

# Charter Township Of Union

**BOARD OF TRUSTEES**  
**Regular Meeting**  
**September 14, 2016**  
**7:00 p.m.**

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PUBLIC COMMENT: Restricted to three minutes regarding issues on this agenda
5. REPORTS/BOARD COMMENTS
6. APPROVAL OF AGENDA
7. CONSENT AGENDA
  - A. Communications
  - B. Minutes – August 24, 2016 - Regular Meeting  
Minutes – August 29, 2016 – Special Meeting  
Minutes – August 31, 2016 – Joint Meeting
  - C. Bills
  - D. Payroll
  - E. Fire Reports
8. BOARD AGENDA
  - A. Continued Discussion of FY 2017 Budget Development
9. EXTENDED PUBLIC COMMENT: Restricted to 5 minutes regarding any issue
10. FINAL BOARD MEMBER COMMENT
11. ADJOURNMENT

# CHARTER TOWNSHIP OF UNION

## Board of Trustees

### Regular Meeting

A regular meeting of the Charter Township of Union Board of Trustees was held on August 24, 2016 at 7:00 p.m. at Union Township Hall.

**Meeting was called to order at 7:00 p.m.**

**Hauck moved Rice** supported to name Trustee Mikus as Supervisor Pro Tem in the absence of Supervisor Alwood for the August 24, 2016 Board of Trustees Meeting. **Vote: Ayes: 5 Nays: 0.**

**Motion carried.**

**Hauck moved Rice** supported to name Trustee Mielke as Temporary Clerk in the absence of Clerk Henry for the August 24, 2016 Board of Trustees Meeting. **Vote: Ayes: 5 Nays: 0. Motion carried.**

### Roll Call

Treasurer Rice, Trustee Hauck, Lannen, Mielke, and Mikus were present.

Excused: Supervisor Alwood & Clerk Henry

### Others Present

Mark Stuhldreher, Sherrie Teall, and Jennifer Loveberry

### Public Comment – open 7:00 p.m.

No comments.

### Reports/Board Comments

Mielke –Planning Commission updates.

### Approval of Agenda

**Hauck moved Mikus** supported to approve the agenda adding 2017 Budget Discussion to the Agenda. **Vote: Ayes: 5 Nays: 0. Motion carried.**

### Consent Agenda

- A. Communications
  - EDA – July 19, 2016 Minutes
  - Planning Commission – August 16, 2016 Minutes
- B. Minutes – August 10, 2016-Regular Meeting
- C. Bills
- D. Payroll
- E. Fire Reports
- F. 2.5.10 Cash Flow Ratio

**Hauck moved Lannen** supported to approve the consent agenda as presented. **Vote: Ayes: 5 Nays: 0. Motion carried.**

### BOARD AGENDA

#### A. 2017 Budget Discussion

Discussion was held by the Board of Trustees.

**Lannen moved Mielke** supported to request a Special Meeting on August 29, 2016 at 6:00 p.m. for the 2017 Budget Discussion. **Vote: Ayes: 5 Nays: 0. Motion carried.**

**EXTENDED PUBLIC COMMENT** - Open 7:37 p.m.

No comments.

**FINAL BOARD MEMBER COMMENTS**

M. Stuhldreher informed the Board of an emergency repair at a pump station, reminded all the Boards and Commissions of the Joint Meeting on August 31, 2016, and requested approval to attend the MEDA meeting in September 2016.

**ADJOURNMENT**

**Hauck** moved **Rice** supported to adjourn the meeting at 7:49 p.m. **Ayes: 6 Nays: 0. Motion carried.**

**APPROVED BY:**

\_\_\_\_\_  
**Margie Henry, Clerk**

\_\_\_\_\_  
**Russ Alwood, Supervisor**

*(Recorded by Jennifer Loveberry)*

DRAFT

**CHARTER TOWNSHIP OF UNION**  
**Board of Trustees**  
**Special Meeting**

A special meeting of the Charter Township of Union Board of Trustees was held on August 29, 2016 at 6:00 p.m. at Union Township Hall.

