



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

BOARD OF TRUSTEES WORK GROUP MEETING November 9, 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, November 9, 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/88433311221?pwd=TzZ Rc1lrVUx DSTFNQ2do aFBVY Wd2QT09>

Meeting ID: **884 3331 1221** Passcode: **194077**


One tap mobile +13126266799,,88433311221#,,,,,0#,,194077# US (Chicago)

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

Find your local number: <https://us02web.zoom.us/j/88433311221?pwd=TzZ Rc1lrVUx DSTFNQ2do aFBVY Wd2QT09>

- A. Discussion regarding Water Agreement
- B. Manager's Update
- C. Discussion regarding items on the Regular Agenda
- D. Public comment

Posted November 6, 2020


Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

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



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

Board of Trustees Regular Meeting Agenda November 9, 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, November 9, 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/88433311221?pwd=TzZ Rc1lrVUxDSTFNQ2doaFBVYWd2QT09>

Meeting ID: **884 3331 1221** Passcode: **194077**

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1 – Call to Order

2 – Pledge of Allegiance

3 – Roll Call of Board Members

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

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

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

Approval of:

- A. Minutes of October 26, 2020 Special Work Session
- B. Minutes of October 26, 2020 Board of Trustees Meeting
- C. Payment of Bills in the amount of \$75,475.74

Receipt of:

- A. Check Disbursement report for November 2020
- B. Electronic Funds Transfer Report for November 2020
- C. Planning and Zoning Department Reports for October and November 2020
- D. Planning Commission Minutes for October 1, 2020

E. Kalamazoo Area Building Authority Reports for November 2020

7 – Public Hearings

- A. None at this meeting

8 – Old Business

- A. Consideration of resolution regarding Kalamazoo County Water and Wastewater Authority Agreement with City of Kalamazoo
- B. Consideration of resolution amending Kalamazoo County Water and Wastewater Authority Interlocal Agreement.

9 – New Business

- A. Request to adopt poverty exemption guidelines
- B. Request to adopt Asset Level Test for Board of Review
- C. Request to approve CESF Grant Award and Use

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 November 6, 2020



Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES – SPECIAL WORK SESSION
Monday, October 26, 2020

The Board of Trustees of the *Charter Township of Kalamazoo* held a Special Work Session on **Monday, October 26, 2020** at **5:30 p.m.** for the purpose of discussing Special 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, Treasurer Sherine Miller, Trustees Warren Cook, Nicolette Leigh, Steven Leuty, and Jennifer Strebs.

ABSENT: Clerk Mark Miller

ALSO PRESENT: Manager Dexter Mitchell, Attorney Roxanne Seeber, RCKC Operations Director Travis Bartholomew, RCKC Commissioner Larry Stehouwer, RCKC Managing Director Joanna Johnson, RCKC Engineering & Public Relations Director Mark Worden, KCKC Chair Deborah Buckholtz, RCKC Commissioner Michael Boersma, RCKC Commissioner Thomas Brennah, Ron Huster, Fire Chief David Obreiter, Police Chief Bryan Ergang, Deputy Chief Mike Weidemann, Veronica McKissack, and an unidentified telephone caller.

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

Item 1 – DISCUSSION REGARDING ROADS IN KALAMAZOO TOWNSHIP

The Road Commission of Kalamazoo County's Managing Director Joanna Johnson and Engineering and Public Relations Director Mark Worden recognized RCKC effective partnership with the Charter Township of Kalamazoo and provided an overview of topics, including anticipated Local Road PAR Funds Allocations for 2021, PASER ratings, and road projects that mitigated high surface water levels at Winding Way and N. 8th Street in Oshtemo Township. In addition, Mark Worden pledged to evaluate recently compiled PASER data in order to soon propose a plan for 2021 road maintenance work in the Charter Township of Kalamazoo. Trustee Leuty asked RCKC to evaluate a remedy for severe erosion in Academy Park due to water runoff from S. Arlington Street, and requested further consideration from RCKC related to safety concerns associated with the RCKC's decision to increase the speed limit of Nichols Road. Trustee Leigh noted speeding concerns on North Street and asked for an update concerning RCKC's proposed Traffic Calming Policy. Operations Manager Johnson noted that township supervisors are slated to review the policy soon and acknowledged the typical length of time required to evaluate and implement traffic calming measures.

Item 2 – DISCUSSION REGARDING UPDATED COVID-19 POLICY

Manager Mitchell explained the need to update the COVID-19 response plan in light of the Michigan Supreme Court's overturning of the Governor's Executive Orders, in order to comply with MIOSHA and other requirements. Manager Mitchell relayed a Policy and Administration Committee proposal to close the township office on Tuesdays, Thursdays, and Friday afternoons starting November 9 and to require staff to work remotely, except for the limited times necessary to complete essential duties, including, for example, preparing payroll, board of review matters, court-required documents, and meetings by appointment when necessary. Trustee Strebs asked if limited office staff could be staggered to maintain public access and questioned if the goal of limiting potential COVID exposure to the public and staff would be served if business activities are concentrated in more limited open hours. Manager Mitchell proposed to solely staff the office during open hours. Trustee Leigh noted that the PAC also considered the option of closing public access to the township office entirely, except by appointment. Trustee Leuty expressed support for further consideration of closing entirely closing the office, except for needed appointments, in order to limit COVID transmissions, using exterior signage to explain that the office is closed due to COVID and guide visitors to call the township for more information, as well as provide envelopes outside the drop box, if needed, for

users to deposit tax payments or other business materials.

Item 3 – DISCUSSION REGARDING SOCIAL EQUITY & JUSTICE ADVISORY COMMITTEE

Trustee Cook outlined an overview of considerations, which he and Trustee Strebs submitted with the board's meeting packet, and wondered how continued work on the topic may move forward, including the PAC's potential role. Trustee Leigh said a future PAC will determine the committee's structure and role. Trustee Strebs noted that the board will decide about the committee, which may or may not include the PAC.

Item 4 – MANAGER'S UPDATE

The Manager did not have additional updates.

Item 5 – DISCUSSION REGARDING ITEMS ON THE REGULAR AGENDA

An additional item for the Regular Meeting Agenda was noted concerning a portable speed devise. In response to a question raised by Trustee Leigh, Chief Ergang confirmed an annual \$1,500 cost per year for leasing the trailer following the proposed first year of use.

Item 5 – PUBLIC COMMENT

None.

Adjourned 7:12 p.m.

Respectfully submitted,

Mark E. Miller, Clerk, Charter Township of Kalamazoo
(minutes drafted by Trustee Steven Leuty)

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
October 26, 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, October 26, 2020 at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

Item 1 CALL TO ORDER

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

Item 2 PLEDGE OF ALLEGIANCE

Manager Mitchell led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS.

Trustee Cook, seconded by Trustee Strebs, proposed excusing Clerk Miller. Motion carried.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

Supervisor Martin noted the addition of a New Business Item 9.G. for a Request to approve a Par Plan grant application for a portable traffic speed notification and data collection sign.

Item 15's request to go to Closed Session was removed from the agenda, due to the lack of this item.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Chris Mihelich, 1901 Humphreys Street, thanked Township staff for the recent installation of a new playground slide for Wilson Recreational Area.

Item 6 CONSENT AGENDA

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

Approval of:

- A. Payment of Bills in the amount of \$47,538.52

Receipt of:

- A. Treasurer's Report for September 2020
- B. Budget Report for September 2020
- C. Approved Minutes of the September 3, 2020 Planning Commission Meeting
- D. Bulk Trash Participation Report
- E. Burroughs Notification

Roll call vote (6-0-1 absent). Motion carried.

Item 7 PUBLIC HEARINGS

None.

Item 8 UNFINISHED BUSINESS

None.

Item 9 **NEW BUSINESS**

Item 9A **REQUEST TO APPROVE ADOPTION OF THE MERS DEFINED BENEFIT PLAN ADOPTION AGREEMENT ADDENDUM**

Manager Mitchell provided an overview and noted that the proposal seeks to update MERS agreement for police and dispatch personnel, but the service is unchanged.

Trustee Cook moved to approve the request, seconded by Trustee Leigh.

Roll call vote (6-0-1 absent). Motion carried.

Item 9B **REQUEST TO APPROVE REVISED COVID-19 PREPAREDNESS AND RESPONSE PLAN**

Manager Mitchell explained the need to update the COVID-19 response plan in light of the Michigan Supreme Court's overturning of the Governor's Executive Orders, in order to comply with MIOSHA and other requirements. Manager Mitchell relayed a Policy and Administration Committee proposal to close township offices on specific days and to require staff to work remotely, except for the limited times necessary to complete essential duties. Discussion centered on hours of operation to allow public access to the township administration's and the police department's offices. The board amended the plan to remove a reference to specific, open hours in order to provide flexibility for the plan to respond to evolving COVID-related constraints. Per Trustee Strebs' suggestion, Manager Mitchell will contact Burnham and Flowers to assess if a cell phone app may be available for employees to complete daily COVID self-assessments.

Supervisor Martin moved to approve the request, seconded by Treasurer Miller.

Roll call vote (6-0-1 absent). Motion carried.

Item 9C **REQUEST TO APPROVE DEMOLITION OF THE PROPERTIES AT 1342 SCHUSTER AVENUE AND 3111 CARLETON AVENUE**

Manager Mitchell outlined the request for a total cost of \$26,500. Board members expressed appreciation to the Code Enforcement Officer, Fire and Police Departments, and the Township Attorney for completing the long due process needed to address the safety and aesthetics needs.

Trustee Leuty moved to approve the request, seconded by Trustee Leigh.

Roll call vote (6-0-1 absent). Motion carried.

Item 9D **REQUEST TO APPROVE VACATION PAYOUT FOR UNUSED TIME IN 2020.**

Manager Mitchell explained the township's goal to encourage employees to recharge by using their vacation time, but not penalize employees whose required COVID-impacted work prevented their use of vacation time. Board members supported giving the Finance Director the flexibility to apply the vacation payout to the most appropriate fiscal year's budget.

Trustee Leuty moved to approve the request for applicable, non-union employees at a maximum cost of \$30,500, seconded by Trustee Strebs.

Roll call vote (6-0-1 absent). Motion carried.

Item 9E **REQUEST TO APPROVE ADDITION OF FIRE DEPARTMENT UTILITY FIREFIGHTER POSITION**

Chief Obreiter discussed the need for an additional Utility Firefighter position and the successful outcomes facilitated by the previous, first utility position. The Chief noted the Fire Department's existing, seven full-time staff members and highlighted that neighboring townships have larger full-time staffs. Supervisor Martin concurred.

Trustee Strebs moved to approve the request, seconded by Treasurer Miller.

Roll call vote (6-0-1 absent). Motion carried.

Item 9F REQUEST TO APPROVE AUTHORIZATION OF EASTWOOD FIRE STATION PHASE 1 CONCEPT DESIGN AGREEMENT

Chief Obreiter gave an overview of the concept design with DLZ Architecture and Engineering of Kalamazoo as a first step toward replacing the existing Eastwood Fire Station. The Chief noted an advantage of learning from the cities of Kalamazoo and Portage's experiences working with DLZ to implement new fire stations. A potential Phase 2 could possibly start in April/May 2021. In response to a question from Trustee Leigh, Chief Obreiter stressed the Fire Department's interest in incorporating environmental designs that promote the township's climate-related objectives. The cost for the concept design is \$19,500.

Supervisor Martin moved to approve the request, seconded by Treasurer Miller.

Roll call vote (6-0-1 absent). Motion carried.

Item 9G REQUEST TO APPROVE A PAR FUND APPLICATION FOR A PORTABLE TRAFFIC SPEED NOTIFICATION AND DATA COLLECTION SIGN

Chief Ergang explained the value and features of a portable traffic speed notification and data collection device.

Trustee Leuty moved to approve the request, seconded by Trustee Strebs.

Roll call vote (6-0-1 absent). Motion carried.

Item 10 ITEMS REMOVED FROM CONSENT AGENDA

None.

Item 11 BOARD MEMBER REPORTS

Trustee Strebs urged residents to vote and be safe with COVID-19 challenges.

Trustee Cook had no comment.

Trustee Leigh urged the voters of absentee ballots to use the township's drop box to return absentee ballots and to avoid returning absentee ballots by mail due to potential post office delays.

Treasurer Miller thanked township staff.

Trustee Leuty thanked the Maintenance staff for installing Wilson Recreation Area's new playground slide and urged property owners to clear vegetative barriers at sidewalks.

Supervisor Martin thanked the board for a productive meeting.

Item 12 ATTORNEY’S REPORT

Attorney Seeber reported the legal right to hold public meetings following required measures retroactive to March 18, 2020, as well as the legal use of Zoom through December 31, 2020, and the potential state action to allow the use of Zoom throughout 2021.

Item 13 MANAGER REPORT

The Manager noted discussions with ISAAC and urged everyone to vote.

Item 14 PUBLIC COMMENTS

None.

Item 15 ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 9:23 p.m.

BOARD MEMBERS PRESENT:

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

ABSENT:

Clerk Mark Miller

ALSO PRESENT:

Manager Dexter Mitchell
Attorney Roxanne Seeber
Fire Chief Obreiter
Police Chief Ergang
Fire Chief David Obreiter
Police Chief Bryan Ergang

Respectfully submitted,

Mark E. Miller, Clerk, Charter Township of Kalamazoo
(minutes drafted by Trustee Steven Leuty)

Attested to by,

Donald D. Martin, Supervisor

User: MONICAK

EXP CHECK RUN DATES 11/10/2020 - 11/10/2020

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--|--|----------------------------|------------|-----------------|-----------------|--------|-----------------------|
| Vendor 000426 - ABSOPURE WATER COMPANY: | | | | | | | |
| 87709809 30175 | ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00 | 11/10/2020 MONICAK | 11/10/2020 | 11.00 | 11.00 | Open | N 11/06/2020 |
| | OPERATING SUPPLIES | | | 11.00 | | | |
| 87717724 30176 | ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00 | 11/10/2020 MONICAK | 11/10/2020 | 38.50 | 38.50 | Open | N 11/06/2020 |
| | OPERATING SUPPLIES | | | 38.50 | | | |
| | Total for vendor 000426 - ABSOPURE WATER COMPANY: | | | <u>49.50</u> | <u>49.50</u> | | |
| Vendor 000900 - ALL-PHASE ELECTRIC: | | | | | | | |
| 3505-1000333 30169 | ALL-PHASE ELECTRIC MISC SUPPLIES 206-336-939.00 | 11/10/2020 MONICAK | 11/10/2020 | 31.90 | 31.90 | Open | N 11/06/2020 |
| | MAINT. - VEHICLE | | | 31.90 | | | |
| | Total for vendor 000900 - ALL-PHASE ELECTRIC: | | | <u>31.90</u> | <u>31.90</u> | | |
| Vendor 002675 - BAUCKHAM, SPARKS, THALL, : | | | | | | | |
| 110320 30141 | BAUCKHAM, SPARKS, THALL, LEGAL SUPPORT | 11/10/2020 MONICAK | 11/10/2020 | 9,338.50 | 9,338.50 | Open | N 11/06/2020 |
| | 101-200-826.00 | LEGAL SERVICES-BD. MEET. | | 795.00 | | | |
| | 101-200-827.00 | LEGAL SERVICE-GEN. TWP. | | 1,821.60 | | | |
| | 101-400-827.00 | LEGAL SERVICES - GEN. TWP. | | 914.00 | | | |
| | 207-301-827.00 | LEGAL | | 921.00 | | | |
| | 101-310-827.00 | Legal Service-Gen. Twp. | | 4,886.90 | | | |
| | Total for vendor 002675 - BAUCKHAM, SPARKS, THALL, : | | | <u>9,338.50</u> | <u>9,338.50</u> | | |
| Vendor 006672 - CONSUMERS ENERGY: | | | | | | | |
| 207146034359 30164 | CONSUMERS ENERGY ACCT #1000 7445 0121 207-301-921.00 | 11/10/2020 MONICAK | 11/10/2020 | 302.67 | 302.67 | Open | N 11/06/2020 |
| | RAVINE TOWER SITE - ELECTRIC | | | 302.67 | | | |
| | Total for vendor 006672 - CONSUMERS ENERGY: | | | <u>302.67</u> | <u>302.67</u> | | |
| Vendor 006673 - CONSUMERS ENERGY: | | | | | | | |
| 204299238804 30162 | CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-921.00 | 11/10/2020 MONICAK | 11/10/2020 | 1,910.52 | 1,910.52 | Open | N 11/06/2020 |
| | UTILITIES - ELECTRIC | | | 1,910.52 | | | |

User: MONICAK

EXP CHECK RUN DATES 11/10/2020 - 11/10/2020

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|-----------------------|--|------------------------|------------|------------------|------------------|--------|-----------------------|
| 206790704839 30163 | CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-921.00 | 11/10/2020 MONICAK | 11/10/2020 | 18,529.88 | 18,529.88 | Open | N 11/06/2020 |
| | UTILITIES - ELECTRIC | | | 18,529.88 | | | |
| | Total for vendor 006673 - CONSUMERS ENERGY: | | | <u>20,440.40</u> | <u>20,440.40</u> | | |

Vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:

| | | | | | | | |
|-----------------|--|-----------------------|------------|--------------|--------------|------|-----------------|
| 763957 30168 | STEENSMA LAWN & POWER EQUIPMENT OIL 206-336-934.00 | 11/10/2020 MONICAK | 11/10/2020 | 14.94 | 14.94 | Open | N 11/06/2020 |
| | MAINT. - MACHINE | | | 14.94 | | | |
| | Total for vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT: | | | <u>14.94</u> | <u>14.94</u> | | |

Vendor 011712 - FERGUSON FACILITIES #3400:

| | | | | | | | |
|---------------------|--|-----------------------|------------|---------------|---------------|------|-----------------|
| WK035744 30170 | FERGUSON FACILITIES #3400 MISC SUPPLIES 206-336-740.00 | 11/10/2020 MONICAK | 11/10/2020 | 321.24 | 321.24 | Open | N 11/06/2020 |
| | OPERATING SUPPLIES | | | 321.24 | | | |
| WK032977-2 30179 | FERGUSON FACILITIES #3400 MISC SUPPLIES 101-265-740.00 | 11/10/2020 MONICAK | 11/10/2020 | 54.78 | 54.78 | Open | N 11/06/2020 |
| | OPERATING SUPPLIES | | | 54.78 | | | |
| | Total for vendor 011712 - FERGUSON FACILITIES #3400: | | | <u>376.02</u> | <u>376.02</u> | | |

Vendor 013500 - CHARTER COMMUNICATIONS:

| | | | | | | | |
|------------------------|---|-----------------------|------------|---------------|---------------|------|-----------------|
| 1109620110120 30165 | CHARTER COMMUNICATIONS ACCT #1109620 101-200-922.00 | 11/10/2020 MONICAK | 11/10/2020 | 315.30 | 315.30 | Open | N 11/06/2020 |
| | UTILITIES - CABLE/INTERNET | | | 315.30 | | | |
| | Total for vendor 013500 - CHARTER COMMUNICATIONS: | | | <u>315.30</u> | <u>315.30</u> | | |

Vendor 013866 - FIRE SAFETY USA, INC.:

| | | | | | | | |
|-----------------|--|-----------------------|------------|---------------|---------------|------|-----------------|
| 138260 30153 | FIRE SAFETY USA, INC. MISC SUPPLIES 206-336-747.00 | 11/10/2020 MONICAK | 11/10/2020 | 655.49 | 655.49 | Open | N 11/06/2020 |
| | SMALL TOOLS & EQUIPMENT | | | 655.49 | | | |
| | Total for vendor 013866 - FIRE SAFETY USA, INC.: | | | <u>655.49</u> | <u>655.49</u> | | |

Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:

| | | | | | | | |
|--------------------|--|-----------------------|------------|--------|--------|------|-----------------|
| 2135793-0 30138 | INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES | 11/10/2020 MONICAK | 11/10/2020 | 199.47 | 199.47 | Open | N 11/06/2020 |
|--------------------|--|-----------------------|------------|--------|--------|------|-----------------|

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
EXP CHECK RUN DATES 11/10/2020 - 11/10/2020
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--|--|---|------------|---------------|---------------|--------|-----------------------|
| | 101-200-727.00 | OFFICE SUPPLIES | | 199.47 | | | |
| 2136743-0 30139 | INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-215-727.00 | 11/10/2020 MONICAK OFFICE SUPPLIES | 11/10/2020 | 107.15 | 107.15 | Open | N 11/06/2020 |
| 2134107-0 30151 | INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00 207-301-727.00 | 11/10/2020 MONICAK OFFICE SUPPLIES OFFICE SUPPLIES | 11/10/2020 | 427.92 | 427.92 | Open | N 11/06/2020 |
| 2136975-0 30156 | INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00 | 11/10/2020 MONICAK OFFICE SUPPLIES | 11/10/2020 | 56.79 | 56.79 | Open | N 11/06/2020 |
| 2140685-0 30161 | INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00 | 11/10/2020 MONICAK OFFICE SUPPLIES | 11/10/2020 | 18.95 | 18.95 | Open | N 11/06/2020 |
| Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC: | | | | <u>810.28</u> | <u>810.28</u> | | |

Vendor 024206 - JB PRINTING COMPANY:

| | | | | | | | |
|--|--|--|------------|---------------|---------------|------|-----------------|
| 50460 30159 | JB PRINTING COMPANY ENVELOPES 101-200-727.00 | 11/10/2020 MONICAK OFFICE SUPPLIES | 11/10/2020 | 273.35 | 273.35 | Open | N 11/06/2020 |
| Total for vendor 024206 - JB PRINTING COMPANY: | | | | <u>273.35</u> | <u>273.35</u> | | |

Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:

| | | | | | | | |
|--|---|--|------------|---------------|---------------|------|-----------------|
| 20-06-09 30145 | KALAMAZOO AREA BUILDING AUTHORITY PROPERTY INSPECTIONS 101-310-811.00 | 11/10/2020 MONICAK PURCHASED SERVICE | 11/10/2020 | 220.00 | 220.00 | Open | N 11/06/2020 |
| Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY: | | | | <u>220.00</u> | <u>220.00</u> | | |

Vendor 026080 - KAL. COUNTY HEALTH & COMM SERVICES:

| | | | | | | | |
|---|---|--------------------------------------|------------|-----------------|-----------------|------|-----------------|
| 14-0023954 30157 | KAL. COUNTY HEALTH & COMM SERVICES 3RD QTR HHW 226-527-811.00 | 11/10/2020 MONICAK SOLID WASTE | 11/10/2020 | 4,075.95 | 4,075.95 | Open | N 11/06/2020 |
| Total for vendor 026080 - KAL. COUNTY HEALTH & COMM SERVICES: | | | | <u>4,075.95</u> | <u>4,075.95</u> | | |

Vendor 026089 - KALAMAZOO OIL CO.:

11/06/2020 02:51 PM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 11/10/2020 - 11/10/2020
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|---|------------------------|------------|------------------|---------------|--------|-----------------------|
| 103120 30140 | KALAMAZOO OIL CO. GASOLINE 101-209-751.00 | 11/10/2020 MONICAK | 11/10/2020 | 23.63 23.63 | 23.63 | Open | N 11/06/2020 |
| 103120A 30172 | KALAMAZOO OIL CO. GASOLINE 101-265-751.00 | 11/10/2020 MONICAK | 11/10/2020 | 221.96 221.96 | 221.96 | Open | N 11/06/2020 |
| | Total for vendor 026089 - KALAMAZOO OIL CO.: | | | <u>245.59</u> | <u>245.59</u> | | |

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

| | | | | | | | |
|----------------|--|-----------------------|------------|----------------------|-----------------|------|-----------------|
| 25006 30171 | R.W. LAPINE, INC. REPAIR GAS LEAK - NORTHWOOD 206-336-931.00 | 11/10/2020 MONICAK | 11/10/2020 | 1,330.37 1,330.37 | 1,330.37 | Open | N 11/06/2020 |
| 25192 30174 | R.W. LAPINE, INC. SCHEDULED MAINT - NORTHWOOD 206-336-811.00 | 11/10/2020 MONICAK | 11/10/2020 | 383.26 383.26 | 383.26 | Open | N 11/06/2020 |
| | Total for vendor 028639 - R.W. LAPINE, INC.: | | | <u>1,713.63</u> | <u>1,713.63</u> | | |

Vendor 031552 - MENARDS - KALAMAZOO EAST:

| | | | | | | | |
|----------------|---|-----------------------|------------|------------------|---------------|------|-----------------|
| 38066 30148 | MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00 | 11/10/2020 MONICAK | 11/10/2020 | 110.10 110.10 | 110.10 | Open | N 11/06/2020 |
| 38457 30149 | MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00 | 11/10/2020 MONICAK | 11/10/2020 | 376.96 376.96 | 376.96 | Open | N 11/06/2020 |
| | Total for vendor 031552 - MENARDS - KALAMAZOO EAST: | | | <u>487.06</u> | <u>487.06</u> | | |

Vendor 031998 - MICHIGAN ELECTION RESOURCES:

| | | | | | | | |
|----------------|--|-----------------------|------------|----------------|--------------|------|-----------------|
| 13792 30137 | MICHIGAN ELECTION RESOURCES SECRECY SLEEVES 101-215-727.00 | 11/10/2020 MONICAK | 11/10/2020 | 57.50 57.50 | 57.50 | Open | N 11/06/2020 |
| | Total for vendor 031998 - MICHIGAN ELECTION RESOURCES: | | | <u>57.50</u> | <u>57.50</u> | | |

Vendor 032654 - DECKER AGENCY:

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
EXP CHECK RUN DATES 11/10/2020 - 11/10/2020
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--|---|------------------------|------------|---|-----------|--------|-----------------------|
| 3501 30152 | DECKER AGENCY NOTARY BOND - BROWN 101-200-912.00 | 11/10/2020 MONICAK | 11/10/2020 | 55.00 55.00 | 55.00 | Open | N 11/06/2020 |
| 3109C 30154 | DECKER AGENCY PAYMENT #4 101-200-912.00 206-336-912.00 207-301-912.00 | 11/10/2020 MONICAK | 11/10/2020 | 25,226.25 8,576.93 7,315.62 9,333.70 | 25,226.25 | Open | N 11/06/2020 |
| Total for vendor 032654 - DECKER AGENCY: | | | | 25,281.25 | 25,281.25 | | |

Vendor 033829 - RIDGE COMPANY:

| | | | | | | | |
|--|--|-----------------------|------------|----------------|-------|------|-----------------|
| 201835 30150 | RIDGE COMPANY MISC SUPPLIES 206-336-939.00 | 11/10/2020 MONICAK | 11/10/2020 | 67.81 67.81 | 67.81 | Open | N 11/06/2020 |
| Total for vendor 033829 - RIDGE COMPANY: | | | | 67.81 | 67.81 | | |

Vendor 035237 - NYE UNIFORM CO.:

| | | | | | | | |
|--|---|-----------------------|------------|------------------|--------|------|-----------------|
| 749411 30144 | NYE UNIFORM CO. UNIFORMS 206-336-748.00 | 11/10/2020 MONICAK | 11/10/2020 | 110.00 110.00 | 110.00 | Open | N 11/06/2020 |
| 749423A 30183 | NYE UNIFORM CO. UNIFORMS 206-336-748.00 | 11/10/2020 MONICAK | 11/10/2020 | 50.50 50.50 | 50.50 | Open | N 11/06/2020 |
| Total for vendor 035237 - NYE UNIFORM CO.: | | | | 160.50 | 160.50 | | |

Vendor 035238 - ECF DATA, LLC:

| | | | | | | | |
|--|---|-----------------------|------------|----------------------------|--------|------|-----------------|
| 20191613 30167 | ECF DATA, LLC OFFICE 365 207-301-810.00 101-200-810.00 | 11/10/2020 MONICAK | 11/10/2020 | 720.00 360.00 360.00 | 720.00 | Open | N 11/06/2020 |
| Total for vendor 035238 - ECF DATA, LLC: | | | | 720.00 | 720.00 | | |

Vendor 047500 - SHARP SHOP:

| | | | | | | | |
|---------------|--------------------------|-----------------------|------------|------|------|------|-----------------|
| 7427 30146 | SHARP SHOP SHARPENING | 11/10/2020 MONICAK | 11/10/2020 | 5.00 | 5.00 | Open | N 11/06/2020 |
|---------------|--------------------------|-----------------------|------------|------|------|------|-----------------|

