

### BOARD OF TRUSTEES Regular Meeting April 10, 2024 7:00 p.m.

- 1. CALL MEETING TO ORDER
- 2. <u>PLEDGE OF ALLEGIANCE</u>
- 3. <u>ROLL CALL</u>
- 4. <u>APPROVAL OF AGENDA</u>
- 5. PRESENTATIONS
- 6. PUBLIC HEARINGS
- 7. <u>PUBLIC COMMENT: Restricted to three minutes regarding items on this agenda</u> *Note: This is an opportunity for comments only, questions to the Board will not be answered at this time. For specific answers to questions, please call Township Hall (989-772-4600)*

#### 8. CLOSED SESSION

#### 9. <u>REPORTS/BOARD COMMENTS</u>

- A. Current List of Boards and Commissions Appointments as needed
- B. Board Member Reports

#### 10. CONSENT AGENDA

- A. Communications
- B. Minutes March 27, 2024 Regular Meeting
- C. Accounts Payable
- D. Payroll
- E. Meeting Pay
- F. Fire Reports
- 11. <u>NEW BUSINESS</u> No New Business Items
- 12. <u>EXTENDED PUBLIC COMMENT: Restricted to 5 minutes regarding any issue</u> Note: This is an opportunity for comments only, questions to the Board will not be answered at this time. For specific answers to questions, please call Township Hall (989-772-4600)
- 13. MANAGER COMMENTS
- 14. FINAL BOARD MEMBER COMMENT
- 15. ADJOURNMENT

## Hybrid Meeting Instructions for the Charter Township of Union Board of Trustees Meeting

The public can view all Union Township meetings live by clicking on our <u>YouTube Channel</u>. For those who would like to participate during public comment, you can do so via Zoom.

<u>Click here</u> to participate in the Zoom Meeting via computer or smart phone. (Meeting ID Enter "861 1599 5624" Password enter "926394"). Access to the electronic meeting will open at 6:50 p.m. and meeting will begin at 7:00 p.m.

Telephone conference call, dial (312-626-6799). Enter "861 1599 5624" and the "#" sign at the "Meeting ID" prompt, and then enter "926394" at the "Password" prompt. Lastly, re-enter the "#" sign again at the "Participant ID" prompt to join the meeting.

- All public comments for items on the agenda will be received during the Public Comment section of the Agenda and any issue not on the agenda will be received during the Extended Public Comment section of the Agenda.
- Computer/tablet/smartphone audience: To indicate you wish to make a public comment, please use the "Reactions" icon. **Next, click on the "Raise Hand" icon** near the bottom right corner of the screen.



- To raise your hand for telephone dial-in participants, press \*9. You will be called on by the last three digits of your phone number for comments, at which time you will be unmuted by the meeting moderator.
- Please state your name and address for the minutes and keep public comments concise.

You will be called upon once all in-person comments have been received, at which time you will be unmuted by the meeting moderator.

Persons with disabilities needing assistance should call the Township office at (989) 772-4600. Persons requiring speech or hearing assistance can contact the Township through the Michigan Relay Center at 711. A minimum of one (1) business day of advance notice will be necessary for accommodation.

# Charter Township

Planning Commissi	on Board Members (9 Me	mbers) 3 year term	
#	F Name	L Name	Expiration Date
1-BOT Representative	James	Thering	11/20/2024
2-Chair	Phil	Squattrito	2/15/2026
3-Vice Chair	Ryan	Buckley	2/15/2025
4-Secretary	Doug	LaBelle II	2/15/2025
5 - Vice Secretary	Tera	Albrecht	2/15/2024
6	Stan	Shingles	2/15/2027
7	Paul	Gross	2/15/2025
8	Nivia	McDonald	2/15/2026
9	Jessica	Lapp	2/15/2026
Zoning Boar	rd of Appeals Members (	5 Members, 2 Alternates)	3 year term
#	F Name	L Name	Expiration Date
1-Chair	Liz	Presnell	12/31/2025
2 -Vice Chair	Richard	Barz	12/31/2025
3- PC Rep	Ryan	Buckley	2/15/2025
4 -	Lori	Rogers	12/31/2026
5 -	Eric	Loose	12/31/2024
Alt. #1	David	Coyne	12/31/2024
Alt #2	Brian	Clark	12/31/2026
	Board of Review (3 N	1embers) 2 year term	
#	F Name	L Name	Expiration Date
1	Doug	LaBelle II	12/31/2024
2	Sarvjit	Chowdhary	12/31/2024
3	Bryan	Neyer	12/31/2024
Alt #1	Randy	Golden	12/31/2024
Со	nstruction Board of Appe	als (3 Members) 2 year te	rm
#	F Name	L Name	Expiration Date
1	Joseph	Schafer	12/31/2025
2	Andy	Theisen	12/31/2025
3	William	Gallaher	12/31/2025
Hannah's Ba	rk Park Advisory Board (2	Members from Township	) 2 year term
1	Mark	Stuhldreher	12/31/2024
2	John	Dinse	12/31/2025
	Chippewa River District I	ibrary Board 4 year term	
1	Ruth	Helwig	12/31/2027
2	Lynn	Laskowsky	12/31/2025



