

CHARTER TOWNSHIP OF WATERFORD
5200 CIVIC CENTER DRIVE
WATERFORD, MICHIGAN 48329

May 26, 2020
6:00 PM
-AGENDA-

NOTICE OF REGULAR TOWNSHIP BOARD MEETING TO BE HELD ELECTRONICALLY
Please take notice that a regular meeting of the Waterford Township Board will be held on
May 26, 2020 at 6:00 p.m. by electronic remote access.

Electronic remote access, in accordance with the Michigan Governor's Executive Order
2020-75, will be implemented in response to COVID-19 social distancing requirements and
Michigan Governor's Executive Order 2020-70. The public may participate in the meeting
through GoToMeeting by computer, tablet or smart phone using the following link:

<https://global.gotomeeting.com/join/738099045>

New to GoToMeeting? Get the app now and be ready when your first meeting starts:

<https://global.gotomeeting.com/install/738099045>

You can also dial in using your phone.
United States (Toll Free): 1 866 899 4679
United States: +1 (312) 757-3119

Access Code: 738-099-045

Members of the public will only be able to speak during the public comment portion of the
meeting and such comment will be limited to three minutes per person. To provide for
orderly public participation, a person wishing to speak must state their name and request
to be recognized by the Township Supervisor. The Supervisor will recognize all persons
wishing to speak during public comment. If, prior to the meeting, members of the public
have certain questions or wish to provide input on any business that will be addressed at
the meeting then such persons may contact the Township Board members through Kim
Markee, Township Clerk, by email to publiccomments@waterfordmi.gov, or by mail at 5200
Civic Center Drive, Waterford, Michigan 48329. A copy of the meeting material may be
found on the link on the Township's homepage at www.waterfordmi.gov.

The Township will provide necessary reasonable auxiliary aids and services to individuals
with disabilities at the meeting upon 72-hour advance notice by contacting Kim Markee,
Township Clerk, by email, phone, or mail at the below.

Kim Markee, Township Clerk
Charter Township of Waterford
5200 Civic Center Drive
Waterford, Michigan 48329
Phone (248) 674-6266
Email: publiccomments@waterfordmi.gov

1. Approve Agenda

2. Announcements

2.1. Dual Absent Voter Ballot Applications

Dual absent voter ballot applications for the August 4th and November 3rd elections
have mailed to voters on the Permanent Absentee Voter's List. At the top of the
application, there are three selection boxes, which are: 1. Both Elections Dates, 2.

Aug.4, 2020 and 3. Nov. 3, 2020. You must select one box and sign the form before a ballot will be mailed to you. If you miss these steps, there may be a delay in you receiving your ballot because the Clerk's Office will have to send another application for you to complete correctly and return it. You can return your application via U.S. Mail, or the Election Drop Box located in the rear parking lot between the Police Department and the 2nd floor entrance to Town Hall. If you have any concerns, please contact the Clerk's Office on 248-674-6266 or email elections@waterfordmi.gov

Documents:

[DUAL APPS.PDF](#)

2.II. Free Shredding Day

A free shredding day will be held on May 29, 2020, from 9:30 a.m. - 11:30 a.m., in the front parking lot of Town Hall for Waterford Residents. This event is sponsored by Treasurer Birch.

2.III. Beautification Awards

Spring is here and it's time to spruce up our yards, homes, and outside structures. The Township would like to recognize homeowners, neighborhoods, condominiums, apartment complexes, schools, churches, and businesses that take pride in making their exteriors beautiful. If you are interested in participating, please submit a form and a before picture (optional) by Friday, July 17, 2020. The form can be found on the Township's website @ www.waterfordmi.gov/clerk; the Clerk's Office; or by emailing kmarkee@waterfordmi.gov. Award signs will be placed on the winners' property from August 15, 2020 to August 31, 2020. Call Clerk Kim Markee on 248-674-6211 with any questions.

Documents:

[WATERFORD TWP BEAUTIFICATION 1B.PDF](#)

2.IV. 2020 Census

Have you responded to the 2020 Census yet? By this time, all Waterford residents should have received multiple communications from the U.S. Census Bureau inviting you to complete the Census questionnaire online, by phone, or mail. If you haven't responded yet, please visit the official Census website at www.2020census.gov or call 800-923-8282 to respond by phone. There are only 9 questions and responding takes less than 10 minutes for most. Did you know the census provides critical data that lawmakers, business owners, teachers, and many others use to provide daily services, products, planning, and support for you and our community? Every year, \$675 billion in federal funding go to hospitals, fire departments, schools, roads, and other resources based on census data. Waterford's goal for 2020 Census response is at least 90%. Your action today helps shape Waterford's future for the next 10 years. Visit Waterford Township's Census information page at www.waterfordmi.gov/census for details, resources, videos and more! And remember our Waterford 2020 Census Slogan – I count, You count, We count, Everyone counts. Get counted, It counts!

2.V. Real ID-Compliant

Starting Oct. 1, 2020, you'll need a REAL ID-compliant document to fly in the U.S. and enter some federal facilities per federal law. You can obtain a REAL ID-compliant driver's license or state ID from the Michigan Secretary of State's Office. Learn more at Michigan.gov/REALID. Schedule an appointment to get your REAL ID at any Secretary of State office and get in and out in less than 30 minutes. Michigan.gov/SOSAppointments.

Documents:

3. Awards & Presentations

3.I. Adam Stevens - "Free Little Libraries" Presentation

4. Consent Agenda

Board Members may remove items from the Consent Agenda for discussion purposes or for the purpose of voting in opposition. Public comment for items removed from the consent agenda may be received in the same manner immediately following the Consent Agenda.

4.I. May 11, 2020, Meeting Minutes

Documents:

[M05-11-20.PDF](#)

4.II. May 26, 2020, Bill Payment

Documents:

[BILL PAYMENT 052620.PDF](#)

4.III. Receive The Assessing Department's 2019 Annual Report

Documents:

[ASSESSING DEPARTMENT ANNUAL REPORT 2020 REVISED.PDF](#)

4.IV. Receive The Clerk's Office Jan-Mar 2020 Report

Documents:

[MONTHLY REPORTS- CLERKS - JAN-MAR 2020.PDF](#)

4.V. Receive The Clerk's Office 2020- 1st Qtr Licensing Report

Documents:

[LICENSING REPORT QTR 1 2020.PDF](#)

4.VI. Receive The Treasurer's Office April 2020 Report

Documents:

[TREASURER REPORT.PDF](#)

4.VII. Fireworks Display - Elizabeth Lake

Documents:

[ELIZABETH LAKE FIREWORKS DISPLAY_REDACTED.PDF](#)

4.VIII. Fireworks Display - Williams Lake

Documents:

[WILLIAMS LAKE FIREWORKS DISPLAY_REDACTED.PDF](#)

4.IX. Fireworks Display - Maceday / Lotus Lake

Documents:

[LOTUS LAKE FIREWORKS DISPLAY_REDACTED.PDF](#)

5. Board Liaison Reports (Verbal)

6. New Business

6.I. Temporary Polling Location Assignment

Documents:

[TEMPORARY POLLING LOCATION ASSIGNMENTS.PDF](#)

6.II. Citizen To Address The Board - A Beven

5 G

6.III. Public Comments Limited To Three (3) Minutes Per Topic

In conformance with the Americans with Disabilities Act, large-print agendas and minutes are available upon request. Barrier-free parking and access are also available at town hall. For the hearing impaired, there are four available headsets on a first come basis. Minutes are available upon request at the clerk's department, and on the Township's web site.

Waterford Residents, Your Absentee Ballot Applications Have Mailed!

Complete the Form
Select one Box in Step 1,
Sign it,
Provide Date of Birth,
And Contact Information.
Temporary Address?
Complete Step 5.

CLERK'S OFFICE
CHARTER TOWNSHIP OF WATERFORD
5200 Civic Center Drive - 2nd Floor
Waterford, MI 48329-3773
Phone No. (248) 674-6266

NON-PROFIT ORGANIZATION
U.S. POSTAGE
PAID
TAYLOR, MI
PERMIT NO. 10

OFFICIAL ELECTION MAIL
Produced by the U.S. Postal Service

**OFFICIAL ELECTION MATERIAL
ABSENT VOTER APPLICATION**

Waterford Resident
1234 Wonderful Waterford Way
Waterford, MI 48329

DO NOT DETACH - RETURN TO CLERK'S OFFICE

APPLICATION FOR ABSENT VOTER'S BALLOT SEE REVERSE SIDE FOR INSTRUCTIONS

BOTH	PRIMARY ELECTION	GENERAL ELECTION
<input type="checkbox"/> ELECTION DATES	<input type="checkbox"/> DATE: AUG. 4, 2020	<input type="checkbox"/> DATE: NOV. 3, 2020

I am a United States citizen and a qualified and registered elector in the CHARTER TOWNSHIP OF WATERFORD, County of OAKLAND, State of Michigan and hereby declare for an official ballot to be voted by me at the above indicated election(s).

WARNING: A PERSON WHO MAKES A FALSE STATEMENT IN THIS DECLARATION IS GUILTY OF A MISDEMEANOR.

I certify that I am a United States citizen and that the statements in this Absent Voter Ballot application are true.

VOTER SIGN HERE X
Power of attorney is not acceptable. Signature of Absent Voter _____ Date ____/____/____

DATE OF BIRTH ____/____/____

VOTER CONTACT INFORMATION
Phone: (____) _____ Email: _____

NOTE: Michigan law requires that A.V. Ballots be sent to your registered address unless you are hospitalized, institutionalized, or at an address outside of your community. Complete the following ONLY if you want your ballot sent to an address outside of your community or to a hospital or other institution. Absentee ballots will not be forwarded by USPS.

FOR CLERK'S USE ONLY	
PRIMARY	GENERAL
Filed	
Mailed	
Ballot #	
Returned	
Wt./Pct #	
Clerk	

Complete Only If You Want Your Ballot Sent To A Temporary Address. USPS will not forward your ballot. We can mail it to you where you are. If additional addresses are needed or plans change, contact your city/township clerk.

SEND PRIMARY BALLOT TO:		SEND GENERAL BALLOT TO:	
Date Leaving For Temporary Address	Temporary Address	Date Leaving For Temporary Address	Temporary Address
____/____/____	____	____/____/____	____
Date of Return	City _____ State _____ Zip _____	Date of Return	City _____ State _____ Zip _____
____/____/____		____/____/____	

Waterford Township Beautification Award

Homeowners, Neighborhoods, Condominiums, Apartments, Schools, Churches, and Businesses can all participate.



SUBMISSIONS DUE JULY 17, 2020

Please submit a before picture (optional) by July 17, 2020. All pictures will become the property of Waterford Township, and may be used in future publications. There will be ten winners, and each winner will have a sign placed on their property acknowledging they are a winner. Signs will be placed from August 15 - 31, 2020. The contest recognizes residents and business owners who take special pride in improving their homes and businesses.

Name of Homeowner/Business: _____

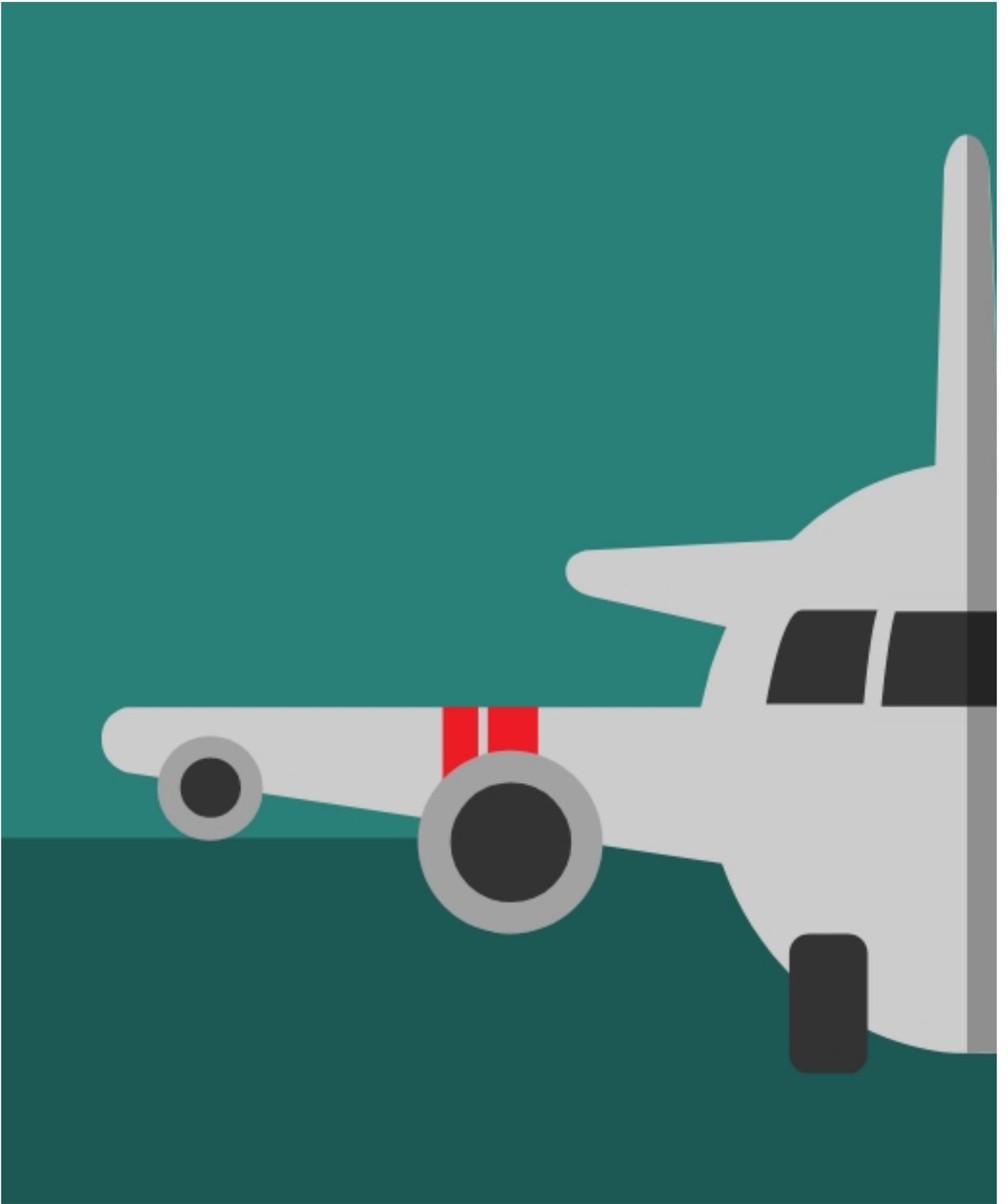
Address: _____

Email: _____ Phone: _____

This entry form and before picture can be submitted in the following ways:

- Email this entry form including pictures to: kmarkee@waterfordmi.gov
- Mail to: Waterford Township Clerk, 5200 Civic Center Dr., Waterford, MI 48329
- Drop in drop box located in the Clerk's Office Parking Lot across from Police Dept.
- If you have questions, please call Kim Markee on 248-674-6211.





BOARD MEMBERS PRESENT:

Gary Wall, Supervisor
Kim Markee, Clerk
Margaret Birch, Treasurer
Anthony Bartolotta, Trustee
Art Frasca, Trustee
Karen Joliat, Trustee
Steven Thomas, Trustee

OTHERS PRESENT via GoToMeeting 460-205-461

Fire Chief Covey	Stan Moore	Russ William
Josh Bowren	Gary Dovre	Mark Monohon
Gary Allison	Caller 01	Marie Hauswirth

Supervisor Gary Wall called the meeting to order at 6:00 p.m. and asked for a moment of silence for the brave men and women who have served our Country and then lead the Pledge of Allegiance.

Roll call vote was taken. All Board members were present.

1. APPROVE AGENDA

1.1 May 11, 2020

Moved by Bartolotta,

Seconded by Frasca; RESOLVED, to approve the May 11, 2020 agenda, as printed. A roll call vote was taken.

Ayes: Wall, Markee, Birch, Bartolotta, Frasca, Joliat and Thomas

Nays: None

Absent: None

Motion carried unanimously.

2. ANNOUNCEMENT

2.1 For the latest information related to Waterford Township and the Coronavirus, please visit our website dedicated to this topic at www.waterfordmi.gov/coronavirus. Information changes rapidly and updates are frequent. Our postings will be related specifically to Waterford Township.

At the time of this posting, these are the Waterford Township related cancellations and closures:

- All Waterford Township offices are closed to the public
- The Waterford Township Public Library is closed to the public
- The Waterford Recreation Center is closed to the public
- All Parks and Recreation programs have been cancelled until further notice
- All Library programs and events have been cancelled until further notice

Please visit the Township website for notices regarding cancellations of Township public meetings. Waterford Township staff members are still working and the public may conduct business remotely by phone, fax, email, drop boxes, and online forms. If you have specific questions, please directly contact the Department you wish to speak with during regular business hours for remote access options or check the website. All department contact information is available on the Township website www.waterfordmi.gov. If you do not have internet access, please call our main switchboard at 248-674-3111. Emergency services remain available. Please direct emergency related calls to 9-1-1 as usual.

- 2.2 Due to COVID-19, VFW Post 1008 has announced they will cancel Waterford's Annual Memorial Day Parade. Please take this day to remember the men and women that have sacrificed their lives for this great Nation.
- 2.3 A free shredding day will be held on May 29, 2020, from 9:30 a.m. - 11:30 a.m., in the front parking lot of Town Hall for Waterford Residents. This event is sponsored by Treasurer Birch.
- 2.4 Spring is here and it's time to spruce up our yards, homes, and outside structures. The Township would like to recognize homeowners, neighborhoods, condominiums, apartment complexes, schools, churches, and businesses that take pride in making their exteriors beautiful. If you are interested in participating, please submit a form and a before picture (optional) by Friday, July 17, 2020. The form can be found on the Township's website @ www.waterfordmi.gov/clerk; the Clerk's Office; or by emailing kmarkee@waterfordmi.gov. Award signs will be placed on the winners' property from August 15, 2020 to August 31, 2020. Call Clerk Kim Markee on 248-674-6211 with any questions.
- 2.5 Have you responded to the 2020 Census yet? By this time, all Waterford residents should have received multiple communications from the U.S. Census Bureau inviting you to complete the Census questionnaire online, by phone, or mail. If you haven't responded yet, please visit the official Census website at www.2020census.gov or call 800-923-8282 to respond by phone. There are only 9 questions and responding takes less than 10 minutes for most. Did you know the census provides critical data that lawmakers, business owners, teachers, and many others use to provide daily services, products, planning, and support for you and our community? Every year, \$675 billion in federal funding go to hospitals, fire departments, schools, roads, and other resources based on census data. Waterford's goal for 2020 Census response is at least 90%. Your action today helps shape Waterford's future for the next 10 years. Visit Waterford Township's Census information page at www.waterfordmi.gov/census for details, resources, videos and more! And remember our Waterford 2020 Census Slogan – I count, You count, We count, Everyone counts. Get counted, It counts!
- 2.6 Starting Oct. 1, 2020, you'll need a REAL ID-compliant document to fly in the U.S. and enter some federal facilities per federal law. You can obtain a REAL ID-compliant driver's license or state ID from the Michigan Secretary of State's Office. Learn more at Michigan.gov/REALID. Schedule an appointment to get your REAL ID at any Secretary of State office and get in and out in less than 30 minutes. Michigan.gov/SOSAappointments.

3. Consent Agenda

Board Members may remove items from the Consent Agenda for discussion purposes or for the purpose of voting in opposition. Public comment for items removed from the consent agenda may be received in the same manner immediately following the Consent Agenda.

- 3.1 April 27, 2020, Meeting Minutes
 - 3.2 May 11, 2020, Bill Payment
 - 3.3 Planning Commission Re-Appointment of Scott Sintkowski
- The following memo was received by Supervisor Wall.

I respectfully request the Township Board's approval for the reappointment of Waterford Township resident and current Commissioner Scott Sintkowski to the Planning Commission for a three-year term through March 31, 2023.

Consent Agenda Continued.

The Planning Commission is responsible for:

- Developing, adopting, and overseeing the implementation of the Township's Master Plan.
- Monitoring the effectiveness of the Zoning Ordinance and recommending ordinance revisions and amendments to the Township Board where necessary.
- Reviewing rezoning requests from property owners and making an approval or denial recommendation to the Township Board, which is responsible for making the final decision on rezoning requests.
- Considering and deciding requests from property owners seeking one of the special approval uses listed in the property's zoning classification.
- Reviewing site plans to ensure compliance with the zoning ordinance requirements and the goals and objectives of the master plan.
- Reviewing and discussing planning concepts and issues and their applicability to the current and future development of the Township.
- Assisting in the education of the general public on planning issues and concepts.

Mr. Sintkowski has expressed interest in being reappointed to the Planning Commission. I agree that he has effectively demonstrated both the ability and commitment to continue serving the Township and its residents in this capacity.

Thank you for your consideration

3.4 Zoning Board of Appeals Re-Appointment of Stan Moore

The following memo was received by Supervisor Wall.

I respectfully request the Township Board's approval for the reappointment of Waterford Township resident and business owner Stan Moore to the Zoning Board of Appeals for a three-year term through March 31, 2023.

The Zoning Board of Appeals is responsible for:

- Hearing requests for variances from the non-use requirements of the Zoning Ordinance, and granting such variances where practical difficulties exist.
- Conducting appeals of administrative actions made in carrying out or enforcing any Ordinance provisions.
- Hearing and deciding requests for interpretation of the Ordinance.
- Hearing and deciding appeals from the decision of the Planning Commission regarding special approval uses.

Mr. Moore is a Waterford business owner, former Township Trustee, and has served on the ZBA for four years. He possesses diverse qualities and experience, makes important contributions to the ZBA, and demonstrates the ability to effectively carry out the responsibilities listed here.

Thank you for your consideration.

3.5 Economic Development Corporation Re-Appointments of Marie Hauswirth and Brian Seibert

The following memo was received by Supervisor Wall.

I respectfully request the Township Board's approval for the re-appointment of Marie Hauswirth and Brian Seibert to the Economic Development Corporation for six year terms to expire April 9, 2026.

Both Ms. Hauswirth and Mr. Seibert have served on the Economic Development Corporation and wish to continue their service to Waterford Township in this capacity.

Marie Hauswirth is the Executive Director of the Waterford Area Chamber of Commerce and is professionally and personally committed to economic development efforts in Waterford Township. She provides unique and essential insight into the business community and has been a tremendous asset to this Board.

Consent Agenda Continued.

Brian Seibert with 1st National Home Mortgage in Waterford Township and has expertise in the real estate market. His experience in this field and his contributions to the EDC as a Board member and Treasurer, make him a valuable resource and an excellent benefit to the Board and community through his service.

Thank you for your consideration.

Moved by Frasca,

Seconded by Markee, RESOLVED, to approve Consent Agenda items 3.1 through 3.5. A roll call vote was taken.

Ayes: Wall, Markee, Birch, Bartolotta, Frasca, Joliat and Thomas

Nays: None

Absent: None

Motion carried unanimously.

Per executive order 2020-74 and 2020-45 Clerk Markee is allowed to perform Oaths of Office due to COVID-19. Clerk Markee swore in Stan Moore as a Zoning Board of Appeals board member. Clerk Markee swore in Marie Hauswirth as a member of the Economic Development Corporation board member.

