



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


BOARD OF TRUSTEES WORK GROUP MEETING

Tuesday, November 12, 2019

The Board of Trustees of the **Charter Township of Kalamazoo** will meet in a **Work Group Meeting** to be held at 5:30 p.m., on Tuesday, November 12, 2019, in the **Charter Township of Kalamazoo** Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099 for the purpose of discussing the below listed items and any other business that may legally come before the Board of Trustees of the **Charter Township of Kalamazoo**.

- A. Discussion of Restructuring in the Police Department
- B. Discussion of Upcoming Sewer needs with Prein & Newhoff
- C. Discussion regarding Cost of Living Adjustment (COLA)
- D. Discussion regarding items on the Regular Agenda
- E. Manager's Update
- F. Public comment

Posted: November 8, 2019


Dexter Mitchell, Manager
Charter Township of Kalamazoo

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



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Board of Trustees Regular Meeting Agenda November 12, 2019

The “**Regular Meeting**” of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on **Tuesday**, November 12, 2019, in the *Charter Township of Kalamazoo* Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1056 for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

1 – Call to Order

2 – Pledge of Allegiance

3 – Roll Call of Board Members

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

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

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

Approval of:

- A. Minutes of October 28, 2019 Sp. Work Session Meeting
- B. Minutes of October 28, 2019 Board of Trustees Regular Meeting
- C. Minutes of October 30, 2019 Sp. Joint Work Session with Planning Commission and ZBA
- D. Payment of Bills in the amount of \$67,946.46

Receipt of:

- A. Check Disbursement Report for October
- B. Planning and Zoning Department Reports for October 2019
- C. Kalamazoo Area Building Authority Reports for October 2019

7 – Public Hearings

- A. None at this meeting

8 - Unfinished Business

- A. Request to approve cost of living adjustment (COLA) for all non-union staff

9 – New Business

- A. Request to approve new position in the Police Department
- B. Request to approve purchase of PowerDMS by the Police Department and authority to enter into one year agreement with PowerDMS
- C. Request to approve Kalamazoo Area Building Authority Budget for 2020
- D. Request to adopt Asset Level Test for Board of Review

10 – Items removed from Consent Agenda

11 – Board Member Reports

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

12 – Attorney Report

13 – Manager Report

14 – Public Comments

15 – Adjournment

Posted November 8, 2019



Dexter Mitchell, Manager
Charter Township of Kalamazoo

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CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES – SPECIAL WORK SESSION
Monday, October 28, 2019

The Board of Trustees of the ***Charter Township of Kalamazoo*** held a Work Session on **Monday, October 28, 2019** at **5:30 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Work Session Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County.

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

ABSENT: Trustee Jeremy Hathcock

ALSO PRESENT: Township Manager Dexter Mitchell.

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

Item 1 – DISCUSSION OF RESTRUCTURING THE POLICE DEPARTMENT

Removed from agenda.

Item 2 – DISCUSSION OF UPCOMING SEWER NEEDS

Supervisor Martin reported that Mike Schwartz will be at the first November meeting, and will give a SAW grant report at the second November meeting. Our first project will be reconstruction of the Texel lift station. Engineering fees will be about \$50,000, plus project cost of \$296,900.

Manager Mitchell anticipates that total cost to address all the deficiencies uncovered by the SAW grant will be approximately \$8 million. The 3% surcharge on current water bills will need to be increased.

Item 3 – MANAGERS UPDATE

Manager Mitchell distributed a list of condemned properties, showing demolition orders and details.

Item 4 – DISCUSSION OF ITEMS ON THE REGULAR AGENDA

Trustee Leuty reviewed several applications we are making to the Road Commission for sidewalk completion and other non-motorized infrastructure.

Trustee Strebs asked how the neighborhood balance of projects was determined. Trustee Leuty explained the history of several projects that have previously been done, with the priority to safe routes to school and completion of existing infrastructure.

Supervisor Martin reviewed some of the larger non-motorized projects the Township undertook during the years of the road bond spending.

Treasurer Miller had some suggestions for further sidewalk construction in the area of George and/or Glen Streets.

Some of the applications for action at tonight's meeting are for additional projects that the Road Commission might pick up. The attached resolution was previously approved.

Treasurer Miller asked why we are approving applications when we do not know if or how

much state money might be available. She also asked about the feasibility of the Nichols trail connection and the sidewalk on Kendall to W Main.

Item 5 – PUBLIC COMMENT

Toni Kennedy asked about sidewalks on county roads being on our list of non-motorized priorities, and about the water surcharge for sewer reconstruction.

Adjourned 7:19 p.m.

Respectfully submitted,

Mark E. Miller, Clerk, Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
October 28, 2019**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, October 28, 2019 at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

Item 1 CALL TO ORDER

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

Item 2 PLEDGE OF ALLEGIANCE

Treasurer Miller led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS.

All present.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

Remove Items 9D, 9E, and 9H from the agenda.

There was discussion about removal of 9H, and whether or not the Board needed to approve changes to the agenda.

Clerk Miller moved, seconded by Trustee Hathcock, to approve the agenda as amended by the removal of items 9D, 9E, and 9H. Motion carried.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Hardy Fuchs, 315 Sabin, spoke to the situation of speeding in the Township, and the new pedestrian crossings in the City of Kalamazoo, which will not improve safety. Drivers are not expecting to see pedestrians crossing in the middle of a block.

Sherine Miller, 609 Stassen, addressed the Board concerning the youth, elderly and disabled accessibility to Northwood Elementary, and lack of sidewalks on adjoining streets. She asks the Board to consider making safe access to a school a top priority.

Item 6 CONSENT AGENDA

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

Approval of:

- A. Minutes of October 14, 2019 Board of Trustees Work Session Meeting
- B. Minutes of October 14, 2019 Board of Trustees Regular Meeting
- C. Minutes of October 21, 2019 Board of Trustees Budget Discussion Meeting
- D. Payment of Bills in the amount of \$60,307.42

Receipt of:

- A. Treasurer's Report for September 2019
- B. Budget Report for September 2019
- C. Communication from Rep. Hoadley concerning Expungement Resolution

Motion carried.

Item 7 **PUBLIC HEARINGS**

None.

Item 8 **UNFINISHED BUSINESS**

None.

Item 9 **NEW BUSINESS**

Item 9A **REQUEST TO APPROVE APPLICATION FOR 2020 NON-MOTORIZED PROJECTS TO BE SENT TO THE ROAD COMMISSION OF KALAMAZOO COUNTY**

Trustee Leuty explained the application is required by the Road Commission in order to make any improvements to our road infrastructure. This will add a sidewalk on Seminole, repair lingering orphaned sidewalks on Haskell and Grand Prairie.

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

Treasurer Miller approved this priority.

There was discussion about whether this motion included the expenditure of funds or not – it does not, it only covers the application.

Motion carried.

Item 9B **REQUEST TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH PREIN & NEWHOF TO PERFORM CIVIL ENGINEERING FOR 2020 NON-MOTORIZED PROJECTS**

Trustee Leuty explained that this was for the engineering costs for the above projects, plus the construction costs.

Trustee Leuty moved, seconded by Trustee Strebs, to approve the professional services agreement and construction at a cost not to exceed \$50,000.

There was discussion about whether the motion ought to cover construction as well as engineering costs. It should.

Motion carried.

Item 9C **REQUEST TO APPROVE ADDITIONAL APPLICATIONS FOR TENTATIVE NON-MOTORIZED PROJECTS FOR 2020-2021**

Trustee Leuty explained that there are no dollar costs associated with this item, but expressing interest in non-motorized projects on N Kendall, N Douglas, and Nichols Rd., including a connection to the Kalamazoo River Valley Trail. We are expressing interest at the invitation of the Road Commission.

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

Treasurer Miller spoke about the N Kendall sidewalk, that it would be very costly and not cost-effective.

Clerk Miller was excited by the possibility of getting a connection to the KRVT from our neighborhood.

Trustee Leigh said that these are all County Road Commission roads, and the costs would not be borne by the Township.

Trustee Strebs spoke to the balance of what we fund vs. what the Road Commission might fund, and we are in consensus about our own priorities and expenditure.

Treasurer Miller stated that this is not a full consensus of all Board members on top priorities. In 2018 there was a feasibility study about Nichols and Ravine sidewalk.

Trustee Strebs clarified that her remark about consensus applied to the projects we approved above in Item 9A only.

Motion carried.

Item 9D **REQUEST TO APPROVE A NEW POSITION IN THE POLICE DEPARTMENT**
Removed.

Item 9E **REQUEST TO APPROVE POWERDMS BY THE POLICE DEPARTMENT AND**
AUTHORITY TO ENTER INTO ONE YEAR AGREEMENT WITH POWERDMS
Removed.

Item 9F **REQUEST TO APPROVE NORTHWOOD FIRE STATION ROOF REPAIR**
Supervisor Martin explained that a patch previously applied has failed. This will re-slope part of the roof and re-install the roof.

Supervisor Martin moved, seconded by Trustee Leuty, to approve the replacement at \$48,985.

There was discussion about any cost overrun.

Motion carried.

Item 9G **REQUEST TO APPROVE 1% COST OF LIVING ADJUSTMENT FOR ALL**
NON-UNION STAFF

Manager Mitchell explained the background of wage study, and this proposal, which covers all non-union, non-elected staff.

Trustee Hathcock moved, seconded by Trustee Strebs, to change to a 3% raise.

There was discussion about how this fits into the wage study – it would inflate each step of each grade in the wage study already adopted for 2020. Trustee Strebs asked how this compares with the raise given to the KTPOA. Manager Mitchell recalled that this averages 2%. The cost of 1% would be in the neighborhood of \$25,000 to \$27,000.

Treasurer Miller wants to discuss the exact dollar amounts before passing this.

Clerk Miller stated, confirmed by Attorney Seeber, that a member can make any motion related to the item of business. Trustee Leuty said that there was danger in considering different motion because relevant information may not be at hand. Trustee Strebs concurred, but supports looking at the cost before passing the budget.

Trustee Hathcock would be in favor of looking at the actual change in cost of living. Trustee Leigh stated that the Social Security cost of living allowance is 1.6%. Trustee Hathcock is willing to change his motion to look at the actual cost of living. Trustee Leuty pointed out that there are different versions of the cost of living change.

Clerk Miller moved, seconded by Trustee Strebs, to postpone this item of business to the next meeting, and ask the Manager to research the cost of living change as it applies to this question, and report to the Board.

Motion carried.

Item 9H **REQUEST TO APPROVE KALAMAZOO AREA BUILDING AUTHORITY BUDGET**

Removed.

Item 10 **ITEMS REMOVED FROM CONSENT AGENDA**

None.

Item 11 **BOARD MEMBER REPORTS**

Trustee Strebs expressed appreciation to her colleagues.

Trustee Hathcock expressed solidarity to striking workers.

Trustee Leigh reminded us that Daylight Savings Time starts this weekend. Intergovernmental agreements will be required to respond to climate change.

Clerk Miller reminded voters about the election on Tuesday, Nov. 5.

Treasurer Miller thanked veterans and reminded us that our next meeting will be Tuesday, Nov. 12.

Trustee Leuty mentioned Hardy Fuchs comments, and agreed that the City's implementation of pedestrian crossing was bad, especially across multiple lanes. Code enforcement is continuing by our Police Department, even though our code enforcement officer position is vacant.

Supervisor Martin disagreed in part about pedestrian crossing. The Supervisor and Chief Obreiter are discussing the Parchment Fire contract.

Item 12 **ATTORNEY'S REPORT**

The Attorney is preparing our budget hearing notice.

Item 13 **MANAGER REPORT**

The Manager does think that the pedestrian bollards slow drivers down. Talons Night Out occurs Nov. 2. The Township Board, Planning Commission, and Zoning Board of Appeals will meet together on Oct. 30. He mentioned the passing of US Rep. John Conyers.

Item 14 **PUBLIC COMMENTS**

None.

Item 15 **ADJOURNMENT**

There being no further business to come before the Board, the meeting was adjourned at 8:52 p.m.

BOARD MEMBERS PRESENT:

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

Respectfully submitted,

Mark E. Miller, Clerk

ABSENT: None.

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell

Donald D. Martin, Supervisor

CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES, PLANNING COMMISSION AND ZONING BOARD OF APPEALS
Monday, October 30, 2019

The Board of Trustees of the **Charter Township of Kalamazoo** held a Joint Meeting with the Township Planning Commission and Township Zoning Board of Appeals on **Monday, October 28, 2019** at **6:30 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Work Session Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County.

PRESENT: Supervisor Donald Martin, Clerk Mark Miller, Treasurer Sherine Miller, Trustees Jeremy Hathcock, Nicolette Leigh, Steven Leuty, and Jennifer Strebs were present for the Township Board.

Fred Nagler, Denise Hartsough, Chris Mihelich, William Chapman, and Henry Dingemans were present for the Planning Commission. Warren Cook joined the meeting at 7:03.

James Short, Maryanne Sydlik, Robert Mihelich, and Shawn Blue were present for the Zoning Board of Appeals.

ABSENT: None.

ALSO PRESENT: Township Manager Dexter Mitchell, Attorneys Catherine Kaufman and Jacob Eccleston, Police Chief Bryan Ergang, Fire Chief Dave Obreiter, Fire Marshal Todd Kowalski, and Planning and Zoning Official Patrick Hudson.

Supervisor Martin called the meeting to order at 6:30 p.m.

Item 1 – PLEDGE OF ALLEGIANCE

Manager Michell led the pledge.

Item 2 – ROLL CALL OF ALL BOARDS AND MEMBERS

All those present were introduced.

Item 3 – PUBLIC COMMENT

John Taylor, owner of KKIND, described his business and thanked the Township.

Trevor Lawson from Grand Rapids spoke about his interest in possibly opening a business in the Township

Item 4 – OPEN DISCUSSION ON RECREATIONAL MARIHUANA IN KALAMAZOO TOWNSHIP

Manager Mitchell reviewed some aspects of the Michigan Regulation and Taxation of Marihuana Act (MRTMA). The Social Equity Program has been expanded and now includes Kalamazoo Township. Decisions we need to make are about microbusinesses, events organizers, temporary events, and designated consumption establishments. We currently have 13 applications for marihuana licenses under the Medical Marihuana Facilities Licensing Act (MMFLA).

There was discussion of changes in capitalization and fees between the MMFLA and the MRTMA.

Attorney Kauffman described section 6 of MRTMA. 6.1 municipality can completely prohibit or limit the number of marihuana establishments. Under medical, we could accept some types of facilities, and not others. There will be litigation about the question of whether zero is a number, that is, can we accept some types of facilities, and not others (under medical we could). MRTMA 5.6(5) "...municipality may not restrict transportation, or prohibit a grower, processor or retailer from operating in the same location, or from operating in a facility operating under the MMFLA." The industry's interpretation is: "If you allow medical, you must allow recreational". This may not be an issue for Kalamazoo Township.

Clerk Miller asked whether keeping the same approach of no numerical limit, allow zoning to control the number for the types that remain the same as under the MMFLA, but also setting a zero limit for additional types such as Temporary Events, was likely to expose us to litigation risk. Attorney Kaufman replied that while this was possible, for the first two years, only those who have a medical license may get an adult use license.

There was extensive discussion of the Temporary Events license. Trustee Leuty favored a wait-and-see option for the new categories. He wondered how much overlap there will be between medical and adult use. Trustee Strebs pointed out that not adopting adult use would hurt our established businesses. She asked if we could require testing of product coming into a Temporary Event.

Manager Mitchell pointed out that we will have three alternative laws, the Michigan Medical Marihuana Act, MMFLA, and MRTMA. Chris Mihelich pointed out that there were many registered patients and providers.

Trustee Leigh stated that we had a draft ordinance earlier, and a new draft that was not released to the Board.

Trustee Leuty expressed discomfort with the way the industry has pushed to establish new categories.

Jim Short suggested looking to the experience of other states in making our rules.

Shawn Blue asked whether a Temporary Event requires an event organizer. Nagler asked whether the event organizer would need to be licensed within the Township. We do not need to allow both. Patrick Hudson asked whether we need to regulate the event organizer? Attorney Kaufman said no.

Chief Ergang asked about ordinance construction. Attorney Kaufman thought it would be a good idea to promote the microbusinesses.

Fire Marshal Kowalski cautioned us to keep in mind time constraints and costs, for site plan review and inspections.

