



1720 Riverview Drive  
Kalamazoo, Michigan 49004  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
[www.ktwp.org](http://www.ktwp.org)

## BOARD OF TRUSTEES WORK GROUP MEETING

February 8, 2021

The Board of Trustees of the *Charter Township of Kalamazoo* will meet in a "Work Group Meeting" to be held at 5:30 p.m., on Monday, February 8, 2021 via Zoom conferencing for the purpose of discussing the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting: <https://us02web.zoom.us/j/88027160375?pwd=RGUvcGNyUWlxNkFNZ1RKcXlDbVhPUT09>

Meeting ID: **880 2716 0375** Passcode: **646978**

One tap mobile +13126266799,,88027160375#,,,,\*646978# US (Chicago)

Dial by your location +1 312 626 6799 US (Chicago)

Meeting ID: **880 2716 0375** Passcode: **646978**

Find your local number: <https://us02web.zoom.us/j/88027160375?pwd=RGUvcGNyUWlxNkFNZ1RKcXlDbVhPUT09>

- A. Discussion regarding Sidewalks
- B. Discussion regarding Climate Committee
- C. Discussion regarding Lake Street Sanitary Sewer Project
- D. Discussion regarding Nichols Rd. widening
- E. Discussion regarding Deputy Clerk & Treasurer compensation/stipend
- F. Manager's Update
- G. Discussion regarding items on the Regular Agenda
- H. Public comment

Posted February 4, 2021



**Dexter A. Mitchell, Manager**  
*Charter Township of Kalamazoo*



1720 Riverview Drive  
Kalamazoo, MI 49004-1056  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
www.ktwp.org

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 02082021 0A

FOR MEETING DATE: Feb. 8 2021

SUBJECT: Sidewalk Improvements

REQUESTING DEPARTMENT: \_\_\_\_\_

**SUGGESTED MOTION:**

We heard from several community members at our last board meeting that there is a strong desire to create a specific task force dedicated to the review, planning and implementation of a sidewalk improvement program. Through our comprehensive non-motorized plan we have come a long way in improving sidewalks, however, there is not a dedicated sustainable funding source or committee to ensure that we can continue this progress. I move that the board convene a permanent task force committed to researching sustainable funding options, code enforcement, and implementation plan that aims to complete and maintain our

Financing Cost: \$None at this time

Source:        General Fund \_\_\_\_\_ Grant \_\_\_\_\_ Other \_\_\_\_\_

Are these funds currently budgeted? Yes \_\_\_\_\_ No \_\_\_\_\_

**Other comments or notes:**

Membership for this task force is critical. The task force should include at least one community member who resides in each township neighborhood along with 2-3 trustees and other appropriate community members and township staff. This group should be tasked with exploring all funding options, communication plan for the project, examples of programs and ongoing needs to ensure the project remains sustainable. This endeavor should not be conducted without incorporating the need to review the overall non-motorized plan to search for ways to improve green space in our community and strengthen our commitment to action related the board's

Submitted by: Ashley Glass

**Manager's Recommendation:**

**Direction:** In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

The mission of Kalamazoo Township is to provide government services that promote a safe, healthy, accessible, and economically viable community to live, work, learn and play.

Update to Kalamazoo Charter Township's  
Non-motorized Transportation Master Plan  
(working draft: 2/4/2021)

Kalamazoo Charter Township adopted a Non-motorized Transportation Master Plan on 12/8/2014. Since the Plan's adoption to the present, the Township actively worked to implement aspects of the Plan. Now is an appropriate time to review and evaluate the Plan as a tool to guide future efforts, including the following findings:

Finding 1

The content of the 2014 Plan remains a valuable resource. The Plan's purpose is still pertinent to "articulate a vision for non-motorized transportation in the Township. " And, the Township continues to recognize non-motorized systems as "a wonderful community asset" that supports "recreation, alternative transportation, increased mental and physical well-being, pollution reduction, conservation of natural resources, increase in property values, and improved quality of life" and other benefits.

In addition, the Township remains committed to its Complete Streets Resolution (adopted June 2015) to promote multiple transportation uses, including vehicles, pedestrians, bicycling and public transportation.

Finding 2

The Implementation Strategy (adopted Fall 2015) continues to provide valuable guidance. The citizen-based Non-motorized Implementation Committee outlined a strategy to manage the Plan's overwhelming scope of identified needs with limited resources by prioritizing the Township's efforts following four priorities:

- Safe Routes to Schools
- Complete existing infrastructure, such as tying together existing sidewalks where gaps occur, connecting orphaned corners where existing sidewalks fail to reach the road, and replacing curb barriers with ADA ramps where sidewalks meet roads.
- Improve access to the Kalamazoo River Valley Trail
- Construct sidewalks for County primary and other busy roads.

Finding 3

The Township continues to seek funding sources to further implement non-motorized transportation improvements.

A voter-approved Transportation Bond (Feb 2015) financed significant infrastructure improvements from 2015-2018 for roads, road drainage, and many non-motorized transportation elements, including:

- Infrastructure improvements to facilitate Safe Routes to Schools
- 44 "orphaned" corners to connect existing sidewalks to roads and replace curb & gutter barriers with ADA-compliant ramps,
- Over 100, "spot" repairs of existing, high-use sidewalks (typically sets of 1-7 concrete slabs),
- Over four miles of signed, bicycle routes on E. Main Street and Drake Road, & bicycle boulevards through Eastwood and Westwood, and
- 2.8 miles of new sidewalks installed adjacent to primary and other busy roads, including portions of Grand Prairie Road, Nazareth Road, Sunnyside Drive, Kendall Avenue, Olmstead Road, and West Main Street/M-43 (between Solon and Sabin Streets).

To continue the momentum of the Transportation Bond, the Township established a budgetary line item in 2020 and 2021 in its General Fund to dedicate modest funds to continue a limited scope of non-

motorized infrastructure improvements. However, COVID-related limitations prevented work in 2020 and reduced the scale of 2021's plans.

In addition to the current use of General Fund monies, future funding opportunities to explore include:

- a special assessment district for infrastructure improvements, such as sidewalks, solicited by the district's property owners,
- local foundations (a board member and the Township manager could work together to explore this option),
- partnerships with the City of Kalamazoo (and possibly the City of Parchment), which is Act 51-eligible (for example, a partnership with the City of Kalamazoo and Oshtemo Charter Township in 2015 facilitated N. Drake Road's sidewalk improvements), and federal dollars available via the Michigan Fitness Foundation's Safe Routes to Schools program are limited to Act 51-eligible organizations, such as cities and the Road Commission of Kalamazoo County.
- federal/state funding sources, which the Township Board's representative to the Kalamazoo Area Transportation Study (the federally-designated, regional transportation planning agency) may further investigate. Currently, the Township understands that federal/state TAP funds are obligated via KATS through 2023 (and sidewalk projects are a low priority for TAP funds), and

#### Finding 4

Despite significant improvements since the Plan's adoption, marked bike lanes (N. Drake Rd. and E. Main St are new), off-road paths, and paved shoulders remain few (see page 11 of the Plan).

#### Finding 5

Opportunities remain to promote public awareness and involvement, including:

- enhancing participation in the Township's *Sidewalk Replacement Program*, which reimburses property owners for a portion of their costs to correct certain sidewalk deficiencies; in recent years, applications for reimbursement did not fully utilize the fund's \$5,000/year budget,
- encouraging and incorporating public input concerning specific areas of non-motorized transportation needs, shared at board meetings' public comment periods and other interactions with the Township board members, and Township staff,
- promoting opportunities for neighbors to help and encourage neighbors to keep sidewalks clear of snow, ice, vegetation, parked cars, and other barriers,
- strengthening code enforcement aimed to keep sidewalks clear of snow, ice, vegetation, parked cars, and other barriers; previous boards of trustees identified the need for , and a Sept?? 2020 board the Township manager
- increasing public awareness of the value of utilizing the Township's non-motorized opportunities in activities such as walking and bicycling in neighborhoods, which enhances a sense of community, public safety and awareness, mental and physical health, and other benefits.

#### Finding 6

The 2014 Plan itemized potential projects, some of which were completed during the last six years. As the Plan recognizes, "This is a living document and it is anticipated that, over time and as additional information is collected, it is possible that the proposed locations for non-motorized trails could change due to a number of issues such as funding, leadership changes, project priorities, public opinion, and land use." The Plan's list of potential projects can be updated with additional public input, so potential projects are closer to being "shovel ready" to proceed when on funding and other variables are favorable. The following is a working list of potential projects that include outstanding areas identified in the 2014 Plan as well as new information:

<include table>



Attached are some recommendations submitted by dedicated community member, Jim Ferner. I appreciate his forward thinking in making our sidewalks a separate priority from the current non-motorized plan. These are just a start for some of the issues the Sidewalk Improvement Task Force/Program could tackle. Initially this group would be volunteers from the community, but perhaps we can seek out a program manager in the future with grant funding or should funds become available and the task force feels it would be useful.

Here are some ideas/thoughts to consider when thinking about the possibilities this dedicated group/program could offer:

### **Ideas related to this task force:**

**Enforcement and upkeep:** Assess the current effectiveness of enforcement strategies related to ensuring community members are keeping sidewalks clear and accessible. Residents should be issued ONE warning that includes a mechanism for requesting assistance or accommodations should the resident be unable to comply with current code. This is also where we can implement some sort of volunteer or low-cost alternative for those residents that could be managed by a “neighborhood sidewalk captain”. Folks could adopt a sidewalk that they take care of and is recognized by the township – perhaps we can offer some sort of acknowledgement or celebration for these folks that volunteer – making our community members feel empowered and filled with a sense of pride in their neighborhood.

One example of a simple “Adopt a Block” program to get you thinking:

<https://www.cityofmadison.com/mayor/programs/adopt-a-block-program>

**Funding:** While the bond was an excellent start to funding our sidewalk needs, it was not solely dedicated to the sidewalks. I believe we need a more sustainable plan presented to our community that is dedicated solely to our sidewalks to progress this project. We should explore grant funding based on creating equity for our community (for those that need to walk and need safer ways to walk) and related to creating a more environmentally friendly method of movement for our community. Our community supports millages for school improvements, fire, policing, road repairs – I believe with the proper planning and community buy-in (instigated by this task force) this is a viable option in the future. Support and education should be conducted prior to the ask for this. We should also explore where we can partner with the city and other organizations to get the most ‘bang for our buck’.

### **Ongoing community engagement and support:**

<https://storymaps.arcgis.com/stories/4df2b76ade6a4171a5ccbed80bf47ceb> - this is an example of a program and I really appreciated the dashboard dedicated to this issue. With the new communications committee exploring public engagement this fits in nicely while we are thinking about how our website or other online platforms might be used to engage the public. Trustee Leuty brought up another example of <https://www.kalamazooountyroads.com/contact.php> to glean from.

**Materials/Thinking outside the box:** Have we continued to explore using other materials aside from concrete to improve walkability in our community where appropriate, cost-effective and feasible? Could we partner with WMU Engineering or state entities to explore grant funding to introduce walkable greenspaces that would help improve sidewalks and overall walkability in our community?

Final thought: I did not want to overwhelm us with an additional resolution to review the overall non-motorized plan, but I would like to see us take this on as well. It is time to review the plan to search for actions we can take to improve our greenspace and commit with actions to the 2019 Declaration adopted by the board that states:

**BE IT FURTHER RESOLVED**, the Charter Township of Kalamazoo commits to a just transition and climate mobilization effort to reverse global warming, which, with appropriate financial and regulatory assistance from the County of Kalamazoo and State and Federal authorities, ends local greenhouse gas emissions as quickly as possible preferably no later than 2030;

**BE IT FURTHER RESOLVED**, the Charter Township of Kalamazoo commits to educating our residents about the climate emergency and working to catalyze a just transition and climate mobilization effort at the local, state, national, and global levels to provide maximum protection for our residents as well as all the people and species of the world;

**BE IT FURTHER RESOLVED**, the Charter Township of Kalamazoo underscores the need for full community participation, inclusion, and support;

**BE IT FURTHER RESOLVED**, the Charter Township of Kalamazoo commits to keeping the concerns of vulnerable communities central to all just transition and climate mobilization effort planning processes and to inviting and encouraging such communities to actively participate in order to advocate directly for their needs;

I believe taking on the task of reviewing and building on the current non-motorized plan, along with establishing a dedicated sidewalk task force to creating a specific sidewalk plan will help us truly act on these aspirations! Getting our community to take ownership in these activities applies to the idea of educating and committing to full community participation. Creating better and more greenspace and walkable environments allows us to act to reduce our carbon footprint and execute our goals of contributing to healthier and thriving community.

Thank you for your consideration of these rough ideas!

In solidarity,

Ashley

Other resources to consider (I have not made it through all of these 😊)

<http://americawalks.org/wp-content/uploads/2014/12/261463434-Steps-to-a-Walkable-Community.pdf>

<https://www.michiganbusiness.org/news/2019/07/michigan-joins-the-movement-to-build-sustainable-communities/>

## Comparison: Present Approach for dealing with TWP sidewalks

vs.

### A Sidewalk Program

(Submitted to Trustee Glass on 2/2/2021 by resident Jim Ferner)

**Maintenance:** Twp standards don't meet ADA standards. Sidewalk maintenance plan called for in the NM Transportation Plan. Where is it? Snow removal in winter is responsibility of individual owner. In my neighborhood voluntary compliance is 25% at best. Grass/leaf/brush/shrub/tree removal/pruning nonexistent in my neighborhood.

**Maintenance Solution:** Under a Program Manager standards would be updated. A snow removal program would be instituted and all other issues impacting sidewalks would be dealt with under the authority of one person.

**Inspection:** According to Twp Code Enforcement Officer (CEO) he has 0% time to inspect sidewalks. The former CEO would sometimes issue a warning. I don't know of any violations that were written. I've been calling in sidewalk code violations, including snow removal, grass/leaf removal, tree/brush trimming, in my neighborhood for 8 years. Nothing has ever been done about them under the former or present CEO. It seems the police have their own set of code violations that they choose to enforce and sidewalks don't appear to be among them.

**Inspection Solution:** Remove sidewalk inspections from under the authority of the police and place them under the authority of the Sidewalk Program Manager.

**Funding:** Funding for sidewalk repair/construction has always been the responsibility of the property owner. There has been some supplemental funding from bond money for roads which has run out. The \$500 Twp rebate to individual property owners for repair/construction has run out.

If we are serious about making sidewalks a common good for all, this type of funding is erratic, inconsistent and unreliable to adequately address the needs for a complete sidewalk system in the Township. The current level of funding based on the scope of work in the NM Plan is insufficient to accomplish in any of our lifetimes or that of our children and possibly our grandchildren.

**Funding Solution:** Create a multi-faceted funding program with property owner assessments, Township contributions and outside grants. This fund should be **exclusively** designated for construction/repair/maintenance of the Sidewalk Program. It would offer fair, stable and consistent funding for the Program unlike what we have at present.

**Goals, Metrics, Timeline:** TWP NM Transportation Plan rates implementation priority as High, Medium, Low. This is useful for planners but leaves unanswered overall goals of when the work will be completed and the timeline for completion.

**Goals, Metrics Solution:** With citizen input, develop and implement **actionable metrics**, tied to actual results of miles of sidewalk laid, bike lanes striped and state of the art goals with an annual timeline to guide a construction/repair schedule plus an eventual timeline/goal for final completion.

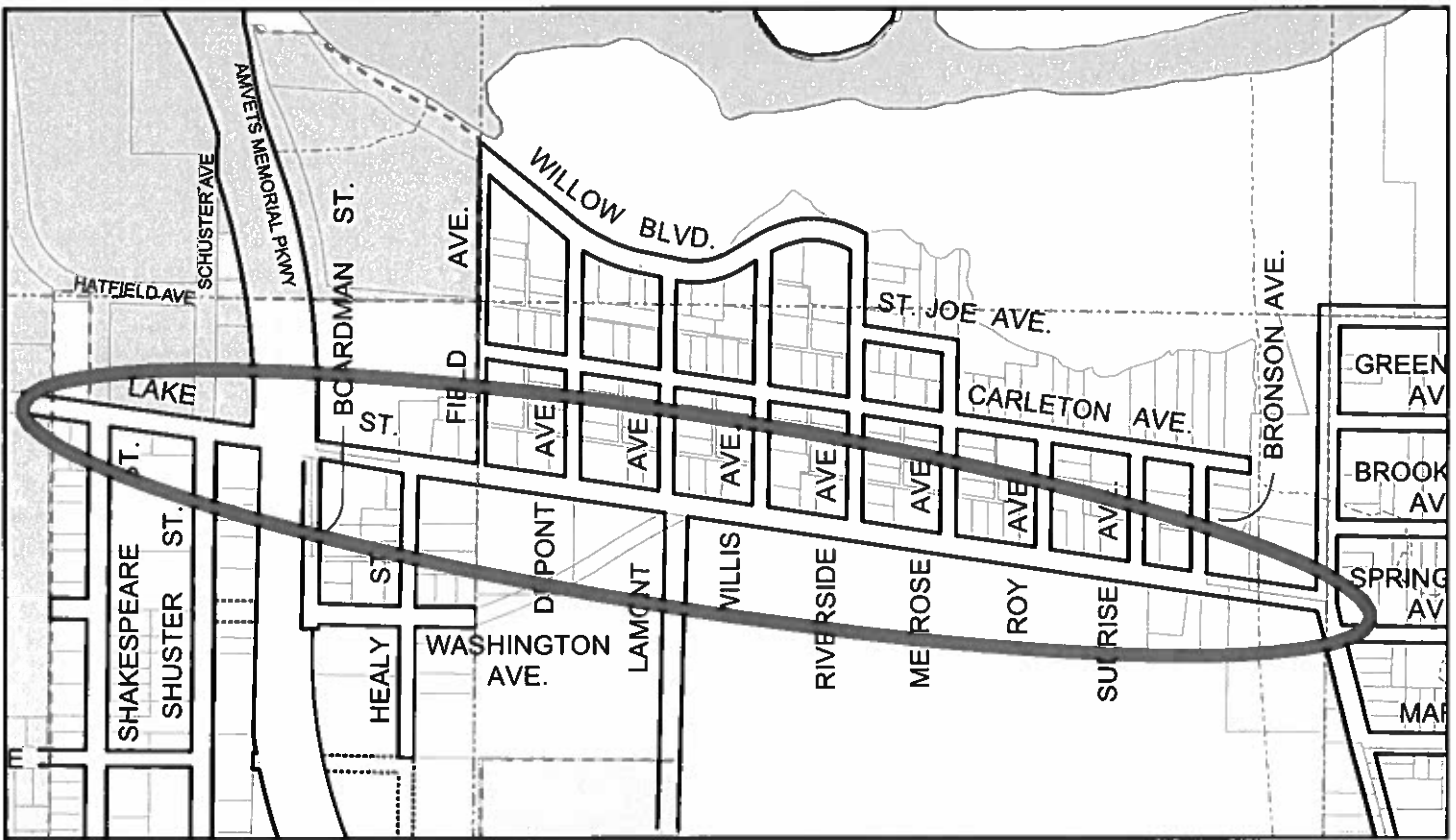
**Evaluation:** Not mentioned in TWP NM Plan

**Evaluation Solution:** Need an annual evaluation that would maintain a public and easily accessible report of sidewalk repair/construction and violations handled in a record that is transparent, simple, and efficient.

**Transparency, Accountability:** Present method of dealing with all of the issues are not accessible, transparent to the public.

**Transparency, Accountability Solution:** Make financial, repair, construction, inspection records public and easily accessible.

With the present approach all the above solutions do not happen or happen inconsistently and without citizen input, transparency and accountability. Is this what we want for ourselves and future generations or can we do better?



### Project Description:

The proposed project limits for the Lake Street Project are from the City of Kalamazoo Limits to Olmstead. Anticipated work will include watermain replacement, sanitary sewer replacement, storm sewer replacement, road improvements, and sidewalk improvements. Watermain is anticipated to be a new 16-inch watermain the entire length of the project and will include any necessary lead service replacements. Sanitary sewer replacement is anticipated to be the entire length of the project. Lake Street, west of the Business Loop, will be reconstructed to the existing width following sanitary and water installation. Lake Street east of the Business Loop will be reconstructed with curb and gutter and is anticipated to be 43' back-of-curb to back-of-curb. New storm sewer pipes are anticipated within the section of Lake Street east of the Business Loop to Olmstead. Sidewalk improvements are anticipated with ADA ramps installed at the intersections within the project and sidewalk filled in along the south side of Lake Street, in front of the EXPO property.

## Kalamazoo Charter Township

Kalamazoo County, Michigan

### LEGEND



Project Area

**Lake Street Improvements:**  
**City of Kalamazoo Limits to Olmstead**

Date Printed: February 2021  
Job Number: 2200326



Prin&Newhof

## Estimate of Probable Cost

Owner:

Charter Township of Kalamazoo / City of Kalamazoo / Road Commission of Kalamazoo County

Project Title:

Lake Street - City of Kalamazoo Limits to Olmstead Reconstruction

Date:

February 3, 2021

Project #:

2200326

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
	<b><u>Sanitary Sewer &amp; Sidewalk - Township</u></b>				
1	Sanitary - General Condition and Mobilization (10%)	1	LS	\$56,720.00	\$56,720.00
2	8" Sanitary Sewer	3,276	LF	\$60.00	\$196,560.00
3	10" Sanitary Sewer	400	LF	\$65.00	\$26,000.00
4	6" Sanitary Lead	500	LF	\$40.00	\$20,000.00
5	6" Riser	12	EA	\$1,000.00	\$12,000.00
6	Connect to ex. Sanitary manhole	8	EA	\$1,500.00	\$12,000.00
7	Standard Manhole	16	EA	\$4,500.00	\$72,000.00
8	Dewatering	1	LS	\$50,000.00	\$50,000.00
9	Bore & Jack Casing-Sanitary	240	LF	\$350.00	\$84,000.00
10	Sidewalk - Preparation	1,600	LF	\$7.00	\$11,200.00
11	Concrete Sidewalk - expo	8,000	SF	\$7.00	\$56,000.00
12	ADA ramps - expo	2	EA	\$2,000.00	\$4,000.00
13	Remove and Replace Fence - expo	0	LF	\$30.00	\$0.00
14	Remove Conc Sidewalk	220	SF	\$5.00	\$1,100.00
15	Concrete Sidewalk	620	SF	\$7.00	\$4,340.00
16	ADA ramps	9	EA	\$2,000.00	\$18,000.00
	<b>Subtotal</b>				<b>\$623,920.00</b>

Owner:

Charter Township of Kalamazoo / City of Kalamazoo / Road Commission of Kalamazoo County

Project Title:

Lake Street - City of Kalamazoo Limits to Olmstead Reconstruction

Date:

February 3, 2021

Project #:

2200326

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
<b><u>Watermain - COK</u></b>					
17	Water - General Condition and Mobilization (10%)	1	LS	\$88,340.00	\$88,340.00
18	16" Watermain	4,025	LF	\$140.00	\$563,500.00
19	6" Hydrant Complete	9	EA	\$5,000.00	\$45,000.00
20	16" Butterfly Valves	7	EA	\$4,000.00	\$28,000.00
21	16"x16"x8" Tee	18	EA	\$2,000.00	\$36,000.00
22	16"x16"x16" Tee	1	EA	\$2,000.00	\$2,000.00
23	8" Watermain	340	LF	\$85.00	\$28,900.00
24	16"x8" Reducer	2	EA	\$500.00	\$1,000.00
25	16"x6" Reducer	18	EA	\$1,500.00	\$27,000.00
26	8" Gate Valves	18	EA	\$1,000.00	\$18,000.00
27	Water Service replacement/connections	20	EA	\$2,500.00	\$50,000.00
28	Bore & Jack Casing-Watermain	240	LF	\$350.00	\$84,000.00
	<b>Subtotal</b>				<b>\$971,740.00</b>
<b><u>Road and Drainage Improvements - RCKC</u></b>					
29	Road - General Condition and Mobilization (10%)	1	LS	\$47,150.00	\$47,150.00
30	Concrete Curb & Gutter	6,500	LF	\$20.00	\$130,000.00
31	Pavement Stripping	16,000	LF	\$0.50	\$8,000.00
32	Pavement Markings (Turn arrows, "Only", etc.)	1	LS	\$5,000.00	\$5,000.00
33	Casting Adjustments / Replacement	15	EA	\$500.00	\$7,500.00
34	2' Dia. Storm Sewer Inlet	15	EA	\$2,200.00	\$33,000.00
35	4' Dia. Storm Sewer Catch Basin	5	EA	\$4,500.00	\$22,500.00
36	12" Storm Sewer	500	LF	\$50.00	\$25,000.00
37	15" Storm Sewer	0	LF	\$60.00	\$0.00
38	18" Storm Sewer	0	LF	\$75.00	\$0.00
39	24" Storm Sewer	2,500	LF	\$95.00	\$237,500.00
40	Connection to Ex. Storm manhole/Stub	3	EA	\$1,000.00	\$3,000.00
	<b>Subtotal</b>				<b>\$518,650.00</b>

## Estimate of Probable Cost

Owner:

Charter Township of Kalamazoo / City of Kalamazoo / Road Commission of Kalamazoo County

Project Title:

Lake Street - City of Kalamazoo Limits to Olmstead Reconstruction

Date:

February 3, 2021

Project #:

2200326

Item No.	Description	Quantity	Unit	Unit Price	Total Amount	
	<b><u>3 way split</u></b>					
41	General Condition and Mobilization (10%)	1	LS	\$111,579.00	\$111,579.00	
42	Removal of Hazardous materials (if necessary)	200	CY	\$100.00	\$20,000.00	
43	Remove HMA	18,085	SY	\$4.00	\$72,340.00	
44	Machine Grading	40	STA	\$2,000.00	\$80,000.00	
45	Sand Subbase	6,030	CY	\$15.00	\$90,450.00	
46	8" Aggregate Base (21AA)	9,600	TON	\$15.00	\$144,000.00	
47	6" HMA, LVSP	7,500	TON	\$80.00	\$600,000.00	
48	Driveway Aprons / Road approaches	1	LS	\$50,000.00	\$50,000.00	
49	Traffic Control	1	LS	\$30,000.00	\$30,000.00	
50	Soil Erosion Control	1	LS	\$5,000.00	\$5,000.00	
51	Restoration	40	STA	\$600.00	\$24,000.00	
	<b>Subtotal</b>				<b>\$1,227,369.00</b>	
						2022 - with 3%
	<b>Subtotal</b>				<b>\$3,341,679.00</b>	<b>\$3,441,929.37</b>
	Engineering				\$560,000.00	\$560,000.00
	Contingencies (10%)				\$334,167.90	\$344,192.94
	<b>Project Total</b>				<b>\$4,235,846.90</b>	<b>\$4,346,122.31</b>



## Lake Street Cost Break-Down

2022 Construction Season			
	<u>Construction + Contingencies</u>	<u>1/3 Engineering</u>	<u>Total</u>
Township	\$1,170,438	\$186,667	\$1,357,104
City	\$1,564,518	\$186,667	\$1,751,184
RCKC	\$1,051,167	\$186,667	\$1,237,833
	<b>\$3,786,122</b>	<b>\$560,000</b>	<b>\$4,346,122</b>



1720 Riverview Drive  
Kalamazoo, Michigan 49004  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
[www.ktwp.org](http://www.ktwp.org)

## **Board of Trustees Regular Meeting Amended Agenda For February 8, 2021**

The “Regular Meeting” of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, February 8, 2021, via Zoom conferencing for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting: <https://us02web.zoom.us/j/88027160375?pwd=RGUvcGNyUWlxNkFNZ1RKcXlDbVhPUT09>

Meeting ID: **880 2716 0375** Passcode: **646978**

One tap mobile +13126266799,,88027160375#,,,,\*646978# US (Chicago)

Dial by your location +1 312 626 6799 US (Chicago)

Meeting ID: **880 2716 0375** Passcode: **646978**

Find your local number: <https://us02web.zoom.us/j/88027160375?pwd=RGUvcGNyUWlxNkFNZ1RKcXlDbVhPUT09>

### **1 – Call to Order**

### **2 – Pledge of Allegiance**

### **3 – Roll Call of Board Members**

### **4 – Addition/Deletions to Agenda** (Any member of the public, board, or staff may ask that any item on the consent agenda be removed and placed elsewhere on the agenda for full discussion. Such requests will be automatically respected.)