4. Board Liaison Reports (Verbal)

Clerk Markee

You may receive a library card remotely by contacting 248-674-4831 (press 2) or emailing jdeahl@waterfordmi.gov.

Supervisor Wall stated the following COVID-19 cases by zip codes:

Zip Code 48327 – 100 confirmed cases and 5 deaths

Zip Code 48328 – 123 confirmed cases and 9 deaths

Zip Code 48329 – 119 confirmed cases and 9 deaths

5. New Business

5.1 Request for Concrete Repair Fire Department Headquarters and Budget Amendment Request

The following memo was received from Fire Chief Covey.

I am requesting approval of concrete-parking lot repair for fire headquarters, 2495 Crescent Lake Road for the sum of \$75,000 dollars. In the 2019 fire budget, the Township Board allocated \$75,000 for the repair of the parking lot and main drive from account 20630-97106. This project had to be postponed as the 2019-SAD was held up in court and was approved late in 2019. At that time, the cold weather had set in and the cost of the project was going to increase, as concrete has to be covered and heated while it cures. Supervisor Wall and I had a discussion and both felt that moving forward with this project would not be the best use of taxpayer's monies. The parking/drive at fire

Request for Concrete Repair Fire Department Headquarters and Budget Amendment Request Continued.

headquarters is in poor shape and is in desperate need of repair. I am concerned if the repairs are postponed to a future date the cost will only increase.

Requested Contractor: Hartwell Cement Company Concrete Contractors 21650 Fern Avenue Oak Park, Michigan. Hartwell is a Waterford Township approved vendor for the DPW DPW-19-01 2019-2020 Pavement Repair Projects for 2019 and 2020.

Total proposal from Hartwell is to repair 6,300 square feet of concrete, dowel 40 inches on center, rebar around the perimeter, install wire mesh and pour 8 inch thick 4000 Psi concrete, for the sum of **\$67,725.00**. I am asking for the entire **\$75,000** to be budgeted as a safety net if additional work is discovered.

Thank you for your consideration.

Fire Chief Matt Covey

Moved by Markee,

Seconded by Thomas, RESOLVED, to approve the Fire Department pavement repairs and award the contract to Hartwell Cement Company concrete contractors located at 21650 Fern Ave., Oak Park, Michigan for the sum of \$67,725.00 and approve the budget amount of \$75,000 total utilizing from account 20630-97106. A roll call vote was taken.

Ayes: Wall, Markee, Birch, Bartolotta, Frasca, Joliat, and Thomas

Nays: None

Absent: None

Motion carried unanimously.

5.2 Police Week 2020 Resolution

Clerk Markee read the following Resolution.

**Resolution to Declare May 10-16, 2020,
Police Week in the Charter Township of Waterford, Michigan.**

Whereas, In 1962, President John F. Kennedy proclaimed May 15th as National Peace Officers Memorial Day and the calendar week in which May 15th falls as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others, and;

Whereas, There are more than 800,000 law enforcement officers serving in communities across the United States, including the approximately 19,000 full-time uniformed police officers in Michigan, and;

Whereas, Members of law enforcement deserve the appreciation and respect of the people of Waterford, Michigan for the merit, dignity, bravery, and reliability they exhibit each and every day. We must also honor the sacrifices made by families of police officers, as each day they must face constant fear as their loved one works to protect us, and;

Police Week 2020 Resolution Continued.

Whereas, In 2019 alone, 128 law enforcement officers were killed and many, many more assaulted in the line of duty across the country. The names of these dedicated public servants who made the ultimate sacrifice are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C., and;

Whereas, Michigan’s fallen officers will never be forgotten, nor will their service to their respective communities. By choosing to commit themselves to law enforcement, these brave individuals answered the call for service and willingly put their lives in jeopardy. We commend them for recognizing service as a noble career, and protecting the public safety; and also all of those who are serving without incident to date, and;

Whereas, The Charter Township of Waterford, Michigan and all Michigan citizens have turned to members of law enforcement for assistance and support in times of distress, whether they are coping with a personal crisis, or struggling through civil disorder or a natural disaster. Our communities rely on these courageous individuals when it is difficult to stand on our own, and we are indebted to the unwavering public service of our local and state police. We are indeed fortunate and grateful for the contributions of law enforcement officers to the people of this state;

Now, therefore, be It Resolved that the members of this Board of Trustees declare May 10-16, 2020, as Police Week in the Charter Township of Waterford, Michigan. We publicly salute the service of law enforcement officers in our community as well as those of our state and nation and honor police who place their lives on the line for the safety and security of their communities.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on May 11, 2020.

Charter Township of Waterford

Date

Kim Markee, Township Clerk

Moved by Joliat,
Seconded by Birch; RESOLVED, to adopt the Resolution for Police Week in the Charter Township of Waterford, Michigan. A roll call vote was taken.

Ayes: Wall, Markee, Birch, Bartolotta, Frasca, Joliat, and Thomas
Nays: None
Absent: None

Motion carried unanimously.

5.3 Citizen to Address the Board – A. Beven

Mr. Beven did not attend the meeting.

Supervisor read the following:

Maybe we don't have it that bad? Excellent perspective for anyone born in 1900
It's a mess out there now. Hard to discern between what's a real threat and what is just simple panic and hysteria. For a small amount of perspective at this moment, imagine you were born in 1900.

*On your 14th birthday, World War I starts, and ends

*On your 18th birthday. 22 million people perish in that war. *Later in the year, a Spanish Flu epidemic hits the planet and runs until your 20th birthday. 50 million people die from it in those two years. Yes, 50 million.

*On your 29th birthday, the Great Depression begins. Unemployment hits 25%, the World GDP drops 27%. That runs until you are 33. The country nearly collapses along with the world economy.

*When you turn 39, World War II starts in Europe. You aren't even over the hill yet. And don't try to catch your breath.

On your 41st birthday, the United States is fully pulled into WWII. Between your 39th and 45th birthday, 75 million people perish in the war. *Smallpox was epidemic until you were in your 40's, as it killed 300 million people during your lifetime.

*At 50, the Korean War starts. 5 million perish.

*From your birth, until you are 55 you dealt with the fear of Polio epidemics each summer. You experience friends and family contracting polio and being paralyzed and/or die.

*At 55 the Vietnam War begins and doesn't end for 20 years. 4 million people perish in that conflict.

*During the Cold War, you lived each day with the fear of nuclear annihilation.

*On your 62nd birthday you have the Cuban Missile Crisis, a tipping point in the Cold War.

*Life on our planet, as we know it, almost ended. When you turn 75, the Vietnam War finally ends.

Think of everyone on the planet born in 1900. How did they endure all of that? When you were a kid in 1985 and didn't think your 85-year-old grandparent understood how hard school was. And how mean that kid in your class was. Yet they survived through everything listed above. Perspective is an amazing art. Refined and enlightening as time goes on. Let's try and keep things in perspective. Your parents and/or grandparents were called to endure all of the above-- you are called to stay home and sit

5.4 Public Comments Limited to Three (3) Minutes per Topic

No one addressed the Board.

ADJOURNMENT

Moved by Thomas,
Seconded by Birch, RESOLVED, to adjourn the meeting at 6:32 p.m. A roll call vote was taken.

Ayes: Wall, Markee, Birch, Bartolotta, Frasca, Joliat, and Thomas

Nays: None

Absent: None

Motion carried unanimously.

Kim Markee, Clerk

Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

289393	05/05/2020	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	161.29			
289394	05/05/2020	PRINTED	013685 APPLIED IMAGING	85.99			
289395	05/05/2020	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
289396	05/05/2020	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	274.00			
289397	05/05/2020	PRINTED	021079 BAKER & TAYLOR BOOKS	5.99			
289398	05/05/2020	PRINTED	023230 LEXISNEXIS	2,148.00			
289399	05/05/2020	PRINTED	023306 SUZANNE BECKWITH	10.00			
289400	05/05/2020	PRINTED	023374 BILL PARSONS HORSESHOE &	150.00			
289401	05/05/2020	PRINTED	023725 CITY ELECTRIC SUPPLY CO	93.80			
289402	05/05/2020	PRINTED	023902 TODD WENZEL BUICK GMC	91,989.00			
289404	05/05/2020	PRINTED	031635 PMG CONTRACTING	400.00			
289405	05/05/2020	PRINTED	032438 BELLA DECKS LLC	100.00			
289406	05/05/2020	PRINTED	032493 SPBL INVESTMENTS LLC	800.00			
289407	05/05/2020	PRINTED	032953 JORGE DOMINGUEZ	100.00			
289408	05/05/2020	PRINTED	032954 SHERRIFF-GOSLIN CO	100.00			
289409	05/05/2020	PRINTED	032955 NEW WINE FELLOWSHIP INC	100.00			
289410	05/05/2020	PRINTED	032956 JUSTIN HENTEMANN	100.00			
289411	05/05/2020	PRINTED	034792 SUNGLO RESTORATION SERVIC	100.00			
289412	05/05/2020	PRINTED	039446 CEDAR WORKS INC	100.00			
289413	05/05/2020	PRINTED	041192 CDW GOVERNMENT INC	190.43			
289414	05/05/2020	PRINTED	043364 AT&T MOBILITY	68.98			
289415	05/05/2020	PRINTED	043364 AT&T MOBILITY	84.34			
289416	05/05/2020	PRINTED	043498 CLARKSTON AUTOBODY & TOWI	500.00			
289417	05/05/2020	PRINTED	043626 CONSUMERS ENERGY	4,433.72			
289418	05/05/2020	PRINTED	044214 CHARRON SERVICES	75.00			
289419	05/05/2020	PRINTED	051038 DC DENTAL	603.95			
289420	05/05/2020	PRINTED	051445 DLZ MICHIGAN, INC	393.00			
289421	05/05/2020	PRINTED	053253 DTE ENERGY	92.91			
289422	05/05/2020	PRINTED	053612 DOVER & COMPANY, LLC	345.00			
289423	05/05/2020	PRINTED	053867 DUBOIS CHEMICALS INC	250.00			
289424	05/05/2020	PRINTED	064008 ELECTRONIC MONITORING SYS	294.50			
289425	05/05/2020	PRINTED	073013 TREVER ACKER	500.00			
289426	05/05/2020	PRINTED	073053 BRENDAN BROSANAN	442.80			
289427	05/05/2020	PRINTED	073649 JOHN PHEBUS	265.71			
289428	05/05/2020	PRINTED	083407 FIRE SERVICE MANAGEMENT	1,116.00			
289429	05/05/2020	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	929.02			
289430	05/05/2020	PRINTED	093594 GOOSE BUSTERS	455.00			
289431	05/05/2020	PRINTED	093705 GRAINGER	71.49			
289432	05/05/2020	PRINTED	093863 GREAT LAKES WATER AUTHORI	2,934.38			
289433	05/05/2020	PRINTED	103119 JULIE HAULER	192.50			
289434	05/05/2020	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	2,185.50			
289435	05/05/2020	PRINTED	103259 MATTHEW HEHN	12,746.00			
289436	05/05/2020	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	3,122.27			
289437	05/05/2020	PRINTED	121300 JGM VALVE CORP	38,513.00			
289438	05/05/2020	PRINTED	163508 FERGUSON WATERWORKS #3386	71.78			
289439	05/05/2020	PRINTED	174457 STATE OF MICHIGAN	1,671.00			
289440	05/05/2020	PRINTED	174721 STATE OF MICHIGAN	810.00			
289441	05/05/2020	PRINTED	181017 NBS COMMERCIAL INTERIORS	1,000.00			
289442	05/05/2020	PRINTED	183269 SPRINT SOLUTIONS	9.30			
289443	05/05/2020	PRINTED	193273 OFFICE DEPOT	52.16			
289444	05/05/2020	PRINTED	193668 OPEN DOOR OUTREACH CENTER	1,000.00			
289445	05/05/2020	PRINTED	193882 OVERDRIVE, INC.	1,854.03			

→ 289403
 Jamme
 VOIDED.

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

289446	05/05/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	636.00			
289447	05/05/2020	PRINTED	211220 MCLAREN OAKLAND	819.00			
289448	05/05/2020	PRINTED	211460 PLANTE & MORAN PLLC	43,000.00			
289449	05/05/2020	PRINTED	213454 NANCY PLASTERER	200.00			
289450	05/05/2020	PRINTED	213626 POWER VAC INC	349.00			
289451	05/05/2020	PRINTED	213720 PRIORITY DISPATCH	103.88			
289452	05/05/2020	PRINTED	221123 BILLIE SHECK	379.00			
289453	05/05/2020	PRINTED	222540 SHARON CARENE	45.00			
289454	05/05/2020	PRINTED	223977 PATRICIA JACKSON	45.00			
289455	05/05/2020	PRINTED	224933 ELAINE LOVSE	45.00			
289456	05/05/2020	PRINTED	225212 ALICE WINSLOW	45.00			
289457	05/05/2020	PRINTED	226836 RON KORTHAUS	45.00			
289458	05/05/2020	PRINTED	226954 LYNDIA ZECHAR	45.00			
289459	05/05/2020	PRINTED	227015 ROSE MARIE CHERRY	45.00			
289460	05/05/2020	PRINTED	227350 DEBRA SHECK	305.00			
289461	05/05/2020	PRINTED	227488 MONICA SHECK-COOPER	305.00			
289462	05/05/2020	PRINTED	227546 GORDON BRIGGS	45.00			
289463	05/05/2020	PRINTED	227707 JUDY TOLBERT	45.00			
289464	05/05/2020	PRINTED	227717 MARLENE MORLOCK	45.00			
289465	05/05/2020	PRINTED	227718 WATERFORD KETTERING HIGH	125.00			
289466	05/05/2020	PRINTED	233839 QUALITY FIRST AID AND SAF	221.77			
289467	05/05/2020	PRINTED	234472 BLOOM ROOFING SYSTEMS INC	540.00			
289468	05/05/2020	PRINTED	241968 R.C. SYSTEMS INC	4,750.00			
289469	05/05/2020	PRINTED	253160 SCRAMLIN FEEDS	361.00			
289470	05/05/2020	PRINTED	253293 HOWARD L SHIFMAN, P.C.	20,000.00			
289471	05/05/2020	PRINTED	253512 SMART START MICHIGAN	1,576.50			
289472	05/05/2020	PRINTED	253913 JOHNSON CONTROLS SECURITY	757.58			
289473	05/05/2020	PRINTED	263255 TESTAMERICA LABORATORIES	286.80			
289474	05/05/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	125.82			
289475	05/05/2020	PRINTED	271536 UPS STORE	24.78			
289476	05/05/2020	PRINTED	283242 VERIZON WIRELESS	1,174.70			
289477	05/05/2020	PRINTED	321253 XYLEM DEWATERING SOLUTION	8,489.16			
289478	05/05/2020	PRINTED	343012 ZAX AUTO WASH	432.00			
289479	05/05/2020	PRINTED	500427 TRI-TECH FORENSICS, INC	314.84			
289480	05/05/2020	PRINTED	500483 CSG FORTE PAYMENTS	3,028.00			

87 CHECKS CASH ACCOUNT TOTAL 263,846.67 .00

Kim Markoe
 5-5-2020

Checks Mailed. Already.

05/05/2020 13:35 | WATERFORD TOWNSHIP
llievais | AP CHECK RECONCILIATION REGISTER

| P 1
| apchkrccn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289289	04/29/2020	PRINTED	073007 GREGG ALLEN	120.00			
289290	04/29/2020	PRINTED	073012 MICHAEL AHRENS	120.00			
289291	04/29/2020	PRINTED	073016 JOSHUA ADAMS	120.00			
289292	04/29/2020	PRINTED	073038 THOMAS BOWEN	120.00			
289293	04/29/2020	PRINTED	073053 BRENDAN BROSNAN	120.00			
289294	04/29/2020	PRINTED	073067 SHELLY BOOTH	120.00			
289295	04/29/2020	PRINTED	073074 JARED W BLACK	120.00			
289296	04/29/2020	PRINTED	073107 CHRISTOPHER BELLING	120.00			
289297	04/29/2020	PRINTED	073110 CHESTER BARTLE	120.00			
289298	04/29/2020	PRINTED	073117 KRIS BLY	120.00			
289299	04/29/2020	PRINTED	073203 GILBERT DECKER JR	120.00			
289300	04/29/2020	PRINTED	073208 WILL DOLEHANTY	120.00			
289301	04/29/2020	PRINTED	073300 CHRISTOPHER FRITZ	120.00			
289302	04/29/2020	PRINTED	073315 TODD FOX	120.00			
289303	04/29/2020	PRINTED	073317 SCOTT GOOD	120.00			
289304	04/29/2020	PRINTED	073362 DANIEL HIMMELSPACH	209.75			
289305	04/29/2020	PRINTED	073386 RICH HAEFNER	120.00			
289306	04/29/2020	PRINTED	073427 WALT JANKOWSKI	120.00			
289307	04/29/2020	PRINTED	073431 KEVIN KAZYAK	120.00			
289308	04/29/2020	PRINTED	073441 ALAN KNAPP	120.00			
289309	04/29/2020	PRINTED	073448 RICHARD KUHN JR	120.00			
289310	04/29/2020	PRINTED	073536 STANLEY MATHEWSON	120.00			
289311	04/29/2020	PRINTED	073571 BARBARA MILLER	120.00			
289312	04/29/2020	PRINTED	073593 EMMETT MERCIER	120.00			
289313	04/29/2020	PRINTED	073611 DANIEL MATA	120.00			
289314	04/29/2020	PRINTED	073619 LAWRENCE D NOVAK JR	120.00			
289315	04/29/2020	PRINTED	073670 JILL PENFOUND	120.00			
289316	04/29/2020	PRINTED	073714 BRENT ROSS	120.00			
289317	04/29/2020	PRINTED	073719 ANGIE REID	120.00			
289318	04/29/2020	PRINTED	073737 SCOTT SAWYER	120.00			
289319	04/29/2020	PRINTED	073762 MIKE SIEJA	120.00			
289320	04/29/2020	PRINTED	073764 MICHAEL SMERCZAK ZORZA	120.00			
289321	04/29/2020	PRINTED	073825 JACK SUTHERLAND	120.00			
289322	04/29/2020	PRINTED	073855 JENNIFER THOM	120.00			
289323	04/29/2020	PRINTED	073919 ROBERT W WHITE	120.00			
289324	04/29/2020	PRINTED	073922 DWAYNE WARNER	120.00			
289325	04/28/2020	PRINTED	011015 TRACTION	358.00			
289326	04/28/2020	PRINTED	011790 AT&T	1,395.87			
289327	04/28/2020	PRINTED	013452 ALEXANDER CHEMICAL CORP	8,364.60			
289328	04/28/2020	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	54.92			
289329	04/28/2020	PRINTED	023068 K & Q LAW, PC	400.00			
289330	04/28/2020	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	246,556.13			
289331	04/28/2020	PRINTED	023797 BERGER CHEVROLET	74,696.00			
289332	04/28/2020	PRINTED	041192 CDW GOVERNMENT INC	2,221.11			
289333	04/28/2020	PRINTED	043582 COMPREHENSIVE RISK SERV I	1,374.00			
289334	04/28/2020	PRINTED	043626 CONSUMERS ENERGY	1,437.52			
289335	04/28/2020	PRINTED	051445 DLZ MICHIGAN, INC	20,010.50			
289336	04/28/2020	PRINTED	053253 DTE ENERGY	12,637.36			
289337	04/28/2020	PRINTED	063488 EMERGENCY VEHICLES PLUS	171.65			
289338	04/28/2020	PRINTED	083580 FORSTER BROTHERS	117.00			
289339	04/28/2020	PRINTED	093026 RICHARD GALAT	250.00			
289340	04/28/2020	PRINTED	093705 GRAINGER	90.51			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289341	04/28/2020	PRINTED	103031 HALT FIRE INC	647.54			
289342	04/28/2020	PRINTED	103238 HELPNET EAP	2,682.27			
289343	04/28/2020	PRINTED	121011 J&B MEDICAL SUPPLY	199.08			
289344	04/28/2020	PRINTED	141006 KSM SOLUTIONS, LLC	599.00			
289345	04/28/2020	PRINTED	141575 KOTZ HEATING, COOLING & P	134.00			
289346	04/28/2020	PRINTED	151013 SF MOBILE VISION, INC	3,459.50			
289347	04/28/2020	PRINTED	151211 LGC GLOBAL ENERGY FM LLC	8,000.80			
289348	04/28/2020	PRINTED	153367 LIBRARY NETWORK, THE	2,217.74			
289349	04/28/2020	PRINTED	161014 MI MUNICIPAL RISK MGMNT	20,169.59			
289350	04/28/2020	PRINTED	161070 NANCY MCNAMARA	208.64			
289351	04/28/2020	PRINTED	163489 DAVE MILLER LLC	316.00			
289352	04/28/2020	PRINTED	163858 MUNIS DIVISION	4,385.34			
289353	04/28/2020	PRINTED	183052 NAPA AUTO PARTS	303.42			
289354	04/28/2020	PRINTED	183289 NETWORKFLEET INC	1,333.75			
289355	04/28/2020	PRINTED	183952 NYE UNIFORM COMPANY	162.00			
289356	04/28/2020	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	139.08			
289357	04/28/2020	PRINTED	193706 ORKIN	401.82			
289358	04/28/2020	PRINTED	213211 PERCEPTIVE CONTROLS INC	1,197.00			
289359	04/28/2020	PRINTED	213326 CECILIA PROULX PHIPPS	100.00			
289360	04/28/2020	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	953.55			
289361	04/28/2020	PRINTED	213626 POWER VAC INC	599.00			
289362	04/28/2020	PRINTED	222540 SHARON CARENE	257.00			
289363	04/28/2020	PRINTED	223678 JOANA ZBOCH	694.00			
289364	04/28/2020	PRINTED	223977 PATRICIA JACKSON	200.00			
289365	04/28/2020	PRINTED	225212 ALICE WINSLOW	342.00			
289366	04/28/2020	PRINTED	226340 WILLIAM GADDES	240.00			
289367	04/28/2020	PRINTED	226669 WAYNE VAN FOSSAN	684.00			
289368	04/28/2020	PRINTED	226836 RON KORTHAUS	342.00			
289369	04/28/2020	PRINTED	226849 SONNA KELLY	321.00			
289370	04/28/2020	PRINTED	227196 JANET HENRY	286.00			
289371	04/28/2020	PRINTED	227209 PETER GIBSON	300.00			
289372	04/28/2020	PRINTED	227596 BRADLEY COOK	400.00			
289373	04/28/2020	PRINTED	227601 NORTH OAKS CORVETTE CLUB	60.00			
289374	04/28/2020	PRINTED	227631 JOELMA MORGAN	150.00			
289375	04/28/2020	PRINTED	227669 CHARLENE WARNER	70.00			
289376	04/28/2020	PRINTED	227704 BETTY MCKINNON	321.00			
289377	04/28/2020	PRINTED	227712 JAMES ANDREWS	155.00			
289378	04/28/2020	PRINTED	227713 MONTESSORI BLOOMFIELD MAP	50.00			
289379	04/28/2020	PRINTED	227714 AMANDA KEENER	230.00			
289380	04/28/2020	PRINTED	227715 JAMIE WALL	70.00			
289381	04/28/2020	PRINTED	227716 CARLA POHL	331.00			
289382	04/28/2020	PRINTED	241960 DON RYKER DVM & ASSOC	420.00			
289383	04/28/2020	PRINTED	251110 S&B PLBG & SEWER SERV INC	14,404.14			
289384	04/28/2020	PRINTED	253023 ST JOSEPH MERCY-OAKLAND	41.00			
289385	04/28/2020	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
289386	04/28/2020	PRINTED	253568 SOLTIS PLASTICS CORP	292.50			
289387	04/28/2020	PRINTED	254843 STAR EMS	1,191.04			
289388	04/28/2020	PRINTED	254851 STANDARD INSURANCE COMPAN	6,528.28			
289389	04/28/2020	PRINTED	263249 TELECOM TECHNICIANS, INC	63.75			
289390	04/28/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	1,741.11			
289391	04/28/2020	PRINTED	273542 UNIQUE MGMT SERVICES INC	8.95			
289392	04/28/2020	PRINTED	283007 VANCES OUTDOORS, INC	2,922.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
104 CHECKS				CASH ACCOUNT TOTAL	465,869.81		.00