**Meeting was called to order at 6:04 p.m.**

**Mielke moved Hauck supported to name Treasurer Rice as Supervisor Pro Tem in the absence of Supervisor Alwood for the August 29, 2016 Special Board of Trustees Meeting. Vote: Ayes: 4 Nays: 0. Motion carried.**

**Hauck moved Lannen supported to name Trustee Mielke as Temporary Clerk in the absence of Clerk Henry for the August 29, 2016 Special Board of Trustees Meeting. Vote: Ayes: 4 Nays: 0. Motion carried.**

**Roll Call**

Treasurer Rice, Trustee Hauck, Lannen, Mielke and Mikus (late) were present.

Excused: Supervisor Alwood and Clerk Henry

**Others Present**

Mark Stuhldreher, Kim Smith, Sherrie Teall, Pat DePriest, Peter Gallinat (late), and Jennifer Loveberry

**Public Comment**

No Comments.

**Reports/Board Comments**

No Comments.

**Approval of Agenda**

**Hauck moved Lannen supported to approve the agenda as presented. Vote: Ayes: 4 Nays: 0. Motion carried.**

Mikus present 6:08 p.m.

**BOARD AGENDA**

**A. 2017 Budget Process Board Goals / Ends: Discussion**

Discussion was held by the Board of Trustees. No action taken.

**EXTENDED PUBLIC COMMENT**

Norm Woerle, 5685 Carriage Ln. – Made comments on budget process discussion.

**FINAL BOARD MEMBER COMMENTS**

Mielke – Commented on traffic study done on Isabella Rd., awaiting results for this safety issue.

Lannen – Mentioned on September 1, 2016 a documentary on big box store issues will be aired on public television.

**ADJOURNMENT**

**Hauck motioned Rice supported to adjourn the meeting at 7:46 p.m. Ayes: 5 Nays: 0. Motion carried.**

**APPROVED BY:**

\_\_\_\_\_  
**Margie Henry, Clerk**

\_\_\_\_\_  
**Russ Alwood, Supervisor**

*(Recorded from notes by Jennifer Loveberry)*

DRAFT

# CHARTER TOWNSHIP OF UNION

## Joint Meeting Regular Meeting

A regular meeting of the Charter Township of Union Board of Trustees, Planning Commission, Zoning Board of Appeals and EDA was held on August 31, 2016 at 7:00 p.m. at Union Township Hall.

**Meeting was called to order at 7:00 p.m.**

**McCracken** moved **Warner** supported to name Trustee Mikus as Supervisor Pro Tem in the absence of Supervisor Alwood for the August 31, 2016 Joint Meeting of the Board/Commissions. **Vote: Ayes: all Nays: 0. Motion carried.**

**Mikus** moved **Chowdhary** supported to name Trustee Mielke as Temporary Clerk in the absence of Clerk Henry for the August 31, 2016 Joint Meeting of the Boards/Commissions. **Vote: Ayes: all Nays: 0. Motion carried.**

### Roll Call

Trustee Mielke, Trustee Hauck, Trustee Lannen, and Trustee Mikus, Erik Robinette, Duane Strachan, Norm Woerle, John Zerbe, Mike Darin, Paul Gross, Bill Hauck, Jake Hunter, Bill McCracken, Tim Warner, Mike Lyon, Tom Kequom, and Sarvjit Chowdhary were present.

Absent: Alex Fuller, Brandon LaBelle, Rick McGuirk, Paul Coffee, Mike Walton, Bob Elmore, Jim Zalud, Robert Bacon, Jerome Hilliard, Cheryl Hunter, Vance Johnson, Michael Smith, Marty Figg, and Mark Perry,

Excused: Clerk Henry, Supervisor Alwood, Treasurer Rice

### Others Present

Mark Stuhldreher, Peter Gallinat, and Jennifer Loveberry

### Public Comment

### Reports/Board Comments

### Approval of Agenda

**Mikus** moved **Robinette** supported to approve the agenda as presented. **Vote: Ayes: all. Motion carried.**

## BOARD AGENDA

### **A. Board of Trustee - Highlights**

Discussion was held by the Board.

### **B. Planning Commission - Highlights**

Discussion was held by the Board.

**C. ZBA - Highlights**

Discussion was held by the Board.

**D. EDA - Highlights**

Discussion was held by the Board.

**EXTENDED PUBLIC COMMENT**

No Comments.

**FINAL BOARD MEMBER COMMENTS**

Hauck – Thank you to all board members for serving.

Mielke – Referenced comment during discussion regarding “management of change” to be communicated to all Boards/Commissions.

Lannen – Great communication and conversation.

