

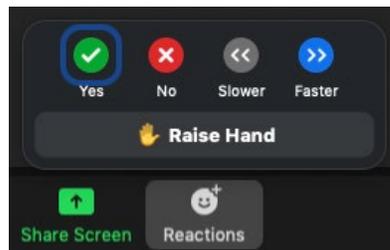
## Hybrid Meeting Instructions for the Economic Development Authority Board

The public can view all Union Township meetings live by clicking on our [YouTube Channel](#). For those who would like to participate, you can do so via Zoom.

[Click here](#) to participate in the Zoom Meeting via computer or smart phone. (Meeting ID Enter “849 6026 5496” Password enter “980373”). Access to the electronic meeting will open at 4:20 p.m. and meeting will begin at 4:30 p.m.

Telephone conference call, dial (312-626-6799). Enter “849 6026 5496” and the “#” sign at the “Meeting ID” prompt, and then enter “980373” at the “Password” prompt. Lastly, re-enter the “#” sign again at the “Participant ID” prompt to join the meeting.

- All public comments will be taken at the 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 made, 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.



**Economic Development Authority Board (EDA)  
Regular Meeting – Union Township Hall  
Tuesday, May 21, 2024, at 4:30 p.m.**

**AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES
  - April 16, 2024, Regular Meeting
6. PUBLIC COMMENT
7. REPORTS
  - A. Accounts payable Approval – April  
East DDA District #248 – Check Register  
West DDA District #250 – Check Register
  - B. April Financial Reports: Income / Expense Statement; Balance Sheet  
East DDA District #248  
West DDA District #250
  - C. Board Member Matrix
8. NEW BUSINESS
  - A. Election of Officers (Chair, Vice Chair)
  - B. Discussion on Irrigation system along Pickard.
9. PENDING BUSINESS
10. DIRECTOR COMMENTS
  - Update on Petro Plaza
11. ADJOURNMENT
  - Next regularly scheduled meeting Tuesday, June 18, 2024, at 4:30pm

**Charter Township of Union  
Economic Development Authority Board (EDA)  
Regular Board Meeting  
Tuesday, April 16, 2024**

**MINUTES**

A regular meeting of the Charter Township of Union Economic Development Authority Board was held on April 16, 2024, at the Union Township Hall 2010 S. Lincoln Rd, Mt. Pleasant, MI 48858.

**Meeting called to order at 4:30 p.m.**

**ROLL CALL**

Present: Kequom, Bacon, Mielke, Zalud, Chowdhary, Barz, Figg  
Excused: Coyne  
Absent: Sweet

Others Present: Rodney Nanney – Community & Economic Development Director, Sherrie Teall – Finance Director, Mark Stuhldreher – Township Manager, Amy Peak – Building Services Clerk

**APPROVAL OF AGENDA**

MOTION by **Zalud** SUPPORTED by **Chowdhary** to APPROVE the agenda as presented. **MOTION CARRIED 7-0.**

**APPROVAL OF MINUTES**

MOTION by **Bacon** SUPPORTED by **Chowdhary** to APPROVE minutes from February 20, 2024, meeting. **MOTION CARRIED 7-0.**

MOTION by **Mielke** SUPPORTED by **Figg** to APPROVE minutes from March 19, 2024, meeting (No Quorum). **MOTION CARRIED 7-0**

**PRESENTATION** - None

**PUBLIC COMMENT** - None

**ACCOUNTS PAYABLE/ FINANCIAL STATEMENTS**

Finance Director, Sherrie Teall reviewed the accounts payable for the East DDA. MOTION by **Zalud** SUPPORTED by **Figg** to APPROVE the East DDA payables as presented. **MOTION CARRIED 7-0.**

Finance Director, Sherrie Teall reviewed the accounts payable for the West DDA. MOTION by **Zalud** SUPPORTED by **Chowdhary** to APPROVE the West DDA payables as presented. **MOTION CARRIED 7-0.**

Financial reports were RECEIVED AND FILED by Chair Kequom

**NEW BUSINESS**

- A. **RFBA –Selection of Contractor for East Pickard Road Landscaping Improvements.**  
Community and Economic Development Director, Rodney Nanney reviewed RFBA.  
Discussion held.

