OSHTEMO CHARTER TOWNSHIP BOARD
7275 West Main Street
Kalamazoo, MI 49009
269.375.4260

March 10, 2015
BOARD WORK SESSION
5:00 p.m.
AGENDA

A. Call to Order
B. Public Comment
C. Update from Kalamazoo County
D. Discussion of Main Agenda Item Ordinance Amendments
E. Discussion of Capital Improvement Planning (ongoing)
F. Other Business

REGULAR MEETING
7:00 p.m.
AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Citizen Comments on Non-Agenda Items
4. Consent Agenda
    a. Approve Minutes – February 24, 2015, Regular Meeting
    b. Receipts & Disbursements Report
    c. Ordinance Enforcement Officer Ordinance Amendment – First Reading
    d. Fire Code Ordinance Amendment – First Reading
    e. Update on North Drake Road Sidewalk Project
5. Update on Central County Transit Authority August Millage Request – Sean McBride, CCTA
6. Consideration of Resolution of Support Regarding WMU BTR 2.0 Infrastructure Funding and Federal Economic Development Application
7. Other Township Business
8. Board Member Comments
9. Adjournment

Policy for Public Comment
Township Board Regular Meetings, Planning Commission & ZBA Meetings

All public comment shall be received during one of the following portions of the Agenda of an open meeting:

a. Citizen Comment on Non-Agenda Items or Public Comment – while this is not intended to be a forum for dialogue and/or debate, if a citizen inquiry can be answered succinctly and briefly, it will be addressed or it may be delegated to the appropriate Township Official to respond at a later date.

b. After an agenda item is presented by staff and/or an applicant, public comment will be invited. At the close of public comment there will be board discussion prior to call for a motion.

Anyone wishing to make a comment will be asked to come to the podium to facilitate the audio/visual capabilities of the meeting room. Speakers will be invited to provide their name; it is not required unless the speaker wishes to have their comment recorded in the minutes.

All public comment offered during public hearings shall be directed, and relevant, to the item of business on which the public hearing is being conducted. Comment during the Public Comment or Citizen Comment on Non-Agenda Items may be directed to any issue.

All public comment shall be limited to four (4) minutes in duration unless special permission has been granted in advance by the Supervisor or Chairperson of the meeting.

Public comment shall not be repetitive, slanderous, abusive, threatening, boisterous, or contrary to the orderly conduct of business. The Supervisor or Chairperson of the meeting shall terminate any public comment which is in contravention of any of the principles and procedures set forth herein.

(adopted 5/9/2000)
(revised 5/14/2013)

Policy for Public Comment
6:00 p.m. "Public Comment"/Portion of Township Board Meetings

At the commencement of the meeting, the Supervisor shall poll the members of the public who are present to determine how many persons wish to make comments. The Supervisor shall allocate maximum comment time among persons so identified based upon the total number of persons indicating their wish to make public comments, but no longer than ten (10) minutes per person. Special permission to extend the maximum comment time may be granted in advance by the Supervisor based upon the topic of discussion.

While this is not intended to be a forum for dialogue and/or debate, if a citizen inquiry can be answered succinctly and briefly, it will be addressed or it may be delegated to the appropriate Township Official to respond at a later date.

Anyone wishing to make a comment will be asked to come to the podium to facilitate the audio/visual capabilities of the meeting room. Speakers will be invited to provide their name; it is not required unless the speaker wishes to have their comment recorded in the minutes.

Public comment shall not be repetitive, slanderous, abusive, threatening, boisterous, or contrary to the orderly conduct of business. The Supervisor shall terminate any public comment which is in contravention of any of the principles and procedures set forth herein.

(adopted 2/27/2001)
(revised 5/14/2013)

4b

RECEIPTS & DISBURSEMENTS
** GENERAL, FIRE, SEWER & WATER FUNDS **

RECEIPTS 02/19/2015 thru 02/27/2015

Admin Site Plan/Tele-Site	250.00
Land Division App/Bakalyar	100.00
Land Division App/Callender	50.00
Planner Contract/K-Twp	2,610.00
Sign Permits	300.00
Postage	16.95
Ordinance/Parking Violations	570.00
Rent Deposits	175.00
OCC Rental	112.50
Pymt In Lieu of Taxes/DNR	350.51
Liquor License Fees	357.50
False Alarm Fees	327.19
Reimburse/Training Supplies/Kal Cty Chiefs Assoc	2,873.39
Water Receipts	2,525.00
Total	**10,618.04**

DISBURSEMENTS

3/4/2015	Payroll/Office	32,869.99
2/24/2015	Payables	24,628.34
3/6/2015	Payables	196,038.87
	Total	**253,537.20**

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 02/24/2015 - 02/24/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
secant	Secant Technologies	02/24/2015	Qte071986	GEN	NEW PHONE AND VOICE MAIL SYSTEM	
90044818	6395 Technology Ave	02/24/2015	000006989	N		24,628.34
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		02/24/2015		N		24,628.34
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-97700	PHONE AND VOICE MAIL SYSTEM	12,314.17	12,314.17
211-344-98000	PHONE AND VOICE MAIL SYSTEM	12,314.17	12,314.17
		24,628.34	24,628.34

VENDOR TOTAL: 24,628.34

TOTAL - ALL VENDORS: 24,628.34

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 03/06/2015 - 03/06/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
aflac	Aflac	03/03/2015	910455	GEN	extra insurance	
90044820	Attn: Remittance Processing Service	03/06/2015		N		1,385.70
	1932 Wynnton Rd					
	Columbus GA, 31999-0797	/ /	0.0000	N		0.00
		03/06/2015		N		1,385.70

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-26700	AFLAC Insurance	373.54
206-000-26700	AFLAC Insurance	1,012.16
		1,385.70

VENDOR TOTAL: 1,385.70

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
aec	AP Staffing Soluctions, LLC	03/03/2015	4085	GEN	OFFICE SKILLS TESTING FOR NEW HIRE	
90044819	4407 West St Joseph Hwy	03/06/2015	000007031	N		100.00
	Lansing MI, 48917	/ /	0.0000	N		0.00
		03/06/2015		N		100.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-336-95900	OFFICE SKILLS TESTING N. CARLEY	100.00	100.00

VENDOR TOTAL: 100.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
asc	Argus Supply Company	03/03/2015	04085134	GEN	CALIBRATION GAS FOR AIR MONITORS	
90044821	1702 Momentum Place	03/06/2015	000007012	N		560.96
	Chicago IL, 60689-5317	/ /	0.0000	N		0.00
		03/06/2015		N		560.96

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	CYLINDER OF 4 GAS CAL GAS	210.00	210.00
206-340-93300	CYLINDER OF HCN CAL GAS	295.00	295.00
206-340-93300	SHIPPING AND HANDLING	55.96	55.96
		560.96	

VENDOR TOTAL: 560.96

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 03/06/2015 - 03/06/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
apt	Assoc of Public Treasurers	03/03/2015	102620	GEN	MEMBERSHIP DUES FOR OCT 2014 TO OCT 201	
90044822	2851 S Parker Road STE 500	03/06/2015	000007016	N		185.00
	Aurora CO, 80014	/ /	0.0000	N		0.00
		03/06/2015		N		185.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-95800	MEMBERSHIP DUES FOR OCT 2013 TO SEPT 201	185.00	185.00

VENDOR TOTAL: 185.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
batteries	Batteries Plus	03/03/2015	385311872	GEN	BATTERIES FOR SCBAS	
90044823	6370 28th Street SE	03/06/2015	000006991	N		111.30
	Grand Rapids MI, 49546	/ /	0.0000	N		0.00
		03/06/2015		N		111.30
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-76600	24 AA BATTERIES	74.20	74.20
206-340-76600	24 AAA BATTERIES	37.10	37.10
		111.30	

VENDOR TOTAL: 111.30

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
bwd	Best Way Disposal	03/03/2015	051480	GEN	porta johns/parks	
90044879	2314 Miller Rd	03/06/2015		N		450.00
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		03/06/2015		N		450.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
107-756-93100	Maintenance Services	450.00

VENDOR TOTAL: 450.00

BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ce-e	Consumers Energy	03/03/2015	03012015	GEN	electric/gas	
90044826		03/06/2015		N		8,430.27
	Lansing MI, 48937-0001	/ /	0.0000	N		0.00
		03/06/2015		N		8,430.27
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
206-340-92100	Electrict - meter #060 - Station #1	1,529.29
101-218-92100	Electric - meter #165 - twp office	1,416.18
107-756-92100	Elec/Heat - meter #244 - flshr ball park	76.35
206-340-92000	Elec - meter #249 - house #2	1,081.21
206-340-92300	Gas - meter #297 - house #1	988.64
107-756-92100	elec - meter #326 - Grange	203.53
206-340-92100	Electric	67.85
107-756-98100	gas - meter #540 - Drake House	433.63
107-756-92100	elec - meter #743 - OCC	179.51
101-218-92300	gas - meter #848 - maint bldg	146.42
206-340-92300	Heat	1,008.52
101-218-92300	gas - meter #879 - Twp Office	738.02
107-756-92300	Heat	258.37
107-756-98100	elec - meter #926 - Drake House	139.25
101-218-92100	elec - meter #951 - maint bldg	132.38
107-756-92100	elec - meter #979 - old town hall	31.12
		8,430.27

VENDOR TOTAL: 8,430.27

conlife	Consumers Life Insurance Company	03/03/2015	April	GEN	life insurance	
90044827		03/06/2015		N		284.31
	PO Box 951914 Cleveland OH, 44193	/ /	0.0000	N		0.00
		03/06/2015		N		284.31
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	Health & Life Insurance	162.00
206-336-71600	Health & Life Insurance	122.31
		284.31

VENDOR TOTAL: 284.31

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EXP CHECK RUN DATES 03/06/2015 - 03/06/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
cts	CTS Telecom Inc.	03/03/2015	379344	GEN	telephone	
90044828	13800 E Michigan	03/06/2015		N		787.24
	Galesburg MI, 49053	/ /	0.0000	N		0.00
		03/06/2015		N		787.24

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-249-85300	Telephone	519.57
206-340-85300	Telephone	267.67
		787.24

VENDOR TOTAL: 787.24

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
bushouse	David Bushouse	03/03/2015	Feb	GEN	retiree health reimbursement	
90044824	PO Box 84	03/06/2015		N		501.81
	Oshtemo MI, 49077	/ /	0.0000	N		0.00
		03/06/2015		N		501.81

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-08300	Due From Retiree Medical Trust Fund	501.81

VENDOR TOTAL: 501.81

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MISC	Dick Kruller	03/03/2015	02282015	GEN	refund rental deposit	
90044845		03/06/2015		N		250.00
	8887 Hathaway Road Kalamazoo MI, 49009	/ /	0.0000	Y		0.00
		03/06/2015		N		250.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-24800	Rent Deposits	250.00

VENDOR TOTAL: 250.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
driesenga	Driesenga & Associates, Inc	03/03/2015	81054	GEN	BLANKET PO/MATERIALS TESTING & INSPECTI	
90044829	455 E 8th St	03/06/2015	000006794	N		70.00
	Suite 100					
	Holland MI, 49423	/ /	0.0000	N		0.00
		03/06/2015		N		70.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-98200	BLANKET PO/MATERIALS TESTING/INSPECTIONS	70.00	70.00

VENDOR TOTAL: 70.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
evp	Emergency Vehicle Products	03/04/2015	8126	GEN	VALVE HANDLE UNIVERSAL LINKAGE FOR 521	
90044898	2975 Interstate Pkwy	03/06/2015	000007038	N		50.00
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		03/06/2015		N		50.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	VALVE HANDLE UNIVERSAL	50.00	50.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
evp	Emergency Vehicle Products	03/04/2015	8136	GEN	521 HEATER CORE REPLACEMENT	
90044897	2975 Interstate Pkwy	03/06/2015	000007036	N		846.98
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		03/06/2015		N		846.98
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	NO HEAT IN FRONT CAB OF 521	846.98	846.98

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
evp	Emergency Vehicle Products	03/04/2015	8137	GEN	532 BLOWING COOLANT OUT EXPANSION TANK	
90044896	2975 Interstate Pkwy	03/06/2015	000007041	N		14,422.95
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		03/06/2015		N		14,422.95
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	532 COOLANT BLOWING OUT EXPANSION TANK	14,422.95	14,422.95

