




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

BOARD OF TRUSTEES WORK GROUP MEETING October 8, 2018

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, October 8, 2018, 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*.

1. Request to go to closed session
2. Discussion regarding establishment of a Municipal Building Fund for Capital Improvements of Township Facilities & Grounds
3. Discussion regarding sewer resolution from July 12, 2010
4. Discussion regarding Rental Fee and Application
5. Discussion regarding HRA: 2 signatures
6. Discussion regarding Budget: Community Improvement Fund \$400,000
7. Discussion regarding Board restructuring feedback after 2016 change
8. Discussion regarding wage compensation for Deputies
9. Discussion regarding publication for resolutions 3rd week of August/work session discussion for resolutions=1st Monday board meeting August
10. Discussion regarding items on the Regular Agenda
11. Manager's Update
12. Public comment

Posted: October 5, 2018



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.



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Board of Trustees Regular Meeting Agenda

October 8, 2018

The "Regular Meeting" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, October 8, 2018, 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 September 24, 2018 Board of Trustees Regular Meeting
- B. Payment of Bills in the amount of \$64,524.43

Receipt of:

- A. Treasurer's Report for August 2018
- B. Planning and Zoning Report for September 2018
- C. Kalamazoo Area Building Authority Report for September 2018

7 – Public Hearings

- A. None at this meeting

8 - Unfinished Business

- A. None at this Meeting

9 – New Business

- A. Acknowledgement of Indigenous Peoples Day
- B. Request to accept Ordinance # 605 for First Reading
- C. Request to authorize establishment of a Municipal Building Fund for Capital Improvements of Township Facilities & Grounds
- D. Request to adopt lighting contract resolution with Consumers Energy for new street lights in Prairieview Manor
- E. Notice of Kalamazoo County Road Commission Change Order reducing cost to Abandon Leaching Basin
- F. Notice of License issued for Used Vehicle Dealer at 3635 E. Main St.

10 – Items removed from Consent Agenda

11 – Board Member Reports

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

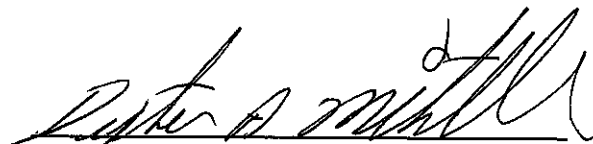
12 – Attorney Report

13 – Manager Report

14 – Public Comments

15 – Adjournment

Posted October 5, 2018



Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
September 24, 2018**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, September 24, 2018 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 Leuty led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS

Treasurer Miller and Trustee Hathcock were absent. Motion by Leigh to excuse, second Strebs. Motion carried.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

None.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Hardy Fuchs, 315 Sabin St., mentioned the good results of the road work done on W Main St., however on Sabin St. gas lines were replaced, but the trenches were not properly filled in.

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 September 10, 2018 Special Work Session
- B. Minutes of September 10, 2018 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$69,802.04

Receipt of:

- A. Budget Report for August 2018
- B. Check Register for August 2018

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 ADOPT PROPOSED ORDINANCE 604, SIDEWALK ORDINANCE

Attorney Seeber reviewed the changes made by this revision of our sidewalk ordinance. Trustee Leuty said that the ordinance was very well drafted, and clearer than the previous version. Trustee Strebs said it encourages neighborly conduct.

Supervisor Martin moved to adopt the ordinance, seconded by Trustee Leigh.

Roll call vote: 5 – yes, 0 – no, 2 - absent. Ordinance adopted.

Item 9B **REQUEST TO AUTHORIZE KALAMAZOO VALLEY INTERGOVERNMENTAL
AMBULANCE AGREEMENT RENEWAL**

Supervisor Martin mentioned the municipalities that participate in this agreement, and the time standards for response to different priority of calls. Trustee Strebs asked about which hospital patients would be transported to, and Supervisor Martin replied that this would either be the closest for critical emergencies, or the one the patient or family requests. Trustee Leuty mentioned the cooperation between the two local ambulance companies.

Motion to authorize renewal and authorize the Manager to sign by Clerk Miller, seconded by Supervisor Martin. Motion carried.

Item 9C **REQUEST TO AUTHORIZE THE SALE OF ONE 2007 FORD EXPEDITION
AND TRADE IN OF ONE 2007 FORD EXPEDITION**

Supervisor Martin explained that there is a schedule for replacement of various categories of vehicles and other equipment. Constantine would like to buy one, and we will trade in the other to the company that puts the lights and siren on the vehicles. Trustee Strebs clarified that this was \$8200 each.

Motion to authorize the sale and trade in by Trustee Leigh, seconded by Trustee Leuty. Motion carried.

Item 9D **REQUEST TO AUTHORIZE NEW FIRE RESCUE VEHICLE EQUIPMENT
PURCHASE**

Supervisor Martin explained that we need to install equipment in the two new Chevrolet Suburbans. Cost is \$18216.40, and this is in the Capital Improvement budget.

Motion to authorize purchase and installation of the new equipment by EVC, LLC made by Trustee Leuty, seconded by Clerk Miller. Motion carried.

Item 10 **ITEMS REMOVED FROM CONSENT AGENDA**

None at this meeting.

Item 11 **BOARD MEMBER REPORTS**

Trustee Strebs mentioned the one-week birthday of her daughter, Olive. She mentioned that many women are speaking out about sexual assault. The homeless population is 4,600 people locally. She reviewed some of the reasons for homelessness, including the fact that many homeless people actually have jobs. One need is for economic development to provide jobs and higher wages. The Equity Task Force is leading a community-wide discussion of trauma.

Trustee Leigh said that the Local Action Committee met, the Metro Coordinator left for another job opportunity. CCTA met today, Transit Management Plan includes lots of information about our public transit assets and operations. Many public service announcements have been saying that retirees should look at their Federal income taxes well in advance, due to changes in tax law passed by Congress. She discussed a possible Kalamazoo County Red Flag Resolution, to urge the state legislature to pass a law which would require persons exhibiting violent tendencies to temporarily surrender their guns.

Clerk Miller said that he hopes the Township can pursue new PILOT (payment in Lieu of Taxes) for housing projects, as a way of helping with the issue of homelessness. He reminded voters

that there will be no straight ticket vote this fall, which may lead to long lines. Eligible voters should consider applying for an absentee ballot.

Trustee Leuty mentioned the voter registration deadline. Our parks are looking good, including flowers in Scheid Park. Our Township newsletter is on the website.

Supervisor Martin mentioned that the new fire vehicles are in. Five streets were not done last year due to lead line replacements, and Reith & Riley workers are currently on strike. Sidewalk repairs are proceeding, using some leftover Road Bond money. They look great.

Item 12 ATTORNEY’S REPORT

There will be a Zoning Board of Appeals meeting in October, with items of business including a request to approve an oversize sign for Borgess Hospital, and a non-conforming garage at a residence.

Item 13 MANAGER REPORT

The Manager mentioned looking forward to working on social media, Tammy Durian and Monica Kalupa spent a day at WMU working on passports, we have five new police vehicles, we hired a new officer, but we will be losing Officer Queen to a Federal position. A student posted a terroristic threat on social media.

Item 14 PUBLIC COMMENTS

Warren Cook of Westwood Drive, spoke in favor of “Voters Not Politicians”, the anti-gerrymandering proposal. Redistricting happens once every ten years, following the Census. Under this proposal, a 13-member commission will propose new lines. This will be Proposal 2 on the November ballot.

Item 15 ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 8:28 p.m.

BOARD MEMBERS PRESENT:

Supervisor Donald D. Martin
Clerk Mark E. Miller
Trustee Nicolette Leigh
Trustee Steven C. Leuty
Trustee Jennifer A. Strebs

Respectfully submitted,

Mark E. Miller, Clerk

ABSENT:

Treasurer Sherine M. Miller
Trustee Jeremy L. Hathcock

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell

Donald D. Martin, Supervisor

10/03/2018 11:52 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/09/2018 - 10/09/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---|--|------------------------|------------|-----------------|-----------------|--------|-----------------------|
| Vendor 000426 - ABSOPURE WATER COMPANY: | | | | | | | |
| 86859608 22675 | ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 14.25 | 14.25 | Open | N 10/03/2018 |
| | OPERATING SUPPLIES | | | 14.25 | | | |
| 86862658 22676 | ABSOPURE WATER COMPANY ACCT #171123 206-336-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 9.50 | 9.50 | Open | N 10/03/2018 |
| | OPERATING SUPPLIES | | | 9.50 | | | |
| | Total for vendor 000426 - ABSOPURE WATER COMPANY: | | | <u>23.75</u> | <u>23.75</u> | | |
| Vendor 001229 - APEX SOFTWARE: | | | | | | | |
| 302455 22671 | APEX SOFTWARE MAINTENANCE RENEWAL 101-209-814.00 | 10/03/2018 MONICAK | 10/03/2018 | 470.00 | 470.00 | Open | N 10/03/2018 |
| | PURCHASED MAINT. SERVICE | | | 470.00 | | | |
| | Total for vendor 001229 - APEX SOFTWARE: | | | <u>470.00</u> | <u>470.00</u> | | |
| Vendor 001302 - APPLIED IMAGING: | | | | | | | |
| 1202930 22651 | APPLIED IMAGING COPIERS 101-200-814.00 | 10/03/2018 MONICAK | 10/03/2018 | 1,285.10 | 1,285.10 | Open | N 10/03/2018 |
| | PURCHASED MAINT. SERVICE | | | 883.85 | | | |
| | MAINT. - MACHINE | | | 401.25 | | | |
| | Total for vendor 001302 - APPLIED IMAGING: | | | <u>1,285.10</u> | <u>1,285.10</u> | | |
| Vendor 003007 - BILL'S LOCK SHOP, INC.: | | | | | | | |
| 00172 22692 | BILL'S LOCK SHOP, INC. SPEED TRAILER 101-265-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 4.00 | 4.00 | Open | N 10/03/2018 |
| | OPERATING SUPPLIES | | | 4.00 | | | |
| | Total for vendor 003007 - BILL'S LOCK SHOP, INC.: | | | <u>4.00</u> | <u>4.00</u> | | |
| Vendor 006670 - CONSUMERS CONCRETE CORPORATION: | | | | | | | |
| INV0099169 22688 | CONSUMERS CONCRETE CORPORATION CHEM LINK NOVALINK 206-336-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 198.84 | 198.84 | Open | N 10/03/2018 |
| | OPERATING SUPPLIES | | | 198.84 | | | |
| | Total for vendor 006670 - CONSUMERS CONCRETE CORPORATION: | | | <u>198.84</u> | <u>198.84</u> | | |
| Vendor 006672 - CONSUMERS ENERGY: | | | | | | | |

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 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/09/2018 - 10/09/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---|---|------------------------|------------|---------------|---------------|--------|-----------------------|
| 203141206256 22662 | CONSUMERS ENERGY ACCT #1000 1418 7866 883-520-921.00 | 10/03/2018 MONICAK | 10/03/2018 | 30.80 | 30.80 | Open | N 10/03/2018 |
| | UTILITIES - ELECTRIC | | | 30.80 | | | |
| 207145046260 22685 | CONSUMERS ENERGY ACCT #1000 1445 5693 206-336-921.04 | 10/03/2018 MONICAK | 10/03/2018 | 792.18 | 792.18 | Open | N 10/03/2018 |
| | UTILITIES - ELECTRIC | | | 792.18 | | | |
| 201272415081 22686 | CONSUMERS ENERGY ACCT #1000 0024 6171 206-336-923.04 | 10/03/2018 MONICAK | 10/03/2018 | 97.96 | 97.96 | Open | N 10/03/2018 |
| | UTILITIES - NATURAL GAS | | | 97.96 | | | |
| 201628334906 22690 | CONSUMERS ENERGY ACCT #1000 1381 1326 206-336-921.04 | 10/03/2018 MONICAK | 10/03/2018 | 28.16 | 28.16 | Open | N 10/03/2018 |
| | UTILITIES - ELECTRIC | | | 28.16 | | | |
| | Total for vendor 006672 - CONSUMERS ENERGY: | | | <u>949.10</u> | <u>949.10</u> | | |
| Vendor 006697 - DELUXE FOR BUSINESS: | | | | | | | |
| 02043398115 22670 | DELUXE FOR BUSINESS DEPOSIT TICKET BOOKS 101-200-727.00 | 10/03/2018 MONICAK | 10/03/2018 | 90.29 | 90.29 | Open | N 10/03/2018 |
| | OFFICE SUPPLIES | | | 90.29 | | | |
| | Total for vendor 006697 - DELUXE FOR BUSINESS: | | | <u>90.29</u> | <u>90.29</u> | | |
| Vendor 008600 - BERNIE'S HAUL-AWAY, INC.: | | | | | | | |
| 092518 22669 | BERNIE'S HAUL-AWAY, INC. 411 NAZARETH RD 101-310-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 650.00 | 650.00 | Open | N 10/03/2018 |
| | PURCHASED SERVICE | | | 650.00 | | | |
| | Total for vendor 008600 - BERNIE'S HAUL-AWAY, INC.: | | | <u>650.00</u> | <u>650.00</u> | | |
| Vendor 009306 - DR. HOOKS, INC.: | | | | | | | |
| 32860 22656 | DR. HOOKS, INC. NAME PLATES 206-336-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 40.00 | 40.00 | Open | N 10/03/2018 |
| | OPERATING SUPPLIES | | | 40.00 | | | |
| | Total for vendor 009306 - DR. HOOKS, INC.: | | | <u>40.00</u> | <u>40.00</u> | | |
| Vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.: | | | | | | | |

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 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/09/2018 - 10/09/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|---|------------------------|------------|---------------|---------------|--------|-----------------------|
| 3249500 22687 | EDWARDS INDUSTRIAL SALES, INC. MISC SUPPLIES 206-336-939.00 | 10/03/2018 MONICAK | 10/03/2018 | 152.23 | 152.23 | Open | N 10/03/2018 |
| | MAINT. - VEHICLE | | | 152.23 | | | |
| | Total for vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.: | | | <u>152.23</u> | <u>152.23</u> | | |

Vendor 013500 - CHARTER COMMUNICATIONS:

| | | | | | | | |
|------------------------|---|-----------------------|------------|---------------|---------------|------|-----------------|
| 0026220092218 22679 | CHARTER COMMUNICATIONS ACCT #0026220 206-336-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 121.92 | 121.92 | Open | N 10/03/2018 |
| | PURCHASED & MAINT. SERVICE | | | 121.92 | | | |
| 0100199092218 22680 | CHARTER COMMUNICATIONS ACCT #0100199 206-336-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 43.70 | 43.70 | Open | N 10/03/2018 |
| | PURCHASED & MAINT. SERVICE | | | 43.70 | | | |
| 0025941092218 22681 | CHARTER COMMUNICATIONS ACCT #0025941 206-336-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 86.02 | 86.02 | Open | N 10/03/2018 |
| | PURCHASED & MAINT. SERVICE | | | 86.02 | | | |
| 0284829092218 22682 | CHARTER COMMUNICATIONS ACCT #0284829 206-336-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 84.99 | 84.99 | Open | N 10/03/2018 |
| | PURCHASED & MAINT. SERVICE | | | 84.99 | | | |
| 0284811092218 22683 | CHARTER COMMUNICATIONS ACCT #0284811 206-336-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 84.99 | 84.99 | Open | N 10/03/2018 |
| | PURCHASED & MAINT. SERVICE | | | 84.99 | | | |
| 0284753092218 22684 | CHARTER COMMUNICATIONS ACCT #0284753 206-336-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 84.99 | 84.99 | Open | N 10/03/2018 |
| | PURCHASED & MAINT. SERVICE | | | 84.99 | | | |
| | Total for vendor 013500 - CHARTER COMMUNICATIONS: | | | <u>506.61</u> | <u>506.61</u> | | |

