

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

**April 14, 2015
BOARD WORK SESSION
5:00 p.m.
AGENDA**

- A. Call to Order
- B. Public Comment
- C. Update from Kalamazoo County
- D. Update on KABA Space Planning
- E. Capital Improvement Plan – North 10th Street Sanitary Sewer Update
- F. Discussion on Police Protection – RFP Response
- G. Other Business

**REGULAR MEETING
7:00 p.m.
AGENDA**

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Consent Agenda
 - a. Approve Minutes – March 10, 2015, Regular Meeting
 - b. Receipts & Disbursements Report
 - c. Life and Dismemberment Insurance Plan Ordinance Amendment – First Reading
 - d. Hawkers, Peddlers and Solicitors Ordinance Amendment – First Reading
- 4. Citizen Comments on Non-Agenda Items
- 5. Consideration of MNRTF Grant Development Agreement for the Grange Playground
- 6. Update on DDA Area Commercial Access & Consideration of Special Exception Application
- 7. Fire Code Ordinance Amendment - Second Reading
- 8. Ordinance Enforcement Officer Amendment – Second Reading
- 9. Other Township Business
- 10. Board Member Comments
- 11. 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)



Memorandum

Date: 10 April 2015
To: Township Board
From: Libby Heiny-Cogswell, Supervisor
Subject: 2015 KABA Space Planning Update & Discussion

Objective

Oshtemo Township Board update on 2015 architecture space planning study for the Kalamazoo Area Building Authority (KABA). Supervisor request Board consensus to continue work on this project.

Background

The Township Board previously authorized the Supervisor to work with KABA staff and the architect consultant to evaluate KABA space planning needs in 2015 and beyond. Multiple meetings were held with KABA and Township key staff. Research and discussion included assessment of the current space KABA occupies within the Township offices (approximately 727 square feet), and space needs for KABA (approximately 1358 square feet). Architect Schley evaluated options for gaining additional space for KABA. The Township staff and KABA support the plan provided with this memo.

The plan utilizes the former Township office space with shared use with the fire department. This accomplishes several improvements for KABA beyond providing additional space. It will provide KABA with its own customer service entrance and customer service counter, avoiding the problem with KABA and the Township having different office hours. It provides a more contiguous work space in which all KABA personnel are located.

For the Township, the customer service staff will have less interruption for KABA customer counter traffic. For both Oshtemo and KABA, there will be a reduction in confusion for customers. Additionally, the more complete use of the former offices by KABA allows additional options for Township office staff occupancy. The Supervisor is working with Staff to determine the best approach for any changes in office location. (Note: for the Township offices this does not mean new construction; this means some staff may change from one office or cubicle to another. The actual plan for this is to be determined in coming months).

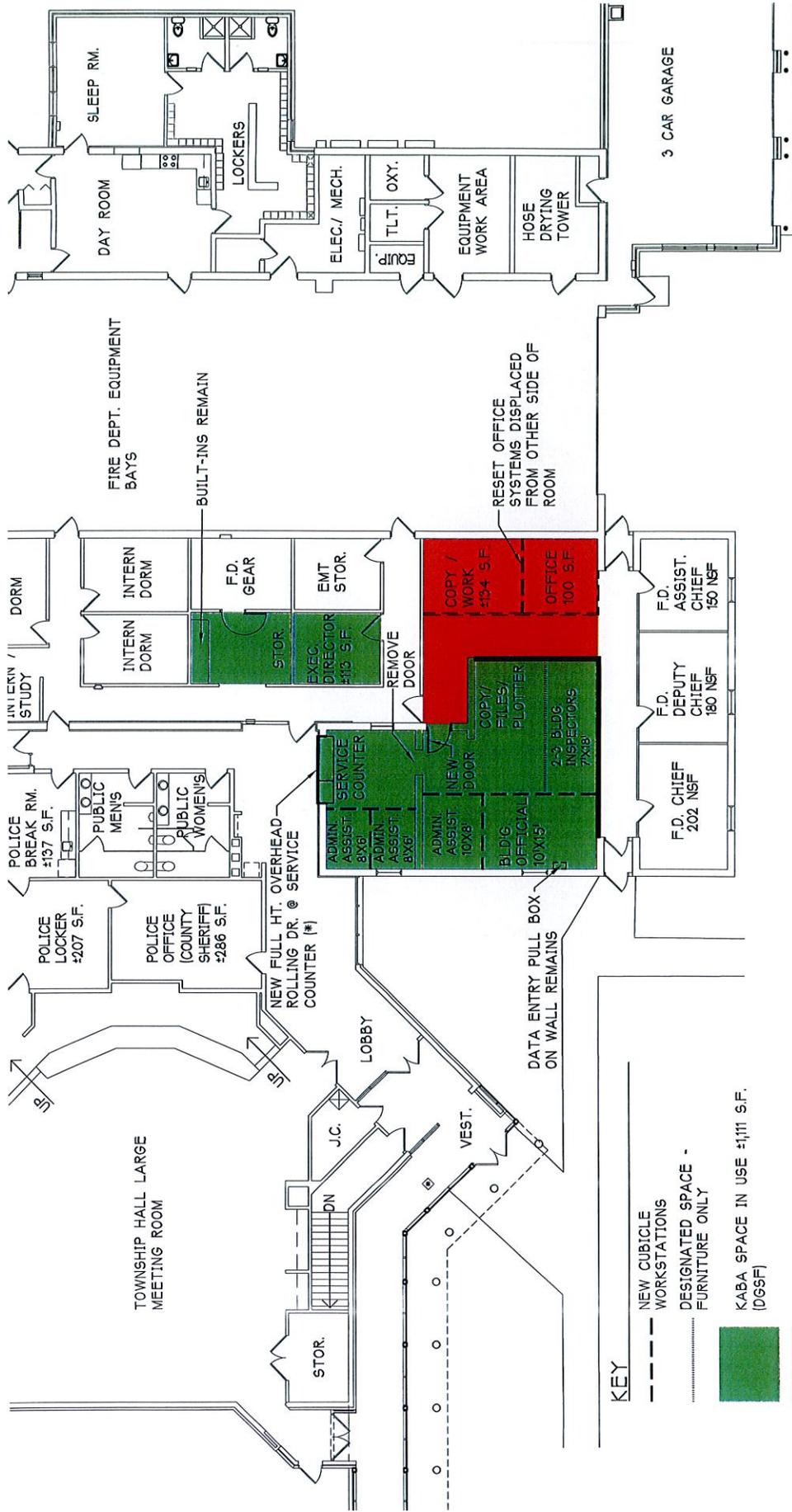
The intention is to work with the architect to develop implementation plans as needed, and to subsequently obtain quotes for modular wall systems with West Michigan Office Interiors and others, and to obtain bids for the customer service counter construction, and bids or quotes for any other mechanical, electrical, and IT work.

Oshtemo Township remains the owner of the office building and much of the office furnishings. KABA would continue to pay rent to the Township on an annual basis. KABA currently pays \$12,000 annually for rent and to cover expenses for snow plowing, building insurance, office cleaning and maintenance, and use of township furniture. For use of the proposed space, the Supervisor and Clerk worked with the Township accountant to examine costs. In 2016 the Township would ask for a proportional increase in KABA rent to \$18,000.

KABA requests a five year lease of the space, with an option to renew for an additional five years.

The preliminary cost estimates for the space modification and furnishings range from \$85,000 to \$105,000. The Township would fund the work using the Township building reserve fund. The specific estimates and costs would come back to the Board at a future date for approval and amendment of the Township 2015 budget.

Information Provided
Plan E.1 KABA Space Plan



PARTIAL ENLARGED STUDY PLAN - SCHEME E.1

1/16" = 1'-0"

Memo



To: Oshtemo Charter Township Board
From: Marc Elliott, P.E. *ME*
Date: April 8, 2015
Subject: North 10th Street Sanitary Sewer & Pump Station

OBJECTIVE

This is a project update for the planned 2015 extension of public sanitary sewer, pump station and force main to serve North 10th Street, between W. Main Street and H Avenue. Administrative staff will seek Board guidance on a schedule adjustment for this and related projects.

BACKGROUND

The board approved and budgeted a 2015 project to extend sanitary sewer in North 10th Street. The Township Board also include in the budget funding for consulting services to explore the potential for adding non-motorized facilities as a component of work within the project limits of the North 10th St project.

The non-motorized facility planning efforts are well underway but certainly not complete. Tim Britton of VIRIDUS Design has been meeting with Oshtemo staff, reviewing the integration of non-motorized facility elements with the sewer project, and has facilitated a public workshop with 10th Street property owners.

In late fall 2014 a sanitary sewer permit application was submitted to the State in anticipation of Oshtemo's construction of the North 10th St. sanitary sewer extension. It was noted at the time of submittal that the application did not include engineering details for the sanitary sewer pump station. The pump station design would be forthcoming as the City of Kalamazoo was re-defining their pump station standards. A second permit was anticipated to be submitted early 2015.

CURRENT STATUS

At this time concept plans for potential non-motorized enhancements are being prepared in anticipation of another public meeting in the near future. This meeting will gather further citizen input and feedback before proceeding to the Board with recommendations. Most notably, the sewer project is now largely determined, and the roadway reconstruction has been informally approved by the Road Commission of Kalamazoo County.

However, proceeding with a year 2015 construction of the sewer would likely necessitate separation of the sanitary/road reconstruction from the construction of any non-motorized facility. This is because the non-motorized component of work remains undetermined. Additionally, the inclusion of such a facility will likely require easement acquisitions. (Note: Limited temporary grading easements will be obtained for the sewer/roadway replacement and drainage ditch grading.) Equally important, we now

understand that a shared-use pathway connection between the existing non-motorized facilities in West Main St. and the Kal Haven Trail would likely receive grant funding. The lead-time to submit and receive grant funding will not allow 2015 construction of a non-motorized facility.

Advertising and bidding 2015 projects are now well underway. While the window is still open for the sanitary sewer project, we believe the best opportunity to receive competitive pricing has largely passed. We are also hearing that bid prices have been quite volatile. This is possibly because a pent-up construction demand is now hitting the streets, and many contractors remain under staffed following the recession.

STATEMENT OF WHAT YOU ARE ASKING BOARD TO APPROVE

The Board is requested to consider this project status and determine whether or not to reschedule the project(s) for the 2016 construction season.



Memo



To: Libby Heiny-Cogswell, Supervisor and Oshtemo Township Board
From: Mark Barnes, Fire Chief
CC:
Date: April 9, 2015
Re: Information for work session of April 14th

On April 3, 2015, I emailed the attached packet of information for your review. The goal was to give you adequate time to leisurely review and digest this in-depth information.

1. Memo to Oshtemo Board – 1 page.
2. Oshtemo's questions to KCSO – 15 pages.
3. Unknown costs spreadsheet – 1 page.

As noted in the memo, the full RFP response from KCSO is available on our Township website in the Notice Board section. It is a very long document consisting of 171 pages due to its supporting materials. I do have one hard copy that could be passed around. Please let me know if you would like it.

The goal of this work session is to evaluate the proposal from the Kalamazoo County Sheriff Office (KCSO). Does it meet your needs?

The Center for Public Safety Management (CPSM) is scheduled to attend your April 28th Board meeting to present their recommendation.



Memo



To: Libby Heiny-Cogswell, Supervisor and Township Board
From: Mark Barnes, Fire Chief
CC: James Porter, Township Legal Counsel.
Date: April 3, 2015 (for work session of April 14, 2015)
Re: RFP Response Status from Kalamazoo County Sheriff Department.

The Township received one proposal for police protection which was from the Kalamazoo County Sheriff Office (KCSO). The full response has been posted onto our website in the "Notice Board". Our police committee met to discuss the proposal and had numerous questions. Attached is a 15 page report documenting the various stages of clarification we have implemented in an attempt to clarify KCSO's response. As the key on the first page will testify, there were three steps to this process.

1. The wording in black is language from the original RFP. Within those paragraphs are sections of yellow highlighting followed by red sentences. The yellow indicates a concern or uncertainty and the red is a related question or statement.
2. We met with Sheriff Fuller and his staff on Friday March 13th to verbally go over those questions. We inserted our understanding of his response in blue.
3. In the spirit of wanting to insure that we truly understood their responses, we then shipped the entire document back to him asking that he review and comment anywhere we may have missed his intent. His replies are in brown lettering.

Also attached to this memo is a spreadsheet depicting 12 items that we attempted to secure specific answers to during this multistep process. The yellow highlighted boxes remain unanswered or depict open-ended dollar amounts. The column on the right provides KCSO response in brown and/or our comment(s) in black.

Since we believe we have secured answers to items 1, 3 and 21, we recognize that the true first year cost is at least \$1,997,110. However, after three attempts, it does not appear that we will secure fixed cost responses to items 2, 13, 14, 16, 17, 20B and 25.

Below is the response from KCSO when asked what costs they are covering for the Oshtemo detachment (see brown lettering on Pg. 14).

Description	Est Cost	Comment(s)
Specialized trainings	\$ 20,000	Cost over an 18 month period for all Oshtemo deputies
Secretarial services	\$ 70,000	Annually
Cell phones and modems	\$ 10,800	\$720 x 15 deputies
Detective Services	\$ 200,000	Annually
Hiring process & random drug screening.	?	No cost estimates
H.R. Services, finance and payroll	?	No cost estimates
	\$ 300,800	

The open-ended dollar amounts make it difficult or perhaps impossible to formulate a reasonably accurate police protection budget for Oshtemo.



KALAMAZOO COUNTY SHERIFF'S OFFICE

Proposal for **Oshtemo** **Township Police Services**

Key

Yellow highlights the section / statement being questioned.

Red Italics is our question / statement.

Blue is KCSO reply.

Brown is KCSO response dated 3/24/2015

Supervisor Heiny-Cogswell and I met with Sheriff Staff on Friday 3/13/15 at 11 AM. Present were: Sheriff Fuller, Undersheriff Matyas, Capt. Bowen, Lt. VanDyken and Lt. Ester.

The Kalamazoo County Sheriff's Office is submitting the following RFP for Police Services to the Oshtemo Township Board. The criterion used to develop this plan is based upon several factors, including and not limited to the guidelines provided by the township. A significant amount of input was obtained from the study conducted by the "Center for Public Safety Management" (CPSM). (Appendix # 8)

Other factors including our history of providing police services continuously for thirty plus years. Along with personal interactions with township board members and the citizens served during this tenure.

Many questions have arisen over the township demographics, rural vs suburban. Each requires a different use of resources; however both have a direct affect on quality of life for township residents. Sufficient manpower must be utilized to ensure township residents can travel, shop and enjoy their activities of choice throughout the township with minimal disruption.

This contract would ensure our ability to address in an effective manner the numerous calls for service (CFS) related to quality of life issues.

This contract proposes a total of 15 deputies shall be assigned to Oshtemo Township as follow:

- (1) Lieutenant
- (1) Sergeant
- (13) Deputies

1. The recommendation for manpower under this proposal is inclusive of the seven (7) officers currently assigned to Oshtemo Township. The proposed price is a total cost to the township. This statement is unclear to Oshtemo. We have found numerous additional unspecified costs. Therefore, no total cost has been provided in this proposal.

Statement made; no comment requested nor received from KCSO.

3/20/15 Response:

- Party patrol total budget projection, \$10,000
- Overtime per deputy budget projections, \$10,000
- Gas per vehicle (in gallons) 3,000
- G.I.S mapping cost uncertain at this time. We are still working on a figure.
- Pro-rated unused vehicle, in the event of contract termination, would be acceptable with the Sheriff. Per Finance an agreement can be made during the contract discussions.

Under this contract the sheriff's office would hire eight (8) additional deputies to cover those new positions in the township. The referral to deputy is inclusive of all three positions unless specifically identified.

2. The Sheriff's Office shall ensure two deputies are scheduled 24/7. If a back-fill situation occurs those deputies assigned are at the discretion of the Sheriff or his designee. A) Please describe a "back-fill situation". Who carries the cost for such an event? B) IF KCSO fails to provide the minimum 2 deputies, what will be the refund to Oshtemo?

This is for longer term events and Oshtemo would pay the OT. "In a perfect world, Oshtemo would pay for all backfill." Sheriff would determine these. "Tried to keep the cost down." If can provide coverage with others on a regular shift, KCSO would place them in the Township at no cost. If the Sheriff's office has an additional cost, that is what would be charged to Oshtemo. Cost per deputy is reduced in this agreement from ~\$117K down to ~\$102K. The difference is the overtime. The KCSO proposal backs out the automatic \$15K for overtime, and would in turn charge the Township if the KCSO cannot do the "normal backfills."

