



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

BOARD OF TRUSTEES WORK GROUP MEETING

March 11, 2019

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, March 11, 2019, in the **Charter Township of Kalamazoo** Administrative Offices; 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099 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**.

- A. Kalamazoo Area Building Authority Building Purchase Presentation
- B. Pershing Investment Firm Presentation
- C. Discussion regarding items on the Regular Agenda
- D. Manager's Update
- E. Public comment

Posted: March 8, 2019


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 D. Martin, Charter Township of Kalamazoo Supervisor, 1720 Riverview Drive, Kalamazoo, MI 49004-1099. Telephone: (269) 381-8085.

CHARTER TOWNSHIP OF KALAMAZOO
KALAMAZOO COUNTY, MICHIGAN
March 11, 2019

Resolution Authorizing the Financial Institutions Listed Below as Depositories of Township Funds

WHEREAS, the Township Treasurer is authorized to recommend financial institutions for approval for safekeeping of township funds based on an evaluation of the performance and solvency of the institution

WHEREAS, Pershing, LLC, located in Rockford MI, qualifies under Public Act 20 as approved by the state for holding municipal funds.

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the Charter Township of Kalamazoo authorizes Pershing to be added to the following list of financial institutions be designated as the list of depositories for 2019.

Advia Credit Union	Macatawa Bank
Arbor Financial Credit Union (Formerly ECCU)	Mercantile Bank of Michigan
Chemical Bank	Michigan Class – MBIA
CIBC (previously Private Bank)	Morgan Stanley Wealth Management
Comerica bank	Old National Bank
Consumers Credit Union	Omni Community Credit Union
First Merit Bank	Southern Michigan Bank & Trust
FNB (First National Bank of Michigan)	Wolverine Bank
Flagstar Bank	1 st Source Bank
Huntington National Bank	
Lake Michigan Credit Union	Pershing LLC

Motion was made by _____, seconded by _____ to adopt the foregoing resolution.

Upon roll call vote the following members voted "aye":

The following voted "nay":

The following was absent:

The Supervisor declared the motion passed and the Resolution duly adopted, this date:
March 11, 2019.

CHARTER TOWNSHIP OF KALAMAZOO

Mark E. Miller, Clerk
1720 Riverview Drive
Kalamazoo, MI 49004
269-381-8080



Your Investment Management Team

Designed for those who value professional advice and personalized service. The partnership of Lyon Capital Advisors, Cantella, and Pershing delivers institutional-quality investment and wealth-management strategies through the personal attention you can only get with a smaller, more intimate firm.



From The President's Desk - Alan Supp About Lyon Capital Advisors

Passion and integrity are at the heart of our values, culture, and actions. Serving institutions like yours, we understand your need for conservatism and compliance with investment policies while meeting and delivering the best returns possible.

Clients of Lyon Capital Partners benefit from our decades of experience of working with successful institutions, incorporating the best practices we've observed and refined into thoughtful, risk-averse investment strategies.

Together, we'll review or develop your strategy, then build your portfolio with time-tested solutions that can help meet your organization's objectives and needs.

About Pershing

The critical function of a clearing firm is to safeguard your accounts, so we focused on three core requirements: stability, strength and client capabilities. A strong reputation and prudent management are crucial, as are investments in state-of-the-art cyber-security and customer service.

With that said, I'm happy to introduce you to **Pershing**, a subsidiary of BNY Mellon. Pershing is the industry's largest provider of clearing and settlement services, bringing a full range of solutions to our clients and a powerful account management engine. As a global Systemically Important Bank, Pershing is subject to the most stringent financial stability standards. Pershing is a member of the Securities Investor Protection Corporation (SIPC).

About Cantella

Cantella & Co., Inc. is our firm's broker/dealer and RIA: that means they provide us with extensive support behind the scenes so that we can spend more time focusing on your goals. With Cantella's advisor infrastructure, operational support, technology solutions, and service capabilities, we can offer you an institutional-quality investment experience. Cantella has been an innovator in the financial servicing industry for over 65 years and has been championing independent advisors for over 25 years.

Frequently Asked Questions

What is a custodian/clearing firm?

The words "custodian" and "clearing firm" are often used together, which reflects the important roles these firms play in the management of your investment account. A clearing firm's responsibilities include:

- Safeguarding the funds and securities held in your brokerage account
- Preparing and mailing account statements, trade confirmations, and tax forms (e.g., IRS Form 1099) that accurately reflect all activity in your brokerage account
- Providing your broker-dealer with the ability to execute trades in your account
- Receiving and delivering funds and securities to settle trades in your account

What is a broker-dealer?

A broker-dealer is an organization that acts as an intermediary between your advisor and the clearing firm and never maintains custody of client assets. These firms have a wide set of important responsibilities:

- To open, oversee, and monitor your accounts
- To maintain appropriate books and records on your accounts
- To receive funds and securities and deposit them directly into accounts controlled by your clearing firm
- To provide support and infrastructure to financial advisors as they provide advice and service to you
- To ensure that the management of your account is in compliance with industry rules and regulations

Who oversees these companies?

Broker-dealers and clearing firms are regulated and periodically audited for compliance with industry standards by the Financial Industry Regulatory Authority (FINRA), the Securities and Exchange Commission (SEC), and other regulatory agencies. Additionally, our broker-dealer and clearing firms must undergo an annual audit by a third-party CPA to analyze and document their financial position.

Are my assets safe?

Having a reputable third-party custodian is important because it provides a critical layer of transparency in the management of your account. These firms provide their own independent reporting of your account activity, performance, and balances, and they handle the confirmation, delivery, and settlement of each transaction.

Checks for deposit to your account are always made payable to the clearing firm for the benefit of your account, and never to your broker-dealer or advisor. Other deposits, like wire transfers and physical stock certificates, are also always made directly to the custodian and explicitly for your benefit.

This separation helps protect your funds against loss, and gives you total visibility into the operations of your accounts. In addition to receiving statements from your custodian, you can also view your account anytime, anywhere with online or in-app access.

Is my information safe?

We have strict privacy protocols in place: we, Cantella, and our clearing partners do not share your private information with anyone in any manner beyond what is necessary to serve your account, or as required by law or regulation. For more information about how we protect your privacy, please review our Privacy Policy.

Who can I call with questions?

As your advisor, I am here to help you with all aspects of account management, including depositing or withdrawing money, making trades, discussing investment decisions, and keeping your information current. I can be reached at (616) 874-4171.

However, you can also contact the Cantella home office at any time should you need another source of support. Cantella can be reached at 1-800-652-8358.



LYON CAPITAL ADVISORS

Investment Management Proposal for Kalamazoo Township

BY ALAN SUPP

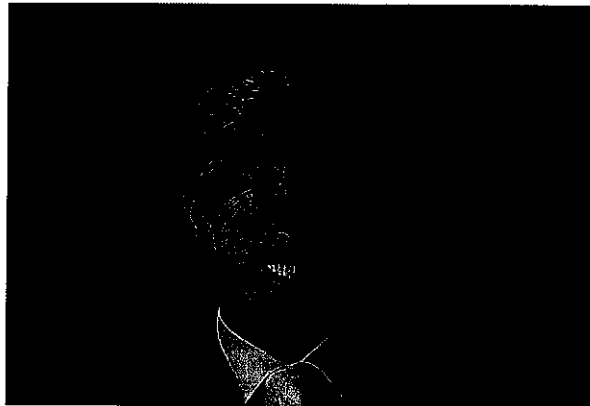
Prepared for:

Sherine Miller

Township Treasurer

Kalamazoo Charter Township





About Alan Supp - Lyon Capital President

Forged from a foundation of working with institutions that are risk-averse, Alan has worked through multiple market cycles building a practice of quality municipal clients. He is committed to the virtues of integrity and hard work, partnering with municipalities like Kalamazoo Charter Township to understand your specific needs and make your life easier. Alan employs an educational approach with the municipalities he works with, sharing the best practices he has observed over the past twenty-two years and assisting treasurers to feel confident they are investing their investment dollars safely and proactively for the best long-term returns possible.

Alan Supp is a Suma Cum Laude Graduate of Hope College of Holland Michigan with a BS in Biology and was elected to the National Phi Beta Kappa Honors Society. He is also a Graduate with Honors from the College of Veterinary Medicine at Michigan State University and practiced medicine for six years before becoming a Financial Advisor.

Alan served as a Government Entity Specialist with Morgan Stanley until 2018 and has served and advised municipal accounts since 1996, following in the footsteps of his father George. He is also an Associate Member of the West Michigan CFA Society, of which he has won several awards for market and interest rate forecasting.

Alan is an active supporter of Blandford Nature Center, currently serving as the Investment Committee Co-Chair. He has served in the roles of Vice Chairman, Treasurer, and Chair of the Donor Development Committee. He is an active member of the Grand Rapids Rotary, the Michigan Veterinary Medical Association, and the West Michigan Veterinary Medical Association. Church, community and outdoor activities are an integral part of Alan's life.

Investment Approach

Mission, Vision, Value and Ends

Municipal entities are of special interest to Lyon Capital Advisors, particularly those in West Michigan. Alan Supp has consistently taken an educational approach with those he serves, recommending and employing the best practices he has observed over the past twenty-three years. His values are consistent with organizations that maintain standards of excellence, responsiveness, innovation, accountability, and sustainability.

Safety First

Recommendations are conservative and follow accepted practices among Michigan municipalities. All investment types allowed by the Investment Policy are considered, but not all are employed due to credit quality or duration concerns. For example, only mutual funds with a stable N.A.V. will be considered as the potential for loss with other mutual funds is not acceptable. Likewise, only top-tier (A1/P1) commercial paper is used. Although a proactive approach is employed in the pursuit of maximizing return, safety is held as the highest priority.

Account Servicing

Alan will be the primary contact for all strategy, policy-related, portfolio management, in-person meetings, and discussions. If discretion is exercised, Alan will serve as the portfolio manager and lead trader. Assistance is provided by Randee Schultze, client service associate and Eric Levine, Cantella's home office manager. We serve as fiduciaries on our managed accounts, and all fixed-income securities used in portfolios are acquired from third party sources. Cantella's asset management business is subject to the fiduciary standard, which means that the firm must act in the best interests of its clients. Part of having a fiduciary duty means that an advisor must seek the best execution of clients' transactions and are therefore precluded from selling out of inventory.

Investment Approach

Investment Policy and Benchmark

If requested, we will work with you to review and refine your investment policy, then recommend a suitable option for their benchmark. Most municipalities' portfolios can be viewed as serving two needs: current year cash flow requiring a liquid portfolio of short-term holdings and a safe, diversified portfolio that benefits from the higher returns a portfolio with longer-term investments can provide. Clients with longer-term accounts typically use one of the various fixed-income government indices that represent market baskets of 1-3 year or 1-5 year securities. For example, a blend of the Citi T-bills 90-day (50%) and Barclay's Government 1-5 year (50%) may be the recommended benchmark.

Client Communication and Education

Investment team members are always available for phone consultation and an annual in-person review is highly recommended. Clients are contacted when opportunities or risks are identified and weekly or monthly market-related reports are emailed to interested parties. Rigorous education of interested parties is a hallmark of the Lyon Capital Advisors investment process. The benefits and potential risks of different security types and portfolio structures are well understood by all involved before portfolio implementation.

Strategy

While serving Michigan government entities for over the last two decades, several benchmark-beating strategies have been adopted. They include the use of high-grade commercial paper, taxable municipal bonds, selectively selling bond holdings before they mature to capture profits, and then "rolling" the proceeds out on the yield curve. Having meaningful call protection and maintaining a disciplined ladder of maturities improves results. Investing cash balances into institutional government money market funds also assists returns. Monitoring credit and interest rate trends is a daily activity, using many respected sources known to add value. Most positions are held to maturity.

Investment Approach

Customized Portfolio Construction and Monitoring

A comprehensive approach is used, based around the cash flow needs and purpose of the portfolio. For maturity selection, the current shapes of the appropriate yield curves are taken into consideration as is the expected direction and rate of FED Discount Rate changes. For new relationships with existing portfolios, holdings are evaluated for compliance, credit and interest rate risks. Typically most existing holdings remain in the portfolio. Maturity laddering and bar-belling are the two core strategies, with a modified-laddered portfolio often the final result. If an Investment Policy does not contain maturity requirements, most maturities are typically kept seven years or less with an expected duration of fewer than five years. Maximum portfolio maturity is determined before portfolio construction is begun.

The Cantella fixed-income trading desk, which has access to the inventory of most broker-dealers, is engaged on all transactions, adding another level of security evaluation before a purchase or sale transaction is completed. In addition, access is available to syndicate offerings of several major underwriters of Public Act 20 compliant securities. Securities are selected that provide the greatest yield when all other factors are equal. Conflicts of interest are prevented by rigorous internal controls.

Reporting

Portfolio Performance, Income, Allocation, and Positions reporting are provided quarterly and are customizable to client preferences. Monthly Activity and Position statements are provided by hard-copy or electronically.

Compliance

All investments will be in compliance with the State of Michigan regulations for municipalities as put forth by Public Act 20. The Michigan Department of Audit and Finance is consulted before a recommendation is made for the inclusion of a new product into the portfolio. Any securities considered questionable are excluded from the portfolio.

Fee Structure Options

The services provided for the two options below are identical and include custody, transactional costs, monthly statements and quarterly reporting, investment policy discussions, in-person and phone consultations, invitations to educational events, and acknowledgment of compliance with Public Act 20 of the Michigan Investment Act. Portfolio maturity structure, security selection, and monitoring are included as essential components of the portfolio construction and maintenance process.

Fee Based

Advisory accounts are charged ten (10) basis points annually against account assets, with a minimum of \$4,000/relationship. Amounts in excess of \$10,000,000 are assessed eight (8) basis points on an annual basis. A \$5M portfolio would incur a cost of \$5,000/year.

Transactional

Costs on a transactional (brokerage) account are only incurred when a purchase or sale of a security is made. There are no other costs. Purchase costs per fixed-income investment for a portfolio with maturities ranging one to five years average \$2/bond. I recommend approximately 500 CDs/bonds per investment when targeting a portfolio of \$5-10M, which would result in two to four maturities/year.

As an example, for an expected \$5M portfolio that has no existing holdings, the portfolio would incur approximately \$10,000 in costs the first year as a result of ten transactions, then \$ 2,000 for each subsequent year. For example: 500 bonds x \$2/bond = \$1,000/transaction. Following the first year, there would be two transactions/year incurring a total cost of \$2000/year. Accounts with existing holdings are not assessed a fee against securities transferred into the account. This would reduce the number of transactions needed and the corresponding costs.

A Trusted Source of Advice for Kalamazoo Charter Township

Alan Supp, Financial Advisor, strives to be of value to the municipal treasurers of this great state of Michigan, and for over two decades has served as a trusted voice in investing municipal funds.

His Qualifications Include:

- **Michigan Experience.** As an independent, institutionally-experienced advisor, based in Michigan, he's served Michigan government entities and municipalities through several market cycles and is intimately familiar with Public Acts 20 and 314, as amended.
- **Educational Approach.** Rigorous education of treasurers and their staff is a hallmark of the Lyon Capital Advisors investment process. He recommends and employs the best-practices of municipalities he's observed while serving them around the state for the last twenty-two years.
- **Honesty and Integrity.** Forming the foundation of his daily activities, this model has led to a leading advisory position among municipal-serving advisors.
- **Proactive, yet Conservative Recommendations.** Potential new investments are first discussed with Cary Vaughn of the State of Michigan Bureau of Local Government Services before being presented to treasurers.
- **Comprehensive Portfolio Review Capabilities.** Market-sensitive portfolio strategy recommendations are provided when appropriate.
- **In-depth knowledge of taxable municipal issues** within the State of Michigan - a legacy initiated by his father George Supp.
- **Member of the Investment Advisory Group** formed by Cary Vaughn of the Local Government Financial Services Division.
- **Avid supporter** of treasurers and treasurer organizations. Prior to his current role as the investment committee co-chair, Alan was the Treasurer for the Blandford Nature Center. This experience has allowed him to understand the need to feel confident that investment dollars are being invested safely and proactively for the best possible long-term returns.

A Trusted Source of Advice for Kalamazoo Charter Township

Benefits of working with Alan as your Financial Advisor

- The opportunity to use Pershing, a division of Bank of New York Mellon (AA-) as custodian of assets.
- Access to the CD and bond inventories of most major broker-dealers, including the syndicate issues of Citigroup, Raymond James, and Stifel. All three are top underwriters of municipal new issues in the state of Michigan.
- Proactive, credit-report driven evaluation and judicious use of commercial paper.
- Access to Citigroup and Raymond James top-rated fixed-income research departments as determined by Institutional Investor.
- Direct access to Citigroup's institutional fixed-income desks. Citigroup is a leading Primary Treasury Dealer.
- The team approach of Cantella, Pershing, and Alan provides complete and uninterrupted coverage of municipal investment needs.
- Institutional securities pricing, no wire, account or custodian fees.

Alan has enjoyed the opportunity to serve as a trusted financial advisor for many of the municipalities in the state. He welcomes you to join others that have experienced his ability to provide investment education and quality investment portfolio advice, ultimately benefiting you and your municipalities' constituents.

References

Bob Robinson - Eaton County Treasurer

Relationship for six years
1045 Independence Blvd.

Charlotte, MI 48813
(517) 543-4250
rrobinson@eatoncounty.org

Ken Parrish - Kent County Treasurer

Organizational Relationship for twenty years
300 Monroe N.W.

Grand Rapids, MI 49503
(616) 632-7513
ken.parrish@kentcounty.org

Jim Bachmeier - Grand Valley State University

Organizational Relationship for twenty years
201 Front Ave. SW

Grand Rapids, MI 49504
(616) 331-6805
bachmeij@gvsu.edu

Ann Vrablic - Branch Country Treasurer

Relationship for six years
311 Division St.

Coldwater, MI 49036
(517) 279-4321
avrablic@countyofbranch.com



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Board of Trustees Regular Meeting Agenda

March 11, 2019

The "**Regular Meeting**" of the Board of Trustees of the **Charter Township of Kalamazoo** will be held at 7:30 p.m., on Monday, March 11, 2019, in the **Charter Township of Kalamazoo** Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1056 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**.

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 February 25, 2019 Board of Trustees Regular Meeting
- B. Payment of Bills in the amount of \$118,236.09

Receipt of:

- A. Treasurer's Report for January 2019
- B. Check Disbursement Report for February 2019
- C. Fire Department 2018 Annual Report
- D. Planning and Zoning Department Report for February 2019
- E. Kalamazoo Area Building Authority Reports for February 2019

7 – Public Hearings

- A. None at this meeting

8 - Unfinished Business

- A. None at this Meeting

9 – New Business

- A. Request to approve purchase of Police Department unmarked vehicle
- B. Request to accept ordinance rezoning properties at 2322 and 2334 Nazareth Road for first reading

10 – Items removed from Consent Agenda

11 – Board Member Reports

Trustee Strebs
Trustee Hathcock
Trustee Leigh
Clerk Miller
Treasurer Miller
Trustee Leuty
Supervisor Martin

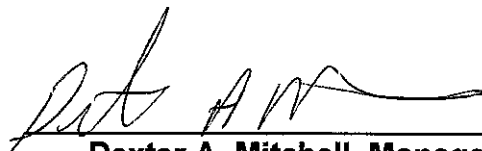
12 – Attorney Report

13 – Manager Report

14 – Public Comments

15 – Adjournment

Posted March 8, 2019


Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
February 25, 2019**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, February 25, 2019 at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

Item 1 **CALL TO ORDER**

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

Item 2 **PLEDGE OF ALLEGIANCE**

Trustee Strebs led the Pledge of Allegiance.

Item 3 **ROLL CALL OF BOARD MEMBERS**

All present.

Item 4 **ADDITIONS AND DELETIONS TO AGENDA**

None.

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

Ron Huster, 1314 Coolidge, asked the Board to act on a safety issue, the Road Commission ignoring clearing the streets of ice when it was possible, resulting in ruts of ice up to 8 inches deep. He asked for a meeting between the Road Commission, the Board, and the residents of Westwood. He displayed a print-out of comments from an online forum.

Jeff Wykrent, 3407 Croyden Ave., added that pedestrians are required to walk in the streets where sidewalks are not present.

Item 6 **CONSENT AGENDA**

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

Approval of:

- A. Minutes of February 11, 2019 Board of Trustees Work Session Meeting
- B. Minutes of February 11, 2019 Board of Trustees Regular Meeting
- C. Westwood Little League Parade Permit for April 27, 2019
- B. Payment of Bills in the amount of \$115,352.10

Receipt of:

- A. Budget Report for January 2019
- B. Check Disbursement Report for January 2019
- C. Fire Department Report for January 2019

Motion carried.