MOTION by **Barz** SUPPORTED by **Zalud** to accept the bid from Green Scene Landscaping, LLC to provide the proposed scope of landscaping improvement services, including Park Bench and Planters, US-127 Overpass, and 2024 Maintenance Plan for Planting Beds, within the defined Service Areas of the East DDA District; to authorize Township Manager Mark Stuhldreher to sign a Service Agreement with Green Scene Landscaping, LLC for these services; and to amend the FY2024 East DDA Fund budget to add an appropriation of \$56,000 for these services. **MOTION CARRIED 7-0.**

**B. RFBA – Holiday Lighting Agreement**

Community and Economic Development Director, Rodney Nanney reviewed RFBA. Discussion held.

MOTION by **Zalud** SUPPORTED by **Figg** to approve a new three (3) year service agreement with Hometown Decorations and Display, LLC to provide holiday decorations, display equipment, materials, and installation along E. Pickard Road in the East DDA District, subject to annual appropriations in the amount of \$12,400.00 and to authorize the Township Manager to sign the service agreement.

**C. RFBA – Discussion to consider the purchase of the Petro Plaza parcel located at 2250-2284 Enterprise Drive (PID 14-152-00-008-00) in the Enterprise Industrial Park.**

Community and Economic Development Director, Rodney Nanney reviewed RFBA. Discussion held.

MOTION by **Zalud** SUPPORTED by **Figg** to determine that potential purchase of the Petro Plaza parcel located at 2250-2284 Enterprise Drive (PID 14-152-00-008-00) in the Enterprise Industrial Park can be consistent with the economic development priorities for the East DDA District and Enterprise Industrial Park and to authorize the Director to secure an independent appraisal of the property, a rough estimate of the cost to demolish existing buildings, what the vacant land would be worth after demolition has occurred and to authorize an asbestos survey of property to determine potential demolition costs. **MOTION CARRIED 7-0.**

**BOARD COMMENTS**

- Mielke invited all to attend the Joint Meeting at Jameson Hall on April 17<sup>th</sup> at 6pm.
- Kequom encourages all to attend the Joint Meeting.
- Figg commented on the Sidewalks, Pathways and the connectivity with the Saginaw Chippewa Indian Tribe, City of Mt. Pleasant, and region.
- Zalud commented on putting funding into bigger capital projects.

**DIRECTOR COMMENTS**

- MDOT will be following up with re-seeding of the replanted grass along Pickard from the 2023 Pickard St. construction.
- MDOT 2024 construction is underway.
- Irrigation item will be included on the May 21, 2024, Agenda

Joint Meeting April 17, 2024, at 6:00pm.  
Next regular EDA meeting to be held on Tuesday, May 21, 2024, at 4:30pm.  
Meeting adjourned at 6:05pm

**APPROVED BY**

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**Thomas Kequom, EDA Board Chair**

**(Recorded by Amy Peak)**

DRAFT

05/15/2024 02:03 PM  
 User: SHERRIE  
 DB: Union

CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION  
 CHECK DATE FROM 04/17/2024 - 05/21/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 248 EDDA CHECKING						
05/15/2024	248	115 (E)	00146	CONSUMERS ENERGY	1940 S ISABELLA RD	50.71
					2027 FLORENCE ST	45.31
					4923 E PICKARD ST	45.16
					4675 E PICKARD ST	32.36
					4592 E PICKARD ST STE B	87.96
					4592 E PICKARD ST STE A	45.78
					5771 E PICKARD ST STE B	29.54
					5771 E PICKARD RD STE A	73.96
					5770 E PICKARD ST STE B	29.54
					5770 E PICKARD ST STE A	52.78
					5325 E PICKARD ST	88.14
					2029 2ND ST	66.95
					5157 E PICKARD ST STE B	29.38
					5157 E PICKARD ST STE A	42.72
					4900 E PICKARD ST	34.03
						<u>754.32</u>
05/21/2024	248	4395	01600	BE GREEN LAWN SERVICES CO, INC.	FERTILIZER & CRABGRASS CONTROL	1,497.00
05/21/2024	248	4396	00072	BLOCK ELECTRIC	REPAIR STREET LIGHTS ON M-20	1,594.84
05/21/2024	248	4397	00249	GILL-ROY'S HARDWARE	FLAGGING TAPE FOR LIGHTPOLES ON PICKARD	3.39
05/21/2024	248	4398	00257	GOURDIE-FRASER, INC.	SIDEWALK SURVEY/DESIGN-BUD ST/ISABELLA R	23,912.50
					SIDEWALK DESIGN-BUD ST/S ISABELLA RD	1,725.00
						<u>25,637.50</u>
05/21/2024	248	4399	01927	JOHNNY'S LAWN CARE, LLC	SIDEWALK SNOW REMOVAL-JAN 2024	844.80
05/21/2024	248	4400	00450	M M I	PARK BENCH/GROUND MAINT-APR 2024	715.00
05/21/2024	248	4401	01244	MOUNT PLEASANT AREA CVB	CONTR FOR ADVERTISING-50% EAST DDA	5,000.00
05/21/2024	248	4402	00128	CITY OF MT. PLEASANT	AIRPORT CREW CAR CONTRIB-50% EAST DDA	1,000.00
05/21/2024	248	4403	00538	PRICE MINI STORAGE	STORAGE UNIT FOR EAST DDA 4-1-24 TO 4-1	715.00

