



1720 Riverview Drive
Kalamazoo, Michigan 49004
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www.ktwp.org

BOARD OF TRUSTEES SPECIAL WORK GROUP MEETING

April 12, 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, April 12, 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/84862381570?pwd=N3NSZHlVVGJRYWNsRk5HMUM1N0dXUT09>

Meeting ID: 848 6238 1570 Passcode: 223180

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

Meeting ID: 848 6238 1570 Passcode: 223180

Find your local number: <https://us02web.zoom.us/j/84862381570?pwd=N3NSZHlVVGJRYWNsRk5HMUM1N0dXUT09>

- A. Discussion regarding American Recovery Act
- B. Discussion regarding COVID and reopening of Township Hall
- C. Manager's Update
- D. Discussion regarding items on the Regular Agenda
- E. Public comment

Posted April 8, 2021



Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

Kalamazoo Township Board meetings are open to all without regard to race, color, national origin, sex, or disability. Individuals with disabilities requiring special assistance must contact the Township, giving five business days notice by writing or calling: Donald Martin, *Charter Township of Kalamazoo* Supervisor, 1720 Riverview Drive, Kalamazoo, MI 49004-1099. Telephone: (269) 381-8085

American Recovery Act 2021- December 31, 2024 (ARA)

This is a list of ideas, just ideas at this point. We have not received any money yet. We're still in the brainstorming phase where we aren't limiting ideas. We as a team will need to be sure that we do not rush through this since we have four years to spend the money. We need to make sure that anything on our list meets the stated criteria. We need to take the time to make sure we're taking into consideration all the competing options before we make any decisions and there is not another use that would fall inside the rules that might not otherwise be done and would have a high value to our residents.

We will continue to seek out more information from the Federal Government to make sure any choices we make will fall within the guidelines before making any commitments. The Board shouldn't be in a hurry to spend this one-time funding without engaging in a thorough process of developing a set of principles to use when considering what uses, among competing possibilities, will have the greatest long-term impact for Township residents.

- Sidewalks, (Township amenity- safety, health, transportation, recreation, force multiplier)
- Doors and windows at Township Hall (long term environmental effects & energy bills)
- Foyer entrance for P.D. door (long term environmental effects & energy bills)
- Foyer Entrance for Admin. 2nd entrance (long term environmental effects & energy bills)
- Golf course parking lot (Township amenity – recreation)
- Lakewood fire station parking lot (public safety staging area)
- Playground equipment (Township amenity – recreation)
- Tennis court repair (Township amenity – recreation)
- Trees and waterline at cemetery (Township amenity-Maintenance)
- Garage doors (Functionality, long term environmental effects & energy bills)
- Switch Evidence Room and Workout Room (Functionality and staff support)
- US 131 (Economic Development)
- Lakewood Flooding (Climate mitigation)
- Broadband internet (internet voucher for reduced cost or open/free?)
- Corridor Improvement Authority (C.I.A.) (Economic Development and neighborhood enhancement for West Main, East Main, Gull Road and other areas)
- Grants for Businesses (startups in the Township) (Economic Development/community enhancement)
- Sewer (reduce the surcharge or put towards specific project)
- Housing (Affordable or Housing for Homeless?)
- Citizen Survey \$50,000 How much did it cost in 2015?
- Eastwood Fire station \$850,000
- Sidewalks - Non Motorized \$300,000
- Teaming up with other municipalities in the area (force multiplier/efficiency of scale/synergy)



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Board of Trustees Regular Meeting Amended Agenda For April 12, 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, April 12, 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/84862381570?pwd=N3NSZHlVVGJRYWNsRk5HMUM1N0dXUT09>

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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 March 22, 2021 Board of Trustees Special Work Session Meeting
- B. Minutes of the March 22, 2021 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$103,700.54

Receipt of:

- A. Check Disbursement Report for March 2021
- B. Electronic Funds Transfer Report for March 2021
- C. Fire Department Annual Report for 2020

- D. Planning and Zoning Report for March 2021
- E. Kalamazoo Area Building Authority Reports for March 2021

7 – Public Hearing/Presentation

- A. None for this meeting

8 – Old Business

- A. Request to approve Single Hauler waste contract with Republic Services

9 – New Business

- A. Request to replace 2 overhead garage doors at the Township
- B. Request to have parking lots sealed and striped at the Township Hall, Westwood, Northwood and Lakewood fire stations
- C. Request to adopt resolution authorizing Kalamazoo County Drain Commissioner to expend money in excess of \$5,000 per mile for Lesterhouse Drain maintenance or repair
- D. Request to accept proposed Ordinance No. 628 for first reading

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 April 8, 2021


Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

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CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES – WORK SESSION
Monday, March 22, 2021

The Board of Trustees of the *Charter Township of Kalamazoo* held a Work Session on **Monday, March 22, 2021** at **5:30 p.m.** for the purpose of discussing Work Session Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

PRESENT: Supervisor Donald Martin, Clerk Mark Miller, Treasurer Sherine Miller, Trustees Ashley Glass, Steven Leuty, Lisa Moiaery and Clara Robinson.

ABSENT: None.

ALSO PRESENT: Manager Dexter Mitchell, Attorney Roxanne Seeber, Police Chief Bryan Ergang.

Supervisor Martin called the meeting to order at 5:35 p.m.

Item 1 – DISCUSSION REGARDING AMERICAN RECOVERY ACT

Manager Mitchell discussed money coming from the American Recovery Act. We will receive \$105 per person, and should receive about \$2.2 million, half within sixty days. The other half some months later. He reviewed the categories within which we can use the funds. We must use it by December 2024. We should be strategic about how we use it.

Trustee Leuty said the clearest green light is sewer and water projects. The SEMCOG memo gives us good guidance about what projects will qualify. Treasurer Miller asked about our census numbers and discussed some of the possible projects to use the money for. She asked when we should submit our ideas? Supervisor Martin suggested May or June. Trustee Glass suggested communicating with each other as we develop our own lists.

Item 2 – DISCUSSION REGARDING REPUBLIC SERVICES CONTRACT

Removed.

Item 3 – DISCUSSION REGARDING MISSED SPECIAL ASSESSMENTS

Manager Mitchell explained that the 2020 Tax Tribunal Review disclosed that there were some special assessments missing from some bills for some parcels for recent years. Tax bills range from \$3 to \$5000. Treasurer Miller added that this was for parcels that were combined since 2017. The missing amounts were about \$45,000. Conversations with our attorney and Attorney Rob Thall. The taxes are owed, we need to go back and collect them. Do we collect penalty and interest?

Attorney Seeber said that the special assessment attaches to the property, whether it is billed or not. We are required to place the Police and Fire specials on the winter taxes. Property owners receive a notice of special assessment prior to the tax bill. We can't forgive this under law. A letter has been drafted.

Treasurer Miller outlined a plan to delay interest and penalties until Feb. 2022.

Trustee Moiaery asked if we can allow for more grace, on into summer tax of next year? Attorney Seeber said there is a provision for extending the smaller specials, not the PA 288. The taxes are delinquent. Can we avoid calling it delinquent?

Manager Mitchell said even if it is an oversight, the Township cannot eliminate penalties. Trustee Glass wants to give as much time as possible before it is delinquent. Trustee Leuty was surprised by the topic, as he did not see a report on the subject in the Board packet.

Manager Mitchell said we spent hours with BS&A trying to find out how the error occurred.

Treasurer Miller said that this issue has been resolved. The database has been corrected.

Supervisor Martin said the letters will go out.

Item 4 – MANAGER’S UPDATE

Supervisor Martin said that Molly Cole will be retiring. He sent a letter to WMU about recruitment of male black doctors. April 14 will be our audit day.

Item 5 – DISCUSSION REGARDING ITEMS ON THE REGULAR AGENDA

None.

Item 6 – PUBLIC COMMENT

Mike Seals said that Eastside Neighborhood Assn. (City of Kalamazoo) is preparing to acquire a new building and has a façade grant for beautifying the East Main corridor.

Ron Huster said Westwood Neighborhood Association posted on Facebook about the man who was hospitalized – Dr. Henry Cohen.

Adjourned 6:43 p.m.

Respectfully submitted,

Mark E. Miller, Clerk, Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
March 22, 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, March 22, 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

Add Item 9E, Request to

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

M Pence said information is being given to Board members, some members seem to be ignorant of information that has been available. His confusion and dismay is that Board members are privy to information that the general public is not aware of. All Board members should be fully aware that tax-paying residents support the Township, and our taxpayers may not have deep pockets.

Item 6 CONSENT AGENDA

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

Approval of:

- A. Minutes of March 8, 2021 Board of Trustees Work Session Meeting
- B. Minutes of March 8, 2021 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$123,702.88

Receipt of:

- A. Treasurer's Report for January 2021
- B. Treasurer's Report for February 2021
- C. Budget Report for February 2021
- D. Planning and Zoning Report for February 2021

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

Item 7 PUBLIC HEARING / PRESENTATION

None.

Item 8 UNFINISHED BUSINESS

None.

Item 9 **NEW BUSINESS**

Item 9A **POLICE DEPARTMENT REQUEST TO APPROVE UPGRADE OF COMPONENTS OF LIVE SCAN MACHINE**

Manager Mitchell said there are funds available in Police Capital for replacement of the LiveScan fingerprinting machine. Chief Ergang explained the use of the machine. Trustee Leuty asked whether the inkless system gives better results? Chief Ergang said yes, and it gives instant feedback on fingerprint quality.

Trustee Leuty moved replacement of LiveScan system for a cost not to exceed \$11,061, supported by Trustee Glass.

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

Item 9B **POLICE DEPARTMENT REQUEST TO APPROVE CONTRACT FOR PHILLIPS SPEECH LIVE DICTATION APPLICATION AND SOFTWARE**

Manager Mitchell said we got a decent pricing. Chief Ergang said it will use existing phones to record on. This is the lower price of the two options.

Trustee Leuty moved, seconded by Treasurer Miller, to approve the four-year contract through Vartech, for the Phillips Speech Dictation system.

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

Item 9C **REQUEST TO APPROVE SINGLE HAULER WASTE CONTRACT WITH REPUBLIC SERVICES**

Removed.

Item 9D **REQUEST TO ADOPT REMOTE AND HYBRID MEETINGS POLICY**

Manager Mitchell explained the policy; Attorney Seeber said that under the Open Meetings Act as amended allows for remote meetings for any reason through 3/30/2021; after that we need a policy and a local declaration of emergency.

Clerk Miller moved, seconded by Trustee Moiaery to adopt the Remote and Hybrid Meetings Policy.

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

Item 9E **REQUEST TO ADOPT RESOLUTION REQUIRING ELECTRONIC MEETINGS FOR 2021**

Clerk Miller said that the policy just passed, as it stands, does not say what we are actually going to do about meetings for the rest of the year. He wrote a resolution to extend our remote meetings through the end of 2021. He read the resolution. This may be amended at any time by subsequent Board action.

Clerk Miller moved adoption of the resolution, seconded by Trustee Glass.

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

Item 10 ITEMS REMOVED FROM THE CONSENT AGENDA

None.

Item 11 BOARD MEMBER REPORTS

Trustee Leuty saw signs are being installed with the new speed limit on Nichols of 45 MPH. This is over the protests of the Township. Planning Commission on March 17 focused on the Master Plan, and an update to the Non-motorized Plan. The draft update is available on the Township website under 'Community'.

Trustee Glass attended CCTA Advisory Committee, which has a vacancy for a senior representative. They are considering increasing capacity. No date planned for collecting fares again. "Text-to-Connect" is available.

Trustee Moiaery reported that on March 16 PMN considered new Board members.

Trustee Robinson helped to stuff ballots on Friday, lots went out, and they are still available. She thanked the workers who administer vaccines.

Clerk Miller thanked two Trustees, Robinson and Leuty, for helping to get our first big batch of absentee ballots out for the May election last Friday. Our climate committee will be meeting soon, to write a Township Climate Action Plan.

Treasurer Miller thanked the Board for the discussion about the missed special assessments.

Supervisor Martin is watching the PASER Rating maps as they change from year to year. We will pick up the road maintenance from where we missed last year.

Item 12 ATTORNEY'S REPORT

No report.

Item 13 MANAGER REPORT

Molly Cole, our executive assistant, will be retiring, and we are accepting applications. WMU medical school made an ask for more black MD students. Conversation with Mary Balkema on affordable housing. He and others participated in a ISAAC/TRHT workshop on housing. With respect to the American Recovery Act money, let's not count our chickens before they hit our bank account! We are at 87% vaccination of staff currently. Lesterhouse Drain will need some emergency work. Hats off to Katarina for making sure the ballots are correct!

Item 14 PUBLIC COMMENTS

Mark Worden of the Road Commission spoke about holding hybrid meetings, you need to consider bandwidth when presenting PowerPoint through Zoom. It is a work in progress.

M Pence continued his previous comment about individuals who are unemployed, he hopes our pockets are deeper than theirs. He said it is odd that Oshtemo and Comstock have planning meetings and others televised; we do not. He was unable to enter the meeting between 6:50 and 7:00 tonight.

Item 15 **ADJOURNMENT**

Adjourned at 8:14 pm.

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

04/07/2021 11:46 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 04/13/2021 - 04/13/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000426 - ABSOPURE WATER COMPANY:							
87884438 31785	ABSOPURE WATER COMPANY ACCT #171123 206-336-740.00	04/13/2021 MONICAK	04/13/2021	5.00	5.00	Open	N 04/07/2021
	OPERATING SUPPLIES			5.00			
87876631 31786	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	04/13/2021 MONICAK	04/13/2021	11.90	11.90	Open	N 04/07/2021
	OPERATING SUPPLIES			11.90			
87868456 31787	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	04/13/2021 MONICAK	04/13/2021	5.00	5.00	Open	N 04/07/2021
	OPERATING SUPPLIES			5.00			
	Total for vendor 000426 - ABSOPURE WATER COMPANY:			<u>21.90</u>	<u>21.90</u>		
Vendor 000900 - ALL-PHASE ELECTRIC:							
3505-1017521 31743	ALL-PHASE ELECTRIC STA 4 LIGHT 206-336-931.00	04/13/2021 MONICAK	04/13/2021	30.00	30.00	Open	N 04/07/2021
	MAINT. - BUILDING			30.00			
	Total for vendor 000900 - ALL-PHASE ELECTRIC:			<u>30.00</u>	<u>30.00</u>		
Vendor 002675 - BAUCKHAM, SPARKS, THALL, :							
032521 31792	BAUCKHAM, SPARKS, THALL, LEGAL SUPPORT	04/13/2021 MONICAK	04/13/2021	11,697.84	11,697.84	Open	N 04/07/2021
	101-200-827.00	LEGAL SERVICES - GEN TWP		5,205.84			
	101-400-827.00	LEGAL SERVICES - GEN TWP		960.00			
	101-209-827.00	LEGAL SERVICES - GEN TWP		775.00			
	207-301-827.00	LEGAL SERVICES - GEN TWP		1,287.00			
	101-310-827.00	LEGAL SERVICES - GEN TWP		2,675.00			
	101-101-826.00	LEGAL SERVICES-BD. MEET.		795.00			
	Total for vendor 002675 - BAUCKHAM, SPARKS, THALL, :			<u>11,697.84</u>	<u>11,697.84</u>		
Vendor 006314 - CTS TELECOM, INC.:							
10153138 31753	CTS TELECOM, INC. ACCT #00028255-5 101-200-922.00	04/13/2021 MONICAK	04/13/2021	200.00	200.00	Open	N 04/07/2021
	UTILITIES - CABLE/INTERNET			200.00			
	Total for vendor 006314 - CTS TELECOM, INC.:			<u>200.00</u>	<u>200.00</u>		

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 DB: Kalamazoo Twp

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 EXP CHECK RUN DATES 04/13/2021 - 04/13/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 006672 - CONSUMERS ENERGY:							
203676528888 31739	CONSUMERS ENERGY ACCT #1000 2469 4752 206-336-921.03	04/13/2021 MONICAK	04/13/2021	29.13 29.13	29.13	Open	N 04/07/2021
201095842095 31740	CONSUMERS ENERGY ACCT #1000 2210 4622 206-336-921.02 206-336-923.02	04/13/2021 MONICAK	04/13/2021	148.17 74.90 73.27	148.17	Open	N 04/07/2021
201095842094 31741	CONSUMERS ENERGY ACCT #1000 2210 4390 206-336-923.02	04/13/2021 MONICAK	04/13/2021	381.15 381.15	381.15	Open	N 04/07/2021
201095842096 31742	CONSUMERS ENERGY ACCT #1000 2210 5132 206-336-921.02	04/13/2021 MONICAK	04/13/2021	392.65 392.65	392.65	Open	N 04/07/2021
204655418611 31750	CONSUMERS ENERGY ACCT #1000 2155 4991 101-751-921.00	04/13/2021 MONICAK	04/13/2021	31.00 31.00	31.00	Open	N 04/07/2021
202875567024 31757	CONSUMERS ENERGY ACCT #1000 2469 5296 206-336-921.03	04/13/2021 MONICAK	04/13/2021	150.41 150.41	150.41	Open	N 04/07/2021
207057605166 31758	CONSUMERS ENERGY ACCT #1000 0033 6162 206-336-923.03	04/13/2021 MONICAK	04/13/2021	207.89 207.89	207.89	Open	N 04/07/2021
Total for vendor 006672 - CONSUMERS ENERGY:				<u>1,340.40</u>	<u>1,340.40</u>		

Vendor 006673 - CONSUMERS ENERGY:							
206612982361 31751	CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-921.00	04/13/2021 MONICAK	04/13/2021	19,527.73 19,527.73	19,527.73	Open	N 04/07/2021
206879823744 31752	CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-921.00	04/13/2021 MONICAK	04/13/2021	2,410.43 2,410.43	2,410.43	Open	N 04/07/2021
Total for vendor 006673 - CONSUMERS ENERGY:				<u>21,938.16</u>	<u>21,938.16</u>		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 013500 - CHARTER COMMUNICATIONS:							
1109620040121 31747	CHARTER COMMUNICATIONS ACCT #1109620 101-200-922.00	04/13/2021 MONICAK	04/13/2021	320.37	320.37	Open	N 04/07/2021
	UTILITIES - CABLE/INTERNET			320.37			
	Total for vendor 013500 - CHARTER COMMUNICATIONS:			<u>320.37</u>	<u>320.37</u>		
Vendor 017020 - GOLDEN NEEDLE TAILOR SHOP:							
1605 31781	GOLDEN NEEDLE TAILOR SHOP ALTERATIONS 206-336-748.00	04/13/2021 MONICAK	04/13/2021	525.00	525.00	Open	N 04/07/2021
	PERSONAL EQUIPMENT ALLOWANCE			525.00			
	Total for vendor 017020 - GOLDEN NEEDLE TAILOR SHOP:			<u>525.00</u>	<u>525.00</u>		
Vendor 017024 - GORDON WATER:							
1959243 31773	GORDON WATER WATER/RENTAL 101-200-740.00	04/13/2021 MONICAK	04/13/2021	96.25	96.25	Open	N 04/07/2021
	OPERATING SUPPLIES			42.75			
	OPERATING SUPPLIES			53.50			
	Total for vendor 017024 - GORDON WATER:			<u>96.25</u>	<u>96.25</u>		
Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:							
2187614-0 31760	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	04/13/2021 MONICAK	04/13/2021	37.00	37.00	Open	N 04/07/2021
	OFFICE SUPPLIES			37.00			
2193089-0 31766	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	04/13/2021 MONICAK	04/13/2021	92.43	92.43	Open	N 04/07/2021
	OFFICE SUPPLIES			92.43			
2192218-0 31777	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	04/13/2021 MONICAK	04/13/2021	16.14	16.14	Open	N 04/07/2021
	OFFICE SUPPLIES			16.14			
2194354-0 31778	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	04/13/2021 MONICAK	04/13/2021	41.79	41.79	Open	N 04/07/2021
	OFFICE SUPPLIES			41.79			

04/07/2021 11:46 AM
 User: MONICAK
 DB: Kalamazoo Twp

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2196723-0 31780	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	04/13/2021 MONICAK	04/13/2021	5.07	5.07	Open	N 04/07/2021
	OFFICE SUPPLIES 101-200-727.00			5.07			
	Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:			192.43	192.43		
Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:							
21-06-2 31784	KALAMAZOO AREA BUILDING AUTHORITY PROPERTY INSPECTIONS 101-310-811.00	04/13/2021 MONICAK	04/13/2021	550.00	550.00	Open	N 04/07/2021
	PURCHASED SERVICE 101-310-811.00			550.00			
	Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:			550.00	550.00		
Vendor 026064 - KALAMAZOO GAZETTE:							
36100-254211A 31754	KALAMAZOO GAZETTE SUBSCRIPTION 206-336-732.00	04/13/2021 MONICAK	04/13/2021	70.00	70.00	Open	N 04/07/2021
	DUES/SUBS/PUBL 206-336-732.00			70.00			
	Total for vendor 026064 - KALAMAZOO GAZETTE:			70.00	70.00		
Vendor 026442 - KIESLER'S POLICE SUPPLY, INC.:							
IN160667 31765	KIESLER'S POLICE SUPPLY, INC. VEHICLE WEAPONS 217-301-956.00	04/13/2021 MONICAK	04/13/2021	4,660.40	4,660.40	Open	N 04/07/2021
	LIVESCAN EXPENSE 217-301-956.00			4,660.40			
	Total for vendor 026442 - KIESLER'S POLICE SUPPLY, INC.:			4,660.40	4,660.40		
Vendor 028669 - ELECTION SYSTEMS &:							
1183804 31791	ELECTION SYSTEMS & VAT BALLOTS 101-215-727.00	04/13/2021 MONICAK	04/13/2021	51.35	51.35	Open	N 04/07/2021
	OFFICE SUPPLIES 101-215-727.00			51.35			
	Total for vendor 028669 - ELECTION SYSTEMS &:			51.35	51.35		
Vendor 031552 - MENARDS - KALAMAZOO EAST:							
46797 31769	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	04/13/2021 MONICAK	04/13/2021	599.00	599.00	Open	N 04/07/2021
	MAINT. - BUILDING 206-336-931.00			599.00			

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INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
46511 31770	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	04/13/2021 MONICAK	04/13/2021	47.45	47.45	Open	N 04/07/2021
	MAINT. - BUILDING			47.45			
46412 31774	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	04/13/2021 MONICAK	04/13/2021	75.44	75.44	Open	N 04/07/2021
	OPERATING SUPPLIES			75.44			
47101 31782	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-932.00	04/13/2021 MONICAK	04/13/2021	98.83	98.83	Open	N 04/07/2021
	MAINT. - GROUNDS			98.83			
	Total for vendor 031552 - MENARDS - KALAMAZOO EAST:			<u>820.72</u>	<u>820.72</u>		
Vendor 031998 - MICHIGAN ELECTION RESOURCES:							
14058 31790	MICHIGAN ELECTION RESOURCES AV/ELECTION SUPPLIES 101-215-727.00	04/13/2021 MONICAK	04/13/2021	3,288.75	3,288.75	Open	N 04/07/2021
	OFFICE SUPPLIES			3,288.75			
	Total for vendor 031998 - MICHIGAN ELECTION RESOURCES:			<u>3,288.75</u>	<u>3,288.75</u>		
Vendor 032081 - MICHIGAN STATE FIREMEN'S ASSOC:							
3997 31783	MICHIGAN STATE FIREMEN'S ASSOC FIRE/EMER SVCS INSTRUCTOR 206-336-862.00	04/13/2021 MONICAK	04/13/2021	75.50	75.50	Open	N 04/07/2021
	TRAVEL - CONFERENCES			75.50			
	Total for vendor 032081 - MICHIGAN STATE FIREMEN'S ASSOC:			<u>75.50</u>	<u>75.50</u>		
Vendor 032085 - MICHIGAN STATE UNIVERSITY:							
1670-S21-06 31763	MICHIGAN STATE UNIVERSITY REGISTRATIONS - FIRST LINE SUPV 266-320-960.00	04/13/2021 MONICAK	04/13/2021	5,200.00	5,200.00	Open	N 04/07/2021
	TUITION/TRAINING			5,200.00			
	Total for vendor 032085 - MICHIGAN STATE UNIVERSITY:			<u>5,200.00</u>	<u>5,200.00</u>		
Vendor 032090 - MTA:							
22221 31735	MTA TRAINING - MOAIERY 101-101-862.00	04/13/2021 MONICAK	04/13/2021	99.00	99.00	Open	N 04/07/2021
	TRAVEL - CONFERENCES			99.00			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
42541 31748	MTA SUBSCRIPTION - YONKER 101-209-732.00	04/13/2021 MONICAK	04/13/2021	33.00	33.00	Open	N 04/07/2021
		DUES/SUBS/PUBL		33.00			
		Total for vendor 032090 - MTA:		<u>132.00</u>	<u>132.00</u>		

Vendor 033829 - RIDGE COMPANY:

218967 31745	RIDGE COMPANY BATTERIES 206-336-939.00	04/13/2021 MONICAK	04/13/2021	544.36	544.36	Open	N 04/07/2021
		MAINT. - VEHICLE		544.36			
218991 31746	RIDGE COMPANY CREDIT MEMO 206-336-939.00	04/13/2021 MONICAK	04/13/2021	(108.00)	(108.00)	Open	N 04/07/2021
		MAINT. - VEHICLE		(108.00)			
219535 31762	RIDGE COMPANY MISC SUPPLIES 207-301-939.00	04/13/2021 MONICAK	04/13/2021	10.92	10.92	Open	N 04/07/2021
		MAINT. - VEHICLE		10.92			
219308 31767	RIDGE COMPANY MISC SUPPLIES 207-301-939.00	04/13/2021 MONICAK	04/13/2021	263.32	263.32	Open	N 04/07/2021
		MAINT. - VEHICLE		263.32			
		Total for vendor 033829 - RIDGE COMPANY:		<u>710.60</u>	<u>710.60</u>		

Vendor 041093 - PURITY CYLINDER, INC.:

01170809 31756	PURITY CYLINDER, INC. QUARTERLY CYLINDER RENT 101-265-811.00	04/13/2021 MONICAK	04/13/2021	129.70	129.70	Open	N 04/07/2021
		PURCHASED SERVICE		129.70			
		Total for vendor 041093 - PURITY CYLINDER, INC.:		<u>129.70</u>	<u>129.70</u>		

Vendor 045676 - ROE-COMM, INC.:

354133 31761	ROE-COMM, INC. NEW VEHICLE BUILD 810-440-983.00	04/13/2021 MONICAK	04/13/2021	3,984.00	3,984.00	Open	N 04/07/2021
		NEW EQUIPMENT		3,984.00			
		Total for vendor 045676 - ROE-COMM, INC.:		<u>3,984.00</u>	<u>3,984.00</u>		

Vendor 051072 - TRILLIUM STAFFING, INC.:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3071253 31779	TRILLIUM STAFFING, INC. CLIENT #138371 101-200-811.00 PURCHASED SERVICE Total for vendor 051072 - TRILLIUM STAFFING, INC.:	04/13/2021 MONICAK	04/13/2021	799.20 799.20 <u>799.20</u>	799.20 <u>799.20</u>	Open	N 04/07/2021
Vendor 058029 - PREIN & NEWHOF, INC.:							
60140 31736	PREIN & NEWHOF, INC. RATE DISCUSSION FOR SEWER SURCHARGE 883-520-820.00 ENGINEERING FEES	04/13/2021 MONICAK	04/13/2021	216.00 216.00	216.00	Open	N 04/07/2021
60203 31737	PREIN & NEWHOF, INC. GIS MAINTENANCE 101-209-820.00 ENGINEERING SERVICES	04/13/2021 MONICAK	04/13/2021	702.00 702.00	702.00	Open	N 04/07/2021
60141 31738	PREIN & NEWHOF, INC. TEXEL LIFT STATION 883-520-820.00 ENGINEERING FEES	04/13/2021 MONICAK	04/13/2021	1,689.25 1,689.25	1,689.25	Open	N 04/07/2021
60338 31755	PREIN & NEWHOF, INC. NON-MOTORIZED IMPROVEMENTS 101-446-969.01 SIDEWALK MAINTENANCE Total for vendor 058029 - PREIN & NEWHOF, INC.:	04/13/2021 MONICAK	04/13/2021	2,100.00 2,100.00 <u>4,707.25</u>	2,100.00 <u>4,707.25</u>	Open	N 04/07/2021
Vendor 058102 - WITMER PUBLIC SAFETY:							
E2056846.001 31771	WITMER PUBLIC SAFETY GEAR CLEANER 206-336-740.00 OPERATING SUPPLIES	04/13/2021 MONICAK	04/13/2021	128.89 128.89	128.89	Open	N 04/07/2021
E2056846 31789	WITMER PUBLIC SAFETY GEAR CLEANER/LIGHTS 206-336-747.00 SMALL TOOLS & EQUIPMENT Total for vendor 058102 - WITMER PUBLIC SAFETY:	04/13/2021 MONICAK	04/13/2021	353.91 353.91 <u>482.80</u>	353.91 <u>482.80</u>	Open	N 04/07/2021
Vendor 500285 - DORRANCE FORD:							
26048981 31764	DORRANCE FORD OIL CHANGE 207-301-939.00 MAINT. - VEHICLE	04/13/2021 MONICAK	04/13/2021	44.09 44.09	44.09	Open	N 04/07/2021

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Total for vendor 500285 - DORRANCE FORD:				44.09	44.09		
Vendor 500298 - GALLS, LLC:							
017990225							
31744	GALLS, LLC UNIFORMS 206-336-748.00	04/13/2021 MONICAK	04/13/2021	412.39	412.39	Open	N 04/07/2021
	PERSONAL EQUIPMENT ALLOWANCE			412.39			
Total for vendor 500298 - GALLS, LLC:				412.39	412.39		
Vendor 500590 - LOWE'S COMPANIES, INC.:							
01135							
31768	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-740.00	04/13/2021 MONICAK	04/13/2021	17.05	17.05	Open	N 04/07/2021
	OPERATING SUPPLIES			17.05			
01614							
31775	LOWE'S COMPANIES, INC. MISC SUPPLIES 584-698-814.00	04/13/2021 MONICAK	04/13/2021	69.73	69.73	Open	N 04/07/2021
	PURCHASED MAINT. SERVICE			69.73			
01643							
31776	LOWE'S COMPANIES, INC. MISC SUPPLIES 584-698-814.00	04/13/2021 MONICAK	04/13/2021	112.43	112.43	Open	N 04/07/2021
	PURCHASED MAINT. SERVICE			112.43			
Total for vendor 500590 - LOWE'S COMPANIES, INC.:				199.21	199.21		
Vendor 500592 - DALE W. HUBBARD, INC.:							
325694							
31788	DALE W. HUBBARD, INC. WATER JETTING 206-336-811.00	04/13/2021 MONICAK	04/13/2021	496.00	496.00	Open	N 04/07/2021
	PURCHASED & MAINT. SERVICE			496.00			
Total for vendor 500592 - DALE W. HUBBARD, INC.:				496.00	496.00		
Vendor 500978 - REPUBLIC SERVICES #249:							
0249-007055467							
31749	REPUBLIC SERVICES #249 ACCT #3-0249-0303078 226-527-811.00	04/13/2021 MONICAK	04/13/2021	40,239.23	40,239.23	Open	N 04/07/2021
	SOLID WASTE			40,239.23			
Total for vendor 500978 - REPUBLIC SERVICES #249:				40,239.23	40,239.23		
Vendor 501097 - WEST MI TACTICAL OFFICERS ASSOC:							

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
031121 31759	WEST MI TACTICAL OFFICERS ASSOC TRAINING - ZUK 266-320-960.00	04/13/2021 MONICAK	04/13/2021	50.00	50.00	Open	N 04/07/2021
	TUITION/TRAINING			50.00			
	Total for vendor 501097 - WEST MI TACTICAL OFFICERS ASSOC:			<u>50.00</u>	<u>50.00</u>		

Vendor 501138 - WEST MICHIGAN DOCUMENT:

105094 31772	WEST MICHIGAN DOCUMENT DOCUMENT SHREDDING 101-200-811.00	04/13/2021 MONICAK	04/13/2021	235.00	235.00	Open	N 04/07/2021
	PURCHASED SERVICE			235.00			
	Total for vendor 501138 - WEST MICHIGAN DOCUMENT:			<u>235.00</u>	<u>235.00</u>		

# of Invoices:	57	# Due:	57	Totals:	103,808.54	103,808.54
# of Credit Memos:	1	# Due:	1	Totals:	(108.00)	(108.00)
Net of Invoices and Credit Memos:					<u>103,700.54</u>	<u>103,700.54</u>

User: MONICAK

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BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
--- TOTALS BY FUND ---							
	101 - GENERAL			19,073.01	19,073.01		
	206 - FIRE			4,680.07	4,680.07		
	207 - POLICE			1,788.26	1,788.26		
	217 - LIVESCAN/SOR			4,660.40	4,660.40		
	219 - STREET LIGHTS			21,938.16	21,938.16		
	226 - RUBBISH COLLECTION FUND			40,239.23	40,239.23		
	266 - LAW ENFORCEMENT TRAINING			5,250.00	5,250.00		
	584 - GOLF COURSE			182.16	182.16		
	810 - POLICE CAPITAL IMPROVEMENT			3,984.00	3,984.00		
	883 - SEWER IMPROVEMENT			1,905.25	1,905.25		
--- TOTALS BY DEPT/ACTIVITY ---							
	101 - LEGISLATIVE			894.00	894.00		
	200 - GENERAL SERVICES_ADMIN			6,866.16	6,866.16		
	209 - ASSESSOR			1,510.00	1,510.00		
	215 - CLERK			3,340.10	3,340.10		
	265 - MAINTENANCE			146.75	146.75		
	301 - POLICE			6,448.66	6,448.66		
	310 - ENFORCEMENT (ORD, UNSAFE BDG			3,225.00	3,225.00		
	320 - STATE TRAINING MONEY			5,250.00	5,250.00		
	336 - FIRE			4,680.07	4,680.07		
	400 - PLANNING/ZONING			960.00	960.00		
	440 - CAPTIAL IMPROVEMENT			3,984.00	3,984.00		
	446 - INFRASTRUCTURE MAINTENANCE			2,100.00	2,100.00		
	448 - STREET LIGHTS			21,938.16	21,938.16		
	520 - SEWER IMPROVEMENT			1,905.25	1,905.25		
	527 - RUBBISH COLLECTION/DISPOSAL			40,239.23	40,239.23		
	698 - GOLF COURSE			182.16	182.16		
	751 - RECREATION			31.00	31.00		