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---|---|------------------------|------------|-----------------|-----------------|--------|-----------------------|
| | 206-336-811.00 | | | 5.00 | | | |
| | | | | <u>5.00</u> | <u>5.00</u> | | |
| | PURCHASED & MAINT. SERVICE | | | | | | |
| | Total for vendor 047500 - SHARP SHOP: | | | 5.00 | 5.00 | | |
| <hr/> | | | | | | | |
| Vendor 051072 - TRILLIUM STAFFING, INC.: | | | | | | | |
| 3054329 30158 | TRILLIUM STAFFING, INC. CLIENT #138371 101-200-811.00 | 11/10/2020 MONICAK | 11/10/2020 | 959.04 | 959.04 | Open | N 11/06/2020 |
| | | | | <u>959.04</u> | <u>959.04</u> | | |
| | Total for vendor 051072 - TRILLIUM STAFFING, INC.: | | | 959.04 | 959.04 | | |
| <hr/> | | | | | | | |
| Vendor 058102 - WITMER PUBLIC SAFETY: | | | | | | | |
| E2004595 30180 | WITMER PUBLIC SAFETY BREAKER BAR 206-336-747.00 | 11/10/2020 MONICAK | 11/10/2020 | 41.69 | 41.69 | Open | N 11/06/2020 |
| | | | | 41.69 | | | |
| E2004595.001 30182 | WITMER PUBLIC SAFETY HYDRANT WRENCH 206-336-747.00 | 11/10/2020 MONICAK | 11/10/2020 | 190.15 | 190.15 | Open | N 11/06/2020 |
| | | | | <u>190.15</u> | <u>190.15</u> | | |
| | Total for vendor 058102 - WITMER PUBLIC SAFETY: | | | 231.84 | 231.84 | | |
| <hr/> | | | | | | | |
| Vendor 500063 - SHERRY MULLER: | | | | | | | |
| 2020-11-03 30166 | SHERRY MULLER CUSTODIAL SERVICES 101-215-816.00 | 11/10/2020 MONICAK | 11/10/2020 | 75.00 | 75.00 | Open | N 11/06/2020 |
| | | | | <u>75.00</u> | <u>75.00</u> | | |
| | Total for vendor 500063 - SHERRY MULLER: | | | 75.00 | 75.00 | | |
| <hr/> | | | | | | | |
| Vendor 500181 - DAVE'S SECURITY CORP.: | | | | | | | |
| 34348 30160 | DAVE'S SECURITY CORP. YEARLY MONITORING 584-698-814.00 | 11/10/2020 MONICAK | 11/10/2020 | 395.00 | 395.00 | Open | N 11/06/2020 |
| | | | | <u>395.00</u> | <u>395.00</u> | | |
| | Total for vendor 500181 - DAVE'S SECURITY CORP.: | | | 395.00 | 395.00 | | |
| <hr/> | | | | | | | |
| Vendor 500201 - EMERGENCY VEHICLE PRODUCTS: | | | | | | | |
| S0013902 30142 | EMERGENCY VEHICLE PRODUCTS PREV MAINT - 812-2015 206-336-939.00 | 11/10/2020 MONICAK | 11/10/2020 | 1,145.81 | 1,145.81 | Open | N 11/06/2020 |
| | | | | <u>1,145.81</u> | <u>1,145.81</u> | | |
| | MAINT. - VEHICLE | | | 1,145.81 | | | |

11/06/2020 02:51 PM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 11/10/2020 - 11/10/2020
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--|--|------------------------|------------|--|---|--------|-----------------------|
| S0013870 30143 | EMERGENCY VEHICLE PRODUCTS PREV MAINT - 811 206-336-939.00 MAINT. - VEHICLE Total for vendor 500201 - EMERGENCY VEHICLE PRODUCTS: | 11/10/2020 MONICAK | 11/10/2020 | 1,316.02 <u>1,316.02</u> 2,461.83 | 1,316.02 <u>1,316.02</u> 2,461.83 | Open | N 11/06/2020 |
| Vendor 500344 - ROSE PEST SOLUTIONS: | | | | | | | |
| KA1773 30181 | ROSE PEST SOLUTIONS CLIENT #120019020 206-336-811.00 PURCHASED & MAINT. SERVICE Total for vendor 500344 - ROSE PEST SOLUTIONS: | 11/10/2020 MONICAK | 11/10/2020 | 513.00 <u>513.00</u> 513.00 | 513.00 <u>513.00</u> 513.00 | Open | N 11/06/2020 |
| Vendor 500577 - LEHRMAN LAWN CARE: | | | | | | | |
| 3235 30173 | LEHRMAN LAWN CARE LAWN CARE/WEED ORD 101-751-932.00 101-265-932.00 101-310-811.00 REPAIRS - MAINT. GROUNDS MAINT. - GROUNDS PURCHASED SERVICE Total for vendor 500577 - LEHRMAN LAWN CARE: | 11/10/2020 MONICAK | 11/10/2020 | 1,995.00 <u>1,550.00</u> 135.00 310.00 <u>1,995.00</u> | 1,995.00 <u>1,995.00</u> 1,995.00 | Open | N 11/06/2020 |
| Vendor 500590 - LOWE'S COMPANIES, INC.: | | | | | | | |
| 01881 30147 | LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-931.00 MAINT. - BUILDING Total for vendor 500590 - LOWE'S COMPANIES, INC.: | 11/10/2020 MONICAK | 11/10/2020 | 20.44 <u>20.44</u> 20.44 | 20.44 <u>20.44</u> 20.44 | Open | N 11/06/2020 |
| Vendor 500907 - W.E. UPJOHN INSTITUTE FOR: | | | | | | | |
| 34054 INV #53 30155 | W.E. UPJOHN INSTITUTE FOR PLANNING/ZONING ADMIN 101-400-821.00 PLANNING CONSULTANT Total for vendor 500907 - W.E. UPJOHN INSTITUTE FOR: | 11/10/2020 MONICAK | 11/10/2020 | 2,575.00 <u>2,575.00</u> 2,575.00 | 2,575.00 <u>2,575.00</u> 2,575.00 | Open | N 11/06/2020 |
| Vendor 500978 - REPUBLIC SERVICES #249: | | | | | | | |
| 0249-006899768 30177 | REPUBLIC SERVICES #249 ACCT #3-0249-0100499 101-200-924.00 UTILITIES - WASTE/RECYCLE | 11/10/2020 MONICAK | 11/10/2020 | 58.70 <u>58.70</u> 58.70 | 58.70 <u>58.70</u> 58.70 | Open | N 11/06/2020 |

User: MONICAK

EXP CHECK RUN DATES 11/10/2020 - 11/10/2020

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|-----------------------------------|---|---------------------------|------------|-----------|-----------|-----------|-----------------------|
| 0249-006899677 30178 | REPUBLIC SERVICES #249 ACCT #3-0249-0094822 | 11/10/2020 MONICAK | 11/10/2020 | 548.25 | 548.25 | Open | N 11/06/2020 |
| | 101-200-924.00 | UTILITIES - WASTE/RECYCLE | | 243.25 | | | |
| | 206-336-924.01 | UTILITIES - WASTE/RECYCLE | | 61.50 | | | |
| | 206-336-924.04 | UTILITIES - WASTE/RECYCLE | | 61.50 | | | |
| | 206-336-924.02 | UTILITIES - WASTE/RECYCLE | | 61.50 | | | |
| | 101-276-924.00 | UTILITIES - WASTE/RECYCLE | | 52.25 | | | |
| | 101-751-924.00 | UTILITIES - WASTE/RECYCLE | | 22.75 | | | |
| | 101-751-924.00 | UTILITIES - WASTE/RECYCLE | | 22.75 | | | |
| | 206-336-924.03 | UTILITIES - WASTE/RECYCLE | | 22.75 | | | |
| | Total for vendor 500978 - REPUBLIC SERVICES #249: | | | 606.95 | 606.95 | | |
| # of Invoices: | 47 | # Due: | 47 | Totals: | 75,475.74 | 75,475.74 | |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | 0.00 | 0.00 | |
| Net of Invoices and Credit Memos: | | | | 75,475.74 | 75,475.74 | | |

--- TOTALS BY FUND ---

| | | |
|-------------------------------|-----------|-----------|
| 101 - GENERAL | 25,196.45 | 25,196.45 |
| 206 - FIRE | 14,236.61 | 14,236.61 |
| 207 - POLICE | 11,131.33 | 11,131.33 |
| 219 - STREET LIGHTS | 20,440.40 | 20,440.40 |
| 226 - RUBBISH COLLECTION FUND | 4,075.95 | 4,075.95 |
| 584 - GOLF COURSE | 395.00 | 395.00 |

--- TOTALS BY DEPT/ACTIVITY ---

| | | |
|------------------------------------|-----------|-----------|
| 200 - GENERAL SERVICES_ADMIN | 13,947.34 | 13,947.34 |
| 209 - ASSESSOR | 23.63 | 23.63 |
| 215 - CLERK | 239.65 | 239.65 |
| 265 - MAINTENANCE | 432.18 | 432.18 |
| 276 - CEMETERY | 52.25 | 52.25 |
| 301 - POLICE | 11,131.33 | 11,131.33 |
| 310 - ENFORCEMENT (ORD, UNSAFE BDC | 5,416.90 | 5,416.90 |
| 336 - FIRE | 14,236.61 | 14,236.61 |
| 400 - PLANNING/ZONING | 3,489.00 | 3,489.00 |
| 448 - STREET LIGHTS | 20,440.40 | 20,440.40 |
| 527 - RUBBISH COLLECTION/DISPOSAL | 4,075.95 | 4,075.95 |
| 698 - GOLF COURSE | 395.00 | 395.00 |
| 751 - RECREATION | 1,595.50 | 1,595.50 |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 10/01/2020 - 10/31/2020

| Check Date | Bank | Check # | Invoice | Payee | Description | GL # | Amount |
|------------|------|---------|----------------|-------------------------------|------------------------------|----------------|------------|
| 10/02/2020 | ERAD | 10165 | 092820 | ALLEGAN COUNTY PROSECUTOR'S | O FORFEITURE - OPR | 727-000-253.00 | 18.00 |
| 10/02/2020 | ERAD | 10166 | 092820 | BERRIEN COUNTY TREASURER | FORFEITURE - OPR | 727-000-253.00 | 449.50 |
| 10/02/2020 | ERAD | 10167 | 269962174709A | AT&T | FORFEITURE - OPR | 727-000-253.00 | 68.69 |
| 10/02/2020 | ERAD | 10168 | 9863007836 | VERIZON WIRELESS | FORFEITURE - OPR | 727-000-253.00 | 332.70 |
| 10/05/2020 | TAX | 1761 | 10/05/2020 | KEELER, BRIAN D. & ROCHELE L. | REFUND | 704-000-230.00 | 52.06 |
| 10/05/2020 | TAX | 1762 | 10/05/2020 | NATIONS TITLE AGENCY INC | NLS REFUND | 704-000-230.00 | 955.58 |
| 10/09/2020 | POOL | 47578 | 87679910 | ABSOPURE WATER COMPANY | OPERATING SUPPLIES | 206-336-740.00 | 5.50 |
| 10/09/2020 | POOL | 47579 | 206523722723 | CONSUMERS ENERGY | UTILITIES - NATURAL GAS | 101-200-923.00 | 148.09 |
| | | 47579 | 201095561716 | | UTILITIES - ELECTRIC | 206-336-921.01 | 50.02 |
| | | 47579 | 201095561715 | | UTILITIES - ELECTRIC | 206-336-921.01 | 543.10 |
| | | 47579 | 201095561715 | | UTILITIES - NATURAL GAS | 206-336-923.01 | 99.25 |
| | | 47579 | 207145998227 | | RAVINE TOWER SITE - ELECTRIC | 207-301-921.00 | 316.38 |
| | | 47579 | 203409267379 | | MAINTENANCE - SEWER | 883-520-930.00 | 34.93 |
| | | | | | | | 1,191.77 |
| 10/09/2020 | POOL | 47580 | 1109620100120 | CHARTER COMMUNICATIONS | UTILITIES - CABLE/INTERNET | 101-200-922.00 | 315.30 |
| 10/09/2020 | POOL | 47581 | 093020 | KALAMAZOO OIL CO. | GAS & OIL | 101-209-751.00 | 17.38 |
| | | 47581 | 093020A | | GAS & OIL | 101-265-751.00 | 211.43 |
| | | 47581 | 093020B | | GAS & OIL | 206-336-751.00 | 871.94 |
| | | | | | | | 1,100.75 |
| 10/09/2020 | POOL | 47582 | 09192020 | AT&T MOBILITY | TELEPHONE | 206-336-853.00 | 395.92 |
| 10/09/2020 | POOL | 47583 | 194167 | RIDGE COMPANY | MAINT. - VEHICLE | 206-336-939.00 | 27.30 |
| | | 47583 | 190112 | | MAINT. - VEHICLE | 206-336-939.00 | 37.44 |
| | | 47583 | 189832 | | MAINT. - VEHICLE | 206-336-939.00 | 16.86 |
| | | 47583 | 189413 | | MAINT. - VEHICLE | 206-336-939.00 | 25.97 |
| | | | | | | | 107.57 |
| 10/09/2020 | POOL | 47584 | 1034W | SIGNATURE FORD, L-M | NEW EQUIPMENT | 810-440-983.00 | 112,392.00 |
| 10/09/2020 | POOL | 47585 | 100120 | TWP. OF KALAMAZOO/SHERINE | MILACCOUNTS RECEIVABLE | 101-000-040.00 | 91.61 |
| 10/09/2020 | POOL | 47586 | 0249-006867807 | REPUBLIC SERVICES #249 | UTILITIES - WASTE/RECYCLE | 101-200-924.00 | 58.70 |
| | | 47586 | 0249-006867717 | | UTILITIES - WASTE/RECYCLE | 101-200-924.00 | 243.25 |
| | | 47586 | 0249-006867717 | | UTILITIES - WASTE/RECYCLE | 101-276-924.00 | 52.25 |
| | | 47586 | 0249-006867717 | | UTILITIES - WASTE/RECYCLE | 101-751-924.00 | 45.50 |
| | | 47586 | 0249-006867717 | | UTILITIES - WASTE/RECYCLE | 206-336-924.01 | 61.50 |
| | | 47586 | 0249-006867717 | | UTILITIES - WASTE/RECYCLE | 206-336-924.02 | 61.50 |
| | | 47586 | 0249-006867717 | | UTILITIES - WASTE/RECYCLE | 206-336-924.03 | 22.75 |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 10/01/2020 - 10/31/2020

| Check Date | Bank | Check # | Invoice | Payee | Description | GL # | Amount |
|------------|------|---------|----------------|-----------------------------|-------------------------------|----------------|------------|
| | | 47586 | 0249-006867717 | | UTILITIES - WASTE/RECYCLE | 206-336-924.04 | 61.50 |
| | | | | | | | 606.95 |
| 10/09/2020 | POOL | 47587 | X103071414:01 | WEST MICHIGAN INTERNATIONAL | MAINT. - VEHICLE | 206-336-939.00 | 98.23 |
| 10/12/2020 | ERAD | 10169 | 100720 | ALLEGAN COUNTY | HIDTA MONEY | 727-000-271.00 | 865.13 |
| 10/12/2020 | ERAD | 10170 | 100620 | BERRIEN COUNTY TREASURER | FORFEITURE - OPR | 727-000-253.00 | 201.00 |
| | | 10170 | 100620A | | FORFEITURE - OPR | 727-000-253.00 | 120.00 |
| | | 10170 | 100620B | | FORFEITURE - OPR | 727-000-253.00 | 22.40 |
| | | | | | | | 343.40 |
| 10/12/2020 | ERAD | 10171 | 083020 | 180 HERALD-PALLADIUM | FORFEITURE - OPR | 727-000-253.00 | 123.51 |
| 10/12/2020 | ERAD | 10172 | 2000003010 | CITY OF SPRINGFIELD | FORFEITURE - OPR | 727-000-253.00 | 467.00 |
| 10/12/2020 | ERAD | 10173 | 15103 | WAYLAND BP LLC | FORFEITURE - OPR | 727-000-253.00 | 89.55 |
| 10/12/2020 | ERAD | 10174 | 67748552 | WEX BANK | FORFEITURE - OPR | 727-000-253.00 | 696.95 |
| 10/12/2020 | ERAD | 10175 | 18544 | WILLS AUTO SERVICE | FORFEITURE - OPR | 727-000-253.00 | 188.68 |
| 10/12/2020 | TAX | 1763 | 093020L | KALAMAZOO COUNTY TREASURER | COUNTY OPERATING | 704-000-222.00 | 61,080.12 |
| | | 1763 | 093020M | | COUNTY INTEREST | 704-000-222.03 | 529.47 |
| | | 1763 | 093020N | | SCH. #01 - S.E.T. | 704-000-225.01 | 64,663.40 |
| | | 1763 | 093020O | | INT. - SCH. #01 - S.E.T. | 704-000-225.08 | 573.65 |
| | | 1763 | 093020P | | SCH. #32 - S.E.T. | 704-000-226.01 | 7,473.53 |
| | | 1763 | 093020Q | | INT. - SCH. #32 - S.E.T. | 704-000-226.08 | 56.02 |
| | | 1763 | 093020R | | SCH. #40 - S.E.T. | 704-000-227.01 | 6,494.20 |
| | | 1763 | 093020S | | INT. - SCH. #40 - S.E.T. | 704-000-227.08 | 51.93 |
| | | | | | | | 140,922.32 |
| 10/12/2020 | TAX | 1764 | 093020B | KRESA | KRESA ISD | 704-000-223.00 | 16,328.92 |
| | | 1764 | 093020D | | INT. -KRESA | 704-000-223.02 | 126.27 |
| | | 1764 | 093020C | | KRESA DEBT | 704-000-223.03 | 639.89 |
| | | 1764 | 093020E | | INT. - KRESA DEBT | 704-000-223.05 | 4.98 |
| | | | | | | | 17,100.06 |
| 10/12/2020 | TAX | 1765 | 093020C | SCHOOL DISTRICT #32 | SCH. #32 - OPERATING | 704-000-226.02 | 9,562.85 |
| | | 1765 | 093020D | | SCH. #32 - DEBT | 704-000-226.03 | 6,227.96 |
| | | 1765 | 093020F | | INT. - SCH. #32 - OPER. | 704-000-226.09 | 54.56 |
| | | 1765 | 093020G | | INT. - SCH. #32 - DEBT | 704-000-226.10 | 46.66 |
| | | 1765 | 093020E | | SCH #32 - SINKING FUND | 704-000-226.17 | 1,245.47 |
| | | 1765 | 093020H | | INT. -SCH. #32 - SINKING FUND | 704-000-226.18 | 9.33 |
| | | | | | | | 17,146.83 |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 10/01/2020 - 10/31/2020

| Check Date | Bank | Check # | Invoice | Payee | Description | GL # | Amount |
|------------|------|---------|--------------|--|----------------------------|----------------|-----------|
| 10/12/2020 | TAX | 1766 | 093020B | PARCHMENT PUBLIC SCHOOLS | SCH. #40 - OPERATING | 704-000-227.02 | 7,844.15 |
| | | 1766 | 093020C | | INT. - SCH. #40 - OPER. | 704-000-227.09 | 56.33 |
| | | | | | | | 7,900.48 |
| 10/12/2020 | TAX | 1767 | 093020 | TWP. OF KALAMAZOO/SHERINE MILSCH. #01 - S.E.T. | | 704-000-225.01 | 1,814.49 |
| 10/12/2020 | TAX | 1768 | 10/12/2020 | GSA PROPERTY TAX CONSULTANTS | REFUND | 704-000-230.00 | 1,572.15 |
| | | 1768 | 10/12/2020 | | REFUND | 704-000-230.00 | 408.45 |
| | | 1768 | 10/12/2020 | | REFUND | 704-000-230.00 | 273.12 |
| | | 1768 | 10/12/2020 | | REFUND | 704-000-230.00 | 246.20 |
| | | 1768 | 10/12/2020 | | REFUND | 704-000-230.00 | 443.84 |
| | | | | | | | 2,943.76 |
| 10/16/2020 | POOL | 47588 | 310998 | APEX SOFTWARE | PURCHASED MAINT. SERVICE | 101-209-814.00 | 470.00 |
| 10/16/2020 | POOL | 47589 | 56379 | APOLLO FIRE EQUIPMENT | SMALL TOOLS & EQUIPMENT | 206-336-747.00 | 1,742.00 |
| 10/16/2020 | POOL | 47590 | 093020 | KAREN PITTMAN | SIDEWALK MAINTENANCE | 101-446-969.01 | 500.00 |
| 10/16/2020 | POOL | 47591 | 100520 | BAUCKHAM, SPARKS, THALL, | LEGAL SERVICES-BD. MEET. | 101-200-826.00 | 1,080.00 |
| | | 47591 | 100520 | | LEGAL SERVICE-GEN. TWP. | 101-200-827.00 | 3,486.60 |
| | | 47591 | 100520 | | Legal Service-Gen. Twp. | 101-310-827.00 | 2,637.10 |
| | | 47591 | 100520 | | LEGAL SERVICES - GEN. TWP. | 101-400-827.00 | 540.00 |
| | | 47591 | 100520 | | LEGAL | 207-301-827.00 | 1,110.00 |
| | | | | | | | 8,853.70 |
| 10/16/2020 | POOL | 47592 | 203854226204 | CONSUMERS ENERGY | UTILITIES - ELECTRIC | 101-751-921.00 | 31.32 |
| | | 47592 | 201718414052 | | UTILITIES - ELECTRIC | 206-336-921.02 | 114.19 |
| | | 47592 | 201718414053 | | UTILITIES - ELECTRIC | 206-336-921.02 | 381.88 |
| | | 47592 | 202430360987 | | UTILITIES - ELECTRIC | 206-336-921.03 | 106.08 |
| | | 47592 | 201718414052 | | UTILITIES - NATURAL GAS | 206-336-923.02 | 22.69 |
| | | 47592 | 201718414051 | | UTILITIES - NATURAL GAS | 206-336-923.02 | 99.97 |
| | | 47592 | 207057381289 | | UTILITIES - NATURAL GAS | 206-336-923.03 | 24.42 |
| | | | | | | | 780.55 |
| 10/16/2020 | POOL | 47593 | 202786299259 | CONSUMERS ENERGY | UTILITIES - ELECTRIC | 219-448-921.00 | 1,784.40 |
| | | 47593 | 206612739228 | | UTILITIES - ELECTRIC | 219-448-921.00 | 18,473.95 |
| | | | | | | | 20,258.35 |
| 10/16/2020 | POOL | 47594 | 3308305 | EDWARDS INDUSTRIAL SALES, INC | MAINT. - VEHICLE | 206-336-939.00 | 22.00 |
| | | 47594 | 3308046 | | MAINT. - VEHICLE | 206-336-939.00 | 17.39 |
| | | | | | | | 39.39 |
| 10/16/2020 | POOL | 47595 | WK032977 | FERGUSON FACILITIES #3400 | OPERATING SUPPLIES | 101-265-740.00 | 533.85 |
| | | 47595 | WK032977-1 | | OPERATING SUPPLIES | 101-265-740.00 | 69.61 |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 10/01/2020 - 10/31/2020

| Check Date | Bank | Check # | Invoice | Payee | Description | GL # | Amount |
|------------|------|---------|---------------|---|-----------------------------|----------------|--------------|
| | | | | | | | 603.46 |
| 10/16/2020 | POOL | 47596 | 0284753100120 | CHARTER COMMUNICATIONS | UTILITIES - CABLE/INTERNET | 206-336-922.01 | 99.99 |
| | | 47596 | 0026220100120 | | UTILITIES - CABLE/INTERNET | 206-336-922.02 | 143.40 |
| | | 47596 | 0284811100120 | | UTILITIES - CABLE/INTERNET | 206-336-922.02 | 99.99 |
| | | 47596 | 0100199100120 | | UTILITIES - CABLE/INTERNET | 206-336-922.02 | 57.15 |
| | | 47596 | 0025941100120 | | UTILITIES - CABLE/INTERNET | 206-336-922.03 | 100.03 |
| | | 47596 | 028429100120 | | UTILITIES - CABLE/INTERNET | 206-336-922.04 | 99.99 |
| | | | | | | | 600.55 |
| 10/16/2020 | POOL | 47597 | 22712 | FIRE SERVICE MANAGEMENT | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 241.35 |
| 10/16/2020 | POOL | 47598 | 0000032390 | GOODYEAR TIRE & RUBBER COMPANMAINT. - VEHICLE | | 207-301-939.00 | 1,251.00 |
| 10/16/2020 | POOL | 47599 | 2124278-0 | INTEGRITY BUSINESS SOLUTIONS, SMALL TOOLS & EQUIPMENT | | 207-301-747.00 | 54.05 |
| 10/16/2020 | POOL | 47600 | 109428 | JBM TECHNOLOGY | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 120.00 |
| 10/16/2020 | POOL | 47601 | 20-06-08 | KALAMAZOO AREA BUILDING AUTHO | PURCHASED SERVICE | 101-310-811.00 | 495.00 |
| 10/16/2020 | POOL | 47602 | 092420 | KALAMAZOO CITY TREASURER | UTILITIES - WATER | 101-200-927.00 | 492.09 |
| | | 47602 | 092420A | | UTILITIES - WATER | 101-200-927.00 | 17.79 |
| | | 47602 | 090920 | | UTILITIES - WATER | 101-200-927.00 | 92.13 |
| | | 47602 | 091020 | | UTILITIES - WATER | 101-276-927.00 | 43.68 |
| | | 47602 | 091020A | | UTILITIES - WATER | 101-751-927.00 | 40.72 |
| | | 47602 | 091020B | | UTILITIES - WATER | 206-336-927.02 | 62.60 |
| | | 47602 | 091720 | | UTILITIES - WATER | 206-336-927.03 | 29.74 |
| | | 47602 | 091920 | | UTILITIES - WATER | 206-336-927.04 | 90.25 |
| | | | | | | | 869.00 |
| 10/16/2020 | POOL | 47603 | 53160 | KAL. COUNTY CLERK/REGISTER OF | ROAD MAINTENANCE | | ** VOIDED ** |
| 10/16/2020 | POOL | 47604 | 53101 | ROAD COMMISSION OF KALAMAZOO | ROAD MAINTENANCE | 101-446-969.00 | 3,520.03 |
| | | 47604 | 53161 | | ROAD MAINTENANCE | 101-446-969.00 | 153.50 |
| | | 47604 | 53162 | | ROAD MAINTENANCE | 101-446-969.00 | 238.41 |
| | | 47604 | 53163 | | ROAD MAINTENANCE | 101-446-969.00 | 1,622.27 |
| | | 47604 | 53164 | | ROAD MAINTENANCE | 101-446-969.00 | 95.36 |
| | | 47604 | 53165 | | ROAD MAINTENANCE | 101-446-969.00 | 868.50 |
| | | 47604 | 53166 | | ROAD MAINTENANCE | 101-446-969.00 | 570.50 |
| | | 47604 | 53167 | | ROAD MAINTENANCE | 101-446-969.00 | 378.75 |
| | | 47604 | 53168 | | ROAD MAINTENANCE | 101-446-969.00 | 34.00 |
| | | 47604 | 53169 | | ROAD MAINTENANCE | 101-446-969.00 | 95.36 |
| | | 47604 | 53170 | | ROAD MAINTENANCE | 101-446-969.00 | 519.51 |
| | | 47604 | 53171 | | ROAD MAINTENANCE | 101-446-969.00 | 202.50 |
| | | 47604 | 53172 | | ROAD MAINTENANCE | 101-446-969.00 | 106.25 |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
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| | | 47604 | 53173 | | ROAD MAINTENANCE | 101-446-969.00 | 225.75 |
| | | 47604 | 53174 | | ROAD MAINTENANCE | 101-446-969.00 | 583.25 |
| | | | | | | | 9,213.94 |
| 10/16/2020 | POOL | 47605 | 0009695920 | MLIVE MEDIA GROUP | NOTICE & PUBL. | 101-101-903.00 | 638.85 |
| | | 47605 | 0009698136 | | NOTICE & PUBL. | 101-101-903.00 | 710.84 |
| | | 47605 | 0009698183 | | NOTICE & PUBL. | 101-101-903.00 | 749.22 |
| | | 47605 | 0009698659 | | NOTICE & PUBL. | 101-101-903.00 | 749.22 |
| | | 47605 | 0009698664 | | NOTICE & PUBL. | 101-101-903.00 | 749.22 |
| | | 47605 | 0009698136A | | NOTICE & PUBL. | 101-101-903.00 | 690.84 |
| | | 47605 | 0009705495 | | NOTICE & PUBL. | 101-101-903.00 | 509.75 |
| | | 47605 | 0009708024 | | NOTICE & PUBL. | 101-101-903.00 | 681.65 |
| | | 47605 | 0009708024A | | NOTICE & PUBL. | 101-101-903.00 | 287.52 |
| | | 47605 | 0009681850 | | NOTICES | 101-400-903.00 | 337.04 |
| | | 47605 | 0009695939 | | NOTICES | 101-400-903.00 | 390.80 |
| | | 47605 | 0009721382 | | NOTICES | 101-400-903.00 | 480.56 |
| | | | | | | | 6,975.51 |
| 10/16/2020 | POOL | 47606 | 38687 | KRESA PRINT CENTER | OFFICE SUPPLIES | 207-301-727.00 | 366.00 |
| | | 47606 | 38726 | | OFFICE SUPPLIES | 207-301-727.00 | 44.50 |
| | | 47606 | 38649 | | OFFICE SUPPLIES | 207-301-727.00 | 178.00 |
| | | 47606 | 38782 | | OFFICE SUPPLIES | 207-301-727.00 | 44.50 |
| | | 47606 | 38840 | | OFFICE SUPPLIES | 207-301-727.00 | 44.50 |
| | | 47606 | 38648 | | INVESTIGATIVE OPERATIONS | 207-301-782.00 | 114.82 |
| | | | | | | | 792.32 |
| 10/16/2020 | POOL | 47607 | A786228 | ENGINEERED PROTECTION SYSTEMS | PURCHASED SERVICE | 101-200-811.00 | 344.76 |
| | | 47607 | A786063 | | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 104.22 |
| | | 47607 | A786065 | | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 104.22 |
| | | 47607 | A786050 | | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 104.22 |
| | | 47607 | A786064 | | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 104.22 |
| | | | | | | | 761.64 |
| 10/16/2020 | POOL | 47608 | 24510 | R.W. LAPINE, INC. | PURCHASED SERVICE | 101-265-811.00 | 320.00 |
| | | 47608 | 24457 | | PURCHASED SERVICE | 101-265-811.00 | 255.00 |
| | | | | | | | 575.00 |
| 10/16/2020 | POOL | 47609 | 36432 | MENARDS - KALAMAZOO EAST | OPERATING SUPPLIES | 206-336-740.00 | 45.14 |
| | | 47609 | 35818 | | MAINT. - BUILDING | 206-336-931.00 | 124.02 |
| | | | | | | | 169.16 |
| 10/16/2020 | POOL | 47610 | 269R01129410I | AT&T | RADIO TOWER T1 LINE | 207-301-853.02 | 353.72 |