Chief Ergang is concerned about the unknowns around special events.

Patrick Hudson said that the real problem of cost recovery comes if there is a violation.

Chris Mihelich asked about timeline for realizing increased income from property tax.

Trustee Leuty cautioned about the stability of the rules and regulations from the State. Attorney Kaufman thinks there will not be dramatic changes, but there may be some.

Fred Nagler asked about the ability to levy fines. Attorney Kaufman said this would be limited to municipal civil infraction, but we could ask the State not to renew a license.

Item 5 – PUBLIC COMMENT

John Taylor, owner of KKIND, said the earlier we adopt an ordinance the better.

Trevor Lawson said he was local not corporate.

Adjourned 8:25 p.m.

Respectfully submitted,

Mark E. Miller, Clerk, Charter Township of Kalamazoo

11/08/2019 12:01 PM
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DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
EXP CHECK RUN DATES 11/13/2019 - 11/13/2019
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
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Page: 1/5

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	101-200-826.00	LEGAL SERVICES-BD. MEET.		825.00			
	101-200-827.00	LEGAL SERVICE-GEN. TWP.		2,186.40			
	101-400-827.00	LEGAL SERVICES - GEN. TWP.		1,675.50			
	207-301-827.00	LEGAL		630.00			
	101-310-827.00	Legal Service-Gen. Twp.		2,125.00			
601012042532 26780	CONSUMERS ENERGY ACCT #1000 1552 2459	11/07/2019 MONICAK	11/13/2019	25.39	25.39	Open	N 11/07/2019
	206-336-921.01	UTILITIES - ELECTRIC		25.39			
206078510928 26781	CONSUMERS ENERGY ACCT #1000 2210 5132	11/07/2019 MONICAK	11/13/2019	394.94	394.94	Open	N 11/07/2019
	206-336-921.02	UTILITIES - ELECTRIC		394.94			
202251885364 26782	CONSUMERS ENERGY ACCT #1000 2210 4390	11/07/2019 MONICAK	11/13/2019	171.85	171.85	Open	N 11/07/2019
	206-336-923.02	UTILITIES - NATURAL GAS		171.85			
202251885365 26783	CONSUMERS ENERGY ACCT #1000 2210 4622	11/07/2019 MONICAK	11/13/2019	92.08	92.08	Open	N 11/07/2019
	206-336-921.02	UTILITIES - ELECTRIC		67.94			
	206-336-923.02	UTILITIES - NATURAL GAS		24.14			
201450944329 26784	CONSUMERS ENERGY ACCT #1000 2469 4752	11/07/2019 MONICAK	11/13/2019	25.39	25.39	Open	N 11/07/2019
	206-336-921.03	UTILITIES - ELECTRIC		25.39			
203942719069 26785	CONSUMERS ENERGY ACCT #1000 1552 2335	11/07/2019 MONICAK	11/13/2019	714.20	714.20	Open	N 11/07/2019
	206-336-921.01	UTILITIES - ELECTRIC		523.35			
	206-336-923.01	UTILITIES - NATURAL GAS		190.85			
204387691758 26796	CONSUMERS ENERGY ACCT #1000 1418 7866	11/07/2019 MONICAK	11/13/2019	45.32	45.32	Open	N 11/07/2019
	883-520-930.00	MAINTENANCE - SEWER		45.32			
206434287524 26797	CONSUMERS ENERGY ACCT #1000 2155 4991	11/07/2019 MONICAK	11/13/2019	27.39	27.39	Open	N 11/07/2019
	101-751-921.00	UTILITIES - ELECTRIC		27.39			

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Page: 2/5

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	UTILITIES - FUEL						
203319786471 26798	CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-921.00	11/07/2019 MONICAK	11/13/2019	1,169.72 1,169.72	1,169.72	Open	N 11/07/2019
	UTILITIES - ELECTRIC						
202162879774 26799	CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-921.00	11/07/2019 MONICAK	11/13/2019	19,730.14 19,730.14	19,730.14	Open	N 11/07/2019
	UTILITIES - ELECTRIC						
657946 26790	STEENSMA LAWN & POWER EQUIPMENT MISC SUPPLIES 101-265-934.00	11/07/2019 MONICAK	11/13/2019	13.81 13.81	13.81	Open	N 11/07/2019
	MAINT. - MACHINE						
1109620110119 26808	CHARTER COMMUNICATIONS ACCT #1109620 101-200-811.00	11/07/2019 MONICAK	11/13/2019	219.28 219.28	219.28	Open	N 11/07/2019
	PURCHASED SERVICE						
1987026-0 26809	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	11/07/2019 MONICAK	11/13/2019	270.50 270.50	270.50	Open	N 11/07/2019
	OFFICE SUPPLIES						
19-06-10 26812	KALAMAZOO AREA BUILDING AUTHORITY INSPECTIONS 101-310-811.00	11/07/2019 MONICAK	11/13/2019	220.00 220.00	220.00	Open	N 11/07/2019
	PURCHASED SERVICE						
52663 26806	ROAD COMMISSION OF KALAMAZOO COUNTY ROCKWOOD/WINDING WAY 101-446-969.00	11/07/2019 MONICAK	11/13/2019	54.96 54.96	54.96	Open	N 11/07/2019
	STREETS & ROADS IMPROV						
21689 26792	APT US&C MEMBERSHIP 101-253-732.00	11/07/2019 MONICAK	11/13/2019	285.00 285.00	285.00	Open	N 11/07/2019
	DUES/SUBS/PUBL						
15446 26800	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	11/07/2019 MONICAK	11/13/2019	139.77 139.77	139.77	Open	N 11/07/2019
	MAINT. - BUILDING						

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DB: Kalamazoo Twp

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Page: 3/5

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15272 26802	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	11/07/2019 MONICAK OPERATING SUPPLIES	11/13/2019	5.98 5.98	5.98	Open	N 11/07/2019
15693 26803	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	11/07/2019 MONICAK MAINT. - BUILDING	11/13/2019	87.98 87.98	87.98	Open	N 11/07/2019
15657 26804	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	11/07/2019 MONICAK MAINT. - BUILDING	11/13/2019	242.91 242.91	242.91	Open	N 11/07/2019
15752 26810	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	11/07/2019 MONICAK MAINT. - BUILDING	11/13/2019	23.83 23.83	23.83	Open	N 11/07/2019
15956 26811	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	11/07/2019 MONICAK MAINT. - BUILDING	11/13/2019	131.86 131.86	131.86	Open	N 11/07/2019
155355 26791	RIDGE COMPANY MISC SUPPLIES 101-265-939.00	11/07/2019 MONICAK MAINT. - VEHICLE	11/13/2019	19.32 19.32	19.32	Open	N 11/07/2019
U-6580 26813	PETERMAN CONCRETE U-CART - FOUNDATIONS 101-276-932.00	11/07/2019 MONICAK MAINT. - GROUNDS	11/13/2019	165.09 165.09	165.09	Open	N 11/07/2019
6842 26787	SHARP SHOP MISC SUPPLIES 206-336-934.00	11/07/2019 MONICAK MAINT. - MACHINE	11/13/2019	74.85 74.85	74.85	Open	N 11/07/2019
BLR436402 26786	STATE OF MICHIGAN BOILER INSPECTION 101-265-811.00	11/07/2019 MONICAK PURCHASED SERVICE	11/13/2019	130.00 130.00	130.00	Open	N 11/07/2019

11/08/2019 12:01 PM
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DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
EXP CHECK RUN DATES 11/13/2019 - 11/13/2019
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: POOL

Page: 4/5

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
52280 26815	PREIN & NEWHOF, INC. SAW GRANT 884-520-820.00	11/07/2019 MONICAK	11/13/2019	29,124.18 29,124.18	29,124.18	Open	N 11/07/2019
	SAW ENGINEERING FEES						
S0012586 26793	EMERGENCY VEHICLE PRODUCTS PREV MAINT - 814 206-336-939.00	11/07/2019 MONICAK	11/13/2019	1,426.56 1,426.56	1,426.56	Open	N 11/07/2019
	MAINT. - VEHICLE						
013939006 26795	GALLS, INC. UNIFORMS 206-336-748.00	11/07/2019 MONICAK	11/13/2019	302.99 302.99	302.99	Open	N 11/07/2019
	PERSONAL EQUIPMENT ALLOWANCE						
110119 26789	KALAMAZOO COUNTY FIRE CHIEFS ASSOC REGISTRATION - KOWALSKI 206-336-960.00	11/07/2019 MONICAK	11/13/2019	325.00 325.00	325.00	Open	N 11/07/2019
	TUITION/TRAINING						
25050 26794	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-939.00	11/07/2019 MONICAK	11/13/2019	29.39 29.39	29.39	Open	N 11/07/2019
	MAINT. - VEHICLE						
34054 INV #41 26814	W.E. UPJOHN INSTITUTE FOR PLANNING/ZONING ADMIN 101-400-821.00	11/07/2019 MONICAK	11/13/2019	3,815.00 3,815.00	3,815.00	Open	N 11/07/2019
	PLANNING CONSULTANT						
159370 26807	STATE SYSTEMS - RADIO INC KNOB 206-336-934.00	11/07/2019 MONICAK	11/13/2019	52.50 52.50	52.50	Open	N 11/07/2019
	MAINT. - MACHINE						
# of Invoices:	36	# Due:	36	Totals:	67,946.46	67,946.46	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					67,946.46	67,946.46	

11/08/2019 12:01 PM

User: MONICAK

DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

EXP CHECK RUN DATES 11/13/2019 - 11/13/2019

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Page: 5/5

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			12,853.23	12,853.23		
	206 - FIRE			4,393.87	4,393.87		
	207 - POLICE			630.00	630.00		
	219 - STREET LIGHTS			20,899.86	20,899.86		
	883 - SEWER IMPROVEMENT			45.32	45.32		
	884 - SAW GRANT			29,124.18	29,124.18		
--- TOTALS BY DEPT/ACTIVITY ---							
	200 - GENERAL SERVICES_ADMIN			4,292.77	4,292.77		
	253 - TREASURER			285.00	285.00		
	265 - MAINTENANCE			192.52	192.52		
	276 - CEMETERY			165.09	165.09		
	301 - POLICE			630.00	630.00		
	310 - ENFORCEMENT (ORD, UNSAFE BDG			2,345.00	2,345.00		
	336 - FIRE			4,393.87	4,393.87		
	400 - PLANNING/ZONING			5,490.50	5,490.50		
	446 - STREETS			54.96	54.96		
	448 - STREET LIGHTS			20,899.86	20,899.86		
	520 - SEWER IMPROVEMENT			29,169.50	29,169.50		
	751 - RECREATION			27.39	27.39		

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/11/2019	TAX	1433	093019E	KALAMAZOO COUNTY TREASURER	COUNTY	704-000-222.00	23,359.09
		1433	093019F		COUNTY INTEREST	704-000-222.03	231.86
		1433	093019G		SCH. #01 - S.E.T.	704-000-225.01	20,179.27
		1433	093019H		INT. - SCH. #01 - S.E.T.	704-000-225.08	198.79
		1433	093019I		SCH. #32 - S.E.T.	704-000-226.01	6,706.34
		1433	093019J		INT. - SCH. #32 - S.E.T.	704-000-226.08	67.10
		1433	093019K		SCH. #40 - S.E.T.	704-000-227.01	3,055.92
		1433	093019L		INT. - SCH. #40 - S.E.T.	704-000-227.08	31.51
							53,829.88
10/11/2019	TAX	1434	093019A	KCBRA	COUNTY	704-000-222.00	69.51
		1434	093019B		KVISD	704-000-223.00	89.66
		1434	093019C		SCH. #40 - S.E.T.	704-000-227.01	89.10
		1434	093019D		SCH. #40 - OPERATING	704-000-227.02	267.30
							515.57
10/11/2019	TAX	1435	093019B	KRESA	KVISD	704-000-223.00	9,823.74
		1435	093019C		KVISD	704-000-223.00	599.18
		1435	093019D		KVISD INTEREST	704-000-223.02	99.11
		1435	093019E		KVISD INTEREST	704-000-223.02	5.97
							10,528.00
10/11/2019	TAX	1436	093019A	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	15,435.46
		1436	093019B		SCH. #32 - DEBT	704-000-226.03	5,588.63
		1436	093019D		INT. - SCH. #32 - OPER.	704-000-226.09	154.35
		1436	093019E		INT. - SCH. #32 - DEBT	704-000-226.10	55.87
		1436	093019C		SCH #32 - SINKING FUND	704-000-226.17	1,117.69
		1436	093019F		SCH. #32 - SINKING FUND INTEREST	704-000-226.18	11.17
							22,363.17
10/11/2019	TAX	1437	093019A	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	543.11
		1437	093019B		SCH. #40 - DEBT	704-000-227.03	4,722.79
		1437	093019C		INT. - SCH. #40 - OPER.	704-000-227.09	8.09
		1437	093019D		INT. - SCH. #40 - DEBT	704-000-227.10	47.22
							5,321.21
10/11/2019	TAX	1438	093019	TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE		704-000-214.03	915.98
10/11/2019	POOL	46245	87275243	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	8.00
		46245	87282427		OPERATING SUPPLIES	206-336-740.00	27.50
							35.50
10/11/2019	POOL	46246	4016778	BEST BUY BUSINESS ADVANTAGE	AHIDTA MONEY	727-000-271.00	19.99
		46246	4010055		HIDTA MONEY	727-000-271.00	299.99

11/08/2019 12:01 PM
User: MONICAK
DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 2/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							319.98
10/11/2019	POOL	46247	71143	CALIBRE PRESS, INC.	TUITION/TRAINING	266-320-960.00	169.00
10/11/2019	POOL	46248	12455	CAVALIER ELECTRIC INC	FORFEITURE - OPR	727-000-253.00	730.00
10/11/2019	POOL	46249	092519	MICHAEL FRANKLIN	NON-ADJUDICATED	727-000-297.00	270.00
10/11/2019	POOL	46250	101019	DALE BREWER AND BRANDON BREWER	RENTAL APPLICATION FEES	101-000-473.00	100.00
10/11/2019	POOL	46251	237908	CTI MECHANICAL CONTRACTORS,	IFORFEITURE - OPR	727-000-253.00	280.00
10/11/2019	POOL	46252	19-1129A	COLOMA CHARTER TOWNSHIP	FORFEITURE - OPR	727-000-253.00	235.00
10/11/2019	POOL	46253	34360	COVERTTRACK GROUP, INC.	HIDTA MONEY	727-000-271.00	910.00
10/11/2019	POOL	46254	201984842203	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-921.04	632.06
		46254	203675704918		UTILITIES - NATURAL GAS	206-336-923.04	104.30
		46254	204743601803		RAVINE TOWER SITE - ELECTRIC	207-301-921.00	281.97
							1,018.33
10/11/2019	POOL	46255	1109620100119	CHARTER COMMUNICATIONS	PURCHASED SERVICE	101-200-811.00	407.02
		46255	0614877092319		PURCHASED SERVICE	101-200-811.00	209.19
		46255	0284829100119		PURCHASED & MAINT. SERVICE	206-336-811.00	89.99
		46255	0026220100119		PURCHASED & MAINT. SERVICE	206-336-811.00	134.83
		46255	0284811100119		PURCHASED & MAINT. SERVICE	206-336-811.00	89.99
		46255	0284753100119		PURCHASED & MAINT. SERVICE	206-336-811.00	89.99
		46255	0100199100119		PURCHASED & MAINT. SERVICE	206-336-811.00	48.41
		46255	0025941100119		PURCHASED & MAINT. SERVICE	206-336-811.00	91.49
							1,160.91
10/11/2019	POOL	46256	091019	KALAMAZOO OIL CO.	GAS & OIL	101-209-751.00	19.74
		46256	093019A		GAS & OIL	101-265-751.00	349.18
		46256	093019B		GAS & OIL	206-336-751.00	1,297.22
		46256	093019		GAS & OIL	207-301-751.00	2,200.42
							3,866.56
10/11/2019	POOL	46257	25056	MICHIGAN EXHAUST AND BRAKE	FORFEITURE - OPR	727-000-253.00	236.98
		46257	25189		FORFEITURE - OPR	727-000-253.00	37.39
							274.37
10/11/2019	POOL	46258	100319	PHILLIP M. MCNABNAY	HIDTA MONEY	727-000-271.00	359.93
10/11/2019	POOL	46259	100319	TONY SAUCEDO	HIDTA MONEY	727-000-271.00	179.38
10/11/2019	POOL	46260	100819	R & M AUTO BODY, INC.	MAINT. - VEHICLE	207-301-939.00	1,265.91