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 03/01/2021 - 03/31/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/01/2021	TAX	1876	021421	KALAMAZOO COUNTY	COUNTY TRANSPORTATION - KCTA	704-000-222.08	34,358.55
03/01/2021	TAX	1877	021421	KALAMAZOO CITY TREASURER	CITY SWR/WTR USAGE - DELINQ	704-000-214.09	1,537.47
03/01/2021	TAX	1878	021421	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	381,502.44
03/01/2021	TAX	1879	021421	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	3,305.97
		1879	021421G		COUNTY DRAIN	704-000-222.02	1,917.58
		1879	021421H		COUNTY DRAIN	704-000-222.02	108.33
		1879	021421I		COUNTY DRAIN	704-000-222.02	78.79
		1879	021421J		COUNTY DRAIN	704-000-222.02	147.90
		1879	021421K		COUNTY DRAIN	704-000-222.02	68.57
		1879	021421L		COUNTY DRAIN	704-000-222.02	1,169.02
		1879	021421B		COUNTY INTEREST	704-000-222.03	229.45
		1879	021421C		JUVENILE HOME	704-000-222.05	17,779.11
		1879	021421D		COUNTY HOUSING FUND	704-000-222.06	10,891.81
		1879	021421A		CO PUBLIC SAFETY	704-000-222.07	158,143.56
		1879	021421E		CO SENIOR	704-000-222.09	38,233.18
		1879	021421F		COUNTY 911/DISPATCH	704-000-222.11	71,336.60
		1879	021421M		SCH. #01 - S.E.T.	704-000-225.01	4,320.36
		1879	021421N		INT. - SCH. #01 - S.E.T.	704-000-225.08	259.23
							307,989.46
03/01/2021	TAX	1880	021421O	KALAMAZOO COUNTY TREASURER	SCH. #40 - S.E.T.	704-000-227.01	342.19
		1880	021421P		INT. - SCH. #40 - S.E.T.	704-000-227.08	35.65
							377.84
03/01/2021	TAX	1881	021421H	KCBRA	TOWNSHIP	704-000-214.00	272.16
		1881	021421B		COUNTY TRANSPORTATION - CCTA	704-000-222.04	22.73
		1881	021421C		COUNTY HOUSING FUND	704-000-222.06	3.02
		1881	021421		CO PUBLIC SAFETY	704-000-222.07	43.85
		1881	021421A		COUNTY TRANSPORTATION - KCTA	704-000-222.08	9.53
		1881	021421D		CO SENIOR	704-000-222.09	10.60
		1881	021421E		COUNTY 911/DISPATCH	704-000-222.11	19.78
		1881	021421F		KVCC	704-000-224.00	85.13
		1881	021421G		PARCHMENT LIBRARY	704-000-229.00	60.39
							527.19
03/01/2021	TAX	1882	021421	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	306,986.05
03/01/2021	TAX	1883	021421	KRESA	KRESA ISD	704-000-223.00	572,113.24
		1883	021421B		INT. -KRESA	704-000-223.02	41.67
		1883	021421A		KRESA DEBT	704-000-223.03	22,425.59
		1883	021421C		INT. - KRESA DEBT	704-000-223.05	1.63

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							594,582.13
03/01/2021	TAX	1884	021421	KALAMAZOO COUNTY LAND BANK	TOWNSHIP	704-000-214.00	120.75
		1884	021421A		BOND- TWP ROADS	704-000-214.17	34.43
		1884	021421B		DUE TO COUNTY OPERATING	704-000-222.00	6.64
		1884	021421C		COUNTY INTEREST	704-000-222.03	0.40
		1884	021421F		COUNTY TRANSPORTATION - CCTA	704-000-222.04	10.08
		1884	021421G		JUVENILE HOME	704-000-222.05	2.17
		1884	021421H		COUNTY HOUSING FUND	704-000-222.06	1.33
		1884	021421D		CO PUBLIC SAFETY	704-000-222.07	19.44
		1884	021421E		COUNTY TRANSPORTATION - KCTA	704-000-222.08	4.22
		1884	021421I		CO SENIOR	704-000-222.09	4.69
		1884	021421J		COUNTY 911/DISPATCH	704-000-222.11	8.77
		1884	021421K		KRESA ISD	704-000-223.00	77.90
		1884	021421L		KRESA DEBT	704-000-223.03	3.05
		1884	021421M		KVCC	704-000-224.00	37.76
		1884	021421N		SCH. #01 - S.E.T.	704-000-225.01	8.55
							340.18
03/01/2021	TAX	1885	021421P	KALAMAZOO COUNTY LAND BANK	KPS SCH# 01 OPERATING	704-000-225.02	171.10
		1885	021421Q		KPS SCH. #01 - DEBT	704-000-225.03	91.07
		1885	021421O		INT. - SCH. #01 - S.E.T.	704-000-225.08	0.51
		1885	021421R		KAL. LIBRARY	704-000-228.00	52.96
							315.64
03/01/2021	TAX	1886	021421	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	704-000-229.00	24,735.38
03/01/2021	TAX	1887	021421	SCHOOL DISTRICT #1	KPS SCH# 01 OPERATING	704-000-225.02	909,973.76
		1887	021421A		KPS SCH. #01 - DEBT	704-000-225.03	668,924.83
							1,578,898.59
03/01/2021	TAX	1888	021421	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - DEBT	704-000-227.03	87,603.91
		1888	021421B		INT. - SCH. #40 - OPER.	704-000-227.09	25.73
		1888	021421A		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	24,993.56
							112,623.20
03/01/2021	TAX	1889	021421	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION - CCTA	704-000-222.04	81,982.33
03/01/2021	TAX	1890	021421	TWP. OF KALAMAZOO/SHERINE MILTOWNSHIP		704-000-214.00	981,360.67
		1890	021421A		ADMINISTRATIVE FEE	704-000-214.03	46,329.39
		1890	021421B		STREET LIGHTING	704-000-214.04	48,366.36
		1890	021421C		RECYCLING	704-000-214.05	71,532.59
		1890	021421D		MISC. SEWER - ALL DISTRICTS	704-000-214.07	2,159.34
		1890	021421E		POLICE CAPITAL IMPROVEMENT	704-000-214.13	58,038.91

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1890	021421F		FIRE CAPITAL IMPROVEMENT	704-000-214.14	96,735.68
		1890	021421G		POLICE OPERATING	704-000-214.15	135,431.70
		1890	021421H		BOND- TWP ROADS	704-000-214.17	279,954.13
							1,719,908.77
03/01/2021	TAX	1891	021421	STATE OF MICHIGAN	SCH. #01 - S.E.T.	704-000-225.01	8.56
		1891	021421A		KPS SCH# 01 OPERATING	704-000-225.02	171.11
		1891	021421B		INT. - SCH. #01 - S.E.T.	704-000-225.08	0.51
							180.18
03/01/2021	POOL	48190	030121	KRUM-RO INC	PURCHASED MAINT. SERVICE		** VOIDED **
03/01/2021	POOL	48191	030121	ROBERT VLIETSTRA	SALE OF LOTS-CEMETERY	101-000-643.00	1,125.00
03/05/2021	ERAD	10268	5133443	BEST BUY BUSINESS ADVANTAGE A	FORFEITURE - OPR	727-000-253.00	27.98
		10268	5133442		FORFEITURE - OPR	727-000-253.00	231.91
							259.89
03/05/2021	ERAD	10269	030121	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	727-000-253.00	430.00
		10269	030121A		FORFEITURE - OPR	727-000-253.00	1,687.50
							2,117.50
03/05/2021	ERAD	10270	269962174702A	AT&T	FORFEITURE - OPR	727-000-253.00	77.50
03/05/2021	ERAD	10271	2100003069	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
03/05/2021	ERAD	10272	70512738	WEX BANK	FORFEITURE - OPR	727-000-253.00	640.06
03/05/2021	ERAD	10273	030521	SOUTHWEST ENFORCEMENT	FORFEITURE - OPR	727-000-253.00	7,986.21
03/05/2021	TAX	1892	03/05/2021	KALAMAZOO TOWNSHIP	REFUND	704-000-230.00	0.07
		1892	03/05/2021		REFUND	704-000-230.00	1.00
		1892	03/05/2021		REFUND	704-000-230.00	0.30
		1892	03/05/2021		REFUND	704-000-230.00	0.12
		1892	03/05/2021		REFUND	704-000-230.00	0.64
		1892	03/05/2021		REFUND	704-000-230.00	0.02
		1892	03/05/2021		REFUND	704-000-230.00	0.03
		1892	03/05/2021		REFUND	704-000-230.00	0.58
		1892	03/05/2021		REFUND	704-000-230.00	0.10
		1892	03/05/2021		REFUND	704-000-230.00	3.12
		1892	03/05/2021		REFUND	704-000-230.00	0.75
		1892	03/05/2021		REFUND	704-000-230.00	2.87
		1892	03/05/2021		REFUND	704-000-230.00	0.02
		1892	03/05/2021		REFUND	704-000-230.00	0.47
		1892	03/05/2021		REFUND	704-000-230.00	3.55

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							13.64
03/05/2021	TAX	1893	03/05/2021	KALAMAZOO TOWNSHIP	REFUND	704-000-230.00	0.12
		1893	03/05/2021		REFUND	704-000-230.00	0.02
		1893	03/05/2021		REFUND	704-000-230.00	0.03
		1893	03/05/2021		REFUND	704-000-230.00	0.01
		1893	03/05/2021		REFUND	704-000-230.00	0.01
		1893	03/05/2021		REFUND	704-000-230.00	2.00
		1893	03/05/2021		REFUND	704-000-230.00	0.08
		1893	03/05/2021		REFUND	704-000-230.00	0.01
		1893	03/05/2021		REFUND	704-000-230.00	2.84
							5.12
03/05/2021	TAX	1894	03/05/2021	CHICAGO TITLE OF MICHIGAN, IN	REFUND	704-000-230.00	30.81
03/05/2021	TAX	1895	03/05/2021	BROOKS, SHARON A.	REFUND	704-000-230.00	97.63
03/05/2021	TAX	1896	03/05/2021	LIVE REAL ESTATE, LLC	REFUND	704-000-230.00	1,230.58
03/05/2021	TAX	1897	03/05/2021	KLUTE, JAMES & LAGONI, KATHER	REFUND	704-000-230.00	5.85
		1897	03/05/2021		REFUND	704-000-230.00	32.19
							38.04
03/05/2021	TAX	1898	03/05/2021	BALL, BRENT	REFUND	704-000-230.00	15.72
03/05/2021	TAX	1899	03/05/2021	BALL, BRENT L.	REFUND	704-000-230.00	9.42
03/05/2021	TAX	1900	03/05/2021	FIFTH THIRD BANK	REFUND	704-000-230.00	3,052.32
03/05/2021	POOL	48193	022521	10TH DISTRICT COURT	MISC DEPOSITS	701-000-257.00	200.00
03/05/2021	POOL	48194	87833401	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	30.00
03/05/2021	POOL	48195	022021	PUBLIC MEDIA NETWORK	LOCAL PUBLIC BROADCASTING	101-200-855.00	4,052.36
		48195	022021A		LOCAL PUBLIC BROADCASTING	101-200-855.00	4,052.36
		48195	022021B		LOCAL PUBLIC BROADCASTING	101-200-855.00	26,952.13
		48195	022021C		LOCAL PUBLIC BROADCASTING	101-200-855.00	5,029.50
							40,086.35
03/05/2021	POOL	48196	205723222187	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-921.04	512.48
		48196	205100284358		UTILITIES - NATURAL GAS	206-336-923.04	799.45
							1,311.93
03/05/2021	POOL	48197	0614877022321	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	262.12
03/05/2021	POOL	48198	030421	KALAMAZOO COUNTY TREASURER	TAX ADMIN FEE	101-000-651.00	6.65
		48198	030421A		TAX ADMIN FEE	101-000-651.00	15.66

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		48198	030421B		TAX ADMIN FEE	101-000-651.00	23.51
							45.82
03/05/2021	POOL	48199	269342197102H	AT&T	TELEPHONE	206-336-853.00	683.05
03/05/2021	POOL	48200	02192021	AT&T MOBILITY	TELEPHONE	206-336-853.00	396.88
03/05/2021	POOL	48201	021721A	SUPERFLEET MASTERCARD PROGRAM	GAS & OIL	206-336-751.00	376.05
03/12/2021	POOL	48202	35002173	PREMIER SAFETY	PURCHASED & MAINT. SERVICE	206-336-811.00	8.93
03/12/2021	POOL	48203	022621	BAUCKHAM, SPARKS, THALL,	LEGAL SERVICES - GEN TWP	101-200-827.00	3,167.36
		48203	022621		LEGAL SERVICES - GEN TWP	101-209-827.00	500.00
		48203	022621		LEGAL SERVICES - GEN TWP	101-310-827.00	1,106.00
		48203	022621		LEGAL SERVICES - GEN TWP	101-400-827.00	1,126.00
		48203	022621		LEGAL SERVICES - GEN TWP	207-301-827.00	2,028.50
		48203	022621		LEGAL	871-441-827.00	100.00
							8,027.86
03/12/2021	POOL	48204	10151656	CTS TELECOM, INC.	UTILITIES - CABLE/INTERNET	101-200-922.00	200.00
03/12/2021	POOL	48205	INV0158792	CONSUMERS CONCRETE CORPORATIO	MAINT. - BUILDING	206-336-931.00	140.00
		48205	INV0158716		MAINT. - BUILDING	206-336-931.00	18.50
		48205	INV0158688		MAINT. - BUILDING	206-336-931.00	156.50
							315.00
03/12/2021	POOL	48206	206523927200	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	2,403.24
		48206	201451666891		UTILITIES - ELECTRIC	206-336-921.01	29.13
		48206	201451666890		UTILITIES - ELECTRIC	206-336-921.01	488.02
		48206	201451666890		UTILITIES - NATURAL GAS	206-336-923.01	654.93
		48206	202964494925		UTILITIES - ELECTRIC	883-520-921.00	29.85
							3,605.17
03/12/2021	POOL	48207	791896	STEENSMA LAWN & POWER EQUIPME	SMALL TOOLS & EQUIPMENT	101-265-747.00	535.91
		48207	791598		MAINT. - BUILDING	101-265-931.00	319.00
		48207	789875		SMALL TOOLS & EQUIPMENT	206-336-747.00	579.95
		48207	791598		MAINT. - BUILDING	206-336-931.00	192.00
							1,626.86
03/12/2021	POOL	48208	127256	IMAGETREND, INC.	SOFTWARE PROGRAMS	206-336-742.00	1,273.08
03/12/2021	POOL	48209	145016	DLZ MICHIGAN, INC	BUILDINGS - EASTWOOD STATION	811-440-975.01	3,315.00
03/12/2021	POOL	48210	WK044138	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	32.91
03/12/2021	POOL	48211	261866	FIRST TELECOMMUNICATIONS	PURCHASED & MAINT. SERVICE	206-336-811.00	530.45

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		48211	261867		PURCHASED & MAINT. SERVICE	206-336-811.00	515.00
		48211	261868		PURCHASED & MAINT. SERVICE	206-336-811.00	530.45
							1,575.90
03/12/2021	POOL	48212	2445	FURNITURE CITY BROADCASTING CTOWER RENT - RAVINE ROAD		207-301-931.65	1,560.00
03/12/2021	POOL	48213	2182283-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	40.38
		48213	2162432-2		OFFICE SUPPLIES	101-200-727.00	19.20
							59.58
03/12/2021	POOL	48214	INV-OH64-419	BREATHING AIR SYSTEMS	PURCHASED & MAINT. SERVICE	206-336-811.00	1,118.14
03/12/2021	POOL	48215	022821	KALAMAZOO OIL CO.	GAS & OIL	101-265-751.00	183.25
		48215	022821A		GAS & OIL	206-336-751.00	1,089.52
							1,272.77
03/12/2021	POOL	48216	030121	ALLEN EDWIN HOMES	MISC DEPOSITS	701-000-257.00	3,000.00
03/12/2021	POOL	48217	44682	MENARDS - KALAMAZOO EAST	SMALL TOOLS & EQUIPMENT	101-265-747.00	223.26
		48217	44649		SMALL TOOLS & EQUIPMENT	206-336-747.00	397.46
		48217	44982		SMALL TOOLS & EQUIPMENT	206-336-747.00	125.96
		48217	45585		MAINT. - BUILDING	206-336-931.00	310.68
		48217	44938		MAINT. - BUILDING	206-336-931.00	76.50
		48217	45298		MAINT. - BUILDING	206-336-931.00	202.42
		48217	45241		MAINT. - BUILDING	206-336-931.00	395.18
		48217	45274		MAINT. - BUILDING	206-336-931.00	178.33
		48217	45349		MAINT. - BUILDING	206-336-931.00	13.72
		48217	45348		MAINT. - BUILDING	206-336-931.00	67.74
		48217	44315		MAINT. - BUILDING	206-336-931.00	72.81
							2,064.06
03/12/2021	POOL	48218	3918	MICHIGAN STATE FIREMEN'S ASSODUES/SUBS/PUBL		206-336-732.00	75.50
03/12/2021	POOL	48219	3532	DECKER AGENCY	INSURANCE/BOND-GENERAL	101-200-912.00	9,946.36
		48219	3532		INSURANCE - GENERAL	206-336-912.00	8,483.66
		48219	3532		INSURANCE - GENERAL	207-301-912.00	10,823.98
							29,254.00
03/12/2021	POOL	48220	214879	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	191.39
03/12/2021	POOL	48221	300029	NYE UNIFORM CO.	COMPUTER SERVICE		** VOIDED **
		48221	300029		COMPUTER SERVICE		** VOIDED **
03/12/2021	POOL	48222	19631	RJ'S PRINTING & ADVERTISING L	PURCHASED SERVICE	101-209-811.00	2,472.66
03/12/2021	POOL	48223	0035	SHARP SHOP	OPERATING SUPPLIES	101-265-740.00	15.95

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03/12/2021	POOL	48224	CORMN0000045	CORE TECHNOLOGY CORPORATION	SOFTWARE PROGRAMS	207-301-742.00	1,042.00
03/12/2021	POOL	48225	551-573708	STATE OF MICHIGAN	LIVESCAN EXPENSE	217-301-956.00	43.25
03/12/2021	POOL	48226	110480729-0001	SUNBELT RENTALS, INC.	MAINT. - BUILDING	206-336-931.00	143.37
03/12/2021	POOL	48227	021721	ADVANCED RADIOLOGY SERVICES	HEALTH MGMT	207-301-914.00	41.00
03/12/2021	POOL	48228	3063371	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	772.56
03/12/2021	POOL	48229	031221	SHAWN GALLAGHER	COMPENSATION-BD. OF REVIEW	101-209-712.00	455.00
03/12/2021	POOL	48230	031221	JAMES ROBBARD	COMPENSATION-BD. OF REVIEW	101-209-712.00	390.00
03/12/2021	POOL	48231	031221	JOHN W. KAILUKAITUS	COMPENSATION-BD. OF REVIEW	101-209-712.00	390.00
03/12/2021	POOL	48232	01221	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	101-265-740.00	45.00
		48232	01751		OPERATING SUPPLIES	206-336-740.00	87.28
							132.28
03/12/2021	POOL	48233	876369-71	MEEKHOF TIRE OF KALAMAZOO	MAINT. - VEHICLE	206-336-939.00	3,488.00
03/12/2021	POOL	48234	030121	TRANSUNION RISK AND ALTERNATI	INVESTIGATIVE OPERATIONS	207-301-782.00	75.00
03/12/2021	POOL	48235	779284	MCDONALD'S TOWING	MAINT. - VEHICLE	207-301-939.00	41.25
03/15/2021	TAX	1901	031521	LERETA PROPERTY TAX & FLOOD	SREFUND	704-000-230.00	76.00
03/15/2021	TAX	1902	031521	DUCHARME, MCMILLEN & ASSOC,	IREFUND	704-000-230.00	1,095.02
03/15/2021	POOL	48236	031521	KRUM-RO INC	PURCHASED MAINT. SERVICE	584-698-814.00	7,500.00
03/16/2021	ERAD	10274	030221	SAM'S CLUB	FORFEITURE - OPR	727-000-253.00	398.18
03/16/2021	ERAD	10275	9435752839	T-MOBILE USA, INC.	FORFEITURE - OPR	727-000-253.00	60.00
03/16/2021	ERAD	10276	031121	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00
03/16/2021	ERAD	10277	120545020	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	80.00
03/16/2021	ERAD	10278	030221	LOWES BUSINESS ACCOUNT	FORFEITURE - OPR	727-000-253.00	60.72
03/16/2021	POOL	48237	204477374298	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-751-921.00	31.31
		48237	206968712488		UTILITIES - ELECTRIC	206-336-921.02	132.01
		48237	206968712489		UTILITIES - ELECTRIC	206-336-921.02	430.81
		48237	201007082820		UTILITIES - ELECTRIC	206-336-921.03	194.65
		48237	204388412501		UTILITIES - ELECTRIC	206-336-921.03	29.03
		48237	206968712488		UTILITIES - NATURAL GAS	206-336-923.02	223.53
		48237	206968712487		UTILITIES - NATURAL GAS	206-336-923.02	535.86
		48237	207146187571		UTILITIES - NATURAL GAS	206-336-923.03	352.57
							1,929.77

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03/16/2021	POOL	48238	202875517571	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	2,381.51
		48238	201012539281		UTILITIES - ELECTRIC	219-448-921.00	17,860.29
							20,241.80
03/16/2021	POOL	48239	1109620030121	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	319.09
		48239	0284753030121		UTILITIES - CABLE/INTERNET	206-336-922.01	99.99
		48239	0026220030121		UTILITIES - CABLE/INTERNET	206-336-922.02	141.97
		48239	0100199030121		UTILITIES - CABLE/INTERNET	206-336-922.02	56.40
		48239	0284811030121		UTILITIES - CABLE/INTERNET	206-336-922.02	99.99
		48239	0025941030121		UTILITIES - CABLE/INTERNET	206-336-922.03	99.14
		48239	0284829030121		UTILITIES - CABLE/INTERNET	206-336-922.04	99.99
							916.57
03/16/2021	POOL	48240	021621	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	92.13
		48240	021721		UTILITIES - WATER	206-336-927.02	47.85
		48240	021921		UTILITIES - WATER	206-336-927.03	156.68
		48240	022421		UTILITIES - WATER	206-336-927.04	96.16
							392.82
03/16/2021	POOL	48241	13980	MICHIGAN ELECTION RESOURCES	POSTAGE	101-215-730.00	283.64
03/16/2021	POOL	48242	300029	ECF DATA, LLC	COMPUTER SERVICE	101-200-810.00	370.00
		48242	300029		COMPUTER SERVICE	207-301-810.00	370.00
							740.00
03/16/2021	POOL	48243	9874570664	VERIZON WIRELESS	TELEPHONE	101-200-853.00	109.03
		48243	9874570664		TELEPHONE	206-336-853.00	382.28
		48243	9874570664		TELEPHONE	207-301-853.00	1,162.06
							1,653.37
03/16/2021	POOL	48244	0249-007018139	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	289.47
		48244	0249-007018259		UTILITIES - WASTE/RECYCLE	101-200-924.00	58.70
		48244	0249-007018139		UTILITIES - WASTE/RECYCLE	101-276-924.00	52.25
		48244	0249-007018139		UTILITIES - WASTE/RECYCLE	101-751-924.00	45.50
		48244	0249-007018139		UTILITIES - WASTE/RECYCLE	206-336-924.01	73.19
		48244	0249-007018139		UTILITIES - WASTE/RECYCLE	206-336-924.02	73.19
		48244	0249-007018139		UTILITIES - WASTE/RECYCLE	206-336-924.03	22.75
		48244	0249-007018139		UTILITIES - WASTE/RECYCLE	206-336-924.04	73.19
		48244	0249-007020866		SOLID WASTE	226-527-811.00	41,206.63
							41,894.87
03/19/2021	TAX	1903	030521	KALAMAZOO COUNTY	COUNTY TRANSPORTATION - KCTA		

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03/19/2021	TAX	1904	030521	KALAMAZOO CITY TREASURER	CITY SWR/WTR USAGE - DELINQ	704-000-214.09	1,390.07
03/19/2021	TAX	1905	030521	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	126,963.67
03/19/2021	TAX	1906	030521	KAL. VALLEY COMM. COLLEGE	KVCC		** VOIDED **
03/19/2021	TAX	1907	030521	KRESA	KRESA ISD	704-000-223.00	168.87
		1907	030521B		KRESA ISD	704-000-223.00	160,721.48
		1907	030521D		INT. -KRESA	704-000-223.02	64.21
		1907	030521A		KRESA DEBT	704-000-223.03	6.58
		1907	030521C		KRESA DEBT	704-000-223.03	6,298.70
		1907	030521E		INT. - KRESA DEBT	704-000-223.05	2.50
							<u>167,262.34</u>
03/19/2021	TAX	1908	030521	KALAMAZOO COUNTY LAND BANK	TOWNSHIP	704-000-214.00	99.38
		1908	030521A		BOND- TWP ROADS	704-000-214.17	28.34
		1908	030521D		COUNTY TRANSPORTATION - CCTA	704-000-222.04	8.30
		1908	030521E		JUVENILE HOME	704-000-222.05	1.80
		1908	030521F		COUNTY HOUSING FUND	704-000-222.06	1.10
		1908	030521B		CO PUBLIC SAFETY	704-000-222.07	16.01
		1908	030521C		COUNTY TRANSPORTATION - KCTA	704-000-222.08	3.48
		1908	030521G		CO SENIOR	704-000-222.09	3.87
		1908	030521H		COUNTY 911/DISPATCH	704-000-222.11	7.22
		1908	030521I		KRESA ISD	704-000-223.00	77.96
		1908	030521J		KRESA DEBT	704-000-223.03	3.05
		1908	030521K		KVCC	704-000-224.00	31.09
		1908	030521L		KPS SCH# 01 OPERATING	704-000-225.02	196.47
		1908	030521M		KPS SCH. #01 - DEBT	704-000-225.03	91.14
		1908	030521N		PARCHMENT LIBRARY	704-000-229.00	43.58
							<u>612.79</u>
03/19/2021	TAX	1909	030521	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY		** VOIDED **
03/19/2021	TAX	1910	030521	SCHOOL DISTRICT #1	KPS SCH# 01 OPERATING	704-000-225.02	155,944.25
		1910	030521A		KPS SCH. #01 - DEBT	704-000-225.03	187,890.66
							<u>343,834.91</u>
03/19/2021	TAX	1911	030521	SCHOOL DISTRICT #32	INT. - SCH. #32 - OPER.	704-000-226.09	36.58
		1911	030521A		INT. - SCH. #32 - DEBT	704-000-226.10	18.85
		1911	030521B		INT. -SCH. #32 - SINKING FUND	704-000-226.18	3.77
							<u>59.20</u>
03/19/2021	TAX	1912	030521	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	(2,348.41)
		1912	030521A		SCH. #40 - DEBT	704-000-227.03	35,565.23

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1912	030521C		INT. - SCH. #40 - OPER.	704-000-227.09	17.49
		1912	030521B		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	10,146.83
							43,381.14
03/19/2021	TAX	1913	030521	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION - CCTA		** VOIDED **
03/19/2021	TAX	1914	030521	STATE OF MICHIGAN	KPS SCH# 01 OPERATING	704-000-225.02	196.47
03/26/2021	ERAD	10279	43376	COVERTTRACK GROUP, INC.	HIDTA MONEY	727-000-271.00	1,805.00
03/26/2021	ERAD	10280	269962174703A	AT&T	FORFEITURE - OPR	727-000-253.00	70.60
03/26/2021	POOL	48253	022821	ACCIDENT FUND COMPANY	WORKER'S COMP.	101-200-913.00	726.84
		48253	030721		WORKER'S COMP.	101-200-913.00	1,556.93
		48253	022821		INSURANCE - WORKERS COMP	206-336-913.00	6,541.56
		48253	030721		INSURANCE - WORKERS COMP	206-336-913.00	14,012.35
		48253	022821		WORKER'S COMP.	207-301-913.00	10,902.60
		48253	030721		WORKER'S COMP.	207-301-913.00	23,353.90
		48253	030721		WORKER'S COMP.	267-301-913.00	12.32
							57,106.50
03/26/2021	POOL	48254	58555854	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	7.00
		48254	58555773		OPERATING SUPPLIES	206-336-740.00	14.00
		48254	58555853		OPERATING SUPPLIES	206-336-740.00	14.00
							35.00
03/26/2021	POOL	48255	INV0159349	CONSUMERS CONCRETE CORPORATIO	MAINT. - BUILDING	206-336-931.00	16.50
03/26/2021	POOL	48256	207146195210	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	2,585.35
03/26/2021	POOL	48257	3320071	EDWARDS INDUSTRIAL SALES, INC	MAINT. - VEHICLE	206-336-939.00	70.09
03/26/2021	POOL	48258	WK045166-1	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	252.43
		48258	WK044138-1		OPERATING SUPPLIES	101-265-740.00	370.49
		48258	WK044138-2		OPERATING SUPPLIES	206-336-740.00	75.26
		48258	WK045166		OPERATING SUPPLIES	206-336-740.00	294.50
							992.68
03/26/2021	POOL	48259	20166553	I.T. RIGHT	PURCHASED SERVICE	101-200-811.00	1,000.00
		48259	20166553		PURCHASED SERVICE	101-400-811.00	1,600.00
							2,600.00
03/26/2021	POOL	48260	030421	FIRST BANKCARD	PAYPAL EBAY	206-336-747.00	134.97
		48260	030421		PAYPAL EBAY	206-336-933.00	444.95
		48260	030421		GALLS	206-336-939.00	127.16
							707.08

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							707.08
03/26/2021	POOL	48261	030421A	FIRST BANKCARD	ZOOM.US	258-425-811.00	116.58
03/26/2021	POOL	48262	030421B	FIRST BANKCARD	AXON	207-301-740.00	2,804.67
		48262	030421B		AMAZON MKTPLC	207-301-740.00	21.74
		48262	030421B		AMAZON MKTPLC	207-301-747.00	17.99
		48262	030421B		AMAZON MKTPLC	207-301-782.00	36.58
		48262	030421B		THE UPS STORE	207-301-811.00	68.34
		48262	030421B		AMWAY GRAND PLAZA HOTEL	207-301-862.00	344.82
		48262	030421B		ZOOM.US	258-425-811.00	52.47
		48262	030421B		UCCELLOS	266-320-960.00	76.35
		48262	030421B		ATLANTIS FITNESS	266-320-960.00	64.09
		48262	030421B		PAYPAY FORCE TECH	810-440-983.00	2,529.89
							<u>6,016.94</u>
03/26/2021	POOL	48263	2187969-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	322.03
		48263	2191419-0		OPERATING SUPPLIES	101-200-740.00	6.99
		48263	2187969-0		OFFICE SUPPLIES	207-301-727.00	134.97
		48263	2182424-0		OFFICE SUPPLIES	207-301-727.00	54.04
							<u>518.03</u>
03/26/2021	POOL	48264	21-06-1	KALAMAZOO AREA BUILDING AUTHO	PURCHASED SERVICE	101-310-811.00	275.00
03/26/2021	POOL	48265	0009881428	MLIVE MEDIA GROUP	NOTICES AND PUBLICATIONS	101-200-903.00	215.22
		48265	0009891606		NOTICES AND PUBLICATIONS	101-200-903.00	358.25
		48265	0009866929		NOTICES	101-209-903.00	696.79
							<u>1,270.26</u>
03/26/2021	POOL	48266	031521	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	653.68
03/26/2021	POOL	48267	50073597	R.W. LAPINE, INC.	MAINT. - BUILDING	101-265-931.00	6,615.00
		48267	28304		MAINT. - BUILDING	101-265-931.00	775.43
		48267	28341		MAINT. - BUILDING	101-265-931.00	272.50
							<u>7,662.93</u>
03/26/2021	POOL	48268	46302	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	14.69
		48268	46264		OPERATING SUPPLIES	206-336-740.00	73.66
		48268	45801		MAINT. - BUILDING	206-336-931.00	2,239.99
		48268	45712		MAINT. - BUILDING	206-336-931.00	171.53
		48268	46283		MAINT. - BUILDING	206-336-931.00	115.68
		48268	46395		MAINT. - BUILDING	206-336-931.00	77.44
		48268	45951		MAINT. - BUILDING	206-336-931.00	66.89
		48268	45931		MAINT. - BUILDING	206-336-931.00	224.20
		48268	45767		MAINT. - BUILDING	206-336-931.00	45.11

