

# Charter Township of Union

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"  
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"

**DQCTF 'QHVTWUVGGU'**  
**Tgi wrct 'O ggvlpi "**  
**F gego dgt '7.'4238"**  
**9-22't 0'**  
**"**  
**"**

30 ECNN'O GGVKPI "VQ'QTF GT"  
"

40 RNGFI G'QH'CNNGI KCPEG"  
"

50 TQNN'ECNN"  
"

60 CRRTQXCN'QH'CI GPFC"  
"

70 RTGUGP VCVKQP U"  
"

80 ENQUGF "UGUIKQP "  
C0 Rgpf lpi 'Nkki cvkqp"  
"

90 RWDNKE 'J GCTRI U"  
"

: 0 RWDNKE 'EQO O GP V<T gwtlevf "v'j tgg'o kpwgu'tgi ctf lpi 'kuwgu'qp'v'j ku'ci gpf c"  
"

; 0 TGRQT VUIDQCTF 'EQO O GP VU"  
C0 Ewttgpv'Nku'qh'Dqctf u'cpf 'Eqo o kuukqpu"  
"

320 EQP UGP V'CI GPFC"  
C0 Eqo o wplecvkqpu"  
D0 O kpwgu'o 'P qxgo dgt '43"/'tgi wrct 'o ggvlpi "  
E0 Dkmi""""  
F0 Rc{ tqm'  
G0 O ggvlpi 'Rc{ "  
H0 Hktg' Tgr qtw"  
"

330 P GY 'DWUR GUU"  
C0 F kuewukqp lCevkqp<\*"O ctnlUwj rf tgi gt+'Eqpukf gt'cpf 'ugv'v'j g'4239'Dqctf 'qh'Vt wuvvgu'O ggvlpi 'F cvgu"  
D0 F kuewukqp l'Cevkqp<\*"O ctnlUwj rf tgi gt+'Eqpukf gtcvkap'cpf "'Cf qr vkap'qh'v'j g'4239'Cr r tqr tkcvkqp"  
T guqmwkqp"  
E0 F kuewukqp lCevkqp<\*"Rj ki'O kmw+'Eqpukf gtcvkap'qh'Rqrke { 'I qxgtpcpeg"  
"

340 CP CI GT 'EQO O GP VU"  
"

350 GZ VGP F GF 'RWDNKE 'EQO O GP V<T gwtlevf "v'7'o kpwgu'tgi ctf lpi 'cp{ 'kuwv"  
.....

360 HK CN'DQCTF 'O GO DGT 'EQO O GP V"  
"

""""""330"CF LQWTP O GP V



## Board Expiration Dates

Planning Commission Board Members (9 Members)			
#	F Name	L Name	Expiration Date
1-Chair	Phil	Squatrito	2/15/2017
2-BOT Representative	Norm	Woerle	11/20/2020
3	Rick	McGuirk	2/15/2016 <sup>1</sup>
4	Brandon	LaBelle	2/15/2017
5	Erik	Robinette	2/15/2018
6	Alex	Fuller	2/15/2017
7	Dwayne	Strachan	2/15/2018
8	Bryan	Mielke	2/15/2018
9	John	Zerbe	2/15/2018
Zoning Board of Appeals Members (5 Members, 2 Alternates)			
#	F Name	L Name	Expiration Date
1-Chair	Tim	Warner	12/31/2016
2-PC Representative	Bryan	Mielke	2/18/2018
3	Bill	McCraken	12/31/2016
4	Mike	Darin	12/31/2016
5	Citizen at Large		12/31/2018
Alt. #1	Jake	Hunter	12/31/2016
Alt. #2	Paul	Gross	2/15/2018
Board of Review			
#	F Name	L Name	Expiration Date
1	James	Thering	12/31/2016
2	Ronald	Mclvor	12/31/2016
3	Brian	Neyer	12/31/2016
Citizens Task Force on Sustainability			
#	F Name	L Name	Expiration Date
1	Laura	Coffee	12/31/2016
2	Mike	Lyon	12/31/2016
3	Mike	Walton	12/31/2016
4	Phil	Mikus	11/20/2020
Construction Board of Appeals			
1	Colin	Herron	12/31/2017
2	Richard	Klumpp	12/31/2017
3	Andy	Theisen	12/31/2017

<sup>1</sup> Per section 5.003 of the ordinance, member holds office until successor is appointed

**EJ CTVGT'VQY PUJ KR'QH'WP KQP '''**

**Dqctf 'qh'Vt wuvggu'**

**Tgi wrct 'O ggkpi ''**

'''

C'tgi wrct'o ggkpi 'qh'y g'Ej ctvgt'Vqy puj kr "qh'Wpkqp"Dqctf "qh'Vtwuvggu'y cu'j grf "qp'P qxgo dgt"

43."4238"cv9<22'r 0 0'cv'Wpkqp'Vqy puj kr "J cm0"

"

**O ggkpi 'y cu'ecngf 'v'q'htf gt 'cv9<25'r 0 0'**

"

**TqmEcm'**

Uwr gtxkuqt'I wppkpi . 'EngtmEcf { . 'Vt gcuwt gt 'Tleg. 'Vtwuvggu'Ncpggp. 'O kmwu'cpf "Y qgtng"

Gzewugf <"Vtwuvgg'D0J cwem"

"

**Qvj gt u'Rt gupv'**

O ctm'Uwj if tgi gt. 'Rcv'F gRtkguv.'Uj gttlg'Vgcm "cpf 'Lgppkhtg'Nqxdgtt { "

"

**Crr tqxcrqhi'Ci gpf c''**

Ecf { 'b qxgf 'Tleg'uw r qtvgf "v'cf f 't'glpuvcgo gpv'qh'Dqctf "qh'Vtwuvgg'dgpgkku'v'j g'Ci gpf c0"

Xqvg<C{ gu<5'P c{ u<500 qvkqp'hc'kgf . O kmwu' b qxgf "Y qgtng uw r qtvgf "v'cf f "eqpvkpwgf "

f kiewuukqp'qh'Hl "4239" f kiewuukqp'v'j g'Ci gpf c0"Xqvg<C{ gu<8'P c{ u<200 qvkqp'ect t lgf 0'

O kmwu' b qxgf "Y qgtng'uw r qtvgf "v'crr tqxg'v'j g'ci gpf c'y kj 'v'j g'cf f k'kqp'qh'cf f kpi 'Hl "4239"

eqpvkpwgf "f kiewuukqp0"Xqvg<C{ gu<8'P c{ u<200 qvkqp'ect t lgf .

"

**Rt gupv'vkpu'**

P gy 'Dqctf "Y greqo g'Rcengv'r t'gugpv'gf "d{ "Vqy puj kr "O cpci gt. 'O ctm'Uwj if tgi gt0"

"

**Rwdrl'e'J gctkpi u''**

Ncpggp'o qxgf 'Tleg'uw r qtvgf "v'qr gp'v'j g'Hl "4239"Dwf i gv'Rwdrl'e'J gctkpi 'cv9<3: 'r 0 0"Xqvg<'

C{ gu<8'P c{ u<200 qvkqp'ect t lgf 0" Tleg'o qxgf "Ecf { "uw r qtvgf "v'crr tqxg'emukpi 'v'j g'Hl "4239"

Dwf i gv'Rwdrl'e'J gctkpi 'cv9<3; 'r 0 0"Xqvg<C{ gu<8'P c{ u<200 qvkqp'ect t lgf 0

"

**Rwdrl'e'Eqo o gpv''**qr gp'9<3; 'r 0 0'

P q'eqo o gpw0"

"

**Tgr qt v'ulDqctf 'Eqo o gpw''**

Ncpggp'o'Eqo o gpv'gf "v'cv'j g'cwpgf gf "v'j g'Eqwpeki'qh'I qxgtpcpeg'O ggkpi "qp'P qxgo dgt"380"

Y qgtng'o'Wf f cvgu'ltqo "v'j g'Rrcppkpi 'Eqo o k'kqp0"

"

**Eqpugpv'Ci gpf c''**

C0 Eqo o wplecvkpu"

- GFC"O kpwgu'o"Qevqdt'3: . "4238"
- Rrcppkpi 'Eqo o k'kqp'O kpwgu'o"Qevqdt'3: . "4238"

D0 O kpwgu'P qxgo dgt"; . "4238"o'Tgi wrct 'O ggkpi ''

E0 Rc{tqm'

F0 O ggkpi 'Rc{''

G0 Hk'g'Tgr qtw''

"

Tleg'b qxgf 'O kmwu'lw r qtvgf 'v'cr r tqxg'yj g'eqpugpv'ci gpf c'cu'r tguqpvf 0'Xqvg<'C{ gu<8'P c{ u<' 200 qvkap'ect tlgf 0'

DOCTF 'CI GPFC''''

C0 Eqpukf gt 'Cf qr vkap'qh'T guqmwkap'y j gt g'df 'Dqctf 'qh'Vt wuggu'uj cni'cr r tqxg'qt " tglgev'O cuwt 'Rrcp'qpeg'r tguqpvf 'd{ 'Rrcppkpi 'Ego o kukap'

O kmwu'bo qxgf 'Ncppgp'lw r qtvgf 'v'cr r tqxg'cf qr vkap'qh'T guqmwkap'y j gtg'yj g'Dqctf " qh'Vt wuggu'uj cni'cr r tqxg'qt tglgev'yj g'O cuwt 'Rrcp'qpeg'r tguqpvf 'd{ 'y' g'Rrcppkpi " Ego o kukap0'T qniE cniXqvg<C{ gu<Uwr gt xkuqt 'I wppkpi . 'Ergt niEqf { . 'Vt gcuwgt " Tleg. 'Vt wuggu'Ncppgp. 'O kmwu' b'pf 'Y qgt rg0P c{ u<'200 qvkap'ect tlgf 0'