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289563	05/21/2020	PRINTED	013198 ADVANCED DISPOSAL	2,188.06			
289564	05/21/2020	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	644.47			
289565	05/21/2020	PRINTED	013685 APPLIED IMAGING	696.04			
289566	05/21/2020	PRINTED	013801 AT&T	222.05			
289567	05/21/2020	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	395.00			
289568	05/21/2020	PRINTED	021093 BSB COMMUNICATIONS, INC	747.50			
289569	05/21/2020	PRINTED	021380 BILLS PLBG & SEWER SERV I	483.00			
289570	05/21/2020	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	244,554.57			
289571	05/21/2020	PRINTED	023883 BUSINESS INFORMATION SYST	3,480.00			
289572	05/21/2020	PRINTED	023902 TODD WENZEL BUICK GMC	149,837.00			
289573	05/21/2020	PRINTED	041192 CDW GOVERNMENT INC	230.87			
289574	05/21/2020	PRINTED	041460 CLYDES FRAME & WHEEL SERV	1,275.86			
289575	05/21/2020	PRINTED	043215 CELLEBRITE INC	6,990.00			
289576	05/21/2020	PRINTED	043364 AT&T MOBILITY	168.70			
289577	05/21/2020	PRINTED	043381 CITY OF PONTIAC	1,566.16			
289578	05/21/2020	PRINTED	043622 COMSOURCE INC	110.50			
289579	05/21/2020	PRINTED	043626 CONSUMERS ENERGY	2,510.28			
289580	05/21/2020	PRINTED	043836 CUMMINS BRIDGEWAY LLC	6,810.00			
289581	05/21/2020	PRINTED	051038 DC DENTAL	68.45			
289582	05/21/2020	PRINTED	051445 DLZ MICHIGAN, INC	1,500.00			
289583	05/21/2020	PRINTED	053253 DTE ENERGY	28,371.19			
289584	05/21/2020	PRINTED	053389 LUNGHAMER GMC INC	1,658.24			
289585	05/21/2020	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	20.00			
289586	05/21/2020	PRINTED	073013 TREVER ACKER	300.00			
289587	05/21/2020	PRINTED	073038 THOMAS BOWEN	3,234.00			
289588	05/21/2020	PRINTED	073067 SHELLY BOOTH	135.00			
289589	05/21/2020	PRINTED	073212 MATTHEW DOWNS	1,821.28			
289590	05/21/2020	PRINTED	083452 SUBURBAN FORD OF WATERFOR	239.64			
289591	05/21/2020	PRINTED	083466 FLEX ADMINISTRATORS INC	651.00			
289592	05/21/2020	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	3,355.73			
289593	05/21/2020	PRINTED	093565 GOODYEAR AUTO SERV CTR	2,464.00			
289594	05/21/2020	PRINTED	093705 GRAINGER	58.24			
289595	05/21/2020	PRINTED	093840 LOOMIS FARGO & CO	105.60			
289596	05/21/2020	PRINTED	103031 HALT FIRE INC	444.99			
289597	05/21/2020	PRINTED	103641 HOME CONFINEMENT	375.00			
289598	05/21/2020	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	6,216.00			
289599	05/21/2020	PRINTED	153367 LIBRARY NETWORK, THE	12,473.37			
289600	05/21/2020	PRINTED	161720 MOTOROLA	387.78			
289601	05/21/2020	PRINTED	163095 MAZZA AUTO PARTS INC	34.23			
289602	05/21/2020	PRINTED	163423 MACALLISTER RENTALS	2,061.00			
289603	05/21/2020	PRINTED	163508 FERGUSON WATERWORKS #3386	3,140.34			
289604	05/21/2020	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	1,084.50			
289605	05/21/2020	PRINTED	193273 OFFICE DEPOT	99.33			
289606	05/21/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	1,749.75			
289607	05/21/2020	PRINTED	204665 OAKLAND COUNTY TREASURER	813,958.63			
289608	05/21/2020	PRINTED	204860 ROAD COMMISSION FOR	6,284.05			
289609	05/21/2020	PRINTED	213211 PERCEPTIVE CONTROLS INC	472.50			
289610	05/21/2020	PRINTED	213626 POWER VAC INC	2,941.00			
289611	05/21/2020	PRINTED	213847 PHMC	2,200.00			
289612	05/21/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	5,393.17			
289613	05/21/2020	PRINTED	243645 LISA ROCHFORD	570.00			
289614	05/21/2020	PRINTED	253160 SCRAMLIN FEEDS	353.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289615	05/21/2020	PRINTED	253248 SENSOURCE INC	240.00			
289616	05/21/2020	PRINTED	253568 SOLTIS PLASTICS CORP	436.56			
289617	05/21/2020	PRINTED	254851 STANDARD INSURANCE COMPAN	6,646.99			
289618	05/21/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	97.66			
289619	05/21/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	1,587.95			
289620	05/21/2020	PRINTED	273533 UNIFIRST CORP	307.74			
289621	05/21/2020	PRINTED	283007 VANCES OUTDOORS, INC	1,071.00			
289622	05/21/2020	PRINTED	283242 VERIZON WIRELESS	1,174.70			
289623	05/21/2020	PRINTED	283242 VERIZON WIRELESS	1,821.80			
289624	05/21/2020	PRINTED	283243 AMERICAN MESSAGING	355.38			
289625	05/21/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	353.12			
289626	05/21/2020	PRINTED	293355 WILBUR WHITE JR	255.04			
289627	05/21/2020	PRINTED	304778 WATERFORD SCHOOL DISTRICT	444.00			
289628	05/21/2020	PRINTED	304930 WATERFORD TOWNSHIP DPW	2,312.55			
289629	05/21/2020	PRINTED	343373 ZOH0 CORPORATION # 4926	2,997.00			
289630	05/21/2020	PRINTED	500246 MI MED INC	1,031.78			
289631	05/21/2020	PRINTED	500483 CSG FORTE PAYMENTS	8,516.00			
			69 CHECKS	CASH ACCOUNT TOTAL	1,356,780.34		.00

*Kim Markel
5-21-2020*

Advance Run Mailed Already
5-12-2020

05/21/2020 10:29 | WATERFORD TOWNSHIP
llievois | AP CHECK RECONCILIATION REGISTER

| P 1
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289500	05/12/2020	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	1,363.79			
289501	05/12/2020	PRINTED	013683 AQUEST CORP	1,320.00			
289502	05/12/2020	PRINTED	013685 APPLIED IMAGING	1,989.00			
289503	05/12/2020	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	732.00			
289504	05/12/2020	PRINTED	021510 BLUE CROSS BLUE SHIELD	188,049.67			
289505	05/12/2020	PRINTED	023784 BROWNSTOWN POLICE DEPARTM	29,401.72			
289506	05/12/2020	PRINTED	023908 CAROLYN BUCKNER	4,000.00			
289507	05/12/2020	PRINTED	041192 CDW GOVERNMENT INC	663.25			
289508	05/12/2020	PRINTED	041217 C&S MOTORS INC.	146.76			
289509	05/12/2020	PRINTED	043134 CAMBRIDGE CONSULTING GROU	698.00			
289510	05/12/2020	PRINTED	043381 CITY OF PONTIAC	1,466.42			
289511	05/12/2020	PRINTED	043394 CITY OF MADISON HEIGHTS F	2,108.64			
289512	05/12/2020	PRINTED	043626 CONSUMERS ENERGY	1,157.07			
289513	05/12/2020	PRINTED	043952 CYNERGY PRODUCTS	323.90			
289514	05/12/2020	PRINTED	044214 CHARRON SERVICES	30.00			
289515	05/12/2020	PRINTED	051007 DTE ENERGY	70,364.85			
289516	05/12/2020	PRINTED	051445 DLZ MICHIGAN, INC	24,764.21			
289517	05/12/2020	PRINTED	053253 DTE ENERGY	7,688.08			
289518	05/12/2020	PRINTED	053612 DOVER & COMPANY, LLC	1,389.00			
289519	05/12/2020	PRINTED	053963 INACOMP	7,695.50			
289520	05/12/2020	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	230.00			
289521	05/12/2020	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
289522	05/12/2020	PRINTED	064008 ELECTRONIC MONITORING SYS	294.50			
289523	05/12/2020	PRINTED	073448 RICHARD KUHN JR	54.00			
289524	05/12/2020	PRINTED	091835 GUNNERS METERS & PARTS IN	4,865.00			
289525	05/12/2020	PRINTED	093026 RICHARD GALAT	175.00			
289526	05/12/2020	PRINTED	093705 GRAINGER	32.83			
289527	05/12/2020	PRINTED	093825 GROSSE ILE POLICE DEPARTM	29,401.72			
289528	05/12/2020	PRINTED	101950 HYDRO CORP	7,132.00			
289529	05/12/2020	PRINTED	103050 HARTFORD COMPANY, THE	230.00			
289530	05/12/2020	PRINTED	103584 JOHN H HOLMES	380.00			
289531	05/12/2020	PRINTED	103641 HOME CONFINEMENT	600.00			
289532	05/12/2020	PRINTED	113177 IDEAS FOR YOU	3,256.79			
289533	05/12/2020	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	1,248.64			
289534	05/12/2020	PRINTED	113701 IRON MOUNTAIN	280.89			
289535	05/12/2020	PRINTED	121011 J&B MEDICAL SUPPLY	1,756.59			
289536	05/12/2020	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	146.00			
289537	05/12/2020	PRINTED	161570 MONTGOMERY & SONS INC	1,024.40			
289538	05/12/2020	PRINTED	163204 MEDIA NETWORK OF WATERFOR	48,750.00			
289539	05/12/2020	PRINTED	163282 MEDMUTUAL LIFE	5,280.54			
289540	05/12/2020	PRINTED	163371 MICHIGAN COURT SERV INC	54.00			
289541	05/12/2020	PRINTED	163520 MICHIGAN MILLERS MUTUAL I	309.00			
289542	05/12/2020	PRINTED	174478 STATE OF MICHIGAN	1,500.00			
289543	05/12/2020	PRINTED	181072 NATIONAL COMMUNITY DEVELO	940.00			
289544	05/12/2020	PRINTED	183952 NYE UNIFORM COMPANY	317.96			
289545	05/12/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	1,715.47			
289546	05/12/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	17,927.50			
289547	05/12/2020	PRINTED	213626 POWER VAC INC	2,941.00			
289548	05/12/2020	PRINTED	213723 PROGRESSIVE AE	7,625.00			
289549	05/12/2020	PRINTED	222540 SHARON CARENE	150.00			
289550	05/12/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	499.28			
289551	05/12/2020	PRINTED	243399 RIVERVIEW POLICE DEPARTME	23,010.05			

05/21/2020 10:29 | WATERFORD TOWNSHIP
Illinois | AP CHECK RECONCILIATION REGISTER

| P 2
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289552	05/12/2020	PRINTED	253512 SMART START MICHIGAN	1,823.00			
289553	05/12/2020	PRINTED	263255 TESTAMERICA LABORATORIES	286.80			
289554	05/12/2020	PRINTED	283007 VANCES OUTDOORS, INC	16,492.50			
289555	05/12/2020	PRINTED	283215 VENDTEK WHOLESALE EQUIPTM	255.00			
289556	05/12/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	34.40			
289557	05/12/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	157.97			
289558	05/12/2020	PRINTED	293079 WATER LANDSCAPES LLC	780.00			
289559	05/12/2020	PRINTED	293089 WATKINS LAKEFRONT OWNERS	57,982.12			
289560	05/12/2020	PRINTED	293109 WAYNE COUNTY AIRPORT AUTH	23,010.05			
289561	05/12/2020	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	4,609.79			
289562	05/12/2020	PRINTED	500427 TRI-TECH FORENSICS, INC	42.00			
			63 CHECKS	CASH ACCOUNT TOTAL	613,083.65	.00	

Disabled Veterans Exemption

131 Granted. Taxable Value Loss: 8,072,570. Using 2019 Millage that is \$287,501 loss in revenue for all entities and \$107,410 of that is the loss for the Township.

Poverty Exemptions

22 Applied for a Poverty Exemption, 18 were granted. Taxable Value Loss: \$719,220. Using 2019 Millage that results in a loss of \$25,614.73 for all entities and \$9,569.65 of that is the loss for the Township.

Overall Increase in Assessments After March Board of Review

	2019	2020	% Change
Residential:	2,456,726,865	2,673,186,210	8.81%
Commercial:	467,995,260	484,767,530	3.5%
Industrial:	35,850,680	41,444,210	15.6%
Real Property Overall:			8.0%

Overall Increase in Taxable Value After March Board of Review

	2019	2020	% Change
Residential:	1,760,280,880	1,856,209,320	5.4%
Commercial:	360,774,630	362,893,280	.587%
Industrial:	31,602,690	31,957,690	1.12%
Real Property Overall:			4.0%

2020 Ad Valorem Values After March Board of Review

Assessed Value: 3,295,654,200 Taxable Value: 2,347,316,540

WATERFORD TOWNSHIP - Clerk's Report - Jan-Mar 2020

FUND #	FUND DESCRIPTION	BUDGET (FULL YEAR NET)		ACTUAL (YEAR TO DATE)				Budget Revenue Available For Anticipated Expenses (Total Budget Revenues Minus Actual YTD Expenses & Encumb.)
		ORIGINAL <i>(Overbudget)</i>	REVISED <i>(Overbudget)</i>	REVENUES	EXPENSES	ENCUMBRANCES	NET POSITION <i>(Approximate Operating Cash Position)</i>	
101	GENERAL (Net Fire/Police/Parks Support Transfers)	40,162	(46,853)	5,415,099	(3,602,704)	(365,677)	1,446,718	9,459,850
206	FIRE	215,044	170,684	9,600,762	(4,561,776)	(763,766)	4,275,221	15,609,939
207	POLICE	(121,949)	(155,059)	11,993,037	(3,410,053)	(122,699)	8,460,286	11,461,961
270	LIBRARY	(201,201)	(201,201)	1,989,436	(553,113)	(87,348)	1,348,974	1,593,128
280	PARKS & RECREATION	(70,561)	(72,551)	1,405,278	(445,191)	(11,891)	948,196	1,526,334
Sum Of Major Governmental Operating Funds		(138,505)	(304,980)	30,403,612	(12,572,837)	(1,351,380)	16,479,395	39,651,213
590	WATER/SEWER Operations	4,926,894	4,864,977	4,227,881	(4,254,057)	(555,039)	(581,215)	19,950,042
590	WATER/SEWER Capital Improve Operating	(2,409,150)	(2,564,133)	n/a	(163,940)	(136,953)	(300,894)	(2,263,239)
Sum Of Major Enterprise Fund Operations		2,517,744	2,300,844	4,227,881	(4,417,997)	(691,992)	(882,109)	17,686,803
599	WATER/SEWER Capital Improve DWRP/SRF Bond	n/a	Bond Proceeds-->			n/a	n/a	n/a

Index Of Financial Summary Details By Fund			Report Page	Charts and Graphs		Report Page
101	GENERAL FUND		2	General Fund Revenue Source		9
590-99	WATER/SEWER FUNDS		3	Actual YTD Revenues vs. Actual YTD Expenses		10
206	FIRE DEPARTMENT FUND		4	Actual Revenue vs. Budget Revenue & Actual Expenses vs. Budget Expenses		11
207	POLICE DEPARTMENT FUND		4	General Fund Department Exp vs. Total Budget		12
208	POLICE RESTRICTED USE FUND		4	CLERK'S FINANCIAL REPORT For Period Ending Jan - Mar 2020		
209	CEMETERY PREP. CARE FUND		4			
210	POLICE & FIRE SPECIAL ASSESSMENT		4			
215	WORKERS COMPENSATION FUND		4			
243	ECONOMIC DEVELOPMENT		5			
246	IMPROVEMENT REVOLVING FUND		5			
250	CABLE COMMISSION FUND		5			
260	COMM. DEVL. BLOCK GRANT FUND		6			
267	MICHIGAN INDIGENT DEFENSE FUND		6			
270	LIBRARY FUND		6			
271	LIBRARY DONATION FUND		6			
280	PARKS & RECREATION FUND		6			
316	UNEMPLOYMENT INS FUND		7			
330	CAPITAL PROJECT FUND		7			
360	MOTOR POOL FUND		7			
680	WATERFORD VETERANS MEMORIAL		7			
715	YOUTH ASSISTANCE FUND		8			
718	NATURE CENTER FUND		8			
844-851	LAKE BOARD REVENUES		8			
				as of:	5/11/2020	
				Prepared By:	Barb Miller, Assistant Budget Director & Accounting Manager	
				Approved By:	Kim Markee, Township Clerk	

WATERFORD TOWNSHIP - Clerk's Report - Jan-Mar 2020

FUND #	FUND DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	FISCAL YEAR TO DATE	CURRENT MONTH TO DATE	CURRENT MONTH BEGINNING	ENCUMBRANCES	AVAILABLE BUDGET BALANCE
101	GENERAL FUND							
10101	GENERAL FUND REVENUES	20,275,231	20,335,231	12,322,099	247,446	12,074,653		8,013,132
	GENERAL FUND EXPENSES:							
11010	TOWNSHIP BOARD	55,636	55,636	12,493	4,164	8,328		43,143
11360	DISTRICT COURT	2,816,630	2,844,230	627,134	180,964	446,169	63,935	2,153,161
11710	SUPERVISOR/ASSESSING	967,012	967,012	234,540	72,212	162,329	26,734	705,738
11910	ELECTIONS - CLERK	273,249	375,094	104,432	52,393	52,039	1,590	269,072
12160	CLERK'S OFFICE	718,702	718,702	173,599	55,240	118,359	1,762	543,341
12260	HUMAN & FISCAL RESOURCES	251,589	251,589	55,988	19,243	36,745	443	195,157
12480	GENERAL SERVICES	1,975,066	1,992,636	403,854	55,191	348,663	98,454	1,490,327
12490	RETIREE BENEFITS	1,055,598	1,055,598	219,169	71,719	147,450		836,429
12530	TREASURER'S OFFICE	692,450	695,680	172,037	60,420	111,617	26,902	496,742
12550	INFORMATION SERVICES	469,479	469,479	110,016	32,958	77,058	248	359,214
12650	FACILITIES & OPERATIONS	1,342,811	1,342,811	246,836	91,677	155,159	77,341	1,018,634
14100	DEVELOPMENT SERVICES	1,303,074	1,303,074	294,600	90,018	204,582	64,201	944,272
17470	COMMUNITY PROMOTIONS	237,750	237,750	194,858	470	194,388	4,066	38,826
17480	SCHOOL CROSSING GUARDS	46,699	46,699	9,574	3,787	5,787		37,125
19650	TRANSFERS TO OTHER FUNDS	8,029,324	8,026,095	7,650,574	5,020	7,645,554		375,521
	TOTAL GENERAL EXPENSES	20,235,069	20,382,084	10,509,704	795,476	9,714,229	365,677	9,506,703

WATERFORD TOWNSHIP - Clerk's Report - Jan-Mar 2020

FUND #	FUND DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	FISCAL YEAR TO DATE	CURRENT MONTH TO DATE	CURRENT MONTH BEGINNING	ENCUMBRANCES	AVAILABLE BUDGET BALANCE
590	WATER/SEWER FUND							
	WATER/SEWER REVENUES:							
59001	WATER REVENUES	6,205,250	6,205,250	906,673	435,697	470,976		5,298,577
59002	SEWER REVENUES	17,679,675	17,679,675	3,003,670	1,473,257	1,530,413		14,676,005
59003	GENERAL REV. (Inc. 59901/59902 Rev. Offsets)	874,213	874,213	317,538	128,117	189,421		556,675
59901	FUND 599- PROJECT REVENUES SOURCE (Combined With Org. 59003)							
59902	FUND 599- PROJECT REVENUES SOURCE (Combined With Org. 59003)							
	TOTAL WATER/SEWER REVENUES	24,759,138	24,759,138	4,227,881	2,037,071	2,190,810		20,531,257
	WATER/SEWER EXPENSES:							
	OPERATIONAL ACTIVITY:							
59041	PUMPING & TREATMENT	1,380,612	1,380,612	240,928	117,427	123,502	202,786	936,897
59042	WATER DISTRIBUTION	611,644	611,644	105,005	48,797	56,208	9,334	497,305
59043	WATER SERVICES	544,911	544,911	65,307	18,802	46,506		479,604
59044	WATER/SEWER GEN. ADMIN.	5,110,623	5,156,477	1,650,516	447,840	1,202,676	338,957	3,167,005
59046	WATER DEBT - INTEREST & MISC FEES*	196,963	196,963	96,117		96,117		100,846
59048	WATER ELECTRICAL	163,310	163,310	20,639	6,996	13,643		142,671
59054	SEWER O & M	10,813,249	10,817,694	1,763,919	860,473	903,446	3,962	9,049,813
59056	SEWER DEBT - INTEREST & MISC FEES*	473,911	473,911	221,848		221,848		252,063
59057	HARDSHIP	12,000	12,000					12,000
59058	ENGINEERING SERVICES	490,121	501,739	72,446	26,532	45,915		429,293
59061	2003 BOND DEBT SERVICE	34,900	34,900	17,330	17,330			17,570
	Total Water Sewer Operating Activity	19,832,244	19,894,161	4,254,057	1,544,196	2,709,861	555,039	15,085,065
	CAPITAL ACTIVITY:							
59045	WATER CAPITAL IMPROVEMENT.	1,609,150	1,701,239	145,744	131,494	14,250	68,399	1,487,096
59055	SEWER CAPITAL IMPROVEMENT.	800,000	862,894	18,196	5,459	12,737	552,039	292,659
59991	FUND 599-WATER IMPROVEMENT							
59992	FUND 599-SEWER IMPROVEMENT							
	Total Water Sewer Capital Improvement Activity	2,409,150	2,564,133	163,940	136,953	26,987	620,438	1,779,755
	TOTAL WATER/SEWER EXPENSES	22,241,394	22,458,294	4,417,997	1,681,149	2,736,848	1,175,476	16,864,821
	<i>*INDICATES THAT DEBT/PRINCIPAL PAYMENTS ARE NOT REFLECTED AS EXPENSES</i>							