Item 7 **PUBLIC HEARINGS**

None at this meeting.

Item 8 **UNFINISHED BUSINESS**

None at this meeting.

Item 9 **NEW BUSINESS**

Item 9A **REQUEST TO APPROVE WAGE SCHEDULE FOR NON-UNION EMPLOYEES INCLUDING APPROVED 1% INCREASE**

Manager Mitchell explained that we already approved the 1% increase, this approves the actual wage schedules including the increase.

Motion by Clerk Miller to approve the wage schedules, seconded by Trustee Leuty.

Trustee Leuty mentioned that this is being accompanied by a wage study. Treasurer Miller expressed her thanks to our staff. Trustee Leigh expressed the hope that those jobs under \$15/hour would be increased.

Motion carried.

Item 9B **REQUEST TO APPROVE INCLUSION OF ADDITIONAL PART-TIME POSITION TO OUR EXISTING FIDUCIARY AGREEMENT WITH SOUTHWEST ENFORCEMENT TEAM**

Manager Mitchell explained that SWET received a grant to support their operations, we are the fiduciary.

Motion by Trustee Leuty to approve an additional part-time person to our existing fiduciary agreement, seconded Treasurer Miller.

Trustee Hathcock expressed his lack of support for the war on drugs. Trustee Leigh asked whether this would affect the Township's fiduciary responsibility. Trustee Strebs expressed regret that there were no benefits attached to the position.

Motion carried.

Item 9C **REQUEST TO REPLACE 25 YEAR OLD BREATHING AIR COMPRESSOR LOCATED AT EASTWOOD FIRE STATION**

Supervisor Martin explained that this is a firefighter grant we have received. Our portion is \$2490, which is 10% of the cost of \$24899.05. We had only one bid.

Motion by Supervisor Martin, seconded by Trustee Leuty, to accept the grant.

Trustee Leigh pointed out that there are two cost numbers between the agenda item and on the back page of Chief Obreiter's memo, a slight discrepancy. It was agreed that the proposal was clear.

Treasurer Miller thanked Chief Obreiter for his work in getting grants.

Motion carried.

Item 9D **REQUEST TO APPROVE CONTRACT WITH THE COUNTY OF KALAMAZOO TO PROVIDE HOUSEHOLD HAZARDOUS WASTE DISPOSAL SERVICES**

Manager Mitchell explained the Hazardous Waste contract with the County. There is an \$18,000 fee this year.

Motion by Trustee Leuty to approve the contract in the amount of \$18,000, seconded by Trustee Strebs.

Trustee Leuty mentioned that he specified \$18,000 in the motion because the memo had mentioned \$17,000 for the previous year. He detailed the purpose and operation of HHW.

Trustee Strebs mentioned that we get our water from groundwater sources, and households need to protect our groundwater.

Trustee Leigh mentioned that larger loads will be invoiced as a multiple-household equivalent. Trustee Leuty cited his experience that an adjustment was made for the amount submitted.

Motion carried.

Item 9E **REQUEST TO APPROVE AGREEMENT FOR PERFORMANCE OF THE AUDIT FOR THE YEAR ENDED DECEMBER 31, 2018**

Manager Mitchell explained that we have before us two bids, one from Siegfried Crandall, one from Maner Costerisan, both of which have audited the Township previously. Management believes that Siegfried Crandall is the better option. This is for a one-year agreement.

Trustee Leigh moved, seconded by Trustee Leuty, to approve a one-year contract with Siegfried Crandall to perform the 2018 audit, and carry out training.

Treasurer Miller asked that we hire the firm that has most recently conducted the audit. We overlooked the fact that our auditing contract had expired. She also asked that we follow this with a request for proposals for a multi-year auditing contract.

Trustee Leigh asked for clarification about previous auditing firms, and whether accounting and auditing must be carried out by different firms. Attorney Seeber said that the auditing standards changed about five years ago, and at that time we had the need to separate the two services.

Manager Mitchell stated that Siegfried Crandall's role in accounting for the past year has been limited.

Trustee Hathcock asked whether the Manager and Attorney agreed that we can legally proceed. Attorney Seeber said she was unaware of the extent of the cooperation currently.

Trustee Strebs made the point that Siegfried Crandall had originally raised the issue, but was now fine with proceeding with this contract.

Supervisor Martin said that our Finance Director has been doing a good job.

Motion carried.

Item 10 **ITEMS REMOVED FROM CONSENT AGENDA**

None.

Item 11 **BOARD MEMBER REPORTS**

Trustee Strebs mentioned Diversity and Inclusion Conference, at which she presented on the Health Equity Task Force and adverse childhood experiences. Frederick Douglas Community Association 100th Anniversary, works to provide opportunities for community growth. NAMI meeting on Homelessness Services, March 7, 6-8 pm at Pathways Program on Vine Street. March 23 is HRI's Walk to End Homelessness.

Trustee Hathcock thanked community members for coming to express concern about ice on the roads.

Trustee Leigh said that KATS changed their meeting date, missed the last meeting.

Clerk Miller mentioned a Bike Friendly Kalamazoo meeting at the Township Hall later this week.

Treasurer Miller said that Kalamazoo Area Building Authority continues to grow. KABA is discussing purchasing the building they currently occupy. Our share would be \$20,000 for a down payment. We need to consider this request.

Trustee Leuty said that at the Zoning Board of Appeals meeting amended their rules and procedures, including holding the first meeting of the year when there is business other than election of officers. They considered three variance requests from Drive & Shine Car Wash, screening of 15 feet reduced to 5 feet (denied), reduced setback (approved), and self-serve vacuuming in front of the building (approved). The Planning Commission will need to do site plan review.

Supervisor Martin appreciates the audience members speaking on road clearance. There is a pole on Mosel that had wires down. We were lucky not to lose power in more locations. Roads were bad, some changes are being made.

Item 12 **ATTORNEY'S REPORT**

No report.

Item 13 **MANAGER REPORT**

We continue to explore the idea of a Downtown Development Authority. We are looking for ways to recruit new police officers. Thanks to County for instituting Indigent Defense.

Item 14 **PUBLIC COMMENTS**

Ron Huster, 1314 Coolidge, appreciates the ordinance requiring clearing of sidewalks, but there is no way to enforce on the Road Commission. In January there were 76 calls for service to the Westwood Fire Department. Chick-fil-A is coming to West Main and Drake, a busy intersection.

Item 15 **ADJOURNMENT**

There being no further business to come before the Board, the meeting was adjourned at 8:30 p.m.

BOARD MEMBERS PRESENT:

Supervisor Donald D. Martin
Clerk Mark E. Miller
Treasurer Sherine M. Miller
Trustee Jeremy L. Hathcock
Trustee Nicolette Leigh
Trustee Steven C. Leuty
Trustee Jennifer A. Strebs

Respectfully submitted,

Mark E. Miller, Clerk

ABSENT:

None.

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell

Donald D. Martin, Supervisor

DB: Kalamazoo Twp

BANK CODE: POOL

Page: 1/9

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 001300 - APPROVED PROTECTION SYSTEMS:							
4499114 24529	APPROVED PROTECTION SYSTEMS REFILL EXTINGUISHER 206-336-811.00	03/07/2019 MONICAK	03/07/2019	63.00	63.00	Open	N 03/07/2019
	PURCHASED & MAINT. SERVICE			63.00			
	Total for vendor 001300 - APPROVED PROTECTION SYSTEMS:			63.00	63.00		
Vendor 002610 - GALLS LLC:							
0K115645 24552	GALLS LLC PATCHES 207-301-748.00	03/07/2019 MONICAK	03/07/2019	400.00	400.00	Open	N 03/08/2019
	UNIFORMS/PERSONAL EQUIPMENT			400.00			
	Total for vendor 002610 - GALLS LLC:			400.00	400.00		
Vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:							
030619 24567	BAUCKHAM, SPARKS, THALL & SEEBER LEGAL SUPPORT 101-200-826.00 101-200-827.00 101-400-827.00 101-200-727.00 207-301-827.00 101-310-827.00	03/07/2019 MONICAK	03/07/2019	8,941.42 750.00 3,440.92 1,579.50 4.00 1,112.00 2,055.00	8,941.42	Open	N 03/08/2019
	LEGAL SERVICES-BD. MEET.						
	LEGAL SERVICE-GEN. TWP.						
	LEGAL SERVICES - GEN. TWP.						
	OFFICE SUPPLIES						
	LEGAL						
	Legal Service-Gen. Twp.						
	Total for vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:			8,941.42	8,941.42		
Vendor 002682 - BERESFORD COMPANY:							
62470 24530	BERESFORD COMPANY NETBADGE CREDITS 101-200-727.00 207-301-727.00	03/07/2019 MONICAK	03/07/2019	550.00 275.00 275.00	550.00	Open	N 03/07/2019
	OFFICE SUPPLIES						
	OFFICE SUPPLIES						
	Total for vendor 002682 - BERESFORD COMPANY:			550.00	550.00		
Vendor 003007 - BILL'S LOCK SHOP, INC.:							
01783 24547	BILL'S LOCK SHOP, INC. LOCKS 207-301-747.00	03/07/2019 MONICAK	03/07/2019	60.00 60.00	60.00	Open	N 03/08/2019
	SMALL TOOLS & EQUIPMENT						
	Total for vendor 003007 - BILL'S LOCK SHOP, INC.:			60.00	60.00		

Vendor 006672 - CONSUMERS ENERGY:

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User: MONICAK
DB: Kalamazoo Twp

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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
205099248636 24531	CONSUMERS ENERGY ACCT #1000 1418 7866 883-520-921.00	03/07/2019 MONICAK	03/07/2019	29.70 29.70	29.70	Open	N 03/07/2019
	UTILITIES - ELECTRIC						
203141421119 24557	CONSUMERS ENERGY ACCT #1000 7445 0121 207-301-921.00	03/07/2019 MONICAK	03/07/2019	300.58 300.58	300.58	Open	N 03/08/2019
	RAVINE TOWER SITE - ELECTRIC						
	Total for vendor 006672 - CONSUMERS ENERGY:			330.28	330.28		

Vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:

581038 24527	STEENSMA LAWN & POWER EQUIPMENT GAITERS 101-265-934.00	03/07/2019 MONICAK	03/07/2019	10.10 10.10	10.10	Open	N 03/07/2019
	MAINT. - MACHINE						
580377 24528	STEENSMA LAWN & POWER EQUIPMENT MISC SUPPLIES 206-336-934.00 101-265-934.00	03/07/2019 MONICAK	03/07/2019	800.21 400.21 400.00	800.21	Open	N 03/07/2019
	MAINT. - MACHINE						
	MAINT. - MACHINE						
579448 24532	STEENSMA LAWN & POWER EQUIPMENT MISC SUPPLIES 206-336-934.00 101-265-934.00	03/07/2019 MONICAK	03/07/2019	223.70 112.00 111.70	223.70	Open	N 03/07/2019
	MAINT. - MACHINE						
	MAINT. - MACHINE						
	Total for vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:			1,034.01	1,034.01		

Vendor 008206 - TACTRON, INC.:

19-250 24533	TACTRON, INC. NAME TAG SET 206-336-740.00	03/07/2019 MONICAK	03/07/2019	11.29 11.29	11.29	Open	N 03/07/2019
	OPERATING SUPPLIES						
	Total for vendor 008206 - TACTRON, INC.:			11.29	11.29		

Vendor 008216 - IMAGETREND, INC.:

QUO-04029-N7K7D4 24534	IMAGETREND, INC. MOBILE FIRE INSPECTIONS 206-336-742.00	03/07/2019 MONICAK	03/07/2019	1,200.00 1,200.00	1,200.00	Open	N 03/07/2019
	SOFTWARE PROGRAMS						
	Total for vendor 008216 - IMAGETREND, INC.:			1,200.00	1,200.00		

Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:

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DB: Kalamazoo Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1868227-0 24555	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00 Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:	03/07/2019 MONICAK OFFICE SUPPLIES	03/07/2019	54.87 54.87 54.87	54.87 54.87	Open	N 03/08/2019
<hr/>							
Vendor 024790 - BREATHING AIR SYSTEMS:							
1070549-IN 24535	BREATHING AIR SYSTEMS PREV MAINT 206-336-811.00 PURCHASED & MAINT. SERVICE	03/07/2019 MONICAK	03/07/2019	1,172.05 1,172.05	1,172.05	Open	N 03/07/2019
1070533-IN 24536	BREATHING AIR SYSTEMS PREV MAINT 206-336-811.00 PURCHASED & MAINT. SERVICE Total for vendor 024790 - BREATHING AIR SYSTEMS:	03/07/2019 MONICAK	03/07/2019	1,146.05 1,146.05 2,318.10	1,146.05 2,318.10	Open	N 03/07/2019
<hr/>							
Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:							
19-06-02 24538	KALAMAZOO AREA BUILDING AUTHORITY INSPECTIONS 101-310-811.00 PURCHASED SERVICE Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:	03/07/2019 MONICAK	03/07/2019	880.00 880.00 880.00	880.00	Open	N 03/08/2019
<hr/>							
Vendor 026096 - ENGINEERED PROTECTION SYSTEMS, INC.:							
S477654 24537	ENGINEERED PROTECTION SYSTEMS, INC. SMOKE DETECTORS (3) 206-336-811.00 PURCHASED & MAINT. SERVICE Total for vendor 026096 - ENGINEERED PROTECTION SYSTEMS, INC.:	03/07/2019 MONICAK	03/07/2019	191.70 191.70 191.70	191.70	Open	N 03/07/2019
<hr/>							
Vendor 031552 - MENARDS - KALAMAZOO EAST:							
98097 24519	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00 MAINT. - BUILDING	03/07/2019 MONICAK	03/07/2019	662.15 662.15	662.15	Open	N 03/07/2019
98133 24520	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00 OPERATING SUPPLIES	03/07/2019 MONICAK	03/07/2019	49.33 49.33	49.33	Open	N 03/07/2019

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
98359 24521	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/07/2019 MONICAK	03/07/2019	1,386.92	1,386.92	Open	N 03/07/2019
	MAINT. - BUILDING			1,386.92			
98632 24522	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/07/2019 MONICAK	03/07/2019	1,243.50	1,243.50	Open	N 03/07/2019
	MAINT. - BUILDING			1,243.50			
98504 24539	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	03/07/2019 MONICAK	03/07/2019	34.89	34.89	Open	N 03/08/2019
	OPERATING SUPPLIES			34.89			
98933 24540	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/07/2019 MONICAK	03/07/2019	238.46	238.46	Open	N 03/08/2019
	MAINT. - BUILDING			238.46			
98800 24541	MENARDS - KALAMAZOO EAST MISC SUPPLIES 101-265-931.00	03/07/2019 MONICAK	03/07/2019	85.91	85.91	Open	N 03/08/2019
	MAINT. - BUILDING			85.91			
98831 24542	MENARDS - KALAMAZOO EAST MISC SUPPLIES 101-265-931.00	03/07/2019 MONICAK	03/07/2019	165.99	165.99	Open	N 03/08/2019
	MAINT. - BUILDING			165.99			
98801 24543	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	03/07/2019 MONICAK	03/07/2019	27.86	27.86	Open	N 03/08/2019
	OPERATING SUPPLIES			27.86			
98642 24544	MENARDS - KALAMAZOO EAST MISC SUPPLIES 101-265-931.00	03/07/2019 MONICAK	03/07/2019	1,899.46	1,899.46	Open	N 03/08/2019
	MAINT. - BUILDING			1,899.46			
	Total for vendor 031552 - MENARDS - KALAMAZOO EAST:			5,794.47	5,794.47		

Vendor 032018 - MICHIGAN LAW ENFORCEMENT:

022819 24566	MICHIGAN LAW ENFORCEMENT REGISTRATION - JACKSON 266-320-960.00	03/07/2019 MONICAK	03/07/2019	250.00	250.00	Open	N 03/08/2019
	TUITION/TRAINING			250.00			
	Total for vendor 032018 - MICHIGAN LAW ENFORCEMENT:			250.00	250.00		

Vendor 032020 - MICHIGAN MUNICIPAL POLICE:

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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
2541 24549	MICHIGAN MUNICIPAL POLICE OIL CHANGE 207-301-939.00	03/07/2019 MONICAK MAINT. - VEHICLE	03/07/2019	59.22 59.22	59.22	Open	N 03/08/2019
2532 24553	MICHIGAN MUNICIPAL POLICE OIL CHANGE/WIPER BLADES 207-301-939.00	03/07/2019 MONICAK MAINT. - VEHICLE	03/07/2019	90.84 90.84	90.84	Open	N 03/08/2019
2547 24554	MICHIGAN MUNICIPAL POLICE OIL CHANGE 207-301-939.00	03/07/2019 MONICAK MAINT. - VEHICLE	03/07/2019	59.82 59.82	59.82	Open	N 03/08/2019
Total for vendor 032020 - MICHIGAN MUNICIPAL POLICE:				209.88	209.88		

Vendor 032022 - MICHIGAN MUNICIPAL RISK:

2876 24565	MICHIGAN MUNICIPAL RISK REGISTRATION - ZUK 266-320-960.00	03/07/2019 MONICAK TUITION/TRAINING	03/07/2019	50.00 50.00	50.00	Open	N 03/08/2019
Total for vendor 032022 - MICHIGAN MUNICIPAL RISK:				50.00	50.00		

Vendor 033829 - RIDGE COMPANY:

121417 24523	RIDGE COMPANY MISC SU PPLIES 206-336-939.00	03/07/2019 MONICAK MAINT. - VEHICLE	03/07/2019	28.98 28.98	28.98	Open	N 03/07/2019
345243 24524	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	03/07/2019 MONICAK MAINT. - VEHICLE	03/07/2019	40.34 40.34	40.34	Open	N 03/07/2019
119716 24525	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	03/07/2019 MONICAK MAINT. - VEHICLE	03/07/2019	10.05 10.05	10.05	Open	N 03/07/2019
120717 24548	RIDGE COMPANY BATTERIES 207-301-939.00	03/07/2019 MONICAK MAINT. - VEHICLE	03/07/2019	122.22 122.22	122.22	Open	N 03/08/2019
Total for vendor 033829 - RIDGE COMPANY:				201.59	201.59		

Vendor 035237 - NYE UNIFORM CO.:

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DB: Kalamazoo Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
684920 24562	NYE UNIFORM CO. NAME BAR 207-301-748.00	03/07/2019 MONICAK	03/07/2019	16.66 16.66	16.66	Open	N 03/08/2019
	UNIFORMS/PERSONAL EQUIPMENT			16.66			
684918 24563	NYE UNIFORM CO. NAME BAR 207-301-748.00	03/07/2019 MONICAK	03/07/2019	12.00 12.00	12.00	Open	N 03/08/2019
	UNIFORMS/PERSONAL EQUIPMENT			12.00			
	Total for vendor 035237 - NYE UNIFORM CO.:			28.66	28.66		
Vendor 048101 - PEOPLEFACTS, LLC:							
2019020828 24559	PEOPLEFACTS, LLC MONITORING FEE 207-301-812.01	03/07/2019 MONICAK	03/07/2019	41.67 41.67	41.67	Open	N 03/08/2019
	BACKGROUND INVESTIGATION			41.67			
	Total for vendor 048101 - PEOPLEFACTS, LLC:			41.67	41.67		
Vendor 048729 - STATE OF MICHIGAN:							
551-531958 24558	STATE OF MICHIGAN SOR REGISTRATIONS 217-301-956.01	03/07/2019 MONICAK	03/07/2019	390.00 390.00	390.00	Open	N 03/08/2019
	SOR EXPENSE			390.00			
	Total for vendor 048729 - STATE OF MICHIGAN:			390.00	390.00		
Vendor 048769 - STATE OF MICHIGAN:							
551-531708 24560	STATE OF MICHIGAN LIVESCAN FEES 217-301-956.00	03/07/2019 MONICAK	03/07/2019	863.00 863.00	863.00	Open	N 03/08/2019
	LIVESCAN EXPENSE			863.00			
	Total for vendor 048769 - STATE OF MICHIGAN:			863.00	863.00		
Vendor 058029 - PREIN & NEWHOF, INC.:							
47838 24517	PREIN & NEWHOF, INC. SAW GRANT 884-520-820.00	03/07/2019 MONICAK	03/07/2019	34,290.03 34,290.03	34,290.03	Open	N 12/31/2018
	SAW ENGINEERING FEES			34,290.03			
48213 24518	PREIN & NEWHOF, INC. SAW GRANT 884-520-820.00	03/07/2019 MONICAK	03/07/2019	56,437.61 56,437.61	56,437.61	Open	N 03/07/2019
	SAW ENGINEERING FEES			56,437.61			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
48646 24568	PREIN & NEWHOF, INC. BROOKSIDE 883-520-820.00	03/07/2019 MONICAK	03/07/2019	187.50 187.50	187.50	Open	N 03/08/2019
48231 24569	PREIN & NEWHOF, INC. MANHOLE DISCUSSION 883-520-820.00	03/07/2019 MONICAK	03/07/2019	37.50 37.50	37.50	Open	N 03/08/2019
	ENGINEERING FEES			37.50			
	Total for vendor 058029 - PREIN & NEWHOF, INC.:			90,952.64	90,952.64		