Vendor 013866 - FIRE SAFETY USA, INC.:

| | | | | | | | |
|-----------------|--|-----------------------|------------|-----------------|-----------------|------|-----------------|
| 115847 22654 | FIRE SAFETY USA, INC. PPV FAN 206-336-747.00 | 10/03/2018 MONICAK | 10/03/2018 | 2,265.00 | 2,265.00 | Open | N 10/03/2018 |
| | SMALL TOOLS & EQUIPMENT | | | 2,265.00 | | | |
| | Total for vendor 013866 - FIRE SAFETY USA, INC.: | | | <u>2,265.00</u> | <u>2,265.00</u> | | |

Vendor 017024 - GORDON WATER:

10/03/2018 11:52 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
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|---------------------|--|------------------------|------------|-------------|-------------|--------|-----------------------|
| 1721991 22667 | GORDON WATER WATER 101-200-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 9.25 | 9.25 | Open | N 10/03/2018 |
| | OPERATING SUPPLIES | | | 9.25 | | | |
| | Total for vendor 017024 - GORDON WATER: | | | <u>9.25</u> | <u>9.25</u> | | |

Vendor 026019 - KALAMAZOO COUNTY:

| | | | | | | | |
|-------------------|--|-----------------------|------------|-----------------|-----------------|------|-----------------|
| PLN18-06 22663 | KALAMAZOO COUNTY 2016 - 2018 PICTOMETRY 101-209-742.00 | 10/03/2018 MONICAK | 10/03/2018 | 2,250.00 | 2,250.00 | Open | N 10/03/2018 |
| | SOFTWARE PROGRAMS | | | 2,250.00 | | | |
| | Total for vendor 026019 - KALAMAZOO COUNTY: | | | <u>2,250.00</u> | <u>2,250.00</u> | | |

Vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES:

| | | | | | | | |
|--------------------|---|-----------------------|------------|--------------|--------------|------|-----------------|
| IN0143465 22659 | KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-276-932.00 | 10/03/2018 MONICAK | 10/03/2018 | 45.50 | 45.50 | Open | N 10/03/2018 |
| | MAINT. - GROUNDS | | | 45.50 | | | |
| | Total for vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES: | | | <u>45.50</u> | <u>45.50</u> | | |

Vendor 031009 - MALL CITY MECHANICAL, INC.:

| | | | | | | | |
|------------------|--|-----------------------|------------|-----------------|-----------------|------|-----------------|
| M004684 22678 | MALL CITY MECHANICAL, INC. REVIEW GAS PRESSURE - NW 206-336-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 127.00 | 127.00 | Open | N 10/03/2018 |
| | PURCHASED & MAINT. SERVICE | | | 127.00 | | | |
| M004685 22691 | MALL CITY MECHANICAL, INC. FAUCET REPLACEMENTS 101-265-931.00 | 10/03/2018 MONICAK | 10/03/2018 | 5,197.00 | 5,197.00 | Open | N 10/03/2018 |
| | MAINT. - BUILDING | | | 5,197.00 | | | |
| | Total for vendor 031009 - MALL CITY MECHANICAL, INC.: | | | <u>5,324.00</u> | <u>5,324.00</u> | | |

Vendor 031510 - MICHIGAN ECONOMIC DEVELOPERS ASSN:

| | | | | | | | |
|----------------|---|-----------------------|------------|---------------|---------------|------|-----------------|
| 12606 22661 | MICHIGAN ECONOMIC DEVELOPERS ASSN MEMBERSHIP DUES - MITCHELL 101-175-732.00 | 10/03/2018 MONICAK | 10/03/2018 | 290.00 | 290.00 | Open | N 10/03/2018 |
| | DUES/SUBS/PUBL | | | 290.00 | | | |
| | Total for vendor 031510 - MICHIGAN ECONOMIC DEVELOPERS ASSN: | | | <u>290.00</u> | <u>290.00</u> | | |

Vendor 031552 - MENARDS - KALAMAZOO EAST:

10/03/2018 11:52 AM
 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 |
|---------------------|---|------------------------|------------|-----------------|-----------------|--------|-----------------------|
| 87316 22645 | MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 41.29 | 41.29 | Open | N 10/03/2018 |
| | | OPERATING SUPPLIES | | 41.29 | | | |
| 86829 22646 | MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 63.37 | 63.37 | Open | N 10/03/2018 |
| | | OPERATING SUPPLIES | | 63.37 | | | |
| 87663 22647 | MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00 | 10/03/2018 MONICAK | 10/03/2018 | 35.20 | 35.20 | Open | N 10/03/2018 |
| | | MAINT. - BUILDING | | 35.20 | | | |
| 87747 22648 | MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 49.92 | 49.92 | Open | N 10/03/2018 |
| | | OPERATING SUPPLIES | | 49.92 | | | |
| 87769 22649 | MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00 | 10/03/2018 MONICAK | 10/03/2018 | 28.02 | 28.02 | Open | N 10/03/2018 |
| | | MAINT. - BUILDING | | 28.02 | | | |
| 87762 22650 | MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00 | 10/03/2018 MONICAK | 10/03/2018 | 1,261.22 | 1,261.22 | Open | N 10/03/2018 |
| | | MAINT. - BUILDING | | 1,261.22 | | | |
| 87616 22694 | MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00 | 10/03/2018 MONICAK | 10/03/2018 | 75.49 | 75.49 | Open | N 10/03/2018 |
| | | OPERATING SUPPLIES | | 75.49 | | | |
| | Total for vendor 031552 - MENARDS - KALAMAZOO EAST: | | | <u>1,554.51</u> | <u>1,554.51</u> | | |

Vendor 032654 - DECKER AGENCY:

| | | | | | | | |
|-------------------|---|------------------------|------------|------------------|------------------|------|-----------------|
| 2013R.3C 22644 | DECKER AGENCY PAYMENT #4 101-200-912.00 206-336-912.00 207-301-912.00 | 10/03/2018 MONICAK | 10/03/2018 | 23,694.75 | 23,694.75 | Open | N 10/03/2018 |
| | | INSURANCE/BOND-GENERAL | | 8,056.21 | | | |
| | | INSURANCE - GENERAL | | 6,871.48 | | | |
| | | INSURANCE - GENERAL | | 8,767.06 | | | |
| | Total for vendor 032654 - DECKER AGENCY: | | | <u>23,694.75</u> | <u>23,694.75</u> | | |

Vendor 033829 - RIDGE COMPANY:

10/03/2018 11:52 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/09/2018 - 10/09/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---|---|------------------------|------------|------------------|------------------|--------|-----------------------|
| 100008 22655 | RIDGE COMPANY MISC SUPPLIES 206-336-932.00 | 10/03/2018 MONICAK | 10/03/2018 | 6.99 | 6.99 | Open | N 10/03/2018 |
| | MAINT. - GROUNDS | | | 6.99 | | | |
| | Total for vendor 033829 - RIDGE COMPANY: | | | <u>6.99</u> | <u>6.99</u> | | |
| Vendor 045676 - ROE-COMM, INC.: | | | | | | | |
| 348729 22693 | ROE-COMM, INC. RADIOS 206-336-933.00 | 10/03/2018 MONICAK | 10/03/2018 | 2,224.00 | 2,224.00 | Open | N 10/03/2018 |
| | MAINT. - RADIO | | | 2,224.00 | | | |
| | Total for vendor 045676 - ROE-COMM, INC.: | | | <u>2,224.00</u> | <u>2,224.00</u> | | |
| Vendor 052739 - NORTHSIDE MINISTERIAL ALLIANCE: | | | | | | | |
| 100318 22668 | NORTHSIDE MINISTERIAL ALLIANCE DUES - MITCHELL 101-175-732.00 | 10/03/2018 MONICAK | 10/03/2018 | 100.00 | 100.00 | Open | N 10/03/2018 |
| | DUES/SUBS/PUBL | | | 100.00 | | | |
| | Total for vendor 052739 - NORTHSIDE MINISTERIAL ALLIANCE: | | | <u>100.00</u> | <u>100.00</u> | | |
| Vendor 500230 - EVC, LLC: | | | | | | | |
| 398 22660 | EVC, LLC SUBURBAN LIGHTS/EQUIP 811-440-983.05 | 10/03/2018 MONICAK | 10/03/2018 | 18,216.40 | 18,216.40 | Open | N 10/03/2018 |
| | STAFF VEHICLES | | | 18,216.40 | | | |
| | Total for vendor 500230 - EVC, LLC: | | | <u>18,216.40</u> | <u>18,216.40</u> | | |
| Vendor 500344 - ROSE PEST SOLUTIONS: | | | | | | | |
| 120466310 22677 | ROSE PEST SOLUTIONS CLIENT #120007379 101-265-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 72.00 | 72.00 | Open | N 10/03/2018 |
| | PURCHASED SERVICE | | | 72.00 | | | |
| | Total for vendor 500344 - ROSE PEST SOLUTIONS: | | | <u>72.00</u> | <u>72.00</u> | | |
| Vendor 500590 - LOWE'S COMPANIES, INC.: | | | | | | | |
| 25022 22664 | LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-931.00 | 10/03/2018 MONICAK | 10/03/2018 | 523.03 | 523.03 | Open | N 10/03/2018 |
| | MAINT. - BUILDING | | | 523.03 | | | |

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|---|------------------------|------------|---------------|---------------|--------|-----------------------|
| 15797 22665 | LOWE'S COMPANIES, INC. CREDIT MEMO 101-265-931.00 | 10/03/2018 MONICAK | 10/03/2018 | (151.92) | (151.92) | Open | N 10/03/2018 |
| | MAINT. - BUILDING | | | (151.92) | | | |
| 25008 22674 | LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-931.00 | 10/03/2018 MONICAK | 10/03/2018 | 33.24 | 33.24 | Open | N 10/03/2018 |
| | MAINT. - BUILDING | | | 33.24 | | | |
| | Total for vendor 500590 - LOWE'S COMPANIES, INC.: | | | <u>404.35</u> | <u>404.35</u> | | |

Vendor 500598 - EXTREME POWER EQUIPMENT:

| | | | | | | | |
|----------------|--|-----------------------|------------|---------------|---------------|------|-----------------|
| 45917 22657 | EXTREME POWER EQUIPMENT MISC SUPPLIES 101-265-934.00 | 10/03/2018 MONICAK | 10/03/2018 | 145.49 | 145.49 | Open | N 10/03/2018 |
| | MAINT. - MACHINE | | | 145.49 | | | |
| 45961 22658 | EXTREME POWER EQUIPMENT MISC SUPPLIES 101-276-932.00 | 10/03/2018 MONICAK | 10/03/2018 | 33.98 | 33.98 | Open | N 10/03/2018 |
| | MAINT. - GROUNDS | | | 33.98 | | | |
| | Total for vendor 500598 - EXTREME POWER EQUIPMENT: | | | <u>179.47</u> | <u>179.47</u> | | |

Vendor 500624 - MACP:

| | | | | | | | |
|--------------------|---|-----------------------|------------|---------------|---------------|------|-----------------|
| 200004668 22672 | MACP REGISTRATION - SAMS 207-301-862.00 | 10/03/2018 MONICAK | 10/03/2018 | 160.00 | 160.00 | Open | N 10/03/2018 |
| | TRAVEL - CONFERENCES | | | 160.00 | | | |
| | Total for vendor 500624 - MACP: | | | <u>160.00</u> | <u>160.00</u> | | |

Vendor 500653 - MOSES FIRE EQUIPMENT, INC.:

| | | | | | | | |
|----------------|---|-----------------------|------------|---------------|---------------|------|-----------------|
| 18395 22652 | MOSES FIRE EQUIPMENT, INC. MISC SUPPLIES 206-336-934.00 | 10/03/2018 MONICAK | 10/03/2018 | 126.78 | 126.78 | Open | N 10/03/2018 |
| | MAINT. - MACHINE | | | 126.78 | | | |
| 18390 22653 | MOSES FIRE EQUIPMENT, INC. MISC SUPPLIES 206-336-939.00 | 10/03/2018 MONICAK | 10/03/2018 | 375.56 | 375.56 | Open | N 10/03/2018 |
| | MAINT. - VEHICLE | | | 375.56 | | | |
| | Total for vendor 500653 - MOSES FIRE EQUIPMENT, INC.: | | | <u>502.34</u> | <u>502.34</u> | | |

Vendor 500907 - W.E. UPJOHN INSTITUTE FOR:

10/03/2018 11:52 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/09/2018 - 10/09/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|------------------------|--|------------------------|------------|-----------------|-----------------|--------|-----------------------|
| 34054 INV #28 22666 | W.E. UPJOHN INSTITUTE FOR PLANNING/ZONING ADMIN 101-400-821.00 | 10/03/2018 MONICAK | 10/03/2018 | 2,790.00 | 2,790.00 | Open | N 10/03/2018 |
| | PLANNING CONSULTANT | | | 2,790.00 | | | |
| | Total for vendor 500907 - W.E. UPJOHN INSTITUTE FOR: | | | <u>2,790.00</u> | <u>2,790.00</u> | | |

Vendor 500978 - REPUBLIC SERVICES #249:

| | | | | | | | |
|-------------------------|--|-----------------------|------------|--------------|--------------|------|-----------------|
| 0249-006107209 22689 | REPUBLIC SERVICES #249 ACCT #3-0249-0100499 101-265-811.00 | 10/03/2018 MONICAK | 10/03/2018 | 40.95 | 40.95 | Open | N 10/03/2018 |
| | PURCHASED SERVICE | | | 40.95 | | | |
| | Total for vendor 500978 - REPUBLIC SERVICES #249: | | | <u>40.95</u> | <u>40.95</u> | | |