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DB: Kalamazoo Twp
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CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 3/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/11/2019	POOL	46261	1900002797	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
10/11/2019	POOL	46262	551-543894	STATE OF MICHIGAN	LIVESCAN EXPENSE	217-301-956.00	387.25
10/11/2019	POOL	46263	9838257481	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	344.25
10/11/2019	POOL	46264	61531173	WEX BANK	FORFEITURE - OPR	727-000-253.00	2,715.07
10/11/2019	POOL	46265	092419	DEVONTA HUGHES	NON-ADJUDICATED	727-000-297.00	1,703.00
10/11/2019	POOL	46266	100119	SOUTHWEST ENFORCEMENT	FORFEITURE - OPR	727-000-253.00	10,980.47
10/11/2019	POOL	46267	091919	STAPLES CREDIT PLAN	FORFEITURE - OPR	727-000-253.00	486.54
10/11/2019	POOL	46268	091719	SUPERFLEET MASTERCARD PROGRAM	GAS & OIL	206-336-751.00	255.05
10/11/2019	POOL	46269	0249-006508821	REPUBLIC SERVICES #249	PURCHASED SERVICE	101-265-811.00	243.25
		46269	0249-006508924		PURCHASED SERVICE	101-265-811.00	49.00
		46269	0249-006508821		PURCHASED SERVICE	101-276-811.00	45.50
		46269	0249-006508821		PURCHASED SERVICE	101-751-811.00	45.50
		46269	0249-006508821		PURCHASED & MAINT. SERVICE	206-336-811.00	203.79
							587.04
10/16/2019	POOL	46270	306701	APEX SOFTWARE	PURCHASED MAINT. SERVICE	101-209-814.00	470.00
10/16/2019	POOL	46271	54111	APOLLO FIRE EQUIPMENT	MAINT. - VEHICLE	206-336-939.00	1,400.00
		46271	54112		MAINT. - VEHICLE	206-336-939.00	1,200.00
							2,600.00
10/16/2019	POOL	46272	100919	BAUCKHAM, SPARKS, THALL,	LEGAL SERVICES-BD. MEET.	101-200-826.00	300.00
		46272	100919		LEGAL SERVICE-GEN. TWP.	101-200-827.00	6,451.20
		46272	100919		Legal Service-Gen. Twp.	101-310-827.00	1,100.00
		46272	100919		LEGAL SERVICES - GEN. TWP.	101-400-827.00	1,712.75
		46272	100919		LEGAL	207-301-827.00	615.00
							10,178.95
10/16/2019	POOL	46273	201450895158	CONSUMERS ENERGY	UTILITIES - FUEL	101-200-923.00	135.20
		46273	205366553274		UTILITIES - ELECTRIC	101-751-921.00	26.31
		46273	205010587204		UTILITIES - ELECTRIC	206-336-921.01	541.12
		46273	205010587205		UTILITIES - ELECTRIC	206-336-921.01	30.03
		46273	204209659664		UTILITIES - ELECTRIC	206-336-921.02	153.93
		46273	202963744740		UTILITIES - ELECTRIC	206-336-921.03	22.95
		46273	205010587204		UTILITIES - NATURAL GAS	206-336-923.01	107.43
		46273	204209659663		UTILITIES - NATURAL GAS	206-336-923.02	103.53
		46273	204209659664		UTILITIES - NATURAL GAS	206-336-923.02	14.53
							1,135.03

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11/08/2019 12:01 PM
User: MONICAK
DB: Kalamazoo Twp
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CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 4/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/16/2019	POOL	46274	205900507424	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	879.63
		46274	206790164797		UTILITIES - ELECTRIC	219-448-921.00	20,213.67
							21,093.30
10/16/2019	POOL	46275	651713	STEENSMA LAWN & POWER EQUIPME	MAINT. - MACHINE	206-336-934.00	23.91
		46275	650059		MAINT. - MACHINE	206-336-934.00	88.10
							112.01
10/16/2019	POOL	46276	152325	RIVER RUN PRESS	OFFICE SUPPLIES	101-191-727.00	70.36
10/16/2019	POOL	46277	3280424	EDWARDS INDUSTRIAL SALES, INC	MAINT. - VEHICLE	206-336-939.00	51.55
10/16/2019	POOL	46278	129738	FADER EQUIPMENT, INC.	RENTALS - EQUIPMENT	101-276-945.00	250.00
		46278	129612		REPAIRS - MAINT. GROUNDS	101-751-932.00	187.50
							437.50
10/16/2019	POOL	46279	1813075	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	14.25
		46279	1813075		OPERATING SUPPLIES	207-301-740.00	29.75
							44.00
10/16/2019	POOL	46280	1972663-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	37.95
		46280	1970750-0		OFFICE SUPPLIES	101-200-727.00	102.86
							140.81
10/16/2019	POOL	46281	19-06-09	KALAMAZOO AREA BUILDING AUTHO	PURCHASED SERVICE	101-310-811.00	220.00
10/16/2019	POOL	46282	093019B	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	98.13
		46282	093019F		UTILITIES - WATER	101-200-927.00	16.51
		46282	093019G		UTILITIES - WATER	101-200-927.00	344.61
		46282	093019E		UTILITIES - WATER	101-276-927.00	69.60
		46282	093019		UTILITIES - WATER	101-751-927.00	17.97
		46282	093019D		UTILITIES - WATER	206-336-927.02	111.87
		46282	093019A		UTILITIES - WATER	206-336-927.03	30.44
		46282	093019C		UTILITIES - WATER	206-336-927.04	57.92
							747.05
10/16/2019	POOL	46283	20-07	KAL COUNTY EMERGENCY MANAGEM	E DUES/SUBS/PUBL	206-336-732.00	1,400.00
10/16/2019	POOL	46284	52520	ROAD COMMISSION OF KALAMAZOO	STREETS & ROADS IMPROV	101-446-969.00	2,242.40
10/16/2019	POOL	46285	0009305373	MLIVE MEDIA GROUP	NOTICES AND PUBLICATIONS	101-200-903.00	442.18
		46285	0009305699		NOTICES	101-400-903.00	438.34
		46285	0009324964		NOTICES	101-400-903.00	576.51
							1,457.03

11/08/2019 12:01 PM
User: MONICAK
DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 5/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/16/2019	POOL	46286	IN0166538	KALAMAZOO LANDSCAPE SUPPLIES	MAINT. - GROUNDS	101-276-932.00	48.50
		46286	IN0166571		MAINT. - GROUNDS	101-276-932.00	24.25
							72.75
10/16/2019	POOL	46287	36684	KRESA PRINT CENTER	OFFICE SUPPLIES	207-301-727.00	38.50
		46287	36845		OFFICE SUPPLIES	207-301-727.00	278.69
		46287	36768		OFFICE SUPPLIES	207-301-727.00	77.27
							394.46
10/16/2019	POOL	46288	A767725	ENGINEERED PROTECTION SYSTEMS	PURCHASED SERVICE	101-200-811.00	344.76
		46288	A767549		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		46288	A767551		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		46288	A767550		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		46288	A767534		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
							761.64
10/16/2019	POOL	46289	4332	KALLEWARD GROUP, INC.	BUILDING IMPROVEMENTS	402-265-975.00	97,146.00
10/16/2019	POOL	46290	87198	MARTIN SPRING & DRIVE, INC	MAINT. - VEHICLE	206-336-939.00	182.25
10/16/2019	POOL	46291	030874	LOU'S GLOVES, INC.	OPERATING SUPPLIES	207-301-740.00	146.00
10/16/2019	POOL	46292	13472	MICHIGAN ECONOMIC DEVELOPERS	DUES/SUBS/PUBL	101-175-732.00	295.00
10/16/2019	POOL	46293	13388	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	259.00
		46293	13944		MAINT. - BUILDING	206-336-931.00	41.18
		46293	13927		MAINT. - BUILDING	206-336-931.00	343.89
		46293	14116		MAINT. - BUILDING	206-336-931.00	40.96
		46293	13330		MAINT. - BUILDING	206-336-931.00	51.72
		46293	13827		MAINT. - BUILDING	206-336-931.00	173.65
		46293	12435		MAINT. - BUILDING	206-336-931.00	75.94
							986.34
10/16/2019	POOL	46294	269R01129410H	AT&T	RADIO TOWER T1 LINE	207-301-853.02	346.98
10/16/2019	POOL	46295	100219	MICHIGAN GOVERNMENT FINANCE	DUES/SUBS/PUBL	101-223-732.00	120.00
10/16/2019	POOL	46296	00018836	MCCI, LLC	NOTICES AND PUBLICATIONS	101-200-903.00	64.00
10/16/2019	POOL	46297	62275667	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	206-336-740.00	239.86
		46297	62406217		OPERATING SUPPLIES	206-336-740.00	72.62
		46297	62253676		OPERATING SUPPLIES	206-336-740.00	313.95
							626.43
10/16/2019	POOL	46298	147170	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	42.94

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11/08/2019 12:01 PM
User: MONICAK
DB: Kalamazoo Twp
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CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 6/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/16/2019	POOL	46299	I4512860	NETWORK SERVICES COMPANY	OPERATING SUPPLIES	101-265-740.00	587.76
		46299	I4516828		OPERATING SUPPLIES	206-336-740.00	396.53
		46299	I4506116		OPERATING SUPPLIES	206-336-740.00	477.18
							1,461.47
10/16/2019	POOL	46300	00842735	PURITY CYLINDER, INC.	OPERATING SUPPLIES	101-265-740.00	97.63
10/16/2019	POOL	46301	100219	R & M AUTO BODY, INC.	MAINT. - VEHICLE	206-336-939.00	1,176.06
10/16/2019	POOL	46302	140579	JONS TO GO	OPERATING SUPPLIES	101-751-740.00	98.00
		46302	140578		OPERATING SUPPLIES	101-751-740.00	98.00
							196.00
10/16/2019	POOL	46303	56919	SAFETY SERVICES, INC.	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	610.69
10/16/2019	POOL	46304	6788	SHARP SHOP	OPERATING SUPPLIES	206-336-740.00	62.63
		46304	6752		MAINT. - MACHINE	206-336-934.00	20.00
		46304	6767		MAINT. - MACHINE	206-336-934.00	3.78
							86.41
10/16/2019	POOL	46305	T2R7128	CDW GOVERNMENT, INC.	OPERATING SUPPLIES	101-215-740.00	930.56
10/16/2019	POOL	46306	2019090761	PEOPLEFACTS, LLC	BACKGROUND INVESTIGATION	207-301-812.01	41.67
10/16/2019	POOL	46307	551-544694	STATE OF MICHIGAN	SOR EXPENSE	217-301-956.01	150.00
10/16/2019	POOL	46308	101119	NORTHSIDE MINISTERIAL ALLIANC	DUES/SUBS/PUBL	101-175-732.00	100.00
10/16/2019	POOL	46309	9839231141	VERIZON WIRELESS	TELEPHONE	101-200-853.00	99.06
		46309	9839231141		TELEPHONE	206-336-853.00	379.10
		46309	9839231141		TELEPHONE	207-301-853.00	998.63
							1,476.79
10/16/2019	POOL	46310	012497	EMERGENCY VEHICLE PRODUCTS	MAINT. - VEHICLE	206-336-939.00	247.31
		46310	S00012498		MAINT. - VEHICLE	206-336-939.00	1,417.48
							1,664.79
10/16/2019	POOL	46311	26039479	GALESBURG FORD	MAINT. - VEHICLE	207-301-939.00	499.95
		46311	26039619		MAINT. - VEHICLE	207-301-939.00	44.09
		46311	26039357		MAINT. - VEHICLE	207-301-939.00	388.79
		46311	26039322		MAINT. - VEHICLE	207-301-939.00	44.09
							976.92
10/16/2019	POOL	46312	126	KALAMAZOO COUNTY FIRE CHIEFS	TUITION/TRAINING	206-336-960.00	170.00
		46312	123		TUITION/TRAINING	206-336-960.00	170.00
							340.00

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/16/2019	POOL	46313	0919	PORTAGE CLEANERS AND LAUNDRY	PURCHASED & MAINT. SERVICE	206-336-811.00	17.62
		46313	0919		UNIFORM CLEANING	207-301-749.00	266.97
							284.59
10/16/2019	POOL	46314	2744	LEHRMAN LAWN CARE	MAINT. - GROUNDS	101-265-932.00	1,955.00
10/16/2019	POOL	46315	25907	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	101-265-740.00	11.37
		46315	25500A		OPERATING SUPPLIES	101-276-740.00	35.53
		46315	925849		OPERATING SUPPLIES	101-276-740.00	31.00
		46315	25559		MAINT. - GROUNDS	101-276-932.00	113.96
		46315	25891		OPERATING SUPPLIES	206-336-740.00	53.43
		46315	25896		OPERATING SUPPLIES	206-336-740.00	35.14
		46315	925145		OPERATING SUPPLIES	206-336-740.00	27.67
		46315	925925		OPERATING SUPPLIES	206-336-740.00	11.37
							319.47
10/16/2019	POOL	46316	48166	EXTREME POWER EQUIPMENT	MAINT. - GROUNDS	101-265-932.00	38.99
10/16/2019	POOL	46317	1759	MMTA	DUES/SUBS/PUBL	101-253-732.00	150.00
		46317	1242		TRAVEL - CONFERENCES	101-253-862.00	69.00
		46317	1235		TRAVEL - CONFERENCES - STAFF	101-253-862.01	119.00
							338.00
10/16/2019	POOL	46318	1441535	MILLER, CANFIELD, PADDOCK	LEGAL SERVICE-GEN. TWP.	101-200-827.00	2,445.50
		46318	1441535		LEGAL SERVICE	206-336-827.00	52.00
		46318	1441535		LEGAL	207-301-827.00	4,082.00
							6,579.50
10/16/2019	POOL	46319	19361	MOSES FIRE EQUIPMENT, INC.	MAINT. - VEHICLE	206-336-939.00	171.63
		46319	19391		MAINT. - VEHICLE	206-336-939.00	649.26
							820.89
10/16/2019	POOL	46320	21087	ON DUTY GEAR, LLC	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	2,415.00
10/16/2019	POOL	46321	34054 INV #40	W.E. UPJOHN INSTITUTE FOR	PLANNING CONSULTANT	101-400-821.00	3,025.00
10/16/2019	POOL	46322	159223	STATE SYSTEMS - RADIO INC	MAINT. - RADIO	206-336-933.00	21.00
10/16/2019	POOL	46323	0249-006515452	REPUBLIC SERVICES #249	SOLID WASTE	226-527-811.00	42,980.20
10/16/2019	POOL	46324	098219164	XEROX CORPORATION	PURCHASED SERVICE	101-200-811.00	374.90
		46324	098219163		PURCHASED SERVICE	207-301-811.00	241.14
							616.04
10/22/2019	TAX	1439	101519	KALAMAZOO COUNTY TREASURER	COUNTY	704-000-222.00	15,154.90
		1439	101519A		COUNTY INTEREST	704-000-222.03	268.16