### **5 – Public Comment on Agenda and Non-agenda Items** (Each person may use three (3) minutes for remarks. If your remarks extend beyond the 3 minute time period, please provide your comments in writing and they will be distributed to the board. The public comment period is for the Board to listen to your comments. Please begin your comments with your name and address.)

### **6 – Consent Agenda** (The purpose of the Consent Agenda is to expedite business by grouping non-controversial items together to be dealt with in one Board Motion without discussion.)

#### **Approval of:**

- A. Minutes of January 25, 2021 Board of Trustees Meeting
- B. Payment of Bills in the amount of \$20,096.24

#### **Receipt of:**

- A. Check Disbursement Report for January 2021
- B. Electronic Funds Transfer Report for January 2021
- C. Treasurer’s Report for December 2020

- D. Planning and Zoning Department Reports for December 2020 and January 2021
- E. Kalamazoo Area Building Authority Reports for January 2021
- F. Household Hazardous Waste 4<sup>th</sup> Quarter Report for 2020

## **7 – Public Hearing/Presentation**

- A. None for this meeting

## **8 – Old Business**

- A. Request to adopt resolution regarding Treasurer and Deputy Treasurer
- B. Request to accept Ordinance No. 627 rezoning 3625 Douglas Avenue for first reading

## **9 – New Business**

- A. Request to approve Police Department Staffing Proposal
- B. Request to approve use of Township Attorney for misdemeanor prosecution cases.
- C. Request to Resolution recognizing Black History Month 2021 in Kalamazoo Township
- D. Request to approve compensation for an appointed, non-employee Deputy Treasurer or Clerk

## **10 – Items removed from Consent Agenda**

## **11 – Board Member Reports**

Trustee Leuty  
Trustee Glass  
Trustee Moaiery  
Trustee Robinson  
Clerk Miller  
Treasurer Miller  
Supervisor Martin

## **12 – Attorney Report**

## **13 – Manager Report**

## **14 – Public Comments**

## **15 – Adjournment**

Posted February 4, 2021



**Dexter A. Mitchell, Manager**  
*Charter Township of Kalamazoo*

**CHARTER TOWNSHIP OF KALAMAZOO  
BOARD OF TRUSTEES MEETING  
January 25, 2021**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, January 25, 2021. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

**Item 1**            **CALL TO ORDER**

Supervisor Martin called the meeting to order at 7:30 pm.

**Item 2**            **PLEDGE OF ALLEGIANCE**

Manager Mitchell led the Pledge of Allegiance.

**Item 3**            **ROLL CALL OF BOARD MEMBERS.**

All present.

**Item 4**            **ADDITIONS AND DELETIONS TO AGENDA**

Manager Mitchell asked that Item 9A, rezoning 3625 Douglas be removed.

**Item 5**            **PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS**

Nicky Leigh, 3303 Nazareth asked that we ask the state to allow higher limits on solar.

Denise Keele, 545 N Berkley congratulated returning and new Trustees and offered support to letter on Morrow Dam and Non-Motorized Transportation Plan. She wishes to assist as needed with our climate action plan.

Julie Loncharte, 1908 Commonwealth, appreciates dog park in the neighborhood, but would like sidewalks to get there.

Deirdre of Portage supports the letter concerning the Morrow Dam.

Jim Ferner on Berkley Street looks forward to learning more about sidewalks but finds funding for sidewalks is erratic and insufficient.

M Pence said that Treasurer Miller had requested time to discuss the situation of the Deputy Treasurer; there was hesitation by some Board members to do this in open session. He supports holding this discussion in public. The sidewalk situation leaves much to be desired. We should maintain our schedule of chip-sealing.

Ron Huster spoke with Manager Mitchell about closed session. The City holds closed session at the end of meetings. We should do the same.

**Item 6**            **CONSENT AGENDA**

**Clerk Miller moved, seconded by Treasurer Miller, to approve the consent agenda which included action on the following items:**

**Approval of:**

- A. Minutes of January 11, 2021 Board of Trustees Work Session Meeting

- B. Minutes of January 11, 2021 Board of Trustees Meeting
- C. Payment of Bills in the amount of \$34,758.90

**Receipt of:**

- A. Budget Report for November 2020
- B. TKPD 2020 4<sup>th</sup> Quarter Statistics
- C. 911 Reports for December and 2020 Summary

**Roll call vote (7-0). Motion carried.**

**Item 7                    PRESENTATION ON SIDEWALKS AND OTHER NON-MOTORIZED  
TRANSPORTATION BY TRUSTEE STEVE LEUTY**

Trustee Leuty made a presentation on the origin and objectives of our non-motorized plan. Sidewalks enhance physical and mental health, build community, and allow access to the bus line.

Kalamazoo Township has 68 miles of sidewalk, five miles of KRVt, and over 4 miles of signed bicycle routes.

Homeowners are responsible for maintaining sidewalks adjacent to their property. We assist property owners up to \$500 in cost sharing to repair sidewalks.

For a few years, developments were allowed to be built without sidewalks, until the requirement was restored in about 2000.

The 2013 Community Survey showed that residents were concerned about roads and bicycle and foot traffic.

The Non-motorized Implementation Committee had local residents and two Board members, and identified as priorities: Safe Routes to School, completion of existing infrastructure, including orphaned sidewalks, and connection to the KRVt.

Sidewalks on N Drake and Grand Prairie were early examples, as well as uncovering existing sidewalk on Olmstead with the help of K-PEP.

The transportation bond allowed completion of 44 orphaned sidewalks, and many ADA ramps, as well as over 100 spot repairs and signed bicycle routes and almost three miles of new sidewalks.

Trustee Leuty gave an overview of work completed and work still pending by neighborhood. He reviewed plans for work to be done in 2021 and 2022.

Clerk Miller thanked Trustee Leuty for an informative presentation that showed years of focused effort. Do we have anyone working on funding sources? Do we need help in applying for grants? Trustee Leuty said he is still getting leads on possible funding sources. Supervisor Martin added that costs of construction have gone up.

Trustee Glass asked whether we have reviewed the plan recently, including resident input? Trustee Leuty said no, but it may be time to do so.

Trustee Moiaery asked if there is a database to collect resident comments?

Trustee Robinson said we need to make sure our communication with residents is up to par. The Road Commission site allows you to leave a location that needs repair.

Treasurer Miller asked if we can see the current plan at our website; it is not due to continual changes.

**Item 8**            **UNFINISHED BUSINESS**

None.

**Item 9**            **NEW BUSINESS**

**Item 9A**            **REQUEST TO ACCEPT ORDINANCE 627 REZONING 3625 DOUGLAS AVENUE FOR FIRST READING**

Removed.

**Item 9B**            **REQUEST TO APPROVE LETTER REGARDING MORROW LAKE DAM FAILURE**

Trustee Glass was kayaking on the river and noticed how much mud had been deposited along the river from the Morrow Dam release. City Commissioner Chris Praedel contacted her to say they had communicated with Eagle Creek, the dam owner.

**Supervisor Martin moved to approve sending the letter, seconded by Trustee Moiaery.**

Clerk Miller said that he had communicated with Trustee Glass about a few minor edits and adding a few other recipients.

**Roll call vote (7-0). Motion carried.**

**Item 9C**            **REQUEST TO APPROVE MEMORANDUM OF UNDERSTANDING (MOU) WITH KALAMAZOO BUPLIC SCHOOLS**

Manager Miltchell explained that we have had a long relationship to fund a School Resource Officer at Kalamazoo Central High School. The Memorandum of Understanding was worked out by our Chief, the City's Chief of Public Safety, and school personnel.

**Trustee Leuty moved to approve the memorandum, seconded by Supervisor Martin.**

**Roll call vote (7-0). Motion carried.**

**Item 14**            **PUBLIC COMMENTS**

**(moved to this position in the agenda due to closed session following)**

Jim Ferner does not understand why we need to revisit the Non-motorized plan, because it is complete. We need to have funding.

Ron Huster said we need a group to be responsible for pushing sidewalks forward.

M. Pence thanked Trustee Glass for bringing up the river situation. Where is Fred Upton? Kalamazoo Township should send the letter to Congressman Upton. We should see what funding is available to see if bicyclists are riding correctly. The \$500 replacement cost share is old, should be revised.

**Item 9D**      **REQUEST TO GO INTO CLOSED SESSION FOR DISCUSSION OF ATTORNEY-CLIENT PRIVILEGED INFORMATION**

**Clerk Miller moved, seconded by Trustee Leuty to meet in closed session under Section 8(h) of the Open Meetings Act, to consider material exempt from disclosure by state or federal law (attorney-client privileged memorandum).**

Treasurer Miller asked why we are being asked to go into closed session. She has not seen any Attorney's opinion. Supervisor Martin said that it was to protect the Board and the Treasurer.

**Roll call vote (6-1 Treasurer Miller). Motion carried.**

**Item 9E**      **REQUEST TO LEAVE CLOSED SESSION**

**Trustee Moiaery moved to come out of closed session seconded by Clerk Miller. Motion carried without objection.**

**Treasurer Miller moved to compensate the Deputy Treasurer at the previously-budgeted \$3120 per year. Clerk Miller objected to consideration of the motion, due to the fact that it was not on the Agenda for this meeting, so that it could be considered in advance. Attorney Seeber agreed.**

The Treasurer asked about compensating the Deputy Treasurer for work already done. Supervisor Martin said this would need to be a future agenda item.

**Item 10**      **ITEMS REMOVED FROM THE CONSENT AGENDA**

None.

**Item 11**      **BOARD MEMBER REPORTS**

Trustee Leuty said KABA approved Construction Board of Appeals membership. Planning Commission meets Feb. 4, special use 521 E Mosel site plan 3435 Douglas.

Trustee Glass is excited to work on communications with the community.

Trustee Robinson thanked Trustees Glass and Leuty. Clerk Miller agreed.

Treasurer Miller thanked the residents for letting the Board know what they want.

**Item 12**      **ATTORNEY'S REPORT**

Virtual meetings are mandatory through Feb. 17; may be held through the end of March.

**Item 13**      **MANAGER REPORT**

Congratulations to SGT. Darien Smith for graduating from command school. Shootings are up in Kalamazoo County. Continuing to work on COVID Policy. Residents will serve on the Communications Committee. Homeless Emergency Response System. There are homeless encampments in the City of Kalamazoo. We will be asked to chip in \$25,000 for this.

**Item 15**      **ADJOURNMENT**

**There being no further business to come before the Board, the meeting was adjourned at 10:35 p.m.**

**BOARD MEMBERS PRESENT:**

Supervisor Donald D. Martin  
Clerk Mark E. Miller  
Treasurer Sherine M. Miller  
Trustee Ashley Glass  
Trustee Steven C. Leuty  
Trustee Lisa Moiaery  
Trustee Clara D. Robinson

Respectfully submitted,

\_\_\_\_\_  
Mark E. Miller, Clerk

**ABSENT:** None

Attested to by,

**ALSO PRESENT:**

Attorney Roxanne Seeber  
Manager Dexter Mitchell

\_\_\_\_\_  
Donald D. Martin, Supervisor



DB: Kalamazoo Twp

## BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Page: 1/9

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Vendor 000426 - ABSOPURE WATER COMPANY:							
87812468							
31090	ABSOPURE WATER COMPANY	02/03/2021	02/09/2021	17.85	17.85	Open	N
	ACCT #172902	MONICAK					02/03/2021
	206-336-740.00	OPERATING SUPPLIES		17.85			
87804543							
31091	ABSOPURE WATER COMPANY	02/03/2021	02/09/2021	5.00	5.00	Open	N
	ACCT #172898	MONICAK					02/03/2021
	206-336-740.00	OPERATING SUPPLIES		5.00			
	Total for vendor 000426 - ABSOPURE WATER COMPANY:			22.85	22.85		
Vendor 002675 - BAUCKHAM, SPARKS, THALL, :							
020221							
31078	BAUCKHAM, SPARKS, THALL,	02/03/2021	02/09/2021	7,634.80	7,634.80	Open	N
	LEGAL SUPPORT	MONICAK					02/03/2021
	101-200-827.00	LEGAL SERVICES - GEN TWP		2,727.80			
	101-400-827.00	LEGAL SERVICES - GEN TWP		1,026.00			
	101-209-827.00	LEGAL SERVICES - GEN TWP		1,225.00			
	207-301-827.00	LEGAL SERVICES - GEN TWP		498.00			
	101-310-827.00	LEGAL SERVICES - GEN TWP		2,008.00			
	101-101-826.00	LEGAL SERVICES-BD. MEET.		150.00			
	Total for vendor 002675 - BAUCKHAM, SPARKS, THALL, :			7,634.80	7,634.80		
Vendor 003007 - BILL'S LOCK SHOP, INC.:							
3427							
31105	BILL'S LOCK SHOP, INC.	02/03/2021	02/09/2021	6.00	6.00	Open	N
	KEY	MONICAK					02/03/2021
	207-301-747.00	SMALL TOOLS & EQUIPMENT		6.00			
	Total for vendor 003007 - BILL'S LOCK SHOP, INC.:			6.00	6.00		
Vendor 006314 - CTS TELECOM, INC.:							
10147680							
31110	CTS TELECOM, INC.	02/03/2021	02/09/2021	200.00	200.00	Open	N
	INTERNET SERVICE	MONICAK					02/03/2021
	101-200-922.00	UTILITIES - CABLE/INTERNET		200.00			
	Total for vendor 006314 - CTS TELECOM, INC.:			200.00	200.00		
Vendor 006672 - CONSUMERS ENERGY:							

02/03/2021 01:49 PM  
User: MONICAK  
DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
EXP CHECK RUN DATES 02/09/2021 - 02/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
BANK CODE: POOL

Page: 2/9

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
201362658338 31083	CONSUMERS ENERGY ACCT #1000 1552 2335 206-336-921.01 206-336-923.01	02/03/2021 MONICAK UTILITIES - ELECTRIC UTILITIES - NATURAL GAS	02/09/2021	1,038.18  482.82 555.36	1,038.18	Open	N 02/03/2021
201540610893 31084	CONSUMERS ENERGY ACCT #1000 1552 2459 206-336-921.01	02/03/2021 MONICAK UTILITIES - ELECTRIC	02/09/2021	29.13  29.13	29.13	Open	N 02/03/2021
206345959949 31108	CONSUMERS ENERGY ACCT #1000 1699 4202 101-200-923.00	02/03/2021 MONICAK UTILITIES - NATURAL GAS	02/09/2021	2,154.39  2,154.39	2,154.39	Open	N 02/03/2021
202786466365 31109	CONSUMERS ENERGY ACCT #1000 1418 7866 883-520-921.00	02/03/2021 MONICAK UTILITIES - ELECTRIC	02/09/2021	30.40  30.40	30.40	Open	N 02/03/2021
Total for vendor 006672 - CONSUMERS ENERGY:				3,252.10	3,252.10		
Vendor 011712 - FERGUSON FACILITIES #3400:							
WK040977-2 31086	FERGUSON FACILITIES #3400 MISC SUPPLIES 206-336-740.00	02/03/2021 MONICAK OPERATING SUPPLIES	02/09/2021	202.59  202.59	202.59	Open	N 02/03/2021
Total for vendor 011712 - FERGUSON FACILITIES #3400:				202.59	202.59		
Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:							
2173459-0 31099	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00 207-301-727.00	02/03/2021 MONICAK OFFICE SUPPLIES OFFICE SUPPLIES	02/09/2021	106.98  53.49 53.49	106.98	Open	N 02/03/2021
2173371-0 31100	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	02/03/2021 MONICAK OFFICE SUPPLIES	02/09/2021	24.30  24.30	24.30	Open	N 02/03/2021
Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:				131.28	131.28		

02/03/2021 01:49 PM  
User: MONICAK  
DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
EXP CHECK RUN DATES 02/09/2021 - 02/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
BANK CODE: POOL

Page: 3/9

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Vendor 024206 - JB PRINTING COMPANY:							
50756							
31111	JB PRINTING COMPANY	02/03/2021	02/09/2021	198.00	198.00	Open	N
	ENVELOPES	MONICAK					02/03/2021
	101-200-727.00	OFFICE SUPPLIES		198.00			
	Total for vendor 024206 - JB PRINTING COMPANY:			198.00	198.00		

Vendor 026088 - KRESA PRINT CENTER:

39433							
31114	KRESA PRINT CENTER	02/03/2021	02/09/2021	44.50	44.50	Open	N
	BUSINESS CARDS	MONICAK					02/03/2021
	207-301-727.00	OFFICE SUPPLIES		44.50			
39435							
31115	KRESA PRINT CENTER	02/03/2021	02/09/2021	152.42	152.42	Open	N
	EVIDENCE SHEETS	MONICAK					02/03/2021
	207-301-727.00	OFFICE SUPPLIES		152.42			
39402							
31116	KRESA PRINT CENTER	02/03/2021	02/09/2021	534.00	534.00	Open	N
	LETTERHEAD	MONICAK					02/03/2021
	207-301-727.00	OFFICE SUPPLIES		534.00			
39434							
31117	KRESA PRINT CENTER	02/03/2021	02/09/2021	74.02	74.02	Open	N
	EVIDENCE STICKERS	MONICAK					02/03/2021
	207-301-727.00	OFFICE SUPPLIES		74.02			
39401							
31118	KRESA PRINT CENTER	02/03/2021	02/09/2021	44.50	44.50	Open	N
	BUSINESS CARDS	MONICAK					02/03/2021
	207-301-727.00	OFFICE SUPPLIES		44.50			
	Total for vendor 026088 - KRESA PRINT CENTER:			849.44	849.44		

Vendor 028639 - R.W. LAPINE, INC.:

27412							
31085	R.W. LAPINE, INC.	02/03/2021	02/09/2021	443.70	443.70	Open	N
	REPLACE HEAT VALVE	MONICAK					02/03/2021
	101-265-811.00	PURCHASED SERVICE		443.70			

02/03/2021 01:49 PM  
User: MONICAK  
DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHIP OF KALAMAZOO  
EXP CHECK RUN DATES 02/09/2021 - 02/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
BANK CODE: POOL

Page: 4/9

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
27199 31093	R.W. LAPINE, INC. REPLACE ZONE VALVE ACTUATOR 206-336-811.00	02/03/2021 MONICAK	02/09/2021	177.50 177.50	177.50	Open	N 02/03/2021
	PURCHASED & MAINT. SERVICE			177.50			
	Total for vendor 028639 - R.W. LAPINE, INC.:			621.20	621.20		

Vendor 031552 - MENARDS - KALAMAZOO EAST:

43745 31079	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	02/03/2021 MONICAK	02/09/2021	154.96 154.96	154.96	Open	N 02/03/2021
	MAINT. - BUILDING			154.96			
44063 31080	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	02/03/2021 MONICAK	02/09/2021	14.94 14.94	14.94	Open	N 02/03/2021
	MAINT. - BUILDING			14.94			
44133 31081	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	02/03/2021 MONICAK	02/09/2021	85.93 85.93	85.93	Open	N 02/03/2021
	MAINT. - BUILDING			85.93			
43486 31082	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	02/03/2021 MONICAK	02/09/2021	575.09 575.09	575.09	Open	N 02/03/2021
	MAINT. - BUILDING			575.09			
43365 31097	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	02/03/2021 MONICAK	02/09/2021	147.88 147.88	147.88	Open	N 02/03/2021
	OPERATING SUPPLIES			147.88			
4364 31098	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	02/03/2021 MONICAK	02/09/2021	5.66 5.66	5.66	Open	N 02/03/2021
	MAINT. - BUILDING			5.66			
	Total for vendor 031552 - MENARDS - KALAMAZOO EAST:			984.46	984.46		

Vendor 032088 - ROBERT LAMSON, LLC:

3115 31113	ROBERT LAMSON, LLC SCREENING - NELSON	02/03/2021 MONICAK	02/09/2021	125.00	125.00	Open	N 02/03/2021
---------------	--	-----------------------	------------	--------	--------	------	-----------------

02/03/2021 01:49 PM  
User: MONICAK  
DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
EXP CHECK RUN DATES 02/09/2021 - 02/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
BANK CODE: POOL

Page: 5/9

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	207-301-812.00	EMPLOYMENT TESTING		125.00			
	Total for vendor 032088 - ROBERT LAMSON, LLC:			125.00	125.00		

Vendor 032107 - MIDWAY CHEVROLET, INC.:

83717							
31104	MIDWAY CHEVROLET, INC.	02/03/2021	02/09/2021	57.95	57.95	Open	N
	OIL CHANGE	MONICAK					02/03/2021
	207-301-939.00	MAINT. - VEHICLE		57.95			
	Total for vendor 032107 - MIDWAY CHEVROLET, INC.:			57.95	57.95		

Vendor 032654 - DECKER AGENCY:

3600							
31102	DECKER AGENCY	02/03/2021	02/09/2021	55.00	55.00	Open	N
	NOTARY BOND - ZAWACKI	MONICAK					02/03/2021
	101-200-912.00	INSURANCE/BOND-GENERAL		55.00			
	Total for vendor 032654 - DECKER AGENCY:			55.00	55.00		

Vendor 048100 - CDW GOVERNMENT, INC.:

6516131							
31077	CDW GOVERNMENT, INC.	02/03/2021	02/09/2021	379.98	379.98	Open	N
	LASER PRINTERS	MONICAK					02/09/2021
	207-301-740.00	OPERATING SUPPLIES		379.98			
	Total for vendor 048100 - CDW GOVERNMENT, INC.:			379.98	379.98		

