



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

## BOARD OF TRUSTEES WORK GROUP MEETING

**August 10, 2020**

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, August 10, 2020, via Zoom conferencing for the purpose of discussing the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting <https://us02web.zoom.us/j/87059261059?pwd=WWlyaTVTdUlhc3N2aVlhOW8rQWtvZz09>

Meeting ID: **870 5926 1059** Password: **226413**

One tap mobile

+19292056099,,87059261059#,,,,0#,,226413# US (New York)


+13017158592,,87059261059#,,,,0#,,226413# US (Germantown)

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

Meeting ID: 870 5926 1059 Password: 226413

- A. Discussion regarding Fireworks Ordinance
- B. Discussion regarding 3% surcharge of Water & Sewer Allocation
- C. Manager's Update
- D. Discussion regarding items on the Regular Agenda
- E. Public comment

Posted August 6, 2020



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

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

**ORDINANCE NO. 625**

**ADOPTED: \_\_\_\_\_**

**EFFECTIVE:           IMMEDIATELY UPON  
PUBLICATION AFTER ADOPTION**

An Ordinance to protect the health, safety and general welfare of the citizens of the Charter Township of Kalamazoo through the regulation of use of consumer fireworks as provided in the Michigan Fireworks Safety Act, Public Act 256 of 2011 as amended; and to provide for civil sanctions and civil remedies for violation of this Ordinance.

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

**ORDAINS:**

**SECTION I  
TITLE**

This Ordinance shall be known and may be cited as the “Charter Township of Kalamazoo Fireworks Ordinance”.

**SECTION II  
DEFINITIONS**

For purposes of this Ordinance, the following definitions shall apply:

- A.     Act: The Michigan Fireworks Safety Act, Public Act 256 of 2011, as it may from time to time be amended.
- B.     APA: American Pyrotechnics Association.
- C.     ARTICLES PYROTECHNIC: Pyrotechnic devices for professional use that are similar to consumer fireworks in chemical compositions and construction but not intended for consumer use, that meet the weight limits for consumer fireworks but are not labeled as such, and that are classified as UN0431 or UN0432 under 49 CFR 172.101.
- D.     Consumer fireworks: Fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical

composition and labeling regulations promulgated by the United States Consumer Product Safety Commission under 16 CFR Parts 1500 and 1507, and that are listed in APA Standard 87-1, 3.1.2, 3.1.3, or 3.5. "Consumer fireworks" does not include low-impact fireworks.

- D. Display fireworks: Large fireworks devices that are explosive materials intended for use in fireworks displays and designed to produce visible or audible effects by combustion, deflagration, or detonation, as provided in 27 CFR 555.11, 49 CFR 172, and APA Standard 87-1, 4.1.
- E. Homemade fireworks: Any composition or device designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation that is not produced by a commercial manufacturer and does not comply with the construction, chemical composition, and labeling regulations of the United States Consumer Product Safety Commission under 16 CFR Parts 1500 and 1507.
- F. Low-impact fireworks: Ground and hand held sparkling devices, as that phrase is defined under APA Standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8 and 3.5.
- G. MINOR: An individual who is less than 18 years of age.
- H. NFPA 1123: The Code for Fireworks Display, 2010 Edition, developed by the National Fire Protection Association.

### **SECTION III**

### **CONSUMER FIREWORKS PROHIBITION**

- A. A person shall not ignite, discharge or use consumer fireworks except on the following days after 11:00 a.m.
  - (1) December 31 until 1:00 a.m. on January 1.
  - (2) The Saturday and Sunday immediately preceding Memorial Day until 11:45 p.m. on each of those days.
  - (3) June 29 to July 4 until 11:45 p.m. on each of those days.
  - (4) July 5, if that date is a Friday or Saturday, until 11:45 p.m.
  - (5) The Saturday and Sunday immediately preceding Labor Day until 11:45 p.m. on each of those days.
- B. No person shall ignite, discharge or use consumer fireworks or homemade fireworks on public property, school property, church property or the property of another person without that organization's or the property owner's express written permission to use consumer fireworks or homemade fireworks on those premises.
- C. Consumer fireworks shall not be sold to a minor. This age requirement shall be verified by any of the following:

- (1) An operator's or chauffeur's license issued under the Michigan Vehicle Code, 1949 PA 300, MCLA §§ 257.1 to 257.923.
- (2) An official state personal identification card issued under 1972 PA 222, MCLA §§ 28.291 to 28.300.
- (3) An enhanced driver license or enhanced official state personal identification card issued under the Enhanced Driver License and Enhanced Official State Personal Identification Card Act, 2008 PA 23, MCLA § 28.301 to 28.308.
- (4) A military identification card.
- (5) A passport.
- (6) Any other bona fide photograph identification that establishes the identity and age of the individual.

D. An individual shall not discharge, ignite, or use consumer fireworks or low-impact fireworks while under the influence of alcoholic liquor, a controlled substance, or a combination of alcoholic liquor and a controlled substance. As used in this subsection:

- (1) "Alcoholic liquor" means that term as defined in Section 1d of the Michigan Vehicle Code, 1949 PA 300, MCLA § 257.1d.
- (2) "Controlled substance" means that term as defined in Section 8b of the Michigan Vehicle Code, 1949 PA 300, MCLA § 257.8b.

E. Environmental concerns prohibition on use of fireworks.

- (1). Notwithstanding the days and times permitting the ignition, discharge or use of consumer fireworks under § 15-30A, if the environmental concerns based on the Michigan Department of Natural Resources Fire Division criteria are elevated to extreme fire conditions or if the environmental concerns based on the Fire Division criteria are elevated to very high for 72 consecutive hours, the Fire Chief or the Fire Marshal, acting under the direction of the Fire Chief, in consultation with the Michigan Department of Natural Resources, has the authority to enforce a no-burning restriction that includes a ban on the ignition, discharge, and use of consumer fireworks, homemade fireworks and display fireworks within the Township.
- (2). If a no-burning restriction is instituted under this section, the Fire Chief or the Fire Marshal acting under the direction of the Fire Chief enforcing the restriction shall ensure that adequate notice of the restriction is provided to the public.
- (3). Not more than 24 hours after the fire condition is downgraded from extreme or very high fire condition, the Fire Chief or the Fire Marshal acting under the direction of the Fire Chief enforcing the no-burning restriction that banned the ignition, discharge, and use of fireworks shall inform the public that the restriction has been lifted in the same manner that the restriction was announced or otherwise made known to the public.

**SECTION IV**  
**DISPLAY FIREWORKS PERMIT**

A. Upon application in writing on forms provided by the State Department of Fire Services on the department's website and payment of a fee of \$150 the Township Board may grant a permit for the use of a public or private fireworks display.

(1) Before the Township Board will issue a display fireworks permit, the person applying for the permit shall furnish proof of financial responsibility by a bond or insurance in the amount of \$5,000,000 to protect the public and to satisfy claims for damages to property or personal injuries arising out of an act or omission on the part of the person or an agent or employee of the person.

(2) Before granting a display fireworks permit, the Township Board determine the competency and qualifications of an articles pyrotechnic and display fireworks operator, as furnished by the operator on the operator's application form, in accordance with the requirements provided under NFPA 1123, and on the time, place, and safety aspects of the display of articles pyrotechnic or display fireworks.

B. No display fireworks permit shall be granted to a minor.

C. The Township shall retain the application fee and a copy of the proof of financial responsibility for all display fireworks.

#### **SECTION V**

#### **CONTINUING EFFECT OF OTHER ORDINANCES**

All other Charter Township of Kalamazoo ordinances not adopted pursuant to the Act shall continue in effect and may be enforced at any time of the year including, but not limited to, the day before, during or the day after a national holiday.

#### **SECTION VI**

#### **REPEAL OF ORDINANCE NO. 570**

Ordinance No. 570 "Fireworks" is hereby repealed.

#### **SECTION VII**

#### **SEVERABILITY**

Should any part of this Ordinance be declared unconstitutional, illegal or of no force and effect by a court of competent jurisdiction, such portion thereof shall not be deemed to affect the validity of any other part or portion of this Ordinance.

#### **SECTION VIII**

#### **ENFORCEMENT AND SANCTIONS**

A. Enforcement. This ordinance may be enforced by any law enforcement officer and the Township Fire Marshal.

B. Sanctions.

1. A violation of Section III. A. of this ordinance by any person, firm, association, partnership, or corporation is deemed to be a municipal civil infraction as defined by Michigan Statute which shall be punishable by a civil fine of \$1,000.00 for each violation of the Ordinance. \$500 of such fine shall be paid to the Charter Township of Kalamazoo Police Department in accordance with MCL 28.457.
2. Any person, firm, association, partnership, corporation, or governmental entity who violates the provisions of Section III. B, C, or D of this Ordinance shall be deemed to be responsible for a municipal civil infraction, as defined by Michigan Statute which shall be punishable by civil fine determined in accordance with the following schedule:

	Minimum <u>Fine</u>	Maximum <u>Fine</u>
1st Offense within 3-year period*	\$ 150.00	\$500.00
2nd Offense within 3-year period*	\$ 250.00	\$500.00
3rd Offense within 3-year period*	\$ 350.00	\$500.00
4th or More Offense within a 3-year period*	\$ 500.00	\$500.00

\* Determined on the basis of the date of commission of the offense(s).

Additionally, the violator shall pay costs which may include all expenses, direct and indirect, to which the Charter Township of Kalamazoo has incurred in connection with the municipal civil infraction. In no case, however, shall costs of less than \$10.00 nor more than \$500.00 be ordered. In addition, the Charter Township of Kalamazoo shall have the right to proceed in any court of competent jurisdiction for the purpose of obtaining an injunction, restraining order, or other appropriate remedy to compel compliance with this Ordinance. Each day that a violation of this Ordinance exists shall constitute a separate violation of this Ordinance.

**SECTION VII**  
**EFFECTIVE DATE**

This Ordinance shall take effect the day after publication, after adoption.

**KALAMAZOO CHARTER TOWNSHIP**  
Mark E. Miller, Township Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080



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

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 08102020 0B

**FOR MEETING DATE:** August 10, 2020

**SUBJECT:** 3% surcharge of Water & Sewer allocation

**REQUESTING DEPARTMENT:** Treasury

**SUGGESTED MOTION:**

Discussion only

**Financing Cost:** 0

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

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

**Other comments or notes:**

The residents of Kalamazoo township pay a 3% surcharge to the City of Kalamazoo for their quarterly usage of water and sewer. This 3% surcharge is then reimbursed to the township on a quarterly basis. Discussion is necessary for appropriate allocation of funds, past and present.

**Submitted by:** Sherine - Treasurer      Nancy - Director of Finance

**Manager's Recommendation:**

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

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

07/24/2020 09:20 AM  
User: SHERINE  
DB: Kalamazoo Twp

GL ACTIVITY REPORT FOR KALAMAZOO CHARTER TOWNSHIP  
FROM 101-000-654.00 TO 101-000-654.00  
TRANSACTIONS FROM 01/01/2000 TO 07/24/2020

Page: 1/3

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT CHG	BALANCE	AVAILABLE
Fund 101 GENERAL								
01/01/2000			101-000-654.00 WATER SURCHARGE FEES		BEG. BALANCE		0.00	0.00
01/01/2001			2001 Fiscal Year Begin				0.00	0.00
01/01/2002			2002 Fiscal Year Begin				0.00	0.00
01/01/2003			2003 Fiscal Year Begin				0.00	0.00
01/01/2004			2004 Fiscal Year Begin				0.00	0.00
01/01/2005			2005 Fiscal Year Begin				0.00	0.00
01/01/2006			2006 Fiscal Year Begin				0.00	0.00
01/01/2007			2007 Fiscal Year Begin				0.00	0.00
01/01/2008			2008 Fiscal Year Begin				0.00	0.00
01/01/2009			2009 Fiscal Year Begin				0.00	0.00
01/01/2010			2010 Fiscal Year Begin				0.00	0.00
07/31/2010	GJ	JE		2303	27,004.43		27,004.43	(27,004.43)
08/31/2010	CR	IMPT		8	24,607.22		51,611.65	(51,611.65)
12/31/2010	GJ	JE		2414	27,391.07		79,002.72	(79,002.72)
12/31/2010	GJ	JE		2417	28,396.34		107,399.06	(107,399.06)
01/01/2011			2011 Fiscal Year Begin				0.00	0.00
02/28/2011	CR	IMPT		29	27,391.07		27,391.07	(27,391.07)
04/30/2011	CR	IMPT		12	25,155.70		52,546.77	(52,546.77)
08/31/2011	CR	IMPT		1	24,186.47		76,733.24	(76,733.24)
10/31/2011	CR	IMPT		22	27,542.34		104,275.58	(104,275.58)
12/31/2011	GJ	JE		2634	(27,391.07)		76,884.51	(76,884.51)
12/31/2011	GJ	JE		2635	27,083.67		103,968.18	(103,968.18)
01/01/2012			2012 Fiscal Year Begin				0.00	0.00
01/31/2012	CR	IMPT		30	27,083.67		27,083.67	(27,083.67)
05/31/2012	CR	IMPT		5	26,687.36		53,771.03	(53,771.03)
07/31/2012	CR	IMPT		13	25,832.17		79,603.20	(79,603.20)
10/23/2012	CR	RCPT		3252	30,006.42		109,609.62	(109,609.62)
12/31/2012	GJ	JE	TO ADJUST ACCOUNTS RECEIVABLE	2897	3,763.59		113,373.21	(113,373.21)
01/01/2013			2013 Fiscal Year Begin				0.00	0.00
01/11/2013	CR	RCPT		5527	30,847.26		30,847.26	(30,847.26)
04/29/2013	CR	RCPT		8460	24,968.39		55,815.65	(55,815.65)
08/19/2013	CR	RCPT		10295	26,136.33		81,951.98	(81,951.98)
10/22/2013	CR	RCPT		13374	27,197.11		109,149.09	(109,149.09)
12/31/2013	GJ	JE	TO REVERSE PRIOR YR RECEIVABLES	3067	(30,847.26)		78,301.83	(78,301.83)
12/31/2013	GJ	JE	TO RECORD ACCOUNTS RECEIVABLE	3068	28,411.86		106,713.69	(106,713.69)
01/01/2014			2014 Fiscal Year Begin				0.00	0.00
01/28/2014	CR	RCPT		15844	28,411.86		28,411.86	(28,411.86)
05/02/2014	CR	RCPT		18445	28,897.89		57,309.75	(57,309.75)
07/28/2014	CR	RCPT		19570	23,964.55		81,274.30	(81,274.30)
10/31/2014	CR	RCPT		23316	26,617.82		107,892.12	(107,892.12)
12/31/2014	GJ	JE	TO REVERSE PRIOR YR A/R	3245	(28,411.86)		79,480.26	(79,480.26)
12/31/2014	GJ	JE	TO RECORD ACCOUNTS RECEIVABLE	3247	29,008.78		108,489.04	(108,489.04)
01/01/2015			2015 Fiscal Year Begin				0.00	0.00
01/26/2015	CR	RCPT		25578	29,008.78		29,008.78	(29,008.78)
04/20/2015	CR	RCPT		28167	27,724.57		56,733.35	(56,733.35)
08/17/2015	CR	RCPT		30101	26,138.54		82,871.89	(82,871.89)
11/02/2015	CR	RCPT		33019	29,002.12		111,874.01	(111,874.01)
12/31/2015	GJ	JE	TO REVERSE PRIOR YEAR ACCTS RECEIVABLE	3428	(29,008.78)		82,865.23	(82,865.23)
12/31/2015	GJ	JE	TO RECORD ACCOUNTS RECEIVABLE	3429	31,715.23		114,580.46	(114,580.46)
01/01/2016			2016 Fiscal Year Begin				0.00	0.00



07/24/2020 09:20 AM  
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Page: 2/3

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT CHG	BALANCE	AVAILABLE
101-000-654.00 WATER SURCHARGE FEES					(Continued)			
01/25/2016	CR	RCPT		35539	31,715.23		31,715.23	(31,715.23)
04/25/2016	CR	RCPT		38207	22,715.75		54,430.98	(54,430.98)
08/03/2016	CR	RCPT		39822	25,020.97		79,451.95	(79,451.95)
11/22/2016	CR	RCPT		43703	28,466.87		107,918.82	(107,918.82)
12/31/2016	GJ	JE	AJE09 TO REVERSE PY A/R	3617	(31,715.23)		76,203.59	(76,203.59)
12/31/2016	GJ	JE	AJE10 TO RECORD CY A/R	3621	29,426.51		105,630.10	(105,630.10)
01/01/2017			2017 Fiscal Year Begin				0.00	0.00
02/01/2017	CR	RCPT		46333	29,426.51		29,426.51	(29,426.51)
05/01/2017	CR	RCPT		48840	30,431.25		59,857.76	(59,857.76)
08/30/2017	CR	RCPT		51603	27,201.36		87,059.12	(87,059.12)
12/31/2017	GJ		REV: ADJE10 RCLS REVENUE TO PROP PD	3759	(29,426.51)		57,632.61	(57,632.61)
12/31/2017	GJ		RCLS WTR/SWR SURCHG TO FY 2017 - 3RD Q	3834	30,851.35		88,483.96	(88,483.96)
12/31/2017	GJ		RCLS WTR/SWR SURCHG TO FY 2017 - 4TH Q	3834	30,094.82		118,578.78	(118,578.78)
01/01/2018			2018 Fiscal Year Begin				0.00	0.00
01/22/2018	CR	RCPT		56452	30,851.35		30,851.35	(30,851.35)
02/05/2018	CR	RCPT		57059	30,094.82		60,946.17	(60,946.17)
03/31/2018	GJ	JE	RCLS WTR/SWR SURCHG TO FY 2017 - 3RD Q	3833	(30,851.35)		30,094.82	(30,094.82)
03/31/2018	GJ	JE	RCLS WTR/SWR SURCHG TO FY 2017 - 4TH Q	3833	(30,094.82)		0.00	0.00
05/15/2018	CR	RCPT		59209	28,448.94		28,448.94	(28,448.94)
07/09/2018	CR	RCPT		59859	27,933.93		56,382.87	(56,382.87)
10/22/2018	CR	RCPT		64014	31,454.73		87,837.60	(87,837.60)
12/31/2018	GJ	JE	ACCR WTR/SWR SURCHG TO FY 2018 - 4TH Q	4198	32,221.56		120,059.16	(120,059.16)
01/01/2019			2019 Fiscal Year Begin				0.00	(105,000.00)
01/28/2019	CR	RCPT		66409	32,221.56		32,221.56	(137,221.56)
02/28/2019	GJ		ACCR WTR/SWR SURCHG TO FY 2018 - 4TH Q	4233	(32,221.56)		0.00	(105,000.00)
05/28/2019	CR	RCPT		69041	31,547.04		31,547.04	(136,547.04)
07/22/2019	CR	RCPT		70013	29,514.11		61,061.15	(166,061.15)
10/21/2019	CR	RCPT		73574	30,749.81		91,810.96	(196,810.96)
12/31/2019	GJ	JE	RECD 4TH QTR SURCHARGE FEES WTR/SWR	4532	33,109.26		124,920.22	(229,920.22)
01/01/2020			2020 Fiscal Year Begin				0.00	(120,000.00)
01/01/2020	GJ		RJE 4532 - 4TH QTR SURCHARGE FEES WTR/SW	4533	(33,109.26)		(33,109.26)	(86,890.74)
01/22/2020	CR	RCPT		75828	18,739.42		(14,369.84)	(105,630.16)
01/22/2020	CR	RCPT		75828	14,999.84		630.00	(120,630.00)
01/22/2020	CR	RCPT		75828	(630.00)		0.00	(120,000.00)
05/15/2020	CR	RCPT		78320	20,438.67		20,438.67	(140,438.67)
05/15/2020	CR	RCPT		78320	15,158.92		35,597.59	(155,597.59)
07/24/2020			101-000-654.00 WATER SURCHARGE FEES		END BALANCE		35,597.59	84,402.41

TOTAL FOR FUND 101 GENERAL

1,159,309.49

0.00

35,597.59

0.00





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

## Board of Trustees Regular Meeting Agenda August 10, 2020

The "Regular Meeting" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, August 10, 2020, via Zoom conferencing for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting <https://us02web.zoom.us/j/87059261059?pwd=WWlYaTVTdUlhc3N2aVlhOW8rQWtvZz09>

Meeting ID: **870 5926 1059** Password: **226413**

One tap mobile

+19292056099,,87059261059#,,,,0#,,226413# US (New York)

+13017158592,,87059261059#,,,,0#,,226413# US (Germantown)

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

Meeting ID: 870 5926 1059 Password: 226413

### 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 July 13, 2020 Work Session
- B. Minutes of July 13, 2020 Board of Trustees Meeting
- C. Minutes of July 27, 2020 Special Work Session
- D. Minutes of July 27, 2020 Board of Trustees Meeting
- E. Payment of Bills in the amount of \$54,893.39

#### Receipt of:

- A. Check Disbursement report for July, 2020

- B. Electronic Funds Transfer Report for July, 2020
- C. Planning and Zoning Department Report for July 2020
- D. Draft minutes of the July 2, 2020 Planning Commission
- E. Kalamazoo Area Building Authority Reports for July 2020
- F. Household Hazardous Waste 1<sup>st</sup> & 2<sup>nd</sup> Quarter Report

## **7 – Public Hearings**

- A. None at this meeting

## **8 - Unfinished Business**

- A. None at this meeting

## **9 – New Business**

- A. Request to adopt Ordinance 624
- B. Request to accept Fireworks Ordinance 625 for first reading

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

## **11 – Board Member Reports**

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

## **12 – Attorney Report**

## **13 – Manager Report**

## **14 – Public Comments**

## **15 – Adjournment**

Posted August 6, 2020



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

**CHARTER TOWNSHIP OF KALAMAZOO**  
**BOARD OF TRUSTEES – WORK SESSION**  
**Monday, July 13, 2020**

The Board of Trustees of the ***Charter Township of Kalamazoo*** held a Work Session on **Monday, July 13, 2020** at **5:30 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Work Session Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

**PRESENT:** Supervisor Donald Martin, Clerk Mark Miller, Treasurer Sherine Miller, Trustees Warren Cook, Nicolette Leigh, Steven Leuty, and Jennifer Strebs.

**ABSENT:** None.

**ALSO PRESENT:** Finance Director Nancy Desai, Manager Dexter Mitchell, Attorney Roxanne Seeber, Township Fire Chief David Obreiter and Police Chief Bryan Ergang.

Supervisor Martin called the meeting to order at 5:30 p.m.

**Item 1 – DISCUSSION REGARDING AUDIT COMMENTS**

Finance Director Desai discussed material deficiencies, verbal and written comments made by our Auditors, including long outstanding checks, review of journal entries (to be reviewed by the Manager monthly), policies and procedures (several matters done according to precedent, not by policy), incomplete time sheets (suggestion to develop uniform time sheet), compliance with Public Act 202 (if employee hired by June 30, 2018, OPEB liabilities are required to be funded by a Trust Fund. MERS is an option, which would provide a pool of managed assets).

Verbal comments included recording of franchise fees, paid time off benefits (inconsistent record-keeping), budget overages (budget transfer from street fund to general fund for METRO Act payment – there should have been a change in budgeted amount to correspond).

There were two material deficiencies. The Golf Course Fund has been treated as an enterprise fund, but we do not actually operate the Golf Course and set fees. We had to re-state the Fund Balance. The second was that we do not adhere to the schedule for dispersal of tax payments. There was discussion about the entire processing and timing of tax payments.