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1439	101519B		SCH. #01 - S.E.T.	704-000-225.01	15,371.40
		1439	101519C		INT. - SCH. #01 - S.E.T.	704-000-225.08	305.45
		1439	101519D		SCH. #32 - S.E.T.	704-000-226.01	946.60
		1439	101519E		INT. - SCH. #32 - S.E.T.	704-000-226.08	17.38
		1439	101519F		SCH. #40 - S.E.T.	704-000-227.01	1,040.50
		1439	101519G		INT. - SCH. #40 - S.E.T.	704-000-227.08	20.82
							<hr/> 33,125.21
10/22/2019	TAX	1440	101519	KRESA	KVISD	704-000-223.00	4,079.60
		1440	101519B		KVISD INTEREST	704-000-223.02	38.44
		1440	101519A		KRESA DEBT	704-000-223.03	120.84
		1440	101519C		INT. -KRESA DEBT	704-000-223.05	2.31
							<hr/> 4,241.19
10/22/2019	TAX	1441	101519	SCHOOL DISTRICT #32	SCH. #32 - DEBT	704-000-226.03	788.83
		1441	101519B		INT. - SCH. #32 - DEBT	704-000-226.10	14.49
		1441	101519A		SCH #32 - SINKING FUND	704-000-226.17	157.75
		1441	101519C		INT. -SCH. #32 - SINKING FUND	704-000-226.18	2.89
							<hr/> 963.96
10/22/2019	TAX	1442	101519	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	767.62
		1442	101519A		SCH. #40 - DEBT	704-000-227.03	1,562.48
		1442	101519B		INT. - SCH. #40 - OPER.	704-000-227.09	15.35
		1442	101519C		INT. - SCH. #40 - DEBT	704-000-227.10	31.26
							<hr/> 2,376.71
10/22/2019	TAX	1443	101519	TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE		704-000-214.03	362.57
10/25/2019	POOL	46325	57676720	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	14.00
		46325	87299201		OPERATING SUPPLIES	206-336-740.00	16.50
		46325	57676808		OPERATING SUPPLIES	206-336-740.00	7.00
		46325	87290354		OPERATING SUPPLIES	206-336-740.00	27.95
		46325	57676807		OPERATING SUPPLIES	206-336-740.00	14.00
							<hr/> 79.45
10/25/2019	POOL	46326	102119	BERRIEN COUNTY	FORFEITURE - OPR	727-000-253.00	508.20
10/25/2019	POOL	46327	101419	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	727-000-253.00	176.00
		46327	101419A		FORFEITURE - OPR	727-000-253.00	58.40
		46327	102319		FORFEITURE - OPR	727-000-253.00	605.60
							<hr/> 840.00
10/25/2019	POOL	46328	207145548283	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	3,945.41
		46328	203853699068		UTILITIES - ELECTRIC	206-336-921.03	91.94

11/08/2019 12:01 PM
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CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 9/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		46328	203764687931		UTILITIES - NATURAL GAS	206-336-923.03	18.74
							4,056.09
10/25/2019	POOL	46329	0026212101619	CHARTER COMMUNICATIONS	PURCHASED & MAINT. SERVICE	206-336-811.00	142.63
		46329	0095704101619		PURCHASED & MAINT. SERVICE	206-336-811.00	142.67
							285.30
10/25/2019	POOL	46330	1973123-0	INTEGRITY BUSINESS SOLUTIONS,	FORFEITURE - OPR	727-000-253.00	49.06
10/25/2019	POOL	46331	100719	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-751-927.00	58.89
10/25/2019	POOL	46332	101519	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	2,205.54
10/25/2019	POOL	46333	A764427	ENGINEERED PROTECTION SYSTEMS	FORFEITURE - OPR	727-000-253.00	303.27
10/25/2019	POOL	46334	358638	LARRY EIB	FORFEITURE - OPR	727-000-253.00	240.00
10/25/2019	POOL	46335	269342197110G	AT&T	TELEPHONE	206-336-853.00	573.25
10/25/2019	POOL	46336	101619	SEMCO ENERGY	FORFEITURE - OPR	727-000-253.00	64.01
10/25/2019	POOL	46337	1477817523	CENTURYLINK	FORFEITURE - OPR	727-000-253.00	0.12
10/25/2019	POOL	46338	100819	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	139.18
10/25/2019	POOL	46339	551-543201	STATE OF MICHIGAN	FORFEITURE - OPR	727-000-253.00	350.00
10/25/2019	POOL	46340	101619	CYNTHIA PEDDE	FORFEITURE - OPR	727-000-253.00	222.39
10/25/2019	POOL	46341	5160883-2529-0	WASTE MANAGEMENT OF MICHIGAN	FORFEITURE - OPR	727-000-253.00	118.57
10/25/2019	POOL	46342	101619	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00
10/25/2019	POOL	46343	120497973	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	78.00
10/25/2019	POOL	46344	8055988613	STAPLES ADVANTAGE	OFFICE SUPPLIES	206-336-727.00	724.43
10/28/2019	POOL	46345	102819	BOB & KAY'S AUTO WASH	MAINT. - VEHICLE	207-301-939.00	3,117.60
10/30/2019	POOL	46346	100319	FIRST BANKCARD	KAYLEE COMPUTER	101-191-747.00	6,077.35
		46346	100319		SOARING EAGLE HOTEL	101-215-862.01	124.26
							6,201.61
10/30/2019	POOL	46347	100319A	FIRST BANKCARD	AMAZON.COM	207-301-727.00	67.66
		46347	100319A		FARM & FLEET	207-301-740.00	132.88
		46347	100319A		EB SUMMIT ON TRAUMA	207-301-862.00	88.12
		46347	100319A		JIMMY JOHNS	207-301-956.00	41.25
							329.91
10/30/2019	POOL	46348	100319B	FIRST BANKCARD	PAYPAL - MIRAKULUS	101-265-747.00	58.58

11/08/2019 12:01 PM
User: MONICAK
DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 10/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		46348	100319B		VAC WORLD	101-265-747.00	416.98
		46348	100319B		FERGUSON ENT	101-265-931.00	88.72
		46348	100319B		VAC WORLD	101-265-934.00	87.97
		46348	100319B		IAAI	206-336-732.00	100.00
		46348	100319B		BUILDERSFIRSTSOURCE	206-336-740.00	450.50
		46348	100319B		AMAZON MKTPLC	206-336-740.00	53.87
		46348	100319B		GFS STORE	206-336-740.00	229.48
		46348	100319B		PAYPAL - ZHAOLIN	206-336-747.00	121.92
		46348	100319B		MEIJER INC	206-336-751.00	20.00
		46348	100319B		GALLOUP	206-336-811.00	125.60
		46348	100319B		MI ASSOC OF FIRE CHIEFS	206-336-960.00	20.00
		46348	100319B		EVT CERTIFICATION COMM	206-336-960.00	70.00
		46348	100319B		KVCC PAYSTATION	206-336-960.00	2,000.00
							<hr/> 3,843.62
10/30/2019	POOL	46349	100319C	FIRST BANKCARD	MTA	101-101-862.00	116.00
		46349	100319C		STATE EGLE EVENTS	101-101-862.00	65.00
		46349	100319C		MTA	101-171-862.00	116.00
		46349	100319C		COURTYARD DETROIT DTWN	101-175-862.00	412.62
		46349	100319C		STATE EGLE EVENTS	101-175-862.01	65.00
		46349	100319C		HUMMINGBIRD NETWORKS	101-200-742.00	389.76
		46349	100319C		SYMANTEC	101-200-742.00	(8.40)
		46349	100319C		MTA	101-253-862.00	116.00
		46349	100319C		SMARTSIGN	101-400-727.00	34.34
							<hr/> 1,306.32
10/31/2019	POOL	46350	102819	ST JOSEPH COUNTY SHERIFF DEPT	HIDTA MONEY	727-000-271.00	329.04
10/31/2019	POOL	46351	103019	JOHN DEERE COMPANY	FIRE EQUIPMENT	811-440-983.00	10,020.87
10/31/2019	POOL	46352	102819	COVERT TOWNSHIP POLICE DEPT	HIDTA MONEY	727-000-271.00	70.30
10/31/2019	POOL	46353	203586736519	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-921.02	463.28
		46353	202963769075		UTILITIES - ELECTRIC	206-336-921.04	520.77
		46353	202963768913		UTILITIES - NATURAL GAS	206-336-923.04	122.81
							<hr/> 1,106.86
10/31/2019	POOL	46354	654772	STEENSMA LAWN & POWER EQUIP	SMALL TOOLS & EQUIPMENT	206-336-747.00	908.43
10/31/2019	POOL	46355	102819	MARY DOVE	MISC FEES DUE TO COUNTY	701-000-237.00	12,746.00
10/31/2019	POOL	46356	101719	DATAWORKS PLUS LLC	LIVESCAN EXPENSE	217-301-956.00	116.00
10/31/2019	POOL	46357	140472	DR. HOOKS, INC.	OPERATING SUPPLIES	206-336-740.00	20.00
10/31/2019	POOL	46358	0147048-IN	ENTENMANN-ROVIN CO.	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	226.50

11/08/2019 12:01 PM
User: MONICAK
DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 11/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/31/2019	POOL	46359	0614877102319	CHARTER COMMUNICATIONS	PURCHASED SERVICE	101-200-811.00	209.19
10/31/2019	POOL	46360	103119	FURNITURE CITY BROADCASTING	CTOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
10/31/2019	POOL	46361	1820806	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	72.62
		46361	1820806		OPERATING SUPPLIES	207-301-740.00	99.38
							172.00
10/31/2019	POOL	46362	1976691-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	255.95
		46362	1976417-0		OFFICE SUPPLIES	101-200-727.00	100.06
		46362	1976417-0		OFFICE SUPPLIES	207-301-727.00	92.99
		46362	1983076-0		FORFEITURE - OPR	727-000-253.00	133.05
							582.05
10/31/2019	POOL	46363	102819	KALAMAZOO COUNTY SHERIFF	DEPTHIDTA MONEY	727-000-271.00	706.14
10/31/2019	POOL	46364	52623	ROAD COMMISSION OF KALAMAZOO	STREETS & ROADS IMPROV	101-446-969.00	1,337.61
10/31/2019	POOL	46365	K0429	KALAMAZOO OIL CO.	GAS & OIL	101-265-751.00	323.36
10/31/2019	POOL	46366	IN119242	KIESLER'S POLICE SUPPLY, INC.	OPERATING SUPPLIES	207-301-740.00	290.23
10/31/2019	POOL	46367	N7952294	MAILFINANCE	PURCHASED SERVICE	101-200-811.00	566.58
10/31/2019	POOL	46368	14716	MENARDS - KALAMAZOO EAST	MAINT. - BUILDING	101-265-931.00	1,610.55
		46368	15129		OPERATING SUPPLIES	206-336-740.00	17.36
		46368	14840		OPERATING SUPPLIES	206-336-740.00	26.25
		46368	14770		OPERATING SUPPLIES	206-336-740.00	23.84
		46368	14311		OPERATING SUPPLIES	206-336-740.00	32.92
		46368	15070		OPERATING SUPPLIES	206-336-740.00	320.08
		46368	15192		MAINT. - BUILDING	206-336-931.00	718.93
		46368	15149		MAINT. - BUILDING	206-336-931.00	153.00
		46368	14829		MAINT. - BUILDING	206-336-931.00	37.22
		46368	14630		MAINT. - BUILDING	206-336-931.00	1,870.89
							4,811.04
10/31/2019	POOL	46369	SO10004648	MICHIGAN AIR SOLUTIONS LLC	PURCHASED & MAINT. SERVICE	206-336-811.00	628.16
10/31/2019	POOL	46370	269962174710	AT&T	FORFEITURE - OPR	727-000-253.00	60.50
10/31/2019	POOL	46371	2689	MICHIGAN MUNICIPAL POLICE	MAINT. - VEHICLE	207-301-939.00	185.40
		46371	2698		MAINT. - VEHICLE	207-301-939.00	376.35
		46371	2701		MAINT. - VEHICLE	207-301-939.00	62.33
							624.08
10/31/2019	POOL	46372	2850	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	415.00

11/08/2019 12:01 PM
User: MONICAK
DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 12/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/31/2019	POOL	46373	513200	MULDER'S LANDSCAPE SUPPLIES	SMALL TOOLS & EQUIPMENT	101-265-747.00	152.26
10/31/2019	POOL	46374	151460	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	581.76
10/31/2019	POOL	46375	717114	NYE UNIFORM CO.	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	75.00
10/31/2019	POOL	46376	9840286625	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	344.73
10/31/2019	POOL	46377	51848	PREIN & NEWHOF, INC.	SAW ENGINEERING FEES	884-520-820.00	31,104.52
10/31/2019	POOL	46378	S0012520	EMERGENCY VEHICLE PRODUCTS	MAINT. - VEHICLE	206-336-939.00	1,051.01
10/31/2019	POOL	46379	26039897	GALESBURG FORD	MAINT. - VEHICLE	207-301-939.00	44.09
		46379	26039764		MAINT. - VEHICLE	207-301-939.00	44.09
							88.18
10/31/2019	POOL	46380	120501385	ROSE PEST SOLUTIONS	PURCHASED SERVICE	101-200-811.00	72.00
		46380	KA1750		PURCHASED & MAINT. SERVICE	206-336-811.00	513.00
							585.00
10/31/2019	POOL	46381	27121	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	101-265-740.00	41.77
		46381	25270		OPERATING SUPPLIES	101-265-740.00	18.99
		46381	10675A		OPERATING SUPPLIES	101-265-740.00	161.44
		46381	25141		OPERATING SUPPLIES	206-336-740.00	114.28
		46381	11594		SMALL TOOLS & EQUIPMENT	206-336-747.00	460.72
		46381	94594		MAINT. - BUILDING	206-336-931.00	815.10
		46381	25207A		MAINT. - VEHICLE	206-336-939.00	55.10
							1,667.40
10/31/2019	POOL	46382	1456257	MILLER, CANFIELD, PADDOCK	LEGAL SERVICE-GEN. TWP.	101-200-827.00	832.00
		46382	1456257		LEGAL	207-301-827.00	624.00
							1,456.00
10/31/2019	POOL	46383	102019	STAPLES CREDIT PLAN	FORFEITURE - OPR	727-000-253.00	28.73
10/31/2019	POOL	46384	101719	SUPERFLEET MASTERCARD PROGRAM	GAS & OIL	206-336-751.00	403.73
				TOTAL - ALL FUNDS	TOTAL OF 151 CHECKS		476,974.51

--- GL TOTALS ---

101-000-473.00	RENTAL APPLICATION FEES	100.00
101-101-862.00	TRAVEL - CONFERENCES	181.00
101-171-862.00	TRAVEL - CONFERENCES	116.00
101-175-732.00	DUES/SUBS/PUBL	395.00
101-175-862.00	TRAVEL - CONFERENCES	412.62
101-175-862.01	TRAVEL - CONFERENCES - STAFF	65.00
101-191-727.00	OFFICE SUPPLIES	70.36

User: MONICAK

CHECK DATE FROM 10/01/2019 - 10/31/2019

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-191-747.00			SMALL TOOLS & EQUIPMENT		6,077.35		
101-200-727.00			OFFICE SUPPLIES		496.82		
101-200-740.00			OPERATING SUPPLIES		86.87		
101-200-742.00			SOFTWARE PROGRAMS/FEES		381.36		
101-200-811.00			PURCHASED SERVICE		2,183.64		
101-200-826.00			LEGAL SERVICES-BD. MEET.		300.00		
101-200-827.00			LEGAL SERVICE-GEN. TWP.		9,728.70		
101-200-853.00			TELEPHONE		99.06		
101-200-903.00			NOTICES AND PUBLICATIONS		506.18		
101-200-921.00			UTILITIES - ELECTRIC		3,945.41		
101-200-923.00			UTILITIES - FUEL		135.20		
101-200-927.00			UTILITIES - WATER		459.25		
101-209-751.00			GAS & OIL		19.74		
101-209-814.00			PURCHASED MAINT. SERVICE		470.00		
101-215-740.00			OPERATING SUPPLIES		930.56		
101-215-862.01			TRAVEL - CONFERENCES - STAFF		124.26		
101-223-732.00			DUES/SUBS/PUBL		120.00		
101-253-732.00			DUES/SUBS/PUBL		150.00		
101-253-862.00			TRAVEL - CONFERENCES		185.00		
101-253-862.01			TRAVEL - CONFERENCES - STAFF		119.00		
101-265-740.00			OPERATING SUPPLIES		918.96		
101-265-747.00			SMALL TOOLS & EQUIPMENT		627.82		
101-265-751.00			GAS & OIL		672.54		
101-265-811.00			PURCHASED SERVICE		292.25		
101-265-931.00			MAINT. - BUILDING		1,699.27		
101-265-932.00			MAINT. - GROUNDS		1,993.99		
101-265-934.00			MAINT. - MACHINE		87.97		
101-276-740.00			OPERATING SUPPLIES		66.53		
101-276-811.00			PURCHASED SERVICE		45.50		
101-276-927.00			UTILITIES - WATER		69.60		
101-276-932.00			MAINT. - GROUNDS		186.71		
101-276-945.00			RENTALS - EQUIPMENT		250.00		
101-310-811.00			PURCHASED SERVICE		220.00		
101-310-827.00			LEGAL SERVICE-GEN. TWP.		1,100.00		
101-400-727.00			OFFICE SUPPLIES		34.34		
101-400-821.00			PLANNING CONSULTANT		3,025.00		
101-400-827.00			LEGAL SERVICES - GEN. TWP.		1,712.75		
101-400-903.00			NOTICES		1,014.85		
101-446-969.00			STREETS & ROADS IMPROV		3,580.01		
101-751-740.00			OPERATING SUPPLIES		196.00		
101-751-811.00			PURCHASED SERVICE		45.50		
101-751-921.00			UTILITIES - ELECTRIC		26.31		
101-751-927.00			UTILITIES - WATER		76.86		
101-751-932.00			REPAIRS - MAINT. GROUNDS		187.50		
206-336-727.00			OFFICE SUPPLIES		724.43		
206-336-732.00			DUES/SUBS/PUBL		1,500.00		
206-336-740.00			OPERATING SUPPLIES		3,352.91		
206-336-747.00			SMALL TOOLS & EQUIPMENT		1,491.07		

