signs said receipt.

**Receipt and Acknowledgment**

Please read the following statements, sign below and return to the Benefits Coordinator.

**Understanding and Acknowledging Receipt of Van Buren Charter Township Salaried Benefits Manual**

I have received a copy of the Van Buren Charter Township Salaried Benefits Manual. I understand that the policies and procedures and benefits described within are subject to change at the sole discretion of Van Buren Charter Township at any time. I am responsible for reading this manual and learning the policies contained herein. I also confirm that I understand and agree that this manual does not create, and is not intended to create, any contractual rights between me and Van Buren Charter Township.

**Confidential Information**

I am aware that during the course of my employment confidential information will be made available to me. I understand that this information is proprietary and critical to the success of Van Buren Charter Township and must not be given out or used outside of Van Buren Charter Township’s premises or with non-Van Buren Charter Township employees. In the event of termination of employment, whether voluntary or involuntary, I hereby agree not to utilize or exploit this information with any other individual or township.

\_\_\_\_\_  
Employee Name (printed)

\_\_\_\_\_  
Position

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

**Motion**

Motion Trustee Clark, support Trustee Rochowiak to adopt the Salaried Employee's Benefits Manual with an effective date of January 1, 1995, as presented at a regular meeting held Tuesday, December 20, 1994 by the Board of Trustees of the Charter Township of Van Buren.

Yeas: Jacokes, King, Foster, Cicotte, Clark, Rochowiak and Tomaino.  
Nays: None.  
Absent: None.

**Certification**

I, Cindy C. King, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing motion was adopted by the Board of Trustees at a regular meeting held Tuesday, December 20, 1994.

Cindy C. King  
Township Clerk

Adopted: December 20, 1994  
Effective: January 1, 1995

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**Motion**

Motion Clerk King, support Trustee Rochowiak to approve the modifications to the Salaried Employee's Benefits Manual as presented by the Supervisor and Clerk in their December 30, 1996 memorandum.

Yeas: Foster, King, Budd, Clark, Hart, Herman and Rochowiak.  
Nays: None.  
Absent: None.

**Certification**

I, Cindy C. King, CMC, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing was adopted by the Board of Trustees at a regular meeting held Tuesday, January 7, 1997.

Cindy C. King, CMC  
Township Clerk

Adopted: January 7, 1997  
Effective: January 8, 1997

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**Motion**

King moved, Budd seconded to adopt Resolution 2000-22 reaffirming the responsibility of the Township Supervisor to serve as the Personnel Director for the Charter Township of Van Buren. Roll

Yeas: Herman, Rochowiak, King, Budd and Hart.  
Nays: None.  
Absent: Clark.  
Abstain: Foster.

Hart moved, Rochowiak seconded to adopt Resolution 2000-23 clarification of the Van Buren Township Salaried Employee Benefits Manual. Roll Call Vote: Carried.

Yeas: Rochowiak, King, Budd, Hart and Herman.  
Nays: None.  
Absent: Clark.

Abstain: Foster.

**Certification**

I, Cindy C. King, CMC, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing Resolutions 2000-22 and 2000-23 were adopted at a regular meeting held Tuesday, June 6, 2000.

Cindy C. King, CMC  
Township Clerk

Adopted: June 6, 2000

Effective: June 7, 2000

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**Motion**

Hart moved, Rochowiak seconded to approve the revised Salaried Employees Benefits Manual with an effective date of July 17, 2001; the incorporation of the compensatory/meeting fee into the base salaries of the affected employees to be effective immediately; the execution of the Manual by the Supervisor and Clerk; and the distribution of the manual to all salaried employees of the township.

Yeas: King, Payne, Budd, Hart, Herman, Jahr and Rochowiak.

Nays: None.

Absent: None.

**Certification**

I, Joannie D. Payne, CMC, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing was adopted by the Board of Trustees at a regular meeting held Tuesday, July 17, 2001.

Joannie D. Payne, CMC  
Township Clerk

Adopted: July 17, 2001

Effective: July 17, 2001

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**Motion**

Jahr moved, Hart seconded to approve the revised Salaried Employee Benefit Manual regarding long-term disability insurance.

Yeas: King, Payne, Hart, Herman, Jahr and Rochowiak.

Nays: None.

Absent: Budd.

**Certification**

I, Joannie D. Payne, CMC, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing was adopted by the Board of Trustees at a regular meeting held Tuesday, March 19, 2002.

Joannie D. Payne, CMC  
Township Clerk

Adopted: March 19, 2002

Effective: March 19, 2002

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**Motion**

Payne moved, Budd seconded to approve an amendment to the Salaried Employee Benefit Manual eliminating language pertaining to “frozen” paid time off days.

Yeas: King, Payne, Budd, Hart, Herman, Jahr and Rochowiak.

Nays: None.

Absent: None.

**Certification**

I, Joannie D. Payne, CMC, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing was adopted by the Board of Trustees at a regular meeting held Tuesday, June 18, 2002.

Joannie D. Payne, CMC  
Township Clerk

Adopted: June 18, 2002  
Effective: June 18, 2002

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**Motion**

Budd moved, Hart seconded to approve the revised Salaried Employee Benefits Manual to be effective January 1, 2007. Carried.

Yeas: King, Payne, Budd, Clair, Hart, Jahr and Rochowiak.  
Nays: None.  
Absent: None.

**Certification**

I, Joannie D. Payne, CMC, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing was adopted by the Board of Trustees at a regular meeting held Tuesday, December 5, 2006

Joannie D. Payne, CMC  
Township Clerk

Adopted: December 5, 2006  
Effective: January 1, 2007

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**Motion**

Budd moved, Wright seconded as of May 1, 2010 new hire salaried employees will not receive longevity, no changes to current salaried employees longevity and to discuss longevity during the Budget Hearing process.

Yeas: White, Wright, Budd, Hart, Jahr, Ostrowski and Partridge.  
Nays: None.  
Absent: None.

**Certification**

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing was adopted by the Board of Trustees at a regular meeting held Tuesday, April 20, 2010.

Leon Wright  
Township Clerk

Adopted: April 20, 2010  
Effective: May 1, 2010

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**Motion**

Wright moved, Partridge seconded to approve the revised language to the Salaried Employees Benefit\_Manual (effective February 16, 2011).

Yeas: White, Wright, Budd, Hart, Jahr, Ostrowski and Partridge.  
Nays: None.  
Absent: None.

**Certification**

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing was adopted by the Board of Trustees at a regular meeting held Tuesday, February 15, 2011.

Leon Wright  
Township Clerk

Adopted: February 15, 2011      Effective: February 16, 2011.

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**Motion**

Wright moved, Partridge seconded to approve the revised language to the Salaried Employees Benefit\_Manual (effective May 18, 2011).

Yeas:            White, Wright, Budd, Hart, Jahr and Partridge.  
Nays:            None.  
Absent:    Ostrowski.

**Certification**

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing was adopted by the Board of Trustees at a regular meeting held Tuesday, May 17, 2011.

Leon Wright  
Township Clerk

Adopted: May 17, 2011  
Effective: May 18, 2011.

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**Motion**

Wright moved, Budd seconded to approve the changes to the Salaried Employees Benefit Manual regarding Health/Dental/Optical Section. Carried.

Yeas:            Combs, Wright, Budd, Jahr, McClanahan and Miller.  
Nays:            None.  
Absent:    Hart (excused).

**Certification**

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing was adopted by the Board of Trustees at a regular meeting held Tuesday, April 2, 2013.

Leon Wright  
Township Clerk

Adopted: April 2, 2013  
Effective: May 1, 2013.

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# Charter Township of Van Buren

Agenda Item: \_\_\_\_\_

**Work Study: 9-19-2016**  
**Board Meeting Date: 10-4-2016**

## REQUEST FOR BOARD ACTION

Consent Agenda	X New Business	Unfinished Business	Public Hearing
<b>ITEM (SUBJECT)</b>	2017 Fee Schedules		
<b>DEPARTMENT</b>	Clerk's Office		
<b>PRESENTER</b>	Clerk Wright		
<b>PHONE NUMBER</b>	734-699-8909		
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>			

### Agenda topic:

<b>ACTION REQUESTED:</b>	To consider adoption of Resolution 2016-15 the 2017 Fee Schedules with the effective date of January 1, 2017
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	<p>Each year as part of the budget process departments review their fee schedule(s) to be revised as needed and attached are the 2017 Fee schedules with the exception of Water and Sewer which will be adopted separately. All fee schedules remained the same as in 2016 with the exception of those indicated below:</p> <p><b>Freedom of Information Wage Schedule:</b> Increase in wage information to reflect a wage increase negotiated in the current collective bargaining agreements.</p> <p><b>Recreation fee Schedule:</b> 4 week day camp fee increase, camp transportation fee, tot camp fee increase, tween camp fee increase.</p> <p><b>Parks fee Schedule:</b> Addition of Pavilion Date Change Fee</p> <p><b>Fire Department:</b> Increase in generalized staff fees to reflect wage increase.</p> <p><b>Planning &amp; Economic Development:</b> Building Permit Fee Schedule: Addition of a line item to charge for a non-business day roofing inspections.</p> <p><b>Planning Fee Schedule:</b> Change to the fees collected for Planning &amp; Engineering escrow funds.</p>

<b>BUDGET IMPLICATION</b>	
<b>IMPLEMENTATION NEXT STEP</b>	Upon approval by the Board the 2017 Fee Schedules will be updated on the Township website and distributed to each Department.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	(May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	

# CHARTER TOWNSHIP OF VAN BUREN

## ASSESSING OFFICE

Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017.

