

BOARD OF TRUSTEES Regular Meeting May 25, 2016 7:00 p.m.

- 1. CALL MEETING TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. PUBLIC COMMENT: Restricted to three minutes regarding issues on this agenda
- 5. REPORTS/BOARD COMMENTS
- 6. APPROVAL OF AGENDA
- 7. CONSENT AGENDA
 - A. Communications
 - Planning Commission Minutes
 - EDA Minutes
 - B. Minutes May 11, 2016 regular meeting
 - C. Bills
 - D. Payroll
 - E. Fire Reports
 - F. 2.5 Financial Conditions and Activities
 - G. 2.510 Cash Flow Ratio
- 8. BOARD AGENDA
 - A. Foreclosed Property (parcel #14-072-019-00)
 - B. Ordinance for Signs and Soliciting Discussion
 - C. Interim / Building Official Discussion
 - D. Sidewalk waivers temporarily given by the Planning Commission Discussion
- 9. EXTENDED PUBLIC COMMENT: Restricted to 5 minutes regarding any issue
- 10. FINAL BOARD MEMBER COMMENT
- 11. ADJOURNMENT

CHARTER TOWNSHIP OF UNION Planning Commission Special Meeting

A special meeting of the Charter Township of Union Planning Commission was held on May 9, 2016 at the Township Hall.

Meeting was called to order at 7:06 p.m.

Roll Call

Present: LaBelle, Mielke, McGuirk, Squattrito, Strachan, Woerle, and Zerbe

Absent: Fuller and Robinette

Others Present

Peter Gallinat, Township Planner & Jennifer Loveberry

Approval of Minutes

Mielke moved Woerle supported the approval of the April 19, 2016 meeting minutes with corrections. Vote: Ayes: 7 Nays: 0. Motion carried.

Correspondence / Reports

Approval of Agenda

Woerle moved McGuirk supported approval of the agenda as presented. Vote: Ayes: 7 Nays 0. Motion carried.

Public Comment - open 7:13 p.m.

No comments

New Business -

A. Final Platt Review Approval Rosewood North Condo Amendment #3

Tim Beebe, CMS & D, representing Rosewood North Condo presented Final Platt Review Approval Rosewood North Condo Amendment #3.

Discussion was held by the Planning Commissioners.

LaBelle moved Woerle supported to recommend approval of the Final Platt Review for Rosewood North Condo Amendment #3 to the Board of Trustees with the following conditions of approval/review from all county and local units including Storm water Management from the County Engineer, County Road Commission, Mt. Pleasant Fire Department, ICTC, Wellhead protection with the Township Utilities. Additional conditions: sidewalks waived until the Township shows a need for sidewalks for this project and also if requested by the Township, sidewalks would only be applicable to phase 3 (Rosewood Dr. and Crosslanes). Vote: Ayes: 7 Nays 9. Motion carried.

Old Business

Other Business

Extended Public Comment - open 7:33 p.m. No comments

Adjournment - Chairman Squattrito adjourned the meeting at 7:33 p.m.

APPROVED BY:

Alex Fuller-Secretary
Enik Robinette

(Recorded by Jennifer Loveberry)

Charter Township of Union Economic Development Authority Board (EDA) Special Board Meeting Thursday, May 5, 2016

MINUTES

CALL TO ORDER

Chairman Kequom called to order the EDA Board Meeting at 12:30 pm.

ROLL CALL

Present: Kequom, Perry, Alwood, Zalud, Johnson, Bacon

Excused: Elmore

Absent: Hunter, Chowdhary, Figg, Smith

Others Present: Angela Schofield, Building Dept. Clerk

APPROVAL OF AGENDA

MOTION by Alwood SUPPORTED by Johnson to approve the agenda as presented.

MOTION CARRIED 6-0.

APPROVAL OF MINUTES

MOTION by Perry SUPPORTED by Zalud to approve minutes from the March 15, 2016 meeting as presented. MOTION CARRIED 6-0.

PUBLIC COMMENT - None

ACCOUNTS PAYABLE/ FINANCIAL STATEMENTS

The Board reviewed payables from the April meeting, which was cancelled due to lack of a quorum, and May which Supervisor Alwood presented at the meeting.

MOTION by Perry SUPPORTED by Alwood to approve Accounts Payable from February/March/April as presented. MOTION CARRIED 6-0.

The Board reviewed the financial statements submitted by the Finance Director for the April Meeting, which included 2015 year end and period ending March 31, 2016. Mr. Alwood informed the Board there wasn't updated financial statements for this meeting, that they would be available for the regularly scheduled May meeting.

The financial statements were received and filed by Chairman Kequom.

NEW BUSINESS

PROJECT LIST REVIEW

The Board discussed the status of approved projects, and the process for updating the list.

ACTION ITEMS: The Board requested the staff update the existing list with completion status for individual projects, and research statutory regulations for reviewing and updating the EDA Project list.

EXISTING BUSINESS

Banner Replacement Quote

MOTION by Alwood SUPPORTED by Zalud to approve the bid for (12) replacement welcome banners from Britten Studios in the amount of \$829.00. MOTION CARRIED 6-0.

Price Mini Storage

MOTION by Perry SUPPORTED by Bacon to approve the annual contract with Price Mini Storage in the amount of \$550.00. MOTION CARRIED 6-0.

2016 Proposal for Services: Pleasant Thyme Herb Farm

Discussion was held on the proposal presented detailing the scope of work. All future invoices will be billed according to the rates provided. No action needed/taken.

Board discussion included:

- Request from Chairman Kequom for a punch list, as-builts for the Enterprise Park Project
 Request from Treasurer Zalud for a copy of the 2016 EDA Annual Budget, and asked that the Board look to review and prioritize the project list at the next meeting

Chairman Kequom adjourned the meeting at 1:00.		
APPROVED BY		
(Recarded by Angela Schofield)	Secretary, Mr. Chowdhary	

CHARTER TOWNSHIP OF UNION

Board of Trustees Regular Meeting

A regular meeting of the Charter Township of Union Board of Trustees was held on May 11, 2016 at 7:00 p.m. at Union Township Hall.

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

Roll Call

Supervisor Alwood, Clerk Henry, Treasurer Rice, Trustee Hauck, Lannen (Late), Mielke and Mikus were present.

Others Present

Bill Newkirk, Kim Smith, Peter Gallinat, Sherrie Teall, Pat DePriest, and Jennifer Loveberry

Public Comment - open 7:02 p.m.

No Comments

Reports/Board Comments

Newkirk – Reported that several local businesses in Mt. Pleasant would be on board if the Township used purchase orders, BS&A would be able to schedule training mid July.

Approval of Agenda

Mikus stated that his request to add: Signs and Soliciting Ordinance Discussion had not been added to tonight's Agenda; add item to May 25, 2016 meeting.

Hauck moved Rice supported to approve the agenda as presented. Vote: Ayes: 6 Nays: 0. Motion carried.

Consent Agenda

- A. Communications
- B. Minutes April 27, 2016-Regular Meeting
- C. Minutes April 30, 2016-Special Meeting
- D. Bills
- E. Payroll
- F. Fire Reports
- G. Township Participation Contracts
 - Broadway Rd.-Isabella Rd. to the West side of U.S. 127
 - Bluegrass Rd.-Whiteville to Meridian
 - River Rd.-Lincoln to Crawford

Mikus moved Mielke supported to approve the consent agenda as presented. Vote: Ayes: 6 Nays: 0. Motion carried.

BOARD AGENDA

A. 2016 Service Truck Purchase - Waste Water Treatment Plant (WWTP)

Kim Smith presented. Mikus moved Rice supported to approve trading in 2001 Chevy for \$4,000.00 and purchasing the 2016 Half Ton Utility Service Truck from Midland Ford in the amount of \$21,984.20. Vote: Ayes: 6 Nays: 0. Motion carried.

B. Clarifier #3 Sandblasting and Painting - Waste Water Treatment Plant (WWTP)

Kim Smith presented. Mikus moved Mielke supported to approve the bid for sandblasting and painting Clarifier #3 at the Waste Water Treatment Plant from Lake Painting Inc. in the amount of \$10,017.00. Vote: Ayes: 6 Nays: 0. Motion carried.

C. Final Platt Review Approval Rosewood North Condo Amendment #3 Hauck moved Henry supported to approve the Final Plat Review at Rosewood Condominiums, Amendment #3. Vote: Ayes: 6 Nays: 0. Motion carried.

D. Recycling Station Update

B. Newkirk presented. Discussion was held.

E. Building Department Discussion

Lannen present 7:42 p.m.

Hauck moved Mikus supported to approve the short term agreement/contract between Union Township and Isabella County, where Isabella County Community Development Department would provide Inspection Services, on an interim basis, providing the following: Consultation and advice to Union Twp. Inspector on Residential Inspections at a rate of \$75 per hour or any part thereof and commercial Building Inspections at a rate of \$75 per inspection. Vote: Ayes: 6 Nays: 1. Motion carried.

EXTENDED PUBLIC COMMENT - Open 7:58 p.m.

Jim Horton of the 4th District County Commission updated the board on the county government.

FINAL BOARD MEMBER COMMENTS

Henry – Commented that she likes to review contracts, that is why she voted against Contract with the County.

Mielke -Nine entities planning to meet and discuss Crawford Rd. Safety issues.

Alwood – Road updates - check Isabella County Road Commission website (isabellaroads.com) and/or Township website (uniontownshipmi.com) for updates.

ADJOURNMENT

Hauck moved Rice supported to adjourn the meeting at 8:08 p.m. Ayes: 7 Nays: 0. Motion carried.

APPROVED BY:		
	Margie Henry, Clerk	
-	Russ Alwood, Supervisor	

(Recorded by Jennifer Loveberry)

05/19/2016 03:21 PM CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION Page: 1/1