User: MONICAK

CHECK DATE FROM 10/01/2019 - 10/31/2019

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
206-336-748.00			PERSONAL EQUIPMENT ALLOWANCE		610.69		
206-336-751.00			GAS & OIL		1,976.00		
206-336-811.00			PURCHASED & MAINT. SERVICE		2,735.05		
206-336-827.00			LEGAL SERVICE		52.00		
206-336-853.00			TELEPHONE		952.35		
206-336-921.01			UTILITIES - ELECTRIC		571.15		
206-336-921.02			UTILITIES - ELECTRIC		617.21		
206-336-921.03			UTILITIES - ELECTRIC		114.89		
206-336-921.04			UTILITIES - ELECTRIC		1,152.83		
206-336-923.01			UTILITIES - NATURAL GAS		107.43		
206-336-923.02			UTILITIES - NATURAL GAS		118.06		
206-336-923.03			UTILITIES - NATURAL GAS		18.74		
206-336-923.04			UTILITIES - NATURAL GAS		227.11		
206-336-927.02			UTILITIES - WATER		111.87		
206-336-927.03			UTILITIES - WATER		30.44		
206-336-927.04			UTILITIES - WATER		57.92		
206-336-931.00			MAINT. - BUILDING		4,322.48		
206-336-933.00			MAINT. - RADIO		21.00		
206-336-934.00			MAINT. - MACHINE		135.79		
206-336-939.00			MAINT. - VEHICLE		8,226.35		
206-336-960.00			TUITION/TRAINING		2,430.00		
207-301-727.00			OFFICE SUPPLIES		555.11		
207-301-740.00			OPERATING SUPPLIES		698.24		
207-301-748.00			UNIFORMS/PERSONAL EQUIPMENT		2,716.50		
207-301-749.00			UNIFORM CLEANING		266.97		
207-301-751.00			GAS & OIL		4,405.96		
207-301-811.00			PURCHASED SERVICE		241.14		
207-301-812.00			EMPLOYMENT TESTING		415.00		
207-301-812.01			BACKGROUND INVESTIGATION		41.67		
207-301-827.00			LEGAL		5,321.00		
207-301-853.00			TELEPHONE		998.63		
207-301-853.02			RADIO TOWER T1 LINE		346.98		
207-301-862.00			TRAVEL - CONFERENCES		88.12		
207-301-921.00			RAVINE TOWER SITE - ELECTRIC		281.97		
207-301-931.65			TOWER RENT - RAVINE ROAD		1,500.00		
207-301-939.00			MAINT. - VEHICLE		6,072.69		
207-301-956.00			MISC. EXPENSE		41.25		
217-301-956.00			LIVESCAN EXPENSE		503.25		
217-301-956.01			SOR EXPENSE		150.00		
219-448-921.00			UTILITIES - ELECTRIC		21,093.30		
226-527-811.00			SOLID WASTE		42,980.20		
266-320-960.00			TUITION/TRAINING		169.00		
402-265-975.00			BUILDING IMPROVEMENTS		97,146.00		
701-000-237.00			MISC FEES DUE TO COUNTY		12,746.00		
704-000-214.03			ADMINISTRATIVE FEE		1,278.55		
704-000-222.00			COUNTY		38,583.50		
704-000-222.03			COUNTY INTEREST		500.02		
704-000-223.00			KRESA		14,592.18		

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DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 15/15

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
704-000-223.02			INT. -KRESA				143.52
704-000-223.03			KRESA DEBT				120.84
704-000-223.05			INT. - KRESA DEBT				2.31
704-000-225.01			SCH. #01 - S.E.T.				35,550.67
704-000-225.08			INT. - SCH. #01 - S.E.T.				504.24
704-000-226.01			SCH. #32 - S.E.T.				7,652.94
704-000-226.02			SCH. #32 - OPERATING				15,435.46
704-000-226.03			SCH. #32 - DEBT				6,377.46
704-000-226.08			INT. - SCH. #32 - S.E.T.				84.48
704-000-226.09			INT. - SCH. #32 - OPER.				154.35
704-000-226.10			INT. - SCH. #32 - DEBT				70.36
704-000-226.17			SCH #32 - SINKING FUND				1,275.44
704-000-226.18			SCH. #32 - SINKING FUND INTEREST				14.06
704-000-227.01			SCH. #40 - S.E.T.				4,185.52
704-000-227.02			SCH. #40 - OPERATING				1,578.03
704-000-227.03			SCH. #40 - DEBT				6,285.27
704-000-227.08			INT. - SCH. #40 - S.E.T.				52.33
704-000-227.09			INT. - SCH. #40 - OPER.				23.44
704-000-227.10			INT. - SCH. #40 - DEBT				78.48
727-000-253.00			FORFEITURE - OPR				20,032.51
727-000-271.00			HIDTA MONEY				2,874.77
727-000-297.00			NON-ADJUDICATED				1,973.00
811-440-983.00			FIRE EQUIPMENT				10,020.87
884-520-820.00			SAW ENGINEERING FEES				31,104.52
			TOTAL				476,974.51

PLANNING & ZONING
DEPARTMENT
REPORT

OCTOBER
FOR 2019

To: Township Board

From: Planning & Zoning Dept.

Date: 11/1/19

830

BUILDING PERMIT STATISTICS

							kaba Sept start				PERMIT STATISTICS															
yr	19	18	17	16	15	14	13	12	11	10	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000						
J	43	54	71	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53						
F	38	87	30	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78						
M	48	64	74	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113						
A	70	64	44	36	52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89						
M	78	92	92	50	53	62	60	46	41	22	33	56	57	70	56	59	59	62	74	88						
J	66	60	80	65	48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100						
J	67	85	63	69	67	48	83	50	49	27	37	40	98	41	36	79	106	77	86	56						
A	79	65	67	50	56	53	57	41	55	51	29	31	56	58	58	72	79	60	69	115						
S	68	69	58	63	50	55	37	42	49	37	55	36	63	53	43	57	68	58	78	61						
O	74	48	78	75	53	64	41	37	53	26	50	46	67	80	48	65	81	83	78	111						
N		64	47	71	44	52	33	40	45	32	34	24	48	41	50	54	57	54	66	62						
D		45	34	53	72	43	27	41	47	26	18	35	33	66	55	47	60	49	55	26						
T	631	797	738	643	617	554	498	482	541	410	424	440	775	740	607	689	792	744	771	952						

Kalamazoo Township Only			2019									
	PERMITS	INSPECTS	ENF	Special	B PER	B INSP	E PER	E INSP	M PER	M INSP	P PER	P INSP
JAN	43	131	40	0	13	40	15	47	13	35	2	9
FEB	38	138	42	0	5	47	15	39	14	42	4	10
MAR	48	130	57	3	13	36	7	21	14	45	11	28
APR	70	121	81	3	16	44	17	37	21	30	13	10
MAY	78	167	317	3	15	70	22	31	24	39	14	27
JUN	66	122	236	1	22	46	15	28	22	27	6	21
JUL	67	110	187	1	12	44	16	32	29	19	9	15
AUG	79	123	122	5	14	50	25	33	22	21	13	19
SEP	68	140	161	7	24	52	12	35	19	22	6	31
OCT	74	142	89	3	19	60	16	42	28	27	8	13
NOV												
DEC												
TOTAL	631	1324	1332	26	153	489	160	345	206	307	86	183

Commercial Information for 2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Commercial, new	0	0	1	1	0	1	0	0	1	1		
Commercial, additions	0	0	0	0	0	0	0	1	0	0		
Commercial, alter remodels repairs / reroofs	1	3	1	0	2	3	0	1	3	2		
Signs	0	0	1	0	0	0	0	0	1	1		
Tele-comm towers	0	0	0	0	0	0	0	0	0	0		
Tele Tower Adsdt/Alter	0	0	0	0	0	0	0	0	0	0		
Commercial storage bldgs.	0	0	0	0	0	0	0	0	0	1		
Commercial sheds	0	0	0	0	0	0	0	0	0	0		
Commercial balconies	0	0	0	0	0	0	0	0	0	0		
Commercial demo	0	0	2	0	2	1	0	0	0	0		
Commercial fire repairs	0	0	0	0	0	0	0	0	0	0		
Commercial electrical	7	6	3	4	5	5	5	0	3	5		
Commercial mechanical	3	4	6	1	4	2	3	1	2	2		
Commercial plumbing	1	3	3	0	1	3	2	0	0	1		
Commercial sewers	0	0	0	0	0	0	0	0	0	0		
Temp Permits	0	0	3	3	3	1	1	5	7	3		
Total commercial	12	16	20	9	17	16	11	8	17	16	0	0

Building Summary Residence Information for 2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
New Res	0	0	0	0	1	0	1	0	1	0		
Mfg Homes	0	0	0	6	0	0	6	0	0	0		
Mobile Home Foundation	0	0	0	0	0	0	0	0	0	2		
Multi Family Bldgs Duplex / Condos	0	0	0	0	0	0	0	0	0	0		
Units	0	0	0	0	0	0	0	0	0	0		
Mfg Homes & Mob homes in Mobile Pks	6	0	0	0	0	0	0	0	2	0		
Mob Home Pk att Garage / Porch	0	0	0	0	0	0	0	0	0	0		
Res Additions	2	0	2	2	2	2	0	1	4	1		
Res Alters Remodel Repairs	3	0	5	2	3	10	2	5	5	5		
Fire damage repairs	0	0	0	0	0	0	0	0	0	0		
Garages, attached	0	0	0	0	0	0	0	0	0	0		
Garages, detached	0	1	0	0	0	0	0	0	0	0		
Garage additions	0	0	0	0	0	0	0	0	0	0		
Garage repairs	0	0	0	0	0	0	0	0	0	0		
Carports	0	0	0	0	0	0	0	0	0	0		
Maint / Spec Insp	0	0	0	0	0	0	0	0	0	0		
Res Demos	1	1	0	0	0	1	1	1	1	0		
Res Accessory Bldg	0	0	0	1	0	0	0	1	3	0		
Res Pole Bldg	0	0	0	1	0	0	0	0	1	0		
Sheds / Yard / Utility Bldg	0	0	0	0	1	0	0	0	0	1		
Pools, above ground	0	0	0	0	0	1	0	0	0	0		
Pools, in-ground	0	0	0	0	0	0	0	0	0	0		
Decks, Patios, Porches/Alters & Repairs	0	0	1	0	2	1	1	2	0	2		
Fences	0	0	0	0	0	0	0	0	0	0		
Reroofing	0	0	0	3	2	2	1	2	2	3		
Res Electric	0	9	4	13	17	10	11	25	9	11		
Res Mechanical	10	10	8	20	20	19	26	21	17	26		
Res Plumbing	1	1	7	11	9	3	7	8	6	6		
Res Sewer	0	0	1	2	3	0	0	4	0	1		
Total for Residential	23	22	28	61	60	49	56	70	51	58	0	0

Permit List

11/01/2019

Building

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB19-06-453	Residential	10/01/2019	3904 Hilt Ln/Mob Pk		06-04-215-011	MI 4004 DOUGLA	Rush Creek Concrete	\$170.00	\$0
Work Description: New foundation for a mobile home. Piers to be 24" x 48", 16 total							Category	Foundation	
PB19-06-454	Residential	10/01/2019	3908 HILT LN/MOB PAR		06-04-215-011	MI 4004 DOUGLA	Rush Creek Concrete	\$170.00	\$0
Work Description: New foundation for a mobile home. Piers to be 24" x 48", 16 total.							Category	Foundation	
PB19-06-481	Residential	10/02/2019	2331 CUMBERLAND ST		06-07-130-190	SOKOLOWSKI, JA		\$210.00	\$0
Work Description: Basement finish per plans.							Category	Res. Alteration/Repair	
NOTE: SMOKE/ CO DETECTORS TO BE INSTALLED AS REQUIRED PER 2015 MRC.									
PB19-06-482	Residential	10/07/2019	3064 MEADOWCROFT L	10/22/2019	06-05-175-360	BIEREMA, MICHA	Power Home Solar	\$100.00	\$0
Work Description: Install 22 roof mounted PV modules per plans							Category	Res. Alteration/Repair	
PB19-06-483	Commerci	10/04/2019	4315 W MAIN ST Suite C		06-18-330-013	WESTMAIN ACQ		\$170.00	\$0
Work Description: Interior build out for barber shop per plans.							Category	Commercial Alteration/Repair	
PB19-06-488	Commerci	10/04/2019	2325 N BURDICK ST		06-10-115-210	SHAMROCK REN	Homegrown Builders	\$1,545.00	\$0
Work Description: Change of Occupancy of existing building to a mixed use B and F-1 per plans.							Category	Commercial Alteration/Repair	
NOTE: THIS PERMIT IS ONLY FOR PHASE ONE AS INDICATED ON PLANS AND DOES NOT INCLUDE THE PHASE 2 GROW, FUTURE PROVISIONING CENTER OR FUTURE SECOND STORY OFFICE PORTION OF BUILDING. A SEPARATE PERMIT AND C OF O TO BE OBTAINED FOR THESE AREAS PRIOR TO THEIR OCCUPANCY.									
PB19-06-490	Commerci	10/17/2019	537 CHICAGO AVE		06-14-433-270	KAL. PROBATION		\$290.00	\$50,982
Work Description: New 32' x40' utility building per plans.							Category	Commercial Utility Building	

PB19-06-494	Commercial	10/11/2019	1986 SPRINKLE RD		06-25-245-040	M43 LLC	Allied Signs	\$170.00	\$6,365
Work Description: Install one new 2'6" wall sign and one 6' x 8' 6" monument sign with 2' dia x 4' deep footing.							Category Sign		
PB19-06-495	Residential	10/08/2019	1424 TEXEL DR		06-12-376-050	SWIAT, DAVID J.		\$100.00	\$2,320
Work Description: New 12' x24' pre-fab shed placed on crushed stone footing.							Category Res. Utility Building		
PB19-06-498	Residential	10/14/2019	3922 CROYDEN AVE	10/23/2019	06-18-205-140	LAMBERT, MILD	Chad Becker	\$100.00	\$13,870
Work Description: Installation of 14 roof top PV Modules per plans							Category Res. Alteration/Repair		
PB19-06-499	Residential	10/14/2019	2963 MANDARIN GROV	10/31/2019	06-05-175-230	CREEK, THOMAS	Quality Home Impro	\$170.00	\$4,650
Work Description: Rebuild existing attached deck and construct 10' x 17' addition to deck per plans.							Category Res. Addition		
PB19-06-500	Residential	10/14/2019	4005 N WESTNEDGE AV		06-04-210-090	EMMONS, KEVIN		\$100.00	\$720
Work Description: Remove and rebuild existing 6' x6" front nonconforming uncovered deck to existing dimensions.							Category Deck		
PB19-06-508	Residential	10/16/2019	731 WASHBURN AVE		06-13-105-280	GROVES, WILLIA	Advantage Roofing	\$100.00	\$0
Work Description: Redecking 9 sheets							Category Re-roof		
PB19-06-514	Residential	10/17/2019	1012 COOPER AVE		06-14-431-640	TEDFORD, BENJA	Hansons Windows &	\$100.00	\$0
Work Description: Re-roof - 10 sheets of OBS							Category Re-roof		
PB19-06-515	Residential	10/21/2019	3325 SPRINGFIELD AVE		06-24-405-370	JDP HOMES, LLC	JONATHAN PARKS	\$260.00	\$5,000
Work Description: Foundation repair and bathroom renovation per plans.							Category Res. Alteration/Repair		
PB19-06-517	Commercial	10/18/2019	937 FOSTER AVE		06-24-285-180	TREMONT HOLDI	Pioneer Construction	\$729.00	\$127,952
Work Description: New 1518 s.f. Mercantile group building per plans							Category Commercial New Building		
PB19-06-527	Residential	10/31/2019	2626 HAZELNUT LANE		06-05-160-640	SPURLOCK, ARTE	Hutcherson Construc	\$100.00	\$0
Work Description: Remove current decking and installing new decking & railing							Category Deck Alteration/Repair		
PB19-06-529	Residential	10/24/2019	3303 GRACE RD		06-18-260-430	ROOT, SALLY A.	Kalamazoo Contract	\$100.00	\$0
Work Description: Install 4'x4' basement egress window and well in accordance with Sec. R310.2.3 2015 MRC							Category Res. Alteration/Repair		