Vendor 048811 - SUNBELT RENTALS, INC.:

109876809-0001							
31101	SUNBELT RENTALS, INC.	02/03/2021	02/09/2021	142.31	142.31	Open	N
	EQU IPMENT RENTAL	MONICAK					02/03/2021
	206-336-931.00	MAINT. - BUILDING		142.31			
	Total for vendor 048811 - SUNBELT RENTALS, INC.:			142.31	142.31		

Vendor 049489 - T-MOBILE USA, INC.:

9429018917							
31120	T-MOBILE USA, INC.	02/03/2021	02/09/2021	30.00	30.00	Open	N
	GPS LOCATE	MONICAK					02/03/2021
	207-301-782.00	INVESTIGATIVE OPERATIONS		30.00			
	Total for vendor 049489 - T-MOBILE USA, INC.:			30.00	30.00		

DB: Kalamazoo Twp

## BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Page: 6/9

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Vendor 050012 - ADVANCED RADIOLOGY SERVICES:							
010821							
31119	ADVANCED RADIOLOGY SERVICES	02/03/2021	02/09/2021	41.00	41.00	Open	N
	ACCT #ARS.B101382702 - SIMMONS	MONICAK					02/03/2021
	207-301-914.00	HEALTH MGMT		41.00			
	Total for vendor 050012 - ADVANCED RADIOLOGY SERVICES:			41.00	41.00		
Vendor 500060 - BS & A SOFTWARE:							
133028							
31095	BS & A SOFTWARE	02/03/2021	02/09/2021	1,300.00	1,300.00	Open	N
	ANNUAL SVC/SUPPORT - FIXED ASSETS	MONICAK					02/03/2021
	101-223-982.00	SOFTWARE PROGRAMS		1,300.00			
	Total for vendor 500060 - BS & A SOFTWARE:			1,300.00	1,300.00		
Vendor 500201 - EMERGENCY VEHICLE PRODUCTS:							
S0014273							
31112	EMERGENCY VEHICLE PRODUCTS	02/03/2021	02/09/2021	255.00	255.00	Open	N
	INSTALL DOCK/PRINTER	MONICAK					02/03/2021
	101-310-740.00	OPERATING SUPPLIES		255.00			
	Total for vendor 500201 - EMERGENCY VEHICLE PRODUCTS:			255.00	255.00		
Vendor 500285 - DORRANCE FORD:							
26047668							
31088	DORRANCE FORD	02/03/2021	02/09/2021	47.47	47.47	Open	N
	OIL CHANGE	MONICAK					12/31/2020
	207-301-939.00	MAINT. - VEHICLE		47.47			
26047899							
31106	DORRANCE FORD	02/03/2021	02/09/2021	44.09	44.09	Open	N
	OIL CHANGE	MONICAK					02/03/2021
	207-301-939.00	MAINT. - VEHICLE		44.09			
26047897							
31107	DORRANCE FORD	02/03/2021	02/09/2021	44.09	44.09	Open	N
	OIL CHANGE	MONICAK					02/03/2021
	207-301-939.00	MAINT. - VEHICLE		44.09			
	Total for vendor 500285 - DORRANCE FORD:			135.65	135.65		
Vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:							

02/03/2021 01:49 PM  
User: MONICAK  
DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
EXP CHECK RUN DATES 02/09/2021 - 02/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
BANK CODE: POOL

Page: 7/9

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
123120 31089	PORTAGE CLEANERS AND LAUNDRY CLEANING	02/03/2021 MONICAK	02/09/2021	465.25	465.25	Open	N 12/31/2020
	207-301-749.00 UNIFORM CLEANING			465.25			
	Total for vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:			465.25	465.25		

Vendor 500590 - LOWE'S COMPANIES, INC.:

01429 31096	LOWE'S COMPANIES, INC. MISC SUPPLIES	02/03/2021 MONICAK	02/09/2021	59.84	59.84	Open	N 02/03/2021
	206-336-931.00 MAINT. - BUILDING			59.84			
	Total for vendor 500590 - LOWE'S COMPANIES, INC.:			59.84	59.84		

Vendor 500632 - MMTA:

3569 31094	MMTA 2021 BUNDLE - BROWN	02/03/2021 MONICAK	02/09/2021	100.00	100.00	Open	N 02/03/2021
	101-253-862.01 TRAVEL - CONFERENCES - STAFF			100.00			
	Total for vendor 500632 - MMTA:			100.00	100.00		

Vendor 500646 - MILLER, CANFIELD, PADDOCK:

1506879 31087	MILLER, CANFIELD, PADDOCK LEGAL SUPPORT	02/03/2021 MONICAK	02/09/2021	1,742.00	1,742.00	Open	N 12/31/2020
	101-200-827.00 LEGAL SERVICES - GEN TWP			1,092.00			
	207-301-827.00 LEGAL			650.00			
	Total for vendor 500646 - MILLER, CANFIELD, PADDOCK:			1,742.00	1,742.00		

Vendor 500978 - REPUBLIC SERVICES #249:

0249-006992263 31092	REPUBLIC SERVICES #249 ACCT #3-0249-0094822	02/03/2021 MONICAK	02/09/2021	629.54	629.54	Open	N 02/03/2021
	101-200-924.00 UTILITIES - WASTE/RECYCLE			289.47			
	206-336-924.01 UTILITIES - WASTE/RECYCLE			73.19			
	206-336-924.04 UTILITIES - WASTE/RECYCLE			73.19			
	206-336-924.02 UTILITIES - WASTE/RECYCLE			73.19			
	101-276-924.00 UTILITIES - WASTE/RECYCLE			52.25			
	101-751-924.00 UTILITIES - WASTE/RECYCLE			22.75			

02/03/2021 01:49 PM

User: MONICAK

DB: Kalamazoo Twp

## INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

EXP CHECK RUN DATES 02/09/2021 - 02/09/2021

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Page: 8/9

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-751-924.00	UTILITIES - WASTE/RECYCLE		22.75			
	206-336-924.03	UTILITIES - WASTE/RECYCLE		22.75			
	Total for vendor 500978 - REPUBLIC SERVICES #249:			<u>629.54</u>	<u>629.54</u>		

Vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:

020121

31076	TRANSUNION RISK AND ALTERNATIVE	02/03/2021	02/09/2021	75.00	75.00	Open	N
	ACCT ID #299323	MONICAK					02/09/2021
	207-301-782.00	INVESTIGATIVE OPERATIONS		75.00			
	Total for vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:			<u>75.00</u>	<u>75.00</u>		

Vendor 501105 - WMCJTC:

4294

31103	WMCJTC	02/03/2021	02/09/2021	400.00	400.00	Open	N
	REGISTRATION - HOWES/WHITE	MONICAK					02/03/2021
	266-320-960.00	TUITION/TRAINING		400.00			
	Total for vendor 501105 - WMCJTC:			<u>400.00</u>	<u>400.00</u>		

# of Invoices:	45	# Due:	45	Totals:	20,096.24	20,096.24
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>20,096.24</u>	<u>20,096.24</u>



02/03/2021 01:49 PM

User: MONICAK

DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

EXP CHECK RUN DATES 02/09/2021 - 02/09/2021

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Page: 9/9

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - GENERAL			13,399.90	13,399.90		
	206 - FIRE			2,899.18	2,899.18		
	207 - POLICE			3,366.76	3,366.76		
	266 - LAW ENFORCEMENT TRAINING			400.00	400.00		
	883 - SEWER IMPROVEMENT			30.40	30.40		
--- TOTALS BY DEPT/ACTIVITY ---							
	101 - LEGISLATIVE			150.00	150.00		
	200 - GENERAL SERVICES_ADMIN			6,794.45	6,794.45		
	209 - ASSESSOR			1,225.00	1,225.00		
	223 - FINANCE			1,300.00	1,300.00		
	253 - TREASURER			100.00	100.00		
	265 - MAINTENANCE			443.70	443.70		
	276 - CEMETERY			52.25	52.25		
	301 - POLICE			3,366.76	3,366.76		
	310 - ENFORCEMENT (ORD, UNSAFE BDC			2,263.00	2,263.00		
	320 - STATE TRAINING MONEY			400.00	400.00		
	336 - FIRE			2,899.18	2,899.18		
	400 - PLANNING/ZONING			1,026.00	1,026.00		
	520 - SEWER IMPROVEMENT			30.40	30.40		
	751 - RECREATION			45.50	45.50		

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
CHECK DATE FROM 01/01/2021 - 01/31/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/08/2021	POOL	48012	0009634156	MLIVE MEDIA GROUP	NOTICES AND PUBLICATIONS		** VOIDED **
		48012	0009646883		NOTICES AND PUBLICATIONS		** VOIDED **
		48012	0009753909		NOTICES		** VOIDED **
		48012	0009724671		NOTICES		** VOIDED **
		48012	0009639651		NOTICES		** VOIDED **
01/08/2021	POOL	48013	010421	BRETT HAKE	LEGAL	207-301-827.00	15,000.00
01/08/2021	POOL	48014	0009634156	MLIVE MEDIA GROUP	NOTICES AND PUBLICATIONS	101-200-903.00	119.99
		48014	0009646883		NOTICES AND PUBLICATIONS	101-200-903.00	148.01
		48014	0009753909		NOTICES	101-400-903.00	275.49
		48014	0009724671		NOTICES	101-400-903.00	305.24
		48014	0009639651		NOTICES	101-400-903.00	224.52
							<hr/> 1,073.25
01/13/2021	ERAD	10228	010621	ST JOSEPH COUNTY SHERIFF DEPTHIDTA MONEY		727-000-271.00	177.56
01/13/2021	ERAD	10229	103020	PAUL MONTES	NON-ADJUDICATED	727-000-297.00	20.00
01/13/2021	ERAD	10230	C145977	BOSTON SQUARE LOCK & KEY, INC	FORFEITURE - OPR	727-000-253.00	273.03
01/13/2021	ERAD	10231	269962174712A	AT&T	FORFEITURE - OPR	727-000-253.00	71.13
01/13/2021	ERAD	10232	010621	STATE OF MICHIGAN	HIDTA MONEY	727-000-271.00	152.52
01/13/2021	ERAD	10233	011321	TWP. OF KALAMAZOO/SHERINE MIL	FORFEITURE - OPR	727-000-253.00	1,596.65
01/13/2021	ERAD	10234	010621	SOUTHWEST ENFORCEMENT	FORFEITURE - OPR	727-000-253.00	9,573.18
01/13/2021	TAX	1824	010421	TWP. OF KALAMAZOO/SHERINE MIL	TOWNSHIP	704-000-214.00	330,324.91
		1824	010421A		ADMINISTRATIVE FEE	704-000-214.03	14,130.62
		1824	010421B		STREET LIGHTING	704-000-214.04	21,741.19
		1824	010421C		RECYCLING	704-000-214.05	48,075.79
		1824	010421D		TWP SERV-MW/DEMO/FALSEALRMS	704-000-214.12	176.80
		1824	010421E		POLICE CAPITAL IMPROVEMENT	704-000-214.13	26,087.07
		1824	010421F		FIRE CAPITAL IMPROVEMENT	704-000-214.14	43,480.99
		1824	010421G		POLICE OPERATING	704-000-214.15	60,874.37
		1824	010421H		BOND- TWP ROADS	704-000-214.17	94,204.83
							<hr/> 639,096.57
01/14/2021	POOL	48015	10144980	CTS TELECOM, INC.	UTILITIES - CABLE/INTERNET	101-200-922.00	200.00
01/14/2021	POOL	48016	206257025817	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	1,855.84
		48016	201540564850		UTILITIES - ELECTRIC	206-336-921.01	504.44
		48016	201540564850		UTILITIES - NATURAL GAS	206-336-923.01	576.42

02/03/2021 01:51 PM  
User: MONICAK  
DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
CHECK DATE FROM 01/01/2021 - 01/31/2021

Page 2/11

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							2,936.70
01/14/2021	POOL	48017	0614877122320	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	262.55
		48017	1109620010121		UTILITIES - CABLE/INTERNET	101-200-922.00	319.09
		48017	0284753010121		UTILITIES - CABLE/INTERNET	206-336-922.01	99.99
		48017	0284811010121		UTILITIES - CABLE/INTERNET	206-336-922.02	99.99
		48017	0100199010121		UTILITIES - CABLE/INTERNET	206-336-922.02	56.66
		48017	0026220010121		UTILITIES - CABLE/INTERNET	206-336-922.02	142.58
		48017	0025941010121		UTILITIES - CABLE/INTERNET	206-336-922.03	99.59
		48017	0284829010121		UTILITIES - CABLE/INTERNET	206-336-922.04	99.99
							1,180.44
01/14/2021	POOL	48018	2421	FURNITURE CITY BROADCASTING	CTOWER RENT - RAVINE ROAD	207-301-931.65	1,560.00
01/14/2021	POOL	48019	121420	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	62.60
		48019	121720A		UTILITIES - WATER	206-336-927.02	47.85
		48019	121820		UTILITIES - WATER	206-336-927.03	29.74
		48019	121720		UTILITIES - WATER	206-336-927.04	60.73
							200.92
01/14/2021	POOL	48020	123120	KALAMAZOO OIL CO.	GAS & OIL	101-209-751.00	31.85
		48020	123120A		GAS & OIL	101-265-751.00	140.27
		48020	12312020B		GAS & OIL	206-336-751.00	804.41
		48020	123120B		GAS & OIL	207-301-751.00	1,548.39
							2,524.92
01/14/2021	POOL	48021	20191705	ECF DATA, LLC	COMPUTER SERVICE	101-200-810.00	363.00
		48021	20191705		COMPUTER SERVICE	207-301-810.00	363.00
							726.00
01/14/2021	POOL	48022	551-557490	STATE OF MICHIGAN	LIVESCAN EXPENSE	217-301-956.00	562.25
01/14/2021	POOL	48023	011221	TWP. OF KALAMAZOO/SHERINE MILLOCAL	GOVT REVENUE		** VOIDED **
		48023	011420		PREPAID EXPENSES - HRA		** VOIDED **
01/14/2021	POOL	48024	3056001	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	346.32
		48024	3056657		PURCHASED SERVICE	101-200-811.00	559.44
		48024	3058378		PURCHASED SERVICE	101-200-811.00	626.04
		48024	3059032		PURCHASED SERVICE	101-200-811.00	732.60
		48024	3056957		PURCHASED SERVICE	101-200-811.00	612.72
							2,877.12
01/14/2021	POOL	48025	113945	WESTERN MICHIGAN UNIVERSITY	LEIN BILLING	207-301-853.01	1,200.00

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
CHECK DATE FROM 01/01/2021 - 01/31/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/14/2021	POOL	48026	0249-006962446	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	58.70
		48026	0249-006962355		UTILITIES - WASTE/RECYCLE	101-200-924.00	289.47
		48026	0249-006962355		UTILITIES - WASTE/RECYCLE	101-276-924.00	52.25
		48026	0249-006962355		UTILITIES - WASTE/RECYCLE	101-751-924.00	45.50
		48026	0249-006962355		UTILITIES - WASTE/RECYCLE	206-336-924.01	73.19
		48026	0249-006962355		UTILITIES - WASTE/RECYCLE	206-336-924.02	73.19
		48026	0249-006962355		UTILITIES - WASTE/RECYCLE	206-336-924.03	22.75
		48026	0249-006962355		UTILITIES - WASTE/RECYCLE	206-336-924.04	73.19
							688.24
01/15/2021	TAX	1825	011521	KALAMAZOO COUNTY	COUNTY TRANSPORTATION - KCTA	704-000-222.08	67,389.07
01/15/2021	TAX	1826	011521	KALAMAZOO CITY TREASURER	CITY SWR/WTR USAGE - DELINQ	704-000-214.09	3,880.90
01/15/2021	TAX	1827	011521	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	753,768.00
01/15/2021	TAX	1828	011521	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	9,346.66
		1828	011521G		COUNTY DRAIN	704-000-222.02	1,305.86
		1828	011521H		COUNTY DRAIN	704-000-222.02	960.86
		1828	011521I		COUNTY DRAIN	704-000-222.02	722.22
		1828	011521J		COUNTY DRAIN	704-000-222.02	748.48
		1828	011521K		COUNTY DRAIN	704-000-222.02	663.72
		1828	011521L		COUNTY DRAIN	704-000-222.02	708.41
		1828	011521M		COUNTY DRAIN	704-000-222.02	1,363.33
		1828	011521A		COUNTY INTEREST	704-000-222.03	255.96
		1828	011521C		JUVENILE HOME	704-000-222.05	34,995.60
		1828	011521D		COUNTY HOUSING FUND	704-000-222.06	21,358.00
		1828	011521B		CO PUBLIC SAFETY	704-000-222.07	311,226.42
		1828	011521E		CO SENIOR	704-000-222.09	74,989.59
		1828	011521F		COUNTY 911/DISPATCH	704-000-222.11	139,924.57
		1828	011521N		SCH. #01 - S.E.T.	704-000-225.01	4,259.52
							602,829.20
01/15/2021	TAX	1829	011521O	KALAMAZOO COUNTY TREASURER	INT. - SCH. #01 - S.E.T.	704-000-225.08	180.34
		1829	011521P		SCH. #32 - S.E.T.	704-000-226.01	2,584.03
		1829	011521Q		INT. - SCH. #32 - S.E.T.	704-000-226.08	112.06
		1829	011521R		SCH. #40 - S.E.T.	704-000-227.01	928.44
		1829	011521S		INT. - SCH. #40 - S.E.T.	704-000-227.08	37.14
							3,842.01
01/15/2021	TAX	1830	011521	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	604,156.05
01/15/2021	TAX	1831	011521	KRESA	KRESA ISD	704-000-223.00	1,192,287.81
		1831	011521A		KRESA ISD	704-000-223.00	4,106.25

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 01/01/2021 - 01/31/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1831	011521B		INT. -KRESA	704-000-223.02	174.41
		1831	011521C		KRESA DEBT	704-000-223.03	46,808.06
		1831	011521D		KRESA DEBT	704-000-223.03	160.95
		1831	011521E		INT. - KRESA DEBT	704-000-223.05	6.83
							<hr/> 1,243,544.31
01/15/2021	TAX	1832	011521	KALAMAZOO COUNTY LAND BANK	TOWNSHIP	704-000-214.00	692.95
		1832	011521A		BOND- TWP ROADS	704-000-214.17	197.62
		1832	011521B		DUE TO COUNTY OPERATING	704-000-222.00	111.66
		1832	011521C		COUNTY TRANSPORTATION - CCTA	704-000-222.04	57.88
		1832	011521D		JUVENILE HOME	704-000-222.05	12.54
		1832	011521E		COUNTY HOUSING FUND	704-000-222.06	7.68
		1832	011521F		COUNTY TRANSPORTATION - KCTA	704-000-222.08	24.25
		1832	011521G		CO SENIOR	704-000-222.09	26.99
		1832	011521H		COUNTY 911/DISPATCH	704-000-222.11	50.36
		1832	011521J		KRESA ISD	704-000-223.00	543.61
		1832	011521I		INT. -KRESA	704-000-223.02	21.29
		1832	011521L		KVCC	704-000-224.00	216.76
		1832	011521K		KPS SCH. #01 - DEBT	704-000-225.03	635.51
		1832	011521M		KAL. LIBRARY	704-000-228.00	303.89
							<hr/> 2,902.99
01/15/2021	TAX	1833	011521	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	704-000-229.00	47,187.40
01/15/2021	TAX	1834	011521	SCHOOL DISTRICT #1	KPS SCH# 01 OPERATING	704-000-225.02	365,752.38
		1834	011521A		KPS SCH. #01 - DEBT	704-000-225.03	1,393,866.48
							<hr/> 1,759,618.86
01/15/2021	TAX	1835	011521	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	6,967.07
		1835	011521A		SCH. #32 - DEBT	704-000-226.03	2,153.36
		1835	011521C		INT. - SCH. #32 - OPER.	704-000-226.09	287.36
		1835	011521D		INT. - SCH. #32 - DEBT	704-000-226.10	93.38
		1835	011521B		SCH #32 - SINKING FUND	704-000-226.17	430.65
		1835	011521E		INT. -SCH. #32 - SINKING FUND	704-000-226.18	18.67
							<hr/> 9,950.49
01/15/2021	TAX	1836	011521	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	438.57
		1836	011521A		SCH. #40 - DEBT	704-000-227.03	166,714.61
		1836	011521C		INT. - SCH. #40 - OPER.	704-000-227.09	17.54
		1836	011521B		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	47,563.78
							<hr/> 214,734.50
01/15/2021	TAX	1837	011521	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION - CCTA	704-000-222.04	160,807.44

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
CHECK DATE FROM 01/01/2021 - 01/31/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/15/2021	TAX	1838	011521	TWP. OF KALAMAZOO/SHERINE MILTOWNSHIP		704-000-214.00	1,931,340.48
		1838	011521A		ADMINISTRATIVE FEE	704-000-214.03	78,193.17
		1838	011521B		STREET LIGHTING	704-000-214.04	107,186.83
		1838	011521C		RECYCLING	704-000-214.05	297,649.50
		1838	011521D		MISC. SEWER - ALL DISTRICTS	704-000-214.07	1,665.32
		1838	011521E		TWP SERV-MW/DEMO/FALSEALRMS	704-000-214.12	483.60
		1838	011521F		POLICE CAPITAL IMPROVEMENT	704-000-214.13	128,801.83
		1838	011521G		FIRE CAPITAL IMPROVEMENT	704-000-214.14	214,789.52
		1838	011521H		POLICE OPERATING	704-000-214.15	299,613.11
		1838	011521I		BOND- TWP ROADS	704-000-214.17	550,488.22
							3,610,211.58
01/21/2021	ERAD	10235	011921	BERRIEN COUNTY	FORFEITURE - OPR	727-000-253.00	1,240.00
01/21/2021	ERAD	10236	011521	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	727-000-253.00	45.90
		10236	011521A		FORFEITURE - OPR	727-000-253.00	115.20
		10236	011921		FORFEITURE - OPR	727-000-253.00	6.00
		10236	011921A		FORFEITURE - OPR	727-000-253.00	22.00
		10236	011921B		FORFEITURE - OPR	727-000-253.00	568.40
							757.50
01/21/2021	ERAD	10237	011321	BARRY COUNTY PROSECUTOR'S OFF	FORFEITURE - OPR	727-000-253.00	260.00
01/21/2021	ERAD	10238	5514	LENS EQUIPMENT	HIDTA MONEY	727-000-271.00	998.00
01/21/2021	ERAD	10239	010221	SAM'S CLUB	FORFEITURE - OPR	727-000-253.00	152.54
01/21/2021	ERAD	10240	1087182334	RICOH USA, INC.	FORFEITURE - OPR	727-000-253.00	75.00
01/21/2021	ERAD	10241	2100003044	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
01/21/2021	ERAD	10242	69347171	WEX BANK	FORFEITURE - OPR	727-000-253.00	618.06
01/21/2021	ERAD	10243	012021	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00
01/21/2021	ERAD	10244	017311206	GALLS, LLC	FORFEITURE - OPR	727-000-253.00	12.00
01/21/2021	ERAD	10245	120540208	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	80.00
01/21/2021	ERAD	10246	011521	U.S. POSTMASTER	FORFEITURE - OPR	727-000-253.00	254.00
01/21/2021	ERAD	10247	322376	ROB'S TIRE & AUTO CARE, LLC	FORFEITURE - OPR	727-000-253.00	342.74
01/21/2021	POOL	48027	123020	ACCIDENT FUND COMPANY	WORKER'S COMP.	101-200-913.00	1,556.93
		48027	123020		INSURANCE - WORKERS COMP	206-336-913.00	14,012.35
		48027	123020		WORKER'S COMP.	207-301-913.00	23,353.90
		48027	123020		WORKER'S COMP.	267-301-913.00	12.32

02/03/2021 01:51 PM  
User: MONICAK  
DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
CHECK DATE FROM 01/01/2021 - 01/31/2021