### **Lot Splits/Combinations in accordance with Land Division Act of 1997**

#### Non-refundable application review:

\$250 for each proposed new description.

Application fee covers initial review and one re-review, if necessary.

#### GIS Processing Fee

\$100 for each proposed new description (child parcel (s))

### **Subdivision/Condominium Plat and/or Amended Subdivision Condominium Re-Plat**

#### Non-refundable township review fee

The number of maximum allowable divisions under the Land Division Act of 1997 (based upon acreage) @ \$250 each

#### GIS Processing Fee

\$100 for each proposed new description (child parcel (s))

If the development is built in phases, the processing fee for each phase must be paid prior to the issuance of any permits in the new phase.

### **Outside Professional Services**

It is sometimes the practice of the township to use outside professional(s) as consultants for matters relating to splitting or combining property. These services would include, but not be limited to: planners, engineers, attorneys, architects and special inspectors. When such professional outside consultant(s) are used, the cost for their service(s) shall be passed to the applicant or customer whose project requires the service. Actual cost for consultant(s) plus 20% will be passed through. All such charges shall be due and payable upon receipt of Township invoice. No description shall be recorded until all fees are paid. The Assessing Department shall be responsible for billing all appropriate costs.

### **Wayne County GIS/Engineering Consulting Fee**

\$150\* per hour for any Wayne County research or consulting required by property owner(s). A minimum deposit for two hours of time (\$300\*) shall be provided to the Township in advance. Upon presentation of an invoice from Wayne County to Van Buren Township, payment will be made from that deposit. Any amounts owed will be billed to the property owner or any amounts due the property owner will be refunded in accordance with regular Van Buren Township policy. A 20% township administrative fee will be assessed in addition to all Wayne County Charges

### **Lot Split Ordinance**

\$10.00 for each copy.

### **Address Assignment**

\$25.00 for each address issued.

### **Industrial Facilities Tax/PA 328 Exemption Application**

\$1,200 – for each application

\$ 500 – for each request to establish an Industrial Development District.

### **Copying Charges**

\$1.00 per page

Approved:

Effective: January 1, 2017

**CEMETERY RATES**

**Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017.**

<u>GRAVE SITES (PLOTS)</u>	\$400.00
<u>TRANSFER OF BURIAL RIGHTS</u>	\$10.00
<u>OPENING &amp; CLOSING</u>	
(Spring/Summer/Fall April 1 <sup>st</sup> -November 30 <sup>th</sup> )	
Weekdays (Standard Burial)	\$400.00
Weekdays (Cremated Remains)	\$200.00
Saturday (Standard Burial)	\$600.00
Saturday (Cremated Remains)	\$400.00
(Winter December 1 <sup>st</sup> -March 31 <sup>st</sup> )	
Weekdays (Standard Burial)	\$500.00
Weekdays (Cremated Remains)	\$300.00
Saturday (Standard Burial)	\$700.00
Saturday (Cremated Remains)	\$500.00
<u>DISINTERMENTS</u>	\$700.00
<u>FOUNDATION FEE</u> (marking and inspection)	\$50.00

NO SUNDAY OR HOLIDAY BURIALS

**Cemetery Locations:**

Denton Cemetery, 49780 Cross Street  
Otisville Cemetery, 41875 Riggs Road  
Soop Cemetery, 49250 Denton Road  
Tyler Cemetery, 39820 Tyler Road

**FOIA PROCEDURES AND GUIDELINES  
VAN BUREN CHARTER TOWNSHIP  
FIXED COST FEE SCHEDULE**

**Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017.**

**PAPER COPIES:**

8 ½ X 11-Black and White	\$0.02 per page
8 ½ X 14-Black and White	\$0.02 per page
11 X 17-Black and White	\$0.02 per page
Sheets exceeding 11X17	\$0.18 per page

**NON-PAPER PHYSICAL MEDIA:**

CD/DVD w/sleeve	\$0.28 each
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**ELECTRONIC COPIES:**

There will be no charge for copies of documents that are already available electronically or can be scanned in without first printing off a copy from another source or software system.

**MAILING COST:**

Actual cost of mailing records in a reasonable and economical manner. The Township may charge for the least expensive form of postal delivery confirmation.

The Township will charge for costs associated with expedited shipping or insurance if specifically stipulated by the requestor.

**WAVIERS AND REDUCTIONS:**

\$20.00 for indigency or nonprofit organizations as further described in the Procedures and Guidelines document.

**Fees will be reviewed on a yearly basis.**

**VAN BUREN TOWNSHIP  
FOIA PROCEDURES AND GUIDELINES  
WAGE INFORMATION**

**Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017.**

<b>Department</b>	<b>Job Title</b>	<b>Hourly Wage</b>
Senior Department	Senior Specialist	\$10.25
Police Department	Administrative Assistant	\$22.84
Police Department	Deputy Director	\$37.55
Recreation Department	Front Desk Attendant	\$8.71
Cable Department	Cable Staff	\$10.25
Museum	Director	\$18.59
D.D.A.	Deputy Director	\$28.21
D.D.A.	Director	\$36.14
Clerk's Office	Administrative Assistant	\$24.03
Clerk's Office	Account Clerk	\$17.14
Public Services	Account Clerk	\$22.03
Treasurers	Account Clerk	\$17.14
Assessing	Clerk	\$17.00
Developmental Services	Account Clerk	\$22.03
Supervisors	Executive Secretary	\$13.72
Fire Department	Fire Fighter	\$13.27
Fire Department	Battalion Chief	\$31.74
Information Technology	I.T. Coordinator	\$28.68
Ordinance	Ordinance Officer	\$21.56

**Belleville Area Museum  
Fee Schedule – 2017**

**Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017.**

**Admission Fees:**

Adults        \$2.00

Children    (6 to 17 years old)    \$1.00

Guided Tours: (school classes, scout groups, etc.) \$1.00 per person

**Special Events:**

Children's Christmas Ornament Workshop    \$2.00 per child

March Sewing Classes    \$1.00 per child

**Slide Conversions:**

\$15 per box if you provide flash drive or CD

\$20 per box if we provide it for you.

**Photo Copies**

25 cents per copy

50 cents per copy for oversized paper

\$1.00 for a scanned copy of a photograph

## **2017 MUNICIPAL CENTER MEETING RATES**

### ***Residency***

Resident            Any person living within the geographical boundaries of the Charter Township of Van Buren.

Non-Resident      All other persons not meeting the requirements for a resident.

### Fee Schedule

<b><i>Room</i></b>	<b><i>Resident Rate</i></b>	<b><i>Non-Resident Rate</i></b>
<b><i>Denton</i></b>	<b><i>\$15</i></b>	<b><i>\$20</i></b>
<b><i>Otisville</i></b>	<b><i>\$25</i></b>	<b><i>\$30</i></b>
<b><i>Sheldon</i></b>	<b><i>\$25</i></b>	<b><i>\$25</i></b>
<b><i>Otisville-Sheldon</i></b>	<b><i>\$40</i></b>	<b><i>\$45</i></b>

## NOTARY FEE SCHEDULE

Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017.

The Michigan Notary Public Act provides that a notary public may charge up to \$10.00 for performing a notarial act. Van Buren Charter Township will charge the following for notary services beginning January 1, 2017.

**No charge to notarize documents for a resident of Van Buren Charter Township**

**\$5.00 charge to notarize each document for a non-resident.**

The person requesting the document to be notarized must present their ID (Driver's License, State I.D., Passport or Military I.D.) in order to have the document notarized. Please do not sign the document to be notarized until you are in the presence of the person to notarize the document.

## 2017 Van Buren Parks Fee Schedule

Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017.