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| 10/16/2020 | POOL | 47611 | 3040 | ROBERT LAMSON, LLC | EMPLOYMENT TESTING | 207-301-812.00 | 135.00 |
| 10/16/2020 | POOL | 47612 | 13524924 | MCKESSON MEDICAL SURGICAL | OPERATING SUPPLIES | 206-336-740.00 | 173.73 |
| | | 47612 | 13505268 | | OPERATING SUPPLIES | 206-336-740.00 | 7.16 |
| | | 47612 | 13502773 | | OPERATING SUPPLIES | 206-336-740.00 | 78.51 |
| | | 47612 | 13498603 | | OPERATING SUPPLIES | 206-336-740.00 | 37.40 |
| | | 47612 | 13827356 | | OPERATING SUPPLIES | 206-336-740.00 | 88.59 |
| | | | | | | | 385.39 |
| 10/16/2020 | POOL | 47613 | 196323 | RIDGE COMPANY | MAINT. - VEHICLE | 206-336-939.00 | 64.95 |
| | | 47613 | 195190 | | MAINT. - VEHICLE | 206-336-939.00 | 394.84 |
| | | | | | | | 459.79 |
| 10/16/2020 | POOL | 47614 | 748833 | NYE UNIFORM CO. | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 608.50 |
| | | 47614 | 750553 | | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 131.45 |
| | | 47614 | 750774 | | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 75.00 |
| | | | | | | | 814.95 |
| 10/16/2020 | POOL | 47615 | 20191570 | ECF DATA, LLC | SOFTWARE PROGRAMS | 207-301-742.00 | 720.00 |
| 10/16/2020 | POOL | 47616 | 01056484 | PURITY CYLINDER, INC. | OPERATING SUPPLIES | 101-265-740.00 | 128.28 |
| 10/16/2020 | POOL | 47617 | 159241 | JONS TO GO | OPERATING SUPPLIES | 101-751-740.00 | 101.00 |
| | | 47617 | 159242 | | OPERATING SUPPLIES | 101-751-740.00 | 101.00 |
| | | | | | | | 202.00 |
| 10/16/2020 | POOL | 47618 | 7362 | SHARP SHOP | OPERATING SUPPLIES | 206-336-740.00 | 31.95 |
| 10/16/2020 | POOL | 47619 | 100820 | STATE OF MICHIGAN | DUES/SUBS/PUBL | 101-209-732.00 | 175.00 |
| 10/16/2020 | POOL | 47620 | 3053053 | TRILLIUM STAFFING, INC. | PURCHASED SERVICE | 101-200-811.00 | 692.64 |
| 10/16/2020 | POOL | 47621 | 9864019598 | VERIZON WIRELESS | TELEPHONE | 101-200-853.00 | 204.67 |
| | | 47621 | 9864019598 | | TELEPHONE | 206-336-853.00 | 382.20 |
| | | 47621 | 9864019598 | | TELEPHONE | 207-301-853.00 | 1,154.35 |
| | | | | | | | 1,741.22 |
| 10/16/2020 | POOL | 47622 | 57339 | PREIN & NEWHOF, INC. | ENGINEERING SERVICES | 101-200-820.00 | 864.00 |
| | | 47622 | 57340 | | ENGINEERING FEES | 883-520-820.00 | 14,264.23 |
| | | | | | | | 15,128.23 |
| 10/16/2020 | POOL | 47623 | S0013762 | EMERGENCY VEHICLE PRODUCTS | MAINT. - VEHICLE | 206-336-939.00 | 1,985.15 |
| 10/16/2020 | POOL | 47624 | 26046153 | DORRANCE FORD | MAINT. - VEHICLE | 207-301-939.00 | 44.09 |
| | | 47624 | 26045773 | | MAINT. - VEHICLE | 207-301-939.00 | 44.09 |
| | | 47624 | 26045811 | | MAINT. - VEHICLE | 207-301-939.00 | 44.09 |

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| | | 47624 | 26045821 | | MAINT. - VEHICLE | 207-301-939.00 | 40.71 |
| | | | | | | | <u>172.98</u> |
| 10/16/2020 | POOL | 47625 | 093020 | PORTAGE CLEANERS AND LAUNDRY | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 50.59 |
| | | 47625 | 093020 | | UNIFORM CLEANING | 207-301-749.00 | 224.94 |
| | | | | | | | <u>275.53</u> |
| 10/16/2020 | POOL | 47626 | 3195 | LEHRMAN LAWN CARE | MAINT. - GROUNDS | 101-265-932.00 | 320.00 |
| | | 47626 | 3195 | | PURCHASED SERVICE | 101-310-811.00 | 90.00 |
| | | 47626 | 3195 | | REPAIRS - MAINT. GROUNDS | 101-751-932.00 | 1,480.00 |
| | | | | | | | <u>1,890.00</u> |
| 10/16/2020 | POOL | 47627 | 01330 | LOWE'S COMPANIES, INC. | OPERATING SUPPLIES | 206-336-740.00 | 26.52 |
| 10/16/2020 | POOL | 47628 | 3026 | MMTA | DUES/SUBS/PUBL | 101-253-732.00 | 150.00 |
| | | 47628 | 3169 | | TRAVEL - CONFERENCES | 101-253-862.00 | 325.00 |
| | | | | | | | <u>475.00</u> |
| 10/16/2020 | POOL | 47629 | 20528 | MOSES FIRE EQUIPMENT, INC. | MAINT. - VEHICLE | 206-336-939.00 | 1,534.79 |
| 10/16/2020 | POOL | 47630 | 34054 INV #52 | W.E. UPJOHN INSTITUTE FOR | PLANNING CONSULTANT | 101-400-821.00 | 3,525.00 |
| | | 47630 | 34054 INV #51 | | PLANNING CONSULTANT | 101-400-821.00 | 3,525.00 |
| | | | | | | | <u>7,050.00</u> |
| 10/16/2020 | POOL | 47631 | 0249-006874681 | REPUBLIC SERVICES #249 | SOLID WASTE | 226-527-811.00 | 42,657.73 |
| 10/16/2020 | POOL | 47632 | 100120 | TRANSUNION RISK AND ALTERNATI | INVESTIGATIVE OPERATIONS | 207-301-782.00 | 50.00 |
| 10/16/2020 | POOL | 47633 | 766268 | MCDONALD'S TOWING | INVESTIGATIVE OPERATIONS | 207-301-782.00 | 55.00 |
| 10/20/2020 | ERAD | 10176 | 02480520201013 | BEST BUY BUSINESS ADVANTAGE A | FORFEITURE - OPR | 727-000-253.00 | 173.23 |
| 10/20/2020 | ERAD | 10177 | 100920 | BERRIEN COUNTY TREASURER | FORFEITURE - OPR | 727-000-253.00 | 185.60 |
| | | 10177 | 100920A | | FORFEITURE - OPR | 727-000-253.00 | 46.00 |
| | | 10177 | 100920B | | FORFEITURE - OPR | 727-000-253.00 | 74.80 |
| | | 10177 | 100920C | | FORFEITURE - OPR | 727-000-253.00 | 192.00 |
| | | | | | | | <u>498.40</u> |
| 10/20/2020 | ERAD | 10178 | 101520 | PAUL MONTES | NON-ADJUDICATED | 727-000-297.00 | 22,580.00 |
| 10/20/2020 | ERAD | 10179 | 101520 | SUSAN A MCCARTHY | FORFEITURE - OPR | 727-000-253.00 | 40.00 |
| 10/20/2020 | ERAD | 10180 | 101520 | SOUTHWEST ENFORCEMENT | FORFEITURE - OPR | 727-000-253.00 | 4,581.59 |
| 10/22/2020 | TAX | 1769 | 101520 | KALAMAZOO COUNTY TREASURER | COUNTY OPERATING | 704-000-222.00 | 4,338.04 |
| | | 1769 | 101520A | | COUNTY INTEREST | 704-000-222.03 | 115.56 |
| | | 1769 | 101520B | | SCH. #01 - S.E.T. | 704-000-225.01 | 3,822.18 |

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| | | 1769 | 101520C | | INT. - SCH. #01 - S.E.T. | 704-000-225.08 | 113.56 |
| | | 1769 | 101520D | | SCH. #32 - S.E.T. | 704-000-226.01 | 826.79 |
| | | 1769 | 101520E | | INT. - SCH. #32 - S.E.T. | 704-000-226.08 | 16.54 |
| | | 1769 | 101520F | | SCH. #40 - S.E.T. | 704-000-227.01 | 935.61 |
| | | 1769 | 101520G | | INT. - SCH. #40 - S.E.T. | 704-000-227.08 | 18.73 |
| | | | | | | | 10,187.01 |
| 10/22/2020 | TAX | 1770 | 101520 | KRESA | KRESA ISD | 704-000-223.00 | 2,060.31 |
| | | 1770 | 101520B | | INT. -KRESA | 704-000-223.02 | 41.22 |
| | | 1770 | 101520A | | KRESA DEBT | 704-000-223.03 | 80.73 |
| | | 1770 | 101520C | | INT. - KRESA DEBT | 704-000-223.05 | 1.59 |
| | | | | | | | 2,183.85 |
| 10/22/2020 | TAX | 1771 | 101520 | SCHOOL DISTRICT #32 | SCH. #32 - OPERATING | 704-000-226.02 | 18.21 |
| | | 1771 | 101520A | | SCH. #32 - DEBT | 704-000-226.03 | 688.98 |
| | | 1771 | 101520C | | INT. - SCH. #32 - OPER. | 704-000-226.09 | 0.36 |
| | | 1771 | 101520D | | INT. - SCH. #32 - DEBT | 704-000-226.10 | 13.78 |
| | | 1771 | 101520B | | SCH #32 - SINKING FUND | 704-000-226.17 | 137.80 |
| | | 1771 | 101520E | | INT. -SCH. #32 - SINKING FUND | 704-000-226.18 | 2.76 |
| | | | | | | | 861.89 |
| 10/22/2020 | TAX | 1772 | 101520 | PARCHMENT PUBLIC SCHOOLS | SCH. #40 - OPERATING | 704-000-227.02 | 1,716.69 |
| | | 1772 | 101520A | | INT. - SCH. #40 - OPER. | 704-000-227.09 | 34.34 |
| | | | | | | | 1,751.03 |
| 10/22/2020 | TAX | 1773 | 101520 | TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE | | 704-000-214.03 | 146.21 |
| 10/22/2020 | TAX | 1774 | 10/22/2020 | BALL, BRENT | REFUND | 704-000-230.00 | 15.64 |
| 10/23/2020 | ERAD | 10181 | 25145 | ALLEGRA OF BATTLE CREEK | FORFEITURE - OPR | 727-000-253.00 | 236.61 |
| 10/23/2020 | ERAD | 10182 | 100220 | SAM'S CLUB | FORFEITURE - OPR | 727-000-253.00 | 106.98 |
| 10/23/2020 | ERAD | 10183 | 092820 | SEMCO ENERGY | FORFEITURE - OPR | 727-000-253.00 | 62.65 |
| 10/23/2020 | ERAD | 10184 | 100820 | CITY OF SPRINGFIELD | FORFEITURE - OPR | 727-000-253.00 | 155.82 |
| 10/23/2020 | ERAD | 10185 | 120531710 | ROSE PEST SOLUTIONS | FORFEITURE - OPR | 727-000-253.00 | 80.00 |
| 10/23/2020 | ERAD | 10186 | 100220 | LOWES BUSINESS ACCOUNT | FORFEITURE - OPR | 727-000-253.00 | 927.34 |
| 10/26/2020 | POOL | 47634 | 100220 | FIRST BANKCARD | MACP | 207-301-732.00 | 100.00 |
| | | 47634 | 100220 | | ROCK RIVER ARMS INC | 207-301-740.00 | 111.65 |
| | | 47634 | 100220 | | AMAZON MKTPLC | 207-301-740.00 | 75.43 |
| | | 47634 | 100220 | | PRINTEK | 207-301-740.00 | 176.68 |
| | | 47634 | 100220 | | THE UPS STORE | 207-301-811.00 | 88.02 |

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| | | 47634 | 100220 | | MAIL ROOM ETC | 207-301-811.00 | 46.63 |
| | | 47634 | 100220 | | AMAZON MKTPLC | 207-301-939.00 | 19.18 |
| | | 47634 | 100220 | | ZOOM.US | 258-425-811.00 | 15.89 |
| | | 47634 | 100220 | | TUITION/TRAINING | 266-320-960.00 | 107.94 |
| | | 47634 | 100220 | | ALICE TRAINING INSTITUTE | 266-320-960.00 | 10.00 |
| | | | | | | | 751.42 |
| 10/26/2020 | POOL | 47635 | 100220A | FIRST BANKCARD | NITRO PDF | 101-200-742.00 | 134.83 |
| | | 47635 | 100220A | | AMAZON MKTPLC | 207-301-747.00 | 35.28 |
| | | 47635 | 100220A | | ZOOM.US | 258-425-811.00 | 58.29 |
| | | | | | | | 228.40 |
| 10/26/2020 | POOL | 47636 | 100220B | FIRST BANKCARD | STAPLES DIRECT | 206-336-727.00 | 264.97 |
| | | 47636 | 100220B | | IAAI | 206-336-732.00 | 100.00 |
| | | 47636 | 100220B | | CT FLAGS | 206-336-740.00 | 108.17 |
| | | 47636 | 100220B | | FIRE HOSE DIRECT | 206-336-747.00 | 38.64 |
| | | 47636 | 100220B | | REBATE - SPEEDY Q MARKET | 206-336-751.00 | (0.33) |
| | | 47636 | 100220B | | WAVE | 206-336-751.00 | 100.00 |
| | | 47636 | 100220B | | TREDROC TIRE SERVICE | 206-336-939.00 | 1,202.78 |
| | | 47636 | 100220B | | MFIS | 206-336-960.00 | 460.00 |
| | | 47636 | 100220B | | WAVE | 206-336-960.00 | 325.00 |
| | | | | | | | 2,599.23 |
| 10/26/2020 | POOL | 47637 | K1444 | KALAMAZOO OIL CO. | GAS & OIL | 206-336-751.00 | 22.06 |
| 10/26/2020 | POOL | 47638 | 269342197110H | AT&T | TELEPHONE | 206-336-853.00 | 680.03 |
| 10/30/2020 | ERAD | 10187 | 102020 | BERRIEN COUNTY TREASURER | FORFEITURE - OPR | 727-000-253.00 | 79.90 |
| | | 10187 | 102120 | | FORFEITURE - OPR | 727-000-253.00 | 29.10 |
| | | | | | | | 109.00 |
| 10/30/2020 | ERAD | 10188 | 33365 | THORNVIEW ELECTRIC CO., LLC | FORFEITURE - OPR | 727-000-253.00 | 194.00 |
| 10/30/2020 | ERAD | 10189 | 269962174710A | AT&T | FORFEITURE - OPR | 727-000-253.00 | 72.35 |
| 10/30/2020 | ERAD | 10190 | 551-568229 | STATE OF MICHIGAN | FORFEITURE - OPR | 727-000-253.00 | 960.00 |
| 10/30/2020 | ERAD | 10191 | 1795 | TWP. OF KALAMAZOO/SHERINE MIL | FORFEITURE - OPR | 727-000-253.00 | 2,687.51 |
| 10/30/2020 | ERAD | 10192 | 9865097857 | VERIZON WIRELESS | FORFEITURE - OPR | 727-000-253.00 | 332.95 |
| 10/30/2020 | POOL | 47639 | 58301853 | ABSOPURE WATER COMPANY | OPERATING SUPPLIES | 206-336-740.00 | 7.00 |
| | | 47639 | 87694419 | | OPERATING SUPPLIES | 206-336-740.00 | 11.00 |
| | | 47639 | 58301769 | | OPERATING SUPPLIES | 206-336-740.00 | 14.00 |
| | | 47639 | 58301852 | | OPERATING SUPPLIES | 206-336-740.00 | 14.00 |
| | | | | | | | 46.00 |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 10/01/2020 - 10/31/2020

| Check Date | Bank | Check # | Invoice | Payee | Description | GL # | Amount |
|------------|------|---------|---------------|-------------------------------|----------------------------|----------------|-----------|
| 10/30/2020 | POOL | 47640 | 3505-1000332 | ALL-PHASE ELECTRIC | MAINT. - VEHICLE | 206-336-939.00 | 74.02 |
| 10/30/2020 | POOL | 47641 | 103815 | APOLLO FIRE EQUIPMENT | FIRE EQUIPMENT | 811-440-983.00 | 14,250.00 |
| 10/30/2020 | POOL | 47642 | S0731259 | SHRM | DUES/SUBS/PUBL | 101-175-732.00 | 219.00 |
| 10/30/2020 | POOL | 47643 | 103020 | MICHAEL SPENCER | MONUMENT INSTALLATION | 101-000-633.00 | 200.00 |
| 10/30/2020 | POOL | 47644 | 207146019283 | CONSUMERS ENERGY | UTILITIES - ELECTRIC | 101-200-921.00 | 2,834.76 |
| | | 47644 | 203231311107 | | UTILITIES - ELECTRIC | 206-336-921.03 | 29.43 |
| | | 47644 | 205812020619 | | UTILITIES - ELECTRIC | 206-336-921.04 | 452.38 |
| | | 47644 | 207057398842 | | UTILITIES - NATURAL GAS | 206-336-923.04 | 153.54 |
| | | | | | | | 3,470.11 |
| 10/30/2020 | POOL | 47645 | 20-945 | TACTRON, INC. | OPERATING SUPPLIES | 206-336-740.00 | 36.18 |
| 10/30/2020 | POOL | 47646 | 132695 | FADER EQUIPMENT, INC. | RENTALS - EQUIPMENT | 101-276-945.00 | 280.00 |
| 10/30/2020 | POOL | 47647 | 0614877102320 | CHARTER COMMUNICATIONS | UTILITIES - CABLE/INTERNET | 101-200-922.00 | 262.55 |
| | | 47647 | 0095704101620 | | UTILITIES - CABLE/INTERNET | 206-336-922.01 | 151.24 |
| | | 47647 | 0026212101620 | | UTILITIES - CABLE/INTERNET | 206-336-922.04 | 151.21 |
| | | | | | | | 565.00 |
| 10/30/2020 | POOL | 47648 | 0000032677 | GOODYEAR TIRE & RUBBER COMPAN | MAINT. - VEHICLE | 207-301-939.00 | 488.28 |
| 10/30/2020 | POOL | 47649 | 2132385-0 | INTEGRITY BUSINESS SOLUTIONS, | OFFICE SUPPLIES | 101-200-727.00 | 10.63 |
| | | 47649 | 2132127-0 | | OFFICE SUPPLIES | 101-200-727.00 | 331.33 |
| | | 47649 | C2132127-0 | | OFFICE SUPPLIES | 101-200-727.00 | (14.50) |
| | | | | | | | 327.46 |
| 10/30/2020 | POOL | 47650 | 640718 | J.P. COOKE COMPANY | OPERATING SUPPLIES | 101-215-740.00 | 85.95 |
| 10/30/2020 | POOL | 47651 | 101220 | KALAMAZOO CITY TREASURER | UTILITIES - WATER | 101-751-927.00 | 79.29 |
| 10/30/2020 | POOL | 47652 | 53160 | ROAD COMMISSION OF KALAMAZOO | ROAD MAINTENANCE | 101-446-969.00 | 332.00 |
| 10/30/2020 | POOL | 47653 | 102220 | KALAMAZOO COUNTY TREASURER | TRAILER TAX | 701-000-254.00 | 2,982.00 |
| | | 47653 | 102220A | | TRAILER TAX | 701-000-254.00 | 745.50 |
| | | | | | | | 3,727.50 |
| 10/30/2020 | POOL | 47654 | SI101061 | KIESLER'S POLICE SUPPLY, INC. | TUITION/TRAINING | 266-320-960.00 | 2,845.54 |
| 10/30/2020 | POOL | 47655 | 91597 | MARTIN SPRING & DRIVE, INC | MAINT. - VEHICLE | 206-336-939.00 | 1,706.96 |
| 10/30/2020 | POOL | 47656 | N8517820 | QUADIENT LEASING USA, INC. | PURCHASED SERVICE | 101-200-811.00 | 566.58 |
| 10/30/2020 | POOL | 47657 | 37660 | MENARDS - KALAMAZOO EAST | OPERATING SUPPLIES | 206-336-740.00 | 97.92 |
| | | 47657 | 37556 | | OPERATING SUPPLIES | 206-336-740.00 | 44.97 |
| | | 47657 | 37541 | | MAINT. - BUILDING | 206-336-931.00 | 226.87 |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
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| Check Date | Bank | Check # | Invoice | Payee | Description | GL # | Amount |
|------------|------|---------|------------|-----------------------------|------------------------------|----------------|-----------------|
| | | 47657 | 37308 | | MAINT. - BUILDING | 206-336-931.00 | 24.29 |
| | | 47657 | 37183 | | MAINT. - BUILDING | 206-336-931.00 | 29.83 |
| | | 47657 | 37132 | | MAINT. - BUILDING | 206-336-931.00 | 142.34 |
| | | | | | | | <u>566.22</u> |
| 10/30/2020 | POOL | 47658 | 13541 | MICHIGAN ELECTION RESOURCES | OFFICE SUPPLIES | 101-215-727.00 | 414.36 |
| | | 47658 | 13588 | | OFFICE SUPPLIES | 101-215-727.00 | 200.00 |
| | | 47658 | 13541 | | POSTAGE | 101-215-730.00 | 55.00 |
| | | | | | | | <u>669.36</u> |
| 10/30/2020 | POOL | 47659 | 10192020 | AT&T MOBILITY | TELEPHONE | 206-336-853.00 | 396.32 |
| 10/30/2020 | POOL | 47660 | 2938 | MICHIGAN MUNICIPAL POLICE | MAINT. - VEHICLE | 207-301-939.00 | 153.00 |
| | | 47660 | 2960 | | MAINT. - VEHICLE | 207-301-939.00 | 624.77 |
| | | 47660 | 2951 | | MAINT. - VEHICLE | 207-301-939.00 | 153.85 |
| | | 47660 | 2953 | | MAINT. - VEHICLE | 207-301-939.00 | 179.13 |
| | | | | | | | <u>1,110.75</u> |
| 10/30/2020 | POOL | 47661 | 3045 | ROBERT LAMSON, LLC | EMPLOYMENT TESTING | 207-301-812.00 | 125.00 |
| 10/30/2020 | POOL | 47662 | 81539 | MIDWAY CHEVROLET, INC. | MAINT. - VEHICLE | 207-301-939.00 | 58.10 |
| 10/30/2020 | POOL | 47663 | 200091 | RIDGE COMPANY | MAINT. - VEHICLE | 101-265-939.00 | 4.03 |
| 10/30/2020 | POOL | 47664 | 749415 | NYE UNIFORM CO. | PERSONAL EQUIPMENT ALLOWANCE | 206-336-748.00 | 110.00 |
| | | 47664 | 749418 | | PERSONAL EQUIPMENT ALLOWANCE | 206-336-748.00 | 110.00 |
| | | 47664 | 749417 | | PERSONAL EQUIPMENT ALLOWANCE | 206-336-748.00 | 110.00 |
| | | 47664 | 750772 | | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 75.00 |
| | | 47664 | 750773 | | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 75.00 |
| | | 47664 | 740996 | | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 622.70 |
| | | | | | | | <u>1,102.70</u> |
| 10/30/2020 | POOL | 47665 | 551-567486 | STATE OF MICHIGAN | TUITION/TRAINING | 206-336-960.00 | 900.00 |
| 10/30/2020 | POOL | 47666 | 3053509 | TRILLIUM STAFFING, INC. | PURCHASED SERVICE | 101-200-811.00 | 905.76 |
| | | 47666 | 3053765 | | PURCHASED SERVICE | 101-200-811.00 | 532.80 |
| | | 47666 | 3054085 | | PURCHASED SERVICE | 101-200-811.00 | 692.64 |
| | | 47666 | 3052493 | | PURCHASED SERVICE | 101-200-811.00 | 639.36 |
| | | | | | | | <u>2,770.56</u> |
| 10/30/2020 | POOL | 47667 | 21380 | ARTWEAR APPAREL GRAPHICS | PERSONAL EQUIPMENT ALLOWANCE | 206-336-748.00 | 792.00 |
| 10/30/2020 | POOL | 47668 | S0013808 | EMERGENCY VEHICLE PRODUCTS | MAINT. - VEHICLE | 206-336-939.00 | 1,478.97 |
| 10/30/2020 | POOL | 47669 | 102620 | GUN LAKE TRIBAL COURT | MISC FEES DUE TO COUNTY | 701-000-237.00 | 195.00 |

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 CHECK DATE FROM 10/01/2020 - 10/31/2020

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| 10/30/2020 | POOL | 47670 | 120535510 | ROSE PEST SOLUTIONS | PURCHASED SERVICE | 101-200-811.00 | 74.00 |
| 10/30/2020 | POOL | 47671 | 1901801028789 | INTERSTATE ALL BATTERY | MAINT. - VEHICLE | 206-336-939.00 | 163.80 |
| 10/30/2020 | POOL | 47672 | 102120 | BOB & KAY'S AUTO WASH | PURCHASED SERVICE | 207-301-811.00 | 2,400.00 |
| 10/30/2020 | POOL | 47673 | 01809 | LOWE'S COMPANIES, INC. | OPERATING SUPPLIES | 101-265-740.00 | 38.89 |
| | | 47673 | 01312 | | MAINT. - GROUNDS | 101-276-932.00 | 60.61 |
| | | 47673 | 09709 | | OPERATING SUPPLIES | 206-336-740.00 | 13.29 |
| | | 47673 | 01220 | | OPERATING SUPPLIES | 206-336-740.00 | 146.61 |
| | | 47673 | 01978 | | SMALL TOOLS & EQUIPMENT | 206-336-747.00 | 535.58 |
| | | 47673 | 01738 | | SMALL TOOLS & EQUIPMENT | 206-336-747.00 | 568.01 |
| | | | | | | | 1,362.99 |
| 10/30/2020 | POOL | 47674 | 1495803 | MILLER, CANFIELD, PADDOCK | LEGAL SERVICE-GEN. TWP. | 101-200-827.00 | 910.00 |
| | | 47674 | 1495803 | | LEGAL | 207-301-827.00 | 8,892.00 |
| | | | | | | | 9,802.00 |
| 10/30/2020 | POOL | 47675 | 159281 | STATE SYSTEMS - RADIO INC | MAINT. - RADIO | 206-336-933.00 | 90.00 |
| 10/30/2020 | POOL | 47676 | 101720 | SUPERFLEET MASTERCARD PROGRAM | GAS & OIL | 206-336-751.00 | 183.99 |
| 10/30/2020 | POOL | 47677 | 4231 | WMCJTC | TUITION/TRAINING | 266-320-960.00 | 587.69 |
| 10/30/2020 | POOL | 47678 | 011484493 | XEROX CORPORATION | PURCHASED SERVICE | 101-200-811.00 | 222.45 |
| | | 47678 | 011484493 | | DEBT SERVICE - PRINCIPAL | 101-200-991.00 | 131.36 |
| | | 47678 | 011484493 | | DEBT SERVICE - INTEREST | 101-200-992.00 | 25.01 |
| | | 47678 | 011484492 | | PURCHASED SERVICE | 207-301-811.00 | 222.58 |
| | | 47678 | 011484492 | | DEBT SERVICE - PRINCIPAL | 207-301-991.00 | 117.45 |
| | | 47678 | 011484492 | | DEBT SERVICE - INTEREST | 207-301-992.00 | 22.36 |
| | | | | | | | 741.21 |
| 10/30/2020 | POOL | 47679 | 770910 | MCDONALD'S TOWING | MAINT. - VEHICLE | 207-301-939.00 | 55.00 |
| | | | | | TOTAL - ALL FUNDS | TOTAL OF 144 CHECKS (1 voided) | 549,445.89 |

--- GL TOTALS ---

| | | |
|----------------|--------------------------|----------|
| 101-000-040.00 | ACCOUNTS RECEIVABLE | 91.61 |
| 101-000-633.00 | MONUMENT INSTALLATION | 200.00 |
| 101-101-903.00 | NOTICE & PUBL. | 5,767.11 |
| 101-175-732.00 | DUES/SUBS/PUBL | 219.00 |
| 101-200-727.00 | OFFICE SUPPLIES | 327.46 |
| 101-200-742.00 | SOFTWARE PROGRAMS/FEES | 134.83 |
| 101-200-811.00 | PURCHASED SERVICE | 4,670.99 |
| 101-200-820.00 | ENGINEERING SERVICES | 864.00 |
| 101-200-826.00 | LEGAL SERVICES-BD. MEET. | 1,080.00 |
| 101-200-827.00 | LEGAL SERVICE-GEN. TWP. | 4,396.60 |
| 101-200-853.00 | TELEPHONE | 204.67 |