D0 Dqctf 'I qxgt pcepg'Rqilef "

Cp'kphqto cvkpcn'f kweuwkap'y cu'j g'f "d{ 'y' g'p'gy n' 'uy qtp'Dqctf "qh'Vt wuggu'qp" ugevkap'50 '( '50 'Dqctf 'Ego o kvgg'Rt kpekr rg'cpf "Utwewt gu0'

E0 Eqpukf gt 'Dqctf 'Crr qkpw gpvu'v'Rrcppkpi 'Ego o kukap' b'pf '\ qpkpi 'Dqctf 'qh' 'Crr genl'

Ncppgp'lw r qtvgf "Uwr gt xkuqt 'I wppkpi au'p'qo kpcvkap'v'cr r qkpv'P qto "Y qgt rg'v'v'j g' Rrcppkpi 'Ego o kukap'cu'v'j g'Dqctf "qh'Vt wugg' T gr tguqpv'v'xg0'Xqvg<'C{ gu<8'P c{ u<' 200 qvkap'ect tlgf 0'

Y qgt rg'bo qxgf 'Tleg'lw r qtvgf "v'ceegr v'Uwr gt xkuqt 'I wppkpi au'p'qo kpcvkap'v'cr r qkpv' Dt { cp'O kmg'v'v'j g'Rrcppkpi 'Ego o kukap. 'v'gto "gpf kpi "4 B7 B: 0"Xqvg<'C{ gu<8' P c{ u<200 qvkap'ect tlgf 0'

Ncppgp'lw r qtvgf "v'ceegr v'Uwr gt xkuqt 'I wppkpi au'p'qo kpcvkap'v'cr r qkpv'Dt { cp" O kmg'v'v'j g'\ qpkpi 'Dqctf "qh'Cr r genl. 'v'gto "gpf kpi "4 B: B: . 'cu'v'j g'Rrcppkpi " Ego o kukap'au' T gr tguqpv'v'xg0'Xqvg<'C{ gu<8'P c{ u<200 qvkap'ect tlgf 0'

F0 Eqpvkpwgf 'F kweuwkap'qh'Hl '4239'Dwf i gv'F gxmro gpy'

F kweuwkap'y cu'j g'f "d{ 'y' g'Dqctf 0'O kmwu'bo qxgf 'Ncppgp'lw r qtvgf 'v'tgo qxg'rkp' kgo u'hqt 'y' g'F gr w'f 'Vt gcuwgt'cpf 'y' g'F gr w'f 'Ergt ni'k'v'j g'Hl 4239'T geqo o gpf g'f " Dwf i g'0'Xqvg<'C{ gu<4'P c{ u<600 qvkap'hc hgf 0'

O CPCI GT'EQO O GPVU'

- Vcmgf "cdqw'j c'kpi "Uwg'Tcf y cp'eqo g'v'c'ur gekn'bo ggvkpi "Lcpwct { "4239+'v'f kweuu" v'j g'r tpekr ngu'qh'v'j g'Rqilef { 'I qxgt pcepg'O cpwct0"
- Ugv'cpf "cr r tqxg'4239'Uej gf w'gf 'Dqctf 'O ggvkpi "Uej gf w'g'cv'qpg'qh'v'j g'F gego dgt" o ggvkpi u0'
- Cu'ki po gpv'qh'Dqctf 'O go dgtu'v'q'qwukf g'bo ggvkpi u'\*Tqcf "Ego o kukap. 'Kcdgnc'Eqwv'f " Ego o kukap. 'Ekv' 'qh'O v'Rgcucpv'Dqctf "qh'Ego o kukap'gtu. 'O O F E. 'qv' gtu'v'q'dg'cf f gf " htqo 'v'ko g'v'v'ko g'r gt'cr r tqx'cn'qh'v'j g'Dqctf +v'q'dg'eqpukf gtgf "cv'hwwt g'Dqctf 'O ggvkpi 0'

GZVGPFGF 'RWDNKE'EQO O GPV''Qr gp"; <6'r 0 0"

Rgyt'I cni'k'cv'4; 75'P 0E qpeqwtug'0'Uj ctgf "cdqw'f gr w'ku'htq'v'j g'Ergt ni'cpf "Vt gcuwgt'y j k'g'j g' y cu'Wpkap'Vqy puj kr 'Ergt ni0'

**HIP CN'DQCTF 'O GO DGT'EQQ O GP VU'**

I wppkpi "ó"Uj ctgf "yj cv'cu"Uwr gt xkuqt."j g'y qwf "hewu"qp"yj g'dguv'lpvgt guu"qh"yj g'Ekk gpu0  
Y qgtng"ó"Hqewugf "qp"Rtlpek r"q"qh'Gzegmppeg"gyj keuhqt"yj ku'Dqctf "cpf"cm'cr r qkpv gpu"vq"  
Vqy puj kr "Dqctf ulEgo o kukqpu0"  
Tleg'ó"Ts wguvgf "Dqctf u'er r tqxcn"vq"cwpgf "O VC"Vtcklpi "qp"33 152 138"ht"j gtugr0"**Tleg**"o qxgf "  
**Eqf** { "uwr r qtvgf "vq"cr r tqxg"Vtgcuwgt"tleg"vq"cwpgf "yj g'O VC"Vtcklpi "qp"p qxgo dgt"52."42380"  
**Xqvg<'C{ gu<8'P c{ u<20O qvqpp'ect t lgf 0'**  
O knwu'ó"Y qwf "hng"grgevgf "qhlekcn"vq"lqnm'cv'ucwqqt { 'tgs wktgo gpu'ht"yj g'v'j tgg'r qukkqpu."  
Uwr gt xkuqt."Engtm"cpf "Vtgcuwgt."cpf "ugg'h'v'j gt g'ku'c'pggf "ht"c'r ckl "f gr w{ "ht"Engtm'cpf "  
Vtgcuwgt0"  
Ncpggp"ó"Y qwf "hng"v'j g"Vqy puj kr "vq"eqpukf gt"c"j qukpi "cp"Gvj ke"Y qtmuj qr . "hng"qpg'r w'qp'lp"  
yj g'r cuv'd { "yj g'Ekv { "qh'O v0Rrgcucpv0"  
"

**CFLOWTPO GPV''**

**Y qgtng'b qxgf 'Tleg'lw r qtvgf "vq"cf lqwp"v'j g'o ggkpi "cv"32-34r 0 0"Xqvg<'C{ gu<8'P c{ u<20'''**  
**O qvqpp'ect t lgf 0'**

"  
"

**CRRTQXGF 'D[ <"aa"**  
**" " " " " Nkr 'Eqf { .'Engt m'**

"  
"