248 TOTALS:

Total of 10 Disbursements:

37,761.85

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 250 WDDA CHECKING						
05/21/2024	250	299	00257	GOURDIE-FRASER, INC.	BRADLEY ST SIDEWALK SURVEY/DESIGN	11,125.00
05/21/2024	250	300	01927	JOHNNY'S LAWN CARE, LLC	SIDEWALKS SNOW REMOVAL-JAN 2024	501.60
05/21/2024	250	301	01244	MOUNT PLEASANT AREA CVB	CONTR FOR ADVERTISING-50% WEST DDA	5,000.00
05/21/2024	250	302	00128	CITY OF MT. PLEASANT	AIRPORT CREW CAR CONTRIB-50% WEST DDA	1,000.00

250 TOTALS:

Total of 4 Checks:

17,626.60

Less 0 Void Checks:

0.00

Total of 4 Disbursements:

17,626.60

User: SHERRIE

DB: Union

PERIOD ENDING 04/30/2024

GL NUMBER	DESCRIPTION	YTD BALANCE		2024		YTD BALANCE		% BDGT USED
		NORMAL	(ABNORMAL)	ORIGINAL BUDGET	2024 AMENDED BUDGET	NORMAL	(ABNORMAL)	
Fund 248 - EAST DDA FUND								
Revenues								
Dept 000 - NONE								
248-000-402.000	CURRENT PROPERTY TAX	0.00		557,000.00	557,000.00	0.00		0.00
248-000-402.100	PRIOR YEARS PROPERTY TAXES	0.00		(250.00)	(250.00)	0.00		0.00
248-000-412.000	DELQ PERSONAL PROPERTY CAPT	0.00		300.00	300.00	0.00		0.00
248-000-414.000	PROPERTY TAX REFUNDS-BOR MTT	0.00		(4,000.00)	(4,000.00)	0.00		0.00
248-000-445.000	INTEREST ON TAXES	0.00		500.00	500.00	0.00		0.00
248-000-573.000	STATE AID REVENUE-LCSA	0.00		69,000.00	69,000.00	0.00		0.00
248-000-665.000	INTEREST EARNED	14,256.79		80,000.00	80,000.00	27,047.30		33.81
248-000-672.000	OTHER REVENUE	0.00		1,000.00	1,000.00	0.00		0.00
Total Dept 000 - NONE		14,256.79		703,550.00	703,550.00	27,047.30		3.84
TOTAL REVENUES		14,256.79		703,550.00	703,550.00	27,047.30		3.84
Expenditures								
Dept 336 - FIRE DEPARTMENT								
248-336-830.000	PUBLIC SAFETY - FIRE PROTECTION	0.00		81,000.00	81,000.00	0.00		0.00
Total Dept 336 - FIRE DEPARTMENT		0.00		81,000.00	81,000.00	0.00		0.00
Dept 728 - ECONOMIC DEVELOPMENT								
248-728-801.000	PROFESSIONAL & CONTRACTUAL SERVICES	3,667.00		21,300.00	21,300.00	4,363.90		20.49
248-728-801.001	MAINT- BENCHES/TRASH RECEPTACLES	0.00		5,000.00	5,000.00	0.00		0.00
248-728-801.003	SIDEWALK SNOWPLOWING	4,550.00		15,000.00	15,000.00	6,547.21		43.65
248-728-801.004	LAWN CARE	0.00		35,000.00	35,000.00	1,497.00		4.28
248-728-801.005	IRRIGATION / LIGHTING REPAIRS	132.75		20,000.00	20,000.00	1,594.84		7.97