WATERFORD TOWNSHIP - Clerk's Report - Jan-Mar 2020

FUND #	FUND DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	FISCAL YEAR TO DATE	CURRENT MONTH TO DATE	CURRENT MONTH BEGINNING	ENCUMBRANCES	AVAILABLE BUDGET BALANCE
206	<i>FIRE DEPARTMENT FUND</i>							
20601	FIRE DEPARTMENT REVENUES	20,935,481	20,935,481	9,600,762	248,392	9,352,370		11,334,719
20630	FIRE DEPARTMENT EXPENSES	20,720,437	20,764,797	4,561,776	1,533,642	3,028,134	763,766	15,439,255
207	<i>POLICE DEPARTMENT FUND</i>							
20701	POLICE DEPARTMENT REVENUES	14,994,712	14,994,712	11,993,037	18,886	11,974,151		3,001,675
20730	POLICE DEPARTMENT EXPENSES	15,116,661	15,149,771	3,410,053	1,240,854	2,169,199	122,699	11,617,020
208	<i>POLICE RESTRICTED USE FUND</i>							
20801	POLICE RESTRICTED USE REVENUES	69,450	69,450	39,813	20,822	18,991		29,637
20830	POLICE RESTRICTED USE EXPENSES	216,104	216,104	19,603	8,312	11,291	13,122	183,379
209	<i>CEMETERY PREP. CARE FUND</i>							
20901	CEMETERY REVENUES	25,837	25,837	20,075	1,536	18,539		5,762
20927	CEMETERY EXPENSES							
210	<i>POLICE & FIRE SPECIAL ASSESSMENT</i>							
21001	P&F SAD REVENUES	5,954,518	5,954,518	6,007,304	10,417	5,996,887		(52,786)
21030	P&F SAD EXPENSES	5,987,890	5,987,890	(119)		(119)		5,988,009
215	<i>WORKERS COMPENSATION FUND</i>							
21501	WORKERS COMP. REVENUES	17,500	17,500	35,267		35,267		(17,767)
21530	WORKERS COMP. EXPENSES	500	500					500

WATERFORD TOWNSHIP - Clerk's Report - Jan-Mar 2020

FUND #	FUND DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	FISCAL YEAR TO DATE	CURRENT MONTH TO DATE	CURRENT MONTH BEGINNING	ENCUMBRANCES	AVAILABLE BUDGET BALANCE
243	<i>ECONOMIC DEVELOPMENT</i>							
24301	EDC REVENUES	1,523	1,523	497	247	249		1,026
24370	EDC EXPENSES	46,260	46,260					46,260
246	<i>IMPROVEMENT REVOLVING FUND</i>							
24601	IMPROVEMENT REVL. REVENUES	725,370	725,370	615,684	7,613	608,071		109,686
24602	IMPROVEMENT REVL. REVENUES	5,000	5,000	9,293		9,293		(4,293)
24690	IMPROVEMENT REVL. EXPENSES	1,088,750	1,510,053	231,970	229,120	2,850	285,499	992,584
24692	IMPROVEMENT REVL. EXPENSES	5,000	5,000					5,000
250	<i>CABLE COMMISSION FUND</i>							
25001	CABLE COMMISSION REVENUES	395,222	395,222	99,589	1,322	98,267		295,633
25090	CABLE COMMISSION EXPENSES	421,076	421,076	89,731	9,288	80,443	146,971	184,375

WATERFORD TOWNSHIP - Clerk's Report - Jan-Mar 2020

FUND #	FUND DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	FISCAL YEAR TO DATE	CURRENT MONTH TO DATE	CURRENT MONTH BEGINNING	ENCUMBRANCES	AVAILABLE BUDGET BALANCE
260	COMM. DEVL. BLOCK GRANT FUND.							
CDBG ACTIVITY								
26350	CDBG REVENUES			65,821	65,821			(65,821)
26351	CDBG - HOUSING REHAB			41,754	19,442	22,312	20,411	(62,165)
26352	CDBG - PROG ADMIN			8,617	2,991	5,625		(8,617)
26354	CDBG - PUBLIC IMPROVEMENTS							
26355	CDBG - PUBLIC SERVICES							
26358	CDBG - CODE ENFORCEMENT			36,914	12,051	24,863	160	(37,073)
NSP ACTIVITY								
26340	NSP - REVENUES							
26341	NSP - EXPENSES							
267	MI INDIGENT DEFENSE FUND							
26701	MI INDIGENT DEFENSE - REVENUES	220,761	220,761	60,998	36,945	24,053		159,763
26760	MI INDIGENT DEFENSE - EXPENSES	219,845	219,845	48,517	32,634	15,883		171,328
270	LIBRARY FUND							
27001	LIBRARY REVENUES	2,233,590	2,233,590	1,989,436	6,299	1,983,137		244,154
27790	LIBRARY EXPENSES	2,434,791	2,434,791	553,113	159,430	393,683	87,348	1,794,329
271	LIBRARY DONATION FUND							
27101	LIBRARY DONATION REVENUES	20,000	20,000	20,955	244	20,712		(955)
27190	LIBRARY DONATION EXPENSES	35,900	45,450	9,128	6,884	2,243	13,184	23,138
280	PARKS & RECREATION FUND							
28001	PARKS & RECREATION REVENUES	1,983,416	1,983,416	1,405,278	20,747	1,384,531		578,138
28090	PARKS & RECREATION EXPENSES	2,053,977	2,055,967	445,191	130,480	314,711	11,891	1,598,885

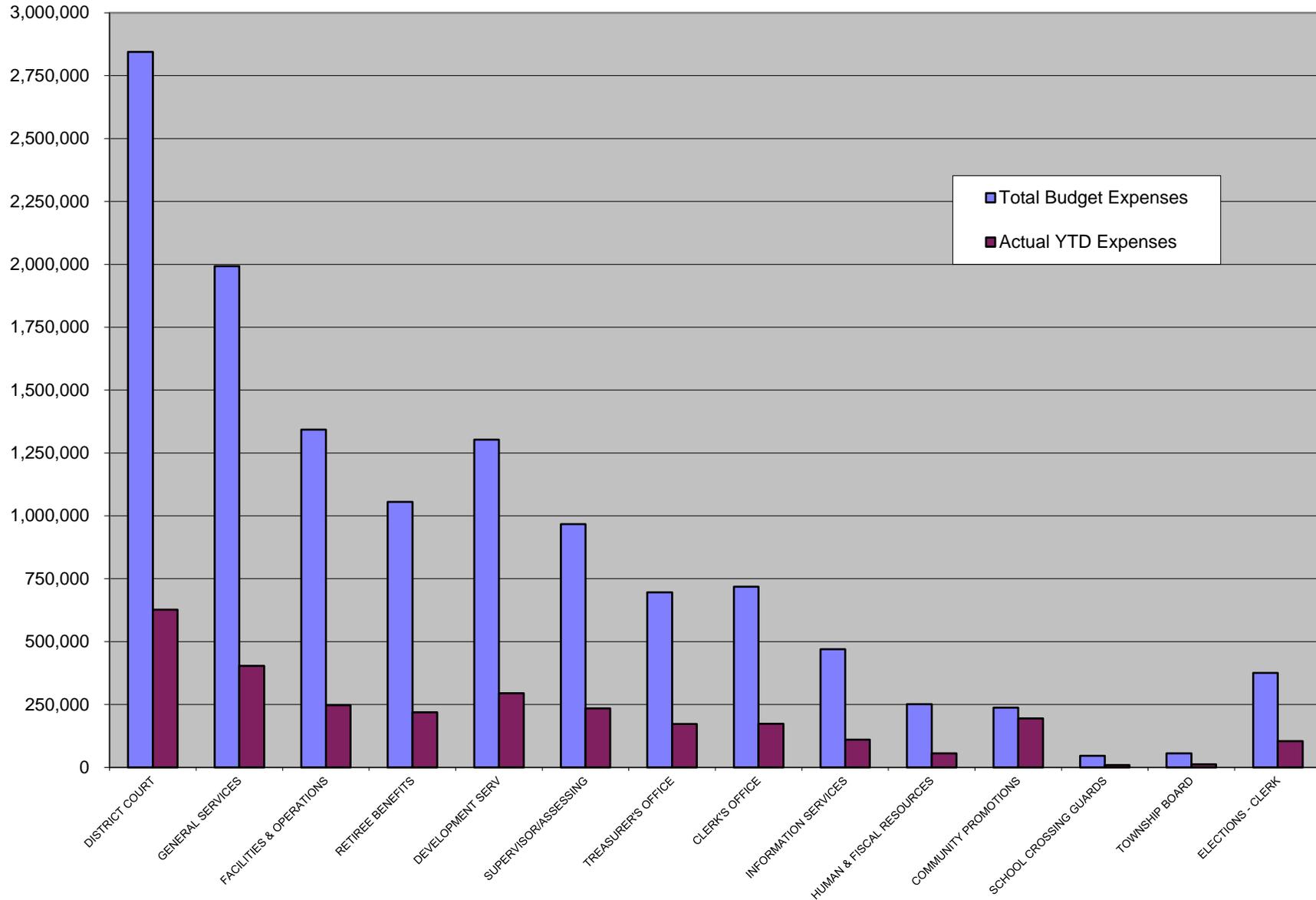
WATERFORD TOWNSHIP - Clerk's Report - Jan-Mar 2020

FUND #	FUND DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	FISCAL YEAR TO DATE	CURRENT MONTH TO DATE	CURRENT MONTH BEGINNING	ENCUMBRANCES	AVAILABLE BUDGET BALANCE
316	<i>UNEMPLOYMENT INS FUND</i>							
31601	UNEMPLOYMENT INS SVC. REVENUES			253	41	212		(253)
31630	UNEMPLOYMENT INS SVC. EXPENSES							
330	<i>CAPITAL PROJECT FUND</i>							
33001	CAPITAL PROJECT REVENUES	334,212	334,212	332,040	5,994	326,046		2,172
33030	CAPITAL PROJECT EXPENSES		103,250	107,622	4,379	103,243		(4,372)
360	<i>MOTOR POOL FUND</i>							
36001	MOTOR POOL FUND REVENUES	187,462	187,462	180,103	586			7,360
36090	MOTOR POOL FUND EXPENSES	15,995	15,995	2,610	2,610			13,385
680	<i>WATERFORD VETERANS MEMORIAL</i>							
68001	VETERANS MEMORIAL REVENUES	500	500	300		300		200
68070	VETERANS MEMORIAL EXPENSES	450	450					450

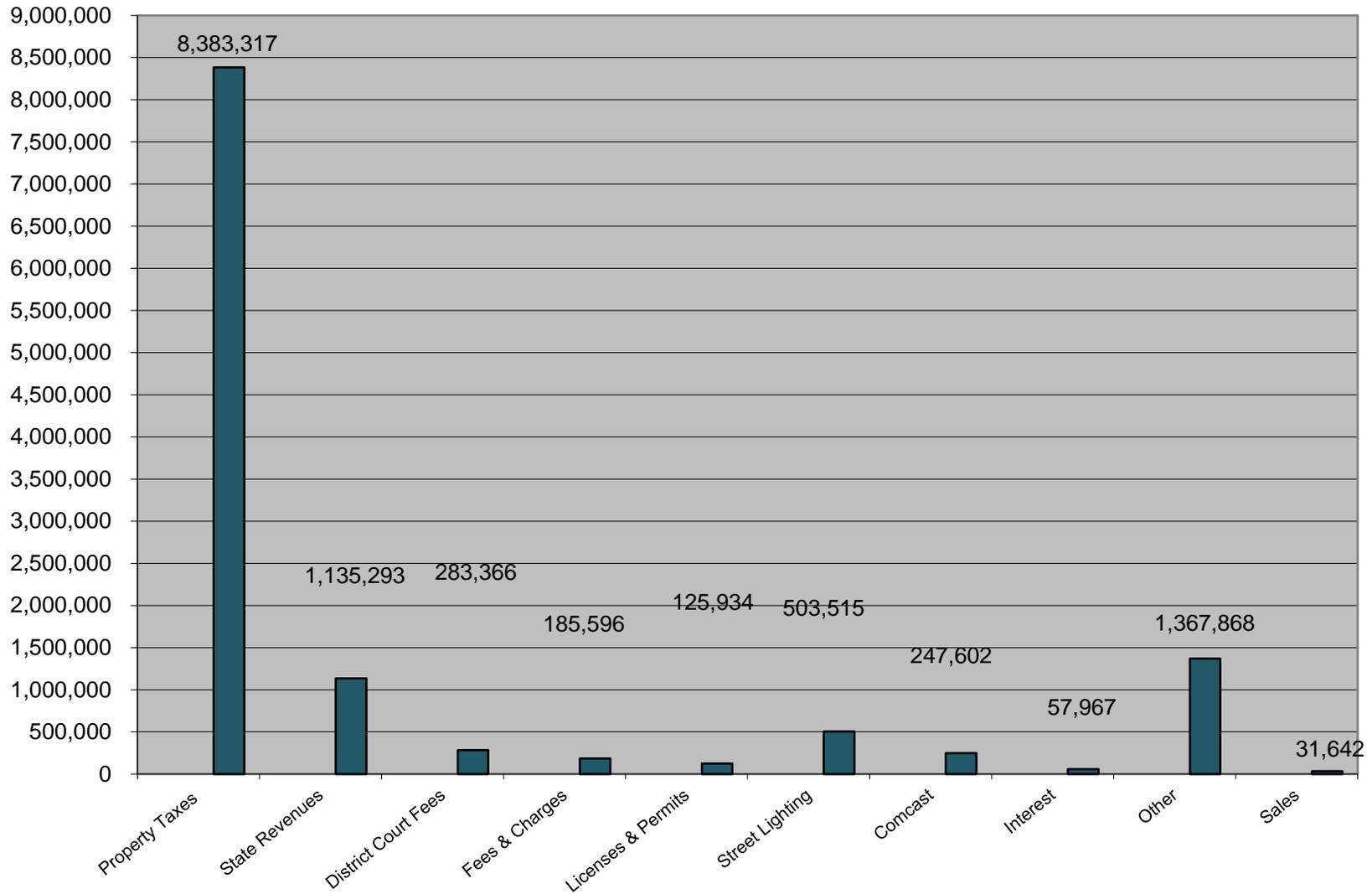
WATERFORD TOWNSHIP - Clerk's Report - Jan-Mar 2020

FUND #	FUND DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	FISCAL YEAR TO DATE	CURRENT MONTH TO DATE	CURRENT MONTH BEGINNING	ENCUMBRANCES	AVAILABLE BUDGET BALANCE
715	YOUTH ASSISTANCE FUND							
71501	YOUTH ASST. REVENUES	20,997	20,997	18,172	114	18,058		2,825
71570	YOUTH ASST. EXPENSES	37,410	37,410	8,849	1,619	7,230	1,121	27,440
718	NATURE CENTER							
71801	NATURE CENTER REVENUES	750	750	5,447	5,447			(4,697)
71890	NATURE CENTER EXPENSES							
FUND #	FUND DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	FISCAL YEAR TO DATE	CURRENT MONTH TO DATE	CURRENT MONTH BEGINNING	ENCUMBRANCES	AVAILABLE BUDGET BALANCE
844-851	LAKE BOARD REV/EXP							
84401	LAKE OAKLAND LIB REVENUES			80,546		80,546		(80,546)
84480	LAKE OAKLAND LIB EXPENSES			5,000		5,000		(5,000)
84501	RAINBOW LAKE LIB REVENUES			4,000		4,000		(4,000)
84580	RAINBOW LAKE LIB EXPENSES							
84601	SCOTT LAKE LIB REVENUES			26,000		26,000		(26,000)
84680	SCOTT LAKE LIB EXPENSES			108	53	55		(108)
84701	WATKINS LAKE LIB REVENUES			57,983		57,983		(57,983)
84780	WATKINS LAKE LIB EXPENSES							
84801	HUNTOON LAKE LIB REVENUES			24,710		24,710		(24,710)
84880	HUNTOON LAKE LIB EXPENSES							
84901	VAN NORMAN LAKE LIB REVENUES			17,958		17,958		(17,958)
84980	VAN NORMAN LAKE LIB EXPENSES			800	800			(800)
85001	EAGLE LAKE LIB REVENUES			20,744		20,744		(20,744)
85080	EAGLE LAKE LIB EXPENSES			800		800		(800)
85101	WILLIAMS LAKE LIB REVENUES			37,169		37,169		(37,169)
85180	WILLIAMS LAKE LIB EXPENSES							

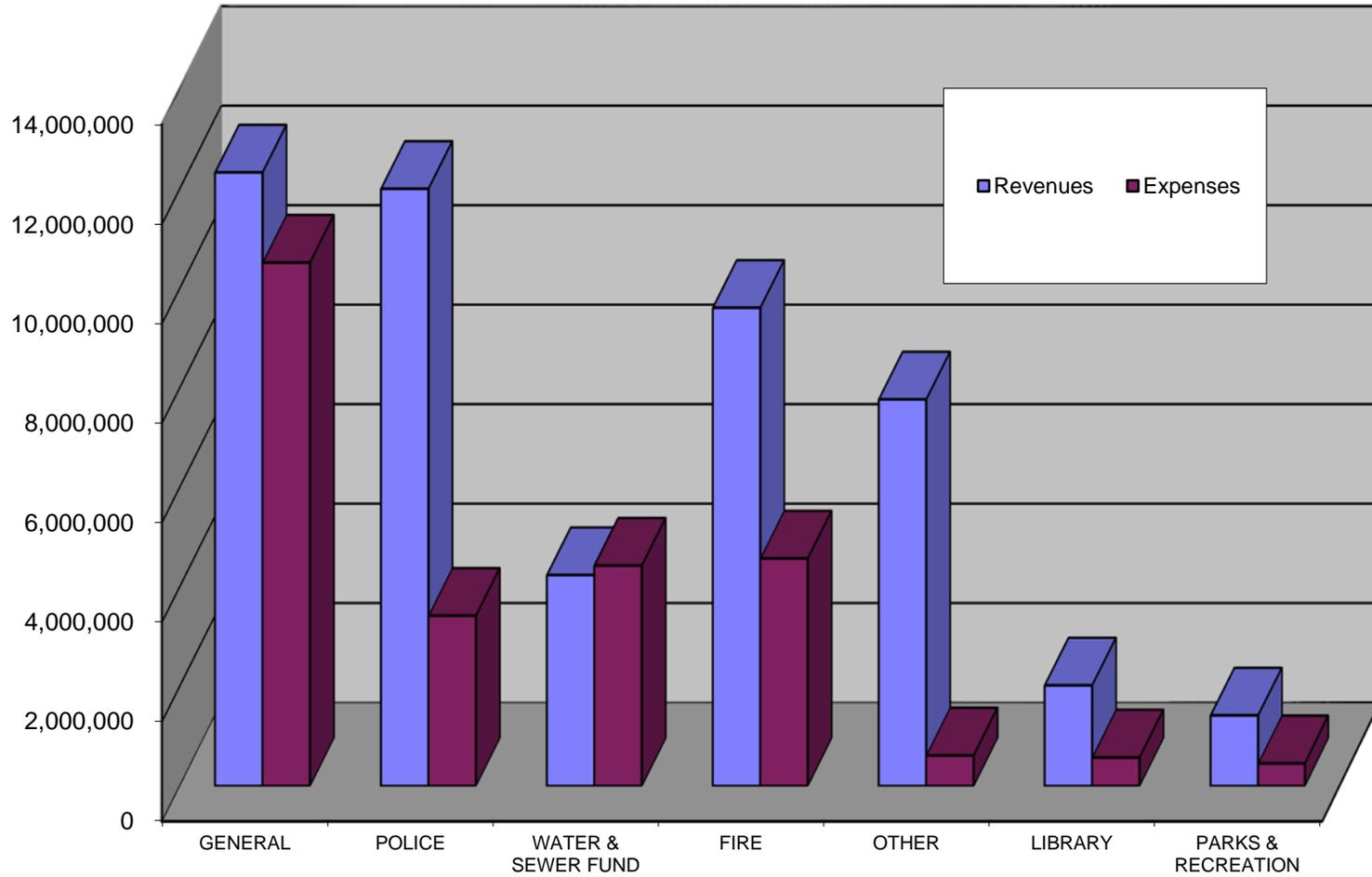
**Waterford Township
Clerk's Report
Jan-Mar 2020
General Fund Department Expenses vs Total Budget**



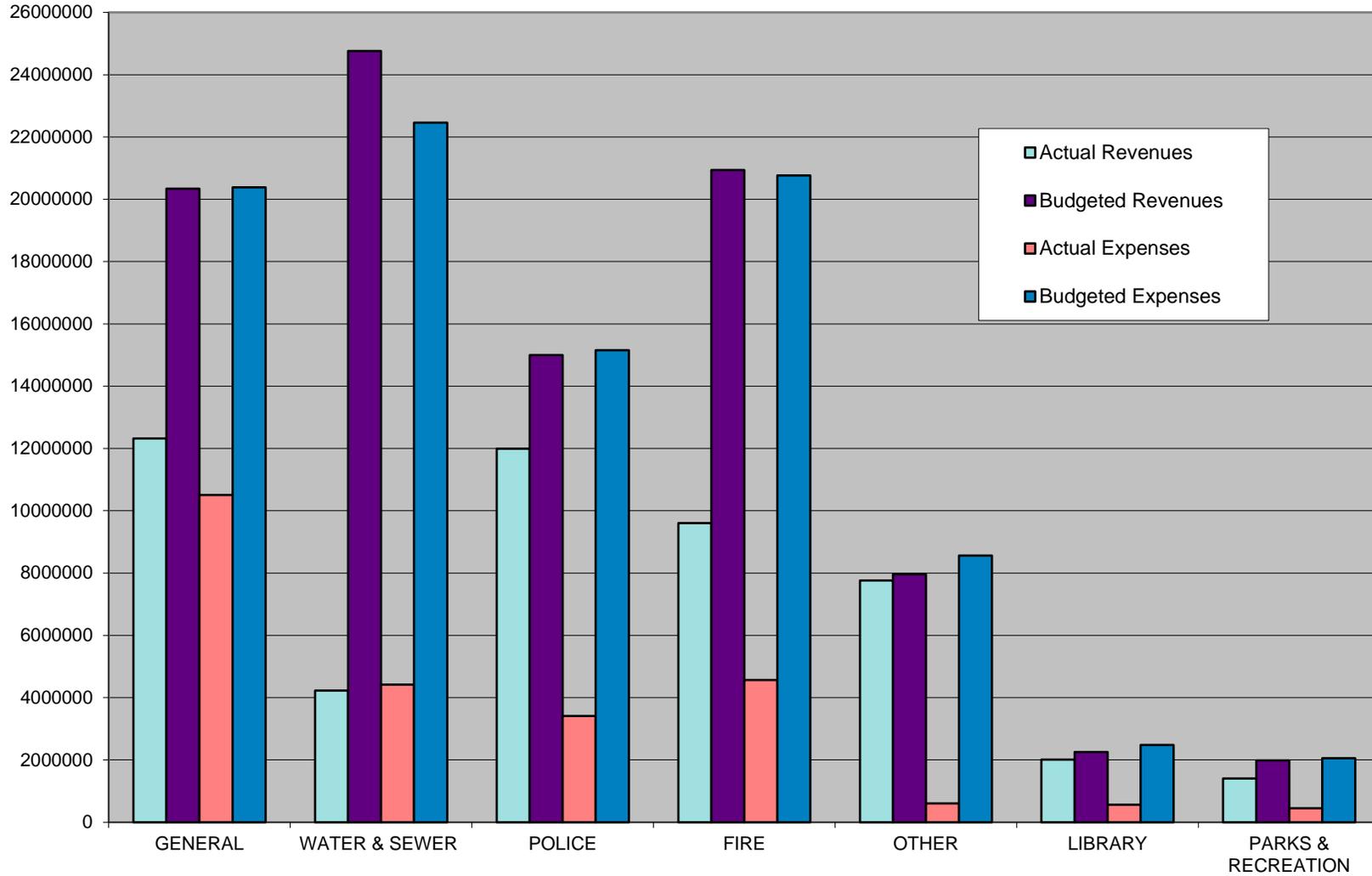
**Waterford Township
Clerk's Report
Jan-Mar 2020
General Fund Revenue Source**