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							3,029.19
03/26/2021	POOL	48269	13980A	MICHIGAN ELECTION RESOURCES	OFFICE SUPPLIES	101-215-727.00	3,009.14
		48269	14009		OFFICE SUPPLIES	101-215-727.00	966.30
		48269	13980A		PURCHASED SERVICE	101-215-811.00	55.00
		48269	14009		PURCHASED SERVICE	101-215-811.00	110.00
							4,140.44
03/26/2021	POOL	48270	2935	MICHIGAN MUNICIPAL POLICE	MAINT. - VEHICLE	207-301-939.00	859.72
03/26/2021	POOL	48271	3152	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	125.00
		48271	3149		EMPLOYMENT TESTING	207-301-812.00	125.00
							250.00
03/26/2021	POOL	48272	2103-104	MULDER'S MOVING & STORAGE	PURCHASED SERVICE	101-200-811.00	538.75
03/26/2021	POOL	48273	3532A	DECKER AGENCY	INSURANCE/BOND-GENERAL	101-200-912.00	9,228.96
		48273	3532A		INSURANCE - GENERAL	206-336-912.00	7,871.76
		48273	3532A		INSURANCE - GENERAL	207-301-912.00	10,043.28
							27,144.00
03/26/2021	POOL	48274	216494	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	50.77
03/26/2021	POOL	48275	01154696	PURITY CYLINDER, INC.	OPERATING SUPPLIES	101-265-740.00	54.60
03/26/2021	POOL	48276	354092	ROE-COMM, INC.	PURCHASED SERVICE	207-301-811.00	50.00
03/26/2021	POOL	48277	104935	SIEGFRIED CRANDALL PC	ACCOUNTING SERVICE	101-223-817.00	880.00
03/26/2021	POOL	48278	3064094	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	939.06
		48278	3063727		PURCHASED SERVICE	101-200-811.00	925.74
							1,864.80
03/26/2021	POOL	48279	59760	PREIN & NEWHOF, INC.	SIDEWALK MAINTENANCE	101-446-969.01	100.00
		48279	59706		ENGINEERING FEES	883-520-820.00	432.00
		48279	59707		ENGINEERING FEES	883-520-820.00	5,949.50
							6,481.50
03/26/2021	POOL	48280	1867772	ALLIED 100, LLC	OPERATING SUPPLIES	206-336-740.00	208.00
03/26/2021	POOL	48281	26048526	DORRANCE FORD	MAINT. - VEHICLE	207-301-939.00	1,084.83
		48281	26048644		MAINT. - VEHICLE	207-301-939.00	44.09
		48281	26048521		MAINT. - VEHICLE	207-301-939.00	47.47
							1,176.39
03/26/2021	POOL	48282	289	KALAMAZOO COUNTY FIRE CHIEFS	TUITION/TRAINING	206-336-960.00	2,900.00

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03/26/2021	POOL	48283	022821	PORTAGE CLEANERS AND LAUNDRY	UNIFORM CLEANING	207-301-749.00	62.26
03/26/2021	POOL	48284	01260	LOWE'S COMPANIES, INC.	SMALL TOOLS & EQUIPMENT	101-265-747.00	122.55
		48284	01244		MAINT. - BUILDING	101-265-931.00	102.49
		48284	01196		MAINT. - BUILDING	101-265-931.00	43.19
		48284	01128		MAINT. - BUILDING	206-336-931.00	178.64
							446.87
03/26/2021	POOL	48285	21077	MOSES FIRE EQUIPMENT, INC.	MAINT. - VEHICLE	206-336-939.00	481.00
03/26/2021	POOL	48286	878811-71	MEEKHOF TIRE OF KALAMAZOO	MAINT. - VEHICLE	206-336-939.00	2,960.00
03/26/2021	POOL	48287	34054 INV #56	W.E. UPJOHN INSTITUTE FOR	PLANNING CONSULTANT	101-400-821.00	2,812.50
03/26/2021	POOL	48288	8061434925	STAPLES	OFFICE SUPPLIES	206-336-727.00	523.88
03/26/2021	POOL	48289	012742819	XEROX CORPORATION	PURCHASED SERVICE	101-200-811.00	405.08
		48289	012742818		PURCHASED SERVICE	207-301-811.00	408.62
							813.70
03/26/2021	POOL	48290	781842	MCDONALD'S TOWING	INVESTIGATIVE OPERATIONS	207-301-782.00	71.00
03/29/2021	TAX	1915	030521A	KALAMAZOO COUNTY	COUNTY TRANSPORTATION - KCTA	704-000-222.08	11,722.98
03/29/2021	TAX	1916	030521	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	5,154.90
		1916	030521G		COUNTY DRAIN	704-000-222.02	2,143.56
		1916	030521H		COUNTY DRAIN	704-000-222.02	56.52
		1916	030521I		COUNTY DRAIN	704-000-222.02	72.22
		1916	030521J		COUNTY DRAIN	704-000-222.02	19.70
		1916	030521K		COUNTY DRAIN	704-000-222.02	7.75
		1916	030521L		COUNTY DRAIN	704-000-222.02	38.09
		1916	030521M		COUNTY DRAIN	704-000-222.02	393.86
		1916	030521B		COUNTY INTEREST	704-000-222.03	305.71
		1916	030521C		JUVENILE HOME	704-000-222.05	6,063.89
		1916	030521D		COUNTY HOUSING FUND	704-000-222.06	3,715.64
		1916	030521A		CO PUBLIC SAFETY	704-000-222.07	53,961.82
		1916	030521E		CO SENIOR	704-000-222.09	13,045.00
		1916	030521F		COUNTY 911/DISPATCH	704-000-222.11	24,341.05
		1916	030521N		SCH. #01 - S.E.T.	704-000-225.01	6,165.38
							115,485.09
03/29/2021	TAX	1917	030521O	KALAMAZOO COUNTY TREASURER	INT. - SCH. #01 - S.E.T.	704-000-225.08	338.72
		1917	030521P		SCH. #32 - S.E.T.	704-000-226.01	(38.15)
		1917	030521Q		INT. - SCH. #32 - S.E.T.	704-000-226.08	22.62
		1917	030521R		SCH. #40 - S.E.T.	704-000-227.01	(232.52)

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		1917	030521S		INT. - SCH. #40 - S.E.T.	704-000-227.08	32.33
							123.00
03/29/2021	TAX	1918	030521A	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	104,750.62
03/29/2021	TAX	1919	030521A	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	704-000-229.00	10,066.51
03/29/2021	TAX	1920	030521A	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION - CCTA	704-000-222.04	27,973.59
03/29/2021	TAX	1921	030521	TWP. OF KALAMAZOO/SHERINE MILTOWNSHIP		704-000-214.00	334,865.20
		1921	030521I		PENALTY 4%	704-000-214.01	5,184.44
		1921	030521A		ADMINISTRATIVE FEE	704-000-214.03	13,675.25
		1921	030521B		STREET LIGHTING	704-000-214.04	18,698.32
		1921	030521C		RECYCLING	704-000-214.05	40,101.63
		1921	030521D		WATER - #30	704-000-214.11	1,611.38
		1921	030521E		TWP SERV-MW/DEMO/FALSEALRMS	704-000-214.12	322.40
		1921	030521F		POLICE CAPITAL IMPROVEMENT	704-000-214.13	22,420.84
		1921	030521G		FIRE CAPITAL IMPROVEMENT	704-000-214.14	37,370.08
		1921	030521H		POLICE OPERATING	704-000-214.15	52,319.00
		1921	030521J		BOND- TWP ROADS	704-000-214.17	95,500.15
							622,068.69
TOTAL - ALL FUNDS					TOTAL OF 151 CHECKS (6 voided)		7,069,037.93

--- GL TOTALS ---

101-000-643.00	SALE OF LOTS-CEMETERY	1,125.00
101-000-651.00	TAX ADMIN FEE	45.82
101-200-727.00	OFFICE SUPPLIES	381.61
101-200-740.00	OPERATING SUPPLIES	6.99
101-200-810.00	COMPUTER SERVICE	370.00
101-200-811.00	PURCHASED SERVICE	4,581.19
101-200-827.00	LEGAL SERVICES - GEN TWP	3,167.36
101-200-853.00	TELEPHONE	109.03
101-200-855.00	LOCAL PUBLIC BROADCASTING	40,086.35
101-200-903.00	NOTICES AND PUBLICATIONS	573.47
101-200-912.00	INSURANCE/BOND-GENERAL	19,175.32
101-200-913.00	WORKER'S COMP.	2,283.77
101-200-921.00	UTILITIES - ELECTRIC	2,585.35
101-200-922.00	UTILITIES - CABLE/INTERNET	781.21
101-200-923.00	UTILITIES - NATURAL GAS	2,403.24
101-200-924.00	UTILITIES - WASTE/RECYCLE	348.17
101-200-927.00	UTILITIES - WATER	92.13
101-209-712.00	COMPENSATION-BD. OF REVIEW	1,235.00
101-209-811.00	PURCHASED SERVICE	2,472.66
101-209-827.00	LEGAL SERVICE	500.00
101-209-903.00	NOTICES	696.79
101-215-727.00	OFFICE SUPPLIES	3,975.44

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101-215-730.00					POSTAGE		283.64
101-215-811.00					PURCHASED SERVICE		165.00
101-223-817.00					ACCOUNTING SERVICE		880.00
101-265-740.00					OPERATING SUPPLIES		771.38
101-265-747.00					SMALL TOOLS & EQUIPMENT		881.72
101-265-751.00					GAS & OIL		183.25
101-265-931.00					MAINT. - BUILDING		8,127.61
101-276-924.00					UTILITIES - WASTE/RECYCLE		52.25
101-310-811.00					PURCHASED SERVICE		275.00
101-310-827.00					LEGAL SERVICES - GEN TWP		1,106.00
101-400-811.00					PURCHASED SERVICE		1,600.00
101-400-821.00					PLANNING CONSULTANT		2,812.50
101-400-827.00					LEGAL SERVICES - GEN. TWP.		1,126.00
101-446-969.01					SIDEWALK MAINTENANCE		100.00
101-751-921.00					UTILITIES - ELECTRIC		31.31
101-751-924.00					UTILITIES - WASTE/RECYCLE		45.50
206-336-727.00					OFFICE SUPPLIES		523.88
206-336-732.00					DUES/SUBS/PUBL		75.50
206-336-740.00					OPERATING SUPPLIES		818.39
206-336-742.00					SOFTWARE PROGRAMS		1,273.08
206-336-747.00					SMALL TOOLS & EQUIPMENT		1,238.34
206-336-751.00					GAS & OIL		1,465.57
206-336-811.00					PURCHASED & MAINT. SERVICE		2,702.97
206-336-853.00					TELEPHONE		1,462.21
206-336-912.00					INSURANCE - GENERAL		16,355.42
206-336-913.00					INSURANCE - WORKERS COMP		20,553.91
206-336-921.01					UTILITIES - ELECTRIC		517.15
206-336-921.02					UTILITIES - ELECTRIC		562.82
206-336-921.03					UTILITIES - ELECTRIC		223.68
206-336-921.04					UTILITIES - ELECTRIC		512.48
206-336-922.01					UTILITIES - CABLE/INTERNET		99.99
206-336-922.02					UTILITIES - CABLE/INTERNET		298.36
206-336-922.03					UTILITIES - CABLE/INTERNET		99.14
206-336-922.04					UTILITIES - CABLE/INTERNET		99.99
206-336-923.01					UTILITIES - NATURAL GAS		654.93
206-336-923.02					UTILITIES - NATURAL GAS		759.39
206-336-923.03					UTILITIES - NATURAL GAS		352.57
206-336-923.04					UTILITIES - NATURAL GAS		799.45
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		156.68
206-336-927.04					UTILITIES - WATER		96.16
206-336-931.00					MAINT. - BUILDING		5,103.73
206-336-933.00					MAINT. - RADIO		444.95
206-336-939.00					MAINT. - VEHICLE		7,368.41

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206-336-960.00					TUITION/TRAINING		2,900.00
207-301-727.00					OFFICE SUPPLIES		189.01
207-301-740.00					OPERATING SUPPLIES		2,826.41
207-301-742.00					SOFTWARE PROGRAMS		1,042.00
207-301-747.00					SMALL TOOLS & EQUIPMENT		17.99
207-301-749.00					UNIFORM CLEANING		62.26
207-301-751.00					GAS & OIL		653.68
207-301-782.00					INVESTIGATIVE OPERATIONS		182.58
207-301-810.00					COMPUTER SERVICE		370.00
207-301-811.00					PURCHASED SERVICE		526.96
207-301-812.00					EMPLOYMENT TESTING		250.00
207-301-827.00					LEGAL		2,028.50
207-301-853.00					TELEPHONE		1,162.06
207-301-862.00					TRAVEL - CONFERENCES		344.82
207-301-912.00					INSURANCE - GENERAL		20,867.26
207-301-913.00					WORKER'S COMP.		34,256.50
207-301-914.00					HEALTH MGMT		41.00
207-301-931.65					TOWER RENT - RAVINE ROAD		1,560.00
207-301-939.00					MAINT. - VEHICLE		2,077.36
217-301-956.00					LIVESCAN EXPENSE		43.25
219-448-921.00					UTILITIES - ELECTRIC		20,241.80
226-527-811.00					SOLID WASTE		41,206.63
258-425-811.00					PURCHASED SERVICE		169.05
266-320-960.00					TUITION/TRAINING		140.44
267-301-913.00					WORKER'S COMP.		12.32
584-698-814.00					PURCHASED MAINT. SERVICE		7,500.00
701-000-257.00					MISC DEPOSITS		3,200.00
704-000-214.00					TOWNSHIP		1,316,718.16
704-000-214.01					PENALTY 4%		5,184.44
704-000-214.03					ADMINISTRATIVE FEE		60,004.64
704-000-214.04					STREET LIGHTING		67,064.68
704-000-214.05					RECYCLING		111,634.22
704-000-214.07					MISC. SEWER - ALL DISTRICTS		2,159.34
704-000-214.09					CITY SWR/WTR USAGE - DELINQ		2,927.54
704-000-214.11					WATER - #30		1,611.38
704-000-214.12					TWP SERV-MW/DEMO/FALSEALRMS		322.40
704-000-214.13					POLICE CAPITAL IMPROVEMENT		80,459.75
704-000-214.14					FIRE CAPITAL IMPROVEMENT		134,105.76
704-000-214.15					POLICE OPERATING		187,750.70
704-000-214.17					BOND- TWP ROADS		375,517.05
704-000-222.00					DUE TO COUNTY OPERATING		8,467.51
704-000-222.02					COUNTY DRAIN		6,221.89
704-000-222.03					COUNTY INTEREST		535.56
704-000-222.04					COUNTY TRANSPORTATION - CCTA		109,997.03
704-000-222.05					JUVENILE HOME		23,846.97
704-000-222.06					COUNTY HOUSING FUND		14,612.90
704-000-222.07					CO PUBLIC SAFETY		212,184.68
704-000-222.08					COUNTY TRANSPORTATION - KCTA		46,098.76

User: MONICAK

CHECK DATE FROM 03/01/2021 - 03/31/2021

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
704-000-222.09				CO SENIOR			51,297.34
704-000-222.11				COUNTY 911/DISPATCH			95,713.42
704-000-223.00				KRESA ISD			733,159.45
704-000-223.02				INT. -KRESA			105.88
704-000-223.03				KRESA DEBT			28,736.97
704-000-223.05				INT. - KRESA DEBT			4.13
704-000-224.00				KVCC			411,890.65
704-000-225.01				SCH. #01 - S.E.T.			10,502.85
704-000-225.02				KPS SCH# 01 OPERATING			1,066,653.16
704-000-225.03				KPS SCH. #01 - DEBT			856,997.70
704-000-225.08				INT. - SCH. #01 - S.E.T.			598.97
704-000-226.01				SCH. #32 - S.E.T.			(38.15)
704-000-226.08				INT. - SCH. #32 - S.E.T.			22.62
704-000-226.09				INT. - SCH. #32 - OPER.			36.58
704-000-226.10				INT. - SCH. #32 - DEBT			18.85
704-000-226.18				INT. -SCH. #32 - SINKING FUND			3.77
704-000-227.01				SCH. #40 - S.E.T.			109.67
704-000-227.02				SCH. #40 - OPERATING			(2,348.41)
704-000-227.03				SCH. #40 - DEBT			123,169.14
704-000-227.08				INT. - SCH. #40 - S.E.T.			67.98
704-000-227.09				INT. - SCH. #40 - OPER.			43.22
704-000-227.17				PARCHMENT SD #40 - SINKING FUND			35,140.39
704-000-228.00				KAL. LIBRARY			508,519.07
704-000-229.00				PARCHMENT LIBRARY			34,905.86
704-000-230.00				REFUND			5,664.30
727-000-253.00				FORFEITURE - OPR			12,257.66
727-000-271.00				HIDTA MONEY			1,805.00
810-440-983.00				NEW EQUIPMENT			2,529.89
811-440-975.01				BUILDINGS - EASTWOOD STATION			3,315.00
871-441-827.00				LEGAL			100.00
883-520-820.00				ENGINEERING FEES			6,381.50
883-520-921.00				UTILITIES - ELECTRIC			29.85
				TOTAL			7,069,037.93

04/07/2021

Check Register Report For
For Check Dates 03/01/2021 to 03/31/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
03/16/2021	POOL	48245	PAYROLL CHECK	\$38.47	\$33.89	
03/31/2021	POOL		DIRECT DEPOSITS	\$356,868.82	\$0.00	\$237,344.01
03/25/2021	POOL	48246	AMERICAN FAMILY LIFE ASSURANCE CO	\$598.29	\$598.29	\$0.00
03/25/2021	POOL	48247	BLUE CROSS BLUE SHIELD OF MICH	\$30,417.18	\$30,417.18	\$0.00
03/25/2021	POOL	48248	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$4,294.73	\$4,294.73	\$0.00
03/25/2021	POOL	48249	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$548.24	\$548.24	\$0.00
03/25/2021	POOL	48250	BLUE CARE NETWORK	\$25,748.96	\$25,748.96	\$0.00
03/02/2021	POOL	EFT1792	BURNHAM & FLOWER GROUP	\$1,025.73	\$1,025.73	\$0.00
03/16/2021	POOL	EFT1798	BURNHAM & FLOWER GROUP	\$1,025.73	\$1,025.73	\$0.00
03/30/2021	POOL	EFT1809	BURNHAM & FLOWER GROUP	\$1,025.73	\$1,025.73	\$0.00
03/25/2021	POOL	48251	COLONIAL LIFE	\$912.50	\$912.50	\$0.00
03/16/2021	POOL	EFT1799	EW FIRE DUES	\$130.00	\$130.00	\$0.00
03/02/2021	POOL	EFT1793	MISDU	\$265.52	\$265.52	\$0.00
03/16/2021	POOL	EFT1800	MISDU	\$265.52	\$265.52	\$0.00
03/30/2021	POOL	EFT1810	MISDU	\$265.52	\$265.52	\$0.00
03/02/2021	POOL	48192	FRATERNAL ORDER OF POLICE #98	\$1,898.89	\$1,898.89	\$0.00
03/30/2021	POOL	48291	FRATERNAL ORDER OF POLICE #98	\$1,869.14	\$1,869.14	\$0.00
03/02/2021	POOL	EFT1794	IRS	\$38,263.90	\$38,263.90	\$0.00
03/16/2021	POOL	EFT1801	IRS	\$40,896.59	\$40,896.59	\$0.00
03/30/2021	POOL	EFT1811	IRS	\$36,794.61	\$36,794.61	\$0.00
03/02/2021	POOL	EFT1795	KTPOA	\$290.00	\$290.00	\$0.00
03/16/2021	POOL	EFT1802	KTPOA	\$290.00	\$290.00	\$0.00
03/30/2021	POOL	EFT1812	KTPOA	\$310.00	\$310.00	\$0.00
03/16/2021	POOL	EFT1803	MERS	\$46,841.38	\$46,841.38	\$0.00
03/02/2021	POOL	EFT1796	ALERUS FINANCIAL, N.A.	\$4,578.09	\$4,578.09	\$0.00
03/16/2021	POOL	EFT1804	ALERUS FINANCIAL, N.A.	\$6,036.44	\$6,036.44	\$0.00

04/07/2021

Check Register Report For
For Check Dates 03/01/2021 to 03/31/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
03/30/2021	POOL	EFT1813	ALERUS FINANCIAL, N.A.	\$6,099.04	\$6,099.04	\$0.00
03/02/2021	POOL	EFT1797	ALERUS FINANCIAL, N.A.	\$6,698.00	\$6,698.00	\$0.00
03/16/2021	POOL	EFT1805	ALERUS FINANCIAL, N.A.	\$12,063.99	\$12,063.99	\$0.00
03/30/2021	POOL	EFT1814	ALERUS FINANCIAL, N.A.	\$6,856.08	\$6,856.08	\$0.00
03/16/2021	POOL	EFT1806	NW FIRE DUES	\$300.00	\$300.00	\$0.00
03/25/2021	POOL	48252	STANDARD INSURANCE COMPANY PC	\$6,174.27	\$6,174.27	\$0.00
03/16/2021	POOL	EFT1807	STATE OF MICHIGAN	\$13,718.51	\$13,718.51	\$0.00
03/16/2021	POOL	EFT1808	WW FIRE DUES	\$401.06	\$401.06	\$0.00
			VENDOR DISBURSEMENTS	\$296,903.64	\$296,903.64	\$0.00
			TOTAL DISBURSEMENTS	\$653,810.93	\$296,937.53	\$237,344.01

Charter Township Of Kalamazoo



2020 Annual Fire Department Report

1720 Riverview Drive, Kalamazoo, Michigan 49004 (269) 381-8080



2020 ANNUAL REPORT

Fire Chief's Comments

We proudly submit this 2020 annual report for the Township of Kalamazoo Fire Department. As you review the details within this report, I believe that you will continue to share with me great appreciation for the pride, professionalism, accomplishments and actions of the personnel that make up our team.

Looking back at the fire department response statistics for 2020, we finished the year with a total of 2,359 emergency responses. This total represents both the ebb and flow of calls for service as well as the inclusion of 206 calls for service due to the continued implementation of a contracted fire department management and response agreement with the City of Parchment.

In January of 2020, the Township of Kalamazoo developed a closer working relationship with the City of Parchment by entering into a two-year renewable contract. The agreement merged the personnel management, training and general operations of the two departments. This agreement allowed our emergency responders to better align training, response readiness and provide for a more effective resource for the residents of the City of Parchment and Kalamazoo Township.

We continue to actively participate in several collaborative efforts and organizations such as the fire chief associations of: Kalamazoo County, Western Michigan, and Michigan. We also participate with the Kalamazoo County Hazardous Materials Response Team and Kalamazoo County Fire Investigation Response Team. This concept allows for the sharing of information, ideas and resources between departments and communities to reduce the cost of providing services, while still providing a quality and reliable response to the needs of our citizens.

In 2020, fire department management, officers and responders continued to meet on a regular basis to assess our daily operations, emergency response capabilities and overall member wellness. One of the more noticeable accomplishments was the team effort needed to adapt fire department operations during the COVID-19 Pandemic. Through this process, many actions and initiatives were taken to strengthen the response capabilities of our department as well as provide for the safety and health of our emergency responders, their families and the residents of our community.

Community involvement remained a high priority with our fire department members. Unfortunately, it was severely limited due to the COVID-19 pandemic. It is our hope that we can reestablish our interactions with the public and continue to support the many school, sport and community events as we move into mid and late 2021.



2020 ANNUAL REPORT

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Fire Department Program Descriptions

The fire department is managed by categorizing certain aspects of its operation into sections and assigning a point of contact that is responsible for the management of that section. All personnel assigned a section of responsibility coordinate the management of that program with the fire chief. Each section is identified below along with a description of its area of responsibility.

Fire Department Management – The Fire Department Management section is made up of our seven full-time fire department personnel and consists of the fire chief, deputy fire chief, two battalion chiefs, fire marshal, fire department maintenance supervisor and utility firefighter.

The management section is responsible for the annual budgeting of programs and resources by setting program priorities, department goals and the coordination of constructive efforts between the fire department management section and all fire department personnel.

Emergency Response – The Fire Department Emergency Response section is managed by our Fire Department Management team and is responsible for maintaining a cost effective, reliable and diverse quick-response network of trained personnel and strategically placed fire department vehicles and equipment. The Township of Kalamazoo Fire Department responds to all calls for service such as medical and fire emergencies, as well as non-emergency calls for service such as arcing electrical wires and carbon monoxide alarm activations. The Township of Kalamazoo maintains four fire stations (Northwood, Eastwood, Lakewood and Westwood) and staffs all stations with the exception of Lakewood with a minimum of one firefighter/driver twenty-four hours a day, seven days a week. Emergency response to the Lakewood neighborhood is provided under written agreement by the Comstock Township Fire Department, which operates and responds in the same manner as the Township of Kalamazoo Fire Department.

The Township of Kalamazoo Fire Department relies heavily on paid on call personnel for response to all calls for service. In 2020, we averaged about fifty paid on call personnel on the roster. The paid on call personnel are assigned to one of the staffed stations and follow a geographically assigned area for response purposes. The paid on call roster includes assigned duties to selected individuals that appoint them as officers, which is an essential function of personnel management and emergency scene command and control. This concept of paid on call firefighters has proven to be a cost-effective way to utilize only the necessary amount of personnel to handle the type and nature of emergency. The paid on call personnel receive township board approved hourly pay rates only for the emergency responses, scheduled on call time covering one of the staffed stations (fire apparatus driver), scheduled fire department training and special activities such as station maintenance that they attend.



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Fire Department Program Descriptions (continued)

Fire Prevention and Investigation – The Fire Prevention and Investigation section is managed by our State of Michigan certified full-time fire marshal. The fire marshal is responsible for coordinating all fire prevention activities in the Township of Kalamazoo as well as coordinating all necessary fire investigations with the Township of Kalamazoo Police Department.

Our Fire Prevention and Investigation program includes new and existing facility fire safety inspections, public safety education programs, construction plan reviews, management of our Knox brand secure key access program for all apartments and non-residential facilities, fire ordinance compliance and the tracking and updating of hazardous materials used by facilities.

The fire marshal is also an active participant with the Juvenile Fire Setter Program and Fire Investigation Response Team, both programs organized as a collaborative effort with the Kalamazoo County Fire Chief's Association.

Fire Department Training – Our Fire Department Training section is managed by our assigned department training officer as an additional duty. The training officer is responsible for the planning, scheduling, documentation and coordination of the delivery of our fire department training program to all fire department members.

Our training program is designed to train and maintain a competent roster of emergency responders. Our training program covers a wide range of subjects relating to firefighting, medical emergencies, rescue, hazardous materials, firefighter safety and other response related topics. Our training schedule is driven by State of Michigan requirements as well as local response needs and hazards.

All of our personnel are required to obtain and maintain as a condition of employment, State of Michigan certification as a Medical First Responder and Firefighter I/II. All personnel are also required to maintain a current cardio pulmonary resuscitation (CPR) and automated external defibrillator (AED) certifications from a nationally recognized organization.



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Fire Department Program Descriptions (continued)

Fire Department Maintenance – Our Fire Department Maintenance section is managed by our Emergency Vehicle Technician certified full-time fire department maintenance supervisor. Our fire department maintenance supervisor is responsible for the inspection, maintenance, testing and documentation of our fire department vehicle fleet and assigned equipment as well as general grounds maintenance at our fire stations.

Our fire department maintenance program is designed to maintain our assets in a ready and reliable configuration while minimizing the maintenance down time of our equipment. Our maintenance supervisor develops and executes a detailed annual proactive preventative maintenance and inspection schedule in an attempt to minimize the costly reactive maintenance mindset. Our maintenance program also ensures that all required third party safety inspections of our vehicles are scheduled and documented. As an associated tasking to the vehicle preventative maintenance program, our maintenance supervisor makes repairs to our vehicles in-house when possible, reducing the down time of the vehicles as well as reducing our overall maintenance budget by reducing costs associated with contracted maintenance.

In addition to vehicle maintenance, our maintenance supervisor also manages the inspection, maintenance and documentation of our powered equipment such as saws, generators and vehicle mounted equipment. As an additional duty, our maintenance supervisor is responsible for larger exterior maintenance projects at our fire stations such as snow plowing and parking lot maintenance.

Firefighter Utility Position – The Utility Firefighter position was added as a full-time position in 2019. The position was designed and implemented to provide assistance in many different areas within the fire department operations. Some of the main examples of work associated with this position are the covering open driver shifts at the fire stations, performing maintenance and inspections of vehicles, equipment and facilities and to respond to emergency calls for service.

This position has allowed for a more consistent staffing level and became an effective measure to allow for other fire department staff to better focus on their assigned duties. As the priorities and nature of work were established, this position became a more fluid and in-depth asset that worked to complete larger maintenance projects and assist with the logistical function within the fire department.



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Fire Department Program Descriptions (continued)

Township Manager – The Township Manager is a board-appointed position created to oversee the day to day operations of the Township. The Township Manager supervises all department heads and employees, acts as the chief administrative officer of the township, personnel director and purchasing agent. The Township Manager is also responsible for preparing and administering the annual budget. Township Manager Dexter Mitchell remained the Township Manager for 2020.

Fire Commissioner – The Fire Commissioner is a township board member that is appointed by the township board. The Fire Commissioner acts as a liaison between the township board and the fire chief in regards to fire department operations, response and budgeting. Township Supervisor Donald Martin remained the Fire Commissioner for 2020.

Fire Department Chaplain – The Fire Department Chaplain position was added in September of 2017. As with many other local police and fire organizations, the need to have a good working relationship with a chaplain *before* a time of need was identified. Working with the Missional Chaplains Program located in Kalamazoo, Kalamazoo Township joined a program that provides an always available chaplain resource to many public safety agencies in Kalamazoo County. This resource provides for many aspects of employee assistance and support to include spiritual and personal counseling to department members and their families as requested. Fire Department Chaplain Ken Smeader remained the Fire Chaplain for 2020.



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Emergency Response Analysis

In 2020 the Department responded to a total of 2,359 incidents. 1,891 being rescue related, and 468 being fire related.

Calls by Station

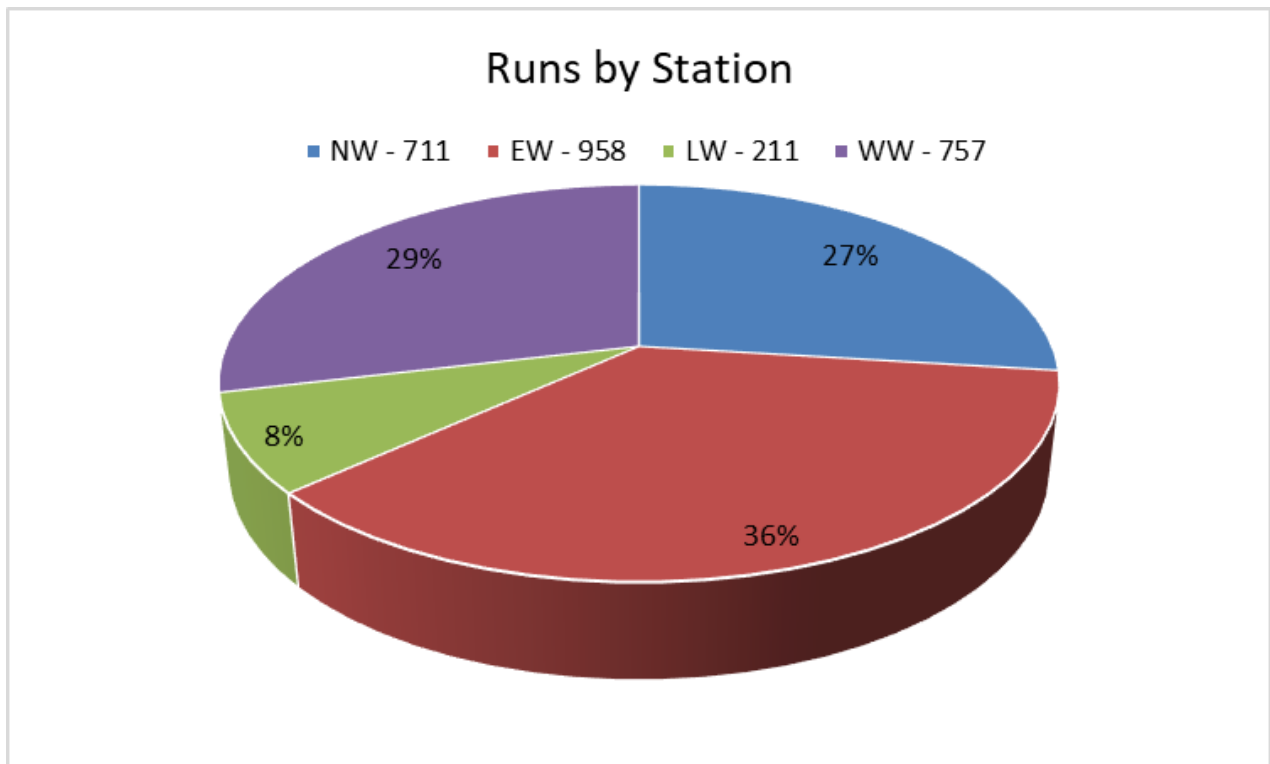
Station # 1= 711 / 542

Station # 3= 211 / 211

Station # 2= 958 / 877

Station # 4= 757 / 729

With Assists / Without Assists





2020 ANNUAL REPORT

Emergency Response Analysis (continued)

Northwood

responding to:

Eastwood = 91
Westwood = 66
Lakewood = 12

Eastwood

responding to:

Northwood = 27
Westwood = 0
Lakewood = 54

Westwood

responding to:

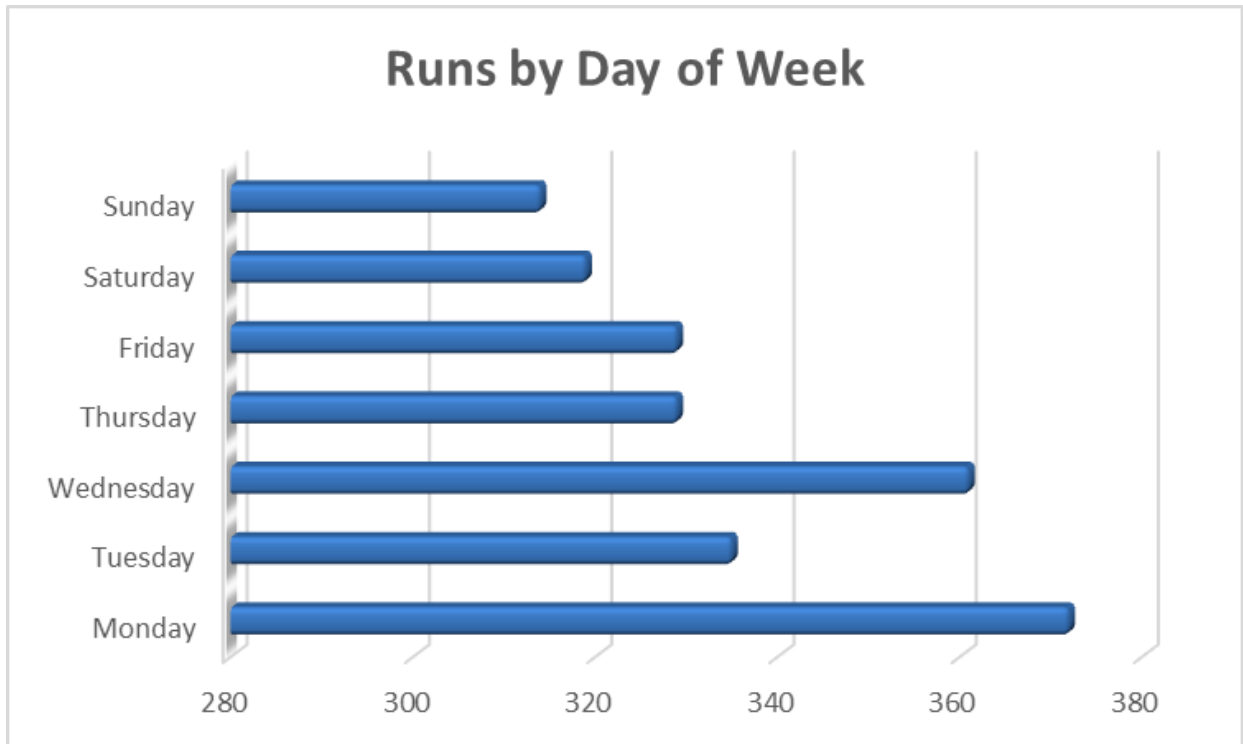
Northwood = 28
Eastwood = 0
Lakewood = 0

Day of Week

Monday = 372
Tuesday = 335
Wednesday = 361
Thursday = 329
Friday = 329
Saturday = 319
Sunday = 314

Time of Day

00:00 – 03:59 = 253
04:00 – 07:59 = 212
08:00 – 11:59 = 429
12:00 – 15:59 = 539
16:00 – 19:59 = 518
20:00 – 23:59 = 408





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Emergency Response Analysis (continued)

In the past 10 years, demands for service of the fire department have been increasing, with a 65% increase in rescue, 33% increase in fire and a 58% increase in total calls for service when compared to 2011.