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|----------------|------|---------|---------|-------|------------------------------|------|----------|
| 101-200-921.00 | | | | | UTILITIES - ELECTRIC | | 2,834.76 |
| 101-200-922.00 | | | | | UTILITIES - CABLE/INTERNET | | 577.85 |
| 101-200-923.00 | | | | | UTILITIES - NATURAL GAS | | 148.09 |
| 101-200-924.00 | | | | | UTILITIES - WASTE/RECYCLE | | 301.95 |
| 101-200-927.00 | | | | | UTILITIES - WATER | | 602.01 |
| 101-200-991.00 | | | | | DEBT SERVICE - PRINCIPAL | | 131.36 |
| 101-200-992.00 | | | | | DEBT SERVICE - INTEREST | | 25.01 |
| 101-209-732.00 | | | | | DUES/SUBS/PUBL | | 175.00 |
| 101-209-751.00 | | | | | GAS & OIL | | 17.38 |
| 101-209-814.00 | | | | | PURCHASED MAINT. SERVICE | | 470.00 |
| 101-215-727.00 | | | | | OFFICE SUPPLIES | | 614.36 |
| 101-215-730.00 | | | | | POSTAGE | | 55.00 |
| 101-215-740.00 | | | | | OPERATING SUPPLIES | | 85.95 |
| 101-253-732.00 | | | | | DUES/SUBS/PUBL | | 150.00 |
| 101-253-862.00 | | | | | TRAVEL - CONFERENCES | | 325.00 |
| 101-265-740.00 | | | | | OPERATING SUPPLIES | | 770.63 |
| 101-265-751.00 | | | | | GAS & OIL | | 211.43 |
| 101-265-811.00 | | | | | PURCHASED SERVICE | | 575.00 |
| 101-265-932.00 | | | | | MAINT. - GROUNDS | | 320.00 |
| 101-265-939.00 | | | | | MAINT. - VEHICLE | | 4.03 |
| 101-276-924.00 | | | | | UTILITIES - WASTE/RECYCLE | | 52.25 |
| 101-276-927.00 | | | | | UTILITIES - WATER | | 43.68 |
| 101-276-932.00 | | | | | MAINT. - GROUNDS | | 60.61 |
| 101-276-945.00 | | | | | RENTALS - EQUIPMENT | | 280.00 |
| 101-310-811.00 | | | | | PURCHASED SERVICE | | 585.00 |
| 101-310-827.00 | | | | | LEGAL SERVICE-GEN. TWP. | | 2,637.10 |
| 101-400-821.00 | | | | | PLANNING CONSULTANT | | 7,050.00 |
| 101-400-827.00 | | | | | LEGAL SERVICES - GEN. TWP. | | 540.00 |
| 101-400-903.00 | | | | | NOTICES | | 1,208.40 |
| 101-446-969.00 | | | | | ROAD MAINTENANCE | | 9,545.94 |
| 101-446-969.01 | | | | | SIDEWALK MAINTENANCE | | 500.00 |
| 101-751-740.00 | | | | | OPERATING SUPPLIES | | 202.00 |
| 101-751-921.00 | | | | | UTILITIES - ELECTRIC | | 31.32 |
| 101-751-924.00 | | | | | UTILITIES - WASTE/RECYCLE | | 45.50 |
| 101-751-927.00 | | | | | UTILITIES - WATER | | 120.01 |
| 101-751-932.00 | | | | | REPAIRS - MAINT. GROUNDS | | 1,480.00 |
| 206-336-727.00 | | | | | OFFICE SUPPLIES | | 264.97 |
| 206-336-732.00 | | | | | DUES/SUBS/PUBL | | 100.00 |
| 206-336-740.00 | | | | | OPERATING SUPPLIES | | 987.64 |
| 206-336-747.00 | | | | | SMALL TOOLS & EQUIPMENT | | 2,884.23 |
| 206-336-748.00 | | | | | PERSONAL EQUIPMENT ALLOWANCE | | 1,122.00 |
| 206-336-751.00 | | | | | GAS & OIL | | 1,177.66 |
| 206-336-811.00 | | | | | PURCHASED & MAINT. SERVICE | | 708.82 |
| 206-336-853.00 | | | | | TELEPHONE | | 1,854.47 |
| 206-336-921.01 | | | | | UTILITIES - ELECTRIC | | 593.12 |
| 206-336-921.02 | | | | | UTILITIES - ELECTRIC | | 496.07 |
| 206-336-921.03 | | | | | UTILITIES - ELECTRIC | | 135.51 |
| 206-336-921.04 | | | | | UTILITIES - ELECTRIC | | 452.38 |
| 206-336-922.01 | | | | | UTILITIES - CABLE/INTERNET | | 251.23 |
| 206-336-922.02 | | | | | UTILITIES - CABLE/INTERNET | | 300.54 |
| 206-336-922.03 | | | | | UTILITIES - CABLE/INTERNET | | 100.03 |

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|----------------|------|---------|---------|-------|------------------------------|------|-----------|
| 206-336-922.04 | | | | | UTILITIES - CABLE/INTERNET | | 251.20 |
| 206-336-923.01 | | | | | UTILITIES - NATURAL GAS | | 99.25 |
| 206-336-923.02 | | | | | UTILITIES - NATURAL GAS | | 122.66 |
| 206-336-923.03 | | | | | UTILITIES - NATURAL GAS | | 24.42 |
| 206-336-923.04 | | | | | UTILITIES - NATURAL GAS | | 153.54 |
| 206-336-924.01 | | | | | UTILITIES - WASTE/RECYCLE | | 61.50 |
| 206-336-924.02 | | | | | UTILITIES - WASTE/RECYCLE | | 61.50 |
| 206-336-924.03 | | | | | UTILITIES - WASTE/RECYCLE | | 22.75 |
| 206-336-924.04 | | | | | UTILITIES - WASTE/RECYCLE | | 61.50 |
| 206-336-927.02 | | | | | UTILITIES - WATER | | 62.60 |
| 206-336-927.03 | | | | | UTILITIES - WATER | | 29.74 |
| 206-336-927.04 | | | | | UTILITIES - WATER | | 90.25 |
| 206-336-931.00 | | | | | MAINT. - BUILDING | | 547.35 |
| 206-336-933.00 | | | | | MAINT. - RADIO | | 90.00 |
| 206-336-939.00 | | | | | MAINT. - VEHICLE | | 8,851.45 |
| 206-336-960.00 | | | | | TUITION/TRAINING | | 1,685.00 |
| 207-301-727.00 | | | | | OFFICE SUPPLIES | | 677.50 |
| 207-301-732.00 | | | | | DUES/SUBS/PUBL | | 100.00 |
| 207-301-740.00 | | | | | OPERATING SUPPLIES | | 363.76 |
| 207-301-742.00 | | | | | SOFTWARE PROGRAMS | | 720.00 |
| 207-301-747.00 | | | | | SMALL TOOLS & EQUIPMENT | | 89.33 |
| 207-301-748.00 | | | | | UNIFORMS/PERSONAL EQUIPMENT | | 1,707.65 |
| 207-301-749.00 | | | | | UNIFORM CLEANING | | 224.94 |
| 207-301-782.00 | | | | | INVESTIGATIVE OPERATIONS | | 219.82 |
| 207-301-811.00 | | | | | PURCHASED SERVICE | | 2,757.23 |
| 207-301-812.00 | | | | | EMPLOYMENT TESTING | | 260.00 |
| 207-301-827.00 | | | | | LEGAL | | 10,002.00 |
| 207-301-853.00 | | | | | TELEPHONE | | 1,154.35 |
| 207-301-853.02 | | | | | RADIO TOWER T1 LINE | | 353.72 |
| 207-301-921.00 | | | | | RAVINE TOWER SITE - ELECTRIC | | 316.38 |
| 207-301-939.00 | | | | | MAINT. - VEHICLE | | 3,155.29 |
| 207-301-991.00 | | | | | DEBT SERVICE - PRINCIPAL | | 117.45 |
| 207-301-992.00 | | | | | DEBT SERVICE - INTEREST | | 22.36 |
| 219-448-921.00 | | | | | UTILITIES - ELECTRIC | | 20,258.35 |
| 226-527-811.00 | | | | | SOLID WASTE | | 42,657.73 |
| 258-425-811.00 | | | | | PURCHASED SERVICE | | 74.18 |
| 266-320-960.00 | | | | | TUITION/TRAINING | | 3,551.17 |
| 701-000-237.00 | | | | | MISC FEES DUE TO COUNTY | | 195.00 |
| 701-000-254.00 | | | | | TRAILER TAX | | 3,727.50 |
| 704-000-214.03 | | | | | ADMINISTRATIVE FEE | | 146.21 |
| 704-000-222.00 | | | | | COUNTY OPERATING | | 65,418.16 |
| 704-000-222.03 | | | | | COUNTY INTEREST | | 645.03 |
| 704-000-223.00 | | | | | KRESA ISD | | 18,389.23 |
| 704-000-223.02 | | | | | INT. -KRESA | | 167.49 |
| 704-000-223.03 | | | | | KRESA DEBT | | 720.62 |
| 704-000-223.05 | | | | | INT. - KRESA DEBT | | 6.57 |
| 704-000-225.01 | | | | | SCH. #01 - S.E.T. | | 70,300.07 |
| 704-000-225.08 | | | | | INT. - SCH. #01 - S.E.T. | | 687.21 |
| 704-000-226.01 | | | | | SCH. #32 - S.E.T. | | 8,300.32 |
| 704-000-226.02 | | | | | SCH. #32 - OPERATING | | 9,581.06 |
| 704-000-226.03 | | | | | SCH. #32 - DEBT | | 6,916.94 |

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|----------------|------|---------|-------------------------------|-------|-------------|------|------------|
| 704-000-226.08 | | | INT. - SCH. #32 - S.E.T. | | | | 72.56 |
| 704-000-226.09 | | | INT. - SCH. #32 - OPER. | | | | 54.92 |
| 704-000-226.10 | | | INT. - SCH. #32 - DEBT | | | | 60.44 |
| 704-000-226.17 | | | SCH #32 - SINKING FUND | | | | 1,383.27 |
| 704-000-226.18 | | | INT. -SCH. #32 - SINKING FUND | | | | 12.09 |
| 704-000-227.01 | | | SCH. #40 - S.E.T. | | | | 7,429.81 |
| 704-000-227.02 | | | SCH. #40 - OPERATING | | | | 9,560.84 |
| 704-000-227.08 | | | INT. - SCH. #40 - S.E.T. | | | | 70.66 |
| 704-000-227.09 | | | INT. - SCH. #40 - OPER. | | | | 90.67 |
| 704-000-230.00 | | | REFUND | | | | 3,967.04 |
| 727-000-253.00 | | | FORFEITURE - OPR | | | | 13,996.41 |
| 727-000-271.00 | | | HIDTA MONEY | | | | 865.13 |
| 727-000-297.00 | | | NON-ADJUDICATED | | | | 22,580.00 |
| 810-440-983.00 | | | NEW EQUIPMENT | | | | 112,392.00 |
| 811-440-983.00 | | | FIRE EQUIPMENT | | | | 14,250.00 |
| 883-520-820.00 | | | ENGINEERING FEES | | | | 14,264.23 |
| 883-520-930.00 | | | MAINTENANCE - SEWER | | | | 34.93 |
| | | | TOTAL | | | | 549,445.89 |

11/06/2020

Check Register Report For
For Check Dates 10/01/2020 to 10/31/2020

| Check Date | Bank | Check Number | Name | Check Gross |
|---------------------------------|------|--------------|------------------------------------|-------------------|
| 10/09/2020 | POOL | 32175 | EMPLOYEE CHECK | 1,794.40 |
| 10/23/2020 | POOL | 32176 | EMPLOYEE CHECK | 3,012.57 |
| TOTAL | | | | 4,806.97 |
| EMPLOYEE DIRECT DEPOSITS | | | | 353,926.25 |
| 10/13/2020 | POOL | EFT1706 | BURNHAM & FLOWER GROUP | 946.67 |
| 10/13/2020 | POOL | EFT1707 | MISDU | 265.52 |
| 10/13/2020 | POOL | EFT1708 | IRS | 39,413.10 |
| 10/13/2020 | POOL | EFT1709 | KTPOA | 300.00 |
| 10/13/2020 | POOL | EFT1710 | ALERUS FINANCIAL, N.A. | 6,758.99 |
| 10/13/2020 | POOL | EFT1711 | ALERUS FINANCIAL, N.A. | 6,945.24 |
| 10/13/2020 | POOL | EFT1712 | STATE OF MICHIGAN | 13,401.73 |
| 10/27/2020 | POOL | 32178 | FRATERNAL ORDER OF POLICE #98 | 1,809.64 |
| 10/27/2020 | POOL | 32179 | GREATER KALAMAZOO UNITED WAY | 26.00 |
| 10/27/2020 | POOL | 32180 | AMERICAN FAMILY LIFE ASSURANCE CO | 598.29 |
| 10/27/2020 | POOL | 32181 | BLUE CROSS BLUE SHIELD OF MICH | 36,280.37 |
| 10/27/2020 | POOL | 32182 | BLUE CROSS BLUE SHIELD OF MICHIGAN | 4,797.32 |
| 10/27/2020 | POOL | 32183 | BLUE CROSS BLUE SHIELD OF MICHIGAN | 570.70 |
| 10/27/2020 | POOL | 32184 | BLUE CARE NETWORK | 25,608.52 |
| 10/27/2020 | POOL | 32185 | COLONIAL LIFE | 908.23 |
| 10/27/2020 | POOL | 32186 | STANDARD INSURANCE COMPANY PC | 6,537.54 |
| 10/27/2020 | POOL | EFT1713 | BURNHAM & FLOWER GROUP | 946.67 |
| 10/27/2020 | POOL | EFT1714 | EW FIRE DUES | 120.00 |
| 10/27/2020 | POOL | EFT1715 | MISDU | 265.52 |
| 10/27/2020 | POOL | EFT1716 | IRS | 40,877.63 |

| | | | | |
|-----------------------------------|------|---------|------------------------|-------------------|
| 10/27/2020 | POOL | EFT1717 | KTPOA | 300.00 |
| 10/27/2020 | POOL | EFT1718 | MERS | 40,697.22 |
| 10/27/2020 | POOL | EFT1719 | ALERUS FINANCIAL, N.A. | 7,425.89 |
| 10/27/2020 | POOL | EFT1720 | ALERUS FINANCIAL, N.A. | 12,071.98 |
| 10/27/2020 | POOL | EFT1721 | NW FIRE DUES | 260.00 |
| 10/27/2020 | POOL | EFT1722 | WW FIRE DUES | 391.59 |
| TOTAL VENDOR DISBURSEMENTS | | | | 248,524.36 |
| GRAND TOTAL | | | | 607,257.58 |

| Physical Check Amount | Direct Deposit Status |
|--------------------------|---------------------------|
| 1,071.77 | 0.00 Open |
| 1,481.76 | 0.00 Open |
| 2,553.53 | |
| | 239,703.73 Cleared |
| 946.67 | Open |
| 265.52 | Open |
| 39,413.10 | Open |
| 300.00 | Open |
| 6,758.99 | Open |
| 6,945.24 | Open |
| 13,401.73 | Open |
| 1,809.64 | Open |
| 26.00 | Open |
| 598.29 | Open |
| 36,280.37 | Open |
| 4,797.32 | Open |
| 570.70 | Open |
| 25,608.52 | Open |
| 908.23 | Open |
| 6,537.54 | Open |
| 946.67 | Open |
| 120.00 | Open |
| 265.52 | Open |
| 40,877.63 | Open |

| | |
|-----------|------|
| 300.00 | Open |
| 40,697.22 | Open |
| 7,425.89 | Open |
| 12,071.98 | Open |
| 260.00 | Open |
| 391.59 | Open |

248,524.36

251,077.89

239,703.73

**PLANNING & ZONING
DEPARTMENT
REPORT**

**SEPTEMBER
FOR 2020**

To: Township Board

From: Planning & Zoning Dept.

Date: 11/5/20

830

BUILDING PERMIT STATISTICS

| | | | | | | | kaba Sept start | | | | | | | | | | | | | | |
|----|-------------------|------|------|------|------|------|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| | PERMIT STATISTICS | | | | | | | | | | | | | | | | | | | | |
| yr | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 | 2010 | 2009 | 2008 | 2007 | 2006 | 2005 | 2004 | 2003 | 2002 | 2001 | 2000 |
| J | 58 | 43 | 54 | 71 | 41 | 36 | 24 | 28 | 32 | 29 | 35 | 38 | 33 | 85 | 63 | 18 | 43 | 54 | 61 | 24 | 53 |
| F | 51 | 38 | 87 | 30 | 32 | 43 | 19 | 23 | 24 | 25 | 27 | 30 | 24 | 43 | 43 | 45 | 26 | 49 | 44 | 43 | 78 |
| M | 45 | 48 | 64 | 74 | 38 | 43 | 41 | 27 | 28 | 46 | 33 | 21 | 28 | 82 | 76 | 50 | 59 | 42 | 63 | 65 | 113 |
| A | 0 | 70 | 64 | 44 | 36 | 52 | 48 | 41 | 26 | 42 | 37 | 45 | 54 | 57 | 88 | 65 | 63 | 58 | 77 | 79 | 89 |
| M | 67 | 78 | 92 | 92 | 50 | 53 | 62 | 60 | 46 | 41 | 22 | 33 | 56 | 57 | 70 | 56 | 59 | 59 | 62 | 74 | 88 |
| J | 71 | 66 | 60 | 80 | 65 | 48 | 45 | 41 | 75 | 60 | 57 | 34 | 33 | 86 | 61 | 83 | 65 | 79 | 56 | 54 | 100 |
| J | 66 | 67 | 85 | 63 | 69 | 67 | 48 | 83 | 50 | 49 | 27 | 37 | 40 | 98 | 41 | 36 | 79 | 106 | 77 | 86 | 56 |
| A | 63 | 79 | 65 | 67 | 50 | 56 | 53 | 57 | 41 | 55 | 51 | 29 | 31 | 56 | 58 | 58 | 72 | 79 | 60 | 69 | 115 |
| S | 59 | 68 | 69 | 58 | 63 | 50 | 55 | 37 | 42 | 49 | 37 | 55 | 36 | 63 | 53 | 43 | 57 | 68 | 58 | 78 | 61 |
| O | | 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 | 480 | 732 | 797 | 738 | 643 | 617 | 554 | 498 | 482 | 541 | 410 | 424 | 440 | 775 | 740 | 607 | 689 | 792 | 744 | 771 | 952 |

| Kalamazoo Township Only | | 2020 | | | | | | | | | | |
|-------------------------|---------|-------------|-------------|---------|-----------------|---------------------|-------------------|-----------------------|---------------------|-----------------------|-----------------|---------------------|
| | PERMITS | INSPECTIONS | ENFORCEMENT | Special | BUILDING PERMIT | BUILDING INSPECTION | ELECTRICAL PERMIT | ELECTRICAL INSPECTION | MECHANICAL PERERMIT | MECHANICAL INSPECTION | PLUMBING PERMIT | PLUMBING INSPECTION |
| JAN | 58 | 126 | 34 | 1 | 10 | 48 | 19 | 21 | 15 | 36 | 13 | 21 |
| FEB | 51 | 104 | 21 | 0 | 10 | 34 | 6 | 22 | 20 | 28 | 15 | 20 |
| MAR | 45 | 103 | 19 | 5 | 10 | 26 | 12 | 29 | 14 | 29 | 4 | 19 |
| APR | 0 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 |
| MAY | 67 | 98 | 10 | 2 | 10 | 32 | 12 | 19 | 30 | 31 | 13 | 16 |
| JUN | 71 | 106 | 58 | 5 | 11 | 42 | 19 | 26 | 29 | 25 | 7 | 13 |
| JUL | 66 | 126 | 25 | 5 | 13 | 51 | 16 | 28 | 19 | 28 | 13 | 19 |
| AUG | 63 | 121 | 18 | 3 | 23 | 42 | 14 | 29 | 19 | 30 | 4 | 20 |
| SEP | 59 | 132 | 30 | 8 | 10 | 61 | 10 | 31 | 24 | 30 | 7 | 10 |
| OCT | | | | | | | | | | | | |
| NOV | | | | | | | | | | | | |
| DEC | | | | | | | | | | | | |
| TOTAL | 480 | 918 | 216 | 29 | 97 | 337 | 108 | 205 | 170 | 238 | 76 | 138 |

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

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

Permit List

11/05/2020

Building

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|---|-------------|-------------|--------------------|------------|---------------|----------------|----------------------|--------------------------|--------------|
| PB20-06-130 | Residential | 09/09/2020 | 122 S ARLINGTON ST | | 06-17-435-220 | BUTLER, ANNE M | Ayers Basement Syst | \$100.00 | \$0 |
| Work Description: Install basement wall bracing system per plans. | | | | | | | Category | Res. Alteration/Repair | |
| NOTE: PLUMBING PERMIT REQUIRED TO BE OBTAINED TO REMOVE AND REINSTASLL PLUMBING TO ACCESS BRACE INSTALLATION. | | | | | | | | | |
| PB20-06-265 | Commerci | 09/14/2020 | 937 FOSTER AVE | | 06-24-285-180 | STROBEL HOLDI | Southfield Signs | \$75.00 | \$3,000 |
| Work Description: New 12' x 4' monument sign installed per plans. | | | | | | | Category | Sign | |
| PB20-06-271 | Residential | 09/02/2020 | 1011 COOPER AVE | | 06-14-431-580 | HENRY, RODGER | Foundation Systems | \$100.00 | \$0 |
| Work Description: Waterproofing of existing crawlspace per plans. | | | | | | | Category | Res. Alteration/Repair | |
| PB20-06-290 | Residential | 09/09/2020 | 1113 CHRYSLER ST | | 06-13-205-620 | MILLER, REGINA | Foundation Solutions | \$170.00 | \$32,450 |
| Work Description: Perimeter foundation excavation to the footing, install 17 support braces, waterproof foundation walls and replace drain tile and stone. | | | | | | | Category | Res. Alteration/Repair | |
| PB20-06-291 | Residential | 09/22/2020 | 3607 OTTAWA AVE | | 06-07-420-070 | STRASSER, DENN | Modernistic | \$170.00 | \$27,000 |
| Work Description: Demo existing garage due to damage and rebuild garage on existing foundation and same 24' x 24' size. | | | | | | | Category | Garage Alteration/Repair | |
| PB20-06-295 | Residential | 09/11/2020 | 2417 SAGEBRUSH ST. | | 06-07-195-200 | ALNAJJAR, MOH | | \$210.00 | \$19,320 |
| Work Description: Adding a bedroom, full bathroom, mechanical/storage and electrical rooms in an unfinished basement. | | | | | | | Category | Res. Alteration/Repair | |
| NOTE: Must meet all egress, energy and smoke/carbon detector requirements of the 2015 MRC. | | | | | | | | | |
| PB20-06-300 | Residential | 09/14/2020 | 2931 RIVERVIEW DR | 10/13/2020 | 06-03-495-070 | RAFFERTY, KAY | | \$150.00 | \$0 |
| Work Description: Demolish garage | | | | | | | Category | Demolition | |
| PB20-06-301 | Residential | 09/17/2020 | 1821 NAZARETH RD | | 06-12-415-120 | RUKE HOMES, LL | | \$215.00 | \$0 |

| | | | | | | | | | |
|--|-------------|------------|-----------------|--|---------------|------------------------------------|----------|------------------------|-----|
| Work Description: Interior and exterior renovation of existing home with new roof, windows, doors. Finish existing basement with family room 1 bedroom and 1 bathroom per plans | | | | | | | Category | Res. Alteration/Repair | |
| PB20-06-307 | Residential | 09/18/2020 | 3113 E MAIN ST | | 06-12-382-030 | DWIRE, CHRISTO | | \$100.00 | \$0 |
| Work Description: Strip main living area walls to bare studs. Insulate and install new drywall | | | | | | | Category | Res. Alteration/Repair | |
| PB20-06-318 | Residential | 09/28/2020 | 1230 BARCLAY DR | | 06-11-135-560 | WOOLWORTH, THJ.L. Schippers Associ | | \$150.00 | \$0 |
| Work Description: Garage Removal | | | | | | | Category | Demolition | |

Total Permits For Type: 10
Total Fees For Type: \$1,440.00
Total Const. Value For Type: \$81,770

Electrical

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|--|-------------|-------------|-------------------|------------|---------------|----------------|---------------------|------------|--------------|
| PE20-06-294 | Residential | 09/14/2020 | 1630 MELCREST ST | 09/14/2020 | 06-08-350-310 | DAVAULT, KATEL | Portage Electric | \$105.00 | \$0 |
| Work Description: Replace 100 AMP service ER # 1053985207 | | | | | | | Category | Electrical | |
| PE20-06-311 | Commerci | 09/17/2020 | 1825 RAVINE RD | | 06-08-445-040 | BISHOP CONSTR | Meulman Electric | \$358.00 | \$0 |
| Work Description: New shop and office space | | | | | | | Category | Electrical | |
| PE20-06-312 | Commerci | 09/14/2020 | 937 FOSTER AVE | | 06-24-285-180 | STROBEL HOLDI | Southfield Signs | \$115.00 | \$0 |
| Work Description: Wall sign and mounument ground sign | | | | | | | Category | Electrical | |
| PE20-06-313 | Commerci | 09/14/2020 | 2810 N BURDICK ST | | 06-03-385-010 | THE TRINITY GR | EPS (Grand Rapids) | \$250.00 | \$0 |
| Work Description: Upgrade existing fire panel and add cell dialer | | | | | | | Category | Electrical | |
| PE20-06-317 | Commerci | 09/09/2020 | 2309 N BURDICK ST | 09/28/2020 | 06-10-180-010 | KZOO, LLC | CertaSite (Approved | \$325.00 | \$0 |
| Work Description: Addition of a power supply and notification devices to the existing fire alarm system | | | | | | | Category | Electrical | |

| | | | | | | | | | | |
|---|-------------|------------|--------------------|------------|---------------|----------------|------------------|------------|-----|--|
| PE20-06-319 | Residential | 09/11/2020 | 4251 WINDING WAY | 10/05/2020 | 06-06-185-015 | BISHOP, CHANDL | | \$120.00 | \$0 | |
| Work Description: Inground pool | | | | | | | Category | Electrical | | |
| PE20-06-326 | Residential | 09/18/2020 | 1401 WAYSIDE RD | 10/05/2020 | 06-11-499-230 | GRAHAM, CHRIS | Manne Electric | \$106.00 | \$0 | |
| Work Description: New furnace branch New AC branch | | | | | | | Category | Electrical | | |
| PE20-06-334 | Residential | 09/23/2020 | 3517 PARKSIDE DR 3 | 09/30/2020 | 06-12-260-060 | OAKTREE V, LLC | Diamond Electric | \$105.00 | \$0 | |
| Work Description: Replace defective w/p service ER# 1054470070 | | | | | | | Category | Electrical | | |
| PE20-06-350 | Residential | 09/29/2020 | 520 COMMONWEALTH | 10/26/2020 | 06-17-255-250 | BRONSON, DENN | AA Electric | \$105.00 | \$0 | |
| Work Description: Replace 20 circuit 100 AMP panel with 30 circuit 100 AMP panel | | | | | | | Category | Electrical | | |
| PE20-06-353 | Residential | 09/30/2020 | 3311 MIAMI AVE | 10/14/2020 | 06-12-420-090 | AMERIHOM | MO | \$105.00 | \$0 | |
| Work Description: Line service to weather head, install meter New Owner: Gary Szekeky | | | | | | | Category | Electrical | | |

Total Permits For Type: 10
Total Fees For Type: \$1,694.00
Total Const. Value For Type: \$0