User: SHERRIE

DB: Union

CHECK DATE FROM 05/12/2016 - 05/25/2016

Check Date	Bani	Check	Vendor	Vendor Name	Amount
Bank 101	POOLED	CHECKING			
05/19/2016	101	18390	01358	21ST CENTURY MEDIA-MICHIGAN	565.87
05/19/2016	101	18391	00021	ALWOOD LANDSCAPING NURSERY, INC	161.96
05/19/2016	101	18392	00022	RUSSELL ALWOOD	46.72
05/19/2016	101	18393	00043	ARROW UNIFORM	188.09
05/19/2016	101	18394	00084	B S & A SOFTWARE	3,870.00
05/19/2016	101	18395	01240	BRAUN KENDRICK FINKBEINER PLC	2,310.00
05/19/2016	101	18396	00095	C & C ENTERPRISES, INC.	2,191.75
05/19/2016	101	18397	00791	JANE CHAFFEE	148.12
05/19/2016	101	18398	00129	CMS INTERNET, LLC	1,386.61
05/19/2016	101	18399	00155	COYNE OIL CORPORATION	774.56
05/19/2016	101	18400	01186	COYNE PROPANE LLC	427.91
05/19/2016	101	18401	01171	DBI BUSINESS INTERIORS	146.67
05/19/2016	101	18402	01363	DEBBIE HILTS	750.00
05/19/2016	101	18403	00176	PATRICIA DEPRIEST	54.00
05/19/2016	101	18404	00188	DOUG'S SMALL ENGINE	295.96
05/19/2016	101	18405	01485	JOSHUA EGGLESTON	868.09
05/19/2016	101	18406	00201	ELHORN ENGINEERING COMPANY	2,802.25
05/19/2016	101	18407	00209	ETNA SUPPLY COMPANY	3,660.00
05/19/2016	101	18408	00231	FOUR SEASON'S EXTERMINATING	40.00
05/19/2016	101	18409	00248	GILBOE'S LOCK & SAFE SERVICE	161.50
05/19/2016	101	18410	00249	GILL-ROY'S HARDWARE	15.99
05/19/2016	101	18411	00324	ISABELLA CORPORATION	7,150.00
05/19/2016	101	18412	00337	ISABELLA COUNTY TREASURER	650.40
05/19/2016	101	18413	00356	KENNEDY INDUSTRIES, INC.	4,413.00
05/19/2016	101	18414	00360	KIMBALL MIDWEST	108.86
05/19/2016	101	18415	00362	KRAPOHL FORD & LINCOLN	35.95
05/19/2016	101	18416	00385	MAEDER BROS., INC.	302.40
05/19/2016	101	18417	01464	MAX AND EMILY'S EATERY	283.50
05/19/2016	101	18418	00402	MEDLER ELECTRIC CO	58.97
05/19/2016	101	18419	00733	MICHIGAN ASSN. OF PLANNING	89.00
05/19/2016	101	18420	00415	MICHIGAN CAT	1,290.27
05/19/2016	101	18421	00422	MICHIGAN PIPE & VALVE	128.36
05/19/2016	101	18422	00907	MID MICHIGAN CABLE CONSORTIUM	13,384.73
05/19/2016	101	18423	00494	NORTH CENTRAL LABORATORIES	917.19
05/19/2016	101	18424	00506	MEEKHOF TIRE SALES & SERVICE INC	106.00
05/19/2016	101	18425	00525	PICKARD STREET CAR WASH	87.00
05/19/2016	101	18426	01137	MARK ROCKAFELLOW	127.44
05/19/2016	101	18427	01254	LARRY M SOMMER	192.31
05/19/2016	101	18428	00613	STATE INDUSTRIAL PRODUCTS	698.71
05/19/2016	101	18429	01364	SHERRIE TEALL	84.24
05/19/2016	101	18430	01013	USA BLUE BOOK	584.88
05/19/2016	101	18431	00723	WINN TELECOM	198.10
05/19/2016	101	18432	00732	YEO & YEO, PC	13,300.00
101 TOTAL	s:				
Total of 43	Checks:				65,137.36
Less 0 Void					0.00
Total of 43	Disburs	ements:			65,137.36

05/19/2016 03:22 PM

CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION CHECK DATE FROM 05/12/2016 - 05/25/2016

Page: 1/2

User: SHERRIE DB: Union

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 101 Po	OOLED C	HECKING		-		Little
05/19/2016 05/19/2016 05/19/2016	101 101 101	18390 18391 18392	01358 00021 00022	21st Century Media-Michigan Alwood Landscaping Nursery, Inc RUSSELL ALWOOD	ADVERTISING 2 CEDAR ARBORVITES 2 ROSES EMCOG MEETING	565.87 161.96 46.72
05/19/2016	101	18393	00043	ARROW UNIFORM	UNIFORMS UNIFORMS UNIFORMS	71.95 44.19 71.95
05/19/2016	101	18394	00084	B S & A SOFTWARE	PZE SOFTWARE IMPLEMENTATION AND TRAINING CREATION OF LAND MAPS	3,020.00 850.00 3,870.00
05/19/2016	101	18395	01240	BRAUN KENDRICK FINKBEINER PLC	SERVICES RENDERED THROUGH 4/30/2016	2,310.00
05/19/2016	101	18396	00095	C & C ENTERPRISES, INC.	UNIFORMS PARKS SUPPLIES SUPPLIES SUPPLIES TOWNSHIP HALL SUPPLIES	1,719.50 122.00 124.75 114.50 111.00 2,191.75
05/19/2016	101	18397	00791	JANE CHAFFEE	FLEX MEDICAL REIMBURSEMENT	148.12
05/19/2016	101	18398	00129	CMS INTERNET, LLC	ISABELLA WELL SITE ISABELLA WELL SITE REMOTE SESSION WITH SHERRIE ON HER PC WORKED WITH PAT DEPRIEST ASSESSING XEROX NOT PRINTING B&W SERVER AND PHONE SERVICE 6/1/16 - 6/30/1 SERVER AND PHONE SERVICE 6-1-16 - 6-30-1	95.00 197.49 47.50 95.00 95.00 776.67 79.95
05/19/2016 05/19/2016	101 101	18399 18400	00155 01186	COYNE OIL CORPORATION COYNE PROPANE LLC	GAS/FUEL 5228 S. ISABELLA	774.56 427.91
05/19/2016	101	18401	01171	DBI BUSINESS INTERIORS	SUPPLIES SUPPLIES SUPPLIES	89.70 46.98 9.99
05/19/2016 05/19/2016 05/19/2016 05/19/2016 05/19/2016	101 101 101 101 101	18402 18403 18404 18405 18406	01363 00176 00188 01485 00201	DEBBIE HILTS PATRICIA DEPRIEST DOUG'S SMALL ENGINE JOSHUA EGGLESTON ELHORN ENGINEERING COMPANY	CPR TRAINING MILEAGE TO DELTA TWP MMA APR & MAY MEETI WEED WHIP PARKS TRAVEL/MEALS MANAGER POSITION INTERVIEWE CHLORINE	750.00 54.00 295.96 868.09 2,802.25
05/19/2016	101	18407	00209	ETNA SUPPLY COMPANY	METER REPLACEMENT 2 IN METER	2,080.00 1,580.00 3,660.00
05/19/2016	101	18408	00231	FOUR SEASON'S EXTERMINATING	INTERIOR & EXTERIOR INSPECTION AND TREA	40.00
05/19/2016	101	18409	00248	GILBOE'S LOCK & SAFE SERVICE	REKEY & 3 KEYS OPEN ZONING OFFICE DOOR	83.50 78.00

05/19/2016 03:22 PM

User: SHERRIE

DB: Union

CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION CHECK DATE FROM 05/12/2016 - 05/25/2016

Page: 2/2

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						161.50
) 5 /19/2016	101	18410	00249	GILL-ROY'S HARDWARE	PARKS	15.99
05/19/2016	101	18411	00324	ISABELLA CORPORATION	SAND - WATER REPAIRS WATER TAP/MID MICH HEALTH PARK	400.00 6,750.00 7,150.00
5/19/2016	101	18412	00337	ISABELLA COUNTY TREASURER	MICHIGAN TAX TRIBUNALS	650 40
05/19/2016	101	18413	00356	KENNEDY INDUSTRIES, INC.	LIFTSTATION #11 PUMP REPAIR	650.40 4,413.00
05/19/2016	101	18414	00360	KIMBALL MIDWEST	SUPPLIES SUPPLIES	148.91 39.95 188.86
05/19/2016	101	18415	00362	KRAPOHL FORD & LINCOLN	FORD ESCAPE OIL CHANGE	35.95
5/19/2016	101	18416	00385	MAEDER BROS., INC.	PLANKS FOR STEEL PALLET RACK FOR VALVE S	302.40
5/19/2016	101	18417	01464	MAX AND EMILY'S EATERY	MANAGER POSITION INTERVIEW LUNCH	283.50
5/19/2016	101	18418	00402	MEDLER ELECTRIC CO	REWIRE HAND HELD CONTROL FOR SEWER VACTO	58.97
5/19/2016	101	18419	00733	MICHIGAN ASSN. OF PLANNING	PZE REGIONAL WORKSHOP DUANE STRACHAN	89.00
5/19/2016	101	18420	00415	MICHIGAN CAT	BACKHOE REPAIR	1,290.27
05/19/2016	101	18421	00422	MICHIGAN PIPE & VALVE	SUPPLIES FOR HOOKUPS	128.36
5/19/2016	101	18422	00907	MID MICHIGAN CABLE CONSORTIUM	1ST Q 2016 CABLE FRANCHISE FEES	13,384.73
5/19/2016	101	18423	00494	NORTH CENTRAL LABORATORIES	SUPPLIES	917.19
5/19/2016	101	18424	00506	MEEKHOF TIRE SALES & SERVICE INC	INSTALL NEW WHEELS ON KABOTA MOWER	106.00
5/19/2016	101	18425	00525	PICKARD STREET CAR WASH	VEHICLE CLEANING	87.00
5/19/2016	101	18426	01137	MARK ROCKAFELLOW	MILEAGE	127.44
5/19/2016	101	18427	01254	LARRY M SOMMER	FLEX DEP CARE REIMBURSEMENT 5-19-16 PAYR	192.31
5/19/2016	101	18428	00613	STATE INDUSTRIAL PRODUCTS	GREASE CONTROL OF LIFTSTATIONS	698.71
5/19/2016	101	18429	01364	SHERRIE TEALL	MILEAGE	84.24
5/19/2016	101	18430	01013	USA BLUE BOOK	SUPPLIES	584.88
5/19/2016	101	18431	00723	WINN TELECOM	PHONE SERVICE MAY 15 - JUN 14	198.10
15/19/2016	101	18432	00732	YEO & YEO, PC	PROFESSIONAL SERVICES RENDERED THROUGH 4	13,300.00
101 TOTALS						_
Total of 43 C Less O Void C						65,137.36
						0.00
oral of 43 E						

Total of 43 Disbursements:

65,137.36

Charter Township of Union Payroll

CHECK DATE: May 19, 2016 PPE: May 14, 2016

NOTE: CHECK TOTAL FOR TRANSFER

Gross Payroll	\$	60,486.75
Employer Share Med		871.18
Employer Share SS		3,724.97
SUI		302.56
Pension-Employer Portion		3,995.76
Workers' Comp		654.06
Life/LTD		-
Dental		-
Health Care		-
Cobra/Flex Administration		105.20
Total Transfer to Payroll checking	_\$	70,140.48

NOTE: PAYROLL TRANSFER NEEDED

General Fund	\$ 34,460.28
Building Fund	_
EDDA	_
WDDA	-
Sewer Fund	17,378.94
Water Fund	18,301.26
Workers Comp	-
Health Care	-

Total To Transfer from Pooled Savings \$ 70,140.48

Mount Pleasant Fire Department

Fire Experience Report For Union Township/City of Mt. Pleasant Period - May 2, 2016 through May 8, 2016

		l - May 2, 2016 through May 8, 2016	T-	To-	Tar
Category		Description	Twp	Resp	City
Fire		Fire, Other	- 1	2	↓
		Building Fire		-	—
A SAN		Fires in Structures other than a Building			
		Cooking Fire			<u> </u>
1-144		Chimney or Flue Fire			<u> </u>
2010		Passenger Vehicle Fire			
102		Road freight or transport vehicle fire			
		Self-propelled Motor Home/Recreational		1	ļ
1204		Off-road vehicle of heavy equipment fire			<u> </u>
		Natural Vegetation Fire			
		Grass/Brush fire			
		Outside Rubbish Fire, other			
		Outside Rubbish Fire, trash or waste fire			1
		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			
				T	
Rescue & EMS Incident	300	Rescue, EMS incident, other			
79 W	311	Medical Assist to EMS Crew	1	2	
	321	EMS Call excluding Veh. Accident	1	2	
- 10° 40°		Motor Vehicle Acc. W/ Injuries	2	16	2
		Motor Vehicle Acc/Pedestrian			T
arram s x	324	Motor Vehicle Acc. W/no Injuries			1
		Lock-In (If lock out use 551)			1
	342	Search for Person in Water			\top
0 WE 1977		Extrication of Victim (s) from vehicle			1
		Remove Victim from Stalled Elevator	1		1
= = =	360	Water & Ice-related Rescue, Other			
	361	Swimming /recreational water area rescue			†
		Technical rescue standby			
		,		1	$\overline{}$
Hazardous Condition (No Fire)	400	Hazard condition other			1
		Combustible/Flammable Gas Condition	1		1
		Gasoline or Other Flammable Spill			1
-		Gas Leak			1
		Oil of Combustible Liquid Spill	\top	1	
		Carbon Monoxide Incident	1		\vdash
		Electric Wiring/Equipment Problem	+	1	—
		Heat from Short Circuit	1		\vdash
		Overheated Motor	1		\vdash
		Breakdown of Light Ballast	 	 	\vdash
		Power Line Down	1		
		Arcing, shorted electrical equipment	1		
		Vehicle Accident, general cleanup	1		
		Attempted burning, illegal action, other	+	1	\vdash