**....."aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa"**  
**" " " " " Dgp'I wppkpi .'Uwr gt xkuqt "**

*(Recorded by Jennifer Loveberry)"*

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 101 POOLED CHECKING					
11/16/2016	101	86 (E)	00146	CONSUMERS ENERGY PAYMENT CENTER	1,638.18
12/02/2016	101	87 (E)	00146	CONSUMERS ENERGY PAYMENT CENTER	25,972.71
12/02/2016	101	88 (E)	00146	VOID	0.00 V
12/02/2016	101	89 (E)	00146	VOID	0.00 V
11/18/2016	101	18874	01254	LARRY M SOMMER	192.31
12/05/2016	101	18875	01358	21ST CENTURY MEDIA-MICHIGAN	542.88
12/05/2016	101	18876	01501	A W O L	450.00
12/05/2016	101	18877	00021	ALWOOD LANDSCAPING NURSERY, INC	83.97
12/05/2016	101	18878	00020	JAMES ALWOOD	376.12
12/05/2016	101	18879	00043	ARROW UNIFORM	718.55
12/05/2016	101	18880	01519	CELIA ASH	228.00
12/05/2016	101	18881	01518	LISA AUKER	228.00
12/05/2016	101	18882	00084	B S & A SOFTWARE	205.00
12/05/2016	101	18883	01451	CAROLINE BACOME	186.00
12/05/2016	101	18884	00066	BILL'S CUSTOM FAB, INC.	175.00
12/05/2016	101	18885	01240	BRAUN KENDRICK FINKBEINER PLC	2,489.00
12/05/2016	101	18886	01407	VICTORIA BUSHONG	228.00
12/05/2016	101	18887	00095	C & C ENTERPRISES, INC.	543.46
12/05/2016	101	18888	01253	CAPITAL EQUIPMENT CLARE LLC	30.39
12/05/2016	101	18889	00129	CMS INTERNET, LLC	10,893.26
12/05/2016	101	18890	00129	VOID	0.00 V
12/05/2016	101	18891	00155	COYNE OIL CORPORATION	1,453.38
12/05/2016	101	18892	00168	CAROL DAVIS	201.00
12/05/2016	101	18893	01171	DBI BUSINESS INTERIORS	1,678.70
12/05/2016	101	18894	00176	PATRICIA DEPRIEST	21.00
12/05/2016	101	18895	00098	ELECTION SOURCE	2,580.46
12/05/2016	101	18896	00201	ELHORN ENGINEERING COMPANY	2,223.50
12/05/2016	101	18897	01408	JULIE A ENGLER	186.00
12/05/2016	101	18898	01353	EVOQUA WATER TECHNOLOGIES LLC	9,331.92
12/05/2016	101	18899	01498	MINDY FINDLEY	192.00
12/05/2016	101	18900	00222	FISHER SCIENTIFIC LLC	251.74
12/05/2016	101	18901	01500	CHRISTINE K FOUNTAIN	192.00
12/05/2016	101	18902	00231	FOUR SEASON'S EXTERMINATING	40.00
12/05/2016	101	18903	01492	GFOA	190.00
12/05/2016	101	18904	00249	GILL-ROY'S HARDWARE	18.36
12/05/2016	101	18905	01399	DUANE GOTTSCHALK	186.00
12/05/2016	101	18906	01400	MARJORIE GOTTSCHALK	186.00
12/05/2016	101	18907	00266	HACH COMPANY	4,065.67
12/05/2016	101	18908	00281	MARGIE HENRY	88.47
12/05/2016	101	18909	00324	ISABELLA CORPORATION	38,400.00
12/05/2016	101	18910	01516	JACK'S AUTO GLASS INC.	460.20
12/05/2016	101	18911	01455	JENNIFER LOVEBERRY	20.00
12/05/2016	101	18912	01177	JOHN COON	350.00
12/05/2016	101	18913	01237	KONE, INC	407.37
12/05/2016	101	18914	01520	KONWINSKI CONSTRUCTION INC	156,901.49
12/05/2016	101	18915	00362	KRAPOHL FORD & LINCOLN	743.02
12/05/2016	101	18916	01517	L S L PLANNING	230.00
12/05/2016	101	18917	01452	MARIANNE MCJAMES	198.00
12/05/2016	101	18918	01506	MCKENNA ASSOCIATES	10,471.00
12/05/2016	101	18919	00422	MICHIGAN PIPE & VALVE	390.00
12/05/2016	101	18920	00427	MICHIGAN SURVEYORS SUPPLY, INC	175.00
12/05/2016	101	18921	00907	MID MICHIGAN CABLE CONSORTIUM	2,940.00
12/05/2016	101	18922	00446	MISS DIG SYSTEM, INC	537.33
12/05/2016	101	18923	00460	MT. PLEASANT AREA CHMB OF COMMERCE	370.00
12/05/2016	101	18924	00463	MT. PLEASANT HEATING & AIR COND	1,678.00
12/05/2016	101	18925	00128	CITY MT. PLEASANT	171,000.00
12/05/2016	101	18926	00494	NORTH CENTRAL LABORATORIES	1,184.29
12/05/2016	101	18927	00497	NORTHERN INDUSTRIAL SUPPLY	1,037.47
12/05/2016	101	18928	01136	OPTO SOLUTIONS, INC	1,803.00
12/05/2016	101	18929	00525	PICKARD STREET CAR WASH	6.00
12/05/2016	101	18930	01273	PRO-SEAL SERVICE GROUP	850.00
12/05/2016	101	18931	01373	MERISSA J. RICE	259.00
12/05/2016	101	18932	01333	VIRGINIA RICHARDSON	280.00
12/05/2016	101	18933	01162	ROSEANNA RILEY	186.00
12/05/2016	101	18934	01329	ANGELA SCHOFIELD	150.93
12/05/2016	101	18935	01090	SIMPLY ENGRAVING	14.00
12/05/2016	101	18936	01410	CINDY SMITH	273.00
12/05/2016	101	18937	01254	LARRY M SOMMER	192.31
12/05/2016	101	18938	01229	STATE OF MICHIGAN	350.00
12/05/2016	101	18939	01322	STATE OF MICHIGAN MDEQ	175.00
12/05/2016	101	18940	01322	STATE OF MICHIGAN MDEQ	5,594.20
12/05/2016	101	18941	01126	MARTY SIUDA	186.00
12/05/2016	101	18942	01364	SHERRIE TEALL	302.57
12/05/2016	101	18943	01450	SARA THERING	224.00
12/05/2016	101	18944	00649	THIELEN TURF IRRIGATION, INC.	230.00
12/05/2016	101	18945	01013	USA BLUE BOOK	664.35
12/05/2016	101	18946	01336	CYNTHIA M VELDT-DIETSCH	245.00
12/05/2016	101	18947	01314	VERIZON WIRELESS	469.36

Check Date	Bank	Check	Vendor	Vendor Name	Amount
12/05/2016	101	18948	00703	WASTE MANAGEMENT OF MICHIGAN, INC	1,161.05
12/05/2016	101	18949	00714	RUTH A WENTWORTH	231.00
12/05/2016	101	18950	00723	WINN TELECOM	195.08
12/05/2016	101	18951	01483	XEROX FINANCIAL SERVICES	1,500.76
12/05/2016	101	18952	01372	JOSEPH W YODER	238.00
12/05/2016	101	18953	01159	SUSAN K YODER	280.00

101 TOTALS:

Total of 84 Checks:	471,820.81
Less 3 Void Checks:	0.00
Total of 81 Disbursements:	471,820.81

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 101 POOLED CHECKING						
11/16/2016	101	86 (E)	00146	CONSUMERS ENERGY PAYMENT CENTER	2010 S LINCOLN RD #GUL STREET LIGHT	46.98 <u>1,591.20</u> 1,638.18
12/02/2016	101	87 (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 5144 BUDD ST 5142 BUDD ST 5240 E BROOMFIELD RD 900 MULBERRY LN 5076 S MISSION RD 4795 S MISSION ST 4797 S MISSION ST #BARN 5228 S ISABELLA RD 4822 ENCORE BLVD 4244 E BLUE GRASS RD 3248 S CONCOURSE DR 5369 S CRAWFORD RD 3998 E DEERFIELD RD 800 CRAIG HILL RD 4520 E RIVER RD 1633 S LINCOLN RD 5319 E AIRPORT RD 1046 S MISSION ST 1605 SCULLY RD 2188 E PICKARD RD 1776 E PICKARD RD 1876 PACKARD RD 2180 S LINCOLN RD 2495 E DEERFIELD RD 2424 W MAY ST 2279 S MERIDIAN RD PUMP HOUSE 2279 S MERIDIAN RD 4511 E RIVER RD	25.91 179.76 48.63 111.84 459.93 54.65 22.83 88.85 772.67 42.88 751.79 2,384.43 322.54 7,235.78 139.24 49.44 129.50 54.65 62.19 46.11 266.89 204.34 32.46 97.41 53.18 73.62 268.48 132.83 23.24 129.12 172.26 87.13 1,124.16 <u>10,323.97</u> 25,972.71
12/02/2016	101	88 (E)	00146	VOID	Void Reason: Created From Check Run Process	V
12/02/2016	101	89 (E)	00146	VOID	Void Reason: Created From Check Run Process	V
11/18/2016	101	18874	01254	LARRY M SOMMER	FLEX DEP CARE REIMB 11-17-16	192.31
12/05/2016	101	18875	01358	21ST CENTURY MEDIA-MICHIGAN	ZONING PUBLIC HEARING / HYDRANT FLUSHING	542.88
12/05/2016	101	18876	01501	A W O L	WWTP CLEANING WWTP CLEANING	225.00 <u>225.00</u> 450.00
12/05/2016	101	18877	00021	ALWOOD LANDSCAPING NURSERY, INC	TWP HALL LANDSCAPING	83.97
12/05/2016	101	18878	00020	JAMES ALWOOD	ROYALTIES	376.12



Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/05/2016	101	18879	00043	ARROW UNIFORM	UNIFORMS	73.99
					UNIFORMS	46.53
					UNIFORMS	193.21
					UNIFORMS	45.44
					UNIFORMS	45.44
					UNIFORMS	45.44
					UNIFORMS	73.99
					UNIFORMS	75.08
					UNIFORMS	73.99
					UNIFORMS	45.44
						<u>718.55</u>
12/05/2016	101	18880	01519	CELIA ASH	ELECTION WORKER	228.00
12/05/2016	101	18881	01518	LISA AUKER	ELECTION WORKER	228.00
12/05/2016	101	18882	00084	B S & A SOFTWARE	BLDG DEPT SOFTWARE TRAINING - SCHOFIELD	205.00
12/05/2016	101	18883	01451	CAROLINE BACOME	ELECTION WORKER	186.00
12/05/2016	101	18884	00066	BILL'S CUSTOM FAB, INC.	AERATOR #4	175.00
12/05/2016	101	18885	01240	BRAUN KENDRICK FINKBEINER PLC	SERVICES RENDERED THROUGH OCTOBER 31, 20	2,489.00
12/05/2016	101	18886	01407	VICTORIA BUSHONG	ELECTION WORKER	228.00
12/05/2016	101	18887	00095	C & C ENTERPRISES, INC.	WWTP JANITORIAL SUPPLIES	82.00
					KEVIN CRAWFORD CLOTHING ALLOWANCE	97.58
					JASON TAYLOR CLOTHING ALLOWANCE	99.38
					JANITORIAL SUPPLIES	163.00
					FLOOR CLEANER	25.50
					OPERATING SUPPLIES	11.50
					MCBRIDE CLOTHING ALLOWANCE	64.50
						<u>543.46</u>
12/05/2016	101	18888	01253	CAPITAL EQUIPMENT CLARE LLC	OIL CHANGE KUBOTA MOWER-PARKS	30.39
12/05/2016	101	18889	00129	CMS INTERNET, LLC	SECURITY CAMERA SUPPORT	4,380.75
					NEW DROPS @ SHOP OFFICE INST CAMERA	617.50
					BLDG DEPT SURFACE PRO ISSUES	261.25
					NETWORK MGT CARD INSTALLED	808.00
					ASSESSING MONITOR ISSUE	142.50
					CORRECT RAMSONWARE INFECTION	2,185.00
					MICROPHONE DISCONNECT - CONF. ROOM	285.00
					TREASURER BITLOCKER INFECTION	142.50
					.THOR FILES FOUND ON SERVER	118.75
					CMS SERVER AND PHONE SERVICES 12/1/16 TO	424.13
					CMS SERVER AND PHONE SERVICES 11/1/16 TO	424.13
					SEWER IP ADDRESS	95.00
					WWTP LAB PC REMOTE SUPPORT	237.50
					WWTP ONSITE SUPPORT	95.00
					NEW MONITOR - ASSESSING	486.25
					INSTALL PRINTER - CLERK'S OFFICE	190.00
						<u>10,893.26</u>
12/05/2016	101	18890	00129	VOID		
				Void Reason: Created From Check Run Process		
12/05/2016	101	18891	00155	COYNE OIL CORPORATION	GAS & FUEL	878.05
					GAS & FUEL	575.33
						<u>1,453.38</u>
12/05/2016	101	18892	00168	CAROL DAVIS	ELECTION WORKER	201.00
12/05/2016	101	18893	01171	DBI BUSINESS INTERIORS	PAPER/EXPANSION FOLDERS	80.16