VENDOR TOTAL: 15,319.93

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
eps	Engineered Protections Systems, Inc	03/03/2015	5453970	GEN	CONTROLLER BATTERY FOR FIRE MONITOR SYS	
90044830	750 Front NW	03/06/2015	000006995	N		126.50
	Suite 200					
	Grand Rapids MI, 49504-4400	/ /	0.0000	N		0.00
		03/06/2015		N		126.50
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93100	SERVICE CALL AND BATTERY	126.50	126.50

VENDOR TOTAL: 126.50

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
fastenal	Fastenal	03/04/2015	MIKA153248	GEN	DRILL BIT AND WIRE CONNECTION	
90044900	PO Box 1286	03/06/2015	000007037	N		56.53
	Winona MN, 55987-1286	/ /	0.0000	N		0.00
		03/06/2015		N		56.53
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-75700	DRILL BIT AND BUTT WIRE CONNECTORS	56.53	56.53

VENDOR TOTAL: 56.53

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MISC	Gwenieth Hall	03/03/2015	03062015	GEN	refund for ticket overpaid	
90044832	1707 Cameron Street	03/06/2015		N		25.00
	Kalamazoo MI, 49001	/ /	0.0000	Y		0.00
		03/06/2015		N		25.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
207-001-65600	Parking Violations	25.00

VENDOR TOTAL: 25.00

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Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
halli	Halli's Autocare	03/03/2015	46632	GEN	REPAIRS TO CHEV PLOW TRUCK 505	
90044833	8688 West Main Street	03/06/2015	000007018	N		844.25
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		844.25

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-75100	NO BRAKES - REPLACE LINE & BLEED	360.30	360.30
107-756-75100	NO BRAKES - REPLACE LINE & BLEED	229.28	229.28
206-340-93100	NO BRAKES - REPLACE LINE & BLEED	65.52	65.52
101-218-75100	TIGHTEN BOLTS AND REPLACE BATTERY	85.77	85.77
107-756-75100	TIGHTEN BOLTS AND REPLACE BATTERY	54.58	54.58
206-340-93100	TIGHTEN BOLTS AND REPLACE BATTERY	15.60	15.60
101-218-75100	OIL, FILTER & LUBE	18.26	18.26
107-756-75100	OIL, FILTER & LUBE	11.62	11.62
206-340-93100	OIL, FILTER & LUBE	3.32	3.32
		844.25	844.25

VENDOR TOTAL: 844.25

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
iaai-int'l	IAAI	03/03/2015	72911	GEN	INTERNATIONAL ASSOCIATION OF ARSON INVE	
90044835	2151 Priest Bridge Drive	03/06/2015	000006981	N		100.00
	Suite 25					
	Crofton MD, 21114	/ /	0.0000	N		0.00
		03/06/2015		N		100.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-336-95900	INTERNATIONAL ASSOCIATION OF ARSON INVES	100.00	100.00

VENDOR TOTAL: 100.00

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Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
j&b	J&B Medical	03/03/2015	183868	GEN	MEDICAL SUPPLIES	
90044836	50496 West Pontiac Trail	03/06/2015	000007015	N		915.89
	Wixom MI, 48393	/ /	0.0000	N		0.00
		03/06/2015		N		915.89

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-75500	AED WALL CABINET	430.10	430.10
206-340-75500	AED FR2 BATTERY	256.29	256.29
206-340-75500	AED FR3 BATTERY	229.50	229.50
		915.89	

VENDOR TOTAL: 915.89

jh	Jackson-Hirsh, Inc.	03/03/2015	0910864	GEN	THICK LAMINATING SHEETS	
90044837	700 Anthony Trail	03/06/2015	000006998	N		58.28
	Northbrook IL, 60062	/ /	0.0000	N		0.00
		03/06/2015		N		58.28

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-72800	LAMINATING SHEETS (50@20MIL)	47.50	47.50
206-340-72800	SHIPPING CHARGE	10.78	10.78
		58.28	

VENDOR TOTAL: 58.28

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Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kchsd	Kalamazoo County HCS	03/03/2015	140015012	GEN	waste hauler license oversight	
90044840	3299 Gull Rd	03/06/2015		N		166.67
	Kalamazoo MI, 49048	/ /	0.0000	Y		0.00
		03/06/2015		N		166.67
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-249-95600	Household Hazard Waste	166.67

kchsd	Kalamazoo County HCS	03/03/2015	140015030	GEN	haz waste/operation fee	
90044841	3299 Gull Rd	03/06/2015		N		4,361.00
	Kalamazoo MI, 49048	/ /	0.0000	Y		0.00
		03/06/2015		N		4,361.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-249-95600	Household Hazard Waste	4,361.00

VENDOR TOTAL: 4,527.67

kcrc	Kalamazoo County Road Commission	03/03/2015	2014-12.31.14	GEN	GRAND PRAIRIE TO RAVINE PROJECT	
90044842	3801 E Kilgore Rd	03/06/2015	000006332	N		13,864.76
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		03/06/2015		N		13,864.76
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-97600.GRPRVN	BLANKET PO/GRAND PRAIRIE TO RAVINE	13,864.76	13,864.76

VENDOR TOTAL: 13,864.76

kct	Kalamazoo County Treasurer	03/03/2015	02252015	GEN	2014 DNR TAXES	
90044839	201 West Kalamazoo Ave	03/06/2015	000007008	N		350.51
	Kalamazoo MI, 49007	/ /	0.0000	Y		0.00
		03/06/2015		N		350.51
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-96200	2014 DNR PARCEL TAXES	350.51	350.51

VENDOR TOTAL: 350.51

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 03/06/2015 - 03/06/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kct-p	Kalamazoo County Treasurer	03/03/2015	police	GEN	police contract	
90044843	201 West Kalamazoo	03/06/2015		N		70,637.75
	Kalamazoo MI, 49007	/ /	0.0000	Y		0.00
		03/06/2015		N		70,637.75
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
207-310-80200	Protection Contract - KC	70,637.75

VENDOR TOTAL: 70,637.75

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ko	Kalamazoo Oil Company	03/04/2015	1505901	GEN	fuel	
90044903		03/06/2015		N		2,286.65
	2601 N. Burdick Street					
	Kalamazoo MI, 49007-1874	/ /	0.0000	N		0.00
		03/06/2015		N		2,286.65
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
206-340-86800	Fuel	1,906.93
107-756-86800	Fuel, Oil & Grease	215.44
101-218-86800	Fuel, Oil & Grease	164.28
		2,286.65

VENDOR TOTAL: 2,286.65

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MISC	Kerian Walker	03/03/2015	02212015	GEN	rental deposit refund	
90044875	5036 Beech Avenue	03/06/2015		N		250.00
	Kalamazoo MI, 49006	/ /	0.0000	Y		0.00
		03/06/2015		N		250.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-000-24800	Rent Deposits	250.00

VENDOR TOTAL: 250.00

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 03/06/2015 - 03/06/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
Kingscott	Kingscott Civil Engineers	03/03/2015	12052	GEN	W MAIN TO GRAND PRAIRIE NON MOTORIZED	
90044844	229 East Michigan	03/06/2015	000006825	N		500.01
	Suite 335					
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		500.01
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-97600.WMNGRP	ADD TO PO 6333 - W MAIN TO GND PRAIRIE	500.01	500.01

VENDOR TOTAL: 500.01

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kss	KSS Enterprises	03/03/2015	915361	GEN	WASH DETERGENTS AND SOAPS	
90044838	616 E Vine Street	03/06/2015	000007028	N		281.77
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		03/06/2015		N		281.77
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76600	FOAMING HAND SOAP	139.94	139.94
206-340-93100	REJUVNAL DETERGENT	93.84	93.84
206-340-93100	5 GAL VEHICLE WASH & WAX	47.99	47.99
		281.77	

VENDOR TOTAL: 281.77

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
lmm	Lake Michigan Mailers	03/03/2015	03062015	GEN	postage	
90044846	PO Box 19157	03/06/2015		N		3,000.00
	Kalamazoo MI, 49019-9157	/ /	0.0000	N		0.00
		03/06/2015		N		3,000.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-249-73000	Postage	3,000.00

VENDOR TOTAL: 3,000.00

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
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BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
lowes	Lowe's Home Center	03/04/2015	908721	GEN	WRENCH, SOCKET AND BOLTS	
90044901		03/06/2015	000006978	N		25.33
	PO Box 530954					
	Atlanta GA, 30353-0954	/ /	0.0000	N		0.00
		03/06/2015		N		25.33
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-75700	RATCHET, COMBINATION WRENCH AND SOCKET	24.13	24.13
107-756-75100	SHEAR BOLTS AND NUTS	1.20	1.20
		25.33	25.33

VENDOR TOTAL: 25.33

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
germay	Marc Germay	03/03/2015	02262015	GEN	record meeting	
90044847	1369 Concord Place Drive	03/06/2015		N		30.00
	Apt 1D					
	Kalamazoo MI, 49009-1651	/ /	0.0000	N		0.00
		03/06/2015		Y		30.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-249-80800	Contracted Services	30.00

VENDOR TOTAL: 30.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
coash	Martha Coash	03/03/2015	02242015	GEN	minute transcriptionist	
90044825	25800 Wise Road	03/06/2015		N		175.00
	Gobles MI, 49055	/ /	0.0000	N		0.00
		03/06/2015		Y		175.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-805-70200	Salary	175.00

VENDOR TOTAL: 175.00

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
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BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
megee	Megee Print & Document Solutions	03/03/2015	63331	GEN	ENVELOPES	
90044848	509 Mills Street	03/06/2015	000006992	N		304.39
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		03/06/2015		Y		304.39
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	WINDOW ENVELOPES	304.39	304.39

VENDOR TOTAL: 304.39

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
menards	Menards	03/03/2015	80813	GEN	POUCH AND SHEAR BOLTS	
90044882	6800 West Main Street	03/06/2015	000007022	N		14.37
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		14.37
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-75300	POUCH AND SHEAR BOLTS	14.37	14.37

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
menards	Menards	03/03/2015	81286	GEN	LUBES AND PINS	
90044881	6800 West Main Street	03/06/2015	000007023	N		16.39
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		16.39
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76000	LUBES AND PINS	16.39	16.39

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
menards	Menards	03/03/2015	81322	GEN	BOLTS AND HITCH ALIGNMENT AIDS	
90044880	6800 West Main Street	03/06/2015	000007024	N		18.97
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		18.97
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-75300	BOLTS AND HITCH ALIGNMENT AIDS	18.97	18.97

VENDOR TOTAL: 49.73

BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
mmta	MI Municipal Treasurers Assoc	03/03/2015	03062015	GEN	treas institute/B Jean	
90044851	c/o Bruce Malinczak	03/06/2015		N		550.00
	PO Box 87156					
	Canton MI, 48187	/ /	0.0000	N		0.00
		03/06/2015		N		550.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-249-95800	Education	550.00

VENDOR TOTAL: 550.00

mer	Michigan Election Resources	03/03/2015	33626	GEN	VOTER ID CARDS	
90044849	1616 Consruction Drive	03/06/2015	000007006	N		399.71
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		03/06/2015		N		399.71

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-191-72800	VOTER ID CARDS	378.00	378.00
101-191-72800	DELIVERY CHARGE	21.71	21.71
		399.71	399.71

VENDOR TOTAL: 399.71

mpm	Michigan Paving & Materials Co	03/03/2015	pymt #2	GEN	[BLANKET PO] NORTH DRAKE NONMOTORIZED,	
90044850	2300 Glendenning Rd	03/06/2015	000006823	N		43,816.12
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		03/06/2015		N		43,816.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-97600.WMNGRP	UNIT COST CONTRACT	43,816.12	43,816.12

VENDOR TOTAL: 43,816.12

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
mcps	Miller, Canfield, Paddock and Stone	03/03/2015	1271951	GEN	legal fees	
90044855	277 S Rose St	03/06/2015		N		308.00
	Ste 5000					
	Kalamazoo MI, 49007	/ /	0.0000	N		0.00
		03/06/2015		Y		308.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
491-000-82600	Legal Fees	308.00

VENDOR TOTAL: 308.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
msc	Miner Supply Co., Inc.	03/03/2015	446158	GEN	PAPER AND LINER SUPPLIES	
90044852		03/06/2015	000007026	N		399.43
	922 47th Street SW					
	Wyoming MI, 49509	/ /	0.0000	N		0.00
		03/06/2015		N		399.43

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76600	TOILET PAPER	41.90	41.90
101-218-76600	MULTIFOLD TOWEL	83.20	83.20
107-756-76600	MULTIFOLD TOWEL	20.80	20.80
206-340-93100	MULTIFOLD TOWEL	62.40	62.40
101-218-76600	ROLL TOWEL	23.16	23.16
101-218-76600	30 GAL LINER	46.25	46.25
206-340-93100	30 GAL LINER	46.25	46.25
107-756-76600	56 GALLON LINER	31.67	31.67
206-340-93100	33 GALLON LINER	43.80	43.80
		399.43	399.43