	Calls for Service	Fire Related	Rescue Related	Assists Between Stations	Mutual Aid Given
2011	1,494	351	1,143	173	103
2012	1,681	444	1,237	151	126
2013	1,667	451	1,216	132	133
2014	1,777	447	1,330	186	106
2015	1,792	463	1,329	183	116
2016	1,899	306	1,593	180	128
2017	1,809	393	1,416	192	159
2018	2,029	412	1,617	228	158
2019	2,515	476	2,039	255	361
2020	2,359	468	1,891	278	362

	Total FF Responses	Average Cost Per Call	Average FF's per call
2011	9,513	\$111.04	6.4
2012	10,402	\$107.57	6.2
2013	10,494	\$109.31	6.3
2014	11,414	\$114.37	6.4
2015	11,454	\$114.37	6.4
2016	11,366	\$107.56	5.9
2017	11,325	\$112.30	6.1
2018	12,745	\$113.46	6.1
2019	15,104	\$113.46	6.1
2020	16,094	\$125.99	6.6



2020 ANNUAL REPORT

Emergency Response Analysis (continued)

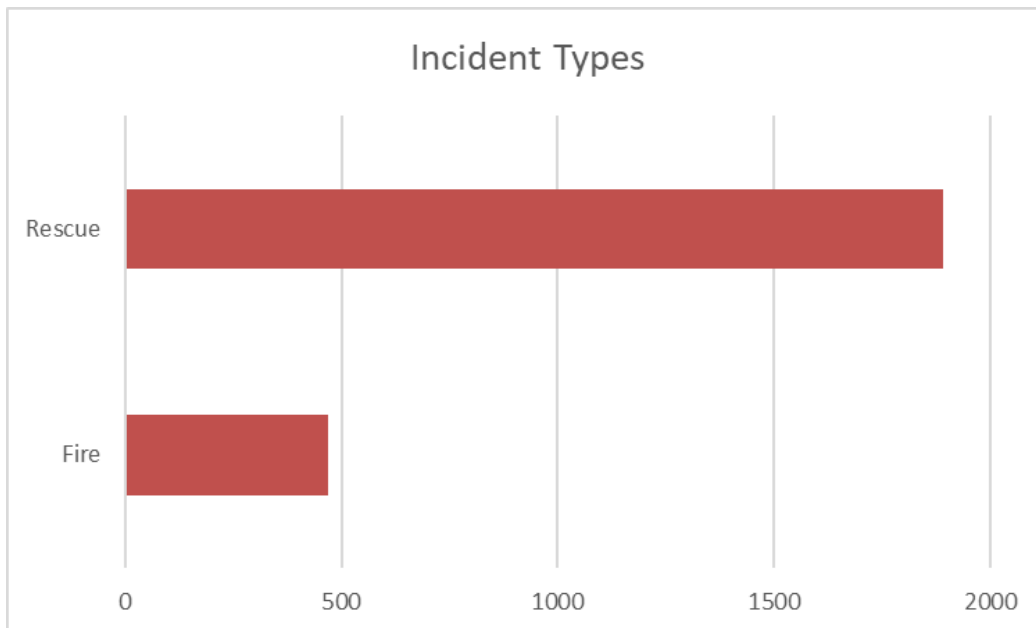
The following is a breakdown of the calls by type and frequency for 2020

Rescues

Abdominal Pain = 22	Aid Given – Medicals = 25	Allergic Reaction/Stings = 12
Altered Mental Status = 140	Animal Bite = 5	Assault = 22
Assist Police = 3	Attempt Suicide = 13	Back Pain = 15
Breathing Problem = 360	Burns = 0	Cancelled en Route = 94
Carbon Monoxide Call = 16	Cardiac Arrest = 29	Chest Pain = 177
Choking = 6	Convulsions/Seizure = 102	Diabetic Problem = 32
EMS Alarm = 61	Eye Injury = 1	Fall = 148
Head Injury/Pain = 16	Heat Exhaustion = 0	Hemorrhage = 36
Lift Assist = 44	Motor Vehicle Accident = 133	Nothing Found/Arrival = 39
Overdose/Poisoning = 32	Pregnancy/OB = 6	Psychiatric Problems = 15
Sick Person = 88	Stab/Gunshot Wound = 10	Stroke = 42
Unconscious = 52	Unknown/Person Down = 86	Welfare Check = 9

Fires

Aid Given – Fires = 114	Aid Given – Move-Ups = 17	Burning Complaint = 49
Dumpster Fire = 6	Elevator Rescue = 2	Fire Alarm = 91
Forcible Entry = 3	Gas Leak = 24	Grass/Brush Fire = 6
HazMat = 2	High Angle Rescue = 0	Smoke Investigation = 57
Structure Fire = 24	Vehicle Fire = 10	Water Leak = 3
Wires Down/Arcing = 60		





2020 ANNUAL REPORT

Initial Aid Summary

The Township of Kalamazoo has active Initial Aid agreements with the cities of Kalamazoo and Parchment as well as the townships of Oshtemo and Comstock to provide residents with higher levels of service than each municipality could provide on their own. These levels of service are provided automatically with the receipt of the alarm to provide for immediate response in conjunction with these other agencies as follows:

Comstock Township runs all emergency calls in the Lakewood area and provides an Engine on all calls of Smoke, Fire, or Smell of Gas inside of a structure in Eastwood's district. In return, Kalamazoo Township provides a ladder truck for Comstock's commercial and multi-story residential structures.



The City of Kalamazoo provides a Ladder Truck to Kalamazoo Township when there is Smoke, Fire, or Smell of Gas inside of a multi-story residential, or commercial structure. In return Kalamazoo Township provides an Engine for the Northwest section of the City of Kalamazoo, a ladder truck to certain structures in the Northeast corner of the City of Kalamazoo, and an Engine to cover City Station 45 on all second alarm fires in the City of Kalamazoo.

Oshtemo Township provides an Engine on all calls of Smoke, Fire, or Smell of Gas inside of a structure in Westwood's district. In return, Kalamazoo Township provides an Engine for the same calls in the Northeast section of Oshtemo's district.



The City of Parchment and Kalamazoo Township entered into an agreement in which Kalamazoo Township responds to all calls for service in the City of Parchment to assist with equipment and staffing. This agreement began in January of 2019.



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Mutual Aid Summary

The Township of Kalamazoo also has Mutual Aid agreements with all municipalities in Kalamazoo County to provide assistance when requested, and in return those municipalities will provide assistance to the Township of Kalamazoo when requested. These requests are not automatic with the receipt of the alarm like Initial Aid; however, these requests are made at any point during the response to an incident, or while at an incident scene.

The following table is a combined list of Initial Aid and Mutual Aid responses between the Township of Kalamazoo and other municipalities. The Township gave aid a total of 362 times, and received aid 295 times as outlined below:

	Oshtemo		Comstock		KDPS		Cooper		Parchment	
	Given	Received	Given	Received	Given	Received	Given	Received	Given	Received
January	4	3	6	24	0	3	1	0	16	0
February	3	1	5	31	1	2	0	1	16	0
March	3	1	3	17	1	0	2	0	17	0
April	4	2	5	11	3	3	1	0	18	0
May	4	1	7	21	4	1	1	0	18	0
June	5	0	6	13	9	1	0	0	24	0
July	3	2	5	24	1	1	3	0	25	0
August	4	4	1	17	2	3	5	0	19	0
September	8	3	7	20	2	1	1	0	17	0
October	10	2	6	28	3	0	1	0	10	1
November	5	2	1	24	0	1	0	0	15	1
December	5	1	5	22	1	2	1	0	8	0
Totals	58	22	57	252	27	18	16	1	203	2

*In addition to the above chart, the Township of Kalamazoo also assisted Richland Township one time.



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Fire Loss Summary

There were 26 responses in 2020 with an associated loss caused by smoke and/or fire damage. Those 26 “loss fires” totaled \$3,441,200 in lost property and contents, and are listed individually below:

Incident #	Date	Location	Fire Type	Est. Property Loss	Est. Content Loss	Total Est. Loss
290	2/15/20	2805 Lake	Structure Fire	\$ 150,000	\$ 150,000	\$ 300,000
302	2/17/20	3817 Phillips	Kitchen Fire	\$ 10,000	\$ 1,000	\$ 11,000
334	2/22/20	2903 Old Farm	Mattress Fire	\$ -	\$ 100	\$ 100
471	3/15/20	1912 Mount Olivet	Porch Fire	\$ 1,000	\$ -	\$ 1,000
546	3/29/20	805 Edison	Vehicle Fire	\$ 2,500	\$ -	\$ 2,500
773	5/3/20	Bixby & Junction	Vehicle Fire	\$ 1,100	\$ -	\$ 1,100
1163	6/28/20	2204 Ravine	Vehicle Fire	\$ 500	\$ -	\$ 500
1259	7/14/20	418 Coolidge	Trash Can Fire	\$ -	\$ 100	\$ 100
1276	7/16/20	333 Turwill	Vehicle Fire	\$ 3,500	\$ -	\$ 3,500
1358	7/26/20	2120 S Sprinkle	Vehicle Fire	\$ 1,200	\$ 250	\$ 1,450
1361	7/27/20	311 N Kendall	Vehicle Fire	\$ 2,000	\$ -	\$ 2,000
1390	8/2/20	2300 N Burdick	Semi-Trailer Fire	\$ 1,500	\$ -	\$ 1,500
1412	8/5/20	3004 S Kendall	Kitchen Fire	\$ 500	\$ -	\$ 500
1446	8/9/20	1733 W Main	Kitchen Fire	\$ 500	\$ -	\$ 500
1523	8/19/20	2424 Texel	Kitchen Fire	\$ 500	\$ -	\$ 500
1630	9/1/20	236 W Dunkley	Vehicle Fire	\$ 3,000	\$ 500	\$ 3,500
1735	9/16/20	1451 Red Maple	Structure Fire	\$ 10,000	\$ 7,000	\$ 17,000
1769	9/20/20	101 Merriweather	Kitchen Fire	\$ 5,000	\$ -	\$ 5,000
1779	9/21/20	1407 Texel	Garage Fire w/ Exposures	\$ 21,000	\$ 5,000	\$ 26,000
2032	10/27/20	901 Grand Pre	Structure Fire	\$ 50,000	\$ 10,000	\$ 60,000
2122	11/10/20	2513 Laredo	Leaves Fire w/ Vehicle Exposure	\$ 1,000	\$ -	\$ 1,000
2154	11/14/20	2680 Orange Meadow	Kitchen Fire	\$ -	\$ 100	\$ 100
2182	11/19/20	1809 Humphrey	Structure Fire	\$ 1,000	\$ -	\$ 1,000
2198	11/21/20	222 S Kendall	Kitchen Fire	\$ 500	\$ 50	\$ 550
2349	12/15/20	1521 Gull	Structure Fire	\$ 1,000,000	\$ 2,000,000	\$ 3,000,000
2367	12/18/20	2500 Nazareth	Kitchen Fire	\$ -	\$ 800	\$ 800

*Property loss is generally considered loss to the structure or vehicle itself, while the content loss is the personal property contained within the structure or vehicle.



2020 ANNUAL REPORT

Station 1 (Northwood)

Northwood Fire Station

2617 North Burdick Street

Built in 1948

Houses Engine 811, Engine 821 and Rescue/Brush Truck 851





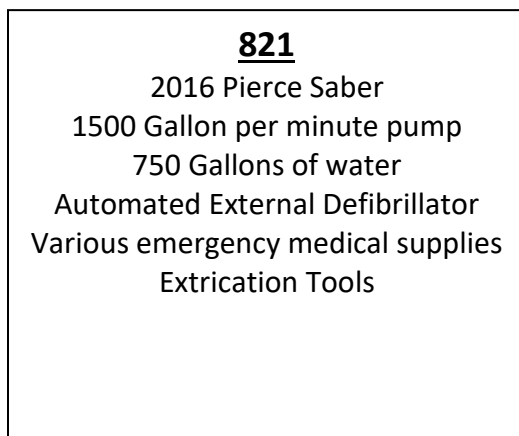
2020 ANNUAL REPORT

Station 1 (continued)



811

2011 Pierce Saber
1500 Gallon per minute pump
970 Gallons of water
On board foam system with 30 gallons of
Class B foam concentrate
Automated External Defibrillator
Various emergency medical supplies



821

2016 Pierce Saber
1500 Gallon per minute pump
750 Gallons of water
Automated External Defibrillator
Various emergency medical supplies
Extrication Tools



851

2008 Ford F-350
150 Gallon per minute pump
200 Gallons of water
Assorted nozzles and tools for brush fires
Automated External Defibrillator
Various emergency medical supplies





2020 ANNUAL REPORT

Station 2 (Eastwood)

Eastwood Fire Station

2703 East Main Street

Built in 1940

Houses Engine 812, Ladder 842 and Rescue 852





2020 ANNUAL REPORT

Station 2 (continued)



812

2015 Pierce Saber
1500 Gallon per minute pump
720 Gallons of water
On board foam system with 30 gallons of
Class A foam concentrate
Automated External Defibrillator
Various emergency medical supplies
Extrication equipment

842
2007 Sutphen TS-100
1500 Gallon per minute pump
300 Gallons of water
100-foot aerial bucket
Automated External Defibrillator
Various emergency medical
supplies



852

2019 Chevrolet Suburban
Automated External Defibrillator
Various emergency medical supplies



2020 ANNUAL REPORT

Station 3 (Lakewood)

Lakewood Fire Station
3100 Lake Street
Built in 1950, Residence in 1967
Houses Engine 813



813
2007 Sutphen Shield
1500 Gallon per minute pump
1000 Gallons of water
Automated External Defibrillator
Various emergency medical supplies



2020 ANNUAL REPORT

Station 4 (Westwood)

Westwood Fire Station
1310 Nichols Road
Built in 1967
Houses Engine 814, Ladder 844, and Rescue 854





2020 ANNUAL REPORT

Station 4 (continued)

814

1998 Pierce Quantum
1500 Gallon per minute pump
880 Gallons of water
Full complement of extrication tools
Automated External Defibrillator
Various emergency medical supplies



844

2009 Sutphen TS-100
1500 Gallon per minute pump
300 Gallons of water
100-foot aerial bucket
Automated External Defibrillator
Various emergency medical supplies

854

2019 Chevrolet Suburban
Automated External Defibrillator
Various emergency medical supplies





2020 ANNUAL REPORT

Apparatus Fleet Status

The average age of our fleet is now approaching eight years old and we have some vehicles which are approaching their replacement dates. We use a replacement date in line with current industry standards in order to plan for vehicle purchases and budget capital improvement funds more efficiently. These replacement dates are used to get the most value out of each piece of apparatus while also replacing them frequently enough to allow for safety and technological improvements to enhance the services we deliver.

- Rescues are replaced approximately every 10 years.
- Engines are replaced approximately every 25 years.
- Ladders are replaced approximately every 30 years.

The table below shows the current timeline of each vehicle, as well as necessary special equipment that must be factored into apparatus purchasing/replacement decisions in order to maintain our current level of service.

Unit	Type	Year	Age	Assigned Station	Projected Replacement	Special equipment
811	Engine	2011	9	Northwood	2037	Foam System
821	Engine	2016	4	Northwood	2041	Vehicle Extrication
851	Rescue/Brush Unit	2008	12	Northwood	2019	Water tank & pump for grass fires
812	Engine	2015	5	Eastwood	2040	Foam System & Extrication
842	Platform Ladder	2007	13	Eastwood	2037	Ladder Truck
852	Rescue	2019	1	Eastwood	2029	
813	Engine	2007	13	Lakewood	2032	
814	Engine	1998	22	Westwood	2023	Vehicle Extrication
844	Platform Ladder	2009	11	Westwood	2039	Ladder Truck
854	Rescue	2019	1	Westwood	2029	
855	Fire Marshal	2014	6	Township	2021	Fire Investigation Equipment
856	Maintenance	2016	4	Township	2023	Snow plow
800	Utility	2019	1	Township	2026	Snow plow
890	Fire Chief	2018	2	Township	2026	



2020 ANNUAL REPORT

Equipment inspection, testing and maintenance

The annual fire department equipment inspection, testing and maintenance are an important function on both the liability and safety sides of our operation. While much of the inspection, testing and maintenance work is done by our trained and certified fire department personnel, some of the work must be done by contracting to an outside service provider.

The following list describes our larger inspection, testing and maintenance projects that must be performed and documented on an annual basis.

Ground ladder testing – All ground ladders carried on fire apparatus were visually inspected and weight tested with only minor repairs needed. Cost: \$2,400

Ladder truck inspection and testing – Both ladder trucks were visually inspected, and functionally tested. Cost of inspection: \$2,600

Breathing air compressor – A visual inspection was made of both the mobile and fixed location breathing air compressor systems. Quarterly air samples were taken and sent in for analysis. All test samples passed required quality standards. Cost: \$2,400

Fire extinguisher inspections (facility and vehicle) – Visual inspection and annual certification were completed on all fire department facility and vehicle mounted fire extinguishers with only a few minor repairs needed. Cost: \$1,000

Fire protective coat and pant inspection/maintenance – When our fire protective clothing develops rips, tears, signs of wear or holes, it must be sent to a certified company for inspection and repair. In 2020, equipment was sent in as needed for inspection and maintenance, reducing the amount of fire protective clothing that needed to be replaced. Cost: \$1,200

Self-Contained Breathing Apparatus – 43 units were inspected and flow tested with only minor repairs needed. Cost: \$4,800



2020 ANNUAL REPORT

Capital Purchases

Separate from our operational budget, our capital improvement budget helps us maintain our facilities and provide for equipment purchases that enhance our emergency response capability.

Through continued collaborative efforts with adjoining municipality's emergency responders, we make every attempt to not duplicate special equipment and services between organizations. This process has reduced our overall equipment purchase and maintenance costs.

Listed below are some of the projects completed in 2020

- Replace flat roof at Station 1 - \$43,000
- Station 2 Phase 1 design - \$19,500
- Light tower installation on Engine 821 - \$14,500
- Replace fire hose - 600' of 5" and 1000' of 1 ¾" - \$6,500
- Replace fire protective clothing - \$11,900
- Replace Hurst hydraulic rescue tools - \$6,500
- Purchase snow plow for maintenance vehicle - \$6,200



2020 ANNUAL REPORT

Fire Prevention and Code Enforcement

Inspections consist of the physical inspection of commercial occupancies within the Township of Kalamazoo to enforce fire codes. The length of time spent on these inspections can vary widely depending on the size and hazards of the occupancy.

Citations are issued as an enforcement tool to ensure compliance with fire codes.

Fire/EMS Calls are responses by the fire marshal to emergencies when he is in the area during the time of dispatch, thus providing more rapid response to active emergencies.

Investigations are conducted on most fires, and all loss fires, in an attempt to determine cause and origin. Time spent on these investigations varies widely depending on the complexity of the investigation.

Public Education is time spent in the local schools teaching fire prevention to students throughout the community.

Court Hours are hours spent appearing in court for enforcement of citations, as a witness in arson prosecutions, and anytime subpoenaed as an expert witness.

Burn Complaints are responses to complaints about citizens not burning within the rules outlined in the Kalamazoo Township Burning Ordinance.

Training Hours are those hours spent in advancing education as well as mandatory required credits to maintain licensure as a fire inspector and fire investigator.



2020 ANNUAL REPORT

Training

There are three major categories of training within the department. They are initial employment training, department wide training and outside training. All training hours are paid at the current training rate approved by the township board.

Initial employment training consists of a 295-hour training academy which covers firefighting basics, hazardous material responses, and incident command. New employees must also obtain their Michigan license as a Medical First Responder which is a 100-hour training course. In 2020, the Department hired 6 new paid on call employees.

Department wide training consists of a 3-hour scheduled training every Tuesday in which there is a morning session and evening session to allow our paid on call personnel to attend the one session that does not conflict with their full-time jobs. Training varies every week and covers all areas of the expected job functions. In 2020, our firefighters spent 3,453 hours performing proficiency training within our department. Firefighters also spent 218 hours maintaining their EMS licenses through specific proficiency training offered by the department.

Outside training consists of any training in the region in which an employee attends with the approval of the department. Normally, if an employee receives outside training, all travel, tuition, lodging, and books are covered by the Township. In 2020, our firefighters spent 810 hours receiving advanced training outside of the department training program.



*Pictured above is the Kalamazoo Regional Training Tower where department wide training is held several times throughout the year.



2020 ANNUAL REPORT

Inter-Governmental Cooperation

Kalamazoo County Hazardous Materials Response Team

The Kalamazoo County Hazardous Materials Response Team (KCHMRT) is made up of various personnel from numerous fire departments within Kalamazoo County. Their major goal is to provide a level of service that no municipality could alone provide to its residents without a substantial financial commitment.

In 2020 there were five team members and one executive board member from the Township of Kalamazoo on the KCHMRT as outlined below:

- Fire Chief Dave Obreiter – Executive Board Member
- Lieutenant George Tazelaar – Team Member
- Lieutenant Chris Weidemann – Team Member
- Lieutenant Shawn Bickings – Team Member
- Firefighter Derek Bucknell – Team Member
- Firefighter Mike Miller – Team Member



These members have additional training above and beyond the requirements of the fire department which take place once a month with the rest of the KCHMRT.

Kalamazoo County Fire Investigator Response Team

The Kalamazoo County Fire Investigator Response Team (KCFIRT) is a group of fire investigators throughout Kalamazoo County that through their combined efforts and schedules allow continuous availability of investigators to respond immediately upon request following a fire in order to determine the cause and origin. Township of Kalamazoo Fire Marshal Todd Kowalski is a Senior Fire Investigator with KCFIRT and Battalion Chief Matt Mulac is an Investigator with the team.



2020 ANNUAL REPORT

Appendix

RANK	NAME	Yrs. Of Serv.	RANK	NAME	Yrs. Of Serv.
Lt.	Tim James	44	Lt.	George Tazelaar	9
Capt.	Randy Thompson	43	FF	Brian Tenbrink	9
D/C	Mike Weidemann	36	FF	Mike Rotgers	8
A/C	Dave Hoekstra	35	Disp.	Rachel Baird	7
FF	Mark Warnicke	34	FF	Anthony Tazelaar	6
FF	Joe Vanorder	32	FF	Tim Evans	6
Chief	Dave Obreiter	31	FF	Kent Tatroe	5
Capt.	Todd Kowalski	30	FF	Cody Switzer	5
FF	Jim Loedeman	29	FF	Erik Brinkert	5
A/C	Todd Dunfield	28	FF	Jeremie Bular	4
Capt.	Todd Martin	27	FF	Edward Medina	4
FF	Joe Landreville	26	FF	Logan Callen	4
B/C	Matt Mulac	23	Chapl.	Ken Smeader	3
Disp.	Teresa Weidemann	23	FF	Brent Boswell	3
FF	Rick Trott	17	FF	Joseph Coudron	3
FF	Derek Bucknell	16	FF	Andrew McCann	3
FF	Mike Hubbart	16	FF	Travis Wendt	3
FF	Dave Ives	16	FF	Connor McCarthy	2
FF	Dan Merchant	16	FF	DeMonte Spann	2
FF	Al Garnaat	15	FF	Mike Miller	2
FF	Gabriel Podolsky	14	FF	Dillon Moe	2
FF	Justin Vanorder	14	FF	Andy Dickman	2
Capt.	Chad Baker	14	FF	Camron Boekhoven	2
B/C	Jairus Baird	12	FF	Jennifer Gonzalez	1
Lt.	Chris Weidemann	12	FF	Brandon Bromley-Root	1
FF	Shawn Gallagher	11	FF	Brad Juilen	1
FF	Paul Fox	11	FF	Andrew Romstadt	1
FF	Tom Baas	10	FF	Ben Barber	1
Lt.	Shawn Bickings	10	FF	Elizabeth Kowalski	1

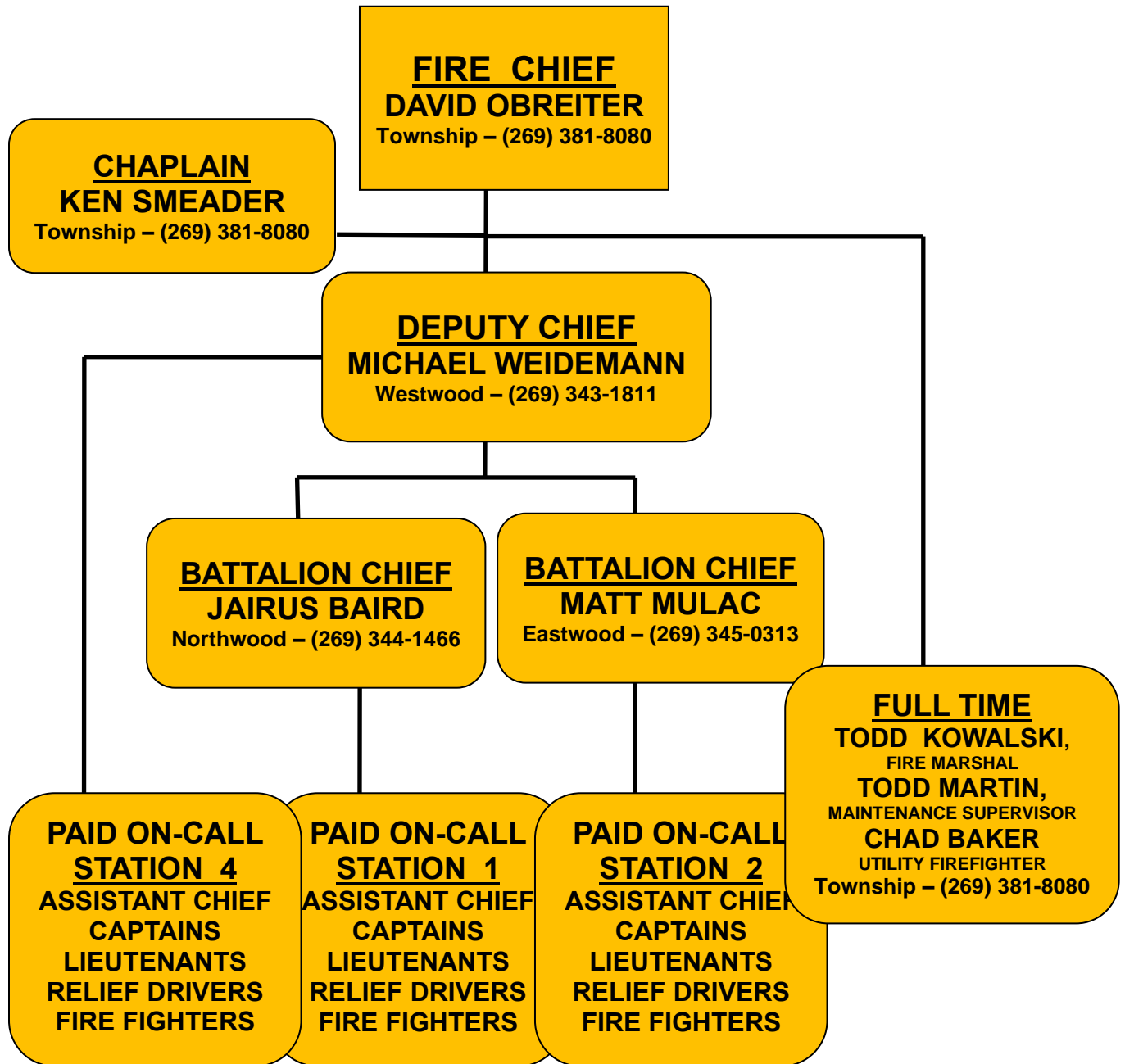
*We welcomed 5 personnel from the City of Parchment who joined the department at the start of 2020 and were assigned to Station 1 (Northwood):

Paul Fox, Shawn Bickings, Tim Evans, Andy Dickman, and Camron Boekhoven.



2020 ANNUAL REPORT

Appendix (continued) Fire Department Organizational Chart



PLANNING & ZONING
DEPARTMENT
REPORT

March
FOR 2021

To: Township Board

From: Planning & Zoning Dept.

Date: 4/1/21

690

BUILDING PERMIT STATISTICS

		PERMIT STATISTICS																				
		kaba Sept start																				
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	55	51	38	87	30	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78
M	68	45	48	64	74	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113
A	0	70	70	64	44	36	52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89
M	67	67	78	92	92	50	53	62	60	46	41	22	33	56	57	70	56	59	59	62	74	88
J	71	66	66	60	80	65	48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100
J	66	67	67	85	63	69	67	48	83	50	49	27	37	40	98	41	36	79	106	77	86	56
A	63	79	79	65	67	50	56	53	57	41	55	51	29	31	56	58	58	72	79	60	69	115
S	59	68	68	69	58	63	50	55	37	42	49	37	55	36	63	53	43	57	68	58	78	61
O	82	74	74	48	78	75	53	64	41	37	53	26	50	46	67	80	48	65	81	83	78	111
N	60	59	59	64	47	71	44	52	33	40	45	32	34	24	48	41	50	54	57	54	66	62
D	51	42	42	45	34	53	72	43	27	41	47	26	18	35	33	66	55	47	60	49	55	26
T	179	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 PERMIT	MECHANICAL INSPECTION	PLUMBING PERMIT	PLUMBING INSPECTION
JAN	56	89	11	0	12	31	11	12	23	30	10	16
FEB	55	82	3	2	11	27	16	27	19	22	7	6
MAR	68	131	13	3	16	46	13	33	19	39	17	13
APR												
MAY												
JUN												
JUL												
AUG												
SEP												
OCT												
NOV												
DEC												
TOTAL	179	302	27	5	39	104	40	72	61	91	34	35

Permit List

04/01/2021

Building

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB21-06-049	Residential	03/04/2021	1420 TRIMBLE AVE	03/24/2021	06-11-460-280	BLACK, JUSTIN & Power Home Solar		\$319.00	\$56,062
Work Description: Install 17 roof mounted solar panels and to be grid tied per plans.									
PB21-06-079	Residential	03/04/2021	3315 STOLK DR		06-07-230-310	FACULAK, NATAL Ayers Basement Syst		\$50.00	\$0
Work Description: Install subfloor drainage system, Geo lock wall anchors to on foundation wall and rim joist insulation per plans.									
PB21-06-081	Commerci	03/04/2021	3334 N PITCHER ST		06-03-340-021	SPECIALTY ADHE		\$100.00	\$0
Work Description: Install 2 loading dock levelers per plans									
PB21-06-083	Residential	03/22/2021	4778 CYPRESS CREEK L		06-05-160-010	MILLER, CHRIST Mark Vlietstra		\$150.00	\$0
Work Description: New 18' x36' inground pool per plans.									
MUST MEET BARRIER REQUIREMENTS OF 2015 MRC									
PB21-06-086	Residential	03/05/2021	3827 GRAND PRAIRIE R		06-07-405-050	CRITTENDEN, KE Ayers Basement Syst		\$215.00	\$0
Work Description: Install Egress window, subfloor drainage system, remove portion of framed basement walls and install vapor barrier per plans									
PB21-06-092	Residential	03/16/2021	1347 COOLIDGE AVE		06-08-370-110	MOE, BENJAMIN		\$215.00	\$1,680
Work Description: Tear off and reroof house and add 8' x14' roof over existing deck per plans.									
NOTE: 1. POSTS TO HAVE MINIMUM 12" DIAMETER FOOTINGS. 2. HEADERS TO BE MINIMUM 2X12 AT 14' SPAN OR ADD POSTS TO DECREASE HEADER SPANS TO 7' O.C. FOR 2X8 HEADER.									
PB21-06-095	Residential	03/11/2021	1309 CALHOUN ST	03/19/2021	06-08-360-920	TIPPMAN, DANIE Southwest Michigan		\$100.00	\$3,500
Work Description: Installing a new egress window.									
NOTE: MUST MEET ALL REQUIREMENTS OF SECTION R310 OF THE 2015 MRC.									