**Item 2 – DISCUSSION REGARDING 2019 BUDGET VS. ACTUAL REPORT - FINAL**

Finance Director Desai shared a presentation on 2019 Budget vs. Actual. Budgeted and actual revenues and expenditures were compared for 2019, and for previous years, for the General Fund and for components thereof. General Fund revenues exceeded expenditures by \$513,560. There was discussion of tracking costs for Planning and Zoning in order to adjust fees charged. The balances in the special revenue funds, and possible adjustments, were discussed. Recycling funds are negative, so this will need attention. Discussion of the waste hauling and recycling focused on aspects of the current contract and possible changes. Treasurer Miller pointed out that from 2018 to 2019 recycling went from a \$478,000 to \$519,000 bill. We need to explore our options.

Looking ahead, we are looking at a decline in state shared and property tax revenues. We will need to look at our budget priorities. Do we have an estimate of shortfalls in property tax? It seems that most people are paying their summer tax.

**Item 3 – DISCUSSION REGARDING KABA BUDGET APPROVAL DEADLINE**

Treasurer Miller explained this was to move the date from Sept. 1 to Oct. 1 for approval by us of the annual proposed KABA budget.

**Item 4 – DISCUSSION REGARDING DEVELOPMENT OF COMMUNITY ADVISORY BOARDS**

Trustee Strebs has heard from community members about communication, not being heard, etc. Many other municipal bodies have advisory boards. They can make recommendations to the Board.

Trustee Leigh gave some examples of Boards in various communities. These have no independent authority but are advisory to the Board.

Attorney Seeber said that other townships do not typically have citizen's committees. You need to have the authority to create or appoint, which can be under its own authority. There is an elected Parks Board in Comstock.

Trustee Strebs said we can lead rather than following.

Supervisor Martin suggested the PAC take this up, and Board members write and submit their suggestions. We need to identify the top priorities for citizen committees.

Trustee Leuty gave examples of past ad hoc committees to study and recommend on specific problems, rather than being an ongoing entity.

**Item 5 – MANAGER'S UPDATE**

Manager Mitchell said bulk trash is extremely late. There will be a fireworks ordinance coming.

**Item 6 – PUBLIC COMMENT**

Ron Huster said having a board evaluate issues is good. Lack of communication keeps coming up. Citizens are not being heard. It would be nice to have citizens filtering information.

Adjourned 7:10 p.m.

Respectfully submitted,

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Mark E. Miller, Clerk, Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO  
BOARD OF TRUSTEES MEETING  
July 13, 2020**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, July 13, 2020 at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

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

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

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

Manager Mitchell led the Pledge of Allegiance.

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

All present.

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

None.

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

Veronica McKissack 3318 Thornhill, is concerned about the misprinted ballots that were distributed to Precinct 7 voters.

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

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

**Approval of:**

- A. Minutes of the June 22, 2020 Board of Trustees Work Session Meeting
- B. Minutes of the June 22, 2020 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$242,930.02

**Receipt of:**

- A. Check disbursement report for June 2020
- B. Electronic Funds Transfer Report for June 2020
- C. Treasurer's Report for May 2020
- D. Budget Report for May 2020
- E. Draft minutes of the May 7 and June 4, 2020 Planning Commission meetings
- F. Draft minutes of the June 17, 2020 Zoning Board of Appeals Meeting
- G. Fire Department Reports for January through May 2020
- H. Kalamazoo Area Building Authority Reports for June 2020

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

**Item 7**            **PUBLIC HEARINGS**

None.

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

**Item 8A**            **REQUEST TO ADOPT RESOLUTION DECLARING RACISM AS A PUBLIC HEALTH CRISIS IN THE CHARTER TOWNSHIP OF KALAMAZOO**

Trustee Strebs discussed the County Health report which she included in the Board packet. Trustee Leigh described revisions made from the first version of the resolution.

**Motion by Trustee Strebs, seconded by Trustee Leigh to adopt the resolution.**

Clerk Miller thanked Trustee Leigh for meeting and being willing to change aspects of the resolution, as well as recognizing his concern that we follow through on this and other resolutions.

Trustee Strebs read the resolution in full.

Trustee Leuty pointed out some examples of how low income families could be helped by various policies. Our neighborhoods offer entry-level housing. He gave an example of red-lining in a rental agreement from his experience. He mentioned that other groups also face inequities.

Trustee Strebs addressed the concern about lack of follow-through from resolutions. Board members need to take responsibility for follow-through. Many of the issues we have addressed are inter-connected, such as inequity and climate change.

Trustee Leigh wished we would not mix different aspects of oppression together.

Trustee Cook has difficulty with the language in the resolution.

Trustee Strebs addressed Trustee Cook's concern by citing some statistics from the health study.

**Roll call vote, (5-2 Leuty, Cook), resolution adopted.**

Supervisor Martin cited the number of young white people marching for what they believe.

**Item 9 NEW BUSINESS**

**Item 9A REQUEST TO APPROVE FIRST RESPONDER COVID-19 HAZARD PAY REIMBURSEMENT REQUEST UNDER SB 690**

Manager Mitchell explained the reimbursement situation. Chief Ergang explained the background of the proposal and that this will be reimbursed by the State. Chief Obreiter clarified that this is part of the CARES Act. The total request will be a little over \$44,000.

Treasurer Miller thanked our first responders for their work during the pandemic. She asked if the application is complete. Chief Obreiter said it was waiting for Board approval.

Trustee Leigh approved.

Trustee Strebs asked how much per hour this equates to? Chief Obreiter explained that there was a cap of \$1000 per employee, and it equates to \$3.13 per hour for this phase.

**Trustee Cook moved to approve submission and authorize the Manager to sign, seconded by Treasurer Miller. Roll call vote (7-0), motion carried.**

**Item 9B REQUEST TO APPROVE PERFORMANCE EVALUATION DOCUMENT**

Trustee Leuty explained the background of the Manager's evaluation process, and that we were ready to consider approving the evaluation document.

**Clerk Miller moved, seconded by Trustee Cook, to adopt the proposed evaluation document.**



**Leigh moved, seconded by Trustee Strebs, to amend the document by adding a line (if you made a 1 or 2 rating), whether the rater had previously addressed that concern with the person being evaluated, and what was the outcome.**

Attorney Seeber said there was no rule to this effect. It is a matter of giving the employee an opportunity to respond (due process).

Trustee Leigh asked why the document does not include a 1 to 5 rating on the goals. Trustee Leuty said they were vague, not as specific, but has no objection to adding this. Manager Mitchell has no preference on this.

**Roll call vote on the amendment (7-0), carried.**

**Roll call vote on approval of the document (7-0), motion carried.**

**Item 9C**      **REQUEST TO APPROVE APPOINTMENT TO THE TOWNSHIP ELECTION COMMISSION**

**Clerk Miller moved, seconded by Trustee to Leigh, to accept Trustee Strebs resignation from the Township Election Commission, and to appoint Trustee Leuty.**

**Roll call vote, (7-0), motion carried.**

**Item 9D**      **REQUEST TO APPROVE INITIAL DATE KABA SENDS THE PROPOSED APPROVE BUDGET TO LOCAL UNITS**

**Treasurer Miller moved, seconded by Trustee Cook to amend the KABA interlocal agreement change the initial date of the proposed budget to local units from September 1 to October 1 each calendar year.**

**Roll call vote, (7-0), motion carried.**

**Item 9E**      **REQUEST TO ACCEPT PROPOSED ORDINANCE 624 FOR FIRST READING**

Attorney Seeber explained the 500' buffer between government buildings and adult-use marijuana establishments. This is a cleanup, there was a reference to item 12, which was non-existent.

**Motion to accept the proposed ordinance by Trustee Leigh, seconded by Trustee Cook.**

Trustee Leigh appreciates removing restrictions.

Trustee Cook recalls the Planning Commission discussion that the government building restriction would not come into play.

Treasurer Miller asked if the omission had been an oversight. She remembered safeguarding government buildings with a buffer. Attorney Seeber said this buffer was part of our medical ordinance, not the adult use.

Trustee Leuty asked whether we still have a buffer from government buildings for medical marijuana provisioning centers. Attorney Seeber said this is correct, for police and fire stations.

Supervisor Martin commented that we had previously tried to make our medical and adult use ordinances mirror each other. Attorney Seeber said most of the businesses are moving away from medical, as they don't want to bother about prescription cards.

There was discussion about our evolving experience with marijuana regulation in the Township, and possible sources of litigation. There was extensive discussion and disagreement about what our ordinances currently say.

**Clerk Miller moved to postpone this item of business until our next meeting, seconded by Treasurer Miller.**

**Roll call vote, (7-0), motion to postpone carried.**

**Item 9F**      **REQUEST TO ACCEPT PROPOSED ORDINANCE 625 REGARDING SOLAR PANEL SETBACK PROVISIONS FOR FIRST READING.**

Attorney Seeber said that there was a special use application to put solar panels in a recreational area. The Planning Commission in this ordinance makes solar panels accessory structures. This would prevent solar panels in the front yard.

Trustee Leigh is against regulating solar panels in the front yard. Clerk Miller, Trustees Leuty and Strebs agree.

**Trustee Cook moved, seconded by Trustee Leuty to send this back to the Planning Commission for revision.**

**Roll call vote, (7-0), motion to return the proposed ordinance carried.**

**Item 11**      **ITEMS REMOVED FROM CONSENT AGENDA**  
None.

**Item 12**      **BOARD MEMBER REPORTS**

Trustee Strebs urged us to consider how to address racism and is sad to see no votes to the racism resolution. She addressed the precinct 7 ballot situation.

Trustee Cook said more zoning text amendments are coming from the Planning Commission.

Trustee Leigh reported that the CCTA is trying to get back to normal. Metro is getting a CARES grant. They are working on security for the transit center. She attended a meeting of residents on traffic issues.

Clerk Miller discussed the challenges of this election year, with new regulations and changes for each one, problems with recruiting and retaining election workers. He addressed the misprinted ballots for precinct 7, and steps taken to address it by mailing a replacement ballot to every voter who received one with the incorrect county commission race. He addressed how the situation arose, that he had caught the error during proofing, and correctly reported it to the County Clerk, who is responsible for ballot production. He described a defamatory attack made on him, in which it was stated that he sent incorrect ballots deliberately.

Treasurer Miller expressed regret for the political climate. She addressed economic development, and a new Boys and Girls Club building at Portage and Vine, and a business development on Porter Street.

Trustee Leuty spoke to guarding against prejudging. He addressed his vote against the resolution on racism, and his reasons for it. He suggested that the Manager make the person speaking the center of the Zoom screen. We do need to improve our communication about items of business. He gave the statistics about recent bulk trash pick-up.

Supervisor Martin reminded the Board that we are all here to do the job for the people we serve. Lack of communication can cause problems and wasted time. We should think about what we say.

**Item 13**      **ATTORNEY'S REPORT**

There will be a draft of a new fireworks ordinance.

**Item 14**      **MANAGER REPORT**

He spoke to Republic drivers. Police are still investigating the noose discovered at Kalamazoo Central High School.

**Item 15**      **PUBLIC COMMENTS**

Veronica McKissack addressed the ballot situation. She says she was disappointed that the ballots were not rechecked.

Stephanie Moore said voter suppression is real. She addressed the ballot issue and voter rights.

Doreen Gardner spoke to the integrity of the voting process and the need to re-check ballots before they go out.

Magic D said that white tears are not going to be used as weapons in such a way as to make black and brown people feel bad for you. She addressed the racism resolution and school resource officers.

M Pence spoke to the Township Manager's review being overdue.

**Item 16**      **ADJOURNMENT**

**There being no further business to come before the Board, the meeting was adjourned at 10:47 p.m.**

**BOARD MEMBERS PRESENT:**

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

Respectfully submitted,

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

**ABSENT:** None

Attested to by,

**ALSO PRESENT:**

Attorney Roxanne Seeber  
Manager Dexter Mitchell

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

**CHARTER TOWNSHIP OF KALAMAZOO**  
**BOARD OF TRUSTEES – WORK SESSION**  
**Monday, July 27, 2020**

The Board of Trustees of the ***Charter Township of Kalamazoo*** held a Work Session on **Monday, July 27, 2020** at **5:30 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Work Session Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

**PRESENT:** Supervisor Donald Martin, Clerk Mark Miller, Treasurer Sherine Miller, Trustees Warren Cook, Nicolette Leigh, Steven Leuty, and Jennifer Strebs.

**ABSENT:** None.

**ALSO PRESENT:** Finance Director Nancy Desai, Manager Dexter Mitchell, Attorney Roxanne Seeber, Township Fire Chief David Obreiter and Police Chief Bryan Ergang.

Supervisor Martin called the meeting to order at 5:30 p.m.

**Item 1 – AUDIT PRESENTATION BY YEO & YEO, P.C.**

Finance Director Desai introduced Mike Rolka, lead auditor with Yeo & Yeo to present the audit report. An audit provides the highest level of assurance concerning the municipality's financial position. We have received an unmodified opinion. He gave an overview of major categories for General Fund income and expenditures. The general fund balance has gone up in recent years. Our unrestricted fund balance is 63% of the annual budget. Sewer Improvement and Fire Capital balances have also increased.

There were some internal control items identified related to the golf course being presented as a business-type fund; it has now been restated as part of the General Fund. We also had some untimely tax remittances. A process should be put in place to ensure that these are scheduled.

We have some checks which have been outstanding for a long time. Under Michigan Escheat laws these must be turned over. Journal entries should be reviewed. Capital asset policy should be formalized, as well as a Fund Balance policy. Compliance with Public Act 202 (OPEB) could be a use for the high fund balance.

Trustee Strebs asked what a typical fund balance might be; Mr. Rolka said 15% - 25% may be typical, depending on circumstances.

Trustee Leuty asked if the fund balance could be transferred to capital projects – yes.

**Item 2 – POLICE DEPARTMENT REPORT FOR 2019**

Chief Ergang presented the report, stating 2019 was a year of low availability of police applicants. There is a rise in violent crime in the City of Kalamazoo, which tends to creep over the boundary.

Trustee Leuty commented about use of force in connection with the school resource officer, which was zero, and general use of force, which was very low.

Trustee Leigh commented that she did not see how many crimes were resolved, and how many were prosecuted. Chief Ergang said the clearance rate was not available from the Prosecutor for last year. The state average is about 33%, our rate is about 50%.

Trustee Strebs asked about physical controls. Chief Ergang replied that is anything above applying handcuffs. She asked about the calls for service at Kalamazoo Central. Chief Ergang said they included SRO and patrol alike. She said her son reports a good deal of fighting at Central. Chief Ergang said much of this is handled by school security. When the officer is not there, we notice an increase in calls for service at the school. She hears concerns about speeding. Chief Ergang replied that it is a common community concern.

Trustee Cook noticed that drug offenses were not broken out. Chief Ergang said we noticed more calls in the first three months of 2020 pre-COVID. Methamphetamine use remains high.

There was discussion about use and maintenance of speed-measuring trailers.

Chief Ergang related some initiatives in partnering with mental health and social work professionals in addressing community needs. We have not solved these problems, however.

Trustee Strebs asked about accreditation. Chief Ergang responded that State accreditation may be pursued in spring of 2021.

Most crimes are classified as Part 2 crimes.

### **Item 3 – MANAGER’S UPDATE**

The bulk trash pick-up is finally finished. We went from 103 to 235 tons year over year. We will audit our golf course. We will be working on traffic issues. We will also work on the Lakewood sidewalk project near the Expo Center. We have a meeting with the new Superintendent about the back-to-school plan.

Treasurer Miller asked that we add comments on the regular agenda back to the work session agenda.

### **Item 4 – PUBLIC COMMENT**

None.

Adjourned 6:28 p.m.

Respectfully submitted,

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Mark E. Miller, Clerk, Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO  
BOARD OF TRUSTEES MEETING  
July 27, 2020**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, July 27, 2020 at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

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

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

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

Manager Mitchell led the Pledge of Allegiance.

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

All present.

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

Trustee Strebs moved, seconded by Clerk Miller to add Discussion of ballots added under New Business Item 9F. Motion carried.

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

Alan Cohen, 117 Inverness Ct, complained about fireworks, and the fact that we have no decibel level in our ordinance.

Patti Germond, 3326 Parchmount, addressed speeding in her neighborhood.

Magic D, Kalamazoo resident addressed ballots and SROs.

Nicki Hurley addressed being issued a different ballot than the correct one for her precinct.

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

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

**Approval of:**

- A. Payment of Bills in the amount of \$47,036.66

**Receipt of:**

- A. Fire Department Annual Report for 2019
- B. Police Department Annual Report for 2019
- C. Treasurer's Report for June 2020
- D. Budget Report for June 2020
- E. Audit Report for 2019
- F. Planning and Zoning Department Report for June 2020

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

**Item 7**            **PUBLIC HEARINGS**

None.

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

**Item 8A**      **REQUEST TO ACCEPT PROPOSED ORDINANCE 624 FOR FIRST READING**  
Trustee Cook moved, seconded by Trustee Leuty, to accept the proposed ordinance for first reading.

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

**Item 9 NEW BUSINESS**

**Item 9A**      **REQUEST TO APPROVE KALAMAZOO COUNTY GIS AMENDMENT**  
Manager Mitchell explained the amendment.

**Trustee Leigh moved, seconded by Trustee Cook, to accept the amendment.**

Trustee Cook asked if anything has changed in the set of layers. Supervisor Martin explained that the County Planning Department will add layers as available, so that roads do not need to be opened more often than necessary.

Trustee Leigh said KATS asks the GIS to be updated, including anticipated work.

**Roll call vote, (7-0).**

**Item 9B**      **REQUEST TO APPROVE THE CITY OF GALESBURG'S REQUEST TO JOIN KABA**

**Treasurer Miller moved to approve the request for the City of Galesburg to join KABA, seconded by Trustee Leuty.**

Trustee Leigh asked if Galesburg was too distant; Treasurer Miller answered that we are already spread out.

Trustee Leuty asked Treasurer Miller whether KABA was interested in ordinance enforcement, given their minutes indicate otherwise. Treasurer Miller said the details would be worked out later.

Attorney Seeber reported that Galesburg is looking for a new ordinance enforcement officer. KABA is not interested in doing ordinance enforcement.

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

**Item 9C**      **REQUEST TO APPROVE HAZARD PAY FOR TOWNSHIP MAINTENANCE DEPARTMENT EMPLOYEES**

Fire Chief Obreiter spoke about the previous discussion about hazard pay for other township employees. He reviewed the hours the maintenance workers spent addressing the COVID-19 issue.

Manager Mitchell also has a request under 9D and suggested they could be combined.

Clerk Miller suggested that since we have two partially overlapping proposals, it would be better to combine these and come back again. Trustee Leuty agreed and favors the 9C proposal as being clear and understandable. Trustee Strebs also agreed and said that the COVID situation is ongoing.

Treasurer Miller is in favor of keeping these items separate.

Chief Obreiter said that the previous application (for first responders) has been received. The first payment cycle will be in September.

**Trustee Leigh moved, seconded by Trustee Leuty, to postpone this item and Item 9D and have the proposals combined.**

Trustee Strebs wants to weigh out the proposal by Chief Obreiter, which is less than that for the proposal for the rest of the staff.

Treasurer Miller encourages us to wait until the end of August, when we will have further information about our revenue sharing.

Supervisor Martin suggested that the Policy Administration Committee should work out the details, and bring back a recommendation.

**Clerk Miller moved to amend the motion to include the assignment to the PAC. Accepted by unanimous consent.**

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

**Item 9D**      **REQUEST TO APPROVE HAZARD PAY FOR NON-FIRST RESPONDERS**  
**Postponed.**

**Item 9E**      **REQUEST TO APPROVE PURCHASE OF POLICE DEPARTMENT CELL PHONES AND EQUIPMENT REPLACEMENT**

Manager Mitchell explained the proposal to include everyone on the same service, and we are combining the voice recorder function and digital camera in one device.

**Supervisor Martin moved to approve the cell phone purchase by, seconded by Treasurer Miller.**

There was further discussion about insuring the phones.

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

**Item 9F**      **UPDATE ON THE AUGUST PRIMARY ELECTION**

Clerk Miller gave a report on the August election, with 4700 absentee ballots issued. We received 63 ballot applications today, eight days before the election. The mails are slow; voters should return their ballots as soon as possible. Election inspectors continue to drop out. Our Township budget is very lean compared with the City of Kalamazoo.

We were able to get all the ballots from precinct 7 re-printed, tested in our tabulators, re-issued, stuffed, and mailed within one week of the error being discovered.

Trustee Strebs asked about other means of communication to voters. Clerk Miller replied that communicating by email to the entire email list would simply generate more confusion on the part of voters unaffected by the issue.

Clerk Miller answered further technical questions Trustee Strebs posed about a voter issued the wrong ballot, and how the precinct 7 ballot replacement process will work.



Treasurer Miller addressed staffing needs in the Township office.

Clerk Miller said he just received his first accessible ballot, an accommodation for vision-impaired voters.

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

None.

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

Trustee Strebs is looking forward to August 4. She is concerned about rhetoric and violence. The people living next door are people – not enemies. People who choose to intimidate and silence who speak up for their political views are only exacerbating differences.

Trustee Leigh has concerns about mail service. She is afraid about the climate in the country.

Clerk Miller assured Board members that he is taking extreme pains to prevent the Township from being involved in the litigation he is pursuing.

Treasurer Miller said there was two material misstatements on the audit. As Treasurer of Kalamazoo Township she is well aware of her responsibility for the distribution of tax dollars to the appropriate taxing authority on the first and fifteenth of the month. A similar situation occurred in 2018. At that time, she suggested a legally conforming and streamlined process to the Manager and Finance Director, which was not accepted. She commends our new audit firm for their report on this matter. The interference instead of support of the Treasurer's statutory responsibilities should be noted.

Trustee Leuty reported that the Zoning Board of Appeals approved expansion of a non-conforming use for construction of a pole barn at a greenhouse. Our parks are being used, and most people are cleaning up after themselves. The Police and Fire Department Annual reports are available on the website. He reviewed some statistics from these reports.

Supervisor Martin mentioned the diversity of people at the meeting; we need to work together.

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

Attorney Seeber is looking at changes to our fireworks ordinance together with the Fire Marshal.

**Item 13**            **MANAGER REPORT**

Bulk trash is finally all collected, it was 2.2 times as much as last time. We will have meetings about traffic issues.

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

Alan Cohen asked for fireworks ordinance to be on the next meeting. He would also like to become more active in the Township.

Ron Huster said this Thursday the City will be demonstrating new ideas on traffic calming.

M Pence spoke about the Township budget, Sewer Fund, asked why there is such a large balance. He asked about fund 883.

Magic D said she was disappointed in the nonchalance we treated the ballot issue with. Other schools have eliminated SROs.

