



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

**Board of Trustees Work Group Meeting Agenda
For October 11, 2021, 5:30 P.M.**

The Board of Trustees of the *Charter Township of Kalamazoo* will meet in a “Work Group Meeting” to be held at 5:30 p.m., on Monday, October 11, 2021, via Zoom conferencing for the purpose of discussing the below-listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting

<https://us02web.zoom.us/j/86382056201?pwd=WGRXWThleURCOHZyeWh5Vk84TU9UQT09>

Meeting ID: 863 8205 6201 Passcode: 209116

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

Meeting ID: 863 8205 6201 Passcode: 209116

Find your local number: <https://us02web.zoom.us/j/86382056201?pwd=WGRXWThleURCOHZyeWh5Vk84TU9UQT09>

- A. Master Plan Quote
- B. Manager’s Update
- C. Discussion regarding items on the Regular Agenda
- D. Public comment

Posted: October 07, 2021



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

Board of Trustees Regular Meeting Agenda For October 11, 2021 7:30 P.M.

The "Regular Meeting" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, September 27, 2021 via Zoom conferencing for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting

<https://us02web.zoom.us/j/86382056201?pwd=WGRXWThleURCOHZyeWh5Vk84TU9UQT09>

Meeting ID: 863 8205 6201 Passcode: 209116

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

Meeting ID: 863 8205 6201 Passcode: 209116

Find your local number: <https://us02web.zoom.us/j/86382056201?pwd=WGRXWThleURCOHZyeWh5Vk84TU9UQT09>

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 the September 20, 2021 Board of Trustees Regular Meeting
- B. Payment of Bills in the Amount of: \$50,911.34

Receipt of:

- A. Check Disbursement Report – September 2021
- B. Check Register Report – September 2021
- C. Fire Department Report – July 2021
- D. Fire Department Report – August 2021
- E. KABA Reports – September 2021

7 – Public Hearing/Presentation

No items for this meeting.

8 – Old Business

None for this meeting.

9 – New Business

- A. Request to Approve the Blue Cross Blue Shield (BCBS)/Blue Care Network (BCN) Health Insurance Plan Renewal Rates for 2022
- B. Request to Approve Abraxas Blueprint Scanning Quote
- C. Request to Purchase Two Portable Traffic Speed Notification and Data Collection Signs
- D. Request to Approve Creation of Accreditation Support Manager Position

10 – Items removed from Consent Agenda

11 – Board Member Reports

- Trustee Leuty
- Trustee Glass
- Trustee Moaiery
- Trustee Robinson
- Clerk Miller
- Treasurer Miller
- Supervisor Martin

12 – Attorney Report

13 – Manager Report

14 – Public Comments

15 – Adjournment

Posted: October 07, 2021



Donald A. Martin
Supervisor
Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
September 27, 2021**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, September 27, 2021. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

Item 1 CALL TO ORDER

Supervisor Martin called the meeting to order at 7:31 pm.

Item 2 PLEDGE OF ALLEGIANCE

Manager Mitchell led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS.

Trustee Glass moved to excuse Treasurer Miller from the meeting, seconded by Trustee Moiaery. Roll call vote (6-0 Treasurer Miller absent), Motion carried.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

None.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

None.

Item 6 CONSENT AGENDA

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

Approval of:

- A. Minutes of September 13, 2021 Board of Trustees Work Session Meeting
- B. Minutes of September 13, 2021 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$73,453.55

Receipt of:

None.

Roll call vote (6-0 Treasurer Miller absent), Motion carried.

Item 7 PUBLIC HEARING / PRESENTATION

None.

Item 8 UNFINISHED BUSINESS

None.

Item 9 NEW BUSINESS

Item 9A REQUEST TO APPROVE 2022 KABA BUDGET

Manager Mitchell explained the need to approve the KABA budget. Trustee Leuty listed the members of KABA. He referenced Michael Alwine saying that there is no good comparison to the present budget given many recent changes.

Clerk Miller moved to approve the 2022 KABA budget, seconded by Trustee Leuty. Roll call vote (6-0 Treasurer Miller absent), Motion carried.

Item 10 ITEMS REMOVED FROM THE CONSENT AGENDA

None.

Item 11 BOARD MEMBER REPORTS

Trustee Leuty asked if there could be an update to the letter from the Treasurer's attorney dealing with the Deputy Treasurer. Attorney Seeber said that the Treasurer's attorney will be asking for several changes to the resolution previously passed by the Board dealing with payment of the Deputy Treasurer. KABA update property maintenance inspections will increase from \$55 to \$100, and court appearances will go to \$100 per hour. Citizens can get involved by reporting streetlights that are out, or by helping their neighbors.

Trustee Glass reported progress on the new Township website. She is attending Citizens Police Academy.

Clerk Miller said there is still plenty of time to apply for an absentee ballot for the Nov. 2 election.

Item 12 ATTORNEY'S REPORT

None.

Item 13 MANAGER REPORT

Manager Mitchell reported that the new sidewalk on Edison is completed, and orphaned pieces will be connected. The Skillet breakfast café received a commendation from the state legislature. Crossing guards will receive \$15 per hour from now.

Item 14 PUBLIC COMMENTS

Fire Marshal Todd Kowalski thanked Board members for attending the Talons Flight. Next one will be October 9 at Wings Stadium, 8:30 pm.

Michael Seals reported that the ARPA money has been deposited.

Item 15 ADJOURNMENT

Adjourned at 7:52 pm.

BOARD MEMBERS PRESENT:

Supervisor Donald D. Martin
Clerk Mark E. Miller
Trustee Ashley Glass
Trustee Steven C. Leuty
Trustee Lisa Moiaery
Trustee Clara D. Robinson

Respectfully submitted,

Mark E. Miller, Clerk

ABSENT: Treasurer Sherine M. Miller

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell

Donald D. Martin, Supervisor

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/12/2021 - 10/12/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
S0015184 33282	EMERGENCY VEHICLE PRODUCTS PREV MAINT - 812-2015 206-336-939.00	10/05/2021 MONICAK MAINT. - VEHICLE	10/04/2021	865.54 865.54	865.54	Open	N 10/05/2021
201787 33283	GOGGIN RENTALS BOOM LIFT 206-336-931.00	10/05/2021 MONICAK MAINT. - BUILDING	10/04/2021	1,215.20 1,215.20	1,215.20	Open	N 10/05/2021
107001 33284	APOLLO FIRE EQUIPMENT GLOVES 206-336-748.00	10/05/2021 MONICAK PERSONAL EQUIPMENT ALLOWANCE	10/04/2021	644.65 644.65	644.65	Open	N 10/05/2021
21-158466 33285	LIFE EMS AMBULANCE OF GRAND RAPIDS CONTINUING ED 206-336-811.00	10/05/2021 MONICAK PURCHASED & MAINT. SERVICE	10/04/2021	300.00 300.00	300.00	Open	N 10/05/2021
21348 33286	MOSES FIRE EQUIPMENT, INC. MISC SUPPLIES 206-336-939.00	10/05/2021 MONICAK MAINT. - VEHICLE	10/04/2021	288.62 288.62	288.62	Open	N 10/05/2021
E2106584.001 33287	WITMER PUBLIC SAFETY HELMET 206-336-748.00	10/05/2021 MONICAK PERSONAL EQUIPMENT ALLOWANCE	10/04/2021	362.59 362.59	362.59	Open	N 10/05/2021
10596938 33288	CERTASITE, LLC EXTINGUISHER RECHARGE 206-336-811.00	10/05/2021 MONICAK PURCHASED & MAINT. SERVICE	10/04/2021	96.40 96.40	96.40	Open	N 10/05/2021
244768 33289	RIDGE COMPANY MISC SUPPLIES 101-265-939.00	10/05/2021 MONICAK MAINT. - VEHICLE	10/04/2021	13.26 13.26	13.26	Open	N 10/05/2021
01519 33290	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	10/05/2021 MONICAK OPERATING SUPPLIES	10/04/2021	92.75 92.75	92.75	Open	N 10/05/2021
57740 33291	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	10/05/2021 MONICAK MAINT. - BUILDING	10/04/2021	505.51 505.51	505.51	Open	N 10/05/2021

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/12/2021 - 10/12/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
57742 33292	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	10/05/2021 MONICAK	10/04/2021	8.67	8.67	Open	N 10/05/2021
	MAINT. - BUILDING			8.67			
50979 33293	EXTREME POWER EQUIPMENT OIL/FILTER 101-265-934.00	10/05/2021 MONICAK	10/04/2021	34.96	34.96	Open	N 10/05/2021
	MAINT. - MACHINE			34.96			
557612 33294	MULDER'S LANDSCAPE SUPPLIES MISC SUPPLIES 101-265-747.00	10/05/2021 MONICAK	10/04/2021	278.00	278.00	Open	N 10/05/2021
	SMALL TOOLS & EQUIPMENT			278.00			
63628 33295	PREIN & NEWHOF, INC. WINDING WAY LIFT STATION 883-520-820.00	10/05/2021 MONICAK	10/04/2021	39.25	39.25	Open	N 10/05/2021
	ENGINEERING FEES			39.25			
63622 33296	PREIN & NEWHOF, INC. TEXEL LIFT STATION 883-520-820.00	10/05/2021 MONICAK	10/04/2021	514.20	514.20	Open	N 10/05/2021
	ENGINEERING FEES			514.20			
63592 33297	PREIN & NEWHOF, INC. NON-MOTORIZED IMPROVEMENTS 101-446-969.01	10/05/2021 MONICAK	10/04/2021	1,754.00	1,754.00	Open	N 10/05/2021
	SIDEWALK MAINTENANCE			1,754.00			
63610 33298	PREIN & NEWHOF, INC. BUIST ELECTRIC EXPANSION 101-400-820.00	10/05/2021 MONICAK	10/04/2021	78.50	78.50	Open	N 10/05/2021
	ENGINEERING SERVICES			78.50			
204121740618 33299	CONSUMERS ENERGY ACCT #1000 2155 4991 101-751-921.00	10/05/2021 MONICAK	10/04/2021	29.09	29.09	Open	N 10/05/2021
	UTILITIES - ELECTRIC			29.09			
10170958 33300	CTS TELECOM, INC. ACCT #00028255-5 101-200-922.00 207-301-811.00 206-336-922.04	10/05/2021 MONICAK	10/04/2021	1,320.00	1,320.00	Open	N 10/05/2021
	UTILITIES - CABLE/INTERNET			200.00			
	PURCHASED SERVICE			550.00			
	UTILITIES - CABLE/INTERNET			570.00			
SO1289835 33301	SHRM MEMBERSHIP - MITCHELL	10/05/2021 MONICAK	10/04/2021	219.00	219.00	Open	N 10/05/2021

10/06/2021 12:21 PM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/12/2021 - 10/12/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	101-175-732.00	DUES/SUBS/PUBL		219.00			
092421 33302	MICHIGAN GOVERNMENT FINANCE MEMBERSHIP DUES - BROWN 101-223-732.00	10/05/2021 MONICAK DUES/SUBS/PUBL	10/04/2021	120.00	120.00	Open	N 10/05/2021
2266079-0 33303	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	10/05/2021 MONICAK OFFICE SUPPLIES	10/04/2021	115.50	115.50	Open	N 10/05/2021
57192 33304	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	10/05/2021 MONICAK MAINT. - BUILDING	10/04/2021	87.06	87.06	Open	N 10/05/2021
57601 33305	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	10/05/2021 MONICAK MAINT. - BUILDING	10/04/2021	59.94	59.94	Open	N 10/05/2021
092921 33306	BAUCKHAM, SPARKS, THALL, LEGAL SUPPORT 101-200-827.00 101-400-827.00 207-301-827.00 101-310-827.00 101-101-826.00	10/05/2021 MONICAK LEGAL SERVICES - GEN TWP LEGAL SERVICES - GEN TWP LEGAL SERVICES - GEN TWP LEGAL SERVICES - GEN TWP LEGAL SERVICES-BD. MEET.	10/04/2021	11,571.65	11,571.65	Open	N 10/05/2021
207057813626 33307	CONSUMERS ENERGY ACCT #1000 2210 5132 206-336-921.02	10/05/2021 MONICAK UTILITIES - ELECTRIC	10/04/2021	481.12	481.12	Open	N 10/05/2021
207057813624 33308	CONSUMERS ENERGY ACCT #1000 2210 4390 206-336-923.02	10/05/2021 MONICAK UTILITIES - NATURAL GAS	10/04/2021	113.31	113.31	Open	N 10/05/2021
207057813625 33309	CONSUMERS ENERGY ACCT #1000 2210 4622 206-336-921.02 206-336-923.02	10/05/2021 MONICAK UTILITIES - ELECTRIC UTILITIES - NATURAL GAS	10/04/2021	221.71	221.71	Open	N 10/05/2021
203231840191 33310	CONSUMERS ENERGY ACCT #1000 2469 4752 206-336-921.03	10/05/2021 MONICAK UTILITIES - ELECTRIC	10/04/2021	29.09	29.09	Open	N 10/05/2021

10/06/2021 12:21 PM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/12/2021 - 10/12/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
207146413421 33311	CONSUMERS ENERGY ACCT #1000 0033 6162 206-336-923.03	10/05/2021 MONICAK	10/04/2021	26.08	26.08	Open	N 10/05/2021
	UTILITIES - NATURAL GAS			26.08			
201540985723 33312	CONSUMERS ENERGY ACCT #1000 2469 5296 206-336-921.03	10/05/2021 MONICAK	10/04/2021	135.80	135.80	Open	N 10/05/2021
	UTILITIES - ELECTRIC			135.80			
01288766 33313	PURITY CYLINDER, INC. QUARTERLY RENT 101-265-740.00	10/05/2021 MONICAK	10/04/2021	132.21	132.21	Open	N 10/05/2021
	OPERATING SUPPLIES			132.21			
36100-254211C 33314	KALAMAZOO GAZETTE SUBSCRIPTION 206-336-732.00	10/05/2021 MONICAK	10/04/2021	155.75	155.75	Open	N 10/05/2021
	DUES/SUBS/PUBL			155.75			
3634 33315	LEHRMAN LAWN CARE LAWN CARE/WEED ORD 101-265-932.00 101-751-932.00 101-310-811.00	10/05/2021 MONICAK	10/04/2021	2,490.00	2,490.00	Open	N 10/05/2021
	MAINT. - GROUNDS			90.00			
	REPAIRS - MAINT. GROUNDS			1,950.00			
	PURCHASED SERVICE			450.00			
21-06-08 33316	KALAMAZOO AREA BUILDING AUTHORITY PROPERTY INSPECTION 101-310-811.00	10/05/2021 MONICAK	10/04/2021	55.00	55.00	Open	N 10/05/2021
	PURCHASED SERVICE			55.00			
90402536 33317	SOFTCHOICE CORPORATION SERVER RACKS 101-200-983.00	10/05/2021 MONICAK	10/04/2021	731.96	731.96	Open	N 10/05/2021
	EQUIPMENT			731.96			
90402407 33318	SOFTCHOICE CORPORATION POWER STRIPS 101-200-983.00	10/05/2021 MONICAK	10/04/2021	227.49	227.49	Open	N 10/05/2021
	EQUIPMENT			227.49			
90403130 33319	SOFTCHOICE CORPORATION UPS/ENCLOSURES/COMM CARDS 811-440-983.00 101-200-983.00	10/05/2021 MONICAK	10/04/2021	15,763.90	15,763.90	Open	N 10/05/2021
	FIRE EQUIPMENT			3,063.04			
	EQUIPMENT			12,700.86			