### Pavilions # 1,2,3 at Van Buren Park and Riggs Park Pavilion

	All Day
<b>Resident</b>	<b>\$100.00</b>
<b>Non-Profit Groups</b>	<b>\$100.00</b>
<b>Non-Resident</b>	<b>\$120.00</b>
<b>Commercial/Corporate Groups</b>	<b>\$120.00</b>

### Pavilions # 4 at Van Buren Park and Quirk Park Pavilion

	All Day
<b>Resident</b>	<b>\$90.00</b>
<b>Non-Profit Groups</b>	<b>\$90.00</b>
<b>Non-Resident</b>	<b>\$110.00</b>
<b>Commercial/Corporate Groups</b>	<b>\$110.00</b>

Pavilion reservations for school groups	
During weekends in VB Park	\$45.00
Weekdays – Needs Approval from Management	Free
Riggs and Quirk	Free

**\*\*\*All pavilion patrons are still subject to the vehicle gate fees\*\*  
(Quirk and Riggs Parks have no entrance fee)**

Resident Daily Vehicle Resident Park Entry Pass	\$5.00
Non Resident Daily Vehicle Resident Park Entry Pass	\$7.00
Annual Resident Vehicle Park Entry Pass	\$15.00
Annual Non-Resident Vehicle Park Entry Pass	\$20.00
Annual Senior Vehicle Park Entry Pass	\$8.00

Deposit for pavilion rentals	\$50.00
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<b>New for 2017 *Pavilion Date Change Fee</b>	<b>\$25.00</b>
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(To control the excessive pavilion date changes the parks and recreation office has received a new fee is being instituted.)

## **POLICE DEPARTMENT FEES**

**Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017.**

<b>Police Reports</b>	<b>\$ 5.00</b>
<b>Background Checks</b>	<b>\$ 5.00</b>
<b>Warrant Service Fee</b>	<b>\$10.00</b>
<b>Preliminary Breath Tests</b>	<b>\$10.00</b>
<b>Impound Vehicle Release</b>	<b>\$30.00</b>

**Thank you.**

**Recreation Fee Schedule  
Effective 1-1-2017**

Class Title	Van Buren Resident Fee	Non Resident Fee	Increased
Baby Sitter CPR/Certification	\$ 50.00	\$	
Baseball Skills Camp	\$ 55 an hour per class	\$ 55 an hour per class	65.00
Basketball Clinic (6 weeks)	\$ 45.00	\$	60.00
Beachbody Fit Club (4 weeks)	\$ 25.00	\$	35.00
Camp Transportation Late Fee	\$ 25.00	\$	25.00
Card Making	\$ 12.00	\$	14.00
Cheerleading	\$ 55.00	\$	65.00
Daddy Daughter Dance (Couple)	\$ 20.00	\$	25.00
Daddy Daughter Dance (Additional Child)	\$ 5.00	\$	5.00
Daddy Daughter Dance (Additional Adult)	\$ 10.00	\$	10.00
Day Camp (4 weeks)	\$ 475.00	\$	490.00
Get Up & Get Active	\$ 80.00	\$	95.00
Girls Fastpitch Softball 12u Travel Ball Field Rental (2 days)	\$ 200.00	\$	
Gymnastics, Ages 3-4/4-5, 30 min (10 weeks)	\$ 65.00	\$	80.00
Gymnastics, Ages 6 & up, 45 min (10 weeks)	\$ 70.00	\$	85.00
Gymnastics, Ages 6 & up, 60 min (10 weeks)	\$ 75.00	\$	90.00
Gymnasium Rental (Per Hour)	\$ 20.00	\$	35.00
Hoppin' HulaHaloos (Per Child)	\$ 5.00	\$	5.00
Kid Kwon Do (12 weeks)	\$ 45.00	\$	60.00
Michigan Nationals Travel Baseball League (per year)	\$ 800.00	\$	800.00
Mother/Daughter Tea Party (Couple)	\$ 25.00	\$	30.00
Mother/Daughter Tea Party (Additional Child)	\$ 5.00	\$	5.00
Mother/Daughter Tea Party (Additional Adult)	\$ 10.00	\$	10.00
Mother/Son Bowl (Couple)	\$ 25.00	\$	30.00
Mother/Son Bowl (Additional Child)	\$ 5.00	\$	5.00
Mother/Son Bowl (Additional Adult)	\$ 10.00	\$	10.00
Multi-Purpose Room Rental (3.5 hours) Deposit	\$ 50.00	\$	50.00
Multi-Purpose Room Rental (3.5 hours)	\$ 90.00	\$	105.00
Open Gym Fee	\$ 3.00	\$	5.00
Open Gym Fee (Van Buren Public School ID)	\$ 2.00	\$	2.00
Pickleball	\$ 2.00	\$	2.00
Soccer Field Rental	\$ 10.00 per player	\$ 10.00 per player	
Softball Field Rental not dragged (per hour)	\$ 20.00	\$	25.00
Softball Field Rental if lined and dragged (per hour)	\$ 25.00	\$	30.00
Softball Field Light Usage (per hour)	\$ 10.00	\$	10.00
Scoreboard Rentals (per game)	\$ 10.00	\$	10.00
Tae Kwon Do (12 weeks)	\$ 60.00	\$	75.00
Tae Kwon Do yearly tournament room rental	\$ 150.00	\$	
Tot Camp (4 weeks)	\$ 475.00	\$	490.00
Tween Camp (4 weeks)	\$ 450.00	\$	465.00
Urban Ballroom (10 weeks)	\$ 50.00	\$	60.00
Urban Ballroom (Drop-in Per Class)	\$ 6.00	\$	7.00
Yoga	\$ 50.00	\$	65.00
Yoga (Drop-in Per Class)	\$ 7.00	\$	9.00
Zumba (Drop-in Per Class)	\$ 7.00	\$	8.00
Zumba (Punch Card)	\$ 35.00	\$	40.00

New fee if camper has to be dropped off at the township since parent is not at stop.

# SENIOR DEPARTMENT FEE SCHEDULE

## (Effective 1-1-2017)

### Membership Dues (Annual)

Resident	\$20.00 equates to .39 cents a week
Non-resident	\$25.00 equates to .48 cents a week

Trip surcharge: \$3.00 - \$5.00 added to cost from tour company.

### Transportation:

Local: (Tri-community area)	\$4.00 each way
Within 20 mile radius	\$7.00 each way
Lunch & shopping	\$3.00 round trip

### Social events:

Miscellaneous social events determined by costs incurred.

Annual Christmas Party \$10.00 - \$15.00

## TREASURER'S OFFICE FEE SCHEDULE

(Effective Date: January 1, 2017)

1. Copy of Tax Database: 3.5 cents per parcel or \$300 minimum charge
  2. Non-Sufficient Fund Fee: \$30.00 for each returned check
  3. Photocopies: .25 cents per copy
  4. Dog Licenses:
    - \$5.00 if issued on or before May 31, 2017\*
    - \$10.00 if issued after May 31, 2017\*
    - \$5.00 after May 31, 2017 for new residents or for a puppy / new pet
    - \$.50 for replacement license
- \*Senior Citizens 55 years or older are only charged ½ price.

Daniel C. Besson  
Deputy Director of Public Safety – Fire Division  
O: 734-699-8916 C: 734-673-1019

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



# 2017 Fee Schedule

*Effective date of January 1, 2017*

## ***Site Plan & Review***

Site plan reviews are traditionally performed by the department's Fire Marshal's Office and consists of the comparing plans submitted for new commercial or renovation projects with our local fire prevention code, fire department requirements, and recommendations set forth by national standards found in the National Fire Protection Association (i.e. NFPA 1 – Uniform Fire Code, NFPA 13 – Installation of Sprinkler Systems, or NFPA 101 – Life Safety Codes) code books. The Fire Marshal works hand in hand with the township's Department of Planning and Economic Development. **In 2013 the Van Buren Fire Department adopted the 2012 editions of the NFPA 1 and NFPA 101 as its fire codes and, therefore, is the governing code for Van Buren Township.** The fire chief or his / her designee is considered the *Authority Having Jurisdiction* for the fire prevention code in Van Buren Township.

Site plans are checked for such things as emergency vehicle approach and accesses, fire department connection points, fire hydrant location and flow calculations, sprinkler systems, and occupant loads. The fire department reserves the right to seek third party plan reviews and/ or consultation, as needed, and those fees are not included in this fee schedule. The Van Buren Fire Department strives to complete plan reviews within 10 business days. *Rush* (within 5 business days) and *Immediate* requests (within 2 business days) will be accepted at a surcharge of 50% and 150% respectively. The Van Buren Fire Department reserves the right to deny *Rush* and *Immediate* requests.