**Item 16**      **ADJOURNMENT**

**There being no further business to come before the Board, the meeting was adjourned at 9:45 p.m.**

**BOARD MEMBERS PRESENT:**

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

Respectfully submitted,

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

**ABSENT:** None

Attested to by,

**ALSO PRESENT:**

Attorney Roxanne Seeber  
Manager Dexter Mitchell  
Fire Marshal Todd Kowalski  
Fire Chief David Obreiter

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

08/06/2020 02:17 PM

User: MONICAK

DB: Kalamazoo Twp

## INVOICE REGISTER REPORT FOR CHARTER TOWNSHIP OF KALAMAZOO

EXP CHECK RUN DATES 08/11/2020 - 08/11/2020

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Page: 1/9

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000426 - ABSOPURE WATER COMPANY:							
87602982 29210	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	08/06/2020 MONICAK	08/06/2020	11.00	11.00	Open	N 08/06/2020
	OPERATING SUPPLIES			11.00			
87617734 29211	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	08/06/2020 MONICAK	08/06/2020	5.50	5.50	Open	N 08/06/2020
	OPERATING SUPPLIES			5.50			
87608000 29212	ABSOPURE WATER COMPANY ACCT #171123 206-336-740.00	08/06/2020 MONICAK	08/06/2020	11.90	11.90	Open	N 08/06/2020
	OPERATING SUPPLIES			11.90			
	Total for vendor 000426 - ABSOPURE WATER COMPANY:			28.40	28.40		
Vendor 002675 - BAUCKHAM, SPARKS, THALL, :							
080620 29263	BAUCKHAM, SPARKS, THALL, LEGAL SUPPORT	08/06/2020 MONICAK	08/06/2020	9,398.70	9,398.70	Open	N 08/06/2020
	101-200-826.00	LEGAL SERVICES-BD. MEET.		915.00			
	101-200-827.00	LEGAL SERVICE-GEN. TWP.		3,758.30			
	101-400-827.00	LEGAL SERVICES - GEN. TWP.		1,160.00			
	101-209-827.00	LEGAL SERVICE		900.00			
	207-301-827.00	LEGAL		996.00			
	101-310-827.00	Legal Service-Gen. Twp.		1,669.40			
	Total for vendor 002675 - BAUCKHAM, SPARKS, THALL, :			9,398.70	9,398.70		
Vendor 006670 - CONSUMERS CONCRETE CORPORATION:							
INV0143831 29213	CONSUMERS CONCRETE CORPORATION MISC SUPPLIES 206-336-931.00	08/06/2020 MONICAK	08/06/2020	22.52	22.52	Open	N 08/06/2020
	MAINT. - BUILDING			22.52			
	Total for vendor 006670 - CONSUMERS CONCRETE CORPORATION:			22.52	22.52		
Vendor 006672 - CONSUMERS ENERGY:							
205544947755 29208	CONSUMERS ENERGY ACCT #1000 1552 2459 206-336-921.01	08/06/2020 MONICAK	08/06/2020	100.97	100.97	Open	N 08/06/2020
	UTILITIES - ELECTRIC			100.97			
205544947754 29209	CONSUMERS ENERGY ACCT #1000 1552 2335	08/06/2020 MONICAK	08/06/2020	718.70	718.70	Open	N 08/06/2020

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	GL Distribution						
	206-336-921.01	UTILITIES - ELECTRIC		621.59			
	206-336-923.01	UTILITIES - NATURAL GAS		97.11			
205189014173 29214	CONSUMERS ENERGY	08/06/2020	08/06/2020	118.52	118.52	Open	N
	ACCT #1000 1699 4202	MONICAK					08/06/2020
	101-200-923.00	UTILITIES - NATURAL GAS		118.52			
205189017258 29217	CONSUMERS ENERGY	08/06/2020	08/06/2020	28.86	28.86	Open	N
	ACCT #1000 2469 4752	MONICAK					08/06/2020
	206-336-921.03	UTILITIES - ELECTRIC		28.86			
201273422339 29218	CONSUMERS ENERGY	08/06/2020	08/06/2020	309.36	309.36	Open	N
	ACCT #1000 2210 4622	MONICAK					08/06/2020
	206-336-921.02	UTILITIES - ELECTRIC		295.36			
	206-336-923.02	UTILITIES - NATURAL GAS		14.00			
201273422338 29219	CONSUMERS ENERGY	08/06/2020	08/06/2020	96.31	96.31	Open	N
	ACCT #1000 2210 4390	MONICAK					08/06/2020
	206-336-923.02	UTILITIES - NATURAL GAS		96.31			
201273422340 29220	CONSUMERS ENERGY	08/06/2020	08/06/2020	557.53	557.53	Open	N
	ACCT #1000 2210 5132	MONICAK					08/06/2020
	206-336-921.02	UTILITIES - ELECTRIC		557.53			
204032114316 29221	CONSUMERS ENERGY	08/06/2020	08/06/2020	30.19	30.19	Open	N
	ACCT #1000 2155 4991	MONICAK					08/06/2020
	101-751-921.00	UTILITIES - ELECTRIC		30.19			
201273426085 29222	CONSUMERS ENERGY	08/06/2020	08/06/2020	22.98	22.98	Open	N
	ACCT #1000 0033 6162	MONICAK					08/06/2020
	206-336-923.03	UTILITIES - NATURAL GAS		22.98			
202519257037 29223	CONSUMERS ENERGY	08/06/2020	08/06/2020	176.77	176.77	Open	N
	ACCT #1000 2469 5296	MONICAK					08/06/2020
	206-336-921.03	UTILITIES - ELECTRIC		176.77			
203943110624 29250	CONSUMERS ENERGY	08/06/2020	08/06/2020	41.57	41.57	Open	N
	ACCT #1000 1418 7866	MONICAK					08/06/2020
	883-520-930.00	MAINTENANCE - SEWER		41.57			
Total for vendor 006672 - CONSUMERS ENERGY:				2,201.76	2,201.76		

Vendor 006673 - CONSUMERS ENERGY:

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205277976235 29232	CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-921.00	08/06/2020 MONICAK	08/06/2020	1,612.07 1,612.07	1,612.07	Open	N 08/06/2020
	UTILITIES - ELECTRIC			1,612.07			
201896305659 29233	CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-921.00	08/06/2020 MONICAK	08/06/2020	19,033.71 19,033.71	19,033.71	Open	N 08/06/2020
	UTILITIES - ELECTRIC			19,033.71			
	Total for vendor 006673 - CONSUMERS ENERGY:			20,645.78	20,645.78		

Vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:

733142 29260	STEENSMA LAWN & POWER EQUIPMENT MISC SUPPLIES 206-336-931.00	08/06/2020 MONICAK	08/06/2020	40.78 40.78	40.78	Open	N 08/06/2020
	MAINT. - BUILDING			40.78			
	Total for vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:			40.78	40.78		

Vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:

3302414 29246	EDWARDS INDUSTRIAL SALES, INC. MISC SUPPLIES 206-336-939.00	08/06/2020 MONICAK	08/06/2020	29.15 29.15	29.15	Open	N 08/06/2020
	MAINT. - VEHICLE			29.15			
	Total for vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:			29.15	29.15		

Vendor 011712 - FERGUSON FACILITIES #3400:

WK026855 29243	FERGUSON FACILITIES #3400 MISC SUPPLIES 101-265-740.00	08/06/2020 MONICAK	08/06/2020	93.60 93.60	93.60	Open	N 08/06/2020
	OPERATING SUPPLIES			93.60			
WK026854 29244	FERGUSON FACILITIES #3400 MISC SUPPLIES 101-265-740.00	08/06/2020 MONICAK	08/06/2020	305.34 305.34	305.34	Open	N 08/06/2020
	OPERATING SUPPLIES			305.34			
WK026854-1 29245	FERGUSON FACILITIES #3400 MISC SUPPLIES 101-265-740.00	08/06/2020 MONICAK	08/06/2020	98.16 98.16	98.16	Open	N 08/06/2020
	OPERATING SUPPLIES			98.16			
	Total for vendor 011712 - FERGUSON FACILITIES #3400:			497.10	497.10		

Vendor 013500 - CHARTER COMMUNICATIONS:

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1109620080120 29259	CHARTER COMMUNICATIONS ACCT #1109620 101-200-922.00 Total for vendor 013500 - CHARTER COMMUNICATIONS:	08/06/2020 MONICAK UTILITIES - CABLE/INTERNET	08/06/2020	314.72  314.72 314.72	314.72   314.72	Open	N 08/06/2020
Vendor 013865 - FIRE SERVICE MANAGEMENT:							
22529 29234	FIRE SERVICE MANAGEMENT REPAIR/CLEANING 206-336-811.00 Total for vendor 013865 - FIRE SERVICE MANAGEMENT:	08/06/2020 MONICAK PURCHASED & MAINT. SERVICE	08/06/2020	37.00  37.00 37.00	37.00   37.00	Open	N 08/06/2020
Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:							
2097470-0 29236	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00 OFFICE SUPPLIES	08/06/2020 MONICAK	08/06/2020	76.01  76.01	76.01	Open	N 08/06/2020
2096487-0 29237	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00 OFFICE SUPPLIES	08/06/2020 MONICAK	08/06/2020	45.13  45.13	45.13	Open	N 08/06/2020
2099183-0 29238	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00 OFFICE SUPPLIES Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:	08/06/2020 MONICAK	08/06/2020	38.52  38.52 159.66	38.52   159.66	Open	N 08/06/2020
Vendor 024206 - JB PRINTING COMPANY:							
49948 29251	JB PRINTING COMPANY BUSINESS CARDS 101-200-727.00 OFFICE SUPPLIES Total for vendor 024206 - JB PRINTING COMPANY:	08/06/2020 MONICAK	08/06/2020	49.00  49.00 49.00	49.00   49.00	Open	N 08/06/2020
Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:							
20-06-06 29261	KALAMAZOO AREA BUILDING AUTHORITY INSPECTIONS 101-310-811.00 PURCHASED SERVICE Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:	08/06/2020 MONICAK	08/06/2020	357.50  357.50 357.50	357.50   357.50	Open	N 08/06/2020

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Vendor 026022 - KALAMAZOO CITY TREASURER:							
071820 29224	KALAMAZOO CITY TREASURER WATER/SEWER 101-276-927.00	08/06/2020 MONICAK UTILITIES - WATER	08/06/2020	88.73 88.73	88.73	Open	N 08/06/2020
071620 29225	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	08/06/2020 MONICAK UTILITIES - WATER	08/06/2020	92.13 92.13	92.13	Open	N 08/06/2020
073120 29226	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	08/06/2020 MONICAK UTILITIES - WATER	08/06/2020	758.10 758.10	758.10	Open	N 08/06/2020
073120A 29227	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	08/06/2020 MONICAK UTILITIES - WATER	08/06/2020	32.98 32.98	32.98	Open	N 08/06/2020
071520 29228	KALAMAZOO CITY TREASURER WATER/SEWER 101-751-927.00	08/06/2020 MONICAK UTILITIES - WATER	08/06/2020	29.31 29.31	29.31	Open	N 08/06/2020
071520A 29229	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.02	08/06/2020 MONICAK UTILITIES - WATER	08/06/2020	62.60 62.60	62.60	Open	N 08/06/2020
071720 29230	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.04	08/06/2020 MONICAK UTILITIES - WATER	08/06/2020	125.68 125.68	125.68	Open	N 08/06/2020
071520B 29231	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.03	08/06/2020 MONICAK UTILITIES - WATER	08/06/2020	29.74 29.74	29.74	Open	N 08/06/2020
Total for vendor 026022 - KALAMAZOO CITY TREASURER:				1,219.27	1,219.27		
Vendor 031552 - MENARDS - KALAMAZOO EAST:							
32645 29249	MENARDS - KALAMAZOO EAST MISC SUPPLIES 101-265-931.00	08/06/2020 MONICAK MAINT. - BUILDING	08/06/2020	125.92 125.92	125.92	Open	N 08/06/2020

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
32841 29252	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-939.00	08/06/2020 MONICAK MAINT. - VEHICLE	08/06/2020	9.99  9.99	9.99	Open	N 08/06/2020
32845 29253	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-932.00	08/06/2020 MONICAK MAINT. - GROUNDS	08/06/2020	71.89  71.89	71.89	Open	N 08/06/2020
32402 29254	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	08/06/2020 MONICAK MAINT. - BUILDING	08/06/2020	37.96  37.96	37.96	Open	N 08/06/2020
32719 29255	MENARDS - KALAMAZOO EAST MISC SUPPLIES 101-265-931.00	08/06/2020 MONICAK MAINT. - BUILDING	08/06/2020	158.91  158.91	158.91	Open	N 08/06/2020
33059 29256	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-939.00	08/06/2020 MONICAK MAINT. - VEHICLE	08/06/2020	9.45  9.45	9.45	Open	N 08/06/2020
Total for vendor 031552 - MENARDS - KALAMAZOO EAST:				414.12	414.12		

## Vendor 031998 - MICHIGAN ELECTION RESOURCES:

13015								
29235	MICHIGAN ELECTION RESOURCES	08/06/2020	08/06/2020	2,550.00	2,550.00	Open	N	
	AV SUPPLIES	MONICAK					08/06/2020	
	101-215-727.00	OFFICE SUPPLIES		2,550.00				
12901								
29257	MICHIGAN ELECTION RESOURCES	08/06/2020	08/06/2020	567.72	567.72	Open	N	
	POLLING LOCATION CHANGE MAILING	MONICAK					08/06/2020	
	101-215-727.00	OFFICE SUPPLIES		276.08				
	101-215-811.00	PURCHASED SERVICE		291.64				
	Total for vendor 031998 - MICHIGAN ELECTION RESOURCES:			3,117.72	3,117.72			

## Vendor 032047 - AYERS BASEMENT SYSTEMS:

149984	AYERS BASEMENT SYSTEMS	08/06/2020	08/06/2020	1,554.79	1,554.79	Open	N
29242	CONCRETE REPAIR	MONICAK					08/06/2020
	206-336-931.00	MAINT. - BUILDING		1,554.79			
	Total for vendor 032047 - AYERS BASEMENT SYSTEMS:			1,554.79	1,554.79		

## Vendor 045001 - JONS TO GO:



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153286 29247	JONS TO GO WILSON PARK 101-751-740.00	08/06/2020 MONICAK	08/06/2020	101.00	101.00	Open	N 08/06/2020
	OPERATING SUPPLIES			101.00			
153285 29248	JONS TO GO STROUD PARK 101-751-740.00	08/06/2020 MONICAK	08/06/2020	101.00	101.00	Open	N 08/06/2020
	OPERATING SUPPLIES			101.00			
Total for vendor 045001 - JONS TO GO:				202.00	202.00		

## Vendor 047500 - SHARP SHOP:

7245 29239	SHARP SHOP OIL 206-336-740.00	08/06/2020 MONICAK	08/06/2020	14.95	14.95	Open	N 08/06/2020
	OPERATING SUPPLIES			14.95			
Total for vendor 047500 - SHARP SHOP:				14.95	14.95		

## Vendor 051072 - TRILLIUM STAFFING, INC.:

3049410 29206	TRILLIUM STAFFING, INC. CLIENT #138371 101-200-811.00	08/06/2020 MONICAK	08/06/2020	666.00	666.00	Open	N 08/06/2020
	PURCHASED SERVICE			666.00			
Total for vendor 051072 - TRILLIUM STAFFING, INC.:				666.00	666.00		

## Vendor 500060 - BS &amp; A SOFTWARE:

130546 29262	BS & A SOFTWARE ANNUAL SERVICE/SUPPORT 101-223-742.00	08/06/2020 MONICAK	08/06/2020	12,820.00	12,820.00	Open	N 08/06/2020
	SOFTWARE PROGRAMS			10,699.00			
	101-209-742.00	SOFTWARE PROGRAMS		2,121.00			
Total for vendor 500060 - BS & A SOFTWARE:				12,820.00	12,820.00		

## Vendor 500344 - ROSE PEST SOLUTIONS:

120526270 29207	ROSE PEST SOLUTIONS CLIENT #120007379 101-200-811.00	08/06/2020 MONICAK	08/06/2020	74.00	74.00	Open	N 08/06/2020
	PURCHASED SERVICE			74.00			
Total for vendor 500344 - ROSE PEST SOLUTIONS:				74.00	74.00		

## Vendor 500590 - LOWE'S COMPANIES, INC.:

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01052 29240	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-740.00	08/06/2020 MONICAK OPERATING SUPPLIES	08/06/2020	49.29 49.29	49.29	Open	N 08/06/2020
01421 29241	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-740.00 258-425-740.00	08/06/2020 MONICAK OPERATING SUPPLIES OPERATING SUPPLIES	08/06/2020	272.23 31.88 240.35	272.23	Open	N 08/06/2020
Total for vendor 500590 - LOWE'S COMPANIES, INC.:				321.52	321.52		

## Vendor 500978 - REPUBLIC SERVICES #249:

0249-006811753 29215	REPUBLIC SERVICES #249 ACCT #3-0249-0100499 101-200-924.00	08/06/2020 MONICAK UTILITIES - WASTE/RECYCLE	08/06/2020	58.70 58.70	58.70	Open	N 08/06/2020
0249-006811657 29216	REPUBLIC SERVICES #249 ACCT #3-0249-0094822 101-200-924.00 206-336-924.01 206-336-924.04 206-336-924.02 101-276-924.00 101-751-924.00 101-751-924.00 206-336-924.03	08/06/2020 MONICAK UTILITIES - WASTE/RECYCLE UTILITIES - WASTE/RECYCLE UTILITIES - WASTE/RECYCLE UTILITIES - WASTE/RECYCLE UTILITIES - WASTE/RECYCLE UTILITIES - WASTE/RECYCLE UTILITIES - WASTE/RECYCLE UTILITIES - WASTE/RECYCLE	08/06/2020	548.25 243.25 61.50 61.50 61.50 52.25 22.75 22.75 22.75	548.25	Open	N 08/06/2020
Total for vendor 500978 - REPUBLIC SERVICES #249:				606.95	606.95		

## Vendor 501124 - WEST MICHIGAN LASER:

23361 29258	WEST MICHIGAN LASER ENVELOPE FEEDER 101-209-727.00	08/06/2020 MONICAK OFFICE SUPPLIES	08/06/2020	100.00 100.00	100.00	Open	N 08/06/2020
Total for vendor 501124 - WEST MICHIGAN LASER:				100.00	100.00		

# of Invoices:	58	# Due:	58	Totals:	54,893.39	54,893.39
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				54,893.39	54,893.39	

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Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			28,676.06	28,676.06		
	206 - FIRE			4,293.63	4,293.63		
	207 - POLICE			996.00	996.00		
	219 - STREET LIGHTS			20,645.78	20,645.78		
	258 - DISASTER RESPONSE FUND			240.35	240.35		
	883 - SEWER IMPROVEMENT			41.57	41.57		
--- TOTALS BY DEPT/ACTIVITY ---							
	200 - GENERAL SERVICES_ADMIN			7,240.36	7,240.36		
	209 - ASSESSOR			3,121.00	3,121.00		
	215 - CLERK			3,117.72	3,117.72		
	223 - FINANCE			10,699.00	10,699.00		
	265 - MAINTENANCE			863.10	863.10		
	276 - CEMETERY			140.98	140.98		
	301 - POLICE			996.00	996.00		
	310 - ENFORCEMENT (ORD, UNSAFE BDG			2,026.90	2,026.90		
	336 - FIRE			4,293.63	4,293.63		
	400 - PLANNING/ZONING			1,160.00	1,160.00		
	425 - DISASTER RESPONSE			240.35	240.35		
	448 - STREET LIGHTS			20,645.78	20,645.78		
	520 - SEWER IMPROVEMENT			41.57	41.57		
	751 - RECREATION			307.00	307.00		

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/10/2020	ERAD	10093	83662129	BOUND TREE MEDICAL, LLC	HIDTA MONEY	727-000-271.00	406.20
		10093	83641211		HIDTA MONEY	727-000-271.00	827.04
							1,233.24
07/10/2020	ERAD	10094	070220	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00
07/10/2020	ERAD	10095	9856828253	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	341.99
07/10/2020	ERAD	10096	66173920	WEX BANK	FORFEITURE - OPR	727-000-253.00	1,024.77
07/10/2020	POOL	47238	070920	RONALD BOWER	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
07/10/2020	POOL	47239	202074254804	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	169.27
		47239	206790531995		UTILITIES - ELECTRIC	206-336-921.01	512.41
		47239	206790531996		UTILITIES - ELECTRIC	206-336-921.01	47.11
		47239	206790531995		UTILITIES - NATURAL GAS	206-336-923.01	95.61
		47239	205989837172		RAVINE TOWER SITE - ELECTRIC	207-301-921.00	319.19
		47239	201985251347		MAINTENANCE - SEWER	883-520-930.00	27.80
							1,171.39
07/10/2020	POOL	47240	0614877062320	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	259.42
07/10/2020	POOL	47241	063020B	KALAMAZOO OIL CO.	GAS & OIL	101-209-751.00	24.86
		47241	063020A		GAS & OIL	101-265-751.00	227.70
		47241	063020C		GAS & OIL	206-336-751.00	1,079.73
		47241	063020		GAS & OIL	207-301-751.00	1,552.82
					2,885.11		
07/10/2020	POOL	47242	520573	MULDER'S LANDSCAPE SUPPLIES	MAINT. - GROUNDS	101-265-932.00	13.00
07/10/2020	POOL	47243	720776	NYE UNIFORM CO.	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	176.00
07/10/2020	POOL	47244	070720	TWP OF KALAMAZOO/DARIEN SMITH	OPERATING SUPPLIES	207-301-740.00	184.04
07/10/2020	POOL	47245	14913	HOEKSTRA ROOFING CO.	STATION UPGRADES & EQUIP	811-440-983.06	48,985.00
07/10/2020	POOL	47246	0249-006780009	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	58.70
		47246	0249-006779914		UTILITIES - WASTE/RECYCLE	101-200-924.00	243.25
		47246	0249-006779914		UTILITIES - WASTE/RECYCLE	101-276-924.00	52.25
		47246	0249-006779914		UTILITIES - WASTE/RECYCLE	101-751-924.00	45.50
		47246	0249-006779914		UTILITIES - WASTE/RECYCLE	206-336-924.01	61.50
		47246	0249-006779914		UTILITIES - WASTE/RECYCLE	206-336-924.02	199.00
		47246	0249-006779914		UTILITIES - WASTE/RECYCLE	206-336-924.03	22.75
		47246	0249-006779914		UTILITIES - WASTE/RECYCLE	206-336-924.04	61.50
		47246	0249-006787341		SOLID WASTE	226-527-811.00	43,141.43
					43,885.88		

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07/10/2020	POOL	47247	070120	TRANSUNION RISK AND ALTERNATI	INVESTIGATIVE OPERATIONS	207-301-782.00	56.80
07/17/2020	POOL	47248	87578747	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	35.85
		47248	87571325		OPERATING SUPPLIES	206-336-740.00	11.00
							46.85
07/17/2020	POOL	47249	7168882	CERTASITE, LLC	PURCHASED SERVICE	101-265-811.00	60.95
07/17/2020	POOL	47250	35000803	PREMIER SAFETY	PURCHASED & MAINT. SERVICE	206-336-811.00	3,420.00
		47250	35000802		MAINT. - MACHINE	206-336-934.00	177.79
							3,597.79
07/17/2020	POOL	47251	070720	BAUCKHAM, SPARKS, THALL,	LEGAL SERVICES-BD. MEET.	101-200-826.00	375.00
		47251	070720		LEGAL SERVICE-GEN. TWP.	101-200-827.00	4,377.98
		47251	070720		LEGAL SERVICE	101-209-827.00	325.00
		47251	070720		Legal Service-Gen. Twp.	101-310-827.00	360.00
		47251	070720		LEGAL SERVICES - GEN. TWP.	101-400-827.00	5,520.00
		47251	070720		LEGAL	207-301-827.00	1,323.00
							12,280.98
07/17/2020	POOL	47252	202964145999	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-751-921.00	26.85
		47252	203943077228		UTILITIES - ELECTRIC	206-336-921.02	462.59
		47252	203943077227		UTILITIES - ELECTRIC	206-336-921.02	252.19
		47252	202252242423		UTILITIES - ELECTRIC	206-336-921.03	25.36
		47252	206968407284		UTILITIES - ELECTRIC	206-336-921.03	143.91
		47252	203943077226		UTILITIES - NATURAL GAS	206-336-923.02	98.12
		47252	203943077227		UTILITIES - NATURAL GAS	206-336-923.02	14.00
		47252	201540303183		UTILITIES - NATURAL GAS	206-336-923.03	21.08
							1,044.10
07/17/2020	POOL	47253	207057260165	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	19,105.59
		47253	204210063428		UTILITIES - ELECTRIC	219-448-921.00	1,578.92
							20,684.51
07/17/2020	POOL	47254	20-307	DATAWORKS PLUS LLC	LIVESCAN EXPENSE	217-301-956.00	1,784.00
07/17/2020	POOL	47255	20164809	I.T. RIGHT	PURCHASED SERVICE	101-200-811.00	270.49
07/17/2020	POOL	47256	1109620070120	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	314.72
07/17/2020	POOL	47257	1886540	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	28.50
		47257	1886540		OPERATING SUPPLIES	207-301-740.00	34.50
							63.00
07/17/2020	POOL	47258	2088286-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-215-727.00	138.54