PB21-06-096 Residential 03/17/2021 3264 Windmill Ln 06-05-415-024 COUNTRY ACRES Midwest Steel Carpo \$170,000 \$5,040
Work Description: New 14' x 24' pre-engineered steel carport per plans
 Category Res. Utility Building

PB21-06-098 Residential 03/19/2021 1738 COMMONWEALTH 06-17-431-140 SCHWITTEK, SHEL \$260,000 \$20,974
Work Description: Convert existing 9' x22' deck to enclosed addition for kitchen.
 Category Res. Addition

NOTE: CONSTRUCTION BEGAN PRIOR TO OBTAINING PERMIT. FOOTINGS MUST BE VERIFIED AND POST LOCATION TO BE VERIFIED ON SITE.

PB21-06-103 Residential 03/16/2021 3008 Hill Ln/Mob Pk Lot 2 06-04-215-011 MI 4004 DOUGLA Travis Lee Simpson \$100,000 \$0
Work Description: New mobile home setup.
 Category Manufactured Home Setup

PB21-06-104 Residential 03/16/2021 1016 Milla Ln/Mob Pk Lot 06-04-215-011 MI 4004 DOUGLA Travis Lee Simpson \$100,000 \$0
Work Description: New mobile home setup.
 Category Manufactured Home Setup

PB21-06-109 Residential 03/18/2021 1704 KAYWOOD DR 06-08-320-230 ROSA, JEREMIAH Third Base Construct \$215,000 \$0
Work Description: Relocate kitchen to existing living area; remove 21' load bearing wall and add beam, add 1/2 bath on 1st floor, add full bath in basement per plans.
 Category Res. Alteration/Repair

NOTE: LOAD BEARING BEAM MUST BE SUFFICIENT TO CARRY IMPOSED LOADS. NOT SPECIFIED

PB21-06-113 Residential 03/23/2021 238 FAULKNER CT 03/25/2021 06-17-331-150 SCHMIDT, KENNEYAyers Basement Syst \$170,000 \$8,454
Work Description: Install 108 ft of drainage and sump pump per plans.
 Category Res. Alteration/Repair

PB21-06-115 Residential 03/24/2021 915 CAMPBELL AVE 03/30/2021 06-17-210-100 ABBOTT, DALE J. Southwest Michigan \$100,000 \$0
Work Description: Install basement egress window in north wall of basement
 Category Res. Alteration/Repair

PB21-06-121 Residential 03/31/2021 910 WASHINGTON AVE 06-13-110-190 CROSS, JUDITH Foundation Systems \$170,000 \$9,350
Work Description: Install 10 foundation wall anchors.
 Category Res. Alteration/Repair

PB21-06-129 Residential 03/30/2021 3326 CROYDEN AVE 06-18-230-190 CARTER, JOHN E. \$170,000 \$0
Work Description: Add 1 bedroom to existing unfinished basement per plans.
 Category Res. Alteration/Repair

Smoke/co detector required in immediate vicinity of bedroom and smoke detector required in bedroom.

Total Permits For Type: 16
Total Fees For Type: \$2,604.00
Total Const. Value For Type: \$105,06

Electrical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE21-06-095	Residential	03/01/2021	1421 HIGHLAND HILLS	03/24/2021	06-09-105-040	MI 2017 HIGHLAN Whitney Electric & P		\$156.00	\$0
Work Description: New home set Category: Electrical									
PE21-06-096	Residential	03/01/2021	1429 HIGHLAND HILLS	03/24/2021	06-09-105-040	MI 2017 HIGHLAN Whitney Electric & P		\$156.00	\$0
Work Description: New home set Category: Electrical									
PE21-06-097	Residential	03/04/2021	1420 TRIMBLE AVE	03/24/2021	06-11-460-280	BLACK, JUSTIN & Power Home Solar		\$147.00	\$0
Work Description: 17 roof mounted modules 5.61kw Category: Electrical									
PE21-06-098	Commerci	03/02/2021	118 S KENDALL AVE		06-17-305-160	LATVIAN EVANG Engbers Electrical		\$424.00	\$0
Work Description: Addition Category: Electrical									
PE21-06-099	Commerci	03/02/2021	3709 W MAIN ST		06-18-415-017	BRI-VAL LLC Yes Electric LLC		\$182.00	\$0
Work Description: Daycare alteration Category: Electrical									
PE21-06-102	Residential	03/04/2021	3315 STOLK DR		06-07-230-310	FACULAK, NATAL Grand Bay Electric		\$50.00	\$0
Work Description: Install 2 20 amp circuits Category: Electrical									
PE21-06-103	Residential	03/04/2021	3352 Old Farm Rd	03/10/2021	06-05-330-011	COUNTRY ACRES		\$111.00	\$0
Work Description: Garage Category: Electrical									
PE21-06-104	Residential	03/05/2021	1437 Highland Hills Dr		06-09-105-040	MI 2017 HIGHLAN Whitney Electric & P		\$111.00	\$0
Work Description: Mobile home set Category: Electrical									
	Residential	03/05/2021			06-09-105-040	MI 2017 HIGHLAN Whitney Electric & P		\$111.00	\$0

Work Description: Mobile home set
Category: Electrical

PE21-06-118 Residential 03/18/2021 1704 KAYWOOD DR 06-08-320-230 ROSA, JEREMIAH A + Electric \$301.00 \$0
Work Description: Adding sub panel. Rewire kitchen, bathrooms, and bedrooms
Category: Electrical

PE21-06-123 Commerci 03/23/2021 1601 NICHOLS RD 06-07-435-170 MICHIGAN CONF Esper Electric \$128.00 \$0
Work Description: Electric for 3 new split units
Category: Electrical

PE21-06-127 Residential 03/30/2021 3208 RED CLOVER RD 03/31/2021 06-05-903-175 HOHLER, JOSEPH Waggoner Inc \$110.00 \$0
Work Description: Generator instal & transfer switch
Category: Electrical

PE21-06-129 Residential 03/30/2021 3218 MULHEARN AVE 06-12-410-014 WHITE, GLENDA \$131.00 \$0
Work Description: Attached garage
Category: Electrical

Total Permits For Type: 13
Total Fees For Type: \$2,118.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PM21-06-115	Residential	03/01/2021	4891 WESTON AVE	03/03/2021	06-06-315-037	HENDERSON, NA	Vredvoogd Heating	\$101.00	\$0
Work Description: Water heater replacement Category: Mechanical									

PM21-06-118	Commerci	03/01/2021	333 TURWILL, LN		06-18-410-010	HOSNER, JOSEPH	Norris Heating & AC	\$275.00	\$0
Work Description: Move furnace vents, make up and combustion, replace 2 furnaces Category: Mechanical									

PM21-06-119	Residential	03/02/2021	1301 BRONN AVE		06-12-355-070	ROREX, DAVID H.	Bel Aire Heating &	\$215.00	\$0
Work Description: Remodel - new duct system, gas pipe to furnace, dryer, stove. Install furnace, AC, and vent 1 bath fan Category: Mechanical									
3/24 - 2 gas pipe openings and dryer exhaust added per Lisa at Bel Aire									

PM21-06-123	Residential	03/04/2021	2217 RED CHERRY LN	03/09/2021	06-05-904-225	WELLS, PAULETT DeHaan Heating & C	\$106.00	\$0
Work Description: Water heater and bath fan replacement								
PM21-06-128	Residential	03/08/2021	3905 ROCKWOOD DR		06-06-260-390	SCHULMAN, RIC Dan Wood Co	\$101.00	\$0
Work Description: Water heater replacement								
PM21-06-130	Residential	03/08/2021	302 N Sage	03/10/2021	06-18-330-090	TG SAGE TERRA Magnum Plumbing I	\$125.00	\$0
Work Description: Hot water boiler replacement: 30 p.s.i.g								
PM21-06-131	Commercial	03/09/2021	1101 FOSTER AVE		06-24-445-018	CJP, INC. Southwest Mechanic	\$395.00	\$0
Work Description: New construction								
PM21-06-133	Residential	03/09/2021	2615 ARROWWOOD LN		06-05-150-130	LEH, GEORGE C. Bel Aire Heating &	\$165.00	\$0
Work Description: Furnace, A/C, & humidifier replacement								
PM21-06-136	Commercial	03/10/2021	1601 NICHOLS RD		06-07-435-170	MICHIGAN CONF Nieboer Heating & C	\$185.00	\$0
Work Description: 3 A/C's								
PM21-06-137	Residential	03/17/2021	3264 Windmill Ln	03/18/2021	06-05-415-024	COUNTRY ACRES DeHaan Heating & C	\$166.00	\$0
Work Description: Replace furnace, A/C, water heater, and bath fan								
PM21-06-139	Residential	03/15/2021	718 WASHBURN AVE	03/31/2021	06-13-110-320	FLECKENSTEIN, Benjamin Farrer	\$155.00	\$0
Work Description: Install mini split								
PM21-06-142	Residential	03/15/2021	1964 BARNNEY RD		06-05-415-021	RANSOME, MATT Dan Wood Co	\$101.00	\$0
Work Description: Water heater replacement								
PM21-06-143	Residential	03/18/2021	1421 HIGHLAND HILLS		06-09-105-040	MI 2017 HIGHLANIntegrity Manufactur	\$100.00	\$0
Work Description: Mobile home set								
PM21-06-144	Residential	03/18/2021	1429 HIGHLAND HILLS		06-09-105-040	MI 2017 HIGHLANIntegrity Manufactur	\$100.00	\$0
Work Description: Mobile home set								

PM21-06-145 Residential 03/18/2021 1437 Highland Hills Dr 06-09-105-040 MI 2017 HIGHLAN Integrity Manufactur \$100.00 \$0
 Work Description: Mobile home ser Category Mechanical

PM21-06-146 Residential 03/18/2021 1445 Highland Hills Drive 1, 06-09-105-040 MI 2017 HIGHLAN Integrity Manufactur \$100.00 \$0
 Work Description: Mobile home ser Category Mechanical

PM21-06-149 Residential 03/29/2021 3704 CANTERBURY AVE 06-18-220-550 PLATTE, THOMAS Nieboer Heating & C \$125.00 \$0
 Work Description: Replace boiler Category Mechanical

PM21-06-156 Residential 03/29/2021 3407 GRACE RD 06-18-260-390 LIBRIZZI, JAMES Nieboer Heating & C \$125.00 \$0
 Work Description: Boiler replacement - hot water, does not exceed 160 p.s.i.g Category Mechanical

PM21-06-161 Residential 03/29/2021 1714 TENNEL DR 06-12-336-090 SKILLMAN, BRYA Suburban Heating & \$125.00 \$0
 Work Description: Furnace replacement Category Mechanical

Total Permits For Type: 19
Total Fees For Type: \$2,865.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP21-06-052	Residential	03/04/2021	3506 STONEGATE RD		06-06-290-410	HOWARTH, JAME	Ohio Bath Solutions	\$100.00	\$0
Work Description: Tub to shower conversion Category Plumbing									

PP21-06-053	Residential	03/04/2021	1509 WAVERLY DR		06-12-355-550	SMITH, MEGAN	Ohio Bath Solutions	\$100.00	\$0
Work Description: Insert acrylic tub liner, replace bathrubb wall surround, and valve fixture Category Plumbing									

PP21-06-054	Residential	03/04/2021	3315 STOLK DR		06-07-230-310	FACULAK, NATAL	East End Plumbing	\$50.00	\$0
Work Description: Sub floor drainage system Category Plumbing									

PP21-06-056	Residential	03/05/2021	3311 MILLER RD	06-25-270-070	SCHIDDECKER, RI	Service Professor	\$100.00	\$0	
Work Description: Sewer connection									
PP21-06-058	Commerci	03/05/2021	1720 RIVERVIEW DR	06-11-305-031	CHARTER TOWN RW	LaPine Inc	\$100.00	\$0	
Work Description: Water heater replacement									
PP21-06-059	Residential	03/05/2021	4300 LEISURE LN B212	06-18-380-020	WESTLAND MEA	Dale W Hubbard Inc	\$100.00	\$0	
Work Description: Water heater replacement									
PP21-06-060	Residential	03/05/2021	3827 GRAND PRAIRIE R	03/12/2021	06-07-405-050	CRITTENDEN, KE	East End Plumbing	\$145.00	\$0
Work Description: Install sump pump									
PP21-06-066	Residential	03/15/2021	608 GAYLIE AVE	06-13-115-120	LAMOUNTAIN, D	Dan Wood Co	\$158.00	\$0	
Work Description: Replace cast iron ven stack with PVC. Rearrange bathroom group									
PP21-06-069	Residential	03/18/2021	1421 HIGHLAND HILLS	06-09-105-040	MI 2017 HIGHLAN	Integrity Manufactur	\$110.00	\$0	
Work Description: Mobile home set w/ sewer connection									
PP21-06-070	Residential	03/18/2021	1429 HIGHLAND HILLS	06-09-105-040	MI 2017 HIGHLAN	Integrity Manufactur	\$110.00	\$0	
Work Description: Mobile home set w/ sewer connection									
PP21-06-071	Residential	03/18/2021	1437 Highland Hills Dr	06-09-105-040	MI 2017 HIGHLAN	Integrity Manufactur	\$110.00	\$0	
Work Description: Mobile home set w/ sewer connection									
PP21-06-072	Residential	03/18/2021	1445 Highland Hills Drive 1.	06-09-105-040	MI 2017 HIGHLAN	Integrity Manufactur	\$110.00	\$0	
Work Description: Mobile home set w/ sewer connection									
PP21-06-074	Residential	03/22/2021	3743 GULJ. RD	03/26/2021	06-01-440-330	CRAWFORD, GRE	Great Lakes Plumbin	\$100.00	\$0
Work Description: Sewer connection									
PP21-06-076	Residential	03/18/2021	1704 KAYWOOD DR	06-08-320-230	ROSA, JEREMIAH	Category	Plumbing	\$253.00	\$0
Work Description: Adding and updating bathrooms; replacement of toilet, shower & vanity									

PP21-06-080 Residential 03/24/2021 1406 HENSON AVE 06-11-465-030 LOGAN, JAMES A. Service Professor \$100.00 \$0

Work Description: Water heater replacement Category Plumbing

PP21-06-083 Residential 03/26/2021 4747 YELLOW PINE LN 06-05-160-310 BULGARELLI, CA Lakeshore Plumbing \$100.00 \$0

Work Description: Water heater replacement Category Plumbing

PP21-06-086 Residential 03/29/2021 2611 ASBURY AVE 06-12-305-220 HAMILTON H C & Sir Home Improvem \$110.00 \$0

Work Description: Replace tub, vanity, and toilet Category Plumbing

Total Permits For Type: 17

Total Fees For Type: \$1,956.00

Total Const. Value For Type: \$0

Special Permit

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PS21-06-017	Residential	03/04/2021	1208 BAKER DR	03/08/2021	06-12-455-012	SILVA JR., ALEX		\$55.00	\$0

Work Description: Meter socket inspection Category Meter Socket Inspection

PS21-06-022 Residential 03/10/2021 1362 Red Maple Ln/Mob P 06-04-305-010 HILLCREST ACRE \$55.00 \$0

Work Description: Meter socket inspection Category Meter Socket Inspection

PS21-06-032 Residential 03/29/2021 2106 SUNNYSIDE APT C 06-12-180-050 COUNTRY MEAD \$55.00 \$0

Work Description: Meter socket inspection Category Meter Socket Inspection

Total Permits For Type: 3

Total Fees For Type: \$165.00

Total Const. Value For Type: \$0

Report Summary

Population: All Records

Grand Total Fees: \$9,708.00

Permit.DateIssued Between
03/01/2021 AND 03/31/2021 AND

Grand Total Permits: 68

Property.City = Kalamazoo AND
Parcel.ParcelNumber Starts With 6
AND

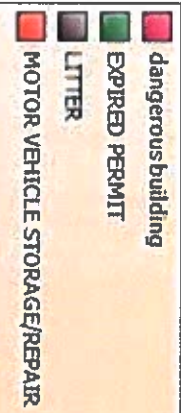
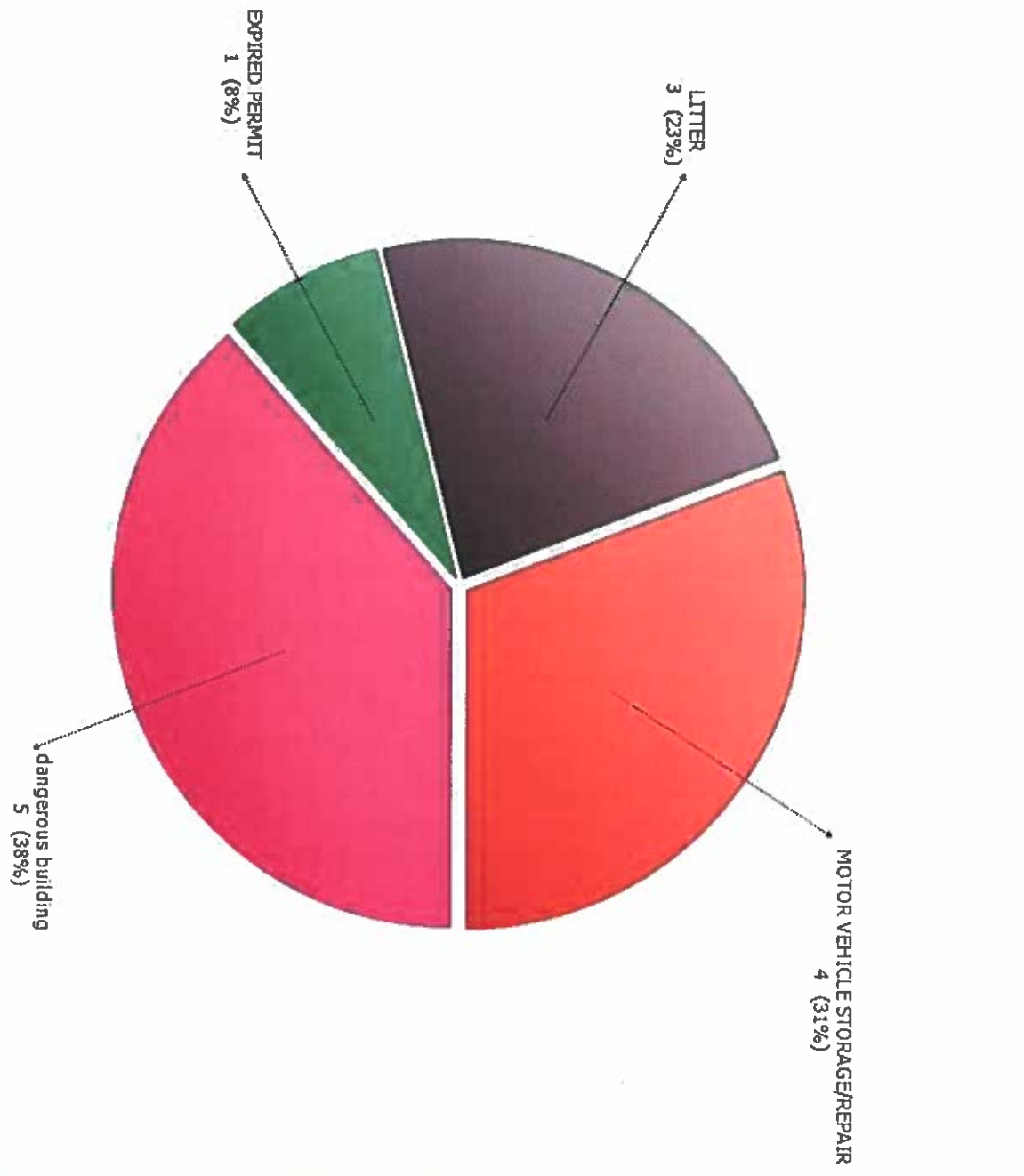
Permit.ParcelNumber Starts With
6

Grand Total Const. Value: \$105,06

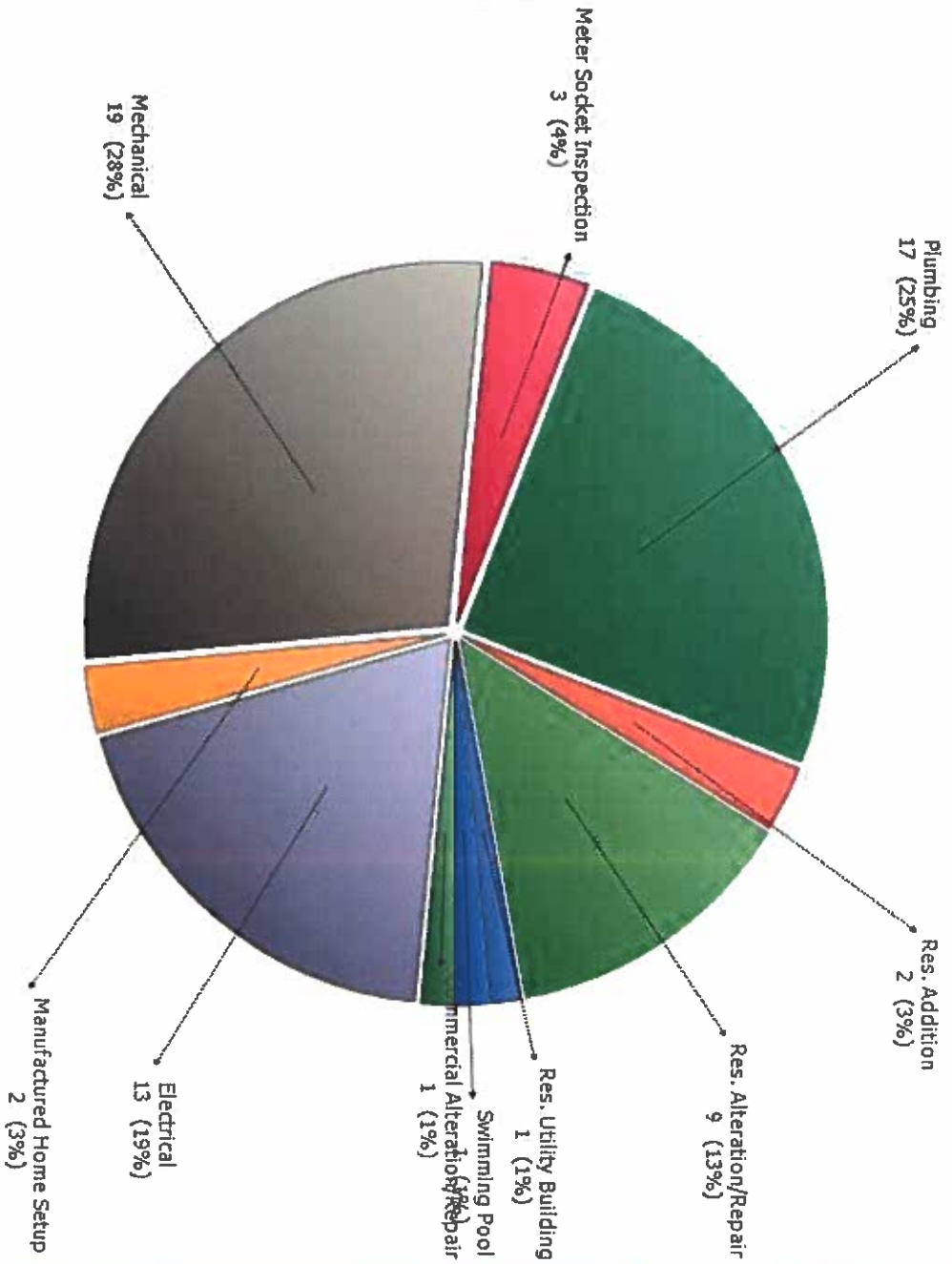
Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement, DateFiled Between 03/01/2021 AND 03/31/2021

Enforcements by Category



Permits by Category



- Commercial Alteration/Repair
- Electrical
- Manufactured Home Setup
- Mechanical
- Meter Socket Inspection
- Plumbing
- Res. Addition
- Res. Alteration/Repair
- Res. Utility Building
- Swimming Pool

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB21-06-081	3334 N PITCHER ST	06-03-340-021	SPECIALTY ADHESIVES		03/04/2021	\$100.00	\$0

Work Description: Install 2 loading dock levelers per plans

Total Permits For Type: 1

Total Fees For Type: \$100.00

Total Const. Value For Type: \$0

Report Summary

Population: All Records
 Parcel.ParcelNumber Starts With
 6 AND
 Permit.BasicUsage = Commercial
 AND
 Permit.PermitType = Building
 AND
 Permit.DateIssued Between
 03/01/2021 AND 03/31/2021 AND
 GovernmentUnitList.UnitCode =

Grand Total Fees: \$100.00

Grand Total Permits: 1

Grand Total Const. Value: \$0

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS21-06-007	2605 DOUGLAS AVE	06-09-130-060	THE COLBY FAMILY TR		02/08/2021	<u>110.00</u>
Work Description: Property Maintenance request from Kalamazoo Township						
✓	Property Maint. Re-inspection	Completed: <u>03/29/2021</u>				
	Property Maint. Re-inspection	Completed: <u>03/11/2021</u>				
	Property Maintenance Inspectio	Completed: <u>02/08/2021</u>				
PS21-06-016	2424 Texel	06-12-310-011	GULL ROAD APARTME		03/02/2021	<u>55.00</u>
Work Description: Property Maintenance request from Kalamazoo						
✓	Property Maintenance Inspectio	Completed: <u>03/02/2021</u>				
PS21-06-018	726 IRA AVE	06-13-111-830	LEVY, ELLA MAE		03/04/2021	<u>55.00</u>
Work Description: Property Maintenance request from Kalamazoo						
✓	Property Maintenance Inspectio	Completed: <u>03/05/2021</u>				
PS21-06-020	3125 NICHOLS RD 113	06-06-440-011	TWIN LAKES NON-PRO		03/08/2021	<u>55.00</u>
Work Description: Property Maintenance request from Kalamazoo						
✓	Property Maintenance Inspectio	Completed: <u>03/09/2021</u>				
PS21-06-021	3233 E MAIN ST	06-12-455-060	SLEEMAN, BEVERLY A.		03/10/2021	<u>55.00</u>
Work Description: Property Maintenance request from Kalamazoo						
✓	Property Maintenance Inspectio	Completed: <u>03/10/2021</u>				
PS21-06-023	3914 N WESTNEDGE AVE	06-03-105-110	VANDERBILT, MELISSA		03/12/2021	<u>55.00</u>
Work Description: Property Maintenance request from Kalamazoo						
✓	Property Maintenance Inspectio	Completed: <u>03/12/2021</u>				
PS21-06-026	1220 Bixby	06-11-470-030	KALAMAZOO PROPER		03/17/2021	<u>55.00</u>
Work Description: Property Maintenance request from Kalamazoo						
✓						

Property Maintenance Inspectio

Completed: 03/18/2021

PS21-06-029

2238 E MAIN ST

06-14-431-010

BAKER, JAMES F.

03/18/2021

55.00

✓ **Work Description:** Property Maintenance request from Kalamazoo

Property Maintenance Inspectio

Completed: 03/19/2021

PS21-06-031

4001 GULL RD

06-01-440-754

FIVE STAR STORE IT K

03/25/2021

55.00

✓ **Work Description:** Property Maintenance request from Kalamazoo

Property Maintenance Inspectio

Completed: 03/25/2021

Total Permits: 9

Total Fees Due: \$550.00

Population: All Records

GovernmentUnitList.UnitName =

Kalamazoo AND

Permit.PermitType = Special

Permit AND

Permit.Status = HOLD (FEE)

AND

Permit.Category = Jurisdiction

Request AND

Parcel.ParcelNumber Starts With 6

Permit List

04/01/2021

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB21-06-049	1420 TRIMBLE AVE	06-11-460-280	NEKTON INVESTMENT	Power Home Solar	03/04/2021	\$319.00	\$56,062
Work Description: Install 17 roof mounted solar panels and to be grid tied per plans.							
PB21-06-079	3315 STOLK DR	06-07-230-310	FACULAK, NATALIE	Ayers Basement Syste	03/04/2021	\$50.00	\$0
Work Description: Install subfloor drainage system, , Geo lock wall anchors to on foundation wall and rim joist insulation per plans.							
PB21-06-083	4778 CYPRESS CREEK LANE	06-05-160-010	MILLER, CHRISTOPHER	Mark Vlietstra	03/22/2021	\$150.00	\$0
Work Description: New 18' x36' inground pool per plans. MUST MEET BARRIER REQUIREMENTS OF 2015 MRC							
PB21-06-086	3827 GRAND PRAIRIE RD	06-07-405-050	CRITTENDEN, KEVIN A	Ayers Basement Syste	03/05/2021	\$215.00	\$0
Work Description: Install Egress window, subfloor drainage system, remove portion of framed basement walls and install vapor barrier per plans							
PB21-06-092	1347 COOLIDGE AVE	06-08-370-110	MOE, BENJAMIN & WYM		03/16/2021	\$215.00	\$1,680
Work Description: Tear off and reroof house and add 8' x14' roof over existing deck per plans. NOTE: 1. POSTS TO HAVE MINIMUM 12" DIAMETER FOOTINGS. 2. hEADERS TO BE MINIMUM 2X12 AT 14' SPAN OR ADD POSTS TO DECREASE HEADER SPANS TO 7' O.C. FOR 2X8 HEADER.							
PB21-06-095	1309 CALHOUN ST	06-08-360-920	TIPPMAN, DANIEL & NI	Southwest Michigan I	03/11/2021	\$100.00	\$3,500
Work Description: Installing a new egress window. NOTE: MUST MEET ALL REQUIREMENTS OF SECTION R310 OF THE 2015 MRC.							
PB21-06-096	3264 Windmill Ln	06-05-415-024	COUNTRY ACRES VILLA	Midwest Steel Carpor	03/17/2021	\$170.00	\$5,040
Work Description: New 14' x 24' pre-engineered steel carport per plans							
PB21-06-098	1738 COMMONWEALTH AVE	06-17-431-140	SCHWITEK, SHELDON C		03/19/2021	\$260.00	\$20,974

Work Description: Convert existing 9' x22' deck to enclosed addition for kitchen.

NOTE: CONSTRUCTION BEGAN PRIOR TO OBTAINING PERMIT. FOOTINGS MUST BE VERIFIED AND POST LOCATION TO BE VERIFIED ON SITE.

PB21-06-103	3908 Hilt Ln/Mob Pk Lot 28	06-04-215-011	MI 4004 DOUGLAS AVE.	Travis Lee Simpson	03/16/2021	\$100.00	\$0
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Work Description: New mobile home setup.

PB21-06-104	1016 Milla Ln/Mob Pk Lot 16	06-04-215-011	MI 4004 DOUGLAS AVE.	Travis Lee Simpson	03/16/2021	\$100.00	\$0
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Work Description: New mobile home setup.

PB21-06-109	1704 KAYWOOD DR	06-08-320-230	ROSA, JEREMIAH & TRIC	Third Base Construct	03/18/2021	\$215.00	\$0
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Work Description: relocate kitchen to existing living area, remove 2x12 load bearing wall and add beam, add 1/2 bath on 1st floor, add full bath in basement per plans.

NOTE: LOAD BEARING BEAM MUST BE SUFFICIENT TO CARRY IMPOSED LOADS. NOT SPECIFIED

PB21-06-113	238 FALKIRK CT	06-17-331-150	SCHMIDT, KENNETH W	Ayers Basement Syste	03/23/2021	\$170.00	\$8,454
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Work Description: Install 108 ft of drainage and sump pump per plans.

PB21-06-115	915 CAMPBELL AVE	06-17-210-100	ABBOTT, DALE J. & MAI	Southwest Michigan I	03/24/2021	\$100.00	\$0
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Work Description: Install basement egress window in north wall of basement

PB21-06-121	910 WASHBURN AVE	06-13-110-190	CROSS, JUDITH	Foundation Systems c	03/31/2021	\$170.00	\$9,350
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Work Description: Install 10 foundation wall anchors.

PB21-06-129	3326 CROYDEN AVE	06-18-230-190	CARTER, JOHN E.		03/30/2021	\$170.00	\$0
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Work Description: Add 1 bedroom to existing unfinished basement per plans.

Smoke/co detector required in immediate vicinity outside of bedroom and smoke detector required in bedroom.

Total Permits For Type: 15

Total Fees For Type: \$2,504.00

Total Const. Value For Type: \$105,060

Report Summary

Population: All Records
Parcel.ParcelNumber Starts With
6 AND
Permit.BasicUsage = Residential
AND
Permit.PermitType = Building
AND
Permit.DateIssued Between
03/01/2021 AND 03/31/2021 AND
GovernmentUnitList.UnitCode =

Grand Total Fees:

\$2,504.00

Grand Total Permits:

15

Grand Total Const. Value:

\$105,060

Monthly Special Permit - Owner Request

04/01/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-017	1208 BAKER DR	06-12-455-012	SILVA JR., ALEX	03/04/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	03/08/2021	Meter Socket Inspection	Approved		
PS21-06-022	1362 Red Maple Ln/Mob I	06-04-305-010	HILLCREST ACRES ASSC	03/10/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	03/15/2021	Meter Socket Inspection	Disapproved		
PS21-06-032	2106 SUNNYSIDE APT C	06-12-180-050	COUNTRY MEADOW, L.L.C.	03/29/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	03/31/2021	Meter Socket Inspection	Disapproved		

Total Permits For Type: 3

Total Fees For Type: \$165.00

Report Summary

Grand Total Fees: \$165.00

Grand Total Permits: 3

Population: All Records

~**
Permit.Category = Hood
Suppression OR
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Owner Request
AND
Parcel.ParcelNumber Starts With
6 AND
GovernmentUnitList.UnitCode =
6
AND
Permit.DateFinaled in <Previous
month> [03/01/21 - 03/31/21] OR
Permit.DateIssued in <Previous



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: 04122021 8A

FOR MEETING DATE: Monday, April 12 2021

SUBJECT: Republic Services of West Michigan

REQUESTING DEPARTMENT: Manager

SUGGESTED MOTION:

To approve the agreement with Republic Services of West Michigan for the residential single hauler mixed waste and optional yard waste collection.