**ADJOURNMENT**

**Robinette motioned Woerle supported to adjourn the meeting at 8:03 p.m. Ayes: all. Motion carried.**

**APPROVED BY:**

\_\_\_\_\_  
**Margie Henry, Clerk**

\_\_\_\_\_  
**Russ Alwood, Supervisor**

*(Recorded by Jennifer Loveberry)*

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 101 POOLED CHECKING					
09/02/2016	101	70 (E)	00146	CONSUMERS ENERGY PAYMENT CENTER	25,060.97
09/02/2016	101	71 (E)	00146	VOID	0.00 V
09/02/2016	101	72 (E)	00146	VOID	0.00 V
09/02/2016	101	73 (E)	01105	MASTERCARD	5,624.77
09/14/2016	101	74 (E)	00146	CONSUMERS ENERGY PAYMENT CENTER	1,587.00
08/25/2016	101	18682	01254	LARRY M SOMMER	192.31
09/14/2016	101	18683	01358	21ST CENTURY MEDIA-MICHIGAN	302.08
09/14/2016	101	18684	00020	JAMES ALWOOD	582.12
09/14/2016	101	18685	00043	ARROW UNIFORM	351.44
09/14/2016	101	18686	00047	AUTO VALUE MT. PLEASANT	247.33
09/14/2016	101	18687	00072	BLOCK ELECTRIC	576.00
09/14/2016	101	18688	00095	C & C ENTERPRISES, INC.	156.00
09/14/2016	101	18689	01253	CAPITAL EQUIPMENT CLARE LLC	735.85
09/14/2016	101	18690	01309	CGS, INC	998.50
09/14/2016	101	18691	00791	JANE CHAFFEE	205.43
09/14/2016	101	18692	00129	CMS INTERNET, LLC	14,179.54
09/14/2016	101	18693	00155	COYNE OIL CORPORATION	2,365.85
09/14/2016	101	18694	01242	CULLIGAN WATER	6.50
09/14/2016	101	18695	01171	DBI BUSINESS INTERIORS	473.49
09/14/2016	101	18696	00176	PATRICIA DEPRIEST	321.33
09/14/2016	101	18697	00188	DOUG'S SMALL ENGINE	33.00
09/14/2016	101	18698	00193	DUBOIS-COOPER ASSOC.	1,410.55
09/14/2016	101	18699	00098	ELECTION SOURCE	1,297.00
09/14/2016	101	18700	01426	ENVIRONMENTAL RESOURCE ASSOCIATES	127.26
09/14/2016	101	18701	01449	ENVIRONMENTAL SALES, INC	538.62
09/14/2016	101	18702	00209	ETNA SUPPLY COMPANY	3,450.00
09/14/2016	101	18703	01353	EVOQUA WATER TECHNOLOGIES LLC	9,310.86
09/14/2016	101	18704	00222	FISHER SCIENTIFIC LLC	280.85
09/14/2016	101	18705	00231	FOUR SEASON'S EXTERMINATING	40.00
09/14/2016	101	18706	00249	GILL-ROY'S HARDWARE	10.99
09/14/2016	101	18707	00307	IDEXX DISTRIBUTION, INC	1,244.29
09/14/2016	101	18708	01504	INDUSTRIAL CRYOGENIC ENGINEERING	73.80
09/14/2016	101	18709	00829	ISABELLA COUNTY	993.56
09/14/2016	101	18710	00333	ISABELLA COUNTY ROAD COMMISSION	194,865.52
09/14/2016	101	18711	00337	ISABELLA COUNTY TREASURER	497,910.37
09/14/2016	101	18712	00359	KERR PUMP & SUPPLY	12,689.62
09/14/2016	101	18713	00362	KRAPOHL FORD & LINCOLN	55.90
09/14/2016	101	18714	00450	M M I	283.50
09/14/2016	101	18715	00418	MICHIGAN ELECTION RESOURCES	68.94
09/14/2016	101	18716	00422	MICHIGAN PIPE & VALVE	1,023.00
09/14/2016	101	18717	01255	MID MICHIGAN SECURITY	1,048.00
09/14/2016	101	18718	00462	MT. PLEASANT FENCE, SASH & DOOR	701.36
09/14/2016	101	18719	00466	MT. PLEASANT RENTAL CENTER	42.40
09/14/2016	101	18720	00128	CITY OF MT. PLEASANT	167,325.00
09/14/2016	101	18721	01424	NATIONAL FIRE PROTECTION ASSN.	445.00
09/14/2016	101	18722	00494	NORTH CENTRAL LABORATORIES	1,596.23
09/14/2016	101	18723	00506	MEEKHOF TIRE SALES & SERVICE INC	516.96
09/14/2016	101	18724	00518	PEERLESS-MIDWEST, INC.	18,312.37
09/14/2016	101	18725	00527	PITNEY BOWES GLOBAL FINANCIAL LLC	503.01
09/14/2016	101	18726	01162	ROSEANNA RILEY	66.00
09/14/2016	101	18727	01329	ANGELA SCHOFIELD	38.34
09/14/2016	101	18728	00597	SHERWIN WILLIAMS	507.40
09/14/2016	101	18729	01254	LARRY M SOMMER	192.31
09/14/2016	101	18730	00637	SWEENEY SEED CO.	162.00
09/14/2016	101	18731	01364	SHERRIE TEALL	206.29
09/14/2016	101	18732	01446	THRUN LAW FIRM P.C.	1,856.40
09/14/2016	101	18733	00943	TILMANN HARDWARE, INC	55.00
09/14/2016	101	18734	01013	USA BLUE BOOK	2,455.39
09/14/2016	101	18735	01314	VERIZON WIRELESS	550.40
09/14/2016	101	18736	00703	WASTE MANAGEMENT OF MICHIGAN, INC	1,133.69
09/14/2016	101	18737	01236	WEB ASCENDER	50.00
09/14/2016	101	18738	01483	XEROX FINANCIAL SERVICES	1,523.80