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		47258	2088908-0		OFFICE SUPPLIES	207-301-727.00	137.69
							276.23
07/17/2020	POOL	47259	627930	J.P. COOKE COMPANY	OFFICE SUPPLIES	101-215-727.00	12.45
07/17/2020	POOL	47260	109349	JBM TECHNOLOGY	OPERATING SUPPLIES	101-215-740.00	68.00
		47260	109355		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	280.00
							348.00
07/17/2020	POOL	47261	20-06-05	KALAMAZOO AREA BUILDING AUTHO	PURCHASED SERVICE	101-310-811.00	55.00
07/17/2020	POOL	47262	061520	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	18.32
		47262	061220		UTILITIES - WATER	206-336-927.02	47.85
		47262	061220A		UTILITIES - WATER	206-336-927.03	31.20
		47262	061320		UTILITIES - WATER	206-336-927.04	62.21
							159.58
07/17/2020	POOL	47263	1097	KALAMAZOO COUNTY CONSOLIDATED	PURCHASED SERVICE - CONSOL DISPATCH	207-301-811.05	182,389.00
07/17/2020	POOL	47264	070620	KALAMAZOO COUNTY TREASURER	TAX ADMIN FEE	101-000-651.00	65.60
		47264	070620A		TAX ADMIN FEE	101-000-651.00	70.00
							135.60
07/17/2020	POOL	47265	36100-2086303	KALAMAZOO GAZETTE	DUES/SUBS/PUBL	206-336-732.00	322.00
07/17/2020	POOL	47266	IN0182937	KALAMAZOO LANDSCAPE SUPPLIES	MAINT. - GROUNDS	206-336-932.00	103.00
		47266	IN0180814		MAINT. - GROUNDS	206-336-932.00	51.50
		47266	IN0180784		MAINT. - GROUNDS	206-336-932.00	77.25
							231.75
07/17/2020	POOL	47267	14-0023400	KAL. COUNTY HEALTH & COMM SERS	SOLID WASTE	226-527-811.00	7,104.00
07/17/2020	POOL	47268	38403	KRESA PRINT CENTER	OPERATING SUPPLIES	207-301-740.00	74.02
		47268	38372		OPERATING SUPPLIES	207-301-740.00	150.82
		47268	38371		OPERATING SUPPLIES	207-301-740.00	44.50
							269.34
07/17/2020	POOL	47269	A781559	ENGINEERED PROTECTION SYSTEMS	PURCHASED SERVICE	101-200-811.00	344.76
		47269	A781394		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		47269	A781379		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		47269	A781395		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		47269	A781393		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
							761.64
07/17/2020	POOL	47270	30997	MENARDS - KALAMAZOO EAST	MAINT. - BUILDING	101-265-931.00	85.07

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		47270	31046		MAINT. - BUILDING	206-336-931.00	43.53
		47270	30387		MAINT. - BUILDING	206-336-931.00	15.79
		47270	30420		MAINT. - GROUNDS	206-336-932.00	79.98
		47270	30173		MAINT. - GROUNDS	206-336-932.00	65.56
		47270	30933		MAINT. - MACHINE	206-336-934.00	32.47
							<hr/> 322.40
07/17/2020	POOL	47271	12476	MICHIGAN ELECTION RESOURCES	OFFICE SUPPLIES	101-215-727.00	2,172.50
		47271	12247		OFFICE SUPPLIES	101-215-727.00	566.70
		47271	12247		PURCHASED SERVICE	101-215-811.00	1,029.50
							<hr/> 3,768.70
07/17/2020	POOL	47272	070620	MFSIA	DUES/SUBS/PUBL	206-336-732.00	825.00
07/17/2020	POOL	47273	2872	MICHIGAN MUNICIPAL POLICE	MAINT. - VEHICLE	207-301-939.00	62.63
07/17/2020	POOL	47274	2982	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	375.00
		47274	2981		EMPLOYMENT TESTING	207-301-812.00	415.00
		47274	2987		EMPLOYMENT TESTING	207-301-812.00	415.00
							<hr/> 1,205.00
07/17/2020	POOL	47275	08272191	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	206-336-740.00	114.84
		47275	08240246		OPERATING SUPPLIES	206-336-740.00	441.81
							<hr/> 556.65
07/17/2020	POOL	47276	183301	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	103.98
		47276	184412		MAINT. - VEHICLE	207-301-939.00	191.99
		47276	184133		MAINT. - VEHICLE	207-301-939.00	65.78
							<hr/> 361.75
07/17/2020	POOL	47277	00008813	PONTEM SOFTWARE BY RIA	PURCHASED SERVICE	101-276-811.00	1,095.00
07/17/2020	POOL	47278	01000827	PURITY CYLINDER, INC.	OPERATING SUPPLIES	101-265-740.00	127.07
07/17/2020	POOL	47279	151242	JONS TO GO	OPERATING SUPPLIES	101-751-740.00	101.00
		47279	151243		OPERATING SUPPLIES	101-751-740.00	101.00
							<hr/> 202.00
07/17/2020	POOL	47280	U-7017	PETERMAN CONCRETE	MAINT. - BUILDING	206-336-931.00	165.09
07/17/2020	POOL	47281	070920A	TWP. OF KALAMAZOO/SHERINE MIL	MAINT - 1219 WOODROW	811-440-983.08	320.77
		47281	070920		MAINT - 1220 NASSAU	811-440-983.10	281.22
							<hr/> 601.99
07/17/2020	POOL	47282	S0013390	EMERGENCY VEHICLE PRODUCTS	MAINT. - VEHICLE	207-301-939.00	47.50

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		47282	S0013354		MAINT. - VEHICLE	207-301-939.00	95.00
							142.50
07/17/2020	POOL	47283	01374	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	101-276-740.00	121.50
07/17/2020	POOL	47284	49223	EXTREME POWER EQUIPMENT	REPAIRS - MAINT.	101-276-931.00	124.48
07/17/2020	POOL	47285	34054 INV #49	W.E. UPJOHN INSTITUTE FOR	PLANNING CONSULTANT	101-400-821.00	3,550.00
07/22/2020	ERAD	10097	206790536522	CONSUMERS ENERGY	FORFEITURE - OPR	727-000-253.00	491.29
		10097	206790536523		FORFEITURE - OPR	727-000-253.00	37.71
							529.00
07/22/2020	ERAD	10098	191393	FIRE SUPPRESSION CONSULTANTS	FORFEITURE - OPR	727-000-253.00	335.90
07/22/2020	ERAD	10099	713563	LARRY L EIB	FORFEITURE - OPR	727-000-253.00	300.00
07/22/2020	ERAD	10100	1494665950	CENTURYLINK	FORFEITURE - OPR	727-000-253.00	0.03
07/22/2020	ERAD	10101	2000002941	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
07/22/2020	ERAD	10102	5204950-2529-5	WASTE MANAGEMENT OF MICHIGAN	FORFEITURE - OPR	727-000-253.00	128.17
07/22/2020	ERAD	10103	8058878147	STAPLES	FORFEITURE - OPR	727-000-253.00	87.47
07/23/2020	TAX	1683	072320	DAVID FOSTER	REFUND	704-000-230.00	442.29
07/23/2020	TAX	1684	072320	TWP. OF KALAMAZOO/SHERINE MIL	REFUND	704-000-230.00	324.67
		1684	072320A		REFUND	704-000-230.00	21.17
							345.84
07/24/2020	TAX	1685	071520	KALAMAZOO COUNTY TREASURER	COUNTY OPERATING	704-000-222.00	189,570.17
		1685	071520A		COUNTY OPERATING	704-000-222.00	23.31
		1685	071520B		SCH. #01 - S.E.T.	704-000-225.01	178,736.61
		1685	071520C		SCH. #32 - S.E.T.	704-000-226.01	29,169.60
		1685	071520D		SCH. #40 - S.E.T.	704-000-227.01	18,629.39
							416,129.08
07/24/2020	TAX	1686	071520	KRESA	KRESA ISD	704-000-223.00	55,879.18
		1686	071520A		KRESA ISD	704-000-223.00	17.52
		1686	071520B		KRESA DEBT	704-000-223.03	2,190.10
		1686	071520C		KRESA DEBT	704-000-223.03	0.68
							58,087.48
07/24/2020	TAX	1687	071520	KALAMAZOO COUNTY LAND BANK	COUNTY OPERATING	704-000-222.00	23.31
		1687	071520A		KRESA ISD	704-000-223.00	17.52
		1687	071520B		KRESA DEBT	704-000-223.03	0.68



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		1687	071520C		SCH. #01 - S.E.T.	704-000-225.01	15.02
		1687	071520D		SCH. #40 - S.E.T.	704-000-227.01	15.00
		1687	071520E		SCH. #40 - OPERATING	704-000-227.02	9.90
							81.43
07/24/2020	TAX	1688	071520	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	61,056.23
		1688	071520A		SCH. #32 - DEBT	704-000-226.03	24,307.99
		1688	071520B		SCH #32 - SINKING FUND	704-000-226.17	4,861.35
							90,225.57
07/24/2020	TAX	1689	071520	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	29,037.39
07/24/2020	TAX	1690	071520	TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE		704-000-214.03	6,095.89
		1690	071520A		SCH. #01 - S.E.T.	704-000-225.01	16,432.50
							22,528.39
07/24/2020	TAX	1691	071520	STATE OF MICHIGAN	SCH. #01 - S.E.T.	704-000-225.01	15.02
		1691	071520A		SCH. #40 - S.E.T.	704-000-227.01	15.00
		1691	071520B		SCH. #40 - OPERATING	704-000-227.02	9.90
							39.92
07/24/2020	TAX	1692	07/24/2020	KALAMAZOO TOWNSHIP	REFUND	704-000-230.00	0.01
		1692	07/24/2020		REFUND	704-000-230.00	0.20
		1692	07/24/2020		REFUND	704-000-230.00	0.16
		1692	07/24/2020		REFUND	704-000-230.00	0.22
							0.59
07/24/2020	TAX	1693	07/24/2020	WIGGINS, HAROLD & ROSHONDA	REFUND	704-000-230.00	120.59
07/24/2020	TAX	1694	07/24/2020	BORIS, RICHARD L.	REFUND	704-000-230.00	18.00
07/24/2020	POOL	47286	072420	RUDALEV 2, LLC	CLEAN-UP/MOWING/DEMO - TWP SVC	701-000-231.05	250.00
07/24/2020	POOL	47287	070220	FIRST BANKCARD	PAYPAL FLOTEC INC	206-336-740.00	24.38
		47287	070220		MEIJER	206-336-740.00	67.83
		47287	070220		PAYPAL TWS FX EBAY	206-336-747.00	154.29
		47287	070220		MEIJER	206-336-811.00	10.00
		47287	070220		NFPA	206-336-960.00	150.00
							406.50
07/24/2020	POOL	47288	072020A	FIRST BANKCARD	AMAZON MKTPLC	207-301-740.00	37.98
		47288	072020A		AMAZON.COM	207-301-740.00	80.36
		47288	072020A		ZOOM.US	207-301-742.00	15.89
		47288	072020A		AMAZON MKTPLC	207-301-747.00	31.99
		47288	072020A		AMAZON.COM	207-301-747.00	21.97

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		47288	072020A		AMAZON MKTPLC	207-301-782.00	121.20
							309.39
07/24/2020	POOL	47289	072220	FURNITURE CITY BROADCASTING	CTOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
		47289	072220A		TOWER RENT - RAVINE ROAD	207-301-931.65	1,560.00
							3,060.00
07/24/2020	POOL	47290	063020	KALAMAZOO COUNTY	KCTA TRANSPORTATION	701-000-222.01	16.89
07/24/2020	POOL	47291	070620	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-751-927.00	22.30
07/24/2020	POOL	47292	063020	KAL. PUBLIC LIBRARY	KRESA ISD	701-000-223.00	176.47
07/24/2020	POOL	47293	063020	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY SUMMER	701-000-222.00	2,516.56
		47293	063020A		DUE TO COUNTY SUMMER	701-000-222.00	248.95
		47293	063020D		JUVENILE HOME	701-000-222.05	9.00
		47293	063020E		JUVENILE HOME	701-000-222.05	1.10
		47293	063020F		COUNTY HOUSING FUND	701-000-222.06	4.50
		47293	063020G		COUNTY HOUSING FUND	701-000-222.06	0.57
		47293	063020B		CO PUBLIC SAFETY	701-000-222.07	67.99
		47293	063020C		CO PUBLIC SAFETY	701-000-222.07	8.20
		47293	063020H		CO SENIOR	701-000-222.09	12.64
		47293	063020I		CO SENIOR	701-000-222.09	0.80
		47293	063020J		KALAMAZOO SET 39010	701-000-225.02	171.98
		47293	063020K		SET 32	701-000-226.01	3,359.09
		47293	063020L		SET 40	701-000-227.01	13.74
							6,415.12
07/24/2020	POOL	47294	071720	KALAMAZOO COUNTY TREASURER	TRAILER TAX	701-000-254.00	3,727.50
07/24/2020	POOL	47295	0009606838	MLIVE MEDIA GROUP	NOTICES AND PUBLICATIONS	101-200-903.00	317.85
		47295	0009606906		NOTICES AND PUBLICATIONS	101-200-903.00	317.85
		47295	0009587780		NOTICES	101-400-903.00	461.37
		47295	0009588016		NOTICES	101-400-903.00	432.18
		47295	0009604935		NOTICES	101-400-903.00	614.89
		47295	0009604946		NOTICES	101-400-903.00	442.18
		47295	0009606793		NOTICES	101-400-903.00	516.10
		47295	0009614525		NOTICES	101-400-903.00	480.56
							3,582.98
07/24/2020	POOL	47296	071520	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	1,613.21
07/24/2020	POOL	47297	063020	KAL. VALLEY COMM. COLLEGE	DUE TO KVCC	701-000-235.00	145.29
07/24/2020	POOL	47298	063020	KRESA	DUE TO KRESA	701-000-234.00	3,651.61

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		47298	063020A		KRESA ISD DEBT	701-000-234.01	240.29
							3,891.90
07/24/2020	POOL	47299	IN129879	KIESLER'S POLICE SUPPLY, INC.	OPERATING SUPPLIES	207-301-740.00	400.76
		47299	IN133686		OPERATING SUPPLIES	207-301-740.00	365.00
							765.76
07/24/2020	POOL	47300	72046A	SAXON INCORPORATED	OFFICE SUPPLIES	207-301-727.00	51.22
07/24/2020	POOL	47301	269R01129407G	AT&T	RADIO TOWER T1 LINE	207-301-853.02	353.72
07/24/2020	POOL	47302	2988	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	540.00
		47302	2993		EMPLOYMENT TESTING	207-301-812.00	125.00
							665.00
07/24/2020	POOL	47303	20191440	ECF DATA, LLC	COMPUTER SERVICE	101-200-810.00	350.00
		47303	20191440		COMPUTER SERVICE	207-301-810.00	350.00
							700.00
07/24/2020	POOL	47304	063020	PARCHMENT COMM. LIBRARY	LIBRARY - PARCHMENT	701-000-224.40	13.98
07/24/2020	POOL	47305	072420	JANICE BROWN	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
07/24/2020	POOL	47306	063020	SCHOOL DISTRICT #1	OPER 01	701-000-225.03	104.91
		47306	063020A		DEBT 01	701-000-225.04	359.07
							463.98
07/24/2020	POOL	47307	063020	SCHOOL DISTRICT #32	OPER 32	701-000-226.02	3,359.10
		47307	063020A		DEBT 32	701-000-226.03	2,799.25
		47307	063020B		SCH #32 - SINKING FUND	701-000-226.17	559.85
							6,718.20
07/24/2020	POOL	47308	063020	PARCHMENT PUBLIC SCHOOLS	DEBT 40	701-000-227.03	20.62
07/24/2020	POOL	47309	063020	CENTRAL COUNTY TRANSPORTATION	CCTA TRANSPORTATION	701-000-222.04	39.50
07/24/2020	POOL	47310	3048799	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	186.48
07/24/2020	POOL	47311	9857809600	VERIZON WIRELESS	TELEPHONE	101-200-853.00	188.91
		47311	9857809600		TELEPHONE	206-336-853.00	382.10
		47311	9857809600		TELEPHONE	207-301-853.00	1,166.77
							1,737.78
07/24/2020	POOL	47312	072120	SHAWN GALLAGHER	COMPENSATION-BD. OF REVIEW	101-209-712.00	130.00
07/24/2020	POOL	47313	072120	JAMES RODBARD	COMPENSATION-BD. OF REVIEW	101-209-712.00	65.00

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07/24/2020	POOL	47314	072120	JOHN W. KAILUKAITUS	COMPENSATION-BD. OF REVIEW	101-209-712.00	65.00
07/24/2020	POOL	47315	1520A	CRUISERS WEST, LLC	MAINT. - VEHICLE	206-336-939.00	283.48
07/24/2020	POOL	47316	072420	TRISHA NELSON	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
07/24/2020	POOL	47317	8058905556	STAPLES	OFFICE SUPPLIES	101-200-727.00	106.57
07/24/2020	POOL	47318	072420	SOUTHWEST ENFORCEMENT	NON-ADJUDICATED	727-000-297.00	1,200.00
07/29/2020	ERAD	10104	072920	MIDDLEVILLE ASSOCIATES, LLC	FORFEITURE - OPR	727-000-253.00	2,200.00
07/31/2020	ERAD	10105	072920	ST JOSEPH COUNTY SHERIFF DEPT	HIDTA MONEY	727-000-271.00	431.50
07/31/2020	ERAD	10106	072920	BERRIEN COUNTY SHERIFF DEPT	HIDTA MONEY	727-000-271.00	435.77
07/31/2020	ERAD	10107	072020	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	727-000-253.00	90.00
07/31/2020	ERAD	10108	39492	COVERTTRACK GROUP, INC.	FORFEITURE - OPR	727-000-253.00	98.00
07/31/2020	ERAD	10109	072220	HASTINGS CITY POLICE DEPT	MEHIDTA MONEY	727-000-271.00	817.29
07/31/2020	ERAD	10110	071420	COMCAST	FORFEITURE - OPR	727-000-253.00	164.67
07/31/2020	ERAD	10111	269962174707A	AT&T	FORFEITURE - OPR	727-000-253.00	62.40
07/31/2020	ERAD	10112	070920	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	116.23
07/31/2020	ERAD	10113	9858876428	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	332.68
07/31/2020	ERAD	10114	18179	WILLS AUTO SERVICE	FORFEITURE - OPR	727-000-253.00	470.92
07/31/2020	ERAD	10115	63513	CMP DISTRIBUTORS, INC.	FORFEITURE - OPR	727-000-253.00	58.50
07/31/2020	ERAD	10116	071320	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00
07/31/2020	ERAD	10117	14050	ROB'S TIRE & AUTO CARE, LLC	FORFEITURE - OPR	727-000-253.00	65.00
07/31/2020	POOL	47319	87594566	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	37.50
		47319	58145646		OPERATING SUPPLIES	206-336-740.00	14.00
		47319	87588088		OPERATING SUPPLIES	206-336-740.00	11.00
		47319	58145647		OPERATING SUPPLIES	206-336-740.00	7.00
		47319	58145580		OPERATING SUPPLIES	206-336-740.00	14.00
							83.50
07/31/2020	POOL	47320	070420	BRONSON HEALTHCARE GROUP	PURCHASED SERVICE	101-310-811.00	150.00
07/31/2020	POOL	47321	072320	LUCAS TRIERWEILER	SPEC. INSP/PLAN REVIEW/ZONING FEE	101-000-477.00	150.00
07/31/2020	POOL	47322	070720	DELL BUSINESS CREDIT	SERVER	101-200-983.00	12,449.44
		47322	070720		COMPUTERS	207-301-747.00	2,044.62
							14,494.06

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07/31/2020	POOL	47323	206879482175	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	3,287.41
		47323	205011009872		UTILITIES - ELECTRIC	206-336-921.04	830.17
		47323	203231182583		UTILITIES - NATURAL GAS	206-336-923.04	98.87
							4,216.45
07/31/2020	POOL	47324	073120	ELIZABETH COLLINS	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
07/31/2020	POOL	47325	070920	USW LOCAL 412M	ROOM RENTAL - INCOME	101-000-667.00	500.00
07/31/2020	POOL	47326	20-715	TACTRON, INC.	OPERATING SUPPLIES	206-336-740.00	11.38
07/31/2020	POOL	47327	0614877072320	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	259.42
		47327	0095704071620		UTILITIES - CABLE/INTERNET	206-336-922.01	148.11
		47327	0026212071620		UTILITIES - CABLE/INTERNET	206-336-922.04	148.08
							555.61
07/31/2020	POOL	47328	1894217	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	28.50
		47328	1894217		OPERATING SUPPLIES	207-301-740.00	72.50
							101.00
07/31/2020	POOL	47329	2094206-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	93.30
		47329	2094211-0		OFFICE SUPPLIES	101-200-727.00	246.03
		47329	2094211-0		OFFICE SUPPLIES	207-301-727.00	246.03
		47329	2095942-0		OFFICE SUPPLIES	207-301-727.00	98.35
							683.71
07/31/2020	POOL	47330	49947	JB PRINTING COMPANY	OFFICE SUPPLIES	101-200-727.00	101.10
07/31/2020	POOL	47331	070920	BREAD AND ROSES CHILD CARE	CEROOM RENTAL - INCOME	101-000-667.00	125.00
07/31/2020	POOL	47332	071420	KALAMAZOO COUNTY TREASURER	PURCHASED SERVICE	207-301-811.00	166.75
07/31/2020	POOL	47333	0009634626	MLIVE MEDIA GROUP	NOTICES	101-400-903.00	337.04
		47333	0009636354		NOTICES	101-400-903.00	561.20
		47333	0009643238		NOTICES	101-400-903.00	207.16
							1,105.40
07/31/2020	POOL	47334	IN0183733	KALAMAZOO LANDSCAPE SUPPLIES	MAINT. - GROUNDS	101-276-932.00	25.75
07/31/2020	POOL	47335	22256	R.W. LAPINE, INC.	PURCHASED SERVICE	101-265-811.00	554.19
		47335	22671		PURCHASED SERVICE	101-265-811.00	706.83
		47335	22253		PURCHASED & MAINT. SERVICE	206-336-811.00	232.30
		47335	22536		PURCHASED & MAINT. SERVICE	206-336-811.00	233.70
		47335	22764		PURCHASED & MAINT. SERVICE	206-336-811.00	347.78
		47335	22762		PURCHASED & MAINT. SERVICE	206-336-811.00	355.25
							2,430.05