10/06/2021 12:21 PM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/12/2021 - 10/12/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
K834993 33320	CDW GOVERNMENT, INC. TRANS 101-200-983.00	10/05/2021 MONICAK	10/04/2021	4,576.00 4,576.00	4,576.00	Open	N 10/05/2021
014463100 33321	XEROX CORPORATION CUSTOMER #724921614 101-200-811.00	10/05/2021 MONICAK	10/04/2021	342.54 342.54	342.54	Open	N 10/05/2021
061121 33322	ADVANCED RADIOLOGY SERVICES ARS.B11055373 - CALLAHAN 207-301-914.00	10/05/2021 MONICAK	10/04/2021	35.00 35.00	35.00	Open	N 10/05/2021
100121 33323	TRANSUNION RISK AND ALTERNATIVE ACCT ID #299323 207-301-782.00	10/05/2021 MONICAK	10/04/2021	75.00 75.00	75.00	Open	N 10/05/2021
C215151508-0 33324	INTEGRITY BUSINESS SOLUTIONS, LLC CREDIT MEMO 207-301-727.00	10/05/2021 MONICAK	10/04/2021	(19.02) (19.02)	(19.02)	Open	N 10/05/2021
551-591355 33325	STATE OF MICHIGAN SOR REGISTRATIONS 217-301-956.01	10/05/2021 MONICAK	10/04/2021	60.00 60.00	60.00	Open	N 10/05/2021
781453 33326	NYE UNIFORM CO. UNIFORMS 207-301-748.00	10/05/2021 MONICAK	10/04/2021	109.50 109.50	109.50	Open	N 10/05/2021
795039 33327	MCDONALD'S TOWING TOWING 207-301-782.00	10/05/2021 MONICAK	10/04/2021	55.00 55.00	55.00	Open	N 10/05/2021
0161084-IN 33328	ENTENMANN-ROVIN CO. BADGES 207-301-748.00	10/05/2021 MONICAK	10/04/2021	243.50 243.50	243.50	Open	N 10/05/2021
551-590212 33329	STATE OF MICHIGAN LIVESCAN FEES 217-301-956.00	10/05/2021 MONICAK	10/04/2021	1,557.00 1,557.00	1,557.00	Open	N 10/05/2021

10/06/2021 12:21 PM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/12/2021 - 10/12/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
29312 33330	KENT COUNTY TREASURER/DPW ACCT #K010 207-301-811.00	10/05/2021 MONICAK PURCHASED SERVICE	10/04/2021	189.90 189.90	189.90	Open	N 10/05/2021
109712 33331	JBM TECHNOLOGY UNIFORMS 207-301-748.00	10/05/2021 MONICAK UNIFORMS/PERSONAL EQUIPMENT	10/04/2021	165.00 165.00	165.00	Open	N 10/05/2021
200008949 33332	MACP REGISTRATION - ERGANG 207-301-862.00	10/05/2021 MONICAK TRAVEL - CONFERENCES	10/04/2021	280.00 280.00	280.00	Open	N 10/05/2021
40689 33333	KRESA PRINT CENTER BUSINESS CARDS 207-301-727.00	10/05/2021 MONICAK OFFICE SUPPLIES	10/04/2021	101.08 101.08	101.08	Open	N 10/05/2021
40557 33334	KRESA PRINT CENTER BUSINESS CARDS 207-301-727.00	10/05/2021 MONICAK OFFICE SUPPLIES	10/04/2021	50.54 50.54	50.54	Open	N 10/05/2021
40527 33335	KRESA PRINT CENTER BUSINESS CARDS 207-301-727.00	10/05/2021 MONICAK OFFICE SUPPLIES	10/04/2021	50.54 50.54	50.54	Open	N 10/05/2021
40353 33336	KRESA PRINT CENTER EVIDENCE STICKERS 207-301-727.00	10/05/2021 MONICAK OFFICE SUPPLIES	10/04/2021	80.35 80.35	80.35	Open	N 10/05/2021
40352 33337	KRESA PRINT CENTER EVIDENCE SHEETS 207-301-727.00	10/05/2021 MONICAK OFFICE SUPPLIES	10/04/2021	161.07 161.07	161.07	Open	N 10/05/2021
245602 33338	RIDGE COMPANY MISC SUPPLIES 207-301-939.00	10/05/2021 MONICAK MAINT. - VEHICLE	10/04/2021	13.98 13.98	13.98	Open	N 10/05/2021
245998 33339	RIDGE COMPANY MISC SUPPLIES 207-301-939.00	10/05/2021 MONICAK MAINT. - VEHICLE	10/04/2021	11.40 11.40	11.40	Open	N 10/05/2021

10/06/2021 12:21 PM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/12/2021 - 10/12/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
246026 33340	RIDGE COMPANY MISC SUPPLIES 207-301-939.00	10/05/2021 MONICAK MAINT. - VEHICLE	10/04/2021	31.10 31.10	31.10	Open	N 10/05/2021
093021 33341	PORTAGE CLEANERS AND LAUNDRY CLEANING 207-301-749.00	10/05/2021 MONICAK UNIFORM CLEANING	10/04/2021	318.76 318.76	318.76	Open	N 10/05/2021
014463099 33360	XEROX CORPORATION CUSTOMER #724921614 207-301-811.00	10/05/2021 MONICAK PURCHASED SERVICE	10/04/2021	407.34 407.34	407.34	Open	N 10/06/2021
INV-01412-Q1V2RO 33361	ECF DATA, LLC OFFICE 365 101-200-742.00 207-301-742.00	10/05/2021 MONICAK SOFTWARE PROGRAMS/FEES SOFTWARE PROGRAMS	10/04/2021	838.00 419.00 419.00	838.00	Open	N 10/06/2021
# of Invoices:	61	# Due:	61	Totals:	50,930.36		50,930.36
# of Credit Memos:	1	# Due:	1	Totals:	(19.02)		(19.02)
Net of Invoices and Credit Memos:					<u>50,911.34</u>		<u>50,911.34</u>

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
--- TOTALS BY FUND ---							
	101 - GENERAL			35,044.02	35,044.02		
	206 - FIRE			6,259.79	6,259.79		
	207 - POLICE			4,374.04	4,374.04		
	217 - LIVESCAN/SOR			1,617.00	1,617.00		
	811 - FIRE CAPITAL IMPROVEMENT			3,063.04	3,063.04		
	883 - SEWER IMPROVEMENT			553.45	553.45		
--- TOTALS BY DEPT/ACTIVITY ---							
	101 - LEGISLATIVE			675.00	675.00		
	175 - MANAGER			219.00	219.00		
	200 - GENERAL SERVICES_ADMIN			24,960.00	24,960.00		
	223 - FINANCE			120.00	120.00		
	265 - MAINTENANCE			548.43	548.43		
	301 - POLICE			5,991.04	5,991.04		
	310 - ENFORCEMENT (ORD, UNSAFE BDG			3,480.00	3,480.00		
	336 - FIRE			6,259.79	6,259.79		
	400 - PLANNING/ZONING			1,308.50	1,308.50		
	440 - CAPTIAL IMPROVEMENT			3,063.04	3,063.04		
	446 - INFRASTRUCTURE MAINTENANCE			1,754.00	1,754.00		
	520 - SEWER IMPROVEMENT			553.45	553.45		
	751 - RECREATION			1,979.09	1,979.09		

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/02/2021	POOL	48971	080421	BRONSON HEALTHCARE GROUP	HEALTH MGMT	207-301-914.00	410.40
09/02/2021	POOL	48972	083121	PUBLIC MEDIA NETWORK	LOCAL PUBLIC BROADCASTING	101-200-855.00	24,370.20
		48972	083121A		LOCAL PUBLIC BROADCASTING	101-200-855.00	4,954.74
		48972	083121B		LOCAL PUBLIC BROADCASTING	101-200-855.00	3,543.80
		48972	083121C		LOCAL PUBLIC BROADCASTING	101-200-855.00	3,543.80
							36,412.54
09/02/2021	POOL	48973	0614877082321	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	270.37
09/02/2021	POOL	48974	2506	FURNITURE CITY BROADCASTING	TOWER RENT - RAVINE ROAD	207-301-931.65	1,622.40
09/02/2021	POOL	48975	081821	KALAMAZOO COUNTY TREASURER	TRAILER TAX	701-000-254.00	3,114.00
		48975	081821A		TRAILER TAX	701-000-254.00	778.50
							3,892.50
09/02/2021	POOL	48976	3278	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	125.00
09/02/2021	POOL	48977	300297	ECF DATA, LLC	SOFTWARE PROGRAMS/FEES	101-200-742.00	408.71
		48977	300297		SOFTWARE PROGRAMS	207-301-742.00	408.71
							817.42
09/02/2021	POOL	48978	072621	ADVANCED RADIOLOGY SERVICES	HEALTH MGMT	207-301-914.00	35.00
		48978	060421		HEALTH MGMT	207-301-914.00	35.00
							70.00
09/02/2021	POOL	48979	911030	LOWE'S COMPANIES, INC.	SMALL TOOLS & EQUIPMENT	206-336-747.00	66.47
		48979	902348		MAINT. - BUILDING	206-336-931.00	39.83
							106.30
09/02/2021	POOL	48980	013986004	XEROX CORPORATION	PURCHASED SERVICE	207-301-811.00	291.88
09/02/2021	POOL	48981	083121	MARK PIETRAS	P/R DEDUCT - BCN HEALTH EE/ER	701-000-231.06	137.02
09/10/2021	ERAD	10379	090321	JASON P ROSKAM	HIDTA MONEY	727-000-271.00	52.65
09/10/2021	ERAD	10380	090921	PAULINO L HERNANDEZ	HIDTA MONEY	727-000-271.00	96.05
09/10/2021	ERAD	10381	090921	ROBERT A NEMECEK	HIDTA MONEY	727-000-271.00	101.70
		10381	090921A		HIDTA MONEY	727-000-271.00	1,603.48
							1,705.18
09/10/2021	ERAD	10382	2100003178	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
09/10/2021	ERAD	10383	090721	TWP. OF KALAMAZOO/SHERINE MIL	FORFEITURE - OPR	727-000-253.00	2,573.16
09/10/2021	ERAD	10384	73690685	WEX BANK	FORFEITURE - OPR	727-000-253.00	11.03

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/10/2021	ERAD	10385	091021	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00
09/10/2021	POOL	48982	88047646	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	17.85
09/10/2021	POOL	48983	206079438853	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	159.89
		48983	201718914483		UTILITIES - ELECTRIC	206-336-921.01	112.59
		48983	201718914482		UTILITIES - ELECTRIC	206-336-921.01	653.58
		48983	207146375993		UTILITIES - ELECTRIC	206-336-921.02	255.64
		48983	207146375994		UTILITIES - ELECTRIC	206-336-921.02	514.87
		48983	203053780500		UTILITIES - ELECTRIC	206-336-921.03	29.67
		48983	201718914482		UTILITIES - NATURAL GAS	206-336-923.01	105.89
		48983	207146375993		UTILITIES - NATURAL GAS	206-336-923.02	20.18
		48983	207146375992		UTILITIES - NATURAL GAS	206-336-923.02	112.69
		48983	203320757365		UTILITIES - ELECTRIC	883-520-921.00	34.34
							1,999.34
09/10/2021	POOL	48984	1109620090121	CHARTER COMMUNICATIONS	TELEPHONE	101-200-853.00	319.09
09/10/2021	POOL	48985	2518	FURNITURE CITY BROADCASTING	TOWER RENT - RAVINE ROAD	207-301-931.65	1,622.40
09/10/2021	POOL	48986	083121B	KALAMAZOO OIL CO.	GAS & OIL	101-265-751.00	375.95
		48986	083121A		GAS & OIL	206-336-751.00	1,510.73
		48986	083121		GAS & OIL	207-301-751.00	2,955.13
							4,841.81
09/10/2021	POOL	48987	120562468	ROSE PEST SOLUTIONS	PURCHASED SERVICE	101-200-811.00	74.00
09/10/2021	POOL	48988	1901802023621	INTERSTATE ALL BATTERY	INVESTIGATIVE OPERATIONS	207-301-782.00	69.99
09/10/2021	POOL	48989	0249-007208196	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	72.41
		48989	0249-007208112		UTILITIES - WASTE/RECYCLE	101-200-924.00	289.47
		48989	0249-007208112		UTILITIES - WASTE/RECYCLE	101-276-924.00	52.25
		48989	0249-007208112		UTILITIES - WASTE/RECYCLE	101-751-924.00	45.50
		48989	0249-007208112		UTILITIES - WASTE/RECYCLE	206-336-924.01	73.19
		48989	0249-007208112		UTILITIES - WASTE/RECYCLE	206-336-924.02	73.19
		48989	0249-007208112		UTILITIES - WASTE/RECYCLE	206-336-924.03	22.75
		48989	0249-007208112		UTILITIES - WASTE/RECYCLE	206-336-924.04	73.19
							701.95
09/10/2021	POOL	48990	090121	TRANSUNION RISK AND ALTERNATI	INVESTIGATIVE OPERATIONS	207-301-782.00	75.00
09/14/2021	TAX	1948	083121	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	317,616.19
		1948	083121A		DUE TO COUNTY OPERATING	704-000-222.00	178.28
		1948	083121B		SCH. #01 - S.E.T.	704-000-225.01	267,910.31
		1948	083121C		SCH. #32 - S.E.T.	704-000-226.01	80,263.03

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1948	083121D		SCH. #40 - S.E.T.	704-000-227.01	58,394.86
							724,362.67
09/14/2021	TAX	1949	083121	KCBRA	DUE TO COUNTY OPERATING	704-000-222.00	143.40
		1949	083121A		KRESA ISD	704-000-223.00	216.21
		1949	083121B		SCH. #40 - S.E.T.	704-000-227.01	184.99
		1949	083121C		SCH. #40 - OPERATING	704-000-227.02	554.97
							1,099.57
09/14/2021	TAX	1950	083121	KRESA	KRESA ISD	704-000-223.00	165,724.80
09/14/2021	TAX	1951	083121	KALAMAZOO COUNTY LAND BANK	DUE TO COUNTY OPERATING	704-000-222.00	178.28
		1951	083121A		SCH. #01 - S.E.T.	704-000-225.01	229.98
							408.26
09/14/2021	TAX	1952	083121	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	208,840.15
		1952	083121A		SCH. #32 - DEBT	704-000-226.03	66,885.89
		1952	083121B		SCH #32 - SINKING FUND	704-000-226.17	13,359.31
							289,085.35
09/14/2021	TAX	1953	083121	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	125,338.18
		1953	083121A		SCH. #40 - DEBT	704-000-227.03	72,098.51
		1953	083121B		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	20,421.72
							217,858.41
09/14/2021	TAX	1954	083121A	TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE		704-000-214.03	13,780.04
09/14/2021	TAX	1955	083121	STATE OF MICHIGAN	SCH. #01 - S.E.T.	704-000-225.01	229.98
09/16/2021	POOL	48991	083121	BAUCKHAM, SPARKS, THALL,	LEGAL SERVICES-BD. MEET.	101-101-826.00	770.00
		48991	083121		LEGAL SERVICES - GEN TWP	101-200-827.00	1,942.72
		48991	083121		LEGAL SERVICES - GEN TWP	101-209-827.00	476.01
		48991	083121		LEGAL SERVICES - GEN TWP	101-310-827.00	1,925.00
		48991	083121		LEGAL SERVICES - GEN TWP	101-400-827.00	1,272.00
		48991	083121		LEGAL SERVICES - GEN TWP	207-301-827.00	1,936.00
							8,321.73
09/16/2021	POOL	48992	10166780	CTS TELECOM, INC.	UTILITIES - CABLE/INTERNET	101-200-922.00	200.00
		48992	10166780		PURCHASED SERVICE	207-301-811.00	550.00
							750.00
09/16/2021	POOL	48993	205545524105	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-751-921.00	29.09
		48993	201540940719		UTILITIES - ELECTRIC	206-336-921.03	216.45
		48993	207057780536		UTILITIES - NATURAL GAS	206-336-923.03	23.42