	4441	Utility Line Down	I		
Service Call		Service Call - Other			
200		Person in Distress	1	2	
		Lock-out	<u> </u>	<u> </u>	
0848180		Ring or Jewelry removal	<u> </u>		
3535147765		Water Problem, Other			
		Water Evacuation			
0,000		Water of Steam Leak			
		Smoke or Odor Removal			
		Animal Rescue			
		Police Matter			
		Public Service			
		Unauthorized Burning			
	571	Cover assignment, standby, moveup			
Good Intent Call		Good Intent Call, Other			1
		Dispatched and Cancelled en route			1
		No Incident Found on Arrival			
		Authorized controlled burning	<u> </u>		
E:		Steam, gas mistaken for smoke,			
30,700		Smoke Scare, Odor of Smoke			
	671	HazMat Investigation, no HazMat			
		2			
False Alarm & False Call		False Alarm, Other			
317531		Malicious, mischievous false call, other			
		Local Alarm System, Malicious False Alarm			
		System Malfunction			
		Sprinkler activation due to malfunction			
		Extinguishing System Activation - Malfunction			
		Smoke Det. Activation - Malfunction			
		Heat Detector Activation - Malfunction			
		Alarm system sounded due to malfunction			
		CO detector activation due to malfunction			
**************************************		Unintentional transmission of alarm, other			
		Sprinkler activation, no fire			
122.2		Smoke Det. Activation - Unintentional			
		Detector activation, no fire			
		Alarm System Act Unintentional	1	2	2
	746	Carbon Monoxide Activation, NO CO			
Severe Weather	813	Wind Storm, Tornado/Hurricane Assessment			
Special Incident Type		Citizen Complaint			
	9003	Affidavit Issued			
<u> </u>		Total Bassansa for Union Total (0)		24	
1 14gg		Total Response for Union Twp/City	6	24	9

Emerg	jency -	MPFD
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Non - Emergency

Mount Pleasant Fire Department

Fire Experience Report For Union Township/City of Mt. Pleasant Period - May 9, 2016 through May 15, 2016

Category	Code	Description	Twp	Resp	City
Fire		Fire, Other	1		1
1999		Building Fire			
	112	Fires in Structures other than a Building	1		
U BRO III A BRO	113	Cooking Fire	1		
		Chimney or Flue Fire	1		
		Passenger Vehicle Fire			
-40.64T (98%)		Road freight or transport vehicle fire	1		
	136	Self-propelled Motor Home/Recreational	1		
	138	Off-road vehicle of heavy equipment fire	1		
		Natural Vegetation Fire	1		
		Grass/Brush fire	- 7	3	
	150	Outside Rubbish Fire, other			
	151	Outside Rubbish Fire, trash or waste fire	1	i i	
		Dumpster Fire	1	i	
		Special Outside Fire, Other	1		
i wikite i		-	1	1	
Overpressure Rupture, (No Fire)	251	Excessive heat, scorch burns with no fire	1		
		Chemical reaction rupture of process vessel			
				1	
Rescue & EMS Incident	300	Rescue, EMS incident, other			
		Medical Assist to EMS Crew	1	1	
	321	EMS Call excluding Veh. Accident	2	10	1
		Motor Vehicle Acc. W/ Injuries	1	2	1
		Motor Vehicle Acc/Pedestrian			
10000		Motor Vehicle Acc. W/no Injuries	 	1	
		Lock-In (If lock out use 551)			
		Search for Person in Water			
		Extrication of Victim (s) from vehicle	1		
		Remove Victim from Stalled Elevator	_		
		Water & Ice-related Rescue, Other	+		
22.00.00		Swimming /recreational water area rescue	+		
		Technical rescue standby	 		
70.0					
Hazardous Condition (No Fire)	400	Hazard condition other	 		
		Combustible/Flammable Gas Condition	 		
		Gasoline or Other Flammable Spill			
		Gas Leak	1		1
		Oil of Combustible Liquid Spill	1		Ť
		Carbon Monoxide Incident			
		Electric Wiring/Equipment Problem	1		
		Heat from Short Circuit	1		
		Overheated Motor	†	1	
		Breakdown of Light Ballast	_	 	
		Power Line Down	+	1	1
19-74-41		Arcing, shorted electrical equipment	N	2	- '
		Aircraft Standby			1
		Vehicle Accident, general cleanup	1	 	- '

	1 400	Attempted huming illegal action other	1	_	_
		Attempted burning, illegal action, other	-	 	
	4441	Utility Line Down	-		
	100				
Service Call		Service Call - Other			
		Person in Distress			1
	511	Lock-out			
	512	Ring or Jewelry removal	1		
13 828 14.0	520	Water Problem, Other			
	521	Water Evacuation			
	522	Water of Steam Leak			
	531	Smoke or Odor Removal			
		Animal Rescue	1	1	
		Police Matter	 		
		Public Service	+		
	_	Unauthorized Burning	+		
		Cover assignment, standby, moveup	+	_	
	3/1	Cover assignment, standby, moveup	 	 	-
Cood Intent Coll	000	Cond Intent Call Other	1	-	
Good Intent Call		Good Intent Call, Other	-		
		Dispatched and Cancelled en route		3	
		No Incident Found on Arrival	ļ		
		Authorized controlled burning			
		Steam, gas mistaken for smoke,			
		Smoke Scare, Odor of Smoke		<u> </u>	
	671	HazMat Investigation, no HazMat		ļ	
False Alarm & False Call	700	False Alarm, Other	├	-	-
raise Alaim & Paise Call		Malicious, mischievous false call, other		-	
			-	-	<u> </u>
The state of		Local Alarm System, Malicious False Alarm	-		ļ
		System Malfunction	-		
SANCES TEST SANCTION		Sprinkler activation due to malfunction			
3		Extinguishing System Activation - Malfunction	ļ		
		Smoke Det. Activation - Malfunction			
		Heat Detector Activation - Malfunction			
		Alarm system sounded due to malfunction			
		CO detector activation due to malfunction			
	740	Unintentional transmission of alarm, other			
		Sprinkler activation, no fire		1	1
S-100 W		Smoke Det. Activation - Unintentional			
		Detector activation, no fire			
		Alarm System Act Unintentional			
		Carbon Monoxide Activation, NO CO			
Severe Weather	813	Wind Storm, Tornado/Hurricane Assessment			
Special Incident Type	911	Citizen Complaint			
- b - a - a - a - a - a - a - a - a - a		Affidavit Issued	 	 	1
	3000	, misant issued			
		Total Response for Union Twp/City	6	20	6

Emergency - MPFD Secondary to MMR

Non - Emergency

Policy: 2.5 Financial Conditions and Activities

Type: Internal
Occurrence: Quarterly
Date: April 2016

Policy Wording

With respect to the actual, ongoing financial condition and activities, the Township Management Team shall not cause or allow the development of fiscal jeopardy or a material deviation of actual expenditures from board priories established in End policies.

Manager Interpretation

Township Manager interprets this policy to indicate that there will be no expenditures made or incurred that will exceed the expenditures budgeted for that current year at the activity level unless it is an emergency purchase as outlined in 2.5.6. The manager shall also not make a single purchase or commitment (unless it falls under 2.5.6) of greater than \$10,000 or inform the board of purchases over \$5,000 unless the purchase is for materials or services needed for normal operations of township facilities.

Furthermore all tax payments to other governmental entities will be paid according to state statute, payroll will be paid bi-weekly, and accounts payable invoices will be processed and ready for board approval as soon as they are received, verified, and coded for payment.

Justification for reasonability

The interpretations are reasonable in that when the budget is approved by the Board of Trustees, it is left to the management team to operate within the guidelines established and to follow all state and federal statutes. The Township Board is to function as a policy making body and the management team is to function as implementer of that policy as indicated in the approved budget.

Data

Amt. Vendor Approved/Informed? Emergency? Compliance?

* * * * *

Attachments from BS&A system include General Fund Departmental revenue and Expenditure reports, major fund revenue and expenditure reports, balance sheet for all major funds.

Compliance

In compliance with policy as stated.

Policy:

2.5.10 Cash Flow Ratio

Type: Occurrence: Internal Monthly

Date:

April 2016

Policy Wording

He or she shall not fail to maintain an adequate level of cash flow.

Manager Interpretation

Manager interprets this policy to indicate that cash availability for the major funds (not including debt retirement or special revenue funds) should not fall below a certain threshold. The threshold amount used for the data and compliance sections of this policy is as follows: General Fund – 4 months of budgeted expenses for the current fiscal year; Fire Fund – 3 of the quarterly contract payments due to the City of Mt. Pleasant for fire protection services; East and West DDA Funds – 4 months of normal operational expenses; Water and Sewer Funds – 2 months of budgeted expenses for the current fiscal year;

Justification for reasonability

Cash flow for this report is defined as "liquid cash reserves held by a bank or credit union that can be accessed and utilized on an as needed basis."

The Township Manager has determined that 4 months of cash reserves is needed for the General Fund because property taxes are collected in December, January, and February, and that accounts for 20% of the revenues for the General Fund. State Revenue Sharing (60% of GF revenues) is received semi monthly thereby giving the township an influx of cash for operations.

For the Fire Fund, 3 quarterly contract payments are required to meet the obligations of the July, October, and January payments prior to the collection of the property tax in the first quarter of each year

For the East and West DDA districts 4 months of cash reserves are needed to meet the normal operations of the East and West Districts. Project costs are not included because they are not reoccurring and will be based on the tax capture amount that will be deposited in the respective funds during the first quarter of each year.

For the Water and Sewer Funds 2 months of cash reserves are needed because 80% of the water and sewer bills are paid in the first two months of each quarter. Bills are sent in January, April, July, and October of each year.

Data used from this report is gathered from the BS&A General Ledger system – report- "Cash Summary by Account for the Charter Township of Union" and is based on the reconciled cash at the end of the previous month.

Policy 2.5.10 continued

<u>Data</u> <u>Fund</u>	Current cash	Amount required for compliance	Compliant?
GF Total	\$ 3,011,148		
(Restricted-Const)	\$ (32,029)		
GF Unrestricted	\$ 2.979.119	\$ 536.487	Yes
Gr Unrestricted	\$ 4.217.117	2 220°401	1 68
Fire Fund	\$ 1,273,505		
(Fire Truck Reserve)	• •		
FF Unrestricted	\$ 923.505	\$ 501.975	Yes
11 Omestretted	0 20.000	0 001.710	1 63
EDDA	\$ 867,923		
Projects	s -0-		
EDDA Unrestricted	\$ 867,923	\$ 140.950	Yes
WDDA	\$ 646,906		
Projects	\$ -0-		
WDDA Unrestricted	\$ 646.906	\$ 98.533	Yes
Sewer Fund	\$ 2,980,009		
Savings 2004 Bond	Reserve	\$ (175,871)	
Savings 2011 Bond		\$ (25,000)	
Savings 2011 Bond			
Savings 2013 Bond		\$ (40,000)	
Savings 2013 Bond			
6			
Sewer Fund Net	\$ 2,681,099	\$ 364,057	Yes
100 E			
Water Fund	\$ 2,554,243	\$ 197.998	Yes

<u>Compliance</u>

All funds are found to be in compliance.