101 TOTALS:

Total of 62 Checks:	978,961.49
Less 2 Void Checks:	0.00
Total of 60 Disbursements:	978,961.49



09/08/2016 12:43 PM  
 User: SHERRIE  
 DB: Union

CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION  
 CHECK DATE FROM 08/25/2016 - 09/14/2016

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 101 POOLED CHECKING						
09/02/2016	101	70 (E)	00146	CONSUMERS ENERGY PAYMENT CENTER	2270 NORTHWAY DR 2055 ENTERPRISE DR 5525 E REMUS RD 5537 E BROADWAY RD 1933 S ISABELLA RD 1660 BELMONT DR 5240 E BROOMFIELD RD 900 MULLBERRY LN 5144 BUDD ST 5142 BUDD ST 1605 SCULLY RD 1776 E PICKARD RD 2180 S LINCOLN RD 800 CRAIG HILL RD 4520 E RIVER RD 1633 S LINCOLN RD 5319 E AIRPORT RD 1046 S MISSION ST 3998 E DEERFIELD RD 5369 S CRAWFORD RD 3248 S CONCOURSE DR 2188 E PICKARD RD 1876 PACKARD RD 2495 E DEERFIELD RD 2424 W MAY ST 5076 S MISSION RD 4795 S MISSION ST 4797 S MISSION ST 5228 S ISABELLA RD 4822 ENCORE BLVD 4244 E BLUE GRASS RD 2279 S BERIDIAN RD PUMP HOUSE 2279 S BERIDIAN RD 2010 S LINCOLN RD 4511 E RIVER RD	42.81 219.87 47.42 36.12 416.88 55.94 584.70 42.13 24.53 146.09 28.73 249.52 37.65 38.82 79.83 79.83 111.81 34.86 78.29 60.58 44.78 100.63 66.71 45.48 87.67 178.86 448.91 2,055.18 158.80 5,891.80 121.74 57.34 17.31 2,042.61 878.52 10,528.05
						<u>25,060.97</u>
09/02/2016	101	71 (E)	00146	VOID	Void Reason: Created From Check Run Process	V
09/02/2016	101	72 (E)	00146	VOID	Void Reason: Created From Check Run Process	V
09/02/2016	101	73 (E)	01105	MASTERCARD	MASTERCARD SMITH K MASTERCARD RADAR MASTERCARD ROCKAFELLOW MASTERCARD DEARING MASTERCARD BEBOW MASTERCARD TAYLOR MASTERCARD CRAWFORD MASTERCARD DEPRIEST MASTERCARD FUSSMAN MASTERCARD MCPHERSON MASTERCARD WALDRON MASTERCARD ALWOOD MASTERCARD GALLINAT	478.00 17.56 65.97 1,338.76 550.33 53.92 85.00 888.48 314.80 460.38 39.71 216.30 160.56