Page 6/11

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							38,935.50
01/21/2021	POOL	48028	010721	DELL BUSINESS CREDIT	SMALL TOOLS & EQUIPMENT	207-301-747.00	272.93
01/21/2021	POOL	48029	203854359883	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-751-921.00	31.93
		48029	206612859688		UTILITIES - ELECTRIC	206-336-921.01	28.85
		48029	206968637509		UTILITIES - ELECTRIC	206-336-921.02	484.62
		48029	206968637508		UTILITIES - ELECTRIC	206-336-921.02	107.80
		48029	203142414131		UTILITIES - ELECTRIC	206-336-921.03	28.55
		48029	201095708828		UTILITIES - ELECTRIC	206-336-921.03	177.01
		48029	206968637507		UTILITIES - NATURAL GAS	206-336-923.02	493.45
		48029	206968637508		UTILITIES - NATURAL GAS	206-336-923.02	168.27
		48029	207057495022		UTILITIES - NATURAL GAS	206-336-923.03	311.54
							1,832.02
01/21/2021	POOL	48030	206879704477	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	18,067.94
		48030	203231430139		UTILITIES - ELECTRIC	219-448-921.00	2,349.91
							20,417.85
01/21/2021	POOL	48031	010421	FIRST BANKCARD	AMAZON.COM	207-301-727.00	24.85
		48031	010421		MACP	207-301-732.00	115.00
		48031	010421		IACP	207-301-732.00	190.00
		48031	010421		GODADDY.COM	207-301-742.00	79.99
		48031	010421		AMAZON.COM	207-301-747.00	73.98
		48031	010421		MAGNUM ELECTRONICS INC	207-301-748.00	45.96
		48031	010421		AMAZON MKTPLC	207-301-810.00	1,575.00
		48031	010421		AMAZON MKTPLC	258-425-747.00	122.61
		48031	010421		PURCHASED SERVICE	258-425-811.00	15.89
		48031	010421		FOX VALLEY TECHNICAL	266-320-960.00	39.00
							2,282.28
01/21/2021	POOL	48032	010421A	FIRST BANKCARD	FASTENAL COMPANY	101-265-939.00	24.77
		48032	010421A		EBAY	206-336-747.00	234.00
		48032	010421A		LIGHTHOUSE UNIFORMS	206-336-748.00	1,156.64
		48032	010421A		GALETON	206-336-748.00	1,342.13
		48032	010421A		WANGXIANG	206-336-934.00	54.32
		48032	010421A		TREDROC TIRE SERVICE	206-336-939.00	304.83
		48032	010421A		TRACTOR SUPPLY	206-336-939.00	38.11
		48032	010421A		FLOYD'S ELECTRIC	206-336-939.00	278.72
							3,433.52
01/21/2021	POOL	48033	010421B	FIRST BANKCARD	CREDIT	101-175-740.00	(55.55)
		48033	010421B		INTEREST CHARGE	101-175-740.00	14.60
		48033	010421B		MSU PAYMENTS	101-175-862.00	60.00

02/03/2021 01:51 PM  
User: MONICAK  
DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
CHECK DATE FROM 01/01/2021 - 01/31/2021

Page 7/11

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		48033	010421B		MSU PAYMENTS	101-215-862.00	60.00
		48033	010421B		BEST BUY	258-425-740.00	423.96
		48033	010421B		ZOOM	258-425-811.00	74.18
							577.19
01/21/2021	POOL	48034	012021	FIRESTONE COMPLETE AUTO	MAINT. - VEHICLE	207-301-939.00	3,553.68
01/21/2021	POOL	48035	269R01129401H	AT&T	RADIO TOWER T1 LINE	207-301-853.02	8.84
01/21/2021	POOL	48036	3096	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	125.00
01/21/2021	POOL	48037	061920	R & M AUTO BODY, INC.	MAINT. - VEHICLE	207-301-939.00	2,991.83
		48037	011921		MAINT. - VEHICLE	207-301-939.00	3,477.31
		48037	061920A		MAINT. - VEHICLE	207-301-939.00	1,847.80
		48037	011421		MAINT. - VEHICLE	207-301-939.00	1,706.31
		48037	112520		MAINT. - VEHICLE	207-301-939.00	4,428.40
							14,451.65
01/21/2021	POOL	48038	011221A	TWP. OF KALAMAZOO/SHERINE MILLOCAL GOVT REVENUE		101-000-603.01	1,484.88
01/21/2021	POOL	48039	011520	TWP. OF KALAMAZOO/SHERINE MILPREPAID EXPENSES - HRA		207-000-075.01	20,000.00
01/21/2021	POOL	48040	9870344611	VERIZON WIRELESS	TELEPHONE	101-200-853.00	83.65
		48040	9870344611		TELEPHONE	206-336-853.00	382.24
		48040	9870344611		TELEPHONE	207-301-853.00	1,156.23
							1,622.12
01/21/2021	POOL	48041	901287	LOWE'S COMPANIES, INC.	SMALL TOOLS & EQUIPMENT	101-265-747.00	113.94
		48041	911599		MAINT. - BUILDING	206-336-931.00	4.26
							118.20
01/29/2021	TAX	1839	012921	KALAMAZOO COUNTY	COUNTY TRANSPORTATION - KCTA	704-000-222.08	5,691.86
01/29/2021	TAX	1840	012921	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	62,740.54
01/29/2021	TAX	1841	012921	VANCE OUTDOORS, INC.	CITY SWR/WTR USAGE - DELINQ	** VOIDED **	
01/29/2021	TAX	1842	012921	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	4,931.60
		1842	012921G		COUNTY DRAIN	704-000-222.02	454.26
		1842	012921H		COUNTY DRAIN	704-000-222.02	113.04
		1842	012921I		COUNTY DRAIN	704-000-222.02	19.69
		1842	012921J		COUNTY DRAIN	704-000-222.02	27.47
		1842	012921K		COUNTY DRAIN	704-000-222.02	38.08
		1842	012921L		COUNTY DRAIN	704-000-222.02	175.59
		1842	012921B		COUNTY INTEREST	704-000-222.03	223.55
		1842	012921C		JUVENILE HOME	704-000-222.05	2,944.04



CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 01/01/2021 - 01/31/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1842	012921D		COUNTY HOUSING FUND	704-000-222.06	1,803.74
		1842	012921A		CO PUBLIC SAFETY	704-000-222.07	26,201.28
		1842	012921E		CO SENIOR	704-000-222.09	6,333.87
		1842	012921F		COUNTY 911/DISPATCH	704-000-222.11	11,818.75
		1842	012921M		SCH. #01 - S.E.T.	704-000-225.01	5,270.81
		1842	012921N		INT. - SCH. #01 - S.E.T.	704-000-225.08	263.56
							<hr/> 60,619.33
01/29/2021	TAX	1843	012921O	KALAMAZOO COUNTY TREASURER	SCH. #32 - S.E.T.	704-000-226.01	338.13
		1843	012921P		INT. - SCH. #32 - S.E.T.	704-000-226.08	16.91
		1843	012921Q		SCH. #40 - S.E.T.	704-000-227.01	739.79
		1843	012921R		INT. - SCH. #40 - S.E.T.	704-000-227.08	7.36
							<hr/> 1,102.19
01/29/2021	TAX	1844	012921	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	50,862.30
01/29/2021	TAX	1845	012921	KRESA	KRESA ISD	704-000-223.00	1,260.13
		1845	012921B		KRESA ISD	704-000-223.00	95,742.04
		1845	012921D		INT. -KRESA	704-000-223.02	28.36
		1845	012921A		KRESA DEBT	704-000-223.03	49.38
		1845	012921C		KRESA DEBT	704-000-223.03	3,752.31
		1845	012921E		INT. - KRESA DEBT	704-000-223.05	1.10
							<hr/> 100,833.32
01/29/2021	TAX	1846	012921	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	704-000-229.00	4,335.05
01/29/2021	TAX	1847	012921	SCHOOL DISTRICT #1	KPS SCH# 01 OPERATING	704-000-225.02	59,719.55
		1847	012921A		KPS SCH. #01 - DEBT	704-000-225.03	111,926.73
							<hr/> 171,646.28
01/29/2021	TAX	1848	012921	SCHOOL DISTRICT #32	SCH. #32 - DEBT	704-000-226.03	281.78
		1848	012921B		INT. - SCH. #32 - DEBT	704-000-226.10	14.09
		1848	012921A		SCH #32 - SINKING FUND	704-000-226.17	56.35
		1848	012921C		INT. -SCH. #32 - SINKING FUND	704-000-226.18	2.82
							<hr/> 355.04
01/29/2021	TAX	1849	012921	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	423.03
		1849	012921A		SCH. #40 - DEBT	704-000-227.03	15,315.89
		1849	012921C		INT. - SCH. #40 - OPER.	704-000-227.09	21.15
		1849	012921B		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	4,369.67
							<hr/> 20,129.74
01/29/2021	TAX	1850	012921	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION - CCTA	704-000-222.04	13,582.40

02/03/2021 01:51 PM  
User: MONICAK  
DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
CHECK DATE FROM 01/01/2021 - 01/31/2021

Page 9/11

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/29/2021	TAX	1851	012921	TWP. OF KALAMAZOO/SHERINE MILTOWNSHIP		704-000-214.00	162,596.10
		1851	012921A		ADMINISTRATIVE FEE	704-000-214.03	6,917.02
		1851	012921B		STREET LIGHTING	704-000-214.04	25,025.09
		1851	012920C		RECYCLING	704-000-214.05	23,174.79
		1851	012921D		POLICE CAPITAL IMPROVEMENT	704-000-214.13	29,584.94
		1851	012921E		FIRE CAPITAL IMPROVEMENT	704-000-214.14	49,342.60
		1851	012921G		POLICE OPERATING	704-000-214.15	69,080.14
		1851	012921H		BOND- TWP ROADS	704-000-214.17	44,874.82
							<hr/> 410,595.50
01/29/2021	TAX	1852	012921	KALAMAZOO CITY TREASURER	CITY SWR/WTR USAGE - DELINQ	704-000-214.09	312.56
				TOTAL - ALL FUNDS	TOTAL OF 79 CHECKS (3 voided)		10,783,731.89

--- GL TOTALS ---

101-000-603.01	LOCAL GOVT REVENUE	1,484.88
101-175-740.00	OPERATING SUPPLIES	(40.95)
101-175-862.00	TRAVEL - CONFERENCES	60.00
101-200-810.00	COMPUTER SERVICE	363.00
101-200-811.00	PURCHASED SERVICE	2,877.12
101-200-853.00	TELEPHONE	83.65
101-200-903.00	NOTICES AND PUBLICATIONS	268.00
101-200-913.00	WORKER'S COMP.	1,556.93
101-200-922.00	UTILITIES - CABLE/INTERNET	781.64
101-200-923.00	UTILITIES - NATURAL GAS	1,855.84
101-200-924.00	UTILITIES - WASTE/RECYCLE	348.17
101-200-927.00	UTILITIES - WATER	62.60
101-209-751.00	GAS & OIL	31.85
101-215-862.00	TRAVEL - CONFERENCES	60.00
101-265-747.00	SMALL TOOLS & EQUIPMENT	113.94
101-265-751.00	GAS & OIL	140.27
101-265-939.00	MAINT. - VEHICLE	24.77
101-276-924.00	UTILITIES - WASTE/RECYCLE	52.25
101-400-903.00	NOTICES	805.25
101-751-921.00	UTILITIES - ELECTRIC	31.93
101-751-924.00	UTILITIES - WASTE/RECYCLE	45.50
206-336-747.00	SMALL TOOLS & EQUIPMENT	234.00
206-336-748.00	PERSONAL EQUIPMENT ALLOWANCE	2,498.77
206-336-751.00	GAS & OIL	804.41
206-336-853.00	TELEPHONE	382.24
206-336-913.00	INSURANCE - WORKERS COMP	14,012.35
206-336-921.01	UTILITIES - ELECTRIC	533.29
206-336-921.02	UTILITIES - ELECTRIC	592.42
206-336-921.03	UTILITIES - ELECTRIC	205.56
206-336-922.01	UTILITIES - CABLE/INTERNET	99.99

User: MONICAK

CHECK DATE FROM 01/01/2021 - 01/31/2021

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
206-336-922.02			UTILITIES - CABLE/INTERNET		299.23		
206-336-922.03			UTILITIES - CABLE/INTERNET		99.59		
206-336-922.04			UTILITIES - CABLE/INTERNET		99.99		
206-336-923.01			UTILITIES - NATURAL GAS		576.42		
206-336-923.02			UTILITIES - NATURAL GAS		661.72		
206-336-923.03			UTILITIES - NATURAL GAS		311.54		
206-336-924.01			UTILITIES - WASTE/RECYCLE		73.19		
206-336-924.02			UTILITIES - WASTE/RECYCLE		73.19		
206-336-924.03			UTILITIES - WASTE/RECYCLE		22.75		
206-336-924.04			UTILITIES - WASTE/RECYCLE		73.19		
206-336-927.02			UTILITIES - WATER		47.85		
206-336-927.03			UTILITIES - WATER		29.74		
206-336-927.04			UTILITIES - WATER		60.73		
206-336-931.00			MAINT. - BUILDING		4.26		
206-336-934.00			MAINT. - MACHINE		54.32		
206-336-939.00			MAINT. - VEHICLE		621.66		
207-000-075.01			PREPAID EXPENSES - HRA		20,000.00		
207-301-727.00			OFFICE SUPPLIES		24.85		
207-301-732.00			DUES/SUBS/PUBL		305.00		
207-301-742.00			SOFTWARE PROGRAMS		79.99		
207-301-747.00			SMALL TOOLS & EQUIPMENT		346.91		
207-301-748.00			UNIFORMS/PERSONAL EQUIPMENT		45.96		
207-301-751.00			GAS & OIL		1,548.39		
207-301-810.00			COMPUTER SERVICE		1,938.00		
207-301-812.00			EMPLOYMENT TESTING		125.00		
207-301-827.00			LEGAL		15,000.00		
207-301-853.00			TELEPHONE		1,156.23		
207-301-853.01			LEIN BILLING		1,200.00		
207-301-853.02			RADIO TOWER T1 LINE		8.84		
207-301-913.00			WORKER'S COMP.		23,353.90		
207-301-931.65			TOWER RENT - RAVINE ROAD		1,560.00		
207-301-939.00			MAINT. - VEHICLE		18,005.33		
217-301-956.00			LIVESCAN EXPENSE		562.25		
219-448-921.00			UTILITIES - ELECTRIC		20,417.85		
258-425-740.00			OPERATING SUPPLIES		423.96		
258-425-747.00			SMALL TOOLS & EQUIPMENT		122.61		
258-425-811.00			PURCHASED SERVICE		90.07		
266-320-960.00			TUITION/TRAINING		39.00		
267-301-913.00			WORKER'S COMP.		12.32		
704-000-214.00			TOWNSHIP		2,424,954.44		
704-000-214.03			ADMINISTRATIVE FEE		99,240.81		
704-000-214.04			STREET LIGHTING		153,953.11		
704-000-214.05			RECYCLING		368,900.08		
704-000-214.07			MISC. SEWER - ALL DISTRICTS		1,665.32		
704-000-214.09			CITY SWR/WTR USAGE - DELINQ		4,193.46		

User: MONICAK

CHECK DATE FROM 01/01/2021 - 01/31/2021

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
704-000-214.12			TWP SERV-MW/DEMO/FALSEALRMS		660.40		
704-000-214.13			POLICE CAPITAL IMPROVEMENT		184,473.84		
704-000-214.14			FIRE CAPITAL IMPROVEMENT		307,613.11		
704-000-214.15			POLICE OPERATING		429,567.62		
704-000-214.17			BOND- TWP ROADS		689,765.49		
704-000-222.00			DUE TO COUNTY OPERATING		14,389.92		
704-000-222.02			COUNTY DRAIN		7,301.01		
704-000-222.03			COUNTY INTEREST		479.51		
704-000-222.04			COUNTY TRANSPORTATION - CCTA		174,447.72		
704-000-222.05			JUVENILE HOME		37,952.18		
704-000-222.06			COUNTY HOUSING FUND		23,169.42		
704-000-222.07			CO PUBLIC SAFETY		337,427.70		
704-000-222.08			COUNTY TRANSPORTATION - KCTA		73,105.18		
704-000-222.09			CO SENIOR		81,350.45		
704-000-222.11			COUNTY 911/DISPATCH		151,793.68		
704-000-223.00			KRESA ISD		1,293,939.84		
704-000-223.02			INT. -KRESA		224.06		
704-000-223.03			KRESA DEBT		50,770.70		
704-000-223.05			INT. - KRESA DEBT		7.93		
704-000-224.00			KVCC		655,235.11		
704-000-225.01			SCH. #01 - S.E.T.		9,530.33		
704-000-225.02			KPS SCH# 01 OPERATING		425,471.93		
704-000-225.03			KPS SCH. #01 - DEBT		1,506,428.72		
704-000-225.08			INT. - SCH. #01 - S.E.T.		443.90		
704-000-226.01			SCH. #32 - S.E.T.		2,922.16		
704-000-226.02			SCH. #32 - OPERATING		6,967.07		
704-000-226.03			SCH. #32 - DEBT		2,435.14		
704-000-226.08			INT. - SCH. #32 - S.E.T.		128.97		
704-000-226.09			INT. - SCH. #32 - OPER.		287.36		
704-000-226.10			INT. - SCH. #32 - DEBT		107.47		
704-000-226.17			SCH #32 - SINKING FUND		487.00		
704-000-226.18			INT. -SCH. #32 - SINKING FUND		21.49		
704-000-227.01			SCH. #40 - S.E.T.		1,668.23		
704-000-227.02			SCH. #40 - OPERATING		861.60		
704-000-227.03			SCH. #40 - DEBT		182,030.50		
704-000-227.08			INT. - SCH. #40 - S.E.T.		44.50		
704-000-227.09			INT. - SCH. #40 - OPER.		38.69		
704-000-227.17			PARCHMENT SD #40 - SINKING FUND		51,933.45		
704-000-228.00			KAL. LIBRARY		816,812.43		
704-000-229.00			PARCHMENT LIBRARY		51,522.45		
727-000-253.00			FORFEITURE - OPR		15,812.83		
727-000-271.00			HIDTA MONEY		1,328.08		
727-000-297.00			NON-ADJUDICATED		20.00		
			TOTAL		10,783,731.89		

02/03/2021

Check Register Report For  
For Check Dates 01/01/2021 to 01/31/2021

Check Date	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
<b>EMPLOYEE DIRECT DEPOSITS</b>			<b>\$369,542.75</b>	<b>\$0.00</b>	<b>\$249,410.23</b>
01/05/2021	48003	AMERICAN FAMILY LIFE ASSURANCE CO	\$598.29	\$598.29	\$0.00
01/05/2021	48004	BLUE CROSS BLUE SHIELD OF MICH	\$30,401.61	\$30,401.61	\$0.00
01/05/2021	48005	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$4,294.73	\$4,294.73	\$0.00
01/05/2021	48006	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$523.16	\$523.16	\$0.00
01/05/2021	48007	BLUE CARE NETWORK	\$28,294.27	\$28,294.27	\$0.00
01/05/2021	48008	COLONIAL LIFE	\$908.23	\$908.23	\$0.00
01/05/2021	48009	STANDARD INSURANCE COMPANY PC	\$5,900.20	\$5,900.20	\$0.00
01/05/2021	48010	FRATERNAL ORDER OF POLICE #98	\$2,625.21	\$2,625.21	\$0.00
01/05/2021	48011	GREATER KALAMAZOO UNITED WAY	\$39.00	\$39.00	\$0.00
01/05/2021	EFT1758	MISDU	\$265.52	\$265.52	\$0.00
01/05/2021	EFT1759	IRS	\$40,088.81	\$40,088.81	\$0.00
01/05/2021	EFT1760	KTPOA	\$290.00	\$290.00	\$0.00
01/05/2021	EFT1761	ALERUS FINANCIAL, N.A.	\$5,853.74	\$5,853.74	\$0.00
01/05/2021	EFT1762	ALERUS FINANCIAL, N.A.	\$6,522.42	\$6,522.42	\$0.00
01/05/2021	EFT1763	STATE OF MICHIGAN	\$18,426.60	\$18,426.60	\$0.00
01/20/2021	EFT1764	BURNHAM & FLOWER GROUP	\$1,017.07	\$1,017.07	\$0.00
01/20/2021	EFT1765	EW FIRE DUES	\$120.00	\$120.00	\$0.00
01/20/2021	EFT1766	MISDU	\$265.52	\$265.52	\$0.00
01/20/2021	EFT1767	IRS	\$43,737.59	\$43,737.59	\$0.00
01/20/2021	EFT1768	KTPOA	\$300.00	\$300.00	\$0.00
01/20/2021	EFT1769	MERS	\$57,207.42	\$57,207.42	\$0.00
01/20/2021	EFT1770	ALERUS FINANCIAL, N.A.	\$5,715.01	\$5,715.01	\$0.00
01/20/2021	EFT1771	ALERUS FINANCIAL, N.A.	\$11,633.52	\$11,633.52	\$0.00
01/20/2021	EFT1772	NW FIRE DUES	\$300.00	\$300.00	\$0.00
01/20/2021	EFT1773	WW FIRE DUES	\$401.06	\$401.06	\$0.00
<b>TOTAL VENDOR DISBURSEMENTS</b>			<b>\$265,728.98</b>	<b>\$265,728.98</b>	<b>\$0.00</b>

**TOTAL DISBURSEMENTS**

**\$635,271.73**

**\$265,728.98**

**\$249,410.23**



**KALAMAZOO TOWNSHIP  
TREASURER'S REPORT (UNAUDITED)  
DECEMBER 2020**

**CASH SUMMARY BY CLASSIFICATION:**

<u>FINANCIAL INSTITUTION</u>	<u>CLASSIFICATION</u>	<u>AMOUNT</u>
MERCANTILE BANK	POOL	441,072.23
TOTAL POOLED INVESTMENTS**	POOL	12,157,005.21
MERCANTILE BANK	SWET	324,036.62
FIRST NATIONAL BANK OF MICHIGAN	CURRENT TAX	9,727,827.15
CHEMICAL BANK	MRA	(115.75)
<b>TOTAL CASH SUMMARY BY CLASSIFICATION</b>		<b><u>\$ 22,649,825.46</u></b>

**\*\*POOLED INVESTMENT DETAIL\*\***

<u>FINANCIAL INSTITUTION</u>	<u>ACCOUNT TYPE</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>MARKET VALUE</u>
ADVIA CREDIT UNION	CD	1.100%	2/23/2021	261,841.58
ADVIA CREDIT UNION	Ultimate Savings	0.450%	NA	506,491.60
TCF (CHEMICAL BANK)	MM	0.150%	NA	534,888.31
COMERICA	T-Bill	0.000%	NA	145,433.89
COMERICA	Govt Sec.	2.500%	12/25/2042	230,702.36
CONSUMERS CU**	MM	0.000%	NA	1,511,352.19
FIRST NATIONAL BANK	CD	0.450%	3/29/2021	512,153.23
FIRST NATIONAL BANK	CD	0.015%	3/23/2021	520,984.94
FIRST NATIONAL BANK	CD	0.450%	3/9/2021	107,978.86
FIRST NATIONAL BANK	CD	0.450%	2/4/2021	320,858.71
FIRST NATIONAL BANK	CD	0.150%	3/25/2021	507,552.18
FIRST NATIONAL BANK	MM	0.010%	NA	25.69
FIRST SOURCE BANK	CD	0.200%	6/28/2021	513,156.12
FLAGSTAR BANK	CD	0.250%	5/24/2021	260,053.07
HUNTINGTON BANK	MM	0.010%	NA	5.05
LAKE MICHIGAN CREDIT UNION	Savings	0.800%	NA	530,921.16
LAKE MICHIGAN CREDIT UNION**	Savings	0.000%	NA	29.53
MACATAWA BANK	CD	0.100%	3/4/2021	109,493.15
MBIA CLASS	INV POOL	0.787%	NA	4,219,898.72
MBIA CLASS - ROAD DEBT SERVICE	INV POOL	0.787%	NA	264,517.76
MERCANTILE BANK OF MI	ICS	0.100%	NA	2.09
MERCANTILE BANK OF MI	CD	0.450%	2/6/2021	628,419.97
STURGIS BANK & TRUST CO	CD	0.450%	8/27/2021	255,225.17
PRIVATE BANK/CIBC	CD	0.300%	9/28/2021	108,315.97
PRIVATE BANK/CIBC	CD	0.300%	9/28/2021	106,703.91
<b>TOTAL FOR POOL INVESTMENT DETAIL</b>				<b><u>\$ 12,157,005.21</u></b>

\*\* Unable to obtain current interest rate.

**CASH ALLOCATION BY FUND:**

<u>FUND DESCRIPTION</u>	<u>FUND NO.</u>	<u>AMOUNT</u>
GENERAL FUND	101/206/207	4,849,229.13
LIVE SCAN	217	84,351.10
STREET LIGHTING	219	237,239.84
RECYCLING	226	(44,611.25)
DISASTER RESPONSE FUND	258	35,391.84
DRUG LAW ENFORCEMENT	265	100,753.65
LAW ENFORCEMENT TRAINING	266	11,097.33
SWET	267	(23,552.65)
ROAD DEBT SERVICE (VOTED BOND)	301	307,056.92
BUILDING IMPROVEMENTS	402	166,884.93
REVOLVING LOAN	550	1,850.00
GOLF COURSE	584	13,320.04
TRUST & AGENCY	701	244,095.05
MEDICAL REIMBURSEMENT	702	(115.75)
CURRENT TAX	704	9,727,827.15
S.W.E.T. AGENCY	727	324,036.62
POLICE CAPITAL IMPROVEMENT	810	561,696.22
FIRE CAPITAL IMPROVEMENT	811	2,129,916.23
STREET	812	38,415.50
WATER	871	318,368.77
SEWER FUND	883	3,566,574.79
<b>TOTAL CASH ALLOCATION BY FUND</b>		<b><u>\$ 22,649,825.46</u></b>

-

PLANNING & ZONING  
DEPARTMENT  
REPORT

DECEMBER  
**FOR 2020**

To: Township Board

From: Planning & Zoning Dept.