3. The manpower costs associated with critical incidents or special event patrols, such as party patrols, which are above and beyond scheduling capabilities, shall be the responsibility of the township. These costs shall be billed directly to the township in addition to this contract. A) Who has the authority to determine when this additional staffing will be needed? B). Please provide a maximum possible expenditure.

A) There may be some joint determinations (assume by the Lieutenant/"Oshtemo

Chief") for known events as we have in the past. Otherwise, KCSO will make this determination and bill for both known and unknown. The final authorization will be a joint decision on the expenditure, i.e. the KCSO would need Township financial authorization.

- B) KCSO will use Reserve Officers whenever available. There will be additional need for patrols. There will not be any additional charge for these officers.
- C) KCSO will attempt to give us a ballpark budgeting figure. KCSO will get that number to us.

3/20/15 Response:

A calculation of all the overtime associated with Oshtemo Township Operations was formulated. The result was a 15% number based on current overtime wages. This figure reflects the time used over the last two years. This includes homicides, major traffic, other major cases and felony cases. The 15% figure represents a worst case scenario.

What circumstances would the Township stop receiving the benefits of general county patrol?

If any governmental unit wishes to start their own department, they would NOT receive the same services from KCSO.

If Township has its own agency, the Sheriff would not provide detective services. KCSO would still take calls. In the example of the City of Kalamazoo, however, there would be little road patrol.

3/20/15 Response:

We will always help our partner agencies to the level we are available and able.

The township officials shall have input into specific patrol functions. All requests shall be made through the assigned Lieutenant. The sheriff's office shall have final oversight of all assigned deputies to ensure compliance with our agencies contractual obligations and departmental policy and procedures. (See Departmental Flow Chart Appendix #1)

This agency has partnered with other law enforcement and governmental agencies to provide a variety of services to our citizens. These partnerships involve officer assignments, financial or logistical support and standardized training programs.

5. Through either signed agreements (See Appendix #2) or mutual cooperation, the sheriff's office is able to offer access to these programs to those agencies contracting our services. From this statement, we are assuming that should Oshtemo no longer contract with KCSO these services would no longer be available. Is that accurate?

That is true to "some level". He did not give specifics. He stated his intention that these things "are what we do." An example of a change would be #7—the traffic car via 416 grant would focus its services in other areas of the County.

3/20/15 Response:

People assigned to these units often have to train outside of the township. I tell you this for disclosure. The benefit of having people trained in these areas, comes with a cost of having them outside of the township for the training. Training paid for by the Sheriff's Office.

1. Kalamazoo Central Dispatch Center
 2. Members of a County wide Tactical Response Unit
 3. Member of the Southwest Enforcement Team (SWET)
 4. Interagency Crime Scene Lab Unit
 5. Clandestine Meth Lab Team
 6. Office of Highway Safety Planning (OHSP)
 7. Secondary Road Patrol Grant (PA 416)
 8. Kalamazoo Valley Enforcement Team (KVET)
 9. Emergency Operations center (EOC)
 10. K-9 Unit
 11. Marine Division
 12. Hostage Negotiation Team
6. Our Criminal Investigative Division (CID) meets regularly with detectives from the surrounding law enforcement agencies discussing crime trends and examines patterns of criminal activity. This allows for the appropriate **work hour adjustments**, to combat any identifiable criminal patterns.

Are there any costs to Oshtemo for expenditure?

Most likely not, but it could. No firm commitment.

"No additional costs. However, could adjust patrol and detective schedules."

The RFP permitted participating agencies to submit question regarding those 28 items, which were submitted and answered. (See Appendix #3)

7. Each item has been addressed and answered with one of the three responses required by this RFP. All were answered 'Yes' or 'Alternative' with explanation **except item 'W'**. (See Appendix #4).

We understand the request for minimum of one year assignments of a Lt. and Sgt's to be fully rejected.

He can NOT change Sgt's. length of assignment without change to the CBA.

He CAN change the LT's but that will be solely up to the discretion of the Sheriff.

Lieutenant is easier; "yes."

8. An article in the Wall Street Journal dated August 2, 2013 (Appendix #5) re-enforces this agencies concern over entering any agreement which states or implies **guaranteed response times.**

Comment: No element of the RFP requested guaranteed response times. In addition, the article also supported the accurate tracking of response times.

Statement made; no comment requested nor received from KCSO.

3/20/15 Response: We have begun to do some re-training to help monitor this part of our operations.

Policing services as documented in this article confirm the stance of the CPSM representative that no standards or models are available to directly relate manpower staffing with response times. Policing services are continuously evaluated and prioritized when each CFS is received.

Determining response time and percentages can be very subjective and doesn't necessarily equate to arrival time. For instance a CFS is initially received and dispatched with a high priority, shortly thereafter is downgraded and another call receives a higher priority. We responded to both calls promptly but the arrival times may vary.

9. However, the sheriff's office is committed to establishing procedures for the **accurate collection and documentation of response/arrival times.** **Comment: The establishment of accurate response documentation was requested as an indicator of self-evaluation. It was not intended to compare KCSO to other agencies.**

Statement made; no comment requested nor received from KCSO.

10. We have contacted a CPSM representative and discussions have taken place to adopt a program and procedures to accurately identify response times. **This process will take time to develop** as several aspects are involved, including new and/or upgraded software programs, procedural changes how officers are documenting response/arrival times, dispatch operations and the oversight by management.

Has KCSO identified a deadline?

KCSO has already started. Going over with sergeants now. Sheriff intends to start this with road deputies in three weeks at the next shift bid (early April). At the shift bid, deputies will receive requirement to do this; they must do it.

KCSO focus to date has been on the appropriate person making the

appropriate response.

3/20/15 Response:

A deadline of June 2016 has been established to complete the process.

11. Currently, as concerns occur, response times can be reviewed on an individual basis to ensure the CFS is handled expeditiously with the **appropriate manpower**.

Evaluating adequate staffing from an officer and citizen safety standpoint as well as customer service was the overall goal of tracking response times to high priority events.

Statement made; no comment requested nor received from KCSO.

Personnel: (Job descriptions)

Lieutenant:

- Determines manpower requirements in order to outline and schedule personnel assignments
- Reviews division operations and daily shift reports
- Investigates major problems within the division and initiates any corrective actions within division/departmental policies.
- Relays orders and operational procedures to line staff
- Assists supervisors in reporting division activities by maintaining records and compiling statistics and reports
- Information/paperwork

Sergeant:

- Make arrest, forcibly if necessary
- Pursue suspects, perform searches, investigate complaints and violations of law and perform rescue operations
- Communicate over radio, telephone or in person
- Conduct visual and audio surveillance
- Load, care for and use handguns, shotguns and other firearms
- Manage interpersonal conflicts
- Operate emergency vehicle under various adverse conditions
- Perform patrol functions
- Prepare reports
- Stay current on the law

Patrol Deputy:

- Operate emergency vehicle and patrol county areas to enforce traffic laws and respond to emergencies or other calls for assistance received from a dispatcher
- Investigate traffic accidents, domestic disturbances, and reports of criminal activity: conduct surveillance/searches and gather evidence
- Pursue suspects, issue traffic & appearance citations, make probable

- cause & warrant arrests, and transport suspects in custody
- Prepare written reports and records, including the completion of Vehicle Pursuit Forms, Use of Force forms, arrest reports, On-the-Job Injury reports, and other case related documentation
- Testify in case related court proceedings
- Other duties as assigned

12. Oshtemo assumes that the above job descriptions are just a sampling. If they are all inclusive, we would ask, as an example, why only the Sgt. must "stay current on the law" while a Lt. and Patrol Deputy are not also responsible for this.

KCSO is reviewing all job descriptions; they view current as outdated and incomplete.

Personnel Costs:

Lieutenant: \$132,548.41
 Sergeant: \$118,871.06
 Deputy: \$102,437.72

The Deputy cost is different from the current price. It is about \$15 less. Please explain the rationale.

KCSO is shifting from previous system of including an automatic 10% overtime cost estimate to an actual charge.

Overtime Expenses:

13. Overtime expenses occurred by deputies assigned to Oshtemo Township, while on township business shall be billed directly to the township and are not included in cost of this contract.

What are these? Who makes the determination or assignment of these? Can you provide examples? Please provide a maximum possible expenditure.

I.e. An Oshtemo Deputy goes to court on his day off for an Oshtemo case, Oshtemo will pay the O.T.

14. All incurred overtime expenses shall be billed to the township on a monthly basis.

Are there any other OT expenses not previously noted? If so, please provide a maximum possible expenditure.

KCSO will research ballpark numbers and get them to us. That will include costs for O.T. noted in #13 above.

3/20/15 Response:
 Refer to answer in # 3.

Equipment:

Oshtemo Township is responsible for the startup costs associated with outfitting the eight (8) new officers. The sheriff's office shall burden the costs of maintenance and/or replacement of this equipment as departmental command deem necessary. The sheriff's office shall retain ownership of this equipment.

15. The onetime startup cost per officer is \$9,150 and is included in the first (1st) year billing. This includes uniforms, portable radio, hand gun, intermediate weapons and all equipment that is standard issue to KCSO uniformed patrol deputies.

Are there any other startup costs that will be billed to Oshtemo?

None are projected. As accurate as can be right now. \$9150 is your number.

Uniforms:

The sheriff's office has two style uniforms in the Operations Division: Class "A" uniform and the fatigue uniform. They are assigned based upon the duties of an individual officer. The sheriff shall retain all rights to designate which uniform the officers are assigned.

Township Identifiers:

The sheriff's office will entertain any uniform identifier to assist the public in readily identifying those officers assigned to the township. However, the integrity of the sheriff's uniform shall not be compromised.

The sheriff's office shall authorize collar insignias for the uniform shirt with the wording "Oshtemo".

16. The township shall be responsible for any other costs associated with uniform changes identifying a deputy assigned to the township.

Can you give examples of what these might be and their costs?

KCSO will pay for collar brass "Oshtemo" but anything past that, such as a uniform "Oshtemo" patch, will be paid by Oshtemo. These other items will be by mutual agreement. Could potentially identify "Oshtemo" in the name tag.

Scheduling: (Appendix #6)

17. This proposal allows for the scheduling of two (2) deputies 24/7.
 - A) Oshtemo agrees that this schedule "allows" for two however, what happens when one of these two positions calls in sick. How is that filled and who pays for it?

3/20/15 Response:

Please refer to answer in question #2.

B) If Oshtemo is the payee, please provide a maximum possible expenditure.

3/20/15 Response:

Please refer to answer in questions #3.

Lieutenant: Five (5) 8 hour shifts, with adjustments for township meetings.

Sergeant: Four (4) 10 hour shifts, afternoon on a rotating schedule.

18. Oshtemo recognizes that in the two proposed schedules, there are times with neither a Sgt. nor a Lt. on-duty – that includes 6 hours every day.

A) Who will provide supervision and is there an additional charge for that service?

KCSO will cover this with existing supervisors working in other areas of the county. Likely this is the general county deputies on the midnight shift. No additional charge.

3/20/15 Response: To clarify, if there is a desire to have a supervisor 24/7 the cost of the contract would have to increase significantly.

B) If Oshtemo is the payee, Please provide a maximum possible expenditure.

N/A.

Deputy: Five (5) 8 hour shifts, on adjustable schedule. Deputies: 12 hour shifts on a rotating schedule, 6 assigned to Dayshift 6 assigned to Nightshift.

19. All proposed schedules are subject to Collective Bargaining Agreements (CBA) with the two labor units and Fair Labor Standards Act (FLSA) rules.

A) What assurances does Oshtemo have that this endeavor will be realized through changes in the CBA's?

B) What is the timeline for these negotiations?

C) If these efforts are not successful, what recourse will KCSO have to reach their proposed schedule?

KCSO can NOT give any assurances that 12 hours shifts will be acceptable but administration believes that it looks favorable. Have been through this, successfully. An example is in Texas Township, which has deputies on 12 hour shifts.

Vehicles:

Currently there are four (4) patrol vehicles dedicated to those officers assigned to the township.

Based upon this proposal two (2) additional patrol vehicles shall be implemented in conjunction with the additional deputies.

The sheriff's department currently is maintaining patrol vehicles supplied by two

manufacturers. It shall remain the sheriff's right to designate the appropriate style vehicle to those deputies working in the township.

Assigned deputies shall operate only the patrol units designated by this agency. It shall be the sheriff's department's responsibility for maintenance and repairs on all assigned patrol vehicles at a facility of our designation.

A design for the patrol units has been adopted for both the Chevrolet Tahoe and Ford Explorer. (See Appendix #7)

20. The cost for two (2) additional patrol vehicles is \$117,800 and is included in the first (1st) year billing. However, an optional amortization cost over a three (3) year period shall be considered. The sheriff's office shall retain ownership of the vehicles and equipment.

A) If this contract were to be terminated within the life of these vehicles, will Oshtemo realize a prorated refund? (Similar to agreement for other state grant funding examples provided?).

A pro-rated refund might be possible, but Sheriff will need to get permission for that with Finance department.

Yes. Work through Tracy (Moored, at County Finance Department).

B) Is KCSO intending that Oshtemo will be expected to replace these or any other vehicles when they expire?

These two new cars are expected to last the three years of this contract. However, the cost of their replacement(s) would be negotiated with Oshtemo. Sheriff hoped to continue to pay for the vehicles they now pay for (four) in the future.

If add people those additional cars will be at the cost of entity requesting additional people. Sheriff replaces the current fleet – which for Oshtemo is 4 cars. This is subject to future contracts discussion.

21. Fuel consumptions costs are not part of vehicle maintenance responsibilities and shall be billed monthly in addition to this contract.

This is an entirely new charge. Please provide a maximum possible expenditure.

KCSO will estimate a gallon usage figure and get it to us. We will have to estimate the cost of fuel in the future.

3/20/15 Response:
Please refer to question #1. Answer.

IMPLEMENTATION:

22. The officers assigned to Oshtemo Township work 10 hours shifts. Once this plan is implemented, three deputies will be assigned by the end of 2015.

The remainder of deputies shall be in-place no later than April of 2016.

Oshtemo is assuming that we will not pay for any deputy(s) before they start their assignment in Oshtemo. Is that accurate?

The moment someone is hired for an assignment into Oshtemo, Oshtemo will be invoiced for that person. This will include their FTO (Field Training Officer) time as opposed to the time of contract signing. FTO is typically 3 months.

New "hires" for Oshtemo will most likely come from either:

1. Existing road patrol deputies who bid for the position. They will not need FTO.
2. Deputies bidding out of the jail will need all three months. Some percentage of trainees may not be successful in training completion and will not go on to become Oshtemo deputies. However, Oshtemo will pay for that lost FTO time.

The proposed implementation is directly related to the final agreement date.

23. Currently the afternoon shift works 10 hour shifts: 4p-2a. The hours of service will change with the addition of first two (2) deputies. It will change to 12 hours shifts: 4:30pm – 4:30am. The twelve (12) hour 24/7 schedule will be implemented upon assignment of the twelfth (12) deputy. At this point the deputy currently titled "traffic unit" shall be assigned to the 12 hours shift rotation. That specific title or job function shall be encompassed in the duties of the final or thirteenth (13) deputies's position assigned through this contract.

In contrast to what is stated on page 6 about needing to change the CBA, the statement above leads Oshtemo to believe that KCSO has the ability to make immediate changes to the schedule from 10 to 12 hour shifts. Please clarify.

KCSO administration believes that they have a good working relationship with their union and will be successful in their negotiations.

Step One: extend the afternoon shift from end time of 2 am to end time of 4 am.

Step Two: extend day shift to 12 hours.

At completion of Step Two, the Township will have full 24/7 coverage.

The lieutenant position will be in place no later than December of 2015. Two weeks after the lieutenant begins his/her assignment, the sergeant's position will transition to the designated afternoon slot.

24. As deputies are placed into the township schedule they will be assigned to an Oshtemo substation and report to duty from either of the two (2) township offices, as directed by township officials. The sheriff's department shall have the option to re-direct the substation staffing based upon the selected buildings ability to

provide gender related amenities.

- A) We do not understand the reference to "two Township offices." We have only provided one office space for KCSO deputies. Is this component of the contract expecting an additional facility? If so, we would need to understand what those expectations are.

KCSO was envisioning our second fire station as another potential office. KCSO is good with one office location, if a better way of doing the locker rooms (in regard to provision of gender facilities).

Note: This is of concern to the FD since we do not have facilities for them (i.e. secure weapons storage, gender specific spaces...). We also do NOT have secure vehicle storage.