248-728-801.007	FLOWER / LANDSCAPE MAINTENANCE	0.00		47,000.00	47,000.00	3,313.84		7.05
248-728-826.000	LEGAL FEES	0.00		4,000.00	4,000.00	0.00		0.00
248-728-880.000	COMMUNITY PROMOTION	500.00		16,500.00	16,500.00	6,000.00		36.36
248-728-883.000	COMMUNITY IMPROVEMENT GRANTS	0.00		40,000.00	40,000.00	0.00		0.00
248-728-885.000	STREET LIGHT BANNERS/CHRISTMAS	4,725.00		23,000.00	23,000.00	4,653.39		20.23
248-728-900.000	PRINTING & PUBLISHING	0.00		250.00	250.00	0.00		0.00
248-728-920.000	ELECTRIC/NATURAL GAS	3,650.99		15,000.00	15,000.00	3,416.42		22.78
248-728-920.200	WATER & SEWER CHARGES	159.63		18,000.00	18,000.00	0.00		0.00
248-728-940.000	LEASE/RENT	715.00		1,200.00	1,200.00	715.00		59.58
248-728-955.000	MISC.	0.00		100.00	100.00	0.00		0.00
248-728-957.300	MEMBERSHIP & DUES	162.50		500.00	500.00	0.00		0.00
248-728-963.000	PROPERTY/LIABILITY INSURANCE	1,706.79		2,200.00	2,200.00	2,109.43		95.88
248-728-967.200	WATER SYSTEM PROJECTS	0.00		100,000.00	100,000.00	0.00		0.00
248-728-967.500	SIDEWALK/PATHWAY PROJECTS	0.00		520,000.00	520,000.00	25,637.50		4.93
248-728-967.600	PARKS PROJECTS	0.00		90,000.00	90,000.00	0.00		0.00
248-728-971.000	CAPITAL OUTLAY-LAND	0.00		550,000.00	550,000.00	0.00		0.00
248-728-974.000	LAND IMPRVMENTS-GENERAL	0.00		20,000.00	20,000.00	0.00		0.00
248-728-974.200	LAND IMPRVMENTS-PICKARD RIGHT OF WAY	0.00		450,000.00	450,000.00	0.00		0.00
248-728-974.201	LAND IMPRVMENTS-5800 PICKARD/ENTERPRIS	0.00		40,000.00	40,000.00	54.74		0.14
248-728-974.202	LAND IMPRVMENTS-2120 YATS DR	11,925.00		210.00	210.00	54.74		26.07
248-728-974.203	LAND IMPRVMENTS-JONATHON LANE	0.00		210.00	210.00	54.74		26.07
Total Dept 728 - ECONOMIC DEVELOPMENT		31,894.66		2,034,470.00	2,034,470.00	60,012.75		2.95
TOTAL EXPENDITURES		31,894.66		2,115,470.00	2,115,470.00	60,012.75		2.84

User: SHERRIE

DB: Union

PERIOD ENDING 04/30/2024

GL NUMBER	DESCRIPTION	YTD BALANCE		2024		YTD BALANCE		% BDGT USED
		04/30/2023	NORMAL (ABNORMAL)	ORIGINAL	2024	04/30/2024	NORMAL (ABNORMAL)	
Fund 248 - EAST DDA FUND								
Fund 248 - EAST DDA FUND:								
	TOTAL REVENUES	14,256.79		703,550.00		703,550.00	27,047.30	3.84
	TOTAL EXPENDITURES	31,894.66		2,115,470.00		2,115,470.00	60,012.75	2.84
	NET OF REVENUES & EXPENDITURES	(17,637.87)		(1,411,920.00)		(1,411,920.00)	(32,965.45)	2.33