Date: 1/4/21





# BUILDING PERMIT STATISTICS

						kaba Sept start						PERMIT STATISTICS									
yr	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000
J	58	43	54	71	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53
F	51	38	87	30	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78
M	45	48	64	74	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113
A	0	70	64	44	36	52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89
M	67	78	92	92	50	53	62	60	46	41	22	33	56	57	70	56	59	59	62	74	88
J	71	66	60	80	65	48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100
J	66	67	85	63	69	67	48	83	50	49	27	37	40	98	41	36	79	106	77	86	56
A	63	79	65	67	50	56	53	57	41	55	51	29	31	56	58	58	72	79	60	69	115
S	59	68	69	58	63	50	55	37	42	49	37	55	36	63	53	43	57	68	58	78	61
O	82	74	48	78	75	53	64	41	37	53	26	50	46	67	80	48	65	81	83	78	111
N	60	59	64	47	71	44	52	33	40	45	32	34	24	48	41	50	54	57	54	66	62
D	51	42	45	34	53	72	43	27	41	47	26	18	35	33	66	55	47	60	49	55	26
T	673	732	797	738	643	617	554	498	482	541	410	424	440	775	740	607	689	792	744	771	952



Kalamazoo Township Only			2020										
	PERMITS	INSPECTIONS	ENFORCEMENT	Special	BUILDING PERMIT	BUILDING INSPECTION	ELECTRICAL PERMIT	ELECTRICAL INSPECTION		MECHANICAL PERERMIT	MECHANICAL INSPECTION	PLUMBING PERMIT	PLUMBING INSPECTION
JAN	58	126	34	1	10	48	19	21		15	36	13	21
FEB	51	104	21	0	10	34	6	22		20	28	15	20
MAR	45	103	19	5	10	26	12	29		14	29	4	19
APR	0	2	1	0	0	1	0	0		0	1	0	0
MAY	67	98	10	2	10	32	12	19		30	31	13	16
JUN	71	106	58	5	11	42	19	26		29	25	7	13
JUL	66	126	25	5	13	51	16	28		19	28	13	19
AUG	63	121	18	3	23	42	14	29		19	30	4	20
SEP	59	132	30	8	10	61	10	31		24	30	7	10
OCT	82	107	13	3	16	42	22	22		33	28	8	15
NOV	60	94	15	0	12	27	17	21		27	33	4	13
DEC	51	131	13	1	15	50	14	30		14	33	7	18
TOTAL	673	1250	257	33	140	456	161	278		244	332	95	184



Building Summary Residence Information for 2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
New Res	1	0		0	0	0	1	0	0	1	0	0
Mfg Homes	0	4	1	0	0	0	0	0	0	0	1	0
Mobile Home Foundation	0	0	0	0	0	0	0	0	0	0	0	1
Multi Family Bldgs Duplex / Condos	0	0	0	0	0	0	0	0	0	0	0	0
Units	0	0	0	0	0	0	0	0	0	0	0	0
Mfg Homes & Mob homes in Mobile Pks	0	0	0	0	0	0	0	0	0	0	0	0
Mob Home Pk att Garage / Porch	0	0	0	0	0	0	0	0	0	0	0	0
Res Additions	0	0	1	0	1	0	3	3	0	0	1	2
Res Alters/Remodel/Repairs	3	3	4	0	4	5	3	1	6	4	4	2
Fire damage repairs	0	0	0	0	0	0	0	0	0	0	0	0
Garages, attached	0	0	0	0	0	0	0	0	0	0	0	0
Garages, detached	0	0	0	0	1	1	0	1	0	0	0	0
Garage additions	0	0	0	0	0	0	0	0	0	0	0	0
Garage repairs	0	0	0	0	0	0	0	0	1	0	0	0
Carports	0	0	0	0	0	0	0	0	0	0	0	0
Maint / Spec Insp	0	0	0	0	0	0	0	0	0	0	0	0
Res Demos	0	0	0	0	1	1	0	5	2	3	0	1
Res Accessory Bldg	0	0	0	0	0	0	0	0	0	0	0	0
Res Pole Bldg	0	0	0	0	0	0	1	1	0	0	0	0
Sheds / Yard / Utility Bldg	1	1	0	0	1	1	0	2	0	1	0	0
Pools, above ground	0	0	0	0	0	1	0	0	0	0	0	0
Pools, in-ground	0	0	0	0	0	0	0	1	0	1	0	0
Decks, Patios, Porches/Alters & Repairs	0	0	0	0	0	2	1	1	0	0	0	0
Fences/Signs	0	0	0	0	0	0	0	0	0	0	1	0
Reroofing	0	0	1	0	0	0	3	0	0	2	1	5
Res Electric	15	3	8	0	10	12	13	9	6	12	12	6
Res Mechanical	15	20	11	0	28	22	16	16	21	28	24	14
Res Plumbing	8	10	1	0	8	4	12	2	4	4	3	3
Res Sewer	3	1	0	0	2	2	0	1	2	3	1	1
<b>Total for Residential</b>	<b>46</b>	<b>42</b>	<b>27</b>	<b>0</b>	<b>56</b>	<b>51</b>	<b>53</b>	<b>43</b>	<b>42</b>	<b>59</b>	<b>48</b>	<b>35</b>



Commercial Information for 2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Commercial, new	0	0	1	0	0	0	0	0	0	0	1	0
Commercial, additions	0	1	0	0	0	0	0	2	0	2	1	0
Commercial, alter remodels repairs / reroofs	5	0	0	0	2	0	1	4	0	1	2	4
Signs	0	0	1	0	0	0	0	0	1	0	0	0
Tele-comm towers	0	0	0	0	0	0	0	0	0	0	0	0
Tele Tower Adsdt/Alter	0	0	0	0	0	0	0	0	0	0	0	0
Commercial storage bldgs.	0	0	1	0	0	0	0	0	0	0	0	0
Commercial sheds	0	0	0	0	0	0	0	1	0	0	0	0
Commercial balconies	0	0	0	0	0	0	0	0	0	0	0	0
Commercial demo	0	1	0	0	0	0	0	1	0	1	0	0
Commercial fire repairs	0	0	0	0	0	0	0	0	0	0	0	0
Commercial electrical	4	3	4	0	2	7	3	5	4	10	5	8
Commercial mechanical	0	0	3	0	2	7	3	3	3	5	3	0
Commercial plumbing	2	4	3	0	3	1	1	1	1	1	0	3
Commercial sewers	0	0	0	0	0	0	0	0	0	0	0	0
Temp Permits	1	0	5	0	2	5	5	3	8	3	0	1
<b>Total commercial</b>	<b>12</b>	<b>9</b>	<b>18</b>	<b>0</b>	<b>11</b>	<b>20</b>	<b>13</b>	<b>20</b>	<b>17</b>	<b>23</b>	<b>12</b>	<b>16</b>





## Building

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB20-06-401	Commercial	12/16/2020	1521 GULL		06-11-345-012	BORGESS MEDIC	American Village Bu	\$170.00	\$0
<b>Work Description:</b> Interior renovation of Borgess Pharmacy compunding room per plans.							Category	Commercial Alteration/Repair	
PB20-06-405	Residential	12/14/2020	202 W MOSEL AVE		06-03-380-110	LUZ, HILARIO SA		\$100.00	\$0
<b>Work Description:</b> tear off - replaced 35 sheets of osb and reroof							Category	Re-roof	
PB20-06-406	Commercial	12/15/2020	3825 LAKE ST		06-24-280-041	HAS VENTURES,	Pioneer Construction	\$2,657.00	\$466,159
<b>Work Description:</b> Renovation of existing 43115 s.f. S-1, M group mixed occupancy building per plans. NO CHANGE IN OCCUPANCY CATEGORY. NO STRUCTURAL CHANGES. FIRE SUPPRESSION REQUIRED AND PROVIDED.							Category	Commercial Alteration/Repair	
PB20-06-410	Commercial	12/14/2020	625 STASSEN AVE	12/30/2020	06-04-210-981	THE ISRAEL OF G Ayers	Basement Syst	\$170.00	\$0
<b>Work Description:</b> Install subfloor foundation drainage system per plans.							Category	Commercial Alteration/Repair	
PB20-06-412	Residential	12/04/2020	1226 TEXEL DR		06-12-380-290	DAVENPORT, SHE	Hansons Windows &	\$100.00	\$0
<b>Work Description:</b> Re-roof 54 sheets OSB							Category	Re-roof	
PB20-06-414	Residential	12/01/2020	1715 GROVE ST		06-17-435-150	PREMIER PROPER	Premiere Property Se	\$427.00	\$75,000
<b>Work Description:</b> Build a new 8' x 20' freestanding deck on the front of the home, remove some existing walls on both floos and install LVL's where needed, replace all windows in original openings, per plans.							Category	Res. Alteration/Repair	
PB20-06-419	Residential	12/01/2020	1407 TEXEL DR	12/04/2020	06-12-375-240	PENCE, M.C. & SP	Construction Service	\$150.00	\$0
<b>Work Description:</b> Demolition of garage after fire							Category	Demolition	
PB20-06-425	Residential	12/04/2020	1226 WAYSIDE RD		06-11-499-050	BORTON, ANGEL	Hansons Windows &	\$100.00	\$0
<b>Work Description:</b> Re-roof house and garage. Replace 5 sheets OSB							Category	Re-roof	

PB20-06-426	Commerci	12/10/2020	521 E MOSEL AVE		06-03-460-030	RISON B.S., L.L.C. FCC Construction In	\$863.00	\$151,443
<b>Work Description:</b> Alteration of 8501 s.f. of existign space to include 4134 s.f. processing area (Phase II) and 4367 s.f. veg. room and chiller tanks (Phase III) per plans.							Category	Commercial Alteration/Repair
Fully Suppressed.								
NOTE: NO PVC MATERIAL TO BE LOCATED IN RETURN AIR PLENUM.THAT ARE REVISED EVERY 3								
PB20-06-428	Residential	12/08/2020	3606 THORNHILL AVE		06-06-290-140	JABBOORI, LAYL W. Pennings & Sons	\$100.00	\$0
<b>Work Description:</b> Re-roof. 1/2: OSB on entire roof							Category	Re-roof
PB20-06-429	Residential	12/15/2020	1614 BAKER DR		06-12-420-900	BOTTING, RAYM Mark Premier	\$100.00	\$0
<b>Work Description:</b> Temprary Wheelchair ramp per plans.							Category	Res. Addition
PB20-06-431	Residential	12/09/2020	537 WEALTHY ST	01/22/2021	06-17-135-701	GIBSON, KYLE &	\$100.00	\$0
<b>Work Description:</b> Radon system installation							Category	Res. Alteration/Repair
PB20-06-435	Residential	12/21/2020	3626 OLNEY ST		06-18-265-150	BUCHANAN, J.L. Hansons Windows &	\$100.00	\$0
<b>Work Description:</b> Re-roof 30.68 Square on house and garage. Replacing 5 sheets OSB							Category	Re-roof
PB20-06-439	Residential	12/23/2020	705 GRAND PRE AVE		06-17-131-230	STEVENS, JEAN	\$260.00	\$7,626
<b>Work Description:</b> Removing existing entry to add an 6' x 16' sun porch and 7' x 16' deck to the front of the home per plans.							Category	Res. Addition
Must meet 2015 MRC code for energy and deck requirements.								
PB20-06-442	Residential	12/17/2020	1519 OLMSTEAD Lot 40		06-24-470-010	KALAMAZOO MHA thru Z Excavating	\$100.00	\$0
<b>Work Description:</b> New HUD foundation for single wide mobile home per plans							Category	Foundation

<b>Total Permits For Type:</b>	<b>15</b>
<b>Total Fees For Type:</b>	<b>\$5,497.00</b>
<b>Total Const. Value For Type:</b>	<b>\$700,22</b>

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE20-06-461	Commercial	12/03/2020	3320 RAVINE RD		06-07-235-081	BENIPAL GAS & F J & L Electric		\$140.00	\$0
<b>Work Description:</b> New fuel dispensers. Electrical to be disconnected and reconnected. Conduits being removed and re-installed underground. No new circuits are being installed, only reused.							Category Electrical		
PE20-06-470	Residential	12/02/2020	2416 CUMBERLAND ST	12/07/2020	06-07-130-510	KASPER, DILLON	Signature Wiring	\$100.00	\$0
<b>Work Description:</b> Replace service entrance cable & riser wire, put bonding jumpers in, install dishwasher circuit							Category Electrical		
PE20-06-471	Residential	12/03/2020	3401 OLNEY ST	01/04/2021	06-18-265-330	DEVELES, GUS & NTN Electric		\$115.00	\$0
<b>Work Description:</b> Replacing existing socket with (2) meters and SER cable due to deteriorating. ER# 1055883194							Category Electrical		
PE20-06-475	Commercial	12/04/2020	3801 LAKE ST		06-24-280-050	HAS VENTURES,	Swanson Electric	\$217.00	\$0
<b>Work Description:</b> Reconnect electrical services, upgrade lighting throughout to LED, replace receptacles, and restore power for heaters							Category Electrical		
PE20-06-476	Residential	12/18/2020	2506 ALAMO AVE	12/28/2020	06-08-350-210	FISHER, STEVEN		\$105.00	\$0
<b>Work Description:</b> Replacing service entrance cable due to deterioration and moisture							Category Electrical		
PE20-06-478	Commercial	12/09/2020	2609 N BURDICK ST		06-10-130-020	LACHI EQUITY P	Meulman Electric	\$580.00	\$0
<b>Work Description:</b> New marijuana grow facility							Category Electrical		
PE20-06-484	Commercial	12/10/2020	2303 HUMPHREY ST	12/21/2020	06-11-495-350	JB'S TREASURE T	Leader Lights LLC	\$105.00	\$0
<b>Work Description:</b> Service upgrade from 60 to 100 AMP							Category Electrical		
PE20-06-488	Residential	12/11/2020	3723 PRISTINE AVE		06-12-292-150	WESTVIEW CAPI	Consolidated Electric	\$311.00	\$0
<b>Work Description:</b> New home							Category Electrical		
PE20-06-494	Commercial	12/15/2020	3825 LAKE ST		06-24-280-041	HAS VENTURES,	Total Fire and Securi	\$150.00	\$0
<b>Work Description:</b> Sprinkler monitoring system							Category Electrical		
PE20-06-495	Residential	12/16/2020	3352 Old Farm Rd	12/28/2020	06-05-330-011	COUNTRY ACRES	Traditional Electric I	\$101.00	\$0
<b>Work Description:</b> 100 AMP feeder							Category Electrical		

PE20-06-499	Commerci	12/17/2020	2103 SCHIPPERS LN	12/21/2020	06-14-435-024	NIEBOER INVEST	Engbers Electrical	\$115.00	\$0
<b>Work Description:</b> Move service location Work being performed at 2107 Schippers ER# 1055884598								Category	Electrical
PE20-06-501	Residential	12/18/2020	1715 GROVE ST		06-17-435-150	PREMIER PROPER	Carlson Electrical Sy	\$251.00	\$0
<b>Work Description:</b> Rewire home 100 AMP Service								Category	Electrical
PE20-06-502	Commerci	12/22/2020	939 FOSTER AVE	12/23/2020	06-24-285-200	STROBEL HOLDI	Webster Electric Co	\$105.00	\$0
<b>Work Description:</b> Meter base vandalized. Replace meter & riser, install ground rods, and bond water & gas piping								Category	Electrical
PE20-06-503	Commerci	12/22/2020	1521 GULL		06-11-345-012	BORGESS MEDIC	Windemuller Electric	\$323.00	\$0
<b>Work Description:</b> 1 North patient room lighting replacement								Category	Electrical
<b>Total Permits For Type:</b>									<b>14</b>
<b>Total Fees For Type:</b>									<b>\$2,718.00</b>
<b>Total Const. Value For Type:</b>									<b>\$0</b>

## Mechanical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PM20-06-626	Residential	12/14/2020	208 PINECOVE CIR	12/15/2020	06-18-376-230	DAVIS, DUANE J.	Nieboer Heating & C	\$125.00	\$0
<b>Work Description:</b> Furnace replacement								Category	Mechanical
PM20-06-629	Residential	12/04/2020	3230 W Main (Bldg K) 203		06-18-280-010	TRILLIUM LANDI	Royal Comfort Mech	\$125.00	\$0
<b>Work Description:</b> Furnace replacement								Category	Mechanical
PM20-06-630	Residential	12/04/2020	3102 WINTER WHEAT R	12/10/2020	06-05-903-127	ROBERTS, ROBER	DeHaan Heating & C	\$106.00	\$0
<b>Work Description:</b> Water heater & range hood								Category	Mechanical
PM20-06-631	Residential	12/04/2020	702 WALLACE AVE		06-14-432-060	CARLSON, ANDR	DeHaan Heating & C	\$130.00	\$0

<b>Work Description:</b> Gas furnace and liner					Category	Mechanical		
PM20-06-632	Residential	12/04/2020	3302 W Main (Bldg B) 203		06-18-280-010	TRILLIUM LANDI Royal Comfort Mech	\$125.00	\$0
<b>Work Description:</b> Magicpack Replacement					Category	Mechanical		
PM20-06-634	Residential	12/07/2020	3818 PRISTINE AVE	12/14/2020	06-12-292-210	REED, JAY & ELL Vredevoogd Heating	\$125.00	\$0
<b>Work Description:</b> Furnace replacement					Category	Mechanical		
PM20-06-637	Residential	12/17/2020	2021 BROOK DR		06-12-170-090	HEYSTEK, GERALNieboer Heating & C	\$125.00	\$0
<b>Work Description:</b> Furnace replacement					Category	Mechanical		
Duplex: work being done on 2023 side								
PM20-06-647	Residential	12/23/2020	2920 GRACE RD	01/11/2021	06-17-155-240	VISKER, KENNET Nieboer Heating & C	\$125.00	\$0
<b>Work Description:</b> Furnace replacement					Category	Mechanical		
PM20-06-648	Residential	12/23/2020	1312 NASSAU ST		06-12-365-430	SMITH, RONALD Nieboer Heating & C	\$125.00	\$0
<b>Work Description:</b> Furnace replacement					Category	Mechanical		
PM20-06-650	Residential	12/18/2020	2209 WAGON WHEEL L		06-05-904-239	GEIGER, JAMES DeHaan Heating & C	\$130.00	\$0
<b>Work Description:</b> Furnace and bath fan					Category	Mechanical		
PM20-06-651	Residential	12/18/2020	2430 HILLSDALE AVE		06-08-385-040	PRIESTER-BIRD, Dan Wood Co	\$125.00	\$0
<b>Work Description:</b> Furnace install					Category	Mechanical		
PM20-06-652	Residential	12/18/2020	2106 SONIA LANE	12/22/2020	06-12-290-170	ROUSH, JERRY & Vredevoogd Heating	\$155.00	\$0
<b>Work Description:</b> Furnace & AC replacement					Category	Mechanical		
PM20-06-658	Residential	12/28/2020	3723 PRISTINE AVE		06-12-292-150	WESTVIEW CAPI A-1 Mechanical	\$230.00	\$0
<b>Work Description:</b> New home					Category	Mechanical		
PM20-06-665	Residential	12/30/2020	2630 ARROWWOOD LN		06-05-150-150	GIBBS, DAVID M. Vredevoogd Heating	\$125.00	\$0
<b>Work Description:</b> Furnace replacement					Category	Mechanical		

Total Permits For Type: 14  
Total Fees For Type: \$1,876.00  
Total Const. Value For Type: \$0

## Plumbing

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP20-06-260	Commerci	12/01/2020	2020 GULL RD	12/04/2020	06-11-480-101	PR LAKEVIEW, L	Hewitt Plumbing	\$125.00	\$0
Work Description: Adding 2 hand wash sinks, 1 clothes washer box							Category Plumbing		
PP20-06-262	Residential	12/02/2020	4741 THISTLE MILL CT		06-06-370-050	MORTON, TRACY	Lakeshore Plumbing	\$100.00	\$0
Work Description: Water heater replacement							Category Plumbing		
PP20-06-263	Residential	12/02/2020	2324 CUMBERLAND ST		06-07-130-550	KUNITZER, KATR	Lakeshore Plumbing	\$100.00	\$0
Work Description: Water heater replacement							Category Plumbing		
PP20-06-264	Residential	12/02/2020	259 BALLANTRAE		06-17-330-770	OWENS, DERRON	Sir Home Improvem	\$100.00	\$0
Work Description: Shower replacement							Category Plumbing		
PP20-06-270	Residential	12/14/2020	1526 MOHAWK ST	12/18/2020	06-07-480-180	HOMAN, LINDSE	Kalamazoo Excavati	\$100.00	\$0
Work Description: Sewer connection							Category Plumbing		
PP20-06-271	Commerci	12/14/2020	2605 DOUGLAS AVE		06-09-130-060	THE COLBY FAMI	Dale W Hubbard Inc	\$100.00	\$0
Work Description: Water heater replacement							Category Plumbing		
PP20-06-280	Commerci	12/28/2020	2609 N BURDICK ST		06-10-130-020	LACHI EQUITY P	Tim Rogers Plumbin	\$325.00	\$0
Work Description: Install all drains & water (domestic) for new marijuana grow facility							Category Plumbing		

Total Permits For Type: 7  
Total Fees For Type: \$950.00

Total Const. Value For Type: \$0

## Special Permit

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PS20-06-108	Commerci	12/21/2020	3625 DOUGLAS AVE		06-04-190-033	HEALTHY HOUSE		\$55.00	\$0
Work Description: Consultation for building permit plans							Category	Owner Request	

Total Permits For Type: 1

Total Fees For Type: \$55.00

Total Const. Value For Type: \$0

## Report Summary

Population: All Records

Permit.DateIssued Between  
12/1/2020 12:00:00 AM AND  
12/31/2020 11:59:59 PM AND  
Property.City = Kalamazoo AND  
Parcel.ParcelNumber Starts With 6  
AND  
Permit.ParcelNumber Starts With  
6