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							268.96
09/16/2021	POOL	48994	206968939084	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	18,924.64
09/16/2021	POOL	48995	3107270-01	T.A. GENTRY SUPPLY, INC.	MAINT. - BUILDING	101-265-931.00	8.80
09/16/2021	POOL	48996	160487	RIVER RUN PRESS	OPERATING SUPPLIES/MAPS	101-209-740.00	23.42
09/16/2021	POOL	48997	WK059054	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	419.88
09/16/2021	POOL	48998	135116	FADER EQUIPMENT, INC.	RENTALS - EQUIPMENT	101-276-945.00	280.00
09/16/2021	POOL	48999	0284753090121	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.01	109.99
		48999	0100199090121		UTILITIES - CABLE/INTERNET	206-336-922.02	56.82
		48999	0284811090121		UTILITIES - CABLE/INTERNET	206-336-922.02	109.99
		48999	002622090121		UTILITIES - CABLE/INTERNET	206-336-922.02	142.91
		48999	0025941090121		UTILITIES - CABLE/INTERNET	206-336-922.03	99.67
		48999	0284829090121		UTILITIES - CABLE/INTERNET	206-336-922.04	109.99
							629.37
09/16/2021	POOL	49000	1998489	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	66.50
		49000	1998489		OPERATING SUPPLIES	207-301-740.00	91.50
							158.00
09/16/2021	POOL	49001	2252732-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	27.18
		49001	2256117-0		OFFICE SUPPLIES	101-200-727.00	406.38
		49001	2256117-0		OFFICE SUPPLIES	207-301-727.00	339.85
							773.41
09/16/2021	POOL	49002	081321	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	127.03
		49002	083021		UTILITIES - WATER	101-200-927.00	127.14
		49002	081221D		UTILITIES - WATER	206-336-927.02	73.24
		49002	081021		UTILITIES - WATER	206-336-927.03	38.67
		49002	081221C		UTILITIES - WATER	206-336-927.04	87.07
							453.15
09/16/2021	POOL	49003	53454	ROAD COMMISSION OF KALAMAZOO	ROAD MAINTENANCE	101-446-969.00	984.58
		49003	53455		ROAD MAINTENANCE	101-446-969.00	3,005.90
		49003	53456		ROAD MAINTENANCE	101-446-969.00	3,026.83
		49003	53457		ROAD MAINTENANCE	101-446-969.00	1,350.98
		49003	53458		ROAD MAINTENANCE	101-446-969.00	32,417.36
		49003	53459		ROAD MAINTENANCE	101-446-969.00	2,989.08
		49003	53460		ROAD MAINTENANCE	101-446-969.00	22,929.19
		49003	53461		ROAD MAINTENANCE	101-446-969.00	16,367.86
		49003	53462		ROAD MAINTENANCE	101-446-969.00	7,330.97

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		49003	53463		ROAD MAINTENANCE	101-446-969.00	2,191.55
		49003	53464		ROAD MAINTENANCE	101-446-969.00	1,582.56
		49003	53465		ROAD MAINTENANCE	101-446-969.00	3,206.75
		49003	53466		ROAD MAINTENANCE	101-446-969.00	4,839.38
		49003	53467		ROAD MAINTENANCE	101-446-969.00	11,254.14
		49003	53468		ROAD MAINTENANCE	101-446-969.00	2,987.30
		49003	53469		ROAD MAINTENANCE	101-446-969.00	4,344.02
		49003	53470		ROAD MAINTENANCE	101-446-969.00	5,916.85
		49003	53471		ROAD MAINTENANCE	101-446-969.00	10,067.15
		49003	53472		ROAD MAINTENANCE	101-446-969.00	6,896.45
		49003	53473		ROAD MAINTENANCE	101-446-969.00	6,949.10
		49003	53474		ROAD MAINTENANCE	101-446-969.00	1,948.18
		49003	53475		ROAD MAINTENANCE	101-446-969.00	3,060.07
		49003	53501		CONSTRUCTION COSTS	883-520-973.00	6,610.91
							162,257.16
09/16/2021	POOL	49004	36100-2086303C	KALAMAZOO GAZETTE	DUES/SUBS/PUBL	206-336-732.00	203.75
09/16/2021	POOL	49005	14-0025237	KAL. COUNTY HEALTH & COMM SER	SOLID WASTE	226-527-811.00	1,186.54
09/16/2021	POOL	49006	K2367	KALAMAZOO OIL CO.	GAS & OIL	101-265-751.00	231.31
09/16/2021	POOL	49007	32697	R.W. LAPINE, INC.	PURCHASED SERVICE	101-265-811.00	277.50
09/16/2021	POOL	49008	24258	APT US&C	DUES/SUBS/PUBL	101-253-732.00	399.00
		49008	23154		TRAVEL - CONFERENCES	101-253-862.00	69.00
							468.00
09/16/2021	POOL	49009	56510	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	4.98
		49009	55380		SMALL TOOLS & EQUIPMENT	206-336-747.00	10.95
		49009	56059		SMALL TOOLS & EQUIPMENT	206-336-747.00	406.84
		49009	56070		SMALL TOOLS & EQUIPMENT	206-336-747.00	195.07
		49009	56061		SMALL TOOLS & EQUIPMENT	206-336-747.00	(215.04)
		49009	56188		MAINT. - BUILDING	206-336-931.00	148.38
		49009	56238		MAINT. - VEHICLE	206-336-939.00	43.89
							595.07
09/16/2021	POOL	49010	14313	PLERUS	PURCHASED SERVICE	101-215-811.00	49.24
09/16/2021	POOL	49011	3532C	DECKER AGENCY	INSURANCE/BOND-GENERAL	101-200-912.00	9,228.96
		49011	3538		INSURANCE/BOND-GENERAL	101-200-912.00	60.00
		49011	3532C		INSURANCE - GENERAL	206-336-912.00	7,871.76
		49011	3532C		INSURANCE - GENERAL	207-301-912.00	10,043.28
							27,204.00

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/16/2021	POOL	49012	240956	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	18.04
		49012	242320		MAINT. - VEHICLE	206-336-939.00	42.69
		49012	239529		MAINT. - VEHICLE	207-301-939.00	13.62
							74.35
09/16/2021	POOL	49013	ONVOHD000173244	OVERHEAD DOOR CO OF KALAMAZOO	OPERATING SUPPLIES	206-336-740.00	76.00
09/16/2021	POOL	49014	3181	QUALITY CYLINDER SERVICE LLC	MAINT. - VEHICLE	206-336-939.00	317.50
09/16/2021	POOL	49015	081721	R & M AUTO BODY, INC.	MAINT. - VEHICLE	207-301-939.00	2,357.97
09/16/2021	POOL	49016	177289	JONS TO GO	OPERATING SUPPLIES	101-751-740.00	55.00
09/16/2021	POOL	49017	340830	ROTO-ROOTER	PURCHASED SERVICE	101-265-811.00	438.10
09/16/2021	POOL	49018	0348	SHARP SHOP	OPERATING SUPPLIES	101-265-740.00	59.98
09/16/2021	POOL	49019	17803	SIGN IMPRESSIONS, INC.	MAINT. - VEHICLE	206-336-939.00	216.05
09/16/2021	POOL	49020	51957	THE SIGN SHOP	OPERATING SUPPLIES	207-301-740.00	240.00
09/16/2021	POOL	49021	3083700	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	932.40
		49021	3084016		PURCHASED SERVICE	101-200-811.00	932.40
		49021	3085499		PURCHASED SERVICE	101-200-811.00	799.20
							2,664.00
09/16/2021	POOL	49022	091321	NORTHSIDE MINISTERIAL ALLIANC	DUES/SUBS/PUBL	207-301-732.00	100.00
09/16/2021	POOL	49023	86273	WATKINS ROSS	ACCOUNTING SERVICE	101-223-817.00	1,200.00
09/16/2021	POOL	49024	S0015105	EMERGENCY VEHICLE PRODUCTS	MAINT. - VEHICLE	206-336-939.00	1,494.17
09/16/2021	POOL	49025	26051935	DORRANCE FORD	MAINT. - VEHICLE	207-301-939.00	45.70
09/16/2021	POOL	49026	3584	LEHRMAN LAWN CARE	MAINT. - GROUNDS	101-265-932.00	90.00
		49026	3584		PURCHASED SERVICE	101-310-811.00	1,555.00
		49026	3584		REPAIRS - MAINT. GROUNDS	101-751-932.00	1,560.00
							3,205.00
09/16/2021	POOL	49027	01779	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	101-265-740.00	46.99
		49027	01320		OPERATING SUPPLIES	206-336-740.00	118.74
		49027	02636		SMALL TOOLS & EQUIPMENT	206-336-747.00	649.77
							815.50
09/16/2021	POOL	49028	341075	DALE W. HUBBARD, INC.	PURCHASED SERVICE	101-265-811.00	882.00
09/16/2021	POOL	49029	8063393247	STAPLES	OFFICE SUPPLIES	101-200-727.00	113.25
09/16/2021	POOL	49030	160144	STATE SYSTEMS - RADIO INC	MAINT. - VEHICLE	206-336-939.00	26.00

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/24/2021	TAX	1966	09/24/2021	KELLOGG COMMUNITY FEDERAL CU	REFUND	704-000-230.00	534.50
09/24/2021	TAX	1967	09/24/2021	LAKE MICHIGAN CREDIT UNION	REFUND	704-000-230.00	896.94
		1967	09/24/2021		REFUND	704-000-230.00	970.91
		1967	09/24/2021		REFUND	704-000-230.00	703.28
		1967	09/24/2021		REFUND	704-000-230.00	485.42
		1967	09/24/2021		REFUND	704-000-230.00	633.28
		1967	09/24/2021		REFUND	704-000-230.00	633.97
		1967	09/24/2021		REFUND	704-000-230.00	549.92
		1967	09/24/2021		REFUND	704-000-230.00	165.60
							5,039.32
09/24/2021	TAX	1968	09/24/2021	LOANCARE, LLC	REFUND	704-000-230.00	938.12
		1968	09/24/2021		REFUND	704-000-230.00	318.91
		1968	09/24/2021		REFUND	704-000-230.00	546.94
							1,803.97
09/24/2021	TAX	1969	09/24/2021	NATIONSTAR MTG LLC DBA MR. COREFUND	REFUND	704-000-230.00	711.40
		1969	09/24/2021		REFUND	704-000-230.00	812.51
		1969	09/24/2021		REFUND	704-000-230.00	310.65
		1969	09/24/2021		REFUND	704-000-230.00	236.32
							2,070.88
09/24/2021	TAX	1970	09/24/2021	PENNYMAC	REFUND	704-000-230.00	738.70
		1970	09/24/2021		REFUND	704-000-230.00	433.05
		1970	09/24/2021		REFUND	704-000-230.00	48.40
							1,220.15
09/24/2021	TAX	1971	09/24/2021	PHH MORTGAGE	REFUND	704-000-230.00	672.54
09/24/2021	TAX	1972	09/24/2021	PNC MORTGAGE	REFUND	704-000-230.00	411.51
09/24/2021	TAX	1973	09/24/2021	ROCKET MORTGAGE, LLC	REFUND	704-000-230.00	755.37
		1973	09/24/2021		REFUND	704-000-230.00	300.46
							1,055.83
09/24/2021	TAX	1974	09/24/2021	ROUNDPOINNT MORTGAGE	REFUND	704-000-230.00	432.66
09/24/2021	TAX	1975	09/24/2021	RUSHMORE LOAN MANAGEMENT SERV	REFUND	704-000-230.00	448.06
		1975	09/24/2021		REFUND	704-000-230.00	352.84
							800.90
09/24/2021	TAX	1976	09/24/2021	SELECT PORTFOLIO SERVICING IN	REFUND	704-000-230.00	1,828.54
09/24/2021	TAX	1977	09/24/2021	SERVICEMAC, LLC	REFUND	704-000-230.00	481.52

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/24/2021	TAX	1978	09/24/2021	SHELLPOINT MORTGAGE SERVICE	REFUND	704-000-230.00	265.75
09/24/2021	TAX	1979	09/24/2021	WELLS FARGO HOME MORTGAGE	REFUND	704-000-230.00	411.23
		1979	09/24/2021		REFUND	704-000-230.00	503.03
							914.26
09/24/2021	TAX	1980	09/24/2021	CANNON, JAMES & GERALDINE	REFUND	704-000-230.00	100.00
09/24/2021	TAX	1981	09/24/2021	CAPITAL REAL ESTATE TAX SERV	REFUND	704-000-230.00	939.21
09/24/2021	TAX	1982	09/24/2021	MERCANTILE BANK OF MICHIGAN	REFUND	704-000-230.00	822.93
09/24/2021	TAX	1983	09/24/2021	CLARK LOGIC LLC	REFUND	704-000-230.00	295.83
09/24/2021	TAX	1984	09/24/2021	CLARK LOGIC LLC	REFUND	704-000-230.00	901.50
09/24/2021	POOL	49033	58875895	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	14.00
		49033	58875970		OPERATING SUPPLIES	206-336-740.00	14.00
		49033	58875971		OPERATING SUPPLIES	206-336-740.00	7.00
		49033	88066171		OPERATING SUPPLIES	206-336-740.00	29.75
		49033	88055293		OPERATING SUPPLIES	206-336-740.00	52.00
							116.75
09/24/2021	POOL	49034	090721	DELL BUSINESS CREDIT	EQUIPMENT	258-425-983.00	5,122.30
09/24/2021	POOL	49035	207146388170	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	3,987.86
09/24/2021	POOL	49036	0095704091621	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.01	150.65
		49036	0026212091621		UTILITIES - CABLE/INTERNET	206-336-922.04	150.65
							301.30
09/24/2021	POOL	49037	090221	FIRST BANKCARD	GALLOUP	101-265-934.00	93.55
		49037	090221		OVERLIMIT FEE	206-336-740.00	39.00
		49037	090221		PAYPAL - EBAY	206-336-747.00	630.16
		49037	090221		PAYPAL - EBAY	206-336-933.00	1,156.64
		49037	090221		PAYPAL - WISCOMM.COM	206-336-933.00	175.26
		49037	090221		PAYPAL - EBAY	206-336-934.00	88.24
		49037	090221		ALRO STEEL CORP	206-336-939.00	256.09
		49037	090221		FREIGHTLINER	206-336-939.00	421.00
		49037	090221		WAVE KAL COUNTY	206-336-960.00	100.00
							2,959.94
09/24/2021	POOL	49038	090221A	FIRST BANKCARD	SHRM	101-175-732.00	219.00
		49038	090221A		AMAZON MKTPLC	101-175-740.00	27.49
		49038	090221A		SMARTSIGN	101-200-727.00	33.38
		49038	090221A		ZOOM	258-425-811.00	109.98