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 DB: Union

CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION  
 CHECK DATE FROM 08/25/2016 - 09/14/2016

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MASTERCARD MARTINEZ	348.93
					MASTERCARD MCBRIDE	613.07
						<u>5,624.77</u>
09/14/2016	101	74(E)	00146	CONSUMERS ENERGY PAYMENT CENTER	2010 S LINCOLN RD STREET LIGHTS	40.15 <u>1,546.85</u>
						1,587.00
08/25/2016	101	18682	01254	LARRY M SOMMER	FLEX REIMBURSEMENT 8-25-16	192.31
09/14/2016	101	18683	01358	21ST CENTURY MEDIA-MICHIGAN	INDIAN PINES ZONING PUBLIC HEARING	302.08
09/14/2016	101	18684	00020	JAMES ALWOOD	MERIDIAN WELL SITE LEASE	582.12
09/14/2016	101	18685	00043	ARROW UNIFORM	UNIFORMS	44.61
					UNIFORMS	72.63
					UNIFORMS	44.61
					UNIFORMS	72.63
					UNIFORMS	72.46
					UNIFORMS	44.50
						<u>351.44</u>
09/14/2016	101	18686	00047	AUTO VALUE MT. PLEASANT	2009 FORD F150 BRAKES/ROTORS RETURN 7/8 SILVER DEMMI	281.52 <u>(34.19)</u>
						247.33
09/14/2016	101	18687	00072	BLOCK ELECTRIC	NEW VFD WELL 3 MERIDIAN ROAD	576.00
09/14/2016	101	18688	00095	C & C ENTERPRISES, INC.	WWTP SUPPLIES	156.00
09/14/2016	101	18689	01253	CAPITAL EQUIPMENT CLARE LLC	KUBOTA LAWN MOWER REPAIR	735.85
09/14/2016	101	18690	01309	CGS, INC	RESPIRATOR FIT TESTING	998.50
09/14/2016	101	18691	00791	JANE CHAFFEE	BS&A TRAINING - NOVI	205.43
09/14/2016	101	18692	00129	CMS INTERNET, LLC	SEVERAL ISSUES AT WWTP	973.75
					DOMAIN CLEANUP	1,068.75
					RAN DROP FOR PHONE	285.00
					HELPED W/BS&A ISSUES - OUTLOOK 2007	831.25
					SECURITY ALARM TESTING -ATA W/ ROUTER	194.00
					SET UP MCKENNA BSA FIELD INSPECTOR	261.25
					EMAIL ISSUES/MISS DIG-UTILITIES	95.00
					WWTP ONSITE SUPPORT	237.50
					LINCOLN RD WATER TOWER FIBER	3,935.50
					PUMP STATION 2 FIBER	5,695.75
					EMAIL FOIA REQUEST MIELKE & HAUCK	95.00
					MCKENNA TABLET SET UP FIELD INSPECTOR	118.75
					MGR SURFACE PRO-CHARGING CORD SUPPORT	174.29
					PREP FOR NEW MANAGER	213.75
						<u>14,179.54</u>
09/14/2016	101	18693	00155	COYNE OIL CORPORATION	GAS	671.30
					GAS	740.69
					GAS	953.86
						<u>2,365.85</u>
09/14/2016	101	18694	01242	CULLIGAN WATER	WWTP WATER	6.50
09/14/2016	101	18695	01171	DBI BUSINESS INTERIORS	STICKY NOTES/FLAGS	44.81
					OFFICE CHAIR MANAGER	388.99
					MANAGER OFFICE CHAIR / OFFICE SUPPLIES	...



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 User: SHERRIE  
 DB: Union

CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION  
 CHECK DATE FROM 08/25/2016 - 09/14/2016