Plans submitted to the fire department for review require the following items:

- Project name and address
- Contractor (if applicable) company name and address as well as their contact person's phone number and email address.
- Project's scope of work

***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.

- Required information for fire alarm or sprinkler system submittals (see page two of this document)

Fire Alarm Submittals:

- A floor plan
- Location of alarm initiating and notification appliances
- Alarm control and trouble signaling equipment
- Annunciation
- Power connection
- Battery calculations
- Conductor type and sizes
- Voltage drop calculations
- Manufacturer's, model numbers, and listing information for equipment, devices, and materials
- Details of ceiling heights and construction
- The interface of fire safety control functions

Sprinkler System Submittals:

- A floor plan
- Water supply per NFPA 13, section 6-3
- Ceiling plan, obstructions and equipment
- Joist locations and sizes
- Sprinkler locations
- Pipe locations and sizes
- Design criteria
- Occupancy
- Hydraulic calculations
- Sprinkler types
- Location of flow test hydrants
- Size and length of underground supply
- Manufacturer's equipment data sheets
- Full height building cut serious

<b>Initial Fire Department Site Plan, 1 follow-up plan review, and our attendance at any necessary four (4) plan review staff meetings</b>	<b>\$ 400</b>
<b>Additional follow-up site plans (for corrections / additions)</b>	<b>\$50/hr.</b>
<b>Fire Alarm System Plan Review (panels, detection, control, and activation devices)</b>	<b>\$ 250</b>
<b>Fireworks Storage &amp; Vending Review</b>	<b>\$ 300</b>
<b>Kitchen Cooking System Plan Review</b>	<b>\$ 300</b>
<b>Special Meeting; Attendance</b>	<b>\$ 50/hr.</b>
<b>Sprinkler System Plan Review (NFPA 13)</b>	<b>\$ 300</b>
<b>Storage Tank Plan Review</b>	<b>\$ 150</b>

***Fire Inspection Services***

Fire Inspections are traditionally performed by the department's Fire Inspector or the Fire Marshal and consists of on-site inspections of commercial, industrial, or multi-family residences (i.e. apartment or condo complexes) for the compliance of previously approved plans (i.e. did what the contractor say was going to be installed get installed?) or life safety features (such as exit lighting, sprinkler maintenance, egress doors, or the function of a smoke detector) with our local fire prevention code, fire department requirements, and recommendations set forth by national standards found in the National Fire Protection Association.

<b>Circus, Fairs, and Carnivals - Inspection</b>	<b>\$ 200</b>
<b>Circus, Fairs, and Carnivals – Stand by</b>	<b>Billed based on use</b>
<b>Fire Alarm, Smoke Detector, or Fire Pump System Test</b>	<b>\$ 100</b>
<b>Fire Drill – Inspection / Evaluation</b>	<b>\$ 100</b>
<b>Fire Watch</b>	<b>Billed based on use</b>
<b>Fireworks Show / Display / Sales – Inspection / Permit</b>	<b>\$ 200</b>
<b>Fireworks Show / Display – Stand-by</b>	<b>Billed based on use</b>
<b>Kitchen Cooking System Inspection</b>	<b>\$ 200</b>
<b>Business Inspection; General (first inspection free; second free if items are corrected)</b>	<b>\$ 0</b>
<b>Re-Inspection; General - Assembly Occupancy &lt;10,000 sq. ft.</b>	<b>\$ 250</b>
<b>Re-Inspection; General - Assembly Occupancy &gt;10,000 sq. ft.</b>	<b>\$ 300</b>
<b>Re-Inspection; General – High Hazard</b>	<b>\$ 300</b>
<b>Re-Inspection; General – Institutional</b>	<b>\$ 200</b>

Re-Inspection; General – Mercantile & all others	\$ 100
Re-Inspection; General – Restaurant	\$ 200
Multi-family Life Safety Inspections (1 to 6 units)	\$ 100
Multi-family Life Safety Inspections (more than 6 units)	\$ 100 + \$15/ea.
Occupant Load Review, Calculations, and Posting	\$ 150
Occupant Load re-posting requests	\$ 100
Prescribed Burn Permits	\$ 100
Public Assembly – Special Event Usage	\$ 100
Sprinkler System Hydrostatic Flush (witnessed)	\$ 100
Sprinkler System Hydrostatic Test (witnessed)	\$ 200
Violation – Fire Lane	See Police Department Fine Schedule
Violation – Exit / Egress Doors Blocked	\$ 200/ea.
Violation – Overcrowding; exceed occupant load	\$ 500
Violation – Fire or life safety systems and equipment not maintained	\$ 100
Violation – Failure to submit plans and/or obtain permit	\$ 100

*Cost Recovery or Non-resident User Fee Events*

Multi-family Residential Fire with non-functioning smoke detectors	\$ 500
Fire in a commercial or industrial establishment	\$ 500
Motor Vehicle Crash Response & Clean-up (at-fault driver; non-resident)	\$ 350
Motor Vehicle Crash Response – Specialized extrication (at-fault; non-resident)	\$ 450
Specialized Rescue – Water, Ice, Trench, Collapse, Angle, Elevator and Search	\$ 500
Motor Vehicle Fire (passenger vehicle; non-resident)	\$ 300
Motor Vehicle Fire (commercial or industrial)	\$ 500
Incendiary Fires & Hazardous Material Incidents	all fees and costs
False Fire Alarm transmitted to the public safety department	
• First false alarm in a calendar year	No fee
• Second false alarm in a calendar year	\$ 50
• Third false alarm in a calendar year	\$ 100
• Fourth and each succeeding false alarm in a calendar year	\$ 200

**Generalized Staff Fees**

<b>Fire Chief</b>	<b>\$ 42.50/ hr. – ST</b>
<b>Fire Marshal</b>	<b>\$ 38.56/hr. – ST</b> <b>\$ 55.34/hr. – OT</b>
<b>Fire Inspector</b>	<b>\$ 36.56/hr. – ST</b>
<b>Fire Command Officer</b>	<b>\$ 30.33/hr. – ST</b>
<b>Firefighter</b>	<b>\$ 23.40/hr. – ST</b>

**Generalized Apparatus Fees**

<b>Engine</b>	<b>\$ 100.00/ hr.</b>
<b>Ladder Truck</b>	<b>\$ 150.00/hr.</b>
<b>Rescue</b>	<b>\$ 100.00/hr.</b>
- <b>Specialized Rescue Equipment (i.e. Jaws of Life®/ Ice Commander®)</b>	<b>\$ 50.00/ tool</b>
<b>Staff / Utility Vehicle</b>	<b>\$ 50.00/hr.</b>
<b>EMS Bike (does not include personnel)</b>	<b>\$ 10.00/hr.</b>

Western Wayne County Fire Department Mutual Aid Association's and Washtenaw County Mutual Aid Association Hazardous Incident Response Team (HIRT) and Urban Search and Rescue Team (USAR) use charges as determined by the mutual aid association.

**Generalized staff and apparatus fees apply to special events and cost recovery.**

**Additional Services, Equipment and Manpower Fees**

<b>Fire/EMS/Accident/Haz-Mat Reports</b>	<b>\$ 10.00</b>
<b>Fire Reports – 2 Years or Older</b>	<b>\$ 25.00</b>
<b>CD Pictures</b>	<b>\$ 20.00 per CD</b>
<b>Training Classes, Props, and Services</b>	<b>Contact Us for Pricing</b>



# Memo

**TO:** Township Board of Trustees

**FROM:** Ron Akers, AICP  
Director of Planning and Economic Development

**RE:** 2017 Planning & Economic Development Fees

**DATE:** September 12, 2016

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Attached to this memo are the 2017 fee schedules for the Planning & Economic Development Department. These fee schedules include:

- 2017 Planning Fee Schedule
- 2017 Building Permit Fee Schedule
- 2017 Plumbing Permit Fee Schedule
- 2017 Electrical Permit Fee Schedule
- 2017 Mechanical Permit Fee Schedule

I have not proposed any changes to the plumbing, mechanical, or electrical fee schedules, but I have made a few minor adjustments to the Planning and Building permit fee schedules. These changes are as follows:

Building Permit Fee Schedule: We have added a line item to charge \$200 for a non-business day roofing inspections. Over the past year we have had requests for open board inspections on roofs which are completed over the weekend. These inspections are scheduled based on the availability of our Building Inspectors and in most cases we have been able to accommodate these requests. Due to the additional overtime costs associated with having our inspector come in on a non-business day we have had to charge additional funds to cover the overtime expenses. The \$200 fee will cover the Townships cost associated with these inspections.