Vendor 550660 - MCDONALD'S TOWING:

| | | | | | | | |
|-----------------|---|-----------------------|------------|--------------|--------------|------|-----------------|
| 710232 22673 | MCDONALD'S TOWING TOWING 207-301-939.00 | 10/03/2018 MONICAK | 10/03/2018 | 25.00 | 25.00 | Open | N 10/03/2018 |
| | MAINT. - VEHICLE | | | 25.00 | | | |
| | Total for vendor 550660 - MCDONALD'S TOWING: | | | <u>25.00</u> | <u>25.00</u> | | |

| | | | | | | |
|-----------------------------------|----|--------|----|---------|------------------|------------------|
| # of Invoices: | 50 | # Due: | 50 | Totals: | 64,676.35 | 64,676.35 |
| # of Credit Memos: | 1 | # Due: | 1 | Totals: | (151.92) | (151.92) |
| Net of Invoices and Credit Memos: | | | | | <u>64,524.43</u> | <u>64,524.43</u> |

| 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 | | | 21,532.87 | 21,532.87 | | |
| | 206 - FIRE | | | 15,391.05 | 15,391.05 | | |
| | 207 - POLICE | | | 9,353.31 | 9,353.31 | | |
| | 811 - FIRE CAPITAL IMPROVEMENT | | | 18,216.40 | 18,216.40 | | |
| | 883 - SEWER IMPROVEMENT | | | 30.80 | 30.80 | | |
| --- TOTALS BY DEPT/ACTIVITY --- | | | | | | | |
| | 175 - MANAGER | | | 390.00 | 390.00 | | |
| | 200 - GENERAL SERVICES_ADMIN | | | 9,039.60 | 9,039.60 | | |
| | 209 - ASSESSOR | | | 2,720.00 | 2,720.00 | | |
| | 265 - MAINTENANCE | | | 5,863.79 | 5,863.79 | | |
| | 276 - CEMETERY | | | 79.48 | 79.48 | | |
| | 301 - POLICE | | | 9,353.31 | 9,353.31 | | |
| | 310 - ENFORCEMENT (ORD, UNSAFE BDG | | | 650.00 | 650.00 | | |
| | 336 - FIRE | | | 15,391.05 | 15,391.05 | | |
| | 400 - PLANNING/ZONING | | | 2,790.00 | 2,790.00 | | |
| | 440 - CAPTIAL IMPROVEMENT | | | 18,216.40 | 18,216.40 | | |
| | 520 - SEWER IMPROVEMENT | | | 30.80 | 30.80 | | |



**KALAMAZOO TOWNSHIP
TREASURER'S REPORT
AUGUST 2018**

CASH SUMMARY BY CLASSIFICATION:

| <u>FINANCIAL INSTITUTION</u> | <u>CLASSIFICATION</u> | <u>AMOUNT</u> |
|---|-----------------------|--------------------------------|
| MERCANTILE BANK | POOL | 523,440.77 |
| TOTAL POOLED INVESTMENTS** | POOL | 12,309,263.56 |
| MERCANTILE BANK | ROAD BOND | 730,580.49 |
| MERCANTILE BANK | ERAD | 1,000.71 |
| CHEMICAL BANK | CURRENT TAX | 2,586,739.80 |
| CHEMICAL BANK | MRA | 11,059.00 |
| TOTAL CASH SUMMARY BY CLASSIFICATION | | <u>\$ 16,162,084.33</u> |

****POOLED INVESTMENT DETAIL****

| <u>FINANCIAL INSTITUTION</u> | <u>ACCOUNT TYPE</u> | <u>INTEREST RATE</u> | <u>MATURITY DATE</u> | <u>BALANCE</u> |
|---|---------------------|----------------------|----------------------|--------------------------------|
| ADVIA CREDIT UNION | CD | 0.75% | 2/23/2019 | 255,654.91 |
| ADVIA CREDIT UNION | MM | 0.50% | NA | 668,338.18 |
| CHEMICAL BANK | CD | 1.49% | 8/26/2018 | 254,704.73 |
| CHEMICAL BANK | CD | 1.49% | 8/26/2018 | 254,704.73 |
| Comerica - Wells Fargo | MM | NA | NA | 579.87 |
| Comerica - Wells Fargo | CD | 1.50% | 11/13/2018 | 249,800.00 |
| Comerica - Wells Fargo | CD | 3.00% | 5/16/2023 | 247,357.50 |
| Comerica - Wells Fargo | CD | 2.15% | 12/22/2020 | 140,709.14 |
| Comerica - Wells Fargo | Comm Paper | | 8/3/2018 | - |
| Comerica - Wells Fargo | Comm Paper | | 12/11/2018 | 496,727.50 |
| Comerica - Wells Fargo | US Govt Bonds | 1.10% | 3/29/2019 | 531,249.65 |
| Consumers CU | CD | 2.10% | 9/30/2019 | 325,392.32 |
| Consumers CU | MM | NA | NA | 1,144,055.88 |
| Consumers CU | MM | NA | NA | 25.01 |
| FIRST NATIONAL BANK | CD | 1.70% | 8/23/2018 | 504,232.79 |
| FIRST NATIONAL BANK | CD | 1.00% | 5/6/2019 | 103,866.57 |
| FIRST NATIONAL BANK | CD | 1.30% | 10/4/2018 | 306,670.41 |
| FIRST NATIONAL BANK | MM | | NA | 44.65 |
| FIRST SOURCE BANK | CD | 1.52% | 12/20/2018 | 304,649.03 |
| HUNTINGTON BANK | MM | | NA | 4.91 |
| LAKE MICHIGAN CREDIT UNION | CD | 1.40% | 11/1/2018 | 254,898.37 |
| LAKE MICHIGAN CREDIT UNION | CD | 1.40% | 11/1/2018 | 254,898.37 |
| LAKE MICHIGAN CREDIT UNION | Savings | NA | NA | 5.10 |
| MACATAWA BANK | CD | 1.85% | 9/26/2018 | 123,700.08 |
| MACATAWA BANK | CD | 1.77% | 6/4/2020 | 105,866.72 |
| MBIA CLASS | INV POOL | 2.02% | NA | 2,085,812.48 |
| MERCANTILE BANK OF MI | ICS | | NA | 138,191.34 |
| MERCANTILE BANK OF MI | CD | 2.00% | 11/21/2018 | 1,359,416.66 |
| MORGAN STANLEY | Comm Paper | NA | NA | 1,015,289.48 |
| MORGAN STANLEY | Govt Sec. | NA | NA | 217,009.37 |
| MORGAN STANLEY | MM | NA | NA | 505,527.87 |
| MORGAN STANLEY | CD | 1.84% | 5/9/2019 | 254,324.24 |
| MORGAN STANLEY | CD | 1.54% | 7/20/2018 | - |
| PRIVATE BANK/CIBC | CD | 1.85% | 9/4/2018 | 102,007.30 |
| PRIVATE BANK/CIBC | CD | 1.85% | 9/4/2018 | 103,548.40 |
| TOTAL FOR POOL INVESTMENT DETAIL | | | | <u>\$ 12,309,263.56</u> |

CASH ALLOCATION BY FUND:

| <u>FUND DESCRIPTION</u> | <u>FUND NO.</u> | <u>AMOUNT</u> |
|--------------------------------------|-----------------|--------------------------------|
| GENERAL FUND | 101/206/207 | 5,265,347.37 |
| PARK AND RECREATION | 211 | 9,701.62 |
| LIVE SCAN | 217 | 132,199.73 |
| STREET LIGHTING | 219 | 295,643.69 |
| RECYCLING | 226 | 183,707.85 |
| FITNESS ROOM | 237 | 5,397.86 |
| DRUG LAW ENFORCEMENT | 265 | 87,706.65 |
| LAW ENFORCEMENT TRAINING | 266 | 10,944.45 |
| SWET | 267 | (1,286.82) |
| 911 WIRELESS FUND | 270 | 288,717.37 |
| ROAD DEBT SERVICE (VOTED BOND) | 301 | 239,104.07 |
| ROAD IMPROVEMENT | 850 | 491,476.42 |
| RADIO SITE PROJECT | 407 | 14,999.48 |
| REVOLVING LOAN | 550 | 1,850.00 |
| GOLF COURSE | 584 | 14,555.34 |
| TRUST & AGENCY | 701 | 332,345.16 |
| MEDICAL REIMBURSEMENT | 702 | 11,059.00 |
| S.W.E.T. AGENCY | 727 | 295,010.54 |
| SWET ERAD FUND | 728 | 1,000.71 |
| POLICE CAPITAL IMPROVEMENT | 810 | 545,287.54 |
| FIRE CAPITAL IMPROVEMENT | 811 | 1,481,826.11 |
| STREET | 812 | 190,808.14 |
| WATER | 871 | 259,068.25 |
| SEWER FUND | 883 | 3,397,473.88 |
| SAW GRANT | 884 | 21,401.12 |
| CURRENT TAX | 704 | 2,586,739.80 |
| TOTAL CASH ALLOCATION BY FUND | | <u>\$ 16,162,085.33</u> |

(1.00)

PLANNING & ZONING
DEPARTMENT
REPORT

SEPTEMBER
FOR 2018

To: Township Board

From: Planning & Zoning Dept.

Date: 10/1/18

BUILDING PERMIT STATISTICS

| | 31 | 30 | 29 | 28 | 27 | 26 | 25 | 24 | 23 | 22 | 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 | | | | | | | | | | | | | | | | |
|------|-----|-----|-----|-----|-----------------------|-----|-----|-----|-----|-------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | kaba Sept start | | | | | PERMIT STATISTICS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| yr | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 2009 | 2008 | 2007 | 2006 | 2005 | 2004 | 2003 | 2002 | 2001 | 2000 | 1999 | 1998 | 1997 | 1996 | 1995 | 1994 | 1993 | 1992 | 1991 | 1990 | 1989 | 1988 | 1987 | | | | | | | | | | | | | | |
| J | 54 | 71 | 41 | 36 | 24 | 28 | 32 | 29 | 35 | 38 | 33 | 85 | 63 | 18 | 43 | 54 | 61 | 24 | 53 | 20 | 49 | 53 | 48 | 27 | 16 | 30 | 30 | 35 | 46 | 56 | 25 | 48 | | | | | | | | | | | | | | |
| F | 87 | 30 | 32 | 43 | 19 | 23 | 24 | 25 | 27 | 30 | 24 | 43 | 43 | 45 | 26 | 49 | 44 | 43 | 78 | 67 | 76 | 33 | 31 | 42 | 41 | 36 | 43 | 38 | 44 | 45 | 36 | 49 | | | | | | | | | | | | | | |
| M | 64 | 74 | 38 | 43 | 41 | 27 | 28 | 46 | 33 | 21 | 28 | 82 | 76 | 50 | 59 | 42 | 63 | 65 | 113 | 66 | 59 | 75 | 50 | 62 | 67 | 66 | 49 | 58 | 57 | 62 | 75 | 68 | | | | | | | | | | | | | | |
| A | 64 | 44 | 36 | 52 | 48 | 41 | 26 | 42 | 37 | 45 | 54 | 57 | 88 | 65 | 63 | 58 | 77 | 79 | 89 | 81 | 87 | 75 | 78 | 68 | 61 | 100 | 67 | 53 | 83 | 85 | 78 | 63 | | | | | | | | | | | | | | |
| M | 92 | 92 | 50 | 53 | 62 | 60 | 46 | 41 | 22 | 33 | 56 | 57 | 70 | 56 | 59 | 59 | 62 | 74 | 88 | 71 | 64 | 99 | 79 | 77 | 75 | 102 | 58 | 76 | 97 | 124 | 94 | 81 | | | | | | | | | | | | | | |
| J | 60 | 80 | 65 | 48 | 45 | 41 | 75 | 60 | 57 | 34 | 33 | 86 | 61 | 83 | 65 | 79 | 56 | 54 | 100 | 106 | 101 | 81 | 71 | 89 | 87 | 95 | 77 | 73 | 96 | 111 | 105 | 120 | | | | | | | | | | | | | | |
| J | 85 | 63 | 69 | 67 | 48 | 83 | 50 | 49 | 27 | 37 | 40 | 98 | 41 | 36 | 79 | 106 | 77 | 86 | 56 | 82 | 55 | 65 | 94 | 94 | 82 | 52 | 95 | 83 | 79 | 94 | 99 | 90 | | | | | | | | | | | | | | |
| A | 65 | 67 | 50 | 56 | 53 | 57 | 41 | 55 | 51 | 29 | 31 | 56 | 58 | 58 | 72 | 79 | 60 | 69 | 115 | 106 | 102 | 61 | 77 | 77 | 102 | 70 | 85 | 52 | 60 | 88 | 116 | 101 | | | | | | | | | | | | | | |
| S | 69 | 58 | 63 | 50 | 55 | 37 | 42 | 49 | 37 | 55 | 36 | 63 | 53 | 43 | 57 | 68 | 58 | 78 | 61 | 115 | 57 | 57 | 59 | 60 | 82 | 57 | 67 | 69 | 72 | 61 | 70 | 75 | | | | | | | | | | | | | | |
| O | 78 | 75 | 53 | 64 | 41 | 37 | 53 | 26 | 50 | 46 | 67 | 80 | 48 | 65 | 81 | 83 | 78 | 111 | 96 | 94 | 97 | 81 | 66 | 68 | 83 | 48 | 52 | 80 | 79 | 93 | 77 | | | | | | | | | | | | | | | |
| N | 47 | 71 | 44 | 52 | 33 | 40 | 45 | 32 | 34 | 24 | 48 | 41 | 50 | 54 | 57 | 54 | 66 | 62 | 70 | 74 | 40 | 61 | 64 | 60 | 48 | 73 | 49 | 50 | 86 | 86 | 65 | | | | | | | | | | | | | | | |
| D | 34 | 53 | 72 | 43 | 27 | 41 | 47 | 26 | 18 | 35 | 33 | 66 | 55 | 47 | 60 | 49 | 55 | 26 | 55 | 67 | 41 | 55 | 40 | 74 | 43 | 61 | 34 | 40 | 55 | 67 | 43 | | | | | | | | | | | | | | | |
| T | 640 | 738 | 643 | 617 | 554 | 498 | 482 | 541 | 410 | 424 | 440 | 775 | 740 | 607 | 689 | 792 | 744 | 771 | 952 | 935 | 885 | 777 | 784 | 766 | 815 | 782 | 753 | 672 | 804 | 946 | 944 | 880 | | | | | | | | | | | | | | |
| Date | 10 | 1 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Building Summary Residence Information for 2018

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|
| New Res | 0 | 0 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | | | |
| Mfg Homes | 0 | 10 | 1 | 0 | 5 | 0 | 1 | 0 | 7 | | | |
| Multi Family Bldgs Duplex / Condos | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Units | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Mfg Homes & Mob homes in Mobile Pks | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Mob Home Pk att Garage / Porch | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Res Additions | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 3 | | | |
| Res Alters Remodel Repairs | 4 | 0 | 4 | 8 | 7 | 5 | 5 | 4 | 5 | | | |
| Fire damage repairs | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Garages, attached | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Garages, detached | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | | | |
| Garage additions | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Garage repairs | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | | |
| Carports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Maint / Spec Insp | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Res Demos | 2 | 1 | 1 | 1 | 0 | 2 | 2 | 0 | 0 | | | |
| Res Accessory Bldg | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | |
| Res Pole Bldg | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Sheds / Yard Bldg | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Pools, above ground | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | |
| Pools, in-ground | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | |
| Decks, Patios, Porches | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | | | |
| Fences | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Reroofing | 0 | 0 | 0 | 3 | 15 | 0 | 0 | 4 | 1 | | | |
| Res Electric | 3 | 18 | 9 | 7 | 16 | 11 | 21 | 8 | 11 | | | |
| Res Mechanical | 27 | 22 | 15 | 23 | 21 | 19 | 27 | 20 | 12 | | | |
| Res Plumbing | 17 | 8 | 4 | 9 | 9 | 7 | 5 | 3 | 9 | | | |
| Res Sewer | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | | | |
| Total for Residential | 56 | 70 | 35 | 53 | 79 | 46 | 64 | 44 | 51 | 0 | 0 | 0 |