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					SUPPLIES	19.26
					PAPER FOR TAX BILLS	54.90
					FIRE PROOF FILE - CLERK'S OFFICE	1,524.38
						<u>1,678.70</u>
12/05/2016	101	18894	00176	PATRICIA DEPRIEST	REIMBURSEMENT REPORT / SCANNING BUILDING	21.00
12/05/2016	101	18895	00098	ELECTION SOURCE	ELECTION SUPPLIES	389.58
					ELECTION SUPPLIES	570.88
					BALLOT MACHINE TESTING	1,620.00
						<u>2,580.46</u>
12/05/2016	101	18896	00201	ELHORN ENGINEERING COMPANY	BULK CHLORINE	2,223.50
12/05/2016	101	18897	01408	JULIE A ENGLER	ELECTION WORKER	186.00
12/05/2016	101	18898	01353	EVOQUA WATER TECHNOLOGIES LLC	BIOXIDE	9,331.92
12/05/2016	101	18899	01498	MINDY FINDLEY	ELECTION WORKER	192.00
12/05/2016	101	18900	00222	FISHER SCIENTIFIC LLC	LAB SUPPLIES	251.74
12/05/2016	101	18901	01500	CHRISTINE K FOUNTAIN	ELECTION WORKER	192.00
12/05/2016	101	18902	00231	FOUR SEASON'S EXTERMINATING	TWP HALL INT/EXT TREATMENT	40.00
12/05/2016	101	18903	01492	GFOA	GFOA ANNUAL MEMBERSHIP	190.00
12/05/2016	101	18904	00249	GILL-ROY'S HARDWARE	BATTERY FOR HANDICAP BUTTONS TWP HALL	18.36
12/05/2016	101	18905	01399	DUANE GOTTSCHALK	ELECTION WORKER	186.00
12/05/2016	101	18906	01400	MARJORIE GOTTSCHALK	ELECTION WORKER	186.00
12/05/2016	101	18907	00266	HACH COMPANY	WWTP SPECTROPHOTOMETER W/RFID	4,065.67
12/05/2016	101	18908	00281	MARGIE HENRY	REIMBURSE FOOD FOR ELECTION	88.47
12/05/2016	101	18909	00324	ISABELLA CORPORATION	ENTERPRISE DRIVE BYPASS MANHOLE REHAB	38,400.00
12/05/2016	101	18910	01516	JACK'S AUTO GLASS INC.	2012 F250 WINDSHIELD REPLACEMENT	460.20
12/05/2016	101	18911	01455	JENNIFER LOVEBERRY	NOTARY PUBLIC FEE REIMBURSEMENT	20.00
12/05/2016	101	18912	01177	JOHN COON	BULK WATER FILL	350.00
12/05/2016	101	18913	01237	KONE, INC	ELEVATOR MAINT CONTRACT-PMPSTATION #2	407.37
12/05/2016	101	18914	01520	KONWINSKI CONSTRUCTION INC	BUILDING PERMIT FEE REFUND	6,118.49
					WATER/SEWER FEE REFUND	150,783.00
						<u>156,901.49</u>
12/05/2016	101	18915	00362	KRAPOHL FORD & LINCOLN	2004 CHEVY TRUCK OIL CHANGE	42.60
					2012 F250 EXHAUST MANIFOLD	632.51
					2014 F150 OIL CHANGE	67.91
						<u>743.02</u>
12/05/2016	101	18916	01517	L S L PLANNING	MASTER PLAN KICKOFF & RESEARCH	230.00
12/05/2016	101	18917	01452	MARIANNE MCJAMES	ELECTION WORKER	198.00
12/05/2016	101	18918	01506	MCKENNA ASSOCIATES	BLDG OFFICIAL & INSP SERVICE OCT 2016	7,975.00
					FEE STUDY & RECOM PROG BILLING OCT 2016	2,496.00
						<u>10,471.00</u>
12/05/2016	101	18919	00422	MICHIGAN PIPE & VALVE	VALVE BOX FOR HOOKUP	390.00
12/05/2016	101	18920	00427	MICHIGAN SURVEYORS SUPPLY, INC	BATTERY FOR ASSET MANAGEMENT EQUIPMENT	175.00
12/05/2016	101	18921	00907	MID MICHIGAN CABLE CONSORTIUM	ANNUAL VIDEO/SERVICE NOV. 2016 TO NOV. 2	2,940.00
12/05/2016	101	18922	00446	MISS DIG SYSTEM, INC	MEMBERSHIP FEE 2017	537.33
12/05/2016	101	18923	00460	MT. PLEASANT AREA CHMB OF COMMERCE	MEMBERSHIP DUES	370.00
12/05/2016	101	18924	00463	MT. PLEASANT HEATING & AIR COND	INSTALL 70,000 BTU HEATER-WWTP	1,678.00
12/05/2016	101	18925	00128	CITY MT. PLEASANT	1ST QUARTER 2017 FIRE CONTRACT PAYMENT	171,000.00
12/05/2016	101	18926	00494	NORTH CENTRAL LABORATORIES	ASPIRATOR BOTTLE	175.05
					LAB EQUIPMENT	931.14
					LAB EQUIPMENT	78.10
						<u>1,184.29</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,184.29
12/05/2016	101	18927	00497	NORTHERN INDUSTRIAL SUPPLY	SECONDARY TRTMT. AERATOR #4 MAINTENANCE EQUIPMENT	160.20 722.92 154.35
						<u>1,037.47</u>
12/05/2016	101	18928	01136	OPTO SOLUTIONS, INC	REPLACEMENT GROOV BOX	1,803.00
12/05/2016	101	18929	00525	PICKARD STREET CAR WASH	CAR WASH	6.00
12/05/2016	101	18930	01273	PRO-SEAL SERVICE GROUP	AERATOR #4	850.00
12/05/2016	101	18931	01373	MERISSA J. RICE	ELECTION WORKER	259.00
12/05/2016	101	18932	01333	VIRGINIA RICHARDSON	ELECTION WORKER	280.00
12/05/2016	101	18933	01162	ROSEANNA RILEY	ELECTION WORKER	186.00
12/05/2016	101	18934	01329	ANGELA SCHOFIELD	MILEAGE TO COUNTY, KRAPOHL, BS&A TRAININ	150.93
12/05/2016	101	18935	01090	SIMPLY ENGRAVING	NAME PLATES - NEW SPVR/CLERK	14.00
12/05/2016	101	18936	01410	CINDY SMITH	ELECTION WORKER	273.00
12/05/2016	101	18937	01254	LARRY M SOMMER	FLEX REIMBURSEMENT 12-1-16	192.31
12/05/2016	101	18938	01229	STATE OF MICHIGAN	2017 ASSESSOR CERTIFICATION 2017 ASSESSOR CERTIFICATION	175.00 175.00
						<u>350.00</u>
12/05/2016	101	18939	01322	STATE OF MICHIGAN MDEQ	WATER SAMPLE TESTING	175.00
12/05/2016	101	18940	01322	STATE OF MICHIGAN MDEQ	WATER SUPPLY ANNUAL FEE 2017	5,594.20
12/05/2016	101	18941	01126	MARTY SIUDA	ELECTION WORKER	186.00
12/05/2016	101	18942	01364	SHERRIE TEALL	MILEAGE TO MGFOA SEMINAR/ACCTNG COMMITTE MILEAGE TO MTA TREASURER TRAINING	219.95 82.62
						<u>302.57</u>
12/05/2016	101	18943	01450	SARA THERING	ELECTION WORKER	224.00
12/05/2016	101	18944	00649	THIELEN TURF IRRIGATION, INC.	WINTERIZE IRRIGATION-MCDONALD PARK WINTERIZE IRRIGATION-JAMESON PARK	160.00 70.00
						<u>230.00</u>
12/05/2016	101	18945	01013	USA BLUE BOOK	WATER TREATMENT SUPPLIES LONG HANDLED DIPPERS WWTP-LOG BOOKS PER EPA INSPECTION	328.02 280.17 56.16
						<u>664.35</u>
12/05/2016	101	18946	01336	CYNTHIA M VELDT-DIETSCH	ELECTION WORKER	245.00
12/05/2016	101	18947	01314	VERIZON WIRELESS	11-6 TO 12-15 CELL PHONE	469.36
12/05/2016	101	18948	00703	WASTE MANAGEMENT OF MICHIGAN, INC	WWTP DUMPSTER 5228 ISABELLA DUMPSTER 4795 MISSION DUMPSTER JAMESON PARK DUMPSTER DUMPSTER SERVICE MCDONALD PARK DUMPSTER SERVICE TWP HALL	721.59 66.81 46.35 106.61 165.24 54.45
						<u>1,161.05</u>
12/05/2016	101	18949	00714	RUTH A WENTWORTH	ELECTION WORKER	231.00
12/05/2016	101	18950	00723	WINN TELECOM	PHONE SERVICE NOV 15 TO DEC 14	195.08
12/05/2016	101	18951	01483	XEROX FINANCIAL SERVICES	LEASE PAYMENT - NOV 2016	1,500.76
12/05/2016	101	18952	01372	JOSEPH W YODER	ELECTION WORKER	238.00
12/05/2016	101	18953	01159	SUSAN K YODER	ELECTION WORKER	280.00

11/30/2016 05:43 PM  
User: SHERRIE  
DB: Union

CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION  
CHECK DATE FROM 11/10/2016 - 12/05/2016