Planning Fee Schedule: We have not altered any of the application fees which would impact Township revenue. What we have proposed to change is the fees we collect for our Planning & Engineering escrow funds. The Township collects these fees to cover the cost of consultant reviews and meeting attendance. We are proposing to increase the fees collected for the Planning escrow fund to better reflect actual cost to the Township to have our consultants review these items. These fees are based on the McKenna and Associates contract which outlines the specific prices for these services. In addition to the changes to Planning escrow fees collected. We have proposed to decrease the fees collected for our Engineering escrow by \$1,500. This was based on a prior discussion with our Engineering consultant regarding the actual cost of our engineers reviewing these plans.

Please feel free to contact me with any questions you may have regarding the Planning & Economic Development fee schedules.

**Charter Township of Van Buren  
2017 Planning Fee Schedule**

*Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017*

Type of Application	Township Fees	Consultant Fees	Per Acre Fee	Unit/Lot/Tree Fee
Rezoning	\$600.00	\$600.00	\$10.00	
Conditional Zoning Amendment , Reviews, Rezoning Contract and Conditions	\$1,500.00	\$1,500.00	\$30.00	
<i>Additional Reviews by Consultant</i>		Cost + 20%		
Special Land Use (new developments)	\$800.00	\$500.00	\$10.00	
Special Land Use (existing building, no site changes)	\$500.00	\$500.00	\$10.00	
Concept Plan Review Only	\$350.00	\$350.00		
<i>* Additional Reviews by Consultant</i>		Cost + 20%		
Engineering Concept Plan Review Only		\$500.00	\$25.00	
<b>Site Plan Review- NON Residential</b>				
Commercial Development	\$2,500.00	\$1,000.00	\$150.00	
Industrial Development	\$2,500.00	\$1,000.00	\$150.00	
Public or Semi-public Development		\$675.00	\$125.00	
Administrative Review (Re-occupancy, building additions, site changes to Existing Use)	\$400.00	Cost	Minor Change	
	\$1,250.00	Cost	Major/New Structure	
<i>*Additional Reviews by Consultant</i>		Cost + 20%		
Initial Engineering Deposit		\$2,500.00	\$25.00	
<b>Site Plan Review- Residential</b>				
Site Condominium	\$2,500.00	\$750.00		\$15.00
Cluster Housing Development (PRD)	\$4,000.00	\$450.00		\$10.00
Multiple Family	\$3,000.00	\$400.00		\$10.00
Mobile Home Park	\$3,000.00	\$600.00		\$10.00
Condominium, PRD, Subdivision Documents		Cost + 20%		
<i>*Additional Reviews by Consultant</i>		Cost + 20%		
Initial Engineering Deposit		\$2,500.00	\$25.00	
Dev. Instigated Rev. Approved Plat, Archetechual Rev. Existing Developments	\$400.00	Cost		\$15.00
<b>Subdivision/Plat Review</b>				
Sketch Plan Review	\$400.00	\$350.00		\$ 30.00
Site Plan Review (Tent. Preliminary Plat)	\$2,000.00	\$700.00		\$30.00
Preliminary Plat Review	\$600.00	\$500.00		\$15.50
Final Plat Review	\$700.00	\$600.00		\$15.50
<i>*Additional Reviews by Consultant</i>		Cost + 20%		
Initial Engineering Deposit		\$2,500.00	\$25.00	
<b>Special Meetings</b>				
Expedited Review	150% Cost	Cost + 150%		
Planning Commission	\$560.00	Cost + 20%		
Board of Zoning Appeals (Single Family Res.)	\$400.00	\$350.00		
Board of Zoning Appeals (Non- Res./Multiple)	\$400.00	\$350.00		
<b>Other Fees</b>				
Variance Review - Single Family Residential & Agricultural	\$200.00	Cost		
Variance Review - Multi-Family, Commercial, & Industrial	\$350.00	Cost		
Zoning Verification	\$75.00			
Replat/Change to Master Deed	\$250.00	\$250.00		\$75.00
Woodland/Tree Removal	\$350.00	\$700.00	\$60.00	\$3.00
Tree Replacement (per-tree)				\$350.00
Lot Split Review	\$75.00	\$350.00		
Accessory Structure Modification	\$250.00			
Fire Department Site Plan Review	\$400.00			
Temporary Land Use/Special Event Permit	\$1,250.00			
Grass & Weeds Mowing / Blight / Property Maintenance Administration Fee (Ordinance)				Cost + \$100
Developer Initiated Master Plan or Zoning Amendments to Text and Maps	\$1,500.00	Cost +20%		

*\*Consultant review fees include the initial review. Any additional reviews shall be charged at Cost + 20%*

**Charter Township of Van Buren  
2017 Building Department Fee Schedule**

*Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017*

Building Type		Fee
Additions		\$0.52 per sq.ft. Minimum \$200.00
Add on Fee		\$10.00
Base Permit Fee		\$40.00 Due at time of application
Batch Plant Permit		\$250.00 + Removal bond (Min. \$1,000)
Business Re-Occupancy Inspection		\$250.00
Cat Walk		\$95.00
Commercial/Remodel/New		* Project Value X (0.0067) Minimum \$200
Decks		\$95.00
Demolitions:	Voluntary	\$95.00
	Notice Of Violation	\$200.00 + \$1,000 bond
Driveway Bond		\$2,000.00
Extra Inspections	In excess of minimum	\$55.00
Finished Basement	\$200.00 Minimum	\$0.52 per Sq.ft.
Fire Damage Reconstruction	\$200.00 Minimum	\$0.52 per sq.ft. + Insurance deposit
Fire Dept. Building Review		\$50.00 per hour
Fire Dept. Inspection/General/New Business		\$50.00 per hour
Garage/Pole Barns/Accessory Structures	Incl. Sheds Over 200 s.f.	\$0.52 per sq.ft. Minimum \$200.00
Industrial/Remodel/New		* Project Value X (0.0067) Minimum \$200
Manufactured Home (Park)		\$125.00
Modular Home		\$0.52 per sq.ft.
New Home Completion Bond		\$1,500.00 Due at time of permit issuance
New Homes (Includes Basements)		\$0.52 per sq.ft.
Off-site Home Inspections		\$200.00 + Travel Time
Outside/replacement inspector	2-hr Minimum	\$55.00 per hour
Penalty for Starting Work W/O Permit		2 X permit fees
Permit Renewal		50% of original permit fee (Maximum \$500.00)
Plan Review:	Commercial/Industrial/Multi	20% of Permit Cost
	Outside Plan Review Services	120% of cost
Public Sidewalk Bond		\$500.00
Registration:	New	\$30.00
	Renewal	\$20.00
Re-Inspection	Not ready for inspection	\$65.00
Residential Remodel		\$0.52 per sq.ft. Minimum \$200.00
Roof- Commercial/Industrial/Multi-Family:		* Project Value X (0.0067) \$250.00 Minimum
Roof- Single-Family Residential		\$95.00
Service Walk/Porch Cap Bond		\$300.00
Signs:	Monument	\$150.00
	Wall Mount	\$95.00
	Other/Temporary	\$25.00
Special Inspection	2 hour minimum	\$55.00 per hour
Non-Business Day Roof Inspection		\$200.00
Street Tree Bond		\$350.00
Sump Line		\$95.00
Swimming Pools:	Residential	\$95.00
	Commercial/Industrial	* Project Value X (0.0067)
Temporary Trailer Permit		\$100.00 + \$1,000 Removal bond
Water/Sewer Lead		\$95.00
Windows/ Siding/Doors/Lakeside Stairs		\$95.00