Grand Total Fees: \$11,096.0

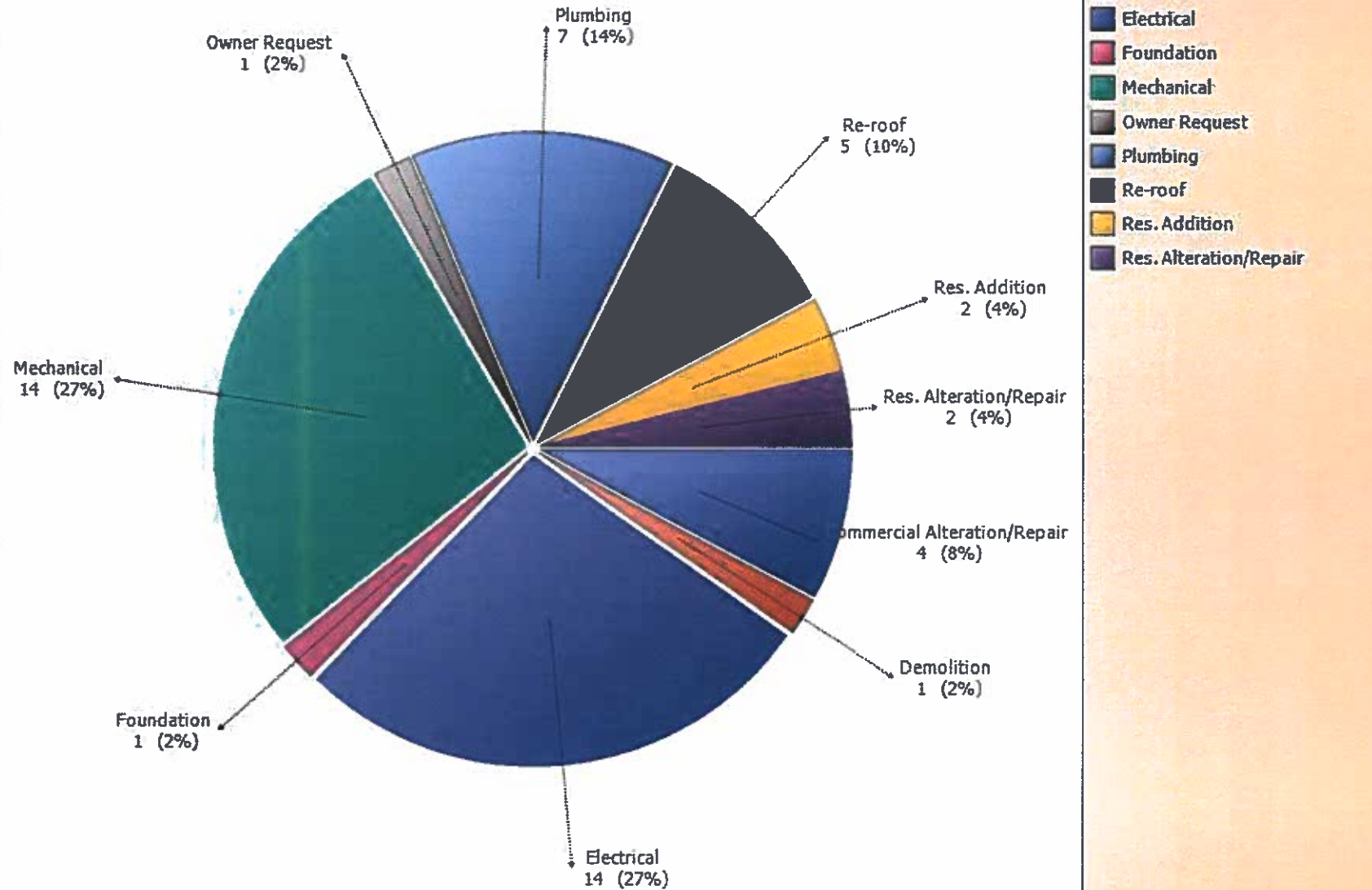
Grand Total Permits: 51

Grand Total Const. Value: \$700,22





## Permits by Category



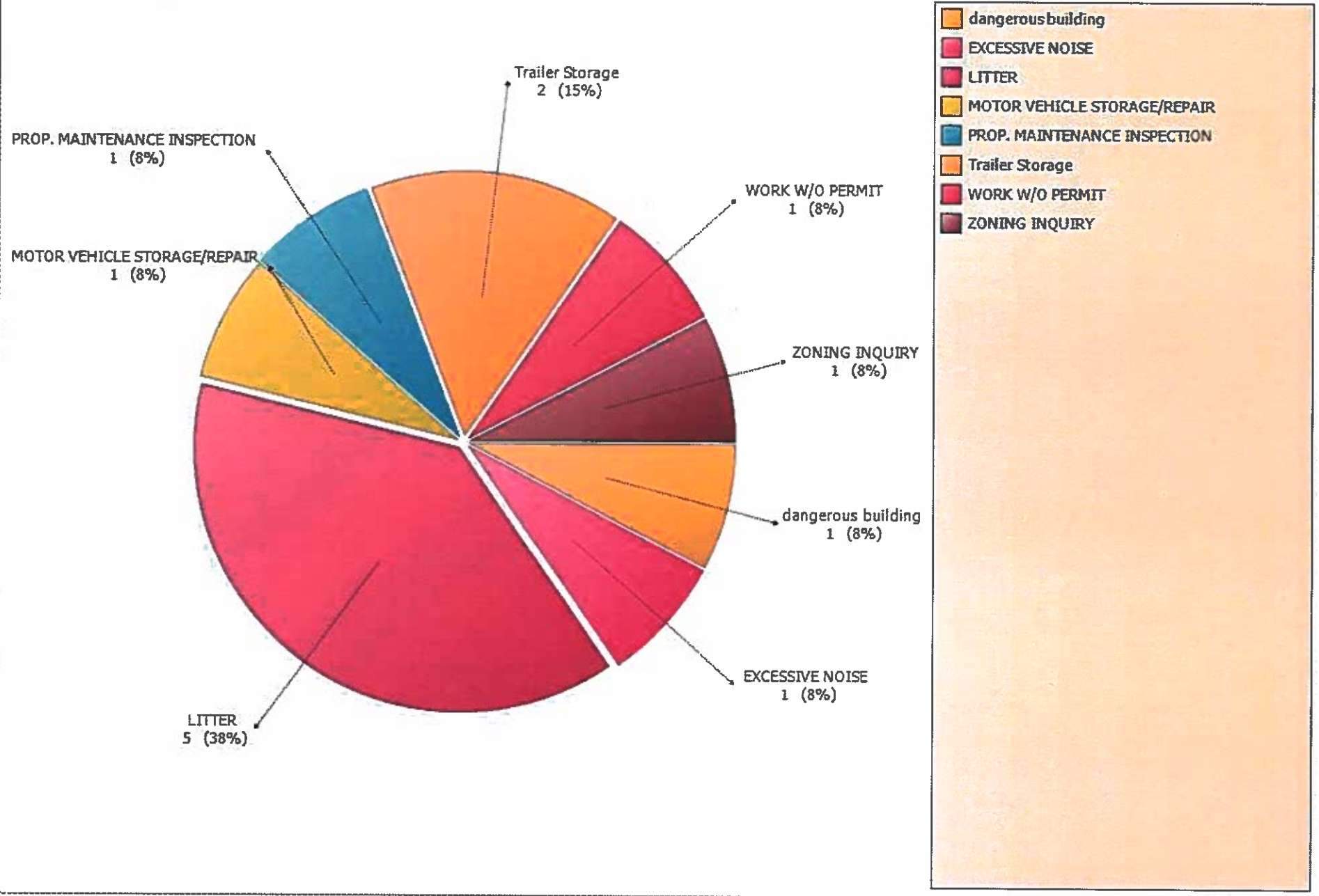
## Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 12/1/2020 12:00:00 AM AND 12/31/2020 11:59:59 PM AND  
Property.City = Kalamazoo AND  
Parcel.ParcelNumber Starts With 6  
AND  
Permit.ParcelNumber Starts With 6

## Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 12/1/2020 12:00:00 AM AND 12/31/2020 11:59:59 PM

## Enforcements by Category





**PLANNING & ZONING  
DEPARTMENT  
REPORT**

**JANUARY  
FOR 2021**

**To: Township Board**

**From: Planning & Zoning Dept.**

**Date: 2/3/21**

830



# BUILDING PERMIT STATISTICS

								kaba Sept start					PERMIT STATISTICS													
yr	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000				
J	56	58	43	54	71	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53				
F		51	38	87	30	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78				
M		45	48	64	74	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113				
A		0	70	64	44	36	52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89				
M		67	78	92	92	50	53	62	60	46	41	22	33	56	57	70	56	59	59	62	74	88				
J		71	66	60	80	65	48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100				
J		66	67	85	63	69	67	48	83	50	49	27	37	40	98	41	36	79	106	77	86	56				
A		63	79	65	67	50	56	53	57	41	55	51	29	31	56	58	58	72	79	60	69	115				
S		59	68	69	58	63	50	55	37	42	49	37	55	36	63	53	43	57	68	58	78	61				
O		82	74	48	78	75	53	64	41	37	53	26	50	46	67	80	48	65	81	83	78	111				
N		60	59	64	47	71	44	52	33	40	45	32	34	24	48	41	50	54	57	54	66	62				
D		51	42	45	34	53	72	43	27	41	47	26	18	35	33	66	55	47	60	49	55	26				
T	56	673	732	797	738	643	617	554	498	482	541	410	424	440	775	740	607	689	792	744	771	952				





Kalamazoo Township Only		2021											
	PERMITS	INSPECTIONS	ENFORCEMENT	Special	BUILDING PERMIT	BUILDING INSPECTION	ELECTRICAL PERMIT	ELECTRICAL INSPECTION		MECHANICAL PERERMIT	MECHANICAL INSPECTION	PLUMBING PERMIT	PLUMBING INSPECTION
JAN	56	89	11	0	12	31	11	12		23	30	10	16
FEB													
MAR													
APR													
MAY													
JUN													
JUL													
AUG													
SEP													
OCT													
NOV													
DEC													
TOTAL	56	89	11	0	12	31	11	12		23	30	10	16



[illegible]



[illegible]



## Building

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB20-06-438	Residential	01/06/2021	1526 SHAKESPEARE ST		06-23-480-030	MERKLE, BRET S.	Foundation Systems	\$100.00	\$0
<b>Work Description:</b> Replace existing 16' crawlspace beam and add support jacks per plans.							Category	Res. Alteration/Repair	
PB20-06-443	Residential	01/12/2021	3352 Old Farm Rd		06-05-330-011	COUNTRY ACRES		\$215.00	\$8,640
<b>Work Description:</b> 24' x24' attached garage per plans. NOTE: FOOTINGS TO BE MINIMUM OF 18" DIAMETER x 8" THICK							Category	Garage, Attached	
PB20-06-449	Residential	01/05/2021	3407 WINTER WHEAT R		06-05-903-113	LAPONSIE, RITA	William Wallar	\$170.00	\$4,320
<b>Work Description:</b> Install 12'x25' premanufactured aluminm panel roof over existing patio per plans. NOTE: FOOTINGS TO BE A MINIMUM OF 18" DIAMETER X 7" THICK. 4 X4 POSTS TO BE MINIMUM GROUND CONTACT CRITICAL STRUCTURAL GRADE OR BETTER.							Category	Res. Addition	
PB21-06-001	Residential	01/05/2021	901 GRAND PRE AVE	01/20/2021	06-17-131-020	VANDENBERG, M		\$150.00	\$0
<b>Work Description:</b> Demolition of attached garage and breezeway destroyed by fire.							Category	Demolition	
PB21-06-007	Residential	01/07/2021	1403 WILLOW LN/MOB		06-04-305-010	HILLCREST ACRE	Mark Premier	\$100.00	\$0
<b>Work Description:</b> Construct wheelchair ramp to front entry per plans							Category	Res. Addition	
PB21-06-008	Commerci	01/07/2021	1521 GULL		06-11-345-012	BORGESS MEDIC	American Village Bu	\$100.00	\$0
<b>Work Description:</b> Addition of doors separating elevator lobby from patient care area per plans.							Category	Commercial Alteration/Repair	
PB21-06-011	Residential	01/08/2021	1924 MT OLIVET RD		06-11-315-020	LOPEZ, JOSE N.	J.L. Schippers Associ	\$150.00	\$0
<b>Work Description:</b> Demolition							Category	Demolition	
PB21-06-014	Commerci	01/12/2021	3738 E MAIN ST		06-13-235-042	DANDO, RICKY W		\$100.00	\$0
<b>Work Description:</b> Addition of 2 bathrooms that were installed by previous owner without obtaining necessary permits. Per plans.							Category	Commercial Alteration/Repair	



PB21-06-015	Residential	01/29/2021	2811 OLD FARM RD		06-05-903-006	ROUSH, DEBORA Mark Premier		\$100.00	\$500
Work Description: Install a temporary wheelchair ramp							Category	Res. Alteration/Repair	
Must meet section R 311.8 of the 2105 MRC requirements for ramps.									
PB21-06-017	Residential	01/12/2021	2201 DOUGLAS AVE	01/15/2021	06-09-160-010	GLENN, KRISTY LHutcherson Construc		\$100.00	\$0
Work Description: Redeck and reshingle							Category	Re-roof	
PB21-06-022	Residential	01/28/2021	811 GAYLE AVE	01/29/2021	06-13-119-120	JACKSON, JAMIE		\$100.00	\$5,100
Work Description: New pre engineered 17' x 20' steel detached accessory structure on existing slab per plans							Category	Res. Utility Building	
PB21-06-024	Commerci	01/21/2021	1710 W MAIN ST Suite F		06-17-430-011	FALEH PROPERT		\$100.00	\$0
Work Description: Change of Occupancy Category from B to M use group.							Category	Commercial Alteration/Repair	
No work being done									

**Total Permits For Type: 12**  
**Total Fees For Type: \$1,485.00**  
**Total Const. Value For Type: \$18,560**

## Electrical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE20-06-346	Residential	01/11/2021	2424 SONORA DR		06-11-130-260	KECKLER, AMAN	Webster Electric Co	\$105.00	\$0
<b>Work Description:</b> 100 AMP service (old panel will be a junction)							Category	Electrical	
PE20-06-509	Commerci	01/05/2021	521 E MOSEL AVE		06-03-460-030	RISON B.S., L.L.C.	Lumen Electric Inc	\$1,060.00	\$0
<b>Work Description:</b> Room buildouts (Phases 2 & 3)							Category	Electrical	
PE20-06-511	Residential	01/11/2021	524 JENKS BLVD		06-17-135-730	BARNES, RICHA		\$171.00	\$0
<b>Work Description:</b> New detached garage							Category	Electrical	

PE21-06-011	Residential	01/11/2021	3331 RED CLOVER RD	01/20/2021	06-05-903-165	HERDER, KEN & Steensma Lawn & P	\$110.00	\$0
<b>Work Description:</b> Generator install							Category	Electrical
PE21-06-021	Residential	01/14/2021	3326 THORNHILL AVE		06-06-290-060	HARRELL WILLIE Alliance Electric Of	\$110.00	\$0
<b>Work Description:</b> Generator install							Category	Electrical
PE21-06-027	Residential	01/19/2021	3309 W MAIN ST		06-18-435-060	SCHMELZER, LA Service Professor	\$105.00	\$0
<b>Work Description:</b> 100 AMP service upgrade							Category	Electrical
PE21-06-034	Residential	01/25/2021	3339 MULHEARN AVE		06-12-405-140	REESE, ANGELA AA Electric	\$105.00	\$0
<b>Work Description:</b> 100 AMP panel replacement							Category	Electrical
PE21-06-036	Residential	01/25/2021	3632 BORGESS DR		06-12-235-760	TAFIL, MICHAEL Byler Electric	\$110.00	\$0
<b>Work Description:</b> New 100 AMP overhead service ER# 1056232438							Category	Electrical
PE21-06-042	Residential	01/26/2021	2401 Hardell Dr		06-09-105-040	MI 2017 HIGHLAN Whitney Electric & P	\$103.00	\$0
<b>Work Description:</b> Add grounding and bonding							Category	Electrical
PE21-06-043	Residential	01/26/2021	2535 N Hills Ct		06-09-105-040	MI 2017 HIGHLAN Whitney Electric & P	\$103.00	\$0
<b>Work Description:</b> Add grounding and bonding							Category	Electrical
PE21-06-044	Commerci	01/26/2021	3738 E MAIN ST		06-13-235-042	DANDO, RICKY W Johnson Controls Sc	\$185.00	\$0
<b>Work Description:</b> Move existing fire alarm devices and add 2 key pads							Category	Electrical

**Total Permits For Type: 11**

**Total Fees For Type: \$2,267.00**

**Total Const. Value For Type: \$0**

## Mechanical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
----------	-------	-------------	-------------	------------	----------	-------	------------	-----------	--------------

PM21-06-003	Commerci	01/05/2021	521 E MOSEL AVE		06-03-460-030	RISON B.S., L.L.C. Hulst Heating & Co	\$890.00	\$0
<b>Work Description:</b> Install roof top unit, process piping to cooling coils							Category	Mechanical
Phases 2 & 3								
PM21-06-007	Residential	01/07/2021	2417 SAGEBRUSH ST.		06-07-195-200	ALNAJJAR, MOH	\$175.00	\$0
<b>Work Description:</b> Basement finish							Category	Mechanical
PM21-06-011	Commerci	01/19/2021	2609 N BURDICK ST		06-10-130-020	LACHI EQUITY P B. L. Harroun & Son	\$790.00	\$0
<b>Work Description:</b> Automatic spinkler fire protection							Category	Mechanical
PM21-06-013	Commerci	01/11/2021	3738 E MAIN ST		06-13-235-042	DANDO, RICKY W Nieboer Heating & C	\$125.00	\$0
<b>Work Description:</b> Rooftop unit replacement - on the ground carrier unit, east side of building							Category	Mechanical
PM21-06-015	Residential	01/11/2021	3331 RED CLOVER RD	01/20/2021	06-05-903-165	HERDER, KEN & Steensma Lawn & P	\$130.00	\$0
<b>Work Description:</b> Generator install							Category	Mechanical
PM21-06-017	Residential	01/11/2021	2760 BUTTONWOOD LA	01/28/2021	06-05-170-580	WEIDMAN, KATH Vredevoogd Heating	\$125.00	\$0
<b>Work Description:</b> Furnace replacement							Category	Mechanical
PM21-06-018	Residential	01/11/2021	1715 GROVE ST		06-17-435-150	PREMIER PROPER Moore Mechanical	\$270.00	\$0
<b>Work Description:</b> Install furnace, AC, duct work, 3 bath fan vents, dryer vent, and new gas pipe openings							Category	Mechanical
PM21-06-019	Commerci	01/13/2021	1809 Humphrey	01/29/2021	06-11-470-030	KALAMAZOO PR Parker-Arntz Plumbi	\$1,295.00	\$0
<b>Work Description:</b> Apt 1202-1234 (even numbers) for a total of 17 units							Category	Mechanical
2 heat pumps per apartment (1 bdrm & 1 living space) for a total of 2 indoor units and 2 outdoor units per apartment								
PM21-06-020	Commerci	01/13/2021	1811 Humphrey		06-11-470-030	KALAMAZOO PR Parker-Arntz Plumbi	\$1,295.00	\$0
<b>Work Description:</b> Apts 1809-01 - 1809-17 (total of 17 units)							Category	Mechanical
2 heat pumps per apartment (1 bdrm & 1 living space) for a total of 2 indoor units and 2 outdoor units per apartment								
PM21-06-021	Residential	01/14/2021	1416 CLIMAX AVE		06-08-455-300	KLEINSCHMIDT, Dan Wood Co	\$101.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Mechanical

PM21-06-025	Commerci	01/19/2021	3326 THORNHILL AVE		06-06-290-060	HARRELL WILLIE Alliance Electric Of	\$130.00	\$0
<b>Work Description:</b> Generator install							Category	Mechanical
PM21-06-026	Residential	01/19/2021	3910 DEVONSHIRE AVE		06-18-215-310	MALDONADO, A Bel Aire Heating &	\$110.00	\$0
<b>Work Description:</b> Gas line to range, vent range hood							Category	Mechanical
PM21-06-027	Commerci	01/15/2021	1521 GULL		06-11-345-012	BORGESS MEDIC Mall City Mechanica	\$370.00	\$0
<b>Work Description:</b> Pharmacy renovation							Category	Mechanical
PM21-06-029	Residential	01/19/2021	3284 WINDMILL LN	01/28/2021	06-05-904-196	ANDERSON, GER Bel Aire Heating &	\$125.00	\$0
<b>Work Description:</b> Furnace replacement							Category	Mechanical
PM21-06-033	Residential	01/19/2021	3310 W Main (Bldg C) ST 2		06-18-290-030	TRILLIUM LANDI Royal Comfort Mech	\$101.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Mechanical
PM21-06-034	Residential	01/19/2021	3509 CROYDEN AVE		06-18-230-030	SCHWARTZ, MIC Dan Wood Co	\$101.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Mechanical
PM21-06-037	Residential	01/20/2021	818 DWILLARD DR	01/21/2021	06-13-140-740	PIKE, CHARLES R Nieboer Heating & C	\$125.00	\$0
<b>Work Description:</b> Furnace replacement							Category	Mechanical
PM21-06-045	Residential	01/22/2021	3814 ROCKWOOD DR		06-06-260-630	GLOVER, JARED Benjamin Farrer	\$131.00	\$0
<b>Work Description:</b> Hot water boiler 30 p.s.i.g Water heater replacement							Category	Mechanical
PM21-06-051	Residential	01/25/2021	139 SELKIRK CT		06-17-330-260	O'HARA, MARTH Bel Aire Heating &	\$165.00	\$0
<b>Work Description:</b> Furnace, AC, and humidifier replacement							Category	Mechanical
PM21-06-055	Commerci	01/27/2021	3825 LAKE ST		06-24-280-041	HAS VENTURES, Total Fire Protection	\$985.00	\$0
<b>Work Description:</b> New fire suppression							Category	Mechanical
PM21-06-056	Residential	01/27/2021	3210 MARLANE AVE		06-07-490-011	RUBINO-HUNTER Benjamin Farrer	\$130.00	\$0

**Work Description:** Hot water boiler 30 p.s.i.g

Category Mechanical

PM21-06-057 Residential 01/28/2021 806 WALLACE AVE

06-14-431-130 VANDERBILT, RA Home Energy Soluti \$161.00

\$0

**Work Description:** Replace furnace, water heater, and AC

Category Mechanical

PM21-06-058 Commerci 01/28/2021 3334 N PITCHER ST

06-03-340-021 SPECIALTY ADHE Blake Mechanical \$210.00

\$0

**Work Description:** 200 ft gas pipe  
3 unit heaters

Category Mechanical

**Total Permits For Type: 23**

**Total Fees For Type: \$8,040.00**

**Total Const. Value For Type: \$0**

## Plumbing

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP21-06-001	Commerci	01/05/2021	3825 LAKE ST		06-24-280-041	HAS VENTURES,	Anything Plumbing	\$250.00	\$0
<b>Work Description:</b> Repair existing 4 restrooms. 4 toilets, 4 lavs, and add 1 kitchenette sink							Category Plumbing		
PP21-06-003	Commerci	01/05/2021	521 E MOSEL AVE		06-03-460-030	RISON B.S., L.L.C.	K & S Plumbing	\$344.00	\$0
<b>Work Description:</b> Adding prep room, processing room and tank room to existing facility Phases 2 & 3							Category Plumbing		
PP21-06-009	Residential	01/08/2021	1343 BRETTON DR	01/11/2021	06-08-360-670	HORVATH KENNE		\$100.00	\$0
<b>Work Description:</b> Water heater replacement							Category Plumbing		
PP21-06-011	Residential	01/11/2021	1715 GROVE ST		06-17-435-150	PREMIER PROPER	Moore Mechanical	\$236.00	\$0
<b>Work Description:</b> New fixtures, water lines, and drains for 2 1/2 baths and kitchen. Replace water heater and 2 hose bibbs							Category Plumbing		
PP21-06-013	Commerci	01/13/2021	1521 GULL		06-11-345-012	BORGESS MEDIC	Mall City Mechanica	\$164.00	\$0
<b>Work Description:</b> Pharmacy Renovation - add (1) sink, relocate (1) sink & (1) one sink							Category Plumbing		

PP21-06-015	Residential	01/14/2021	1112 CROWN ST	06-17-210-440	ONE DAY LLC.	Dale W Hubbard Inc	\$100.00	\$0
<b>Work Description:</b> Water heater replacements							Category	Plumbing
PP21-06-016	Residential	01/19/2021	3431 SHADOW BEND D	06-12-265-360	MCCANTS, LATO	Sir Home Improvem	\$105.00	\$0
<b>Work Description:</b> Tub and vanity replacement							Category	Plumbing
PP21-06-021	Residential	01/25/2021	3727 GRACE RD	06-18-260-240	KIEDA, DANIEL P.	Lakeshore Plumbing	\$0.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Plumbing
PP21-06-022	Residential	01/25/2021	3318 DEVONSHIRE AVE	06-18-215-520	KOWALCZYK, JE	Lakeshore Plumbing	\$100.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Plumbing
PP21-06-028	Residential	01/28/2021	816 COOPER AVE	06-14-431-710	BAUSHKE, THOM	Waterways LLC	\$178.00	\$0
<b>Work Description:</b> Replacing fixtures and new 3/4" water pipe. New water heater							Category	Plumbing

<b>Total Permits For Type:</b>	<b>10</b>
<b>Total Fees For Type:</b>	<b>\$1,577.00</b>
<b>Total Const. Value For Type:</b>	<b>\$0</b>

## Report Summary

Population: All Records

Permit.DateIssued Between  
1/1/2021 12:00:00 AM AND  
1/31/2021 11:59:59 PM AND  
Property.City = Kalamazoo AND  
Parcel.ParcelNumber Starts With 6  
AND  
Permit.ParcelNumber Starts With  
6