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
msc	Miner Supply Co., Inc.	03/03/2015	446180	GEN	CASE TOILET PAPER	
90044853		03/06/2015	000007027	N		41.90
	922 47th Street SW					
	Wyoming MI, 49509	/ /	0.0000	N		0.00
		03/06/2015		N		41.90

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93100	TOILET PAPER	41.90	41.90

VENDOR TOTAL: 441.33

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
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BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
mfe	Moses Fire Equipment	03/03/2015	15053	GEN	PPE	
90044854	PO Box 690	03/06/2015	000006950	N		1,114.64
	Lawrence MI, 49064-0690	/ /	0.0000	N		0.00
		03/06/2015		N		1,114.64
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-76600	FIREFIGHTING GLOVES	1,114.64	1,095.00

VENDOR TOTAL: 1,114.64

mrc	MRC Industries, Inc.	03/04/2015	46744	GEN	cleaning service-Feb	
90044902	2538 South 26th Street	03/06/2015		N		1,175.97
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		03/06/2015		N		1,175.97
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
206-340-93100	Building Maintenance	130.66
101-218-93100	Maintenance Services	522.65
107-756-93100	Maintenance Services	522.66
		1,175.97

VENDOR TOTAL: 1,175.97

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
nuwave	NuWave	03/03/2015	67828	GEN	HEADSETS FOR PHONES	
90044857	5268 AZO Court	03/06/2015	000007009	N		299.95
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		03/06/2015		N		299.95
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-85300	HEADSETS FOR PHONE (LINDA AND BARB)	299.95	299.95

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
nuwave	NuWave	03/03/2015	67835	GEN	HEADSETS FOR PHONES	
90044856	5268 AZO Court	03/06/2015	000007009	N		404.95
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		03/06/2015		N		404.95
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-85300	HEADSETS FOR PHONE (LINDA AND BARB)	299.95	299.95
101-249-85300	LABOR	105.00	105.00
		404.95	

VENDOR TOTAL: 704.90

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 03/06/2015 - 03/06/2015
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BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
pncbank	PNC Bank	03/03/2015	Amazon/Everett	GEN	water filters	
90044891	PO Box 856177	03/06/2015	000006955	N		101.44
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		101.44

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93100	UNDER SINK FILTERS	48.98	48.98
206-340-93100	DRINKING FOUNTAIN FILTER #1	20.00	20.00
206-340-93100	DRINKING FOUNTAIN FILTER #2	26.97	26.97
206-340-93100	SHIPPING	5.49	5.49
		101.44	

pncbank	PNC Bank	03/03/2015	FFDepot/Griffin	GEN	NEW HELMETS FOR TRAINEE FIREFIGHTERS	
90044886	PO Box 856177	03/06/2015	000006945	N		719.96
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		719.96

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-76600	YELLOW MORNING PRIDE: LITE FORCE HELMET	719.96	719.96

pncbank	PNC Bank	03/03/2015	Galls/Griffin	GEN	STATION AND CLASS A SHOES	
90044884	PO Box 856177	03/06/2015	000006919	N		131.95
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		131.95

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-336-72500	DUTY SHOES SIZE 11	65.00	65.00
206-336-72500	DRESS SHOES SIZE 11	60.00	60.00
206-336-72500	SHIPPING AND HANDLING	6.95	6.95
		131.95	

pncbank	PNC Bank	03/03/2015	ISFSI/Everett	GEN	conference	
90044894	PO Box 856177	03/06/2015		N		50.00
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		50.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-336-95900	Continuing Education - fire department	50.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
pncbank	PNC Bank	03/03/2015	KellogCenter/Wile	GEN	conference	
90044893	PO Box 856177	03/06/2015		N		101.30
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		101.30
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
206-336-95900	Continuing Education - fire department	101.30

pncbank	PNC Bank	03/03/2015	KHRMA/Strong	GEN	REGISTRATION FOR MEETING	
90044888	PO Box 856177	03/06/2015	000006944	N		20.00
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		20.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-95800	KHRMA MEETING	20.00	20.00

pncbank	PNC Bank	03/03/2015	LandTrust/Heiny-C	GEN	webinar	
90044892	PO Box 856177	03/06/2015		N		55.00
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		55.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-249-95800	Education/Dues - general	55.00

pncbank	PNC Bank	03/03/2015	Microsoft/Strong	GEN	PURCHASE SOFTWARE FROM MICROSOFTSTORE.C	
90044889	PO Box 856177	03/06/2015	000006993	N		116.59
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		116.59
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-201-72800	ACCESS 2013 SOFTWARE	116.59	116.59

pncbank	PNC Bank	03/03/2015	NorthShore/Everet	GEN	BAY DOOR REMOTE FOR 541	
90044890	PO Box 856177	03/06/2015	000006956	N		37.25
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		37.25
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93100	REMOTE	34.75	34.75

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
206-340-93100	SHIPPING				2.50	2.50
					37.25	
pncbank	PNC Bank	03/03/2015	Pearson/Griffin	GEN	new hire testing	
90044885	PO Box 856177	03/06/2015	000006966	N		20.00
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		20.00
Paid						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
206-340-70700	PEARSON TESTING FOR NEW HIRE				20.00 / 20.00	
pncbank	PNC Bank	03/03/2015	Standard/Lull	GEN	ELECTRICAL BOXES, COVERS, OUTLETS FOR 1	
90044883	PO Box 856177	03/06/2015	000006957	N		160.37
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		160.37
Paid						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
206-340-86700	BOXES, COVERS, OUTLETS				160.37 / 160.37	
pncbank	PNC Bank	03/03/2015	USPS/Porter	GEN	MAILING AT P O OF KABA LTR TO MI BUREAU	
90044887	PO Box 856177	03/06/2015	000006983	N		16.95
	Louisville KY, 40285	/ /	0.0000	N		0.00
		03/06/2015		N		16.95
Paid						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
101-249-73000	MAILING AT P O OF KABA LTR TO MI BUREAU				16.95 / 16.95	
					VENDOR TOTAL:	1,530.81
ros	Reliable Office Supplies	03/03/2015	FXS70200	GEN	LETTER TRAYS	
90044858	PO Box 105529	03/06/2015	000007017	N		22.98
	Atlanta GA, 30348-5529	/ /	0.0000	N		0.00
		03/06/2015		N		22.98
Paid						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
101-249-72800	LETTER TRAYS				22.98 / 22.98	
					VENDOR TOTAL:	22.98

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
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BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
rhino	Rhino Products, Inc	03/03/2015	104571	GEN	FIRE DEPARTMENT GEAR AND MASK BAGS	
90044859	65560 56th Street	03/06/2015	000007035	N		1,089.00
	Lawrence MI, 49064	/ /	0.0000	N		0.00
		03/06/2015		N		1,089.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-76600	WILSON SCBA MASK BAGS	90.00	90.00
206-340-76600	STEP-IN BUNKER GEAR BAGS	999.00	999.00
		1,089.00	

VENDOR TOTAL: 1,089.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
rise	RI Stafford Excavating	03/03/2015	1692	GEN	grave openings	
90044862	PO Box 754	03/06/2015		N		900.00
	Richland MI, 49083	/ /	0.0000	N		0.00
		03/06/2015		Y		900.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-218-80800	Contracted Grave Openings	900.00

VENDOR TOTAL: 900.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
everett-c	Richard M Everett III	03/03/2015	02272015	GEN	mileage	
90044831	4377 Olde Forest Dr	03/06/2015		N		16.10
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		16.10

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-336-87000	Mileage	16.10

VENDOR TOTAL: 16.10

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ridge	Ridge Napa Auto Parts	03/04/2015	234150	GEN	OIL DRY AND HEET ISO GAS LINE ANTIFREEZ	
90044899	1655 South Drake St	03/06/2015	000007040	N		81.78
	Kalamazoo MI, 49006	/ /	0.0000	N		0.00
		03/06/2015		N		81.78
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-72800	OIL DRY	44.22	44.22
206-340-86700	HEET ANTIFREEZE	37.56	37.56
		81.78	81.78

ridge	Ridge Napa Auto Parts	03/04/2015	235077	GEN	513 BATTERIES	
90044895	1655 South Drake St	03/06/2015	000007039	N		381.70
	Kalamazoo MI, 49006	/ /	0.0000	N		0.00
		03/06/2015		N		381.70
Paid						

GL NUMBER	DESCRIPTION		AMOUNT	AMT RELIEVED
206-340-86700	BATTERY REPLACEMENT FOR 513	INVOICE 235	381.70	381.70

ridge	Ridge Napa Auto Parts	03/03/2015	235314	GEN	A/FREEZE FOR TRACTOR, BULB FOR 510	
90044860	1655 South Drake St	03/06/2015	000007032	N		12.90
	Kalamazoo MI, 49006	/ /	0.0000	N		0.00
		03/06/2015		N		12.90
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-75100	BACK UP BULB FOR 510	0.91	0.91
107-756-75100	ANTIFREEZE FOR TRACTOR	11.99	11.99
		12.90	

VENDOR TOTAL: 476.38

horton	Robert Horton	03/03/2015	1st qtr	GEN	retiree health reimbursement	
90044834	398 Valencia Cove	03/06/2015		N		813.39
	Ellenton FL, 34222	/ /	0.0000	N		0.00
		03/06/2015		N		813.39
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
249-000-08300	Due From Retiree Medical Trust Fund	813.39

VENDOR TOTAL: 813.39

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Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
roe-com	Roe-Comm, Inc	03/03/2015	339150	GEN	MOBILE RADIO (X2) AND CHARGER	
90044863	1400 Ramona Ave	03/06/2015	000006907	N		1,880.00
	Portage MI, 49002	/ /	0.0000	N		0.00
		03/06/2015		N		1,880.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-85100	MOBILE RADIO - MOTOROLA XPR 5550	1,500.00	1,550.00
206-340-85100	CHARGER	380.00	380.00
		1,880.00	1,930.00

roe-com	Roe-Comm, Inc	03/03/2015	339162	GEN	PAGER CHARGERS FOR THE STATION	
90044861	1400 Ramona Ave	03/06/2015	000007013	N		156.00
	Portage MI, 49002	/ /	0.0000	N		0.00
		03/06/2015		N		156.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-85100	PAGER CHARGER	156.00	156.00

VENDOR TOTAL: 2,036.00

swt	Scott W Taylor Excavating, Inc	03/03/2015	2813/2820	GEN	WATER SERVICE CONNECTIONS (INV 2813, 18	
90044868	1106 Forest Drive	03/06/2015	000007002	N		4,724.42
	Portage MI, 49002	/ /	0.0000	N		0.00
		03/06/2015		N		4,724.42
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
491-000-96600	147 W RIDGE CIR (INV 2813)	2,362.21	2,362.21
491-000-96600	2123 LITTLE MEADOW PASS (INV 2820)	2,362.21	2,362.21
		4,724.42	

VENDOR TOTAL: 4,724.42

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Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
secant	Secant Technologies	03/03/2015	059381	GEN	data off site storage	
90044865	6395 Technology Ave	03/06/2015		N		923.57
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		923.57

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-80900	Computer Operations	461.78
101-201-80500	Computer Support	461.79
		923.57

secant	Secant Technologies	03/03/2015	059705	GEN	computer service/storage	
90044864	6395 Technology Ave	03/06/2015		N		1,715.50
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		1,715.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-80900	Computer Operations	857.75
101-201-80500	Computer Support	857.75
		1,715.50

VENDOR TOTAL: 2,639.07

signcity	Sign City	03/03/2015	17996	GEN	LETTERING FOR SQUAD 582	
90044867	7178 Stadium Drive	03/06/2015	000007014	N		259.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		259.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	TIME, MATERIALS, INSTALL	259.00	259.00

VENDOR TOTAL: 259.00

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signart	SignArt	03/03/2015	419734	GEN	BANNER SWAP	
90044866	5757 East Cork Street	03/06/2015	000007001	N		380.00
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		03/06/2015		N		380.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
900-728-93300	BANNER SWAP	380.00	380.00

VENDOR TOTAL: 380.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
som	State of Michigan	03/03/2015	02122015	GEN	PRE DENIAL INTEREST REFUND	
90044869	Michigan Department of Treasury	03/06/2015	000007007	N		192.20
	PO Box 30471					
	Lansing MI, 48909	/ /	0.0000	N		0.00
		03/06/2015		N		192.20
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-96100	INTEREST REFUND	192.20	192.20