EDA Board Members (9 Members) 4 year term							
#	F Name	L Name	Expiration Date				
1-Chair	Thomas	Kequom	4/14/2027				
2-VC/BOT Rep	Bryan	Mielke	11/20/2024				
3	James	Zalud	4/14/2027				
4	Richard	Barz	2/13/2025				
5	Robert	Bacon	1/13/2027				
6	Marty	Figg	6/22/2026				
7	Sarvjit	Chowdhary	6/22/2027				
8	Jeff	Sweet	2/13/2025				
9	David	Coyne	3/26/2026				
	Mid Michigan Area Cable	Consortium (2 Members)					
#	F Name	L Name	Expiration Date				
1	Kim	Smith	12/31/2025				
2	vacan						
Cultural and	Recreational Commissio	n (1 seat from Township)	3 year term				
#	F Name	L Name	Expiration Date				
1	Robert	Sommerville	12/31/2025				
Mt. Pleasant Airport	Joint Operations and Mg	mt Board (1 seat from Tov	wnship) 3 year term				
#	F Name	L Name	Expiration Date				
1 - Union Township	Rodney	Nanney	12/31/2026				
Mid Michigan A	Aquatic Recreational Auth	ority (2 seat from Townsh	ip) 3 year term				
#	F Name	L Name	Expiration Date				
1-City of Mt. Pleasant	John	Zang	12/31/2023				
2-City of Mt. Pleasant	Judith	Wagley	12/31/2025				
1-Union Township	Stan	Shingles	12/31/2026				
2-Union Township	Allison	Chiodini	12/31/2025				
1-Mt. Pleasant Schools	Lisa	Diaz	12/31/2024				
1-Member at Large	Mark	Stansberry	2/14/2025				
2- Member at Large	Michael	Huenemann	2/14/2025				

APPOINTMENT TO BOARDS & COMMISSIONS

1. -.

	by da
Name: Thomas C. Olver	Date: 2/28/2024
Address: 1860 Chadwick Court	
Phone (home)(	cell) <u>9892893909</u> (work)
Email: thomas.olver@gmail.com	
Occupation: Nonprofit Executive	
Please select the board you are applyin	g for:
Zoning Board of Appeals	Must be a Union Township Resident
Board of Review	Must be a Union Township Resident
Planning Commission	Must be a Union Township Resident
EDA	Must meet one of the following qualifications:
	Property owner in East or West DDA
	X Resident in Union Township
OTHER *Specify	Board:
Please state reason for interest in abov	e board:
Having been an Isabella Couty resident for the past 1	2 years, I would like to engage further in community service. My wife and I recently
moved to Union Twp. from Lake Isabella, and are rais	sing four boys here. I'd like to model civisc responsibility through active engagement.
Other information that you feel would	be useful in your application review (i.e., past experience, past board
membership, etc. A resume is encoura	
I studied Public Administration at CMU in the 1	990s, and hold a Masters in Philanthropic Studies from Indiana University.
From 2012-2018, I led the local Uni	ted Way here in Isabella County, and served from 2018-20

Signature: Thomas C. Olver

Date: 2/28/2024

#### 2024 CHARTER TOWNSHIP OF UNION Board of Trustees Regular Meeting Minutes

A regular meeting of the Charter Township of Union Board of Trustees was held on March 27, 2024, at 7:00 p.m. at the Union Township Hall.

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

Rice moved Bills supported to appoint Trustee Smith as Temporary Supervisor. Vote: Ayes: 5 Nays: 0. Motion carried.

Rice moved Bills supported to appoint Trustee Thering as temporary clerk. Vote: Ayes: 5 Nays: 0. Motion carried.