PB19-06-532	Residential	10/30/2019	1508 SUNNYSIDE DR	06-12-377-080	ROBY, SHERI	Bay to Bay Building	\$100.00	\$0
Work Description: Re-roof and re-deck							Category	Re-roof

Total Permits For Type: 19
Total Fees For Type: \$4,784.00
Total Const. Value For Type: \$211,85

Electrical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE19-06-444	Residential	10/07/2019	3518 CROYDEN AVE	10/16/2019	06-18-230-260	VANDERPLOEG, J Manne	Electric	\$110.00	\$0
Work Description: 100 AMP service upgrade New furnace branch circuit							Category	Electrical	
PE19-06-454	Commerci	10/01/2019	1986 SPRINKLE RD		06-25-245-040	M43 LLC	Hi-Tech Electric	\$583.00	\$0
Work Description: Herbology							Category	Electrical	
PE19-06-466	Commerci	10/02/2019	521 E MOSEL AVE	10/21/2019	06-03-460-030	RISON B.S., L.L.C.	Lumen Electric Inc	\$231.00	\$0
Work Description: Lighting circuits for new lighting							Category	Electrical	
PE19-06-470	Residential	10/07/2019	3064 MEADOWCROFT L	10/21/2019	06-05-175-360	BIEREMA, MICHA	Power Home Solar	\$277.00	\$0
Work Description: Installation of 22 roof mounted modules, grid tied, 6.60 kw							Category	Electrical	
PE19-06-473	Residential	10/07/2019	1100 ASHLEY AVE		06-13-141-440	HEINTZ, KRISTI L	Webster Electric Co	\$111.00	\$0
Work Description: New AC, service panel							Category	Electrical	
PE19-06-475	Residential	10/08/2019	1102 ASHLEY AVE	10/30/2019	06-13-141-450	HEETER, LAURIE	Yes Electric LLC	\$287.00	\$0
Work Description: Interconnection of solar system Service upgrade							Category	Electrical	
PE19-06-476	Commerci	10/11/2019	1986 SPRINKLE RD		06-25-245-040	M43 LLC	Allied Signs, Inc	\$115.00	\$0

Work Description: Electrical for signs						Category	Electrical		
PE19-06-477	Residential	10/08/2019	721 GRAND PRE AVE		06-17-131-200	VANEPPS, DENIS	Edison Electric Servi	\$200.00	\$0
Work Description: New modular home ER # 1050064006						Category	Electrical		
PE19-06-479	Residential	10/09/2019	2510 SAGEBRUSH ST		06-07-140-120	SEEFELDT, MARI	Ankney Electric	\$187.00	\$0
Work Description: Complete List given to homeowner by KABA:						Category	Electrical		
CONVERTING BACK INTO SINGLE FAMILY DWELLING									
Unit 2510									
4. Switch plate covers missing throughout unit. Sec 605.1									
5. Multiple receptacles are loose and have no power. Sec 605.1									
6. Electrical panel needs to be checked by a licensed contractor due to possible water damage and no power to receptacles. Sec 604.3									
15.No required smoke detectors in the bedrooms or outside. Sec 704.2.1.2									
16. Multiple light fixtures not working. Sec 604.3.2.1									
17. Hanging light fixture and exposed wires in the kitchen. Sec 604.3									
22. Bathroom fan not operational. Sec 403.2									
Unit 2514									
3. Range receptacle is broken and a shock hazard. Sec 604.3.2.1									
10. No required working smoke and carbon monoxide detectors in the unit. Sec 704.2									
11. No required bath fan in bathroom. Sec 403.2									
13. Switch plates missing throughout the units. Sec 605.1									
PE19-06-482	Commerci	10/17/2019	937 FOSTER AVE		06-24-285-180	TREMONT HOLDI CT	Electrical Service	\$433.00	\$0
Work Description: New construction						Category	Electrical		
PE19-06-485	Residential	10/17/2019	3922 CROYDEN AVE	10/23/2019	06-18-205-140	LAMBERT, MILD	Gerald VanOeveren	\$209.00	\$0
Work Description: Solar panel installation						Category	Electrical		
PE19-06-488	Residential	10/17/2019	1012 GAYLE AVE		06-13-113-070	NENDORF, JACKS	Manne Electric	\$110.00	\$0

Work Description: 100 AMP service upgrade
New furnace branch circuit

Category Electrical

PE19-06-499	Commercial	10/25/2019	4315 W MAIN ST Suite C	06-18-330-013	WESTMAIN ACQ	Leader Lights LLC	\$190.00	\$0
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Work Description: Build out for barber shop

Category Electrical

PE19-06-500	Residential	10/28/2019	3226 QUARRY RIDGE C	06-06-490-150	JEDI, KHADIJEH		\$168.00	\$0
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Work Description: Electrical for additon

Category Electrical

PE19-06-502	Residential	10/28/2019	209 N DARTMOUTH ST	06-17-436-700	NORG, BEN & AU	Diamond Electric	\$105.00	\$0
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Work Description: Repairing storm damage, replace meter socket and riser, add ground rods and bridge

Category Electrical

PE19-06-503	Residential	10/29/2019	3211 MILLER RD	10/30/2019	06-25-270-020	FRAKES RICHAR	McFanin Electric	\$105.00	\$0
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Work Description: New meter socket disconnect on house, Consumers line went back and burnt the guide wire, separated grounds in house panel

Category Electrical

Total Permits For Type: 16

Total Fees For Type: \$3,421.00

Total Const. Value For Type: \$0

Mechanical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
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PM19-06-512	Residential	10/02/2019	3627 ALAMO AVE	10/22/2019	06-07-420-350	CLARKE THEODOR	Rogers Refrigeration	\$125.00	\$0
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Work Description: AC replacement

Category Mechanical

PM19-06-513	Residential	10/03/2019	4130 TRUMAN ST	10/11/2019	06-04-210-650	MCCORMACK, PA	Vredevoogd Heating	\$125.00	\$0
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Work Description: Furnace replacement

Category Mechanical

PM19-06-514	Residential	10/04/2019	1011 CROWN ST	10/22/2019	06-17-210-670	BENNETT, ELIZA	Lenardson Mechanic	\$101.00	\$0
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Work Description: Water heater replacement

Category Mechanical

PM19-06-516	Residential	10/04/2019	2121 NICHOLS RD		06-07-280-043	STRONG, CANDAN	Dan Wood Co	\$101.00	\$0
Work Description: Water heater replacement							Category Mechanical		
PM19-06-521	Residential	10/07/2019	3606 N WESTNEDGE AV	10/22/2019	06-03-105-031	BRUBAKER, MICHAEL	Vredevoogd Heating	\$125.00	\$0
Work Description: Furnace replacement							Category Mechanical		
PM19-06-524	Residential	10/08/2019	1428 PINEHURST BLVD		06-08-470-260	SIPSMA, CHRISTOPHER	Home Energy Solutions	\$161.00	\$0
Work Description: Replace furnace, water heater and AC							Category Mechanical		
PM19-06-527	Residential	10/09/2019	1227 BAKER DR		06-12-382-090	HOWSON, WILLIAM	Home Energy Solutions	\$161.00	\$0
Work Description: Replace furnace, water heater, and AC							Category Mechanical		
PM19-06-528	Residential	10/09/2019	3330 SPRINGFIELD AVE		06-24-405-120	HUYCK, TONI	Home Energy Solutions	\$161.00	\$0
Work Description: Replace furnace, water heater, and AC							Category Mechanical		
PM19-06-529	Residential	10/09/2019	1236 WOODROW DR		06-12-379-264	HALE, SHAWN C.	Home Energy Solutions	\$161.00	\$0
Work Description: Replace furnace, water heater, and AC							Category Mechanical		
PM19-06-530	Residential	10/22/2019	121 CHERRY HILL ST		06-17-320-150	PRATT, STEPHANIE	Lenardson Mechanic	\$101.00	\$0
Work Description: Water heater replacement							Category Mechanical		
PM19-06-531	Residential	10/11/2019	3218 THORNHILL AVE		06-06-290-020	CLARK, JERRY A.	Vredevoogd Heating	\$125.00	\$0
Work Description: AC replacement							Category Mechanical		
PM19-06-532	Commercial	10/11/2019	4315 W MAIN ST Suite C		06-18-330-013	WESTMAIN ACQUISITION	Walter L DeVisser	\$205.20	\$0
Work Description: Supply and return duct							Category Mechanical		
PM19-06-533	Residential	10/14/2019	2510 SAGEBRUSH ST		06-07-140-120	SEEFELDT, MARIANNE	McArthur Mechanical	\$155.00	\$0
Work Description: Installation of 2 furnaces, renovation from duplex to single family							Category Mechanical		
PM19-06-535	Commercial	10/14/2019	1720 RIVERVIEW DR		06-11-305-031	CHARTER TOWN	RW LaPine Inc	\$746.00	\$0
Work Description: HVAC renovations							Category Mechanical		

PM19-06-536	Residential	10/15/2019	721 GRAND PRE AVE		06-17-131-200	VANEPPS, DENIS	Southwest Mechanic	\$175.00	\$0
Work Description: New modular home - install furnace/AC - venting, gas piping & ductwork								Category	Mechanical
PM19-06-539	Residential	10/15/2019	4220 LEISURE LN E306		06-18-380-020	WESTLAND MEA	W Soule & Company	\$101.00	\$0
Work Description: Water heater replacement								Category	Mechanical
PM19-06-540	Residential	10/15/2019	4325 LEISURE LN H634		06-18-380-020	WESTLAND MEA	W Soule & Company	\$101.00	\$0
Work Description: Water heater replacement								Category	Mechanical
PM19-06-542	Residential	10/15/2019	4766 WESTON AVE	10/29/2019	06-06-315-116	MARCUSSE, JANE	Bel Aire Heating &	\$155.00	\$0
Work Description: Furnace and AC replacement								Category	Mechanical
PM19-06-549	Residential	10/17/2019	3923 CROYDEN AVE		06-18-205-160	BULTEMA, NATH	Nieboer Heating & C	\$101.00	\$0
Work Description: Water heater replacement								Category	Mechanical
PM19-06-550	Residential	10/17/2019	1012 GAYLE AVE		06-13-113-070	NENDORF, JACKS	Vredevoogd Heating	\$131.00	\$0
Work Description: Furnace and water heater replacement								Category	Mechanical
PM19-06-551	Residential	10/18/2019	4250 LEISURE LN G515		06-18-380-020	WESTLAND MEA	W Soule & Company	\$101.00	\$0
Work Description: Water heater replacement								Category	Mechanical
PM19-06-553	Residential	10/18/2019	1905 RAVINE RD		06-08-445-031	MARLATT, DORO	Rogers Refrigeration	\$125.00	\$0
Work Description: Furnace replacement								Category	Mechanical
PM19-06-557	Residential	10/25/2019	3010 MEADOWCROFT L		06-05-175-340	STOWELL, PAUL	Eric Dale Heating &	\$165.00	\$0
Work Description: Furnace, AC, and humidifier replacement								Category	Mechanical
PM19-06-560	Residential	10/23/2019	3734 PRISTINE AVE	10/29/2019	06-12-292-180	WELLMAN, SHAR	Vredevoogd Heating	\$131.00	\$0
Work Description: Replace furnace & water heater								Category	Mechanical
PM19-06-564	Residential	10/24/2019	806 CHICAGO AVE		06-14-431-440	CURRY, CHRISTI	Nieboer Heating & C	\$125.00	\$0

Work Description: Furnace replacement							Category	Mechanical	
PM19-06-565	Residential	10/24/2019	4625 THISTLE MILL CT	06-06-370-150	WITTUM, MERWI	Bel Aire Heating &		\$165.00	\$0
Work Description: HVAC replacement							Category	Mechanical	
PM19-06-569	Residential	10/28/2019	3226 QUARRY RIDGE C	06-06-490-150	JEDI, KHADIJEH			\$195.00	\$0
Work Description: Addition							Category	Mechanical	
PM19-06-581	Residential	10/31/2019	3115 W MAIN ST	06-17-305-070	HAGEN, MAURA	Bel Aire Heating &		\$195.00	\$0
Work Description: HVAC replacement							Category	Mechanical	

Total Permits For Type: 28
Total Fees For Type: \$4,519.20
Total Const. Value For Type: \$0

Plumbing

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP19-06-309	Residential	10/01/2019	309 N LAUDERDALE DR		06-17-310-020	MILLER, GREGOR	Petro Plumbing	\$215.00	\$0
Work Description: Bath and kitchen remodel							Category	Plumbing	
PP19-06-318	Residential	10/08/2019	721 GRAND PRE AVE		06-17-131-200	VANEPPS, DENIS	RLM Mechanical LL	\$165.00	\$0
Work Description: New modular home							Category	Plumbing	
PP19-06-328	Residential	10/21/2019	3917 NAZARETH RD		06-01-210-070	LORISO, ANTHON	Dale W Hubbard Inc	\$100.00	\$0
Work Description: Water heater replacement							Category	Plumbing	
PP19-06-329	Residential	10/21/2019	2036 GULL RD		06-11-480-111	SANG-KUAN, OU	Dale W Hubbard Inc	\$100.00	\$0
Work Description: Water heater replacement							Category	Plumbing	
PP19-06-330	Commerci	10/21/2019	937 FOSTER AVE		06-24-285-180	TREMONT HOLDI	Gale Plumbing & Hy	\$288.00	\$0

Work Description: New provision building							Category	Plumbing		
PP19-06-334	Residential	10/28/2019	3226 QUARRY RIDGE C		06-06-490-150	JEDI, KHADIJEH			\$153.00	\$0
Work Description: Addition							Category	Plumbing		
PP19-06-335	Residential	10/28/2019	3410 DEARBORN AVE		06-13-215-180	BUSH, LAWRENC	Ohio Bath Solutions		\$100.00	\$0
Work Description: Insert acrylic tub line, replace bathtub wall surround & valve fixture							Category	Plumbing		
PP19-06-336	Residential	10/30/2019	1311 NICHOLS RD		06-07-495-010	MCCOY, MARK	Preferred Plumbing		\$100.00	\$0
Work Description: Sewer connection							Category	Plumbing		

Total Permits For Type: 8
Total Fees For Type: \$1,221.00
Total Const. Value For Type: \$0

Special Permit

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PS19-095	Residential	10/17/2019	3715 E MAIN ST	10/23/2019	06-12-435-072	GRIFFITH, DUAN		\$55.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inspection	
PS19-06-084	Residential	10/24/2019	2306 KENWOOD ST	10/24/2019	06-17-256-570	ENGLISH, BRIAN		\$55.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inspection	
PS19-06-091	Commerci	10/01/2019	1913 W MAIN ST	10/07/2019	06-17-436-270	AYAD & SONS, LL		\$110.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inspection	

Total Permits For Type: 3
Total Fees For Type: \$220.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records

Permit.DateIssued Between

10/1/2019 12:00:00 AM AND

10/31/2019 11:59:59 PM AND

Property.City = Kalamazoo AND

Parcel.ParcelNumber Starts With 6

AND

Permit.ParcelNumber Starts With

6

Grand Total Fees:

\$14,165.2

Grand Total Permits:

74

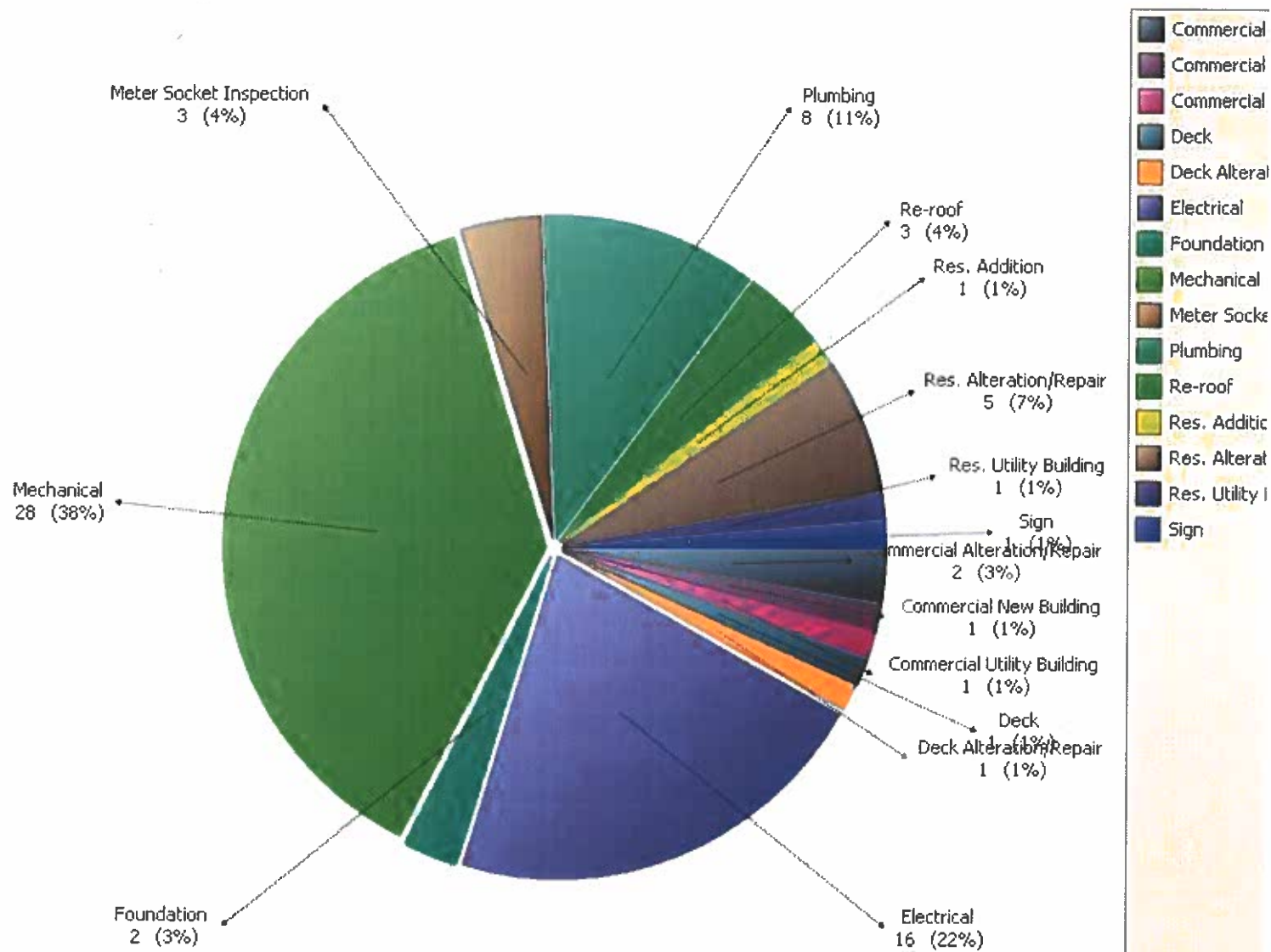
Grand Total Const. Value:

\$211,85

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 10/1/2019 12:00:00 AM AND 10/31/2019 11:5
Property.City = Kalamazoo AND
Parcel.ParcelNumber Starts With 6
AND
Permit.ParcelNumber Starts With 6

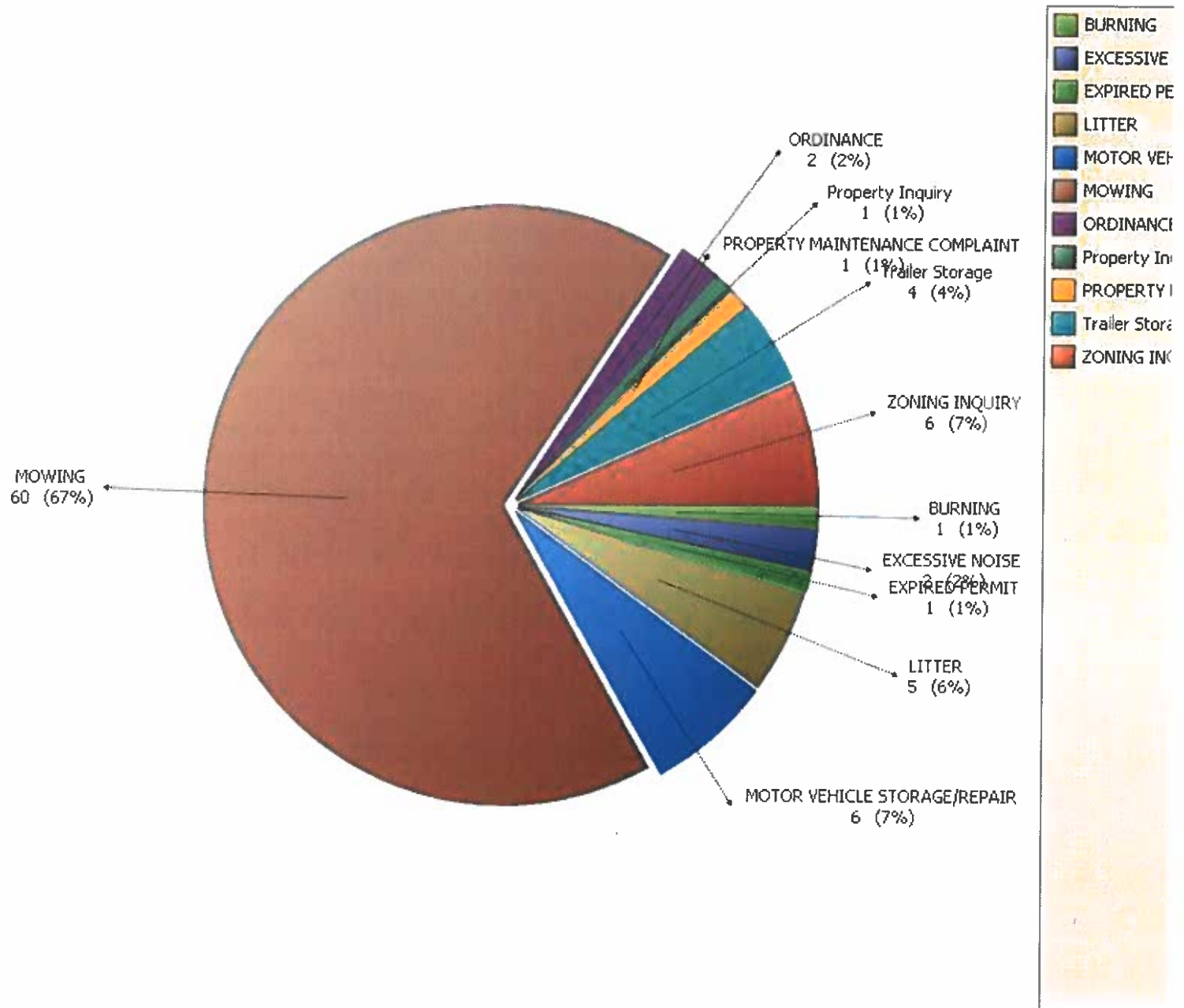
Permits by Category



Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 10/1/2019 12:00:00 AM AND 10/31/2019

Enforcements by Category



2019 MONTHLY PERMITS BY JURISDICTION

MONTH OF OCTOBER 2019

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	21	\$ 12,847
COMSTOCK	ELECTRICAL	13	\$ 2,574
COMSTOCK	MECHANICAL	19	\$ 3,791
COMSTOCK	PLUMBING	15	\$ 2,769
COMSTOCK	SPECIAL - JURISDICTION	1	\$ 55
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL COMSTOCK		71	\$ 22,146
KALAMAZOO	BUILDING	19	\$ 4,784
KALAMAZOO	ELECTRICAL	16	\$ 3,421
KALAMAZOO	MECHANICAL	28	\$ 4,519
KALAMAZOO	PLUMBING	8	\$ 1,221
KALAMAZOO	SPECIAL - JURISDICTION	4	\$ 220
KALAMAZOO	SPECIAL - HOMEOWNER	4	\$ 220
TOTAL KALAMAZOO		79	\$ 14,385
PARCHMENT	BUILDING	2	\$ 1,305
PARCHMENT	ELECTRICAL	3	\$ 648
PARCHMENT	MECHANICAL	3	\$ 511
PARCHMENT	PLUMBING	2	\$ 413
PARCHMENT	SPECIAL - JURISDICTION	2	\$ 110
PARCHMENT	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL PARCHMENT		13	\$ 3,042
PINE GROVE	BUILDING	3	\$ 510
PINE GROVE	ELECTRICAL	4	\$ 800
PINE GROVE	MECHANICAL	-	\$ -
PINE GROVE	PLUMBING	-	\$ -
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		7	\$ 1,310
RICHLAND	BUILDING	8	\$ 9,000
RICHLAND	ELECTRICAL	7	\$ 1,487
RICHLAND	MECHANICAL	19	\$ 4,759
RICHLAND	PLUMBING	5	\$ 1,044
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
RICHLAND		40	\$ 16,345
TOTAL		210	\$ 57,228

REVENUE	REVENUE
OCTOBER 2018	% PREV YEAR MONTH
\$ 47,030	121.7%

PERMITS	PERMITS
OCTOBER 2018	% 2018 - YTD
157	133.8%

2019 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: OCTOBER 2019

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	156	\$ 144,893
COMSTOCK	ELECTRICAL	162	\$ 35,525
COMSTOCK	MECHANICAL	174	\$ 37,181
COMSTOCK	PLUMBING	147	\$ 26,816
COMSTOCK	SPECIAL - JURISDICTION	20	\$ 1,100
COMSTOCK	SPECIAL - HOMEOWNER	5	\$ 275
TOTAL COMSTOCK		664	\$ 245,790
KALAMAZOO	BUILDING	153	\$ 56,260
KALAMAZOO	ELECTRICAL	160	\$ 30,042
KALAMAZOO	MECHANICAL	206	\$ 36,981
KALAMAZOO	PLUMBING	86	\$ 13,089
KALAMAZOO	SPECIAL - JURISDICTION	85	\$ 4,675
KALAMAZOO	SPECIAL - HOMEOWNER	18	\$ 990
TOTAL KALAMAZOO		708	\$ 142,037
PARCHMENT	BUILDING	13	\$ 2,890
PARCHMENT	ELECTRICAL	5	\$ 908
PARCHMENT	MECHANICAL	15	\$ 1,941
PARCHMENT	PLUMBING	7	\$ 1,272
PARCHMENT	SPECIAL - JURISDICTION	14	\$ 770
PARCHMENT	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL PARCHMENT		56	\$ 7,891
PINE GROVE	BUILDING	38	\$ 11,317
PINE GROVE	ELECTRICAL	36	\$ 5,731
PINE GROVE	MECHANICAL	25	\$ 3,568
PINE GROVE	PLUMBING	7	\$ 1,501
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 55
PINE GROVE	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL PINE GROVE		109	\$ 22,282
RICHLAND	BUILDING	155	\$ 90,833
RICHLAND	ELECTRICAL	134	\$ 22,549
RICHLAND	MECHANICAL	152	\$ 23,347
RICHLAND	PLUMBING	90	\$ 14,198
RICHLAND	SPECIAL - JURISDICTION	5	\$ 275
RICHLAND	SPECIAL - HOMEOWNER	3	\$ 165
RICHLAND		539	\$ 151,367
TOTAL	YTD	2076	569,367

REVENUE	REVENUE
YTD - OCTOBER 2018	% 2018 - YTD
\$ 375,809	151.5%

REVENUE
% 2019 YTD BUDGET
131.73%

PERMITS	PERMITS
YTD - OCTOBER 2018	% 2018 - YTD
1485	139.8%

2019 MONTHLY CUMULATIVE TOTALS	2019 MONTHLY CUMULATIVE TOTALS	
# PERMITS	REVENUE	
111	\$ 22,393	JAN
282	\$ 58,331	FEB
137	\$ 37,487	MAR
208	\$ 48,515	APRIL
231	\$ 63,479	MAY
209	\$ 84,473	JUNE
228	\$ 56,508	JULY
227	\$ 59,399	AUG
233	\$ 81,554	SEPT
210	\$ 57,228	OCT
-	\$ -	NOV
-	\$ -	DEC
2,076	569,367	2019

Permit List

11/01/2019

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB19-06-483	4315 W MAIN ST Suite C	06-18-330-013	WESTMAIN ACQUISITIC		10/04/2019	\$170.00	\$0
Work Description: Interior build out for barber shop per plans.							
PB19-06-488	2325 N BURDICK ST	06-10-115-210	SHAMROCK RENTAL PR	Homegrown Builders	10/04/2019	\$1,545.00	\$0
Work Description: Change of Occupancy of existing building to a mixed use D and F-1 per plans. NOTE: THIS PERMIT IS ONLY FOR PHASE ONE AS INDICATED ON PLANS AND DOES NOT INCLUDE THE PHASE 2 GROW, FUTURE PROVISIONING CENTER OR FUTURE SECOND STORY OFFICE PORTION OF BUILDING. A SEPARATE PERMIT AND C OF O TO BE OBTAINED FOR THESE AREAS PRIOR TO THEIR OCCUPANCY.							
PB19-06-490	537 CHICAGO AVE	06-14-433-270	KAL. PROBATION ENH/		10/17/2019	\$290.00	\$50,982
Work Description: New 32' x40' utility building per plans.							
PB19-06-494	1986 SPRINKLE RD	06-25-245-040	M43 LLC	Allied Signs	10/11/2019	\$170.00	\$6,365
Work Description: Install one new 2'6" wall sign and one 6' x 8' 6" monument sign with 2' dia x 4' deep footing.							
PB19-06-517	937 FOSTER AVE	06-24-285-180	TREMONT HOLDINGS, I	Pioneer Construction	10/18/2019	\$729.00	\$127,952
Work Description: New 1518 s.f. Mercantile group building per plans							

Total Permits For Type: 5

Total Fees For Type: \$2,904.00

Total Const. Value For Type: \$185,299

Report Summary

Population: All Records

Permit.DateIssued Between
10/1/2019 12:00:00 AM AND
10/31/2019 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:

\$2,904.00

Grand Total Permits:

5

Grand Total Const. Value:

\$185,299

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS18-06-103	525 N ARLINGTON A-4	06-17-297-010	MODERN COMFORT, L		08/07/2018	55.00
Work Description: Property Maintenance Request from Kalamazoo Township						
Property Maint. Re-inspection		Completed: <u>10/22/2019</u>				
Property Maint. Re-inspection		Completed: 05/02/2019				
Property Maintenance Inspectio		Completed: 08/08/2018				
PS19-06-053	1524 SCHUSTER ST	06-23-480-100	PATTON, ERICA		06/25/2019	55.00
Work Description: Property Maintenance request from Kalamazoo						
Property Maint. Re-inspection		Completed: <u>10/22/2019</u>				
Property Maint. Re-inspection		Completed: 08/27/2019				
Property Maintenance Inspectio		Completed: 06/26/2019				
PS19-06-073	208 N Kendall C	06-17-305-350	MICHIGAN PROPERTY		08/28/2019	55.00
Work Description: Property Maintenance Request from Kalamazoo						
Property Maint. Re-inspection		Completed: <u>10/03/2019</u>				
Property Maintenance Inspectio		Completed: 08/29/2019				
PS19-06-092	1220 BRONX AVE	06-12-366-090	TASH PROPERTIES, LL		10/09/2019	55.00
Work Description: Property Maintenance request from Kalamazoo						
Property Maintenance Inspectio		Completed: <u>10/10/2019</u>				