**Charter Township of Van Buren  
2017 Electrical Fee Schedule**

*Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017*

Permit Type		Fee
Base Permit Fee		\$40.00
Service:	Temp	\$35.00
	100 amp or less	\$35.00
	101 - 400 amp	\$45.00
	401 - 600 amp	\$110.00
	> 600 amp	\$165.00
Sub-Panel		\$35.00
Circuits:	1-5 Circuits	\$35.00
	Each Additional Circuit	\$5.00
Fixtures per 10		\$10.00
Receptacles per 25		\$10.00
Dishwasher, Garbage Dis., Range (110 v)		\$10.00
Furnace, A/C, Electric Dryer Outlet		\$30.00
220 Welder/Compressor/Range		\$30.00
Signs		\$35.00 per circuit
Mobile Home Hook Up		\$50.00
Mobile Home Pedestal (each)		\$25.00
RV Park Hoop (each)		\$15.00 per site
Modular Hook up		\$85.00
Motors/Generators/Transformers:	Up to 20 K.V.A. or H.P.	\$20.00
	21 to 50 KVA/HP	\$25.00
	51 KVA/HP and over	\$35.00
Fire Alarms:	Up to 10 Stations & horns	\$150.00
	11-20 stations & horns	\$100.00
	Over 20 devices (each)	\$5.00 per device
Swimming Pools		\$50.00
Outdoor Pole Light/Light Pole Base		\$15.00
Interruption Residential A/C		\$35.00
Smoke Detector		\$5.00 each
Add on Fee		\$10.00
Carnivals, Circus, ext.		\$250.00
Conduit or Grounding only		\$35.00
Data/Telephone Outlets		\$5.00 each
Feed Bus Ducts, Raceways, Etc.:	per 50 ft.	\$10.00
Fire Alarm Review		\$200.00
Fire Department Inspection		\$50.00 per hour
Fire Dept. Circuis, Fairs, Carnival Inspect.		\$200.00
Heating Units each (i.e. baseboard)		\$5.00 per unit
Extra Inspection		\$55.00
Re-inspection		\$65.00
Outdoor Meter Cabinets		\$20.00
Outside/replacement inspector	2-hr Minimum	\$55.00 per hour
Penalty for work w/out permit		2 X permit fee
Plan Review:	In house	\$25.00 per hour
	Outside Plan Review Service	120% of Cost
Postage	Minimum	\$1.00 or actual cost
Rebar Bond		\$25.00
Registration:	New	\$30.00
	Renew	\$20.00
Special Inspection	2-hr Minimum	\$55.00 per hour
Transfer Switch		\$35.00
Permit Renewal		50% of original permit fee (Max. \$250)

**Charter Township of Van Buren  
2017 Plumbing Fee Schedule**

*Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017*

Permit Type	Fee
Base Permit Fee	\$40.00
Fixtures, Water Connected Appliances	Each \$8.00
Stacks (soil, waste, vent & conductor)	Each \$8.00
Sewer (sanitary – storm):	Less than 6" \$40.00
	6" and over \$95.00
Sub-Soil Drains	\$10.00
Drains	\$10.00
Modular Installation	\$85.00
Mobile Home Hookup	\$55.00
Sewage Ejectors, Sumps, Manholes	Each \$10.00
Water Distributing Pipe:	Minimum \$20.00
	3/4" - 1 1/2" service \$30.00
	2" service \$40.00
	3" service \$60.00
	4" service \$75.00
	> 4" service \$100.00
Backflow	Each \$20.00
Hot Water Heater	\$25.00
Special Inspection	2-hr Minimum \$55.00 per hour
Re-Inspection	Not ready for inspection \$65.00
Lawn Sprinkler (vacuum breaker, water connection)	\$25.00
Postage	Minimum \$1.00 or actual cost
Add on Fee	\$10.00
Air Admit Valve	\$8.00
Back Water Valve	\$8.00
Extra Inspection Fee	In excess of rough & final \$55.00
Registration:	New \$30.00
	Renewal \$20.00
Shower Pan	Each \$15.00
Studor Vent	Each \$8.00
Sump Line	\$95.00
Water Service	\$95.00
Water/Sewer Lead	\$95.00
Vacuum Breaker Residential	\$25.00
Vacuum Breaker Commercial	\$30.00
Domestic water treatment and filtering equip.	\$25.00
Outside/replacement inspector	2-hr Minimum \$55.00 per hour
Permit Renewal	50% of original permit fee (Max. \$250)
Plan Review:	In House \$25.00 per hour
	Outside Plan Review Service 120% of cost
Fee for Work Started without permit	2 X permit fee

**Charter Township of Van Buren  
2017 Mechanical Fee Schedule**

*Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2017*

Permit Type	Fee	
Base Permit Fee	\$40.00	
Residential Single Family Duct Work	\$30.00	
Commercial/Industrial/Multi-Family Duct Work:	Up to 300 ft.	\$30.00
	> 300 ft.	\$0.10 per linear foot
Furnace, Rooftop Equip., Electric Heater:	Up to 200,000 BTU	\$30.00
	Each Addition 100,000 BTU	\$10.00
Boiler	\$30.00	
Room Heater, Stove, Portable Heater & all other gas/oil burners:	200,000 input (each)	\$30.00
	200,000 - 500,000 (each)	\$40.00
	> 500,000 (each)	\$65.00
Gas Piping Openings (new)	\$5.00 each opening	
Residential Single Family Gas or Fuel Piping	\$25.00	
Commercial/Industrial/Multi-Family Gas or Fuel Piping:	Up to 500 ft.	\$25.00
	> 500 ft.	\$0.05 per linear foot
Processing Piping- Air or Gas Piping, Hydraulic Piping, Incinerator, or Cooling	Up to 500 ft.	\$25.00
	> 500 ft.	\$0.05 per linear foot
Gas Burner	< 500,000 BTU	\$25.00
	>500,000 BTU	\$55.00
Gas Pressure Test:	Residential	\$30.00
	Commercial / Industrial	\$45.00
Modular Installation, Gas Piping & Pressure	\$65.00	
Air Conditioning & Refrigeration:	Up to 3 Tons	\$30.00
	4 Tons - 50 Tons	\$45.00
	> 50 Tons	\$65.00
Solid Fuel Burning Device	\$25.00	
Heat Pumps	\$30.00	
Sprinkler/Fire Suppression System (# of heads):	1 - 100	\$150.00
	101 - 200	\$175.00
	201 - 300	\$200.00
	301 - 400	\$225.00
	401 - 500	\$275.00
	Over 500	\$300.00
Fire System Test	Hourly Rate: \$55.00 / hr	\$110.00 2 hour minimum
Pre-Fab Fireplace or Wood Stove	\$35.00	
Chimney Liners	\$35.00	
Fire Damper	\$20.00	
Humidifier or Air Cleaner	\$35.00	
Commercial Kitchen/Exhaust Hood	\$40.00	
Exhaust Fans:	Residential Bath & Kitchen	\$10.00
	Up to 1,000 cfm	\$25.00
	> 1,000 cfm	\$35.00
Underground Fuel Storage Tank	\$45.00 per tank	
Above Ground Fuel Storage Tank	\$35.00 per tank	
Add on Fee	\$10.00	
Chiller	\$30.00	
Commercial/Industrial Scale	\$30.00	
Compressor	\$30.00	

**2017 Mechanical Fee Schedule**

Cooling Towers		\$30.00	
Evaporator Coils		\$30.00	
Extra Inspection		\$55.00	
Fire Dept. Sprinkler System Plan Review		\$200.00	
Fire Dept. Sprinkler System Hydrostatic Test		\$200.00	
		Residential	Commercial / Industrial
Heat Recovery Units		\$10.00	\$20.00
Unit Ventilators/PTAC Units		\$10.00	\$20.00
Generator		\$35.00	\$70.00
Air Handler		\$30.00	\$60.00
V.A.V. Boxes		\$10.00	\$20.00
Hot Water Heater		\$25.00	\$60.00
Hot Water & Steam Distribution:	0" - 2"	\$30.00	
	2 1/4" - 4"	\$55.00	
	> 4"	\$75.00	
Reinspection		\$65.00	
Kitchen Exhaust Hood		\$40.00	
Lawn Sprinkler System		\$25.00	
Registration:		\$15.00	
Oil Burner	<200,000	\$30.00	
	200,000 to 500,000	\$40.00	
	>500,000	\$65.00	
Permit Renewal		50% of Original permit fee Max \$250	
Postage	Minimum	\$1.00	or actual cost
Plan Review	In-House	\$25.00	per hour
	Outside Plan Review Service	120% of Cost	
Special Inspection	2-hr Minimum	\$55.00	per hour
Penalty for Work Started Without a Permit		2 X Permit Fee(s)	
Outside/replacement inspector (2hr min)	2-hr Minimum	\$55.00	per hour

# Charter Township of Van Buren

Agenda Item \_\_\_\_\_

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE:**  
2016-09-19

**BOARD MEETING DATE:**  
2016-10-04

Consent Agenda \_\_\_\_\_ New Business  X  Unfinished Business \_\_\_\_\_ Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	Contract Award for Harbor Club Lift Station
<b>DEPARTMENT</b>	Public Services
<b>PRESENTER</b>	Director James T. Taylor
<b>PHONE NUMBER</b>	734-699-8947
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Dave Nummer

### Agenda topic

<b>ACTION REQUESTED</b>	Approval of a construction contract to Lawrence M. Clarke for construction of the Harbor Club Lift Station in the amount of \$379,400.00 and a 10% contingency of \$37,940.00 for use at the discretion of the Public Services Director. The total amount requesting approval being \$417,340.00.
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	See attached documents.