Financing Cost: \$0

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: Township Manager

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.

**RESIDENTIAL WASTE SINGLE HAULER MIXED WASTE
AND OPTIONAL YARD WASTE
COLLECTION CONTRACT**

This Agreement made and entered into this _____ day of _____, 2015 by and between the Charter Township of Kalamazoo, a Michigan municipal corporation, the office of which is located at 1720 Riverview Drive, Kalamazoo, MI 49004, and City-Star Services, Inc. dba Republic Services of West Michigan, a corporation, the local office of which is located at 3432 Gembrit Circle, Kalamazoo, MI 49001____ ("Contractor"). The office of the Contractor's Registered Agent, is The Corporation Company, 40600 Ann Arbor Rd E, Suite 201, Plymouth, MI 48170.

DEFINITIONS

The following definitions apply to this contract:

Contractor shall mean the Township's Designated Waste Hauler for Residential Dwelling Unit mixed waste and optional yard waste collection, transportation and disposal pursuant to this Contract and the Ordinance as defined herein.

Curbside collection means the collection of solid waste which has been placed for pickup in appropriate solid waste receptacles at the side of a public or private road adjacent to the abutting private property.

Designated Waste Hauler means the person or entity awarded a contract by the Township to engage in the business of collecting residential mixed waste and refuse and, optionally, yard waste from residential dwelling units within the Township and designated as the hauling, transporting and disposing provider for residential properties within the Township.

Garbage means rejected food wastes, including waste accumulation of animal, fruit or vegetable matter used or intended for food or that attends the preparation, use, cooking, dealing in or storing of meat, fish, fowl, fruit and/or vegetables.

Household Hazardous Waste, Solid Waste and Curbside Recycling Program shall mean the Charter Township of Kalamazoo's existing curbside recycling, bi-annual solid waste and household hazardous waste program, supported by a Special Assessment on the benefitted properties to fund the payment of the costs thereof. The Township separately contracts with a waste hauler for the removal of the recycled items and bi-annual solid waste. Household hazardous waste, while supported by such Special Assessment, must be delivered to the County's Household Hazardous Waste Collection Center. The designated waste hauler may or may not be the same as that designated as "Contractor" for purposes of this contract and, if so, the Household Hazardous Waste, Solid Waste and Curbside Recycling Program shall be under a separate contract unless merged by mutual written agreement to and modification of

both contracts by the parties hereto.

Mixed Waste shall mean a mixture of solid waste, refuse, rubbish, and garbage generated by a residential dwelling unit.

Ordinance shall mean the Charter Township of Kalamazoo Residential Waste Single Hauler Mixed Waste Collection Ordinance, Ordinance No. 577 as amended, attached hereto as Exhibit "A".

Person shall mean any individual, firm, owner, occupant, tenant, corporation, partnership, limited liability company, association or joint venture responsible for the residential dwelling unit.

Refuse means non-putrescible solid waste, excluding ashes, consisting of both combustible and noncombustible waste, including paper, cardboard, metal containers, wood, bedding, remnants of building projects, materials or litter of any kind that may be a detriment to the public health and safety.

Residential dwelling unit shall mean all structures, buildings, premises and or realty utilized for single-family residential dwelling purposes and for a combined total of up to four (4) attached single family residential dwelling units (i.e. two-family (duplex); three-family (tri-plex) and four-family (quadriplex)). "Residential dwelling unit" shall not include apartment buildings, mobile home parks, or multiple-family attached dwelling units greater than four (4) in number.

RFP means the Township's "Request for Proposals" attached hereto as Exhibit "A".

Rubbish shall mean waste paper, household plastic, empty tin cans and glass containers, wood or wood products under three inches (3") in diameter and three feet (3') in length, paper products, books, magazines, glass, crockery, stone, concrete and similar materials.

Solid waste means garbage, refuse, rubbish, ashes, incinerator ash, incinerator residue; but does not include human body waste, liquid or other waste regulated by statute, such as medical waste, hazardous waste and/or industrial waste.

Solid waste hauler means a person who owns or operates a solid waste transporting unit.

Solid waste transporting unit means a container which may be an integral part of a truck or other piece of equipment used for the transportation of solid waste.

Township shall mean the Charter Township of Kalamazoo, Kalamazoo County, Michigan.

Yard waste means leaves, grass clippings, brush, garden waste, wood debris (i.e. twigs, branches, pruning remnants) the collection of which shall be offered as an optional weekly collection service by the Township's Designated Waste Hauler for an extra fee.

RECITALS

WHEREAS, the Township has an interest in protecting the public health and welfare by ensuring the timely, efficient and economical collection of mixed waste and optional yard

waste from residential dwelling units within the Township and in implementing policies and procedures in support thereof; and

WHEREAS, the Township Board has determined that a single hauler mixed waste and optional yard waste collection and disposal program from the sites of residential dwelling units generating the same will protect the public health, safety, and welfare and be in the best interests of the Township; and

WHEREAS, the Township solicited sealed bids for a Single Hauler Residential Waste and Optional Yard Waste Collection and Disposal in accordance with Kalamazoo Charter Township Ordinance 577, the Township Residential Waste Single Hauler Rubbish Collection Ordinance Collection and Disposal Ordinance; and

WHEREAS, the Contractor has submitted a Proposal in accordance with the Contract Documents, Township has accepted the Proposal; and

WHEREAS, the Contractor was selected as the Designated Single Hauler for the Township after consideration of all materials submitted in connection with the Township's Request for Proposal for Single Hauler Service;

NOW THEREFORE, it is hereby agreed as follows:

- 1. Single Contract.** This Agreement, the RFP; the response to the RFP signed by Contractor and submitted to the Charter Township of Kalamazoo dated prior to February 4, 2021; and the rate schedule submitted therewith, together with any mutually-agreed upon written amendments thereto constitutes a single agreement as contemplated by the Ordinance and the RFP. The within agreement, the Contractor's RFP response, the Township's advertisement for bids; the Township's instructions to bidders; and its RFP requirements shall be herein referred to as "contract documents". If there is any variance between the Contract and any of the other documents, the Contract itself will be the controlling document. The Contractor hereby agrees to waive any claim for failure of the Contract to conform to the Contract Documents. The Contractor represents that the Contractor has reviewed the Contract Documents and agrees to be bound by the same.

Specifically, in addition to this agreement, the "contract documents" are also comprised of the following, which are attached hereto as exhibits and incorporated herein:

A---Township's RFP and addendums, including the Residential Waste Single Hauler Mixed Waste Collection Ordinance, Ordinance No. 577.

B—Contractor's Response to RFP

- C—Rate Schedule
- D--Map of the Service Area
- E—Contractor’s Fuel Surcharge Statement

2. **Contractor Responsibilities and Compensation.** The Contractor shall, during the term of this Contract or any extension thereof, collect, transport, and dispose of all items of mixed waste, and optional yard waste from residential dwelling units as set forth in the Ordinance and the Contract Documents.

The Contractor shall perform all other terms, conditions, requirements and services as set forth in the Contract Documents and those services which are incidental thereto without any additional compensation other than as set forth in the Contract Documents.

The Township has awarded the Contract in accordance with Contractor's response to RFP which is attached to this Contract as Exhibit "B", which may be modified by mutual agreement; and the rate schedule ("Rate Schedule") set forth in the Contractor's Proposal and attached hereto and incorporated herein as Exhibit "C"; and the Fuel Surcharge Statement attached and incorporated herein as Exhibit "E". The terms set forth in these documents may be modified by mutual written agreement of the Township and the Contractor. All services shall be performed in an orderly and proficient manner.

2. **Term of Contract.** The initial term of this Contract shall be for a period of five (5) years commencing on April 1, 2021 and ending March 31, 2026. At the option of the Township, by mutual agreement the term of the Contract may be extended for an additional two (2) year period, commencing on April 1, 2026 and ending on March 31, 2028; and another two (2) year extension beginning on April 1, 2028 and ending March 31, 2030.

4. **Particulars**

A. Rate Schedule – A copy of the rate schedule which itemizes quarterly and annual rates to be charged under the single hauler agreement between the Township and Contractor for the initial contract dates of April 1, 2021 – March 31, 2026 is attached as Exhibit “C”.

B. Service Area – The map of the service area under the contract is attached hereto and incorporated as Exhibit “D”.

C. Collectible Items

- (1) Items to be collected by Contractor under this agreement include mixed waste, refuse, rubbish, garbage, and optional yard waste generated by residential dwelling units as defined in Section IV of Ordinance No. 577,

Residential Waste Single Hauler Mixed Waste Collection Ordinance.

(2) Non-collectible Items: Contractor WILL NOT collect any hazardous materials, commercial carbonated beverage containers, liquids, of any kind which would require the Contractor to possess a separate or different waste license for liquids, or any other materials banned by State law.

D. Container Specifications

(1) Mixed Waste – Contractor will offer residents a 96 gallon cart. Carts will be distinguishable from recycling and yard waste carts and residents for yard waste collection. Contractor also agrees to collect paper yard waste bags filled with yard waste which are placed alongside the carts by customers paying for optional yard waste collection services. Yard waste placed in plastic bags WILL NOT be accepted for collection.

E. Direct Billing – Contractor will directly bill customers within the service area for services performed under the contract.

F. Collection Hours – Collection hours will occur between the hours of 7:00 a.m. – 6:00 p.m. on agreed upon collection days. Any collections occurring outside of these hours must be by agreement between the Township and the Contractor.

5. Additional Potential Fees

A. Container Adjustment Fees for changes by Residential Dwelling Owner/Occupant

(1) Only during the first 90 days of the initial 60-month term of the single hauler agreement between the Township and the Contractor may customers change containers without incurring an additional \$10 fee per trip for Contractor to make the adjustment and switch out or deliver another cart. However, if a container requires switching due to normal wear and tear the Contractor will make a container switch at no additional charge. See the rate schedule attached as Exhibit “C”.

(2) Fuel Adjustment Fees – In addition to standard cart fees set forth on the rate schedule attached as Exhibit “C”, a fuel recovery fee will be assessed and applied to the quarterly and annual bills of each residential customer, starting in year two of the contract. Commencing in year two, fuel recover fees will be reviewed on an annual basis and will be based upon whether and by what amount the average price of diesel fuel for the 12 months prior to the anniversary date of the contract rises over \$4.00/gallon per the Weekly Retail Diesel (on Highway) – All Types price for the Midwest Area (PADD2) as reported at <http://www.eia.doe.gov>. A surcharge of \$0.04/residence per month shall be applied for every \$0.10/gallon increment of fuel cost over \$4.00/gallon, consistent with Contractor’s 12/31/20 proposed Fuel Surcharge Statement included as an attachment to Contractor’s bid, which is attached as Exhibit B to this agreement. This Surcharge Fuel Charge Statement also is attached separately as Exhibit “E”.

6. **Licenses.** Contractor shall obtain at its own expense any licenses required by the federal, state or local governments necessary to operate the equipment and perform the work required by this Contract. Employees of the Contractor shall have all licenses and endorsements required by federal, state and local laws in order to operate the equipment and vehicles utilized in the performance of this Contract.
7. **Vehicles & Equipment.** All vehicles and equipment utilized by the Contractor in the performance of the services under this Contract shall meet or exceed all federal and state requirements and shall be kept in a safe and good operating order and in a clean, presentable condition. All equipment and facilities used by the Contractor is subject to approval or rejection by the Township or its designee at any time. Rejected equipment must be replaced or repaired by the Contractor within a reasonable time stated by the Township or its designee.
5. **Operations.** Residential mixed waste and optional yard waste collection services shall be conducted weekly between the hours of 7:00 a.m. and 6 p.m. Residential mixed waste collection will occur each week of the year; optional yard waste collection shall occur weekly only during the months of April through November.

Contractor shall clearly label its containers and collection vehicles with its name and contact information.

Contractor shall maintain an office and/or other such facilities through which it can be contacted. It shall be staffed by a responsible person available for personal or telephone contact by Township residents from 8:30 a.m. to 5:00 p.m. on regular collection days.

Contractor shall provide the name and contact information (cell phone number and email address) of the field supervisor responsible at this office during office hours to the Township. Contractor shall also provide the Township with additional contact names and cell phone numbers for emergency purposes and for times outside of standard office hours.

9. **Complaints.** All complaints regarding residential dwelling unit mixed waste or optional yard waste collection, transportation or disposal made by owners/occupants of residential dwelling units regarding the collection and removal of the same shall be made to the Contractor's field supervisor. Complaints shall be resolved on a daily basis. At a minimum, the Contractor shall maintain a twenty-four (24) hour telephone service for the purpose of receiving complaints. The complaint telephone number shall be provided to the owners/occupants of residential dwelling units.

All complaints shall be given prompt and courteous attention and, shall be processed during the normal business day within 24 hours.

In the case of an alleged missed scheduled collection, the Contractor shall investigate and, if the allegation is verified, shall attend to the missed collection by doing its best to pick up the missed collection no later than the next business day.

The Township reserves the right to change, amend, and/or revise the complaint resolution process.

10. **Assignability.** No contract issued to, granted to or entered into with the Township as Designated Waste Hauler shall be transferable, assignable or sublet without the express permission of the Township Board in the form of a resolution, unless otherwise provided in the contract. The Township shall not unreasonably withhold or delay assignment. No assignment, subcontract or transfer of the Contract, whether approved by the Township or not, shall be construed as making the Township a party to such assignment or transfer or subject the Township to liability of any kind to any subcontractor, assignee or transferee. No subcontract, assignment or transfer of the Contract shall under any circumstances relieve the Contractor of its liability and obligations under the Contract.

11. **Indemnification.** The Contractor hereby agrees to fully indemnify, defend and hold harmless the Township, its Board Members, officers, boards, commissions and employees against any and all claims, demands, suits, judgments, executions, liability, expense, debt, damages or penalty whatsoever, or any amount paid in compromise thereof (including, but not limited to, fines and costs, expenses for reasonable legal fees and disbursements and liabilities assumed by the Township in connection therewith), arising out of or connected with the performance of waste hauling activities under the contract of any nature or by reason of negligence, actions, or omissions on the part of the Contractor, its agents, employees, and representatives at its own expense.

The Township agrees to indemnify and hold harmless the Contractor, its agents, employees, and representative from all fines, costs, lawsuits, claims, demands, and actions of any kind or nature by reason of any gross negligence on the part of the Township only.

12. **Performance Bond.**
 - A. **Bond Required** - The contractor shall, upon execution of this Contract or at least thirty (30) days prior to the commencement of its duties pursuant hereto, provide a corporate surety bond as security for the performance of this Contract to the Township. Said surety bond shall be in the amount of \$500,000.00 and shall be made payable to the Charter Township of Kalamazoo. The bond shall remain in effect and shall be renewed annually throughout the term of the Contract. The surety company on the bond shall be a duly authorized corporate surety company authorized to do business in the State of Michigan.

B. Required Endorsement - The bond shall contain the following endorsement:
“It is hereby understood and agreed that this bond may not be canceled by the surety nor any intention not to renew be exercised by the surety until sixty (60) days after receipt by the Township by registered mail of written notice of such intent to cancel or not renew.”

C. Notice of Cancellation - Receipt of the sixty (60) day notice without prior receipt of any new surety bond, acceptable to the Township, shall constitute a material breach of this contract and grants the Township the right to call in the bond.

13. **Insurance Requirement.** The Contractor shall not commence operations until all insurance requirements have been provided to the Township as required by the Contract Documents. The Contractor agrees to keep in force during the entire term of this Contract or any extensions thereof, insurance coverage as required by the Contract Documents.

Additional insureds to be covered under the Contractor’s blanket additional insured endorsement include the Charter Township of Kalamazoo, all elected and appointed officials, all employees and volunteers; and boards, commission and/or authorities and board members, including employees and volunteers thereof.

14. **Operational Service Delays.** The Contractor shall notify the Township if service to customers will be delayed for any reason, such as, but not limited to, weather or equipment-related delays expected to last more than 4 hours in duration. Contractor will contact the Township as soon as reasonably possible to provide information relating to service delays including the cause, and shall provide the date and time when services will be restored.

15. **Termination and Default.**

A. The Township may terminate this Contract prior to its expiration date upon sixty (60) days written notice for any reason. The notice of termination shall be personally delivered to the Contractor’s field supervisor in charge of Township operations and by mailing via certified U.S. mail to the office of contractor’s registered agent. In the case of a material breach as defined herein, Contractor shall be given a 30-day period to cure the breach. Where there is a material breach, notice in writing to the other party is to be by certified mail. Termination shall not relieve either party of any obligations incurred prior to the effective date of termination.

B. Material Breach - In addition to other material breaches specified in this contract; the following shall constitute default:

- The failure of the Contractor to fulfill any of its obligations hereunder in

a timely and proper manner in accordance with this Contract; or

- The failure of the Contractor to perform any material covenants, agreements, terms or obligations set forth in this Contract.

Upon the occurrence of a default, the Contractor shall be liable to the Township for any damages the Township sustains by virtue of the Contractor's breach, and any costs the Township incurs enforcing or attempting to enforce this Contract, including reasonable and actual attorney fees, costs, and forfeiture of the contractor's performance bond.

In addition, the Contractor agrees to the payment of liquidated damages in the amount of up to \$1,000 per day that an unaddressed condition of default, as specified in this paragraph or the contract documents, exists and is not timely remedied in accordance with the terms of this agreement. The Township shall be permitted to invoke this clause and shall provide notice of intent to require liquidated damages to Contractor via email, facsimile and text message or telephone call to the Contractors' field supervisor in charge of Township operations. Failure to correct a notified breach under this paragraph within 72 hours shall result in the requirement to pay liquidated damages to the Township of up to \$1,000 per day for each day that the breach continues to exist.

Township shall pay all invoices submitted by Contractor within 30 days, or a late fee may be incurred. In the event that Township is in breach of the contract, Contractor shall give Township 30 days to cure the breach before issuing a notice of termination.

16. Failure to Perform Beyond Control of the Contractor. Notwithstanding any other provision in this Contract or other Contract Documents to the contrary, Contractor shall not be in default or otherwise liable for any failure to perform any of its obligations under this Contract, if such failure is caused by forces beyond the control of Contractor including but not limited to war, civil disasters or by any force majeure or act of God. Provided, however, whenever the Contractor seeks to implement the protection of this Section, it must promptly notify the Township in writing of the force majeure event, which notice shall specify:

- A. The force majeure event;
- B. Contractor's efforts to resolve the force majeure event as soon as reasonably possible; and,
- C. Contractor's estimate of when the force majeure event will be resolved.

Contractor shall promptly begin and diligently pursue to completion all reasonable actions or activities to eliminate the force majeure event so as to resume performance under this Contract as soon as reasonably possible.

Notwithstanding efforts by Contractor, if the force majeure event impacts the health, safety and welfare of Township residents, the Township shall have the right to undertake whatever actions it deems appropriate to resolve the force majeure event.

Strikes, labor disputes, work stoppages or "slowdowns" or the like shall not provide, in any manner, an acceptable or excusable basis for delay, partial performance, or non-performance by the Contractor of the services under the Contract. In the event of the occurrence of such strikes, labor disputes, work stoppages, "slowdowns" or the like, the Contractor shall remain obligated and liable to the Township for the complete and proper performance of the services contained in the contract documents.

17. **Modification.** The terms of this Contract may only be modified, changed or altered upon the mutual written agreement of the Contractor and Township. No such amendment shall be effective and binding unless it expressly makes reference to this Contract, is in writing, has been approved by Kalamazoo Charter Township Board of Trustees, and is signed by the Contractor and the duly authorized representative(s) of the Township.
18. **Fair Employment Practices.** In accordance with the United States Constitution and all Federal legislation and regulations, the Michigan Constitution; all State laws and regulations; and Township ordinances governing fair employment practices and equal employment opportunity, the Contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment because of race, color, sex, age, religion, national origin, height, weight, marital status, familial status, veteran status, citizenship, handicap/disability, gender identity, sexual orientation, genetic information, or as otherwise in accordance with all Federal or State law, or local regulations. Further, the company will, in all advertisements for employment, identify itself as an Equal Opportunity Employer.
19. **Non-discrimination in delivery of services.** Contractor shall not discriminate against owners/occupants of residential dwelling units in the provision of services under this contract because of race, color, sex, age, religion, national origin, height, weight, marital status, familial status, veteran status, citizenship, handicap/disability, gender identity, sexual orientation, genetic information, or as otherwise in accordance with Federal or State law or local regulations.

20. **Waiver.** No failure on the part of the Township to insist upon the strict performance of any covenant, term, or condition of this Contract or to exercise any right, term, or remedy consequent upon a breach thereof, shall constitute a waiver of any such breach. No waiver of any breach shall affect or alter this Contract, but each and every covenant, term, and condition of this Contract shall continue in full force and effect with respect to any other then existing or subsequent breach thereof.
21. **Severability.** If any provision of this Contract, or the application thereof to any person or circumstance shall to any extent, judicially be determined to be invalid or unenforceable, the remainder of this Contract, or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.
22. **Construction.** All terms and provisions of this Contract shall be deemed and construed to be "covenants" and "conditions" as though the words specifically expressed or imparted covenants and conditions were used in each separate term and provision.
23. **Compliance With Laws.** The Contractor, its employees and agents, shall carry on its business and operations in compliance with all applicable federal, state, county or local laws, statutes, rules, regulations or ordinances.
24. **Independent Contractor Relationship: Hold Harmless.** The Contractor shall be considered an independent contractor and not an agent, servant or employee of the Township. No liabilities or benefits -- such as workers' compensation, pension rights or liabilities, insurance rights or liabilities, or other provisions or liabilities arising out of or related to a contract-for-hire or employer/employee relationship -- shall arise or accrue to the Contractor or to the Contractor's agents or its employees in performing the Contract, and the Contractor shall indemnify the Township of any, and all costs incurred for any such claims, including attorney fees, and hold the Township harmless from and against any such claims and any and all interest, costs, or attorney fees incurred thereby.
25. **Governing Law.** This Contract is made in and shall be governed by the laws of the State of Michigan.
26. **Notices.** Any notices to be given hereunder shall be in writing and delivered personally (marked with the time and to whom delivered) or by certified mail postage prepaid as follows:

To Township: Charter Township of Kalamazoo
Supervisor
1720 Riverview Drive,
Kalamazoo, Michigan 49004

To Contractor: Republic Services of West Michigan
General Manager
3432 Gembrit Circle
Kalamazoo, Michigan 49001

IN WITNESS WHEREOF the parties have caused this Contract to be executed the day and year first above written.

The Charter Township of Kalamazoo, by and through its duly elected Supervisor and Clerk and upon the authority granted to them by the Charter Township of Kalamazoo Board of Trustees hereby agrees to be bound by the terms of this Agreement and all Contract Documents.

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Donald Martin, Supervisor

By: _____
Mark Miller, Clerk

The Contractor by and through its duly authorized agent hereby agrees to be bound by the terms of this Agreement and all Contract Documents.

CONTRACTOR NAME

By: _____
Print Name:
Title:
Date:



REPUBLIC
SERVICES

February 8, 2021

Dexter Mitchell, Manager
Charter Township of Kalamazoo
1720 Riverview
Kalamazoo, MI 49004

RE: RFP for Curbside Solid Waste Collection


Dear Mr. Mitchell,

On behalf of Republic Services of West Michigan (Legal Entity: City Star Services, Inc.), I am honored to submit the following proposal for "Curbside Collection of Residential Mixed Waste and Optional Yard Waste in Kalamazoo Township. The information contained in this document is presented in accordance with the Township's specifications.

Contained in this proposal are several documents and supporting information for Republic Services. This information is being provided to ensure that all of your needs and concerns are addressed as well as being in compliance for this bid. Republic Services and our employees have extensive experience with recycling collection, transportation, and processing operations. We are a national corporation with operations in 40 states and Puerto Rico. Republic Services has over 30,000 employees across the country. We have been in operation since 1998 with many of our acquired/merged divisions dating back much longer than that.

I would like to personally thank you for considering Republic Services of West Michigan for the provision of this basic yet essential Township service. Republic stands prepared to further discuss our proposal in greater detail once you have reviewed it. Should you require additional information or clarification on any portion of our bid, please feel free to contact me at (616) 662-6842 or refer to our website www.republicservices.com

Respectfully,


Jack Brown
Municipal Services Manager
Republic Services of West Michigan

AFFIDAVIT OF NON-DISCRIMINATION

City Star Services, INC (DBA Republic Services) hereby certifies
(Company)

that it will not discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment because of race, color, sex, age, religion, national origin, height, weight, marital status, familial status, veteran status, citizenship, handicap/disability, gender identity, sexual orientation, genetic information, or as otherwise in accordance with all Federal or State law, or local regulations. Further, the company will, in all advertisements for employment, identify itself as an Equal Opportunity Employer.

City Star Services, INC (DBA Republic Services) further certifies
(Company)

that it will not discriminate against occupants of residential dwelling units because of race, color, sex, age, religion, national origin, height, weight, marital status, familial status, veteran status, citizenship, handicap/disability, gender identity, sexual orientation, genetic information, or as otherwise in accordance with Federal or State law, or local regulations, in the provision of services under the contract with the Charter Township of Kalamazoo.

 1/28/21
(Signature) (Date)

Mike Yarger - General Manager
(Name, Print) (Title)

City Star Services, INC (DBA Republic Services) 269-271-9762
(Company Name) (Phone)

3432 Gembrit Circle, Kalamazoo, MI 49001
(Address)



Bid Requirements and contents

Statements

- 1) **Description of Bidder:** Bid is submitted by City Star Services, Inc. dba: Republic Services of West Michigan. Locally operated from 3432 Gembrit Circle in Kalamazoo we are a division of Republic Services, Inc. a national leader in providing solid waste and recycling services to Commercial, Industrial and Municipal customers. See attached *Corporate Data Sheet Report* in documents tab.
- 2) **Qualifications:** Republic has provided the services listed in this bid for Kalamazoo Township for the past several years. We have the equipment, staff and experience to continue to provide the quality service the township residents expect. See attached *Authority to Act* in documents tab.
- 3) **Staff:** Staff members to manage this contract will remain the same as they are currently. See the attached *Contacts List* in documents tab for details.
- 4) **Licensing:** Republic has complied with all applicable state laws in connection with this bid. See attached *Landfill License* in documents tab.
- 5) **Township Ordinances:** Republic is aware and will abide by all Township General Ordinances as they pertain to this bid and have also read Attachment A.
- 6) **General Requirements:** Republic has read all general requirements and agree to comply.
- 7) **Legal Requirements:** Republic legal staff has reviewed this bid in its entirety and will comply with the following changes: (see attached for changes or modifications)
- 8) **Certification:** See attached *Certification* document under the pricing tab.
- 9) **Acceptance of Terms:** We agree to terms of 5 years with 2-2 year extensions.
- 10) **Safety:** I have attached several documents pertaining to our safety policies. We will be happy to provide additional documentation if requested.
- 11) **Pending legal Action:** We certify that there is no pending legal action pertaining to City Star Services, Inc. dba: Republic Services of West Michigan.
- 12) **Resident complaints:** Residents will have a toll free # to call to be able to inquire about service questions. Any "escalated concerns" will be sent to local supervisors and be handled and resolved as quickly possible, usually within 24 hours. Residents will also have the ability to sign up for the Republic Services App to report any issues if they wish.
- 13) **Start up:** Republic currently services the contract so there would be no "startup" time needed.
- 14) **Equipment:** Republic utilizes *One Fleet*, an aggressive preventative maintenance program to keep vehicles in proper repair and in sanitary conditions to minimize vehicle failure. Therefore, the community can be assured of uninterrupted, reliable service, even in a case of a breakdown. All vehicles are licensed in the State of

Michigan and operate in compliance with applicable local, state, and federal laws and regulations. All vehicles are manufactured and maintained to conform to the American National Standards Institute (ANSI) standard Z245.1.

Republic intends to utilize current equipment to service Kalamazoo Township containers would be replaced on an as needed basis. We will supplement any equipment needs with current equipment or obtain additional vehicles from other Republic divisions in the region if needed. A current vehicle list is included in your bid package. Republic also maintains a sufficient supply of spare equipment through other area and region facilities in the event of a breakdown. Republic complies with all state laws regarding road weight standards. See attached *Equipment List* in documents tab for available equipment to service this contract.

- 15) **End of contract:** In the event Republic needs to remove containers we would plan on removing carts on the last scheduled pick-up day and any excess carts would be removed in the following weeks as needed.
- 16) **Price Quote:** Pricing is attached.
- 17) **Insurance certificate:** Insurance certificate will be provided before the start of the contract; a sample has been included.
- 18) **Performance Bond:** Bond will be supplied within thirty days of contract signature.
- 19) **Indemnification:** Republic's indemnity obligations should be limited to claims to the extent arising out of Republic's negligence or willful misconduct. Further, Republic should be indemnified by Customer for claims resulting from inclusion of unacceptable waste in the waste material
- 20) **Fuel Surcharge:** At this time there would be no fuel surcharge. If the cost of diesel fuel were to exceed an average of \$4.00 per gallon Republic would want to have an option to discuss the implementation of a fuel surcharge with the township. See attached *Fuel Surcharge* information in the documents tab.
- 21) **Refund policy:** If Republic is not awarded the contract, residents in good standing will be issued a refund for any payments they have made beyond the April 1, 2021 date. If Republic is awarded the bid, all over payments above the new proposed rates will be applied as a credit to their existing accounts.
- 22) **References:** See attached *Municipal References* in document tab.
- 23) **Eligible and Ineligible items:** See attached "*unacceptable items*" list for items that cannot be placed in the trash bins.
- 24) **Disposal:** See attached landfill license as previously referenced.
- 25) **Containers:** Trash containers would have Black or Dark Blue lid; yard waste containers will have a brown or yellow lid. We will offer both 95-gallon carts and 65-gallon carts for Solid Waste and 95-gallon carts only for Yard Waste.
- 26) **Educational fliers:** We have attached a flyer for the residents that would allow them to sign up for Republic Services APP, so they can view invoices, pay invoices, view pickup schedules, request additional services, as well as report any broken containers. This information is available on our website at Republicservices.com.

Corporate Data Sheet Report

As of January 29, 2021

City-Star Services, Inc.

Incorporated in Michigan on 10/28/1966

Status: Current
Entity Type : Corporation
Federal ID #: 38-1841203 **Internal #:** 1C
Domicile:

Primary Address

18500 North Allied Way
Phoenix, Arizona 85054

Directors

	<u>Title</u>
Brian A. Goebel	Director

Officers

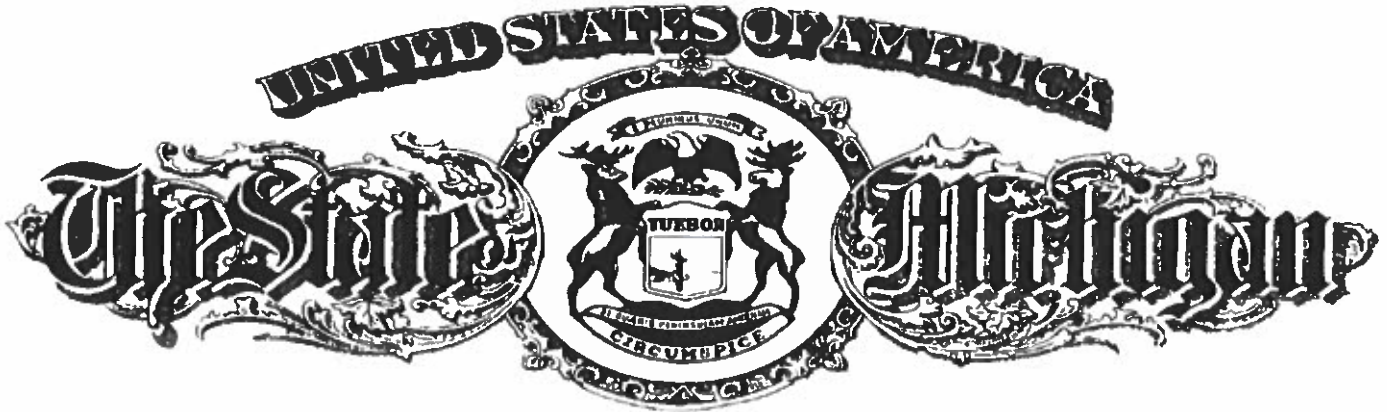
	<u>Title</u>
Robert B. Boyer	President
Gregg K. Brummer	Vice President
Brent Goodsell	Vice President
John B. Nickerson	Vice President
Eileen B. Schuler	Vice President
Jennifer L. Thomson	Vice President
Adrienne W. Wilhoit	Vice President
Lawrence D. Focazio	Vice President, Tax
Eileen B. Schuler	Secretary
John B. Nickerson	Assistant Secretary
Jennifer L. Thomson	Assistant Secretary
Adrienne W. Wilhoit	Assistant Secretary
Calvin R. Boyd	Treasurer

Direct Owners

	<u>Registered in</u>	<u>%Ownership</u>
Allied Waste North America, LLC	Delaware	100.0000 %

Registrations

<u>Michigan</u>	<u>Charter No.</u>	<u>Tax ID No.</u>	<u>Date</u>	<u>End Date</u>
Incorporation	800057449		10/28/1966	



Department of Licensing and Regulatory affairs

Lansing, Michigan

This is to Certify That

CITY-STAR SERVICES, INC.

was validly incorporated on October 28, 1966 as a Michigan DOMESTIC PROFIT CORPORATION, and said corporation is validly in existence under the laws of this state.

This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation is in good standing in Michigan as of this date and is duly authorized to transact business and for no other purpose.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.



In testimony whereof, I have hereunto set my hand, in the City of Lansing, this 13th day of February, 2018.

*Sent by electronic transmission
Licensing Bureau*

*Julia Dale, Director
Corporations, Securities & Commercial*

Certificate Number: 18023310020

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverifycertificate>.