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07/31/2020	POOL	47336	070920	LOCAL 416	ROOM RENTAL - INCOME	101-000-667.00	550.00
07/31/2020	POOL	47337	N8380330	QUADIENT LEASING USA, INC.	PURCHASED SERVICE	101-200-811.00	566.58
07/31/2020	POOL	47338	071020	QUADIENT FINANCE USA, INC	POSTAGE	101-200-730.00	5,010.00
07/31/2020	POOL	47339	269342197107G	AT&T	TELEPHONE	206-336-853.00	668.01
07/31/2020	POOL	47340	07192020	AT&T MOBILITY	TELEPHONE	206-336-853.00	395.92
07/31/2020	POOL	47341	2889	MICHIGAN MUNICIPAL POLICE	MAINT. - VEHICLE	207-301-939.00	516.85
		47341	2891		MAINT. - VEHICLE	207-301-939.00	833.97
		47341	2886		MAINT. - VEHICLE	207-301-939.00	857.32
							2,208.14
07/31/2020	POOL	47342	SCA000100	MCCI, LLC	SOFTWARE PROGRAMS/FEES	101-200-742.00	1,000.00
07/31/2020	POOL	47343	09117390	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	206-336-740.00	82.32
07/31/2020	POOL	47344	741290	NYE UNIFORM CO.	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	42.60
		47344	743248		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	119.50
		47344	739972		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	745.25
							907.35
07/31/2020	POOL	47345	070920	TONY & RHASHEDA SHEPHERD	ROOM RENTAL - INCOME	101-000-667.00	125.00
		47345	070920		DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
							175.00
07/31/2020	POOL	47346	105272	RHINO PRODUCTS, INC.	SMALL TOOLS & EQUIPMENT	206-336-747.00	61.15
07/31/2020	POOL	47347	551-562634	STATE OF MICHIGAN	SOR EXPENSE	217-301-956.01	60.00
07/31/2020	POOL	47348	071520	UNEMPLOYMENT INSURANCE AGENCY	PURCHASED SERVICE	207-301-811.00	4,933.62
07/31/2020	POOL	47349	070920	ADVANCED RADIOLOGY SERVICES	HEALTH MGMT	207-301-914.00	41.00
07/31/2020	POOL	47350	070920	KYANNE BRITTON	ROOM RENTAL - INCOME	101-000-667.00	175.00
		47350	070920		DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
							225.00
07/31/2020	POOL	47351	55917	PREIN & NEWHOF, INC.	ENGINEERING SERVICES	101-200-820.00	448.00
		47351	55923		ENGINEERING SERVICES	101-200-820.00	66.40
		47351	56047		ENGINEERING FEES	871-441-820.00	697.00
		47351	55898		ENGINEERING FEES	883-520-820.00	2,042.50
		47351	55903		ENGINEERING FEES	883-520-820.00	3,212.45
		47351	56046		ENGINEERING FEES	883-520-820.00	102.60
		47351	56045		ENGINEERING FEES	883-520-820.00	238.50
							6,807.45

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07/31/2020	POOL	47352	070920	PETER WEYENBERG	ROOM RENTAL - INCOME	101-000-667.00	125.00
07/31/2020	POOL	47353	070920	CRISSI THURMAN	ROOM RENTAL - INCOME	101-000-667.00	125.00
		47353	070920		DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
							175.00
07/31/2020	POOL	47354	3063	LEHRMAN LAWN CARE	MAINT. - GROUNDS	101-265-932.00	2,140.00
		47354	3063		PURCHASED SERVICE	101-310-811.00	580.00
							2,720.00
07/31/2020	POOL	47355	02177	LOWE'S COMPANIES, INC.	MAINT. - GROUNDS	101-276-932.00	85.90
		47355	02969		FIRE PREVENTION	206-336-780.05	380.78
		47355	11204		MAINT. - BUILDING	206-336-931.00	474.05
		47355	910448		MAINT. - BUILDING	206-336-931.00	151.05
							1,091.78
07/31/2020	POOL	47356	49334	EXTREME POWER EQUIPMENT	MAINT. - GROUNDS	206-336-932.00	38.97
07/31/2020	POOL	47357	1486646	MILLER, CANFIELD, PADDOCK	LEGAL SERVICE-GEN. TWP.	101-200-827.00	409.50
		47357	1486646		LEGAL	207-301-827.00	494.00
							903.50
07/31/2020	POOL	47358	159666	STATE SYSTEMS - RADIO INC	MAINT. - RADIO	206-336-933.00	22.50
07/31/2020	POOL	47359	071720	SUPERFLEET MASTERCARD PROGRAM	GAS & OIL	206-336-751.00	144.43
07/31/2020	POOL	47360	10400	TAPLIN GROUP, LLC	MAINTENANCE - SEWER	883-520-930.00	51,183.79
07/31/2020	POOL	47361	010680159	XEROX CORPORATION	PURCHASED SERVICE	101-200-811.00	336.01
		47361	010680158		PURCHASED SERVICE	207-301-811.00	375.60
							711.61
07/31/2020	POOL	47362	519341	YEO & YEO	AUDIT SERVICES	101-223-817.01	1,500.00
TOTAL - ALL FUNDS					TOTAL OF 162 CHECKS		1,114,579.20

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101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONING FEE	150.00
101-000-651.00	TAX ADMIN FEE	135.60
101-000-667.00	ROOM RENTAL - INCOME	1,725.00
101-200-727.00	OFFICE SUPPLIES	547.00
101-200-730.00	POSTAGE	5,010.00
101-200-740.00	OPERATING SUPPLIES	57.00
101-200-742.00	SOFTWARE PROGRAMS/FEES	1,000.00
101-200-810.00	COMPUTER SERVICE	350.00
101-200-811.00	PURCHASED SERVICE	1,704.32
101-200-820.00	ENGINEERING SERVICES	514.40
101-200-826.00	LEGAL SERVICES-BD. MEET.	375.00

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101-200-827.00			LEGAL SERVICE-GEN. TWP.		4,787.48		
101-200-853.00			TELEPHONE		188.91		
101-200-903.00			NOTICES AND PUBLICATIONS		635.70		
101-200-921.00			UTILITIES - ELECTRIC		3,287.41		
101-200-922.00			UTILITIES - CABLE/INTERNET		833.56		
101-200-923.00			UTILITIES - NATURAL GAS		169.27		
101-200-924.00			UTILITIES - WASTE/RECYCLE		301.95		
101-200-927.00			UTILITIES - WATER		18.32		
101-200-983.00			EQUIPMENT		12,449.44		
101-209-712.00			COMPENSATION-BD. OF REVIEW		260.00		
101-209-751.00			GAS & OIL		24.86		
101-209-827.00			LEGAL SERVICE		325.00		
101-215-727.00			OFFICE SUPPLIES		2,890.19		
101-215-740.00			OPERATING SUPPLIES		68.00		
101-215-811.00			PURCHASED SERVICE		1,029.50		
101-223-817.01			AUDIT SERVICES		1,500.00		
101-265-740.00			OPERATING SUPPLIES		127.07		
101-265-751.00			GAS & OIL		227.70		
101-265-811.00			PURCHASED SERVICE		1,321.97		
101-265-931.00			MAINT. - BUILDING		85.07		
101-265-932.00			MAINT. - GROUNDS		2,153.00		
101-276-740.00			OPERATING SUPPLIES		121.50		
101-276-811.00			PURCHASED SERVICE		1,095.00		
101-276-924.00			UTILITIES - WASTE/RECYCLE		52.25		
101-276-931.00			REPAIRS - MAINT.		124.48		
101-276-932.00			MAINT. - GROUNDS		111.65		
101-310-811.00			PURCHASED SERVICE		785.00		
101-310-827.00			LEGAL SERVICE-GEN. TWP.		360.00		
101-400-821.00			PLANNING CONSULTANT		3,550.00		
101-400-827.00			LEGAL SERVICES - GEN. TWP.		5,520.00		
101-400-903.00			NOTICES		4,052.68		
101-751-740.00			OPERATING SUPPLIES		202.00		
101-751-921.00			UTILITIES - ELECTRIC		26.85		
101-751-924.00			UTILITIES - WASTE/RECYCLE		45.50		
101-751-927.00			UTILITIES - WATER		22.30		
206-336-732.00			DUES/SUBS/PUBL		1,147.00		
206-336-740.00			OPERATING SUPPLIES		872.91		
206-336-747.00			SMALL TOOLS & EQUIPMENT		215.44		
206-336-751.00			GAS & OIL		1,224.16		
206-336-780.05			FIRE PREVENTION		380.78		
206-336-811.00			PURCHASED & MAINT. SERVICE		5,015.91		
206-336-853.00			TELEPHONE		1,446.03		
206-336-921.01			UTILITIES - ELECTRIC		559.52		
206-336-921.02			UTILITIES - ELECTRIC		714.78		
206-336-921.03			UTILITIES - ELECTRIC		169.27		
206-336-921.04			UTILITIES - ELECTRIC		830.17		
206-336-922.01			UTILITIES - CABLE/INTERNET		148.11		
206-336-922.04			UTILITIES - CABLE/INTERNET		148.08		
206-336-923.01			UTILITIES - NATURAL GAS		95.61		
206-336-923.02			UTILITIES - NATURAL GAS		112.12		
206-336-923.03			UTILITIES - NATURAL GAS		21.08		



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206-336-923.04			UTILITIES - NATURAL GAS		98.87		
206-336-924.01			UTILITIES - WASTE/RECYCLE		61.50		
206-336-924.02			UTILITIES - WASTE/RECYCLE		199.00		
206-336-924.03			UTILITIES - WASTE/RECYCLE		22.75		
206-336-924.04			UTILITIES - WASTE/RECYCLE		61.50		
206-336-927.02			UTILITIES - WATER		47.85		
206-336-927.03			UTILITIES - WATER		31.20		
206-336-927.04			UTILITIES - WATER		62.21		
206-336-931.00			MAINT. - BUILDING		849.51		
206-336-932.00			MAINT. - GROUNDS		416.26		
206-336-933.00			MAINT. - RADIO		22.50		
206-336-934.00			MAINT. - MACHINE		210.26		
206-336-939.00			MAINT. - VEHICLE		387.46		
206-336-960.00			TUITION/TRAINING		150.00		
207-301-727.00			OFFICE SUPPLIES		533.29		
207-301-740.00			OPERATING SUPPLIES		1,444.48		
207-301-742.00			SOFTWARE PROGRAMS		15.89		
207-301-747.00			SMALL TOOLS & EQUIPMENT		2,098.58		
207-301-748.00			UNIFORMS/PERSONAL EQUIPMENT		1,363.35		
207-301-751.00			GAS & OIL		3,166.03		
207-301-782.00			INVESTIGATIVE OPERATIONS		178.00		
207-301-810.00			COMPUTER SERVICE		350.00		
207-301-811.00			PURCHASED SERVICE		5,475.97		
207-301-811.05			PURCHASED SERVICE - CONSOL DISPATCH		182,389.00		
207-301-812.00			EMPLOYMENT TESTING		1,870.00		
207-301-827.00			LEGAL		1,817.00		
207-301-853.00			TELEPHONE		1,166.77		
207-301-853.02			RADIO TOWER T1 LINE		353.72		
207-301-914.00			HEALTH MGMT		41.00		
207-301-921.00			RAVINE TOWER SITE - ELECTRIC		319.19		
207-301-931.65			TOWER RENT - RAVINE ROAD		3,060.00		
207-301-939.00			MAINT. - VEHICLE		2,671.04		
217-301-956.00			LIVESCAN EXPENSE		1,784.00		
217-301-956.01			SOR EXPENSE		60.00		
219-448-921.00			UTILITIES - ELECTRIC		20,684.51		
226-527-811.00			SOLID WASTE		50,245.43		
701-000-222.00			DUE TO COUNTY SUMMER		2,765.51		
701-000-222.01			KCTA TRANSPORTATION		16.89		
701-000-222.04			CCTA TRANSPORTATION		39.50		
701-000-222.05			JUVENILE HOME		10.10		
701-000-222.06			COUNTY HOUSING FUND		5.07		
701-000-222.07			CO PUBLIC SAFETY		76.19		
701-000-222.09			CO SENIOR		13.44		
701-000-223.00			KRESA ISD		176.47		
701-000-224.40			LIBRARY - PARCHMENT		13.98		
701-000-225.02			KALAMAZOO SET 39010		171.98		
701-000-225.03			OPER 01		104.91		
701-000-225.04			DEBT 01		359.07		
701-000-226.01			SET 32		3,359.09		
701-000-226.02			OPER 32		3,359.10		
701-000-226.03			DEBT 32		2,799.25		

User: MONICAK

CHECK DATE FROM 07/01/2020 - 07/31/2020

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
701-000-226.17			SCH #32 - SINKING FUND				559.85
701-000-227.01			SET 40				13.74
701-000-227.03			DEBT 40				20.62
701-000-231.05			CLEAN-UP/MOWING/DEMO - TWP SVC				250.00
701-000-234.00			DUE TO KRESA				3,651.61
701-000-234.01			KRESA ISD DEBT				240.29
701-000-235.00			DUE TO KVCC				145.29
701-000-254.00			TRAILER TAX				3,727.50
701-000-276.01			DEPOSITS - ROOM RENTALS				350.00
704-000-214.03			ADMINISTRATIVE FEE				6,095.89
704-000-222.00			COUNTY OPERATING				189,616.79
704-000-223.00			KRESA ISD				55,914.22
704-000-223.03			KRESA DEBT				2,191.46
704-000-225.01			SCH. #01 - S.E.T.				195,199.15
704-000-226.01			SCH. #32 - S.E.T.				29,169.60
704-000-226.02			SCH. #32 - OPERATING				61,056.23
704-000-226.03			SCH. #32 - DEBT				24,307.99
704-000-226.17			SCH #32 - SINKING FUND				4,861.35
704-000-227.01			SCH. #40 - S.E.T.				18,659.39
704-000-227.02			SCH. #40 - OPERATING				29,057.19
704-000-230.00			REFUND				927.31
727-000-253.00			FORFEITURE - OPR				6,952.73
727-000-271.00			HIDTA MONEY				2,917.80
727-000-297.00			NON-ADJUDICATED				1,200.00
811-440-983.06			STATION UPGRADES & EQUIP				48,985.00
811-440-983.08			MAINT - 1219 WOODROW				320.77
811-440-983.10			MAINT - 1220 NASSAU				281.22
871-441-820.00			ENGINEERING FEES				697.00
883-520-820.00			ENGINEERING FEES				5,596.05
883-520-930.00			MAINTENANCE - SEWER				51,211.59
			TOTAL				1,114,579.20

08/06/2020

Check Register Report For  
For Check Dates 07/01/2020 to 07/31/2020

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
07/03/2020	POOL	32078-32079	ELECTION WORKER REPLACEMENT CHECKS	\$300.00	\$300.00	\$0.00
07/31/2020	POOL	DIRECT DEPOSITS	EMPLOYEE WAGES	\$568,040.80		\$398,915.02
07/29/2020	POOL	32080	AMERICAN FAMILY LIFE ASSURANCE CO	598.29	598.29	0.00
07/29/2020	POOL	32081	BLUE CROSS BLUE SHIELD OF MICH	28,268.62	28,268.62	0.00
07/29/2020	POOL	32082	BLUE CROSS BLUE SHIELD OF MICHIGAN	5,669.56	5,669.56	0.00
07/29/2020	POOL	32083	BLUE CROSS BLUE SHIELD OF MICHIGAN	303.10	303.10	0.00
07/29/2020	POOL	32084	BLUE CARE NETWORK	29,616.55	29,616.55	0.00
07/29/2020	POOL	32085	COLONIAL LIFE	908.23	908.23	0.00
07/29/2020	POOL	32086	STANDARD INSURANCE COMPANY PC	5,340.68	5,340.68	0.00
07/07/2020	POOL	EFT1648	BURNHAM & FLOWER GROUP	967.50	967.50	0.00
07/07/2020	POOL	EFT1649	MISDU	277.01	277.01	0.00
07/07/2020	POOL	EFT1650	IRS	37,421.91	37,421.91	0.00
07/07/2020	POOL	EFT1651	KTPOA	260.00	260.00	0.00
07/07/2020	POOL	EFT1652	ALERUS FINANCIAL, N.A.	6,108.03	6,108.03	0.00
07/07/2020	POOL	EFT1653	ALERUS FINANCIAL, N.A.	6,996.56	6,996.56	0.00
07/07/2020	POOL	EFT1654	NW FIRE DUES	80.00	80.00	0.00
07/07/2020	POOL	EFT1655	STATE OF MICHIGAN	13,315.92	13,315.92	0.00
07/21/2020	POOL	EFT1656	BURNHAM & FLOWER GROUP	946.67	946.67	0.00
07/21/2020	POOL	EFT1657	EW FIRE DUES	130.00	130.00	0.00
07/21/2020	POOL	EFT1658	MISDU	277.01	277.01	0.00
07/21/2020	POOL	EFT1659	IRS	53,886.68	53,886.68	0.00
07/21/2020	POOL	EFT1660	KTPOA	260.00	260.00	0.00
07/21/2020	POOL	EFT1661	MERS	38,209.10	38,209.10	0.00
07/21/2020	POOL	EFT1662	ALERUS FINANCIAL, N.A.	5,901.03	5,901.03	0.00
07/21/2020	POOL	EFT1663	ALERUS FINANCIAL, N.A.	11,853.79	11,853.79	0.00
07/21/2020	POOL	EFT1664	NW FIRE DUES	260.00	260.00	0.00
07/21/2020	POOL	EFT1665	WW FIRE DUES	381.06	381.06	0.00
TOTAL VENDOR DISBURSEMENTS				248,237.30	248,237.30	

Totals:						816,578.10	248,537.30	398,915.02
	Total Phys 9							
	Total Chec 362							

# PLANNING & ZONING DEPARTMENT REPORT

**JULY  
FOR 2020**

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To: Township Board

From: Planning & Zoning Dept.

Date: 8/3/20

SK

# BUILDING PERMIT STATISTICS

							kaba Sept start					PERMIT STATISTICS															
yr	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000						
J	58	43	54	71	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53						
F	51	38	87	30	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78						
M	45	48	64	74	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113						
A	0	70	64	44	36	52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89						
M	67	78	92	92	50	53	62	60	46	41	22	33	56	57	70	56	59	59	62	74	88						
J	71	66	60	80	65	48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100						
J	66	67	85	63	69	67	48	83	50	49	27	37	40	98	41	36	79	106	77	86	56						
A		79	65	67	50	56	53	57	41	55	51	29	31	56	58	58	72	79	60	69	115						
S		68	69	58	63	50	55	37	42	49	37	55	36	63	53	43	57	68	58	78	61						
O		74	48	78	75	53	64	41	37	53	26	50	46	67	80	48	65	81	83	78	111						
N		59	64	47	71	44	52	33	40	45	32	34	24	48	41	50	54	57	54	66	62						
D		42	45	34	53	72	43	27	41	47	26	18	35	33	66	55	47	60	49	55	26						
T	358	732	797	738	643	617	554	498	482	541	410	424	440	775	740	607	689	792	744	771	952						

Kalamazoo Township Only			2020											
	PERMITS	INSPECTIONS	ENFORCEMENT	Special	BUILDING PERMIT	BUILDING INSPECTION	ELECTRICAL PERMIT	ELECTRICAL INSPECTION		MECHANICAL PERERMIT	MECHANICAL INSPECTION		PLUMBING PERMIT	PLUMBING INSPECTION
JAN	58	126	34	1	10	48	19	21		15	36		13	21
FEB	51	104	21	0	10	34	6	22		20	28		15	20
MAR	45	103	19	5	10	26	12	29		14	29		4	19
APR	0	2	1	0	0	1	0	0		0	1		0	0
MAY	67	98	10	2	10	32	12	19		30	31		13	16
JUN	71	106	58	5	11	42	19	26		29	25		7	13
JUL	66	126	25	5	13	51	16	28		19	28		13	19
AUG														
SEP														
OCT														
NOV														
DEC														
TOTAL	358	665	168	18	64	234	84	145		127	178		65	108

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



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

# Permit List

08/03/2020

## Building

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB20-06-148	Residential	07/01/2020	3626 RUNNYMEDE DR		06-06-230-840	HILLSMAN, ANT	Mallory Pole Buildin	\$170.00	\$20,489
<b>Work Description:</b> New 24' x 32' pole barn. Footing size is 14" x 7"							Category Pole Barn		
PB20-06-152	Residential	07/22/2020	4118 GEORGE ST		06-04-210-181	BARNES, ROBERT		\$170.00	\$0
<b>Work Description:</b> New detached 16' x32' deck per plans. NOTE: DECK, STAIRS AND RAILING TO MEET THE REQUIREMENTS OF THE 2015 MRC.							Category Deck		
PB20-06-158	Commerci	07/14/2020	2026 W MAIN ST		06-17-408-030	EQUITY PARTNER	Clark Logic	\$170.00	\$0
<b>Work Description:</b> Interio renovation of existing A-2 use building per plans. No change in occupancy							Category Commercial Alteration/Repair		
PB20-06-180	Residential	07/06/2020	4817 WESTON AVE		06-06-315-090	ROSS, MARY FRA	Burke Builders LLC	\$170.00	\$0
<b>Work Description:</b> New Owner: Mary Frances Ross 6/15/20 Kitchen and bath remodel, replace tub shower unit with walk in shower per plans							Category Res. Alteration/Repair		
PB20-06-185	Residential	07/15/2020	2615 BROOK DR		06-12-105-010	PSALMONDS, DO	Hansons Windows &	\$100.00	\$0
<b>Work Description:</b> 2 layer tear off and re-roof. House and garage. Replacing 69 sheets OSB							Category Re-roof		
PB20-06-186	Residential	07/20/2020	723 CAMPBELL AVE		06-17-255-520	KUTA, GARY D. & Mark	Premier	\$100.00	\$0
<b>Work Description:</b> Construct temporary wheelchair ramp							Category Res. Addition		
PB20-06-190	Residential	07/15/2020	1111 CROWN ST		06-17-210-750	WILSON, TYLER J		\$170.00	\$0
<b>Work Description:</b> Construct 2 walls to enclose existing washer and dryer in existign attached garage. Add access door to kitchen area. NOTE: FIRE SEPARATION REQUIRED BETWEEN DWELLING AND GARAGE							Category Res. Alteration/Repair		
PB20-06-192	Residential	07/15/2020	2434 E MAIN ST		06-13-111-030	SMITH, RICHARD		\$100.00	\$0

**Work Description:** Tear off and re-roof (amount of OSB unknown)

Category Re-roof

PB20-06-196	Residential	07/20/2020	1816 COMMONWEALTH	06-17-431-080	ZIRKELBACH, JE		\$350.00	\$22,880
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**Work Description:** Removal of existing 32 s.f. bathroom addition and replace with 12'x18' bath, laundry and mudroom addition per plans.

Category Res. Addition

NOTE:

1. EXTERIOR WALLS TO BE INSULATED TO A MINIMUM OF R-20.

2. RADON DEPRESSURIZATION SYSTEM TO BE INSTALLED IN ACCORDANCE WITH 2015 MRC

PB20-06-199	Residential	07/21/2020	2413 HILLSDALE AVE	06-08-385-450	ROBINSON, JASM	Blackberry Systems	\$170.00	\$16,900
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**Work Description:** Installing a 8' x 20' prefabricated sunroom over an existing slab. Frost footing to be 6" x 6" treated posts on frost footings.

Category Res. Addition

PB20-06-206	Residential	07/22/2020	1805 HUNTINGTON AV	06-12-435-440	LANGDON, ROBE		\$100.00	\$1,500
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**Work Description:** Installing a 28" x 36" egress window and well system.

Category Res. Alteration/Repair

Must meet section R311 of the 2015 MRC code requirements for egress.