Commercial Information for 2018

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|
| Commercial, new | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | | | |
| Commercial, additions | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | | | |
| Commercial, alter remodels repairs / reroofs | 0 | 2 | 0 | 0 | 1 | 1 | 1 | 3 | 2 | | | |
| Signs | 0 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 1 | | | |
| Tele-comm towers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Tele Tower Adsd/Alter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Commercial storage bldgs. | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | | | |
| Commercial sheds | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Commercial balconies | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Commercial demo | 3 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | | | |
| Commercial fire repairs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Commercial electrical | 3 | 4 | 9 | 3 | 8 | 4 | 10 | 5 | 5 | | | |
| Commercial mechanical | 3 | 1 | 3 | 2 | 1 | 0 | 2 | 7 | 7 | | | |
| Commercial plumbing | 2 | 1 | 0 | 0 | 1 | 0 | 2 | 2 | 1 | | | |
| Commercial sewers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | |
| Temp Permits | 1 | 5 | 0 | 4 | 0 | 8 | 1 | 0 | 0 | | | |
| Total commercial | 12 | 13 | 12 | 9 | 13 | 14 | 21 | 18 | 16 | 0 | 0 | 0 |

10/01/2018

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|---|-------------|-------------|--------------------|------------|---------------|------------------|--------------------|------------------------------|--------------|
| PB18-06-199 | Residential | 09/04/2018 | 2128 SAGEBRUSH ST. | | 06-07-195-640 | FINJAP, RICHARD | ServeForce LLC | \$170.00 | \$3,840 |
| Work Description: Construct 16' x16' Deck per plans | | | | | | | Category | Deck | |
| 2015 MRC | | | | | | | | | |
| PB18-06-203 | Commerci | 09/20/2018 | 3320 RAVINE RD | | 06-07-235-081 | BENIPAL GAS & F | Burkett Signs Inc. | \$75.00 | \$0 |
| Work Description: Illuminated channel letter "Beer & Wine" sign | | | | | | | Category | Sign | |
| 2015 MBC | | | | | | | | | |
| PB18-06-222 | Residential | 09/07/2018 | 3029 MAPLE AVE | 09/11/2018 | 06-01-440-430 | BLADES, JAMES F. | Lax Construction | \$100.00 | \$0 |
| Work Description: Re-roof and repair damage by fallen tree limb | | | | | | | Category | Res. Alteration/Repair | |
| PB18-06-250 | Commerci | 09/07/2018 | 3834 LAKE ST | | 06-24-285-062 | MAXINE VENTUR | Kristen Keller | \$999.00 | \$175,286 |
| Work Description: Convert 1890 s.f. attached open carport to conditioned office space per plans. Total square footage of existing Office space and Car detail area with alteration 7200s.f. Occupant load with existing office space and car detail area to be 54. | | | | | | | Category | Commercial Alteration/Repair | |
| 2015 MBC | | | | | | | | | |
| PB18-06-251 | Residential | 09/07/2018 | 3425 MAPLE AVE | | 06-01-440-550 | GREENE, WILLIA | | \$714.00 | \$125,279 |
| Work Description: Adding a 1100 s/f second story addition, adding a 220 s/f covered porch and new roof framing to exsiting garage. | | | | | | | Category | Res. Alteration/Repair | |
| Must meet MRC 2015 Building and Energy codes. | | | | | | | | | |
| PB18-06-261 | Residential | 09/11/2018 | 2324 CLARK AVE | | 06-12-155-180 | LINGG, DAVID L | ANDERSON, CHRI | \$170.00 | \$21,000 |
| Work Description: New 14' x 24' detached post frame construction garage. | | | | | | | Category | Garage, Detached | |
| Footings to be a minimum of 16" x 8". | | | | | | | | | |
| Must meet 2015 MRC building codes. | | | | | | | | | |

| | | | | | | | | |
|--|-------------|------------|----------------------|---------------|----------------------|----------------------|----------|-------------------------|
| PB18-06-262 | Residential | 09/27/2018 | 908 CAMPBELL AVE | 06-17-210-020 | WEINBERGER, C | The Jokela Group | \$250.00 | \$30,000 |
| Work Description: New 180 s/f 4 season room over a crawl space. | | | | | | | Category | Res. Addition |
| Must meet 2015 MRC building and energy codes. | | | | | | | | |
| Crawlspace must have access. | | | | | | | | |
| PB18-06-264 | Residential | 09/13/2018 | 1405 NAZARETH RD | 06-12-455-213 | JUAREZ, CHARIS | | \$170.00 | \$0 |
| Work Description: Removal of old insulation & drywall in bathroom & garage ceiling and replace with new | | | | | | | Category | Res. Alteration/Repair |
| PB18-06-266 | Residential | 09/17/2018 | 1526 NAZARETH RD | 06-12-435-290 | GOODACRE, JAM | | \$170.00 | \$0 |
| Work Description: Building a new 7' x 10' shed roof over exterior basement stairs. | | | | | | | Category | Res. Addition |
| Footings to be a minimum of 12" x 6". | | | | | | | | |
| Must meet 2015 MRC Building Codes. | | | | | | | | |
| PB18-06-267 | Residential | 09/21/2018 | 2528 W MAIN ST | 06-17-135-830 | DIEBOLD, JOHN | Ron Yearling Builder | \$170.00 | \$7,200 |
| Work Description: New 20' x 24' post construction garage. | | | | | | | Category | Res. Addition |
| Footing to be a minimum of 14" x 6". | | | | | | | | |
| Must meet 2015 MRC building codes. | | | | | | | | |
| PB18-06-269 | Residential | 09/19/2018 | 1371 NORTH HILLS DRI | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | \$170.00 | \$0 |
| Work Description: New 15'4" x 66' mobile home on new foundation and setup. | | | | | | | Category | Manufactured Home Setup |
| Must meet HUD specifications for foundation and home. | | | | | | | | |
| PB18-06-270 | Residential | 09/19/2018 | 1379 North Hills DR | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | \$170.00 | \$0 |
| Work Description: New 15'4" x 66' Manufactured home on new foundation and setup. | | | | | | | Category | Manufactured Home Setup |
| Must meet HUD requirements for foundation and home. | | | | | | | | |
| PB18-06-271 | Residential | 09/19/2018 | 1403 North Hills DR | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | \$170.00 | \$0 |
| Work Description: New 15'4" x 66' manufactured home on new foundation and setup. | | | | | | | Category | Manufactured Home Setup |
| Must meet HUD specifications for foundation and home. | | | | | | | | |
| | | | | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | | |

| | | | | | | | | |
|--|-------------|------------|----------------------|---------------|---|----------|-----------|------------------------------|
| Work Description: New 15'4" x 66' manufactured home on new foundation and setup. | | | | | | | Category | Manufactured Home Setup |
| Must meet HUD specifications for foundation and Home. | | | | | | | | |
| PB18-06-274 | Residential | 09/19/2018 | 1467 NORTH HILLS DRI | 06-09-105-040 | MI 2017 HIGHLANM & H Manufacture | \$170.00 | \$0 | |
| Work Description: New 14'5" x 66' manufactured home on mew foundation and setup. | | | | | | | Category | Manufactured Home Setup |
| Must meet HUD specifications for foundation and home. | | | | | | | | |
| PB18-06-275 | Residential | 09/19/2018 | 1475 NORTH HILLS DRI | 06-09-105-040 | MI 2017 HIGHLANM & H Manufacture | \$170.00 | \$0 | |
| Work Description: New 14'5" x 66' manufactured home with new foundation and setup. | | | | | | | Category | Manufactured Home Setup |
| Must meet HUD requirements for foundation and home. | | | | | | | | |
| PB18-06-277 | Residential | 09/24/2018 | 2811 E MAIN ST | 06-12-379-060 | RANGEL, KATHY West MI Glass Block | \$100.00 | \$0 | |
| Work Description: Install new egress widow and well system. | | | | | | | Category | Res. Alteration/Repair |
| Must Meet 2015 MRC codes for egress. | | | | | | | | |
| PB18-06-279 | Residential | 09/21/2018 | 2818 CRESTVIEW AVE | 06-17-165-160 | SUTTON, SCOTT Home Set INC | \$387.00 | \$136,090 | |
| Work Description: New 27' x 48' manufactured home with full basement, set on a 9' concrete foundation. | | | | | | | Category | Manufactured Home Setup |
| Must meet 2015 MRC and Manufactured Home building and energy codes. | | | | | | | | |
| PB18-06-281 | Residential | 09/21/2018 | 210 RAINTREE CIR | 09/24/2018 | 06-18-380-500 JACKSON, MARK Precision Roofing | \$100.00 | \$0 | |
| Work Description: Removing skylights and replacing exposed ceiling in three season room; which requires removing the roofing materials for access | | | | | | | Category | Re-roof |
| PB18-06-283 | Residential | 09/24/2018 | 2334 E MAIN ST | 06-13-105-010 | GUISE, CHARLES | \$170.00 | \$0 | |
| Work Description: Interior remodel that includes framing new walls and installing a new header for a load bearing wall. Also, upgrading bath fixtures and cabinets. | | | | | | | Category | Res. Alteration/Repair |
| Must meet 2015 MRC Building Codes. | | | | | | | | |
| PB18-06-286 | Commerci | 09/27/2018 | 3306 W MAIN | 06-18-280-010 | TRILLIUM LANDI | \$170.00 | \$0 | |
| Work Description: Building a partition wall to separate mechanical room and laundry room in buildings C and D. | | | | | | | Category | Commercial Alteration/Repair |

NOTE:

Access door to be a minimum of 1 3/8 in. thick and have 20 min fire rating. Also must be self closing and latching.

Total Permits For Type: 21
Total Fees For Type: \$4,935.00
Total Const. Value For Type: \$498,69

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|--|-------------|-------------|------------------|------------|---------------|-----------------|-----------------------|------------|--------------|
| PE18-06-291 | Commerci | 09/04/2018 | 3320 RAVINE RD | | 06-07-235-081 | BENIPAL GAS & F | Hi-Tech Electric | \$105.00 | \$0 |
| Work Description: Service for gas remediation trailer ER# 1043474497 | | | | | | | Category | Electrical | |
| PE18-06-292 | Residential | 09/04/2018 | 703 CHRYSLER ST | 09/10/2018 | 06-13-205-830 | BARBER, ELSIE L | Prime Quality Electri | \$105.00 | \$0 |
| Work Description: Service upgrade ER# 1045813459 | | | | | | | Category | Electrical | |
| PE18-06-293 | Residential | 09/04/2018 | 711 N BERKLEY ST | | 06-17-280-090 | TYE, WILLIAM R. | Country Lane Electri | \$207.00 | \$0 |
| Work Description: Addition electrical work | | | | | | | Category | Electrical | |
| PE18-06-294 | Commerci | 09/06/2018 | 1521 GULL | | 06-11-345-012 | BORGESS MEDIC | Simplex Grinnell LP | \$145.00 | \$0 |
| Work Description: Sleep room N672 fire alarm smoke detector adds | | | | | | | Category | Electrical | |
| PE18-06-297 | Residential | 09/06/2018 | 4372 WINDING WAY | | 06-06-170-120 | PAULSEN, DOUG | Kerwin Electric | \$455.00 | \$0 |
| Work Description: New home ER# 1044767059 | | | | | | | Category | Electrical | |
| PE18-06-299 | Residential | 09/10/2018 | 551 DWILLARD DR | 09/14/2018 | 06-13-140-420 | STUBELT, THOM | Whitney Electric & P | \$105.00 | \$0 |
| Work Description: Service upgrade to 200 AMP | | | | | | | Category | Electrical | |
| PE18-06-300 | Residential | 09/12/2018 | 4254 WINDING WAY | | 06-06-170-080 | THIELMAN, JEFF | | \$166.00 | \$0 |
| Work Description: Run sub panel with 2 circuits to garage from main house panel Circuit 1: 6 lights, 3 receipts Circuit 2: 3 lights, 7 receipts | | | | | | | Category | Electrical | |

| | | | | | | | | | |
|--|-------------|------------|---------------------|------------|---------------|-----------------|----------------------|------------|-----|
| PE18-06-301 | Residential | 09/13/2018 | 129 S CLARENDON ST | 09/17/2018 | 06-17-436-110 | JORTH, ROBERT | Yes Electric LLC | \$135.00 | \$0 |
| Work Description: Service upgrade, Install 240 V car charger, install 240 electric for H2O, install electric dryer ER# 1046028210 | | | | | | | Category | Electrical | |
| PE18-06-302 | Commerci | 09/19/2018 | 1101 FOSTER AVE | | 06-24-445-018 | CJP, INC. | Q3 Technologies | \$502.00 | \$0 |
| Work Description: Provide and install 2 - 200 amp single phase meters and services. Rough in and finish a 30X30 office space split into 2 units. Install lights and future conduits for a warehouse space 40X104. Install 2 sign circuits (one from each service) | | | | | | | Category | Electrical | |
| PE18-06-303 | Residential | 09/14/2018 | 1395 RED MAPLE LANE | | 06-04-305-010 | HILLCREST ACRE | Midway Electric, Inc | \$111.00 | \$0 |
| Work Description: Repalce pedestal that is burning up. New feed to trailer & panel | | | | | | | Category | Electrical | |
| PE18-06-304 | Residential | 09/17/2018 | 1129 JENKS BLVD | 09/26/2018 | 06-17-130-280 | KORETSKY, CAR | Yes Electric LLC | \$101.00 | \$0 |
| Work Description: Tie in electrical for net metering solar system | | | | | | | Category | Electrical | |
| PE18-06-311 | Commerci | 09/20/2018 | 3720 GULL RD | 09/26/2018 | 06-12-230-015 | ALDI, INC. | Midstate Security | \$150.00 | \$0 |
| Work Description: Installation for a sprinkler monitoring system | | | | | | | Category | Electrical | |
| PE18-06-312 | Commerci | 09/20/2018 | 3320 RAVINE RD | | 06-07-235-081 | BENIPAL GAS & F | Burkett Signs Inc. | \$105.00 | \$0 |
| Work Description: Install one set illuminated channel letters. Connect 6' from last lockable disconnect | | | | | | | Category | Electrical | |
| PE18-06-314 | Residential | 09/21/2018 | 703 WASHBURN AVE | | 06-13-105-340 | KOB, ELAINE S. | Manne Electric | \$101.00 | \$0 |
| Work Description: New central AC hook up | | | | | | | Category | Electrical | |
| PE18-06-316 | Residential | 09/21/2018 | 915 ARTHUR AVE | | 06-13-135-850 | SHABI, JULIE AN | | \$161.00 | \$0 |
| Work Description: Pull new electrical wiring in room addition and in 2nd floor bathroom | | | | | | | Category | Electrical | |
| PE18-06-317 | Residential | 09/25/2018 | 2324 CLARK AVE | | 06-12-155-180 | LINGG, DAVID L | Climax Electric | \$117.00 | \$0 |
| Work Description: Small unattached garage | | | | | | | Category | Electrical | |

| | |
|-------------------------------------|-------------------|
| Total Permits For Type: | 16 |
| Total Fees For Type: | \$2,771.00 |
| Total Const. Value For Type: | \$0 |