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							389.85
09/24/2021	POOL	49039	090221B	FIRST BANKCARD	TUFFY SECURITY PRODUCT	207-301-740.00	464.54
		49039	090221B		AMAZON MKTPLC	207-301-747.00	280.00
		49039	090221B		AMAZON.COM	207-301-747.00	71.43
		49039	090221B		SAMS CLUB	207-301-747.00	43.94
		49039	090221B		AMAZON MKTPLC	207-301-748.00	54.00
		49039	090221B		EBAY	207-301-748.00	132.71
		49039	090221B		AXON	207-301-748.00	73.67
		49039	090221B		AMAZON MKTPLC	207-301-782.00	283.00
		49039	090221B		SUPPLY STORE	207-301-782.00	128.85
		49039	090221B		AMAZON.COM	207-301-782.00	57.99
		49039	090221B		SIRCHIE FINGER PRINT	207-301-782.00	658.15
		49039	090221B		ZOOM	258-425-811.00	14.99
							2,263.27
09/24/2021	POOL	49040	IN0196080	KALAMAZOO LANDSCAPE SUPPLIES MAINT. - GROUNDS		101-276-932.00	54.50
09/24/2021	POOL	49041	091521	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	2,497.56
09/24/2021	POOL	49042	14805	MICHIGAN ECONOMIC DEVELOPERS	DUES/SUBS/PUBL	101-175-732.00	305.00
09/24/2021	POOL	49043	269342197109I	AT&T	TELEPHONE	206-336-853.00	684.84
09/24/2021	POOL	49044	9887501421	VERIZON WIRELESS	TELEPHONE	101-200-853.00	68.15
		49044	9887501421		TELEPHONE	206-336-853.00	335.57
		49044	9887501421		TELEPHONE	207-301-853.00	1,130.78
							1,534.50
09/24/2021	POOL	49045	4523	WMCJTC	TUITION/TRAINING	266-320-960.00	300.00
09/24/2021	POOL	49046	083121	KATHLEEN FOLDENAUER	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	40.00
09/30/2021	TAX	1985	091421	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	1,274,133.72
		1985	091421A		DUE TO COUNTY OPERATING	704-000-222.00	240.14
		1985	091421B		COUNTY - IFT	704-000-222.01	1,749.85
		1985	091421C		SCH. #01 - S.E.T.	704-000-225.01	1,262,804.00
		1985	091421D		SCH. #32 - S.E.T.	704-000-226.01	187,462.81
		1985	091421E		SCH. #40 - S.E.T.	704-000-227.01	187,067.51
							2,913,458.03
09/30/2021	TAX	1986	091421	KRESA	KRESA ISD	704-000-223.00	438,201.67
09/30/2021	TAX	1987	091421	KALAMAZOO COUNTY LAND BANK	DUE TO COUNTY OPERATING	704-000-222.00	240.12
		1987	091421A		SCH. #01 - S.E.T.	704-000-225.01	309.75
							549.87

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2021 - 09/30/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/30/2021	TAX	1988	091421	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	218,622.75
		1988	091421A		SCH. #32 - DEBT	704-000-226.03	156,219.48
		1988	091421B		SCH #32 - SINKING FUND	704-000-226.17	31,201.11
							406,043.34
09/30/2021	TAX	1989	091421	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	117,625.79
		1989	091421A		SCH. #40 - DEBT	704-000-227.03	219,001.97
		1989	091421B		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	62,030.63
							398,658.39
09/30/2021	TAX	1990	091421	TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE		704-000-214.03	40,979.93
09/30/2021	TAX	1991	091421A	STATE OF MICHIGAN	SCH. #01 - S.E.T.	704-000-225.01	309.76
		1991	091421		ACT - SCH #01 - S.E.T.	704-000-225.04	4,514.40
							4,824.16
TOTAL - ALL FUNDS					TOTAL OF 135 CHECKS		6,005,046.33

--- GL TOTALS ---

101-101-826.00	LEGAL SERVICES-BD. MEET.	770.00
101-175-732.00	DUES/SUBS/PUBL	524.00
101-175-740.00	OPERATING SUPPLIES	27.49
101-200-727.00	OFFICE SUPPLIES	580.19
101-200-740.00	OPERATING SUPPLIES	66.50
101-200-742.00	SOFTWARE PROGRAMS/FEES	408.71
101-200-811.00	PURCHASED SERVICE	3,095.25
101-200-827.00	LEGAL SERVICES - GEN TWP	1,942.72
101-200-853.00	TELEPHONE	387.24
101-200-855.00	LOCAL PUBLIC BROADCASTING	36,412.54
101-200-912.00	INSURANCE/BOND-GENERAL	9,288.96
101-200-921.00	UTILITIES - ELECTRIC	3,987.86
101-200-922.00	UTILITIES - CABLE/INTERNET	470.37
101-200-923.00	UTILITIES - NATURAL GAS	159.89
101-200-924.00	UTILITIES - WASTE/RECYCLE	361.88
101-200-927.00	UTILITIES - WATER	254.17
101-209-740.00	OPERATING SUPPLIES/MAPS	23.42
101-209-827.00	LEGAL SERVICE	476.01
101-215-811.00	PURCHASED SERVICE	49.24
101-223-817.00	ACCOUNTING SERVICE	1,200.00
101-253-732.00	DUES/SUBS/PUBL	399.00
101-253-862.00	TRAVEL - CONFERENCES	69.00
101-265-740.00	OPERATING SUPPLIES	526.85
101-265-751.00	GAS & OIL	607.26
101-265-811.00	PURCHASED SERVICE	1,597.60
101-265-931.00	MAINT. - BUILDING	8.80
101-265-932.00	MAINT. - GROUNDS	90.00

User: MONICAK

CHECK DATE FROM 09/01/2021 - 09/30/2021

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-265-934.00					MAINT. - MACHINE		93.55
101-276-924.00					UTILITIES - WASTE/RECYCLE		52.25
101-276-932.00					MAINT. - GROUNDS		54.50
101-276-945.00					RENTALS - EQUIPMENT		280.00
101-310-811.00					PURCHASED SERVICE		1,555.00
101-310-827.00					LEGAL SERVICES - GEN TWP		1,925.00
101-400-827.00					LEGAL SERVICES - GEN. TWP.		1,272.00
101-446-969.00					ROAD MAINTENANCE		155,646.25
101-751-740.00					OPERATING SUPPLIES		55.00
101-751-921.00					UTILITIES - ELECTRIC		29.09
101-751-924.00					UTILITIES - WASTE/RECYCLE		45.50
101-751-932.00					REPAIRS - MAINT. GROUNDS		1,560.00
206-336-732.00					DUES/SUBS/PUBL		203.75
206-336-740.00					OPERATING SUPPLIES		373.32
206-336-747.00					SMALL TOOLS & EQUIPMENT		1,744.22
206-336-751.00					GAS & OIL		1,510.73
206-336-853.00					TELEPHONE		1,020.41
206-336-912.00					INSURANCE - GENERAL		7,871.76
206-336-921.01					UTILITIES - ELECTRIC		766.17
206-336-921.02					UTILITIES - ELECTRIC		770.51
206-336-921.03					UTILITIES - ELECTRIC		246.12
206-336-922.01					UTILITIES - CABLE/INTERNET		260.64
206-336-922.02					UTILITIES - CABLE/INTERNET		309.72
206-336-922.03					UTILITIES - CABLE/INTERNET		99.67
206-336-922.04					UTILITIES - CABLE/INTERNET		260.64
206-336-923.01					UTILITIES - NATURAL GAS		105.89
206-336-923.02					UTILITIES - NATURAL GAS		132.87
206-336-923.03					UTILITIES - NATURAL GAS		23.42
206-336-924.01					UTILITIES - WASTE/RECYCLE		73.19
206-336-924.02					UTILITIES - WASTE/RECYCLE		73.19
206-336-924.03					UTILITIES - WASTE/RECYCLE		22.75
206-336-924.04					UTILITIES - WASTE/RECYCLE		73.19
206-336-927.02					UTILITIES - WATER		73.24
206-336-927.03					UTILITIES - WATER		38.67
206-336-927.04					UTILITIES - WATER		87.07
206-336-931.00					MAINT. - BUILDING		188.21
206-336-933.00					MAINT. - RADIO		1,331.90
206-336-934.00					MAINT. - MACHINE		88.24
206-336-939.00					MAINT. - VEHICLE		2,835.43
206-336-960.00					TUITION/TRAINING		100.00
207-301-727.00					OFFICE SUPPLIES		339.85
207-301-732.00					DUES/SUBS/PUBL		100.00
207-301-740.00					OPERATING SUPPLIES		796.04
207-301-742.00					SOFTWARE PROGRAMS		408.71
207-301-747.00					SMALL TOOLS & EQUIPMENT		395.37
207-301-748.00					UNIFORMS/PERSONAL EQUIPMENT		300.38
207-301-751.00					GAS & OIL		5,452.69
207-301-782.00					INVESTIGATIVE OPERATIONS		1,272.98

User: MONICAK

CHECK DATE FROM 09/01/2021 - 09/30/2021

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
207-301-811.00					PURCHASED SERVICE		841.88
207-301-812.00					EMPLOYMENT TESTING		125.00
207-301-827.00					LEGAL		1,936.00
207-301-853.00					TELEPHONE		1,130.78
207-301-912.00					INSURANCE - GENERAL		10,043.28
207-301-914.00					HEALTH MGMT		480.40
207-301-931.65					TOWER RENT - RAVINE ROAD		3,244.80
207-301-939.00					MAINT. - VEHICLE		2,417.29
219-448-921.00					UTILITIES - ELECTRIC		18,924.64
226-527-811.00					SOLID WASTE		41,138.32
258-425-811.00					PURCHASED SERVICE		124.97
258-425-983.00					EQUIPMENT		5,122.30
266-320-960.00					TUITION/TRAINING		300.00
701-000-231.06					P/R DEDUCT - BCN HEALTH EE/ER		137.02
701-000-254.00					TRAILER TAX		3,892.50
704-000-214.03					ADMINISTRATIVE FEE		54,759.97
704-000-222.00					DUE TO COUNTY OPERATING		1,592,730.13
704-000-222.01					COUNTY - IFT		1,749.85
704-000-223.00					KRESA ISD		604,142.68
704-000-225.01					SCH. #01 - S.E.T.		1,531,793.78
704-000-225.04					ACT - SCH #01 - S.E.T.		4,514.40
704-000-226.01					SCH. #32 - S.E.T.		267,725.84
704-000-226.02					SCH. #32 - OPERATING		427,462.90
704-000-226.03					SCH. #32 - DEBT		223,105.37
704-000-226.17					SCH #32 - SINKING FUND		44,560.42
704-000-227.01					SCH. #40 - S.E.T.		245,647.36
704-000-227.02					SCH. #40 - OPERATING		243,518.94
704-000-227.03					SCH. #40 - DEBT		291,100.48
704-000-227.17					PARCHMENT SD #40 - SINKING FUND		82,452.35
704-000-230.00					REFUND		30,221.20
727-000-253.00					FORFEITURE - OPR		4,547.82
727-000-271.00					HIDTA MONEY		2,404.38
883-520-921.00					UTILITIES - ELECTRIC		34.34
883-520-973.00					CONSTRUCTION COSTS		6,610.91
					TOTAL		6,005,046.33

10/06/2021

Check Register Report For
For Check Dates 09/01/2021 to 09/30/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
09/27/2021	POOL	49047-49079	EMPLOYEE CHECKS	\$270.40	\$238.22	\$0.00
	POOL		EMPLOYEE DIRECT DEPOSITS	\$386,898.34	\$0.00	\$259,311.78
09/01/2021	POOL	48967	AMERICAN FAMILY LIFE ASSURANCE CO	\$494.93	\$494.93	\$0.00
09/27/2021	POOL	49050	AMERICAN FAMILY LIFE ASSURANCE CO	\$494.93	\$494.93	\$0.00
09/27/2021	POOL	49051	BLUE CROSS BLUE SHIELD OF MICH	\$34,565.91	\$34,565.91	\$0.00
09/01/2021	POOL	48968	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$5,075.59	\$5,075.59	\$0.00
09/27/2021	POOL	49052	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$5,075.59	\$5,075.59	\$0.00
09/27/2021	POOL	49053	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$530.11	\$530.11	\$0.00
09/27/2021	POOL	49054	BLUE CARE NETWORK	\$22,614.38	\$22,614.38	\$0.00
09/01/2021	POOL	EFT1898	BURNHAM & FLOWER GROUP	\$1,025.73	\$1,025.73	\$0.00
09/14/2021	POOL	EFT1904	BURNHAM & FLOWER GROUP	\$817.40	\$817.40	\$0.00
09/28/2021	POOL	EFT1915	BURNHAM & FLOWER GROUP	\$817.40	\$817.40	\$0.00
09/27/2021	POOL	49055	COLONIAL LIFE	\$912.50	\$912.50	\$0.00
09/14/2021	POOL	EFT1905	EW FIRE DUES	\$120.00	\$120.00	\$0.00
09/01/2021	POOL	EFT1899	MISDU	\$265.52	\$265.52	\$0.00
09/14/2021	POOL	EFT1906	MISDU	\$265.52	\$265.52	\$0.00
09/28/2021	POOL	EFT1916	MISDU	\$265.52	\$265.52	\$0.00
09/01/2021	POOL	48969	FRATERNAL ORDER OF POLICE #98	\$1,964.55	\$1,964.55	\$0.00
09/28/2021	POOL	49057	FRATERNAL ORDER OF POLICE #98	\$1,881.46	\$1,881.46	\$0.00
09/01/2021	POOL	EFT1900	IRS	\$51,079.08	\$51,079.08	\$0.00
09/14/2021	POOL	EFT1907	IRS	\$42,682.78	\$42,682.78	\$0.00
09/28/2021	POOL	EFT1917	IRS	\$43,278.18	\$43,278.18	\$0.00
09/01/2021	POOL	EFT1901	KTPOA	\$310.00	\$310.00	\$0.00
09/14/2021	POOL	EFT1908	KTPOA	\$300.00	\$300.00	\$0.00
09/28/2021	POOL	EFT1918	KTPOA	\$300.00	\$300.00	\$0.00
09/14/2021	POOL	EFT1909	MERS	\$50,796.25	\$50,796.25	\$0.00

09/01/2021	POOL	EFT1902	ALERUS FINANCIAL, N.A.	\$6,867.70	\$6,867.70	\$0.00
09/14/2021	POOL	EFT1910	ALERUS FINANCIAL, N.A.	\$7,671.58	\$7,671.58	\$0.00
09/28/2021	POOL	EFT1919	ALERUS FINANCIAL, N.A.	\$6,745.29	\$6,745.29	\$0.00
09/01/2021	POOL	EFT1903	ALERUS FINANCIAL, N.A.	\$7,127.64	\$7,127.64	\$0.00
09/14/2021	POOL	EFT1911	ALERUS FINANCIAL, N.A.	\$12,575.70	\$12,575.70	\$0.00
09/28/2021	POOL	EFT1920	ALERUS FINANCIAL, N.A.	\$7,391.20	\$7,391.20	\$0.00
09/14/2021	POOL	EFT1912	NW FIRE DUES	\$240.00	\$240.00	\$0.00
09/01/2021	POOL	48970	STANDARD INSURANCE COMPANY PC	\$5,993.64	\$5,993.64	\$0.00
09/27/2021	POOL	49056	STANDARD INSURANCE COMPANY PC	\$5,993.64	\$5,993.64	\$0.00
09/14/2021	POOL	EFT1913	STATE OF MICHIGAN	\$14,673.96	\$14,673.96	\$0.00
09/14/2021	POOL	EFT1914	WW FIRE DUES	\$381.06	\$381.06	\$0.00
			VENDOR DISBURSEMENTS	\$341,594.74	\$341,594.74	\$0.00
			TOTAL DISBURSEMENTS	\$728,763.48	\$341,832.96	\$259,311.78

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1268		LIFT ASSIST		2						2
1269		BREATHING PROBLEM	4							4
1270		MOTOR VEHICLE ACCIDENT		3						3
1271		EMS ALARM				6				6
1272		CHEST PAIN		5						5
1273		BURNS	5							5
1274		CHEST PAIN				8				8
1275		ALTERED MENTAL STATUS		3						3
1276		FIRE ALARM	3			7				10
1277		OVERDOSE/POISONING				5				5
1278		LIFT ASSIST	3							3
1279		FALL		8						8
1280		BREATHING PROBLEM				3				3
1281		EMS ALARM				4				4
1282		UNCONSCIOUS		4						4
1283		WIRES DOWN/ARCING		6						6
1284		FALL		4						4
1285		SMOKE INVESTIGATION	2	5						7
1286		LIFT ASSIST	2							2
1287		CHOKING		5						5
1288		EMS ALARM				3				3
1289		BREATHING PROBLEM		3						3
1290		FORCIBLE ENTRY				5				5
1291		BREATHING PROBLEM				5				5
1292		BREATHING PROBLEM				3				3
1293		BREATHING PROBLEM				6				6
1294		ALTERED MENTAL STATUS	1							1
1295		WIRES DOWN/ARCING		3						3
1296		AID GIVEN - FIRE		7						7
1297		WIRES DOWN/ARCING				8				8
1298		CONVULSIONS/SEIZURE				8				8
1300		BREATHING PROBLEM					2			2
1301		BURNING COMPLAINT	4							4
1302		BREATHING PROBLEM		8						8
1303		WIRES DOWN/ARCING				5				5
1304		ALTERED MENTAL STATUS				6				6