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/14/2016	101	18725	00527	PITNEY BOWES GLOBAL FINANCIAL LLC	LEASE POSTAGE MACHINE 3RD QUARTER	503.01
09/14/2016	101	18726	01162	ROSEANNA RILEY	ELECTION WORK	66.00
09/14/2016	101	18727	01329	ANGELA SCHOFIELD	SCHOFIELD MILEAGE REIMB	38.34
09/14/2016	101	18728	00597	SHERWIN WILLIAMS	PAINT MCDONALD PARK RESTROOM	261.23
					PAINT PARKS BATHROOMS	157.45
					PAINT PARKS BATHROOMS	88.72
						<u>507.40</u>
09/14/2016	101	18729	01254	LARRY M SOMMER	FLEX DEP CARE REIMBURSEMENT	192.31
09/14/2016	101	18730	00637	SWEENEY SEED CO.	HERBICIDE - PARKS	81.00
					HERBICIDE - PARKS	81.00
						<u>162.00</u>
09/14/2016	101	18731	01364	SHERRIE TEALL	ACCTING STANDARDS COMMITTEE EXPENSES	206.29
09/14/2016	101	18732	01446	THRUN LAW FIRM P.C.	MTT ASSESSING	17.60
					MTT-CHIPS HOUSING LLC	440.00
					MTT-CAMPUS CREST AT MP	722.20
					MTT-CAMPUS CREST APPEAL	88.00
					MTT-CAMPUS CREST AT MP	303.40
					MTT-PEP CMU, LLC	285.20
						<u>1,856.40</u>
09/14/2016	101	18733	00943	TILMANN HARDWARE, INC	PARKS TRACTOR	55.00
09/14/2016	101	18734	01013	USA BLUE BOOK	TERTIARY SUPPLIES	1,169.13
					CHLORINE	1,286.26
						<u>2,455.39</u>
09/14/2016	101	18735	01314	VERIZON WIRELESS	CELL PHONE SERVICE JULY 16 TO AUG 15	550.40
09/14/2016	101	18736	00703	WASTE MANAGEMENT OF MICHIGAN, INC	DUMPSTER SERVICE-4511 RIVER RD	716.66
					DUMPSTER SERVICE-5228 ISABELLA RD	63.19
					DUMPSTER-4795 MISSION	44.14
					DUMPSTER SERVICE TOWNSHIP HALL	51.87
					DUMPSTER SERVICE JAMESON PARK	101.53
					DUMPSTER SERVICE MCDONALD PARK	156.30
						<u>1,133.69</u>
09/14/2016	101	18737	01236	WEB ASCENDER	ADDED DOG PARK TO WEBSITE	50.00
09/14/2016	101	18738	01483	XEROX FINANCIAL SERVICES	LEASE PAYMENT- 7 PRINTERS	1,523.80

101 TOTALS:

Total of 62 Checks:	978,961.49
Less 2 Void Checks:	0.00
Total of 60 Disbursements:	<u>978,961.49</u>

<b>Charter Township of Union</b> <b>Payroll</b>
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**CHECK DATE: August 25, 2016**

**PPE: August 20, 2016**

**NOTE: CHECK TOTAL FOR TRANSFER**

Gross Payroll	\$	51,181.74
Employer Share Med		736.24
Employer Share SS		3,148.06
SUI		360.78
Pension-Employer Portion		3,193.31
Workers' Comp		523.83
Life/LTD		54.20
Dental		74.49
Health Care		1,613.86
Cobra/Flex Administration		102.05
PCORI Fee		-
<b>Total Transfer to Payroll Checking</b>	<b>\$</b>	<b>60,988.56</b>

**NOTE: PAYROLL TRANSFER NEEDED**

General Fund	\$	23,836.02
EDDA		-
WDDA		-
Sewer Fund		21,064.18
Water Fund		16,088.36
<b>Total To Transfer from Pooled Savings</b>	<b>\$</b>	<b>60,988.56</b>

<b>Charter Township of Union Payroll</b>
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**CHECK DATE: September 8, 2016**

**PPE: September 3, 2016**

**NOTE: CHECK TOTAL FOR TRANSFER**

Gross Payroll	\$	50,449.04
Employer Share Med		720.84
Employer Share SS		3,082.08
SUI		189.93
Pension-Employer Portion		3,174.54
Workers' Comp		524.58
Life/LTD		680.31
Dental		2,212.67
Health Care		32,768.29
Cobra/Flex Administration		-
PCORI Fee		-
<b>Total Transfer to Payroll Checking</b>	<b>\$</b>	<b>93,802.28</b>

**NOTE: PAYROLL TRANSFER NEEDED**

General Fund	\$	35,401.67
EDDA		-
WDDA		-
Sewer Fund		30,996.49
Water Fund		27,404.12
<b>Total To Transfer from Pooled Savings</b>	<b>\$</b>	<b>93,802.28</b>