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
101 TOTALS:						
Total of 84 Checks:						471,820.81
Less 3 Void Checks:						0.00
Total of 81 Disbursements:						471,820.81

<b>Charter Township of Union</b> <b>Payroll</b>
--

**CHECK DATE: November 17, 2016**

**PPE: November 12, 2016**

**NOTE: CHECK TOTAL FOR TRANSFER**

Gross Payroll	\$	1,482.25
Employer Share Med		21.49
Employer Share SS		91.90
SUI		-
Pension-Employer Portion		-
Workers' Comp		3.79
Life/LTD		-
Dental		-
Health Care		-
Cobra/Flex Administration		-
PCORI Fee		-
<b>Total Transfer to Payroll Checking</b>	<b>\$</b>	<b><u>1,599.43</u></b>

**NOTE: PAYROLL TRANSFER NEEDED**

General Fund	\$	1,599.43
EDDA		-
WDDA		-
Sewer Fund		-
Water Fund		-
<b>Total To Transfer from Pooled Savings</b>	<b>\$</b>	<b><u>1,599.43</u></b>

<b>Charter Township of Union</b> <b>Payroll</b>
--

**CHECK DATE: December 1, 2016**

**PPE: November 26, 2016**

**NOTE: CHECK TOTAL FOR TRANSFER**

Gross Payroll	\$	54,289.62
Employer Share Med		776.97
Employer Share SS		3,322.13
SUI		45.34
Pension-Employer Portion		3,324.79
Workers' Comp		483.74
Life/LTD		577.80
Dental		2,249.91
Health Care		33,804.99
Cobra/Flex Administration		14.32
PCORI Fee		-
<b>Total Transfer to Payroll Checking</b>	<b>\$</b>	<b>98,889.61</b>

**NOTE: PAYROLL TRANSFER NEEDED**

General Fund	\$	42,649.81
EDDA		-
WDDA		-
Sewer Fund		33,605.09
Water Fund		22,634.71
<b>Total To Transfer from Pooled Savings</b>	<b>\$</b>	<b>98,889.61</b>

CHARTER TOWNSHIP OF UNION

MEETING ATTENDANCE RECORD

MONTH November 2016

BOARD MEMBER TIM LANNEN

Meeting	Date	Time Spent	Total
Council of	11-16-16	- 1 hr.	\$ 50
Governments @			
Chippawa Twp			

*Please turn Meeting Attendance Record to Payroll Department before the last Monday of the month.*

Signature: Tim Lannen

## Mount Pleasant Fire Department




Fire Experience Report For Union Township/City of Mt. Pleasant  
Period - November 14, 2016 through November 20, 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			
	137	Camper or Recreational Vehicle (RV) Fire			
	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			1
	321	EMS Call excluding Veh. Accident			1
	322	Motor Vehicle Acc. W/ Injuries	1	9	1
	323	Motor Vehicle Acc/Pedestrian			
	324	Motor Vehicle Acc. W/no Injuries			
	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)	1	5	1
	413	Oil of Combustible Liquid Spill			
	423	Refrigeration Leak			
	424	Carbon Monoxide Incident			
	440	Electric Wiring/Equipment Problem			
	441	Heat from Short Circuit			
	442	Overheated Motor			
443	Breakdown of Light Ballast				
444	Power Line Down	1	2	1	



	445	Arcing, shorted electrical equipment			
	451	Biological hazard, confirmed or suspected			
	461	Building or Structure Weakened or Collapsed			
	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			
	571	Cover assignment, standby, moveup			
Good Intent Call	600	Good Intent Call, Other			
	611	Dispatched and Cancelled en route			
	622	No Incident Found on Arrival			
	631	Authorized controlled burning			
	650	Steam, gas mistaken for smoke,	1	2	
	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			
	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	1	2	
	745	Alarm System Act. - Unintentional			
	746	Carbon Monoxide Activation, NO CO			1
Severe Weather	813	Wind Storm, Tornado/Hurricane Assessment			
Special Incident Type	911	Citizen Complaint			
	9003	Affidavit Issued			

		Total Response for Union Twp/City	5	20	7
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-  Emergency - MPFD
-  Emergency - MPFD Secondary to MMR
-  Non - Emergency



# REQUEST FOR TOWNSHIP BOARD ACTION

**To:** Board of Trustees **DATE:** November 22, 2016  
**FROM:** Mark Stuhldreher, Township Manager **DATE FOR BOARD CONSIDERATION:** December 5, 2016  
**ACTION REQUESTED:** Consider approval of the proposed Board of Trustee meeting dates for the 2017 calendar year in accordance with the Open Meetings Act.

Current Action   X   Emergency           

Funds Budgeted: If Yes            Account #                                    No            N/A    N/A           

Finance Approval                   MDS                                  

### RESOLUTION

RESOLVED that the regular Board of Trustee meeting dates for the 2017 calendar year through December 31, 2017, scheduled for 7:00 p.m., on the second and fourth Wednesday of each month (except where specifically noted) at Union Township Hall located at 2010 S. Lincoln Road, Union Township, Michigan, are hereby established in accordance with the Open Meetings Act, being MCL15.261, et, Seq., whereas these meetings are conducted and open to the public as follows:

#### **Board of Trustees: (Second and Fourth Wednesday of each Month except where noted otherwise)**

January 11	May 10	September 13
January 25	May 24	September 27
February 8	June 14	October 11
February 22	June 28	October 25
March 8	July 12	November 8
March 22	July 26	November 20 (Monday)
April 12	August 9	December 4 (Monday)
April 26	August 23	December 20 (Wednesday)

**Joint Meeting Date: (Board of Trustees, ZBA, Planning Commission, EDA, and Sustainability Committee)**  
 August 30, 7:00 p.m.

Resolved by \_\_\_\_\_ Seconded by \_\_\_\_\_

Yes:  
 No:  
 Absent:



# REQUEST FOR TOWNSHIP BOARD ACTION

<b>TO:</b> Board of Trustees	<b>DATE:</b> November 29, 2016
<b>FROM:</b> Mark Stuhldreher, Township Manager	<b>DATE FOR BOARD CONSIDERATION:</b> December 5, 2016
<b>ACTION REQUESTED:</b> Board adoption of the FY 2017 Appropriations Resolution for the following funds: General, Fire, Special Assessment, East DDA, West DDA, West DDA Debt Service, Tribal 2%, Sewer and Water	

Current Action  Emergency

Funds Budgeted: If Yes  Account # \_\_\_\_\_ No  N/A

Finance Approval \_\_\_\_\_ *MDS*

### BACKGROUND INFORMATION

The Uniform Budget Act and PA 359 of 1947 require that the budget for the next fiscal year be adopted no later December 31, 2016 for the following fiscal year. The Township has properly posted and held a public hearing for the budget. This final recommended budget, based on input from the meetings with the Board of Trustees, differs from the original recommendation as describe below.

#### General Fund

- As a result of Board action, funding for discretionary benefits has been removed. The total reduction in expenses equals \$151.6k
- Funds for some capital projects that were part of the recommended FY 2017 budget were invoiced and paid in the current fiscal year and therefore are not needed in FY 2017. The total reduction in expenses equals \$83k

#### Tribal 2% Fund

- Funds for some capital projects that were part of the recommended FY 2017 budget were invoiced and paid in the current fiscal year and therefore are not needed in FY 2017. The total reduction in expenses equals \$95k

### SCOPE OF SERVICES

Adoption of the FY 2017 budget(s) as per the attached

### JUSTIFICATION

Budget adoption is required under the Uniform Budget Act and PA 359 of 1947

### PROJECT IMPROVEMENTS

The following Board of Trustees goals are addressed with the adoption of these budgets (From Policy 1.0: Global End)

- Community well-being and common good
- Prosperity through economic diversity, cultural diversity , and social diversity
- Safety