Mechanical

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|---|-------------|-------------|--------------------|------------|---------------|----------------|--------------------|------------|--------------|
| PM20-06-419 | Residential | 09/02/2020 | 4774 WESTON AVE | | 06-06-315-120 | OSTERMAN, GER | Bel Aire Heating & | \$155.00 | \$0 |
| Work Description: Furnace & AC replacement | | | | | | | Category | Mechanical | |
| PM20-06-421 | Residential | 09/04/2020 | 3406 ENTERPRISE DR | 09/10/2020 | 06-01-220-170 | MALMGREN, NEI | Vredevoogd Heating | \$101.00 | \$0 |
| Work Description: Water heater replacement | | | | | | | Category | Mechanical | |
| PM20-06-423 | Residential | 09/08/2020 | 3308 W MAIN 102 | | 06-18-280-010 | TRILLIUM LANDI | Royal Comfort Mech | \$101.00 | \$0 |

| | | | | | | | | | |
|--|-------------|------------|---------------------|------------|---------------|------------------------------------|------------|-----|--|
| Work Description: Water heater replacement (Building L) | | | | | | Category | Mechanical | | |
| PM20-06-424 | Residential | 09/08/2020 | 3308 W MAIN 203 | | 06-18-280-010 | TRILLIUM LANDI Royal Comfort Mech | \$101.00 | \$0 | |
| Work Description: Water heater replacement | | | | | | Category | Mechanical | | |
| PM20-06-428 | Residential | 09/09/2020 | 3921 NICHOLS RD | 09/24/2020 | 06-06-240-080 | RUTHERFORD, VI Vredevoogd Heating | \$155.00 | \$0 | |
| Work Description: Furnace & AC replacement | | | | | | Category | Mechanical | | |
| PM20-06-429 | Residential | 09/09/2020 | 3210 HURON AVE | 10/23/2020 | 06-07-485-010 | NIETO, ROBERT J Dan Wood Co | \$101.00 | \$0 | |
| Work Description: Water heater replacement | | | | | | Category | Mechanical | | |
| PM20-06-430 | Residential | 09/09/2020 | 737 EDISON ST | 09/09/2020 | 06-04-210-890 | NOLAN, RICHA Dan Wood Co | \$95.00 | \$0 | |
| Work Description: Gas Line Removal and replace with short cap and nip. Re-vent furnace exhaust. | | | | | | Category | Mechanical | | |
| PM20-06-431 | Commerci | 09/09/2020 | 3500 E MAIN ST | | 06-13-215-600 | DG PROPERTIES 5The Maintenance Ma | \$125.00 | \$0 | |
| Work Description: Replacement of 10 ton RTU on VIP Sports (3516 E Main) | | | | | | Category | Mechanical | | |
| PM20-06-432 | Commerci | 09/10/2020 | 2129 E MICHIGAN AVE | 10/13/2020 | 06-14-495-010 | ROSE, SANDRA F. Hodges Heating & C | \$125.00 | \$0 | |
| Work Description: Install waste oil furnace | | | | | | Category | Mechanical | | |
| PM20-06-438 | Residential | 09/11/2020 | 3229 COUNTRY VIEW R | 09/16/2020 | 06-05-903-191 | HIMES, M. MINET DeHaan Heating & C | \$106.00 | \$0 | |
| Work Description: Water heater & range hood | | | | | | Category | Mechanical | | |
| PM20-06-443 | Residential | 09/14/2020 | 1821 NAZARETH RD | | 06-12-415-120 | RUKE HOMES, LL Wood Brothers Heati | \$241.00 | \$0 | |
| Work Description: Ductwork & AC | | | | | | Category | Mechanical | | |
| PM20-06-447 | Residential | 09/16/2020 | 1401 WAYSIDE RD | 10/02/2020 | 06-11-499-230 | GRAHAM, CHRIS Vredevoogd Heating | \$155.00 | \$0 | |
| Work Description: Furnace & AC replacement | | | | | | Category | Mechanical | | |
| PM20-06-449 | Residential | 09/17/2020 | 3520 SHADOW BEND D | | 06-12-265-020 | ANDREWS, JACO Vredevoogd Heating | \$125.00 | \$0 | |
| Work Description: Furnace replacement | | | | | | Category | Mechanical | | |

| | | | | | | | | | | |
|--|-------------|------------|--------------------|------------|---------------|-----------------|---------------------|------------|-----|--|
| PM20-06-453 | Residential | 09/17/2020 | 2644 GREEN OAK LN | | 06-05-170-380 | KIRKSEY, ANTHO | Nieboer Heating & C | \$155.00 | \$0 | |
| Work Description: Furnace & AC replacement New Owner: Anthony Kirksey | | | | | | | Category | Mechanical | | |
| PM20-06-455 | Residential | 09/18/2020 | 106 LANARK CT | | 06-17-331-760 | LAYTON, REBEC | Dan Wood Co | \$101.00 | \$0 | |
| Work Description: Water heater install | | | | | | | Category | Mechanical | | |
| PM20-06-456 | Commerci | 09/28/2020 | 2026 W MAIN ST | | 06-17-408-030 | EQUITY PARTNER | Kalamazoo Mechani | \$165.00 | \$0 | |
| Work Description: HVAC remodel and 2 new roof top units | | | | | | | Category | Mechanical | | |
| PM20-06-457 | Residential | 09/21/2020 | 1718 ALAMO AVE | 09/22/2020 | 06-08-490-040 | ARROYO, SUSAN | Vredevoogd Heating | \$125.00 | \$0 | |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical | | |
| PM20-06-458 | Residential | 09/21/2020 | 2504 NICHOLS RD | 09/23/2020 | 06-08-105-030 | LARA, JESUS & A | Vredevoogd Heating | \$125.00 | \$0 | |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical | | |
| PM20-06-459 | Residential | 09/21/2020 | 3309 W MAIN ST | 09/22/2020 | 06-18-435-060 | SCHMELZER, LA | Vredevoogd Heating | \$125.00 | \$0 | |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical | | |
| PM20-06-462 | Residential | 09/28/2020 | 2920 GRACE RD | 09/29/2020 | 06-17-155-240 | VISKER, KENNET | | \$135.00 | \$0 | |
| Work Description: Addition to back of garge: tubing poured in concrete for possible hydronic heating in the future & possible future woodshop | | | | | | | Category | Mechanical | | |
| PM20-06-466 | Residential | 09/25/2020 | 2712 FAIRFIELD AVE | | 06-01-380-670 | NEEVEL, RICHA | Nieboer Heating & C | \$155.00 | \$0 | |
| Work Description: Furnace & AC replacement | | | | | | | Category | Mechanical | | |
| PM20-06-469 | Residential | 09/28/2020 | 828 COOPER AVE | | 06-14-431-690 | HAGERMAN, RO | SGI Heating & Cooli | \$125.00 | \$0 | |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical | | |
| PM20-06-470 | Residential | 09/29/2020 | 2416 CUMBERLAND ST | 10/22/2020 | 06-07-130-510 | KASPER, DILLON | Norris Heating & AC | \$101.00 | \$0 | |
| Work Description: Water heater replacement | | | | | | | Category | Mechanical | | |
| PM20-06-474 | Residential | 09/30/2020 | 909 EDISON ST | | 06-04-210-810 | WOODIN RENTAL | Bel Aire Heating & | \$136.00 | \$0 | |

Work Description: Install furnace & water heater, replace gas line to dryer

Category Mechanical

Total Permits For Type: 24
Total Fees For Type: \$3,134.00
Total Const. Value For Type: \$0

Plumbing

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|---|-------------|-------------|----------------------|------------|---------------|-----------------|---------------------|-----------|--------------|
| PP20-06-182 | Residential | 09/08/2020 | 4460 SWEET CHERRY L | | 06-05-170-090 | EDGLEY, CONNIE | Quality Plumbing & | \$100.00 | \$0 |
| Work Description: water heater replacement | | | | | | | Category | Plumbing | |
| PP20-06-185 | Residential | 09/09/2020 | 3817 STONEGATE RD | | 06-06-260-530 | CASEY, GEORGE J | John Peer | \$100.00 | \$0 |
| Work Description: Shower replacement | | | | | | | Category | Plumbing | |
| PP20-06-191 | Residential | 09/15/2020 | 2417 SAGEBRUSH ST. | | 06-07-195-200 | ALNAJJAR, MOH | | \$210.00 | \$0 |
| Work Description: Basement bath | | | | | | | Category | Plumbing | |
| PP20-06-194 | Residential | 09/17/2020 | 1303 UPLAND DR | 09/25/2020 | 06-12-381-130 | LANE, WILLIAM | Modern Septic Tank | \$100.00 | \$0 |
| Work Description: Sewer connection New Owners: Jonathan Burney & Lisa Young | | | | | | | Category | Plumbing | |
| PP20-06-195 | Residential | 09/17/2020 | 3002 ALAMO AVE | 09/21/2020 | 06-08-305-070 | GARTHE, STU | Modern Septic Tank | \$100.00 | \$0 |
| Work Description: Sewer connection New Owner: Stu Garthe | | | | | | | Category | Plumbing | |
| PP20-06-198 | Residential | 09/28/2020 | 4210 LEISURE LN M912 | 10/12/2020 | 06-18-380-020 | WESTLAND MEA | Dale W Hubbard Inc | \$100.00 | \$0 |
| Work Description: Water heater replacement | | | | | | | Category | Plumbing | |
| PP20-06-207 | Commerci | 09/25/2020 | 2026 W MAIN ST | | 06-17-408-030 | EQUITY PARTNER | James Kruis Plumbin | \$247.00 | \$0 |
| Work Description: Coffee shop | | | | | | | Category | Plumbing | |

Total Permits For Type: 7
Total Fees For Type: \$957.00
Total Const. Value For Type: \$0

Special Permit

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|--|-------------|-------------|---------------------|------------|---------------|----------------|------------|-------------------------|--------------|
| PS20-06-074 | Residential | 09/03/2020 | 517 CAMPBELL AVE | | 06-17-255-680 | FEDERAL NATIO | | \$55.00 | \$0 |
| Work Description: Property Maintenance request from Kalamazoo | | | | | | | Category | Jurisdiction Request | |
| PS20-06-075 | Residential | 09/10/2020 | 1230 BARCLAY DR | 09/15/2020 | 06-11-135-560 | WOOLWORTH, TH | | \$55.00 | \$0 |
| Work Description: Property Maintenance request from Kalamazoo | | | | | | | Category | Jurisdiction Request | |
| PS20-06-076 | Commerci | 09/18/2020 | 3738 E MAIN ST | 09/14/2020 | 06-13-235-042 | DANDO, RICKY W | | \$55.00 | \$0 |
| Work Description: Meter socket inspection | | | | | | | Category | Meter Socket Inspection | |
| PS20-06-077 | Residential | 09/14/2020 | 1726 UPLAND DR | | 06-12-338-110 | RC HOUSES, LLC | | \$55.00 | \$0 |
| Work Description: Property Maintenance request from Kalamazoo | | | | | | | Category | Jurisdiction Request | |
| PS20-06-078 | Residential | 09/15/2020 | 2018 SUNNYSIDE | 10/19/2020 | 06-12-180-050 | COUNTRY MEAD | | \$110.00 | \$0 |
| Work Description: Apt A3 Power been out longer than 6 mths | | | | | | | Category | Meter Socket Inspection | |
| PS20-06-079 | Residential | 09/17/2020 | 3000 RIVERVIEW DR | | 06-02-355-032 | LAPENNA, ROBE | | \$110.00 | \$0 |
| Work Description: Property Maintenance request from Kalamazoo | | | | | | | Category | Jurisdiction Request | |
| PS20-06-081 | Residential | 09/17/2020 | 3814 N WESTNEDGE AV | 09/21/2020 | 06-03-105-090 | BROWN, JIMMY | | \$55.00 | \$0 |
| Work Description: Meter on 3816 N Westnedage wind blew mast off - new mast installed | | | | | | | Category | Meter Socket Inspection | |
| PS20-06-083 | Residential | 09/25/2020 | 1230 BARCLAY DR | | 06-11-135-560 | WOOLWORTH, TH | | \$55.00 | \$0 |
| Work Description: Property Maintenance request from Kalamazoo | | | | | | | Category | Jurisdiction Request | |

| | |
|------------------------------|----------|
| Total Permits For Type: | 8 |
| Total Fees For Type: | \$550.00 |
| Total Const. Value For Type: | \$0 |

Report Summary

Population: All Records

Permit.DateIssued Between
9/1/2020 12:00:00 AM AND
9/30/2020 11:59:59 PM AND
Property.City = Kalamazoo AND
Parcel.ParcelNumber Starts With 6
AND
Permit.ParcelNumber Starts With
6

Grand Total Fees: \$7,775.00

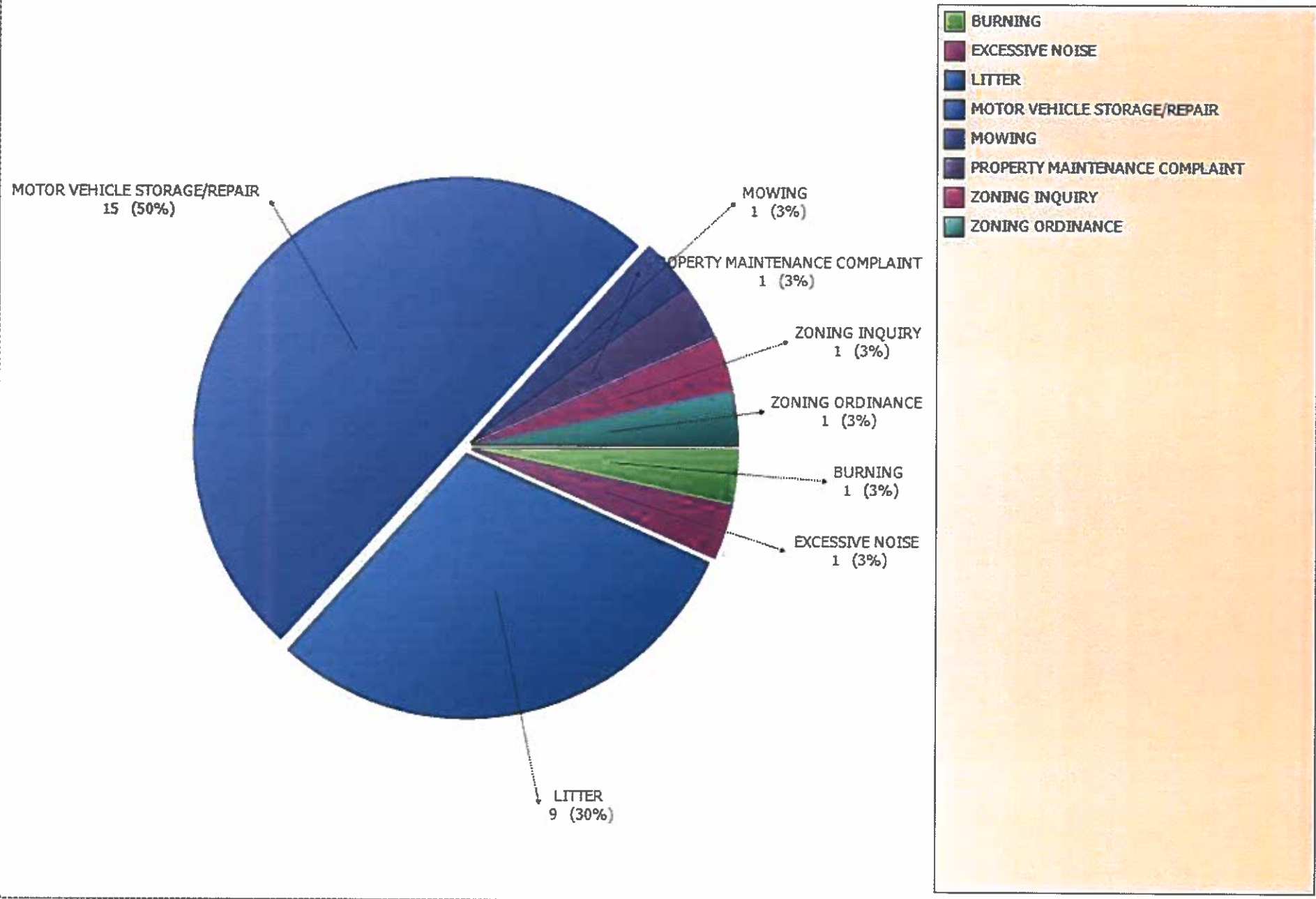
Grand Total Permits: 59

Grand Total Const. Value: \$81,770

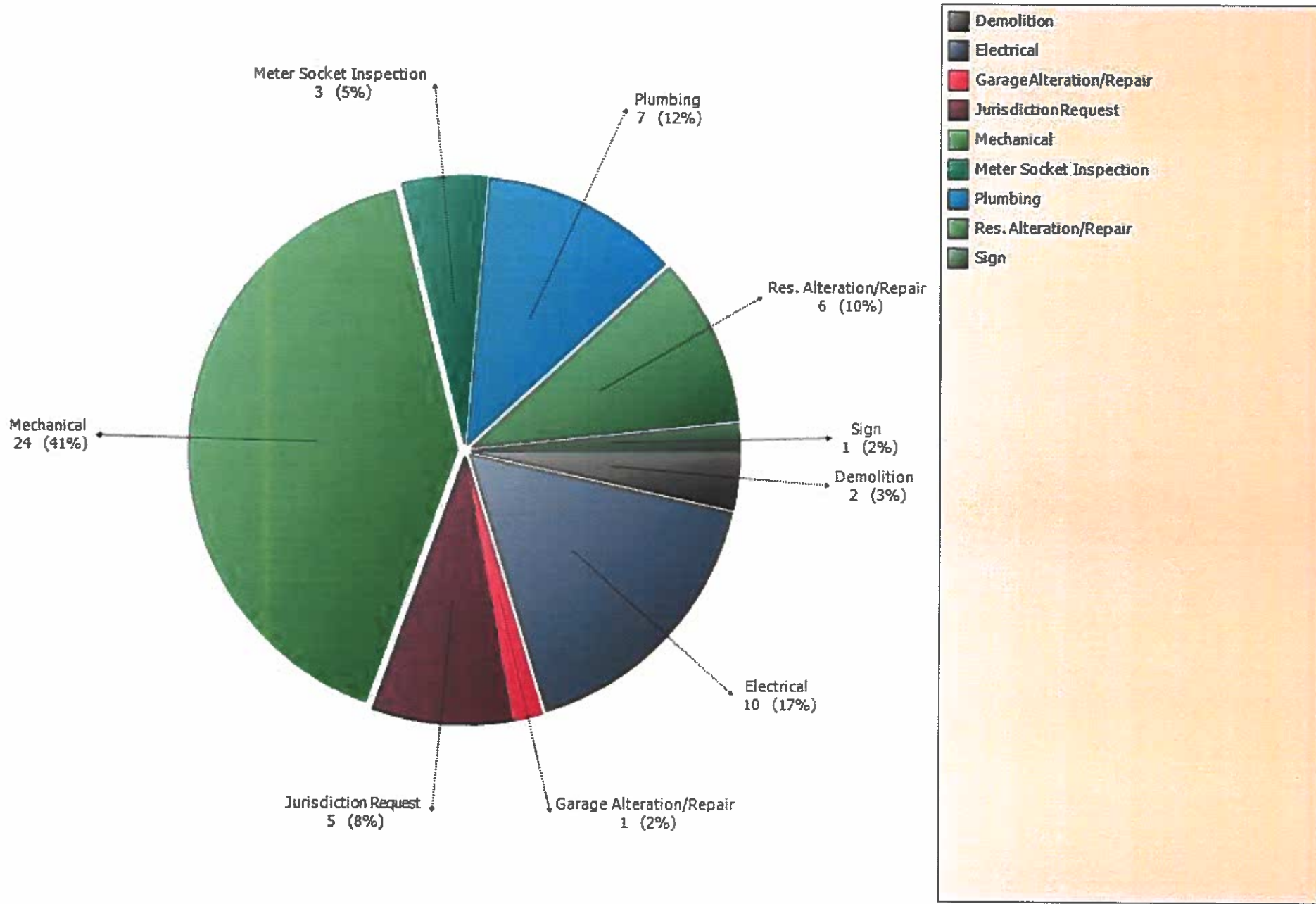
Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 9/1/2020 12:00:00 AM AND 9/30/2020 11:59:59 PM

Enforcements by Category



Permits by Category



**PLANNING & ZONING
DEPARTMENT
REPORT**

**OCTOBER
FOR 2020**

To: Township Board

From: Planning & Zoning Dept.

Date: 11/5/20

830

BUILDING PERMIT STATISTICS

| | PERMIT STATISTICS | | | | | | | | | | | | | | | | | | | | |
|----|-------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----------------------|------|------|------|------|
| | | | | | | | | | | | | | | | | | kaba Sept start | | | | |
| yr | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 | 2010 | 2009 | 2008 | 2007 | 2006 | 2005 | 2004 | 2003 | 2002 | 2001 | 2000 |
| J | 58 | 43 | 54 | 71 | 41 | 36 | 24 | 28 | 32 | 29 | 35 | 38 | 33 | 85 | 63 | 18 | 43 | 54 | 61 | 24 | 53 |
| F | 51 | 38 | 87 | 30 | 32 | 43 | 19 | 23 | 24 | 25 | 27 | 30 | 24 | 43 | 43 | 45 | 26 | 49 | 44 | 43 | 78 |
| M | 45 | 48 | 64 | 74 | 38 | 43 | 41 | 27 | 28 | 46 | 33 | 21 | 28 | 82 | 76 | 50 | 59 | 42 | 63 | 65 | 113 |
| A | 0 | 70 | 64 | 44 | 36 | 52 | 48 | 41 | 26 | 42 | 37 | 45 | 54 | 57 | 88 | 65 | 63 | 58 | 77 | 79 | 89 |
| M | 67 | 78 | 92 | 92 | 50 | 53 | 62 | 60 | 46 | 41 | 22 | 33 | 56 | 57 | 70 | 56 | 59 | 59 | 62 | 74 | 88 |
| J | 71 | 66 | 60 | 80 | 65 | 48 | 45 | 41 | 75 | 60 | 57 | 34 | 33 | 86 | 61 | 83 | 65 | 79 | 56 | 54 | 100 |
| J | 66 | 67 | 85 | 63 | 69 | 67 | 48 | 83 | 50 | 49 | 27 | 37 | 40 | 98 | 41 | 36 | 79 | 106 | 77 | 86 | 56 |
| A | 63 | 79 | 65 | 67 | 50 | 56 | 53 | 57 | 41 | 55 | 51 | 29 | 31 | 56 | 58 | 58 | 72 | 79 | 60 | 69 | 115 |
| S | 59 | 68 | 69 | 58 | 63 | 50 | 55 | 37 | 42 | 49 | 37 | 55 | 36 | 63 | 53 | 43 | 57 | 68 | 58 | 78 | 61 |
| O | 82 | 74 | 48 | 78 | 75 | 53 | 64 | 41 | 37 | 53 | 26 | 50 | 46 | 67 | 80 | 48 | 65 | 81 | 83 | 78 | 111 |
| N | | 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 | 562 | 732 | 797 | 738 | 643 | 617 | 554 | 498 | 482 | 541 | 410 | 424 | 440 | 775 | 740 | 607 | 689 | 792 | 744 | 771 | 952 |

| Kalamazoo Township Only | | 2020 | | | | | | | | | | |
|-------------------------|---------|-------------|-------------|---------|-----------------|---------------------|-------------------|-----------------------|---------------------|-----------------------|-----------------|---------------------|
| | PERMITS | INSPECTIONS | ENFORCEMENT | Special | BUILDING PERMIT | BUILDING INSPECTION | ELECTRICAL PERMIT | ELECTRICAL INSPECTION | MECHANICAL PERERMIT | MECHANICAL INSPECTION | PLUMBING PERMIT | PLUMBING INSPECTION |
| JAN | 58 | 126 | 34 | 1 | 10 | 48 | 19 | 21 | 15 | 36 | 13 | 21 |
| FEB | 51 | 104 | 21 | 0 | 10 | 34 | 6 | 22 | 20 | 28 | 15 | 20 |
| MAR | 45 | 103 | 19 | 5 | 10 | 26 | 12 | 29 | 14 | 29 | 4 | 19 |
| APR | 0 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 |
| MAY | 67 | 98 | 10 | 2 | 10 | 32 | 12 | 19 | 30 | 31 | 13 | 16 |
| JUN | 71 | 106 | 58 | 5 | 11 | 42 | 19 | 26 | 29 | 25 | 7 | 13 |
| JUL | 66 | 126 | 25 | 5 | 13 | 51 | 16 | 28 | 19 | 28 | 13 | 19 |
| AUG | 63 | 121 | 18 | 3 | 23 | 42 | 14 | 29 | 19 | 30 | 4 | 20 |
| SEP | 59 | 132 | 30 | 8 | 10 | 61 | 10 | 31 | 24 | 30 | 7 | 10 |
| OCT | 82 | 107 | 13 | 3 | 16 | 42 | 22 | 22 | 33 | 28 | 8 | 15 |
| NOV | | | | | | | | | | | | |
| DEC | | | | | | | | | | | | |
| TOTAL | 562 | 1025 | 229 | 32 | 113 | 379 | 130 | 227 | 203 | 266 | 84 | 153 |

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

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

Permit List

11/05/2020

Building

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|--|-------------|-------------|----------------------|------------|---------------|------------------|----------------------|------------------------|--------------|
| PB20-06-302 | Commerci | 10/15/2020 | 118 S KENDALL AVE | | 06-17-305-160 | LATVIAN EVANG | Glas Associates | \$2,920.00 | \$0 |
| Work Description: New 3577 s.f. addition to existing church building per plans. | | | | | | | Category | Commercial Addition | |
| NOTE: SUBMIT SOIL COMPACTION TEST TO KABA OFFICE UPON RECEIPT. | | | | | | | | | |
| SUBMITT TRUSS DESIGN DRAWINGS TO KABA OFFICE UPON RECIPT | | | | | | | | | |
| PB20-06-311 | Residential | 10/15/2020 | 2625 HAZELNUT LANE | | 06-05-160-590 | STREETER, CHR | Roodbergen Pools | \$150.00 | \$6,000 |
| Work Description: Install a 16' x 32' kidney shaped inground swimming pool. | | | | | | | Category | Swimming Pool | |
| NOTE: Must meet 2015 ISPSC barrier requirements. | | | | | | | | | |
| PB20-06-322 | Residential | 10/13/2020 | 3723 PRISTINE AVE | | 06-12-292-150 | WESTVIEW CAPI | Allen Edwin Homes | \$974.00 | \$170,995 |
| Work Description: New 2060 s.f. 2 story 4 bed 2 bath single family dwelling. Full finished basement, 383 s.f. garage and 100 s.f. deck per plans | | | | | | | Category | Res. New Construction | |
| PB20-06-326 | Residential | 10/15/2020 | 2916 ELLAMARIE DR | | 06-17-125-080 | METRO-ROLAND, | West MI Glass Block | \$100.00 | \$0 |
| Work Description: Install egress window per plans. | | | | | | | Category | Res. Alteration/Repair | |
| PB20-06-327 | Residential | 10/08/2020 | 4016 NICHOLS RD | | 06-05-110-050 | PETERSON DAVI | Mallory Pole Buildin | \$170.00 | \$10,800 |
| Work Description: Removal of above ground swimming pool and construct new 24' x 30' post frame detached accessory structure per plans. | | | | | | | Category | Res. Utility Building | |
| NOTE: FOOTINGS TO BE MINIMUM 20" DIAMETER | | | | | | | | | |
| PB20-06-330 | Residential | 10/07/2020 | 2802 VALLEY GLEN CIR | 10/27/2020 | 06-05-375-280 | ROUTHIER, BRET H | & R Construction | \$170.00 | \$7,000 |
| Work Description: Repair or replacement to garage door header and sheathing on front of garage. Also, new and siding replacement on garage and gable. | | | | | | | Category | Res. Alteration/Repair | |
| NOTE: Must meet 2015 MRC building codes. | | | | | | | | | |

| | | | | | | | | |
|---|-------------|------------|-----------------------|---------------|----------------|----------------------|------------------------------|-----------|
| PB20-06-332 | Commerci | 10/09/2020 | 2527 N WESTNEDGE AV | 06-09-235-070 | PHIL GERNAAT & | | \$984.00 | \$172,702 |
| Work Description: New 4336 s.f. unconditioned addition per plans. Fire suppression not provided, not required. | | | | | | Category | Commercial Addition | |
| NOTE: SIDEWALK REQUIRED PER KALAMAZOO TWP. ZONING PRIOR TO FINAL APPROVAL. | | | | | | | | |
| PB20-06-333 | Residential | 10/09/2020 | 4002 DOUGLAS/Mb Pk | 06-04-215-011 | MI 4004 DOUGLA | Ace Excavating & G | \$150.00 | \$0 |
| Work Description: Demolition of the following mobile homes: | | | | | | Category | Demolition | |
| 1021 Gina Ln (Lot 7) 3915 Hilt Ln (Lot 13) 3913 Hilt Ln (Lot 14) 1015 Milla Ln (Lot 21) 3901 Hilt Ln (Lot 25) 3910 Hilt Ln (Lot 29) 3916 Hilt Ln (Lot 31) 3918 Hilt Ln (Lot 32) 3940 Hilt Ln (Lot 38) | | | | | | | | |
| PB20-06-334 | Residential | 10/26/2020 | 1004 GAYLE AVE | 06-13-113-090 | FOUTS, MICHAEL | Foundation Systems | \$170.00 | \$0 |
| Work Description: Install 38 ft. interior basement waterproofing and sump pump system per plans. | | | | | | Category | Res. Alteration/Repair | |
| PB20-06-339 | Commerci | 10/14/2020 | 332 S KENDALL | 06-17-305-210 | KENDALL GARD | All Renovations Co | \$170.00 | \$18,000 |
| Work Description: Replace 2 balconies. Building 334, Apt #'s 24 & 34 is 2 story Building 306 Apt #'s 23, 33 & 43. Post to beam connection to be notched or have a minimum of 1 1/2" bearing. | | | | | | Category | Commercial Alteration/Repair | |
| PB20-06-341 | Residential | 10/16/2020 | 210 RAINTREE CIR | 06-18-380-500 | JACKSON, MARK | Precision Roofing | \$215.00 | \$0 |
| Work Description: Remove and reconstruct approx. 320 s.f. existing deck to existing size per plans. | | | | | | Category | Res. Alteration/Repair | |
| PB20-06-349 | Residential | 10/15/2020 | 3511 SILVER HILLS AVE | 06-01-220-110 | SANDERS, JOAN | Advantage Roofing | \$100.00 | \$0 |
| Work Description: Re-roof | | | | | | Category | Re-roof | |
| PB20-06-365 | Commerci | 10/29/2020 | 3825 LAKE ST | 06-24-280-041 | SAMI INVESTME | Pioneer Construction | \$100.00 | \$0 |
| Work Description: Demo non loadbearing walls and acoustic ceiling tile to prep for future build out. | | | | | | Category | Commercial Demo/Rebuild | |
| NOTE: NO C OF O TO BE ISSUED | | | | | | | | |

| | | | | | | | | |
|-------------------------------------|-------------|------------|-----------------------|---------------|-----------------|-----------------------|----------|------------|
| PB20-06-371 | Residential | 10/29/2020 | 1342 SCHUSTER ST | 06-23-435-710 | NICKS, ROBERT | J.L. Schippers Associ | \$150.00 | \$0 |
| Work Description: Demolition | | | | | | | Category | Demolition |
| PB20-06-372 | Residential | 10/29/2020 | 3111 CARLETON AVE | 06-24-305-060 | BOSIER, MIKE A. | J.L. Schippers Associ | \$150.00 | \$0 |
| Work Description: Demolition | | | | | | | Category | Demolition |
| PB20-07-347 | Residential | 10/15/2020 | 3511 SILVER HILLS AVE | 06-01-220-110 | SANDERS, JOAN | Advantage Roofing | \$0.00 | \$0 |
| Work Description: Re-roof | | | | | | | Category | Re-roof |