Total Permits: 4**Total Fees Due: \$220.00**

Population: All Records

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

Permit List

11/01/2019

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB19-06-453	3904 Hilt Ln/Mob Pk	06-04-215-011	MI 4004 DOUGLAS AVE.	Rush Creek Concrete	10/01/2019	\$170.00	\$0
Work Description: New foundation for a mobile home. Piers to be 24" x 48", 16 total							
PB19-06-454	3908 HILT LN/MOB PARK	06-04-215-011	MI 4004 DOUGLAS AVE.	Rush Creek Concrete	10/01/2019	\$170.00	\$0
Work Description: New foundation for a mobile home. Piers to be 24" x 48", 16 total.							
PB19-06-481	2331 CUMBERLAND ST	06-07-130-190	SOKOLOWSKI, JAMIE		10/02/2019	\$210.00	\$0
Work Description: Basement finish per plans. NOTE: SMOKE/ CO DETECTORS TO BE INSTALLED AS REQUIRED PER 2015 MRC.							
PB19-06-482	3064 MEADOWCROFT LN	06-05-175-360	BIEREMA, MICHAEL D.	Power Home Solar	10/07/2019	\$100.00	\$0
Work Description: Install 22 roof mounted PV modules per plans							
PB19-06-495	1424 TEXEL DR	06-12-376-050	SWIAT, DAVID J.		10/08/2019	\$100.00	\$2,320
Work Description: New 12' x24' pre-fab shed placed on crushed stone footing.							
PB19-06-498	3922 CROYDEN AVE	06-18-205-140	LAMBERT, MILDRED M.	Chad Becker	10/14/2019	\$100.00	\$13,870
Work Description: Installation of 14 roof top PV Modules per plans							
PB19-06-499	2963 MANDARIN GROVE LN	06-05-175-230	CREEK, THOMAS A. & JI	Quality Home Impro	10/14/2019	\$170.00	\$4,650
Work Description: Rebuild existing attached deck and construct 10' x 17' addition to deck per plans.							
PB19-06-500	4005 N WESTNEDGE AVE	06-04-210-090	EMMONS, KEVIN M.		10/14/2019	\$100.00	\$720
Work Description: Remove and rebuild existing 6' x6" front nonconforming uncovered deck to existing dimensions.							
PB19-06-508	731 WASHBURN AVE	06-13-105-280	GROVES, WILLIAM L. &	Advantage Roofing &	10/16/2019	\$100.00	\$0

Work Description: Redecking 9 sheets							
PB19-06-514	1012 COOPER AVE	06-14-431-640	TEDFORD, BENJAMIN	Hansons Windows &	10/17/2019	\$100.00	\$0
Work Description: Re-roof - 10 sheets of OBS							
PB19-06-515	3325 SPRINGFIELD AVE	06-24-405-370	KALAMAZOO COUNTY	JONATHAN PARKER	10/21/2019	\$260.00	\$5,000
Work Description: Foundation repair and bathroom renovation per plans.							
PB19-06-527	2626 HAZELNUT LANE	06-05-160-640	SPURLOCK, ARTELLA L.	Hutcherson Construc	10/31/2019	\$100.00	\$0
Work Description: Remove current decking and installing new decking & railing							
PB19-06-529	3303 GRACE RD	06-18-260-430	ROOT, SALLY A.	Kalamazoo Contracto	10/24/2019	\$100.00	\$0
Work Description: Install 4'x4' basement egress window and well in accordance with Sec. R310.2.3 2015 MRC							
PB19-06-532	1508 SUNNYSIDE DR	06-12-377-080	ROBY, SHERI	Bay to Bay Building C	10/30/2019	\$100.00	\$0
Work Description: Re-roof and re-deck							

Total Permits For Type: **14**

Total Fees For Type: **\$1,880.00**

Total Const. Value For Type: **\$26,560**

Report Summary

Population: All Records

Grand Total Fees:

\$1,880.00

Grand Total Permits:

14

10/31/2019 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Residential
AND
Parcel.ParcelNumber Starts With
6 AND
Property.City = kalamazoo

Grand Total Const. Value:

\$26,560



1720 Riverview Drive
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www.ktwp.org

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: _____

FOR MEETING DATE: _____

SUBJECT: _____

REQUESTING DEPARTMENT: _____

SUGGESTED MOTION:

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: _____

Manager's Recommendation:

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

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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 11122019 9A

FOR MEETING DATE: Tuesday, November 12, 2019

SUBJECT: Service Division Lieutenant

REQUESTING DEPARTMENT: Police Department

SUGGESTED MOTION:

That the Charter Township of Kalamazoo Board of Trustees approve the unanimous recommendation of the Personnel Advisory Committee and approve the Police Department request to promote a Lieutenant at a time when staffing allows, and temporarily eliminate the Administrative Sergeant position at least through FY2020 in order to facilitate reorganization.

Financing Cost: _____

Source: General Fund X Grant _____ Other _____

Are these funds currently budgeted? Yes X No _____

Other comments or notes:

Submitted by: Bryan Ergang, Police Chief

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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POLICE DEPARTMENT

Bryan N. Ergang
Chief of Police

Emergency: 911
Non-Emergency: (269) 343-0551
Administrative Offices: (269) 567-7523
Fax: (269) 552-4468

1720 Riverview Drive
Kalamazoo, MI 49004-1056
www.ktpd.org

Date: October 22, 2019

To: Kalamazoo Township Manager Dexter Mitchell (Police Commissioner) & the Kalamazoo Township Board of Trustees

From: Police Chief Bryan Ergang

RE: Police Department – Service Division Lieutenant (Lt.)

Information

Increases in request for service, community outreach, data requests and supervision has created an environment where the organizational structure of the past 15 years no longer meeting the needs of the agency. Our current organizational structure is very lean, and provides little supervision and span of control for service oriented functions. In addition, there is already a heavy burden placed upon those already supervising persons in operations.

This adjustment will allow our department to be more flexible in responding to departmental needs and has no ill effects upon service, while also preparing for future development. This request is in observance with both the long-term views of the Township's strategic plan and the police department's organizational plan.

Duty allocation of Service Division Lt.:

- Criminal Investigations Unit (Detective Bureau)
- Specialty Unit detectives (SWET and SCAR)
- Professional standards, training and accreditation
- Evidence and service personnel
- Ordinance Enforcement Unit
- Fleet Management
- Cadet Program
- Records Section
- Logistical and I.T. support
- Grant(s) research and administration

Request

That the Charter Township of Kalamazoo Board of Trustees approve the unanimous recommendation of the Personnel Advisory Committee to permit the Police Department to promote a Lieutenant at a time when staffing allows, and temporarily eliminate the Administrative Sergeant position at least through FY2020 in order to facilitate reorganization. The impact on the proposed budget is a salary increase of approximately \$5,000 for FY 2020 (based upon the KTPOA acceptance of the current proposal from the Township), and is included within the proposed budget presented by the Finance Administrator.



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 11122019 9B

FOR MEETING DATE: November 12, 2019

SUBJECT: Power DMS Purchase

REQUESTING DEPARTMENT: Police Department

SUGGESTED MOTION:

To approve the purchase of Power DMS to assist the police department with development and maintenance of training and accreditation

Financing Cost: \$5,193.81

Source: General Fund X Grant Other

Are these funds currently budgeted? Yes X No

Other comments or notes:

Submitted by: Chief Ergang

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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Service Order

Contract Details

Account Number: A-34555**Customer:** Charter Township of Kalamazoo Police Department (MI)**Sales Rep:** Kelly Kyle

Order Details

Order #: Q-79625**Order Date:** 1/1/2020**Valid Until:** 1/1/2020**Subscription Start Date:** 1/1/2020**Initial Term:** 12

Customer Contact

Billing Contact: Charter Township of Kalamazoo Police Department (MI)**Address:** 1720 Riverview Dr
Kalamazoo, MI 49004**Billing Contact Email:****Phone:****Fax:**

Payment Terms

Payment Term:**PO Number:****Notes:****ANNUAL RENEWAL QUOTE:****Start Date:** 1/1/2020**End Date:** 12/31/2020

Subscription Service

Item	Qty	Type	List Price	Total
PowerDMS Pro Base	1	Recurring	\$4,000.00	\$3,000.00
Capture signatures to ensure acknowledgement of crucial content, and generate reports based on user activity. Create workflows to simplify content updates and approvals. View content changes side-by-side.				
PowerDMS Pro License	50	Recurring	\$25.00	\$781.31
Per user license for PowerDMS Pro				
PowerDMS Training	50	Recurring	\$10.00	\$375.00
Develop courses from your content to train employees, and create tests and exams to ensure understanding. Assign, track and award certificates.				
PowerDMS University - 1-99	1	Recurring	\$250.00	\$187.50
This is access to PowerDMS University.				
Michigan Association of Chiefs of Police Accreditation Manual	1	Recurring	\$0.00	\$0.00
View Standards manual electronically.				
PowerDMS Standards for Michigan Association of Chiefs of Police Accreditation	1	Recurring	\$850.00	\$850.00
Attach proofs to show compliance with Michigan Association of Chiefs of Police Accreditation Standard, assign assessment tasks, track revisions, and status-based grading.				
TOTAL:				\$5,193.81

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in writing by PowerDMS and Licensee, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: <http://www.powerdms.com/terms-and-conditions/>. The Effective Date (as defined in the terms and conditions) shall be the date set forth below.

Accepted and Agreed By:

Charter Township of Kalamazoo Police Department (MI)

Signature: _____

Printed Name: _____

Title: _____



Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 11122019 9C

FOR MEETING DATE: 09/09/2019

SUBJECT: Approval of KABA 2020 Budget

REQUESTING DEPARTMENT: Treasurer

SUGGESTED MOTION:

To accept the budget for the Kalamzoo Area Building Authority (KABA) as passed by the KABA Board.

Financing Cost: none

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: Treasurer Sherine Miller

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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KALAMAZOO AREA BUILDING AUTHORITY

BUDGET COMPARISON

2020 to 2019

INCOME		2020	2019	Diff
4010	BUILDING PERMITS	310,725.00	279,432.00	31,293.00
4015	SPECIAL PERMITS	7,926.00	5,882.00	2,044.00
4020	ELECTRICAL PERMITS	110,867.00	90,240.00	20,627.00
4030	MECHANICAL PERMITS	116,004.00	92,190.00	23,814.00
4040	PLUMBING PERMITS	63,190.00	50,815.00	12,375.00
4600	INVESTMENT INCOME	120.00	120.00	-
Subtotal Income		608,832.00	518,679.00	90,153.00
	RETAINED EARNINGS (as of 12/31)	105,727.81	47,786.12	57,941.69
TOTAL INCOME		714,559.81	566,465.12	148,094.69
EXPENSE				
6010	ADVERTISING & MARKETING	2,000.00	2,000.00	-
6200	BANK FEES	200.00	200.00	-
6450	DUES & SUBSCRIPTIONS	575.00	575.00	-
6501, 03, 05	PAYROLL - WAGES	231,488.40	228,992.40	2,496.00
6510	PAYROLL TAXES	18,178.87	17,696.16	482.71
6511	LIFE/AD&D/STD/LTD	4,442.64	4,479.66	(37.02)
6512	401(a)	14,203.94	13,825.34	378.60
6513	HEALTH INSURANCE	54,251.78	33,085.28	21,166.50
6700	GENERAL INSURANCE	11,650.00	9,514.12	2,135.88
6800	LEGAL FEES	20,000.00	20,000.00	-
6810	COMPUTER SUPPORT (EXTERNAL)	10,259.76	11,189.76	(930.00)
6820	ACCOUNTING SERVICES	12,572.00	11,429.00	1,143.00
7100	OFFICE EQUIPMENT	5,599.92	5,603.88	(3.96)
7110	OFFICE SUPPLIES	3,800.00	3,800.00	-
7115	POSTAGE	1,000.00	1,000.00	-
7125	COMPUTER (HARDWARE/SOFTWARE)	5,219.00	2,635.50	2,583.50
7130	RESOURCE MATERIALS	1,000.00	1,000.00	-
7400	RENT EXPENSE / MORTGAGE	26,580.00	26,580.00	-
7420	LAWN CARE/SNOW REMOVAL	2,484.00	2,484.00	-
7450	MAINTENANCE & REPAIRS - OFFICE	5,000.00	3,000.00	2,000.00
7500	UTILITIES	3,424.00	3,540.00	(116.00)
7550	TRASH REMOVAL	567.00	480.00	87.00
7600	SECURITY (OFFICE)	539.88	539.88	-
7610	TELEPHONE - OFFICE	6,600.00	6,480.00	120.00
7611	TELEPHONE - CELLULAR	1,800.00	1,776.00	24.00
7700	BUILDING BOARD OF APPEALS	375.00	375.00	-
7701	AT-LARGE/ALTERNATE BOARD MEMBER	1,200.00	1,200.00	-
7710	CONTRACTED BUILDING INSPECTOR	10,000.00	0.00	10,000.00
7711	CONTRACTED ELECTRICAL INSPECTOR	53,400.00	35,934.00	17,466.00
7712	CONTRACTED MECHANICAL INSPECTOR	45,600.00	26,602.00	18,998.00
7713	CONTRACTED PLUMBING INSPECTOR	31,200.00	22,100.00	9,100.00
7800	MILEAGE REIMBURSEMENT	12,740.00	9,100.00	3,640.00
7810	TRAINING EXPENSE	1,600.00	800.00	800.00
7999	MISC	2,000.00	1,550.00	450.00
TOTAL EXPENSE		601,551.19	509,566.98	91,984.21
NET POSITION		113,008.62	56,898.14	56,110.48

KALAMAZOO AREA BUILDING AUTHORITY

2020 BUDGET

INCOME

4010	BUILDING PERMITS	310,725.00
4015	SPECIAL PERMITS	7,926.00
2020	ELECTRICAL PERMITS	110,867.00
4030	MECHANICAL PERMITS	116,004.00
4040	PLUMBING PERMITS	63,190.00
4600	INVESTMENT INCOME	120.00
Subtotal Income		608,832.00

TOTAL INCOME

608,832.00

EXPENSE

6010	ADVERTISING & MARKETING	2,000.00
6200	BANK FEES	200.00
6450	DUES & SUBSCRIPTIONS	575.00
6501, 03, 05	PAYROLL - WAGES	231,488.40
6510	PAYROLL TAXES	18,178.87
6511	LIFE/AD&D/STD/LTD	4,442.64
6512	401(a)	14,203.94
6513	HEALTH INSURANCE	54,251.78
6700	GENERAL INSURANCE	11,650.00
6800	LEGAL FEES	20,000.00
6810	COMPUTER SUPPORT (EXTERNAL)	10,259.76
6820	ACCOUNTING SERVICES	12,572.00
7100	OFFICE EQUIPMENT	5,599.92
7110	OFFICE SUPPLIES	3,800.00
7115	POSTAGE	1,000.00
7125	COMPUTER (HARDWARE/SOFTWARE)	5,219.00
7130	RESOURCE MATERIALS	1,000.00
	MORTGAGE	26,580.00
7420	LAWN CARE/SNOW REMOVAL	2,484.00
7450	MAINTENANCE & REPAIRS - OFFICE	5,000.00
7500	UTILITIES	3,424.00
7550	TRASH REMOVAL	567.00
7600	SECURITY (OFFICE)	539.88
7610	TELEPHONE - OFFICE	6,600.00
7611	TELEPHONE - CELLULAR	1,800.00
7700	BUILDING BOARD OF APPEALS	375.00
7701	AT-LARGE/ALTERNATE BOARD MEMBER	1,200.00
7710	CONTRACTOR BUILDING INSPECTOR	10,000.00
7711	CONTRACTED ELECTRICAL INSPECTOR	53,400.00
7712	CONTRACTED MECHANICAL INSPECTOR	45,600.00
7713	CONTRACTED PLUMBING INSPECTOR	31,200.00
7800	MILEAGE REIMBURSEMENT	12,740.00
7810	TRAINING EXPENSE	1,600.00
7999	MISC	2,000.00
TOTAL EXPENSE		601,551.19

NET POSITION

7,280.81



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 11122019 9D

FOR MEETING DATE: November 12, 2019

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 in determining whether property owners that meet poverty income guidelines are eligible for full or partial exemption of property taxes. Upon consultation with the township assessor, no change to the asset level test from the 2019 levels is proposed.

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.
5. Checking and savings accounts, exclusive of retirement investments.
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.

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