PERIOD ENDING 04/30/2024

GL NUMBER	DESCRIPTION	YTD BALANCE		2024		YTD BALANCE		% BDGT USED
		NORMAL	(ABNORMAL)	ORIGINAL BUDGET	2024 AMENDED BUDGET	NORMAL	(ABNORMAL)	
Fund 250 - WEST DDA FUND								
Revenues								
Dept 000 - NONE								
250-000-402.000	CURRENT PROPERTY TAX	0.00		438,600.00		438,600.00	0.00	0.00
250-000-412.000	DELQ PERSONAL PROPERTY CAPT	0.00		50.00		50.00	0.00	0.00
250-000-414.000	PROPERTY TAX REFUNDS-BOR MTT	0.00		(4,000.00)		(4,000.00)	0.00	0.00
250-000-445.000	INTEREST ON TAXES	0.00		200.00		200.00	0.00	0.00
250-000-573.000	STATE AID REVENUE-LCSA	0.00		1,800.00		1,800.00	0.00	0.00
250-000-665.000	INTEREST EARNED	6,067.33		50,000.00		50,000.00	18,924.72	37.85
Total Dept 000 - NONE		6,067.33		486,650.00		486,650.00	18,924.72	3.89
TOTAL REVENUES		6,067.33		486,650.00		486,650.00	18,924.72	3.89
Expenditures								
Dept 336 - FIRE DEPARTMENT								
250-336-830.000	PUBLIC SAFETY - FIRE PROTECTION	0.00		66,000.00		66,000.00	0.00	0.00
Total Dept 336 - FIRE DEPARTMENT		0.00		66,000.00		66,000.00	0.00	0.00
Dept 728 - ECONOMIC DEVELOPMENT								
250-728-801.000	PROFESSIONAL & CONTRACTUAL SERVICES	2,867.50		13,300.00		13,300.00	2,500.00	18.80
250-728-801.003	SIDEWALK SNOWPLOWING	3,500.00		8,000.00		8,000.00	4,361.40	54.52
250-728-880.000	COMMUNITY PROMOTION	500.00		16,500.00		16,500.00	6,000.00	36.36
250-728-883.000	COMMUNITY IMPROVEMENT GRANTS	0.00		40,000.00		40,000.00	0.00	0.00
250-728-900.000	PRINTING & PUBLISHING	0.00		500.00		500.00	0.00	0.00
250-728-957.300	MEMBERSHIP & DUES	162.50		500.00		500.00	0.00	0.00
250-728-967.400	STREET/ROAD PROJECTS	0.00		50,000.00		50,000.00	0.00	0.00
250-728-967.500	SIDEWALK/PATHWAY PROJECTS	0.00		175,000.00		175,000.00	11,125.00	6.36
250-728-974.204	LAND IMPRVMENTS-REMUS RD RIGHT OF WAY	0.00		50,000.00		50,000.00	0.00	0.00
Total Dept 728 - ECONOMIC DEVELOPMENT		7,030.00		353,800.00		353,800.00	23,986.40	6.78
TOTAL EXPENDITURES		7,030.00		419,800.00		419,800.00	23,986.40	5.71
Fund 250 - WEST DDA FUND:								
TOTAL REVENUES		6,067.33		486,650.00		486,650.00	18,924.72	3.89
TOTAL EXPENDITURES		7,030.00		419,800.00		419,800.00	23,986.40	5.71
NET OF REVENUES & EXPENDITURES		(962.67)		66,850.00		66,850.00	(5,061.68)	7.57

Fund 248 EAST DDA FUND

GL Number	Description	Balance
*** Assets ***		
248-000-001.000	CASH	16,322.59
248-000-002.000	SAVINGS	382,350.29
248-000-003.001	CERTIFICATE OF DEPOSIT	1,612,312.41
248-000-019.000	TAXES RECEIVABLE - WINTER TAX	61,904.48
248-000-084.703	DUE FROM CURRENT TAX FUND	498,259.66
248-000-128.000	ASSETS HELD FOR SALE	32,557.27
<b>Total Assets</b>		<b>2,603,706.70</b>
*** Liabilities ***		
248-000-202.000	ACCOUNTS PAYABLE	37,761.85
248-000-339.000	DEFERRED REVENUE	560,164.14
<b>Total Liabilities</b>		<b>597,925.99</b>
*** Fund Balance ***		
248-000-375.000	RESTRICTED FUND BALANCE	1,876,649.46
<b>Total Fund Balance</b>		<b>1,876,649.46</b>
<b>Beginning Fund Balance - 2023</b>		<b>1,876,649.46</b>
<b>Net of Revenues VS Expenditures - 2023</b>		<b>162,096.70</b>
<b>*2023 End FB/2024 Beg FB</b>		<b>2,038,746.16</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(32,965.45)</b>
<b>Ending Fund Balance</b>		<b>2,005,780.71</b>
<b>Total Liabilities And Fund Balance</b>		<b>2,603,706.70</b>