Vendor 500154 - DENOOYER CHEVROLET:

594204 24550	DENOOYER CHEVROLET OIL CHANGE 207-301-939.00	03/07/2019 MONICAK	03/07/2019	68.46 68.46	68.46	Open	N 03/08/2019
	MAINT. - VEHICLE			68.46			
	Total for vendor 500154 - DENOOYER CHEVROLET:			68.46	68.46		

Vendor 500201 - EMERGENCY VEHICLE PRODUCTS:

S0011763 24551	EMERGENCY VEHICLE PRODUCTS REPAIR PRINTER 207-301-939.00	03/07/2019 MONICAK	03/07/2019	47.50 47.50	47.50	Open	N 03/08/2019
	MAINT. - VEHICLE			47.50			
	Total for vendor 500201 - EMERGENCY VEHICLE PRODUCTS:			47.50	47.50		

Vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:

0219 24561	PORTAGE CLEANERS AND LAUNDRY CLEANING 207-301-749.00	03/07/2019 MONICAK	03/07/2019	415.20 397.78	415.20	Open	N 03/08/2019
	UNIFORM CLEANING			17.42			
	206-336-811.00 PURCHASED & MAINT. SERVICE						
	Total for vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:			415.20	415.20		

Vendor 500590 - LOWE'S COMPANIES, INC.:

25193 24526	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	03/07/2019 MONICAK	03/07/2019	10.44 10.44	10.44	Open	N 03/07/2019
	OPERATING SUPPLIES			10.44			
	Total for vendor 500590 - LOWE'S COMPANIES, INC.:			10.44	10.44		

Vendor 500653 - MOSES FIRE EQUIPMENT, 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
19087 24545	MOSES FIRE EQUIPMENT, INC. AIR CYLINDER 206-336-939.00	03/07/2019 MONICAK	03/07/2019	275.96	275.96	Open	N 03/08/2019
	MAINT. - VEHICLE			275.96			
	Total for vendor 500653 - MOSES FIRE EQUIPMENT, INC.:			275.96	275.96		

Vendor 500724 - ON DUTY GEAR, LLC:

19430 24564	ON DUTY GEAR, LLC GOLD EAGLES 207-301-748.00	03/07/2019 MONICAK	03/07/2019	31.95	31.95	Open	N 03/08/2019
	UNIFORMS/PERSONAL EQUIPMENT			31.95			
	Total for vendor 500724 - ON DUTY GEAR, LLC:			31.95	31.95		

Vendor 500907 - W.E. UPJOHN INSTITUTE FOR:

34054 INV #33 24546	W.E. UPJOHN INSTITUTE FOR PLANNING/ZONING ADMIN 101-400-821.00	03/07/2019 MONICAK	03/07/2019	2,520.00	2,520.00	Open	N 03/08/2019
	PLANNING CONSULTANT			2,520.00			
	Total for vendor 500907 - W.E. UPJOHN INSTITUTE FOR:			2,520.00	2,520.00		

Vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:

030119 24556	TRANSUNION RISK AND ALTERNATIVE ACCT #299323 207-301-782.00	03/07/2019 MONICAK	03/07/2019	50.00	50.00	Open	N 03/08/2019
	INVESTIGATIVE OPERATIONS			50.00			
	Total for vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:			50.00	50.00		

# of Invoices:	53	# Due:	53	Totals:	118,236.09	118,236.09
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					118,236.09	118,236.09

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			14,177.58	14,177.58		
	206 - FIRE			8,322.60	8,322.60		
	207 - POLICE			3,200.57	3,200.57		
	217 - LIVESCAN/SOR			1,253.00	1,253.00		
	266 - LAW ENFORCEMENT TRAINING			300.00	300.00		
	883 - SEWER IMPROVEMENT			254.70	254.70		
	884 - SAW GRANT			90,727.64	90,727.64		
--- TOTALS BY DEPT/ACTIVITY ---							
	200 - GENERAL SERVICES_ADMIN			4,469.92	4,469.92		
	265 - MAINTENANCE			2,673.16	2,673.16		
	301 - POLICE			4,453.57	4,453.57		
	310 - ENFORCEMENT (ORD, UNSAFE BDG			2,935.00	2,935.00		
	320 - STATE TRAINING MONEY			300.00	300.00		
	336 - FIRE			8,322.60	8,322.60		
	400 - PLANNING/ZONING			4,099.50	4,099.50		
	520 - SEWER IMPROVEMENT			90,982.34	90,982.34		



**KALAMAZOO TOWNSHIP
PRELIMINARY TREASURER'S REPORT
January 2019**

CASH SUMMARY BY CLASSIFICATION:

<u>FINANCIAL INSTITUTION</u>	<u>CLASSIFICATION</u>	<u>AMOUNT</u>
MERCANTILE BANK	POOL	1,904,584.58
TOTAL POOLED INVESTMENTS**	POOL	12,635,538.04
MERCANTILE BANK	ROAD BOND	92,667.20
MERCANTILE BANK	ERAD	1,001.14
CHEMICAL BANK	CURRENT TAX	2,100,511.52
CHEMICAL BANK	MRA	17,147.99
TOTAL CASH SUMMARY BY CLASSIFICATION		<u>\$ 16,751,450.47</u>

****POOLED INVESTMENT DETAIL****

<u>FINANCIAL INSTITUTION</u>	<u>ACCOUNT TYPE</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>MARKET VALUE</u>
ADVIA CREDIT UNION	CD	0.75%	2/23/2019	256,456.44
ADVIA CREDIT UNION	MM	1.50%	NA	672,494.37
CHEMICAL BANK	CD	2.32%	2/22/2019	254,704.73
CHEMICAL BANK	CD	2.32%	2/22/2019	254,704.73
COMERICA	MM	1.45%	NA	1,810.84
COMERICA	CD	3.10%	11/13/2020	251,687.50
COMERICA	CD	2.15%	12/22/2020	141,458.46
COMERICA	CD	3.00%	5/16/2023	248,347.50
COMERICA	Comm Paper	2.83%	4/9/2019	497,563.34
COMERICA	US Govt Bonds	1.10%	3/29/2019	533,935.35
CONSUMERS CU	CD	2.10%	9/30/2019	328,239.29
CONSUMERS CU	MM	NA	NA	25.01
CONSUMERS CU	MM	0.03%	NA	1,147,532.17
FIRST NATIONAL BANK	CD	2.30%	2/23/2019	509,058.92
FIRST NATIONAL BANK	CD	1.50%	5/6/2019	104,390.03
FIRST NATIONAL BANK	CD	2.40%	7/4/2019	309,195.38
FIRST NATIONAL BANK	MM	0.10%	NA	44.66
FIRST SOURCE BANK	CD	2.91%	6/26/2019	311,250.27
FLAGSTAR BANK	CD	2.40%	8/26/2019	250,550.00
HUNTINGTON BANK	MM	1.71%	NA	4.96
LAKE MICHIGAN CREDIT UNION	CD	2.00%	NA	513,088.72
LAKE MICHIGAN CREDIT UNION	Savings	0.25%	NA	29.53
MACATAWA BANK	CD	2.12%	3/26/2019	124,869.73
MACATAWA BANK	CD	1.77%	6/4/2020	106,503.17
MBIA CLASS	INV POOL	2.66%	NA	2,495,694.63
MBIA CLASS - TAX	INV POOL	2.66%	NA	1,004,827.91
MERCANTILE BANK OF MI	ICS	0.10%	NA	38,218.56
MERCANTILE BANK OF MI	CD	2.50%	8/21/2019	750,000.00
MERCANTILE BANK OF MI	CD	2.53%	7/9/2019	605,899.48
MORGAN STANLEY	Comm Paper	1.17%	3/5/2019	249,427.50
MORGAN STANLEY	Govt Sec.	2.50%	12/25/2042	212,025.99
MORGAN STANLEY	CD	1.60%	5/9/2019	254,433.96
MORGAN STANLEY	MM	0.15%	NA	1,509.21
PRIVATE BANK/CIBC	CD	2.35%	3/4/2019	103,548.40
PRIVATE BANK/CIBC	CD	2.35%	3/4/2019	102,007.30
TOTAL FOR POOL INVESTMENT DETAIL				<u>\$ 12,635,538.04</u>

CASH ALLOCATION BY FUND:

<u>FUND DESCRIPTION</u>	<u>FUND NO.</u>	<u>AMOUNT</u>
GENERAL FUND	101/206/207	6,126,217.48
PARK AND RECREATION	211	9,701.62
LIVE SCAN	217	75,868.48
STREET LIGHTING	219	301,836.36
RECYCLING	226	236,913.15
DRUG LAW ENFORCEMENT	265	98,283.55
LAW ENFORCEMENT TRAINING	266	29,152.12
SWET	267	(3,060.41)
911 WIRELESS FUND	270	122,518.70
ROAD DEBT SERVICE (VOTED BOND)	301	553,749.31
BUILDING IMPROVEMENTS	402	546,069.46
RADIO SITE PROJECT	407	1,843.83
REVOLVING LOAN	550	1,850.00
GOLF COURSE	584	12,395.93
TRUST & AGENCY	701	30,969.89
MEDICAL REIMBURSEMENT	702	17,147.99
CURRENT TAX	704	2,100,511.52
S.W.E.T. AGENCY	727	343,792.00
SWET ERAD FUND	728	1,001.14
POLICE CAPITAL IMPROVEMENT	810	629,289.60
FIRE CAPITAL IMPROVEMENT	811	1,511,032.87
STREET	812	194,577.35
ROAD IMPROVEMENT	850	92,667.20
WATER	871	264,618.12
SEWER FUND	883	3,436,208.95
SAW GRANT	884	16,294.25
TOTAL CASH ALLOCATION BY FUND		<u>\$ 16,751,450.46</u>

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02/01/2019	POOL	45174	013119	KAL. VALLEY COMM. COLLEGE	TUITION/TRAINING	206-336-960.00	300.00
02/15/2019	POOL	45176	39995	ABLE HEATING & COOLING, INC.	FORFEITURE - OPR	727-000-253.00	426.00
02/15/2019	POOL	45177	013119	ST JOSEPH COUNTY SHERIFF	DEPTHIDTA MONEY	727-000-271.00	398.31
02/15/2019	POOL	45178	013119	ALLEGAN COUNTY	HIDTA MONEY	727-000-271.00	47.94
02/15/2019	POOL	45179	3068045	BOLAND'S BEST ONE THREE RIVER	FORFEITURE - OPR	727-000-253.00	768.00
02/15/2019	POOL	45180	013119	CALHOUN COUNTY SHERIFF	DEPARTHIDTA MONEY	727-000-271.00	2,182.13
02/15/2019	POOL	45181	020719	COLOMA CHARTER TOWNSHIP	FORFEITURE - OPR	727-000-253.00	518.54
02/15/2019	POOL	45182	013119	COVERT TOWNSHIP POLICE	DEPARTHIDTA MONEY	727-000-271.00	219.90
02/15/2019	POOL	45183	30417	COVERTTRACK GROUP, INC.	FORFEITURE - OPR	727-000-253.00	98.00
02/15/2019	POOL	45184	2058111128368	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-921.01	27.39
		45184	201628516699		UTILITIES - ELECTRIC	206-336-921.01	507.42
		45184	201628516700		UTILITIES - ELECTRIC	206-336-921.01	25.40
		45184	202340458418		UTILITIES - ELECTRIC	206-336-921.02	47.97
		45184	202251476221		UTILITIES - ELECTRIC	206-336-921.02	21.51
		45184	205722155121		UTILITIES - ELECTRIC	206-336-921.04	27.66
		45184	204476267409		UTILITIES - ELECTRIC	206-336-921.04	29.51
		45184	201628516699		UTILITIES - NATURAL GAS	206-336-923.01	711.99
		45184	203586353079		RAVINE TOWER SITE - ELECTRIC	207-301-921.00	285.12
		45184	013119		FORFEITURE - OPR	727-000-253.00	469.62
		45184	013119A		FORFEITURE - OPR	727-000-253.00	25.40
		45184	013119B		FORFEITURE - OPR	727-000-253.00	32.35
		45184	202073489996		UTILITIES - ELECTRIC	883-520-921.00	27.25
							2,238.59
02/15/2019	POOL	45185	0284829012219	CHARTER COMMUNICATIONS	PURCHASED & MAINT. SERVICE	206-336-811.00	84.99
		45185	0026220012219		PURCHASED & MAINT. SERVICE	206-336-811.00	121.93
		45185	02848111012219		PURCHASED & MAINT. SERVICE	206-336-811.00	84.99
		45185	0284753012219		PURCHASED & MAINT. SERVICE	206-336-811.00	84.99
		45185	0100199012219		PURCHASED & MAINT. SERVICE	206-336-811.00	43.46
		45185	0025941012219		PURCHASED & MAINT. SERVICE	206-336-811.00	86.01
							506.37
02/15/2019	POOL	45186	1856070-0	INTEGRITY BUSINESS SOLUTIONS,	FORFEITURE - OPR	727-000-253.00	99.46
02/15/2019	POOL	45187	52773	KAL-BLUE REPROGRAPHICS	OFFICE SUPPLIES	101-400-727.00	28.08
02/15/2019	POOL	45188	011819	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	98.25
		45188	011819A		UTILITIES - WATER	206-336-927.02	58.50
		45188	011719		UTILITIES - WATER	206-336-927.03	28.29

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		45188	011619		UTILITIES - WATER	206-336-927.04	66.18
							251.22
02/15/2019	POOL	45189	013119	KALAMAZOO COUNTY MEDICAL	HIDTA MONEY		** VOIDED **
02/15/2019	POOL	45190	012819	KALAMAZOO OIL CO.	GAS & OIL	101-209-751.00	18.58
		45190	012919		GAS & OIL	101-265-751.00	134.39
		45190	013119A		GAS & OIL	206-336-751.00	946.47
		45190	013119		GAS & OIL	207-301-751.00	1,731.69
							2,831.13
02/15/2019	POOL	45191	58571	AUTOMATIC EQUIPMENT SALES	BUILDING IMPROVEMENTS	402-265-975.00	4,211.00
		45191	59299		BUILDING IMPROVEMENTS	402-265-975.00	450.00
		45191	59298		BUILDING IMPROVEMENTS	402-265-975.00	800.00
							5,461.00
02/15/2019	POOL	45192	269R01036902D	AT&T	TELEPHONE	206-336-853.00	164.45
		45192	269R01129402F		RADIO TOWER T1 LINE	207-301-853.02	353.12
		45192	269962122501E		FORFEITURE - OPR	727-000-253.00	173.73
							691.30
02/15/2019	POOL	45193	42041459	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	206-336-740.00	499.50
		45193	42574344		OPERATING SUPPLIES	206-336-740.00	199.80
		45193	42575519		OPERATING SUPPLIES	206-336-740.00	407.75
							1,107.05
02/15/2019	POOL	45194	0383596-IN	SIRCHIE FINGER PRINT LABS	FORFEITURE - OPR	727-000-253.00	140.00
02/15/2019	POOL	45195	LCI-310160	SPRINT	FORFEITURE - OPR	727-000-253.00	100.00
02/15/2019	POOL	45196	1461186063	CENTURYLINK	FORFEITURE - OPR	727-000-253.00	2.88
02/15/2019	POOL	45197	020719	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	125.29
		45197	1900002661		FORFEITURE - OPR	727-000-253.00	467.00
							592.29
02/15/2019	POOL	45198	9823344333	VERIZON WIRELESS	TELEPHONE	101-200-853.00	146.79
		45198	9823344333		TELEPHONE	206-336-853.00	379.06
		45198	9823344333		TELEPHONE	207-301-853.00	916.50
		45198	9822410702		FORFEITURE - OPR	727-000-253.00	318.68
							1,761.03
02/15/2019	POOL	45199	5124417-2529-2	WASTE MANAGEMENT OF MICHIGAN	FORFEITURE - OPR	727-000-253.00	102.35
02/15/2019	POOL	45200	57652539	WEX BANK	FORFEITURE - OPR	727-000-253.00	1,580.65

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02/15/2019	POOL	45201	120476240	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	76.00
02/15/2019	POOL	45202	654 1 - 2019	OMEGA LABORATORIES, INC.	FORFEITURE - OPR	727-000-253.00	70.00
02/15/2019	POOL	45203	021219	SOUTHWEST ENFORCEMENT	FORFEITURE - OPR	727-000-253.00	9,834.07
02/15/2019	POOL	45204	0249-006244324	REPUBLIC SERVICES #249	PURCHASED SERVICE	101-265-811.00	40.95
		45204	0249-006244211		PURCHASED SERVICE	101-265-811.00	202.65
		45204	0249-006244211		PURCHASED SERVICE	101-276-811.00	38.60
		45204	0249-006244211		OPERATING SUPPLIES	101-751-740.00	46.96
		45204	0249-006244211		PURCHASED & MAINT. SERVICE	206-336-811.00	153.54
		45204	0249-006248836		SOLID WASTE	226-527-811.00	39,110.64
							<hr/> 39,593.34
02/15/2019	POOL	45205	020119	TRANSUNION RISK AND ALTERNATI	INVESTIGATIVE OPERATIONS	207-301-782.00	50.00
02/22/2019	POOL	45206	022019	JANE E. SHORT	SALE OF LOTS-CEMETERY	101-000-643.00	750.00
02/22/2019	POOL	45207	021519	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	727-000-253.00	14.10
		45207	021519A		FORFEITURE - OPR	727-000-253.00	39.48
							<hr/> 53.58
02/22/2019	POOL	45208	022119	CELIA SMITH	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
02/22/2019	POOL	45209	203408386680	CONSUMERS ENERGY	UTILITIES - FUEL	101-200-923.00	1,401.69
		45209	206878775125		UTILITIES - ELECTRIC	101-751-921.00	33.53
		45209	203230405202		UTILITIES - ELECTRIC	206-336-921.02	121.31
		45209	203230405203		UTILITIES - ELECTRIC	206-336-921.02	547.99
		45209	204832263545		UTILITIES - ELECTRIC	206-336-921.03	25.40
		45209	206789846781		UTILITIES - ELECTRIC	206-336-921.03	150.95
		45209	203230405202		UTILITIES - NATURAL GAS	206-336-923.02	225.03
		45209	203230405201		UTILITIES - NATURAL GAS	206-336-923.02	556.40
		45209	205900167249		UTILITIES - NATURAL GAS	206-336-923.03	419.26
							<hr/> 3,481.56
02/22/2019	POOL	45210	204120320027	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	33.08
		45210	201005937244		UTILITIES - ELECTRIC	219-448-921.00	21,127.91
							<hr/> 21,160.99
02/22/2019	POOL	45211	0095704020719	CHARTER COMMUNICATIONS	PURCHASED & MAINT. SERVICE	206-336-811.00	131.87
		45211	0026212020719		PURCHASED & MAINT. SERVICE	206-336-811.00	132.91
							<hr/> 264.78
02/22/2019	POOL	45212	020119	FIRST BANKCARD	MICROFIBERWHOLESALE	101-265-740.00	90.36
		45212	020119		FERGUSON ENT	101-265-931.00	44.23