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|--|-------------|-------------|----------------------|------------|---------------|---------------------|-----------------------|------------|--------------|
| PM18-06-354 | Residential | 09/04/2018 | 703 WASHBURN AVE | | 06-13-105-340 | KOB, ELAINE S. | Vredevoogd Heating | \$125.00 | \$0 |
| Work Description: Replacing AC | | | | | | | Category | Mechanical | |
| PM18-06-356 | Commerci | 09/05/2018 | 1802 W MAIN ST | | 06-17-430-410 | MIKE C. FIVE, IN | Spectrum Boiler & | \$221.00 | \$0 |
| Work Description: Place furnace and AC, infrared tube heater, unit heater, water heater, and gas piping | | | | | | | Category | Mechanical | |
| PM18-06-357 | Commerci | 09/06/2018 | 1316 BARNEY RD | 09/07/2018 | 06-04-380-010 | NORTH PARK REF | Total Fire Protection | \$377.50 | \$0 |
| Work Description: Kitchen Hood pre engineered fire suppression system | | | | | | | Category | Mechanical | |
| PM18-06-359 | Commerci | 09/17/2018 | 315 TURWILL LN | | 06-18-410-020 | BRONSON PROPE B. L. | Harroun & Son | \$540.00 | \$0 |
| Work Description: Minor retrofit of sprinkler heads in areas of new ceiling and remodel | | | | | | | Category | Mechanical | |
| PM18-06-363 | Residential | 09/12/2018 | 2697 GREEN OAK LANE | 09/17/2018 | 06-05-170-450 | ROSCHEK, SARA | Dan Wood Co | \$101.00 | \$0 |
| Work Description: Replace water heater | | | | | | | Category | Mechanical | |
| PM18-06-366 | Residential | 09/13/2018 | 2221 BROOK DR | | 06-12-160-040 | SSA KZOO, LLC | K & K Mechanical | \$131.00 | \$0 |
| Work Description: Furnace and water heater replacement | | | | | | | Category | Mechanical | |
| PM18-06-368 | Residential | 09/14/2018 | 3426 THORNHILL AVE | | 06-06-290-100 | HARRIS, ALFRED | Dan Wood Co | \$101.00 | \$0 |
| Work Description: Replace water heater | | | | | | | Category | Mechanical | |
| PM18-06-369 | Commerci | 09/14/2018 | 4225 W MAIN ST | | 06-18-330-021 | TKIESLING ENTE | Adams Heating & C | \$125.00 | \$0 |
| Work Description: Replace boiler | | | | | | | Category | Mechanical | |
| PM18-06-371 | Commerci | 09/17/2018 | 4010 GULL RD | 09/26/2018 | 06-01-495-025 | EMA ENTERPRIS | JP Heating & Air Co | \$125.00 | \$0 |
| Work Description: Replace roof top furnace and AC | | | | | | | Category | Mechanical | |
| PM18-06-373 | Residential | 09/19/2018 | 1371 NORTH HILLS DRI | | 06-09-105-040 | MI 2017 HIGHLANM | & H Manufacture | \$120.00 | \$0 |
| Work Description: Mobile home set up | | | | | | | Category | Mechanical | |

| | | | | | | | | | | |
|--|-------------|------------|----------------------|------------|---------------|----------------------------------|-----------------------|------------|-----|--|
| PM18-06-374 | Residential | 09/19/2018 | 1379 North Hills DR | | 06-09-105-040 | MI 2017 HIGHLANM & H Manufacture | | \$120.00 | \$0 | |
| Work Description: Mobile home set up | | | | | | | Category | Mechanical | | |
| PM18-06-375 | Residential | 09/19/2018 | 1403 North Hills DR | | 06-09-105-040 | MI 2017 HIGHLANM & H Manufacture | | \$120.00 | \$0 | |
| Work Description: Mobile home set up | | | | | | | Category | Mechanical | | |
| PM18-06-376 | Residential | 09/19/2018 | 1411 North Hills DR | | 06-09-105-040 | MI 2017 HIGHLANM & H Manufacture | | \$120.00 | \$0 | |
| Work Description: Mobile home set up | | | | | | | Category | Mechanical | | |
| PM18-06-377 | Residential | 09/19/2018 | 1467 NORTH HILLS DRI | | 06-09-105-040 | MI 2017 HIGHLANM & H Manufacture | | \$120.00 | \$0 | |
| Work Description: Mobile home set up | | | | | | | Category | Mechanical | | |
| PM18-06-378 | Residential | 09/19/2018 | 1475 NORTH HILLS DRI | | 06-09-105-040 | MI 2017 HIGHLANM & H Manufacture | | \$120.00 | \$0 | |
| Work Description: Mobile home set up | | | | | | | Category | Mechanical | | |
| PM18-06-383 | Residential | 09/21/2018 | 915 ARTHUR AVE | | 06-13-135-850 | SHABI, JULIE AN | | \$120.00 | \$0 | |
| Work Description: run duct work - supply & return for ast & 2nd floor - will tie into existing ductwork | | | | | | | Category | Mechanical | | |
| PM18-06-384 | Commerci | 09/24/2018 | 3720 GULL RD | 09/26/2018 | 06-12-230-015 | ALDI, INC. | MPH Contracting | \$105.00 | \$0 | |
| Work Description: Hook gas to 2 unit heaters | | | | | | | Category | Mechanical | | |
| PM18-06-386 | Residential | 09/27/2018 | 1031 CLEARVIEW ST | | 06-13-205-060 | BALDWIN, CASE | Parker-Arntz Plumbi | \$125.00 | \$0 | |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical | | |
| PM18-06-390 | Commerci | 09/28/2018 | 3720 GULL RD | | 06-12-230-015 | ALDI, INC. | Total Fire Protection | \$1,019.00 | \$0 | |
| Work Description: Removing fire suppression system and adding new | | | | | | | Category | Mechanical | | |

Total Permits For Type: 19
Total Fees For Type: \$3,935.50
Total Const. Value For Type: \$0

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|--|-------------|-------------|----------------------|------------|---------------|----------------------|---------------------|-----------|--------------|
| PP18-06-167 | Residential | 09/10/2018 | 2622 HASKELL ST | | 06-08-380-320 | NEARCHOU, NEA | Ohio Bath Solutions | \$105.00 | \$0 |
| Work Description: Tub and shower replacement | | | | | | | Category | Plumbing | |
| PP18-06-168 | Residential | 09/10/2018 | 3810 WINDING WAY | | 06-06-215-300 | KLEIN, KIMBERL | Ohio Bath Solutions | \$100.00 | \$0 |
| Work Description: Insert acrylic tub liner, replace bathtub wall surround and valve fixture | | | | | | | Category | Plumbing | |
| PP18-06-169 | Residential | 09/20/2018 | 422 WEALTHY AVE | | 06-17-402-020 | ORMAN, WILLIA | RJO Mechanical | \$100.00 | \$0 |
| Work Description: Sewer hook up | | | | | | | Category | Plumbing | |
| PP18-06-170 | Residential | 09/13/2018 | 1405 NAZARETH RD | | 06-12-455-213 | JUAREZ, CHARIS | | \$150.00 | \$0 |
| Work Description: Replumb kitchen & bathroom | | | | | | | Category | Plumbing | |
| PP18-06-172 | Residential | 09/19/2018 | 1371 NORTH HILLS DRI | | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | \$110.00 | \$0 |
| Work Description: Mobile home set up | | | | | | | Category | Plumbing | |
| PP18-06-173 | Residential | 09/19/2018 | 1379 North Hills DR | | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | \$110.00 | \$0 |
| Work Description: Mobile home set up | | | | | | | Category | Plumbing | |
| PP18-06-174 | Residential | 09/19/2018 | 1403 North Hills DR | | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | \$110.00 | \$0 |
| Work Description: Mobile home set up | | | | | | | Category | Plumbing | |
| PP18-06-175 | Residential | 09/19/2018 | 1411 North Hills DR | | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | \$110.00 | \$0 |
| Work Description: Mobile home set up | | | | | | | Category | Plumbing | |
| PP18-06-176 | Residential | 09/19/2018 | 1467 NORTH HILLS DRI | | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | \$110.00 | \$0 |
| Work Description: Mobile home set up | | | | | | | Category | Plumbing | |
| PP18-06-177 | Residential | 09/19/2018 | 1475 NORTH HILLS DRI | | 06-09-105-040 | MI 2017 HIGHLANM & H | Manufacture | \$110.00 | \$0 |
| Work Description: Mobile home set up | | | | | | | Category | Plumbing | |

PP18-06-179 Commerci 09/27/2018 1101 FOSTER AVE 06-24-445-018 CJP, INC. Sean Kroll \$358.00 \$0
Work Description: Plumbing for new commercial building Category Plumbing

Total Permits For Type: 11
Total Fees For Type: \$1,473.00
Total Const. Value For Type: \$0



| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|--|-------------|-------------|--------------------|------------|---------------|----------------|------------|----------------------|--------------|
| PS18-06-121 | Residential | 09/04/2018 | 3517 PARKSIDE DR 4 | | 06-12-260-050 | OAKTREE V, LLC | | \$0.00 | \$0 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | | | Category | Jurisdiction Request | |

| | | | | | | | | | |
|---|-------------|------------|-------------------|------------|---------------|----------------|----------|-------------------------|-----|
| PS18-06-143 | Residential | 09/27/2018 | 3426 MULHEARN AVE | 09/28/2018 | 06-12-415-060 | SEC. OF HOUSIN | | \$55.00 | \$0 |
| Work Description: Inspection for Consumers to power up ER # none obtained | | | | | | | Category | Meter Socket Inpsection | |

Total Permits For Type: 2
Total Fees For Type: \$55.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records



\$13,169.5

69

9/1/2018 12:00:00 AM AND
9/30/2018 11:59:59 PM AND
Property.City = Kalamazoo AND
Parcel.ParcelNumber Starts With 6
AND
Permit.ParcelNumber Starts With
6

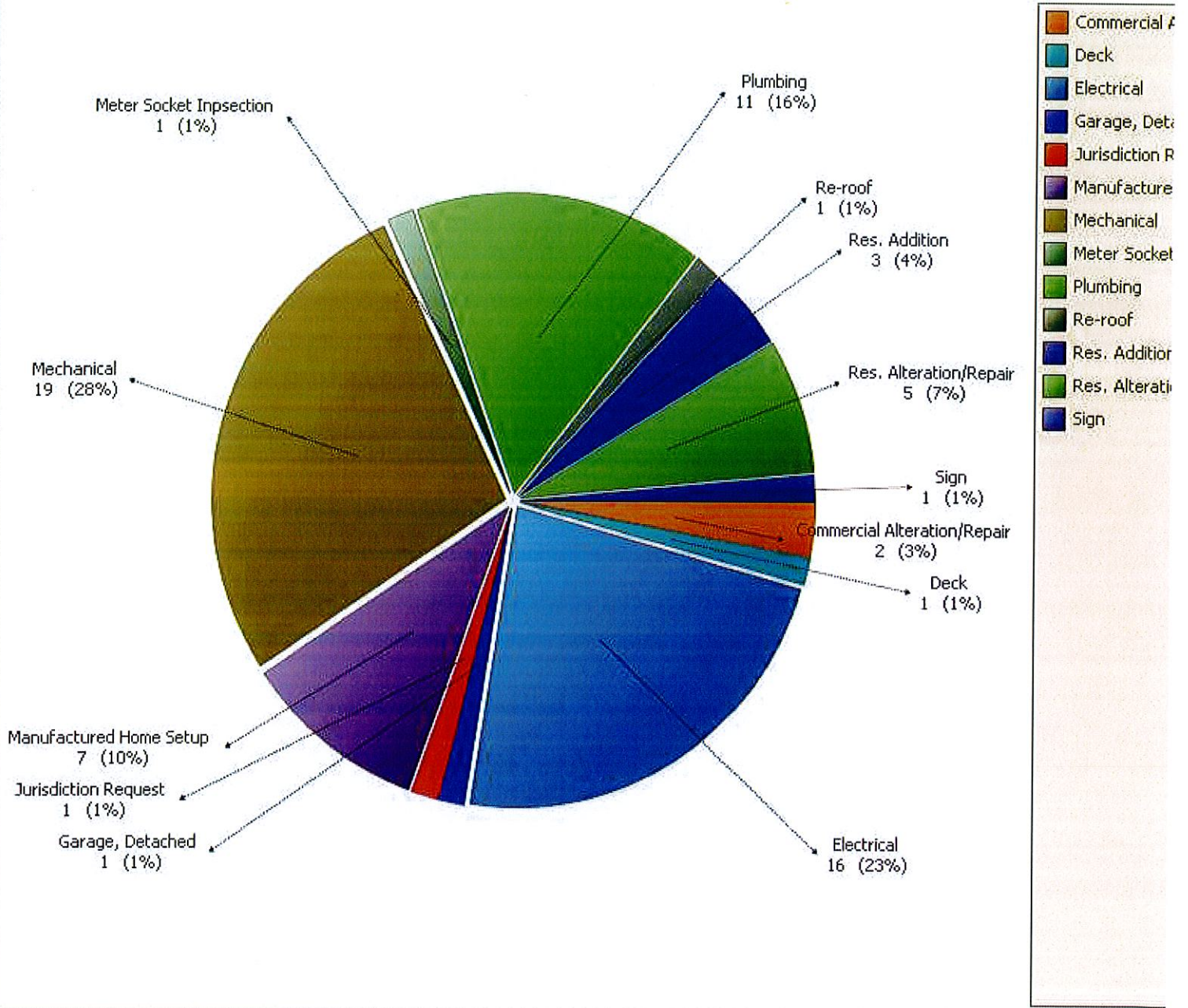


\$498,69

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 9/1/2018 12:00:00 AM AND 9/30/2018 11:59:5
Property.City = Kalamazoo AND
Parcel.ParcelNumber Starts With 6
AND
Permit.ParcelNumber Starts With 6