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05/19/2016 06:48 PM BALANCE SHEET FOR CHARTER TOWNSHIP OF UNION Period Ending 04/30/2016

DB: Union

Fund 101 GENERAL FUND

GL Number	Description	Balance	_
*** Assets	***	.	
101-000-001.000 101-000-002.000 101-000-003.001 101-000-004.000 101-000-044.000 101-000-084.703 101-000-084.704 101-000-100.000	CASH SAVINGS CERTIFICATE OF DEPOSIT PETTY CASH ACCOUNTS RECEIVABLE DUE FROM CURRENT TAX FUND DUE FROM PAYROLL PROPERTIES HELD FOR SALE	(339.53) 1,747,702.98 1,263,784.82 400.00 33,461.82 1,127.69 58,551.00 7,571.83	
Total A	ssets	3,112,260.61	
*** Liabili	ties ***		
101-000-202.000 101-000-231.100 101-000-231.101	ACCOUNTS PAYABLE FLEX MEDICAL PAYABLE FLEX DEPENDENT CARE PAYABLE	38,852.19 (1,017.60) 192.31	
Total L	iabilities -	38,026.90	
*** Fund Ba	lance ***		
101-000-365.369 101-000-370.379 101-000-390.000 101-000-393.000	NONSPENDABLE FUND BALANCE RESTRICTED FUND BALANCE UNASSIGNED FUND BALANCE ASSIGNED FUND BALANCE	23,401.83 32,028.89 2,483,119.32 2,060.44	
Total F	und Balance	2,540,610.48	
Beginni	ng Fund Balance - 2015	2,508,581.59	
Fund Ba *2015 E Net of Fund Ba Ending	Revenues VS Expenditures - 2015 lance Adjustments - 2015 nd FB/2016 Beg FB Revenues VS Expenditures - Current Year lance Adjustments Fund Balance iabilities And Fund Balance	401,807.18 32,028.89 2,942,417.66 131,816.05 0.00 3,074,233.71 3,112,260.61	
* Year Not Closed			

05/19/2016 06:49 PM User: SHERRIE BALANCE SHEET FOR CHARTER TOWNSHIP OF UNION
Period Ending 04/30/2016

DB: Union

Fund 206 FIRE FUND

GL Number Description Balance *** Assets *** 206-000-001.000 1,071.74 CASH 206-000-002.000 SAVINGS 766,920.16 CERTIFICATE OF DEPOSIT 206-000-003.001 505,513.91 Total Assets 1,273,505.81 *** Liabilities *** Total Liabilities 0.00 *** Fund Balance *** 206-000-365.369 NONSPENDABLE FUND BALANCE 167,325.00 206-000-370.379 RESTRICTED FUND BALANCE 531,950.16 206-000-393.000 ASSIGNED FUND BALANCE 300,000.00 Total Fund Balance 999,275.16 Beginning Fund Balance - 2015 999,275.16 Net of Revenues VS Expenditures - 2015 42,811.65 *2015 End FB/2016 Beg FB 1,042,086.81 Net of Revenues VS Expenditures - Current Year 231,419.00 Ending Fund Balance 1,273,505.81

1,273,505.81

Total Liabilities And Fund Balance

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^{*} Year Not Closed

05/19/2016 04:05 PM User: SHERRIE

DB: Union

GL Number

BALANCE SHEET FOR CHARTER TOWNSHIP OF UNION Period Ending 04/30/2016

Fund 248 EDDA OPERATING

ber Description Balance
*** Assets ***

248-000-002.000 SAV

248-000-001.000

CASH SAVINGS 488.66 867,434.74

Total Assets 867,923.40

*** Liabilities ***

248-000-202:000 ACCOUNTS PAYABLE

699.28

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Total Liabilities 699.28

*** Fund Balance ***

248-000-370.379 RESTRICTED FUND BALANCE

1,786,320.66

Total Fund Balance 1,786,320.66

Beginning Fund Balance - 2015

1,786,320.66 (903,576.73)

Net of Revenues VS Expenditures - 2015 *2015 End FB/2016 Beg FB Net of Revenues VS Expenditures - Current Year

882,743.93 (15,519.81)

Ending Fund Balance
Total Liabilities And Fund Balance

867,224.12 867,923.40

^{*} Year Not Closed

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05/19/2016 04:06 PM BALANCE SHEET FOR CHARTER TOWNSHIP OF UNION Period Ending 04/30/2016

DB: Union

Fund 250 WDDA OPERATING

GL Number	Description	Balance	
*** Assets	***		
250-000-001.000 250-000-002.000 250-000-002.001	CASH SAVINGS SHARES	1,838.39 645,014.09 53.70	
Total	Assets	646,906.18	
*** Liabil	ities ***		
Total	Liabilities	0.00	
*** Fund B	alance ***		
250-000-370.379	RESTRICTED FUND BALANCE	405,252.39	
Total	Fund Balance	405,252.39	
Beginn	ing Fund Balance - 2015	405,252.39	
*2015 : Net of Ending	Revenues VS Expenditures - 2015 End FB/2016 Beg FB Revenues VS Expenditures - Current Year Fund Balance Liabilities And Fund Balance	241,121.07 646,373.46 532.72 646,906.18 646,906.18	

^{*} Year Not Closed

* Year Not Closed

User: SHERRIE DB: Union

Fund 590 SEWER FUND

GL Number		Description	Balance	
*** Assets ***				
590-000-00	1.000	CASH	52,202.32	
590-000-00		SAVINGS-WWTP	1,364,676.77	
590-000-00		SAVINGS-RURAL DEV-CONSTRUCTION	435.11	
590-000-00		SAVINGS-2004 SEWER BOND-RESERVE	175,871.00	
590-000-00		SAVINGS-2011 RURAL DEV-RESERVE	25,000.00	
590-000-00 590-000-00		SAVINGS-2011 RURAL DEV-RRI RESERVE SAVINGS-2013 RURAL DEV-RESERVE	51,025.00 40,000.00	
590-000-00		SAVINGS-2013 RURAL DEV-RRI RESERVE	7,014.00	
590-000-00		CERTIFICATE OF DEPOSIT	1,263,784.82	
590-000-03	3.000	UTILITY RECEIVABLE	161,488.21	
590-000-03		UTILITY RECEIVABLE-DEBT SERVICE	135,092.05	
590-000-03		UTILITY RECEIVABLE-DELINQ SWR	2,360.17	
590-000-04		SPEC ASSESS RECEIVABLE-AIRPORT	30,623.84 57,066.70	
590-000-04 590-000-12		SPEC ASSESS RECEIVABLE-ISAB/BLUEGRASS 2004 DISCOUNT ON BONDS	5,144.13	
590-000-12		2009 DISCOUNT ON BONDS	6,608.00	
590-000-12		2009 DEFERRED LOSS ON REFUNDING	232,478.48	
590-000-13	0.000	LAND	258,680.00	
590-000-13		LAND IMPROVEMENTS	9,927.00	
590-000-13		ACCUM DEPR - LAND IMPROVEMENTS	(9,648.70)	
590-000-13		BUILDING & IMPROVEMENTS ACCUM DEPR - BUILDING & IMPROVEMENTS	161,962.32	
590-000-13 590-000-13		EQUIPMENT	(69,893.07) 892,958.62	
590-000-13		ACCUM DEPR - EQUIPMENT	(506,791.20)	
590-000-14		VEHICLES	169,930.20	
590-000-14	9.000	ACCUM DEPR - VEHICLES	(86,778.64)	
590-000-15		INFRASTRUCTURE - SEWER SYSTEM	13,480,115.47	
590-000-15		WASTE WATER TREATMENT PLANT	12,567,029.46	
590-000-15	5.000	ACCUM DEPR - SEWER SYSTEM/WWTP	(9,169,556.47)	
Total Assets		21,308,805.59		
***	Liabiliti	es ***		
590-000-20	2 000	ACCOUNTS PAYABLE	33,203.21	
590-000-25		ACCRUED BOND INTEREST PAYABLE	29,870.67	
590-000-30		BONDS PAYABLE-2004 SEWER BOND	620,000.00	
590-000-30	0.002	BONDS PAYABLE-2009 WWTP BOND	2,230,000.00	
590-000-30		BONDS PAYABLE-RURAL DEV I (92-04)	1,042,000.00	
590-000-30		BONDS PAYABLE-RURAL DEV II (92-05)	4,568,650.71	
590-000-34	3.000	ACCRUED VAC LEAVE PAYABLE-LT	21,673.13	
	Total Lia	pilities	8,545,397.72	
***	Fund Bala	nce ***		
590-000-34	5.000	NET INVESTMENT IN CAPITAL ASSETS	9,355,396.00	
590-000-37		RESTRICTED FUND BALANCE	298,910.00	
590-000-39	0.000	UNASSIGNED FUND BALANCE	2,585,323.32	
Total Fund Balance		12,239,629.32		
	Beginning	Fund Balance - 2015	12,239,629.32	
	Net of Rev	venues VS Expenditures - 2015	383,280.45	
		FB/2016 Beg FB	12,622,909.77	
Net of Revenues VS Expenditures - Current Year			140,498.10	
Ending Fund Balance Total Liabilities And Fund Balance		12,763,407.87		
	TOTAL LIAN	HILLIUS AND FUND BALANCO	21,308,805.59	

05/19/2016 04:09 PM BALANCE SHEET FOR CHARTER TOWNSHIP OF UNION Period Ending 04/30/2016

User: SHERRIE DB: Union

Fund 591 WATER FUND

GL Number	Description	Balance	
*** Assets	***		
591-000-001.000	CASH	18,036.99	
591-000-002.000	SAVINGS	1,272,421.19	
591-000-003.001	CERTIFICATE OF DEPOSIT	1,263,784.82	
591-000-033.000	UTILITY RECEIVABLE	170,943.87	
591-000-045.007	SPEC ASSESS RECEIVABLE-POINTE ROYALE	71,919.65	
591-000-127.000	2010 DISCOUNT ON BONDS	22,102.50	
591-000-130.000	LAND	17,100.00	
591-000-132.000	LAND IMPROVEMENTS	32,037.00	
591-000-133.000	ACCUM DEPR - LAND IMPROVEMENTS	(16, 905, 15)	
591-000-136.000	BUILDING & IMPROVEMENTS	40,965.00	
591-000-137.000	ACCUM DEPR - BUILDING & IMPROVEMENTS	(24,907.00)	
591-000-138.000	EQUIPMENT	531,523.56	
591-000-139.000	ACCUM DEPR - EQUIPMENT	(199,244.95)	
591-000-148.000	VEHICLES	180,227.27	
591-000-149.000	ACCUM DEPR - VEHICLES	(97,075.72)	
591-000-152.000	INFRASTRUCTURE-WATER SYSTEM	12,912,086.79	
591-000-153.000	ACCUM DEPR - WATER SYSTEM	(4,103,560.00)	
Total Assets		12,091,455.82	
*** Liabil:	ities ***		
591-000-202.000	ACCOUNTS PAYABLE	26,263.64	
591-000-253.000	ACCRUED BOND INTEREST PAYABLE	16,150.01	
591-000-300.001	BONDS PAYABLE-2010 WATER SYSTEM	1,740,000.00	
591-000-343.000	ACCRUED VAC LEAVE PAYABLE-LT	16,841.49	
Total Liabilities		1,799,255.14	
*** Fund Ba	alance ***		
591-000-345.000 591-000-390.000	NET INVESTMENT IN CAPITAL ASSETS	7,387,888.00	
391-000-390.000	UNASSIGNED FUND BALANCE	2,655,431.10	
Total Fund Balance		10,043,319.10	
Beginni	ng Fund Balance - 2015	10,043,319.10	
	Revenues VS Expenditures - 2015	251,345.21	
	nd FB/2016 Beg FB	10,294,664.31	
	Revenues VS Expenditures - Current Year	(2,463.63)	
Ending Fund Balance		10,292,200.68	
Total L	iabilities And Fund Balance	12,091,455.82	