\* Year Not Closed

Fund 250 WEST DDA FUND

GL Number	Description	Balance
*** Assets ***		
250-000-001.000	CASH	24,199.94
250-000-002.000	SAVINGS	89,706.45
250-000-002.001	SHARES	53.70
250-000-003.001	CERTIFICATE OF DEPOSIT	1,105,952.91
250-000-019.000	TAXES RECEIVABLE - WINTER TAX	175,381.59
250-000-084.703	DUE FROM CURRENT TAX FUND	267,027.36
<b>Total Assets</b>		<b>1,662,321.95</b>
*** Liabilities ***		
250-000-202.000	ACCOUNTS PAYABLE	17,626.60
250-000-339.000	DEFERRED REVENUE	442,408.95
<b>Total Liabilities</b>		<b>460,035.55</b>
*** Fund Balance ***		
250-000-375.000	RESTRICTED FUND BALANCE	830,972.77
<b>Total Fund Balance</b>		<b>830,972.77</b>
<b>Beginning Fund Balance - 2023</b>		<b>830,972.77</b>
<b>Net of Revenues VS Expenditures - 2023</b>		<b>376,375.31</b>
<b>*2023 End FB/2024 Beg FB</b>		<b>1,207,348.08</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(5,061.68)</b>
<b>Ending Fund Balance</b>		<b>1,202,286.40</b>
<b>Total Liabilities And Fund Balance</b>		<b>1,662,321.95</b>

\* Year Not Closed

## Board Expiration Dates

Planning Commission Board Members (9 Members) 3 year term			
#	F Name	L Name	Expiration Date
1-BOT Representative	James	Thering	11/20/2024
2-Chair	Phil	Squatrito	2/15/2026
3-Vice Chair	Ryan	Buckley	2/15/2025
4-Secretary	Doug	LaBelle II	2/15/2025
5 - Vice Secretary	Jessica	Lapp	2/15/2026
6	Stan	Shingles	2/15/2027
7	Paul	Gross	2/15/2025
8	Nivia	McDonald	2/15/2026
9	Thomas	Olver	2/15/2027
Zoning Board 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 Members) 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
Construction Board of Appeals (3 Members) 2 year term			
#	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 Bark 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 Library Board 4 year term			
1	Ruth	Helwig	12/31/2027
2	Lynn	Laskowsky	12/31/2025



## Board Expiration Dates

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	vacant seat		
Cultural and Recreational Commission (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 Mgmt Board (1 seat from Township) 3 year term			
#	F Name	L Name	Expiration Date
1 - Union Township	Rodney	Nanney	12/31/2026
Mid Michigan Aquatic Recreational Authority (2 seat from Township) 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



**THIELEN TURF IRRIGATION, INC.**  
Lawn Sprinkling Systems · Commercial · Residential · Golf Course  
600 INDUSTRIAL AVE.  
MT. PLEASANT, MI 48858  
PHONE NUMBER: (989) 773-3409  
FAX NUMBER: (989) 772-6374  
E-Mail Address [thielen\\_turf@yahoo.com](mailto:thielen_turf@yahoo.com)

July 19, 2023

Union Township East DDA  
2010 S Lincoln Rd  
Mount Pleasant, MI 48858

***Subject: Pickard Street Project-From US-127 Overpass, West to City Limits***

We are pleased to offer the following budget estimate for labor and materials for a new irrigation system to irrigate all lawn and landscape areas from the overpass of US-127, going west to the city limits for the above-named subject. This estimate does not include sleeves or boring. Note: If sleeves are over 36" deep there will be an up-charge for locating.

***TOTAL*** ***\$440,000.00***

All material is covered under standard manufacturer warranty and there is one year warranty on labor from the date of installation.

Thank you for this opportunity and we look forward to working with you. Please feel free to contact me with any questions or concerns you may have.

Sincerely,

Randy Sharrar  
Thielen Turf Irrigation, Inc.  
600 Industrial Ave  
Mt. Pleasant, MI 48858  
989-773-3409