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		45212	020119		PAYPAL - DEBRA	206-336-727.00	551.20
		45212	020119		NFPA NATL FIRE PROTECT	206-336-732.00	58.95
		45212	020119		WHITEPAGES PREMIUM	206-336-740.00	4.99
		45212	020119		SEARS.COM	206-336-740.00	76.31
		45212	020119		VISTAPRINT	206-336-740.00	126.62
		45212	020119		MFPA NATL FIRE PROTECT	206-336-742.00	150.00
		45212	020119		SHOPPING BLITZ	206-336-747.00	521.90
		45212	020119		PAYPAL - TOOLBOXSUPP	206-336-747.00	286.53
		45212	020119		KELLOGG CENTER	206-336-862.00	400.02
		45212	020119		ALRO STEEL CORP	206-336-931.00	26.71
		45212	020119		PAYPAL - WESTCOSURPL	206-336-933.00	91.80
		45212	020119		PAYPAL - WANG	206-336-933.00	9.00
		45212	020119		PAYPAL - 6SCHNITTGER	206-336-933.00	55.00
		45212	020119		PAYPAY - WANGXIANGLI	206-336-933.00	18.00
							<hr/> 2,511.62
02/22/2019	POOL	45213	020119A	FIRST BANKCARD	MTA	101-101-862.00	527.00
		45213	020119A		MTA	101-171-862.00	463.00
		45213	020119A		MTA	101-175-862.00	527.00
		45213	020119A		OFFICE MAX	101-200-727.00	48.70
		45213	020119A		AMAZON.COM	101-200-740.00	1,048.55
		45213	020119A		AMAZON MKTPLC	101-200-740.00	149.99
		45213	020119A		MTA	101-215-862.00	493.00
		45213	020119A		ALRO STEEL CORP	206-336-931.00	35.00
		45213	020119A		TRACTOR SUPPLY	206-336-939.00	113.42
							<hr/> 3,405.66
02/22/2019	POOL	45214	020119B	FIRST BANKCARD	PAYPAY - PAAM	207-301-732.00	100.00
		45214	020119B		MACP	207-301-732.00	115.00
		45214	020119B		MENARDS	207-301-740.00	83.88
		45214	020119B		AMAZON.COM	207-301-747.00	109.88
		45214	020119B		AMAZON MKTPLC	207-301-747.00	29.89
		45214	020119B		AMAZON.COM	207-301-748.00	344.28
		45214	020119B		GALLS	207-301-748.00	308.97
		45214	020119B		AMAZON MKTPLC	207-301-933.00	118.90
		45214	020119B		MOTOROLA SOLUTIONS	207-301-933.00	480.78
		45214	020119B		LITTLE CAESARS	207-301-956.00	30.37
		45214	020119B		ZAZZLE USD	207-301-956.00	81.93
		45214	020119B		ACTION TARGETS	266-320-960.00	165.11
		45214	020119B		AMAZON.COM	810-440-983.00	791.21
		45214	020119B		DELL BUS ONLINE	810-440-983.00	5,277.01
		45214	020119B		AMAZON MKTPLC	810-440-983.00	40.43

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							8,077.64
02/22/2019	POOL	45215	123784	FEDERAL RESOURCES	FORFEITURE - OPR	727-000-253.00	22,879.00
02/22/2019	POOL	45216	013119	KALAMAZOO COUNTY SHERIFF DEPT	HIDTA MONEY	727-000-271.00	858.36
02/22/2019	POOL	45217	020419	KALAMAZOO COUNTY TREASURER	TRAILER TAX	701-000-254.00	612.00
		45217	020419A		TRAILER TAX	701-000-254.00	153.00
							765.00
02/22/2019	POOL	45218	021519	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	1,759.91
02/22/2019	POOL	45219	S477309	ENGINEERED PROTECTION SYSTEMS	FORFEITURE - OPR	727-000-253.00	88.00
		45219	A755122		FORFEITURE - OPR	727-000-253.00	303.27
							391.27
02/22/2019	POOL	45220	022119	JANELLE MACARO	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
02/22/2019	POOL	45221	23730	MICHIGAN EXHAUST AND BRAKE	FORFEITURE - OPR	727-000-253.00	981.22
		45221	23921		FORFEITURE - OPR	727-000-253.00	42.23
		45221	23440		FORFEITURE - OPR	727-000-253.00	967.65
							1,991.10
02/22/2019	POOL	45222	269342197102F	AT&T	TELEPHONE	206-336-853.00	564.16
02/22/2019	POOL	45223	2610	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	125.00
		45223	2615		EMPLOYMENT TESTING	207-301-812.00	750.00
							875.00
02/22/2019	POOL	45224	110251	RIDGE COMPANY	MAINT. - BUILDING	206-336-931.00	34.35
02/22/2019	POOL	45225	47369	PREIN & NEWHOF, INC.	SAW ENGINEERING FEES	884-520-820.00	11,294.25
02/22/2019	POOL	45226	022119	ALONDA HAMILTON	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
02/22/2019	POOL	45227	021819	HIEMSTRA OPTICAL	PERSONAL EQUIP. - ALLOWANCE	101-265-748.00	343.20
02/22/2019	POOL	45228	925669	LOWE'S COMPANIES, INC.	MAINT. - BUILDING	206-336-931.00	42.70
02/22/2019	POOL	45229	022119	TRISHA NELSON	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
02/22/2019	POOL	45230		VOID	** VOIDED **		** VOIDED **
02/22/2019	POOL	45231	021919	SEMCO ENERGY	FORFEITURE - OPR	727-000-253.00	452.15
02/28/2019	TAX	1313	013119	KALAMAZOO COUNTY	ACT 198/255 - IFT COUNTY	704-000-222.01	3.40
		1313	013119B		COUNTY TRANSPORTATION	704-000-222.04	23,418.37
		1313	013119A		COUNTY TRANSPORTATION	704-000-222.04	(4.60)
							23,417.17

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02/28/2019	TAX	1314	013119	KALAMAZOO CITY TREASURER	USAGE - DELINQUENT	704-000-214.09	541.83
02/28/2019	TAX	1315	013119	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	7.89
		1315	013119A		KAL. LIBRARY	704-000-228.00	261,823.76
							<hr/> 261,831.65
02/28/2019	TAX	1316	013119	KALAMAZOO COUNTY TREASURER	COUNTY	704-000-222.00	3,335.40
		1316	013119M		COUNTY DRAIN	704-000-222.02	127.17
		1316	013119D		COUNTY INTEREST	704-000-222.03	163.70
		1316	013119E		JUVENILE HOME	704-000-222.05	13,943.86
		1316	013119F		JUVENILE HOME	704-000-222.05	2.25
		1316	013119G		COUNTY HOUSING FUND	704-000-222.06	7,426.53
		1316	013119I		COUNTY HOUSING FUND	704-000-222.06	1.06
		1316	013119A		CO PUBLIC SAFETY	704-000-222.07	107,770.45
		1316	013119C		CO PUBLIC SAFETY	704-000-222.07	15.65
		1316	013119J		CO SENIOR	704-000-222.09	26,059.51
		1316	013119L		CO SENIOR	704-000-222.09	3.78
		1316	013119N		SCH. #01 - S.E.T.	704-000-225.01	3,062.82
		1316	013119O		INT. - SCH. #01 - S.E.T.	704-000-225.08	160.72
		1316	013119P		SCH. #32 - S.E.T.	704-000-226.01	531.10
		1316	013119Q		INT. - SCH. 332 - S.E.T.	704-000-226.08	26.56
							<hr/> 162,630.56
02/28/2019	TAX	1317	013119H	KALAMAZOO COUNTY TREASURER	COUNTY HOUSING FUND	704-000-222.06	(1.46)
		1317	013119B		CO PUBLIC SAFETY	704-000-222.07	(21.15)
		1317	013119K		CO SENIOR	704-000-222.09	(5.11)
		1317	013119R		SCH. #40 - S.E.T.	704-000-227.01	681.39
		1317	013119S		INT. - SCH. #40 - S.E.T.	704-000-227.08	22.52
							<hr/> 676.19
02/28/2019	TAX	1318	013119G	KCBRA	TOWNSHIP	704-000-214.00	130.65
		1318	013119B		COUNTY TRANSPORTATION	704-000-222.04	4.60
		1318	013119C		COUNTY TRANSPORTATION	704-000-222.04	10.96
		1318	013119D		COUNTY HOUSING FUND	704-000-222.06	1.46
		1318	013119A		CO PUBLIC SAFETY	704-000-222.07	21.15
		1318	013119		CO SENIOR	704-000-222.09	5.11
		1318	013119E		KVCC	704-000-224.00	41.05
		1318	013119F		PARCHMENT LIBRARY	704-000-229.00	29.09
							<hr/> 244.07
02/28/2019	TAX	1319	013119A	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	30.39
		1319	013119B		KVCC	704-000-224.00	209,210.93
		1319	013119C		KVCC	704-000-224.00	(41.05)

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							209,200.27
02/28/2019	TAX	1320	013119	K/RESA	KVISD	704-000-223.00	1,220.09
		1320	013119A		KVISD	704-000-223.00	73.71
		1320	013119B		KVISD	704-000-223.00	344,811.21
		1320	013119C		KVISD	704-000-223.00	20,839.75
		1320	013119D		KVISD	704-000-223.00	12.07
		1320	013119E		KVISD	704-000-223.00	0.73
		1320	013119F		KVISD INTEREST	704-000-223.02	49.39
							367,006.95
02/28/2019	TAX	1321	013119	KALAMAZOO COUNTY LAND BANK	TOWNSHIP	704-000-214.00	96.71
		1321	013119A		BOND- TWP ROADS	704-000-214.17	28.66
		1321	013119C		COUNTY TRANSPORTATION	704-000-222.04	3.39
		1321	013119D		COUNTY TRANSPORTATION	704-000-222.04	8.11
		1321	013119E		JUVENILE HOME	704-000-222.05	2.25
		1321	013119F		COUNTY HOUSING FUND	704-000-222.06	1.06
		1321	013119B		CO PUBLIC SAFETY	704-000-222.07	15.65
		1321	013119G		CO SENIOR	704-000-222.09	3.78
		1321	013119H		KVISD	704-000-223.00	12.07
		1321	013119I		KVISD	704-000-223.00	0.73
		1321	013119J		KVCC	704-000-224.00	30.37
		1321	013119K		SCH. #01 - OPERATING	704-000-225.02	35.74
		1321	013119L		SCH. #01 - DEBT	704-000-225.03	16.40
		1321	013119M		KAL. LIBRARY	704-000-228.00	7.89
		1321	013119N		PARCHMENT LIBRARY	704-000-229.00	17.55
							280.36
02/28/2019	TAX	1322	013119	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	704-000-229.00	16,275.83
		1322	013119B		PARCHMENT LIBRARY	704-000-229.00	17.55
		1322	013119A		PARCHMENT LIBRARY	704-000-229.00	(29.09)
							16,264.29
02/28/2019	TAX	1323	013119	SCHOOL DISTRICT #1	SCH. #01 - OPERATING	704-000-225.02	304,662.73
		1323	013119A		SCH. #01 - OPERATING	704-000-225.02	35.74
		1323	013119B		SCH. #01 - DEBT	704-000-225.03	468,294.81
		1323	013119C		SCH. #01 - DEBT	704-000-225.03	16.40
							773,009.68
02/28/2019	TAX	1324	013119	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	30.00
		1324	013119A		SCH. #32 - DEBT	704-000-226.03	442.59
		1324	013119B		INT. - SCH. #32 - OPER.	704-000-226.09	1.50
		1324	013119C		INT. - SCH. #32 - DEBT	704-000-226.10	22.13

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							496.22
02/28/2019	TAX	1325	013119	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	430.20
		1325	013119A		SCH. #40 - DEBT	704-000-227.03	1,023.21
		1325	013119B		INT. - SCH. #40 - OPER.	704-000-227.09	0.27
		1325	013119C		INT. - SCH. #40 - DEBT	704-000-227.10	33.83
							1,487.51
02/28/2019	TAX	1326	013119	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION	704-000-222.04	8.11
		1326	013119B		COUNTY TRANSPORTATION	704-000-222.04	55,856.45
		1326	013119A		COUNTY TRANSPORTATION	704-000-222.04	(10.96)
							55,853.60
02/28/2019	TAX	1327	013119A	TWP. OF KALAMAZOO	TOWNSHIP	704-000-214.00	665,967.79
		1327	013119B		TOWNSHIP	704-000-214.00	96.72
		1327	013119		TOWNSHIP	704-000-214.00	(130.65)
		1327	013119C		ADMINISTRATIVE FEE	704-000-214.03	27,345.17
		1327	013119D		STREET LIGHTING	704-000-214.04	39,912.31
		1327	013119E		RECYCLING	704-000-214.05	74,496.18
		1327	013119F		TWP SERV-MW/DEMO/FALSEALRMS	704-000-214.12	101.76
		1327	013119G		TWP SERV-MW/DEMO/FALSEALRMS	704-000-214.12	1,218.60
		1327	013119H		POLICE CAPITAL IMPROVEMENT	704-000-214.13	44,397.28
		1327	013119I		FIRE CAPITAL IMPROVEMENT	704-000-214.14	74,071.52
		1327	013119J		POLICE OPERATING	704-000-214.15	103,104.72
		1327	013119K		BOND- TWP ROADS	704-000-214.17	197,375.92
		1327	013119L		BOND- TWP ROADS	704-000-214.17	28.66
							1,227,985.98
02/28/2019	TAX	1328	013119	STATE OF MICHIGAN	SCH. #01 - OPERATING	704-000-225.02	35.74
02/28/2019	POOL	45232	57272457	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	7.00
		45232	57257260		OPERATING SUPPLIES	206-336-740.00	14.00
		45232	86995204		OPERATING SUPPLIES	206-336-740.00	14.25
		45232	86995152		OPERATING SUPPLIES	206-336-740.00	40.00
		45232	87015700		OPERATING SUPPLIES	206-336-740.00	14.25
		45232	57272454		OPERATING SUPPLIES	206-336-740.00	14.00
							103.50
02/28/2019	POOL	45233	022119	ST JOSEPH COUNTY SHERIFF DEPT	HIDTA MONEY	727-000-271.00	995.78
02/28/2019	POOL	45234	13995-1	ALL CITIES OCC MED	FORFEITURE - OPR	727-000-253.00	120.00
02/28/2019	POOL	45235	022119	ALLEGAN COUNTY	HIDTA MONEY	727-000-271.00	239.70
02/28/2019	POOL	45236	020619	BAUCKHAM, SPARKS, THALL & SEE	OFFICE SUPPLIES	101-200-727.00	29.01

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		45236	020619		LEGAL SERVICES-BD. MEET.	101-200-826.00	150.00
		45236	020619		LEGAL SERVICE-GEN. TWP.	101-200-827.00	1,200.00
		45236	020619		Legal Service-Gen. Twp.	101-310-827.00	3,160.00
		45236	020619		LEGAL SERVICES - GEN. TWP.	101-400-827.00	200.00
		45236	020619		LEGAL	207-301-827.00	975.00
							<hr/> 5,714.01
02/28/2019	POOL	45237	01649	BILL'S LOCK SHOP, INC.	SMALL TOOLS & EQUIPMENT	207-301-747.00	21.00
		45237	01631		SMALL TOOLS & EQUIPMENT	207-301-747.00	35.00
							<hr/> 56.00
02/28/2019	POOL	45238	020419	BRONSON HEALTHCARE GROUP	VISION & PHYSICALS	207-301-914.00	1,411.87
02/28/2019	POOL	45239	022119	CITY OF ALLEGAN	HIDTA MONEY	727-000-271.00	227.65
02/28/2019	POOL	45240	207145225109	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	2,892.96
02/28/2019	POOL	45241	579065	STEENSMA LAWN & POWER EQUIPM	MAINT. - MACHINE	101-265-934.00	196.70
		45241	578021		MAINT. - VEHICLE	101-265-939.00	17.36
		45241	576748		GAS & OIL	206-336-751.00	191.94
							<hr/> 406.00
02/28/2019	POOL	45242	20158611	I.T. RIGHT	PURCHASED SERVICE	101-200-811.00	500.00
02/28/2019	POOL	45243	0614877021419	CHARTER COMMUNICATIONS	PURCHASED SERVICE	101-200-811.00	203.36
02/28/2019	POOL	45244	022219	FIRESTONE COMPLETE AUTO	MAINT. - VEHICLE	207-301-939.00	4,089.96
02/28/2019	POOL	45245	022819	FURNITURE CITY BROADCASTING	CTOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
02/28/2019	POOL	45246	183906	GOGGIN RENTALS	RENTALS - EQUIPMENT	101-276-945.00	258.50
02/28/2019	POOL	45247	1760042	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	42.75
02/28/2019	POOL	45248	1866065-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	215.72
		45248	1863404-0		OFFICE SUPPLIES	101-200-727.00	17.06
		45248	1860008-0		OFFICE SUPPLIES	101-200-727.00	240.67
		45248	1862873-0		OFFICE SUPPLIES	207-301-727.00	162.04
							<hr/> 635.49
02/28/2019	POOL	45249	021419	COMCAST	FORFEITURE - OPR	727-000-253.00	158.05
02/28/2019	POOL	45250	47089	JB PRINTING COMPANY	PURCHASED SERVICE	101-209-811.00	1,068.08
02/28/2019	POOL	45251	19-06-01	KALAMAZOO AREA BUILDING AUTHO	PURCHASED SERVICE	101-310-811.00	385.00
02/28/2019	POOL	45252	021119A	KALAMAZOO CITY TREASURER	UTILITIES - WATER	206-336-927.01	151.82
		45252	021119		UTILITIES - WATER	206-336-927.02	68.87

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		45252	020219		UTILITIES - WATER	206-336-927.02	87.82
							308.51
02/28/2019	POOL	45253	1000157462	CITY OF KALAMAZOO	PURCHASED SERVICE - CONSOL DISPATCH	207-301-811.05	64,390.14
		45253	1000157460		PURCHASED SERVICE - CONSOL DISPATCH	207-301-811.05	4,545.69
							68,935.83
02/28/2019	POOL	45254	022119	KALAMAZOO COUNTY SHERIFF DEPT	HIDTA MONEY	727-000-271.00	186.60
02/28/2019	POOL	45255	021219	KAL COUNTY TREASURERS ASSOC	DUES/SUBS/PUBL	101-253-732.00	10.00
02/28/2019	POOL	45256	2457	KALAMAZOO COUNTY MEDICAL	OPERATING SUPPLIES	206-336-740.00	106.40
02/28/2019	POOL	45257	34978	KRESA PRINT CENTER	OFFICE SUPPLIES	207-301-727.00	121.50
02/28/2019	POOL	45258	S477494	ENGINEERED PROTECTION SYSTEMS	PURCHASED & MAINT. SERVICE	206-336-811.00	213.82
02/28/2019	POOL	45259	IN101644	KIESLER'S POLICE SUPPLY, INC.	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	1,077.40
		45259	IN101050		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	48.87
		45259	0888028		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	1,237.50
		45259	0883465		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	66.78
		45259	12212018		TUITION/TRAINING	207-301-960.00	4,596.65
		45259	0885189A		TUITION/TRAINING	266-320-960.00	537.52
		45259	0885189B		TUITION/TRAINING	266-320-960.00	1,373.21
							8,937.93
02/28/2019	POOL	45260	021119	SANDERSON & DEHAAN IRRIGATION	PURCHASED SERVICE	101-265-811.00	178.00
02/28/2019	POOL	45261	M007649	MALL CITY MECHANICAL, INC.	MAINT. - BUILDING	206-336-931.00	225.00
		45261	M007326		MAINT. - BUILDING	206-336-931.00	652.50
							877.50
02/28/2019	POOL	45262	98040	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	154.43
		45262	97984		OPERATING SUPPLIES	206-336-740.00	86.93
		45262	97687		OPERATING SUPPLIES	206-336-740.00	29.47
		45262	97496		OPERATING SUPPLIES	206-336-740.00	71.94
		45262	96299		OPERATING SUPPLIES	206-336-740.00	84.52
		45262	97149		MAINT. - BUILDING	206-336-931.00	78.32
		45262	97202		MAINT. - BUILDING	206-336-931.00	239.97
		45262	97232		MAINT. - VEHICLE	206-336-939.00	26.98
							772.56
02/28/2019	POOL	45263	021219	KAL TOWNSHIP POLICE OFFICERS	MISC. EXPENSE	207-301-956.00	66.66
02/28/2019	POOL	45264	269337817412F	AT&T	TELEPHONE	206-336-853.00	4,062.15
		45264	269337817412F		TELEPHONE	207-301-853.00	3,602.29