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2021

SUB TOTAL	SUB-TOTALS	24	66	0	82	2	0	0	174
------------------	-------------------	-----------	-----------	----------	-----------	----------	----------	----------	------------

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1305		WIRES DOWN/ARCING				4				4
1306		CANCELLED EN ROUTE				4				4
1307		CHEST PAIN	6			4				10
1308		MOTOR VEHICLE ACCIDENT				7				7
1309		MOTOR VEHICLE ACCIDENT				8				8
1310		SICK PERSON	9							9
1311		MOTOR VEHICLE ACCIDENT		3						3
1312		BREATHING PROBLEM		3						3
1313		SICK PERSON	4							4
1314		FALL				8				8
1315		WIRES DOWN/ARCING				4				4
1316		CARDIAC ARREST	6			7				13
1317		ALTERED MENTAL STATUS	9							9
1318		BREATHING PROBLEM	6							6
1319		WIRES DOWN/ARCING		6						6
1320		FALL	1			4				5
1321		FIRE ALARM	2			6				8
1322		BACK PAIN		5						5
1323		STRUCTURE FIRE	11	7		6				24
1324		BREATHING PROBLEM	8							8
1325		UNKNOWN/PERSON DOWN				7				7
1326		EYE INJURY		6						6
1327		BREATHING PROBLEM	3							3
1328		FALL		7						7
1329		GAS LEAK		8						8
1330		MOTOR VEHICLE ACCIDENT		7						7
1331		MOTOR VEHICLE ACCIDENT		9						9
1332		SMOKE INVESTIGATION	7	6			6		4	23
1333		CHEST PAIN		4						4
1334		EMS ALARM				6				6
1335		WATER LEAK	7							7
1336		STAB/GUNSHOT WOUND		4						4
1337		BREATHING PROBLEM	6							6
1338		BREATHING PROBLEM		5						5
1339		FALL	5							5
1340		CANCELLED EN ROUTE				5				5

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2021

SUB TOTAL	114	146	0	162	8	0	4	434
------------------	------------	------------	----------	------------	----------	----------	----------	------------

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1341		CONVULSIONS/SEIZURE		2						2
1342		SICK PERSON	3							3
1343		BREATHING PROBLEM		2						2
1344		MOTOR VEHICLE ACCIDENT		4						4
1345		CANCELLED EN ROUTE		4						4
1346		ALTERED MENTAL STATUS	3			9				12
1347		ALTERED MENTAL STATUS		3						3
1349		CONVULSIONS/SEIZURE		4						4
1350		UNKNOWN/PERSON DOWN		5						5
1351		UNKNOWN/PERSON DOWN				9				9
1352		UNKNOWN/PERSON DOWN				6				6
1353		BREATHING PROBLEM	4							4
1354		HEMORRHAGE/LACERATION				11				11
1355		FIRE ALARM	5	5						10
1356		PSYCHIATRIC PROBLEMS		7						7
1358		MOTOR VEHICLE ACCIDENT		5						5
1359		STRUCTURE FIRE	3			11		4		18
1360		FALL				9				9
1361		UNCONSCIOUS		5						5
1362		FIRE ALARM	11			10				21
1363		BREATHING PROBLEM	11							11
1364		UNCONSCIOUS	2			10				12
1365		BREATHING PROBLEM		6						6
1366		HEAD INJURY/PAIN					2			2
1367		CONVULSIONS/SEIZURE		4						4
1368		FIRE ALARM	2	4					4	10
1369		UNKNOWN/PERSON DOWN				7				7
1370		UNKNOWN/PERSON DOWN				6				6
1371		AID GIVEN - MEDICAL				10		MG		10
1372		FIRE ALARM	7			9				16
1373		FALL		3						3
1374		STRUCTURE FIRE	3			9		4		16
1375		CHEST PAIN	3			8				11
1376		CHEST PAIN				5				5
1377		UNCONSCIOUS		7						7
1378		UNCONSCIOUS		5						5

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2021

SUB TOTAL	171	221	0	291	10	8	8	709
------------------	------------	------------	----------	------------	-----------	----------	----------	------------

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1379		UNKNOWN/PERSON DOWN		5						5
1380		AID GIVEN - FIRE	4						MG	4
1381		CANCELLED EN ROUTE	4							4
1382		EMS ALARM		8						8
1383		AID GIVEN - MEDICAL		7			MG			7
1384		GAS LEAK	4	7			MG			11
1385		AID GIVEN - MEDICAL				5		MG		5
1386		FIRE ALARM		4						4
1387		UNKNOWN/PERSON DOWN	5							5
1388		BREATHING PROBLEM		6						6
1389		NOTHING FOUND/ARRIVAL				9				9
1390		AID GIVEN - FIRE		9			MG			9
1391		EMS ALARM	7							7
1392		WIRES DOWN/ARCING		9						9
1393		AID GIVEN - FIRE		9			MG			9
1394		VEHICLE FIRE		9						9
1395		SMOKE INVESTIGATION	4			8		4		16
1396		STRUCTURE FIRE	11	12			4		8	35
1424		BURNING COMPLAINT					2			2
1397		MOTOR VEHICLE ACCIDENT		10			3			13
1399		FALL				10				10
1400		ALTERED MENTAL STATUS	3							3
1401		LIFT ASSIST		7						7
1402		OVERDOSE/POISONING				8				8
1403		BREATHING PROBLEM					2			2
1404		STRUCTURE FIRE	4	8		8	5		4	29
1405		GAS LEAK	5			8				13
1406		STROKE		8						8
1407		PSYCHIATRIC PROBLEMS		6						6
1408		SMOKE INVESTIGATION	5	4			5			14
1409		BREATHING PROBLEM	1							1
1410		STROKE		6						6
1411		FORCIBLE ENTRY		11						11
1412		STROKE	3							3
1413		EMS ALARM				7				7
1414		SMOKE INVESTIGATION	8	4			5		4	21

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2021

SUB TOTAL		239	370	0	354	36	12	24	1035
INC. NO	ADDRESS	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1415					5				5
1416			4						4
1417			6						6
1418		11							11
1419		12							12
1420						2			2
1421			7						7
1422					8				8
1423			8						8
1425		2	5		5				12
1426			8						8
1428		2							2
1429						2			2
1430					5				5
1431		1			7				8
1432			5						5
1433			6						6
1434					10				10
1435			6						6
1436						4			4
1437			5						5
1438		3							3
1439		2			8				10
1440					8				8
1441		2							2
1442					7				7
1443		5							5
1444					9				9
1445			6						6
1446					9			MG	9
1447					9				9
1448					7				7
1449		2							2
1450						3			3
1451					6				6

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2021

1452			UNKNOWN/PERSON DOWN					2			2
TOTALS				281	436	0	457	49	12	24	1259

AID GIVEN - FIRE
AID GIVEN - HAZMAT TEAM
AID GIVEN - MEDICAL
AID GIVEN - MOVE UP
ABDOMINAL PAIN
ALLERGIC REACTION/STINGS
ALTERED MENTAL STATUS
ANIMAL BITE
ASSAULT
ASSIST POLICE
ATTEMPT SUICIDE
BACK PAIN
BREATHING PROBLEM
BURNING COMPLAINT
BURNS
CANCELLED EN ROUTE
CARBON MONOXIDE
CARDIAC ARREST
CHEST PAIN
CHOKING
CONVULSIONS/SEIZURE
DIABETIC PROBLEM
DUMPSTER FIRE
ELEVATOR RESCUE
EMS ALARM
EYE INJURY
FALL
FIRE ALARM
FORCIBLE ENTRY
GAS LEAK
GRASS/BRUSH FIRE
HAZMAT INVESTIGATION
HEAD INJURY/PAIN
HEAT EXHAUSTION
HEMORRHAGE/LACERATION
HIGH ANGLE RESCUE
LIFT ASSIST
MOTOR VEHICLE ACCIDENT
NOTHING FOUND/ARRIVAL
OVERDOSE/POISONING
PREGNANCY/OB
PSYCHIATRIC PROBLEMS
SICK PERSON
SMOKE INVESTIGATION
STAB/GUNSHOT WOUND
STROKE
STRUCTURE FIRE
UNCONSCIOUS
UNKNOWN/PERSON DOWN
VEHICLE FIRE
WATER LEAK
WATER RESCUE/DROWNING
WELFARE CHECK
WIRES DOWN/ARCING

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: AUGUST 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1506		MOTOR VEHICLE ACCIDENT				6				6
1507		ASSAULT	3							3
1508		EMS ALARM		8						8
1509		OVERDOSE/POISONING		6						6
1510		CHEST PAIN		5						5
1511		ALLERGIC REACTION/STINGS		6						6
1512		CONVULSIONS/SEIZURE	3							3
1513		FIRE ALARM	1			4				5
1514		SMOKE INVESTIGATION	2			4			4	10
1515		FALL	2							2
1516		CARDIAC ARREST	4			5				9
1517		UNCONSCIOUS		7						7
1518		FALL				7				7
1519		UNCONSCIOUS		8						8
1520		BREATHING PROBLEM				10				10
1521		BREATHING PROBLEM				9				9
1522		STAB/GUNSHOT WOUND	13							13
1523		AID GIVEN - FIRE	13						MG	13
1524		EMS ALARM				7				7
1525		MOTOR VEHICLE ACCIDENT		5						5
1526		OVERDOSE/POISONING				10				10
1527		FALL		5						5
1528		BREATHING PROBLEM					2			2
1529		VEHICLE FIRE		4						4
1530		CANCELLED EN ROUTE				6				6
1531		FALL		4						4
1532		FALL		4						4
1533		BREATHING PROBLEM	1			9				10
1534		BREATHING PROBLEM	3							3
1535		EMS ALARM		5						5
1536		CHEST PAIN		7						7
1537		ASSAULT	5							5
1538		EMS ALARM				9				9
1539		EMS ALARM				8				8
1540		UNKNOWN/PERSON DOWN		5						5
1541		BREATHING PROBLEM	1							1

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: AUGUST 2021

SUB TOTAL	SUB-TOTALS	51	79	0	94	2	0	4	230
------------------	-------------------	-----------	-----------	----------	-----------	----------	----------	----------	------------

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: AUGUST 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1542		FALL		5						5
1543		FALL	1							1
1544		WIRES DOWN/ARCING		7						7
1545		WIRES DOWN/ARCING	4							4
1546		WIRES DOWN/ARCING	4							4
1547		EMS ALARM				7				7
1548		FALL	5							5
1549		CHEST PAIN		5						5
1550		BREATHING PROBLEM					2			2
1551		AID GIVEN - MEDICAL	4							4
1552		BURNING COMPLAINT		9						9
1553		CONVULSIONS/SEIZURE				9				9
1554		CHEST PAIN		6						6
1556		AID GIVEN - FIRE		6			MG			6
1557		NOTHING FOUND/ARRIVAL	5							5
1558		FIRE ALARM	4	5						9
1559		OVERDOSE/POISONING	3							3
1560		FIRE ALARM	4			6				10
1561		SICK PERSON				7				7
1562		UNKNOWN/PERSON DOWN	1							1
1563		UNKNOWN/PERSON DOWN	3	1						4
1564		BREATHING PROBLEM	1							1
1565		FIRE ALARM	3	2		5				10
1566		CONVULSIONS/SEIZURE		5						5
1567		GAS LEAK		5						5
1568		CONVULSIONS/SEIZURE		5						5
1569		BREATHING PROBLEM				5				5
1570		BREATHING PROBLEM				7				7
1571		CHEST PAIN		3						3
1572		WIRES DOWN/ARCING				8				8
1573		WELFARE CHECK	3							3
1574		WIRES DOWN/ARCING				5				5
1575		HEAD INJURY/PAIN		4						4
1576		BREATHING PROBLEM		5						5
1577		BREATHING PROBLEM				4				4
1578		CARBON MONOXIDE		8						8

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: AUGUST 2021

SUB TOTAL	96	160	0	157	4	0	4	421
------------------	-----------	------------	----------	------------	----------	----------	----------	------------

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: AUGUST 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1579		STROKE	3							3
1580		UNCONSCIOUS		5						5
1581		FALL		5						5
1582		WIRES DOWN/ARCING				15				15
1583		WIRES DOWN/ARCING				15				15
1584		WIRES DOWN/ARCING	8							8
1585		WIRES DOWN/ARCING				16				16
1586		WIRES DOWN/ARCING		3						3
1588		WIRES DOWN/ARCING				16				16
1589		FALL		3						3
1590		WIRES DOWN/ARCING				6				6
1591		CANCELLED EN ROUTE		4						4
1592		CHEST PAIN		4						4
1593		WIRES DOWN/ARCING				7				7
1594		AID GIVEN - FIRE				4		MG		4
1595		WIRES DOWN/ARCING		7						7
1596		WIRES DOWN/ARCING		7						7
1597		WIRES DOWN/ARCING		7						7
1598		SMOKE INVESTIGATION	4	5			4			13
1599		BREATHING PROBLEM	4							4
1600		WIRES DOWN/ARCING				6				6
1601		AID GIVEN - FIRE				7		MG		7
1602		ALTERED MENTAL STATUS		6						6
1603		CONVULSIONS/SEIZURE		8						8
1604		FIRE ALARM	3							3
1605		CARBON MONOXIDE				3				3
1606		UNKNOWN/PERSON DOWN		9						9
1607		FIRE ALARM	2			4				6
1608		GAS LEAK	2			4				6
1609		NOTHING FOUND/ARRIVAL		7						7
1610		AID GIVEN - FIRE				3		MG		3
1611		GAS LEAK	5			8		3		16
1612		FIRE ALARM	5			6				11
1613		CANCELLED EN ROUTE	4							4
1614		UNKNOWN/PERSON DOWN				4				4
1615		CONVULSIONS/SEIZURE		6						6

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: AUGUST 2021

SUB TOTAL	136	246	0	281	8	3	4	678
------------------	------------	------------	----------	------------	----------	----------	----------	------------

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: AUGUST 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1616		WIRES DOWN/ARCING				6				6
1617		MOTOR VEHICLE ACCIDENT		7						7
1618		AID GIVEN - FIRE		7			MG			7
1619		FALL		7						7
1620		BREATHING PROBLEM					3			3
1621		BURNING COMPLAINT	9							9
1622		AID GIVEN - FIRE		6			MG			6
1623		EMS ALARM					2			2
1624		CONVULSIONS/SEIZURE		7						7
1625		BREATHING PROBLEM	4							4
1626		BURNING COMPLAINT	5	5			2			12
1627		HEMORRHAGE/LACERATION		5						5
1628		CARBON MONOXIDE		5						5
1629		SICK PERSON		5						5
1630		CONVULSIONS/SEIZURE	6							6
1631		CONVULSIONS/SEIZURE		7						7
1632		AID GIVEN - FIRE	9						MG	9
1633		BREATHING PROBLEM		10						10
1634		UNCONSCIOUS		7						7
1635		CONVULSIONS/SEIZURE		6						6
1636		CHEST PAIN		3						3
1637		ALTERED MENTAL STATUS		5						5
1638		EMS ALARM		6						6
1639		CONVULSIONS/SEIZURE		5						5
1640		MOTOR VEHICLE ACCIDENT		4						4
1641		SMOKE INVESTIGATION	5	5		8				18
1642		FALL	7							7
1643		BREATHING PROBLEM	8							8
1644		PREGNANCY/OB				4				4
1645		FALL	2							2
1646		EMS ALARM		4						4
1647		BREATHING PROBLEM				5				5
1648		DIABETIC PROBLEM		8						8
1649		SICK PERSON	3							3
1650		LIFT ASSIST				6				6
1651		BREATHING PROBLEM	6							6