^{*} Year Not Closed

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User: SHERRIE

PERIOD ENDING 04/30/2016

DB: Union	PERIOD ENDING 04/30/2016			
DB: GHIGH		2016	PERIOD	
		AMENDED	BALANCE	* BDGT
GL NUMBER	DESCRIPTION	BUDGET	DR (CR)	USED
Fund 101 - GENER	AL FUND			
Revenues				
101-000-402.000 101-000-402.001	CURRENT PROPERTY TAX PROPERTY TAX REFUNDS-MTT	305,187.00 (10,000.00)	(281,778.48)	92.33 0.00
101-000-402.001	PILOT TAX	4,000.00	0.00	0.00
101-000-402.100	PRIOR YEARS PROPERTY TAXES	50.00	0.00	0.00
101-000-425.000	MOBILE HOME PARK TAX	2,250.00	0.00	0.00
101-000-445.000 101-000-446.000	INTEREST ON TAXES 3% OR 4% PENALTY ON TAX	50.00 4,000.00	0.00 (20,746.70)	0.00 518.67
101-000-447.000	ADMIN FEE-PROPERTY TAX	135,000.00	(100,026.44)	74.09
101-000-447.050	ADMIN FEE-STATE EDUC TAX(SET)	8,000.00	0.00	0.00
101-000-475.000	CABLE TV	75,000.00	(20,077.09)	26,77
101-000-476.000	BUILDING PERMITS	75,000.00	(9,006.00)	12.01
101-000-477.000 101-000-478.000	RENTAL INSPECTION FEES DOG LICENSE REVENUE	80,125.00 15.00	(77,226,50) (3.00)	96.38 20.00
101-000-479.000	ZONING PERMITS	40,000.00	(4,557.00)	11.39
101-000-574.000	STATE REVENUE SHARING	994,145.00	0.00	0.00
101-000-574.100	LIQUOR STATE REVENUE SHARING	10,000.00	(192.50)	1.93
101-000-574.200	METRO ANNUAL MAINT. FEE	6,250.00	0.00	0.00
101-000-626.000 101-000-627.000	SERVICES RENDERED FOR EDDA	5.00 11,000.00	0.00 0.00	0.00
101-000-628.000	LAND DIVISIONS	500.00	(200.00)	40.00
101-000-630.000	WEED ABATEMENT SERVICES	500.00	(344.25)	68.85
101-000-655.000	FINES & FORFEITURES	1,500.00	(721.05)	48.07
101-000-665.000 101-000-667.000	INTEREST EARNED RENT - JAMESON HALL	10,000.00 4,500.00	(7,738.50) (1,090.00)	77.39 24.22
101-000-667.100	RENT - McDONALD PARK PAVILION	1,250.00	(680.00)	54.40
101-000-667,200	RENT - JAMESON PAVILION	750.00	(260,00)	34.67
101-000-667.300	LEASES	900.00	(900.00)	100.00
101-000-671.000 101-000-672.400	OTHER REVENUE REVENUE-STREET LIGHTS SPEC ASSESS	750.00 15,000.00	(95.28) (12,028.61)	12.70 80.19
101-000-672.400	REVENUE-STREET LIGHTS SPEC ASSESS	13,000.00	(12,026.61)	00.19
TOTAL Revenues	_	1,775,727.00	(537,671.40)	30.28
Expenditures				
101	TOWNSHIP BOARD	115,643.00	33,586.73	29.04
171 172	SUPERVISOR TOWNSHIP MANAGER	28,598.00 34,385.00	11,154.14 4,112.30	39.00 11.96
191	ACCOUNTING/GEN ADMINISTRATION	131,637.00	44,419.55	33.74
215	CLERK	31,854.00	13,467.32	42.28
223	INTERNAL OR EXTERNAL AUDIT	21,000.00	13,300.00	63.33
228 247	INFORMATION TECHNOLOGY BOARD OF REVIEW	45,000.00 5,949.00	10,506.21 3,994.90	23.35 67.15
253	TREASURER	31,521.00	8,477.62	26.90
257	ASSESSOR	201,852.00	64,363.65	31.89
262	ELECTIONS	12,620.00	5,649.23	44.76
265 266	TOWNSHIP HALL & GROUNDS	52,600.00	11,168.21	21.23
299	LEGAL/ATTORNEY PROPERTY & LIABILITY INSURANCE	10,000.00 10,000.00	12,559.85 8,198.33	125.60 81.98
330	LIQUOR CONTROL	11,753.00	3,304.25	28.11
371	BUILDING INSPECTOR	52,109.00	15,259.80	29.28
372	ZONING INSPECTOR	45,663.00	13,221.38	28.95
373 401	RENTAL INSPECTIONS CAPITAL IMPROVEMENTS	171,663.00	49,745.72	28.98
444	SIDEWALKS	74,500.00 125,000.00	6,064.80 0.00	8.14 0.00
445	DRAINS-PUBLIC BENEFIT	5,000.00	11,439.59	228.79
446	HIGHWAYS, STREETS, BRIDGES	620,750.00	0.00	0.00
448	STREET LIGHTING	20,000.00	6,340.51	31.70
721 722	PLANNING COMMISSION	28,607.00	2,256.67	7.89
751	ZONING BOARD OF APPEALS PARKS & RECREATION	4,788.00 133,457.00	114.00 27,950.59	2.3B 20.94
901	CAPITAL OUTLAY	100,000.00	25,200.00	25.20
966	CONTINGENCY	20,000.00	0.00	0.00
TOTAL Expenditure	25	2,145,949.00	405,855.35	18.91
Fund 101 - GENERA	AL FUND:	,		
TOTAL REVENUES		1,775,727.00	537,671.40	30.28
TOTAL EXPENDITURE		2,145,949.00	405,855.35	18.91
NET OF REVENUES &	EXPENDITURES	(370,222.00)	131,016.05	35.60

User: SHERRIE

PERIOD ENDING 04/30/2016

DB: Union 2016 YTD BALANCE AMENDED 04/30/2016 AVAILABLE BALANCE

GL NUMBER	DESCRIPTION	BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)
Fund 206 - FIF				
Fund 206 - FIF TOTAL REVENUES		695,128.00	566,069.00	129,059.00
TOTAL EXPENDIN		695,128.00	334,650.00	360,478.00
	ES & EXPENDITURES	0.00	231,419.00	(231,419.00)
Fund 248 - EDI	DA OPERATING			
Fund 248 - EDI	DA OPERATING:			
TOTAL REVENUES		422,849.00	595.15	422,253.85
TOTAL EXPENDIT	TURES	422,849.00	16,114.96	406,734.04
NET OF REVENUE	ES & EXPENDITURES	0.00	(15,519.81)	15,519.81
Fund 250 - WDD				
Fund 250 - WDI		595,598.00	532.72	595,065.28
TOTAL EXPENDIT		595,598.00	0.00	595,598.00
	ES & EXPENDITURES	0.00	532.72	(532.72)
Fund 590 - SEW	WER FUND			
Fund 590 - SEW				
TOTAL REVENUES	5	3,113,961.00	628,450.90	2,485,510.10
TOTAL EXPENDIT	TURES	3,113,961.00	487,952.80	2,626,008.20
NET OF REVENUE	ES & EXPENDITURES	0.00	140,498.10	(140,498.10)
Fund 591 - WAT				
Fund 591 - WAT		1 667 045 00	351 030 04	1 316 305 06
TOTAL REVENUES		1,667,945.00 1,667,945.00	351,239.04 353,702.67	1,316,705.96 1,314,242.33
	CS & EXPENDITURES	0.00	(2,463.63)	2,463.63
NET OF KEVENUE	25 & EXPENDITURES	0.00	(2,463.63)	2,463.63
TOTAL REVENUES	S - ALL FUNDS	6,495,481.00	1,546,886.81	4.948.594.19
	CURES - ALL FUNDS	6,495,481.00	1,192,420.43	5,303,060.57
	S & EXPENDITURES	0.00	354,466.38	(354,466.38)
01 112141101		0.00	,	100.,.00.00

Jennifer Loveberry

From:

Bill Newkirk

Sent:

Friday, May 13, 2016 1:25 PM

To:

Jennifer Loveberry

Subject:

FW: Foreclosed Property

Attachments:

Properties Held for Sale Backup.pdf

Jennifer-

Please add this to the agenda for the May 25 Board meeting.

Thanks!

Bill

From: Sherrie Teall [mailto:steall@uniontownshipmi.com]

Sent: Friday, May 13, 2016 11:40 AM

To: Bill Newkirk

Subject: Foreclosed Property

Bill,

There has been a property (parcel #14-072-00-019-00) in our general fund receivable for a few months now. It was deeded back to us from the County after foreclosure and 3 tax sales resulted in no offers. It sounds like the Township had some demolition costs on the property at some point in the past.

I can't keep it on the books for more than one year. I have it in a receivable account, "foreclosure property waiting for sale". I may need to just write off the amount we paid the County, approx \$7,500.

The board needs to decide what they want to do with this property. We own the property and have the deed registered as "property for public purpose only". The Township should probably make some attempt to sell it. I talked to Steve Pickens at the County about the restrictions and he says that if we do sell it, we need to send the proceeds to the County for redistribution of the back taxes that were lost by all of the entities. Pat had a suggestion that perhaps the Township may want to donate it to Habitat for Humanity but the board needs to decide what they want to do.

Can we get this on the agenda for the next board meeting so discussions can begin?

Sherrie Teall Finance Director



2010 S. Lincoln

Mt. Pleasant, MI 48858

Phone (989)772-4600 Ext. 240

Fax (989)773-1988

CHARTER TOWNSHIP OF UNION

17915

11/04/15	144	FORECLOSURE CHARGEBACK-VACAN	ም LOT		7,571.83
Date	Invoice	Description/Detail			Amount
Vendor:	00337	ISABELLA COUNTY TREASURER	Check #	: 00000017915	12/01/15

Total: 7,571.83

Steven W. Pickens Treasurer

Kathleen Schafer Chief Deputy Treasurer Elaine Andres

Angel Kelly

Tax Reversion Administrator

Deputy Treasurer Entily Fussman Deputy Treasurer

Isabella County Office of the Treasurer

200 N Main Street Mt. Pleasant, Michigan 48858 Phone (989) 317-4091

NO. 144

CHARGE BACK FORM REQUEST FOR PAYMENT

TO: UNION TWP.

DATE: November 4, 2015

PROPERTY CODE NUMBER: 14-072-00-019-00

YEAR(S) TO BE CHARGED BACK:

2009 oper - \$.9.94	2010 - oper - \$2.67	2011 -oper - \$2.72
fire - \$18.89	fire - \$5.35	fire - \$5.71
delinq water - \$274.98	delinq water - \$371.70	delinq water - \$384.12
water assess - \$54.00	water assess - \$52.21	water assess - \$52.21
court orderd demo - \$2,20	05.00 admini fee - \$.93	weed removal - \$128.00
admini fee - \$4.71	interest charged -\$246.73	3 admini fee - \$1.29
interest charged - \$1,771.	59	interest charged - \$258.31
2012 - oper - \$2.79	2013 - oper - \$2.86	2014 -oper - \$2.90
fire - \$5.86	fire - \$6.00	fire - \$6.10
delinq water - \$400.00	delinq water - \$413.56	delinq water - \$423.68
water assess - \$52.20	water assess - \$52.21	water assess - \$52.20
admini fee - \$1.33	admini fee - \$1.39	admini fee - \$1.42

TOTAL AMOUNT DUE: \$7,571.83

interest charged - \$152.52

UNITS: UNION TWP.