- Health
- Natural environment
- Commerce

**COSTS**

Not applicable

**PROJECT TIME TABLE**

January 1, 2017 - December 31, 2017

**RESOLUTION**

See attached Resolution

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
<b>ESTIMATED REVENUES</b>							
Dept 000-NONE							
101-000-402.000	CURRENT PROPERTY TAX	282,009	301,614	301,614	301,614	305,000	305,000
101-000-402.001	PROPERTY TAX REFUNDS-MTT	(3,244)	(5,000)	(263)	(5,000)	(3,000)	(3,000)
101-000-402.002	PILOT TAX	2,928	3,000		3,000	3,000	3,000
101-000-402.100	PRIOR YEARS PROPERTY TAXES	79	(2,105)	(2,104)	(2,105)	(1,000)	(1,000)
101-000-420.000	DELQ PERSONAL PROPERTY TAXES	389	1,000	861	1,000	1,000	1,000
101-000-425.000	MOBILE HOME PARK TAX	2,233	2,600	1,942	2,600	2,500	2,500
101-000-445.000	INTEREST ON TAXES	19	(800)	(834)	(800)		
101-000-446.000	3% OR 4% PENALTY ON TAX	3,235	21,000	21,170	21,000	4,000	4,000
101-000-447.000	ADMIN FEE-PROPERTY TAX	137,379	150,000	147,520	150,000	145,000	145,000
101-000-447.001	ADMIN FEES-REFUNDS MTT BOR	(1,712)	(800)	(202)	(800)	(300)	(300)
101-000-447.050	ADMIN FEE-STATE EDUC TAX(SET)	7,800	7,765	7,765	7,765	7,765	7,765
101-000-447.100	ADMIN FEE-PRIOR YEARS			(34)			
101-000-475.000	CABLE TV	80,463	80,000	39,947	80,000	79,900	79,900
101-000-476.000	BUILDING PERMITS	128,839	65,000	67,743	65,000	75,000	75,000
101-000-477.000	RENTAL INSPECTION FEES	79,253	78,465	78,465	78,465	79,000	79,000
101-000-478.000	DOG LICENSE REVENUE	1	3	3	3		
101-000-479.000	ZONING PERMITS	54,876	8,735	10,130	8,735	40,000	40,000
101-000-574.000	STATE REVENUE SHARING	1,005,548	1,010,000	673,382	1,010,000	1,017,548	1,017,548
101-000-574.100	LIQUOR STATE REVENUE SHARING	11,567	11,680	11,749	11,680	11,000	11,000
101-000-574.200	METRO ANNUAL MAINT. FEE	6,101	7,749	7,749	7,749	7,700	7,700
101-000-609.000	CONSTR PLAN REVIEW FEES		700	750	700		
101-000-626.000	COPIES	15					
101-000-627.000	SERVICES RENDERED FOR EDDA	8,008					
101-000-628.000	LAND DIVISIONS	1,100	600	500	600	500	500
101-000-630.000	WEED ABATEMENT SERVICES	344	1,300	951	1,300	500	500
101-000-655.000	FINES & FORFEITURES	1,357	1,200	1,014	1,200	1,500	1,500
101-000-665.000	INTEREST EARNED	14,713	21,000	18,251	21,000	10,000	10,000
101-000-667.000	RENT - JAMESON HALL	9,590	6,500	4,840	6,500	5,000	5,000
101-000-667.100	RENT - McDONALD PARK PAVILION	1,180	1,360	1,360	1,360	1,500	1,500
101-000-667.200	RENT - JAMESON PAVILION	580	420	420	420	750	750
101-000-667.300	LEASES	900	900	900	900	900	900
101-000-671.000	OTHER REVENUE	4,478	14,128	14,223	14,128	1,000	1,000
101-000-672.400	REVENUE-STREET LIGHTS SPEC ASSESS	17,487	15,577	12,577	15,577	15,000	15,000
101-000-673.000	GAIN ON SALE OF FIXED ASSETS		6,500	6,500	6,500	500	500
Totals for dept 000-NONE		1,857,515	1,810,091	1,428,889	1,810,091	1,811,263	1,811,263
<b>TOTAL ESTIMATED REVENUES</b>		<b>1,857,515</b>	<b>1,810,091</b>	<b>1,428,889</b>	<b>1,810,091</b>	<b>1,811,263</b>	<b>1,811,263</b>

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 101 GENERAL FUND

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
<b>APPROPRIATIONS</b>							
101	TRUSTEES	90,979	88,187	73,472	88,187	155,282	67,981
171	SUPERVISOR	27,730	36,677	29,505	36,677	35,827	20,418
172	TWP MANAGER	40,741	53,555	45,924	53,555	79,079	79,079
191	ACCOUNTING/GEN ADMIN	137,065	150,787	126,343	150,787	154,945	154,945
215	CLERK	27,423	50,658	42,887	50,658	62,945	38,506
228	INFORMATION TECHNOLOGY	33,766	36,500	28,829	36,500	55,000	55,000
247	BOARD OF REVIEW	3,650	6,168	4,400	6,168		
253	TREASURER	33,598	34,328	26,863	34,328	63,045	38,606
257	ASSESSOR	214,256	219,342	191,575	219,342	208,070	208,070
262	ELECTIONS	5,267	28,320	20,191	28,320	9,100	9,100
265	TWP HALL & GROUNDS	56,899	60,450	47,142	60,450	67,200	67,200
266	LEGAL/ATTORNEY	2,445	20,000	19,748	20,000	41,000	41,000
330	LIQUOR CONTROL	10,565	11,753	9,553	11,753		
371	BUILDING	48,114	101,553	71,540	101,553	253,440	253,440
372	ZONING	47,180	50,363	46,233	50,363		
373	RENTAL INSPECTIONS	157,319	123,725	110,550	123,725		
441	PUBLIC WORKS	268,753	499,813	346,052	499,813	764,320	681,950
721	PLANNING	18,377	20,528	7,165	20,528	196,843	196,843
722	ZONING BOARD OF APPEALS	2,982	3,635	994	3,635		
751	PARKS & RECREATION	165,702	128,691	106,523	128,691	179,406	179,406
901	CAPITAL OUTLAY	62,899	44,800	44,321	44,800	47,000	47,000
<b>TOTAL APPROPRIATIONS</b>		<b>1,455,710</b>	<b>1,769,833</b>	<b>1,399,810</b>	<b>1,769,833</b>	<b>2,372,502</b>	<b>2,138,544</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 101</b>		<b>401,805</b>	<b>40,258</b>	<b>29,079</b>	<b>40,258</b>	<b>(561,239)</b>	<b>(327,281)</b>
BEGINNING FUND BALANCE		2,508,582	2,942,418	2,942,418	2,942,418	2,982,676	2,982,676
FUND BALANCE ADJUSTMENTS		32,029					
ENDING FUND BALANCE		2,942,416	2,982,676	2,971,497	2,982,676	2,421,437	2,655,395

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 206 FIRE FUND

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
ESTIMATED REVENUES							
Dept 000-NONE							
206-000-402.000	CURRENT REAL PROPERTY TAX	592,307	603,580	603,581	603,580	605,000	605,000
206-000-402.001	PROPERTY TAX REFUNDS-MTT	(6,814)	(12,500)	(540)	(12,500)	(500)	(500)
206-000-402.002	PILOT TAX	5,855	6,000		6,000		
206-000-402.100	PRIOR YEARS PROPERTY TAXES		(100)	(39)	(100)		
206-000-420.000	DELT PERSONAL PROPERTY TAXES	361	1,000	863	1,000	500	500
206-000-445.000	INTEREST ON TAXES	41	25	37	25		
206-000-600.200	FIRE PROTECTION - EDDA	61,917	60,776	60,775	60,776	60,775	60,775
206-000-600.300	FIRE PROTECTION - WDDA	39,023	37,316	37,316	37,316	37,300	37,300
206-000-665.000	INTEREST EARNED	5,023	7,300	6,155	7,300	4,500	4,500
Totals for dept 000-NONE		697,713	703,397	708,148	703,397	707,575	707,575
TOTAL ESTIMATED REVENUES		697,713	703,397	708,148	703,397	707,575	707,575



BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 206 FIRE FUND

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
APPROPRIATIONS							
336	FIRE DEPARTMENT	654,900	669,300	669,300	669,300	684,000	684,000
TOTAL APPROPRIATIONS		654,900	669,300	669,300	669,300	684,000	684,000
NET OF REVENUES/APPROPRIATIONS - FUND 206		42,813	34,097	38,848	34,097	23,575	23,575
BEGINNING FUND BALANCE		999,275	1,042,087	1,042,087	1,042,087	1,076,184	1,076,184
ENDING FUND BALANCE		1,042,088	1,076,184	1,080,935	1,076,184	1,099,759	1,099,759

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 245 SPECIAL ASSESSMENTS FUND

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
ESTIMATED REVENUES							
Dept 000-NONE							
245-000-665.000	INTEREST EARNED	68		116			
245-000-672.101	REVENUE-CHARA SPEC ASSESS	5,047					
245-000-672.102	REVENUE-CORVALLIS SPEC ASSESS	9,550	8,277	8,582	8,277	8,277	8,277
245-000-672.103	REVENUE-MEADOWBROOK SPEC ASSESS	8,501	4,706	4,714	4,706	4,706	4,706
245-000-672.104	REVENUE-STONERIDGE SPEC ASSESS	4,330	4,329	4,632	4,329	4,329	4,329
245-000-672.105	REVENUE-COMMON MEADOW/STONE SPEC	2,820	1,958	1,908	1,958	1,958	1,958
245-000-672.106	REVENUE-MCDONALD DRIVE SPEC ASSES	4,817	5,667	5,384	5,667	5,667	5,667
245-000-672.107	REVENUE-GREEN ACRES SPEC ASSESS	3,069	3,921	4,442	3,921	3,921	3,921
245-000-672.108	REVENUE-THE OAKS SPEC ASSESS	7,944	6,368	5,095	6,368	6,368	6,368
245-000-672.109	REVENUE-BLGRAS/ISB SIDEWALK			4,952		5,000	5,000
Totals for dept 000-NONE		46,146	35,226	39,825	35,226	40,226	40,226
<b>TOTAL ESTIMATED REVENUES</b>		<b>46,146</b>	<b>35,226</b>	<b>39,825</b>	<b>35,226</b>	<b>40,226</b>	<b>40,226</b>

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 245 SPECIAL ASSESSMENTS FUND

		Calculations as of 12/31/2016						
GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET	
APPROPRIATIONS 000	NONE	60,148	35,226		35,226			
TOTAL APPROPRIATIONS		60,148	35,226		35,226			
NET OF REVENUES/APPROPRIATIONS - FUND 245		(14,002)		39,825		40,226	40,226	
BEGINNING FUND BALANCE		59,388	45,386	45,386	45,386	45,386	45,386	
ENDING FUND BALANCE		45,386	45,386	85,211	45,386	85,612	85,612	

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 248 EDDA OPERATING

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
ESTIMATED REVENUES							
Dept 000-NONE							
248-000-402.000	CURRENT PROPERTY TAX	414,712	426,099	426,384	426,099	430,000	430,000
248-000-402.001	PROPERTY TAX REFUNDS-MTT		(5,000)		(5,000)	(5,000)	(5,000)
248-000-402.100	PRIOR YEARS PROPERTY TAXES		250		250	250	250
248-000-420.000	DELQ PERSONAL PROPERTY CAPT	68	2,500	2,143	2,500	2,000	2,000
248-000-573.000	STATE AID REVENUE			70,566			
248-000-665.000	INTEREST EARNED	3,608	1,800	1,615	1,800	1,000	1,000
248-000-671.000	OTHER REVENUE	264	500	101	500	200	200
Totals for dept 000-NONE		418,652	426,149	500,809	426,149	428,450	428,450
TOTAL ESTIMATED REVENUES		418,652	426,149	500,809	426,149	428,450	428,450