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: AUGUST 2021

SUB TOTAL		200	370	0	310	15	3	4	902
INC. NO	ADDRESS	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1652						2			2
1653			2						2
1654			2						2
1655					5				5
1656					6				6
1657					7				7
1658					7				7
1659			3						3
1660			4						4
1661			4						4
1662					7				7
1663			6						6
1664					4				4
1665					7				7
1666					7				7
1667		2							2
1668			3						3
1669					9				9
1670			3						3
1671			3						3
1672			6						6
1673		4							4
1674			5						5
1675			4						4
1676					5				5
1677			6						6
1678		3			11				14
1679					4				4
1680			3						3
1681					5				5
1682					5				5
1683			3						3
1684			3						3
1685			4						4
1686		3							3

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: AUGUST 2021

1687		BREATHING PROBLEM	2							2
TOTALS			214	434	0	399	17	3	4	1071

AID GIVEN - FIRE
AID GIVEN - HAZMAT TEAM
AID GIVEN - MEDICAL
AID GIVEN - MOVE UP
ABDOMINAL PAIN
ALLERGIC REACTION/STINGS
ALTERED MENTAL STATUS
ANIMAL BITE
ASSAULT
ASSIST POLICE
ATTEMPT SUICIDE
BACK PAIN
BREATHING PROBLEM
BURNING COMPLAINT
BURNS
CANCELLED EN ROUTE
CARBON MONOXIDE
CARDIAC ARREST
CHEST PAIN
CHOKING
CONVULSIONS/SEIZURE
DIABETIC PROBLEM
DUMPSTER FIRE
ELEVATOR RESCUE
EMS ALARM
EYE INJURY
FALL
FIRE ALARM
FORCIBLE ENTRY
GAS LEAK
GRASS/BRUSH FIRE
HAZMAT INVESTIGATION
HEAD INJURY/PAIN
HEAT EXHAUSTION
HEMORRHAGE/LACERATION
HIGH ANGLE RESCUE
LIFT ASSIST
MOTOR VEHICLE ACCIDENT
NOTHING FOUND/ARRIVAL
OVERDOSE/POISONING
PREGNANCY/OB
PSYCHIATRIC PROBLEMS
SICK PERSON
SMOKE INVESTIGATION
STAB/GUNSHOT WOUND
STROKE
STRUCTURE FIRE
UNCONSCIOUS
UNKNOWN/PERSON DOWN
VEHICLE FIRE
WATER LEAK
WATER RESCUE/DROWNING
WELFARE CHECK
WIRES DOWN/ARCING

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB21-06-358	1722 SHAFFER ST	06-11-405-515	LHRET MICHIGAN THE		09/13/2021	\$260.00	\$0
Work Description: Construct 22' x24' x18" drive thru canopy for patient drop off pick up (Heart Center)							
PB21-06-359	1717 SHAFFER/Ste 229	06-11-405-731	LHRET ASCENSION SW	DeLoof Construction	09/13/2021	\$260.00	\$0
Work Description: Construct 19' x39' x 17' drive thru canopy for patient drop off and pick up per plans.							
PB21-06-428	4301 W MAIN ST	06-18-330-012	KELGAV, LLC	VanDam & Krusinga	09/20/2021	\$215.00	\$0
Work Description: Repair fire and water damage due to structure fire per plans. NO CHANGE IN FLOOR PLAN REPLACE KITCHEN AND EQUIPMENT EQUIPMENT FIRE SUPPRESSION PLANS TO BE SUBMITTED PRIOR TO INSTALLATION							

Total Permits For Type: 3

Total Fees For Type: \$735.00

Total Const. Value For Type: \$0

Report Summary

Population: All Records

Grand Total Fees: \$735.00

Grand Total Permits: 3

9/30/2021 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Commercial
AND
GovernmentUnitList.UnitCode =

Grand Total Const. Value:

\$0

2021 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: SEPTEMBER 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	133	\$ 90,462
COMSTOCK	ELECTRICAL	142	\$ 26,586
COMSTOCK	MECHANICAL	133	\$ 22,935
COMSTOCK	PLUMBING	72	\$ 12,841
COMSTOCK	SPECIAL - JURISDICTION	17	\$ 935
COMSTOCK	SPECIAL - HOMEOWNER	7	\$ 385
TOTAL COMSTOCK		504	\$ 154,144
KALAMAZOO	BUILDING	145	\$ 24,346
KALAMAZOO	ELECTRICAL	130	\$ 19,752
KALAMAZOO	MECHANICAL	211	\$ 35,475
KALAMAZOO	PLUMBING	76	\$ 9,349
KALAMAZOO	SPECIAL - JURISDICTION	45	\$ 2,530
KALAMAZOO	SPECIAL - HOMEOWNER	12	\$ 660
TOTAL KALAMAZOO		619	\$ 92,112
PARCHMENT	BUILDING	12	\$ 4,748
PARCHMENT	ELECTRICAL	19	\$ 3,221
PARCHMENT	MECHANICAL	18	\$ 8,174
PARCHMENT	PLUMBING	7	\$ 1,357
PARCHMENT	SPECIAL - JURISDICTION	7	\$ 430
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		63	\$ 17,930
PINE GROVE	BUILDING	42	\$ 26,121
PINE GROVE	ELECTRICAL	39	\$ 6,801
PINE GROVE	MECHANICAL	46	\$ 7,641
PINE GROVE	PLUMBING	21	\$ 4,204
PINE GROVE	SPECIAL - JURISDICTION	3	\$ 165
PINE GROVE	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL PINE GROVE		153	\$ 45,042
RICHLAND	BUILDING	103	\$ 109,131
RICHLAND	ELECTRICAL	111	\$ 24,726
RICHLAND	MECHANICAL	145	\$ 28,554
RICHLAND	PLUMBING	62	\$ 12,853
RICHLAND	SPECIAL - JURISDICTION	2	\$ 110
RICHLAND	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL RICHLAND		426	\$ 175,539
RICHLAND VILLAGE	BUILDING	8	\$ 2,612
RICHLAND VILLAGE	ELECTRICAL	10	\$ 1,674
RICHLAND VILLAGE	MECHANICAL	24	\$ 3,623
RICHLAND VILLAGE	PLUMBING	9	\$ 1,318
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		51	\$ 9,227
TOTAL KABA	YTD	1816	493,994

REVENUE	REVENUE
YTD - SEPTEMBER 2020	% 2020 - YTD
\$ 410,785	120.3%

REVENUE
% 2021 YTD BUDGET
108.2%

PERMITS	PERMITS
YTD - SEPTEMBER 2020	% 2020 - YTD
1422	127.7%

2021 MONTHLY CUMULATIVE TOTALS		
# PERMITS	REVENUE	
185	\$ 91,435	JAN
157	\$ 41,412	FEB
201	\$ 73,173	MAR
227	\$ 51,524	APRIL
188	\$ 52,360	MAY
179	\$ 37,231	JUNE
256	\$ 57,046	JULY
214	\$ 44,937	AUG
209	\$ 44,877	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
1,816	\$ 493,994	2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS18-06-093	2028 CHARLES AVE	06-14-434-170	RUIMVELD, JEFFREY N		07/12/2018	55.00
Work Description: Property Maintenance Request received from township						
Compliance Order enteredr 8/26/19 See attached						
Property Maint. Re-inspection		Completed: 08/17/2021				
Property Maintenance Inspectio		Completed: 07/13/2018				
PS21-06-084	627 N BERKLEY ST	06-17-280-102	ONE DAY, LLC		08/02/2021	55.00
Work Description: Property Maintenance request from Kalamazoo						
Property Maintenance Inspectio		Completed: 08/05/2021				
PS21-06-085	605 ARTHUR AVE	06-13-135-660	LAVENDER, TORRANC		08/17/2021	55.00
Work Description: Property maintenance inspection request by K twp.						
Property Maintenance Inspectio		Completed: 08/17/2021				
PS21-06-086	562 DAYTON AVE	06-13-130-770	HAYES, MARGARET		08/17/2021	55.00
Work Description: Property Maintenance request from Kalamazoo						
Property Maintenance Inspectio		Completed: 9/17/21				
PS21-06-087	4002 DOUGLAS/Mb Pk	06-04-215-011	MI 4004 DOUGLAS AVE.		08/19/2021	55.00
Work Description: Inspection requested by K-twp. Fire dept due to electrical pedestal fire.						
Property Maintenance Inspectio		Completed: 08/19/2021				
PS21-06-088	2505 LAKE ST	06-24-306-280	J & J BAIL BONDS AGE		08/25/2021	55.00
Work Description: Property Maintenance request from Kalamazoo						
Property Maintenance Inspectio		Completed: 08/27/2021				
Total Permits:	6				Total Fees Due:	\$330.00

Population: All Records

Permit.PermitType = Special

Permit AND

Permit.Status = HOLD (FEE)

AND

Permit.Category = Jurisdiction

Request AND

GovernmentUnitList.UnitCode = 6

Permit List

10/01/2021

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB21-06-305	1717 HARVEY AVE	06-08-345-070	WESTVIEW CAPITAL LL	Allen Edwin Homes	09/14/2021	\$1,259.00	\$220,957
Work Description: New 2 story 1812 s.f. 4 bed 2.5 bath single family dwelling. full unfinished basement, 400 s.f. attached garage 100 s.f. deck per plans							
PB21-06-357	4785 YELLOW PINE LN	06-05-150-090	CHERIAN, JOSEPH & WI	Blackberry Systems	09/13/2021	\$215.00	\$8,603
Work Description: Install a 12' x 18' pre-fab sun room on a newly constructed deck per plans.							
PB21-06-368	1411 ELKERTON AVE	06-11-480-440	BALLARD, MICHAEL L. &	Powell Construction	09/03/2021	\$75.00	\$0
Work Description: Install 15' Diameter above ground pool with lockable ladder per plans.							
PB21-06-370	2904 HASKELL ST	06-08-365-410	BROUGHMAN, DEBRA A	Brenton Rugg	09/02/2021	\$100.00	\$0
Work Description: Install 9 PV module roof mounted solar array 3.3 kW per plans.							
PB21-06-377	2334 E MAIN ST	06-13-105-010	GUISE, CHARLES & VAN	Jakes Concrete Inc.	09/03/2021	\$170.00	\$5,040
Work Description: New prebuilt 14' x24' detached accessory structure on concrete slab per plans							
PB21-06-379	3227 MAPLE AVE	06-01-440-490	WELLINGTON, ERNEST	Jeff Smith	09/03/2021	\$170.00	\$8,640
Work Description: New 24' x 24' X 15' post frame detached accessory structure per plans.							
PB21-06-398	3309 GREENFIELD AVE	06-24-405-860	BULLIS, NANCY & BULL	Mark Premer	09/30/2021	\$100.00	\$0
Work Description: Construct temporary wheelchair ramp per plans.							
PB21-06-406	3414 ENTERPRISE DR	06-01-220-200	ANSEL, DAVID & SYDNI	Silver Forest Contract	09/09/2021	\$170.00	\$1,500
Work Description: Build a new 10' x 10' deck on the front of the home to replace broken concrete steps.							
NOTE: Must meet section R 507 of the 2015 MRC code requirements.							
PB21-06-407	1902 COLGROVE AVE	06-11-430-025	PR LAKEVIEW, LLC	VanDam & Krusinga	09/07/2021	\$395.00	\$0

Work Description: Repair fire, water and smoke damage due to fire in apartment 102. Including but not limited to apartment 102 and corridor serving 102.

No change in floor plan or occupancy.

CO DETECTORS TO BE INSTALLED IN ACCORDANCE WITH PA 230 SEC 125.1504(f) THROUGHOUT APARTMENT BUILDING
SMOKE DETECTORS TO BE INSTALLED IN ACCORDANCE WITH SEC. 907.2.11.2 2015 MBC THROUGHOUT APARTMENT BUILDING.
FIRE ALARM TO BE INSTALLED AND UPDATED IN ACCORDANCE WITH NFPA 1 2018 THROUGHOUT APARTMENT BUILDING.

PB21-06-408	3004 N WESTNEDGE AVE	06-03-355-030	SANAVONGSAY, KEO P.	Advantage Roofing &	09/07/2021	\$100.00	\$0
-------------	----------------------	---------------	---------------------	---------------------	------------	----------	-----

Work Description: Re-roof: decking 51 sheets

PB21-06-409	1925 SUNNYSIDE DR	06-12-305-310	QUICK, MARCIA & DICK	Brenton Rugg	09/07/2021	\$100.00	\$15,000
-------------	-------------------	---------------	----------------------	--------------	------------	----------	----------

Work Description: Install a 3.70 KW roof mounted solar array per plans.

NOTE: Must meet section 324 of the 2015 MRC code requirements.

PB21-06-411	3412 MIAMI AVE	06-12-425-100	GROVES, WILLIAM & JE	CAB Inc.	09/10/2021	\$170.00	\$8,640
-------------	----------------	---------------	----------------------	----------	------------	----------	---------

Work Description: Building a new 24' x 24' pole building per plans.

Footings to be a min of 18" x 8"

PB21-06-412	1107 CLEARVIEW ST	06-13-205-050	COLE, KYRA M.	Foundation Systems c	09/10/2021	\$170.00	\$11,305
-------------	-------------------	---------------	---------------	----------------------	------------	----------	----------

Work Description: Install 130 ft drainage system and a sump pump.

PB21-06-418	617 COOLIDGE AVE	06-17-150-020	ROSENFELD, MARTHA	Foundation Systems c	09/14/2021	\$100.00	\$4,100
-------------	------------------	---------------	-------------------	----------------------	------------	----------	---------

Work Description: Install five additional foundation wall braces.

PB21-06-420	4657 SWEET CHERRY LANE	06-05-140-250	HANSEN, JOHN F. & VIC	Ayers Basement Syste	09/27/2021	\$170.00	\$19,172
-------------	------------------------	---------------	-----------------------	----------------------	------------	----------	----------

Work Description: Install 9 helical piers to support the foundation per plans.

PB21-06-431	1586 GRAND PRE AVE	06-08-380-432	KAMINSKI, DONNA M. c		09/28/2021	\$484.00	\$84,973
-------------	--------------------	---------------	----------------------	--	------------	----------	----------

Work Description: New 532 s/f two story addition per plans. First floor is unconditioned storage and the 2nd floor is conditioned living space. Also building a 10' x 10' elevated deck.

NOTE: Building footings to be a minimum of 24" x 10" and minimum of 5/8 drywall to be installed in the storage area for fire separation.

PB21-06-432	2652 HAZELNUT LN	06-05-160-660	BEHREND, JESSE	Climax Solar	09/30/2021	\$100.00	\$10,000
-------------	------------------	---------------	----------------	--------------	------------	----------	----------

Work Description:

NOTE: Must meet section R324 of the 2015 MRC code requirements.