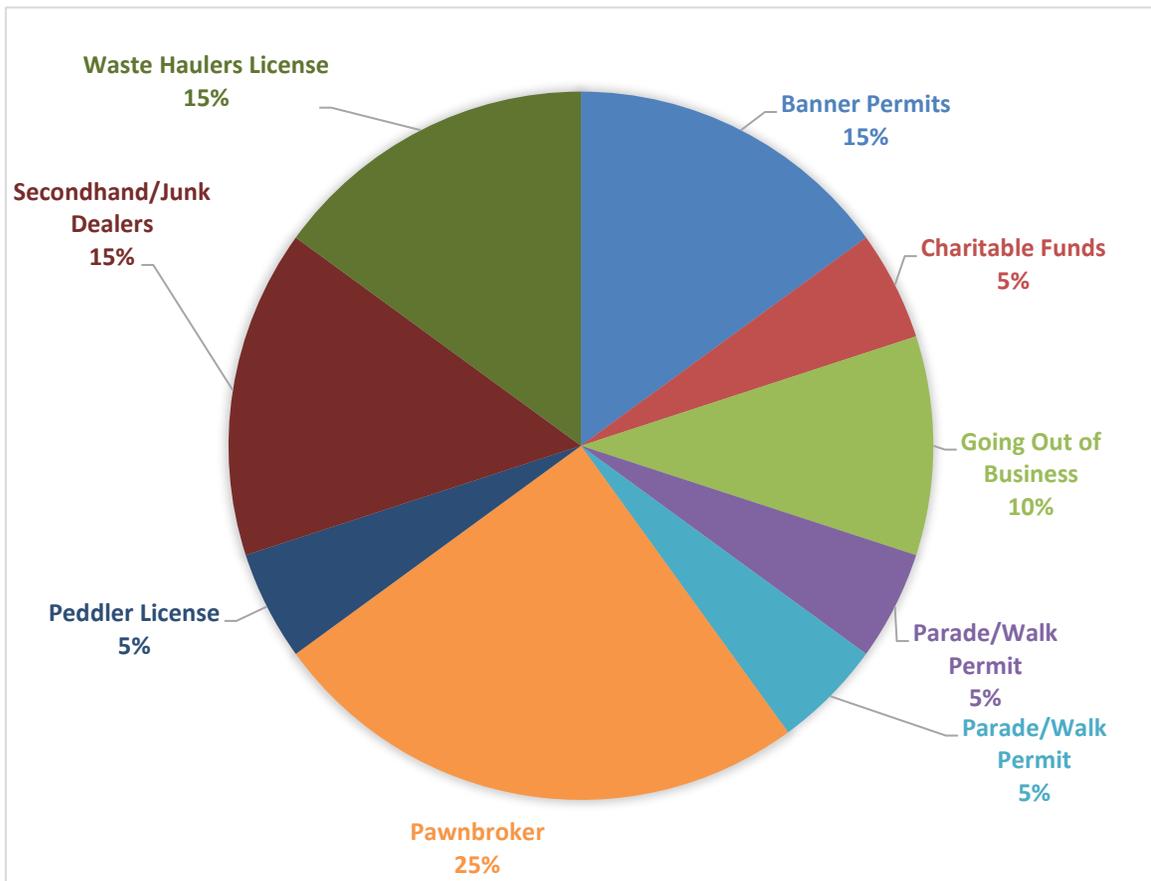
**Waterford Township
Clerk's Report
Jan-Mar 2020
Actual YTD Revenues vs Actual YTD Expenses**



Waterford Township
Clerk's Report
Jan-Mar 2020
Actual Revenues vs Budgeted Revenues
Actual Expenses vs Budgeted Expenses



**CLERK'S OFFICE
2020 - 1st QUARTER
BUSINESS LICENSE REPORT**



Banner Permit	Fee	Account No.
Waterford Chamber of Commerce	80.00	10101-69400
Census 2020	80.00	10101-69400
Hot Works/Orchard Lake Fine Arts Fair	40.00	10101-69400

Charitable Funds	Fee	Account
Knights of Columbus, Council 5436	10.00	10101-69400

Going Out of Business	Address	Fee	Account
Kmart	5100 Dixie Hwy	50.00	10101-69400
Kmart	5100 Dixie Hwy	50.00	10101-69400

Parade/Walk Permit	Event Date	Fee	Account
VFW Post 1008	May 25, 2020 - Cancelled	None	NA

Pawn Broker	Address	Fee	Account
Mega Pawn 3 (Family Cash Broker)	4415 Dixie Hwy	350.00	10101-69400
Waterford Pawn (Family Cash Broker)	4785 Dixie Hwy	350.00	10101-69400
Ronnie's Jewelry & Loans	7716 Cooley Lake Road	350.00	10101-69400
Brandon's Pontiac Brokers, Inc	1155 West Huron Rd	350.00	10101-69400
National Pawnbrokers Outlet Inc	1075 West Huron Rd	350.00	10101-69400

Peddler's License	Dates	Fee	Account No.
Renewal By Anderson	2/20/20-6/19/20	80.00	10101-69400

Secondhand/Junk Dealers	Address	Fee	Account No.
National Pawnbrokers Outlet Inc	1075 West Huron Rd	300.00	10101-69400
Brandon's Pontiac Brokers, Inc.	1155 West Huron Rd	300.00	10101-69400
Ronnie's Jewelry & Loans	7716 Cooley Lake Road	300.00	10101-69400

Waste Hauler's License	Address	Fee	Account No.
Kidd's Disposal	9651 Ortonville Rd, Clarkston MI	100.00	10101-69400
Advanced Disposal - Clarkston	4941 White Lake Road, Clarkston MI	100.00	10101-69400
Advanced Disposal - Pontiac	575 Collier Rd, Pontiac MI	100.00	10101-69400
GFL Environmental USA, Inc.	6200 Elmridge Dr, Sterling Heights MI	100.00	10101-69400

Contact has been made with Waste Management and Republic Services. Applications will be submitted shortly.

TREASURER'S REPORT

Apr-20

FUND	BANK	ENDING BAL	ENDING BAL
CHECKING		MAR	APR
DISBURSEMENT	CHASE	398,702.03	583,484.03
RECEIVING	CHASE	5,462,118.09	4,869,270.01
PAYROLL	CHASE	1,082,981.08	137,362.60
PENSION PAYROLL	CHASE	924,405.87	925,478.30
TAX	CHASE	5,887,234.00	4,268,722.19
WATER & SEWER	CHASE	3,135,042.95	3,206,651.61
MONEY MARKET			
GENERAL	OAKLAND CO GOVT.POOL	15,742,658.79	42,722,865.05
TAX	OAKLAND CO GOVT.POOL	26,890,149.37	-
WATER & SEWER	OAKLAND CO GOVT.POOL	7,946,110.39	7,962,236.50
WATER & SEWER*	GENISYS CREDIT UNION	23.75	23.75
WATER & SEWER	FLAGSTAR	1,051,465.58	1,051,939.60
WATER & SEWER	FIFTH THIRD BANK	8,822.58	8,827.85
RESTRICTED SAVINGS			
SAFER GRANT ESCROW	CHASE	257,618.07	257,628.58
THIRD PARTY			
WORKER'S COMP	FLAGSTAR	51,184.17	50,705.14
FLEXIBLE BENEFIT	FLAGSTAR	226,244.62	227,362.81



**CHARTER TOWNSHIP OF WATERFORD
CLERK'S OFFICE**

5200 Civic Center Dr. • Waterford, MI 48329
Phone 248-674-6266 • Fax 248-674-5455
Web Page www.waterfordmi.gov

FIREWORKS DISPLAY APPLICATION

DATE OF DISPLAY: 7-17-20 LOCATION OF DISPLAY: ELIZABETH LAKE
 \$500.00 NON REFUNDABLE APPLICATION FEE PAID: 4.27.2020
 FIRE DEPARTMENT APPROVAL RECEIVED: 5/7

Applicant Contact Information

NAME <u>JASON TRUDEAU / GEN-X</u>		PHONE NUMBER <u>248-</u>	
CITY <u>WHITE LK</u>		STATE <u>MI</u>	ZIP CODE <u>48353</u>
EMAIL ADDRESS <u>GENXPYRO@COMCAST.NET</u>			

Attach the following documents:

1. Michigan Application for Fireworks Other Than Consumer or Low Impact
2. Federal Explosives License/Permit
3. Federal Responsible Person Letter of Clearance
4. Certificate of Insurance showing Charter Township of Waterford as an additional insured
5. Security Plan
6. Michigan DNR Marine Special Event Application and Permit
7. Material Safety Data Sheets
8. Firework Disposal Procedure

**Contract Fire Marshal to arrange payment of Firework Display Permitting and Inspection Fee - \$300.00

I, THE UNDERSIGNED APPLICANT, HEREBY SWEAR THAT ALL OF THE STATEMENTS, ANSWERS AND INFORMATION I HAVE PROVIDED IN OR AS PART OF THIS APPLICATION ARE TRUE, ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE. AND I UNDERSTAND AND ACKNOWLEDGE THAT ANY FALSEHOODS OR MISREPRESENTATIONS CONTAINED IN SUCH STATEMENTS, ANSWERS OR INFORMATION CAN, AMONG OTHER THINGS, BE THE CAUSE OF A DENIAL OF THE REQUESTED PERMIT AND CAUSE FOR THE REVOCATION OF ANY PERMIT ISSUED TO THE APPLICANT.

DATE: 4/20/2020

SIGNED: [Signature]

PRINT NAME: JASON TRUDEAU

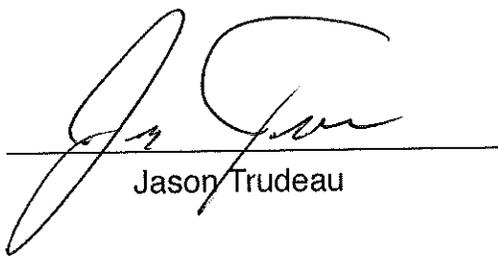
2020 Elizabeth Lake

GEN-X PYROTECHNICS

Gen-X Pyrotechnics offers the highest quality custom pyrotechnics designed specifically to meet the needs of our clients. We are a local company that markets on word of mouth advertising and now on the web. We specialize in one of a kind shows.

In this constantly changing world of pyrotechnics we strive to learn the most up-to-date innovations so we can continue to hone our craft.

We take pride in being trained in all the local and federal safety regulations and guidelines.



Jason Trudeau



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com

Certificate of Insurance

23801

Issue Date: 4/21/2020

PRODUCER
Professional Program Insurance Brokerage
371 Bel Marin Keys Blvd., Suite #220
Novato, California 94949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
Gen-X Pyrotechnics, Inc.

INSURER A: Underwriter's at Lloyd's, London

INSURER B:

INSURER C:

INSURER D:

COVERAGES:

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/20-0033	4/28/2020	4/28/2021	EACH ACCIDENT	\$5,000,000
					MEDICAL EXP (any one person)	
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$5,000,000
					PRODUCTS-COMP/ OPS AGG	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
Certificate holder is additional insured as respects the following:

Date(s) of Display:	7/17/2020
Location:	ELIZABETH LAKE (BARGE)
Additional Insured:	WATERFORD TOWNSHIP
Rain Date(s):	
Type of Display:	Aerial Fireworks Display

CERTIFICATE HOLDER
ELIZABETH LAKE FIREWORKS FUND
4300 CASS ELIZABETH ROAD
WATERFORD MI 48328

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.


AUTHORIZED REPRESENTATIVE



MARINE SPECIAL EVENT APPLICATION AND PERMIT

Issued under authority of Part 801, Marine, Part 811 ORV and Part 821 Snowmobile, of the Natural Resource and Environmental Protection Act, Act 451, P. A. of 1994, as amended. Failure to comply with the provisions of this Act is a misdemeanor and may result in fines and/or imprisonment.

DNR USE ONLY
Permit Number

APPLICANT: This completed and signed application must be received by the appropriate DNR office at least 30 days prior to the event, or the permit may not be authorized. Locations and addresses on next page.

Name of Applicant: Gen-X Pyrotechnics
Sponsoring Organization/Individual/Group: Elizabeth Lake Firework Fund
Name of Person in Charge of Event: Jason Trudeau
Street Address, City, State, ZIP, Email Address, Business Telephone, Home Telephone, Event Date(s), Event Starting and Finishing Times

Type of Event (Check appropriate boxes)
[X] Marine - Pursuant to Section 80164 of Act 451, P.A. of 1994, as amended.
[X] Fireworks*
*Applicant must include copy of Fireworks Display Permit issued by local unit of government.

Location of Event - Body of Water: Elizabeth Lake (Barge)
Township: Waterford
County: Oakland
Section(s):
Estimated Number of Vehicles, Number of spectators, Number of Event Participants, Sponsor of Patrol Vessels

APPLICANT: Read all pages and attachments before certification and signature.

CERTIFICATION

I hereby certify that I have read, understand, and agree to abide by the conditions contained on page 2, governing this permit in the conduct of the operations under this permit, and that the information provided is true and accurate to the best of my knowledge.

Applicant Signature: [Signature]
Date: 4-22-20

APPLICANT: Submit completed and signed application to appropriate DNR office at least 30 days prior to event or permit may not be authorized. Locations and addresses on next page.

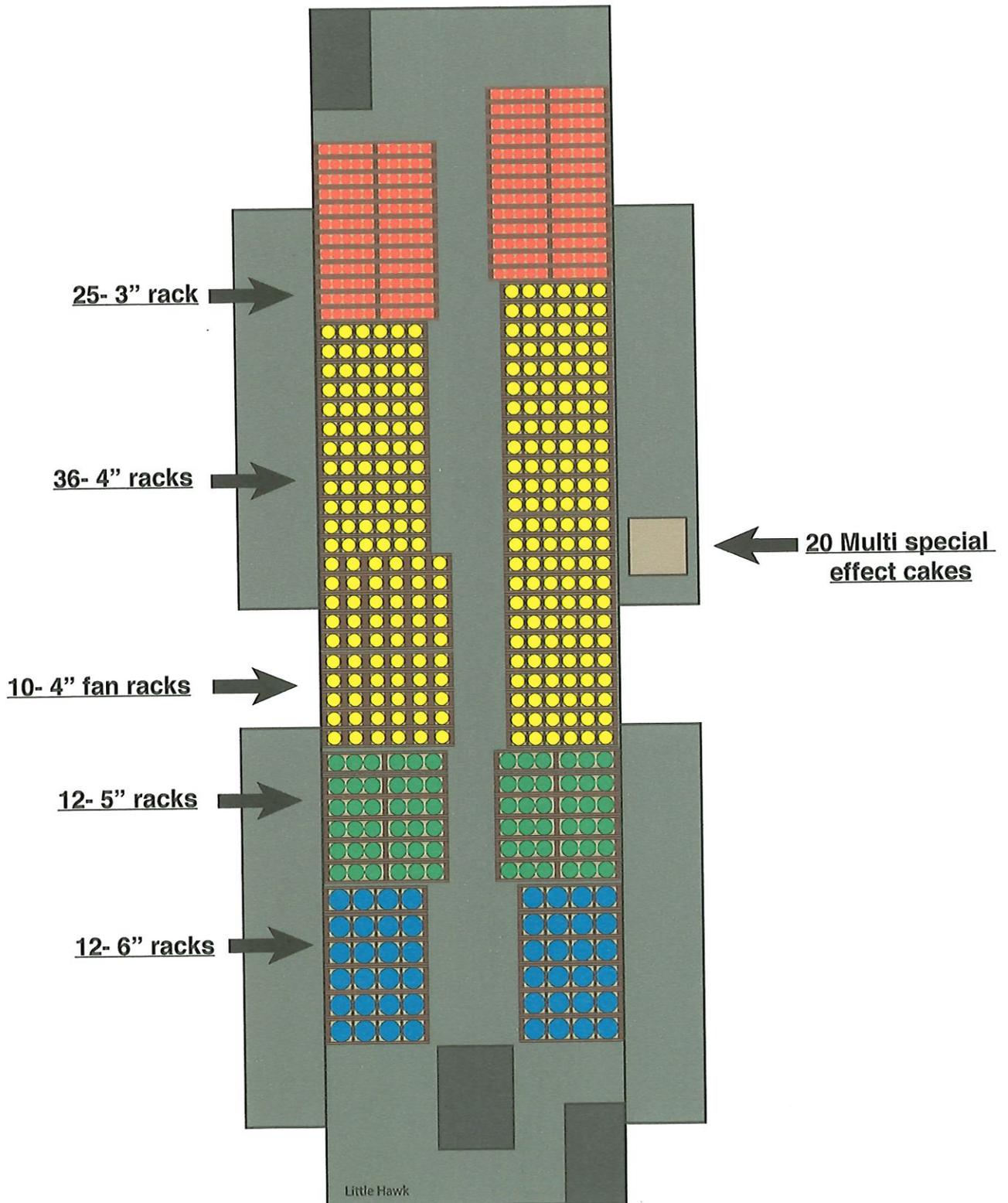
FOR DNR USE ONLY

Investigation Findings & Recommendations
State any problems this event may cause, special equipment the event may require, special enforcement effort that may be required, special use permits, and where they may be obtained.
Investigating Officer (please print), Badge Number, Signature, Date of Investigation (mmdd/yyyy)

AUTHORIZATION

EVENT IS AUTHORIZED for the date(s) and time(s) specified as long as conditions are complied with prior to and/or during stated event(s). Failure to meet all specified conditions automatically invalidates this permit and may subject permittee to prosecution.
Number of Law Enforcement Patrol Boats Vehicles Type
Special Conditions - See Page 2: 1 [] 2 [] 3 [] 4 [] 5 [] 6 [] 7 [] 8 [] 9 [] 10 [] 11 [] 12 [] 13 []
14 [] 15 [] 16 [] Other:
EVENT IS NOT AUTHORIZED
District Law/Permit Supervisor (Please print), Signature, Date

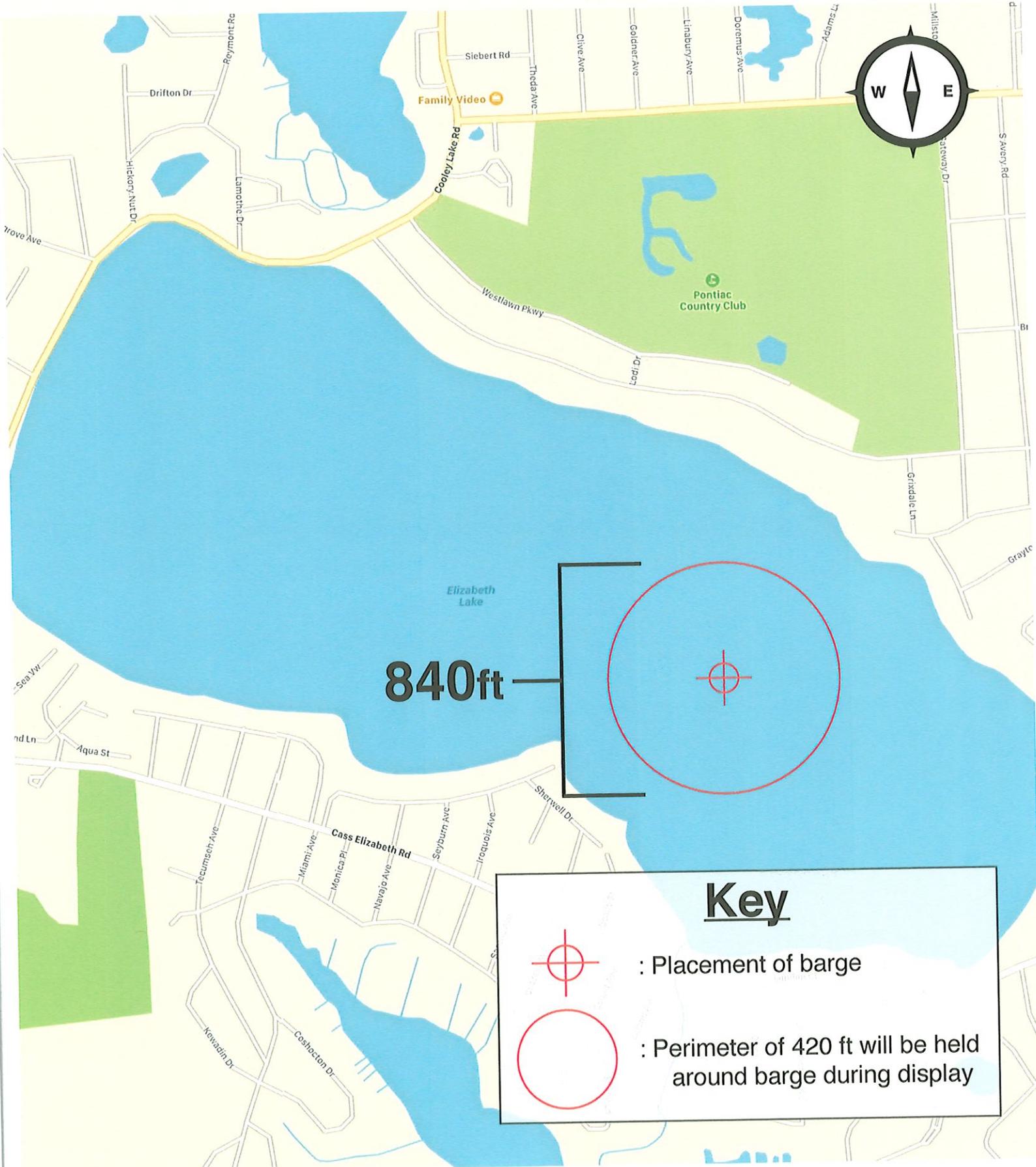
Elizabeth Lake July 17th, 2020



Elizabeth Lake

Distance- 840 ft diameter

NFPA regulation



**Federal Explosives License/Permit
(18 U.S.C. Chapter 40)**

ALL INFORMATION ON THIS FORM IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To	ATT - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	
Chief, Federal Explosives Licensing Center (FELC)	<i>Christopher R. Reers</i>	Expiration Date	June 1, 2021
Name	GEN X PYROTECHNICS		

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

WHITE LAKE, MI 48383-

Type of License or Permit

54-USER OF EXPLOSIVES

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)
GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383-

Licensee/Permittee Responsible Person Signature	Position/Title
<i>Jason Trucko</i>	<i>CEO</i>
Printed Name	Date
JASON TRUCKO	8-7-2018

ATF Form 5400.14/5400.15 Part I
Revised October 2011

Previous Edition is Obsolete GEN X PYROTECHNICS 2906 PINE NEEDLE DR 48383-4 MI 125-51-1F-01210 Rev 1, 2021-04-USER OF EXPLOSIVES

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431	Toll-free Telephone Number: (877) 283-3352 Fax Number: (304) 616-4401 E-mail: FELC@atf.gov	ATF Homepage: www.atf.gov
--------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------	------------------------------------------------------------

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse, child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for the benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Put Here X

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **GEN X PYROTECHNICS**

Business Name:

License/Permit Number:

License/Permit Type: **54-USER OF EXPLOSIVES**

Expiration: **June 1, 2021**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



U.S. Department of Justice
 Bureau of Alcohol, Tobacco, Firearms and Explosives
 Federal Explosives Licensing Center
 244 Needy Road
 Martinsburg, West Virginia 25405

901090: CRR/FLS
 5400
 File Number:

06/14/2018

SUBJECT: RESPONSIBLE PERSON LETTER OF CLEARANCE for:

JASON TRUDEAU

CEO
 (248)252-0029

WHITE LAKE, MI 48383

and is **ONLY** valid under the following Federal explosives license/permit:

GEN X PYROTECHNICS
 2906 PINE NEEDLE DR
 WHITE LAKE, MI 48383

Dear JASON TRUDEAU:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Christopher R. Reeves
 Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

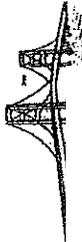
Mail: ATF
 Chief, FELC
 Attn.: LOC Correction
 244 Needy Road
 Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
 Chief, FELC
 Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

MICHIGAN
COMMERCIAL DRIVER LICENSE



112368

JASON ANTHONY TROUBEN

1-3283

Sex: M

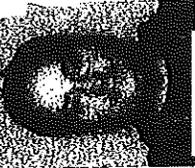
Hgt: 601

Eyes: BRO

End: H

Lic Type: CC

Restrictions: K-400, L-400, M-400, N-400, O-400, P-400, Q-400, R-400, S-400, T-400, U-400, V-400, W-400, X-400, Y-400, Z-400



Exp. 01-31-2011

MSDS - *Material Safety Data Sheet*
UN0335, FIREWORKS 1.3G, PGII

Emergency Call Info Trac (800) 535-5053 ACE Pyro Contract #100630

Section II – Hazardous Ingredients / Identity Information

Contains **Pyrotechnic Compositions** that are mixtures of solid oxidizers and fuels that contained in paper and cardboard containers. No Hazard exists during normal handling and storage.