- B) Please explain addition of "gender related amenities." Those are not currently available so we need to understand if this is a demand for the current facility or only if we expand the force as recommended. We would also ask that you identify square footage requirements.

KCSO is not pleased with current gender arrangements and would like to see those improved.

25. Township assigned deputies shall have sufficient and adequate work stations provided by the township or they will operate out sheriff's office main complex.

Oshtemo has provided free space for the Deputies for years. Is this noting a dissatisfaction with the current facilities? Please define this expectation to avoid future disagreement over the term "sufficient and adequate work stations."

KCSO is not pleased with the current facilities and would like to see an improvement. Currently a great office facility; the office space is good, even with addition of more deputies. This does not recognize private space needs for supervisors.

26. The additional patrol vehicles will coincide with the location of the deputy's assigned substation, as long as the non in-use patrol units are kept inside a secured facility.

Oshtemo understands the need to secure emergency response vehicles that are left unattended. However, this secure area might not be "inside" as it has in the past. A fenced area might be adequate. It is also possible that personal vehicles of deputies will no longer be provided inside storage. With the number of vehicles needed to patrol Oshtemo, the current number of inside spaces (four) is adequate. Expound on this if KCSO sees this differently.

A secured fenced area is acceptable as long as the cars do not become damaged - rock thrown over the fence.

Inside POV storage can be discontinued at the Township's desire at any time. However, Sheriff likes it for his deputies.

Concern is KCSO deputies "don't want anybody messing with them." Deputies can pull in to load up at the main KCSO."

Summary:

Based upon all the factors listed in this proposal, to ensure the level of service expected by the township officials, here are the yearly costs:

- 1) 1st year: \$1,774,110*
(Includes 8 fully equipped officers \$73,200 and 2 fully equipped vehicles 117,800)
- 2) 2nd year: \$1,583,110*
- 3) 3Rd year: \$1,583,100*

*Overtime expenses occurred by township officers performing township duties are not covered in this contract, and shall be billed monthly.

27. *Due to contractual agreements with both the Command Officers (COAM) and Deputies Associations (KCSDA), officers assigned to the road patrol wishing to bid into the township are based upon seniority. Costs associated with an officer assigned to the township are based upon the current wage and benefit rates. These rates may vary based upon future collective bargaining agreements (CBA).

Is this stating that Oshtemo will be charged the actual rate of the actual officers assigned to Oshtemo? It is our belief that KCSO has chosen to charge us the top rate of a deputy even when we receive an officer who is not paid that rate.

By the time a deputy bids out of the jail to a road patrol position, they are already at top of the pay scale.

28. This does not circumvent any agreement or arrangements with Oshtemo Township representatives for removal of a deputy from a township assignment due to performance related concerns.

To the best of our knowledge, no agreement(s) exist that address Oshtemo's ability to impact the placement or removal of a deputy. Does this imply that there is one?

"Let us know; tell us; (if) issue with anyone; (we will) investigate; if need, (KCSO will) retrain."

This proposal shall remain valid for a period of 120 days beginning March 4th 2015.

Final Question:

In light of the many new requirements of this proposal, what costs is KCSO

underwriting?

All twelve items in question #5 plus:

- 40 hours of continuing education annually to maintain certification.
- Attendance at specialized schools (1 per 18 months, average).
- Washing of squad cars in Oshtemo (\$1800/year expense; revenue to Oshtemo business).
- Insurances.
- Bonding.
- Secretarial services
- Undesirable customers do not typically come to Township offices. They go to Lamont Street.
- Cellphones for duty use.
- "Certain vehicles in fleet and outfitting"
- MCOLES certification.
- Sex offender registry.
- Concealed weapons registry (?).
- Detectives

3/20/15 Response:

We have included the cost associated with these benefits. These are costs we include as part of our contribution.

- Attendance at specialized schools. = Approximately \$20,000 over 18 months for the unit.
- Secretarial services. = Approximately \$70,000 annually.
- Cell phones and Modems. = \$720 per deputy annually.
- Detectives. = \$200,000 annually.
- Random Employee Drug Screening.
- Hiring Process.
 1. Testing
 2. Interviews
 3. Background Checks
 4. Pre-employment Drug Screening
 5. Psychological Evaluation
- Human Resources and Finance / Payroll

KCSO will speak with County GIS to see what types of mapping they can provide. We are looking for heat maps.

Current staffing is:

Deputies:

25 general county

6 in Oshtemo Township

2 in Comstock Township

1 in Ross Township

2 working 416 grants (traffic patrols)

2 in Texas Township.
38 total

Sergeants:

2 days
2 evenings
2 nights
1 Oshtemo
1 admin traffic.
8 total

KCSO has agreed to provide the following items:

Additional Information Requested:

1. Current copy of all collective bargaining agreements that impact this agreement.

3/20/15 Response: A copy is attached to this draft.

2. How many road patrol deputies does KCSO have? (Answered above).
3. Please identify which type of CFS will be forwarded to a detective for additional follow up and will Oshtemo be charged for that service?

3/20/15 Response: All Felonies with leads and Missing Persons cases are assigned to The Detectives.

Is it true, that KCSO has primary obligation for law enforcement protection in Oshtemo Charter Township?

3/20/15 Response: The Sheriff is the primary responding law enforcement agency in any Michigan Township without its own law enforcement. The Sheriff's Office response is limited by funding available.

With the number of new charges being proposed in this response, please advise Oshtemo of the services that they will receive from KCSO that they will not be charged for. (Answered above).

Unknown KCSO costs

Item	Description	Est Cost	Comment(s)
1	Party Patrol	\$ 10,000	
2	Back Fill		No cost estimate given.
3	Overtime for critical incidents or special patrols	\$ 150,000	\$10,000 per deputy x 15 deputies. Answer found in item 1.
5	Cost to replace loss of specialty services	Assuming they do not backfill during training, we believe this to be zero out-of-pocket.	Oshtemo believes this to be zero based on the following response from KCSO: "People assigned to these units often have to train outside of the township. I tell you this for disclosure. The benefit of having people trained in these areas, comes with a cost of having them outside of the township for the training. Training paid for by the Sheriff's Office."
13	Overtime not included in this contract.		The following response was found in item #3. We remain uncertain if this noted 15% is in addition to the amount found in item #3. "A calculation of all the overtime associated with Oshtemo Township Operations was formulated. The result was a 15% number based on current overtime wages. This figure reflects the time used over the last two years. This includes homicides, major traffic, other major cases and felony cases. The 15% figure represents a worst case scenario"
14	Any additional overtime not previously noted?		KCSO answer to this question referred us back to item #3. We remain uncertain if there are additional costs. "Refer to answer in # 3."
16	Additional uniform changes specific to Oshtemo?	\$ -	If there is a cost here, it will be because we wished to add some form of Oshtemo identity to the uniform.
17	Overtime to maintain 2 deputies 24/7		Response referred us back to item #2 which is incalculable.
20-B	Will Oshtemo be expected to pay for replacement vehicles?		Yes. It is believed that the two new vehicles would last for 3 years.
21	Estimated annual fuel cost?	\$ 63,000	KCSO predicted 3,000 gal per vehicle, per year. We estimated the per gallon cost to be \$3.50 x 6 vehicles. (3,000 gallons x \$3.50 x 6 vehicles)
24-B	Gender related amenities?		No comments or cost estimates
25	Additions or changes to office space?		No comments or cost estimates
Additional Costs		\$ 223,000	
Original bid for first year		\$ 1,774,110	
Minimal for first year		\$ 1,997,110	

RECEIPTS & DISBURSEMENTS

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

RECEIPTS 03/02/2015 thru 04/03/2015

Site Condo Review/Skyking LLC	200.00
Admin Site Plan/Anderson	250.00
Variance Request/Whitman	100.00
Site Plan/Spec Ex Use/Bosch	900.00
Spec Ex Use/Kaboomers	325.00
Spec Ex Use/Jakes	325.00
Land Division App/Glas	100.00
Planning Escrow/Bosch Architecture	1,000.00
Planning Escrow/Skyking LLC	1,000.00
Planner Contract/K-Twp	2,610.00
Sign Permits	125.00
Zoning Maps/Books	10.00
Postage	2.45
Ordinance/Parking Violations	1,705.00
Rent Deposits	1,350.00
Grange Rental	555.00
OCC Rental	1,750.00
Park Pavilion Rental	500.00
Grave Openings	2,025.00
Foundations	224.00
Solicitors License	50.00
Going Out of Business License	50.00
NSF Fee	30.00
Start up reimbursement/KABA	4,338.00
False Alarms/FD labor/equipment	512.29
Current Property Taxes	
General Fund	674,704.89
Street Lights	134,875.34
Fire Operating	1,309,216.14
Fire Equipment	327,304.03
Police Fund	696,921.62
Admin Fee	19,444.25
Drake Rd Sidewalk S/A	16,420.28
Water Receipts	22,017.99
Sewer Receipts	47,689.32

Total 3,268,630.60

DISBURSEMENTS

3/18/2015	Payroll/Office/FF	58,584.58
3/20/2015	Payables	95,107.47
4/1/2015	Payroll/Office/Trustees/PC/ZBA	37,372.20
4/3/2015	Payables	144,538.88

Total 335,603.13

BANK CODE: GEN
 Vendor name: Accident Fund
 Address: Dept 77125
 City/State/Zip: PO Box 77000 Detroit MI, 48277-0125

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
af	90044937	03/18/2015	03082015	GEN	insurance	18,303.00
		03/20/2015		N		

GL NUMBER	DESCRIPTION	AMOUNT
101-234-91100	Worker's Compensation	15,557.55
206-340-91200	General Insurance	2,745.45
		<u>18,303.00</u>

Paid
 Vendor TOTAL: 18,303.00

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
aflac	90044938	03/18/2015	311395	GEN	extra insurance	1,385.70
		03/20/2015		N		

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

Paid
 Vendor TOTAL: 1,385.70

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
att	90044939	03/18/2015	269381851203	GEN	drake house phone	75.32
		03/20/2015		N		

GL NUMBER	DESCRIPTION	AMOUNT
107-756-98100	Capital Outlay/Drake House	75.32

Paid
 Vendor TOTAL: 75.32

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
 EXP CHECK RUN DATES 03/20/2015 - 03/20/2015
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

User: DeannaJ
 DB: Oshtemo

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

b&m	B & M Manufacturing	03/18/2015	3987	GEN	REWELD HANDLE ON INSULATION VAC	35.00
90044941	9265 West M Ave	03/20/2015	000007076	N		0.00
	Kalamazoo MI, 49009	/ /	0.0000	N		35.00
		03/20/2015		N		
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	WELD BROKEN HANDLE ON INSULATION VAC	35.00	35.00

b&m	B & M Manufacturing	03/18/2015	3988	GEN	WELD PARK GRILL	45.00
90044940	9265 West M Ave	03/20/2015	000007066	N		0.00
	Kalamazoo MI, 49009	/ /	0.0000	N		45.00
		03/20/2015		N		
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-93100	WELD PARK GRILL	45.00	45.00

VENDOR TOTAL: 80.00

MISC	Barbara Loney	03/18/2015	03142015	GEN	refund rental deposit	250.00
90044959	1174 Wickford Drive	03/20/2015		N		0.00
	Kalamazoo MI, 49009	/ /	0.0000	Y		250.00
		03/20/2015		N		
Paid						

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

VENDOR TOTAL: 250.00

bcbs	Blue Cross Blue Shield of Michigan	03/18/2015	april	GEN	health insurance	21,063.13
90044942	PO Box 674416	03/20/2015		N		0.00
	Detroit MI, 48267-4416	/ /	0.0000	N		21,063.13
		03/20/2015		N		
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	HEALTH & LIFE INSURANCE	11,389.51
206-336-71600	Health & Life Insurance	5,460.99
101-000-27800	H/D/V INSURANCE	4,212.63
		<u>21,063.13</u>

Vendor Code Vendor name Vendor Description Bank Invoice Description Gross Amount
 Ref # Address Hold Sep CK Discount
 City/State/Zip Due Date Disc. % 1099 Net Amount

VENDOR TOTAL: 21,063.13

ce-sl Consumers Energy GEN 03/18/2015 03242015 street lights 9,907.38
 90044944 Lansing MI, 48937-0001 N 03/20/2015 0.0000 0.00
 Paid N 03/20/2015 0.0000 9,907.38

GL NUMBER DESCRIPTION AMOUNT
 101-506-92600 Street Lighting 9,907.38

VENDOR TOTAL: 9,907.38

dell Dell Marketing GEN 03/18/2015 xjr477d57 ATTORNEY AND ADM ASSISTANT COMPUTERES 2,788.40
 90044945 PO Box 643561 N 03/20/2015 000007081 2,788.40
 Pittsburgh PA, 15264-3561 N 0.0000 0.00
 Paid N 03/20/2015 0.0000 2,788.40

GL NUMBER DESCRIPTION AMOUNT AMT RELIEVED
 101-201-93300 COMPUTER INVOICE XJN477D57 2,788.40 2,788.40

VENDOR TOTAL: 2,788.40

dm Des Moines Stamp GEN 03/18/2015 1037196 DIAS NAME PLATE 22.50
 90044946 851 Sixth Ave N 03/20/2015 000007046 22.50
 PO Box 1798 N 0.0000 0.00
 Des Moines IA, 50306-1798 N 03/20/2015 0.0000 22.50
 Paid

GL NUMBER DESCRIPTION AMOUNT AMT RELIEVED
 101-249-72800 NAMEPLATE 22.50 22.50

VENDOR TOTAL: 22.50

evp Emergency Vehicle Products GEN 03/18/2015 s0008154 541YEARLY MAINTENANCE AND BATTERY REPLA 2,392.68
 90044947 2975 Interstate Pkwy N 03/20/2015 000007079 2,392.68
 Kalamazoo MI, 49048-9600 N 0.0000 0.00
 Paid N 03/20/2015 0.0000 2,392.68

GL NUMBER DESCRIPTION AMOUNT AMT RELIEVED
 206-340-86700 541 YEARLY MAIN. AND BATTERY REPLACEMENT 2,392.68 2,392.68

BANK CODE: GEN
 Vendor name: Engineered Protections Systems, Inc
 Address: 750 Front NW
 City/State/Zip: Grand Rapids MI, 49504-4400
 Vendor Code: eps
 Ref #: 90044948
 Post Date: 03/18/2015
 CK Run Date: 03/20/2015
 Disc. Date: / /
 Due Date: 03/20/2015
 Invoice: a684931
 PO: 0.0000
 Disc. %: 0.0000
 Bank: GEN
 Hold: N
 Sep CK: N
 1099: N

VENDOR TOTAL: 2,392.68

Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Engineered Protections Systems, Inc	03/18/2015	a684931	GEN	alarm system - 4/1 - 6/30	174.21
750 Front NW	03/20/2015		N		
Suite 200	/ /		N		0.00
Grand Rapids MI, 49504-4400	03/20/2015		N		174.21

Paid
 GL NUMBER 101-218-93100
 DESCRIPTION Maintenance Services
 AMOUNT 174.21

VENDOR TOTAL: 174.21

Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Halli's Autocare	03/18/2015	46764	GEN	SERVICE FORD TRUCK #510	157.70
8688 West Main Street	03/20/2015	000007068	N		0.00
Kalamazoo MI, 49009	/ /	0.0000	N		157.70
	03/20/2015		N		

Paid
 GL NUMBER 101-218-75100
 DESCRIPTION SERVICE FORD TRUCK #510
 AMOUNT 78.85
 107-756-75100 SERVICE FORD TRUCK #510 55.20
 206-340-93100 SERVICE FORD TRUCK #510 23.65
 157.70 157.70

VENDOR TOTAL: 157.70

Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Hasselbring Clark	03/18/2015	14552/14198	GEN	b/w yearly; color quarterly	2,342.58
5858 S Aurelius	03/20/2015		N		0.00
Lansing MI, 48911	/ /	0.0000	N		2,342.58
	03/20/2015		N		

Paid
 GL NUMBER 101-249-93300
 DESCRIPTION Equipment Maintenance
 AMOUNT 2,342.58

VENDOR TOTAL: 2,342.58

BANK CODE: GEN
 Vendor name Hopkins Propane Bank Invoice Description
 Address 2701 12th Street Hold
 City/State/Zip Shelbyville MI, 49344 Sep CK
 1099

Vendor Code	Post Date	Invoice	Bank	Invoice Description	Gross Amount
90044952	03/18/2015	12317/12310	GEN	propane	950.07
	03/20/2015	0.0000	N		0.00
	/ /		N		950.07
	03/20/2015		Y		