Total Permits For Type: 16
Total Fees For Type: \$6,673.00
Total Const. Value For Type: \$385,49

Electrical

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|---|----------|-------------|----------------|------------|---------------|----------------|-----------------------|------------|--------------|
| PE20-06-325 | Commerci | 10/13/2020 | 2528 E MAIN ST | | 06-13-121-012 | KALAMAZOO YO | Optic Edge | \$115.00 | \$0 |
| Work Description: Replace current LED message center with 3 X 8 LED message center | | | | | | | Category | Electrical | |
| PE20-06-329 | Commerci | 10/02/2020 | 2702 Ravinc | | 06-08-135-021 | VLIETSTRA, JEN | CT Electrical Service | \$416.00 | \$0 |
| Work Description: Storage building | | | | | | | Category | Electrical | |
| PE20-06-330 | Commerci | 10/02/2020 | 2702 Ravinc | | 06-08-135-021 | VLIETSTRA, JEN | CT Electrical Service | \$349.00 | \$0 |
| Work Description: Office addition | | | | | | | Category | Electrical | |
| PE20-06-354 | Commerci | 10/05/2020 | 2626 E MAIN ST | | 06-13-120-042 | HILL & HILL | Meekhof Electric | \$101.00 | \$0 |
| Work Description: Relamp with LED - parking lot lights and wallpacks | | | | | | | Category | Electrical | |
| PE20-06-356 | Commerci | 10/09/2020 | 1722 W MAIN ST | | 06-17-430-405 | KALAMAZOO MA | ADT Commercial | \$145.00 | \$0 |
| Work Description: Adding cellular communication to existing fire alarm panel | | | | | | | Category | Electrical | |

| | | | | | | | | | |
|--|-------------|------------|---------------------|------------|---------------|-----------------|-----------------------|----------|------------|
| PE20-06-359 | Residential | 10/07/2020 | 730 ARTHUR AVE | 10/14/2020 | 06-13-135-260 | STEVENS, NORM | Laws Electric | \$106.00 | \$0 |
| Work Description: Power from home to garage | | | | | | | | Category | Electrical |
| PE20-06-360 | Residential | 10/07/2020 | 3414 GRACE RD | | 06-18-260-100 | PIERSON, ELIZAB | Wolverine Electrical | \$131.00 | \$0 |
| Work Description: Generator install | | | | | | | | Category | Electrical |
| PE20-06-366 | Residential | 10/06/2020 | 1319 WAYSIDE RD | 10/12/2020 | 06-11-499-250 | KALAMAZOO CO | Webster Electric Co | \$105.00 | \$0 |
| Work Description: New meter, service, and ground/bonding | | | | | | | | Category | Electrical |
| PE20-06-367 | Residential | 10/06/2020 | 2334 LINCOLN AVE | | 06-24-105-020 | NAN AND HUGH, | Diamond Electric | \$280.00 | \$0 |
| Work Description: Replace meter socket riser and drop to existing 200 AMP panel. Ground bond. Rewire house as needed. | | | | | | | | Category | Electrical |
| PE20-06-372 | Residential | 10/26/2020 | 1004 GAYLE AVE | | 06-13-113-090 | FOUTS, MICHAEL | Foundation Systems | \$106.00 | \$0 |
| Work Description: Outlet for sump pump | | | | | | | | Category | Electrical |
| PE20-06-381 | Residential | 10/13/2020 | 3639 E MICHIGAN AVE | 10/19/2020 | 06-13-480-140 | STEPHENSON, JA | Hi-Tech Electric | \$135.00 | \$0 |
| Work Description: 200 AMP OH with 6 circuits | | | | | | | | Category | Electrical |
| PE20-06-383 | Commerci | 10/13/2020 | 2026 W MAIN ST | | 06-17-408-030 | EQUITY PARTNER | Prime Quality Electri | \$269.00 | \$0 |
| Work Description: Remodel coffee shop | | | | | | | | Category | Electrical |
| PE20-06-384 | Residential | 10/14/2020 | 1505 BRONX AVE | | 06-12-355-160 | KEITHLEY, SUEL | McFanin Electric | \$157.00 | \$0 |
| Work Description: Dining room addition & kitchen alteration | | | | | | | | Category | Electrical |
| PE20-06-390 | Commerci | 10/29/2020 | 3825 LAKE ST | | 06-24-280-041 | SAMI INVESTME | Swanson Electric | \$352.00 | \$0 |
| Work Description: Reconnect electrical services. Upgrade lighting throughout to LED lowbay fixtures. Receptacles and unit heaters for lumber yard warehouse | | | | | | | | Category | Electrical |
| PE20-06-394 | Residential | 10/16/2020 | 3607 OTTAWA AVE | | 06-07-420-070 | STRASSER, DENN | Hi-Tech Electric | \$106.00 | \$0 |
| Work Description: Garage rewire | | | | | | | | Category | Electrical |
| PE20-06-396 | Commerci | 10/30/2020 | 2309 N BURDICK ST | | 06-10-180-010 | KZOO, LLC | CertaSite | \$255.00 | \$0 |
| Work Description: Install new gas detection alarm system for extraction booth | | | | | | | | | |

| | | | | | | | | | | |
|--|-------------|------------|-------------------|------------|---------------|--|----------|------------|-----|--|
| PE20-06-398 | Residential | 10/21/2020 | 821 AVONDALE DR | 10/29/2020 | 06-13-215-510 | CASTENEDA, CA | | \$121.00 | \$0 | |
| Work Description: Running power to attached garage. Prior electric ran to porch, thus now turned into bedroom & bath. | | | | | | | Category | Electrical | | |
| PE20-06-399 | Residential | 10/22/2020 | 2827 GULL RD | 10/22/2020 | 06-01-380-070 | YAX, LARRY A. & Peterson's Electric In | | \$105.00 | \$0 | |
| Work Description: Emergency replacement meter base | | | | | | | Category | Electrical | | |
| PE20-06-401 | Residential | 10/23/2020 | 3030 ALAMO AVE | 10/29/2020 | 06-08-305-054 | KOWALSKI, TOD Alliance Electric Of | | \$110.00 | \$0 | |
| Work Description: Generator install | | | | | | | Category | Electrical | | |
| PE20-06-404 | Commerci | 10/26/2020 | 2105 N BURDICK ST | | 06-10-190-022 | CK & AP INVEST Webster Electric Co | | \$161.00 | \$0 | |
| Work Description: Upgrading 3ph 200 AMP service to 3ph 400 AMP with CT cabinet & new service disconnect | | | | | | | Category | Electrical | | |
| PE20-06-406 | Commerci | 10/30/2020 | 2020 GULL RD | | 06-11-480-101 | PR LAKEVIEW, L Midwest Sign Co | | \$105.00 | \$0 | |
| Work Description: Install lit wall sign | | | | | | | Category | Electrical | | |
| PE20-06-407 | Residential | 10/28/2020 | 1504 TRIMBLE AVE | | 06-11-460-290 | KROHN, TIMOTH D.L. Miller Electric | | \$105.00 | \$0 | |
| Work Description: Service upgrade | | | | | | | Category | Electrical | | |

Total Permits For Type: 22
Total Fees For Type: \$3,835.00
Total Const. Value For Type: \$0

Mechanical

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|---|-------------|-------------|-------------------|------------|---------------|-----------------|---------------------|------------|--------------|
| PM20-06-475 | Residential | 10/01/2020 | 527 JENNISON AVE | 10/29/2020 | 06-17-256-810 | GREER, TERRY W. | Bel Aire Heating & | \$155.00 | \$0 |
| Work Description: Furnace & AC replacement | | | | | | | Category | Mechanical | |
| PM20-06-477 | Commerci | 10/01/2020 | 2309 N BURDICK ST | | 06-10-180-010 | KZOO, LLC | CertaSite (Approved | \$245.00 | \$0 |
| Work Description: Install industrial dry chemical system for an extraction booth | | | | | | | Category | Mechanical | |

| | | | | | | | | | | |
|---|-------------|------------|----------------------|------------|---------------|-----------------|----------------------|------------|-----|--|
| PM20-06-481 | Residential | 10/02/2020 | 1420 WOODROW DR | | 06-12-375-040 | RHOADS, ANN I. | Vredevoogd Heating | \$155.00 | \$0 | |
| Work Description: Furnace & AC replacement | | | | | | | Category | Mechanical | | |
| PM20-06-482 | Commerci | 10/02/2020 | 3344 RAVINE RD | 10/21/2020 | 06-07-235-071 | C/T ENTERPRISES | Preferred Plumbing | \$130.00 | \$0 | |
| Work Description: New gas line to generator | | | | | | | Category | Mechanical | | |
| PM20-06-485 | Residential | 10/05/2020 | 4864 SWEET CHERRY L | 10/29/2020 | 06-05-140-360 | GHEEN, KIMBERL | Dan Wood Co | \$101.00 | \$0 | |
| Work Description: Water heater install | | | | | | | Category | Mechanical | | |
| PM20-06-489 | Residential | 10/07/2020 | 4768 THISTLE MILL CO | | 06-06-370-300 | BRENNAN, THOM | Bel Aire Heating & | \$165.00 | \$0 | |
| Work Description: HVAC replacement | | | | | | | Category | Mechanical | | |
| PM20-06-491 | Residential | 10/07/2020 | 3414 GRACE RD | | 06-18-260-100 | PIERSON, ELIZAB | Wolverine Electrical | \$155.00 | \$0 | |
| Work Description: Generator install | | | | | | | Category | Mechanical | | |
| PM20-06-492 | Commerci | 10/07/2020 | 2702 Ravine | | 06-08-135-021 | VLIETSTRA, JEN | Metzger's Heating & | \$295.00 | \$0 | |
| Work Description: Office in new barn: furnace, AC, ductwork (some underground) | | | | | | | Category | Mechanical | | |
| PM20-06-494 | Residential | 10/08/2020 | 718 CHICAGO AVE | | 06-14-432-410 | GONZALEZ, VICT | Nieboer Heating & C | \$131.00 | \$0 | |
| Work Description: Furnace & water heater replacement | | | | | | | Category | Mechanical | | |
| PM20-06-497 | Residential | 10/13/2020 | 3416 Country View | | 06-05-330-011 | COUNTRY ACRES | Superior National Se | \$170.00 | \$0 | |
| Work Description: Install mini split heat pump condenser on north side of house and wall unit inside on north wall | | | | | | | Category | Mechanical | | |
| PM20-06-498 | Residential | 10/13/2020 | 1505 BRONX AVE | 10/15/2020 | 06-12-355-160 | KEITHLEY, SUEL | Nieboer Heating & C | \$100.00 | \$0 | |
| Work Description: Small addition - 1 heat run and gas line to stove | | | | | | | Category | Mechanical | | |
| PM20-06-502 | Residential | 10/15/2020 | 729 CLEARVIEW ST | | 06-13-205-210 | COFFEY, SCOTT | Nieboer Heating & C | \$125.00 | \$0 | |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical | | |
| PM20-06-504 | Residential | 10/22/2020 | 1407 ORCHARD AVE | | 06-09-160-290 | AGUILAR, MOISE | Benjamin Farrer | \$185.00 | \$0 | |

| | | | | | | | | | | |
|---|-------------|------------|----------------------|------------|---------------|------------------|----------------------|------------|-----|--|
| Work Description: Furnace replacement & A/C install | | | | | | | Category | Mechanical | | |
| PM20-06-505 | Residential | 10/19/2020 | 1418 RICHLAND AVE | 10/26/2020 | 06-08-455-571 | MCGINNIS, BREN | Home Energy Soluti | \$160.00 | \$0 | |
| Work Description: Furnace & AC replacement | | | | | | | Category | Mechanical | | |
| PM20-06-506 | Commerci | 10/19/2020 | 1831 SHAFFER ST | | 06-11-345-014 | BORGESS MEDIC | Johnson Controls | \$245.00 | \$0 | |
| Work Description: Replace venting & piping for boiler. Replace existing AC | | | | | | | Category | Mechanical | | |
| PM20-06-509 | Residential | 10/19/2020 | 2904 GRACE RD | 10/28/2020 | 06-17-155-211 | RIFFE, TERRY & | Vredevoogd Heating | \$155.00 | \$0 | |
| Work Description: Replace furnace and add AC | | | | | | | Category | Mechanical | | |
| PM20-06-510 | Residential | 10/19/2020 | 2411 SHASTA ST | 10/26/2020 | 06-11-140-140 | J. SAJE, LLC | Charles Cool | \$190.00 | \$0 | |
| Work Description: Furnace/AC duct replacement and water heater vent | | | | | | | Category | Mechanical | | |
| PM20-06-512 | Residential | 10/21/2020 | 4750 THISTLE MILL CO | | 06-06-370-280 | NOACK, PATRICI | Lenardson Mechanic | \$101.00 | \$0 | |
| Work Description: Water heater replacement | | | | | | | Category | Mechanical | | |
| PM20-06-513 | Residential | 10/21/2020 | 2823 CRESTVIEW AVE | | 06-17-170-010 | JAUDON, JAMI & | Lenardson Mechanic | \$101.00 | \$0 | |
| Work Description: Water heater replacement | | | | | | | Category | Mechanical | | |
| PM20-06-515 | Residential | 10/21/2020 | 4418 CYPRESS CREEK L | | 06-05-160-500 | KURKOWSKI, LA | Bel Aire Heating & | \$165.00 | \$0 | |
| Work Description: HVAC replacement | | | | | | | Category | Mechanical | | |
| PM20-06-522 | Residential | 10/22/2020 | 411 SOLON ST | | 06-18-435-250 | DOBBIN, JOAN | Nieboer Heating & C | \$125.00 | \$0 | |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical | | |
| PM20-06-523 | Residential | 10/29/2020 | 3030 ALAMO AVE | 10/29/2020 | 06-08-305-054 | KOWALSKI, TOD | Alliance Electric Of | \$130.00 | \$0 | |
| Work Description: Generator install | | | | | | | Category | Mechanical | | |
| PM20-06-525 | Residential | 10/23/2020 | 2013 HEATHER LANE | | 06-12-170-160 | SITTIG, JAMES L. | Dan Wood Co | \$125.00 | \$0 | |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical | | |

| | | | | | | | | |
|--|-------------|------------|--------------------------|------------|---------------|------------------------------------|----------|------------|
| PM20-06-526 | Residential | 10/23/2020 | 2820 OLNEY ST | | 06-17-160-110 | CROCKER, DORIS Dan Wood Co | \$101.00 | \$0 |
| Work Description: Water heater replacement | | | | | | | Category | Mechanical |
| PM20-06-527 | Residential | 10/26/2020 | 1429 TURWILL LN | 11/03/2020 | 06-07-410-540 | BIRDSALL, SHEIL Home Energy Soluti | \$161.00 | \$0 |
| Work Description: Replace furnace, AC, and water heater | | | | | | | Category | Mechanical |
| PM20-06-532 | Residential | 10/26/2020 | 3086 VALLEY GLEN CIR | 10/29/2020 | 06-05-375-290 | CAMPBELL-BLAC Vredevoogd Heating | \$125.00 | \$0 |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical |
| PM20-06-533 | Residential | 10/26/2020 | 3230 W Main (Bldg K) 303 | | 06-18-280-010 | TRILLIUM LANDI Royal Comfort Mech | \$101.00 | \$0 |
| Work Description: Water heater replacement | | | | | | | Category | Mechanical |
| PM20-06-536 | Residential | 10/26/2020 | 543 GRAND PRE AVE | | 06-17-132-150 | VERNOLA, JOSEP Dan Wood Co | \$125.00 | \$0 |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical |
| PM20-06-537 | Residential | 10/27/2020 | 1019 PINEHURST BLVD | | 06-17-210-270 | NAGLER, FREDE Nieboer Heating & C | \$125.00 | \$0 |
| Work Description: Furnace replacement | | | | | | | Category | Mechanical |
| PM20-06-539 | Commerci | 10/28/2020 | 1825 RAVINE RD | | 06-08-445-040 | BISHOP CONSTR Preferred Plumbing | \$306.00 | \$0 |
| Work Description: New construction office and shop | | | | | | | Category | Mechanical |
| PM20-06-540 | Residential | 10/28/2020 | 1303 SUNNYSIDE DR | | 06-12-380-120 | LEWIS, NORMA A Vredevoogd Heating | \$125.00 | \$0 |
| Work Description: furnace replacement | | | | | | | Category | Mechanical |
| PM20-06-541 | Residential | 10/29/2020 | 2528 HASKELL ST | | 06-08-385-320 | BRANDT, ANNA DBel Aire Heating & | \$125.00 | \$0 |
| Work Description: AC replacement | | | | | | | Category | Mechanical |
| PM20-06-543 | Residential | 10/30/2020 | 2920 OLNEY ST | | 06-17-160-060 | VIKSNE, LEONS Dan Wood Co | \$125.00 | \$0 |
| Work Description: Furnace installation | | | | | | | Category | Mechanical |

Total Permits For Type:

33

Total Fees For Type: \$5,028.00
Total Const. Value For Type: \$0

Plumbing

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|--|-------------|-------------|--------------------|------------|---------------|------------------|----------------------|-----------|--------------|
| PP20-06-211 | Residential | 10/01/2020 | 1821 NAZARETH RD | | 06-12-415-120 | RUKE HOMES, LL | Pro Plumbing Servic | \$185.00 | \$0 |
| Work Description: Renovation | | | | | | | Category | Plumbing | |
| PP20-06-213 | Residential | 10/13/2020 | 3723 PRISTINE AVE | 10/30/2020 | 06-12-292-150 | WESTVIEW CAPI | Allen Edwin Homes | \$100.00 | \$0 |
| Work Description: Sewer connection | | | | | | | Category | Plumbing | |
| PP20-06-214 | Residential | 10/06/2020 | 3227 MEADOWCROFT A | | 06-06-280-120 | WINKLE, KAREN | Mall City Mechanica | \$100.00 | \$0 |
| Work Description: Water heater replacement | | | | | | | Category | Plumbing | |
| PP20-06-216 | Commerci | 10/08/2020 | 332 N Sage | | 06-18-330-090 | TG SAGE TERRA | Dale W Hubbard Inc | \$100.00 | \$0 |
| Work Description: Water heater replacement | | | | | | | Category | Plumbing | |
| PP20-06-218 | Residential | 10/26/2020 | 1004 GAYLE AVE | | 06-13-113-090 | FOUTS, MICHAEL | Foundation Systems | \$105.00 | \$0 |
| Work Description: 38ft interior waterproofing and sump pump | | | | | | | Category | Plumbing | |
| PP20-06-226 | Residential | 10/19/2020 | 3723 PRISTINE AVE | | 06-12-292-150 | WESTVIEW CAPI | Superior Plumbing S | \$265.00 | \$0 |
| Work Description: New home | | | | | | | Category | Plumbing | |
| PP20-06-229 | Residential | 10/22/2020 | 3527 STOLK DR | 10/26/2020 | 06-07-230-180 | MODERN PROPER | Cripps Excavating In | \$100.00 | \$0 |
| Work Description: Sewer connection | | | | | | | Category | Plumbing | |
| PP20-06-230 | Residential | 10/23/2020 | 1704 KAYWOOD DR | 10/28/2020 | 06-08-320-230 | CIUFFA, BEN R. & | Richards Sewer & Se | \$100.00 | \$0 |
| Work Description: Sewer connection | | | | | | | Category | Plumbing | |

Total Permits For Type: 8

Total Fees For Type: \$1,055.00
 Total Const. Value For Type: \$0

Special Permit

| Permit # | Usage | Date Issued | Job Address | Final Date | Parcel # | Owner | Contractor | Fee Total | Const. Value |
|--|-------------|-------------|--------------------|------------|---------------|-----------------|------------|-------------------------|--------------|
| PS20-06-090 | Residential | 10/13/2020 | 3829 GLENGARRY AVE | | 06-06-205-240 | MARSHALL ROBI | | \$55.00 | \$0 |
| Work Description: Meter socket inspection | | | | | | | Category | Meter Socket Inspection | |
| PS20-06-096 | Commerci | 10/28/2020 | 2109 OLMSTEAD | 10/29/2020 | 06-25-280-021 | SCHULTZ, ROGER | | \$55.00 | \$0 |
| Work Description: Meter socket inspection | | | | | | | Category | Meter Socket Inspection | |
| PS20-06-097 | Residential | 10/29/2020 | 1124 FARGO AVE | | 06-11-105-310 | U.S. BANK, N.A. | | \$55.00 | \$0 |
| Work Description: Meter socket inspection | | | | | | | Category | Meter Socket Inspection | |

Total Permits For Type: 3
 Total Fees For Type: \$165.00
 Total Const. Value For Type: \$0

Report Summary

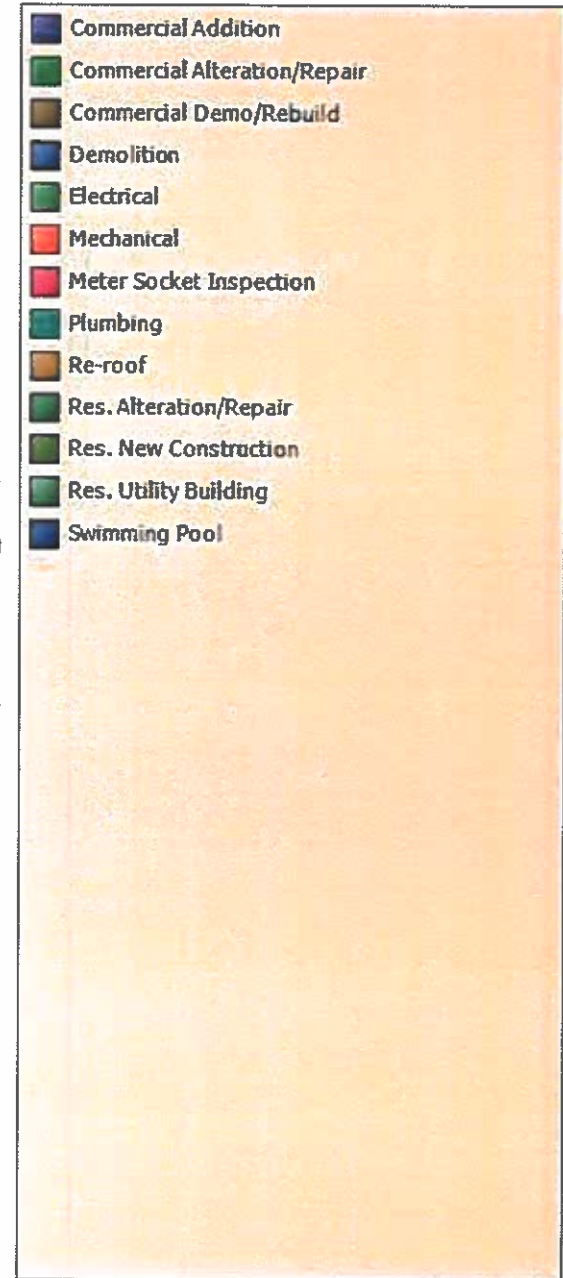
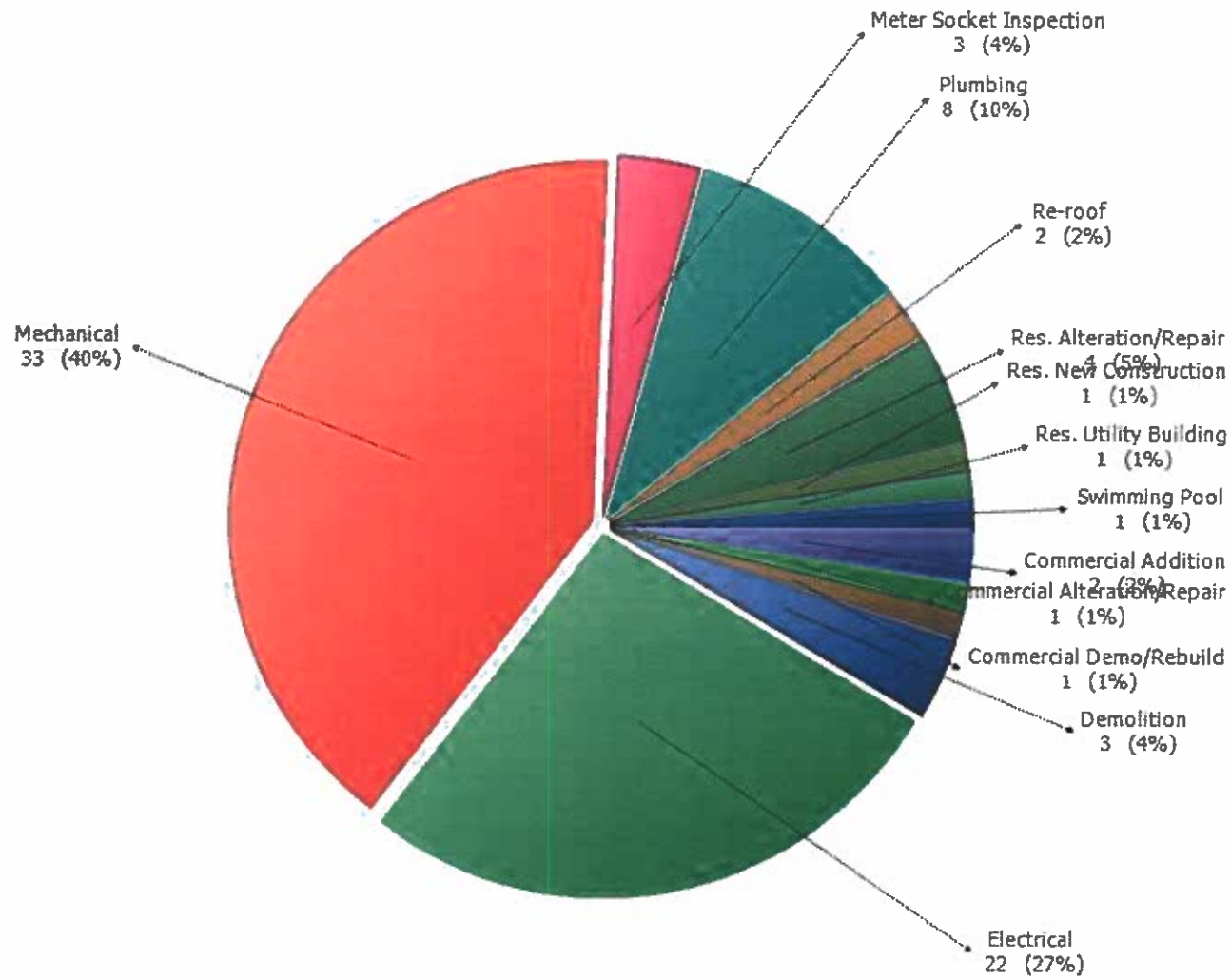
Population: All Records
 Permit.DateIssued Between
 10/1/2020 12:00:00 AM AND
 10/31/2020 11:59:59 PM AND
 Property.City = Kalamazoo AND
 Parcel.ParcelNumber Starts With 6
 AND
 Permit.ParcelNumber Starts With
 6