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 248 EDDA OPERATING

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
APPROPRIATIONS							
000	NONE	1,260,311	639,678	468,928	639,678	66,300	66,300
336	FIRE DEPARTMENT	61,917	60,776	60,775	60,776	60,775	60,775
TOTAL APPROPRIATIONS		1,322,228	700,454	529,703	700,454	127,075	127,075
NET OF REVENUES/APPROPRIATIONS - FUND 248		(903,576)	(274,305)	(28,894)	(274,305)	301,375	301,375
BEGINNING FUND BALANCE		1,786,321	882,744	882,744	882,744	608,439	608,439
ENDING FUND BALANCE		882,745	608,439	853,850	608,439	909,814	909,814

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 250 WDDA OPERATING

		Calculations as of 12/31/2016						
GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET	
ESTIMATED REVENUES								
Dept 000-NONE								
250-000-402.000	CURRENT PROPERTY TAX	499,594	457,663	457,662	457,663	460,000	460,000	
250-000-402.001	PROPERTY TAX REFUNDS-MTT	(1,038)	(8,500)	(8,338)	(8,500)	(4,000)	(4,000)	
250-000-402.100	PRIOR YEARS PROPERTY TAXES		250		250	250	250	
250-000-420.000	DELQ PERSONAL PROPERTY CAPT	282	400	334	400	300	300	
250-000-573.000	STATE AID REVENUE			6,838				
250-000-665.000	INTEREST EARNED	1,306	1,800	1,456	1,800	1,500	1,500	
Totals for dept 000-NONE		500,144	451,613	457,952	451,613	458,050	458,050	
TOTAL ESTIMATED REVENUES		500,144	451,613	457,952	451,613	458,050	458,050	

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 250 WDDA OPERATING

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
APPROPRIATIONS							
000	NONE		1,375		1,375	300,500	300,500
336	FIRE DEPARTMENT	39,023	37,317	37,316	37,317	37,300	37,300
996	TRANSFER OUT	220,000	220,000	220,000	220,000	265,000	265,000
TOTAL APPROPRIATIONS		259,023	258,692	257,316	258,692	602,800	602,800
NET OF REVENUES/APPROPRIATIONS - FUND 250		241,121	192,921	200,636	192,921	(144,750)	(144,750)
BEGINNING FUND BALANCE		405,252	646,373	646,373	646,373	839,294	839,294
ENDING FUND BALANCE		646,373	839,294	847,009	839,294	694,544	694,544

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
ESTIMATED REVENUES							
Dept 000-NONE							
288-000-502.006	RIVER RD-WHITEVILLE TO LINCOLN	104,717					
288-000-502.007	RIVER RD-LINCOLN TO CRAWFORD	94,947					
288-000-665.000	INTEREST EARNED	1,081	950	921	950		
Totals for dept 000-NONE		200,745	950	921	950		
TOTAL ESTIMATED REVENUES		200,745	950	921	950		



BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 288 TRIBAL 2% GRANTS FUND

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
APPROPRIATIONS							
728	ECONOMIC DEVELOPMENT	96,135	570,125	570,125	570,125	94,947	
TOTAL APPROPRIATIONS		96,135	570,125	570,125	570,125	94,947	
NET OF REVENUES/APPROPRIATIONS - FUND 288		104,610	(569,175)	(569,204)	(569,175)	(94,947)	
BEGINNING FUND BALANCE		494,289	598,899	598,899	598,899	29,724	29,724
ENDING FUND BALANCE		598,899	29,724	29,695	29,724	(65,223)	29,724

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
<b>ESTIMATED REVENUES</b>							
Dept 000-NONE							
396-000-665.000	INTEREST EARNED	56	49	47	49	50	50
Totals for dept 000-NONE		56	49	47	49	50	50
Dept 961-TRANSFER IN							
396-961-699.250	TRANSFER IN FROM WDDA	220,000	220,000	220,000	220,000	265,000	265,000
396-961-699.398	TRANSFER IN FROM WDDA SPEC ASSESS		9,926	9,926	9,926		
Totals for dept 961-TRANSFER IN		220,000	229,926	229,926	229,926	265,000	265,000
<b>TOTAL ESTIMATED REVENUES</b>		<b>220,056</b>	<b>229,975</b>	<b>229,973</b>	<b>229,975</b>	<b>265,050</b>	<b>265,050</b>

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 396 WDDA G/O DEBT SERVICE FUND

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
APPROPRIATIONS							
906	DEBT SERVICE	240,800	250,800	250,800	250,800	265,000	265,000
TOTAL APPROPRIATIONS		240,800	250,800	250,800	250,800	265,000	265,000
NET OF REVENUES/APPROPRIATIONS - FUND 396		(20,744)	(20,825)	(20,827)	(20,825)	50	50
BEGINNING FUND BALANCE		50,468	29,724	29,724	29,724	8,899	8,899
ENDING FUND BALANCE		29,724	8,899	8,897	8,899	8,949	8,949

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
<b>ESTIMATED REVENUES</b>							
Dept 000-NONE							
590-000-456.000	HOOKUP FEE	171,651	210,000	210,003	210,000	100,000	100,000
590-000-627.000	SERVICE	1,249,430	1,249,656	940,116	1,249,656	1,265,581	1,265,581
590-000-627.100	DELINQUENT SEWER		(2,350)	(2,341)	(2,350)	4,500	4,500
590-000-628.000	INSPECTIONS		1,200	1,200	1,200		
590-000-655.000	FINES & FORFEITURES	35,942	25,000	30,350	25,000	12,500	12,500
590-000-665.000	INTEREST EARNED	12,294	19,000	14,874	19,000	6,000	6,000
590-000-665.003	INTEREST EARNED - BOND RESERVES	253	600	525	600		
590-000-669.001	INTEREST EARNED - SPECIAL ASSESSM	4,699	5,000		5,000	7,101	7,101
590-000-670.000	DEBT RETIREMENT	1,059,341	1,060,162	795,736	1,060,162	1,076,087	1,076,087
590-000-670.100	DEBT SERVICE (SEWER 1) CITY ANNEX	2,700	1,000	1,050	1,000	1,000	1,000
590-000-671.000	OTHER REVENUE	2,876	6,700	6,756	6,700	500	500
590-000-672.500	REVENUE-SPECIAL ASSESS			23,762		22,292	22,292
590-000-673.000	GAIN ON SALE OF FIXED ASSETS	554	9,138	9,138	9,138	250	250
Totals for dept 000-NONE		2,539,740	2,585,106	2,031,169	2,585,106	2,495,811	2,495,811
<b>TOTAL ESTIMATED REVENUES</b>		<b>2,539,740</b>	<b>2,585,106</b>	<b>2,031,169</b>	<b>2,585,106</b>	<b>2,495,811</b>	<b>2,495,811</b>

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 590 SEWER FUND

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
<b>APPROPRIATIONS</b>							
529	O & M EXPENDITURES	452,553	570,723	446,006	570,723	1,147,524	1,147,524
530	SEWER LIFT STATIONS	29,355	151,000	73,821	151,000		
588	VEHICLE EXPENDITURES	15,159	49,700	32,090	49,700		
611	WWTP	771,231	937,846	646,397	937,846	924,084	924,084
906	DEBT SERVICE	313,553	307,432	245,327	307,432	289,134	289,134
960	DEPRECIATION EXPENSE	574,614	700,000		700,000	700,000	700,000
<b>TOTAL APPROPRIATIONS</b>		<b>2,156,465</b>	<b>2,716,701</b>	<b>1,443,641</b>	<b>2,716,701</b>	<b>3,060,742</b>	<b>3,060,742</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 590</b>		<b>383,275</b>	<b>(131,595)</b>	<b>587,528</b>	<b>(131,595)</b>	<b>(564,931)</b>	<b>(564,931)</b>
BEGINNING FUND BALANCE		12,239,629	12,622,910	12,622,910	12,622,910	12,491,315	12,491,315
ENDING FUND BALANCE		12,622,904	12,491,315	13,210,438	12,491,315	11,926,384	11,926,384

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 591 WATER FUND

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
<b>ESTIMATED REVENUES</b>							
Dept 000-NONE							
591-000-450.000	WATER SALES	1,287,032	1,300,000	1,022,323	1,300,000	1,222,804	1,222,804
591-000-450.100	BULK WATER SALES	1,020	3,200	3,229	3,200	2,500	2,500
591-000-450.200	FINAL READ	1,785	1,650	1,620	1,650	1,250	1,250
591-000-450.300	TURN-OFF	3,150	2,200	1,750	2,200	1,500	1,500
591-000-452.000	LATERALS	2,938	5,950	5,947	5,950	5,000	5,000
591-000-454.000	BENEFIT FEES	38,955	44,000	44,474	44,000	30,000	30,000
591-000-459.000	REVENUE-HOOK UP FEE	78,500	104,200	104,214	104,200	50,000	50,000
591-000-479.000	REVENUE-REPLACEMENT METERS		50		50	500	500
591-000-628.000	INSPECTIONS		2,700	2,700	2,700	1,250	1,250
591-000-655.000	FINES & FORFEITURES	21,104	20,000	19,901	20,000	12,500	12,500
591-000-665.000	INTEREST EARNED	13,097	17,500	14,757	17,500	10,000	10,000
591-000-667.300	LEASES - TOWER RENTAL	40,119	40,000	35,267	40,000	40,000	40,000
591-000-669.001	INTEREST EARNED-SPEC ASSESS	9,773	6,911	32	6,911	500	500
591-000-671.000	OTHER REVENUE	21,181	3,000	2,875	3,000	1,000	1,000
591-000-672.500	REVENUE-SPECIAL ASSESS	30,818	9,682	15,039	9,682	9,682	9,682
591-000-673.000	GAIN ON SALE OF FIXED ASSETS	1,595	500	598	500	500	500
<b>Totals for dept 000-NONE</b>		<b>1,551,067</b>	<b>1,561,543</b>	<b>1,274,726</b>	<b>1,561,543</b>	<b>1,388,986</b>	<b>1,388,986</b>
<b>TOTAL ESTIMATED REVENUES</b>		<b>1,551,067</b>	<b>1,561,543</b>	<b>1,274,726</b>	<b>1,561,543</b>	<b>1,388,986</b>	<b>1,388,986</b>