OSHA PEL – N/A ACGIH TLV – N/A

OTHER LIMITS – N/A

Section III – Physical / Chemical Characteristics

Boiling Point: - N/A Specific Gravity: - N/A

Vapor Pressure: - N/A Melting Point: - N/A

Vapor Density: - N/A Evaporation Rate: - N/A

Solubility in Water: - N/A

Appearance and Odor: - Pyrotechnic Composition is contained in paper or cardboard casings that may be shaped as cylinders, balls or tubes. Odor is not apparent.

Section IV – Fire and Explosion Hazard Data

Flash Point: - N/A Flammable Limits: - N/A

LEL: - N/A UEL: - N/A

Extinguishing Media: Deluge with large quantities of water as quickly as possible by FIRE HOSE from a PROTECTED location. Materials are self-oxidizing.

Special Fire Fighting Procedures: Do not attempt to fight a fire in the immediate area of 1.3G Fireworks- EVACUATE THE AREA.

Section IV – Fire and Explosion Hazard Data- Continued

Unusual Fire and Explosion Hazards: Fireworks 1.3G MAY MASS EXPLODE IN A FIRE. DO NOT ALLOW FIREWORKS TO GET WET- Hazardous Decomposition May Result in a FIRE or EXPLOSION. EXPLOSION MAY OCCUR IF EXPOSED TO SPARKS OR FLAME.

Section V – Reactivity Data

Stability: - Stable

Conditions to Avoid: - Open Flames, Sparks, High Temperatures, Friction or Impact.

Incompatibility (Materials to Avoid): - Do Not Allow Fireworks to Get Wet.

Hazardous Decomposition or Byproducts: - Decomposition does not occur under normal circumstances. Smoke Generated by Fireworks may contain gasses that are irritating to the eyes or mucous membranes. Prolonged Exposure and Inhalation of smoke may cause shortness of breath or more serious problems when a chronic respiratory condition exists.

Hazardous Polymerization: Will Not Occur

Conditions to Avoid: - Storage in High Temperatures, Moist or Wet Conditions, Keep away From Open Flame or Sparks.

Section VI – Health Hazard Data

Route(s) of Entry: - N/A Inhalation: - N/A Skin: - N/A Ingestion: - N/A

Health Hazards (Acute and Chronic): - N/A

Carcinogenicity: N/A NTP?: - N/A IARC Monographs?: -N/A

OSHA Regulated: - NO

Signs and Symptoms of Exposure: - Prolonged Exposure to smoke that is Generated during Normal use of Fireworks may cause Irritation to Eyes and to Mucous Membranes.

Medical Conditions Generally Aggravated by Exposure: - Eye Sensitivity, Respiratory Conditions.

Emergency and First Aid Procedure: - EYES should be flushed with water. Move to Fresh Air and avoid additional Inhalation of Smoke.

Section VII – Precautions for Safe Handling and Use

Steps to Be Taken in Case Material is Released or Spilled: - If Fireworks are spilled, carefully pick up the material and place in a Cardboard Carton. Keep OPEN FLAMES and Sparks AWAY and NO SMOKING.

Waste Disposal Method: - Fireworks that fail to go off should be soaked in a bucket of water and returned to the source where it was obtained. Dry components or powder should be carefully swept up and placed in a cardboard container then soaked with water. Burning of Fireworks Waste must be performed in compliance with local and state laws.

Precautions in Handling and Storing: - Keep from OPEN FLAMES, NO SMOKING, AVOID IMPACT of MATERIALS and CONTAINERS of MATERIALS, STORE FIREWORKS IN A COOL AND DRY ENVIRONMENT. FIREWORKS 1.3G MUST BE STORED AND TRANSPORTED IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS.

Other Precautions: - UN0335 Fireworks 1.3G can cause SERIOUS INJURY or DEATH. They should only be Handled by Properly Trained and Qualified Personnel. When Shooting these Fireworks; PERSONNEL SHOULD WEAR PROPER EYE PROTECTION, HEAD PROTECTION AND NON-SYNTHETIC CLOTHING.

Section VIII – Control Measures

Respiratory Protection: N/A

Ventilation: - N/A Local Exhaust: - N/A Special: - N/A

Mechanical: -N/A Other: - N/A

Protective Gloves:- N/A Eye Protection: - When Shooting Fireworks 1.3G

Other Protective Clothing or Equipment: - Protective Head Gear and Non-Synthetic Clothing when Shooting Fireworks 1.3G.

Work / Hygienic Practices: - Store Fireworks in a Cool Dry and Well Ventilated area. Protect Against Physical Damage and Moisture. Fireworks should be Isolated from all Heat Sources, Sparks and Open Flame. No Smoking.

Firework Disposal Procedure

Please follow the two simple guidelines below for the proper disposal of any unused display fireworks

1. If any display fireworks are found, submerge the firework in a five-gallon bucket of water.
2. Contact Jason Trudeau with Gen-X Pyrotechnics for proper pickup.

Gen-X Pyrotechnics will pick up any unused display fireworks and take them to an authorized facility for a proper disposal.



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com

Waterford Township Clerk's Office Receipt

Customer Details

Customer Name *	Receipt Number	Date
ELIZABETH LAKE FIREWORKS FUND	4549	04/27/2020
Address	City	State
4820 SHERWELL DR	WATERFORD	MI
		Zip
		48329

Purchase Details

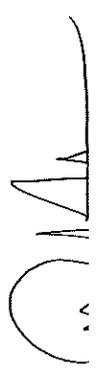
Detail *	Code *	A/C *	Amount *
FIREWORKS DISPLAY FEE	G/REV	10101-69400	500
FIREWORKS DISPLAY FIRE DEPT FEE	FCOST	20601-60340	300.00

Purchase Total
800.00

0932
74-77572724

4.20.20

Pay to the order of WATERFORD TWP \$ 500.00
five hundred and no/100



Alliance CCU
9300 Cooper St.
Taylor, MI 48180

0933
74-77572724

4.20.20

Pay to the order of WATERFORD TWP FIRE DEPT \$ 300.00
three hundred and no/100



Alliance CCU



WATERFORD REGIONAL FIRE DEPARTMENT

2495 Crescent Lake Road • Waterford, MI 48329

Phone: 248.673.0405 • Fax: 248.674.4095

www.waterfordmi.gov

Matthew J. Covey, *Fire Chief* • Carl J. Wallace, *Deputy Fire Chief* • John R. Phebus, *Acting Fire Marshal*

Fireworks Display Permit #20-003

Elizabeth Lake Fireworks display

5/7/2020

Gen-X Pyrotechnics / Jason Trudeau

2906 Pine Needle Dr.

White Lake, Mi. 48383

Congratulations, Your Permit Application for a Fireworks display permit has been approved.

The 2015 IFC requires that the following codes be adhered to. Section 5608.1 General.

Outdoor fireworks displays, use of pyrotechnics before a proximate audience and pyrotechnic special effects in motion picture, television, theatrical and group entertainment productions shall comply with Sections 5608.2 through 5608.10 and NFPA 1123 or NFPA 1126.

Due to the COVID 19 Emergency, this permit is approved under conditions that any social distancing guidelines that may be in effect at the time of display must be followed.

Application Details

- Display date 7/17/2020 @ Dusk 10-11pm
- Sponsoring Organization - Williams Lake Assoc. Lake Festival
- Fireworks coordinator – Jason Trudeau (248)-252-0029 genxpro@comcast.net
- Event Location – Elizabeth Lake (Barge)
- Set up address – TBD (Contact Fire Marshal Division Prior to event 248-673-0405)

This permit Application was reviewed and approved by on 05/07/2020 by

Fire Marshal John Phebus



CHARTER TOWNSHIP OF WATERFORD

CLERK'S OFFICE

5200 Civic Center Dr. • Waterford, MI 48329

Phone 248-674-6266 • Fax 248-674-5455

Web Page www.waterfordmi.gov

FIREWORKS DISPLAY APPLICATION

DATE OF DISPLAY: 7-18-20 LOCATION OF DISPLAY: WILLIAMS LAKE

\$500.00 NON REFUNDABLE APPLICATION FEE PAID: 4272020

FIRE DEPARTMENT APPROVAL RECEIVED: 5/7/20

Applicant Contact Information

NAME <u>GEA-X / JASON TARDEN</u>		PHONE NUMBER <u>248</u>	
ADDRESS		CITY <u>White Lk</u>	STATE <u>MI</u> ZIP <u>48383</u>
E-MAIL <u>GEAX4RD@COMCAST.NET</u>			

Attach the following documents:

1. Michigan Application for Fireworks Other Than Consumer or Low Impact
2. Federal Explosives License/Permit
3. Federal Responsible Person Letter of Clearance
4. Certificate of Insurance showing Charter Township of Waterford as an additional insured
5. Security Plan
6. Michigan DNR Marine Special Event Application and Permit
7. Material Safety Data Sheets
8. Firework Disposal Procedure

**Contract Fire Marshal to arrange payment of Firework Display Permitting and Inspection Fee - \$300.00

I, THE UNDERSIGNED APPLICANT, HEREBY SWEAR THAT ALL OF THE STATEMENTS, ANSWERS AND INFORMATION I HAVE PROVIDED IN OR AS PART OF THIS APPLICATION ARE TRUE, ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE. AND I UNDERSTAND AND ACKNOWLEDGE THAT ANY FALSEHOODS OR MISREPRESENTATIONS CONTAINED IN SUCH STATEMENTS, ANSWERS OR INFORMATION CAN, AMONG OTHER THINGS, BE THE CAUSE OF A DENIAL OF THE REQUESTED PERMIT AND CAUSE FOR THE REVOCATION OF ANY PERMIT ISSUED TO THE APPLICANT.

DATE: 7-20-20

SIGNED: [Signature]

PRINT NAME: JASON TARDEN

2020 Williams Lake

GEN-X PYROTECHNICS

Gen-X Pyrotechnics offers the highest quality custom pyrotechnics designed specifically to meet the needs of our clients. We are a local company that markets on word of mouth advertising and now on the web. We specialize in one of a kind shows.

In this constantly changing world of pyrotechnics we strive to learn the most up-to-date innovations so we can continue to hone our craft.

We take pride in being trained in all the local and federal safety regulations and guidelines.



Jason Trudeau



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com

Certificate of Insurance

23780

Issue Date: 4/21/2020

PRODUCER
Professional Program Insurance Brokerage
371 Bel Marin Keys Blvd., Suite #220
Novato, California 94949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
Gen-X Pyrotechnics, Inc.

White Lake, MI 48383

INSURER A: Underwriter's at Lloyd's, London

INSURER B:

INSURER C:

INSURER D:

COVERAGES:

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/20-0033	4/28/2020	4/28/2021	EACH ACCIDENT	\$5,000,000
					MEDICAL EXP (any one person)	
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$5,000,000
					PRODUCTS-COMP/ OPS AGG	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Certificate holder is additional insured as respects the following:

Date(s) of Display:	7/18/2020
Location:	Williams lake (barge)
Additional Insured:	Waterford township
Rain Date(s):	
Type of Display:	Aerial Fireworks Display

CERTIFICATE HOLDER
WILLIAMS LAKE FESTIVAL
7060 HATCHERY ROAD
WATERFORD MI 48327

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.


 AUTHORIZED REPRESENTATIVE



MARINE SPECIAL EVENT APPLICATION AND PERMIT

Issued under authority of Part 801, Marine, Part 811 ORV and Part 821 Snowmobile, of the Natural Resource and Environmental Protection Act, Act 451, P. A. of 1994, as amended. Failure to comply with the provisions of this Act is a misdemeanor and may result in fines and/or imprisonment.

DNR USE ONLY
Permit Number

APPLICANT: This completed and signed application must be received by the appropriate DNR office at least 30 days prior to the event, or the permit may not be authorized. Locations and addresses on next page.

Form with fields for Name of Applicant (Gen-X Pyrotechnics), Sponsoring Organization (Willaims Lake Festival), Name of Person in Charge (Jason Trudeau), Street Address, City, State, ZIP (White Lake, MI 48383), Email Address (genxpyro@comcast.net), Business Telephone (248) 252-0029, Home Telephone, Event Date(s) (7-18-2020), Event Starting and Finishing Times (Dusk 10:00-11:00pm), Type of Event (Marine - Pursuant to Section 80164 of Act 451, P.A. of 1994, as amended), Location of Event (Williams Lake (Barge)), Estimated Number of Vehicles (3), Number of Event Participants (3), Sponsor of Patrol Vessels (1), Do conditions require special law enforcement patrols? (No), Types of Medical Support Units (if any), Number of Medical Support Units.

APPLICANT: Read all pages and attachments before certification and signature.

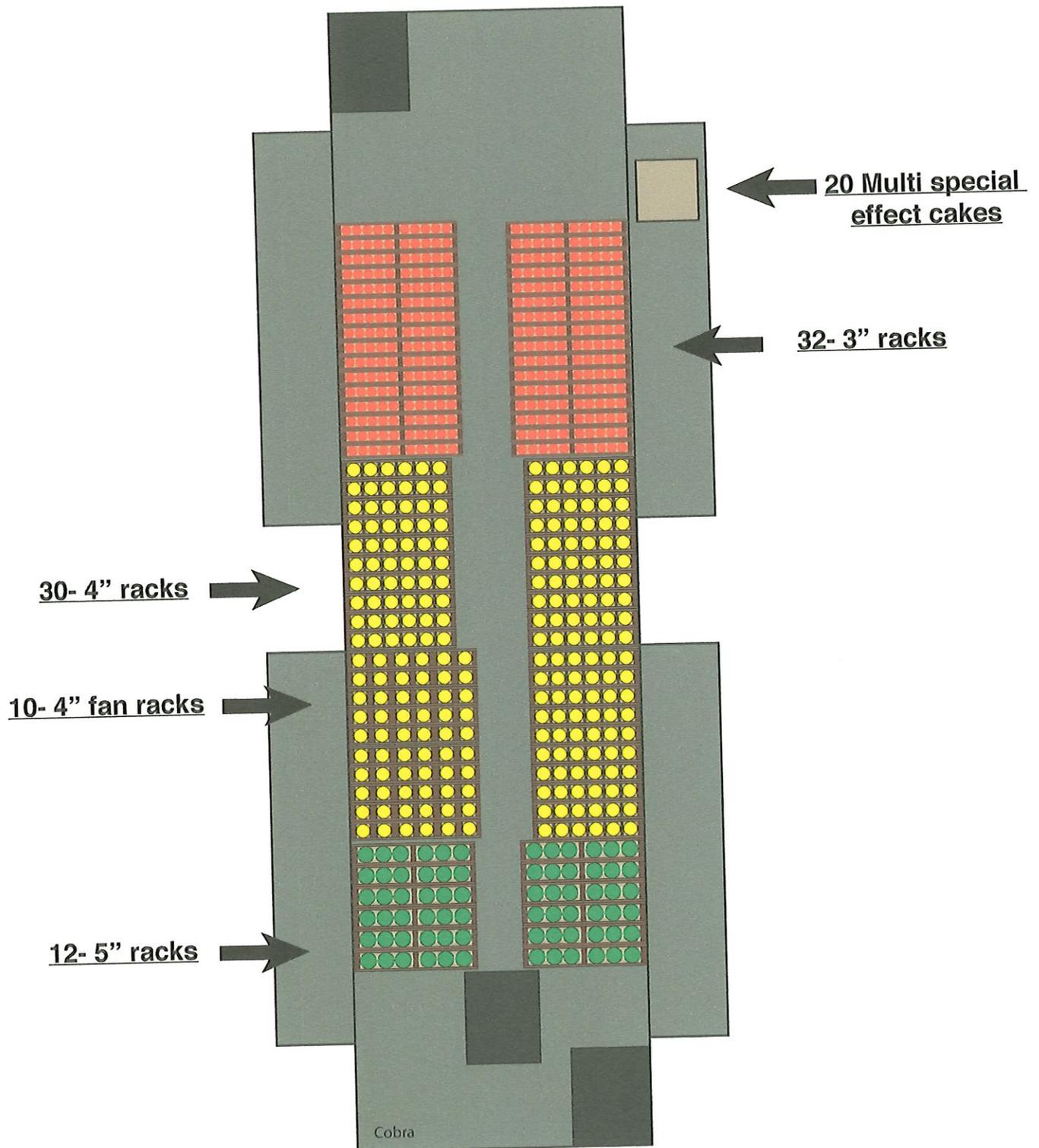
CERTIFICATION section with text: I hereby certify that I have read, understand, and agree to abide by the conditions contained on page 2, governing this permit in the conduct of the operations under this permit, and that the information provided is true and accurate to the best of my knowledge. Includes Applicant Signature and Date (7-22-20).

APPLICANT: Submit completed and signed application to appropriate DNR office at least 30 days prior to event or permit may not be authorized. Locations and addresses on next page.

FOR DNR USE ONLY section with Investigation Findings & Recommendations field and Investigating Officer (please print), Badge Number, Signature, Date of Investigation (mm/dd/yyyy) fields.

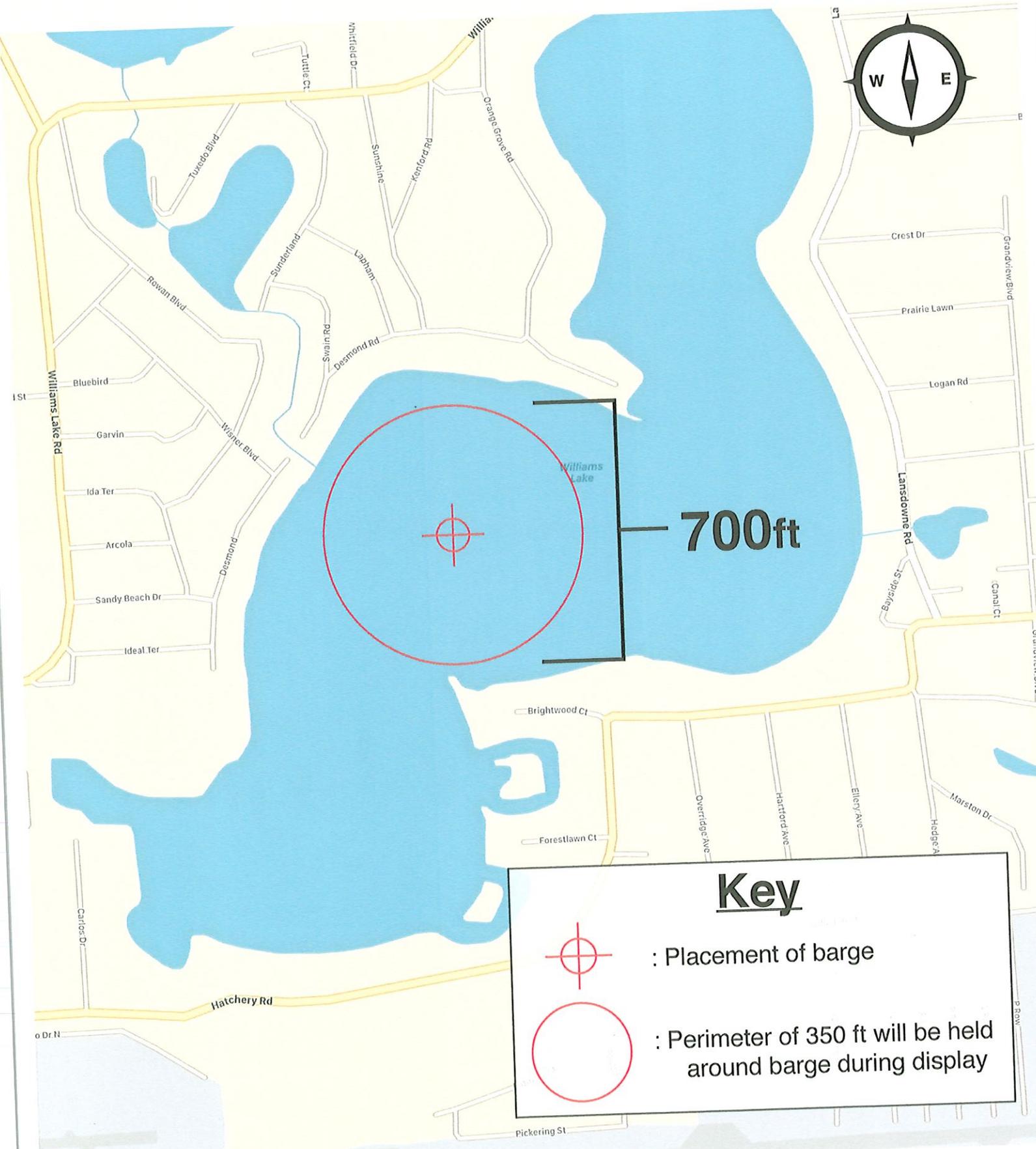
AUTHORIZATION section with EVENT IS AUTHORIZED for the date(s) and time(s) specified as long as conditions are complied with prior to and/or during stated event(s). Failure to meet all specified conditions automatically invalidates this permit and may subject permittee to prosecution. Includes Number of Law Enforcement Patrol Boats Vehicles, Special Conditions - See Page 2: 1-13, and EVENT IS NOT AUTHORIZED fields.