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-92300	Heat	379.99
107-756-92100	Electric	570.08
		<u>950.07</u>

VENDOR TOTAL: 950.07

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-201-80500	KABA SEAT FOR TOWNSHIP (3)	1,200.00	1,200.00
			1,200.00

VENDOR TOTAL: 1,200.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
90044953	Iron Mountain	155.16	155.16
	PO Box 27128	0.00	0.00
	New York NY, 10087-7128	155.16	155.16

VENDOR TOTAL: 155.16

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-250-95500	STORAGE FEE - MARCH 1 - MARCH 31	155.16	155.16

VENDOR TOTAL: 155.16

BANK CODE: GEN
 Vendor name: Kalamazoo City Treasurer
 Address: 415 E Stockbridge
 City/State/Zip: Kalamazoo MI, 49001
 Vendor Code: Kalamazoo Regional Water/Wastewater
 Ref #: 90044955
 Post Date: 03/18/2015
 CK Run Date: 03/20/2015
 Disc. Date: / /
 Due Date: 03/20/2015
 Invoice: 02162015
 PO: 0.0000
 Disc. %: 0.0000
 Bank Hold: GEN
 Sep CK: N
 1099: N
 Invoice Description: water
 Gross Amount: 344.08
 Discount: 0.00
 Net Amount: 344.08

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-218-92000	Water - twp	93.51
107-756-92000	Water - parks	85.70
206-340-92000	Water	133.18
107-756-98100	Capital Outlay/Drake House	31.69
		<u>344.08</u>

VENDOR TOTAL: 344.08

kct	DESCRIPTION	GEN	AMOUNT	AMT RELIEVED
90044956	Kalamazoo County Treasurer	GEN	5,350.00	5,350.00
	201 West Kalamazoo Ave	N		0.00
	Kalamazoo MI, 49007	N		0.00
		N		5,350.00

Paid

VENDOR TOTAL: 5,350.00

krwc	DESCRIPTION	GEN	AMOUNT	AMT RELIEVED
90044958	Kalamazoo Regional Water/Wastewater	GEN	3,000.00	3,000.00
	c/o Comstock Township	N		0.00
	PO Box 449	N		0.00
	Comstock MI, 49041	N		3,000.00

Paid

VENDOR TOTAL: 3,000.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
490-000-95800	SUPPLEMENTAL DUES/2014-15 YEAR	1,500.00	1,500.00
491-000-95800	SUPPLEMENTAL DUES/2014-15 YEAR	1,500.00	1,500.00
		<u>3,000.00</u>	

VENDOR TOTAL: 3,000.00

BANK CODE: GEN
 Vendor name: Kathy Bond
 Address: 2520 Wildemere St
 City/State/Zip: Kalamazoo MI, 49009
 Vendor Code: 90044943
 Ref #: 101-000-24800
 Post Date: 03/18/2015
 CK Run Date: 03/20/2015
 Disc. Date: / /
 Due Date: 03/20/2015
 Invoice: 03082015
 PO: 0.0000
 Disc. %: 0.0000
 Bank Hold: GEN
 Sep CK: N
 1099: Y
 Invoice Description: refund rental deposit
 Gross Amount: 175.00
 Discount: 0.00
 Net Amount: 175.00

Paid
 GL NUMBER: 101-000-24800
 DESCRIPTION: Rent Deposits
 AMOUNT: 175.00
 VENDOR TOTAL: 175.00

m&s
 90044960
 Marshall & Swift
 PO Box 26307
 Los Angeles CA, 90026-0307
 Post Date: 03/18/2015
 CK Run Date: 03/20/2015
 Disc. Date: / /
 Due Date: 03/20/2015
 Invoice: renewal
 PO: 000007087
 Disc. %: 0.0000
 Bank Hold: GEN
 Sep CK: N
 1099: N
 Invoice Description: 1 YEAR RENEWAL
 Gross Amount: 650.20
 Discount: 0.00
 Net Amount: 650.20

Paid
 GL NUMBER: 101-209-72800
 DESCRIPTION: 1 YEAR RENEWAL
 AMOUNT: 650.20
 AMT RELIEVED: 650.20
 VENDOR TOTAL: 650.20

megee
 90044961
 Megee Print & Document Solutions
 509 Mills Street
 Kalamazoo MI, 49001
 Post Date: 03/18/2015
 CK Run Date: 03/20/2015
 Disc. Date: / /
 Due Date: 03/20/2015
 Invoice: 63497
 PO: 000007057
 Disc. %: 0.0000
 Bank Hold: GEN
 Sep CK: N
 1099: Y
 Invoice Description: MARCH 2015 NEWSLETTERS
 Gross Amount: 854.57
 Discount: 0.00
 Net Amount: 854.57

Paid
 GL NUMBER: 101-249-95700
 DESCRIPTION: MARCH 2015 NEWSLETTER
 AMOUNT: 854.57
 AMT RELIEVED: 854.57
 VENDOR TOTAL: 854.57

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

menards	Menards	03/18/2015	81723/81222	GEN	ORDINANCE ENF SUPPLIES	
90044962	6800 West Main Street	03/20/2015	000007083	N		57.13
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/20/2015		N		57.13

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-330-72800	50 FT 12 GA EXTENSION CORD	44.44	44.44
207-330-72800	3PK ELECT CORD WRAP	2.73	2.73
207-330-72800	MARKING PINK SPRAY PAINT	9.96	9.96

57.13

menards	Menards	03/18/2015	81770	GEN	ROOF HEAT TAPE	
90044963	6800 West Main Street	03/20/2015	000007064	N		47.99
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/20/2015		N		47.99

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76000	ROOF HEAT TAPE	47.99	47.99

VENDOR TOTAL:

105.12

MEM	MIDWEST ELECTRIC MOTORS	03/18/2015	0024656-in	GEN	CAPACITORS FOR COMPRESSOR	
90044964	2734 MILLER ROAD	03/20/2015	000007074	N		30.58
	KALAMAZOO MI, 49001	/ /	0.0000	N		0.00
		03/20/2015		N		30.58

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93100	CAPACITOR FOR COMPRESSOR MOTOR 5-3	30.58	30.58

VENDOR TOTAL:

30.58

mcps	Miller, Canfield, Paddock and Stone	03/18/2015	1274602	GEN	legal fees	
90044965	277 S Rose St	03/20/2015		N		423.50
	Ste 5000	/ /	0.0000	N		0.00
	Kalamazoo MI, 49007	03/20/2015		Y		423.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-223-82600	Legal Fees	423.50

BANK CODE: GEN
 Vendor name Bank Invoice Description Gross Amount
 Ref # Address Hold Sep CK Discount
 City/State/Zip Due Date Disc. % Disc. Date Sep CK Net Amount

										VENDOR TOTAL:		
kg	90044957	Mlive Media Group	03/18/2015	02282015	GEN	legal notices					423.50	
		Dept 77571	03/20/2015		N							4,013.55
		PO Box 77000	/ /	0.0000	N						0.00	
		Detroit MI, 48277-0571	03/20/2015		N							4,013.55
Paid												
GL NUMBER		DESCRIPTION				AMOUNT						
101-249-90300		Legal Notices				2,217.66						
101-805-90300		Legal Notices				1,162.21						
101-209-82600		Legal Fees				633.68						
											4,013.55	
										VENDOR TOTAL:		4,013.55

mfe	90044991	Moses Fire Equipment	03/18/2015	15079	GEN	PPE						
		PO Box 690	03/20/2015	000006950	N							587.58
		Lawrence MI, 49064-0690	/ /	0.0000	N						0.00	
			03/20/2015		N							587.58
Paid												
GL NUMBER		DESCRIPTION				AMOUNT						
206-340-76600		FIREFIGHTING HOODS				567.75						
206-340-76600		DELIVERY CHARGE				19.83						
											587.58	
										VENDOR TOTAL:		587.58

ocba	90044966	OCBA, Inc	03/18/2015	50912-9-11	GEN	FLESHER FIELD PHASE 2 IMPLEMENTATION FE						
		521 S Riverview Dr	03/20/2015	000005979	N							300.00
		Kalamazoo MI, 49004	/ /	0.0000	N							0.00
			03/20/2015		N							300.00
Paid												
GL NUMBER		DESCRIPTION				AMOUNT						
107-756-98200.FF2013		FLESHER FIELD PHASE 2 IMPLEMENTATION FEE				300.00						
											300.00	
										VENDOR TOTAL:		300.00

BANK CODE: GEN
 Vendor name Office Depot
 Address Dept .69-00827020
 City/State/Zip PO Box 183174
 Columbus OH, 43218

Vendor Code 90044967
 Ref # 206-340-80900
 206-340-85100
 Post Date 03/18/2015
 CK Run Date 03/20/2015
 Disc. Date / /
 Due Date 03/20/2015
 Invoice 10905011
 PO 000007047
 Disc. % 0.0000
 Bank Hold Sep CK 1099
 Invoice Description COMPUTER EQUIPMENT
 Gross Amount 29.98
 Discount 0.00
 Net Amount 29.98

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-80900	SD CARD READER	14.99	14.99
206-340-85100	USB DRIVE	14.99	14.99
		<u>29.98</u>	

office 90044968
 Office Depot Dept .69-00827020
 PO Box 183174
 Columbus OH, 43218
 Post Date 03/18/2015
 CK Run Date 03/20/2015
 Disc. Date / /
 Due Date 03/20/2015
 Invoice 754291253001
 PO 000006946
 Disc. % 0.0000
 Bank Hold Sep CK 1099
 Invoice Description 3 SHELF BOOKCASE
 Gross Amount 144.99
 Discount 0.00
 Net Amount 144.99

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	3 SHELF BOOKCASE	144.99	144.99

office 90044969
 Office Depot Dept .69-00827020
 PO Box 183174
 Columbus OH, 43218
 Post Date 03/18/2015
 CK Run Date 03/20/2015
 Disc. Date / /
 Due Date 03/20/2015
 Invoice 756393286001
 PO 000006999
 Disc. % 0.0000
 Bank Hold Sep CK 1099
 Invoice Description OFFICE SUPPLIES
 Gross Amount 97.63
 Discount 0.00
 Net Amount 97.63

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-191-72800	PLASTIC SORTER	35.99	35.99
101-209-72800	3 HOLE PUNCHED PAPER	55.99	55.99
101-249-72800	24 LB. PAPER	5.65	5.65
		<u>97.63</u>	

office 90044970
 Office Depot Dept .69-00827020
 PO Box 183174
 Columbus OH, 43218
 Post Date 03/18/2015
 CK Run Date 03/20/2015
 Disc. Date / /
 Due Date 03/20/2015
 Invoice 757260843001
 PO 000007000
 Disc. % 0.0000
 Bank Hold Sep CK 1099
 Invoice Description COPY PAPER
 Gross Amount 111.96
 Discount 0.00
 Net Amount 111.96

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	COPY PAPER	111.96	111.96

BANK CODE: GEN
 Vendor name: Office Depot
 Address: Dept .69-00827020
 City/State/Zip: PO Box 183174 Columbus OH, 43218
 Vendor Code: 90044971
 Ref #: 90044971
 Post Date: 03/18/2015
 CK Run Date: 03/20/2015
 Disc. Date: / /
 Due Date: 03/20/2015
 Invoice: 757724718001
 PO: 000007010
 Disc. %: 0.0000
 Bank: GEN
 Hold: N
 Sep CK: N
 1099: N
 Invoice Description: OFFICE SUPPLIES
 Gross Amount: 62.46
 Discount: 0.00
 Net Amount: 62.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	MAILING SEALS	6.44	6.44
101-249-72800	LEDGER PAPER	47.57	47.57
101-249-72800	30 #2 PENCILS	6.44	6.44
101-249-72800	12 BALLPOINT PENS	2.01	2.01
		<u>62.46</u>	

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	WITE OUT	4.88	4.88
101-249-72800	SHARPIE MARKERS	8.13	8.13
101-249-72800	AAA BATTERIES	13.00	13.00
101-249-72800	ASST LGL HANG'G FILES	13.82	13.82
101-249-72800	LARGE RED SHARPIES	12.11	12.11
101-249-72800	LABEL TAPE 2 PACK	32.51	32.51
		<u>84.45</u>	

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-250-72800	INDEX SHEETS (5 SETS)	24.39	24.39
		<u>0.00</u>	
		<u>24.39</u>	

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	MAILING SEALS	6.44	6.44
101-249-72800	LEDGER PAPER	47.57	47.57
101-249-72800	30 #2 PENCILS	6.44	6.44
101-249-72800	12 BALLPOINT PENS	2.01	2.01
		<u>62.46</u>	
101-249-72800	WITE OUT	4.88	4.88
101-249-72800	SHARPIE MARKERS	8.13	8.13
101-249-72800	AAA BATTERIES	13.00	13.00
101-249-72800	ASST LGL HANG'G FILES	13.82	13.82
101-249-72800	LARGE RED SHARPIES	12.11	12.11
101-249-72800	LABEL TAPE 2 PACK	32.51	32.51
		<u>84.45</u>	
101-250-72800	INDEX SHEETS (5 SETS)	24.39	24.39
		<u>0.00</u>	
		<u>24.39</u>	
VENDOR TOTAL:		555.86	

BANK CODE: GEN
 Vendor name: Ridge Napa Auto Parts
 Address: 1655 South Drake St
 City/State/Zip: Kalamazoo MI, 49006
 Vendor Code: 90044977
 Ref #: 206-340-86700
 Post Date: 03/18/2015
 CK Run Date: 03/20/2015
 Disc. Date: / /
 Due Date: 03/20/2015
 Invoice: 236565
 PO: 00007084
 Disc. %: 0.0000
 Bank: GEN
 Hold: N
 Sep CK: N
 1099: N

Invoice Description	Amount	Disc	Net Amount
6 GROUND LIGHT REPLACEMENT BULBS	30.90	0.00	30.90

GL NUMBER 206-340-86700
 DESCRIPTION 6 GROUND LIGHT REPLACEMENT BULBS
 PAID AMOUNT 30.90
 AMT RELIEVED 30.90

VENDOR TOTAL: 30.90

Invoice Description	Amount	Disc	Net Amount
PAINT FOR HALL	111.21	0.00	111.21

GL NUMBER 101-218-76000
 DESCRIPTION PAINT FOR HALL
 PAID AMOUNT 111.21
 AMT RELIEVED 111.21

VENDOR TOTAL: 111.21

BANK CODE: GEN
 Vendor name: Siegfried Crandall
 Address: 246 E Kilgore Rd
 City/State/Zip: Kalamazoo MI, 49002-5599
 Vendor Code: sc
 Ref #: 90044979
 Post Date: 03/18/2015
 CK Run Date: 03/20/2015
 Disc. Date: / /
 Due Date: 03/20/2015
 Invoice: 84666
 PO: 0.0000
 Disc. %: 0.0000
 Bank: GEN
 Hold: N
 Sep CK: N
 1099: N

Vendor Code	Ref #	Post Date	CK Run Date	Disc. Date	Due Date	Invoice	PO	Disc. %	Bank	Hold	Sep CK	1099	Invoice Description	Gross Amount	Discount	Net Amount
sc	90044979	03/18/2015	03/20/2015	/ /	03/20/2015	84666	0.0000	0.0000	GEN	N	N	N	accounting support	1,745.00	0.00	1,745.00

GL NUMBER	DESCRIPTION	AMOUNT
101-223-82500	Accounting & Audit Fees	1,220.00
490-000-80800	Audit Fees	50.00
206-336-82500	Accounting & Audit Fees	175.00
491-000-80800	Audit Fees	50.00
107-756-82500	Accounting & Audit Fees	50.00
207-310-82500	Accounting & Audit Fees	50.00
249-371-82500	Accounting & Audit Fees	50.00
211-344-82500	Accounting & Audit Fees	50.00
900-728-82500	Accounting & Audit Fees	50.00
		<u>1,745.00</u>

Vendor Code	Ref #	Post Date	CK Run Date	Disc. Date	Due Date	Invoice	PO	Disc. %	Bank	Hold	Sep CK	1099	Invoice Description	Gross Amount	Discount	Net Amount
sc	90044981	03/18/2015	03/20/2015	/ /	03/20/2015	84648	0.0000	0.0000	GEN	N	N	N	accounting support	1,200.00	0.00	1,200.00

GL NUMBER	DESCRIPTION	AMOUNT
101-223-82500	Accounting & Audit Fees	900.00
206-336-82500	Accounting & Audit Fees	200.00
107-756-82500	Accounting & Audit Fees	100.00
		<u>1,200.00</u>