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		45264	269962122502E		FORFEITURE - OPR	727-000-253.00	169.19
							7,833.63
02/28/2019	POOL	45265	2526	MICHIGAN MUNICIPAL POLICE	MAINT. - VEHICLE	207-301-939.00	24.87
		45265	2522		MAINT. - VEHICLE	207-301-939.00	58.98
							83.85
02/28/2019	POOL	45266	1902	MICHIGAN FIRE INSPECTORS SOCI	TRAVEL - CONFERENCES	206-336-862.00	192.30
02/28/2019	POOL	45267	SI-1571736	AXON ENTERPRISE, INC.	NEW EQUIPMENT	810-440-983.00	855.00
02/28/2019	POOL	45268	2621	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	250.00
		45268	2617		EMPLOYMENT TESTING	207-301-812.00	125.00
							375.00
02/28/2019	POOL	45269	477010	MTA	DUES/SUBS/PUBL	101-209-732.00	33.00
02/28/2019	POOL	45270	46672837	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	206-336-740.00	141.98
		45270	46688398		OPERATING SUPPLIES	206-336-740.00	125.58
		45270	46688883		OPERATING SUPPLIES	206-336-740.00	927.51
		45270	46971138		OPERATING SUPPLIES	206-336-740.00	22.86
		45270	46950614		OPERATING SUPPLIES	206-336-740.00	36.31
							1,254.24
02/28/2019	POOL	45271	117616	RIDGE COMPANY	MAINT. - VEHICLE	101-265-939.00	39.94
		45271	116557		MAINT. - VEHICLE	206-336-939.00	52.76
		45271	117925		MAINT. - VEHICLE	206-336-939.00	20.05
		45271	104033		MAINT. - VEHICLE	206-336-939.00	(77.00)
		45271	118895		MAINT. - VEHICLE	207-301-939.00	6.88
							42.63
02/28/2019	POOL	45272	I4295365	NETWORK SERVICES COMPANY	OPERATING SUPPLIES	101-265-740.00	484.74
		45272	I4298889		OPERATING SUPPLIES	101-265-740.00	74.78
		45272	I4295365		OPERATING SUPPLIES	206-336-740.00	450.00
							1,009.52
02/28/2019	POOL	45273	100335-32248	OKUN BROTHERS SHOES, INC.	PERSONAL EQUIP. - ALLOWANCE	101-265-748.00	330.00
02/28/2019	POOL	45274	INVOHD000159736	OVERHEAD DOOR CO OF KALAMAZOO	MAINT. - BUILDING	101-265-931.00	292.00
02/28/2019	POOL	45275	2496	QUALITY CYLINDER SERVICE LLC	MAINT. - VEHICLE	206-336-939.00	584.10
02/28/2019	POOL	45276	012219	R & M AUTO BODY, INC.	MAINT. - VEHICLE	207-301-939.00	2,100.58
02/28/2019	POOL	45277	349423	ROE-COMM, INC.	MAINT. - RADIO	207-301-933.00	31.25
02/28/2019	POOL	45278	43648	SAFETY SERVICES, INC.	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	274.57

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02/28/2019	POOL	45279	6353	SHARP SHOP	MAINT. - MACHINE	206-336-934.00	94.30
		45279	6331		MAINT. - MACHINE	206-336-934.00	90.80
							185.10
02/28/2019	POOL	45280	QQX9128	CDW GOVERNMENT, INC.	NEW EQUIPMENT	810-440-983.00	930.56
02/28/2019	POOL	45281	MN3000877	CORE TECHNOLOGY CORPORATION	PURCHASED SERVICE	207-301-811.00	947.00
02/28/2019	POOL	45282	551-532241	STATE OF MICHIGAN	TUITION/TRAINING	266-320-960.01	9,488.43
02/28/2019	POOL	45283	022119	STURGIS POLICE DEPT.	HIDTA MONEY	727-000-271.00	1,385.40
02/28/2019	POOL	45284	011419	ADVANCED RADIOLOGY SERVICES	EMPLOYMENT TESTING	207-301-812.00	41.00
02/28/2019	POOL	45285	022219	TWP OF KALAMAZOO/DAVID OBREIT	DEPOSITS - VENDING MACHINE	701-000-276.04	200.00
02/28/2019	POOL	45286	9823459219	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	275.52
02/28/2019	POOL	45287	E1807784	WITMER PUBLIC SAFETY	SMALL TOOLS & EQUIPMENT	206-336-747.00	183.98
		45287	E1810624		SMALL TOOLS & EQUIPMENT	206-336-747.00	493.96
							677.94
02/28/2019	POOL	45288	13961	BYCE & ASSOCIATES, INC.	BUILDING IMPROVEMENTS	402-265-975.00	1,175.00
02/28/2019	POOL	45289	59324	DENOAYER CHEVROLET	MAINT. - VEHICLE	207-301-939.00	67.41
		45289	593059		MAINT. - VEHICLE	207-301-939.00	52.40
							119.81
02/28/2019	POOL	45290	S0011669	EMERGENCY VEHICLE PRODUCTS	MAINT. - VEHICLE	206-336-939.00	742.50
		45290	S0011694		MAINT. - VEHICLE	207-301-939.00	95.00
		45290	S0011674		NEW EQUIPMENT	810-440-983.00	600.00
		45290	S0011699		NEW EQUIPMENT	810-440-983.00	645.00
		45290	S0011687		NEW EQUIPMENT	810-440-983.00	600.00
		45290	S0011677		NEW EQUIPMENT	810-440-983.00	600.00
		45290	S0011672		NEW EQUIPMENT	810-440-983.00	600.00
		45290	S0011661		NEW EQUIPMENT	810-440-983.00	645.00
							4,527.50
02/28/2019	POOL	45291	26034530	GALESBURG FORD	MAINT. - VEHICLE	207-301-939.00	237.89
		45291	25021336		MAINT. - VEHICLE	207-301-939.00	227.20
							465.09
02/28/2019	POOL	45292	011728657	GALLS, INC.	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	199.95
02/28/2019	POOL	45293	120479102	ROSE PEST SOLUTIONS	PURCHASED SERVICE	101-265-811.00	72.00
02/28/2019	POOL	45294	0119	PORTAGE CLEANERS AND LAUNDRY	PURCHASED & MAINT. SERVICE	206-336-811.00	32.77

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		45294	0119		UNIFORM CLEANING	207-301-749.00	364.71
							397.48
02/28/2019	POOL	45295	25094	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	101-265-740.00	80.67
		45295	25049		OPERATING SUPPLIES	206-336-740.00	325.63
							406.30
02/28/2019	POOL	45296	1427188	MILLER, CANFIELD, PADDOCK	LEGAL SERVICE-GEN. TWP.	101-200-827.00	1,550.50
		45296	1427188		LEGAL	207-301-827.00	300.00
							1,850.50
02/28/2019	POOL	45297	19037	MOSES FIRE EQUIPMENT, INC.	MAINT. - VEHICLE	206-336-939.00	400.83
02/28/2019	POOL	45298	021719	STAPLES CREDIT PLAN	FORFEITURE - OPR	727-000-253.00	576.94
				TOTAL - ALL FUNDS	TOTAL OF 140 CHECKS (2 voided)		3,396,531.97

--- GL TOTALS ---

101-000-643.00	SALE OF LOTS-CEMETERY	750.00
101-101-862.00	TRAVEL - CONFERENCES	527.00
101-171-862.00	TRAVEL - CONFERENCES	463.00
101-175-862.00	TRAVEL - CONFERENCES	527.00
101-200-727.00	OFFICE SUPPLIES	551.16
101-200-740.00	OPERATING SUPPLIES	1,241.29
101-200-811.00	PURCHASED SERVICE	703.36
101-200-826.00	LEGAL SERVICES-BD. MEET.	150.00
101-200-827.00	LEGAL SERVICE-GEN. TWP.	2,750.50
101-200-853.00	TELEPHONE	146.79
101-200-921.00	UTILITIES - ELECTRIC	2,892.96
101-200-923.00	UTILITIES - FUEL	1,401.69
101-200-927.00	UTILITIES - WATER	98.25
101-209-732.00	DUES/SUBS/PUBL	33.00
101-209-751.00	GAS & OIL	18.58
101-209-811.00	PURCHASED SERVICE	1,068.08
101-215-862.00	TRAVEL - CONFERENCES	493.00
101-253-732.00	DUES/SUBS/PUBL	10.00
101-265-740.00	OPERATING SUPPLIES	730.55
101-265-748.00	PERSONAL EQUIP. - ALLOWANCE	673.20
101-265-751.00	GAS & OIL	134.39
101-265-811.00	PURCHASED SERVICE	493.60
101-265-931.00	MAINT. - BUILDING	336.23
101-265-934.00	MAINT. - MACHINE	196.70
101-265-939.00	MAINT. - VEHICLE	57.30
101-276-811.00	PURCHASED SERVICE	38.60
101-276-945.00	RENTALS - EQUIPMENT	258.50
101-310-811.00	PURCHASED SERVICE	385.00
101-310-827.00	LEGAL SERVICE-GEN. TWP.	3,160.00
101-400-727.00	OFFICE SUPPLIES	28.08
101-400-827.00	LEGAL SERVICES - GEN. TWP.	200.00

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CHECK DATE FROM 02/01/2019 - 02/28/2019

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-751-740.00					OPERATING SUPPLIES		46.96
101-751-921.00					UTILITIES - ELECTRIC		33.53
206-336-727.00					OFFICE SUPPLIES		551.20
206-336-732.00					DUES/SUBS/PUBL		58.95
206-336-740.00					OPERATING SUPPLIES		3,982.03
206-336-742.00					SOFTWARE PROGRAMS		150.00
206-336-747.00					SMALL TOOLS & EQUIPMENT		1,486.37
206-336-748.00					PERSONAL EQUIPMENT ALLOWANCE		474.52
206-336-751.00					GAS & OIL		1,138.41
206-336-811.00					PURCHASED & MAINT. SERVICE		1,171.28
206-336-853.00					TELEPHONE		5,169.82
206-336-862.00					TRAVEL - CONFERENCES		592.32
206-336-921.01					UTILITIES - ELECTRIC		560.21
206-336-921.02					UTILITIES - ELECTRIC		738.78
206-336-921.03					UTILITIES - ELECTRIC		176.35
206-336-921.04					UTILITIES - ELECTRIC		57.17
206-336-923.01					UTILITIES - NATURAL GAS		711.99
206-336-923.02					UTILITIES - NATURAL GAS		781.43
206-336-923.03					UTILITIES - NATURAL GAS		419.26
206-336-927.01					UTILITIES - WATER		151.82
206-336-927.02					UTILITIES - WATER		215.19
206-336-927.03					UTILITIES - WATER		28.29
206-336-927.04					UTILITIES - WATER		66.18
206-336-931.00					MAINT. - BUILDING		1,334.55
206-336-933.00					MAINT. - RADIO		173.80
206-336-934.00					MAINT. - MACHINE		185.10
206-336-939.00					MAINT. - VEHICLE		1,863.64
206-336-960.00					TUITION/TRAINING		300.00
207-301-727.00					OFFICE SUPPLIES		283.54
207-301-732.00					DUES/SUBS/PUBL		215.00
207-301-740.00					OPERATING SUPPLIES		83.88
207-301-747.00					SMALL TOOLS & EQUIPMENT		195.77
207-301-748.00					UNIFORMS/PERSONAL EQUIPMENT		3,083.80
207-301-749.00					UNIFORM CLEANING		364.71
207-301-751.00					GAS & OIL		3,491.60
207-301-782.00					INVESTIGATIVE OPERATIONS		50.00
207-301-811.00					PURCHASED SERVICE		947.00
207-301-811.05					PURCHASED SERVICE - CONSOL DISPATCH		68,935.83
207-301-812.00					EMPLOYMENT TESTING		1,291.00
207-301-827.00					LEGAL		1,275.00
207-301-853.00					TELEPHONE		4,518.79
207-301-853.02					RADIO TOWER T1 LINE		353.12
207-301-914.00					VISION & PHYSICALS		1,411.87
207-301-921.00					RAVINE TOWER SITE - ELECTRIC		285.12
207-301-931.65					TOWER RENT - RAVINE ROAD		1,500.00
207-301-933.00					MAINT. - RADIO		630.93
207-301-939.00					MAINT. - VEHICLE		6,961.17
207-301-956.00					MISC. EXPENSE		178.96
207-301-960.00					TUITION/TRAINING		4,596.65
219-448-921.00					UTILITIES - ELECTRIC		21,160.99
226-527-811.00					SOLID WASTE		39,110.64

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CHECK DATE FROM 02/01/2019 - 02/28/2019

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
266-320-960.00					TUITION/TRAINING		2,075.84
266-320-960.01					TUITION/TRAINING		9,488.43
402-265-975.00					BUILDING IMPROVEMENTS		6,636.00
701-000-254.00					TRAILER TAX		765.00
701-000-276.01					DEPOSITS - ROOM RENTALS		200.00
701-000-276.04					DEPOSITS - VENDING MACHINE		200.00
704-000-214.00					TOWNSHIP		666,161.22
704-000-214.03					ADMINISTRATIVE FEE		27,345.17
704-000-214.04					STREET LIGHTING		39,912.31
704-000-214.05					RECYCLING		74,496.18
704-000-214.09					USAGE - DELINQUENT		541.83
704-000-214.12					TWP SERV-MW/DEMO/FALSEALRMS		1,320.36
704-000-214.13					POLICE CAPITAL IMPROVEMENT		44,397.28
704-000-214.14					FIRE CAPITAL IMPROVEMENT		74,071.52
704-000-214.15					POLICE OPERATING		103,104.72
704-000-214.17					BOND- TWP ROADS		197,433.24
704-000-222.00					COUNTY		3,335.40
704-000-222.01					ACT 198/255 - IFT COUNTY		3.40
704-000-222.02					COUNTY DRAIN		127.17
704-000-222.03					COUNTY INTEREST		163.70
704-000-222.04					COUNTY TRANSPORTATION		79,294.43
704-000-222.05					JUVENILE HOME		13,948.36
704-000-222.06					COUNTY HOUSING FUND		7,428.65
704-000-222.07					CO PUBLIC SAFETY		107,801.75
704-000-222.09					CO SENIOR		26,067.07
704-000-223.00					KVISD		366,970.36
704-000-223.02					KVISD INTEREST		49.39
704-000-224.00					KVCC		209,271.69
704-000-225.01					SCH. #01 - S.E.T.		3,062.82
704-000-225.02					SCH. #01 - OPERATING		304,769.95
704-000-225.03					SCH. #01 - DEBT		468,327.61
704-000-225.08					INT. - SCH. #01 - S.E.T.		160.72
704-000-226.01					SCH. #32 - S.E.T.		531.10
704-000-226.02					SCH. #32 - OPERATING		30.00
704-000-226.03					SCH. #32 - DEBT		442.59
704-000-226.08					INT. - SCH. 332 - S.E.T.		26.56
704-000-226.09					INT. - SCH. #32 - OPER.		1.50
704-000-226.10					INT. - SCH. #32 - DEBT		22.13
704-000-227.01					SCH. #40 - S.E.T.		681.39
704-000-227.02					SCH. #40 - OPERATING		430.20
704-000-227.03					SCH. #40 - DEBT		1,023.21
704-000-227.08					INT. - SCH. #40 - S.E.T.		22.52
704-000-227.09					INT. - SCH. #40 - OPER.		0.27
704-000-227.10					INT. - SCH. #40 - DEBT		33.83
704-000-228.00					KAL. LIBRARY		261,839.54
704-000-229.00					PARCHMENT LIBRARY		16,310.93
727-000-253.00					FORFEITURE - OPR		42,494.82
727-000-271.00					HIDTA MONEY		6,741.77
810-440-983.00					NEW EQUIPMENT		11,584.21
883-520-921.00					UTILITIES - ELECTRIC		27.25
884-520-820.00					SAW ENGINEERING FEES		11,294.25

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CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 02/01/2019 - 02/28/2019

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
TOTAL					3,396,531.97		

Charter Township Of Kalamazoo



2018 Annual Fire Department Report

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



2018 ANNUAL REPORT

Fire Chief's Comments

We proudly submit this 2018 annual report for the Township of Kalamazoo Fire Department. As you review the details within this report, I believe that you will share with me great appreciation for the pride, professionalism, accomplishments and actions of the men and women that make up our team.

Looking back at the fire department response statistics for 2018, we finished the year with a new record of 2,029 emergency responses. This increase represents both the ebb and flow of calls for service and the dynamic expectations that are associated with emergency response operations.

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 2018, fire department management and officers continued to meet on a regular basis to assess our daily operations, emergency response capabilities and overall member wellness. Through this process, many actions and initiatives were adopted to strengthen the response capabilities of our department as well as to provide for the needs of our emergency responders. A few of the more noticeable accomplishments were the addition of a part-time utility position to assist with the daily operations and staffing of the department and the receipt of an \$80,000 grant to replace our breathing air compressor and five thermal imaging cameras.

Community involvement remains a high priority with our fire department members, as witnessed by our member's voluntary participation supporting larger events such as the Westwood Ice Cream Social and the Great Lakes Burn Camp. The voluntary participation by our members, which is represented by the firefighter's association at each of the fire stations, is a direct reflection of their desire to serve our community above and beyond their roles as an emergency responder.

In the appendix section of this report, you will find a roster of our assigned personnel as well as the years of service and experience that they provide our community. In addition to the list of personnel, you will find a listing of awards that were presented to our members through our firefighter recognition program. The awards were presented at a formal awards program that was recorded and televised by the Public Media Network.



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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 six full-time fire department personnel and consists of the fire chief, deputy fire chief, two battalion chiefs, fire marshal and fire department maintenance supervisor.

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 2018, 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.



2018 ANNUAL REPORT

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 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.



2018 ANNUAL REPORT

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 – This position was added as a part-time position in 2018. 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.

Throughout 2018, the position 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 logistics function within the fire department.



2018 ANNUAL REPORT

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 2018.

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 2018.

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 was appointed to the position in September of 2018.



2018 ANNUAL REPORT

Emergency Response Analysis

In 2018 the Department responded to a total of 2,029 incidents. 1,617 being rescue related, and 412 being fire related.

Calls by Station

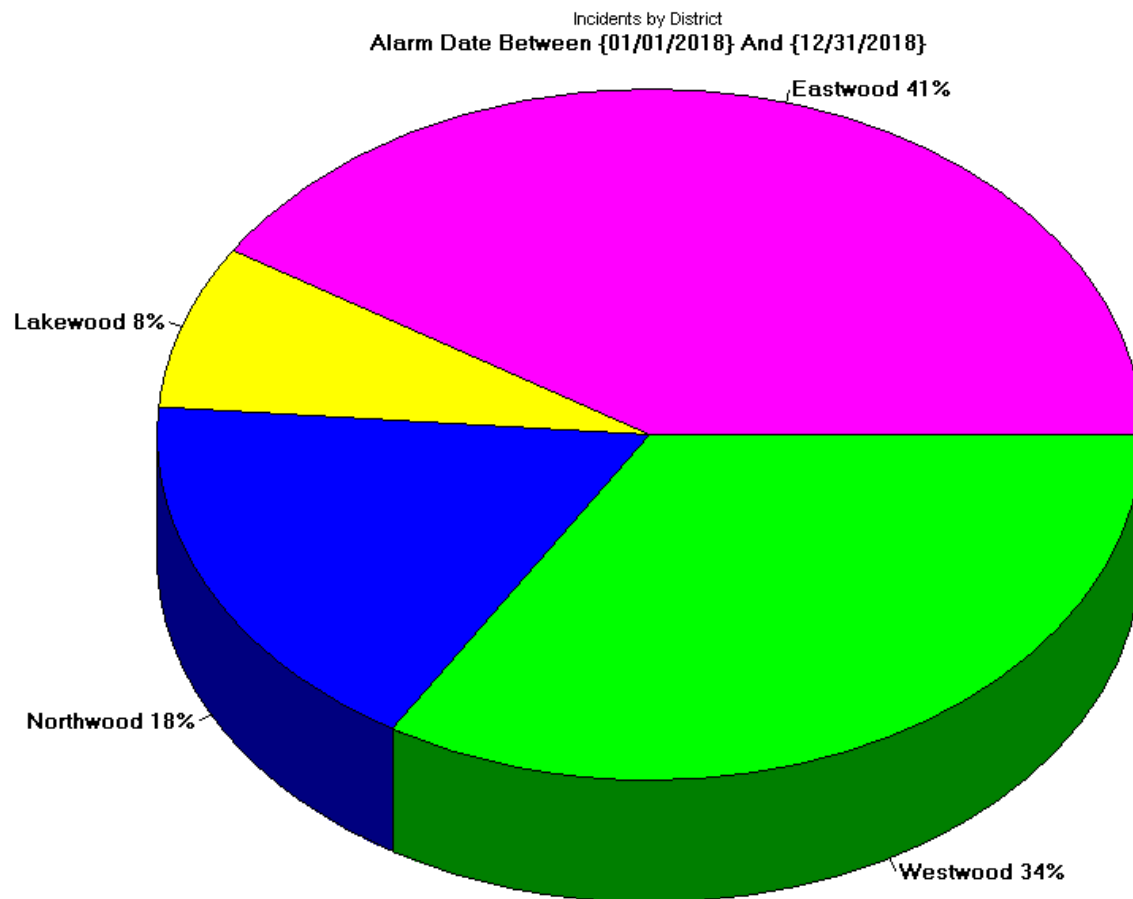
Station # 1= 446 / 315

Station # 3= 155 / 155

Station # 2= 890 / 833

Station # 4= 766 / 726

With Assists / Without Assists





2018 ANNUAL REPORT

Emergency Response Analysis (continued)

Northwood

responding to:

Eastwood = 63
Westwood = 63
Lakewood = 5

Eastwood

responding to:

Northwood = 36
Westwood = 0
Lakewood = 21

Westwood

responding to:

Northwood = 38
Eastwood = 2
Lakewood = 0

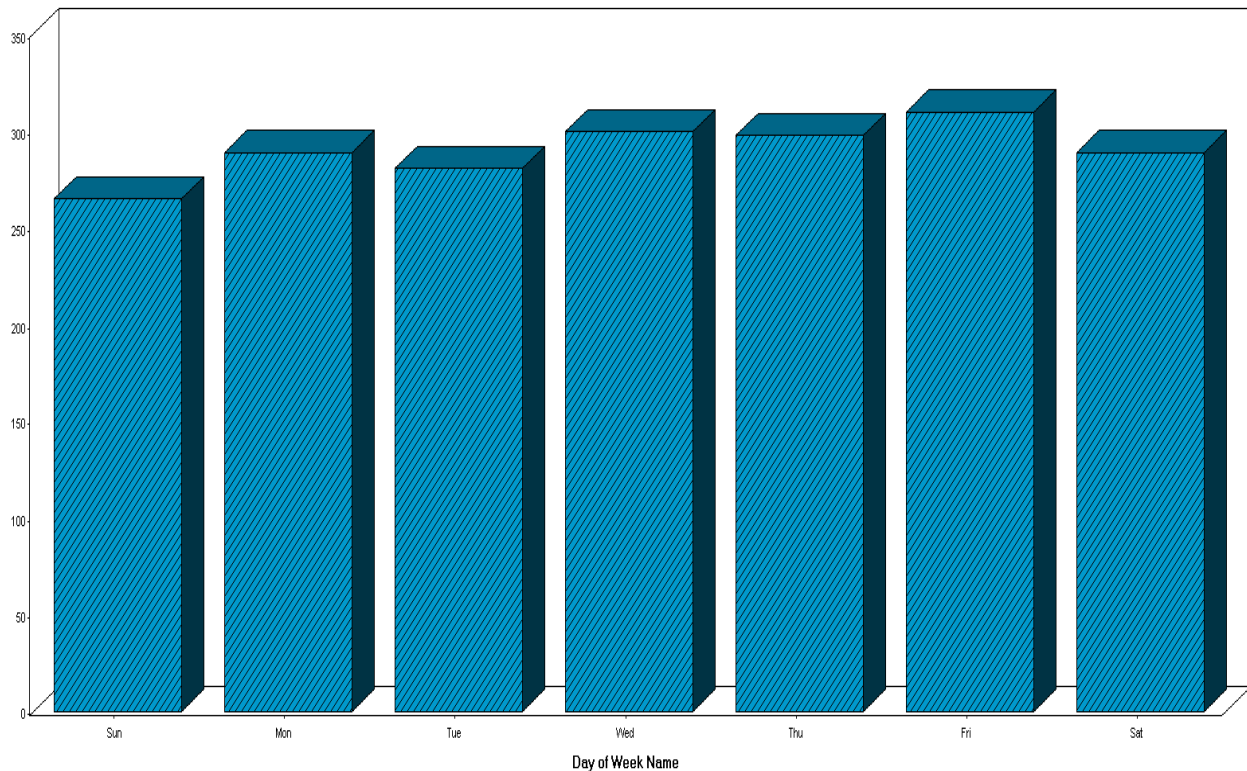
Day of Week

Monday = 289
Tuesday = 281
Wednesday = 300
Thursday = 297
Friday = 310
Saturday = 289
Sunday = 263

Time of Day

00:00 – 03:59 = 171
04:00 – 07:59 = 192
08:00 – 11:59 = 414
12:00 – 15:59 = 448
16:00 – 19:59 = 468
20:00 – 23:59 = 336

Incident Responses by Day of Week
Alarm Date Between {01/01/2018} And {12/31/2018}





2018 ANNUAL REPORT

Emergency Response Analysis (continued)

In the past 10 years, demands for service of the fire department have been increasing on average, with 2018 showing a 14% increase in rescue related calls and 12% increase in total calls for service when compared to the previous year.

10 Year Comparison of Annual Report Data					
	Calls for Service	Fire Related	Rescue Related	Assists Between Stations	Mutual Aid Given
2009	1,517	410	1,107	192	125
2010	1,504	339	1,165	151	112
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

	Total FF Responses	Average Cost Per Call	Average FF's per call
2009	12,008	\$137.07	7.9
2010	10,540	\$121.45	7.0
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



2018 ANNUAL REPORT

Emergency Response Analysis (continued)

The following is a breakdown of the calls by type and frequency for 2018.

Rescues

Abdominal Pain = 13
Animal Bite = 1
Attempt Suicide = 3
Cancelled en Route = 100
Chest Pain = 145
EMS Alarm = 22
Heat Exhaustion = 0
Lift Assist = 9
Pregnancy/OB = 11
Sick Person = 170
Trouble Breathing = 324

Allergic Reaction = 14
Assault = 4
Back Pain = 5
Carbon Monoxide Call = 3
Choking = 3
Fall = 147
Ingestion/Poisoning = 14
Man Down = 236
Psychiatric Problems = 2
Stab/Gunshot = 6
Unconscious = 74

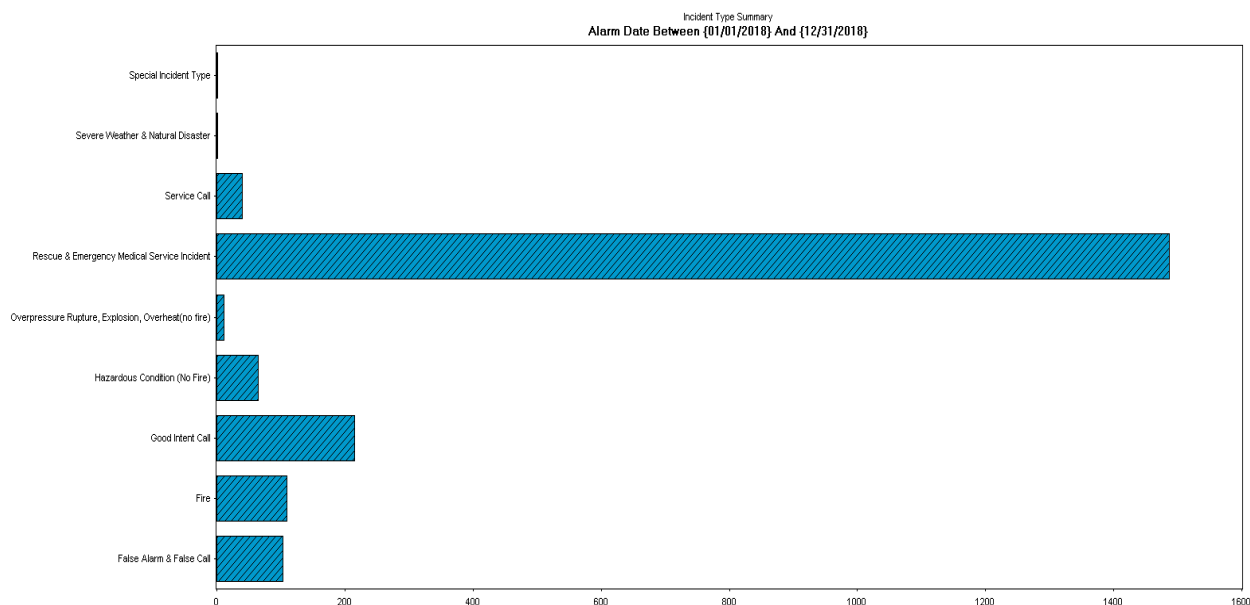
Altered Mental Status = 4
Assist Police = 3
Burns = 2
Cardiac Arrest = 9
Diabetic Problems = 32
Head Injury/Pain = 7
Laceration/Hemorrhage = 31
Personal Injury Accident = 80
Seizure = 109
Stroke = 31
Water Rescue/Drowning = 3

Fires

Aid Given – Fires = 133
Aid Given – Move-Ups = 6
Dumpster Fire = 10
Grass/Brush Fire = 3
Structure Fire = 21

Aid Given – HazMat = 1
Assist Public = 1
Fire Alarm = 77
HazMat Investigation = 1
Vehicle Fire = 12

Aid Given – Medicals = 19
Burning Complaint = 19
Gas Leak = 27
Smoke Investigation = 50
Wires Down/Arcing = 32





2018 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 high-hazard 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 provides an engine and manpower to back fill a Kalamazoo Township Station during fire incidents where the stations would otherwise be unstaffed. In return, Kalamazoo Township provides The City of Parchment with an Engine on all calls of Smoke, Fire, or Smell of Gas inside of a structure.



2018 ANNUAL REPORT

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 158 times, and received aid 229 times as outlined below:

	Oshtemo		Comstock		KDPS		Cooper		Parchment	
	Given	Received	Given	Received	Given	Received	Given	Received	Given	Received
January	2	1	7	13	1	0	2	0	1	0
February	2	0	3	17	0	0	2	0	0	0
March	2	1	3	13	0	0	3	0	3	0
April	3	2	7	9	6	1	0	0	2	0
May	3	2	11	9	2	2	0	0	0	0
June	3	2	10	17	1	0	1	0	1	0
July	3	3	6	22	0	2	0	0	0	0
August	5	3	6	18	0	2	1	0	2	0
September	3	1	7	20	1	0	0	0	1	0
October	8	2	2	14	0	0	0	1	2	0
November	3	0	5	12	2	0	3	0	3	0
December	2	4	6	31	3	4	2	0	0	0
Totals	39	21	73	195	16	11	14	1	15	0

*In addition to the above chart, the Township of Kalamazoo received aid from the Kalamazoo County HazMat Team once, and our HazMat team members responded with the Kalamazoo County HazMat Team once.



2018 ANNUAL REPORT

Fire Loss Summary

There were 27 responses in 2018 with an associated loss caused by smoke and/or fire damage. Those 27 "loss fires" totaled \$256,950 in lost property and contents, and are listed individually below:

Incident #	Date	Location	Fire Type	Est. Property Loss	Est. Content Loss	Total Est. Loss
3	1/9/18	1335 Coolidge	Attached Garage Fire	\$ 5,000	\$ 2,500	\$ 7,500
143	1/19/18	3514 E Main	Vehicle Fire with Exposures	\$ 9,000	\$ 50	\$ 9,050
153	2/4/18	553 Gayle	Structure Fire	\$ 27,000	\$ 5,000	\$ 32,000
270	2/19/18	2432 N Drake	Vehicle Fire	\$ 2,000	\$ -	\$ 2,000
517	4/6/18	3172 Olney	Chimney Fire	\$ 10,000	\$ 500	\$ 10,500
519	4/17/18	BL-131 & Ravine	Vehicle Fire	\$ 1,000	\$ -	\$ 1,000
676	5/20/18	2032 Nazareth	Detached Garage Fire	\$ 8,000	\$ 3,000	\$ 11,000
713	5/18/18	Nazareth & Borgess	Vehicle Fire	\$ 500	\$ 100	\$ 600
784	5/21/18	1311 Wayside	Vehicle Fire	\$ 2,500	\$ 200	\$ 2,700
803	6/6/18	1802 W Main	Structure Fire	\$ 11,000	\$ 16,000	\$ 27,000
806	6/3/18	2000 Barney	Vehicle Fire with Exposures	\$ 17,250	\$ 200	\$ 17,450
813	6/10/18	2412 Cimarron	Attached Garage Fire	\$ 500	\$ 500	\$ 1,000
935	7/5/18	1336 Shakespeare	Detached Garage Fire	\$ 6,000	\$ 2,500	\$ 8,500
1169	8/9/18	3877 Gull	Vehicle Fire	\$ 100	\$ -	\$ 100
1178	8/23/18	1928 Gull	Dumpster Fire with Exposure	\$ 100	\$ -	\$ 100
1219	8/24/18	1608 Marywood	Structure Fire	\$ 15,000	\$ -	\$ 15,000
1315	9/11/18	2611 E Main	Vehicle Fire	\$ 2,500	\$ -	\$ 2,500
1324	9/24/18	3143 Edling	Attached Garage Fire	\$ 100,000	\$ 60,000	\$ 160,000
1469	10/4/18	2114 E Main	Bedroom Fire	\$ -	\$ 300	\$ 300
1478	10/8/18	1323 Nassau	Detached Garage Fire	\$ 500	\$ 100	\$ 600
1515	10/24/18	3234 Butternut	Mobile Home Fire	\$ 30,000	\$ 5,000	\$ 35,000
1547	10/11/18	307 S Kendall	Vehicle Fire	\$ 1,500	\$ -	\$ 1,500
1635	10/16/18	2318 Gull	Vehicle Fire	\$ 500	\$ -	\$ 500
1636	10/28/18	727 Avondale	Kitchen Fire	\$ 5,000	\$ 1,000	\$ 6,000
1720	11/22/18	2510 Conway	Porch Fire	\$ 1,000	\$ -	\$ 1,000
1858	12/12/18	244 W Dunkley	Shed Fire	\$ 1,000	\$ -	\$ 1,000
1859	12/10/18	727 Cherokee	Stove Fire	\$ -	\$ 50	\$ 50

*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.



2018 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





2018 ANNUAL REPORT

Station 1 (continued)



811

2011 Pierce Contender
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





2018 ANNUAL REPORT

Station 2 (Eastwood)

Eastwood Fire Station

2703 East Main Street

Built in 1940

Houses Engine 812, Ladder 842 and Rescue 852





2018 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



2018 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



2018 ANNUAL REPORT

Station 4 (Westwood)

Westwood Fire Station

1310 Nichols Road

Built in 1967

Houses Engine 814, Ladder 844, and Rescue 854





2018 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





2018 ANNUAL REPORT

Apparatus Fleet Status

The average age of our fleet is now approaching seven 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	7	Northwood	2037	Foam System
821	Engine	2016	2	Northwood	2041	Vehicle Extrication
851	Rescue/Brush Unit	2008	10	Northwood	2019	Water tank & pump for grass fires
812	Engine	2015	3	Eastwood	2040	Foam System & Extrication
842	Platform Ladder	2007	11	Eastwood	2037	Ladder Truck
852	Rescue	2019	-1	Eastwood	2029	
813	Engine	2007	11	Lakewood	2032	
814	Engine	1998	20	Westwood	2023	Vehicle Extrication
844	Platform Ladder	2009	9	Westwood	2039	Ladder Truck
854	Rescue	2019	-1	Westwood	2029	
855	Fire Marshal	2014	4	Township	2020	Fire Investigation Equipment
856	Maintenance	2016	2	Township	2022	Snow plow
800	Utility	2010	9	Township	2019	
890	Fire Chief	2018	0	Township	2026	



2018 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: \$2,000

Ladder truck inspection and testing – Both ladder trucks were visually inspected, and functionally tested. Cost of inspection: \$2,800

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: \$2,100

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 2018, equipment was sent in as needed for inspection and maintenance, reducing the amount of fire protective clothing that needed to be replaced. Cost: \$2,700

Self-Contained Breathing Apparatus – 43 units were inspected and flow tested with only minor repairs needed. Cost: \$2,500



2018 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 2018

-Payment 3 of 3 for Engine 821	\$67,000
-Replace 1,200 feet of fire hose (1 ¼" and 2 ½")	\$4,800
-Replace 5 sets of fire bunkers	\$10,900
-Replace Engine 813 ventilation saw	\$1,800
-Replace Ladder 842 gas powered circular saw	\$800
-Replace Engine 821 positive pressure ventilation fan	\$2,250
-Replace fire helmets, boots and gloves	\$3,500
-Replace Westwood rescue vehicle	\$52,500
-Replace Eastwood rescue vehicle	\$52,500
-Parking lot maintenance for all fire stations	\$14,500
-Replace Northwood emergency generator	\$40,000
-Replace Westwood emergency generator	\$40,000



2018 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.



2018 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 2018 the Department hired 20 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 2018, our firefighters spent 2,895 hours performing proficiency training within our department. Firefighters also spent 97 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 2018, our firefighters spent 1,875 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.



2018 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 2018 there were four 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
- Firefighter Derek Bucknell – Team Member
- Firefighter Chris Weidemann – 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.



2018 ANNUAL REPORT

Appendix

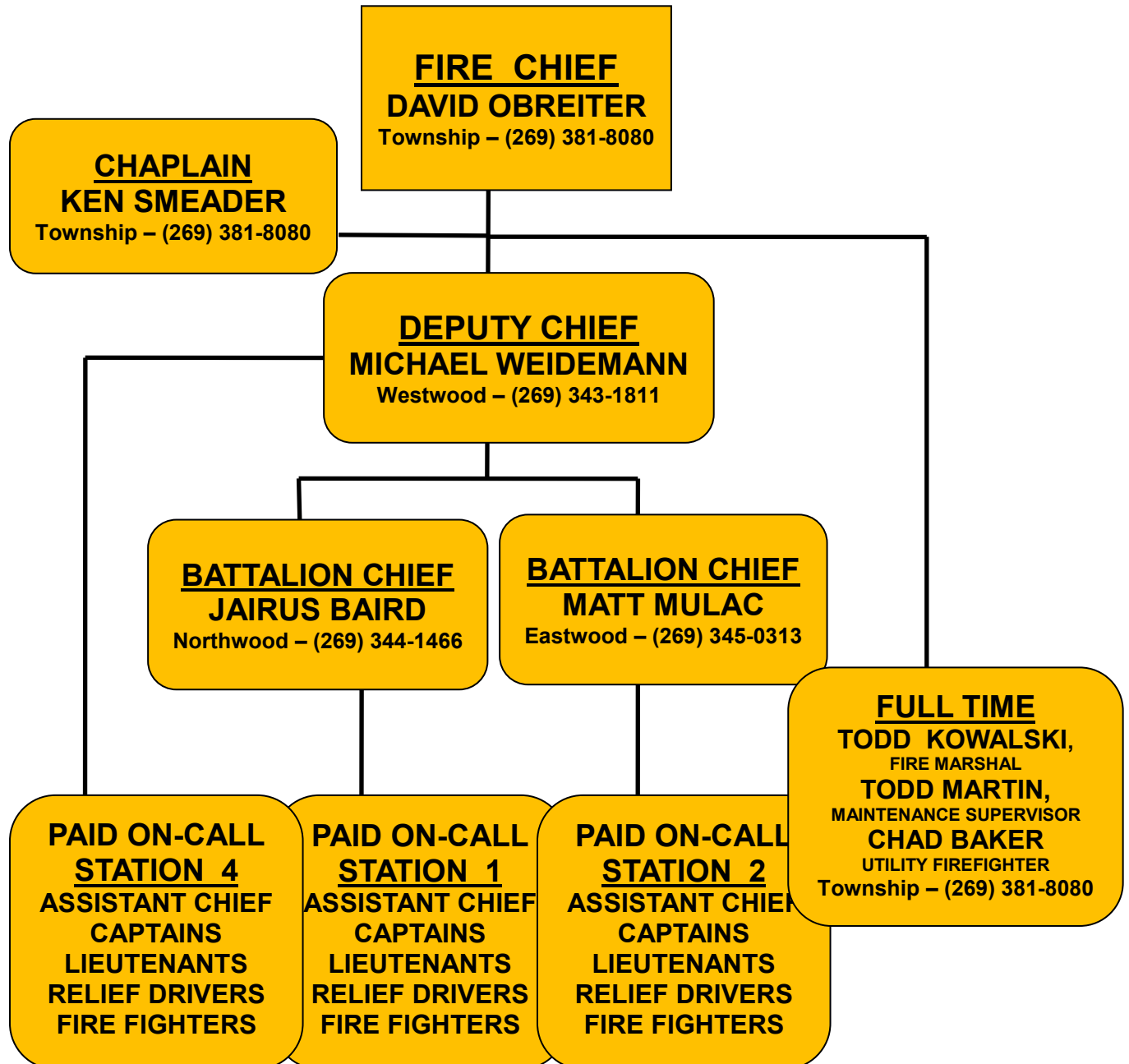
Township of Kalamazoo Fire Dept. 2018 Years of service							
RANK	NAME	Yrs. Of Serv.	Award	RANK	NAME	Yrs. Of Serv.	Award
Lt.	Tim James	42		FF	Tom Baas	8	
Capt.	Randy Thompson	41		Lt.	George Tazelaar	7	
D/C	Mike Weidemann	34		FF	Brian Tenbrink	7	
A/C	Dave Hoekstra	33		FF	Mike Rotgers	6	
FF	Mark Warnicke	32		Disp.	Rachel Baird	5	Pin
FF	Joe Vanorder	30	Pin	FF	Anthony Tazelaar	4	
Chief	Dave Obreiter	29		FF	Tyler Vaughn	4	
Capt.	Todd Kowalski	28		FF	Kent Tatroe	3	
FF	Jim Loedeman	27		FF	Jason Baker	3	
A/C	Todd Dunfield	26		FF	Cody Switzer	3	
Capt.	Todd Martin	25	in/Wat	FF	Erik Brinkert	3	
Capt.	Joe Landreville	24		FF	Jeremie Bular	2	
B/C	Matt Mulac	21		FF	Edward Medina	2	
Lt.	Tom Sutton	21		FF	Chris Glasser	2	
Disp.	Teresa Weidemann	21		FF	Michael Weidemann	2	
FF	Jim Varda	21		FF	Logan Callen	2	
FF	Rick Trott	15	Pin	Chapl.	Ken Smeader	1	
FF	Dave Weal	15	Pin	FF	Jeffery Birman	1	
FF	Derek Bucknell	14		FF	Brent Boswell	1	
FF	Mike Hubbart	14		FF	Joseph Coudron	1	
FF	Dave Ives	14		FF	Andrew McCann	1	
FF	Dan Merchant	14		FF	Travis Wendt	1	
Lt.	Troy Cox	13		FF	Connor McCarthy	New	
FF	Al Garnaas	13		FF	DeMonte Spann	New	
FF	Gabriel Podolsky	12		FF	Mike Miller	New	
FF	Justin Vanorder	12		FF	Kevin Miller	New	
Capt.	Chad Baker	12		FF	Malcolm Jones	New	
B/C	Jairus Baird	10	Pin	FF	Ryan Baker	New	
FF	Chris Weidemann	10	Pin	FF	Dillon Moe	New	
FF	Shawn Gallagher	9					



2018 ANNUAL REPORT

Appendix (continued)

Fire Department Organizational Chart





2018 ANNUAL REPORT

Appendix (continued)

2017 Fire Department Awards presented in March of 2018

Firefighter of the Year (2017)

The Fire Fighter of the Year award is presented to a member of the fire department that has been selected from nominations by their peers. The recipient of this award is selected based on their overall outstanding performance as a fire fighter, performance above and beyond that normally expected of a fire fighter, community service and an overall commitment to improving the fire service.