REASON FOR CHARGE BACK: Foreclosed on by Isabella County for unpaid 2012 property taxes. These properties were not sold at our three tax sales. The taxes were paid to your taxing unit by the delinquent tax revolving fund at settlement in March of the following year.

interest charged - \$99.96

SEND PAYMENT TO: Isabella County Treasurer

200 North Main Street Mt. Pleasant, MI 48858

PREPARED BY: Elaine Andres

PHONE NUMBER: (989) 317-4091

UNION TOWNSHIP

Dept. Approved

Clerk Approval

interest charged - \$43.79

PLEASE RETURN THIS FORM WHEN SUBMITTING PAYMENT.

* Properties held for Sate

* Accounts Receivable

Steven W. Pickens Isabella County Treasurer ernment's equity interest in a joint venture that should be reported as an asset in a governmental fund "should be limited to amounts appropriately reported under the current financial resources measurement focus."19

Assets acquired for sale

Governmental funds do not report property, plant, and equipment because such assets normally are used in operations, and therefore will never be available for spending (they are not financial assets). However, specific items of property, plant, and equipment occasionally are acquired with the intent of sale, meaning that they qualify as financial assets (they will convert to cash in due course). The most common examples are foreclosure properties, redevelopment properties, and donated assets held for resale rather than retained for use in operations.

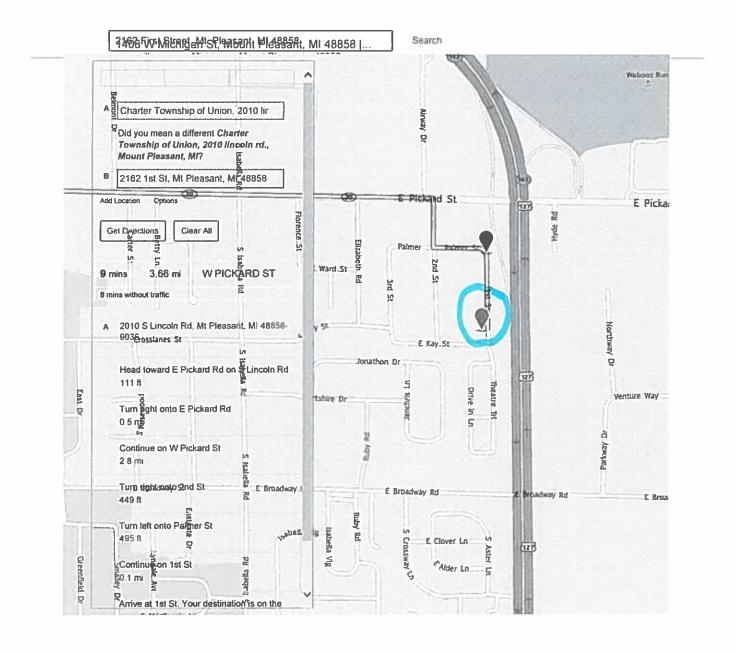
Foreclosure properties. A property foreclosure is nothing more than a means to collect what is already owed to the government (liens receivable). Accordingly, foreclosure properties are reported as properties held for sale at an amount equal to the receivable that they replace (reduced by any portion of that amount estimated to be ultimately uncollectible).

Redevelopment properties. Governments usually acquire redevelopment properties to attract private-sector investment in an economically depressed area. With that goal in mind, governments often are willing to sell such properties at a price that may be far less than the government's cost to acquire and improve the property. Since assets held for sale can never be reported at an amount higher than their net realizable value, care must be taken to ensure that acquisition and improvement costs are not capitalized in excess of that amount.

Donated assets held for sale. Sometimes governments receive a gift of property, plant, or equipment that they intend to sell rather than retain for use in operations. In practice, governments have been hesitant to report donated assets held for sale in governmental funds without some external evidence of their resale value. Accordingly, it is common practice not to report a donated asset held for sale in a governmental fund20 unless the government has actually entered into a sales contract prior to the issuance of the financial statements.

Governmental fund liabilities

Governmental funds are presumed to report a liability as soon as it is incurred, just as is the case for financial statements prepared using the economic resources measurement focus. Debt principal and interest, however, normally are recognized as liabilities in a governmental fund only when due.²¹ Likewise, certain specific accrued liabilities are recognized in governmental funds only to the extent that governments in general normally liquidate them with current financial resources.



Mount Pleasant, Michigan City Code

TITLE XIII: GENERAL OFFENSES

CHAPTER 131: OFFENSES AGAINST PUBLIC PEACE AND SAFETY, AND PROPERTY

CHAPTER 131: OFFENSES AGAINST PUBLIC PEACE AND SAFETY, AND **PROPERTY**

Section

- 131.01 Disorderly conduct
- 131.02 Disturbing the peace
- 131.03 Crossing police line or clear zone
- 131.04 Discharging firearms or other devices
- 131.05 Gambling devices, gambling prohibited
- 131.06 Abandoned refrigerators
- 131.07 Destroying, injuring or interfering with public property
- 131.08 Prohibition of spray devices
- 131.09 Trespassing
- 131.10 Larceny
- 131.11 Assault and battery
- 131.12 Malicious destruction of property under \$200
- 131.13 Skateboards, roller skates, and inline skates
- 131.13 Skateboards, roller skates, and infine skates

 131.14 Dangerous and offensive interactions in public places Replaced 4/29//6

 131.15 Aggressive and deceptive solicitation

 Repealed 4/29//6

§ 131.01 DISORDERLY CONDUCT.

- (A) Prohibited conduct. It shall be unlawful for any person to:
- (1) Engage in prostitution or solicit or accost any person for the purpose of inducing the commission of prostitution.
 - (2) Engage in window peeping.
- (3) While intoxicated in a public place, engage in conduct that causes a public disturbance or endangers oneself or others.
- (4) Make threatening, abusive, insulting, or sex-related comments or gestures to a specific person or persons in a manner that intimidates, offends, or otherwise provokes a reaction of fear, anger, or apprehension in such person or persons, or is intended to cause such reactions.
- (5) Attend, frequent, operate or be an occupant of any place where prostitution, gambling, the illegal sale or use of alcoholic beverages, drugs or any other illegal business or occupation is permitted or conducted.
- (6) Solicit employment of legal services or services of sureties upon criminal recognizance in or about a police station, police headquarters building, county jail, hospital, court building, or other public building.
 - (7) Unnecessarily interfere with the passage of others through a public place.
- (8) Urinate or defecate on or about any public place outside of an appropriate sanitary facility.
- (B) Public place defined. For purposes of this chapter, the term PUBLIC PLACE means any street, sidewalk, alley, park, parking lot, public building, or any other property, public or private, open for use by the general public.
- (M.C.L.A. § 750.167) (Ord. passed --; Am. Ord. 577, passed 7-21-80; Am. Ord. 804, passed 8-25-97; Am. Ord. 1007, passed 12-14-15) Penalty, see § 130.99

§ 131.02 DISTURBING THE PEACE.

- (A) It shall be unlawful for any person to permit any noisy or riotous persons to assemble in any house owned, occupied or controlled by him/her, to the annoyance or disturbance of the neighborhood and the public peace.
- (B) It shall be unlawful to wilfully interrupt or disturb any assembly of people met for the worship of God, within the place of such meeting or out of it. (M.C.L.A. § 750.169)
- (C) It shall be unlawful for any person to act in a violent, turbulent, quarrelsome, or disorderly manner, which would disturb the good order, peace and dignity of the city, its inhabitants or persons.
- (D) It shall be unlawful for a person, with the purpose of causing public danger, alarm, disorder or nuisance, or if his or her conduct is likely to cause public danger, alarm, disorder or nuisance, to willfully use abusive or obscene language or make an obscene gesture to any other person when such words by their very utterance inflict injury or tend to incite an immediate breach of the peace.

(Ord. 900, passed 9-13-04) Penalty, see § 130.99

- § 131.03 CROSSING POLICE LINE OR CLEAR ZONE.
- (A) When any fire, accident, explosion, parade, calamity, public disturbance or other occasion causes or may cause persons to collect on the public streets, sidewalks or other areas of the city, the Director of Public Safety or his/her designee may establish a police line or zone as may be necessary for the purpose of affording a clearing for:
 - (1) the protection of persons and property;
- (2) police officers, firefighters, emergency medical personnel; and other personnel performing operations in accordance with their duties;
- (3) the exclusion of the public from the vicinity of a fire, accident, explosion, calamity, other emergency or public disturbances;
 - (4) the passage of a parade; or
 - (5) the movement of traffic.
- (B) Any person who shall knowingly cross any such line, knowingly enter into any such zone, or remain in any such zone after being requested to leave, shall be guilty of a misdemeanor. Provided, that bona fide and properly identified representatives of the press and media, residents of the zone, and such other persons as the Director of Public Safety or his/her designee may authorize to cross such lines or be within such zone, may be permitted to cross such lines or enter into such zone, and may remain in such zone so long as they will not and do not interfere with emergency personnel performing their duties.
- (C) Every person present within such zone shall comply with any necessary order or instruction of any police officer. Any person who refuses to comply with the necessary order of a police officer shall be guilty of a misdemeanor.
- (Ord. 633, passed 9-3-85) Penalty, see § 130.99

 § 131.04 DISCHARGING FIREARMS OR OTHER DEVICES.
- (A) It shall be unlawful for any person to discharge any firearm or other instrument producing a like effect and noise within the city, except in the lawful defense of person or property, or as otherwise permitted by law.
- (B) It shall be unlawful for any person to shoot a bow and arrow, crossbow, or compound bow, or to discharge any other type of device which expels a projectile capable of causing death or serious physical injury, anywhere within the city, except at regularly established archery ranges authorized by the city, or except at such times and places as have been approved by the City Commission, following a public hearing, and except as otherwise permitted by law. (Ord. passed --; Am. Ord. 761, passed 7-24-95; Am. Ord. 860, passed 8-27-01; Am. Ord. 863, passed 10-22-01) Penalty, see § 130.99

§ 131.05 GAMBLING DEVICES, GAMBLING PROHIBITED.

It shall be unlawful for any person to keep or maintain any common gambling house, or gaming room, or to permit on any premises owned, occupied or controlled by him/her any apparatus or device used for gaming or gambling, or to use such apparatus or device or to assist any other person to use same for gaming or gambling purposes. It shall be unlawful for any person to have in his/her possession any policy or pool slips, tickets, checks, or any paper which is marked additionally with any kind of notation indicating any form of gambling, and the possession of such writing or device shall constitute, prima facie, evidence of intention to use same for gambling.

Penalty, see § 130.99

Statutory reference:

Gambling prohibited, see M.C.L.A. § 750.301 et seq.

§ 131.06 ABANDONED REFRIGERATORS.

It shall be unlawful for any person to leave in a place accessible to children any abandoned, unattended or discarded ice box, refrigerator or any other container of any kind or size sufficient to permit the entrapment or suffocation of a child therein, without first removing the snaplock or other locking device from the lid or cover thereof.

(M.C.L.A. § 750.493d) Penalty, see § 130.99

§ 131.07 DESTROYING, INJURING OR INTERFERING WITH PUBLIC PROPERTY. It shall be unlawful for any person to destroy, injure or deface, or in any manner interfere with or hinder the use of, any public building or any public property whatsoever. Penalty, see § 130.99

§ 131.08 PROHIBITION OF SPRAY DEVICES.