PB20-06-210	Residential	07/24/2020	3416 Country View	06-05-330-011	COUNTRY ACRES RHC Contracting LL		\$318.00	\$133,573
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**Work Description:** New 1800 s.f. HUD Manufactured home with 960 s.f. attached garage per plans

Category Res. New Construction

PB20-06-224	Residential	07/31/2020	2512 RIVERVIEW DR	06-11-105-810	GREENMAN, MO	Mr. Roof Grand Rapi	\$100.00	\$0
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**Work Description:** Front house only - replacing fascia board & ladder rafters in overhang

Category Re-roof

**Total Permits For Type:** 13

**Total Fees For Type:** \$2,188.00

**Total Const. Value For Type:** \$195,34

## Electrical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE20-06-202	Commerci	07/09/2020	1521 GULL		06-11-345-012	BORGESS MEDIC	KEI Electrical	\$480.00	\$0

**Work Description:** Installation of feeders, transfer switch and gear for new AHU

Category Electrical

PE20-06-216	Residential	07/06/2020	1311 MANOR DR		06-08-365-420	MALLINSON CYR Steensma Lawn & P	\$110.00	\$0	
Work Description: Generator install							Category Electrical		
PE20-06-218	Residential	07/08/2020	2411 SHASTA ST		06-11-140-140	J. SAJE, LLC	Hammond Electric C	\$238.00	\$0
Work Description: Rewire house (fishing wires)							Category Electrical		
PE20-06-222	Residential	07/10/2020	2831 GULL RD		06-01-380-060	GASCA, CRISTOB	CT Electrical Service	\$360.00	\$0
Work Description: Rewiring (fishing)							Category Electrical		
PE20-06-225	Residential	07/15/2020	1111 CROWN ST		06-17-210-750	WILSON, TYLER J		\$216.00	\$0
Work Description: Enclosing laundry room in garage and updating bathroom fixtures							Category Electrical		
PE20-06-236	Residential	07/20/2020	2211 CHAPARRAL ST	07/22/2020	06-07-180-790	CROWELL, JAME		\$101.00	\$0
Work Description: Wiring for garage							Category Electrical		
PE20-06-237	Residential	07/20/2020	605 ARTHUR AVE	07/22/2020	06-13-135-660	KALAMAZOO CO	Esper Electric	\$95.00	\$0
Work Description: Add bond clamps							Category Electrical		
PE20-06-238	Residential	07/20/2020	1816 COMMONWEALTH		06-17-431-080	ZIRKELBACH, JE		\$165.00	\$0
Work Description: Addition - full bath, laundry area & mudroom							Category Electrical		
PE20-06-242	Commerci	07/29/2020	1913 W MAIN ST		06-17-436-270	AYAD & SONS, LL	Mohr Power	\$95.00	\$0
Work Description: Inspection of previously remodeled space by different contractor. Any violations found were repaired by Mohr Power.							Category Electrical		
PE20-06-244	Commerci	07/27/2020	105 N KENDALL		06-17-305-140	HILLSIDE VILLA	CT Electrical Service	\$161.00	\$0
Work Description: New parking lot lighting							Category Electrical		
PE20-06-245	Residential	07/27/2020	120 CHERRY HILL ST		06-17-320-090	HIGBEE, CARME	Joe Gay Electric	\$117.00	\$0
Work Description: Stud wall wiring in basement, receps, switches, can lights							Category Electrical		
PE20-06-247	Residential	07/27/2020	2616 FAIRFIELD AVE		06-01-380-640	HAMBLIN, CHRIS	Dan Wood Co	\$105.00	\$0

**Work Description:** Upgrade service to 200 AMP  
ER# 1053635245

Category Electrical

PE20-06-252	Residential	07/30/2020	2214 KENILWORTH AV	06-14-433-360	BAILEY, MARLA		\$105.00	\$0
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**Work Description:** Upgrade meter socket & service panel

Category Electrical

PE20-06-254	Residential	07/30/2020	1416 SHAKESPEARE ST	06-23-435-820	BENEMAN, RICH		\$105.00	\$0
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**Work Description:** Changing from fuse box to 100amp breaker box

Category Electrical

PE20-06-255	Residential	07/31/2020	915 ARTHUR AVE	06-13-135-850	SHABI, JULIE AN	CT Electrical Service	\$105.00	\$0
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**Work Description:** Taking service down for new siding and putting service back up.

Category Electrical

PE20-06-256	Residential	07/31/2020	1130 GRAND PRE AVE	06-17-130-270	COLE, MARTHA	Dan Wood Co	\$105.00	\$0
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**Work Description:** Upgrade electrical service  
ER # 1053658069

Category Electrical

<b>Total Permits For Type:</b>	<b>16</b>
<b>Total Fees For Type:</b>	<b>\$2,663.00</b>
<b>Total Const. Value For Type:</b>	<b>\$0</b>

## Mechanical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PM20-06-281	Residential	07/02/2020	1006 WARREN PL		06-17-230-050	HALFVARSON, LI	Nieboer Heating & C	\$155.00	\$0
							Category	Mechanical	
PM20-06-283	Residential	07/06/2020	4215 N WESTNEDGE AV		06-04-210-021	CODE, DOUGLAS	Bel Aire Heating &	\$125.00	\$0
							Category	Mechanical	
PM20-06-285	Residential	07/06/2020	1311 MANOR DR		06-08-365-420	MALLINSON CYR	Steensma Lawn & P	\$130.00	\$0
							Category	Mechanical	

**Work Description:** Generator install

PM20-06-288	Residential	07/06/2020	803 GAYLE AVE	07/14/2020	06-13-119-140	WOODRUFF, MAR Bel Aire Heating &	\$165.00	\$0
<b>Work Description:</b> Replacement of furnace, A/C & humidifier							Category Mechanical	
PM20-06-307	Residential	07/13/2020	3624 DEVONSHIRE AVE		06-18-215-410	SLUSS, DANNY & Vredevoogd Heating	\$125.00	\$0
<b>Work Description:</b> AC replacement							Category Mechanical	
PM20-06-308	Residential	07/23/2020	605 ARTHUR AVE	07/30/2020	06-13-135-660	KALAMAZOO CO A-1 Refrigeration	\$100.00	\$0
<b>Work Description:</b> Remove 3.5' of gas leg from in front of electrical meter							Category Mechanical	
PM20-06-310	Residential	07/15/2020	1111 CROWN ST		06-17-210-750	WILSON, TYLER J	\$255.00	\$0
<b>Work Description:</b> Enclosing laundry room in garage 07/23/20 - Replacing furnace & A/C							Category Mechanical	
PM20-06-311	Commercial	07/16/2020	413 W MOSEL AVE	07/31/2020	06-10-115-020	MEHNE & ASSOC Nieboer Heating & C	\$125.00	\$0
<b>Work Description:</b> AC replacement							Category Mechanical	
PM20-06-312	Residential	07/16/2020	1343 MANOR DR		06-08-365-470	GABRIEL, ERIN N Nieboer Heating & C	\$125.00	\$0
<b>Work Description:</b> Furnace replacement							Category Mechanical	
PM20-06-318	Residential	07/20/2020	807 CRAFT AVE		06-13-215-170	WALLER, SAM JU Vredevoogd Heating	\$125.00	\$0
<b>Work Description:</b> AC replacement							Category Mechanical	
PM20-06-321	Residential	07/20/2020	1816 COMMONWEALTH		06-17-431-080	ZIRKELBACH, JE	\$105.00	\$0
<b>Work Description:</b> Addition - full bath, laundry area & mudroom							Category Mechanical	
PM20-06-325	Residential	07/22/2020	4660 WESTON AVE		06-06-315-143	BARNUM, MARIL Lenardson Mechanic	\$101.00	\$0
<b>Work Description:</b> Water heater replacement							Category Mechanical	
PM20-06-328	Residential	07/23/2020	3411 OLNEY ST		06-18-265-320	RHEM, DAWN B. Nieboer Heating & C	\$155.00	\$0
<b>Work Description:</b> Furnace & AC replacement							Category Mechanical	
PM20-06-329	Residential	07/23/2020	1603 NAZARETH RD		06-12-455-300	VEDDERS, DUAN Nieboer Heating & C	\$125.00	\$0

PM20-06-331	Commerci	07/24/2020	2702 Ravine	06-08-135-021	VLIETSTRA, JEN	Metzger's Heating &	\$310.00	\$0
<b>Work Description:</b> Addition - furnace, A/C, ductwork and small piece of underground							Category	Mechanical
PM20-06-343	Residential	07/27/2020	4831 BLACK OAK LANE	06-05-130-010	COOK, PHYLLIS	Dan Wood Co	\$101.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Mechanical
PM20-06-347	Residential	07/29/2020	708 CHICAGO AVE	06-14-432-420	MILLER, THOMA	Vredevoogd Heating	\$125.00	\$0
<b>Work Description:</b> Furnace replacement							Category	Mechanical
PM20-06-348	Commerci	07/29/2020	3420 E Main	06-13-215-600	DG PROPERTIES 5	The Maintenance Ma	\$101.00	\$0
<b>Work Description:</b> Replace water heater							Category	Mechanical
PM20-06-352	Residential	07/31/2020	426 SOLON ST	06-18-435-020	GARDNER, AARO	Vredevoogd Heating	\$155.00	\$0
<b>Work Description:</b> Replace Furnace & A/C							Category	Mechanical

**Total Permits For Type: 19**

**Total Fees For Type: \$2,708.00**

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

## Plumbing

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP20-06-133	Residential	07/06/2020	1705 NICHOLS RD		06-07-435-130	LAM, DAVID D. &	Woodhouse Plumbin	\$100.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Plumbing	
PP20-06-134	Commerci	07/10/2020	3235 MILLER RD	07/27/2020	06-25-270-041	ALACRITY DEVE	Ely Plumbing LLC	\$100.00	\$0
<b>Work Description:</b> Addign floor drain							Category	Plumbing	
PP20-06-135	Residential	07/10/2020	2526 SAGEBRUSH ST.		06-07-140-100	ADAMS, NIESHA	Ohio Bath Solutions	\$100.00	\$0
<b>Work Description:</b> Tub replacement							Category	Plumbing	

PP20-06-140	Residential	07/15/2020	1111 CROWN ST		06-17-210-750	WILSON, TYLER J		\$175.00	\$0
<b>Work Description:</b> Enclosing laundry room in garage and updating bathroom							Category	Plumbing	
PP20-06-144	Residential	07/20/2020	1816 COMMONWEALTH		06-17-431-080	ZIRKELBACH, JE		\$163.00	\$0
<b>Work Description:</b> Addition - full bath, laundry area & mudroom							Category	Plumbing	
PP20-06-145	Residential	07/20/2020	4817 WESTON AVE		06-06-315-090	ROSS, MARY FRA	Kohlhoff Plumbing	\$173.00	\$0
<b>Work Description:</b> New Owner: Mary Frances Ross Remodel bathroom							Category	Plumbing	
PP20-06-146	Residential	07/21/2020	808 FENIMORE AVE		06-14-431-240	PRITCHETT, ALLE	Quality Plumbing &	\$165.00	\$0
<b>Work Description:</b> Rough in upstairs bath, sink, and toilet. Wast & water connect main floor shower to water & sewer							Category	Plumbing	
PP20-06-147	Residential	07/24/2020	1911 COMMONWEALTH		06-17-430-760	NEWSOME, KENN	Woodhouse Plumbin	\$100.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Plumbing	
PP20-06-148	Residential	07/24/2020	2627 CHAPARRAL ST		06-07-135-110	GALL, JOSEPH A.	Woodhouse Plumbin	\$100.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Plumbing	
PP20-06-149	Residential	07/24/2020	3416 Country View		06-05-330-011	COUNTRY ACRES RHC	Contracting LL	\$105.00	\$0
<b>Work Description:</b> Hook up for double wide							Category	Plumbing	
PP20-06-153	Residential	07/24/2020	304 N SAGE #1	07/31/2020	06-18-330-090	TG SAGE TERRA	Dale W Hubbard Inc	\$100.00	\$0
<b>Work Description:</b> Water heater replacement							Category	Plumbing	
PP20-06-154	Residential	07/27/2020	3219 HURON AVE		06-07-485-130	LILLARD, JEFFRE	Ohio Bath Solutions	\$100.00	\$0
<b>Work Description:</b> Tub, wall, fixtures, accessories							Category	Plumbing	
PP20-06-159	Residential	07/29/2020	2416 CUMBERLAND ST		06-07-130-510	KASPER, DILLON	DC Plumbing	\$163.00	\$0
<b>Work Description:</b> Bath remodel							Category	Plumbing	



Total Permits For Type:	13
Total Fees For Type:	\$1,644.00
Total Const. Value For Type:	\$0

## Special Permit

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PS20-06-044	Residential	07/02/2020	206 W DUNKLEY ST	07/06/2020	06-10-195-030	PLUGIS, JAZEPS		\$55.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inspection	
PS20-06-046	Residential	07/14/2020	3814 N WESTNEDGE AV	07/15/2020	06-03-105-090	BROWN, JIMMY		\$55.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inspection	
PS20-06-047	Residential	07/14/2020	3313 TAMPA ST	07/15/2020	06-12-420-490	CEBALLOS, JOSE		\$55.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inspection	
PS20-06-049	Residential	07/15/2020	2434 E MAIN ST		06-13-111-030	SMITH, RICHARD		\$55.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inspection	
PS20-06-050	Residential	07/17/2020	3401 OLNEY ST		06-18-265-330	DEVELES, GUS &		\$55.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inspection	

Total Permits For Type:	5
Total Fees For Type:	\$275.00
Total Const. Value For Type:	\$0

## Report Summary

Population: All Records

Permit.DateIssued Between

7/1/2020 12:00:00 AM AND

7/31/2020 11:59:59 PM AND

Property.City = Kalamazoo AND

Parcel.ParcelNumber Starts With 6

AND

Permit.ParcelNumber Starts With

6

**Grand Total Fees:**

**\$9,478.00**

**Grand Total Permits:**

**66**

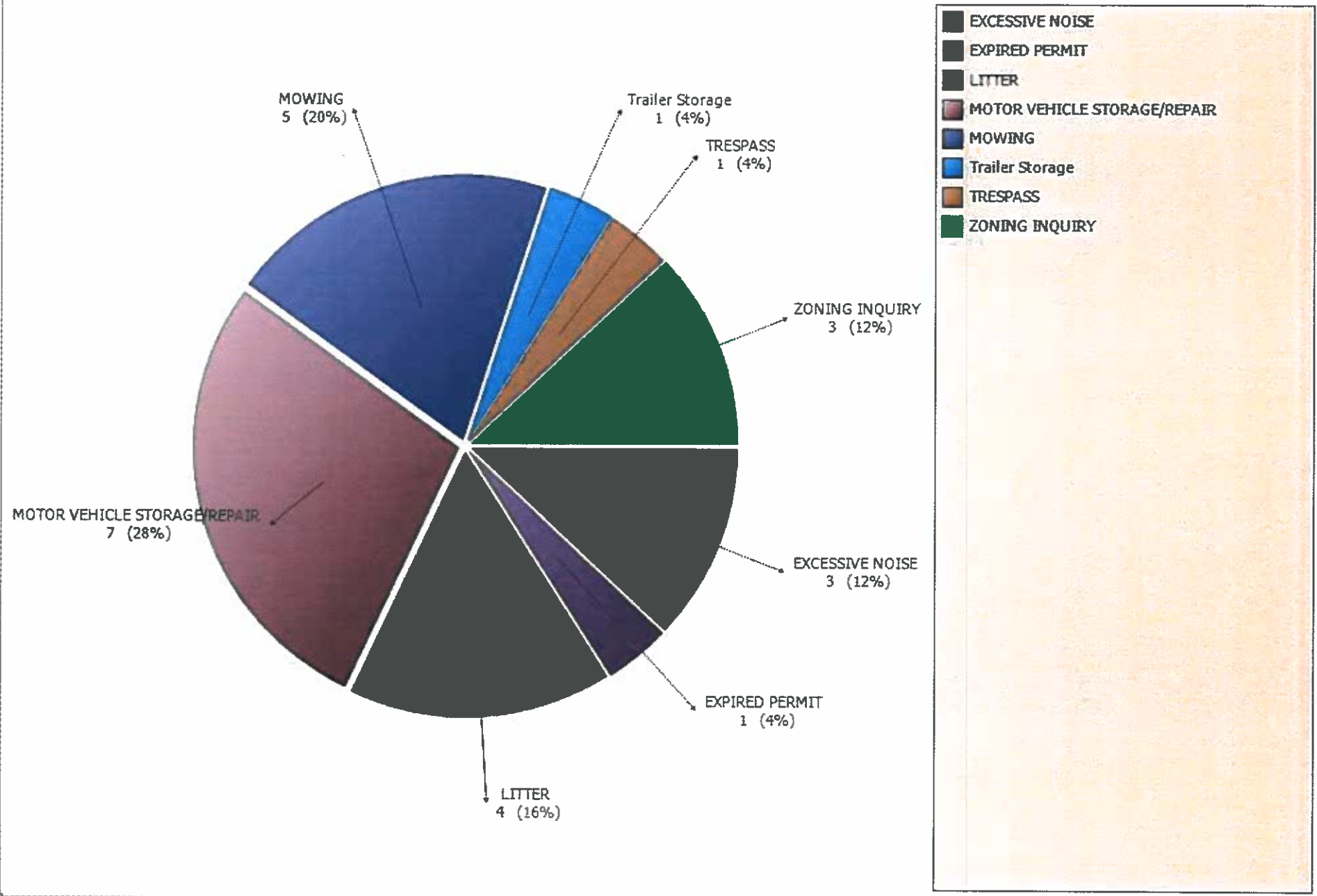
**Grand Total Const. Value:**

**\$195,34**

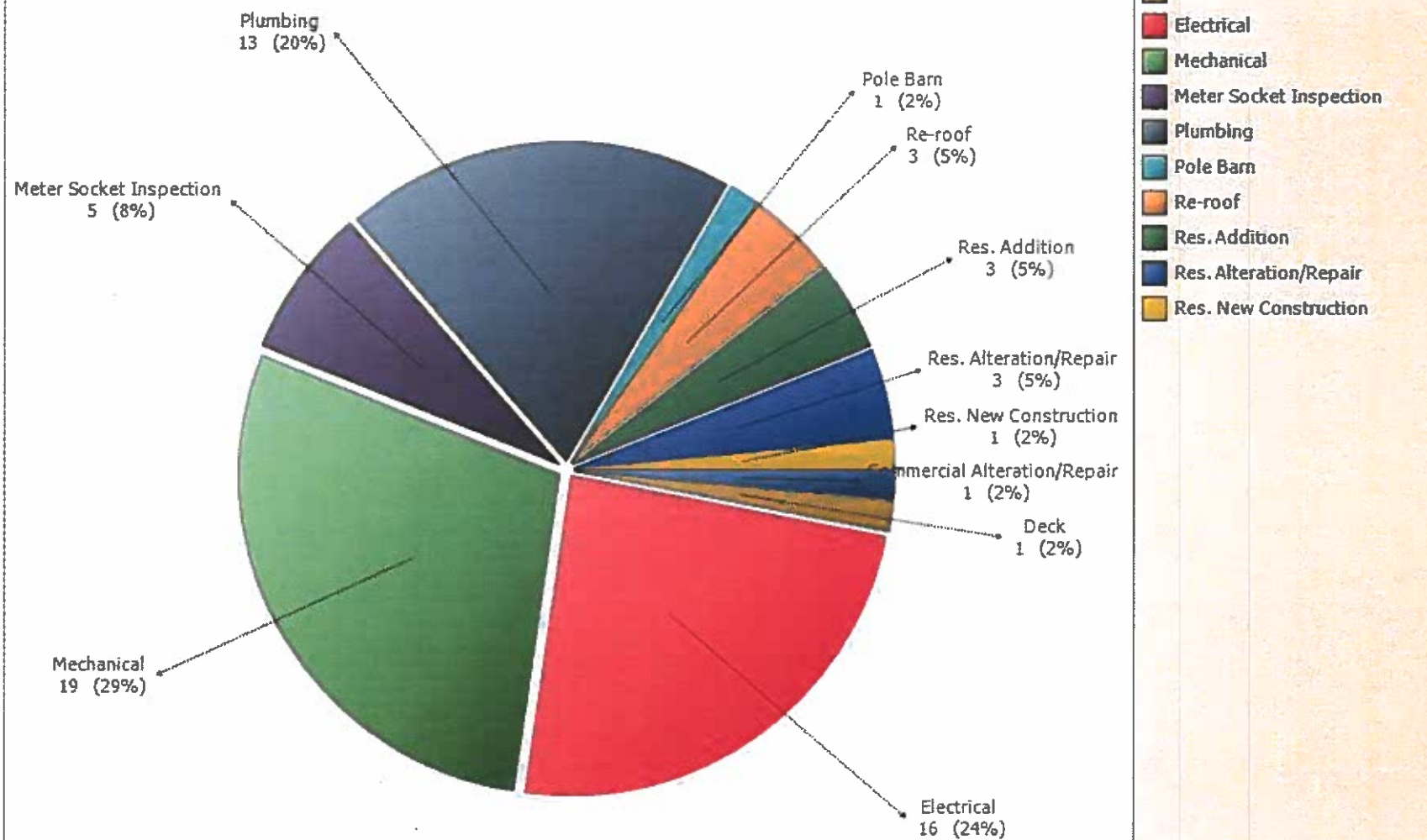
## Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 7/1/2020 12:00:00 AM AND 7/31/2020 11:59:59 PM

## Enforcements by Category



## Permits by Category



**Charter Township of Kalamazoo  
Minutes of a Planning Commission Meeting  
Held on July 2, 2020**

A regular meeting of the Kalamazoo Charter Township Planning Commission was conducted on July 7, 2020, commencing at 7:00 p.m., via Zoom remote teleconference pursuant to Michigan Governor's Order 2020-75 in light of the coronavirus outbreaks.

**Present were:**

William Chapman  
Denise Hartsough  
Fred Nagler, Chairman  
Warren Cook  
Christopher Mihelich

**Late was:**

None.

Also present were Township Planner Patrick Hudson, Township Manager Dexter Mitchell, Township Attorney Roxanne Seeber, and approximately 14 additional interested persons were present electronically.

**Call to Order**

The Chairman called the meeting to order at 7:05 p.m. Due to Executive Orders issued by the Governor relating to the COVID-19 pandemic, this regular Planning Commission meeting was held electronically via Zoom and properly noticed so that any interested party could attend and participate.

**Roll Call and Recognition of Visitors**

Nagler welcomed those in attendance.

**Approval of the Agenda for the July 2, 2020 Planning Commission Meeting**

The next item on the agenda was approval of the agenda for the July 2, 2020 regular Planning Commission meeting. The Commissioners received the revised meeting agenda in their packets.

Upon motion of Chapman, supported by Cook, and unanimous vote, the revised agenda was approved as submitted.

**Approval of Meeting Minutes of the June 4, 2020 Regular Planning Commission Meeting**

The next item on the agenda was approval of the June 4, 2020 regular Planning Commission meeting minutes. Copies of the draft meeting minutes were provided to the Commissioners in their agenda packets.

Several Commissioners recommended revisions to the proposed June 4, 2020 regular Planning Commission meeting minutes. Seeber hand wrote the changes onto the draft minutes.

1  
2 Upon motion of Chapman, supported by Cook, and unanimous vote, the minutes of the June 4 regular  
3 Planning Commission meeting were approved as revised. Seeber signed the minutes on behalf of  
4 Mihelich and indicated that she would email the approved minutes to Hudson.

5  
6 **Scheduled Reviews—gravel mines**

7  
8 **5a. 1100 Nazareth---- Top Grade**

9  
10 Hudson said Top Grade had procured management of this site three years ago. The bond was given an  
11 indefinite duration, liability insurance “was ok until cancelled”, and the soil erosion permit is valid until  
12 5/30/2021. The inspection fee was paid. Hudson said gravel crushing occurs well away from adjacent  
13 uses and the pit is expanding to the southwest. He indicated that Top Grade may acquire additional  
14 property for expansion and will need a site plan amendment when that occurs. All non-working slopes  
15 have been stabilized.

16  
17 Upon motion of Hartsough supported by Mihelich, and unanimous vote, Top Grade’s permit was  
18 extended for one year.

19  
20 **5b. 2702 Ravine----Hillside Gravel**

21  
22 Hudson said the site has no issues; the bond was extended through 2020 and the liability insurance was  
23 renewed. The inspection fee was paid and the soil erosion permit is valid for another year. Hudson and  
24 the applicant discussed how the bond always lapses around this time of year and how the applicant has  
25 to send it in right after these reviews.