VENDOR TOTAL: 192.20

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Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
slp	Steensma Lawn & Power	03/03/2015	231806	GEN	REPAIR PLOW LOW ON OIL 510	
90044871	7561 Stadium Drive	03/06/2015	000007019	N		47.62
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		47.62

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-75300	ADD OIL TO PLOW	26.19	26.19
107-756-75300	ADD OIL TO PLOW	16.67	16.67
206-340-93100	ADD OIL TO PLOW	4.76	4.76
		47.62	

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
slp	Steensma Lawn & Power	03/03/2015	237732/238325/237	GEN	DRIVESHAFT AND PIN	
90044872	7561 Stadium Drive	03/06/2015	000007020	N		517.89
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		517.89

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-75300	YOKE INV 237732	133.25	133.25
107-756-75300	CROSS INV 237732	23.85	23.85
107-756-75300	SHAFT INV 237732	339.47	339.47
107-756-75300	SPRING PIN INV 237592	0.76	0.76
107-756-75300	PIN & SPRING INV 238325	20.56	20.56
		517.89	

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
slp	Steensma Lawn & Power	03/03/2015	238428	GEN	SERVICE TRACTOR 2025	
90044870	7561 Stadium Drive	03/06/2015	000007021	N		433.13
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/06/2015		N		433.13

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-75300	200 HOUR SERVICE ON TRACTOR	43.31	43.31
107-756-75300	200 HOUR SERVICE ON TRACTOR	346.50	346.50
206-340-93100	200 HOUR SERVICE ON TRACTOR	43.32	43.32
		433.13	

VENDOR TOTAL: 998.64

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
vw	Verizon Wireless	03/03/2015	9740342130	GEN	fd vehicle computer cards	
90044874	PO Box 15062	03/06/2015		N		342.19
	Albany NY, 12212-5062	/ /	0.0000	N		0.00
		03/06/2015		N		342.19

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-85300	FD Cell phones	342.19

vw	Verizon Wireless	03/03/2015	9740471126	GEN	fd cell phones	
90044873	PO Box 15062	03/06/2015		N		199.98
	Albany NY, 12212-5062	/ /	0.0000	N		0.00
		03/06/2015		N		199.98

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-85300	FD Cell phones	199.98

VENDOR TOTAL: 542.17

weal	Weal L.E.D's LLC	03/03/2015	1651	GEN	BADGES AND NAME PLATE	
90044876	537 Campbell Ave	03/06/2015	000007011	N		526.50
	Kalamazoo MI, 49006	/ /	0.0000	N		0.00
		03/06/2015		Y		526.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-336-72500	BADGES; 27, 31, 32, 33, 36, 45	360.00	360.00
206-336-72500	NAME TAG; JEAN	20.00	20.00
206-336-72500	FF COLLAR BRASS	136.00	136.00
206-336-72500	SHIPPING	10.50	10.50
		526.50	526.50

VENDOR TOTAL: 526.50

wmustryker	WMU Homer Stryker M.D. School of Me	03/03/2015	382/383	GEN	CPR CARDS	
90044877	PO Box 50391	03/06/2015	000007034	N		190.00
	Kalamazoo MI, 49005-0391	/ /	0.0000	N		0.00
		03/06/2015		N		190.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-336-95900	CPR CARDS	190.00	190.00

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					VENDOR TOTAL:	190.00
acs	Xerox Government Systems, LLC	03/03/2015	1125528	GEN	2015 FIREHOUSE SOFTWARE CONTRACT	
90044878	2900 100th Street, Suite 309	03/06/2015	000007033	N		3,345.00
	Urbandale IA, 50322	/ /	0.0000	N		0.00
		03/06/2015		N		3,345.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-80900	FH CLOUD MAINTENANCE FOR 5 USERS	2,903.00	2,903.00
206-340-80900	FH SKETCH MAINTENANCE	292.00	292.00
206-340-80900	FH IPAD INSPECTOR MAINTENANCE	150.00	150.00
		3,345.00	

VENDOR TOTAL:	3,345.00
TOTAL - ALL VENDORS:	196,038.87

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Memo

charter township
oshtemo
est. 1839

To: Oshtemo Charter Township Board

From: James W. Porter

Date: March 3, 2015

Subject: Amendments to the Ord. Enforce. Officer Ordinance and Fire Code Ordinance

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OBJECTIVE

To limit enforcement of Uniform Fire Code, NFPA 1, to trained Fire Department personnel.

BACKGROUND

The Ordinance Enforcement Officer Ordinance allows the general Ordinance Enforcement Officer to enforce all Ordinances, including the Fire Code. Chief Barnes is requesting to limit enforcement of the Fire Code to Fire Department personnel only.

INFORMATION PROVIDED

I have attached revisions to the Fire Code Ordinance No. 559, designating exclusive authority to enforce the Fire Code to the Fire Chief or his designee.

The amendment to the Ordinance Enforcement Officer Ordinance No. 58 grants full authority to enforce all Township Ordinances, except where authorization is granted exclusively to another Township Official.

STATEMENT OF WHAT YOU ARE ASKING BOARD TO APPROVE

I am requesting the Board to accept the Township Ordinance Amendments for first reading and to set the second reading for April 14, 2015.

OSHTEMO CHARTER TOWNSHIP ORDINANCE NO. ____

Adopted: _____, 2015

Effective: _____, 2015

OSHTEMO CHARTER TOWNSHIP ORDINANCE

This Ordinance amends Ordinance No. 58, being the Oshtemo Charter Township Ordinance Enforcement Officer Ordinance, adopted on July 22, 1969, and repeals all Ordinances or parts of Ordinances in conflict.

THE CHARTER TOWNSHIP OF OSHTEMO
KALAMAZOO COUNTY, MICHIGAN
ORDAINS:

SECTION I. AMENDMENT OF COMPILED SECTION 101.003. Compiled Section 101.003 Duties, first paragraph, is hereby amended to read as follows:

101.003 Duties.

Sec. III.

The Ordinance Enforcement Officer is hereby authorized to enforce all Ordinances of the Charter Township of Oshtemo, whether heretofore or hereafter enacted, and whether such Ordinances ~~specifically designate a~~ authorize another ~~different~~ official to enforce the same (unless such authorization is exclusively granted to such other official), or do not designate any particular enforcing ~~officer~~ official. Where a particular ~~officer~~ official is so designated in any such Ordinance, the authority of the Ordinance Enforcement Officer to enforce the same shall be in addition and supplementary to the authority granted to such other specific ~~officer~~ official.

SECTION II. This Ordinance shall take effect upon publication. All Ordinances or parts of Ordinances in conflict with any of the provisions of this Ordinance are hereby repealed.

DEBORAH L. EVERETT, CLERK
OSHTEMO CHARTER TOWNSHIP

OSHTEMO CHARTER TOWNSHIP ORDINANCE NO. ____

Adopted: _____, 2015

Effective: _____, 2015

OSHTEMO CHARTER TOWNSHIP ORDINANCE

This Ordinance amends Ordinance No. 554, being the Oshtemo Charter Township Fire Code Ordinance, adopted on January 8, 2013, and repeals all Ordinances or parts of Ordinances in conflict.

THE CHARTER TOWNSHIP OF OSHTEMO
KALAMAZOO COUNTY, MICHIGAN
ORDAINS:

SECTION I. AMENDMENT OF COMPILED SECTION 275.009. Compiled Section 275.009 Fire code enforcement is hereby amended to read as follows:

275.009 Fire code enforcement.

Sec. IX.

Consistent with Chapter 1 of the Uniform Fire Code, NFPA 1, Oshtemo Charter Township is the Authority Having Jurisdiction to enforce the present Fire Code. ~~In addition to any authority granted therein,~~ Oshtemo Charter Township hereby designates as its exclusive enforcing official the Township Fire Chief and/or his duly authorized representative with the authority to issue municipal civil infractions or municipal ordinance violation notices upon any party determined to be in violation of the Oshtemo Charter Township Fire Code Ordinance.

SECTION II. This Ordinance shall take effect upon publication. All Ordinances or parts of Ordinances in conflict with any of the provisions of this Ordinance are hereby repealed.

DEBORAH L. EVERETT, CLERK
OSHTEMO CHARTER TOWNSHIP

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charter township
oshtemo
est. 1839

Memo

To: Oshtemo Charter Township Board

From: Marc Elliott, P.E., Municipal Engineer
Libby Heiny-Cogswell, Supervisor

Date: February 27, 2015

Subject: North Drake Road Sidewalk Project (West Main to Grand Prairie)

PROJECT UPDATE

The North Drake Road sidewalk from West Main Street to Grand Prairie Avenue is approximately 95% complete. Installed quantities of the completed work (less 5% retainage) are typically paid as work progresses. These payments are per the contract's unit-cost pricing. Michigan Paving Company (MPC, the Contractor) made application for payment of $43,816.12 on February 25th, 2015. The project engineer (Kingscott) has reviewed and has recommended payment. This work is within the Township Board's previously approved budget. Change Order #1 was also executed this month. This is an interim change in contract quantities to accommodate the addition of sidewalk between Croyden and Grand Prairie. This work was approved by the Board as a project scope change in August 2014. This Change Order was required to process the requested February 2015 payment. The remaining work is to be completed by June 1st, 2015.

This month we are also paying $13,864.76 to the Kalamazoo County Road Commission as partial payment for the share-use path installed north of H Avenue along Drake Road. This payment is primarily for project management and engineering services. This KCRC project was essentially completed last year, but KCRC has kept the contract open to review final seeding and site restoration in the spring.

BACKGROUND

The Board approved two separate 2014 projects to construct non-motorized facilities along the Oshtemo side of Drake Road, from W. Main St. to Ravine Rd. Each project is being undertaken in partnership with third-party roadway improvements, one by the City of Kalamazoo and one by the KCRC. Separate projects for the Oshtemo Township work were required because operational jurisdiction of Drake Road is part-way under the control of the City and part KCRC. A federal Transportation Alternatives grant of $143,000 was awarded as the primary funding source for new non-motorized facilities to be installed over the KCRC segment. Largely obtained through the efforts of Oshtemo, this funding benefits both Kalamazoo and Oshtemo Townships and is being shared proportionately for the east-side/west-side non-motorized facilities installed by KCRC.

The coordination challenges in bringing these projects to fruition cannot be overstated. The projects involve multiple federal, state, local funding sources with their unique requirements; four separate owners of the principal transportation facilities being improved, utility coordination, two-each Project Engineers, Surveyors, Prime Contractors; plus most every subcontracting firm is different among the two projects. The project segment that the MPC Change Order affects (City segment) has the additional separation of engineering responsibilities (City roadway vs. Township sidewalk). This segment also entailed a separate contract between Oshtemo and MPC, the Contractor awarded the City's work through MDOT.

FUTURE

As noted, the referenced payment (#2) to MPC is being processed now for work completed late last year over the City segment. The Township Board previously approved a Change order of up to $112,182 to extend a sidewalk facility extending from Croyden Avenue to Grand Prairie. A first Change Order (for $46,122.23) has now been executed. We anticipate the next pay request from MPC will be for the final, installed quantities of work. At that time a second Change Order will be prepared. That is, there will be a final change order and accounting with MPC upon completion of work. This is all normal construction administration procedure.

Oshtemo can also anticipate receiving a request for final payment from the KCRC to complete the northern segment of the two Drake Road projects. Board members may recall that Oshtemo pre-paid KCRC 80% of the estimated construction costs. KCRC's project reporting of final quantities is still pending. Like the southern segment, their final pay request will reflect the unit-cost for actual quantities of work completed.

STATEMENT OF WHAT YOU ARE ASKING BOARD TO APPROVE

None. [Memo contains progress information on previously approved action.]