Vendor Code	Ref #	Post Date	CK Run Date	Disc. Date	Due Date	Invoice	PO	Disc. %	Bank	Hold	Sep CK	1099	Invoice Description	Gross Amount	Discount	Net Amount
sc	90044980	03/18/2015	03/20/2015	/ /	03/20/2015	84779	0.0000	0.0000	GEN	N	N	N	computer support	4,708.32	0.00	4,708.32

GL NUMBER	DESCRIPTION	AMOUNT
206-340-80900	Computer Operations	2,308.32
101-201-80500	Computer Support	2,400.00
		<u>4,708.32</u>

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

thomson	Thomson West	03/18/2015	831387528	GEN	ON-LINE LIBRARY RESEARCH FOR FEB. 1-28,	
90044986	P.O. Box 6292	03/20/2015	000007069	N		665.18
	Carol Stream IL, 60197-6292	/ /	0.0000	Y		0.00
		03/20/2015		N		665.18

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-250-95500	ON-LINE LIBRARY RESEARCH FOR FEB. 1-28	665.18	665.18

thomson	Thomson West	03/18/2015	831475179	GEN	MI COURT RULES FOR 2015	
90044985	P.O. Box 6292	03/20/2015	000007070	N		117.14
	Carol Stream IL, 60197-6292	/ /	0.0000	Y		0.00
		03/20/2015		N		117.14

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-250-95500	MI COURT RULES FOR 2015	117.14	117.14

VENDOR TOTAL: 782.32

MISC	Threasa Hawkins	03/18/2015	03082015	GEN	refund rental deposit	
90044951	2457 Ramblewood Dr	03/20/2015		N		250.00
	Kalamazoo MI, 49009	/ /	0.0000	Y		0.00
		03/20/2015		N		250.00

Paid

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

VENDOR TOTAL: 250.00

tshirt	T-Shirt Printing Plus	03/18/2015	49977	GEN	THREE REPLACEMENT DENIM SHIRTS	
90044987	8608 West Main Street	03/20/2015	000007067	N		79.50
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		03/20/2015		N		79.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-72800	REPLACEMENT DENIM SHIRTS - MAINT DEPT	79.50	79.50

VENDOR TOTAL: 79.50

BANK CODE: GEN
 Vendor name: Unum Life Insurance Co
 Address: PO Box 406990
 City/State/Zip: Atlanta GA, 30384-6990
 Post Date: 03/18/2015
 CK Run Date: 03/20/2015
 Disc. Date: / /
 Due Date: 03/20/2015
 Invoice: 0150830-001
 PO: 0.0000
 Disc. %: 0.0000
 Bank: GEN
 Hold: N
 Sep CK: N
 1099: N

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
unum-ltc	90044990	Unum Life Insurance Co	PO Box 406990	Atlanta GA, 30384-6990	03/18/2015	03/20/2015	/ /	03/20/2015	0150830-001	0.0000	0.0000	GEN	N	N	N	long term care	268.40	0.00	268.40

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	Health & Life Insurance	196.80
206-336-71600	Health & Life Insurance	71.60
		<u>268.40</u>

VENDOR TOTAL: 268.40

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
walmart	90044988	Walmart	PO Box 530932	Atlanta GA, 30353-0932	03/18/2015	03/20/2015	/ /	03/20/2015	001115	000006968	0.0000	GEN	N	N	N	COFFEE	53.12	0.00	53.12

GL NUMBER	DESCRIPTION	AMOUNT
101-249-72800	COFFEE	53.12

VENDOR TOTAL: 53.12

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
whitlock	90044989	Whitlock Business Systems	275 East Twelve Mile Road	Madison Heights MI, 48071-2557	03/18/2015	03/20/2015	/ /	03/20/2015	510801/510802	000007086	0.0000	GEN	N	N	N	PRINTING OF 2015 PERSONAL PROPERTY STAT	265.92	0.00	265.92

GL NUMBER	DESCRIPTION	AMOUNT
101-209-72800	PRINTING OF 2015 PERSONAL PROPERTY STATE	258.96
101-209-73000	PRINTING OF 2015 PERSONAL PROPERTY POSTA	6.96
		<u>265.92</u>

VENDOR TOTAL: 265.92

TOTAL - ALL VENDORS: 95,107.47

BANK CODE: GEN
 Vendor name Belle Tire
 Address 3000 Enterprise
 City/State/Zip Allen Park MI, 48101

Vendor Code	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	CK Run Date	PO	Hold		Discount
	Disc. Date	Disc. %	Sep CK		Net Amount
	Due Date		1099		
belle	04/02/2015	25880534	GEN	572 OIL CHANGE	24.99
90045006	04/03/2015	000007107	N		0.00
	/ /	0.0000	N		24.99
Paid	04/03/2015		N		

GL NUMBER 206-340-86700
 DESCRIPTION 572 OIL CHANGE
 AMOUNT 24.99
 AMT RELIEVED 24.99

VENDOR TOTAL: 24.99

Vendor Code	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	CK Run Date	PO	Hold		Discount
	Disc. Date	Disc. %	Sep CK		Net Amount
	Due Date		1099		
harvey	04/02/2015	03282015	GEN	dump day worker	70.00
90045023	04/03/2015		N		0.00
	/ /	0.0000	N		70.00
Paid	04/03/2015		Y		

GL NUMBER 101-249-95900
 DESCRIPTION Trash Collection
 AMOUNT 70.00

VENDOR TOTAL: 70.00

Vendor Code	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	CK Run Date	PO	Hold		Discount
	Disc. Date	Disc. %	Sep CK		Net Amount
	Due Date		1099		
bruce	04/02/2015	291.57	GEN	NEW 572 SPRAY IN BEDLINER	445.00
90045008	04/03/2015	000007117	N		0.00
	/ /	0.0000	N		445.00
Paid	04/03/2015		Y		

GL NUMBER 206-340-86700
 DESCRIPTION NEW 572 SPRAY IN BEDLINER
 AMOUNT 445.00
 AMT RELIEVED 445.00

VENDOR TOTAL: 445.00

BANK CODE: GEN
 Vendor name: Consumers Energy
 Address: Lansing MI, 48937-0001
 City/State/Zip: / / 04/03/2015
 Vendor Code: ce-e
 Ref #: 90045010
 Post Date: 04/02/2015
 CK Run Date: 04/03/2015
 Disc. Date: / /
 Due Date: 04/03/2015
 Invoice: March
 PO: 0.0000
 Disc. %: 0.0000
 Bank: GEN
 Hold: N
 Sep CK: N
 1099: N
 Invoice Description: electric/gas
 Gross Amount: 6,568.33
 Discount: 0.00
 Net Amount: 6,568.33

GL NUMBER	DESCRIPTION	AMOUNT
206-340-92100	Electric	938.94
101-218-92100	Electric - meter #165 - twp office	1,060.50
107-756-92100	Elec/Heat - meter #244 - flshr ball park	71.88
206-340-92000	Elec - meter #249 - house #2	926.20
206-340-92300	Gas - meter #297 - house #1	919.06
107-756-92100	elec - meter #326 - Grange	180.39
206-340-92100	Electric	60.13
107-756-98100	gas - meter #540 - Drake House	286.98
107-756-92100	elec - meter #743 - OCC	147.25
101-218-92300	gas - meter #848 - maint bldg	128.13
206-340-92300	Heat	811.85
101-218-92300	gas - meter #879 - Twp Office	575.42
107-756-92300	Heat	219.60
107-756-98100	elec - meter #926 - Drake House	109.89
101-218-92100	elec - meter #951 - maint bldg	107.99
107-756-92100	elec - meter #979 - old town hall	24.12
		6,568.33
VENDOR TOTAL:		6,568.33

conlife	DESCRIPTION	AMOUNT
90045011	Consumers Life Insurance Company	455.86
	PO Box 951914	
	Cleveland OH, 44193	
	/ /	
	04/03/2015	
	May	
	0.0000	
	life insurance	455.86
		0.00
		455.86
VENDOR TOTAL:		455.86

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	Health & Life Insurance	209.25
206-336-71600	Health & Life Insurance	246.61
		455.86
VENDOR TOTAL:		455.86

BANK CODE: GEN
 Vendor name DeNooyer Chevrolet
 Address 5800 Stadium Drive
 City/State/Zip Kalamazoo MI, 49009

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
dnooyer	90045013	04/02/2015	646736	GEN	551 DRIVER SEAT PANEL AND INTERIOR ROCK	154.46
		04/03/2015	000007092	N		154.46
		/ /	0.0000	N		0.00
		04/03/2015		N		154.46

Paid
 GL NUMBER 206-340-86700
 DESCRIPTION INTERIOR PANELS FOR 551
 AMOUNT 154.46
 AMT RELIEVED 154.46

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
dnooyer	90045012	04/02/2015	646779	GEN	551 EMISSION VENT AND HARNESS FOR CHECK	106.06
		04/03/2015	000007091	N		106.06
		/ /	0.0000	N		0.00
		04/03/2015		N		106.06

Paid
 GL NUMBER 206-340-86700
 DESCRIPTION 551 EMISSION VENT AND HARNESS FOR CHECK
 AMOUNT 106.06
 AMT RELIEVED 106.06

VENDOR TOTAL: 260.52

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
dm	90045014	04/02/2015	1038571	GEN	RUBBER STAMPS	147.90
		04/03/2015	000007105	N		147.90
		/ /	0.0000	N		0.00
		04/03/2015		N		147.90

Paid
 GL NUMBER 101-191-72800
 DESCRIPTION RUBBER STAMPS
 AMOUNT 139.50
 AMT RELIEVED 139.50

GL NUMBER 101-191-72800
 DESCRIPTION SHIPPING
 AMOUNT 8.40
 AMT RELIEVED 8.40

VENDOR TOTAL: 147.90

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	Amount	Gross Amount Discount Net Amount
evp 90045016	Emergency Vehicle Products 2975 Interstate Pkwy Kalamazoo MI, 49048-9600	04/02/2015 04/03/2015 / / 04/03/2015	8161 000007090 0.0000	GEN N N N	521 DISCHARGE GAUGE AND LIGHT BULB	596.24	596.24 0.00 596.24
Paid							
GL NUMBER 206-340-86700	DESCRIPTION 521 DISCHARGE GAUGE AND LIGHT BULB				AMOUNT 596.24	AMT RELIEVED 596.24	
evp 90045017	Emergency Vehicle Products 2975 Interstate Pkwy Kalamazoo MI, 49048-9600	04/02/2015 04/03/2015 / / 04/03/2015	8174 000007102 0.0000	GEN N N N	532 INTAKE GAUGE	489.16	489.16 0.00 489.16
Paid							
GL NUMBER 206-340-86700	DESCRIPTION 532 INTAKE GAUGE				AMOUNT 489.16	AMT RELIEVED 489.16	
evp 90045018	Emergency Vehicle Products 2975 Interstate Pkwy Kalamazoo MI, 49048-9600	04/02/2015 04/03/2015 / / 04/03/2015	8186 000007118 0.0000	GEN N N N	INSTALL OF EMISSION HOSE SYSTEM ON 551	65.00	65.00 0.00 65.00
Paid							
GL NUMBER 206-340-86700	DESCRIPTION INSTALL OF EMISSION HOSE SYSTEM ON 551				AMOUNT 65.00	AMT RELIEVED 65.00	
evp 90045015	Emergency Vehicle Products 2975 Interstate Pkwy Kalamazoo MI, 49048-9600	04/02/2015 04/03/2015 / / 04/03/2015	8198 000007124 0.0000	GEN N N N	532 OUTRIGGER SWITCHES AND LIMIT SWITCH	771.66	771.66 0.00 771.66
Paid							
GL NUMBER 206-340-86700	DESCRIPTION 532 OUTRIGGER SWITCHES AND LIMIT SWITCH				AMOUNT 771.66	AMT RELIEVED 771.66	

VENDOR TOTAL: 1,922.06

BANK CODE: GEN
 Vendor name: Grainger
 Address: Dept 407-827703638
 City/State/Zip: Palatine IL, 60038-0001
 Vendor Code: 90045020
 Ref #: 90045020
 Post Date: 04/02/2015
 CK Run Date: 04/03/2015
 Disc. Date: / /
 Due Date: 04/03/2015
 Invoice: 9699428646
 PO: 000007122
 Disc. %: 0.0000
 Bank Hold: GEN
 Sep CK: N
 1099: N
 Invoice Description: REPLACEMENT GAS CAN SPOUTS
 Gross Amount: 32.22
 Discount: 0.00
 Net Amount: 32.22

Paid
 GL NUMBER: 206-340-72800
 DESCRIPTION: REPLACEMENT GAS CAN SPOUTS
 AMOUNT: 32.22
 AMT RELIEVED: 32.22
 VENDOR TOTAL: 32.22

grtlakerec
 90045021
 Great Lakes Recreation Company
 PO Box 295
 Zeeland MI, 49464
 Paid
 GL NUMBER: 107-756-98200.FF2013
 DESCRIPTION: X-WAVE PLAYGROUND EQUIPMENT
 AMOUNT: 6,079.00
 AMT RELIEVED: 6,079.00
 VENDOR TOTAL: 6,079.00

ibs
 90045025
 Integrity Business Solutions LLC
 4740 Talon Ct SE
 Suite B
 Grand Rapids MI, 49512
 Paid
 GL NUMBER: 101-250-72800
 DESCRIPTION: INDEX SHEETS #2
 AMOUNT: 57.12
 AMT RELIEVED: 57.12
 VENDOR TOTAL: 57.12

GL NUMBER: 101-250-72800
 DESCRIPTION: INDEX SHEETS #2
 AMOUNT: 2.16
 AMT RELIEVED: 2.16
 GL NUMBER: 101-250-72800
 DESCRIPTION: INDEX SHEETS #2
 AMOUNT: 2.16
 AMT RELIEVED: 2.16
 GL NUMBER: 101-250-72800
 DESCRIPTION: INDEX SHEETS #2
 AMOUNT: 2.16
 AMT RELIEVED: 2.16
 GL NUMBER: 101-249-72800
 DESCRIPTION: CLOTH LGL SZ POST BINDER
 AMOUNT: 46.26
 AMT RELIEVED: 46.26
 GL NUMBER: 101-250-72800
 DESCRIPTION: ORANGE FLAGS
 AMOUNT: 4.38
 AMT RELIEVED: 4.38
 VENDOR TOTAL: 57.12

VENDOR TOTAL: 57.12

Vendor Code Vendor name Vendor Address City/State/Zip Post Date Invoice PO Disc. % Due Date Bank Hold Sep CK Invoice Description Gross Amount Discount Net Amount

MISC Jenny Mannon 6467 Meridian Ave Kalamazoo MI, 49009 04/02/2015 032925015 GEN rental deposit refund 150.00
 90045032 04/03/2015 0.0000 N Y 0.00
 04/03/2015 N 150.00

Paid
 GL NUMBER DESCRIPTION AMOUNT
 101-000-24800 Rent Deposits 150.00

VENDOR TOTAL: 150.00
 kct Kalamazoo County Treasurer 04/02/2015 04022015 GEN RECORDING FEE DISCHARGE OF MORTGAGE 14.00
 90045027 201 West Kalamazoo Ave 04/03/2015 000007137 N 14.00
 Kalamazoo MI, 49007 / / 0.0000 Y 0.00
 04/03/2015 N 14.00

Paid
 GL NUMBER DESCRIPTION AMOUNT AMT RELIEVED
 101-805-82600 DISCHARGE OF SUSAN DAVIDSON SEWER MORTGA 14.00 14.00

kct Kalamazoo County Treasurer 04/02/2015 recording fee GEN RECORDING FEE RE DENTON INSTALL PAYMENT 51.00
 90045028 201 West Kalamazoo Ave 04/03/2015 000007120 N 51.00
 Kalamazoo MI, 49007 / / 0.0000 Y 0.00
 04/03/2015 N 51.00

Paid
 GL NUMBER DESCRIPTION AMOUNT AMT RELIEVED
 101-805-82600 RECORDING FEE RE DENTON IPMA FOR WATER 17.00 17.00
 101-805-82600 RECORDING FEE RE OB-GYN WATER 17.00 17.00
 101-805-82600 RECORDING FEE RE OB-GYN SEWER 17.00 17.00
 51.00

VENDOR TOTAL: 65.00

kct-p Kalamazoo County Treasurer 04/02/2015 April GEN police contract 70,637.75
 90045026 201 West Kalamazoo 04/03/2015 N 70,637.75
 Kalamazoo MI, 49007 / / 0.0000 Y 0.00
 04/03/2015 N 70,637.75