#### Roll Call

Present: Treasurer Rice, Trustee Bills, Trustee Brown, Trustee Smith and Trustee Thering Excused: Supervisor Mielke and Clerk Cody (arrived at 7:21 p.m.)

#### Approval of Agenda

Bills moved Brown supported to approve the agenda as presented. Vote: Ayes: 5 Nays: 0. Motion carried.

#### **Presentation**

#### Public Comment

Open: 7:02 p.m. No comments were offered. Closed: 7:02 p.m.

#### **Reports/Board Comments**

#### A. Current List of Boards and Commissions – Appointments as needed.

#### B. Board Member Reports

Brown – gave an update on the Mt. Pleasant City Commissioners meeting. Smith – gave an update on the Isabella County Board of Commissioners meeting. Rice – gave an update on the tax settlement with Isabella County. Thering – gave an update on the Planning Commission meeting.

#### Consent Agenda

- A. Communications
- B. Minutes March 13, 2024 Regular Meeting
- C. Accounts Payable (No AP run/report for March 27, 2024 meeting)
- D. Payroll
- E. Meeting Pay
- F. Fire Reports

Bills moved Brown supported to approve the consent agenda as presented. Vote: Ayes: 5. Nays: 0. Motion carried.

#### New Business

A. <u>Discussion/Action: (Nanney) Second Reading of the proposed New Private Road Ordinance</u> \*7:21 Clerk Cody arrived **Brown** moved **Thering** supported to conduct the Second Reading of the proposed New Private Road Ordinance. **Vote: Ayes: Cody, Rice, Bills, Brown, Smith, and Thering. Nays: 0. Motion carried.** 

#### B. <u>Discussion/Action: (Smith) Fox Meadows and Fox Meadows II Subdivision Certificate of Validity and</u> <u>Resolution #1 Approval</u>

**Cody** moved **Bills** supported the acceptance of Certificate of Validity and Adopt the Fox Meadows Estates and Fox Meadows Estates Subdivision Paving Special Assessment District Resolution #1 for the establishment of a Paving Special Assessment District. **Vote: Ayes: Cody, Rice, Bills, Brown, Smith, and Thering. Nays: 0. Motion carried.** 

#### C. Discussion/Action: (Smith) The American Rescue Plan – State Revolving Fund Grant Agreement

**Bills** moved **Brown** supported approval of the American Rescue Plan – State Revolving Fund Grant Agreement between the Charter Township of Union and the State of Michigan EGLE for the completion of watermain, lead service line replacement (LSLR) program items, water treatment plant upgrades, and source water activities in the amount of \$10,985,000 and naming Kim Smith, Public Services Director as the grant representative. **Vote: Ayes: Cody, Rice, Bills, Brown, Smith, and Thering. Nays: 0. Motion carried** 

#### D. <u>Discussion/Action: (Board of Trustees) Policy Governance 3.3 Board Member's Code of Conduct</u> Discussion by the Board

#### EXTENDED PUBLIC COMMENT: RESTRICTED TO 5 MINUTES REGARDING ANY ISSUE

Open: 7:36 p.m. No comments were offered. Closed: 7:36 p.m.

#### MANAGER COMMENTS

- 2<sup>nd</sup> Annual Care Store Drive concluded earlier this month. Manager commends Amy and Tera for making it happen.
- Announced that Andy Fussman was promoted to Assistant Wastewater Treatment Plant Superintendent.

#### FINAL BOARD MEMBER COMMENTS

Rice – Have a wonderful Easter weekend

- Bills Announced that she will not be seeking re-election
- Brown Outstanding job in obtaining the American Rescue Plan funds
- Smith Encouraged the public to follow the County process for budgeting.

#### **ADJOURNMENT**

Bills moved Rice supported to adjourn the meeting at 7:41 p.m. Vote: Ayes: 6. Nays: 0. Motion carried.

APPROVED BY:

Lisa Cody, Clerk

Bryan Mielke, Supervisor

(Recorded by Tera Green)

Bank

101

DB: Union

Check Date

04/03/2024

# CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION

CHECK DATE FROM 03/14/2024 - 04/10/2024 Description Check Vendor Vendor Name Amount Bank 101 POOLED CHECKING 680(E) 00146 CONSUMERS ENERGY 1876 S LINCOLN 17.81 4511 E RIVER RD 12,706.88 2279 S MERIDIAN RD PUMP HOUSE 159.03 1605 SCULLY RD 71.88 1633 S LINCOLN 292.30 2279 S MERIDIAN RD 1,340.72 3248 S CONCOURSE DR 257.41 5369 S CRAWFORD RD 86.19 2495 E DEERFIELD RD 308.23 1876 E PICKARD RD 189.63 1776 E PICKARD RD 46.62 7,008.93 5228 S ISABELLA RD 48522 ENCORE BLVD 110.71 5076 S MISSION RD 1,289.03 4795 S MISSION ST 2,523.52 4797 S MISSION ST 614.83