- (A) *Definition*. For the purpose of this section, *SPRAY DEVICE* means a device or container which contains more than 3/4 ounce of solution which ejects, releases or emits one of the following:
- (1) More than 35 grams of any combination of orthochlorobenzalmalononitrile and inert ingredients; or
 - (2) A solution containing more than 2% oleoresin capsicum.
- (B) A person who uses a spray device to eject, release or emit orthochlorobenzalmalononitrile or oleoresin capsicum at another person is guilty of a misdemeanor.
- (C) A person shall not sell a spray device to a minor. A person who violates this division is guilty of a misdemeanor.
 - (D) Division (B) above does not prohibit either of the following:
- (1) The reasonable use of a spray device by a law enforcement officer in the performance of the law enforcement officer's duty.
- (2) The reasonable use of a spray device by a person in the protection of a person or property under circumstances which would justify the person's use of physical force.

 (Ord. 754, passed 8-22-94) Penalty, see § 130.99

№ 131.09 TRESPASSING.

Any person who shall willfully enter upon the lands or premises of another without lawful authority, after having been forbidden so to do by the owner or occupant, or the agent or servant of either, or any person remaining upon the land or premises of another, upon being notified to depart therefrom by the owner or occupant, or the agent or servant of either, or any person who enters or remains without lawful authority on fenced or posted lands or premises of another without the consent of the owner or occupant, or the agent or servant of either, shall be guilty of a misdemeanor and shall, upon conviction, be punished as provided in § 130.99.

(Am. Ord. 964, passed 4-25-11) Penalty, see § 130.99

Statutory reference:

For similar state law, see M.C.L.A. § 750.552

§ 131.10 LARCENY.

- (A) A person who commits larceny by stealing any of the following property of another person is guilty of a crime as provided in this section:
 - (1) Money, goods, or chattels.
- (2) A bank note, bank bill, bond, promissory note, due bill, bill of exchange or other bill, draft, order or certificate.
 - (3) A book of accounts for or concerning money or goods due, or to be delivered.
 - (4) A deed or writing containing a conveyance of land or other valuable contact in force.
 - (5) A receipt, release, or defeasance.
 - (6) A writ, process, or public record.
- (B) If the property stolen has a value of less than \$200, the person is guilty of a misdemeanor punishable by imprisonment for not more than 93 days or a fine of not more than \$500 or three times the value of the property stolen, whichever is greater, or both imprisonment and a fine. (Ord. 828, passed 10-25-99)

§ 131.11 ASSAULT AND BATTERY.

A person who assaults or assaults and batters an individual, if no other punishment is prescribed by law, is guilty of a misdemeanor punishable by imprisonment for not more than 93 days or a fine of no more than \$500, or both.

(Ord. 829, passed 10-25-99; Am. Ord. 964, passed 4-25-11)

§ 131.12 MALICIOUS DESTRUCTION OF PROPERTY UNDER \$200.

A person who willfully and maliciously destroys or injures the personal property of another person, if the amount of the destruction or injury is less than \$200, is guilty of a misdemeanor punishable by imprisonment for not more than 93 days or a fine of not more than \$500 or both imprisonment and a fine.

(Ord. 837, passed 2-28-00)

🔎 🖇 131.13 SKATEBOARDS, ROLLER SKATES, AND INLINE SKATES.

- (A) It is unlawful for any person to ride a skateboard, roller skate or inline skate in any city owned parking lot or in the Town Center (the public property bordered by Main Street, Mosher Street and Broadway) at any time.
- (B) The City Commission may, by resolution, prohibit the use of skateboards, roller skates or inline skates on public property. No person shall ride a skateboard, roller skate or inline skate upon any public property where it is prohibited by resolution of the City Commission and so posted.
- (C) The prohibitions contained in this section do not apply to a police officer engaged in the lawful performance of his or her duties.
- (D) Any person violating any of the provisions of this ordinance shall be responsible for a municipal civil infraction and prosecuted in accordance with the Municipal Civil Infractions—Ordinance. The fine for a violation of a municipal civil infraction under this section shall not exceed \$50. Any minor who violates any provision of this ordinance shall be dealt with by the juvenile division of the probate court or as prescribed by the laws of the state.

 (Ord. 889, passed 4-14-03)

§ 131.14 DANGEROUS AND OFFENSIVE INTERACTIONS IN PUBLIC PLACES.

- (A) Definitions. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.
- ACCOST. To approach or speak to a person in such a manner as would cause a reasonable person to apprehension for his or her personal safety, of imminent bodily harm or of the commission of a criminal act upon his or her person, or upon property in his or her immediate possession.

13/2016

DISPLAY A SIGN. To hold, affix to oneself, or stand within three feet of an object conveying meaning through words or images. Wearing an item of clothing with words or images does not qualify as displaying a sign for purposes of this section.

FORCE ONESELF UPON THE COMPANY OF ANOTHER. After engaging or attempting to engage a person in conversation in a public place:

(a) Blocking the passage of the person addressed;

- (b) Pursuing and continuing to address the person for at least ten feet as the person attempts to walk away; or
- (c) Otherwise engaging in conduct which could reasonably be construed as intended to compel or force a person to accede to a request or demand.

PUBLIC PLACE. Shall have the same meaning a provided in § 131.01.

- (B) *Violations*. It shall be a violation of this section for any person to:
 - (1) Accost another;

(2) Force oneself upon the company of another;

- (3) Enter onto the paved traveled portion of the roadway to address, seek payment or donation from, or perform services for a person in a motor vehicle that is in traffic or stopped at a traffic light; or
- (4) Stand, sit, or otherwise remain within 50 feet of the intersection of two roadways while displaying a sign other than an official traffic sign authorized by a governmental unit with jurisdiction over the roadway.

- § 131.15 AGORESSIVE AND DECEPTIVE SOLICITATION. Reported 4/27/16

 (A) Purpose. The purpose of this section in the section in t techniques designed to take advantage of citizens in places where they are particularly vulnerable, or through false statements designed to maximize the solicitor's profit. Specifically, it is the purpose of this section to:
 - (1) Prevent solicitors from targeting individuals where the individual cannot easily leave;
- (2) Prevent solicitors from targeting individuals where engaged in obtaining or exchanging money (such as an automated teller machine);
 - (3) Prevent solicitors from collecting donations based on lies; and

(4) Protect the rights of property owners.

(B) Definitions. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

MISLEADING CONDUCT. Knowingly making a false statement or visual representation or intentionally omitting information from a statement in a way that causes the statement to be misleading. MISLEADING CONDUCT includes, but is not limited to, the following:

- (a) Stating that a donation is needed to meet a specific need, when the person already has sufficient funds to meet that need and does not disclose that fact;
 - (b) Stating that a donation is needed to meet a need that does not exist;
 - (c) Stating that the person is from out of town and stranded when that is not true;
- (d) Wearing or displaying an indication of physical disability when the person does not suffer the disability indicated;
 - (e) Use of any makeup or device to simulate any deformity; or
 - (f) Stating that the solicitor is homeless, when he or she is not.
- (2) SOLICIT. Means and includes, without limitation, the spoken, written or printed word or such other acts as are conducted in furtherance of the purpose of obtaining donations. Solicitation does not include the sale of goods or services.
- (C) Violations. Except as otherwise provided in division (D), it shall be a violation of this section for any person to solicit money or other things of value:

- (1) On private property if the owner, tenant or lawful occupant has asked the person not to solicit on the property or has posted a sign clearly indicating that solicitations are not welcome on the property;
 - (2) Within 15 feet of the entrance to or exit from any public toilet facility;
- (3) Within 15 feet of an automated teller machine, provided that when an automated teller machine is located within an automated teller machine facility, such distance shall be measured from the entrance or exit of the automated teller machine facility;
- (4) Within 15 feet of any pay telephone, provided that when a pay telephone is located within a telephone booth or other facility, such distance shall be measured from the entrance or exit of the telephone booth or facility;
- (5) Within any public transportation vehicle, or within 15 feet of any bus stop, taxi stand or rapid transit stop;
- (6) From any person who is waiting in line for entry to any building, public or private, including, but not limited to, any residence, business or athletic facility; or
- (7) Within 15 feet of the entrance or exit from a building, public or private, including, but not limited to, any residence, business or athletic facility.
- (D) Exceptions. Notwithstanding division (C), the following acts shall not be considered violations of this section:
- (1) Soliciting money or other things of value on private property with the consent or invitation of the property owner; or
- (2) Soliciting money or other things of value from the occupant of a residential unit, when such solicitation occurs at the front entrance of the residential unit and the occupant has not asked the person not to solicit on the property or posted a sign clearly indicating that solicitations are not welcome.

(Ord. 1007, passed 12-14-15)

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ORDINANCE NO. 1009

AN ORDINANCE TO AMEND SECTION 131.14 AND TO REPEAL SECTION 131.15 AND SUBSECTION 98.13(B) OF THE CODE OF ORDINANCES FOR THE CITY OF MOUNT PLEASANT ADDRESSING DANGEROUS, DISTRACTING AND INTIMIDATING CONDUCT IN CERTAIN PLACES.

It is Hereby Ordained by the People of the City of Mount Pleasant:

Section 1. <u>Amendment</u>. Sections 131.14 of the Code of Ordinances for the City of Mount Pleasant is amended to read as follows:

§ 131.14. PROHIBITED CONDUCT IN CERTAIN PLACES.

- (A) Purpose. The purpose of this section is to ensure the safety and sense of safety of persons in the community by prohibiting interactions with occupants of motor vehicles operating in traffic lanes and by ensuring zones of personal safety for those engaging in certain activities.
- (B) Definitions. The following words, terms and phrases, when used in this section, shall have the meanings provided in this subsection:
 - (1) Accost means to approach or speak to a person in such a manner as would cause a reasonable person to apprehension for his or her personal safety, of imminent bodily harm or of the commission of a criminal act upon his or her person, or upon property in his or her immediate possession.
 - (2) Force oneself upon the company of another means that, after engaging or attempting to engage another person in conversation or to induce them into an exchange of any items in a public place, a person does one or more of the following: (a) blocks the passage of the other person; (b) pursues and continues to address the other person for at least 10 feet as the other person attempts to walk away or verbally expresses a desire not to so engage; or (c) otherwise engages in conduct which could reasonably be construed as intended to compel or force the other person to accede to a request or demand.
 - (3) Public place shall have the same meaning a provided in Section 131.01.
- (C) Violations. It shall be unlawful for any person to:
 - (1) Accost another.
 - (2) Force oneself upon the company of another.
 - (3) Enter or reach into a traffic lane in a public right-of-way to render any service (except emergency medical or mechanical services) or exchanging with, conveying to, or receiving from an occupant of any vehicle in a traffic lane any funds or other items.
 - (4) Except as otherwise provided in Subsection (D), to solicit money or other things of value:
 - (a) On private property if the owner, tenant or lawful occupant has asked the person not to solicit on the property or has posted a sign clearly indicating that solicitations are not welcome on the property;
 - (b) While located within 15 feet of the entrance to or exit from any public toilet facility;
 - (c) While located within 15 feet of an automated teller machine, provided that when an automated teller machine is located within an automated teller machine facility, such distance shall be measured from the entrance or exit of the automated teller machine facility;
 - (d) While located within 15 feet of any pay telephone, provided that when a pay telephone is located within a telephone booth or other facility, such distance shall be measured from the entrance or exit of the telephone booth or facility;
 - (e) While located within any public transportation vehicle, or within 15 feet of any bus stop, taxi stand or rapid transit stop;

- (f) While located within 15 feet from any person who is waiting in line for entry to any building, public or private, including, but not limited to, any residence, business or athletic facility; or
- (g) While located within 15 feet of the entrance or exit from a building, public or private, including, but not limited to, any residence, business or athletic facility.
- (D) Exceptions. Subsection (C) does not apply to:
 - Soliciting money or other things of value on private property with the consent or invitation of the property owner; or
 - (2) Soliciting money or other things of value from the occupant of a residential unit, when such solicitation occurs at the front entrance of the residential unit and the occupant has not asked the person not to solicit on the property or posted a sign clearly indicating that solicitations are not welcome.
 - (3) Soliciting emergency assistance from anyone when a person is in immediate need of emergency medical care or a person is being threatened by others with bodily harm.