**Grand Total Fees:**

**\$13,369.0**

**Grand Total Permits:**

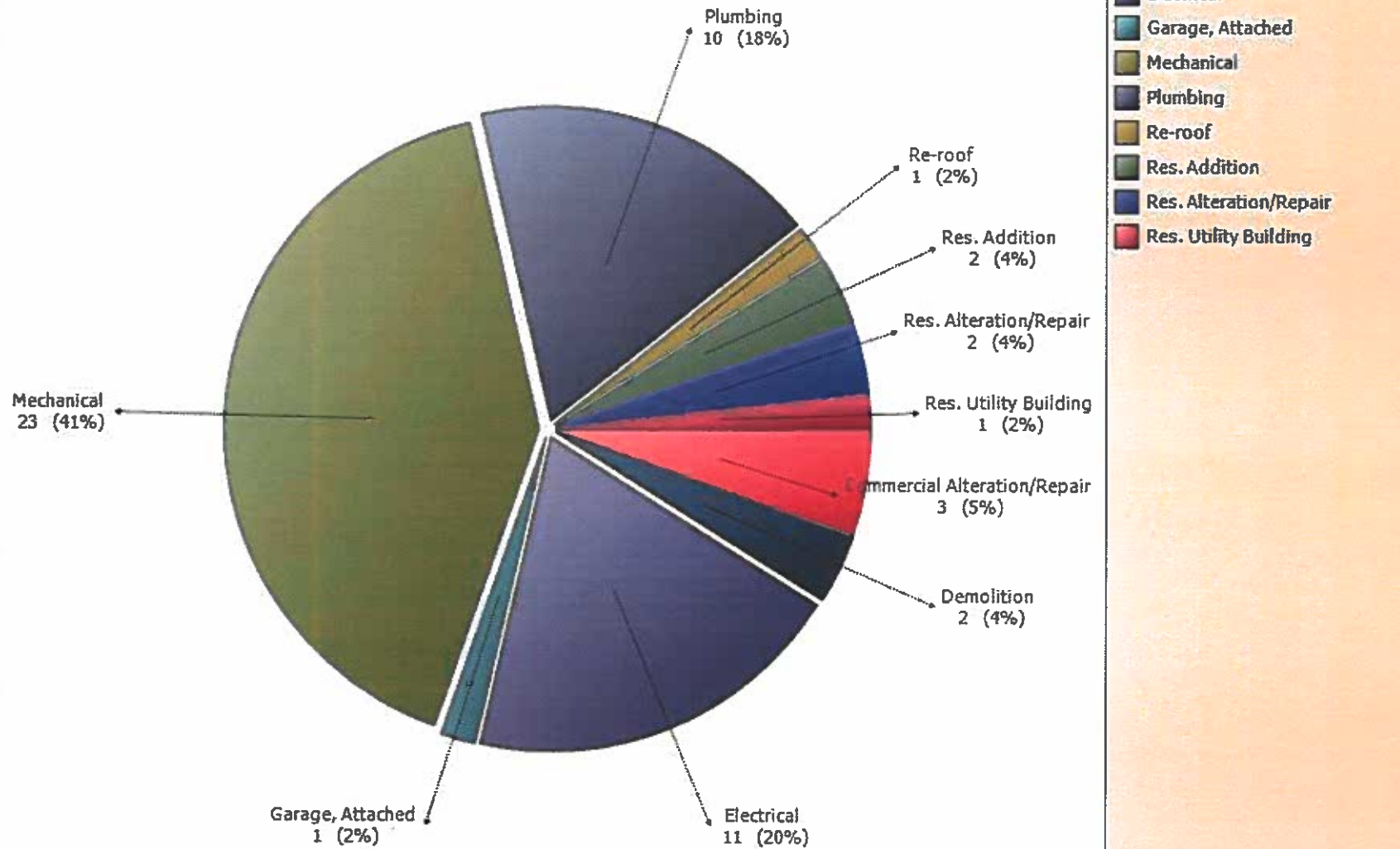
**56**

**Grand Total Const. Value:**

**\$18,560**



## Permits by Category





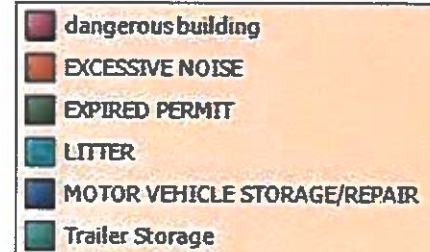
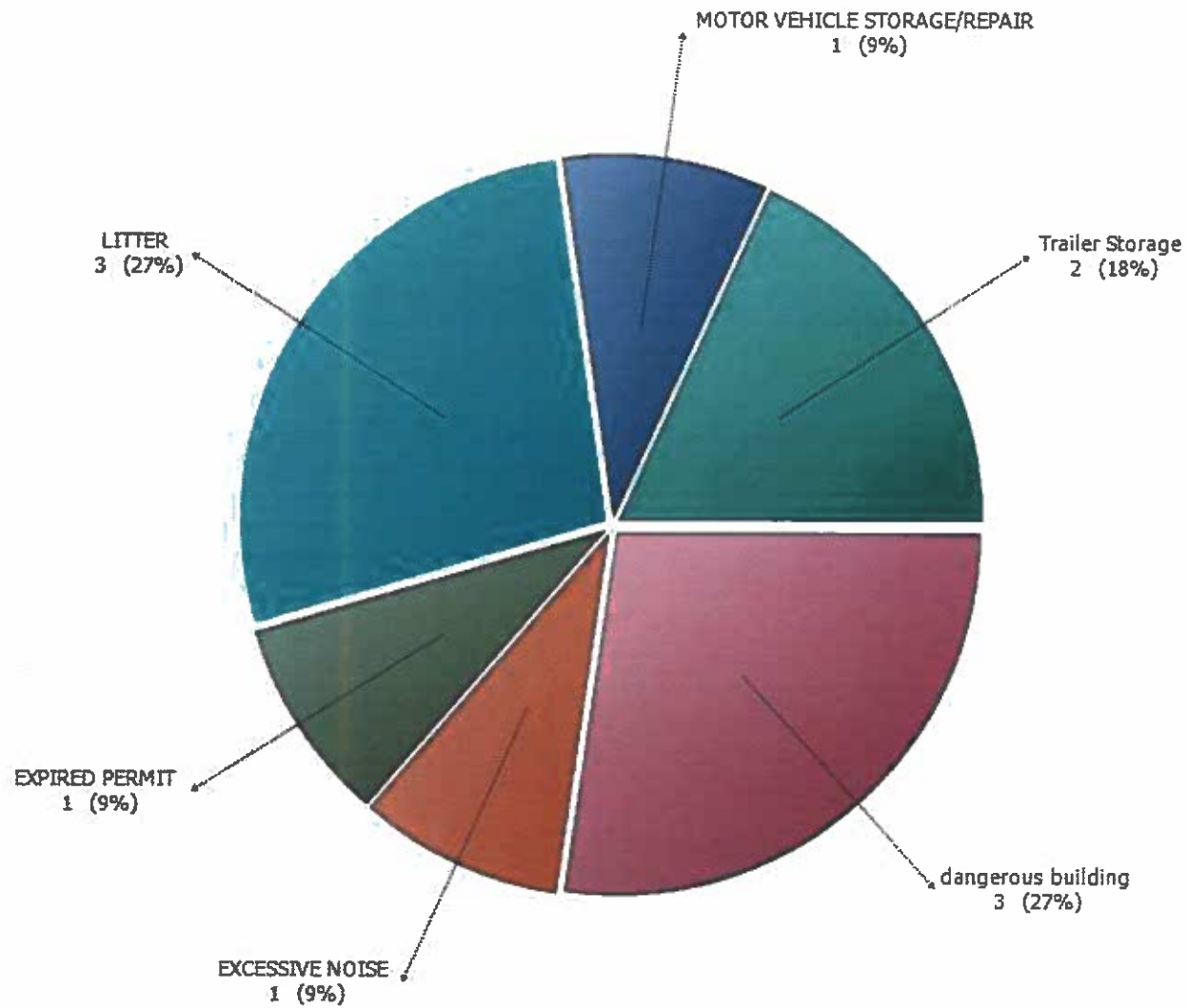
## Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 1/1/2021 12:00:00 AM AND 1/31/2021 11:59:59 PM AND  
Property.City = Kalamazoo AND  
Parcel.ParcelNumber Starts With 6  
AND  
Permit.ParcelNumber Starts With 6

## Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 1/1/2021 12:00:00 AM AND 1/31/2021 11:59:59 PM

## Enforcements by Category





## 2021 MONTHLY PERMITS BY JURISDICTION

### MONTH OF JANUARY 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	10	\$ 4,969
COMSTOCK	ELECTRICAL	21	\$ 3,766
COMSTOCK	MECHANICAL	19	\$ 2,847
COMSTOCK	PLUMBING	13	\$ 1,883
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 165
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL COMSTOCK</b>		<b>67</b>	<b>\$ 13,685</b>
KALAMAZOO	BUILDING	12	\$ 1,485
KALAMAZOO	ELECTRICAL	11	\$ 2,267
KALAMAZOO	MECHANICAL	23	\$ 8,040
KALAMAZOO	PLUMBING	10	\$ 1,577
KALAMAZOO	SPECIAL - JURISDICTION	0	\$ -
KALAMAZOO	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL KALAMAZOO</b>		<b>56</b>	<b>\$ 13,369</b>
PARCHMENT	BUILDING	0	\$ -
PARCHMENT	ELECTRICAL	4	\$ 1,127
PARCHMENT	MECHANICAL	3	\$ 1,305
PARCHMENT	PLUMBING	1	\$ 409
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>8</b>	<b>\$ 2,841</b>
PINE GROVE	BUILDING	0	\$ -
PINE GROVE	ELECTRICAL	4	\$ 343
PINE GROVE	MECHANICAL	7	\$ 1,226
PINE GROVE	PLUMBING	2	\$ 472
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>13</b>	<b>\$ 2,041</b>
RICHLAND	BUILDING	10	\$ 51,399
RICHLAND	ELECTRICAL	14	\$ 3,098
RICHLAND	MECHANICAL	11	\$ 3,478
RICHLAND	PLUMBING	2	\$ 1,089
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>38</b>	<b>\$ 59,119</b>
RICHLAND VILLAGE	BUILDING	0	\$ -
RICHLAND VILLAGE	ELECTRICAL	2	\$ 245
RICHLAND VILLAGE	MECHANICAL	1	\$ 135
RICHLAND VILLAGE	PLUMBING	0	\$ -
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>3</b>	<b>\$ 380</b>
<b>TOTAL</b>		<b>185</b>	<b>\$ 91,435</b>

REVENUE	REVENUE
JANUARY 2020	% PREV YEAR MONTH
\$ 37,096	246.5%

PERMITS	PERMITS
JANUARY 2020	% 2020 - YTD
168	110.1%



2021 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JANUARY 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	10	\$ 4,969
COMSTOCK	ELECTRICAL	21	\$ 3,766
COMSTOCK	MECHANICAL	19	\$ 2,847
COMSTOCK	PLUMBING	13	\$ 1,883
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 165
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL COMSTOCK</b>		<b>67</b>	<b>\$ 13,685</b>
KALAMAZOO	BUILDING	12	\$ 1,485
KALAMAZOO	ELECTRICAL	11	\$ 2,267
KALAMAZOO	MECHANICAL	23	\$ 8,040
KALAMAZOO	PLUMBING	10	\$ 1,577
KALAMAZOO	SPECIAL - JURISDICTION	0	\$ -
KALAMAZOO	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL KALAMAZOO</b>		<b>56</b>	<b>\$ 13,369</b>
PARCHMENT	BUILDING	0	\$ -
PARCHMENT	ELECTRICAL	4	\$ 1,127
PARCHMENT	MECHANICAL	3	\$ 1,305
PARCHMENT	PLUMBING	1	\$ 409
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>8</b>	<b>\$ 2,841</b>
PINE GROVE	BUILDING	0	\$ -
PINE GROVE	ELECTRICAL	4	\$ 343
PINE GROVE	MECHANICAL	7	\$ 1,226
PINE GROVE	PLUMBING	2	\$ 472
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>13</b>	<b>\$ 2,041</b>
RICHLAND	BUILDING	10	\$ 51,399
RICHLAND	ELECTRICAL	14	\$ 3,098
RICHLAND	MECHANICAL	11	\$ 3,478
RICHLAND	PLUMBING	2	\$ 1,089
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>38</b>	<b>\$ 59,119</b>
RICHLAND VILLAGE	BUILDING	0	\$ -
RICHLAND VILLAGE	ELECTRICAL	2	\$ 245
RICHLAND VILLAGE	MECHANICAL	1	\$ 135
RICHLAND VILLAGE	PLUMBING	0	\$ -
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>3</b>	<b>\$ 380</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>185</b>	<b>\$ 91,435</b>

REVENUE	REVENUE
YTD - JANUARY 2020	% 2020 - YTD
\$ 37,096	246.5%

REVENUE
% 2021 YTD BUDGET
180.2%

PERMITS	PERMITS
YTD - JANUARY 2020	% 2020 - YTD
168	110.1%

2021 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
185	\$ 91,435	JAN	
-	\$ -	FEB	
-	\$ -	MAR	
-	\$ -	APRIL	
-	\$ -	MAY	
-	\$ -	JUNE	
-	\$ -	JULY	
-	\$ -	AUG	
-	\$ -	SEPT	
-	\$ -	OCT	
-	\$ -	NOV	
-	\$ -	DEC	
185	\$ 91,435	2021	

# Permit List

02/01/2021

## Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB20-06-438	1526 SHAKESPEARE ST	06-23-480-030	MERKLE, BRET S. & ELI	Foundation Systems c	01/06/2021	\$100.00	\$0
<b>Work Description:</b> Replace existing 16' crawlspace beam and add support jacks per plans.							
PB20-06-443	3352 Old Farm Rd	06-05-330-011	COUNTRY ACRES VILLA		01/12/2021	\$215.00	\$8,640
<b>Work Description:</b> 24' x24' attached garage per plans. NOTE: FOOTINGS TO BE MINIMUM OF 18" DIAMETER x 8" THICK							
PB20-06-449	3407 WINTER WHEAT RD	06-05-903-113	LAPONSIE, RITA	William Wallar	01/05/2021	\$170.00	\$4,320
<b>Work Description:</b> Install 12'x25' premanufactured aluminm panel roof over existing patio per plans.  NOTE: FOOTINGS TO BE A MINIMUM OF 18" DIAMETER X 7" THICK.  4 X4 POSTS TO BE MINIMUM GROUND CONTACT CRITICAL STRUCTURAL GRADE OR BETTER.							
PB21-06-001	901 GRAND PRE AVE	06-17-131-020	VANDENBERG, MARK I		01/05/2021	\$150.00	\$0
<b>Work Description:</b> Demolition of attached garage and breezeway destroyed by fire.							
PB21-06-007	1403 WILLOW LN/MOB PARK	06-04-305-010	HILLCREST ACRES ASSC	Mark Premier	01/07/2021	\$100.00	\$0
<b>Work Description:</b> Construct wheelchair ramp to front entry per plans							
PB21-06-011	1924 MT OLIVET RD	06-11-315-020	LOPEZ, JOSE N.	J.L. Schippers Associ	01/08/2021	\$150.00	\$0
<b>Work Description:</b> Demolition							
PB21-06-015	2811 OLD FARM RD	06-05-903-006	ROUSH, DEBORAH	Mark Premier	01/29/2021	\$100.00	\$500
<b>Work Description:</b> Install a temporary wheelchair ramp  Must meet section R 311.8 of the 2105 MRC requirements for ramps.							
PB21-06-017	2201 DOUGLAS AVE	06-09-160-010	GLENN, KRISTY L. & AS	Hutcherson Construc	01/12/2021	\$100.00	\$0

**Work Description:** Redeck and reshingle

PB21-06-022      811 GAYLE AVE      06-13-119-120      JACKSON, JAMIE L.      01/28/2021      \$100.00      \$5,100

**Work Description:** New pre engineered 17' x 20' steel detached accessory structure on existing slab per plans

**Total Permits For Type:**      **9**

**Total Fees For Type:**      **\$1,185.00**

**Total Const. Value For Type:**      **\$18,560**

**Report Summary**

Population: All Records  
Permit.DateIssued Between  
1/1/2021 12:00:00 AM AND  
1/31/2021 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Parcel.ParcelNumber Starts With  
6 AND  
GovernmentUnitList.UnitCode =  
6  
AND

**Grand Total Fees:**      **\$1,185.00**

**Grand Total Permits:**      **9**

**Grand Total Const. Value:**      **\$18,560**

# Permit List

02/01/2021

## Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB21-06-008	1521 GULL	06-11-345-012	BORGESS MEDICAL CEN	American Village Buil	01/07/2021	\$100.00	\$0
<b>Work Description:</b> Addition of doors separating elevator lobby from patient care area per plans.							
PB21-06-014	3738 E MAIN ST	06-13-235-042	Paul Niekamp		01/12/2021	\$100.00	\$0
<b>Work Description:</b> Addition of 2 bathrooms that were installed by previous owner without obtaining necessary permits. Per plans.							
PB21-06-024	1710 W MAIN ST Suite F	06-17-430-011	FALEH PROPERTY HOL		01/21/2021	\$100.00	\$0
<b>Work Description:</b> Change of Occupancy Category from B to M use group.							
No work being done							

**Total Permits For Type: 3**

**Total Fees For Type: \$300.00**

**Total Const. Value For Type: \$0**

## Report Summary

Population: All Records

**Grand Total Fees: \$300.00**

**Grand Total Permits: 3**



1/31/2021 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Parcel.ParcelNumber Starts With  
6 AND  
GovernmentUnitList.UnitCode =  
6  
AND

**Grand Total Const. Value:**

**\$0**

# HHW REPORTER

4TH QUARTER 2020

NEWS AND PARTICIPATION STATS FROM  
THE HOUSEHOLD HAZARDOUS WASTE CENTER

1301 Lamont Avenue  
Kalamazoo, MI 49048

269.383.8741

[www.kalcounty.com/hhw](http://www.kalcounty.com/hhw)



## 2021 Expected Closures:

August 9-14 (Youth Fair)

September 10-11  
(Street Rods)

November 2  
(Election Day)

November 11  
(Veteran's Day)

November 25-26  
(Thanksgiving Break)

December 23, 2021 –  
January 3, 2022  
(Winter Break)

## So Long 2020, Welcome 2021

There probably isn't a person or business to be found that was not affected by COVID-19 in 2020 in some way. For the HHW Center it was a shut down from March 17 until June 2. When we returned, it was to a whole new set of operations. These changes have kept our staff healthy and hopefully will allow us to remain open and healthy in 2021.

In addition to masks, social distancing and routine sanitizing, customers are now required to stay in their vehicles and HHW staff record addresses. The Swap Shop is unfortunately closed at this time as it is too small of a space to adequately maintain social distancing.

Fortunately, curbside service is working very well and although annual numbers are down due to the closure, the third and fourth quarters rebounded nicely. Chemical disposal in the fourth quarter was 28% higher in 2020 than 2019. Unprecedented use of the HHW Center was observed in December as participation in 2020 was 48% higher than 2019. An upside to people being home more appears to be that they are cleaning out and properly disposing unwanted chemicals.

Contracts for 2021 were sent out by email. Thank you to those of you that were able to send them back so quickly. Once the contracts are approved by the Board of Commissioners, a signed copy will be sent to you.

We wish you a safe and happy New Year.

## 2021 SATURDAY COLLECTIONS 8:00am-12:00pm

January 9

February 13

March 13

April 10

May 8

June 12

July 10

October 9

November 13

December 11

# 4TH QUARTER HHW CENTER PARTICIPATION

Participation increased **6%** in 2020 over 2019

Municipality	Oct	Nov	Dec	4th Quarter Total
Alamo Township	13	20	3	36
Almena Township	16	6	12	34
Antwerp Township	20	15	23	58
Augusta Village	2	0	3	5
Berrien County	8	11	1	20
Brady Township	21	24	17	62
Charleston Township	8	8	5	21
Climax Township	NA	NA	0	NA
Climax Village	3	0	0	3
Comstock Township	88	54	64	206
Cooper Township	67	52	0	119
Galesburg City	2	0	0	2
Kalamazoo City	256	194	203	653
Kalamazoo Township	120	97	67	284
Oshtemo Township	91	92	81	264
Parchment City	7	8	8	23
Pavilion Township	30	22	17	69
Paw Paw Township	6	1	1	8
Portage City	280	227	181	688
Prairie Ronde Township	16	14	12	42
Richland Township	51	42	39	132
Richland Village	7	6	10	23
Ross Township	31	18	27	76
Schoolcraft Township	18	16	18	52
Schoolcraft Village	3	3	4	10
Texas Township	104	96	74	274
Vicksburg Village	8	10	2	20
Wakeshma Township	1	3	1	5
Subtotal	1,277	1,039	873	3,189
Regular HHW Paying Customers	78	13	80	171
Electronics Paying Customers	29	17	8	54
Total	1,384	1,069	961	3,414
Clean Sweep Customers	1	2	2	5

# 4TH QUARTER RECYCLING COST SHARE

## BILLING PERIOD 10/01/20-12/31/20

CONTRACTOR DISPOSAL COSTS	\$27,114.25
ELECTRONICS RECYCLING	\$5,962.12
<b>TOTAL BILLING</b>	<b>\$33,076.37</b>

MUNICIPALITY	HOUSEHOLD EQUIVALENTS	PERCENT	TOTAL COST
ALAMO TOWNSHIP	36	1.13	\$373.39
ALMENA TOWNSHIP	34	1.07	\$352.65
ANTWERP TOWNSHIP	58	1.82	\$601.58
AUGUSTA VILLAGE	5	0.16	\$51.86
BERRIEN COUNTY	20	0.63	\$207.44
BRADY TOWNSHIP	62	1.94	\$643.07
CHARLESTON TOWNSHIP	21	0.66	\$217.81
CLIMAX TOWNSHIP	0	0.00	\$0.00
CLIMAX VILLAGE	3	0.09	\$31.12
COMSTOCK TOWNSHIP	206	6.46	\$2,136.64
COOPER TOWNSHIP	119	3.73	\$1,234.27
GALESBURG CITY	2	0.06	\$20.74
KALAMAZOO CITY	653	20.48	\$6,772.93
KALAMAZOO TOWNSHIP	284	8.91	\$2,945.65
OSHTIMO TOWNSHIP	264	8.28	\$2,738.21
PARCHMENT CITY	23	0.72	\$238.56
PAVILION TOWNSHIP	69	2.16	\$715.67
PAW PAW TOWNSHIP	8	0.25	\$82.98
PORTAGE CITY	688	21.57	\$7,135.95
PRAIRIE RONDE TOWNSHIP	42	1.32	\$435.62
RICHLAND TOWNSHIP	132	4.14	\$1,369.11
RICHLAND VILLAGE	23	0.72	\$238.56
ROSS TOWNSHIP	76	2.38	\$788.27
SCHOOLCRAFT TOWNSHIP	52	1.63	\$539.35
SCHOOLCRAFT VILLAGE	10	0.31	\$103.72
TEXAS TOWNSHIP	274	8.59	\$2,841.93
VICKSBURG VILLAGE	20	0.63	\$207.44
WAKESHMA TOWNSHIP	5	0.16	\$51.86
<b>TOTAL</b>	<b>3,189</b>	<b>100.00</b>	<b>\$33,076.37</b>

\* THIS IS NOT A BILL - INVOICE WILL BE MAILED OUT AT A LATER DATE \*



**MEDICATION DISPOSAL KALAMAZOO**  
FAST—FREE—SECURE

# 64,829

pounds have been destroyed in the Red Med Boxes since 2011. This invaluable partnership with law enforcement is another way Kalamazoo County works to protect groundwater!

## 4TH QUARTER COLLECTIONS 2020



NUMBER OF HOUSEHOLD EQUIVALENTS	3,189
NUMBER OF SMALL BUSINESS EQUIVALENTS	225
NUMBER OF CLEAN SWEEP CUSTOMERS	5

Wastestream	POUNDS
ELECTRONICS FROM HOMEOWNERS	89,849
ELECTRONICS FROM SMALL BUSINESSES	2,457
CHEMICAL WASTE FROM HOMEOWNERS *	38,619
CHEMICAL WASTE FROM SMALL BUSINESSES *	7,460
ANTIFREEZE	7,050
COPPER WIRE	1,857
FIRE EXTINGUISHERS	597
INK AND TONER CARTRIDGES	352
OIL FILTERS	1,120
PESTICIDES	4,821
RECHARGEABLE BATTERIES	10,528
SCRAP METAL	794
USED MOTOR OIL	27,040
<b>TOTAL POUNDS COLLECTED</b>	<b>192,544</b>

\* acids, aerosols, ammunition, bases, batteries (alkaline & lithium), cleaners, flammable liquids, flares, fluorescent bulbs, mercury, oil based paint, organic peroxides, oxidizers, PCB ballasts, poisons/toxics, propane cylinders (1 pound only)



### In Memory of Our Friend and Co-Worker

On January 8, 2021 Dale Paddock passed away as a result of a car accident. He loved his family and friends and greatly enjoyed spending time with his grandchildren. Dale was a talented guitar player and gifted wood worker. He could often be found fishing, hunting or playing music with his buddies.

We will miss Dale's kindness, sense of humor and positive outlook on life. He had worked at the HHW Center for almost six years. Dale valued the work that he helped accomplished here; so we carry on with our efforts at the HHW Center, recalling fond memories of Dale to comfort us in our times of sorrow.

Kalamazoo County Health & Community Services is committed to providing equitable, culturally competent care to all individuals served, regardless of race, age, sex, color, national origin, religion, height, weight, marital status, political affiliation, sexual orientation, gender identity, or disability.



1720 Riverview Drive  
Kalamazoo, MI 49004-1056  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
www.ktwp.org

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 02082021 8A

FOR MEETING DATE: 02/08/2021

SUBJECT: Resolution Regarding Treasurer and Deputy Treasurer

REQUESTING DEPARTMENT: Board of Trustees

**SUGGESTED MOTION:**

To adopt the "Resolution Regarding Treasurer and Deputy Treasurer"

Financing Cost: \$ na

Source:        General Fund \_\_\_\_\_ Grant \_\_\_\_\_ Other \_\_\_\_\_

Are these funds currently budgeted? Yes \_\_\_\_\_ No \_\_\_\_\_

**Other comments or notes:**

See accompanying resolution.