PB21-06-433	3407 STOLK DR	06-07-230-270	DEHAAN, JOSHUA T.	Ayers Basement Syste	09/21/2021	\$170.00	\$7,493
Work Description: Install 60 ft of sub floor drainage per plans.							
PB21-06-436	553 GAYLE AVE	06-13-117-020	MORALES, FERNANDO		09/22/2021	\$150.00	\$0
Work Description: Demolition of home							
PB21-06-438	1710 OLMSTEAD RD	06-24-455-130	THE COUNTY OF KALA	Robert Bailey Contra	09/22/2021	\$150.00	\$0
Work Description: Removed of home and detached garage							
PB21-06-439	2811 HILLTOP ST	06-01-380-730	BIEREMA, STEVEN & CA	Peter Denicola	09/30/2021	\$100.00	\$0
Work Description: Install 32 panel roof mounted solar array 11.84 kW per plans.							
PB21-06-442	945 MCCORMICK ST	06-24-285-170	GUESS, DANIEL E.		09/24/2021	\$75.00	\$0
Work Description: Demolition of burnt garage							
PB21-06-443	3115 MAPLE AVE	06-01-440-450	BRINDLEY, JOANNE & C		09/27/2021	\$150.00	\$0
Work Description: demo house							
PB21-06-447	4841 PEPPER BUSH LANE	06-05-140-050	DAVIS, MARTIN	Climax Solar	09/29/2021	\$100.00	\$0
Work Description: Install a 4.81 KW solar panel array with 13 panels per plans. NOTE: Must meet section R324 of the 2015 MRC requirements,							
PB21-06-455	3300 N WESTNEDGE AVE	06-03-310-062	PHILLIPS, NICHOLAS JO	Construction Services	09/30/2021	\$170.00	\$0
Work Description: Replace fire damaged wall studs and drywall per plans.							

Total Permits For Type: 25

Total Fees For Type: \$5,113.00

Total Const. Value For Type: \$405,423

Report Summary

Population: All Records
Permit.DateIssued Between
9/1/2021 12:00:00 AM AND
9/30/2021 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Residential
AND
GovernmentUnitList.UnitCode =

Grand Total Fees:	\$5,113.00
--------------------------	-------------------

Grand Total Permits:	25
-----------------------------	-----------

Grand Total Const. Value:	\$405,423
----------------------------------	------------------

Monthly Special Permit - Owner Request

10/01/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-092	3809 MILLER RD	06-25-290-760	RITZ, MELISSA M. &	09/28/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	09/29/2021	Meter Socket Inspection	Approved		

Total Permits For Type: 1

Total Fees For Type: \$55.00

Report Summary

Grand Total Fees: \$55.00

Grand Total Permits: 1

Population: All Records

Permit.DateIssued Between
9/1/2021 12:00:00 AM AND
9/30/2021 11:59:59 PM AND
GovernmentUnitList.UnitCode =
6
AND
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Hood
Suppression OR
Permit.Category = Special Permit
OR



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 10112021 9A

FOR MEETING DATE: October 11, 2021

SUBJECT: Request to approve BCBS and BCN Health Insurance Renewal Rates

REQUESTING DEPARTMENT: Manager

SUGGESTED MOTION:

Approve the 2022 health insurance renewal rates.

Financing Cost: \$0

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: Dexter Mitchell Township Manager

Manager's Recommendation: Support

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

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

A nonprofit corporation and independent licensee
of the Blue Cross and Blue Shield Association

BENEFIT AND RATE SCHEDULE
CHARTER TOWNSHIP OF KAL
Rate Effective: 01/2022 Renewal Month: January

Customer ID: 181538 Group-Division: 007015161-0003

Monthly Premium Rates	Benefit ID	Total	Blue Cross	Blue Shield	Drugs	Master Medical	Dental	Vision
One Person Regular	0000 1CD7	\$ 29.20					29.20	
Two Person Regular	0000 1CD7	\$ 58.41					58.41	
Family Regular	0000 1CD7	\$ 102.21					102.21	
One Person Regular	0000 351C	\$ 686.77	297.85	213.92	145.80		29.20	
Two Person Regular	0000 351C	\$1,636.58	714.84	513.41	349.92		58.41	
Family Regular	0000 351C	\$2,074.92	893.55	641.76	437.40		102.21	
One Complementary	0000 1CD8	\$ 29.20					29.20	
Two Complementary	0000 1CD8	\$ 58.40					58.40	
Three Complementary	0000 1CD8	\$ 87.60					87.60	
One Complementary	0000 3347	\$1,073.78	328.06	132.47	584.05		29.20	
Two Complementary	0000 3347	\$2,147.56	656.12	264.94	1,168.10		58.40	
Three Complementary	0000 3347	\$3,221.34	984.18	397.41	1,752.15		87.60	
1 Person Regular & 1 Complementary	0000 1CD8	\$ 58.40					58.40	
2 Person Regular & 1 Complementary	0000 1CD8	\$ 87.61					87.61	
Family Regular & 1 Complementary	0000 1CD8	\$ 131.41					131.41	
1 Person Regular & 2 Complementary	0000 1CD8	\$ 87.60					87.60	
2 Person Regular & 2 Complementary	0000 1CD8	\$ 116.81					116.81	
Family Regular & 2 Complementary	0000 1CD8	\$ 160.61					160.61	
1 Person Regular & 3 Complementary	0000 1CD8	\$ 116.80					116.80	
2 Person Regular & 3 Complementary	0000 1CD8	\$ 146.01					146.01	
Family Regular & 3 Complementary	0000 1CD8	\$ 189.81					189.81	
1 Person Regular & 1 Complementary	0000 3347	\$1,760.55	625.91	346.39	729.85		58.40	
2 Person Regular & 1 Complementary	0000 3347	\$2,710.36	1,042.90	645.88	933.97		87.61	
Family Regular & 1 Complementary	0000 3347	\$3,148.70	1,221.61	774.23	1,021.45		131.41	
1 Person Regular & 2 Complementary	0000 3347	\$2,834.33	953.97	478.86	1,313.90		87.60	
RRL			3.5581	3.5109	10.7284		1.3672	1.1274

BCBSM reserves the right to adjust rate if any of the assumptions or calculations used to develop the rates are incorrect.

If you have questions or wish to discuss other BCBSM benefit plans, please contact your BCBSM Regional Sales Office or Agent. We at BCBSM appreciate your business and look forward to providing your continuing health benefit needs.

Reference Number: 19573-000

A nonprofit corporation and independent licensee
of the Blue Cross and Blue Shield Association

BENEFIT AND RATE SCHEDULE
CHARTER TOWNSHIP OF KAL
Rate Effective: 01/2022 Renewal Month: January

Customer ID: 181538 Group-Division: 007015161-0003

Monthly Premium Rates	Benefit ID	Total	Blue Cross	Blue Shield	Drugs	Master Medical	Dental	Vision
2 Person Regular & 2 Complementary	0000 3347	\$3,784.14	1,370.96	778.35	1,518.02		116.81	
Family Regular & 2 Complementary	0000 3347	\$4,222.48	1,549.67	906.70	1,605.50		160.61	
1 Person Regular & 3 Complementary	0000 3347	\$3,908.11	1,282.03	611.33	1,897.95		116.80	
2 Person Regular & 3 Complementary	0000 3347	\$4,857.92	1,699.02	910.82	2,102.07		146.01	
Family Regular & 3 Complementary	0000 3347	\$5,296.26	1,877.73	1,039.17	2,189.55		189.81	
RRL			3.5581	3.5109	10.7284		1.3672	1.1274

BCBSM reserves the right to adjust rate if any of the assumptions or calculations used to develop the rates are incorrect.

If you have questions or wish to discuss other BCBSM benefit plans, please contact your BCBSM Regional Sales Office or Agent. We at BCBSM appreciate your business and look forward to providing your continuing health benefit needs.

Reference Number: 19573-000

A nonprofit corporation and independent licensee
of the Blue Cross and Blue Shield Association

BENEFIT AND RATE SCHEDULE
CHARTER TOWNSHIP OF KALAM
Rate Effective: 01/2022 Renewal Month: January

Customer ID: 181538 Group-Division: 007015161-0005

Monthly Premium Rates	Benefit ID	Total	Blue Cross	Blue Shield	Drugs	Master Medical	Dental	Vision
One Person Regular	0000 7LXC	\$ 5.28						5.28
Two Person Regular	0000 7LXC	\$ 10.55						10.55
Family Regular	0000 7LXC	\$ 17.52						17.52
One Complementary	0000 7LXD	\$ 4.27						4.27
Two Complementary	0000 7LXD	\$ 8.54						8.54
Three Complementary	0000 7LXD	\$ 12.81						12.81
1 Person Regular & 1 Complementary	0000 7LXD	\$ 9.55						9.55
2 Person Regular & 1 Complementary	0000 7LXD	\$ 14.82						14.82
Family Regular & 1 Complementary	0000 7LXD	\$ 21.79						21.79
1 Person Regular & 2 Complementary	0000 7LXD	\$ 13.82						13.82
2 Person Regular & 2 Complementary	0000 7LXD	\$ 19.09						19.09
Family Regular & 2 Complementary	0000 7LXD	\$ 26.06						26.06
1 Person Regular & 3 Complementary	0000 7LXD	\$ 18.09						18.09
2 Person Regular & 3 Complementary	0000 7LXD	\$ 23.36						23.36
Family Regular & 3 Complementary	0000 7LXD	\$ 30.33						30.33
RRL			3.5581	3.5109	10.7284		1.3672	1.1274

BCBSM reserves the right to adjust rate if any of the assumptions or calculations used to develop the rates are incorrect.

If you have questions or wish to discuss other BCBSM benefit plans, please contact your BCBSM Regional Sales Office or Agent. We at BCBSM appreciate your business and look forward to providing your continuing health benefit needs.

Reference Number: 48762-392

BCN Benefit and Rate Schedule

GROUP ID / SUBGROUP ID / CLASS ID: 00181538 / 0003 / 0003

SUBGROUP NAME / CLASS NAME: CHARTER TOWNSHIP OF KALAMAZOO / ACTIVE

AGENT: SCHMITZ, JOHN P (10278)

Your benefit package has been renewed at the following rates and is effective from 1/1/22 through 12/31/22.

CERTIFICATE: BCN Classic for Large Groups (CLSSLG)
Riders: CLSSLG, 6350PM, 45RP, AMB25, CO30, D4000, DSRCW, ER150, IMG150, UR50, WDRPOV, BENYR, VACR50

45RP	\$45 Referral Physician Office Visit Copay Rider
6350PM	\$6,350 Individual/\$12,700 Family Out-of-Pocket Maximum Rider
AMB25	\$25 Ambulance Copay Rider
BENYR	Benefit Year Rider
CO30	\$30 Office Visit Copay Rider
D4000	\$4,000 Individual/\$8,000 Family Deductible Rider
DSRCW	Diabetic Supply Cost Sharing Waiver Rider
ER150	\$150 Emergency Room Copay Rider
IMG150	\$150 High Technology Imaging Copay Rider
UR50	\$50 Urgent Care Copay Rider
VACR50	Voluntary Abortion Coverage Rider - 50% Coinsurance
WDRPOV	Waiver of Deductible for Referral Physician Office Visit

Pharmacy: P625CL, 6350PM, 90D3X

6350PM	\$6,350 Individual/\$12,700 Family Out-of-Pocket Maximum Rider
90D3X	Prescription Drug Rider - 90 Day Retail And Mail Order
P625CL	Prescription Drug Rider - \$6/\$25/\$50/\$80/20%/20% 6 Tier

Dental: P003

P003	BCBSM Dental Product
------	----------------------

The above are abbreviated descriptions. They do not replace the language in the certificate or rider brochure.

****RATES ARE SUBJECT TO CHANGE BASED ON DEPT. OF INSURANCE & FINANCIAL SERVICES APPROVAL****					
Monthly Premium Rates	Medical	Drug	Dental	Vision	Total
Single	\$424.36	\$105.04	\$29.20		\$558.60
Double	\$1,018.46	\$252.11	\$58.41		\$1,328.98
Subscriber plus Child	\$1,018.46	\$252.11	\$58.41		\$1,328.98
Subscriber plus Children	\$1,273.07	\$315.13	\$102.21		\$1,690.41
Family	\$1,273.07	\$315.13	\$102.21		\$1,690.41
RRL	3.3562	9.3373	1.3672		

CHARTER TOWNSHIP OF KALAMAZOO
RENEWAL HISTORY

1/1/2018 Renewal	1/1/2019 Renewal	1/1/2020 Renewal <i>Renewal did not provide a breakdown</i>	1/1/2021 Renewal	1/1/2022 Renewal
Current 1/1/2017 Total Contracts 20 BCBSM \$ 463,380	Current 1/1/2018 Total Contracts 19 BCBSM \$ 270,600	Current 1/1/2019 Total Contracts BCBSM \$ -	Current 1/1/2020 Total Contracts 17 BCBSM \$ 328,364	Current 1/1/2021 Total Contracts 23 BCBSM \$ 375,033
Renewal 1/1/2018 Total Contracts 20 BCBSM \$ 377,123	Renewal 1/1/2019 Total Contracts 19 BCBSM \$ 275,020	Renewal 1/1/2020 Total Contracts BCBSM \$ -	Renewal 1/1/2021 Total Contracts 17 BCBSM \$ 313,623	Renewal 1/1/2022 Total Contracts 23 BCBSM \$ 389,850
Annual Difference from Current \$ (86,257) -18.61%	Annual Difference from Current \$ 4,420 1.63%	Annual Difference from Current \$ -	Annual Difference from Current \$ (14,741) -4.49%	Annual Difference from Current \$ 14,817 3.95%
Current 1/1/2017 Total Contracts 30 BCN \$ 404,326	Current 1/1/2018 Total Contracts 28 BCN \$ 309,854	Current 1/1/2019 Total Contracts BCN	Current 1/1/2020 Total Contracts 26 BCN \$ 324,761	Current 1/1/2021 Total Contracts 21 BCN \$ 300,744
Renewal 1/1/2018 Total Contracts 30 BCN \$ 370,509	Renewal 1/1/2019 Total Contracts 28 BCN \$ 327,042	Renewal 1/1/2020 Total Contracts BCN	Renewal 1/1/2021 Total Contracts 26 BCN \$ 343,549	Renewal 1/1/2022 Total Contracts 21 BCN \$ 339,238
Annual Difference from Current \$ (33,817) -8.36%	Annual Difference from Current \$ 17,189 5.55%	Annual Difference from Current \$ -	Annual Difference from Current \$ 18,788 5.79%	Annual Difference from Current \$ 38,494 12.80%
Combined Contracts 50 Combined Current \$ 867,706 Combined Renewal \$ 747,632 Annual Different from Current \$ (867,706) -13.84%	Combined Contracts 47 Combined Current \$ 580,454 Combined Renewal \$ 602,063 Annual Different from Current \$ 259,306 3.72%	Combined Contracts 45 Combined Current \$ 764,744 Combined Renewal \$ 764,795 Annual Different from Current \$ 612 0.01%	Combined Contracts 43 Combined Current \$ 653,125 Combined Renewal \$ 657,172 Annual Different from Current \$ 48,564 0.62%	Combined Contracts 44 Combined Current \$ 675,777 Combined Renewal \$ 729,088 Annual Different from Current \$ 639,732 7.89%



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 10112021 9B

FOR MEETING DATE: October 11, 2021

SUBJECT: Request to Approve the Purchase of Scanning Services for Archived Blueprints.

REQUESTING DEPARTMENT: Manager

SUGGESTED MOTION:

Approve the purchase of scanning services from Abraxas not to exceed \$16,700 (\$15,180 + approx 10% contingency) for blueprints currently housed in Township office storage vault.

Financing Cost: \$15,180 (\$16,700 max)

Source: General Fund _____ Grant _____ Other 811 - Purchased Services

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: Dexter Mitchell Township Manager

Manager's Recommendation: Support

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

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

STATEMENT OF WORK

1 Summary Project Title: Charter Township of Kalamazoo – Blueprint Scanning

This Statement of Work (“SOW” or “Agreement”) shall be effective as of September 29, 2021
by and between Team Support Services, LLC d/b/a Abraxas (“Abraxas”)
and The Charter Township of Kalamazoo (“Client”)

Location/Facility: 701 E. Milham Ave. Portage, MI 49002 (“Facility”)

Summary Description of Work: This Statement of Work (SoW) is to outline the estimated costs associated with the collection, ingest, scanning, coding, and delivery of the physical and electronic records upon completion of the scanning.