BUDGET REPORT FOR CHARTER TOWNSHIP OF UNION  
 Fund: 591 WATER FUND

Calculations as of 12/31/2016

GL NUMBER AND DEPARTMENT	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2016 PROJECTED ACTIVITY	2017 RECOMMENDED BUDGET	2017 APPROVED BUDGET
<b>APPROPRIATIONS</b>							
536	WATER O & M	856,339	969,645	834,429	969,645	1,640,453	1,640,453
537	WATER WELLS	8,310	50,500	39,169	50,500		
538	TREATMENT PLANT	47,222	76,000	62,542	76,000		
539	WATER TOWER	13,550	60,000	13,329	60,000		
588	VEHICLE EXPENDITURES	12,766	33,550	32,806	33,550		
906	DEBT SERVICE	68,787	67,284	67,284	67,284	65,279	65,279
960	DEPRECIATION EXPENSE	292,742	300,000		300,000	300,000	300,000
<b>TOTAL APPROPRIATIONS</b>		<b>1,299,716</b>	<b>1,556,979</b>	<b>1,049,559</b>	<b>1,556,979</b>	<b>2,005,732</b>	<b>2,005,732</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 591</b>		<b>251,351</b>	<b>4,564</b>	<b>225,167</b>	<b>4,564</b>	<b>(616,746)</b>	<b>(616,746)</b>
BEGINNING FUND BALANCE		10,043,319	10,294,664	10,294,664	10,294,664	10,299,228	10,299,228
ENDING FUND BALANCE		10,294,670	10,299,228	10,519,831	10,299,228	9,682,482	9,682,482
ESTIMATED REVENUES - ALL FUNDS		8,031,778	7,804,050	6,672,412	7,804,050	7,595,411	7,595,411
APPROPRIATIONS - ALL FUNDS		7,545,125	8,528,110	6,170,254	8,528,110	9,212,798	8,883,893
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		486,653	(724,060)	502,158	(724,060)	(1,617,387)	(1,288,482)
BEGINNING FUND BALANCE - ALL FUNDS		28,586,523	29,105,204	29,105,204	29,105,204	28,381,144	28,381,144
FUND BALANCE ADJUSTMENTS - ALL FUNDS		32,029					
ENDING FUND BALANCE - ALL FUNDS		29,105,205	28,381,144	29,607,362	28,381,144	26,763,757	27,092,662

**CHARTER TOWNSHIP OF UNION  
FY 2017 - GENERAL APPROPRIATIONS  
RESOLUTION**

At a meeting held of the Township Board of the Charter Township of Union, Isabella County, Michigan held at 2010 South Lincoln Road, Mt. Pleasant Michigan 48858 on the 5<sup>th</sup> day December, 2016:

Present

Absent

The following budget resolution was offered by \_\_\_\_\_; and supported by \_\_\_\_\_

**WHEREAS**, the Township Board received the proposed 2017 Township Budget on October 7, 2016, submitted in conformance with 1947 PA 359 Section 42.25; and

**WHEREAS**, the Township Board deliberated over the 2017 budget on October 12, October 26, November 9, November 21 and set the public hearing on October 12, 2016; and

**WHEREAS**, the Township Board held a public hearing on November 21, 2016; and

**WHEREAS**, this resolution serves as the General Appropriation Act for the Township;

**NOW THEREFORE, BE IT RESOLVED**, that the Township Board of the Charter Township of Union, Isabella County Michigan hereby adopts the 2017 budget for the various funds as shown in the attached budget document at the department level and subject to all Township policies regarding the expenditure of funds and technical typographical corrections, if any.

**BE IT FURTHER RESLOVED**, That the attached fee scheduled is hereby established for FY 2017

**BE IT FURTHER RESOLVED**, that the following millage is to be levied for the fiscal year 2017:

General Operating	1.0000 mills
Fire Millage	2.0000 mills

**2017 ELECTED OFFICIALS SALARIES AND PER MEETING / DIEM**

Supervisor	\$ 30,640
Clerk	\$ 21,190
Treasurer	\$ 21,190
Trustee	\$ 4,335
Board Member Extra Meeting Pay	\$ 75 per meeting over one hour \$50 per meeting one hour or less



ADOPTED:

AYES:

NAYES:

-

ABSENT:

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted by the Board of Trustees of the Charter Township of Union, County of Isabella, Michigan, at a regular meeting held on Monday, December 5, 2016

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Lisa Cody, Clerk

## Building Rental

McDonald Park Pavilion	\$40 per day \$60 per day non-resident
Jameson Park Pavilion	\$40 per day \$60 per day non-resident
Jameson Hall	\$200 deposit \$100 rental fee resident of township \$150 rental fee non-resident

## Building and Zoning

Building Permits - Residential	\$72 per sq. ft.
Building Permits - Commercial	(Based on current Bldg. & Safety Journal sq. ft. Construction cost)
Basement Permit - Residential Finished	\$20 sq. ft.
Basement Permit - Residential Unfinished	\$17 sq. ft.
Demolition Permit - Residential	\$100
Demolition Permit - Commercial	\$.04 cents per sq. ft.
Construction Plan Review	Per Bldg. & Safety Journal Rates
Home Moving Permits	\$220
Text Amendments	\$ 680 per application
Zoning Variances	\$150 per application
Zoning Appeals	\$200 per application
Rezoning Request	\$550 per application
Site Plan Review	\$225 per application
Special Use Permit	\$200 per application
ZBA Special Meeting	\$475 per application
Planning Commission Special Meeting	\$600 per application
Construction Board of Appeals Special Meeting	\$300 per application
Construction Board of Appeals	\$200 per request
Home Occupation Permit	\$65 per application
In Ground Swimming Pool	\$100 per application
Zoning Permit, no Bldg. Permit	\$100 per application
B & B Permit	\$130 per application
Subdivision and Site Condo	\$200 per application
Sign Permit	\$40 per application
Temporary Permit	\$50 per application
Zoning Letter of Compliance	\$50 per letter
Land Division	\$100 per # of new parcels
Lot Line Adjustment	\$100 per adjustment
Industrial Facilities Tax Abatement	\$500 per application

## Unregulated Permit Activity

Any regulated activity started prior to applicant securing the necessary permit will be charged an additional administrative charge at the same rate as required permit not to exceed \$100. This shall be paid prior to the issuance of the required permit.

## Rental Inspections

Single Family	\$46 per unit
Duplex	\$68 per unit
Multiple Units	\$21 per unit
Hotel / Motels	\$13 per unit
Daycare Centers	\$62 per unit
Re-Inspection Fees	
1st re-inspection	\$25
2nd re-inspection	\$200
3rd re-inspection	\$500
4th re-inspection	\$750
Violation Inspection Fees	
Compliant Violation Notice	\$75
No Show for Inspection Appointment	\$50
Notice to Vacate	\$75
Housing Board of Appeals	\$75
Unregistered Rental Violation	\$250
Enforcement Letter	\$50
Non Compliance with Address Change	\$50
Non Compliance Admin Fee (Certified Letter)	\$25
Late Fee (per unit)	\$10 or 10% whichever is greater plus an additional \$10 or 10% for every 30 days the fees are late
Rental Re-Certification	
Prior to Last Certificate Expiration	\$40
After Last Certification	\$60
Misc. Fees	
Occupant Load License	\$7
Copying Cost (1st page + Additional)	\$1 +.20
Owner Search	\$50
Township Attorney Case Review	\$150 + Court and Legal Fees
Referral	
Initial Hearing	\$150
Re-Hearing	\$100

## Medical Marijuana Zoning and Licensing Fees

### Zoning Fees

Safety Inspection of Residential Cultivation	\$25 (one time)
PC Review of Clubs in Multi-Family as SUP, SPR/SUP	\$225/ \$200 one time app. Fee
Business, Club Zoning Permit Without Construction	\$100 (one time)
(Zoning Permit Fee with new Construction Per Fee Schedule)	
Industrial, Growing Facility Zoning Permit, same as clubs	\$100 (one time)
Quarterly Zoning Inspection	Included in licensing fee

### Licensing Fees

Dispensary / Growing Facility Non- Refundable Application Fee	\$275
Dispensary / Growing Facility Licensing Fee	\$2,000 (first year)
Dispensary / Growing Facility Licensing Fee Renewal	\$1,000 (annual)

### Water & Sewer

Water Service Rate	\$52.00 minimum per quarter Per equivalent up to \$15,000 gallons \$2.10 per 1,000 gallons over 15,000 gallons per quarter
Bulk Water Rate	\$5.00 per 1,000 gallons (\$500 deposit)
Water Hook-Up Rate 5/8 meter	\$1,250 for 1" service
Benefit Fee	\$1,125
Inspection Fees (Water & Sewer)	\$50 per hour
Turn on/off Rate	\$20 each
Turn on/off Rate (after hours)	\$50 each
Final Read Charge	\$15
Fire Flow Test	\$150
Sewer Hook-Up	\$2,600 per REU
Sewer Service Quarter Rate	
Operation and Maintenance	\$52.45 per quarter Sew. 2
Capital Charge	\$43.45 per quarter Sew. 1 (D-1)
Capital Charge	\$43.45 per quarter Sew. 1 (D-2)