<b>BUDGET IMPLICATION</b>	This project has been budgeted in Water & Sewer Capital 592-537-970-000
<b>IMPLEMENTATION NEXT STEP</b>	Board approval of contract award
<b>DEPARTMENT RECOMMENDATION</b>	Approval of contract
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	



## CHARTER TOWNSHIP OF VAN BUREN DEPARTMENT OF PUBLIC SERVICES

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DATE: October 4, 2016  
TO: Township Board of Trustees  
FROM: James T. Taylor, Director of Public Services  
RE: Request for Board Action – Harbor Club Lift Station Replacement Project

Harbor Club Lift Station is the oldest sanitary lift station in the township. The station has been experiencing increasing equipment failures, including the elevator that is used to provide staff access for maintenance 45 feet below the top of the station. The location of this station, at a high point on the property, places the well at a depth that requires an elevator for access and makes the well inaccessible to the Vector. It has become a priority to replace and rebuild this station to improve the functionality and accessibility to the station.

Please see the attached memos explaining the recommended award of the contract to rebuild this station to Lawrence M. Clarke. The amount of the award is for \$379,400.00 plus a 10% contingency. In addition to this, I am requesting approval of a not to exceed amount of \$35,900.00 to Wade Trim for engineering services related to the project.

### MISSION STATEMENT

*"The Van Buren Public Services Department is committed to a clean and safe environment, enhanced service delivery to its customers and protection of the significant public investment in the township's buildings and grounds, and water distribution and sanitary collection systems."*



# WADE TRIM

September 14, 2016

Charter Township of Van Buren  
46425 Tyler Road  
Van Buren Township, MI 48111

Attention: Mr. James Taylor, Director of Public Works

Re: Recommendation for Award of Construction Contract  
Harbor Club Pump Station Project

Dear Mr. Taylor:

On September 7, 2016, bids for the Harbor Club Pump Station Project were received, opened and read aloud at the Township Hall. Three prospective Contractors, including one local Contractor (Lawrence M. Clarke), submitted bids for this Project as shown in the attached bid tabulation. A summary is as follows:

Lawrence M. Clarke	\$379,400.00
Dunigan Brothers, Inc.	\$584,288.77
Weiss Construction Company	\$594,315.00

The Engineer's Opinion of Construction Cost for this project was \$450,000. According to the Township purchasing policy, a 5% leeway is allowed to local contractors. Since the low bid was submitted by the local Contractor this policy does not change the outcome of the bidding.

We were concerned with the large difference between the bidders on this project. A difference in bid amounts this substantial typically means that one of the Contractors did not understand the scope of the work or had missed something in their bid. We have reviewed the bids and have determined that most of the individual bid items are equivalent between the two bidders with the exception of the pump station item and the bypass pumping, where Lawrence M. Clarke is substantially lower.

We interviewed the Contractor to ensure that they fully understood the scope of the work for the pump station bid item, that they had taken into account all required work items, and that they had accounted for all associated costs. The Contractor responded that since they are local and had been to the site and had opened the manholes to inspect the work that they had a better understanding of the work required, thus, allowing them to offer a lower cost for that work. During our conversation with the Contractor, we stressed that the Township would not be willing to consider change orders or extras related to the pump station should the Contractor discover that they had omitted something or did not have the appropriate cost included for all of the work. The Contractor indicated that they fully understood the scope of the work and that they were able to complete the project for the bid amount.

The contract documents include a performance guarantee bond that is put in place to ensure that the Contractor can complete the project. This bond is intended to provide the Township with some assurance that the project will be completed as bid.

Wade Trim Associates, Inc. 734.947.9700  
25251 Northline Road 800.482.2864  
P.O. Box 10 734.947.9726 fax  
Taylor, MI 48180 www.wadetrim.com



Charter Township of Van Buren  
September 14, 2016  
Page 2

Wade Trim and Van Buren Township have both worked with this Contractor previously with positive results. Lawrence Clarke is currently completing a pump station project in Harrison Township for Wade Trim that is very similar to the Harbor Club Project. Based on our familiarity with this Contractor, we feel that they have the knowledge, experience and ability to complete this project in accordance with the contract documents.

Recommendation

Based on the review of the Contractor's experience, equipment and ability, we recommend that the Township Board award the contract for the Harbor Club Pump Station Project to Lawrence M. Clarke in the amount of \$379,400. We also recommend that a 10% contingency amount be approved for use at the direction and discretion of the Public Works Director to address changes and unforeseen conditions that may arise during construction.

If you have any questions regarding the bidding process, please do not hesitate to contact us.

Very truly yours,

Wade Trim Associates, Inc.



David M. Nummer, PE

DMN:ka  
VBN 2259-01T  
20160914Taylor.docx  
Attachment

**WADE TRIM  
BID TABULATION**

**SUBJECT** Harbor Club Pum Station Replacement  
**JOB NO.** VBN 2259-01T  
**CLIENT:** Van Buren Charter Township  
**DATE:** September 14, 2016  
**Bid Date:** September 7, 2016

PAY ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	Lawrence M.	Dunigan	Weiss construction
				<u>Clarke, Inc.</u>	<u>Bros. Inc.</u>	<u>Co.LLC</u>
1	Concrete Pad, Remove	185	Sft	\$20.00	\$2.25	\$12.00
				\$3,700.00	\$416.25	\$2,220.00
				\$3,700.00	\$416.25	\$2,220.00
2	Remove and Replace Curb and Gutter	40	Lft	\$85.00	\$61.74	\$110.00
				\$3,400.00	\$2,469.60	\$4,400.00
				\$3,400.00	\$2,469.60	\$4,400.00
3	Line Existing Manhole	45	Vft	\$280.00	\$586.23	\$230.00
				\$12,600.00	\$26,380.35	\$10,350.00
				\$12,600.00	\$26,380.35	\$10,350.00
4	Force Main, Remove Existing, 4 inch	140	Lft	\$10.00	\$6.74	\$11.00
				\$1,400.00	\$943.60	\$1,540.00
				\$1,400.00	\$943.60	\$1,540.00
5	Abandon Existing Pump Station and Fill with Flowable Fill	1	L.S.	\$20,000.00	\$28,962.19	\$53,500.00
				\$20,000.00	\$28,962.19	\$53,500.00
				\$20,000.00	\$28,962.19	\$53,500.00
6	Force Main, 4 inch, PVC, C-900 Trench A	140	Lft	\$34.00	\$207.44	\$95.00
				\$4,760.00	\$29,041.60	\$13,300.00
				\$4,760.00	\$29,041.60	\$13,300.00
7	Pump Station, Complete	1	L.S.	\$234,000.00	\$300,929.92	\$399,800.00
				\$234,000.00	\$300,929.92	\$399,800.00
				\$234,000.00	\$300,929.92	\$399,800.00
8	Aggregate Base Course, 21AA	60	Ton	\$30.00	\$38.69	\$55.00
				\$1,800.00	\$2,321.40	\$3,300.00
				\$1,800.00	\$2,321.40	\$3,300.00
9	Concrete Pavement, 8-inch	1,200	Sft	\$10.00	\$11.23	\$11.00
				\$12,000.00	\$13,476.00	\$13,200.00
				\$12,000.00	\$13,476.00	\$13,200.00
10	Concrete Generator Pad	60	Sft	\$110.00	\$135.26	\$180.00
				\$6,600.00	\$8,115.60	\$10,800.00
				\$6,600.00	\$8,115.60	\$10,800.00
11	16-Foot W, Double Drive Gate	1	L.S.	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
12	Retaining Wall, 2' H	35	Lft	\$200.00	\$196.45	\$228.00
				\$7,000.00	\$6,875.75	\$7,980.00
				\$7,000.00	\$6,875.75	\$7,980.00
13	Silt Fence	240	Lft	\$6.00	\$2.25	\$2.00
				\$1,440.00	\$540.00	\$480.00
				\$1,440.00	\$540.00	\$480.00
14	Temporary Gravel Construction Entrance/Exit	1	Each	\$3,000.00	\$5,051.54	\$2,500.00
				\$3,000.00	\$5,051.54	\$2,500.00
				\$3,000.00	\$5,051.54	\$2,500.00
15	Allowance for DTE Electrical Service	1	L.S.	\$10,000.00	\$10,000.00	\$10,000.00
				\$10,000.00	\$10,000.00	\$10,000.00
				\$10,000.00	\$10,000.00	\$10,000.00
16	Allowance for DTE Natural Gas Service	1	L.S.	\$5,000.00	\$5,000.00	\$5,000.00
				\$5,000.00	\$5,000.00	\$5,000.00
				\$5,000.00	\$5,000.00	\$5,000.00
17	By-Pass Pumping	1	L.S.	\$20,000.00	\$106,643.72	\$29,000.00
				\$20,000.00	\$106,643.72	\$29,000.00
				\$20,000.00	\$106,643.72	\$29,000.00