## Mount Pleasant Fire Department

Fire Experience Report For Union Township/City of Mt. Pleasant  
Period - August 15, 2016 through August 21, 2016


Category	Code	Description	Twp	Resp	City
Fire	100	Fire, Other			
	111	Building Fire			
	112	Fires in Structures other than a Building			
	113	Cooking Fire			
	114	Chimney or Flue Fire			
	116	Fuel Burner/Boiler Malfunction			
	131	Passenger Vehicle Fire			
	132	Road freight or transport vehicle fire			
	136	Self-propelled Motor Home/Recreational			
	138	Off-road vehicle of heavy equipment fire			
	140	Natural Vegetation Fire			
	143	Grass/Brush fire			
	150	Outside Rubbish Fire, other			
	151	Outside Rubbish Fire, trash or waste fire			
	154	Dumpster Fire			
	160	Special Outside Fire, Other			
Overpressure Rupture, (No Fire)	251	Excessive heat, scorch burns with no fire			
	231	Chemical reaction rupture of process vessel			
Rescue & EMS Incident	300	Rescue, EMS incident, other			
	311	Medical Assist to EMS Crew	2	4	1
	321	EMS Call excluding Veh. Accident			3
	322	Motor Vehicle Acc. W/ Injuries	3	9	
	323	Motor Vehicle Acc/Pedestrian			
	324	Motor Vehicle Acc. W/no Injuries			1
	331	Lock-In (If lock out use 551)			
	342	Search for Person in Water			
	352	Extrication of Victim (s) from vehicle			
	353	Remove Victim from Stalled Elevator			
	360	Water & Ice-related Rescue, Other			
361	Swimming /recreational water area rescue				
3811	Technical rescue standby				
Hazardous Condition (No Fire)	400	Hazard condition other			
	410	Combustible/Flammable Gas Condition			
	411	Gasoline or Other Flammable Spill			
	412	Gas Leak (natural gas or LPG)			
	413	Oil of Combustible Liquid Spill			
	423	Refrigeration Leak			
	424	Carbon Monoxide Incident	1	2	
	440	Electric Wiring/Equipment Problem			
	441	Heat from Short Circuit			
	442	Overheated Motor			
443	Breakdown of Light Ballast				
444	Power Line Down	1	3		
445	Arcing, shorted electrical equipment				

	451	Biological hazard, confirmed or suspected			
	462	Aircraft Standby			
	463	Vehicle Accident, general cleanup			
	480	Attempted burning, illegal action, other			
	4441	Utility Line Down			1
Service Call	500	Service Call - Other			
	510	Person in Distress			
	511	Lock-out			
	512	Ring or Jewelry removal			
	520	Water Problem, Other			
	521	Water Evacuation			
	522	Water of Steam Leak			
	531	Smoke or Odor Removal			
	542	Animal Rescue			
	552	Police Matter			
	553	Public Service			
	561	Unauthorized Burning			1
	571	Cover assignment, standby, moveup			
Good Intent Call	600	Good Intent Call, Other			
	611	Dispatched and Cancelled en route	1	2	
	622	No Incident Found on Arrival			
	631	Authorized controlled burning			
	650	Steam, gas mistaken for smoke,			
	651	Smoke Scare, Odor of Smoke			
	671	HazMat Investigation, no HazMat			
False Alarm & False Call	700	False Alarm, Other			
	710	Malicious, mischievous false call, other			
	715	Local Alarm System, Malicious False Alarm			
	730	System Malfunction			
	731	Sprinkler activation due to malfunction			
	732	Extinguishing System Activation - Malfunction			
	733	Smoke Det. Activation - Malfunction			
	734	Heat Detector Activation - Malfunction			
	735	Alarm system sounded due to malfunction			2
	736	CO detector activation due to malfunction			
	740	Unintentional transmission of alarm, other			
	741	Sprinkler activation, no fire			
	743	Smoke Det. Activation - Unintentional			
	744	Detector activation, no fire			
	745	Alarm System Act. - Unintentional	1	3	
	746	Carbon Monoxide Activation, NO CO			
Severe Weather	813	Wind Storm, Tornado/Hurricane Assessment			
Special Incident Type	911	Citizen Complaint			
	9003	Affidavit Issued			
		Total Response for Union Twp/City	9	23	9



 Emergency - MPFD

 Emergency - MPFD Secondary to MMR

 Non - Emergency