KCTA
Kalamazoo County Transportation Authority

CCTA
Central County Transportation Authority

METRO TRANSIT

Regional Public Transit Update

February 2015

www.kmetro.com

5

METRO TRANSIT

KCTA
Kalamazoo County Transportation Authority

Metro County Connect

Kalamazoo Regional Transit 2014

3.21 Million Rides

Community Service Van

Line-Haul Bus Service

www.kmetro.com

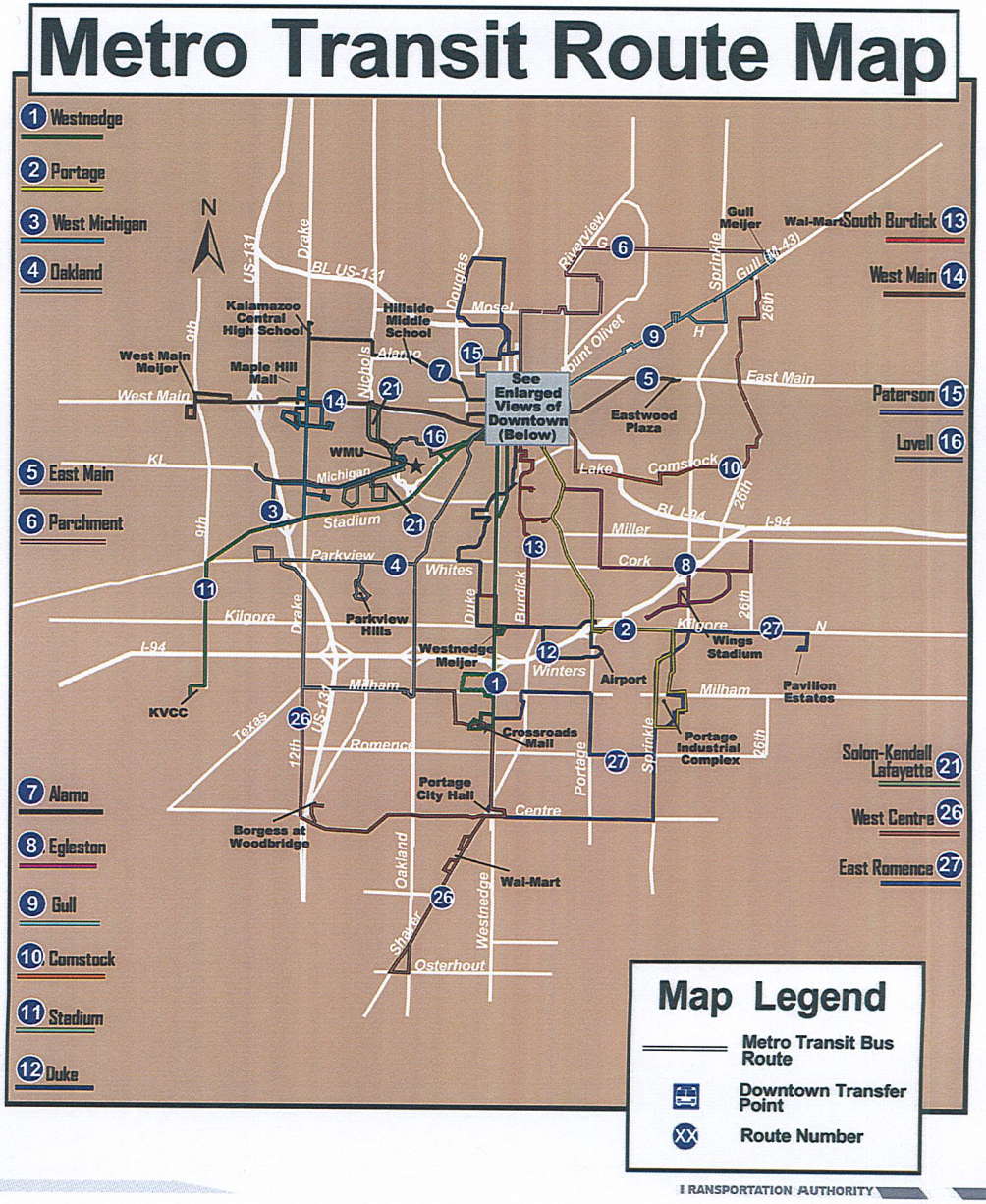
CCTA
Central County Transportation Authority

METRO TRANSIT

KCTA
Kalamazoo County Transportation Authority

Bus Service

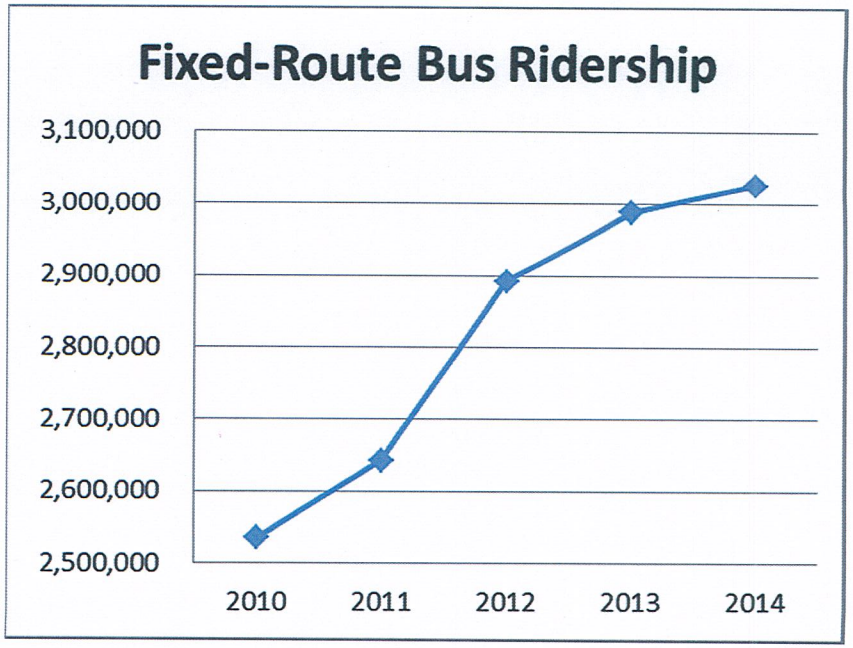
- 20 routes in the Kalamazoo County Urban Area
- Monday – Saturday service
- 6 am to 10:15 pm
- During peak periods, most routes operate on 30-min. frequency and 60-min other times
- Base Fare $1.50
- $0.75 fare for seniors, and individuals with disabilities



www.kmetro.com

Bus Ridership

- 3,027,463 rides in 2014, a 1% increase from 2013
- In 2014, for each bus in service 27.14 people on average, rode that bus every hour
- Data from 2012 Socio-Economic Study:
  - 73% of riders do not have a car available
  - Majority of trips for school and work
  - 56% of riders ride 6 times or more per week
  - 54.12% female and 43.11% male
- Other Facts
  - 4,838 trips on Metro Transit buses in 2014 were rides taken with wheelchairs
  - 33,282 trips on buses in 2014, were rides taken using bike racks



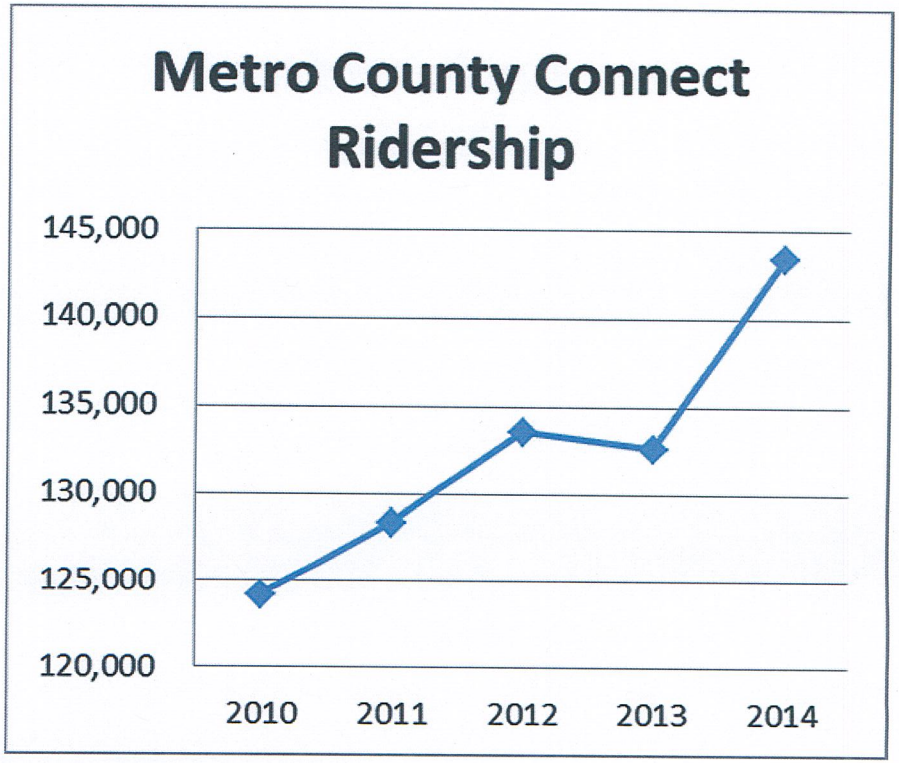
Metro County Connect

- Demand/response, origin- to-destination service
- Available to <u>all</u> individuals anywhere in Kalamazoo County
- Monday – Saturday service
- 6 am to 10:15 pm
- Metro County Connect Fares:
  - General Fare – $12.00
  - Fare for senior citizens or people with disabilities – $4.00
  - ADA Fare – $3.00

www.kmetro.com

Metro County Connect

- 143,385 Rides in 2014
- 8.1% increase over 2013
- 44% of Rides for ADA Riders
- 853 people actively certified for ADA rides
- October, there were a record number of ADA trips – 5,562 for a single month



METRO TRANSIT

KCTA Kalamazoo County Transportation Authority

Community Service Vans

- 10 vans utilized by approved non-profit and governmental agencies provided 39,504 rides in 2014.
- Rides Up 182% from 2013
- Located vans at South County Community Services in Vicksburg and at Portage Senior Center
- 29 actively certified agencies - including Senior Services, Renal Care, and Disability Network

m LIVE

Community service van brings bus service to Vicksburg, South County area

By Tom Haroldson | Special to MLive
on April 01, 2013 at 10:53 AM

From left, Bill Morton, a driver, and Polly Youngs and Kathy Corella, ride coordinators, stand by the community service van available through South County Community Services in Vicksburg.Courtesy photo

VICKSBURG, MI – Bus service for south Kalamazoo County is starting to take off, and organizers say it could be an even bigger hit now that more people are getting to know about it.

www.kmetro.com

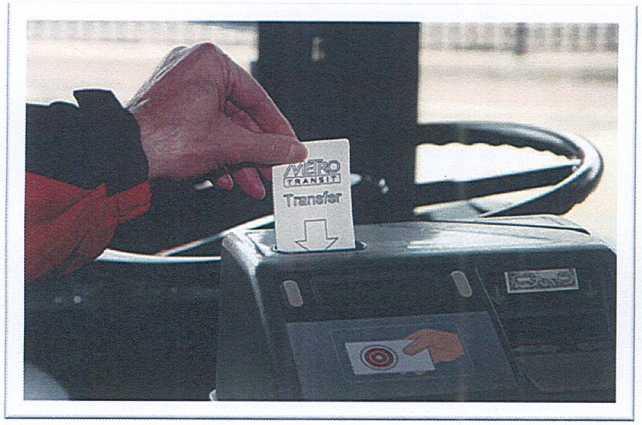
CCTA Central County Transportation Authority

Service Enhancements

Converting to Hybrid Battery

Travel Training

KVCC Semester Fare



Multi-modal Transportation Center

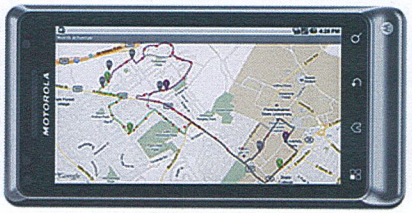
METRO TRANSIT

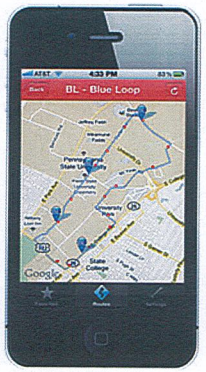
KCTA
Kalamazoo County Transportation Authority