Grand Total Fees: \$16,756.0

Grand Total Permits: 82

Grand Total Const. Value: \$385.49

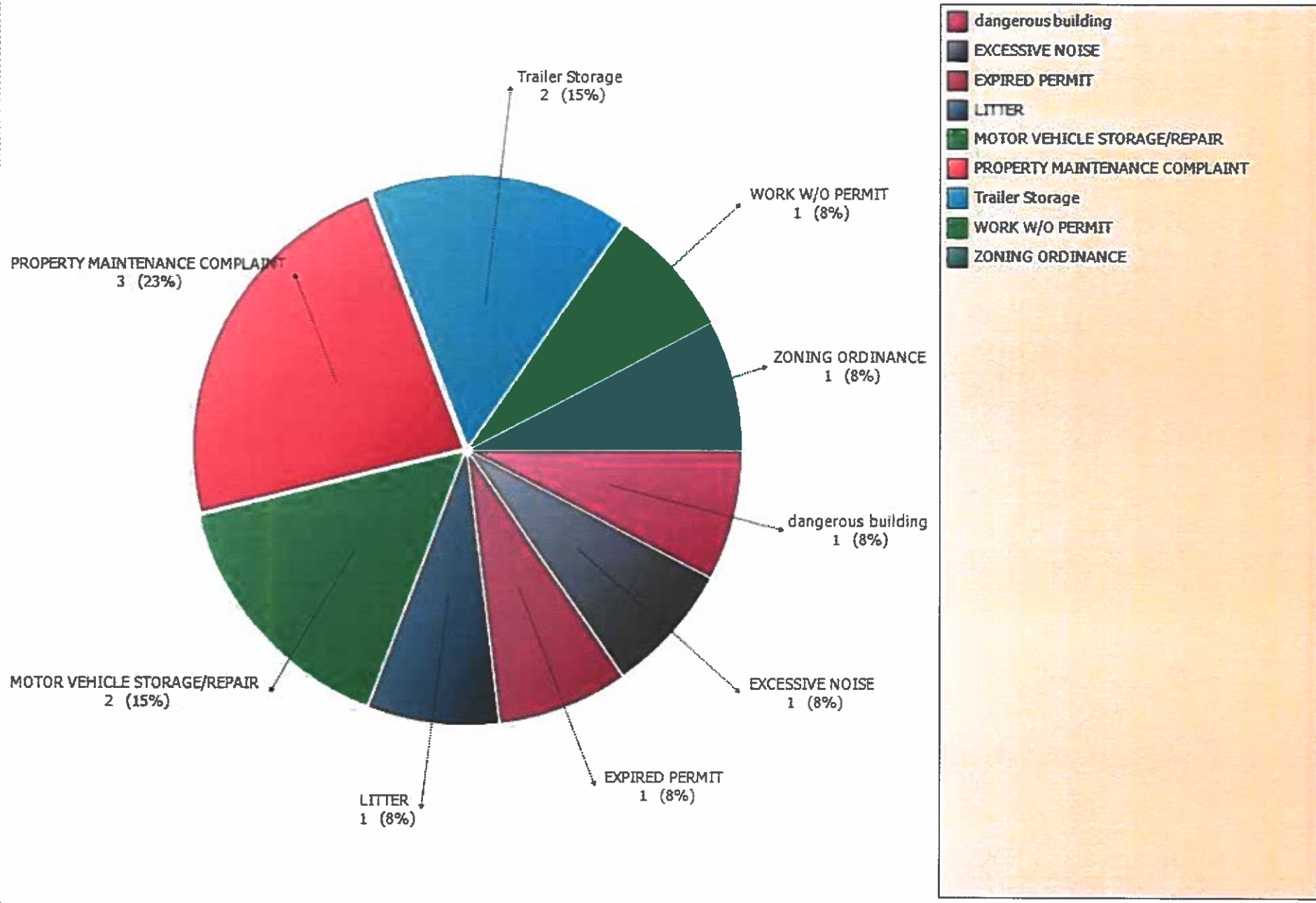
Permits by Category



Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 10/1/2020 12:00:00 AM AND 10/31/2020 11:59:59 PM

Enforcements by Category





2020 MONTHLY PERMITS BY JURISDICTION

MONTH OF OCTOBER 2020

| <u>JURISDICTION</u> | <u>PERMIT CATEGORY</u> | <u># PERMITS</u> | <u>PERMIT REVENUE</u> |
|-------------------------------|------------------------|------------------|-----------------------|
| COMSTOCK | BUILDING | 11 | \$ 3,680 |
| COMSTOCK | ELECTRICAL | 18 | \$ 2,468 |
| COMSTOCK | MECHANICAL | 14 | \$ 2,556 |
| COMSTOCK | PLUMBING | 5 | \$ 816 |
| COMSTOCK | SPECIAL - JURISDICTION | 5 | \$ 275 |
| COMSTOCK | SPECIAL - HOMEOWNER | 1 | \$ 55 |
| TOTAL COMSTOCK | | 54 | \$ 9,850 |
| KALAMAZOO | BUILDING | 16 | \$ 6,673 |
| KALAMAZOO | ELECTRICAL | 22 | \$ 3,835 |
| KALAMAZOO | MECHANICAL | 33 | \$ 5,028 |
| KALAMAZOO | PLUMBING | 8 | \$ 1,055 |
| KALAMAZOO | SPECIAL - JURISDICTION | 4 | \$ 220 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 3 | \$ 165 |
| TOTAL KALAMAZOO | | 86 | \$ 16,976 |
| PARCHMENT | BUILDING | 2 | \$ 430 |
| PARCHMENT | ELECTRICAL | 1 | \$ 101 |
| PARCHMENT | MECHANICAL | 4 | \$ 4,214 |
| PARCHMENT | PLUMBING | 1 | \$ 105 |
| PARCHMENT | SPECIAL - JURISDICTION | 1 | \$ 55 |
| PARCHMENT | SPECIAL - HOMEOWNER | - | \$ - |
| TOTAL PARCHMENT | | 9 | \$ 4,905 |
| PINE GROVE | BUILDING | 6 | \$ 1,535 |
| PINE GROVE | ELECTRICAL | 6 | \$ 955 |
| PINE GROVE | MECHANICAL | 6 | \$ 825 |
| PINE GROVE | PLUMBING | 1 | \$ 190 |
| PINE GROVE | SPECIAL - JURISDICTION | | |
| PINE GROVE | SPECIAL - HOMEOWNER | - | \$ - |
| TOTAL PINE GROVE | | 19 | \$ 3,505 |
| RICHLAND | BUILDING | 14 | \$ 11,844 |
| RICHLAND | ELECTRICAL | 14 | \$ 2,833 |
| RICHLAND | MECHANICAL | 8 | \$ 1,096 |
| RICHLAND | PLUMBING | 9 | \$ 1,780 |
| RICHLAND | SPECIAL - JURISDICTION | - | \$ - |
| RICHLAND | SPECIAL - HOMEOWNER | - | \$ - |
| RICHLAND | | 45 | \$ 17,553 |
| RICHLAND VILLAGE | BUILDING | 2 | \$ 320 |
| RICHLAND VILLAGE | ELECTRICAL | - | \$ - |
| RICHLAND VILLAGE | MECHANICAL | 3 | \$ 630 |
| RICHLAND VILLAGE | PLUMBING | 1 | \$ 100 |
| RICHLAND VILLAGE | SPECIAL - JURISDICTION | - | \$ - |
| RICHLAND VILLAGE | SPECIAL - HOMEOWNER | - | \$ - |
| TOTAL RICHLAND VILLAGE | | 6 | \$ 1,050 |
| TOTAL | | 219 | \$ 53,839 |

| REVENUE | REVENUE |
|--------------|-------------------|
| OCTOBER 2019 | % PREV YEAR MONTH |
| \$ 57,228 | 94.1% |

| PERMITS | PERMITS |
|--------------|--------------|
| OCTOBER 2019 | % 2019 - YTD |
| 210 | 104.3% |



2020 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: OCTOBER 2020

| JURISDICTION | PERMIT CATEGORY | # PERMITS | PERMIT REVENUE |
|-------------------------------|------------------------|-------------|-------------------|
| COMSTOCK | BUILDING | 105 | \$ 48,827 |
| COMSTOCK | ELECTRICAL | 116 | \$ 22,138 |
| COMSTOCK | MECHANICAL | 156 | \$ 34,121 |
| COMSTOCK | PLUMBING | 64 | \$ 10,785 |
| COMSTOCK | SPECIAL - JURISDICTION | 12 | \$ 660 |
| COMSTOCK | SPECIAL - HOMEOWNER | 11 | \$ 605 |
| TOTAL COMSTOCK | | 464 | \$ 117,136 |
| KALAMAZOO | BUILDING | 113 | \$ 27,418 |
| KALAMAZOO | ELECTRICAL | 131 | \$ 29,543 |
| KALAMAZOO | MECHANICAL | 203 | \$ 31,357 |
| KALAMAZOO | PLUMBING | 84 | \$ 11,741 |
| KALAMAZOO | SPECIAL - JURISDICTION | 42 | \$ 2,008 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 27 | \$ 1,375 |
| TOTAL KALAMAZOO | | 600 | \$ 103,442 |
| PARCHMENT | BUILDING | 10 | \$ 89,284 |
| PARCHMENT | ELECTRICAL | 10 | \$ 2,209 |
| PARCHMENT | MECHANICAL | 22 | \$ 7,169 |
| PARCHMENT | PLUMBING | 8 | \$ 1,181 |
| PARCHMENT | SPECIAL - JURISDICTION | 8 | \$ 440 |
| PARCHMENT | SPECIAL - HOMEOWNER | 0 | \$ - |
| TOTAL PARCHMENT | | 58 | \$ 100,283 |
| PINE GROVE | BUILDING | 30 | \$ 11,257 |
| PINE GROVE | ELECTRICAL | 52 | \$ 8,187 |
| PINE GROVE | MECHANICAL | 50 | \$ 7,521 |
| PINE GROVE | PLUMBING | 10 | \$ 1,966 |
| PINE GROVE | SPECIAL - JURISDICTION | 1 | \$ 55 |
| PINE GROVE | SPECIAL - HOMEOWNER | 4 | \$ 210 |
| TOTAL PINE GROVE | | 147 | \$ 29,196 |
| RICHLAND | BUILDING | 88 | \$ 62,185 |
| RICHLAND | ELECTRICAL | 95 | \$ 19,294 |
| RICHLAND | MECHANICAL | 110 | \$ 18,448 |
| RICHLAND | PLUMBING | 67 | \$ 12,754 |
| RICHLAND | SPECIAL - JURISDICTION | 0 | \$ - |
| RICHLAND | SPECIAL - HOMEOWNER | 2 | \$ 110 |
| TOTAL RICHLAND | | 362 | \$ 112,791 |
| RICHLAND VILLAGE | BUILDING | 2 | \$ 320 |
| RICHLAND VILLAGE | ELECTRICAL | 0 | \$ - |
| RICHLAND VILLAGE | MECHANICAL | 4 | \$ 755 |
| RICHLAND VILLAGE | PLUMBING | 4 | \$ 701 |
| RICHLAND VILLAGE | SPECIAL - JURISDICTION | 0 | \$ - |
| RICHLAND VILLAGE | SPECIAL - HOMEOWNER | 0 | \$ - |
| TOTAL RICHLAND VILLAGE | | 10 | \$ 1,776 |
| TOTAL | YTD | 1641 | 464,624 |

| REVENUE | REVENUE |
|----------------------|--------------|
| YTD - SEPTEMBER 2019 | % 2019 - YTD |
| \$ 569,367 | 81.6% |

| REVENUE |
|-------------------|
| % 2020 YTD BUDGET |
| 92.0% |

| PERMITS | PERMITS |
|----------------------|--------------|
| YTD - SEPTEMBER 2019 | % 2019 - YTD |
| 2076 | 79.0% |

| 2020 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 |
| 192 | \$ | 35,780 | AUG |
| 185 | \$ | 45,266 | SEPT |
| 219 | \$ | 53,839 | OCT |
| - | \$ | - | NOV |
| - | \$ | - | DEC |
| 1,641 | | 464,624 | 2020 |

Building

| Permit # | Job Address | Parcel Number | Owner | Contractor | Issue Date | Fee Total | Const. Value |
|--|----------------------|---------------|----------------------|----------------------|------------|------------|--------------|
| PB20-06-302 | 118 S KENDALL AVE | 06-17-305-160 | LATVIAN EVANGELICA | Glas Associates | 10/15/2020 | \$2,920.00 | \$0 |
| Work Description: New 3577 s.f. addition to existing church building per plans. | | | | | | | |
| NOTE: SUBMIT SOIL COMPACTION TEST TO KABA OFFICE UPON RECEIPT. | | | | | | | |
| SUBMIT TRUSS DESIGN DRAWINGS TO KABA OFFICE UPON RECEIPT | | | | | | | |
| PB20-06-332 | 2527 N WESTNEDGE AVE | 06-09-235-070 | PHIL GERNAAT & SONS | | 10/09/2020 | \$984.00 | \$172,702 |
| Work Description: New 4336 s.f. unconditioned addition per plans. Fire suppression not provided, not required. | | | | | | | |
| NOTE: SIDEWALK REQUIRED PER KALAMAZOO TWP. ZONING PRIOR TO FINAL APPROVAL. | | | | | | | |
| PB20-06-339 | 332 S KENDALL | 06-17-305-210 | KENDALL GARDEN AP | All Renovations Com | 10/14/2020 | \$170.00 | \$18,000 |
| Work Description: Replace 2 balconies. Building 334, Apt #'s 24 & 34 is 2 story Building 306 Apt #'s 23, 33 & 43. | | | | | | | |
| Post to beam connection to be notched or have a minimum of 1 1/2" bearing. | | | | | | | |
| PB20-06-365 | 3825 LAKE ST | 06-24-280-041 | SAMI INVESTMENTS, LI | Pioneer Construction | 10/29/2020 | \$100.00 | \$0 |
| Work Description: Demo non loadbearing walls and acoustic ceiling tile to prep for future build out. | | | | | | | |
| NOTE: NO C OF O TO BE ISSUED | | | | | | | |

Total Permits For Type: 4

Total Fees For Type: \$4,174.00

Total Const. Value For Type: \$190,702

Report Summary

Population: All Records
Permit.DateIssued Between
10/1/2020 12:00:00 AM AND
10/31/2020 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:

\$4,174.00

Grand Total Permits:

4

Grand Total Const. Value:

\$190,702

Special Permit

| Permit # | Job Address | Parcel Number | Owner | Contractor | Date Entere | Fee Total Due |
|--|--------------------------------|------------------------------|---------------------|------------|-------------|---------------|
| PS17-06-095 | 553 GAYLE AVE | 06-13-117-020 | COLLINS, DONALD & F | | 11/22/2017 | <u>55.00</u> |
| Work Description: Property Maintenance request from Kalamazoo Township Fire Marshal Todd Kowalski | | | | | | |
| | Property Maintenance Inspectio | Completed: <u>10/07/2020</u> | | | | |
| | Property Maintenance Inspectio | Completed: 06/10/2019 | | | | |
| | Property Maintenance Inspectio | Completed: 06/14/2018 | | | | |
| | Property Maintenance Inspectio | Completed: 02/06/2018 | | | | |
| | Property Maintenance Inspectio | Completed: 01/17/2018 | | | | |
| | Property Maintenance Inspectio | Completed: 12/08/2017 | | | | |
| PS20-06-051 | 1809 Humphrey 10 | 06-11-470-030 | KALAMAZOO PROPER | | 07/24/2020 | <u>55.00</u> |
| Work Description: Property Maintenance request from Kalamazoo | | | | | | |
| | Final Inspection | Completed: <u>10/07/2020</u> | | | | |
| | Property Maint. Re-inspection | Completed: 09/17/2020 | | | | |
| | Property Maintenance Inspectio | Completed: 07/24/2020 | | | | |
| PS20-06-079 | 3000 RIVERVIEW DR | 06-02-355-032 | LAPENNA, ROBERT J. | | 09/17/2020 | <u>55.00</u> |
| Work Description: Property Maintenance request from Kalamazoo | | | | | | |
| | Property Maint. Re-inspection | Completed: <u>10/22/2020</u> | | | | |
| | Property Maintenance Inspectio | Completed: 09/18/2020 | | | | |
| PS20-06-095 | 901 GRAND PRE AVE | 06-17-131-020 | VANDENBERG, MARK | | 10/27/2020 | <u>55.00</u> |
| Work Description: Property Maintenance request from Kalamazoo | | | | | | |
| | Property Maintenance Inspectio | Completed: <u>10/27/2020</u> | | | | |

Total Permits: 4

Total Fees Due: \$220.00

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

Building

| Permit # | Job Address | Parcel Number | Owner | Contractor | Issue Date | Fee Total | Const. Value |
|--|-------------------------|---------------|----------------------|-----------------------|------------|-----------|--------------|
| PB20-06-311 | 2625 HAZELNUT LANE | 06-05-160-590 | STREETER, CHRISTOPH | Roodbergen Pools | 10/15/2020 | \$150.00 | \$6,000 |
| Work Description: Install a 16' x 32' kidney shaped inground swimming pool. | | | | | | | |
| NOTE: Must meet 2015 ISPSC barrier requirements. | | | | | | | |
| PB20-06-322 | 3723 PRISTINE AVE | 06-12-292-150 | WESTVIEW CAPITAL LL | Allen Edwin Homes | 10/13/2020 | \$974.00 | \$170,995 |
| Work Description: New 2060 s.f. 2 story 4 bed 2 bath single family dwelling. Full finished basement, 383 s.f. garage and 100 s.f. deck per plans | | | | | | | |
| PB20-06-326 | 2916 ELLAMARIE DR | 06-17-125-080 | METRO-ROLAND, DENI | West MI Glass Block | 10/15/2020 | \$100.00 | \$0 |
| Work Description: Install egress window per plans. | | | | | | | |
| PB20-06-327 | 4016 NICHOLS RD | 06-05-110-050 | PETERSON DAVID A | Mallory Pole Building | 10/08/2020 | \$170.00 | \$10,800 |
| Work Description: removal of above ground swimming pool and construct new 24' x 30' post frame detached accessory structure per plans. | | | | | | | |
| NOTE: FOOTINGS TO BE MINIMUM 20" DIAMETER | | | | | | | |
| PB20-06-330 | 2802 VALLEY GLEN CIRCLE | 06-05-375-280 | ROUTHIER, BRETT & AM | H & R Construction | 10/07/2020 | \$170.00 | \$7,000 |
| Work Description: Repair or replacement to garage door header and sheathing on front of garage. Also, new and siding replacement on garage and gable. | | | | | | | |
| NOTE: Must meet 2015 MRC building codes. | | | | | | | |
| PB20-06-333 | 4002 DOUGLAS/Mb Pk | 06-04-215-011 | MI 4004 DOUGLAS AVE. | Ace Excavating & Gr | 10/09/2020 | \$150.00 | \$0 |
| Work Description: | | | | | | | |

1021 Gina Ln (Lot 7)
 3915 Hilt Ln (Lot 13)
 3913 Hilt Ln (Lot 14)
 1015 Milla Ln (Lot 21)
 3901 Hilt Ln (Lot 25)
 3910 Hilt Ln (Lot 29)
 3916 Hilt Ln (Lot 31)
 3918 Hilt Ln (Lot 32)
 3940 Hilt Ln (Lot 38)

| | | | | | | | |
|--|-----------------------|---------------|-----------------------|-----------------------|------------|----------|-----|
| PB20-06-334 | 1004 GAYLE AVE | 06-13-113-090 | FOUTS, MICHAEL D. & K | Foundation Systems c | 10/26/2020 | \$170.00 | \$0 |
| Work Description: Install 38 ft. interior basement waterproofing and sump pump system per plans. | | | | | | | |
| PB20-06-341 | 210 RAINTREE CIR | 06-18-380-500 | JACKSON, MARK A. & LI | Precision Roofing | 10/16/2020 | \$215.00 | \$0 |
| Work Description: Remove and reconstruct approx. 320 s.f. existing deck to existing size per plans. | | | | | | | |
| PB20-06-349 | 3511 SILVER HILLS AVE | 06-01-220-110 | SANDERS, JOAN M. | Advantage Roofing & | 10/15/2020 | \$100.00 | \$0 |
| Work Description: Re-roof | | | | | | | |
| PB20-06-371 | 1342 SCHUSTER ST | 06-23-435-710 | NICKS, ROBERT W. | J.L. Schippers Associ | 10/29/2020 | \$150.00 | \$0 |
| Work Description: Demolition | | | | | | | |
| PB20-06-372 | 3111 CARLETON AVE | 06-24-305-060 | BOSIER, MIKE A. & COA | J.L. Schippers Associ | 10/29/2020 | \$150.00 | \$0 |
| Work Description: Demolition | | | | | | | |
| PB20-07-347 | 3511 SILVER HILLS AVE | 06-01-220-110 | FIELDS-RELEFORD IVY | Advantage Roofing & | 10/15/2020 | \$0.00 | \$0 |
| Work Description: Re-roof | | | | | | | |

Total Permits For Type: 12

Total Fees For Type: \$2,499.00

Total Const. Value For Type: \$194,795

Report Summary

Population: All Records
Permit.DateIssued Between
10/1/2020 12:00:00 AM AND
10/31/2020 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Residential
AND
Parcel.ParcelNumber Starts With
6 AND
Property.City = Kalamazoo

Grand Total Fees:

\$2,499.00

Grand Total Permits:

12

Grand Total Const. Value:

\$194,795

Monthly Special Permit - Owner Request

11/02/2020

Special Permit

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|--------------------------|-------------------------|-------------------------|-----------------------|--------------|-----------|
| PS20-06-090 | 3829 GLENGARRY AVE | 06-06-205-240 | MARSHALL, ROBIN | 10/13/2020 | \$55.00 |
| Work Description: | Meter socket inspection | | | | |
| Inspections: | 10/16/2020 | Meter Socket Inspection | Disapproved | | |
| PS20-06-096 | 2109 OLMSTEAD | 06-25-280-021 | SCHULTZ, ROGER M. &] | 10/28/2020 | \$55.00 |
| Work Description: | Meter socket inspection | | | | |
| Inspections: | 10/29/2020 | Meter Socket Inspection | Approved | | |
| PS20-06-097 | 1124 FARGO AVE | 06-11-105-310 | U.S. BANK, N.A. | 10/29/2020 | \$55.00 |
| Work Description: | Meter socket inspection | | | | |
| Inspections: | 11/02/2020 | Meter Socket Inspection | Approved | | |

Total Permits For Type: 3

Total Fees For Type: \$165.00

Report Summary

Grand Total Fees: \$165.00

Grand Total Permits: 3

Population: All Records

Parcel.ParcelNumber Starts With
6 AND
Property.City = Kalamazoo
AND
Permit.Category = Special Permit
OR
Permit.Category = Hood
Suppression OR
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Owner Request

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**Charter Township of Kalamazoo
Minutes of a Planning Commission Meeting
Held on October 1, 2020**

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A regular meeting of the Kalamazoo Charter Township Planning Commission was conducted on October 1, 2020, commencing at 7:00 p.m., via Zoom remote teleconference pursuant to Michigan Governor's Order 2020-154 in light of the coronavirus outbreaks.

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Present were:

19
20
21
22
23

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

24
25
26
27

Absent was:

28
29

None

30
31
32

Also present were Township Planner Patrick Hudson, Township Manager Dexter Mitchell, Township Attorney Seth Koches; and approximately 5 additional interested persons were present electronically.

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36

Call to Order

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The Chairman called the meeting to order at 7:00 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.

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Roll Call and Recognition of Visitors

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48

Nagler welcomed those in attendance.

Approval of the Agenda for the October 1, 2020 Planning Commission Meeting

The first item on the agenda was approval of the agenda for the October 1, 2020 regular Planning Commission meeting. The Commissioners received the revised meeting agenda in their packets.

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

Approval of Meeting Minutes of the September 3, 2020 Planning Commission Meeting Minutes

The next item on the agenda was approval of the September 3, 2020 regular Planning Commission meeting minutes. Copies of the revised draft meeting minutes were provided to the Commissioners in their agenda packets.

Upon motion of Cook, supported by Mihelich, and unanimous vote, the minutes of the September 3, 2020 regular Planning Commission meeting were approved as revised with no changes made at the meeting. Mihelich authorized Kusmack to sign on his behalf and forward to Hudson.

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Public Hearings

Public Hearing—2105 N. Burdick—Addition of recreational marijuana grow to existing medical marijuana grow facility

The next item on the agenda was the request of CK & AP Investments, LLC (Byron Swift) regarding the property located at 2105 N. Burdick St. (Parcel No. 06-10-190-022) within the Township for special exception use approval and site plan approval to add an adult use (recreational) marijuana grower to the existing Class A medical marijuana grower thereon. The subject property is located in the I-2 General Industrial District Zoning Classification and is 1.25 acres in size. The standards for consideration of the special exception use by the Township Planning Commission are set forth in Section 8.02.W.W. 1. and 4. of the Township Zoning Ordinance. The standards for site plan review are contained in Section 26.02 of the Township Zoning Ordinance.

Hudson made a comment that he wished that the applicant, Bryon Swift, was on the meeting. Mitchell said he would reach out by phone.

While waiting for Swift, Nagler asked Hudson about the change in the storm basin. Nagler did not notice that change in the plans, the only change he noticed was changing the doors. Hudson said that there were only minor changes. Hudson commented that since there are only minor changes to the plan, it should be approved.

Hudson commented that he thought there was a question about the sidewalk still. However, both Mitchell and Chapman noted that the sidewalk is installed, along with the parking and landscaping.

Hudson would recommend approval of the site plan.

Cook made a comment to Hudson that he was concerned about the Fire Marshal’s review and if Hudson was waiting for anything. Hudson commented that after he wrote the review, the Fire Marshal got with Swift and sorted everything out.

Hartsough asked about the missing liability insurance. Hudson said that he had not seen it yet. Mitchell commented that he believes that the liability insurance did come in. Nagler said that the Commission can leave that as a condition and leave it to Hudson’s discretion.

Mitchell was not able to get ahold of Swift.

The chairman opened a public hearing on the request at 7:12PM. No one spoke for or against it. The chairman closed the public hearing at 7:13PM.

Manager Mitchell mentioned to the Commission that he does have pictures of the property. The property has sidewalks and the parking lot has been done.

Cook moved approval to add an adult use (recreational) marijuana grower to the existing Class A medical marijuana grower thereon with the condition that Hudson receives updated liability insurance. The motion was supported by Chapman and it was approved on unanimous vote.

1 The Planning Commission next considered the request for site plan approval. Since there was not any
2 real change to the exterior, little discussion was needed. Hudson noted that he and the Fire Marshal
3 approved the minor revisions administratively; so no action was needed by the board.

4
5 **New Business**

6
7 ***Mavcon—3324 N. Pitcher Street— Site Plan Amendment -- Addition to Industrial Building***

8
9 The next item on the agenda was the request of Mavcon (builder) on behalf of Specialty Adhesives, Inc.
10 for site plan approval in order to permit construction of an addition to the south side of the existing
11 building, along the existing south building line on the property addressed as 3334 N. Pitcher Street, within
12 the Township (Parcel No. 06-03-340-021). The property is located in the I-2 Industrial District Zoning
13 Classification. The site plan review standards are contained in Section 26.02 of the Township Zoning
14 Ordinance.

15
16 After reading his review, Hudson mentioned that the deferred parking would be up to the Planning
17 Commission, however he would recommend that the required parking be on the north side of the lot.
18 Also, he suggested that the PC consider require some paving on the two lots the owner just acquired. He
19 also noted that they will need a 15-foot buffer between the road right-of-way and the parking lot.

20
21 Manger Mitchell asked Hudson what type of paving he was looking for. Hudson said there is an existing
22 paved area, but that the applicant would like to add about six more spaces.

23
24 Chapman asked if there was a setback for the new parking. Hudson said it was 35-feet.

25
26 Manager Mitchell noted that he knows that Fire Marshal Todd Kowalski is out right now, but that he would
27 hope that Kowalski could review it before the Planning Commission authorizes this site plan amendment.

28
29 James Dally, engineer for the building addition, spoke. While Hudson was on vacation, he did reach out to
30 the Fire Marshal with the plan. Dally noted that Kowalski mentioned that he wanted the address numbers
31 to be 10 inches in height and that he wanted an area shown on the plan for fire department emergency
32 vehicle parking only.

33
34 Manager Mitchell added that he believed Kowalski had a few more things he wanted to look into.

35
36 Cook asked regarding the page 2 revisions of the plan, if the entire parking lot was paved. Hudson
37 responded with no. Nagler disagreed, indicating that he had observed the site earlier in the day and it was
38 all paved.

39
40 Hudson then asked Nagler if it looked like the house had been demolished. Dally spoke and said that Bailey
41 Excavating demolished the house.

42
43 Dally also responded to Cook saying that the only new area of paving is the small area of 24 square feet.

44
45 Nagler noted that the area that the addition is to go on even looked like it was paved, so the impervious
46 area will not change. Dally agreed with that.

1 Chapman asked for clarification that the emergency vehicle area is paved. Dally confirmed this. Cook then
2 asked where that was on the plan. Dally described it and said it will be in between parking spots #5 and
3 #17 in the open area.
4
5 Mitchell asked Dally when he spoke to Kowalski. Dally said on Tuesday. Mitchell added he would urge the
6 board to add the Fire Marshal's approval as a condition.
7
8 Cook asked if the parking lot spaces near the building will be removed. Nagler said they will and it is shown
9 on the landscaping plan.
10
11 Dally spoke. He mentioned that the client did adjust the plans per Hudson's requests, however in the
12 future they would like to consider leaving some of the asphalt incomplete. Nagler asked Hudson if that
13 would require a variance. Hudson said yes and it would have to go in front of the Zoning Board of Appeals.
14 Nagler clarified that they will need to approve the site plan as is, but that Dally is welcome to apply for a
15 variance from the paving requirements.
16
17 Chapman asked if the parking lot was ADA compliant. Hudson said yes.
18
19 Cook asked about sidewalks. Hudson said that he missed that on the plan. Nagler said that they passed
20 on sidewalks in the area because there is a movement to abandon a part of that road. Mihelich reminded
21 the commission that sidewalks are not required in industrial areas per the zoning ordinance.
22
23 Hartsough added that there are houses on either side of the location in question. However, Hudson noted
24 that they are non-conforming residences.
25
26 Nagler commented that he is concerned about consistency and that he believes that if adjacent properties
27 put in sidewalks, then the owner will have to install them.
28
29 Hartsough added asked how can they get this started if someone isn't the first to install sidewalks.
30
31 Mihelich added that there are eight houses in the area.
32
33 Nagler asked Dally to clarify his role to the business. Dally said that he is just the representative for the
34 new addition. Nagler said that he had a concern about the runoff that was going down the parking lot
35 towards the river that was milky looking. Dally said that their contract does include installing a storm
36 basin, but he does know that after obtaining all of the MSDS sheets for Kowalski, that all of the products
37 are water-based. Nagler suggested that Kowalski can review the issue further and perhaps require a
38 pollution prevention plan.
39
40 Cook made the motion to approve the site plan amendment with the following conditions that the Fire
41 Marshal reviews and approves the plan, including the run off area, that provisional sidewalks be included
42 in the plan, and that Hudson approves the site plan.
43
44 Dally commented on the sidewalk situation. He would like to see consistency kept regarding installing the
45 sidewalks. It would be a lot of money to install sidewalks, and while the business's budget is not their
46 concern, he would like the board to reconsider that.
47
48 Hudson asked Cook what he meant by provisional sidewalks.