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

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
 EXP CHECK RUN DATES 04/03/2015 - 04/03/2015
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

User: DeannaJ
 DB: Oshtemo

BANK CODE: GEN
 Vendor name: Kalamazoo Flag Company
 Address: 9720 Siesta Key Drive
 City/State/Zip: Portage MI, 49002
 Vendor Code: 90045029
 Ref #: 101-218-76000
 Post Date: 04/02/2015
 CK Run Date: 04/03/2015
 Disc. Date: / /
 Due Date: 04/03/2015
 Invoice: 1942
 PO: 000007113
 Disc. %: 0.0000
 Bank Hold: GEN
 Sep CK: N
 1099: Y

VENDOR TOTAL: 70,637.75

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED	GROSS AMOUNT	DISCOUNT	NET AMOUNT
101-218-76000	FLAGS FOR CEMETERIES	299.52	299.52	307.47	0.00	307.47
101-218-76000	SHIPPING FOR FLAGS	7.95	7.95	0.00	0.00	0.00
		307.47	307.47	307.47	0.00	307.47

VENDOR TOTAL: 307.47

GL NUMBER	DESCRIPTION	AMOUNT	GROSS AMOUNT	DISCOUNT	NET AMOUNT
101-234-71600	Disability Insurance	450.14	450.14	0.00	450.14
206-336-71600	Health & Life Insurance	219.75	219.75	0.00	219.75
		669.89	669.89	0.00	669.89

VENDOR TOTAL: 669.89

GL NUMBER	DESCRIPTION	AMOUNT	GROSS AMOUNT	DISCOUNT	NET AMOUNT
101-234-71600	EMS I/C Course/Jed Wild	400.00	400.00	0.00	400.00
206-336-95900	Continuing Education	400.00	400.00	0.00	400.00
		800.00	800.00	0.00	800.00

VENDOR TOTAL: 800.00

BANK CODE: GEN
 Vendor name: Lois Brown
 Address: 23039 Paulson
 City/State/Zip: Gobles MI, 49055
 Vendor Code: brown-1
 Ref #: 90045007
 Post Date: 04/02/2015
 CK Run Date: 04/03/2015
 Disc. Date: / /
 Due Date: 04/03/2015
 Invoice: 2nd qtr
 PO: 0.0000
 Disc. %: 0.0000
 Bank: GEN
 Hold: N
 Sep CK: N
 1099: N
 Invoice Description: retiree medical reimbursement
 Gross Amount: 918.81
 Discount: 0.00
 Net Amount: 918.81

GL NUMBER	DESCRIPTION	AMOUNT
101-000-08300	918.81	918.81

Paid
 VENDOR TOTAL: 918.81

GL NUMBER	DESCRIPTION	AMOUNT
101-805-70200	Salary	175.00

Paid
 VENDOR TOTAL: 175.00

GL NUMBER	DESCRIPTION	AMOUNT
206-340-86700	521 DRIVE TIRE ROTATION	120.00

Paid
 VENDOR TOTAL: 120.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
90045034	Meekhof Tire Sales & Service 1640 Olson NE Grand Rapids MI, 49503	120.00	120.00

Paid
 VENDOR TOTAL: 120.00

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
menards	Menards	04/02/2015	82646	GEN	STATION 1 PROPANE	
90045031	6800 West Main Street	04/03/2015	000007129	N		35.64
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		04/03/2015		N		35.64
Paid						
GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
206-340-72800	PROPANE FOR STATION 1 GRILL	35.64	35.64			
menards	Menards	04/02/2015	82707	GEN	TOOLS AND STATION SUPPLIES	
90045035	6800 West Main Street	04/03/2015	000007098	N		152.32
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		04/03/2015		N		152.32
Paid						
GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
206-340-75700	LIGHT, PAINT PENS, AND VOLT METER	108.90	108.90			
206-340-86700	2 SEAFOAM TREATMENTS	13.96	13.96			
206-340-72800	STORAGE CONTS, SHOWER CURTAINS, CLEANER	29.46	29.46			
Paid						
		152.32		VENDOR TOTAL:		187.96
osh	Oshtemo Township	04/02/2015	1st qtr	GEN	support staff/attorney fees	
90045053	7275 West Main Street	04/03/2015		N		1,092.50
	Kalamazoo MI, 49009	/ /	0.0000	Y		0.00
		04/03/2015		N		1,092.50
Paid						
GL NUMBER	DESCRIPTION	AMOUNT				
900-728-70300	Salary-Staff	500.00				
900-728-82600	Legal Fees	592.50				
		1,092.50				
osh	Oshtemo Township	04/02/2015	1st qtr	GEN	PEO mileage reimbursement	
90045037	7275 West Main Street	04/03/2015		N		1,383.96
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		04/03/2015		N		1,383.96
Paid						
GL NUMBER	DESCRIPTION	AMOUNT				
207-320-87000	PEO Mileage	1,383.96				

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

VENDOR TOTAL: 2,476.46

hdt	Peachemaker Truck Accessories, LLC	04/02/2015	T4193	GEN	NEW 572 BRUSH GUARD	1,030.00
90045038	P.O. Box 3990	04/03/2015	000007128	N		0.00
	Auburn AL, 36831	/ /	0.0000	N		1,030.00
		04/03/2015		N		

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	NEW 572 BRUSH GUARD	1,030.00	1,030.00

VENDOR TOTAL: 1,030.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
pncbank	PNC Bank	04/03/2015	03102015	GEN	hydraulic oil	96.40
90045070	PO Box 856177	04/03/2015		N		0.00
	Louisville KY, 40285	/	0.0000	N		96.40
		04/03/2015		N		
Paid						
GL NUMBER	DESCRIPTION					
206-340-86700	Vehicle Operations				AMOUNT	
					96.40	
pncbank	PNC Bank	04/02/2015	03112015	GEN	SAW ARBOR	18.47
90045068	PO Box 856177	04/03/2015	000007139	N		0.00
	Louisville KY, 40285	/	0.0000	N		18.47
		04/03/2015		N		0.00
						18.47
Paid						
GL NUMBER	DESCRIPTION					
101-218-75700	SAW ARBOR FROM LOWES				AMOUNT	
					18.47	
						18.47
pncbank	PNC Bank	04/02/2015	conf exp/CEverett	GEN	conf expenses	304.39
90045067	PO Box 856177	04/03/2015		N		0.00
	Louisville KY, 40285	/	0.0000	N		0.00
		04/03/2015		N		304.39
Paid						
GL NUMBER	DESCRIPTION					
206-336-95900	Continuing Education - fire department				AMOUNT	
					304.39	
pncbank	PNC Bank	04/02/2015	conf exp/Griffin	GEN	conf expenses	295.12
90045064	PO Box 856177	04/03/2015		N		0.00
	Louisville KY, 40285	/	0.0000	N		0.00
		04/03/2015		N		295.12
Paid						
GL NUMBER	DESCRIPTION					
206-336-95900	Continuing Education - fire department				AMOUNT	
					295.12	
pncbank	PNC Bank	04/02/2015	conf exp/Wiley	GEN	conf expenses	15.01
90045065	PO Box 856177	04/03/2015		N		0.00
	Louisville KY, 40285	/	0.0000	N		0.00
		04/03/2015		N		15.01
Paid						
GL NUMBER	DESCRIPTION					
206-336-95900	Continuing Education - fire department				AMOUNT	
					15.01	

Vendor Code Vendor name Vendor Address City/State/Zip Post Date Invoice PO Hold Sep CK 1099 Invoice Description Gross Amount Discount Net Amount

Bank CODE: GEN
 pncbank 90045056 PNC Bank PO Box 856177 Louisville KY, 40285 04/02/2015 Edison/Carley GEN 000007106 N 0.0000 N 67.62
 Paid 04/03/2015 / / 0.0000 N 0.00
 04/03/2015 04/03/2015 REPLACEMENT LIGHT BULBS 67.62

GL NUMBER 206-340-86700 DESCRIPTION REPLACEMENT LIGHT BULBS AMOUNT 67.62 AMT RELIEVED 67.62

pncbank 90045057 PNC Bank PO Box 856177 Louisville KY, 40285 04/02/2015 Fire Etc/Griffin GEN 000006994 N 0.0000 N 265.00
 Paid 04/03/2015 / / 0.0000 N 0.00
 04/03/2015 04/03/2015 FIRE BOOTS FOR NEW HIRE 265.00

GL NUMBER 206-340-76600 DESCRIPTION FIRE BOOTS FOR #31 AMOUNT 265.00 AMT RELIEVED 265.00

pncbank 90045063 PNC Bank PO Box 856177 Louisville KY, 40285 04/02/2015 Galls/Wiley GEN 000006961 N 0.0000 N 158.97
 Paid 04/03/2015 / / 0.0000 N 0.00
 04/03/2015 04/03/2015 REPLACEMENT INSPECTION FLASHLIGHT. 158.97

GL NUMBER 206-340-72800 DESCRIPTION REPLACEMENT INSPECTION FLASHLIGHT. AMOUNT 158.97 AMT RELIEVED 158.97

pncbank 90045060 PNC Bank PO Box 856177 Louisville KY, 40285 04/02/2015 Global/Reverett GEN 000007025 N 0.0000 N 78.54
 Paid 04/03/2015 / / 0.0000 N 0.00
 04/03/2015 04/03/2015 DIESEL FUEL CAN FROM GLOBAL INDUSTRIAL 78.54

GL NUMBER 107-756-75300 DESCRIPTION FUEL CAN AMOUNT 62.95 AMT RELIEVED 62.95
 107-756-75300 SHIPPING FOR FUEL CAN 15.59 15.59
 78.54

pncbank 90045061 PNC Bank PO Box 856177 Louisville KY, 40285 04/02/2015 Global/Reverett GEN 000007045 N 0.0000 N 298.13
 Paid 04/03/2015 / / 0.0000 N 0.00
 04/03/2015 04/03/2015 EXIT SIGNS 298.13

BANK CODE: GEN
 Vendor name PNC Bank
 Address PO Box 856177
 City/State/zip Louisville KY, 40285
 Vendor name PNC Bank
 Address PO Box 856177
 City/State/zip Louisville KY, 40285
 Vendor name Prein & Newhof
 Address 3355 Evergreen Drive NE
 City/State/zip Grand Rapids MI, 49525

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
		CK Run Date	PO	Hold		Discount
		Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

pncbank	90045055	04/02/2015	000007085	GEN	SMALL ENGINE FUEL-PREMIUM	56.52
		04/03/2015	0.0000	N		0.00
		/ /		N		56.52
		04/03/2015		N		

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86800	SMALL ENGINE FUEL-PREMIUM	53.92	53.92
206-340-86800	SMALL ENGINE FUEL-PREMIUM	2.60	2.60
		<u>56.52</u>	

pncbank	90045059	04/02/2015	000007005	GEN	NEW BATTERY FOR PEO CAMERA	10.41
		04/03/2015	0.0000	N		0.00
		/ /		N		10.41
		04/03/2015		N		

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-330-72800	PEO CAMERA BATTERY	10.41	10.41
		<u>10.41</u>	

p&n	DESCRIPTION	AMOUNT	AMT RELIEVED
90045036	Prein & Newhof	5,689.10	0.00
	3355 Evergreen Drive NE	5,689.10	0.00
	Grand Rapids MI, 49525	5,689.10	0.00
		<u>1,965.40</u>	

GL NUMBER	DESCRIPTION	AMOUNT	VENDOR TOTAL:
101-209-82000	Engineering Fees	832.50	
101-805-80100	GIS Expense	2,361.00	
101-805-82000	Engineering Fees	335.40	
490-000-82000	Engineering Fees	2,160.20	
		<u>5,689.10</u>	
			<u>5,689.10</u>

BANK CODE: GEN
 Vendor name: Professional Health Services, Inc
 Address: 83 South Eagle Rd
 City/State/Zip: Havertown PA, 19083
 Vendor Code: phs
 Ref #: 90045039
 Post Date: 04/02/2015
 CK Run Date: 04/03/2015
 Disc. Date: / /
 Due Date: 04/03/2015
 Invoice: 100793
 PO: 000007088
 Disc. %: 0.0000
 Bank Hold: GEN
 Sep CK: N
 1099: N
 Invoice Description: OVERTIME COSTS FOR MEDICAL PHYSICALS
 Gross Amount: 390.00
 Discount: 0.00
 Net Amount: 390.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-87100	OVERTIME INCURRED BY PHS STAFF	390.00	390.00

Paid
 VENDOR TOTAL: 390.00

ridge	DESCRIPTION	AMOUNT	AMT RELIEVED
90045042	Ridge Napa Auto Parts 1655 South Drake St Kalamazoo MI, 49006	53.94	53.94

Paid
 VENDOR TOTAL: 53.94

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-72800	6 TRUCK WASH BRUSHES	53.94	53.94

Paid
 VENDOR TOTAL: 53.94

ridge	DESCRIPTION	AMOUNT	AMT RELIEVED
90045040	Ridge Napa Auto Parts 1655 South Drake St Kalamazoo MI, 49006	369.42	369.42

Paid
 VENDOR TOTAL: 369.42

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	521 REPLACEMENT BATTERIES	353.12	353.12
206-340-72800	SHOP HAND SOAP	16.30	16.30
		<u>369.42</u>	

Paid
 VENDOR TOTAL: 369.42

ridge	DESCRIPTION	AMOUNT	AMT RELIEVED
90045041	Ridge Napa Auto Parts 1655 South Drake St Kalamazoo MI, 49006	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.46

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	571 REPLACEMENT BATTERY	81.46	81.46

Paid
 VENDOR TOTAL: 81.4

BANK CODE: GEN
 Vendor name: Robert Flahive
 Address: 7039 West Main
 City/State/Zip: Kalamazoo MI, 49009

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
flahive	90045019	04/02/2015	1st qtr	GEN	cell phone reimbursement	75.00
		04/03/2015	PO	N		0.00
		/ /	Disc. %	N		75.00
		04/03/2015	Due Date	N		

Paid
 GL NUMBER 206-340-85300
 DESCRIPTION Telephone
 AMOUNT 75.00

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
secant	90045052	04/02/2015	059415	GEN	CONTRACT WITHDRAWL FOR DUAL T-1 LINES B	4,000.00
		04/03/2015	000007134	N		0.00
		/ /	0.0000	N		4,000.00
		04/03/2015		N		

Paid
 GL NUMBER 206-340-85300
 DESCRIPTION WITHDRAWL OF CONTRACT WITH AT&T
 AMOUNT 4,000.00
 AMT RELIEVED 4,000.00

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
sdms	90045043	04/02/2015	34004217	GEN	MATTRESSES FOR THE OVERNIGHT BEDS	1,820.00
		04/03/2015	000007112	N		0.00
		/ /	0.0000	N		1,820.00
		04/03/2015		N		

Paid
 GL NUMBER 206-340-97000
 DESCRIPTION MATTRESS SETS (10 YR WARRANTY)
 AMOUNT 1,600.00
 AMT RELIEVED 1,600.00
 206-340-97000 MATTRESS PROTECTOR 220.00
 1,820.00

VENDOR TOTAL: 1,820.00

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
 EXP CHECK RUN DATES 04/03/2015 - 04/03/2015
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: GEN
 Vendor name
 Address
 City/State/Zip

Vendor Code	Ref #	Post Date	Invoice	Bank	Invoice Description	Gross Amount
		CK Run Date	PO	Hold		Discount
		Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
	90045044	04/02/2015	04022015	GEN	MOTION FEE RE SUNRISE IV BRONSON PLACE	50.00
		04/03/2015	000007138	N		
		/ /	0.0000	N		0.00
		04/03/2015		N		50.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-96100	MOTION FEE RE SUNRISE IV BRONSON PLACE	50.00	50.00
VENDOR TOTAL:			50.00

slp	GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
90045045	101-218-75300	Steensma Lawn & Power	306.55	306.55
	107-756-75300	7561 Stadium Drive	195.08	195.08
	206-340-93100	Kalamazoo MI, 49009	55.73	55.73
	101-218-75300		467.20	467.20
	107-756-75300		297.31	297.31
	206-340-93100		84.95	84.95
VENDOR TOTAL:			1,406.82	1,406.82

taser	GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
90045046	206-340-72800	Taser International	360.00	360.00
		PO Box 29661-2018	0.00	0.00
		Phoenix Az, 85038-9661	0.00	0.00
VENDOR TOTAL:			360.00	360.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-72800	ANNUAL LICENSE PAYMENT FOR PEO BODY CAM	360.00	360.00
VENDOR TOTAL:			360.00