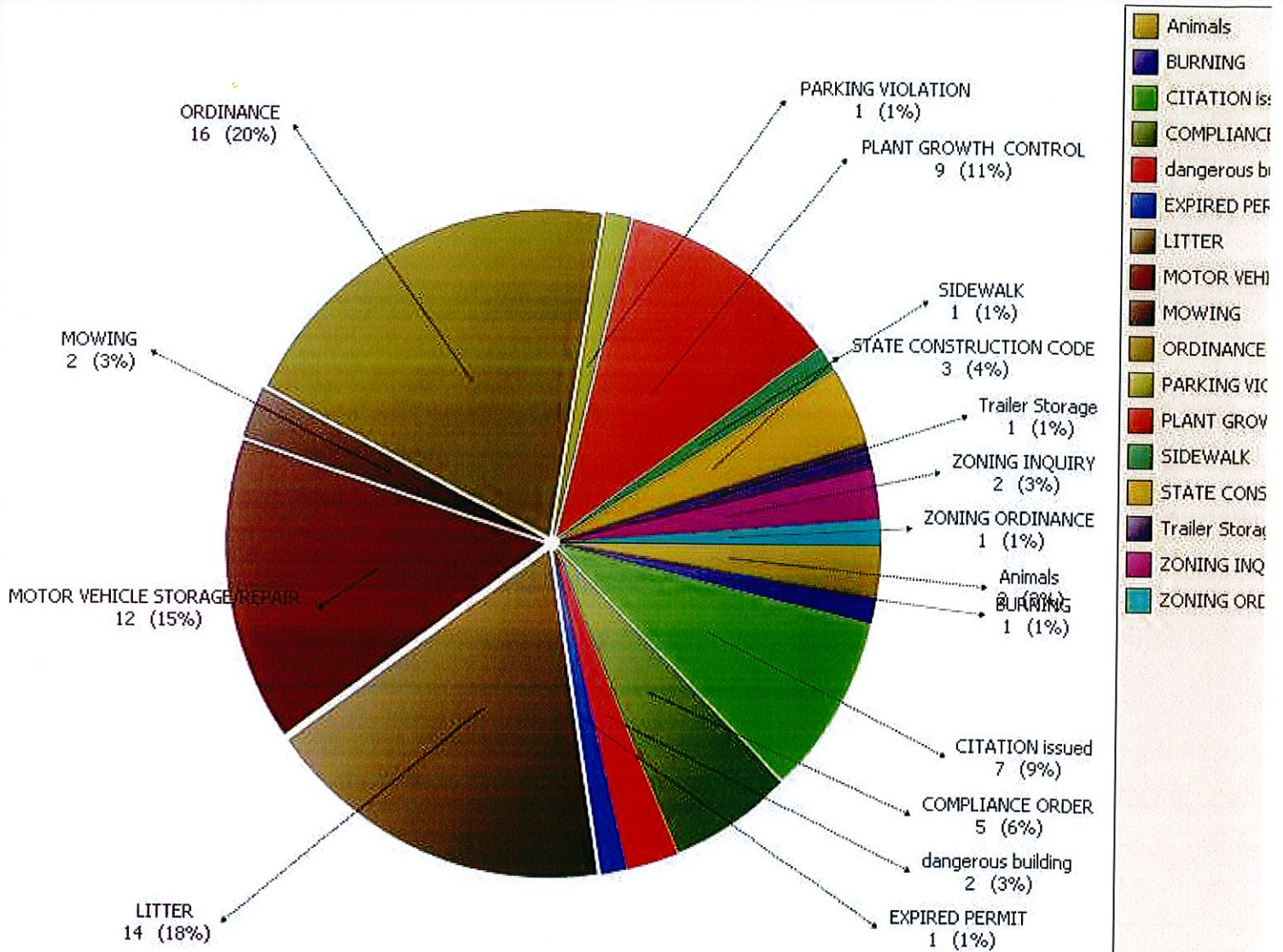
Permits by Category



Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 9/1/2018 12:00:00 AM AND 9/30/2018 11:

Enforcements by Category



2018 MONTHLY KABA PERMITS BY JURISDICTION

MONTH OF SEPTEMBER 2018

| JURISDICTION | PERMIT CATEGORY | # PERMITS | PERMIT REVENUE |
|-------------------------|------------------------|------------------|-----------------------|
| COMSTOCK | BUILDING | 8 | \$ 3,356 |
| COMSTOCK | ELECTRICAL | 8 | \$ 1,198 |
| COMSTOCK | MECHANICAL | 12 | \$ 2,332 |
| COMSTOCK | PLUMBING | 3 | \$ 665 |
| COMSTOCK | SPECIAL - JURISDICTION | 3 | \$ 165 |
| COMSTOCK | SPECIAL - HOMEOWNER | 0 | \$ - |
| TOTAL COMSTOCK | | 34 | \$ 7,716 |
| KALAMAZOO | BUILDING | 21 | \$ 4,935 |
| KALAMAZOO | ELECTRICAL | 20 | \$ 3,183 |
| KALAMAZOO | MECHANICAL | 19 | \$ 3,936 |
| KALAMAZOO | PLUMBING | 11 | \$ 1,473 |
| KALAMAZOO | SPECIAL - JURISDICTION | 20 | \$ 1,100 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 1 | \$ 55 |
| TOTAL KALAMAZOO | | 92 | \$ 14,682 |
| PARCHMENT | BUILDING | 1 | \$ 100 |
| PARCHMENT | ELECTRICAL | 1 | \$ 195 |
| PARCHMENT | MECHANICAL | 1 | \$ 125 |
| PARCHMENT | PLUMBING | 0 | \$ - |
| PARCHMENT | SPECIAL - JURISDICTION | 2 | \$ 110 |
| PARCHMENT | SPECIAL - HOMEOWNER | 0 | \$ - |
| TOTAL PARCHMENT | | 5 | \$ 530 |
| PINE GROVE | BUILDING | 1 | \$ 170 |
| PINE GROVE | ELECTRICAL | 2 | \$ 363 |
| PINE GROVE | MECHANICAL | 4 | \$ 405 |
| PINE GROVE | PLUMBING | 1 | \$ 246 |
| PINE GROVE | SPECIAL - JURISDICTION | 1 | \$ 55 |
| PINE GROVE | SPECIAL - HOMEOWNER | 0 | \$ - |
| TOTAL PINE GROVE | | 9 | \$ 1,239 |
| TOTAL KABA | | 140 | \$ 24,166 |

| REVENUE | REVENUE |
|-----------------|-------------------|
| SEPTEMBER 2017 | % PREV YEAR MONTH |
| \$66,770 | 36.2% |

| PERMITS | PERMITS |
|----------------|---------------|
| SEPTEMBER 2017 | % 2017 - YTD |
| 115 | 121.7% |

2018 MONTHLY KABA PERMITS BY JURISDICTION

YEAR TO DATE AS OF: SEPTEMBER 2018

| JURISDICTION | PERMIT CATEGORY | # PERMITS | PERMIT REVENUE |
|-------------------------|------------------------|-------------|-------------------|
| COMSTOCK | BUILDING | 128 | \$ 62,850 |
| COMSTOCK | ELECTRICAL | 149 | \$ 26,827 |
| COMSTOCK | MECHANICAL | 141 | \$ 32,135 |
| COMSTOCK | PLUMBING | 75 | \$ 13,926 |
| COMSTOCK | SPECIAL - JURISDICTION | 30 | \$ 1,650 |
| COMSTOCK | SPECIAL - HOMEOWNER | 12 | \$ 715 |
| TOTAL COMSTOCK | | 535 | \$ 138,103 |
| KALAMAZOO | BUILDING | 129 | \$ 99,334 |
| KALAMAZOO | ELECTRICAL | 143 | \$ 22,323 |
| KALAMAZOO | MECHANICAL | 205 | \$ 30,922 |
| KALAMAZOO | PLUMBING | 91 | \$ 12,396 |
| KALAMAZOO | SPECIAL - JURISDICTION | 94 | \$ 4,895 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 33 | \$ 1,870 |
| TOTAL KALAMAZOO | | 695 | \$ 171,740 |
| PARCHMENT | BUILDING | 8 | \$ 1,102.00 |
| PARCHMENT | ELECTRICAL | 9 | \$ 1,256.00 |
| PARCHMENT | MECHANICAL | 21 | \$ 2,656.00 |
| PARCHMENT | PLUMBING | 4 | \$ 684.00 |
| PARCHMENT | SPECIAL - JURISDICTION | 9 | \$ 495.00 |
| PARCHMENT | SPECIAL - HOMEOWNER | 0 | \$ - |
| TOTAL PARCHMENT | | 51 | \$ 6,193 |
| PINE GROVE | BUILDING | 9 | \$ 7,306.00 |
| PINE GROVE | ELECTRICAL | 15 | \$ 2,127.00 |
| PINE GROVE | MECHANICAL | 17 | \$ 2,211.00 |
| PINE GROVE | PLUMBING | 4 | \$ 988.00 |
| PINE GROVE | SPECIAL - JURISDICTION | 2 | \$ 110.00 |
| PINE GROVE | SPECIAL - HOMEOWNER | 0 | \$ - |
| TOTAL PINE GROVE | | 47 | \$ 12,742 |
| TOTAL KABA | YTD | 1328 | 328,778 |

| REVENUE | REVENUE |
|----------------------|--------------|
| YTD - SEPTEMBER 2017 | % 2017 - YTD |
| \$ 292,280 | 112.5% |

| REVENUE |
|-------------------|
| % 2018 YTD BUDGET |
| 1.17% |

| PERMITS | PERMITS |
|----------------------|--------------|
| YTD - SEPTEMBER 2017 | % 2017 - YTD |
| 1144 | 116.1% |

| 2018 MONTHLY CUMULATIVE TOTALS | 2018 MONTHLY CUMULATIVE TOTALS | |
|--------------------------------|--------------------------------|-------|
| # PERMITS | REVENUE | |
| 124 | \$ 23,820 | JAN |
| 147 | \$ 23,931 | FEB |
| 138 | \$ 25,051 | MAR |
| 135 | \$ 84,731 | APRIL |
| 142 | \$ 25,230 | MAY |
| 146 | \$ 33,130 | JUNE |
| 185 | \$ 53,255 | JULY |
| 171 | \$ 35,465 | AUG |
| 140 | \$ 24,166 | SEPT |
| - | \$ - | OCT |
| - | \$ - | NOV |
| - | \$ - | DEC |
| 1,328 | 328,778 | 2018 |

Building

| Permit # | Job Address | Parcel Number | Owner | Contractor | Issue Date | Fee Total | Const. Value |
|---|----------------|---------------|----------------------|--------------------|------------|-----------|--------------|
| PB18-06-203 | 3320 RAVINE RD | 06-07-235-081 | BENIPAL GAS & FOOD I | Burkett Signs Inc. | 09/20/2018 | \$75.00 | \$0 |
| Work Description: Illuminated channel letter "Beer & Wine" sign 2015 MBC | | | | | | | |
| PB18-06-250 | 3834 LAKE ST | 06-24-285-062 | MAXINE VENTURES, LL | Kristen Keller | 09/07/2018 | \$999.00 | \$175,286 |
| Work Description: Convert 1890 s.f. attached open carport to conditioned office space per plans. Total square footage of existing Office space and Car detail area with alteration 7200s.f. Occupant load with existing office space and car detail area to be 54. 2015 MBC | | | | | | | |
| PB18-06-286 | 3306 W MAIN | 06-18-280-010 | TRILLIUM LANDING OV | | 09/27/2018 | \$170.00 | \$0 |
| Work Description: Building a partition wall to separate mechanical room and laundry room in buildings C and D. NOTE: Access door to be a minimum of 1 3/8 in. thick and have 20 min fire rating. Also must be self closing and latching. | | | | | | | |

Total Permits For Type: 3

Total Fees For Type: \$1,244.00

Total Const. Value For Type: \$175,286

Report Summary

Grand Total Fees: \$1,244.00

Grand Total Permits: 3

9/30/2018 11:59:59 PM AND
Property.City = Kalamazoo AND
Permit.PermitType = Building
AND
Parcel.ParcelNumber Starts With
6 AND
Permit.BasicUsage = Commercial

Grand Total Const. Value: \$175,286

Property Maintenance Inspections

Kalamazoo

10/01/2018

Special Permit

| Permit # | Job Address | Parcel Number | Owner | Contractor | Date Entere | Fee Total Due |
|---|--------------------------------|--|---------------------|------------|-------------|---------------|
| PS16-06-004 | 2508 CUMBERLAND ST | 06-07-130-470 | SIMPSON JOHN O & VI | | 02/16/2016 | 55.00 |
| Work Description: perform follow up inspection per Compliance Order for Case # 15K117636 | | | | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/25/2018</u> | | | | |
| | Property Maintenance Inspectio | Completed: 02/16/2016 | | | | |
| PS18-06-070 | 1715 GROVE ST | 06-17-435-150 | DERHAMMER, DONAL | | 05/17/2018 | 55.00 |
| Work Description: Property Maintenance request from township | | | | | | |
| | Property Maint. Re-inspection | ✓ Completed: <u>09/14/2018</u> | | | | |
| | Property Maintenance Inspectio | Completed: 08/10/2018 | | | | |
| PS18-06-117 | 3517 PARKSIDE DR 1 | 06-12-260-080 | OAKTREE V, LLC | | 08/31/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo Township | | | | | | |
| | Property Maint. Re-inspection | ✓ Completed: <u>09/25/2018</u> | | | | |
| | Property Maintenance Inspectio | Completed: 08/31/2018 | | | | |
| PS18-06-119 | 3517 PARKSIDE DR 2 | 06-12-260-070 | OAKTREE V, LLC | | 09/04/2018 | 110.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | | |
| | Property Maint. Re-inspection | ✓ Completed: <u>09/27/2018</u> | | | | |
| | Property Maintenance Inspectio | Completed: 09/26/2018 <i>cancelled</i> | | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/04/2018</u> | | | | |
| PS18-06-122 | 3426 PARKSIDE DR 4 | 06-12-260-200 | OAKTREE V, LLC | | 09/04/2018 | 55.00 |
| Work Description: Property Maintenanant Request from Kalamazoo | | | | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/10/2018</u> | | | | |
| | Property Maintenance Inspectio | Completed: 09/06/2018 <i>cancelled</i> | | | | |
| 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 Maintenance Inspectio | ✓ Completed: <u>09/07/2018</u> | | | | |

| Property Maintenance Inspectio | | Completed: 09/05/2018 <i>cancel</i> | | | |
|--|--------------------------------|-------------------------------------|----------------------|------------|--------|
| PS18-06-126 | 3500 OAKTREE DR # 3 | 06-12-260-310 | OAKTREE V, LLC | 09/04/2018 | 110.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| | Property Maint. Re-inspection | ✓ Completed: <u>09/27/2018</u> | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/06/2018</u> | | | |
| PS18-06-127 | 3520 OAKTREE 1 | 06-12-260-010 | OAKTREE V, LLC | 09/04/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/07/2018</u> | | | |
| | Property Maintenance Inspectio | Completed: 09/05/2018 <i>cancel</i> | | | |
| PS18-06-128 | 3508 PARKSIDE DR 1 | 06-12-260-160 | OAKTREE V, LLC | 09/04/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/06/2018</u> | | | |
| PS18-06-129 | 3508 PARKSIDE DR 2 | 06-12-260-150 | OAKTREE V, LLC | 09/04/2018 | 110.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| | Property Maint. Re-inspection | ✓ Completed: <u>09/25/2018</u> | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/07/2018</u> | | | |
| PS18-06-130 | 2503 W MAIN | 06-17-335-340 | TAYLOR, MEGHAN | 09/04/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/05/2018</u> | | | |
| PS18-06-133 | 3422 OAKTREE DR # 2 | 06-12-260-270 | OAKTREE V, LLC | 09/07/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/11/2018</u> | | | |
| PS18-06-135 | 1426 SHAKESPEARE ST | 06-23-435-850 | BERRY, LYLE E. & SAN | 09/12/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/14/2018</u> | | | |
| PS18-06-137 | 216 N BERKLEY ST | 06-17-435-610 | KLAUSNER, KYLE L. & | 09/13/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| | Property Maintenance Inspectio | ✓ Completed: <u>09/20/2018</u> | | | |

| | | | | | |
|--|---------------------|---------------|--------------------|------------|-------|
| PS18-06-138 | 2003 DOUGLAS AVE #1 | 06-09-155-051 | DAUDERT, RICHARD | 09/18/2018 | 55.00 |
| Work Description: Received complaint from Kalamazoo Township | | | | | |
| Property Maintenance Inspectio ✓ Completed: <u>09/20/2018</u> | | | | | |
| PS18-06-140 | 4710 WINDING WAY | 06-06-110-030 | AMAYA, MANUEL D. & | 09/20/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| Property Maintenance Inspectio ✓ Completed: <u>09/21/2018</u> | | | | | |
| PS18-06-142 | 525 WASHBURN AVE | 06-13-105-480 | WHITE, LAURENCE E. | 09/25/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| Property Maintenance Inspectio ✓ Completed: <u>09/27/2018</u> | | | | | |
| PS18-06-144 | 2209 BROOK DR | 06-12-160-060 | BUTLER JARED | 09/28/2018 | 55.00 |
| Work Description: Property Maintenance Request from Kalamazoo | | | | | |
| Property Maintenance Inspectio Completed: 10/1/18 | | | | | |