MASTERCARD ROCKAFELLOW

MASTERCARD TEALL

MASTERCARD CODY

2270 NORTHWAY DR	34.34
1933 S ISABELLA RD	760.17
5144 BUDD ST	28.77
5142 BUDD ST	179.07
1660 BELMONT DR	201.04
5537 E BROADWAY RD	279.30
5525 E REMUS RD	72.17
5240 E BROOMFIELD RD	1,068.07
900 MULBERRY LN	83.59
1046 S MISSION ST	134.50
5319 E AIRPORT RD	79.17
4244 E BLUE GRASS RD	182.08
2424 W MAY ST	569.51
2180 S LINCOLN RD	29.92
800 CRAIG HILL	52.56
2188 E PICKARD RD	95.15
4520 E RIVER RD	306.89

31,180.02

371.49 1,285.69

008287.64

04/03/2024 101 681(E) 00146 VOID Void Reason: Created From Check Run Process 04/03/2024 101 00146 682(E) VOID Void Reason: Created From Check Run Process 04/04/2024 101 683(E) 01186 COYNE PROPANE LLC PROPANE BULK 5228 S ISABELLA RD 1,175.86 04/04/2024 101 01105 2,968.31 684(E) MASTERCARD MASTERCARD MCBRIDE MASTERCARD WALDRON 292.40 MASTERCARD THEISEN 15.00 611.61 MASTERCARD OCKERT MASTERCARD COFFELL 32.99 MASTERCARD BEBOW 510.94 MASTERCARD HOHLBIEN 97.17 MASTERCARD DEARING 582.70 126.28 MASTERCARD SOMMER MASTERCARD GALLIANT 620.00 MASTERCARD STUHLDREHER 133.96

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DB: Union

## CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION

CHECK DATE FROM 03/14/2024 - 04/10/2024

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heck Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MASTERCARD PETERS FINANCE CHARGE	168.98 93.68
						8,198.84
4/04/2024	101	685(E)	01105	VOID		
				Void Reason: Created From Check Run Pr		
4/03/2024 3/19/2024	101 101	686(E) 25335	00527 00337	PITNEY BOWES GLOBAL FINANCIAL LLC ISABELLA COUNTY TREASURER	RELOAD POSTAGE METERR RESERVE ACCT DOG LICENSE RENEWALS	3,000.00 250.00
4/10/2024	101	25335	00020	JAMES ALWOOD	PROPERTY LEASE WELL SITE ROYALITIES	344.52
			Į	Void Reason: Voided Check Range Void U		
4/10/2024	101	25337	00020	JAMES ALWOOD	PROPERTY LEASE WELL SITE ROYALITIES	344.52
1/10/2024	101	25338	01703	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	26.21
					DOCKING STN, TIME CLOCK RIBBON	172.97
						199.18
1/10/2024	101	25339	00072	BLOCK ELECTRIC	TWP HALL EXTERIOR DOORWAY LIGHTS	401.06
/10/2024	101	25340	01240	BRAUN KENDRICK FINKBEINER PLC	MTT-UNION SQUARE APARTMENTS	78.00
/10/2024	101	25341	01240	BRAUN KENDRICK FINKBEINER PLC	MTT-APPRAISAL-DEERFIELD VILLAGE	6,500.00
					MTT-SZ MOUNT PLEASANT APARTMENTS WEST	312.00
					MTT-JAMESTOWN APARTMENTS	624.00
						7,436.00
/10/2024	101	25342	01933	BUSH CONCRETE PRODUCTS INC	MCDONALD PARK-BUMPER BLOCKS 6'	2,132.00
/10/2024	101	25343	00095	C & C ENTERPRISES, INC.	UNIFORMS/WORK JEANS/BEBOW	224.75
					UNIFORMS/WORK JEANS/DAN COFFELL	179.82
					UNIFORMS/WORK JEANS/OCKERT UNIFORMS/WORK JEANS/THEISEN	134.87 224.75
					UNIFORMS/WORK JEANS/INCLISEN UNIFORMS/WORK JEANS/ROCKAFELLOW	224.75
						988.94
4/10/2024	101	25344	00099	CENTRAL CONCRETE PRODUCTS CO. INC	PUMP STN #11-CRUSHED CONCRETE	64.80
4/10/2024	101	25345	00722	CHARTER TOWNSHIP OF UNION	WWTP UTILITY BILL-1ST Q 2024	2,163.76
					MCDONALD PARK CONCESSION-1ST Q 2024	464.08
						2,627.84
1/10/2024	101	25346	00129	CMS INTERNET, LLC	BROADWAY WATER TOWER WIFI ACCESS	309.99
1/10/2024	TOT	20040	00125	CMS INTERNET, INC	ONSITE SUPPORT / HARDWARE/ ELECTIONS	3,157.49
					HARDWARE-DEERFIELD UPS BATTERY REPLACEME	67.98
						3,535.46
/10/2024	101	25347	01515	LISA M CODY	MILEAGE FOR ELECTION	99.16
/10/2024	101	25348	00155	COYNE OIL CORPORATION	FUEL IN TOWNSHIP VEHICLES-FEB 2024	625.80
					FUEL IN TOWNSHIP VEHICLES-FEB 2024	680.97
						1,306.77
/10/2024	101	25349	01941	BRENT & ROBIN CURTISS	BD Bond Refund	298.67
/10/2024	101	25350	00994	CUSTOM HEATING & PLUMBING, INC	MISSON WELL SITE-UPDATE TAP W/COPPER	1,458.35
/10/2024	101	25351	01935	DBI	A/P APPROVAL STAMP	81.89
/10/2024 /10/2024	101 101	25352 25353	01171 00098	DBI BUSINESS INTERIORS ELECTION SOURCE	FILE FOLDERS FOR FINANCE DEPT TESTING ON ELECTION EQUIPMENT	53.94 2,160.00
/10/2024	101	25354	00201	ELHORN ENGINEERING COMPANY	BULK CHLORINE	009415.00
1/10/2024	101	25355	01426	ENVIRONMENTAL RESOURCE ASSOCIATES	POTABLE COLIFORM BICROBE LAB FEE	433.44