Work Start and End Dates (Term) **Start:** TBD **End:** TBD

Client Point of Contact: **Name:** Jalen Gibson **Phone:** 269-381-8085

Client Contact Email: jagibson@ktpw.org

ABRAXAS Contact: **Name:** Megan Morris **Phone:** 269-216-7936

ABRAXAS Contact Email: mmorris@abraxasworldwide.com

Total Estimated Cost: \$15,180.00

CLIENT ACKNOWLEDGES THAT THIS SOW IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN SECTION 4.

2 Detailed Scope

2.1 Overview of Services (“Services”)

This Statement of Work is to outline the estimated costs associated with the collection, ingest, scanning, coding, and delivery of the physical and electronic records upon completion of the scanning. At this time, there are an estimated 330 rolls of blueprints with approximately 10 prints included in each roll.

Record Collection

Abraxas will assign a dedicated Project Manager to coordinate an onsite collection of the identified physical records from the client’s facility located in Kalamazoo, Michigan. Experienced Abraxas Inventory Management personnel will collect each blueprint, box them in archive grade containers, apply a unique Abraxas barcode label, and will securely transport the collection of records to Abraxas’ facility located in Portage, MI, following standard procedures.

A Chain of Custody will be created at the site and will be provided to the client prior to departure. This SoW assumes all blueprints will be collected during one pickup.

Record Ingest

Upon arrival at Abraxas’ GxP compliant facility, trained Inventory Management personnel will verify the Chain of Custody against the boxes received. Each box will then be processed into Abraxas’ Records Management System, OnBase, to ensure tracking of the boxes within the facility.

Scanning & Coding

Each blueprint will then be scanned as single page TIFF images and will be coded by the address, date, parcel number, and name and/or title, if available. It is understood each blueprint will not have all available fields listed. Upon completion, a quality check will be performed on both the scanning and coding.

Record Delivery

This SOW assumes Abraxas will provide the electronic images to the client via the Abraxas SFTP on a weekly rolling load basis. This SoW also assumes that upon completion of the final weekly load, Abraxas will delivery the physical records to the client.

2.2 Milestones and Deliverables

Milestone/deliverable	Date
Record Collection	TBD
Record Ingest	Contingent on collection date
Scanning & Coding	Weekly rolling loads
Electronic Record Delivery	Weekly
Physical Record Delivery	Upon completion of final weekly rolling load

3 Detailed Cost Breakdown

Project Estimations:			
Service	Quantity ¹	Rate ⁴	Cost ¹
Account Setup – One Time	1 account	\$1,000.00/account	\$1,000.00 Waived
Project Management	10 hours	\$75.00/hour	\$750.00
Mobile Record Collection (<i>includes Abraxas resources, archive grade containers, supplies, and transportation</i>)	1 collection	N/A	\$2,635.00
Record Ingest	330 containers	\$2.25	\$742.50 Waived
Scanning – Oversized ²	3,300 pages	\$3.00/page	\$9,900.00
Objective Document Coding – 4 fields	37 hours	\$50.00/hour	\$1,850.00
Delivery of Electronic Images via Abraxas SFTP ³	NA	NA	No Cost
Delivery of Physical Records - local	1 trip	\$45.00/trip	\$45.00
			\$15,180.00

¹ Please note that the quantities above are based on estimations.

² Scan pricing includes document disassembly, scanning, page size, document reassembly, 100% QC, image cleanup, data processing and export. Per page pricing is based on condition and complexity of the physical records.

³ Images will be available for 90 days after initial delivery. If additional time is requested, standard electronic storage rates apply at \$5.00/gb/month

⁴ Rates quoted above are valid for six months from the date of this SOW.

4 Terms and Conditions

4.1 Terms and Conditions. By signing the Statement of Work ("SOW"), Client agrees to the following terms and conditions:

- 1. Payment.** Abraxas shall submit invoices at regular intervals for Services performed. Abraxas will charge Client in accordance with the deliverables and pricing as set forth in this SOW or as otherwise set forth on Abraxas' standard price list, as may change from time to time. Payment is due within thirty (30) days from date of each invoice and shall be in full compensation for Services performed thereunder. Client shall make all payments hereunder in US dollars. Client shall pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated and compounded daily from the date due until paid in full. Client shall reimburse Abraxas for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Client shall have no right to offset any claim against any amounts due Abraxas.
- 2. Performance.** Records will be logged and stored in Abraxas' GxP compliant Facility in a manner that allows for retrieval and delivery by Abraxas within a commercially reasonable period of time. Upon authenticated and authorized written or electronic request by Client, records shall be removed from storage and delivered only to Client's authorized representative(s). Client agrees to provide Abraxas with a list of authorized representatives which shall be updated by Client on a regular basis. Client represents that its authorized representative(s) shall have full authority to order (whether in person or in a writing transmitted via fax, e-mail or U.S. Mail) the removal of stored records (or any other service being provided by Abraxas hereunder), and to deliver and receive same. Abraxas may rely on instructions from Client's authorized representative(s) and shall not be required to inquire into or examine such authority.
- 3. Auditing.** Client may, upon reasonable advance notice to Abraxas and during normal business hours (unless otherwise agreed to by Abraxas), and at Client's sole expense, conduct an annual quality assurance audit of Abraxas' Facility to determine if Abraxas is complying with applicable policies and procedures, good records management practices and any applicable federal regulations. Abraxas shall provide Client and its agents with such escorted access to the Abraxas Facility as is reasonably necessary to complete a commercially reasonable audit. Client may conduct additional audits of the Abraxas Facility only after providing advance written notice to Abraxas and obtaining Abraxas' prior written consent to any such audit.
- 4. Limitation of Liability.** Abraxas' liability for any claim relating to or arising out of the loss of or damage to Records (a "Storage Claim") shall be limited to the cost to replace the paper and containers damaged or destroyed with material of like quality (with the exception of the foregoing liability for cost of replacement, Abraxas shall not be responsible for the performance of any re-creation, copying or replacement of any Records or container).
- 5. Indemnification.** Client shall defend, indemnify and hold harmless Abraxas and its employees and agents from any claims, damages or expenses, including attorneys' fees, arising or alleged to arise out of injuries to persons, including death, or damage to property caused by any acts or omissions of Client.
- 6. Term and Termination.** The term of this Agreement shall be as set forth in the SOW. Either party may terminate this SOW for any or no reason upon thirty (30) days prior written notice to the other party. In the event of termination or expiration of this Agreement for any or no reason, Client shall provide payment in accordance with the terms of this Agreement for Services provided prior to such expiration or the effective date of termination, as the case may be.
- 7. Data Transfer.** Client must obtain prior written consent from Abraxas before transferring any data or Records from Europe to Abraxas. Client acknowledges that such data or Records may be subject to a separate agreement between the parties in order to comply with applicable laws.
- 8. Confidentiality.** Each party agrees to keep strictly confidential and not, without the disclosing party's prior written consent, publish, disclose to any unauthorized third party or use (except for performance of Services) any confidential information of the disclosing party, except as required by law or as contemplated under this Agreement. Confidential information includes information in written, oral, electronic or any other form that is not generally known to the public and directly or indirectly relates to the other party or their business. For clarity, the existence, pricing and terms and conditions of this SOW and any communications relating to the Services constitute confidential information.

9. **Governing Law and Venue.** This SOW shall be governed by the laws of the State of Michigan without reference to the conflicts of laws or choice of law provisions thereof. The parties hereby agree that any action arising out of this Agreement will be brought solely in any state or federal court located in Kalamazoo County, Michigan. Both parties hereby submit to the exclusive jurisdiction and venue of any such court.

10. **Miscellaneous.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns. Client shall not assign any part of this Agreement without the prior written consent of Abraxas. Client acknowledges that Abraxas may contract with other persons or companies who are not affiliated with Abraxas to perform certain services required of Abraxas under this Agreement. This Agreement contains the entire agreement between the parties with respect to the transaction described herein, supersedes all previous agreements, and may not be altered or modified except in writing signed by Abraxas and Client. If any provision of this Agreement is held by a court to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby, and this Agreement shall be construed as if such invalid, void, or unenforceable provision were omitted.

**REMAINDER LEFT BLANK.
SIGNATURE PAGE FOLLOWS.**

5 Signature

IN WITNESS WHEREOF, the parties have executed and delivered the SOW as of the dates written below. Client's signature indicates authorization to proceed with the Services to be performed.

The Charter Township of Kalamazoo

TEAM SUPPORT SERVICES, LLC
d/b/a ABRAXAS

Signature

Signature

Print Name

Print Name

Title

Title

Date

Date

33839643.4\144923-00002



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 10112021 9C

FOR MEETING DATE: Monday, October 11, 2021

SUBJECT: Portable Traffic Speed Notification and Data Collection Sign purchase

REQUESTING DEPARTMENT: Police Department

SUGGESTED MOTION:

In an effort to respond to community concerns for traffic enforcement, that the Township Board approve the police department to purchase two (2) All Traffic Solutions Shield 12 signs and associated software at a cost of \$4,840 each from account.

Financing Cost: \$9,680.00

Source: General Fund _____ Grant _____ Other Police Capital

Are these funds currently budgeted? Yes X No _____

Other comments or notes:

Submitted by: Chief Bryan 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.

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



POLICE DEPARTMENT

Bryan N. Ergang
Chief of Police

Emergency: 911
Non-Emergency: (269) 488-8911
Administrative Offices: (269) 567-7523
Fax: (269) 552-4468

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

Date: October 6, 2021, 2021

To: Township Manager Dexter Mitchell; Kalamazoo Township Board

From: Chief Bryan Ergang

RE: Portable Traffic Speed Notification and Data Collection Sign purchase

Kalamazoo Township residents have repeatedly perceived their primary public safety concern to be traffic related matters. The Township of Kalamazoo Police Department (TKPD) investigates close to 300 traffic crashes each year. A significant portion of these crashes involve at-fault motorists exceeding the posted speed limit.

Law enforcement continues to look for ways to first educate and then deter motorists from speeding, generate data to direct enforcement activities and increase roadway safety. Speed related crashes frequently involve increased potential for significant injuries and property loss. In 2020 and 2021 there has been a marked increase in fatalities and serious injuries in traffic crashes both nationally, and within Michigan. In a study conducted by the University of Michigan and the Michigan State Police the yearly costs of traffic crashes is estimated to be \$4.8 billion.

By purchasing and deploying Portable Traffic Speed Notification and Data Collection signs and analyzing the retrieved data, we hope to deter motorists from speeding, increase roadway safety, and validate complaints. This information provides the police department data driven enforcement directives.

While examining available options the All Traffic Solutions Shield 12 sign is battery powered and easily deployable to provide a wide-range of opportunities and locations for its use. It also includes a comprehensive software suite, built-in camera if triggered by tampering, and violator alert notification. The total cost of the Shield 12 sign including the first year of traffic software is \$4,840.00. The additional yearly cost of the software is \$1,500.00.

The Township of Kalamazoo Police Department has applied for traffic safety grants through AAA the past two years and applied for a Par Plan grant to purchase radar signs, and all three times the grant applications were denied.

With repeated and increased complaints about perceived speeding from our community, the need to address additional motorist safety needs we recommend purchasing two All Traffic Solutions Shield 12 signs for \$9,680.00 for departmental use. These funds are available within the police department's capital account.

Charter Township of Kalamazoo Police Department

Pride ~ Integrity ~ Compassion ~ Respect



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 10112021 9D

FOR MEETING DATE: Monday, October 11, 2021

SUBJECT: Request for Approval for the Accreditation Support Manager

REQUESTING DEPARTMENT: Police Department

SUGGESTED MOTION:

Upon final approval and funding from the Office of Community-Oriented Policing Services (COPS) Community Policing Development (CPD), that the Township Board approve accepting the grant of up to \$74,999.00 and approve the position of Accreditation Support Manager for the police department.

Financing Cost: \$0 over 24 months

Source: General Fund _____ Grant X Other _____

Are these funds currently budgeted? Yes _____ No X

Other comments or notes:

Submitted by: Bryan Ergang, Chief of Police

Manager's Recommendation: Support

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

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



POLICE DEPARTMENT

Bryan N. Ergang
Chief of Police

Emergency: 911
Non-Emergency: (269) 488-8911
Administrative Offices: (269) 567-7523
Fax: (269) 552-4468

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

To: Dexter Mitchell, Township Manager
From: Bryan Ergang, Chief of Police
Date: 10/07/2021
Re: Office of Community-Oriented Policing Services (COPS) Community Policing
Development (CPD) grant award & Accreditation Support Manager position

TKPD has received notice that our grant proposal submitted to the Office of Community-Oriented Policing Services (COPS) Community Policing Development (CPD) has been approved. As part of this proposal, we have requested funds to support a civilian, part-time Accreditation Support Manager position to assist the Administration with achieving accreditation through the Michigan Law Enforcement Accreditation Commission (MLEAC).

Earlier this year, the Township Board of Trustees authorized additional sworn police officer positions, one of which the Chief of Police intends to utilize as an Accreditation Manager. This dedication of personnel and resources to earn accreditation through MLEAC will demonstrate our police department's continued commitment to building trust and legitimacy with our community through increased transparency and accountability.

In pursuit of this goal, the primary role of the proposed Accreditation Support Manager will be to facilitate and organize the accreditation application and evaluation process. The Accreditation Support Manager will work in concert with the sworn Accreditation Manager, as well as the Chief of Police and other designated Command Staff, to complete the requisite tasks prior to the on-site assessment by MLEAC. The Accreditation Support Manager will be tasked with coordination and project management, while the Accreditation Manager will be responsible for vetting the content of policy and written directives and compliance with MLEAC standards prior to review by the Chief of Police and designated Command Staff.

The Accreditation Support Manager would work less than 30 hours per week over a 24-month period at a wage (Grade 4 of the Kalamazoo Charter Township Wage Scale) ranging between \$21.43 and \$22.14 per hour, based on experience. Please see the attached grant proposal and notice of award for more detailed information regarding the role of the Accreditation Support Manager and the project proposal.

Charter Township of Kalamazoo Police Department

Pride ~ Integrity ~ Compassion ~ Respect



U.S. DEPARTMENT OF JUSTICE
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES
145 N Street, NE, Washington, D.C. 20530

COPS

October 6, 2021

Re: COPS Office Community Policing Development (CPD) Program award number 15JCOPS-21-GG-02567-SPPS

Project Title: Township of Kalamazoo, MI Accreditation Project

Dear CHIEF OF POLICE BRYAN ERGANG:

On behalf of the Attorney General of the United States, Merrick B. Garland, and the Office of Community Oriented Policing Services (COPS Office), it is my pleasure to inform you that we have approved your proposal for the Township of Kalamazoo, MI Accreditation Project through the Community Policing Development (CPD) program in the amount of \$74,999.00. The COPS Office recognizes and appreciates your commitment to this very important initiative.

At the COPS Office, our mission is advancing community policing nationwide. We prioritize this by supporting state, local, tribal, and territorial law enforcement agencies as they carry out their vital public safety missions. The project you will implement with these award funds contributes to the mission of the COPS Office and the greater goal of reducing crime and building trust between law enforcement and communities served. The team at the COPS Office looks forward to supporting you as you implement this important work.

In the coming days, the COPS Office will release your award package via [the Justice Grant System \(JustGrants\) website](#). Once we release the award package, we will share additional information on how to access, review, and accept your award. For programmatic assistance with your award, please do not hesitate to contact your assigned program manager, Matthew Lysakowski at Matthew.Lysakowski@usdoj.gov.

I want to extend my personal appreciation for your efforts and congratulate you on this award. On behalf of the staff at the COPS Office, we look forward to your progress on this important project.

Sincerely,

Robert E. Chapman
Acting Director