Enhanced Rider Experience

- Real-Time Passenger Information
  - Web portal for bus location/schedule
  - Smart Phone App
  - Automated Telephone service information
  - Receive real-time email/text alerts
- ADA-compliant announcements
- Headsign interface
- Electronic bus stop signage

realtime
bus tracking
mobile applications





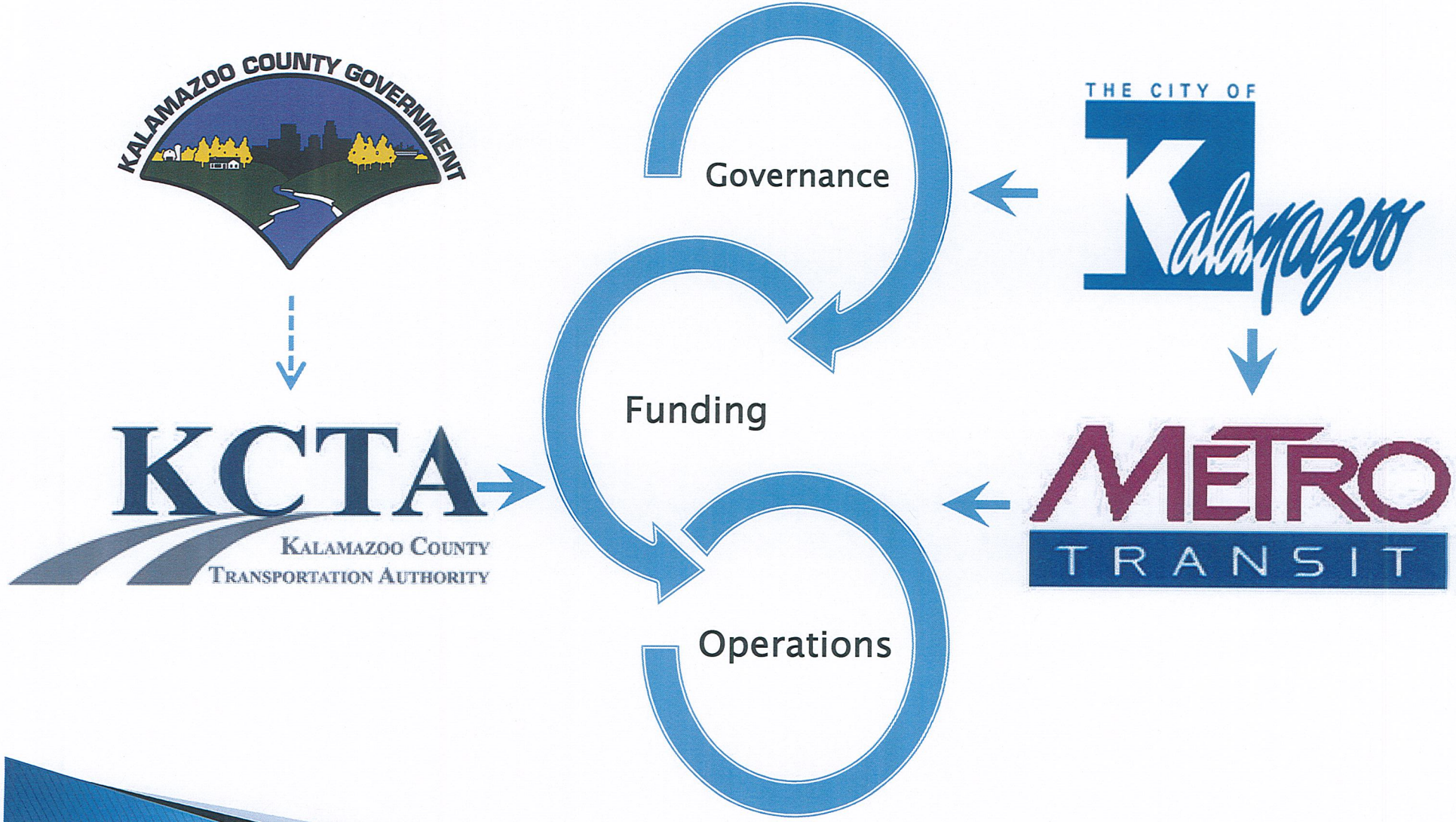
Track My Bus
or
Plan My Trip

www.kmetro.com

www.kmetro.com

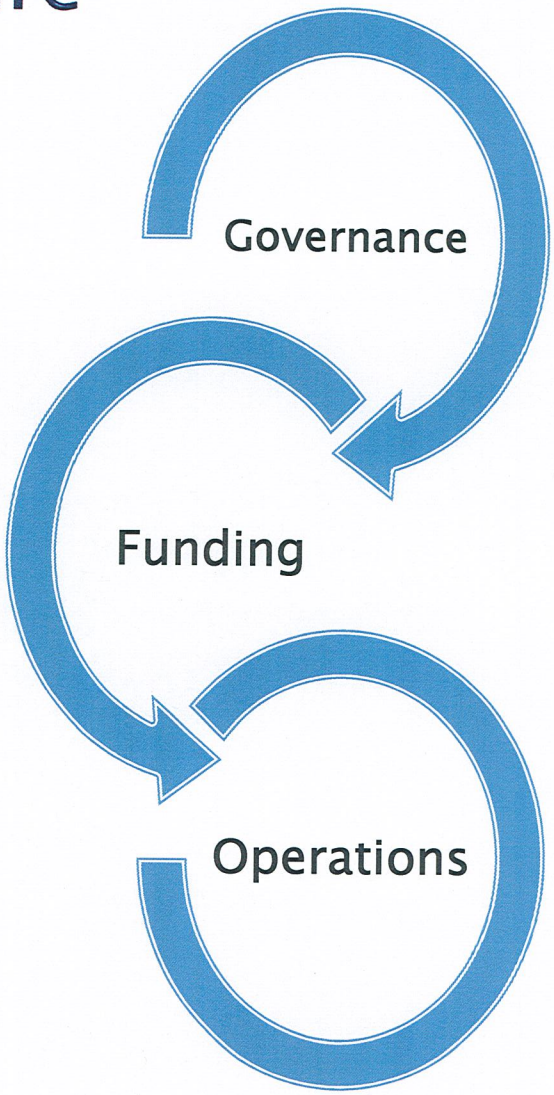
CCTA
Central County Transportation Authority

Public Transit Structure



CCTA
CENTRAL COUNTY TRANSPORTATION AUTHORITY

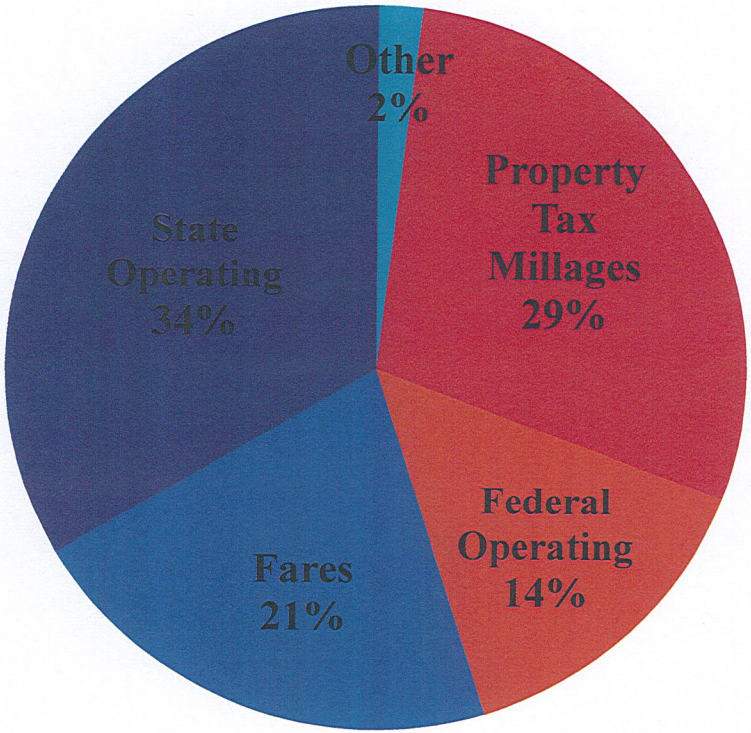
Public Transit Structure Future



Transit System Funding

2013 Transit System Audited Revenue Sources	
Revenue Source	**Amount**
Fares	$2,959,897
State	$4,663,430
Local Millage	$4,010,276
Federal	$2,004,441
Other Operating	$ 269,364
	$13,907,409

SYSTEM FUNDING SOURCES



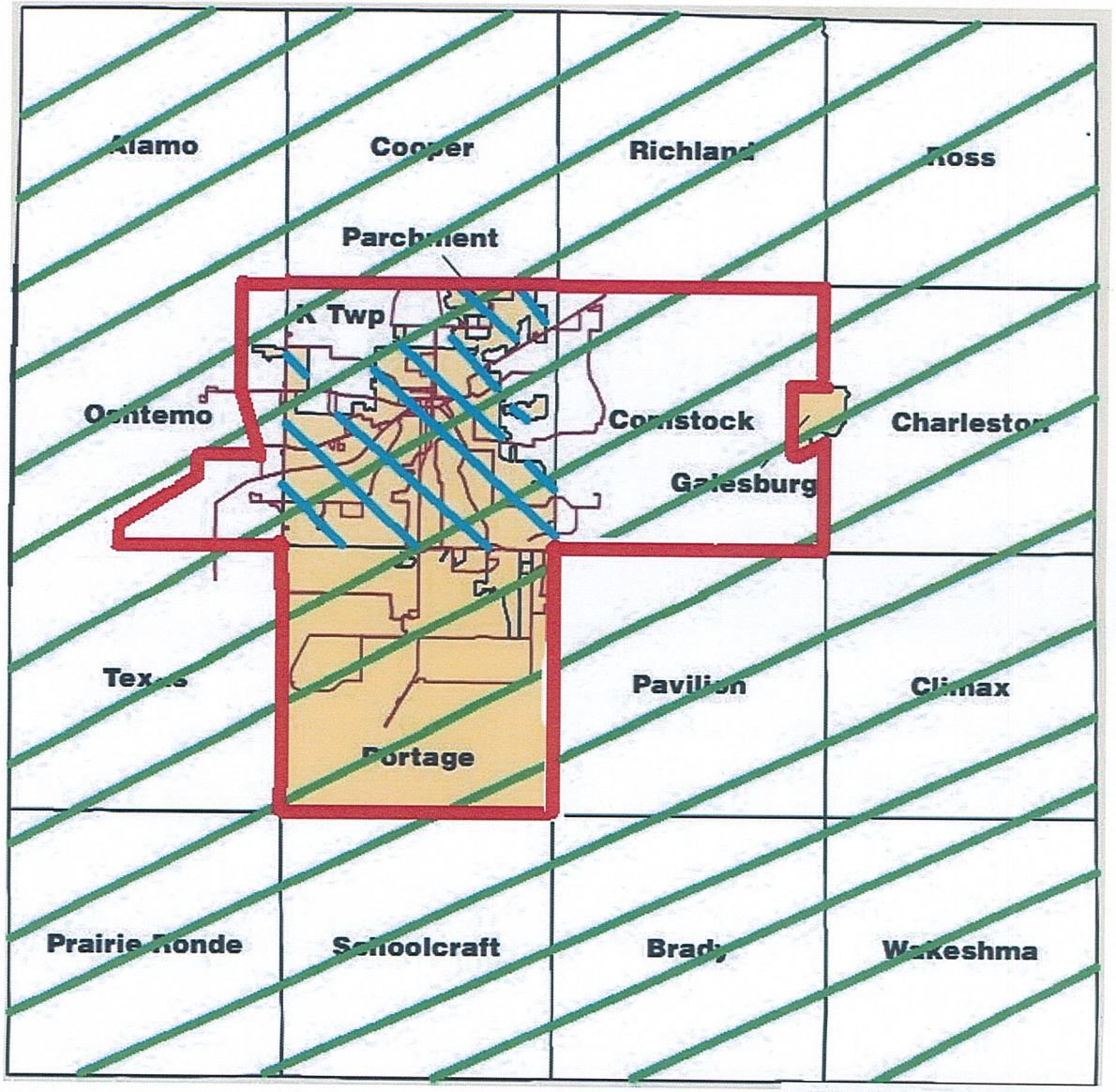
METRO TRANSIT

KCTA
Kalamazoo County Transportation Authority

Current Local Millage Structure

Blue – City of Kalamazoo
- 0.6 mills
- 3-years (2013,2014,2015)
- Generates approximately $900,000
- City of Kalamazoo property owners paying 1.0 Mills for public transit

Green – KCTA
- 0.4 mills
- 4-years (2013, 2014, 2015, 2016)
- Generates approximately $3.1 million