26  
27 Hudson said there is occasional concrete crushing in the pit, but it is well buffered from adjacent uses.  
28 He noted that the Township received a complaint from an adjacent property owner in April 2019, but  
29 the complaint was resolved after one week.

30  
31 Upon motion of Mihelich, supported by Cook, and unanimous vote, Hillside Gravel Pit’s permit was  
32 extended for one year, upon the condition that Hudson administratively approves the bond.

33  
34 **5c. 1950 Ravine—Superior Gravel Pit**

35  
36 Hudson said the bond expires next year, liability insurance expires next year, and the soil erosion permit  
37 is valid for another two years. The inspection fee was paid on May 27, 2020, and the slopes around the  
38 cell tower have been stabilized on all sides and are covered by vegetation. Hudson said that occasional  
39 concrete crushing is performed near the center of the site and is well buffered from adjacent uses.

40  
41 Upon motion of Hartsough, supported by Cook, and unanimous vote, Superior Gravel Pit’s permit was  
42 extended for one year.

43  
44 **Public Hearings**

45  
46 **6a. 2325 N. Burdick – Master Equity Management – Recreational Marijuana grow & processing.**

1 The first public hearing was the request of Burdick Investment Group/Adam Tucker (applicant) and  
2 Lachie Equity Partners, LLC (owner) for special exception use approval for a proposed adult use  
3 marijuana grow and processing operation on the property located at 2325 N. Burdick (Parcel Nos. 06-  
4 10-180-030/010; 06-10-115-210; 06-130-30). The property is located in the "I-2" Industrial District  
5 Zoning Classification and is presently used as a medical marijuana facility, which will remain.  
6 Standards of review for an adult use marijuana retailer are located in Section 8.02 WW of the  
7 Township's Zoning Ordinance. Hudson read through his report. He stated that the site consists of  
8 21 acres and 5 buildings with an existing medical marijuana provisioning center, grower facility and  
9 future processor. Hudson stated that the surrounding properties are all zoned I-2 General Industrial.  
10 Properties to the west are vacant or back up to BL-131. Property immediately to the north is vacant  
11 and properties to the east are either used for a trucking yard or are undeveloped. Hudson noted  
12 that all setbacks are existing and that some are lawfully non-conforming as to setbacks. The  
13 maximum lot coverage permitted is 75%, while the buildings take up 28.9% of the parcel and are not  
14 expected to expand in size as a result of this application.

15  
16 Hudson provided his parking calculations and stated that all parking needs were provided for. The  
17 drainage plan had been previously approved. He noted that the landscaping plan had been  
18 previously approved as well. However, due to issues with the power lines, several of the landscaping  
19 areas had to be relocated and clustered. He also stated that the lighting fixture details and trash and  
20 security fencing had been previously-approved and would be unchanged. Signage had been  
21 separately approved. Hudson led the group through his report and his comments as to the standards  
22 for site plan approval. Even though a new use was being added, the site would remain largely  
23 unchanged from the prior approvals.

24  
25 Hudson then explained that this is a continuation from last month. The application had to do a re-  
26 noticing because they did not include the grow & processing facility in with their approved  
27 recreational retail operation. Hudson stated that liability insurance would need to be amended.  
28 Additionally, all of the previously-stated conditions for the approved medical should be applied to  
29 this adult use.

30  
31 Cook asked Hudson about the signage. Hudson said that signage had been separately approved.

32  
33 Cook also asked about parking. Hudson said that the bulk of the parking is behind the fence and provided  
34 his parking calculations.

35 Nagler invited the applicant to speak, however they were not present.

36  
37 Nagler opened public comment at 7:31PM. No one spoke. Nagler closed public comment at 7:32PM.

38  
39 Cook moved, supported by Hartsough, to approve the special use exception the addition of Recreational  
40 Marijuana grow & processing to the properties at 2325 N. Burdick. The motion passed unanimously.

41  
42 The Planning Commission next considered the request for site plan approval. Upon motion of Hartsough,  
43 supported by Mihelich, and unanimous vote, the site plan was approved.

44  
45 **6b. Zoning Ordinance text amendments: remove item 12 from marijuana buffering and amend solar**  
46 **energy systems regulations – tabled from June 4, 2020**

1 Seeber indicated that this item had been noticed for public hearing and an ordinance prepared after May's  
2 discussion regarding the buffering for marijuana uses. Consideration of the ordinance and the public  
3 hearing had been tabled from the June 4, 2020 planning commission meeting, due to the size of the  
4 agenda. She explained that the ordinance was written at the direction of the planning commission after  
5 consideration of the setbacks for adult use marijuana buffers. The body of the ordinance referred to  
6 "Item 12", which had intended to address buffers from government buildings; however, "item 12" was  
7 not contained in the ordinance. At its May 2020 meeting the planning commission determined that it did  
8 not wish to include adult use buffers from government buildings, making it necessary to remove the  
9 references to Item 12 in the text of the ordinance.

10  
11 Nagler opened public comment at 7:36PM. No one spoke. Nagler closed public comment at 7:37PM.

12  
13 Hartsough moved, supported by Chapman, to recommend approval of the ordinance removing the  
14 nonexistent item 12 from adult use marijuana buffer zone. The motion passed unanimously.

15  
16 Next, Seeber indicated that this item had been noticed for public hearing and an ordinance prepared after  
17 last month's discussion regarding ground-mounted solar energy provisions. The ordinance has ground-  
18 mounted solar energy panels counting as an accessory building. This has been eliminated from the  
19 definitions section. A sentence has been added to the ground-mounted solar energy systems provisions  
20 to establish that setbacks are subject to the special use provisions for solar energy. Steve Leuty had  
21 additional recommendations and the ZBA had referred his request to the PC. Those considerations were  
22 not before the planning commission at this time.

23  
24 Nagler opened public comment. No one spoke. Nagler closed public comment.

25  
26 Cook moved, supported by Hartsough, to recommend approval to the township board for the amendment  
27 to the solar energy systems regulations in Section 8.02 Article 2 Section 2.03.3 and in Section TT  
28 Subsection 2. The motion passed unanimously.

## 29 30 **New Business**

### 31 32 **7a. 2318 Regent- METC- site plan amendment for 138 kV substation**

33  
34 Next on the agenda is for the applicant METC (Michigan Electric Transmission Company), owned by  
35 Consumers Energy. The address is 2318 Regent St. ((Parcel No. 06-11-115-010) with the current zoning of  
36 R-2 Single & Two-Family Residential. The applicant is requesting to amend the existing site plan to add a  
37 138 kV substation. The applicant placed additional equipment to the existing substation in order to serve  
38 an expansion of industrial uses nearby, but they would like to add a 16' x 48' control building and six or  
39 more electrical panels (exterior) to the station and expand the station area by 1.1 acre. The property is  
40 zoned R-2 as are all of the properties on the North and East sides. These properties are occupied by single-  
41 family dwellings. The properties to the south and west are in the City of Kalamazoo. To the west is a CN-  
42 1 Local Neighborhood Commercial district. To the south is the RM-15 Multi-family Residential district.  
43 Both of these areas are vacant.

44  
45 Hudson mentioned that the Planning Commission should discuss the need for the required roadside  
46 vegetation. Subject to those remarks, Hudson suggest that the Planning Commission approve the site  
47 plan with the conditions.



1 Chapman asked for clarification if this site was North or South of the cemetery. Hudson said North of the  
2 cemetery.

3  
4 Cook commented on how when he looked at the site, he noticed that there were neighbors with kids to  
5 the North and how he thinks there should be additional buffering.

6  
7 Representative from METC, Nora Balgoyene, spoke on the history of the company. She also spoke on their  
8 screening; they screen wherever possible, however they can not have vegetation and screening too close  
9 to substations for safety and security reasons.

10  
11 Cook made comments to Balgoyen regarding the site plan regarding possible screening on the project  
12 boundary line and if there will be a fence. Balgoyen said that it is an existing substation and she does not  
13 want to speak out of turn and say they could do vegetation, but they can take a look at and follow up with  
14 Hudson.

15  
16 Nagler asked if Hudson would be ok with making an administrative judgement on the vegetation. Hudson  
17 said he would; also there could be six to eight foot shrubbery that could go in that area that tend not to  
18 grow higher than the fence line.

19  
20 Cook then asked questions regarding the anticipated noise level and work time during construction time  
21 and regular operation time. Balgoyen said that during construction would take place during the week with  
22 a 7AM-5PM window and the normal amount of construction noise. After the substation is expanded, there  
23 will be no changes in the noise level because no transformer is being added.

24  
25 Hartsough moved, supported by Cook, to approve the site plan amendment for METC.

26  
27 After a comment from Mihelich, Hartsough amended her motion to approve the site plan amendment for  
28 METC with the condition that additional potential screening will be administratively approved. Supported  
29 by Cook. The motion passed unanimously.

### 30 31 **7b. ZBA recommendation for text amendments to accessory structures for solar panels**

32  
33 Hudson spoke. He said that this is about the consideration that he passed along to the board regarding  
34 ZBA recommending text amendments to accessory structures for solar panels. ZBA was asking if they  
35 could not be called an accessory structure.

36  
37 Cook asked what they wanted them to be called. Nagler clarified that they don't want them to count  
38 towards the total number of accessory structures, but they do want them to count in regards of total lot  
39 coverages. This could encourage people to have solar energy without having to have to obtain a variance  
40 every time. Hudson also added that a property owner is allowed to have two accessory structures on the  
41 property. Nagler added that could be two garages or two sheds, but you have to have a variance ground  
42 structure solar panels.

43  
44 Cook said this is a smart idea and goes towards the right direction regarding carbon foot print. He said the  
45 board should give it more thought.

46  
47 Hudson said it could also be a consideration if the board would like to recommend a change in the number  
48 of allowable accessory structures. Nagler said they don't have an interest in that really.

1  
2 Nagler asked if there had been situations of this nature in the past. Hudson said not really.

3  
4 Nagler asked if they can keep the definition as an accessory structure, but stipulate that it does not count  
5 against the total amount of accessory structures. That way it can still be regulated as an accessory  
6 structure.

7  
8 Mihelich asked if they should rename it to be something in line with a power structure. Hudson added in  
9 like a generator or a flagpole. He also said he would need to investigate that more because that could  
10 have other implications.

11  
12 Hudson then asked about just eliminating the number limit. Seeber said you could make the language say  
13 that the lot coverage percentage would still apply but would not apply to the number of accessory  
14 buildings.

15  
16 Mihelich added that lot coverage is already a limitation and so is the kilowatt output.

17  
18 Cook asked if any of their ordinances covered any geothermal regulations. Hudson said no.

19  
20 Chapman asked if this would be in just R-2 district. Hudson said it would be R-1 and R-2. Nagler asked if  
21 there would be any district that they would not allow them in. Hudson asked why they wouldn't allow  
22 them everywhere. Nagler said they should allow them every where as long as they meet the requirements  
23 they set forth.

24  
25 No motion was made.

## 26 27 **Old Business**

### 28 29 **2609 N Burdick Street – Site Plan Revision Review-Recreational Marijuana**

30  
31 The next item on the agenda was the request of Razal Singh (applicant) and Ravi Sigh (owner)  
32 for site plan approval for a proposed Class "A" (not more than 500 plants) medical marijuana grow  
33 facility at 2609 N. Burdick Street within the Township (Parcel No. 3906-10-130-020). The property  
34 is located in the I-2 "General Industrial" District Zoning Classification. Standards for site plan review  
35 are contained in Section 26.02 of the Township Zoning Ordinance. The property received a special  
36 land use for operation of an adult use marijuana grow facility on this parcel at the June 4, 2020  
37 Kalamazoo Charter Township Planning Commission meeting. The applicant had determined after  
38 review by the proposed contractor and architect that the building itself should be  
39 demolished. Therefore the site plan was based on a new drawing, with consideration for a new  
40 building which meets setbacks.

41  
42 Hudson opened by saying that the board approved the special use, but not the site plan, because  
43 there was some questions that needed to be addressed. Hudson noted that the applicants found  
44 out that the existing building was not worth saving, so they made the decision to tear it down. The  
45 new building will not be lawfully nonconforming anymore; it will meet all of the setback, lot  
46 coverage, and parking requirements. This site plan is for a medical marijuana grow only.

1 Hudson suggested that the Planning Commission table or grant conditional approval to the site plan  
2 in order to have the conditions satisfied. He mentioned that liability insurance would need to be  
3 required. Also he recommended that conditional approval be upon approval by County Drain  
4 Commissioner.

5  
6 Chapman asked Hudson what the fencing requirement would be. Hudson stated that the fencing  
7 requirement could be a condition of approval. Nagler said that they applicant was proposing 8-  
8 foot-high fencing around the building. Chapman asked if they are going to have a sidewalk. Nagler  
9 and Hudson answered yes.

10  
11 Cook asked Hudson if the Fire Marshal was satisfied with this plan. Hudson said yes and that now the fire  
12 hydrant location has been resolved. Cook then asked about the site plan's schematics and the size of the  
13 mechanical room. Cook also asked if they have received the liability insurance. Hudson said yes.

14  
15 Attorney Matt VanDyke, attorney for Razal Singh (applicant) and Ravi Sigh (owner), spoke. He said that  
16 they did receive a letter from the County Drain Commissioner saying the site looked good, so he was  
17 unsure why there would be a condition. Hudson said that he has not received anything like that and that  
18 they would need some form of written communication from the Drain Commissioner saying that he is ok  
19 with it.

20  
21 Project architect, John Schultz, spoke. He mentioned that they are putting up 8-foot fence. Hudson asked  
22 for clarification on the cement situation because he was unclear on that and why it has to be taken out.  
23 Schultz said that the only cement that would be removed would be for construction purposes and what  
24 would need to come out for landscaping.

25  
26 Razal Singh spoke on the mechanical and water storage room. He said that contractor Brian Lamoreaux  
27 can expand on the size more. Lamoreaux did explain the size necessity and the building's room control  
28 system. Lamoreaux also explained the water filtration system and why the room needs to be that size.

29  
30 Lamoreaux asked the commission if it would be acceptable if they recapped over the cement areas that  
31 they pulverize with new concrete, because they would like to make the area better. The commission said  
32 it is ok.

33  
34 Nagler asked about the parking lot and screening for the fire station. Lamoreaux said that that he doesn't  
35 believe that would be an issue, because the cars are meant to pull in and face the building.

36  
37 Hudson asked if this is going to be a chain link fence. Razal Singh said that the 8-foot fence would be chain  
38 link. Nagler then commented that a chain link fence would not be a buffer for the fire station.

39  
40 Mihelich asked about the pole mounted yard light that is in the parking lot and if it would shine into the  
41 neighbors. Ravi Singh said that it will not because it will be pointing straight into their parking lot.

42  
43 Nagler then asked about the North face of the building and if it would be better for the neighbors if they  
44 were not motion sensors, especially since they are facing the fire station. Schultz said that those lights can  
45 be directional and that they can tip them down. Lamoreaux also added that they can make them a dusk  
46 to dawn too.

1 Mihelich moved, supported by Cook, to approve the site plan for 2609 N. Burdick Street with the condition  
2 that Hudson receives a letter from the County Drain Commissioner with approval and an amended site  
3 plan showing that the existing concrete will be capped, not crushed and milled.

4  
5 After a comment from Mihelich, he amended the motion to approve the site plan for 2609 N. Burdick  
6 Street with the condition that Hudson receives a letter from the County Drain Commissioner with approval  
7 and an amended site plan showing that the existing concrete will be capped, not crushed and milled. Also,  
8 any feedback from the fire station will be received and will be adjusted in the plan. Supported by Cook.  
9 The motion passed unanimously.

#### 10 11 **Master Plan – 5-Year Mandatory Update**

12  
13 Hudson began by saying that he tried to talk to the County GIS Coordinator who has not been having office  
14 hours. He spoke with the UpJohn people, however they need the shape files that the County has, so  
15 Hudson needs to get in touch with the GIS Coordinator to get the shape files. He said that the County did  
16 have the flood plan map and the zoning maps.

17  
18 Mihelich commented on public input. He did some research into some options for public input besides  
19 just online communication. He will share what he has noticed what other municipalities have done and  
20 will share that information with Hudson and Manager Mitchell.

21  
22 Cook add that he has a contact that could help the commission with maps.

23  
24 Hartsough asked Hudson to share the most current version of the current text.

25  
26 Nagler added that he would like to do this right, not fast. Mihelich agreed.

#### 27 28 **Open Discussion – Members of the Audience**

29  
30 None.

#### 31 32 **Open Discussion – Mr. Hasan- questions regarding rezoning R-2 property on Kendall to RM-2**

33  
34 Mr. Hasan was not present. Hudson presented Hasan's idea of rezoning the R-2 property on Kendall to  
35 RM-2. Hudson's concern though was that Hasan is backing up to the R-1 district.

36  
37 Cook asked Hudson if this would involve demolition of the yellow duplexes. Hudson said yes because  
38 Hasan would like to put in an apartment building.

39  
40 Hudson asked that the board if Hasan should try pursuing this. Nagler said that he believes there could be  
41 too much opposition. Mihelich added that they should wait till after the Master Plan review to gauge  
42 public reaction.

#### 43 44 **Report of the Township Board Representative**

45  
46 Cook noted that the board has been reviewing internal documents regarding the manager's review. He  
47 also spoke on the advisory committee and the preparation plan for opening the township office.

1 **Report of the Township ZBA Representative**

2  
3 Nagler noted that the ZBA approved a variance for fencing for the Morris Rose project.  
4

5 **Comments from Planning Commission Members**

6  
7 Hartsough said that she appreciated how Mitchell responded to the concerns that arose regarding  
8 policing. Chapman agreed.  
9

10 Cook asked if it is a possibly to schedule a meeting to discuss the land use map. Hudson said he would like  
11 to hold off on that until they are able to review the maps.  
12

13 **Report of the Planner/Zoning Administrator**

14  
15 Hudson noted that there will be an August and possibly a September meeting.  
16

17 **Report of the Township Attorney**

18  
19 Seeber discussed the gravel mining legislation that is said to be up for imminent vote in the state senate.  
20 Hudson said that he would pass information along about it.  
21

22 **Adjournment**

23  
24 There being no further business to come before the Planning Commission, upon motion of Mihelich,  
25 seconded by Chapman, and unanimous approval, the June 4, 2020 regular Planning Commission meeting  
26 was adjourned at 9:00PM.  
27  
28  
29

30 \_\_\_\_\_  
31 Christopher Mihelich, Secretary

## SYNOPSIS OF ACTIONS

The Kalamazoo Township Planning Commission undertook the following actions at the June 4, 2020 regular Planning Commission meeting:

- Approved Top Grade's permit being extended for one year,
- Approved Hillside Gravel Pit's permit being extended for one year, upon the condition that Hudson administratively approves the bond.
- Approved Superior Gravel Pit's permit being extended for one year.
- Approved a special use application and site plan with conditions for the addition of an adult use recreational marijuana grow & processing to the medical marijuana facilities at 2325 N. Burdick.
- Recommended approval of solar energy systems text amendments to Township Board. Approved the site plan amendment for 2318 Regent – METC with the condition that additional potential screening will be administratively approved.
- Approved the site plan for 2609 N. Burdick Street with the condition that Hudson receives a letter from the County Drain Commissioner with approval and an amended site plan showing that the existing concrete will be capped, not crushed and milled. Also, any feedback from the fire station will be received and will be adjusted in the plan.

## 2020 MONTHLY PERMITS BY JURISDICTION

### YEAR TO DATE AS OF: JULY 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	64	\$ 36,999
COMSTOCK	ELECTRICAL	74	\$ 15,016
COMSTOCK	MECHANICAL	117	\$ 26,170
COMSTOCK	PLUMBING	46	\$ 8,227
COMSTOCK	SPECIAL - JURISDICTION	7	\$ 385
COMSTOCK	SPECIAL - HOMEOWNER	6	\$ 330
<b>TOTAL COMSTOCK</b>		<b>314</b>	<b>\$ 87,127</b>
KALAMAZOO	BUILDING	64	\$ 15,895
KALAMAZOO	ELECTRICAL	85	\$ 22,251
KALAMAZOO	MECHANICAL	127	\$ 19,419
KALAMAZOO	PLUMBING	65	\$ 9,209
KALAMAZOO	SPECIAL - JURISDICTION	14	\$ 770
KALAMAZOO	SPECIAL - HOMEOWNER	18	\$ 880
<b>TOTAL KALAMAZOO</b>		<b>373</b>	<b>\$ 68,424</b>
PARCHMENT	BUILDING	7	\$ 88,684
PARCHMENT	ELECTRICAL	6	\$ 1,601
PARCHMENT	MECHANICAL	11	\$ 1,779
PARCHMENT	PLUMBING	5	\$ 768
PARCHMENT	SPECIAL - JURISDICTION	17	\$ 633
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>46</b>	<b>\$ 93,465</b>
PINE GROVE	BUILDING	20	\$ 8,952
PINE GROVE	ELECTRICAL	30	\$ 4,482
PINE GROVE	MECHANICAL	31	\$ 4,693
PINE GROVE	PLUMBING	4	\$ 755
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 55
PINE GROVE	SPECIAL - HOMEOWNER	3	\$ 155
<b>TOTAL PINE GROVE</b>		<b>89</b>	<b>\$ 19,092</b>
RICHLAND	BUILDING	50	\$ 29,906
RICHLAND	ELECTRICAL	57	\$ 11,327
RICHLAND	MECHANICAL	72	\$ 12,082
RICHLAND	PLUMBING	43	\$ 8,261
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL RICHLAND</b>		<b>223</b>	<b>\$ 61,631</b>
<b>TOTAL</b>	<b>YTD</b>	<b>1045</b>	<b>329,739</b>

REVENUE	REVENUE
YTD - JULY 2019	% 2019 - YTD
<b>\$ 371,186</b>	<b>88.8%</b>

REVENUE
% 2020 YTD BUDGET
<b>93.0%</b>

PERMITS	PERMITS
YTD - JULY 2019	% 2019 - YTD
<b>1406</b>	<b>74.3%</b>

2020 MONTHLY CUMULATIVE TOTALS	2019 MONTHLY CUMULATIVE TOTALS	
# PERMITS	REVENUE	
168	\$ 37,096	JAN
126	\$ 28,390	FEB
125	\$ 27,832	MAR
2	\$ 305	APRIL
190	\$ 42,490	MAY
220	\$ 153,662	JUNE
214	\$ 39,964	JULY
-	\$ -	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
<b>1,045</b>	<b>329,739</b>	<b>2020</b>



## 2020 MONTHLY PERMITS BY JURISDICTION

### MONTH OF JULY 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	18	\$ 3,962
COMSTOCK	ELECTRICAL	10	\$ 2,060
COMSTOCK	MECHANICAL	26	\$ 7,800
COMSTOCK	PLUMBING	10	\$ 1,381
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL COMSTOCK</b>		<b>66</b>	<b>\$ 15,313</b>
KALAMAZOO	BUILDING	13	\$ 2,188
KALAMAZOO	ELECTRICAL	16	\$ 2,663
KALAMAZOO	MECHANICAL	19	\$ 2,708
KALAMAZOO	PLUMBING	13	\$ 1,644
KALAMAZOO	SPECIAL - JURISDICTION	12	\$ 358
KALAMAZOO	SPECIAL - HOMEOWNER	5	\$ 275
<b>TOTAL KALAMAZOO</b>		<b>78</b>	<b>\$ 9,836</b>
PARCHMENT	BUILDING	-	\$ -
PARCHMENT	ELECTRICAL	-	\$ -
PARCHMENT	MECHANICAL	3	\$ 626
PARCHMENT	PLUMBING	1	\$ 283
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER		
<b>TOTAL PARCHMENT</b>		<b>4</b>	<b>\$ 909</b>
PINE GROVE	BUILDING	2	\$ 974
PINE GROVE	ELECTRICAL	5	\$ 718
PINE GROVE	MECHANICAL	9	\$ 1,295
PINE GROVE	PLUMBING	-	\$ -
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL PINE GROVE</b>		<b>17</b>	<b>\$ 3,042</b>
RICHLAND	BUILDING	12	\$ 4,018
RICHLAND	ELECTRICAL	13	\$ 2,713
RICHLAND	MECHANICAL	18	\$ 3,092
RICHLAND	PLUMBING	6	\$ 1,041
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
<b>RICHLAND</b>		<b>49</b>	<b>\$ 10,864</b>
<b>TOTAL</b>		<b>214</b>	<b>\$ 39,964</b>