Total Permits: 18

Total Fees Due: \$1,155.00

Population: All Records
 Permit.PermitType = Special
 Permit AND
 Permit.Status = HOLD (FEE)
 AND
 Parcel.ParcelNumber Starts With 6
 AND
 Property.City = Kalamazoo AND
 Permit.Category = Jurisdiction
 Request

Building

| Permit # | Job Address | Parcel Number | Owner | Contractor | Issue Date | Fee Total | Const. Value |
|--|--------------------|---------------|------------------------|---------------------|------------|-----------|--------------|
| PB18-06-199 | 2128 SAGEBRUSH ST. | 06-07-195-640 | FINJAP, RICHARD K. & T | ServeForce LLC | 09/04/2018 | \$170.00 | \$3,840 |
| Work Description: Construct 16' x16' Deck per plans 2015 MRC | | | | | | | |
| PB18-06-222 | 3029 MAPLE AVE | 06-01-440-430 | BLADES, JAMES E JR & F | F. Lax Construction | 09/07/2018 | \$100.00 | \$0 |
| Work Description: Re-roof and repair damage by fallen tree limb | | | | | | | |
| PB18-06-251 | 3425 MAPLE AVE | 06-01-440-550 | GREENE, WILLIAM G. | | 09/07/2018 | \$714.00 | \$125,279 |
| Work Description: Adding a 1100 s/f second story addition, adding a 220 s/f covered porch and new roof framing to existing garage. Must meet MRC 2015 Building and Energy codes. | | | | | | | |
| PB18-06-261 | 2324 CLARK AVE | 06-12-155-180 | LINGG, DAVID L & DEA | ANDERSON, CHRI | 09/11/2018 | \$170.00 | \$21,000 |
| Work Description: New 14' x 24' detached post frame construction garage. Footings to be a minimum of 16" x 8". Must meet 2015 MRC building codes. | | | | | | | |
| PB18-06-262 | 908 CAMPBELL AVE | 06-17-210-020 | WEINBERGER, CHRISTI | The Jokela Group | 09/27/2018 | \$250.00 | \$30,000 |
| Work Description: New 180 s/f 4 season room over a crawl space. Must meet 2015 MRC building and energy codes. Crawlspace must have access. | | | | | | | |
| PB18-06-264 | 1405 NAZARETH RD | 06-12-455-213 | JUAREZ, CHARISE KARL | | 09/13/2018 | \$170.00 | \$0 |
| Work Description: Removal of old insulation & drywall in bathroom & garage ceiling and replace with new | | | | | | | |
| PB18-06-266 | 1526 NAZARETH RD | 06-12-435-290 | GOODACRE, JAMES E. J. | | 09/17/2018 | \$170.00 | \$0 |
| Work Description: | | | | | | | |

Footings to be a minimum of 12" x 6".

Must meet 2015 MRC Building Codes.

| | | | | | | | |
|--------------------------|--|---------------|-----------------------|-----------------------|------------|----------|---------|
| PB18-06-267 | 2528 W MAIN ST | 06-17-135-830 | DIEBOLD, JOHN | Ron Yearling Builder: | 09/21/2018 | \$170.00 | \$7,200 |
| Work Description: | New 20' x 24' post construction garage. | | | | | | |
| | Footing to be a minimum of 14" x 6". | | | | | | |
| | Must meet 2015 MRC building codes. | | | | | | |
| <hr/> | | | | | | | |
| PB18-06-269 | 1371 NORTH HILLS DRIVE/MBI | 06-09-105-040 | MI 2017 HIGHLAND HIL | M & H Manufacturec | 09/19/2018 | \$170.00 | \$0 |
| Work Description: | New 15'4" x 66' mobile home on new foundation and setup. | | | | | | |
| | Must meet HUD specifications for foundation and home. | | | | | | |
| <hr/> | | | | | | | |
| PB18-06-270 | 1379 North Hills DR | 06-09-105-040 | MI 2017 HIGHLAND HIL | M & H Manufacturec | 09/19/2018 | \$170.00 | \$0 |
| Work Description: | New 15'4" x 66' Manufactured home on new foundation and setup. | | | | | | |
| | Must meet HUD requirements for foundation and home. | | | | | | |
| <hr/> | | | | | | | |
| PB18-06-271 | 1403 North Hills DR | 06-09-105-040 | MI 2017 HIGHLAND HIL | M & H Manufacturec | 09/19/2018 | \$170.00 | \$0 |
| Work Description: | New 15'4" x 66' manufactured home on new foundation and setup. | | | | | | |
| | Must meet HUD specifications for foundation and home. | | | | | | |
| <hr/> | | | | | | | |
| PB18-06-272 | 1411 North Hills DR | 06-09-105-040 | MI 2017 HIGHLAND HIL | M & H Manufacturec | 09/19/2018 | \$170.00 | \$0 |
| Work Description: | New 15'4" x 66' manufactured home on new foundation and setup. | | | | | | |
| | Must meet HUD specifications for foundation and Home. | | | | | | |
| <hr/> | | | | | | | |
| PB18-06-274 | 1467 NORTH HILLS DRIVE/MBI | 06-09-105-040 | MI 2017 HIGHLAND HIL | M & H Manufacturec | 09/19/2018 | \$170.00 | \$0 |
| Work Description: | New 14'5" x 66' manufactured home on mew foundation and setup. | | | | | | |
| | Must meet HUD specifications for foundation and home. | | | | | | |
| <hr/> | | | | | | | |
| PB18-06-275 | 1475 NORTH HILLS DRIVE/MBI | 06-09-105-040 | MI 2017 HIGHLAND HIL | M & H Manufacturec | 09/19/2018 | \$170.00 | \$0 |
| Work Description: | New 14'5" x 66' manufactured home with new foundation and setup. | | | | | | |
| | Must meet HUD requirements for foundation and home. | | | | | | |
| <hr/> | | | | | | | |
| PB18-06-277 | 2811 E MAIN ST | 06-12-379-060 | RANGEL, KATHY J. & R/ | West MI Glass Block | 09/24/2018 | \$100.00 | \$0 |

Work Description: Install new egress widow and well system.

Must Meet 2015 MRC codes for egress.

| | | | | | | | |
|-------------|--------------------|---------------|------------------|--------------|------------|----------|-----------|
| PB18-06-279 | 2818 CRESTVIEW AVE | 06-17-165-160 | SUTTON, SCOTT G. | Home Set INC | 09/21/2018 | \$387.00 | \$136,090 |
|-------------|--------------------|---------------|------------------|--------------|------------|----------|-----------|

Work Description: New 27' x 48' manufactured home with full basement, set on a 9' concrete foundation.

Must meet 2015 MRC and Manufactured Home building and energy codes.

| | | | | | | | |
|-------------|------------------|---------------|-----------------------|-------------------|------------|----------|-----|
| PB18-06-281 | 210 RAINTREE CIR | 06-18-380-500 | JACKSON, MARK A. & LI | Precision Roofing | 09/21/2018 | \$100.00 | \$0 |
|-------------|------------------|---------------|-----------------------|-------------------|------------|----------|-----|

Work Description: Removing skylights and replacing exposed ceiling in three season room; which requires removing the roofing materials for access

| | | | | | | | |
|-------------|----------------|---------------|----------------------|--|------------|----------|-----|
| PB18-06-283 | 2334 E MAIN ST | 06-13-105-010 | GUISE, CHARLES & VAN | | 09/24/2018 | \$170.00 | \$0 |
|-------------|----------------|---------------|----------------------|--|------------|----------|-----|

Work Description: Interior remodel that includes framing new walls and installing a new header for a load bearing wall. Also, upgrading bath fixtures and cabinets.

Must meet 2015 MRC Building Codes.

Total Permits For Type: 18

Total Fees For Type: \$3,691.00

Total Const. Value For Type: \$323,409

Report Summary

Grand Total Fees: \$3,691.00

Grand Total Permits: 18

Population: All Records

Permit.DateIssued Between

9/1/2018 12:00:00 AM AND

9/30/2018 11:59:59 PM AND

Property.City = Kalamazoo AND

Permit.PermitType = Building

AND

Parcel.ParcelNumber Starts With

6 AND

Permit.BasicUsage = Residential

Grand Total Const. Value: \$323,409

Special Permit

| Permit # | Job Address | Parcel Number | Owner | Contractor | Issue Date | Fee Total | Const. Value |
|--------------------------|--|---------------|----------------------|------------|------------|-----------|--------------|
| PS18-06-143 | 3426 MULHEARN AVE | 06-12-415-060 | SEC. OF HOUSING & UR | | 09/27/2018 | \$55.00 | \$0 |
| Work Description: | Inspection for Consumers to power up ER # none obtained | | | | | | |

Total Permits For Type: 1

Total Fees For Type: \$55.00

Total Const. Value For Type: \$0

Report Summary

Grand Total Fees: \$55.00

Grand Total Permits: 1

Population: All Records
 Permit.DateIssued Between
 9/1/2018 12:00:00 AM AND
 9/30/2018 11:59:59 PM AND
 Permit.PermitType = Special
 Permit AND
 Parcel.ParcelNumber Starts With
 6 AND
 Property.City = Kalamazoo
 AND
 Permit.Category = Hood
 Suppression OR
 Permit.Category = Owner Request
 OR
 Permit.Category = Meter Socket
 Inspection

Grand Total Const. Value: \$0

KALAMAZOO CHARTER TOWNSHIP

BOARD AGENDA ITEM

BOARD MEETING DATE: September 24, 2018

SUBJECT: Accept proposed Ordinance No. 605 for first reading

SPECIFIC ACTION REQUESTED: Motion to accept proposed Ordinance No. 605 for first reading.

OTHER PERTINENT INFORMATION:

At its meeting of September 6, 2018 the Township Planning Commission held a public hearing and recommended adoption of proposed Ordinance No. 605 which amends the Kalamazoo Charter Township Zoning Ordinance by adjusting the total permitted accessory building size based upon the size of the parcel; allows for accessory building size in residential zoning districts based on aggregate gross floor areas in some locations; and provides standards and restrictions for packaged liquor sales in the RM-2 District Zoning Classification.

KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. 605

TEXT AMENDMENTS TO THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

Adopted: _____

Effective: _____

An Ordinance to amend the Kalamazoo Charter Township Zoning Ordinance by adjusting the total permitted accessory building size based upon the size of the parcel; to allow for accessory building size in residential zoning districts based on aggregate gross floor areas in some locations; to provide standards and restrictions for packaged liquor sales in the RM-2 District Zoning Classification; to provide for an effective date of said amendments; and to repeal all ordinances or parts of ordinances in conflict herewith.

THE KALAMAZOO CHARTER TOWNSHIP BOARD

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION I

**AMENDMENT TO ARTICLE 2.00 "GENERAL PROVISIONS" OF
THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE**

- A. Article 2 "General Provisions" Section 2.03 "Accessory Buildings and Structures" Subsection C.3. of the Kalamazoo Charter Township Zoning Ordinance is hereby amended to read as follows;

"C. Size

a. The maximum floor area of an accessory building or structure is 768 square feet, provided that the accessory building or structure together with all other buildings and structures does not cover more than 25% of the total area of the parcel, exclusive of road rights-of-way. Notwithstanding the percentage of lot coverage requirement, each parcel shall be permitted accessory building or structure floor area totaling 576 square feet, provided that in no case shall an accessory building or structure exceed the square footage area of the principal building on the parcel.

b. Exception to 3.a. above, for large parcels. Aggregate gross floor areas, maximum heights, and setbacks for buildings accessory to residential uses on large parcels shall not exceed:

| Maximum Lot Size | Total Accessory Building Floor Area for All Accessory Buildings | Maximum Accessory Building Height | Side & Rear Yard Setbacks (not Permitted in Front Yards) |
|-------------------------------|--|--|---|
| 2 acres but less than 3 acres | 1,700 square feet | 25 feet | At least the height of the principal building |
| 3 acres but less than 4 acres | 2,200 square feet | 25 feet | At least the height of the principal building |
| 4 acres but less than 5 acres | 2,700 square feet | 25 feet | At least the height of the principal building |
| 5 acres or more | 3,499 square feet | 25 feet | At least the height of the principal building |

“
-
SECTION II
AMENDMENT TO SECTION 14.02 “PERMITTED USES AND STRUCTURES” OF THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

- A. Article 14, Section 14.02 “Permitted Uses and Structures”, paragraph 21 is hereby amended to read” “21. Retail stores {except packaged liquor}, not to exceed 5,000 square feet in floor area (gross).”
- B. Article 14, “RM-2” Multiple Family (Mixed Use), Section 14.02 “Special Land Uses” paragraph 16. is hereby added to the Kalamazoo Charter Township Zoning Ordinance to read: “16. Retail sales of Packaged Liquor, subject to Section 8.02 (WW).”

SECTION III
AMENDMENT TO Article 8 “SITE DEVELOPMENT STANDARDS”, OF THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

- A. Article 8 “Site Development Standards” Section B “Special Land Uses” Section 8.02 “Scope of Requirements” is hereby amended by the addition of a new subsection to be designated “WW” to read as follows:
“WW. Retail Sales of Packaged Liquor in the RM-2 zoning districts. Retail Packaged

Liquor Outlets in the RM-2 zoning district are subject to the following:

1. No retail packaged liquor outlet shall be established within 1,000 feet of a public school or library and shall not be located within 500 feet of a religious institution.
2. Outlet stores selling packaged liquor at retail shall not sell packaged liquor between the hours of 9:00 p.m. and 8:00 a.m.
3. No drive-through operation is conducted within the same building as the sale of beer, wine, liquor or other beverages containing alcohol.
4. Frontage on a state highway or county primary road exists where ingress and egress is allowed. Driveways for this use to county local roads are prohibited.
5. The property is not next to or adjacent to a residential use property. ”

SECTION IV
EFFECTIVE DATE, SAVINGS CLAUSE 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. Any prosecution pending or existing on any part or portion of the ordinance which is repealed hereby is saved.