Section 2. Repeal. Section 131.15 and subsection 98.13(B) of the Code of Ordinances for the City of Mount Pleasant are repealed.

Section 3. <u>Publication and Effective Date</u>. The City Clerk shall cause to be published a notice of adoption of this ordinance within 10 days of the date of its adoption. This ordinance shall take effect 30 days after its adoption.

Kathleen Ling, Mayor

Jeremy Howard Clerk

Introduced:

April 11, 2016

Adopted:

April 25, 2016

Published:

April 25, 2016 April 29, 2016

Effective:

May 26, 2016



Interim Employment Agreement

- A. This Interim Employment Agreement is made effective as of May 24, 2016, by and between Barry W. VanBuskirk and the Charter Township of Union.
- B. VanBuskirk is certified as Building Official, and currently has, and will have during his tenure, a valid Michigan driver's license.
- C. The Township desires to employ VanBuskirk as the Township Building Official on an interim basis.
- **1. Employment.** The Township shall employ VanBuskirk as an Interim Building Official. VanBuskirk shall provide services to the Township, and its residents, as Building Official, Building Inspector, and Plan Reviewer, as well as such other duties as are deemed appropriate to operate the Office of Building Official.
- 2. Compensation. As compensation for the services provided by VanBuskirk under this agreement, The Township will pay \$35.00 per hour for a work week not to exceed 20 hours. Pay shall be paid every other Thursday commencing June 1, 2016. Pay for this position shall be subject to all local, State, and Federal withholding requirements. Reimbursement to VanBuskirk for pre-approved work related expenses shall be made upon submittal to the Finance Director of required paperwork, including appropriate proof of expenditure. No additional compensation, by way of fringe benefits, shall be a part of this compensation package.
- **3. Termination/Resignation.** Either party, VanBuskirk or the Township, may end this contractual relationship by giving the other party 14 days notice of intent. Any pay owed VanBuskirk for hours worked and not paid prior to separation shall be paid on the first pay date after separation. All property used by VanBuskirk in the performance of his duties, belonging to the Township, must be returned to the Township upon separation from the Township.
- **4. Equipment and Supplies.** VanBuskirk shall have the use of a Township vehicle (pick-up truck), office, telephone, cellular phone, computer, and office materials/supplies for the performance of his duties.

VanBuskirk Agreement- Page 2

Manager, on behalf of the Charter Township of Union and by Barry W. VanBuskirk in an individual capacity. This Agreement is effective as of the date first written above.	
For The Charter Township of Union:	
Interim Township Manager	Date:
For Barry VanBuskirk:	
	Date:

5. Signatories. This agreement shall be signed by William D. Newkirk, Interim



Job Posting

The Charter Township of Union is seeking a Building Official, Building Inspector, Plan Reviewer. This position operates under the direct supervision of the Township Manager and is currently responsible for 2 subordinate employees assigned to the Building Department. This position is responsible for building permits, inspection services, and the rental housing inspection program. Successful candidate must be able to work closely with contractors and building owners to ensure compliance of newly constructed, remodeled, and existing structures with applicable codes and local ordinances. They must be able to examine construction plans to determine compliance with applicable building codes and ordinances, and issue appropriate permits. This position must be able to conduct and direct field inspections, and insure the proper maintenance of all records. Successful candidate must be able to perform all of the essential job functions listed in the Union Charter Township Job Description for this position (available from the Township Manager upon request).

<u>Salary Range:</u> \$46,548 to \$\$50,912- Based on the collectively bargained union contract currently in place, plus Paid time off, Holiday pay, Blue Cross Blue Shield health care, Delta dental, Vision, Life & Long term disability insurance, a Section 125 flexible spending plan.

License:

Must maintain a current Valid Michigan Drivers License.

Certification:

Must be certified as a Building Code Official, Plan Reviewer, and Building

Inspector in the State of Michigan.

Education:

Associates Degree in Construction Management or related field.

Experience:

Seven (7) years as a construction manager and/or as a building inspector or

building official.

<u>Additional Skills:</u> Ability to read and understand blue prints and architectural plans, advanced knowledge of applicable building codes. Must be able to use basic office equipment such as telephone, computer, tablet, printer, fax machine, etc.

Additional Information can be obtained from the Building Official Job Description. This Document can be obtained by contacting the Township Manager at the address listed below.

Send letter of application and resume to:

Building Official Opening
The Charter Township of Union
C/O: Township Manager

2010 South Lincoln

Mt. Pleasant, MI 48858

Email: bnewkirk@uniontownshipmi.com

Application Deadline: July 1, 2016

NOTE: The Charter Township of Union is an equal opportunity employer.

UNION CHARTER TOWNSHIP JOB DESCRIPTION

BUILDING OFFICIAL

Supervised By:

Township Manager

Supervises:

Employees assigned to the Building Department

Position Summary:

Under the administrative direction of the Township Manager, is responsible for building permits, inspection services and the rental housing inspection program. Oversees and performs inspection activities and works closely with contractors and building owners to ensure compliance of newly constructed, remodeled and existing structures with the applicable codes and local ordinances. Examines construction plans to determine compliance with applicable building codes and ordinances and issues appropriate permits. Conducts and directs field inspections and insures the proper maintenance of all records.

Essential Job Functions:

An employee in this position may be called upon to do any or all of the following essential functions. These examples do not include all of the duties, which the employee may be expected to perform. To perform this job successfully, an individual must be able to perform each essential function satisfactorily.

- 1. Performs and oversees work performed within the Building Department. Manages subordinate employee(s), and plans, organizes, and directs all aspects of departmental operations including personnel, budgeting and general administration.
- Oversees, manages and coordinates permit and inspection services. Develops and implements procedures according to Township policies and professional standards.
 Researches and recommends modifications or additions to building codes as appropriate, and maintains records and prepares reports.
- Directs all building services activities. Is responsible for oversight and coordination of other inspection personnel such as County trade inspectors. Responsible for final decisions regarding code application and oversight of all records management and reporting.
- 4. Oversees and directs the rental housing inspection program. Develops procedures and directs inspection process and enforcement efforts.
- 5. Performs construction plan review and conducts on-site inspections to ensure conformance to national, state and local building codes and ordinances. Resolves

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- interpretations for compliance with the adopted plumbing, mechanical, building and electrical codes.
- 6. Maintains regular office hours and provides information and advice to owners, contractors, developers, engineers, and architects regarding building code requirements and construction procedures. Offers assistance in making application for permits.
- 7. Performs field inspections related to rough and final inspections, certificates of occupancy, rental inspections and other code conditions.
- 8. Prepares activity and special reports, and oversees the proper maintenance of inspection records.
- 9. Prepares and presents cases for court remediation related to stop-work orders, unsafe structures, unsafe living conditions or other code violations.
- 10. Assures that all required federal, state and local reporting is accomplished in a consistent and timely manner.
- 11. Participates in continuing education and maintains all required licenses and/or certifications. Assures similar instruction and compliance for other department personnel, as applicable.
- 12. Assists in property maintenance code enforcement as required by workload or situation.
- 13. Performs other duties as directed.

Required Knowledge, Skills, Abilities and Minimum Qualifications:

The requirements listed below are representative of the knowledge, skills, abilities and minimum qualifications necessary to perform the essential functions of the position. Reasonable accommodations may be made to enable individuals with disabilities to perform the job.

Requirements include the following:

- Associate's degree in construction management or related field and seven years experience in construction management and/or as a building inspector or building official.
- Registered as a Building Code Official, Plan Reviewer and Building Inspector in the State of Michigan.
- Michigan Vehicle Operator's License.
- Ability to read and understand blue prints and architectural plans.
- Advanced knowledge of applicable building codes.

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Ability to be consistently courteous, tactful, reliable, thorough, organized, display good
judgment and communicate effectively, both orally and in writing, with the public, other
staff, and Township officials.

- Ability to effectively coordinate inspection personnel engaged in related assignments.
- Ability to use basic office equipment such as telephone, calculator, photocopier, fax and computer with applicable software applications such as word processing, spreadsheet, specialized building department software, database and email/internet/world wide web as well as photographic, audio and video equipment.
- In addition to the above requirements, all Township positions require the ability to read, write, speak and understand the English language as necessary for the position; the ability to follow written and oral instructions; and the ability to courteously serve the public. Township employees are also expected to possess and maintain a record of orderly, lawabiding citizenship, sobriety, integrity and loyalty as it pertains to and reflects upon their employment with the Township.

Physical Demands and Work Environment:

The physical demands and work environment characteristics described here are representative of those an employee encounters while performing the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to stand, walk, climb stairs, use hands and fingers, reach with hands and arms, talk and hear. The employee is frequently required to communicate by telephone, read regular and small print, use limited mobility in an office setting and view and prepare documents and reports. The employee is required to sit, stoop and crawl as necessary to observe building components and must be able to negotiate in confined spaces. The employee is required to climb ladders and uneven terrain.

While performing the duties of this job the employee regularly works both indoors and outdoors, and must be able to tolerate working in changing weather conditions. The noise level in the work environment varies from quiet to loud.

Jennifer Loveberry

From: Bryan D. Mielke [bmielke@dcgtech.com] on behalf of bmielke@uniontownshipmi.com

Sent: Friday, May 20, 2016 9:35 AM

To: Jennifer Loveberry; 'Kim Rice'; 'Margie Henry'; 'Phil Mikus'; 'Roger Hauck'; Russ Alwood; 'Tim

Lannen'

Cc: Bill Newkirk

Subject: RE: 5/25/16 Board of Trustees Packet

I know I am late and I apologize for that. If possible I would like to have a brief discussion about sidewalks waivers that are granted from the Planning Commission (PC).

The PC requested feedback from our Board regarding how it decides when to temporarily waive or not waive sidewalk requirements. At our last PC meeting we reviewed all the sidewalk waivers since the Sidewalk Ordinance was passed in 2010. There are currently nine properties that were given a temporary waiver that have not yet put in sidewalks. We have four near the corner of Remus and Lincoln. I can explain the PC request further in our meeting and we do not have to take action at this meeting; however, I would like to introduce this issue and the ideas the PC is exploring so that we can receive guidance from the BOT after the BOT has had a chance to think about this issue.

In summary, I would like to add a brief introductory discussion expecting no action at this time regarding sidewalk waivers.

Bryan Mielke



Trustee Charter Township of Union 2010 S. Lincoln Road Mt Pleasant, MI 48858 T14N,R4W Isabella County, Michigan

Cell: (989) 817-6130

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In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, age, disability, religion, sex, familial status, sexual orientation, and reprisal.

This institution is an equal opportunity provider and employer.

From: Jennifer Loveberry [mailto:jloveberry@uniontownshipmi.com]

Sent: Thursday, May 19, 2016 3:46 PM

To: Bryan Mielke; Kim Rice; Margie Henry; Phil Mikus; Roger Hauck; Russ Alwood; Tim Lannen

Cc: Bill Newkirk

Subject: 5/25/16 Board of Trustees Packet