REVENUE	REVENUE
JULY 2019	% PREV YEAR MONTH
<b>\$ 56,508</b>	<b>70.7%</b>

PERMITS	PERMITS
JULY 2019	% 2019 - YTD
<b>228</b>	<b>93.9%</b>



# Property Maintenance Inspections

Kalamazoo

08/03/2020

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS20-06-051	1809 Humphrey 10	06-11-470-030	KALAMAZOO PROPER		07/24/2020	55.00
✓ Work Description:	Property Maintenance request from Kalamazoo					
	Property Maintenance Inspectio	Completed: <u>07/24/2020</u>				
PS20-06-052	1021 Gina Ln/Mob Pk Lot 7	06-04-215-011	MI 4004 DOUGLAS AVE.		07/29/2020	27.50
✓ Work Description:						
	Property Maintenance Inspectio	Completed: <u>07/30/2020</u>				
PS20-06-053	3940 Hilt Ln/Mob Pk Lot 38	06-04-215-011	MI 4004 DOUGLAS AVE.		07/29/2020	27.50
✓ Work Description:						
	Property Maintenance Inspectio	Completed: <u>07/30/2020</u>				
PS20-06-054	3918 Hilt Ln/Mob Pk Lot 32	06-04-215-011	MI 4004 DOUGLAS AVE.		07/29/2020	27.50
✓ Work Description:						
	Property Maintenance Inspectio	Completed: <u>07/30/2020</u>				
PS20-06-055	3932 Hilt Ln/Mob Pk Lot 36	06-04-215-011	MI 4004 DOUGLAS AVE.		07/29/2020	27.50
✓ Work Description:						
	Property Maintenance Inspectio	Completed: <u>07/30/2020</u>				
PS20-06-056	3916 Hilt Ln/Mob Pk Lot 31	06-04-215-011	MI 4004 DOUGLAS AVE.		07/29/2020	27.50
✓ Work Description:						
	Property Maintenance Inspectio	Completed: <u>07/30/2020</u>				
PS20-06-057	3910 Hilt Ln/Mob Pk Lot 29	06-04-215-011	MI 4004 DOUGLAS AVE.		07/29/2020	27.50
✓ Work Description:						
	Property Maintenance Inspectio	Completed: <u>07/30/2020</u>				

✓	PS20-06-058	3901 Hilt Ln/Mob Pk Lot 25	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	27.50
	<b>Work Description:</b>					
	Property Maintenance Inspectio		Completed: <u>07/30/2020</u>			
✓	PS20-06-059	3913 Hilt Ln/Mob Pk Lot 14	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	27.50
	<b>Work Description:</b>					
	Property Maintenance Inspectio		Completed: <u>07/30/2020</u>			
✓	PS20-06-060	3915 Hilt Ln/Mob Pk Lot 13	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	27.50
	<b>Work Description:</b>					
	Property Maintenance Inspectio		Completed: <u>07/30/2020</u>			
✓	PS20-06-061	1015 Milla Ln/Mob Pk Lot 21	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	27.50
	<b>Work Description:</b>					
	Property Maintenance Inspectio		Completed: <u>07/30/2020</u>			
✓	PS20-06-062	4002 DOUGLAS/Mb Pk	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	27.50
	<b>Work Description:</b>					
	Property Maintenance Inspectio		Completed: <u>07/30/2020</u>			

**Total Permits: 12**

**Total Fees Due: \$357.50**

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

# Permit List

08/03/2020

## Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB20-06-148	3626 RUNNYMEDE DR	06-06-230-840	HILLSMAN, ANTHONY T.	Mallory Pole Building	07/01/2020	\$170.00	\$20,489
<b>Work Description:</b> New 24' x 32' pole barn. Footing size is 14" x 7"							
PB20-06-152	4118 GEORGE ST	06-04-210-181	BARNES, ROBERT D. & I		07/22/2020	\$170.00	\$0
<b>Work Description:</b> New detached 16' x32' deck per plans. NOTE: DECK, STAIRS AND RAILING TO MEET THE REQUIREMENTS OF THE 2015 MRC.							
PB20-06-180	4817 WESTON AVE	06-06-315-090	JUPP, JEANETTE F.	Burke Builders LLC	07/06/2020	\$170.00	\$0
<b>Work Description:</b> New Owner: Mary Frances Ross 6/15/20 Kitchen and bath remodel, replace tub shower unit with walk in shower per plans							
PB20-06-185	2615 BROOK DR	06-12-105-010	PSALMONDS, DONALD	Hansons Windows &	07/15/2020	\$100.00	\$0
<b>Work Description:</b> 2 layer tear off and re-roof. House and garage. Replacing 69 sheets OSB							
PB20-06-186	723 CAMPBELL AVE	06-17-255-520	KUTA, GARY D. & CHER	Mark Premier	07/20/2020	\$100.00	\$0
<b>Work Description:</b> Construct temporary wheelchair ramp							
PB20-06-190	1111 CROWN ST	06-17-210-750	WILSON, TYLER J.	TRU	07/15/2020	\$170.00	\$0
<b>Work Description:</b> Construct 2 walls to enclose existing washer and dryer in existign attached garage. Add access door to kitchen area. NOTE: FIRE SEPARATION REQUIRED BETWEEN DWELLING AND GARAGE							
PB20-06-192	2434 E MAIN ST	06-13-111-030	U.S. BANK, N.A.		07/15/2020	\$100.00	\$0
<b>Work Description:</b> Tear off and re-roof (amount of OSB unknown							
PB20-06-196	1816 COMMONWEALTH AVE	06-17-431-080	ZIRKELBACH, JESSICA &		07/20/2020	\$350.00	\$22,880
<b>Work Description:</b>							

- NOTE:
1. EXTERIOR WALLS TO BE INSULATED TO A MINIMUM OF R-20.
  2. RADON DEPRESSURIZATION SYSTEM TO BE INSTALLED IN ACCORDANCE WITH 2015 MRC

PB20-06-199	2413 HILLSDALE AVE	06-08-385-450	ROBINSON, JASMINE L.	Blackberry Systems	07/21/2020	\$170.00	\$16,900
<b>Work Description:</b> Installing a 8' x 20' prefabricated sunroom over an existing slab. Frost footing to be 6" x 6" treated posts on frost footings.							
PB20-06-206	1805 HUNTINGTON AVE	06-12-435-440	LANGDON, ROBERT		07/22/2020	\$100.00	\$1,500
<b>Work Description:</b> Installing a 28" x 36" egress window and well system.  Must meet section R311 of the 2015 MRC code requirements for egress.							
PB20-06-210	3416 Country View	06-05-330-011	COUNTRY ACRES VILLA	RHC Contracting LL	07/24/2020	\$318.00	\$133,573
<b>Work Description:</b> New 1800 s.f. HUD Manufactured home with 960 s.f. attached garage per plans							
PB20-06-224	2512 RIVERVIEW DR	06-11-105-810	GREENMAN, MONICA &	Mr. Roof Grand Rapi	07/31/2020	\$100.00	\$0
<b>Work Description:</b> Front house only - replacing fascia board & ladder rafters in overhang							

Total Permits For Type: 12

Total Fees For Type: \$2,018.00

Total Const. Value For Type: \$195,342

## Report Summary

Population: All Records

Grand Total Fees: \$2,018.00

Grand Total Permits: 12

7/31/2020 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Permit.BasicUsage = Residential  
AND  
Parcel.ParcelNumber Starts With  
6 AND  
Property.City = Kalamazoo

**Grand Total Const. Value:**

**\$195,342**

# Monthly Special Permit - Owner Request

08/03/2020

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-06-044	206 W DUNKLEY ST	06-10-195-030	PLUGIS, JAZEPS & ADOI	07/02/2020	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	07/06/2020	Meter Socket Inspection	Approved		
PS20-06-046	3814 N WESTNEDGE AVE	06-03-105-090	BROWN, JIMMY D. & EV	07/14/2020	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	07/15/2020	Meter Socket Inspection	Approved		
PS20-06-047	3313 TAMPA ST	06-12-420-490	CEBALLOS, JOSE & LOP	07/14/2020	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	07/15/2020	Meter Socket Inspection	Approved		
PS20-06-049	2434 E MAIN ST	06-13-111-030	U.S. BANK, N.A.	07/15/2020	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>					
PS20-06-050	3401 OLNEY ST	06-18-265-330	DEVELES, GUS & DEVE	07/17/2020	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	07/20/2020	Meter Socket Inspection	Disapproved		

**Total Permits For Type: 5**

**Total Fees For Type: \$275.00**

## Report Summary

Population: All Records

Permit.Category = Special Permit  
OR

Permit.Category = Hood  
Suppression OR

Permit.Category = Meter Socket  
Inspection OR

Permit.Category = Owner Request  
AND

Parcel.ParcelNumber Starts With  
6

AND

Permit.DateIssued in <Previous  
month> [07/01/20 - 07/31/20]

AND

**Grand Total Fees:**

**\$275.00**

**Grand Total Permits:**

**5**

# Permit List

08/03/2020

## Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB20-06-158	2026 W MAIN ST	06-17-408-030	EQUITY PARTNERS 1, LI	Clark Logic	07/14/2020	\$170.00	\$0
<b>Work Description:</b> interior renovation of existing A-Z use building per plans. No change in occupancy							

Total Permits For Type: 1

Total Fees For Type: \$170.00

Total Const. Value For Type: \$0

## Report Summary

Population: All Records  
 Permit.DateIssued Between  
 7/1/2020 12:00:00 AM AND  
 7/31/2020 11:59:59 PM AND  
 Permit.PermitType = Building  
 AND  
 Permit.BasicUsage = Commercial  
 AND  
 Parcel.ParcelNumber Starts With  
 6 AND  
 Property.City = Kalamazoo

Grand Total Fees: \$170.00

Grand Total Permits: 1

Grand Total Const. Value: \$0



# HHW REPORTER

1ST AND 2ND QUARTER 2020

NEWS AND PARTICIPATION STATS FROM  
THE HOUSEHOLD HAZARDOUS WASTE CENTER

1301 Lamont Avenue  
Kalamazoo, MI 49048

269.383.8741

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



## 2020 Expected Closures:

September 13-14  
(Street Rods)

November 3  
(Election Day)

November 11  
(Veterans Day)

November 26-27  
(Thanksgiving)

December 24, 2020 -  
January 1, 2021  
(Winter Break)

REMAINING 2020  
SATURDAY COLLECTIONS  
8:00am-12:00pm

August 8

October 10

November 14

December 12

## ad·ap·ta·tion (noun): modification to fit a changed environment

It comes as no surprise that the HHW Center has made adaptations in 2020 as we are sure many of you have. Working from home, wearing masks, checking for fevers, no handshaking, socializing from a distance to name a few are the new ways of the working day.

In addition to some of these new ways of working, we have closed our "SWAP Shop" for the foreseeable future. The SWAP Shop will re-open after the number of COVID-19 illnesses dramatically decrease in our region. To reduce the risk of disease transmission, we are asking residents to remain in their vehicles while we record their address and remove their hazardous waste. It has been difficult to not keep the SWAP Shop filled for residents or have more informal chats in the driveway but we are doing our best with the intent of keeping everyone as safe as possible. We also never knew there were so many different types of trunk latches to learn! Some are particularly tricky.

The good news is that in spite of or perhaps because of the down time residents have had, the HHW Center has seen an increase in participation. June had a record high of 1,681 participants and so far July has not slowed down much.

The HHW Center will continue to adapt and provide safe, high quality services to the community. For the first time ever, due to the cancellation of the 2020 Youth Fair, the HHW Center will be open the 2<sup>nd</sup> Saturday in August and the second week of August when it is traditionally closed.

We wish you a safe and healthy summer and hope to see you in line soon!



**HAZARDOUS WASTE  
COLLECTION CENTER**





# 1ST/2ND QUARTER HHW CENTER PARTICIPATION

Municipality	Jan	Feb	Mar	April	May	June	1st/2nd
Alamo Township	20	9	6	0	0	17	52
Almena Township	8	11	4	0	0	13	36
Antwerp Township	13	14	5	0	0	58	90
Augusta Village	10	1	2	0	0	1	14
Berrien County	1	1	2	0	0	10	14
Brady Township	17	10	4	0	0	29	60
Charleston Township	8	5	3	0	0	13	29
Climax Township	6	2	3	0	0	1	12
Climax Village	1	2	1	0	0	2	6
Comstock Township	72	51	34	0	0	121	278
Cooper Township	38	33	25	0	0	58	154
Kalamazoo City	224	148	93	0	0	326	791
Kalamazoo Township	72	42	37	0	0	87	238
Oshtemo Township	86	52	32	0	0	146	316
Parchment City	10	7	2	0	0	3	22
Pavillion Township	20	26	21	0	0	37	104
Paw Paw Township	1	0	2	0	0	1	4
Portage City	168	102	82	0	0	424	776
Prairie Ronde Township	6	3	3	0	0	9	21
Richland Township	48	24	20	0	0	74	166
Richland Village	6	2	1	0	0	9	18
Ross Township	23	14	10	0	0	48	95
Schoolcraft Township	22	11	7	0	0	24	64
Schoolcraft Village	1	3	2	0	0	10	16
Texas Township	67	26	25	0	0	123	241
Vicksburg Village	6	2	9	0	0	8	25
Wakeshma Township	2	1	6	0	0	3	12
<b>Subtotal</b>	<b>956</b>	<b>602</b>	<b>441</b>	<b>0</b>	<b>0</b>	<b>1,655</b>	<b>3,654</b>
<b>Regular HHW Paying Customers</b>	<b>73</b>	<b>49</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>166</b>
<b>Electronics Paying Customers</b>	<b>38</b>	<b>55</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>103</b>
<b>Total</b>	<b>1,067</b>	<b>706</b>	<b>469</b>	<b>0</b>	<b>0</b>	<b>1,681</b>	<b>3,923</b>
<b>Clean Sweep Customers</b>	<b>3</b>	<b>2</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>16</b>



# 1ST/2ND QUARTER RECYCLING COST SHARE

## BILLING PERIOD 1/01/20-6/30/20

CHEMICAL DISPOSAL COSTS \$25,502.82

ELECTRONICS RECYCLING \$3,672.43

**TOTAL BILLING** \$29,175.25

MUNICIPALITY	HOUSEHOLD EQUIVALENTS	PERCENT	TOTAL COST
ALAMO TOWNSHIP	52	1.42	\$415.19
ALMENA TOWNSHIP	36	0.99	\$287.44
ANTWERP TOWNSHIP	90	2.46	\$718.60
AUGUSTA VILLAGE	14	0.38	\$111.78
BERRIEN COUNTY	14	0.38	\$111.78
BRADY TOWNSHIP	60	1.64	\$479.07
CHARLESTON TOWNSHIP	29	0.79	\$231.55
CLIMAX TOWNSHIP	12	0.33	\$95.81
CLIMAX VILLAGE	6	0.16	\$47.91
COMSTOCK TOWNSHIP	278	7.61	\$2,219.68
COOPER TOWNSHIP	154	4.21	\$1,229.61
KALAMAZOO CITY	791	21.65	\$6,315.72
KALAMAZOO TOWNSHIP	238	6.51	\$1,900.30
OSHTOMO TOWNSHIP	316	8.65	\$2,523.09
PARCHMENT CITY	22	0.60	\$175.66
PAVILION TOWNSHIP	104	2.85	\$830.38
PAW PAW TOWNSHIP	4	0.11	\$31.94
PORTAGE CITY	776	21.24	\$6,195.95
PRAIRIE RONDE TOWNSHIP	21	0.57	\$167.67
RICHLAND TOWNSHIP	166	4.54	\$1,325.42
RICHLAND VILLAGE	18	0.49	\$143.72
ROSS TOWNSHIP	95	2.60	\$758.52
SCHOOLCRAFT TOWNSHIP	64	1.75	\$511.01
SCHOOLCRAFT VILLAGE	16	0.44	\$127.75
TEXAS TOWNSHIP	241	6.60	\$1,924.26
VICKSBURG VILLAGE	25	0.68	\$199.61
WAKESHMA TOWNSHIP	12	0.33	\$95.81
<b>TOTAL</b>	<b>3,654</b>	<b>100.00</b>	<b>\$29,175.25</b>

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



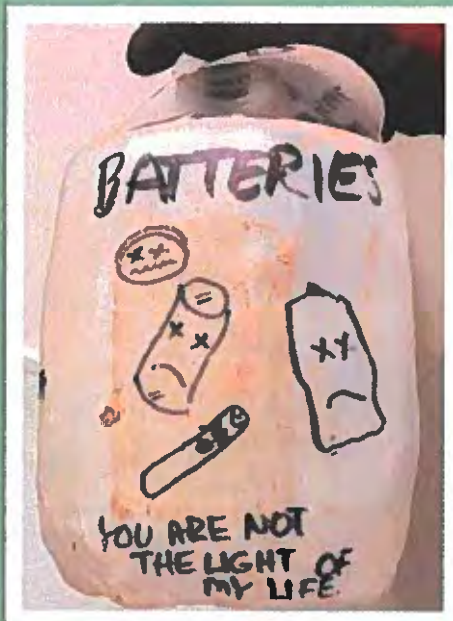
# 2020 1st/2nd Quarter Collections

**A Note on Electronics:**  
Nearly 50,000 pounds of additional eWaste were collected in June but shipped in July. Total pounds collected is closer to 200,000 and will “catch up” in the 3<sup>rd</sup> quarter.

NUMBER OF HOUSEHOLD EQUIVALENTS	3,654
NUMBER OF SMALL BUSINESS EQUIVALENTS	269
NUMBER OF CLEAN SWEEP CUSTOMERS	16

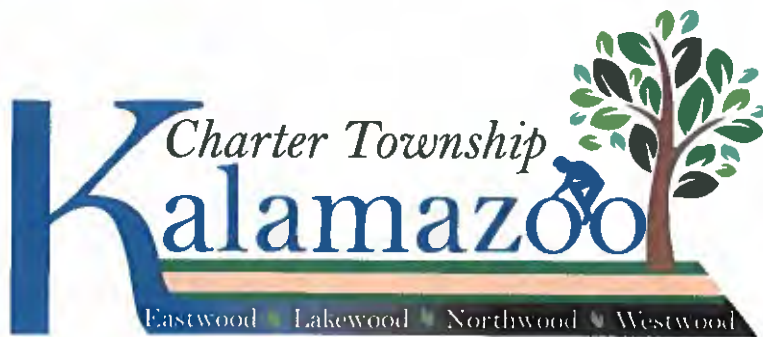
ITEM(S)	POUNDS
ELECTRONICS FROM HOMEOWNERS	55,832
ELECTRONICS FROM SMALL BUSINESSES	4,951
CHEMICAL WASTE FROM HOMEOWNERS *	37,298
CHEMICAL WASTE FROM SMALL BUSINESSES *	7,292
ANTIFREEZE	3,800
COPPER WIRE	1,654
FIRE EXTINGUISHERS	1,254
INK AND TONER CARTRIDGES	307
OIL FILTERS	560
PESTICIDES	5,134
RECHARGEABLE BATTERIES	6,045
SCRAP METAL	1,226
USED MOTOR OIL	22,600
<b>TOTAL POUNDS COLLECTED</b>	<b>147,953</b>

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



A customer provided a much need laugh by creating a unique container for storing “dead” batteries.





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**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 08102020 9A

**FOR MEETING DATE:** August 10, 2020

**SUBJECT:** Adopt Ordinance No. 624

**REQUESTING DEPARTMENT:** Planning Commission/Manager

**SUGGESTED MOTION:**

Adopt Ordinance No. 624 amending the text of the zoning ordinance to eliminate the reference to non-existent subsection (12) from the adult use marijuana buffer measurement standards.

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

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

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

**Other comments or notes:**

Ordinance No. 624 corrects an error in the adopted text of zoning ordinance which refers to item "12", above, which does not exist. The adult use and medical uses are uniform in the exclusion of marijuana "sales" from near government buildings (adult use) and police and fire stations (medical). The township board accepted the ordinance for first reading on July 27.

**Submitted by:** Planning Commission/Manager

**Manager's Recommendation:** yes.

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

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

**KALAMAZOO CHARTER TOWNSHIP**

**KALAMAZOO COUNTY, MICHIGAN**

**ORDINANCE NO. 624**

**TEXT AMENDMENTS TO THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE**

Adopted: \_\_\_\_\_, 2020

Effective: \_\_\_\_\_, 2020

An Ordinance to amend the Kalamazoo Charter Township Zoning Ordinance to eliminate the reference to a non-existent Item 12 from the adult use marijuana buffer measurement standards; and to provide for an effective date of said amendment.

**THE KALAMAZOO CHARTER TOWNSHIP BOARD**

**KALAMAZOO COUNTY, MICHIGAN**

**ORDAINS:**

**SECTION I**

**AMENDMENT TO ARTICLE 8, SECTION 8.02 W.W.**  
**OF THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE**

Article 8 "Site Development Standards Applicable to Specific Uses", Section 8.02 "Scope of Requirements" subsection WW "Adult Use Marijuana Retailer and/or Grower, Processor, Transporter, Testing Facility, and/or Microbusiness" subsection 4 "Adult Use Marijuana Grower, Processor, Transporter and/or Testing Facility" subsection e "Buffer Zones", subsection iii "measurement of buffers" is hereby amended to read:

"Measurement of Buffers. For purposes of measuring the buffer distance, the buffered uses identified in i. 1 and 2, and ii. 1-11 above shall be called the "protected use". The distance shall be measured from the zoning district setback line of the above uses (i. 1 and 2, and ii. 1 through 10) to the portion of the building, delineated with a firewall, housing the Adult Use marijuana facility, except for (11) which shall be from the property line of the residential uses to the portion of the building, delineated with a firewall, housing the Adult Use marijuana facility. For existing buildings on the protected use property which are lawfully nonconforming by reason of setback, the measurement shall be taken from the setback line regardless of nonconformity to the building housing the medical marijuana facility.

**SECTION II**

**EFFECTIVE DATE AND REPEAL**

This ordinance shall take effect eight days following proper publication of notice of its adoption in accordance with and subject to Michigan Public Act 110 of 2006. There being no conflicting ordinances, no ordinances or provisions are repealed.

**KALAMAZOO CHARTER TOWNSHIP**

Mark E. Miller, Township Clerk

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**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 08102020 9B

**FOR MEETING DATE:** August 10, 2020

**SUBJECT:** Accept Proposed Ordinance No. 625 for First Reading

**REQUESTING DEPARTMENT:** Planning Commission/Manager

**SUGGESTED MOTION:**

Accept Ordinance No. 625 which is a new fireworks ordinance for first reading.

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

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

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

**Other comments or notes:**

The fireworks statutes were significantly revised in 2019, requiring the township to have an ordinance in place limiting the dates and hours that fireworks can be used/set off in the township. The dates and hours proposed coincide with state law. Fire Marshal Todd Kowalski checked with the State Fire Marshal on several aspects of this ordinance, to which he gave his blessing. The ordinance has been reviewed by the Fire Chief, and the Fire Marshal for the Township.

**Submitted by:** Planning Commission/Manager

**Manager's Recommendation:** yes.

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

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