MUNICIPAL SERVICE CONTACTS
Kalamazoo Division
(As of January 1, 2018)

NAME	TITLE	OFFICE	CELL
Mike Yarger	General Manager.	269-775-3034	269-271-9762
Jack Brown	Municipal Services	269-266-5550	616-262-2586
Chris Oppel	Operations Supervisor		269-271-8947
Senita Reynolds	Dispatch	269-775-3018	269-217-2310

Office

3432 Gembrit Circle
Kalamazoo, MI 49001
Toll Free (800) 677-1083*
Fax: 269-345-6767

Our local Office and Transfer Station are open M-F, 8:00-5:00 and Saturday 8:00-12:00.

Weekend/Emergency Contacts should be made 1st thru *Chris Oppel* or *Jack Brown*. For residents - they should contact our **Customer Service Department** at our toll free # **8813-3144**.

E-Mail

We can all be reached by e-mail and usually check our mailboxes on a regular basis. An example would be: Jack Brown e-mail address is: jack.brown@republicservices.com.

Note

It will be easier to reach us on our cell phones/text or by email, as we are not always in the office or at our desks. If we don't answer please leave a message and someone will contact you.

C&C Expanded Sanitary Landfill

Landfill

- Design Capacity: 13,768,500 cubic yards
- Average Daily Waste Intake: 1,450 tons/day
- Average Refuse Depth: 73 feet
- Liquids (Leachate and Condensate) are collected in holding tanks prior to being hauled off-site to a POTW

Brief History

- This site dates back to 1951 when Charlie Collins burned waste from his residential and commercial route in Bellvue Michigan. In 1979 the DNR made a deal with BFI to build a lined cell with three feet of recompacted clay, 500,000 yards of burned waste was relocated to the new lined cell.
- The next cell consisted of three feet of recompacted clay and a 30 mill. PVC liner. All cells have leachate collection and a protective sand layer over the PVC.
- In 1990 the first double composite liner was built in Phase 3 and all cells since that time have been the same.
- In 1991 a fence was built around the landfill and the blue harvestor glass lined tanks with secondary collection tanks were built to hold the leachate.
- In the fall of 1991 we built the first sedimentation pond by request of the DNR.
- In 1999 BFI and Allied Waste merged.
- In 2008 Allied Waste and Republic Waste merged. C&C Landfill is now a division of Republic Services Inc, a public held company.
- The operation Manager of C&C landfill is Glen Geostenkors 248-521-8147

Active Gas Collection and Control System (GCCS)

- 78 Vertical Collection Wells
 - 33 wells have air operated pumps to remove liquids
- Seven (7) Horizontal Collectors 3
- Eight (8) Connections to Leachate Cleanout Risers (for odor control)
- 17 Remote Collection Wells (under over liner)
- Over two miles of collection header with 12 condensate sumps for liquid removal
- Most components are High Density Poly Ethylene (HDPE)
- First wells installed in 1992
- Two Enclosed Flares-Back up control
 - 5,500 cfm total combustion capacity
- Current average flow from well field 1,700 cfm
- Projected Maximum flow from GCCS in 2035: 3,500 cfm

Landfill Gas to Energy Project

- Owned and Operated by Gas Recovery Systems, LLC
- Electricity generated is purchased by Consumers Energy
- Three Waukesha Internal Combustion Engines
 - 1408 Horsepower
 - 1.025 Megawatts
- One Solar Centaur T-4500 Turbine
 - 3500 Horsepower
 - 2.8 Megawatts

Gas Migration Monitoring

- 14 Monitoring Probes around perimeter of facility
- Eight (8) collectors to control migration

Permit

- Renewable Operating Permit issued December 2006
- Permit-to-Install for Turbine

REPUBLIC*SERVICES, INC.*

C&C Expanded Sanitary Landfill

Landfill Gas to Energy

A significant portion of the waste deposited into a typical landfill is biodegradable, which means that the waste may be broken down by other living organisms. In a landfill, tiny microorganisms feed on the biodegradable waste and in the process create a carbon dioxide and methane rich biogas, otherwise known as landfill gas. Landfill gas is considered a renewable energy because it can be used for energy production instead of fossil fuels.

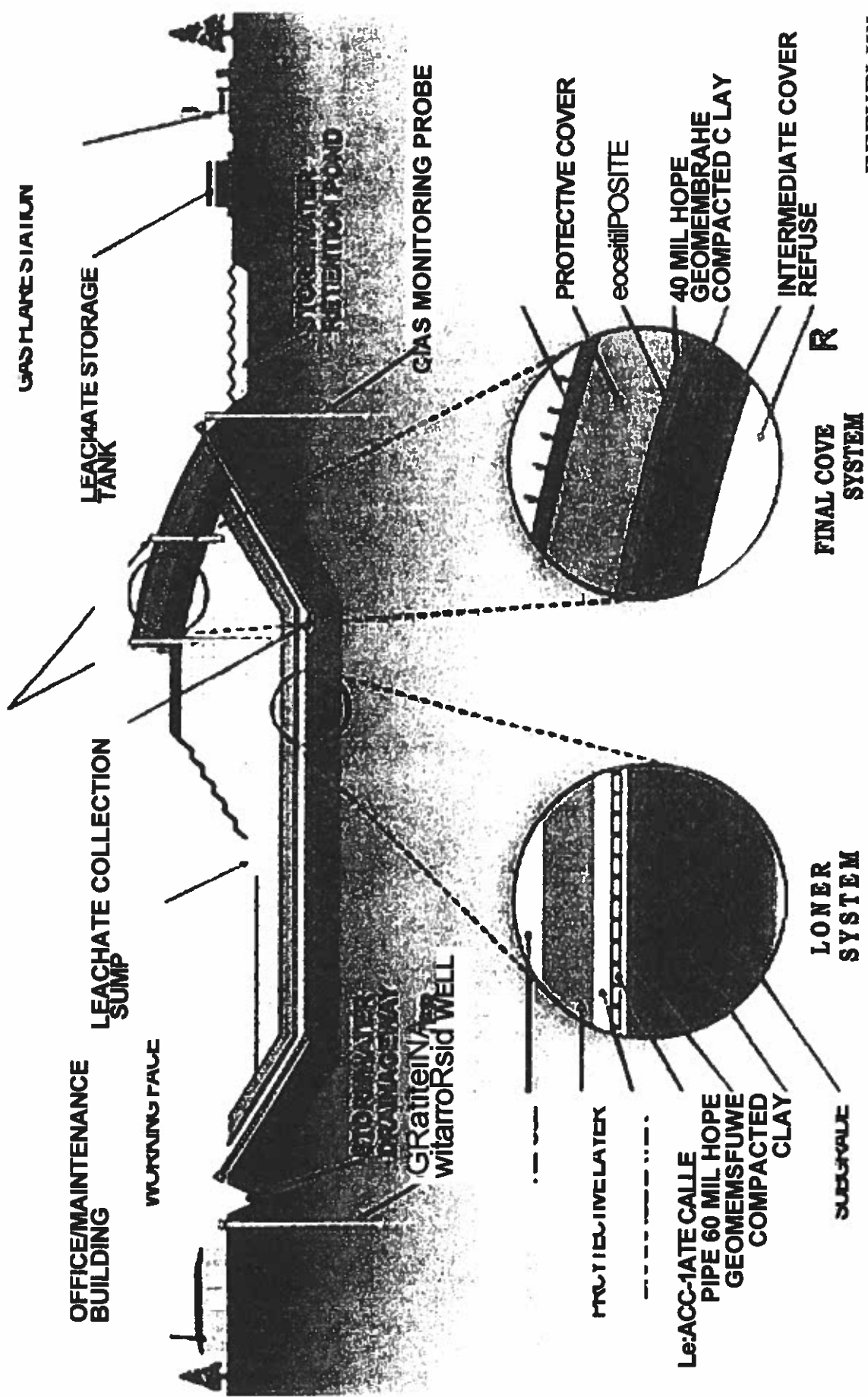
The C&C Expanded Sanitary Landfill has installed and continues to expand upon a landfill gas collection system which collects landfill gas from the approximately 11.7 - acre landfill. The landfill gas collection system is comprised of 78 vertical gas collection wells. Vertical wells consist of perforated piping which is encircled by a layer of stone inside the waste mass and are installed using a large drill rig, which bores a hole deep into the waste.

Each well at the C&C Landfill is connected to a vacuum system located just outside of the Gas-to-Energy Plant. The system provides suction to each well through a series of mostly underground pipes. The suction is distributed through each well and into the waste. Collected gas is pulled from the waste, then into one of the wells, and finally toward the gas plant.

Before the gas enters the gas plant, it is dried and filtered. The gas must be dried to remove liquid that forms due to temperature changes that occur as the gas is removed from the landfill. The gas is filtered to remove impurities that affect the efficiency of the gas as a fuel source. After the drying and filtering process is complete, the gas is fed to one of the three 16-cylinder engines and a turbine. The gas acts as a fuel to power the engines which spin generators to produce electricity. As electricity is produced it is sent to the Consumers Energy grid via power lines and is eventually used to power up to 3,000 homes.

CONCEPTUAL LANDFILL DESIGN CROSS SECTION

GAS EXTRACTION WELLS



OFFICE/MAINTENANCE BUILDING

LEACHATE COLLECTION SUMP

LEACHATE STORAGE TANK

WORKING FACE

GAS FLARE

GAS MONITORING PROBE

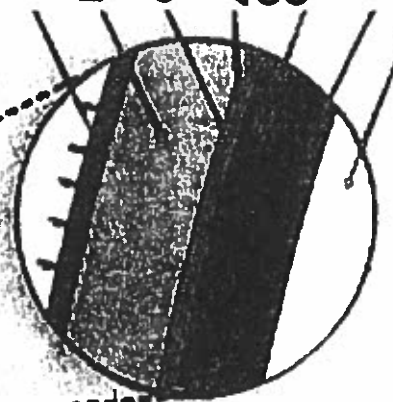
STORMWATER DRAINAGE WAY
GRATE

STORMWATER RETENTION POND

MULTI LEVEL COLLECTOR

60 MIL HDPE GEOMEMBRANE COMPACTED CLAY

SUBGRADE

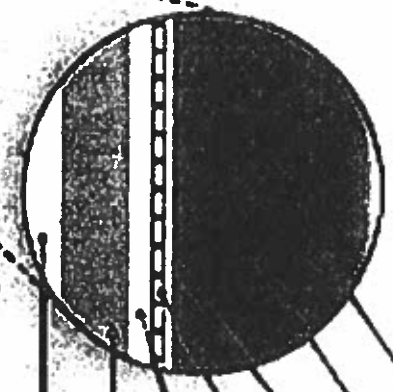


FINAL COVER SYSTEM

PROTECTIVE COVER
GEOTEXTILE

40 MIL HDPE GEOMEMBRANE COMPACTED CLAY

INTERMEDIATE COVER REFUSE



LOWER SYSTEM

ie.tft

ASTM

REPUBLIC

Contract Language Changes

Re: Charter Township of Kalamazoo ("Customer")

Following our review of the Bid Document ("Bid"), below are certain legal, business and/or operational issues for your consideration.

*** Please note all references to page numbers below are referenced as per the documents submitted for review and the scope of our review is limited to the documents.**

Legal Issues:

- 1. Legal Entity:** The correct legal entity to sign the contract resultant to this Bid ("Contract") and perform the services for Republic (if successful bidder) is City-Star Services, Inc. dba Republic Services of West Michigan.
- 2. Section I(N)(19), Indemnification acknowledgement, Page 8 of the document titled "Trash RFP 2021docx":** Republic's indemnity obligation should be limited to claims to the extent caused by Republic's negligence or wilful misconduct. Further, the indemnity obligations should be made reciprocal so that Customer is liable to indemnify Republic as well.
- 3. Section II(D), Contract personnel, Page 10-11 of the document titled "Trash RFP 2021docx":** Republic should not be liable to indemnify the Customer for any violations of personnel practices as specified in this section.
- 4. Section II(E), Contract personnel, Page 11 of the document titled "Trash RFP 2021docx":** Republic should not be liable to indemnify the as specified in this section.
- 5. Section I(K), Prime Contractor responsibilities, Page 4 of the document titled "Trash RFP 2021docx":** Republic should have an absolute right of assignment of the Contract. In the alternative, the consent should not be unreasonably withheld, delayed or conditioned by Customer and no consent is required for transfers to affiliates and/or in connection with the sale or purchase of a business. (Also refer Section II(G), Transferability, Page 12 of the document titled "Trash RFP 2021 docx")
- 6. Section II(J), Insurance, Page 12-14 of the document titled "Trash RFP 2021docx":** Following change is made to the insurance section:
 - Replace the words "*contain the following language:*" with the words "*be supplemented with blanket-form endorsement providing additional insured status to the following, where applicable.*" in the fifth line of clause 2(a) of this section, Page 13;
 - Remove the double quotes from the fifth and last line of clause 2(a) of this section, Page 13;
 - Insertion the words "*be supplemented by blanket-form notice to others endorsement (General Liability and Auto Liability) that will afford Township with a written (30) day notice in the event of cancellation, material change or non-renewal.*" after the words "*The certificates shall*" in the first line of clause 2(b) of this section, Page 13;
 - Deletion the words "*contain the following express obligation: "This is to certify that the policies of insurance described herein have been issued to the insured for which this certificate is executed and are in force at this time. In the event of cancellations or material change in policy affecting the Certificate holder, thirty (30) days prior written notice will be given to the Certificate holder."*" from the first to last line of clause 2(b) of this section, Page 13;
 - Deletion of clause 3(c) of this section in its entirety, Page 13;
 - Deletion of the words "*and Unemployment Compensation Benefits*" from the first and second line of clause 2(d)(1) of this section, Page 13;
 - Deletion of the word "*endorsement*" from the second line of clause 2(d)(2) of this section, Page 13;

- Deletion of the words “*automobile liability*,” from the last two lines of clause 2(d)(2) of this section, Page 13;
- Insertion of the words “*Unless a combined single limit of \$2,000,000 is evidenced on the Certificate of Insurance.*” before the words “*Residual Bodily Injury*” in the first line of clause 4(c) of this section, Page 14;
- Deletion of the word “*Residual*” from the first line of clause 4(c) of this section, Page 14.
- Insertion of the words “*Unless a combined single limit of \$2,000,000 is evidenced on the Certificate of Insurance.*” before the words “*Residual Property Damage*” in the first line of clause 4(d) of this section, Page 14;
- Deletion of the word “*Residual*” from the first line of clause 4(d) of this section, Page 14.

7. **Section II(M), Contract termination, Page 15 of the document titled “Trash REP 2021.docx”:** Republic should be given a cure period of at least thirty (30) business days to cure Republic’s breach before termination. In the event of Republic’s failure to cure such breach, the Contract can be terminated upon written notice by Customer.

Further, Republic should be allowed to terminate the Contract upon Customer’s breach after Customer has the opportunity to cure that breach within a certain number of days.

8. **Section III(E), Payment for services, Page 18 of the document titled “Trash REP 2021.docx”:** Customer shall pay Republic unconditionally within thirty (30) days from the receipt of an invoice and Republic shall have the ability to charge interest on late payment in the event Customer does not pay Republic on time.

Further, Republic should have an ability to increase the rates after signing the Contract because of increase in Fuel costs. (Also refer Section VII, Page 9 of the document titled “ord 577 single hauler-11162015143556 (002)”)

9. **Section IV(H), Penalties, Page 20 of the document titled “Trash REP 2021.docx”:** Republic should not be liable to pay any liquidated damages as mentioned in this Section.

10. **Section V(3)(B) & (C), Bond insurance, Page 4 of the document titled “ord 577 single hauler-11162015143556 (002)”:** Following change is made to the insurance section:

- Replace the words “*owner’s and contractor’s protective public liability and property damage*” with the words “*commercial general liability*” in the second line of Section V(3)(B), Page 4;
- Deletion the words “*in the name of the Township,*” from the second and third line of Section V(3)(B), Page 4;
- Deletion the words “*Such insurance shall include motor vehicle exposure and specific coverage, by endorsement, as required by the Township Supervisor.*” from the sixth and seventh line of Section V(3)(B), Page 4;
- Replace the words “*other bonds and*” with the words “*evidence of Auto Liability*” in the first line of Section V(3)(C), Page 4;
- Replace the word “*including*” with the word “*and*” in the second line of Section V(3)(C), Page 4.

The following legal issues need to be addressed in the Contract that may be entered into by Republic and Customer, if Republic is the successful bidder:

11. **Acceptable Waste; Unacceptable Waste:** The RFP response should include a detailed description of the type of waste Republic will collect and dispose of, along with definitions for waste that Republic will not collect or dispose of such as hazardous/ unacceptable wastes.

Further, Republic must have a right to reject any unacceptable/hazardous waste provided by any residential or commercial unit.

12. **Title to Waste:** Title to and liability for any hazardous/unacceptable waste must not pass to Republic at any

13. **Force Majeure:** The Contract should include the concept of force majeure so that Republic's performance is excused for events outside its control and that unexpected occurrences such as strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires, inclement weather and acts of God, etc. should qualify as events of Force Majeure.



Certification

Republic Services certifies that the following statements are accurate as it pertains to the Kalamazoo Township bid for Weekly Curbside Collection of Residential Mixed Waste and Optional Yard Waste.

- a. The submission of the offer did not involve collusion or other anti-competitive practices.
- b. The Bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer.
- c. The Bidder certifies that the individual signing the bid is an authorized agent for the Bidder and has the authority to bind the Bidder to the contract.
- d. The Bidder certifies that the firm will abide by the Copeland Anti-Kickback Act, Title 18, U.S.C. Section 874, June 25, 1948, Kickbacks from Public Employees, and any amendments thereto.

BY:

City Star Services, INC (DBA Republic Services)



Mike Yarger – General Manager



Safety Manual

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Safety Manual

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V. General Forms and Legal Contracts

1. General Forms
2. Legal Contracts

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- Form 1019 - Bomb Threat Checklist
- Form 1027 — MSDS (Material Safety Data Sheet) Inventory
- Form 1040 — Hot Work Permit
- Form 1042 — Overhead Crane Hoist Operator Checklist
- Form 1046 — Wire Rope and Hook Condition Report
- Form 1047 — Alloy Steel Chain Condition Report
- Form 1048 — Wire Rope Sling Condition Report
- Form 1049 — Synthetic Web Sling Condition Report
- Form 1060 — Sharps Injury Log
- Form 1064 — Hepatitis B Vaccine Declination
- Form 1065 — BBP Exposure Incident Follow Up Report
- Form 1083 — Forklift Condition Report
- Form 9038 — Motor Vehicle Accident Record

2. Folder - Legal Contracts - See Inside Republic Services Legal section for latest contracts.

- When to Use Legal Contracts
- Independent Contractor Agreement
- Service Provider Contract
- Contractor's Safety Declaration
- Temporary Labor Service Agreement



Policy No.: SFT-101
Initial Release Date: 09/28/2009
Revision Date: 08/03/2011

***Policies and Procedures Manual ("PPM")
Drug- and Alcohol-Free Workplace***

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Note: The information in this Manual is the property of Republic Services, Inc. ("Republic") and is to be used in connection with the conduct of the business of Republic and/or its subsidiaries (being collectively referred to in the policies as the "Company" or "Republic"). These policies are not intended to and do not constitute or create contractual terms of employment.



Policy No.: SFT-101
Initial Release Date: 09/28/2009
Revision Date: 08/03/2011

1. Purpose

The purpose of this section of the Policies and Procedures Manual ("PPM") is to describe Republic Services, Inc.'s and subsidiaries ("Republic" or the "Company") approved policies and procedures regarding drug and alcohol use in the workplace.

2. Applicability

This policy applies to all Republic employees. If any provision of this policy conflicts with applicable state law and/or a collective bargaining agreement, the terms of the applicable state law and/or collective bargaining agreement supersede the conflicting provision in the policy.

3. Policy Effective Date

This policy is effective as of September 28, 2009.

As Company policies may be modified or updated from time to time, employees should always refer to the Company's Corporate website for the most current version of this policy.

4. Policy Contact(s)

Questions concerning this policy should be directed to:

Jim Olson
Vice President, Safety
jolsonrepublicservices.com
480-627-7083

5. General Policy

The Company is committed to preventing Alcohol and Illegal Drug use in the workplace. The Company has adopted this policy statement (the "Policy") and related detailed procedures (the "Procedures") to comply with this objective and with applicable laws governing substance abuse. The Company prohibits the purchase, manufacture, transportation, distribution, dispensation, possession, use or sale of Alcohol and Illegal Drugs by anyone while on Company premises or while performing or conducting Company business (subject to the very limited exceptions set forth in the Drug and Alcohol Free Workplace Procedures). This Policy prohibits employees from using Illegal Drugs at any time. The Company will employ a "Zero Tolerance" approach to anyone who tests positive for Illegal Drugs and/or Alcohol. Employees should refer to the [Drug and Alcohol Free Workplace Procedures](#) (see Appendix A.1) for a detailed description of prohibited conduct.

6. Employee Responsibilities

A. Employees

- 1) All employees must adhere to this Policy and related Procedures and must submit to any requested substance testing subject to applicable state laws and/or collective bargaining agreements.
- 2) Employees are required to abide by the provisions set forth in this policy and all other relevant Company policies. Employees found in violation of this policy may be subject to disciplinary action, up to and including termination of employment.



Policy No.: SFT-101
Initial Release Date: 09/28/2009
Revision Date: 08/03/2011

- 3) All employees are required to read and sign the Drug and Alcohol Free Workplace Policy and Procedures Acknowledgement (see Appendix A.2) to acknowledge their receipt and understanding of the Policy. This Acknowledgement includes authorization for Republic to release test results and related information to State Worker's Compensation Boards, the State Unemployment Compensation Commissions and/or relevant government agencies and/or as required by law.

7. General Procedures and Controls

- A. Republic Services reserves the right to require all employees to submit to substance screening in accord with all applicable federal, state and local laws. See Appendix A.1, Drug and Alcohol Free Workplace Procedures

8. Policies and Procedures Manual — Appendices

Note: The links listed below will be activated only after final approval of each document. Until such approval, please refer to your current policy, procedure, guideline, etc.

A. Related Documents

- 1) Drug and Alcohol Free Workplace Procedures
- 2) Drug and Alcohol Free Workplace Policy and Procedures Acknowledgement
- 3) State Law Supplement to Drug and Alcohol Free Workplace Procedures



Policy No.: SFT-102
Initial Release Date: 05/04/2009
Revision Date: N/A

Policies and Procedures Manual ("PPM")

Safety

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Note: The information in this Manual is the property of Republic Services, Inc. ("Republic") and is to be used in connection with the conduct of the business of Republic and/or its subsidiaries (being collectively referred to in the policies as the "Company" or "Republic"). These policies are not intended to and do not constitute or create contractual terms of employment.



Policy No.: SFT-102
Initial Release Date: 05/04/2009
Revision Date: N/A

1. Purpose

The purpose of this section of the Policies and Procedures Manual ("PPM") is to describe Republic Services, Inc.'s and its subsidiaries ("Republic" or the "Company") approved policies and procedures regarding Safety.

2. Applicability

This policy applies to all Republic employees, including temporary employees, contract workers, vendors and Republic facility visitors, subject to applicable state laws and/or collective bargaining agreements.

3. Policy Effective Date

This policy is effective as of May 4, 2009.

As Company policies may be modified or updated from time to time, employees should always refer to the Company's corporate website for the most current version of this policy.

4. Policy Contact(s)

Questions concerning this policy should be directed to:

James "Jim" Olson
Director, Safety
OlsonJ@repsrv.com
480-627-7083

5. General Policy

All Company employees and locations must (i) comply with all applicable federal, state and local safety and health laws and standards and Department of Transportation (DOT) regulations, as well as those standards set forth by the Company and the American National Standards Institute (ANSI) and Occupational Safety and Health Administration (OSHA), (ii) provide a safe work environment that is free from recognized hazards and (iii) implement proactive measures to prevent accidents that cause bodily injury or property damage to employees, customers and the general public. Employees who violate this policy will be subject to disciplinary action, up to and including termination of employment.

6. Employee Responsibilities

A. Employees

- 1) All employees must adhere to this policy, follow the practices and procedures defined in the Safety Manual (see Appendix A.1) and are responsible for their own safety as well as the safety of those around them in the workplace.
- 2) All employees are responsible for preventing workplace accidents, injuries and illnesses through effective compliance with this policy.
- 3) All employees are responsible for attending and participating in all safety-related training and remaining in compliance with all federal, state and local continuing professional education requirements and certifications relevant to their employment.



Policy No.: SFT-102
Initial Release Date: 05/04/2009
Revision Date: N/A

- 4) Employees are required to abide by the provisions set forth in this and all other relevant Company policies. Employees found to be in violation of this policy may be subject to disciplinary action, up to and including termination of employment.

B. General Manager/Department Head

- 1) The General Manager/Department Head is responsible for the overall safe operation of their location, and for ensuring that all reasonable actions are taken to prevent workplace accidents, injuries, and illnesses through effective enforcement of this policy at their location.
- 2) The General Manager/Department Head is responsible for monitoring employee compliance with all required safety-related training, including continuing professional education requirements.

7. General Procedures and Controls

- A. Refer to the [Safety Manual](#) (see Appendix A.1) for procedures to comply with this policy. **8.**

Policies and Procedures Manual — Appendices

Note: The links listed below will be activated only after final approval of each document. Until such approval, please refer to your current policy, procedure, guideline, etc.

A. Related Documents

- 1) [Safety Manual](#)**
- 2) [Safe Actions for Excellence \(SAFE\) Booklet](#)**

EQUIPMENT LIST

NEW INVENTORY	LEASER	GUIDE	LUL	CATEGORY	YEAR	CHAS. MFG.	CHAS. MFG.	CHAS. MFG.	BUDDY SERIAL #	BUDDY SERIAL #	VAL
21	City Star Services Inc	White	KZ00	CART DEL	2011	F550	FORD	FORD	1FDUF5GT7BEA37979	20100615-0175085	24,000
22	City Star Services Inc	White	KZ00	CART DEL	2011	F550	FORD	FORD	1FDUF5GT7BEC48074		24,000
23	City Star Services Inc	White	KZ00	CART DEL	2012	F550	FORD	FORD	1FDUF5GT3CE31326		24,000
57	City Star Services Inc	BLUJE	KZ00	PIU	2013	F150	FORD	FORD	1FTMF1CM7DK47178		22
58	City Star Services Inc	White	KZ00	PIU	2008	F150	FORD	FORD	1FTRX14W78F81388		28
59	City Star Services Inc	Grey	KZ00	PIU	2008	F150	FORD	FORD	1FTRW14S28F867376		33
90	City Star Services Inc	Blue	KZ00	SVC TRK	2007	F450	FORD	FORD	1FDX46017EA90186		24,000
1045	City Star Services Inc	national	KZ00	REL	1998		MACK	MACK	1M2K195C8TMM07384		54,000
1061	City Star Services Inc	national	KZ00	REL	1997		MACK	MACK	1M2K195C9VM010051		54,000
1064	City Star Services Inc	national	KZ00	REL	1998		MACK	MACK	1M2K195C4VM011772		54,000
1065	City Star Services Inc	national	KZ00	REL	1998		MACK	MACK	1M2K195C3VM011858		54,000
1066	City Star Services Inc	national	KZ00	REL	1998		MACK	MACK	1M2K195C2VM011848		54,000
1067	City Star Services Inc	national	KZ00	REL	1998		MACK	MACK	1M2K195C3VM011850		54,000
1069	City Star Services Inc	national	KZ00	REL	1998		MACK	MACK	1M2K195C1XM014628		48,000
2231	City Star Services Inc	BFL	KZ00	RFL	2004	LE813	MACK	MACK	1M2AC07C44MM089802	EZ Pak	74,000
2270	City Star Services Inc	Blue	KZ00	RFL	2007	LE813	MACK	MACK	1M2AC08C57MM014240	McNeilus	72,000
2402	City Star Services Inc	Blue	KZ00	ASL	2011	ACX64	AUTOCAR	AUTOCAR	SVCACDKFXBH211900	Heil	72,000
2403	City Star Services Inc	Blue	KZ00	ASL	2011	ACX64	AUTOCAR	AUTOCAR	SVCACDKF1BH211801	Heil	72,000
2404	City Star Services Inc	Blue	KZ00	ASL	2011	ACX64	AUTOCAR	AUTOCAR	SVCACDKF3BH211802	Heil	72,000
2412	City Star Services Inc	Blue	KZ00	ASL	2011	ACX64	AUTOCAR	AUTOCAR	SVCACDKF7BH212288	Heil	72,000
2413	City Star Services Inc	Blue	KZ00	ASL	2011	ACX64	AUTOCAR	AUTOCAR	SVCACDKF4BH212289	Heil	72,000
2414	City Star Services Inc	Blue	KZ00	ASL	2011	ACX64	AUTOCAR	AUTOCAR	SVCACDKF0BH212290	Heil	72,000
2415	City Star Services Inc	Blue	KZ00	ASL	2013	ACX64	AUTOCAR	AUTOCAR	SVCACDKF7DH215044	Heil	72,000
2416	City Star Services Inc	Blue	KZ00	ASL	2013	ACX64	AUTOCAR	AUTOCAR	SVCACDKF9DH216079	Heil	72,000
2417	City Star Services Inc	Blue	KZ00	ASL	2014	ACX64	AUTOCAR	AUTOCAR	SVCACDKF3EH217541	Heil	72,000
2432	City Star Services Inc	Blue	KZ00	ASL	2013	ACX64	AUTOCAR	AUTOCAR	SVCACDKFXDH218107	Heil	72,000
2461	City Star Services Inc	Brown	KZ00	ASL	2005	LE813	MACK	MACK	1M2AC07C15MM010317	Heil	66,000
2462	City Star Services Inc	Brown	KZ00	ASL	2005	LE813	MACK	MACK	1M2AC07C35MM010316	Heil	72,000
2470	City Star Services Inc	Blue	KZ00	ASL	2008	WXL64	AUTOCAR	AUTOCAR	SVCH38MF58H205890	Heil	72,000
2481	City Star Services Inc	Blue	KZ00	ASL	2008	WXL64	AUTOCAR	AUTOCAR	SVCH38JF08H206855	McNeilus	60,000
2483	City Star Services Inc	Blue	KZ00	ASL	2008	WXL64	AUTOCAR	AUTOCAR	SVCH38JFX8H206901	Heil	72,000
2484	City Star Services Inc	Blue	KZ00	ASL	2010	LE813	MACK	MACK	1M2AL02C2AMM04528	McNeilus	72,000
2481	City Star Services Inc	Blue	KZ00	ASL	2010	ACX64	AUTOCAR	AUTOCAR	SVCACDKF1AH209867	McNeilus	60,000
2492	City Star Services Inc	Blue	KZ00	ASL	2010	ACX64	AUTOCAR	AUTOCAR	SVCACDKF3AH209868	McNeilus	60,000
2493	City Star Services Inc	Blue	KZ00	ASL	2010	ACX64	AUTOCAR	AUTOCAR	SVCACDKF4AH209868	McNeilus	60,000
2495	City Star Services Inc	Blue	KZ00	ASL	2010	LE1813	MACK	MACK	1M2AL02C2AMM05108	HEIL	72,000

NO.	Legal Entity	color	LOC	CATEGORY	MFG.	MODEL	MFG.	VIN/NO.	MFG.	SERIAL #	CAT.
4004	City Star Services	Blue	KZ00	RECYCLE	2007	LE613	MACK	1M2AC08C07M014148	Heil		48,000
4181	City Star Services Inc	Blue	KZ00	RECYCLE	2009	LEU613	MACK	1M2AU02C19M002177	Heil		48,000
4182	City Star Services Inc	Blue	KZ00	RECYCLE	2009	LEU613	MACK	1M2AU02C89M002175	Heil	rc202347	48,000

Republic Services Pricing

	Year 1		Year 2		Year 3		Year 4		Year 5	
	April 2021 - March 2022	Annual Rate	April 2022 - March 2023	Annual Rate	April 2023 - March 2024	Annual Rate	April 2024 - March 2025	Annual Rate	April 2025 - March 2026	Annual Rate
Mixed waste:										
Size: 65-gallons.	\$ 27.53	\$ 110.12	\$ 28.63	\$ 114.52	\$ 29.78	\$ 119.11	\$ 30.97	\$ 123.87	\$ 32.21	\$ 128.82
Size: 95-gallons.	\$ 27.84	\$ 111.36	\$ 28.95	\$ 115.81	\$ 30.11	\$ 120.45	\$ 31.32	\$ 125.26	\$ 32.57	\$ 130.28
Optional 2nd container.	\$ 22.28	\$ 79.57	\$ 23.17	\$ 82.75	\$ 24.10	\$ 86.06	\$ 25.06	\$ 89.51	\$ 26.06	\$ 93.09
Optional										
Yard Waste										
Size: 95-gallons.	NA	\$ 105.00	NA	\$ 109.20	NA	\$ 113.57	NA	\$ 118.11	NA	\$ 122.84
Optional 2nd container.	NA	\$ 38.19	NA	\$ 39.72	NA	\$ 41.31	NA	\$ 42.96	NA	\$ 44.68

There will be no charge for new customers during the first 90 days of the start of the contract for new deliveries. After 90 days: New starts, additional containers, size changes, customer damaged carts, or removals will be charged \$10 per trip. Containers needing switched due to normal wear and tear will be done at no charge.