DB: Union

# CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION

CHECK DATE FROM 03/14/2024 - 04/10/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/10/2024	101	25356	01219	ERC ASSOCIATES, LLC	CATIONIC POLYMER FOR WWTP	7,956.00
04/10/2024	101	25357	00209	ETNA SUPPLY COMPANY	ISABELLA CO JAIL IRRIGATION METER	1,615.00
					ISABELLA CO JAIL IRRIGATION METER/FLANGE	75.00
						1,690.00
04/10/2024	101	25358	00213	FASTENAL COMPANY	BOLTS FOR FIRE HYDRANT REPAIRS	27.25
04/10/2024	101	25359	01938	RUSSELL FERRENBURG	REFUND JAMESON HALL SEC DEPOSIT	250.00
04/10/2024	101	25360	00231	FOUR SEASON'S EXTERMINATING	EXTERMINATION TWP HALL	40.00
04/10/2024	101	25361	01937	JANELLE FRENCH	CANCELLED HALL RENTAL	150.00
04/10/2024	101	25362	00261	GRAINGER	STRUT PIPE CLAMPS SS	86.58
04/10/2024	101	25363	01746	TERA GREEN	MILEAGE TO/FROM BANK	33.77
04/10/2024	101	25364	00266	HACH COMPANY	LAB SUPPLIES	351.00
04/10/2024	101	25365	01721	HYDROCORP	LEAD SERVICE LINE INTERIOR IDENTIFICATIO	1,354.50
					INSPECTION REPORTING SERVICES-FEB 2024	2,286.00
						3,640.50
04/10/2024	101	25366	00324	ISABELLA CORPORATION	PUMP STN #1 UPGRADES-FINAL PMT.	15,000.00
04/10/2024	101	25500	00324	ISABELLA CORFORATION	VACUUM TRUCK RENTAL-PUMP STN #6	3,550.00
					CRUSHED CONCRETE FOR PUMP SIN #1	1,520.00
						20,070.00
4/10/2024	101	25367	01936	ISSUE MEDIA GROUP	UNDERWRITING/SPONSORSHIP CONTRIBUTION	8,800.00
	101 101	25368	01936 01927			8,800.00 58.10
4/10/2024 4/10/2024	101	25368	01927	JOHNNY'S LAWN CARE, LLC KENT COMMUNICATIONS INC	SNOW REMOVAL-TWP HALL SIDEWALK PRINT/MAIL ASSESSMENT NOTICES	500.69
4/10/2024	101	25370	01213	K C A A O	DEPR ANALYSIS TRAINING-ASSESSOR	450.00
)4/10/2024	101	25370	00362	KRAPOHL FORD & LINCOLN	2009 F150-NEW ABS MODULE/CAT CONVERTER	2,978.36
54/10/2024	101	23371	00302	KRAFONL FORD & LINCOLN	2009 FIJU-NEW ABS MODULE/CAI CONVERIER	2,970.30
04/10/2024	101	25372	00399	MCMASTER-CARR SUPPLY CO	WASHDOWN THREADED ROD-SUPPLIES	95.12
					WASHDOWN THREADED ROD MOUNT CLAMP HANGER	93.25
					PRELIMINARY TREAT EQ. MAINT SUPPLIES	1,144.53
						1,332.90
04/10/2024	101	25373	01806	MEDLER ELECTRIC	REPLACED VFD PUMP DRIVE @LIFT STN #7	3,463.77
04/10/2024	101	25374	01109	METRO 25 CAR CARE CENTER	NEW TIRES FOR 2009 FORD F150	726.00
4/10/2024	101	25375	00422	MICHIGAN PIPE & VALVE-MT. PLEASANT	20 FT OF PIPE FOR MAINT	760.00
					SEWER REPAIRS	309.80