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Cook amended his motion that sidewalks be added at the time that adjoining properties install sidewalks.

Chapman restated Hartsough’s concern. Nagler said that he would like to get away from the deferred sidewalk plan.

Cook restated his motion. Cook made the motion to approve the site plan amendment with the following conditions that the Fire Marshal reviews and approves the plan, including the run off area and other ways to make the property safe, that the provision of sidewalks be included in the plan, that Hudson approves the exterior lighting plan as proposed. The motion was supported by Chapman and passed unanimously.

Capital Improvement Program – annual report –Action Item

Nagler and Cook asked where this was in the packet. Hudson commented that he must have forgotten to put it in the packet.

Cook asked what they are approving then. Hudson said nothing since the Planning Commission wasn’t able to review the report.

Hudson said that it is pretty much the same as last year, with a few changes, including replacement of equipment.

Nagler asked if there was any change from prior years or if the plan is just adding an additional year. Hudson said they are just adding an additional year. Many items of the plan had to get deferred due to COVID-19.

Nagler asked about the budget and since some things had been deferred if the budget was ok. Mitchell added that they are putting a new budget together because of the COVID-19 changes.

Nagler asked if the Planning Commission holds off a month on approving it, then the Township Board will not be able to approve it. Mitchell added that the Board is going to get a walk through at their next work session. Nagler asked if the Board can approve the CIP without the Planning Commission’s approval. Attorney Koches searched for the legal answer.

Koches asked if a Public Hearing was held for the Capital Improvement Program. Mitchell answered no. Koches said then based on the Planning Act, the planning commission shall hold a public hearing on the matter. After that hearing, the planning commission shall submit its reasons for approval or disapproval of the rescission to the Township Board. Mitchell clarified that if the Planning Commission doesn’t approve it tonight, then the Township Board can still approve it by having the public hearing.

Koches had asked Hudson if the report had been included in the packet if it would have been ready for approval. Hudson said yes. Koches asked if there was any new construction in the Program. Mitchell said no. Mitchell also added that he does not believe they need to do a public hearing, because they haven’t had to in the past. Koches said that a public hearing is not needed if there are no new buildings planned.

Nagler asked that Koches and Mitchell investigate it. If the Commission needs to have a public hearing before the next board meeting, then they can. Hudson added that he believes the Planning Commission

1 can approve it at their next meeting, after the Township Board adopts it. Koches agreed with that.
2 Hudson said he will email it out to everyone on Monday.

3
4 ***Home Occupation accessory office – Chris Mihelich suggestions***
5

6 Mihelich mentioned that he spoke to Hudson about the situation. Within the ordinance, a home
7 occupation must take place within the dwelling by resident occupants of the dwelling. A home-based
8 business is defined as a commercial use of greater intensity and can have not more than one employee.
9 A home-based business is not required to be entirely within a dwelling; whereas a home occupation is.
10 Article 2, Section 2.03.7 provides that “attached and detached accessory buildings or structures in
11 residential districts shall not be used as dwelling units or for any business, profession, trade or occupation,
12 or as storage space that is offered for rent, except that an accessory building may be used to house a
13 permitted home occupation or home-based business, subject to the provisions of Section 2.08. An
14 accessory garage on a residential parcel shall be used only for the storage of vehicles or equipment or
15 materials used by the occupants of the residence to which it is accessory. Section 2.08 of the Ordinance
16 provides for home occupations and home-based businesses with standards for each. That sections does
17 not permit the operation of a home occupation from an accessory building. Mihelich asked if ordinance
18 should be updated to allow use of an accessory building for both.

19
20 In response to an inquiry from Chapman, Nagler and Hudson confirmed receipt of an email from Attorney
21 Seeber indicating that a home-occupation could not take place in an accessory building.

22
23 Mihelich asked what would stop someone from saying that they are going to have a home-based business
24 and it’s going to be in a shed.

25
26 Hudson said there are two things. A home occupation could not be in the shed. However, the home-based
27 business could be in the shed with Planning Commission approval. It would be like anyone starting a
28 business. Plus, building code issues would come into play.

29
30 Koches added that he and Seeber discussed the building code issues. Seeber had stated that the standards
31 for occupying a shed as an “office” or business entity are different than they are for residential accessory
32 uses. At the very least, a shed would need to be temperature-controlled and fire-walled, she felt. They
33 also left a message with Mike Alwine, from Kalamazoo Area Building Authority, to gain his thoughts on
34 the idea.

35
36 Nagler suggested that they hold off until they can get more information from Alwine. The Planning
37 Commission agreed.

38
39 Hartsough said that the few people she has talked to about the idea have liked it. Nagler added that there
40 would be permit issues for electricity and such.

41
42 **OLD BUSINESS**

43
44 ***Text Amendment---3rd Draft solar energy provisions***
45

46 The present ordinance has ground-mounted solar energy panels counting as an accessory building. The
47 Planning Commission’s first attempt to address the situation was rejected by the Township Board and

1 sent back to the Planning Commission for more thorough amendment and analysis. During last month's
2 Planning Commission discussion, it was determined that an approved amendment, changing the Kw level
3 to coincide with new Consumers Energy availability had not been incorporated into Article 8. At that time,
4 Attorney Seeber had suggested that the Planning Commission table further consideration of the matter
5 until everyone had a current Article 8, so that each member could see the most current version. Article 8
6 was revised and forwarded to Hudson early in the month for transmittal to the planning commission
7 members.

8

9 Provisions and discussion were postponed until the next meeting.

10

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

12

13 The next item on the agenda was continued discussion regarding the 5-year mandatory Master Plan
14 update.

15

16 Hudson mentioned that Cook went to the County building and got the shape files and maps. Hudson will
17 work on getting those printed.

18

19 Mitchell said that Cook and himself spoke on the overlay maps and they are working to get those printed
20 through Prien&Newhof with various areas highlighted.

21

22 Cook asked of the Commission if they thought the base map he suggested is sufficient. Nagler said he
23 thought so and that Prien&Newhof should be able to make PDFs, versus having the physical maps printed.
24 He would like to look through the list of highlighted overlay areas more closely.

25

26 Chapman asked if other municipalities have that many overlays. Cook said yes and provided the City of
27 Kalamazoo as an example.

28

29 **Open Discussion – Members of the Audience**

30

31 None.

32

33 Manager Mitchell shared some pictures from Swift Cultivating as an update. He noted that the applicant
34 did comply with what was asked of him.

35

36 **Report of the Township Board Representative**

37

38 Cook gave an update on the most recent Township Board happenings, including the Fund Balance
39 Amount, bookkeeping discussion, discussion regarding the requested closure of North Pitcher Street, and
40 the evaluation of the Township Manager.

41

42 Mitchell said that the County did give approval for the road closure of North Pitcher Street to Graphics
43 Packaging in 6-month increments. He also mentioned the speed change on Nichols Road in the Westwood
44 neighborhood after a speed test study.

45

46 **Report of the Township ZBA Representative**

47

48 None. There was no meeting and no meeting scheduled in the future.

1
2 **Comments from Planning Commission Members**

3
4 Hartsough said that the speed limit change on Nichols Road is distressing.

5
6 Chapman commented on the building improvements at the intersection of Ravine and Nichols.

7
8 **Report of the Planner/Zoning Administrator**


9
10 Hudson asked the Commission their opinion on an inquiry he had regarding a physical therapy office off
11 of East Main. The Ordinance allows for health and fitness clubs, not physical therapy offices in that zone.
12 Chapman said yes. Hartsough asked where medical offices are allowed, and Hudson answered RM2. The
13 Commission members said they would be ok with it and agreed with Hudson's interpretation. Hudson said
14 the project may require a site plan as a heads up because it is a change of use.

15
16 **Report of the Township Attorney**

17
18 Attorney Koches noted that he will be speaking on behalf of the MTA on COVID-19 updates soon and will
19 share the dates with the Township.

20
21 **Adjournment**

22
23 There being no further business to come before the Planning Commission, upon motion of Hartsough,
24 seconded by Cook, and unanimous approval, the October 1, 2020 regular Planning Commission meeting
25 was adjourned at 8:47PM .

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Christopher Mihelich, Secretary

SYNOPSIS OF ACTIONS

34 The Kalamazoo Township Planning Commission undertook the following actions at the October 1,
35 2020 regular Planning Commission meeting:

- 36
- 37 ● Approved a special use application and site plan with conditions for the addition
- 38 of an adult use marijuana grow to an existing medical marijuana grow at 2105 N.
- 39 Burdick.
- 40 ● Approved a site plan amendment for addition to 3324 N. Burdick, Specialty
- 41 Adhesives
- 42 ● Postponed discussion for proposed text amendments for solar energy.
- 43 ● Received information on the Master Plan Update.



1720 Riverview Drive
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www.ktwp.org

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 11092020 9A

FOR MEETING DATE: November 9, 2020

SUBJECT: Adopt Poverty Exemption Guidelines for Board of Review

REQUESTING DEPARTMENT: Assessor/Legal

SUGGESTED MOTION:

Adopt resolution establishing poverty exemption income guidelines based on 2021 federal poverty levels for use by the Township Board of Review in 2021 for making a determination as to whether a property owner is eligible for a full or partial exemption of property taxes.

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

The Township Board is required by the State Tax Commission to annually adopt an guidelines that set income levels for their poverty exemption guidelines, which levels cannot be lower that the federal poverty guidelines which are annually updated by the US Department of Health and Human Services. This resolution adopts the federal poverty guidelines and will be used along with the "asset level test" that is submitted, as amended, for this meeting. These documents are used by the the board of review in determining whether property owners are eligible for tax exemption



Submitted by: Assessor/Legal

Manager's Recommendation: Support

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

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

**Kalamazoo Charter Township
Kalamazoo County, Michigan**

**Resolution Adopting Poverty Exemption Income Guidelines
For Property Taxes**

WHEREAS, the General Property Tax Act, Act 390 of 1994, as amended, requires the Township Board to adopt guidelines for poverty exemptions; and

WHEREAS, the principal residence of persons, who the Supervisor/Assessor and Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, as amended, the Township Board of Kalamazoo Charter Township, Kalamazoo County, Michigan adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to: the specific income level of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year:

NOW THEREFORE, BE IT HEREBY RESOLVED that the Township Board of Kalamazoo Charter Township, Kalamazoo County, Michigan, hereby adopts by reference the United States Department of Health and Human Services poverty exemption guidelines, as they are provided for 2021 as follows:

| Size of Family Unit | Poverty Guidelines |
|----------------------------|---------------------------|
| 1 | \$12,760 |
| 2 | \$17,240 |
| 3 | \$21,720 |
| 4 | \$26,200 |
| 5 | \$30,680 |
| 6 | \$35,160 |
| 7 | \$39,640 |
| 8 | \$44,120 |
| For each additional person | \$4,480 |

BE IT FURTHER RESOLVED that in order to be eligible for consideration of a whole or partial property tax exemption, a person shall be required to establish that those living in the principal residence meet the poverty exemption guidelines, and the asset test as adopted by the Township Board on November 9, 2020.

BE IT FURTHER RESOLVED that in order to be eligible for consideration of a whole or partial property tax exemption, a person shall do the following on an annual basis, which shall establish for the Township Board of Review the income and asset level and shall constitute an application for consideration of a full or partial poverty tax exemption:

- 1) Be an owner of and occupy as a principal residence the property for which an exemption is requested. Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
- 2) File a claim with the supervisor/assessor or Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year.
- 3) File a claim reporting that the combined assets of all persons do not exceed the current United States Department of Health and Human Services Poverty income guidelines.
- 4) Establish the amount of assets for the owner/occupants of such principal residence which may include, but are not limited to, real estate other than the principal residence, motor vehicles, recreational vehicles and equipment, savings accounts, checking accounts, stocks, and bonds. Such assets will be compared to the asset level guidelines adopted by the Kalamazoo Charter Township Board on November 9, 2020.
- 5) Produce a valid driver's license or other form of identification if requested.
- 6) Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.
- 7) The application for an exemption shall be filed after January 1, but at least one day prior to the last day of the Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the supervisor/assessor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption, unless the supervisor/assessor and Board of Review determines there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these reasons are communicated in writing to the claimant.

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

Upon roll call vote the following voted "Aye":

The following voted "Nay":

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

KALAMAZOO CHARTER TOWNSHIP

By: _____
Mark E. Miller, Clerk

Attest:

Donald D. Martin, Supervisor

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Kalamazoo Charter Township Board held on November 9, 2020; the original of which resolution is on file in my office; that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

Mark E. Miller, Clerk
Charter Township of Kalamazoo
Kalamazoo County, Michigan



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 11092020 9B

FOR MEETING DATE: November 9, 2020

SUBJECT: Adopt Asset Level Test for Board of Review

REQUESTING DEPARTMENT: Assessor/Legal

SUGGESTED MOTION:

Adopt resolution with Asset Level Test for use by the Township Board of Review in 2020 for making a determination as to whether a property owner that meets the poverty income guidelines is eligible for a full or partial exemption of property taxes.

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

The Township Board is required by the State Tax Commission to annually adopt an "asset level test" for use by the Board of Review to be used in conjunction with the Poverty Level Guidelines in determining whether property owners are eligible for full or partial exemption of property taxes.

Submitted by: Assessor/Legal

Manager's Recommendation: Support



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

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CHARTER TOWNSHIP OF KALAMAZOO
KALAMAZOO COUNTY, MICHIGAN

ASSET LEVEL TEST FOR BOARD OF REVIEW

WHEREAS, MCL 211.7u of the General Property Tax Act of the State of Michigan allows a property tax exemption for the principal residence of persons who, in the judgment of the supervisor and board of review, by reason of poverty, are unable to contribute to the public charges; and

WHEREAS, the Kalamazoo Township Board has adopted poverty income guidelines with respect to the General Property Tax Act; and

WHEREAS, the Kalamazoo Township Board is also required to adopt an “asset level test” for use by the supervisor and board of review in determining whether to grant a full or partial exemption for a property owned by person(s) who meet the poverty income guidelines; and

WHEREAS, the Kalamazoo Township Board has determined what level of particular assets should be considered by the board of review in making such determination.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the “asset level test” for consideration by the supervisor and board of review in making a determination as to whether a property that meets the poverty income guidelines is eligible for a full or partial exemption of property taxes in accordance with MCL 211.7u is as follows:

1. One motor vehicle for each licensed driver residing full time at the property in an amount not to exceed \$15,000 in value for each.
2. No second residence or vacation home.
3. No additional real estate owned.

4. No ownership interest in buildings other than the residence; excepting that the Board of Review may consider the financial records of an individual proprietorship establishing that the owner is unable to pay himself or herself a salary above the federally-established poverty guidelines.
5. Checking and savings accounts in total amount not exceeding \$5,000.
6. Additional valuable assets may be considered by the Board of Review in determining whether to grant a full or partial exemption for properties whose owners meet the poverty income guidelines.

The Township Board of Review may require an applicant for poverty exemption to establish documentary proof that these asset levels are not exceeded.

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

Upon roll call vote the following voted "Aye":

The following voted "Nay":

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

Mark E. Miller, Clerk
Charter Township of Kalamazoo

Attest:

Donald Martin, Supervisor

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Kalamazoo Charter Township Board held on November ____ 2020; the original of which resolution is on file in my office; that the meeting was conducted and public notice of the meeting was given pursuant to an in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

Mark E. Miller, Clerk
Charter Township of Kalamazoo
Kalamazoo County, Michigan



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 11092020 9C

FOR MEETING DATE: 11/09/2020

SUBJECT: CESF Grant Award and Use

REQUESTING DEPARTMENT: Police

SUGGESTED MOTION:

The Township of Kalamazoo authorize the purchasing of \$17,358.83 in technology hardware which is fully reimbursable under the Fiscal Year 2020 Coronavirus Emergency Supplemental Funding which the Township of Kalamazoo Police Department has been awarded.

Financing Cost: \$17,358.83

Source: General Fund _____ Grant \$17,358.83 Other _____

Are these funds currently budgeted? Yes _____ No X

Other comments or notes:

Submitted by: Sgt. Darien Smith

Manager's Recommendation: Support



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

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Department of Justice (DOJ)

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

May 15, 2020

Ms. Nancy Bennett
Michigan Department of State Police
7150 Harris Drive
Dimondale, MI 48821

Dear Ms. Bennett:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by Michigan Department of State Police for an award under the OJP funding opportunity entitled "BJA FY 20 Coronavirus Emergency Supplemental Funding Program." The approved award amount is \$16,407,017. These funds are for the project entitled BJA FY 20 Coronavirus Emergency Supplemental Funding Program.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out -- by funding opportunity -- certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should Michigan Department of State Police accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Lesley Walker, Program Manager at (202) 307-0863; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Katharine T. Sullivan".

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.



Department of Justice (DOJ)

Office of Justice Programs

Office of Civil Rights

Washington, DC 20531

May 15, 2020

Ms. Nancy Bennett
Michigan Department of State Police
7150 Harris Drive
Dimondale, MI 48821

Dear Ms. Bennett:

Congratulations on your recent award. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

A handwritten signature in black ink that reads "Michael L. Alston".

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Grant

| | | | |
|--|-------------------------------|--|--------------------------|
| 1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Michigan Department of State Police 7150 Harris Drive Dimondale, MI 48821 | | 4. AWARD NUMBER: 2020-VD-BX-0434 | |
| | | 5. PROJECT PERIOD: FROM 01/20/2020 TO 01/31/2022 BUDGET PERIOD: FROM 01/20/2020 TO 01/31/2022 | |
| | | 6. AWARD DATE 05/15/2020 | 7. ACTION Initial |
| 2a. GRANTEE IRS/VENDOR NO. 386000140 | 8. SUPPLEMENT NUMBER 00 | | |
| 2b. GRANTEE DUNS NO. 805340247 | 9. PREVIOUS AWARD AMOUNT \$ 0 | | |
| 3. PROJECT TITLE BJA FY 20 Coronavirus Emergency Supplemental Funding Program | | 10. AMOUNT OF THIS AWARD \$ 16,407,017 | |
| | | 11. TOTAL AWARD \$ 16,407,017 | |
| 12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S). | | | |
| 13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C | | | |
| 14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.034 - Coronavirus Emergency Supplemental Funding Program | | | |
| 15. METHOD OF PAYMENT GPRS | | | |
| [REDACTED] AGENCY APPROVAL [REDACTED] | | [REDACTED] GRANTEE ACCEPTANCE [REDACTED] | |
| 16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General | | 18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Nancy Bennett Division Director | |
| 17. SIGNATURE OF APPROVING OFFICIAL | | 19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL | 19A. DATE |
| [REDACTED] AGENCY USE ONLY [REDACTED] | | | |
| 20. ACCOUNTING CLASSIFICATION CODES FISCAL YEAR FUND CODE BUD. ACT. DIV. OFC. DIV. REG. SUB. POMS AMOUNT X B VD 80 00 00 16407017 | | 21. VVDUGT0538 | |



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 17

PROJECT NUMBER 2020-VD-BX-0434

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 17

PROJECT NUMBER 2020-VD-BX-0434

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 17

PROJECT NUMBER 2020-VD-BX-0434

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



Department of Justice (DOJ)
Office of Justice Programs
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8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



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9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or



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any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



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13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.



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14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



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19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



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24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



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27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

31. Signing Authority

This award must be signed by an authorized official of the applicant State, local, or tribal government, on behalf of that applicant State, unit of local government, or Tribe, unless the applicant designates an organizational unit to apply on its behalf. For example, if designated by a unit of local government, a Police Department or Sheriff's Office (or similar agency) may apply on behalf of the applicant jurisdiction, as long as the department, office, or agency is listed as the organizational unit on the SF-424. In that case, the head of the designated organizational unit (such as a Police Chief or Sheriff) may sign the award. Documentation of the designation by the appropriate governing body must be retained by the grant recipient.

32. The "Emergency Appropriations for Coronavirus Health Response and Agency Operations" law (Public Law 116-136) includes definitions, reporting requirements, and certain other provisions that apply (whether in whole or in part) to this award. In addition, consistent with the CESF Program's purposes, which involve preparing for, preventing, and responding to the coronavirus national emergency, OJP will provide notice of any additional CESF program-specific grants administrative requirements on an award page, accessible at <https://www.ojp.gov/funding/explore/CESF-program-specific-condition>, that is incorporated by reference here.



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33. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

34. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

35. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

36. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

37. Justice Information Sharing

Recipients are encouraged to comply any information-sharing projects funded under this award with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) is encouraged to conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information.

38. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity.



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39. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA. The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are: a. New construction; b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places; c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories. The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/ or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bj.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations. Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

40. Establishment of interest-bearing account

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish an interest-bearing account dedicated specifically to this award. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The award funds, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Coronavirus Emergency Supplemental Funding (CESF) program. The recipient also agrees to obligate the award funds in the account (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

41. Expenditures requiring prior approval

No funds under this award may be expended on individual items costing \$500,000 or more, or to purchase Unmanned Aerial Systems (UAS), Unmanned Aircraft (UA), and/or Unmanned Aerial Vehicles (UAV) without prior written approval from BJA. Prior approval must be obtained post-award, through the submission and approval of a Grant Adjustment Notice (GAN) through OJP's Grant Management System (GMS).



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**AWARD CONTINUATION
SHEET
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PROJECT NUMBER 2020-VD-BX-0434

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

42. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after January 20, 2020

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (January 20, 2020), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds.

43. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

44. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

45. Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.



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**AWARD CONTINUATION
SHEET
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SPECIAL CONDITIONS

46. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Categorical Exclusion for Michigan Department of State Police

The Coronavirus Emergency Supplemental Funding (CESF) Program allows eligible states, local units of government, and tribes to support a broad range of activities including preventing, preparing for, and responding to the coronavirus.

All recipients of CESF funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a sub-grantee or third party.

BJA's expectation is that none of the following activities will be conducted whether under this federal award or a related third party action:

- (1) New construction
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species
- (3) A renovation that will change the basic prior use of a facility or significantly change its size
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment
- (5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories) other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

If, however, award funds are proposed to be used for any of the enumerated projects or activities above, grant recipients must contact their grant manager, and receive written approval prior to commencing that project or activity.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for BJA.



Department of Justice (DOJ)
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**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER

2020-VD-BX-0434

PAGE 1 OF 1

This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C

1. STAFF CONTACT (Name & telephone number)

Lesley Walker
(202) 307-0863

2. PROJECT DIRECTOR (Name, address & telephone number)

Nancy Bennett
GCSD Director
7150 Harris Drive
PO Box 30634
Lansing, MI 48909-2108
(517) 284-3208

3a. TITLE OF THE PROGRAM

BJA FY 20 Coronavirus Emergency Supplemental Funding Program

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

BJA FY 20 Coronavirus Emergency Supplemental Funding Program

5. NAME & ADDRESS OF GRANTEE

Michigan Department of State Police
7150 Harris Drive
Dimondale, MI 48821

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 01/20/2020 TO: 01/31/2022

8. BUDGET PERIOD

FROM: 01/20/2020 TO: 01/31/2022

9. AMOUNT OF AWARD

\$ 16,407,017

10. DATE OF AWARD

05/15/2020

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

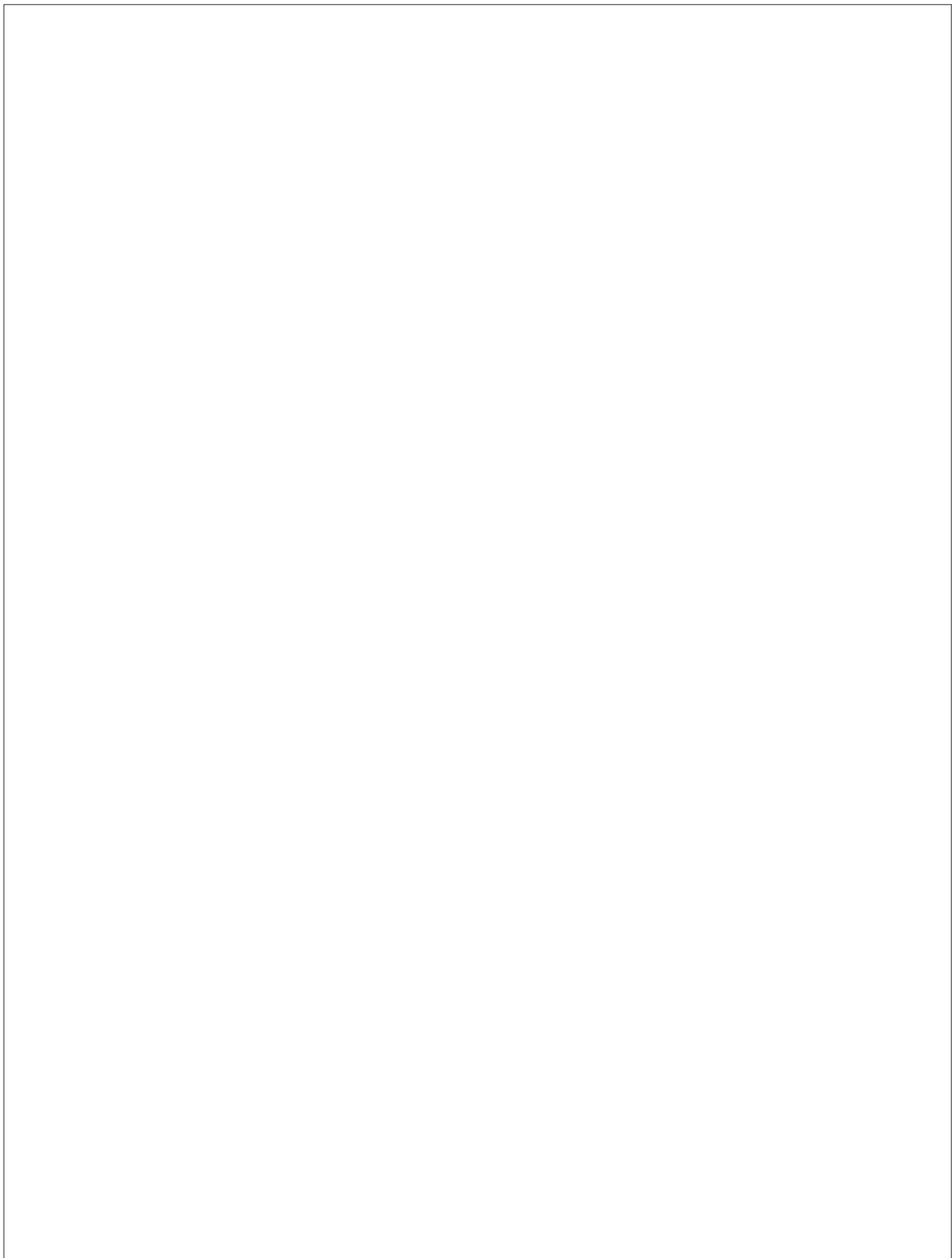
13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Coronavirus Emergency Supplemental Funding (CESF) Program allows States, U.S. Territories, the District of Columbia, units of local government, and federally recognized tribal governments to support a broad range of activities to prevent, prepare for, and respond to the coronavirus. Funded projects or initiatives may include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers.

NCA/NCF



Date: November 3, 2020

To: Chief Bryan Ergang

From: Sergeant Darien Smith

RE: CESF Grant Award and Use

The Township of Kalamazoo Police Department has been awarded the Fiscal Year 2020 Coronavirus Emergency Supplemental Funding (CESF) for \$17,391.00. The measurable benefit sought by the grant was the reduction of exposure to and limiting the spread of COVID-19. When applying for the grant, there were limited areas in which the money could be spent, and we were required to provide a budget with itemization of the anticipated purchases. When examining the areas which TKPD was most lacking in exposure reduction and limiting the spread of COVID-19 we found the ability to work remotely to be most lacking. This was a culmination technology deficiencies including hardware.

Below are the items which were proposed by TKPD in the grant application. These items will allow staff to work more efficiently remotely and streamline in office and at home hardware.

| | | |
|---|-----------------|-------------|
| 10 - Dell Inspiron 13 7000 Laptops (7391) | 10 x \$1,046.31 | \$10,463.10 |
| 10 - Dell D6000 Universal Docks | 10 x \$205.19 | \$2,051.90 |
| 10 - Dell Pro Sleeve Laptop Bags | 10 x \$29.99 | \$299.90 |
| 4 - Fujitsu Desktop Scanners | 4 x \$985.99 | \$3,943.96 |
| 3 - Brother HL-L5200 Laser Printers | 3 x \$199.99 | \$599.97 |
| | Total: | \$17,358.83 |

With the award of the CESF Grant I recommend purchasing the above items and receiving the specified reimbursement.