Williams Lake July 18th, 2020



Williams Lake

Distance- 700 ft diameter
NFPA regulation



700ft

Key



: Placement of barge



: Perimeter of 350 ft will be held around barge during display

**FEDERAL EXPLOSIVES LICENSE/PERMIT
(18 U.S.C. Chapter 40)**

ALL INFORMATION ON LICENSE IS SUBJECT TO CHANGE WITHOUT NOTICE

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	[REDACTED]
Chief, Federal Explosives Licensing Center (FELC) <i>Christopher R. Reers</i>	Expiration Date	June 1, 2021
Name GEN X PYROTECHNICS		

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

WHITE LAKE, MI 48383-

Type of License or Permit

54-USER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383-

Licensee/Permittee Responsible Person Signature

Position/Title

JASON TRUDER

CEO
8-7-2018

Printed Name

Date

ATF Form 5400.14/5400.15 Part I
Revised October 2011

Previous Edition is Obsolete GEN X PYROTECHNICS 2906 PINE NEEDLE DR 48383-4 MI-125-54-1F-01210 June 1, 2021 54-USER OF EXPLOSIVES

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
14 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse, child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Put Here ~~X~~

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **GEN X PYROTECHNICS**

Business Name:

License/Permit Number

License/Permit Type: **54-USER OF EXPLOSIVES**

Expiration: **June 1, 2021**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: GEN X PYROTECHNICS

Federal Explosives license/permit no.:

NOTICE DATE: 06/14/2018

Expiration Date: **June 1, 2021**

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

- 1 **WARNING.** Only those individuals listed below as **RESPONSIBLE PERSONS** and **EMPLOYEE POSSESSORS** with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you **MUST** take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you **MUST** remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 **CHANGE IN RESPONSIBLE PERSONS.** You **MUST** report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons **MUST** include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are **NOT** required, however they will be required upon renewal of the license or permit.
- 4 **CHANGE OF EMPLOYEES.** You **MUST** report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for **EACH** employee.

Premises Address:

WHITE LAKE, MI 48383

Mailing Address:

GEN X PYROTECHNICS

WHITE LAKE, MI 48383

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and **MUST** be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 1
 Number of EMPLOYEE POSSESSOR(S): 11

LAST NAME, First Name, Middle Name **Clearance Status**

RESPONSIBLE PERSONS:

0001 TRUDEAU, JASON Cleared

EMPLOYEE POSSESSORS:

0001 CARRIGER, ANDREW JOSEPH Cleared
 0002 CARRIGER, JEREMY ROBERT Cleared
 0003 CARRIGER, JOSHUA ROY Cleared
 0004 DECOVICH, RYAN ALEXANDER Cleared

continued

LAST NAME, First Name, Middle Name **Clearance Status**

0005 DOBRIN, DAVID JASON Cleared
 0006 FABINSKI, AVERY SCOTT Cleared
 0007 HOFELICH, GREGORY DAVID Cleared
 0008 MORGAN, DRAKE LANTZ Cleared
 0009 RAGNOLI, ADAM MICHAEL Cleared
 0010 THICKSTUN, ALEXANDER J Cleared
 0011 KENNEDY, JAMES MICHAEL Pending

4-MIL-25-5418-01210-EXPLOSIVES-lic-1-2021 GEN X PYROTECHNICS OF 2006 (P) 587871 (R) WHITE LAKE, MI 48383



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: CRR/FLS
5400
File Number:

06/14/2018

SUBJECT: **RESPONSIBLE PERSON LETTER OF CLEARANCE** for:

JASON TRUDEAU

CEO
(248)252-0029

WHITE LAKE, MI 48383

and is **ONLY** valid under the following Federal explosives license/permit:

GEN X PYROTECHNICS

WHITE LAKE, MI 48383

1972

Dear JASON TRUDEAU:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Christopher R. Reeves
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

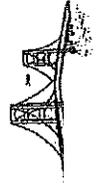
Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

MICHIGAN
COMMERCIAL D



112368

JASON ANTHONY TRUDEAU

R-2283

Hgt 601

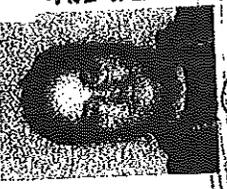
Sex M

End H

Lic Type CC

Eyes BRO

Restrictions R-201, Laminated only, L-Rio at the
END



Jason Trudeau



Exp. 05-28-2015

MSDS - *Material Safety Data Sheet*
UN0335, FIREWORKS 1.3G, PGII

Emergency Call Info Trac (800) 535-5053 ACE Pyro Contract #100630

Section II - Hazardous Ingredients / Identity Information

Contains **Pyrotechnic Compositions** that are mixtures of solid oxidizers and fuels that contained in paper and cardboard containers. No Hazard exists during normal handling and storage.

OSHA PEL - N/A ACGIH TLV - N/A

OTHER LIMITS - N/A

Section III - Physical / Chemical Characteristics

Boiling Point: - N/A Specific Gravity: - N/A

Vapor Pressure: - N/A Melting Point: - N/A

Vapor Density: - N/A Evaporation Rate: - N/A

Solubility in Water: - N/A

Appearance and Odor: - Pyrotechnic Composition is contained in paper or cardboard casings that may be shaped as cylinders, balls or tubes. Odor is not apparent.

Section IV - Fire and Explosion Hazard Data

Flash Point: - N/A Flammable Limits: - N/A

LEL: - N/A UEL: - N/A

Extinguishing Media: Deluge with large quantities of water as quickly as possible by FIRE HOSE from a PROTECTED location. Materials are self-oxidizing.

Special Fire Fighting Procedures: Do not attempt to fight a fire in the immediate area of 1.3G Fireworks- EVACUATE THE AREA.

Section IV - Fire and Explosion Hazard Data- Continued

Unusual Fire and Explosion Hazards: Fireworks 1.3G MAY MASS EXPLODE IN A FIRE. DO NOT ALLOW FIREWORKS TO GET WET- Hazardous Decomposition May Result in a FIRE or EXPLOSION. EXPLOSION MAY OCCUR IF EXPOSED TO SPARKS OR FLAME.

Section V - Reactivity Data

Stability: - Stable

Conditions to Avoid: - Open Flames, Sparks, High Temperatures, Friction or Impact.

Incompatibility (Materials to Avoid): - Do Not Allow Fireworks to Get Wet.

Hazardous Decomposition or Byproducts: - Decomposition does not occur under normal circumstances. Smoke Generated by Fireworks may contain gasses that are irritating to the eyes or mucous membranes. Prolonged Exposure and Inhalation of smoke may cause shortness of breath or more serious problems when a chronic respiratory condition exists.

Hazardous Polymerization: Will Not Occur

Conditions to Avoid: - Storage in High Temperatures, Moist or Wet Conditions, Keep away From Open Flame or Sparks.

Section VI – Health Hazard Data

Route(s) of Entry: - N/A Inhalation: -N/A Skin: - N/A Ingestion: - N/A

Health Hazards (Acute and Chronic): - N/A

Carcinogenicity: N/A NTP?: - N/A IARC Monographs?: -N/A

OSHA Regulated: - NO

Signs and Symptoms of Exposure: - Prolonged Exposure to smoke that is Generated during Normal use of Fireworks may cause Irritation to Eyes and to Mucous Membranes.

Medical Conditions Generally Aggravated by Exposure: - Eye Sensitivity, Respiratory Conditions.

Emergency and First Aid Procedure: - EYES should be flushed with water. Move to Fresh Air and avoid additional Inhalation of Smoke.

Section VII – Precautions for Safe Handling and Use

Steps to Be Taken in Case Material is Released or Spilled: - If Fireworks are spilled, carefully pick up the material and place in a Cardboard Carton. Keep OPEN FLAMES and Sparks AWAY and NO SMOKING.

Waste Disposal Method: - Fireworks that fail to go off should be soaked in a bucket of water and returned to the source where it was obtained. Dry components or powder should be carefully swept up and placed in a cardboard container then soaked with water. Burning of Fireworks Waste must be performed in compliance with local and state laws.

Precautions in Handling and Storing: - Keep from OPEN FLAMES, NO SMOKING, AVOID IMPACT of MATERIALS and CONTAINERS of MATERIALS, STORE FIREWORKS IN A COOL AND DRY ENVIORMENT. FIREWORKS 1.3G MUST BE STORED AND TRANSPORTED IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS.

Other Precautions: - UN0335 Fireworks 1.3G can cause SERIOUS INJURY or DEATH. They should only be Handled by Properly Trained and Qualified Personnel. When Shooting these Fireworks; PERSONNEL SHOULD WEAR PROPER EYE PROTECTION, HEAD PROTECTION AND NON-SYNTHETIC CLOTHING.

Section VIII – Control Measures

Respiratory Protection: N/A

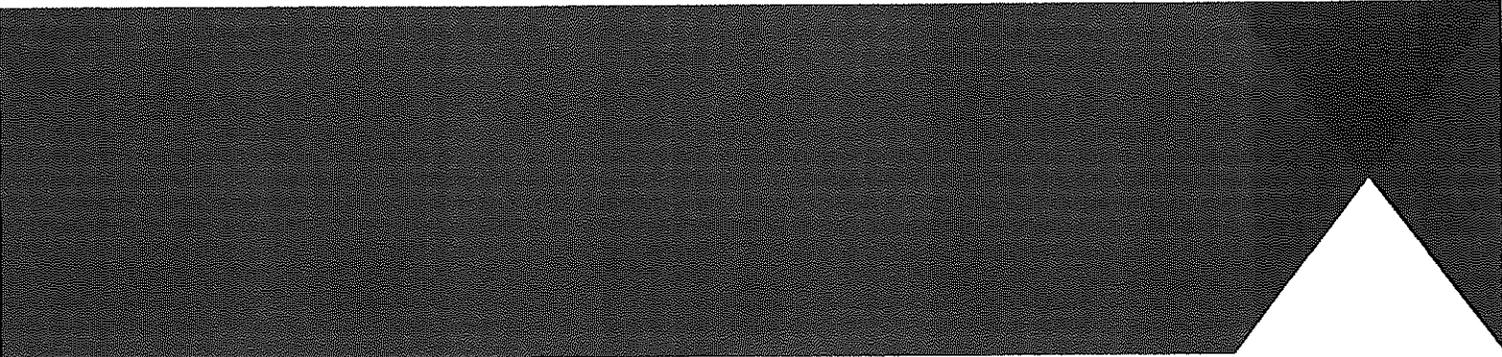
Ventilation: - N/A Local Exhaust: - N/A Special: - N/A

Mechanical: -N/A Other: - N/A

Protective Gloves:- N/A Eye Protection: - When Shooting Fireworks 1.3G

Other Protective Clothing or Equipment: - Protective Head Gear and Non-Synthetic Clothing when Shooting Fireworks 1.3G.

Work / Hygienic Practices: - Store Fireworks in a Cool Dry and Well Ventilated area. Protect Against Physical Damage and Moisture. Fireworks should be Isolated from all Heat Sources, Sparks and Open Flame. No Smoking.



Firework Disposal Procedure

Please follow the two simple guidelines below for the proper disposal of any unused display fireworks

1. If any display fireworks are found, submerge the firework in a five-gallon bucket of water.
2. Contact Jason Trudeau with Gen-X Pyrotechnics for proper pickup.

Gen-X Pyrotechnics will pick up any unused display fireworks and take them to an authorized facility for a proper disposal.



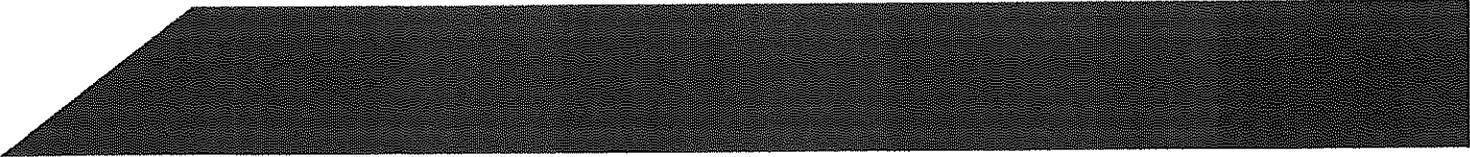
248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com



Waterford Township Clerk's Office Receipt

Customer Details

Customer Name *	Receipt Number	Date
WILLIAMS LAKE ASSOC LK FEST	4546	04/27/2020
Address	City	State
2336 CARLOS DR	WATERFORD	MI
	Zip	
	48329	

Purchase Details

Detail *	Code *	A/C *	Amount *
FIREWORKS DISPLAY PERMIT	G/REV	10101-69400	500.00
FIREWORKS DISPLAY FIRE DEPT FEE	FCOST	20601-60340	300.00



**Williams Lake Association
Lake Festival**
2336 Carlos Drive
Waterford, MI 48327



1302

April, 23 2020 9-80/720

PAY TO THE ORDER OF Waterford Township \$ 500.00

five hundred & 00/100 DOLLARS

BANK OF AMERICA

FOR Firework Permit 



**Williams Lake Association
Lake Festival**
2336 Carlos Drive
Waterford, MI 48327



1303

April, 23, 2020 9-80/720

PAY TO THE ORDER OF Waterford Fire Department \$ 300.00

three hundred & 00/100 DOLLARS

BANK OF AMERICA

FOR Firework Permit 



WATERFORD REGIONAL FIRE DEPARTMENT

2495 Crescent Lake Road • Waterford, MI 48329

Phone: 248.673.0405 • Fax: 248.674.4095

www.waterfordmi.gov

Matthew J. Covey, *Fire Chief* • Carl J. Wallace, *Deputy Fire Chief* • John R. Phebus, *Acting Fire Marshal*

Fireworks Display Permit #20-002

Williams Lake Fireworks display

5/7/2020

Gen-X Pyrotechnics / Jason Trudeau

2906 Pine Needle Dr.

White Lake, Mi. 48383

Congratulations, Your Permit Application for a Fireworks display permit has been approved.

The 2015 IFC requires that the following codes be adhered to. Section 5608.1 General.

Outdoor fireworks displays, use of pyrotechnics before a proximate audience and pyrotechnic special effects in motion picture, television, theatrical and group entertainment productions shall comply with Sections 5608.2 through 5608.10 and NFPA 1123 or NFPA 1126.

Due to the COVID 19 Emergency, this permit is approved under conditions that any social distancing guidelines that may be in effect at the time of display must be followed.

Application Details

- Display date 7/18/2020 @ Dusk 10-11pm
- Sponsoring Organization - Williams Lake Assoc. Lake Festival
- Fireworks coordinator – Jason Trudeau (248)-252-0029 genxpro@comcast.net
- Event Location - Williams Lake (Barge)
- Set up address – TBD (Contact Fire Marshal Division Prior to event 248-673-0405)

This permit Application was reviewed and approved by on 05/07/2020 by

Fire Marshal John Phebus

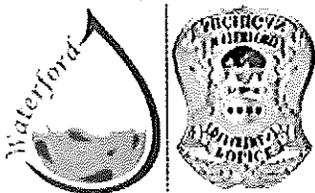
Vlaeminck, Kari

From: Dolehanty, William
Sent: Monday, May 04, 2020 2:27 PM
To: Vlaeminck, Kari
Subject: RE: Williams Lake Fireworks Display App

Hello Kari,

The Police Department has no objection unless there is a state of emergency and/or an executive order in place at the time of the event that would prohibit such activity.

Thank You,



William Dolehanty

Administrative Sergeant

248-618-6057 Desk

248-673-5190 Fax

wdolehanty@waterfordmi.gov

***CONFIDENTIALITY NOTICE:** This communication contains information from the Waterford Township Police Department which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please note that any distribution, copying or use of this communication or the information in it is strictly prohibited. If you have received this communication in error, please notify the sender immediately and then destroy any copies of it.*

From: Vlaeminck, Kari <KVlaeminck@waterfordmi.gov>
Sent: Monday, May 04, 2020 12:36 PM
To: Fire Prevention <FirePrevention@waterfordmi.gov>; Dolehanty, William <wdolehanty@waterfordmi.gov>
Cc: Sutherland, Jack <jsutherland@waterfordmi.gov>; Bartle, Chester <cbartle@waterfordmi.gov>
Subject: Williams Lake Fireworks Display App

Good Afternoon,

Attached, please find a fireworks display for Lotus Lake. Please advise your department's status.

What are your thoughts on a statement of "approved under conditions that follow any social distancing guidelines that may be in effect at the time of display must be followed.

Thanks,
Kari



**CHARTER TOWNSHIP OF WATERFORD
CLERK'S OFFICE**

5200 Civic Center Dr. • Waterford, MI 48329
Phone 248-674-6266 • Fax 248-674-5455
Web Page www.waterfordmi.gov

FIREWORKS DISPLAY APPLICATION

DATE OF DISPLAY: 7-4-20 LOCATION OF DISPLAY: LOTUS LAKE
 \$500.00 NON REFUNDABLE APPLICATION FEE PAID: 4.27.2020
 FIRE DEPARTMENT APPROVAL RECEIVED: 5/7/20

Applicant Contact Information

NAME <u>GEN-X / JASON TRUPEN</u>		PHONE NUMBER <u>248 -</u>	
ADDRESS	CITY <u>WHITE LA</u>	STATE <u>MI</u>	ZIP CODE <u>48382</u>
EMAIL ADDRESS <u>GENXPYRO@COMCAST.NET</u>			

Attach the following documents:

1. Michigan Application for Fireworks Other Than Consumer or Low Impact
2. Federal Explosives License/Permit
3. Federal Responsible Person Letter of Clearance
4. Certificate of Insurance showing Charter Township of Waterford as an additional insured
5. Security Plan
6. Michigan DNR Marine Special Event Application and Permit
7. Material Safety Data Sheets
8. Firework Disposal Procedure

**Contract Fire Marshal to arrange payment of Firework Display Permitting and Inspection Fee - \$300.00

I, THE UNDERSIGNED APPLICANT, HEREBY SWEAR THAT ALL OF THE STATEMENTS, ANSWERS AND INFORMATION I HAVE PROVIDED IN OR AS PART OF THIS APPLICATION ARE TRUE, ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE, AND I UNDERSTAND AND ACKNOWLEDGE THAT ANY FALSEHOODS OR MISREPRESENTATIONS CONTAINED IN SUCH STATEMENTS, ANSWERS OR INFORMATION CAN, AMONG OTHER THINGS, BE THE CAUSE OF A DENIAL OF THE REQUESTED PERMIT AND CAUSE FOR THE REVOCATION OF ANY PERMIT ISSUED TO THE APPLICANT.

DATE: 7-20-20

SIGNED: [Signature]

PRINT NAME: JASON TRUPEN

Certificate of Insurance

23789

Issue Date: 4/21/2020

PRODUCER
Professional Program Insurance Brokerage
371 Bel Marin Keys Blvd., Suite #220
Novato, California 94949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
Gen-X Pyrotechnics, Inc.

White Lake, MI 48383

INSURER A: Underwriter's at Lloyd's, London

INSURER B:

INSURER C:

INSURER D:

COVERAGES:

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/20-0033	4/28/2020	4/28/2021	EACH ACCIDENT	\$5,000,000
					MEDICAL EXP (any one person)	
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$5,000,000
					PRODUCTS-COMP/ OPS AGG	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
Certificate holder is additional insured as respects the following:

Date(s) of Display:	7/4/2020
Location:	LOTUS LAKE (BARGE)
Additional Insured:	WATERFORD TOWNSHIP
Rain Date(s):	
Type of Display:	Aerial Fireworks Display

CERTIFICATE HOLDER
M.L.L.A
7430 MACEDAY LAKE ROAD
WATERFORD, MI 48329

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.


AUTHORIZED REPRESENTATIVE



DNR USE ONLY
Permit Number

MARINE SPECIAL EVENT APPLICATION AND PERMIT

Issued under authority of Part 801, Marine, Part 811 ORV and Part 821 Snowmobile, of the Natural Resource and Environmental Protection Act, Act 451, P. A. of 1994, as amended. Failure to comply with the provisions of this Act is a misdemeanor and may result in fines and/or imprisonment.

APPLICANT: This completed and signed application must be received by the appropriate DNR office at least 30 days prior to the event, or the permit may not be authorized. Locations and addresses on next page.

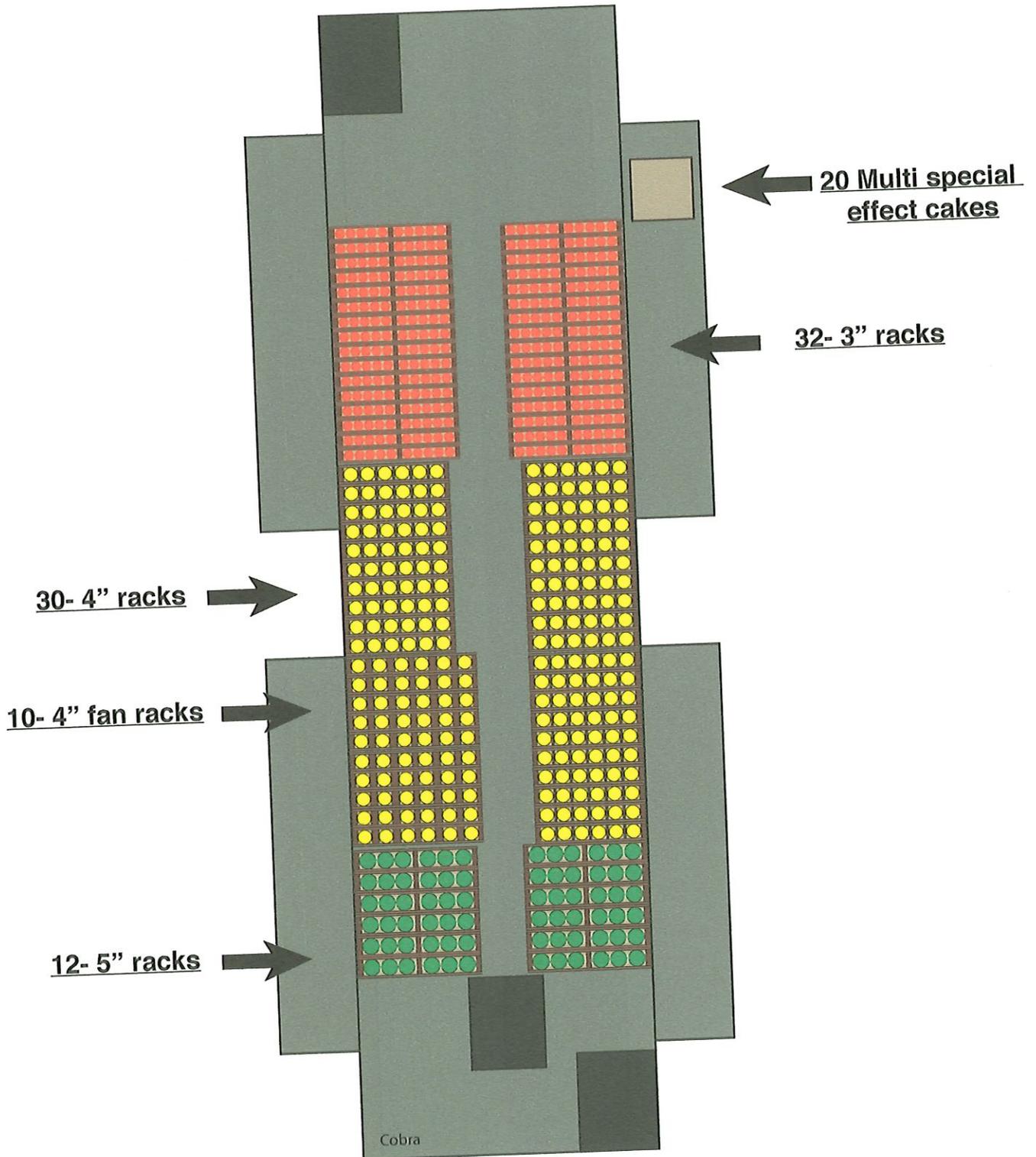
Form with fields for Name of Applicant (Gen-X Pyrotechnics), Sponsoring Organization (Maceday/Lotus Lake Assoc.), Name of Person in Charge (Jason Trudeau), Event Date (7-4-2020), and Type of Event (Marine - Pursuant to Section 80164 of Act 451, P.A. of 1994, as amended).