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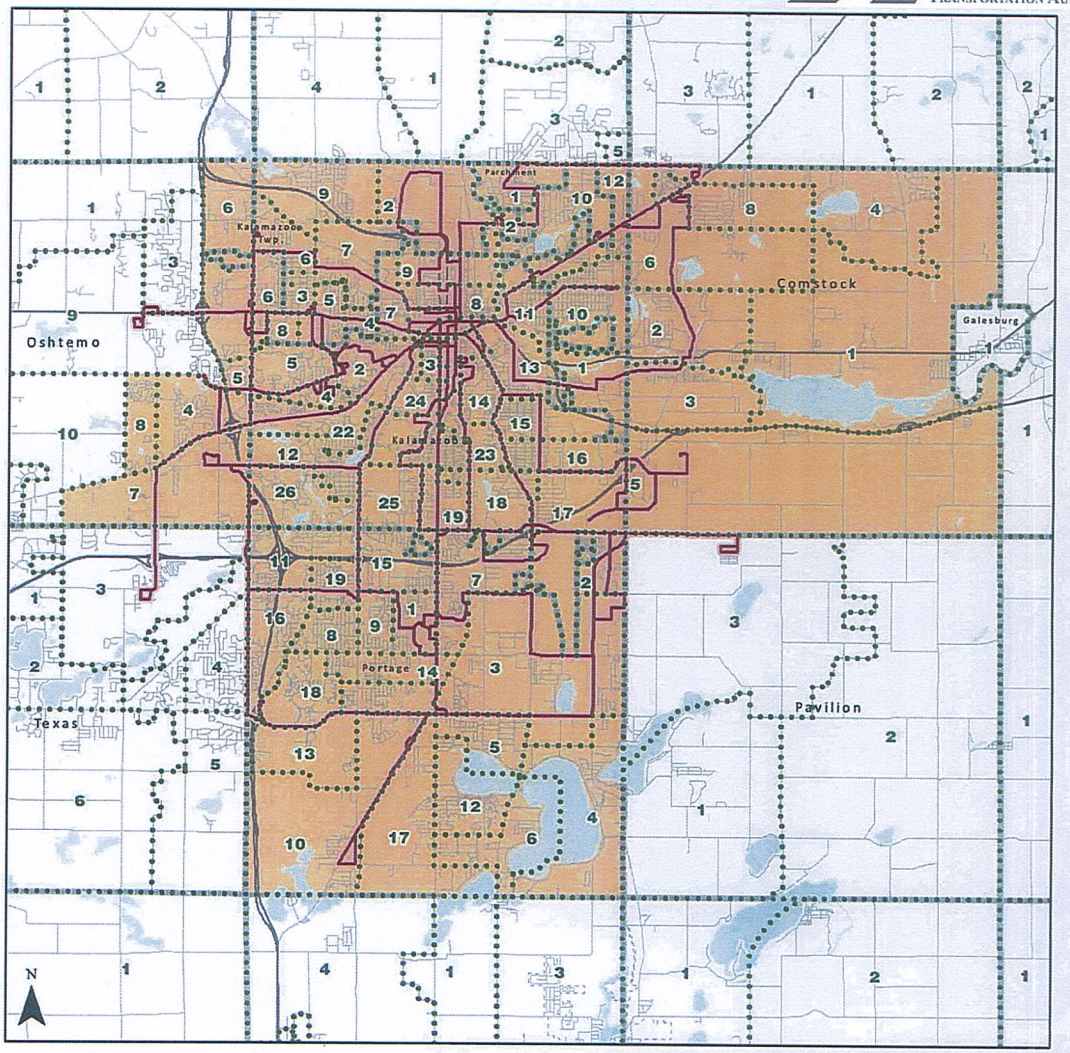
CCTA
Central County Transportation Authority

METRO TRANSIT

KCTA
Kalamazoo County Transportation Authority

Central County Transit Authority

as of 20 October 2014



- CCTA
- Voting Precincts
- Metro Transit Lines
- Roads
- State Trunklines
- Jurisdictional Boundaries
- Villages

KGIS Kalamazoo County Geographic Information System

www.kmetro.com

CCTA
Central County Transportation Authority

METRO TRANSIT

KCTA
Kalamazoo County Transportation Authority

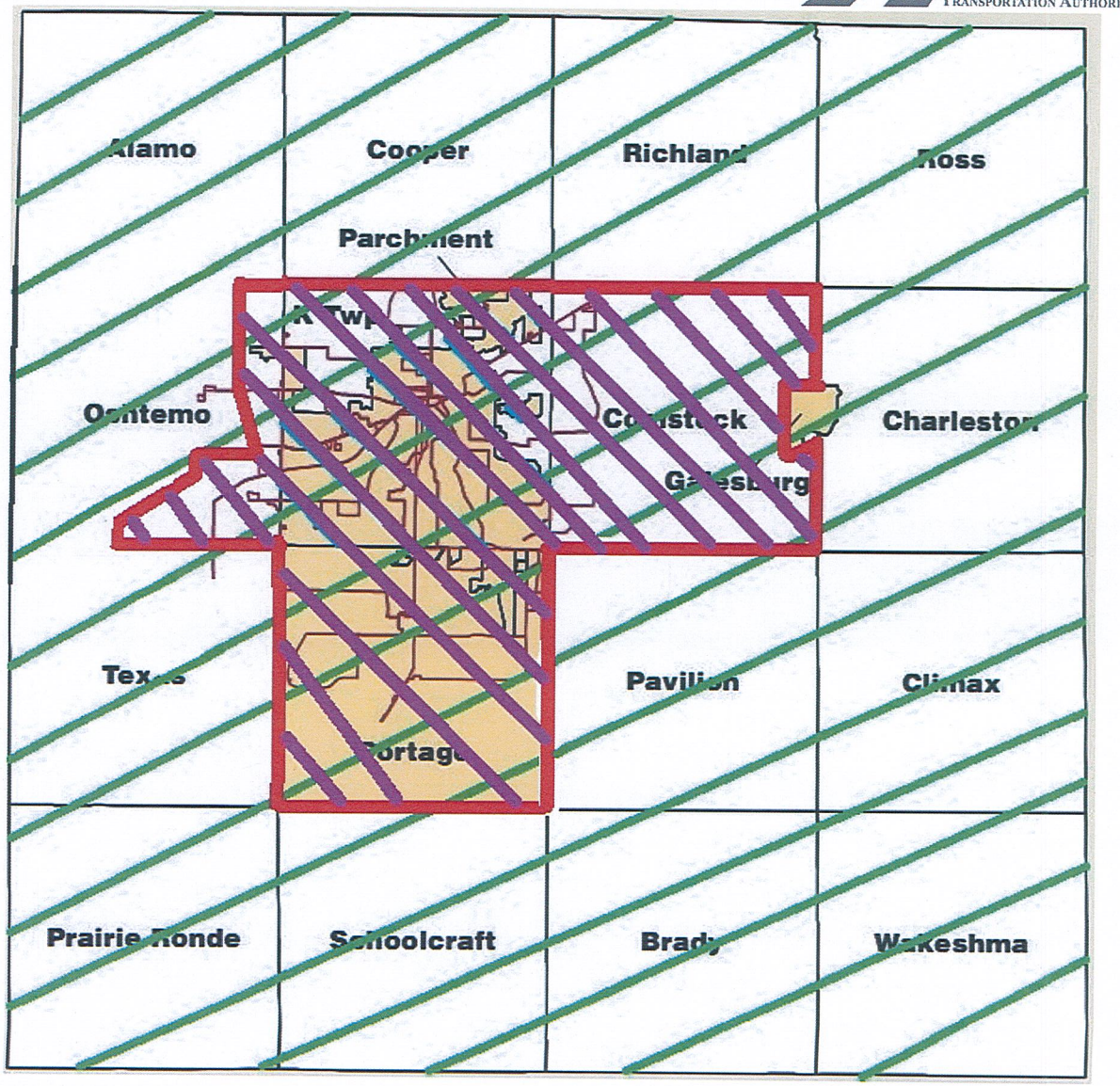
Future Millage Structure

Purple – CCTA

- Funds Fixed-Route Bus Service
- August 2015 Election
- Service Levels - TBD
- Amount – TBD
- Duration – TBD – up to 5-years

Green – KCTA

- Funds Metro County Connect and Specialized Services
- Millage Election May 2016



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Millage Timeline

Action	Start Date	End Date
CCTA – Determine Millage Ballot Question – Amount, Duration, Service Level	Now	3/15/15
CCTA - Submit Millage Ballot Language to County Clerk		5/12/15
CCTA - Voter Education	3/15/15	5/5/15
CCTA - Millage Election		8/4/15

CCTA Board

Linda Teeter, Chair
Greg Rosine, Vice Chair
Robt Britigan
Pam Brown Goodacre
Deb Everett
Martin Janssen
Garrylee McCormick
Ann Nieuwenhuis
Jim Pearson
Terry Urban

METRO TRANSIT

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Kalamazoo County Transportation Authority

Comparison of Millage Rates

Year Voted by Citizens	Transit Authority	Millage	Duration	Millage Area
2014	Lansing	3.0	5 Years	Lansing, East Lansing, Meridian Township, Lansing Township, and Delhi Township
2010	Saginaw	3.0	5 Years	City of Saginaw
2014	Ann Arbor Transportation Authority	2.7	5 Years	Ann Arbor (2.0), Ypsilanti & Ypsilanti Township (0.7 for all 3) -2 millages
2011	Grand Rapids	1.47	6 Years	Kent County
2014	Flint	1.425	5 Years	City of Flint (0.6) and Genesee County (0.4 and 0.425) -3 millages
2012	Jackson	1.0	5 Years	City of Jackson
2012 and 2013	Kalamazoo	1.0	3/4 Years	City of Kalamazoo (0.6) and Kalamazoo County (0.4) -2 millages
2011	Blue Water	0.88	5 Years	Port Huron Township

METRO TRANSIT

Service Hours

KCTA
Kalamazoo County Transportation Authority

Transit Authority	Millage	Weekday Hours	Saturday Hours	Sunday Hours
Lansing	3.0	6 am – 11:45 pm	6 am – 1 am	9 am- 7 pm
Saginaw	3.0	5 am – 8 pm	-	-
Ann Arbor Transportation Authority	2.7	6 am – 12:30 am	7:30 am - 7:30 pm	8:15 am – 6:45 pm
Grand Rapids	1.47	5:45 am – 12:15 am	6:30 am – 9:30 pm	8:15 am – 6:45 pm
Flint	1.425	6:30 am – 11:30 pm	6:30 am – 11:30 pm	9:30 am – 7 pm
Jackson	1.0	6:15 am – 10 pm	6:15 am – 10 pm	7 am – 4 pm
Kalamazoo	1.0	6 am – 10:15 pm	6 am – 10:15 pm	-

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Millage Consideration

- Projected Millage Rate **0.75 mils**
  - 5-years for 2016, 2017, 2018, 2019, 2020
  - For a home valued at $100,000 the annual property tax would be $37.50
  - Service Level would maintain current service levels plus:
    - Sunday Service
    - Later Evening Service
    - Increased Route Frequencies

Potential Service Enhancements

- Sunday Service
  - 8am to 5 pm
  - 16 routes
  - Service to retail corridors
- Later Evening Service
  - 2 additional hours of services
    - Most routes conclude at 10:15
  - 15 Routes
  - Enhanced transportation for 2nd and 3rd shift workers
- Increased Route Frequencies
  - 2 runs per hour for Route#2 –Portage
    - Currently runs once per hour
  - Enhanced frequency on Route# 1 – Westnedge
    - Currently runs twice per hour
  - Monday through Friday, during peak hours

METRO TRANSIT

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NEXT STEPS

- Feedback on the August Millage.
  - Rate
  - Level of Service
- Assistance on Getting the Word Out and Educating Voters About the Millage.
- On-Going Feedback on How We Can Work Together.
- On-Going Feedback on How the Public Transit System Can Better Meet the Needs of the Community.

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Central County Transportation Authority

METRO TRANSIT

Sean McBride, Executive Director
mcbrides@kalamazoocity.org
(269) 337-8087

www.kmetro.com
www.kalcountytransit.com

March 6, 2015

Mtg Date: March 10, 2015

To: Oshtemo Township Board of Trustees

From: Gregory Milliken, AICP

Subject: BTR 2.0

At the February 24th meeting, the Board received a presentation regarding the proposed expansion of the Western Michigan University Business, Technology, and Research Park (BTR 2.0). This was the second presentation and discussion on the topic.

As indicated at that time, you will be asked at the March 10th meeting to approve a resolution supporting the Township's commitment to the project and its role in sponsorship of the required matching funds. This resolution and support is necessary for successful completion of the application for the Economic Development Administration (EDA) grant by the March 12 deadline.

QUICK REVIEW

For benefit of quick review, WMU is looking to develop the Colony Farm Orchard property at the northwest corner of Drake Road and Parkview Avenue as the second phase of its successful BTR Park campus. The original BTR Park – located just to the southeast of the subject property – has no property left for development. The subject property has around 44 acres of developable space that could accommodate 10-12 parcels for use and development similar to the original BTR Park.