					GASKETS	34.00
						1,103.80
4/10/2024	101	25376	01199	MID MICHIGAN ANSWERING SERVICE	ANSWERING SERVICE-2ND Q 2024	459.54
4/10/2024	101	25377	01274	MORRISON INDUSTRIAL EQUIPMENT CO	FORKLIFT ON-SITE MAINTENANCE	234.99
4/10/2024	101	25378	00463	MT. PLEASANT HEATING & AIR COND	SERVICE ON FURNACE-TWP HALL	115.00
4/10/2024	101	25379	00494	NORTH CENTRAL LABORATORIES	LAB EQ. AND SUPPLIES	1,505.18
4/10/2024	101	25380	00131	PERCEPTIVE CONTROLS, INC	KEPWARE SERVICE& TROUBLESHOOT	4,995.00
	-			·····	KEPWARE PROGRAMMING/SUPPORT	3,589.00
						8,584.00
04/10/2024	101	25381	01897	ROBERT HALF	TEMP WORKER-ACCT SPECIALIST ROLE	2,010.74
					TEMP WORKER-ACCT SPECIALIST ROLE	2,019.56
					TEMP WORKER-ACCOUNTING SPEC ROLE	2,134.76
					TEMP WORKER-ACCT SPECIALIST ROLE	2,250.74

#### DB: Union

#### CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION

CHECK DATE FROM 03/14/2024 - 04/10/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/10/2024	101	25382	01595	ROMANOW BUILDING SERVICES	JANITORIAL SERVICE TWPP HALL-MAR 2024 JANITORIAL SERVICE WWTP-MAR 2024 JANITORIAL SERVICES WATER PLANT-MAR 2024	527.14 316.29 316.29 1,159.72
04/10/2024 04/10/2024	101 101	25383 25384	01939 01542	ROBERT & JAMIE ROWLEY STERICYCLE, INC.	REFUND HALL SECURITY DEPOSIT PAPER SHREDDING FEB 2024	250.00 82.94
04/10/2024	101	25385	01940	TODD & WENDY TRUCKS	BD Payment Refund BD Bond Refund	750.00 1,000.00 1,750.00
04/10/2024	101	25386	00668	UNITED PARCEL SERVICE	SHIPPING SHIPPINIG SHIPPING MAIL POSTAGE	1.02 97.49 136.65 235.16
04/10/2024	101	25387	01013	USA BLUE BOOK	TUBE ASSY, M2 PUMPS, HACH FREE CHLORINE SULFATE STANDARD SOLUTION AS S04 AND CHL	3,180.85 118.95 3,299.80
04/10/2024	101	25388	01314	VERIZON WIRELESS	CELL PHONES 2-15-24 TO 3-15-24	644.82
04/10/2024	101	25389	00703	WASTE MANAGEMENT OF MICHIGAN, INC	DUMPSTER SERVICE FOR SHOP APRIL 2024` DUMPSTER SERVICE WTR PLANT APRIL 2024 DUMPSTER SVC WMTP APRIL 2024 DUMPSTER SERVICE MCDONAL PARK APRIL 202 DUMPSTER SERVICE TWP HALL-APR 2024 DUMPSTER SERVICE JAMESON HALL-MAR 2024	49.71 50.21 267.37 150.61 74.58 123.50 715.98
04/10/2024 04/10/2024	101 101	25390 25391	01236 00710	WEB ASCENDER WEBB CHEMICAL SERVICE	WEB HOSTING 2ND Q 2024 FERRIC CHLORIDE SOLUTION	90.00 10,884.16
101 TOTALS	:					
Total of 64 C Less 4 Void C						165,400.07 344.52
Total of 60 I	Disbursem	ents:				165,055.55