-Awarded to Firefighter Mike Rotgers

25 Year Service Award

The 25 Year Service Award is presented as a “milestone” in one’s career. It signifies commitment, sacrifice and dedication. It shows an overall individual decision to make a positive impact on an organization. Less than ten percent of our members achieve this accomplishment.

-Awarded to Assistant Chief Todd Dunfield

Citation for Lifesaving

The Citation for Lifesaving is awarded for the saving of a life through various actions, such as the direct application of first aid. The following members were awarded the Citation for Lifesaving for responses during 2017.

THOMAS BAAS	1	JOE LANDREVILLE	1	KENT TATROE	1	TYLER VAUGHN	1
JAIRUS BAIRD	1	TODD MARTIN	5	ANTHONY TAZELAAR	1	MARK WARNICKE	1
ERIK BRINKERT	1	MATT MULAC	1	GEORGE TAZELAAR	1	DAVE WEAL	3
DEREK BUCKNELL	1	DAVE OBREITER	2	BRIAN TENBRINK	1	CHRIS WEIDEMANN	3
LOGAN CALLEN	4	GABRIEL PODOLSKY	2	JULIE VANGEMERT	1	FF MIKE WEIDEMANN	2
DAVE HOEKSTRA	2	MIKE ROTGERS	4	JUSTIN VANORDER	2	DC MIKE WEIDEMANN	4
TIM JAMES	2	CODY SWITZER	1	JOE VANORDER	1	TERESA WEIDEMANN	3
TODD KOWALSKI	4						

* The number after the name indicates the number of awards that they received.

PLANNING & ZONING
DEPARTMENT
REPORT

**FEBRUARY
FOR 2019**

To: Township Board

From: Planning & Zoning Dept.

Date: 3/4/19

EX

BUILDING PERMIT STATISTICS

							kaba Sept start					PERMIT STATISTICS									
yr	19	18	17	16	15	14	13	12	11	10	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	
J	43	54	71	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53	
F	38	87	30	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78	
M		64	74	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113	
A		64	44	36	52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89	
M		92	92	50	53	62	60	46	41	22	33	56	57	70	56	59	59	62	74	88	
J		60	80	65	48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100	
J		85	63	69	67	48	83	50	49	27	37	40	98	41	36	79	106	77	86	56	
A		65	67	50	56	53	57	41	55	51	29	31	56	58	58	72	79	60	69	115	
S		69	58	63	50	55	37	42	49	37	55	36	63	53	43	57	68	58	78	61	
O		48	78	75	53	64	41	37	53	26	50	46	67	80	48	65	81	83	78	111	
N		64	47	71	44	52	33	40	45	32	34	24	48	41	50	54	57	54	66	62	
D		45	34	53	72	43	27	41	47	26	18	35	33	66	55	47	60	49	55	26	
T	81	797	738	643	617	554	498	482	541	410	424	440	775	740	607	689	792	744	771	952	

Kalamazoo Township Only												
	PERMITS	INSPECTS	ENF	Special	B PER	B INSP	E PER	E INSP		M PER	M INSP	P PER P INSP
JAN	43	131	40	0	13	40	15	47		13	35	2 9
FEB	38	138	42	0	5	47	15	39		14	42	4 10
MAR												
APR												
MAY												
JUN												
JUL												
AUG												
SEP												
OCT												
NOV												
DEC												
TOTAL	81	269	82	0	18	87	30	86		27	77	6 19

42

Commercial Information for 2019

[illegible]

Buildings

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB19-06-029	Commerci	02/04/2019	2233 N BURDICK ST		06-10-180-030	LACHI EQUITY P	Homegrown Builders	\$583.00	\$102,362
Work Description: Change of occupancy of existing 4000 s.f. VB building to "M" group per plans. Fire suppressed 2015 MBC							Category	Commercial Alteration/Repair	
PB19-06-033	Commerci	02/21/2019	1521 GULL		06-11-345-012	BORGESS MEDIC	American Village Bu	\$210.00	\$0
Work Description: Interior renovation for for new single plane imaging equipment per plans. (CVL 2) 2015 MBC							Category	Commercial Alteration/Repair	
PB19-06-035	Commerci	02/21/2019	1820 SHAFFER ST		06-11-405-562	KALAMAZOO SH	Adrian J. Koopsen B	\$1,437.00	\$252,147
Work Description: Interior renovation of exisintg 8700 s.f. "B" use building per plans. 2015 MBC							Category	Commerçial Alteration/Repair	
PB19-06-097	Residential	02/15/2019	334 CHICAGO AVE		06-14-434-220	HAWLEY, JOHN		\$150.00	\$0
Work Description: Demo 2 car garage & small shed							Category	Demolition	
PB19-06-103	Residential	02/26/2019	2206 WOODWARD AVE		06-09-255-183	EWERT, CLAREN		\$170.00	\$8,000
Work Description: Demo of existing garage and construct a new post frame 34' x 30' garage. Footings to be a minimum of 6" x 18". Please provide a copy of the truss drawings before install.							Category	Garage, Detached	

Total Permits For Type:

5

Total Fees For Type:

\$2,550.00

Total Const. Value For Type:

\$362,50

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE19-06-029	Residential	02/01/2019	2712 BARNEY RD	02/20/2019	06-05-365-060	ROSARIO, GISSEL	Manne Electric	\$100.00	\$0
Work Description: New furnace branch circuit							Category Electrical		
PE19-06-030	Residential	02/05/2019	2611 KENILWORTH AV		06-13-118-140	KALLEWAARD, S	Bowker Electric LL	\$182.00	\$0
Work Description: Kitchen and bath remodel with new circuits and lighting							Category Electrical		
PE19-06-035	Residential	02/06/2019	1416 NASSAU ST	02/11/2019	06-12-365-370	DAVIS, MARK &	A + Electric	\$105.00	\$0
Work Description: Upgrade from 60 to 100 AMP service							Category Electrical		
PE19-06-037	Residential	02/08/2019	3808 N PITCHER ST		06-03-105-461	KYLE & NATALIE,	Oscar W Larson Co	\$266.00	\$0
Work Description: Relocating bulk fueling pumps, re-use underground conduits, tie into new pump location, pulling in new wire, terminate, new pump switches							Category Electrical		
PE19-06-038	Residential	02/08/2019	1109 SURPRISE AVE		06-24-306-780	WATSON, KYLER		\$105.00	\$0
Work Description: Panel Changeout. Possible change out of socket wire to panel							Category Electrical		
PE19-06-039	Commerci	02/08/2019	2233 N BURDICK ST		06-10-180-030	LACHI EQUITY P	Hammond Electric C	\$489.00	\$0
Work Description: Electrical work for remodel							Category Electrical		
PE19-06-046	Commerci	02/12/2019	2805 LAKE ST	02/25/2019	06-24-306-580	LIEU, YEN N.	Diamond Electric	\$110.00	\$0
Work Description: Add circuit for cooler, correct voiolations, 2 circuit alternation, correct missized breakers							Category Electrical		
PE19-06-059	Residential	02/14/2019	3825 NICHOLS RD		06-06-240-050	HUNT, DAVID R.	Electrical Zone Enter	\$161.00	\$0
Work Description: Small kitchen remodel - All wiring to be fished in walls - no walls being opened							Category Electrical		
PE19-06-091	Residential	02/20/2019	1417 TRIMBLE AVE	02/27/2019	06-11-460-170	GERMAY, CATHY	Dan Wood Co	\$120.00	\$0
Work Description: Upgrade service, install new 20 AMP circuits							Category Electrical		
PE19-06-092	Residential	02/21/2019	300 CHICAGO AVE		06-14-434-239	BLOOMFIELD, CAQ3	Technologies	\$105.00	\$0

Work Description: Main disconnect outside was melting. Pulled meter, replaced the disconnect and the service entrance conductors. Category Electrical

PE19-06-096	Commerci	02/22/2019	1820 SHAFFER ST		06-11-405-562	KALAMAZOO SH	Moore Electric	\$1,088.00	\$0
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Work Description: Remodel Category Electrical

PE19-06-098	Commerci	02/25/2019	3518 E Main		06-13-215-600	DG PROPERTIES 5 AKA	Electric LLC	\$471.00	\$0
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Work Description: Build out for Family Dollar Category Electrical

PE19-06-099	Residential	02/27/2019	2036 GULL RD	02/27/2019	06-11-480-111	SANG-KUAN, OU	Dan Wood Co	\$105.00	\$0
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Work Description: Service upgrade due to storm damage Category Electrical

PE19-06-100	Commerci	02/28/2019	1710 W MAIN ST		06-17-430-011	FALEH PROPERT	Webster Electric Co	\$146.00	\$0
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Work Description: Device/fixture replacement, new sub panel Category Electrical

PE19-06-101	Commerci	02/28/2019	1521 GULL		06-11-345-012	BORGESS MEDIC	Ibid County Electric	\$243.00	\$0
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Work Description: Equipment upgrade for CVL 2 Lab Category Electrical

Total Permits For Type:	15
Total Fees For Type:	\$3,796.00
Total Const. Value For Type:	\$0

Mechanical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
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PM19-06-037	Residential	02/01/2019	2712 BARNEY RD		06-05-365-060	ROSARIO, GISSSEL	Vredevoogd Heating	\$125.00	\$0
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Work Description: Furnace replacement Category Mechanical

PM19-06-038	Residential	02/01/2019	4335 LEISURE LN A 107	02/27/2019	06-18-380-020	WESTLAND MEA	W Soule & Company	\$101.00	\$0
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Work Description: Install 30 gallon water heater Category Mechanical

PM19-06-039	Commerci	02/07/2019	1521 GULL		06-11-345-012	BORGESS MEDIC	Franklin Holwerda C	\$1,590.00	\$0
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Work Description: HVAC ductwork for 2nd floor surgical addition						Category	Mechanical		
PM19-06-040	Commerci	02/07/2019	1521 GULL		06-11-345-012	BORGESS MEDIC Franklin Holwerda C	\$355.00	\$0	
Work Description: 6th floor renovation						Category	Mechanical		
PM19-06-043	Commerci	02/04/2019	3518 E Main		06-13-215-600	DG PROPERTIES 5Hi Temp	\$342.50	\$0	
Work Description: Installing 4 RTU's, curbs, ducts, and registers						Category	Mechanical		
PM19-06-046	Residential	02/06/2019	3101 BARNEY RD		06-08-105-140	COOLEY, DENNIS Vredevoogd Heating	\$0.00	\$0	
Work Description: Furnace replacement						Category	Mechanical		
PM19-06-052	Residential	02/08/2019	1720 BAKER DR	02/22/2019	06-12-420-390	MILLER, GREGOR Bel Aire Heating &	\$130.00	\$0	
Work Description: Furnace replacement						Category	Mechanical		
PM19-06-054	Residential	02/14/2019	909 WARREN PL		06-17-230-090	DUNCAN, DANIE Munier Heating & C	\$165.00	\$0	
Work Description: Furnace and AC install						Category	Mechanical		
PM19-06-061	Residential	02/13/2019	939 FOSTER AVE		06-24-285-200	SIENKO, ROBERT Dan Wood Co	\$125.00	\$0	
Work Description: Furnace replacement						Category	Mechanical		
PM19-06-101	Commerci	02/15/2019	2233 N BURDICK ST		06-10-180-030	LACHI EQUITY P Bainbridge Mechanic	\$320.00	\$0	
Work Description: Remodel and add new HVAC systems						Category	Mechanical		
PM19-06-111	Residential	02/21/2019	248 DUNBARTON CT	02/26/2019	06-17-331-100	SHUMAR, PATRIC Vredevoogd Heating	\$131.00	\$0	
Work Description: Replace furnace and water heater						Category	Mechanical		
PM19-06-114	Residential	02/25/2019	545 N CLARENDON ST		06-17-291-240	HAILE, JELANIA Home Energy Soluti	\$171.00	\$0	
Work Description: Replace furnace, water heater, AC, and humidifier						Category	Mechanical		
PM19-06-115	Residential	02/27/2019	2220 WILMETTE ST		06-17-256-180	FINK, JOHN B. & Bel Aire Heating &	\$125.00	\$0	
Work Description: Move gas line and add return air connect to existing duct						Category	Mechanical		

PM19-06-118 Residential 02/28/2019 3101 BARNEY RD

06-08-105-140 COOLEY, DENNIS Vredevoogd Heating \$125.00 \$0

Work Description: Furnace replacement

Category Mechanical

Total Permits For Type: 14**Total Fees For Type: \$3,805.50****Total Const. Value For Type: \$0****Plumbing**

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP19-06-012	Commerci	02/04/2019	2233 N BURDICK ST		06-10-180-030	LACHI EQUITY P	Apex Plumbing LLC	\$206.00	\$0
Work Description: Adjusted floor plan for (2) bathrooms, mop sink, drinking fountain & kitchenette							Category Plumbing		
PP19-06-016	Residential	02/11/2019	2707 TIMBERLEAF LAN		06-08-380-210	SCHEPER, LESLIE	Ohio Bath Solutions	\$100.00	\$0
Work Description: Shower replacement							Category Plumbing		
PP19-06-046	Commerci	02/19/2019	3518 E Main		06-13-215-600	DG PROPERTIES 5	Dukes Services LLC	\$238.00	\$0
Work Description: Underground, rough & finish of (2) bathrooms with floor drains, water heater, above mop sink & drinking fountain							Category Plumbing		
PP19-06-052	Commerci	02/22/2019	1820 SHAFFER ST		06-11-405-562	KALAMAZOO SH	The Firm Plumbing	\$311.00	\$0
Work Description: Remodel							Category Plumbing		

Total Permits For Type: 4**Total Fees For Type: \$855.00****Total Const. Value For Type: \$0****Report Summary**

Population: All Records

Permit.DateIssued Between

2/1/2019 12:00:00 AM AND

2/28/2019 11:59:59 PM AND

Property.City = Kalamazoo AND

Parcel.ParcelNumber Starts With 6

AND

Permit.ParcelNumber Starts With

6

Grand Total Fees

\$11,006.5

Grand Total Permits

38

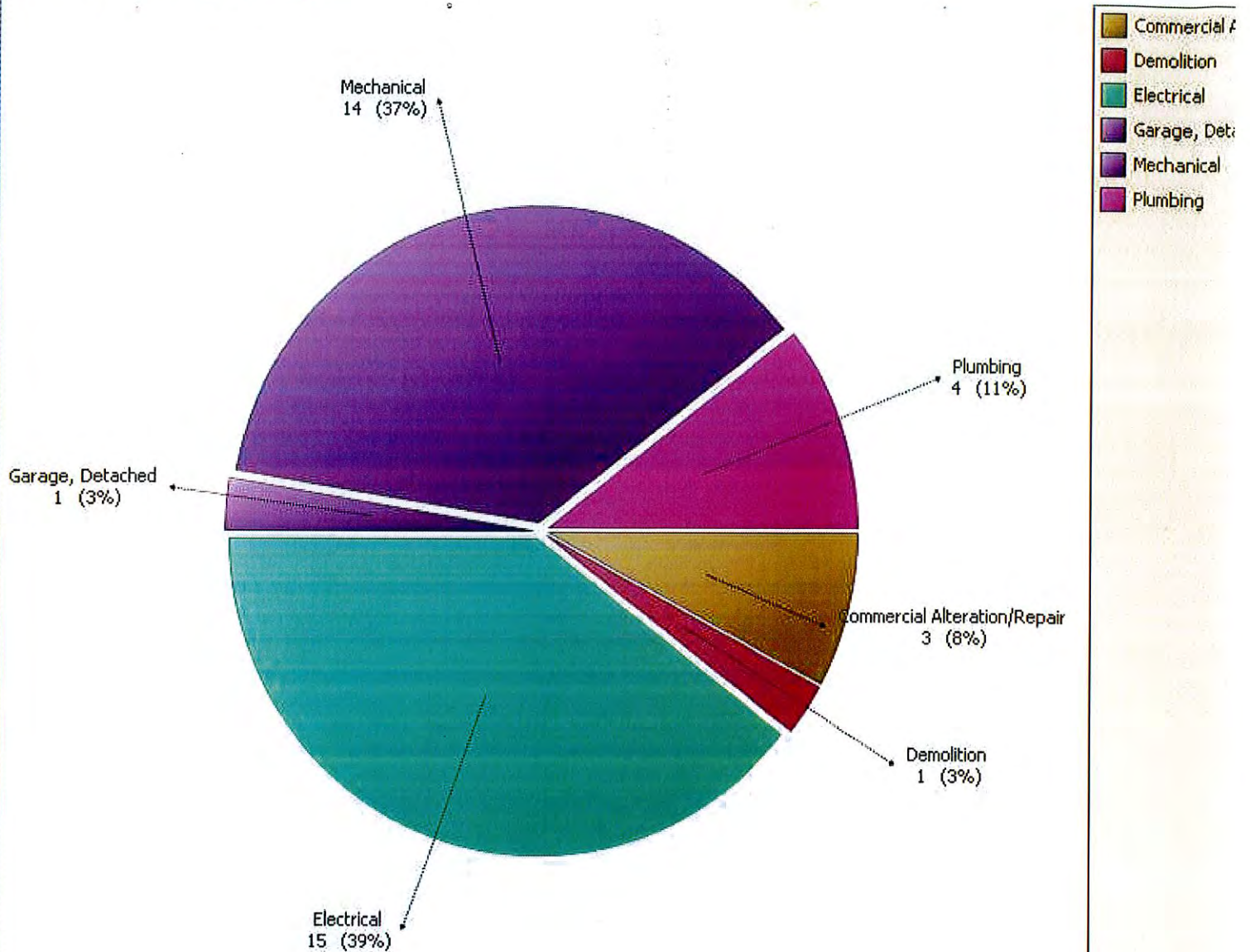
Grand Total Crst. Value

\$362,50

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 2/1/2019 12:00:00 AM AND 2/28/2019 11:59:5
Property.City = Kalamazoo AND
Parcel.ParcelNumber Starts With 6
AND
Permit.ParcelNumber Starts With 6