KALAMAZOO CHARTER TOWNSHIP

Mark E. Miller, Township Clerk

1720 Riverview Drive

Kalamazoo, MI 49004

269-381-8080

www.ktwp.org

CHARTER TOWNSHIP OF KALAMAZOO

BOARD OF TRUSTEES – STAFF REPORT

TO: DEXTER A. MITCHELL, TOWNSHIP MANAGER

CC: BOARD OF TRUSTEES

FROM: NANCY DESAI, FINANCE ADMINISTRATOR ND

DATE: October 2, 2018

SUBJECT: ESTABLISHMENT OF A MUNICIPAL BUILDING FUND FOR CAPITAL IMPROVEMENTS OF TOWNSHIP FACILITIES & GROUNDS

BACKGROUND

A capital improvement is the addition of a permanent structural change or the restoration of some aspect of a property that will either enhance the property's overall value, increase its useful life, or adapt it to new uses. The purpose of the Municipal Building Fund is to establish and cover multi-year expenditures of major capital projects related to the Township hall and surrounding grounds.

POLICY FOCUS

The Municipal Building Fund is a part of the Uniform Chart of Accounts as prescribed by the State of Michigan. The Uniform Chart of Accounts was established by the Uniform Budgeting and Accounting Act, 1968 Public Act (PA) 2 and 1919 PA 71. The Uniform Chart of Accounts provides a systematic arrangement and means for the uniform accumulation, recording, and reporting of financial information and transactions for all local units of government in Michigan. This system follows Generally Accepted Accounting Principles (GAAP) and Michigan law.

FISCAL IMPACT

The General Fund will transfer \$658,350 to the Municipal Building Fund. Future funding will be authorized by the Board or provided through bond issuance and/or grant funding based on the long-term capital needs of Township hall.

RECOMMENDATION

To approve and adopt the establishment of a Municipal Building Fund. To approve a fund transfer from the General Fund to the Municipal Building Fund for \$658,350.

PUBLIC NOTICE

Public notification was achieved by posting the agenda electronically and in print, with this agenda item being listed at least 72 hours prior to the meeting.

ATTACHMENTS

None.

KALAMAZOO CHARTER TOWNSHIP

BOARD AGENDA ITEM

BOARD MEETING DATE: October 8, 2018

SUBJECT: Prairieview Farms, Phase 2 Streetlighting

SPECIFIC ACTION REQUESTED: Adopt Standard Lighting Contract with Consumers Energy (attached), approving installation of four new streetlights that appear on the approved development plan for Prairieview Farms. These will be installed on Sagebrush St. Payment of \$400 has already been made by Westview Capital. Township will be responsible for electricity costs.



A CMS Energy Company

CEM Support Center

Consumers Energy, CEM Support Center, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

October 3, 2018

NOTIFICATION #:
1045881607

ALLEN EDWIN HOME BUILDERS
2186 E Centre Ave
Portage, MI 49002-4497

REFERENCE: PRAIRIEVIEW FAMS, PHASE 2 49006, KALAMAZOO

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). In conjunction with the work, a non-refundable payment of \$100.00 per luminaire is required.

A monthly energy charge associated with this lighting installation for 1 Luminaire(s) is approximately \$100.00. This charge is subject to change based on current rates. After the installation is complete, you will begin receiving a separate monthly bill for the above energy charge. You are responsible for the final restoration.

The estimated cost for your energy request is as follows:
Non Refundable Agreement for Installation of Electric Facilities:

| | |
|---|------------------|
| Winter Construction Costs: | \$ - |
| Installation Charge (\$100.00 per Luminaire): | \$ 400.00 |
| Additional Costs | |
| Total Estimated Cost: | \$ 400.00 |
| Less Prepayment Received: | \$ - |
| Total Estimated Cost Due: | \$ 400.00 |

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: POBoxCEServiceRequest@cmsenergy.com. Payment in full is required before the installation can be scheduled for construction.

Please review all attached materials carefully and direct inquiries for your request to:
KYLE R.BROTT at 269-337-2265

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

| <i>Number of Luminaires</i> | <i>Nominal Watts</i> | <i>Luminaire Type</i> | <i>Fixture Type</i> | <i>Fixture Style</i> | <i>Install Remove</i> | <i>Location</i> |
|---------------------------------|--------------------------|---------------------------|---------------------|----------------------|---------------------------|---|
| 4 | 100 | HPS | Post Top | Traditional | Install | |
| | | | | | | Sagebrush St, Lot 7 |
| | | | | | | Sagebrush St, P/L of Lot 10 and 11 |
| | | | | | | Sagebrush St, P/L of Lot 16 and 17 |
| | | | | | | SE corner of intersection of Fir Ave and Sagebrush St |

Comments:
Prairieview Farms, phase 2



**STANDARD LIGHTING CONTRACT
(COMPANY OWNED) FORM 548**

Contract Number: 100000182830

Notification Number: 1045881607

Part I

Effective date of agreement: 10/22/2018

Company:
CONSUMERS ENERGY COMPANY

Customer: KALAMAZOO TOWNSHIP

A Michigan Corporation
ONE ENERGY PLAZA
JACKSON, MI 49201-2357

Customer Type: Township

County: Kalamazoo

ZIP Code: 49004

Lighting Type: General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Initial Term: 5 year(s) beginning with the Effective Date of Agreement stated above.

Part II

TERMS AND CONDITIONS, is attached hereto and is a part of this Agreement. CUSTOMER ACKNOWLEDGES HAVING READ SAID TERMS AND CONDITIONS.

CONSUMERS ENERGY

Customer: KALAMAZOO TOWNSHIP

Customer Type: Township

CE Representative Signature:

Customer Representative Signature:

CE Representative Name:

Print Name: _____

Title: _____

CE Representative Title:

Clerk Attest: _____

Standard Lighting Contract Terms and Conditions

1. The Company agrees to furnish the Customer with lighting service respecting the luminaires, lamps and other equipment constituting the installation(s) listed in Part I and also to furnish lighting service respecting any additional luminaires, lamps and other equipment to be installed hereunder as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract, attached to and made a part of this Agreement as Form 547.

The image shows two pages of a form titled "AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT (COMPANY-OWNED)". The form is divided into two main sections. The left section contains fields for customer information, including name, address, and contact details. It also includes a section for service details, such as the type of lighting and the location. The right section contains a table for listing luminaires, with columns for luminaire type, quantity, and other specifications. A large "EXAMPLE" watermark is overlaid on the form.

2. The Company's service lines necessary to supply the energy for said lighting equipment shall be constructed in the public streets and highways of the Customer, or on private property, as mutually agreed between the Company and the Customer. In cases where such lines are to be constructed upon private property, the Customer shall obtain and furnish to the Company adequate written easements granting permission to install and maintain such lines.
3. Neither party shall be liable to the other for damages for any act, omission or circumstance occasioned by or in consequence of any act of God, labor disturbance, act of the public enemy, war, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, or by any other cause or causes beyond such party's control, including any curtailment, order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or by the making of necessary repairs upon the property or equipment of either party hereto; provided, however, that the Company's responsibility for interruptions in service, phase failure or reversal, or variations in the service characteristics shall be as provided in the Company's Electric Rate Book as filed with and approved by the Michigan Public Service Commission and such amendments thereof as may be filed with and approved by the Michigan Public Service Commission from time to time. A copy of said Electric Rate Book will be furnished to the Customer upon request.
4. The Customer shall pay the Company for the lighting service herein provided for in accordance with the Company's applicable lighting rate, and in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time
5. The Company shall render to the Customer, as soon as possible after the first day of each month, a bill for all lighting service furnished hereunder during the preceding month. Such bills shall be due and payable within twenty-one days after their issuance
6. The Company agrees to furnish a service for lighting and the Customer agrees to take service for lighting in accordance with the terms and conditions of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission.

7. Further, the Company will, under the terms and conditions hereof and of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL and such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time and at such locations as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract (Form 547), relocate any lighting equipment which is included in the initial Company-owned installation or in the additional Company-owned lighting equipment identified in Part I, provided that:
 - a. Upon relocation of any of such lighting equipment, the Customer shall reimburse the Company for the Company's actual costs of such relocation regardless of the time period that such equipment has been installed, and
 - b. The relocated equipment shall conform with the provisions in such application rates
8. In addition, the Company will, upon termination of this Agreement by the Customer or breach of this Agreement by the Customer resulting in termination of this Agreement, remove all of the aforesaid Company-owned lighting equipment which is then installed and not thereupon covered by another lighting contract. Upon removal of all of such lighting equipment, upon termination of this Agreement as aforesaid, the Customer shall reimburse the Company for the Company's actual costs of removing such equipment regardless of the time period that such equipment has been installed. The Company reserves the right to require special contractual arrangements respecting the replacement of any of the Company-owned lighting equipment or the removal thereof prior to the termination of this Agreement.
9. This Agreement shall become effective on the Effective Date of Agreement identified in Part I and shall continue in effect for an initial term as stated in Part I and from year to year thereafter until terminated by mutual consent or upon twelve months written notice given by either party to the other. This Agreement, when effective, shall supersede all existing contracts with relation to the lighting service herein provided for.
10. This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.
11. Additional Items:
None

Part III

RESOLUTION

RESOLVED, that it is hereby deemed advisable to enter into a contract with Consumers Energy Company of Jackson, Michigan, for furnishing lighting service within the Township of KALAMAZOO TOWNSHIP for a period of 5 year(s) and thereafter from year to year, in accordance with the terms of the contract heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the _____ and the Clerk be and are authorized and directed to execute such contract on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF Kalamazoo

I, _____, Clerk of the Township of KALAMAZOO TOWNSHIP, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: Township



Account Number 300013912948
Account Name ALLEN EDWIN HOME BUILDERS
Address 2186 E CENTRE AVE
 PORTAGE, MI 49002

Invoice Number 9313780587
PO Number
PO Date
Bill Date 10/03/18
DUE DATE 10/17/18

ALLEN EDWIN HOME BUILDERS
 2186 E CENTRE AVE
 PORTAGE MI 49002-4497

Comments: PRAIRIEVIEW FAMS, PHASE 2 49006 - KALAMAZOO - ELECTRIC UTILITY INSTALLATION - NOTIFICATION
 NUMBER (s): - - - - - 1045881607 -
 Contact our secure credit/debit card payment center at 866-329-9593 to make a payment or visit us at
 ConsumersEnergy.com/waystopay to view other convenient payment options.

| Item | Description | Quantity | Unit Price | Amount |
|---|----------------------------|----------|-------------------------|----------------------------|
| 40010403 | Electric Streetlights-CIAC | 4.0 EA | \$100.00 | \$400.00 |
| | | | | |
| Payment Terms: | | | Due by: 10/17/18 | TOTAL DUE: \$400.00 |
| PLEASE ENCLOSE THE BOTTOM PORTION OF THIS INVOICE WITH YOUR PAYMENT. THE ACCOUNT NUMBER IS NECESSARY TO ENSURE YOUR PAYMENT IS PROPERLY CREDITED. THANK YOU | | | | |

Contact Information: KYLE R BROTT -269-337-2265 -

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan.

Please detach this stub and return it with your payment



CONSUMERS ENERGY
 CEM Support Ctr - Lansing RM 122
 PO Box 30162
 Lansing, MI 48909-7662

PREPAYMENT REQUEST
 ALLEN EDWIN HOME BUILDERS
 2186 E CENTRE AVE
 PORTAGE MI 49002-4497

| | |
|------------------------|------------------|
| Due Date | Total Due |
| 10/17/18 | \$400.00 |
| Amount Enclosed | \$ |

6 330023492991 000000400002 0000 2056 0 300013912948 H

First National Bank of MI
 348 W Michigan Ave
 Kalamazoo, MI 49007

Westview Capital, LLC
 2186 East Centre Ave
 Portage, MI 49002
 (269) 321-2610

DATE 10/03/2018

Pay: ***** Four hundred dollars and no cents ***** \$ 400.00

TO THE ORDER OF

Consumers Energy Permits
 CEM Support Ctr-Lansing, Rm 122
 530 W Willow St
 Lansing, MI 48906-4754

[Signature]
 S. H. S. C.

⑈000007339⑈ ⑆072414239⑆01144561⑈

Westview Capital, LLC

Consumers Energy Permits

| DATE | INVOICE NO | DESCRIPTION | INVOICE AMOUNT | DEDUCTION | BALANCE |
|----------|------------|-------------------|----------------|-----------|---------|
| 10-03-18 | PVF2 St1t | Prairieview Farms | 400.00 | | 400.00 |

Road Commission of Kalamazoo County

Road Commission of Kalamazoo County
 3801 East Kilgore Road
 Kalamazoo, MI 49001
 www.kalamazooountyroads.com

Date Prepared: 9/21/18
 Township: Kalamazoo
 Location: Eastwood Neighborhood
 Work Description: Abandon Leaching Basin
 RCKC Representative: Rebekkah Ausbury
 Job or Work Order # / Purchase Order #: 497 111 510639 / 4836

Change Order # 2018-5

| Description of charge | Application Rate | Estimated Quantities | Units of Measure | Unit Cost | Total Cost | Work Type Number | Notes |
|---|------------------|----------------------|------------------|------------|--------------------|------------------|---------------------------------------|
| 2018 HMA Bid extension from 2016-08 HMA #1 Division #2 | | | | | | | |
| Contractor: Rieth-Riley Construction Co. | | | | | | | |
| Abandon Leaching Basin | | 2 | Each | \$787.50 | \$1,575.00 | 933000 Drainage | Washburn and Dearborn |
| Remove & Replace Existing Catch Basin, Slvg Casting | | 1 | Each | \$1,800.00 | \$1,800.00 | 933000 Drainage | Dayton Street |
| Install New Leaching Basin and Ditch Grate EJ 5608 | | 3 | Each | \$2,600.00 | \$7,800.00 | 933000 Drainage | Dayton Street (2) and Washburn St (1) |
| Install 12" Dual Wall HDPE, Perforated Pipe | | 160 | Feet | \$58.00 | \$9,280.00 | 933000 Drainage | Dayton Street |
| Install 12" Corrugated HDPE Solid Pipe | | 170 | Feet | \$40.00 | \$6,800.00 | 933000 Drainage | Dayton Street |
| Total Change Order | | | | | \$27,255.00 | | |

By my signature, as an authorized representative, I confirm acceptance of the outlined changes above. These changes shall be performed under the same terms and conditions in the original agreement for the above referenced Job/PO unless otherwise stated.

RCKC:
 Road Commission of Kalamazoo County
 Rebekkah Ausbury, Project Engineer
Authorized RCKC Representative, Title

Signature Date

Contractor:
 Rieth-Riley Construction Co
Contractor Name
 William P. Masura, Project Manager
Authorized Contractor Representative, Title
 William P. Masura
Digitally signed by William P. Masura
 DN: cn=William P. Masura, o=Rieth-Riley Construction Co, Inc., ou, email=mmasura@rieth-riley.com, c=US
 Date: 20180922 12:44:19-0400

Signature Date

Township: Township Billable (check if applicable)
 Kalamazoo Township
Township Name
 Don Martin
Authorized Township Representative, Title
 Don Martin 9-5-18

Signature Date

Kalamazoo, Michigan

October 4, 2018

This Certifies that **Kalamazoo Easy Car** is hereby
licensed to operate a **USED VEHICLE DEALER** at **3635 E. Main Street**
within the limits of the **KALAMAZOO TOWNSHIP**
County of Kalamazoo, State of Michigan, in accordance with the Regulations
of said Township for a period of **One Year**
from this date, unless this License be sooner revoked.

This License is revocable at the pleasure of the Authority granting same.

Expires: June 1, 2019

Mark E. Miller, Clerk