*** 32-gallon containers are no longer available, we will continue to service the current customers that have these containers now under the same rate as the 64-gallon containers however upon replacement of the containers a 64-gallon container will then be delivered.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/24/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CANNON COCHRAN MANAGEMENT SERVICES, INC. 17015 N. SCOTTSDALE RD SCOTTSDALE, AZ 85255	CONTACT NAME: _____		
	PHONE (A/C No.Ext): _____	FAX (A/C No.Ext): _____	
E-MAIL ADDRESS: certifiaceteam@ccmsi.com			
INSURED REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: ACE American Insurance Co.		22667
	INSURER B: Indemnity Insurance Company of NA		43575
	INSURER C: ACE Fire Underwriters		20702
	INSURER D: Illinois Union Insurance Company		27960
	INSURER E: INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 1743659

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: _____			HDD G71450892	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS -COMP/OP AGG \$ 5,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ISA H25305425	06/30/2020	06/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE AGGREGATE
B A C A D	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WLR C67458424 AOS WLR C67458382 AZ/CA/MA/OR SCF C67458481 - WI WCU C67458503 - OH XS TNS C68948560 - TX NSXS	06/30/2020 06/30/2020 06/30/2020 06/30/2020 06/30/2020	06/30/2021 06/30/2021 06/30/2021 06/30/2021 06/30/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE -EA EMPLOYEE \$ 3,000,000 E.L. DISEASE -POLICY LIMIT \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

EVIDENCE OF COVERAGE - FOR USE FOR REPUBLIC SERVICES, INC. AND ALL ITS SUBSIDIARIES

CERTIFICATE HOLDER**CANCELLATION**

EVIDENCE OF COVERAGE

United States

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED	
POLICY NUMBER See First Page	REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

CERTIFICATE NUMBER: 1743659

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:

Certificate holder is Additional Insured including on-going and completed operations when required by written contract.
 Coverage is primary and non-contributory when required by written contract.
 Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:

Certificate holder is Additional Insured when required by written contract.
 Coverage is primary and non-contributory when required by written contract.
 Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:

Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

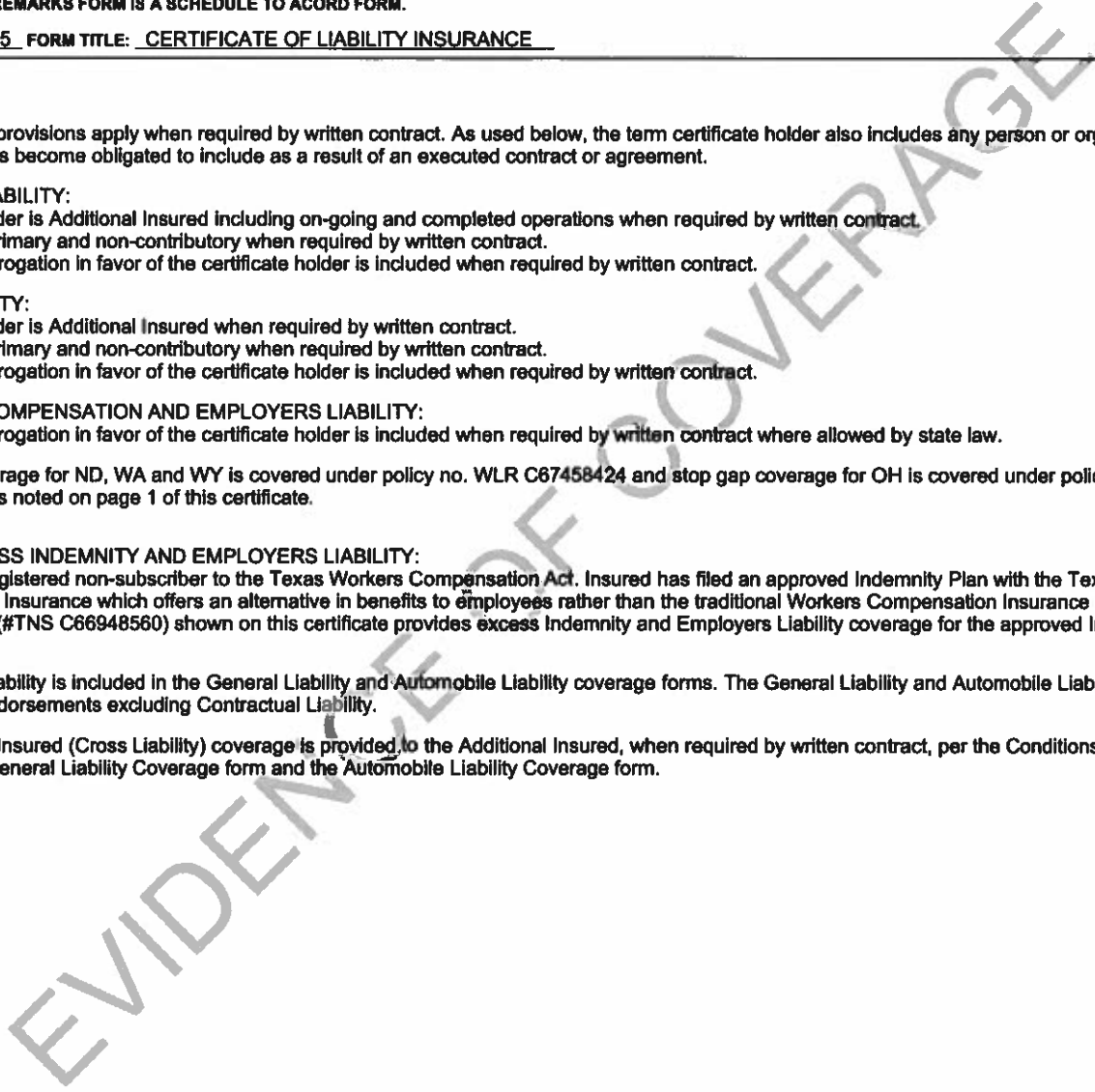
Stop gap coverage for ND, WA and WY is covered under policy no. WLR C67458424 and stop gap coverage for OH is covered under policy no. WCU C67458503, as noted on page 1 of this certificate.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:

Insured is a registered non-subscriber to the Texas Workers Compensation Act. Insured has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#TNS C66948560) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability and Automobile Liability coverage forms. The General Liability and Automobile Liability policies do not contain endorsements excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form and the Automobile Liability Coverage form.



REPUBLIC
SERVICES

Fuel Recovery Fee — A Fuel Recovery Fee shall be assessed and applied on a per residence/month basis, in addition to the Monthly Charge. The Base Price for diesel fuel shall be set at \$4.00/gallon. Should Contractor's cost of fuel rise above the "base price", a surcharge of \$0.04/residence/month shall be applied for every \$0.10/gallon increment of increase in Contractor's cost of fuel above the Base Price.



REPUBLIC
SERVICES

Kalamazoo Township - Municipal References

Lake Township

3220 Shawnee Rd.
Bridgman, MI 49106
John Gast - Supervisor
269-465-6601

City of Coldwater

One Grand Street
Coldwater, MI 49036
Keith Baker — City Manager
517-279-9501

City of Bridgman

9765 Maple street
Bridgman, MI 49106
Juan Ganum — City Manager
269-465-5144

REPUBLIC
SERVICES

ACCEPTABLE/UNACCEPTABLE ITEMS

ACCEPTABLE ITEMS

General Bagged household waste

Items not listed below that will go into cart with lid closed

UNACCEPTABLE

Large Plastic Drums

Dead Animals

Concrete

Large pieces of Metal

"Yard Waste"

Liquid Waste or Hazardous Waste

Tires (Tires may be accepted if they are cut up in flat pieces)

Tires on Rims

Non-Latex Paints & varnishes

Motor Oil & Solvents

Any batteries

Regulated Medical Waste

Large car parts such as: Engine blocks, bodies, oversize hoods & doors

Appliances that contain Freon, such as: Refrigerators & Air Conditioners* *These items can be accepted if the Freon is removed and the appliance is "tagged" by a licensed facility that the Freon is removed.*

Please refer to documentation from the Michigan DEQ, which lists most of these items as banned from Michigan Landfills. Please contact us if you have any further questions.



Michigan Department of Environment, Great Lakes, and Energy
Materials Management Division

SOLID WASTE DISPOSAL AREA OPERATING LICENSE

Effective April 22, 2019, the Michigan Department of Environmental Quality, by Executive Order Number 2019-06, became the Michigan Department of Environment, Great Lakes, and Energy (EGLE). Effective April 22, 2019, the Waste Management and Radiological Protection Division became the Materials Management Division (MMD).

This license is issued under the provisions of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, MCL 324.11501 et seq. and authorizes the operation of this solid waste disposal area (Facility) in the state of Michigan. This license does not obviate the need to obtain other authorizations as may be required by state law.

FACILITY NAME: C&C Expanded Sanitary Landfill, LLC

LICENSEE/OPERATOR: C&C Expanded Sanitary Landfill, LLC

FACILITY OWNER: C&C Expanded Sanitary Landfill, LLC

PROPERTY OWNER: C&C Expanded Sanitary Landfill, LLC

FACILITY TYPE(S): Municipal Solid Waste Landfill

FACILITY ID NUMBER: 405721

COUNTY: Calhoun

LICENSE NUMBER: 9573

ISSUE DATE: October 4, 2019

EXPIRATION DATE: October 4, 2024

FACILITY DESCRIPTION: The C&C Expanded Sanitary Landfill, LLC, a municipal solid waste landfill, consists of 586.89 acres located in Section 28, T1S, R6W and Section 29, T1S, R6W, Convis Township, Calhoun County, Michigan, as identified in Attachment A and fully described in this license.

AREA AUTHORIZED FOR DISPOSAL OF SOLID WASTE: Identified in Item 2 of this license.

RESPONSIBLE PARTY: Ms. Marguerite Davenport, Operations Manager
C&C Expanded Sanitary Landfill, LLC
14800 P Drive North
Marshall, Michigan 49068
269-781-9742

RENEWAL OPERATING LICENSE: This License Number 9573 supersedes and replaces Solid Waste Disposal Area Operating License Number 9406 issued to C&C Expanded Sanitary Landfill, LLC on September 12, 2014.

This license is subject to revocation by the Director of the Michigan Department of Environment, Great Lakes, and Energy, if the Director finds that this Facility is not being constructed or operated in accordance with the approved plans, the conditions of a permit or license, Part 115, or the rules promulgated under Part 115. Failure to comply with the terms and provisions of this license may result in legal action leading to civil and/or criminal penalties pursuant to Part 115. This license shall be available through the licensee during its term and remains the property of the Director.

THIS LICENSE IS NOT TRANSFERABLE.



Rhonda S. Oyer, Manager, Solid Waste Section
Materials Management Division

EASILY ACCESS AND MANAGE YOUR SERVICE

Your recycling and waste services provider has a new app!

- Access LiveChat
- Request services
- Set reminders
- And more!

Sign up is simple.

Download the app or visit

RepublicServices.com/Account today.



Republic Services Pricing

	Year 1		Year 2		Year 3		Year 4		Year 5						
	April 2021 - March 2022	Quarterly Rate	Annual Rate	April 2022 - March 2023	Quarterly Rate	Annual Rate	April 2023 - March 2024	Quarterly Rate	Annual Rate	April 2024 - March 2025	Quarterly Rate	Annual Rate	April 2025 - March 2026	Quarterly Rate	Annual Rate
Mixed Waste:															
Size: 65-gallons.	\$ 27.53	\$ 110.12	\$ 28.69	\$ 114.52	\$ 29.78	\$ 119.11	\$ 30.97	\$ 123.87	\$ 32.21	\$ 128.82					
Size: 95-gallons.	\$ 27.84	\$ 111.36	\$ 28.95	\$ 115.81	\$ 30.11	\$ 120.45	\$ 31.32	\$ 125.26	\$ 32.57	\$ 130.28					
Optional 2nd container.	\$ 22.28	\$ 79.57	\$ 23.17	\$ 82.75	\$ 24.10	\$ 86.06	\$ 25.06	\$ 89.51	\$ 26.06	\$ 93.09					
Optional Yard Waste															
Size: 95-gallons.	NA	\$ 105.00	NA	\$ 109.20	NA	\$ 113.57	NA	\$ 118.11	NA	\$ 122.84					
Optional 2nd container	NA	\$ 38.19	NA	\$ 39.72	NA	\$ 41.31	NA	\$ 42.96	NA	\$ 44.68					

There will be no charge for new customers during the first 90 days of the start of the contract for new deliveries. After 90 days: New starts, additional containers, size changes, customer damaged carts, or removals will be charged \$10 per trip. Containers needing switched due to normal wear and tear will be done at no charge.

*** 32-gallon containers are no longer available, we will continue to service the current customers that have these containers now under the same rate as the 64-gallon containers. However upon replacement of the containers a 64-gallon container will then be delivered.



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: _____

FOR MEETING DATE: 4-12-2021

SUBJECT: Replacement of two overhead doors and opener at the Township

REQUESTING DEPARTMENT: Maintenance

SUGGESTED MOTION:

A motion to authorize the replacement of the two overhead doors and one door opener for a total cost of \$8,338 as specified in the attached quote and to authorize Manager Mitchell to sign the quote authorizing the work.

Financing Cost: _____

Source: General Fund _____ Grant _____ Other Capital - \$8,338

Are these funds currently budgeted? Yes xx No _____

Other comments or notes:

Submitted by: Dave Obreiter, Maintenance Dept. 


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.



Fire Department
1720 Riverview Drive
Kalamazoo, MI 49004
Tel: (269) 888-2170
Fax: (269) 381-3550
www.ktwp.org

TO: Dexter A. Mitchell, Township Manager
FROM: David Obreiter, Maintenance Department 
RE: Overhead Door Replacement
DATE: 4-7-2021

For the past few years, we have been working to keep the wash bay and maintenance bay overhead doors at the township operable and in a safe state of repair. At this time, our maintenance staff and overhead door maintenance contractor have exhausted all options to ensure the continued reliable operation of the doors.

A few years ago, one of the door openers was replaced and will not need to be included in this project. We have solicited a bid to replace the two doors and one door opener.

I respectfully request a motion to authorize the replacement of the two overhead doors and one door opener for a total cost of \$8,338 as specified in the attached quote. This would be a capital improvement project.

Overhead Door Company Of Kalamazoo

5291 WYNN RD.
 KALAMAZOO, MI
 49048
 Telephone: (269) 381-9570
 Fax: (269) 381-2442

The Genuine. The Original.



Proposal #: 1-8793
 Q 17733

PROPOSAL SUBMITTED TO: TOWNSHIP OF KALAMAZOO			Date 3/30/2021	Attention JOHN	
STREET 1720 RIVERVIEW DR.			Job Name 2-NEW DOORS & 1-NEW OPERATOR-SHOP BLDG.		
City KALAMAZOO	State MI	ZipCode 49004	Job Location SAME -WASH AND MAINTENANCE BAYS		
Phone Number		Fax Number	Job Phone 269-744-2149		

ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	MOUNTING	JAMB TYPE
1	2	591	12' 0"	12' 0"					
2	1	RSX-J							

FURNISH AND INSTALL:

The above sized 591 series "Thermacore" sectional door(s), as manufactured by the Overhead Door Corporation. Door standard features to include the following:
 .016" thick roll-formed hot-dipped galvanized, ribbed face steel sections, with metal/foam/metal sandwich, foamed-in-place homogeneous CFC/HCFC free polyurethane insulation. Insulating values: R = 14.86, U = .067. Section thickness 1 5/8", all sections to be fitted with tube seals to weatherstrip each joint. Air infiltration of .08 cfm per sq. ft. of door at 15 mph, and class 26 sound transmission. End stiles will be 16 ga. steel; hinges and fixtures will be galvanized steel. EPDM thermal break to be provided between interior and exterior skins to prevent thermal transmission. Patented water channel is provided for a drip free opening. The polyurethane foam insulation is fully encapsulated in non-permeable materials for no loss of thermal efficiency. Limited 10-year warranty against panel delamination of foam and steel skins.

RSX models are available in RSX Trolley, Center-mount Trolley and Dual Trolley for Sectional, and RSX Jackshaft with and without hoist for Rolling Steel.

All RSX Standard Duty models are available in Single phase 115vac, 208vac, 230vac, Three phase 208vac, 230vac, 460vac, and Three phase 575vac; 1/2, 3/4 and 1 Hp, Open, Drip Proof (ODP) continuous duty (60 cycles per hour at peak usage), Totally Enclosed Non Ventilated Motor (TENV), Totally Enclosed Fan Cooled Motor (TEFC), and NEMA 4 and 4X with enclosed brake and sealed electrical box.

Trolley models are available with or without brake on 1/2 hp models. Sidemount and Centermount direct couple to the door shaft with or without hoist. Hoist models are left hand or right hand. The RSX Trolley will operate Standard Lift Doors, and the Sidemount series will operate Lift Clearance and Vertical Lift Sectional Doors up to 24' high with a maximum weight of 1120 lbs for 1/2hp, 1370 lbs for 3/4 hp, and 1620 lbs for 1 hp. Trolley Rails for door heights up to 12' are standard.

PROPOSAL TO INCLUDE THE FOLLOWING:

- Item 1 above to feature the following:
- (3) 25" X 12" Double Thermal Acrylic Oval (408779.0039).
- (12) Top Seal, dual flap' (408972).
- (1) Lock, Inside Slide #1 (STD).
- (144) Color, Industrial Brown.
- RE-USE 3" TRACK with 17'0" Shaft-Line

Item 2 above to feature the following:

- 208V- 3-PHASE- 3/4HP Motor- LH Mount.
- (1) STB Photo eye Kit (Includes mounting bracket) (37221R) (OSTB-BX).

TOTAL COST INSTALLED 8,338.00

JOHN, WITH THE OPERATOR BEING 3-PHASE, WE WOULD NEED AN ELECTRICIAN TO DISCONNECT THE OLD OPERATOR AND HOOK UP THE NEW ONE. THIS IS NOT INCLUDED IN THIS PROPOSAL.

THANK YOU,

Signature

AL WHITAKER



Direct Dial:

TERMS AND CONDITIONS

Payment to be made as follows:

Prices subject to change if not accepted in 30 days.

BY OTHERS: Jams, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. The Seller shall be entitled to full and final payment on the Purchase Order. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.)

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature

Title

Date of Acceptance



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: _____

FOR MEETING DATE: 4-12-2021

SUBJECT: Township and Fire Station Parking Lot Maintenance

REQUESTING DEPARTMENT: Maintenance and Fire

SUGGESTED MOTION:

To approve the attached quotes for work to be completed at the township offices at a cost of \$9,513 and for the Westwood, Northwood and Lakewood fire stations at a cost of \$10,855 for a total cost of \$20,368. And to Authorize Manager Mitchell to sign the quotes authorizing the work to be completed.

Financing Cost: _____

Source: General Fund _____ Grant _____ Other Capital - \$20,368 Total _____

Are these funds currently budgeted? Yes xx No _____

Other comments or notes:

Submitted by: Dave Obreiter, Fire Chief 

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.



Fire Department
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Kalamazoo, MI 49004
Tel: (269) 888-2170
Fax: (269) 381-3550
www.ktwp.org

TO: Dexter A. Mitchell, Township Manager
FROM: David Obreiter, Fire Chief *DO*
RE: Parking Lot Maintenance
DATE: April 7, 2021

In 2018, the Township of Kalamazoo performed some in-depth parking lot maintenance at the township offices as well as the four fire stations. This maintenance included the grinding and overlay of the entire township office parking lot and the crack filling, sealing and striping of the fire station parking lots.

In an effort to extend the useful life of the parking lots and maintain a cleaner appearance, it is time to perform some additional infrared patching, crack filling, sealing and striping maintenance. We have solicited a bid from TM Asphalt Sealing, which coordinated the work for us in 2018. The prices have remained comparable with the 2018 projects and we have been very satisfied with the quality of their work in the past.

I respectfully request a motion to approve the attached quotes for work to be completed at the township offices at a cost of \$9,513 and for the Westwood, Northwood and Lakewood fire stations at a cost of \$10,855 for a total cost of \$20,368. This would be a capital improvement project.

Proposal

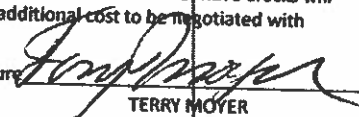
TM Asphalt Sealing, LLC
 Asphalt repair, maintenance and new installation
 24890 Flach Road
 Mendon, Michigan 49072
 (269) 496-7281
 tmasphalt@yahoo.com

Submit	Kalamazoo Township	Phone	269-873-3259	Date	3-31-21
Street		Job	John		
City, State, Zip	jvandegiessen@ktwp.org				
Approximately 57519 sq ft		<u>1720 Riverview Dr. Township Office</u>			
<ol style="list-style-type: none"> 1. Clean lot and cracks 2. Fill approx. 2,645 linear ft. of the larger cracks with 3405 hot pour rubber 3. Apply 2 coats of Brewer Cote commercial grade sealer with 4% tarmax and sand added. 1ST coat applied by brush 2nd applied by sprayer. 4. Restripe 					
TOTAL	Cost = \$9,513.00				
Option: =If both coats of sealer is applied by sprayer. DEDUCT \$580.00					
(TO BE DONE IN 2 SEGMENT)					

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: Payment to be made as follows: ON COMPLETION Dollars(\$ _____).

All work will be completed in a workman-like manner according to standard practices. Any alteration or deviation from the above specifications involving additional costs will be executed upon verbal or written authorization and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. The client agrees to cover all costs arising from any litigation, should it become necessary. Our workers are fully covered by Workman's Compensation Insurance. All down payments are non-refundable. New pavement is very tender for a period of months after installation. It will be very susceptible to power steering twists and tire indentations, especially during hot, day-time hours. Caution should be taken to avoid sharp turning or turning wheels while not moving. Small objects, with any weight, placed on new pavement will tend to sink into the asphalt, i.e., kick-stands, ladders and grills, Please avoid these situations. Any lawn restoration is the responsibility of owner unless otherwise specified. Resurfacing over existing asphalt or concrete that have cracks will result in reflective cracking in new surface. If gravel base is found to be insufficient, there will be an additional cost to be negotiated with owner.

Note: This proposal may be withdrawn by us if not accepted within 20 days

Authorized Signature: 
 TERRY MOYER

NOTE: As liquid asphalt costs are subject to change, any cost increases or decreases will be determined by the differential in invoiced cost of materials from the supplier from date of bid to date of installation.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Signature _____

Signature _____

Terms: Net 30 days, unless otherwise specified, 1 1/2 % monthly service charge will be assessed on all accounts past due.
 TMs Asphalt Sealing is not responsible for flaking of sealer caused by certain types of tree sap and water puddling areas.

Proposal

TM Asphalt Sealing, LLC
 Asphalt repair, maintenance and new installation
 24890 Flach Road
 Mendon, Michigan 49072
 (269) 496-7281
 tmasphalt@yahoo.com

Submit	Kalamazoo Township	Phone	269-873-3259	Date	3-31-21
Street		Job	John		
City, State, Zip			jvandegiessen@ktwp.org		
Approximately 8,714 sq ft		<u>3100 Lake St. Lakewood Fire Station</u>			
<ol style="list-style-type: none"> 1. Infrared patching 2. Clean lot and cracks 3. Fill approx. 640 linear ft. of the larger cracks with 3405 hot pour rubber 4. Apply 1 coat of Brewer Cote commercial grade sealer with 4% tarmax and sand added. Applied by brush 5. Restripe 					
Cost = <u>\$1,966.00</u>					
Option: =If sealer is applied by sprayer DEDUCT \$130.00					
OPTION: = Apply a 2 nd coat of sealer by sprayer ADD <u>\$480.00</u>					
TOTAL: <u>\$2,446</u>					

We propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of: Dollars(\$ _____).

Payment to be made as follows: ON COMPLETION

All work will be completed in a workman-like manner according to standard practices. Any alteration or deviation from the above specifications involving additional costs will be executed upon verbal or written authorization and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. The client agrees to cover all costs arising from any litigation, should it become necessary. Our workers are fully covered by Workman's Compensation Insurance. All down payments are non-refundable. New pavement is very tender for a period of months after installation. It will be very susceptible to power steering twists and tire indentations, especially during hot, day-time hours. Caution should be taken to avoid sharp turning or turning wheels while not moving. Small objects, with any weight, placed on new pavement will tend to sink into the asphalt, i.e., kick-stands, ladders and grills, Please avoid these situations. Any lawn restoration is the responsibility of owner unless otherwise specified. Resurfacing over existing asphalt or concrete that have cracks will result in reflective cracking in new surface. If gravel base is found to be insufficient, there will be an additional cost to be negotiated with owner.

Note: This proposal may be withdrawn by us if not accepted within **20 days** Authorized Signature Terry Moyer
 TERRY MOYER

NOTE: As liquid asphalt costs are subject to change, any cost increases or decreases will be determined by the differential in invoiced cost of materials from the supplier from date of bid to date of installation.

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Date of Acceptance _____ Signature _____

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 TMs Asphalt Sealing is not responsible for flaking of sealer caused by certain types of tree sap and water puddling areas.

Proposal

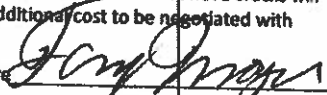
TM Asphalt Sealing, LLC
 Asphalt repair, maintenance and new installation
 24890 Flach Road
 Mendon, Michigan 49072
 (269) 496-7281
 tmasphalt@yahoo.com

Submit	Kalamazoo Township	Phone	269-873-3259	Date	3-31-21
Street		Job	John		
City, State, Zip	jvandegiessen@ktwp.org				
Approximately 25,640 sq ft		<u>1310 Nichols Rd. Westwood Fire Station</u>			
<ol style="list-style-type: none"> 1. Clean lot and cracks 2. Fill approx. 3,234 linear ft. of the larger cracks with 3405 hot pour rubber 3. Apply 1 coat of Brewer Cote commercial grade sealer with 4% tarmax and sand added. Applied by brush 4. Restripe 					
Cost = \$4,086.00					
Option: =if sealer is applied by sprayer DEDUCT \$385.00					
OPTION: = Apply a 2 nd coat of sealer by sprayer ADD \$1,310.00					
TOTAL: \$4,086 + 1,310 = 5,396					

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: Payment to be made as follows: ON COMPLETION Dollars(\$ _____).

All work will be completed in a workman-like manner according to standard practices. Any alteration or deviation from the above specifications involving additional costs will be executed upon verbal or written authorization and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. The client agrees to cover all costs arising from any litigation, should it become necessary. Our workers are fully covered by Workman's Compensation Insurance. All down payments are non-refundable. New pavement is very tender for a period of months after installation. It will be very susceptible to power steering twists and tire indentations, especially during hot, day-time hours. Caution should be taken to avoid sharp turning or turning wheels while not moving. Small objects, with any weight, placed on new pavement will tend to sink into the asphalt, i.e., kick-stands, ladders and grills, Please avoid these situations. Any lawn restoration is the responsibility of owner unless otherwise specified. Resurfacing over existing asphalt or concrete that have cracks will result in reflective cracking in new surface. If gravel base is found to be insufficient, there will be an additional cost to be negotiated with owner.

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TERRY MOYER

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Date of Acceptance _____ Signature _____

Signature _____

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 TM's Asphalt Sealing is not responsible for flaking of sealer caused by certain types of tree sap and water puddling areas.

Proposal

TM Asphalt Sealing, LLC
 Asphalt repair, maintenance and new installation
 24890 Flach Road
 Mendon, Michigan 49072
 (269) 496-7281
 tmasphalt@yahoo.com

Submit	Kalamazoo Township	Phone	269-873-3259	Date	3-31-21
Street		Job	John		
City, State, Zip	Jvandegiessen@ktwp.org				
Approximately 14,624 sq ft		<u>2617 N. Burdick, Northwood Fire Station</u>			
<ol style="list-style-type: none"> 1. Clean lot and cracks 2. Fill approx. 1,500 linear ft. of the larger cracks with 3405 hot pour rubber 3. Apply 1 coat of Brewer Cote commercial grade sealer with 4% tarmax and sand added. Applied by brush 4. Restripe 					
Cost = <u>\$2,281.00</u>					
Option: = If sealer is applied by sprayer DEDUCT \$220.00					
OPTION: = Apply a 2 nd coat of sealer by sprayer ADD <u>\$732.00</u>					
$ \begin{array}{r} \$2,281 \\ + \$732 \\ \hline \text{TOTAL! } (\$3,013) \end{array} $					

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: Payment to be made as follows: ON COMPLETION Dollars(\$ _____).

All work will be completed in a workman-like manner according to standard practices. Any alteration or deviation from the above specifications involving additional costs will be executed upon verbal or written authorization and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. The client agrees to cover all costs arising from any litigation, should it become necessary. Our workers are fully covered by Workman's Compensation Insurance. All down payments are non-refundable. New pavement is very tender for a period of months after installation. It will be very susceptible to power steering twists and tire indentations, especially during hot, day-time hours. Caution should be taken to avoid sharp turning or turning wheels while not moving. Small objects, with any weight, placed on new pavement will tend to sink into the asphalt, i.e., kick-stands, ladders and grills, Please avoid these situations. Any lawn restoration is the responsibility of owner unless otherwise specified. Resurfacing over existing asphalt or concrete that have cracks will result in reflective cracking in new surface. If gravel base is found to be insufficient, there will be an additional cost to be negotiated with owner.

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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: 04122021 9 C

FOR MEETING DATE: Monday, April 12, 2021

SUBJECT: Lesterhouse Drain

REQUESTING DEPARTMENT: Manager

SUGGESTED MOTION:

To approve the resolution for teh Lesterhouse drain in the amount of \$30,000 from the drainsaat large account with a transfer out of the contingency fund 101-890-855

Financing Cost: \$30,000

Source: General Fund _____ Grant _____ Other Drains-at-large

Are these funds currently budgeted? Yes X No _____

Other comments or notes:

The Lesterhouse drain is located in the northern portion of Kalamazoo Township. The Township typically spends \$5,000 per mile for the maintenance. Kalamazoo County Drain commissioner is asking for an additional \$25,000 for a total of \$30,000.

Submitted by: Dexter Mitchell, Township Manager

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.

STATE OF MICHIGAN
COUNTY OF KALAMAZOO
Township of Kalamazoo

RESOLUTION

WHEREAS, the Kalamazoo County Drain Commissioner has advised the Supervisor for the Township of Kalamazoo that, pursuant to Section 196 of the Michigan Drain Code (MCL 280.196; MSA 11.1196), an inspection has been made of the Lesterhouse Drain and it has been determined, as a result of the inspection, that certain maintenance must be performed upon the Drain; and,

WHEREAS, the Kalamazoo County Drain Commissioner has the authority to expend Five Thousand and no/100 (\$5,000.00) Dollars per mile in any one (1) year for the maintenance of the drain, and where it is estimated that expenditures in excess of Five Thousand and no/100 (\$5,000.00) Dollars per mile are necessary, those amounts may not be expended until approved by Resolution of the governing body of each township, city and village affected by more than twenty (20%) percent of the cost; and,

WHEREAS, the Kalamazoo County Drain Commissioner has advised the Supervisor for the Township of Kalamazoo that it will be necessary to expend funds in excess of Five Thousand and no/100 (\$5,000.00) Dollars per mile for the maintenance of the Lesterhouse Drain and that the Township of Kalamazoo is affected by more than twenty (20%) percent of the cost; and,

WHEREAS, the Kalamazoo County Drain Commissioner estimates that the cost for the maintenance of the Lesterhouse Drain will be approximately \$30,000.00 Dollars, which constitute \$25,000.00 Dollars in excess of the authorized Five Thousand and no/100 (\$5,000.00) Dollars per mile.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board for the Township of Kalamazoo that pursuant to Section 196 of the Drain Code, the Kalamazoo County Drain Commissioner is authorized to expend money for the maintenance and repair of the Lesterhouse Drain in excess of Five Thousand and no/100 (\$5,000.00) Dollars per mile and, to the extent that the drain fund for the Drain contains insufficient funds for the payment of costs incurred for the maintenance or repair of the Drain, then the Kalamazoo County Drain Commissioner is authorized to levy a special assessment, as allowed by law.

RESOLUTION approved this _____ day of _____, 2021, by the board of the Township of Kalamazoo.

By: _____

I, the undersigned, being the duly qualified and acting Clerk of the Township of Kalamazoo, Kalamazoo County, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the board of the Township of Kalamazoo at a meeting held on the _____ day of _____, 2021.

Mark E. Miller,
Kalamazoo Township Clerk Kalamazoo County

Date: _____



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Tele: (269) 381-8080
Fax: (269) 381-3550
www.ktwp.org

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 04122021 9D

FOR MEETING DATE: April 12, 2021

SUBJECT: Rezoning Ordinance for First Reading

REQUESTING DEPARTMENT: Planning Commission

SUGGESTED MOTION:

Accept proposed Ordinance No. 628 for first reading, set tentative adoption for April 26, 2021.

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

After a public hearing on April 1, 2021 the Planning Commission recommended rezoning the unaddressed property identified as Tax Parcel No. 3906-09-210-032 from R-2 to C-1. The parcel which is the subject of this rezoning request is the unaddressed parking lot area behind the former Sports Forum property. The rezoning will place the entire former Sports Forum parcel in the C-1 zoning district. This property is landlocked, with access from former Sports Forum parcel only.

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.

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KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. 628

ADOPTED: _____, 2021

EFFECTIVE: _____, 2021

AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE AND MAP

An Ordinance to rezone the property commonly unaddressed property identified as Tax Parcel No. 3906-09-210-032 within the Township from the existing R-2 Medium Density Residential District Zoning Classification to the C-1 Local Commercial District Zoning; 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 unaddressed property in the Township which is identified as Parcel No. 3906-09-210-032 and is legally described as:

“COM AT CL WOODWARD AVE 198 FT S OF N LI SEC 9 TH E 230 FT
TO POB TH CONT E 100 FT PAR WITH N LI SD SEC S 66 FT PAR WITH
WOODWARD AVE TH W 100 FT PAR WITH N LI SD SEC TH N PAR
WITH WOODWARD AVE TO POB”

is hereby rezoned from the existing R-2 Residential District Zoning Classification to the C-1 Local Commercial 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

Kalamazoo County GIS



4/2/2021, 10:43:37 AM

Address Points

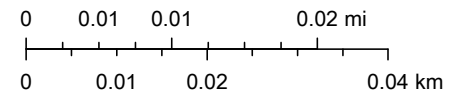


Parcels



Government Units

1:1,128



Esri Community Maps Contributors, BuildingFootprintUSA, Esri Canada, Esri,

Kalamazoo County

This map is for reference purposes only, and does not represent a survey or legal document. Data layers on this map are generated from individual local sources. The County makes no representation regarding the accuracy or reliability of the data contained herein.