APPLICANT: Read all pages and attachments before certification and signature. CERTIFICATION I hereby certify that I have read, understand, and agree to abide by the conditions contained on page 2, governing this permit in the conduct of the operations under this permit, and that the information provided is true and accurate to the best of my knowledge. Applicant Signature: [Signature] Date: 4-22-20

APPLICANT: Submit completed and signed application to appropriate DNR office at least 30 days prior to event or permit may not be authorized. Locations and addresses on next page.

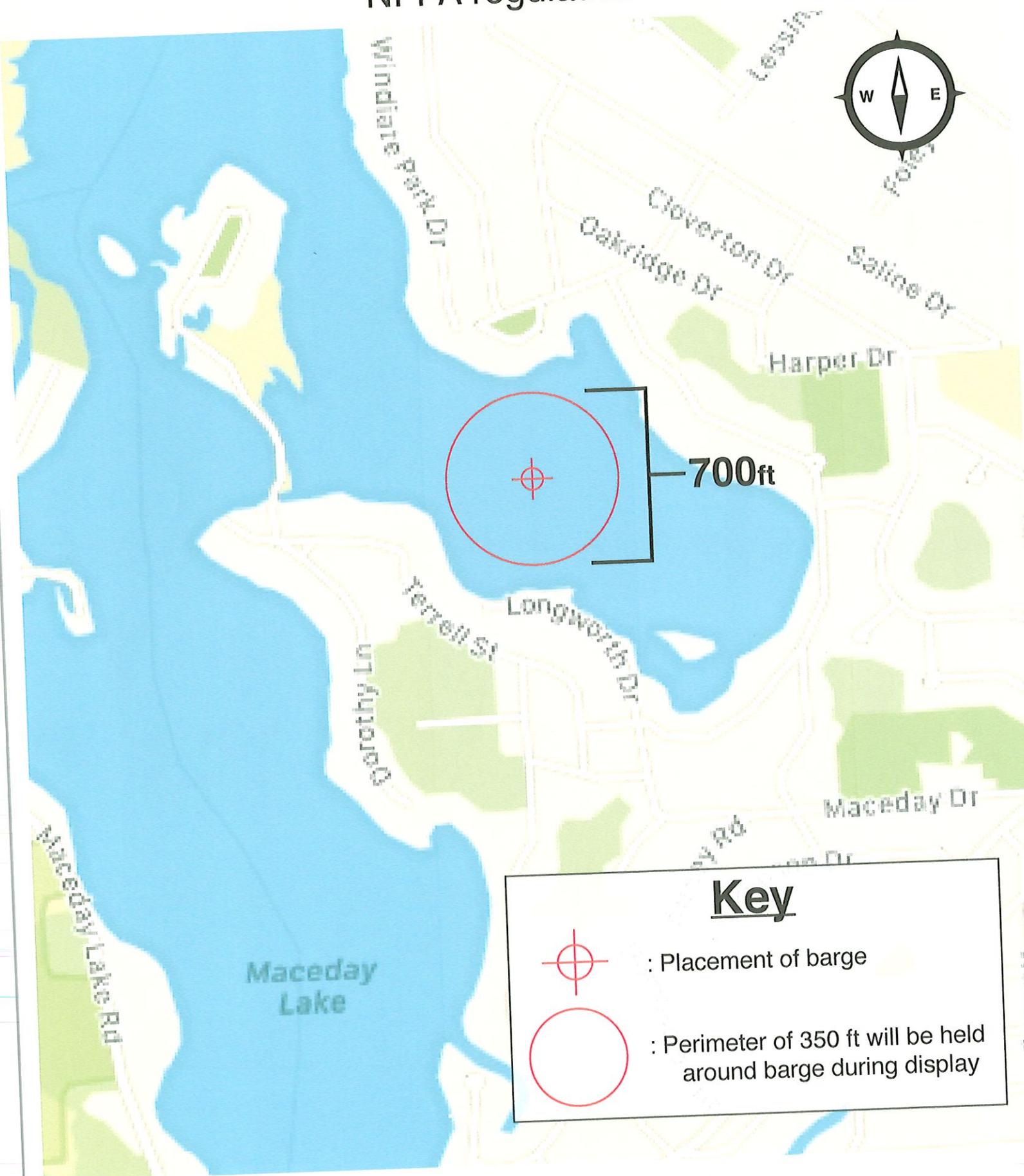
FOR DNR USE ONLY. Investigation Findings & Recommendations. AUTHORIZATION. EVENT IS AUTHORIZED for the date(s) and time(s) specified as long as conditions are complied with prior to and/or during stated event(s). Number of Law Enforcement Patrol Boats Vehicles: 1. Special Conditions - See Page 2: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16. Other: [Blank]. EVENT IS NOT AUTHORIZED.

Lotus Lake July 4th, 2020



Lotus Lake

Distance- 700 ft diameter
NFPA regulation



700ft

Key

-  : Placement of barge
-  : Perimeter of 350 ft will be held around barge during display

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	[Redacted]
Chief, Federal Explosives Licensing Center (FELC)	Expiration Date	June 1, 2021

Name: **Christopher R. Reers**
 GEN X PYROTECHNICS

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
 [Redacted]

Address: **WHITE LAKE, MI 48383-**
 Type of License or Permit: **54-USER OF EXPLOSIVES**

Purchasing Certification Statement: The licensee or permittee named above shall use a copy of this license or permit to assist a transferee of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)
 GEN X PYROTECHNICS
 WHITE LAKE, MI 48383-

Licensee/Permittee Responsible Person Signature
Jason Trudew
 Jason Trudew
 Printed Name

Position/Title: **CEO**
 Date: **8-7-2018**

ATF Form 5400.14/5400.15 Part I
 Revised October 2011

Previous Edition is Obsolete GEN X PYROTECHNICS 2306 PINE NEEDLE DR. 48383-4 MI-123-54-1F-01210-Jun 1, 2021-54-USER OF EXPLOSIVES

Federal Explosives License (FEL) Customer Service Information
 Federal Explosives Licensing Center (FELC)
 244 Needy Road
 Martinsburg, WV 25405-9431
 Toll-free Telephone Number: (877) 283-3352
 Fax Number: (304) 616-4401
 E-mail: FELC@atf.gov
 ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse of the licensee or permittee; (2) A receiver or trustee in bankruptcy, or an assignee for the benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card
 License/Permit Name: **GEN X PYROTECHNICS**
 Business Name:
 License/Permit Number:
 License/Permit Type: **54-USER OF EXPLOSIVES**
 Expiration: **June 1, 2021**
 Please Note: Not Valid for the Sale or Other Disposition of Explosives.



NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: GEN X PYROTECHNICS

Federal Explosives license/permit no.:

NOTICE DATE: 06/14/2018

Expiration Date: **June 1, 2021**

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

- 1 **WARNING.** Only those individuals listed below as **RESPONSIBLE PERSONS** and **EMPLOYEE POSSESSORS** with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you **MUST** take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you **MUST** remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 **CHANGE IN RESPONSIBLE PERSONS.** You **MUST** report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons **MUST** include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are **NOT** required, however they will be required upon renewal of the license or permit.
- 4 **CHANGE OF EMPLOYEES.** You **MUST** report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for **EACH** employee.

Premises Address:	WHITE LAKE, MI 48383
Mailing Address:	GEN X PYROTECHNICS WHITE LAKE, MI 48383

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and **MUST** be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 1
 Number of EMPLOYEE POSSESSOR(S): 11

LAST NAME, First Name, Middle Name	Clearance Status
RESPONSIBLE PERSONS:	
1	
0001 TRUDEAU, JASON	Cleared
EMPLOYEE POSSESSORS:	
11	
0001 CARRIGER, ANDREW JOSEPH	Cleared
0002 CARRIGER, JEREMY ROBERT	Cleared
0003 CARRIGER, JOSHUA ROY	Cleared
0004 DECOVICH, RYAN ALEXANDER	Cleared

continued

LAST NAME, First Name, Middle Name	Clearance Status
0005 DOBRIN, DAVID JASON	Cleared
0006 FABINSKI, AVERY SCOTT	Cleared
0007 HOFELICH, GREGORY DAVID	Cleared
0008 MORGAN, DRAKE LANTZ	Cleared
0009 RAGNOLI, ADAM MICHAEL	Cleared
0010 THICKSTUN, ALEXANDER J	Cleared
0011 KENNEDY, JAMES MICHAEL	Pending

48112-5411-01210 expiration date: June 1, 2021 GEN X PYROTECHNICS OF, 2006 FINE, NEEDLE FINE, WHITE LAKE, MI, USA



U.S. Department of Justice
 Bureau of Alcohol, Tobacco, Firearms and Explosives
 Federal Explosives Licensing Center
 244 Needy Road
 Martinsburg, West Virginia 25405

901090: CRR/FLS
 5400
 File Number:

06/14/2018

SUBJECT: **RESPONSIBLE PERSON LETTER OF CLEARANCE** for:

JASON TRUDEAU

CEO
 (248)252-0029

WHITE LAKE, MI 48383

and is **ONLY** valid under the following Federal explosives license/permit:

GEN X PYROTECHNICS

WHITE LAKE, MI 48383

1972

Dear JASON TRUDEAU:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Christopher R. Reeves

Christopher R. Reeves
 Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
 Chief, FELC
 Attn.: LOC Correction
 244 Needy Road
 Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
 Chief, FELC
 Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

JASON TRUDEAU

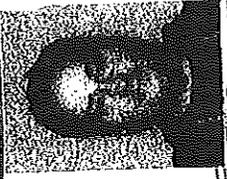
Responsible Person Letter of Clearance for:

MICHIGAN
COMMERCIAL D



112366

MASON ANTHONY TRUDEAU



Sex M Hgt 5'11" Eyes BRO
Ltr Type CC End H

Restrictions K-201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Exp: 01-21-2011

MSDS - Material Safety Data Sheet
UN0335, FIREWORKS 1.3G, PGII

Emergency Call Info Trac (800) 535-5053 ACE Pyro Contract #100630

Section II - Hazardous Ingredients / Identity Information

Contains Pyrotechnic Compositions that are mixtures of solid oxidizers and fuels that contained in paper and cardboard containers. No Hazard exists during normal handling and storage.

OSHA PEL - N/A ACGIH TLV - N/A

OTHER LIMITS - N/A

Section III - Physical / Chemical Characteristics

Boiling Point: - N/A Specific Gravity: - N/A

Vapor Pressure: - N/A Melting Point: - N/A

Vapor Density: - N/A Evaporation Rate: - N/A

Solubility in Water: - N/A

Appearance and Odor: - Pyrotechnic Composition is contained in paper or cardboard casings that may be shaped as cylinders, balls or tubes. Odor is not apparent.

Section IV - Fire and Explosion Hazard Data

Flash Point: - N/A Flammable Limits: - N/A

LEL: - N/A UEL: - N/A

Extinguishing Media: Deluge with large quantities of water as quickly as possible by FIRE HOSE from a PROTECTED location. Materials are self-oxidizing.

Special Fire Fighting Procedures: Do not attempt to fight a fire in the immediate area of 1.3G Fireworks- EVACUATE THE AREA.

Section IV - Fire and Explosion Hazard Data- Continued

Unusual Fire and Explosion Hazards: Fireworks 1.3G MAY MASS EXPLODE IN A FIRE. DO NOT ALLOW FIREWORKS TO GET WET- Hazardous Decomposition May Result in a FIRE or EXPLOSION. EXPLOSION MAY OCCUR IF EXPOSED TO SPARKS OR FLAME.

Section V - Reactivity Data

Stability: - Stable

Conditions to Avoid: - Open Flames, Sparks, High Temperatures, Friction or Impact.

Incompatibility (Materials to Avoid): - Do Not Allow Fireworks to Get Wet.

Hazardous Decomposition or Byproducts: - Decomposition does not occur under normal circumstances. Smoke Generated by Fireworks may contain gasses that are irritating to the eyes or mucous membranes. Prolonged Exposure and Inhalation of smoke may cause shortness of breath or more serious problems when a chronic respiratory condition exists.

Hazardous Polymerization: Will Not Occur

Conditions to Avoid: - Storage in High Temperatures, Moist or Wet Conditions, Keep away From Open Flame or Sparks.

Section VI -- Health Hazard Data

Route(s) of Entry: - N/A Inhalation: -N/A Skin: - N/A Ingestion: - N/A

Health Hazards (Acute and Chronic): - N/A

Carcinogenicity: N/A NTP?: - N/A IARC Monographs?: -N/A

OSHA Regulated: - NO

Signs and Symptoms of Exposure: - Prolonged Exposure to smoke that is Generated during Normal use of Fireworks may cause Irritation to Eyes and to Mucous Membranes.

Medical Conditions Generally Aggravated by Exposure: - Eye Sensitivity, Respiratory Conditions.

Emergency and First Aid Procedure: - EYES should be flushed with water. Move to Fresh Air and avoid additional Inhalation of Smoke.

Section VII -- Precautions for Safe Handling and Use

Steps to Be Taken in Case Material is Released or Spilled: - If Fireworks are spilled, carefully pick up the material and place in a Cardboard Carton. Keep OPEN FLAMES and Sparks AWAY and NO SMOKING.

Waste Disposal Method: - Fireworks that fail to go off should be soaked in a bucket of water and returned to the source where it was obtained. Dry components or powder should be carefully swept up and placed in a cardboard container then soaked with water. Burning of Fireworks Waste must be performed in compliance with local and state laws.

Precautions in Handling and Storing: - Keep from OPEN FLAMES, NO SMOKING, AVOID IMPACT of MATERIALS and CONTAINERS of MATERIALS, STORE FIREWORKS IN A COOL AND DRY ENVIRONMENT. FIREWORKS 1.3G MUST BE STORED AND TRANSPORTED IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS.

Other Precautions: - UN0335 Fireworks 1.3G can cause SERIOUS INJURY or DEATH. They should only be Handled by Properly Trained and Qualified Personnel. When Shooting these Fireworks; PERSONNEL SHOULD WEAR PROPER EYE PROTECTION, HEAD PROTECTION AND NON-SYNTHETIC CLOTHING.

Section VIII -- Control Measures

Respiratory Protection: N/A

Ventilation: - N/A Local Exhaust: - N/A Special: - N/A

Mechanical: -N/A Other: - N/A

Protective Gloves:- N/A Eye Protection: - When Shooting Fireworks 1.3G

Other Protective Clothing or Equipment: - Protective Head Gear and Non-Synthetic Clothing when Shooting Fireworks 1.3G.

Work / Hygienic Practices: - Store Fireworks in a Cool Dry and Well Ventilated area. Protect Against Physical Damage and Moisture. Fireworks should be Isolated from all Heat Sources, Sparks and Open Flame. No Smoking.

Firework Disposal Procedure

Please follow the two simple guidelines below for the proper disposal of any unused display fireworks

1. If any display fireworks are found, submerge the firework in a five-gallon bucket of water.
2. Contact Jason Trudeau with Gen-X Pyrotechnics for proper pickup.

Gen-X Pyrotechnics will pick up any unused display fireworks and take them to an authorized facility for a proper disposal.



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com

Waterford Township Clerk's Office Receipt

Customer Details

Customer Name *	Receipt Number	Date
MACEDAY LOTUS LAKE ASSOC	4548	04/27/2020
Address	City	State
7070 TERRELL ST	WATERFORD	MI
		Zip
		48329

Purchase Details

Detail *	Code *	A/C *	Amount *
FIREWORKS DISPLAY PERMIT	G/REV	10101-69400	500
FIRWORKS DISPLAY FIRE DEPT FEE	FCOST	20601-60340	300

Purchase Total
800.00

MACEDAY LOTUS LAKES ASSOCIATION
7070 TERRELL ST
WATERFORD, MI 48329-1153

1079
74-347/724

Date 20 APRIL 2020

Pay to the Order of WATERFORD TOWNSHIP \$ 500.00
FIVE HUNDRED and 00/100 Dollars



RF

MACEDAY LOTUS LAKES ASSOCIATION
7070 TERRELL ST
WATERFORD, MI 48329-1153

1080
74-347/724

Date 20 APRIL 2020

Pay to the Order of WATERFORD TOWNSHIP FIRE DEPARTMENT \$ 300.00
THREE HUNDRED and 00/100 Dollars



RF

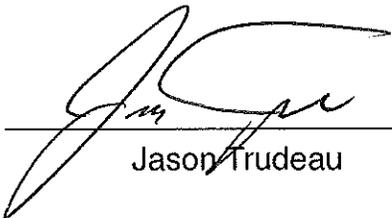
2020 Lotus Lake

GEN-X PYROTECHNICS

Gen-X Pyrotechnics offers the highest quality custom pyrotechnics designed specifically to meet the needs of our clients. We are a local company that markets on word of mouth advertising and now on the web. We specialize in one of a kind shows.

In this constantly changing world of pyrotechnics we strive to learn the most up-to-date innovations so we can continue to hone our craft.

We take pride in being trained in all the local and federal safety regulations and guidelines.



Jason Trudeau



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com



WATERFORD REGIONAL FIRE DEPARTMENT

2495 Crescent Lake Road • Waterford, MI 48329

Phone: 248.673.0405 • Fax: 248.674.4095

www.waterfordmi.gov

Matthew J. Covey, *Fire Chief* • Carl J. Wallace, *Deputy Fire Chief* • John R. Phebus, *Acting Fire Marshal*

Fireworks Display Permit #20-001

Lotus Lake Fireworks display

5/4/2020

Gen-X Pyrotechnics / Jason Trudeau

2906 Pine Needle Dr.

White Lake, Mi. 48383

Congratulations, Your Permit Application for a Fireworks display permit has been approved.

The 2015 IFC requires that the following codes be adhered to. Section 5608.1 General. Outdoor fireworks displays, use of pyrotechnics before a proximate audience and pyrotechnic special effects in motion picture, television, theatrical and group entertainment productions shall comply with Sections 5608.2 through 5608.10 and NFPA 1123 or NFPA 1126.

Due to the COVID 19 Emergency, this permit is approved under conditions that any social distancing guidelines that may be in effect at the time of display must be followed.

Application Details

- Display date 7/4/2020 @ Dusk 10-11pm
- Sponsoring Organization - Maceday / Lotus Lake Assoc.
- Fireworks coordinator – Jason Trudeau (248)-252-0029 genxpro@comcast.net
- Event Location - Lotus Lake (Barge)
- Set up address – TBD (Contact Fire Marshal Division Prior to event 248-673-0405)

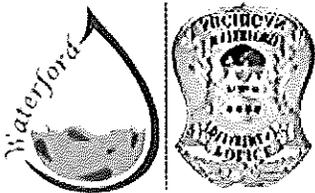
This permit Application was reviewed and approved by on 05/04/2020 by

Fire Marshal John Phebus

Vlaeminck, Kari

From: Dolehanty, William
Sent: Monday, May 04, 2020 2:10 PM
To: Vlaeminck, Kari
Subject: RE: Fireworks Display 2020 - Lotus/Maceday Lake

Yes and that has been passed along to the Road Patrol supervisor for a reply.



William Dolehanty

Administrative Sergeant

248-618-6057 Desk

248-673-5190 Fax

wdolehanty@waterfordmi.gov

***CONFIDENTIALITY NOTICE:** This communication contains information from the Waterford Township Police Department which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please note that any distribution, copying or use of this communication or the information in it is strictly prohibited. If you have received this communication in error, please notify the sender immediately and then destroy any copies of it.*

From: Vlaeminck, Kari <KVlaeminck@waterfordmi.gov>
Sent: Monday, May 04, 2020 2:09 PM
To: Dolehanty, William <wdolehanty@waterfordmi.gov>
Subject: FW: Fireworks Display 2020 - Lotus/Maceday Lake

Will,
Did you receive the Lotus Lake Fireworks Display app?
Thanks,
Kari

From: Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@waterfordmi.gov>
Sent: Monday, May 4, 2020 12:34 PM
To: Vlaeminck, Kari
Subject: Undeliverable: Fireworks Display 2020 - Lotus/Maceday Lake

Delivery has failed to these recipients or groups:

'[Dolehanty, William](#)'

The e-mail address you entered couldn't be found. Please check the recipient's e-mail address and try to resend the message. If the problem continues, please contact your helpdesk.

RESOLUTION
CHARTER TOWNSHIP OF WATERFORD
AUGUST 4, 2020, STATE PRIMARY ELECTION
TEMPORARY POLLING LOCATION ASSIGNMENTS

WHEREAS, the Charter Township of Waterford has twenty-one established election precinct polling places; and

WHEREAS, the Waterford Township Clerk has been advised the following election precinct polling places: 1 - Schoolcraft Elementary, 4 - Grayson Elementary, and 16 - Beaumont Elementary, are under construction and cannot be used for the Tuesday, August 4, 2020, State Primary Election; and

WHEREAS, Michigan Election Law, MCL 168.662, stipulates that the Township Board is responsible for determining the location of polling places in the jurisdiction; and

WHEREAS, The Election Commission has made the following recommendations:

Precinct 1 (Schoolcraft Elementary School)

Will vote at: **Waterford Recreation Center**
5640 Williams Lake Road
Waterford, Michigan 48329

Precinct 4 (Grayson Elementary School)

Will vote at: **Mason Middle School**
3835 W Walton Blvd
Waterford, Michigan 48329

Precinct 16 (Beaumont Elementary School)

Will vote at: **Knudsen Elementary School**
5449 Crescent Road
Waterford, Michigan 48327

THEREFORE BE IT RESOLVED that the Charter Township of Waterford in compliance with Michigan Election Law approves the aforementioned temporary election precinct polling location; and shall notify all respective registered voters via U.S. mail and post a written notice at each election precinct polling place stating the location of the temporary polling location.

RESOLVED, that copies of this Resolution shall be transmitted to the Secretary of State, Bureau of Elections, and the Oakland County Clerk's Office.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting held on May 26, 2020.

Charter Township of Waterford

Date

Kim Markee, Clerk