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
hartleb	Ted Hartleb Agency	04/02/2015	2nd qtr	GEN	liability/vehicle/property insurance	15,565.75
90045022	3717 S Westnedge Ave	04/03/2015		N		0.00
	Kalamazoo MI, 49008	/ /	0.0000	N		15,565.75
		04/03/2015		Y		

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-234-91200	General Insurance	7,782.88
206-340-91200	General Insurance	7,782.87
		<u>15,565.75</u>

VENDOR TOTAL: 15,565.75

BANK CODE: GEN
 Vendor name: Verizon Wireless
 Address: PO Box 15062
 City/State/zip: Albany NY, 12212-5062

Vendor Code: 90045048
 Ref #: 90045048
 Post Date: 04/02/2015
 CK Run Date: 04/03/2015
 Disc. Date: / /
 Due Date: 04/03/2015

Invoice: 03122015
 PO: 0.0000
 Disc. %: 0.0000
 Bank: GEN
 Hold: N
 Sep CK: N
 1099: N

Invoice Description: fd cell phones
 Gross Amount: 199.96
 Discount: 0.00
 Net Amount: 199.96

DESCRIPTION: FD Cell phones
 AMOUNT: 199.96

DESCRIPTION: Verizon Wireless
 PO Box 15062
 Albany NY, 12212-5062
 04/02/2015 9742032263 GEN fd vehicle cards 342.11
 04/03/2015 0.0000 N 0.00
 04/03/2015 0.0000 N 342.11

DESCRIPTION: FD Vehicle Computer Connections
 AMOUNT: 342.11

DESCRIPTION: Verizon Wireless
 PO Box 15062
 Albany NY, 12212-5062
 04/02/2015 GS07F5558R GEN NETWORKFLEET HARDWARE & SERVICE ORDER 2,235.08
 04/03/2015 000007075 N 2,235.08
 04/03/2015 0.0000 Y 0.00
 04/03/2015 0.0000 N 2,235.08

DESCRIPTION: 5500N3VD GPS DIAGNOSTICS
 LIGHT DUTY HARNESS PLUS OBD-II ADAPTER
 SENSOR INPUT HARNESS
 BASE INSTALLATION
 ADD-ON TO BASE INSTALLATION
 DRIVER ID KEY
 DRIVER ID READER
 DRIVER ID READER ADAPTER
 ADD-ON TO BASE INSTALLATION (DRIVER ID)
 5500 MONTHLY SERVICE FEES
 AMOUNT: 480.00
 181.38
 60.00
 390.00
 390.00
 140.00
 90.00
 180.00
 210.00
 113.70
 2,235.08

DESCRIPTION: 5500N3VD GPS DIAGNOSTICS
 LIGHT DUTY HARNESS PLUS OBD-II ADAPTER
 SENSOR INPUT HARNESS
 BASE INSTALLATION
 ADD-ON TO BASE INSTALLATION
 DRIVER ID KEY
 DRIVER ID READER
 DRIVER ID READER ADAPTER
 ADD-ON TO BASE INSTALLATION (DRIVER ID)
 5500 MONTHLY SERVICE FEES
 AMOUNT: 480.00
 181.38
 60.00
 390.00
 390.00
 140.00
 90.00
 180.00
 210.00
 113.70
 2,235.08

VENDOR TOTAL: 2,777.15

BANK CODE: GEN
 Vendor name VFP Fire Systems
 Address 3725 Cleveland Rd
 City/State/zip Ste 200 South Bend IN, 46628
 Vendor Code
 Ref #
 Post Date 04/02/2015
 CK Run Date 04/03/2015
 Disc. Date / /
 Due Date 04/03/2015
 Invoice PO 000007127
 Disc. % 0.0000
 Bank Hold Sep CK 1099
 Invoice Description ANNUAL TESTING OF FIRE SUPPRESSION SYST
 Gross Amount 480.00
 Discount 0.00
 Net Amount 480.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-93100	ANNUAL TESTING OF FIRE SUPPRESSION SYSTE	288.00	288.00
206-340-93100	ANNUAL TESTING OF FIRE SUPPRESSION SYSTE	192.00	192.00
		480.00	480.00

Paid
 VENDOR TOTAL: 480.00

MISC	DESCRIPTION	AMOUNT	AMT RELIEVED
90045024	Whitney Hipps 6154 E Wembley Lane Kalamazoo MI, 49009	0.0000	0.0000
		50.00	50.00

Paid
 VENDOR TOTAL: 50.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-751-47300	Rental - Oshtemo Community Center	75.00	75.00
101-000-24800	Rent Deposits	(25.00)	0.00
		50.00	50.00

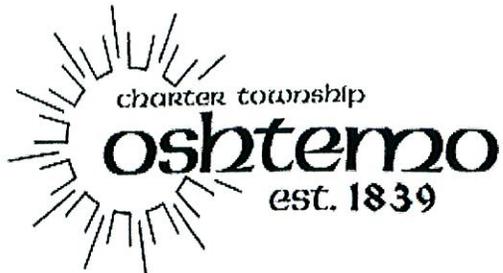
Paid
 VENDOR TOTAL: 50.00

wmustryker	DESCRIPTION	AMOUNT	AMT RELIEVED
90045051	WMU Homer Stryker M.D. School of Me PO Box 50391 Kalamazoo MI, 49005-0391	0.0000	0.0000
		50.00	50.00

Paid
 VENDOR TOTAL: 50.00

TOTAL - ALL VENDORS: 144,538.88

Memo



To: Oshtemo Charter Township Board
From: James W. Porter *JWP*
Date: April 7, 2015
Subject: Amendment to Life and Dismemberment Insurance Plan Ordinance

OBJECTIVE

The objective is to correct the erroneous reference to "volunteer" firefighters in Ordinance No. 409.

BACKGROUND

The Township adopted the Life and Dismemberment Insurance Plan Ordinance No. 409 on September 18, 2001. At that time, it referenced volunteer firefighters. Technically, the Township has no volunteer firefighters. The Township has paid on-call firefighters.

INFORMATION PROVIDED

A copy of the proposed Ordinance Amendment is attached showing the changes to Ordinance No. 409 highlighted in red.

STATEMENT OF WHAT YOU ARE ASKING BOARD TO APPROVE

I am asking the Board to approve for first reading the amendment to Ordinance No. 409, changing the term "volunteer firefighters" to "paid on-call firefighters and inserting the word "Board" in Section IV, and to set the matter for first reading.

OSHTEMO CHARTER TOWNSHIP ORDINANCE NO. ____

Adopted: _____, 2015

Effective: _____, 2015

OSHTEMO CHARTER TOWNSHIP ORDINANCE

This Ordinance amends Ordinance No. 409, being the Oshtemo Charter Township Life and Dismemberment Insurance Plan Ordinance, adopted on September 18, 2001, 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 107.003. Compiled Section 107.003 Persons covered is hereby amended to read as follows:

107.003 Persons covered.

Sec. III.

The life and dismemberment plan created, established and contracted for under this Ordinance shall cover each person within the following classes of officers and employees:

Full-time employees, Township Supervisor, Township Clerk,
Township Treasurer, all ~~volunteer~~ paid on-call firefighters.

SECTION II. AMENDMENT OF COMPILED SECTION 107.004. Compiled Section 107.004 Contribution, Paragraph A is hereby amended to read as follows:

107.004 Contribution.

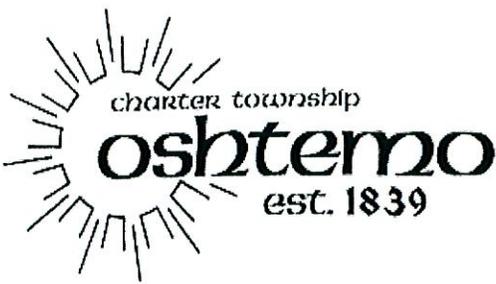
Sec. IV.

A. The Oshtemo Charter Township Board shall determine the respective percent shares which Oshtemo Charter Township shall contribute to the premium for those eligible to receive life and dismemberment insurance.

SECTION III. This Ordinance shall take effect upon publication after adoption in accordance with State law. All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed.

DEBORAH L. EVERETT, CLERK
OSHTEMO CHARTER TOWNSHIP

Memo



To: Oshtemo Charter Township Board
From: James W. Porter *[Signature]*
Date: April 7, 2015
Subject: Amendment to Hawkers, Peddlers and Solicitors Ordinance

OBJECTIVE

The objective is to prohibit individuals from knocking on the doors of our residents who have posted "No Solicitation" signs.

BACKGROUND

The Township has enacted the Hawkers, Peddlers and Solicitors Ordinance, being Ordinance No. 156, on February 5, 1980. The Ordinance prohibits hawking, peddling, vending, door-to-door selling or soliciting on the Township's public streets, parks, or even private property without a license. However, just because someone has a license does not mean they should have the right to intrude on someone's privacy. The Ordinance does not prohibit soliciting even if no solicitation signs are posted.

INFORMATION PROVIDED

At the Clerk's request, we have drafted a new Section 6 entitled "No solicitation signs" to stop people from going to any house where such a sign is posted. Failing to adhere to the no solicitation signs will constitute a violation of the Ordinance.

A copy of the proposed Ordinance Amendment is attached showing the changes to Ordinance No. 156 highlighted in red.

STATEMENT OF WHAT YOU ARE ASKING BOARD TO APPROVE

I am asking that the Board accept for first reading the proposed Ordinance Amendment to Ordinance No. 156 and set the matter for second reading.

OSHTEMO CHARTER TOWNSHIP ORDINANCE NO. ____

Adopted: _____, 2015

Effective: _____, 2015

OSHTEMO CHARTER TOWNSHIP ORDINANCE

This Ordinance amends Ordinance No. 156, being the Oshtemo Charter Township Hawkers, Peddlers and Solicitors Ordinance, adopted on February 5, 1980, as amended, and repeals all Ordinances or parts of Ordinances in conflict.

THE CHARTER TOWNSHIP OF OSHTEMO
KALAMAZOO COUNTY, MICHIGAN
ORDAINS:

SECTION I. ADDITION OF COMPILED SECTION 122.006 AND RENUMBERING SECTIONS 122.006 THROUGH 122.009. Sections 122.006 through 122.009 are renumbered and new Compiled Section 122.006 No Solicitation Signs is hereby added to read as follows:

122.006 No solicitation signs.

Sec. 6.

No solicitation signs will be respected. No one shall approach any house or building with a no solicitation sign, or knock or make inquiry for charitable or business purposes. Those violating this condition are subject to the penalties of Section 9.

SECTION II. This Ordinance shall take effect upon publication after adoption in accordance with State law. 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



Memo

To: Oshtemo Charter Township Board
 From: Karen High, Parks Administrator
 Date: April 10, 2015
 Re: Grange Hall Playground Improvements
 Resolution to execute project agreement with the Department of Natural Resources

OBJECTIVE

Adopt a resolution to execute the project agreement required to receive grant funds from the Michigan Natural Resources Trust Fund for Grange Hall Playground Improvements. A development grant in the amount of \$30,000 was awarded in December 2014. Match funds will be provided by a \$10,000 donation designated specifically for the Grange Hall playground. Township funds are not requested.

BACKGROUND

In 2012, the Parks Committee worked with Larry Harris, Landscape Architect, to develop a plan for a small new playground at the Grange Hall. The impetus for the project was two- fold: the existing play equipment at the Grange needed to be removed because it lacked safety surfacing, and funds were available from a \$10,000 donation to the Township specifically for improvements to the Grange Hall playground. The Oshtemo Friends of the Parks also supported the project and agreed to make a donation to help cover the cost.

The project was put out for bid in the fall of 2012. Only one bid was received, and it was much higher than expected at \$34,000. The Parks Committee put the project on hold until other sources of funding were available.

In March 2014 the Township applied for a 2014 Michigan Natural Resources Trust Fund development grant to fund the playground. The project was expanded to include improvements to make the basketball court and picnic area barrier free. Total project cost is estimated at \$40,000. This includes the \$30,000 grant request and the \$10,000 donation as the required 25% match.

The playground will be located north of the existing basketball court and will include four swings, a spring animal, and a spinning toy. The playground also includes grading and installation of a concrete edge, underground drainage, an accessible sidewalk, and a safe play surface. An accessible sidewalk to the basketball court and an accessible concrete pad for a picnic table are also included in the project.

The Township will follow a competitive bidding process for construction of the playground. Construction is expected to begin in Spring or Summer of 2015.

CHARTER TOWNSHIP OF OSHTEMO
KALAMAZOO COUNTY, MICHIGAN

**Resolution to Authorize Michigan Natural Resources Trust Fund
Development Project Agreement – Project No. TF14-0170
Project Title – “Grange Hall Playground Improvements”**

April 14, 2015

WHEREAS, Oshtemo Charter Township supported the submission of an application to the Michigan Natural Resources Trust Fund for improvements including the development of a playground and barrier-free access to the existing basketball court and picnic area at the Grange Hall located at 3734 3rd Street within Oshtemo Township; and

WHEREAS, the proposed submission was supported by the Oshtemo Charter Township Five-Year Parks and Recreation Master Plan for 2014-2018; and

WHEREAS, the Michigan Natural Resources Trust Fund has approved the project grant and submitted a Development Project Agreement to the Township; and

WHEREAS, Oshtemo Charter Township agrees to make a financial commitment to the project in the amount of \$10,000 matching funds already provided by anonymous donors.

NOW, THEREFORE, IT IS HEREBY RESOLVED that Oshtemo Charter Township does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources (DEPARTMENT), and that Oshtemo Charter Township does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide Ten Thousand (\$10,000.00) Dollars to match the grant authorized by the DEPARTMENT.

2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.

3. To construct the project and provide such funds, services and materials as may be necessary to satisfy the terms of said Agreement.

4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.

5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.

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 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 April 14, 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



Memorandum

Date: 9 April 2015
To: Township Board
From: Libby Heiny-Cogswell, Supervisor
Subject: Oshtemo DDA Area Commercial Access Update & Consideration of Special Exception Application

Objective

The Oshtemo Township Board is asked to review the construction document pavement layout for the proposed Oshtemo Downtown Development Authority (DDA) area commercial access and to review cost estimates for same. The Township Board is also asked to consider authorization to the Supervisor to sign the application to the Planning Commission for Special Exception Use.

Background

Following business requests to the DDA and to the Township, the Township Board previously authorized the Supervisor to work with the DDA and design consultant to develop contract documents (CD's) for the DDA area Commercial Access and to seek bids. Those CD plans are 90% complete, and a portion of the plan set showing the proposed layout is attached. Additionally, cost estimates for construction are provided.

The Township owns the property where the drive is proposed, and improvements will be Township owned.

On June 24, 2014, The Board took formal action to work on construction documents and to seek construction bids. The intention was to return to the Board with the documents and the bid prices for Board consideration.

For this Board discussion, an additional step is included, in order to obtain Board consideration on some changed parameters. Namely, staff, a DDA Board subcommittee, and consultant discussion identified the additional DDA Form-based Zoning Code need to consider non-motorized (sidewalk). The plans show the sidewalk location in relation to Atlantic Avenue and the new access drive.

In regard to easements with adjacent properties, on June 24th, 2014 and July 8, 2014, the Board authorized the Supervisor to work with the Township Attorney to offer and obtain easements along Atlantic Avenue and along South 9th Street. This work is ongoing. Several property owners and the DDA subcommittee support the proposed layout. Specifically, two

property owners on South 9th Street indicate willingness to sign rear drive access agreements with the Township.

The construction estimate for the proposed work is attached. In review and summary:

6-2014 Budget Est	\$106,570
6-2014 Lighting Addition (2)	<u>10,000</u>
Sub-total	\$116,570
2015 Sidewalk Addition	\$ 23,125
2015 Sand sub-base Addition	\$ 12,000
2015 Light Addition (1)	5,000
<u>2015 Concrete Curb @ Atlantic</u>	<u>\$ 3,300</u>
Total	\$159,995

The above represent explanation of all additional expenses within \$2,000 of the attached estimate. Note that the need for the above sand sub-base will be definitively determined before bidding through the geotechnical soil evaluation. Additionally, the portion of the drives on private property will be paid by the private property owner(s) (~\$6800), further reducing the cost to the Township. The DDA has approved partnership financial participation of \$70,000.

The recommendation this evening is to move forward and make application to the Planning Commission for Special Exception approval, should the Board be so inclined.

Following such action, the Special Exception request will be noticed publicly and heard by the Planning Commission at a meeting in about a month. If Special Exception is granted, the Township would place the construction documents out for competitive bid, including the curb alternate, and obtain the two participant access easements.