**WADE TRIM  
BID TABULATION**

**SUBJECT:** Harbor Club PUM Station Replacement  
**JOB NO.:** VBN 2259-01T  
**CLIENT:** Van Buren Charter Township  
**DATE:** September 14, 2016  
**Bid Date:** September 7, 2016

<b>PAY ITEM NUMBER</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>Lawrence M. Clarke, Inc.</b>	<b>Dunigan Bros, Inc.</b>	<b>Weiss construction Co.LLC</b>
18	Site Grading	1	L.S.	\$3,000.00 \$3,000.00 \$3,000.00	\$6,277.38 \$6,277.38 \$6,277.38	\$2,350.00 \$2,350.00 \$2,350.00
19	Restoration with 3 inches Topsoil, Seed Fertilizer and Mulch Blanket	370	Syd	\$10.00 \$3,700.00 \$3,700.00	\$4.49 \$1,661.30 \$1,661.30	\$18.50 \$6,845.00 \$6,845.00
20	Audio/Video Route Survey	1	L.S.	\$5,000.00 \$5,000.00 \$5,000.00	\$1,122.57 \$1,122.57 \$1,122.57	\$950.00 \$950.00 \$950.00
21	Inspector Days	\$700.00	\$/Day	30 \$21,000.00 \$21,000.00	40 \$28,000.00 \$28,000.00	24 \$16,800.00 \$16,800.00
<b>TOTAL CONTRACT PRICE (Items 1 thru 21)</b>				<b>\$379,400.00 \$379,400.00</b>	<b>\$584,228.77 \$584,228.77</b>	<b>\$594,315.00 \$594,315.00</b>

# Charter Township of Van Buren

Agenda Item \_\_\_\_\_

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE:**  
2016-09-19

**BOARD MEETING DATE:**  
2016-10-04

Consent Agenda \_\_\_\_\_ New Business  X  Unfinished Business \_\_\_\_\_ Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	Wade Trim – Engineering Service Fees
<b>DEPARTMENT</b>	Public Services
<b>PRESENTER</b>	Director James T. Taylor
<b>PHONE NUMBER</b>	734-699-8947
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Dave Nummer

### Agenda topic

<b>ACTION REQUESTED</b>	Approval of engineering construction administration services fees to Wade Trim for construction of the Harbor Club Lift Station in the amount not to exceed \$35,900.00.
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	See attached documents.

<b>BUDGET IMPLICATION</b>	This project has been budgeted in Water & Sewer Capital 592-537-970-000
<b>IMPLEMENTATION NEXT STEP</b>	Board approval of engineering services fees
<b>DEPARTMENT RECOMMENDATION</b>	Approval of engineering services fees
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	



# WADE TRIM

September 14, 2016

Charter Township of Van Buren  
46425 Tyler Road  
Van Buren Township, MI 48111

Attention: Mr. James Taylor, Director of Public Works

Re: Proposal to Provide Professional Services for Construction  
Administration of the Harbor Club Pump Station Project

Dear Mr. Taylor:

We are pleased to present this Proposal to provide professional services relating to the construction of the Harbor Club Pump Station Project. The Harbor Club station was constructed in 1970 as a dry well/wet well station. The dry well contains the pumps and controls while the wet well collects sewage to be pumped out. This pump station serves approximately 240 residential units. This project includes the conversion of this station to a submersible pump station with the controls at grade for ease of operation. The existing back-up generator will be reused.

The Township has previously engaged Wade Trim for planning and design engineering services; those efforts concluded with the end of the bidding period and our recommendation letter.

This Proposal is for services to be rendered during and shortly after construction, including construction contract administration, inspection, and preparing post construction quality documents and as-builts. Detailed description of services is given below.

## **SERVICES TO BE PROVIDED**

### Construction Administration and Inspection

#### Construction Staking

- Construction staking will include establishing line and grade for the new force main and the location of the new structures and equipment. This staking will be provided once; any restaking necessary to replace lost or disturbed stakes will be charged back to the Contractor.
- Cut sheets with the vertical control information will be provided to the Wade Trim inspector who will make that information available to the Contractor.

#### Construction Inspection

- A construction inspector will be present at the site whenever construction operations are in progress. The inspector will note the materials being used and methods of construction. Any irregularities noted during these processes will be noted on the daily inspection reports and brought to the attention of the Field Engineer and Township.

Wade Trim Associates, Inc. 734.947.9700  
25251 Northline Road 800.482.2864  
P.O. Box 10 734.947.9726 fax  
Taylor, MI 48180 www.wadetrim.com



- The locations of underground features will be noted on the daily inspection reports for use in preparing final measure drawings for the Project.
- Construction inspectors will also keep track of payment quantities and compile daily reports that will be used as the basis for payment to the Contractor.
- The inspectors will be the day-to-day representatives on the project and will be working closely with residents to ensure that they have access and that their concerns are addressed in a timely and appropriate manner.

#### Field Engineering

- A Field Engineer will be assigned to work as the liaison between the field inspector, the Wade Trim office staff, and the Township. The Field Engineer is an experienced construction specialist who provides contract administration to the Project. The Field Engineer will consult with the Township and provide direction to the Contractor on any issues that are not within specifications and any field changes that may be proposed by the Contractor. The Field Engineer is the first respondent to any conflicts which may arise.
- The Field Engineer will review the daily inspection reports and make note of any unresolved issues for follow-up.
- Somat Engineering has been retained as a subconsultant to provide specialized materials testing services as are required in the contract specifications.
- A significant portion of the effort for this project will be in the review and approval of the shop drawings. This project is unlike other Township projects in that it is more focused on equipment and controls versus placing pipe and structures in the ground. The review of the shop drawings for compliance with the contract documents is critical to ensure that the various components in the stations function correctly together.
- The Field Engineer and engineering disciplines (electrical, mechanical) will be present for equipment start-up and operational testing. These individuals will assist the Contractor in troubleshooting any deficiencies or operational issues that arise during the equipment start-up process.

#### Contract Administration

- The Field Engineer and Project Manager will provide contract administrative duties such as request for information responses, review and recommendation of Contractor requests for payment, progress meetings and minutes, and responses to conflicts regarding changes in conditions. Support will be provided by all engineering disciplines as required. Progress meetings will be attended by the Project Manager and/or Client Representative, at a minimum.

- Coordination of the Contractor's efforts will be monitored and communicated by the Field Engineer so that the Township personnel and residents near the construction are aware of on-going construction activities. Operations on the project site will be very confined and will require additional attention and communication with residents to avoid conflicts and ensure a successful project.

#### Project Closeout Activities

- Final measure drawings will be prepared showing the field measured location and elevation of features, especially the final constructed elevation of the pump station controls. Final measure drawings will be based on the daily inspection reports and horizontal and vertical locations that are collected by the survey crew after construction is complete.
- Assembly of various warranties, guarantees, equipment, O&M manuals, and delivery of same to the Township. These documents will also be copied and delivered as electronic files.

#### Compensation

The scope of services outlined above will be provided by Wade Trim Associates for an estimated amount of \$56,900. Included in this figure are the "inspector days" costs and bid by the low bidder. This work would be done in accordance with our continuing services contract, dated September 19, 2001, on a time and material basis. The total cost of these services equates to 15% of the construction contract amount and can be broken down into two components – 10% for Field Engineering and 5% for Inspection Services. Most Township projects require more effort for the inspection and less for the field engineering tasks, however, this project is different due to the focus on equipment and controls necessary for the pump station operation. Anticipating this, we have budgeted additional hours for the review and approval of the shop drawings and for equipment start-up and troubleshooting to ensure proper operation and longevity. We have also allowed for additional communication and meetings with affected property owners to limit impacts as much as possible.

The Field Engineering component will be a not-to-exceed cost of \$35,900 and will include all the scope of services outlined above, with the exception of construction inspection.

The cost for the inspection component is determined by the low bidder through their construction bid. In this case, the low bidder included \$21,000 for construction inspection. Actual inspection costs will be deducted from the monies due to the Contractor. Since the inspection costs are dependent upon the performance of the Contractors and may vary, the cost of these services is estimated at \$21,000. Should the construction inspection costs exceed the amount bid, the Contractor will be responsible for the additional cost.

Charter Township of Van Buren  
September 14, 2016  
Page 4

If you have any questions about this Proposal, please feel free to contact our office.

Submitted by:

Wade Trim Associates, Inc.



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David M. Nummer, PE  
Senior Project Manager

Acceptance by:

Charter Township of Van Buren

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Linda Combs, Township Supervisor

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Leon Wright, Township Clerk

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