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# Charter Township of Union Payroll

# CHECK DATE: March 28, 2024 Pay Period End Date: March 23, 2024

## **NOTE: PAYROLL TRANSFER NEEDED**

General Fund	\$ 38,707.63
Fire Fund	-
EDDA	
WDDA	
Sewer Fund	37,003.47
Water Fund	29,676.15
Total To Transfer from Pooled Savings	\$ 105,387.25

## **NOTE: CHECK TOTAL FOR TRANSFER**

BS&A Gross Payroll	\$ 70,040.81
Employer Share Medicare	968.85
Employer Share SS	4,142.62
SUI	9.12
Pension-Employer Portion	6,056.65
Workers' Comp	369.57
Life/LTD	
Dental	1,220.63
Health Care	23,385.60
Vision	-
Vision Contribution	-
Health Care Contribution	(2,581.60)
Flex Administrators	40.00
Cobra/Flex Administration	1,735.00
PCORI Fee	-
Total Transfer to Payroll Checking	\$ 105,387.25

Meeting 4-10-24

# CHARTER TOWNSHIP OF UNION MEETING PAY REQUEST FORM

(See Governance Policy 3.10 for additional details)

**BOARD MEMBER:** 

**Brian Smith** 

MONTH, YEAR:

February, March 2024

Date	Meeting	Time A	ttended	Total
MM/DD		thr or less	More than Hr	
2/6	County BOC	$\checkmark$		\$ 50
2/20	County BOC		$\checkmark$	\$75
3/5	County BOC		$\checkmark$	\$ 75
3/19	County BOC		$\checkmark$	\$75
3/26	Special County BOC		$\checkmark$	\$ 75

Signature: BrAAn

Date: 3/27/24

- 1. This form is to be filled out by the board member at the conclusion of each calendar month. Request forms should be sent to the Finance Department. Following approval by the Board of Trustees, the meetings will be paid in the next payroll run.
- 2. Only list those meetings that you have attended. For extra meetings that a member of the Board of Trustees attends and are eligible for "meeting pay", \$50 will be paid for meetings that are 1 hour or less and \$75 for meetings over 1 hour. The meeting pay request form must be filled out with the date of the meeting, the name of the meeting attended, the length of the meeting and the pay requested for each meeting.
- 3. The Township Supervisor, Clerk, and Treasurer shall not receive any meeting pay for attending meetings during regular township business hours of Monday through Friday 8:30 am to 4:30 pm.

## CHARTER TOWNSHIP OF UNION MEETING PAY REQUEST FORM

(See Governance Policy 3.10 for additional details)

JEFF BROWN FEB: MARCH 2024 **BOARD MEMBER: MONTH, YEAR:** 

Date	Meeting	Time A	Total	
MM/DD		1hr or less	More than Hr	
2/12	Mt. Pleasant City Commission Mee	ing	X	75.00
3/11	Mt. Pleasant City Commission Meding	X		50.00
3/25	WAT. PLEASANT Cik Commission Meeting		X	75,00
	je je			
	*			
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	· · · · · · · · · · · · · · · · · · ·	<u> </u>		411
	TOHA		7	200.9

Date: 3/27/2024 Signature:

- 1. This form is to be filled out by the board member at the conclusion of each calendar month. Request forms should be sent to the Finance Department. Following approval by the Board of Trustees, the meetings will be paid in the next payroll run.
- 2. Only list those meetings that you have attended. For extra meetings that a member of the Board of Trustees attends and are eligible for "meeting pay", \$50 will be paid for meetings that are 1 hour or less and \$75 for meetings over 1 hour. Meeting pay request form must be filled out with the date of the meeting, the name of the meeting attended, the length of the meeting and the pay requested for each meeting.
- 3. The Township Supervisor, Clerk, and Treasurer shall not receive any meeting pay for attending meetings during regular township business hours of Monday through Friday 8:30 am to 4:30 pm.