The final construction bid amounts and contract would come back to the Board for final approval and any needed Township and DDA 2015 Budget amendments. The Township budget currently is for approximately \$58,000 for this construction. In combination with the DDA \$70,000, that total is \$128,000.

Additional Information Provided

Contract Document Site Plan Sheet C2.0 (Review Document)

Contract Document Opinion of Probably Cost

Planning Commission Special Exception Application Form

Concept Layout from June 24th, 2014

April 9, 2015



**Phase 1 Improvements
Commercial Area Access**

Oshtemo Township

OPINION OF PROBABLE CONSTRUCTION COSTS

Description	Qty.	Unit	Unit Cost	Total
Site Improvements				
Soil Erosion & Sedimentation Control	1	LS	\$1,000.00	\$1,000.00
Clearing & Grubbing	1.8	Acres	\$4,000.00	\$7,200.00
Topsoil Stripping: 8" Average Depth	2,000	CY	\$3.00	\$6,000.00
Earthwork	3,000	CY	\$4.00	\$12,000.00
Asphalt Pavement: 3" Bit. On 8" Gravel Base	2,400	SY	\$14.00	\$33,600.00
Asphalt Pavement: 4" Bit. On 8" Gravel Base	200	SY	\$16.00	\$3,200.00
Sand Sub-base: 12" Under Asphalt Pavement	1,000	CY	\$12.00	\$12,000.00
Pavement Markings	150	LF	\$1.00	\$150.00
Concrete Curb & Gutter: (Atlantic Ave. ROW)	150	LF	\$22.00	\$3,300.00
Concrete Rollover Curb & Gutter (Roundabout Island)	200	LF	\$20.00	\$4,000.00
5' Wide Concrete Walk	4,625	SF	\$5.00	\$23,125.00
Site Lighting (3 poles/fixtures) & Electrical Supply (Allowance)	1	LS	\$15,000.00	\$15,000.00
10" HDPE Storm Pipe and End Sections	1	LS	\$3,000.00	\$3,000.00
Traffic Signage	6	EA	\$200.00	\$1,200.00
4" dia PVC Sleeves	200	LF	\$5.00	\$1,000.00
Spoil Excess Topsoil On Site	1,300	CY	\$1.50	\$1,950.00
Spoil Excess Subsoil On Site	2,500	CY	\$1.50	\$3,750.00
Landscaping	1	LS	\$5,000.00	\$5,000.00
Respread Topsoil and Fine Grade	5,500	SY	\$1.50	\$8,250.00
Turf Seeding	43,000	SF	\$0.12	\$5,160.00
Rain Garden Seeding	6,000	SF	\$0.25	\$1,500.00
Site Improvements Subtotal				\$151,385.00
Contingency (7%)				\$10,596.95
Site Improvements Total				\$161,981.95

Additional Options

Concrete Curb & Gutter: on Roundabout Outside Radii	420	LF	\$15.00	\$6,300.00
---	-----	----	---------	------------

Future Walk to Northeast Not Included



7275 W. Main Street, Kalamazoo, Michigan 49009-9334
Phone: 269-216-5223 Fax: 269-375-7180

PLEASE PRINT

PROJECT NAME & ADDRESS DDA Shared Access Drive

PLANNING & ZONING APPLICATION

Applicant Name: Oshkemo Charter Township

Company _____

Address 7275 West Main Street
Kalamazoo, MI
49009

E-mail oshkemo@oshkemo.org

Telephone (269) 375-4260 Fax (269) 375-7180

Interest in Property Owner

**THIS
SPACE
FOR
TOWNSHIP
USE
ONLY**

Fee Amount \$ 300.00

Escrow Amount _____

OWNER*:

Name Same as above

Address _____

Email _____

Phone & Fax _____

NATURE OF THE REQUEST: (Please check the appropriate item(s))

- | | |
|--|---|
| <input type="checkbox"/> Planning Escrow-1042 | <input type="checkbox"/> Land Division-1090 |
| <input type="checkbox"/> Site Plan Review-1088 | <input type="checkbox"/> Subdivision Plat Review-1089 |
| <input type="checkbox"/> Administrative Site Plan Review-1086 | <input type="checkbox"/> Rezoning-1091 |
| <input checked="" type="checkbox"/> Special Exception Use-1085 | <input type="checkbox"/> Interpretation-1082 |
| <input type="checkbox"/> Zoning Variance-1092 | <input type="checkbox"/> Text Amendment-1081 |
| <input type="checkbox"/> Site Condominium-1084 | <input type="checkbox"/> Sign Deviation-1080 |
| <input type="checkbox"/> Accessory Building Review-1083 | <input type="checkbox"/> Other: _____ |

BRIEFLY DESCRIBE YOUR REQUEST (Use Attachments if Necessary): _____

A multi-spar rear access drive to be located near
the south-west corner of the intersection of 9th Street
& Stadium Drive

LEGAL DESCRIPTION OF PROPERTY (Use Attachments if Necessary):

See attached document

PARCEL NUMBER: 3905- 35-205-132

ADDRESS OF PROPERTY: Located behind township Community Center

PRESENT USE OF THE PROPERTY: Partially wooded vacant parcel

PRESENT ZONING Village Commercial **SIZE OF PROPERTY** 3.44 acres

**NAME(S) & ADDRESS(ES) OF ALL OTHER PERSONS, CORPORATIONS, OR FIRMS
HAVING A LEGAL OR EQUITABLE INTEREST IN THE PROPERTY:**

Name(s)

Address(es)

SIGNATURES

I (we) the undersigned certify that the information contained on this application form and the required documents attached hereto are to the best of my (our) knowledge true and accurate. I (we) acknowledge that we have received the Township's Disclaimer Regarding Sewer and Water Infrastructure. By submitting this Planning & Zoning Application, I (we) grant permission for Oshtemo Township officials and agents to enter the subject property of the application as part of completing the reviews necessary to process the application.

Owner's Signature(* If different from Applicant)

Date

Applicant's Signature

Date

PLEASE ATTACH ALL REQUIRED DOCUMENTS

- | |
|-------------------------------|
| Copies to: |
| Planning -1 |
| Applicant -1 |
| Clerk -1 |
| Attorney-1 |
| Assessor -1 |
| Planning Secretary - Original |

**STATE / COUNTY ENVIRONMENTAL PERMITS CHECKLIST
FOR OSHEMO TOWNSHIP**

This checklist has been designed to assist businesses in identifying and complying with state and county environmental permits and requirements. Please note that this checklist pertains only to state and county environmental permits. Additional permits and approvals may be required from Oshtemo Township or other government agencies. **This form must be completed and returned to the Township when a site plan is submitted.**

This checklist is not a permit application form; businesses are responsible for obtaining information and permit application forms from the appropriate government offices. Compliance and proper registration with applicable state and county requirements is required for site plan approval in Oshtemo Township. The Township will forward a copy of this form to the Michigan Department of Environmental Quality Permit Coordinator.

Name of Business: Oshtemo Charter Township

Location of Business: 7275 West Main Street

Name of Business Owner: _____

Mailing Address: 7275 West Main Street

City: Kalamazoo State: MI Zip: 49009

Telephone: (269) 375-4260

Business Manager / Operator: _____

Type of Business (type of activities to be carried out at the proposed business-- include all processes and operations):
Local Municipality

I affirm that the information submitted in this form is accurate.

Owner's Signature: _____

Date: _____

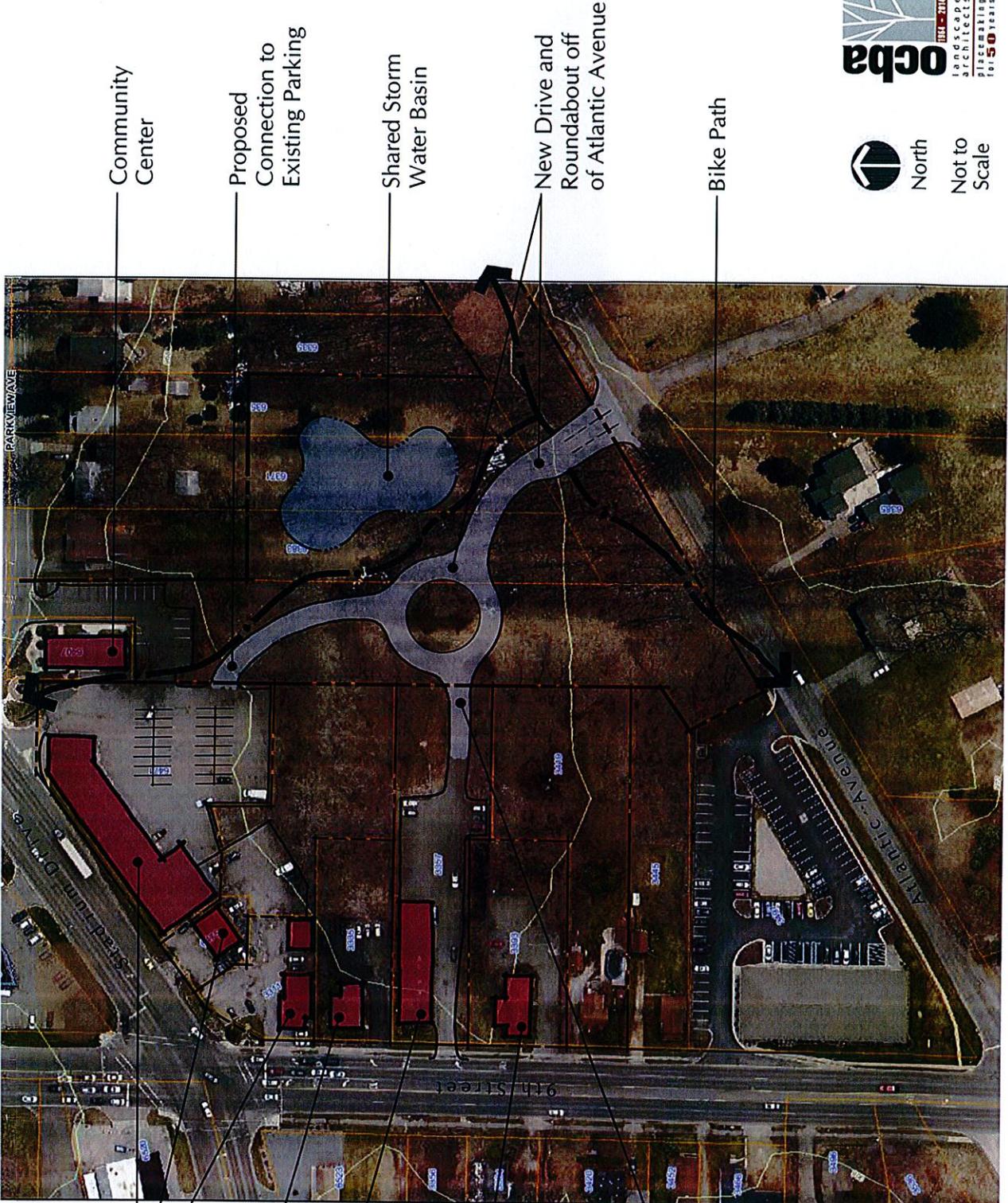
Please circle Y (yes) or N (no) for each of the questions below. If Y (yes), contact the agency listed for further information and assistance.

1. Y N Will the proposed project discharge any type of wastewater to a storm sewer, drain, wetland, pond, lagoon, or other surface water body?
Contact: Michigan Department of Environmental Quality, Surface Water Quality Division, (269) 567-3500
2. Y N Will the proposed project discharge any liquids, sludge, wastewater and/or wastewater residuals into or onto the ground?
Contact: Michigan Department of Environmental Quality, Waste Management Division, (269) 567-3500
3. Y N Will the proposed project use or store any hazardous substances, oil or salt? Depending upon the type of substance, secondary containment and a Pollution Incident Prevention Plan (PIPP), or a material storage permit may be required.
Contact: Michigan Department of Environmental Quality, Waste Management Division, (269) 567-3500
4. Y N Will the proposed project use underground storage tanks? Existing and proposed tanks must be registered with the State of Michigan, and installed and operated in accordance with regulations of the Michigan State Police Fire Marshal Division.
Contact: Michigan Department of Environmental Quality, Storage Tank Division, (517) 335-2690
5. Y N Will the proposed project burn, landfill, transfer, or process any type of solid, non-hazardous wastes?
Contact: Michigan Department of Environmental Quality, Waste Management Division, (269) 567-3500
6. Y N Will the proposed project involve the transport, on site treatment, storage or disposal of hazardous waste generated in quantities of 1000 kilograms (250 gallons or 2200 lbs.) or more per month? If yes, one or more permits may be required.
Contact: Michigan Department of Environmental Quality, Waste Management Division, (269) 567-3500
7. Y N Will the proposed project generate between 100 kilograms/month (25 gallons or 220 lbs.) and 1,000 kilograms/month (250 gallons or 2,200 lbs.) of hazardous waste? If yes, the facility may be a small quantity generator, subject to federal and state regulations. An EPA identification number should be obtained from the Michigan Department of Environmental Quality (special forms are available) and a manifest (shipping paper) should be used to transport waste off-site.
Contact: Michigan Department of Environmental Quality, Waste Management Division, (269) 567-3500
8. Y N Will the proposed project install, construct, reconstruct, relocate, or operate any process equipment (including air pollution control equipment) which has the potential to emit air contaminants?
Contact: Michigan Department of Environmental Quality, Waste Management Division, (269) 567-3500
9. Y N Does the proposed project involve any work (dredging, filling, construction) in a river, stream, creek, ditch, wetland, or floodplain or within 500 feet of an inland lake, river, stream or ditch?
Contact: Michigan Department of Environmental Quality, Land and Water Management, (269) 567-3500
10. Y N Will the proposed project change the natural cover or topography of the land, including cut and fill activities which may contribute to soil erosion and/or sedimentation? Will the earth change disturb an area of one acre or more, or occur within 500 feet of a lake or stream? If yes, a soil erosion and sedimentation control permit may be required.
Contact: Kalamazoo County Drain Commission, Kalamazoo (269) 384-8117.

11. Y N Will an on-site wastewater treatment system or septic system be installed?
 Will septate be stored on-site prior to off-site disposal?
Contact: Sanitary Sewage—Kalamazoo County Human Services Department, Environmental Health Program (269) 373-5210
Contact: Industrial/Commercial Wastewater in any quantity, or for sanitary sewage more than 10,000 gallons/day— Michigan Department of Environmental Quality, Waste Management Division, (269) 567-3500
12. Y N If the proposed project will be connected to sanitary sewer, will any hazardous and/or industrial chemicals, wastewater or waste in any quantity be discharged to the City of Kalamazoo Wastewater Treatment Plant? If yes, pretreatment may be required.
Contact: City of Kalamazoo, Water Reclamation Plant (269) 337-8157.
13. Y N Will the proposed project construct a new water well and/or abandon an existing water well? If yes to either one, contact the appropriate agency.
Contact: Well Construction, Kalamazoo County Human Services Department (269) 373-5210.
Contact: Well Abandonment, Kalamazoo County Human Services Department (269) 373-5210.
14. Y N Is this proposed project (or any other facility/property under your ownership) currently involved in any compliance discussions with the Michigan Department of Environmental Quality or the Michigan Attorney General's Office.
Contact: Michigan Department of Environmental Quality, Remediation & Redevelopment, Lansing District Office (517) 373-9837
15. Y N Is this proposed project (or any other facility/property under your ownership) included on the MI Act 307 Priority List, "Michigan Sites of Environmental Contamination" or subject to corrective action under the Leaking Underground Storage Tank (LUST) Program?
Contact Michigan Department of Environmental Quality, Environmental Response Division, 269-567-3500

*For assistance with permits and approvals from the Michigan Dept. of Environmental Quality, including permit coordination among DEQ Division, contact the Permit Consolidation Unit, Lansing District Office (517)373-9244.

Note: This form is a checklist of permits and/or requirements which may be needed for project development. Oshtemo Township provides this to proposed developers as an informational service. Oshtemo Township is not a regulatory agency in any of these areas. Approval of the site plan by the Township does not transfer liability from the developer to the Township in any way.



Community Center

Proposed Connection to Existing Parking

Shared Storm Water Basin

New Drive and Roundabout off of Atlantic Avenue

Bike Path

Existing Commercial

Clinic

Kalamazoo Pool Company

Purazrong Property

Proposed Connection to Existing Drive

Phase 1: Access
Oshtemo
Commercial Area

June 23, 2014



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 after adoption in accordance with State law. 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. 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 after adoption in accordance with State law. 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