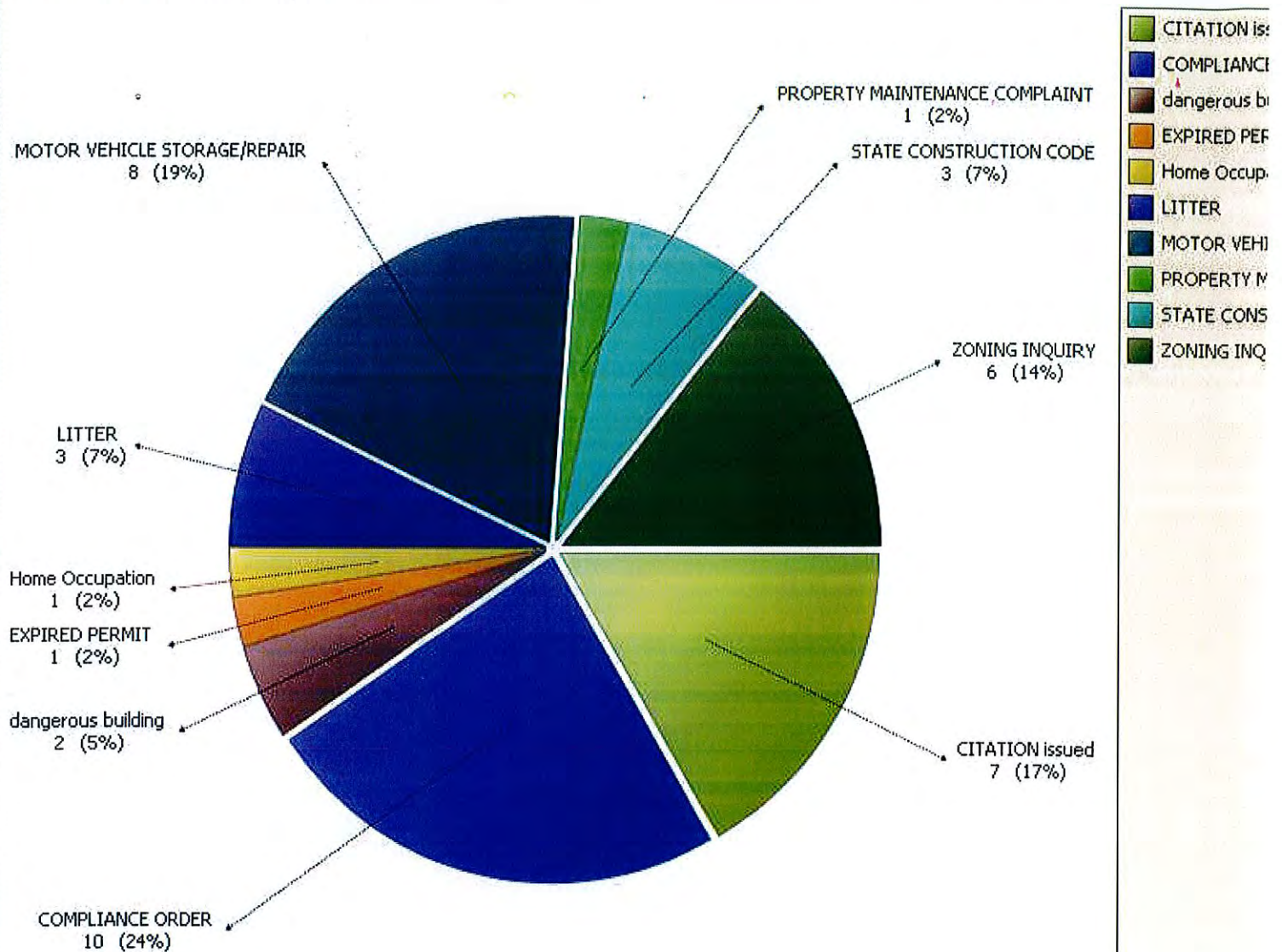
Permits by Category



Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 2/1/2019 12:00:00 AM AND 2/28/2019 11:

Enforcements by Category



2019 MONTHLY PERMITS BY JURISDICTION

MONTH OF FEBRUARY 2019

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	6	\$ 31,095
COMSTOCK	ELECTRICAL	13	\$ 3,533
COMSTOCK	MECHANICAL	10	\$ 1,622
COMSTOCK	PLUMBING	8	\$ 1,555
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 165
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
TOTAL COMSTOCK		40	\$ 37,970
KALAMAZOO	BUILDING	5	\$ 2,550
KALAMAZOO	ELECTRICAL	15	\$ 3,796
KALAMAZOO	MECHANICAL	14	\$ 3,805
KALAMAZOO	PLUMBING	4	\$ 855
KALAMAZOO	SPECIAL - JURISDICTION	16	\$ 880
KALAMAZOO	SPECIAL - HOMEOWNER	-	\$ -
TOTAL KALAMAZOO		54	\$ 11,886
PARCHMENT	BUILDING	-	\$ -
PARCHMENT	ELECTRICAL	-	\$ -
PARCHMENT	MECHANICAL	2	\$ 256
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		3	\$ 311
PINE GROVE	BUILDING	4	\$ 715
PINE GROVE	ELECTRICAL	1	\$ 193
PINE GROVE	MECHANICAL	2	\$ 240
PINE GROVE	PLUMBING	-	\$ -
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		7	\$ 1,148
RICHLAND	BUILDING	55	\$ 3,613
RICHLAND	ELECTRICAL	41	\$ 600
RICHLAND	MECHANICAL	49	\$ 2,030
RICHLAND	PLUMBING	31	\$ 663
RICHLAND	SPECIAL - JURISDICTION	2	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
RICHLAND		178	\$ 6,906
TOTAL		282	\$ 58,221

REVENUE	REVENUE
FEBRUARY 2018	% PREV YEAR MONTH
\$ 23,931	243.3%

PERMITS	PERMITS
FEBRUARY 2018	% 2018 - YTD
147	191.8%

2019 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: FEBRUARY 2019

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	14	\$ 34,680
COMSTOCK	ELECTRICAL	24	\$ 6,068
COMSTOCK	MECHANICAL	25	\$ 3,900
COMSTOCK	PLUMBING	18	\$ 3,384
COMSTOCK	SPECIAL - JURISDICTION	6	\$ 330
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
TOTAL COMSTOCK		87	\$ 48,362
KALAMAZOO	BUILDING	18	\$ 6,317
KALAMAZOO	ELECTRICAL	30	\$ 6,461
KALAMAZOO	MECHANICAL	27	\$ 6,850
KALAMAZOO	PLUMBING	6	\$ 1,343
KALAMAZOO	SPECIAL - JURISDICTION	23	\$ 1,265
KALAMAZOO	SPECIAL - HOMEOWNER	0	\$ -
TOTAL KALAMAZOO		104	\$ 22,236
PARCHMENT	BUILDING	0	\$ -
PARCHMENT	ELECTRICAL	0	\$ -
PARCHMENT	MECHANICAL	5	\$ 607
PARCHMENT	PLUMBING	0	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		6	\$ 662
PINE GROVE	BUILDING	7	\$ 1,085
PINE GROVE	ELECTRICAL	4	\$ 513
PINE GROVE	MECHANICAL	7	\$ 850
PINE GROVE	PLUMBING	0	\$ -
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		18	\$ 2,448
RICHLAND	BUILDING	55	\$ 3,613
RICHLAND	ELECTRICAL	41	\$ 600
RICHLAND	MECHANICAL	49	\$ 2,030
RICHLAND	PLUMBING	31	\$ 663
RICHLAND	SPECIAL - JURISDICTION	2	\$ -
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
RICHLAND		178	\$ 6,906
TOTAL	YTD	393	80,614

REVENUE	REVENUE
YTD - FEBRUARY 2018	% 2018 - YTD
\$ 47,751	168.8%

REVENUE
% 2019 YTD BUDGET
93.25%

PERMITS	PERMITS
YTD - FEBRUARY 2018	% 2018 - YTD
271	145.0%

2019 MONTHLY CUMULATIVE TOTALS	2019 MONTHLY CUMULATIVE TOTALS	
# PERMITS	REVENUE	
111	\$ 22,393	JAN
282	\$ 58,221	FEB
-	\$ -	MAR
-	\$ -	APRIL
-	\$ -	MAY
-	\$ -	JUNE
-	\$ -	JULY
-	\$ -	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
393	80,614	2019

Permit List

03/01/2019

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB19-06-029	2233 N BURDICK ST	06-10-180-030	LACHI EQUITY PARTNE	Homegrown Builders	02/04/2019	\$583.00	\$102,362
Work Description: Change of occupancy of existing 4000 s.f. VB building to "M" group per plans. Fire suppressed 2015 MBC							
PB19-06-033	1521 GULL	06-11-345-012	BORGESS MEDICAL CEN	American Village Bui	02/21/2019	\$210.00	\$0
Work Description: Interior renovation for for new single plane imaging equipment per plans. (CVL 2) 2015 MBC							
PB19-06-035	1820 SHAFFER ST	06-11-405-562	KALAMAZOO SHAFFER	Adrian J. Koopsen Bt	02/21/2019	\$1,437.00	\$252,147
Work Description: Interior renovation of exisintg 8700 s.f. "B" use building per plans. 2015 MBC							

Total Permits For Type: 3

Total Fees For Type: \$2,230.00

Total Const. Value For Type: \$354,509

Report Summary

Grand Total Fees: \$2,230.00

Grand Total Permits: 3

Population: All Records

2/28/2019 11:59:59 PM AND
Permit.BasicUsage = Commercial
AND
Parcel.ParcelNumber Starts With
6 AND
Permit.PermitType = Building
AND
Property.City = Kalamazoo

Grand Total Const. Value: \$354,509

Property Maintenance Inspections

Kalamazoo

03/01/2019

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS18-06-085	2424 Texel 2	06-12-310-011	2408 TEXEL, LLC		06/15/2018	55.00
Work Description: Property Maintenance Request from Kalamazoo Township Property Maint. Re-inspection Completed: <u>02/26/2019</u> Property Maint. Re-inspection Completed: 10/18/2018 Property Maint. Re-inspection Completed: 10/04/2018 Property Maintenance Inspectio Completed: 06/15/2018						
PS18-06-118	3426 PARKSIDE DR 1	06-12-260-170	OAKTREE V, LLC		08/31/2018	55.00
Work Description: Property Maintenance Request from Kalamazoo Property Maint. Re-inspection Completed: <u>02/26/2019</u> Property Maint. Re-inspection Completed: 10/25/2018 Property Maintenance Inspectio Completed: 08/30/2018						
PS18-06-125	3500 OAKTREE DR # 2	06-12-260-300	OAKTREE V, LLC		09/04/2018	55.00
Work Description: Property Maintenance Request from Kalamazoo Property Maint. Re-inspection Completed: <u>02/26/2019</u> Property Maintenance Inspectio Completed: 09/07/2018 Property Maintenance Inspectio Completed: 09/05/2018						
PS18-06-152	2922 BARNEY 6	06-05-310-340	LAWRENCE, JACK & CA		10/16/2018	55.00
Work Description: Property Maintenance Request from Kalamazoo Property Maintenance Inspectio Completed: <u>02/14/2019</u> Property Maint. Re-inspection Completed: 02/08/2019 Property Maintenance Inspectio Completed: 10/24/2018						
PS18-06-156	2424 TEXEL DR. # 5	06-12-310-011	2408 TEXEL, LLC		10/26/2018	55.00
Work Description: Property Maintenance Request from Kalamazoo Township Property Maint. Re-inspection Completed: <u>02/25/2019</u> Property Maintenance Inspectio Completed: 10/30/2018						

PS18-06-172	1342 SCHUSTER ST	06-23-435-710	NICKS, ROBERT W.	11/29/2018	<u>55.00</u>
✓	Work Description: Property Maintenance Request from Kalamazoo				
	Property Maintenance Inspectio	Completed: 02/26/2019			
	Property Maintenance Inspectio	Completed: 12/03/2018			
PS18-06-177	3416 MULHEARN AVE	06-12-415-040	RUDALEV 2, LLC	12/07/2018	<u>55.00</u>
✓	Work Description: Property Maintenance Request from Kalamazoo				
	Property Maint. Re-inspection	Completed: 02/27/2019			
	Property Maintenance Inspectio	Completed: 12/17/2018			
PS18-06-180	609 DAYTON AVE	06-13-130-430	LIVE REAL ESTATE, LL	12/14/2018	<u>55.00</u>
✓	Work Description: Property Maintenance request from Kalamazoo				
	Property Maintenance Inspectio	Completed: 02/28/2019			
	Property Maint. Re-inspection	Completed: 02/27/2019			
	Property Maintenance Inspectio	Completed: 12/17/2018			
PS18-06-181	3426 PARKSIDE DR 2	06-12-260-180	OAKTREE V, LLC	12/17/2018	<u>55.00</u>
✓	Work Description: Property Maintenance Request from Kalamazoo				
	Property Maint. Re-inspection	Completed: 02/26/2019			
	Property Maintenance Inspectio	Completed: 12/17/2018			
PS19-06-001	324 N Sage 104	06-18-330-090	TG SAGE TERRACE LL	01/03/2019	165.00 55.00
✓	Work Description: Property Maintenance Request from Kalamazoo				
	Property Maint. Re-inspection	Completed: 02/14/2019			
	Property Maintenance Inspectio	Completed: 01/22/2019			
	Property Maintenance Inspectio	Completed: 01/04/2019	> \$110.00		
PS19-06-002	2220 GULL RD	06-11-450-012	KAL. TWP. HOUSING P	01/03/2019	220.00 55.00
✓	Work Description: Property Maintenance Request from Kalamazoo				
	Property Maint. Re-inspection	Completed: 02/22/2019			
	Property Maint. Re-inspection	Completed: 01/18/2019			
	Property Maint. Re-inspection	Completed: 01/16/2019			
	Property Maintenance Inspectio	Completed: 01/07/2019	> \$165.00		
PS19-06-006	1519 Olmstead/MbPk Lot 64	06-24-470-010	KALAMAZOO MHP, LL	01/18/2019	55.00
	Work Description: Property Maintenance Request from Kalamazoo				

Property Maintenance Inspectio		Completed: 01/18/2019		- \$55.00	
PS19-06-007	4020 GRAND PRAIRIE RD	06-07-190-013	SELIG, GARY	01/24/2019	55.00
Work Description: Requested by Todd Kowalski from Kalamazoo Township Fire Dept Fire on Jan 24th					
Safety Inspection		Completed: 01/29/2019		- \$55.00	
PS19-06-008	1924 MT OLIVET RD	06-11-315-020	LOPEZ, JOSE N.	01/24/2019	55.00
Work Description: Requested by Todd Kowalski from Kalamazoo Township Fire Dept Fire on Jan 19th					
Safety Inspection		Completed: 01/29/2019		- \$55.00	
PS19-06-011	1519 OLMSTEAD Lot 40	06-24-470-010	KALAMAZOO MHP, LL	02/04/2019	<u>55.00</u>
Work Description: Property Maintenance Request from Kalamazoo					
Property Maintenance Inspectio		Completed: <u>02/06/2019</u>			
PS19-06-012	2805 LAKE ST	06-24-306-580	LIEU, YEN N.	02/05/2019	<u>165.00</u>
Work Description: Property Maintance Inspection Request from the Kalamazoo Township Fire Marsall					
Property Maint. Re-inspection		Completed: <u>02/25/2019</u>			
Property Maint. Re-inspection		Completed: <u>02/13/2019</u>			
Property Maintenance Inspectio		Completed: <u>02/05/2019</u>			
PS19-06-015	328 N SAGE	06-18-330-090	TG SAGE TERRACE LL	02/27/2019	<u>55.00</u>
Work Description: Requested by Todd Kowalski / Kalamazoo Township Fire Department					
Safety Inspection		Completed: <u>02/27/2019</u>			

Total Permits: 17

Total Fees Due: \$1,320.00

Population: All Records

Permit.PermitType = Special

Permit AND

Permit.Status = HOLD (FEE)

AND

Permit.Category = Jurisdiction

Request AND

Parcel.ParcelNumber Starts With 6

AND

Property.City = Kalamazoo

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB19-06-097	334 CHICAGO AVE	06-14-434-220	HAWLEY, JOHN		02/15/2019	\$150.00	\$0
Work Description: Demo 2 car garage & small shed							
PB19-06-103	2206 WOODWARD AVE	06-09-255-183	EWERT, CLARENCE W. &		02/26/2019	\$170.00	\$8,000
Work Description: Demo of existing garage and construct a new post frame 34' x 30' garage. Footings to be a minimum of 6" x 18". Please provide a copy of the truss drawings before install.							

Total Permits For Type: 2

Total Fees For Type: \$320.00

Total Const. Value For Type: \$8,000

Report Summary

Population: All Records
Permit.DateIssued Between
2/1/2019 12:00:00 AM AND
2/28/2019 11:59:59 PM AND
Permit.BasicUsage = Residential
AND
Parcel.ParcelNumber Starts With
6 AND
Permit.PermitType = Building
AND
Property.City = Kalamazoo

Grand Total Fees: \$320.00

Grand Total Permits: 2

Grand Total Const. Value:	\$8,000
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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: 03112019 9A

FOR MEETING DATE: March 11, 2019

SUBJECT: Unmarked police car purchase

REQUESTING DEPARTMENT: Township of Kalamazoo Police Department

SUGGESTED MOTION:

That the Charter Township of Kalamazoo Board of Trustees allow TKPD to move forward with the purchase the 2019 Ford Escape SE 4wd for \$21,909.00 under the Macomb County state bid and authorize the manager to sign on behalf of the Township.

Financing Cost: \$21,909

Source: General Fund Grant Other Police capital

Are these funds currently budgeted? Yes X No

Other comments or notes:

Submitted by: Police Chief Bryan Ergang

Manager's Recommendation: Approve



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.

Date: March 5, 2019

To: Township Manager Dexter Mitchell & the Charter Township of Kalamazoo Board of Trustees

From: Police Chief Bryan Ergang

Re: Unmarked vehicle purchase

Information

The Township of Kalamazoo Police Department (TKPD) needs to replace one vehicle currently used as an unmarked car. The vehicle is a 2013 Ford Fusion, and has high mileage.

It is recommended that we purchase a 2019 Ford Escape SE 4wd for \$21,909.00 under the Macomb County state bid. This price includes a cargo area cover so that items can be concealed and a Reverse Sensing System.

Funds for this purchase are budgeted in the police capital account.

Request

That the Charter Township of Kalamazoo Board of Trustees allow TKPD to move forward with the purchase a 2019 Ford Escape SE 4wd for \$21,909.00 under the Macomb County state bid and authorize the manager to sign on behalf of the Township.



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 03112019 9B

FOR MEETING DATE: March 11, 2019

SUBJECT: First Reading for rezoning on Nazareth Rd.

REQUESTING DEPARTMENT: Planning Commission

SUGGESTED MOTION:

Accept proposed Ordinance No. 608 for first reading

Financing Cost: 0

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: Planning Commission

Manager's Recommendation: Approve

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

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

KALAMAZOO CHARTER TOWNSHIP

BOARD AGENDA ITEM

BOARD MEETING DATE: March 11, 2019

SUBJECT: Ordinance Rezoning Property for First Reading

SPECIFIC ACTION REQUESTED: Motion to accept proposed Ordinance No. 608 for first reading.

OTHER PERTINENT INFORMATION:

At its meeting of March 7, 2019 the Township Planning Commission held a public hearing and recommended the rezoning of two properties addressed as 2322 Nazareth Road; and 2334 Nazareth Road (Parcel Nos. 06-12-280-182 and 06-12-280-183 respectively) within the Township from the existing Zoning Classification to the C-1 Local Commercial District Zoning Classification and to amend the zoning map to reflect this rezoning. The properties are already developed as a dental office and the offices of the Kalamazoo Area Building Authority. This request was made by the Township as it appears that the rezoning is made necessary as part of a map error made when the new zoning ordinance was adopted. A copy of the rezoning ordinance is attached. If accepted for first reading, the ordinance will be scheduled for adoption on March 25, 2019.

KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. ____

ADOPTED: _____, 2019

EFFECTIVE: _____, 2019

AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE AND MAP

An Ordinance to rezone the properties commonly addressed as 2322 Nazareth Road; and 2334 Nazareth Road (Parcel Nos. 06-12-280-182 and 06-12-280-183 respectively) within the Township from the existing Zoning Classification to the C-1 Local Commercial District Zoning Classification; to amend the zoning map to reflect this rezoning; to provide an effective date; and to repeal all ordinances or parts of ordinances in conflict herewith.

THE CHARTER TOWNSHIP OF KALAMAZOO

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION I

REZONING OF LAND IN LAND SECTION 18 OF THE TOWNSHIP

Two certain parcels of property commonly addressed as: 2322 Nazareth Road (Parcel No. 06-12-280-182); and, 2334 Nazareth Road (Parcel No. 06-12-280-183) in the Charter Township of Kalamazoo, Kalamazoo County, Michigan which are legally described as:

“2854540 3906 12 280 182 GREGORY PARK LOT 18 & S 37.5 FT OF LOT 19” and

“2854545 3906 12 280 183 . GREGORY PARK LOT 20 & N 32.5 FT OF LOT 19”

are hereby rezoned to from the existing 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