1



Date: Wednesday, April 3, 2024



Alarm Date between

2024-03-17

and 2024-03-23

NFIRS Number	Alarm Date	Incident Type Code	Incident Type	Apparatus Name	Personnel Count	Alarms
0000177						
	3/17/2024 2:09:16 AM	611	Dispatched & canceled en route	ENG 32	2	1
					Total Responding 2	
0000178						
	3/18/2024 12:48:58 PM	111	Building fire	C 31	1	4
	3/18/2024 12:48:58 PM	111	Building fire	ENG 31	1	4
	3/18/2024 12:48:58 PM	111	Building fire	ENG 33	2	4
	3/18/2024 12:48:58 PM	111	Building fire	POV	7	4
	3/18/2024 12:48:58 PM	111	Building fire	Rescue 31	1	4
	3/18/2024 12:48:58 PM	111	Building fire Page 1.	SQ 31	1	4
	Number 0000177	Number Alarm Date   0000177 3/17/2024   2:09:16 AM 2:09:16 AM   0000178 3/18/2024   0000178 3/18/2024   12:48:58 PM 3/18/2024	Number   Alarm Date   Type Code     0000177   3/17/2024 2:09:16 AM   611     0000178   3/18/2024 12:48:58 PM   111     0000178   3/18/2024 12:48:58 PM   111     3/18/2024 12:48:58 PM   111	Number   Alarm Date   Type Code   Incident Type     0000177	Number   Alarm Date   Type Code   Incident Type   Name     0000177	Number   Alarm Date   Type Code   Incident Type   Name   Count     0000177   0000177   0000177   0000177   ENG 32   2     2:09:16 AM   611   Dispatched & canceled en route   ENG 32   2   2     0000178   0000178   0000178   ENG 32   2   1   Total Responding 2     0000178   3/18/2024   111   Building fire   C 31   1   1     3/18/2024   111   Building fire   ENG 33   2   2   1     3/18/2024   111   Building fire   ENG 33   2   2   1     3/18/2024   111   Building fire   ENG 33   2   2   1     3/18/2024   111   Building fire   POV   7   7     3/18/2024   111   Building fire   Rescue 31   1   1     12:48:58 PM   111   Building fire   SQ 31   1   1

4	1	CHIEF	Building fire	111	3/18/2024 12:48:58 PM		
	Total Responding 14						
						0000179	Union
							Township
3	9	ENG 33	Motor vehicle accident with injuries	322	3/19/2024 3:12:01 PM		
	Total Responding 9						
						0000181	Union Township
1	2	ENG 33	Motor vehicle accident with injuries	322	3/20/2024 3:03:10 PM		
	<b>T</b> - 4 - 1						
	Total Responding 2						
						0000183	Union Township
1		ENG 33	EMS call, excluding vehicle accident with injury	321	3/22/2024 7:20:45 PM	0000183	

Total Runs	Total	
5	Responding 29	

Note: Alarms 1=Duty Crew 2=Paged Off Duty Full-time 3=Paged Paid-on-Call Firefighters 4=Paged All



Date: Wednesday, April 3, 2024



Alarm Date between

2024-03-24

and 2024-03-30

District	NFIRS Number	Alarm Date	Incident Type Code	Incident Type	Apparatus Name	Personnel Count	Alarms
Union Township	0000189						
		3/26/2024 6:28:12 PM	611	Dispatched & canceled en route	ENG 33	2	1
						Total Responding 2	
Union Township	0000194						
		3/29/2024 11:15:52 AM	142	Brush or brush-and- grass mixture fire	Brush 31	1	4
						Total Responding 1	
Union Township	0000195						
		3/29/2024 11:12:06 AM	111	Building fire	CHIEF	1	4
		3/29/2024 11:12:06 AM	111	Building fire	ENG 33	2	4

	Total Runs 4					Total Responding 17	
						Total Responding 2	
		3/29/2024 10:05:00 PM	151	Outside rubbish, trash or waste fire	ENG 33	2	1
Union Township	0000197						
						Total Responding 12	
		3/29/2024 11:12:06 AM	111	Building fire	ENG 31	0	4
		3/29/2024 11:12:06 AM	111	Building fire	Т 31	1	4
		3/29/2024 11:12:06 AM	111	Building fire	POV	8	4

Note: Alarms 1=Duty Crew 2=Paged Off Duty Full-time 3=Paged Paid-on-Call Firefighters 4=Paged All