Submitted by: Trustee Leuty

Manager's Recommendation: Support

**Direction:** In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

The mission of Kalamazoo Township is to provide government services that promote a safe, healthy, accessible, and economically viable community to live, work, learn and play.

**KALAMAZOO CHARTER TOWNSHIP  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION REGARDING TREASURER AND DEPUTY TREASURER**

**WHEREAS**, pursuant to statute, the Township Treasurer has the following statutory duties:

Provide a bond (MCL 41.77(1); and

Appoint a deputy treasurer (MCL 41.77(5); and

Keep an accurate accounting of all receipts and expenditures, either in a book or by electronic means (MCL 41.78(1)); and

Receives funds payable to the township; maintains accurate records of funds received; and

May be authorized to invest funds of the Township (MCL 129.91); and

Must be in the office to collect taxes at least 1 business day between December 25 and December 31 to collect taxes; and

**WHEREAS**, the Township Treasurer has no other authorized duties unless otherwise assigned duties by vote of and approval by the Township Board; and

**WHEREAS**, the Township Treasurer is only one member of the Township Board; the Township Treasurer's vote is equal to that of all other Township Board members and the Township Treasurer has no more authority over Township functions or activities than any other Township Board member; and

**WHEREAS**, the Township Manager holds the primary administrative and executive functions for the Charter Township of Kalamazoo, is the personnel manager for the township staff and manages the deposits of tax and other payments with the possible help of administrative staff; and

**WHEREAS**, the Township Treasurer has no staff reporting to her and cannot assign tasks to members of the Township staff; and

**WHEREAS**, the Township Treasurer appointed a deputy treasurer that is not an employee of the Township, which is her prerogative. However, the Township Board directs the hours, access and activities of the deputy treasurer, who is a "replacement"-type deputy who will be called upon only when needed to perform time-sensitive statutory duties during the sickness, absence or disability of the Treasurer; and

**WHEREAS**, the Township Board establishes the hours (if any) and amount of compensation for the Township Deputy Treasurer; and

**WHEREAS**, Section 3 of the Michigan Constitution provides that "(n)either the legislature nor any political subdivision of this state shall grant or authorize extra compensation to any public officer, agent or contractor after the service has been rendered or the contract entered into"; and

**WHEREAS**, the Township Board has not authorized any hours to be worked in the township office by the Deputy Treasurer; and

**WHEREAS**, the Township Board has determined that the deputy treasurer, as a “replacement-type” deputy is only needed to undertake a statutory duty that is time-sensitive; during the sickness, absence or disability of the Township Treasurer; and

**WHEREAS**, the Township Board therefore deems it appropriate to allow monetary compensation at an hourly rate for those hours in which the replacement-type deputy treasurer is actually needed in the office and is called in to perform a time-sensitive statutory duty in the case of sickness, absence or disability of the Township Treasurer; and

**WHEREAS**, the Township Board has determined that it did not authorize any in-office work or training hours for the deputy treasurer and, pursuant to the Michigan Constitution, it is constrained from paying for work after-the-fact.

**NOW THEREFORE IT IS HEREBY RESOLVED** as follows:

1. The replacement-type deputy treasurer shall not be authorized to work any hours, or to be in the office except for the situation in which the Treasurer is sick, absent, or disabled from performing a statutory function that is time-sensitive; and
2. The Township Manager and/or the Township Supervisor only are authorized to request the deputy’s presence to fulfill a statutory function that is time-sensitive when the Treasurer is sick, absent, or disabled; and
3. The Township Treasurer is not permitted to assign hours to the Deputy Treasurer or to train the deputy treasurer, either with or without compensation as that is only the board’s prerogative, which it chooses to exercise in this manner. As such, the Deputy Treasurer is not permitted to be in the office except as a visitor; and shall not be ushered into or given access to the Township’s work areas except when called in to perform a time-sensitive statutory function in the absence, sickness or disability of the Township Treasurer; and
4. The Deputy Treasurer shall be paid an hourly rate of \$1.50 for the hours actually worked AND only when called in to perform a time-sensitive statutory function of the Township Treasurer when the Treasurer is absent, sick or disabled from performing the same herself; and
5. The Township Board did not authorize; and therefore cannot pay the replacement-type deputy for “training” or other hours in the office that have heretofore been directed by the Treasurer alone; and
6. This resolution modifies the prior-adopted job description of the Deputy Treasurer in the circumstance in which a non-employee is appointed as a deputy.

Motion by member \_\_\_\_\_, supported by member \_\_\_\_\_.



Those in favor:

Those opposed:

A copy of the foregoing resolution was provided to Treasurer Miller on \_\_\_\_\_, 2021.

CERTIFICATE

I certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Kalamazoo Charter Township Board held on \_\_\_\_\_, 2021; that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

\_\_\_\_\_  
Mark E. Miller, Clerk  
Kalamazoo Charter Township



1720 Riverview Drive  
Kalamazoo, MI 49004-1056  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
www.ktwp.org

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 02082021 8B

FOR MEETING DATE: February 8, 2021

SUBJECT: Rezoning Ordinance for First Reading

REQUESTING DEPARTMENT: Planning Commission

**SUGGESTED MOTION:**

Accept proposed Ordinance Mo. 627 rezoning 3625 Douglas Avenue from C-1 Local Commercial to RM-2 Multiple Family Mixed Use Residential.

Financing Cost: \_\_\_\_\_

Source:      General Fund \_\_\_\_\_ Grant \_\_\_\_\_ Other \_\_\_\_\_

Are these funds currently budgeted? Yes \_\_\_\_\_ No \_\_\_\_\_

**Other comments or notes:**

After a public hearing on January 7, 2021 the Planning Commission recommended rezoning of the property at 3625 Douglas Avenue from C-1 Local Commercial District to RM-2 Multiple Family Mixed Use District. After rezoning, the property will be eligible for permitted and special uses in the RM-2 District. A copy of the permitted and special uses in the RM-2 district is attached.

Submitted by: Planning Commission

Manager's Recommendation: yes

**Direction:** In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

The mission of Kalamazoo Township is to provide government services that promote a safe, healthy, accessible, and economically viable community to live, work, learn and play.

**KALAMAZOO CHARTER TOWNSHIP**

**KALAMAZOO COUNTY, MICHIGAN**

**ORDINANCE NO. 627**

**ADOPTED: \_\_\_\_\_, 2021**

**EFFECTIVE: \_\_\_\_\_, 2021**

**AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE AND MAP**

An Ordinance to rezone the property commonly addressed as 3625 Douglas Avenue (Parcel No. 06-04-190-033) within the Township from the existing C-1 Local Commercial District Zoning Classification to the RM-2 Multiple Family Mixed Use District Zoning Classification; to amend the zoning map to reflect this rezoning; to provide an effective date; and to repeal all ordinances or parts of ordinances in conflict herewith.

**THE CHARTER TOWNSHIP OF KALAMAZOO**

**KALAMAZOO COUNTY, MICHIGAN**

**ORDAINS:**

**SECTION I**

**REZONING OF LAND AND MAP AMENDMENT**

A certain parcel of property commonly addressed as: 3625 Douglas Avenue (Parcel No. 06-04-190-033) in the Charter Township of Kalamazoo, Kalamazoo County, Michigan which is legally described as:

“SEC 4-2-11 BEG AT C 1/4 POST SEC 4 TH S 89 DEG 31 MIN 36 SEC W 652.69 FT (MEASURED AT 651.48 FT) ALG SD S LI TO THE CL DOUGLAS AVE THE CONT S89 DEG 31 MIN 36 SEC W 62.09 FT ALG S LI TH N 00 DEG 28 MIN 24 SEC W 381.00 FT PERP WITH SD S LI TO POB TH N 34 DEG 28 MIN 24 SEC W 82.45 FT TH N 00 DEG 28 MIN 24 SEC W 240 FT PERPENDICULAR WITH SD S LI TH N 89 DEG 31 MIN 36 SEC E 265.27 FT PAR WITH SD S LI TO THE WLY LI OF DOUGLAS AVE AT A PT 33 FT FROM CL TH S 24 DEG 25 MIN 50 SEC W 37.20 FT ALG SD W LI TH SELY 293.77 FT ALG SD WLY LI ALG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1943.08 FT AND A CHORD OF S 20 DEG 05 MIN 53 SEC W 293.49 FT TO A PT N 00 DEG 28 MIN 24 SEC W 381 FT FROM SD S LI OF THE NW 1/4 TH S 89 DEG 31 MIN 36 SEC W 100.44 FT PAR WITH SD S LI TO P.O.B. 1.5A MOR L”

is hereby rezoned from the existing C-1 Local Commercial District Zoning Classification to the RM-2 Multiple Family Mixed Use District Zoning Classification. The Township zoning map is hereby amended to reflect the rezoning.

**SECTION II**  
**EFFECTIVE DATE AND REPEAL**

This ordinance shall take effect eight days following proper publication of notice of its adoption in accordance with and subject to Michigan Public Act 110 of 2006. All parts of ordinances in conflict herewith are hereby repealed.

**KALAMAZOO CHARTER TOWNSHIP**

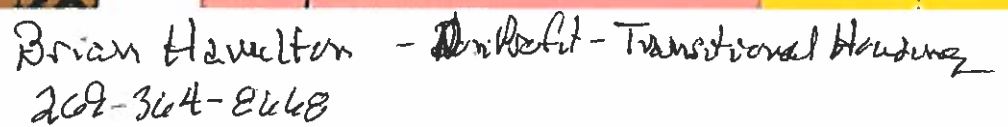
Mark E. Miller, Township Clerk

1720 Riverview Drive

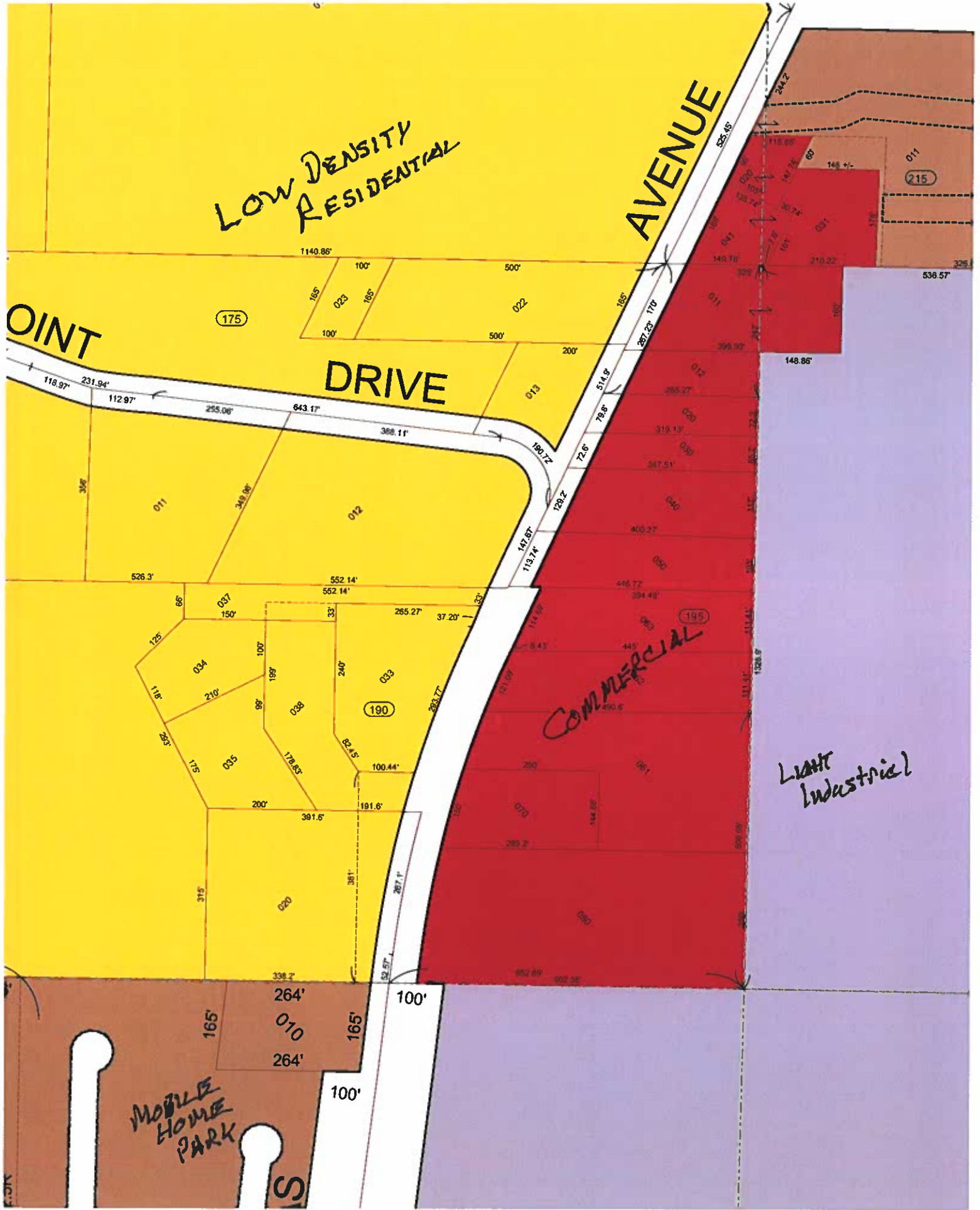
Kalamazoo, MI 49004

269-381-8080

[www.ktwp.org](http://www.ktwp.org)



Brian Havelton - ~~Dr~~ Profit-Transitional Housing  
202-364-8668



MASTER PLAN



## **ARTICLE 14.00**

# **RM-2, Multiple Family/Mixed Use District**

### ***Section 14.01 Statement of Purpose***

---

The intent of the RM-2, Multiple-Family/Mixed Use District is to provide locations in the Township that can accommodate a mixture of single-family, two-family, and multiple-family housing. The RM-2 district also allows a limited range of commercial uses to complement the residential uses. Buildings in the RM-2 district may be designed to accommodate a combination of residential and commercial uses (such as a live-work unit), or a combination of different types of commercial uses (such as retail and office). Commercial uses should not create loud noises, vibration, smoke, glare, heavy traffic, or other impacts that would disrupt the quality of life in surrounding residential areas. Furthermore, the commercial uses should be compatible with adjacent residential development in appearance and scale.

### ***Section 14.02 Permitted Uses and Structures***

---

#### **A. Principal Permitted Uses**

In the RM-2, Multiple Family/Mixed Use District, no building or land shall be used and no building shall be erected except for one or more of the following specified uses, unless otherwise provided for in this ordinance:

1. Single-family detached dwellings.
2. Two-family dwellings.
3. Multiple family dwellings, subject to Section 8.03(B).
4. Publicly owned and operated libraries, parks, playgrounds, and recreational facilities.
5. Private subdivision parks.
6. Municipal buildings and uses (including fire stations).
7. Public, parochial and other private elementary, intermediate, and/or high schools offering courses in general education, and not operated for profit, and not including driving schools or educational facilities operated for profit.
8. The keeping of common household pets shall be permitted without a permit provided they are not kept for purposes of breeding, boarding, sale or transfer. However, no more than three (3) dogs or cats, of more than six (6) months old, shall be permitted on any lot or parcel.
9. Family day care homes.
10. Child foster family homes, child foster family group homes, and adult foster family homes.
11. Home occupations, subject to Section 2.08.
12. Religious institution.
13. Essential services, as defined in Section 1.03.
14. Garage and yard sales, pursuant to Section 8.02(P).
15. Financial institutions, including banks, credit unions, and savings and loan associations.



16. Office buildings for any of the following occupations: executive, administrative, professional, accounting, writing, clerical, stenographic, insurance, real estate sales, and similar occupations.
17. Barber shops, beauty parlors, and tanning salons.
18. Medical and dental offices.
19. Funeral parlors, subject to Section 8.02(O).
20. Studios for fine arts (e.g., photography, interior design, etc.)
21. Retail stores (except packaged liquor) , not to exceed 5,000 sq. ft. in floor area (gross).
22. Instructional centers for music, art, dance, crafts, martial arts, and related uses.
23. Hospitality facilities, as defined in Section 1.03.
24. Live-work units, subject to the following conditions:
  - a. Living quarters must be above or to the rear of the business.
  - b. Commercial space may not be used for residential purposes.
  - c. Compliance with the Building and Fire Codes is required.
25. Accessory buildings and accessory uses customarily incidental to any of the above principal permitted uses, containing no more the 768 sq. ft., subject to the requirements in Section 2.03.
26. Uses determined to be similar to the above principal permitted uses and which are not listed below as special land uses.

**B. Special Land Uses**

The following uses may be permitted by the Planning Commission, singularly or in combination with other permitted uses, pursuant to Section 26.03, after site plan review and a public hearing, and subject to other reasonable conditions which, in the opinion of the Planning Commission, are necessary to provide adequate protection to the health, safety and general welfare, of the abutting property, neighborhood and Township:

1. Bed and breakfast establishment, subject to Section 8.02 (G).
2. Group day care homes, subject to Section 8.02(T).
3. Private, not-for-profit, recreational facilities located within permitted residential subdivisions or permitted residential condominium developments including: community buildings; racquet courts (tennis, platform tennis, racquet ball, etc.), provided there is no spectator seating; swimming pools and related facilities; beach facilities; and stables, subject to Section 26.
4. Adult foster care small group home.
5. Adult foster care large group home.
6. Governmental activities and uses, pursuant to Section 8.02(R).
7. Tattoo parlors and body piercing studios, subject to Section 8.02(PP).
8. Health or exercise club or spa, subject to Section 8.02 (U).
9. Home-based business, subject to Section 2.08.
10. Standard restaurants, as defined in Section 1.03, provided they are compatible in appearance to nearby residences, and not including those having the character of a drive-in or drive-through.
11. Carry-out restaurants, as defined in Section 1.03.

12. Accessory buildings and uses customarily incidental to any of the above special land uses, where the gross floor area is greater than 768 sq. ft., subject to the requirements in Section 2.03.
13. Special land uses determined to be similar to the above special land uses.
14. Hotels and motels, subject to Section 8.02(CC).
15. Clubs, fraternal organizations, and lodge halls.
16. Retail sales of Packaged Liquor, subject to Section 8.02 WW.

---

**Section 14.03    Development Standards**

---

**A. Area, Height and Bulk Requirements**

See Article 25.00, Schedule of Regulations, limiting the height and bulk of buildings, the minimum lot size permitted by land use, and the maximum density permitted.

**B. Site Plan Review**

Site plan review and approval is required for all uses except detached single-family and two-family residential dwellings, in accordance with Section 26.02, unless otherwise excluded by state law.

**C. Planned Unit Development**

Planned unit development is permitted as a regulatory option to achieve the intent of this district, in accordance with Article 21.00 and Section 26.04.



1720 Riverview Drive  
Kalamazoo, MI 49004-1056  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
www.ktwp.org

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 02082021 9A

FOR MEETING DATE: Monday, February 8, 2021

SUBJECT: Police Department Staffing

REQUESTING DEPARTMENT: Police Department

**SUGGESTED MOTION:**

Approve Police Department staffing proposal utilizing existing funds to continue development of community relationships and increase accountability.

Financing Cost: \$365,000

Source:      General Fund   X        Grant                         Other                   

Are these funds currently budgeted? Yes   X        No                   

Other comments or notes:

Submitted by: Police Chief Ergang

Manager's Recommendation: Support

**Direction:** In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

The mission of Kalamazoo Township is to provide government services that promote a safe, healthy, accessible, and economically viable community to live, work, learn and play.



1720 Riverview Drive  
Kalamazoo, MI 49004-1056  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
www.ktwp.org

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 02082021 9B

FOR MEETING DATE: Monday, February 8, 2021

SUBJECT: Township Attorney Misdemeanor Prosecutions

REQUESTING DEPARTMENT: Police Department

**SUGGESTED MOTION:**

Approve the use of Township Attorney for misdemeanor prosecution cases.

Financing Cost: \$20,800

Source: General Fund \_\_\_\_\_ Grant \_\_\_\_\_ Other X

Are these funds currently budgeted? Yes \_\_\_\_\_ No X

Other comments or notes:

Submitted by: Police Chief Ergang

Manager's Recommendation: Support

**Direction:** In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

The mission of Kalamazoo Township is to provide government services that promote a safe, healthy, accessible, and economically viable community to live, work, learn and play.



1720 Riverview Drive  
Kalamazoo, MI 49004-1056  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
www.ktwp.org

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 02082021 9C

FOR MEETING DATE: Feb. 8, 2021

SUBJECT: Black History Month

REQUESTING DEPARTMENT: Clerk

**SUGGESTED MOTION:**

I move to adopt the resolution recognizing Black History Month 2021 in Kalamazoo Township.

Financing Cost: none

Source:      General Fund \_\_\_\_\_ Grant \_\_\_\_\_ Other \_\_\_\_\_

Are these funds currently budgeted? Yes \_\_\_\_\_ No \_\_\_\_\_

Other comments or notes:

Submitted by: Clerk Miller

Manager's Recommendation: Support

**Direction:** In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

The mission of Kalamazoo Township is to provide government services that promote a safe, healthy, accessible, and economically viable community to live, work, learn and play.

**CHARTER TOWNSHIP OF KALAMAZOO**  
**KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION RECOGNIZING BLACK HISTORY MONTH 2021**

**WHEREAS,** African Americans have made significant cultural, historical, and economic contributions to the development of America and the American way of life; and,

**WHEREAS,** Carter G. Woodson created Negro History Week in 1926 to rectify the omission of African Americans from history books and to encourage the study of the history and lives of all Americans, including African Americans, in the nation's public schools; and,

**WHEREAS,** after being expanded to a month in 1976, every U.S. president, including Michigan's own President Gerald R. Ford, officially designated the month of February as Black History Month every year; and,

**WHEREAS,** since then, the celebration of Black History Month has been important to appreciating and recognizing the crucial roles African Americans have played in the creation of America and their inalienable right to be treated equally, while increasing the visibility of African American life and history; and,

**WHEREAS,** the state of Michigan also recognizes the strength, endurance, and faith of African American ancestors in their struggle for freedom and pay tribute to their continuous pursuit of overcoming injustices; and,

**WHEREAS,** studying this important part of our history and reflecting on the burdens of racial prejudice and stereotypes can open the door to innovative ideas and provide insight into building an environment in Michigan that supports our continued efforts to combat racism, to strive toward racial equity, and to be a place of freedom, opportunity, and inclusiveness for everyone; and,

**WHEREAS,** this year's theme, "The Black Family: Representation, Identity, and Diversity" has been selected to emphasize the Black family as the nexus for exploring the African past and present and to examine its impact on different facets of the lives of African Americans, including parenting, childhood, marriage, gender norms, sexuality, and incarceration; and,

**WHEREAS,** during this month, we should take time to recognize and celebrate African Americans' contributions, sacrifice, and bravery on their journey to justice in our nation and work together to identify, develop, and implement solutions to further achieve equity in our state, as well as promote unity not only within the Black community but across all individuals and communities throughout our state regardless of race, religion, sexual orientation, gender identity, and any other expressions of identity;

**WHEREAS,** Michigan Governor Gretchen Whitmer has proclaimed February 2021 as Black History Month in Michigan;

**NOW, THEREFORE,** the Kalamazoo Township Board of Trustees do hereby proclaim February 2021 as Black History Month in the Township.

Motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to adopt the foregoing Resolution.

Upon roll call vote the following voted "Aye":

The following voted "Nay":

The following were absent:

The Supervisor declared the motion carried and the resolution duly adopted.

#### CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Kalamazoo Charter Township Board held on \_\_\_\_\_, the original of which resolution is on file in my office, that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

---

Mark E. Miller, Clerk



1720 Riverview Drive  
Kalamazoo, MI 49004-1056  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
www.ktwp.org

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 02082021 9D

FOR MEETING DATE: February 8, 2021

SUBJECT: Discussion of Deputy Clerk & Treasurer compensation / stipend

REQUESTING DEPARTMENT: Treasury

**SUGGESTED MOTION:**

Board approved compensation for an appointed, non employee, Deputy Treasurer or Clerk

Financing Cost: \_\_\_\_\_

Source:        General Fund \_\_\_\_\_ Grant \_\_\_\_\_ Other \_\_\_\_\_

Are these funds currently budgeted? Yes \_\_\_\_\_ No \_\_\_\_\_

**Other comments or notes:**

**\*\*Compensation for the appointment (designation) of Deputy Clerk or Treasurer who is an employee (with no additional duties) is currently approved and budgeted @ \$1.50 an hour x 40hrs a week x 52 weeks=\$3120.**

I am asking approval of compensation for an appointed Deputy Clerk or Treasurer who is not employed by Kalamazoo Township to be paid bi-weekly, according to the approved and budgeted annual rate of \$3120.

Submitted by: Sherine Miller - Treasurer

Manager's Recommendation: Oppose

**Direction:** In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

The mission of Kalamazoo Township is to provide government services that promote a safe, healthy, accessible, and economically viable community to live, work, learn and play.