Before development can occur, however, infrastructure must be installed. Recently updated cost estimates for infrastructure installation and land preparation put the development cost at $3.5 million. The Township, WMU, and Southwest Michigan First (SWMF) have collaborated in assembling information necessary to seek grant funding from EDA to cover 50% of those costs.

A key component of the application is identifying sources of the other 50% ($1.75 million) of the funds necessary for the project. Several resources have been identified and additional opportunities remain that could still be tapped for additional funding. Additional information regarding these resources is provided on the next page.

RESOLUTION

On March 10th, the Board will be asked to approve a resolution indicating the Township's commitment to this project and its sponsorship of the 50% match. Specifically, this resolution communicates to the EDA that if they provide funds to cover half the cost of the infrastructure, the Township will ensure the other half is covered, of which 15% will be covered by the $250,000 up front commitment from WMU.

FUNDING PROGRAM

It is estimated that the project cost is $3.5 million. Specifically, the EDA grant will cover 50% of the project costs; so using the current estimates, this puts the value of the grant at $1.75 million and the required match at $1.75 million.

The following resources have been identified at this time to assist in covering the match requirement:

- $250,000 – up front cash committed by WMU to reduce the total bond amount.
- $1,211,466.47 – Sewer and Water connection fees collected as the sites develop
- $1,152,722.61 – funds generated through capture of Township and County taxes on development in the park under a Revenue Sharing Agreement utilizing the County's Economic Development Policy

Attached is a spreadsheet showing a 25 year financing scenario that utilizes these resources to cover the annual bond payments. With interest, the $1.5 million commitment ($1.75 million match less $250,000 commitment from WMU) would equal approximately $2.22 million over that span. Based on this scenario, the $2.36 million collected from tax capture and connection fees is sufficient to cover the project costs. It does require money from the sewer and/or water fund in early years until additional development results in greater capture. Those funds would be paid back by the end of the project.

There are certainly more creative and efficient financing programs that could achieve the same end goal, and if the grant is approved, we would work with partners to find the best strategy for the use of the captured / collected funds.

NEXT STEPS

WMU, SWMF, and Township Staff continue to research additional funding resources to further supplement those identified above and reduce the total match amount for the Township. In particular, if one or more specific companies commit to locating in the park prior to the start of the project, grant funds can potentially be collected from the MDOT Economic Development Program for road development and the CDBG program for job creation.

WMU, SWMF, and the Township will also present the project and the partnership to the County at an upcoming meeting. Eventually, the partners will come to all tax entities participating in the partnership, including the Township, with some form of agreement or TIF authority memorializing the tax capture program.

Ultimately, once the federal EDA grant application is approved and the infrastructure project is designed and put out for construction bid, the township will need to commit to a specific funding program (i.e. bonds, township funds, installment purchase plan, combination, or other) and a payment schedule. Until then, no payments are required.

BOTTOM LINE

The attached resolution commits the Township to providing the matching funds up to $1.75 million for the EDA grant should the application be approved. While we have presented conservative projections that demonstrate how the Township can finance the match requirement, there is still risk involved. If the sites remain undeveloped, there will not be tax capture or connection fees to cover the bond payments; the Township would have to make those payments until development catches up.

While this risk exists, as we heard at the last meeting from SWMF, the market conditions are ideal for this type of development. There is very little inventory of industrial space in the market, yet there are several inquiries coming to SWMF seeking such space. Combine that demand with freeway frontage, freeway access, connection to a major research institution, and the track record from the first BTR Park, and the amount of risk diminishes.

BTR 2.0 represents the largest economic development project in the Township's history. It will provide substantial benefits not just to Oshtemo Township but to the County, Western Michigan University, and the community as a whole. This is a tremendous leadership opportunity for the Township Board, and you are to be congratulated for your vision and for your commitment to the community's future.

CHARTER TOWNSHIP OF OSHTEMO
KALAMAZOO COUNTY, MICHIGAN

RESOLUTION TO APPROVE UNITED STATES ECONOMIC DEVELOPMENT AUTHORITY GRANT APPLICATION FOR DEVELOPMENT OF THE WESTERN MICHIGAN UNIVERSITY BTR PARK 2.0

March 10, 2015

WHEREAS, Western Michigan University obtained land located in Section 25 of the Oshtemo Charter Township, Kalamazoo County, Michigan, from Michigan State University in 1977 (hereinafter referred to as the Subject Property); and

WHEREAS, Western Michigan University purchased the Subject Property with the intent to provide for the expansion of its BTR Park located just north of the Subject Property; and

WHEREAS, Western Michigan University worked with the Township, its Planning Commission, Township residents and the community to develop a Land Use Plan for the Subject Property, which Plan was completed in 2011; and

WHEREAS, Western Michigan University and the Township, its Planning Commission, and its Township residents developed new zoning regulations to allow for the establishment of a coordinated campus-style development including technology, research, light industry, office, life science and developmental uses in cooperation with Michigan constitutional bodies such as Western Michigan University, as set forth in Section 39 of the Township Zoning Ordinance; and

WHEREAS, it is the intent of Western Michigan University to provide industrial sites for companies wishing to work in collaboration with the University to establish technology, research, light industry and life science facilities which would further University research, student development, job creation and economic growth in the region; and

WHEREAS, all available land in the original BTR Park located in the City of Kalamazoo has been sold and/or is now occupied; and

WHEREAS, the United States Economic Development Authority Program would provide a greatly needed source of matching funds to help construct the necessary infrastructure to develop the Western Michigan University BTR Park 2.0; and

WHEREAS, Southwest Michigan First has committed its organizational and developmental skills to assist with both the construction and recruitment of tenants to the BTR Park 2.0; and

WHEREAS, the project is estimated to cost $3.5 Million; and

WHEREAS, the United States Economic Development Authority Grant will provide one-half of the monies needed to construct the BTR Park 2.0, leaving $1.75 Million to be paid through local development funds; and

WHEREAS, Western Michigan University has agreed to initiate funding of the project with an upfront contribution of $250,000.00; and

WHEREAS, Kalamazoo County has an Economic Development Revenue Sharing Policy which provides for a specific Interlocal Agreement under the Michigan Urban Cooperation Act of 1967, which would raise approximately $1.15 Million over 25 years; and

WHEREAS, the Township has both a water fund and a sewer fund which may be used to further the development, and with $45,000 over five years from the water fund and $45,000 over five years from the sewer fund would generate $90,000 in the first five years of development; and

WHEREAS, the Township has duly established Sanitary Sewer and Water Ordinances to regulate the connection to public utilities and has established the cost of connection to the water and sewer lines, which at the rate of one new user per year for 12 years would raise $1.2 Million toward the project; and

WHEREAS, the development of the Western Michigan University BTR Park 2.0 would strengthen the research and educational opportunities of the University, create jobs for the community, and strengthen the tax base of the Township; and

WHEREAS, the Township has the ability to issue bonds for the development of the project and use the sources referenced above to repay those bonds.

NOW, THEREFORE, IT IS HEREBY RESOLVED that Oshtemo Charter Township authorizes and approves its Supervisor to execute, on behalf of the Township, the application to the United States Economic Development Authority pursuant to federal law and submit the same for a grant for the development of the Western Michigan University BTR Park 2.0 in the approximate amount of $1.75 Million (or 50% of project cost) with $1.5 Million of the project being funded by a local match of the Township to be financed as identified above.

A motion was made by _____, seconded by _____, to adopt the foregoing Resolution.

Upon a roll call vote, the following voted "Aye":

The following voted "Nay":

The following "Abstained":

The following "Abstained":

The following members were absent:

The Supervisor declared that the Resolution has been adopted.

_____
DEBORAH L. EVERETT, Clerk
Oshtemo Charter Township

****

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of an Excerpt of the Minutes of a meeting of the Oshtemo Charter Township Board, held on March 10, 2015, at which meeting _____ members were present and voted upon the same as indicated in said Minutes; that said meeting was held in accordance with the Open Meetings Act of the State of Michigan.

_____
DEBORAH L. EVERETT, Township Clerk

Preliminary Draft - For Discussion Purposes Only

Year	EXPENSES - Infrastructure / Construction Expenses				REVENUE RESOURCES						Annual Balan
	WMU	Bond 1	Bond 2	Total Annual Bond Pmt	Water Fund	Sewer Fund	Water Fee	Sewer Fee	TIF	Sum	(Revenue - Expe
2016	$250,000.00	$61,645.00	$64,011.00	*$125,656.00*	$15,000.00	$15,000.00	$30,294.27	$62,600.97	$3,964.52	*$126,859.76*	$1,
2017		$61,645.00	$64,011.00	*$125,656.00*	$12,000.00	$12,000.00	$30,748.68	$63,539.98	$7,988.51	*$126,277.18*	$
2018		$61,645.00	$64,011.00	*$125,656.00*	$10,000.00	$10,000.00	$31,209.91	$64,493.08	$11,759.91	*$127,462.91*	$1,
2019		$61,645.00	$64,011.00	*$125,656.00*	$6,000.00	$6,000.00	$31,678.06	$65,460.48	$17,543.27	*$126,681.81*	$1,
2020		$61,645.00	$64,011.00	*$125,656.00*	$2,000.00	$2,000.00	$32,153.23	$66,442.39	$23,237.81	*$125,833.43*	$
2021		$61,645.00	$64,011.00	*$125,656.00*			$32,635.53	$67,439.02	$28,093.75	*$128,168.31*	$2,
2022		$61,645.00	$64,011.00	*$125,656.00*			$33,125.07	$68,450.61	$35,728.89	*$137,304.56*	$11,
2023		$61,645.00	$64,011.00	*$125,656.00*			$33,621.94	$69,477.37	$40,486.75	*$143,586.06*	$17,
2024		$61,645.00	$64,011.00	*$125,656.00*			$34,126.27	$70,519.53	$44,492.21	*$149,138.01*	$23,
2025		$61,645.00	$64,011.00	*$125,656.00*			$34,638.16	$71,577.32	$49,096.37	*$155,311.85*	$29,
2026			$64,011.00	*$64,011.00*			$35,157.74	$72,650.98	$53,370.30	*$161,179.01*	$97,
2027			$64,011.00	*$64,011.00*			$35,685.10	$73,740.75	$54,170.85	*$163,596.70*	$99,
2028			$64,011.00	*$64,011.00*					$54,983.41	*$54,983.41*	-$9,
2029			$64,011.00	*$64,011.00*					$55,808.16	*$55,808.16*	-$8,
2030			$64,011.00	*$64,011.00*					$56,645.29	*$56,645.29*	-$7,
2031			$64,011.00	*$64,011.00*					$57,494.97	*$57,494.97*	-$6,
2032			$64,011.00	*$64,011.00*					$58,357.39	*$58,357.39*	-$5,
2033			$64,011.00	*$64,011.00*					$59,232.75	*$59,232.75*	-$4,
2034			$64,011.00	*$64,011.00*					$60,121.24	*$60,121.24*	-$3,
2035			$64,011.00	*$64,011.00*					$61,023.06	*$61,023.06*	-$2,
2036			$64,011.00	*$64,011.00*					$61,938.41	*$61,938.41*	-$2,
2037			$64,011.00	*$64,011.00*					$62,867.48	*$62,867.48*	-$1,
2038			$64,011.00	*$64,011.00*					$63,810.49	*$63,810.49*	-$
2039			$64,011.00	*$64,011.00*					$64,767.65	*$64,767.65*	$
2040			$64,011.00	*$64,011.00*					$65,739.17	*$65,739.17*	$1,
TOTALS		**$616,450.00**	**$1,600,275.00**	**$2,216,725.00**	**$45,000.00**	**$45,000.00**	**$395,073.98**	**$816,392.49**	**$1,152,722.61**	**$2,454,189.08**	**$237,**

EXPENSES:

Construction Cost Estimate:
$1.75 million

WMU Up Front Payment:
$250,000

Amount to be Bonded:
$1.5 million

Bond 1:
$500,000
10 years
4% Interest

Bond 2:
$1,000,000
25 years

REVENUES:

Water / Sewer Fund:
$90,000
Needed at start of project
Paid back by at end of project

Water / Sewer Fee:
$1.2 million
Connection / benefit fees

TIF:
$1.1 million
5.6 mills (County and Township)

CONCLUSION:

In some years, the amount captured will not be sufficient to cover the annual payment. However, as shown in the last c
generated early in the project and banked to cover these gaps when they occur as well as to pay back the sewer and wat